

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/27/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/27/18
 CALL : 001 PAGE : 1

PROJECT(S): MONTPELIER - WATER IM SURF(59)

CONTRACT ID : 16V098
 CALL ORDER : 001
 CONTRACT TIME : 10/28/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 MONTPELIER-WATERBURY IM SURF (59) - BEGINNING IN THE TOWN OF
 MONTPELIER AT MILE MARKER 52.467 AND EXTENDING NORTHERLY
 ALONG INTERSTATE ROUTE 89 (NORTHBOUND) FOR A DISTANCE OF
 56,670.240 FT (10.733 MILES) TO MILE MARKER 63.200 IN THE
 TOWN OF WATERBURY, ALSO BEGINNING IN THE TOWN OF MONTPELIER
 AT MILE MARKER 52.500 AND EXTENDING NORTHERLY ALONG
 INTERSTATE ROUTE 89 (SOUTHBOUND) FOR A DISTANCE OF 56,496.00
 FT (10.700 MILES) TO MILE MARKER 63.200 IN THE TOWN OF
 WATERBURY.

TOWN(S) : WATERBURY MIDDLESEX
 COUNTY : WASHINGTON
 DISTRICT : D000

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 6,148,375.53	100.0000%
2	120022720210 GORMAN GROUP, LLC THE	\$ 6,746,780.28	109.7327%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 115009280610 PIKE INDUSTRIES, INC.	UNIT PRICE	AMOUNT	(2) 120022720210 GORMAN GROUP, LLC THE	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY										
0005 203.30	500.000	CY	5.00000	2500.00	4.75000	2375.00				
EARTH BORROW										
0010 203.40	101000.000	LF	0.10000	10100.00	0.05000	5050.00				
SHOULDER BERM REMOVAL										
0015 204.22	1.000	CY	75.00000	75.00	75.00000	75.00				
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)										
0020 210.10	550.000	SY	30.00000	16500.00	25.00000	13750.00				
COLD PLANING, BITUMINOUS PAVEMENT										
0025 404.65	6.000	CWT	150.00000	900.00	338.00000	2028.00				
EMULSIFIED ASPHALT										
0030 404.65	10800.000	CWT	10.00000	108000.00	20.96000	226368.00				
EMULSIFIED ASPHALT (CRS-1P)										

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0040 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (ASTM D 6690 TYPE II)	62000.000 LB	1.65000	102300.00	1.68000	104160.00		
0045 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	145.000 TON	225.00000	32625.00	275.00000	39875.00		
0050 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	950.000 LF	100.00000	95000.00	113.00000	107350.00		
0055 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	50.00000	5000.00	50.00000	5000.00		
0060 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	20.000 HR	195.00000	3900.00	130.00000	2600.00		
0065 608.30 POWER BROOM RENTAL, TYPE I	400.000 HR	10.00000	4000.00	25.00000	10000.00		
0070 608.31 POWER BROOM RENTAL, TYPE II	600.000 HR	25.00000	15000.00	25.00000	15000.00		
0075 608.37 TRUCK RENTAL	640.000 HR	40.00000	25600.00	25.00000	16000.00		
0080 608.45 TRUCK-MOUNTED ATTENUATOR	600.000 HR	10.00000	6000.00	25.00000	15000.00		
0085 608.50 TRUCK-MOUNTED ATTENUATOR, AWV/PV	400.000 HR	10.00000	4000.00	35.00000	14000.00		
0090 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	14580.000 LF	21.50000	313470.00	17.68000	257774.40		
0095 621.50 MANUFACTURED TERMINAL SECTION, FLARED	1.000 EACH	3000.00000	3000.00	1768.00000	1768.00		
0100 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	13.000 EACH	3000.00000	39000.00	2090.00000	27170.00		
0105 621.60 ANCHOR FOR STEEL BEAM RAIL	5.000 EACH	1250.00000	6250.00	884.00000	4420.00		
0110 621.76 REPLACE GUARDRAIL POST ASSEMBLY	105.000 EACH	60.00000	6300.00	57.20000	6006.00		
0115 621.77 REPLACE GUARDRAIL BEAM UNIT	149.000 EACH	175.00000	26075.00	147.00000	21903.00		
0120 621.79 ADJUST HEIGHT OF GUARDRAIL	7375.000 LF	1.75000	12906.25	1.83000	13496.25		
0125 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	14667.500 LF	2.50000	36668.75	0.43000	6307.03		

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			(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 120022720210 GORMAN GROUP, LLC THE		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 630.10 UNIFORMED TRAFFIC OFFICERS	675.000	HR	110.00000	74250.00	73.00000	49275.00		
0135 630.15 FLAGGERS	425.000	HR	35.00000	14875.00	39.00000	16575.00		
0140 631.10 FIELD OFFICE, ENGINEERS		LUMP	29973.65000	29973.65	20780.00000	20780.00		
0145 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	850.00000	850.00		
0150 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00		
0155 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	975655.33000	975655.33	699102.00000	699102.00		
0160 641.10 TRAFFIC CONTROL		LUMP	1253755.55000	1253755.55	934180.00000	934180.00		
0165 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	3500.00000	21000.00	4754.00000	28524.00		
0170 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	240800.000	LF	0.03000	7224.00	0.07000	16856.00		
0175 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	122400.000	LF	0.12000	14688.00	0.10000	12240.00		
0180 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	4000.000	LF	0.30000	1200.00	0.32000	1280.00		
0185 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	75.000	LF	5.00000	375.00	1.83000	137.25		
0190 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	34.000	EACH	50.00000	1700.00	22.89000	778.26		
0195 646.76 LINE STRIPING TARGETS	45750.000	EACH	0.10000	4575.00	1.00000	45750.00		
0200 651.15 SEED	75.000	LB	20.00000	1500.00	16.00000	1200.00		
0205 651.18 FERTILIZER	75.000	LB	28.00000	2100.00	16.00000	1200.00		
0210 651.20 AGRICULTURAL LIMESTONE	0.500	TON	2000.00000	1000.00	1140.00000	570.00		
0215 651.25 HAY MULCH	0.500	TON	2000.00000	1000.00	1060.00000	530.00		
0220 651.35 TOPSOIL	100.000	CY	35.00000	3500.00	62.00000	6200.00		
0225 653.20 TEMPORARY EROSION MATTING	80.000	SY	2.00000	160.00	2.00000	160.00		
0230 676.10 DELINEATOR WITH STEEL POST	158.000	EACH	48.00000	7584.00	49.98000	7896.84		

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=====			(1) 115009280610		(2) 120022720210		()	
			PIKE INDUSTRIES, INC.		GORMAN GROUP, LLC THE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0235	676.12	158.000 EACH	1.00000	158.00	2.00000	316.00		
	REMOVAL OF EXISTING DELINEATOR							
0240	676.15	3535.000 EACH	8.00000	28280.00	8.25000	29163.75		
	REMOVE AND REPLACE REFLECTOR UNIT							
0245	690.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0250	900.640	25.000 LF	500.00000	12500.00	375.00000	9375.00		
	SPECIAL PROVISION (ALUMINUM APPROACH RAILING)							
0255	900.670	700.000 SF	60.00000	42000.00	51.25000	35875.00		
	SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)							
0260	900.675	566400.000 SY	0.55000	311520.00	1.04000	589056.00		
	SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)							
0265	900.675	566400.000 SY	3.95000	2237280.00	5.52000	3126528.00		
	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28)(SBS POLYMER)(3/4" LT+/-1/8")							
0270	900.680	150.000 TON	125.00000	18750.00	75.00000	11250.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
0275	402.12	AA1 125.000 TON						
	AGGREGATE SHOULDERS							
0280	402.13	AA2 125.000 TON	60.00000	7500.00	51.00000	6375.00		
	AGGREGATE SHOULDERS, RAP							
0285	900.620	BB1 34.000 EACH	125.00000	4250.00	71.00000	2414.00		
	SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, EPOXY)(28 MILS)							
0290	900.620	BB2 34.000 EACH						
	SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA)(28 MILS)							
0295	900.640	CC1 4000.000 LF	2.00000	8000.00	1.07000	4280.00		
	SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, EPOXY)(28 MILS)							
0300	900.640	CC2 4000.000 LF						
	SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, POLYUREA)(28 MILS)							
0305	900.640	DD1 75.000 LF	10.00000	750.00	4.18000	313.50		
	SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EPOXY)(28 MILS)							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 900.640 DD2 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA)(28 MILS)	75.000 LF						
0315 900.640 EE1 SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, EPOXY)(28 MILS)	240800.000 LF	0.25000	60200.00	0.41000	98728.00		
0320 900.640 EE2 SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, POLYUREA)(28 MILS)	240800.000 LF						
0325 900.640 FF1 SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, EPOXY)(28 MILS)	122400.000 LF	1.00000	122400.00	0.56000	68544.00		
0330 900.640 FF2 SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, POLYUREA)(28 MILS)	122400.000 LF						
SECTION TOTALS			\$ 6,148,375.53		\$ 6,746,780.28		\$
COMMON ITEMS TOTAL			\$ 6,148,375.53		\$ 6,746,780.28		\$
CONTRACT TOTALS (LOW COST)			\$ 6,148,375.53		\$ 6,746,780.28		\$