

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 05/06/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 05/06/11
 CALL : 001 PAGE : 1

PROJECT(S): LEICESTER WCRS(11)

CONTRACT ID : 09G096
 CALL ORDER : 001
 CONTRACT TIME : 11/04/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 LEICESTER WCRS (11): MILE POST 77.34 IN LEICESTER.

TOWN(S) : LEICESTER
 COUNTY : ADDISON
 DISTRICT : D03

REPLACEMENT OF BEARINGS AND TIMBER DECK, REHABILITATION OF
 BRIDGE BEARING SEATS AND SCOUR PROTECTION.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980235953401 ECI RAIL CONSTRUCTORS, INC.	\$ 219,729.50	100.0000%
2	11003064 BLOW & COTE INC.	\$ 242,717.82	110.4621%
3	980058954601 CCS CONSTRUCTORS LLC	\$ 253,885.00	115.5443%
4	11007698 TREMBLAY CONSTRUCTION, LLC	\$ 258,865.00	117.8108%
5	11009274 THE BELDEN COMPANY INC.	\$ 390,345.00	177.6480%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 980235953401 ECI RAIL CONSTRUCTORS, INC.	UNIT PRICE	AMOUNT	(2) 11003064 BLOW & COTE INC.	UNIT PRICE	AMOUNT	(3) 980058954601 CCS CONSTRUCTORS LLC	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL													
0005	203.27 UNCLASSIFIED CHANNEL EXCAVATION	38.000 CY	25.00000	950.00		37.22000	1414.36		35.00000	1330.00			
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	502.11 SHORING SUPERSTRUCTURE BEARINGS	4.000 EACH	2000.00000	8000.00		4534.47000	18137.88		2500.00000	10000.00			
0020	507.15 REINFORCING STEEL	50.000 LB	1.75000	87.50		3.89000	194.50		14.00000	700.00			
0025	529.20 PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	7500.00000	7500.00		11729.93000	11729.93		35000.00000	35000.00			
0030	531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	2.000 EACH	12001.00000	24002.00		12352.65000	24705.30		8000.00000	16000.00			
0035	531.10 BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	2.000 EACH	13500.00000	27000.00		11060.37000	22120.74		7500.00000	15000.00			
0040	580.13 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000 SY	1500.00000	7500.00		1700.25000	8501.25		600.00000	3000.00			

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 580.14 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000 SY	1200.00000	6000.00	2162.52000	10812.60	900.00000	4500.00
0050 580.15 REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	5.000 CY	1000.00000	5000.00	2963.40000	14817.00	1850.00000	9250.00
0055 613.13 STONE FILL, TYPE IV	65.000 CY	150.00000	9750.00	95.64000	6216.60	52.00000	3380.00
0060 635.11 MOBILIZATION/DEMobilIZATION	LUMP	20000.00000	20000.00	20531.00000	20531.00	65000.00000	65000.00
0065 649.31 GEOTEXTILE UNDER STONE FILL	80.000 SY	7.50000	600.00	7.64000	611.20	25.00000	2000.00
0070 649.61 GEOTEXTILE FOR FILTER CURTAIN	100.000 SY	75.00000	7500.00	31.83000	3183.00	50.00000	5000.00
0075 651.40 GRUBBING MATERIAL	15.000 SY	25.00000	375.00	87.42000	1311.30	27.00000	405.00
0080 652.10 EPSC PLAN	LUMP	2500.00000	2500.00	4206.20000	4206.20	3000.00000	3000.00
0085 652.20 MONITORING EPSC PLAN	32.000 HR	50.00000	1600.00	102.09000	3266.88	30.00000	960.00
0090 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0095 900.605 SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	10.000 CF	380.00000	3800.00	747.09000	7470.90	650.00000	6500.00
0100 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	4.000 CY	40.00000	160.00	151.26000	605.04	90.00000	360.00
0105 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	21.000 EACH	150.00000	3150.00	329.29000	6915.09	175.00000	3675.00
0110 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	390.000 LF	35.00000	13650.00	48.33000	18848.70	25.00000	9750.00
0115 900.645 SPECIAL PROVISION (TIMBER DECK, RAILROAD BRIDGE)	LUMP	56530.00000	56530.00	43043.35000	43043.35	45000.00000	45000.00
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			\$ 219,729.50		\$ 242,717.82		\$ 253,885.00
COMMON ITEMS TOTAL			\$ 219,729.50		\$ 242,717.82		\$ 253,885.00
CONTRACT TOTALS (LOW COST)			\$ 219,729.50		\$ 242,717.82		\$ 253,885.00

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		(4) 11007698 TREMBLAY CONSTRUCTION, LLC		(5) 11009274 THE BELDEN COMPANY INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 203.27	UNCLASSIFIED CHANNEL EXCAVATION	38.000 CY	20.00000	760.00	100.00000	3800.00		
0010 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0015 502.11	SHORING SUPERSTRUCTURE BEARINGS	4.000 EACH	8000.00000	32000.00	15000.00000	60000.00		
0020 507.15	REINFORCING STEEL	50.000 LB	1.00000	50.00	10.00000	500.00		
0025 529.20	PARTIAL REMOVAL OF STRUCTURE	1.000 EACH	6000.00000	6000.00	30000.00000	30000.00		
0030 531.10	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (EXPANSION)	2.000 EACH	11000.00000	22000.00	15000.00000	30000.00		
0035 531.10	BEARING DEVICE ASSEMBLY, PREFORMED FABRIC PAD (FIXED)	2.000 EACH	9500.00000	19000.00	15000.00000	30000.00		
0040 580.13	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS I	5.000 SY	1200.00000	6000.00	1000.00000	5000.00		
0045 580.14	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS II	5.000 SY	1200.00000	6000.00	1500.00000	7500.00		
0050 580.15	REPAIR OF CONCRETE SUBSTRUCTURE SURFACE CLASS III	5.000 CY	1200.00000	6000.00	1500.00000	7500.00		
0055 613.13	STONE FILL, TYPE IV	65.000 CY	100.00000	6500.00	100.00000	6500.00		
0060 635.11	MOBILIZATION/DEMobilIZATION	LUMP	28000.00000	28000.00	50000.00000	50000.00		
0065 649.31	GEOTEXTILE UNDER STONE FILL	80.000 SY	4.00000	320.00	10.00000	800.00		
0070 649.61	GEOTEXTILE FOR FILTER CURTAIN	100.000 SY	16.00000	1600.00	30.00000	3000.00		
0075 651.40	GRUBBING MATERIAL	15.000 SY	20.00000	300.00	100.00000	1500.00		
0080 652.10	EPSC PLAN	LUMP	4500.00000	4500.00	5000.00000	5000.00		
0085 652.20	MONITORING EPSC PLAN	32.000 HR	20.00000	640.00	50.00000	1600.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1.000 LU	4000.00000	4000.00	4000.00000	4000.00		
0095 900.605 SPECIAL PROVISION (POLYMER CONCRETE REPAIR MATERIAL)	10.000 CF	450.00000	4500.00	400.00000	4000.00		
0100 900.608 SPECIAL PROVISION (RAILROAD BALLAST)	4.000 CY	160.00000	640.00	500.00000	2000.00		
0105 900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	21.000 EACH	180.00000	3780.00	600.00000	12600.00		
0110 900.640 SPECIAL PROVISION (REMOVE AND RESET RAILROAD TRACKS)	390.000 LF	80.00000	31200.00	150.00000	58500.00		
0115 900.645 SPECIAL PROVISION (TIMBER DECK, RAILROAD BRIDGE)	LUMP	65000.00000	65000.00	56470.00000	56470.00		
0120 900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)	1.000 LU	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS			\$ 258,865.00		\$ 390,345.00		\$
COMMON ITEMS TOTAL			\$ 258,865.00		\$ 390,345.00		\$
CONTRACT TOTALS (LOW COST)			\$ 258,865.00		\$ 390,345.00		\$