

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 01/11/13 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 01/11/13
 CALL : 001 PAGE : 1

PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014
 CALL ORDER : 001
 CONTRACT TIME : 08/29/14 COMPLETION DATE

CONTRACT DESCRIPTION :

BARTON-COVENTRY IM BPNT(11): M.M. 155.948 BRIDGES NO. 102
 N&S LOCATED ON I-91 OVER VT 16. M.M. 156.381 BRIDGES NO.
 103 N&S LOCATED ON I-91 OVER ROARING BROOK RD. M.M. 159.793
 BRIDGES NO. 105 N&S LOCATED ON I-91 OVER ELM ST. M.M.
 161.414 BRIDGES NO. 106 N&S LOCATED ON I-91 OVER US 5. M.M.
 163.071 BRIDGE NO. 107 S LOCATED ON I-91 OVER RIVER RD &
 WASHINGTON COUNTY RR. M.M. 165.795 BRIDGES NO. 108 N&S
 LOCATED ON COVENTRY STATION RD. OVER I-91.

TOWN(S) : BARTON IRASBURG
 COVENTRY
 COUNTY : ORLEANS
 DISTRICT : D09

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12070416 MODERN PROTECTIVE COATINGS, INC.	\$ 3,397,202.50	100.0000%
2	980305852001 PANTHER INDUSTRIAL PAINTING, LLC	\$ 3,637,485.00	107.0730%
3	120014460210 ATLAS PAINTING AND SHEETING CORPORATION	\$ 3,789,000.00	111.5329%
4	980308226401 VIMAS PAINTING COMPANY, INC.	\$ 4,120,826.00	121.3006%
5	980288855101 HERCULES PAINTING COMPANY, INC.	\$ 4,316,046.70	127.0471%
6	120015390110 ABHE & SVOBODA, INC.	\$ 4,454,100.00	131.1108%
7	980085198801 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 4,715,693.50	138.8111%
8	120014510210 ODYSSEY CONTRACTING CORPORATION	\$ 4,746,100.00	139.7061%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0010 608.45	TRUCK-MOUNTED ATTENUATOR	880.000 HR	2.00000	1760.00	10.00000	8800.00	5.00000	4400.00
0015 621.90	TEMPORARY TRAFFIC BARRIER	3400.000 LF	10.00000	34000.00	15.00000	51000.00	5.00000	17000.00
0020 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	3400.000 LF	10.00000	34000.00	15.00000	51000.00	2.00000	6800.00

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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12070416 MODERN PROTECTIVE COATINGS,		(2) 980305852001 PANTHER INDUSTRIAL PAINTING,		(3) 120014460210 ATLAS PAINTING AND SHEETING CORPO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 630.10 UNIFORMED TRAFFIC OFFICERS	560.000	HR	50.00000	28000.00	25.00000	14000.00	5.00000	2800.00
0030 630.15 FLAGGERS	840.000	HR	20.00000	16800.00	10.00000	8400.00	5.00000	4200.00
0035 631.10 FIELD OFFICE, ENGINEERS		LUMP	20000.00000	20000.00	15000.00000	15000.00	10000.00000	10000.00
0040 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS		LUMP	2500.00000	2500.00	6000.00000	6000.00	1000.00000	1000.00
0045 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0050 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	170000.00000	170000.00	200000.00000	200000.00	339000.00000	339000.00
0055 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 102N)		LUMP	4000.00000	4000.00	10000.00000	10000.00	7000.00000	7000.00
0060 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 102S)		LUMP	4000.00000	4000.00	10000.00000	10000.00	7000.00000	7000.00
0065 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 103N)		LUMP	4000.00000	4000.00	10000.00000	10000.00	7000.00000	7000.00
0070 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 103S)		LUMP	4000.00000	4000.00	10000.00000	10000.00	7000.00000	7000.00
0075 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 105N)		LUMP	4000.00000	4000.00	10000.00000	10000.00	7000.00000	7000.00
0080 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 105S)		LUMP	4000.00000	4000.00	10000.00000	10000.00	7000.00000	7000.00
0085 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 106N)		LUMP	6000.00000	6000.00	10000.00000	10000.00	7000.00000	7000.00
0090 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 106S)		LUMP	6000.00000	6000.00	10000.00000	10000.00	7000.00000	7000.00
0095 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 107S)		LUMP	8000.00000	8000.00	10000.00000	10000.00	7000.00000	7000.00
0100 641.10 TRAFFIC CONTROL (TH 03 OVER I-91 - BRIDGE NO. 108N)		LUMP	5000.00000	5000.00	10000.00000	10000.00	7000.00000	7000.00
0105 641.10 TRAFFIC CONTROL (TH 03 OVER I-91 - BRIDGE NO. 108S)		LUMP	5000.00000	5000.00	10000.00000	10000.00	7000.00000	7000.00
0110 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	25.000	EACH	1000.00000	25000.00	200.00000	5000.00	100.00000	2500.00
0115 641.16 PORTABLE ARROW BOARD	1.000	EACH	3000.00000	3000.00	1000.00000	1000.00	500.00000	500.00
0120 646.401 DURABLE 4 INCH WHITE LINE, TYPE I TAPE	2400.000	LF	1.00000	2400.00	0.50000	1200.00	0.50000	1200.00

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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(1) 12070416	(2) 980305852001	(3) 120014460210				
		MODERN PROTECTIVE COATINGS,	PANTHER INDUSTRIAL PAINTING,	ATLAS PAINTING AND SHEETING CORPO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 646.411	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE	1800.000 LF	1.00000	1800.00	0.50000	900.00	0.50000	900.00
0130 646.421	DURABLE 6 INCH WHITE LINE, TYPE I TAPE	1450.000 LF	1.00000	1450.00	1.00000	1450.00	0.50000	725.00
0135 646.601	TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE	2400.000 LF	1.40000	3360.00	0.50000	1200.00	0.50000	1200.00
0140 646.611	TEMPORARY 4 INCH YELLOW LINE, TYPE II TAPE	1800.000 LF	1.40000	2520.00	0.50000	900.00	0.50000	900.00
0145 646.621	TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE	1450.000 LF	1.75000	2537.50	1.00000	1450.00	0.50000	725.00
0150 646.86	PAVEMENT MARKING MASK	1750.000 SF	4.00000	7000.00	1.00000	1750.00	2.00000	3500.00
0155 649.51	GEOTEXTILE FOR SILT FENCE	1000.000 SY	5.00000	5000.00	0.10000	100.00	1.00000	1000.00
0160 653.20	TEMPORARY EROSION MATTING	2000.000 SY	2.00000	4000.00	0.10000	200.00	1.00000	2000.00
0165 678.40	TEMPORARY TRAFFIC SIGNAL SYSTEM	6.000 EACH	8000.00000	48000.00	10.00000	60.00	1000.00000	6000.00
0170 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 102N)	LUMP	70000.00000	70000.00	30000.00000	30000.00	86000.00000	86000.00
0175 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 102S)	LUMP	70000.00000	70000.00	30000.00000	30000.00	86000.00000	86000.00
0180 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 103N)	LUMP	23000.00000	23000.00	30000.00000	30000.00	86000.00000	86000.00
0185 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 103S)	LUMP	23000.00000	23000.00	30000.00000	30000.00	86000.00000	86000.00
0190 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 105N)	LUMP	68000.00000	68000.00	30000.00000	30000.00	86000.00000	86000.00

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		(1) 12070416	(2) 980305852001	(3) 120014460210				
		MODERN PROTECTIVE COATINGS,	PANTHER INDUSTRIAL PAINTING,	ATLAS PAINTING AND SHEETING CORPO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 105S)	LUMP	68000.00000	68000.00	30000.00000	30000.00	86000.00000	86000.00
0200 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 106N)	LUMP	80000.00000	80000.00	30000.00000	30000.00	186000.00000	186000.00
0205 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 106S)	LUMP	80000.00000	80000.00	30000.00000	30000.00	186000.00000	186000.00
0210 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 107S)	LUMP	153000.00000	153000.00	30000.00000	30000.00	441575.00000	441575.00
0215 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 108N)	LUMP	45000.00000	45000.00	30000.00000	30000.00	86000.00000	86000.00
0220 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 108S)	LUMP	45000.00000	45000.00	30000.00000	30000.00	86000.00000	86000.00
0225 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.102N)	LUMP	139000.00000	139000.00	200000.00000	200000.00	140000.00000	140000.00
0230 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.102S)	LUMP	139000.00000	139000.00	200000.00000	200000.00	140000.00000	140000.00
0235 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.103N)	LUMP	98000.00000	98000.00	150000.00000	150000.00	100000.00000	100000.00
0240 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.103S)	LUMP	98000.00000	98000.00	150000.00000	150000.00	100000.00000	100000.00
0245 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.105N)	LUMP	161000.00000	161000.00	125000.00000	125000.00	100000.00000	100000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.105S)	LUMP	161000.00000	161000.00	125000.00000	125000.00	100000.00000	100000.00
0255 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.106N)	LUMP	310000.00000	310000.00	350000.00000	350000.00	200000.00000	200000.00
0260 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.106S)	LUMP	310000.00000	310000.00	350000.00000	350000.00	200000.00000	200000.00
0265 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.107S)	LUMP	500000.00000	500000.00	600000.00000	600000.00	500000.00000	500000.00
0270 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.108N)	LUMP	130000.00000	130000.00	200000.00000	200000.00	100000.00000	100000.00
0275 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.108S)	LUMP	130000.00000	130000.00	200000.00000	200000.00	100000.00000	100000.00
0280 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 102N)	LUMP	2000.00000	2000.00	15000.00000	15000.00	1000.00000	1000.00
0285 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 102S)	LUMP	2000.00000	2000.00	15000.00000	15000.00	1000.00000	1000.00
0290 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 103N)	LUMP	1000.00000	1000.00	15000.00000	15000.00	1000.00000	1000.00
0295 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 103S)	LUMP	1000.00000	1000.00	15000.00000	15000.00	1000.00000	1000.00
0300 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 105N)	LUMP	1000.00000	1000.00	15000.00000	15000.00	1000.00000	1000.00
0305 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 105S)	LUMP	1000.00000	1000.00	15000.00000	15000.00	1000.00000	1000.00

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CONTRACT ID : 11A014

		(1) 12070416	(2) 980305852001	(3) 120014460210				
		MODERN PROTECTIVE COATINGS,	PANTHER INDUSTRIAL PAINTING,	ATLAS PAINTING AND SHEETING CORPO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	900.645	LUMP	1000.00000	1000.00	15000.00000	15000.00	1000.00000	1000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 106N)							
0315	900.645	LUMP	1000.00000	1000.00	15000.00000	15000.00	1000.00000	1000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 106S)							
0320	900.645	LUMP	4000.00000	4000.00	15000.00000	15000.00	1000.00000	1000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 107S)							
0325	900.645	LUMP	1000.00000	1000.00	15000.00000	15000.00	1000.00000	1000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 108N)							
0330	900.645	LUMP	1000.00000	1000.00	15000.00000	15000.00	1000.00000	1000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 108S)							
0335	900.650	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)							
	SECTION TOTALS		\$ 3,397,202.50		\$ 3,637,485.00		\$ 3,789,000.00	
COMMON ITEMS TOTAL			\$ 3,397,202.50		\$ 3,637,485.00		\$ 3,789,000.00	
CONTRACT TOTALS (LOW COST)			\$ 3,397,202.50		\$ 3,637,485.00		\$ 3,789,000.00	

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(4) 980308226401	(5) 980288855101	(6) 120015390110				
		VIMAS PAINTING COMPANY, INC.	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	204.22	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)							
0010	608.45	880.000 HR	5.00000	4400.00	50.00000	44000.00	35.00000	30800.00
	TRUCK-MOUNTED ATTENUATOR							
0015	621.90	3400.000 LF	3.00000	10200.00	30.00000	102000.00	18.00000	61200.00
	TEMPORARY TRAFFIC BARRIER							
0020	621.95	3400.000 LF	3.00000	10200.00	15.00000	51000.00	11.00000	37400.00
	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER							
0025	630.10	560.000 HR	60.00000	33600.00	50.00000	28000.00	85.00000	47600.00
	UNIFORMED TRAFFIC OFFICERS							
0030	630.15	840.000 HR	1.00000	840.00	25.00000	21000.00	40.00000	33600.00
	FLAGGERS							
0035	631.10	LUMP	40000.00000	40000.00	50000.00000	50000.00	17000.00000	17000.00
	FIELD OFFICE, ENGINEERS							
0040	631.18	LUMP	10000.00000	10000.00	4000.00000	4000.00	7100.00000	7100.00
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0045	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0050	635.11	LUMP	300000.00000	300000.00	180000.00000	180000.00	444740.00000	444740.00
	MOBILIZATION/DEMOBILIZATION							
0055	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	35000.00000	35000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 102N							
0060	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	35000.00000	35000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 102S							
0065	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	25000.00000	25000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 103N							
0070	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	25000.00000	25000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 103S							
0075	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	24000.00000	24000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 105N							
0080	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	24000.00000	24000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 105S							
0085	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	55000.00000	55000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 106N							
0090	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	55000.00000	55000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 106S							
0095	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	10000.00000	10000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 107S							

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CONTRACT ID : 11A014

		(4) 980308226401	(5) 980288855101	(6) 120015390110				
		VIMAS PAINTING COMPANY, INC.	HERCULES PAINTING COMPANY, I	ABHE & SVOBODA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	38000.00000	38000.00
	TRAFFIC CONTROL (TH 03 OVER I-91 - BRIDGE NO. 108N)							
0105	641.10	LUMP	20000.00000	20000.00	11000.00000	11000.00	38000.00000	38000.00
	TRAFFIC CONTROL (TH 03 OVER I-91 - BRIDGE NO. 108S)							
0110	641.15	25.000 EACH	1000.00000	25000.00	2500.00000	62500.00	5000.00000	125000.00
	PORTABLE CHANGEABLE MESSAGE SIGN							
0115	641.16	1.000 EACH	1000.00000	1000.00	1400.00000	1400.00	30000.00000	30000.00
	PORTABLE ARROW BOARD							
0120	646.401	2400.000 LF	2.00000	4800.00	2.50000	6000.00	0.50000	1200.00
	DURABLE 4 INCH WHITE LINE, TYPE I TAPE							
0125	646.411	1800.000 LF	2.00000	3600.00	2.50000	4500.00	0.50000	900.00
	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE							
0130	646.421	1450.000 LF	3.00000	4350.00	2.20000	3190.00	0.50000	725.00
	DURABLE 6 INCH WHITE LINE, TYPE I TAPE							
0135	646.601	2400.000 LF	1.25000	3000.00	3.00000	7200.00	1.00000	2400.00
	TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE							
0140	646.611	1800.000 LF	1.25000	2250.00	3.00000	5400.00	1.00000	1800.00
	TEMPORARY 4 INCH YELLOW LINE, TYPE II TAPE							
0145	646.621	1450.000 LF	1.50000	2175.00	3.75000	5437.50	1.30000	1885.00
	TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE							
0150	646.86	1750.000 SF	5.00000	8750.00	5.50000	9625.00	5.70000	9975.00
	PAVEMENT MARKING MASK							
0155	649.51	1000.000 SY	1.00000	1000.00	5.00000	5000.00	3.00000	3000.00
	GEOTEXTILE FOR SILT FENCE							
0160	653.20	2000.000 SY	1.00000	2000.00	3.00000	6000.00	3.00000	6000.00
	TEMPORARY EROSION MATTING							
0165	678.40	6.000 EACH	9000.00000	54000.00	15000.00000	90000.00	9450.00000	56700.00
	TEMPORARY TRAFFIC SIGNAL SYSTEM							
0170	900.645	LUMP	98280.00000	98280.00	96726.00000	96726.00	51500.00000	51500.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 102N)							
0175	900.645	LUMP	98280.00000	98280.00	96726.00000	96726.00	51500.00000	51500.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 102S)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(4) 980308226401	(5) 980288855101	(6) 120015390110				
		VIMAS PAINTING COMPANY, INC.	HERCULES PAINTING COMPANY, I	ABHE & SVOBODA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 103N)	LUMP	68310.00000	68310.00	78061.20000	78061.20	30300.00000	30300.00
0185 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 103S)	LUMP	68310.00000	68310.00	78061.20000	78061.20	30300.00000	30300.00
0190 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 105N)	LUMP	48618.00000	48618.00	50853.60000	50853.60	24000.00000	24000.00
0195 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 105S)	LUMP	48618.00000	48618.00	50853.60000	50853.60	24000.00000	24000.00
0200 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 106N)	LUMP	173000.00000	173000.00	209806.80000	209806.80	82000.00000	82000.00
0205 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 106S)	LUMP	173000.00000	173000.00	209806.80000	209806.80	82000.00000	82000.00
0210 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 107S)	LUMP	313560.00000	313560.00	301620.80000	301620.80	150000.00000	150000.00
0215 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 108N)	LUMP	72450.00000	72450.00	69500.00000	69500.00	50000.00000	50000.00
0220 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 108S)	LUMP	72450.00000	72450.00	69500.00000	69500.00	50000.00000	50000.00
0225 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.102N)	LUMP	141960.00000	141960.00	145089.00000	145089.00	165750.00000	165750.00
0230 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.102S)	LUMP	141860.00000	141860.00	145089.00000	145089.00	165750.00000	165750.00

PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(4) 980308226401	(5) 980288855101	(6) 120015390110				
		VIMAS PAINTING COMPANY, INC.	HERCULES PAINTING COMPANY, I	ABHE & SVOBODA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.103N)	LUMP	98670.00000	98670.00	117091.80000	117091.80	140200.00000	140200.00
0240 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.103S)	LUMP	98670.00000	98670.00	117091.80000	117091.80	140200.00000	140200.00
0245 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.105N)	LUMP	70226.00000	70226.00	76280.40000	76280.40	90750.00000	90750.00
0250 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.105S)	LUMP	70226.00000	70226.00	76280.40000	76280.40	90750.00000	90750.00
0255 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.106N)	LUMP	249899.00000	249899.00	314710.20000	314710.20	287600.00000	287600.00
0260 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.106S)	LUMP	249899.00000	249899.00	314710.20000	314710.20	287600.00000	287600.00
0265 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.107S)	LUMP	451000.00000	451000.00	452431.20000	452431.20	520500.00000	520500.00
0270 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.108N)	LUMP	104650.00000	104650.00	104214.60000	104214.60	137400.00000	137400.00
0275 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.108S)	LUMP	104650.00000	104650.00	104214.60000	104214.60	137400.00000	137400.00
0280 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 102N)	LUMP	30000.00000	30000.00	12000.00000	12000.00	30750.00000	30750.00
0285 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 102S)	LUMP	30000.00000	30000.00	12000.00000	12000.00	30750.00000	30750.00

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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(4) 980308226401	(5) 980288855101	(6) 120015390110				
		VIMAS PAINTING COMPANY, INC.	HERCULES PAINTING COMPANY, I	ABHE & SVOBODA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290	900.645	LUMP	30000.00000	30000.00	12000.00000	12000.00	28000.00000	28000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 103N)							
0295	900.645	LUMP	30000.00000	30000.00	12000.00000	12000.00	28000.00000	28000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 103S)							
0300	900.645	LUMP	30000.00000	30000.00	12000.00000	12000.00	10000.00000	10000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 105N)							
0305	900.645	LUMP	30000.00000	30000.00	12000.00000	12000.00	10000.00000	10000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 105S)							
0310	900.645	LUMP	30000.00000	30000.00	22500.00000	22500.00	60250.00000	60250.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 106N)							
0315	900.645	LUMP	30000.00000	30000.00	22500.00000	22500.00	60250.00000	60250.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 106S)							
0320	900.645	LUMP	50000.00000	50000.00	50000.00000	50000.00	80500.00000	80500.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 107S)							
0325	900.645	LUMP	30000.00000	30000.00	25000.00000	25000.00	15000.00000	15000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 108N)							
0330	900.645	LUMP	30000.00000	30000.00	25000.00000	25000.00	15000.00000	15000.00
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 108S)							
0335	900.650	1.000 LU	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)							
	SECTION TOTALS		\$ 4,120,826.00		\$ 4,316,046.70		\$ 4,454,100.00	
COMMON ITEMS TOTAL			\$ 4,120,826.00		\$ 4,316,046.70		\$ 4,454,100.00	
CONTRACT TOTALS (LOW COST)			\$ 4,120,826.00		\$ 4,316,046.70		\$ 4,454,100.00	

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(7) 980085198801	(8) 120014510210					
		OLYMPUS PAINTING CONTRACTORS	ODYSSEY CONTRACTING CORPORAT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0005 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0010 608.45	TRUCK-MOUNTED ATTENUATOR	880.000 HR	14.00000	12320.00	30.00000	26400.00		
0015 621.90	TEMPORARY TRAFFIC BARRIER	3400.000 LF	4.00000	13600.00	20.00000	68000.00		
0020 621.95	REMOVE AND RESET TEMPORARY TRAFFIC BARRIER	3400.000 LF	4.00000	13600.00	10.00000	34000.00		
0025 630.10	UNIFORMED TRAFFIC OFFICERS	560.000 HR	10.00000	5600.00	50.00000	28000.00		
0030 630.15	FLAGGERS	840.000 HR	22.00000	18480.00	35.00000	29400.00		
0035 631.10	FIELD OFFICE, ENGINEERS	LUMP	15000.00000	15000.00	12000.00000	12000.00		
0040 631.18	TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	2000.00000	2000.00	5000.00000	5000.00		
0045 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0050 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	170000.00000	170000.00	400000.00000	400000.00		
0055 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 102N)	LUMP	5000.00000	5000.00	15000.00000	15000.00		
0060 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 102S)	LUMP	5000.00000	5000.00	15000.00000	15000.00		
0065 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 103N)	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0070 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 103S)	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0075 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 105N)	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0080 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 105S)	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0085 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 106N)	LUMP	6500.00000	6500.00	20000.00000	20000.00		
0090 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 106S)	LUMP	6500.00000	6500.00	20000.00000	20000.00		
0095 641.10	TRAFFIC CONTROL (I-91 - BRIDGE NO. 107S)	LUMP	20000.00000	20000.00	20000.00000	20000.00		

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(7) 980085198801	(8) 120014510210					
		OLYMPUS PAINTING CONTRACTORS	ODYSSEY CONTRACTING CORPORAT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	641.10	LUMP	5000.00000	5000.00	20000.00000	20000.00		
	TRAFFIC CONTROL (TH 03 OVER I-91 - BRIDGE NO. 108N)							
0105	641.10	LUMP	5000.00000	5000.00	20000.00000	20000.00		
	TRAFFIC CONTROL (TH 03 OVER I-91 - BRIDGE NO. 108S)							
0110	641.15	25.000 EACH	300.00000	7500.00	4000.00000	100000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0115	641.16	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00		
	PORTABLE ARROW BOARD							
0120	646.401	2400.000 LF	2.10000	5040.00	0.50000	1200.00		
	DURABLE 4 INCH WHITE LINE, TYPE I TAPE							
0125	646.411	1800.000 LF	2.10000	3780.00	0.50000	900.00		
	DURABLE 4 INCH YELLOW LINE, TYPE I TAPE							
0130	646.421	1450.000 LF	3.20000	4640.00	0.50000	725.00		
	DURABLE 6 INCH WHITE LINE, TYPE I TAPE							
0135	646.601	2400.000 LF	1.40000	3360.00	1.00000	2400.00		
	TEMPORARY 4 INCH WHITE LINE, TYPE II TAPE							
0140	646.611	1800.000 LF	1.40000	2520.00	1.00000	1800.00		
	TEMPORARY 4 INCH YELLOW LINE, TYPE II TAPE							
0145	646.621	1450.000 LF	1.65000	2392.50	1.00000	1450.00		
	TEMPORARY 6 INCH WHITE LINE, TYPE II TAPE							
0150	646.86	1750.000 SF	4.50000	7875.00	5.00000	8750.00		
	PAVEMENT MARKING MASK							
0155	649.51	1000.000 SY	4.00000	4000.00	1.00000	1000.00		
	GEOTEXTILE FOR SILT FENCE							
0160	653.20	2000.000 SY	505.00000	1010000.00	5.00000	10000.00		
	TEMPORARY EROSION MATTING							
0165	678.40	6.000 EACH	6000.00000	36000.00	1500.00000	9000.00		
	TEMPORARY TRAFFIC SIGNAL SYSTEM							
0170	900.645	LUMP	85000.00000	85000.00	100000.00000	100000.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 102N)							
0175	900.645	LUMP	85000.00000	85000.00	100000.00000	100000.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 102S)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(7) 980085198801	(8) 120014510210					
		OLYMPUS PAINTING CONTRACTORS	ODYSSEY CONTRACTING CORPORAT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	900.645	LUMP	55000.00000	55000.00	75200.00000	75200.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 103N)							
0185	900.645	LUMP	55000.00000	55000.00	75200.00000	75200.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 103S)							
0190	900.645	LUMP	50000.00000	50000.00	60800.00000	60800.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 105N)							
0195	900.645	LUMP	50000.00000	50000.00	60800.00000	60800.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 105S)							
0200	900.645	LUMP	135000.00000	135000.00	188000.00000	188000.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 106N)							
0205	900.645	LUMP	135000.00000	135000.00	188000.00000	188000.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 106S)							
0210	900.645	LUMP	350000.00000	350000.00	272000.00000	272000.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 107S)							
0215	900.645	LUMP	60000.00000	60000.00	64000.00000	64000.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 108N)							
0220	900.645	LUMP	60000.00000	60000.00	64000.00000	64000.00		
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES) (I91-BR. NO. 108S)							
0225	900.645	LUMP	114197.00000	114197.00	181000.00000	181000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.102N)							
0230	900.645	LUMP	114197.00000	114197.00	181000.00000	181000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.102S)							

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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(7) 980085198801	(8) 120014510210					
		OLYMPUS PAINTING CONTRACTORS	ODYSSEY CONTRACTING CORPORAT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235	900.645	LUMP	107404.00000	107404.00	136000.00000	136000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.103N)							
0240	900.645	LUMP	107404.00000	107404.00	136000.00000	136000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.103S)							
0245	900.645	LUMP	100583.00000	100583.00	110000.00000	110000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.105N)							
0250	900.645	LUMP	100583.00000	100583.00	110000.00000	110000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.105S)							
0255	900.645	LUMP	224750.00000	224750.00	341000.00000	341000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.106N)							
0260	900.645	LUMP	224750.00000	224750.00	341000.00000	341000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.106S)							
0265	900.645	LUMP	530935.00000	530935.00	493000.00000	493000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.107S)							
0270	900.645	LUMP	135554.00000	135554.00	116000.00000	116000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.108N)							
0275	900.645	LUMP	135554.00000	135554.00	116000.00000	116000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL) (I91-BR. NO.108S)							
0280	900.645	LUMP	12500.00000	12500.00	25000.00000	25000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 102N)							
0285	900.645	LUMP	12500.00000	12500.00	25000.00000	25000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 102S)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BARTON-COVENTRY IM BPNT(11)

CONTRACT ID : 11A014

		(7) 980085198801	(8) 120014510210					
		OLYMPUS PAINTING CONTRACTORS	ODYSSEY CONTRACTING CORPORAT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290	900.645	LUMP	12500.00000	12500.00	18800.00000	18800.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 103N)							
0295	900.645	LUMP	12500.00000	12500.00	18800.00000	18800.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 103S)							
0300	900.645	LUMP	10000.00000	10000.00	15200.00000	15200.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 105N)							
0305	900.645	LUMP	10000.00000	10000.00	15200.00000	15200.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 105S)							
0310	900.645	LUMP	40000.00000	40000.00	47000.00000	47000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 106N)							
0315	900.645	LUMP	40000.00000	40000.00	47000.00000	47000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 106S)							
0320	900.645	LUMP	100000.00000	100000.00	68000.00000	68000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 107S)							
0325	900.645	LUMP	12500.00000	12500.00	16000.00000	16000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 108N)							
0330	900.645	LUMP	12500.00000	12500.00	16000.00000	16000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 108S)							
0335	900.650	1.000 LU	10000.00000	10000.00	10000.00000	10000.00		
	SPECIAL PROVISION (MAINTENANCE OF RAILROAD TRAFFIC) (N.A.B.I.)							
	SECTION TOTALS		\$ 4,715,693.50		\$ 4,746,100.00		\$	
	COMMON ITEMS TOTAL		\$ 4,715,693.50		\$ 4,746,100.00		\$	
	CONTRACT TOTALS (LOW COST)		\$ 4,715,693.50		\$ 4,746,100.00		\$	