

PROJECT(S) : HARTFORD-SHARON IM SURF(65)  
 HARTFORD-SHARON IM SURF(66)

CONTRACT ID : 19V435  
 CALL ORDER : 001  
 CONTRACT TIME : 09/15/21 COMPLETION DATE

CONTRACT DESCRIPTION :  
 HARTFORD-SHARON IM SURF (65) & HARTFORD-SHARON IM SURF (66)  
 - HARTFORD-SHARON IM SURF (65) - BEGINNING IN THE TOWN OF  
 HARTFORD AT MM 00.000 AND EXTENDING NORTHERLY ALONG  
 INTERSTATE ROUTE 89 (NORTHBOUND) FOR A DISTANCE OF  
 APPROXIMATELY 64,653.60 FT (12.245 MILES) TO MM 12.245 IN  
 THE TOWN OF SHARON.WORK TO BE PERFORMED UNDER THIS PROJECT  
 INCLUDES SURFACE PREPARATION INVOLVING PATCHING, POT HOLE  
 REPAIR, CRACK SEALING, FINE-MILLING AND INLAYING WITH BONDED  
 WEARING COURSE ON THE EXISTING INTERSTATE TYPICAL, PAVEMENT  
 MARKINGS, GUARDRAIL, AND OTHER RELATED HIGHWAY ITEMS.

TOWN(S) : SHARON HARTFORD  
 COUNTY : WINDSOR  
 DISTRICT : D04

HARTFORD-SHARON IM SURF (66) - BEGINNING IN THE TOWN OF  
 HARTFORD AT MM 00.000 AND EXTENDING NORTHERLY ALONG  
 INTERSTATE ROUTE 89 (SOUTHBOUND) FOR A DISTANCE OF  
 APPROXIMATELY 64,653.60 FT (12.245 MILES) TO MM 12.245 IN  
 THE TOWN OF SHARON.WORK TO BE PERFORMED UNDER THIS PROJECT  
 INCLUDES SURFACE PREPARATION INVOLVING PATCHING, POT HOLE  
 REPAIR, CRACK SEALING, FINE-MILLING AND INLAYING WITH BONDED  
 WEARING COURSE ON THE EXISTING INTERSTATE TYPICAL, PAVEMENT  
 MARKINGS, GUARDRAIL, AND OTHER RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	2012033250759 ALL STATES CONSTRUCTION, INC.	\$ 6,194,659.80	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 6,582,065.50	106.2539%
3	120022720210 GORMAN GROUP, LLC THE	\$ 6,967,148.70	112.4702%
4	11010762010 J. HUTCHINS, INC.	\$ 7,198,203.50	116.2001%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.40	SHOULDER BERM REMOVAL	116880.000 LF	0.01000	1168.80	0.10000	11688.00	0.10000	11688.00
0010 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
0015 210.12	FINE-MILLING, BITUMINOUS PAVEMENT	480000.000 SY	1.40000	672000.00	1.30000	624000.00	1.43000	686400.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/08/21 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/08/21  
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PROJECT(S) : HARTFORD-SHARON IM SURF (65)  
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CONTRACT ID : 19V435

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 2012033250759 ALL STATES CONSTRUCTION, INC		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120022720210 GORMAN GROUP, LLC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404.65 EMULSIFIED ASPHALT	370.000 CWT	50.00000	18500.00	40.00000	14800.00	42.00000	15540.00	
0025 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	
0035 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	4040.000 TON	115.00000	464600.00	115.00000	464600.00	110.00000	444400.00	
0040 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	140.000 TON	100.00000	14000.00	200.00000	28000.00	125.00000	17500.00	
0045 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	
0050 407.15 BONDED WEARING COURSE (TYPE C)	428000.000 SY	4.75000	2033000.00	4.65000	1990200.00	4.64000	1985920.00	
0055 407.16 POLYMER-MODIFIED EMULSIFIED ASPHALT	9000.000 CWT	30.00000	270000.00	26.20000	235800.00	21.00000	189000.00	
0060 410.10 MATERIAL TRANSFER VEHICLE	22660.000 TON	2.50000	56650.00	2.00000	45320.00	5.67000	128482.20	
0065 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (ASTM D6690 TYPE II)	75400.000 LB	2.55000	192270.00	1.00000	75400.00	1.00000	75400.00	
0070 418.10 ASPHALTIC APPROACH MATERIAL	1960.000 SF	66.95000	131222.00	67.00000	131320.00	66.95000	131222.00	
0075 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	270.000 LF	135.25000	36517.50	135.25000	36517.50	135.25000	36517.50	
0080 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	20.000 CF	250.00000	5000.00	250.00000	5000.00	250.00000	5000.00	
0085 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	17.000 EACH	750.00000	12750.00	2000.00000	34000.00	800.00000	13600.00	
0090 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	10.000 EACH	1200.00000	12000.00	1500.00000	15000.00	1250.00000	12500.00	
0095 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1200.00000	4800.00	1500.00000	6000.00	1400.00000	5600.00	
0100 608.15 POWER GRADER RENTAL	200.000 HR	25.00000	5000.00	10.00000	2000.00	20.00000	4000.00	
0105 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	750.000 HR	25.00000	18750.00	25.00000	18750.00	20.00000	15000.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 2012033250759 ALL STATES CONSTRUCTION, INC		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120022720210 GORMAN GROUP, LLC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 608.30 POWER BROOM RENTAL, TYPE I	220.000 HR	25.00000	5500.00	25.00000	5500.00	10.00000	2200.00	
0115 608.31 POWER BROOM RENTAL, TYPE II	370.000 HR	25.00000	9250.00	25.00000	9250.00	20.00000	7400.00	
0120 608.37 TRUCK RENTAL	1500.000 HR	25.00000	37500.00	25.00000	37500.00	20.00000	30000.00	
0125 608.45 TRUCK-MOUNTED ATTENUATOR	240.000 HR	50.00000	12000.00	25.00000	6000.00	20.00000	4800.00	
0130 608.50 TRUCK-MOUNTED ATTENUATOR, AWV/PV	120.000 HR	150.00000	18000.00	25.00000	3000.00	20.00000	2400.00	
0135 613.10 STONE FILL, TYPE I	20.000 CY	70.00000	1400.00	150.00000	3000.00	70.50000	1410.00	
0140 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1500.000 LF	21.05000	31575.00	21.05000	31575.00	21.08000	31620.00	
0145 621.218 TRAFFIC BARRIER DELINEATOR	4700.000 EACH	9.00000	42300.00	10.00000	47000.00	9.00000	42300.00	
0150 621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	800.000 EACH	15.00000	12000.00	15.00000	12000.00	15.10000	12080.00	
0155 621.50 MANUFACTURED TERMINAL SECTION, FLARED	30.000 EACH	230.00000	6900.00	2300.00000	69000.00	2350.00000	70500.00	
0160 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	10.000 EACH	1750.00000	17500.00	1750.00000	17500.00	1800.00000	18000.00	
0163 621.60 ANCHOR FOR STEEL BEAM RAIL	20.000 EACH	725.00000	14500.00	725.00000	14500.00	728.00000	14560.00	
0165 621.76 REPLACE GUARDRAIL POST ASSEMBLY	1100.000 EACH	35.00000	38500.00	20.00000	22000.00	15.00000	16500.00	
0170 621.77 REPLACE GUARDRAIL BEAM UNIT	1900.000 EACH	131.00000	248900.00	131.00000	248900.00	142.58000	270902.00	
0175 621.79 ADJUST HEIGHT OF GUARDRAIL	11800.000 LF	0.41000	4838.00	4.10000	48380.00	4.20000	49560.00	
0180 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1500.000 LF	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00	
0185 630.10 UNIFORMED TRAFFIC OFFICERS	3020.000 HR	87.50000	264250.00	85.00000	256700.00	91.00000	274820.00	
0190 630.15 FLAGGERS	4800.000 HR	10.00000	48000.00	25.00000	120000.00	5.00000	24000.00	
0195 631.10 FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	10000.00000	10000.00	22000.00000	22000.00	
0200 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	750.00000	750.00	650.00000	650.00	
0205 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00	

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PROJECT(S) : HARTFORD-SHARON IM SURF (65)  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 2012033250759 ALL STATES CONSTRUCTION, INC		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120022720210 GORMAN GROUP, LLC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 635.11 MOBILIZATION/DEMobilIZATION	LUMP	368000.00000	368000.00	685000.00000	685000.00	508580.00000	508580.00
0215 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (IM SURF (65))	LUMP	248000.00000	248000.00	289450.00000	289450.00	564775.00000	564775.00
0220 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE (IM SURF (66))	LUMP	248000.00000	248000.00	289450.00000	289450.00	564775.00000	564775.00
0225 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	5000.00000	40000.00	4200.00000	33600.00	4635.00000	37080.00
0230 646.620 TEMPORARY 6 INCH WHITE LINE	10000.000 LF	0.16000	1600.00	2.50000	25000.00	2.13000	21300.00
0235 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	194000.000 LF	0.16000	31040.00	0.18000	34920.00	0.18000	34920.00
0240 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	148000.000 LF	0.16000	23680.00	0.18000	26640.00	0.18000	26640.00
0245 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	6100.000 LF	0.65000	3965.00	0.75000	4575.00	0.75000	4575.00
0250 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	70.000 LF	1.75000	122.50	4.00000	280.00	4.00000	280.00
0255 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	63.000 EACH	25.00000	1575.00	50.00000	3150.00	50.00000	3150.00
0260 646.76 LINE STRIPING TARGETS	31100.000 EACH	1.00000	31100.00	0.50000	15550.00	1.00000	31100.00
0265 651.15 SEED	104.000 LB	6.00000	624.00	20.00000	2080.00	20.00000	2080.00
0270 651.18 FERTILIZER	480.000 LB	1.70000	816.00	5.00000	2400.00	4.00000	1920.00
0275 651.20 AGRICULTURAL LIMESTONE	2.000 TON	500.00000	1000.00	1000.00000	2000.00	575.00000	1150.00
0280 651.35 TOPSOIL	120.000 CY	50.00000	6000.00	40.00000	4800.00	60.00000	7200.00
0285 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	1000.000 SY	2.00000	2000.00	5.00000	5000.00	2.05000	2050.00
0290 676.10 DELINEATOR WITH STEEL POST	134.000 EACH	69.00000	9246.00	70.00000	9380.00	75.00000	10050.00
0295 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	134.000 EACH	1.00000	134.00	1.00000	134.00	2.00000	268.00
0300 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0305 900.635 SPECIAL PROVISION (COVER COAT MATERIAL, SAND)	79600.000 LB	0.55000	43780.00	0.70000	55720.00	0.87000	69252.00

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PROJECT(S) : HARTFORD-SHARON IM SURF(65)  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 2012033250759 ALL STATES CONSTRUCTION, INC		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( 3 ) 120022720210 GORMAN GROUP, LLC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT SEAL COAT)	1600.000 CWT	45.00000	72000.00	47.00000	75200.00	50.00000	80000.00
0315 402.12 AA1 AGGREGATE SHOULDERS	240.000 TON			50.00000	12000.00		
0320 402.13 AA2 AGGREGATE SHOULDERS, RAP	240.000 TON	60.00000	14400.00			48.00000	11520.00
0325 646.423 BB1 DURABLE 6 INCH WHITE LINE, EPOXY PAINT	194000.000 LF	0.68000	131920.00	0.82000	159080.00	0.82000	159080.00
0330 646.424 BB2 DURABLE 6 INCH WHITE LINE, POLYUREA	194000.000 LF						
0335 646.433 CC1 DURABLE 6 INCH YELLOW LINE, EPOXY PAINT	148000.000 LF	0.68000	100640.00	0.82000	121360.00	0.82000	121360.00
0340 646.434 CC2 DURABLE 6 INCH YELLOW LINE, POLYUREA	148000.000 LF						
0345 646.463 DD1 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	6100.000 LF	3.75000	22875.00	2.00000	12200.00	3.00000	18300.00
0350 646.464 DD2 DURABLE 12 INCH WHITE LINE, POLYUREA	6100.000 LF						
0355 646.483 EE1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	70.000 LF	7.00000	490.00				
0360 646.484 EE2 DURABLE 24 INCH STOP BAR, POLYUREA	70.000 LF			8.00000	560.00	8.00000	560.00
0365 646.493 FF1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	63.000 EACH	85.00000	5355.00				
0370 646.494 FF2 DURABLE LETTER OR SYMBOL, POLYUREA	63.000 EACH			110.00000	6930.00	112.00000	7056.00
SECTION TOTALS		\$	6,194,659.80	\$	6,582,065.50	\$	6,967,148.70
COMMON ITEMS TOTAL		\$	6,194,659.80	\$	6,582,065.50	\$	6,967,148.70
CONTRACT TOTALS (LOW COST)		\$	6,194,659.80	\$	6,582,065.50	\$	6,967,148.70

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/08/21 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/08/21  
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PROJECT(S) : HARTFORD-SHARON IM SURF(65)  
 HARTFORD-SHARON IM SURF(66)

CONTRACT ID : 19V435

		( 4 ) 11010762010	( )	( )
		J. HUTCHINS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 203.40	SHOULDER BERM REMOVAL	116880.000 LF	0.10000	11688.00
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00
0015 210.12	FINE-MILLING, BITUMINOUS PAVEMENT	480000.000 SY	2.20000	1056000.00
0020 404.65	EMULSIFIED ASPHALT	370.000 CWT	10.00000	3700.00
0025 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	2.000 LU	1.00000	2.00
0035 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	4040.000 TON	115.00000	464600.00
0040 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	140.000 TON	125.00000	17500.00
0045 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	2.000 LU	1.00000	2.00
0050 407.15	BONDED WEARING COURSE (TYPE C)	428000.000 SY	5.50000	2354000.00
0055 407.16	POLYMER-MODIFIED EMULSIFIED ASPHALT	9000.000 CWT	10.00000	90000.00
0060 410.10	MATERIAL TRANSFER VEHICLE	22660.000 TON	1.25000	28325.00
0065 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (ASTM D6690 TYPE II)	75400.000 LB	2.55000	192270.00
0070 418.10	ASPHALTIC APPROACH MATERIAL	1960.000 SF	66.95000	131222.00
0075 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	270.000 LF	135.25000	36517.50
0080 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	20.000 CF	250.00000	5000.00
0085 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	17.000 EACH	750.00000	12750.00
0090 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	10.000 EACH	1200.00000	12000.00

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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
0095 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1400.00000	5600.00				
0100 608.15	POWER GRADER RENTAL	200.000 HR	75.00000	15000.00				
0105 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	750.000 HR	100.00000	75000.00				
0110 608.30	POWER BROOM RENTAL, TYPE I	220.000 HR	35.00000	7700.00				
0115 608.31	POWER BROOM RENTAL, TYPE II	370.000 HR	100.00000	37000.00				
0120 608.37	TRUCK RENTAL	1500.000 HR	50.00000	75000.00				
0125 608.45	TRUCK-MOUNTED ATTENUATOR	240.000 HR	57.00000	13680.00				
0130 608.50	TRUCK-MOUNTED ATTENUATOR, AWV/PV	120.000 HR	86.00000	10320.00				
0135 613.10	STONE FILL, TYPE I	20.000 CY	91.50000	1830.00				
0140 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1500.000 LF	21.05000	31575.00				
0145 621.218	TRAFFIC BARRIER DELINEATOR	4700.000 EACH	9.00000	42300.00				
0150 621.219	STEEL BEAM GUARDRAIL OFFSET BLOCK	800.000 EACH	15.00000	12000.00				
0155 621.50	MANUFACTURED TERMINAL SECTION, FLARED	30.000 EACH	2300.00000	69000.00				
0160 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	10.000 EACH	1750.00000	17500.00				
0163 621.60	ANCHOR FOR STEEL BEAM RAIL	20.000 EACH	725.00000	14500.00				
0165 621.76	REPLACE GUARDRAIL POST ASSEMBLY	1100.000 EACH	35.00000	38500.00				
0170 621.77	REPLACE GUARDRAIL BEAM UNIT	1900.000 EACH	131.00000	248900.00				
0175 621.79	ADJUST HEIGHT OF GUARDRAIL	11800.000 LF	4.10000	48380.00				
0180 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	1500.000 LF	1.00000	1500.00				
0185 630.10	UNIFORMED TRAFFIC OFFICERS	3020.000 HR	68.00000	205360.00				

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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 630.15	FLAGGERS	4800.000	HR	15.00000	72000.00			
0195 631.10	FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00			
0200 631.17	TESTING EQUIPMENT, BITUMINOUS		LUMP	600.00000	600.00			
0205 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00			
0210 635.11	MOBILIZATION/DEMobilIZATION		LUMP	495000.00000	495000.00			
0215 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE (IM SURF (65))		LUMP	295000.00000	295000.00			
0220 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE (IM SURF (66))		LUMP	295000.00000	295000.00			
0225 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	8.000	EACH	6000.00000	48000.00			
0230 646.620	TEMPORARY 6 INCH WHITE LINE	10000.000	LF	0.18000	1800.00			
0235 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	194000.000	LF	0.18000	34920.00			
0240 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	148000.000	LF	0.18000	26640.00			
0245 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	6100.000	LF	0.75000	4575.00			
0250 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	70.000	LF	4.00000	280.00			
0255 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	63.000	EACH	50.00000	3150.00			
0260 646.76	LINE STRIPING TARGETS	31100.000	EACH	0.75000	23325.00			
0265 651.15	SEED	104.000	LB	15.00000	1560.00			
0270 651.18	FERTILIZER	480.000	LB	10.00000	4800.00			
0275 651.20	AGRICULTURAL LIMESTONE	2.000	TON	1000.00000	2000.00			
0280 651.35	TOPSOIL	120.000	CY	80.00000	9600.00			
0285 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	1000.000	SY	1.75000	1750.00			



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/08/21 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/08/21  
 CALL : 001 PAGE : 9

PROJECT(S) : HARTFORD-SHARON IM SURF(65)  
 HARTFORD-SHARON IM SURF(66)

CONTRACT ID : 19V435

		( 4 ) 11010762010		( )		( )		
		J. HUTCHINS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 676.10	DELINEATOR WITH STEEL POST	134.000 EACH	69.00000	9246.00				
0295 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	134.000 EACH	1.00000	134.00				
0300 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00				
0305 900.635	SPECIAL PROVISION (COVER COAT MATERIAL, SAND)	79600.000 LB	0.65000	51740.00				
0310 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT SEAL COAT)	1600.000 CWT	55.00000	88000.00				
0315 402.12	AA1 AGGREGATE SHOULDERS	240.000 TON	60.75000	14580.00				
0320 402.13	AA2 AGGREGATE SHOULDERS, RAP	240.000 TON						
0325 646.423	BB1 DURABLE 6 INCH WHITE LINE, EPOXY PAINT	194000.000 LF	0.82000	159080.00				
0330 646.424	BB2 DURABLE 6 INCH WHITE LINE, POLYUREA	194000.000 LF						
0335 646.433	CC1 DURABLE 6 INCH YELLOW LINE, EPOXY PAINT	148000.000 LF	0.82000	121360.00				
0340 646.434	CC2 DURABLE 6 INCH YELLOW LINE, POLYUREA	148000.000 LF						
0345 646.463	DD1 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	6100.000 LF	2.00000	12200.00				
0350 646.464	DD2 DURABLE 12 INCH WHITE LINE, POLYUREA	6100.000 LF						
0355 646.483	EE1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	70.000 LF						
0360 646.484	EE2 DURABLE 24 INCH STOP BAR, POLYUREA	70.000 LF	8.00000	560.00				
0365 646.493	FF1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	63.000 EACH						
0370 646.494	FF2 DURABLE LETTER OR SYMBOL, POLYUREA	63.000 EACH	110.00000	6930.00				
SECTION TOTALS			\$	7,198,203.50	\$		\$	
COMMON ITEMS TOTAL			\$	7,198,203.50	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	7,198,203.50	\$	0.00	\$	