

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/04/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/04/12
 CALL : 001 PAGE : 1

PROJECT(S) : ADDISON-NEW HAVEN STP 9632(1)

CONTRACT ID : 95B076
 CALL ORDER : 001
 CONTRACT TIME : 146 CALENDAR DAY

CONTRACT DESCRIPTION :
 ADDISON-NEW HAVEN STP 9632(1): BEGINNING AT A POINT IN THE
 TOWN OF ADDISON, AT MILE MARKER 8.393 = STA. 443+14.82 AND
 EXTENDING EASTERLY ALONG VT ROUTE 17 FOR A DISTANCE OF
 38,701.45 FT (7.330 MILES) TO AN ENDING POINT AT MILE MARKER
 3.449 = STA. D 182+13.00 IN THE TOWN OF NEW HAVEN.

TOWN(S) : ADDISON NEW HAVEN
 COUNTY : ADDISON
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING, RECLAIMING, CORRECTING SUPERELEVATION DEFICIENCIES,
 RESURFACING WITH BASE, INTERMEDIATE, AND WEARING COURSES,
 NEW PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS, DRAINAGE
 IMPROVEMENTS AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 5,767,189.00	100.0000%
2	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 6,264,034.50	108.6150%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	25000.00000	25000.00	15000.00000	15000.00		
0010 201.30	THINNING AND TRIMMING	1.000 ACRE	3500.00000	3500.00	10000.00000	10000.00		
0015 201.31	THINNING AND TRIMMING FOR SIGNS	1.000 EACH	1250.00000	1250.00	200.00000	200.00		
0020 203.30	EARTH BORROW	700.000 CY	3.00000	2100.00	15.00000	10500.00		
0025 204.20	TRENCH EXCAVATION OF EARTH	5300.000 CY	17.00000	90100.00	15.00000	79500.00		
0030 204.21	TRENCH EXCAVATION OF ROCK	15.000 CY	350.00000	5250.00	400.00000	6000.00		
0035 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/04/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/04/12
 CALL : 001 PAGE : 2

PROJECT(S) : ADDISON-NEW HAVEN STP 9632(1)

CONTRACT ID : 95B076

		(1) 115009280610			(2) 12000589		
		PIKE INDUSTRIES, INC.			FRANK W. WHITCOMB CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	8.000 CY	50.00000	400.00	50.00000	400.00	
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	103000.000 SY	2.00000	206000.00	1.75000	180250.00	
0050 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	45000.000 TON	10.00000	450000.00	16.00000	720000.00	
0055 310.20	RECLAIMED STABILIZED BASE	122000.000 SY	2.00000	244000.00	0.85000	103700.00	
0060 402.12	AGGREGATE SHOULDERS	1750.000 TON	30.00000	52500.00	29.50000	51625.00	
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0070 415.25	EMULSIFIED ASPHALT, COLD MIX	14400.000 CWT	20.00000	288000.00	40.00000	576000.00	
0075 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	23500.000 TON	75.50000	1774250.00	69.98000	1644530.00	
0080 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0085 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0090 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0095 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	50.000 LF	150.00000	7500.00	130.00000	6500.00	
0105 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	10.000 CF	200.00000	2000.00	200.00000	2000.00	
0110 601.0010	15" CSP .064 (2-2/3 X 1/2)	4.000 LF	140.00000	560.00	52.00000	208.00	
0115 601.0015	18" CSP .064 (2-2/3 X 1/2)	8.000 LF	75.00000	600.00	62.00000	496.00	
0120 601.0815	18" RCP CLASS III	6.000 LF	100.00000	600.00	95.00000	570.00	
0125 601.2615	18" CPEP(SL)	10.000 LF	60.00000	600.00	58.00000	580.00	
0130 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	1.000 EACH	900.00000	900.00	1400.00000	1400.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/04/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/04/12
 CALL : 001 PAGE : 3

PROJECT(S) : ADDISON-NEW HAVEN STP 9632(1)

CONTRACT ID : 95B076

		(1) 115009280610		(2) 12000589		()	
		PIKE INDUSTRIES, INC.		FRANK W. WHITCOMB CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0135 605.10	6 INCH UNDERDRAIN PIPE	17900.000 LF	13.00000	232700.00	21.50000	384850.00	
0140 605.20	6 INCH UNDERDRAIN CARRIER PIPE	400.000 LF	6.65000	2660.00	16.00000	6400.00	
0145 605.95	UNDERDRAIN FLUSHING BASIN	73.000 EACH	250.00000	18250.00	200.00000	14600.00	
0150 608.15	POWER GRADER RENTAL	520.000 HR	25.00000	13000.00	85.00000	44200.00	
0155 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	920.000 HR	45.00000	41400.00	85.00000	78200.00	
0160 608.30	POWER BROOM RENTAL, TYPE I	190.000 HR	10.00000	1900.00	45.00000	8550.00	
0165 608.31	POWER BROOM RENTAL, TYPE II	90.000 HR	50.00000	4500.00	55.00000	4950.00	
0170 608.37	TRUCK RENTAL	1840.000 HR	40.00000	73600.00	75.00000	138000.00	
0175 608.40	LOADER RENTAL, TYPE I	520.000 HR	5.00000	2600.00	55.00000	28600.00	
0180 613.10	STONE FILL, TYPE I	3200.000 CY	45.00000	144000.00	38.00000	121600.00	
0185 613.11	STONE FILL, TYPE II	130.000 CY	75.00000	9750.00	40.00000	5200.00	
0190 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	13.000 EACH	125.00000	1625.00	150.00000	1950.00	
0195 619.17	YIELDING MARKER POSTS	200.000 EACH	28.00000	5600.00	30.00000	6000.00	
0200 620.50	REMOVING AND RESETTNG FENCE	2650.000 LF	0.50000	1325.00	5.00000	13250.00	
0205 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	5675.000 LF	17.00000	96475.00	16.00000	90800.00	
0210 621.207	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	375.000 LF	20.00000	7500.00	17.50000	6562.50	
0215 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	190.000 LF	17.25000	3277.50	25.00000	4750.00	
0220 621.60	ANCHOR FOR STEEL BEAM RAIL	38.000 EACH	500.00000	19000.00	500.00000	19000.00	
0225 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1600.000 LF	1.00000	1600.00	1.00000	1600.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/04/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/04/12
 CALL : 001 PAGE : 4

PROJECT(S) : ADDISON-NEW HAVEN STP 9632(1)

CONTRACT ID : 95B076

		(1) 115009280610		(2) 12000589		()		
		PIKE INDUSTRIES, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 630.10	UNIFORMED TRAFFIC OFFICERS	300.000 HR	75.00000	22500.00	48.00000	14400.00		
0235 630.15	FLAGGERS	4000.000 HR	40.00000	160000.00	22.00000	88000.00		
0240 631.10	FIELD OFFICE, ENGINEERS	LUMP	35000.00000	35000.00	13500.00000	13500.00		
0245 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00		
0250 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0255 635.11	MOBILIZATION/DEMobilIZATION	LUMP	375000.00000	375000.00	295000.00000	295000.00		
0260 641.10	TRAFFIC CONTROL	LUMP	175000.00000	175000.00	185000.00000	185000.00		
0265 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	4200.00000	21000.00	3800.00000	19000.00		
0270 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	155000.000 LF	0.10000	15500.00	0.05000	7750.00		
0275 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	139000.000 LF	0.10000	13900.00	0.10000	13900.00		
0280 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	540.000 LF	1.50000	810.00	1.50000	810.00		
0285 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	132.000 EACH	10.00000	1320.00	15.00000	1980.00		
0290 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	2.000 EACH	75.00000	150.00	75.00000	150.00		
0295 646.76	LINE STRIPING TARGETS	3800.000 EACH	1.00000	3800.00	0.85000	3230.00		
0300 649.31	GEOTEXTILE UNDER STONE FILL	11350.000 SY	3.25000	36887.50	2.50000	28375.00		
0305 649.51	GEOTEXTILE FOR SILT FENCE	2900.000 SY	2.75000	7975.00	3.50000	10150.00		
0310 651.15	SEED	120.000 LB	30.00000	3600.00	10.00000	1200.00		
0315 651.18	FERTILIZER	950.000 LB	15.00000	14250.00	5.00000	4750.00		
0320 651.20	AGRICULTURAL LIMESTONE	4.000 TON	900.00000	3600.00	500.00000	2000.00		
0325 651.25	HAY MULCH	8.000 TON	750.00000	6000.00	500.00000	4000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/04/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/04/12
 CALL : 001 PAGE : 5

PROJECT(S) : ADDISON-NEW HAVEN STP 9632(1)

CONTRACT ID : 95B076

		(1) 115009280610			(2) 12000589		
		PIKE INDUSTRIES, INC.			FRANK W. WHITCOMB CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0330 651.35	TOPSOIL	200.000 CY	60.00000	12000.00	35.00000	7000.00	
0335 651.40	GRUBBING MATERIAL	4550.000 SY	6.00000	27300.00	5.00000	22750.00	
0340 653.20	TEMPORARY EROSION MATTING	10000.000 SY	1.50000	15000.00	2.50000	25000.00	
0345 653.50	BARRIER FENCE	13300.000 LF	0.35000	4655.00	4.00000	53200.00	
0350 653.60	EROSION LOG	13300.000 LF	1.00000	13300.00	5.50000	73150.00	
0355 675.20	TRAFFIC SIGNS, TYPE A	495.000 SF	12.00000	5940.00	12.00000	5940.00	
0360 675.33	TUBULAR STEEL SIGN POST	548.000 LB	2.00000	1096.00	1.50000	822.00	
0365 675.341	SQUARE TUBE SIGN POST AND ANCHOR	2003.000 LF	9.00000	18027.00	8.00000	16024.00	
0370 675.43	FOUNDATION FOR TUBULAR STEEL POST	4.000 EACH	1000.00000	4000.00	785.00000	3140.00	
0375 675.50	REMOVING SIGNS	190.000 EACH	7.00000	1330.00	6.00000	1140.00	
0380 675.60	ERECTING SALVAGED SIGNS	58.000 EACH	15.00000	870.00	14.00000	812.00	
0385 676.10	DELINEATOR WITH STEEL POST	36.000 EACH	35.00000	1260.00	33.00000	1188.00	
0390 676.12	REMOVAL OF EXISTING DELINEATOR	6.000 EACH	10.00000	60.00	1.00000	6.00	
0395 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0400 900.675	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS	128500.000 SY	2.00000	257000.00	1.70000	218450.00	
0405 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	1700.000 SY	20.00000	34000.00	62.00000	105400.00	
0410 900.675	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND	128500.000 SY	1.35000	173475.00	0.75000	96375.00	
0415 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	10.000 TON	375.00000	3750.00	350.00000	3500.00	
0420 900.680	SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	42500.000 TON	1.25000	53125.00	1.20000	51000.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/04/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/04/12
 CALL : 001 PAGE : 6

PROJECT(S) : ADDISON-NEW HAVEN STP 9632(1)

CONTRACT ID : 95B076

		(1) 115009280610			(2) 12000589		
		PIKE INDUSTRIES, INC.			FRANK W. WHITCOMB CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0425 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	1950.000 TON	131.00000	255450.00	163.00000	317850.00	
0430 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED	185.000 TON	107.00000	19795.00	120.00000	22200.00	
0435 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	800.000 CWT	40.00000	32000.00	42.00000	33600.00	
0440 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1610.000 CWT	26.00000	41860.00	38.00000	61180.00	
0445 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	78000.000 LF					
0450 646.403	AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	78000.000 LF					
0455 646.404	AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	78000.000 LF	0.35000	27300.00	0.37000	28860.00	
0460 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	70000.000 LF					
0465 646.413	BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	70000.000 LF					
0470 646.414	BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	70000.000 LF	0.35000	24500.00	0.37000	25900.00	
0475 646.482	CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	270.000 LF	4.00000	1080.00	4.00000	1080.00	
0480 646.483	CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	270.000 LF					
0485 646.484	CC3 DURABLE 24 INCH STOP BAR, POLYUREA	270.000 LF					
0490 646.492	DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	66.000 EACH	45.00000	2970.00	45.00000	2970.00	
0495 646.493	DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	66.000 EACH					
0500 646.494	DD3 DURABLE LETTER OR SYMBOL, POLYUREA	66.000 EACH					
0505 646.512	EE1 DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC	1.000 EACH	300.00000	300.00	200.00000	200.00	
0510 646.513	EE2 DURABLE RAILROAD CROSSING SYMBOL, EPOXY PAINT	1.000 EACH					

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/04/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/04/12
 CALL : 001 PAGE : 7

PROJECT(S) : ADDISON-NEW HAVEN STP 9632(1)

CONTRACT ID : 95B076

		(1) 115009280610		(2) 12000589		()		
		PIKE INDUSTRIES, INC.		FRANK W. WHITCOMB CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0515 646.514 EE3	DURABLE RAILROAD CROSSING SYMBOL, POLYUREA	1.000 EACH						
SECTION TOTALS			\$	5,767,189.00	\$	6,264,034.50	\$	
COMMON ITEMS TOTAL			\$	5,767,189.00	\$	6,264,034.50	\$	
CONTRACT TOTALS (LOW COST)			\$	5,767,189.00	\$	6,264,034.50	\$	