

PROJECT(S): WATERFORD-LYNDON IM SURF (14)

CONTRACT ID : 08A172
 CALL ORDER : 003
 CONTRACT TIME : 10/15/10 COMPLETION DATE

CONTRACT DESCRIPTION :
 WATERFORD-LYNDON IM SURF (14):NORTHBOUND:BEGINNING IN THE
 TOWN OF WATERFORD AT MILE MARKER 127.770 AND EXTENDING
 NORTHERLY ALONG INTERSTATE ROUTE 91(NORTHBOUND LANE) FOR A
 DISTANCE OF 49,512.12 FT (9.379 MILES) TO MILE MARKER
 137.149 IN THE TOWN OF LYNDON. SOUTHBOUND: BEGINNING IN THE
 TOWN OF WATERFORD AT MILE MARKER 127.980 AND EXTENDING
 NORTHERLY ALONG INTERSTATE ROUTE 91 (SOUTHBOUND LANE) FOR A
 DISTANCE OF 48,628.80 FT (9.210 MILES) TO MILE MARKER
 137.190 IN THE TOWN OF LYNDON.

TOWN(S) : WATERFORD LYNDON
 ST. JOHNSBURY
 COUNTY : CALEDONIA
 DISTRICT : D07

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SURFACE
 PREPARATION INVOLVING PATCHING, POT HOLE REPAIR, AND CRACK
 SEALING; SOME SPOT LEVELING; OVERLAYING WITH A THIN
 BITUMINOUS SURFACE TREATMENT AND TRAFFIC MARKINGS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980282993801 NEW YORK BITUMINOUS PRODUCTS CORPORATION	\$ 2,184,000.00	100.0000%
2	120022720210 THE GORMAN GROUP, LLC	\$ 2,197,383.50	100.6128%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980282993801 NEW YORK BITUMINOUS PRODUCTS		(2) 120022720210 THE GORMAN GROUP, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.40 SHOULDER BERM REMOVAL	10000.000 LF	1.50000	15000.00	1.00000	10000.00		
0010 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0015 404.65 EMULSIFIED ASPHALT	250.000 CWT	108.00000	27000.00	85.00000	21250.00		
0020 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0025 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	20000.000 LB	1.48000	29600.00	1.75000	35000.00		
0030 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	280.000 LF	100.00000	28000.00	68.50000	19180.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00	175.00000	17500.00		
0040 608.30 POWER BROOM RENTAL, TYPE I	465.000 HR	55.00000	25575.00	60.00000	27900.00		
0045 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000 HR	60.00000	60000.00	90.00000	90000.00		
0050 630.15 FLAGGERS	500.000 HR	30.00000	15000.00	27.00000	13500.00		
0055 631.10 FIELD OFFICE, ENGINEERS	LUMP	15987.00000	15987.00	17000.00000	17000.00		
0060 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	750.00000	750.00	100.00000	100.00		
0065 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
0070 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	75000.00000	75000.00	87400.00000	87400.00		
0075 641.10 TRAFFIC CONTROL	LUMP	146500.00000	146500.00	70000.00000	70000.00		
0080 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	11.000 EACH	3500.00000	38500.00	6600.00000	72600.00		
0085 646.214 6 INCH WHITE LINE	257000.000 LF	0.06000	15420.00	0.10000	25700.00		
0090 646.215 6 INCH YELLOW LINE	203000.000 LF	0.06000	12180.00	0.11000	22330.00		
0095 646.24 12 INCH WHITE LINE	16300.000 LF	0.15000	2445.00	0.25000	4075.00		
0100 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	257000.000 LF	0.07000	17990.00	0.10000	25700.00		
0105 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	203000.000 LF	0.06000	12180.00	0.10000	20300.00		
0110 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	16300.000 LF	0.15000	2445.00	0.25000	4075.00		
0115 646.76 LINE STRIPING TARGETS	5000.000 EACH	1.50000	7500.00	1.00000	5000.00		
0120 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	66500.000 SF	0.90000	59850.00	0.52000	34580.00		
0125 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0130 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	30.000 TON	550.00000	16500.00	1200.00000	36000.00		
0140 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	1000.000 TON	200.00000	200000.00	170.00000	170000.00		
0145 900.680 SPECIAL PROVISION (MICROSURFACE TREATMENT, TYPE II)	6750.000 TON	182.00000	1228500.00	184.00000	1242000.00		
0150 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	5450.000 CWT	20.00000	109000.00	22.59000	123115.50		
SECTION TOTALS		\$	2,184,000.00	\$	2,197,383.50	\$	
COMMON ITEMS TOTAL		\$	2,184,000.00	\$	2,197,383.50	\$	
CONTRACT TOTALS (LOW COST)		\$	2,184,000.00	\$	2,197,383.50	\$	