

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/06/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/06/12
 CALL : 001 PAGE : 1

PROJECT(S) : BENNINGTON-MANCHES NH SURF(29)

CONTRACT ID : 11B026
 CALL ORDER : 001
 CONTRACT TIME : 104 CALENDAR DAY

CONTRACT DESCRIPTION :
 BENNINGTON-MANCHESTER NH SURF(29): BEGINNING IN THE TOWN OF
 BENNINGTON ON U.S. ROUTE 7 AT STA. 201+00.96 (MM 3.807) AND
 EXTENDING NORTHERLY ALONG U.S. ROUTE 7 FOR A DISTANCE OF
 113,060.64 FEET (21.413 MILES) THROUGH THE TOWNS OF
 SHAFTSBURY, GLASTENBURY & SUNDERLAND TO STA. 244+46.40 (MM
 4.630) IN THE TOWN OF MANCHESTER INCLUDED WITH THIS PROJECT
 IS TREATMENT OF THE BENNINGTON-NORTH STATE HIGHWAY, THE
 RAMPS AT INTERCHANGES 2, 3, & 4, AND THE VT 7A AND KOCHER
 DRIVE APPROACHES.

TOWN(S) : BENNINGTON MANCHESTER
 COUNTY : BENNINGTON
 DISTRICT : D01

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1200538207 ALL STATES ASPHALT, INC.	\$ 4,150,186.00	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 4,348,453.00	104.7773%
3	120022720210 THE GORMAN GROUP, LLC	\$ 4,608,715.00	111.0484%
4	120038150010 KUBRICKY CONSTRUCTION CORPORATION	\$ 4,698,944.50	113.2225%

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	49000.000	LF	0.01000	490.00	0.10000	4900.00	0.01000 490.00
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	26500.000	SY	4.00000	106000.00	1.00000	26500.00	5.00000 132500.00
0020 213.10	MILLED RUMBLE STRIPS	311000.000	LF	0.11000	34210.00	0.10000	31100.00	0.15000 46650.00
0025 402.12	AGGREGATE SHOULDERS	250.000	TON	24.00000	6000.00	45.00000	11250.00	35.00000 8750.00

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CONTRACT ID : 11B026

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 1200538207 ALL STATES ASPHALT, INC.		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 120022720210 THE GORMAN GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 402.13 AGGREGATE SHOULDERS, RAP	2300.000	TON	36.50000	83950.00	45.00000	103500.00	36.00000	82800.00
0035 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
0040 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	34500.000	LB	2.10000	72450.00	1.50000	51750.00	2.12000	73140.00
0045 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	650.000	LF	102.00000	66300.00	102.00000	66300.00	104.00000	67600.00
0050 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	200.00000	20000.00	100.00000	10000.00	200.00000	20000.00
0055 608.30 POWER BROOM RENTAL, TYPE I	400.000	HR	1.00000	400.00	5.00000	2000.00	5.00000	2000.00
0060 630.10 UNIFORMED TRAFFIC OFFICERS	3000.000	HR	30.00000	90000.00	35.00000	105000.00	30.00000	90000.00
0065 630.15 FLAGGERS	4000.000	HR	15.00000	60000.00	15.00000	60000.00	20.00000	80000.00
0070 631.10 FIELD OFFICE, ENGINEERS		LUMP	14000.00000	14000.00	35000.00000	35000.00	16000.00000	16000.00
0075 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1.00000	1.00	1500.00000	1500.00	1.00000	1.00
0080 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0085 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	5.00000	2600.00	1.00000	520.00	5.00000	2600.00
0090 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	120000.00000	120000.00	200000.00000	200000.00	225000.00000	225000.00
0095 641.10 TRAFFIC CONTROL		LUMP	198000.00000	198000.00	161000.00000	161000.00	232000.00000	232000.00
0100 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2400.00000	4800.00	5000.00000	10000.00	5000.00000	10000.00
0105 646.20 4 INCH WHITE LINE	4600.000	LF	0.08000	368.00	0.10000	460.00	0.11000	506.00
0110 646.21 4 INCH YELLOW LINE	3000.000	LF	0.08000	240.00	0.10000	300.00	0.12000	360.00
0115 646.214 6 INCH WHITE LINE	523000.000	LF	0.09000	47070.00	0.15000	78450.00	0.13000	67990.00
0120 646.215 6 INCH YELLOW LINE	382000.000	LF	0.09000	34380.00	0.15000	57300.00	0.12000	45840.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 646.22 8 INCH WHITE LINE	1000.000	LF	0.40000	400.00	0.40000	400.00	0.44000	440.00
0130 646.24 12 INCH WHITE LINE	12200.000	LF	0.50000	6100.00	0.25000	3050.00	0.30000	3660.00
0135 646.25 12 INCH YELLOW LINE	1900.000	LF	0.50000	950.00	0.75000	1425.00	0.80000	1520.00
0140 646.26 24 INCH STOP BAR	550.000	LF	1.00000	550.00	3.00000	1650.00	3.00000	1650.00
0145 646.30 LETTER OR SYMBOL	230.000	EACH	40.00000	9200.00	25.00000	5750.00	25.00000	5750.00
0150 646.600 TEMPORARY 4 INCH WHITE LINE	2500.000	LF	0.08000	200.00	0.06000	150.00	0.07000	175.00
0155 646.610 TEMPORARY 4 INCH YELLOW LINE	1500.000	LF	0.08000	120.00	0.06000	90.00	0.07000	105.00
0160 646.620 TEMPORARY 6 INCH WHITE LINE	259000.000	LF	0.05000	12950.00	0.08000	20720.00	0.09000	23310.00
0165 646.630 TEMPORARY 6 INCH YELLOW LINE	189000.000	LF	0.05000	9450.00	0.08000	15120.00	0.09000	17010.00
0170 646.640 TEMPORARY 8 INCH WHITE LINE	1000.000	LF	0.25000	250.00	0.30000	300.00	0.30000	300.00
0175 646.660 TEMPORARY 12 INCH WHITE LINE	6100.000	LF	0.30000	1830.00	0.20000	1220.00	0.25000	1525.00
0180 646.670 TEMPORARY 12 INCH YELLOW LINE	950.000	LF	0.30000	285.00	0.60000	570.00	0.60000	570.00
0185 646.680 TEMPORARY 24 INCH STOP BAR	300.000	LF	0.70000	210.00	2.00000	600.00	3.00000	900.00
0190 646.690 TEMPORARY LETTER OR SYMBOL	60.000	EACH	25.00000	1500.00	15.00000	900.00	20.00000	1200.00
0195 646.76 LINE STRIPING TARGETS	7000.000	EACH	1.00000	7000.00	1.00000	7000.00	0.80000	5600.00
0200 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	226000.000	SF	0.60000	135600.00	0.30000	67800.00	0.42000	94920.00
0205 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0210 900.620 SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL	1.000	EACH	23000.00000	23000.00	25000.00000	25000.00	24150.00000	24150.00
0215 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (US 7 @	1.000	EACH	28500.00000	28500.00	30000.00000	30000.00	25725.00000	25725.00
0220 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE	50.000 TON	75.00000	3750.00	125.00000	6250.00	75.00000	3750.00
0230 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	2600.000 TON	77.54000	201604.00	84.25000	219050.00	86.00000	223600.00
0235 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	90.000 CWT	50.00000	4500.00	75.00000	6750.00	55.00000	4950.00
SECTION TOTALS		\$	1,412,286.00	\$	1,433,703.00	\$	1,648,115.00
SECTION 0002 ALTERNATE A							
0240 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	655000.000 SY	4.18000	2737900.00	4.45000	2914750.00	4.52000	2960600.00
SECTION TOTALS		\$	2,737,900.00	\$	2,914,750.00	\$	2,960,600.00
SECTION 0003 ALTERNATE B							
0245 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
0250 900.680 SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS	38250.000 TON	95.00000	3633750.00	130.00000	4972500.00	100.00000	3825000.00
0255 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	5100.000 CWT	85.00000	433500.00	60.00000	306000.00	75.00000	382500.00
SECTION TOTALS		\$	4,067,251.00	\$	5,278,501.00	\$	4,207,501.00
COMMON ITEMS TOTAL		\$	1,412,286.00	\$	1,433,703.00	\$	1,648,115.00
ALTERNATE ITEM ZA2		\$	4,067,251.00	\$	5,278,501.00	\$	4,207,501.00
CONTRACT TOTALS ZA2		\$	5,479,537.00	\$	6,712,204.00	\$	5,855,616.00
ALTERNATE ITEM ZA1		\$	2,737,900.00	\$	2,914,750.00	\$	2,960,600.00
CONTRACT TOTALS ZA1		\$	4,150,186.00	\$	4,348,453.00	\$	4,608,715.00
CONTRACT TOTALS (LOW COST)		\$	4,150,186.00	\$	4,348,453.00	\$	4,608,715.00

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 CALL : 001 PAGE : 5

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CONTRACT ID : 11B026

		(4) 120038150010	()	()
		KUBRICKY CONSTRUCTION CORPOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 203.40	SHOULDER BERM REMOVAL	49000.000 LF	0.31000	15190.00
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	26500.000 SY	2.33000	61745.00
0020 213.10	MILLED RUMBLE STRIPS	311000.000 LF	0.13000	40430.00
0025 402.12	AGGREGATE SHOULDERS	250.000 TON	34.08000	8520.00
0030 402.13	AGGREGATE SHOULDERS, RAP	2300.000 TON	43.84000	100832.00
0035 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0040 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	34500.000 LB	2.22000	76590.00
0045 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	650.000 LF	107.62000	69953.00
0050 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	10.00000	1000.00
0055 608.30	POWER BROOM RENTAL, TYPE I	400.000 HR	62.49000	24996.00
0060 630.10	UNIFORMED TRAFFIC OFFICERS	3000.000 HR	29.83000	89490.00
0065 630.15	FLAGGERS	4000.000 HR	31.61000	126440.00
0070 631.10	FIELD OFFICE, ENGINEERS	LUMP	16717.04000	16717.04
0075 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	527.56000	527.56
0080 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00
0085 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	10.55000	5486.00

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		(4) 120038150010		()		()	
		KUBRICKY CONSTRUCTION CORPOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0090	635.11	LUMP	125303.47000	125303.47			
	MOBILIZATION/DEMOBILIZATION						
0095	641.10	LUMP	95483.31000	95483.31			
	TRAFFIC CONTROL						
0100	641.15	2.000 EACH	5064.59000	10129.18			
	PORTABLE CHANGEABLE MESSAGE SIGN						
0105	646.20	4600.000 LF	0.11000	506.00			
	4 INCH WHITE LINE						
0110	646.21	3000.000 LF	0.11000	330.00			
	4 INCH YELLOW LINE						
0115	646.214	523000.000 LF	0.13000	67990.00			
	6 INCH WHITE LINE						
0120	646.215	382000.000 LF	0.13000	49660.00			
	6 INCH YELLOW LINE						
0125	646.22	1000.000 LF	0.42000	420.00			
	8 INCH WHITE LINE						
0130	646.24	12200.000 LF	0.26000	3172.00			
	12 INCH WHITE LINE						
0135	646.25	1900.000 LF	0.79000	1501.00			
	12 INCH YELLOW LINE						
0140	646.26	550.000 LF	3.17000	1743.50			
	24 INCH STOP BAR						
0145	646.30	230.000 EACH	26.38000	6067.40			
	LETTER OR SYMBOL						
0150	646.600	2500.000 LF	0.06000	150.00			
	TEMPORARY 4 INCH WHITE LINE						
0155	646.610	1500.000 LF	0.06000	90.00			
	TEMPORARY 4 INCH YELLOW LINE						
0160	646.620	259000.000 LF	0.08000	20720.00			
	TEMPORARY 6 INCH WHITE LINE						
0165	646.630	189000.000 LF	0.08000	15120.00			
	TEMPORARY 6 INCH YELLOW LINE						
0170	646.640	1000.000 LF	0.32000	320.00			
	TEMPORARY 8 INCH WHITE LINE						
0175	646.660	6100.000 LF	0.21000	1281.00			
	TEMPORARY 12 INCH WHITE LINE						
0180	646.670	950.000 LF	0.63000	598.50			
	TEMPORARY 12 INCH YELLOW LINE						
0185	646.680	300.000 LF	2.11000	633.00			
	TEMPORARY 24 INCH STOP BAR						
0190	646.690	60.000 EACH	15.83000	949.80			
	TEMPORARY LETTER OR SYMBOL						

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 646.76		7000.000	EACH	1.23000	8610.00			
LINE STRIPING TARGETS								
0200 646.85		226000.000	SF	0.36000	81360.00			
REMOVAL OF EXISTING PAVEMENT MARKINGS								
0205 690.50		1.000	LU	1.00000	1.00			
PRICE ADJUSTMENT, FUEL (N.A.B.I.)								
0210 900.620		1.000	EACH	24267.83000	24267.83			
SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL								
0215 900.620		1.000	EACH	25850.51000	25850.51			
SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (US 7 @								
0220 900.650		1.000	LU	1.00000	1.00			
SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)								
0225 900.680		50.000	TON	284.33000	14216.50			
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE								
0230 900.680		2600.000	TON	103.55000	269230.00			
SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL								
0235 900.683		90.000	CWT	34.41000	3096.90			
SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)								
SECTION TOTALS				\$	1,469,794.50	\$		\$
SECTION 0002 ALTERNATE A								
0240 900.675		655000.000	SY	4.93000	3229150.00			
SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)								
SECTION TOTALS				\$	3,229,150.00	\$		\$
SECTION 0003 ALTERNATE B								
0245 490.31		1.000	LU	1.00000	1.00			
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)								
0250 900.680		38250.000	TON	95.10000	3637575.00			
SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS								
0255 900.683		5100.000	CWT	34.41000	175491.00			
SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)								
SECTION TOTALS				\$	3,813,067.00	\$		\$

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		(4) 120038150010		()		()		
		KUBRICKY CONSTRUCTION CORPOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	COMMON ITEMS TOTAL		\$	1,469,794.50	\$		\$	
	ALTERNATE ITEM ZA2		\$	3,813,067.00	\$		\$	
	CONTRACT TOTALS ZA2		\$	5,282,861.50	\$	0.00	\$	0.00
	ALTERNATE ITEM ZA1		\$	3,229,150.00	\$		\$	
	CONTRACT TOTALS ZA1		\$	4,698,944.50	\$	0.00	\$	0.00
	CONTRACT TOTALS (LOW COST)		\$	4,698,944.50	\$	0.00	\$	