

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/03/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/03/12
 CALL : 002 PAGE : 1

PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182
 CALL ORDER : 002
 CONTRACT TIME : 08/29/14 COMPLETION DATE

CONTRACT DESCRIPTION :
 FAIR HAVEN-RUTLAND BHF BPNT(10): RUTLAND BR D4-3 (BUSINESS
 ROUTE 4 OVER CLARENDON RIVER) (MM 3.19). RUTLAND BR D4-4
 (BUSINESS ROUTE 4 OVER OTTER CREEK) (MM 6.28). FAIR HAVEN
 BR 5E & 5W (US ROUTE 4 OVER VT ROUTE 22A) (MM 16.76).
 FAIR HAVEN BR 7E & 7W (DUTTON AVE OVER US ROUTE 4) (MM
 25.73). CASTLETON BR 9E & 9W (DRAKE ROAD OVER US ROUTE 4)
 (MM 49.94). CASTLETON BR 10E & 10W (US ROUTE 4 OVER VT ROUTE
 30) (MM 54.49). CASTLETON BR D11 (OLD NORTH ROAD OVER US
 ROUTE 4) (MM 68.96).

TOWN(S) : FAIR HAVEN CASTLETON
 RUTLAND TOWN
 COUNTY : RUTLAND
 DISTRICT : D03

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980308226401 VIMAS PAINTING COMPANY, INC.	\$ 2,818,322.00	100.0000%
2	120014460210 ATLAS PAINTING AND SHEETING CORPORATION	\$ 3,690,000.00	130.9290%
3	980211858401 AMSTAR OF WESTERN NEW YORK, INC.	\$ 3,730,000.00	132.3483%
4	980305852001 PANTHER INDUSTRIAL PAINTING, LLC	\$ 4,025,706.00	142.8405%
5	980085198801 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 5,125,255.00	181.8548%
6	980288855101 HERCULES PAINTING COMPANY, INC.	\$ 7,127,791.20	252.9090%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	3700.00000	3700.00
	STRUCTURAL STEEL (BUSINESS RTE 4 - BRIDGE NO. D4-3)							
0010	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	3700.00000	3700.00
	STRUCTURAL STEEL (BUSINESS RTE 4 - BRIDGE NO. D4-4)							
0015	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
	STRUCTURAL STEEL (DUTTON AVE OVER US RTE 4 - BRIDGE NO. 7E)							
0020	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
	STRUCTURAL STEEL (DUTTON AVE OVER US RTE 4 - BRIDGE NO. 7W)							

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

		(1) 980308226401	(2) 120014460210	(3) 980211858401				
		VIMAS PAINTING COMPANY, INC.	ATLAS PAINTING AND SHEETING	AMSTAR OF WESTERN NEW YORK, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	3260.00000	3260.00
	STRUCTURAL STEEL (US RTE 4 - BRIDGE NO. 5E)							
0030	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	3260.00000	3260.00
	STRUCTURAL STEEL (US RTE 4 - BRIDGE NO. 5W)							
0035	608.45	1080.000 HR	1.00000	1080.00	10.00000	10800.00	20.00000	21600.00
	TRUCK-MOUNTED ATTENUATOR							
0040	620.50	1100.000 LF	1.00000	1100.00	10.00000	11000.00	2.00000	2200.00
	REMOVING AND RESETTING FENCE							
0045	621.90	9450.000 LF	1.00000	9450.00	5.00000	47250.00	1.00000	9450.00
	TEMPORARY TRAFFIC BARRIER							
0050	630.10	3300.000 HR	20.00000	66000.00	15.00000	49500.00	3.00000	9900.00
	UNIFORMED TRAFFIC OFFICERS							
0055	630.15	3300.000 HR	1.00000	3300.00	15.00000	49500.00	3.00000	9900.00
	FLAGGERS							
0060	631.10	LUMP	30000.00000	30000.00	9000.00000	9000.00	10000.00000	10000.00
	FIELD OFFICE, ENGINEERS							
0065	631.18	LUMP	10000.00000	10000.00	1000.00000	1000.00	5000.00000	5000.00
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0070	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0075	634.10	540.000 HR	15.00000	8100.00	30.00000	16200.00	57.00000	30780.00
	EMPLOYEE TRAINEESHIP							
0080	635.11	LUMP	175000.00000	175000.00	300000.00000	300000.00	175395.20000	175395.20
	MOBILIZATION/DEMobilIZATION							
0085	641.10	LUMP	10000.00000	10000.00	10000.00000	10000.00	7000.00000	7000.00
	TRAFFIC CONTROL (BUSINESS RTE 4 - BRIDGE NO. D4-3)							
0090	641.10	LUMP	10000.00000	10000.00	10000.00000	10000.00	7000.00000	7000.00
	TRAFFIC CONTROL (BUSINESS RTE 4 - BRIDGE NO. D4-4)							
0095	641.10	LUMP	20000.00000	20000.00	10000.00000	10000.00	7000.00000	7000.00
	TRAFFIC CONTROL (DRAKE ROAD OVER US RTE 4 - BRIDGE NO. 9E)							
0100	641.10	LUMP	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
	TRAFFIC CONTROL (DRAKE ROAD OVER US RTE 4 - BRIDGE NO. 9W)							
0105	641.10	LUMP	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
	TRAFFIC CONTROL (DUTTON AVE OVER US RTE 4 - BRIDGE NO. 7E)							

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980308226401 VIMAS PAINTING COMPANY, INC.		(2) 120014460210 ATLAS PAINTING AND SHEETING		(3) 980211858401 AMSTAR OF WESTERN NEW YORK, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 641.10 TRAFFIC CONTROL (DUTTON AVE OVER US RTE 4 - BRIDGE NO. 7W)	LUMP	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
0115 641.10 TRAFFIC CONTROL (OLD NORTH ROAD OVER US RTE 4 - BRIDGE NO. D11)	LUMP	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
0120 641.10 TRAFFIC CONTROL (US RTE 4 - BRIDGE NO. 10E)	LUMP	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
0125 641.10 TRAFFIC CONTROL (US RTE 4 - BRIDGE NO. 10W)	LUMP	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
0130 641.10 TRAFFIC CONTROL (US RTE 4 - BRIDGE NO. 5E)	LUMP	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
0135 641.10 TRAFFIC CONTROL (US RTE 4 - BRIDGE NO. 5W)	LUMP	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
0140 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	150.000 DAY	50.00000	7500.00	50.00000	7500.00	50.00000	7500.00
0145 646.20 4 INCH WHITE LINE	7200.000 LF	0.10000	720.00	2.00000	14400.00	0.15000	1080.00
0150 646.214 6 INCH WHITE LINE	20240.000 LF	0.25000	5060.00	1.00000	20240.00	0.17000	3440.80
0155 646.601 TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE	11800.000 LF	1.00000	11800.00	1.00000	11800.00	0.50000	5900.00
0160 646.621 TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	20240.000 LF	1.30000	26312.00	1.00000	20240.00	0.50000	10120.00
0165 646.661 TEMPORARY 12 INCH WHITE LINE, TYPE II TAPE	1000.000 LF	3.00000	3000.00	3.00000	3000.00	2.42000	2420.00
0170 646.86 PAVEMENT MARKING MASK	500.000 SF	6.00000	3000.00	10.00000	5000.00	4.40000	2200.00
0175 649.51 GEOTEXTILE FOR SILT FENCE	1100.000 SY	1.00000	1100.00	5.00000	5500.00	5.00000	5500.00
0180 653.20 TEMPORARY EROSION MATTING	2200.000 SY	1.00000	2200.00	3.00000	6600.00	3.00000	6600.00
0185 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (BUS4-BR. NO. D4-3)	LUMP	110000.00000	110000.00	150000.00000	150000.00	72000.00000	72000.00

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980308226401 VIMAS PAINTING COMPANY, INC.		(2) 120014460210 ATLAS PAINTING AND SHEETING		(3) 980211858401 AMSTAR OF WESTERN NEW YORK, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (BUS4-BR. NO. D4-4)	LUMP	90000.00000	90000.00	150000.00000	150000.00	59000.00000	59000.00
0195 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 10E)	LUMP	87000.00000	87000.00	115000.00000	115000.00	55000.00000	55000.00
0200 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 10W)	LUMP	87000.00000	87000.00	115000.00000	115000.00	55000.00000	55000.00
0205 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 5E)	LUMP	84000.00000	84000.00	115000.00000	115000.00	48000.00000	48000.00
0210 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 5W)	LUMP	84000.00000	84000.00	115000.00000	115000.00	48000.00000	48000.00
0215 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 7E)	LUMP	66000.00000	66000.00	103470.00000	103470.00	24000.00000	24000.00
0220 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 7W)	LUMP	66000.00000	66000.00	100000.00000	100000.00	24000.00000	24000.00
0225 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 9E)	LUMP	46200.00000	46200.00	75000.00000	75000.00	36452.00000	36452.00
0230 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 9W)	LUMP	46200.00000	46200.00	75000.00000	75000.00	36452.00000	36452.00
0235 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. D11)	LUMP	120000.00000	120000.00	150000.00000	150000.00	103000.00000	103000.00
0240 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (BUS4-BR.NO.D4-3)	LUMP	150000.00000	150000.00	200000.00000	200000.00	337990.00000	337990.00

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		(1) 980308226401	(2) 120014460210	(3) 980211858401				
		VIMAS PAINTING COMPANY, INC.	ATLAS PAINTING AND SHEETING	AMSTAR OF WESTERN NEW YORK, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (BUS4-BR.NO.D4-4)	LUMP	120000.00000	120000.00	100000.00000	100000.00	260100.00000	260100.00
0250 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 10E)	LUMP	116000.00000	116000.00	100000.00000	100000.00	246800.00000	246800.00
0255 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 10W)	LUMP	116000.00000	116000.00	150000.00000	150000.00	246800.00000	246800.00
0260 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 5E)	LUMP	112000.00000	112000.00	150000.00000	150000.00	219200.00000	219200.00
0265 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 5W)	LUMP	112000.00000	112000.00	100000.00000	100000.00	219200.00000	219200.00
0270 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 7E)	LUMP	80000.00000	80000.00	140000.00000	140000.00	122100.00000	122100.00
0275 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 7W)	LUMP	80000.00000	80000.00	140000.00000	140000.00	122100.00000	122100.00
0280 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 9E)	LUMP	61600.00000	61600.00	125000.00000	125000.00	115450.00000	115450.00
0285 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 9W)	LUMP	61600.00000	61600.00	125000.00000	125000.00	115450.00000	115450.00
0290 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. D11)	LUMP	160000.00000	160000.00	225000.00000	225000.00	441000.00000	441000.00
0295 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (BUS4-BR. NO. D4-3)	LUMP	10000.00000	10000.00	10000.00000	10000.00	46000.00000	46000.00

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980308226401 VIMAS PAINTING COMPANY, INC.		(2) 120014460210 ATLAS PAINTING AND SHEETING		(3) 980211858401 AMSTAR OF WESTERN NEW YORK, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (BUS4-BR. NO. D4-4)	LUMP	10000.00000	10000.00	10000.00000	10000.00	24000.00000	24000.00
0305 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 10E)	LUMP	10000.00000	10000.00	10000.00000	10000.00	24000.00000	24000.00
0310 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 10W)	LUMP	10000.00000	10000.00	10000.00000	10000.00	24000.00000	24000.00
0315 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 5E)	LUMP	35000.00000	35000.00	10000.00000	10000.00	42000.00000	42000.00
0320 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 5W)	LUMP	35000.00000	35000.00	10000.00000	10000.00	42000.00000	42000.00
0325 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 7E)	LUMP	5000.00000	5000.00	10000.00000	10000.00	21000.00000	21000.00
0330 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 7W)	LUMP	5000.00000	5000.00	10000.00000	10000.00	21000.00000	21000.00
0335 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 9E)	LUMP	5000.00000	5000.00	10000.00000	10000.00	21000.00000	21000.00
0340 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 9W)	LUMP	5000.00000	5000.00	10000.00000	10000.00	21000.00000	21000.00
0345 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. D11)	LUMP	5000.00000	5000.00	10000.00000	10000.00	30000.00000	30000.00
SECTION TOTALS		\$	2,818,322.00	\$	3,690,000.00	\$	3,730,000.00
COMMON ITEMS TOTAL		\$	2,818,322.00	\$	3,690,000.00	\$	3,730,000.00
CONTRACT TOTALS (LOW COST)		\$	2,818,322.00	\$	3,690,000.00	\$	3,730,000.00

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980305852001 PANTHER INDUSTRIAL PAINTING,		(5) 980085198801 OLYMPUS PAINTING CONTRACTORS		(6) 980288855101 HERCULES PAINTING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 506.75 STRUCTURAL STEEL (BUSINESS RTE 4 - BRIDGE NO. D4-3)	LUMP		6000.00000	6000.00	12500.00000	12500.00	5000.00000	5000.00
0010 506.75 STRUCTURAL STEEL (BUSINESS RTE 4 - BRIDGE NO. D4-4)	LUMP		6000.00000	6000.00	5000.00000	5000.00	7000.00000	7000.00
0015 506.75 STRUCTURAL STEEL (DUTTON AVE OVER US RTE 4 - BRIDGE NO. 7E)	LUMP		6000.00000	6000.00	8750.00000	8750.00	15000.00000	15000.00
0020 506.75 STRUCTURAL STEEL (DUTTON AVE OVER US RTE 4 - BRIDGE NO. 7W)	LUMP		6000.00000	6000.00	8750.00000	8750.00	15000.00000	15000.00
0025 506.75 STRUCTURAL STEEL (US RTE 4 - BRIDGE NO. 5E)	LUMP		6000.00000	6000.00	8750.00000	8750.00	15000.00000	15000.00
0030 506.75 STRUCTURAL STEEL (US RTE 4 - BRIDGE NO. 5W)	LUMP		6000.00000	6000.00	8750.00000	8750.00	15000.00000	15000.00
0035 608.45 TRUCK-MOUNTED ATTENUATOR	1080.000	HR	3.00000	3240.00	6.00000	6480.00	50.00000	54000.00
0040 620.50 REMOVING AND RESETTNG FENCE	1100.000	LF	0.50000	550.00	10.00000	11000.00	2.00000	2200.00
0045 621.90 TEMPORARY TRAFFIC BARRIER	9450.000	LF	1.00000	9450.00	6.10000	57645.00	30.00000	283500.00
0050 630.10 UNIFORMED TRAFFIC OFFICERS	3300.000	HR	10.00000	33000.00	30.00000	99000.00	50.00000	165000.00
0055 630.15 FLAGGERS	3300.000	HR	5.00000	16500.00	15.00000	49500.00	20.00000	66000.00
0060 631.10 FIELD OFFICE, ENGINEERS	LUMP		30000.00000	30000.00	10500.00000	10500.00	30000.00000	30000.00
0065 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP		2000.00000	2000.00	1500.00000	1500.00	4000.00000	4000.00
0070 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0075 634.10 EMPLOYEE TRAINEESHIP	540.000	HR	10.00000	5400.00	15.00000	8100.00	1.00000	540.00
0080 635.11 MOBILIZATION/DEMObILIZATION	LUMP		350000.00000	350000.00	110000.00000	110000.00	180000.00000	180000.00
0085 641.10 TRAFFIC CONTROL (BUSINESS RTE 4 - BRIDGE NO. D4-3)	LUMP		30000.00000	30000.00	6000.00000	6000.00	22000.00000	22000.00

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CONTRACT ID : 10B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 980305852001 PANTHER INDUSTRIAL PAINTING,		(5) 980085198801 OLYMPUS PAINTING CONTRACTORS		(6) 980288855101 HERCULES PAINTING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 641.10 TRAFFIC CONTROL (BUSINESS RTE 4 - BRIDGE NO. D4-4)	LUMP	30000.00000	30000.00	5000.00000	5000.00	22000.00000	22000.00
0095 641.10 TRAFFIC CONTROL (DRAKE ROAD OVER US RTE 4 - BRIDGE NO. 9E)	LUMP	30000.00000	30000.00	8000.00000	8000.00	20000.00000	20000.00
0100 641.10 TRAFFIC CONTROL (DRAKE ROAD OVER US RTE 4 - BRIDGE NO. 9W)	LUMP	30000.00000	30000.00	8000.00000	8000.00	20000.00000	20000.00
0105 641.10 TRAFFIC CONTROL (DUTTON AVE OVER US RTE 4 - BRIDGE NO. 7E)	LUMP	30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
0110 641.10 TRAFFIC CONTROL (DUTTON AVE OVER US RTE 4 - BRIDGE NO. 7W)	LUMP	30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
0115 641.10 TRAFFIC CONTROL (OLD NORTH ROAD OVER US RTE 4 - BRIDGE NO. D11)	LUMP	30000.00000	30000.00	15000.00000	15000.00	45000.00000	45000.00
0120 641.10 TRAFFIC CONTROL (US RTE 4 - BRIDGE NO. 10E)	LUMP	30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
0125 641.10 TRAFFIC CONTROL (US RTE 4 - BRIDGE NO. 10W)	LUMP	30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
0130 641.10 TRAFFIC CONTROL (US RTE 4 - BRIDGE NO. 5E)	LUMP	30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
0135 641.10 TRAFFIC CONTROL (US RTE 4 - BRIDGE NO. 5W)	LUMP	30000.00000	30000.00	10000.00000	10000.00	20000.00000	20000.00
0140 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	150.000 DAY	20.00000	3000.00	55.00000	8250.00	50.00000	7500.00
0145 646.20 4 INCH WHITE LINE	7200.000 LF	0.10000	720.00	0.30000	2160.00	0.25000	1800.00
0150 646.214 6 INCH WHITE LINE	20240.000 LF	0.20000	4048.00	0.50000	10120.00	0.28000	5667.20
0155 646.601 TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE	11800.000 LF	0.25000	2950.00	1.00000	11800.00	1.20000	14160.00
0160 646.621 TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	20240.000 LF	0.20000	4048.00	1.00000	20240.00	1.35000	27324.00

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 980305852001 PANTHER INDUSTRIAL PAINTING,		(5) 980085198801 OLYMPUS PAINTING CONTRACTORS		(6) 980288855101 HERCULES PAINTING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 646.661 TEMPORARY 12 INCH WHITE LINE, TYPE II TAPE	1000.000	LF	0.30000	300.00	1.50000	1500.00	3.05000	3050.00
0170 646.86 PAVEMENT MARKING MASK	500.000	SF	1.00000	500.00	4.00000	2000.00	4.10000	2050.00
0175 649.51 GEOTEXTILE FOR SILT FENCE	1100.000	SY	1.00000	1100.00	1.10000	1210.00	2.00000	2200.00
0180 653.20 TEMPORARY EROSION MATTING	2200.000	SY	0.50000	1100.00	1.50000	3300.00	4.00000	8800.00
0185 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (BUS4-BR. NO. D4-3)		LUMP	200000.00000	200000.00	246199.00000	246199.00	200000.00000	200000.00
0190 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (BUS4-BR. NO. D4-4)		LUMP	175000.00000	175000.00	183980.00000	183980.00	187000.00000	187000.00
0195 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 10E)		LUMP	150000.00000	150000.00	133695.00000	133695.00	250000.00000	250000.00
0200 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 10W)		LUMP	150000.00000	150000.00	133695.00000	133695.00	250000.00000	250000.00
0205 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 5E)		LUMP	140000.00000	140000.00	140743.00000	140743.00	200000.00000	200000.00
0210 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 5W)		LUMP	140000.00000	140000.00	140743.00000	140743.00	200000.00000	200000.00
0215 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 7E)		LUMP	140000.00000	140000.00	103811.00000	103811.00	180000.00000	180000.00
0220 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 7W)		LUMP	140000.00000	140000.00	103811.00000	103811.00	180000.00000	180000.00

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 980305852001 PANTHER INDUSTRIAL PAINTING,		(5) 980085198801 OLYMPUS PAINTING CONTRACTORS		(6) 980288855101 HERCULES PAINTING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 9E)	LUMP	110000.00000	110000.00	76705.00000	76705.00	100000.00000	100000.00
0230 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. 9W)	LUMP	110000.00000	110000.00	76705.00000	76705.00	100000.00000	100000.00
0235 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (US4-BR. NO. D11)	LUMP	200000.00000	200000.00	170574.00000	170574.00	300000.00000	300000.00
0240 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (BUS4-BR.NO.D4-3)	LUMP	215000.00000	215000.00	193173.00000	193173.00	275000.00000	275000.00
0245 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (BUS4-BR.NO.D4-4)	LUMP	142000.00000	142000.00	142348.00000	142348.00	200000.00000	200000.00
0250 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 10E)	LUMP	112600.00000	112600.00	286491.00000	286491.00	250000.00000	250000.00
0255 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 10W)	LUMP	112600.00000	112600.00	286491.00000	286491.00	250000.00000	250000.00
0260 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 5E)	LUMP	109900.00000	109900.00	299953.00000	299953.00	300000.00000	300000.00
0265 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 5W)	LUMP	109900.00000	109900.00	299953.00000	299953.00	300000.00000	300000.00
0270 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 7E)	LUMP	109900.00000	109900.00	231365.00000	231365.00	250000.00000	250000.00
0275 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 7W)	LUMP	109900.00000	109900.00	231365.00000	231365.00	250000.00000	250000.00

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 980305852001 PANTHER INDUSTRIAL PAINTING,		(5) 980085198801 OLYMPUS PAINTING CONTRACTORS		(6) 980288855101 HERCULES PAINTING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 9E)	LUMP	96000.00000	96000.00	180648.00000	180648.00	176000.00000	176000.00
0285 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. 9W)	LUMP	96000.00000	96000.00	180648.00000	180648.00	176000.00000	176000.00
0290 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (US4-BR. NO. D11)	LUMP	265000.00000	265000.00	350354.00000	350354.00	450000.00000	450000.00
0295 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (BUS4-BR. NO. D4-3)	LUMP	5000.00000	5000.00	40000.00000	40000.00	18000.00000	18000.00
0300 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (BUS4-BR. NO. D4-4)	LUMP	5000.00000	5000.00	30000.00000	30000.00	18000.00000	18000.00
0305 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 10E)	LUMP	5000.00000	5000.00	35000.00000	35000.00	25000.00000	25000.00
0310 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 10W)	LUMP	5000.00000	5000.00	35000.00000	35000.00	25000.00000	25000.00
0315 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 5E)	LUMP	5000.00000	5000.00	40000.00000	40000.00	370000.00000	370000.00
0320 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 5W)	LUMP	5000.00000	5000.00	40000.00000	40000.00	370000.00000	370000.00
0325 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 7E)	LUMP	5000.00000	5000.00	35000.00000	35000.00	20000.00000	20000.00
0330 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 7W)	LUMP	5000.00000	5000.00	35000.00000	35000.00	20000.00000	20000.00
0335 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 9E)	LUMP	5000.00000	5000.00	15000.00000	15000.00	18000.00000	18000.00
0340 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. 9W)	LUMP	5000.00000	5000.00	15000.00000	15000.00	18000.00000	18000.00

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PROJECT(S) : FAIR HAVEN-RUTLND BHF BPNT(10)

CONTRACT ID : 10B182

		(4) 980305852001	(5) 980085198801	(6) 980288855101
		PANTHER INDUSTRIAL PAINTING,	OLYMPUS PAINTING CONTRACTORS	HERCULES PAINTING COMPANY, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0345 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (US4-BR. NO. D11)	LUMP	5000.00000	5000.00
	SECTION TOTALS		\$ 4,025,706.00	
	COMMON ITEMS TOTAL		\$ 4,025,706.00	
	CONTRACT TOTALS (LOW COST)		\$ 4,025,706.00	