

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/13/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/13/12
 CALL : 001 PAGE : 1

PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180
 CALL ORDER : 001
 CONTRACT TIME : 09/27/13 COMPLETION DATE

CONTRACT DESCRIPTION :
 RICHMOND-HIGHGATE IM BPNT(9): RICHMOND BRIDGE 52S (1-89
 BRIDGE OVER STAGE ROAD)(MM 73.55), MILTON BRIDGE 80 (W.
 MILTON ROAD OVER I-89)(MM 101.03), MILTON BRIDGE 82 (LAKE
 ROAD OVER I-89)(MM 103.26), GEORGIA BRIDGES 84N AND 84S
 (I-89 BRIDGES OVER BALLARD ROAD)(MM 105.67), GEORGIA BRIDGE
 85 (US ROUTE 7 OVER I-89)(MM 106.55), ST. ALBANS BRIDGE 89
 (VT ROUTE 36 OVER I-89)(MM 114.39), ST. ALBANS BRIDGE 90
 (VT ROUTE 104 OVER I-89)(MM 115.07), ST. ALBANS BRIDGE 91
 (VT ROUTE 105 OVER I-89)(MM 116.07), HIGHGATE BRIDGE 99
 (CARTER HILL ROAD OVER I-89)(MM 126.76), HIGHGATE BRIDGE
 101 (US ROUTE 7 OVER I-89)(MM 128.74).

TOWN(S) : RICHMOND HIGHGATE
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D000

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	980202894001 TRI-STATE PAINTING, INC.	\$ 3,518,000.00	100.0000%
2	980085198801 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 3,705,737.10	105.3365%
3	110008430310 KLICOS PAINTING COMPANY, INC.	\$ 3,799,482.00	108.0012%
4	120014460210 ATLAS PAINTING AND SHEETING CORPORATION	\$ 5,668,000.00	161.1143%
5	980308226401 VIMAS PAINTING COMPANY, INC.	\$ 5,806,342.00	165.0467%
6	125003020710 V.H.P. ENTERPRISES, INC.	\$ 5,968,894.00	169.6673%
7	980288855101 HERCULES PAINTING COMPANY, INC.	\$ 6,117,824.50	173.9006%
8	120015390110 ABHE & SVOBODA, INC.	\$ 7,140,896.00	202.9817%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 506.75	STRUCTURAL STEEL (CARTER HILL ROAD OVER I-89 - BRIDGE NO.	LUMP	5520.00000	5520.00	5500.00000	5500.00	5000.00000	5000.00
0010 506.75	STRUCTURAL STEEL (I-89 - BRIDGE NO. 52S	LUMP	9936.00000	9936.00	2500.00000	2500.00	5000.00000	5000.00
0015 506.75	STRUCTURAL STEEL (LAKE ROAD OVER I-89 - BRIDGE NO. 82)	LUMP	11040.00000	11040.00	9250.00000	9250.00	5000.00000	5000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(1) 980202894001	(2) 980085198801	(3) 110008430310				
		TRI-STATE PAINTING, INC.	OLYMPUS PAINTING CONTRACTORS	KLICOS PAINTING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	506.75	LUMP	8832.00000	8832.00	2500.00000	2500.00	5000.00000	5000.00
	STRUCTURAL STEEL (VT 104 OVER I-89 - BRIDGE NO. 90)							
0025	506.75	LUMP	8280.00000	8280.00	3800.00000	3800.00	5000.00000	5000.00
	STRUCTURAL STEEL (VT 36 OVER I-89 - BRIDGE NO. 89)							
0030	608.45	960.000 HR	17.00000	16320.00	4.00000	3840.00	5.00000	4800.00
	TRUCK-MOUNTED ATTENUATOR							
0035	620.50	1100.000 LF	1.00000	1100.00	3.75000	4125.00	10.00000	11000.00
	REMOVING AND RESETTNG FENCE							
0040	621.90	10990.000 LF	1.00000	10990.00	1.40000	15386.00	1.00000	10990.00
	TEMPORARY TRAFFIC BARRIER							
0045	630.10	3300.000 HR	25.00000	82500.00	20.00000	66000.00	20.00000	66000.00
	UNIFORMED TRAFFIC OFFICERS							
0050	630.15	3300.000 HR	24.00000	79200.00	17.00000	56100.00	10.00000	33000.00
	FLAGGERS							
0055	631.10	LUMP	15640.00000	15640.00	5500.00000	5500.00	25000.00000	25000.00
	FIELD OFFICE, ENGINEERS							
0060	631.18	LUMP	4140.00000	4140.00	1800.00000	1800.00	1500.00000	1500.00
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0065	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0070	635.11	LUMP	221351.00000	221351.00	180000.00000	180000.00	175000.00000	175000.00
	MOBILIZATION/DEMOBILIZATION							
0075	641.10	LUMP	25760.00000	25760.00	12000.00000	12000.00	15000.00000	15000.00
	TRAFFIC CONTROL (CARTER HILL ROAD OVER I-89 - BRIDGE NO.							
0080	641.10	LUMP	13800.00000	13800.00	7000.00000	7000.00	15000.00000	15000.00
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 52S)							
0085	641.10	LUMP	13800.00000	13800.00	7000.00000	7000.00	15000.00000	15000.00
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 84N)							
0090	641.10	LUMP	13800.00000	13800.00	10000.00000	10000.00	15000.00000	15000.00
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 84S)							
0095	641.10	LUMP	25760.00000	25760.00	12000.00000	12000.00	15000.00000	15000.00
	TRAFFIC CONTROL (LAKE ROAD OVER I-89 - BRIDGE NO. 82)							
0100	641.10	LUMP	25760.00000	25760.00	12000.00000	12000.00	15000.00000	15000.00
	TRAFFIC CONTROL (US 7 OVER I-89 - BRIDGE NO. 101)							
0105	641.10	LUMP	25760.00000	25760.00	12000.00000	12000.00	15000.00000	15000.00
	TRAFFIC CONTROL (US 7 OVER I-89 - BRIDGE NO. 85)							

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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 980202894001 TRI-STATE PAINTING, INC.		(2) 980085198801 OLYMPUS PAINTING CONTRACTORS		(3) 110008430310 KLICOS PAINTING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 641.10 TRAFFIC CONTROL (VT 104 OVER I-89 - BRIDGE NO. 90)	LUMP	25760.00000	25760.00	12000.00000	12000.00	15000.00000	15000.00
0115 641.10 TRAFFIC CONTROL (VT 105 OVER I-89 - BRIDGE NO. 91)	LUMP	25760.00000	25760.00	12000.00000	12000.00	15000.00000	15000.00
0120 641.10 TRAFFIC CONTROL (VT 36 OVER I-89 - BRIDGE NO. 89)	LUMP	25760.00000	25760.00	12000.00000	12000.00	15000.00000	15000.00
0125 641.10 TRAFFIC CONTROL (W. MILTON ROAD OVER I-89 - BRIDGE NO.	LUMP	25760.00000	25760.00	12000.00000	12000.00	15000.00000	15000.00
0130 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	240.000 DAY	50.00000	12000.00	7.00000	1680.00	20.00000	4800.00
0135 646.214 6 INCH WHITE LINE	27630.000 LF	0.80000	22104.00	0.15000	4144.50	0.20000	5526.00
0140 646.601 TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE	3600.000 LF	1.20000	4320.00	0.50000	1800.00	0.50000	1800.00
0145 646.621 TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	52350.000 LF	1.60000	83760.00	1.25000	65437.50	0.30000	15705.00
0150 646.661 TEMPORARY 12 INCH WHITE LINE, TYPE II TAPE	4000.000 LF	2.92000	11680.00	0.85000	3400.00	1.00000	4000.00
0155 646.690 TEMPORARY LETTER OR SYMBOL	10.000 EACH	50.00000	500.00	25.00000	250.00	50.00000	500.00
0160 646.86 PAVEMENT MARKING MASK	800.000 SF	6.00000	4800.00	3.30000	2640.00	4.00000	3200.00
0165 649.51 GEOTEXTILE FOR SILT FENCE	1100.000 SY	6.00000	6600.00	1.90000	2090.00	2.00000	2200.00
0170 653.20 TEMPORARY EROSION MATTING	2200.000 SY	4.00000	8800.00	1.00000	2200.00	1.00000	2200.00
0175 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	206000.00000	206000.00	142252.05000	142252.05	174680.00000	174680.00
0180 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	105129.00000	105129.00	42614.85000	42614.85	98258.00000	98258.00
0185 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	118186.00000	118186.00	107880.60000	107880.60	76423.00000	76423.00

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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(1) 980202894001	(2) 980085198801	(3) 110008430310				
		TRI-STATE PAINTING, INC.	OLYMPUS PAINTING CONTRACTORS	KLICOS PAINTING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	900.645	LUMP	140200.00000	140200.00	110742.60000	110742.60	76423.00000	76423.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							
0195	900.645	LUMP	54436.00000	54436.00	25803.75000	25803.75	141928.00000	141928.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							
0200	900.645	LUMP	54473.00000	54473.00	25803.75000	25803.75	174680.00000	174680.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							
0205	900.645	LUMP	200600.00000	200600.00	151887.00000	151887.00	207433.00000	207433.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							
0210	900.645	LUMP	144433.00000	144433.00	163222.95000	163222.95	164854.00000	164854.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							
0215	900.645	LUMP	181262.00000	181262.00	124822.65000	124822.65	199790.00000	199790.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							
0220	900.645	LUMP	149702.00000	149702.00	147516.15000	147516.15	245644.00000	245644.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							
0225	900.645	LUMP	178081.00000	178081.00	146411.40000	146411.40	168130.00000	168130.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT							
0230	900.645	LUMP	71325.00000	71325.00	186196.05000	186196.05	142920.00000	142920.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0235	900.645	LUMP	44102.00000	44102.00	64418.15000	64418.15	80393.00000	80393.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0240	900.645	LUMP	47618.00000	47618.00	144187.40000	144187.40	62528.00000	62528.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0245	900.645	LUMP	538626.00000	538626.00	147685.40000	147685.40	62528.00000	62528.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0250	900.645	LUMP	30454.00000	30454.00	43871.25000	43871.25	116123.00000	116123.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0255	900.645	LUMP	30454.00000	30454.00	43871.25000	43871.25	142920.00000	142920.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							

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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(1) 980202894001	(2) 980085198801	(3) 110008430310				
		TRI-STATE PAINTING, INC.	OLYMPUS PAINTING CONTRACTORS	KLICOS PAINTING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260	900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	75165.00000	75165.00	197973.00000	197973.00	169718.00000	169718.00
0265	900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	54684.00000	54684.00	211828.05000	211828.05	134881.00000	134881.00
0270	900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	64600.00000	64600.00	164894.35000	164894.35	163465.00000	163465.00
0275	900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	56103.00000	56103.00	192630.85000	192630.85	200981.00000	200981.00
0280	900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	63780.00000	63780.00	191280.60000	191280.60	137561.00000	137561.00
0285	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	3864.00000	3864.00	30000.00000	30000.00	5000.00000	5000.00
0290	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	5295.00000	5295.00	30000.00000	30000.00	27000.00000	27000.00
0295	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	1159.00000	1159.00	30000.00000	30000.00	2500.00000	2500.00
0300	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	3091.00000	3091.00	30000.00000	30000.00	2500.00000	2500.00
0305	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	773.00000	773.00	30000.00000	30000.00	10000.00000	10000.00
0310	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	773.00000	773.00	30000.00000	30000.00	12500.00000	12500.00
0315	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	3092.00000	3092.00	30000.00000	30000.00	10000.00000	10000.00
0320	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	772.00000	772.00	30000.00000	30000.00	12500.00000	12500.00
0325	900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	3873.00000	3873.00	65000.00000	65000.00	5000.00000	5000.00

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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(1) 980202894001	(2) 980085198801	(3) 110008430310
		TRI-STATE PAINTING, INC.	OLYMPUS PAINTING CONTRACTORS	KLICOS PAINTING COMPANY, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0330	900.645	LUMP	2318.00000	2318.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)			
0335	900.645	LUMP	3684.00000	3684.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)			
	SECTION TOTALS		\$ 3,518,000.00	
	COMMON ITEMS TOTAL		\$ 3,518,000.00	
	CONTRACT TOTALS (LOW COST)		\$ 3,518,000.00	

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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(4) 120014460210	(5) 980308226401	(6) 125003020710				
		ATLAS PAINTING AND SHEETING	VIMAS PAINTING COMPANY, INC.	V.H.P. ENTERPRISES, INC.				
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	3650.00000	3650.00
	STRUCTURAL STEEL (CARTER HILL ROAD OVER I-89 - BRIDGE NO.							
0010	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	4650.00000	4650.00
	STRUCTURAL STEEL (I-89 - BRIDGE NO. 52S							
0015	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	10670.00000	10670.00
	STRUCTURAL STEEL (LAKE ROAD OVER I-89 - BRIDGE NO. 82)							
0020	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	30000.00000	30000.00
	STRUCTURAL STEEL (VT 104 OVER I-89 - BRIDGE NO. 90)							
0025	506.75	LUMP	10000.00000	10000.00	10000.00000	10000.00	4320.00000	4320.00
	STRUCTURAL STEEL (VT 36 OVER I-89 - BRIDGE NO. 89)							
0030	608.45	960.000 HR	5.00000	4800.00	1.00000	960.00	5.00000	4800.00
	TRUCK-MOUNTED ATTENUATOR							
0035	620.50	1100.000 LF	10.00000	11000.00	10.00000	11000.00	25.00000	27500.00
	REMOVING AND RESETTING FENCE							
0040	621.90	10990.000 LF	1.00000	10990.00	1.00000	10990.00	20.00000	219800.00
	TEMPORARY TRAFFIC BARRIER							
0045	630.10	3300.000 HR	1.00000	3300.00	30.00000	99000.00	45.00000	148500.00
	UNIFORMED TRAFFIC OFFICERS							
0050	630.15	3300.000 HR	1.00000	3300.00	1.00000	3300.00	15.00000	49500.00
	FLAGGERS							
0055	631.10	LUMP	20000.00000	20000.00	25000.00000	25000.00	10000.00000	10000.00
	FIELD OFFICE, ENGINEERS							
0060	631.18	LUMP	5000.00000	5000.00	7000.00000	7000.00	10000.00000	10000.00
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0065	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0070	635.11	LUMP	500000.00000	500000.00	350000.00000	350000.00	150000.00000	150000.00
	MOBILIZATION/DEMobilIZATION							
0075	641.10	LUMP	10000.00000	10000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (CARTER HILL ROAD OVER I-89 - BRIDGE NO.							
0080	641.10	LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 52S)							
0085	641.10	LUMP	10000.00000	10000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 84N)							

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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(4) 120014460210	(5) 980308226401	(6) 125003020710				
		ATLAS PAINTING AND SHEETING	VIMAS PAINTING COMPANY, INC.	V.H.P. ENTERPRISES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	641.10	LUMP	10000.00000	10000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 84S)							
0095	641.10	LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (LAKE ROAD OVER I-89 - BRIDGE NO. 82)							
0100	641.10	LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (US 7 OVER I-89 - BRIDGE NO. 101)							
0105	641.10	LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (US 7 OVER I-89 - BRIDGE NO. 85)							
0110	641.10	LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (VT 104 OVER I-89 - BRIDGE NO. 90)							
0115	641.10	LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (VT 105 OVER I-89 - BRIDGE NO. 91)							
0120	641.10	LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (VT 36 OVER I-89 - BRIDGE NO. 89)							
0125	641.10	LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00
	TRAFFIC CONTROL (W. MILTON ROAD OVER I-89 - BRIDGE NO.							
0130	641.17	240.000 DAY	10.00000	2400.00	50.00000	12000.00	60.00000	14400.00
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL							
0135	646.214	27630.000 LF	0.30000	8289.00	0.20000	5526.00	0.20000	5526.00
	6 INCH WHITE LINE							
0140	646.601	3600.000 LF	1.40000	5040.00	1.15000	4140.00	1.60000	5760.00
	TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE							
0145	646.621	52350.000 LF	1.50000	78525.00	1.20000	62820.00	1.50000	78525.00
	TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE							
0150	646.661	4000.000 LF	3.00000	12000.00	2.00000	8000.00	3.85000	15400.00
	TEMPORARY 12 INCH WHITE LINE, TYPE II TAPE							
0155	646.690	10.000 EACH	100.00000	1000.00	70.00000	700.00	85.00000	850.00
	TEMPORARY LETTER OR SYMBOL							
0160	646.86	800.000 SF	5.00000	4000.00	4.00000	3200.00	3.50000	2800.00
	PAVEMENT MARKING MASK							
0165	649.51	1100.000 SY	1.00000	1100.00	2.00000	2200.00	25.00000	27500.00
	GEOTEXTILE FOR SILT FENCE							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(4) 120014460210	(5) 980308226401	(6) 125003020710				
		ATLAS PAINTING AND SHEETING	VIMAS PAINTING COMPANY, INC.	V.H.P. ENTERPRISES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	653.20 TEMPORARY EROSION MATTING	2200.000 SY	1.00000	2200.00	2.00000	4400.00	110.00000	242000.00
0175	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	89000.00000	89000.00	124200.00000	124200.00	75920.00000	75920.00
0180	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	135000.00000	135000.00	60616.00000	60616.00	73903.00000	73903.00
0185	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	110000.00000	110000.00	117392.00000	117392.00	73920.00000	73920.00
0190	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	69000.00000	69000.00	101840.00000	101840.00	75000.00000	75000.00
0195	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	69000.00000	69000.00	45704.00000	45704.00	42000.00000	42000.00
0200	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	129000.00000	129000.00	45704.00000	45704.00	42000.00000	42000.00
0205	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	128000.00000	128000.00	149040.00000	149040.00	109000.00000	109000.00
0210	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	110000.00000	110000.00	179856.00000	179856.00	124000.00000	124000.00
0215	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	134000.00000	134000.00	119232.00000	119232.00	88000.00000	88000.00
0220	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	80000.00000	80000.00	146736.00000	146736.00	119000.00000	119000.00
0225	900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT	LUMP	110000.00000	110000.00	117984.00000	117984.00	88000.00000	88000.00
0230	900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	124000.00000	124000.00	286300.00000	286300.00	354000.00000	354000.00
0235	900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL	LUMP	305000.00000	305000.00	193060.00000	193060.00	267000.00000	267000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(4) 120014460210	(5) 980308226401	(6) 125003020710				
		ATLAS PAINTING AND SHEETING	VIMAS PAINTING COMPANY, INC.	V.H.P. ENTERPRISES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240	900.645	LUMP	290000.00000	290000.00	276088.00000	276088.00	286000.00000	286000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0245	900.645	LUMP	134000.00000	134000.00	252760.00000	252760.00	354000.00000	354000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0250	900.645	LUMP	134000.00000	134000.00	168556.00000	168556.00	168000.00000	168000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0255	900.645	LUMP	450000.00000	450000.00	168556.00000	168556.00	168000.00000	168000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0260	900.645	LUMP	499056.00000	499056.00	323560.00000	323560.00	436000.00000	436000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0265	900.645	LUMP	360000.00000	360000.00	360000.00000	360000.00	500000.00000	500000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0270	900.645	LUMP	450000.00000	450000.00	278848.00000	278848.00	354000.00000	354000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0275	900.645	LUMP	375000.00000	375000.00	320104.00000	320104.00	478000.00000	478000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0280	900.645	LUMP	380000.00000	380000.00	276970.00000	276970.00	184000.00000	184000.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0285	900.645	LUMP	8000.00000	8000.00	40000.00000	40000.00	25000.00000	25000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0290	900.645	LUMP	8000.00000	8000.00	95000.00000	95000.00	25000.00000	25000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0295	900.645	LUMP	8000.00000	8000.00	40000.00000	40000.00	25000.00000	25000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0300	900.645	LUMP	8000.00000	8000.00	40000.00000	40000.00	25000.00000	25000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0305	900.645	LUMP	8000.00000	8000.00	40000.00000	40000.00	25000.00000	25000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(4) 120014460210	(5) 980308226401	(6) 125003020710
		ATLAS PAINTING AND SHEETING	VIMAS PAINTING COMPANY, INC.	V.H.P. ENTERPRISES, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0310 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	8000.00000	8000.00
0315 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	8000.00000	8000.00
0320 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	8000.00000	8000.00
0325 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	8000.00000	8000.00
0330 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	8000.00000	8000.00
0335 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)	LUMP	8000.00000	8000.00
SECTION TOTALS			\$ 5,668,000.00	
COMMON ITEMS TOTAL			\$ 5,668,000.00	
CONTRACT TOTALS (LOW COST)			\$ 5,668,000.00	

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(7) 980288855101	(8) 120015390110					
		HERCULES PAINTING COMPANY, I	ABHE & SVOBODA, INC.					
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	20000.00000	20000.00	15000.00000	15000.00		
	STRUCTURAL STEEL (CARTER HILL ROAD OVER I-89 - BRIDGE NO.							
0010	506.75	LUMP	30000.00000	30000.00	15000.00000	15000.00		
	STRUCTURAL STEEL (I-89 - BRIDGE NO. 52S							
0015	506.75	LUMP	45000.00000	45000.00	15000.00000	15000.00		
	STRUCTURAL STEEL (LAKE ROAD OVER I-89 - BRIDGE NO. 82)							
0020	506.75	LUMP	30000.00000	30000.00	15000.00000	15000.00		
	STRUCTURAL STEEL (VT 104 OVER I-89 - BRIDGE NO. 90)							
0025	506.75	LUMP	10000.00000	10000.00	15000.00000	15000.00		
	STRUCTURAL STEEL (VT 36 OVER I-89 - BRIDGE NO. 89)							
0030	608.45	960.000 HR	55.00000	52800.00	50.00000	48000.00		
	TRUCK-MOUNTED ATTENUATOR							
0035	620.50	1100.000 LF	1.00000	1100.00	15.00000	16500.00		
	REMOVING AND RESETTING FENCE							
0040	621.90	10990.000 LF	14.00000	153860.00	17.00000	186830.00		
	TEMPORARY TRAFFIC BARRIER							
0045	630.10	3300.000 HR	30.00000	99000.00	40.00000	132000.00		
	UNIFORMED TRAFFIC OFFICERS							
0050	630.15	3300.000 HR	1.00000	3300.00	40.00000	132000.00		
	FLAGGERS							
0055	631.10	LUMP	30000.00000	30000.00	25000.00000	25000.00		
	FIELD OFFICE, ENGINEERS							
0060	631.18	LUMP	6000.00000	6000.00	11000.00000	11000.00		
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0065	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0070	635.11	LUMP	260000.00000	260000.00	625000.00000	625000.00		
	MOBILIZATION/DEMobilIZATION							
0075	641.10	LUMP	19000.00000	19000.00	30000.00000	30000.00		
	TRAFFIC CONTROL (CARTER HILL ROAD OVER I-89 - BRIDGE NO.							
0080	641.10	LUMP	19000.00000	19000.00	17500.00000	17500.00		
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 52S)							
0085	641.10	LUMP	19000.00000	19000.00	19000.00000	19000.00		
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 84N)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(7) 980288855101	(8) 120015390110					
		HERCULES PAINTING COMPANY, I	ABHE & SVOBODA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	641.10	LUMP	19000.00000	19000.00	22500.00000	22500.00		
	TRAFFIC CONTROL (I-89 - BRIDGE NO. 84S)							
0095	641.10	LUMP	19000.00000	19000.00	10000.00000	10000.00		
	TRAFFIC CONTROL (LAKE ROAD OVER I-89 - BRIDGE NO. 82)							
0100	641.10	LUMP	19000.00000	19000.00	10000.00000	10000.00		
	TRAFFIC CONTROL (US 7 OVER I-89 - BRIDGE NO. 101)							
0105	641.10	LUMP	19000.00000	19000.00	31250.00000	31250.00		
	TRAFFIC CONTROL (US 7 OVER I-89 - BRIDGE NO. 85)							
0110	641.10	LUMP	19000.00000	19000.00	35000.00000	35000.00		
	TRAFFIC CONTROL (VT 104 OVER I-89 - BRIDGE NO. 90)							
0115	641.10	LUMP	19000.00000	19000.00	22500.00000	22500.00		
	TRAFFIC CONTROL (VT 105 OVER I-89 - BRIDGE NO. 91)							
0120	641.10	LUMP	19000.00000	19000.00	32500.00000	32500.00		
	TRAFFIC CONTROL (VT 36 OVER I-89 - BRIDGE NO. 89)							
0125	641.10	LUMP	19000.00000	19000.00	12500.00000	12500.00		
	TRAFFIC CONTROL (W. MILTON ROAD OVER I-89 - BRIDGE NO.							
0130	641.17	240.000 DAY	160.00000	38400.00	100.00000	24000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL							
0135	646.214	27630.000 LF	0.25000	6907.50	0.20000	5526.00		
	6 INCH WHITE LINE							
0140	646.601	3600.000 LF	1.50000	5400.00	1.30000	4680.00		
	TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE							
0145	646.621	52350.000 LF	1.62000	84807.00	1.60000	83760.00		
	TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE							
0150	646.661	4000.000 LF	2.50000	10000.00	3.25000	13000.00		
	TEMPORARY 12 INCH WHITE LINE, TYPE II TAPE							
0155	646.690	10.000 EACH	100.00000	1000.00	125.00000	1250.00		
	TEMPORARY LETTER OR SYMBOL							
0160	646.86	800.000 SF	7.00000	5600.00	5.20000	4160.00		
	PAVEMENT MARKING MASK							
0165	649.51	1100.000 SY	2.00000	2200.00	10.00000	11000.00		
	GEOTEXTILE FOR SILT FENCE							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(7) 980288855101		(8) 120015390110		()	
		HERCULES PAINTING COMPANY, I		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0170	653.20	2200.000 SY	5.00000	11000.00	10.00000	22000.00	
	TEMPORARY EROSION MATTING						
0175	900.645	LUMP	170000.00000	170000.00	251400.00000	251400.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0180	900.645	LUMP	145000.00000	145000.00	141000.00000	141000.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0185	900.645	LUMP	175000.00000	175000.00	158220.00000	158220.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0190	900.645	LUMP	150000.00000	150000.00	177300.00000	177300.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0195	900.645	LUMP	90000.00000	90000.00	85000.00000	85000.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0200	900.645	LUMP	90000.00000	90000.00	85000.00000	85000.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0205	900.645	LUMP	194000.00000	194000.00	259800.00000	259800.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0210	900.645	LUMP	220000.00000	220000.00	285650.00000	285650.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0215	900.645	LUMP	165000.00000	165000.00	196060.00000	196060.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0220	900.645	LUMP	220000.00000	220000.00	274090.00000	274090.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0225	900.645	LUMP	90000.00000	90000.00	92050.00000	92050.00	
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT						
0230	900.645	LUMP	206700.00000	206700.00	397600.00000	397600.00	
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL						
0235	900.645	LUMP	190000.00000	190000.00	241500.00000	241500.00	
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL						

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(7) 980288855101	(8) 120015390110					
		HERCULES PAINTING COMPANY, I	ABHE & SVOBODA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240	900.645	LUMP	214500.00000	214500.00	262330.00000	262330.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0245	900.645	LUMP	195000.00000	195000.00	287825.00000	287825.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0250	900.645	LUMP	80000.00000	80000.00	154570.00000	154570.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0255	900.645	LUMP	80000.00000	80000.00	158070.00000	158070.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0260	900.645	LUMP	243750.00000	243750.00	431450.00000	431450.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0265	900.645	LUMP	310000.00000	310000.00	469725.00000	469725.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0270	900.645	LUMP	195000.00000	195000.00	339090.00000	339090.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0275	900.645	LUMP	244000.00000	244000.00	443385.00000	443385.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0280	900.645	LUMP	92300.00000	92300.00	181325.00000	181325.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL							
0285	900.645	LUMP	72000.00000	72000.00	12000.00000	12000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0290	900.645	LUMP	240000.00000	240000.00	7000.00000	7000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0295	900.645	LUMP	68000.00000	68000.00	10000.00000	10000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0300	900.645	LUMP	96600.00000	96600.00	9000.00000	9000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0305	900.645	LUMP	15000.00000	15000.00	7500.00000	7500.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : RICHMOND-HIGHGATE IM BPNT(9)

CONTRACT ID : 10A180

		(7) 980288855101	(8) 120015390110					
		HERCULES PAINTING COMPANY, I	ABHE & SVOBODA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	900.645	LUMP	15000.00000	15000.00	7500.00000	7500.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0315	900.645	LUMP	68000.00000	68000.00	12000.00000	12000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0320	900.645	LUMP	460000.00000	460000.00	10000.00000	10000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0325	900.645	LUMP	81600.00000	81600.00	7500.00000	7500.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0330	900.645	LUMP	78000.00000	78000.00	12000.00000	12000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
0335	900.645	LUMP	45000.00000	45000.00	7500.00000	7500.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)							
	SECTION TOTALS		\$	6,117,824.50	\$	7,140,896.00	\$	
	COMMON ITEMS TOTAL		\$	6,117,824.50	\$	7,140,896.00	\$	
	CONTRACT TOTALS (LOW COST)		\$	6,117,824.50	\$	7,140,896.00	\$	