

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/01/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/01/19  
 CALL : 002 PAGE : 1

PROJECT(S) : BETHEL-ROYALTON STP 2964(1)  
 ROYALTON-TUNBRIDGE STP 2967(1)

CONTRACT ID : 16V100  
 CALL ORDER : 002  
 CONTRACT TIME : 10/18/19 COMPLETION DATE

CONTRACT DESCRIPTION :  
 BETHEL-ROYALTON STP 2964 (1) ROYALTON-TUNBRIDGE STP 2967 (1)  
 - BETHEL-ROYALTON STP 2964 (1) - BEGINNING ON VT ROUTE 107  
 IN THE TOWN OF BETHEL NEAR THE INTERSECTION WITH PEAVINE  
 BOULEVARD AT MILE MARKER 3.371 = STA.178+00 AND RUNNING EAST  
 ALONG VT ROUTE 107 FOR A DISTANCE OF 18124 FT (3,432 MILES)  
 AND STOPPING IN THE TOWN OF ROYALTON AT THE INTERSECTION  
 WITH VT ROUTE 14 AT MILE MARKER 2.524 = STA. A 133+29.WORK  
 TO BE PERFORMED UNDER THIS PROJECT INCLUDES COARSE MILLING,  
 RESURFACING WITH SPOT WEARING COURSE PAVEMENT MARKINGS,  
 GUARDRAIL IMPROVEMENTS, REMOVAL OF A WALL AND OTHER HIGHWAY  
 ITEMS.  
 ROYALTON-TUNBRIDGE STP 2967 (1) - BEGINNING ON VT  
 RT 110 IN THE TOWN OF ROYALTON AT THE INTERSECTION OF VT RT  
 14 AT MILE MARKER 0.006 = STA. 0+30 AND RUNNING NORTH ALONG  
 VT ROUTE 110 FOR A DISTANCE OF 13642 FT (2.589 MILES) AND  
 ENDING IN THE TOWN OF TUNBRIDGE AT THE INTERSECTION WITH  
 RUSSELL ROAD AT MILE MARKER 0.287 = STA.A 15+15. WORK TO BE  
 PERFORMED UNDER THIS PROJECT INCLUDES COARSE MILLING,  
 RESURFACING WITH SPOT LEVELING, AND WEARING COURSE, PAVEMENT  
 MARKINGS, GUARDRAIL IMPROVEMENTS, AND OTHER HIGHWAY ITEMS.

TOWN(S) : BETHEL ROYALTON  
 TUNBRIDGE  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D04

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 3,465,033.67	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 4,199,195.00	121.1877%

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	5800.00000	5800.00	7500.00000	7500.00		
0010 201.31	THINNING AND TRIMMING FOR SIGNS	11.000 EACH	50.00000	550.00	2000.00000	22000.00		
0015 203.15	COMMON EXCAVATION	1750.000 CY	10.00000	17500.00	19.00000	33250.00		
0020 203.30	EARTH BORROW	800.000 CY	5.00000	4000.00	5.00000	4000.00		

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CONTRACT ID : 16V100

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
0025 204.21 TRENCH EXCAVATION OF ROCK	12.000 CY	150.00000	1800.00	250.00000	3000.00		
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		
0035 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	91450.000 SY	1.95000	178327.50	2.50000	228625.00		
0040 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	17600.000 LF	0.42000	7392.00	0.75000	13200.00		
0045 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	6190.000 TON	12.00000	74280.00	22.75000	140822.50		
0050 404.65 EMULSIFIED ASPHALT	1485.000 CWT	20.00000	29700.00	38.00000	56430.00		
0055 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0060 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0065 406.30 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0070 406.31 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0075 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	18100.000 TON	88.75000	1606375.00	96.50000	1746650.00		
0080 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	2920.000 SY	24.25000	70810.00	28.00000	81760.00		
0085 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	100.00000	10000.00	200.00000	20000.00		
0090 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0095 410.10 MATERIAL TRANSFER VEHICLE	18100.000 TON	0.75000	13575.00	3.00000	54300.00		
0100 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	225.000 LF	123.25000	27731.25	123.25000	27731.25		
0105 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	5.000 CY	350.00000	1750.00	340.00000	1700.00		
0110 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	20.000 CF	100.00000	2000.00	200.00000	4000.00		

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 ROYALTON-TUNBRIDGE STP 2967(1)

CONTRACT ID : 16V100

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
0115 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	10.000	EACH	800.00000	8000.00	700.00000	7000.00		
0120 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	30.000	EACH	1500.00000	45000.00	1100.00000	33000.00		
0125 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000	EACH	1650.00000	6600.00	1200.00000	4800.00		
0130 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	4.000	EACH	1650.00000	6600.00	1400.00000	5600.00		
0135 604.42 CHANGING ELEVATION OF SEWER MANHOLES	13.000	EACH	800.00000	10400.00	700.00000	9100.00		
0140 608.15 POWER GRADER RENTAL	50.000	HR	40.00000	2000.00	115.00000	5750.00		
0145 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	180.000	HR	105.00000	18900.00	145.00000	26100.00		
0150 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	40.000	HR	300.00000	12000.00	250.00000	10000.00		
0155 608.30 POWER BROOM RENTAL, TYPE I	50.000	HR	10.00000	500.00	45.00000	2250.00		
0160 608.31 POWER BROOM RENTAL, TYPE II	90.000	HR	40.00000	3600.00	75.00000	6750.00		
0165 608.37 TRUCK RENTAL	360.000	HR	70.00000	25200.00	85.00000	30600.00		
0170 608.40 LOADER RENTAL, TYPE I	40.000	HR	10.00000	400.00	50.00000	2000.00		
0175 613.10 STONE FILL, TYPE I	60.000	CY	65.00000	3900.00	50.00000	3000.00		
0180 613.11 STONE FILL, TYPE II	462.000	CY	65.00000	30030.00	55.00000	25410.00		
0185 616.40 REMOVING AND RESETTNG CURB	510.000	LF	35.00000	17850.00	22.00000	11220.00		
0190 616.41 REMOVAL OF EXISTING CURB	140.000	LF	10.00000	1400.00	8.00000	1120.00		
0195 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	35.000	TON	150.00000	5250.00	200.00000	7000.00		
0200 617.10 REMOVE AND RESET MAILBOX, SINGLE SUPPOR	35.000	EACH	100.00000	3500.00	100.00000	3500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 617.12 REMOVE AND RESET MAILBOX, MULTIPLE SUPPORT	10.000	EACH	125.00000	1250.00	125.00000	1250.00		
0210 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	18.000	SY	150.00000	2700.00	125.00000	2250.00		
0215 618.30 DETECTABLE WARNING SURFACE	52.000	SF	50.00000	2600.00	30.00000	1560.00		
0220 619.17 YIELDING MARKER POSTS	105.000	EACH	38.00000	3990.00	40.00000	4200.00		
0225 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1355.000	LF	20.00000	27100.00	21.00000	28455.00		
0230 621.218 TRAFFIC BARRIER DELINEATOR	405.000	EACH	9.00000	3645.00	10.00000	4050.00		
0235 621.60 ANCHOR FOR STEEL BEAM RAIL	32.000	EACH	800.00000	25600.00	825.00000	26400.00		
0240 621.75 REMOVE AND RESET GUARDRAIL	2125.000	LF	8.00000	17000.00	9.00000	19125.00		
0245 621.76 REPLACE GUARDRAIL POST ASSEMBLY	180.000	EACH	85.00000	15300.00	63.00000	11340.00		
0250 621.77 REPLACE GUARDRAIL BEAM UNIT	200.000	EACH	145.00000	29000.00	135.00000	27000.00		
0255 621.79 ADJUST HEIGHT OF GUARDRAIL	7580.000	LF	3.25000	24635.00	3.50000	26530.00		
0260 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1355.000	LF	1.25000	1693.75	1.50000	2032.50		
0265 629.20 ADJUST ELEVATION OF VALVE BOX	5.000	EACH	50.00000	250.00	150.00000	750.00		
0270 630.10 UNIFORMED TRAFFIC OFFICERS	900.000	HR	60.00000	54000.00	80.00000	72000.00		
0275 630.15 FLAGGERS	3000.000	HR	52.00000	156000.00	34.00000	102000.00		
0280 631.10 FIELD OFFICE, ENGINEERS		LUMP	29573.80000	29573.80	20000.00000	20000.00		
0285 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	715.00000	715.00	500.00000	500.00		
0290 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	715.00000	715.00	500.00000	500.00		
0295 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00		
0300 633.10 CPM SCHEDULE	10.000	EACH	100.00000	1000.00	300.00000	3000.00		

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CONTRACT ID : 16V100

		( 1 ) 115009280610	( 2 ) 11010762010	( )
		PIKE INDUSTRIES, INC.	J. HUTCHINS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0305 635.11	MOBILIZATION/DEMobilIZATION	LUMP	214265.49000	214265.49
0310 641.10	TRAFFIC CONTROL (STP 2964(1))	LUMP	178580.63000	178580.63
0315 641.10	TRAFFIC CONTROL (STP 2967(1))	LUMP	134657.00000	134657.00
0320 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	10.000 EACH	3955.00000	39550.00
0325 646.6011	TEMPORARY 4 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	110.000 LF	3.00000	330.00
0330 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	110775.000 LF	0.06000	6646.50
0335 646.6111	TEMPORARY 4 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE	160.000 LF	3.00000	480.00
0340 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	105300.000 LF	0.08000	8424.00
0345 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	1570.000 LF	1.00000	1570.00
0350 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1030.000 LF	2.50000	2575.00
0355 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	266.000 EACH	12.00000	3192.00
0360 646.702	TEMPORARY CROSSWALK MARKING, PAINT	160.000 LF	3.00000	480.00
0365 646.76	LINE STRIPING TARGETS	13250.000 EACH	0.65000	8612.50
0370 646.81	PAINTED CURB	875.000 LF	1.00000	875.00
0375 649.31	GEOTEXTILE UNDER STONE FILL	700.000 SY	3.00000	2100.00
0380 651.15	SEED	375.000 LB	9.00000	3375.00
0385 651.18	FERTILIZER	750.000 LB	3.50000	2625.00
0390 651.20	AGRICULTURAL LIMESTONE	3.000 TON	1200.00000	3600.00
0395 651.35	TOPSOIL	112.000 CY	60.00000	6720.00
0400 651.40	GRUBBING MATERIAL (6")	420.000 SY	6.00000	2520.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 653.10 HAY MULCH	3.000	TON	1200.00000	3600.00	1000.00000	3000.00		
0410 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	1225.000	SY	2.50000	3062.50	1.50000	1837.50		
0415 653.40 INLET PROTECTION DEVICE, TYPE I	1.000	EACH	200.00000	200.00	200.00000	200.00		
0420 653.475 SILT FENCE, TYPE I	215.000	LF	3.00000	645.00	5.00000	1075.00		
0425 653.55 PROJECT DEMARCATION FENCE	340.000	LF	1.00000	340.00	0.75000	255.00		
0430 675.20 TRAFFIC SIGN, TYPE A	995.000	SF	13.85000	13780.75	13.85000	13780.75		
0435 675.33 TUBULAR STEEL SIGN POST	240.000	LB	4.70000	1128.00	4.70000	1128.00		
0440 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1495.000	LF	10.30000	15398.50	10.30000	15398.50		
0445 675.43 FOUNDATION FOR TUBULAR STEEL POST	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00		
0450 675.50 REMOVING SIGNS	254.000	EACH	10.00000	2540.00	10.00000	2540.00		
0455 675.60 RESETTING SIGNS	19.000	EACH	20.00000	380.00	20.00000	380.00		
0460 676.10 DELINEATOR WITH STEEL POST	55.000	EACH	66.00000	3630.00	66.00000	3630.00		
0465 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	55.000	EACH	1.00000	55.00	1.00000	55.00		
0470 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00		
0475 900.670 SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)	190.000	SF	68.75000	13062.50	75.00000	14250.00		
0480 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	53.000	CWT	125.00000	6625.00	250.00000	13250.00		
0485 402.12 AA1 AGGREGATE SHOULDERS	2275.000	TON	30.00000	68250.00	25.75000	58581.25		
0490 402.13 AA2 AGGREGATE SHOULDERS, RAP	2275.000	TON						
0495 646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	66500.000	LF						
0500 646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	66500.000	LF	0.32000	21280.00	0.35000	23275.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0505 646.404 BB3 66500.000 LF DURABLE 4 INCH WHITE LINE, POLYUREA							
0510 646.413 CC1 61150.000 LF DURABLE 4 INCH YELLOW LINE, EPOXY PAINT		0.32000	19568.00	0.35000	21402.50		
0515 646.414 CC2 61150.000 LF DURABLE 4 INCH YELLOW LINE, POLYUREA							
0520 646.452 DD1 800.000 LF DURABLE 8 INCH YELLOW LINE, THERMOPLASTIC							
0525 646.453 DD2 800.000 LF DURABLE 8 INCH YELLOW LINE, EPOXY PAINT							
0530 646.454 DD3 800.000 LF DURABLE 8 INCH YELLOW LINE, POLYUREA		3.00000	2400.00	4.00000	3200.00		
0535 646.482 EE1 550.000 LF DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0540 646.483 EE2 550.000 LF DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0545 646.484 EE3 550.000 LF DURABLE 24 INCH STOP BAR, POLYUREA		4.00000	2200.00	5.00000	2750.00		
0550 646.492 FF1 132.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0555 646.493 FF2 132.000 EACH DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0560 646.494 FF3 132.000 EACH DURABLE LETTER OR SYMBOL, POLYUREA		75.00000	9900.00	80.00000	10560.00		
0565 646.502 GG1 80.000 LF DURABLE CROSSWALK MARKING, THERMOPLASTI							
0570 646.503 GG2 80.000 LF DURABLE CROSSWALK MARKING, EPOXY PAINT							
0575 646.504 GG3 80.000 LF DURABLE CROSSWALK MARKING, POLYUREA		12.00000	960.00	13.00000	1040.00		
SECTION TOTALS			\$ 3,465,033.67		\$ 4,199,195.00		\$
COMMON ITEMS TOTAL			\$ 3,465,033.67		\$ 4,199,195.00		\$
CONTRACT TOTALS (LOW COST)			\$ 3,465,033.67		\$ 4,199,195.00		\$