

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/02/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/02/13
 CALL : 001 PAGE : 1

PROJECT(S) : RUTLAND - BURLINGTO VTRY(1)C/1

CONTRACT ID : 11G242
 CALL ORDER : 001
 CONTRACT TIME : 60 CALENDAR DAY

CONTRACT DESCRIPTION :
 RUTLAND-BURLINGTON VTRY(1) C\1: FOUR SECTIONS BETWEEN MP
 97.48 AND MP 120.00 ALONG THE VERMONT RAILWAY NORTHERN
 SUBDIVISION.

TOWN(S) : STATEWIDE/MULTIPLE TOWN PROJECTS
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D000

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE
 REPLACEMENT OF WOOD CROSS TIES, SURFACING OF THE TRACK AND
 SURFACING OF SEVERAL TURNOUTS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980081732001 RAILWORKS TRACK SERVICES, INC.	\$ 783,900.00	100.0000%
2	11006158 G.W. TATRO CONSTRUCTION, INC.	\$ 835,385.00	106.5678%
3	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 887,745.00	113.2472%
4	980300161801 RAILROAD CONSTRUCTORS, INC.	\$ 997,969.00	127.3082%
	980289203101 HARRISON & BURROWES BRIDGE CONSTRUCTORS, INC.		IRREGULAR

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD - BID ITEMS								
0005 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
0010 635.11	MOBILIZATION/DEMobilIZATION	LUMP	21250.00000	21250.00	63000.00000	63000.00	225000.00000	225000.00
0015 900.620	SPECIAL PROVISION (FURNISH AND INSTALL BOLT SETS)	260.000 EACH	23.00000	5980.00	100.00000	26000.00	18.00000	4680.00
0020 900.620	SPECIAL PROVISION (FURNISH AND INSTALL JOINT BARS)	20.000 EACH	185.00000	3700.00	1200.00000	24000.00	32.00000	640.00
0025 900.620	SPECIAL PROVISION (FURNISH AND INSTALL TIE PLATES)	260.000 EACH	32.00000	8320.00	30.00000	7800.00	11.00000	2860.00
0030 900.620	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TURNOUT) (NO. 10 TURNOUT)	5.000 EACH	2800.00000	14000.00	4450.00000	22250.00	6500.00000	32500.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/02/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/02/13
 CALL : 001 PAGE : 2

PROJECT(S) : RUTLAND - BURLINGTO VTRY(1)C/1

CONTRACT ID : 11G242

		(1) 980081732001	(2) 11006158	(3) 11008052				
		RAILWORKS TRACK SERVICES, IN	G.W. TATRO CONSTRUCTION, INC	ENGINEERS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	6160.000 EACH	89.00000	548240.00	86.00000	529760.00	74.00000	455840.00
0040	900.640 SPECIAL PROVISION (GAGING TRACK)	400.000 LF	17.50000	7000.00	11.00000	4400.00	20.00000	8000.00
0045	900.640 SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	32100.000 LF	1.35000	43335.00	1.00000	32100.00	1.50000	48150.00
0050	900.650 SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
0055	900.680 SPECIAL PROVISION (FURNISH AND PLACE BALLAST SURFACING COURSE)	4000.000 TON	25.50000	102000.00	24.00000	96000.00	20.00000	80000.00
SECTION TOTALS			\$	783,900.00	\$	835,385.00	\$	887,745.00
COMMON ITEMS TOTAL			\$	783,900.00	\$	835,385.00	\$	887,745.00
CONTRACT TOTALS (LOW COST)			\$	783,900.00	\$	835,385.00	\$	887,745.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/02/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/02/13
 CALL : 001 PAGE : 3

PROJECT(S) : RUTLAND - BURLINGTO VTRY(1)C/1

CONTRACT ID : 11G242

		(4) 980300161801	()	()
		RAILROAD CONSTRUCTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD - BID ITEMS				
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00
0010 635.11	MOBILIZATION/DEMobilIZATION	LUMP	32500.00000	32500.00
0015 900.620	SPECIAL PROVISION (FURNISH AND INSTALL BOLT SETS)	260.000 EACH	27.30000	7098.00
0020 900.620	SPECIAL PROVISION (FURNISH AND INSTALL JOINT BARS)	20.000 EACH	56.30000	1126.00
0025 900.620	SPECIAL PROVISION (FURNISH AND INSTALL TIE PLATES)	260.000 EACH	32.00000	8320.00
0030 900.620	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TURNOUT) (NO. 10 TURNOUT)	5.000 EACH	1350.00000	6750.00
0035 900.620	SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES)	6160.000 EACH	120.00000	739200.00
0040 900.640	SPECIAL PROVISION (GAGING TRACK)	400.000 LF	12.00000	4800.00
0045 900.640	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)	32100.000 LF	1.00000	32100.00
0050 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)	1.000 LU	30000.00000	30000.00
0055 900.680	SPECIAL PROVISION (FURNISH AND PLACE BALLAST SURFACING COURSE)	4000.000 TON	34.00000	136000.00
SECTION TOTALS			\$	997,969.00
COMMON ITEMS TOTAL			\$	997,969.00
CONTRACT TOTALS (LOW COST)			\$	997,969.00
			\$	0.00