

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/16/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/16/17
 CALL : 001 PAGE : 1

PROJECT(S) : HARDWICK-DANVILLE STP 2122(1)

CONTRACT ID : 98B176
 CALL ORDER : 001
 CONTRACT TIME : 07/13/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 HARDWICK-DANVILLE STP 2122(1): BEGINNING ON VT ROUTE 15 IN
 THE TOWN OF HARDWICK AT MILE MARKER 3.676 = STA. 194+08.00
 AND RUNNING EAST ALONG VT ROUTE 15 FOR A DISTANCE OF
 65970.00 FT (12.494 MI) THROUGH THE TOWN OF WALDEN AND
 ENDING AT MILE MARKER 1.814 STA.B 95+76.00 IN THE TOWN OF
 DANVILLE.

TOWN(S) : HARDWICK WALDEN
 DANVILLE
 COUNTY : CALEDONIA
 DISTRICT : D07

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING, RESURFACING WITH LEVELING AND WEARING COURSE,
 PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS, REMOVAL OF RETAINING WALLS AND OTHER RELATED HIGHWAY ITEMS.

RANK		VENDOR NO./NAME		TOTAL	% OVER	
				BID	LOW BID	
1	115009280610	PIKE INDUSTRIES, INC.		\$ 5,191,864.15	100.0000%	
=====						
		(1) 115009280610	()	()		
		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	18975.00000	18975.00		
0010 201.31	THINNING AND TRIMMING FOR SIGNS	4.000 EACH	150.00000	600.00		
0015 203.15	COMMON EXCAVATION	2400.000 CY	24.25000	58200.00		
0020 203.30	EARTH BORROW	675.000 CY	2.00000	1350.00		
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0030 210.10	COLD PLANING, BITUMINOUS PAVEMENT	7700.000 SY	5.00000	38500.00		
0035 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	47000.000 LF	0.15000	7050.00		
0040 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	2600.000 TON	18.75000	48750.00		
0045 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00		

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CONTRACT ID : 98B176

		(1) 115009280610		()		()		
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 58-34)	29500.000 TON	79.55000	2346725.00				
0055 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0060 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0065 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0070 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0075 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000 LF	135.00000	9450.00				
0080 525.50	BRIDGE RAILING REPAIR, TYPE I	50.000 LF	20.00000	1000.00				
0085 525.55	BRIDGE RAILING REPAIR, TYPE II	100.000 LF	27.00000	2700.00				
0090 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	10.000 CF	200.00000	2000.00				
0095 608.15	POWER GRADER RENTAL	90.000 HR	65.00000	5850.00				
0100 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	330.000 HR	75.00000	24750.00				
0105 608.26	ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	80.000 HR	200.00000	16000.00				
0110 608.30	POWER BROOM RENTAL, TYPE I	90.000 HR	65.00000	5850.00				
0115 608.31	POWER BROOM RENTAL, TYPE II	170.000 HR	75.00000	12750.00				
0120 608.37	TRUCK RENTAL	660.000 HR	75.00000	49500.00				
0125 608.40	LOADER RENTAL, TYPE I	60.000 HR	10.00000	600.00				
0130 613.10	STONE FILL, TYPE I	3600.000 CY	62.15000	223740.00				
0135 613.11	STONE FILL, TYPE II	1200.000 CY	76.35000	91620.00				

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		(1) 115009280610		()		()		
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	617.10	25.000 EACH	125.00000	3125.00				
	RELOCATE MAILBOX, SINGLE SUPPORT							
0145	617.12	5.000 EACH	160.00000	800.00				
	RELOCATE MAILBOX, MULTIPLE SUPPORT							
0150	619.17	245.000 EACH	30.00000	7350.00				
	YIELDING MARKER POSTS							
0155	621.20	925.000 LF	18.00000	16650.00				
	STEEL BEAM GUARDRAIL, GALVANIZED							
0160	621.205	425.000 LF	20.00000	8500.00				
	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS							
0165	621.21	125.000 LF	22.00000	2750.00				
	HD STEEL BEAM GUARDRAIL, GALVANIZED							
0170	621.60	21.000 EACH	775.00000	16275.00				
	ANCHOR FOR STEEL BEAM RAIL							
0175	621.75	1150.000 LF	10.00000	11500.00				
	REMOVE AND RESET GUARDRAIL							
0180	621.76	195.000 EACH	60.00000	11700.00				
	REPLACE GUARDRAIL POST ASSEMBLY							
0185	621.77	163.000 EACH	135.00000	22005.00				
	REPLACE GUARDRAIL BEAM UNIT							
0190	621.79	5750.000 LF	3.00000	17250.00				
	ADJUST HEIGHT OF GUARDRAIL							
0195	621.80	1550.000 LF	0.75000	1162.50				
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0200	630.10	1800.000 HR	55.00000	99000.00				
	UNIFORMED TRAFFIC OFFICERS							
0205	630.15	7800.000 HR	34.75000	271050.00				
	FLAGGERS							
0210	631.10	LUMP	38975.00000	38975.00				
	FIELD OFFICE, ENGINEERS							
0215	631.17	LUMP	650.00000	650.00				
	TESTING EQUIPMENT, BITUMINOUS							
0220	631.26	3000.000 DL	1.00000	3000.00				
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0225	634.10	520.000 HR	25.00000	13000.00				
	EMPLOYEE TRAINEESHIP							
0230	635.11	LUMP	615875.00000	615875.00				
	MOBILIZATION/DEMOBILIZATION							
0235	641.10	LUMP	521895.00000	521895.00				
	TRAFFIC CONTROL							

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CONTRACT ID : 98B176

LINE NO / ITEM CODE / ALT		(1) 115009280610		()		()	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 641.15	5.000 EACH	4250.00000	21250.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0245 646.20	133000.000 LF	0.15000	19950.00				
4 INCH WHITE LINE							
0250 646.21	125000.000 LF	0.15000	18750.00				
4 INCH YELLOW LINE							
0255 646.26	440.000 LF	3.00000	1320.00				
24 INCH STOP BAR							
0260 646.30	57.000 EACH	30.00000	1710.00				
LETTER OR SYMBOL							
0265 646.31	178.000 LF	6.00000	1068.00				
CROSSWALK MARKING							
0270 646.76	27000.000 EACH	0.10000	2700.00				
LINE STRIPING TARGETS							
0275 649.31	1850.000 SY	2.00000	3700.00				
GEOTEXTILE UNDER STONE FILL							
0280 649.51	90.000 SY	20.00000	1800.00				
GEOTEXTILE FOR SILT FENCE							
0285 649.515	8.000 SY	125.00000	1000.00				
GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0290 651.15	800.000 LB	5.00000	4000.00				
SEED							
0295 651.18	1550.000 LB	5.00000	7750.00				
FERTILIZER							
0300 651.20	6.000 TON	750.00000	4500.00				
AGRICULTURAL LIMESTONE							
0305 651.25	6.000 TON	750.00000	4500.00				
HAY MULCH							
0310 651.35	225.000 CY	45.00000	10125.00				
TOPSOIL							
0315 651.40	1150.000 SY	9.00000	10350.00				
GRUBBING MATERIAL (6")							
0320 653.20	3400.000 SY	2.25000	7650.00				
TEMPORARY EROSION MATTING							
0325 653.40	8.000 EACH	350.00000	2800.00				
INLET PROTECTION DEVICE, TYPE I							
0330 653.55	1700.000 LF	1.00000	1700.00				
PROJECT DEMARCATION FENCE							
0335 675.20	840.000 SF	13.00000	10920.00				
TRAFFIC SIGNS, TYPE A							

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CONTRACT ID : 98B176

		(1) 115009280610		()		()		
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	675.341	3125.000	LF	7.25000	22656.25			
	SQUARE TUBE SIGN POST AND ANCHOR							
0345	675.50	249.000	EACH	8.00000	1992.00			
	REMOVING SIGNS							
0350	675.60	18.000	EACH	18.00000	324.00			
	ERECTING SALVAGED SIGNS							
0355	676.10	90.000	EACH	50.00000	4500.00			
	DELINEATOR WITH STEEL POST							
0360	676.12	82.000	EACH	1.00000	82.00			
	REMOVAL OF EXISTING DELINEATOR							
0365	676.15	401.000	EACH	7.90000	3167.90			
	REMOVE AND REPLACE REFLECTOR UNIT							
0370	690.50	1.000	LU	1.00000	1.00			
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0375	900.620	5.000	EACH	355.00000	1775.00			
	SPECIAL PROVISION (CPM SCHEDULE)							
0380	900.620	3.000	EACH	2650.00000	7950.00			
	SPECIAL PROVISION (MANUFACTURED TERMINAL SECTION, SOFTSTOP)							
0385	900.620	3.000	EACH	2500.00000	7500.00			
	SPECIAL PROVISION (MANUFACTURED TERMINAL SECTION, MSKT)							
0390	900.620	1.000	EACH	2200.00000	2200.00			
	SPECIAL PROVISION (MANUFACTURED TERMINAL SECTION, SPARE MSKT)							
0395	900.620	1.000	EACH	2250.00000	2250.00			
	SPECIAL PROVISION (MANUFACTURED TERMINAL SECTION, SPARE SOFTSTOP)							
0410	900.620	1.000	EACH	225.00000	225.00			
	SPECIAL PROVISION (REPLACE MANUFACTURED TERMINAL SECTION STEEL POST)							
0415	900.620	1.000	EACH	200.00000	200.00			
	SPECIAL PROVISION (REPLACE MANUFACTURED TERMINAL SECTION WOOD POST)							
0420	900.620	1.000	EACH	150.00000	150.00			
	SPECIAL PROVISION (TIGHTEN MANUFACTURED TERMINAL SECTION ANCHOR CABLE)							
0425	900.640	6600.000	LF	4.40000	29040.00			
	SPECIAL PROVISION (REMOVE AND REPLACE GUARDRAIL OFFSET BLOCKS)							
0430	900.675	4600.000	SY	20.85000	95910.00			
	SPECIAL PROVISION (HAND PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							

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		(1) 115009280610	()	()		
		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0435 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	109.75000	5487.50		
0440 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	29500.000 TON	1.25000	36875.00		
0445 402.12	AA1 AGGREGATE SHOULDERS	5300.000 TON	8.75000	46375.00		
0450 402.13	AA2 AGGREGATE SHOULDERS, RAP	5300.000 TON				
0455 404.65	BB1 EMULSIFIED ASPHALT	2700.000 CWT	9.55000	25785.00		
0460 900.683	BB2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	2700.000 CWT				
0465 646.402	CC1 DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	133000.000 LF				
0470 646.403	CC2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	133000.000 LF	0.40000	53200.00		
0475 646.404	CC3 DURABLE 4 INCH WHITE LINE, POLYUREA	133000.000 LF				
0480 646.413	DD1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	125000.000 LF	0.40000	50000.00		
0485 646.414	DD2 DURABLE 4 INCH YELLOW LINE, POLYUREA	125000.000 LF				
0490 646.482	EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	440.000 LF				
0495 646.483	EE2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	440.000 LF				
0500 646.484	EE3 DURABLE 24 INCH STOP BAR, POLYUREA	440.000 LF	7.00000	3080.00		
0505 646.492	FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	53.000 EACH				
0510 646.493	FF2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	53.000 EACH				
0515 646.494	FF3 DURABLE LETTER OR SYMBOL, POLYUREA	53.000 EACH	75.00000	3975.00		
0520 646.502	GG1 DURABLE CROSSWALK MARKING, THERMOPLASTIC	89.000 LF				
0525 646.503	GG2 DURABLE CROSSWALK MARKING, EPOXY PAINT	89.000 LF				

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		(1) 115009280610	()	()
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0530 646.504 GG3	DURABLE CROSSWALK MARKING, POLYUREA	89.000 LF	12.00000	1068.00
	SECTION TOTALS		\$ 5,191,864.15	\$
	COMMON ITEMS TOTAL		\$ 5,191,864.15	\$
	CONTRACT TOTALS (LOW COST)		\$ 5,191,864.15	\$