

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/02/16 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/02/16
 CALL : 001 PAGE : 1

PROJECT(S) : ROCKINGHAM STP GMRC(9)

CONTRACT ID : 09G124
 CALL ORDER : 001
 CONTRACT TIME : 10/13/17 COMPLETION DATE

CONTRACT DESCRIPTION :
 ROCKINGHAM STP GMRC(9): GMRC BRIDGE NO. 107 OVER THE
 WILLIAMS RIVER.

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

REHABILITATION OF THE NORTH ABUTMENT SEAT AND BEARING
 REPLACEMENT, REHABILITATION OF THE PIER SEAT AND BEARING
 REPLACEMENT, REPLACEMENT OF THE SOUTH ABUTMENT BACKWALL,
 SEAT AND BEARINGS, REHABILITATE TRUSS, REPLACE RIVETS, AND
 OTHER ASSOCIATED WORKS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROS., INC.	\$ 1,260,185.00	100.0000%
2	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 1,461,191.50	115.9506%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 110012320210 RENAUD BROS., INC.		(2) 11008052 ENGINEERS CONSTRUCTION, INC.		()	
		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	2500.00000	2500.00	37825.00000	37825.00		
0010 203.15 COMMON EXCAVATION	18.000 CY	100.00000	1800.00	195.00000	3510.00		
0015 203.16 SOLID ROCK EXCAVATION	40.000 CY	100.00000	4000.00	385.00000	15400.00		
0020 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0025 204.25 STRUCTURE EXCAVATION	10.000 CY	500.00000	5000.00	88.00000	880.00		
0030 506.60 STRUCTURAL STEEL	4310.000 LB	20.00000	86200.00	20.00000	86200.00		
0035 507.11 REINFORCING STEEL, LEVEL I	9510.000 LB	3.50000	33285.00	2.50000	23775.00		
0040 507.16 DRILLING AND GROUTING DOWELS	120.000 LF	50.00000	6000.00	55.00000	6600.00		
0045 514.10 WATER REPELLENT, SILANE	48.000 GAL	50.00000	2400.00	80.00000	3840.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	150000.00000	150000.00	151806.00000	151806.00		
0055 540.10 PRECAST CONCRETE STRUCTURE (APPROACH SLAB)	LUMP	35000.00000	35000.00	19000.00000	19000.00		
0060 540.10 PRECAST CONCRETE STRUCTURE (NORTH ABUTMENT PEDESTALS)	LUMP	15000.00000	15000.00	13200.00000	13200.00		
0065 540.10 PRECAST CONCRETE STRUCTURE (PIER PEDESTALS)	LUMP	15000.00000	15000.00	16050.00000	16050.00		
0070 540.10 PRECAST CONCRETE STRUCTURE (SOUTH ABUTMENT BACKWALL)	LUMP	60000.00000	60000.00	71511.00000	71511.00		
0075 540.10 PRECAST CONCRETE STRUCTURE (SOUTH ABUTMENT SEAT)	LUMP	35000.00000	35000.00	37857.00000	37857.00		
0080 541.22 CONCRETE, CLASS A	200.000 CY	1500.00000	300000.00	1150.00000	230000.00		
0085 602.35 REBUILT STONE MASONRY	15.000 CY	1500.00000	22500.00	800.00000	12000.00		
0090 605.10 6 INCH UNDERDRAIN PIPE	75.000 LF	20.00000	1500.00	23.95000	1796.25		
0095 613.10 STONE FILL, TYPE I	9.000 CY	100.00000	900.00	565.00000	5085.00		
0100 631.10 FIELD OFFICE, ENGINEERS	LUMP	12000.00000	12000.00	20000.00000	20000.00		
0105 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0110 635.11 MOBILIZATION/DEMobilIZATION	LUMP	150000.00000	150000.00	275000.00000	275000.00		
0115 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	7.000 SY	50.00000	350.00	15.00000	105.00		
0120 649.31 GEOTEXTILE UNDER STONE FILL	30.000 SY	5.00000	150.00	15.00000	450.00		
0125 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	100.000 SY	5.00000	500.00	15.50000	1550.00		
0130 649.61 GEOTEXTILE FOR FILTER CURTAIN	100.000 SY	5.00000	500.00	25.00000	2500.00		
0135 651.15 SEED	10.000 LB	10.00000	100.00	12.00000	120.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 651.18 FERTILIZER	50.000	LB	10.00000	500.00	4.50000	225.00		
0145 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	550.00000	550.00		
0150 651.25 HAY MULCH	1.000	TON	1000.00000	1000.00	700.00000	700.00		
0155 651.35 TOPSOIL	4.000	CY	75.00000	300.00	100.00000	400.00		
0160 652.10 EPSC PLAN		LUMP	1500.00000	1500.00	5500.00000	5500.00		
0165 652.20 MONITORING EPSC PLAN	30.000	HR	50.00000	1500.00	37.50000	1125.00		
0170 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00		
0175 653.20 TEMPORARY EROSION MATTING	65.000	SY	5.00000	325.00	3.25000	211.25		
0180 653.45 FILTER BAG	2.000	EACH	500.00000	1000.00	310.00000	620.00		
0185 653.55 PROJECT DEMARCATION FENCE	600.000	LF	3.00000	1800.00	5.50000	3300.00		
0190 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	5.000	CY	150.00000	750.00	130.00000	650.00		
0195 900.620 SPECIAL PROVISION (BEARING ASSEMBLY)(NORTH ABUTMENT) (EXPANSION)	2.000	EACH	25000.00000	50000.00	13000.00000	26000.00		
0200 900.620 SPECIAL PROVISION (BEARING ASSEMBLY)(PIER)(EXPANSION)	4.000	EACH	15000.00000	60000.00	13365.00000	53460.00		
0205 900.620 SPECIAL PROVISION (BEARING ASSEMBLY)(SOUTH ABUTMENT) (FIXED)	2.000	EACH	20000.00000	40000.00	13750.00000	27500.00		
0210 900.620 SPECIAL PROVISION (CPM SCHEDULE)	16.000	EACH	1000.00000	16000.00	1000.00000	16000.00		
0215 900.620 SPECIAL PROVISION (DECK TRUSS RIVET REPLACEMENT)	256.000	EACH	100.00000	25600.00	80.00000	20480.00		
0220 900.620 SPECIAL PROVISION (REMOVE AND RESET CROSS TIES)	24.000	EACH	100.00000	2400.00	255.00000	6120.00		
0225 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	120.000	LF	100.00000	12000.00	145.00000	17400.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 900.640 SPECIAL PROVISION (TIMBER CURB)	90.000 LF	25.00000	2250.00	25.00000	2250.00		
0235 900.645 SPECIAL PROVISION (STEEL BRIDGE TRUSS LIFTING AND LOWERING)(NORTH ABUTMENT)	LUMP	15000.00000	15000.00	13125.00000	13125.00		
0240 900.645 SPECIAL PROVISION (STEEL BRIDGE TRUSS LIFTING AND LOWERING)(PIER)	LUMP	15000.00000	15000.00	24200.00000	24200.00		
0245 900.645 SPECIAL PROVISION (STEEL BRIDGE TRUSS LIFTING AND LOWERING)(SOUTH ABUTMENT)	LUMP	15000.00000	15000.00	13125.00000	13125.00		
0250 900.645 SPECIAL PROVISION (TEMPORARY ACCESS ROAD AND STAGING AREAS, BRIDGE)	LUMP	20000.00000	20000.00	147115.00000	147115.00		
0255 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL - INCLUSIVE)	LUMP	15000.00000	15000.00	22000.00000	22000.00		
0260 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS		\$	1,260,185.00	\$	1,461,191.50	\$	
COMMON ITEMS TOTAL		\$	1,260,185.00	\$	1,461,191.50	\$	
CONTRACT TOTALS (LOW COST)		\$	1,260,185.00	\$	1,461,191.50	\$	