

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/11/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/11/14
 CALL : 002 PAGE : 1

PROJECT(S) : ELMORE-MORRISTOWN STP 2937(1)

CONTRACT ID : 11C310
 CALL ORDER : 002
 CONTRACT TIME : 10/10/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 ELMORE-MORRISTOWN STP 2937(1): BEGINNING ON VT ROUTE 12 IN
 THE TOWN OF ELMORE AT MILE MARKER 3.504 = STA. 185 AND
 EXTENDING NORTH ALONG VT ROUTE 12 FOR A DISTANCE OF 34915.00
 FT (6.613 MILES) TO AN ENDING POINT AT MILE MARKER 2.189 =
 STA. A 115 IN THE TOWN OF MORRISTOWN.

TOWN(S) : ELMORE MORRISTOWN
 COUNTY : LAMOILLE
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING, RECLAIMING, CORRECTING SUPERELEVATION 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	115009280610	PIKE INDUSTRIES, INC.		\$ 5,838,914.00	100.0000%
2	12000589	FRANK W. WHITCOMB CONSTRUCTION CORPORATION		\$ 5,952,277.00	101.9415%
3	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 6,620,430.73	113.3846%

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	5000.00000	5000.00	8000.00000	8000.00	5364.07000	5364.07
0010 203.15	COMMON EXCAVATION	10500.0000 CY	9.00000	94500.00	8.50000	89250.00	9.66000	101430.00
0015 203.30	EARTH BORROW	550.0000 CY	1.00000	550.00	15.00000	8250.00	9.66000	5313.00
0020 204.20	TRENCH EXCAVATION OF EARTH	3400.0000 CY	15.00000	51000.00	15.50000	52700.00	16.09000	54706.00
0025 204.21	TRENCH EXCAVATION OF ROCK	600.0000 CY	190.00000	114000.00	155.00000	93000.00	203.83000	122298.00
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.0000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0035 210.10	COLD PLANING, BITUMINOUS PAVEMENT	113000.0000 SY	1.20000	135600.00	1.25000	141250.00	1.59000	179670.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/11/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/11/14
 CALL : 002 PAGE : 2

PROJECT(S) : ELMORE-MORRISTOWN STP 2937(1)

CONTRACT ID : 11C310

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 213.10 MILLED RUMBLE STRIPS	15300.000	LF	0.09000	1377.00	0.55000	8415.00	0.23000	3519.00
0045 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	31500.000	TON	15.00000	472500.00	24.25000	763875.00	18.99000	598185.00
0050 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	8000.000	CY	25.00000	200000.00	28.90000	231200.00	27.89000	223120.00
0055 310.20 RECLAIMED STABILIZED BASE	119000.000	SY	1.25000	148750.00	1.03000	122570.00	1.52000	180880.00
0060 402.12 AGGREGATE SHOULDERS	1725.000	TON	25.00000	43125.00	24.00000	41400.00	36.64000	63204.00
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 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	14000.000	TON	81.00000	1134000.00	68.77000	962780.00	85.91000	1202740.00
0075 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
0080 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
0085 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
0090 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
0095 507.12 REINFORCING STEEL, LEVEL II	380.000	LB	1.50000	570.00	4.00000	1520.00	3.22000	1223.60
0100 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	80.000	LF	142.00000	11360.00	150.00000	12000.00	152.34000	12187.20
0105 525.10 REMOVAL OF EXISTING BRIDGE RAILING	50.000	LF	1.00000	50.00	1.00000	50.00	1.07000	53.50
0110 525.50 BRIDGE RAILING REPAIR, TYPE I	50.000	LF	15.50000	775.00	17.00000	850.00	16.63000	831.50
0115 541.25 CONCRETE, CLASS B	3.000	CY	575.00000	1725.00	225.00000	675.00	643.69000	1931.07
0120 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	50.00000	5000.00	200.00000	20000.00	214.56000	21456.00
0125 601.0815 18" RCP CLASS III	3.000	LF	100.00000	300.00	201.00000	603.00	107.28000	321.84
0130 604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000	EACH	4000.00000	4000.00	2400.00000	2400.00	3433.01000	3433.01

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/11/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/11/14
 CALL : 002 PAGE : 3

PROJECT(S) : ELMORE-MORRISTOWN STP 2937(1)

CONTRACT ID : 11C310

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	5.000	EACH	1550.00000	7750.00	1200.00000	6000.00	1394.66000	6973.30
0140 605.10 6 INCH UNDERDRAIN PIPE	10900.000	LF	18.00000	196200.00	16.50000	179850.00	19.31000	210479.00
0145 608.15 POWER GRADER RENTAL	50.000	HR	80.00000	4000.00	90.00000	4500.00	127.93000	6396.50
0150 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	700.000	HR	65.00000	45500.00	100.00000	70000.00	101.92000	71344.00
0155 608.30 POWER BROOM RENTAL, TYPE I	35.000	HR	10.00000	350.00	25.00000	875.00	73.52000	2573.20
0160 608.37 TRUCK RENTAL	1400.000	HR	55.00000	77000.00	80.00000	112000.00	85.83000	120162.00
0165 608.40 LOADER RENTAL, TYPE I	30.000	HR	10.00000	300.00	65.00000	1950.00	94.83000	2844.90
0170 613.10 STONE FILL, TYPE I	1500.000	CY	37.00000	55500.00	38.00000	57000.00	48.28000	72420.00
0175 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	4.000	EACH	145.00000	580.00	145.00000	580.00	188.87000	755.48
0180 619.17 YIELDING MARKER POSTS	181.000	EACH	31.00000	5611.00	31.00000	5611.00	33.26000	6020.06
0185 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1400.000	LF	15.00000	21000.00	15.50000	21700.00	15.72000	22008.00
0190 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	3400.000	LF	17.00000	57800.00	17.00000	57800.00	17.65000	60010.00
0195 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	100.000	LF	21.30000	2130.00	22.00000	2200.00	22.85000	2285.00
0200 621.216 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	25.000	LF	23.00000	575.00	23.00000	575.00	24.67000	616.75
0205 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	50.000	LF	25.00000	1250.00	25.00000	1250.00	26.61000	1330.50
0210 621.60 ANCHOR FOR STEEL BEAM RAIL	22.000	EACH	670.00000	14740.00	700.00000	15400.00	718.79000	15813.38
0215 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	4778.000	LF	1.00000	4778.00	1.00000	4778.00	0.05000	238.90
0220 630.10 UNIFORMED TRAFFIC OFFICERS	1300.000	HR	30.00000	39000.00	70.00000	91000.00	64.37000	83681.00
0225 630.15 FLAGGERS	10000.000	HR	15.00000	150000.00	28.00000	280000.00	29.77000	297700.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/11/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/11/14
 CALL : 002 PAGE : 4

PROJECT(S) : ELMORE-MORRISTOWN STP 2937(1)

CONTRACT ID : 11C310

		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 631.10 FIELD OFFICE, ENGINEERS	LUMP	35000.00000	35000.00	20500.00000	20500.00	19544.92000	19544.92
0235 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	590.05000	590.05
0240 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0245 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	20.00000	10400.00	16.00000	8320.00	20.96000	10899.20
0250 635.11 MOBILIZATION/DEMobilIZATION	LUMP	725000.00000	725000.00	395000.00000	395000.00	350061.74000	350061.74
0255 641.10 TRAFFIC CONTROL	LUMP	495000.00000	495000.00	255000.00000	255000.00	305790.65000	305790.65
0260 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	3650.00000	7300.00	4031.21000	8062.42
0265 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	72000.000 LF	0.45000	32400.00	0.47000	33840.00	0.48000	34560.00
0270 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	60000.000 LF	0.45000	27000.00	0.47000	28200.00	0.48000	28800.00
0275 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	213000.000 LF	0.06000	12780.00	0.07000	14910.00	0.06000	12780.00
0280 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	178000.000 LF	0.10000	17800.00	0.11000	19580.00	0.11000	19580.00
0285 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	700.000 LF	2.00000	1400.00	2.00000	1400.00	2.15000	1505.00
0290 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	225.000 EACH	15.00000	3375.00	15.00000	3375.00	10.73000	2414.25
0295 646.76 LINE STRIPING TARGETS	3500.000 EACH	1.00000	3500.00	0.75000	2625.00	0.82000	2870.00
0300 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	15800.000 SY	1.00000	15800.00	1.55000	24490.00	1.07000	16906.00
0305 649.31 GEOTEXTILE UNDER STONE FILL	6600.000 SY	2.00000	13200.00	2.40000	15840.00	2.15000	14190.00
0310 649.51 GEOTEXTILE FOR SILT FENCE	40.000 SY	20.00000	800.00	4.00000	160.00	8.58000	343.20
0315 651.15 SEED	330.000 LB	15.00000	4950.00	10.00000	3300.00	7.51000	2478.30
0320 651.18 FERTILIZER	1460.000 LB	15.00000	21900.00	11.00000	16060.00	6.44000	9402.40
0325 651.20 AGRICULTURAL LIMESTONE	6.000 TON	1250.00000	7500.00	650.00000	3900.00	643.69000	3862.14
0330 651.25 HAY MULCH	5.000 TON	1000.00000	5000.00	650.00000	3250.00	643.69000	3218.45

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/11/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/11/14
 CALL : 002 PAGE : 5

PROJECT(S) : ELMORE-MORRISTOWN STP 2937(1)

CONTRACT ID : 11C310

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 651.35 TOPSOIL	250.000	CY	42.00000	10500.00	22.00000	5500.00	42.91000	10727.50
0340 651.40 GRUBBING MATERIAL (2")	23500.000	SY	5.00000	117500.00	2.10000	49350.00	5.36000	125960.00
0345 651.40 GRUBBING MATERIAL (6")	25.000	SY	45.00000	1125.00	20.00000	500.00	16.09000	402.25
0350 653.20 TEMPORARY EROSION MATTING	7900.000	SY	2.00000	15800.00	3.00000	23700.00	2.68000	21172.00
0355 653.50 BARRIER FENCE	3100.000	LF	3.55000	11005.00	2.00000	6200.00	3.75000	11625.00
0360 653.60 EROSION LOG	3100.000	LF	2.50000	7750.00	2.50000	7750.00	3.75000	11625.00
0365 675.20 TRAFFIC SIGNS, TYPE A	510.000	SF	12.00000	6120.00	15.00000	7650.00	15.29000	7797.90
0370 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1704.000	LF	7.00000	11928.00	7.75000	13206.00	7.51000	12797.04
0375 675.50 REMOVING SIGNS	135.000	EACH	5.00000	675.00	6.00000	810.00	6.44000	869.40
0380 675.60 ERECTING SALVAGED SIGNS	6.000	EACH	25.00000	150.00	20.00000	120.00	21.46000	128.76
0385 676.10 DELINEATOR WITH STEEL POST	22.000	EACH	47.00000	1034.00	47.00000	1034.00	50.42000	1109.24
0390 676.12 REMOVAL OF EXISTING DELINEATOR	25.000	EACH	1.00000	25.00	1.00000	25.00	1.07000	26.75
0395 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0400 900.620 SPECIAL PROVISION (CORING CONCRETE)	4.000	EACH	450.00000	1800.00	330.00000	1320.00	482.77000	1931.08
0405 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000	EACH	250.00000	1250.00	1000.00000	5000.00	1321.91000	6609.55
0410 900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	1.000	EACH	1500.00000	1500.00	800.00000	800.00	1609.22000	1609.22
0415 900.620 SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000	EACH	25000.00000	25000.00	42000.00000	42000.00	56298.26000	56298.26
0420 900.640 SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	528.000	LF	50.00000	26400.00	8.00000	4224.00	34.37000	18147.36
0425 900.645 SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)		LUMP	25000.00000	25000.00	70000.00000	70000.00	37453.94000	37453.94

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/11/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/11/14
 CALL : 002 PAGE : 6

PROJECT(S) : ELMORE-MORRISTOWN STP 2937(1)

CONTRACT ID : 11C310

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 900.675 SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	125000.000 SY	2.80000	350000.00	2.77000	346250.00	2.46000	307500.00
0435 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	1650.000 SY	21.00000	34650.00	27.00000	44550.00	31.02000	51183.00
0440 900.675 SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	125000.000 SY	1.25000	156250.00	0.75000	93750.00	2.68000	335000.00
0445 900.680 SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)	4500.000 TON	10.00000	45000.00	16.50000	74250.00	19.31000	86895.00
0450 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	14000.000 TON	1.00000	14000.00	0.95000	13300.00	2.28000	31920.00
0455 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE, COLD MIX)	29000.000 TON	0.25000	7250.00	0.95000	27550.00	2.90000	84100.00
0460 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	1900.000 TON	105.00000	199500.00	138.00000	262200.00	109.43000	207917.00
0465 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	290.000 TON	100.00000	29000.00	127.00000	36830.00	109.43000	31734.70
0470 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-IH OR CRS-IH)	800.000 CWT	40.00000	32000.00	38.00000	30400.00	31.11000	24888.00
0475 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	12500.000 CWT	10.00000	125000.00	31.00000	387500.00	36.58000	457250.00
0480 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	1600.000 CWT	15.00000	24000.00	36.00000	57600.00	34.33000	54928.00
0485 646.482 AA1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	230.000 LF	4.00000	920.00	4.00000	920.00	4.29000	986.70
0490 646.484 AA2 DURABLE 24 INCH STOP BAR, POLYUREA	230.000 LF						
0495 646.492 BB1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	70.000 EACH	45.00000	3150.00	50.00000	3500.00	48.28000	3379.60
0500 646.494 BB2 DURABLE LETTER OR SYMBOL, POLYUREA	70.000 EACH						
SECTION TOTALS		\$	5,838,914.00	\$	5,952,277.00	\$	6,620,430.73
COMMON ITEMS TOTAL		\$	5,838,914.00	\$	5,952,277.00	\$	6,620,430.73
CONTRACT TOTALS (LOW COST)		\$	5,838,914.00	\$	5,952,277.00	\$	6,620,430.73