

PROJECT(S): RICHMOND IM BPNT (3)

CONTRACT ID : 08A206
 CALL ORDER : 002
 CONTRACT TIME : 07/01/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 RICHMOND IM BPNT (3): BRIDGES NO. 55 N&S LOCATED ON I-89
 OVER JERICHO ROAD (T.H. 4). BRIDGES NO. 56 N&S LOCATED ON
 I-89 OVER U.S. 2 AT EXIT 11. BRIDGE NO. 59 S LOCATED ON
 I-89 OVER KENYON ROAD (T.H. 8).

TOWN(S) : RICHMOND
 COUNTY : CHITTENDEN
 DISTRICT : D05

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	980211858401	AMSTAR OF WESTERN NEW YORK, INC.	\$ 849,698.00	100.0000%
2	980289049301	ATSALIS BROTHERS PAINTING COMPANY	\$ 1,139,370.50	134.0912%
3	120015390110	ABHE & SVOBODA, INC.	\$ 1,943,310.00	228.7060%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 EROSION CONTROL									
0005 608.45	TRUCK-MOUNTED ATTENUATOR	400.000	HR	5.00000	2000.00	25.00000	10000.00	30.00000	12000.00
0010 621.90	TEMPORARY TRAFFIC BARRIER	3000.000	LF	1.00000	3000.00	1.00000	3000.00	5.00000	15000.00
0015 630.10	UNIFORMED TRAFFIC OFFICERS	340.000	HR	15.00000	5100.00	15.00000	5100.00	100.00000	34000.00
0020 630.15	FLAGGERS	1430.000	HR	20.00000	28600.00	45.00000	64350.00	22.00000	31460.00
0025 631.10	FIELD OFFICE, ENGINEERS		LUMP	5000.00000	5000.00	18000.00000	18000.00	6000.00000	6000.00
0030 631.18	TESTING EQUIPMENT, PROTECTIVE COATINGS		LUMP	5000.00000	5000.00	5000.00000	5000.00	5850.00000	5850.00
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	24748.00000	24748.00	63100.00000	63100.00	194000.00000	194000.00
0045 641.10	TRAFFIC CONTROL (I-89 - BRIDGE NO. 55N)		LUMP	6000.00000	6000.00	3500.00000	3500.00	10000.00000	10000.00
0050 641.10	TRAFFIC CONTROL (I-89 - BRIDGE NO. 55S)		LUMP	6000.00000	6000.00	3500.00000	3500.00	10000.00000	10000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 56N)	LUMP		7500.00000	7500.00	3500.00000	3500.00	10000.00000	10000.00
0060 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 56S)	LUMP		7500.00000	7500.00	3500.00000	3500.00	10000.00000	10000.00
0065 641.10 TRAFFIC CONTROL (I-89 - BRIDGE NO. 59S)	LUMP		7000.00000	7000.00	3500.00000	3500.00	10000.00000	10000.00
0070 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	10.000 EACH		1000.00000	10000.00	200.00000	2000.00	550.00000	5500.00
0075 641.16 PORTABLE ARROW BOARD	2.000 EACH		500.00000	1000.00	2000.00000	4000.00	2000.00000	4000.00
0080 649.51 GEOTEXTILE FOR SILT FENCE	250.000 SY		15.00000	3750.00	8.00000	2000.00	10.00000	2500.00
0085 653.20 TEMPORARY EROSION MATTING	500.000 SY		5.00000	2500.00	10.00000	5000.00	20.00000	10000.00
0090 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT)	LUMP		15000.00000	15000.00	15000.00000	15000.00	130000.00000	130000.00
0095 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT)	LUMP		15000.00000	15000.00	15000.00000	15000.00	130000.00000	130000.00
0100 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT)	LUMP		30000.00000	30000.00	15000.00000	15000.00	140000.00000	140000.00
0105 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT)	LUMP		25000.00000	25000.00	15000.00000	15000.00	150000.00000	150000.00
0110 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT)	LUMP		20000.00000	20000.00	15000.00000	15000.00	130000.00000	130000.00
0115 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL)	LUMP		81000.00000	81000.00	121621.50000	121621.50	110000.00000	110000.00
0120 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL)	LUMP		81000.00000	81000.00	121621.50000	121621.50	110000.00000	110000.00
0125 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL)	LUMP		200000.00000	200000.00	209000.00000	209000.00	260000.00000	260000.00
0130 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL)	LUMP		151000.00000	151000.00	209000.00000	209000.00	300000.00000	300000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	104000.00000	104000.00	201077.50000	201077.50	110000.00000	110000.00
SECTION TOTALS		\$	849,698.00	\$	1,139,370.50	\$	1,943,310.00
COMMON ITEMS TOTAL		\$	849,698.00	\$	1,139,370.50	\$	1,943,310.00
CONTRACT TOTALS (LOW COST)		\$	849,698.00	\$	1,139,370.50	\$	1,943,310.00