

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/24/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/24/11
 CALL : 002 PAGE : 1

PROJECT(S): RICHMOND BHF 0209(7)

CONTRACT ID : 10J054
 CALL ORDER : 002
 CONTRACT TIME : 10/28/11 COMPLETION DATE

CONTRACT DESCRIPTION :
 RICHMOND BHF 0209 (7): BRIDGE STREET, APPROXIMATELY 0.25
 MILES SOUTH OF THE INTERSECTION OF US ROUTE 2 AND BRIDGE
 STREET (T.H.I) IN THE TOWN OF RICHMOND.

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

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

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|--------------|--|--|-----------------|----------------|
| 1 | 980303881601 | PHOENIX DEVELOPMENT & CONSTRUCTION, INC. | | \$ 688,475.00 | 100.0000% |
| 2 | 980202894001 | TRI-STATE PAINTING, INC. | | \$ 931,481.00 | 135.2963% |
| 3 | 980134250201 | MARINE STEEL PAINTING CORPORATION | | \$ 991,000.00 | 143.9413% |
| 4 | 980288855101 | HERCULES PAINTING COMPANY, INC. | | \$ 1,212,375.00 | 176.0957% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------|--|-------------|-------------|----------|-------------|----------|-------------|----------|
| SECTION 0001 BRIDGE | | | | | | | | |
| 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 621.90 | TEMPORARY TRAFFIC BARRIER | 750.000 LF | 40.00000 | 30000.00 | 1.98000 | 1485.00 | 5.00000 | 3750.00 |
| 0015 630.15 | FLAGGERS | 80.000 HR | 80.00000 | 6400.00 | 24.00000 | 1920.00 | 30.00000 | 2400.00 |
| 0020 631.10 | FIELD OFFICE, ENGINEERS | LUMP | 4000.00000 | 4000.00 | 9000.00000 | 9000.00 | 10000.00000 | 10000.00 |
| 0025 631.18 | TESTING EQUIPMENT, PROTECTIVE COATINGS | LUMP | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 | 1000.00000 | 1000.00 |
| 0030 631.26 | FIELD OFFICE TELEPHONE (N.A.B.I.) | 3000.000 DL | 1.00000 | 3000.00 | 1.00000 | 3000.00 | 1.00000 | 3000.00 |
| 0035 635.11 | MOBILIZATION/DEMOBILIZATION | LUMP | 50000.00000 | 50000.00 | 90000.00000 | 90000.00 | 50000.00000 | 50000.00 |
| 0040 641.10 | TRAFFIC CONTROL | LUMP | 70000.00000 | 70000.00 | 11232.00000 | 11232.00 | 25000.00000 | 25000.00 |
| 0045 678.40 | TEMPORARY TRAFFIC SIGNAL SYSTEM | 1.000 EACH | 40000.00000 | 40000.00 | 16500.00000 | 16500.00 | 25000.00000 | 25000.00 |
| 0050 678.42 | TEMPORARY DETECTOR | 2.000 EACH | 2000.00000 | 4000.00 | 924.00000 | 1848.00 | 1000.00000 | 2000.00 |

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PROJECT(S): RICHMOND BHF 0209(7)

CONTRACT ID : 10J054

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 980303881601 PHOENIX DEVELOPMENT & CONSTR | | (2) 980202894001 TRI-STATE PAINTING, INC. | | (3) 980134250201 MARINE STEEL PAINTING CORP. | |
|--|----------|--|------------|--|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0055 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT | LUMP | 101000.00000 | 101000.00 | 511307.00000 | 511307.00 | 639000.00000 | 639000.00 |
| 0060 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL | LUMP | 378000.00000 | 378000.00 | 280114.00000 | 280114.00 | 229775.00000 | 229775.00 |
| SECTION TOTALS | | \$ | 688,475.00 | \$ | 931,481.00 | \$ | 991,000.00 |
| COMMON ITEMS TOTAL | | \$ | 688,475.00 | \$ | 931,481.00 | \$ | 991,000.00 |
| CONTRACT TOTALS (LOW COST) | | \$ | 688,475.00 | \$ | 931,481.00 | \$ | 991,000.00 |

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CONTRACT ID : 10J054

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 980288855101 HERCULES PAINTING COMPANY, I | () | () | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------|------|--|--------------|-----|------------|--------|------------|--------|------------|--------|
| SECTION 0001 BRIDGE | | | | | | | | | | | |
| 0005 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.) | 1.000 | CY | 75.00000 | 75.00 | | | | | | | |
| 0010 621.90 TEMPORARY TRAFFIC BARRIER | 750.000 | LF | 70.00000 | 52500.00 | | | | | | | |
| 0015 630.15 FLAGGERS | 80.000 | HR | 60.00000 | 4800.00 | | | | | | | |
| 0020 631.10 FIELD OFFICE, ENGINEERS | | LUMP | 10000.00000 | 10000.00 | | | | | | | |
| 0025 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS | | LUMP | 3000.00000 | 3000.00 | | | | | | | |
| 0030 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.) | 3000.000 | DL | 1.00000 | 3000.00 | | | | | | | |
| 0035 635.11 MOBILIZATION/DEMOBILIZATION | | LUMP | 100000.00000 | 100000.00 | | | | | | | |
| 0040 641.10 TRAFFIC CONTROL | | LUMP | 20000.00000 | 20000.00 | | | | | | | |
| 0045 678.40 TEMPORARY TRAFFIC SIGNAL SYSTEM | 1.000 | EACH | 50000.00000 | 50000.00 | | | | | | | |
| 0050 678.42 TEMPORARY DETECTOR | 2.000 | EACH | 4500.00000 | 9000.00 | | | | | | | |
| 0055 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT | | LUMP | 400000.00000 | 400000.00 | | | | | | | |
| 0060 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL | | LUMP | 560000.00000 | 560000.00 | | | | | | | |
| SECTION TOTALS | | | \$ | 1,212,375.00 | | | | \$ | | | |
| COMMON ITEMS TOTAL | | | \$ | 1,212,375.00 | | | | \$ | | | |
| CONTRACT TOTALS (LOW COST) | | | \$ | 1,212,375.00 | | | | \$ | 0.00 | | |