

PROJECT(S) : EDEN STP FPAV(29)
 CRAFTSBURY-IRASBG STP FPAV(32)

CONTRACT ID : 19V033
 CALL ORDER : 002
 CONTRACT TIME : 08/13/21 COMPLETION DATE

CONTRACT DESCRIPTION :
 EDEN STP FPAV (29) & CRAFTSBURY-IRASBURG STP FPAV (32) -
 EDEN STP FPAV (29) - BEGINNING ON VT ROUTE 118 IN THE TOWN
 OF EDEN AT MM 0.000 (JCT VT 100/VT 118) AND EXTENDING
 NORTHERLY ALONG VT ROUTE 118 FOR A DISTANCE OF APPROXIMATELY
 4.650 MILES (24,552.00 FT) TO MM 4.650 IN THE TOWN OF EDEN.
 CRAFTSBURY-IRASBURG STP FPAV (32) - BEGINNING ON VT ROUTE 14
 IN THE TOWN OF CRAFTSBURY AT MM 7.470 (0.492 MILES SOUTHERLY
 OF THE CRAFTSBURY/ALBANY TOWN LINE) AND EXTENDING NORTHERLY
 ALONG VT ROUTE 14 FOR A DISTANCE OF APPROXIMATELY 7.246
 MILES (38,257.72 FT) TO MM 0.032 IN THE TOWN OF IRASBURG.

TOWN(S) : EDEN IRASBURG
 ALBANY OTHERS
 COUNTY : ORLEANS
 DISTRICT : D09

WORK TO BE PERFORMED FOR BOTH PROJECTS INCLUDES
 FINE-MILLING AND RESURFACING THE EXISTING HIGHWAY, GUARDRAIL
 IMPROVEMENTS, PAVEMENT MARKINGS AND OTHER RELATED HIGHWAY
 ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 2,837,011.25	100.0000%
2	11010762010 J. HUTCHINS, INC.	\$ 2,863,634.25	100.9384%
3	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 3,117,468.50	109.8857%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 11010762010 J. HUTCHINS, INC.		(3) 12000589 FRANK W. WHITCOMB CONSTRUCTION CO	
		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	11.00000	18700.00
0010 203.40 SHOULDER BERM REMOVAL	12500.000 LF	0.10000	1250.00	0.10000	1250.00	1.55000	19375.00
0015 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00	75.00000	150.00
0020 210.12 FINE-MILLING, BITUMINOUS PAVEMENT	204500.000 SY	1.00000	204500.00	1.20000	245400.00	1.60000	327200.00
0025 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	1750.000 TON	15.00000	26250.00	20.00000	35000.00	39.00000	68250.00
0030 403.12 AGGREGATE SHOULDERS, RAP WITH RAS	2500.000 TON	15.00000	37500.00	20.00000	50000.00	36.00000	90000.00

VERMONT AGENCY OF TRANSPORTATION
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 RESULTS OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 404.65 EMULSIFIED ASPHALT	725.000 CWT	30.00000	21750.00	65.00000	47125.00	40.00000	29000.00	
0040 406.28 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00	
0045 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	19250.000 TON	71.00000	1366750.00	72.00000	1386000.00	75.15000	1446637.50	
0050 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	800.000 SY	21.00000	16800.00	32.50000	26000.00	30.00000	24000.00	
0055 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	250.000 TON	250.00000	62500.00	200.00000	50000.00	130.00000	32500.00	
0060 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00	
0065 410.10 MATERIAL TRANSFER VEHICLE	19250.000 TON	1.00000	19250.00	1.50000	28875.00	1.15000	22137.50	
0070 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	60.000 LF	135.00000	8100.00	135.00000	8100.00	140.00000	8400.00	
0075 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000 CF	50.00000	2500.00	100.00000	5000.00	230.00000	11500.00	
0080 601.995 CLEANING CULVERT PIPE, IN-PLACE [0 TO 24 IN., INCL.]	60.000 LF	15.00000	900.00	35.00000	2100.00	30.00000	1800.00	
0085 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	15.000 EACH	1500.00000	22500.00	1250.00000	18750.00	1700.00000	25500.00	
0090 608.15 POWER GRADER RENTAL	60.000 HR	85.00000	5100.00	125.00000	7500.00	70.00000	4200.00	
0095 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	250.000 HR	110.00000	27500.00	150.00000	37500.00	125.00000	31250.00	
0100 608.30 POWER BROOM RENTAL, TYPE I	65.000 HR	10.00000	650.00	60.00000	3900.00	55.00000	3575.00	
0105 608.32 POWER BROOM RENTAL, TYPE III	65.000 HR	35.00000	2275.00	180.00000	11700.00	85.00000	5525.00	
0110 608.37 TRUCK RENTAL	500.000 HR	85.00000	42500.00	90.00000	45000.00	88.00000	44000.00	
0115 608.40 LOADER RENTAL, TYPE I	40.000 HR	10.00000	400.00	50.00000	2000.00	65.00000	2600.00	
0120 613.10 STONE FILL, TYPE I	100.000 CY	55.00000	5500.00	80.00000	8000.00	65.00000	6500.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	2475.000	LF	18.40000	45540.00	18.40000	45540.00	19.00000	47025.00
0130 621.218 TRAFFIC BARRIER DELINEATOR	485.000	EACH	7.50000	3637.50	7.50000	3637.50	8.00000	3880.00
0135 621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	200.000	EACH	12.00000	2400.00	12.00000	2400.00	13.00000	2600.00
0140 621.60 ANCHOR FOR STEEL BEAM RAIL	67.000	EACH	870.00000	58290.00	870.00000	58290.00	920.00000	61640.00
0145 621.76 REPLACE GUARDRAIL POST ASSEMBLY	200.000	EACH	40.00000	8000.00	40.00000	8000.00	43.00000	8600.00
0150 621.77 REPLACE GUARDRAIL BEAM UNIT	105.000	EACH	130.00000	13650.00	129.80000	13629.00	132.00000	13860.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	2475.000	LF	0.75000	1856.25	0.75000	1856.25	1.00000	2475.00
0160 630.10 UNIFORMED TRAFFIC OFFICERS	1200.000	HR	60.00000	72000.00	50.00000	60000.00	71.00000	85200.00
0165 630.15 FLAGGERS	4500.000	HR	38.50000	173250.00	20.00000	90000.00	21.50000	96750.00
0170 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	18645.00000	18645.00	16000.00000	16000.00
0175 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0180 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0185 635.11 MOBILIZATION/DEMobilIZATION		LUMP	206870.00000	206870.00	190000.00000	190000.00	188000.00000	188000.00
0190 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (STP FPAV(29))		LUMP	45000.00000	45000.00	45000.00000	45000.00	40000.00000	40000.00
0195 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (STP FPAV(32))		LUMP	45000.00000	45000.00	50000.00000	50000.00	50000.00000	50000.00
0200 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2400.00000	9600.00	3700.00000	14800.00	4000.00000	16000.00
0205 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	124975.000	LF	0.28000	34993.00	0.18000	22495.50	0.19000	23745.25
0210 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	94300.000	LF	0.28000	26404.00	0.18000	16974.00	0.19000	17917.00
0215 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	25.000	LF	8.00000	200.00	8.00000	200.00	9.00000	225.00
0220 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	25.000	EACH	4.00000	100.00	40.00000	1000.00	45.00000	1125.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 646.76 LINE STRIPING TARGETS	18875.000	EACH	1.50000	28312.50	1.50000	28312.50	0.80000	15100.00
0230 651.15 SEED	345.000	LB	10.00000	3450.00	10.00000	3450.00	8.50000	2932.50
0235 651.18 FERTILIZER	1700.000	LB	2.00000	3400.00	1.50000	2550.00	8.50000	14450.00
0240 651.20 AGRICULTURAL LIMESTONE	7.000	TON	650.00000	4550.00	500.00000	3500.00	550.00000	3850.00
0245 651.35 TOPSOIL	365.000	CY	15.00000	5475.00	15.00000	5475.00	44.00000	16060.00
0250 653.10 HAY MULCH	10.000	TON	650.00000	6500.00	500.00000	5000.00	800.00000	8000.00
0255 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	3075.000	SY	1.00000	3075.00	1.50000	4612.50	3.25000	9993.75
0260 675.20 TRAFFIC SIGN, TYPE A	40.000	SF	12.00000	480.00	14.50000	580.00	16.00000	640.00
0265 675.341 SQUARE TUBE SIGN POST AND ANCHOR	120.000	LF	14.00000	1680.00	11.95000	1434.00	13.00000	1560.00
0270 675.50 REMOVING SIGNS	6.000	EACH	75.00000	450.00	10.00000	60.00	11.00000	66.00
0275 676.10 DELINEATOR WITH STEEL POST	74.000	EACH	65.00000	4810.00	70.00000	5180.00	75.00000	5550.00
0280 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	67.000	EACH	1.00000	67.00	1.00000	67.00	1.50000	100.50
0285 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000	LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0290 646.403 AA1 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	124975.000	LF	0.60000	74985.00	0.60000	74985.00	0.62000	77484.50
0295 646.404 AA2 DURABLE 4 INCH WHITE LINE, POLYUREA	124975.000	LF						
0300 646.413 BB1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	94300.000	LF	0.60000	56580.00	0.60000	56580.00	0.62000	58466.00
0305 646.414 BB2 DURABLE 4 INCH YELLOW LINE, POLYUREA	94300.000	LF						
0310 646.483 CC1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	25.000	LF						
0315 646.493 CC1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	12.000	EACH						
0320 646.484 CC2 DURABLE 24 INCH STOP BAR, POLYUREA	25.000	LF	15.00000	375.00	15.00000	375.00	17.00000	425.00
0325 646.494 CC2 DURABLE LETTER OR SYMBOL, POLYUREA	12.000	EACH	100.00000	1200.00	100.00000	1200.00	1.00000	12.00

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		(1) 115009280610		(2) 11010762010		(3) 12000589		
		PIKE INDUSTRIES, INC.		J. HUTCHINS, INC.		FRANK W. WHITCOMB CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 646.493 DD1	DURABLE LETTER OR SYMBOL, EPOXY PAINT	13.000 EACH						
0335 646.494 DD2	DURABLE LETTER OR SYMBOL, POLYUREA	13.000 EACH	100.00000	1300.00	100.00000	1300.00	110.00000	1430.00
SECTION TOTALS			\$	2,837,011.25	\$	2,863,634.25	\$	3,117,468.50
COMMON ITEMS TOTAL			\$	2,837,011.25	\$	2,863,634.25	\$	3,117,468.50
CONTRACT TOTALS (LOW COST)			\$	2,837,011.25	\$	2,863,634.25	\$	3,117,468.50