

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/12/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/12/21
 CALL : 002 PAGE : 1

PROJECT(S) : HARTLAND-NORWICH IM 091-1(84)

CONTRACT ID : 20V197
 CALL ORDER : 002
 CONTRACT TIME : 07/08/22 COMPLETION DATE

CONTRACT DESCRIPTION :
 HARTLAND-NORWICH IM 091-1 (84) - BEGINNING IN THE TOWN OF
 HARTLAND AT MM 66.20 AND EXTENDING NORTHERLY ALONG
 INTERSTATE ROUTE 91 (NORTHBOUND) FOR A DISTANCE OF
 APPROXIMATELY 24,340.80 FT (4.610 MILES) STOPPING AT NB MM
 70.807. RESUMING AT NM MM 71.062 EXTENDING NORTHERLY
 APPROXIMATELY 20,539.20 FT (3.890 MILES) ENDING AT MM 74.95
 IN THE TOWN OR NORWICH, APPROACH BEGINS AT MM 74.95 IN THE
 TOWN OF NORWICH AND EXTENDS NORTHERLY ALONG INTERSTATE 91
 (NORTHBOUND) A DISTANCE OF APPROXIMATELY 1,584.00 FT (0.300
 MILES) ENDING AT MM 75.250 IN THE TOWN OF NORWICH.
 ALSO BEGINNING IN THE TOWN OF HARTLAND AT MM 66.20 AND
 EXTENDING NORTHERLY ALONG INTERSTATE ROUTE 91 (SOUTHBOUND)
 FOR A DISTANCE OF APPROXIMATELY 24,430.80 FT (4.610 MILES)
 STOPPING AT SB MM 70.809. RESUMING AT SB MM 71.061 EXTENDING
 NORTHERLY APPROXIMATELY 20,539.20 FT (3.890 MILES) ENDING AT
 MM 74.95 IN THE TOWN OF NORWICH. APPROACH BEGINS AT MM 74.95
 IN THE TOWN OF NORWICH AND EXTENDS NORTHERLY ALONG
 INTERSTATE 91 (SOUTHBOUND) A DISTANCE OF APPROXIMATELY
 1,584.00 FEET (0.300 MILES) ENDING AT MM 75.250 IN THE TOWN
 OF NORWICH.

TOWN(S) : NORWICH HARTFORD
 HARTLAND
 COUNTY : WINDSOR
 DISTRICT : D04

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

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	120022720210	GORMAN GROUP, LLC THE		\$ 4,794,857.10	100.0000%
2	115009280610	PIKE INDUSTRIES, INC.		\$ 5,345,265.80	111.4791%
3	2012033250759	ALL STATES CONSTRUCTION, INC.		\$ 5,528,192.20	115.2942%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.30	EARTH BORROW	600.000 CY	5.00000	3000.00	5.00000	3000.00	15.00000	9000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/12/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/12/21
 CALL : 002 PAGE : 2

PROJECT(S) : HARTLAND-NORWICH IM 091-1(84)

CONTRACT ID : 20V197

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120022720210 GORMAN GROUP, LLC THE		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 2012033250759 ALL STATES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 203.40 SHOULDER BERM REMOVAL	75500.000 LF	0.10000	7550.00	0.10000	7550.00	0.10000	7550.00
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 210.12 FINE-MILLING, BITUMINOUS PAVEMENT	357400.000 SY	1.43000	511082.00	1.50000	536100.00	1.75000	625450.00
0025 404.65 EMULSIFIED ASPHALT	40.000 CWT	50.00000	2000.00	50.00000	2000.00	50.00000	2000.00
0030 406.35 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	490.000 TON	145.00000	71050.00	225.00000	110250.00	250.00000	122500.00
0035 406.45 BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION	110.000 TON	75.00000	8250.00	250.00000	27500.00	200.00000	22000.00
0040 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
0045 407.15 BONDED WEARING COURSE	354000.000 SY	4.64000	1642560.00	4.95000	1752300.00	5.00000	1770000.00
0050 407.16 POLYMER-MODIFIED EMULSIFIED ASPHALT	7530.000 CWT	21.00000	158130.00	15.00000	112950.00	30.00000	225900.00
0055 410.10 MATERIAL TRANSFER VEHICLE	15400.000 TON	3.35000	51590.00	1.25000	19250.00	2.50000	38500.00
0060 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	44420.000 LB	1.00000	44420.00	2.30000	102166.00	2.30000	102166.00
0065 418.10 ASPHALTIC APPROACH MATERIAL	1500.000 SF	88.65000	132975.00	69.25000	103875.00	69.25000	103875.00
0070 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	720.000 LF	192.00000	138240.00	131.15000	94428.00	131.15000	94428.00
0075 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	100.00000	10000.00	150.00000	15000.00	250.00000	25000.00
0080 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	9.000 EACH	1350.00000	12150.00	1300.00000	11700.00	1300.00000	11700.00
0085 608.15 POWER GRADER RENTAL	500.000 HR	10.00000	5000.00	15.00000	7500.00	50.00000	25000.00
0090 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	310.000 HR	10.00000	3100.00	25.00000	7750.00	75.00000	23250.00
0095 608.30 POWER BROOM RENTAL, TYPE I	150.000 HR	10.00000	1500.00	10.00000	1500.00	50.00000	7500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/12/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/12/21
 CALL : 002 PAGE : 3

PROJECT(S) : HARTLAND-NORWICH IM 091-1(84)

CONTRACT ID : 20V197

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 120022720210 GORMAN GROUP, LLC THE		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 2012033250759 ALL STATES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 608.31 POWER BROOM RENTAL, TYPE II	250.000	HR	10.00000	2500.00	20.00000	5000.00	50.00000	12500.00
0105 608.37 TRUCK RENTAL	620.000	HR	10.00000	6200.00	25.00000	15500.00	50.00000	31000.00
0110 608.45 TRUCK-MOUNTED ATTENUATOR	160.000	HR	24.00000	3840.00	50.00000	8000.00	50.00000	8000.00
0115 608.50 TRUCK-MOUNTED ATTENUATOR, AWV/PV	80.000	HR	24.00000	1920.00	125.00000	10000.00	150.00000	12000.00
0120 613.10 STONE FILL, TYPE I	20.000	CY	100.00000	2000.00	150.00000	3000.00	100.00000	2000.00
0125 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	1500.000	LF	24.00000	36000.00	24.00000	36000.00	24.00000	36000.00
0130 621.218 TRAFFIC BARRIER DELINEATOR	3020.000	EACH	16.00000	48320.00	16.00000	48320.00	16.00000	48320.00
0135 621.219 STEEL BEAM GUARDRAIL OFFSET BLOCK	500.000	EACH	12.00000	6000.00	25.00000	12500.00	25.00000	12500.00
0140 621.50 MANUFACTURED TERMINAL SECTION, FLARED	12.000	EACH	2500.00000	30000.00	2500.00000	30000.00	2500.00000	30000.00
0145 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	10.000	EACH	2400.00000	24000.00	2400.00000	24000.00	2400.00000	24000.00
0150 621.60 ANCHOR FOR STEEL BEAM RAIL	25.000	EACH	1250.00000	31250.00	1250.00000	31250.00	1250.00000	31250.00
0155 621.75 REMOVE AND RESET GUARDRAIL	75.000	LF	12.00000	900.00	12.00000	900.00	12.00000	900.00
0160 621.76 REPLACE GUARDRAIL POST ASSEMBLY	500.000	EACH	27.50000	13750.00	55.00000	27500.00	55.00000	27500.00
0165 621.77 REPLACE GUARDRAIL BEAM UNIT	550.000	EACH	195.80000	107690.00	195.80000	107690.00	195.80000	107690.00
0170 621.79 ADJUST HEIGHT OF GUARDRAIL	5000.000	LF	5.40000	27000.00	5.40000	27000.00	5.40000	27000.00
0175 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	1575.000	LF	1.00000	1575.00	1.00000	1575.00	1.00000	1575.00
0180 630.10 UNIFORMED TRAFFIC OFFICERS	2500.000	HR	40.00000	100000.00	75.00000	187500.00	87.50000	218750.00
0185 630.15 FLAGGERS	2000.000	HR	5.00000	10000.00	25.00000	50000.00	25.00000	50000.00
0190 631.10 FIELD OFFICE, ENGINEERS		LUMP	28050.00000	28050.00	15000.00000	15000.00	37500.00000	37500.00
0195 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1200.00000	1200.00	500.00000	500.00	750.00000	750.00
0200 631.26 FIELD OFFICE COMMUNICATIONS (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/12/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/12/21
 CALL : 002 PAGE : 4

PROJECT(S) : HARTLAND-NORWICH IM 091-1(84)

CONTRACT ID : 20V197

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 120022720210 GORMAN GROUP, LLC THE		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 2012033250759 ALL STATES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 633.10 CPM SCHEDULE	4.000	EACH	550.00000	2200.00	250.00000	1000.00	1000.00000	4000.00
0210 635.11 MOBILIZATION/DEMobilIZATION		LUMP	411609.00000	411609.00	540000.00000	540000.00	485000.00000	485000.00
0215 641.11 TRAFFIC CONTROL, ALL-INCLUSIVE		LUMP	680242.00000	680242.00	802000.00000	802000.00	605000.00000	605000.00
0220 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	11.000	EACH	3900.00000	42900.00	5500.00000	60500.00	6750.00000	74250.00
0225 646.620 TEMPORARY 6 INCH WHITE LINE	7030.000	LF	1.78000	12513.40	0.24000	1687.20	1.20000	8436.00
0230 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	134430.000	LF	0.12000	16131.60	0.12000	16131.60	0.14000	18820.20
0235 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	106200.000	LF	0.12000	12744.00	0.12000	12744.00	0.14000	14868.00
0240 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	8800.000	LF	0.65000	5720.00	0.65000	5720.00	0.75000	6600.00
0245 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	120.000	LF	1.75000	210.00	1.75000	210.00	1.75000	210.00
0250 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	80.000	EACH	25.00000	2000.00	25.00000	2000.00	25.00000	2000.00
0255 646.702 TEMPORARY CROSSWALK MARKING, PAINT	66.000	LF	4.00000	264.00	4.00000	264.00	4.00000	264.00
0260 646.76 LINE STRIPING TARGETS	21300.000	EACH	0.60000	12780.00	1.00000	21300.00	1.00000	21300.00
0265 651.15 SEED	25.000	LB	12.00000	300.00	30.00000	750.00	13.00000	325.00
0270 651.18 FERTILIZER	550.000	LB	2.00000	1100.00	10.00000	5500.00	4.00000	2200.00
0275 651.20 AGRICULTURAL LIMESTONE	2.000	TON	550.00000	1100.00	800.00000	1600.00	1000.00000	2000.00
0280 651.35 TOPSOIL	225.000	CY	45.00000	10125.00	25.00000	5625.00	70.00000	15750.00
0285 653.20 ROLLED EROSION CONTROL PRODUCT, TYPE I	1125.000	SY	2.20000	2475.00	2.20000	2475.00	3.00000	3375.00
0290 676.10 DELINEATOR WITH STEEL POST	130.000	EACH	86.00000	11180.00	86.00000	11180.00	86.00000	11180.00
0295 676.12 REMOVAL OF EXISTING DELINEATOR AND POST	130.000	EACH	1.00000	130.00	1.00000	130.00	1.00000	130.00
0300 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0305 900.635 SPECIAL PROVISION (COVER COAT MATERIAL, SAND)	57330.000	LB	0.50000	28665.00	0.60000	34398.00	0.60000	34398.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/12/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/12/21
 CALL : 002 PAGE : 5

PROJECT(S) : HARTLAND-NORWICH IM 091-1(84)

CONTRACT ID : 20V197

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120022720210 GORMAN GROUP, LLC THE		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 2012033250759 ALL STATES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT SEAL COAT)	1160.000 CWT	43.00000	49880.00	45.00000	52200.00	45.00000	52200.00
0315 402.12 AA1 AGGREGATE SHOULDERS	280.000 TON			50.00000	14000.00		
0320 402.13 AA2 AGGREGATE SHOULDERS, RAP	280.000 TON	48.00000	13440.00			75.00000	21000.00
0325 646.422 BB1 DURABLE 6 INCH WHITE LINE, THERMOPLASTI	134430.000 LF						
0330 646.423 BB2 DURABLE 6 INCH WHITE LINE, EPOXY PAINT	134430.000 LF	0.62000	83346.60	0.70000	94101.00	0.75000	100822.50
0335 646.424 BB3 DURABLE 6 INCH WHITE LINE, POLYUREA	134430.000 LF						
0340 646.432 CC1 DURABLE 6 INCH YELLOW LINE, THERMOPLASTIC	106270.000 LF						
0345 646.433 CC2 DURABLE 6 INCH YELLOW LINE, EPOXY PAINT	106270.000 LF	0.75000	79702.50	0.70000	74389.00	0.75000	79702.50
0350 646.434 CC3 DURABLE 6 INCH YELLOW LINE, POLYUREA	106270.000 LF						
0355 646.462 DD1 DURABLE 12 INCH WHITE LINE, THERMOPLASTIC	8800.000 LF						
0360 646.463 DD2 DURABLE 12 INCH WHITE LINE, EPOXY PAINT	8800.000 LF	2.00000	17600.00	2.00000	17600.00	2.00000	17600.00
0365 646.464 DD3 DURABLE 12 INCH WHITE LINE, POLYUREA	8800.000 LF						
0370 646.482 EE1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	120.000 LF						
0375 646.483 EE2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	120.000 LF						
0380 646.484 EE3 DURABLE 24 INCH STOP BAR, POLYUREA	120.000 LF	7.00000	840.00	7.00000	840.00	7.00000	840.00
0385 646.492 FF1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	80.000 EACH						
0390 646.493 FF2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	80.000 EACH						
0395 646.494 FF3 DURABLE LETTER OR SYMBOL, POLYUREA	80.000 EACH	85.00000	6800.00	85.00000	6800.00	85.00000	6800.00
0400 646.502 GG1 DURABLE CROSSWALK MARKING, THERMOPLASTI	66.000 LF						

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/12/21 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/12/21
 CALL : 002 PAGE : 6

PROJECT(S) : HARTLAND-NORWICH IM 091-1(84)

CONTRACT ID : 20V197

		(1) 120022720210		(2) 115009280610		(3) 2012033250759		
		GORMAN GROUP, LLC THE		PIKE INDUSTRIES, INC.		ALL STATES CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0405 646.503 GG2	DURABLE CROSSWALK MARKING, EPOXY PAINT	66.000 LF						
0410 646.504 GG3	DURABLE CROSSWALK MARKING, POLYUREA	66.000 LF	15.00000	990.00	15.00000	990.00	15.00000	990.00
SECTION TOTALS			\$	4,794,857.10	\$	5,345,265.80	\$	5,528,192.20
COMMON ITEMS TOTAL			\$	4,794,857.10	\$	5,345,265.80	\$	5,528,192.20
CONTRACT TOTALS (LOW COST)			\$	4,794,857.10	\$	5,345,265.80	\$	5,528,192.20