

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 001 PAGE : 1

PROJECT(S) : ESSEX-UNDERHILL STP PS19(6)

CONTRACT ID : 16V118
 CALL ORDER : 001
 CONTRACT TIME : 10/11/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 ESSEX-UNDERHILL STP PS19 (6) - BEGINNING ON VT ROUTE 15 IN
 THE TOWN OF ESSEX AT MILE MARKER 3.253 = STA.171+75.00 AND
 RUNNING EAST ALONG VT ROUTE 15 FOR A DISTANCE OF 68,639.00
 FEET (13.000 MILES) THROUGH THE TOWN OF JERICHO AND ENDING
 AT MILE MARKER 4.364 STA.B 230+40.00 IN THE TOWN OF
 UNDERHILL.

TOWN(S) : ESSEX JERICHO
 UNDERHILL
 COUNTY : CHITTENDEN
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 COARSE-MILLING, RESURFACING WITH LEVELING AND WEARING
 COURSE, PAVEMENT MARKINGS, GUARDRAIL IMPROVEMENTS, AND OTHER
 HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 6,199,547.00	100.0000%
2	115009280610 PIKE INDUSTRIES, INC. 12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 6,633,125.86 IRREGULAR	106.9937%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11010762010 J. HUTCHINS, INC.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	13.000 EACH	100.00000	1300.00	50.00000	650.00		
0010 203.15 COMMON EXCAVATION	41.000 CY	150.00000	6150.00	20.00000	820.00		
0015 203.30 EARTH BORROW	1450.000 CY	5.00000	7250.00	22.00000	31900.00		
0020 204.20 TRENCH EXCAVATION OF EARTH	65.000 CY	50.00000	3250.00	30.00000	1950.00		
0025 204.21 TRENCH EXCAVATION OF ROCK	18.000 CY	155.00000	2790.00	210.00000	3780.00		
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	65.000 CY	70.00000	4550.00	55.00000	3575.00		
0040 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	132000.000 SY	1.75000	231000.00	2.45000	323400.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 001 PAGE : 2

PROJECT(S) : ESSEX-UNDERHILL STP PS19(6)

CONTRACT ID : 16V118

		(1) 11010762010			(2) 115009280610		
		J. HUTCHINS, INC.			PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0045 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	21000.000 LF	0.40000	8400.00	0.50000	10500.00	
0050 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1445.000 TON	38.00000	54910.00	10.00000	14450.00	
0055 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	2.000 CY	300.00000	600.00	175.00000	350.00	
0060 404.65	EMULSIFIED ASPHALT	3000.000 CWT	30.00000	90000.00	15.00000	45000.00	
0065 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0070 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0075 406.30	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0080 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0085 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	33400.000 TON	92.00000	3072800.00	89.75000	2997650.00	
0090 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	13000.000 SY	20.00000	260000.00	23.75000	308750.00	
0095 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	50.000 TON	225.00000	11250.00	400.00000	20000.00	
0100 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0105 410.10	MATERIAL TRANSFER VEHICLE	33400.000 TON	3.00000	100200.00	1.25000	41750.00	
0110 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	485.000 LF	121.00000	58685.00	121.00000	58685.00	
0115 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	3.000 CY	300.00000	900.00	300.00000	900.00	
0120 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	60.000 CF	200.00000	12000.00	100.00000	6000.00	
0125 601.0915	18" CPEP	90.000 LF	120.00000	10800.00	75.00000	6750.00	
0130 601.995	CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	250.000 LF	18.00000	4500.00	45.00000	11250.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 001 PAGE : 3

PROJECT(S) : ESSEX-UNDERHILL STP PS19(6)

CONTRACT ID : 16V118

		(1) 11010762010	(2) 115009280610	()				
		J. HUTCHINS, INC.	PIKE INDUSTRIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	604.20 PRECAST REINFORCED CONCRETE CATCH BASIN WITH CAST IRON GRATE	1.000 EACH	4200.00000	4200.00	3000.00000	3000.00		
0140	604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	4.000 EACH	700.00000	2800.00	775.00000	3100.00		
0145	604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	48.000 EACH	1200.00000	57600.00	1475.00000	70800.00		
0150	604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	6.000 EACH	1300.00000	7800.00	1750.00000	10500.00		
0155	604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	6.000 EACH	1300.00000	7800.00	1750.00000	10500.00		
0160	604.42 CHANGING ELEVATION OF SEWER MANHOLES	8.000 EACH	750.00000	6000.00	1050.00000	8400.00		
0165	608.15 POWER GRADER RENTAL	100.000 HR	40.00000	4000.00	10.00000	1000.00		
0170	608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	340.000 HR	142.00000	48280.00	125.00000	42500.00		
0175	608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	80.000 HR	225.00000	18000.00	255.00000	20400.00		
0180	608.30 POWER BROOM RENTAL, TYPE I	100.000 HR	50.00000	5000.00	15.00000	1500.00		
0185	608.31 POWER BROOM RENTAL, TYPE II	170.000 HR	85.00000	14450.00	75.00000	12750.00		
0190	608.37 TRUCK RENTAL	680.000 HR	80.00000	54400.00	65.00000	44200.00		
0195	608.40 LOADER RENTAL, TYPE I	60.000 HR	30.00000	1800.00	25.00000	1500.00		
0200	613.10 STONE FILL, TYPE I	1475.000 CY	50.00000	73750.00	55.00000	81125.00		
0205	613.11 STONE FILL, TYPE II	120.000 CY	85.00000	10200.00	55.00000	6600.00		
0210	617.10 REMOVE AND RESET MAILBOX, SINGLE SUPPOR	30.000 EACH	155.00000	4650.00	155.00000	4650.00		
0215	617.12 REMOVE AND RESET MAILBOX, MULTIPLE SUPPORT	10.000 EACH	185.00000	1850.00	185.00000	1850.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 001 PAGE : 4

PROJECT(S) : ESSEX-UNDERHILL STP PS19(6)

CONTRACT ID : 16V118

		(1) 11010762010			(2) 115009280610		
		J. HUTCHINS, INC.			PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0220 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	75.000 SY	110.00000	8250.00	80.00000	6000.00	
0225 618.30	DETECTABLE WARNING SURFACE	144.000 SF	28.00000	4032.00	45.00000	6480.00	
0230 619.17	YIELDING MARKER POSTS	166.000 EACH	35.00000	5810.00	35.00000	5810.00	
0235 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	2325.000 LF	18.50000	43012.50	18.50000	43012.50	
0240 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	100.000 LF	20.75000	2075.00	20.75000	2075.00	
0245 621.218	TRAFFIC BARRIER DELINEATOR	583.000 EACH	6.75000	3935.25	6.75000	3935.25	
0250 621.60	ANCHOR FOR STEEL BEAM RAIL	58.000 EACH	770.00000	44660.00	770.00000	44660.00	
0255 621.75	REMOVE AND RESET GUARDRAIL	875.000 LF	7.00000	6125.00	7.00000	6125.00	
0260 621.76	REPLACE GUARDRAIL POST ASSEMBLY	40.000 EACH	50.00000	2000.00	75.00000	3000.00	
0265 621.77	REPLACE GUARDRAIL BEAM UNIT	85.000 EACH	132.00000	11220.00	155.00000	13175.00	
0270 621.79	ADJUST HEIGHT OF GUARDRAIL	14025.000 LF	3.60000	50490.00	4.00000	56100.00	
0275 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	2475.000 LF	0.75000	1856.25	1.00000	2475.00	
0280 629.20	ADJUST ELEVATION OF VALVE BOX	7.000 EACH	180.00000	1260.00	400.00000	2800.00	
0285 630.10	UNIFORMED TRAFFIC OFFICERS	1960.000 HR	72.00000	141120.00	60.00000	117600.00	
0290 630.15	FLAGGERS	7900.000 HR	40.00000	316000.00	55.00000	434500.00	
0295 631.10	FIELD OFFICE, ENGINEERS	LUMP	40000.00000	40000.00	30200.00000	30200.00	
0300 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	750.00000	750.00	
0305 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	750.00000	750.00	
0310 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	
0315 633.10	CPM SCHEDULE	5.000 EACH	500.00000	2500.00	300.00000	1500.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 001 PAGE : 5

PROJECT(S) : ESSEX-UNDERHILL STP PS19(6)

CONTRACT ID : 16V118

		(1) 11010762010	(2) 115009280610					
		J. HUTCHINS, INC.	PIKE INDUSTRIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 635.11	MOBILIZATION/DEMobilIZATION	LUMP	450000.00000	450000.00	659508.21000	659508.21		
0325 641.10	TRAFFIC CONTROL	LUMP	400000.00000	400000.00	551079.35000	551079.35		
0330 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	5000.00000	25000.00	4638.51000	23192.55		
0335 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	187200.000 LF	0.08000	14976.00	0.08000	14976.00		
0340 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	197600.000 LF	0.10000	19760.00	0.10000	19760.00		
0345 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	600.000 LF	0.75000	450.00	0.75000	450.00		
0350 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	1400.000 LF	1.00000	1400.00	1.00000	1400.00		
0355 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	7600.000 LF	1.00000	7600.00	1.00000	7600.00		
0360 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	3400.000 LF	2.50000	8500.00	2.50000	8500.00		
0365 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	818.000 EACH	20.00000	16360.00	20.00000	16360.00		
0370 646.702	TEMPORARY CROSSWALK MARKING, PAINT	2500.000 LF	4.00000	10000.00	4.00000	10000.00		
0375 646.76	LINE STRIPING TARGETS	29000.000 EACH	0.45000	13050.00	0.65000	18850.00		
0380 651.15	SEED	500.000 LB	10.00000	5000.00	16.50000	8250.00		
0385 651.18	FERTILIZER	1000.000 LB	6.00000	6000.00	15.75000	15750.00		
0390 651.20	AGRICULTURAL LIMESTONE	4.000 TON	1000.00000	4000.00	500.00000	2000.00		
0395 651.35	TOPSOIL	250.000 CY	75.00000	18750.00	42.00000	10500.00		
0400 651.40	GRUBBING MATERIAL (6")	120.000 SY	20.00000	2400.00	7.50000	900.00		
0405 653.10	HAY MULCH	4.000 TON	500.00000	2000.00	700.00000	2800.00		
0410 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	7700.000 SY	2.00000	15400.00	1.50000	11550.00		
0415 653.475	SILT FENCE, TYPE I	200.000 LF	5.00000	1000.00	5.00000	1000.00		
0420 675.20	TRAFFIC SIGN, TYPE A	115.000 SF	35.00000	4025.00	16.00000	1840.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 001 PAGE : 6

PROJECT(S) : ESSEX-UNDERHILL STP PS19(6)

CONTRACT ID : 16V118

		(1) 11010762010		(2) 115009280610		()		
		J. HUTCHINS, INC.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425	675.341	760.000 LF	13.00000	9880.00	12.00000	9120.00		
	SQUARE TUBE SIGN POST AND ANCHOR							
0430	675.50	118.000 EACH	6.00000	708.00	5.00000	590.00		
	REMOVING SIGNS							
0435	675.60	2.000 EACH	35.00000	70.00	110.00000	220.00		
	RESETTING SIGNS							
0440	676.10	90.000 EACH	56.00000	5040.00	30.00000	2700.00		
	DELINEATOR WITH STEEL POST							
0445	676.12	90.000 EACH	1.00000	90.00	3.00000	270.00		
	REMOVAL OF EXISTING DELINEATOR AND POST							
0450	690.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0455	900.620	1.000 EACH	1000.00000	1000.00	1200.00000	1200.00		
	SPECIAL PROVISION (LOW PROFILE CAST IRON COVER AND FRAME)							
0460	900.640	50.000 LF	20.82000	1041.00	20.82000	1041.00		
	SPECIAL PROVISION (STEEL BEAM GUARDRAIL GALVANIZED, 25 FOOT RADIUS)							
0465	900.675	100.000 SY	130.00000	13000.00	130.00000	13000.00		
	SPECIAL PROVISION (PAINTED BIKE LANE)							
0470	900.683	60.000 CWT	60.00000	3600.00	135.00000	8100.00		
	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)							
0475	402.12 AA1	5400.000 TON			10.00000	54000.00		
	AGGREGATE SHOULDERS							
0480	402.13 AA2	5400.000 TON	5.00000	27000.00				
	AGGREGATE SHOULDERS, RAP							
0485	646.402 BB1	144800.000 LF						
	DURABLE 4 INCH WHITE LINE, THERMOPLASTI							
0490	646.403 BB2	144800.000 LF	0.32000	46336.00	0.32000	46336.00		
	DURABLE 4 INCH WHITE LINE, EPOXY PAINT							
0495	646.404 BB3	144800.000 LF						
	DURABLE 4 INCH WHITE LINE, POLYUREA							
0500	646.413 CC1	136600.000 LF	0.32000	43712.00	0.32000	43712.00		
	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT							
0505	646.414 CC2	136600.000 LF						
	DURABLE 4 INCH YELLOW LINE, POLYUREA							
0510	646.422 DD1	300.000 LF						
	DURABLE 6 INCH WHITE LINE, THERMOPLASTI							
0515	646.423 DD2	300.000 LF						
	DURABLE 6 INCH WHITE LINE, EPOXY PAINT							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 001 PAGE : 7

PROJECT(S) : ESSEX-UNDERHILL STP PS19(6)

CONTRACT ID : 16V118

		(1) 11010762010	(2) 115009280610	()				
		J. HUTCHINS, INC.	PIKE INDUSTRIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	646.424 DD3	300.000 LF	1.50000	450.00	1.50000	450.00		
	DURABLE 6 INCH WHITE LINE, POLYUREA							
0525	646.442 EE1	700.000 LF						
	DURABLE 8 INCH WHITE LINE, THERMOPLASTI							
0530	646.443 EE2	700.000 LF						
	DURABLE 8 INCH WHITE LINE, EPOXY PAINT							
0535	646.444 EE3	700.000 LF	2.00000	1400.00	2.00000	1400.00		
	DURABLE 8 INCH WHITE LINE, POLYUREA							
0540	646.452 FF1	4200.000 LF						
	DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC							
0545	646.453 FF2	4200.000 LF						
	DURABLE 8 INCH YELLOW LINE, EPOXY PAINT							
0550	646.454 FF3	4200.000 LF	2.00000	8400.00	2.00000	8400.00		
	DURABLE 8 INCH YELLOW LINE, POLYUREA							
0555	646.482 GG1	1760.000 LF						
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0560	646.483 GG2	1760.000 LF						
	DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0565	646.484 GG3	1760.000 LF	4.00000	7040.00	4.00000	7040.00		
	DURABLE 24 INCH STOP BAR, POLYUREA							
0570	646.492 HH1	444.000 EACH						
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0575	646.493 HH2	444.000 EACH						
	DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0580	646.494 HH3	444.000 EACH	68.00000	30192.00	68.00000	30192.00		
	DURABLE LETTER OR SYMBOL, POLYUREA							
0585	646.502 II1	1250.000 LF						
	DURABLE CROSSWALK MARKING, THERMOPLASTI							
0590	646.503 II2	1250.000 LF						
	DURABLE CROSSWALK MARKING, EPOXY PAINT							
0595	646.504 II3	1250.000 LF	18.00000	22500.00	18.00000	22500.00		
	DURABLE CROSSWALK MARKING, POLYUREA							
SECTION TOTALS			\$	6,199,547.00	\$	6,633,125.86	\$	
COMMON ITEMS TOTAL			\$	6,199,547.00	\$	6,633,125.86	\$	
CONTRACT TOTALS (LOW COST)			\$	6,199,547.00	\$	6,633,125.86	\$	