

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/09/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/09/15
 CALL : 001 PAGE : 1

PROJECT(S) : CASTLETON-W. RUTL. BF BPNT(15)

CONTRACT ID : 13B118
 CALL ORDER : 001
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 CASTLETON-WEST RUTLAND BF BPNT(15): CASTLETON BR 2 (NSH
 9150 [CASTLETON STATE HIGHWAY] OVER US ROUTE 4)(US ROUTE 4
 MM 0.76) WEST RUTLAND BR 13E (US ROUTE 4 OVER CLARENDON
 PITTSFORD RAILROAD)(MM 12.95) WEST RUTLAND BR 13W (US ROUTE
 4 OVER CLARENDON PITTSFORD RAILROAD)(MM 12.95).

TOWN(S) : CASTLETON WEST RUTLAND
 COUNTY : RUTLAND
 DISTRICT : D03

THIS PROJECT INVOLVES CLEANING, LEAD PAINT REMOVAL AND
 REPAINTING THE EXISTING STEEL SUPERSTRUCTURE MEMBERS AND
 ASSOCIATED WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12070416 MODERN PROTECTIVE COATINGS, INC.	\$ 1,445,129.00	100.0000%
2	980085198801 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 1,730,682.75	119.7597%
3	980339014901 GULF COAST CONTRACTING, LLC	\$ 2,494,085.00	172.5856%
4	980211858401 AMSTAR OF WESTERN NEW YORK, INC.	\$ 3,292,387.00	227.8265%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12070416 MODERN PROTECTIVE COATINGS,		(2) 980085198801 OLYMPUS PAINTING CONTRACTORS		(3) 980339014901 GULF COAST CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0005 203.15 COMMON EXCAVATION	55.000 CY	20.00000	1100.00	8.90000	489.50	15.00000	825.00
0010 203.30 EARTH BORROW	55.000 CY	20.00000	1100.00	7.50000	412.50	10.00000	550.00
0015 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000 CY	75.00000	225.00	75.00000	225.00	75.00000	225.00
0020 506.75 STRUCTURAL STEEL (BRIDGE NO. 2 OVER US ROUTE 4)	LUMP	10000.00000	10000.00	11600.00000	11600.00	10000.00000	10000.00
0025 506.75 STRUCTURAL STEEL (US ROUTE 4 - BRIDGE NO. 13E)	LUMP	18000.00000	18000.00	18480.00000	18480.00	10000.00000	10000.00
0030 506.75 STRUCTURAL STEEL (US ROUTE 4 - BRIDGE NO. 13W)	LUMP	16000.00000	16000.00	16900.00000	16900.00	10000.00000	10000.00

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CONTRACT ID : 13B118

			(1) 12070416		(2) 980085198801		(3) 980339014901	
			MODERN PROTECTIVE COATINGS,		OLYMPUS PAINTING CONTRACTORS		GULF COAST CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 608.45 TRUCK-MOUNTED ATTENUATOR	360.000	HR	2.00000	720.00	6.00000	2160.00	25.00000	9000.00
0040 621.90 TEMPORARY TRAFFIC BARRIER	3510.000	LF	12.00000	42120.00	0.50000	1755.00	2.00000	7020.00
0045 630.10 UNIFORMED TRAFFIC OFFICERS	900.000	HR	30.00000	27000.00	15.00000	13500.00	10.00000	9000.00
0050 630.15 FLAGGERS	900.000	HR	1.00000	900.00	17.00000	15300.00	7.00000	6300.00
0055 631.10 FIELD OFFICE, ENGINEERS		LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0060 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS		LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0065 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0070 634.10 EMPLOYEE TRAINEESHIP	540.000	HR	10.00000	5400.00	15.00000	8100.00	2.00000	1080.00
0075 635.11 MOBILIZATION/DEMobilIZATION		LUMP	50000.00000	50000.00	90000.00000	90000.00	150000.00000	150000.00
0080 641.10 TRAFFIC CONTROL (BRIDGE NO. 2 OVER US ROUTE 4)		LUMP	10000.00000	10000.00	16000.00000	16000.00	10000.00000	10000.00
0085 641.10 TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 13E)		LUMP	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
0090 641.10 TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 13W)		LUMP	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
0095 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	90.000	DAY	30.00000	2700.00	50.00000	4500.00	40.00000	3600.00
0100 646.214 6 INCH WHITE LINE	4635.000	LF	0.50000	2317.50	0.05000	231.75	1.00000	4635.00
0105 646.6211 TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	9270.000	LF	1.60000	14832.00	0.10000	927.00	1.00000	9270.00
0110 646.6311 TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE	9270.000	LF	1.60000	14832.00	0.10000	927.00	1.00000	9270.00
0115 646.6611 TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	550.000	LF	3.00000	1650.00	1.00000	550.00	1.50000	825.00
0120 646.86 PAVEMENT MARKING MASK	510.000	SF	3.75000	1912.50	1.00000	510.00	3.50000	1785.00

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PROJECT(S) : CASTLETON-W. RUTL. BF BPNT(15)

CONTRACT ID : 13B118

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12070416 MODERN PROTECTIVE COATINGS,		(2) 980085198801 OLYMPUS PAINTING CONTRACTORS		(3) 980339014901 GULF COAST CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 649.51 GEOTEXTILE FOR SILT FENCE	1100.000	SY	5.00000	5500.00	4.00000	4400.00	2.00000	2200.00
0130 651.15 SEED	30.000	LB	5.00000	150.00	15.00000	450.00	10.00000	300.00
0135 651.18 FERTILIZER	10.000	LB	5.00000	50.00	20.00000	200.00	10.00000	100.00
0140 651.20 AGRICULTURAL LIMESTONE	0.600	TON	700.00000	420.00	700.00000	420.00	2000.00000	1200.00
0145 651.25 HAY MULCH	0.600	TON	500.00000	300.00	575.00000	345.00	1000.00000	600.00
0150 653.20 TEMPORARY EROSION MATTING	2200.000	SY	2.00000	4400.00	1.50000	3300.00	1.50000	3300.00
0155 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(BR. NO. 2 OVER US 4)		LUMP	150000.00000	150000.00	200000.00000	200000.00	150000.00000	150000.00
0160 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US 4-BR. NO. 13E)		LUMP	160000.00000	160000.00	260000.00000	260000.00	225000.00000	225000.00
0165 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US 4-BR. NO. 13W)		LUMP	160000.00000	160000.00	200000.00000	200000.00	225000.00000	225000.00
0170 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(BR. 2 OVER US 4)		LUMP	180000.00000	180000.00	160000.00000	160000.00	275000.00000	275000.00
0175 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US 4-BR NO. 13E)		LUMP	210000.00000	210000.00	234000.00000	234000.00	460000.00000	460000.00
0180 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US 4-BR NO. 13W)		LUMP	210000.00000	210000.00	182000.00000	182000.00	460000.00000	460000.00
0185 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (BRIDGE NO. 2 OVER US ROUTE 4)		LUMP	2500.00000	2500.00	40000.00000	40000.00	100000.00000	100000.00
0190 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(US ROUTE 4 - BRIDGE NO. 13E)		LUMP	3000.00000	3000.00	40000.00000	40000.00	100000.00000	100000.00

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CONTRACT ID : 13B118

		(1) 12070416		(2) 980085198801		(3) 980339014901		
		MODERN PROTECTIVE COATINGS,		OLYMPUS PAINTING CONTRACTORS		GULF COAST CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(US ROUTE 4 - BRIDGE NO. 13W)	LUMP	3000.00000	3000.00	40000.00000	40000.00	100000.00000	100000.00
0200 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	2.000 LU	50000.00000	100000.00	50000.00000	100000.00	50000.00000	100000.00
SECTION TOTALS			\$	1,445,129.00	\$	1,730,682.75	\$	2,494,085.00
COMMON ITEMS TOTAL			\$	1,445,129.00	\$	1,730,682.75	\$	2,494,085.00
CONTRACT TOTALS (LOW COST)			\$	1,445,129.00	\$	1,730,682.75	\$	2,494,085.00

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005	203.15 COMMON EXCAVATION	55.000 CY	10.00000	550.00				
0010	203.30 EARTH BORROW	55.000 CY	10.00000	550.00				
0015	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	3.000 CY	75.00000	225.00				
0020	506.75 STRUCTURAL STEEL (BRIDGE NO. 2 OVER US ROUTE 4)	LUMP	15000.00000	15000.00				
0025	506.75 STRUCTURAL STEEL (US ROUTE 4 - BRIDGE NO. 13E)	LUMP	28000.00000	28000.00				
0030	506.75 STRUCTURAL STEEL (US ROUTE 4 - BRIDGE NO. 13W)	LUMP	26000.00000	26000.00				
0035	608.45 TRUCK-MOUNTED ATTENUATOR	360.000 HR	15.00000	5400.00				
0040	621.90 TEMPORARY TRAFFIC BARRIER	3510.000 LF	10.00000	35100.00				
0045	630.10 UNIFORMED TRAFFIC OFFICERS	900.000 HR	30.00000	27000.00				
0050	630.15 FLAGGERS	900.000 HR	8.00000	7200.00				
0055	631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00				
0060	631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	5000.00000	5000.00				
0065	631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0070	634.10 EMPLOYEE TRAINEESHIP	540.000 HR	15.00000	8100.00				
0075	635.11 MOBILIZATION/DEMobilIZATION	LUMP	299000.50000	299000.50				
0080	641.10 TRAFFIC CONTROL (BRIDGE NO. 2 OVER US ROUTE 4)	LUMP	5000.00000	5000.00				
0085	641.10 TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 13E)	LUMP	5000.00000	5000.00				

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PROJECT(S) : CASTLETON-W. RUTL. BF BPNT(15)

CONTRACT ID : 13B118

		(4) 980211858401	()	()
		AMSTAR OF WESTERN NEW YORK,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0090	641.10	LUMP	5000.00000	5000.00
	TRAFFIC CONTROL (US ROUTE 4 - BRIDGE NO 13W)			
0095	641.17	90.000 DAY	72.00000	6480.00
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL			
0100	646.214	4635.000 LF	0.90000	4171.50
	6 INCH WHITE LINE			
0105	646.6211	9270.000 LF	1.65000	15295.50
	TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE			
0110	646.6311	9270.000 LF	1.65000	15295.50
	TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE			
0115	646.6611	550.000 LF	3.30000	1815.00
	TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE			
0120	646.86	510.000 SF	4.40000	2244.00
	PAVEMENT MARKING MASK			
0125	649.51	1100.000 SY	5.00000	5500.00
	GEOTEXTILE FOR SILT FENCE			
0130	651.15	30.000 LB	10.00000	300.00
	SEED			
0135	651.18	10.000 LB	6.00000	60.00
	FERTILIZER			
0140	651.20	0.600 TON	800.00000	480.00
	AGRICULTURAL LIMESTONE			
0145	651.25	0.600 TON	700.00000	420.00
	HAY MULCH			
0150	653.20	2200.000 SY	4.00000	8800.00
	TEMPORARY EROSION MATTING			
0155	900.645	LUMP	140000.00000	140000.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(BR. NO. 2 OVER US 4)			
0160	900.645	LUMP	278400.00000	278400.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US 4-BR. NO. 13E)			
0165	900.645	LUMP	225000.00000	225000.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(US 4-BR. NO. 13W)			

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PROJECT(S) : CASTLETON-W. RUTL. BF BPNT(15)

CONTRACT ID : 13B118

		(4) 980211858401	()	()
		AMSTAR OF WESTERN NEW YORK,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0170 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(BR. 2 OVER US 4)	LUMP	420000.00000	420000.00
0175 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US 4-BR NO. 13E)	LUMP	790000.00000	790000.00
0180 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(US 4-BR NO. 13W)	LUMP	650000.00000	650000.00
0185 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (BRIDGE NO. 2 OVER US ROUTE 4)	LUMP	38000.00000	38000.00
0190 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(US ROUTE 4 - BRIDGE NO. 13E)	LUMP	50000.00000	50000.00
0195 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(US ROUTE 4 - BRIDGE NO. 13W)	LUMP	50000.00000	50000.00
0200 900.650	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC)(N.A.B.I.)	2.000 LU	50000.00000	100000.00
SECTION TOTALS			\$ 3,292,387.00	
COMMON ITEMS TOTAL			\$ 3,292,387.00	
CONTRACT TOTALS (LOW COST)			\$ 3,292,387.00	0.00