

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/19/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/19/12
 CALL : 001 PAGE : 1

PROJECT(S) : MONTGOMERY-WEST STP 2906(1)

CONTRACT ID : 10C190
 CALL ORDER : 001
 CONTRACT TIME : 142 CALENDAR DAY

CONTRACT DESCRIPTION :
 MONTGOMERY-WESTFIELD STP 2906(1): BEGINNING AT THE
 INTERSECTION OF VT ROUTE 118 & VT ROUTE 242 IN THE TOWN OF
 MONTGOMERY, AT MILE MARKER 0.004 = STA.0+20.00 AND
 EXTENDING EASTERLY ALONG VT ROUTE 242 FOR A DISTANCE OF
 33924.25 FT (6.425 MILES) TO AN ENDING POINT AT MILE MARKER
 2.626 = STA.A 138+65.00 IN THE TOWN OF WESTFIELD.

TOWN(S) : MONTGOMERY
 COUNTY : FRANKLIN
 DISTRICT : D08

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	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 4,880,168.50	100.0000%
2	120022720210 THE GORMAN GROUP, LLC	\$ 5,288,368.15	108.3645%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 5,613,635.00	115.0295%
4	1200538207 ALL STATES ASPHALT, INC.	\$ 5,665,767.50	116.0978%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	15000.00000	15000.00	18000.00000	18000.00	95000.00000	95000.00
0010 201.31 THINNING AND TRIMMING FOR SIGNS	5.000 EACH	1000.00000	5000.00	225.00000	1125.00	1000.00000	5000.00
0015 203.30 EARTH BORROW	225.000 CY	40.00000	9000.00	2.00000	450.00	5.00000	1125.00
0020 204.20 TRENCH EXCAVATION OF EARTH	3300.000 CY	20.00000	66000.00	12.50000	41250.00	17.50000	57750.00
0025 204.21 TRENCH EXCAVATION OF ROCK	540.000 CY	325.00000	175500.00	115.00000	62100.00	65.00000	35100.00
0030 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

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CONTRACT ID : 10C190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	4.000 CY	42.00000	168.00	40.00000	160.00	60.00000	240.00
0040 210.10 COLD PLANING, BITUMINOUS PAVEMENT	98000.000 SY	1.55000	151900.00	1.53000	149940.00	1.62000	158760.00
0045 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	22500.000 TON	14.75000	331875.00	15.00000	337500.00	30.00000	675000.00
0050 310.20 RECLAIMED STABILIZED BASE	103500.000 SY	0.80000	82800.00	2.34000	242190.00	1.00000	103500.00
0055 402.12 AGGREGATE SHOULDERS	710.000 TON	25.50000	18105.00	55.00000	39050.00	30.00000	21300.00
0060 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
0065 415.25 EMULSIFIED ASPHALT, COLD MIX	19000.000 CWT	34.00000	646000.00	20.00000	380000.00	20.00000	380000.00
0070 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	12700.000 TON	73.95000	939165.00	81.75000	1038225.00	84.00000	1066800.00
0075 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
0080 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0095 601.0010 15" CSP .064 (2-2/3 X 1/2)	14.000 LF	30.00000	420.00	60.00000	840.00	70.00000	980.00
0100 601.0015 18" CSP .064 (2-2/3 X 1/2)	4.000 LF	30.00000	120.00	90.00000	360.00	210.00000	840.00
0105 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	2.000 EACH	1200.00000	2400.00	1800.00000	3600.00	1500.00000	3000.00
0110 605.10 6 INCH UNDERDRAIN PIPE	8800.000 LF	20.00000	176000.00	34.50000	303600.00	22.00000	193600.00
0115 608.15 POWER GRADER RENTAL	50.000 HR	90.00000	4500.00	100.00000	5000.00	100.00000	5000.00
0120 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	700.000 HR	95.00000	66500.00	82.00000	57400.00	90.00000	63000.00
0125 608.30 POWER BROOM RENTAL, TYPE I	35.000 HR	25.00000	875.00	35.00000	1225.00	50.00000	1750.00

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CONTRACT ID : 10C190

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 608.37 TRUCK RENTAL	1400.000	HR	70.00000	98000.00	82.00000	114800.00	60.00000	84000.00
0135 608.40 LOADER RENTAL, TYPE I	30.000	HR	65.00000	1950.00	100.00000	3000.00	50.00000	1500.00
0140 613.10 STONE FILL, TYPE I	4000.000	CY	40.00000	160000.00	46.00000	184000.00	35.00000	140000.00
0145 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	36.000	TON	150.00000	5400.00	275.00000	9900.00	200.00000	7200.00
0150 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	12.000	EACH	130.00000	1560.00	136.50000	1638.00	130.00000	1560.00
0155 619.17 YIELDING MARKER POSTS	181.000	EACH	27.00000	4887.00	28.35000	5131.35	25.00000	4525.00
0160 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1275.000	LF	15.00000	19125.00	15.00000	19125.00	17.00000	21675.00
0165 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	2325.000	LF	16.00000	37200.00	17.00000	39525.00	20.00000	46500.00
0170 621.207 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	50.000	LF	20.00000	1000.00	21.00000	1050.00	30.00000	1500.00
0175 621.60 ANCHOR FOR STEEL BEAM RAIL	18.000	EACH	625.00000	11250.00	656.00000	11808.00	800.00000	14400.00
0180 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	3606.000	LF	1.00000	3606.00	0.55000	1983.30	5.00000	18030.00
0185 630.10 UNIFORMED TRAFFIC OFFICERS	1100.000	HR	40.00000	44000.00	70.00000	77000.00	55.00000	60500.00
0190 630.15 FLAGGERS	4700.000	HR	23.00000	108100.00	26.50000	124550.00	40.00000	188000.00
0195 631.10 FIELD OFFICE, ENGINEERS		LUMP	26500.00000	26500.00	25000.00000	25000.00	45000.00000	45000.00
0200 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	100.00000	100.00	1500.00000	1500.00
0205 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0210 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	15.00000	7800.00	20.00000	10400.00	1.00000	520.00
0215 635.11 MOBILIZATION/DEMobilIZATION		LUMP	275000.00000	275000.00	386015.00000	386015.00	545000.00000	545000.00
0220 641.10 TRAFFIC CONTROL		LUMP	180000.00000	180000.00	235830.00000	235830.00	277000.00000	277000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	340000.000	LF	0.03000	10200.00	0.04000	13600.00	0.02000	6800.00
0230 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	324000.000	LF	0.05000	16200.00	0.09000	29160.00	0.04000	12960.00
0235 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	570.000	LF	2.00000	1140.00	2.00000	1140.00	2.00000	1140.00
0240 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	145.000	EACH	20.00000	2900.00	21.00000	3045.00	20.00000	2900.00
0245 646.76 LINE STRIPING TARGETS	3400.000	EACH	1.00000	3400.00	1.00000	3400.00	0.45000	1530.00
0250 649.31 GEOTEXTILE UNDER STONE FILL	16200.000	SY	2.75000	44550.00	2.00000	32400.00	1.50000	24300.00
0255 649.51 GEOTEXTILE FOR SILT FENCE	3700.000	SY	1.25000	4625.00	5.00000	18500.00	3.00000	11100.00
0260 651.15 SEED	330.000	LB	10.00000	3300.00	7.00000	2310.00	7.00000	2310.00
0265 651.18 FERTILIZER	1420.000	LB	10.00000	14200.00	6.00000	8520.00	5.00000	7100.00
0270 651.20 AGRICULTURAL LIMESTONE	6.000	TON	700.00000	4200.00	530.00000	3180.00	500.00000	3000.00
0275 651.25 HAY MULCH	5.000	TON	700.00000	3500.00	650.00000	3250.00	1000.00000	5000.00
0280 651.35 TOPSOIL	210.000	CY	55.00000	11550.00	16.00000	3360.00	55.00000	11550.00
0285 651.40 GRUBBING MATERIAL	5950.000	SY	7.00000	41650.00	3.00000	17850.00	7.00000	41650.00
0290 653.20 TEMPORARY EROSION MATTING	11800.000	SY	3.00000	35400.00	3.00000	35400.00	1.00000	11800.00
0295 653.50 BARRIER FENCE	8620.000	LF	2.50000	21550.00	2.00000	17240.00	0.50000	4310.00
0300 653.60 EROSION LOG	8620.000	LF	3.75000	32325.00	4.00000	34480.00	1.60000	13792.00
0305 675.20 TRAFFIC SIGNS, TYPE A	530.000	SF	11.00000	5830.00	12.00000	6360.00	15.00000	7950.00
0310 675.33 TUBULAR STEEL SIGN POST	293.000	LB	1.50000	439.50	1.50000	439.50	4.00000	1172.00
0315 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1660.000	LF	9.00000	14940.00	8.00000	13280.00	8.00000	13280.00
0320 675.43 FOUNDATION FOR TUBULAR STEEL POST	2.000	EACH	875.00000	1750.00	900.00000	1800.00	1500.00000	3000.00
0325 675.50 REMOVING SIGNS	129.000	EACH	6.00000	774.00	6.00000	774.00	20.00000	2580.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 676.10 DELINEATOR WITH STEEL POST	18.000	EACH	35.00000	630.00	37.00000	666.00	65.00000	1170.00
0335 676.12 REMOVAL OF EXISTING DELINEATOR	18.000	EACH	1.00000	18.00	2.00000	36.00	10.00000	180.00
0340 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0345 900.675 SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	108000.000	SY	2.35000	253800.00	2.99000	322920.00	3.25000	351000.00
0350 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2100.000	SY	31.00000	65100.00	40.00000	84000.00	30.00000	63000.00
0355 900.675 SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	108000.000	SY	0.95000	102600.00	1.44000	155520.00	1.25000	135000.00
0360 900.680 SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	34500.000	TON	0.85000	29325.00	1.75000	60375.00	1.30000	44850.00
0365 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	1625.000	TON	170.00000	276250.00	180.00000	292500.00	145.00000	235625.00
0370 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	260.000	TON	130.00000	33800.00	130.00000	33800.00	100.00000	26000.00
0375 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-IH OR CRS-IH)	1075.000	CWT	40.00000	43000.00	39.00000	41925.00	25.00000	26875.00
0380 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1350.000	CWT	38.00000	51300.00	33.50000	45225.00	30.00000	40500.00
0385 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 69000.000	LF						
0390 646.403 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 69000.000	LF						
0395 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 69000.000	LF	0.50000	34500.00	0.47000	32430.00	1.25000	86250.00
0400 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 65000.000	LF						
0405 646.413 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB2 65000.000	LF						

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CONTRACT ID : 10C190

		(1) 12000589		(2) 120022720210		(3) 115009280610		
		FRANK W. WHITCOMB CONSTRUCTI		THE GORMAN GROUP, LLC		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 646.414	BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	65000.000 LF	0.50000	32500.00	0.47000	30550.00	1.25000	81250.00
0415 646.482	CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	115.000 LF						
0420 646.483	CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	115.000 LF						
0425 646.484	CC3 DURABLE 24 INCH STOP BAR, POLYUREA	115.000 LF	4.00000	460.00	6.00000	690.00	5.00000	575.00
0430 646.492	DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	29.000 EACH						
0435 646.493	DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	29.000 EACH						
0440 646.494	DD3 DURABLE LETTER OR SYMBOL, POLYUREA	29.000 EACH	75.00000	2175.00	79.00000	2291.00	100.00000	2900.00
SECTION TOTALS			\$	4,880,168.50	\$	5,288,368.15	\$	5,613,635.00
COMMON ITEMS TOTAL			\$	4,880,168.50	\$	5,288,368.15	\$	5,613,635.00
CONTRACT TOTALS (LOW COST)			\$	4,880,168.50	\$	5,288,368.15	\$	5,613,635.00

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		(4) 1200538207	()	()
		ALL STATES ASPHALT, INC.		
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	10000.00000	10000.00
0010 201.31	THINNING AND TRIMMING FOR SIGNS	5.000 EACH	1000.00000	5000.00
0015 203.30	EARTH BORROW	225.000 CY	10.00000	2250.00
0020 204.20	TRENCH EXCAVATION OF EARTH	3300.000 CY	12.00000	39600.00
0025 204.21	TRENCH EXCAVATION OF ROCK	540.000 CY	100.00000	54000.00
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	4.000 CY	40.00000	160.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	98000.000 SY	2.40000	235200.00
0045 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	22500.000 TON	22.00000	495000.00
0050 310.20	RECLAIMED STABILIZED BASE	103500.000 SY	1.25000	129375.00
0055 402.12	AGGREGATE SHOULDERS	710.000 TON	25.00000	17750.00
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0065 415.25	EMULSIFIED ASPHALT, COLD MIX	19000.000 CWT	32.00000	608000.00
0070 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	12700.000 TON	80.00000	1016000.00
0075 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0080 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0085 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0090 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00

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		(4) 1200538207		()		()		
		ALL STATES ASPHALT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601.0010	15" CSP .064 (2-2/3 X 1/2)	14.000 LF	50.00000	700.00				
0100 601.0015	18" CSP .064 (2-2/3 X 1/2)	4.000 LF	50.00000	200.00				
0105 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	2.000 EACH	1500.00000	3000.00				
0110 605.10	6 INCH UNDERDRAIN PIPE	8800.000 LF	20.00000	176000.00				
0115 608.15	POWER GRADER RENTAL	50.000 HR	75.00000	3750.00				
0120 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	700.000 HR	95.00000	66500.00				
0125 608.30	POWER BROOM RENTAL, TYPE I	35.000 HR	20.00000	700.00				
0130 608.37	TRUCK RENTAL	1400.000 HR	75.00000	105000.00				
0135 608.40	LOADER RENTAL, TYPE I	30.000 HR	70.00000	2100.00				
0140 613.10	STONE FILL, TYPE I	4000.000 CY	35.00000	140000.00				
0145 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	36.000 TON	200.00000	7200.00				
0150 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	12.000 EACH	130.00000	1560.00				
0155 619.17	YIELDING MARKER POSTS	181.000 EACH	27.00000	4887.00				
0160 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1275.000 LF	14.00000	17850.00				
0165 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	2325.000 LF	16.00000	37200.00				
0170 621.207	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	50.000 LF	20.00000	1000.00				
0175 621.60	ANCHOR FOR STEEL BEAM RAIL	18.000 EACH	625.00000	11250.00				
0180 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	3606.000 LF	0.50000	1803.00				
0185 630.10	UNIFORMED TRAFFIC OFFICERS	1100.000 HR	65.00000	71500.00				

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		(4) 1200538207		()		()		
		ALL STATES ASPHALT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 630.15	FLAGGERS	4700.000 HR	22.00000	103400.00				
0195 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00				
0200 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	5000.00000	5000.00				
0205 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0210 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	20.00000	10400.00				
0215 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	509000.00000	509000.00				
0220 641.10	TRAFFIC CONTROL	LUMP	260000.00000	260000.00				
0225 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	340000.000 LF	0.04000	13600.00				
0230 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	324000.000 LF	0.08000	25920.00				
0235 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	570.000 LF	2.00000	1140.00				
0240 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	145.000 EACH	20.00000	2900.00				
0245 646.76	LINE STRIPING TARGETS	3400.000 EACH	1.00000	3400.00				
0250 649.31	GEOTEXTILE UNDER STONE FILL	16200.000 SY	2.00000	32400.00				
0255 649.51	GEOTEXTILE FOR SILT FENCE	3700.000 SY	3.00000	11100.00				
0260 651.15	SEED	330.000 LB	6.00000	1980.00				
0265 651.18	FERTILIZER	1420.000 LB	1.00000	1420.00				
0270 651.20	AGRICULTURAL LIMESTONE	6.000 TON	200.00000	1200.00				
0275 651.25	HAY MULCH	5.000 TON	300.00000	1500.00				
0280 651.35	TOPSOIL	210.000 CY	40.00000	8400.00				
0285 651.40	GRUBBING MATERIAL	5950.000 SY	8.00000	47600.00				
0290 653.20	TEMPORARY EROSION MATTING	11800.000 SY	3.00000	35400.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/19/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/19/12
 CALL : 001 PAGE : 10

PROJECT(S) : MONTGOMERY-WEST STP 2906(1)

CONTRACT ID : 10C190

		(4) 1200538207		()		()		
		ALL STATES ASPHALT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 653.50	BARRIER FENCE	8620.000 LF	2.50000	21550.00				
0300 653.60	EROSION LOG	8620.000 LF	3.25000	28015.00				
0305 675.20	TRAFFIC SIGNS, TYPE A	530.000 SF	11.00000	5830.00				
0310 675.33	TUBULAR STEEL SIGN POST	293.000 LB	1.50000	439.50				
0315 675.341	SQUARE TUBE SIGN POST AND ANCHOR	1660.000 LF	7.50000	12450.00				
0320 675.43	FOUNDATION FOR TUBULAR STEEL POST	2.000 EACH	875.00000	1750.00				
0325 675.50	REMOVING SIGNS	129.000 EACH	6.00000	774.00				
0330 676.10	DELINEATOR WITH STEEL POST	18.000 EACH	35.00000	630.00				
0335 676.12	REMOVAL OF EXISTING DELINEATOR	18.000 EACH	1.00000	18.00				
0340 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0345 900.675	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	108000.000 SY	4.50000	486000.00				
0350 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2100.000 SY	40.00000	84000.00				
0355 900.675	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	108000.000 SY	1.00000	108000.00				
0360 900.680	SPECIAL PROVISION (MATERIAL TRANSFER DEVICE)	34500.000 TON	1.50000	51750.00				
0365 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	1625.000 TON	190.00000	308750.00				
0370 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	260.000 TON	125.00000	32500.00				
0375 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-IH OR CRS-IH)	1075.000 CWT	40.00000	43000.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/19/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/19/12
 CALL : 001 PAGE : 11

PROJECT(S) : MONTGOMERY-WEST STP 2906(1)

CONTRACT ID : 10C190

		(4) 1200538207	()	()
		ALL STATES ASPHALT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0380 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1350.000 CWT	40.00000	54000.00
0385 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	69000.000 LF		
0390 646.403	AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	69000.000 LF		
0395 646.404	AA3 DURABLE 4 INCH WHITE LINE, POLYUREA	69000.000 LF	0.45000	31050.00
0400 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	65000.000 LF		
0405 646.413	BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	65000.000 LF		
0410 646.414	BB3 DURABLE 4 INCH YELLOW LINE, POLYUREA	65000.000 LF	0.45000	29250.00
0415 646.482	CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	115.000 LF		
0420 646.483	CC2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	115.000 LF		
0425 646.484	CC3 DURABLE 24 INCH STOP BAR, POLYUREA	115.000 LF	4.00000	460.00
0430 646.492	DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	29.000 EACH		
0435 646.493	DD2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	29.000 EACH		
0440 646.494	DD3 DURABLE LETTER OR SYMBOL, POLYUREA	29.000 EACH	75.00000	2175.00
SECTION TOTALS			\$	5,665,767.50
COMMON ITEMS TOTAL			\$	5,665,767.50
CONTRACT TOTALS (LOW COST)			\$	5,665,767.50
			\$	0.00