

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/29/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/29/13
 CALL : 001 PAGE : 1

PROJECT(S) : SUDBURY-BRANDON STP 0158(3)

CONTRACT ID : 10C204
 CALL ORDER : 001
 CONTRACT TIME : 10/18/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 SUDBURY-BRANDON STP 0158(3): BEGINNING AT A POINT AT THE
 INTERSECTION OF VT ROUTE 73 AND VT ROUTE 30, IN THE TOWN OF
 SUDBURY AT APPROXIMATE STATION 20 (MM 0.383), AND
 EXTENDING EASTERLY APPROXIMATELY 4.462 MILES INTO THE TOWN
 OF BRANDON AT APPROXIMATELY STATION 87 (MM 1.652).

TOWN(S) : SUDBURY BRANDON
 COUNTY : RUTLAND
 DISTRICT : D03

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES PAVEMENT
 RECLAMATION, PAVEMENT RESURFACING, GUARDRAIL ADJUSTMENT AND
 REPLACEMENT, NEW SIGNS, AND OTHER HIGHWAY RELATED ITEMS.

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|--------------|--|--|-----------------|-------------------|
| 1 | 115009280610 | PIKE INDUSTRIES, INC. | | \$ 2,096,591.80 | 100.0000% |
| 2 | 12600335010 | PECKHAM ROAD CORPORATION | | \$ 2,182,950.42 | 104.1190% |
| 3 | 12000589 | FRANK W. WHITCOMB CONSTRUCTION CORPORATION | | \$ 2,471,465.55 | 117.8801% |
| 4 | 110025040920 | WILK PAVING, INC. | | \$ 2,664,164.51 | 127.0712% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 115009280610 PIKE INDUSTRIES, INC. | | (2) 12600335010 PECKHAM ROAD CORPORATION | | (3) 12000589 FRANK W. WHITCOMB CONSTRUCTION CO | |
|--|---------------|---|-----------|---|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY | | | | | | | |
| 0005 203.30 EARTH BORROW | 2040.000 CY | 5.00000 | 10200.00 | 5.00000 | 10200.00 | 13.00000 | 26520.00 |
| 0010 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 |
| 0015 210.10 COLD PLANING, BITUMINOUS PAVEMENT | 4350.000 SY | 2.50000 | 10875.00 | 2.81000 | 12223.50 | 4.50000 | 19575.00 |
| 0020 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED | 13400.000 TON | 17.50000 | 234500.00 | 19.92000 | 266928.00 | 15.65000 | 209710.00 |
| 0025 310.20 RECLAIMED STABILIZED BASE | 33000.000 SY | 1.25000 | 41250.00 | 1.05000 | 34650.00 | 1.65000 | 54450.00 |
| 0030 402.12 AGGREGATE SHOULDERS | 1050.000 TON | 18.50000 | 19425.00 | 30.52000 | 32046.00 | 19.00000 | 19950.00 |
| 0035 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 |

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PROJECT(S) : SUDBURY-BRANDON STP 0158(3)

CONTRACT ID : 10C204

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 115009280610 PIKE INDUSTRIES, INC. | | (2) 12600335010 PECKHAM ROAD CORPORATION | | (3) 12000589 FRANK W. WHITCOMB CONSTRUCTION CO | |
|---|-----------|------|---|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0040 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT | 14750.000 | TON | 74.00000 | 1091500.00 | 73.61000 | 1085747.50 | 77.12000 | 1137520.00 |
| 0045 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 |
| 0050 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 |
| 0055 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 |
| 0060 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 |
| 0065 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG | 140.000 | LF | 140.00000 | 19600.00 | 147.98000 | 20717.20 | 150.00000 | 21000.00 |
| 0070 525.10 REMOVAL OF EXISTING BRIDGE RAILING | 480.000 | LF | 1.00000 | 480.00 | 0.53000 | 254.40 | 0.90000 | 432.00 |
| 0075 525.50 BRIDGE RAILING REPAIR, TYPE I | 480.000 | LF | 15.00000 | 7200.00 | 13.74000 | 6595.20 | 15.00000 | 7200.00 |
| 0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE | 215.000 | CF | 75.00000 | 16125.00 | 20.00000 | 4300.00 | 200.00000 | 43000.00 |
| 0085 601.0016 18" CSP .079 (2-2/3 X 1/2) | 60.000 | LF | 40.00000 | 2400.00 | 35.99000 | 2159.40 | 100.00000 | 6000.00 |
| 0090 608.15 POWER GRADER RENTAL | 35.000 | HR | 100.00000 | 3500.00 | 52.85000 | 1849.75 | 90.00000 | 3150.00 |
| 0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I | 240.000 | HR | 85.00000 | 20400.00 | 100.42000 | 24100.80 | 95.00000 | 22800.00 |
| 0100 608.30 POWER BROOM RENTAL, TYPE I | 25.000 | HR | 30.00000 | 750.00 | 17.84000 | 446.00 | 25.00000 | 625.00 |
| 0105 608.37 TRUCK RENTAL | 480.000 | HR | 70.00000 | 33600.00 | 79.28000 | 38054.40 | 80.00000 | 38400.00 |
| 0110 608.40 LOADER RENTAL, TYPE I | 25.000 | HR | 10.00000 | 250.00 | 55.49000 | 1387.25 | 65.00000 | 1625.00 |
| 0115 613.10 STONE FILL, TYPE I | 270.000 | CY | 60.00000 | 16200.00 | 50.39000 | 13605.30 | 50.00000 | 13500.00 |
| 0120 619.17 YIELDING MARKER POSTS | 30.000 | EACH | 30.00000 | 900.00 | 30.65000 | 919.50 | 30.00000 | 900.00 |
| 0125 621.20 STEEL BEAM GUARDRAIL, GALVANIZED | 2930.000 | LF | 13.00000 | 38090.00 | 13.95000 | 40873.50 | 13.50000 | 39555.00 |
| 0130 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS | 2300.000 | LF | 15.00000 | 34500.00 | 15.96000 | 36708.00 | 15.50000 | 35650.00 |

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CONTRACT ID : 10C204

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 115009280610 PIKE INDUSTRIES, INC. | | (2) 12600335010 PECKHAM ROAD CORPORATION | | (3) 12000589 FRANK W. WHITCOMB CONSTRUCTION CO | |
|--|-----------|------|---|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0135 621.215 HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS | 140.000 | LF | 17.00000 | 2380.00 | 18.23000 | 2552.20 | 16.50000 | 2310.00 |
| 0140 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS | 80.000 | LF | 22.00000 | 1760.00 | 22.20000 | 1776.00 | 21.50000 | 1720.00 |
| 0145 621.51 MANUFACTURED TERMINAL SECTION, TANGENT | 2.000 | EACH | 1650.00000 | 3300.00 | 1849.77000 | 3699.54 | 1625.00000 | 3250.00 |
| 0150 621.60 ANCHOR FOR STEEL BEAM RAIL | 14.000 | EACH | 600.00000 | 8400.00 | 609.90000 | 8538.60 | 650.00000 | 9100.00 |
| 0155 621.737 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM | 4.000 | EACH | 750.00000 | 3000.00 | 634.21000 | 2536.84 | 800.00000 | 3200.00 |
| 0160 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL | 4350.000 | LF | 1.00000 | 4350.00 | 0.11000 | 478.50 | 1.25000 | 5437.50 |
| 0165 630.10 UNIFORMED TRAFFIC OFFICERS | 960.000 | HR | 25.00000 | 24000.00 | 30.00000 | 28800.00 | 65.00000 | 62400.00 |
| 0170 630.15 FLAGGERS | 3840.000 | HR | 20.00000 | 76800.00 | 15.00000 | 57600.00 | 23.00000 | 88320.00 |
| 0175 631.10 FIELD OFFICE, ENGINEERS | | LUMP | 15000.00000 | 15000.00 | 16071.90000 | 16071.90 | 23000.00000 | 23000.00 |
| 0180 631.17 TESTING EQUIPMENT, BITUMINOUS | | LUMP | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 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 | 15.00000 | 7800.00 |
| 0195 635.11 MOBILIZATION/DEMobilIZATION | | LUMP | 120000.00000 | 120000.00 | 81309.00000 | 81309.00 | 170000.00000 | 170000.00 |
| 0200 641.10 TRAFFIC CONTROL | | LUMP | 45000.00000 | 45000.00 | 136707.00000 | 136707.00 | 170000.00000 | 170000.00 |
| 0205 641.15 PORTABLE CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 2500.00000 | 5000.00 | 2953.01000 | 5906.02 | 3500.00000 | 7000.00 |
| 0210 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT | 47850.000 | LF | 0.05000 | 2392.50 | 0.05000 | 2392.50 | 0.05000 | 2392.50 |
| 0215 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT | 47850.000 | LF | 0.10000 | 4785.00 | 0.11000 | 5263.50 | 0.10000 | 4785.00 |
| 0220 646.76 LINE STRIPING TARGETS | 2050.000 | EACH | 0.75000 | 1537.50 | 2.08000 | 4264.00 | 1.00000 | 2050.00 |
| 0225 649.31 GEOTEXTILE UNDER STONE FILL | 1080.000 | SY | 2.00000 | 2160.00 | 2.37000 | 2559.60 | 2.75000 | 2970.00 |

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CONTRACT ID : 10C204

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 115009280610 PIKE INDUSTRIES, INC. | | (2) 12600335010 PECKHAM ROAD CORPORATION | | (3) 12000589 FRANK W. WHITCOMB CONSTRUCTION CO | |
|---|---------------|------|---|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0230 649.51 GEOTEXTILE FOR SILT FENCE | 7500.000 | SY | 1.75000 | 13125.00 | 2.22000 | 16650.00 | 4.25000 | 31875.00 |
| 0235 651.15 SEED | 230.000 | LB | 10.00000 | 2300.00 | 9.62000 | 2212.60 | 10.00000 | 2300.00 |
| 0240 651.18 FERTILIZER | 1000.000 | LB | 5.00000 | 5000.00 | 5.02000 | 5020.00 | 8.00000 | 8000.00 |
| 0245 651.20 AGRICULTURAL LIMESTONE | 4.000 | TON | 550.00000 | 2200.00 | 554.93000 | 2219.72 | 700.00000 | 2800.00 |
| 0250 651.25 HAY MULCH | 5.000 | TON | 550.00000 | 2750.00 | 549.65000 | 2748.25 | 700.00000 | 3500.00 |
| 0255 651.35 TOPSOIL | 525.000 | CY | 40.00000 | 21000.00 | 44.23000 | 23220.75 | 50.00000 | 26250.00 |
| 0260 653.20 TEMPORARY EROSION MATTING | 10500.000 | SY | 2.55000 | 26775.00 | 2.70000 | 28350.00 | 2.50000 | 26250.00 |
| 0265 675.20 TRAFFIC SIGNS, TYPE A | 423.300 | SF | 11.00000 | 4656.30 | 11.63000 | 4922.98 | 13.50000 | 5714.55 |
| 0270 675.341 SQUARE TUBE SIGN POST AND ANCHOR | 824.500 | LF | 7.00000 | 5771.50 | 7.40000 | 6101.30 | 7.00000 | 5771.50 |
| 0275 675.50 REMOVING SIGNS | 140.000 | EACH | 5.00000 | 700.00 | 5.29000 | 740.60 | 5.00000 | 700.00 |
| 0280 676.10 DELINEATOR WITH STEEL POST | 14.000 | EACH | 45.00000 | 630.00 | 34.88000 | 488.32 | 45.00000 | 630.00 |
| 0285 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.) | 1.000 | LU | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0290 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES) | 620.000 | SY | 20.00000 | 12400.00 | 23.60000 | 14632.00 | 29.00000 | 17980.00 |
| 0295 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I) | 5.000 | TON | 350.00000 | 1750.00 | 219.14000 | 1095.70 | 275.00000 | 1375.00 |
| 0300 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE) | 14750.000 | TON | 1.00000 | 14750.00 | 1.72000 | 25370.00 | 0.85000 | 12537.50 |
| 0305 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H) | 280.000 | CWT | 60.00000 | 16800.00 | 30.36000 | 8500.80 | 42.00000 | 11760.00 |
| 0310 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI | AA1 47850.000 | LF | | | | | | |
| 0315 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA | AA2 47850.000 | LF | 0.39000 | 18661.50 | 0.41000 | 19618.50 | 0.42000 | 20097.00 |
| 0320 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC | BB1 47850.000 | LF | | | | | | |

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PROJECT(S) : SUDBURY-BRANDON STP 0158(3)

CONTRACT ID : 10C204

| | | (1) 115009280610 | | (2) 12600335010 | | (3) 12000589 | | |
|----------------------------|---|-----------------------|------------|--------------------------|------------|-----------------------------------|------------|--------------|
| | | PIKE INDUSTRIES, INC. | | PECKHAM ROAD CORPORATION | | FRANK W. WHITCOMB CONSTRUCTION CO | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0325 646.414 | BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA | 47850.000 LF | 0.39000 | 18661.50 | 0.41000 | 19618.50 | 0.42000 | 20097.00 |
| 0330 646.482 | CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC | 175.000 LF | | | | | | |
| 0335 646.484 | CC2 DURABLE 24 INCH STOP BAR, POLYUREA | 175.000 LF | 4.00000 | 700.00 | 4.23000 | 740.25 | 4.00000 | 700.00 |
| 0340 646.492 | DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC | 45.000 EACH | 50.00000 | 2250.00 | | | 50.00000 | 2250.00 |
| 0345 646.494 | DD2 DURABLE LETTER OR SYMBOL, POLYUREA | 45.000 EACH | | | 52.85000 | 2378.25 | | |
| SECTION TOTALS | | | \$ | 2,096,591.80 | \$ | 2,182,950.42 | \$ | 2,471,465.55 |
| COMMON ITEMS TOTAL | | | \$ | 2,096,591.80 | \$ | 2,182,950.42 | \$ | 2,471,465.55 |
| CONTRACT TOTALS (LOW COST) | | | \$ | 2,096,591.80 | \$ | 2,182,950.42 | \$ | 2,471,465.55 |

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PROJECT(S) : SUDBURY-BRANDON STP 0158(3)

CONTRACT ID : 10C204

| | | (4) 110025040920 | () | () |
|---------------------------|--|--------------------|------------|------------|
| | | WILK PAVING, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY | | | | |
| 0005 203.30 | EARTH BORROW | 2040.000 CY | 14.49000 | 29559.60 |
| 0010 204.22 | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | 1.000 CY | 75.00000 | 75.00 |
| 0015 210.10 | COLD PLANING, BITUMINOUS PAVEMENT | 4350.000 SY | 3.85000 | 16747.50 |
| 0020 301.28 | SUBBASE OF CRUSHED GRAVEL, FINE GRADED | 13400.000 TON | 18.78000 | 251652.00 |
| 0025 310.20 | RECLAIMED STABILIZED BASE | 33000.000 SY | 1.95000 | 64350.00 |
| 0030 402.12 | AGGREGATE SHOULDERS | 1050.000 TON | 22.87000 | 24013.50 |
| 0035 406.50 | PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 |
| 0040 490.30 | SUPERPAVE BITUMINOUS CONCRETE PAVEMENT | 14750.000 TON | 77.44000 | 1142240.00 |
| 0045 490.31 | AIR VOIDS PAY ADJUSTMENT (N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 |
| 0050 490.32 | MAT DENSITY PAY ADJUSTMENT (N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 |
| 0055 490.33 | SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 |
| 0060 490.34 | LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 |
| 0065 516.10 | BRIDGE EXPANSION JOINT, ASPHALTIC PLUG | 140.000 LF | 140.00000 | 19600.00 |
| 0070 525.10 | REMOVAL OF EXISTING BRIDGE RAILING | 480.000 LF | 0.90000 | 432.00 |
| 0075 525.50 | BRIDGE RAILING REPAIR, TYPE I | 480.000 LF | 12.00000 | 5760.00 |
| 0080 580.20 | RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE | 215.000 CF | 200.00000 | 43000.00 |
| 0085 601.0016 | 18" CSP .079 (2-2/3 X 1/2) | 60.000 LF | 60.00000 | 3600.00 |

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CONTRACT ID : 10C204

| | | (4) 110025040920 | | () | | () | |
|---------------------------|---|--------------------|-------------|----------|------------|--------|------------|
| | | WILK PAVING, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0090 608.15 | POWER GRADER RENTAL | 35.000 HR | 140.00000 | 4900.00 | | | |
| 0095 608.25 | ALL PURPOSE EXCAVATOR RENTAL, TYPE I | 240.000 HR | 148.00000 | 35520.00 | | | |
| 0100 608.30 | POWER BROOM RENTAL, TYPE I | 25.000 HR | 35.00400 | 875.10 | | | |
| 0105 608.37 | TRUCK RENTAL | 480.000 HR | 75.00000 | 36000.00 | | | |
| 0110 608.40 | LOADER RENTAL, TYPE I | 25.000 HR | 118.00000 | 2950.00 | | | |
| 0115 613.10 | STONE FILL, TYPE I | 270.000 CY | 47.84000 | 12916.80 | | | |
| 0120 619.17 | YIELDING MARKER POSTS | 30.000 EACH | 30.00000 | 900.00 | | | |
| 0125 621.20 | STEEL BEAM GUARDRAIL, GALVANIZED | 2930.000 LF | 12.80000 | 37504.00 | | | |
| 0130 621.205 | STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS | 2300.000 LF | 14.75000 | 33925.00 | | | |
| 0135 621.215 | HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS | 140.000 LF | 16.50000 | 2310.00 | | | |
| 0140 621.217 | HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS | 80.000 LF | 21.50000 | 1720.00 | | | |
| 0145 621.51 | MANUFACTURED TERMINAL SECTION, TANGENT | 2.000 EACH | 1625.00000 | 3250.00 | | | |
| 0150 621.60 | ANCHOR FOR STEEL BEAM RAIL | 14.000 EACH | 550.00000 | 7700.00 | | | |
| 0155 621.737 | GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM | 4.000 EACH | 730.00000 | 2920.00 | | | |
| 0160 621.80 | REMOVAL AND DISPOSAL OF GUARDRAIL | 4350.000 LF | 0.90000 | 3915.00 | | | |
| 0165 630.10 | UNIFORMED TRAFFIC OFFICERS | 960.000 HR | 58.50000 | 56160.00 | | | |
| 0170 630.15 | FLAGGERS | 3840.000 HR | 25.00000 | 96000.00 | | | |
| 0175 631.10 | FIELD OFFICE, ENGINEERS | LUMP | 30000.00000 | 30000.00 | | | |
| 0180 631.17 | TESTING EQUIPMENT, BITUMINOUS | LUMP | 1500.00000 | 1500.00 | | | |

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CONTRACT ID : 10C204

| | | (4) 110025040920 | | () | | () | | |
|---------------------------|-------------------------------------|--------------------|--------------|-----------|------------|--------|------------|--------|
| | | WILK PAVING, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0185 631.26 | FIELD OFFICE TELEPHONE (N.A.B.I.) | 3000.000 DL | 1.00000 | 3000.00 | | | | |
| 0190 634.10 | EMPLOYEE TRAINEESHIP | 520.000 HR | 12.00000 | 6240.00 | | | | |
| 0195 635.11 | MOBILIZATION/DEMOBILIZATION | LUMP | 304000.00000 | 304000.00 | | | | |
| 0200 641.10 | TRAFFIC CONTROL | LUMP | 128000.00000 | 128000.00 | | | | |
| 0205 641.15 | PORTABLE CHANGEABLE MESSAGE SIGN | 2.000 EACH | 2000.00000 | 4000.00 | | | | |
| 0210 646.602 | TEMPORARY 4 INCH WHITE LINE, PAINT | 47850.000 LF | 0.05000 | 2392.50 | | | | |
| 0215 646.612 | TEMPORARY 4 INCH YELLOW LINE, PAINT | 47850.000 LF | 0.10000 | 4785.00 | | | | |
| 0220 646.76 | LINE STRIPING TARGETS | 2050.000 EACH | 1.09000 | 2234.50 | | | | |
| 0225 649.31 | GEOTEXTILE UNDER STONE FILL | 1080.000 SY | 2.74000 | 2959.20 | | | | |
| 0230 649.51 | GEOTEXTILE FOR SILT FENCE | 7500.000 SY | 2.35000 | 17625.00 | | | | |
| 0235 651.15 | SEED | 230.000 LB | 9.10000 | 2093.00 | | | | |
| 0240 651.18 | FERTILIZER | 1000.000 LB | 3.73000 | 3730.00 | | | | |
| 0245 651.20 | AGRICULTURAL LIMESTONE | 4.000 TON | 870.00000 | 3480.00 | | | | |
| 0250 651.25 | HAY MULCH | 5.000 TON | 789.75000 | 3948.75 | | | | |
| 0255 651.35 | TOPSOIL | 525.000 CY | 36.68000 | 19257.00 | | | | |
| 0260 653.20 | TEMPORARY EROSION MATTING | 10500.000 SY | 2.58000 | 27090.00 | | | | |
| 0265 675.20 | TRAFFIC SIGNS, TYPE A | 423.300 SF | 11.25000 | 4762.13 | | | | |
| 0270 675.341 | SQUARE TUBE SIGN POST AND ANCHOR | 824.500 LF | 7.65000 | 6307.43 | | | | |
| 0275 675.50 | REMOVING SIGNS | 140.000 EACH | 3.00000 | 420.00 | | | | |
| 0280 676.10 | DELINEATOR WITH STEEL POST | 14.000 EACH | 36.00000 | 504.00 | | | | |
| 0285 690.50 | PRICE ADJUSTMENT, FUEL (N.A.B.I.) | 1.000 LU | 1.00000 | 1.00 | | | | |

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/29/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/29/13
 CALL : 001 PAGE : 9

PROJECT(S) : SUDBURY-BRANDON STP 0158(3)

CONTRACT ID : 10C204

| | | (4) 110025040920 | () | () |
|---------------------------|--|--------------------|-----------------|----------|
| | | WILK PAVING, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| 0290 | 900.675 | 620.000 SY | 31.45000 | 19499.00 |
| | SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES) | | | |
| 0295 | 900.680 | 5.000 TON | 300.00000 | 1500.00 |
| | SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I) | | | |
| 0300 | 900.680 | 14750.000 TON | 4.75000 | 70062.50 |
| | SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE) | | | |
| 0305 | 900.683 | 280.000 CWT | 50.00000 | 14000.00 |
| | SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H) | | | |
| 0310 | 646.402 AA1 | 47850.000 LF | | |
| | DURABLE 4 INCH WHITE LINE, THERMOPLASTIC | | | |
| 0315 | 646.404 AA2 | 47850.000 LF | 0.39000 | 18661.50 |
| | DURABLE 4 INCH WHITE LINE, POLYUREA | | | |
| 0320 | 646.412 BB1 | 47850.000 LF | | |
| | DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC | | | |
| 0325 | 646.414 BB2 | 47850.000 LF | 0.39000 | 18661.50 |
| | DURABLE 4 INCH YELLOW LINE, POLYUREA | | | |
| 0330 | 646.482 CC1 | 175.000 LF | | |
| | DURABLE 24 INCH STOP BAR, THERMOPLASTIC | | | |
| 0335 | 646.484 CC2 | 175.000 LF | 4.00000 | 700.00 |
| | DURABLE 24 INCH STOP BAR, POLYUREA | | | |
| 0340 | 646.492 DD1 | 45.000 EACH | 50.00000 | 2250.00 |
| | DURABLE LETTER OR SYMBOL, THERMOPLASTIC | | | |
| 0345 | 646.494 DD2 | 45.000 EACH | | |
| | DURABLE LETTER OR SYMBOL, POLYUREA | | | |
| | SECTION TOTALS | | \$ 2,664,164.51 | \$ |
| | COMMON ITEMS TOTAL | | \$ 2,664,164.51 | \$ |
| | CONTRACT TOTALS (LOW COST) | | \$ 2,664,164.51 | \$ 0.00 |