

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/18/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/18/12
 CALL : 001 PAGE : 1

PROJECT(S) : NEWPORT CITY STP 2704(1)

CONTRACT ID : 07D196
 CALL ORDER : 001
 CONTRACT TIME : 136 CALENDAR DAY

CONTRACT DESCRIPTION :
 NEWPORT CITY STP 2704(1): BEGINNING IN THE CITY OF NEWPORT
 ON U.S. ROUTE 5 AT STA. 0+00.00 (MM 0.000) AND EXTENDING
 NORTHERLY ALONG U.S. ROUTE 5 FOR A DISTANCE OF 20,533.92
 FEET (3.889 MILES) TO THE NEWPORT / DERBY TOWN LINE AT
 NEWPORT STA. 205+33.92 (MM 3.889).

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

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,
 GUARDRAIL, SIGNS, TRAFFIC SIGNAL SYSTEMS AND OTHER RELATED
 HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 2,585,211.30	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 3,137,215.80	121.3524%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	1.000	EACH	500.00000	500.00	1000.00000	1000.00	
0010 203.15	COMMON EXCAVATION	735.000	CY	18.00000	13230.00	60.00000	44100.00	
0015 203.30	EARTH BORROW	375.000	CY	8.00000	3000.00	5.00000	1875.00	
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CY	75.00000	75.00	75.00000	75.00	
0025 210.10	COLD PLANING, BITUMINOUS PAVEMENT	86700.000	SY	1.94000	168198.00	2.50000	216750.00	
0030 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	400.000	CY	28.00000	11200.00	60.00000	24000.00	
0035 402.13	AGGREGATE SHOULDERS, RAP	420.000	TON	35.00000	14700.00	21.00000	8820.00	
0040 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/18/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/18/12
 CALL : 001 PAGE : 2

PROJECT(S) : NEWPORT CITY STP 2704(1)

CONTRACT ID : 07D196

		(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
0045 490.30	10100.000 TON SUPERPAVE BITUMINOUS CONCRETE PAVEMENT		80.99000	817999.00	96.00000	969600.00		
0050 490.31	1.000 LU AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)		1.00000	1.00	1.00000	1.00		
0055 516.10	205.000 LF BRIDGE EXPANSION JOINT, ASPHALTIC PLUG		120.00000	24600.00	125.00000	25625.00		
0060 580.20	100.000 CF RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE		200.00000	20000.00	150.00000	15000.00		
0065 604.40	5.000 EACH CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES		900.00000	4500.00	1250.00000	6250.00		
0070 604.412	67.000 EACH REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I		1250.00000	83750.00	1350.00000	90450.00		
0075 604.415	17.000 EACH REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II		1460.00000	24820.00	800.00000	13600.00		
0080 604.42	58.000 EACH CHANGING ELEVATION OF SEWER MANHOLES		800.00000	46400.00	1250.00000	72500.00		
0085 608.15	10.000 HR POWER GRADER RENTAL		85.00000	850.00	25.00000	250.00		
0090 608.25	100.000 HR ALL PURPOSE EXCAVATOR RENTAL, TYPE I		75.00000	7500.00	90.00000	9000.00		
0095 608.30	30.000 HR POWER BROOM RENTAL, TYPE I		45.00000	1350.00	15.00000	450.00		
0100 608.31	55.000 HR POWER BROOM RENTAL, TYPE II		55.00000	3025.00	110.00000	6050.00		
0105 608.37	200.000 HR TRUCK RENTAL		60.00000	12000.00	75.00000	15000.00		
0110 608.40	10.000 HR LOADER RENTAL, TYPE I		55.00000	550.00	25.00000	250.00		
0115 613.10	140.000 CY STONE FILL, TYPE I		60.00000	8400.00	60.00000	8400.00		
0120 613.11	50.000 CY STONE FILL, TYPE II		65.00000	3250.00	65.00000	3250.00		
0125 616.20	20.000 LF GRANITE SLOPE EDGING		20.00000	400.00	30.00000	600.00		
0130 616.21	3300.000 LF VERTICAL GRANITE CURB		33.00000	108900.00	35.00000	115500.00		
0135 616.28	225.000 LF CAST-IN-PLACE CONCRETE CURB, TYPE B		32.00000	7200.00	60.00000	13500.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/18/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/18/12
 CALL : 001 PAGE : 3

PROJECT(S) : NEWPORT CITY STP 2704(1)

CONTRACT ID : 07D196

		(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
0140 616.35	TREATED TIMBER CURB	175.000 LF	9.00000	1575.00	12.00000	2100.00		
0145 616.40	REMOVING AND RESETTING CURB	22.000 LF	45.00000	990.00	20.00000	440.00		
0150 616.41	REMOVAL OF EXISTING CURB	3670.000 LF	6.00000	22020.00	10.00000	36700.00		
0155 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	80.000 TON	150.00000	12000.00	190.00000	15200.00		
0160 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	1.000 EACH	162.00000	162.00	200.00000	200.00		
0165 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	1840.000 SY	60.00000	110400.00	45.00000	82800.00		
0170 618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	330.000 SY	65.00000	21450.00	50.00000	16500.00		
0175 618.30	DETECTABLE WARNING SURFACE	790.000 SF	50.00000	39500.00	50.00000	39500.00		
0180 619.17	YIELDING MARKER POSTS	18.000 EACH	26.50000	477.00	35.00000	630.00		
0185 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	2050.000 LF	15.50000	31775.00	16.50000	33825.00		
0190 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	600.000 LF	17.00000	10200.00	18.50000	11100.00		
0195 621.60	ANCHOR FOR STEEL BEAM RAIL	15.000 EACH	600.00000	9000.00	750.00000	11250.00		
0200 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	2587.500 LF	1.00000	2587.50	5.00000	12937.50		
0205 629.20	ADJUST ELEVATION OF VALVE BOX	46.000 EACH	250.00000	11500.00	500.00000	23000.00		
0210 630.10	UNIFORMED TRAFFIC OFFICERS	782.000 HR	69.00000	53958.00	90.00000	70380.00		
0215 630.15	FLAGGERS	2600.000 HR	27.00000	70200.00	40.00000	104000.00		
0220 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	30000.00000	30000.00		
0225 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00		
0230 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/18/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/18/12
 CALL : 001 PAGE : 4

PROJECT(S) : NEWPORT CITY STP 2704(1)

CONTRACT ID : 07D196

		(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	
0235 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00			
0240 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	18.00000	9360.00	1.00000	520.00			
0245 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	180000.00000	180000.00	300000.00000	300000.00			
0250 641.10	TRAFFIC CONTROL	LUMP	85000.00000	85000.00	210000.00000	210000.00			
0255 641.12	PUBLIC RELATIONS OFFICER	LUMP	14000.00000	14000.00	25000.00000	25000.00			
0260 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	3800.00000	11400.00	4000.00000	12000.00			
0265 646.401	DURABLE 4 INCH WHITE LINE, TYPE I TAPE	32100.000 LF	1.50000	48150.00	1.40000	44940.00			
0270 646.411	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	30800.000 LF	1.50000	46200.00	1.40000	43120.00			
0275 646.441	DURABLE 8 INCH WHITE LINE, TYPE I TAPE	885.000 LF	2.00000	1770.00	2.00000	1770.00			
0280 646.451	DURABLE 8 INCH YELLOW LINE, TYPE I TAPE	440.000 LF	2.00000	880.00	2.00000	880.00			
0285 646.481	DURABLE 24 INCH STOP BAR, TYPE I TAPE	550.000 LF	4.00000	2200.00	4.00000	2200.00			
0290 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	174.000 EACH	108.00000	18792.00	100.00000	17400.00			
0295 646.501	DURABLE CROSSWALK MARKING, TYPE I TAPE	1290.000 LF	18.00000	23220.00	18.00000	23220.00			
0300 646.503	DURABLE CROSSWALK MARKING, EPOXY PAINT	145.000 LF	25.00000	3625.00	25.00000	3625.00			
0305 646.511	DURABLE RAILROAD CROSSING SYMBOL, TYPE I TAPE	3.000 EACH	500.00000	1500.00	500.00000	1500.00			
0310 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	90240.000 LF	0.12000	10828.80	0.12000	10828.80			
0315 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	87300.000 LF	0.12000	10476.00	0.12000	10476.00			
0320 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	1900.000 LF	0.30000	570.00	0.30000	570.00			
0325 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	880.000 LF	0.30000	264.00	0.30000	264.00			
0330 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1255.000 LF	2.00000	2510.00	2.00000	2510.00			

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/18/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/18/12
 CALL : 001 PAGE : 5

PROJECT(S) : NEWPORT CITY STP 2704(1)

CONTRACT ID : 07D196

		(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
0335 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	416.000 EACH	10.00000	4160.00	10.00000	4160.00	
0340 646.702	TEMPORARY CROSSWALK MARKING, PAINT	2850.000 LF	2.50000	7125.00	2.00000	5700.00	
0345 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	6.000 EACH	100.00000	600.00	100.00000	600.00	
0350 646.76	LINE STRIPING TARGETS	2470.000 EACH	1.00000	2470.00	0.45000	1111.50	
0355 646.81	PAINTED CURB	1360.000 LF	1.00000	1360.00	1.00000	1360.00	
0360 649.31	GEOTEXTILE UNDER STONE FILL	610.000 SY	3.00000	1830.00	4.00000	2440.00	
0365 651.15	SEED	120.000 LB	12.00000	1440.00	20.00000	2400.00	
0370 651.18	FERTILIZER	500.000 LB	12.00000	6000.00	5.00000	2500.00	
0375 651.20	AGRICULTURAL LIMESTONE	2.000 TON	720.00000	1440.00	1200.00000	2400.00	
0380 651.25	HAY MULCH	3.000 TON	900.00000	2700.00	1200.00000	3600.00	
0385 651.35	TOPSOIL	150.000 CY	60.00000	9000.00	50.00000	7500.00	
0390 653.20	TEMPORARY EROSION MATTING	1880.000 SY	3.50000	6580.00	2.00000	3760.00	
0395 675.20	TRAFFIC SIGNS, TYPE A	1905.000 SF	13.50000	25717.50	13.00000	24765.00	
0400 675.33	TUBULAR STEEL SIGN POST	3280.000 LB	2.00000	6560.00	2.00000	6560.00	
0405 675.341	SQUARE TUBE SIGN POST AND ANCHOR	3080.000 LF	7.00000	21560.00	8.00000	24640.00	
0410 675.43	FOUNDATION FOR TUBULAR STEEL POST	28.000 EACH	600.00000	16800.00	550.00000	15400.00	
0415 675.50	REMOVING SIGNS	393.000 EACH	6.00000	2358.00	10.00000	3930.00	
0420 676.10	DELINEATOR WITH STEEL POST	15.000 EACH	33.50000	502.50	35.00000	525.00	
0425 676.12	REMOVAL OF EXISTING DELINEATOR	2.000 EACH	1.00000	2.00	25.00000	50.00	
0430 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/18/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/18/12
 CALL : 001 PAGE : 6

PROJECT(S) : NEWPORT CITY STP 2704(1)

CONTRACT ID : 07D196

		(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
0435 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 5 @ COVENTRY ST.)	1.000 EACH	8000.00000	8000.00	6500.00000	6500.00	
0440 900.620	SPECIAL PROVISION (REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, MULTI-SUPPORT)	2.000 EACH	3200.00000	6400.00	3000.00000	6000.00	
0445 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 5 @ COVENTRY ST.)	1.000 EACH	20000.00000	20000.00	20000.00000	20000.00	
0450 900.620	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (U.S. ROUTE 5 @ UNION ST.)	1.000 EACH	20000.00000	20000.00	20000.00000	20000.00	
0455 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	
0460 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	1020.000 SY	48.00000	48960.00	30.00000	30600.00	
0465 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000 TON	155.00000	31000.00	110.00000	22000.00	
0470 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	740.000 CWT	42.00000	31080.00	40.00000	29600.00	
0475 646.403	AA1 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	13020.000 LF					
0480 646.404	AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	13020.000 LF	0.55000	7161.00	0.50000	6510.00	
0485 646.413	BB1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	12900.000 LF					
0490 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	12900.000 LF	0.55000	7095.00	0.50000	6450.00	
0495 646.483	CC1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	80.000 LF					
0500 646.484	CC2 DURABLE 24 INCH STOP BAR, POLYUREA	80.000 LF	4.00000	320.00	4.00000	320.00	
0505 646.493	DD1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	34.000 EACH					

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/18/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/18/12
 CALL : 001 PAGE : 7

PROJECT(S) : NEWPORT CITY STP 2704(1)

CONTRACT ID : 07D196

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0510 646.494 DD2		34.000 EACH		75.00000		2550.00		75.00000		2550.00	
DURABLE LETTER OR SYMBOL, POLYUREA											
SECTION TOTALS				\$ 2,585,211.30				\$ 3,137,215.80			
COMMON ITEMS TOTAL				\$ 2,585,211.30				\$ 3,137,215.80			
CONTRACT TOTALS (LOW COST)				\$ 2,585,211.30				\$ 3,137,215.80			