

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/01/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/01/12
 CALL : 001 PAGE : 1

PROJECT(S) : SWANTON-HIGHGATE IM SURF(28)
 BURLINGTON-SO. BUR IM SURF(30)

CONTRACT ID : 11A028
 CALL ORDER : 001
 CONTRACT TIME : 81 CALENDAR DAY

CONTRACT DESCRIPTION :
 BURLINGTON-SO.BURLINGTON IM SURF(30): BEGINNING IN THE CITY
 OF BURLINGTON ON I-189 EASTBOUND AT MM 0.000 AND EXTENDING
 EASTERLY ON I-189 FOR A DISTANCE OF 1.492 MILES TO MM 1.492
 IN THE CITY OF SO. BURLINGTON. PROJECT ALSO INCLUDES I-189
 WESTBOUND BEGINNING AT MM 0.334 AND EXTENDING EASTERLY 1.109
 MILES TO MM 1.443. PROJECT INCLUDES ASSOCIATED RAMPS.

TOWN(S) : BURLINGTON S. BURLINGTON
 SWANTON OTHERS
 COUNTY : CHITTENDEN
 DISTRICT : D05

SWANTON-HIGHGATE IM SURF(28): BEGINNING IN THE TOWN OF
 SWANTON IN THE NORTHBOUND LANE AT APPROXIMATE MM 117.690 AND
 EXTENDING NORTHERLY ALONG INTERSTATE 89 FOR A DISTANCE OF
 APPROXIMATELY 12.294 MILES (64,912 FEET) TO APPROXIMATELY
 MM 130.254 AT THE HIGHGATE TOWN LINE AND THE CANADIAN
 BORDER.

WORK TO BE PERFORMED UNDER THESE PROJECTS INCLUDES SURFACE
 PREPARATION INVOLVING PATCHING, POT HOLE REPAIR, AND
 CRACK-SEALING AS NECESSARY; OVERLAYING WITH A THIN
 BITUMINOUS SURFACE TREATMENT ON THE EXISTING TYPICAL AND
 APPLICABLE PAVEMENT MARKINGS; SIGNAL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	115009280610 PIKE INDUSTRIES, INC.	\$ 2,424,264.70	100.0000%
2	120022720210 THE GORMAN GROUP, LLC	\$ 2,676,709.20	110.4132%

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	23540.000	LF	0.10000	2354.00	0.50000	11770.00	
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000	CY	75.00000	150.00	75.00000	150.00	
0015 210.10	COLD PLANING, BITUMINOUS PAVEMENT	11780.000	SY	6.00000	70680.00	8.50000	100130.00	
0020 402.12	AGGREGATE SHOULDERS	950.000	TON	23.00000	21850.00	30.00000	28500.00	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/01/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/01/12
 CALL : 001 PAGE : 2

PROJECT(S) : SWANTON-HIGHGATE IM SURF(28)
 BURLINGTON-SO. BUR IM SURF(30)

CONTRACT ID : 11A028

		(1) 115009280610	(2) 120022720210					
		PIKE INDUSTRIES, INC.	THE GORMAN GROUP, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	2.000 LU	1.00000	2.00	1.00000	2.00		
0030 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	42500.000 LB	1.75000	74375.00	1.57000	66725.00		
0035 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	760.000 LF	110.00000	83600.00	112.00000	85120.00		
0040 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	200.000 CF	100.00000	20000.00	200.00000	40000.00		
0045 608.30	POWER BROOM RENTAL, TYPE I	90.000 HR	10.00000	900.00	25.00000	2250.00		
0050 629.20	ADJUST ELEVATION OF VALVE BOX	1.000 EACH	175.00000	175.00	100.00000	100.00		
0055 630.10	UNIFORMED TRAFFIC OFFICERS	560.000 HR	78.00000	43680.00	70.00000	39200.00		
0060 630.15	FLAGGERS	375.000 HR	25.00000	9375.00	26.50000	9937.50		
0065 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00		
0070 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	200000.00000	200000.00	158000.00000	158000.00		
0075 641.10	TRAFFIC CONTROL (IM SURF 28)	LUMP	75000.00000	75000.00	145000.00000	145000.00		
0080 641.10	TRAFFIC CONTROL (IM SURF 30)	LUMP	135000.00000	135000.00	240000.00000	240000.00		
0085 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	1250.00000	11250.00	4000.00000	36000.00		
0090 646.21	4 INCH YELLOW LINE	1070.000 LF	0.10000	107.00	0.11000	117.70		
0095 646.214	6 INCH WHITE LINE	220400.000 LF	0.25000	55100.00	0.27000	59508.00		
0100 646.215	6 INCH YELLOW LINE	172870.000 LF	0.25000	43217.50	0.27000	46674.90		
0105 646.24	12 INCH WHITE LINE	8850.000 LF	0.40000	3540.00	0.45000	3982.50		
0110 646.26	24 INCH STOP BAR	265.000 LF	4.00000	1060.00	5.00000	1325.00		
0115 646.30	LETTER OR SYMBOL	256.000 EACH	35.00000	8960.00	37.00000	9472.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/01/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/01/12
 CALL : 001 PAGE : 3

PROJECT(S) : SWANTON-HIGHGATE IM SURF(28)
 BURLINGTON-SO. BUR IM SURF(30)

CONTRACT ID : 11A028

		(1) 115009280610	(2) 120022720210					
		PIKE INDUSTRIES, INC.	THE GORMAN GROUP, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	646.31	340.000 LF	8.00000	2720.00	10.00000	3400.00		
	CROSSWALK MARKING							
0125	646.610	540.000 LF	0.08000	43.20	0.09000	48.60		
	TEMPORARY 4 INCH YELLOW LINE							
0130	646.620	110200.000 LF	0.10000	11020.00	0.12000	13224.00		
	TEMPORARY 6 INCH WHITE LINE							
0135	646.630	86420.000 LF	0.10000	8642.00	0.12000	10370.40		
	TEMPORARY 6 INCH YELLOW LINE							
0140	646.660	4430.000 LF	0.20000	886.00	0.22000	974.60		
	TEMPORARY 12 INCH WHITE LINE							
0145	646.680	130.000 LF	2.00000	260.00	3.00000	390.00		
	TEMPORARY 24 INCH STOP BAR							
0150	646.690	128.000 EACH	15.00000	1920.00	17.00000	2176.00		
	TEMPORARY LETTER OR SYMBOL							
0155	646.700	170.000 LF	4.00000	680.00	6.00000	1020.00		
	TEMPORARY CROSSWALK MARKING							
0160	646.76	10100.000 EACH	0.10000	1010.00	1.00000	10100.00		
	LINE STRIPING TARGETS							
0165	646.85	160060.000 SF	0.10000	16006.00	0.65000	104039.00		
	REMOVAL OF EXISTING PAVEMENT MARKINGS							
0170	690.50	2.000 LU	1.00000	2.00	1.00000	2.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0175	900.620	1.000 EACH	15000.00000	15000.00	12500.00000	12500.00		
	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM) (I-189 @ DORSET ST.)							
0180	900.680	100.000 TON	100.00000	10000.00	100.00000	10000.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
	SECTION TOTALS		\$	929,064.70	\$	1,252,709.20	\$	
SECTION 0002 ROADWAY (ALTERNATE A)								
0185	900.675	284800.000 SY	5.25000	1495200.00	5.00000	1424000.00		
	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)							
	SECTION TOTALS		\$	1,495,200.00	\$	1,424,000.00	\$	
SECTION 0003 ROADWAY (ALTERNATE B)								
0190	490.31	2.000 LU	1.00000	2.00	1.00000	2.00		
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/01/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/01/12
 CALL : 001 PAGE : 4

PROJECT(S) : SWANTON-HIGHGATE IM SURF(28)
 BURLINGTON-SO. BUR IM SURF(30)

CONTRACT ID : 11A028

		(1) 115009280610	(2) 120022720210	()
		PIKE INDUSTRIES, INC.	THE GORMAN GROUP, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0195 900.680	SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT) (SBR OR SBS POLYMER)	16620.000 TON	95.00000	1578900.00
0200 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1930.000 CWT	50.00000	96500.00
SECTION TOTALS			\$	1,675,402.00
COMMON ITEMS TOTAL			\$	929,064.70
ALTERNATE ITEM ZA2			\$	1,675,402.00
CONTRACT TOTALS ZA2			\$	2,604,466.70
ALTERNATE ITEM ZA1			\$	1,495,200.00
CONTRACT TOTALS ZA1			\$	2,424,264.70
CONTRACT TOTALS (LOW COST)			\$	2,424,264.70