

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 12/17/10 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 12/17/10
 CALL : 001 PAGE : 1

PROJECT(S): ROCKINGHAM STP GMRC (16)

CONTRACT ID : 09G312
 CALL ORDER : 001
 CONTRACT TIME : 09/30/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 ROCKINGHAM STP GMRC (16): BRIDGE 107 ON THE GREEN MOUNTAIN
 RAILROAD AT M.P. 5.08.

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

REPAIR OF THE CENTER PIER INCLUDES FILLING OF LOCALIZED
 UNDERMINING UNDER THE FOOTING AND INSTALLATION OF SCOUR
 PROTECTION INCLUDING GROUT BAGS AND STONE FILL. SOUTH TRACK
 APPROACH EMBANKMENTS ARE BEING STABILIZED WITH THE USE OF
 PRECAST CONCRETE MODULAR WALL UNITS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11003064 BLOW & COTE INC.	\$ 157,817.95	100.0000%
2	980235953401 ECI RAIL CONSTRUCTORS, INC.	\$ 186,187.50	117.9761%
3	980058954601 CCS CONSTRUCTORS LLC	\$ 287,375.00	182.0927%
4	110012320210 RENAUD BROTHERS, INC.	\$ 310,175.00	196.5397%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 11003064 BLOW & COTE INC.	(2) 980235953401 ECI RAIL CONSTRUCTORS, INC.	(3) 980058954601 CCS CONSTRUCTORS LLC	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				75.00000	75.00
0010 204.25 STRUCTURE EXCAVATION	390.000 CY	18.25000	7117.50				75.00000	29250.00
0015 204.30 GRANULAR BACKFILL FOR STRUCTURES	270.000 CY	51.35000	13864.50				80.00000	21600.00
0020 514.10 WATER REPELLENT, SILANE	9.000 GAL	54.90000	494.10				100.00000	900.00
0025 613.12 STONE FILL, TYPE III	50.000 CY	105.00000	5250.00				200.00000	10000.00
0030 635.11 MOBILIZATION/DEMobilIZATION	LUMP	9.35000	9.35				45000.00000	45000.00
0035 649.21 GEOTEXTILE UNDER RAILROAD BALLAST	360.000 SY	12.65000	4554.00				5.00000	1800.00
0040 649.51 GEOTEXTILE FOR SILT FENCE	50.000 SY	15.75000	787.50				18.00000	900.00
0045 649.61 GEOTEXTILE FOR FILTER CURTAIN	30.000 SY	17.90000	537.00				75.00000	2250.00

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CONTRACT ID : 09G312

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11003064 BLOW & COTE INC.		(2) 980235953401 ECI RAIL CONSTRUCTORS, INC.		(3) 980058954601 CCS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 652.10 EPSC PLAN		LUMP	9916.00000	9916.00	2500.00000	2500.00	5000.00000	5000.00
0055 652.20 MONITORING EPSC PLAN	20.000	HR	99.00000	1980.00	35.00000	700.00	50.00000	1000.00
0060 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
0065 900.608 SPECIAL PROVISION (GROUT BAGS)	15.000	CY	1146.00000	17190.00	1500.00000	22500.00	3500.00000	52500.00
0070 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	90.000	CY	59.70000	5373.00	45.00000	4050.00	90.00000	8100.00
0075 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	60.000	EACH	167.00000	10020.00	175.00000	10500.00	175.00000	10500.00
0080 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	240.000	LF	60.00000	14400.00	70.00000	16800.00	50.00000	12000.00
0085 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0090 900.675 SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING SECTION TOTALS	90.000	SY	625.00000	56250.00	750.00000	67500.00	850.00000	76500.00
COMMON ITEMS TOTAL			\$	157,817.95	\$	186,187.50	\$	287,375.00
CONTRACT TOTALS (LOW COST)			\$	157,817.95	\$	186,187.50	\$	287,375.00

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		(4) 110012320210	()	()
		RENAUD BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL				
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0010 204.25	STRUCTURE EXCAVATION	390.000 CY	50.00000	19500.00
0015 204.30	GRANULAR BACKFILL FOR STRUCTURES	270.000 CY	50.00000	13500.00
0020 514.10	WATER REPELLENT, SILANE	9.000 GAL	100.00000	900.00
0025 613.12	STONE FILL, TYPE III	50.000 CY	50.00000	2500.00
0030 635.11	MOBILIZATION/DEMobilIZATION	LUMP	55000.00000	55000.00
0035 649.21	GEOTEXTILE UNDER RAILROAD BALLAST	360.000 SY	5.00000	1800.00
0040 649.51	GEOTEXTILE FOR SILT FENCE	50.000 SY	5.00000	250.00
0045 649.61	GEOTEXTILE FOR FILTER CURTAIN	30.000 SY	5.00000	150.00
0050 652.10	EPSC PLAN	LUMP	3000.00000	3000.00
0055 652.20	MONITORING EPSC PLAN	20.000 HR	50.00000	1000.00
0060 652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	5000.00000	5000.00
0065 900.608	SPECIAL PROVISION (GROUT BAGS)	15.000 CY	2000.00000	30000.00
0070 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	90.000 CY	50.00000	4500.00
0075 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	60.000 EACH	250.00000	15000.00
0080 900.640	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	240.000 LF	75.00000	18000.00
0085 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	5000.00000	5000.00
0090 900.675	SPECIAL PROVISION (PRECAST CONCRETE GRAVITY RETAINING	90.000 SY	1500.00000	135000.00
SECTION TOTALS			\$	310,175.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(4) 110012320210 RENAUD BROTHERS, INC.	()		()	
COMMON ITEMS TOTAL		\$	310,175.00	\$		\$	
CONTRACT TOTALS (LOW COST)		\$	310,175.00	\$	0.00	\$	
=====							