

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/03/10 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/03/10  
 CALL : 001 PAGE : 1

PROJECT(S): RUTLAND CITY RAIL 5307 (15)

CONTRACT ID : 09G068  
 CALL ORDER : 001  
 CONTRACT TIME : 07/29/11 COMPLETION DATE

CONTRACT DESCRIPTION :  
 RUTLAND CITY RAIL 5307 (15): AT THE INTERSECTION OF WEST  
 STREET AND FOREST STREET BETWEEN VERMONT RAILWAY MP 54.72 TO  
 54.75.

TOWN(S) : RUTLAND CITY  
 COUNTY : RUTLAND  
 DISTRICT : D03

CONSTRUCTION OF A NEW RAILROAD CROSSING, PAVEMENT MARKINGS,  
 SIGNS, LED LIGHTS, SIGNAL CASE, AND REWIRING OF EXISTING  
 SIGNALS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980235953401 ECI RAIL CONSTRUCTORS, INC.	\$ 681,242.10	100.0000%
2	11006158 G.W. TATRO CONSTRUCTION INC.	\$ 690,037.00	101.2910%
3	11009274 THE BELDEN COMPANY INC.	\$ 740,690.00	108.7264%
4	110909410510 MARKOWSKI EXCAVATING, INC.	\$ 770,392.69	113.0865%
5	120036090710 RAILROAD CONSTRUCTION CO., INC.	\$ 869,653.00	127.6570%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980235953401 ECI RAIL CONSTRUCTORS, INC.		( 2 ) 11006158 G.W. TATRO CONSTRUCTION, INC.		( 3 ) 11009274 THE BELDEN COMPANY INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.15 COMMON EXCAVATION	68.000 CY	35.00000	2380.00	25.00000	1700.00	30.00000	2040.00
0010 203.17 UNCLASSIFIED EXCAVATION	19.000 CY	50.00000	950.00	31.00000	589.00	30.00000	570.00
0015 203.30 EARTH BORROW	9.000 CY	25.00000	225.00	39.00000	351.00	30.00000	270.00
0020 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
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	966.000 SY	11.00000	10626.00	10.00000	9660.00	10.00000	9660.00
0030 404.65 EMULSIFIED ASPHALT	4.000 CWT	280.00000	1120.00	118.00000	472.00	300.00000	1200.00
0035 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
0040 609.10 DUST CONTROL WITH WATER	5.000 MGAL	500.00000	2500.00	20.00000	100.00	100.00000	500.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/03/10 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/03/10  
 CALL : 001 PAGE : 2

PROJECT(S): RUTLAND CITY RAIL 5307 (15)

CONTRACT ID : 09G068

			( 1 ) 980235953401 ECI RAIL CONSTRUCTORS, INC.		( 2 ) 11006158 G.W. TATRO CONSTRUCTION, INC.		( 3 ) 11009274 THE BELDEN COMPANY INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.250 TON		1500.00000	375.00	900.00000	225.00	1000.00000	250.00
0050 616.21 VERTICAL GRANITE CURB	40.000 LF		75.00000	3000.00	103.00000	4120.00	50.00000	2000.00
0055 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	102.000 LF		25.00000	2550.00	32.00000	3264.00	30.00000	3060.00
0060 616.40 REMOVING AND RESETTING CURB	5.000 LF		75.00000	375.00	118.00000	590.00	50.00000	250.00
0065 616.41 REMOVAL OF EXISTING CURB	128.000 LF		6.00000	768.00	11.00000	1408.00	5.00000	640.00
0070 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	28.000 SY		70.00000	1960.00	88.00000	2464.00	80.00000	2240.00
0075 618.30 DETECTABLE WARNING SURFACE	8.000 SF		40.00000	320.00	88.00000	704.00	75.00000	600.00
0080 621.57 ENERGY ABSORPTION ATTENUATOR, SAND-FILLED PLASTIC BARREL	3.000 EACH		2000.00000	6000.00	1770.00000	5310.00	2000.00000	6000.00
0085 621.90 TEMPORARY TRAFFIC BARRIER	210.000 LF		20.00000	4200.00	40.00000	8400.00	40.00000	8400.00
0090 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	100.000 LF		9.00000	900.00	11.00000	1100.00	10.00000	1000.00
0095 625.10 SLEEVES FOR UTILITIES (1 X 20")	165.000 LF		101.00000	16665.00	102.00000	16830.00	145.00000	23925.00
0100 629.20 ADJUST ELEVATION OF VALVE BOX	5.000 EACH		300.00000	1500.00	236.00000	1180.00	250.00000	1250.00
0105 630.10 UNIFORMED TRAFFIC OFFICERS	50.000 HR		50.00000	2500.00	60.00000	3000.00	50.00000	2500.00
0110 630.15 FLAGGERS	50.000 HR		20.00000	1000.00	25.00000	1250.00	25.00000	1250.00
0115 631.10 FIELD OFFICE, ENGINEERS	LUMP		10000.00000	10000.00	8620.00000	8620.00	9000.00000	9000.00
0120 631.16 TESTING EQUIPMENT, CONCRETE	LUMP		500.00000	500.00	1180.00000	1180.00	1000.00000	1000.00
0125 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL		1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0130 635.11 MOBILIZATION/DEMOBILIZATION	LUMP		32000.00000	32000.00	62000.00000	62000.00	53600.00000	53600.00
0135 641.10 TRAFFIC CONTROL	LUMP		21000.00000	21000.00	17350.00000	17350.00	15000.00000	15000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/03/10 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/03/10  
 CALL : 001 PAGE : 3

PROJECT(S) : RUTLAND CITY RAIL 5307 (15)

CONTRACT ID : 09G068

			( 1 ) 980235953401 ECI RAIL CONSTRUCTORS, INC.		( 2 ) 11006158 G.W. TATRO CONSTRUCTION, INC.		( 3 ) 11009274 THE BELDEN COMPANY INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	5000.00000	15000.00	1770.00000	5310.00	3000.00000	9000.00
0145 646.400 DURABLE 4 INCH WHITE LINE	2500.000	LF	0.85000	2125.00	1.00000	2500.00	1.00000	2500.00
0150 646.410 DURABLE 4 INCH YELLOW LINE	2400.000	LF	0.85000	2040.00	1.00000	2400.00	1.00000	2400.00
0155 646.480 DURABLE 24 INCH STOP BAR	50.000	LF	4.40000	220.00	5.00000	250.00	5.00000	250.00
0160 646.490 DURABLE LETTER OR SYMBOL	4.000	EACH	8.25000	33.00	295.00000	1180.00	90.00000	360.00
0165 646.510 DURABLE RAILROAD CROSSING SYMBOL	3.000	EACH	550.00000	1650.00	590.00000	1770.00	600.00000	1800.00
0170 646.76 LINE STRIPING TARGETS	50.000	EACH	1.50000	75.00	2.50000	125.00	2.00000	100.00
0175 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	1200.000	SF	1.65000	1980.00	2.00000	2400.00	2.00000	2400.00
0180 651.15 SEED	10.000	LB	20.00000	200.00	18.00000	180.00	10.00000	100.00
0185 651.18 FERTILIZER	100.000	LB	6.00000	600.00	2.50000	250.00	3.00000	300.00
0190 651.20 AGRICULTURAL LIMESTONE	1.000	TON	500.00000	500.00	475.00000	475.00	600.00000	600.00
0195 651.25 HAY MULCH	1.000	TON	600.00000	600.00	590.00000	590.00	600.00000	600.00
0200 651.35 TOPSOIL	10.000	CY	65.00000	650.00	42.00000	420.00	50.00000	500.00
0205 653.20 TEMPORARY EROSION MATTING	40.000	SY	6.00000	240.00	9.00000	360.00	5.00000	200.00
0210 653.55 PROJECT DEMARCATION FENCE	150.000	LF	4.00000	600.00	2.00000	300.00	2.00000	300.00
0215 675.20 TRAFFIC SIGNS, TYPE A	95.500	SF	13.20000	1260.60	18.00000	1719.00	14.00000	1337.00
0220 675.341 SQUARE TUBE SIGN POST AND ANCHOR	180.000	LF	9.35000	1683.00	10.00000	1800.00	10.00000	1800.00
0225 675.50 REMOVING SIGNS	7.000	EACH	5.50000	38.50	59.00000	413.00	10.00000	70.00
0230 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	63.000	CY	120.00000	7560.00	100.00000	6300.00	200.00000	12600.00
0235 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	77.000	CY	34.00000	2618.00	40.00000	3080.00	50.00000	3850.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/03/10 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/03/10  
 CALL : 001 PAGE : 4

PROJECT(S): RUTLAND CITY RAIL 5307 (15)

CONTRACT ID : 09G068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 980235953401 ECI RAIL CONSTRUCTORS, INC.		( 2 ) 11006158 G.W. TATRO CONSTRUCTION, INC.		( 3 ) 11009274 THE BELDEN COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	68.000	EACH	150.00000	10200.00	90.00000	6120.00	225.00000	15300.00
0245 900.645 SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SY		LUMP	117677.00000	117677.00	132000.00000	132000.00	125000.00000	125000.00
0250 900.645 SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING)		LUMP	282150.00000	282150.00	280800.00000	280800.00	325000.00000	325000.00
0255 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0260 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0265 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0270 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	690.000	TON	145.00000	100050.00	115.00000	79350.00	116.00000	80040.00
SECTION TOTALS			\$	681,242.10	\$	690,037.00	\$	740,690.00
COMMON ITEMS TOTAL			\$	681,242.10	\$	690,037.00	\$	740,690.00
CONTRACT TOTALS (LOW COST)			\$	681,242.10	\$	690,037.00	\$	740,690.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/03/10 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/03/10  
 CALL : 001 PAGE : 5

PROJECT(S): RUTLAND CITY RAIL 5307 (15)

CONTRACT ID : 09G068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 5 ) 120036090710 RAILROAD CONSTRUCTION CO., IN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.15 COMMON EXCAVATION	68.000 CY	101.09000	6874.12	52.00000	3536.00		
0010 203.17 UNCLASSIFIED EXCAVATION	19.000 CY	40.37000	767.03	62.00000	1178.00		
0015 203.30 EARTH BORROW	9.000 CY	73.22000	658.98	58.00000	522.00		
0020 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0025 210.10 COLD PLANING, BITUMINOUS PAVEMENT	966.000 SY	15.03000	14518.98	14.00000	13524.00		
0030 404.65 EMULSIFIED ASPHALT	4.000 CWT	104.50000	418.00	400.00000	1600.00		
0035 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0040 609.10 DUST CONTROL WITH WATER	5.000 MGAL	288.75000	1443.75	150.00000	750.00		
0045 609.15 DUST AND ICE CONTROL WITH CALCIUM CHLORIDE	0.250 TON	1757.64000	439.41	1400.00000	350.00		
0050 616.21 VERTICAL GRANITE CURB	40.000 LF	68.94000	2757.60	55.00000	2200.00		
0055 616.28 CAST-IN-PLACE CONCRETE CURB, TYPE B	102.000 LF	41.03000	4185.06	30.00000	3060.00		
0060 616.40 REMOVING AND RESETTNG CURB	5.000 LF	65.67000	328.35	45.00000	225.00		
0065 616.41 REMOVAL OF EXISTING CURB	128.000 LF	7.73000	989.44	15.00000	1920.00		
0070 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	28.000 SY	132.52000	3710.56	55.00000	1540.00		
0075 618.30 DETECTABLE WARNING SURFACE	8.000 SF	105.15000	841.20	120.00000	960.00		
0080 621.57 ENERGY ABSORPTION ATTENUATOR, SAND-FILLED PLASTIC BARREL	3.000 EACH	1873.93000	5621.79	4500.00000	13500.00		
0085 621.90 TEMPORARY TRAFFIC BARRIER	210.000 LF	24.94000	5237.40	90.00000	18900.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/03/10 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/03/10  
 CALL : 001 PAGE : 6

PROJECT(S): RUTLAND CITY RAIL 5307 (15)

CONTRACT ID : 09G068

			( 4 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 5 ) 120036090710 RAILROAD CONSTRUCTION CO., IN		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 621.95 REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	100.000	LF	10.15000	1015.00	25.00000	2500.00		
0095 625.10 SLEEVES FOR UTILITIES (1 X 20")	165.000	LF	361.83000	59701.95	155.00000	25575.00		
0100 629.20 ADJUST ELEVATION OF VALVE BOX	5.000	EACH	368.22000	1841.10	250.00000	1250.00		
0105 630.10 UNIFORMED TRAFFIC OFFICERS	50.000	HR	105.60000	5280.00	85.00000	4250.00		
0110 630.15 FLAGGERS	50.000	HR	52.80000	2640.00	35.00000	1750.00		
0115 631.10 FIELD OFFICE, ENGINEERS		LUMP	2100.97000	2100.97	35000.00000	35000.00		
0120 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	893.09000	893.09	3000.00000	3000.00		
0125 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00		
0130 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	142023.00000	142023.00	40000.00000	40000.00		
0135 641.10 TRAFFIC CONTROL		LUMP	15015.00000	15015.00	32000.00000	32000.00		
0140 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	4937.50000	14812.50	8300.00000	24900.00		
0145 646.400 DURABLE 4 INCH WHITE LINE	2500.000	LF	2.01000	5025.00	1.75000	4375.00		
0150 646.410 DURABLE 4 INCH YELLOW LINE	2400.000	LF	1.97000	4728.00	1.75000	4200.00		
0155 646.480 DURABLE 24 INCH STOP BAR	50.000	LF	4.41000	220.50	6.50000	325.00		
0160 646.490 DURABLE LETTER OR SYMBOL	4.000	EACH	83.33000	333.32	115.00000	460.00		
0165 646.510 DURABLE RAILROAD CROSSING SYMBOL	3.000	EACH	550.83000	1652.49	950.00000	2850.00		
0170 646.76 LINE STRIPING TARGETS	50.000	EACH	1.65000	82.50	7.00000	350.00		
0175 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	1200.000	SF	1.70000	2040.00	4.25000	5100.00		
0180 651.15 SEED	10.000	LB	18.56000	185.60	15.00000	150.00		
0185 651.18 FERTILIZER	100.000	LB	1.85000	185.00	5.00000	500.00		

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/03/10 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/03/10  
 CALL : 001 PAGE : 7

PROJECT(S): RUTLAND CITY RAIL 5307 (15)

CONTRACT ID : 09G068

			( 4 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 5 ) 120036090710 RAILROAD CONSTRUCTION CO., IN		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 651.20 AGRICULTURAL LIMESTONE	1.000	TON	559.16000	559.16	710.00000	710.00		
0195 651.25 HAY MULCH	1.000	TON	743.26000	743.26	740.00000	740.00		
0200 651.35 TOPSOIL	10.000	CY	42.24000	422.40	70.00000	700.00		
0205 653.20 TEMPORARY EROSION MATTING	40.000	SY	8.87000	354.80	3.50000	140.00		
0210 653.55 PROJECT DEMARCATION FENCE	150.000	LF	6.05000	907.50	2.50000	375.00		
0215 675.20 TRAFFIC SIGNS, TYPE A	95.500	SF	19.01000	1815.46	40.00000	3820.00		
0220 675.341 SQUARE TUBE SIGN POST AND ANCHOR	180.000	LF	16.29000	2932.20	8.00000	1440.00		
0225 675.50 REMOVING SIGNS	7.000	EACH	52.71000	368.97	75.00000	525.00		
0230 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	63.000	CY	115.59000	7282.17	350.00000	22050.00		
0235 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	77.000	CY	84.25000	6487.25	75.00000	5775.00		
0240 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	68.000	EACH	566.14000	38497.52	225.00000	15300.00		
0245 900.645 SPECIAL PROVISION (RAIL-HIGHWAY CROSSING ACTIVE WARNING SY		LUMP	142920.69000	142920.69	154000.00000	154000.00		
0250 900.645 SPECIAL PROVISION (RECONSTRUCT RAIL-HIGHWAY CROSSING)		LUMP	173252.52000	173252.52	245000.00000	245000.00		
0255 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000	LU	5000.00000	5000.00	5000.00000	5000.00		
0260 900.650 SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL	1.000	LU	1.00000	1.00	1.00000	1.00		
0265 900.650 SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0270 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL	690.000	TON	111.89000	77204.10	230.00000	158700.00		
SECTION TOTALS			\$	770,392.69	\$	869,653.00	\$	

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 12/03/10 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 12/03/10  
 CALL : 001 PAGE : 8

PROJECT(S): RUTLAND CITY RAIL 5307 (15)

CONTRACT ID : 09G068

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) 110909410510 MARKOWSKI EXCAVATING, INC.		( 5 ) 120036090710 RAILROAD CONSTRUCTION CO., IN		( )	
COMMON ITEMS TOTAL		\$	770,392.69	\$	869,653.00	\$	
CONTRACT TOTALS (LOW COST)		\$	770,392.69	\$	869,653.00	\$	