

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/10/20 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/10/20
 CALL : 003 PAGE : 1

PROJECT(S) : SHAFTSBURYVTRY (16)

CONTRACT ID : 16G205
 CALL ORDER : 003
 CONTRACT TIME : 10/01/20 COMPLETION DATE

CONTRACT DESCRIPTION :
 SHAFTSBURY VTRY (16) - VTR BRIDGE 59 - OVER PARAN CREEK,
 MILE POST 5.34.

TOWN(S) : SHAFTSBURY
 COUNTY : BENNINGTON
 DISTRICT : D01

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REPAIR AND
 REPOINTING OF THE EXISTING STONE CULVERT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROS., INC.	\$ 361,251.00	100.0000%
2	120029650910 ALPINE CONSTRUCTION, LLC	\$ 662,077.00	183.2734%
3	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 683,996.70	189.3411%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	18500.00000	18500.00	15000.00000	15000.00	12000.00000	12000.00
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 514.10	WATER REPELLENT, SILANE	1.000 GAL	200.00000	200.00	509.00000	509.00	600.00000	600.00
0020 541.45	CONTROLLED DENSITY (FLOWABLE) FILL	5.000 CY	600.00000	3000.00	3400.00000	17000.00	5000.00000	25000.00
0025 580.13	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000 SY	500.00000	2500.00	1322.00000	6610.00	5600.00000	28000.00
0030 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	1.000 SY	500.00000	500.00	6026.00000	6026.00	15000.00000	15000.00
0035 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	1.000 CY	500.00000	500.00	15000.00000	15000.00	19500.00000	19500.00
0040 602.40	REPAIRING STONE MASONRY	14.000 SY	500.00000	7000.00	8000.00000	112000.00	4300.00000	60200.00

0045 609.10

0.500 MGAL |

100.00000

50.00|

3200.00000

1600.00|

4000.00000

2000.00

DUST CONTROL WITH WATER

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CONTRACT ID : 16G205

		(1) 110012320210		(2) 120029650910		(3) 11008052		
		RENAUD BROS., INC.		ALPINE CONSTRUCTION, LLC		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 630.15	80.000 HR	30.00000	2400.00	42.00000	3360.00	50.00000	4000.00	
	FLAGGERS							
0055 631.10	LUMP	15000.00000	15000.00	7000.00000	7000.00	14000.00000	14000.00	
	FIELD OFFICE, ENGINEERS							
0060 631.16	LUMP	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00	
	TESTING EQUIPMENT, CONCRETE							
0065 631.19	LUMP	1500.00000	1500.00	700.00000	700.00	600.00000	600.00	
	TESTING EQUIPMENT, GROUT							
0070 631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00	
	FIELD OFFICE COMMUNICATIONS (N.A.B.I.)							
0075 632.10	22400.000 DL	1.00000	22400.00	1.00000	22400.00	1.00000	22400.00	
	RAILROAD FLAGGERS (N.A.B.I.)							
0080 635.11	LUMP	65000.00000	65000.00	59000.00000	59000.00	146000.00000	146000.00	
	MOBILIZATION/DEMobilIZATION							
0085 641.11	LUMP	5000.00000	5000.00	50000.00000	50000.00	9000.00000	9000.00	
	TRAFFIC CONTROL, ALL-INCLUSIVE							
0090 651.15	15.000 LB	1.00000	15.00	30.00000	450.00	20.00000	300.00	
	SEED							
0095 651.18	60.000 LB	1.00000	60.00	15.00000	900.00	8.00000	480.00	
	FERTILIZER							
0100 651.20	0.500 TON	100.00000	50.00	1200.00000	600.00	1100.00000	550.00	
	AGRICULTURAL LIMESTONE							
0105 651.35	60.000 CY	50.00000	3000.00	90.00000	5400.00	60.00000	3600.00	
	TOPSOIL							
0110 653.01	LUMP	2500.00000	2500.00	3000.00000	3000.00	3600.00000	3600.00	
	EPSC PLAN							
0115 653.02	40.000 HR	50.00000	2000.00	55.00000	2200.00	50.00000	2000.00	
	MONITORING EPSC PLAN							
0120 653.03	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00	
	MAINTENANCE OF EPSC PLAN (N.A.B.I.)							
0125 653.10	0.500 TON	1000.00000	500.00	1200.00000	600.00	1700.00000	850.00	
	HAY MULCH							
0130 653.20	350.000 SY	10.00000	3500.00	7.00000	2450.00	5.00000	1750.00	
	ROLLED EROSION CONTROL PRODUCT, TYPE I							
0135 653.476	150.000 LF	5.00000	750.00	23.00000	3450.00	24.00000	3600.00	
	SILT FENCE, TYPE II							
0140 653.50	150.000 LF	5.00000	750.00	7.50000	1125.00	3.00000	450.00	
	BARRIER FENCE							
0145 900.615	1.000 DL	1.00000	1.00	1.00000	1.00	1.00000	1.00	

SPECIAL PROVISION (TRAIN DELAY |
LIQUIDATED DAMAGES) (VTR) (N.A.B.I.) |

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		RENAUD BROS., INC.	ALPINE CONSTRUCTION, LLC	ENGINEERS CONSTRUCTION, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0150	900.645	LUMP	75000.00000	75000.00
	SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS			
0155	900.675	150.000 SY	800.00000	120000.00
	SPECIAL PROVISION (REPOINTING MASONRY, TYPE N MORTAR)			
	SECTION TOTALS		\$ 361,251.00	\$ 662,077.00
	COMMON ITEMS TOTAL		\$ 361,251.00	\$ 662,077.00
	CONTRACT TOTALS (LOW COST)		\$ 361,251.00	\$ 662,077.00