

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
0295 646.4111	57000.000 LF	2.25000	128250.00				
	DURABLE 4 INCH YELLOW LINE, TYPE A TAPE						
0300 646.4411	90.000 LF	4.00000	360.00				
	DURABLE 8 INCH WHITE LINE, TYPE A TAPE						
0305 646.4511	100.000 LF	4.00000	400.00				
	DURABLE 8 INCH YELLOW LINE, TYPE A TAPE						
0310 646.4811	890.000 LF	10.00000	8900.00				
	DURABLE 24 INCH STOP BAR, TYPE A TAPE						
0315 646.4914	405.000 EACH	125.00000	50625.00				
	DURABLE LETTER OR SYMBOL, TYPE D TAPE						
0320 646.5011	2630.000 LF	20.00000	52600.00				
	DURABLE CROSSWALK MARKING, TYPE A TAPE						
0325 646.5111	4.000 EACH	500.00000	2000.00				
	DURABLE RAILROAD CROSSING SYMBOL, TYPE A TAPE						
0330 646.602	122000.000 LF	0.10000	12200.00				
	TEMPORARY 4 INCH WHITE LINE, PAINT						
0335 646.612	113500.000 LF	0.12000	13620.00				
	TEMPORARY 4 INCH YELLOW LINE, PAINT						
0340 646.642	180.000 LF	0.35000	63.00				
	TEMPORARY 8 INCH WHITE LINE, PAINT						
0345 646.652	200.000 LF	0.35000	70.00				
	TEMPORARY 8 INCH YELLOW LINE, PAINT						
0350 646.682	1800.000 LF	2.50000	4500.00				
	TEMPORARY 24 INCH STOP BAR, PAINT						
0355 646.692	674.000 EACH	35.00000	23590.00				
	TEMPORARY LETTER OR SYMBOL, PAINT						
0360 646.702	5250.000 LF	4.00000	21000.00				
	TEMPORARY CROSSWALK MARKING, PAINT						
0365 646.712	6.000 EACH	200.00000	1200.00				
	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT						
0370 646.76	23500.000 EACH	0.10000	2350.00				
	LINE STRIPING TARGETS						
0375 649.21	470.000 SY	2.00000	940.00				
	GEOTEXTILE UNDER RAILROAD BALLAST						
0380 649.31	1000.000 SY	4.00000	4000.00				
	GEOTEXTILE UNDER STONE FILL						
0385 651.15	60.000 LB	15.00000	900.00				
	SEED						
0390 651.18	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		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 900.620		2.000 EACH	2950.00000	5900.00				
SPECIAL PROVISION (CORING CONCRETE)								
0495 900.620		11.000 EACH	350.00000	3850.00				
SPECIAL PROVISION (CPM SCHEDULE)								
0500 900.620		39.000 EACH	1125.00000	43875.00				
SPECIAL PROVISION (PARKING METER POST)								
0505 900.620		45.000 EACH	325.00000	14625.00				
SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(10'-0" TIES)								
0510 900.620		220.000 EACH	275.00000	60500.00				
SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(8'-6" TIES)								
0515 900.620		20.000 EACH	300.00000	6000.00				
SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(9'-0" TIES)								
0520 900.620		39.000 EACH	525.00000	20475.00				
SPECIAL PROVISION (REMOVE PARKING METER POST)								
0525 900.620		1.000 EACH	5500.00000	5500.00				
SPECIAL PROVISION (TRAFFIC SIGNAL HEAD, LED)								
0530 900.640		50.000 LF	124.00000	6200.00				
SPECIAL PROVISION (BAND JOINT @ PRECAST CONCRETE RAILROAD CROSSING)								
0535 900.640		360.000 LF	100.00000	36000.00				
SPECIAL PROVISION (CONTINUOUS WELDED RAIL)								
0540 900.640		156.000 LF	35.00000	5460.00				
SPECIAL PROVISION (JOINTED RAIL)(RELAY 100 RA RAIL)								
0545 900.640		500.000 LF	25.00000	12500.00				
SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)								
0550 900.640		95.000 LF	94.00000	8930.00				
SPECIAL PROVISION (VERTICAL GRANITE BACK CURB)								
0555 900.640		295.000 LF	47.00000	13865.00				
SPECIAL PROVISION (VERTICAL GRANITE CURB, MOUNTABLE)(6 INCH)								
0560 900.645		LUMP	28550.00000	28550.00				
SPECIAL PROVISION (DRAINAGE ACROSS DRIVE)								

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	\$		\$	