

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/07/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/07/11
 CALL : 003 PAGE : 1

PROJECT(S) : FAIR HAVEN-RUTLAND NH SURF(22)

CONTRACT ID : 10B106
 CALL ORDER : 003
 CONTRACT TIME : 130 CALENDAR DAY

CONTRACT DESCRIPTION :
 FAIR HAVEN-RUTLAND NH SURF (22): THIS PROJECT INCLUDES BOTH
 EASTBOUND AND WESTBOUND BARRELS. EB: MM 0.195 ~ MM 18.610;
 WB: MM 0.594 ~ MM 18.805 INCLUDED ARE THE RAMPS AT
 INTERCHANGES 2, 3, 4, 5, AND 6.

TOWN(S) : FAIR HAVEN CASTLETON
 WEST RUTLAND OTHERS
 COUNTY : RUTLAND
 DISTRICT : D03

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

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	1200538207	ALL STATES ASPHALT, INC.		\$ 3,857,148.00	100.0000%
2	120022720210	THE GORMAN GROUP, LLC		\$ 3,944,207.00	102.2571%
3	115009280610	PIKE INDUSTRIES, INC.		\$ 3,969,937.00	102.9242%
4	12600335010	PECKHAM ROAD CORPORATION		\$ 4,593,988.81	119.1033%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1200538207 ALL STATES ASPHALT, INC.		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.40 SHOULDER BERM REMOVAL	110500.000 LF	0.01000	1105.00	0.01000	1105.00	0.10000	11050.00
0010 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
0015 210.10 COLD PLANING, BITUMINOUS PAVEMENT	26000.000 SY	3.25000	84500.00	5.75000	149500.00	8.00000	208000.00
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	80000.000 LB	1.55000	124000.00	1.95000	156000.00	1.30000	104000.00
0030 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	1400.000 LF	55.00000	77000.00	104.50000	146300.00	100.00000	140000.00
0035 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00	200.00000	20000.00	150.00000	15000.00

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PROJECT(S) : FAIR HAVEN-RUTLAND NH SURF(22)

CONTRACT ID : 10B106

			(1) 1200538207 ALL STATES ASPHALT, INC.		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 608.30 POWER BROOM RENTAL, TYPE I	300.000	HR	1.00000	300.00	20.00000	6000.00	15.00000	4500.00
0045 630.10 UNIFORMED TRAFFIC OFFICERS	2000.000	HR	30.00000	60000.00	35.00000	70000.00	35.00000	70000.00
0050 630.15 FLAGGERS	1200.000	HR	15.00000	18000.00	15.00000	18000.00	8.00000	9600.00
0055 631.10 FIELD OFFICE, ENGINEERS		LUMP	14000.00000	14000.00	14000.00000	14000.00	15000.00000	15000.00
0060 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1.00000	1.00	100.00000	100.00	1000.00000	1000.00
0065 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0070 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	5.00000	2600.00	23.00000	11960.00	1.00000	520.00
0075 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	110000.00000	110000.00	162000.00000	162000.00	160000.00000	160000.00
0080 641.10 TRAFFIC CONTROL		LUMP	225000.00000	225000.00	248000.00000	248000.00	175000.00000	175000.00
0085 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2400.00000	9600.00	4800.00000	19200.00	3500.00000	14000.00
0090 646.214 6 INCH WHITE LINE	530000.000	LF	0.10000	53000.00	0.11000	58300.00	0.10000	53000.00
0095 646.215 6 INCH YELLOW LINE	435000.000	LF	0.10000	43500.00	0.11000	47850.00	0.10000	43500.00
0100 646.24 12 INCH WHITE LINE	6000.000	LF	0.50000	3000.00	0.21000	1260.00	0.20000	1200.00
0105 646.26 24 INCH STOP BAR	350.000	LF	0.70000	245.00	2.00000	700.00	2.00000	700.00
0110 646.30 LETTER OR SYMBOL	195.000	EACH	25.00000	4875.00	21.00000	4095.00	25.00000	4875.00
0115 646.32 RAILROAD CROSSING SYMBOL	4.000	EACH	250.00000	1000.00	150.00000	600.00	200.00000	800.00
0120 646.620 TEMPORARY 6 INCH WHITE LINE	265000.000	LF	0.06000	15900.00	0.06000	15900.00	0.10000	26500.00
0125 646.630 TEMPORARY 6 INCH YELLOW LINE	220000.000	LF	0.06000	13200.00	0.06000	13200.00	0.10000	22000.00
0130 646.660 TEMPORARY 12 INCH WHITE LINE	6000.000	LF	0.30000	1800.00	0.18000	1080.00	0.20000	1200.00
0135 646.680 TEMPORARY 24 INCH STOP BAR	350.000	LF	0.70000	245.00	2.20000	770.00	2.50000	875.00
0140 646.690 TEMPORARY LETTER OR SYMBOL	108.000	EACH	25.00000	2700.00	5.00000	540.00	5.00000	540.00

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CONTRACT ID : 10B106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1200538207 ALL STATES ASPHALT, INC.		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 646.710 TEMPORARY RAILROAD CROSSING SYMBOL	4.000	EACH	125.00000	500.00	105.00000	420.00	100.00000	400.00
0150 646.76 LINE STRIPING TARGETS	10250.000	EACH	1.00000	10250.00	1.00000	10250.00	2.00000	20500.00
0155 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	241000.000	SF	0.60000	144600.00	0.65000	156650.00	0.60000	144600.00
0160 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0165 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0170 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	30.000	TON	80.00000	2400.00	100.00000	3000.00	150.00000	4500.00
SECTION TOTALS			\$	1,051,398.00	\$	1,344,857.00	\$	1,260,937.00
SECTION 0002 ALTERNATE A								
0175 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	645000.000	SY	4.35000	2805750.00	4.03000	2599350.00	4.20000	2709000.00
SECTION TOTALS			\$	2,805,750.00	\$	2,599,350.00	\$	2,709,000.00
SECTION 0003 ALTERNATE B								
0180 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0185 900.680 SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS	38000.000	TON	92.00000	3496000.00	110.00000	4180000.00	87.12000	3310560.00
0190 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	4500.000	CWT	85.00000	382500.00	60.00000	270000.00	41.17000	185265.00
SECTION TOTALS			\$	3,878,501.00	\$	4,450,001.00	\$	3,495,826.00
COMMON ITEMS TOTAL			\$	1,051,398.00	\$	1,344,857.00	\$	1,260,937.00
ALTERNATE ITEM ZA2			\$	3,878,501.00	\$	4,450,001.00	\$	3,495,826.00
CONTRACT TOTALS ZA2			\$	4,929,899.00	\$	5,794,858.00	\$	4,756,763.00
ALTERNATE ITEM ZA1			\$	2,805,750.00	\$	2,599,350.00	\$	2,709,000.00
CONTRACT TOTALS ZA1			\$	3,857,148.00	\$	3,944,207.00	\$	3,969,937.00
CONTRACT TOTALS (LOW COST)			\$	3,857,148.00	\$	3,944,207.00	\$	3,969,937.00

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PROJECT(S) : FAIR HAVEN-RUTLAND NH SURF(22)

CONTRACT ID : 10B106

		(4) 12600335010	()	()		
		PECKHAM ROAD CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 203.40	SHOULDER BERM REMOVAL	110500.000 LF	0.10000	11050.00		
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0015 210.10	COLD PLANING, BITUMINOUS PAVEMENT	26000.000 SY	3.03000	78780.00		
0020 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0025 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	80000.000 LB	0.45000	36000.00		
0030 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	1400.000 LF	104.17000	145838.00		
0035 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	215.34000	21534.00		
0040 608.30	POWER BROOM RENTAL, TYPE I	300.000 HR	54.97000	16491.00		
0045 630.10	UNIFORMED TRAFFIC OFFICERS	2000.000 HR	47.51000	95020.00		
0050 630.15	FLAGGERS	1200.000 HR	31.12000	37344.00		
0055 631.10	FIELD OFFICE, ENGINEERS	LUMP	21054.00000	21054.00		
0060 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	530.00000	530.00		
0065 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00		
0070 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	1.00000	520.00		
0075 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	154034.30000	154034.30		
0080 641.10	TRAFFIC CONTROL	LUMP	272158.84000	272158.84		
0085 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4865.50000	19462.00		
0090 646.214	6 INCH WHITE LINE	530000.000 LF	0.12000	63600.00		

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CONTRACT ID : 10B106

			(4) 12600335010 PECKHAM ROAD CORPORATION		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 646.215 6 INCH YELLOW LINE	435000.000	LF	0.12000	52200.00				
0100 646.24 12 INCH WHITE LINE	6000.000	LF	0.22000	1320.00				
0105 646.26 24 INCH STOP BAR	350.000	LF	2.15000	752.50				
0110 646.30 LETTER OR SYMBOL	195.000	EACH	21.53000	4198.35				
0115 646.32 RAILROAD CROSSING SYMBOL	4.000	EACH	161.50000	646.00				
0120 646.620 TEMPORARY 6 INCH WHITE LINE	265000.000	LF	0.07000	18550.00				
0125 646.630 TEMPORARY 6 INCH YELLOW LINE	220000.000	LF	0.07000	15400.00				
0130 646.660 TEMPORARY 12 INCH WHITE LINE	6000.000	LF	0.19000	1140.00				
0135 646.680 TEMPORARY 24 INCH STOP BAR	350.000	LF	2.15000	752.50				
0140 646.690 TEMPORARY LETTER OR SYMBOL	108.000	EACH	5.38000	581.04				
0145 646.710 TEMPORARY RAILROAD CROSSING SYMBOL	4.000	EACH	107.67000	430.68				
0150 646.76 LINE STRIPING TARGETS	10250.000	EACH	1.72000	17630.00				
0155 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	241000.000	SF	0.60000	144600.00				
0160 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00				
0165 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD	1.000	LU	5000.00000	5000.00				
0170 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	30.000	TON	208.62000	6258.60				
SECTION TOTALS			\$	1,245,952.81	\$		\$	
SECTION 0002 ALTERNATE A								
0175 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	645000.000	SY	5.58000	3599100.00				
SECTION TOTALS			\$	3,599,100.00	\$		\$	
SECTION 0003 ALTERNATE B								

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CONTRACT ID : 10B106

		(4) 12600335010	()	()
		PECKHAM ROAD CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0180	490.31	1.000 LU	1.00000	1.00
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)			
0185	900.680	38000.000 TON	84.19000	3199220.00
	SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS			
0190	900.683	4500.000 CWT	33.07000	148815.00
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)			
	SECTION TOTALS		\$	3,348,036.00
COMMON ITEMS TOTAL			\$	1,245,952.81
ALTERNATE ITEM ZA2			\$	3,348,036.00
CONTRACT TOTALS ZA2			\$	4,593,988.81
ALTERNATE ITEM ZA1			\$	3,599,100.00
CONTRACT TOTALS ZA1			\$	4,845,052.81
CONTRACT TOTALS (LOW COST)			\$	4,593,988.81