



Vendor Ranking

Call Order: 004 **Contract ID:** 0155-0174 **Counties:** WEST HARTFORD
Letting Date: August 08, 2018 2:00 pm **District(s):** Rocky Hill
Advertised on: 7/18/2018 12:00:00 AM **Contract Time:** 28 CALENDAR DAYS **Min:** **Max:**
Contract Description: FASCIA PAINTING OF BRIDGE NO. 00477 AMTRAK OVER ROUTE 529 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Atsalis Brothers Painting Company	\$331,400.00	100.00%
2	Olympus Painting Contractors Inc	\$346,730.00	104.63%
3	P.S. Bruckel, Inc.	\$648,650.00	195.73%
	Blast All, Incorporated	\$215,000.00	



Tabulation of Bids

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Contract Description: FASCIA PAINTING OF BRIDGE NO. 00477 AMTRAK OVER ROUTE 529

Counties: WEST HARTFORD
District(s): Rocky Hill
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Atsalis Brothers Painting Company		(2) Olympus Painting Contractors Inc		(3) P.S. Bruckel, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0020905	(1.000)	3,500.00000	3,500.00	10,000.00000	10,000.00	6,000.00000	6,000.00
	LEAD COMPLIANCE FOR ABRASIVE BLAST CLEANING AND MISCELLANEOUS TASKS ** See Special Provisions **	LS						
0020	0603222	1.000	5,000.00000	5,000.00	3,000.00000	3,000.00	6,750.00000	6,750.00
	DISPOSAL OF LEAD DEBRIS FROM ABRASIVE BLAST CLEANING ** See Special Provisions **	ton						
0030	0603563	(1.000)	100,000.00000	100,000.00	140,000.00000	140,000.00	270,000.00000	270,000.00
	CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 1) ** See Special Provisions **	LS						
0040	0603923	(1.000)	113,000.00000	113,000.00	100,000.00000	100,000.00	270,000.00000	270,000.00
	ABRASIVE BLAST CLEANING AND FIELD PAINTING OF STRUCTURE (SITE #1) ** See Special Provisions **	LS						
0050	0970006	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0060	0971001	(1.000)	50,000.00000	50,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0070	0975004	(1.000)	12,000.00000	12,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0080	0978002	60.000	70.00000	4,200.00	82.00000	4,920.00	50.00000	3,000.00
	TRAFFIC DRUM	ea.						
0090	0981100	30.000	40.00000	1,200.00	47.00000	1,410.00	30.00000	900.00
	42" TRAFFIC CONE	ea.						



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Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0100	1130000	10.000	1,200.00000	12,000.00	40.00000	400.00	400.00000	4,000.00
HIGH MOUNTED INTERNALLY ILLU-MINATED FLASHING ARROW		day						
0110	1220027	500.000	1.00000	500.00	17.00000	8,500.00	10.00000	5,000.00
CONSTRUCTION SIGNS		s.f.						
0120	1806202	100.000	100.00000	10,000.00	135.00000	13,500.00	80.00000	8,000.00
TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR		hr						
Section Totals:			\$331,400.00		\$346,730.00		\$648,650.00	
Contract Totals			\$331,400.00		\$346,730.00		\$648,650.00	

() indicates item is bid as Lump Sum