

PROJECT(S) : RICHMOND-S.BURLIN IM 089-2(39)
 S.BURLINGTON-COLC IM 089-3(60)

CONTRACT ID : 01A030
 CALL ORDER : 001
 CONTRACT TIME : 10/03/08 COMPLETION DATE

CONTRACT DESCRIPTION :
 RICHMOND-SOUTH BURLINGTON IM 089-2(39): BEGINNING AT STATION
 4170+67 (MM 78.990) IN THE TOWN OF RICHMOND, AND EXTENDING
 NORTHERLY ALONG INTERSTATE 89 (NORTHBOUND LANES ONLY)
 THROUGH THE TOWN OF WILLISTON FOR APPROXIMATELY 44.389 FEET
 (8.407 MILES) INTO THE TOWN OF SOUTH BURLINGTON TO STATION
 4614+56 (MM 87.397).

TOWN(S) : RICHMOND S. BURLINGTON
 COUNTY : CHITTENDEN
 DISTRICT : D05

SOUTH BURLINGTON-COLCHESTER IM 089-3(60): NORTHBOUND:
 BEGINNING IN THE TOWN OF SO. BURLINGTON AT MILE MARKER
 87.397=STA. 4614+56.16 AND EXTENDING NORTHERLY ALONG
 INTERSTATE ROUTE 89 FOR A DISTANCE OF 23,670.24 FT (4.483
 MILES) TO AN ENDING POINT AT MILE MARKER
 91.880=STA.4851+26.40. SOUTHBOUND: BEGINNING IN THE TOWN OF
 SO. BURLINGTON AT MILE MARKER 87.770=STA.4634+25.60 AND
 EXTENDING NORTHERLY ALONG INTERSTATE ROUTE 89 FOR A DISTANCE
 OF 21,700.80 FT (4.11 MILES) TO AN ENDING POINT AT MILE
 MARKER 91.880=STA.4851+26.40.

RICHMOND-SOUTH BURLINGTON IM 089-2(39): WORK TO BE PERFORMED
 UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF
 THE NORTHBOUND TRAVEL LANES, SHOULDERS, AND INTERCHANGE 12,
 NEW PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS AND INCIDENTAL
 ITEMS. ALSO INCLUDED IS THE RECONSTRUCTION OF I-89 BETWEEN
 MM 79.95 TO MM 80.02 (FRENCH HILL SETTLEMENT AREA) AND
 ASSOCIATED DRAINAGE WORK.

SOUTH BURLINGTON-COLCHESTER IM 089-3(60): WORK TO BE
 PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING,
 RESURFACING WITH A LEVELING COURSE AND WEARING COURSE; NEW
 PAVEMENT MARKINGS; NEW SIGNS; GUARDRAIL IMPROVEMENT;
 DRAINAGE IMPROVEMENTS AND INCIDENTAL ITEMS. WORK INCLUDES
 NORTHBOUND AND SOUTHBOUND MAINLINE AND U-TURN IMPROVEMENTS
 AS WELL AS THE EXIT 13 RAMPS C AND D, AND ALL RAMPS
 ASSOCIATED WITH EXITS 14, 15 AND 16, WITH THE EXCEPTION OF
 EXIT 14 RAMP C. NO WORK IS TO BE DONE ON EXIT 14 RAMP C.

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 390,000.00	\$ 7,743,758.00	\$ 8,133,758.00	100.0000%
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY					

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/11/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/11/08
 CALL : 001 PAGE : 2

PROJECT(S) : RICHMOND-S.BURLIN IM 089-2(39)
 S.BURLINGTON-COLC IM 089-3(60)

CONTRACT ID : 01A030

			(1) 115009280610		()		()	
			PIKE INDUSTRIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005	201.31 THINNING AND TRIMMING FOR SIGNS	2.000 EACH	1000.00000	2000.00				
0010	203.15 COMMON EXCAVATION	3525.000 CY	15.00000	52875.00				
0015	203.16 SOLID ROCK EXCAVATION	2.000 CY	250.00000	500.00				
0020	203.30 EARTH BORROW	535.000 CY	10.00000	5350.00				
0025	203.32 GRANULAR BORROW	1600.000 CY	20.00000	32000.00				
0030	203.40 SHOULDER BERM REMOVAL	26400.000 LF	1.50000	39600.00				
0035	204.20 TRENCH EXCAVATION OF EARTH	775.000 CY	10.00000	7750.00				
0040	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00				
0045	210.10 COLD PLANING, BITUMINOUS PAVEMENT	442400.000 SY	1.00000	442400.00				
0050	213.10 MILLED RUMBLE STRIPS	162700.000 LF	0.20000	32540.00				
0055	301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	785.000 CY	45.00000	35325.00				
0060	402.13 AGGREGATE SHOULDERS, RAP	3650.000 TON	20.00000	73000.00				
0065	404.65 EMULSIFIED ASPHALT	1975.000 CWT	40.00000	79000.00				
0070	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0075	490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 64-28)	68150.000 TON	59.00000	4020850.00				
0080	490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0085	490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0090	490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0095	490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				

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LINE NO / ITEM CODE / ALT		(1) 115009280610 PIKE INDUSTRIES, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 501.34	1.000 CY	1500.00000	1500.00				
CONCRETE, HIGH PERFORMANCE CLASS B							
0105 516.10	945.000 LF	80.00000	75600.00				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0110 580.20	200.000 CF	135.00000	27000.00				
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0115 601.0915	100.000 LF	30.00000	3000.00				
18" CPEP							
0120 601.2620	64.000 LF	60.00000	3840.00				
24" CPEP(SL)							
0125 601.2625	490.000 LF	50.00000	24500.00				
30" CPEP(SL)							
0130 601.995	10.000 LF	100.00000	1000.00				
CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]							
0135 604.40	1.000 EACH	1200.00000	1200.00				
CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES							
0140 604.412	38.000 EACH	1750.00000	66500.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I							
0145 605.10	40.000 LF	125.00000	5000.00				
6 INCH UNDERDRAIN PIPE							
0150 605.20	25.000 LF	125.00000	3125.00				
6 INCH UNDERDRAIN CARRIER PIPE							
0155 608.15	650.000 HR	25.00000	16250.00				
POWER GRADER RENTAL							
0160 608.25	520.000 HR	75.00000	39000.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0165 608.30	290.000 HR	15.00000	4350.00				
POWER BROOM RENTAL, TYPE I							
0170 608.31	110.000 HR	65.00000	7150.00				
POWER BROOM RENTAL, TYPE II							
0175 608.37	1040.000 HR	40.00000	41600.00				
TRUCK RENTAL							
0180 608.40	630.000 HR	30.00000	18900.00				
LOADER RENTAL, TYPE I							
0185 613.10	735.000 CY	55.00000	40425.00				
STONE FILL, TYPE I							
0190 616.35	400.000 LF	15.00000	6000.00				
TREATED TIMBER CURB							

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 616.41 REMOVAL OF EXISTING CURB	300.000 LF	10.00000	3000.00				
0200 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	90.000 TON	300.00000	27000.00				
0205 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	12.000 SY	90.00000	1080.00				
0210 618.30 DETECTABLE WARNING SURFACE	45.000 SF	40.00000	1800.00				
0215 619.17 YIELDING MARKER POSTS	60.000 EACH	40.00000	2400.00				
0220 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	7675.000 LF	16.00000	122800.00				
0225 621.50 MANUFACTURED TERMINAL SECTION, FLARED	36.000 EACH	1750.00000	63000.00				
0230 621.60 ANCHOR FOR STEEL BEAM RAIL	20.000 EACH	780.00000	15600.00				
0235 621.65 ANCHOR FOR CABLE RAIL	1.000 EACH	2500.00000	2500.00				
0240 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	2.000 EACH	2500.00000	5000.00				
0245 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	4.000 EACH	1500.00000	6000.00				
0250 621.75 REMOVE AND RESET GUARDRAIL	325.000 LF	7.00000	2275.00				
0255 621.76 REPLACE GUARDRAIL POST ASSEMBLY	487.000 EACH	45.00000	21915.00				
0260 621.77 REPLACE GUARDRAIL BEAM UNIT	336.000 EACH	150.00000	50400.00				
0265 621.79 ADJUST HEIGHT OF GUARDRAIL	550.000 LF	5.00000	2750.00				
0270 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	5530.000 LF	5.00000	27650.00				
0275 630.10 UNIFORMED TRAFFIC OFFICERS	4700.000 HR	39.00000	183300.00				
0280 630.15 FLAGGERS	4000.000 HR	15.00000	60000.00				
0285 631.10 FIELD OFFICE, ENGINEERS	LUMP	24000.00000	24000.00				

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 RESULTS OF BIDS

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		(1) 115009280610	()	()
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0290 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00
0295 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	100.00000	100.00
0300 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00
0305 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00
0310 635.11	MOBILIZATION/DEMobilIZATION	LUMP	400000.00000	400000.00
0315 641.12	PUBLIC RELATIONS OFFICER	LUMP	20000.00000	20000.00
0320 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	12.000 EACH	5000.00000	60000.00
0325 646.426	DURABLE 6 INCH WHITE LINE, RECESSED	132400.000 LF	1.15000	152260.00
0330 646.436	DURABLE 6 INCH YELLOW LINE, RECESSED	105300.000 LF	1.15000	121095.00
0335 646.466	DURABLE 12 INCH WHITE LINE, RECESSED	9010.000 LF	1.50000	13515.00
0340 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	30.000 LF	15.00000	450.00
0345 646.492	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	120.000 EACH	95.00000	11400.00
0350 646.502	DURABLE CROSSWALK MARKING, THERMOPLASTI	50.000 LF	15.00000	750.00
0355 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	264800.000 LF	0.20000	52960.00
0360 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	210600.000 LF	0.20000	42120.00
0365 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	18020.000 LF	0.10000	1802.00
0370 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	60.000 LF	2.50000	150.00
0375 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	240.000 EACH	10.00000	2400.00
0380 646.702	TEMPORARY CROSSWALK MARKING, PAINT	100.000 LF	3.00000	300.00
0385 646.76	LINE STRIPING TARGETS	7681.000 EACH	1.00000	7681.00
0390 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	1510.000 SY	4.00000	6040.00

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			PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 649.31	GEOTEXTILE UNDER STONE FILL	2340.000 SY	3.00000	7020.00		
0400 649.51	GEOTEXTILE FOR SILT FENCE	3515.000 SY	3.00000	10545.00		
0405 651.15	SEED	310.000 LB	15.00000	4650.00		
0410 651.18	FERTILIZER	1590.000 LB	10.00000	15900.00		
0415 651.20	AGRICULTURAL LIMESTONE	4.000 TON	1000.00000	4000.00		
0420 651.25	HAY MULCH	6.000 TON	1200.00000	7200.00		
0425 651.35	TOPSOIL	1695.000 CY	40.00000	67800.00		
0430 652.10	EPSC PLAN	LUMP	10000.00000	10000.00		
0435 652.20	MONITORING EPSC PLAN	100.000 HR	12.00000	1200.00		
0440 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	1.00000	1.00		
0445 653.20	TEMPORARY EROSION MATTING	5000.000 SY	3.00000	15000.00		
0450 653.25	TEMPORARY STONE CHECK DAM, TYPE I	65.000 CY	45.00000	2925.00		
0455 653.40	INLET PROTECTION DEVICE, TYPE I	4.000 EACH	350.00000	1400.00		
0460 653.55	PROJECT DEMARCATION FENCE	2225.000 LF	1.00000	2225.00		
0465 675.20	TRAFFIC SIGNS, TYPE A	893.000 SF	15.00000	13395.00		
0470 675.21	TRAFFIC SIGNS, TYPE B	235.000 SF	25.00000	5875.00		
0475 675.33	TUBULAR STEEL SIGN POST	3225.000 LB	4.00000	12900.00		
0480 675.43	FOUNDATION FOR TUBULAR STEEL POST	28.000 EACH	1500.00000	42000.00		
0485 675.50	REMOVING SIGNS	165.000 EACH	20.00000	3300.00		
0490 676.10	DELINEATOR WITH STEEL POST	858.000 EACH	50.00000	42900.00		
0495 676.12	REMOVAL OF EXISTING DELINEATOR	833.000 EACH	4.00000	3332.00		

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LINE NO / ITEM CODE / ALT		(1) 115009280610 PIKE INDUSTRIES, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 678.21	4000.000 LF	5.00000	20000.00				
ELECTRICAL CONDUIT (2")(HDPE)							
0505 690.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0510 900.620	138.000 EACH	5.00000	690.00				
SPECIAL PROVISION (CABLE GUARDRAIL J-BOLT, GALVANIZED)							
0515 900.620	5.000 EACH	150.00000	750.00				
SPECIAL PROVISION (CABLE GUARDRAIL SPLICE UNIT)							
0520 900.640	50.000 LF	20.00000	1000.00				
SPECIAL PROVISION (REPLACEMENT OF GUARDRAIL CABLE)							
0525 900.650	1.000 LU	1.00000	1.00				
SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)							
0530 900.675	716.000 SY	30.00000	21480.00				
SPECIAL PROVISION (BIAXIAL GEOGRID FOR ROADWAY)							
0535 900.675	1600.000 SY	25.00000	40000.00				
SPECIAL PROVISION (GEOSYNTHETIC FOR DITCH LINING,							
0540 900.675	1750.000 SY	20.00000	35000.00				
SPECIAL PROVISION (GEOSYNTHETIC FOR DITCH LINING,							
0545 675.301 AA1	2210.000 LF	9.00000	19890.00				
FLANGED CHANNEL SIGN POST							
0550 675.341 AA2	2210.000 LF						
SQUARE TUBE SIGN POST AND ANCHOR							
SECTION TOTALS		\$	7,143,758.00	\$		\$	
SECTION 0002 ALTERNATE A							
0555 900.645	LUMP	1000000.00000	1000000.00				
SPECIAL PROVISION (TRAFFIC CONTROL, CROSSOVER)							
SECTION TOTALS		\$	1,000,000.00	\$		\$	
SECTION 0003 ALTERNATE B							
0560 900.645	LUMP	2700000.00000	2700000.00				
SPECIAL PROVISION (TRAFFIC CONTROL, TWO LANE NB LANE							
SECTION TOTALS		\$	2,700,000.00	\$		\$	
SECTION 0004 ALTERNATE C							

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0565 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, SINGLE LANE NB LANE SECTION TOTALS	LUMP	600000.00000	600000.00				
			\$	600,000.00	\$		\$	
	COMMON ITEMS TOTAL		\$	7,143,758.00	\$		\$	
	ALTERNATE ITEM ZA1		\$	1,000,000.00	\$		\$	
	CONTRACT TOTALS ZA1		\$	8,143,758.00	\$	0.00	\$	0.00
	ALTERNATE ITEM ZA2		\$	2,700,000.00	\$		\$	
	CONTRACT TOTALS ZA2		\$	9,843,758.00	\$	0.00	\$	0.00
	ALTERNATE ITEM ZA3		\$	600,000.00	\$		\$	
	CONTRACT TOTALS ZA3		\$	7,743,758.00	\$	0.00	\$	0.00
	CONTRACT TOTALS (LOW COST)		\$	7,743,758.00	\$		\$	
	COST PLUS TIME TOTALS		\$	7,878,758.00	\$		\$	