

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/15/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/15/12  
 CALL : 002 PAGE : 1

PROJECT(S) : CHARLOTTE-S. BURLIN NH 2907(1)

CONTRACT ID : 10B206  
 CALL ORDER : 002  
 CONTRACT TIME : 121 CALENDAR DAY

CONTRACT DESCRIPTION :  
 CHARLOTTE-SOUTH BURLINGTON NH 2907(1): BEGINNING IN THE TOWN OF CHARLOTTE APPROXIMATELY 3100 FEET SOUTH OF THE INTERSECTION OF FERRY ROAD AND CHURCH HILL ROAD AT STA. 150+85.09 (MM 2.857) AND EXTENDING NORTHERLY FOR A DISTANCE OF 33290.24 FT (6.305 MILES) TO A STOPPING POINT IN THE TOWN OF SHELBURNE NEAR THE INTERSECTION OF WEBSTER ROAD AT STA. 137+81.00 (MM 2.610) AND RESUMING WORK IN THE CITY OF SOUTH BURLINGTON NEAR THE INTERSECTION OF IMPERIAL DRIVE AT STA. 51+61.58 (MM 0.978) AND EXTENDING NORTHERLY A DISTANCE OF 3917.97 FT (0.742 MILES) TO AND ENDING POINT NEAR THE INTERSECTION OF QUEEN CITY PARK ROAD AT STA. 90+79.55 (MM 1.720).

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING, RESURFACING WITH SPOT LEVELING, A LEVELING COURSE, AND WEARING COURSE, PAVEMENT MARKINGS, SIDEWALK RAMPS WITH TRUNCATED DOMES, SIGNALIZATION IMPROVEMENTS, GUARDRAIL IMPROVEMENTS AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 4,259,374.15	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 4,317,184.25	101.3572%

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 203.15 COMMON EXCAVATION	170.000 CY	16.00000	2720.00	45.00000	7650.00		
0010 203.30 EARTH BORROW	350.000 CY	20.00000	7000.00	5.00000	1750.00		
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	66000.000 SY	1.70000	112200.00	2.05000	135300.00		

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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	UNIT PRICE AMOUNT
0025 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	65.000 TON	32.00000	2080.00	25.00000	1625.00	
0030 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	410.000 CY	42.00000	17220.00	25.00000	10250.00	
0035 402.13	AGGREGATE SHOULDERS, RAP	1050.000 TON	17.00000	17850.00	25.00000	26250.00	
0040 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0045 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	30200.000 TON	71.90000	2171380.00	68.00000	2053600.00	
0050 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0055 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0060 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0065 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0070 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	55.000 LF	128.00000	7040.00	130.00000	7150.00	
0075 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	150.00000	15000.00	100.00000	10000.00	
0080 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	6.000 EACH	800.00000	4800.00	1000.00000	6000.00	
0085 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	49.000 EACH	1350.00000	66150.00	1300.00000	63700.00	
0090 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	12.000 EACH	1500.00000	18000.00	1300.00000	15600.00	
0095 604.42	CHANGING ELEVATION OF SEWER MANHOLES	17.000 EACH	800.00000	13600.00	1000.00000	17000.00	
0100 608.15	POWER GRADER RENTAL	180.000 HR	90.00000	16200.00	10.00000	1800.00	
0105 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	250.000 HR	95.00000	23750.00	75.00000	18750.00	

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CONTRACT ID : 10B206

		( 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	UNIT PRICE	AMOUNT
0110 608.30	POWER BROOM RENTAL, TYPE I	180.000	HR	25.00000	4500.00	5.00000	900.00		
0115 608.31	POWER BROOM RENTAL, TYPE II	90.000	HR	36.00000	3240.00	35.00000	3150.00		
0120 608.37	TRUCK RENTAL	250.000	HR	80.00000	20000.00	80.00000	20000.00		
0125 608.40	LOADER RENTAL, TYPE I	180.000	HR	65.00000	11700.00	10.00000	1800.00		
0130 613.10	STONE FILL, TYPE I	3.000	CY	100.00000	300.00	125.00000	375.00		
0135 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	1110.000	LF	19.00000	21090.00	20.00000	22200.00		
0140 616.305	BITUMINOUS CONCRETE CURB, TYPE A	1460.000	LF	5.50000	8030.00	6.00000	8760.00		
0145 616.40	REMOVING AND RESETTING CURB	170.000	LF	9.00000	1530.00	10.00000	1700.00		
0150 616.41	REMOVAL OF EXISTING CURB	220.000	LF	5.00000	1100.00	5.00000	1100.00		
0155 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	20.000	EACH	130.00000	2600.00	130.00000	2600.00		
0160 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	230.000	SY	57.00000	13110.00	60.00000	13800.00		
0165 618.30	DETECTABLE WARNING SURFACE	388.000	SF	50.00000	19400.00	55.00000	21340.00		
0170 619.17	YIELDING MARKER POSTS	81.000	EACH	27.00000	2187.00	30.00000	2430.00		
0175 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	5800.000	LF	14.15000	82070.00	16.00000	92800.00		
0180 621.50	MANUFACTURED TERMINAL SECTION, FLARED	13.000	EACH	1375.00000	17875.00	1400.00000	18200.00		
0185 621.60	ANCHOR FOR STEEL BEAM RAIL	6.000	EACH	535.00000	3210.00	600.00000	3600.00		
0190 621.75	REMOVE AND RESET GUARDRAIL	32.500	LF	5.00000	162.50	10.00000	325.00		
0195 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	5919.000	LF	0.10000	591.90	1.50000	8878.50		
0200 629.20	ADJUST ELEVATION OF VALVE BOX	21.000	EACH	120.00000	2520.00	200.00000	4200.00		
0205 630.10	UNIFORMED TRAFFIC OFFICERS	1800.000	HR	64.00000	115200.00	70.00000	126000.00		

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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	
0210 630.15	3600.000 HR		23.50000	84600.00	35.00000	126000.00			
	FLAGGERS								
0215 631.10	LUMP		16000.00000	16000.00	30000.00000	30000.00			
	FIELD OFFICE, ENGINEERS								
0220 631.17	LUMP		500.00000	500.00	500.00000	500.00			
	TESTING EQUIPMENT, BITUMINOUS								
0225 631.26	3000.000 DL		1.00000	3000.00	1.00000	3000.00			
	FIELD OFFICE TELEPHONE (N.A.B.I.)								
0230 634.10	520.000 HR		22.00000	11440.00	1.00000	520.00			
	EMPLOYEE TRAINEESHIP								
0235 635.11	LUMP		200000.00000	200000.00	325000.00000	325000.00			
	MOBILIZATION/DEMOBILIZATION								
0240 641.10	LUMP		145000.00000	145000.00	250000.00000	250000.00			
	TRAFFIC CONTROL								
0245 641.12	LUMP		17000.00000	17000.00	17500.00000	17500.00			
	PUBLIC RELATIONS OFFICER								
0250 641.15	6.000 EACH		3250.00000	19500.00	2500.00000	15000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN								
0255 646.401	82000.000 LF		1.42000	116440.00	1.40000	114800.00			
	DURABLE 4 INCH WHITE LINE, TYPE I TAPE								
0260 646.411	79000.000 LF		1.42000	112180.00	1.40000	110600.00			
	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE								
0265 646.441	375.000 LF		2.00000	750.00	2.00000	750.00			
	DURABLE 8 INCH WHITE LINE, TYPE I TAPE								
0270 646.451	2700.000 LF		2.00000	5400.00	2.00000	5400.00			
	DURABLE 8 INCH YELLOW LINE, TYPE I TAPE								
0275 646.481	1050.000 LF		4.00000	4200.00	4.00000	4200.00			
	DURABLE 24 INCH STOP BAR, TYPE I TAPE								
0280 646.491	311.000 EACH		105.00000	32655.00	100.00000	31100.00			
	DURABLE LETTER OR SYMBOL, TYPE I TAPE								
0285 646.501	1000.000 LF		18.00000	18000.00	18.00000	18000.00			
	DURABLE CROSSWALK MARKING, TYPE I TAPE								
0290 646.602	165000.000 LF		0.08000	13200.00	0.04000	6600.00			
	TEMPORARY 4 INCH WHITE LINE, PAINT								
0295 646.612	160000.000 LF		0.10000	16000.00	0.05000	8000.00			
	TEMPORARY 4 INCH YELLOW LINE, PAINT								
0300 646.642	750.000 LF		0.30000	225.00	0.30000	225.00			
	TEMPORARY 8 INCH WHITE LINE, PAINT								
0305 646.652	7400.000 LF		0.30000	2220.00	0.30000	2220.00			
	TEMPORARY 8 INCH YELLOW LINE, PAINT								
0310 646.682	1750.000 LF		2.00000	3500.00	2.00000	3500.00			
	TEMPORARY 24 INCH STOP BAR, PAINT								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	643.000 EACH	10.00000	6430.00	10.00000	6430.00		
0320 646.702	TEMPORARY CROSSWALK MARKING, PAINT	1450.000 LF	2.00000	2900.00	2.00000	2900.00		
0325 646.76	LINE STRIPING TARGETS	4100.000 EACH	1.00000	4100.00	0.25000	1025.00		
0330 649.31	GEOTEXTILE UNDER STONE FILL	15.000 SY	5.00000	75.00	5.00000	75.00		
0335 651.15	SEED	25.000 LB	10.00000	250.00	30.00000	750.00		
0340 651.18	FERTILIZER	210.000 LB	10.00000	2100.00	10.00000	2100.00		
0345 651.20	AGRICULTURAL LIMESTONE	1.000 TON	700.00000	700.00	700.00000	700.00		
0350 651.25	HAY MULCH	6.000 TON	700.00000	4200.00	700.00000	4200.00		
0355 651.35	TOPSOIL	200.000 CY	55.00000	11000.00	40.00000	8000.00		
0360 653.20	TEMPORARY EROSION MATTING	2250.000 SY	3.50000	7875.00	3.00000	6750.00		
0365 675.20	TRAFFIC SIGNS, TYPE A	1370.000 SF	11.50000	15755.00	11.50000	15755.00		
0370 675.33	TUBULAR STEEL SIGN POST	1225.000 LB	1.55000	1898.75	1.25000	1531.25		
0375 675.341	SQUARE TUBE SIGN POST AND ANCHOR	3560.000 LF	7.00000	24920.00	6.30000	22428.00		
0380 675.43	FOUNDATION FOR TUBULAR STEEL POST	8.000 EACH	525.00000	4200.00	525.00000	4200.00		
0385 675.50	REMOVING SIGNS	319.000 EACH	6.00000	1914.00	6.00000	1914.00		
0390 675.60	ERECTING SALVAGED SIGNS	20.000 EACH	15.00000	300.00	15.00000	300.00		
0395 676.10	DELINEATOR WITH STEEL POST	19.000 EACH	35.00000	665.00	35.00000	665.00		
0400 676.12	REMOVAL OF EXISTING DELINEATOR	19.000 EACH	1.00000	19.00	1.00000	19.00		
0405 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0410 900.620	SPECIAL PROVISION (DILEMMA ZONE/VIDEO VEHICLE DETECTION SYSTEM) (US 7 @ CHURCH HILL RD\FERRY RD)	1.000 EACH	36500.00000	36500.00	36000.00000	36000.00		

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0415 900.620	SPECIAL PROVISION (PEDESTAL MOUNTED PEDESTRIAN SIGNAL HEAD, COUNTDOWN) (US7 @HARBR RD\FALLS RD)	1.000 EACH	10000.00000	10000.00	8000.00000	8000.00	
0420 900.620	SPECIAL PROVISION (RADAR STOP BAR DETECTION SYSTEM) (US ROUTE 7 @ BOSTWICK RD\MARSETT RD)	1.000 EACH	34000.00000	34000.00	31000.00000	31000.00	
0425 900.620	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER) (US 7 @ LAUREL HILL DR)	1.000 EACH	4000.00000	4000.00	4250.00000	4250.00	
0430 900.620	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER) (US7 @ BOSTWCK RD\MARSTT RD)	1.000 EACH	4000.00000	4000.00	3500.00000	3500.00	
0435 900.620	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER) (US7 @ CHRCH HLL RD\FRRY RD)	1.000 EACH	4000.00000	4000.00	3500.00000	3500.00	
0440 900.620	SPECIAL PROVISION (SOIL BEARING SLIP BASE) (2 1/2")	4.000 EACH	435.00000	1740.00	450.00000	1800.00	
0445 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (US ROUTE 7 @ BALDWIN DR)	1.000 EACH	25000.00000	25000.00	25000.00000	25000.00	
0450 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (US ROUTE 7 @ BREWER PRKWY)	1.000 EACH	25000.00000	25000.00	25000.00000	25000.00	
0455 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (US ROUTE 7 @ HARBOR RD\FALLS RD)	1.000 EACH	25000.00000	25000.00	25000.00000	25000.00	
0460 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (US ROUTE 7 @ LAUREL HILL DR)	1.000 EACH	25000.00000	25000.00	25000.00000	25000.00	
0465 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (US ROUTE 7 @ MCINTOSH AVE\FAYETTE DR)	1.000 EACH	25000.00000	25000.00	24000.00000	24000.00	

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		FRANK W. WHITCOMB CONSTRUCTI			PIKE INDUSTRIES, INC.		
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0470 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (US ROUTE 7 @ QUEEN CITY PARK RD)	1.000 EACH	18000.00000	18000.00	21000.00000	21000.00	
0475 900.640	SPECIAL PROVISION (TIMBER BACKING FOR GUARDRAIL)	300.000 LF	8.70000	2610.00	15.00000	4500.00	
0480 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	3725.000 SY	36.00000	134100.00	25.00000	93125.00	
0485 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	200.00000	10000.00	250.00000	12500.00	
0490 900.680	SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	22550.000 TON	1.50000	33825.00	1.25000	28187.50	
0495 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	2500.000 CWT	42.00000	105000.00	25.00000	62500.00	
SECTION TOTALS			\$	4,259,374.15	\$	4,317,184.25	\$
COMMON ITEMS TOTAL			\$	4,259,374.15	\$	4,317,184.25	\$
CONTRACT TOTALS (LOW COST)			\$	4,259,374.15	\$	4,317,184.25	\$