

PROJECT(S): JAMAICA BRO 1442 (27)

CONTRACT ID : 96J068
 CALL ORDER : 001
 CONTRACT TIME : 11/05/10 COMPLETION DATE

CONTRACT DESCRIPTION :
 JAMAICA BRO 1442 (27): BRIDGE #33 IS LOCTED ON TOWN HIGHWAY
 43 APPROXIMATELY 0.10 MILES SOUTH OF THE INTERSECTION WITH
 VT ROUTE 100.

TOWN(S) : JAMAICA
 COUNTY : WINDHAM
 DISTRICT : D02

REPLACEMENT OF EXISTING THRU TRUSS BRIDGE WITH A NEW
 INTEGRAL ABUTMENT STEEL GIRDER BRIDGE AND NECESSARY CHANNEL
 AND APPROACH WORK, AND REMOVAL OF EXISTING TEMPORARY BRIDGE
 AND APPROACHES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 767,073.50	100.0000%
2	980284489601 COLD RIVER BRIDGES, LLC	\$ 789,524.00	102.9268%
3	11001574 MILLER CONSTRUCTION INC.	\$ 853,086.40	111.2131%
4	12007238010 T. BUCK CONSTRUCTION, INC.	\$ 895,911.00	116.7960%
5	11030225 AUSTIN CONSTRUCTION INC.	\$ 922,860.00	120.3092%
6	110909070710 J. P. SICARD, INC.	\$ 1,059,237.70	138.0882%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 110012320210 RENAUD BROTHERS, INC.	UNIT PRICE	AMOUNT	(2) 980284489601 COLD RIVER BRIDGES, LLC	UNIT PRICE	AMOUNT	(3) 11001574 MILLER CONSTRUCTION INC.
SECTION 0001 ROADWAY										
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5000.00000	5000.00		7500.00000	7500.00		15000.00000	15000.00	
0010 203.15 COMMON EXCAVATION	1400.000 CY	12.00000	16800.00		9.00000	12600.00		17.00000	23800.00	
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	1420.000 CY	15.00000	21300.00		9.00000	12780.00		20.00000	28400.00	
0020 204.25 STRUCTURE EXCAVATION	140.000 CY	20.00000	2800.00		45.00000	6300.00		25.00000	3500.00	
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	200.000 CY	40.00000	8000.00		45.00000	9000.00		45.00000	9000.00	
0030 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	650.000 CY	40.00000	26000.00		31.00000	20150.00		40.00000	26000.00	
0035 401.10 AGGREGATE SURFACE COURSE	180.000 CY	40.00000	7200.00		35.00000	6300.00		45.00000	8100.00	
0040 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	70.000 CY	700.00000	49000.00		875.00000	61250.00		780.00000	54600.00	

PROJECT(S): JAMAICA BRO 1442 (27)

CONTRACT ID : 96J068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROTHERS, INC.		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 11001574 MILLER CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 503.20 PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES	180.000 LF	15.00000	2700.00	10.00000	1800.00	60.00000	10800.00
0050 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00	75000.00000	75000.00	55000.00000	55000.00
0055 505.265 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 84	270.000 LF	100.00000	27000.00	20.00000	5400.00	105.00000	28350.00
0060 505.45 DYNAMIC PILE LOADING TEST	6.000 EACH	2000.00000	12000.00	1000.00000	6000.00	1500.00000	9000.00
0065 506.55 STRUCTURAL STEEL, PLATE GIRDER	80100.000 LB	1.60000	128160.00	1.35000	108135.00	1.25000	100125.00
0070 507.15 REINFORCING STEEL	10480.000 LB	1.10000	11528.00	1.00000	10480.00	0.98000	10270.40
0075 507.17 EPOXY COATED REINFORCING STEEL	21350.000 LB	1.25000	26687.50	1.00000	21350.00	1.10000	23485.00
0080 508.15 SHEAR CONNECTORS (654 - 7/8" X 7")	LUMP	3500.00000	3500.00	3000.00000	3000.00	3100.00000	3100.00
0085 514.10 WATER REPELLENT, SILANE	100.000 GAL	10.00000	1000.00	10.00000	1000.00	65.00000	6500.00
0090 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	5000.00000	5000.00	1000.00000	1000.00	5000.00000	5000.00
0095 529.15 REMOVAL OF STRUCTURE (2300 SF - EST.)	1.000 EACH	25000.00000	25000.00	75000.00000	75000.00	75000.00000	75000.00
0100 529.15 REMOVAL OF STRUCTURE (900 SF - EST.) (TEMPORARY BRIDGE)	1.000 EACH	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0105 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	6.000 EACH	400.00000	2400.00	600.00000	3600.00	315.00000	1890.00
0110 609.10 DUST CONTROL WITH WATER	1.000 MGAL	100.00000	100.00	500.00000	500.00	300.00000	300.00
0115 613.11 STONE FILL, TYPE II	60.000 CY	50.00000	3000.00	40.00000	2400.00	42.00000	2520.00
0120 613.12 STONE FILL, TYPE III	640.000 CY	50.00000	32000.00	35.00000	22400.00	42.00000	26880.00
0125 620.50 REMOVING AND RESETTING FENCE	46.000 LF	10.00000	460.00	10.00000	460.00	15.00000	690.00
0130 621.30 BOX BEAM GUARDRAIL	215.000 LF	50.00000	10750.00	40.00000	8600.00	40.00000	8600.00
0135 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	238.000 LF	1.00000	238.00	3.00000	714.00	3.00000	714.00

PROJECT(S): JAMAICA BRO 1442 (27)

CONTRACT ID : 96J068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROTHERS, INC.		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 11001574 MILLER CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 631.10 FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	9500.00000	9500.00	5000.00000	5000.00
0145 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0150 635.11 MOBILIZATION/DEMobilIZATION	LUMP	50000.00000	50000.00	72000.00000	72000.00	63000.00000	63000.00
0155 649.31 GEOTEXTILE UNDER STONE FILL	800.000 SY	10.00000	8000.00	2.00000	1600.00	3.50000	2800.00
0160 649.51 GEOTEXTILE FOR SILT FENCE	210.000 SY	10.00000	2100.00	2.00000	420.00	6.00000	1260.00
0165 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	80.000 SY	20.00000	1600.00	2.00000	160.00	15.00000	1200.00
0170 649.61 GEOTEXTILE FOR FILTER CURTAIN	400.000 SY	13.00000	5200.00	2.00000	800.00	15.00000	6000.00
0175 651.15 SEED	20.000 LB	10.00000	200.00	1.00000	20.00	10.00000	200.00
0180 651.18 FERTILIZER	100.000 LB	1.00000	100.00	1.00000	100.00	3.00000	300.00
0185 651.20 AGRICULTURAL LIMESTONE	0.500 TON	200.00000	100.00	500.00000	250.00	900.00000	450.00
0190 651.25 HAY MULCH	0.500 TON	1000.00000	500.00	1000.00000	500.00	1000.00000	500.00
0195 651.40 GRUBBING MATERIAL	500.000 SY	10.00000	5000.00	5.00000	2500.00	8.00000	4000.00
0200 652.10 EPSC PLAN	LUMP	5000.00000	5000.00	2000.00000	2000.00	1500.00000	1500.00
0205 652.20 MONITORING EPSC PLAN	50.000 HR	50.00000	2500.00	50.00000	2500.00	25.00000	1250.00
0210 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0215 653.20 TEMPORARY EROSION MATTING	400.000 SY	10.00000	4000.00	3.00000	1200.00	4.00000	1600.00
0220 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000 CY	50.00000	250.00	30.00000	150.00	90.00000	450.00
0225 653.35 VEHICLE TRACKING PAD	80.000 CY	50.00000	4000.00	30.00000	2400.00	45.00000	3600.00
0230 653.50 BARRIER FENCE	700.000 LF	4.00000	2800.00	3.00000	2100.00	6.00000	4200.00
0235 676.10 DELINEATOR WITH STEEL POST	12.000 EACH	50.00000	600.00	40.00000	480.00	41.00000	492.00

PROJECT(S): JAMAICA BRO 1442 (27)

CONTRACT ID : 96J068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROTHERS, INC.		(2) 980284489601 COLD RIVER BRIDGES, LLC		(3) 11001574 MILLER CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	125.000 CY	800.00000	100000.00	875.00000	109375.00	900.00000	112500.00
0245 900.615 SPECIAL PROVISION (FIELD OFFICE TELEPHONE)(N.A.B.I)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0250 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED	4.000 EACH	6000.00000	24000.00	5000.00000	20000.00	5200.00000	20800.00
0255 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 3 RAIL BOX	220.000 LF	225.00000	49500.00	200.00000	44000.00	213.00000	46860.00
0260 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE) SECTION TOTALS	LUMP	5000.00000	5000.00	750.00000	750.00	5000.00000	5000.00
COMMON ITEMS TOTAL		\$	767,073.50	\$	789,524.00	\$	853,086.40
CONTRACT TOTALS (LOW COST)		\$	767,073.50	\$	789,524.00	\$	853,086.40

PROJECT(S): JAMAICA BRO 1442 (27)

CONTRACT ID : 96J068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 12007238010 T. BUCK CONSTRUCTION, INC.		(5) 11030225 AUSTIN CONSTRUCTION INC.		(6) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	4500.00000	4500.00	15000.00000	15000.00	20000.00000	20000.00
0010 203.15 COMMON EXCAVATION	1400.000 CY	12.00000	16800.00	8.00000	11200.00	4.50000	6300.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	1420.000 CY	17.00000	24140.00	12.00000	17040.00	13.00000	18460.00
0020 204.25 STRUCTURE EXCAVATION	140.000 CY	16.00000	2240.00	25.00000	3500.00	20.00000	2800.00
0025 204.30 GRANULAR BACKFILL FOR STRUCTURES	200.000 CY	45.00000	9000.00	35.00000	7000.00	35.00000	7000.00
0030 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	650.000 CY	37.00000	24050.00	38.00000	24700.00	37.00000	24050.00
0035 401.10 AGGREGATE SURFACE COURSE	180.000 CY	38.00000	6840.00	39.00000	7020.00	37.00000	6660.00
0040 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	70.000 CY	500.00000	35000.00	650.00000	45500.00	650.00000	45500.00
0045 503.20 PRE-EXCAVATION OF INTEGRAL ABUTMENT PILES	180.000 LF	250.00000	45000.00	280.00000	50400.00	76.00000	13680.00
0050 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	60000.00000	60000.00	30000.00000	30000.00	79000.00000	79000.00
0055 505.265 STEEL PILING FOR INTEGRAL ABUTMENTS, HP 12 X 84	270.000 LF	20.00000	5400.00	70.00000	18900.00	60.00000	16200.00
0060 505.45 DYNAMIC PILE LOADING TEST	6.000 EACH	1500.00000	9000.00	3000.00000	18000.00	4125.00000	24750.00
0065 506.55 STRUCTURAL STEEL, PLATE GIRDER	80100.000 LB	2.00000	160200.00	1.75000	140175.00	2.00000	160200.00
0070 507.15 REINFORCING STEEL	10480.000 LB	1.15000	12052.00	0.75000	7860.00	1.00000	10480.00
0075 507.17 EPOXY COATED REINFORCING STEEL	21350.000 LB	1.30000	27755.00	1.00000	21350.00	2.00000	42700.00
0080 508.15 SHEAR CONNECTORS (654 - 7/8" X 7")	LUMP	5000.00000	5000.00	4000.00000	4000.00	3800.00000	3800.00
0085 514.10 WATER REPELLENT, SILANE	100.000 GAL	75.00000	7500.00	55.00000	5500.00	50.00000	5000.00
0090 527.10 MAINTENANCE OF STRUCTURES AND APPROACHE	LUMP	17500.00000	17500.00	5000.00000	5000.00	25000.00000	25000.00

PROJECT(S): JAMAICA BRO 1442 (27)

CONTRACT ID : 96J068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 12007238010 T. BUCK CONSTRUCTION, INC.		(5) 11030225 AUSTIN CONSTRUCTION INC.		(6) 110909070710 J. P. SICARD, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 529.15 REMOVAL OF STRUCTURE (2300 SF - EST.)	1.000 EACH	35000.00000	35000.00	70000.00000	70000.00	93750.00000	93750.00
0100 529.15 REMOVAL OF STRUCTURE (900 SF - EST.) (TEMPORARY BRIDGE)	1.000 EACH	25000.00000	25000.00	35000.00000	35000.00	30000.00000	30000.00
0105 531.11 BEARING DEVICE ASSEMBLY, ELASTOMERIC PA	6.000 EACH	700.00000	4200.00	325.00000	1950.00	400.00000	2400.00
0110 609.10 DUST CONTROL WITH WATER	1.000 MGAL	1500.00000	1500.00	200.00000	200.00	12.50000	12.50
0115 613.11 STONE FILL, TYPE II	60.000 CY	42.00000	2520.00	38.00000	2280.00	39.60000	2376.00
0120 613.12 STONE FILL, TYPE III	640.000 CY	48.00000	30720.00	36.00000	23040.00	43.00000	27520.00
0125 620.50 REMOVING AND RESETTING FENCE	46.000 LF	10.00000	460.00	30.00000	1380.00	13.60000	625.60
0130 621.30 BOX BEAM GUARDRAIL	215.000 LF	38.00000	8170.00	42.00000	9030.00	47.50000	10212.50
0135 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	238.000 LF	13.00000	3094.00	10.00000	2380.00	3.20000	761.60
0140 631.10 FIELD OFFICE, ENGINEERS	LUMP	11000.00000	11000.00	15000.00000	15000.00	18000.00000	18000.00
0145 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	750.00000	750.00	800.00000	800.00	1000.00000	1000.00
0150 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	88540.00000	88540.00	80000.00000	80000.00	96000.00000	96000.00
0155 649.31 GEOTEXTILE UNDER STONE FILL	800.000 SY	4.00000	3200.00	5.00000	4000.00	3.80000	3040.00
0160 649.51 GEOTEXTILE FOR SILT FENCE	210.000 SY	8.00000	1680.00	20.00000	4200.00	7.20000	1512.00
0165 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	80.000 SY	15.00000	1200.00	35.00000	2800.00	11.00000	880.00
0170 649.61 GEOTEXTILE FOR FILTER CURTAIN	400.000 SY	17.00000	6800.00	20.00000	8000.00	20.00000	8000.00
0175 651.15 SEED	20.000 LB	8.00000	160.00	5.00000	100.00	11.00000	220.00
0180 651.18 FERTILIZER	100.000 LB	5.00000	500.00	4.00000	400.00	4.00000	400.00
0185 651.20 AGRICULTURAL LIMESTONE	0.500 TON	500.00000	250.00	1200.00000	600.00	550.00000	275.00
0190 651.25 HAY MULCH	0.500 TON	700.00000	350.00	1000.00000	500.00	735.00000	367.50

PROJECT(S): JAMAICA BRO 1442 (27)

CONTRACT ID : 96J068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 12007238010 T. BUCK CONSTRUCTION, INC.		(5) 11030225 AUSTIN CONSTRUCTION INC.		(6) 110909070710 J. P. SICARD, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 651.40 GRUBBING MATERIAL	500.000	SY	13.00000	6500.00	8.00000	4000.00	10.00000	5000.00
0200 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	4000.00000	4000.00	6250.00000	6250.00
0205 652.20 MONITORING EPSC PLAN	50.000	HR	50.00000	2500.00	120.00000	6000.00	68.00000	3400.00
0210 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0215 653.20 TEMPORARY EROSION MATTING	400.000	SY	2.50000	1000.00	5.00000	2000.00	3.00000	1200.00
0220 653.25 TEMPORARY STONE CHECK DAM, TYPE I	5.000	CY	300.00000	1500.00	150.00000	750.00	85.00000	425.00
0225 653.35 VEHICLE TRACKING PAD	80.000	CY	52.00000	4160.00	100.00000	8000.00	64.00000	5120.00
0230 653.50 BARRIER FENCE	700.000	LF	3.00000	2100.00	8.00000	5600.00	2.50000	1750.00
0235 676.10 DELINEATOR WITH STEEL POST	12.000	EACH	40.00000	480.00	45.00000	540.00	100.00000	1200.00
0240 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, CLASS A LOW	125.000	CY	700.00000	87500.00	825.00000	103125.00	900.00000	112500.00
0245 900.615 SPECIAL PROVISION (FIELD OFFICE TELEPHONE)(N.A.B.I)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0250 900.620 SPECIAL PROVISION (GUARDRAIL APPROACH SECTION, GALVANIZED	4.000	EACH	5000.00000	20000.00	5100.00000	20400.00	6200.00000	24800.00
0255 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED 3 RAIL BOX	220.000	LF	205.00000	45100.00	212.00000	46640.00	253.00000	55660.00
0260 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)		LUMP	17500.00000	17500.00	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS			\$	895,911.00	\$	922,860.00	\$	1,059,237.70
COMMON ITEMS TOTAL			\$	895,911.00	\$	922,860.00	\$	1,059,237.70
CONTRACT TOTALS (LOW COST)			\$	895,911.00	\$	922,860.00	\$	1,059,237.70