

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/22/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/22/14  
 CALL : 003 PAGE : 1

PROJECT(S) : ST. JOHNSBURY-LYND STP 2936(1)

CONTRACT ID : 11C308  
 CALL ORDER : 003  
 CONTRACT TIME : 09/11/15 COMPLETION DATE

CONTRACT DESCRIPTION :

ST. JOHNSBURY-LYNDON STP 2936 (1): BEGINNING AT A POINT IN THE TOWN OF ST. JOHNSBURY, ON U.S. ROUTE 2 AT STA. 141+50.40 (MM 2.680) AND EXTENDING EASTERLY ALONG U.S. ROUTE 2 FOR DISTANCE OF 10,660.32 FEET (2.019 MILES) TO STA. 248+10.72 (MM 4.699). ALSO BEGINNING AT A POINT IN THE TOWN OF ST. JOHNSBURY, ON U.S. ROUTE 5 AT STA. 70+59.36 (MM 1.337) AND EXTENDING NORTHERLY ALONG U.S. ROUTE 5 FOR A DISTANCE OF 8,125.92 FEET (1.539 MILES) TO STA. 151+85.28 (MM 2.876). ALSO BEGINNING AT A POINT IN THE TOWN OF ST. JOHNSBURY, ON ALT. U.S. ROUTE 5 AT STA. 0+00.00 (MM 0.000) AND EXTENDING NORTHERLY ALONG ALT. U.S. ROUTE 5 FOR A DISTANCE OF 6,753.12 FEET (1.279 MILES) TO STA. 67+53.12 (MM 1.279). ALSO BEGINNING AT A POINT IN THE TOWN OF LYNDON, ON U.S. ROUTE 5 AT STA. 139+49.76 (MM 2.642) AND EXTENDING NORTHERLY ALONG U.S. ROUTE 5 FOR A DISTANCE OF 5,169.12 FEET (0.979 MILE) TO STA. 191+18.88 (MM 3.621). ALSO BEGINNING AT A POINT IN THE TOWN OF LYNDON, ON ALT. VT ROUTE 122 AT STA. 0+00.00 (MM 0.000) AND EXTENDING NORTHERLY ALONG ALT. VT ROUTE 122 FOR A DISTANCE OF 5,485.92 FEET (1.039 MILES) TO STA. 54+85.92 (MM 1.039).

TOWN(S) : ST. JOHNSBURY LYNDON  
 COUNTY : CALEDONIA  
 DISTRICT : D07

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A LEVELING COURSE, WEARING COURSE, AND IN SOME LOCATIONS BASE AND/OR INTERMEDIATE COURSES, RAILROAD GRADE CROSSINGS, NEW PAVEMENT MARKINGS, GUARDRAIL, SIGNS AND OTHER HIGHWAY RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INC.		\$ 8,342,628.01	100.0000%
LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.		( )	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY					
0005	201.31	21.000 EACH	225.00000	4725.00	
THINNING AND TRIMMING FOR SIGNS					
0010	203.15	475.000 CY	17.50000	8312.50	
COMMON EXCAVATION					

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/22/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/22/14  
 CALL : 003 PAGE : 2

PROJECT(S) : ST. JOHNSBURY-LYND STP 2936(1)

CONTRACT ID : 11C308

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	525.000 CY	3.00000	1575.00				
EARTH BORROW							
0020 203.40	210.000 LF	0.75000	157.50				
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	129700.000 SY	2.56000	332032.00				
COLD PLANING, BITUMINOUS PAVEMENT							
0035 301.28	490.000 TON	37.50000	18375.00				
SUBBASE OF CRUSHED GRAVEL, FINE GRADED							
0040 301.40	1700.000 TON	20.00000	34000.00				
SUBBASE, RAP							
0045 402.13	345.000 TON	30.00000	10350.00				
AGGREGATE SHOULDERS, RAP							
0050 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0055 490.30	26050.000 TON	83.98000	2187679.00				
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT							
0060 490.31	1.000 LU	1.00000	1.00				
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0065 514.10	9.000 GAL	200.00000	1800.00				
WATER REPELLENT, SILANE							
0070 516.10	2550.000 LF	96.55000	246202.50				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0075 580.20	100.000 CF	158.00000	15800.00				
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0080 601.0915	26.000 LF	40.00000	1040.00				
18" CPEP							
0085 601.7015	1.000 EACH	250.00000	250.00				
18" CPEPES							
0090 604.10	1.000 EACH	2678.00000	2678.00				
CONCRETE CATCH BASIN WITH CAST IRON GRATE							
0095 604.40	105.000 EACH	550.00000	57750.00				
CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES							
0100 604.412	207.000 EACH	1178.00000	243846.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/22/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/22/14  
 CALL : 003 PAGE : 3

PROJECT(S) : ST. JOHNSBURY-LYND STP 2936(1)

CONTRACT ID : 11C308

LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
26.000	EACH	800.00000	20800.00				
0105 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II							
26.000	EACH	700.00000	18200.00				
0110 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III							
112.000	EACH	550.00000	61600.00				
0115 604.42 CHANGING ELEVATION OF SEWER MANHOLES							
10.000	HR	100.00000	1000.00				
0120 608.15 POWER GRADER RENTAL							
45.000	HR	90.00000	4050.00				
0125 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
50.000	HR	40.00000	2000.00				
0130 608.30 POWER BROOM RENTAL, TYPE I							
90.000	HR	150.00000	13500.00				
0135 608.31 POWER BROOM RENTAL, TYPE II							
160.000	HR	70.00000	11200.00				
0140 608.37 TRUCK RENTAL							
10.000	HR	75.00000	750.00				
0145 608.40 LOADER RENTAL, TYPE I							
135.000	CY	56.10000	7573.50				
0150 613.10 STONE FILL, TYPE I							
315.000	LF	30.00000	9450.00				
0155 616.20 GRANITE SLOPE EDGING							
340.000	LF	35.00000	11900.00				
0160 616.21 VERTICAL GRANITE CURB							
590.000	LF	25.00000	14750.00				
0165 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B							
815.000	LF	9.95000	8109.25				
0170 616.35 TREATED TIMBER CURB							
165.000	LF	20.00000	3300.00				
0175 616.40 REMOVING AND RESETTING CURB							
670.000	LF	3.50000	2345.00				
0180 616.41 REMOVAL OF EXISTING CURB							
7.000	TON	165.00000	1155.00				
0185 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS							
1220.000	SY	60.00000	73200.00				
0190 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH							
40.000	SY	65.00000	2600.00				
0195 618.11 PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/22/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/22/14  
 CALL : 003 PAGE : 4

PROJECT(S) : ST. JOHNSBURY-LYND STP 2936(1)

CONTRACT ID : 11C308

		( 1 ) 115009280610						
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 618.30	DETECTABLE WARNING SURFACE	1900.000 SF	37.00000	70300.00				
0205 619.17	YIELDING MARKER POSTS	28.000 EACH	20.00000	560.00				
0210 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1425.000 LF	14.45000	20591.25				
0215 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	2400.000 LF	16.50000	39600.00				
0220 621.215	HD STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	37.500 LF	21.95000	823.13				
0225 621.60	ANCHOR FOR STEEL BEAM RAIL	21.000 EACH	700.00000	14700.00				
0230 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	3725.000 LF	1.00000	3725.00				
0235 629.20	ADJUST ELEVATION OF VALVE BOX	248.000 EACH	150.00000	37200.00				
0240 630.10	UNIFORMED TRAFFIC OFFICERS	1700.000 HR	85.00000	144500.00				
0245 630.15	FLAGGERS	17300.000 HR	17.85000	308805.00				
0250 631.10	FIELD OFFICE, ENGINEERS	LUMP	38988.00000	38988.00				
0255 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00				
0260 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00				
0265 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0270 634.10	EMPLOYEE TRAINEESHIP (N.A.B.I.)	1040.000 HR	3.02537	3146.38				
0275 635.11	MOBILIZATION/DEMobilIZATION	LUMP	491089.00000	491089.00				
0280 641.10	TRAFFIC CONTROL	LUMP	276456.00000	276456.00				
0285 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	4815.00000	28890.00				
0290 646.32	RAILROAD CROSSING SYMBOL	4.000 EACH	250.00000	1000.00				
0295 646.4011	DURABLE 4 INCH WHITE LINE, TYPE A TAPE	79400.000 LF	1.92000	152448.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/22/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/22/14  
 CALL : 003 PAGE : 5

PROJECT(S) : ST. JOHNSBURY-LYND STP 2936(1)

CONTRACT ID : 11C308

LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 646.4111	74700.000 LF	1.92000	143424.00				
DURABLE 4 INCH YELLOW LINE, TYPE A TAPE							
0305 646.4411	1750.000 LF	5.00000	8750.00				
DURABLE 8 INCH WHITE LINE, TYPE A TAPE							
0310 646.4511	895.000 LF	5.00000	4475.00				
DURABLE 8 INCH YELLOW LINE, TYPE A TAPE							
0315 646.4811	1570.000 LF	10.00000	15700.00				
DURABLE 24 INCH STOP BAR, TYPE A TAPE							
0320 646.4914	570.000 EACH	93.00000	53010.00				
DURABLE LETTER OR SYMBOL, TYPE D TAPE							
0325 646.500	15.000 LF	126.00000	1890.00				
DURABLE CROSSWALK MARKING							
0330 646.5011	4910.000 LF	16.00000	78560.00				
DURABLE CROSSWALK MARKING, TYPE A TAPE							
0335 646.5114	7.000 EACH	500.00000	3500.00				
DURABLE RAILROAD CROSSING SYMBOL, TYPE D TAPE							
0340 646.602	158700.000 LF	0.05000	7935.00				
TEMPORARY 4 INCH WHITE LINE, PAINT							
0345 646.612	148400.000 LF	0.09000	13356.00				
TEMPORARY 4 INCH YELLOW LINE, PAINT							
0350 646.642	3460.000 LF	0.70000	2422.00				
TEMPORARY 8 INCH WHITE LINE, PAINT							
0355 646.652	1790.000 LF	0.70000	1253.00				
TEMPORARY 8 INCH YELLOW LINE, PAINT							
0360 646.682	3140.000 LF	1.50000	4710.00				
TEMPORARY 24 INCH STOP BAR, PAINT							
0365 646.692	1036.000 EACH	5.00000	5180.00				
TEMPORARY LETTER OR SYMBOL, PAINT							
0370 646.702	9750.000 LF	4.00000	39000.00				
TEMPORARY CROSSWALK MARKING, PAINT							
0375 646.712	14.000 EACH	250.00000	3500.00				
TEMPORARY RAILROAD CROSSING SYMBOL, PAINT							
0380 646.76	4370.000 EACH	0.25000	1092.50				
LINE STRIPING TARGETS							
0385 649.31	600.000 SY	2.50000	1500.00				
GEOTEXTILE UNDER STONE FILL							
0390 651.15	170.000 LB	9.95000	1691.50				
SEED							
0395 651.18	910.000 LB	7.65000	6961.50				
FERTILIZER							



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/22/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/22/14  
 CALL : 003 PAGE : 7

PROJECT(S) : ST. JOHNSBURY-LYND STP 2936(1)

CONTRACT ID : 11C308

LINE NO / ITEM CODE / ALT		( 1 ) 115009280610		( )		( )	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0495 900.620	2.000 EACH	3479.00000	6958.00				
SPECIAL PROVISION (RELOCATE FLASHING BEACON, GROUND MOUNTED)							
0500 900.620	330.000 EACH	762.00000	251460.00				
SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)							
0505 900.620	59.000 EACH	350.00000	20650.00				
SPECIAL PROVISION (REMOVE AND RESET PARKING METER)							
0510 900.620	63.000 EACH	150.00000	9450.00				
SPECIAL PROVISION (REMOVE PARKING METER POST)							
0515 900.620	5.000 EACH	75.00000	375.00				
SPECIAL PROVISION (REMOVE PARKING METER)							
0520 900.620	10.000 EACH	500.00000	5000.00				
SPECIAL PROVISION (SOIL BEARING SLIP BASE)(2 1/2")							
0525 900.620	1.000 EACH	17657.00000	17657.00				
SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED)(U.S. ROUTE 5 @ CONCORD AVENUE)							
0530 900.620	1.000 EACH	32495.00000	32495.00				
SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(U.S. ROUTE 2 @ CONCORD AVENUE)							
0535 900.620	1.000 EACH	34690.00000	34690.00				
SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(U.S. ROUTE 5 @ ALT. U. S. ROUTE 5)							
0540 900.620	1.000 EACH	43654.00000	43654.00				
SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(U.S. ROUTE 5 @ CONCORD AVENUE)							
0545 900.640	100.000 LF	442.00000	44200.00				
SPECIAL PROVISION (ALUMINUM APPROACH RAILING)							
0550 900.640	105.000 LF	172.00000	18060.00				
SPECIAL PROVISION (RUBBER RAIL SEAL)							
0555 900.645	LUMP	156756.00000	156756.00				
SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM)(AARDOT 850-917P)							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/22/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/22/14  
 CALL : 003 PAGE : 8

PROJECT(S) : ST. JOHNSBURY-LYND STP 2936(1)

CONTRACT ID : 11C308

		( 1 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0560 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM)(AARDOT 850-918W)	LUMP	102789.00000	102789.00
0565 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM)(AARDOT 850-919D)	LUMP	123967.00000	123967.00
0570 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM)(AARDOT 850-935M)	LUMP	145878.00000	145878.00
0575 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM)(AARDOT 850-938H)	LUMP	105876.00000	105876.00
0580 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM)(AARDOT 850-939P)	LUMP	99765.00000	99765.00
0585 900.645	SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING)(AARDOT 850-918W)	LUMP	116897.00000	116897.00
0590 900.645	SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING)(AARDOT 850-919D)	LUMP	175432.00000	175432.00
0595 900.645	SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING)(AARDOT 850-935M)	LUMP	436897.00000	436897.00
0600 900.645	SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING)(AARDOT 850-938H)	LUMP	206987.00000	206987.00
0605 900.645	SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING)(AARDOT 850-939P)	LUMP	148978.00000	148978.00
0610 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 850-917P)	LUMP	7865.00000	7865.00
0615 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 850-918W)	LUMP	8745.00000	8745.00



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 08/22/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 08/22/14  
 CALL : 003 PAGE : 9

PROJECT(S) : ST. JOHNSBURY-LYND STP 2936(1)

CONTRACT ID : 11C308

		( 1 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0620	900.645	LUMP	22567.00000	22567.00
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 850-919D)			
0625	900.645	LUMP	9869.00000	9869.00
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 850-935M)			
0630	900.645	LUMP	10478.00000	10478.00
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 850-938H)			
0635	900.645	LUMP	9788.00000	9788.00
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 850-939P)			
0640	900.650	1.000 LU	60000.00000	60000.00
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)			
0645	900.675	6015.000 SY	22.00000	132330.00
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)			
0650	900.680	200.000 TON	155.00000	31000.00
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)			
0655	900.683	1505.000 CWT	40.00000	60200.00
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)			
	SECTION TOTALS		\$ 8,342,628.01	\$
COMMON ITEMS TOTAL			\$ 8,342,628.01	\$
CONTRACT TOTALS (LOW COST)			\$ 8,342,628.01	\$