

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/04/20 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/04/20  
 CALL : 001 PAGE : 1

PROJECT(S) : FAYSTON STP FPAV (33)

CONTRACT ID : 19V037  
 CALL ORDER : 001  
 CONTRACT TIME : 10/15/21 COMPLETION DATE

CONTRACT DESCRIPTION :  
 FAYSTON STP FPAV (33) - BEGINNING ON VT, ROUTE 17 IN FAYSTON  
 AT MM 0.000 AND EXTENDING EASTERLY ALONG VT. ROUTE 17 FOR A  
 DISTANCE OF 4.500 MILES (23,760.000 FT) TO MM 4.500.

TOWN(S) : FAYSTON  
 COUNTY : WASHINGTON  
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES  
 FINE-MILLING, PAVING THE EXISTING HIGHWAY, GUARDRAIL  
 IMPROVEMENTS, PAVEMENT MARKINGS AND OTHER HIGHWAY RELATED  
 ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 1,399,527.25	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 1,529,090.35	109.2576%
3	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,547,572.30	110.5782%
4	11010762010 J. HUTCHINS, INC.	\$ 1,860,836.10	132.9618%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.30	EARTH BORROW	750.000	CY	11.00000	8250.00	2.00000	1500.00	33.00000 24750.00
0010 203.40	SHOULDER BERM REMOVAL	16960.000	LF	1.05000	17808.00	0.10000	1696.00	0.50000 8480.00
0015 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
0020 210.12	FINE-MILLING, BITUMINOUS PAVEMENT	79900.000	SY	1.70000	135830.00	2.00000	159800.00	1.60000 127840.00
0025 402.13	AGGREGATE SHOULDERS, RAP	745.000	TON	29.00000	21605.00	44.00000	32780.00	24.00000 17880.00
0030 404.65	EMULSIFIED ASPHALT	590.000	CWT	20.00000	11800.00	10.00000	5900.00	54.00000 31860.00
0035 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
0040 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	7690.000	TON	74.75000	574827.50	81.50000	626735.00	82.00000 630580.00
0045 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	720.000	SY	20.00000	14400.00	20.00000	14400.00	30.00000 21600.00

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PROJECT(S) : FAYSTON STP FPAV (33)

CONTRACT ID : 19V037

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000	TON	120.00000	12000.00	150.00000	15000.00	148.00000	14800.00
0055 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
0060 410.10 MATERIAL TRANSFER VEHICLE	7690.000	TON	1.40000	10766.00	1.00000	7690.00	4.40000	33836.00
0065 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	155.000	LF	135.00000	20925.00	132.50000	20537.50	155.00000	24025.00
0070 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000	CF	250.00000	12500.00	50.00000	2500.00	275.00000	13750.00
0075 608.15 POWER GRADER RENTAL	50.000	HR	70.00000	3500.00	25.00000	1250.00	90.00000	4500.00
0080 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	70.000	HR	135.00000	9450.00	100.00000	7000.00	110.00000	7700.00
0085 608.30 POWER BROOM RENTAL, TYPE I	40.000	HR	80.00000	3200.00	10.00000	400.00	74.00000	2960.00
0090 608.31 POWER BROOM RENTAL, TYPE II	60.000	HR	90.00000	5400.00	25.00000	1500.00	93.00000	5580.00
0095 608.37 TRUCK RENTAL	140.000	HR	88.00000	12320.00	60.00000	8400.00	93.00000	13020.00
0100 608.40 LOADER RENTAL, TYPE I	20.000	HR	80.00000	1600.00	10.00000	200.00	110.00000	2200.00
0105 613.10 STONE FILL, TYPE I	20.000	CY	75.00000	1500.00	85.00000	1700.00	51.00000	1020.00
0110 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	700.000	LF	20.50000	14350.00	19.00000	13300.00	21.00000	14700.00
0115 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	3000.000	LF	21.50000	64500.00	21.00000	63000.00	23.00000	69000.00
0120 621.218 TRAFFIC BARRIER DELINEATOR	577.000	EACH	9.00000	5193.00	8.25000	4760.25	9.00000	5193.00
0125 621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	20.000	EACH	22.00000	440.00	20.00000	400.00	22.00000	440.00
0130 621.60 ANCHOR FOR STEEL BEAM RAIL	23.000	EACH	925.00000	21275.00	865.00000	19895.00	1000.00000	23000.00
0135 621.75 REMOVE AND RESET GUARDRAIL	1388.000	LF	8.50000	11798.00	8.20000	11381.60	9.00000	12492.00
0140 621.76 REPLACE GUARDRAIL POST ASSEMBLY	126.000	EACH	45.00000	5670.00	41.00000	5166.00	44.00000	5544.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 621.77 REPLACE GUARDRAIL BEAM UNIT	168.000	EACH	150.00000	25200.00	139.00000	23352.00	160.00000	26880.00
0150 621.79 ADJUST HEIGHT OF GUARDRAIL	500.000	LF	5.00000	2500.00	5.10000	2550.00	5.00000	2500.00
0155 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	3725.000	LF	1.25000	4656.25	1.00000	3725.00	1.10000	4097.50
0160 630.10 UNIFORMED TRAFFIC OFFICERS	450.000	HR	55.00000	24750.00	76.00000	34200.00	75.00000	33750.00
0165 630.15 FLAGGERS	1800.000	HR	22.00000	39600.00	39.60000	71280.00	44.00000	79200.00
0170 631.10 FIELD OFFICE, ENGINEERS		LUMP	14000.00000	14000.00	10000.00000	10000.00	14000.00000	14000.00
0175 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
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	106000.00000	106000.00	158000.00000	158000.00	106500.00000	106500.00
0190 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	50000.00000	50000.00	93000.00000	93000.00	20000.00000	20000.00
0195 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3300.00000	6600.00	2500.00000	5000.00	4100.00000	8200.00
0200 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	95700.000	LF	0.18000	17226.00	0.05000	4785.00	0.19000	18183.00
0205 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	95800.000	LF	0.18000	17244.00	0.05000	4790.00	0.19000	18202.00
0210 646.76 LINE STRIPING TARGETS	9700.000	EACH	0.80000	7760.00	1.50000	14550.00	2.20000	21340.00
0215 651.15 SEED	200.000	LB	11.00000	2200.00	10.00000	2000.00	5.00000	1000.00
0220 651.18 FERTILIZER	500.000	LB	8.50000	4250.00	5.00000	2500.00	3.50000	1750.00
0225 651.20 AGRICULTURAL LIMESTONE	2.000	TON	750.00000	1500.00	500.00000	1000.00	580.00000	1160.00
0230 651.35 TOPSOIL	115.000	CY	52.00000	5980.00	30.00000	3450.00	45.00000	5175.00
0235 653.10 HAY MULCH	2.000	TON	825.00000	1650.00	700.00000	1400.00	750.00000	1500.00
0240 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	575.000	SY	3.00000	1725.00	5.00000	2875.00	2.00000	1150.00
0245 676.10 DELINEATOR WITH STEEL POST	38.000	EACH	75.00000	2850.00	72.00000	2736.00	74.00000	2812.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 11008052 ENGINEERS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	38.000 EACH	1.25000	47.50	1.00000	38.00	1.10000	41.80
0255 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0260 646.402 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	AA1 47850.000 LF						
0265 646.403 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 47850.000 LF	0.62000	29667.00	0.60000	28710.00	0.62000	29667.00
0270 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 47850.000 LF						
0275 646.412 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 47800.000 LF						
0280 646.413 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB2 47800.000 LF	0.62000	29636.00	0.60000	28680.00	0.62000	29636.00
0285 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	BB3 47800.000 LF						
SECTION TOTALS		\$	1,399,527.25	\$	1,529,090.35	\$	1,547,572.30
COMMON ITEMS TOTAL		\$	1,399,527.25	\$	1,529,090.35	\$	1,547,572.30
CONTRACT TOTALS (LOW COST)		\$	1,399,527.25	\$	1,529,090.35	\$	1,547,572.30

PROJECT(S) : FAYSTON STP FPAV (33)

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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
SECTION 0001 ROADWAY							
0005 203.30	EARTH BORROW	750.000 CY	5.00000	3750.00			
0010 203.40	SHOULDER BERM REMOVAL	16960.000 LF	0.25000	4240.00			
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00			
0020 210.12	FINE-MILLING, BITUMINOUS PAVEMENT	79900.000 SY	2.25000	179775.00			
0025 402.13	AGGREGATE SHOULDERS, RAP	745.000 TON	30.00000	22350.00			
0030 404.65	EMULSIFIED ASPHALT	590.000 CWT	55.00000	32450.00			
0035 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00			
0040 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	7690.000 TON	93.00000	715170.00			
0045 406.38	HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	720.000 SY	30.00000	21600.00			
0050 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	250.00000	25000.00			
0055 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00			
0060 410.10	MATERIAL TRANSFER VEHICLE	7690.000 TON	2.00000	15380.00			
0065 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	155.000 LF	132.50000	20537.50			
0070 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000 CF	250.00000	12500.00			
0075 608.15	POWER GRADER RENTAL	50.000 HR	100.00000	5000.00			
0080 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	70.000 HR	110.00000	7700.00			
0085 608.30	POWER BROOM RENTAL, TYPE I	40.000 HR	25.00000	1000.00			

VERMONT AGENCY OF TRANSPORTATION  
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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 608.31	POWER BROOM RENTAL, TYPE II	60.000 HR	45.00000	2700.00				
0095 608.37	TRUCK RENTAL	140.000 HR	85.00000	11900.00				
0100 608.40	LOADER RENTAL, TYPE I	20.000 HR	50.00000	1000.00				
0105 613.10	STONE FILL, TYPE I	20.000 CY	100.00000	2000.00				
0110 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	700.000 LF	19.00000	13300.00				
0115 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	3000.000 LF	21.00000	63000.00				
0120 621.218	TRAFFIC BARRIER DELINEATOR	577.000 EACH	8.25000	4760.25				
0125 621.219	STEEL BEAM GUARDRAIL OFFSET BLOCK	20.000 EACH	20.00000	400.00				
0130 621.60	ANCHOR FOR STEEL BEAM RAIL	23.000 EACH	865.00000	19895.00				
0135 621.75	REMOVE AND RESET GUARDRAIL	1388.000 LF	8.20000	11381.60				
0140 621.76	REPLACE GUARDRAIL POST ASSEMBLY	126.000 EACH	41.00000	5166.00				
0145 621.77	REPLACE GUARDRAIL BEAM UNIT	168.000 EACH	139.00000	23352.00				
0150 621.79	ADJUST HEIGHT OF GUARDRAIL	500.000 LF	4.10000	2050.00				
0155 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	3725.000 LF	0.78000	2905.50				
0160 630.10	UNIFORMED TRAFFIC OFFICERS	450.000 HR	75.00000	33750.00				
0165 630.15	FLAGGERS	1800.000 HR	37.00000	66600.00				
0170 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00				
0175 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	600.00000	600.00				
0180 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0185 635.11	MOBILIZATION/DEMobilIZATION	LUMP	220000.00000	220000.00				

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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
0190 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	160000.00000	160000.00				
0195 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3500.00000	7000.00				
0200 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	95700.000 LF	0.17000	16269.00				
0205 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	95800.000 LF	0.17000	16286.00				
0210 646.76	LINE STRIPING TARGETS	9700.000 EACH	1.20000	11640.00				
0215 651.15	SEED	200.000 LB	10.50000	2100.00				
0220 651.18	FERTILIZER	500.000 LB	5.00000	2500.00				
0225 651.20	AGRICULTURAL LIMESTONE	2.000 TON	250.00000	500.00				
0230 651.35	TOPSOIL	115.000 CY	60.00000	6900.00				
0235 653.10	HAY MULCH	2.000 TON	975.00000	1950.00				
0240 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	575.000 SY	2.15000	1236.25				
0245 676.10	DELINEATOR WITH STEEL POST	38.000 EACH	72.00000	2736.00				
0250 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	38.000 EACH	1.00000	38.00				
0255 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0260 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	AA1 47850.000 LF						
0265 646.403	DURABLE 4 INCH WHITE LINE, EPOXY PAINT	AA2 47850.000 LF	0.60000	28710.00				
0270 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	AA3 47850.000 LF						
0275 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	BB1 47800.000 LF						
0280 646.413	DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	BB2 47800.000 LF	0.60000	28680.00				
0285 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	BB3 47800.000 LF						
SECTION TOTALS			\$	1,860,836.10	\$		\$	
COMMON ITEMS TOTAL			\$	1,860,836.10	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,860,836.10	\$	0.00	\$	