

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/26/17 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/26/17  
 CALL : 002 PAGE : 1

PROJECT(S) : LEICESTER VTRY(13)  
 VERGENNES VTRY(14)  
 RUTLAND-BURLINGTON VTRY(9)

CONTRACT ID : 16G138  
 CALL ORDER : 002  
 CONTRACT TIME : 12/01/17 COMPLETION DATE

CONTRACT DESCRIPTION :  
 RUTLAND-BURLINGTON VTRY(9): LOCATION IN THREE SEGMENTS ALONG  
 THE VERMONT RAIL SYSTEM TRACK NORTHERN SUBDIVISION BETWEEN  
 MP 76.99 AND MP 93.56.

TOWN(S) : RUTLAND TOWN BURLINGTON  
 LEICESTER OTHERS  
 COUNTY : ADDISON  
 DISTRICT : C005

REPLACEMENT OF EXISTING JOINTED RAIL WITH CONTINUOUS WELDED  
 RAIL (CWR) AND THE REPLACEMENT OF WOOD CROSS TIES ACROSS  
 12.28 MILES.

LEICESTER VTRY(13): ALONG THE VERMONT RAIL SYSTEM TRACK NORTHERN DIVISION MP 76.40 TO MP 76.45 (0.05 MILES).

INSTALLATION OF ONE NO. 10 CROSSOVER BETWEEN THE MAIN LINE TRACK AND LEICESTER SIDING TRACK.

VERGENNES VTRY(14): ALONG THE VERMONT RAIL SYSTEM TRACK NORTHERN SUBDIVISION.

REALIGNMENT OF TRACK TO WEST BETWEEN MP 100.48 AND MP 100.62 (0.14 MILE).

| RANK                              |                                                                    | VENDOR NO./NAME                 |            | TOTAL<br>BID    | % OVER<br>LOW BID |        |            |        |
|-----------------------------------|--------------------------------------------------------------------|---------------------------------|------------|-----------------|-------------------|--------|------------|--------|
| 1                                 | 980344364301                                                       | FRONTIER RAILROAD SERVICES, LLC |            | \$ 4,754,196.00 | 100.0000%         |        |            |        |
|                                   |                                                                    | ( 1 ) 980344364301              |            | ( )             | ( )               |        |            |        |
|                                   |                                                                    | FRONTIER RAILROAD SERVICES,     |            |                 |                   |        |            |        |
| LINE NO / ITEM CODE / ALT         | ITEM DESCRIPTION                                                   | QUANTITY                        | UNIT PRICE | AMOUNT          | UNIT PRICE        | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 RAILROAD - BID ITEMS |                                                                    |                                 |            |                 |                   |        |            |        |
| 0005 203.15                       | COMMON EXCAVATION                                                  | 975.000 CY                      | 40.00000   | 39000.00        |                   |        |            |        |
| 0010 204.22                       | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) (VTRY(13))      | 1.000 CY                        | 75.00000   | 75.00           |                   |        |            |        |
| 0015 204.22                       | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) (VTRY(14))      | 1.000 CY                        | 75.00000   | 75.00           |                   |        |            |        |
| 0020 204.22                       | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) (VTRY(9))(FHWA) | 1.000 CY                        | 75.00000   | 75.00           |                   |        |            |        |

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CONTRACT ID : 16G138

|                           |                                                                           | ( 1 ) 980344364301          |              | ( )       |            | ( )    |            |        |
|---------------------------|---------------------------------------------------------------------------|-----------------------------|--------------|-----------|------------|--------|------------|--------|
|                           |                                                                           | FRONTIER RAILROAD SERVICES, |              |           |            |        |            |        |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                                                          | QUANTITY                    | UNIT PRICE   | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0025 204.22               | TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) (VTRY(9))(FRA)         | 1.000 CY                    | 75.00000     | 75.00     |            |        |            |        |
| 0030 630.15               | FLAGGERS                                                                  | 160.000 HR                  | 30.00000     | 4800.00   |            |        |            |        |
| 0033 634.10               | EMPLOYEE TRAINEESHIP                                                      | 1040.000 HR                 | 45.00000     | 46800.00  |            |        |            |        |
| 0035 635.11               | MOBILIZATION/DEMOBILIZATION (VTRY(13))                                    | LUMP                        | 5000.00000   | 5000.00   |            |        |            |        |
| 0040 635.11               | MOBILIZATION/DEMOBILIZATION (VTRY(14))                                    | LUMP                        | 10000.00000  | 10000.00  |            |        |            |        |
| 0045 635.11               | MOBILIZATION/DEMOBILIZATION (VTRY(9))(FHWA)                               | LUMP                        | 98000.00000  | 98000.00  |            |        |            |        |
| 0050 635.11               | MOBILIZATION/DEMOBILIZATION (VTRY(9))(FRA)                                | LUMP                        | 225000.00000 | 225000.00 |            |        |            |        |
| 0055 641.10               | TRAFFIC CONTROL (VTRY(13))                                                | LUMP                        | 2500.00000   | 2500.00   |            |        |            |        |
| 0060 641.10               | TRAFFIC CONTROL (VTRY(14))                                                | LUMP                        | 2500.00000   | 2500.00   |            |        |            |        |
| 0065 641.10               | TRAFFIC CONTROL (VTRY(9))(FHWA)                                           | LUMP                        | 2500.00000   | 2500.00   |            |        |            |        |
| 0070 641.10               | TRAFFIC CONTROL (VTRY(9))(FRA)                                            | LUMP                        | 2500.00000   | 2500.00   |            |        |            |        |
| 0075 900.615              | SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.) (VTRY(13)) | 25000.000 DL                | 1.00000      | 25000.00  |            |        |            |        |
| 0080 900.615              | SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.) (VTRY(14)) | 25000.000 DL                | 1.00000      | 25000.00  |            |        |            |        |
| 0085 900.615              | SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.) (VTRY(9))  | 450000.000 DL               | 1.00000      | 450000.00 |            |        |            |        |
| 0090 900.620              | SPECIAL PROVISION (COMPROMISE JOINTS)                                     | 18.000 EACH                 | 1300.00000   | 23400.00  |            |        |            |        |
| 0095 900.620              | SPECIAL PROVISION (CPM SCHEDULE) (VTRY(13))                               | 1.000 EACH                  | 1200.00000   | 1200.00   |            |        |            |        |
| 0100 900.620              | SPECIAL PROVISION (CPM SCHEDULE) (VTRY(14))                               | 1.000 EACH                  | 1200.00000   | 1200.00   |            |        |            |        |

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|                           |                                                                                             | ( 1 ) 980344364301          |             | ( )        |            | ( )    |            |        |
|---------------------------|---------------------------------------------------------------------------------------------|-----------------------------|-------------|------------|------------|--------|------------|--------|
|                           |                                                                                             | FRONTIER RAILROAD SERVICES, |             |            |            |        |            |        |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                                                                            | QUANTITY                    | UNIT PRICE  | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0105                      | 900.620<br>SPECIAL PROVISION (CPM SCHEDULE)(VTRY(9))(FHWA)                                  | 1.000 EACH                  | 1200.00000  | 1200.00    |            |        |            |        |
| 0110                      | 900.620<br>SPECIAL PROVISION (CPM SCHEDULE)(VTRY(9))(FRA)                                   | 1.000 EACH                  | 1200.00000  | 1200.00    |            |        |            |        |
| 0115                      | 900.620<br>SPECIAL PROVISION (FURNISH AND INSTALL BOLT SETS)                                | 50.000 EACH                 | 40.00000    | 2000.00    |            |        |            |        |
| 0120                      | 900.620<br>SPECIAL PROVISION (FURNISH AND INSTALL JOINT BARS)                               | 6.000 EACH                  | 295.00000   | 1770.00    |            |        |            |        |
| 0125                      | 900.620<br>SPECIAL PROVISION (FURNISH AND INSTALL TIE PLATES)                               | 100.000 EACH                | 40.00000    | 4000.00    |            |        |            |        |
| 0130                      | 900.620<br>SPECIAL PROVISION (INSTALL CROSSOVER)(NO. 10 CROSSOVER)                          | 1.000 EACH                  | 62000.00000 | 62000.00   |            |        |            |        |
| 0135                      | 900.620<br>SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE CROSSOVER) (NO. 10 CROSSOVER)       | 1.000 EACH                  | 9000.00000  | 9000.00    |            |        |            |        |
| 0140                      | 900.620<br>SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TURNOUT)(NO. 10 TURNOUT)            | 17.000 EACH                 | 3300.00000  | 56100.00   |            |        |            |        |
| 0145                      | 900.620<br>SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF CROSS TIES) (6" X 8" X 8'-6" TIES) | 15500.000 EACH              | 89.00000    | 1379500.00 |            |        |            |        |
| 0150                      | 900.620<br>SPECIAL PROVISION (REMOVAL AND REPLACEMENT OF TURNOUT) (NO. 10 TURNOUT)          | 7.000 EACH                  | 29000.00000 | 203000.00  |            |        |            |        |
| 0155                      | 900.640<br>SPECIAL PROVISION (CONTINUOUS WELDED RAIL)                                       | 131200.000 LF               | 10.53000    | 1381536.00 |            |        |            |        |
| 0160                      | 900.640<br>SPECIAL PROVISION (FURNISH AND INSTALL JOINTED RAIL)                             | 156.000 LF                  | 80.00000    | 12480.00   |            |        |            |        |
| 0165                      | 900.640<br>SPECIAL PROVISION (GAGING TRACK)                                                 | 100.000 LF                  | 20.00000    | 2000.00    |            |        |            |        |
| 0170                      | 900.640<br>SPECIAL PROVISION (RAISE, ALIGN, AND SURFACE TRACK)                              | 135150.000 LF               | 1.40000     | 189210.00  |            |        |            |        |

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|                            |                                                   | ( 1 ) 980344364301          | ( )        | ( )          |
|----------------------------|---------------------------------------------------|-----------------------------|------------|--------------|
|                            |                                                   | FRONTIER RAILROAD SERVICES, |            |              |
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION                                  | QUANTITY                    | UNIT PRICE | AMOUNT       |
| 0175 900.640               | SPECIAL PROVISION (REALIGNMENT OF EXISTING TRACK) | 700.000 LF                  | 30.00000   | 21000.00     |
| 0180 900.680               | SPECIAL PROVISION (RAILROAD BALLAST)              | 15450.000 TON               | 30.00000   | 463500.00    |
| SECTION TOTALS             |                                                   |                             | \$         | 4,754,196.00 |
| COMMON ITEMS TOTAL         |                                                   |                             | \$         | 4,754,196.00 |
| CONTRACT TOTALS (LOW COST) |                                                   |                             | \$         | 4,754,196.00 |