

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 07/21/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 07/21/17  
 CALL : 001 PAGE : 1

PROJECT(S) : DANVILLE- ST. J STP FPAV(9)

CONTRACT ID : 16V148  
 CALL ORDER : 001  
 CONTRACT TIME : 10/20/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 DANVILLE-ST.JOHNsbURY STP FPAV(9) BEGINNING IN THE TOWN OF  
 DANVILLE ON VT ROUTE 2B AT MM 0.000 AND EXTENDING EASTERLY  
 ALONG VT ROUTE 2B FOR A DISTANCE OF 18,263.52 FEET (3.459  
 MILES) AND STOPPING AT MM 1.543 IN THE TOWN OF ST.  
 JOHNSBURY.

TOWN(S) : DANVILLE ST. JOHNSBURY  
 COUNTY : CALEDONIA  
 DISTRICT : D07

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES PAVING THE  
 EXISTING HIGHWAY, PAVEMENT MARKINGS, GUARDRAIL AND OTHER  
 HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 1,169,921.90	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,555,450.50	132.9534%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (MINOR ARTERIAL)								
0005 203.30	EARTH BORROW	325.000	CY	2.65000	861.25	11.00000	3575.00	
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000	CY	75.00000	150.00	75.00000	150.00	
0015 210.10	COLD PLANING, BITUMINOUS PAVEMENT	53500.000	SY	2.27000	121445.00	4.00000	214000.00	
0020 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	350.000	TON	24.65000	8627.50	24.00000	8400.00	
0025 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	
0030 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	95.000	LF	134.75000	12801.25	150.00000	14250.00	
0035 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (@ FINGER PLATE/VERMONT JOINT)	212.000	LF	125.35000	26574.20	140.00000	29680.00	
0040 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	89.95000	8995.00	225.00000	22500.00	

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CONTRACT ID : 16V148

		( 1 ) 115009280610		( 2 ) 11008052		( )		
		PIKE INDUSTRIES, INC.		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 604.42	CHANGING ELEVATION OF SEWER MANHOLES	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00		
0050 608.15	POWER GRADER RENTAL	30.000 HR	29.95000	898.50	20.00000	600.00		
0055 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	30.000 HR	113.25000	3397.50	120.00000	3600.00		
0060 608.30	POWER BROOM RENTAL, TYPE I	24.000 HR	9.95000	238.80	85.00000	2040.00		
0065 608.31	POWER BROOM RENTAL, TYPE II	45.000 HR	34.65000	1559.25	85.00000	3825.00		
0070 608.37	TRUCK RENTAL	40.000 HR	96.45000	3858.00	80.00000	3200.00		
0075 613.10	STONE FILL, TYPE I	80.000 CY	75.25000	6020.00	91.00000	7280.00		
0080 616.305	BITUMINOUS CONCRETE CURB, TYPE A	500.000 LF	8.25000	4125.00	20.00000	10000.00		
0085 616.41	REMOVAL OF EXISTING CURB	500.000 LF	8.15000	4075.00	7.00000	3500.00		
0090 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	900.000 LF	16.25000	14625.00	22.00000	19800.00		
0095 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	600.000 LF	18.75000	11250.00	23.00000	13800.00		
0100 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	45.000 LF	21.55000	969.75	24.00000	1080.00		
0105 621.60	ANCHOR FOR STEEL BEAM RAIL	14.000 EACH	785.65000	10999.10	900.00000	12600.00		
0110 621.737	GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM	8.000 EACH	1115.95000	8927.60	1500.00000	12000.00		
0115 621.75	REMOVE AND RESET GUARDRAIL	500.000 LF	9.15000	4575.00	10.00000	5000.00		
0120 621.76	REPLACE GUARDRAIL POST ASSEMBLY	60.000 EACH	55.00000	3300.00	60.00000	3600.00		
0125 621.77	REPLACE GUARDRAIL BEAM UNIT	30.000 EACH	115.00000	3450.00	175.00000	5250.00		
0130 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1730.000 LF	2.10000	3633.00	1.00000	1730.00		
0135 630.10	UNIFORMED TRAFFIC OFFICERS	450.000 HR	45.25000	20362.50	35.00000	15750.00		
0140 630.15	FLAGGERS	700.000 HR	34.85000	24395.00	30.00000	21000.00		

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=====								
		( 1 ) 115009280610		( 2 ) 11008052		( )		
		PIKE INDUSTRIES, INC.		ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0145	631.10	LUMP	15865.45000	15865.45	9000.00000	9000.00		
	FIELD OFFICE, ENGINEERS							
0150	631.17	LUMP	515.25000	515.25	1000.00000	1000.00		
	TESTING EQUIPMENT, BITUMINOUS							
0155	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0160	635.11	LUMP	62885.35000	62885.35	132275.00000	132275.00		
	MOBILIZATION/DEMObILIZATION (MAJOR COLLECTOR)							
0165	635.11	LUMP	59875.35000	59875.35	56000.00000	56000.00		
	MOBILIZATION/DEMObILIZATION (MINOR ARTERIAL)							
0170	641.10	LUMP	51895.65000	51895.65	115700.00000	115700.00		
	TRAFFIC CONTROL (MAJOR COLLECTOR)							
0175	641.10	LUMP	49865.25000	49865.25	50000.00000	50000.00		
	TRAFFIC CONTROL (MINOR ARTERIAL)							
0180	641.15	2.000 EACH	2517.65000	5035.30	6000.00000	12000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0185	646.201	34750.000 LF	0.15000	5212.50	0.18000	6255.00		
	4 INCH WHITE LINE, WATERBORNE PAINT							
0190	646.2111	34300.000 LF	0.15000	5145.00	0.18000	6174.00		
	4 INCH YELLOW LINE, WATERBORNE PAINT							
0195	646.261	65.000 LF	6.05000	393.25	7.00000	455.00		
	24 INCH STOP BAR, WATERBORNE PAINT							
0200	646.301	23.000 EACH	35.00000	805.00	50.00000	1150.00		
	LETTER OR SYMBOL, WATERBORNE PAINT							
0205	646.602	69500.000 LF	0.11000	7645.00	0.12000	8340.00		
	TEMPORARY 4 INCH WHITE LINE, PAINT							
0210	646.612	68600.000 LF	0.11000	7546.00	0.12000	8232.00		
	TEMPORARY 4 INCH YELLOW LINE, PAINT							
0215	646.682	130.000 LF	4.05000	526.50	5.00000	650.00		
	TEMPORARY 24 INCH STOP BAR, PAINT							
0220	646.692	46.000 EACH	25.25000	1161.50	50.00000	2300.00		
	TEMPORARY LETTER OR SYMBOL, PAINT							
0225	646.76	7050.000 EACH	0.10000	705.00	2.00000	14100.00		
	LINE STRIPING TARGETS							
0230	646.81	150.000 LF	3.05000	457.50	4.00000	600.00		
	PAINTED CURB							
0235	649.31	230.000 SY	3.05000	701.50	5.00000	1150.00		
	GEOTEXTILE UNDER STONE FILL							
0240	651.15	100.000 LB	10.05000	1005.00	5.00000	500.00		
	SEED							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 651.18 FERTILIZER	100.000	LB	8.05000	805.00	5.00000	500.00		
0250 651.20 AGRICULTURAL LIMESTONE	1.000	TON	815.05000	815.05	1000.00000	1000.00		
0255 651.35 TOPSOIL	65.000	CY	55.35000	3597.75	40.00000	2600.00		
0260 653.20 TEMPORARY EROSION MATTING	325.000	SY	4.00000	1300.00	8.00000	2600.00		
0265 676.10 DELINEATOR WITH STEEL POST	14.000	EACH	50.45000	706.30	70.00000	980.00		
0270 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0275 900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	2.000	EACH	1756.35000	3512.70	1500.00000	3000.00		
0280 900.650 SPECIAL PROVISION (RAS BLEND PAY ADJUSTMENT)(N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0285 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	850.000	SY	22.55000	19167.50	37.00000	31450.00		
0290 900.680 SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)	575.000	TON	41.15000	23661.25	61.00000	35075.00		
0295 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000	TON	114.75000	11475.00	140.00000	14000.00		
0300 404.65 AA1 EMULSIFIED ASPHALT	533.000	CWT	9.85000	5250.05	48.00000	25584.00		
0305 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1 OR CRS-1H)	533.000	CWT						
SECTION TOTALS			\$	662,151.15	\$	984,886.00	\$	
SECTION 0002 ROADWAY (ALT A - MAJOR COLLECTOR)								
0310 406.25 BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	6375.000	TON	85.00000	541875.00	95.00000	605625.00		
0315 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
SECTION TOTALS			\$	541,877.00	\$	605,627.00	\$	
SECTION 0003 ROADWAY (ALT B - MAJOR COLLECTOR)								



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CONTRACT ID : 16V148

		( 1 ) 115009280610 PIKE INDUSTRIES, INC.		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	6375.000 TON	79.65000	507768.75	89.50000	570562.50		
0325 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
SECTION TOTALS		\$	507,770.75	\$	570,564.50	\$	
COMMON ITEMS TOTAL		\$	662,151.15	\$	984,886.00	\$	
ALTERNATE ITEM ZA1		\$	541,877.00	\$	605,627.00	\$	
CONTRACT TOTALS ZA1		\$	1,204,028.15	\$	1,590,513.00	\$	0.00
ALTERNATE ITEM ZA2		\$	507,770.75	\$	570,564.50	\$	
CONTRACT TOTALS ZA2		\$	1,169,921.90	\$	1,555,450.50	\$	0.00
CONTRACT TOTALS (LOW COST)		\$	1,169,921.90	\$	1,555,450.50	\$	