

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/11/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/11/19  
 CALL : 002 PAGE : 1

PROJECT(S) : WILLISTON STP FPAV(10)

CONTRACT ID : 17V027  
 CALL ORDER : 002  
 CONTRACT TIME : 09/20/19 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WILLISTON STP FPAV (10) - BEGINNING IN THE TOWN OF WILLISTON  
 ON US ROUTE 2 AT STA. 82+31.52 (MM 1.559) CONTINUING  
 EASTERLY ALONG US ROUTE 2 FOR A DISTANCE OF 12,360.48 FEET  
 (2.341 MILES) TO STA. 205+92.00 (MM 3.900).

TOWN(S) : WILLISTON  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING AND RESURFACING OF THE EXISTING HIGHWAY WITH A  
 LEVELING AND WEARING COURSE, NEW PAVEMENT MARKINGS,  
 GUARDRAIL, SIGNS, SHOULDER WIDENING, AND OTHER RELATED  
 HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 1,385,449.20	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,431,309.25	103.3101%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 1,541,558.30	111.2678%
4	11010762010 J. HUTCHINS, INC.	\$ 1,597,145.80	115.2800%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.15 COMMON EXCAVATION	3.000 CY	40.00000	120.00	48.00000	144.00	100.00000	300.00
0010 203.30 EARTH BORROW	180.000 CY	33.00000	5940.00	46.00000	8280.00	10.00000	1800.00
0015 203.40 SHOULDER BERM REMOVAL	230.000 LF	2.50000	575.00	4.65000	1069.50	5.00000	1150.00
0020 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	52000.000 SY	2.00000	104000.00	2.00000	104000.00	3.05000	158600.00
0030 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	100.000 TON	43.00000	4300.00	43.00000	4300.00	50.00000	5000.00
0035 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000 EACH	1000.00000	3000.00	700.00000	2100.00	1000.00000	3000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WILLISTON STP FPAV(10)

CONTRACT ID : 17V027

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 604.42 CHANGING ELEVATION OF SEWER MANHOLES	10.000	EACH	1000.00000	10000.00	700.00000	7000.00	1000.00000	10000.00
0050 608.15 POWER GRADER RENTAL	10.000	HR	70.00000	700.00	102.00000	1020.00	100.00000	1000.00
0055 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	140.000	HR	115.00000	16100.00	105.00000	14700.00	85.00000	11900.00
0060 608.30 POWER BROOM RENTAL, TYPE I	20.000	HR	55.00000	1100.00	74.00000	1480.00	10.00000	200.00
0065 608.31 POWER BROOM RENTAL, TYPE II	40.000	HR	70.00000	2800.00	84.00000	3360.00	40.00000	1600.00
0070 608.37 TRUCK RENTAL	170.000	HR	85.00000	14450.00	83.00000	14110.00	55.00000	9350.00
0075 608.40 LOADER RENTAL, TYPE I	10.000	HR	90.00000	900.00	125.00000	1250.00	10.00000	100.00
0080 613.10 STONE FILL, TYPE I	3.000	CY	70.00000	210.00	76.00000	228.00	100.00000	300.00
0085 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	11.000	TON	500.00000	5500.00	225.00000	2475.00	250.00000	2750.00
0090 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	4.000	EACH	200.00000	800.00	180.00000	720.00	180.00000	720.00
0095 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	10.000	SY	140.00000	1400.00	100.00000	1000.00	125.00000	1250.00
0100 618.30 DETECTABLE WARNING SURFACE	30.000	SF	75.00000	2250.00	43.00000	1290.00	65.00000	1950.00
0105 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	300.000	LF	23.00000	6900.00	21.00000	6300.00	21.00000	6300.00
0110 621.60 ANCHOR FOR STEEL BEAM RAIL	7.000	EACH	950.00000	6650.00	900.00000	6300.00	920.00000	6440.00
0115 621.76 REPLACE GUARDRAIL POST ASSEMBLY	50.000	EACH	53.00000	2650.00	50.00000	2500.00	50.00000	2500.00
0120 621.77 REPLACE GUARDRAIL BEAM UNIT	25.000	EACH	170.00000	4250.00	160.00000	4000.00	165.00000	4125.00
0125 621.79 ADJUST HEIGHT OF GUARDRAIL	1025.000	LF	5.50000	5637.50	5.00000	5125.00	5.00000	5125.00
0130 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	275.000	LF	2.50000	687.50	2.00000	550.00	2.00000	550.00
0135 629.20 ADJUST ELEVATION OF VALVE BOX	26.000	EACH	480.00000	12480.00	150.00000	3900.00	450.00000	11700.00
0140 630.10 UNIFORMED TRAFFIC OFFICERS	420.000	HR	68.00000	28560.00	73.00000	30660.00	107.50000	45150.00

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PROJECT(S) : WILLISTON STP FPAV(10)

CONTRACT ID : 17V027

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 630.15 FLAGGERS	1600.000	HR	21.50000	34400.00	36.00000	57600.00	62.50000	100000.00
0150 631.10 FIELD OFFICE, ENGINEERS		LUMP	5500.00000	5500.00	19000.00000	19000.00	17254.00000	17254.00
0155 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0160 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0165 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0170 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	85000.00000	85000.00	120000.00000	120000.00	199287.00000	199287.00
0175 641.10 TRAFFIC CONTROL		LUMP	125000.00000	125000.00	154000.00000	154000.00	241817.00000	241817.00
0180 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2650.00000	10600.00	3240.00000	12960.00	2500.00000	10000.00
0185 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	61300.000	LF	0.08000	4904.00	0.06000	3678.00	0.06000	3678.00
0190 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	52600.000	LF	0.08000	4208.00	0.06000	3156.00	0.06000	3156.00
0195 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	225.000	LF	1.50000	337.50	1.00000	225.00	1.00000	225.00
0200 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	1100.000	LF	1.50000	1650.00	1.00000	1100.00	1.00000	1100.00
0205 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	740.000	LF	3.00000	2220.00	2.50000	1850.00	2.50000	1850.00
0210 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	320.000	EACH	14.00000	4480.00	12.00000	3840.00	12.00000	3840.00
0215 646.702 TEMPORARY CROSSWALK MARKING, PAINT	1280.000	LF	3.50000	4480.00	3.00000	3840.00	3.00000	3840.00
0220 646.76 LINE STRIPING TARGETS	5700.000	EACH	0.50000	2850.00	2.00000	11400.00	1.00000	5700.00
0225 651.15 SEED	65.000	LB	12.00000	780.00	5.65000	367.25	10.00000	650.00
0230 651.18 FERTILIZER	350.000	LB	9.00000	3150.00	4.00000	1400.00	8.00000	2800.00
0235 651.20 AGRICULTURAL LIMESTONE	2.000	TON	900.00000	1800.00	560.00000	1120.00	850.00000	1700.00
0240 651.25 HAY MULCH	2.000	TON	900.00000	1800.00	600.00000	1200.00	850.00000	1700.00
0245 651.35 TOPSOIL	120.000	CY	50.00000	6000.00	41.50000	4980.00	45.00000	5400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 11008052 ENGINEERS CONSTRUCTION, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 651.40 GRUBBING MATERIAL (6")	6.000	SY	110.00000	660.00	25.00000	150.00	100.00000	600.00
0255 653.20 TEMPORARY EROSION MATTING	185.000	SY	4.00000	740.00	1.90000	351.50	3.00000	555.00
0260 675.20 TRAFFIC SIGNS, TYPE A	24.000	SF	15.50000	372.00	15.00000	360.00	14.25000	342.00
0265 675.341 SQUARE TUBE SIGN POST AND ANCHOR	100.000	LF	12.00000	1200.00	11.00000	1100.00	11.00000	1100.00
0270 675.50 REMOVING SIGNS	7.000	EACH	16.00000	112.00	15.00000	105.00	15.00000	105.00
0275 675.60 ERECTING SALVAGED SIGNS	3.000	EACH	25.00000	75.00	23.00000	69.00	23.00000	69.00
0280 676.10 DELINEATOR WITH STEEL POST	11.000	EACH	70.00000	770.00	67.00000	737.00	66.50000	731.50
0285 676.12 REMOVAL OF EXISTING DELINEATOR	11.000	EACH	20.00000	220.00	15.00000	165.00	15.00000	165.00
0290 676.15 REMOVE AND REPLACE REFLECTOR UNIT	42.000	EACH	12.00000	504.00	10.00000	420.00	9.75000	409.50
0295 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0300 900.640 SPECIAL PROVISION (DURABLE CROSSWALK MARKING, IMPRINTED/COLORIZED)	130.000	LF	220.00000	28600.00	240.00000	31200.00	1.00000	130.00
0305 900.675 SPECIAL PROVISION (GREEN PAVEMENT MARKINGS - BICYCLE LANE)	330.000	SY	140.00000	46200.00	140.00000	46200.00	1.00000	330.00
0310 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	1200.000	SY	34.00000	40800.00	40.00000	48000.00	1.00000	1200.00
0315 900.680 SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)	760.000	TON	36.00000	27360.00	40.00000	30400.00	25.00000	19000.00
0320 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000	TON	133.00000	13300.00	102.00000	10200.00	90.00000	9000.00
0325 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	6100.000	TON	4.00000	24400.00	5.50000	33550.00	3.00000	18300.00
0330 404.65 AA1 EMULSIFIED ASPHALT	520.000	CWT			55.00000	28600.00	10.00000	5200.00
0335 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	520.000	CWT	37.00000	19240.00				

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			( 1 ) 12000589		( 2 ) 11008052		( 3 ) 115009280610	
			FRANK W. WHITCOMB CONSTRUCTI		ENGINEERS CONSTRUCTION, INC.		PIKE INDUSTRIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 646.402	BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	30670.000 LF						
0345 646.403	BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	30670.000 LF	0.31000	9507.70	0.30000	9201.00	0.29000	8894.30
0350 646.404	BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	30670.000 LF						
0355 646.412	CC1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	26300.000 LF						
0360 646.413	CC2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	26300.000 LF	0.31000	8153.00	0.30000	7890.00	0.29000	7627.00
0365 646.414	CC3 DURABLE 4 INCH YELLOW LINE, POLYUREA	26300.000 LF						
0370 646.442	DD1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	115.000 LF						
0375 646.443	DD2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	115.000 LF						
0380 646.444	DD3 DURABLE 8 INCH WHITE LINE, POLYUREA	115.000 LF	4.00000	460.00	3.00000	345.00	3.00000	345.00
0385 646.452	EE1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	540.000 LF						
0390 646.453	EE2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	540.000 LF						
0395 646.454	EE3 DURABLE 8 INCH YELLOW LINE, POLYUREA	540.000 LF	4.00000	2160.00	3.00000	1620.00	3.00000	1620.00
0400 646.482	FF1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	370.000 LF						
0405 646.483	FF2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	370.000 LF						
0410 646.484	FF3 DURABLE 24 INCH STOP BAR, POLYUREA	370.000 LF	5.00000	1850.00	4.00000	1480.00	4.00000	1480.00
0415 646.492	GG1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	192.000 EACH						
0420 646.493	GG2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	192.000 EACH						
0425 646.494	GG3 DURABLE LETTER OR SYMBOL, POLYUREA	192.000 EACH	80.00000	15360.00	75.00000	14400.00	75.00000	14400.00
0430 646.502	HH1 DURABLE CROSSWALK MARKING, THERMOPLASTI	510.000 LF						
0435 646.503	HH2 DURABLE CROSSWALK MARKING, EPOXY PAINT	510.000 LF						

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		( 1 ) 12000589	( 2 ) 11008052	( 3 ) 115009280610
		FRANK W. WHITCOMB CONSTRUCTI	ENGINEERS CONSTRUCTION, INC.	PIKE INDUSTRIES, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0440 646.504 HH3	DURABLE CROSSWALK MARKING, POLYUREA	510.000 LF	13.00000	6630.00
	SECTION TOTALS		\$ 793,870.20	
SECTION 0002 ROADWAY (ALTERNATE A)				
0445 406.25	BITUMINOUS CONCRETE PAVEMENT (PG 70-28) (SBS POLYMER)	6100.000 TON	100.00000	610000.00
0450 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
	SECTION TOTALS		\$ 610,001.00	
SECTION 0003 ROADWAY (ALTERNATE B)				
0455 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28) (SBS POLYMER)	6100.000 TON	96.98000	591578.00
0460 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
	SECTION TOTALS		\$ 591,579.00	
COMMON ITEMS TOTAL			\$ 793,870.20	
ALTERNATE ITEM ZA1			\$ 610,001.00	
CONTRACT TOTALS ZA1			\$ 1,403,871.20	
ALTERNATE ITEM ZA2			\$ 591,579.00	
CONTRACT TOTALS ZA2			\$ 1,385,449.20	
CONTRACT TOTALS (LOW COST)			\$ 1,385,449.20	

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		( 4 ) 11010762010	( )	( )		
		J. HUTCHINS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 203.15	COMMON EXCAVATION	3.000 CY	126.00000	378.00		
0010 203.30	EARTH BORROW	180.000 CY	5.00000	900.00		
0015 203.40	SHOULDER BERM REMOVAL	230.000 LF	6.00000	1380.00		
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0025 210.10	COLD PLANING, BITUMINOUS PAVEMENT	52000.000 SY	2.25000	117000.00		
0030 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	100.000 TON	45.00000	4500.00		
0035 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00		
0040 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	3.000 EACH	750.00000	2250.00		
0045 604.42	CHANGING ELEVATION OF SEWER MANHOLES	10.000 EACH	750.00000	7500.00		
0050 608.15	POWER GRADER RENTAL	10.000 HR	85.00000	850.00		
0055 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	140.000 HR	120.00000	16800.00		
0060 608.30	POWER BROOM RENTAL, TYPE I	20.000 HR	65.00000	1300.00		
0065 608.31	POWER BROOM RENTAL, TYPE II	40.000 HR	80.00000	3200.00		
0070 608.37	TRUCK RENTAL	170.000 HR	75.00000	12750.00		
0075 608.40	LOADER RENTAL, TYPE I	10.000 HR	40.00000	400.00		
0080 613.10	STONE FILL, TYPE I	3.000 CY	120.00000	360.00		
0085 616.47	BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	11.000 TON	260.00000	2860.00		
0090 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	4.000 EACH	180.00000	720.00		

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		( 4 ) 11010762010	( )	( )
		J. HUTCHINS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	10.000 SY	275.00000	2750.00
0100 618.30	DETECTABLE WARNING SURFACE	30.000 SF	24.00000	720.00
0105 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	300.000 LF	21.00000	6300.00
0110 621.60	ANCHOR FOR STEEL BEAM RAIL	7.000 EACH	800.00000	5600.00
0115 621.76	REPLACE GUARDRAIL POST ASSEMBLY	50.000 EACH	60.00000	3000.00
0120 621.77	REPLACE GUARDRAIL BEAM UNIT	25.000 EACH	150.00000	3750.00
0125 621.79	ADJUST HEIGHT OF GUARDRAIL	1025.000 LF	3.00000	3075.00
0130 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	275.000 LF	1.50000	412.50
0135 629.20	ADJUST ELEVATION OF VALVE BOX	26.000 EACH	150.00000	3900.00
0140 630.10	UNIFORMED TRAFFIC OFFICERS	420.000 HR	89.50000	37590.00
0145 630.15	FLAGGERS	1600.000 HR	40.00000	64000.00
0150 631.10	FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00
0155 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00
0160 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00
0165 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0170 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	150000.00000	150000.00
0175 641.10	TRAFFIC CONTROL	LUMP	310000.00000	310000.00
0180 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	3200.00000	12800.00
0185 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	61300.000 LF	0.06000	3678.00
0190 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	52600.000 LF	0.06000	3156.00



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		( 4 ) 11010762010		( )		( )		
		J. HUTCHINS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	225.000 LF	1.00000	225.00				
0200 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	1100.000 LF	1.00000	1100.00				
0205 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	740.000 LF	2.50000	1850.00				
0210 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	320.000 EACH	12.00000	3840.00				
0215 646.702	TEMPORARY CROSSWALK MARKING, PAINT	1280.000 LF	3.00000	3840.00				
0220 646.76	LINE STRIPING TARGETS	5700.000 EACH	0.55000	3135.00				
0225 651.15	SEED	65.000 LB	5.00000	325.00				
0230 651.18	FERTILIZER	350.000 LB	2.50000	875.00				
0235 651.20	AGRICULTURAL LIMESTONE	2.000 TON	450.00000	900.00				
0240 651.25	HAY MULCH	2.000 TON	450.00000	900.00				
0245 651.35	TOPSOIL	120.000 CY	60.00000	7200.00				
0250 651.40	GRUBBING MATERIAL (6")	6.000 SY	95.00000	570.00				
0255 653.20	TEMPORARY EROSION MATTING	185.000 SY	2.00000	370.00				
0260 675.20	TRAFFIC SIGNS, TYPE A	24.000 SF	14.25000	342.00				
0265 675.341	SQUARE TUBE SIGN POST AND ANCHOR	100.000 LF	11.00000	1100.00				
0270 675.50	REMOVING SIGNS	7.000 EACH	15.00000	105.00				
0275 675.60	ERECTING SALVAGED SIGNS	3.000 EACH	23.00000	69.00				
0280 676.10	DELINEATOR WITH STEEL POST	11.000 EACH	66.50000	731.50				
0285 676.12	REMOVAL OF EXISTING DELINEATOR	11.000 EACH	15.00000	165.00				
0290 676.15	REMOVE AND REPLACE REFLECTOR UNIT	42.000 EACH	9.75000	409.50				
0295 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/11/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/11/19  
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PROJECT(S) : WILLISTON STP FPAV(10)

CONTRACT ID : 17V027

		( 4 ) 11010762010	( )	( )
		J. HUTCHINS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0300 900.640	SPECIAL PROVISION (DURABLE CROSSWALK MARKING, IMPRINTED/COLORIZED)	130.000 LF	200.00000	26000.00
0305 900.675	SPECIAL PROVISION (GREEN PAVEMENT MARKINGS - BICYCLE LANE)	330.000 SY	130.00000	42900.00
0310 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	1200.000 SY	25.00000	30000.00
0315 900.680	SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP WITH RAS)	760.000 TON	50.00000	38000.00
0320 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000 TON	200.00000	20000.00
0325 900.680	SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	6100.000 TON	3.50000	21350.00
0330 404.65	AA1 EMULSIFIED ASPHALT	520.000 CWT		
0335 900.683	AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	520.000 CWT	30.00000	15600.00
0340 646.402	BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	30670.000 LF		
0345 646.403	BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	30670.000 LF	0.29000	8894.30
0350 646.404	BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	30670.000 LF		
0355 646.412	CC1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	26300.000 LF		
0360 646.413	CC2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	26300.000 LF	0.29000	7627.00
0365 646.414	CC3 DURABLE 4 INCH YELLOW LINE, POLYUREA	26300.000 LF		
0370 646.442	DD1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	115.000 LF		
0375 646.443	DD2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	115.000 LF		
0380 646.444	DD3 DURABLE 8 INCH WHITE LINE, POLYUREA	115.000 LF	3.00000	345.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/11/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/11/19  
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PROJECT(S) : WILLISTON STP FPAV(10)

CONTRACT ID : 17V027

		( 4 ) 11010762010		( )		( )		
		J. HUTCHINS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 646.452	EE1 DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC	540.000 LF						
0390 646.453	EE2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	540.000 LF						
0395 646.454	EE3 DURABLE 8 INCH YELLOW LINE, POLYUREA	540.000 LF	3.00000	1620.00				
0400 646.482	FF1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	370.000 LF						
0405 646.483	FF2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	370.000 LF						
0410 646.484	FF3 DURABLE 24 INCH STOP BAR, POLYUREA	370.000 LF	4.00000	1480.00				
0415 646.492	GG1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	192.000 EACH						
0420 646.493	GG2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	192.000 EACH						
0425 646.494	GG3 DURABLE LETTER OR SYMBOL, POLYUREA	192.000 EACH	75.00000	14400.00				
0430 646.502	HH1 DURABLE CROSSWALK MARKING, THERMOPLASTIC	510.000 LF						
0435 646.503	HH2 DURABLE CROSSWALK MARKING, EPOXY PAINT	510.000 LF						
0440 646.504	HH3 DURABLE CROSSWALK MARKING, POLYUREA	510.000 LF	12.00000	6120.00				
SECTION TOTALS			\$	1,060,344.80	\$		\$	
SECTION 0002 ROADWAY (ALTERNATE A)								
0445 406.25	6100.000 TON BITUMINOUS CONCRETE PAVEMENT (PG 70-28) (SBS POLYMER)		95.00000	579500.00				
0450 406.28	1.000 LU AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)		1.00000	1.00				
SECTION TOTALS			\$	579,501.00	\$		\$	
SECTION 0003 ROADWAY (ALTERNATE B)								
0455 490.30	6100.000 TON SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28) (SBS POLYMER)		88.00000	536800.00				

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/11/19 11:00 A.M.  
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PROJECT(S) : WILLISTON STP FPAV(10)

CONTRACT ID : 17V027

		( 4 ) 11010762010	( )	( )
		J. HUTCHINS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0460 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
	SECTION TOTALS		\$	536,801.00
	COMMON ITEMS TOTAL		\$	1,060,344.80
	ALTERNATE ITEM ZA1		\$	579,501.00
	CONTRACT TOTALS ZA1		\$	1,639,845.80
	ALTERNATE ITEM ZA2		\$	536,801.00
	CONTRACT TOTALS ZA2		\$	1,597,145.80
	CONTRACT TOTALS (LOW COST)		\$	1,597,145.80