

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/23/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/23/17
 CALL : 001 PAGE : 1

PROJECT(S) : HARTLAND STP FPAV(8)

CONTRACT ID : 16V147
 CALL ORDER : 001
 CONTRACT TIME : 10/13/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 HARTLAND STP FPAV (8): BEGINNING ON VT ROUTE 12 AT THE
 INTERSECTION OF U.S. ROUTE 5 IN HARTLAND AT MM 0.018 AND
 EXTENDING NORTHERLY ALONG VERMONT ROUTE 12 A DISTANCE OF
 7.688 MILES TO MM 7.705 AT THE INTERSECTION OF VT ROUTE 12
 AND U.S. ROUTE 4.

TOWN(S) : HARTLAND
 COUNTY : WINDSOR
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT 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.		\$ 2,129,642.25	100.0000%			
		(1) 115009280610	()	()				
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.15	COMMON EXCAVATION	3.000 CY	20.00000	60.00				
0010 203.40	SHOULDER BERM REMOVAL	10220.000 LF	1.00000	10220.00				
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0020 210.10	COLD PLANING, BITUMINOUS PAVEMENT	5620.000 SY	3.00000	16860.00				
0025 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	770.000 TON	15.00000	11550.00				
0030 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0035 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	155.000 LF	120.00000	18600.00				
0040 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	75.000 CF	95.15000	7136.25				
0045 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	5.000 EACH	1200.00000	6000.00				

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ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 608.15	85.000 HR	25.00000	2125.00				
POWER GRADER RENTAL							
0055 608.25	265.000 HR	80.00000	21200.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0060 608.30	55.000 HR	10.00000	550.00				
POWER BROOM RENTAL, TYPE I							
0065 608.31	100.000 HR	45.00000	4500.00				
POWER BROOM RENTAL, TYPE II							
0070 608.37	530.000 HR	65.00000	34450.00				
TRUCK RENTAL							
0075 608.40	35.000 HR	10.00000	350.00				
LOADER RENTAL, TYPE I							
0080 616.35	255.000 LF	11.00000	2805.00				
TREATED TIMBER CURB							
0085 616.47	6.000 TON	380.00000	2280.00				
BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS							
0090 618.10	21.000 SY	100.00000	2100.00				
PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH							
0095 618.30	35.000 SF	65.00000	2275.00				
DETECTABLE WARNING SURFACE							
0100 621.20	1600.000 LF	16.50000	26400.00				
STEEL BEAM GUARDRAIL, GALVANIZED							
0105 621.218	330.000 EACH	7.50000	2475.00				
STEEL BEAM GUARDRAIL DELINEATOR							
0110 621.60	40.000 EACH	800.00000	32000.00				
ANCHOR FOR STEEL BEAM RAIL							
0115 621.76	20.000 EACH	75.00000	1500.00				
REPLACE GUARDRAIL POST ASSEMBLY							
0120 621.77	12.000 EACH	135.00000	1620.00				
REPLACE GUARDRAIL BEAM UNIT							
0125 621.79	3100.000 LF	3.00000	9300.00				
ADJUST HEIGHT OF GUARDRAIL							
0130 621.80	1510.000 LF	0.50000	755.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0135 630.10	770.000 HR	40.00000	30800.00				
UNIFORMED TRAFFIC OFFICERS							
0140 630.15	3075.000 HR	20.00000	61500.00				
FLAGGERS							
0145 631.16	LUMP	500.00000	500.00				
TESTING EQUIPMENT, CONCRETE							

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ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	0150 631.17	LUMP	500.00000	500.00			
	TESTING EQUIPMENT, BITUMINOUS						
	0155 635.11	LUMP	217459.00000	217459.00			
	MOBILIZATION/DEMOBILIZATION						
	0160 641.10	LUMP	157379.00000	157379.00			
	TRAFFIC CONTROL						
	0165 641.15	4.000 EACH	2000.00000	8000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN						
	0170 646.201	81000.000 LF	0.20000	16200.00			
	4 INCH WHITE LINE, WATERBORNE PAINT						
	0175 646.2111	81000.000 LF	0.20000	16200.00			
	4 INCH YELLOW LINE, WATERBORNE PAINT						
	0180 646.261	95.000 LF	3.00000	285.00			
	24 INCH STOP BAR, WATERBORNE PAINT						
	0185 646.301	46.000 EACH	45.00000	2070.00			
	LETTER OR SYMBOL, WATERBORNE PAINT						
	0190 646.311	60.000 LF	10.00000	600.00			
	CROSSWALK MARKING, WATERBORNE PAINT						
	0195 646.602	81000.000 LF	0.15000	12150.00			
	TEMPORARY 4 INCH WHITE LINE, PAINT						
	0200 646.612	81000.000 LF	0.15000	12150.00			
	TEMPORARY 4 INCH YELLOW LINE, PAINT						
	0205 646.682	95.000 LF	2.00000	190.00			
	TEMPORARY 24 INCH STOP BAR, PAINT						
	0210 646.692	46.000 EACH	25.00000	1150.00			
	TEMPORARY LETTER OR SYMBOL, PAINT						
	0215 646.702	60.000 LF	6.00000	360.00			
	TEMPORARY CROSSWALK MARKING, PAINT						
	0220 646.76	16400.000 EACH	0.10000	1640.00			
	LINE STRIPING TARGETS						
	0225 676.10	65.000 EACH	46.00000	2990.00			
	DELINEATOR WITH STEEL POST						
	0230 676.12	65.000 EACH	1.00000	65.00			
	REMOVAL OF EXISTING DELINEATOR						
	0235 690.50	1.000 LU	1.00000	1.00			
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)						
	0240 900.650	1.000 LU	1.00000	1.00			
	SPECIAL PROVISION (RAS BLEND PAY						
	ADJUSTMENT)(N.A.B.I.)						
	0245 900.675	1260.000 SY	28.00000	35280.00			
	SPECIAL PROVISION (HAND-PLACED						
	BITUMINOUS CONCRETE MATERIAL, DRIVES)						

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=====							
		(1) 115009280610 PIKE INDUSTRIES, INC.		()		()	
0250 900.680	2870.000 TON	12.25000	35157.50				
SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)							
0255 900.680	50.000 TON	130.00000	6500.00				
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
0260 404.65	AA1 1260.000 CWT	9.15000	11529.00				
EMULSIFIED ASPHALT							
0265 900.683	AA2 1260.000 CWT						
SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)							
SECTION TOTALS		\$	847,843.75	\$		\$	

SECTION 0002 ROADWAY (ALTERNATE ZA1)							
0270 406.27	16550.000 TON	85.00000	1406750.00				
MEDIUM DUTY BITUMINOUS CONCRETE PAVEMENT (PG 58-34)							
0275 406.28	1.000 LU	1.00000	1.00				
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
SECTION TOTALS		\$	1,406,751.00	\$		\$	

SECTION 0003 ROADWAY (ALTERNATE ZA2)							
0280 490.30	16550.000 TON	77.45000	1281797.50				
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 58-34)							
0285 490.31	1.000 LU	1.00000	1.00				
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
SECTION TOTALS		\$	1,281,798.50	\$		\$	

COMMON ITEMS TOTAL		\$	847,843.75	\$		\$	
ALTERNATE ITEM ZA1		\$	1,406,751.00	\$		\$	
CONTRACT TOTALS ZA1		\$	2,254,594.75	\$	0.00	\$	0.00
ALTERNATE ITEM ZA2		\$	1,281,798.50	\$		\$	
CONTRACT TOTALS ZA2		\$	2,129,642.25	\$	0.00	\$	0.00
CONTRACT TOTALS (LOW COST)		\$	2,129,642.25	\$		\$	
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