

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/13/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/13/15
 CALL : 003 PAGE : 1

PROJECT(S) : PERU STP SCRP(4)

CONTRACT ID : 07B106
 CALL ORDER : 003
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 PERU STP SCRP (4): BEGINNING IN THE TOWN OF PERU ON VT ROUTE
 11 AT STATION 33 35.16 (MM 0.516) AND EXTENDING EASTERLY
 44.00 FEET (0.008 MILE) TO STATION 33 79.16 (MM 0.524).

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

ABANDON EXISTING CULVERT, CONSTRUCTION OF A NEW CULVERT AND
 APPURTENANT ROADWAY WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	110012320210	RENAUD BROTHERS, INC.		\$ 1,228,954.00	100.0000%
2	11008644	J. A. MCDONALD, INC.		\$ 1,318,103.50	107.2541%
3	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 1,668,641.12	135.7773%

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	1000.00000	1000.00	73000.00000	73000.00	317248.19000	317248.19
0010 203.15	COMMON EXCAVATION	500.000 CY	20.00000	10000.00	8.00000	4000.00	15.07000	7535.00
0015 203.16	SOLID ROCK EXCAVATION	15.000 CY	150.00000	2250.00	108.00000	1620.00	200.86000	3012.90
0020 204.20	TRENCH EXCAVATION OF EARTH	100.000 CY	20.00000	2000.00	18.00000	1800.00	44.87000	4487.00
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	4800.000 CY	20.00000	96000.00	32.00000	153600.00	21.74000	104352.00
0035 204.30	GRANULAR BACKFILL FOR STRUCTURES	800.000 CY	50.00000	40000.00	54.00000	43200.00	29.81000	23848.00
0040 210.10	COLD PLANING, BITUMINOUS PAVEMENT	725.000 SY	15.00000	10875.00	11.00000	7975.00	11.35000	8228.75
0045 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	400.000 CY	50.00000	20000.00	50.00000	20000.00	47.21000	18884.00
0050 402.10	AGGREGATE SHOULDERS, IN PLACE	10.000 CY	50.00000	500.00	70.00000	700.00	82.68000	826.80

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/13/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/13/15
 CALL : 003 PAGE : 2

PROJECT(S) : PERU STP SCRP(4)

CONTRACT ID : 07B106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROTHERS, INC.		(2) 11008644 J. A. MCDONALD, INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 404.65 EMULSIFIED ASPHALT	10.000 CWT	100.00000	1000.00	110.00000	1100.00	45.41000	454.10
0060 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
0065 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	66.000 CY	750.00000	49500.00	515.00000	33990.00	614.23000	40539.18
0070 507.11 REINFORCING STEEL, LEVEL I	15000.000 LB	1.25000	18750.00	1.60000	24000.00	1.38000	20700.00
0075 514.10 WATER REPELLENT, SILANE	5.000 GAL	100.00000	500.00	50.00000	250.00	389.81000	1949.05
0080 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	220.000 CY	225.00000	49500.00	170.00000	37400.00	167.92000	36942.40
0085 601.0452 42" PCCSP .109 (2-2/3 X 1/2)	10.000 LF	120.00000	1200.00	263.00000	2630.00	316.63000	3166.30
0090 601.5456 42" PCCSP ELBOW .109 (2-2/3 X 1/2)	2.000 EACH	1000.00000	2000.00	1280.00000	2560.00	1578.62000	3157.24
0095 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER (10' DIA.)(<= 25 FOOT DEPTH)	5.000 EACH	30000.00000	150000.00	32000.00000	160000.00	23269.62000	116348.10
0100 604.21 PRECAST REINFORCED CONCRETE MANHOLE WITH CAST IRON COVER (10' DIA.)(> 25 FOOT DEPTH)	2.000 EACH	30000.00000	60000.00	39000.00000	78000.00	27670.79000	55341.58
0105 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	3763.75000	3763.75
0110 609.10 DUST CONTROL WITH WATER	20.000 MGAL	1.00000	20.00	20.00000	400.00	172.66000	3453.20
0115 613.10 STONE FILL, TYPE I	40.000 CY	50.00000	2000.00	57.00000	2280.00	76.44000	3057.60
0120 613.11 STONE FILL, TYPE II	70.000 CY	50.00000	3500.00	58.00000	4060.00	82.74000	5791.80
0125 616.35 TREATED TIMBER CURB	150.000 LF	8.00000	1200.00	6.00000	900.00	7.66000	1149.00
0130 616.40 REMOVING AND RESETTING CURB	30.000 LF	10.00000	300.00	46.00000	1380.00	45.41000	1362.30
0135 619.17 YIELDING MARKER POSTS	9.000 EACH	55.00000	495.00	34.00000	306.00	62.44000	561.96
0140 620.11 CHAIN-LINK FENCE, 4 FEET	45.000 LF	30.00000	1350.00	26.00000	1170.00	66.70000	3001.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/13/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/13/15
 CALL : 003 PAGE : 3

PROJECT(S) : PERU STP SCR(4)

CONTRACT ID : 07B106

			(1) 110012320210		(2) 11008644		(3) 120038150010	
			RENAUD BROTHERS, INC.		J. A. MCDONALD, INC.		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 620.50	REMOVING AND RESETTING FENCE	70.000 LF	25.00000	1750.00	15.00000	1050.00	23.84000	1668.80
0150 621.75	REMOVE AND RESET GUARDRAIL	275.000 LF	20.00000	5500.00	13.00000	3575.00	17.31000	4760.25
0155 621.90	TEMPORARY TRAFFIC BARRIER	300.000 LF	30.00000	9000.00	36.00000	10800.00	25.07000	7521.00
0160 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	300.000 LF	15.00000	4500.00	11.00000	3300.00	27.53000	8259.00
0165 628.35	PVC SEWER PIPE (8")	40.000 LF	50.00000	2000.00	79.00000	3160.00	51.91000	2076.40
0170 628.42	TRANSFER TO NEW SYSTEM, SANITARY SEWER	LUMP	10000.00000	10000.00	4000.00000	4000.00	7142.42000	7142.42
0175 629.24	DUCTILE IRON PIPE, CEMENT-LINED (12")	70.000 LF	200.00000	14000.00	130.00000	9100.00	114.22000	7995.40
0180 629.42	TRANSFER TO NEW SYSTEM, WATER SYSTEM	LUMP	8000.00000	8000.00	4400.00000	4400.00	27512.06000	27512.06
0185 629.54	CRUSHED STONE BEDDING	950.000 TON	35.00000	33250.00	42.00000	39900.00	28.66000	27227.00
0190 630.10	UNIFORMED TRAFFIC OFFICERS	128.000 HR	55.00000	7040.00	65.00000	8320.00	85.15000	10899.20
0195 630.15	FLAGGERS	400.000 HR	15.00000	6000.00	40.00000	16000.00	55.97000	22388.00
0200 631.10	FIELD OFFICE, ENGINEERS	LUMP	10000.00000	10000.00	7500.00000	7500.00	23872.21000	23872.21
0205 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0210 635.11	MOBILIZATION/DEMobilIZATION	LUMP	156000.00000	156000.00	115000.00000	115000.00	166000.00000	166000.00
0215 641.10	TRAFFIC CONTROL	LUMP	30000.00000	30000.00	36000.00000	36000.00	140000.00000	140000.00
0220 641.17	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	120.000 DAY	30.00000	3600.00	37.00000	4440.00	41.78000	5013.60
0225 646.402	DURABLE 4 INCH WHITE LINE, THERMOPLASTIC	700.000 LF	1.75000	1225.00	1.50000	1050.00	1.70000	1190.00
0230 646.412	DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	1100.000 LF	1.75000	1925.00	1.50000	1650.00	1.70000	1870.00
0235 646.432	DURABLE 6 INCH YELLOW LINE, THERMOPLASTIC	300.000 LF	2.00000	600.00	1.80000	540.00	1.99000	597.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/13/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/13/15
 CALL : 003 PAGE : 4

PROJECT(S) : PERU STP SCR(4)

CONTRACT ID : 07B106

			(1) 110012320210		(2) 11008644		(3) 120038150010	
			RENAUD BROTHERS, INC.		J. A. MCDONALD, INC.		KUBRICKY CONSTRUCTION CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 646.602	TEMPORARY 4 INCH WHITE LINE, PAINT	3000.000 LF	0.30000	900.00	0.25000	750.00	0.28000	840.00
0245 646.612	TEMPORARY 4 INCH YELLOW LINE, PAINT	3250.000 LF	0.30000	975.00	0.25000	812.50	0.28000	910.00
0250 646.632	TEMPORARY 6 INCH YELLOW LINE, PAINT	1050.000 LF	0.40000	420.00	0.30000	315.00	0.34000	357.00
0255 646.682	TEMPORARY 24 INCH STOP BAR, PAINT	40.000 LF	5.00000	200.00	5.00000	200.00	5.68000	227.20
0260 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	560.000 SF	3.00000	1680.00	3.00000	1680.00	3.41000	1909.60
0265 646.86	PAVEMENT MARKING MASK	680.000 SF	4.00000	2720.00	4.00000	2720.00	4.54000	3087.20
0270 649.31	GEOTEXTILE UNDER STONE FILL	1550.000 SY	5.00000	7750.00	3.00000	4650.00	1.18000	1829.00
0275 649.61	GEOTEXTILE FOR FILTER CURTAIN	50.000 SY	5.00000	250.00	31.00000	1550.00	56.42000	2821.00
0280 651.15	SEED	50.000 LB	10.00000	500.00	5.00000	250.00	13.62000	681.00
0285 651.17	SEED, WINTER RYE	50.000 LB	10.00000	500.00	4.00000	200.00	13.62000	681.00
0290 651.18	FERTILIZER	100.000 LB	1.00000	100.00	3.00000	300.00	1.59000	159.00
0295 651.20	AGRICULTURAL LIMESTONE	0.300 TON	1000.00000	300.00	700.00000	210.00	908.29000	272.49
0300 651.25	HAY MULCH	0.300 TON	1000.00000	300.00	1100.00000	330.00	2043.65000	613.10
0305 651.35	TOPSOIL	30.000 CY	50.00000	1500.00	65.00000	1950.00	117.49000	3524.70
0310 652.10	EPSC PLAN	LUMP	7500.00000	7500.00	2500.00000	2500.00	2270.72000	2270.72
0315 652.20	MONITORING EPSC PLAN	200.000 HR	25.00000	5000.00	20.00000	4000.00	69.02000	13804.00
0320 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
0325 653.20	TEMPORARY EROSION MATTING	200.000 SY	5.00000	1000.00	2.70000	540.00	4.92000	984.00
0330 653.35	VEHICLE TRACKING PAD	80.000 CY	75.00000	6000.00	45.00000	3600.00	70.68000	5654.40
0335 653.50	BARRIER FENCE	600.000 LF	3.00000	1800.00	3.70000	2220.00	4.97000	2982.00
0340 653.55	PROJECT DEMARCATION FENCE	1425.000 LF	1.00000	1425.00	1.00000	1425.00	2.02000	2878.50

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/13/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/13/15
 CALL : 003 PAGE : 5

PROJECT(S) : PERU STP SCRP(4)

CONTRACT ID : 07B106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROTHERS, INC.		(2) 11008644 J. A. MCDONALD, INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0345 656.20 EVERGREEN TREES (ABIES BALSAMEA)(BALSAM FIR)(B&B)(7-8 FEET)	3.000 EACH	125.00000	375.00	520.00000	1560.00	590.39000	1771.17
0350 656.35 DECIDUOUS SHRUBS (CLETHRA ALNIFOLIA 'HUMINGBIRD')(HUMMING BIRD SUMMERSWEET)(CONT.)(2-2.5 FEET)	9.000 EACH	125.00000	1125.00	90.00000	810.00	102.18000	919.62
0355 656.35 DECIDUOUS SHRUBS (CORNUS ALBA 'ARGENTEO-MARGINALA')(VARIG ATED RED TWIG DOGWOOD)(B&B)(3-4 FEET)	7.000 EACH	125.00000	875.00	90.00000	630.00	102.18000	715.26
0360 656.35 DECIDUOUS SHRUBS (JUNIPERUS CHINENSIS 'SEA GREEN')(SEAGREEN JUNIPER)(CONT.)(2-2.5 FEET)	4.000 EACH	125.00000	500.00	90.00000	360.00	102.18000	408.72
0365 656.65 LANDSCAPE WATERING	5.000 MGAL	200.00000	1000.00	1600.00000	8000.00	1748.46000	8742.30
0370 656.80 LANDSCAPE BACKFILL, TRUCK MEASUREMENT	12.000 CY	50.00000	600.00	52.00000	624.00	56.77000	681.24
0375 675.341 SQUARE TUBE SIGN POST AND ANCHOR	36.000 LF	20.00000	720.00	16.00000	576.00	18.17000	654.12
0380 675.50 REMOVING SIGNS	7.000 EACH	10.00000	70.00	11.00000	77.00	54.50000	381.50
0385 675.60 ERECTING SALVAGED SIGNS	7.000 EACH	30.00000	210.00	27.00000	189.00	28.38000	198.66
0390 678.21 ELECTRICAL CONDUIT (4")(PVC)	500.000 LF	5.00000	2500.00	19.00000	9500.00	25.75000	12875.00
0395 678.25 PULL BOX, STANDARD	6.000 EACH	4500.00000	27000.00	1900.00000	11400.00	3939.91000	23639.46
0400 678.30 ELECTRICAL CONDUIT SLEEVE (8")(PVC)	150.000 LF	50.00000	7500.00	24.00000	3600.00	45.10000	6765.00
0405 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM	1.000 EACH	30000.00000	30000.00	10000.00000	10000.00	37466.91000	37466.91
0410 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0415 900.645 SPECIAL PROVISION (DECOMMISSION PIPE)	LUMP	60000.00000	60000.00	50000.00000	50000.00	29657.51000	29657.51
0420 900.645 SPECIAL PROVISION (LANDSCAPE AREA RESTORATION)	LUMP	5000.00000	5000.00	5000.00000	5000.00	4938.82000	4938.82
0425 900.645 SPECIAL PROVISION (STAFF GAUGE)	LUMP	1000.00000	1000.00	1000.00000	1000.00	467.10000	467.10

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/13/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/13/15
 CALL : 003 PAGE : 6

PROJECT(S) : PERU STP SCR(4)

CONTRACT ID : 07B106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROTHERS, INC.		(2) 11008644 J. A. MCDONALD, INC.		(3) 120038150010 KUBRICKY CONSTRUCTION CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 900.645 LUMP SPECIAL PROVISION (STOP LOG SYSTEM)		3500.00000	3500.00	2000.00000	2000.00	4115.23000	4115.23
0435 900.650 1.000 LU SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)		1.00000	1.00	1.00000	1.00	1.00000	1.00
0440 900.650 1.000 LU SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)		1.00000	1.00	1.00000	1.00	1.00000	1.00
0445 900.670 1050.000 SF SPECIAL PROVISION (REMOVE AND RESET CONCRETE PAVERS)		5.00000	5250.00	13.00000	13650.00	10.84000	11382.00
0450 900.675 10.000 SY SPECIAL PROVISION (PORTLAND CEMENT CONCRETE ISLAND TREATMENT, 4 INCH)		100.00000	1000.00	160.00000	1600.00	90.83000	908.30
0455 900.680 460.000 TON SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)		150.00000	69000.00	140.00000	64400.00	153.27000	70504.20
0460 601.0205 AA1 30.000 LF 12" CAAP .060 (2-2/3 X 1/2)							
0465 601.0405 AA2 30.000 LF 12" PCCSP .064 (2-2/3 X 1/2)							
0470 601.0805 AA3 30.000 LF 12" RCP CLASS III							
0475 601.2605 AA4 30.000 LF 12" CPEP(SL)		50.00000	1500.00	53.00000	1590.00	28.65000	859.50
0480 601.0342 BB1 350.000 LF 72" CAAP .105 (3 X 1)				375.00000	131250.00	343.34000	120169.00
0485 601.0542 BB2 350.000 LF 72" PCCSP .109 (3 X 1)		300.00000	105000.00				
0490 601.0225 CC1 90.000 LF 24" CAAP .060 (2-2/3 X 1/2)							
0495 601.0425 CC2 90.000 LF 24" PCCSP .064 (2-2/3 X 1/2)							
0500 601.0825 CC3 90.000 LF 24" RCP CLASS III							
0505 601.2620 CC4 90.000 LF 24" CPEP(SL)		100.00000	9000.00	95.00000	8550.00	50.54000	4548.60
0510 601.0342 DD1 55.000 LF 72" CAAP .105 (3 X 1)				470.00000	25850.00	293.69000	16152.95
0515 601.0542 DD2 55.000 LF 72" PCCSP .109 (3 X 1)		300.00000	16500.00				
SECTION TOTALS		\$	1,228,954.00	\$	1,318,103.50	\$	1,668,641.12
COMMON ITEMS TOTAL		\$	1,228,954.00	\$	1,318,103.50	\$	1,668,641.12
CONTRACT TOTALS (LOW COST)		\$	1,228,954.00	\$	1,318,103.50	\$	1,668,641.12