

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 07/06/12 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 07/06/12  
 CALL : 001 PAGE : 1

PROJECT(S): COVENTRY-NEWPORT STP 2308(1)  
 COVENTRY AV-FY13-001

CONTRACT ID : 01C052  
 CALL ORDER : 001  
 CONTRACT TIME : 75 CALENDAR DAY

CONTRACT DESCRIPTION :  
 COVENTRY-NEWPORT STP 2308(1): BEGINNING IN THE TOWN OF  
 COVENTRY ON COVENTRY STATE HIGHWAY JUST BEFORE THE ENTRANCE  
 TO THE NEWPORT STATE AIRPORT AT STA. -2+00.64 (MM -0.038)  
 AND EXTENDING NORTHERLY A DISTANCE OF 13,976.16 FEET  
 (2.647 MILES) TO STA 3+59.04 (MM 0.068) IN NEWPORT CITY.

TOWN(S) : COVENTRY NEWPORT TOWN  
 COUNTY : ORLEANS  
 DISTRICT : D09

COVENTRY AV-FY 13-001: THIS PROJECT IS LOCATED AT THE  
 NEWPORT STATE AIRPORT IN VT.

COVENTRY-NEWPORT STP 2308(1): WORK TO BE PERFORMED UNDER  
 THIS PROJECT INCLUDES RECLAIMING AND RESURFACING OF THE  
 EXISTING HIGHWAY WITH A RECLAIMED STABILIZED BASE, NEW  
 PAVEMENT, NEW PAVEMENT MARKINGS, GUARDRAIL, SIGNS AND OTHER  
 RELATED HIGHWAY ITEMS.

COVENTRY AV-FY 13-001:WORK TO BE PERFORMED UNDER THIS  
 PROJECT INCLUDES RECLAIMING 8" ALONG RUNWAY 5-23 S  
 SHOULDERS, TOPSOIL AND TURF ESTABLISHMENT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 2,451,004.50	100.0000%
2	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 3,000,000.25	122.3988%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (STATE ROUTE)								
0005 203.30	EARTH BORROW	150.000 CY	25.00000	3750.00	20.00000	3000.00		
0010 204.20	TRENCH EXCAVATION OF EARTH	80.000 CY	35.00000	2800.00	22.00000	1760.00		
0015 204.21	TRENCH EXCAVATION OF ROCK	20.000 CY	250.00000	5000.00	400.00000	8000.00		
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	41200.000	SY	1.55000	63860.00	2.45000	100940.00		
0030 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1710.000	TON	24.00000	41040.00	18.50000	31635.00		
0035 301.40 SUBBASE, RAP	4350.000	TON	18.00000	78300.00	25.00000	108750.00		
0040 310.20 RECLAIMED STABILIZED BASE	63800.000	SY	1.45000	92510.00	1.55000	98890.00		
0045 402.12 AGGREGATE SHOULDERS	1470.000	TON	15.00000	22050.00	28.50000	41895.00		
0050 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0055 415.25 EMULSIFIED ASPHALT, COLD MIX	5300.000	CWT	20.00000	106000.00	36.00000	190800.00		
0060 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	11500.000	TON	85.00000	977500.00	94.67000	1088705.00		
0065 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0070 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0075 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0080 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0085 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000	LF	130.00000	9100.00	150.00000	10500.00		
0090 525.10 REMOVAL OF EXISTING RAILING	300.000	LF	1.00000	300.00	3.00000	900.00		
0095 525.50 BRIDGE RAILING REPAIR, TYPE I	300.000	LF	10.00000	3000.00	15.00000	4500.00		
0100 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	100.00000	10000.00	200.00000	20000.00		
0105 605.10 6 INCH UNDERDRAIN PIPE	340.000	LF	22.00000	7480.00	23.00000	7820.00		
0110 605.20 6 INCH UNDERDRAIN CARRIER PIPE	20.000	LF	17.50000	350.00	12.00000	240.00		
0115 608.15 POWER GRADER RENTAL	20.000	HR	85.00000	1700.00	90.00000	1800.00		

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			( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 608.25	140.000	HR	115.00000	16100.00	100.00000	14000.00		
ALL PURPOSE EXCAVATOR RENTAL, TYPE I								
0125 608.30	15.000	HR	10.00000	150.00	50.00000	750.00		
POWER BROOM RENTAL, TYPE I								
0130 608.37	165.000	HR	80.00000	13200.00	75.00000	12375.00		
TRUCK RENTAL								
0135 608.40	15.000	HR	75.00000	1125.00	70.00000	1050.00		
LOADER RENTAL, TYPE I								
0140 613.10	570.000	CY	40.00000	22800.00	50.00000	28500.00		
STONE FILL, TYPE I								
0145 617.10	8.000	EACH	150.00000	1200.00	200.00000	1600.00		
RELOCATE MAILBOX, SINGLE SUPPORT								
0150 619.17	30.000	EACH	35.00000	1050.00	30.00000	900.00		
YIELDING MARKER POSTS								
0155 621.20	925.000	LF	17.50000	16187.50	20.00000	18500.00		
STEEL BEAM GUARDRAIL, GALVANIZED								
0160 621.205	550.000	LF	19.50000	10725.00	20.00000	11000.00		
STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS								
0165 621.21	150.000	LF	20.00000	3000.00	20.00000	3000.00		
HD STEEL BEAM GUARDRAIL, GALVANIZED								
0170 621.60	6.000	EACH	900.00000	5400.00	1000.00000	6000.00		
ANCHOR FOR STEEL BEAM RAIL								
0175 621.80	1200.000	LF	5.00000	6000.00	1.00000	1200.00		
REMOVAL AND DISPOSAL OF GUARDRAIL								
0180 630.10	510.000	HR	50.00000	25500.00	40.00000	20400.00		
UNIFORMED TRAFFIC OFFICERS								
0185 630.15	2250.000	HR	40.00000	90000.00	30.00000	67500.00		
FLAGGERS								
0190 631.10		LUMP	27500.00000	27500.00	20000.00000	20000.00		
FIELD OFFICE, ENGINEERS								
0195 631.17		LUMP	500.00000	500.00	1000.00000	1000.00		
TESTING EQUIPMENT, BITUMINOUS								
0200 631.26	3000.000	DL	1.00000	3000.00	1.00000	3000.00		
FIELD OFFICE TELEPHONE (N.A.B.I.)								
0205 635.11		LUMP	215000.00000	215000.00	275000.00000	275000.00		
MOBILIZATION/DEMOBILIZATION								
0210 641.10		LUMP	100000.00000	100000.00	195000.00000	195000.00		
TRAFFIC CONTROL								
0215 641.15	3.000	EACH	2500.00000	7500.00	4000.00000	12000.00		
PORTABLE CHANGEABLE MESSAGE SIGN								

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			( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	112300.000 LF	0.08000	8984.00	0.10000	11230.00		
0225 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	100800.000 LF	0.12000	12096.00	0.15000	15120.00		
0230 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	170.000 LF	2.00000	340.00	2.00000	340.00		
0235 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	68.000 EACH	25.00000	1700.00	25.00000	1700.00		
0240 646.76	LINE STRIPING TARGETS	1350.000 EACH	0.45000	607.50	2.00000	2700.00		
0245 649.31	GEOTEXTILE UNDER STONE FILL	2560.000 SY	1.50000	3840.00	4.50000	11520.00		
0250 651.15	SEED	550.000 LB	7.00000	3850.00	10.00000	5500.00		
0255 651.18	FERTILIZER	2800.000 LB	2.00000	5600.00	10.00000	28000.00		
0260 651.20	AGRICULTURAL LIMESTONE	12.000 TON	600.00000	7200.00	700.00000	8400.00		
0265 651.25	HAY MULCH	3.000 TON	650.00000	1950.00	700.00000	2100.00		
0270 651.35	TOPSOIL	110.000 CY	75.00000	8250.00	65.00000	7150.00		
0275 651.40	GRUBBING MATERIAL	500.000 SY	8.00000	4000.00	1.00000	500.00		
0280 653.20	TEMPORARY EROSION MATTING	25150.000 SY	1.00000	25150.00	2.50000	62875.00		
0285 675.20	TRAFFIC SIGNS, TYPE A	205.000 SF	20.00000	4100.00	14.15000	2900.75		
0290 675.341	SQUARE TUBE SIGN POST AND ANCHOR	650.000 LF	15.00000	9750.00	10.00000	6500.00		
0295 675.50	REMOVING SIGNS	26.000 EACH	20.00000	520.00	6.00000	156.00		
0300 676.10	DELINEATOR WITH STEEL POST	6.000 EACH	45.00000	270.00	33.00000	198.00		
0305 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0310 900.675	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	45500.000 SY	2.10000	95550.00	2.50000	113750.00		
0315 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	700.000 SY	25.00000	17500.00	37.00000	25900.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 900.675 SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	45500.000 SY	1.50000	68250.00	1.50000	68250.00		
0325 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	690.000 TON	145.00000	100050.00	175.00000	120750.00		
0330 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	110.000 TON	108.50000	11935.00	115.00000	12650.00		
0335 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	360.000 CWT	40.00000	14400.00	50.00000	18000.00		
0340 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	570.000 CWT	20.00000	11400.00	52.00000	29640.00		
0345 646.402 AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	28070.000 LF						
0350 646.403 AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	28070.000 LF						
0355 646.404 AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	28070.000 LF	0.75000	21052.50	0.55000	15438.50		
0360 646.412 BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	25200.000 LF						
0365 646.413 BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	25200.000 LF						
0370 646.414 BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	25200.000 LF	0.75000	18900.00	0.55000	13860.00		
0375 646.482 CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	45.000 LF						
0380 646.483 CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	45.000 LF						
0385 646.484 CC3 DURABLE 24 INCH STOP BAR, POLYUREA	45.000 LF	10.00000	450.00	4.00000	180.00		
0390 646.492 DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	17.000 EACH						
0395 646.493 DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	17.000 EACH						
0400 646.494 DD3 DURABLE LETTER OR SYMBOL, POLYUREA	17.000 EACH	150.00000	2550.00	100.00000	1700.00		
SECTION TOTALS			\$ 2,451,004.50		\$ 3,000,000.25		\$
COMMON ITEMS TOTAL			\$ 2,451,004.50		\$ 3,000,000.25		\$
CONTRACT TOTALS (LOW COST)			\$ 2,451,004.50		\$ 3,000,000.25		\$