

PROJECT(S): NEWBURY-BARNET IM SURF(6)

CONTRACT ID : 07A290
 CALL ORDER : 001
 CONTRACT TIME : 08/29/08 COMPLETION DATE

CONTRACT DESCRIPTION :
 NEWBURY-BARNET IM SURF(6): BEGINNING IN THE TOWN OF NEWBURY
 AT MILE MARKER 110.380 AND EXTENDING NORTHERLY ALONG
 INTERSTATE ROUTE 91 (SOUTHBOUND) FOR A DISTANCE OF 46,833.60
 FT (8.870 MILES) TO MILE MARKER 119.250 IN THE TOWN OF
 BARNET.

TOWN(S) : NEWBURY RYEGATE
 BARNET
 COUNTY : ORANGE
 DISTRICT : D07

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 MICROSURFACING, FOG SEALING AND NEW PAVEMENT MARKINGS ON THE
 EXISTING INTERSTATE TYPICAL.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	120022720210	THE GORMAN GROUP, LLC		\$ 1,255,655.00	100.0000%
LINE NO / ITEM CODE / ALT		(1) 120022720210		()	()
ITEM DESCRIPTION		THE GORMAN GROUP, LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY					
0005	203.40	10000.000 LF	1.00000	10000.00	
SHOULDER BERM REMOVAL					
0010	404.65	25.000 CWT	175.00000	4375.00	
EMULSIFIED ASPHALT					
0015	406.25	500.000 TON	175.00000	87500.00	
BITUMINOUS CONCRETE PAVEMENT (PG 58-34)					
0020	516.10	400.000 LF	90.00000	36000.00	
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG					
0025	580.20	100.000 CF	180.00000	18000.00	
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE					
0030	608.15	25.000 HR	125.00000	3125.00	
POWER GRADER RENTAL					
0035	608.30	250.000 HR	50.00000	12500.00	
POWER BROOM RENTAL, TYPE I					
0040	630.10	500.000 HR	52.00000	26000.00	
UNIFORMED TRAFFIC OFFICERS					
0045	630.15	250.000 HR	31.00000	7750.00	
FLAGGERS					
0050	631.17	LUMP	1.00000	1.00	
TESTING EQUIPMENT, BITUMINOUS					

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	635.11	LUMP	110000.00000	110000.00				
	MOBILIZATION/DEMobilIZATION							
0060	641.10	LUMP	85000.00000	85000.00				
	TRAFFIC CONTROL							
0065	641.15	2.000 EACH	2000.00000	4000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0070	646.214	58700.000 LF	0.16000	9392.00				
	6 INCH WHITE LINE							
0075	646.215	47000.000 LF	0.16000	7520.00				
	6 INCH YELLOW LINE							
0080	646.24	1300.000 LF	0.25000	325.00				
	12 INCH WHITE LINE							
0085	646.26	80.000 LF	2.20000	176.00				
	24 INCH STOP BAR							
0090	646.30	15.000 EACH	22.00000	330.00				
	LETTER OR SYMBOL							
0095	646.620	59000.000 LF	0.10000	5900.00				
	TEMPORARY 6 INCH WHITE LINE							
0100	646.630	47000.000 LF	0.10000	4700.00				
	TEMPORARY 6 INCH YELLOW LINE							
0105	646.660	1300.000 LF	0.20000	260.00				
	TEMPORARY 12 INCH WHITE LINE							
0110	646.680	80.000 LF	2.20000	176.00				
	TEMPORARY 24 INCH STOP BAR							
0115	646.690	15.000 EACH	12.00000	180.00				
	TEMPORARY LETTER OR SYMBOL							
0120	646.76	2000.000 EACH	2.00000	4000.00				
	LINE STRIPING TARGETS							
0125	646.85	24100.000 SF	0.70000	16870.00				
	REMOVAL OF EXISTING PAVEMENT MARKINGS							
0130	900.635	7500.000 LB	1.50000	11250.00				
	SPECIAL PROVISION (BITUMINOUS CRACK SEALING, BLOW AND GO							
0135	900.680	18.000 TON	1100.00000	19800.00				
	SPECIAL PROVISION (BITUMINOUS CONCRETE SURFACE							
0140	900.680	2800.000 TON	233.00000	652400.00				
	SPECIAL PROVISION (MICROSURFACE TREATMENT, TYPE II)							
0145	900.683	4725.000 CWT	25.00000	118125.00				
	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)							
	SECTION TOTALS		\$	1,255,655.00	\$		\$	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/20/08 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 07/28/08
 CALL : 001 PAGE : 3

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		(1) 120022720210	()	()
		THE GORMAN GROUP, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	COMMON ITEMS TOTAL		\$	1,255,655.00
	CONTRACT TOTALS (LOW COST)		\$	1,255,655.00