

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/14/14 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/18/14  
 CALL : 003 PAGE : 1

PROJECT(S) : RICHMOND-CO IM SURF(38)(RE-AD)

CONTRACT ID : 13A136  
 CALL ORDER : 003  
 CONTRACT TIME : 08/29/14 COMPLETION DATE

CONTRACT DESCRIPTION :  
 RICHMOND-COLCHESTER IM SURF(38)(RE-ADVERTISED): NORTHBOUND:  
 BEGINNING IN THE TOWN OF RICHMOND AT MILE MARKER 79.000 AND  
 EXTENDING NORTHERLY ALONG INTERSTATE ROUTE 89 (NORTHBOUND  
 LANE) FOR A DISTANCE OF 68,006.40 FT (12.880 MILES) TO MILE  
 MARKER 91.880 IN THE TOWN OF COLCHESTER.

TOWN(S) : RICHMOND COLCHESTER  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

SOUTHBOUND: BEGINNING IN THE TOWN OF RICHMOND AT MILE MARKER  
 79.000 AND EXTENDING NORTHERLY ALONG INTERSTATE ROUTE 89  
 (SOUTHBOUND LANE) FOR A DISTANCE OF 68,006.40 FT (12.880  
 MILES) TO MILE MARKER 91.880 IN THE TOWN OF COLCHESTER.

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SURFACE  
 PREPARATION INVOLVING PATCHING, POT HOLE REPAIR, CRACK  
 SEALING AND OVERLAYING WITH A THIN BITUMINOUS CONCRETE  
 WEARING SURFACE ON THE EXISTING INTERSTATE TYPICAL, AND  
 APPLICABLE PAVEMENT MARKINGS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 5,597,176.50	100.0000%
2	1200538207 ALL STATES ASPHALT, INC.	\$ 5,988,505.50	106.9915%
3	115009280610 PIKE INDUSTRIES, INC.	\$ 6,588,650.50	117.7138%
4	120022720210 THE GORMAN GROUP, LLC	\$ 6,686,057.70	119.4541%

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	70250.000 LF	1.32000	92730.00	0.01000	702.50	0.01000	702.50
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	31500.000 SY	1.60000	50400.00	3.50000	110250.00	2.50000	78750.00
0020 402.13	AGGREGATE SHOULDERS, RAP	500.000 TON	90.00000	45000.00	39.00000	19500.00	25.00000	12500.00

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PROJECT(S) : RICHMOND-CO IM SURF(38)(RE-AD)

CONTRACT ID : 13A136

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 1200538207 ALL STATES ASPHALT, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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 M324 (ASTM D 6690) TYPE II)	65000.000	LB	3.12000	202800.00	1.00000	65000.00	1.50000	97500.00
0035 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	1250.000	LF	92.00000	115000.00	90.00000	112500.00	90.00000	112500.00
0040 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (@ FINGER PLATE/VERMONT JOINT)	2550.000	LF	92.00000	234600.00	90.00000	229500.00	90.00000	229500.00
0045 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	200.00000	20000.00	200.00000	20000.00	250.00000	25000.00
0050 608.31 POWER BROOM RENTAL, TYPE II	200.000	HR	55.00000	11000.00	20.00000	4000.00	15.00000	3000.00
0055 608.37 TRUCK RENTAL	200.000	HR	72.00000	14400.00	20.00000	4000.00	25.00000	5000.00
0060 630.10 UNIFORMED TRAFFIC OFFICERS	1500.000	HR	72.00000	108000.00	84.00000	126000.00	80.00000	120000.00
0065 630.15 FLAGGERS	750.000	HR	22.80000	17100.00	25.00000	18750.00	20.00000	15000.00
0070 631.10 FIELD OFFICE, ENGINEERS		LUMP	7500.00000	7500.00	45000.00000	45000.00	30000.00000	30000.00
0075 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
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 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	380000.00000	380000.00	415500.00000	415500.00	500000.00000	500000.00
0090 641.10 TRAFFIC CONTROL		LUMP	250000.00000	250000.00	635000.00000	635000.00	750000.00000	750000.00
0095 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	12.000	EACH	3000.00000	36000.00	2500.00000	30000.00	2975.00000	35700.00
0100 646.424 DURABLE 6 INCH WHITE LINE, POLYUREA	195000.000	LF	0.62000	120900.00	0.60000	117000.00	0.60000	117000.00
0105 646.434 DURABLE 6 INCH YELLOW LINE, POLYUREA	155500.000	LF	0.62000	96410.00	0.60000	93300.00	0.60000	93300.00
0110 646.464 DURABLE 12 INCH WHITE LINE, POLYUREA	15000.000	LF	1.25000	18750.00	1.25000	18750.00	1.25000	18750.00

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CONTRACT ID : 13A136

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 1200538207 ALL STATES ASPHALT, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 646.474 DURABLE 12 INCH YELLOW LINE, POLYUREA	250.000 LF	3.00000	750.00	3.00000	750.00	3.00000	750.00
0120 646.484 DURABLE 24 INCH STOP BAR, POLYUREA	265.000 LF	4.00000	1060.00	4.00000	1060.00	4.00000	1060.00
0125 646.494 DURABLE LETTER OR SYMBOL, POLYUREA	274.000 EACH	65.00000	17810.00	60.00000	16440.00	60.00000	16440.00
0130 646.504 DURABLE CROSSWALK MARKING, POLYUREA	92.000 LF	12.00000	1104.00	12.00000	1104.00	12.00000	1104.00
0135 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	19500.000 LF	0.10000	19500.00	0.11000	21450.00	0.08000	15600.00
0140 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	15550.000 LF	0.10000	15550.00	0.11000	17105.00	0.08000	12440.00
0145 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	15000.000 LF	0.25000	3750.00	0.35000	5250.00	0.25000	3750.00
0150 646.672 TEMPORARY 12 INCH YELLOW LINE, PAINT	250.000 LF	1.00000	250.00	1.00000	250.00	1.00000	250.00
0155 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	265.000 LF	2.00000	530.00	2.00000	530.00	2.00000	530.00
0160 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	274.000 EACH	20.00000	5480.00	15.00000	4110.00	15.00000	4110.00
0165 646.702 TEMPORARY CROSSWALK MARKING, PAINT	92.000 LF	6.00000	552.00	6.00000	552.00	6.00000	552.00
0170 646.76 LINE STRIPING TARGETS	10200.000 EACH	0.85000	8670.00	1.00000	10200.00	0.80000	8160.00
0175 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0180 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(I-89 EXIT 12 RAMP A @ VT 2A)	1.000 EACH	25000.00000	25000.00	22500.00000	22500.00	25000.00000	25000.00
0185 900.620 SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSYSTEM)(I-89 EXIT 12 RAMP C @ VT 2A)	1.000 EACH	25000.00000	25000.00	22500.00000	22500.00	25000.00000	25000.00
0190 900.675 SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	488500.000 SY	1.37000	669245.00	1.75000	854875.00	1.25000	610625.00
0195 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	500.000 TON	185.00000	92500.00	100.00000	50000.00	105.00000	52500.00
0200 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	100.000 CWT	40.00000	4000.00	55.00000	5500.00	10.00000	1000.00
SECTION TOTALS		\$	2,714,918.00	\$	3,102,505.50	\$	3,026,650.50
SECTION 0002 ROADWAY (ALTERNATE A)							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12000589 FRANK W. WHITCOMB CONSTRUCTI		( 2 ) 1200538207 ALL STATES ASPHALT, INC.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	520000.000 SY	6.00000	3120000.00	5.55000	2886000.00	6.85000	3562000.00
SECTION TOTALS		\$	3,120,000.00	\$	2,886,000.00	\$	3,562,000.00
SECTION 0003 ROADWAY (ALTERNATE B)							
0210 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
0215 900.680 SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT)(SBR OR SBS POLYMER)	30750.000 TON	88.61000	2724757.50	110.00000	3382500.00	125.00000	3843750.00
0220 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	3500.000 CWT	45.00000	157500.00	55.00000	192500.00	85.00000	297500.00
SECTION TOTALS		\$	2,882,258.50	\$	3,575,001.00	\$	4,141,251.00
COMMON ITEMS TOTAL		\$	2,714,918.00	\$	3,102,505.50	\$	3,026,650.50
ALTERNATE ITEM ZA1		\$	3,120,000.00	\$	2,886,000.00	\$	3,562,000.00
CONTRACT TOTALS ZA1		\$	5,834,918.00	\$	5,988,505.50	\$	6,588,650.50
ALTERNATE ITEM ZA2		\$	2,882,258.50	\$	3,575,001.00	\$	4,141,251.00
CONTRACT TOTALS ZA2		\$	5,597,176.50	\$	6,677,506.50	\$	7,167,901.50
CONTRACT TOTALS (LOW COST)		\$	5,597,176.50	\$	5,988,505.50	\$	6,588,650.50

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	203.40	70250.000	LF	0.01000	702.50			
SHOULDER BERM REMOVAL								
0010	204.22	1.000	CY	75.00000	75.00			
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)								
0015	210.10	31500.000	SY	0.35000	11025.00			
COLD PLANING, BITUMINOUS PAVEMENT								
0020	402.13	500.000	TON	40.00000	20000.00			
AGGREGATE SHOULDERS, RAP								
0025	406.50	1.000	LU	1.00000	1.00			
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)								
0030	417.20	65000.000	LB	1.00000	65000.00			
BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M324 (ASTM D 6690) TYPE II)								
0035	516.10	1250.000	LF	92.50000	115625.00			
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG								
0040	516.10	2550.000	LF	93.00000	237150.00			
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (@ FINGER PLATE/VERMONT JOINT)								
0045	580.20	100.000	CF	225.00000	22500.00			
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE								
0050	608.31	200.000	HR	130.00000	26000.00			
POWER BROOM RENTAL, TYPE II								
0055	608.37	200.000	HR	85.00000	17000.00			
TRUCK RENTAL								
0060	630.10	1500.000	HR	88.00000	132000.00			
UNIFORMED TRAFFIC OFFICERS								
0065	630.15	750.000	HR	24.50000	18375.00			
FLAGGERS								
0070	631.10		LUMP	57230.00000	57230.00			
FIELD OFFICE, ENGINEERS								
0075	631.17		LUMP	550.00000	550.00			
TESTING EQUIPMENT, BITUMINOUS								
0080	631.26	3000.000	DL	1.00000	3000.00			
FIELD OFFICE TELEPHONE (N.A.B.I.)								
0085	635.11		LUMP	585125.00000	585125.00			
MOBILIZATION/DEMobilIZATION								

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PROJECT(S) : RICHMOND-CO IM SURF(38)(RE-AD)

CONTRACT ID : 13A136

		( 4 ) 120022720210	( )	( )
		THE GORMAN GROUP, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0090 641.10	LUMP		1220975.00000	1220975.00
	TRAFFIC CONTROL			
0095 641.15	12.000 EACH		4500.00000	54000.00
	PORTABLE CHANGEABLE MESSAGE SIGN			
0100 646.424	195000.000 LF		0.65000	126750.00
	DURABLE 6 INCH WHITE LINE, POLYUREA			
0105 646.434	155500.000 LF		0.65000	101075.00
	DURABLE 6 INCH YELLOW LINE, POLYUREA			
0110 646.464	15000.000 LF		1.40000	21000.00
	DURABLE 12 INCH WHITE LINE, POLYUREA			
0115 646.474	250.000 LF		3.30000	825.00
	DURABLE 12 INCH YELLOW LINE, POLYUREA			
0120 646.484	265.000 LF		4.40000	1166.00
	DURABLE 24 INCH STOP BAR, POLYUREA			
0125 646.494	274.000 EACH		65.00000	17810.00
	DURABLE LETTER OR SYMBOL, POLYUREA			
0130 646.504	92.000 LF		13.00000	1196.00
	DURABLE CROSSWALK MARKING, POLYUREA			
0135 646.622	195000.000 LF		0.10000	19500.00
	TEMPORARY 6 INCH WHITE LINE, PAINT			
0140 646.632	155500.000 LF		0.10000	15550.00
	TEMPORARY 6 INCH YELLOW LINE, PAINT			
0145 646.662	15000.000 LF		0.28000	4200.00
	TEMPORARY 12 INCH WHITE LINE, PAINT			
0150 646.672	250.000 LF		1.10000	275.00
	TEMPORARY 12 INCH YELLOW LINE, PAINT			
0155 646.682	265.000 LF		2.20000	583.00
	TEMPORARY 24 INCH STOP BAR, PAINT			
0160 646.692	274.000 EACH		16.50000	4521.00
	TEMPORARY LETTER OR SYMBOL, PAINT			
0165 646.702	92.000 LF		6.60000	607.20
	TEMPORARY CROSSWALK MARKING, PAINT			
0170 646.76	10200.000 EACH		2.70000	27540.00
	LINE STRIPING TARGETS			
0175 690.50	1.000 LU		1.00000	1.00
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)			
0180 900.620	1.000 EACH		24125.00000	24125.00
	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSTEM)(I-89 EXIT 12 RAMP A @ VT 2A)			
0185 900.620	1.000 EACH		24125.00000	24125.00
	SPECIAL PROVISION (VIDEO VEHICLE DETECTION SYSYTEM)(I-89 EXIT 12 RAMP C @ VT 2A)			

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PROJECT(S) : RICHMOND-CO IM SURF(38)(RE-AD)

CONTRACT ID : 13A136

		( 4 ) 120022720210		( )		( )		
		THE GORMAN GROUP, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	900.675	488500.000 SY	0.35000	170975.00				
	SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)							
0195	900.680	500.000 TON	80.00000	40000.00				
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
0200	900.683	100.000 CWT	35.00000	3500.00				
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
	SECTION TOTALS		\$	3,191,657.70	\$		\$	
SECTION 0002 ROADWAY (ALTERNATE A)								
0205	900.675	520000.000 SY	6.72000	3494400.00				
	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)							
	SECTION TOTALS		\$	3,494,400.00	\$		\$	
SECTION 0003 ROADWAY (ALTERNATE B)								
0210	490.31	1.000 LU	1.00000	1.00				
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0215	900.680	30750.000 TON	135.00000	4151250.00				
	SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT)(SBR OR SBS POLYMER)							
0220	900.683	3500.000 CWT	55.00000	192500.00				
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
	SECTION TOTALS		\$	4,343,751.00	\$		\$	
COMMON ITEMS TOTAL			\$	3,191,657.70	\$		\$	
ALTERNATE ITEM ZA1			\$	3,494,400.00	\$		\$	
CONTRACT TOTALS ZA1			\$	6,686,057.70	\$	0.00	\$	0.00
ALTERNATE ITEM ZA2			\$	4,343,751.00	\$		\$	
CONTRACT TOTALS ZA2			\$	7,535,408.70	\$	0.00	\$	0.00
CONTRACT TOTALS (LOW COST)			\$	6,686,057.70	\$	0.00	\$	