

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/06/15
 CALL : 002 PAGE : 1

PROJECT(S) : WATERFORD IM SURF(47)

CONTRACT ID : 14A122
 CALL ORDER : 002
 CONTRACT TIME : 75 CALENDAR DAY

CONTRACT DESCRIPTION :
 WATERFORD IM SURF(47): IM SURF(47) NORTHBOUND: BEGINNING
 IN THE TOWN OF WATERFORD AT MILE MARKER 0.038 AND EXTENDING
 NORTHERLY ALONG INTERSTATE ROUTE 93 (NORTHBOUND LANE) FOR A
 DISTANCE OF 58,555.20 FT (11.090 MILES) TO MILE MARKER
 11.128 IN THE TOWN OF WATERFORD.
 SOUTHBOUND:BEGINNING IN THE TOWN OF WATERFORD AT MILE MARKER
 0.051 AND EXTENDING NORTHERLY ALONG INTERSTATE ROUTE 93
 (SOUTHBOUND LANE) FOR A DISTANCE OF 58, 782.24 FT (11.113
 MILES) TO MILE MARKER 11.184 IN THE TOWN OF WATERFORD.

TOWN(S) : WATERFORD
 COUNTY : CALEDONIA
 DISTRICT : D07

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, PAVEMENT
 MARKINGS, AND OTHER RELATED HIGHWAY ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	120022720210	THE GORMAN GROUP, LLC		\$ 2,849,066.15	100.0000%
2	1200538207	ALL STATES ASPHALT, INC.		\$ 2,865,088.70	100.5624%
3	115009280610	PIKE INDUSTRIES, INC.		\$ 2,877,193.50	100.9872%

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	33000.000	LF	0.01000	330.00	0.01000	330.00	0.10000	3300.00
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 402.13	AGGREGATE SHOULDERS, RAP	75.000	TON	85.00000	6375.00	35.00000	2625.00	50.00000	3750.00
0020 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
0025 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD (AASHTO M 324 (ASTM D 6690) TYPE II)	56000.000	LB	0.50000	28000.00	2.40000	134400.00	1.25000	70000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/06/15
 CALL : 002 PAGE : 2

PROJECT(S) : WATERFORD IM SURF(47)

CONTRACT ID : 14A122

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120022720210 THE GORMAN GROUP, LLC		(2) 1200538207 ALL STATES ASPHALT, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG (@ FINGER PLATE/VERMONT JOINT)	100.000 LF	135.00000	13500.00	129.00000	12900.00	129.00000	12900.00
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	15.00000	3000.00	10.00000	2000.00	10.00000	2000.00
0045 608.31 POWER BROOM RENTAL, TYPE II	200.000 HR	15.00000	3000.00	10.00000	2000.00	125.00000	25000.00
0050 608.37 TRUCK RENTAL	200.000 HR	10.00000	2000.00	75.00000	15000.00	60.00000	12000.00
0055 608.45 TRUCK-MOUNTED ATTENUATOR	200.000 HR	1.00000	200.00	10.00000	2000.00	65.00000	13000.00
0060 608.50 TRUCK-MOUNTED ATTENUATOR, AWV/PV	100.000 HR	1.00000	100.00	10.00000	1000.00	75.00000	7500.00
0065 630.10 UNIFORMED TRAFFIC OFFICERS	600.000 HR	87.00000	52200.00	85.00000	51000.00	80.00000	48000.00
0070 630.15 FLAGGERS	225.000 HR	27.00000	6075.00	25.70000	5782.50	40.00000	9000.00
0075 631.10 FIELD OFFICE, ENGINEERS	LUMP	27500.00000	27500.00	5000.00000	5000.00	25000.00000	25000.00
0080 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00	500.00000	500.00	750.00000	750.00
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	118320.00000	118320.00	135000.00000	135000.00	275000.00000	275000.00
0095 641.10 TRAFFIC CONTROL	LUMP	190000.00000	190000.00	145280.00000	145280.00	175000.00000	175000.00
0100 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000 EACH	2100.00000	10500.00	2100.00000	10500.00	2500.00000	12500.00
0105 646.424 DURABLE 6 INCH WHITE LINE, POLYUREA	160775.000 LF	0.68000	109327.00	0.68000	109327.00	0.50000	80387.50
0110 646.434 DURABLE 6 INCH YELLOW LINE, POLYUREA	120865.000 LF	0.68000	82188.20	0.68000	82188.20	0.50000	60432.50
0115 646.464 DURABLE 12 INCH WHITE LINE, POLYUREA	2410.000 LF	1.25000	3012.50	1.25000	3012.50	1.25000	3012.50
0120 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	160775.000 LF	0.09000	14469.75	0.10000	16077.50	0.10000	16077.50
0125 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	120865.000 LF	0.08000	9669.20	0.10000	12086.50	0.10000	12086.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/06/15
 CALL : 002 PAGE : 3

PROJECT(S) : WATERFORD IM SURF(47)

CONTRACT ID : 14A122

			(1) 120022720210		(2) 1200538207		(3) 115009280610	
			THE GORMAN GROUP, LLC		ALL STATES ASPHALT, INC.		PIKE INDUSTRIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	2410.000 LF	0.25000	602.50	0.25000	602.50	1.00000	2410.00
0135 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	45.000 LF	2.00000	90.00	2.00000	90.00	2.00000	90.00
0140 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	36.000 EACH	15.00000	540.00	15.00000	540.00	15.00000	540.00
0145 646.76	LINE STRIPING TARGETS	9000.000 EACH	2.00000	18000.00	1.00000	9000.00	4.82000	43380.00
0150 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	192000.000 SF	0.66000	126720.00	0.49000	94080.00	0.20000	38400.00
0155 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0160 900.675	SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	4250.000 SY	11.00000	46750.00	11.00000	46750.00	7.00000	29750.00
0165 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	100.000 TON	25.00000	2500.00	100.00000	10000.00	100.00000	10000.00
0170 646.482	DURABLE 24 INCH STOP BAR, THERMOPLASTIC	AA1 45.000 LF						
0175 646.484	DURABLE 24 INCH STOP BAR, POLYUREA	AA2 45.000 LF	4.00000	180.00	4.00000	180.00	10.00000	450.00
0180 646.492	DURABLE LETTER OR SYMBOL, THERMOPLASTIC	BB1 36.000 EACH						
0185 646.494	DURABLE LETTER OR SYMBOL, POLYUREA	BB2 36.000 EACH	60.00000	2160.00	60.00000	2160.00	25.00000	900.00
SECTION TOTALS			\$	890,886.15	\$	934,488.70	\$	1,005,693.50
SECTION 0002 ROADWAY (ALTERNATE A)								
0190 900.675	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C)	394000.000 SY	4.97000	1958180.00	4.90000	1930600.00	4.75000	1871500.00
SECTION TOTALS			\$	1,958,180.00	\$	1,930,600.00	\$	1,871,500.00
SECTION 0003 ROADWAY (ALTERNATE B)								
0195 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
0200 900.680	SPECIAL PROVISION (6.3 MM POLYMER-MODIFIED BITUMINOUS CONCRETE PAVEMENT)(SBR OR SBS POLYMER)	23000.000 TON	125.00000	2875000.00	100.00000	2300000.00	125.00000	2875000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/06/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/06/15
 CALL : 002 PAGE : 4

PROJECT(S) : WATERFORD IM SURF(47)

CONTRACT ID : 14A122

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120022720210 THE GORMAN GROUP, LLC		(2) 1200538207 ALL STATES ASPHALT, INC.		(3) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 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		\$	3,073,751.00	\$	2,498,751.00	\$	3,047,251.00
COMMON ITEMS TOTAL		\$	890,886.15	\$	934,488.70	\$	1,005,693.50
ALTERNATE ITEM ZA1		\$	1,958,180.00	\$	1,930,600.00	\$	1,871,500.00
CONTRACT TOTALS ZA1		\$	2,849,066.15	\$	2,865,088.70	\$	2,877,193.50
ALTERNATE ITEM ZA2		\$	3,073,751.00	\$	2,498,751.00	\$	3,047,251.00
CONTRACT TOTALS ZA2		\$	3,964,637.15	\$	3,433,239.70	\$	4,052,944.50
CONTRACT TOTALS (LOW COST)		\$	2,849,066.15	\$	2,865,088.70	\$	2,877,193.50