

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/10/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/10/20
 CALL : 004 PAGE : 1

PROJECT(S) : SHARON-BETHEL IM 089-1 (66)

CONTRACT ID : 18V192
 CALL ORDER : 004
 CONTRACT TIME : 10/15/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 SHARON-BETHEL IM 089-1 (66) - BEGINNING IN THE TOWN OF
 SHARON AT MM 12.245 AND EXTENDING NORTHERLY ALONG INTERSTATE
 ROUTE 89 (NORTHBOUND) FOR A DISTANCE OF APPROXIMATELY
 69,162.72 FT (13.099 MILES) TO MM 25.344 IN THE TOWN OF
 BETHEL , WITH GAPS TOTALING APPROXIMATELY 4,123.68 FT (0.781
 MILES). BEGINNING IN THE TOWN OF SHARON AT MM 12.245 AND
 EXTENDING NORTHERLY ALONG INTERSTATE ROUTE 89 (SOUTHBOUND)
 FOR A DISTANCE OF APPROXIMATELY 69,484.80 FT (13.160 MILES)
 TO MM 25.405 IN THE TOWN OF BETHEL, WITH GAPS TOTALING
 APPROXIMATELY 4,092.00 FT (0.775 MILES).

TOWN(S) : SHARON BETHEL
 ROYALTON
 COUNTY : WINDSOR
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SURFACE
 PREPARATION INVOLVING PATCHING, POT HOLE REPAIR, CRACK
 SEALING, FINE-MILLING AND INLAYING WITH A THIN BITUMINOUS
 CONCRETE WEARING SURFACE ON THE EXISTING INTERSTATE TYPICAL,
 PAVEMENT MARKINGS, GUARDRAIL REHABILITATION, AND OTHER
 RELATED HIGHWAY ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 8,176,918.00	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 8,281,260.50	101.2761%

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	100.000	CY	30.00000	3000.00	5.00000	500.00	
0010 203.40	SHOULDER BERM REMOVAL	94900.000	LF	0.10000	9490.00	0.10000	9490.00	
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CY	75.00000	75.00	75.00000	75.00	
0020 210.12	FINE-MILLING, BITUMINOUS PAVEMENT	496000.000	SY	1.85000	917600.00	1.85000	917600.00	
0025 213.10		125000.000	LF	0.20000	25000.00	0.25000	31250.00	

MILLED RUMBLE STRIPS (EDGELINE)								
0030 404.65	1800.000 CWT		30.00000	54000.00		20.00000	36000.00	
EMULSIFIED ASPHALT								

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		(1) 11010762010			(2) 115009280610		
		J. HUTCHINS, INC.			PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0035 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.) (STONE MATRIX BCP)	1.000 LU	1.00000	1.00	1.00000	1.00	
0040 406.28	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.) (SUPERPAVE TYPE IVS)	1.000 LU	1.00000	1.00	1.00000	1.00	
0045 406.29	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.) (SUPERPAVE TYPE IVS)	1.000 LU	1.00000	1.00	1.00000	1.00	
0050 406.30	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0055 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.) (STONE MATRIX BCP)	1.000 LU	1.00000	1.00	1.00000	1.00	
0060 406.31	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.) (SUPERPAVE TYPE IVS)	1.000 LU	1.00000	1.00	1.00000	1.00	
0065 406.35	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	14700.000 TON	95.00000	1396500.00	91.65000	1347255.00	
0070 406.45	BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	130.000 TON	125.00000	16250.00	250.00000	32500.00	
0075 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0080 407.15	BONDED WEARING COURSE	273000.000 SY	4.75000	1296750.00	5.45000	1487850.00	
0085 407.16	POLYMER-MODIFIED EMULSIFIED ASPHALT	5800.000 CWT	25.00000	145000.00	10.00000	58000.00	
0090 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	61800.000 LB	2.65000	163770.00	1.00000	61800.00	
0095 418.10	ASPHALTIC APPROACH MATERIAL	1025.000 SF	60.00000	61500.00	57.50000	58937.50	
0100 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	650.000 LF	115.00000	74750.00	112.50000	73125.00	
0105 580.20		10.000 CF	275.00000	2750.00	275.00000	2750.00	

RAPID SETTING CONCRETE REPAIR MATERIAL |
WITH COARSE AGGREGATE |

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		(1) 11010762010		(2) 115009280610		()		
		J. HUTCHINS, INC.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	37.000 EACH	650.00000	24050.00	800.00000	29600.00		
0115 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	5.000 EACH	1200.00000	6000.00	1300.00000	6500.00		
0120 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000 EACH	1300.00000	2600.00	1700.00000	3400.00		
0125 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	370.000 HR	150.00000	55500.00	85.00000	31450.00		
0130 608.30	POWER BROOM RENTAL, TYPE I	180.000 HR	35.00000	6300.00	10.00000	1800.00		
0135 608.31	POWER BROOM RENTAL, TYPE II	300.000 HR	180.00000	54000.00	35.00000	10500.00		
0140 608.37	TRUCK RENTAL	740.000 HR	95.00000	70300.00	65.00000	48100.00		
0145 608.45	TRUCK-MOUNTED ATTENUATOR	230.000 HR	50.00000	11500.00	45.00000	10350.00		
0150 608.50	TRUCK-MOUNTED ATTENUATOR, AWV/PV	115.000 HR	50.00000	5750.00	55.00000	6325.00		
0155 613.10	STONE FILL, TYPE I	10.000 CY	85.00000	850.00	100.00000	1000.00		
0160 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	450.000 LF	25.00000	11250.00	25.00000	11250.00		
0165 621.218	TRAFFIC BARRIER DELINEATOR	3100.000 EACH	11.50000	35650.00	11.30000	35030.00		
0170 621.50	MANUFACTURED TERMINAL SECTION, FLARED	6.000 EACH	2400.00000	14400.00	2800.00000	16800.00		
0175 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	6.000 EACH	1000.00000	6000.00	1500.00000	9000.00		
0180 621.60	ANCHOR FOR STEEL BEAM RAIL	12.000 EACH	1000.00000	12000.00	1500.00000	18000.00		
0185 621.76	REPLACE GUARDRAIL POST ASSEMBLY	900.000 EACH	30.00000	27000.00	35.00000	31500.00		
0190 621.77	REPLACE GUARDRAIL BEAM UNIT	1600.000 EACH	110.00000	176000.00	100.00000	160000.00		
0195 621.79	ADJUST HEIGHT OF GUARDRAIL	9500.000 LF	4.00000	38000.00	6.00000	57000.00		

0200 621.80	450.000	LF		2.00000	900.00	2.00000	900.00
REMOVAL AND DISPOSAL OF GUARDRAIL							

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		J. HUTCHINS, INC.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 630.10	UNIFORMED TRAFFIC OFFICERS	850.000 HR	89.50000	76075.00	110.00000	93500.00		
0210 630.15	FLAGGERS	3300.000 HR	35.00000	115500.00	25.00000	82500.00		
0215 631.10	FIELD OFFICE, ENGINEERS	LUMP	37500.00000	37500.00	47500.00000	47500.00		
0220 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	750.00000	750.00	750.00000	750.00		
0225 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00	500.00000	500.00		
0230 631.26	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0235 633.10	CPM SCHEDULE	5.000 EACH	450.00000	2250.00	500.00000	2500.00		
0240 635.11	MOBILIZATION/DEMobilIZATION	LUMP	725355.00000	725355.00	674741.00000	674741.00		
0245 641.11	TRAFFIC CONTROL, ALL-INCLUSIVE	LUMP	665455.00000	665455.00	742836.00000	742836.00		
0250 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	6000.00000	36000.00	5600.00000	33600.00		
0255 646.620	TEMPORARY 6 INCH WHITE LINE	10000.000 LF	4.50000	45000.00	2.00000	20000.00		
0260 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	178000.000 LF	0.20000	35600.00	0.25000	44500.00		
0265 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	140000.000 LF	0.20000	28000.00	0.25000	35000.00		
0270 646.672	TEMPORARY 12 INCH YELLOW LINE, PAINT	4300.000 LF	0.75000	3225.00	0.35000	1505.00		
0275 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	160.000 LF	4.00000	640.00	4.00000	640.00		
0280 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	56.000 EACH	35.00000	1960.00	35.00000	1960.00		
0285 646.76	LINE STRIPING TARGETS	28500.000 EACH	0.75000	21375.00	1.05000	29925.00		
0290 651.15	SEED	30.000 LB	20.00000	600.00	20.00000	600.00		
0295 651.18	FERTILIZER	150.000 LB	15.00000	2250.00	8.00000	1200.00		
0300 651.20		0.500 TON	1200.00000	600.00	1500.00000	750.00		

AGRICULTURAL LIMESTONE						
0305 651.35	40.000	CY		100.00000	4000.00	
TOPSOIL					65.00000	
					2600.00	

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		J. HUTCHINS, INC.			PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0310 653.10	HAY MULCH	0.500 TON	1200.00000	600.00	1500.00000	750.00	
0315 653.20	ROLLED EROSION CONTROL PRODUCT, TYPE I	300.000 SY	1.55000	465.00	3.50000	1050.00	
0320 676.10	DELINEATOR WITH STEEL POST	117.000 EACH	65.00000	7605.00	64.00000	7488.00	
0325 676.12	REMOVAL OF EXISTING DELINEATOR AND POST	117.000 EACH	2.00000	234.00	2.00000	234.00	
0330 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0335 900.635	SPECIAL PROVISION (COVER COAT MATERIAL, SAND)	51600.000 LB	0.50000	25800.00	0.60000	30960.00	
0340 900.645	SPECIAL PROVISION (PAVEMENT FRICTION TESTING)	LUMP	32155.00000	32155.00	22000.00000	22000.00	
0345 900.645	SPECIAL PROVISION (SMBCP CONTROL SECTION)	LUMP	175845.00000	175845.00	116250.00000	116250.00	
0350 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMBCP) (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	
0355 900.680	SPECIAL PROVISION (STONE MATRIX BITUMINOUS CONCRETE PAVEMENT) (TYPE IIISM)	9100.000 TON	116.35000	1058785.00	147.85000	1345435.00	
0360 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT SEAL COAT)	1100.000 CWT	45.00000	49500.00	49.85000	54835.00	
0365 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	220.000 CWT	50.00000	11000.00	10.00000	2200.00	
0370 402.12	AGGREGATE SHOULDERS	AA1 500.000 TON	40.50000	20250.00	45.00000	22500.00	
0375 402.13	AGGREGATE SHOULDERS, RAP	AA2 500.000 TON					
0380 646.422	DURABLE 6 INCH WHITE LINE, THERMOPLASTI	BB1 178000.000 LF					
0385 646.423		BB2 178000.000 LF	0.75000	133500.00	0.72000	128160.00	

DURABLE 6 INCH WHITE LINE, EPOXY PAINT			
0390 646.424 BB3 178000.000 LF			
DURABLE 6 INCH WHITE LINE, POLYUREA			

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		J. HUTCHINS, INC.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 646.432	CC1	140000.000 LF						
	DURABLE 6 INCH YELLOW LINE, THERMOPLASTIC							
0400 646.433	CC2	140000.000 LF	0.75000	105000.00	0.72000	100800.00		
	DURABLE 6 INCH YELLOW LINE, EPOXY PAINT							
0405 646.434	CC3	140000.000 LF						
	DURABLE 6 INCH YELLOW LINE, POLYUREA							
0410 646.462	DD1	4300.000 LF						
	DURABLE 12 INCH WHITE LINE, THERMOPLASTIC							
0415 646.463	DD2	4300.000 LF	4.00000	17200.00	3.75000	16125.00		
	DURABLE 12 INCH WHITE LINE, EPOXY PAINT							
0420 646.464	DD3	4300.000 LF						
	DURABLE 12 INCH WHITE LINE, POLYUREA							
0425 646.482	EE1	160.000 LF						
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0430 646.483	EE2	160.000 LF						
	DURABLE 24 INCH STOP BAR, EPOXY PAINT							
0435 646.484	EE3	160.000 LF	10.00000	1600.00	7.00000	1120.00		
	DURABLE 24 INCH STOP BAR, POLYUREA							
0440 646.492	FF1	56.000 EACH						
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0445 646.493	FF2	56.000 EACH						
	DURABLE LETTER OR SYMBOL, EPOXY PAINT							
0450 646.494	FF3	56.000 EACH	125.00000	7000.00	100.00000	5600.00		
	DURABLE LETTER OR SYMBOL, POLYUREA							
	SECTION TOTALS		\$	8,176,918.00	\$	8,281,260.50	\$	
	COMMON ITEMS TOTAL		\$	8,176,918.00	\$	8,281,260.50	\$	
	CONTRACT TOTALS (LOW COST)		\$	8,176,918.00	\$	8,281,260.50	\$	