

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/30/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/30/12  
 CALL : 001 PAGE : 1

PROJECT(S) : BURLINGTON-S. BURL. NH 2624(1)

CONTRACT ID : 06D216  
 CALL ORDER : 001  
 CONTRACT TIME : 07/26/13 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BURLINGTON-SOUTH BURLINGTON NH 2624(1): BEGINNING IN THE  
 CITY OF BURLINGTON ON U.S. ROUTE 2 AT STA. 1+26.72  
 (MM 0.024) AND EXTENDING EASTERLY ALONG U.S. ROUTE 2 FOR A  
 DISTANCE OF 16443.74 FEET (3.114 MILES) TO STA. 121+33.44  
 (MM 2.298) IN THE CITY OF SOUTH BURLINGTON.

TOWN(S) : BURLINGTON S. BURLINGTON  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A  
 LEVELING AND WEARING COURSE, NEW PAVEMENT MARKINGS, SIGNS,  
 VIDEO DETECTION CAMERAS AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 3,466,383.00	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 4,365,823.20	125.9475%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 4,424,132.50	127.6297%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	6.000 EACH	200.00000	1200.00	500.00000	3000.00	200.00000	1200.00
0010 203.15 COMMON EXCAVATION	260.000 CY	16.00000	4160.00	61.00000	15860.00	16.00000	4160.00
0015 203.16 SOLID ROCK EXCAVATION	1.000 CY	200.00000	200.00	250.00000	250.00	750.00000	750.00
0020 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	113000.000 SY	0.97000	109610.00	3.50000	395500.00	0.50000	56500.00
0030 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	145.000 CY	34.00000	4930.00	81.00000	11745.00	30.00000	4350.00
0035 404.65 EMULSIFIED ASPHALT	1120.000 CWT	45.00000	50400.00	70.00000	78400.00	45.00000	50400.00
0040 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

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PROJECT(S) : BURLINGTON-S. BURL. NH 2624(1)

CONTRACT ID : 06D216

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	13100.000 TON	76.34000	1000054.00	87.00000	1139700.00	95.00000	1244500.00
0050 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	165.000 LF	120.00000	19800.00	144.00000	23760.00	125.00000	20625.00
0060 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	125.00000	12500.00	200.00000	20000.00	50.00000	5000.00
0065 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	24.000 EACH	800.00000	19200.00	1016.00000	24384.00	750.00000	18000.00
0070 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	144.000 EACH	1300.00000	187200.00	1556.00000	224064.00	1500.00000	216000.00
0075 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	18.000 EACH	1400.00000	25200.00	1665.00000	29970.00	1100.00000	19800.00
0080 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	18.000 EACH	1550.00000	27900.00	2000.00000	36000.00	1100.00000	19800.00
0085 604.42 CHANGING ELEVATION OF SEWER MANHOLES	22.000 EACH	750.00000	16500.00	1016.00000	22352.00	750.00000	16500.00
0090 608.30 POWER BROOM RENTAL, TYPE I	50.000 HR	45.00000	2250.00	75.00000	3750.00	10.00000	500.00
0095 608.31 POWER BROOM RENTAL, TYPE II	80.000 HR	60.00000	4800.00	75.00000	6000.00	110.00000	8800.00
0100 608.37 TRUCK RENTAL	80.000 HR	70.00000	5600.00	80.00000	6400.00	75.00000	6000.00
0105 616.21 VERTICAL GRANITE CURB	375.000 LF	38.00000	14250.00	65.00000	24375.00	50.00000	18750.00
0110 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	140.000 LF	28.00000	3920.00	49.00000	6860.00	40.00000	5600.00
0115 616.40 REMOVING AND RESETTING CURB	140.000 LF	22.00000	3080.00	38.00000	5320.00	35.00000	4900.00
0120 616.41 REMOVAL OF EXISTING CURB	510.000 LF	5.00000	2550.00	15.82000	8068.20	10.00000	5100.00
0125 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	715.000 SY	80.00000	57200.00	69.00000	49335.00	78.00000	55770.00
0130 618.30 DETECTABLE WARNING SURFACE	1270.000 SF	52.00000	66040.00	50.00000	63500.00	50.00000	63500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 619.17 YIELDING MARKER POSTS	16.000	EACH	35.00000	560.00	50.00000	800.00	40.00000	640.00
0140 629.20 ADJUST ELEVATION OF VALVE BOX	93.000	EACH	95.00000	8835.00	327.00000	30411.00	125.00000	11625.00
0145 630.10 UNIFORMED TRAFFIC OFFICERS	3840.000	HR	73.00000	280320.00	50.00000	192000.00	50.00000	192000.00
0150 630.15 FLAGGERS	11520.000	HR	15.00000	172800.00	27.00000	311040.00	20.00000	230400.00
0155 631.10 FIELD OFFICE, ENGINEERS		LUMP	30000.00000	30000.00	36000.00000	36000.00	50000.00000	50000.00
0160 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	650.00000	650.00	1000.00000	1000.00	1000.00000	1000.00
0165 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1000.00000	1000.00	100.00000	100.00
0170 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0175 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	21.00000	10920.00	15.00000	7800.00	2.00000	1040.00
0180 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	250000.00000	250000.00	374900.00000	374900.00	600000.00000	600000.00
0185 641.10 TRAFFIC CONTROL		LUMP	200000.00000	200000.00	366900.00000	366900.00	500000.00000	500000.00
0190 641.12 PUBLIC RELATIONS OFFICER		LUMP	22000.00000	22000.00	22320.00000	22320.00	35000.00000	35000.00
0195 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	6500.00000	32500.00	15000.00000	75000.00	7500.00000	37500.00
0200 646.30 LETTER OR SYMBOL	2.000	EACH	25.00000	50.00	50.00000	100.00	65.00000	130.00
0205 646.401 DURABLE 4 INCH WHITE LINE, TYPE I TAPE	35200.000	LF	1.60000	56320.00	1.51000	53152.00	2.00000	70400.00
0210 646.411 DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	33000.000	LF	1.60000	52800.00	1.51000	49830.00	2.00000	66000.00
0215 646.421 DURABLE 6 INCH WHITE LINE, TYPE I TAPE	6200.000	LF	2.00000	12400.00	2.00000	12400.00	2.00000	12400.00
0220 646.431 DURABLE 6 INCH YELLOW LINE, TYPE I TAPE	360.000	LF	2.00000	720.00	2.00000	720.00	2.00000	720.00
0225 646.441 DURABLE 8 INCH WHITE LINE, TYPE I TAPE	2725.000	LF	2.15000	5858.75	2.15000	5858.75	2.05000	5586.25
0230 646.451 DURABLE 8 INCH YELLOW LINE, TYPE I TAPE	365.000	LF	2.15000	784.75	2.15000	784.75	2.05000	748.25
0235 646.461 DURABLE 12 INCH WHITE LINE, TYPE I TAPE	830.000	LF	4.00000	3320.00	4.00000	3320.00	2.50000	2075.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 646.481 DURABLE 24 INCH STOP BAR, TYPE I TAPE	1500.000 LF	8.00000	12000.00	7.50000	11250.00	5.00000	7500.00
0245 646.491 DURABLE LETTER OR SYMBOL, TYPE I TAPE	350.000 EACH	95.00000	33250.00	90.00000	31500.00	125.00000	43750.00
0250 646.501 DURABLE CROSSWALK MARKING, TYPE I TAPE	2880.000 LF	16.00000	46080.00	15.00000	43200.00	15.00000	43200.00
0255 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	70300.000 LF	0.10000	7030.00	0.08000	5624.00	0.20000	14060.00
0260 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	65900.000 LF	0.10000	6590.00	0.08000	5272.00	0.20000	13180.00
0265 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	12400.000 LF	0.15000	1860.00	0.15000	1860.00	0.20000	2480.00
0270 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	710.000 LF	0.15000	106.50	0.15000	106.50	0.20000	142.00
0275 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	5450.000 LF	0.20000	1090.00	0.20000	1090.00	0.30000	1635.00
0280 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	730.000 LF	0.20000	146.00	0.20000	146.00	0.30000	219.00
0285 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	1660.000 LF	1.00000	1660.00	1.00000	1660.00	0.40000	664.00
0290 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	3000.000 LF	2.00000	6000.00	1.50000	4500.00	2.00000	6000.00
0295 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	700.000 EACH	12.00000	8400.00	10.00000	7000.00	10.00000	7000.00
0300 646.702 TEMPORARY CROSSWALK MARKING, PAINT	5760.000 LF	4.25000	24480.00	4.00000	23040.00	1.50000	8640.00
0305 646.76 LINE STRIPING TARGETS	2000.000 EACH	1.00000	2000.00	2.00000	4000.00	0.10000	200.00
0310 646.81 PAINTED CURB	1355.000 LF	2.00000	2710.00	2.00000	2710.00	1.00000	1355.00
0315 651.15 SEED	80.000 LB	10.00000	800.00	25.00000	2000.00	10.00000	800.00
0320 651.18 FERTILIZER	500.000 LB	7.00000	3500.00	5.00000	2500.00	5.00000	2500.00
0325 651.20 AGRICULTURAL LIMESTONE	2.000 TON	700.00000	1400.00	750.00000	1500.00	500.00000	1000.00
0330 651.25 HAY MULCH	2.000 TON	700.00000	1400.00	900.00000	1800.00	500.00000	1000.00
0335 651.35 TOPSOIL	50.000 CY	30.00000	1500.00	50.00000	2500.00	30.00000	1500.00
0340 675.20 TRAFFIC SIGNS, TYPE A	2025.000 SF	12.00000	24300.00	11.00000	22275.00	15.00000	30375.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 675.21 TRAFFIC SIGNS, TYPE B	360.000	SF	22.00000	7920.00	22.00000	7920.00	25.00000	9000.00
0350 675.31 W-SHAPE STEEL SIGN POST	1480.000	LB	2.00000	2960.00	2.00000	2960.00	3.00000	4440.00
0355 675.32 TUBULAR ALUMINUM SIGN POST	100.000	LB	6.00000	600.00	6.00000	600.00	8.00000	800.00
0360 675.33 TUBULAR STEEL SIGN POST	965.000	LB	3.00000	2895.00	2.00000	1930.00	3.00000	2895.00
0365 675.341 SQUARE TUBE SIGN POST AND ANCHOR	3000.000	LF	7.50000	22500.00	7.00000	21000.00	8.00000	24000.00
0370 675.41 FOUNDATION FOR W-SHAPE STEEL POST, 24 INCH DIAMETER	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1750.00000	7000.00
0375 675.43 FOUNDATION FOR TUBULAR STEEL POST	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1200.00000	9600.00
0380 675.50 REMOVING SIGNS	460.000	EACH	5.00000	2300.00	5.00000	2300.00	25.00000	11500.00
0385 675.60 ERECTING SALVAGED SIGNS	6.000	EACH	20.00000	120.00	20.00000	120.00	50.00000	300.00
0390 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0395 900.620 SPECIAL PROVISION (ADJUST ELEVATION OF PULL BOX)	5.000	EACH	400.00000	2000.00	400.00000	2000.00	750.00000	3750.00
0400 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000	EACH	8500.00000	8500.00	7916.00000	7916.00	10000.00000	10000.00
0405 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000	EACH	13000.00000	13000.00	11128.00000	11128.00	15000.00000	15000.00
0410 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000	EACH	13000.00000	13000.00	11128.00000	11128.00	15000.00000	15000.00
0415 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000	EACH	9000.00000	9000.00	8346.00000	8346.00	10000.00000	10000.00
0420 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000	EACH	13000.00000	13000.00	11128.00000	11128.00	15000.00000	15000.00
0425 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000	EACH	9000.00000	9000.00	8346.00000	8346.00	10000.00000	10000.00

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		( 1 ) 12000589		( 2 ) 11008052		( 3 ) 115009280610		
		FRANK W. WHITCOMB CONSTRUCTI		ENGINEERS CONSTRUCTION, INC.		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430	900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000 EACH	15000.00000	15000.00	12230.00000	12230.00	15000.00000	15000.00
0435	900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000 EACH	3500.00000	3500.00	2997.00000	2997.00	5000.00000	5000.00
0440	900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000 EACH	6000.00000	6000.00	5564.00000	5564.00	10000.00000	10000.00
0445	900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN)	1.000 EACH	3500.00000	3500.00	2997.00000	2997.00	5000.00000	5000.00
0450	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	15000.00000	15000.00	14640.00000	14640.00	20000.00000	20000.00
0455	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	15000.00000	15000.00	13814.00000	13814.00	20000.00000	20000.00
0460	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	7500.00000	7500.00	6960.00000	6960.00	10000.00000	10000.00
0465	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	9000.00000	9000.00	8546.00000	8546.00	10000.00000	10000.00
0470	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	9000.00000	9000.00	8764.00000	8764.00	10000.00000	10000.00
0475	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	16000.00000	16000.00	15250.00000	15250.00	20000.00000	20000.00
0480	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	7000.00000	7000.00	6332.00000	6332.00	10000.00000	10000.00
0485	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	10000.00000	10000.00	9035.00000	9035.00	15000.00000	15000.00
0490	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	7000.00000	7000.00	6664.00000	6664.00	10000.00000	10000.00
0495	900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S.	1.000 EACH	6000.00000	6000.00	5172.00000	5172.00	10000.00000	10000.00

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		( 1 ) 12000589	( 2 ) 11008052	( 3 ) 115009280610				
		FRANK W. WHITCOMB CONSTRUCTI	ENGINEERS CONSTRUCTION, INC.	PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	900.645	LUMP	14000.00000	14000.00	13770.00000	13770.00	20000.00000	20000.00
	SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED) (U.S. ROUTE 2							
0505	900.645	LUMP	33000.00000	33000.00	31775.00000	31775.00	40000.00000	40000.00
	SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED) (U.S. ROUTE 2							
0510	900.670	200.000 SF	30.00000	6000.00	40.00000	8000.00	30.00000	6000.00
	SPECIAL PROVISION (INSTALL DETECTABLE WARNING SURFACE)							
0515	900.670	305.000 SF	45.00000	13725.00	40.00000	12200.00	40.00000	12200.00
	SPECIAL PROVISION (REMOVE AND RESET BRICK CROSSWALK)							
0520	900.675	2200.000 SY	65.00000	143000.00	47.00000	103400.00	50.00000	110000.00
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE							
0525	900.675	700.000 SY	13.00000	9100.00	12.50000	8750.00	55.00000	38500.00
	SPECIAL PROVISION (PAINTED BIKE LANE)							
0530	900.680	200.000 TON	140.00000	28000.00	178.00000	35600.00	125.00000	25000.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE SURFACE							
	SECTION TOTALS		\$	3,466,383.00	\$	4,365,823.20	\$	4,424,132.50
	COMMON ITEMS TOTAL		\$	3,466,383.00	\$	4,365,823.20	\$	4,424,132.50
	CONTRACT TOTALS (LOW COST)		\$	3,466,383.00	\$	4,365,823.20	\$	4,424,132.50