

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 10/28/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 10/28/11  
 CALL : 001 PAGE : 1

PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178  
 CALL ORDER : 001  
 CONTRACT TIME : 07/26/13 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WESTMINSTER-NORWICH IM BPNT (8) (RE-ADVERTISED): M.M. 25.62  
 BRIDGES NO. 18 N&S LOCATED ON I-91 OVER T.H. 52 (PIGGERY  
 ROAD), WESTMINSTER. M.M. 52.18 BRIDGE NO. 31 LOCATED ON  
 T.H. 37 (THRASHER ROAD) OVER I-91 WEATHERSFIELD. M.M. 66.19  
 BRIDGES NO. 39 N&S LOCATED ON I-91 OVER U.S. 5, HARTLAND.  
 M.M. 66.34 BRIDGES NO. 40 N&S LOCATED ON I-91 OVER  
 OTTAUQUECHEE RIVER, HARTLAND. M.M. 72.46 BRIDGE NO. 46  
 LOCATED ON I-91 OVER T.H. 33 (CHANDLER ROAD), HARTFORD.  
 M.M. 74.83 BRIDGES NO. 48 N&S LOCATED ON I-91 OVER VT IOA,  
 NORWICH.

TOWN(S) : WESTMINSTER NORWICH  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D000

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980308226401 VIMAS PAINTING COMPANY, INC.	\$ 3,889,731.00	100.0000%
2	120014460210 ATLAS PAINTING AND SHEETING CORPORATION	\$ 3,949,000.00	101.5237%
3	980288855101 HERCULES PAINTING COMPANY, INC.	\$ 4,088,627.00	105.1134%
4	980305851101 TARPON INTERNATIONAL, INC.	\$ 4,097,130.00	105.3320%
5	120014510210 ODYSSEY CONTRACTING CORPORATION	\$ 4,162,500.00	107.0125%
6	980305852001 PANTHER INDUSTRIAL PAINTING, LLC	\$ 4,193,830.00	107.8180%
7	980211858401 AMSTAR OF WESTERN NEW YORK, INC.	\$ 4,590,000.00	118.0030%
8	120015390110 ABHE & SVOBODA, INC.	\$ 4,626,240.00	118.9347%
9	980285601101 GEMSTONE, LLC	\$ 5,096,580.00	131.0265%
10	980202894001 TRI-STATE PAINTING, INC.	\$ 5,549,785.00	142.6779%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 980308226401 VIMAS PAINTING COMPANY, INC.	( 2 ) 120014460210 ATLAS PAINTING AND SHEETING	( 3 ) 980288855101 HERCULES PAINTING COMPANY, INC.
SECTION 0001	EROSION CONTROL						
0005 506.60	STRUCTURAL STEEL	2000.000 LB	3.00000	6000.00		35.00000	74000.00
0010 608.45	TRUCK-MOUNTED ATTENUATOR	1600.000 HR	5.00000	8000.00		4.00000	64000.00
0015 621.90	TEMPORARY TRAFFIC BARRIER	4620.000 LF	1.00000	4620.00		8.00000	23100.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 10/28/11  
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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

			( 1 ) 980308226401 VIMAS PAINTING COMPANY, INC.		( 2 ) 120014460210 ATLAS PAINTING AND SHEETING		( 3 ) 980288855101 HERCULES PAINTING COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000	HR	30.00000	30000.00	15.00000	15000.00	50.00000	50000.00
0025 630.15 FLAGGERS	640.000	HR	1.00000	640.00	10.00000	6400.00	35.00000	22400.00
0030 631.10 FIELD OFFICE, ENGINEERS		LUMP	25000.00000	25000.00	10000.00000	10000.00	20000.00000	20000.00
0035 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS		LUMP	1500.00000	1500.00	8000.00000	8000.00	5000.00000	5000.00
0040 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0045 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	150000.00000	150000.00	400000.00000	400000.00	200000.00000	200000.00
0050 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 18N)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0055 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 18S)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0060 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 39N)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0065 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 39S)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0070 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 40N)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0075 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 40S)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0080 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 46)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0085 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 48N)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0090 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 48S)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0095 641.10 TRAFFIC CONTROL (TH 37 OVER I-91 - BRIDGE NO. 31)		LUMP	15000.00000	15000.00	5000.00000	5000.00	20000.00000	20000.00
0100 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EACH	1000.00000	20000.00	1000.00000	20000.00	1500.00000	30000.00
0105 646.20 4 INCH WHITE LINE	2900.000	LF	0.30000	870.00	1.00000	2900.00	2.00000	5800.00
0110 646.620 TEMPORARY 6 INCH WHITE LINE	11740.000	LF	0.15000	1761.00	1.00000	11740.00	1.00000	11740.00
0115 646.660 TEMPORARY 12 INCH WHITE LINE	240.000	LF	1.00000	240.00	1.00000	240.00	1.50000	360.00

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S): WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

			( 1 ) 980308226401 VIMAS PAINTING COMPANY, INC.		( 2 ) 120014460210 ATLAS PAINTING AND SHEETING		( 3 ) 980288855101 HERCULES PAINTING COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 646.690 TEMPORARY LETTER OR SYMBOL	5.000	EACH	20.00000	100.00	75.00000	375.00	75.00000	375.00
0125 646.86 PAVEMENT MARKING MASK	1000.000	SF	4.00000	4000.00	4.00000	4000.00	6.00000	6000.00
0130 649.51 GEOTEXTILE FOR SILT FENCE	1000.000	SY	2.00000	2000.00	3.00000	3000.00	1.00000	1000.00
0135 653.20 TEMPORARY EROSION MATTING	2000.000	SY	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0140 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	50000.00000	50000.00	45000.00000	45000.00	52914.00000	52914.00
0145 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	50000.00000	50000.00	45000.00000	45000.00	55610.00000	55610.00
0150 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	50000.00000	50000.00	70000.00000	70000.00	53340.00000	53340.00
0155 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	50000.00000	50000.00	70000.00000	70000.00	59340.00000	59340.00
0160 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	50000.00000	50000.00	70000.00000	70000.00	59340.00000	59340.00
0165 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	100000.00000	100000.00	200000.00000	200000.00	179840.00000	179840.00
0170 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	100000.00000	100000.00	200000.00000	200000.00	179840.00000	179840.00
0175 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	50000.00000	50000.00	80000.00000	80000.00	79220.00000	79220.00
0180 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	100000.00000	100000.00	150000.00000	150000.00	180204.00000	180204.00
0185 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	100000.00000	100000.00	150000.00000	150000.00	180204.00000	180204.00
0190 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL		LUMP	160000.00000	160000.00	100000.00000	100000.00	100000.00000	100000.00

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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980308226401 VIMAS PAINTING COMPANY, INC.		( 2 ) 120014460210 ATLAS PAINTING AND SHEETING		( 3 ) 980288855101 HERCULES PAINTING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	160000.00000	160000.00	100000.00000	100000.00	100000.00000	100000.00
0200 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	210000.00000	210000.00	140000.00000	140000.00	160000.00000	160000.00
0205 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	190000.00000	190000.00	140000.00000	140000.00	150000.00000	150000.00
0210 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	190000.00000	190000.00	140000.00000	140000.00	150000.00000	150000.00
0215 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	410000.00000	410000.00	400000.00000	400000.00	400000.00000	400000.00
0220 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	410000.00000	410000.00	400000.00000	400000.00	400000.00000	400000.00
0225 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	230000.00000	230000.00	200000.00000	200000.00	230000.00000	230000.00
0230 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	410000.00000	410000.00	300000.00000	300000.00	300000.00000	300000.00
0235 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	410000.00000	410000.00	298985.00000	298985.00	300000.00000	300000.00
SECTION TOTALS		\$	3,889,731.00	\$	3,949,000.00	\$	4,088,627.00
COMMON ITEMS TOTAL		\$	3,889,731.00	\$	3,949,000.00	\$	4,088,627.00
CONTRACT TOTALS (LOW COST)		\$	3,889,731.00	\$	3,949,000.00	\$	4,088,627.00

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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) 980305851101 TARPON INTERNATIONAL, INC.		( 5 ) 120014510210 ODYSSEY CONTRACTING CORPORAT		( 6 ) 980305852001 PANTHER INDUSTRIAL PAINTING, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL									
0005	506.60	2000.000	LB	25.00000	50000.00	50.00000	100000.00	4.00000	8000.00
STRUCTURAL STEEL									
0010	608.45	1600.000	HR	5.00000	8000.00	10.00000	16000.00	10.00000	16000.00
TRUCK-MOUNTED ATTENUATOR									
0015	621.90	4620.000	LF	5.00000	23100.00	10.00000	46200.00	1.00000	4620.00
TEMPORARY TRAFFIC BARRIER									
0020	630.10	1000.000	HR	15.00000	15000.00	35.00000	35000.00	20.00000	20000.00
UNIFORMED TRAFFIC OFFICERS									
0025	630.15	640.000	HR	10.00000	6400.00	20.00000	12800.00	18.00000	11520.00
FLAGGERS									
0030	631.10		LUMP	20000.00000	20000.00	15000.00000	15000.00	5000.00000	5000.00
FIELD OFFICE, ENGINEERS									
0035	631.18		LUMP	10000.00000	10000.00	3000.00000	3000.00	3000.00000	3000.00
TESTING EQUIPMENT, PROTECTIVE COATINGS									
0040	631.26	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
FIELD OFFICE TELEPHONE (N.A.B.I.)									
0045	635.11		LUMP	192500.00000	192500.00	378000.00000	378000.00	250000.00000	250000.00
MOBILIZATION/DEMOBILIZATION									
0050	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 18N)									
0055	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 18S)									
0060	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 39N)									
0065	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 39S)									
0070	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 40N)									
0075	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 40S)									
0080	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 46)									
0085	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 48N)									
0090	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (I-91 - BRIDGE NO. 48S)									
0095	641.10		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL (TH 37 OVER I-91 - BRIDGE NO. 31)									

VERMONT AGENCY OF TRANSPORTATION  
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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

			( 4 ) 980305851101 TARPON INTERNATIONAL, INC.		( 5 ) 120014510210 ODYSSEY CONTRACTING CORPORAT		( 6 ) 980305852001 PANTHER INDUSTRIAL PAINTING, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EACH	800.00000	16000.00	1000.00000	20000.00	500.00000	10000.00
0105 646.20 4 INCH WHITE LINE	2900.000	LF	1.00000	2900.00	2.00000	5800.00	1.00000	2900.00
0110 646.620 TEMPORARY 6 INCH WHITE LINE	11740.000	LF	1.00000	11740.00	2.00000	23480.00	0.20000	2348.00
0115 646.660 TEMPORARY 12 INCH WHITE LINE	240.000	LF	1.00000	240.00	3.00000	720.00	0.80000	192.00
0120 646.690 TEMPORARY LETTER OR SYMBOL	5.000	EACH	50.00000	250.00	100.00000	500.00	50.00000	250.00
0125 646.86 PAVEMENT MARKING MASK	1000.000	SF	4.00000	4000.00	1.00000	1000.00	4.00000	4000.00
0130 649.51 GEOTEXTILE FOR SILT FENCE	1000.000	SY	3.00000	3000.00	4.00000	4000.00	2.00000	2000.00
0135 653.20 TEMPORARY EROSION MATTING	2000.000	SY	3.00000	6000.00	4.00000	8000.00	0.50000	1000.00
0140 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	60000.00000	60000.00	60000.00000	60000.00	65000.00000	65000.00
0145 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	60000.00000	60000.00	60000.00000	60000.00	65000.00000	65000.00
0150 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	97000.00000	97000.00	70000.00000	70000.00	85000.00000	85000.00
0155 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	97000.00000	97000.00	70000.00000	70000.00	85000.00000	85000.00
0160 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	97000.00000	97000.00	70000.00000	70000.00	85000.00000	85000.00
0165 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	207000.00000	207000.00	100000.00000	100000.00	200000.00000	200000.00
0170 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	200000.00000	200000.00	100000.00000	100000.00	200000.00000	200000.00
0175 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	107000.00000	107000.00	80000.00000	80000.00	100000.00000	100000.00
0180 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	107000.00000	107000.00	80000.00000	80000.00	155000.00000	155000.00

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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

		( 4 ) 980305851101 TARPON INTERNATIONAL, INC.		( 5 ) 120014510210 ODYSSEY CONTRACTING CORPORAT		( 6 ) 980305852001 PANTHER INDUSTRIAL PAINTING, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT	LUMP	107000.00000	107000.00	100000.00000	100000.00	155000.00000	155000.00
0190 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	117000.00000	117000.00	150000.00000	150000.00	125000.00000	125000.00
0195 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	117000.00000	117000.00	150000.00000	150000.00	125000.00000	125000.00
0200 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	147000.00000	147000.00	200000.00000	200000.00	140000.00000	140000.00
0205 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	187000.00000	187000.00	200000.00000	200000.00	140000.00000	140000.00
0210 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	187000.00000	187000.00	200000.00000	200000.00	140000.00000	140000.00
0215 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	422000.00000	422000.00	400000.00000	400000.00	465000.00000	465000.00
0220 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	422000.00000	422000.00	400000.00000	400000.00	465000.00000	465000.00
0225 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	257000.00000	257000.00	200000.00000	200000.00	275000.00000	275000.00
0230 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	340000.00000	340000.00	300000.00000	300000.00	340000.00000	340000.00
0235 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	340000.00000	340000.00	400000.00000	400000.00	340000.00000	340000.00
SECTION TOTALS		\$	4,097,130.00	\$	4,162,500.00	\$	4,193,830.00
COMMON ITEMS TOTAL		\$	4,097,130.00	\$	4,162,500.00	\$	4,193,830.00
CONTRACT TOTALS (LOW COST)		\$	4,097,130.00	\$	4,162,500.00	\$	4,193,830.00

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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

		( 7 ) 980211858401 AMSTAR OF WESTERN NEW YORK,		( 8 ) 120015390110 ABHE & SVOBODA, INC.		( 9 ) 980285601101 GEMSTONE, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0005 506.60 STRUCTURAL STEEL	2000.000 LB	36.00000	72000.00	18.00000	36000.00	25.00000	50000.00
0010 608.45 TRUCK-MOUNTED ATTENUATOR	1600.000 HR	20.00000	32000.00	21.00000	33600.00	25.00000	40000.00
0015 621.90 TEMPORARY TRAFFIC BARRIER	4620.000 LF	1.00000	4620.00	10.00000	46200.00	25.00000	115500.00
0020 630.10 UNIFORMED TRAFFIC OFFICERS	1000.000 HR	15.00000	15000.00	40.00000	40000.00	75.00000	75000.00
0025 630.15 FLAGGERS	640.000 HR	40.00000	25600.00	25.00000	16000.00	18.00000	11520.00
0030 631.10 FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	13490.00000	13490.00	15000.00000	15000.00
0035 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	3000.00000	3000.00	13220.00000	13220.00	5000.00000	5000.00
0040 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0045 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	200000.00000	200000.00	224750.00000	224750.00	200000.00000	200000.00
0050 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 18N)	LUMP	13000.00000	13000.00	16465.00000	16465.00	8000.00000	8000.00
0055 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 18S)	LUMP	13000.00000	13000.00	16465.00000	16465.00	8000.00000	8000.00
0060 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 39N)	LUMP	14000.00000	14000.00	16465.00000	16465.00	8000.00000	8000.00
0065 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 39S)	LUMP	14000.00000	14000.00	16465.00000	16465.00	8000.00000	8000.00
0070 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 40N)	LUMP	29000.00000	29000.00	16465.00000	16465.00	10000.00000	10000.00
0075 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 40S)	LUMP	29000.00000	29000.00	16465.00000	16465.00	10000.00000	10000.00
0080 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 46)	LUMP	19000.00000	19000.00	30350.00000	30350.00	10000.00000	10000.00
0085 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 48N)	LUMP	28000.00000	28000.00	21075.00000	21075.00	8000.00000	8000.00
0090 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 48S)	LUMP	28000.00000	28000.00	21075.00000	21075.00	8000.00000	8000.00
0095 641.10 TRAFFIC CONTROL (TH 37 OVER I-91 - BRIDGE NO. 31)	LUMP	14000.00000	14000.00	23600.00000	23600.00	10000.00000	10000.00



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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

			( 7 ) 980211858401 AMSTAR OF WESTERN NEW YORK,		( 8 ) 120015390110 ABHE & SVOBODA, INC.		( 9 ) 980285601101 GEMSTONE, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EACH	1000.00000	20000.00	195.00000	3900.00	2000.00000	40000.00
0105 646.20 4 INCH WHITE LINE	2900.000	LF	1.10000	3190.00	1.25000	3625.00	0.50000	1450.00
0110 646.620 TEMPORARY 6 INCH WHITE LINE	11740.000	LF	0.55000	6457.00	1.25000	14675.00	0.75000	8805.00
0115 646.660 TEMPORARY 12 INCH WHITE LINE	240.000	LF	1.00000	240.00	2.50000	600.00	0.75000	180.00
0120 646.690 TEMPORARY LETTER OR SYMBOL	5.000	EACH	55.00000	275.00	75.00000	375.00	25.00000	125.00
0125 646.86 PAVEMENT MARKING MASK	1000.000	SF	4.50000	4500.00	1.25000	1250.00	5.00000	5000.00
0130 649.51 GEOTEXTILE FOR SILT FENCE	1000.000	SY	15.00000	15000.00	2.50000	2500.00	12.00000	12000.00
0135 653.20 TEMPORARY EROSION MATTING	2000.000	SY	5.00000	10000.00	7.50000	15000.00	2.00000	4000.00
0140 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	36900.00000	36900.00	75630.00000	75630.00	74000.00000	74000.00
0145 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	36900.00000	36900.00	76340.00000	76340.00	75000.00000	75000.00
0150 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	44280.00000	44280.00	76340.00000	76340.00	81000.00000	81000.00
0155 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	44280.00000	44280.00	99705.00000	99705.00	83000.00000	83000.00
0160 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	44280.00000	44280.00	99705.00000	99705.00	83000.00000	83000.00
0165 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	132840.00000	132840.00	290190.00000	290190.00	327000.00000	327000.00
0170 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	132840.00000	132840.00	290190.00000	290190.00	327000.00000	327000.00
0175 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	83800.00000	83800.00	132280.00000	132280.00	105000.00000	105000.00
0180 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT		LUMP	105940.00000	105940.00	233540.00000	233540.00	147000.00000	147000.00

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 10/28/11  
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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

		( 7 ) 980211858401 AMSTAR OF WESTERN NEW YORK,	( 8 ) 120015390110 ABHE & SVOBODA, INC.	( 9 ) 980285601101 GEMSTONE, LLC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 900.645 SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT	LUMP	105940.00000	105940.00	233540.00000	233540.00	172000.00000	172000.00
0190 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	215659.00000	215659.00	101970.00000	101970.00	148000.00000	148000.00
0195 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	215659.00000	215659.00	103250.00000	103250.00	150000.00000	150000.00
0200 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	207120.00000	207120.00	98145.00000	98145.00	162000.00000	162000.00
0205 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	207120.00000	207120.00	145310.00000	145310.00	166000.00000	166000.00
0210 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	207120.00000	207120.00	145310.00000	145310.00	166000.00000	166000.00
0215 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	531360.00000	531360.00	440430.00000	440430.00	654000.00000	654000.00
0220 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	531360.00000	531360.00	440430.00000	440430.00	654000.00000	654000.00
0225 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	308200.00000	308200.00	203940.00000	203940.00	210000.00000	210000.00
0230 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	383760.00000	383760.00	338460.00000	338460.00	294000.00000	294000.00
0235 900.645 SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	383760.00000	383760.00	338460.00000	338460.00	344000.00000	344000.00
SECTION TOTALS		\$ 4,590,000.00		\$ 4,626,240.00		\$ 5,096,580.00	
COMMON ITEMS TOTAL		\$ 4,590,000.00		\$ 4,626,240.00		\$ 5,096,580.00	
CONTRACT TOTALS (LOW COST)		\$ 4,590,000.00		\$ 4,626,240.00		\$ 5,096,580.00	

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 10/28/11  
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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

LINE NO / ITEM CODE / ALT		( 10 ) 980202894001 TRI-STATE PAINTING, INC.		( )		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0005 506.60	2000.000 LB	8.00000	16000.00				
STRUCTURAL STEEL							
0010 608.45	1600.000 HR	17.00000	27200.00				
TRUCK-MOUNTED ATTENUATOR							
0015 621.90	4620.000 LF	1.00000	4620.00				
TEMPORARY TRAFFIC BARRIER							
0020 630.10	1000.000 HR	65.00000	65000.00				
UNIFORMED TRAFFIC OFFICERS							
0025 630.15	640.000 HR	28.00000	17920.00				
FLAGGERS							
0030 631.10	LUMP	16507.00000	16507.00				
FIELD OFFICE, ENGINEERS							
0035 631.18	LUMP	4500.00000	4500.00				
TESTING EQUIPMENT, PROTECTIVE COATINGS							
0040 631.26	3000.000 DL	1.00000	3000.00				
FIELD OFFICE TELEPHONE (N.A.B.I.)							
0045 635.11	LUMP	450000.00000	450000.00				
MOBILIZATION/DEMOBILIZATION							
0050 641.10	LUMP	17500.00000	17500.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 18N)							
0055 641.10	LUMP	17500.00000	17500.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 18S)							
0060 641.10	LUMP	27631.00000	27631.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 39N)							
0065 641.10	LUMP	27631.00000	27631.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 39S)							
0070 641.10	LUMP	25287.00000	25287.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 40N)							
0075 641.10	LUMP	25287.00000	25287.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 40S)							
0080 641.10	LUMP	42500.00000	42500.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 46)							
0085 641.10	LUMP	43400.00000	43400.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 48N)							
0090 641.10	LUMP	43400.00000	43400.00				
TRAFFIC CONTROL (I-91 - BRIDGE NO. 48S)							
0095 641.10	LUMP	41590.00000	41590.00				
TRAFFIC CONTROL (TH 37 OVER I-91 - BRIDGE NO. 31)							

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 10/28/11  
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PROJECT(S): WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

			( 10 ) 980202894001	( )	( )			
			TRI-STATE PAINTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	641.15	20.000 EACH	600.00000	12000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0105	646.20	2900.000 LF	1.00000	2900.00				
	4 INCH WHITE LINE							
0110	646.620	11740.000 LF	0.50000	5870.00				
	TEMPORARY 6 INCH WHITE LINE							
0115	646.660	240.000 LF	0.75000	180.00				
	TEMPORARY 12 INCH WHITE LINE							
0120	646.690	5.000 EACH	50.00000	250.00				
	TEMPORARY LETTER OR SYMBOL							
0125	646.86	1000.000 SF	6.00000	6000.00				
	PAVEMENT MARKING MASK							
0130	649.51	1000.000 SY	6.00000	6000.00				
	GEOTEXTILE FOR SILT FENCE							
0135	653.20	2000.000 SY	4.00000	8000.00				
	TEMPORARY EROSION MATTING							
0140	900.645	LUMP	165361.00000	165361.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							
0145	900.645	LUMP	165361.00000	165361.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							
0150	900.645	LUMP	220428.00000	220428.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							
0155	900.645	LUMP	179098.00000	179098.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							
0160	900.645	LUMP	179098.00000	179098.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							
0165	900.645	LUMP	427080.00000	427080.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							
0170	900.645	LUMP	427080.00000	427080.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							
0175	900.645	LUMP	300000.00000	300000.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							
0180	900.645	LUMP	344450.00000	344450.00				
	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT							

VERMONT AGENCY OF TRANSPORTATION  
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RUN DATE : 10/28/11  
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PROJECT(S) : WESTMINTR-NO IM BPNT(8)(RE-AD)

CONTRACT ID : 10A178

		( 10 ) 980202894001	( )	( )
		TRI-STATE PAINTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0185 900.645	SPECIAL PROVISION (CONTAINMENT & DISPOSAL OF LEAD PAINT	LUMP	344450.00000	344450.00
0190 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	110223.00000	110223.00
0195 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	110223.00000	110223.00
0200 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	146808.00000	146808.00
0205 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	119374.00000	119374.00
0210 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	119374.00000	119374.00
0215 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	284720.00000	284720.00
0220 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	284720.00000	284720.00
0225 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	205000.00000	205000.00
0230 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	229632.00000	229632.00
0235 900.645	SPECIAL PROVISION (QC/QA CLEAN & PAINT EXISTING STEEL	LUMP	229632.00000	229632.00
SECTION TOTALS			\$ 5,549,785.00	
COMMON ITEMS TOTAL			\$ 5,549,785.00	
CONTRACT TOTALS (LOW COST)			\$ 5,549,785.00	0.00