

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/12/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/12/16  
 CALL : 001 PAGE : 1

PROJECT(S) : MANCHESTER-RTLND NH SURF(50)

CONTRACT ID : 14V200  
 CALL ORDER : 001  
 CONTRACT TIME : 09/16/16 COMPLETION DATE

CONTRACT DESCRIPTION :  
 MANCHESTER-RUTLAND NH SURF(50): BEGINNING IN THE TOWN OF  
 MANCHESTER ON US ROUTE 7 AT MM 4.630 AND EXTENDING NORTHERLY  
 ALONG US ROUTE 7 FOR A DISTANCE OF 24,472.80 FEET (4.635  
 MILES) AND STOPPING AT MM 1.745 IN THE TOWN OF DORSET.  
 RESUMING IN THE TOWN OF WALLINGFORD AT MM 0.000 AND  
 EXTENDING NORTHERLY 73,534.56 FEET (13.927 MILES) AND ENDING  
 AT MM 1.177 IN RUTLAND TOWN.

TOWN(S) : MANCHESTER RUTLAND TOWN  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D000

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES SURFACE  
 PREPARATION INVOLVING PATCHING, MICRO-MILLING, POT HOLE  
 REPAIR, CRACK SEALING OVERLAYING WITH A THIN BITUMINOUS  
 SURFACE TREATMENT, TRAFFIC SIGNAL UPGRADES, TRAFFIC  
 MARKINGS, RAIL CROSSING UPGRADES AND OTHER HIGHWAY RELATED  
 ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12600335010 PECKHAM ROAD CORPORATION	\$ 5,292,410.88	100.0000%
2	120022720210 GORMAN GROUP, LLC THE	\$ 5,944,866.00	112.3281%
3	1200538207 ALL STATES ASPHALT, INC.	\$ 6,196,590.00	117.0844%
4	115009280610 PIKE INDUSTRIES, INC.	\$ 6,878,032.00	129.9603%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 120022720210 GORMAN GROUP, LLC THE		( 3 ) 1200538207 ALL STATES ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.40 SHOULDER BERM REMOVAL	56000.000 LF	0.13000	7280.00	0.10000	5600.00	0.01000	560.00
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 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	38200.000 LF	0.16000	6112.00	0.10000	3820.00	0.27000	10314.00
0020 213.10 MILLED RUMBLE STRIPS (SHOULDER)	139500.000 LF	0.13000	18135.00	0.10000	13950.00	0.27000	37665.00
0025 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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PROJECT(S) : MANCHESTER-RTLND NH SURF(50)

CONTRACT ID : 14V200

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 120022720210 GORMAN GROUP, LLC THE		( 3 ) 1200538207 ALL STATES ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 417.20 BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	65000.000	LB	1.63000	105950.00	0.50000	32500.00	1.60000	104000.00
0035 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	1702.000	LF	128.65000	218962.30	114.00000	194028.00	112.00000	190624.00
0040 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000	CF	100.00000	10000.00	100.00000	10000.00	200.00000	20000.00
0045 608.30 POWER BROOM RENTAL, TYPE I	200.000	HR	20.00000	4000.00	35.00000	7000.00	10.00000	2000.00
0050 608.31 POWER BROOM RENTAL, TYPE II	200.000	HR	25.00000	5000.00	125.00000	25000.00	50.00000	10000.00
0055 608.37 TRUCK RENTAL	200.000	HR	85.00000	17000.00	78.00000	15600.00	10.00000	2000.00
0060 608.45 TRUCK-MOUNTED ATTENUATOR	200.000	HR	55.30000	11060.00	60.00000	12000.00	1.00000	200.00
0065 608.50 TRUCK-MOUNTED ATTENUATOR, AWV/PV	100.000	HR	90.80000	9080.00	75.00000	7500.00	1.00000	100.00
0070 630.10 UNIFORMED TRAFFIC OFFICERS	1200.000	HR	54.66000	65592.00	83.00000	99600.00	70.00000	84000.00
0075 630.15 FLAGGERS	9500.000	HR	15.00000	142500.00	15.50000	147250.00	27.00000	256500.00
0080 631.10 FIELD OFFICE, ENGINEERS		LUMP	16741.66000	16741.66	25400.00000	25400.00	20000.00000	20000.00
0085 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	543.56000	543.56	1500.00000	1500.00	100.00000	100.00
0090 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0095 635.11 MOBILIZATION/DEMobilIZATION		LUMP	184036.95000	184036.95	393532.00000	393532.00	187000.00000	187000.00
0100 641.10 TRAFFIC CONTROL		LUMP	235993.99000	235993.99	784800.00000	784800.00	536215.00000	536215.00
0105 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	11.000	EACH	3095.89000	34054.79	4200.00000	46200.00	3500.00000	38500.00
0110 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	72100.000	LF	0.09000	6489.00	0.08000	5768.00	0.08000	5768.00
0115 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	68200.000	LF	0.11000	7502.00	0.10000	6820.00	0.10000	6820.00
0120 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	161000.000	LF	0.12000	19320.00	0.11000	17710.00	0.11000	17710.00
0125 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	123500.000	LF	0.12000	14820.00	0.11000	13585.00	0.11000	13585.00

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CONTRACT ID : 14V200

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 12600335010 PECKHAM ROAD CORPORATION		( 2 ) 120022720210 GORMAN GROUP, LLC THE		( 3 ) 1200538207 ALL STATES ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	650.000 LF	0.82000	533.00	0.75000	487.50	0.75000	487.50
0135 646.652 TEMPORARY 8 INCH YELLOW LINE, PAINT	1500.000 LF	0.82000	1230.00	0.75000	1125.00	0.75000	1125.00
0140 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	4300.000 LF	1.63000	7009.00	1.50000	6450.00	1.50000	6450.00
0145 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	2000.000 LF	2.72000	5440.00	2.60000	5200.00	2.50000	5000.00
0150 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	685.000 EACH	16.31000	11172.35	15.50000	10617.50	15.00000	10275.00
0155 646.702 TEMPORARY CROSSWALK MARKING, PAINT	650.000 LF	3.26000	2119.00	3.05000	1982.50	3.00000	1950.00
0160 646.710 TEMPORARY RAILROAD CROSSING SYMBOL	2.000 EACH	163.07000	326.14	156.00000	312.00	150.00000	300.00
0165 646.76 LINE STRIPING TARGETS	33000.000 EACH	0.01000	330.00	0.80000	26400.00	1.00000	33000.00
0170 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	74425.000 SF	0.33000	24560.25	0.32000	23816.00	0.30000	22327.50
0175 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0180 900.620 SPECIAL PROVISION (ADVANCED VEHICLE DETECTION SYSTEM) (US 7 @ DIAMOND RUN/US 4)	1.000 EACH	4892.04000	4892.04	4700.00000	4700.00	4500.00000	4500.00
0185 900.620 SPECIAL PROVISION (ADVANCED VEHICLE DETECTION SYSTEM) (US 7 @ WINDCREST RD.)	1.000 EACH	4892.04000	4892.04	4700.00000	4700.00	4500.00000	4500.00
0190 900.620 SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	541.27000	2706.35	650.00000	3250.00	1000.00000	5000.00
0195 900.620 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA) (28 MILS)	685.000 EACH	65.23000	44682.55	62.00000	42470.00	60.00000	41100.00
0200 900.620 SPECIAL PROVISION (DURABLE RAILROAD CROSSING SYMBOL, POLYUREA) (28 MILS)	2.000 EACH	652.27000	1304.54	650.00000	1300.00	600.00000	1200.00
0210 900.620 SPECIAL PROVISION (PEDESTAL MOUNTED PEDESTRIAN SIGNAL HEAD, COUNTDOWN) (US 7 @ VT 140)	1.000 EACH	14676.13000	14676.13	14100.00000	14100.00	13500.00000	13500.00
0212 900.620 SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (US 7 @ COLD RIVER RD)	1.000 EACH	9131.81000	9131.81	8740.00000	8740.00	8400.00000	8400.00

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		( 1 ) 12600335010		( 2 ) 120022720210		( 3 ) 1200538207		
		PECKHAM ROAD CORPORATION		GORMAN GROUP, LLC THE		ALL STATES ASPHALT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215	900.620	1.000 EACH	14839.20000	14839.20	14200.00000	14200.00	13650.00000	13650.00
	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (US 7 @ VT 140)							
0220	900.620	14.000 EACH	2967.45000	41544.30	2800.00000	39200.00	2550.00000	35700.00
	SPECIAL PROVISION (PRECAST CONCRETE FIELD PANEL GRADE CROS SING SURFACE) (AARDOT 900-613N) (24"X108")							
0225	900.620	9.000 EACH	3246.46000	29218.14	3100.00000	27900.00	2800.00000	25200.00
	SPECIAL PROVISION (PRECAST CONCRETE GAUGE PANEL GRADE CROS SING SURFACE) (AARDOT 900-613N) (48"X108")							
0230	900.620	1.000 EACH	5000.76000	5000.76	4780.00000	4780.00	4600.00000	4600.00
	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER) (US 7 @ COLD RIVER RD.)							
0235	900.620	1.000 EACH	5000.76000	5000.76	4780.00000	4780.00	4600.00000	4600.00
	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER) (US 7 @ DIAMOND RUN/US 4)							
0240	900.620	1.000 EACH	27178.02000	27178.02	26000.00000	26000.00	25000.00000	25000.00
	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTR OLLER AND CABINET) (US 7 @ N.SHREWSBURY)							
0245	900.620	1.000 EACH	27178.02000	27178.02	26000.00000	26000.00	25000.00000	25000.00
	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTR OLLER AND CABINET) (US 7 @ WINDCREST RD.)							
0250	900.620	1.000 EACH	5000.76000	5000.76	4780.00000	4780.00	4600.00000	4600.00
	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTR OLLER) (US 7 @ DIAMOND RUN/HOLIDAY INN)							
0255	900.620	1.000 EACH	20655.29000	20655.29	19860.00000	19860.00	19000.00000	19000.00
	SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED) (US 7 @ VT 103/CROSSROAD RD.)							
0260	900.620	1.000 EACH	27178.02000	27178.02	26000.00000	26000.00	25000.00000	25000.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ COLD RIVER RD.)							
0265	900.620	1.000 EACH	27178.02000	27178.02	26000.00000	26000.00	25000.00000	25000.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ DIAMOND RUN/HOLIDAY INN)							

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		( 1 ) 12600335010	( 2 ) 120022720210	( 3 ) 1200538207				
		PECKHAM ROAD CORPORATION	GORMAN GROUP, LLC THE	ALL STATES ASPHALT, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270	900.620	1.000 EACH	28265.14000	28265.14	27050.00000	27050.00	26000.00000	26000.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ DIAMOND RUN/US 4)							
0275	900.620	1.000 EACH	27178.02000	27178.02	26000.00000	26000.00	25000.00000	25000.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ N.SHREWSBURY)							
0280	900.620	1.000 EACH	27178.02000	27178.02	26000.00000	26000.00	25000.00000	25000.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ VT 103/CROSSROAD RD.)							
0285	900.620	1.000 EACH	27178.02000	27178.02	26000.00000	26000.00	25000.00000	25000.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ VT 140)							
0290	900.620	1.000 EACH	28265.14000	28265.14	26000.00000	26000.00	26000.00000	26000.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ WINDCREST RD.)							
0295	900.640	530.000 LF	100.72000	53381.60	118.50000	62805.00	89.50000	47435.00
	SPECIAL PROVISION (BAND JOINT @ PRECAST CONCRETE RAILROAD CROSSING)							
0300	900.640	4300.000 LF	5.44000	23392.00	5.20000	22360.00	5.00000	21500.00
	SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, POLYUREA) (28 MILS)							
0305	900.640	950.000 LF	5.44000	5168.00	5.20000	4940.00	5.00000	4750.00
	SPECIAL PROVISION (DURABLE 12 INCH YELLOW LINE, POLYUREA) (28 MILS)							
0310	900.640	2000.000 LF	10.87000	21740.00	10.40000	20800.00	10.00000	20000.00
	SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA) (28 MILS)							
0315	900.640	72100.000 LF	0.64000	46144.00	0.60000	43260.00	0.59000	42539.00
	SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA) (28 MILS)							
0320	900.640	68200.000 LF	0.64000	43648.00	0.60000	40920.00	0.59000	40238.00
	SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA) (28 MILS)							
0325	900.640	161000.000 LF	0.97000	156170.00	0.90000	144900.00	0.89000	143290.00
	SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, POLYUREA) (28 MILS)							
0330	900.640	123500.000 LF	0.97000	119795.00	0.90000	111150.00	0.89000	109915.00
	SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, POLYUREA) (28 MILS)							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335 900.640 SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, POLYUREA) (28 MILS)	650.000 LF	2.17000	1410.50	2.07000	1345.50	2.00000	1300.00
0340 900.640 SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, POLYUREA) (28 MILS)	1500.000 LF	2.17000	3255.00	2.07000	3105.00	2.00000	3000.00
0345 900.640 SPECIAL PROVISION (DURABLE CROSSWALK MARKING, POLYUREA) (28 MILS)	650.000 LF	16.31000	10601.50	15.60000	10140.00	15.00000	9750.00
0350 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0355 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2500.000 SY	20.01000	50025.00	30.00000	75000.00	26.50000	66250.00
0360 900.675 SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	475000.000 SY	0.96000	456000.00	1.15000	546250.00	1.75000	831250.00
0365 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000 TON	122.61000	24522.00	70.00000	14000.00	60.00000	12000.00
0370 900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	660.000 CWT	26.07000	17206.20	10.00000	6600.00	62.00000	40920.00
0375 402.12 AA1 AGGREGATE SHOULDERS	4100.000 TON					35.00000	143500.00
0380 402.13 AA2 AGGREGATE SHOULDERS, RAP	4100.000 TON	17.74000	72734.00	24.00000	98400.00		
SECTION TOTALS		\$	2,756,483.88	\$	3,589,416.00	\$	3,582,840.00
SECTION 0002 ROADWAY (ALTERNATE A)							
0385 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28) (SBR OR SBS POLYMER)	615000.000 SY	4.89000	3007350.00	3.83000	2355450.00	4.25000	2613750.00
SECTION TOTALS		\$	3,007,350.00	\$	2,355,450.00	\$	2,613,750.00
SECTION 0003 ROADWAY (ALTERNATE B)							
0390 404.65 EMULSIFIED ASPHALT	3400.000 CWT	19.64000	66776.00	69.00000	234600.00	75.00000	255000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395 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
0400 900.680 SPECIAL PROVISION (6.3 MM POLYMER MODIFIED BITUMIN. CONC. PAVEMENT) (PG 70-28) (SBR OR SBS POLYMER)	35400.000	TON	69.75000	2469150.00	115.00000	4071000.00	100.00000	3540000.00
SECTION TOTALS			\$	2,535,927.00	\$	4,305,601.00	\$	3,795,001.00
SECTION 0004 ROADWAY (ALTERNATE C)								
0405 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
0410 900.680 SPECIAL PROVISION (6.3 MM POLYMER MODIFIED BITUMIN. CONC. PAVEMENT) (PG 70-28) (SBR OR SBS POLYMER)	35400.000	TON	69.75000	2469150.00	115.00000	4071000.00	100.00000	3540000.00
0415 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	3400.000	CWT	19.64000	66776.00	69.00000	234600.00	75.00000	255000.00
SECTION TOTALS			\$	2,535,927.00	\$	4,305,601.00	\$	3,795,001.00
COMMON ITEMS TOTAL			\$	2,756,483.88	\$	3,589,416.00	\$	3,582,840.00
ALTERNATE ITEM ZA1 CONTRACT TOTALS ZA1			\$	3,007,350.00	\$	2,355,450.00	\$	2,613,750.00
			\$	5,763,833.88	\$	5,944,866.00	\$	6,196,590.00
ALTERNATE ITEM ZA2 CONTRACT TOTALS ZA2			\$	2,535,927.00	\$	4,305,601.00	\$	3,795,001.00
			\$	5,292,410.88	\$	7,895,017.00	\$	7,377,841.00
ALTERNATE ITEM ZA3 CONTRACT TOTALS ZA3			\$	2,535,927.00	\$	4,305,601.00	\$	3,795,001.00
			\$	5,292,410.88	\$	7,895,017.00	\$	7,377,841.00
CONTRACT TOTALS (LOW COST)			\$	5,292,410.88	\$	5,944,866.00	\$	6,196,590.00

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CONTRACT ID : 14V200

		( 4 ) 115009280610	( )	( )		
		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0005 203.40	SHOULDER BERM REMOVAL	56000.000 LF	0.01000	560.00		
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		
0015 213.10	MILLED RUMBLE STRIPS (CENTERLINE)	38200.000 LF	0.08000	3056.00		
0020 213.10	MILLED RUMBLE STRIPS (SHOULDER)	139500.000 LF	0.08000	11160.00		
0025 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0030 417.20	BITUMINOUS CRACK SEALING, "BLOW AND GO" METHOD	65000.000 LB	1.25000	81250.00		
0035 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	1702.000 LF	112.00000	190624.00		
0040 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	100.00000	10000.00		
0045 608.30	POWER BROOM RENTAL, TYPE I	200.000 HR	10.00000	2000.00		
0050 608.31	POWER BROOM RENTAL, TYPE II	200.000 HR	50.00000	10000.00		
0055 608.37	TRUCK RENTAL	200.000 HR	40.00000	8000.00		
0060 608.45	TRUCK-MOUNTED ATTENUATOR	200.000 HR	25.00000	5000.00		
0065 608.50	TRUCK-MOUNTED ATTENUATOR, AWV/PV	100.000 HR	10.00000	1000.00		
0070 630.10	UNIFORMED TRAFFIC OFFICERS	1200.000 HR	84.50000	101400.00		
0075 630.15	FLAGGERS	9500.000 HR	14.00000	133000.00		
0080 631.10	FIELD OFFICE, ENGINEERS	LUMP	24550.00000	24550.00		
0085 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	500.00000	500.00		
0090 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00		



VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/12/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/12/16  
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PROJECT(S) : MANCHESTER-RTLND NH SURF(50)

CONTRACT ID : 14V200

		( 4 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	598000.00000	598000.00
0100 641.10	TRAFFIC CONTROL	LUMP	498000.00000	498000.00
0105 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	11.000 EACH	3250.00000	35750.00
0110 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	72100.000 LF	0.08000	5768.00
0115 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	68200.000 LF	0.10000	6820.00
0120 646.622	TEMPORARY 6 INCH WHITE LINE, PAINT	161000.000 LF	0.11000	17710.00
0125 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	123500.000 LF	0.11000	13585.00
0130 646.642	TEMPORARY 8 INCH WHITE LINE, PAINT	650.000 LF	0.75000	487.50
0135 646.652	TEMPORARY 8 INCH YELLOW LINE, PAINT	1500.000 LF	0.75000	1125.00
0140 646.662	TEMPORARY 12 INCH WHITE LINE, PAINT	4300.000 LF	1.50000	6450.00
0145 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	2000.000 LF	2.50000	5000.00
0150 646.692	TEMPORARY LETTER OR SYMBOL, PAINT	685.000 EACH	15.00000	10275.00
0155 646.702	TEMPORARY CROSSWALK MARKING, PAINT	650.000 LF	3.00000	1950.00
0160 646.710	TEMPORARY RAILROAD CROSSING SYMBOL	2.000 EACH	150.00000	300.00
0165 646.76	LINE STRIPING TARGETS	33000.000 EACH	0.75000	24750.00
0170 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	74425.000 SF	0.10000	7442.50
0175 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00
0180 900.620	SPECIAL PROVISION (ADVANCED VEHICLE DETECTION SYSTEM) (US 7 @ DIAMOND RUN/US 4)	1.000 EACH	1000.00000	1000.00
0185 900.620	SPECIAL PROVISION (ADVANCED VEHICLE DETECTION SYSTEM) (US 7 @ WINDCREST RD.)	1.000 EACH	1000.00000	1000.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MANCHESTER-RTLND NH SURF(50)

CONTRACT ID : 14V200

		( 4 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0190 900.620	SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	500.00000	2500.00
0195 900.620	SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA) (28 MILS)	685.000 EACH	60.00000	41100.00
0200 900.620	SPECIAL PROVISION (DURABLE RAILROAD CROSSING SYMBOL, POLYUREA) (28 MILS)	2.000 EACH	600.00000	1200.00
0210 900.620	SPECIAL PROVISION (PEDESTAL MOUNTED PEDESTRIAN SIGNAL HEAD, COUNTDOWN) (US 7 @ VT 140)	1.000 EACH	8000.00000	8000.00
0212 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (US 7 @ COLD RIVER RD)	1.000 EACH	9500.00000	9500.00
0215 900.620	SPECIAL PROVISION (PEDESTRIAN SIGNAL HEADS, COUNTDOWN) (US 7 @ VT 140)	1.000 EACH	13500.00000	13500.00
0220 900.620	SPECIAL PROVISION (PRECAST CONCRETE FIELD PANEL GRADE CROS SING SURFACE) (AARDOT 900-613N) (24"X108")	14.000 EACH	2750.00000	38500.00
0225 900.620	SPECIAL PROVISION (PRECAST CONCRETE GAUGE PANEL GRADE CROS SING SURFACE) (AARDOT 900-613N) (48"X108")	9.000 EACH	3000.00000	27000.00
0230 900.620	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER) (US 7 @ COLD RIVER RD.)	1.000 EACH	4500.00000	4500.00
0235 900.620	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTROLLER) (US 7 @ DIAMOND RUN/US 4)	1.000 EACH	4500.00000	4500.00
0240 900.620	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTR OLLER AND CABINET) (US 7 @ N.SHREWSBURY)	1.000 EACH	19750.00000	19750.00
0245 900.620	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTR OLLER AND CABINET) (US 7 @ WINDCREST RD.)	1.000 EACH	19750.00000	19750.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/12/16 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/12/16  
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PROJECT(S) : MANCHESTER-RTLND NH SURF(50)

CONTRACT ID : 14V200

		( 4 ) 115009280610	( )	( )
		PIKE INDUSTRIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0250	900.620	1.000 EACH	4500.00000	4500.00
	SPECIAL PROVISION (REMOVE AND REPLACE TRAFFIC SIGNAL CONTR OLLER) (US 7 @ DIAMOND RUN/HOLIDAY INN)			
0255	900.620	1.000 EACH	12500.00000	12500.00
	SPECIAL PROVISION (VEHICLE SIGNAL HEADS LED) (US 7 @ VT 103/CROSSROAD RD.)			
0260	900.620	1.000 EACH	23500.00000	23500.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ COLD RIVER RD.)			
0265	900.620	1.000 EACH	23500.00000	23500.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ DIAMOND RUN/HOLIDAY INN)			
0270	900.620	1.000 EACH	23500.00000	23500.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ DIAMOND RUN/US 4)			
0275	900.620	1.000 EACH	23500.00000	23500.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ N.SHREWSBURY)			
0280	900.620	1.000 EACH	23500.00000	23500.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ VT 103/CROSSROAD RD.)			
0285	900.620	1.000 EACH	23500.00000	23500.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ VT 140)			
0290	900.620	1.000 EACH	23500.00000	23500.00
	SPECIAL PROVISION (VEHICLE STOP BAR DETECTION SYSTEM) (US 7 @ WINDCREST RD.)			
0295	900.640	530.000 LF	95.00000	50350.00
	SPECIAL PROVISION (BAND JOINT @ PRECAST CONCRETE RAILROAD CROSSING)			
0300	900.640	4300.000 LF	5.00000	21500.00
	SPECIAL PROVISION (DURABLE 12 INCH WHITE LINE, POLYUREA) (28 MILS)			
0305	900.640	950.000 LF	5.00000	4750.00
	SPECIAL PROVISION (DURABLE 12 INCH YELLOW LINE, POLYUREA) (28 MILS)			
0310	900.640	2000.000 LF	10.00000	20000.00
	SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA) (28 MILS)			

VERMONT AGENCY OF TRANSPORTATION  
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 RESULTS OF BIDS

RUN DATE : 02/12/16  
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PROJECT(S) : MANCHESTER-RTLND NH SURF(50)

CONTRACT ID : 14V200

		( 4 ) 115009280610		( )		( )		
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 900.640	SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA) (28 MILS)	72100.000 LF	0.59000	42539.00				
0320 900.640	SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA) (28 MILS)	68200.000 LF	0.59000	40238.00				
0325 900.640	SPECIAL PROVISION (DURABLE 6 INCH WHITE LINE, POLYUREA) (28 MILS)	161000.000 LF	0.89000	143290.00				
0330 900.640	SPECIAL PROVISION (DURABLE 6 INCH YELLOW LINE, POLYUREA) (28 MILS)	123500.000 LF	0.89000	109915.00				
0335 900.640	SPECIAL PROVISION (DURABLE 8 INCH WHITE LINE, POLYUREA) (28 MILS)	650.000 LF	2.00000	1300.00				
0340 900.640	SPECIAL PROVISION (DURABLE 8 INCH YELLOW LINE, POLYUREA) (28 MILS)	1500.000 LF	2.00000	3000.00				
0345 900.640	SPECIAL PROVISION (DURABLE CROSSWALK MARKING, POLYUREA) (28 MILS)	650.000 LF	15.00000	9750.00				
0350 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	5000.00000	5000.00				
0355 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2500.000 SY	35.00000	87500.00				
0360 900.675	SPECIAL PROVISION (MICRO-MILLING BITUMINOUS CONCRETE PAVEMENT)	475000.000 SY	1.85000	878750.00				
0365 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	200.000 TON	150.00000	30000.00				
0370 900.683	SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	660.000 CWT	61.00000	40260.00				
0375 402.12	AA1 AGGREGATE SHOULDERS	4100.000 TON	15.00000	61500.00				
0380 402.13	AA2 AGGREGATE SHOULDERS, RAP	4100.000 TON						
SECTION TOTALS			\$	3,741,532.00	\$		\$	

SECTION 0002 ROADWAY (ALTERNATE A)

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : MANCHESTER-RTLND NH SURF(50)

CONTRACT ID : 14V200

		( 4 ) 115009280610	( )	( )				
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0385 900.675	SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28) (SBR OR SBS POLYMER)	615000.000 SY	5.10000	3136500.00				
SECTION TOTALS			\$	3,136,500.00	\$		\$	
SECTION 0003 ROADWAY (ALTERNATE B)								
0390 404.65	EMULSIFIED ASPHALT	3400.000 CWT	100.00000	340000.00				
0395 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0400 900.680	SPECIAL PROVISION (6.3 MM POLYMER MODIFIED BITUMIN. CONC. PAVEMENT) (PG 70-28) (SBR OR SBS POLYMER)	35400.000 TON	125.00000	4425000.00				
SECTION TOTALS			\$	4,765,001.00	\$		\$	
SECTION 0004 ROADWAY (ALTERNATE C)								
0405 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0410 900.680	SPECIAL PROVISION (6.3 MM POLYMER MODIFIED BITUMIN. CONC. PAVEMENT) (PG 70-28) (SBR OR SBS POLYMER)	35400.000 TON	126.00000	4460400.00				
0415 900.683	SPECIAL PROVISION (EMULSIFIED ASPHALT) (RS-1H OR CRS-1H)	3400.000 CWT	100.00000	340000.00				
SECTION TOTALS			\$	4,800,401.00	\$		\$	
COMMON ITEMS TOTAL			\$	3,741,532.00	\$		\$	
ALTERNATE ITEM ZA1			\$	3,136,500.00	\$		\$	
CONTRACT TOTALS ZA1			\$	6,878,032.00	\$	0.00	\$	0.00
ALTERNATE ITEM ZA2			\$	4,765,001.00	\$		\$	
CONTRACT TOTALS ZA2			\$	8,506,533.00	\$	0.00	\$	0.00
ALTERNATE ITEM ZA3			\$	4,800,401.00	\$		\$	
CONTRACT TOTALS ZA3			\$	8,541,933.00	\$	0.00	\$	0.00
CONTRACT TOTALS (LOW COST)			\$	6,878,032.00	\$	0.00	\$	