

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 01/21/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 01/21/11  
 CALL : 002 PAGE : 1

PROJECT(S): CHESTER STP GMRC(4)

CONTRACT ID : 09G080  
 CALL ORDER : 002  
 CONTRACT TIME : 09/23/11 COMPLETION DATE

CONTRACT DESCRIPTION :  
 CHESTER STP GMRC (4): MILE POST 11.00 IN CHESTER.

TOWN(S) : CHESTER  
 COUNTY : WINDSOR  
 DISTRICT : D02

REPLACEMENT OF BEARINGS, REHABILITATION OF BRIDGE BEARING SEATS, RELATED CONCRETE AND MASONRY REPAIRS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 152,925.00	100.0000%
2	11003064 BLOW & COTE INC.	\$ 184,123.80	120.4014%
3	980235953401 ECI RAIL CONSTRUCTORS, INC.	\$ 185,140.00	121.0659%
4	120036090710 RAILROAD CONSTRUCTION CO., INC.	\$ 234,303.00	153.2143%
5	980284489601 COLD RIVER BRIDGES, LLC	\$ 239,235.00	156.4394%
6	980058954601 CCS CONSTRUCTORS LLC	\$ 245,000.00	160.2093%
7	980297691901 NORTHERN CONSTRUCTION SERVICE, LLC	\$ 257,305.00	168.2557%
8	11014551 PARENT CONSTRUCTION, INC.	\$ 334,077.00	218.4581%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 110012320210 RENAUD BROTHERS, INC.	UNIT PRICE	AMOUNT	( 2 ) 11003064 BLOW & COTE INC.	UNIT PRICE	AMOUNT	( 3 ) 980235953401 ECI RAIL CONSTRUCTORS, INC.
SECTION 0001 RAILROAD										
0005 203.15 COMMON EXCAVATION	12.000 CY	75.00000	900.00		57.95000	695.40		15.00000	180.00	
0010 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	
0015 204.25 STRUCTURE EXCAVATION	53.000 CY	75.00000	3975.00		39.35000	2085.55		30.00000	1590.00	
0020 204.30 GRANULAR BACKFILL FOR STRUCTURES	53.000 CY	60.00000	3180.00		75.45000	3998.85		45.00000	2385.00	
0025 502.11 SHORING SUPERSTRUCTURE BEARINGS	2.000 EACH	8000.00000	16000.00		9545.00000	19090.00		7500.00000	15000.00	
0030 507.15 REINFORCING STEEL	140.000 LB	3.00000	420.00		6.50000	910.00		1.75000	245.00	
0035 507.16 DRILLING AND GROUTING DOWELS	10.000 LF	50.00000	500.00		408.25000	4082.50		35.00000	350.00	
0040 514.10 WATER REPELLENT, SILANE	5.000 GAL	75.00000	375.00		96.10000	480.50		75.00000	375.00	
0045 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	27500.00000	27500.00		6190.00000	6190.00		28000.00000	28000.00	

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PROJECT(S) : CHESTER STP GMRC(4)

CONTRACT ID : 09G080

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 110012320210 RENAUD BROTHERS, INC.		( 2 ) 11003064 BLOW & COTE INC.		( 3 ) 980235953401 ECI RAIL CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	2.000 EACH	8000.00000	16000.00	10530.00000	21060.00	9560.00000	19120.00
0055 540.10 PRECAST CONCRETE STRUCTURE (BACKWALL AND BRIDGE SEAT)	LUMP	15000.00000	15000.00	28110.00000	28110.00	28500.00000	28500.00
0060 541.22 CONCRETE, CLASS A	2.000 CY	1200.00000	2400.00	958.00000	1916.00	2000.00000	4000.00
0065 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000 SY	500.00000	2500.00	1202.00000	6010.00	2250.00000	11250.00
0070 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000 SY	600.00000	3000.00	2015.00000	10075.00	2000.00000	10000.00
0075 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	5.000 CY	500.00000	2500.00	2945.00000	14725.00	1200.00000	6000.00
0080 602.35 REBUILT STONE MASONRY	5.000 CY	500.00000	2500.00	490.00000	2450.00	850.00000	4250.00
0085 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00	890.00000	890.00	500.00000	500.00
0090 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	30000.00000	30000.00	17625.00000	17625.00	30000.00000	30000.00
0095 900.605 SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	22.000 CF	200.00000	4400.00	577.50000	12705.00	340.00000	7480.00
0100 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	10.000 CY	600.00000	6000.00	719.00000	7190.00	250.00000	2500.00
0105 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	12.000 CY	200.00000	2400.00	175.00000	2100.00	45.00000	540.00
0110 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF BRIDGE TIES)	2.000 EACH	400.00000	800.00	430.00000	860.00	500.00000	1000.00
0115 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	40.000 LF	50.00000	2000.00	270.00000	10800.00	45.00000	1800.00
0120 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	152,925.00	\$	184,123.80	\$	185,140.00
COMMON ITEMS TOTAL		\$	152,925.00	\$	184,123.80	\$	185,140.00
CONTRACT TOTALS (LOW COST)		\$	152,925.00	\$	184,123.80	\$	185,140.00

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PROJECT(S) : CHESTER STP GMRC(4)

CONTRACT ID : 09G080

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) 120036090710 RAILROAD CONSTRUCTION CO., IN	UNIT PRICE	AMOUNT	( 5 ) 980284489601 COLD RIVER BRIDGES, LLC	UNIT PRICE	AMOUNT	( 6 ) 980058954601 CCS CONSTRUCTORS LLC	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD											
0005	203.15	12.000	CY	100.00000	1200.00	85.00000	1020.00	100.00000	1200.00		
COMMON EXCAVATION											
0010	204.22	1.000	CY	75.00000	75.00	75.00000	75.00	75.00000	75.00		
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)											
0015	204.25	53.000	CY	162.00000	8586.00	85.00000	4505.00	150.00000	7950.00		
STRUCTURE EXCAVATION											
0020	204.30	53.000	CY	80.00000	4240.00	95.00000	5035.00	150.00000	7950.00		
GRANULAR BACKFILL FOR STRUCTURES											
0025	502.11	2.000	EACH	30000.00000	60000.00	15000.00000	30000.00	7500.00000	15000.00		
SHORING SUPERSTRUCTURE BEARINGS											
0030	507.15	140.000	LB	2.80000	392.00	5.00000	700.00	5.00000	700.00		
REINFORCING STEEL											
0035	507.16	10.000	LF	160.00000	1600.00	50.00000	500.00	75.00000	750.00		
DRILLING AND GROUTING DOWELS											
0040	514.10	5.000	GAL	85.00000	425.00	150.00000	750.00	100.00000	500.00		
WATER REPELLENT, SILANE											
0045	529.20	1.000	EACH	15000.00000	15000.00	75000.00000	75000.00	35000.00000	35000.00		
PARTIAL REMOVAL OF STRUCTURE											
0050	531.10	2.000	EACH	12000.00000	24000.00	9500.00000	19000.00	9000.00000	18000.00		
BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)											
0055	540.10		LUMP	43000.00000	43000.00	25000.00000	25000.00	41000.00000	41000.00		
PRECAST CONCRETE STRUCTURE (BACKWALL AND BRIDGE SEAT)											
0060	541.22	2.000	CY	580.00000	1160.00	1500.00000	3000.00	3000.00000	6000.00		
CONCRETE, CLASS A											
0065	580.13	5.000	SY	520.00000	2600.00	1000.00000	5000.00	1200.00000	6000.00		
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I											
0070	580.14	5.000	SY	725.00000	3625.00	1200.00000	6000.00	1800.00000	9000.00		
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II											
0075	580.15	5.000	CY	2500.00000	12500.00	1500.00000	7500.00	3500.00000	17500.00		
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III											
0080	602.35	5.000	CY	300.00000	1500.00	750.00000	3750.00	2000.00000	10000.00		
REBUILT STONE MASONRY											
0085	631.16		LUMP	2500.00000	2500.00	100.00000	100.00	1000.00000	1000.00		
TESTING EQUIPMENT, CONCRETE											

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 120036090710 RAILROAD CONSTRUCTION CO., IN		( 5 ) 980284489601 COLD RIVER BRIDGES, LLC		( 6 ) 980058954601 CCS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 635.11 MOBILIZATION/DEMobilIZATION	LUMP	22000.00000	22000.00	20000.00000	20000.00	24575.00000	24575.00
0095 900.605 SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	22.000 CF	200.00000	4400.00	125.00000	2750.00	800.00000	17600.00
0100 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	10.000 CY	450.00000	4500.00	125.00000	1250.00	1000.00000	10000.00
0105 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	12.000 CY	100.00000	1200.00	125.00000	1500.00	100.00000	1200.00
0110 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF BRIDGE TIES)	2.000 EACH	500.00000	1000.00	3300.00000	6600.00	400.00000	800.00
0115 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	40.000 LF	220.00000	8800.00	255.00000	10200.00	80.00000	3200.00
0120 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	234,303.00	\$	239,235.00	\$	245,000.00
COMMON ITEMS TOTAL		\$	234,303.00	\$	239,235.00	\$	245,000.00
CONTRACT TOTALS (LOW COST)		\$	234,303.00	\$	239,235.00	\$	245,000.00

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PROJECT(S) : CHESTER STP GMRC(4)

CONTRACT ID : 09G080

LINE NO / ITEM CODE / ALT		( 7 ) 980297691901		( 8 ) 11014551		( )	
ITEM DESCRIPTION		NORTHERN CONSTRUCTION SERVIC		PARENT CONSTRUCTION INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD							
0005	203.15	12.000	CY	200.00000	2400.00	145.00000	1740.00
COMMON EXCAVATION							
0010	204.22	1.000	CY	75.00000	75.00	75.00000	75.00
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0015	204.25	53.000	CY	70.00000	3710.00	125.00000	6625.00
STRUCTURE EXCAVATION							
0020	204.30	53.000	CY	100.00000	5300.00	165.00000	8745.00
GRANULAR BACKFILL FOR STRUCTURES							
0025	502.11	2.000	EACH	25000.00000	50000.00	35800.00000	71600.00
SHORING SUPERSTRUCTURE BEARINGS							
0030	507.15	140.000	LB	3.00000	420.00	6.30000	882.00
REINFORCING STEEL							
0035	507.16	10.000	LF	250.00000	2500.00	125.00000	1250.00
DRILLING AND GROUTING DOWELS							
0040	514.10	5.000	GAL	150.00000	750.00	63.00000	315.00
WATER REPELLENT, SILANE							
0045	529.20	1.000	EACH	25000.00000	25000.00	36650.00000	36650.00
PARTIAL REMOVAL OF STRUCTURE							
0050	531.10	2.000	EACH	15000.00000	30000.00	15400.00000	30800.00
BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)							
0055	540.10		LUMP	55000.00000	55000.00	46500.00000	46500.00
PRECAST CONCRETE STRUCTURE (BACKWALL AND BRIDGE SEAT)							
0060	541.22	2.000	CY	3000.00000	6000.00	2530.00000	5060.00
CONCRETE, CLASS A							
0065	580.13	5.000	SY	410.00000	2050.00	1500.00000	7500.00
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I							
0070	580.14	5.000	SY	500.00000	2500.00	2025.00000	10125.00
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II							
0075	580.15	5.000	CY	4500.00000	22500.00	3160.00000	15800.00
REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III							
0080	602.35	5.000	CY	700.00000	3500.00	1250.00000	6250.00
REBUILT STONE MASONRY							
0085	631.16		LUMP	2000.00000	2000.00	1000.00000	1000.00
TESTING EQUIPMENT, CONCRETE							

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CONTRACT ID : 09G080

		( 7 ) 980297691901 NORTHERN CONSTRUCTION SERVIC		( 8 ) 11014551 PARENT CONSTRUCTION INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	635.11	LUMP	10000.00000	10000.00	45200.00000	45200.00		
	MOBILIZATION/DEMobilIZATION							
0095	900.605	22.000 CF	300.00000	6600.00	380.00000	8360.00		
	SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)							
0100	900.608	10.000 CY	320.00000	3200.00	570.00000	5700.00		
	SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)							
0105	900.608	12.000 CY	150.00000	1800.00	125.00000	1500.00		
	SPECIAL PROVISION (RAILROAD BALLAST)							
0110	900.620	2.000 EACH	3000.00000	6000.00	3700.00000	7400.00		
	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF BRIDGE TIES)							
0115	900.640	40.000 LF	150.00000	6000.00	125.00000	5000.00		
	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)							
0120	900.650	1.000 LU	10000.00000	10000.00	10000.00000	10000.00		
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)							
	SECTION TOTALS		\$	257,305.00	\$	334,077.00	\$	
COMMON ITEMS TOTAL			\$	257,305.00	\$	334,077.00	\$	
CONTRACT TOTALS (LOW COST)			\$	257,305.00	\$	334,077.00	\$	