

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/19/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/19/18
 CALL : 001 PAGE : 1

PROJECT(S) : SPRINGFIELD-HARTL IM SURF(62)

CONTRACT ID : 16V112
 CALL ORDER : 001
 CONTRACT TIME : 08/02/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 SPRINGFIELD-HARTLAND IM SURF (62) - BEGINNING IN THE TOWN OF
 SPRINGFIELD AT MM 44.900 AND EXTENDING NORTHERLY ALONG
 INTERSTATE ROUTE 91 (NORTHBOUND LANE ONLY) FOR A DISTANCE OF
 APPROXIMATELY 112,464.00 FEET (21.300 MILES) TO MM 66.200 IN
 THE TOWN OF HARTLAND.

TOWN(S) : WINDSOR WEATHERSFIELD
 SPRINGFIELD OTHERS
 COUNTY : WINDSOR
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THE PROJECT INCLUDES
 MICRO-MILLING, SURFACE PREPARATION INVOLVING PATCHING,
 POTHOLE REPAIR, AND CRACK SEALING, OVERLAYING WITH A THIN
 BITUMINOUS SURFACE TREATMENT, PAVEMENT MARKINGS, GUARDRAIL
 IMPROVEMENTS, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1200538207 ALL STATES ASPHALT, INC.	\$ 3,171,921.25	100.0000%
2	120022720210 GORMAN GROUP, LLC THE	\$ 3,271,499.45	103.1394%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 4,135,093.50	130.3656%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 1200538207 ALL STATES ASPHALT, INC.	UNIT PRICE	AMOUNT	(2) 120022720210 GORMAN GROUP, LLC THE	UNIT PRICE	AMOUNT	(3) 115009280610 PIKE INDUSTRIES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY												
0005 203.30 EARTH BORROW	100.000 CY	10.00000	1000.00		4.00000	400.00		5.00000	500.00			
0010 203.40 SHOULDER BERM REMOVAL	79500.000 LF	0.01000	795.00		0.01000	795.00		0.10000	7950.00			
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 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			
0025 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (ASTM D 6690 TYPE II)	56300.000 LB	1.75000	98525.00		1.85000	104155.00		1.00000	56300.00			
0030 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	275.000 LF	124.00000	34100.00		130.00000	35750.00		124.00000	34100.00			
0035 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	50.00000	5000.00		25.00000	2500.00		50.00000	5000.00			

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		(1) 1200538207	(2) 120022720210	(3) 115009280610				
		ALL STATES ASPHALT, INC.	GORMAN GROUP, LLC THE	PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	608.25	8.000 HR	100.00000	800.00	175.00000	1400.00	165.00000	1320.00
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0045	608.30	200.000 HR	10.00000	2000.00	5.00000	1000.00	10.00000	2000.00
	POWER BROOM RENTAL, TYPE I							
0050	608.31	200.000 HR	10.00000	2000.00	5.00000	1000.00	40.00000	8000.00
	POWER BROOM RENTAL, TYPE II							
0055	608.37	100.000 HR	10.00000	1000.00	5.00000	500.00	85.00000	8500.00
	TRUCK RENTAL							
0060	608.45	200.000 HR	10.00000	2000.00	5.00000	1000.00	15.00000	3000.00
	TRUCK-MOUNTED ATTENUATOR							
0065	608.50	100.000 HR	10.00000	1000.00	5.00000	500.00	20.00000	2000.00
	TRUCK-MOUNTED ATTENUATOR, AWV/PV							
0070	621.50	1.000 EACH	2100.00000	2100.00	2450.00000	2450.00	2500.00000	2500.00
	MANUFACTURED TERMINAL SECTION, FLARED							
0075	621.51	3.000 EACH	2500.00000	7500.00	2830.00000	8490.00	2800.00000	8400.00
	MANUFACTURED TERMINAL SECTION, TANGENT							
0080	621.76	50.000 EACH	44.00000	2200.00	53.00000	2650.00	55.00000	2750.00
	REPLACE GUARDRAIL POST ASSEMBLY							
0085	621.77	100.000 EACH	135.00000	13500.00	176.80000	17680.00	175.00000	17500.00
	REPLACE GUARDRAIL BEAM UNIT							
0090	621.79	4750.000 LF	2.75000	13062.50	4.42000	20995.00	4.50000	21375.00
	ADJUST HEIGHT OF GUARDRAIL							
0095	621.80	200.000 LF	1.50000	300.00	2.00000	400.00	1.75000	350.00
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0100	630.10	600.000 HR	87.50000	52500.00	85.80000	51480.00	95.00000	57000.00
	UNIFORMED TRAFFIC OFFICERS							
0105	630.15	400.000 HR	5.00000	2000.00	10.00000	4000.00	34.00000	13600.00
	FLAGGERS							
0110	631.10	LUMP	10000.00000	10000.00	24500.00000	24500.00	22250.00000	22250.00
	FIELD OFFICE, ENGINEERS							
0115	631.17	LUMP	100.00000	100.00	375.00000	375.00	100.00000	100.00
	TESTING EQUIPMENT, BITUMINOUS							
0120	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0125	635.11	LUMP	110000.00000	110000.00	210565.00000	210565.00	355846.00000	355846.00
	MOBILIZATION/DEMOBILIZATION							
0130	641.10	LUMP	261400.00000	261400.00	419426.00000	419426.00	517526.00000	517526.00
	TRAFFIC CONTROL							
0135	641.15	3.000 EACH	2700.00000	8100.00	3500.00000	10500.00	3000.00000	9000.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0140	646.622	147800.000 LF	0.14000	20692.00	0.15000	22170.00	0.14000	20692.00
	TEMPORARY 6 INCH WHITE LINE, PAINT							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 646.632	115900.000	LF	0.14000	16226.00	0.15000	17385.00	0.15000	17385.00
TEMPORARY 6 INCH YELLOW LINE, PAINT								
0150 646.662	850.000	LF	0.85000	722.50	0.88000	748.00	0.85000	722.50
TEMPORARY 12 INCH WHITE LINE, PAINT								
0155 646.682	140.000	LF	1.75000	245.00	1.82000	254.80	2.00000	280.00
TEMPORARY 24 INCH STOP BAR, PAINT								
0160 646.692	38.000	EACH	25.00000	950.00	26.00000	988.00	15.00000	570.00
TEMPORARY LETTER OR SYMBOL, PAINT								
0165 646.76	34000.000	EACH	0.60000	20400.00	0.10000	3400.00	0.10000	3400.00
LINE STRIPING TARGETS								
0170 651.15	25.000	LB	19.10000	477.50	26.00000	650.00	15.00000	375.00
SEED								
0175 651.18	50.000	LB	8.30000	415.00	10.40000	520.00	10.00000	500.00
FERTILIZER								
0180 651.20	0.500	TON	600.00000	300.00	676.00000	338.00	1500.00000	750.00
AGRICULTURAL LIMESTONE								
0185 651.25	0.500	TON	500.00000	250.00	676.00000	338.00	1500.00000	750.00
HAY MULCH								
0190 651.35	50.000	CY	44.00000	2200.00	52.00000	2600.00	65.00000	3250.00
TOPSOIL								
0195 653.20	25.000	SY	5.60000	140.00	2.00000	50.00	4.00000	100.00
TEMPORARY EROSION MATTING								
0200 676.10	150.000	EACH	66.75000	10012.50	69.42000	10413.00	70.00000	10500.00
DELINEATOR WITH STEEL POST								
0205 676.12	150.000	EACH	1.00000	150.00	2.00000	300.00	1.00000	150.00
REMOVAL OF EXISTING DELINEATOR								
0210 676.15	2925.000	EACH	8.25000	24131.25	8.28000	24219.00	7.00000	20475.00
REMOVE AND REPLACE REFLECTOR UNIT								
0215 690.50	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
PRICE ADJUSTMENT, FUEL (N.A.B.I.)								
0220 900.620	5.000	EACH	200.00000	1000.00	555.00000	2775.00	100.00000	500.00
SPECIAL PROVISION (CPM SCHEDULE)								
0225 900.635	69000.000	LB	0.72000	49680.00	0.52000	35880.00	0.72000	49680.00
SPECIAL PROVISION (COVER COAT MATERIAL, SAND)								
0230 900.645		LUMP	15000.00000	15000.00	10000.00000	10000.00	20000.00000	20000.00
SPECIAL PROVISION (PAVEMENT FRICTION TESTING)								
0235 900.670	425.000	SF	74.00000	31450.00	76.96000	32708.00	74.00000	31450.00
SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 900.675 SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	356000.000	SY	1.15000	409400.00	0.99000	352440.00	1.50000	534000.00
0245 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28) (SBS POLYMER) (3/4" +/- 1/8"LT)	356000.000	SY	3.95000	1406200.00	4.47000	1591320.00	5.10000	1815600.00
0250 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000	TON	75.00000	7500.00	85.00000	8500.00	100.00000	10000.00
0255 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (CRS-1P)	6800.000	CWT	45.00000	306000.00	1.00000	6800.00	32.00000	217600.00
0260 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT SEAL COAT)	1400.000	CWT	55.00000	77000.00	53.00000	74200.00	55.00000	77000.00
0265 402.12 AA1 AGGREGATE SHOULDERS	105.000	TON					70.00000	7350.00
0270 402.13 AA2 AGGREGATE SHOULDERS, RAP	105.000	TON	50.00000	5250.00	88.25000	9266.25		
0275 900.620 BB1 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, EXPOXY) (28 MILS)	38.000	EACH	85.00000	3230.00	88.40000	3359.20	85.00000	3230.00
0280 900.620 BB2 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA) (28 MILS)	38.000	EACH						
0285 900.640 CC1 SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, POLYUREA) (28 MILS)	850.000	LF						
0290 900.640 CC2 SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, EPOXY) (28 MILS)	850.000	LF	4.00000	3400.00	4.16000	3536.00	4.00000	3400.00
0295 900.640 DD1 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EPOXY) (28 MILS)	140.000	LF	7.00000	980.00	7.28000	1019.20	7.00000	980.00
0300 900.640 DD2 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA) (28 MILS)	140.000	LF						
0305 900.640 EE1 SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, EPOXY) (28 MILS)	147800.000	LF	0.45000	66510.00	0.47000	69466.00	0.45000	66510.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 900.640 EE2 147800.000 LF SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, POLYUREA) (28 MILS)							
0315 900.640 FF1 115900.000 LF SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, EPOXY) (28 MILS)		0.50000	57950.00	0.52000	60268.00	0.50000	57950.00
0320 900.640 FF2 115900.000 LF SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, POLYUREA) (28 MILS)							
SECTION TOTALS		\$	3,171,921.25	\$	3,271,499.45	\$	4,135,093.50
COMMON ITEMS TOTAL		\$	3,171,921.25	\$	3,271,499.45	\$	4,135,093.50
CONTRACT TOTALS (LOW COST)		\$	3,171,921.25	\$	3,271,499.45	\$	4,135,093.50