

PROJECT(S): ROCKINGHAM BHO 1442 (34)

CONTRACT ID : 06J090
 CALL ORDER : 003
 CONTRACT TIME : 07/30/10 COMPLETION DATE

CONTRACT DESCRIPTION :
 ROCKINGHAM BHO 1442 (34): BEGINNING AT A POINT ON TH 14
 (WILLIAMS ROAD) IN THE TOWN OF ROCKINGHAM LOCATED
 APPROXIMATELY 0.18 MILES EASTERLY FROM ITS INTERSECTION WITH
 VT 103 AND EXTENDING EASTERLY 0.02 MILES ON TH 14.

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

REHABILITATION OF THE WORRALL COVERED BRIDGE CONSISTS OF
 REPLACING DETERIORATED TRUSS MEMBERS, INSTALLING NEW SIDING
 AND DECK, REPLACING THE TIMBER APPROACH SPAN, CONSTRUCTING A
 GABION RETAINING WALL, AND RELATED APPROACH AND CHANNEL
 WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11000506 NEIL H DANIELS, INCORPORATED	\$ 505,604.00	100.0000%
2	11015056 WRIGHT CONSTRUCTION CO INC.	\$ 604,356.45	119.5316%
3	120029650910 ALPINE CONSTRUCTION, LLC	\$ 639,402.00	126.4630%
4	110012320210 RENAUD BROTHERS, INC.	\$ 676,513.50	133.8030%
5	11003064 BLOW & COTE INC.	\$ 927,657.68	183.4751%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	2500.00000	2500.00	14800.00000	14800.00	8000.00000	8000.00
0010	203.15 COMMON EXCAVATION	10.000 CY	10.00000	100.00	23.00000	230.00	18.00000	180.00
0015	203.27 UNCLASSIFIED CHANNEL EXCAVATION	30.000 CY	20.00000	600.00	57.00000	1710.00	18.00000	540.00
0020	204.20 TRENCH EXCAVATION OF EARTH	325.000 CY	10.00000	3250.00	28.50000	9262.50	20.00000	6500.00
0025	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000 CY	75.00000	225.00	75.00000	225.00	75.00000	225.00
0030	204.25 STRUCTURE EXCAVATION	50.000 CY	20.00000	1000.00	28.00000	1400.00	18.00000	900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11000506 NEIL H. DANIELS, INC.		(2) 11015056 WRIGHT CONSTRUCTION CO., INC.		(3) 120029650910 ALPINE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	350.000 CY	10.00000	3500.00	28.50000	9975.00	30.00000	10500.00
0040 401.10 AGGREGATE SURFACE COURSE	10.000 CY	50.00000	500.00	45.50000	455.00	36.00000	360.00
0045 506.75 STRUCTURAL STEEL	LUMP	5000.00000	5000.00	4208.00000	4208.00	6620.00000	6620.00
0050 507.16 DRILLING AND GROUTING DOWELS	20.000 LF	22.50000	450.00	76.80000	1536.00	29.00000	580.00
0055 522.20 STRUCTURAL LUMBER AND TIMBER, UNTREATED	2.400 MFBM	9500.00000	22800.00	7693.00000	18463.20	16421.00000	39410.40
0060 522.25 STRUCTURAL LUMBER AND TIMBER, TREATED	14.100 MFBM	8500.00000	119850.00	7854.00000	110741.40	7860.00000	110826.00
0065 522.30 NONSTRUCTURAL LUMBER, UNTREATED	2.100 MFBM	4500.00000	9450.00	5200.00000	10920.00	10543.00000	22140.30
0070 522.40 STRUCTURAL GLUED LAMINATED TIMBER (2.03 MFBM)(LOWER CHORDS)	LUMP	40000.00000	40000.00	24870.00000	24870.00	29700.00000	29700.00
0075 522.40 STRUCTURAL GLUED LAMINATED TIMBER (3.83 MFBM)(APPROACH SPAN DECK)	LUMP	25000.00000	25000.00	30769.00000	30769.00	27000.00000	27000.00
0080 613.10 STONE FILL, TYPE I	20.000 CY	50.00000	1000.00	57.00000	1140.00	52.00000	1040.00
0085 613.12 STONE FILL, TYPE III	45.000 CY	50.00000	2250.00	57.00000	2565.00	52.00000	2340.00
0090 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	750.00000	3000.00	785.00000	3140.00	690.00000	2760.00
0095 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	134.000 LF	4.00000	536.00	8.00000	1072.00	6.00000	804.00
0100 621.85 GUIDE POSTS	2.000 EACH	5.00000	10.00	6.00000	12.00	20.00000	40.00
0105 621.90 TEMPORARY TRAFFIC BARRIER	40.000 LF	20.00000	800.00	71.00000	2840.00	82.00000	3280.00
0110 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	9500.00000	9500.00	13500.00000	13500.00
0115 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0120 635.11 MOBILIZATION/DEMobilIZATION	LUMP	40000.00000	40000.00	56265.00000	56265.00	47635.30000	47635.30
0125 641.10 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	12000.00000	12000.00	5000.00000	5000.00
0130 649.31 GEOTEXTILE UNDER STONE FILL	110.000 SY	5.00000	550.00	8.00000	880.00	8.50000	935.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 649.51 GEOTEXTILE FOR SILT FENCE	40.000 SY	5.00000	200.00	9.00000	360.00	8.00000	320.00
0140 649.61 GEOTEXTILE FOR FILTER CURTAIN	30.000 SY	5.00000	150.00	34.00000	1020.00	12.00000	360.00
0145 651.15 SEED	10.000 LB	5.00000	50.00	6.00000	60.00	10.00000	100.00
0150 651.18 FERTILIZER	100.000 LB	1.00000	100.00	8.00000	800.00	5.00000	500.00
0155 651.20 AGRICULTURAL LIMESTONE	0.500 TON	500.00000	250.00	800.00000	400.00	900.00000	450.00
0160 651.25 HAY MULCH	0.500 TON	500.00000	250.00	800.00000	400.00	700.00000	350.00
0165 651.35 TOPSOIL	20.000 CY	20.00000	400.00	46.00000	920.00	40.00000	800.00
0170 651.40 GRUBBING MATERIAL	80.000 SY	2.50000	200.00	23.00000	1840.00	18.00000	1440.00
0175 652.10 EPSC PLAN	LUMP	5000.00000	5000.00	4600.00000	4600.00	2000.00000	2000.00
0180 652.20 MONITORING EPSC PLAN	40.000 HR	50.00000	2000.00	57.00000	2280.00	65.00000	2600.00
0185 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0190 653.20 TEMPORARY EROSION MATTING	10.000 SY	2.00000	20.00	34.00000	340.00	13.00000	130.00
0195 653.25 TEMPORARY STONE CHECK DAM, TYPE I	2.000 CY	50.00000	100.00	86.00000	172.00	175.00000	350.00
0200 653.55 PROJECT DEMARCATION FENCE	450.000 LF	0.50000	225.00	3.50000	1575.00	5.00000	2250.00
0205 660.10 TIMBER PAINTING, ENVIRONMENTAL PROTECTION	LUMP	3500.00000	3500.00	3414.00000	3414.00	3400.00000	3400.00
0210 660.20 TIMBER PAINTING, FIRE RETARDANT	LUMP	13500.00000	13500.00	13200.00000	13200.00	10000.00000	10000.00
0215 660.30 TIMBER PAINTING, INSECTICIDE/FUNGICIDE	LUMP	5500.00000	5500.00	5576.00000	5576.00	6000.00000	6000.00
0220 675.20 TRAFFIC SIGNS, TYPE A	47.000 SF	15.00000	705.00	14.25000	669.75	13.00000	611.00
0225 675.341 SQUARE TUBE SIGN POST AND ANCHOR	136.000 LF	10.00000	1360.00	9.10000	1237.60	9.00000	1224.00
0230 675.50 REMOVING SIGNS	3.000 EACH	6.00000	18.00	76.00000	228.00	10.00000	30.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 900.608 SPECIAL PROVISION (GABION RETAINING WALL)	36.000 CY	280.00000	10080.00	500.00000	18000.00	210.00000	7560.00
0240 900.620 SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, COVERED	8.000 EACH	250.00000	2000.00	355.00000	2840.00	630.00000	5040.00
0245 900.620 SPECIAL PROVISION (WOOD EPOXY REPAIRS)	17.000 EACH	250.00000	4250.00	142.00000	2414.00	188.00000	3196.00
0250 900.640 SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, WEATHERING W/8	162.500 LF	30.00000	4875.00	32.00000	5200.00	30.00000	4875.00
0255 900.645 SPECIAL PROVISION (DRY HYDRANT)	LUMP	8000.00000	8000.00	5690.00000	5690.00	11000.00000	11000.00
0260 900.645 SPECIAL PROVISION (FIRE DETECTION SYSTEM)	LUMP	12000.00000	12000.00	12500.00000	12500.00	22000.00000	22000.00
SECTION TOTALS		\$	380,604.00	\$	420,715.45	\$	433,402.00
SECTION 0002 ALTERNATE A (IN-PLACE REHABILITATION)							
0265 502.10 SHORING SUPERSTRUCTURE	LUMP	85000.00000	85000.00	109000.00000	109000.00	145000.00000	145000.00
0270 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	15000.00000	15000.00	65776.00000	65776.00	46000.00000	46000.00
0275 900.645 SPECIAL PROVISION (REHABILITATING COVERED BRIDGE	LUMP	25000.00000	25000.00	8865.00000	8865.00	15000.00000	15000.00
SECTION TOTALS		\$	125,000.00	\$	183,641.00	\$	206,000.00
SECTION 0003 ALTERNATE B (RELOCATED REHABILITATION)							
0280 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	15000.00000	15000.00	208000.00000	208000.00	56000.00000	56000.00
0285 900.645 SPECIAL PROVISION (HANDLING, TRANSPORT, AND RE-ERECTION OF	LUMP	500000.00000	500000.00	65776.00000	65776.00	155000.00000	155000.00
0290 900.645 SPECIAL PROVISION (REHABILITATING COVERED BRIDGE	LUMP	25000.00000	25000.00	8865.00000	8865.00	25000.00000	25000.00
SECTION TOTALS		\$	540,000.00	\$	282,641.00	\$	236,000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	380,604.00	\$	420,715.45	\$	433,402.00
ALTERNATE ITEM ZA1		\$	125,000.00	\$	183,641.00	\$	206,000.00
CONTRACT TOTALS ZA1		\$	505,604.00	\$	604,356.45	\$	639,402.00
ALTERNATE ITEM ZA2		\$	540,000.00	\$	282,641.00	\$	236,000.00
CONTRACT TOTALS ZA2		\$	920,604.00	\$	703,356.45	\$	669,402.00
CONTRACT TOTALS (LOW COST)		\$	505,604.00	\$	604,356.45	\$	639,402.00

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LINE NO / ITEM CODE / ALT		(4) 110012320210		(5) 11003064		()	
ITEM DESCRIPTION		RENAUD BROTHERS, INC.		BLOW & COTE INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	LUMP	5000.00000	5000.00	19750.00000	19750.00		
CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS							
0010 203.15	10.000 CY	25.00000	250.00	63.95000	639.50		
COMMON EXCAVATION							
0015 203.27	30.000 CY	25.00000	750.00	71.60000	2148.00		
UNCLASSIFIED CHANNEL EXCAVATION							
0020 204.20	325.000 CY	15.00000	4875.00	43.50000	14137.50		
TRENCH EXCAVATION OF EARTH							
0025 204.22	3.000 CY	75.00000	225.00	75.00000	225.00		
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0030 204.25	50.000 CY	20.00000	1000.00	28.65000	1432.50		
STRUCTURE EXCAVATION							
0035 204.30	350.000 CY	45.00000	15750.00	38.50000	13475.00		
GRANULAR BACKFILL FOR STRUCTURES							
0040 401.10	10.000 CY	50.00000	500.00	56.00000	560.00		
AGGREGATE SURFACE COURSE							
0045 506.75	LUMP	15000.00000	15000.00	6972.00000	6972.00		
STRUCTURAL STEEL							
0050 507.16	20.000 LF	50.00000	1000.00	33.30000	666.00		
DRILLING AND GROUTING DOWELS							
0055 522.20	2.400 MFBM	12000.00000	28800.00	32662.00000	78388.80		
STRUCTURAL LUMBER AND TIMBER, UNTREATED							
0060 522.25	14.100 MFBM	10000.00000	141000.00	11135.00000	157003.50		
STRUCTURAL LUMBER AND TIMBER, TREATED							
0065 522.30	2.100 MFBM	12000.00000	25200.00	23030.00000	48363.00		
NONSTRUCTURAL LUMBER, UNTREATED							
0070 522.40	LUMP	40000.00000	40000.00	41835.00000	41835.00		
STRUCTURAL GLUED LAMINATED TIMBER (2.03 MFBM)(LOWER CHORDS)							
0075 522.40	LUMP	38300.00000	38300.00	49550.00000	49550.00		
STRUCTURAL GLUED LAMINATED TIMBER (3.83 MFBM)(APPROACH SPAN DECK)							
0080 613.10	20.000 CY	50.00000	1000.00	64.35000	1287.00		
STONE FILL, TYPE I							
0085 613.12	45.000 CY	50.00000	2250.00	59.95000	2697.75		
STONE FILL, TYPE III							
0090 621.60	4.000 EACH	600.00000	2400.00	865.00000	3460.00		
ANCHOR FOR STEEL BEAM RAIL							

PROJECT(S): ROCKINGHAM BHO 1442 (34)

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		(4) 110012320210 RENAUD BROTHERS, INC.		(5) 11003064 BLOW & COTE INC.		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	134.000	LF	5.00000	670.00	6.20000	830.80		
0100 621.85 GUIDE POSTS	2.000	EACH	25.00000	50.00	6.20000	12.40		
0105 621.90 TEMPORARY TRAFFIC BARRIER	40.000	LF	25.00000	1000.00	83.00000	3320.00		
0110 631.10 FIELD OFFICE, ENGINEERS		LUMP	12000.00000	12000.00	23815.00000	23815.00		
0115 631.25 FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00		
0120 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	50000.00000	50000.00	67725.00000	67725.00		
0125 641.10 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	10229.00000	10229.00		
0130 649.31 GEOTEXTILE UNDER STONE FILL	110.000	SY	10.00000	1100.00	9.00000	990.00		
0135 649.51 GEOTEXTILE FOR SILT FENCE	40.000	SY	10.00000	400.00	19.85000	794.00		
0140 649.61 GEOTEXTILE FOR FILTER CURTAIN	30.000	SY	30.00000	900.00	53.35000	1600.50		
0145 651.15 SEED	10.000	LB	10.00000	100.00	7.00000	70.00		
0150 651.18 FERTILIZER	100.000	LB	1.00000	100.00	3.25000	325.00		
0155 651.20 AGRICULTURAL LIMESTONE	0.500	TON	2.00000	1.00	1616.00000	808.00		
0160 651.25 HAY MULCH	0.500	TON	1000.00000	500.00	4633.00000	2316.50		
0165 651.35 TOPSOIL	20.000	CY	50.00000	1000.00	153.00000	3060.00		
0170 651.40 GRUBBING MATERIAL	80.000	SY	10.00000	800.00	14.15000	1132.00		
0175 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	3085.00000	3085.00		
0180 652.20 MONITORING EPSC PLAN	40.000	HR	50.00000	2000.00	105.00000	4200.00		
0185 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	3000.00000	3000.00	3000.00000	3000.00		
0190 653.20 TEMPORARY EROSION MATTING	10.000	SY	10.00000	100.00	26.15000	261.50		
0195 653.25 TEMPORARY STONE CHECK DAM, TYPE I	2.000	CY	50.00000	100.00	160.00000	320.00		

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LINE NO / ITEM CODE / ALT		(4) 110012320210 RENAUD BROTHERS, INC.		(5) 11003064 BLOW & COTE INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 653.55 PROJECT DEMARCATION FENCE	450.000 LF	3.00000	1350.00	5.00000	2250.00		
0205 660.10 TIMBER PAINTING, ENVIRONMENTAL PROTECTION	LUMP	10000.00000	10000.00	8480.00000	8480.00		
0210 660.20 TIMBER PAINTING, FIRE RETARDANT	LUMP	10000.00000	10000.00	11468.00000	11468.00		
0215 660.30 TIMBER PAINTING, INSECTICIDE/FUNGICIDE	LUMP	10000.00000	10000.00	11468.00000	11468.00		
0220 675.20 TRAFFIC SIGNS, TYPE A	47.000 SF	20.00000	940.00	15.45000	726.15		
0225 675.341 SQUARE TUBE SIGN POST AND ANCHOR	136.000 LF	15.00000	2040.00	9.90000	1346.40		
0230 675.50 REMOVING SIGNS	3.000 EACH	25.00000	75.00	12.75000	38.25		
0235 900.608 SPECIAL PROVISION (GABION RETAINING WALL)	36.000 CY	200.00000	7200.00	1088.75000	39195.00		
0240 900.620 SPECIAL PROVISION (BEARING DEVICE ASSEMBLY, COVERED)	8.000 EACH	400.00000	3200.00	1650.00000	13200.00		
0245 900.620 SPECIAL PROVISION (WOOD EPOXY REPAIRS)	17.000 EACH	200.00000	3400.00	341.25000	5801.25		
0250 900.640 SPECIAL PROVISION (HD STEEL BEAM GUARDRAIL, WEATHERING W/8)	162.500 LF	35.00000	5687.50	34.55000	5614.38		
0255 900.645 SPECIAL PROVISION (DRY HYDRANT)	LUMP	20000.00000	20000.00	10970.00000	10970.00		
0260 900.645 SPECIAL PROVISION (FIRE DETECTION SYSTEM)	LUMP	30000.00000	30000.00	12330.00000	12330.00		
SECTION TOTALS		\$	526,513.50	\$	696,372.68	\$	
SECTION 0002 ALTERNATE A (IN-PLACE REHABILITATION)							
0265 502.10 SHORING SUPERSTRUCTURE	LUMP	50000.00000	50000.00	181745.00000	181745.00		
0270 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	50000.00000	50000.00	155565.00000	155565.00		
0275 900.645 SPECIAL PROVISION (REHABILITATING COVERED BRIDGE)	LUMP	50000.00000	50000.00	29885.00000	29885.00		
SECTION TOTALS		\$	150,000.00	\$	367,195.00	\$	
SECTION 0003 ALTERNATE B (RELOCATED REHABILITATION)							

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		(4) 110012320210 RENAUD BROTHERS, INC.		(5) 11003064 BLOW & COTE INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	50000.00000	50000.00	141915.00000	141915.00		
0285 900.645 SPECIAL PROVISION (HANDLING, TRANSPORT, AND RE-ERECTION OF	LUMP	100000.00000	100000.00	63755.00000	63755.00		
0290 900.645 SPECIAL PROVISION (REHABILITATING COVERED BRIDGE	LUMP	50000.00000	50000.00	25615.00000	25615.00		
SECTION TOTALS		\$	200,000.00	\$	231,285.00	\$	
COMMON ITEMS TOTAL		\$	526,513.50	\$	696,372.68	\$	
ALTERNATE ITEM ZA1		\$	150,000.00	\$	367,195.00	\$	
CONTRACT TOTALS ZA1		\$	676,513.50	\$	1,063,567.68	\$	0.00
ALTERNATE ITEM ZA2		\$	200,000.00	\$	231,285.00	\$	
CONTRACT TOTALS ZA2		\$	726,513.50	\$	927,657.68	\$	0.00
CONTRACT TOTALS (LOW COST)		\$	676,513.50	\$	927,657.68	\$	