

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 06/07/19 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 06/10/19  
 CALL : 001 PAGE : 1

PROJECT(S) : BURL.-S. BURL. IM 189-3(78)  
 RICHMOND-COLCH. IM SURF(63)

CONTRACT ID : 18V217  
 CALL ORDER : 001  
 CONTRACT TIME : 08/28/20 COMPLETION DATE

CONTRACT DESCRIPTION :  
 RICHMOND-COLCHESTER IM SURF (63) & BURLINGTON-SOUTH  
 BURLINGTON IM I-89-3 (78) RICHMOND-COLCHESTER IM SURF (63)  
 BEGINNING IN THE TOWN OF RICHMOND AT MILE MARKER 79.000 AND  
 EXTENDING NORTHERLY ALONG INTERSTATE 89 (NORTHBOUND LANE)  
 FOR A DISTANCE OF APPROXIMATELY 68,006.400 FT (12.880 MILES)  
 TO MILE MARKER 91.880 IN THE TOWN OF COLCHESTER. BEGINNING  
 IN THE TOWN OF RICHMOND AT MILE MARKER 79.000 AND EXTENDING  
 NORTHERLY ALONG INTERSTATE ROUTE 89 (SOUTHBOUND LANE) FOR A  
 DISTANCE OF APPROXIMATELY 68,006.000 FT (12.880 MILES) TO  
 MILE MARKER 91.880 IN THE TOWN OF COLCHESTER.

TOWN(S) : COLCHESTER S. BURLINGTON  
 WINOOSKI OTHERS  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

BURLINGTON-SOUTH BURLINGTON IM I-89-3 (78) BEGINNING IN THE  
 TOWN OF BURLINGTON AT MILE MARKER 0.000 AND EXTENDING  
 EASTERLY ALONG INTERSTATE ROUTE 189 (EASTBOUND LANE) FOR A  
 DISTANCE OF APPROXIMATELY 7,539.840 FT (1.488 MILES) TO MILE  
 MARKER 1.488 IN THE TOWN OF SOUTH BURLINGTON. BEGINNING IN  
 THE TOWN OF BURLINGTON AT MILE MARKER 0.295 AND EXTENDING  
 EASTERLY ALONG INTERSTATE ROUTE 189 (WESTBOUND LANE) FOR A  
 DISTANCE OF APPROXIMATELY 6,299.040 FT (1.193 MILES) TO MILE  
 MARKER 1.488 IN THE TOWN OF BURLINGTON. FOR BOTH  
 PROJECTS - WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES  
 SURFACE PREPARATION INVOLVING PATCHING, POT HOLE REPAIR,  
 CRACK SEALING AND OVERLAYING WITH A THIN BITUMINOUS CONCRETE  
 WEARING SURFACE ON THE EXISTING INTERSTATE TYPICAL, PAVING  
 MARKINGS AND OTHER HIGHWAY RELATED ITEMS.

| RANK | VENDOR NO./NAME                    | TOTAL BID        | % OVER LOW BID |
|------|------------------------------------|------------------|----------------|
| 1    | 120022720210 GORMAN GROUP, LLC THE | \$ 10,393,424.60 | 100.0000%      |
| 2    | 115009280610 PIKE INDUSTRIES, INC. | \$ 10,665,869.28 | 102.6213%      |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION  | QUANTITY   | UNIT PRICE | AMOUNT  | UNIT PRICE | AMOUNT  | UNIT PRICE | AMOUNT |
|---------------------------|-------------------|------------|------------|---------|------------|---------|------------|--------|
| SECTION 0001 ROADWAY      |                   |            |            |         |            |         |            |        |
| 0005 203.15               | COMMON EXCAVATION | 1.000 CY   | 78.00000   | 78.00   | 275.00000  | 275.00  |            |        |
| 0010 203.30               | EARTH BORROW      | 950.000 CY | 5.00000    | 4750.00 | 5.00000    | 4750.00 |            |        |

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PROJECT(S) : BURL.-S. BURL. IM 189-3(78)  
 RICHMOND-COLCH. IM SURF(63)

CONTRACT ID : 18V217

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                  | QUANTITY   |     | ( 1 ) 120022720210<br>GORMAN GROUP, LLC THE |            | ( 2 ) 115009280610<br>PIKE INDUSTRIES, INC. |            | ( )        |        |
|--|------------|-----|---|------------|---|------------|------------|--------|
|  |            |     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT |
| 0015 203.40<br>SHOULDER BERM REMOVAL   | 102140.000 | LF  | 0.01000                                     | 1021.40    | 0.01000                                     | 1021.40    |            |        |
| 0020 204.22<br>TRENCH EXCAVATION OF EARTH, EXPLORATORY<br>(N.A.B.I.)           | 2.000      | CY  | 75.00000                                    | 150.00     | 75.00000                                    | 150.00     |            |        |
| 0025 210.12<br>FINE-MILLING, BITUMINOUS PAVEMENT                               | 719500.000 | SY  | 0.13000                                     | 93535.00   | 1.50000                                     | 1079250.00 |            |        |
| 0030 213.10<br>MILLED RUMBLE STRIPS (CENTERLINE)                               | 500.000    | LF  | 0.21000                                     | 105.00     | 0.10000                                     | 50.00      |            |        |
| 0035 213.10<br>MILLED RUMBLE STRIPS (SHOULDER)                                 | 299500.000 | LF  | 0.21000                                     | 62895.00   | 0.10000                                     | 29950.00   |            |        |
| 0040 404.65<br>EMULSIFIED ASPHALT  | 26.500     | CWT | 78.00000                                    | 2067.00    | 30.00000                                    | 795.00     |            |        |
| 0045 406.35<br>SUPERPAVE BITUMINOUS CONCRETE PAVEMENT                          | 275.000    | TON | 189.90000                                   | 52222.50   | 175.00000                                   | 48125.00   |            |        |
| 0050 406.45<br>BITUMINOUS CONCRETE PAVEMENT SURFACE<br>PREPARATION             | 160.000    | TON | 65.00000                                    | 10400.00   | 175.00000                                   | 28000.00   |            |        |
| 0055 406.50<br>PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B<br>I.) (IM 189-3(78))   | 1.000      | LU  | 1.00000                                     | 1.00       | 1.00000                                     | 1.00       |            |        |
| 0060 406.50<br>PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B<br>I.) (IM SURF(63))    | 1.000      | LU  | 1.00000                                     | 1.00       | 1.00000                                     | 1.00       |            |        |
| 0065 407.15<br>BONDED WEARING COURSE   | 716400.000 | SY  | 6.32000                                     | 4527648.00 | 5.65000                                     | 4047660.00 |            |        |
| 0070 407.16<br>POLYMER-MODIFIED EMULSIFIED ASPHALT                             | 15200.000  | CWT | 21.00000                                    | 319200.00  | 32.00000                                    | 486400.00  |            |        |
| 0075 417.20<br>BITUMINOUS CRACK SEALING, "BLOW AND GO"<br>METHOD               | 85200.000  | LB  | 1.98000                                     | 168696.00  | 1.00000                                     | 85200.00   |            |        |
| 0080 516.10<br>BRIDGE EXPANSION JOINT, ASPHALTIC PLUG                          | 1850.000   | LF  | 129.00000                                   | 238650.00  | 124.75000                                   | 230787.50  |            |        |
| 0085 580.20<br>RAPID SETTING CONCRETE REPAIR MATERIAL<br>WITH COARSE AGGREGATE | 200.000    | CF  | 100.00000                                   | 20000.00   | 50.00000                                    | 10000.00   |            |        |
| 0090 608.15<br>POWER GRADER RENTAL   | 110.000    | HR  | 55.00000                                    | 6050.00    | 50.00000                                    | 5500.00    |            |        |
| 0095 608.25<br>ALL PURPOSE EXCAVATOR RENTAL, TYPE I                            | 515.000    | HR  | 55.00000                                    | 28325.00   | 75.00000                                    | 38625.00   |            |        |
| 0100 608.30<br>POWER BROOM RENTAL, TYPE I                                      | 250.000    | HR  | 10.00000                                    | 2500.00    | 30.00000                                    | 7500.00    |            |        |

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PROJECT(S) : BURL.-S. BURL. IM 189-3(78)  
 RICHMOND-COLCH. IM SURF(63)

CONTRACT ID : 18V217

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                | QUANTITY  |      | ( 1 ) 120022720210<br>GORMAN GROUP, LLC THE |           | ( 2 ) 115009280610<br>PIKE INDUSTRIES, INC. |           | ( )        |        |
|--|-----------|------|---|-----------|---|-----------|------------|--------|
|  |           |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| 0105 608.31<br>POWER BROOM RENTAL, TYPE II                   | 450.000   | HR   | 20.00000                                    | 9000.00   | 55.00000                                    | 24750.00  |            |        |
| 0110 608.37<br>TRUCK RENTAL                                  | 1030.000  | HR   | 20.00000                                    | 20600.00  | 50.00000                                    | 51500.00  |            |        |
| 0115 608.45<br>TRUCK-MOUNTED ATTENUATOR                      | 316.000   | HR   | 30.00000                                    | 9480.00   | 45.00000                                    | 14220.00  |            |        |
| 0120 608.50<br>TRUCK-MOUNTED ATTENUATOR, AWV/PV              | 158.000   | HR   | 30.00000                                    | 4740.00   | 40.00000                                    | 6320.00   |            |        |
| 0125 618.30<br>DETECTABLE WARNING SURFACE                    | 40.000    | SF   | 36.40000                                    | 1456.00   | 20.00000                                    | 800.00    |            |        |
| 0130 621.20<br>STEEL BEAM GUARDRAIL, GALVANIZED              | 12527.500 | LF   | 22.00000                                    | 275605.00 | 19.00000                                    | 238022.50 |            |        |
| 0135 621.218<br>TRAFFIC BARRIER DELINEATOR                   | 3460.000  | EACH | 7.30000                                     | 25258.00  | 9.00000                                     | 31140.00  |            |        |
| 0140 621.50<br>MANUFACTURED TERMINAL SECTION, FLARED         | 15.000    | EACH | 1900.00000                                  | 28500.00  | 2200.00000                                  | 33000.00  |            |        |
| 0145 621.51<br>MANUFACTURED TERMINAL SECTION, TANGENT        | 2.000     | EACH | 2800.00000                                  | 5600.00   | 2400.00000                                  | 4800.00   |            |        |
| 0150 621.60<br>ANCHOR FOR STEEL BEAM RAIL                    | 21.000    | EACH | 629.00000                                   | 13209.00  | 705.00000                                   | 14805.00  |            |        |
| 0155 621.76<br>REPLACE GUARDRAIL POST ASSEMBLY               | 600.000   | EACH | 42.10000                                    | 25260.00  | 70.00000                                    | 42000.00  |            |        |
| 0160 621.77<br>REPLACE GUARDRAIL BEAM UNIT                   | 1450.000  | EACH | 60.00000                                    | 87000.00  | 150.00000                                   | 217500.00 |            |        |
| 0165 621.79<br>ADJUST HEIGHT OF GUARDRAIL                    | 12800.000 | LF   | 4.20000                                     | 53760.00  | 6.50000                                     | 83200.00  |            |        |
| 0170 621.80<br>REMOVAL AND DISPOSAL OF GUARDRAIL             | 10812.500 | LF   | 4.68000                                     | 50602.50  | 0.75000                                     | 8109.38   |            |        |
| 0175 630.15<br>FLAGGERS                                      | 1705.000  | HR   | 5.00000                                     | 8525.00   | 38.00000                                    | 64790.00  |            |        |
| 0180 631.10<br>FIELD OFFICE, ENGINEERS                       |           | LUMP | 54800.00000                                 | 54800.00  | 47000.00000                                 | 47000.00  |            |        |
| 0185 631.16<br>TESTING EQUIPMENT, CONCRETE                   |           | LUMP | 1500.00000                                  | 1500.00   | 1.00000                                     | 1.00      |            |        |
| 0190 631.17<br>TESTING EQUIPMENT, BITUMINOUS                 |           | LUMP | 1500.00000                                  | 1500.00   | 1.00000                                     | 1.00      |            |        |
| 0195 631.26<br>FIELD OFFICE COMMUNICATIONS (N.A.B.I.)        | 3000.000  | DL   | 1.00000                                     | 3000.00   | 1.00000                                     | 3000.00   |            |        |
| 0200 633.10<br>CPM SCHEDULE                                  | 5.000     | EACH | 600.00000                                   | 3000.00   | 350.00000                                   | 1750.00   |            |        |
| 0205 635.11<br>MOBILIZATION/DEMobilIZATION (IM<br>189-3(78)) |           | LUMP | 376490.00000                                | 376490.00 | 125000.00000                                | 125000.00 |            |        |

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 RICHMOND-COLCH. IM SURF(63)

CONTRACT ID : 18V217

|                           |  | ( 1 ) 120022720210    | ( 2 ) 115009280610    |            |               |            |            |        |
|---------------------------|--|-----------------------|-----------------------|------------|---------------|------------|------------|--------|
|                           |  | GORMAN GROUP, LLC THE | PIKE INDUSTRIES, INC. |            |               |            |            |        |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION   | QUANTITY              | UNIT PRICE            | AMOUNT     | UNIT PRICE    | AMOUNT     | UNIT PRICE | AMOUNT |
| 0210 635.11               | MOBILIZATION/DEMobilIZATION (IM SURF(63))                    | LUMP                  | 452712.00000          | 452712.00  | 750000.00000  | 750000.00  |            |        |
| 0215 641.11               | TRAFFIC CONTROL, ALL-INCLUSIVE (IM 189-3(78))                | LUMP                  | 505196.00000          | 505196.00  | 200000.00000  | 200000.00  |            |        |
| 0220 641.11               | TRAFFIC CONTROL, ALL-INCLUSIVE (IM SURF(63))                 | LUMP                  | 1430898.00000         | 1430898.00 | 1192000.00000 | 1192000.00 |            |        |
| 0225 641.15               | PORTABLE CHANGEABLE MESSAGE SIGN                             | 18.000 EACH           | 7500.00000            | 135000.00  | 6250.00000    | 112500.00  |            |        |
| 0230 646.6211             | TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE | 10590.000 LF          | 1.39000               | 14720.10   | 2.25000       | 23827.50   |            |        |
| 0235 646.622              | TEMPORARY 6 INCH WHITE LINE, PAINT                           | 234000.000 LF         | 0.16000               | 37440.00   | 0.15000       | 35100.00   |            |        |
| 0240 646.632              | TEMPORARY 6 INCH YELLOW LINE, PAINT                          | 175600.000 LF         | 0.10000               | 17560.00   | 0.10000       | 17560.00   |            |        |
| 0245 646.662              | TEMPORARY 12 INCH WHITE LINE, PAINT                          | 15200.000 LF          | 0.42000               | 6384.00    | 0.40000       | 6080.00    |            |        |
| 0250 646.672              | TEMPORARY 12 INCH YELLOW LINE, PAINT                         | 300.000 LF            | 0.52000               | 156.00     | 0.50000       | 150.00     |            |        |
| 0255 646.682              | TEMPORARY 24 INCH STOP BAR, PAINT                            | 350.000 LF            | 1.82000               | 637.00     | 1.75000       | 612.50     |            |        |
| 0260 646.692              | TEMPORARY LETTER OR SYMBOL, PAINT                            | 339.000 EACH          | 21.00000              | 7119.00    | 20.00000      | 6780.00    |            |        |
| 0265 646.702              | TEMPORARY CROSSWALK MARKING, PAINT                           | 474.000 LF            | 7.20000               | 3412.80    | 7.00000       | 3318.00    |            |        |
| 0270 646.76               | LINE STRIPING TARGETS  | 36200.000 EACH        | 0.20000               | 7240.00    | 0.65000       | 23530.00   |            |        |
| 0275 651.15               | SEED   | 60.000 LB             | 15.50000              | 930.00     | 18.00000      | 1080.00    |            |        |
| 0280 651.18               | FERTILIZER   | 60.000 LB             | 10.30000              | 618.00     | 18.00000      | 1080.00    |            |        |
| 0285 651.20               | AGRICULTURAL LIMESTONE                                       | 0.350 TON             | 1200.00000            | 420.00     | 1250.00000    | 437.50     |            |        |
| 0290 651.35               | TOPSOIL  | 105.000 CY            | 52.00000              | 5460.00    | 25.00000      | 2625.00    |            |        |
| 0295 653.10               | HAY MULCH  | 0.350 TON             | 1200.00000            | 420.00     | 1250.00000    | 437.50     |            |        |
| 0300 653.20               | ROLLED EROSION CONTROL PRODUCT, TYPE I                       | 525.000 SY            | 2.10000               | 1102.50    | 4.00000       | 2100.00    |            |        |

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 RICHMOND-COLCH. IM SURF(63)

CONTRACT ID : 18V217

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY   |      | ( 1 ) 120022720210<br>GORMAN GROUP, LLC THE |           | ( 2 ) 115009280610<br>PIKE INDUSTRIES, INC. |           | ( )        |        |
|--|------------|------|---|-----------|---|-----------|------------|--------|
|  |            |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| 0305 676.10<br>DELINEATOR WITH STEEL POST  | 76.000     | EACH | 70.00000                                    | 5320.00   | 64.00000                                    | 4864.00   |            |        |
| 0310 676.12<br>REMOVAL OF EXISTING DELINEATOR AND POST   | 68.000     | EACH | 1.50000                                     | 102.00    | 1.00000                                     | 68.00     |            |        |
| 0315 690.50<br>PRICE ADJUSTMENT, FUEL (N.A.B.I.) (IM 189-3(78))                                  | 1.000      | LU   | 1.00000                                     | 1.00      | 1.00000                                     | 1.00      |            |        |
| 0320 690.50<br>PRICE ADJUSTMENT, FUEL (N.A.B.I.) (IM SURF(63))                                   | 1.000      | LU   | 1.00000                                     | 1.00      | 1.00000                                     | 1.00      |            |        |
| 0325 900.615<br>SPECIAL PROVISION (UNIFORMED TRAFFIC OFFICERS) (N.A.B.I.)                        | 203500.000 | DL   | 1.00000                                     | 203500.00 | 1.00000                                     | 203500.00 |            |        |
| 0330 900.640<br>SPECIAL PROVISION (6 INCH DURABLE WET REFLECTIVE RECESSED WHITE LINE, PREFORMED) | 5740.000   | LF   | 12.48000                                    | 71635.20  | 12.50000                                    | 71750.00  |            |        |
| 0335 900.670<br>SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)                                  | 6600.000   | SF   | 67.00000                                    | 442200.00 | 64.50000                                    | 425700.00 |            |        |
| 0340 900.675<br>SPECIAL PROVISION (PAINTED BIKE LANE)  | 100.000    | SY   | 135.00000                                   | 13500.00  | 130.00000                                   | 13000.00  |            |        |
| 0345 900.675<br>SPECIAL PROVISION (PORTLAND CEMENT REINFORCED CONCRETE SIDEWALK, 5 INCH)         | 2.000      | SY   | 286.00000                                   | 572.00    | 675.00000                                   | 1350.00   |            |        |
| 0350 900.683<br>SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)                                   | 510.000    | CWT  | 46.00000                                    | 23460.00  | 55.00000                                    | 28050.00  |            |        |
| 0355 402.12 AA1<br>AGGREGATE SHOULDERS   | 2010.000   | TON  | 36.40000                                    | 73164.00  |   |           |            |        |
| 0360 402.13 AA2<br>AGGREGATE SHOULDERS, RAP  | 2010.000   | TON  |   |           | 34.00000                                    | 68340.00  |            |        |
| 0365 646.423 BB1<br>DURABLE 6 INCH WHITE LINE, EPOXY PAINT                                       | 234000.000 | LF   | 0.61000                                     | 142740.00 | 0.65000                                     | 152100.00 |            |        |
| 0370 646.424 BB2<br>DURABLE 6 INCH WHITE LINE, POLYUREA  | 234000.000 | LF   |   |           |   |           |            |        |
| 0375 646.433 CC1<br>DURABLE 6 INCH YELLOW LINE, EPOXY PAINT                                      | 175600.000 | LF   | 0.61000                                     | 107116.00 | 0.65000                                     | 114140.00 |            |        |
| 0380 646.434 CC2<br>DURABLE 6 INCH YELLOW LINE, POLYUREA   | 175600.000 | LF   |   |           |   |           |            |        |
| 0385 646.463 DD1<br>DURABLE 12 INCH WHITE LINE, EPOXY PAINT                                      | 15200.000  | LF   | 3.55000                                     | 53960.00  | 3.75000                                     | 57000.00  |            |        |

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 RICHMOND-COLCH. IM SURF(63)

CONTRACT ID : 18V217

|                            |  | ( 1 ) 120022720210    | ( 2 ) 115009280610    | ( )      |
|----------------------------|--|-----------------------|-----------------------|----------|
|                            |  | GORMAN GROUP, LLC THE | PIKE INDUSTRIES, INC. |          |
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION                         | QUANTITY              | UNIT PRICE            | AMOUNT   |
| 0390 646.464               | DD2                                      | 15200.000 LF          |                       |          |
|                            | DURABLE 12 INCH WHITE LINE, POLYUREA     |                       |                       |          |
| 0395 646.473               | EE1                                      | 300.000 LF            |                       |          |
|                            | DURABLE 12 INCH YELLOW LINE, EPOXY PAINT |                       |                       |          |
| 0400 646.474               | EE2                                      | 300.000 LF            | 5.20000               | 1560.00  |
|                            | DURABLE 12 INCH YELLOW LINE, POLYUREA    |                       |                       |          |
| 0405 646.483               | FF1                                      | 350.000 LF            |                       |          |
|                            | DURABLE 24 INCH STOP BAR, EPOXY PAINT    |                       |                       |          |
| 0410 646.484               | FF2                                      | 350.000 LF            | 6.70000               | 2345.00  |
|                            | DURABLE 24 INCH STOP BAR, POLYUREA       |                       |                       |          |
| 0415 646.493               | GG1                                      | 339.000 EACH          |                       |          |
|                            | DURABLE LETTER OR SYMBOL, EPOXY PAINT    |                       |                       |          |
| 0420 646.494               | GG2                                      | 339.000 EACH          | 67.00000              | 22713.00 |
|                            | DURABLE LETTER OR SYMBOL, POLYUREA       |                       |                       |          |
| 0425 646.503               | HH1                                      | 474.000 LF            |                       |          |
|                            | DURABLE CROSSWALK MARKING, EPOXY PAINT   |                       |                       |          |
| 0430 646.504               | HH2                                      | 474.000 LF            | 10.40000              | 4929.60  |
|                            | DURABLE CROSSWALK MARKING, POLYUREA      |                       |                       |          |
| SECTION TOTALS             |  |                       | \$ 10,393,424.60      |          |
| COMMON ITEMS TOTAL         |  |                       | \$ 10,393,424.60      |          |
| CONTRACT TOTALS (LOW COST) |  |                       | \$ 10,393,424.60      |          |