

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/15/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/15/16
 CALL : 002 PAGE : 1

PROJECT(S) : STARKSBORO-BUELS G STP FPAV(5)

CONTRACT ID : 16V026
 CALL ORDER : 002
 CONTRACT TIME : 10/28/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 STARKSBORO-BUELS GORE STP FPAV(5): BEGINNING IN THE TOWN OF
 STARKSBORO ON VT RTE 17 AND MM 2.050 AND EXTENDING EASTERLY
 ALONG VT RTE 17 A DISTANCE OF 6.106 MILES TO MM 2.745 IN THE
 TOWN OF BUELS GORE.

TOWN(S) : STARKSBORO BUELS GORE
 COUNTY : CHITTENDEN
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING, RESURFACING EXISTING HIGHWAY WITH A BITUMINOUS
 CONCRETE LEVELING COURSE AND A WEARING COURSE, NEW
 GUARDRAIL, PAVEMENT MARKINGS, DRAINAGE IMPROVEMENTS, AND
 OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 1,927,815.75	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 2,370,936.50	122.9856%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11008052 ENGINEERS CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.30 EARTH BORROW	925.000 CY	1.85000	1711.25	19.50000	18037.50		
0010 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0015 210.10 COLD PLANING, BITUMINOUS PAVEMENT	1000.000 SY	7.15000	7150.00	15.00000	15000.00		
0020 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	600.000 TON	15.00000	9000.00	30.00000	18000.00		
0025 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0030 608.15 POWER GRADER RENTAL	50.000 HR	40.00000	2000.00	50.00000	2500.00		
0035 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000 HR	110.00000	11000.00	90.00000	9000.00		
0040 608.30 POWER BROOM RENTAL, TYPE I	50.000 HR	15.00000	750.00	65.00000	3250.00		

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			(1) 115009280610		(2) 11008052		()	
			PIKE INDUSTRIES, INC.		ENGINEERS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 608.31	POWER BROOM RENTAL, TYPE II	80.000 HR	45.00000	3600.00	75.00000	6000.00		
0050 608.37	TRUCK RENTAL	100.000 HR	90.00000	9000.00	90.00000	9000.00		
0055 608.40	LOADER RENTAL, TYPE I	30.000 HR	15.00000	450.00	50.00000	1500.00		
0060 613.10	STONE FILL, TYPE I	65.000 CY	80.00000	5200.00	53.00000	3445.00		
0065 616.35	TREATED TIMBER CURB	100.000 LF	20.00000	2000.00	30.00000	3000.00		
0070 616.41	REMOVAL OF EXISTING CURB	100.000 LF	12.00000	1200.00	10.00000	1000.00		
0075 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1475.000 LF	16.00000	23600.00	17.00000	25075.00		
0080 621.60	ANCHOR FOR STEEL BEAM RAIL	37.000 EACH	760.00000	28120.00	850.00000	31450.00		
0085 621.76	REPLACE GUARDRAIL POST ASSEMBLY	70.000 EACH	50.00000	3500.00	50.00000	3500.00		
0090 621.77	REPLACE GUARDRAIL BEAM UNIT	70.000 EACH	120.00000	8400.00	125.00000	8750.00		
0095 621.79	ADJUST HEIGHT OF GUARDRAIL	7314.000 LF	5.00000	36570.00	5.00000	36570.00		
0100 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1392.000 LF	1.00000	1392.00	1.00000	1392.00		
0105 630.10	UNIFORMED TRAFFIC OFFICERS	500.000 HR	65.00000	32500.00	50.00000	25000.00		
0110 630.15	FLAGGERS	2250.000 HR	25.75000	57937.50	30.00000	67500.00		
0115 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	750.00000	750.00		
0120 635.11	MOBILIZATION/DEMobilIZATION	LUMP	215480.00000	215480.00	251720.00000	251720.00		
0125 641.10	TRAFFIC CONTROL	LUMP	178640.00000	178640.00	249687.00000	249687.00		
0130 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2565.00000	5130.00	3000.00000	6000.00		
0135 646.201	4 INCH WHITE LINE, WATERBORNE PAINT	65000.000 LF	0.15000	9750.00	0.20000	13000.00		
0140 646.2111	4 INCH YELLOW LINE, WATERBORNE PAINT	63500.000 LF	0.15000	9525.00	0.20000	12700.00		
0145 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	65000.000 LF	0.10000	6500.00	0.20000	13000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	63500.000	LF	0.10000	6350.00	0.20000	12700.00		
0155 646.76 LINE STRIPING TARGETS	13000.000	EACH	0.10000	1300.00	1.50000	19500.00		
0160 651.15 SEED	50.000	LB	15.00000	750.00	10.00000	500.00		
0165 651.18 FERTILIZER	100.000	LB	15.00000	1500.00	4.00000	400.00		
0170 651.20 AGRICULTURAL LIMESTONE	1.000	TON	850.00000	850.00	850.00000	850.00		
0175 651.25 HAY MULCH	1.000	TON	750.00000	750.00	900.00000	900.00		
0180 651.35 TOPSOIL	310.000	CY	35.00000	10850.00	60.00000	18600.00		
0185 653.20 TEMPORARY EROSION MATTING	925.000	SY	3.00000	2775.00	5.00000	4625.00		
0190 676.10 DELINEATOR WITH STEEL POST	37.000	EACH	60.00000	2220.00	60.00000	2220.00		
0195 676.12 REMOVAL OF EXISTING DELINEATOR	37.000	EACH	1.00000	37.00	1.00000	37.00		
0200 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0205 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE 1)	100.000	TON	285.00000	28500.00	150.00000	15000.00		
0210 402.12 AA1 AGGREGATE SHOULDERS	1100.000	TON	35.00000	38500.00	32.00000	35200.00		
0215 402.13 AA2 AGGREGATE SHOULDERS, RAP	1100.000	TON						
0220 404.65 BB1 EMULSIFIED ASPHALT (RS-1)	1075.000	CWT	10.00000	10750.00	60.00000	64500.00		
0225 900.683 BB2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1075.000	CWT						
SECTION TOTALS			\$	775,814.75	\$	1,010,935.50	\$	
SECTION 0002 ROADWAY (ALTERNATE A)								
0230 406.27 MEDIUM DUTY BITUMINOUS CONCRETE PAVEMEN	16000.000	TON	75.00000	1200000.00	90.00000	1440000.00		
0235 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	1,200,001.00	\$	1,440,001.00	\$	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	16000.000 TON	72.00000	1152000.00	85.00000	1360000.00		
0245 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	1,152,001.00	\$	1,360,001.00	\$	
COMMON ITEMS TOTAL		\$	775,814.75	\$	1,010,935.50	\$	
ALTERNATE ITEM ZA1		\$	1,200,001.00	\$	1,440,001.00	\$	
CONTRACT TOTALS ZA1		\$	1,975,815.75	\$	2,450,936.50	\$	0.00
ALTERNATE ITEM ZA2		\$	1,152,001.00	\$	1,360,001.00	\$	
CONTRACT TOTALS ZA2		\$	1,927,815.75	\$	2,370,936.50	\$	0.00
CONTRACT TOTALS (LOW COST)		\$	1,927,815.75	\$	2,370,936.50	\$	