

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/12/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/12/18
 CALL : 001 PAGE : 1

PROJECT(S) : ROCKINGHAM-CLARENDONNH SURF(49)

CONTRACT ID : 14V169
 CALL ORDER : 001
 CONTRACT TIME : 10/26/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 ROCKINGHAM-CLARENDON NH SURF (49): BEGINNING 50 FEET NORTH OF THE U.S. ROUTE 5 AND VT. ROUTE 103 INTERSECTION (MM 0.009) IN THE TOWN OF ROCKINGHAM AND EXTENDING NORTHERLY 38.756 MILES TO THE VT. ROUTE 103 AND U.S. ROUTE 7 INTERSECTION (MM 1.948) IN THE TOWN OF CLARENDON. CHESTER CLASS 1 MM 2.603 TO MM 4.270 (1.667 MILES) AND LUDLOW CLASS 1 MM 1.289 TO MM 2.862 (1.573 MILES) WILL BE GAPPED OUT.

TOWN(S) : ROCKINGHAM CHESTER
 CLARENDON OTHERS
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D000

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SURFACE PREPARATION INVOLVING PATCHING, POT HOLE REPAIR AND CRACK SEALING AS NECESSARY; COLD PLANING AND HOT-IN-PLACE TREATMENT AS NECESSARY, AND OVERLAYING WITH A THIN BITUMINOUS SURFACE TREATMENT ON THE EXISTING TYPICAL, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 8,403,598.50	100.0000%
2	12100663 LANE CONSTRUCTION CORPORATION (THE)	\$ 9,473,103.35	112.7267%
3	120022720210 GORMAN GROUP, LLC THE	\$ 10,340,553.40	123.0491%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.17	UNCLASSIFIED EXCAVATION	340.000 CY	25.00000	8500.00	45.00000	15300.00	15.90000	5406.00
0010 203.40	SHOULDER BERM REMOVAL	78500.000 LF	0.10000	7850.00	1.00000	78500.00	0.10000	7850.00
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 210.10	COLD PLANING, BITUMINOUS PAVEMENT	49270.000 SY	2.00000	98540.00	2.25000	110857.50	2.72000	134014.40
0025 213.10	MILLED RUMBLE STRIPS	125500.000 LF	0.08000	10040.00	0.20000	25100.00	0.10000	12550.00
0030 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	6000.000 TON	18.00000	108000.00	15.00000	90000.00	28.00000	168000.00

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PROJECT(S) : ROCKINGHAM-CLARENDONNHSURF(49)

CONTRACT ID : 14V169

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 12100663 LANE CONSTRUCTION CORPORATIO		(3) 120022720210 GORMAN GROUP, LLC THE	
		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	1.00000	1.00
0040 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	59000.000 LB	1.50000	88500.00	1.53000	90270.00	1.88000	110920.00
0045 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)	6090.000 TON	92.00000	560280.00	66.00000	401940.00	90.10000	548709.00
0050 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	715.000 LF	135.00000	96525.00	106.25000	75968.75	115.00000	82225.00
0065 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	100.00000	10000.00	200.00000	20000.00	200.00000	20000.00
0070 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	30.000 EACH	625.00000	18750.00	325.00000	9750.00	848.00000	25440.00
0075 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	250.000 HR	120.00000	30000.00	145.00000	36250.00	126.00000	31500.00
0080 608.30 POWER BROOM RENTAL, TYPE I	550.000 HR	10.00000	5500.00	65.00000	35750.00	10.00000	5500.00
0085 608.31 POWER BROOM RENTAL, TYPE II	200.000 HR	50.00000	10000.00	165.00000	33000.00	10.00000	2000.00
0090 608.37 TRUCK RENTAL	500.000 HR	70.00000	35000.00	82.50000	41250.00	85.00000	42500.00
0095 608.40 LOADER RENTAL, TYPE I	250.000 HR	5.00000	1250.00	120.00000	30000.00	35.00000	8750.00
0100 629.20 ADJUST ELEVATION OF VALVE BOX	2.000 EACH	250.00000	500.00	145.00000	290.00	53.00000	106.00
0105 630.10 UNIFORMED TRAFFIC OFFICERS	2400.000 HR	55.00000	132000.00	78.50000	188400.00	50.00000	120000.00
0110 630.15 FLAGGERS	7760.000 HR	35.00000	271600.00	30.00000	232800.00	38.00000	294880.00
0115 631.10 FIELD OFFICE, ENGINEERS	LUMP	30000.00000	30000.00	15000.00000	15000.00	37000.00000	37000.00
0120 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	100.00000	100.00	1200.00000	1200.00	750.00000	750.00

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			(1) 115009280610 PIKE INDUSTRIES, INC.	(2) 12100663 LANE CONSTRUCTION CORPORATIO	(3) 120022720210 GORMAN GROUP, LLC THE			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0130 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	20.00000	10400.00	1.00000	520.00	30.00000	15600.00
0135 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	325000.00000	325000.00	775000.00000	775000.00	548750.00000	548750.00
0140 641.10 TRAFFIC CONTROL		LUMP	200000.00000	200000.00	445000.00000	445000.00	1218370.00000	1218370.00
0145 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	13.000	EACH	4000.00000	52000.00	4000.00000	52000.00	5450.00000	70850.00
0150 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	441740.000	LF	0.10000	44174.00	0.06000	26504.40	0.07000	30921.80
0155 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	359800.000	LF	0.10000	35980.00	0.12000	43176.00	0.13000	46774.00
0160 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	2550.000	LF	1.00000	2550.00	1.00000	2550.00	1.04000	2652.00
0165 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	4000.000	LF	1.00000	4000.00	1.00000	4000.00	1.04000	4160.00
0170 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	1630.000	LF	1.50000	2445.00	1.50000	2445.00	1.60000	2608.00
0175 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	375.000	EACH	10.00000	3750.00	15.00000	5625.00	15.10000	5662.50
0180 646.702 TEMPORARY CROSSWALK MARKING, PAINT	30.000	LF	15.00000	450.00	8.00000	240.00	8.10000	243.00
0185 646.712 TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	6.000	EACH	225.00000	1350.00	150.00000	900.00	160.00000	960.00
0190 646.76 LINE STRIPING TARGETS	82680.000	EACH	0.15000	12402.00	0.80000	66144.00	1.00000	82680.00
0195 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	424000.000	SF	0.05000	21200.00	0.15000	63600.00	0.15000	63600.00
0200 651.15 SEED	60.000	LB	15.00000	900.00	6.00000	360.00	35.00000	2100.00
0205 651.18 FERTILIZER	500.000	LB	12.00000	6000.00	2.00000	1000.00	10.00000	5000.00
0210 651.20 AGRICULTURAL LIMESTONE	2.000	TON	1200.00000	2400.00	525.00000	1050.00	500.00000	1000.00
0215 651.25 HAY MULCH	2.000	TON	1200.00000	2400.00	525.00000	1050.00	600.00000	1200.00
0220 675.50 REMOVING SIGNS	12.000	EACH	5.00000	60.00	4.85000	58.20	50.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 676.12 REMOVAL OF EXISTING DELINEATOR	32.000	EACH	5.00000	160.00	2.00000	64.00	50.00000	1600.00
0230 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0235 900.615 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	20000.000	DL	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
0240 900.620 SPECIAL PROVISION (CPM SCHEDULE)	7.000	EACH	200.00000	1400.00	2500.00000	17500.00	650.00000	4550.00
0245 900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	2.000	EACH	1500.00000	3000.00	800.00000	1600.00	848.00000	1696.00
0250 900.640 SPECIAL PROVISION (BAND JOINT @ PRECAST CONCRETE RAILROAD CROSSING)	780.000	LF	80.00000	62400.00	106.25000	82875.00	115.00000	89700.00
0255 900.645 SPECIAL PROVISION (BLUETOOTH OBSERVATION SYSTEM)		LUMP	120000.00000	120000.00	110000.00000	110000.00	104410.00000	104410.00
0260 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	5000.000	SY	24.00000	120000.00	28.50000	142500.00	35.00000	175000.00
0265 900.675 SPECIAL PROVISION (HOT-IN-PLACE RECYCLE	292170.000	SY	3.75000	1095637.50	4.65000	1358590.50	4.55000	1329373.50
0270 900.675 SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	289420.000	SY	1.25000	361775.00	1.00000	289420.00	1.31000	379140.20
0275 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	400.000	TON	100.00000	40000.00	150.00000	60000.00	80.00000	32000.00
0280 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	480.000	CWT	25.00000	12000.00	50.00000	24000.00	45.00000	21600.00
0285 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	365.000	CWT	50.00000	18250.00	50.00000	18250.00	45.00000	16425.00
0290 402.12 AGGREGATE SHOULDERS	AA1 3600.000	TON			38.00000	136800.00		
0295 402.13 AGGREGATE SHOULDERS, RAP	AA2 3600.000	TON	15.00000	54000.00			32.00000	115200.00
0300 646.482 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	BB1 1630.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 900.640 BB2 1630.000 LF SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EPOXY)(28 MILS)							
0310 900.640 BB3 1630.000 LF SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA)(28 MILS)		6.00000	9780.00	6.00000	9780.00	6.10000	9943.00
0315 646.492 CC1 410.000 EACH DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0320 900.620 CC2 410.000 EACH SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, EPOXY)(28 MILS)							
0325 900.620 CC3 410.000 EACH SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA)(28 MILS)		45.00000	18450.00	40.00000	16400.00	41.00000	16810.00
0330 646.502 DD1 30.000 LF DURABLE CROSSWALK MARKING, THERMOPLASTIC							
0335 900.640 DD2 30.000 LF SPECIAL PROVISION (DURABLE CROSSWALK MARKING, EPOXY)(28 MILS)							
0340 900.640 DD3 30.000 LF SPECIAL PROVISION (DURABLE CROSSWALK MARKING, POLYUREA)(28 MILS)		25.00000	750.00	15.00000	450.00	15.10000	453.00
0345 646.512 EE1 6.000 EACH DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC							
0350 900.620 EE2 6.000 EACH SPECIAL PROVISION (DURABLE RAILROAD CROSSING SYMBOL, EPOXY)(28 MILS)							
0355 900.620 EE3 6.000 EACH SPECIAL PROVISION (DURABLE RAILROAD CROSSING SYMBOL, POLYUREA)(28 MILS)		750.00000	4500.00	500.00000	3000.00	520.00000	3120.00
0360 900.640 FF1 421600.000 LF SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, EPOXY)(28 MILS)		0.38000	160208.00	0.28000	118048.00	0.29000	122264.00
0365 900.640 FF2 421600.000 LF SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA)(28 MILS)							
0370 900.640 GG1 336350.000 LF SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, EPOXY)(28 MILS)		0.38000	127813.00	0.32000	107632.00	0.33000	110995.50
0375 900.640 GG2 336350.000 LF SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA)(28 MILS)							

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0380 900.640 HH1 SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, EPOXY)(28 MILS)	2550.000 LF									
0385 900.640 HH2 SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, POLYUREA)(28 MILS)	2550.000 LF		2.50000	6375.00		2.50000	6375.00		2.55000	6502.50
0390 900.640 I11 SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, EPOXY)(28 MILS)	4000.000 LF									
0395 900.640 I12 SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, POLYUREA)(28 MILS)	4000.000 LF		2.50000	10000.00		2.50000	10000.00		2.55000	10200.00
SECTION TOTALS			\$	4,499,973.50		\$	5,559,212.35		\$	6,335,893.40
SECTION 0002 ROADWAY (ALTERNATE A)										
0400 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28)(SBS POLYMER)	918500.000 SY		4.25000	3903625.00		5.50000	5051750.00		4.36000	4004660.00
SECTION TOTALS			\$	3,903,625.00		\$	5,051,750.00		\$	4,004,660.00
SECTION 0003 ROADWAY (ALTERNATE B)										
0405 404.65 EMULSIFIED ASPHALT	4850.000 CWT		100.00000	485000.00		50.00000	242500.00		75.00000	363750.00
0410 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU		1.00000	1.00		1.00000	1.00		1.00000	1.00
0415 900.680 SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONC RETE PAVEMENT)(PG 70-28)(SBS POLYMER)	53560.000 TON		125.00000	6695000.00		69.00000	3695640.00		135.00000	7230600.00
SECTION TOTALS			\$	7,180,001.00		\$	3,938,141.00		\$	7,594,351.00
SECTION 0004 ROADWAY (ALTERNATE C)										
0420 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU		1.00000	1.00		1.00000	1.00		1.00000	1.00
0425 900.680 SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONC RETE PAVEMENT)(PG 70-28)(SBS POLYMER)	53560.000 TON		125.00000	6695000.00		69.00000	3695640.00		135.00000	7230600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	4850.000 CWT	100.00000	485000.00	45.00000	218250.00	75.00000	363750.00
SECTION TOTALS		\$	7,180,001.00	\$	3,913,891.00	\$	7,594,351.00
COMMON ITEMS TOTAL		\$	4,499,973.50	\$	5,559,212.35	\$	6,335,893.40
ALTERNATE ITEM ZA1		\$	3,903,625.00	\$	5,051,750.00	\$	4,004,660.00
CONTRACT TOTALS ZA1		\$	8,403,598.50	\$	10,610,962.35	\$	10,340,553.40
ALTERNATE ITEM ZA2		\$	7,180,001.00	\$	3,938,141.00	\$	7,594,351.00
CONTRACT TOTALS ZA2		\$	11,679,974.50	\$	9,497,353.35	\$	13,930,244.40
ALTERNATE ITEM ZA3		\$	7,180,001.00	\$	3,913,891.00	\$	7,594,351.00
CONTRACT TOTALS ZA3		\$	11,679,974.50	\$	9,473,103.35	\$	13,930,244.40
CONTRACT TOTALS (LOW COST)		\$	8,403,598.50	\$	9,473,103.35	\$	10,340,553.40