

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

RUN DATE : 12/11/20  
 CALL : 001 PAGE : 1

PROJECT(S) : MIDDLEBURY STP PC20(3)  
 MIDDLEBURY NH PC20(4)

CONTRACT ID : 18V188  
 CALL ORDER : 001  
 CONTRACT TIME : 10/15/21 COMPLETION DATE

CONTRACT DESCRIPTION :  
 MIDDLEBURY STP PC20(3) & MIDDLEBURY NH PC20(4) - IN THE TOWN  
 OF MIDDLEBURY BEGINNING ON VT 30 AT STA. 27+65 (MM 0.524)  
 AND CONTINUING NORTH ON VT 30 TO STA. 88+16 (MM 1.146) AT  
 THE END OF PROJECT. BEGINNING ON VT 125 AT STA. 17+60 (MM  
 0.333) AND CONTINUING EAST ON VT 125 TO STA. 63+96 (MM  
 1.211) AT THE END OF THE PROJECT. INCLUDING VT 125 WEST  
 BETWEEN STA. 100+00 AND STA. 105+50.WORK TO BE PERFORMED  
 UNDER THIS PROJECT INCLUDES COARSE-MILLING, RESURFACING WITH  
 LEVELING, AND WEARING COURSE, PAVEMENT MARKINGS, SIGNAGE,  
 AND OTHER RELATED HIGHWAY ITEMS.

TOWN(S) : MIDDLEBURY  
 COUNTY : ADDISON  
 DISTRICT : D05

MIDDLEBURY NH PC20 (4) - BEGINNING ON US 7 IN THE TOWN OF  
 MIDDLEBURY AT STA. 224+70 (MM 4.256) AND CONTINUE NORTH ON  
 US 7 TO STA. 301+55 (MM 5.711) AT THE END OF PROJECT  
 INCLUDING COURT SQUARE BETWEEN STA. 261+27 (MM 4.948) AND  
 STA. 465+53 (MM 5.029).WORK TO BE PERFORMED UNDER THIS  
 PROJECT INCLUDES COARSE-MILLING, RESURFACING WITH LEVELING,  
 AND WEARING COURSE, PAVEMENT MARKINGS, SIGNAGE, AND OTHER  
 RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 4,078,982.00	100.0000%
2	1100184001 FULLER SAND & GRAVEL, INC.	\$ 4,446,689.50	109.0147%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 4,773,000.25	117.0145%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11010762010 J. HUTCHINS, INC.		( 2 ) 1100184001 FULLER SAND & GRAVEL, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	21.000 EACH	95.00000	1995.00	95.00000	1995.00	95.00000	1995.00
0010 203.15 COMMON EXCAVATION	7.000 CY	190.00000	1330.00	100.00000	700.00	350.00000	2450.00
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 210.10 COARSE-MILLING, BITUMINOUS PAVEMENT	82000.000 SY	2.05000	168100.00	3.50000	287000.00	2.35000	192700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	865.000 TON	26.50000	22922.50	25.00000	21625.00	41.00000	35465.00
0030 404.65 EMULSIFIED ASPHALT	1050.000 CWT	10.00000	10500.00	25.00000	26250.00	10.00000	10500.00
0035 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
0040 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	10700.000 TON	107.50000	1150250.00	105.00000	1123500.00	120.25000	1286675.00
0045 406.38 HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES	3600.000 SY	24.00000	86400.00	30.00000	108000.00	50.00000	180000.00
0050 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	100.000 TON	150.00000	15000.00	250.00000	25000.00	275.00000	27500.00
0055 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
0060 418.10 ASPHALTIC APPROACH MATERIAL	240.000 SF	65.00000	15600.00	62.00000	14880.00	62.00000	14880.00
0065 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	60.000 LF	130.00000	7800.00	128.00000	7680.00	128.00000	7680.00
0070 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	20.000 CF	200.00000	4000.00	250.00000	5000.00	250.00000	5000.00
0075 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	35.000 EACH	850.00000	29750.00	850.00000	29750.00	871.25000	30493.75
0080 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	123.000 EACH	1200.00000	147600.00	1300.00000	159900.00	1230.00000	151290.00
0085 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	16.000 EACH	1200.00000	19200.00	1500.00000	24000.00	1230.00000	19680.00
0090 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	16.000 EACH	1200.00000	19200.00	1700.00000	27200.00	1230.00000	19680.00
0095 604.42 CHANGING ELEVATION OF SEWER MANHOLES	39.000 EACH	850.00000	33150.00	850.00000	33150.00	871.25000	33978.75
0100 608.15 POWER GRADER RENTAL	80.000 HR	145.00000	11600.00	20.00000	1600.00	148.63000	11890.40
0105 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	90.000 HR	165.00000	14850.00	110.00000	9900.00	174.25000	15682.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 608.30 POWER BROOM RENTAL, TYPE I	80.000 HR	60.00000	4800.00	35.00000	2800.00	75.00000	6000.00	
0115 608.31 POWER BROOM RENTAL, TYPE II	50.000 HR	200.00000	10000.00	50.00000	2500.00	155.00000	7750.00	
0120 608.37 TRUCK RENTAL	180.000 HR	95.00000	17100.00	80.00000	14400.00	97.38000	17528.40	
0125 608.40 LOADER RENTAL, TYPE I	80.000 HR	50.00000	4000.00	40.00000	3200.00	51.25000	4100.00	
0130 613.10 STONE FILL, TYPE I	130.000 CY	75.00000	9750.00	70.00000	9100.00	87.13000	11326.90	
0135 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	30.000 LF	45.00000	1350.00	35.00000	1050.00	46.13000	1383.90	
0140 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	40.000 TON	195.00000	7800.00	275.00000	11000.00	450.00000	18000.00	
0145 617.10 REMOVE AND RESET MAILBOX, SINGLE SUPPOR	1.000 EACH	350.00000	350.00	241.50000	241.50	500.00000	500.00	
0150 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	7.000 SY	185.00000	1295.00	130.00000	910.00	374.63000	2622.41	
0155 618.30 DETECTABLE WARNING SURFACE	10.000 SF	110.00000	1100.00	110.00000	1100.00	222.75000	2227.50	
0160 619.17 YIELDING MARKER POSTS	2.000 EACH	60.00000	120.00	58.00000	116.00	63.80000	127.60	
0165 629.20 ADJUST ELEVATION OF VALVE BOX	68.000 EACH	125.00000	8500.00	200.00000	13600.00	165.00000	11220.00	
0170 630.10 UNIFORMED TRAFFIC OFFICERS	900.000 HR	70.00000	63000.00	50.00000	45000.00	100.00000	90000.00	
0175 630.15 FLAGGERS	9400.000 HR	30.00000	282000.00	35.00000	329000.00	46.80000	439920.00	
0180 631.10 FIELD OFFICE, ENGINEERS	LUMP	27850.00000	27850.00	30000.00000	30000.00	20000.00000	20000.00	
0185 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	600.00000	600.00	500.00000	500.00	500.00000	500.00	
0190 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00	
0195 633.10 CPM SCHEDULE	10.000 EACH	250.00000	2500.00	300.00000	3000.00	250.00000	2500.00	
0200 635.11 MOBILIZATION/DEMobilIZATION	LUMP	580650.00000	580650.00	723782.60000	723782.60	832073.63000	832073.63	
0205 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	580650.00000	580650.00	649188.00000	649188.00	449052.25000	449052.25	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	4650.00000	37200.00	7000.00000	56000.00	4300.00000	34400.00	
0215 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	83600.000 LF	0.10000	8360.00	0.18000	15048.00	0.18000	15048.00	
0220 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	78800.000 LF	0.10000	7880.00	0.18000	14184.00	0.18000	14184.00	
0225 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	5000.000 LF	1.35000	6750.00	1.35000	6750.00	1.35000	6750.00	
0230 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	3000.000 LF	1.35000	4050.00	1.35000	4050.00	1.35000	4050.00	
0235 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1550.000 LF	4.00000	6200.00	4.00000	6200.00	4.00000	6200.00	
0240 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	364.000 EACH	40.00000	14560.00	40.00000	14560.00	40.00000	14560.00	
0245 646.702 TEMPORARY CROSSWALK MARKING, PAINT	6000.000 LF	8.00000	48000.00	8.00000	48000.00	8.00000	48000.00	
0250 646.76 LINE STRIPING TARGETS	8400.000 EACH	0.25000	2100.00	0.85000	7140.00	4.60000	38640.00	
0255 651.15 SEED	500.000 LB	9.00000	4500.00	8.00000	4000.00	12.30000	6150.00	
0260 651.18 FERTILIZER	1000.000 LB	2.00000	2000.00	2.00000	2000.00	5.13000	5130.00	
0265 651.20 AGRICULTURAL LIMESTONE	4.000 TON	900.00000	3600.00	600.00000	2400.00	1383.75000	5535.00	
0270 651.35 TOPSOIL	70.000 CY	105.00000	7350.00	80.00000	5600.00	97.38000	6816.60	
0275 651.40 GRUBBING MATERIAL (6")	60.000 SY	9.00000	540.00	5.00000	300.00	9.23000	553.80	
0280 653.10 HAY MULCH	4.000 TON	900.00000	3600.00	600.00000	2400.00	1383.75000	5535.00	
0285 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	60.000 SY	4.00000	240.00	4.00000	240.00	4.10000	246.00	
0290 653.475 SILT FENCE, TYPE I	200.000 LF	5.00000	1000.00	6.00000	1200.00	5.13000	1026.00	
0295 675.20 TRAFFIC SIGN, TYPE A	1120.000 SF	18.00000	20160.00	17.80000	19936.00	21.54000	24124.80	
0300 675.33 TUBULAR STEEL SIGN POST	1310.000 LB	4.85000	6353.50	4.85000	6353.50	6.35000	8318.50	
0305 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1860.000 LF	13.00000	24180.00	13.00000	24180.00	18.33000	34093.80	
0310 675.43 FOUNDATION FOR TUBULAR STEEL POST	11.000 EACH	1850.00000	20350.00	1828.00000	20108.00	2047.36000	22520.96	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 675.50 REMOVING SIGNS	341.000 EACH	10.00000	3410.00	10.00000	3410.00	11.20000	3819.20
0320 675.60 RESETTING SIGNS	36.000 EACH	30.00000	1080.00	30.00000	1080.00	33.60000	1209.60
0325 678.45 REMOVAL OF EXISTING TRAFFIC CONTROL SIGNAL SYSTEM (US 7 & MARY HOGAN DRIVE, STA. 254+67)	1.000 EACH	15000.00000	15000.00	11250.00000	11250.00	7500.00000	7500.00
0330 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	2.000 LU	1.00000	2.00	1.00000	2.00	1.00000	2.00
0335 900.620 SPECIAL PROVISION (FLASHING BEACON, RAPID RECTANGULAR)	2.000 EACH	10000.00000	20000.00	8000.00000	16000.00	8800.00000	17600.00
0340 900.620 SPECIAL PROVISION (FLASHING BEACON, RAPID, RECTANGULAR)	2.000 EACH	10000.00000	20000.00	8000.00000	16000.00	8800.00000	17600.00
0345 900.620 SPECIAL PROVISION (LED BLANK OUT SIGNS)	1.000 EACH	6500.00000	6500.00	6290.00000	6290.00	5990.00000	5990.00
0350 900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTOLLER) (US7 @ COURT SQUARE)	1.000 EACH	6500.00000	6500.00	5575.00000	5575.00	6500.00000	6500.00
0355 900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTOLLER) (US7 @ CROSS ST)	1.000 EACH	6500.00000	6500.00	5575.00000	5575.00	6500.00000	6500.00
0360 900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTOLLER) (US7 @ ELM ST)	1.000 EACH	7500.00000	7500.00	6425.00000	6425.00	7200.00000	7200.00
0365 900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTOLLER) (VT30 @ ACADEMY ST)	1.000 EACH	7500.00000	7500.00	6425.00000	6425.00	7200.00000	7200.00
0370 900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTO LLER) (US7 @ MONROE ST/CHARLES AVE)	1.000 EACH	6500.00000	6500.00	5575.00000	5575.00	6300.00000	6300.00
0375 900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US7 @ COURT SQUARE)	1.000 EACH	25000.00000	25000.00	20575.00000	20575.00	26000.00000	26000.00
0380 900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US7 @ CROSS ST)	1.000 EACH	25000.00000	25000.00	20425.00000	20425.00	27000.00000	27000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.620 SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US7 @ MONROE ST / CHARLES AVE)	1.000 EACH	50000.00000	50000.00	44250.00000	44250.00	48675.00000	48675.00
0390 900.675 SPECIAL PROVISION (IMPRINTED/COLORIZED SURFACE)	270.000 SY	380.00000	102600.00	344.67000	93060.90	350.00000	94500.00
0395 402.12 AA1 AGGREGATE SHOULDERS	310.000 TON	55.00000	17050.00				
0400 402.13 AA2 AGGREGATE SHOULDERS, RAP	310.000 TON			30.00000	9300.00	55.00000	17050.00
0405 646.403 BB1 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	41800.000 LF						
0410 646.404 BB2 DURABLE 4 INCH WHITE LINE, POLYUREA	41800.000 LF	0.75000	31350.00	0.75000	31350.00	1.00000	41800.00
0415 646.413 CC1 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	39400.000 LF						
0420 646.414 CC2 DURABLE 4 INCH YELLOW LINE, POLYUREA	39400.000 LF	0.75000	29550.00	0.75000	29550.00	1.00000	39400.00
0425 646.443 DD1 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	2500.000 LF						
0430 646.444 DD2 DURABLE 8 INCH WHITE LINE, POLYUREA	2500.000 LF	2.00000	5000.00	2.00000	5000.00	3.00000	7500.00
0435 646.453 EE1 DURABLE 8 INCH YELLOW LINE, EPOXY PAINT	1600.000 LF						
0440 646.454 EE2 DURABLE 8 INCH YELLOW LINE, POLYUREA	1600.000 LF	2.00000	3200.00	2.00000	3200.00	2.50000	4000.00
0445 646.483 FF1 DURABLE 24 INCH STOP BAR, EPOXY PAINT	775.000 LF						
0450 646.484 FF2 DURABLE 24 INCH STOP BAR, POLYUREA	775.000 LF	8.00000	6200.00	8.00000	6200.00	9.00000	6975.00
0455 646.493 GG1 DURABLE LETTER OR SYMBOL, EPOXY PAINT	182.000 EACH						
0460 646.494 GG2 DURABLE LETTER OR SYMBOL, POLYUREA	182.000 EACH	125.00000	22750.00	125.00000	22750.00	125.00000	22750.00
0465 646.503 HH1 DURABLE CROSSWALK MARKING, EPOXY PAINT	3000.000 LF						
0470 646.504 HH2 DURABLE CROSSWALK MARKING, POLYUREA	3000.000 LF	22.00000	66000.00	22.00000	66000.00	26.84000	80520.00
SECTION TOTALS			\$ 4,078,982.00		\$ 4,446,689.50		\$ 4,773,000.25
COMMON ITEMS TOTAL			\$ 4,078,982.00		\$ 4,446,689.50		\$ 4,773,000.25
CONTRACT TOTALS (LOW COST)			\$ 4,078,982.00		\$ 4,446,689.50		\$ 4,773,000.25