

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/21/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/21/20
 CALL : 001 PAGE : 1

PROJECT(S) : STOWE-MORRISTOWN STP PS19(3)

CONTRACT ID : 16V115
 CALL ORDER : 001
 CONTRACT TIME : 07/23/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 STOWE-MORRISTOWN STP PS19 (3) - BEGINNING ON VT ROUTE 100 IN
 THE TOWN OF STOWE AT APPROXIMATELY MILE MARKER 3.989 = STA.
 210+61 AND EXTENDING NORTHERLY ALONG VT ROUTE 100 FOR A
 DISTANCE OF APPROXIMATELY 39861 FT AND ENDING AT MILE MARKER
 4.720 STA. 249+20 IN THE TOWN OF MORRISTOWN.

TOWN(S) : MORRISTOWN STOWE
 COUNTY : LAMOILLE
 DISTRICT : D08

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 COARSE-MILLING, RECLAIMING, CORRECTING SUPERELEVATION
 DEFICIENCIES, RESURFACING WITH INTERMEDIATE AND WEARING
 COURSES, PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE, FULL DEPTH
 RECONSTRUCTION AND REALIGNMENT OF RANDOLPH ROAD
 INTERSECTION, AND OTHER RELATED HIGHWAY ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INC.		\$ 10,646,002.00	100.0000%
2	11010762010	J. HUTCHINS, INC.		\$ 10,852,646.25	101.9411%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	25000.00000	25000.00	85000.00000	85000.00		
0010 203.15	COMMON EXCAVATION	12000.000 CY	5.00000	60000.00	6.00000	72000.00		
0015 203.16	SOLID ROCK EXCAVATION	60.000 CY	150.00000	9000.00	170.00000	10200.00		
0020 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	160.000 CY	30.00000	4800.00	28.50000	4560.00		
0025 203.30	EARTH BORROW	700.000 CY	2.00000	1400.00	2.00000	1400.00		
0030 203.32	GRANULAR BORROW	530.000 CY	40.00000	21200.00	8.00000	4240.00		
0035 204.20	TRENCH EXCAVATION OF EARTH	12500.000 CY	15.00000	187500.00	15.50000	193750.00		
0040 204.21	TRENCH EXCAVATION OF ROCK	1195.000 CY	70.00000	83650.00	90.00000	107550.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	200.000 CY	40.00000	8000.00	40.00000	8000.00		
0055 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	140100.000 SY	2.50000	350250.00	2.00000	280200.00		
0060 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	11800.000 LF	0.65000	7670.00	1.40000	16520.00		
0065 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	16100.000 TON	10.75000	173075.00	25.00000	402500.00		
0070 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	6300.000 CY	30.00000	189000.00	35.00000	220500.00		
0075 404.65 EMULSIFIED ASPHALT	580.000 CWT	25.00000	14500.00	65.00000	37700.00		
0080 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0085 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0090 406.30 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0095 406.31 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0100 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	39000.000 TON	87.85000	3426150.00	80.00000	3120000.00		
0105 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	8300.000 SY	17.00000	141100.00	24.25000	201275.00		
0110 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	50.000 TON	200.00000	10000.00	125.00000	6250.00		
0115 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0120 410.10 MATERIAL TRANSFER VEHICLE	39000.000 TON	1.00000	39000.00	1.25000	48750.00		
0125 418.10 ASPHALTIC APPROACH MATERIAL	140.000 SF	67.75000	9485.00	70.00000	9800.00		
0130 507.11 REINFORCING STEEL, LEVEL I	780.000 LB	2.50000	1950.00	2.20000	1716.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11010762010 J. HUTCHINS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	80.000	LF	128.50000	10280.00	135.00000	10800.00		
0140 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	240.000	SY	32.00000	7680.00	30.00000	7200.00		
0145 529.10 REMOVAL OF BRIDGE PAVEMENT	240.000	SY	18.00000	4320.00	25.00000	6000.00		
0150 541.25 CONCRETE, CLASS B	6.000	CY	1575.00000	9450.00	1000.00000	6000.00		
0155 580.10 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS I	50.000	SY	1000.00000	50000.00	162.25000	8112.50		
0160 580.11 REPAIR OF CONCRETE SUPERSTRUCTURE SURFACE, CLASS II	25.000	SY	1500.00000	37500.00	240.00000	6000.00		
0165 580.16 SURFACE PREPARATION FOR MEMBRANE	2100.000	SF	1.00000	2100.00	7.50000	15750.00		
0170 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	20.000	CF	200.00000	4000.00	200.00000	4000.00		
0175 601.0815 18" RCP CLASS III	10.000	LF	130.00000	1300.00	370.00000	3700.00		
0180 601.0910 15" CPEP	250.000	LF	50.00000	12500.00	46.00000	11500.00		
0185 601.0915 18" CPEP	350.000	LF	65.00000	22750.00	60.00000	21000.00		
0190 601.995 CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	300.000	LF	15.00000	4500.00	22.00000	6600.00		
0195 601.996 CLEANING CULVERT PIPE, IN-PLACE [GREATER THAN 24 IN.]	150.000	LF	35.00000	5250.00	24.00000	3600.00		
0200 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	1.000	EACH	5500.00000	5500.00	3500.00000	3500.00		
0205 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	8.000	EACH	1200.00000	9600.00	1400.00000	11200.00		
0210 605.10 UNDERDRAIN PIPE, 6 INCHES	32200.000	LF	20.00000	644000.00	21.00000	676200.00		
0215 608.15 POWER GRADER RENTAL	60.000	HR	100.00000	6000.00	125.00000	7500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	400.000	HR	125.00000	50000.00	125.00000	50000.00		
0225 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	40.000	HR	325.00000	13000.00	250.00000	10000.00		
0230 608.30 POWER BROOM RENTAL, TYPE I	50.000	HR	10.00000	500.00	65.00000	3250.00		
0235 608.37 TRUCK RENTAL	800.000	HR	85.00000	68000.00	95.00000	76000.00		
0240 608.40 LOADER RENTAL, TYPE I	40.000	HR	100.00000	4000.00	100.00000	4000.00		
0245 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	35.000	TON	320.00000	11200.00	500.00000	17500.00		
0250 613.10 STONE FILL, TYPE I	440.000	CY	65.00000	28600.00	70.00000	30800.00		
0255 616.215 VERTICAL GRANITE CURB, MOUNTABLE	230.000	LF	30.00000	6900.00	112.50000	25875.00		
0260 617.10 REMOVE AND RESET MAILBOX, SINGLE SUPPOR	30.000	EACH	120.00000	3600.00	125.00000	3750.00		
0265 617.12 REMOVE AND RESET MAILBOX, MULTIPLE SUPPORT	5.000	EACH	155.00000	775.00	155.00000	775.00		
0270 619.17 YIELDING MARKER POSTS	221.000	EACH	45.00000	9945.00	45.00000	9945.00		
0275 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	825.000	LF	18.50000	15262.50	20.00000	16500.00		
0280 621.206 STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	175.000	LF	28.00000	4900.00	28.50000	4987.50		
0285 621.218 TRAFFIC BARRIER DELINEATOR	110.000	EACH	8.00000	880.00	8.50000	935.00		
0290 621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	25.000	EACH	16.00000	400.00	16.00000	400.00		
0295 621.30 BOX BEAM GUARDRAIL	1764.000	LF	38.00000	67032.00	37.00000	65268.00		
0300 621.60 ANCHOR FOR STEEL BEAM RAIL	14.000	EACH	950.00000	13300.00	925.00000	12950.00		
0305 621.75 REMOVE AND RESET GUARDRAIL	1825.000	LF	8.00000	14600.00	9.00000	16425.00		
0310 621.76 REPLACE GUARDRAIL POST ASSEMBLY	25.000	EACH	42.00000	1050.00	42.00000	1050.00		

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		(1) 115009280610	(2) 11010762010	()				
		PIKE INDUSTRIES, INC.	J. HUTCHINS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 621.77	REPLACE GUARDRAIL BEAM UNIT	20.000 EACH	145.00000	2900.00	145.00000	2900.00		
0320 621.79	ADJUST HEIGHT OF GUARDRAIL	975.000 LF	7.00000	6825.00	6.05000	5898.75		
0325 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	2525.000 LF	1.00000	2525.00	0.90000	2272.50		
0330 630.10	UNIFORMED TRAFFIC OFFICERS	1400.000 HR	90.00000	126000.00	75.00000	105000.00		
0335 630.15	FLAGGERS	11400.000 HR	50.00000	570000.00	40.00000	456000.00		
0340 631.10	FIELD OFFICE, ENGINEERS	LUMP	60000.00000	60000.00	54500.00000	54500.00		
0345 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	500.00000	500.00		
0350 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00		
0355 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	6000.000 DL	1.00000	6000.00	1.00000	6000.00		
0360 633.10	CPM SCHEDULE	12.000 EACH	250.00000	3000.00	350.00000	4200.00		
0365 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	1.00000	520.00	24.00000	12480.00		
0370 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	1250000.00000	1250000.00	1520000.00000	1520000.00		
0375 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	954940.00000	954940.00	535000.00000	535000.00		
0380 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	6300.00000	37800.00	7000.00000	42000.00		
0385 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	242500.000 LF	0.18000	43650.00	0.18000	43650.00		
0390 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	216950.000 LF	0.18000	39051.00	0.18000	39051.00		
0395 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	390.000 LF	1.00000	390.00	1.00000	390.00		
0400 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1760.000 LF	4.00000	7040.00	4.00000	7040.00		
0405 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	390.000 EACH	40.00000	15600.00	40.00000	15600.00		
0410 646.76	LINE STRIPING TARGETS	32200.000 EACH	1.00000	32200.00	1.10000	35420.00		
0415 649.11	GEOTEXTILE FOR ROADBED SEPARATOR	13300.000 SY	1.00000	13300.00	1.10000	14630.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 651.15 SEED	725.000	LB	15.00000	10875.00	10.00000	7250.00		
0425 651.18 FERTILIZER	1450.000	LB	8.00000	11600.00	5.00000	7250.00		
0430 651.20 AGRICULTURAL LIMESTONE	6.000	TON	1500.00000	9000.00	550.00000	3300.00		
0435 651.35 TOPSOIL	140.000	CY	65.00000	9100.00	85.00000	11900.00		
0440 651.40 GRUBBING MATERIAL (2")	13700.000	SY	2.00000	27400.00	4.25000	58225.00		
0445 651.40 GRUBBING MATERIAL (6")	1000.000	SY	7.00000	7000.00	7.50000	7500.00		
0450 653.10 HAY MULCH	6.000	TON	1500.00000	9000.00	500.00000	3000.00		
0455 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	13800.000	SY	2.00000	27600.00	1.65000	22770.00		
0460 653.475 SILT FENCE, TYPE I	1800.000	LF	3.50000	6300.00	2.50000	4500.00		
0465 653.50 BARRIER FENCE	4300.000	LF	1.25000	5375.00	1.40000	6020.00		
0470 653.55 PROJECT DEMARCATION FENCE	450.000	LF	2.00000	900.00	0.65000	292.50		
0475 653.60 EROSION LOG	4300.000	LF	2.50000	10750.00	1.62000	6966.00		
0480 675.20 TRAFFIC SIGN, TYPE A	810.000	SF	14.05000	11380.50	14.05000	11380.50		
0485 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2600.000	LF	12.20000	31720.00	12.20000	31720.00		
0490 675.50 REMOVING SIGNS	176.000	EACH	10.00000	1760.00	10.00000	1760.00		
0495 675.60 RESETTING SIGNS	4.000	EACH	30.00000	120.00	30.00000	120.00		
0500 676.10 DELINEATOR WITH STEEL POST	67.000	EACH	65.00000	4355.00	65.00000	4355.00		
0505 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	45.000	EACH	1.00000	45.00	1.00000	45.00		
0510 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0515 900.620 SPECIAL PROVISION (CORING CONCRETE)	8.000	EACH	750.00000	6000.00	450.00000	3600.00		
0520 900.620 SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000	EACH	75000.00000	75000.00	35000.00000	35000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0605 646.453 DD2 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	140.000 LF						
0610 646.454 DD3 DURABLE 8 INCH YELLOW LINE, POLYUREA	140.000 LF	4.00000	560.00	4.00000	560.00		
0615 646.482 EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	625.000 LF						
0620 646.483 EE2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	625.000 LF						
0625 646.484 EE3 DURABLE 24 INCH STOP BAR, POLYUREA	625.000 LF	10.00000	6250.00	10.00000	6250.00		
0630 646.492 FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	130.000 EACH						
0635 646.493 FF2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	130.000 EACH						
0640 646.494 FF3 DURABLE LETTER OR SYMBOL, POLYUREA	130.000 EACH	100.00000	13000.00	100.00000	13000.00		
SECTION TOTALS			\$ 10,646,002.00		\$ 10,852,646.25		\$
COMMON ITEMS TOTAL			\$ 10,646,002.00		\$ 10,852,646.25		\$
CONTRACT TOTALS (LOW COST)			\$ 10,646,002.00		\$ 10,852,646.25		\$