

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/15/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/15/15
 CALL : 001 PAGE : 1

PROJECT(S) : CHESTER-WINDSOR STP 2952(1)

CONTRACT ID : 13C518
 CALL ORDER : 001
 CONTRACT TIME : 07/22/16 COMPLETION DATE

CONTRACT DESCRIPTION :

CHESTER-SPRINGFIELD-ROCKINGHAM-WINDSOR STP 2952(1):
 BEGINNING AT A POINT IN THE TOWN OF CHESTER ON VT ROUTE 11
 AT MM 4.369 = STA C 230+68.32 AND EXTENDING EASTERLY FOR A
 DISTANCE OF APPROX. 4,488.00 FT (0.850 MILE) AND STOPPING AT
 A POINT IN THE TOWN OF CHESTER AT MM 5.219 = STA C
 275+56.32. ALSO, BEGINNING AT A POINT IN THE TOWN OF
 CHESTER ON VT ROUTE 103 AT MM 2.603 = STA C 137+43.84 AND
 EXTENDING NORTHERLY FOR A DISTANCE OF APPROX. 8,796.48 FT
 (1.666 MILES) AND STOPPING AT A POINT IN THE TOWN OF CHESTER
 AT MM 4.269 = STA C 225+40.32. ALSO, BEGINNING AT A POINT
 IN THE TOWN OF CHESTER ON DEPOT STREET AT STA D 0+00.00 AND
 EXTENDING NORTHERLY FOR A DISTANCE OF APPROX. 1067.00 FT
 (0.202 MILE) AND STOPPING AT A POINT IN THE TOWN OF CHESTER
 AT STA D 10+67.00. ALSO, BEGINNING AT A POINT IN THE TOWN
 OF SPRINGFIELD ON VT ROUTE 11 AT MM 3.528 = STA S 186+27.84
 AND EXTENDING EASTERLY FOR A DISTANCE OF APPROX. 15,000.48
 FT (2.841 MILES) AND STOPPING AT A POINT IN THE TOWN OF
 SPRINGFIELD AT MM 6.369 = STA S 336+28.32. ALSO, BEGINNING
 AT A POINT IN THE TOWN OF ROCKINGHAM ON US ROUTE 5 AT MM
 0.000 = STA R 0+00.00 AND EXTENDING NORTHERLY FOR A DISTANCE
 OF APPROX. 7,909.44 FT (1.498 MILES) AND STOPPING AT A POINT
 IN THE TOWN OF ROCKINGHAM AT MM 1.498 = STA R 79+09.44.
 ALSO, BEGINNING AT A POINT IN THE TOWN OF WINDSOR ON US
 ROUTE 5 AT MM 3.239 = STA W 171+01.92 AND EXTENDING
 NORTHERLY FOR A DISTANCE OF APPROX. 4,319.04 FT (0.818 MILE)
 AND STOPPING AT A POINT IN THE TOWN OF WINDSOR AT MM 4.057 =
 STA W 214+20.96. ALSO, BEGINNING AT A POINT IN THE TOWN OF
 WINDSOR ON VT ROUTE 44 AT MM 1.588 = STA W 83+84.64 AND
 EXTENDING EASTERLY FOR A DISTANCE OF APPROX. 17,714.40 FT
 (3.355 MILES) AND STOPPING AT A POINT IN THE TOWN OF WINDSOR
 AT MM 4.943 = STA W 260+99.04.

TOWN(S) : CHESTER SPRINGFIELD
 ROCKINGHAM OTHERS
 COUNTY : WINDHAM
 DISTRICT : D02

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING THE EXISTING HIGHWAY AND RESURFACING WITH A LEVELING
 COURSE AND A WEARING COURSE, WITH NEW PAVEMENT MARKINGS,
 GUARDRAIL, SIGNS, SIDEWALK RAMPS, DRAINAGE IMPROVEMENTS,
 VEHICLE STOP BAR DETECTION SYSTEMS, RAIL GRADE CROSSING
 REHABILITATION AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 9,461,224.00	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 (GENERAL)							
0005 201.31	11.000	EACH	650.00000	7150.00			
THINNING AND TRIMMING FOR SIGNS							
0010 203.15	490.000	CY	35.00000	17150.00			
COMMON EXCAVATION							
0015 203.17	1150.000	CY	25.00000	28750.00			
UNCLASSIFIED EXCAVATION							
0020 203.30	25.000	CY	30.00000	750.00			
EARTH BORROW							
0025 204.20	20.000	CY	25.00000	500.00			
TRENCH EXCAVATION OF EARTH							
0030 204.22	1.000	CY	75.00000	75.00			
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0035 210.10	269400.000	SY	1.05000	282870.00			
COLD PLANING, BITUMINOUS PAVEMENT							
0040 301.28	575.000	TON	25.00000	14375.00			
SUBBASE OF CRUSHED GRAVEL, FINE GRADED							
0045 402.13	1350.000	TON	20.00000	27000.00			
AGGREGATE SHOULDERS, RAP							
0050 406.50	1.000	LU	1.00000	1.00			
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)							
0055 490.30	34325.000	TON	80.00000	2746000.00			
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBR OR SBS POLYMER)							
0060 490.31	6.000	LU	1.00000	6.00			
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0065 514.10	10.000	GAL	75.00000	750.00			
WATER REPELLENT, SILANE							
0070 516.10	470.000	LF	124.00000	58280.00			
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG							
0075 580.20	2020.000	CF	95.00000	191900.00			
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE							
0080 604.40	73.000	EACH	800.00000	58400.00			
CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES							
0085 604.412	259.000	EACH	1200.00000	310800.00			
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I							
0090 604.415	31.000	EACH	900.00000	27900.00			
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II							
0095 604.418	31.000	EACH	400.00000	12400.00			
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III							
0100 604.42	172.000	EACH	750.00000	129000.00			
CHANGING ELEVATION OF SEWER MANHOLES							
0105 604.47	11.000	EACH	750.00000	8250.00			
CAST IRON GRATE WITH FRAME, TYPE D							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/15/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/15/15
 CALL : 001 PAGE : 3

PROJECT(S) : CHESTER-WNDSOR STP 2952(1)

CONTRACT ID : 13C518

LINE NO / ITEM CODE / ALT			(1) 115009280610		()		()	
ITEM DESCRIPTION			PIKE INDUSTRIES, INC.					
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
11.000	EACH	0110 604.56	725.00000	7975.00				
CAST IRON COVER WITH FRAME, SEWER								
375.000	LF	0115 605.10	17.00000	6375.00				
6 INCH UNDERDRAIN PIPE								
120.000	LF	0120 605.20	61.00000	7320.00				
6 INCH UNDERDRAIN CARRIER PIPE								
40.000	HR	0125 608.15	87.50000	3500.00				
POWER GRADER RENTAL								
30.000	HR	0130 608.25	145.00000	4350.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I								
80.000	HR	0135 608.30	55.00000	4400.00				
POWER BROOM RENTAL, TYPE I								
150.000	HR	0140 608.31	155.00000	23250.00				
POWER BROOM RENTAL, TYPE II								
260.000	HR	0145 608.37	85.00000	22100.00				
TRUCK RENTAL								
45.000	HR	0150 608.40	35.00000	1575.00				
LOADER RENTAL, TYPE I								
300.000	CY	0155 613.10	65.00000	19500.00				
STONE FILL, TYPE I								
80.000	LF	0160 616.21	60.00000	4800.00				
VERTICAL GRANITE CURB								
560.000	LF	0165 616.28	40.00000	22400.00				
CAST-IN-PLACE CONCRETE CURB, TYPE B								
1030.000	LF	0170 616.40	30.00000	30900.00				
REMOVING AND RESETTING CURB								
12.000	TON	0175 616.47	250.00000	3000.00				
BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS								
1500.000	SY	0180 618.10	75.00000	112500.00				
PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH								
1950.000	SF	0185 618.30	60.00000	117000.00				
DETECTABLE WARNING SURFACE								
200.000	EACH	0190 619.17	29.00000	5800.00				
YIELDING MARKER POSTS								
2970.000	LF	0195 621.20	17.45000	51826.50				
STEEL BEAM GUARDRAIL, GALVANIZED								
1110.000	LF	0200 621.205	19.65000	21811.50				
STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS								

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/15/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/15/15
 CALL : 001 PAGE : 4

PROJECT(S) : CHESTER-WINDSOR STP 2952(1)

CONTRACT ID : 13C518

LINE NO / ITEM CODE / ALT		(1) 115009280610		()		()	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 621.21	70.000 LF	22.00000	1540.00				
HD STEEL BEAM GUARDRAIL, GALVANIZED							
0210 621.216	95.000 LF	27.00000	2565.00				
HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED							
0215 621.60	16.000 EACH	725.00000	11600.00				
ANCHOR FOR STEEL BEAM RAIL							
0220 621.80	4090.000 LF	0.80000	3272.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0225 629.20	266.000 EACH	190.00000	50540.00				
ADJUST ELEVATION OF VALVE BOX							
0230 630.10	2255.000 HR	80.00000	180400.00				
UNIFORMED TRAFFIC OFFICERS							
0235 630.15	14090.000 HR	34.75000	489627.50				
FLAGGERS							
0240 631.10	LUMP	49680.00000	49680.00				
FIELD OFFICE, ENGINEERS							
0245 631.16	LUMP	1000.00000	1000.00				
TESTING EQUIPMENT, CONCRETE							
0250 631.17	LUMP	750.00000	750.00				
TESTING EQUIPMENT, BITUMINOUS							
0255 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0260 634.10	1040.000 HR	25.00000	26000.00				
EMPLOYEE TRAINEESHIP							
0265 635.11	LUMP	945635.00000	945635.00				
MOBILIZATION/DEMOBILIZATION							
0270 641.10	LUMP	178560.00000	178560.00				
TRAFFIC CONTROL (CHESTER)							
0275 641.10	LUMP	158650.00000	158650.00				
TRAFFIC CONTROL (ROCKINGHAM)							
0280 641.10	LUMP	186435.00000	186435.00				
TRAFFIC CONTROL (SPRINGFIELD)							
0285 641.10	LUMP	168630.00000	168630.00				
TRAFFIC CONTROL (WINDSOR)							
0290 641.15	11.000 EACH	2750.00000	30250.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0295 646.4011	120500.000 LF	2.95000	355475.00				
DURABLE 4 INCH WHITE LINE, TYPE A TAPE							
0300 646.4111	124400.000 LF	2.95000	366980.00				
DURABLE 4 INCH YELLOW LINE, TYPE A TAPE							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/15/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/15/15
 CALL : 001 PAGE : 5

PROJECT(S) : CHESTER-WNDSOR STP 2952(1)

CONTRACT ID : 13C518

		(1) 115009280610	()	()		
		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305	646.4211	21300.000 LF	3.65000	77745.00		
	DURABLE 6 INCH WHITE LINE, TYPE A TAPE					
0310	646.4411	10500.000 LF	4.25000	44625.00		
	DURABLE 8 INCH WHITE LINE, TYPE A TAPE					
0315	646.4511	2300.000 LF	4.25000	9775.00		
	DURABLE 8 INCH YELLOW LINE, TYPE A TAPE					
0320	646.4811	1560.000 LF	12.00000	18720.00		
	DURABLE 24 INCH STOP BAR, TYPE A TAPE					
0325	646.4914	582.000 EACH	95.00000	55290.00		
	DURABLE LETTER OR SYMBOL, TYPE D TAPE					
0330	646.5011	4940.000 LF	16.00000	79040.00		
	DURABLE CROSSWALK MARKING, TYPE A TAPE					
0335	646.5114	2.000 EACH	750.00000	1500.00		
	DURABLE RAILROAD CROSSING SYMBOL, TYPE D TAPE					
0340	646.602	240300.000 LF	0.12000	28836.00		
	TEMPORARY 4 INCH WHITE LINE, PAINT					
0345	646.612	248500.000 LF	0.18000	44730.00		
	TEMPORARY 4 INCH YELLOW LINE, PAINT					
0350	646.622	42600.000 LF	0.20000	8520.00		
	TEMPORARY 6 INCH WHITE LINE, PAINT					
0355	646.682	3020.000 LF	1.00000	3020.00		
	TEMPORARY 24 INCH STOP BAR, PAINT					
0360	646.692	1156.000 EACH	5.00000	5780.00		
	TEMPORARY LETTER OR SYMBOL, PAINT					
0365	646.702	9870.000 LF	2.00000	19740.00		
	TEMPORARY CROSSWALK MARKING, PAINT					
0370	646.712	4.000 EACH	150.00000	600.00		
	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT					
0375	646.76	5960.000 EACH	2.65000	15794.00		
	LINE STRIPING TARGETS					
0380	646.81	910.000 LF	1.00000	910.00		
	PAINTED CURB					
0385	646.85	130.000 SF	5.00000	650.00		
	REMOVAL OF EXISTING PAVEMENT MARKINGS					
0390	649.21	1250.000 SY	4.50000	5625.00		
	GEOTEXTILE UNDER RAILROAD BALLAST					
0395	651.15	200.000 LB	7.00000	1400.00		
	SEED					
0400	651.18	2000.000 LB	2.00000	4000.00		
	FERTILIZER					

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/15/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/15/15
 CALL : 001 PAGE : 6

PROJECT(S) : CHESTER-WNDSOR STP 2952(1)

CONTRACT ID : 13C518

LINE NO / ITEM CODE / ALT		(1) 115009280610		()		()	
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 651.20	8.000 TON	300.00000	2400.00				
AGRICULTURAL LIMESTONE							
0410 651.25	8.000 TON	500.00000	4000.00				
HAY MULCH							
0415 651.35	200.000 CY	60.00000	12000.00				
TOPSOIL							
0420 653.20	230.000 SY	3.00000	690.00				
TEMPORARY EROSION MATTING							
0425 675.20	4355.000 SF	14.00000	60970.00				
TRAFFIC SIGNS, TYPE A							
0430 675.33	410.000 LB	3.00000	1230.00				
TUBULAR STEEL SIGN POST							
0435 675.341	8340.000 LF	7.50000	62550.00				
SQUARE TUBE SIGN POST AND ANCHOR							
0440 675.43	4.000 EACH	750.00000	3000.00				
FOUNDATION FOR TUBULAR STEEL POST							
0445 675.50	993.000 EACH	5.00000	4965.00				
REMOVING SIGNS							
0450 675.60	51.000 EACH	16.00000	816.00				
ERECTING SALVAGED SIGNS							
0455 676.10	16.000 EACH	60.00000	960.00				
DELINEATOR WITH STEEL POST							
0460 676.15	84.000 EACH	5.00000	420.00				
REMOVE AND REPLACE REFLECTOR UNIT							
0465 677.30	1.000 EACH	7500.00000	7500.00				
REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, CANTILEVER							
0470 677.35	1.000 EACH	5250.00000	5250.00				
REMOVE EXISTING OVERHEAD SIGN ASSEMBLY, MULTI-SUPPORT							
0480 678.22	737.000 LF	15.00000	11055.00				
VEHICLE LOOP DETECTOR							
0485 690.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0490 900.620	4.000 EACH	2965.00000	11860.00				
SPECIAL PROVISION (BONDED INSULATED JOINTS)							
0495 900.620	6.000 EACH	1365.00000	8190.00				
SPECIAL PROVISION (COMPROMISE JOINTS)							
0500 900.620	2.000 EACH	2450.00000	4900.00				
SPECIAL PROVISION (CORING CONCRETE)							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/15/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/15/15
 CALL : 001 PAGE : 7

PROJECT(S) : CHESTER-WNDSOR STP 2952(1)

CONTRACT ID : 13C518

		(1) 115009280610	()	()
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0505 900.620	SPECIAL PROVISION (CPM SCHEDULE)	8.000 EACH	2875.00000	23000.00
0510 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 5 @ OLD TERRACE)	1.000 EACH	19680.00000	19680.00
0515 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (U.S. ROUTE 5 @ STATE ST)	1.000 EACH	19965.00000	19965.00
0520 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (VT ROUTE 11 @ SHOPPING CENTER & MCDONALDS)	1.000 EACH	22560.00000	22560.00
0525 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (VT ROUTE 11 @ SUMMER ST & PARK ST)	1.000 EACH	21580.00000	21580.00
0530 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (VT ROUTE 11 @ VT ROUTE 106 & EATON AVE)	1.000 EACH	13650.00000	13650.00
0535 900.620	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TURNOUT) (NO. 10 TURNOUT)	1.000 EACH	8295.00000	8295.00
0540 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (10'-0" TIES)	110.000 EACH	350.00000	38500.00
0545 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (8'-6" TIES)	475.000 EACH	300.00000	142500.00
0550 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (9'-0" TIES)	40.000 EACH	325.00000	13000.00
0555 900.620	SPECIAL PROVISION (SOLAR-POWERED SCHOOL ZONE FLASHING BEACON)	2.000 EACH	12690.00000	25380.00
0560 900.620	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (VT ROUTE 11 @ SUMMER ST & PARK ST)	1.000 EACH	39280.00000	39280.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/15/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/15/15
 CALL : 001 PAGE : 8

PROJECT(S) : CHESTER-WNDSOR STP 2952(1)

CONTRACT ID : 13C518

		(1) 115009280610	()	()
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0565 900.620	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(VT ROUTE 11 @ SHOPPING CENTER & MCDONALD'S)	1.000 EACH	38760.00000	38760.00
0570 900.620	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM)(VT ROUTE 11 @ VT ROUTE 106 & EATON AVE)	1.000 EACH	41630.00000	41630.00
0575 900.640	SPECIAL PROVISION (BAND JOINT @ PRECAST CONCRETE RAILROAD CROSSING)	270.000 LF	95.00000	25650.00
0580 900.640	SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	1400.000 LF	95.00000	133000.00
0585 900.640	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	1300.000 LF	15.75000	20475.00
0590 900.645	SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE)(MAINLINE-AARDOT 859-813N)	LUMP	52375.00000	52375.00
0595 900.645	SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE)(SIDING-AARDOT 859-813N)	LUMP	49685.00000	49685.00
0600 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM)(AARDOT 859-813N)	LUMP	195260.00000	195260.00
0605 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (AARDOT 859-813N)	LUMP	26980.00000	26980.00
0610 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	15000.00000	15000.00
0615 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	5920.000 SY	22.00000	130240.00
0620 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE II)	110.000 TON	125.00000	13750.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/15/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/15/15
 CALL : 001 PAGE : 9

PROJECT(S) : CHESTER-WNDSOR STP 2952(1)

CONTRACT ID : 13C518

		(1) 115009280610	()	()
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0625 900.680	SPECIAL PROVISION (RAILROAD BALLAST)	1800.000 TON	30.00000	54000.00
0630 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	3030.000 CWT	14.75000	44692.50
SECTION TOTALS			\$ 9,461,224.00	\$
COMMON ITEMS TOTAL			\$ 9,461,224.00	\$
CONTRACT TOTALS (LOW COST)			\$ 9,461,224.00	\$