

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/11/15 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/11/15  
 CALL : 002 PAGE : 1

PROJECT(S) : TOWNSHEND STP SCTT(1)

CONTRACT ID : 12E206  
 CALL ORDER : 002  
 CONTRACT TIME : 01/13/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 TOWNSHEND STP SCTT(1): ADJACENT TO VT ROUTE 30 BEGINNING  
 APPROXIMATELY 10 FEET EAST OF ITS INTERSECTION WITH TH-4 AND  
 TH-38 (CLASS 3) AND EXTENDING EASTERLY FOR 331.18 FEET.

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

REHABILITATION OF BRIDGE NO. 45 INCLUDES REHABILITATION OF  
 EXISTING TRUSSES, REPLACEMENT OF EXISTING DECK, REMOVAL  
 AND DISPOSAL OF FAILED SUPPLEMENTAL ARCHES, REPLACEMENT OF  
 SIDING AND METAL ROOFING AS WELL AS MINOR SUBSTRUCTURE AND  
 APPROACH WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 1,527,015.00	100.0000%
2	11015056 WRIGHT CONSTRUCTION COMPANY, INC.	\$ 1,797,164.00	117.6913%
3	120029650910 ALPINE CONSTRUCTION, LLC	\$ 1,908,612.00	124.9897%
4	11000506 NEIL H DANIELS, INC.	\$ 2,062,562.50	135.0715%
5	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 3,199,900.00	209.5526%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11015056 WRIGHT CONSTRUCTION COMPANY,		( 3 ) 120029650910 ALPINE CONSTRUCTION, 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	15000.00000	15000.00	11705.00000	11705.00	14000.00000	14000.00
0010 201.30 THINNING AND TRIMMING	0.200 ACRE	200.00000	40.00	29265.00000	5853.00	10000.00000	2000.00
0015 203.15 COMMON EXCAVATION	60.000 CY	40.00000	2400.00	23.50000	1410.00	24.00000	1440.00
0020 203.16 SOLID ROCK EXCAVATION	5.000 CY	400.00000	2000.00	351.00000	1755.00	242.00000	1210.00
0025 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	20.000 CY	40.00000	800.00	27.00000	540.00	24.00000	480.00
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	20.000 CY	70.00000	1400.00	70.00000	1400.00	70.00000	1400.00
0035 204.25 STRUCTURE EXCAVATION	25.000 CY	40.00000	1000.00	23.00000	575.00	24.00000	600.00

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PROJECT(S) : TOWNSHEND STP SCTT(1)

CONTRACT ID : 12E206

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11015056 WRIGHT CONSTRUCTION COMPANY,		( 3 ) 120029650910 ALPINE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 204.30 GRANULAR BACKFILL FOR STRUCTURES	20.000 CY	50.00000	1000.00	50.00000	1000.00	53.00000	1060.00
0045 210.10 COLD PLANING, BITUMINOUS PAVEMENT	30.000 SY	50.00000	1500.00	58.00000	1740.00	35.00000	1050.00
0050 301.26 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	10.000 CY	50.00000	500.00	48.00000	480.00	51.00000	510.00
0055 401.10 AGGREGATE SURFACE COURSE	7.500 CY	50.00000	375.00	42.00000	315.00	53.00000	397.50
0060 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	500.00000	500.00	500.00000	500.00	500.00000	500.00
0065 501.34 CONCRETE, HIGH PERFORMANCE CLASS B	11.000 CY	1000.00000	11000.00	1053.00000	11583.00	1690.00000	18590.00
0070 502.10 SHORING SUPERSTRUCTURE	LUMP	250000.00000	250000.00	555068.00000	555068.00	443000.00000	443000.00
0075 506.75 STRUCTURAL STEEL	LUMP	30000.00000	30000.00	20637.00000	20637.00	47000.00000	47000.00
0080 507.11 REINFORCING STEEL, LEVEL I	1630.000 LB	1.50000	2445.00	3.50000	5705.00	2.25000	3667.50
0085 507.16 DRILLING AND GROUTING DOWELS	50.000 LF	50.00000	2500.00	35.00000	1750.00	30.00000	1500.00
0090 522.20 STRUCTURAL LUMBER AND TIMBER, UNTREATED	33.000 MFBM	8000.00000	264000.00	10436.00000	344388.00	14562.00000	480546.00
0095 522.25 STRUCTURAL LUMBER AND TIMBER, TREATED	3.000 MFBM	8000.00000	24000.00	6767.00000	20301.00	4710.00000	14130.00
0100 522.30 NONSTRUCTURAL LUMBER, UNTREATED	8.500 MFBM	8000.00000	68000.00	3810.00000	32385.00	7032.00000	59772.00
0105 524.21 JOINT SEALER, POLYURETHANE	90.000 LF	10.00000	900.00	18.00000	1620.00	32.00000	2880.00
0110 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	225000.00000	225000.00	177466.00000	177466.00	174000.00000	174000.00
0115 529.25 REMOVAL OF CONCRETE OR MASONRY	1.000 CY	1000.00000	1000.00	410.00000	410.00	645.00000	645.00
0120 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	25.000 SY	1000.00000	25000.00	1580.00000	39500.00	1395.00000	34875.00
0125 602.20 DRY MASONRY	10.000 CY	1000.00000	10000.00	1405.00000	14050.00	1275.00000	12750.00
0130 602.35 REBUILT STONE MASONRY	3.000 CY	1000.00000	3000.00	1171.00000	3513.00	1000.00000	3000.00
0135 602.40 REPAIRING STONE MASONRY	52.000 SY	300.00000	15600.00	211.00000	10972.00	365.00000	18980.00

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CONTRACT ID : 12E206

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11015056 WRIGHT CONSTRUCTION COMPANY,		( 3 ) 120029650910 ALPINE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	22.000	HR	100.00000	2200.00	200.00000	4400.00	150.00000	3300.00
0145 613.11 STONE FILL, TYPE II	15.000	CY	75.00000	1125.00	48.00000	720.00	50.00000	750.00
0150 613.12 STONE FILL, TYPE III	50.000	CY	75.00000	3750.00	48.00000	2400.00	50.00000	2500.00
0155 621.57 ENERGY ABSORPTION ATTENUATOR, SAND-FILLED PLASTIC BARREL	2.000	EACH	1000.00000	2000.00	3395.00000	6790.00	3672.00000	7344.00
0160 621.90 TEMPORARY TRAFFIC BARRIER	100.000	LF	25.00000	2500.00	70.00000	7000.00	110.00000	11000.00
0165 630.10 UNIFORMED TRAFFIC OFFICERS	160.000	HR	25.00000	4000.00	58.00000	9280.00	75.00000	12000.00
0170 631.10 FIELD OFFICE, ENGINEERS		LUMP	15000.00000	15000.00	17558.00000	17558.00	15000.00000	15000.00
0175 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	1000.000	DL	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0180 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	150000.00000	150000.00	172894.00000	172894.00	170000.00000	170000.00
0185 641.10 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	11120.00000	11120.00	14000.00000	14000.00
0190 649.31 GEOTEXTILE UNDER STONE FILL	120.000	SY	5.00000	600.00	9.50000	1140.00	11.00000	1320.00
0195 649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	65.000	SY	7.00000	455.00	8.00000	520.00	12.00000	780.00
0200 651.15 SEED	5.000	LB	10.00000	50.00	6.00000	30.00	10.00000	50.00
0205 651.18 FERTILIZER	20.000	LB	10.00000	200.00	15.00000	300.00	6.00000	120.00
0210 651.25 HAY MULCH	1.000	TON	1000.00000	1000.00	600.00000	600.00	800.00000	800.00
0215 651.35 TOPSOIL	15.000	CY	50.00000	750.00	64.00000	960.00	60.00000	900.00
0220 651.40 GRUBBING MATERIAL	65.000	SY	15.00000	975.00	41.00000	2665.00	35.00000	2275.00
0225 653.20 TEMPORARY EROSION MATTING	60.000	SY	5.00000	300.00	6.25000	375.00	5.00000	300.00
0230 653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000	CY	75.00000	750.00	42.00000	420.00	85.00000	850.00
0235 653.45 FILTER BAG	1.000	EACH	200.00000	200.00	800.00000	800.00	500.00000	500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11015056 WRIGHT CONSTRUCTION COMPANY,		( 3 ) 120029650910 ALPINE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 653.55 PROJECT DEMARCATION FENCE	400.000	LF	2.00000	800.00	7.00000	2800.00	5.00000	2000.00
0245 661.10 METAL ROOFING	730.000	SY	90.00000	65700.00	66.00000	48180.00	60.00000	43800.00
0250 900.620 SPECIAL PROVISION (WOOD EPOXY REPAIRS)	125.000	EACH	100.00000	12500.00	185.00000	23125.00	125.00000	15625.00
0255 900.625 SPECIAL PROVISION (CONCRETE STAINING AND SEALING)	20.000	GAL	100.00000	2000.00	614.00000	12280.00	1200.00000	24000.00
0260 900.640 SPECIAL PROVISION (TIMBER GUARDRAIL)(WOOD POSTS)	28.000	LF	300.00000	8400.00	200.00000	5600.00	260.00000	7280.00
0265 900.645 SPECIAL PROVISION (REHABILITATING COVERED BRIDGE SUPERSTRUCTURE)		LUMP	250000.00000	250000.00	131189.00000	131189.00	179835.00000	179835.00
0270 900.645 SPECIAL PROVISION (TIMBER COATING ENVIRONMENTAL PROTECTION)		LUMP	10000.00000	10000.00	4530.00000	4530.00	4500.00000	4500.00
0275 900.645 SPECIAL PROVISION (TIMBER COATING FIRE RETARDANT)		LUMP	12000.00000	12000.00	30200.00000	30200.00	26000.00000	26000.00
0280 900.645 SPECIAL PROVISION (TIMBER COATING TEMITICIDE / INSECTICIDE / FUNGICIDE)		LUMP	12000.00000	12000.00	15627.00000	15627.00	14000.00000	14000.00
0285 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000	LU	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0290 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000	LU	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0295 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SMALL QUANTITY)	24.000	TON	200.00000	4800.00	585.00000	14040.00	200.00000	4800.00
SECTION TOTALS			\$	1,527,015.00	\$	1,797,164.00	\$	1,908,612.00
COMMON ITEMS TOTAL			\$	1,527,015.00	\$	1,797,164.00	\$	1,908,612.00
CONTRACT TOTALS (LOW COST)			\$	1,527,015.00	\$	1,797,164.00	\$	1,908,612.00

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PROJECT(S) : TOWNSHEND STP SCTT(1)

CONTRACT ID : 12E206

		( 4 ) 11000506		( 5 ) 980297691901		( )	
		NEIL H. DANIELS, INC.		NORTHERN CONSTRUCTION SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	25000.00000	25000.00	15000.00000	15000.00	
0010 201.30	THINNING AND TRIMMING	0.200 ACRE	25000.00000	5000.00	25000.00000	5000.00	
0015 203.15	COMMON EXCAVATION	60.000 CY	25.00000	1500.00	70.00000	4200.00	
0020 203.16	SOLID ROCK EXCAVATION	5.000 CY	100.00000	500.00	550.00000	2750.00	
0025 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	20.000 CY	25.00000	500.00	70.00000	1400.00	
0030 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	20.000 CY	70.00000	1400.00	70.00000	1400.00	
0035 204.25	STRUCTURE EXCAVATION	25.000 CY	25.00000	625.00	70.00000	1750.00	
0040 204.30	GRANULAR BACKFILL FOR STRUCTURES	20.000 CY	50.00000	1000.00	100.00000	2000.00	
0045 210.10	COLD PLANING, BITUMINOUS PAVEMENT	30.000 SY	35.00000	1050.00	50.00000	1500.00	
0050 301.26	SUBBASE OF CRUSHED GRAVEL, FINE GRADED	10.000 CY	65.00000	650.00	70.00000	700.00	
0055 401.10	AGGREGATE SURFACE COURSE	7.500 CY	65.00000	487.50	120.00000	900.00	
0060 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	500.00000	500.00	500.00000	500.00	
0065 501.34	CONCRETE, HIGH PERFORMANCE CLASS B	11.000 CY	1000.00000	11000.00	3500.00000	38500.00	
0070 502.10	SHORING SUPERSTRUCTURE	LUMP	700000.00000	700000.00	347000.00000	347000.00	
0075 506.75	STRUCTURAL STEEL	LUMP	40000.00000	40000.00	175000.00000	175000.00	
0080 507.11	REINFORCING STEEL, LEVEL I	1630.000 LB	5.00000	8150.00	2.00000	3260.00	
0085 507.16	DRILLING AND GROUTING DOWELS	50.000 LF	50.00000	2500.00	65.00000	3250.00	
0090 522.20	STRUCTURAL LUMBER AND TIMBER, UNTREATED	33.000 MFBM	10000.00000	330000.00	30000.00000	990000.00	

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PROJECT(S) : TOWNSHEND STP SCTT(1)

CONTRACT ID : 12E206

		( 4 ) 11000506		( 5 ) 980297691901		( )		
		NEIL H. DANIELS, INC.		NORTHERN CONSTRUCTION SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	522.25	3.000	MFBM	7500.00000	22500.00	17000.00000	51000.00	
	STRUCTURAL LUMBER AND TIMBER, TREATED							
0100	522.30	8.500	MFBM	7500.00000	63750.00	11000.00000	93500.00	
	NONSTRUCTURAL LUMBER, UNTREATED							
0105	524.21	90.000	LF	20.00000	1800.00	15.00000	1350.00	
	JOINT SEALER, POLYURETHANE							
0110	529.20	1.000	EACH	250000.00000	250000.00	470000.00000	470000.00	
	PARTIAL REMOVAL OF STRUCTURE							
0115	529.25	1.000	CY	1000.00000	1000.00	3000.00000	3000.00	
	REMOVAL OF CONCRETE OR MASONRY							
0120	580.14	25.000	SY	1000.00000	25000.00	1500.00000	37500.00	
	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE							
	CLASS II							
0125	602.20	10.000	CY	1000.00000	10000.00	800.00000	8000.00	
	DRY MASONRY							
0130	602.35	3.000	CY	1000.00000	3000.00	2000.00000	6000.00	
	REBUILT STONE MASONRY							
0135	602.40	52.000	SY	350.00000	18200.00	500.00000	26000.00	
	REPAIRING STONE MASONRY							
0140	608.25	22.000	HR	75.00000	1650.00	250.00000	5500.00	
	ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0145	613.11	15.000	CY	65.00000	975.00	130.00000	1950.00	
	STONE FILL, TYPE II							
0150	613.12	50.000	CY	65.00000	3250.00	160.00000	8000.00	
	STONE FILL, TYPE III							
0155	621.57	2.000	EACH	2500.00000	5000.00	7000.00000	14000.00	
	ENERGY ABSORPTION ATTENUATOR,							
	SAND-FILLED PLASTIC BARREL							
0160	621.90	100.000	LF	50.00000	5000.00	70.00000	7000.00	
	TEMPORARY TRAFFIC BARRIER							
0165	630.10	160.000	HR	50.00000	8000.00	55.00000	8800.00	
	UNIFORMED TRAFFIC OFFICERS							
0170	631.10		LUMP	18000.00000	18000.00	70000.00000	70000.00	
	FIELD OFFICE, ENGINEERS							
0175	631.26	1000.000	DL	1.00000	1000.00	1.00000	1000.00	
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0180	635.11		LUMP	200000.00000	200000.00	80000.00000	80000.00	
	MOBILIZATION/DEMOBILIZATION							
0185	641.10		LUMP	35000.00000	35000.00	80000.00000	80000.00	
	TRAFFIC CONTROL							
0190	649.31	120.000	SY	5.00000	600.00	2.00000	240.00	
	GEOTEXTILE UNDER STONE FILL							

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PROJECT(S) : TOWNSHEND STP SCTT(1)

CONTRACT ID : 12E206

		( 4 ) 11000506		( 5 ) 980297691901		( )		
		NEIL H. DANIELS, INC.		NORTHERN CONSTRUCTION SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195	649.515 GEOTEXTILE FOR SILT FENCE, WOVEN WIRE REINFORCED	65.000 SY	25.00000	1625.00	5.00000	325.00		
0200	651.15 SEED	5.000 LB	25.00000	125.00	50.00000	250.00		
0205	651.18 FERTILIZER	20.000 LB	10.00000	200.00	20.00000	400.00		
0210	651.25 HAY MULCH	1.000 TON	500.00000	500.00	700.00000	700.00		
0215	651.35 TOPSOIL	15.000 CY	65.00000	975.00	75.00000	1125.00		
0220	651.40 GRUBBING MATERIAL	65.000 SY	25.00000	1625.00	20.00000	1300.00		
0225	653.20 TEMPORARY EROSION MATTING	60.000 SY	10.00000	600.00	5.00000	300.00		
0230	653.25 TEMPORARY STONE CHECK DAM, TYPE I	10.000 CY	65.00000	650.00	100.00000	1000.00		
0235	653.45 FILTER BAG	1.000 EACH	500.00000	500.00	250.00000	250.00		
0240	653.55 PROJECT DEMARCATION FENCE	400.000 LF	5.00000	2000.00	10.00000	4000.00		
0245	661.10 METAL ROOFING	730.000 SY	65.00000	47450.00	150.00000	109500.00		
0250	900.620 SPECIAL PROVISION (WOOD EPOXY REPAIRS)	125.000 EACH	225.00000	28125.00	160.00000	20000.00		
0255	900.625 SPECIAL PROVISION (CONCRETE STAINING AND SEALING)	20.000 GAL	650.00000	13000.00	450.00000	9000.00		
0260	900.640 SPECIAL PROVISION (TIMBER GUARDRAIL)(WOOD POSTS)	28.000 LF	150.00000	4200.00	200.00000	5600.00		
0265	900.645 SPECIAL PROVISION (REHABILITATING COVERED BRIDGE SUPERSTRUCTURE)	LUMP	100000.00000	100000.00	425000.00000	425000.00		
0270	900.645 SPECIAL PROVISION (TIMBER COATING ENVIRONMENTAL PROTECTION)	LUMP	5000.00000	5000.00	15000.00000	15000.00		
0275	900.645 SPECIAL PROVISION (TIMBER COATING FIRE RETARDANT)	LUMP	30000.00000	30000.00	15000.00000	15000.00		
0280	900.645 SPECIAL PROVISION (TIMBER COATING TEMITICIDE / INSECTICIDE / FUNGICIDE)	LUMP	15000.00000	15000.00	15000.00000	15000.00		

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CONTRACT ID : 12E206

		( 4 ) 11000506		( 5 ) 980297691901		( )		
		NEIL H. DANIELS, INC.		NORTHERN CONSTRUCTION SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000 LU	1000.00000	1000.00	1000.00000	1000.00		
0290 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1000.00000	1000.00	1000.00000	1000.00		
0295 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SMALL QUANTITY)	24.000 TON	225.00000	5400.00	300.00000	7200.00		
SECTION TOTALS			\$	2,062,562.50	\$	3,199,900.00	\$	
COMMON ITEMS TOTAL			\$	2,062,562.50	\$	3,199,900.00	\$	
CONTRACT TOTALS (LOW COST)			\$	2,062,562.50	\$	3,199,900.00	\$	