

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/13/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/16/14
 CALL : 003 PAGE : 1

PROJECT(S) : WAITSFIELD-MORTWN STP SURF(39)

CONTRACT ID : 13B168
 CALL ORDER : 003
 CONTRACT TIME : 10/03/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 WAITSFIELD-MORETOWN STP SURF(39): BEGINNING ON VT RTE 100
 IN THE TOWN OF WAITSFIELD 2.422 MILES NORTH OF THE
 WARREN-WAITSFIELD TOWN LINE AT MILE MARKER 2.422 AND
 EXTENDING NORTHERLY APPROXIMATELY 12.619 MILES TO THE
 INTERSECTION OF U.S. RTE. 2 TO MILE MARKER 1.227 IN THE TOWN
 OF MORETOWN.

TOWN(S) : WAITSFIELD MORETOWN
 COUNTY : WASHINGTON
 DISTRICT : D06

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SURFACE
 PREPARATION INVOLVING PATCHING, POT HOLE REPAIR AND CRACK
 SEALING AS NECESSARY; COLD PLANING AS NECESSARY, AND
 OVERLAYING WITH A THIN BITUMINOUS SURFACE TREATMENT ON THE
 EXISTING TYPICAL, AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 3,450,320.00	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 3,488,248.00	101.0993%
3	1200538207 ALL STATES ASPHALT, INC.	\$ 3,493,415.90	101.2490%
4	120022720210 THE GORMAN GROUP, LLC	\$ 3,536,221.10	102.4897%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 1200538207 ALL STATES ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.40 SHOULDER BERM REMOVAL	22650.000 LF	0.95000	21517.50	1.00000	22650.00	0.50000	11325.00
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	37000.000 SY	2.55000	94350.00	4.00000	148000.00	4.00000	148000.00
0020 213.10 MILLED RUMBLE STRIPS	23080.000 LF	0.85000	19618.00	0.30000	6924.00	0.75000	17310.00
0025 402.12 AGGREGATE SHOULDERS	2250.000 TON	23.00000	51750.00	10.00000	22500.00	30.94000	69615.00
0030 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

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CONTRACT ID : 13B168

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12000589 FRANK W. WHITCOMB CONSTRUCTI		(2) 115009280610 PIKE INDUSTRIES, INC.		(3) 1200538207 ALL STATES ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	14150.000 LB	3.25000	45987.50	3.25000	45987.50	2.85000	40327.50
0040 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	4240.000 TON	74.55000	316092.00	89.00000	377360.00	85.00000	360400.00
0045 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
0050 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
0055 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	150.000 LF	140.00000	21000.00	140.00000	21000.00	134.00000	20100.00
0060 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
0065 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	15.000 EACH	850.00000	12750.00	1000.00000	15000.00	1000.00000	15000.00
0070 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	2.000 EACH	1000.00000	2000.00	1750.00000	3500.00	1500.00000	3000.00
0075 604.42 CHANGING ELEVATION OF SEWER MANHOLES	10.000 EACH	750.00000	7500.00	1100.00000	11000.00	1000.00000	10000.00
0080 608.15 POWER GRADER RENTAL	70.000 HR	50.00000	3500.00	85.00000	5950.00	75.00000	5250.00
0085 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	90.000 HR	105.00000	9450.00	95.00000	8550.00	75.00000	6750.00
0090 608.30 POWER BROOM RENTAL, TYPE I	180.000 HR	25.00000	4500.00	15.00000	2700.00	50.00000	9000.00
0095 608.31 POWER BROOM RENTAL, TYPE II	70.000 HR	50.00000	3500.00	145.00000	10150.00	50.00000	3500.00
0100 608.37 TRUCK RENTAL	70.000 HR	80.00000	5600.00	90.00000	6300.00	42.50000	2975.00
0105 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000 HR	76.00000	76000.00	40.00000	40000.00	58.00000	58000.00
0110 630.15 FLAGGERS	2600.000 HR	21.50000	55900.00	26.50000	68900.00	22.00000	57200.00
0115 631.10 FIELD OFFICE, ENGINEERS	LUMP	16000.00000	16000.00	40000.00000	40000.00	17000.00000	17000.00
0120 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
0125 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	200000.00000	200000.00	479000.00000	479000.00	350000.00000	350000.00
0135 641.10 TRAFFIC CONTROL	LUMP	185000.00000	185000.00	375000.00000	375000.00	300000.00000	300000.00
0140 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	2450.00000	12250.00	2500.00000	12500.00	3000.00000	15000.00
0145 646.404 DURABLE 4 INCH WHITE LINE, POLYUREA	138000.000 LF	0.52000	71760.00	0.48000	66240.00	0.50000	69000.00
0150 646.414 DURABLE 4 INCH YELLOW LINE, POLYUREA	135700.000 LF	0.52000	70564.00	0.48000	65136.00	0.50000	67850.00
0155 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	156000.000 LF	0.08000	12480.00	0.05000	7800.00	0.10000	15600.00
0160 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	154000.000 LF	0.08000	12320.00	0.05000	7700.00	0.14000	21560.00
0165 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	680.000 LF	2.00000	1360.00	2.00000	1360.00	2.00000	1360.00
0170 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	194.000 EACH	20.00000	3880.00	15.00000	2910.00	15.00000	2910.00
0175 646.702 TEMPORARY CROSSWALK MARKING, PAINT	190.000 LF	4.00000	760.00	4.00000	760.00	10.00000	1900.00
0180 646.76 LINE STRIPING TARGETS	5300.000 EACH	1.00000	5300.00	0.60000	3180.00	1.25000	6625.00
0185 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	144500.000 SF	0.78000	112710.00	0.10000	14450.00	0.25000	36125.00
0190 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0195 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	10000.000 SY	18.00000	180000.00	7.50000	75000.00	24.75000	247500.00
0200 900.675 SPECIAL PROVISION (HOT-IN-PLACE RECYCLE	69410.000 SY	5.10000	353991.00	4.85000	336638.50	5.00000	347050.00
0205 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	240.00000	12000.00	150.00000	7500.00	300.00000	15000.00
0210 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	330.000 CWT	39.00000	12870.00	47.50000	15675.00	55.00000	18150.00
0215 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	64.000 CWT	65.00000	4160.00	130.00000	8320.00	75.00000	4800.00
0220 646.482 AA1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	680.000 LF	5.00000	3400.00	5.00000	3400.00	5.00000	3400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 646.484 AA2 DURABLE 24 INCH STOP BAR, POLYUREA	680.000 LF						
0230 646.492 BB1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	194.000 EACH	55.00000	10670.00	50.00000	9700.00	50.00000	9700.00
0235 646.494 BB2 DURABLE LETTER OR SYMBOL, POLYUREA	194.000 EACH						
0240 646.502 CC1 DURABLE CROSSWALK MARKING, THERMOPLASTI	190.000 LF	12.00000	2280.00	12.00000	2280.00	12.00000	2280.00
0245 646.504 CC2 DURABLE CROSSWALK MARKING, POLYUREA	190.000 LF						
SECTION TOTALS		\$	2,058,349.00	\$	2,365,600.00	\$	2,414,641.50
SECTION 0002 ROADWAY (ALTERNATE A)							
0250 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	258080.000 SY	6.00000	1548480.00	4.35000	1122648.00	4.18000	1078774.40
SECTION TOTALS		\$	1,548,480.00	\$	1,122,648.00	\$	1,078,774.40
SECTION 0003 ROADWAY (ALTERNATE B)							
0255 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
0260 900.680 SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT)(SBR OR SBS POLYMER)	15060.000 TON	88.00000	1325280.00	100.00000	1506000.00	95.00000	1430700.00
0265 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1710.000 CWT	39.00000	66690.00	65.00000	111150.00	55.00000	94050.00
SECTION TOTALS		\$	1,391,971.00	\$	1,617,151.00	\$	1,524,751.00
COMMON ITEMS TOTAL		\$	2,058,349.00	\$	2,365,600.00	\$	2,414,641.50
ALTERNATE ITEM ZA1		\$	1,548,480.00	\$	1,122,648.00	\$	1,078,774.40
CONTRACT TOTALS ZA1		\$	3,606,829.00	\$	3,488,248.00	\$	3,493,415.90
ALTERNATE ITEM ZA2		\$	1,391,971.00	\$	1,617,151.00	\$	1,524,751.00
CONTRACT TOTALS ZA2		\$	3,450,320.00	\$	3,982,751.00	\$	3,939,392.50
CONTRACT TOTALS (LOW COST)		\$	3,450,320.00	\$	3,488,248.00	\$	3,493,415.90

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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	22650.000 LF	0.05000	1132.50				
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	37000.000 SY	3.10000	114700.00				
COLD PLANING, BITUMINOUS PAVEMENT								
0020	213.10	23080.000 LF	0.60000	13848.00				
MILLED RUMBLE STRIPS								
0025	402.12	2250.000 TON	28.00000	63000.00				
AGGREGATE SHOULDERS								
0030	406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)								
0035	417.20	14150.000 LB	0.50000	7075.00				
BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD								
0040	490.30	4240.000 TON	99.00000	419760.00				
SUPERPAVE BITUMINOUS CONCRETE PAVEMENT								
0045	490.31	1.000 LU	1.00000	1.00				
AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)								
0050	490.32	1.000 LU	1.00000	1.00				
MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)								
0055	516.10	150.000 LF	160.00000	24000.00				
BRIDGE EXPANSION JOINT, ASPHALTIC PLUG								
0060	580.20	100.000 CF	240.00000	24000.00				
RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE								
0065	604.40	15.000 EACH	950.00000	14250.00				
CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES								
0070	604.412	2.000 EACH	1500.00000	3000.00				
REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I								
0075	604.42	10.000 EACH	950.00000	9500.00				
CHANGING ELEVATION OF SEWER MANHOLES								
0080	608.15	70.000 HR	165.00000	11550.00				
POWER GRADER RENTAL								
0085	608.25	90.000 HR	140.00000	12600.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I								

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CONTRACT ID : 13B168

		(4) 120022720210		()		()		
		THE GORMAN GROUP, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 608.30	POWER BROOM RENTAL, TYPE I	180.000 HR	20.00000	3600.00				
0095 608.31	POWER BROOM RENTAL, TYPE II	70.000 HR	140.00000	9800.00				
0100 608.37	TRUCK RENTAL	70.000 HR	80.00000	5600.00				
0105 630.10	UNIFORMED TRAFFIC OFFICERS	1000.000 HR	70.00000	70000.00				
0110 630.15	FLAGGERS	2600.000 HR	23.00000	59800.00				
0115 631.10	FIELD OFFICE, ENGINEERS	LUMP	25000.00000	25000.00				
0120 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00				
0125 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0130 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	157000.00000	157000.00				
0135 641.10	TRAFFIC CONTROL	LUMP	240000.00000	240000.00				
0140 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	2200.00000	11000.00				
0145 646.404	DURABLE 4 INCH WHITE LINE, POLYUREA	138000.000 LF	0.50000	69000.00				
0150 646.414	DURABLE 4 INCH YELLOW LINE, POLYUREA	135700.000 LF	0.50000	67850.00				
0155 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	156000.000 LF	0.09000	14040.00				
0160 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	154000.000 LF	0.09000	13860.00				
0165 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	680.000 LF	2.40000	1632.00				
0170 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	194.000 EACH	18.00000	3492.00				
0175 646.702	TEMPORARY CROSSWALK MARKING, PAINT	190.000 LF	5.00000	950.00				
0180 646.76	LINE STRIPING TARGETS	5300.000 EACH	1.70000	9010.00				
0185 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	144500.000 SF	0.67000	96815.00				
0190 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				

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		(4) 120022720210		()		()		
		THE GORMAN GROUP, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195	900.675	10000.000 SY	27.00000	270000.00				
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)							
0200	900.675	69410.000 SY	5.16000	358155.60				
	SPECIAL PROVISION (HOT-IN-PLACE RECYCLE							
0205	900.680	50.000 TON	240.00000	12000.00				
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
0210	900.683	330.000 CWT	55.00000	18150.00				
	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)							
0215	900.683	64.000 CWT	120.00000	7680.00				
	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)							
0220	646.482	AA1 680.000 LF	6.00000	4080.00				
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0225	646.484	AA2 680.000 LF						
	DURABLE 24 INCH STOP BAR, POLYUREA							
0230	646.492	BB1 194.000 EACH	55.00000	10670.00				
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0235	646.494	BB2 194.000 EACH						
	DURABLE LETTER OR SYMBOL, POLYUREA							
0240	646.502	CC1 190.000 LF	55.00000	10450.00				
	DURABLE CROSSWALK MARKING, THERMOPLASTIC							
0245	646.504	CC2 190.000 LF						
	DURABLE CROSSWALK MARKING, POLYUREA							
	SECTION TOTALS		\$	2,271,629.10	\$		\$	
SECTION 0002 ROADWAY (ALTERNATE A)								
0250	900.675	258080.000 SY	4.90000	1264592.00				
	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)							
	SECTION TOTALS		\$	1,264,592.00	\$		\$	
SECTION 0003 ROADWAY (ALTERNATE B)								
0255	490.31	1.000 LU	1.00000	1.00				
	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)							
0260	900.680	15060.000 TON	125.00000	1882500.00				
	SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT)(SBR OR SBS POLYMER)							

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CONTRACT ID : 13B168

		(4) 120022720210	()	()
		THE GORMAN GROUP, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0265 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1710.000 CWT	60.00000	102600.00
SECTION TOTALS			\$	1,985,101.00
COMMON ITEMS TOTAL			\$	2,271,629.10
ALTERNATE ITEM ZA1			\$	1,264,592.00
CONTRACT TOTALS ZA1			\$	3,536,221.10
ALTERNATE ITEM ZA2			\$	1,985,101.00
CONTRACT TOTALS ZA2			\$	4,256,730.10
CONTRACT TOTALS (LOW COST)			\$	3,536,221.10