

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

RUN DATE : 01/21/11
 CALL : 003 PAGE : 1

PROJECT(S): CHESTER STP GMRC(5)

CONTRACT ID : 09G082
 CALL ORDER : 003
 CONTRACT TIME : 09/23/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 CHESTER STP GMRC (5): MILE POST 17.142 IN CHESTER.

TOWN(S) : CHESTER

COUNTY : WINDSOR
 DISTRICT : D02

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	110012320210 RENAUD BROTHERS, INC.	\$ 191,300.00	100.0000%
2	11003064 BLOW & COTE INC.	\$ 218,100.25	114.0095%
3	980235953401 ECI RAIL CONSTRUCTORS, INC.	\$ 219,815.00	114.9059%
4	980058954601 CCS CONSTRUCTORS LLC	\$ 270,000.00	141.1396%
5	120036090710 RAILROAD CONSTRUCTION CO.,INC.	\$ 280,850.00	146.8113%
6	11001574 MILLER CONSTRUCTION INC.	\$ 299,800.00	156.7172%
7	980284489601 COLD RIVER BRIDGES, LLC	\$ 305,660.00	159.7804%
8	11014551 PARENT CONSTRUCTION, INC.	\$ 351,230.00	183.6017%

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	13.000 CY	75.00000	975.00		53.50000	695.50		15.00000	195.00	
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	30.000 CY	75.00000	2250.00		46.35000	1390.50		35.00000	1050.00	
0020 204.30 GRANULAR BACKFILL FOR STRUCTURES	30.000 CY	60.00000	1800.00		78.30000	2349.00		45.00000	1350.00	
0025 502.11 SHORING SUPERSTRUCTURE BEARINGS	6.000 EACH	5000.00000	30000.00		2263.00000	13578.00		8000.00000	48000.00	
0030 507.15 REINFORCING STEEL	300.000 LB	3.00000	900.00		2.98000	894.00		1.75000	525.00	
0035 507.16 DRILLING AND GROUTING DOWELS	10.000 LF	50.00000	500.00		471.00000	4710.00		35.00000	350.00	
0040 514.10 WATER REPELLENT, SILANE	4.000 GAL	100.00000	400.00		101.60000	406.40		75.00000	300.00	
0045 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	20000.00000	20000.00		18570.00000	18570.00		8000.00000	8000.00	

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PROJECT(S) : CHESTER STP GMRC(5)

CONTRACT ID : 09G082

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	7670.00000	15340.00	10000.00000	20000.00
0055 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	2.000	EACH	8000.00000	16000.00	7755.00000	15510.00	9500.00000	19000.00
0060 531.13 BEARING DEVICE ASSEMBLY, STEEL	2.000	EACH	1000.00000	2000.00	7185.00000	14370.00	750.00000	1500.00
0065 540.10 PRECAST CONCRETE STRUCTURE (BACKWALL AND PEDESTAL)		LUMP	10000.00000	10000.00	11370.00000	11370.00	24000.00000	24000.00
0070 540.10 PRECAST CONCRETE STRUCTURE (BRIDGE SEAT		LUMP	10000.00000	10000.00	10996.00000	10996.00	11000.00000	11000.00
0075 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL)		LUMP	10000.00000	10000.00	6835.00000	6835.00	12000.00000	12000.00
0080 541.22 CONCRETE, CLASS A	4.000	CY	1500.00000	6000.00	1250.00000	5000.00	1300.00000	5200.00
0085 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000	SY	500.00000	2500.00	455.00000	2275.00	2250.00000	11250.00
0090 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000	SY	500.00000	2500.00	805.00000	4025.00	1500.00000	7500.00
0095 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	500.00000	500.00	890.00000	890.00	500.00000	500.00
0100 635.11 MOBILIZATION/DEMobilIZATION		LUMP	35000.00000	35000.00	20285.00000	20285.00	30000.00000	30000.00
0105 900.605 SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	13.000	CF	200.00000	2600.00	917.85000	11932.05	200.00000	2600.00
0110 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	10.000	CY	600.00000	6000.00	2515.00000	25150.00	250.00000	2500.00
0115 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	13.000	CY	100.00000	1300.00	182.60000	2373.80	40.00000	520.00
0120 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	80.000	LF	50.00000	4000.00	238.50000	19080.00	30.00000	2400.00
0125 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			\$	191,300.00	\$	218,100.25	\$	219,815.00
COMMON ITEMS TOTAL			\$	191,300.00	\$	218,100.25	\$	219,815.00
CONTRACT TOTALS (LOW COST)			\$	191,300.00	\$	218,100.25	\$	219,815.00

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		(4) 980058954601 CCS CONSTRUCTORS LLC		(5) 120036090710 RAILROAD CONSTRUCTION CO.,IN		(6) 11001574 MILLER CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD							
0005 203.15 COMMON EXCAVATION	13.000 CY	100.00000	1300.00	100.00000	1300.00	100.00000	1300.00
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	30.000 CY	150.00000	4500.00	191.00000	5730.00	100.00000	3000.00
0020 204.30 GRANULAR BACKFILL FOR STRUCTURES	30.000 CY	150.00000	4500.00	92.00000	2760.00	95.00000	2850.00
0025 502.11 SHORING SUPERSTRUCTURE BEARINGS	6.000 EACH	5000.00000	30000.00	15000.00000	90000.00	7500.00000	45000.00
0030 507.15 REINFORCING STEEL	300.000 LB	5.00000	1500.00	2.00000	600.00	2.55000	765.00
0035 507.16 DRILLING AND GROUTING DOWELS	10.000 LF	75.00000	750.00	160.00000	1600.00	65.00000	650.00
0040 514.10 WATER REPELLENT, SILANE	4.000 GAL	50.00000	200.00	100.00000	400.00	95.00000	380.00
0045 529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	40075.00000	40075.00	20000.00000	20000.00	60000.00000	60000.00
0050 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	2.000 EACH	10000.00000	20000.00	12000.00000	24000.00	9500.00000	19000.00
0055 531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	2.000 EACH	10000.00000	20000.00	14000.00000	28000.00	7500.00000	15000.00
0060 531.13 BEARING DEVICE ASSEMBLY, STEEL	2.000 EACH	9000.00000	18000.00	3000.00000	6000.00	3500.00000	7000.00
0065 540.10 PRECAST CONCRETE STRUCTURE (BACKWALL AND PEDESTAL)	LUMP	17000.00000	17000.00	9000.00000	9000.00	12285.00000	12285.00
0070 540.10 PRECAST CONCRETE STRUCTURE (BRIDGE SEAT	LUMP	16000.00000	16000.00	8000.00000	8000.00	18275.00000	18275.00
0075 540.10 PRECAST CONCRETE STRUCTURE (WINGWALL)	LUMP	8000.00000	8000.00	10000.00000	10000.00	12275.00000	12275.00
0080 541.22 CONCRETE, CLASS A	4.000 CY	2500.00000	10000.00	440.00000	1760.00	1250.00000	5000.00
0085 580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000 SY	1500.00000	7500.00	520.00000	2600.00	750.00000	3750.00

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		(4) 980058954601 CCS CONSTRUCTORS LLC		(5) 120036090710 RAILROAD CONSTRUCTION CO.,IN		(6) 11001574 MILLER CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000 SY	2000.00000	10000.00	720.00000	3600.00	1200.00000	6000.00
0095 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
0100 635.11 MOBILIZATION/DEMObILIZATION	LUMP	35000.00000	35000.00	25000.00000	25000.00	44435.00000	44435.00
0105 900.605 SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	13.000 CF	100.00000	1300.00	200.00000	2600.00	385.00000	5005.00
0110 900.608 SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	10.000 CY	800.00000	8000.00	450.00000	4500.00	600.00000	6000.00
0115 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	13.000 CY	100.00000	1300.00	125.00000	1625.00	335.00000	4355.00
0120 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	80.000 LF	50.00000	4000.00	240.00000	19200.00	205.00000	16400.00
0125 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		\$	270,000.00	\$	280,850.00	\$	299,800.00
COMMON ITEMS TOTAL		\$	270,000.00	\$	280,850.00	\$	299,800.00
CONTRACT TOTALS (LOW COST)		\$	270,000.00	\$	280,850.00	\$	299,800.00

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LINE NO / ITEM CODE / ALT		(7) 980284489601		(8) 11014551		()	
ITEM DESCRIPTION		COLD RIVER BRIDGES, LLC		PARENT CONSTRUCTION INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD							
0005	203.15 COMMON EXCAVATION	13.000 CY	95.00000	1235.00	120.00000	1560.00	
0010	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	
0015	204.25 STRUCTURE EXCAVATION	30.000 CY	95.00000	2850.00	120.00000	3600.00	
0020	204.30 GRANULAR BACKFILL FOR STRUCTURES	30.000 CY	125.00000	3750.00	180.00000	5400.00	
0025	502.11 SHORING SUPERSTRUCTURE BEARINGS	6.000 EACH	10000.00000	60000.00	12800.00000	76800.00	
0030	507.15 REINFORCING STEEL	300.000 LB	3.00000	900.00	3.75000	1125.00	
0035	507.16 DRILLING AND GROUTING DOWELS	10.000 LF	50.00000	500.00	125.00000	1250.00	
0040	514.10 WATER REPELLENT, SILANE	4.000 GAL	100.00000	400.00	60.00000	240.00	
0045	529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	75000.00000	75000.00	39000.00000	39000.00	
0050	531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	2.000 EACH	9500.00000	19000.00	15800.00000	31600.00	
0055	531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	2.000 EACH	9500.00000	19000.00	14500.00000	29000.00	
0060	531.13 BEARING DEVICE ASSEMBLY, STEEL	2.000 EACH	2000.00000	4000.00	3600.00000	7200.00	
0065	540.10 PRECAST CONCRETE STRUCTURE (BACKWALL AND PEDESTAL)	LUMP	12000.00000	12000.00	17100.00000	17100.00	
0070	540.10 PRECAST CONCRETE STRUCTURE (BRIDGE SEAT	LUMP	10000.00000	10000.00	17200.00000	17200.00	
0075	540.10 PRECAST CONCRETE STRUCTURE (WINGWALL)	LUMP	8000.00000	8000.00	12300.00000	12300.00	
0080	541.22 CONCRETE, CLASS A	4.000 CY	1500.00000	6000.00	2100.00000	8400.00	
0085	580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000 SY	1000.00000	5000.00	1250.00000	6250.00	

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CONTRACT ID : 09G082

		(7) 980284489601 COLD RIVER BRIDGES, LLC		(8) 11014551 PARENT CONSTRUCTION INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000 SY	1200.00000	6000.00	1500.00000	7500.00		
0095 631.16	TESTING EQUIPMENT, CONCRETE	LUMP	100.00000	100.00	1000.00000	1000.00		
0100 635.11	MOBILIZATION/DEMobilIZATION	LUMP	35000.00000	35000.00	46800.00000	46800.00		
0105 900.605	SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	13.000 CF	125.00000	1625.00	450.00000	5850.00		
0110 900.608	SPECIAL PROVISION (CONTROLLED DENSITY (FLOWABLE) FILL)	10.000 CY	125.00000	1250.00	500.00000	5000.00		
0115 900.608	SPECIAL PROVISION (RAILROAD BALLAST)	13.000 CY	275.00000	3575.00	260.00000	3380.00		
0120 900.640	SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	80.000 LF	255.00000	20400.00	170.00000	13600.00		
0125 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS			\$	305,660.00	\$	351,230.00	\$	
COMMON ITEMS TOTAL			\$	305,660.00	\$	351,230.00	\$	
CONTRACT TOTALS (LOW COST)			\$	305,660.00	\$	351,230.00	\$	