

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/29/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/29/15
 CALL : 002 PAGE : 1

PROJECT(S) : HANCOCK STP 2923(1)

CONTRACT ID : 10C252
 CALL ORDER : 002
 CONTRACT TIME : 08/19/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 HANCOCK STP 2923(1): BEGINNING IN THE TOWN OF HANCOCK ON VT
 ROUTE 125 AT STA. 40+50.00 (MM 0.767) AND EXTENDING EAST
 ALONG VT ROUTE 125 34198.00 FT (6.477 MILES) TO STA.
 382+48.00 (MM 7.244) AT THE INTERSECTION WITH VT ROUTE 100
 IN THE TOWN OF HANCOCK.

TOWN(S) : HANCOCK
 COUNTY : ADDISON
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING, RECLAIMING, CORRECTING SUPERELEVATION
 DEFICIENCIES, RESURFACING WITH BASE, INTERMEDAITE, 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		\$ 7,710,964.25	100.0000%
2	115009280610	PIKE INDUSTRIES, INC.		\$ 8,824,245.00	114.4376%
	120038150010	KUBRICKY CONSTRUCTION CORPORATION		IRREGULAR	

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	50000.00000	50000.00	95785.00000	95785.00		
0010 203.15	COMMON EXCAVATION	8300.000 CY	12.25000	101675.00	12.00000	99600.00		
0015 203.16	SOLID ROCK EXCAVATION	65.000 CY	105.00000	6825.00	250.00000	16250.00		
0020 203.30	EARTH BORROW	1200.000 CY	11.00000	13200.00	5.00000	6000.00		
0025 203.31	SAND BORROW	35.000 CY	12.00000	420.00	65.00000	2275.00		
0030 204.20	TRENCH EXCAVATION OF EARTH	9600.000 CY	15.25000	146400.00	4.50000	43200.00		
0035 204.21	TRENCH EXCAVATION OF ROCK	1550.000 CY	182.00000	282100.00	185.00000	286750.00		

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CONTRACT ID : 10C252

			(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
0040	204.22	1.000 CY	75.00000	75.00	75.00000	75.00		
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0045	204.30	750.000 CY	33.00000	24750.00	35.00000	26250.00		
	GRANULAR BACKFILL FOR STRUCTURES							
0050	210.10	106500.000 SY	1.35000	143775.00	2.50000	266250.00		
	COLD PLANING, BITUMINOUS PAVEMENT							
0055	301.35	5200.000 CY	32.50000	169000.00	40.00000	208000.00		
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0060	402.13	750.000 TON	27.50000	20625.00	40.00000	30000.00		
	AGGREGATE SHOULDERS, RAP							
0065	406.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0070	490.30	14000.000 TON	70.22000	983080.00	89.84000	1257760.00		
	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT							
0075	490.31	1.000 LU	1.00000	1.00	1.00000	1.00		
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0080	490.32	1.000 LU	1.00000	1.00	1.00000	1.00		
	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)							
0085	490.33	1.000 LU	1.00000	1.00	1.00000	1.00		
	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)							
0090	490.34	1.000 LU	1.00000	1.00	1.00000	1.00		
	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)							
0095	507.12	5600.000 LB	2.35000	13160.00	3.00000	16800.00		
	REINFORCING STEEL, LEVEL II							
0100	516.10	135.000 LF	130.00000	17550.00	130.00000	17550.00		
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0105	525.50	50.000 LF	30.00000	1500.00	30.00000	1500.00		
	BRIDGE RAILING REPAIR, TYPE I							
0110	541.25	45.000 CY	1620.00000	72900.00	1900.00000	85500.00		
	CONCRETE, CLASS B							
0115	580.20	10.000 CF	250.00000	2500.00	200.00000	2000.00		
	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0120	601.0015	4.000 LF	180.00000	720.00	135.00000	540.00		
	18" CSP .064 (2-2/3 X 1/2)							
0125	601.0657	80.000 LF	260.00000	20800.00	225.00000	18000.00		
	48" PCCSP(PI) .109 (2-2/3 X 1/2)							

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			FRANK W. WHITCOMB CONSTRUCTI		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	601.2615 18" CPEP(SL)	510.000 LF	82.00000	41820.00	90.00000	45900.00		
0135	601.2620 24" CPEP(SL)	4.000 LF	225.00000	900.00	170.00000	680.00		
0140	602.40 REPAIRING STONE MASONRY	10.000 SY	500.00000	5000.00	100.00000	1000.00		
0145	604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00		
0150	605.10 6 INCH UNDERDRAIN PIPE	28000.000 LF	24.15000	676200.00	26.00000	728000.00		
0155	608.15 POWER GRADER RENTAL	50.000 HR	90.00000	4500.00	85.00000	4250.00		
0160	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	340.000 HR	100.00000	34000.00	125.00000	42500.00		
0165	608.30 POWER BROOM RENTAL, TYPE I	40.000 HR	25.00000	1000.00	50.00000	2000.00		
0170	608.37 TRUCK RENTAL	680.000 HR	86.00000	58480.00	85.00000	57800.00		
0175	608.40 LOADER RENTAL, TYPE I	30.000 HR	65.00000	1950.00	50.00000	1500.00		
0180	613.10 STONE FILL, TYPE I	2325.000 CY	45.00000	104625.00	60.00000	139500.00		
0185	613.11 STONE FILL, TYPE II	1375.000 CY	53.00000	72875.00	65.00000	89375.00		
0190	616.21 VERTICAL GRANITE CURB	150.000 LF	50.00000	7500.00	60.00000	9000.00		
0195	617.10 RELOCATE MAILBOX, SINGLE SUPPORT	20.000 EACH	170.00000	3400.00	165.00000	3300.00		
0200	619.17 YIELDING MARKER POSTS	270.000 EACH	38.00000	10260.00	40.00000	10800.00		
0205	621.20 STEEL BEAM GUARDRAIL, GALVANIZED	150.000 LF	17.00000	2550.00	20.00000	3000.00		
0210	621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	87.500 LF	21.00000	1837.50	22.00000	1925.00		
0215	621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	82.500 LF	22.00000	1815.00	24.00000	1980.00		
0220	621.60 ANCHOR FOR STEEL BEAM RAIL	6.000 EACH	700.00000	4200.00	750.00000	4500.00		
0225	621.75 REMOVE AND RESET GUARDRAIL	300.000 LF	8.00000	2400.00	7.25000	2175.00		

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			FRANK W. WHITCOMB CONSTRUCTI		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	9500.000 LF	1.10000	10450.00	5.00000	47500.00		
0235 630.10	UNIFORMED TRAFFIC OFFICERS	650.000 HR	61.00000	39650.00	65.00000	42250.00		
0240 630.15	FLAGGERS	10000.000 HR	23.00000	230000.00	30.00000	300000.00		
0245 631.10	FIELD OFFICE, ENGINEERS	LUMP	25000.00000	25000.00	45760.00000	45760.00		
0250 631.11	FIELD OFFICE, SOILS AND MATERIALS	LUMP	18000.00000	18000.00	32780.00000	32780.00		
0255 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	600.00000	600.00	750.00000	750.00		
0260 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	750.00000	750.00		
0265 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0270 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	16.00000	8320.00	25.00000	13000.00		
0275 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	505000.00000	505000.00	965785.00000	965785.00		
0280 641.10	TRAFFIC CONTROL	LUMP	325000.00000	325000.00	589930.00000	589930.00		
0285 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	3600.00000	10800.00	6570.00000	19710.00		
0290 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	140000.000 LF	0.09000	12600.00	0.15000	21000.00		
0295 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	132000.000 LF	0.09000	11880.00	0.15000	19800.00		
0300 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	220.000 LF	2.00000	440.00	2.00000	440.00		
0305 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	58.000 EACH	20.00000	1160.00	25.00000	1450.00		
0310 646.76	LINE STRIPING TARGETS	13500.000 EACH	0.50000	6750.00	0.50000	6750.00		
0315 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	15500.000 SY	2.05000	31775.00	1.00000	15500.00		
0320 649.51	GEOTEXTILE FOR SILT FENCE	1450.000 SY	4.25000	6162.50	4.10000	5945.00		
0325 651.15	SEED	1250.000 LB	6.25000	7812.50	10.00000	12500.00		
0330 651.18	FERTILIZER	2500.000 LB	4.25000	10625.00	10.00000	25000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 651.20 AGRICULTURAL LIMESTONE	10.000	TON	550.00000	5500.00	1250.00000	12500.00		
0340 651.25 HAY MULCH	10.000	TON	550.00000	5500.00	1250.00000	12500.00		
0345 651.35 TOPSOIL	400.000	CY	41.00000	16400.00	40.00000	16000.00		
0350 651.40 GRUBBING MATERIAL (2")	15400.000	SY	4.25000	65450.00	2.00000	30800.00		
0355 651.40 GRUBBING MATERIAL (6")	1440.000	SY	8.50000	12240.00	7.00000	10080.00		
0360 653.20 TEMPORARY EROSION MATTING	2050.000	SY	3.50000	7175.00	5.00000	10250.00		
0365 653.50 BARRIER FENCE	4300.000	LF	1.50000	6450.00	1.60000	6880.00		
0370 653.60 EROSION LOG	3200.000	LF	3.25000	10400.00	3.25000	10400.00		
0375 675.20 TRAFFIC SIGNS, TYPE A	390.000	SF	14.00000	5460.00	14.00000	5460.00		
0380 675.33 TUBULAR STEEL SIGN POST	295.000	LB	2.10000	619.50	2.50000	737.50		
0385 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1242.000	LF	9.00000	11178.00	8.50000	10557.00		
0390 675.43 FOUNDATION FOR TUBULAR STEEL POST	2.000	EACH	900.00000	1800.00	1000.00000	2000.00		
0395 675.50 REMOVING SIGNS	73.000	EACH	8.00000	584.00	10.00000	730.00		
0400 675.60 ERECTING SALVAGED SIGNS	6.000	EACH	17.00000	102.00	25.00000	150.00		
0405 676.10 DELINEATOR WITH STEEL POST	51.000	EACH	52.00000	2652.00	50.00000	2550.00		
0410 676.12 REMOVAL OF EXISTING DELINEATOR	40.000	EACH	1.00000	40.00	1.00000	40.00		
0415 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0420 900.620 SPECIAL PROVISION (CORING CONCRETE)	4.000	EACH	500.00000	2000.00	750.00000	3000.00		
0425 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000	EACH	1100.00000	5500.00	1250.00000	6250.00		
0430 900.620 SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000	EACH	40000.00000	40000.00	48970.00000	48970.00		

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			(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 900.640	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	3955.000 LF	6.55000	25905.25	7.50000	29662.50		
0440 900.640	SPECIAL PROVISION (BOX BEAM GUARDRAIL W/7 FEET POSTS)	13248.000 LF	32.50000	430560.00	34.00000	450432.00		
0445 900.640	SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)	95.000 LF	75.00000	7125.00	100.00000	9500.00		
0450 900.645	SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)	LUMP	5000.00000	5000.00	89990.00000	89990.00		
0455 900.675	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	122000.000 SY	2.05000	250100.00	3.00000	366000.00		
0460 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	1330.000 SY	28.50000	37905.00	30.00000	39900.00		
0465 900.675	SPECIAL PROVISION (RECLAIMED STABILIZED BASE)	114000.000 SY	0.85000	96900.00	2.00000	228000.00		
0470 900.675	SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	123000.000 SY	1.50000	184500.00	1.60000	196800.00		
0475 900.675	SPECIAL PROVISION (STAMPED COLORED CONCRETE APRON, 8 INCH)	75.000 SY	410.00000	30750.00	135.00000	10125.00		
0480 900.680	SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)	3100.000 TON	16.00000	49600.00	20.00000	62000.00		
0485 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	10.000 TON	200.00000	2000.00	135.00000	1350.00		
0490 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	13800.000 TON	1.00000	13800.00	2.50000	34500.00		
0495 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE, COLD MIX)	21500.000 TON	1.00000	21500.00	1.25000	26875.00		
0500 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	1850.000 TON	118.00000	218300.00	115.00000	212750.00		

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			FRANK W. WHITCOMB CONSTRUCTI		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0505 900.680	SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	215.000 TON	132.00000	28380.00	115.00000	24725.00		
0510 900.680	SPECIAL PROVISION (RSB SUPPLEMENTAL AGGREGATE MATERIAL)	46000.000 TON	26.75000	1230500.00	15.00000	690000.00		
0515 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	770.000 CWT	38.00000	29260.00	37.00000	28490.00		
0520 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	11450.000 CWT	30.50000	349225.00	20.00000	229000.00		
0525 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1600.000 CWT	38.00000	60800.00	25.00000	40000.00		
0530 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	69000.000 LF						
0535 646.404	AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	69000.000 LF	0.47000	32430.00	0.45000	31050.00		
0540 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	65500.000 LF						
0545 646.414	BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	65500.000 LF	0.47000	30785.00	0.45000	29475.00		
0550 646.482	CC1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	110.000 LF						
0555 646.484	CC2 DURABLE 24 INCH STOP BAR, POLYUREA	110.000 LF	5.00000	550.00	4.00000	440.00		
0560 646.492	DD1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	29.000 EACH						
0565 646.494	DD2 DURABLE LETTER OR SYMBOL, POLYUREA	29.000 EACH	60.00000	1740.00	50.00000	1450.00		
SECTION TOTALS			\$	7,710,964.25	\$	8,824,245.00	\$	
COMMON ITEMS TOTAL			\$	7,710,964.25	\$	8,824,245.00	\$	
CONTRACT TOTALS (LOW COST)			\$	7,710,964.25	\$	8,824,245.00	\$	