

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/11/19 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/11/19
 CALL : 001 PAGE : 1

PROJECT(S) : WATERBURY-RICHMOND IM SURF(58)

CONTRACT ID : 16V097
 CALL ORDER : 001
 CONTRACT TIME : 09/27/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 WATERBURY-RICHMOND IM SURF (58) - BEGINNING IN THE TOWN OF
 WATERBURY AT MILE MARKER 63.200 AND EXTENDING NORTHERLY
 ALONG INTERSTATE ROUTE 89 (NORTHBOUND) FOR A DISTANCE OF
 APPROXIMATELY 83,424.00 FEET (15.8 MILES) TO MILE MARKER
 79.000 IN THE TOWN OF RICHMOND.BEGINNING IN THE TOWN OF
 WATERBURY AT MILE MARKER 63.200 AND EXTENDING NORTHERLY
 ALONG INTERSTATE ROUTE 89 (SOUTHBOUND) FOR A DISTANCE OF
 APPROXIMATELY 83,424.00 FEET (15.8 MILES) TO MILE MARKER
 79.000 IN THE TOWN OF RICHMOND.TOTAL LENGTH OF PROJECT
 166,848 FEET (31.600 MILES)

TOWN(S) : BOLTON WATERBURY
 RICHMOND
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D05

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120022720210 GORMAN GROUP, LLC THE	\$ 7,668,408.20	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 7,791,160.00	101.6007%
3	1200538207 ALL STATES ASPHALT, INC.	\$ 7,858,639.00	102.4807%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120022720210 GORMAN GROUP, LLC THE		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 1200538207 ALL STATES ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.30 EARTH BORROW	900.000 CY	8.50000	7650.00	5.00000	4500.00	10.00000	9000.00
0010 203.40 SHOULDER BERM REMOVAL	50000.000 LF	0.02000	1000.00	0.05000	2500.00	0.01000	500.00
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	1800.000 SY	12.97000	23346.00	20.00000	36000.00	10.36000	18648.00
0025 404.65 EMULSIFIED ASPHALT	15.000 CWT	225.00000	3375.00	150.00000	2250.00	125.00000	1875.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 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
0035 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	79000.000	LB	2.21000	174590.00	1.00000	79000.00	1.73000	136670.00
0040 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	160.000	TON	239.00000	38240.00	165.00000	26400.00	210.00000	33600.00
0045 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	2690.000	LF	118.10000	317689.00	110.00000	295900.00	106.75000	287157.50
0050 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	50.00000	5000.00	50.00000	5000.00	200.00000	20000.00
0055 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	11.000	EACH	1550.00000	17050.00	1750.00000	19250.00	1500.00000	16500.00
0060 608.30 POWER BROOM RENTAL, TYPE I	200.000	HR	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
0065 608.31 POWER BROOM RENTAL, TYPE II	200.000	HR	10.00000	2000.00	30.00000	6000.00	10.00000	2000.00
0070 608.37 TRUCK RENTAL	200.000	HR	10.00000	2000.00	40.00000	8000.00	10.00000	2000.00
0075 608.45 TRUCK-MOUNTED ATTENUATOR	200.000	HR	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
0080 608.50 TRUCK-MOUNTED ATTENUATOR, AWV/PV	100.000	HR	10.00000	1000.00	10.00000	1000.00	10.00000	1000.00
0085 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	27650.000	LF	17.55000	485257.50	17.50000	483875.00	17.00000	470050.00
0090 621.50 MANUFACTURED TERMINAL SECTION, FLARED	18.000	EACH	1890.00000	34020.00	1900.00000	34200.00	1800.00000	32400.00
0095 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	18.000	EACH	2780.00000	50040.00	2750.00000	49500.00	2650.00000	47700.00
0105 621.76 REPLACE GUARDRAIL POST ASSEMBLY	200.000	EACH	53.55000	10710.00	65.00000	13000.00	51.00000	10200.00
0110 621.77 REPLACE GUARDRAIL BEAM UNIT	1800.000	EACH	123.00000	221400.00	165.00000	297000.00	121.00000	217800.00
0115 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	27650.000	LF	0.53000	14654.50	1.00000	27650.00	0.42000	11613.00
0120 630.10 UNIFORMED TRAFFIC OFFICERS	4000.000	HR	57.00000	228000.00	45.00000	180000.00	86.00000	344000.00
0125 630.15 FLAGGERS	2000.000	HR	5.00000	10000.00	15.75000	31500.00	5.00000	10000.00

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			(1) 120022720210		(2) 115009280610		(3) 1200538207	
			GORMAN GROUP, LLC THE		PIKE INDUSTRIES, INC.		ALL STATES ASPHALT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 631.10	FIELD OFFICE, ENGINEERS	LUMP	25000.00000	25000.00	33254.00000	33254.00	20000.00000	20000.00
0135 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00	500.00000	500.00	500.00000	500.00
0140 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0145 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	753830.00000	753830.00	591064.00000	591064.00	485000.00000	485000.00
0150 641.10	TRAFFIC CONTROL	LUMP	1125700.00000	1125700.00	784089.00000	784089.00	974680.00000	974680.00
0155 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	5200.00000	31200.00	4567.00000	27402.00	4200.00000	25200.00
0160 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	1300.000 LF	0.13000	169.00	0.12000	156.00	0.12000	156.00
0165 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	650.000 LF	0.13000	84.50	0.12000	78.00	0.12000	78.00
0170 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	227500.000 LF	0.11000	25025.00	0.11000	25025.00	0.10000	22750.00
0175 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	174500.000 LF	0.09000	15705.00	0.09000	15705.00	0.08000	13960.00
0180 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	4600.000 LF	0.42000	1932.00	0.40000	1840.00	0.40000	1840.00
0185 646.680	TEMPORARY 24 INCH STOP BAR	160.000 LF	1.86000	297.60	1.75000	280.00	1.75000	280.00
0190 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	130.000 EACH	15.90000	2067.00	15.00000	1950.00	15.00000	1950.00
0195 646.76	LINE STRIPING TARGETS	22000.000 EACH	0.20000	4400.00	1.00000	22000.00	0.60000	13200.00
0200 651.15	SEED	95.000 LB	21.20000	2014.00	15.00000	1425.00	16.40000	1558.00
0205 651.18	FERTILIZER	95.000 LB	15.90000	1510.50	15.00000	1425.00	6.50000	617.50
0210 651.20	AGRICULTURAL LIMESTONE	0.400 TON	1219.00000	487.60	2000.00000	800.00	1500.00000	600.00
0215 651.25	HAY MULCH	0.400 TON	1219.00000	487.60	2000.00000	800.00	650.00000	260.00
0220 651.35	TOPSOIL	180.000 CY	20.00000	3600.00	5.00000	900.00	56.00000	10080.00
0225 653.20	TEMPORARY EROSION MATTING	900.000 SY	1.27000	1143.00	3.00000	2700.00	5.60000	5040.00
0230 676.10	DELINEATOR WITH STEEL POST	36.000 EACH	67.80000	2440.80	64.00000	2304.00	68.00000	2448.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 676.12 REMOVAL OF EXISTING DELINEATOR	36.000	EACH	1.00000	36.00	1.00000	36.00	1.00000	36.00
0240 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0245 900.620 SPECIAL PROVISION (CPM SCHEDULE)	3.000	EACH	1500.00000	4500.00	250.00000	750.00	750.00000	2250.00
0250 900.635 SPECIAL PROVISION (COVER COAT MATERIAL, SAND)	102000.000	LB	0.56000	57120.00	0.70000	71400.00	0.65000	66300.00
0255 900.645 SPECIAL PROVISION (PAVEMENT FRICTION TESTING)		LUMP	18000.00000	18000.00	25000.00000	25000.00	15000.00000	15000.00
0260 900.670 SPECIAL PROVISION (ASPHALTIC APPROACH MATERIAL)	2100.000	SF	58.15000	122115.00	55.25000	116025.00	55.25000	116025.00
0265 900.675 SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	547500.000	SY	1.50000	821250.00	1.54000	843150.00	1.29000	706275.00
0270 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28) (SBS POLYMER) (3/4"+/-1/8" LT)	547500.000	SY	4.61000	2523975.00	5.54000	3033150.00	5.35000	2929125.00
0275 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000	TON	78.00000	7800.00	100.00000	10000.00	150.00000	15000.00
0280 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT SEAL COAT)	2060.000	CWT	49.89000	102773.40	20.00000	41200.00	55.00000	113300.00
0285 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (CRS-1P)	11500.000	CWT	10.00000	115000.00	25.00000	287500.00	35.00000	402500.00
0290 402.12 AGGREGATE SHOULDERS	350.000	TON						
0295 402.13 AGGREGATE SHOULDERS, RAP	350.000	TON	55.00000	19250.00	25.00000	8750.00	40.00000	14000.00
0300 900.620 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, EPOXY) (28 MILS)	128.000	EACH						
0305 900.620 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA) (28 MILS)	128.000	EACH	79.50000	10176.00	75.00000	9600.00	75.00000	9600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 900.640 CC1 SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, EPOXY) (28 MILS)	4600.000 LF	4.24000	19504.00			4.00000	18400.00
0315 900.640 CC2 SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, POLYUREA) (28 MILS)	4600.000 LF			4.00000	18400.00		
0320 900.640 DD1 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EPOXY) (28 MILS)	160.000 LF						
0325 900.640 DD2 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA) (28 MILS)	160.000 LF	7.42000	1187.20	7.00000	1120.00	7.00000	1120.00
0330 900.640 EE1 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, EXPOXY) (28 MILS)	1300.000 LF						
0335 900.640 EE2 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA) (28 MILS)	1300.000 LF	0.42000	546.00	0.40000	520.00	0.40000	520.00
0340 900.640 FF1 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, EPOXY) (28 MILS)	650.000 LF						
0345 900.640 FF2 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA) (28 MILS)	650.000 LF	0.42000	273.00	0.40000	260.00	0.40000	260.00
0350 900.640 GG1 SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, EXPOXY) (28 MILS)	22750.000 LF	0.48000	109200.00	0.50000	113750.00	0.47000	106925.00
0355 900.640 GG2 SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, POLYUREA) (28 MILS)	22750.000 LF						
0360 900.640 HH1 SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, EPOXY) (28 MILS)	17450.000 LF	0.48000	83760.00	0.50000	87250.00	0.47000	82015.00
0365 900.640 HH2 SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, POLYUREA) (28 MILS)	17450.000 LF						
SECTION TOTALS		\$	7,668,408.20	\$	7,791,160.00	\$	7,858,639.00
COMMON ITEMS TOTAL		\$	7,668,408.20	\$	7,791,160.00	\$	7,858,639.00
CONTRACT TOTALS (LOW COST)		\$	7,668,408.20	\$	7,791,160.00	\$	7,858,639.00