

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 03/20/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 03/20/15
 CALL : 004 PAGE : 1

PROJECT(S) : BETHEL-BROOKFIELD IM SURF(54)

CONTRACT ID : 14V206
 CALL ORDER : 004
 CONTRACT TIME : 90 CALENDAR DAY

CONTRACT DESCRIPTION :
 BETHEL-BROOKFIELD IM SURF(54): BEGINNING IN THE TOWN OF
 BETHEL AT MM 25.344 AND EXTENDING NORTHERLY ALONG INTERSTATE
 ROUTE 89 (NORTHBOUND LANE) FOR A DISTANCE OF 65,250.24 FEET
 (12.358 MILES) TO MM 37.702 IN THE TOWN OF BROOKFIELD.
 BEGINNING IN THE TOWN OF BETHEL AT MM 25.400 AND EXTENDING
 NORTHERLY ALONG INTERSTATE ROUTE 89 (SOUTHBOUND LANE) FOR A
 DISTANCE OF 60,894.24 FEET (11.533 MILES) TO MM 36.933 IN
 THE TOWN OF BROOKFIELD.

TOWN(S) : BETHEL RANDOLPH
 BROOKFIELD
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES
 MICRO-MILLING, SURFACE PREPARATION INVOLVING PATCHING, POT
 HOLE REPAIR, CRACK SEALING, 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.	\$ 3,247,256.00	100.0000%
2	1200538207 ALL STATES ASPHALT, INC.	\$ 3,291,430.00	101.3603%
3	120022720210 THE GORMAN GROUP, LLC	\$ 3,303,328.00	101.7268%
4	12000589 FRANK W. WHITCOMB CONSTRUCTION CORPORATION	\$ 4,083,241.00	125.7444%

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	60700.000	LF	0.10000	6070.00	0.01000	607.00	6070.00
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CY	75.00000	75.00	75.00000	75.00	75.00
0015 402.13	AGGREGATE SHOULDERS, RAP	350.000	TON	30.00000	10500.00	35.00000	12250.00	12250.00
0020 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00
0025 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	60000.000	LB	1.30000	78000.00	1.75000	105000.00	30000.00

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CONTRACT ID : 14V206

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 1200538207 ALL STATES ASPHALT, INC.		(3) 120022720210 THE GORMAN GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	82.000	LF	130.00000	10660.00	128.00000	10496.00	134.00000	10988.00
0035 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	100.00000	10000.00	200.00000	20000.00	100.00000	10000.00
0040 608.30 POWER BROOM RENTAL, TYPE I	200.000	HR	5.00000	1000.00	10.00000	2000.00	10.00000	2000.00
0045 608.31 POWER BROOM RENTAL, TYPE II	200.000	HR	15.00000	3000.00	125.00000	25000.00	10.00000	2000.00
0050 608.37 TRUCK RENTAL	200.000	HR	25.00000	5000.00	40.00000	8000.00	10.00000	2000.00
0055 608.45 TRUCK-MOUNTED ATTENUATOR	200.000	HR	25.00000	5000.00	10.00000	2000.00	1.00000	200.00
0060 608.50 TRUCK-MOUNTED ATTENUATOR, AWV/PV	100.000	HR	35.00000	3500.00	10.00000	1000.00	1.00000	100.00
0065 630.10 UNIFORMED TRAFFIC OFFICERS	900.000	HR	88.40000	79560.00	80.50000	72450.00	88.00000	79200.00
0070 630.15 FLAGGERS	500.000	HR	28.55000	14275.00	17.00000	8500.00	28.00000	14000.00
0075 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	10000.00000	10000.00	23750.00000	23750.00
0080 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	215.00000	215.00	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	350000.00000	350000.00	115000.00000	115000.00	131832.00000	131832.00
0095 641.10 TRAFFIC CONTROL		LUMP	275000.00000	275000.00	189970.00000	189970.00	236000.00000	236000.00
0100 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2500.00000	10000.00	2800.00000	11200.00	2200.00000	8800.00
0105 646.424 DURABLE 6 INCH WHITE LINE, POLYUREA	169000.000	LF	0.60000	101400.00	0.62000	104780.00	0.57000	96330.00
0110 646.434 DURABLE 6 INCH YELLOW LINE, POLYUREA	131000.000	LF	0.60000	78600.00	0.62000	81220.00	0.57000	74670.00
0115 646.464 DURABLE 12 INCH WHITE LINE, POLYUREA	4500.000	LF	1.20000	5400.00	1.25000	5625.00	1.25000	5625.00
0120 646.484 DURABLE 24 INCH STOP BAR, POLYUREA	160.000	LF	5.00000	800.00	4.00000	640.00	5.25000	840.00
0125 646.494 DURABLE LETTER OR SYMBOL, POLYUREA	30.000	EACH	65.00000	1950.00	60.00000	1800.00	68.00000	2040.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 1200538207 ALL STATES ASPHALT, INC.		(3) 120022720210 THE GORMAN GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	169000.000	LF	0.10000	16900.00	0.09000	15210.00	0.11000	18590.00
0135 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	131000.000	LF	0.10000	13100.00	0.09000	11790.00	0.11000	14410.00
0140 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	4500.000	LF	0.20000	900.00	0.25000	1125.00	0.25000	1125.00
0145 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	160.000	LF	3.00000	480.00	2.00000	320.00	3.10000	496.00
0150 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	30.000	EACH	25.00000	750.00	15.00000	450.00	25.50000	765.00
0155 646.76 LINE STRIPING TARGETS	9900.000	EACH	4.25000	42075.00	1.00000	9900.00	1.10000	10890.00
0160 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0165 900.675 SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	413600.000	SY	0.85000	351560.00	1.35000	558360.00	1.25000	517000.00
0170 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000	TON	105.00000	10500.00	10.00000	1000.00	25.00000	2500.00
SECTION TOTALS			\$	1,514,272.00	\$	1,388,870.00	\$	1,318,048.00
SECTION 0002 ROADWAY (ALTERNATE A)								
0175 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	413600.000	SY	4.19000	1732984.00	4.60000	1902560.00	4.80000	1985280.00
SECTION TOTALS			\$	1,732,984.00	\$	1,902,560.00	\$	1,985,280.00
SECTION 0003 ROADWAY (ALTERNATE B)								
0180 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
0185 900.680 SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT)(SBR OR SBS POLYMER)	24250.000	TON	125.00000	3031250.00	100.00000	2425000.00	125.00000	3031250.00
0190 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	2650.000	CWT	75.00000	198750.00	75.00000	198750.00	65.00000	172250.00
SECTION TOTALS			\$	3,230,001.00	\$	2,623,751.00	\$	3,203,501.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 115009280610 PIKE INDUSTRIES, INC.		(2) 1200538207 ALL STATES ASPHALT, INC.		(3) 120022720210 THE GORMAN GROUP, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	1,514,272.00	\$	1,388,870.00	\$	1,318,048.00
ALTERNATE ITEM ZA1		\$	1,732,984.00	\$	1,902,560.00	\$	1,985,280.00
CONTRACT TOTALS ZA1		\$	3,247,256.00	\$	3,291,430.00	\$	3,303,328.00
ALTERNATE ITEM ZA2		\$	3,230,001.00	\$	2,623,751.00	\$	3,203,501.00
CONTRACT TOTALS ZA2		\$	4,744,273.00	\$	4,012,621.00	\$	4,521,549.00
CONTRACT TOTALS (LOW COST)		\$	3,247,256.00	\$	3,291,430.00	\$	3,303,328.00

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CONTRACT ID : 14V206

		(4) 12000589		()		()		
		FRANK W. WHITCOMB CONSTRUCTI						
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	60700.000 LF	0.85000	51595.00				
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0015 402.13	AGGREGATE SHOULDERS, RAP	350.000 TON	32.00000	11200.00				
0020 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0025 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	60000.000 LB	2.05000	123000.00				
0030 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	82.000 LF	140.00000	11480.00				
0035 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00				
0040 608.30	POWER BROOM RENTAL, TYPE I	200.000 HR	40.00000	8000.00				
0045 608.31	POWER BROOM RENTAL, TYPE II	200.000 HR	75.00000	15000.00				
0050 608.37	TRUCK RENTAL	200.000 HR	75.00000	15000.00				
0055 608.45	TRUCK-MOUNTED ATTENUATOR	200.000 HR	28.00000	5600.00				
0060 608.50	TRUCK-MOUNTED ATTENUATOR, AWV/PV	100.000 HR	90.00000	9000.00				
0065 630.10	UNIFORMED TRAFFIC OFFICERS	900.000 HR	59.00000	53100.00				
0070 630.15	FLAGGERS	500.000 HR	27.00000	13500.00				
0075 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00				
0080 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00				
0085 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				

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CONTRACT ID : 14V206

		(4) 12000589		()		()		
		FRANK W. WHITCOMB CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	635.11	LUMP	265000.00000	265000.00				
	MOBILIZATION/DEMOBILIZATION							
0095	641.10	LUMP	220000.00000	220000.00				
	TRAFFIC CONTROL							
0100	641.15	4.000 EACH	2400.00000	9600.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0105	646.424	169000.000 LF	0.65000	109850.00				
	DURABLE 6 INCH WHITE LINE, POLYUREA							
0110	646.434	131000.000 LF	0.65000	85150.00				
	DURABLE 6 INCH YELLOW LINE, POLYUREA							
0115	646.464	4500.000 LF	1.50000	6750.00				
	DURABLE 12 INCH WHITE LINE, POLYUREA							
0120	646.484	160.000 LF	4.00000	640.00				
	DURABLE 24 INCH STOP BAR, POLYUREA							
0125	646.494	30.000 EACH	60.00000	1800.00				
	DURABLE LETTER OR SYMBOL, POLYUREA							
0130	646.622	169000.000 LF	0.11000	18590.00				
	TEMPORARY 6 INCH WHITE LINE, PAINT							
0135	646.632	131000.000 LF	0.11000	14410.00				
	TEMPORARY 6 INCH YELLOW LINE, PAINT							
0140	646.662	4500.000 LF	0.30000	1350.00				
	TEMPORARY 12 INCH WHITE LINE, PAINT							
0145	646.682	160.000 LF	2.00000	320.00				
	TEMPORARY 24 INCH STOP BAR, PAINT							
0150	646.692	30.000 EACH	20.00000	600.00				
	TEMPORARY LETTER OR SYMBOL, PAINT							
0155	646.76	9900.000 EACH	1.12000	11088.00				
	LINE STRIPING TARGETS							
0160	690.50	1.000 LU	1.00000	1.00				
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0165	900.675	413600.000 SY	1.40000	579040.00				
	SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)							
0170	900.680	100.000 TON	185.00000	18500.00				
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)							
	SECTION TOTALS		\$	1,697,740.00	\$		\$	
SECTION 0002 ROADWAY (ALTERNATE A)								
0175	900.675	413600.000 SY	6.00000	2481600.00				
	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)							
	SECTION TOTALS		\$	2,481,600.00	\$		\$	
SECTION 0003 ROADWAY (ALTERNATE B)								

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PROJECT(S) : BETHEL-BROOKFIELD IM SURF(54)

CONTRACT ID : 14V206

		(4) 12000589	()	()
		FRANK W. WHITCOMB CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0180 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00
0185 900.680	SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT)(SBR OR SBS POLYMER)	24250.000 TON	94.00000	2279500.00
0190 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	2650.000 CWT	40.00000	106000.00
SECTION TOTALS			\$ 2,385,501.00	
COMMON ITEMS TOTAL			\$ 1,697,740.00	
ALTERNATE ITEM ZA1			\$ 2,481,600.00	
CONTRACT TOTALS ZA1			\$ 4,179,340.00	
ALTERNATE ITEM ZA2			\$ 2,385,501.00	
CONTRACT TOTALS ZA2			\$ 4,083,241.00	
CONTRACT TOTALS (LOW COST)			\$ 4,083,241.00	