

PROJECT(S): SO. BURL-WINOSKI AC IM BPNT(5)

CONTRACT ID : 09A064  
 CALL ORDER : 002  
 CONTRACT TIME : 08/05/11 COMPLETION DATE

CONTRACT DESCRIPTION :  
 SOUTH BURLINGTON-WINOOSKI AC IM BPNT (5): INTERSTATE 89, BR  
 70 N & S OVER WINOOSKI RIVER (MM 90.008).

TOWN(S) : S. BURLINGTON WINOOSKI  
 COUNTY : CHITTENDEN  
 DISTRICT : D05

THIS PROJECT INVOLVES CLEANING AND REPAINTING THE EXISTING  
 STEEL SUPERSTRUCTURE MEMBERS AND MINOR RELATED WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980289049301 ATSALIS BROTHERS PAINTING COMPANY	\$ 4,299,121.00	100.0000%
2	980211858401 AMSTAR OF WESTERN NEW YORK	\$ 5,400,000.00	125.6071%
3	120015390110 ABHE & SVOBODA, INC.	\$ 6,663,310.00	154.9924%
4	980288855101 HERCULES PAINTING COMPANY, INC.	\$ 7,484,820.00	174.1012%
5	120014460210 ATLAS PAINTING AND SHEETING CORPORATION	\$ 7,990,000.00	185.8519%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
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 608.45	TRUCK-MOUNTED ATTENUATOR	250.000 HR	125.00000	31250.00	50.00000	12500.00	7.00000	1750.00
0015 621.90	TEMPORARY TRAFFIC BARRIER	2600.000 LF	8.30000	21580.00	18.00000	46800.00	3.00000	7800.00
0020 630.10	UNIFORMED TRAFFIC OFFICERS	1300.000 HR	45.00000	58500.00	45.00000	58500.00	25.00000	32500.00
0025 631.10	FIELD OFFICE, ENGINEERS	LUMP	18000.00000	18000.00	5000.00000	5000.00	15000.00000	15000.00
0030 631.18	TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	3100.00000	3100.00	5000.00000	5000.00	2100.00000	2100.00
0035 631.25	FIELD OFFICE TELEPHONE (N.A.B.I.)	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0040 635.11	MOBILIZATION/DEMobilIZATION	LUMP	540000.00000	540000.00	237000.00000	237000.00	664600.00000	664600.00
0045 641.10	TRAFFIC CONTROL (I-89 - BRIDGE NO. 70N)	LUMP	18000.00000	18000.00	25000.00000	25000.00	55000.00000	55000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980289049301 ATSALIS BROTHERS PAINTING CO		( 2 ) 980211858401 AMSTAR OF WESTERN NEW YORK		( 3 ) 120015390110 ABHE & SVOBODA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 70S)	LUMP	18000.00000	18000.00	25000.00000	25000.00	55000.00000	55000.00
0055 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	8000.00000	16000.00	5000.00000	10000.00	5100.00000	10200.00
0060 641.16 PORTABLE ARROW BOARD	2.000 EACH	1600.00000	3200.00	2500.00000	5000.00	3000.00000	6000.00
0065 646.621 TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	13400.000 LF	1.20000	16080.00	1.40000	18760.00	0.40000	5360.00
0070 646.631 TEMPORARY 6 INCH YELLOW LINE, TYPE II TAPE	6275.000 LF	1.20000	7530.00	1.40000	8785.00	0.40000	2510.00
0075 646.86 PAVEMENT MARKING MASK	8750.000 SF	4.00000	35000.00	4.50000	39375.00	0.40000	3500.00
0080 649.51 GEOTEXTILE FOR SILT FENCE	50.000 SY	40.00000	2000.00	6.00000	300.00	8.00000	400.00
0085 653.20 TEMPORARY EROSION MATTING	50.000 SY	150.00000	7500.00	5.00000	250.00	9.50000	475.00
0090 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT)	LUMP	300000.00000	300000.00	450000.00000	450000.00	1009050.00000	1009050.00
0095 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT)	LUMP	300000.00000	300000.00	450000.00000	450000.00	1009050.00000	1009050.00
0100 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	1450153.00000	1450153.00	1999827.50000	1999827.50	1889970.00000	1889970.00
0105 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	1450153.00000	1450153.00	1999827.50000	1999827.50	1889970.00000	1889970.00
SECTION TOTALS			\$ 4,299,121.00		\$ 5,400,000.00		\$ 6,663,310.00
COMMON ITEMS TOTAL			\$ 4,299,121.00		\$ 5,400,000.00		\$ 6,663,310.00
CONTRACT TOTALS (LOW COST)			\$ 4,299,121.00		\$ 5,400,000.00		\$ 6,663,310.00

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LINE NO / ITEM CODE / ALT		( 4 ) 980288855101		( 5 ) 120014460210		( )	
ITEM DESCRIPTION		HERCULES PAINTING COMPANY, I		ATLAS PAINTING & SHEETING CO			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005	204.22	1.000 CY	75.00000	75.00	75.00000	75.00	
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0010	608.45	250.000 HR	55.00000	13750.00	50.00000	12500.00	
TRUCK-MOUNTED ATTENUATOR							
0015	621.90	2600.000 LF	38.00000	98800.00	30.00000	78000.00	
TEMPORARY TRAFFIC BARRIER							
0020	630.10	1300.000 HR	40.00000	52000.00	45.00000	58500.00	
UNIFORMED TRAFFIC OFFICERS							
0025	631.10	LUMP	25000.00000	25000.00	15000.00000	15000.00	
FIELD OFFICE, ENGINEERS							
0030	631.18	LUMP	3500.00000	3500.00	3000.00000	3000.00	
TESTING EQUIPMENT, PROTECTIVE COATINGS							
0035	631.25	1.000 LU	3000.00000	3000.00	3000.00000	3000.00	
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0040	635.11	LUMP	500000.00000	500000.00	713950.00000	713950.00	
MOBILIZATION/DEMobilIZATION							
0045	641.10	LUMP	60000.00000	60000.00	100000.00000	100000.00	
TRAFFIC CONTROL (I-89 - BRIDGE NO. 70N)							
0050	641.10	LUMP	60000.00000	60000.00	100000.00000	100000.00	
TRAFFIC CONTROL (I-89 - BRIDGE NO. 70S)							
0055	641.15	2.000 EACH	8000.00000	16000.00	5000.00000	10000.00	
PORTABLE CHANGEABLE MESSAGE SIGN							
0060	641.16	2.000 EACH	2000.00000	4000.00	1000.00000	2000.00	
PORTABLE ARROW BOARD							
0065	646.621	13400.000 LF	1.40000	18760.00	1.00000	13400.00	
TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE							
0070	646.631	6275.000 LF	1.40000	8785.00	1.00000	6275.00	
TEMPORARY 6 INCH YELLOW LINE, TYPE II TAPE							
0075	646.86	8750.000 SF	4.60000	40250.00	2.50000	21875.00	
PAVEMENT MARKING MASK							
0080	649.51	50.000 SY	8.00000	400.00	20.00000	1000.00	
GEOTEXTILE FOR SILT FENCE							
0085	653.20	50.000 SY	10.00000	500.00	20.00000	1000.00	
TEMPORARY EROSION MATTING							
0090	900.645	LUMP	1350000.00000	1350000.00	1800000.00000	1800000.00	
SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							

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		( 4 ) 980288855101 HERCULES PAINTING COMPANY, I		( 5 ) 120014460210 ATLAS PAINTING & SHEETING CO		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	1350000.00000	1350000.00	1800000.00000	1800000.00		
0100 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	1940000.00000	1940000.00	1625000.00000	1625000.00		
0105 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	1940000.00000	1940000.00	1625425.00000	1625425.00		
SECTION TOTALS		\$	7,484,820.00	\$	7,990,000.00	\$	
COMMON ITEMS TOTAL		\$	7,484,820.00	\$	7,990,000.00	\$	
CONTRACT TOTALS (LOW COST)		\$	7,484,820.00	\$	7,990,000.00	\$	