

PROJECT(S) : WATERBURY-RICHMOND IM SURF(33)

CONTRACT ID : 12A178
 CALL ORDER : 003
 CONTRACT TIME : 07/26/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 WATERBURY-RICHMOND IM SURF (33): THIS PROJECT INCLUDES BOTH
 NORTHBOUND AND SOUTHBOUND BARRELS, NB: MM 63.515 - MM
 79.000; SB: MM 63.510 - MM 79.000. INCLUDED ARE THE RAMPS
 AT INTERCHANGES 10 & 11, WITH THE EXCEPTION OF RAMP A AT
 INTERCHANGE 10.

TOWN(S) : WATERBURY BOLTON
 RICHMOND
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D000

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

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INC.		\$ 4,671,049.00	100.0000%
2	120022720210	THE GORMAN GROUP, LLC		\$ 4,878,199.00	104.4348%
3	12000589	FRANK W. WHITCOMB CONSTRUCTION CORPORATION		\$ 4,940,986.00	105.7789%
4	1200538207	ALL STATES ASPHALT, INC.		\$ 5,904,195.00	126.3998%

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	108000.000	LF	0.05000	5400.00	0.05000	5400.00	0.80000 86400.00
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	191000.000	SY	0.75000	143250.00	1.45000	276950.00	0.95000 181450.00
0020 402.13	AGGREGATE SHOULDERS, RAP	200.000	TON	40.00000	8000.00	45.00000	9000.00	46.00000 9200.00
0025 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
0030 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	46500.000	LB	1.00000	46500.00	1.80000	83700.00	1.70000 79050.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/03/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/03/12
 CALL : 003 PAGE : 2

PROJECT(S) : WATERBURY-RICHMOND IM SURF(33)

CONTRACT ID : 12A178

		(1) 115009280610	(2) 120022720210	(3) 12000589				
		PIKE INDUSTRIES, INC.	THE GORMAN GROUP, LLC	FRANK W. WHITCOMB CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	9600.000 TON	79.00000	758400.00	72.65000	697440.00	69.52000	667392.00
0040 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
0045 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	2800.000 LF	85.00000	238000.00	85.00000	238000.00	83.00000	232400.00
0055 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00	200.00000	20000.00	200.00000	20000.00
0060 608.30	POWER BROOM RENTAL, TYPE I	400.000 HR	10.00000	4000.00	5.00000	2000.00	50.00000	20000.00
0065 630.10	UNIFORMED TRAFFIC OFFICERS	3000.000 HR	45.00000	135000.00	67.00000	201000.00	57.00000	171000.00
0070 630.15	FLAGGERS	2000.000 HR	15.00000	30000.00	26.00000	52000.00	23.00000	46000.00
0075 631.10	FIELD OFFICE, ENGINEERS	LUMP	28000.00000	28000.00	22000.00000	22000.00	28000.00000	28000.00
0080 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00	100.00000	100.00	500.00000	500.00
0085 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0090 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	300000.00000	300000.00	172000.00000	172000.00	300000.00000	300000.00
0095 641.10	TRAFFIC CONTROL	LUMP	285000.00000	285000.00	262000.00000	262000.00	175000.00000	175000.00
0100 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	3500.00000	14000.00	3200.00000	12800.00	3200.00000	12800.00
0105 646.214	6 INCH WHITE LINE	437000.000 LF	0.12000	52440.00	0.25000	109250.00	0.26000	113620.00
0110 646.215	6 INCH YELLOW LINE	350000.000 LF	0.12000	42000.00	0.25000	87500.00	0.26000	91000.00
0115 646.24	12 INCH WHITE LINE	7100.000 LF	1.00000	7100.00	0.50000	3550.00	0.50000	3550.00
0120 646.26	24 INCH STOP BAR	250.000 LF	4.00000	1000.00	4.00000	1000.00	4.00000	1000.00
0125 646.30	LETTER OR SYMBOL	135.000 EACH	42.00000	5670.00	35.00000	4725.00	35.00000	4725.00
0130 646.620	TEMPORARY 6 INCH WHITE LINE	218500.000 LF	0.08000	17480.00	0.08000	17480.00	0.08000	17480.00

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CONTRACT ID : 12A178

		(1) 115009280610	(2) 120022720210	(3) 12000589				
		PIKE INDUSTRIES, INC.	THE GORMAN GROUP, LLC	FRANK W. WHITCOMB CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 646.630	TEMPORARY 6 INCH YELLOW LINE	175000.000 LF	0.08000	14000.00	0.08000	14000.00	0.08000	14000.00
0140 646.660	TEMPORARY 12 INCH WHITE LINE	3600.000 LF	1.00000	3600.00	0.20000	720.00	0.20000	720.00
0145 646.680	TEMPORARY 24 INCH STOP BAR	130.000 LF	2.50000	325.00	2.00000	260.00	2.00000	260.00
0150 646.690	TEMPORARY LETTER OR SYMBOL	135.000 EACH	28.00000	3780.00	15.00000	2025.00	15.00000	2025.00
0155 646.76	LINE STRIPING TARGETS	8500.000 EACH	1.00000	8500.00	1.00000	8500.00	0.75000	6375.00
0160 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	258000.000 SF	0.20000	51600.00	0.65000	167700.00	0.55000	141900.00
0165 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0170 900.620	SPECIAL PROVISION (REMOVAL OF RAISED PAVEMENT MARKERS)	305.000 EACH	25.00000	7625.00	2.00000	610.00	12.00000	3660.00
0175 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	200.00000	10000.00	75.00000	3750.00	185.00000	9250.00
0180 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	1300.000 CWT	15.00000	19500.00	45.00000	58500.00	50.00000	65000.00
SECTION TOTALS			\$	2,264,249.00	\$	2,537,039.00	\$	2,506,836.00
SECTION 0002 ALTERNATE A								
0185 900.675	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	547000.000 SY	4.40000	2406800.00	4.28000	2341160.00	4.45000	2434150.00
SECTION TOTALS			\$	2,406,800.00	\$	2,341,160.00	\$	2,434,150.00
SECTION 0003 ALTERNATE B								
0190 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
0195 900.680	SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT) (SBR OR SBS POLYMER)	31000.000 TON	95.00000	2945000.00	88.00000	2728000.00	85.00000	2635000.00
0200 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	3750.000 CWT	15.00000	56250.00	50.00000	187500.00	52.00000	195000.00
SECTION TOTALS			\$	3,001,251.00	\$	2,915,501.00	\$	2,830,001.00

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 08/03/12
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PROJECT(S) : WATERBURY-RICHMOND IM SURF(33)

CONTRACT ID : 12A178

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 120022720210 THE GORMAN GROUP, LLC		(3) 12000589 FRANK W. WHITCOMB CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	2,264,249.00	\$	2,537,039.00	\$	2,506,836.00
ALTERNATE ITEM ZA2		\$	3,001,251.00	\$	2,915,501.00	\$	2,830,001.00
CONTRACT TOTALS ZA2		\$	5,265,500.00	\$	5,452,540.00	\$	5,336,837.00
ALTERNATE ITEM ZA1		\$	2,406,800.00	\$	2,341,160.00	\$	2,434,150.00
CONTRACT TOTALS ZA1		\$	4,671,049.00	\$	4,878,199.00	\$	4,940,986.00
CONTRACT TOTALS (LOW COST)		\$	4,671,049.00	\$	4,878,199.00	\$	4,940,986.00

VERMONT AGENCY OF TRANSPORTATION
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RUN DATE : 08/03/12
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PROJECT(S) : WATERBURY-RICHMOND IM SURF(33)

CONTRACT ID : 12A178

		(4) 1200538207		()		()		
		ALL STATES ASPHALT, INC.						
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	108000.000 LF	1.00000	108000.00				
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	191000.000 SY	3.25000	620750.00				
0020 402.13	AGGREGATE SHOULDERS, RAP	200.000 TON	50.00000	10000.00				
0025 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0030 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	46500.000 LB	2.00000	93000.00				
0035 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	9600.000 TON	88.00000	844800.00				
0040 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0045 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0050 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	2800.000 LF	108.00000	302400.00				
0055 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00				
0060 608.30	POWER BROOM RENTAL, TYPE I	400.000 HR	10.00000	4000.00				
0065 630.10	UNIFORMED TRAFFIC OFFICERS	3000.000 HR	50.00000	150000.00				
0070 630.15	FLAGGERS	2000.000 HR	24.00000	48000.00				
0075 631.10	FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00				
0080 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	1.00000	1.00				
0085 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : WATERBURY-RICHMOND IM SURF(33)

CONTRACT ID : 12A178

=====							
		(4) 1200538207		()		()	
		ALL STATES ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0090	635.11	LUMP	210000.00000	210000.00			
	MOBILIZATION/DEMOBILIZATION						
0095	641.10	LUMP	255000.00000	255000.00			
	TRAFFIC CONTROL						
0100	641.15	4.000 EACH	5000.00000	20000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN						
0105	646.214	437000.000 LF	0.12000	52440.00			
	6 INCH WHITE LINE						
0110	646.215	350000.000 LF	0.12000	42000.00			
	6 INCH YELLOW LINE						
0115	646.24	7100.000 LF	1.00000	7100.00			
	12 INCH WHITE LINE						
0120	646.26	250.000 LF	4.00000	1000.00			
	24 INCH STOP BAR						
0125	646.30	135.000 EACH	40.00000	5400.00			
	LETTER OR SYMBOL						
0130	646.620	218500.000 LF	0.10000	21850.00			
	TEMPORARY 6 INCH WHITE LINE						
0135	646.630	175000.000 LF	0.10000	17500.00			
	TEMPORARY 6 INCH YELLOW LINE						
0140	646.660	3600.000 LF	1.00000	3600.00			
	TEMPORARY 12 INCH WHITE LINE						
0145	646.680	130.000 LF	3.00000	390.00			
	TEMPORARY 24 INCH STOP BAR						
0150	646.690	135.000 EACH	25.00000	3375.00			
	TEMPORARY LETTER OR SYMBOL						
0155	646.76	8500.000 EACH	1.00000	8500.00			
	LINE STRIPING TARGETS						
0160	646.85	258000.000 SF	0.79000	203820.00			
	REMOVAL OF EXISTING PAVEMENT MARKINGS						
0165	690.50	1.000 LU	1.00000	1.00			
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)						
0170	900.620	305.000 EACH	8.00000	2440.00			
	SPECIAL PROVISION (REMOVAL OF RAISED PAVEMENT MARKERS)						
0175	900.680	50.000 TON	125.00000	6250.00			
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)						
0180	900.683	1300.000 CWT	65.00000	84500.00			
	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)						
	SECTION TOTALS		\$	3,169,195.00	\$		\$

SECTION 0002	ALTERNATE A						

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : WATERBURY-RICHMOND IM SURF(33)

CONTRACT ID : 12A178

		(4) 1200538207	()	()
		ALL STATES ASPHALT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0185 900.675	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	547000.000 SY	5.00000	2735000.00
SECTION TOTALS			\$	2,735,000.00
SECTION 0003 ALTERNATE B				
0190 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0195 900.680	SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT) (SBR OR SBS POLYMER)	31000.000 TON	115.00000	3565000.00
0200 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	3750.000 CWT	70.00000	262500.00
SECTION TOTALS			\$	3,827,501.00
COMMON ITEMS TOTAL			\$	3,169,195.00
ALTERNATE ITEM ZA2			\$	3,827,501.00
CONTRACT TOTALS ZA2			\$	6,996,696.00
ALTERNATE ITEM ZA1			\$	2,735,000.00
CONTRACT TOTALS ZA1			\$	5,904,195.00
CONTRACT TOTALS (LOW COST)			\$	5,904,195.00