

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/27/17 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/27/17
 CALL : 001 PAGE : 1

PROJECT(S) : COLCHESTER-SWANTON-IM SURF(56)

CONTRACT ID : 16V071
 CALL ORDER : 001
 CONTRACT TIME : 09/29/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 COLCHESTER-SWANTON IM SURF (56): BEGINNING IN THE TOWN OF
 COLCHESTER AT MM 91.880 AND EXTENDING NORTHERLY ALONG
 INTERSTATE ROUTE 89 (NORTHBOUND LANE) FOR A DISTANCE OF
 APPROXIMATELY 138,969.60 FEET (26.320 MILES) TO MM 118.200
 IN THE TOWN OF SWANTON. BEGINNING IN THE TOWN OF COLCHESTER
 AT MM 91.880 AND EXTENDING NORTHERLY ALONG INTERSTATE ROUTE
 89 (SOUTHBOUND LANE) FOR A DISTANCE OF APPROXIMATELY
 138,969.60 FEET (26.320 MILES) TO MM 118.200 IN THE TOWN OF
 SWANTON.

TOWN(S) : STATEWIDE/MULTIPLE TOWN PROJECTS
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D000

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 MICRO-MILLING, SURFACE PREPARATION INVOLVING PATCHING, POT
 HOLE REPAIR, CRACK SEALING, OVERLAYING WITH A THIN
 BITUMINOUS SURFACE TREATMENT, TRAFFIC SIGNAL UPGRADES,
 TRAFFIC MARKINGS, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120022720210 GORMAN GROUP, LLC THE	\$ 8,830,966.00	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 9,697,292.50	109.8101%
3	1200538207 ALL STATES ASPHALT, INC.	\$ 9,833,227.00	111.3494%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 120022720210 GORMAN GROUP, LLC THE	UNIT PRICE	AMOUNT	(2) 115009280610 PIKE INDUSTRIES, INC.	UNIT PRICE	AMOUNT	(3) 1200538207 ALL STATES ASPHALT, INC.
SECTION 0001 ROADWAY										
0005 203.40 SHOULDER BERM REMOVAL	50000.000 LF	0.10000	5000.00		0.10000	5000.00		1.00000	50000.00	
0010 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	
0015 210.10 COLD PLANING, BITUMINOUS PAVEMENT	4650.000 SY	8.00000	37200.00		6.50000	30225.00		7.50000	34875.00	
0020 404.65 EMULSIFIED ASPHALT	40.000 CWT	75.00000	3000.00		125.00000	5000.00		125.00000	5000.00	
0025 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	
0030 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	52000.000 LB	1.00000	52000.00		2.10000	109200.00		2.25000	117000.00	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	410.000 TON	210.00000	86100.00	195.00000	79950.00	200.00000	82000.00
0040 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	1850.000 LF	95.00000	175750.00	91.55000	169367.50	95.00000	175750.00
0045 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (@ FINGER/VERMONT JOINT)	410.000 LF	98.00000	40180.00	94.00000	38540.00	100.00000	41000.00
0050 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	210.00000	21000.00	200.00000	20000.00	225.00000	22500.00
0055 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	12.000 EACH	1500.00000	18000.00	1400.00000	16800.00	2000.00000	24000.00
0060 608.30 POWER BROOM RENTAL, TYPE I	200.000 HR	15.00000	3000.00	10.00000	2000.00	50.00000	10000.00
0065 608.31 POWER BROOM RENTAL, TYPE II	200.000 HR	25.00000	5000.00	125.00000	25000.00	150.00000	30000.00
0070 608.37 TRUCK RENTAL	200.000 HR	25.00000	5000.00	85.00000	17000.00	95.00000	19000.00
0075 608.45 TRUCK-MOUNTED ATTENUATOR	200.000 HR	25.00000	5000.00	120.00000	24000.00	120.00000	24000.00
0080 608.50 TRUCK-MOUNTED ATTENUATOR, AWV/PV	100.000 HR	30.00000	3000.00	150.00000	15000.00	150.00000	15000.00
0085 630.10 UNIFORMED TRAFFIC OFFICERS	2000.000 HR	88.00000	176000.00	98.50000	197000.00	70.00000	140000.00
0090 630.15 FLAGGERS	1000.000 HR	35.00000	35000.00	26.00000	26000.00	28.00000	28000.00
0095 631.10 FIELD OFFICE, ENGINEERS	LUMP	39500.00000	39500.00	43875.00000	43875.00	25000.00000	25000.00
0100 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0105 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0110 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	35.00000	18200.00	25.00000	13000.00	25.00000	13000.00
0115 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	792760.00000	792760.00	948755.00000	948755.00	493000.00000	493000.00
0120 641.10 TRAFFIC CONTROL	LUMP	960000.00000	960000.00	995875.00000	995875.00	960000.00000	960000.00
0125 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	4300.00000	38700.00	4250.00000	38250.00	4500.00000	40500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	382500.000	LF	0.08000	30600.00	0.08000	30600.00	0.08000	30600.00
0135 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	296000.000	LF	0.08000	23680.00	0.08000	23680.00	0.08000	23680.00
0140 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	7200.000	LF	0.55000	3960.00	0.25000	1800.00	0.25000	1800.00
0145 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	200.000	LF	1.80000	360.00	2.00000	400.00	2.00000	400.00
0150 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	108.000	EACH	25.00000	2700.00	15.00000	1620.00	15.00000	1620.00
0155 646.76 LINE STRIPING TARGETS	36500.000	EACH	1.25000	45625.00	1.55000	56575.00	1.00000	36500.00
0160 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	130.000	SF	3.00000	390.00	10.00000	1300.00	4.00000	520.00
0165 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0170 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000	EACH	750.00000	3750.00	500.00000	2500.00	750.00000	3750.00
0175 900.620 SPECIAL PROVISION (PAVEMENT FRICTION TESTING)	76.000	EACH	150.00000	11400.00	300.00000	22800.00	1000.00000	76000.00
0180 900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER)(MS 828)	1.000	EACH	10800.00000	10800.00	9275.00000	9275.00	10000.00000	10000.00
0185 900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER)(MS 829)	1.000	EACH	12800.00000	12800.00	12855.00000	12855.00	12000.00000	12000.00
0190 900.620 SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED)(MS-828)	1.000	EACH	16500.00000	16500.00	17850.00000	17850.00	15500.00000	15500.00
0195 900.620 SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED)(MS-829)	1.000	EACH	19400.00000	19400.00	19655.00000	19655.00	18000.00000	18000.00
0200 900.635 SPECIAL PROVISION (COVER COAT MATERIAL, SAND)	170100.000	LB	0.53000	90153.00	0.55000	93555.00	1.40000	238140.00
0205 900.675 SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	923200.000	SY	1.15000	1061680.00	1.25000	1154000.00	1.40000	1292480.00
0210 900.675 SPECIAL PROVISION (PAVER-PLACED SURFACE TREATMENT, TYPE C)(PG 70-28)(SBS POLYMER)	923200.000	SY	4.80000	4431360.00	5.15000	4754480.00	5.45000	5031440.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000 TON	150.00000	15000.00	101.45000	10145.00	100.00000	10000.00
0220 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT SEAL COAT)	3430.000 CWT	45.00000	154350.00	55.10000	188993.00	60.00000	205800.00
0225 402.12 AA1 AGGREGATE SHOULDERS	700.000 TON						
0230 402.13 AA2 AGGREGATE SHOULDERS, RAP	700.000 TON	60.00000	42000.00	50.00000	35000.00	50.00000	35000.00
0235 900.620 BB1 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, EPOXY)(28 MILS)	108.000 EACH	72.00000	7776.00			60.00000	6480.00
0240 900.620 BB2 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA)(28 MILS)	108.000 EACH			60.00000	6480.00		
0245 900.640 CC1 SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, EPOXY)(28 MILS)	382500.000 LF	0.43000	164475.00	0.59000	225675.00	0.59000	225675.00
0250 900.640 CC2 SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, POLYUREA)(28 MILS)	382500.000 LF						
0255 900.640 DD1 SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, EPOXY)(28 MILS)	296000.000 LF	0.43000	127280.00	0.59000	174640.00	0.59000	174640.00
0260 900.640 DD2 SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, POLYUREA)(28 MILS)	296000.000 LF						
0265 900.640 EE1 SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, EPOXY)(28 MILS)	7200.000 LF	4.10000	29520.00	4.00000	28800.00	4.00000	28800.00
0270 900.640 EE2 SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, POLYUREA)(28 MILS)	7200.000 LF						
0275 900.640 FF1 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EPOXY)(28 MILS)	200.000 LF	7.20000	1440.00			6.00000	1200.00
0280 900.640 FF2 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA)(28 MILS)	200.000 LF			6.00000	1200.00		
SECTION TOTALS		\$	8,830,966.00	\$	9,697,292.50	\$	9,833,227.00
COMMON ITEMS TOTAL		\$	8,830,966.00	\$	9,697,292.50	\$	9,833,227.00
CONTRACT TOTALS (LOW COST)		\$	8,830,966.00	\$	9,697,292.50	\$	9,833,227.00