

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

RUN DATE : 05/06/16
 CALL : 002 PAGE : 1

PROJECT(S) : MIDDLEBURY-FERRISB NH SURF(55)

CONTRACT ID : 15V015
 CALL ORDER : 002
 CONTRACT TIME : 07/28/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 MIDDLEBURY-FERRISBURGH NH SURF(55): BEGINNING ON US ROUTE 7
 IN THE TOWN OF MIDDLEBURY AT MM 5.713 AND EXTENDING
 NORTHERLY 18.374 MILES TO MM 7.287 IN THE TOWN OF
 FERRISBURGH. PROJECT INCLUDES MINOR SEGMENTS OF VT ROUTE
 22A, VT ROUTE 22A APPROACH RAMP AND FERRISBURGH STATE
 HIGHWAY ALL IN FERRISBURGH.

TOWN(S) : MIDDLEBURY FERRISBURGH
 COUNTY : ADDISON
 DISTRICT : D05

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SURFACE
 PREPARATION INVOLVING PATCHING, POT HOLE REPAIR AND CRACK
 SEALING AS NECESSARY; MICRO-MILLING, AND OVERLAYING WITH A
 THIN BITUMINOUS SURFACE TREATMENT ON THE EXISTING TYPICAL,
 TWO NEW DILEMMA ZONE DETECTION SYSTEMS, A RAIL CROSSING
 IMPROVEMENT/RECONSTRUCTION IN FERRISBURGH; AND OTHER HIGHWAY
 RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	120022720210	GORMAN GROUP, LLC THE		\$ 5,529,813.69	100.0000%
2	115009280610	PIKE INDUSTRIES, INC.		\$ 5,653,937.70	102.2446%

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
SECTION 0001 ROADWAY							
0005 203.17 UNCLASSIFIED EXCAVATION	210.000 CY	18.02000	3784.20	150.00000	31500.00		
0010 203.40 SHOULDER BERM REMOVAL	19600.000 LF	0.10000	1960.00	0.10000	1960.00		
0015 204.20 TRENCH EXCAVATION OF EARTH	10.000 CY	86.11000	861.10	75.00000	750.00		
0020 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	300.000 SY	48.00000	14400.00	47.85000	14355.00		
0030 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	56600.000 LF	0.22000	12452.00	0.10000	5660.00		

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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	AMOUNT
0035	301.25	60.000 CY	99.00000	5940.00	50.00000	3000.00	
	SUBBASE OF CRUSHED GRAVEL, COARSE GRADE						
0040	301.26	30.000 CY	99.00000	2970.00	45.00000	1350.00	
	SUBBASE OF CRUSHED GRAVEL, FINE GRADED						
0045	406.50	1.000 LU	1.00000	1.00	1.00000	1.00	
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)						
0050	417.20	28590.000 LB	2.62000	74905.80	1.50000	42885.00	
	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M324 (ASTM D 6890) TYPE II)						
0055	514.10	5.000 GAL	83.42000	417.10	60.00000	300.00	
	WATER REPELLENT, SILANE						
0060	516.10	260.000 LF	131.00000	34060.00	128.00000	33280.00	
	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG						
0065	580.20	100.000 CF	100.00000	10000.00	100.00000	10000.00	
	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE						
0070	604.40	36.000 EACH	832.00000	29952.00	800.00000	28800.00	
	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES						
0075	605.10	240.000 LF	8.01000	1922.40	5.00000	1200.00	
	6 INCH UNDERDRAIN PIPE						
0080	605.20	20.000 LF	22.48000	449.60	5.00000	100.00	
	6 INCH UNDERDRAIN CARRIER PIPE						
0085	608.30	270.000 HR	44.00000	11880.00	10.00000	2700.00	
	POWER BROOM RENTAL, TYPE I						
0090	608.31	200.000 HR	75.00000	15000.00	40.00000	8000.00	
	POWER BROOM RENTAL, TYPE II						
0095	608.37	100.000 HR	85.00000	8500.00	40.00000	4000.00	
	TRUCK RENTAL						
0100	630.10	1030.000 HR	66.98000	68989.40	80.00000	82400.00	
	UNIFORMED TRAFFIC OFFICERS						
0105	630.15	3800.000 HR	28.18000	107084.00	35.00000	133000.00	
	FLAGGERS						
0110	631.10	LUMP	32960.00000	32960.00	45285.00000	45285.00	
	FIELD OFFICE, ENGINEERS						
0115	631.17	LUMP	750.00000	750.00	500.00000	500.00	
	TESTING EQUIPMENT, BITUMINOUS						
0120	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	
	FIELD OFFICE TELEPHONE (N.A.B.I.)						

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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
0125 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	305730.00000	305730.00	724870.00000	724870.00		
0130 641.10	TRAFFIC CONTROL	LUMP	548401.00000	548401.00	633490.00000	633490.00		
0135 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	7230.00000	43380.00	4800.00000	28800.00		
0140 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	207250.000 LF	0.09000	18652.50	0.08000	16580.00		
0145 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	160540.000 LF	0.11000	17659.40	0.10000	16054.00		
0150 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	610.000 LF	0.78000	475.80	0.50000	305.00		
0155 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	5340.000 LF	0.78000	4165.20	0.50000	2670.00		
0160 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	735.000 LF	2.60000	1911.00	2.50000	1837.50		
0165 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	395.000 EACH	15.60000	6162.00	15.00000	5925.00		
0170 646.712	TEMPORARY RAILROAD CROSSING SYMBOL, PAINT	5.000 EACH	156.00000	780.00	150.00000	750.00		
0175 646.76	LINE STRIPING TARGETS	42200.000 EACH	1.21000	51062.00	0.10000	4220.00		
0180 649.21	GEOTEXTILE UNDER RAILROAD BALLAST	270.000 SY	1.37000	369.90	10.00000	2700.00		
0185 675.20	TRAFFIC SIGNS, TYPE A	144.000 SF	14.56000	2096.64	25.00000	3600.00		
0190 675.341	SQUARE TUBE SIGN POST AND ANCHOR	190.000 LF	8.32000	1580.80	10.00000	1900.00		
0195 675.50	REMOVING SIGNS	25.000 EACH	5.20000	130.00	10.00000	250.00		
0200 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (US RTE. 7 @ MONKTON ROAD)	1.000 EACH	67600.00000	67600.00	75890.00000	75890.00		
0205 678.15	TRAFFIC CONTROL SIGNAL SYSTEM, INTERSECTION (US RTE. 7 @ VT. RTE. 22A)	1.000 EACH	82160.00000	82160.00	86740.00000	86740.00		
0210 678.23	WIRED CONDUIT (2" PVC)(SCH 80)	100.000 LF	26.00000	2600.00	25.00000	2500.00		
0215 679.47	BRACKET ARM	2.000 EACH	2808.00000	5616.00	3780.00000	7560.00		

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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
0220	690.50	1.000 LU	1.00000	1.00	1.00000	1.00		
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)							
0225	900.620	5.000 EACH	750.00000	3750.00	750.00000	3750.00		
	SPECIAL PROVISION (CPM SCHEDULE)							
0230	900.620	6.000 EACH	1872.00000	11232.00	2690.00000	16140.00		
	SPECIAL PROVISION (LUMINAIRE, LED)							
0235	900.620	1.000 EACH	11000.00000	11000.00	15975.00000	15975.00		
	SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING REPAIR)(AARDOT 851-367U)							
0240	900.620	55.000 EACH	253.98000	13968.90	375.00000	20625.00		
	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(10'-0" TIES)							
0245	900.620	269.000 EACH	226.45000	60915.05	345.00000	92805.00		
	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(8'-6" TIES)							
0250	900.620	20.000 EACH	296.49000	5929.80	415.00000	8300.00		
	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)(9'-0" TIES)							
0255	900.640	144.000 LF	160.00000	23040.00	120.00000	17280.00		
	SPECIAL PROVISION (BAND JOINT @ PRECAST CONCRETE RAILROAD CROSSING)							
0260	900.640	343.000 LF	108.65000	37266.95	190.00000	65170.00		
	SPECIAL PROVISION (CONTINUOUS WELDED RAIL)							
0265	900.640	207250.000 LF	0.71000	147147.50	0.68000	140930.00		
	SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA)(28 MILS)							
0270	900.640	160540.000 LF	0.71000	113983.40	0.68000	109167.20		
	SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA)(28 MILS)							
0275	900.640	610.000 LF	2.10000	1281.00	2.00000	1220.00		
	SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, POLYUREA)(28 MILS)							
0280	900.640	5340.000 LF	2.10000	11214.00	2.00000	10680.00		
	SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, POLYUREA)(28 MILS)							
0285	900.640	550.000 LF	18.69000	10279.50	55.00000	30250.00		
	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)							
0290	900.645	LUMP	121306.00000	121306.00	78980.00000	78980.00		
	SPECIAL PROVISION (PRECAST CONCRETE PANEL GRADE CROSSING SURFACE)(AARDOT 851-375L)							

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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
0295 900.645	SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SYSTEM)(AARDOT 851-375L)	LUMP	245061.00000	245061.00	248970.00000	248970.00
0300 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 851-367U)	LUMP	8020.00000	8020.00	25670.00000	25670.00
0305 900.645	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING)(AARDOT 851-375L)	LUMP	19717.00000	19717.00	21980.00000	21980.00
0310 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(NABI)	1.000 LU	25000.00000	25000.00	25000.00000	25000.00
0315 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00
0320 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00
0325 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	3400.000 SY	27.81000	94554.00	22.00000	74800.00
0330 900.675	SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	480000.000 SY	1.35000	648000.00	1.00000	480000.00
0335 900.680	SPECIAL PROVISION (BITIMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	260.000 TON	78.00000	20280.00	75.00000	19500.00
0340 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000 TON	65.00000	13000.00	95.00000	19000.00
0345 900.680	SPECIAL PROVISION (RAILROAD BALLAST)	375.000 TON	36.93000	13848.75	60.00000	22500.00
0350 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	200.000 CWT	62.00000	12400.00	65.00000	13000.00
0355 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	AA1 735.000 LF				
0360 900.640	SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA)(28 MILS)	AA2 735.000 LF	10.40000	7644.00	10.00000	7350.00

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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
0365 646.492	BB1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	395.000 EACH						
0370 900.620	BB2 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA)(28 MILS)	395.000 EACH	72.80000	28756.00	70.00000	27650.00		
0375 646.512	CC1 DURABLE RAILROAD CROSSING SYMBOL, THERMOPLASTIC	5.000 EACH						
0380 900.620	CC2 SPECIAL PROVISION (DURABLE RAILROAD CROSSING SYMBOL, POLYUREA)(28 MILS)	5.000 EACH	624.00000	3120.00	600.00000	3000.00		
0385 900.680	DD1 SPECIAL PROVISION (AGGREGATE SHOULDERS)	1700.000 TON			35.00000	59500.00		
0390 900.680	DD2 SPECIAL PROVISION (AGGREGATE SHOULDERS RAP)	1700.000 TON	44.00000	74800.00				
SECTION TOTALS				\$ 3,389,363.69	\$ 3,729,937.70		\$	
SECTION 0002 ROADWAY (ALTERNATE A)								
0395 900.675	481000.000 SY SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)(PG 70-28)(SBS POLYMER)(3/4" LT)		4.45000	2140450.00	4.00000	1924000.00		
SECTION TOTALS				\$ 2,140,450.00	\$ 1,924,000.00		\$	
SECTION 0003 ROADWAY (ALTERNATE B)								
0400 404.65	3270.000 CWT EMULSIFIED ASPHALT		65.00000	212550.00	100.00000	327000.00		
0405 490.31	1.000 LU AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)		1.00000	1.00	1.00000	1.00		
0410 900.680	28100.000 TON SPECIAL PROVISION (6.3 MM POLYMER-MOD. BITUMINOUS CONCRETE PAVEMENT)(PG 70-28)(SBS POLYMER)(1" LT)		115.00000	3231500.00	150.00000	4215000.00		
SECTION TOTALS				\$ 3,444,051.00	\$ 4,542,001.00		\$	
SECTION 0004 ROADWAY (ALTERNATE C)								
0415 490.31	1.000 LU AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)		1.00000	1.00	1.00000	1.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 900.680 SPECIAL PROVISION (6.3 MM POLYMER-MOD. BITUMINOUS CONCRETE PAVEMENT)(PG 70-28)(SBS POLYMER)(1" LT)	28100.000 TON	115.00000	3231500.00	150.00000	4215000.00		
0425 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	3270.000 CWT	65.00000	212550.00	100.00000	327000.00		
SECTION TOTALS		\$	3,444,051.00	\$	4,542,001.00	\$	
COMMON ITEMS TOTAL		\$	3,389,363.69	\$	3,729,937.70	\$	
ALTERNATE ITEM ZA1		\$	2,140,450.00	\$	1,924,000.00	\$	
CONTRACT TOTALS ZA1		\$	5,529,813.69	\$	5,653,937.70	\$	0.00
ALTERNATE ITEM ZA2		\$	3,444,051.00	\$	4,542,001.00	\$	
CONTRACT TOTALS ZA2		\$	6,833,414.69	\$	8,271,938.70	\$	0.00
ALTERNATE ITEM ZA3		\$	3,444,051.00	\$	4,542,001.00	\$	
CONTRACT TOTALS ZA3		\$	6,833,414.69	\$	8,271,938.70	\$	0.00
CONTRACT TOTALS (LOW COST)		\$	5,529,813.69	\$	5,653,937.70	\$	