

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/11/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/11/18
 CALL : 001 PAGE : 1

PROJECT(S): RICHFORD STP 2916(1)
 ENOSBURG-RICHFORD STP 2969(1)

CONTRACT ID : 16V104
 CALL ORDER : 001
 CONTRACT TIME : 08/09/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 ENOSBURGH-RICHFORD STP 2969 (1) BEGINNING IN THE TOWN OF
 ENOSBURGH ON VT ROUTE 105 AT STA. E 79+25.28 (MM 1.501) AND
 CONTINUING EASTERLY ALONG VT ROUTE 105 FOR A DISTANCE OF
 46,926.45 FEET (8.888 MILES) TO STA. R 80+09.76 (MM 1.517)
 IN THE TOWN OF RICHFORD.

TOWN(S) : RICHFORD BERKSHIRE
 ENOSBURG
 COUNTY : FRANKLIN
 DISTRICT : D07

RICHFORD STP 2916 (1) BEGINNING IN THE TOWN OF RICHFORD ON
 VT ROUTE 105A AT STA. 0+15.84 (MM 0.003) AT THE INTERSECTION
 WITH VT ROUTE 105 AND CONTINUING NORTHERLY ALONG VT ROUTE
 105A FOR A DISTANCE OF 9,234.72 FEET (1.749 MILES) TO STA.
 92+50.56 (MM 1.7521) TO THE EXISTING BRIDGE JOINT AT THE
 CANADIAN BORDER.

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, CULVERT REPLACEMENTS
 AND OTHER RELATED HIGHWAY ITEMS.

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES OVERLAY OF
 THE EXISTING HIGHWAY WITH A LEVELING AND WEARING COURSE, NEW
 PAVEMENT MARKINGS, GUARDRAIL, SIGNS, SHOULDER WIDENING,
 CULVERT REPLACEMENT, SLOPE STABILIZATION AND EROSION
 CONTROL, DRAINAGE IMPROVEMENTS, BORDER STATION PAVING, AND
 OTHER HIGHWAY RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INC.		\$ 5,030,006.82	100.0000%
2	11010762010	J. HUTCHINS, INC.		\$ 5,262,071.20	104.6136%

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	45000.00000	45000.00		

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 ENOSBURG-RICHFORD STP 2969(1)

CONTRACT ID : 16V104

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
0010 201.31 THINNING AND TRIMMING FOR SIGNS	6.000	EACH	25.00000	150.00	155.00000	930.00		
0015 203.30 EARTH BORROW	750.000	CY	5.00000	3750.00	2.00000	1500.00		
0020 204.20 TRENCH EXCAVATION OF EARTH	2410.000	CY	25.00000	60250.00	15.00000	36150.00		
0025 204.21 TRENCH EXCAVATION OF ROCK	60.000	CY	135.00000	8100.00	95.00000	5700.00		
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000	CY	75.00000	150.00	75.00000	150.00		
0035 204.25 STRUCTURE EXCAVATION	125.000	CY	35.00000	4375.00	30.00000	3750.00		
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	472.000	CY	39.00000	18408.00	22.00000	10384.00		
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	14900.000	SY	4.85000	72265.00	5.05000	75245.00		
0050 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	30300.000	LF	0.25000	7575.00	0.15000	4545.00		
0055 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	12550.000	TON	10.00000	125500.00	5.00000	62750.00		
0060 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0065 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)	34450.000	TON	70.00000	2411500.00	69.00000	2377050.00		
0070 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0075 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0080 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0085 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0090 507.11 REINFORCING STEEL, LEVEL I	1520.000	LB	2.00000	3040.00	1.50000	2280.00		
0095 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	80.000	LF	123.25000	9860.00	125.00000	10000.00		

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 ENOSBURG-RICHFORD STP 2969(1)

CONTRACT ID : 16V104

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
0100 541.25 CONCRETE, CLASS B	10.000	CY	1200.00000	12000.00	425.00000	4250.00		
0105 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	3.000	CY	365.00000	1095.00	415.00000	1245.00		
0110 601.2615 18" CPEP(SL)	230.000	LF	150.00000	34500.00	62.50000	14375.00		
0115 601.2620 24" CPEP(SL)	97.000	LF	175.00000	16975.00	80.00000	7760.00		
0120 601.2625 30" CPEP(SL)	45.000	LF	225.00000	10125.00	100.00000	4500.00		
0125 601.995 CLEANING CULV. PIPE, IN-PLACE [0 TO 24 IN., INCL.]	840.000	LF	30.00000	25200.00	10.85000	9114.00		
0130 601.996 CLEANING CULV. PIPE, IN-PLACE [GREATER THAN 24 IN.]	60.000	LF	55.00000	3300.00	15.00000	900.00		
0135 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	3.000	EACH	1200.00000	3600.00	1100.00000	3300.00		
0140 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00		
0145 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	17.000	EACH	1550.00000	26350.00	1300.00000	22100.00		
0150 604.42 CHANGING ELEVATION OF SEWER MANHOLES	1.000	EACH	750.00000	750.00	650.00000	650.00		
0155 605.10 6 INCH UNDERDRAIN PIPE	6670.000	LF	22.00000	146740.00	22.00000	146740.00		
0160 608.15 POWER GRADER RENTAL	60.000	HR	10.00000	600.00	75.00000	4500.00		
0165 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	665.000	HR	60.00000	39900.00	125.00000	83125.00		
0170 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	60.000	HR	225.00000	13500.00	225.00000	13500.00		
0175 608.31 POWER BROOM RENTAL, TYPE II	60.000	HR	40.00000	2400.00	115.00000	6900.00		
0180 608.37 TRUCK RENTAL	960.000	HR	40.00000	38400.00	75.00000	72000.00		
0185 608.40 LOADER RENTAL, TYPE I	40.000	HR	10.00000	400.00	30.00000	1200.00		

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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
0190 613.10 STONE FILL, TYPE I	4430.000	CY	45.00000	199350.00	45.00000	199350.00		
0195 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	40.000	TON	175.00000	7000.00	150.00000	6000.00		
0200 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	9.000	EACH	180.00000	1620.00	180.00000	1620.00		
0205 619.17 YIELDING MARKER POSTS	271.000	EACH	36.25000	9823.75	37.00000	10027.00		
0210 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	5325.000	LF	17.70000	94252.50	18.00000	95850.00		
0215 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	250.000	LF	18.80000	4700.00	19.00000	4750.00		
0220 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	400.000	LF	22.00000	8800.00	22.00000	8800.00		
0225 621.218 STEEL BEAM GUARDRAIL DELINEATOR	280.000	EACH	4.25000	1190.00	4.25000	1190.00		
0230 621.53 TERMINAL CONNECTOR FOR STEEL BEAM GUARDRAIL	2.000	EACH	130.00000	260.00	130.00000	260.00		
0235 621.60 ANCHOR FOR STEEL BEAM RAIL	72.000	EACH	775.00000	55800.00	775.00000	55800.00		
0240 621.75 REMOVE AND RESET GUARDRAIL	6275.000	LF	5.00000	31375.00	5.00000	31375.00		
0245 621.76 REPLACE GUARDRAIL POST ASSEMBLY	280.000	EACH	47.75000	13370.00	48.00000	13440.00		
0250 621.77 REPLACE GUARDRAIL BEAM UNIT	140.000	EACH	135.00000	18900.00	135.00000	18900.00		
0255 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	11675.000	LF	0.95000	11091.25	1.00000	11675.00		
0260 629.20 ADJUST ELEVATION OF VALVE BOX	2.000	EACH	550.00000	1100.00	130.00000	260.00		
0265 630.10 UNIFORMED TRAFFIC OFFICERS	1200.000	HR	45.00000	54000.00	55.00000	66000.00		
0270 630.15 FLAGGERS	4500.000	HR	40.00000	180000.00	38.00000	171000.00		
0275 631.10 FIELD OFFICE, ENGINEERS		LUMP	40000.00000	40000.00	38500.00000	38500.00		
0280 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	500.00000	500.00		

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			(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11010762010 J. HUTCHINS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 631.17		LUMP	500.00000	500.00	500.00000	500.00		
TESTING EQUIPMENT, BITUMINOUS								
0290 631.26	3000.000	DL	1.00000	3000.00	1.00000	3000.00		
FIELD OFFICE TELEPHONE (N.A.B.I.)								
0295 635.11		LUMP	332907.12000	332907.12	480000.00000	480000.00		
MOBILIZATION/DEMOBILIZATION								
0300 641.10		LUMP	118000.00000	118000.00	215000.00000	215000.00		
TRAFFIC CONTROL (STP 2916(1))								
0305 641.10		LUMP	100000.00000	100000.00	245000.00000	245000.00		
TRAFFIC CONTROL (STP 2969(1))								
0310 641.15	4.000	EACH	4200.00000	16800.00	2700.00000	10800.00		
PORTABLE CHANGEABLE MESSAGE SIGN								
0315 646.4011	1400.000	LF	5.50000	7700.00	5.00000	7000.00		
DURABLE 4 INCH WHITE LINE, TYPE A TAPE								
0320 646.4111	1600.000	LF	5.50000	8800.00	5.00000	8000.00		
DURABLE 4 INCH YELLOW LINE, TYPE A TAPE								
0325 646.4811	15.000	LF	50.00000	750.00	25.00000	375.00		
DURABLE 24 INCH STOP BAR, TYPE A TAPE								
0330 646.4914	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
DURABLE LETTER OR SYMBOL, TYPE D TAPE								
0335 646.602	225000.000	LF	0.05000	11250.00	0.05000	11250.00		
TEMPORARY 4 INCH WHITE LINE, PAINT								
0340 646.612	189700.000	LF	0.15000	28455.00	0.05000	9485.00		
TEMPORARY 4 INCH YELLOW LINE, PAINT								
0345 646.682	1045.000	LF	3.50000	3657.50	3.50000	3657.50		
TEMPORARY 24 INCH STOP BAR, PAINT								
0350 646.692	168.000	EACH	25.00000	4200.00	25.00000	4200.00		
TEMPORARY LETTER OR SYMBOL, PAINT								
0355 646.76	21080.000	EACH	0.10000	2108.00	0.10000	2108.00		
LINE STRIPING TARGETS								
0360 646.81	110.000	LF	4.00000	440.00	4.00000	440.00		
PAINTED CURB								
0365 651.15	490.000	LB	5.00000	2450.00	10.00000	4900.00		
SEED								
0370 651.18	1780.000	LB	10.00000	17800.00	5.00000	8900.00		
FERTILIZER								
0375 651.20	7.000	TON	850.00000	5950.00	600.00000	4200.00		
AGRICULTURAL LIMESTONE								
0380 651.25	11.000	TON	850.00000	9350.00	600.00000	6600.00		
HAY MULCH								
0385 651.35	215.000	CY	25.00000	5375.00	30.00000	6450.00		
TOPSOIL								

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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
0390 651.40 GRUBBING MATERIAL (6")	2465.000	SY	5.00000	12325.00	3.50000	8627.50		
0395 653.20 TEMPORARY EROSION MATTING	9650.000	SY	1.50000	14475.00	0.90000	8685.00		
0400 653.60 EROSION LOG	320.000	LF	3.00000	960.00	5.35000	1712.00		
0405 675.20 TRAFFIC SIGNS, TYPE A	1051.000	SF	12.70000	13347.70	12.70000	13347.70		
0410 675.33 TUBULAR STEEL SIGN POST	210.000	LB	3.60000	756.00	3.60000	756.00		
0415 675.341 SQUARE TUBE SIGN POST AND ANCHOR	4030.000	LF	8.65000	34859.50	8.65000	34859.50		
0420 675.43 FOUNDATION FOR TUBULAR STEEL POST	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00		
0425 675.50 REMOVING SIGNS	313.000	EACH	9.00000	2817.00	9.00000	2817.00		
0430 675.60 ERECTING SALVAGED SIGNS	58.000	EACH	15.00000	870.00	15.00000	870.00		
0435 676.10 DELINEATOR WITH STEEL POST	81.000	EACH	55.00000	4455.00	55.00000	4455.00		
0440 676.12 REMOVAL OF EXISTING DELINEATOR	20.000	EACH	1.00000	20.00	1.00000	20.00		
0445 678.22 VEHICLE LOOP DETECTOR	90.000	LF	50.00000	4500.00	20.00000	1800.00		
0450 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0455 900.620 SPECIAL PROVISION (CORING CONCRETE)	3.000	EACH	425.00000	1275.00	350.00000	1050.00		
0460 900.620 SPECIAL PROVISION (CPM SCHEDULE)	10.000	EACH	150.00000	1500.00	250.00000	2500.00		
0465 900.620 SPECIAL PROVISION (SOIL BEARING SLIP BASE)(2 1/2")	20.000	EACH	250.00000	5000.00	250.00000	5000.00		
0470 900.670 SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)	125.000	SF	57.50000	7187.50	57.50000	7187.50		
0475 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	4710.000	SY	22.00000	103620.00	20.00000	94200.00		
0480 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000	TON	150.00000	30000.00	90.00000	18000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	34450.000 TON	1.00000	34450.00	1.25000	43062.50		
0490 402.12 AA1 AGGREGATE SHOULDERS	4005.000 TON	8.00000	32040.00	5.00000	20025.00		
0495 402.13 AA2 AGGREGATE SHOULDERS, RAP	4005.000 TON						
0500 404.65 BB1 EMULSIFIED ASPHALT	1455.000 CWT	5.00000	7275.00	10.00000	14550.00		
0505 900.683 BB2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1455.000 CWT						
0510 646.402 CC1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	112900.000 LF						
0515 646.403 CC2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	112900.000 LF	0.32000	36128.00	0.32000	36128.00		
0520 646.404 CC3 DURABLE 4 INCH WHITE LINE, POLYUREA	112900.000 LF						
0525 646.413 DD1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	95100.000 LF	0.32000	30432.00	0.32000	30432.00		
0530 646.414 DD2 DURABLE 4 INCH YELLOW LINE, POLYUREA	95100.000 LF						
0535 646.462 EE1 DURABLE 12 INCH WHITE LINE, THERMOPLASTIC	50.000 LF						
0540 646.463 EE2 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	50.000 LF						
0545 646.464 EE3 DURABLE 12 INCH WHITE LINE, POLYUREA	50.000 LF	4.00000	200.00	4.00000	200.00		
0550 646.482 FF1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	525.000 LF						
0555 646.483 FF2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	525.000 LF						
0560 646.484 FF3 DURABLE 24 INCH STOP BAR, POLYUREA	525.000 LF	8.00000	4200.00	8.00000	4200.00		
0565 646.492 GG1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	84.000 EACH						
0570 646.493 GG2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	84.000 EACH						
0575 646.494 GG3 DURABLE LETTER OR SYMBOL, POLYUREA	84.000 EACH	70.00000	5880.00	70.00000	5880.00		
SECTION TOTALS			\$ 4,931,366.82		\$ 5,163,431.20		\$
SECTION 0002 ROADWAY (ALTERNATE A)							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0580 900.640 SPECIAL PROVISION (GREGORY MINI SPACER GUARDRAIL)	600.000 LF	18.00000	10800.00	18.00000	10800.00		
0585 900.640 SPECIAL PROVISION (GREGORY MINI SPACER GUARDRAIL)(W/ 8 FEET POSTS)	4350.000 LF	20.15000	87652.50	20.15000	87652.50		
0590 900.640 SPECIAL PROVISION (REMOVE AND RESET GUARDRAIL)(GMS GUARDRAIL)	525.000 LF	7.00000	3675.00	7.00000	3675.00		
SECTION TOTALS		\$	102,127.50	\$	102,127.50	\$	

SECTION 0003 ROADWAY (ALTERNATE B)							
0595 900.640 SPECIAL PROVISION (NON-BLOCKED MIDWEST GUARDRAIL SYSTEM)(W/8 FEET POSTS)	4350.000 LF	19.50000	84825.00	19.50000	84825.00		
0600 900.640 SPECIAL PROVISION (NON-BLOCKED MIDWEST GUARDRAIL SYSTEM)	600.000 LF	17.25000	10350.00	17.25000	10350.00		
0605 900.640 SPECIAL PROVISION (REMOVE AND RESET GUARDRAIL)(NON-BLOCKED MGS)	525.000 LF	6.60000	3465.00	6.60000	3465.00		
SECTION TOTALS		\$	98,640.00	\$	98,640.00	\$	

COMMON ITEMS TOTAL		\$	4,931,366.82	\$	5,163,431.20	\$	
ALTERNATE ITEM ZA1		\$	102,127.50	\$	102,127.50	\$	
CONTRACT TOTALS ZA1		\$	5,033,494.32	\$	5,265,558.70	\$	0.00
ALTERNATE ITEM ZA2		\$	98,640.00	\$	98,640.00	\$	
CONTRACT TOTALS ZA2		\$	5,030,006.82	\$	5,262,071.20	\$	0.00
CONTRACT TOTALS (LOW COST)		\$	5,030,006.82	\$	5,262,071.20	\$	