

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/13
 CALL : 001 PAGE : 1

PROJECT(S) : GUILFORD BRO 1442(36)

CONTRACT ID : 10J064
 CALL ORDER : 001
 CONTRACT TIME : 10/31/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 GUILFORD BRO 1442(36): LOCATED IN THE COUNTY OF WINDHAM,
 TOWN OF GUILFORD, ON HALE ROAD (T.H. 10); BRIDGE NO. 65 OVER
 HINESBURG BROOK, APPROXIMATELY 0.90 MILES NORTHWESTERLY OF
 THE INTERSECTION OF HINESBURG ROAD (T.H. 2) AND HALE ROAD
 (T.H. 10).

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

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES REMOVAL AND
 REPLACEMENT OF BRIDGE NO. 65, ON THE EXISTING ALIGNMENT,
 WITH ASSOCIATED ROADWAY AND CHANNEL WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 721,962.50	100.0000%
2	120029650910 ALPINE CONSTRUCTION, LLC	\$ 734,514.00	101.7385%
3	980284489601 COLD RIVER BRIDGES, LLC	\$ 847,742.00	117.4219%
4	980058954601 CCS CONSTRUCTORS, INC.	\$ 872,355.00	120.8311%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROTHERS, INC.		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980284489601 COLD RIVER BRIDGES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	5000.00000	5000.00	6500.00000	6500.00	25000.00000	25000.00
0010 203.15 COMMON EXCAVATION	500.000 CY	15.00000	7500.00	9.00000	4500.00	8.00000	4000.00
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	520.000 CY	15.00000	7800.00	9.00000	4680.00	8.00000	4160.00
0020 203.31 SAND BORROW	20.000 CY	40.00000	800.00	35.00000	700.00	55.00000	1100.00
0025 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
0030 204.25 STRUCTURE EXCAVATION	200.000 CY	15.00000	3000.00	9.00000	1800.00	20.00000	4000.00
0035 204.30 GRANULAR BACKFILL FOR STRUCTURES	150.000 CY	45.00000	6750.00	30.00000	4500.00	55.00000	8250.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/13
 CALL : 001 PAGE : 2

PROJECT(S) : GUILFORD BRO 1442(36)

CONTRACT ID : 10J064

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110012320210 RENAUD BROTHERS, INC.		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 301.15 SUBBASE OF GRAVEL	280.000	CY	45.00000	12600.00	35.00000	9800.00	55.00000	15400.00
0045 401.10 AGGREGATE SURFACE COURSE	120.000	CY	45.00000	5400.00	32.00000	3840.00	65.00000	7800.00
0050 504.10 FURNISHING EQUIPMENT FOR DRIVING PILING		LUMP	30000.00000	30000.00	57000.00000	57000.00	63000.00000	63000.00
0055 505.18 STEEL PILING, HP 14 X 89	335.000	LF	89.00000	29815.00	69.00000	23115.00	50.00000	16750.00
0060 505.45 DYNAMIC PILE LOADING TEST	4.000	EACH	1850.00000	7400.00	3200.00000	12800.00	3000.00000	12000.00
0065 510.21 PRESTRESSED CONCRETE BOX BEAMS (27" X 36")	117.000	LF	523.00000	61191.00	582.00000	68094.00	600.00000	70200.00
0070 510.21 PRESTRESSED CONCRETE BOX BEAMS (27" X 48")	175.000	LF	523.00000	91525.00	553.00000	96775.00	600.00000	105000.00
0075 510.24 GROUTING SHEAR KEYS	233.000	LF	30.00000	6990.00	26.00000	6058.00	25.00000	5825.00
0080 514.10 WATER REPELLENT, SILANE	9.000	GAL	50.00000	450.00	90.00000	810.00	100.00000	900.00
0085 520.10 MEMBRANE WATERPROOFING, SPRAY APPLIED	101.000	SY	116.00000	11716.00	85.00000	8585.00	100.00000	10100.00
0090 529.10 REMOVAL OF BRIDGE PAVEMENT	84.000	SY	5.00000	420.00	9.00000	756.00	1.00000	84.00
0095 529.15 REMOVAL OF STRUCTURE (756 SF - EST.)	1.000	EACH	20000.00000	20000.00	29000.00000	29000.00	100000.00000	100000.00
0100 531.17 BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	20.000	EACH	400.00000	8000.00	345.00000	6900.00	250.00000	5000.00
0105 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)		LUMP	106850.00000	106850.00	106900.00000	106900.00	100000.00000	100000.00
0110 540.10 PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)		LUMP	106850.00000	106850.00	106900.00000	106900.00	100000.00000	100000.00
0115 609.10 DUST CONTROL WITH WATER	0.100	MGAL	1000.00000	100.00	2500.00000	250.00	100.00000	10.00
0120 613.12 STONE FILL, TYPE III	400.000	CY	50.00000	20000.00	32.00000	12800.00	65.00000	26000.00
0125 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	58.000	LF	22.50000	1305.00	22.00000	1276.00	25.00000	1450.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/13
 CALL : 001 PAGE : 3

PROJECT(S) : GUILFORD BRO 1442(36)

CONTRACT ID : 10J064

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110012320210 RENAUD BROTHERS, INC.		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	38.000	LF	25.25000	959.50	24.00000	912.00	30.00000	1140.00
0135 621.60 ANCHOR FOR STEEL BEAM RAIL	4.000	EACH	852.00000	3408.00	710.00000	2840.00	750.00000	3000.00
0140 621.738 GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM W/ 8FT POSTS	4.000	EACH	1290.00000	5160.00	1100.00000	4400.00	1500.00000	6000.00
0145 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	87.000	LF	1.00000	87.00	2.00000	174.00	1.00000	87.00
0150 630.15 FLAGGERS	40.000	HR	30.00000	1200.00	40.00000	1600.00	25.00000	1000.00
0155 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	6000.00000	6000.00	7500.00000	7500.00
0160 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0165 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0170 635.11 MOBILIZATION/DEMobilIZATION		LUMP	70000.00000	70000.00	65116.75000	65116.75	75000.00000	75000.00
0175 641.10 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	15000.00000	15000.00	8000.00000	8000.00
0180 649.31 GEOTEXTILE UNDER STONE FILL	540.000	SY	5.00000	2700.00	3.00000	1620.00	1.00000	540.00
0185 649.51 GEOTEXTILE FOR SILT FENCE	60.000	SY	5.00000	300.00	11.00000	660.00	1.00000	60.00
0190 649.61 GEOTEXTILE FOR FILTER CURTAIN	90.000	SY	10.00000	900.00	24.00000	2160.00	1.00000	90.00
0195 651.15 SEED	4.000	LB	10.00000	40.00	10.00000	40.00	100.00000	400.00
0200 651.18 FERTILIZER	45.000	LB	5.00000	225.00	4.00000	180.00	10.00000	450.00
0205 651.20 AGRICULTURAL LIMESTONE	0.200	TON	500.00000	100.00	750.00000	150.00	500.00000	100.00
0210 651.25 HAY MULCH	0.200	TON	3500.00000	700.00	650.00000	130.00	1000.00000	200.00
0215 651.35 TOPSOIL	12.000	CY	50.00000	600.00	50.00000	600.00	75.00000	900.00
0220 651.40 GRUBBING MATERIAL	275.000	SY	15.00000	4125.00	16.00000	4400.00	5.00000	1375.00
0225 652.10 EPSC PLAN		LUMP	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/13
 CALL : 001 PAGE : 4

PROJECT(S) : GUILFORD BRO 1442(36)

CONTRACT ID : 10J064

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 110012320210 RENAUD BROTHERS, INC.		(2) 120029650910 ALPINE CONSTRUCTION, LLC		(3) 980284489601 COLD RIVER BRIDGES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 652.20 MONITORING EPSC PLAN	80.000	HR	25.00000	2000.00	25.00000	2000.00	25.00000	2000.00
0235 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0240 653.20 TEMPORARY EROSION MATTING	100.000	SY	5.00000	500.00	3.00000	300.00	1.00000	100.00
0245 653.35 VEHICLE TRACKING PAD	30.000	CY	50.00000	1500.00	68.00000	2040.00	50.00000	1500.00
0250 653.50 BARRIER FENCE	180.000	LF	15.00000	2700.00	4.85000	873.00	1.00000	180.00
0255 653.55 PROJECT DEMARCATION FENCE	315.000	LF	2.00000	630.00	2.75000	866.25	1.00000	315.00
0260 675.20 TRAFFIC SIGNS, TYPE A	30.000	SF	15.00000	450.00	14.00000	420.00	25.00000	750.00
0265 675.341 SQUARE TUBE SIGN POST AND ANCHOR	120.000	LF	12.00000	1440.00	12.00000	1440.00	10.00000	1200.00
0270 900.608 SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	6.000	CY	1200.00000	7200.00	967.00000	5802.00	1000.00000	6000.00
0275 900.640 SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING)	125.000	LF	136.00000	17000.00	115.00000	14375.00	150.00000	18750.00
0280 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0285 900.670 SPECIAL PROVISION (RETAINING WALL)	25.000	SF	800.00000	20000.00	600.00000	15000.00	500.00000	12500.00
SECTION TOTALS			\$	721,962.50	\$	734,514.00	\$	847,742.00
COMMON ITEMS TOTAL			\$	721,962.50	\$	734,514.00	\$	847,742.00
CONTRACT TOTALS (LOW COST)			\$	721,962.50	\$	734,514.00	\$	847,742.00

PROJECT(S) : GUILFORD BRO 1442(36)

CONTRACT ID : 10J064

		(4) 980058954601	()	()
		CCS CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10000.00000	10000.00
0010 203.15	COMMON EXCAVATION	500.000 CY	20.00000	10000.00
0015 203.27	UNCLASSIFIED CHANNEL EXCAVATION	520.000 CY	18.00000	9360.00
0020 203.31	SAND BORROW	20.000 CY	30.00000	600.00
0025 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0030 204.25	STRUCTURE EXCAVATION	200.000 CY	26.00000	5200.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	150.000 CY	35.00000	5250.00
0040 301.15	SUBBASE OF GRAVEL	280.000 CY	35.00000	9800.00
0045 401.10	AGGREGATE SURFACE COURSE	120.000 CY	40.00000	4800.00
0050 504.10	FURNISHING EQUIPMENT FOR DRIVING PILING	LUMP	25000.00000	25000.00
0055 505.18	STEEL PILING, HP 14 X 89	335.000 LF	125.00000	41875.00
0060 505.45	DYNAMIC PILE LOADING TEST	4.000 EACH	2000.00000	8000.00
0065 510.21	PRESTRESSED CONCRETE BOX BEAMS (27" X 36")	117.000 LF	850.00000	99450.00
0070 510.21	PRESTRESSED CONCRETE BOX BEAMS (27" X 48")	175.000 LF	500.00000	87500.00
0075 510.24	GROUTING SHEAR KEYS	233.000 LF	17.00000	3961.00
0080 514.10	WATER REPELLENT, SILANE	9.000 GAL	80.00000	720.00
0085 520.10	MEMBRANE WATERPROOFING, SPRAY APPLIED	101.000 SY	86.00000	8686.00
0090 529.10	REMOVAL OF BRIDGE PAVEMENT	84.000 SY	32.00000	2688.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/13
 CALL : 001 PAGE : 6

PROJECT(S) : GUILFORD BRO 1442(36)

CONTRACT ID : 10J064

		(4) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 529.15	REMOVAL OF STRUCTURE (756 SF - EST.)	1.000 EACH	78000.00000	78000.00				
0100 531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	20.000 EACH	350.00000	7000.00				
0105 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 1)	LUMP	75000.00000	75000.00				
0110 540.10	PRECAST CONCRETE STRUCTURE (ABUTMENT NO 2)	LUMP	75000.00000	75000.00				
0115 609.10	DUST CONTROL WITH WATER	0.100 MGAL	500.00000	50.00				
0120 613.12	STONE FILL, TYPE III	400.000 CY	55.00000	22000.00				
0125 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	58.000 LF	20.00000	1160.00				
0130 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	38.000 LF	22.00000	836.00				
0135 621.60	ANCHOR FOR STEEL BEAM RAIL	4.000 EACH	800.00000	3200.00				
0140 621.738	GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM W/ 8FT POSTS	4.000 EACH	1200.00000	4800.00				
0145 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	87.000 LF	25.00000	2175.00				
0150 630.15	FLAGGERS	40.000 HR	30.00000	1200.00				
0155 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00				
0160 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00				
0165 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0170 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	155000.00000	155000.00				
0175 641.10	TRAFFIC CONTROL	LUMP	29000.00000	29000.00				
0180 649.31	GEOTEXTILE UNDER STONE FILL	540.000 SY	3.00000	1620.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/13
 CALL : 001 PAGE : 7

PROJECT(S) : GUILFORD BRO 1442(36)

CONTRACT ID : 10J064

		(4) 980058954601		()		()		
		CCS CONSTRUCTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 649.51	GEOTEXTILE FOR SILT FENCE	60.000 SY	3.00000	180.00				
0190 649.61	GEOTEXTILE FOR FILTER CURTAIN	90.000 SY	15.00000	1350.00				
0195 651.15	SEED	4.000 LB	12.00000	48.00				
0200 651.18	FERTILIZER	45.000 LB	6.00000	270.00				
0205 651.20	AGRICULTURAL LIMESTONE	0.200 TON	600.00000	120.00				
0210 651.25	HAY MULCH	0.200 TON	600.00000	120.00				
0215 651.35	TOPSOIL	12.000 CY	50.00000	600.00				
0220 651.40	GRUBBING MATERIAL	275.000 SY	6.00000	1650.00				
0225 652.10	EPSC PLAN		LUMP	3500.00000				
0230 652.20	MONITORING EPSC PLAN	80.000 HR	35.00000	2800.00				
0235 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	6000.00000	6000.00				
0240 653.20	TEMPORARY EROSION MATTING	100.000 SY	4.00000	400.00				
0245 653.35	VEHICLE TRACKING PAD	30.000 CY	50.00000	1500.00				
0250 653.50	BARRIER FENCE	180.000 LF	3.00000	540.00				
0255 653.55	PROJECT DEMARCATION FENCE	315.000 LF	3.00000	945.00				
0260 675.20	TRAFFIC SIGNS, TYPE A	30.000 SF	25.00000	750.00				
0265 675.341	SQUARE TUBE SIGN POST AND ANCHOR	120.000 LF	25.00000	3000.00				
0270 900.608	SPECIAL PROVISION (HIGH PERFORMANCE CONCRETE, RAPID SET) (FPQ)	6.000 CY	2700.00000	16200.00				
0275 900.640	SPECIAL PROVISION (BRIDGE RAILING, GALVANIZED HDSB/FASCIA MOUNTED/STEEL TUBING)	125.000 LF	125.00000	15625.00				

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/06/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/09/13
 CALL : 001 PAGE : 8

PROJECT(S) : GUILFORD BRO 1442(36)

CONTRACT ID : 10J064

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 900.650		1.000 LU	1.00000	1.00				
SPECIAL PROVISION (INCENTIVE/DISINCENTIVE) (N.A.B.I.)								
0285 900.670		25.000 SF	350.00000	8750.00				
SPECIAL PROVISION (RETAINING WALL)								
SECTION TOTALS			\$	872,355.00	\$		\$	
COMMON ITEMS TOTAL			\$	872,355.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	872,355.00	\$	0.00	\$	