

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 04/10/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 04/10/20  
 CALL : 001 PAGE : 1

PROJECT(S) : WINDSOR-HARTLAND STP FPAV(31)

CONTRACT ID : 19V035  
 CALL ORDER : 001  
 CONTRACT TIME : 10/16/20 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WINDSOR-HARTLAND STP FPAV (31) - BEGINNING ON US ROUTE 5 IN  
 WINDSOR AT MM 0.800 AND EXTENDING NORTHERLY ALONG US ROUTE 5  
 FOR A DISTANCE OF 2.463 MILES (13,004.640 FT) TO MM 3.263 IN  
 THE TOWN OF WINDSOR. BEGINNING ON US ROUTE 5 IN WINDSOR AT  
 MM 4.057 AND EXTENDING NORTHERLY ALONG US ROUTE 5 FOR A  
 DISTANCE OF 10.460 MILES (55,228.800 FT) TO MM 7.672 IN THE  
 TOWN OF HARTLAND.

TOWN(S) : WINDSOR HARTLAND  
 COUNTY : WINDSOR  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES  
 COURSE-MILLING, PAVING THE EXISTING HIGHWAY, GUARDRAIL,  
 PAVEMENT MARKINGS, RUMBLE STRIPS, AND OTHER HIGHWAY RELATED  
 ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 3,816,149.85	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 4,236,217.10	111.0076%

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				
SECTION 0001 ROADWAY									
0005 203.30 EARTH BORROW	1700.000 CY	2.00000	3400.00	2.00000	3400.00				
0010 203.40 SHOULDER BERM REMOVAL	12300.000 LF	1.00000	12300.00	0.10000	1230.00				
0015 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00				
0020 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	22400.000 SY	2.65000	59360.00	4.50000	100800.00				
0025 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	18600.000 LF	0.65000	12090.00	0.40000	7440.00				
0030 403.12 AGGREGATE SHOULDERS, RAP WITH RAS	2200.000 TON	40.00000	88000.00	28.36000	62392.00				
0035 404.65 EMULSIFIED ASPHALT	2280.000 CWT	10.00000	22800.00	10.00000	22800.00				

0040 406.28	1.000 LU		1.00000	1.00	1.00000	1.00
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)						

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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
0045 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	3800.000 SY	18.00000	68400.00	18.00000	68400.00		
0050 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	250.000 TON	200.00000	50000.00	185.00000	46250.00		
0055 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0060 410.10	MATERIAL TRANSFER VEHICLE	26300.000 TON	1.00000	26300.00	2.25000	59175.00		
0065 418.10	ASPHALTIC APPROACH MATERIAL	290.000 SF	67.75000	19647.50	70.00000	20300.00		
0070 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	410.000 LF	118.25000	48482.50	120.00000	49200.00		
0075 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000 CF	50.00000	2500.00	225.00000	11250.00		
0080 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000 EACH	1850.00000	5550.00	1200.00000	3600.00		
0085 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	230.000 HR	100.00000	23000.00	65.00000	14950.00		
0090 608.30	POWER BROOM RENTAL, TYPE I	100.000 HR	10.00000	1000.00	10.00000	1000.00		
0095 608.31	POWER BROOM RENTAL, TYPE II	170.000 HR	35.00000	5950.00	40.00000	6800.00		
0100 608.37	TRUCK RENTAL	460.000 HR	65.00000	29900.00	40.00000	18400.00		
0105 613.10	STONE FILL, TYPE I	326.000 CY	65.00000	21190.00	55.00000	17930.00		
0110 616.305	BITUMINOUS CONCRETE CURB, TYPE A	770.000 LF	12.00000	9240.00	5.19000	3996.30		
0115 616.41	REMOVAL OF EXISTING CURB	1030.000 LF	5.00000	5150.00	4.00000	4120.00		
0120 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	4509.000 LF	17.50000	78907.50	20.00000	90180.00		
0125 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8	5285.500 LF	19.00000	100424.50	22.00000	116281.00		

FEEET POSTS						
0130 621.218	409.000	EACH	11.00000	4499.00	12.00000	4908.00
TRAFFIC BARRIER DELINEATOR						

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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
0135 621.219	STEEL BEAM GUARDRAIL OFFSET BLOCK	20.000 EACH	30.00000	600.00	35.00000	700.00		
0140 621.60	ANCHOR FOR STEEL BEAM RAIL	68.000 EACH	850.00000	57800.00	950.00000	64600.00		
0145 621.76	REPLACE GUARDRAIL POST ASSEMBLY	3.000 EACH	85.00000	255.00	95.00000	285.00		
0150 621.77	REPLACE GUARDRAIL BEAM UNIT	175.000 EACH	145.00000	25375.00	145.00000	25375.00		
0155 621.79	ADJUST HEIGHT OF GUARDRAIL	5137.500 LF	7.50000	38531.25	5.00000	25687.50		
0160 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	9166.000 LF	0.60000	5499.60	1.00000	9166.00		
0165 629.20	ADJUST ELEVATION OF VALVE BOX	3.000 EACH	400.00000	1200.00	50.00000	150.00		
0170 630.10	UNIFORMED TRAFFIC OFFICERS	1100.000 HR	65.00000	71500.00	40.00000	44000.00		
0175 630.15	FLAGGERS	5300.000 HR	37.95000	201135.00	30.00000	159000.00		
0180 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	18955.00000	18955.00		
0185 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00	750.00000	750.00		
0190 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0195 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	175000.00000	175000.00	375115.00000	375115.00		
0200 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	150000.00000	150000.00	392715.00000	392715.00		
0205 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	3700.00000	18500.00	2600.00000	13000.00		
0210 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	279800.000 LF	0.05000	13990.00	0.18000	50364.00		
0215 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	253500.000 LF	0.05000	12675.00	0.18000	45630.00		
0220 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	3530.000 LF	2.00000	7060.00	2.00000	7060.00		
0225 646.76	LINE STRIPING TARGETS	28000.000 EACH	1.15000	32200.00	0.70000	19600.00		
0230 651.15		25.000 LB	20.00000	500.00	7.50000	187.50		

SEED						
0235 651.18	180.000 LB		12.00000	2160.00	3.00000	540.00
FERTILIZER						

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		PIKE INDUSTRIES, INC.		J. HUTCHINS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0240 651.20	AGRICULTURAL LIMESTONE	1.000 TON	1500.00000	1500.00	550.00000	550.00	
0245 651.35	TOPSOIL	340.000 CY	25.00000	8500.00	25.00000	8500.00	
0250 653.10	HAY MULCH	1.000 TON	1500.00000	1500.00	935.80000	935.80	
0255 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1675.000 SY	3.00000	5025.00	1.00000	1675.00	
0260 653.475	SILT FENCE, TYPE I	820.000 LF	4.00000	3280.00	1.05000	861.00	
0265 676.10	DELINEATOR WITH STEEL POST	77.000 EACH	65.00000	5005.00	50.00000	3850.00	
0270 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	55.000 EACH	2.00000	110.00	1.00000	55.00	
0275 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0280 900.680	SPECIAL PROVISION (SUPERPAVE BITUMINOUS CONCRETE PAVEMENT, PERFORMANCE ENGINEERED METHOD)	26300.000 TON	79.85000	2100055.00	78.85000	2073755.00	
0285 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 135760.000 LF					
0290 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 135760.000 LF	0.55000	74668.00	0.55000	74668.00	
0295 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 135760.000 LF					
0300 646.413	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB1 129540.000 LF	0.55000	71247.00	0.55000	71247.00	
0305 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	BB2 129540.000 LF					
0310 646.442	DURABLE 8 INCH WHITE LINE, THERMOPLASTI	CC1 1170.000 LF					
0315 646.443	DURABLE 8 INCH WHITE LINE, EPOXY PAINT	CC2 1170.000 LF					
0320 646.444	DURABLE 8 INCH WHITE LINE, POLYUREA	CC3 1170.000 LF	8.00000	9360.00	8.00000	9360.00	
SECTION TOTALS			\$	3,816,149.85	\$	4,236,217.10	\$
COMMON ITEMS TOTAL			\$	3,816,149.85	\$	4,236,217.10	\$

CONTRACT TOTALS (LOW COST)		\$	3,816,149.85		\$	4,236,217.10		\$
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