

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/15/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/15/13  
 CALL : 001 PAGE : 1

PROJECT(S) : BETHEL-RDLP-NFIELD STP 2922(1)

CONTRACT ID : 10C246  
 CALL ORDER : 001  
 CONTRACT TIME : 125 CALENDAR DAY

CONTRACT DESCRIPTION :  
 BETHEL-RANDOLPH-NORTHFIELD STP 2922(1): TOWN OF BETHEL: RT  
 12 STA. 76+07.00 TO STA. 123+86.00 (MM 1.441 TO MM 2.346).  
 TOWN OF RANDOLPH: RT 12 STA. 77+19.00 TO STA. 161+53.00 (MM  
 1.462 TO MM 3.059). RT 12A STA. 0+00.00 TO STA. 20+60.00 (MM  
 0.000 TO MM 0.390). RT 66 STA. 0+00.00 TO STA. 22+51.00 (MM  
 0.000 TO MM 0.426). VILLAGE OF NORTHFIELD: RT 12 STA.  
 161.00 TO STA. 255+50.00 (MM 3.049 TO MM 4.839). RT 12A  
 STA. 215+45.00 TO STA. 236+33.00 (MM 4.080 TO MM 4.476).

TOWN(S) : BETHEL RANDOLPH  
 NORTHFIELD  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D000

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 2,831,037.30	100.0000%
2	12600335010 PECKHAM ROAD CORPORATION	\$ 2,838,862.61	100.2764%
3	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 3,094,660.34	109.3119%
4	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 3,097,138.55	109.3994%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12600335010 PECKHAM ROAD CORPORATION		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		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	343.44000	343.44	344.50000	344.50
0010 203.15 COMMON EXCAVATION	110.000 CY	10.00000	1100.00	15.85000	1743.50	15.90000	1749.00
0015 203.30 EARTH BORROW	50.000 CY	20.00000	1000.00	8.45000	422.50	8.48000	424.00
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	110000.000 SY	1.50000	165000.00	1.30000	143000.00	1.75000	192500.00

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PROJECT(S) : BETHEL-RDLP-NFIELD STP 2922(1)

CONTRACT ID : 10C246

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12600335010 PECKHAM ROAD CORPORATION		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	100.000 TON	40.00000	4000.00	26.42000	2642.00	26.50000	2650.00
0035 402.13 AGGREGATE SHOULDERS, RAP	325.000 TON	28.00000	9100.00	41.94000	13630.50	29.04000	9438.00
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
0045 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	12700.000 TON	80.00000	1016000.00	84.70000	1075690.00	90.23000	1145921.00
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	270.000 LF	130.00000	35100.00	175.45000	47371.50	134.62000	36347.40
0060 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00	100.00000	10000.00	212.00000	21200.00
0065 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	12.000 EACH	800.00000	9600.00	686.88000	8242.56	689.00000	8268.00
0070 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	139.000 EACH	1100.00000	152900.00	1186.84000	164970.76	1113.00000	154707.00
0075 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	33.000 EACH	800.00000	26400.00	929.35000	30668.55	848.00000	27984.00
0080 604.42 CHANGING ELEVATION OF SEWER MANHOLES	93.000 EACH	800.00000	74400.00	644.61000	59948.73	646.60000	60133.80
0085 608.15 POWER GRADER RENTAL	140.000 HR	50.00000	7000.00	52.84000	7397.60	78.55000	10997.00
0090 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	140.000 HR	80.00000	11200.00	84.54000	11835.60	84.80000	11872.00
0095 608.30 POWER BROOM RENTAL, TYPE I	140.000 HR	10.00000	1400.00	17.83000	2496.20	18.32000	2564.80
0100 608.31 POWER BROOM RENTAL, TYPE II	70.000 HR	50.00000	3500.00	137.38000	9616.60	17.66000	1236.20
0105 608.37 TRUCK RENTAL	140.000 HR	75.00000	10500.00	73.97000	10355.80	74.20000	10388.00
0110 608.40 LOADER RENTAL, TYPE I	140.000 HR	25.00000	3500.00	55.48000	7767.20	34.84000	4877.60
0115 616.21 VERTICAL GRANITE CURB	30.000 LF	50.00000	1500.00	42.27000	1268.10	42.40000	1272.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	140.000	LF	40.00000	5600.00	36.99000	5178.60	37.10000	5194.00
0125 616.40 REMOVING AND RESETTING CURB	1600.000	LF	10.00000	16000.00	20.61000	32976.00	20.67000	33072.00
0130 616.41 REMOVAL OF EXISTING CURB	130.000	LF	10.00000	1300.00	10.57000	1374.10	10.60000	1378.00
0135 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	360.000	SY	50.00000	18000.00	73.97000	26629.20	74.20000	26712.00
0140 618.30 DETECTABLE WARNING SURFACE	852.000	SF	40.00000	34080.00	42.27000	36014.04	42.40000	36124.80
0145 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	137.500	LF	19.00000	2612.50	19.29000	2652.38	20.67000	2842.13
0150 621.60 ANCHOR FOR STEEL BEAM RAIL	2.000	EACH	650.00000	1300.00	634.04000	1268.08	768.50000	1537.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	137.500	LF	5.00000	687.50	1.06000	145.75	0.53000	72.88
0160 629.20 ADJUST ELEVATION OF VALVE BOX	121.000	EACH	150.00000	18150.00	169.08000	20458.68	169.60000	20521.60
0165 630.10 UNIFORMED TRAFFIC OFFICERS	2800.000	HR	35.00000	98000.00	30.00000	84000.00	50.88000	142464.00
0170 630.15 FLAGGERS	5500.000	HR	25.50000	140250.00	15.00000	82500.00	13.00000	71500.00
0175 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	18776.63000	18776.63	22120.05000	22120.05
0180 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	530.00000	530.00
0185 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0190 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	1.00000	520.00	1.06000	551.20
0195 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	256000.00000	256000.00	120000.00000	120000.00	142423.10000	142423.10
0200 641.10 TRAFFIC CONTROL		LUMP	125000.00000	125000.00	247000.00000	247000.00	227117.28000	227117.28
0205 641.12 PUBLIC RELATIONS OFFICER		LUMP	12500.00000	12500.00	5283.70000	5283.70	9010.00000	9010.00
0210 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	9.000	EACH	2200.00000	19800.00	3442.28000	30980.52	5406.00000	48654.00
0215 646.401 DURABLE 4 INCH WHITE LINE, TYPE I TAPE	58000.000	LF	1.40000	81200.00	1.47000	85260.00	1.47000	85260.00

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		( 1 ) 115009280610	( 2 ) 12600335010	( 3 ) 120038150010				
		PIKE INDUSTRIES, INC.	PECKHAM ROAD CORPORATION	KUBRICKY CONSTRUCTION CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 646.411	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	60000.000 LF	1.40000	84000.00	1.47000	88200.00	1.47000	88200.00
0225 646.441	DURABLE 8 INCH WHITE LINE, TYPE I TAPE	2400.000 LF	3.00000	7200.00	3.17000	7608.00	3.18000	7632.00
0230 646.481	DURABLE 24 INCH STOP BAR, TYPE I TAPE	800.000 LF	5.00000	4000.00	5.28000	4224.00	5.30000	4240.00
0235 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	270.000 EACH	90.00000	24300.00	95.11000	25679.70	95.40000	25758.00
0240 646.501	DURABLE CROSSWALK MARKING, TYPE I TAPE	2100.000 LF	15.00000	31500.00	15.85000	33285.00	15.90000	33390.00
0245 646.511	DURABLE RAILROAD CROSSING SYMBOL, TYPE I TAPE	2.000 EACH	750.00000	1500.00	528.37000	1056.74	530.00000	1060.00
0250 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	115000.000 LF	0.04000	4600.00	0.04000	4600.00	0.04000	4600.00
0255 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	120000.000 LF	0.08000	9600.00	0.08000	9600.00	0.08000	9600.00
0260 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	2400.000 LF	0.25000	600.00	0.26000	624.00	0.27000	648.00
0265 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1600.000 LF	1.00000	1600.00	1.06000	1696.00	1.06000	1696.00
0270 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	540.000 EACH	10.00000	5400.00	10.57000	5707.80	10.60000	5724.00
0275 646.702	TEMPORARY CROSSWALK MARKING, PAINT	4200.000 LF	3.00000	12600.00	3.17000	13314.00	3.18000	13356.00
0280 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	4.000 EACH	250.00000	1000.00	264.19000	1056.76	265.00000	1060.00
0285 646.76	LINE STRIPING TARGETS	3000.000 EACH	0.25000	750.00	1.27000	3810.00	0.81000	2430.00
0290 651.15	SEED	25.000 LB	20.00000	500.00	8.45000	211.25	8.48000	212.00
0295 651.18	FERTILIZER	210.000 LB	10.00000	2100.00	7.93000	1665.30	7.95000	1669.50
0300 651.20	AGRICULTURAL LIMESTONE	1.000 TON	800.00000	800.00	739.72000	739.72	742.00000	742.00
0305 651.25	HAY MULCH	2.000 TON	800.00000	1600.00	528.37000	1056.74	530.00000	1060.00
0310 651.35	TOPSOIL	10.000 CY	60.00000	600.00	47.55000	475.50	47.70000	477.00
0315 653.20	TEMPORARY EROSION MATTING	50.000 SY	4.00000	200.00	2.54000	127.00	2.54000	127.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 12600335010 PECKHAM ROAD CORPORATION		( 3 ) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 675.20 TRAFFIC SIGNS, TYPE A	2210.000	SF	12.00000	26520.00	12.68000	28022.80	12.72000	28111.20
0325 675.33 TUBULAR STEEL SIGN POST	2192.000	LB	1.40000	3068.80	1.48000	3244.16	1.48000	3244.16
0330 675.341 SQUARE TUBE SIGN POST AND ANCHOR	3945.000	LF	6.50000	25642.50	6.87000	27102.15	6.89000	27181.05
0335 675.43 FOUNDATION FOR TUBULAR STEEL POST	12.000	EACH	600.00000	7200.00	634.04000	7608.48	636.00000	7632.00
0340 675.50 REMOVING SIGNS	502.000	EACH	6.00000	3012.00	6.34000	3182.68	6.36000	3192.72
0345 675.60 ERECTING SALVAGED SIGNS	21.000	EACH	16.00000	336.00	16.91000	355.11	16.96000	356.16
0350 676.10 DELINEATOR WITH STEEL POST	2.000	EACH	50.00000	100.00	39.63000	79.26	39.75000	79.50
0355 676.12 REMOVAL OF EXISTING DELINEATOR	2.000	EACH	10.00000	20.00	1.06000	2.12	1.06000	2.12
0360 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0365 900.620 SPECIAL PROVISION (PEDESTAL MOUNTED PEDESTRIAN SIGNAL HEAD, COUNTDOWN) (VT ROUTE 12 @ VINE ST.)	4.000	EACH	1500.00000	6000.00	1327.53000	5310.12	1331.62000	5326.48
0370 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (VT ROUTE 12 @ VINE STREET)	1.000	EACH	30000.00000	30000.00	20943.00000	20943.00	21007.61000	21007.61
0375 900.640 SPECIAL PROVISION (DURABLE CROSSWALK MARKING, IMPRINTED/COLORIZED)	205.000	LF	52.00000	10660.00	45.60000	9348.00	40.44000	8290.20
0380 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000	LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0385 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2770.000	SY	25.00000	69250.00	22.82000	63211.40	23.84000	66036.80
0390 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000	TON	130.00000	6500.00	234.18000	11709.00	190.65000	9532.50
0395 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	2500.000	CWT	10.00000	25000.00	12.00000	30000.00	46.38000	115950.00
SECTION TOTALS			\$	2,831,037.30	\$	2,838,862.61	\$	3,094,660.34
COMMON ITEMS TOTAL			\$	2,831,037.30	\$	2,838,862.61	\$	3,094,660.34
CONTRACT TOTALS (LOW COST)			\$	2,831,037.30	\$	2,838,862.61	\$	3,094,660.34

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		( 4 ) 12000589		( )		( )		
		FRANK W. WHITCOMB CONSTRUCTI						
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	325.00000	325.00				
0010 203.15	COMMON EXCAVATION	110.000 CY	20.00000	2200.00				
0015 203.30	EARTH BORROW	50.000 CY	8.00000	400.00				
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0025 210.10	COLD PLANING, BITUMINOUS PAVEMENT	110000.000 SY	1.55000	170500.00				
0030 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	100.000 TON	25.00000	2500.00				
0035 402.13	AGGREGATE SHOULDERS, RAP	325.000 TON	43.00000	13975.00				
0040 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0045 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	12700.000 TON	80.67000	1024509.00				
0050 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0055 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	270.000 LF	135.00000	36450.00				
0060 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00				
0065 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	12.000 EACH	750.00000	9000.00				
0070 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	139.000 EACH	1100.00000	152900.00				
0075 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	33.000 EACH	800.00000	26400.00				
0080 604.42	CHANGING ELEVATION OF SEWER MANHOLES	93.000 EACH	650.00000	60450.00				
0085 608.15	POWER GRADER RENTAL	140.000 HR	80.00000	11200.00				

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		( 4 ) 12000589		( )		( )		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	608.25	140.000	HR	85.00000	11900.00			
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0095	608.30	140.000	HR	25.00000	3500.00			
	POWER BROOM RENTAL, TYPE I							
0100	608.31	70.000	HR	26.00000	1820.00			
	POWER BROOM RENTAL, TYPE II							
0105	608.37	140.000	HR	70.00000	9800.00			
	TRUCK RENTAL							
0110	608.40	140.000	HR	65.00000	9100.00			
	LOADER RENTAL, TYPE I							
0115	616.21	30.000	LF	40.00000	1200.00			
	VERTICAL GRANITE CURB							
0120	616.28	140.000	LF	40.00000	5600.00			
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
0125	616.40	1600.000	LF	20.00000	32000.00			
	REMOVING AND RESETTING CURB							
0130	616.41	130.000	LF	10.00000	1300.00			
	REMOVAL OF EXISTING CURB							
0135	618.10	360.000	SY	75.00000	27000.00			
	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH							
0140	618.30	852.000	SF	42.00000	35784.00			
	DETECTABLE WARNING SURFACE							
0145	621.20	137.500	LF	19.50000	2681.25			
	STEEL BEAM GUARDRAIL, GALVANIZED							
0150	621.60	2.000	EACH	725.00000	1450.00			
	ANCHOR FOR STEEL BEAM RAIL							
0155	621.80	137.500	LF	1.00000	137.50			
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0160	629.20	121.000	EACH	165.00000	19965.00			
	ADJUST ELEVATION OF VALVE BOX							
0165	630.10	2800.000	HR	62.00000	173600.00			
	UNIFORMED TRAFFIC OFFICERS							
0170	630.15	5500.000	HR	25.00000	137500.00			
	FLAGGERS							
0175	631.10		LUMP	19500.00000	19500.00			
	FIELD OFFICE, ENGINEERS							
0180	631.17		LUMP	500.00000	500.00			
	TESTING EQUIPMENT, BITUMINOUS							
0185	631.26	3000.000	DL	1.00000	3000.00			
	FIELD OFFICE TELEPHONE (N.A.B.I.)							

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		( 4 ) 12000589			( )		( )	
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	15.00000	7800.00				
0195 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	200000.00000	200000.00				
0200 641.10	TRAFFIC CONTROL	LUMP	200000.00000	200000.00				
0205 641.12	PUBLIC RELATIONS OFFICER	LUMP	8000.00000	8000.00				
0210 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	3800.00000	34200.00				
0215 646.401	DURABLE 4 INCH WHITE LINE, TYPE I TAPE	58000.000 LF	1.50000	87000.00				
0220 646.411	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	60000.000 LF	1.50000	90000.00				
0225 646.441	DURABLE 8 INCH WHITE LINE, TYPE I TAPE	2400.000 LF	2.00000	4800.00				
0230 646.481	DURABLE 24 INCH STOP BAR, TYPE I TAPE	800.000 LF	4.00000	3200.00				
0235 646.491	DURABLE LETTER OR SYMBOL, TYPE I TAPE	270.000 EACH	105.00000	28350.00				
0240 646.501	DURABLE CROSSWALK MARKING, TYPE I TAPE	2100.000 LF	19.00000	39900.00				
0245 646.511	DURABLE RAILROAD CROSSING SYMBOL, TYPE I TAPE	2.000 EACH	500.00000	1000.00				
0250 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	115000.000 LF	0.13000	14950.00				
0255 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	120000.000 LF	0.13000	15600.00				
0260 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	2400.000 LF	0.30000	720.00				
0265 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1600.000 LF	2.00000	3200.00				
0270 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	540.000 EACH	10.00000	5400.00				
0275 646.702	TEMPORARY CROSSWALK MARKING, PAINT	4200.000 LF	2.25000	9450.00				
0280 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	4.000 EACH	100.00000	400.00				
0285 646.76	LINE STRIPING TARGETS	3000.000 EACH	1.00000	3000.00				



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/15/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/15/13  
 CALL : 001 PAGE : 9

PROJECT(S) : BETHEL-RDLP-NFIELD STP 2922(1)

CONTRACT ID : 10C246

LINE NO / ITEM CODE / ALT		( 4 ) 12000589		( )		( )	
ITEM DESCRIPTION		FRANK W. WHITCOMB CONSTRUCTI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 651.15	25.000 LB	8.00000	200.00				
SEED							
0295 651.18	210.000 LB	7.50000	1575.00				
FERTILIZER							
0300 651.20	1.000 TON	700.00000	700.00				
AGRICULTURAL LIMESTONE							
0305 651.25	2.000 TON	500.00000	1000.00				
HAY MULCH							
0310 651.35	10.000 CY	45.00000	450.00				
TOPSOIL							
0315 653.20	50.000 SY	2.40000	120.00				
TEMPORARY EROSION MATTING							
0320 675.20	2210.000 SF	12.50000	27625.00				
TRAFFIC SIGNS, TYPE A							
0325 675.33	2192.000 LB	1.40000	3068.80				
TUBULAR STEEL SIGN POST							
0330 675.341	3945.000 LF	7.00000	27615.00				
SQUARE TUBE SIGN POST AND ANCHOR							
0335 675.43	12.000 EACH	600.00000	7200.00				
FOUNDATION FOR TUBULAR STEEL POST							
0340 675.50	502.000 EACH	6.00000	3012.00				
REMOVING SIGNS							
0345 675.60	21.000 EACH	16.00000	336.00				
ERECTING SALVAGED SIGNS							
0350 676.10	2.000 EACH	37.50000	75.00				
DELINEATOR WITH STEEL POST							
0355 676.12	2.000 EACH	1.00000	2.00				
REMOVAL OF EXISTING DELINEATOR							
0360 690.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0365 900.620	4.000 EACH	2000.00000	8000.00				
SPECIAL PROVISION (PEDESTAL MOUNTED PEDESTRIAN SIGNAL HEAD, COUNTDOWN) (VT ROUTE 12 @ VINE ST.)							
0370 900.620	1.000 EACH	25000.00000	25000.00				
SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (VT ROUTE 12 @ VINE STREET)							
0375 900.640	205.000 LF	41.00000	8405.00				
SPECIAL PROVISION (DURABLE CROSSWALK MARKING, IMPRINTED/COLORIZED)							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/15/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/15/13  
 CALL : 001 PAGE : 10

PROJECT(S) : BETHEL-RDLP-NFIELD STP 2922(1)

CONTRACT ID : 10C246

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 900.650		1.000 LU	10000.00000	10000.00				
SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)								
0385 900.675		2770.000 SY	28.00000	77560.00				
SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)								
0390 900.680		50.000 TON	200.00000	10000.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)								
0395 900.683		2500.000 CWT	40.00000	100000.00				
SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)								
SECTION TOTALS			\$	3,097,138.55	\$		\$	
COMMON ITEMS TOTAL			\$	3,097,138.55	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	3,097,138.55	\$	0.00	\$	