

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 1

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392  
 CALL ORDER : 001  
 CONTRACT TIME : 06/29/18 COMPLETION DATE

CONTRACT DESCRIPTION :

MONTPELIER STP 2950 (1): BEGINNING IN THE CITY OF MONTPELIER ON U.S. ROUTE 2 AT STA 82+89.60 (MM 1.570) AND EXTENDING EASTERLY FOR A DISTANCE OF 237.60 FEET (0.045 MILE) TO P.O.T. STA 85+27.20 (MM 1.615) BK. = BUSINESS U.S. ROUTE 2 P.O.T. STA 0+00.00 (MM 0.000) AHD. THEN EXTENDING EASTERLY ALONG BUSINESS U.S. ROUTE 2 FOR A DISTANCE OF 2,540.77 FEET (0.481 MILE) TO STA 25+40.77 (MM 0.481). CONTINUING SOUTHWESTERLY ON BUSINESS ROUTE 2 FROM STA 25+40.77 (MM 0.481) FOR A DISTANCE OF 1,122.14 FEET (0.212 MILE) TO STA 36+62.91 (MM 0.694) AT THE INTERSECTION OF U.S. ROUTE 2. ALSO BEGINNING ON U.S. ROUTE 2 AT STA 111+72.48 (MM2.116) AND EXTENDING EASTERLY FOR A DISTANCE OF 1,520.64 FEET (0.288 MILE) TO STA 126+93.12 (MM 2.404). ALSO BEGINNING ON VT ROUTE 12 AT STA 0+00.00 (MM 0.000) AND EXTENDING NORTHERLY FOR A DISTANCE OF 5,097.08 FEET (0.965 MILE) TO STA 50+97.08 (MM 0.965) AT THE INTERSECTION OF U.S. ROUTE 2. RESUMING AT STA 50+97.08 (MM 0.965) AT THE INTERSECTION OF BUSINESS U.S. ROUTE 2 AND EXTENDING NORTHERLY FOR A DISTANCE OF 18,314.44 FEET (3.469 MILES) TO STA 234+11.52 (MM 4.434).

TOWN(S) : MONTPELIER  
 COUNTY : WASHINGTON  
 DISTRICT : D06

WORK TO BE COMPLETED UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A LEVELING COURSE, WEARING COURSE AND IN SOME LOCATIONS BASE COURSE, NEW PAVEMENT MARKINGS, SIGNS, RR GRADE CROSSING AND OTHER HIGHWAY RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL	% OVER	
				BID	LOW BID	
1	115009280610	PIKE INDUSTRIES, INC.		\$ 6,230,272.13	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 201.31	THINNING AND TRIMMING FOR SIGNS	10.000 EACH	220.00000	2200.00		
0010 203.15	COMMON EXCAVATION	4510.000 CY	10.00000	45100.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 2

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392

LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203.30	550.000 CY	2.00000	1100.00				
EARTH BORROW							
0020 203.40	1050.000 LF	0.50000	525.00				
SHOULDER BERM REMOVAL							
0025 204.22	1.000 CY	75.00000	75.00				
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030 210.10	106150.000 SY	3.00000	318450.00				
COLD PLANING, BITUMINOUS PAVEMENT							
0035 301.28	6565.000 TON	5.00000	32825.00				
SUBBASE OF CRUSHED GRAVEL, FINE GRADED							
0040 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0045 490.30	16700.000 TON	95.55000	1595685.00				
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)							
0050 490.31	1.000 LU	1.00000	1.00				
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0055 514.10	4.000 GAL	75.00000	300.00				
WATER REPELLENT, SILANE							
0060 516.10	270.000 LF	118.00000	31860.00				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0065 525.10	62.500 LF	1.00000	62.50				
REMOVAL OF EXISTING BRIDGE RAILING							
0070 525.50	62.500 LF	17.05000	1065.63				
BRIDGE RAILING REPAIR, TYPE I							
0075 604.40	21.000 EACH	605.00000	12705.00				
CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES							
0080 604.412	190.000 EACH	1000.00000	190000.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I							
0085 604.415	24.000 EACH	1000.00000	24000.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II							
0090 604.418	24.000 EACH	1000.00000	24000.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III							
0095 604.42	106.000 EACH	605.00000	64130.00				
CHANGING ELEVATION OF SEWER MANHOLES							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 3

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392

LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 605.10	150.000 LF	20.00000	3000.00				
6 INCH UNDERDRAIN PIPE							
0105 605.20	25.000 LF	15.00000	375.00				
6 INCH UNDERDRAIN CARRIER PIPE							
0110 608.25	20.000 HR	135.00000	2700.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0115 608.26	30.000 HR	200.00000	6000.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)							
0120 608.30	40.000 HR	61.00000	2440.00				
POWER BROOM RENTAL, TYPE I							
0125 608.31	75.000 HR	125.00000	9375.00				
POWER BROOM RENTAL, TYPE II							
0130 608.37	130.000 HR	95.00000	12350.00				
TRUCK RENTAL							
0135 608.40	10.000 HR	70.00000	700.00				
LOADER RENTAL, TYPE I							
0140 613.10	480.000 CY	36.00000	17280.00				
STONE FILL, TYPE I							
0145 616.21	205.000 LF	47.00000	9635.00				
VERTICAL GRANITE CURB							
0150 616.35	240.000 LF	15.00000	3600.00				
TREATED TIMBER CURB							
0155 616.40	940.000 LF	20.00000	18800.00				
REMOVING AND RESETTING CURB							
0160 616.41	555.000 LF	10.00000	5550.00				
REMOVAL OF EXISTING CURB							
0165 616.47	4.000 TON	195.25000	781.00				
BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS							
0170 618.10	2557.000 SY	55.00000	140635.00				
PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH							
0175 618.11	320.000 SY	80.00000	25600.00				
PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH							
0180 618.30	890.000 SF	46.00000	40940.00				
DETECTABLE WARNING SURFACE							
0185 619.17	70.000 EACH	30.00000	2100.00				
YIELDING MARKER POSTS							
0190 621.20	2925.000 LF	17.00000	49725.00				
STEEL BEAM GUARDRAIL, GALVANIZED							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 4

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392

		( 1 ) 115009280610		( )		( )		
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	1275.000 LF	19.00000	24225.00				
0200 621.206	STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	87.500 LF	20.00000	1750.00				
0205 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	365.000 LF	18.00000	6570.00				
0210 621.216	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	25.000 LF	27.50000	687.50				
0215 621.60	ANCHOR FOR STEEL BEAM RAIL	21.000 EACH	700.00000	14700.00				
0220 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	5613.500 LF	1.00000	5613.50				
0225 629.20	ADJUST ELEVATION OF VALVE BOX	155.000 EACH	150.00000	23250.00				
0230 630.10	UNIFORMED TRAFFIC OFFICERS	1700.000 HR	60.00000	102000.00				
0235 630.15	FLAGGERS	14400.000 HR	24.50000	352800.00				
0240 631.10	FIELD OFFICE, ENGINEERS	LUMP	42165.00000	42165.00				
0245 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	750.00000	750.00				
0250 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00				
0255 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0260 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	25.00000	13000.00				
0265 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	900555.00000	900555.00				
0270 641.10	TRAFFIC CONTROL	LUMP	845555.00000	845555.00				
0275 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	4500.00000	40500.00				
0280 646.20	4 INCH WHITE LINE	80.000 LF	1.00000	80.00				
0285 646.21	4 INCH YELLOW LINE	45.000 LF	1.00000	45.00				
0290 646.4011	DURABLE 4 INCH WHITE LINE, TYPE A TAPE	61000.000 LF	2.25000	137250.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 5

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392

LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
57000.000	LF	2.25000	128250.00				
DURABLE 4 INCH YELLOW LINE, TYPE A TAPE							
90.000	LF	4.00000	360.00				
DURABLE 8 INCH WHITE LINE, TYPE A TAPE							
100.000	LF	4.00000	400.00				
DURABLE 8 INCH YELLOW LINE, TYPE A TAPE							
890.000	LF	10.00000	8900.00				
DURABLE 24 INCH STOP BAR, TYPE A TAPE							
405.000	EACH	125.00000	50625.00				
DURABLE LETTER OR SYMBOL, TYPE D TAPE							
2630.000	LF	20.00000	52600.00				
DURABLE CROSSWALK MARKING, TYPE A TAPE							
4.000	EACH	500.00000	2000.00				
DURABLE RAILROAD CROSSING SYMBOL, TYPE A TAPE							
122000.000	LF	0.10000	12200.00				
TEMPORARY 4 INCH WHITE LINE, PAINT							
113500.000	LF	0.12000	13620.00				
TEMPORARY 4 INCH YELLOW LINE, PAINT							
180.000	LF	0.35000	63.00				
TEMPORARY 8 INCH WHITE LINE, PAINT							
200.000	LF	0.35000	70.00				
TEMPORARY 8 INCH YELLOW LINE, PAINT							
1800.000	LF	2.50000	4500.00				
TEMPORARY 24 INCH STOP BAR, PAINT							
674.000	EACH	35.00000	23590.00				
TEMPORARY LETTER OR SYMBOL, PAINT							
5250.000	LF	4.00000	21000.00				
TEMPORARY CROSSWALK MARKING, PAINT							
6.000	EACH	200.00000	1200.00				
TEMPORARY RAILROAD CROSSING SYMBOL, PAINT							
23500.000	EACH	0.10000	2350.00				
LINE STRIPING TARGETS							
470.000	SY	2.00000	940.00				
GEOTEXTILE UNDER RAILROAD BALLAST							
1000.000	SY	4.00000	4000.00				
GEOTEXTILE UNDER STONE FILL							
60.000	LB	15.00000	900.00				
SEED							
120.000	LB	3.00000	360.00				
FERTILIZER							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 6

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392

LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395	651.20	1.000 TON	525.00000	525.00			
	AGRICULTURAL LIMESTONE						
0400	651.25	1.000 TON	425.00000	425.00			
	HAY MULCH						
0405	651.35	125.000 CY	45.00000	5625.00			
	TOPSOIL						
0410	653.20	2700.000 SY	2.00000	5400.00			
	TEMPORARY EROSION MATTING						
0415	675.20	2416.000 SF	14.00000	33824.00			
	TRAFFIC SIGNS, TYPE A						
0420	675.33	1100.000 LB	3.50000	3850.00			
	TUBULAR STEEL SIGN POST						
0425	675.341	4290.000 LF	6.50000	27885.00			
	SQUARE TUBE SIGN POST AND ANCHOR						
0430	675.43	10.000 EACH	1000.00000	10000.00			
	FOUNDATION FOR TUBULAR STEEL POST						
0435	675.50	650.000 EACH	5.00000	3250.00			
	REMOVING SIGNS						
0440	675.60	50.000 EACH	15.00000	750.00			
	ERECTING SALVAGED SIGNS						
0445	676.10	21.000 EACH	60.00000	1260.00			
	DELINEATOR WITH STEEL POST						
0450	678.21	380.000 LF	20.00000	7600.00			
	ELECTRICAL CONDUIT (4")(PCGSRM)						
0455	678.22	1400.000 LF	13.00000	18200.00			
	VEHICLE LOOP DETECTOR						
0460	690.50	1.000 LU	1.00000	1.00			
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)						
0465	900.615	20000.000 DL	1.00000	20000.00			
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)						
0470	900.620	10.000 EACH	260.00000	2600.00			
	SPECIAL PROVISION (ADJUST ELEVATION OF DISTRICT HEAT VALVE BOXES)						
0475	900.620	3.000 EACH	600.00000	1800.00			
	SPECIAL PROVISION (ADJUST ELEVATION OF PULLBOX)						
0480	900.620	5.000 EACH	1100.00000	5500.00			
	SPECIAL PROVISION (CHANGING ELEVATION OF DISTRICT HEAT MANHOLES)						
0485	900.620	8.000 EACH	1000.00000	8000.00			
	SPECIAL PROVISION (COMPROMISE JOINTS)						

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 7

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392

LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490	900.620 SPECIAL PROVISION (CORING CONCRETE)	2.000 EACH	2950.00000	5900.00			
0495	900.620 SPECIAL PROVISION (CPM SCHEDULE)	11.000 EACH	350.00000	3850.00			
0500	900.620 SPECIAL PROVISION (PARKING METER POST)	39.000 EACH	1125.00000	43875.00			
0505	900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(10'-0" TIES)	45.000 EACH	325.00000	14625.00			
0510	900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(8'-6" TIES)	220.000 EACH	275.00000	60500.00			
0515	900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(9'-0" TIES)	20.000 EACH	300.00000	6000.00			
0520	900.620 SPECIAL PROVISION (REMOVE PARKING METER POST)	39.000 EACH	525.00000	20475.00			
0525	900.620 SPECIAL PROVISION (TRAFFIC SIGNAL HEAD, LED)	1.000 EACH	5500.00000	5500.00			
0530	900.640 SPECIAL PROVISION (BAND JOINT @ PRECAST CONCRETE RAILROAD CROSSING)	50.000 LF	124.00000	6200.00			
0535	900.640 SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	360.000 LF	100.00000	36000.00			
0540	900.640 SPECIAL PROVISION (JOINTED RAIL)(RELAY 100 RA RAIL)	156.000 LF	35.00000	5460.00			
0545	900.640 SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	500.000 LF	25.00000	12500.00			
0550	900.640 SPECIAL PROVISION (VERTICAL GRANITE BACK CURB)	95.000 LF	94.00000	8930.00			
0555	900.640 SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)(6 INCH)	295.000 LF	47.00000	13865.00			
0560	900.645 SPECIAL PROVISION (DRAINAGE ACROSS DRIVE)	LUMP	28550.00000	28550.00			

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 8

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392

		( 1 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0565 900.645	SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE)(AARDOT 837-322D)	LUMP	65955.00000	65955.00
0570 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 837-322D)	LUMP	17955.00000	17955.00
0575 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000 LU	1.00000	1.00
0580 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00
0585 900.675	SPECIAL PROVISION (GREEN PAVEMENT MARKINGS - BICYCLE LANE)	55.000 SY	150.00000	8250.00
0590 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2600.000 SY	23.00000	59800.00
0595 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE CURB)	27.000 TON	250.00000	6750.00
0600 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000 TON	155.00000	15500.00
0605 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	80.000 TON	225.00000	18000.00
0610 900.680	SPECIAL PROVISION (RAILROAD BALLAST)	600.000 TON	30.00000	18000.00
0615 402.12	AA1 AGGREGATE SHOULDERS	400.000 TON	44.00000	17600.00
0620 402.13	AA2 AGGREGATE SHOULDERS, RAP	400.000 TON		
0625 404.65	BB1 EMULSIFIED ASPHALT	1153.000 CWT	30.00000	34590.00
0630 900.683	BB2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1153.000 CWT		
0635 646.493	CC1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	2.000 EACH		



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 03/24/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 03/24/17  
 CALL : 001 PAGE : 9

PROJECT(S) : MONTPELIER STP 2950(1)

CONTRACT ID : 12D392

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 646.494 CC2		2.000 EACH	150.00000	300.00				
DURABLE LETTER OR SYMBOL, POLYUREA								
SECTION TOTALS			\$	6,230,272.13	\$		\$	
COMMON ITEMS TOTAL			\$	6,230,272.13	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	6,230,272.13	\$		\$	