

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/07/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/07/13  
 CALL : 001 PAGE : 1

PROJECT(S) : BOLTON-WATERBURY STP 2709(1)

CONTRACT ID : 07C172  
 CALL ORDER : 001  
 CONTRACT TIME : 08/01/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BOLTON-WATERBURY STP 2709(1): BEGINNING APPROXIMATELY 2950  
 FT WEST FROM TH 11 ON US ROUTE 2 IN THE TOWN OF BOLTON, AT  
 MILE MARKER 1.880 = STA. 99+25 AND EXTENDING EASTERLY ALONG  
 US ROUTE 2 FOR A DISTANCE OF 38671.00 FT (7.324 MILES) TO AN  
 ENDING POINT 374.40 FT WEST FROM WALLACE STREET AT MILE  
 MARKER 3.527 = STA.A 186+25.00 IN THE TOWN OF WATERBURY.

TOWN(S) : BOLTON WATERBURY  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D000

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING, RECLAIMING, CORRECTING SUPER ELEVATION  
 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	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 6,354,243.71	100.0000%
2	12000589	FRANK W. WHITCOMB CONSTRUCTION CORPORATION		\$ 6,442,940.85	101.3959%
3	120022720210	THE GORMAN GROUP, LLC		\$ 6,694,048.72	105.3477%
4	115009280610	PIKE INDUSTRIES, INC.		\$ 6,755,805.75	106.3196%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP		( 2 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 3 ) 120022720210 THE GORMAN GROUP, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5327.70000	5327.70	8000.00000	8000.00	5000.00000	5000.00
0010 201.31 THINNING AND TRIMMING FOR SIGNS	7.000 EACH	532.77000	3729.39	300.00000	2100.00	500.00000	3500.00
0015 203.15 COMMON EXCAVATION	730.000 CY	12.79000	9336.70	12.50000	9125.00	12.00000	8760.00
0020 203.16 SOLID ROCK EXCAVATION	5350.000 CY	26.64000	142524.00	34.00000	181900.00	35.00000	187250.00
0025 203.30 EARTH BORROW	1050.000 CY	9.59000	10069.50	15.00000	15750.00	9.00000	9450.00
0030 204.20 TRENCH EXCAVATION OF EARTH	3750.000 CY	15.98000	59925.00	23.00000	86250.00	15.00000	56250.00

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CONTRACT ID : 07C172

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.21 TRENCH EXCAVATION OF ROCK	570.000	CY	181.14000	103249.80	215.00000	122550.00	170.00000	96900.00
0040 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
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	101200.000	SY	1.49000	150788.00	1.55000	156860.00	1.75000	177100.00
0047 213.10 MILLED RUMBLE STRIPS	24500.000	LF	0.29000	7105.00	0.90000	22050.00	0.60000	14700.00
0050 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	38100.000	TON	15.76000	600456.00	18.55000	706755.00	16.00000	609600.00
0055 310.20 RECLAIMED STABILIZED BASE	89400.000	SY	1.60000	143040.00	1.05000	93870.00	1.25000	111750.00
0060 402.13 AGGREGATE SHOULDERS, RAP	810.000	TON	19.76000	16005.60	19.50000	15795.00	58.00000	46980.00
0065 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
0070 415.25 EMULSIFIED ASPHALT, COLD MIX	18500.000	CWT	36.89000	682465.00	35.16000	650460.00	32.00000	592000.00
0075 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	15100.000	TON	73.78000	1114078.00	72.66000	1097166.00	79.50000	1200450.00
0080 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
0085 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
0090 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
0095 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
0100 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	210.000	LF	136.39000	28641.90	130.00000	27300.00	128.00000	26880.00
0105 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	20.000	CF	213.11000	4262.20	200.00000	4000.00	200.00000	4000.00
0110 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	1.000	EACH	2131.08000	2131.08	1500.00000	1500.00	2000.00000	2000.00
0115 605.10 6 INCH UNDERDRAIN PIPE	10150.000	LF	19.18000	194677.00	16.75000	170012.50	18.00000	182700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 608.15 POWER GRADER RENTAL	60.000	HR	135.73000	8143.80	90.00000	5400.00	150.00000	9000.00
0125 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	400.000	HR	95.90000	38360.00	100.00000	40000.00	90.00000	36000.00
0130 608.30 POWER BROOM RENTAL, TYPE I	40.000	HR	72.93000	2917.20	25.00000	1000.00	80.00000	3200.00
0135 608.37 TRUCK RENTAL	450.000	HR	85.24000	38358.00	75.00000	33750.00	80.00000	36000.00
0140 608.40 LOADER RENTAL, TYPE I	40.000	HR	92.14000	3685.60	65.00000	2600.00	120.00000	4800.00
0145 613.10 STONE FILL, TYPE I	1700.000	CY	47.95000	81515.00	43.00000	73100.00	45.00000	76500.00
0150 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	12.000	EACH	106.55000	1278.60	113.00000	1356.00	113.00000	1356.00
0155 617.12 RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000	EACH	213.11000	213.11	127.00000	127.00	127.00000	127.00
0160 619.17 YIELDING MARKER POSTS	150.000	EACH	21.31000	3196.50	20.00000	3000.00	20.00000	3000.00
0165 620.12 CHAIN-LINK FENCE, 6 FEET	2300.000	LF	18.65000	42895.00	18.00000	41400.00	17.50000	40250.00
0170 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	1.000	EACH	181.14000	181.14	170.00000	170.00	170.00000	170.00
0175 620.55 REMOVAL OF EXISTING FENCE	2300.000	LF	1.49000	3427.00	1.50000	3450.00	1.40000	3220.00
0180 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	3250.000	LF	16.68000	54210.00	16.00000	52000.00	15.65000	50862.50
0185 621.207 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	75.000	LF	19.98000	1498.50	19.00000	1425.00	18.75000	1406.25
0190 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	250.000	LF	18.11000	4527.50	17.00000	4250.00	17.00000	4250.00
0195 621.60 ANCHOR FOR STEEL BEAM RAIL	36.000	EACH	559.41000	20138.76	560.00000	20160.00	525.00000	18900.00
0200 621.75 REMOVE AND RESET GUARDRAIL	8518.750	LF	4.74000	40378.88	4.60000	39186.25	4.45000	37908.44
0205 621.75 REMOVE AND RESET GUARDRAIL (DOUBLE-SIDED)	9300.000	LF	7.14000	66402.00	6.85000	63705.00	6.70000	62310.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 621.76 REPLACE GUARDRAIL POST ASSEMBLY	903.000	EACH	26.64000	24055.92	27.00000	24381.00	25.00000	22575.00
0215 621.77 REPLACE GUARDRAIL BEAM UNIT	544.000	EACH	65.00000	35360.00	61.00000	33184.00	61.00000	33184.00
0220 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	2223.000	LF	0.11000	244.53	0.20000	444.60	0.11000	244.53
0225 630.10 UNIFORMED TRAFFIC OFFICERS	1500.000	HR	69.26000	103890.00	53.00000	79500.00	67.00000	100500.00
0230 630.15 FLAGGERS	6800.000	HR	22.91000	155788.00	22.00000	149600.00	21.50000	146200.00
0235 631.10 FIELD OFFICE, ENGINEERS		LUMP	31632.73000	31632.73	31000.00000	31000.00	30000.00000	30000.00
0240 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	532.77000	532.77	1000.00000	1000.00	500.00000	500.00
0245 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	532.77000	532.77	500.00000	500.00	500.00000	500.00
0250 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0255 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.07000	556.40	16.00000	8320.00	10.00000	5200.00
0260 635.11 MOBILIZATION/DEMobilIZATION		LUMP	385968.52000	385968.52	425000.00000	425000.00	366000.00000	366000.00
0265 641.10 TRAFFIC CONTROL		LUMP	236430.78000	236430.78	205000.00000	205000.00	450000.00000	450000.00
0270 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5114.59000	10229.18	4000.00000	8000.00	7000.00000	14000.00
0275 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	310000.000	LF	0.06000	18600.00	0.06000	18600.00	0.06000	18600.00
0280 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	211000.000	LF	0.11000	23210.00	0.10000	21100.00	0.10000	21100.00
0285 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	425.000	LF	2.13000	905.25	2.00000	850.00	2.00000	850.00
0290 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	160.000	EACH	10.66000	1705.60	20.00000	3200.00	10.00000	1600.00
0295 646.76 LINE STRIPING TARGETS	3400.000	EACH	1.26000	4284.00	1.00000	3400.00	1.00000	3400.00
0300 649.31 GEOTEXTILE UNDER STONE FILL	10780.000	SY	2.66000	28674.80	4.00000	43120.00	2.50000	26950.00
0305 649.51 GEOTEXTILE FOR SILT FENCE	1310.000	SY	4.26000	5580.60	4.00000	5240.00	4.00000	5240.00
0310 651.15 SEED	390.000	LB	7.46000	2909.40	10.00000	3900.00	7.00000	2730.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 651.18 FERTILIZER	1620.000	LB	7.46000	12085.20	10.00000	16200.00	7.00000	11340.00
0320 651.20 AGRICULTURAL LIMESTONE	6.000	TON	639.32000	3835.92	700.00000	4200.00	600.00000	3600.00
0325 651.25 HAY MULCH	6.000	TON	639.32000	3835.92	700.00000	4200.00	600.00000	3600.00
0330 651.35 TOPSOIL	380.000	CY	47.95000	18221.00	25.00000	9500.00	45.00000	17100.00
0335 651.40 GRUBBING MATERIAL	2400.000	SY	29.84000	71616.00	20.00000	48000.00	30.00000	72000.00
0340 653.20 TEMPORARY EROSION MATTING	12450.000	SY	3.20000	39840.00	4.15000	51667.50	3.00000	37350.00
0345 653.50 BARRIER FENCE	2480.000	LF	4.26000	10564.80	4.00000	9920.00	4.00000	9920.00
0350 653.60 EROSION LOG	2480.000	LF	3.73000	9250.40	4.00000	9920.00	3.50000	8680.00
0355 656.85 TREE PROTECTION		LUMP	29302.32000	29302.32	500.00000	500.00	27500.00000	27500.00
0360 675.20 TRAFFIC SIGNS, TYPE A	630.000	SF	11.72000	7383.60	11.50000	7245.00	11.00000	6930.00
0365 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1900.000	LF	7.46000	14174.00	7.00000	13300.00	7.00000	13300.00
0370 675.50 REMOVING SIGNS	150.000	EACH	6.39000	958.50	6.00000	900.00	6.00000	900.00
0375 676.10 DELINEATOR WITH STEEL POST	36.000	EACH	37.29000	1342.44	35.00000	1260.00	35.00000	1260.00
0380 676.12 REMOVAL OF EXISTING DELINEATOR	32.000	EACH	1.07000	34.24	1.00000	32.00	1.00000	32.00
0385 676.15 REMOVE AND REPLACE REFLECTOR UNIT	285.000	EACH	3.20000	912.00	3.00000	855.00	3.00000	855.00
0390 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0395 900.620 SPECIAL PROVISION (CAP CURB DROP INLET)	1.000	EACH	1598.31000	1598.31	750.00000	750.00	1500.00000	1500.00
0400 900.620 SPECIAL PROVISION (CORING CONCRETE)	27.000	EACH	479.49000	12946.23	450.00000	12150.00	450.00000	12150.00
0405 900.640 SPECIAL PROVISION (REHABILITATE EXISTING FENCE)	5800.000	LF	1.86000	10788.00	2.00000	11600.00	1.75000	10150.00
0410 900.645 SPECIAL PROVISION (CLEARING)		LUMP	21310.78000	21310.78	16500.00000	16500.00	20000.00000	20000.00

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		( 1 ) 120038150010	( 2 ) 12000589	( 3 ) 120022720210				
		KUBRICKY CONSTRUCTION CORPOR	FRANK W. WHITCOMB CONSTRUCTI	THE GORMAN GROUP, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415	900.675	135600.000 SY	2.08000	282048.00	2.20000	298320.00	3.35000	454260.00
	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)							
0420	900.675	38400.000 SY	2.74000	105216.00	2.20000	84480.00	2.90000	111360.00
	SPECIAL PROVISION (COLD PLANING BITUMINOUS PAVEMENT)							
0425	900.675	2900.000 SY	17.72000	51388.00	24.22000	70238.00	31.00000	89900.00
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0430	900.675	136100.000 SY	4.20000	571620.00	0.95000	129295.00	3.87000	526707.00
	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)							
0435	900.680	43500.000 TON	1.57000	68295.00	1.15000	50025.00	2.00000	87000.00
	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)							
0440	900.680	3150.000 TON	21.31000	67126.50	180.00000	567000.00	1.00000	3150.00
	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)							
0445	900.680	310.000 TON	21.31000	6606.10	125.00000	38750.00	1.00000	310.00
	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)							
0450	900.683	1300.000 CWT	33.11000	43043.00	31.00000	40300.00	50.00000	65000.00
	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)							
0455	900.683	1750.000 CWT	40.17000	70297.50	37.00000	64750.00	37.70000	65975.00
	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)							
0460	646.402	AA1 79000.000 LF						
	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC							
0465	646.404	AA2 79000.000 LF	0.40000	31600.00	0.40000	31600.00	0.40000	31600.00
	DURABLE 4 INCH WHITE LINE, POLYUREA							
0470	646.412	BB1 53000.000 LF						
	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC							
0475	646.414	BB2 53000.000 LF	0.40000	21200.00	0.40000	21200.00	0.40000	21200.00
	DURABLE 4 INCH YELLOW LINE, POLYUREA							
0480	646.482	CC1 110.000 LF	4.26000	468.60	4.00000	440.00	4.00000	440.00
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0485	646.484	CC2 110.000 LF						
	DURABLE 24 INCH STOP BAR, POLYUREA							
0490	646.492	DD1 38.000 EACH	53.28000	2024.64	50.00000	1900.00	52.50000	1995.00
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							

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				( 1 ) 120038150010	( 2 ) 12000589	( 3 ) 120022720210	
				KUBRICKY CONSTRUCTION CORPOR	FRANK W. WHITCOMB CONSTRUCTI	THE GORMAN GROUP, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0495 646.494 DD2	DURABLE LETTER OR SYMBOL, POLYUREA	38.000 EACH					
	SECTION TOTALS			\$ 6,354,243.71		\$ 6,442,940.85	\$ 6,694,048.72
	COMMON ITEMS TOTAL			\$ 6,354,243.71		\$ 6,442,940.85	\$ 6,694,048.72
	CONTRACT TOTALS (LOW COST)			\$ 6,354,243.71		\$ 6,442,940.85	\$ 6,694,048.72

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		( 4 ) 115009280610	( )	( )		
		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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		
0010 201.31	THINNING AND TRIMMING FOR SIGNS	7.000 EACH	500.00000	3500.00		
0015 203.15	COMMON EXCAVATION	730.000 CY	30.00000	21900.00		
0020 203.16	SOLID ROCK EXCAVATION	5350.000 CY	45.00000	240750.00		
0025 203.30	EARTH BORROW	1050.000 CY	3.00000	3150.00		
0030 204.20	TRENCH EXCAVATION OF EARTH	3750.000 CY	12.00000	45000.00		
0035 204.21	TRENCH EXCAVATION OF ROCK	570.000 CY	170.00000	96900.00		
0040 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	101200.000 SY	1.85000	187220.00		
0047 213.10	MILLED RUMBLE STRIPS	24500.000 LF	0.74000	18130.00		
0050 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	38100.000 TON	15.25000	581025.00		
0055 310.20	RECLAIMED STABILIZED BASE	89400.000 SY	1.75000	156450.00		
0060 402.13	AGGREGATE SHOULDERS, RAP	810.000 TON	35.00000	28350.00		
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0070 415.25	EMULSIFIED ASPHALT, COLD MIX	18500.000 CWT	15.00000	277500.00		
0075 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	15100.000 TON	82.00000	1238200.00		
0080 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0085 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/07/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/07/13  
 CALL : 001 PAGE : 9

PROJECT(S) : BOLTON-WATERBURY STP 2709(1)

CONTRACT ID : 07C172

		( 4 ) 115009280610	( )	( )		
		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00		
0095 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	210.000 LF	128.00000	26880.00		
0105 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	20.000 CF	200.00000	4000.00		
0110 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	1.000 EACH	2500.00000	2500.00		
0115 605.10	6 INCH UNDERDRAIN PIPE	10150.000 LF	22.00000	223300.00		
0120 608.15	POWER GRADER RENTAL	60.000 HR	75.00000	4500.00		
0125 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	400.000 HR	125.00000	50000.00		
0130 608.30	POWER BROOM RENTAL, TYPE I	40.000 HR	20.00000	800.00		
0135 608.37	TRUCK RENTAL	450.000 HR	95.00000	42750.00		
0140 608.40	LOADER RENTAL, TYPE I	40.000 HR	5.00000	200.00		
0145 613.10	STONE FILL, TYPE I	1700.000 CY	50.00000	85000.00		
0150 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	12.000 EACH	115.00000	1380.00		
0155 617.12	RELOCATE MAILBOX, MULTIPLE SUPPORT	1.000 EACH	130.00000	130.00		
0160 619.17	YIELDING MARKER POSTS	150.000 EACH	20.00000	3000.00		
0165 620.12	CHAIN-LINK FENCE, 6 FEET	2300.000 LF	19.50000	44850.00		
0170 620.21	BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	1.000 EACH	200.00000	200.00		
0175 620.55	REMOVAL OF EXISTING FENCE	2300.000 LF	2.00000	4600.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/07/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/07/13  
 CALL : 001 PAGE : 10

PROJECT(S) : BOLTON-WATERBURY STP 2709(1)

CONTRACT ID : 07C172

=====								
		( 4 ) 115009280610		( )		( )		
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0180 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	3250.000 LF	16.00000	52000.00				
0185 621.207	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	75.000 LF	19.00000	1425.00				
0190 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	250.000 LF	18.00000	4500.00				
0195 621.60	ANCHOR FOR STEEL BEAM RAIL	36.000 EACH	550.00000	19800.00				
0200 621.75	REMOVE AND RESET GUARDRAIL	8518.750 LF	5.00000	42593.75				
0205 621.75	REMOVE AND RESET GUARDRAIL (DOUBLE-SIDED)	9300.000 LF	7.00000	65100.00				
0210 621.76	REPLACE GUARDRAIL POST ASSEMBLY	903.000 EACH	20.00000	18060.00				
0215 621.77	REPLACE GUARDRAIL BEAM UNIT	544.000 EACH	50.00000	27200.00				
0220 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	2223.000 LF	1.00000	2223.00				
0225 630.10	UNIFORMED TRAFFIC OFFICERS	1500.000 HR	45.00000	67500.00				
0230 630.15	FLAGGERS	6800.000 HR	29.00000	197200.00				
0235 631.10	FIELD OFFICE, ENGINEERS	LUMP	35000.00000	35000.00				
0240 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00				
0245 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00				
0250 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0255 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	1.00000	520.00				
0260 635.11	MOBILIZATION/DEMobilIZATION	LUMP	500000.00000	500000.00				
0265 641.10	TRAFFIC CONTROL	LUMP	300000.00000	300000.00				
0270 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	10000.00000	20000.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/07/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/07/13  
 CALL : 001 PAGE : 11

PROJECT(S) : BOLTON-WATERBURY STP 2709(1)

CONTRACT ID : 07C172

		( 4 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0275 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	310000.000 LF	0.06000	18600.00
0280 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	211000.000 LF	0.10000	21100.00
0285 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	425.000 LF	2.00000	850.00
0290 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	160.000 EACH	10.00000	1600.00
0295 646.76	LINE STRIPING TARGETS	3400.000 EACH	1.50000	5100.00
0300 649.31	GEOTEXTILE UNDER STONE FILL	10780.000 SY	2.50000	26950.00
0305 649.51	GEOTEXTILE FOR SILT FENCE	1310.000 SY	4.00000	5240.00
0310 651.15	SEED	390.000 LB	7.00000	2730.00
0315 651.18	FERTILIZER	1620.000 LB	7.00000	11340.00
0320 651.20	AGRICULTURAL LIMESTONE	6.000 TON	1500.00000	9000.00
0325 651.25	HAY MULCH	6.000 TON	1500.00000	9000.00
0330 651.35	TOPSOIL	380.000 CY	45.00000	17100.00
0335 651.40	GRUBBING MATERIAL	2400.000 SY	28.00000	67200.00
0340 653.20	TEMPORARY EROSION MATTING	12450.000 SY	3.00000	37350.00
0345 653.50	BARRIER FENCE	2480.000 LF	4.00000	9920.00
0350 653.60	EROSION LOG	2480.000 LF	3.50000	8680.00
0355 656.85	TREE PROTECTION	LUMP	40000.00000	40000.00
0360 675.20	TRAFFIC SIGNS, TYPE A	630.000 SF	11.00000	6930.00
0365 675.341	SQUARE TUBE SIGN POST AND ANCHOR	1900.000 LF	7.00000	13300.00
0370 675.50	REMOVING SIGNS	150.000 EACH	6.00000	900.00
0375 676.10	DELINEATOR WITH STEEL POST	36.000 EACH	36.00000	1296.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/07/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/07/13  
 CALL : 001 PAGE : 12

PROJECT(S) : BOLTON-WATERBURY STP 2709(1)

CONTRACT ID : 07C172

		( 4 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0380 676.12	REMOVAL OF EXISTING DELINEATOR	32.000 EACH	1.00000	32.00
0385 676.15	REMOVE AND REPLACE REFLECTOR UNIT	285.000 EACH	5.00000	1425.00
0390 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00
0395 900.620	SPECIAL PROVISION (CAP CURB DROP INLET)	1.000 EACH	2500.00000	2500.00
0400 900.620	SPECIAL PROVISION (CORING CONCRETE)	27.000 EACH	600.00000	16200.00
0405 900.640	SPECIAL PROVISION (REHABILITATE EXISTING FENCE)	5800.000 LF	2.00000	11600.00
0410 900.645	SPECIAL PROVISION (CLEARING)	LUMP	35000.00000	35000.00
0415 900.675	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	135600.000 SY	3.95000	535620.00
0420 900.675	SPECIAL PROVISION (COLD PLANING BITUMINOUS PAVEMENT)	38400.000 SY	2.75000	105600.00
0425 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2900.000 SY	25.00000	72500.00
0430 900.675	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	136100.000 SY	1.75000	238175.00
0435 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	43500.000 TON	1.00000	43500.00
0440 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	3150.000 TON	130.00000	409500.00
0445 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	310.000 TON	110.00000	34100.00
0450 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1300.000 CWT	45.00000	58500.00
0455 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1750.000 CWT	34.00000	59500.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/07/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/07/13  
 CALL : 001 PAGE : 13

PROJECT(S) : BOLTON-WATERBURY STP 2709(1)

CONTRACT ID : 07C172

		( 4 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0460 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	79000.000 LF		
0465 646.404	AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	79000.000 LF	0.38000	30020.00
0470 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	53000.000 LF		
0475 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	53000.000 LF	0.38000	20140.00
0480 646.482	CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	110.000 LF	4.00000	440.00
0485 646.484	CC2 DURABLE 24 INCH STOP BAR, POLYUREA	110.000 LF		
0490 646.492	DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	38.000 EACH	50.00000	1900.00
0495 646.494	DD2 DURABLE LETTER OR SYMBOL, POLYUREA	38.000 EACH		
SECTION TOTALS			\$	6,755,805.75
COMMON ITEMS TOTAL			\$	6,755,805.75
CONTRACT TOTALS (LOW COST)			\$	6,755,805.75