

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/08/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/08/16
 CALL : 001 PAGE : 1

PROJECT(S) : ST. GEORGE- WILL. STP FPAV(4)

CONTRACT ID : 16V025
 CALL ORDER : 001
 CONTRACT TIME : 10/14/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 ST. GEORGE-WILLISTON STP FPAV (4): BEGINNING IN THE TOWN OF
 ST. GEORGE AT THE INTERSECTION OF VT ROUTE 116 AND VT ROUTE
 2A (MM 0.018) AND EXTENDING NORTHERLY ALONG VT ROUTE 2A
 THROUGH THE TOWN OF ST. GEORGE AND INTO WILLISTON FOR A
 DISTANCE OF APPROXIMATELY 4.768 MILES TO MM 2.804.

TOWN(S) : ST. GEORGE WILLISTON
 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, AND OTHER HIGHWAY RELATED
 ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,098,786.00	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 1,285,463.00	116.9894%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11008052 ENGINEERS CONSTRUCTION, INC.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.30 EARTH BORROW	100.000 CY	6.00000	600.00	3.00000	300.00		
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	1600.000 SY	10.00000	16000.00	3.00000	4800.00		
0020 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	500.000 TON	26.00000	13000.00	15.75000	7875.00		
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	40.000 HR	40.00000	1600.00	20.00000	800.00		
0035 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	120.000 HR	90.00000	10800.00	75.00000	9000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 608.30 POWER BROOM RENTAL, TYPE I	40.000	HR	30.00000	1200.00	10.00000	400.00		
0045 608.31 POWER BROOM RENTAL, TYPE II	70.000	HR	40.00000	2800.00	25.00000	1750.00		
0050 608.37 TRUCK RENTAL	240.000	HR	80.00000	19200.00	55.00000	13200.00		
0055 608.40 LOADER RENTAL, TYPE I	30.000	HR	10.00000	300.00	20.00000	600.00		
0060 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	175.000	LF	18.00000	3150.00	19.00000	3325.00		
0065 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	790.00000	3160.00	850.00000	3400.00		
0070 621.77 REPLACE GUARDRAIL BEAM UNIT	2.000	EACH	143.00000	286.00	150.00000	300.00		
0075 621.79 ADJUST HEIGHT OF GUARDRAIL	350.000	LF	4.00000	1400.00	6.00000	2100.00		
0080 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	150.000	LF	1.00000	150.00	2.50000	375.00		
0085 630.10 UNIFORMED TRAFFIC OFFICERS	900.000	HR	40.00000	36000.00	50.00000	45000.00		
0090 630.15 FLAGGERS	2400.000	HR	25.00000	60000.00	18.00000	43200.00		
0095 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	750.00000	750.00	750.00000	750.00		
0100 635.11 MOBILIZATION/DEMobilIZATION		LUMP	59000.00000	59000.00	214640.00000	214640.00		
0105 641.10 TRAFFIC CONTROL		LUMP	50350.00000	50350.00	140885.00000	140885.00		
0110 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2200.00000	8800.00	2500.00000	10000.00		
0115 646.201 4 INCH WHITE LINE, WATERBORNE PAINT	51000.000	LF	0.15000	7650.00	0.10000	5100.00		
0120 646.2111 4 INCH YELLOW LINE, WATERBORNE PAINT	49500.000	LF	0.15000	7425.00	0.10000	4950.00		
0125 646.261 24 INCH STOP BAR, WATERBORNE PAINT	40.000	LF	5.00000	200.00	15.00000	600.00		
0130 646.301 LETTER OR SYMBOL, WATERBORNE PAINT	51.000	EACH	40.00000	2040.00	40.00000	2040.00		
0135 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	51000.000	LF	0.11000	5610.00	0.10000	5100.00		
0140 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	49500.000	LF	0.11000	5445.00	0.10000	4950.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	704,851.00	\$	754,801.00	\$	
SECTION 0003 ROADWAY (ALTERNATE B)							
0240 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	11100.000 TON	63.40000	703740.00	62.95000	698745.00		
0245 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	703,741.00	\$	698,746.00	\$	
COMMON ITEMS TOTAL		\$	395,045.00	\$	586,717.00	\$	
ALTERNATE ITEM ZA1		\$	704,851.00	\$	754,801.00	\$	
CONTRACT TOTALS ZA1		\$	1,099,896.00	\$	1,341,518.00	\$	0.00
ALTERNATE ITEM ZA2		\$	703,741.00	\$	698,746.00	\$	
CONTRACT TOTALS ZA2		\$	1,098,786.00	\$	1,285,463.00	\$	0.00
CONTRACT TOTALS (LOW COST)		\$	1,098,786.00	\$	1,285,463.00	\$	