

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 07/20/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/20/12
 CALL : 001 PAGE : 1

PROJECT(S) : BRIGHTON STP 034-3(21)

CONTRACT ID : 00B246
 CALL ORDER : 001
 CONTRACT TIME : 11/02/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 BRIGHTON STP 034-3(21): BEGINNING AT A POINT ON VT ROUTE
 105 APPROXIMATELY 0.5 MILES EAST OF THE INTERSECTION WITH VT
 ROUTE 114 TO MM 5.00 (STA. 264+00) AND EXTENDING EASTERLY
 0.03 MILES TO MM 5.03 (STA 265+50).

TOWN(S) : BRIGHTON
 COUNTY : ESSEX
 DISTRICT : D09

THIS PROJECT SHALL CONSIST OF THE REPLACEMENT OF THE
 EXISTING CORRUGATED METAL PLATE PIPE ARCH STRUCTURE WITH A
 NEW 14 X 7 REINFORCED PRECAST CONCRETE BOX CULVERT WITH
 RELATED APPROACH AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12101191 MORRILL CONSTRUCTION, INC.	\$ 422,255.00	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 472,138.50	111.8136%
3	980058954601 CCS CONSTRUCTORS, INC.	\$ 537,180.00	127.2170%
4	11010762010 J. HUTCHINS, INC.	\$ 542,335.86	128.4380%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12101191 MORRILL CONSTRUCTION, INC.		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 980058954601 CCS CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5000.00000	5000.00	7500.00000	7500.00	6500.00000	6500.00
0010 203.15 COMMON EXCAVATION	450.000 CY	15.00000	6750.00	14.00000	6300.00	20.00000	9000.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	325.000 CY	20.00000	6500.00	18.00000	5850.00	22.00000	7150.00
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 204.25 STRUCTURE EXCAVATION	550.000 CY	20.00000	11000.00	10.00000	5500.00	25.00000	13750.00
0030 204.30 GRANULAR BACKFILL FOR STRUCTURES	175.000 CY	50.00000	8750.00	65.00000	11375.00	40.00000	7000.00
0035 210.10 COLD PLANING, BITUMINOUS PAVEMENT	330.000 SY	20.00000	6600.00	20.00000	6600.00	20.00000	6600.00

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PROJECT(S) : BRIGHTON STP 034-3(21)

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12101191 MORRILL CONSTRUCTION, INC.		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401.10 AGGREGATE SURFACE COURSE	25.000	CY	40.00000	1000.00	135.00000	3375.00	80.00000	2000.00
0045 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
0050 514.10 WATER REPELLENT, SILANE	10.000	GAL	65.00000	650.00	70.00000	700.00	50.00000	500.00
0055 529.15 REMOVAL OF STRUCTURE (7'-8" X 5'-5" X 60'-0" CGMPPA)	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00	25000.00000	25000.00
0060 540.10 PRECAST CONCRETE STRUCTURE (14'-0" X 7'-0" X 60'-0" BOX)		LUMP	100000.00000	100000.00	105000.00000	105000.00	175000.00000	175000.00
0065 613.11 STONE FILL, TYPE II	250.000	CY	45.00000	11250.00	45.00000	11250.00	50.00000	12500.00
0070 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	225.000	LF	19.00000	4275.00	18.00000	4050.00	25.00000	5625.00
0075 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	200.000	LF	30.00000	6000.00	30.00000	6000.00	35.00000	7000.00
0080 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	500.000	LF	5.00000	2500.00	2.50000	1250.00	4.00000	2000.00
0085 629.54 CRUSHED STONE BEDDING	100.000	TON	60.00000	6000.00	45.00000	4500.00	50.00000	5000.00
0090 630.15 FLAGGERS	400.000	HR	25.00000	10000.00	25.00000	10000.00	25.00000	10000.00
0095 631.10 FIELD OFFICE, ENGINEERS		LUMP	7500.00000	7500.00	18000.00000	18000.00	14000.00000	14000.00
0100 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0105 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	2000.000	DL	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0110 635.11 MOBILIZATION/DEMobilIZATION		LUMP	60000.00000	60000.00	80000.00000	80000.00	50000.00000	50000.00
0115 646.20 4 INCH WHITE LINE	500.000	LF	1.00000	500.00	1.25000	625.00	2.00000	1000.00
0120 646.21 4 INCH YELLOW LINE	500.000	LF	1.00000	500.00	1.25000	625.00	2.00000	1000.00
0125 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	300.000	SY	3.00000	900.00	2.00000	600.00	5.00000	1500.00
0130 649.31 GEOTEXTILE UNDER STONE FILL	400.000	SY	3.00000	1200.00	3.50000	1400.00	3.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12101191 MORRILL CONSTRUCTION, INC.		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 980058954601 CCS CONSTRUCTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	120.000	SY	15.00000	1800.00	15.00000	1800.00	6.00000	720.00
0140 649.61 GEOTEXTILE FOR FILTER CURTAIN	120.000	SY	30.00000	3600.00	10.00000	1200.00	50.00000	6000.00
0145 651.15 SEED	5.000	LB	5.00000	25.00	30.00000	150.00	10.00000	50.00
0150 651.17 SEED, WINTER RYE	5.000	LB	4.00000	20.00	30.00000	150.00	10.00000	50.00
0155 651.18 FERTILIZER	40.000	LB	3.00000	120.00	10.00000	400.00	5.00000	200.00
0160 651.20 AGRICULTURAL LIMESTONE	0.100	TON	800.00000	80.00	1000.00000	100.00	2000.00000	200.00
0165 651.25 HAY MULCH	0.100	TON	1000.00000	100.00	2500.00000	250.00	500.00000	50.00
0170 651.35 TOPSOIL	30.000	CY	65.00000	1950.00	85.00000	2550.00	50.00000	1500.00
0175 652.10 EPSC PLAN		LUMP	3000.00000	3000.00	5000.00000	5000.00	3500.00000	3500.00
0180 652.20 MONITORING EPSC PLAN	50.000	HR	65.00000	3250.00	5.00000	250.00	50.00000	2500.00
0185 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0190 653.20 TEMPORARY EROSION MATTING	170.000	SY	3.00000	510.00	5.00000	850.00	5.00000	850.00
0195 653.35 VEHICLE TRACKING PAD	60.000	CY	60.00000	3600.00	45.00000	2700.00	55.00000	3300.00
0200 653.45 FILTER BAG	1.000	EACH	500.00000	500.00	1000.00000	1000.00	4500.00000	4500.00
0205 653.50 BARRIER FENCE	260.000	LF	6.00000	1560.00	1.00000	260.00	9.00000	2340.00
0210 675.20 TRAFFIC SIGNS, TYPE A	0.660	SF	100.00000	66.00	75.00000	49.50	100.00000	66.00
0215 675.341 SQUARE TUBE SIGN POST AND ANCHOR	20.000	LF	30.00000	600.00	15.00000	300.00	15.00000	300.00
0220 675.50 REMOVING SIGNS	2.000	EACH	10.00000	20.00	25.00000	50.00	100.00000	200.00
0225 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)		LUMP	40000.00000	40000.00	42500.00000	42500.00	50000.00000	50000.00
0230 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	35000.00000	35000.00	47500.00000	47500.00	35000.00000	35000.00

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CONTRACT ID : 00B246

		(1) 12101191		(2) 115009280610		(3) 980058954601		
		MORRILL CONSTRUCTION, INC.		PIKE INDUSTRIES, INC.		CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0240 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0245 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0250 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	250.000 TON	180.00000	45000.00	180.00000	45000.00	175.00000	43750.00
0255 301.15	AA1 SUBBASE OF GRAVEL	400.000 CY					28.00000	11200.00
0260 301.25	AA2 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	400.000 CY	35.00000	14000.00	45.00000	18000.00		
0265 301.35	AA3 SUBBASE OF DENSE GRADED CRUSHED STONE	400.000 CY						
SECTION TOTALS			\$	422,255.00	\$	472,138.50	\$	537,180.00
COMMON ITEMS TOTAL			\$	422,255.00	\$	472,138.50	\$	537,180.00
CONTRACT TOTALS (LOW COST)			\$	422,255.00	\$	472,138.50	\$	537,180.00

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PROJECT(S) : BRIGHTON STP 034-3(21)

CONTRACT ID : 00B246

		(4) 11010762010	()	()
		J. HUTCHINS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	35000.00000	35000.00
0010 203.15	COMMON EXCAVATION	450.000 CY	25.00000	11250.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	325.000 CY	45.00000	14625.00
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0025 204.25	STRUCTURE EXCAVATION	550.000 CY	65.00000	35750.00
0030 204.30	GRANULAR BACKFILL FOR STRUCTURES	175.000 CY	50.00000	8750.00
0035 210.10	COLD PLANING, BITUMINOUS PAVEMENT	330.000 SY	8.00000	2640.00
0040 401.10	AGGREGATE SURFACE COURSE	25.000 CY	50.00000	1250.00
0045 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00
0050 514.10	WATER REPELLENT, SILANE	10.000 GAL	150.00000	1500.00
0055 529.15	REMOVAL OF STRUCTURE (7'-8" X 5'-5" X 60'-0" CGMPPA)	1.000 EACH	18000.00000	18000.00
0060 540.10	PRECAST CONCRETE STRUCTURE (14'-0" X 7'-0" X 60'-0" BOX)	LUMP	130000.00000	130000.00
0065 613.11	STONE FILL, TYPE II	250.000 CY	45.00000	11250.00
0070 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	225.000 LF	26.00000	5850.00
0075 621.217	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	200.000 LF	36.00000	7200.00
0080 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	500.000 LF	5.00000	2500.00
0085 629.54	CRUSHED STONE BEDDING	100.000 TON	38.00000	3800.00

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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
0090	630.15	400.000	HR	35.00000	14000.00			
	FLAGGERS							
0095	631.10		LUMP	8500.00000	8500.00			
	FIELD OFFICE, ENGINEERS							
0100	631.17		LUMP	1000.00000	1000.00			
	TESTING EQUIPMENT, BITUMINOUS							
0105	631.26	2000.000	DL	1.00000	2000.00			
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0110	635.11		LUMP	47000.00000	47000.00			
	MOBILIZATION/DEMOBILIZATION							
0115	646.20	500.000	LF	1.50000	750.00			
	4 INCH WHITE LINE							
0120	646.21	500.000	LF	1.50000	750.00			
	4 INCH YELLOW LINE							
0125	649.11	300.000	SY	3.00000	900.00			
	GEOTEXTILE FOR ROADBED SEPARATOR							
0130	649.31	400.000	SY	3.50000	1400.00			
	GEOTEXTILE UNDER STONE FILL							
0135	649.515	120.000	SY	15.00000	1800.00			
	GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED							
0140	649.61	120.000	SY	10.00000	1200.00			
	GEOTEXTILE FOR FILTER CURTAIN							
0145	651.15	5.000	LB	10.00000	50.00			
	SEED							
0150	651.17	5.000	LB	10.00000	50.00			
	SEED, WINTER RYE							
0155	651.18	40.000	LB	10.00000	400.00			
	FERTILIZER							
0160	651.20	0.100	TON	750.00000	75.00			
	AGRICULTURAL LIMESTONE							
0165	651.25	0.100	TON	750.00000	75.00			
	HAY MULCH							
0170	651.35	30.000	CY	45.00000	1350.00			
	TOPSOIL							
0175	652.10		LUMP	12000.00000	12000.00			
	EPSC PLAN							
0180	652.20	50.000	HR	25.00000	1250.00			
	MONITORING EPSC PLAN							
0185	652.30	1.000	LU	5000.00000	5000.00			
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							

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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
0190 653.20	TEMPORARY EROSION MATTING	170.000 SY	3.00000	510.00				
0195 653.35	VEHICLE TRACKING PAD	60.000 CY	50.00000	3000.00				
0200 653.45	FILTER BAG	1.000 EACH	225.00000	225.00				
0205 653.50	BARRIER FENCE	260.000 LF	2.00000	520.00				
0210 675.20	TRAFFIC SIGNS, TYPE A	0.660 SF	71.00000	46.86				
0215 675.341	SQUARE TUBE SIGN POST AND ANCHOR	20.000 LF	12.00000	240.00				
0220 675.50	REMOVING SIGNS	2.000 EACH	25.00000	50.00				
0225 900.645	SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)	LUMP	75000.00000	75000.00				
0230 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)	LUMP	16000.00000	16000.00				
0235 900.650	SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	1.000 LU	1.00000	1.00				
0240 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)	1.000 LU	1.00000	1.00				
0245 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000 LU	1.00000	1.00				
0250 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	250.000 TON	175.00000	43750.00				
0255 301.15	AA1 SUBBASE OF GRAVEL	400.000 CY						
0260 301.25	AA2 SUBBASE OF CRUSHED GRAVEL, COARSE GRADE	400.000 CY						
0265 301.35	AA3 SUBBASE OF DENSE GRADED CRUSHED STONE	400.000 CY	35.00000	14000.00				
SECTION TOTALS			\$	542,335.86	\$		\$	
COMMON ITEMS TOTAL			\$	542,335.86	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	542,335.86	\$	0.00	\$	