

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/26/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/26/15
 CALL : 004 PAGE : 1

PROJECT(S) : RUTLAND-LEICESTER FRT11(024)
 RUTLAND-BURLINGTON VTRY(5)

CONTRACT ID : 13G326
 CALL ORDER : 004
 CONTRACT TIME : 06/24/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 RUTLAND-LEICESTER FRT11(024): THREE SEGMENTS BETWEEN MP
 56.27 AND MP 76.99 ALONG THE VERMONT RAIL SYSTEM NORTHERN
 SUBDIVISION.

TOWN(S) : RUTLAND TOWN LEICESTER
 NEW HAVEN OTHERS
 COUNTY : ADDISON
 DISTRICT : D05

RUTLAND-BURLINGTON VTRY(5): ALONG THE VERMONT RAIL
 SYSTEM TRACK NORTHERN SUBDIVISION.

RUTLAND-LEICESTER FRT11(024): REPLACEMENT OF EXISTING
 JOINTED RAIL WITH CONTINUOUSLY WELDED RAIL (CWR), CROSS TIES,
 RECONSTRUCTION OF SEVERAL HIGHWAY AND PRIVATE CROSSING, THE
 REPLACEMENT OF SEVERAL SWITCHES AND SURFACING OF TRACK AND
 SWITCHES.

RUTLAND-BURLINGTON VTRY(5): REPLACEMENT OF EXISTING
 JOINTED RAIL WITH CONTINUOUSLY WELDED RAIL (CWR)
 ACROSS 2.62 MILES, RECONSTRUCTION OF TWO PRIVATE CROSSINGS,
 THE REPLACEMENT OF WOOD TIES, FOUR SWITCHES AND TRACK
 SURFACING.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	980344364301	FRONTIER RAILROAD SERVICES, LLC		\$ 5,648,331.85	100.0000%
2	980081732001	RAILWORKS TRACK SERVICES, INC.		\$ 6,476,775.00	114.6670%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980344364301 FRONTIER RAILROAD SERVICES,		(2) 980081732001 RAILWORKS TRACK SERVICES, IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD							
0005 203.17 UNCLASSIFIED EXCAVATION	425.000 CY	150.00000	63750.00	113.00000	48025.00		
0010 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	2.000 CY	75.00000	150.00	75.00000	150.00		
0015 210.10 COLD PLANING, BITUMINOUS PAVEMENT	350.000 SY	53.00000	18550.00	50.00000	17500.00		
0020 404.65 EMULSIFIED ASPHALT	10.000 CWT	145.00000	1450.00	138.00000	1380.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/26/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/26/15
 CALL : 004 PAGE : 2

PROJECT(S) : RUTLAND-LEICESTER FRTII(024)
 RUTLAND-BURLINGTON VTRY(5)

CONTRACT ID : 13G326

			(1) 980344364301		(2) 980081732001		()	
			FRONTIER RAILROAD SERVICES,		RAILWORKS TRACK SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025	406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0030	634.10 EMPLOYEE TRAINEESHIP	520.000 HR	47.00000	24440.00	48.00000	24960.00		
0035	635.11 MOBILIZATION/DEMobilIZATION	LUMP	158800.00000	158800.00	328000.00000	328000.00		
0040	649.21 GEOTEXTILE UNDER RAILROAD BALLAST	745.000 SY	9.00000	6705.00	12.00000	8940.00		
0045	900.620 SPECIAL PROVISION (BONDED INSULATED JOINTS)	16.000 EACH	3700.00000	59200.00	4200.00000	67200.00		
0050	900.620 SPECIAL PROVISION (COMPROMISE JOINTS)	20.000 EACH	1400.00000	28000.00	1115.00000	22300.00		
0055	900.620 SPECIAL PROVISION (FURNISH AND INSTALL BOLT SETS)	50.000 EACH	37.00000	1850.00	45.00000	2250.00		
0060	900.620 SPECIAL PROVISION (FURNISH AND INSTALL JOINT BARS)	6.000 EACH	430.00000	2580.00	260.00000	1560.00		
0065	900.620 SPECIAL PROVISION (FURNISH AND INSTALL TIE PLATES)	100.000 EACH	54.00000	5400.00	34.00000	3400.00		
0070	900.620 SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TURNOUT)(NO. 10 TURNOUT)	15.000 EACH	3300.00000	49500.00	4540.00000	68100.00		
0075	900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (6" X 8" X 8'-6" TIES)	14244.000 EACH	121.00000	1723524.00	130.00000	1851720.00		
0080	900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (7" X 9" X 9'-0" TIES)	208.000 EACH	465.00000	96720.00	468.00000	97344.00		
0085	900.620 SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF TURNOUT) (NO. 10 TURNOUT)	10.000 EACH	39000.00000	390000.00	25400.00000	254000.00		
0090	900.620 SPECIAL PROVISION (REMOVAL OF TURNOUT)0(NO. 10 TURNOUT)	1.000 EACH	6200.00000	6200.00	5600.00000	5600.00		
0095	900.640 SPECIAL PROVISION (CONTINUOUS WELDED RAIL)	134535.000 LF	11.95000	1607693.25	16.00000	2152560.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/26/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/26/15
 CALL : 004 PAGE : 3

PROJECT(S) : RUTLAND-LEICESTER FRTII(024)
 RUTLAND-BURLINGTON VTRY(5)

CONTRACT ID : 13G326

			(1) 980344364301		(2) 980081732001		()	
			FRONTIER RAILROAD SERVICES,		RAILWORKS TRACK SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	900.640	200.000 LF	17.00000	3400.00	28.00000	5600.00		
	SPECIAL PROVISION (GAGING TRACK)							
0105	900.640	124402.000 LF	1.30000	161722.60	2.00000	248804.00		
	SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)							
0110	900.640	584.000 LF	96.00000	56064.00	121.00000	70664.00		
	SPECIAL PROVISION (RUBBER RAIL SEAL)							
0115	900.645	LUMP	7500.00000	7500.00	15660.00000	15660.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (AARDOT 851-298N)							
0120	900.645	LUMP	7500.00000	7500.00	15660.00000	15660.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (AARDOT 851-320Y)							
0125	900.645	LUMP	7500.00000	7500.00	7510.00000	7510.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (AARDOT 851-328D)							
0130	900.645	LUMP	7500.00000	7500.00	13760.00000	13760.00		
	SPECIAL PROVISION (TRAFFIC CONTROL, RAIL-HIGHWAY CROSSING) (AARDOT 851-339R)							
0135	900.650	1.000 LU	600000.00000	600000.00	600000.00000	600000.00		
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.) (FRTII(024))							
0140	900.650	1.000 LU	150000.00000	150000.00	150000.00000	150000.00		
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.) (VTRY(5))							
0145	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY) (N.A.B.I.)							
0150	900.650	1.000 LU	1.00000	1.00	1.00000	1.00		
	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT) (N.A.B.I.)							
0155	900.680	295.000 TON	330.00000	97350.00	285.00000	84075.00		
	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)							
0160	900.680	9540.000 TON	32.00000	305280.00	32.50000	310050.00		
	SPECIAL PROVISION (RAILROAD BALLAST SECTION TOTALS							
			\$	5,648,331.85	\$	6,476,775.00	\$	
COMMON ITEMS TOTAL			\$	5,648,331.85	\$	6,476,775.00	\$	
CONTRACT TOTALS (LOW COST)			\$	5,648,331.85	\$	6,476,775.00	\$	