

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/06/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/06/16  
 CALL : 001 PAGE : 1

PROJECT(S) : KILLINGTON-WDS ER NH 020-2(38)

CONTRACT ID : 13B192  
 CALL ORDER : 001  
 CONTRACT TIME : 10/07/16 COMPLETION DATE

CONTRACT DESCRIPTION :  
 KILLINGTON-WOODSTOCK ER NH 020-2(38): BEGINNING IN THE TOWN  
 OF KILLINGTON ON US ROUTE 4 AT STATION K 398+80.00 (MM  
 7.553) EXTENDING EASTERLY TO THE TOWN OF WOODSTOCK TO  
 STATION W 298+83.00 (MM 5.660).

TOWN(S) : KILLINGTON BRIDGEWATER  
 WOODSTOCK  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES  
 MICROMILLING AND RESURFACING WITH A PAVER PLACED SURFACE  
 TREATMENT, PAVEMENT MARKINGS, GUARDRAIL, SIGNS, LEDGE  
 REMOVAL AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120022720210 GORMAN GROUP, LLC THE	\$ 4,717,450.50	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 5,275,286.50	111.8249%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	40000.00000	40000.00	40000.00000	40000.00		
0010 201.31	THINNING AND TRIMMING FOR SIGNS	60.000 EACH	68.00000	4080.00	65.00000	3900.00		
0015 203.15	COMMON EXCAVATION	100.000 CY	16.00000	1600.00	15.00000	1500.00		
0020 203.16	SOLID ROCK EXCAVATION	8400.000 CY	45.00000	378000.00	84.00000	705600.00		
0025 203.30	EARTH BORROW	1300.000 CY	8.50000	11050.00	3.00000	3900.00		
0030 203.40	SHOULDER BERM REMOVAL	34000.000 LF	0.10000	3400.00	0.10000	3400.00		
0035 204.20	TRENCH EXCAVATION OF EARTH	250.000 CY	16.60000	4150.00	16.00000	4000.00		
0040 204.21	TRENCH EXCAVATION OF ROCK	95.000 CY	135.00000	12825.00	190.00000	18050.00		
0045 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		

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			( 1 ) 120022720210		( 2 ) 115009280610		( )	
			GORMAN GROUP, LLC THE		PIKE INDUSTRIES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 210.10	COLD PLANING, BITUMINOUS PAVEMENT	23000.000 SY	2.10000	48300.00	1.50000	34500.00		
0055 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	43200.000 LF	0.22000	9504.00	0.17000	7344.00		
0060 301.28	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	280.000 TON	26.00000	7280.00	25.00000	7000.00		
0065 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0070 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)	1875.000 TON	86.35000	161906.25	82.00000	153750.00		
0075 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0080 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0085 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	720.000 LF	120.00000	86400.00	112.50000	81000.00		
0090 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	50.000 CF	200.00000	10000.00	100.00000	5000.00		
0095 601.0815	18" RCP CLASS III	16.000 LF	110.00000	1760.00	100.00000	1600.00		
0100 604.18	PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	2.000 EACH	3300.00000	6600.00	3500.00000	7000.00		
0105 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	16.000 EACH	1200.00000	19200.00	1100.00000	17600.00		
0110 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	4.000 EACH	1300.00000	5200.00	1200.00000	4800.00		
0115 604.42	CHANGING ELEVATION OF SEWER MANHOLES	10.000 EACH	775.00000	7750.00	700.00000	7000.00		
0120 605.10	6 INCH UNDERDRAIN PIPE	480.000 LF	29.20000	14016.00	28.00000	13440.00		
0125 605.20	6 INCH UNDERDRAIN CARRIER PIPE	25.000 LF	22.90000	572.50	22.00000	550.00		
0130 605.95	UNDERDRAIN FLUSHING BASIN	1.000 EACH	375.00000	375.00	350.00000	350.00		
0135 608.15	POWER GRADER RENTAL	75.000 HR	85.00000	6375.00	50.00000	3750.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 120022720210 GORMAN GROUP, LLC THE		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	385.000	HR	115.00000	44275.00	75.00000	28875.00		
0145 608.30 POWER BROOM RENTAL, TYPE I	100.000	HR	85.00000	8500.00	10.00000	1000.00		
0150 608.31 POWER BROOM RENTAL, TYPE II	100.000	HR	145.00000	14500.00	50.00000	5000.00		
0155 608.37 TRUCK RENTAL	430.000	HR	85.00000	36550.00	50.00000	21500.00		
0160 608.40 LOADER RENTAL, TYPE I	50.000	HR	115.00000	5750.00	10.00000	500.00		
0165 613.10 STONE FILL, TYPE I	85.000	CY	57.40000	4879.00	65.00000	5525.00		
0170 616.41 REMOVAL OF EXISTING CURB	400.000	LF	10.00000	4000.00	5.00000	2000.00		
0175 619.17 YIELDING MARKER POSTS	100.000	EACH	31.45000	3145.00	36.00000	3600.00		
0180 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	650.000	LF	19.00000	12350.00	18.10000	11765.00		
0185 621.50 MANUFACTURED TERMINAL SECTION, FLARED	10.000	EACH	1800.00000	18000.00	1800.00000	18000.00		
0190 621.51 MANUFACTURED TERMINAL SECTION, TANGENT	2.000	EACH	2195.00000	4390.00	2125.00000	4250.00		
0195 621.56 ENERGY ABSORPTION ATTENUATOR	3.000	EACH	600.00000	1800.00	5000.00000	15000.00		
0200 621.60 ANCHOR FOR STEEL BEAM RAIL	1.000	EACH	810.00000	810.00	725.00000	725.00		
0205 621.75 REMOVE AND RESET GUARDRAIL	150.000	LF	11.00000	1650.00	11.00000	1650.00		
0210 621.76 REPLACE GUARDRAIL POST ASSEMBLY	26.000	EACH	50.00000	1300.00	50.00000	1300.00		
0215 621.77 REPLACE GUARDRAIL BEAM UNIT	200.000	EACH	135.00000	27000.00	107.00000	21400.00		
0220 621.79 ADJUST HEIGHT OF GUARDRAIL	10000.000	LF	5.10000	51000.00	4.50000	45000.00		
0225 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	950.000	LF	1.40000	1330.00	1.00000	950.00		
0230 621.90 TEMPORARY TRAFFIC BARRIER	650.000	LF	30.00000	19500.00	28.00000	18200.00		
0235 630.10 UNIFORMED TRAFFIC OFFICERS	2700.000	HR	70.00000	189000.00	60.00000	162000.00		
0240 630.15 FLAGGERS	4800.000	HR	16.00000	76800.00	40.00000	192000.00		

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		GORMAN GROUP, LLC THE		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 631.10	FIELD OFFICE, ENGINEERS	LUMP	21000.00000	21000.00	47000.00000	47000.00		
0250 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	1000.00000	1000.00		
0255 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0260 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	39.00000	20280.00	28.00000	14560.00		
0265 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	260000.00000	260000.00	775000.00000	775000.00		
0270 641.10	TRAFFIC CONTROL	LUMP	461200.00000	461200.00	650000.00000	650000.00		
0275 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	3800.00000	22800.00	4000.00000	24000.00		
0280 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	296000.000 LF	0.09000	26640.00	0.05000	14800.00		
0285 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	280000.000 LF	0.11000	30800.00	0.05000	14000.00		
0290 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	600.000 LF	0.80000	480.00	1.00000	600.00		
0295 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	1200.000 LF	0.80000	960.00	1.00000	1200.00		
0300 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	1200.000 LF	2.60000	3120.00	1.25000	1500.00		
0305 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	322.000 EACH	16.00000	5152.00	20.00000	6440.00		
0310 646.702	TEMPORARY CROSSWALK MARKING, PAINT	80.000 LF	11.00000	880.00	0.75000	60.00		
0315 646.76	LINE STRIPING TARGETS	29800.000 EACH	1.10000	32780.00	0.45000	13410.00		
0320 651.15	SEED	350.000 LB	6.25000	2187.50	6.00000	2100.00		
0325 651.17	SEED, WINTER RYE	350.000 LB	3.60000	1260.00	3.50000	1225.00		
0330 651.18	FERTILIZER	1500.000 LB	2.60000	3900.00	2.50000	3750.00		
0335 651.20	AGRICULTURAL LIMESTONE	5.800 TON	575.00000	3335.00	550.00000	3190.00		
0340 651.25	HAY MULCH	5.800 TON	575.00000	3335.00	550.00000	3190.00		
0345 651.35	TOPSOIL	1000.000 CY	53.00000	53000.00	15.00000	15000.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0350	652.10	LUMP	3750.00000	3750.00	15000.00000	15000.00	
	EPSC PLAN						
0355	652.20	40.000 HR	65.00000	2600.00	50.00000	2000.00	
	MONITORING EPSC PLAN						
0360	652.30	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)						
0365	653.20	9000.000 SY	2.30000	20700.00	1.00000	9000.00	
	TEMPORARY EROSION MATTING						
0370	653.35	40.000 CY	46.90000	1876.00	45.00000	1800.00	
	VEHICLE TRACKING PAD						
0375	653.40	2.000 EACH	190.00000	380.00	180.00000	360.00	
	INLET PROTECTION DEVICE, TYPE I						
0380	653.55	650.000 LF	1.00000	650.00	1.00000	650.00	
	PROJECT DEMARCATION FENCE						
0385	675.20	1650.000 SF	12.48000	20592.00	13.00000	21450.00	
	TRAFFIC SIGNS, TYPE A						
0390	675.21	60.000 SF	31.25000	1875.00	25.00000	1500.00	
	TRAFFIC SIGNS, TYPE B						
0395	675.341	3200.000 LF	7.30000	23360.00	7.00000	22400.00	
	SQUARE TUBE SIGN POST AND ANCHOR						
0400	675.50	432.000 EACH	5.50000	2376.00	5.00000	2160.00	
	REMOVING SIGNS						
0405	675.60	39.000 EACH	16.75000	653.25	25.00000	975.00	
	ERECTING SALVAGED SIGNS						
0410	676.10	30.000 EACH	63.00000	1890.00	60.00000	1800.00	
	DELINEATOR WITH STEEL POST						
0415	676.15	1100.000 EACH	8.35000	9185.00	5.00000	5500.00	
	REMOVE AND REPLACE REFLECTOR UNIT						
0420	690.50	1.000 LU	1.00000	1.00	1.00000	1.00	
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)						
0425	900.620	5.000 EACH	850.00000	4250.00	2500.00000	12500.00	
	SPECIAL PROVISION (CPM SCHEDULE)						
0430	900.620	10.000 EACH	260.00000	2600.00	250.00000	2500.00	
	SPECIAL PROVISION (SOIL BEARING SLIP BASE)(2-1/2")						
0435	900.640	500.000 LF	5.50000	2750.00	5.25000	2625.00	
	SPECIAL PROVISION (ROCK DRAIN)						
0440	900.675	7000.000 SY	25.50000	178500.00	18.00000	126000.00	
	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)						
0445	900.675	308000.000 SY	1.71000	526680.00	1.00000	308000.00	
	SPECIAL PROVISION (MICROMILLING BITUMINOUS CONCRETE PAVEMENT)						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)(PG 70-28)(SBS POLYMER)(3/4"+/-1/8"LT)	300000.000 SY	4.41000	1323000.00	4.30000	1290000.00		
0455 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	50.000 TON	75.00000	3750.00	100.00000	5000.00		
0460 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	120.000 CWT	70.00000	8400.00	78.30000	9396.00		
0465 404.65 AA1 EMULSIFIED ASPHALT	150.000 CWT			10.00000	1500.00		
0470 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	150.000 CWT	40.00000	6000.00				
0475 646.492 BB1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	161.000 EACH						
0480 646.493 BB2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	161.000 EACH			65.00000	10465.00		
0485 646.494 BB3 DURABLE LETTER OR SYMBOL, POLYUREA	161.000 EACH	72.00000	11592.00				
0490 646.502 CC1 DURABLE CROSSWALK MARKING, THERMOPLASTI	40.000 LF						
0495 646.503 CC2 DURABLE CROSSWALK MARKING, EPOXY PAINT	40.000 LF			3.00000	120.00		
0500 646.504 CC3 DURABLE CROSSWALK MARKING, POLYUREA	40.000 LF	20.50000	820.00				
0505 900.640 DD1 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EPOXY PAINT) (28 MILS)	600.000 LF			5.00000	3000.00		
0510 900.640 DD2 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA)(28 MILS)	600.000 LF	10.50000	6300.00				
0515 900.640 EE1 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, EPOXY PAINT) (28 MILS)	148000.000 LF			0.34000	50320.00		
0520 900.640 EE2 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA) (28 MILS)	148000.000 LF	0.69000	102120.00				
0525 900.640 FF1 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, EPOXY PAINT)(28 MILS)	140000.000 LF			0.34000	47600.00		

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		GORMAN GROUP, LLC THE		PIKE INDUSTRIES, INC.				
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0530	900.640 FF2	140000.000 LF	0.69000	96600.00				
	SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA) (28 MILS)							
0535	900.640 GG1	300.000 LF			1.00000	300.00		
	SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, EPOXY PAINT) (28 MILS)							
0540	900.640 GG2	300.000 LF	2.10000	630.00				
	SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, POLYUREA) (28 MILS)							
0545	900.640 HH1	600.000 LF			1.00000	600.00		
	SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, EPOXY PAINT) (28 MILS)							
0550	900.640 HH2	600.000 LF	2.10000	1260.00				
	SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, POLYUREA) (28 MILS)							
0555	900.680 II1	950.000 TON			37.25000	35387.50		
	SPECIAL PROVISION (AGGREGATE SHOULDERS)							
0560	900.680 II2	950.000 TON	25.00000	23750.00				
	SPECIAL PROVISION (AGGREGATE SHOULDERS, RAP)							
SECTION TOTALS			\$	4,717,450.50	\$	5,275,286.50	\$	
COMMON ITEMS TOTAL			\$	4,717,450.50	\$	5,275,286.50	\$	
CONTRACT TOTALS (LOW COST)			\$	4,717,450.50	\$	5,275,286.50	\$	