

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/08/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/08/19
 CALL : 003 PAGE : 1

PROJECT(S) : MORRISTOWN STP PC19(3)

CONTRACT ID : 16V124
 CALL ORDER : 003
 CONTRACT TIME : 08/30/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 MORRISTOWN STP PC19 (3) - BEGINNING IN THE TOWN OF
 MORRISTOWN ON VT ROUTE 12 AT STA. 115+52.64 (MM 2.188) AND
 EXTENDING NORTHERLY ALONG VT ROUTE 12 FOR A DISTANCE OF
 5,899.54 FEET (1.117 MILES) TO STA. 174+52.18 (MM 3.305).
 ALSO BEGINNING IN THE TOWN OF MORRISTOWN ON VT ROUTE 15A FOR
 A DISTANCE OF 1,921.92 FEET (0.364 MILE) TO STA. 19+21.92
 (MM 0.3641). ALSO BEGINNING IN THE TOWN OF MORRISTOWN ON VT
 ROUTE 100 AT STA. 255+86.88 (MM 4.846) AND EXTENDING
 NORTHERLY ALONG VT ROUTE 100 FOR A DISTANCE OF 7,069.92 FEET
 (1.339 MILES) TO STA. 326+56.80 (MM 6.185).

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 COARSE-MILLING AND RESURFACING OF THE EXISTING HIGHWAY WITH
 A LEVELING COURSE, WEARING COURSE, NEW PAVEMENT MARKINGS,
 GUARDRAIL, SIGNS AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 1,942,758.75	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 2,479,009.39	127.6025%
3	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 2,716,175.00	139.8102%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	6.000 EACH	70.00000	420.00	100.00000	600.00	62.00000	372.00
0010 203.15	COMMON EXCAVATION	90.000 CY	120.00000	10800.00	25.00000	2250.00	28.00000	2520.00
0015 203.30	EARTH BORROW	205.000 CY	5.00000	1025.00	5.00000	1025.00	17.00000	3485.00
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 210.10	COARSE-MILLING, BITUMINOUS PAVEMENT	54000.000 SY	1.75000	94500.00	2.25000	121500.00	5.00000	270000.00
0030 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	210.000 TON	50.00000	10500.00	10.00000	2100.00	31.00000	6510.00

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CONTRACT ID : 16V124

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11010762010 J. HUTCHINS, INC.		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 404.65 EMULSIFIED ASPHALT	555.000	CWT	10.00000	5550.00	30.00000	16650.00	80.00000	44400.00
0040 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	7000.000	TON	89.00000	623000.00	106.75000	747250.00	120.00000	840000.00
0050 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	2600.000	SY	22.00000	57200.00	24.00000	62400.00	48.00000	124800.00
0055 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000	TON	185.00000	18500.00	125.00000	12500.00	178.00000	17800.00
0060 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
0065 514.10 WATER REPELLENT, SILANE	15.000	GAL	40.00000	600.00	100.00000	1500.00	30.00000	450.00
0070 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	25.000	LF	150.00000	3750.00	141.00000	3525.00	200.00000	5000.00
0075 524.11 JOINT SEALER, HOT POURED	25.000	LF	30.00000	750.00	29.50000	737.50	35.00000	875.00
0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	5.000	CF	225.00000	1125.00	200.00000	1000.00	175.00000	875.00
0085 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	16.000	EACH	750.00000	12000.00	950.00000	15200.00	885.00000	14160.00
0090 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	52.000	EACH	1400.00000	72800.00	1500.00000	78000.00	1325.00000	68900.00
0095 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	6.000	EACH	1500.00000	9000.00	1650.00000	9900.00	1550.00000	9300.00
0100 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	6.000	EACH	1500.00000	9000.00	1750.00000	10500.00	1775.00000	10650.00
0105 604.42 CHANGING ELEVATION OF SEWER MANHOLES	51.000	EACH	750.00000	38250.00	950.00000	48450.00	885.00000	45135.00
0110 608.15 POWER GRADER RENTAL	5.000	HR	85.00000	425.00	125.00000	625.00	90.00000	450.00
0115 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	17.000	HR	150.00000	2550.00	175.00000	2975.00	125.00000	2125.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II	15.000	HR	225.00000	3375.00	230.00000	3450.00	181.00000	2715.00
0125 608.30 POWER BROOM RENTAL, TYPE I	20.000	HR	25.00000	500.00	66.00000	1320.00	75.00000	1500.00
0130 608.31 POWER BROOM RENTAL, TYPE II	40.000	HR	90.00000	3600.00	158.00000	6320.00	85.00000	3400.00
0135 608.37 TRUCK RENTAL	70.000	HR	75.00000	5250.00	65.00000	4550.00	97.00000	6790.00
0140 608.40 LOADER RENTAL, TYPE I	15.000	HR	10.00000	150.00	80.00000	1200.00	89.00000	1335.00
0145 613.11 STONE FILL, TYPE II	5.000	CY	140.00000	700.00	150.00000	750.00	110.00000	550.00
0150 616.21 VERTICAL GRANITE CURB	230.000	LF	30.00000	6900.00	37.50000	8625.00	39.00000	8970.00
0155 616.315 BITUMINOUS CONCRETE CURB, TYPE B	1580.000	LF	5.50000	8690.00	9.25000	14615.00	22.00000	34760.00
0160 616.35 TREATED TIMBER CURB	415.000	LF	6.60000	2739.00	12.50000	5187.50	11.00000	4565.00
0165 616.40 REMOVING AND RESETTNG CURB	15.000	LF	19.00000	285.00	20.00000	300.00	33.00000	495.00
0170 616.41 REMOVAL OF EXISTING CURB	1810.000	LF	1.50000	2715.00	7.00000	12670.00	8.25000	14932.50
0175 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	10.000	TON	250.00000	2500.00	300.00000	3000.00	250.00000	2500.00
0180 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	240.000	SY	100.00000	24000.00	100.00000	24000.00	110.00000	26400.00
0185 618.30 DETECTABLE WARNING SURFACE	480.000	SF	30.00000	14400.00	50.00000	24000.00	56.00000	26880.00
0190 619.17 YIELDING MARKER POSTS	23.000	EACH	38.00000	874.00	38.00000	874.00	45.00000	1035.00
0195 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	825.000	LF	18.50000	15262.50	18.50000	15262.50	22.50000	18562.50
0200 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	250.000	LF	20.50000	5125.00	20.50000	5125.00	24.50000	6125.00
0205 621.60 ANCHOR FOR STEEL BEAM RAIL	8.000	EACH	750.00000	6000.00	750.00000	6000.00	930.00000	7440.00
0210 621.76 REPLACE GUARDRAIL POST ASSEMBLY	5.000	EACH	75.00000	375.00	75.00000	375.00	75.00000	375.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1025.000	LF	1.00000	1025.00	1.00000	1025.00	2.00000	2050.00
0220 629.20 ADJUST ELEVATION OF VALVE BOX	56.000	EACH	125.00000	7000.00	80.00000	4480.00	88.00000	4928.00
0225 630.10 UNIFORMED TRAFFIC OFFICERS	720.000	HR	70.00000	50400.00	55.00000	39600.00	80.00000	57600.00
0230 630.15 FLAGGERS	4800.000	HR	34.00000	163200.00	48.75000	234000.00	36.00000	172800.00
0235 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	36048.00000	36048.00	18200.00000	18200.00
0240 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	750.00000	750.00	900.00000	900.00
0245 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	750.00000	750.00	1110.00000	1110.00
0250 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0255 633.10 CPM SCHEDULE	6.000	EACH	300.00000	1800.00	250.00000	1500.00	320.00000	1920.00
0260 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	230000.00000	230000.00	319390.82000	319390.82	270000.00000	270000.00
0265 641.10 TRAFFIC CONTROL		LUMP	200000.00000	200000.00	353463.32000	353463.32	312000.00000	312000.00
0270 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2600.00000	10400.00	4250.00000	17000.00	4000.00000	16000.00
0275 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	55900.000	LF	0.12000	6708.00	0.12000	6708.00	0.14000	7826.00
0280 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	57000.000	LF	0.12000	6840.00	0.12000	6840.00	0.14000	7980.00
0285 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	210.000	LF	1.00000	210.00	1.00000	210.00	1.00000	210.00
0290 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	880.000	LF	2.00000	1760.00	2.00000	1760.00	2.20000	1936.00
0295 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	346.000	EACH	25.00000	8650.00	25.00000	8650.00	25.00000	8650.00
0300 646.702 TEMPORARY CROSSWALK MARKING, PAINT	2200.000	LF	4.00000	8800.00	4.00000	8800.00	4.50000	9900.00
0305 646.76 LINE STRIPING TARGETS	5700.000	EACH	0.50000	2850.00	0.65000	3705.00	1.25000	7125.00
0310 651.15 SEED	70.000	LB	10.00000	700.00	15.00000	1050.00	7.75000	542.50
0315 651.18 FERTILIZER	370.000	LB	5.00000	1850.00	12.00000	4440.00	2.20000	814.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 651.20 AGRICULTURAL LIMESTONE	2.000	TON	500.00000	1000.00	550.00000	1100.00	600.00000	1200.00
0325 651.35 TOPSOIL	110.000	CY	55.00000	6050.00	60.00000	6600.00	67.00000	7370.00
0330 653.10 HAY MULCH	2.000	TON	900.00000	1800.00	550.00000	1100.00	600.00000	1200.00
0335 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	380.000	SY	5.00000	1900.00	2.20000	836.00	2.50000	950.00
0340 675.20 TRAFFIC SIGN, TYPE A	885.000	SF	12.85000	11372.25	12.75000	11283.75	14.00000	12390.00
0345 675.33 TUBULAR STEEL SIGN POST	565.000	LB	5.00000	2825.00	4.00000	2260.00	6.00000	3390.00
0350 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1860.000	LF	11.00000	20460.00	10.00000	18600.00	12.50000	23250.00
0355 675.43 FOUNDATION FOR TUBULAR STEEL POST	5.000	EACH	1285.00000	6425.00	1500.00000	7500.00	1425.00000	7125.00
0360 675.50 REMOVING SIGNS	268.000	EACH	5.00000	1340.00	5.00000	1340.00	6.00000	1608.00
0365 675.60 RESETTING SIGNS	54.000	EACH	25.00000	1350.00	25.00000	1350.00	28.00000	1512.00
0370 676.10 DELINEATOR WITH STEEL POST	8.000	EACH	50.00000	400.00	120.00000	960.00	57.00000	456.00
0375 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	1.000	EACH	10.00000	10.00	100.00000	100.00	11.00000	11.00
0380 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0385 900.620 SPECIAL PROVISION (FLASHING BEACON SIGNAL HEADS, LED) (VT ROUTE 100 @ VT ROUTE 15A)	5.000	EACH	1250.00000	6250.00	2500.00000	12500.00	6400.00000	32000.00
0390 900.620 SPECIAL PROVISION (FLASHING BEACON, RAPID, RECTANGULAR)	2.000	EACH	9000.00000	18000.00	12500.00000	25000.00	7800.00000	15600.00
0395 402.12 AGGREGATE SHOULDERS	180.000	TON						
0400 402.13 AGGREGATE SHOULDERS, RAP	180.000	TON	35.00000	6300.00	45.00000	8100.00	50.00000	9000.00
0405 646.403 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	28000.000	LF	0.35000	9800.00	0.35000	9800.00	0.40000	11200.00
0410 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	28000.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0415 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	28500.000 LF	0.35000	9975.00	0.35000	9975.00	0.40000	11400.00
0420 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	28500.000 LF						
0425 646.453 DD1 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	105.000 LF						
0430 646.454 DD2 DURABLE 8 INCH YELLOW LINE, POLYUREA	105.000 LF	4.00000	420.00	4.00000	420.00	4.50000	472.50
0435 646.483 EE1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	450.000 LF						
0440 646.484 EE2 DURABLE 24 INCH STOP BAR, POLYUREA	450.000 LF	5.00000	2250.00	5.00000	2250.00	5.50000	2475.00
0445 646.493 FF1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	173.000 EACH						
0450 646.494 FF2 DURABLE LETTER OR SYMBOL, POLYUREA	173.000 EACH	75.00000	12975.00	75.00000	12975.00	83.00000	14359.00
0455 646.503 GG1 DURABLE CROSSWALK MARKING, EPOXY PAINT	1100.000 LF						
0460 646.504 GG2 DURABLE CROSSWALK MARKING, POLYUREA	1100.000 LF	14.00000	15400.00	14.00000	15400.00	15.00000	16500.00
SECTION TOTALS		\$	1,942,758.75	\$	2,479,009.39	\$	2,716,175.00
COMMON ITEMS TOTAL		\$	1,942,758.75	\$	2,479,009.39	\$	2,716,175.00
CONTRACT TOTALS (LOW COST)		\$	1,942,758.75	\$	2,479,009.39	\$	2,716,175.00