

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/20/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/20/12
 CALL : 001 PAGE : 1

PROJECT(S) : BARTON-IRAS IM 091-3(48) (READ)

CONTRACT ID : 07A286
 CALL ORDER : 001
 CONTRACT TIME : 134 CALENDAR DAY

CONTRACT DESCRIPTION :
 BARTON-IRASBURG IM 091-3(48) (RE-ADVERTISED): THIS PROJECT
 INCLUDES BOTH NORTHBOUND AND SOUTHBOUND BARRELS, NB: MM
 155.989~MM 163.000; SB: MM 155.987~MM 163.000.

TOWN(S) : BARTON IRASBURG
 COUNTY : ORLEANS
 DISTRICT : D09

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING AND RESURFACING OF THE NORTHBOUND AND SOUTHBOUND
 LANES, INTERCHANGE RAMPS, AND MAINTENANCE U-TURNS WITH A
 LEVELING COURSE, WEARING COURSE, MILLED RUMBLE STRIPS, NEW
 PAVEMENT MARKINGS, GUARDRAIL, AND OTHER RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 5,131,397.25	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 5,624,843.50	109.6162%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.30 EARTH BORROW	675.000 CY	10.00000	6750.00	2.00000	1350.00		
0010 203.40 SHOULDER BERM REMOVAL	43000.000 LF	0.60000	25800.00	0.50000	21500.00		
0015 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0020 210.10 COLD PLANING, BITUMINOUS PAVEMENT	328000.000 SY	1.80000	590400.00	1.90000	623200.00		
0025 213.10 MILLED RUMBLE STRIPS	121500.000 LF	0.12000	14580.00	0.15000	18225.00		
0030 402.13 AGGREGATE SHOULDERS, RAP	780.000 TON	35.55000	27729.00	40.00000	31200.00		
0035 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0040 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	38200.000 TON	79.22000	3026204.00	78.00000	2979600.00		

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		(1) 12000589		(2) 115009280610		()	
		FRANK W. WHITCOMB CONSTRUCTI		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0045 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0050 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0055 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0060 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0065 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	450.000 LF	105.00000	47250.00	125.00000	56250.00	
0070 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	175.00000	17500.00	100.00000	10000.00	
0075 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	5.000 EACH	775.00000	3875.00	1250.00000	6250.00	
0080 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	15.000 EACH	1200.00000	18000.00	1200.00000	18000.00	
0085 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	900.00000	3600.00	550.00000	2200.00	
0090 608.15	POWER GRADER RENTAL	100.000 HR	50.00000	5000.00	25.00000	2500.00	
0095 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	400.000 HR	80.00000	32000.00	60.00000	24000.00	
0100 608.30	POWER BROOM RENTAL, TYPE I	50.000 HR	35.00000	1750.00	25.00000	1250.00	
0105 608.31	POWER BROOM RENTAL, TYPE II	50.000 HR	60.00000	3000.00	70.00000	3500.00	
0110 608.37	TRUCK RENTAL	400.000 HR	70.00000	28000.00	50.00000	20000.00	
0115 613.10	STONE FILL, TYPE I	51.000 CY	52.00000	2652.00	70.00000	3570.00	
0120 613.11	STONE FILL, TYPE II	50.000 CY	52.00000	2600.00	75.00000	3750.00	
0125 616.305	BITUMINOUS CONCRETE CURB, TYPE A	195.000 LF	12.00000	2340.00	15.00000	2925.00	
0130 616.35	TREATED TIMBER CURB	200.000 LF	10.00000	2000.00	20.00000	4000.00	

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		FRANK W. WHITCOMB CONSTRUCTI		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 616.41	REMOVAL OF EXISTING CURB	12450.000 LF	3.00000	37350.00	4.00000	49800.00		
0140 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	8.000 TON	350.00000	2800.00	300.00000	2400.00		
0145 619.17	YIELDING MARKER POSTS	385.000 EACH	27.50000	10587.50	30.00000	11550.00		
0150 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	2900.000 LF	14.50000	42050.00	17.00000	49300.00		
0155 621.50	MANUFACTURED TERMINAL SECTION, FLARED	27.000 EACH	1550.00000	41850.00	1750.00000	47250.00		
0160 621.60	ANCHOR FOR STEEL BEAM RAIL	10.000 EACH	525.00000	5250.00	750.00000	7500.00		
0165 621.65	ANCHOR FOR CABLE RAIL	38.000 EACH	600.00000	22800.00	100.00000	3800.00		
0170 621.76	REPLACE GUARDRAIL POST ASSEMBLY	300.000 EACH	50.00000	15000.00	25.00000	7500.00		
0175 621.77	REPLACE GUARDRAIL BEAM UNIT	800.000 EACH	110.00000	88000.00	150.00000	120000.00		
0180 621.79	ADJUST HEIGHT OF GUARDRAIL	3618.000 LF	2.00000	7236.00	5.00000	18090.00		
0185 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1150.000 LF	2.00000	2300.00	5.00000	5750.00		
0190 630.10	UNIFORMED TRAFFIC OFFICERS	1500.000 HR	75.00000	112500.00	80.00000	120000.00		
0195 630.15	FLAGGERS	1000.000 HR	24.50000	24500.00	24.50000	24500.00		
0200 631.10	FIELD OFFICE, ENGINEERS	LUMP	19500.00000	19500.00	25000.00000	25000.00		
0205 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	2500.00000	2500.00		
0210 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	2500.00000	2500.00		
0215 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0220 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	23.00000	11960.00	1.00000	520.00		
0225 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	220000.00000	220000.00	500000.00000	500000.00		
0230 641.10	TRAFFIC CONTROL	LUMP	155000.00000	155000.00	290000.00000	290000.00		

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		FRANK W. WHITCOMB CONSTRUCTI		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4600.00000	9200.00	5000.00000	10000.00		
0240 646.426	DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	99800.000 LF	0.90000	89820.00	1.00000	99800.00		
0245 646.436	DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA	80000.000 LF	0.90000	72000.00	1.00000	80000.00		
0250 646.466	DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA	2660.000 LF	3.00000	7980.00	4.00000	10640.00		
0255 646.494	DURABLE LETTER OR SYMBOL, POLYUREA	34.000 EACH	60.00000	2040.00	75.00000	2550.00		
0260 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	199700.000 LF	0.07000	13979.00	0.10000	19970.00		
0265 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	159900.000 LF	0.08000	12792.00	0.10000	15990.00		
0270 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	5300.000 LF	0.18000	954.00	0.30000	1590.00		
0275 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	68.000 EACH	10.00000	680.00	25.00000	1700.00		
0280 646.76	LINE STRIPING TARGETS	6250.000 EACH	1.50000	9375.00	0.25000	1562.50		
0285 649.31	GEOTEXTILE UNDER STONE FILL	260.000 SY	3.00000	780.00	3.00000	780.00		
0290 651.15	SEED	100.000 LB	10.00000	1000.00	30.00000	3000.00		
0295 651.18	FERTILIZER	500.000 LB	10.00000	5000.00	30.00000	15000.00		
0300 651.20	AGRICULTURAL LIMESTONE	2.000 TON	625.00000	1250.00	2000.00000	4000.00		
0305 651.25	HAY MULCH	2.000 TON	625.00000	1250.00	2000.00000	4000.00		
0310 651.35	TOPSOIL	25.000 CY	45.00000	1125.00	55.00000	1375.00		
0315 653.20	TEMPORARY EROSION MATTING	1900.000 SY	5.00000	9500.00	4.00000	7600.00		
0320 676.10	DELINEATOR WITH STEEL POST	96.000 EACH	33.00000	3168.00	65.00000	6240.00		
0325 676.12	REMOVAL OF EXISTING DELINEATOR	95.000 EACH	1.00000	95.00	5.00000	475.00		

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		FRANK W. WHITCOMB CONSTRUCTI			PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0330	690.50	1.000 LU	1.00000	1.00	1.00000	1.00	
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)						
0335	900.620	1205.000 EACH	1.75000	2108.75	2.00000	2410.00	
	SPECIAL PROVISION (CABLE GUARDRAIL J-BOLT, GALVANIZED)						
0340	900.620	42.000 EACH	68.00000	2856.00	75.00000	3150.00	
	SPECIAL PROVISION (CABLE GUARDRAIL SPLICE UNIT)						
0345	900.620	56.000 EACH	900.00000	50400.00	1750.00000	98000.00	
	SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)						
0350	900.640	500.000 LF	5.00000	2500.00	3.00000	1500.00	
	SPECIAL PROVISION (REPLACEMENT OF GUARDRAIL CABLE)						
0355	900.680	5.000 TON	750.00000	3750.00	1750.00000	8750.00	
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE)						
0360	900.683	2870.000 CWT	50.00000	143500.00	35.00000	100450.00	
	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)						
	SECTION TOTALS		\$	5,131,397.25	\$	5,624,843.50	\$
	COMMON ITEMS TOTAL		\$	5,131,397.25	\$	5,624,843.50	\$
	CONTRACT TOTALS (LOW COST)		\$	5,131,397.25	\$	5,624,843.50	\$