

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/23/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/23/11  
 CALL : 001 PAGE : 1

PROJECT(S): NEWBURY-ST JHNBRY IM 091-2(78)

CONTRACT ID : 06A044  
 CALL ORDER : 001  
 CONTRACT TIME : 09/28/12 COMPLETION DATE

CONTRACT DESCRIPTION :  
 NEWBURY-ST. JOHNSBURY IM 091-2 (78): BEGINNING IN NEWBURY ON  
 I-91 AT MM 110.677 IN THE NB LANE AND EXTENDING NORTHERLY A  
 DISTANCE OF 94,390.56 FEET (17.877 MILES) TO MM 128.554.

TOWN(S) : NEWBURY RYEGATE  
 BARNET OTHERS  
 COUNTY : CALEDONIA  
 DISTRICT : D07

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING, RESURFACING WITH A LEVELING COURSE AND WEARING  
 COURSE, NEW PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE AND OTHER  
 RELATED HIGHWAY ITEMS AS SHOWN IN THE PROJECT QUANTITIES.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID		
1	115009280610	PIKE INDUSTRIES, INC.		\$ 8,474,441.00	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 201.31 THINNING AND TRIMMING FOR SIGNS	2.000 EACH	1000.00000	2000.00				
0010 203.30 EARTH BORROW	2330.000 CY	3.00000	6990.00				
0015 203.40 SHOULDER BERM REMOVAL	18300.000 LF	2.00000	36600.00				
0020 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	414000.000 SY	2.25000	931500.00				
0030 213.10 MILLED RUMBLE STRIPS	158000.000 LF	0.40000	63200.00				
0035 402.13 AGGREGATE SHOULDERS, RAP	8900.000 TON	5.00000	44500.00				
0040 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00				
0045 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	60100.000 TON	72.00000	4327200.00				
0050 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				

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LINE NO / ITEM CODE / ALT			( 1 ) 115009280610	( )	( )			
ITEM DESCRIPTION			PIKE INDUSTRIES, INC.					
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	490.32	1.000 LU	1.00000	1.00				
MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)								
0060	490.33	1.000 LU	1.00000	1.00				
SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)								
0065	490.34	1.000 LU	1.00000	1.00				
LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)								
0070	516.10	40.000 LF	150.00000	6000.00				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG								
0075	580.20	50.000 CF	100.00000	5000.00				
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE								
0080	601.0005	100.000 LF	50.00000	5000.00				
12" CSP .064 (2-2/3 X 1/2)								
0085	604.412	52.000 EACH	1500.00000	78000.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I								
0090	604.415	13.000 EACH	1500.00000	19500.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II								
0095	608.15	490.000 HR	10.00000	4900.00				
POWER GRADER RENTAL								
0100	608.25	190.000 HR	75.00000	14250.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I								
0105	608.30	400.000 HR	5.00000	2000.00				
POWER BROOM RENTAL, TYPE I								
0110	608.37	380.000 HR	50.00000	19000.00				
TRUCK RENTAL								
0115	608.40	100.000 HR	5.00000	500.00				
LOADER RENTAL, TYPE I								
0120	613.10	1180.000 CY	60.00000	70800.00				
STONE FILL, TYPE I								
0125	613.11	27.000 CY	100.00000	2700.00				
STONE FILL, TYPE II								
0130	616.305	13900.000 LF	4.00000	55600.00				
BITUMINOUS CONCRETE CURB, TYPE A								
0135	616.41	3600.000 LF	3.00000	10800.00				
REMOVAL OF EXISTING CURB								
0140	619.17	320.000 EACH	40.00000	12800.00				
YIELDING MARKER POSTS								

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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
0145 620.12	150.000 LF	30.00000	4500.00				
CHAIN-LINK FENCE, 6 FEET							
0150 620.21	12.000 EACH	250.00000	3000.00				
BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET							
0155 621.17	10600.000 LF	8.00000	84800.00				
CABLE GUARDRAIL							
0160 621.20	19100.000 LF	17.00000	324700.00				
STEEL BEAM GUARDRAIL, GALVANIZED							
0165 621.205	5450.000 LF	19.00000	103550.00				
STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS							
0170 621.50	33.000 EACH	1750.00000	57750.00				
MANUFACTURED TERMINAL SECTION, FLARED							
0175 621.51	3.000 EACH	2000.00000	6000.00				
MANUFACTURED TERMINAL SECTION, TANGENT							
0180 621.60	33.000 EACH	1000.00000	33000.00				
ANCHOR FOR STEEL BEAM RAIL							
0185 621.65	19.000 EACH	1250.00000	23750.00				
ANCHOR FOR CABLE RAIL							
0190 621.70	2.000 EACH	2000.00000	4000.00				
GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I							
0195 621.71	2.000 EACH	1500.00000	3000.00				
GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II							
0200 621.75	4150.000 LF	6.00000	24900.00				
REMOVE AND RESET GUARDRAIL							
0205 621.76	300.000 EACH	30.00000	9000.00				
REPLACE GUARDRAIL POST ASSEMBLY							
0210 621.77	300.000 EACH	150.00000	45000.00				
REPLACE GUARDRAIL BEAM UNIT							
0215 621.80	30500.000 LF	5.00000	152500.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0220 630.10	3000.000 HR	65.00000	195000.00				
UNIFORMED TRAFFIC OFFICERS							
0225 630.15	1500.000 HR	13.00000	19500.00				
FLAGGERS							
0230 631.10	LUMP	35000.00000	35000.00				
FIELD OFFICE, ENGINEERS							
0235 631.17	LUMP	100.00000	100.00				
TESTING EQUIPMENT, BITUMINOUS							

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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
0240 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00			
0245 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	25.00000	13000.00			
0250 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	500000.00000	500000.00			
0255 641.10	TRAFFIC CONTROL	LUMP	350000.00000	350000.00			
0260 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	6000.00000	24000.00			
0265 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	251000.000 LF	0.15000	37650.00			
0270 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	201000.000 LF	0.15000	30150.00			
0275 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	8050.000 LF	0.35000	2817.50			
0280 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	36.000 EACH	25.00000	900.00			
0285 646.76	LINE STRIPING TARGETS	7550.000 EACH	0.25000	1887.50			
0290 649.31	GEOTEXTILE UNDER STONE FILL	4350.000 SY	3.00000	13050.00			
0295 649.51	GEOTEXTILE FOR SILT FENCE	270.000 SY	5.00000	1350.00			
0300 651.15	SEED	40.000 LB	40.00000	1600.00			
0305 651.18	FERTILIZER	250.000 LB	40.00000	10000.00			
0310 651.20	AGRICULTURAL LIMESTONE	1.000 TON	2000.00000	2000.00			
0315 651.25	HAY MULCH	1.000 TON	2000.00000	2000.00			
0320 651.35	TOPSOIL	200.000 CY	40.00000	8000.00			
0325 653.20	TEMPORARY EROSION MATTING	2200.000 SY	1.00000	2200.00			
0330 676.12	REMOVAL OF EXISTING DELINEATOR	80.000 EACH	2.00000	160.00			
0335 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00			
0340 900.620	SPECIAL PROVISION (CABLE GUARDRAIL J-BOLT, GALVANIZED)	80.000 EACH	6.00000	480.00			

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0345 900.620 SPECIAL PROVISION (CABLE GUARDRAIL SPlice UNIT)	2.000 EACH	100.00000	200.00	
0350 900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	14.000 EACH	2000.00000	28000.00	
0355 900.620 SPECIAL PROVISION (DELINEATOR WITH STEEL POST)	80.000 EACH	65.00000	5200.00	
0360 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 2 RAIL BOX	15.000 LF	300.00000	4500.00	
0365 900.640 SPECIAL PROVISION (REPLACEMENT OF GUARDRAIL CABLE)	2000.000 LF	10.00000	20000.00	
0370 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	100.000 TON	75.00000	7500.00	
0375 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	3780.000 CWT	75.00000	283500.00	
0380 646.426 AA1 DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	125500.000 LF	1.15000	144325.00	
0385 646.428 AA2 DURABLE 6 INCH WHITE LINE, RECESSED THERMOPLASTIC	125500.000 LF			
0390 646.429 AA3 DURABLE 6 INCH WHITE LINE, RECESSED EPOXY PAINT	125500.000 LF			
0395 646.436 BB1 DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA	100500.000 LF	1.15000	115575.00	
0400 646.438 BB2 DURABLE 6 INCH YELLOW LINE, RECESSED THERMOPLASTIC	100500.000 LF			
0405 646.439 BB3 DURABLE 6 INCH YELLOW LINE, RECESSED EPOXY PAINT	100500.000 LF			
0410 646.466 CC1 DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA	4025.000 LF	3.00000	12075.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0415 646.469 CC2	4025.000 LF			
DURABLE 12 INCH WHITE LINE, RECESSED EPOXY PAINT				
0420 646.492 DD1	18.000 EACH	75.00000	1350.00	
DURABLE LETTER OR SYMBOL, THERMOPLASTIC				
0425 646.493 DD2	18.000 EACH			
DURABLE LETTER OR SYMBOL, EPOXY PAINT				
SECTION TOTALS		\$	8,474,441.00	\$
COMMON ITEMS TOTAL		\$	8,474,441.00	\$
CONTRACT TOTALS (LOW COST)		\$	8,474,441.00	\$