

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/04/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/04/18
 CALL : 001 PAGE : 1

PROJECT(S): READING-WINDSOR STP FPAV(11)
 WEATHERS-READ STP FPAV(12)
 WEATHERSFLD-WIND STP FPAV(13)

CONTRACT ID : 17V028
 CALL ORDER : 001
 CONTRACT TIME : 10/12/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 READING-WINDSOR STP FPAV (11) BEGINNING AT THE VT. ROUTE 106 / VT. ROUTE 44 INTERSECTION (MM 0.0000) IN THE TOWN OF READING AND EXTENDING APPROXIMATELY 6.853 MILES EASTERLY ALONG VT. ROUTE 44 TO MM 1.607 IN THE TOWN OF

TOWN(S) : READING WINDSOR
 CAVENDISH OTHERS
 COUNTY : WINDSOR
 DISTRICT : D04

WINDSOR.WEATHERSFIELD-READING STP FPAV (12) BEGINNING ON VT. ROUTE 106 IN WEATHERSFIELD AT MM 4.290 AND EXTENDING NORTHERLY ALONG VT. ROUTE 106 A DISTANCE OF 10.624 MILES (56,189.76 FT) TO MM 7.277 IN THE TOWN OF

READING.WEATHERSFIELD-WINDSOR STP FPAV (13) BEGINNING AT THE U.S. ROUTE 5 AND VT. ROUTE 44A INTERSECTION (MM 0.000) IN THE TOWN OF WEATHERSFIELD AND EXTENDING NORTHERLY APPROXIMATELY 2.994 MILES ALONG VT. ROUTE 44A TO MM 2.493 AT THE INTERSECTION OF VT. ROUTE 44A AND VT. ROUTE 44 IN THE TOWN OF WINDSOR.

WORK TO BE PERFORMED UNDER THESE PROJECTS INCLUDES PAVING THE EXISITING HIGHWAY, GUARDRAIL, PAVEMENT MARKINGS AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 5,126,031.27	100.0000%
2	12100663 LANE CONSTRUCTION CORPORATION (THE)	\$ 5,592,329.80	109.0967%
3	980332449401 MITCHELL SAND & GRAVEL, LLC	\$ 6,402,555.30	124.9028%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 115009280610 PIKE INDUSTRIES, INC.	UNIT PRICE	AMOUNT	(2) 12100663 LANE CONSTRUCTION CORPORATIO	UNIT PRICE	AMOUNT	(3) 980332449401 MITCHELL SAND & GRAVEL, LLC	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY													
0005 203.30	EARTH BORROW	1455.000	CY	2.00000	2910.00	18.00000	26190.00	12.00000	17460.00				
0010 203.40	SHOULDER BERM REMOVAL	36100.000	LF	0.10000	3610.00	1.00000	36100.00	1.15000	41515.00				
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000	CY	75.00000	225.00	75.00000	225.00	75.00000	225.00				

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210.10 COLD PLANING, BITUMINOUS PAVEMENT	32900.000 SY	3.20000	105280.00	2.50000	82250.00	2.75000	90475.00
0025 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	690.000 TON	15.00000	10350.00	18.00000	12420.00	45.00000	31050.00
0030 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0035 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	750.000 LF	120.00000	90000.00	120.00000	90000.00	120.00000	90000.00
0040 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	300.000 CF	10.00000	3000.00	75.00000	22500.00	200.00000	60000.00
0045 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	10.000 EACH	1250.00000	12500.00	1000.00000	10000.00	1200.00000	12000.00
0050 604.42 CHANGING ELEVATION OF SEWER MANHOLES	2.000 EACH	900.00000	1800.00	700.00000	1400.00	1200.00000	2400.00
0055 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	320.000 HR	75.00000	24000.00	120.00000	38400.00	115.00000	36800.00
0060 608.30 POWER BROOM RENTAL, TYPE I	155.000 HR	10.00000	1550.00	70.00000	10850.00	55.00000	8525.00
0065 608.31 POWER BROOM RENTAL, TYPE II	290.000 HR	35.00000	10150.00	185.00000	53650.00	125.00000	36250.00
0070 608.37 TRUCK RENTAL	640.000 HR	50.00000	32000.00	80.00000	51200.00	85.00000	54400.00
0075 608.40 LOADER RENTAL, TYPE I	110.000 HR	5.00000	550.00	115.00000	12650.00	75.00000	8250.00
0080 613.10 STONE FILL, TYPE I	20.000 CY	65.00000	1300.00	55.00000	1100.00	130.00000	2600.00
0085 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	4575.000 LF	17.60000	80520.00	17.60000	80520.00	20.00000	91500.00
0090 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	6400.000 LF	19.40000	124160.00	19.30000	123520.00	22.00000	140800.00
0095 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	425.000 LF	32.00000	13600.00	29.00000	12325.00	32.00000	13600.00
0100 621.60 ANCHOR FOR STEEL BEAM RAIL	78.000 EACH	800.00000	62400.00	800.00000	62400.00	1250.00000	97500.00
0105 621.76 REPLACE GUARDRAIL POST ASSEMBLY	75.000 EACH	50.00000	3750.00	47.00000	3525.00	50.00000	3750.00

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			(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12100663 LANE CONSTRUCTION CORPORATIO		(3) 980332449401 MITCHELL SAND & GRAVEL, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 621.77 REPLACE GUARDRAIL BEAM UNIT	31.000	EACH	145.00000	4495.00	140.00000	4340.00	150.00000	4650.00
0115 621.79 ADJUST HEIGHT OF GUARDRAIL	12612.000	LF	2.50000	31530.00	2.50000	31530.00	2.00000	25224.00
0120 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	11200.000	LF	0.90000	10080.00	0.85000	9520.00	0.60000	6720.00
0125 630.10 UNIFORMED TRAFFIC OFFICERS	2075.000	HR	40.00000	83000.00	50.00000	103750.00	85.00000	176375.00
0130 630.15 FLAGGERS	8275.000	HR	21.00000	173775.00	25.00000	206875.00	33.00000	273075.00
0135 631.10 FIELD OFFICE, ENGINEERS		LUMP	20000.00000	20000.00	10000.00000	10000.00	130000.00000	130000.00
0140 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1500.00000	1500.00	2000.00000	2000.00
0145 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1500.00000	1500.00	3000.00000	3000.00
0150 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0155 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	331795.26000	331795.26	519500.00000	519500.00	540000.00000	540000.00
0160 641.10 TRAFFIC CONTROL (STP FPAV(11))		LUMP	85871.26000	85871.26	62000.00000	62000.00	140000.00000	140000.00
0165 641.10 TRAFFIC CONTROL (STP FPAV(12))		LUMP	76450.25000	76450.25	100000.00000	100000.00	250000.00000	250000.00
0170 641.10 TRAFFIC CONTROL (STP FPAV(13))		LUMP	68250.00000	68250.00	40000.00000	40000.00	50000.00000	50000.00
0175 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	13.000	EACH	3000.00000	39000.00	1800.00000	23400.00	5000.00000	65000.00
0180 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	232140.000	LF	0.05000	11607.00	0.05000	11607.00	0.05000	11607.00
0185 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	231050.000	LF	0.05000	11552.50	0.05000	11552.50	0.05000	11552.50
0190 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	230.000	LF	2.50000	575.00	2.50000	575.00	2.25000	517.50
0195 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	47.000	EACH	15.00000	705.00	15.00000	705.00	15.00000	705.00
0200 646.76 LINE STRIPING TARGETS	43920.000	EACH	0.10000	4392.00	0.70000	30744.00	0.75000	32940.00
0205 651.15 SEED	80.000	LB	12.00000	960.00	6.00000	480.00	20.00000	1600.00
0210 651.18 FERTILIZER	220.000	LB	10.00000	2200.00	2.00000	440.00	20.00000	4400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 651.20 AGRICULTURAL LIMESTONE	3.000	TON	750.00000	2250.00	500.00000	1500.00	1000.00000	3000.00
0220 651.25 HAY MULCH	3.000	TON	750.00000	2250.00	500.00000	1500.00	1000.00000	3000.00
0225 651.35 TOPSOIL	280.000	CY	25.00000	7000.00	35.00000	9800.00	50.00000	14000.00
0230 653.20 TEMPORARY EROSION MATTING	1435.000	SY	2.20000	3157.00	2.60000	3731.00	2.00000	2870.00
0235 676.10 DELINEATOR WITH STEEL POST	134.000	EACH	55.00000	7370.00	47.00000	6298.00	55.00000	7370.00
0240 676.12 REMOVAL OF EXISTING DELINEATOR	134.000	EACH	1.00000	134.00	1.00000	134.00	3.00000	402.00
0245 676.15 REMOVE AND REPLACE REFLECTOR UNIT	759.000	EACH	3.00000	2277.00	7.00000	5313.00	3.00000	2277.00
0250 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	3.000	LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
0255 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	3250.000	SY	21.00000	68250.00	28.00000	91000.00	25.00000	81250.00
0260 900.680 SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)	3550.000	TON	25.00000	88750.00	28.00000	99400.00	40.00000	142000.00
0265 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000	TON	125.00000	25000.00	195.00000	39000.00	175.00000	35000.00
0270 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	42210.000	TON	1.00000	42210.00	2.00000	84420.00	20.00000	844200.00
0275 404.65 AA1 EMULSIFIED ASPHALT	3365.000	CWT	10.00000	33650.00	15.00000	50475.00	35.00000	117775.00
0280 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	3365.000	CWT						
0285 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	216770.000	LF						
0290 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	216770.000	LF	0.30000	65031.00	0.29000	62863.30	0.29000	62863.30
0295 646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	216770.000	LF						
0300 646.412 CC1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	215700.000	LF						

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		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12100663 LANE CONSTRUCTION CORPORATIO		(3) 980332449401 MITCHELL SAND & GRAVEL, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 646.413	CC2	215700.000 LF	0.30000	64710.00	0.29000	62553.00	0.29000	62553.00
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							
0310 646.414	CC3	215700.000 LF						
	DURABLE 4 INCH YELLOW LINE, POLYUREA							
0315 646.482	DD1	150.000 LF						
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0320 646.483	DD2	150.000 LF	7.00000	1050.00				
	DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0325 646.484	DD3	150.000 LF			7.00000	1050.00	7.00000	1050.00
	DURABLE 24 INCH STOP BAR, POLYUREA							
0330 646.492	EE1	47.000 EACH						
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0335 646.493	EE2	47.000 EACH	70.00000	3290.00				
	DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0340 646.494	EE3	47.000 EACH			70.00000	3290.00	70.00000	3290.00
	DURABLE LETTER OR SYMBOL, POLYUREA							
	SECTION TOTALS		\$	1,960,278.27	\$	2,426,576.80	\$	3,954,372.30
SECTION 0002 ROADWAY (ALTERNATE A)								
0345 406.27		42210.000 TON	85.00000	3587850.00	80.00000	3376800.00	68.00000	2870280.00
	MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)							
0350 406.28		3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
	SECTION TOTALS		\$	3,587,853.00	\$	3,376,803.00	\$	2,870,283.00
SECTION 0003 ROADWAY (ALTERNATE B)								
0355 490.30		42210.000 TON	75.00000	3165750.00	75.00000	3165750.00	58.00000	2448180.00
	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)							
0360 490.31		3.000 LU	1.00000	3.00	1.00000	3.00	1.00000	3.00
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
	SECTION TOTALS		\$	3,165,753.00	\$	3,165,753.00	\$	2,448,183.00
COMMON ITEMS TOTAL			\$	1,960,278.27	\$	2,426,576.80	\$	3,954,372.30
ALTERNATE ITEM ZA1			\$	3,587,853.00	\$	3,376,803.00	\$	2,870,283.00
CONTRACT TOTALS ZA1			\$	5,548,131.27	\$	5,803,379.80	\$	6,824,655.30
ALTERNATE ITEM ZA2			\$	3,165,753.00	\$	3,165,753.00	\$	2,448,183.00
CONTRACT TOTALS ZA2			\$	5,126,031.27	\$	5,592,329.80	\$	6,402,555.30
CONTRACT TOTALS (LOW COST)			\$	5,126,031.27	\$	5,592,329.80	\$	6,402,555.30