

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/10/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/10/14
 CALL : 002 PAGE : 1

PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106
 CALL ORDER : 002
 CONTRACT TIME : 08/26/16 COMPLETION DATE

CONTRACT DESCRIPTION :
 BRADFORD-NEWBURY IM BPNT (14): BRADFORD BRIDGES 58N & 58S
 (1-91 OVER VT 25) (MM 97.63). BRADFORD BRIDGES 59N & 59S
 (1-91 OVER WAITS RIVER) (MM 97.88). BRADFORD BRIDGES D62N &
 D62S (TH NO 3 OVER I-91) (MM 100.58). NEWBURY BRIDGES 63N &
 63S (1-91 OVER TH NO 1) (MM 103.50). NEWBURY BRIDGES 67N
 & 67S (I-91 OVER WELLS RIVER) (MM 110.62).

TOWN(S) : BRADFORD NEWBURY
 COUNTY : ORANGE
 DISTRICT : D07

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120035780210 MONOKO, LLC	\$ 4,327,785.00	100.0000%
2	980085198801 OLYMPUS PAINTING CONTRACTORS, INC.	\$ 4,511,973.00	104.2559%
3	980078992401 ROYAL BRIDGE, INC.	\$ 4,822,609.60	111.4337%
4	980308226401 VIMAS PAINTING COMPANY, INC.	\$ 4,963,511.00	114.6894%
5	12070416 MODERN PROTECTIVE COATINGS, INC.	\$ 5,598,263.60	129.3563%
6	120015390110 ABHE & SVOBODA, INC.	\$ 6,561,910.00	151.6228%
7	120014460210 ATLAS PAINTING AND SHEETING CORPORATION	\$ 6,940,000.00	160.3592%
8	980338067801 CORCON, INC.	\$ 7,875,234.00	181.9692%
9	980288855101 HERCULES PAINTING COMPANY, INC.	\$ 9,756,816.40	225.4460%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAINING									
0005 203.15	COMMON EXCAVATION	100.000	CY	22.00000	2200.00	20.00000	2000.00	50.00000	5000.00
0010 203.30	EARTH BORROW	100.000	CY	10.00000	1000.00	20.00000	2000.00	50.00000	5000.00
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	10.000	CY	75.00000	750.00	75.00000	750.00	75.00000	750.00
0020 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 58N)	LUMP		13500.00000	13500.00	9800.00000	9800.00	10000.00000	10000.00
0025 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 58S)	LUMP		15360.00000	15360.00	9800.00000	9800.00	20000.00000	20000.00

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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120035780210 MONOKO, LLC		(2) 980085198801 OLYMPUS PAINTING CONTRACTORS		(3) 980078992401 ROYAL BRIDGE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 59N)	LUMP	500.00000	500.00	10500.00000	10500.00	10000.00000	10000.00
0035 506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 59S)	LUMP	19140.00000	19140.00	10500.00000	10500.00	20000.00000	20000.00
0040 506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 63N)	LUMP	13500.00000	13500.00	14000.00000	14000.00	10000.00000	10000.00
0045 506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 63S)	LUMP	13440.00000	13440.00	14000.00000	14000.00	20000.00000	20000.00
0050 506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 67N)	LUMP	500.00000	500.00	14000.00000	14000.00	10000.00000	10000.00
0055 506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 67S)	LUMP	19140.00000	19140.00	14000.00000	14000.00	20000.00000	20000.00
0060 506.75 STRUCTURAL STEEL (TH3 OVER I-91 - BRIDGE NO. D62N)	LUMP	3000.00000	3000.00	7000.00000	7000.00	10000.00000	10000.00
0065 506.75 STRUCTURAL STEEL (TH3 OVER I-91 - BRIDGE NO. D62S)	LUMP	3000.00000	3000.00	7000.00000	7000.00	10000.00000	10000.00
0070 608.45 TRUCK-MOUNTED ATTENUATOR	1200.000 HR	10.00000	12000.00	10.00000	12000.00	20.00000	24000.00
0075 620.50 REMOVING AND RESETTNG FENCE	80.000 LF	5.00000	400.00	2.00000	160.00	3.00000	240.00
0080 621.90 TEMPORARY TRAFFIC BARRIER	11480.000 LF	1.00000	11480.00	2.00000	22960.00	6.25000	71750.00
0085 630.10 UNIFORMED TRAFFIC OFFICERS	3000.000 HR	20.00000	60000.00	25.00000	75000.00	45.00000	135000.00
0090 630.15 FLAGGERS	3000.000 HR	0.50000	1500.00	20.00000	60000.00	15.00000	45000.00
0095 631.10 FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	14000.00000	14000.00	20000.00000	20000.00
0100 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	5000.00000	5000.00	2300.00000	2300.00	3000.00000	3000.00
0105 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0110 634.10 EMPLOYEE TRAINEESHIP	540.000 HR	1.00000	540.00	14.00000	7560.00	15.00000	8100.00
0115 635.11 MOBILIZATION/DEMobilIZATION	LUMP	233690.00000	233690.00	100000.00000	100000.00	480000.00000	480000.00
0120 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 58N)	LUMP	5000.00000	5000.00	7500.00000	7500.00	7000.00000	7000.00
0125 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 58S)	LUMP	5000.00000	5000.00	7500.00000	7500.00	10000.00000	10000.00

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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

		(1) 120035780210		(2) 980085198801		(3) 980078992401		
		MONOKO, LLC		OLYMPUS PAINTING CONTRACTORS		ROYAL BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	641.10	LUMP	5000.00000	5000.00	11250.00000	11250.00	5000.00000	5000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 59N)							
0135	641.10	LUMP	5000.00000	5000.00	11250.00000	11250.00	10000.00000	10000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 59S)							
0140	641.10	LUMP	5000.00000	5000.00	7500.00000	7500.00	7000.00000	7000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 63N)							
0145	641.10	LUMP	5000.00000	5000.00	7500.00000	7500.00	10000.00000	10000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 63S)							
0150	641.10	LUMP	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 67N)							
0155	641.10	LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 67S)							
0160	641.10	LUMP	5000.00000	5000.00	15000.00000	15000.00	6000.00000	6000.00
	TRAFFIC CONTROL (TH3 OVER I-91 - BRIDGE NO. D62N)							
0165	641.10	LUMP	5000.00000	5000.00	15000.00000	15000.00	6000.00000	6000.00
	TRAFFIC CONTROL (TH3 OVER I-91 - BRIDGE NO. D62S)							
0170	641.17	300.000 DAY	0.35000	105.00	40.00000	12000.00	10.00000	3000.00
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL							
0175	646.214	14760.000 LF	1.00000	14760.00	0.50000	7380.00	0.12000	1771.20
	6 INCH WHITE LINE							
0180	646.215	16620.000 LF	1.00000	16620.00	0.50000	8310.00	0.12000	1994.40
	6 INCH YELLOW LINE							
0185	646.25	2160.000 LF	1.00000	2160.00	1.00000	2160.00	0.25000	540.00
	12 INCH YELLOW LINE							
0190	646.6211	29520.000 LF	1.50000	44280.00	1.60000	47232.00	1.35000	39852.00
	TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE							
0195	646.6311	29520.000 LF	1.50000	44280.00	1.60000	47232.00	1.35000	39852.00
	TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE							
0200	646.6611	1140.000 LF	3.00000	3420.00	4.45000	5073.00	4.00000	4560.00
	TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE							
0205	646.6811	64.000 LF	10.00000	640.00	15.00000	960.00	10.00000	640.00
	TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE							
0210	646.86	6160.000 SF	3.50000	21560.00	3.90000	24024.00	3.50000	21560.00
	PAVEMENT MARKING MASK							
0215	649.51	1100.000 SY	4.00000	4400.00	2.50000	2750.00	10.00000	11000.00
	GEOTEXTILE FOR SILT FENCE							

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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120035780210 MONOKO, LLC		(2) 980085198801 OLYMPUS PAINTING CONTRACTORS		(3) 980078992401 ROYAL BRIDGE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 651.15 SEED	40.000	LB	10.00000	400.00	30.00000	1200.00	10.00000	400.00
0225 651.18 FERTILIZER	20.000	LB	5.00000	100.00	30.00000	600.00	10.00000	200.00
0230 651.20 AGRICULTURAL LIMESTONE	0.200	TON	600.00000	120.00	4000.00000	800.00	1000.00000	200.00
0235 651.25 HAY MULCH	0.200	TON	500.00000	100.00	2000.00000	400.00	1000.00000	200.00
0240 653.20 TEMPORARY EROSION MATTING	2200.000	SY	1.00000	2200.00	3.00000	6600.00	10.00000	22000.00
0245 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(BR. NO. D62N)		LUMP	328500.00000	328500.00	80272.00000	80272.00	198000.00000	198000.00
0250 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(BR. NO. D62S)		LUMP	73000.00000	73000.00	80272.00000	80272.00	135000.00000	135000.00
0255 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 58N)		LUMP	73000.00000	73000.00	139515.00000	139515.00	135000.00000	135000.00
0260 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 58S)		LUMP	292000.00000	292000.00	139515.00000	139515.00	198000.00000	198000.00
0265 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 59N)		LUMP	73000.00000	73000.00	287032.00000	287032.00	60000.00000	60000.00
0270 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 59S)		LUMP	182500.00000	182500.00	287032.00000	287032.00	73000.00000	73000.00
0275 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 63N)		LUMP	182500.00000	182500.00	53578.00000	53578.00	73000.00000	73000.00
0280 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 63S)		LUMP	73000.00000	73000.00	53578.00000	53578.00	60000.00000	60000.00

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CONTRACT ID : 13A106

		(1) 120035780210 MONOKO, LLC		(2) 980085198801 OLYMPUS PAINTING CONTRACTORS		(3) 980078992401 ROYAL BRIDGE, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 67N)	LUMP	273750.00000	273750.00	247080.00000	247080.00	210000.00000	210000.00
0290 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 67S)	LUMP	273750.00000	273750.00	247080.00000	247080.00	210000.00000	210000.00
0295 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(BR.NO. D62N)	LUMP	73000.00000	73000.00	85624.00000	85624.00	74000.00000	74000.00
0300 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(BR.NO. D62S)	LUMP	73000.00000	73000.00	85624.00000	85624.00	74000.00000	74000.00
0305 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 58N)	LUMP	182500.00000	182500.00	165344.00000	165344.00	74000.00000	74000.00
0310 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 58S)	LUMP	182500.00000	182500.00	165344.00000	165344.00	74000.00000	74000.00
0315 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 59N)	LUMP	292000.00000	292000.00	233213.00000	233213.00	202000.00000	202000.00
0320 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 59S)	LUMP	328500.00000	328500.00	233213.00000	233213.00	202000.00000	202000.00
0325 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 63N)	LUMP	73000.00000	73000.00	62232.00000	62232.00	61000.00000	61000.00
0330 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 63S)	LUMP	73000.00000	73000.00	61232.00000	61232.00	61000.00000	61000.00
0335 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 67N)	LUMP	273750.00000	273750.00	200557.00000	200557.00	215000.00000	215000.00

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CONTRACT ID : 13A106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120035780210 MONOKO, LLC		(2) 980085198801 OLYMPUS PAINTING CONTRACTORS		(3) 980078992401 ROYAL BRIDGE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 900.645 LUMP SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 67S)		273750.00000	273750.00	200557.00000	200557.00	215000.00000	215000.00
0345 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 58N)		2000.00000	2000.00	70275.00000	70275.00	185000.00000	185000.00
0350 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 58S)		2000.00000	2000.00	70275.00000	70275.00	58000.00000	58000.00
0355 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 59N)		2000.00000	2000.00	121989.00000	121989.00	174000.00000	174000.00
0360 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 59S)		2000.00000	2000.00	121989.00000	121989.00	47000.00000	47000.00
0365 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 63N)		2000.00000	2000.00	27000.00000	27000.00	185000.00000	185000.00
0370 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 63S)		2000.00000	2000.00	27000.00000	27000.00	58000.00000	58000.00
0375 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 67N)		2000.00000	2000.00	105000.00000	105000.00	174000.00000	174000.00
0380 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 67S)		2000.00000	2000.00	105000.00000	105000.00	47000.00000	47000.00
0385 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (TH3 OVER I-91 - BR. NO. D62N)		2000.00000	2000.00	37000.00000	37000.00	63000.00000	63000.00
0390 900.645 LUMP SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (TH3 OVER I-91 - BR. NO. D62S)		2000.00000	2000.00	37000.00000	37000.00	63000.00000	63000.00
SECTION TOTALS		\$	4,327,785.00	\$	4,511,973.00	\$	4,822,609.60
COMMON ITEMS TOTAL		\$	4,327,785.00	\$	4,511,973.00	\$	4,822,609.60
CONTRACT TOTALS (LOW COST)		\$	4,327,785.00	\$	4,511,973.00	\$	4,822,609.60

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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

		(4) 980308226401		(5) 12070416		(6) 120015390110	
		VIMAS PAINTING COMPANY, INC.		MODERN PROTECTIVE COATINGS,		ABHE & SVOBODA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAINING							
0005 203.15	COMMON EXCAVATION	100.000 CY	10.00000	1000.00	15.00000	1500.00	200.00
0010 203.30	EARTH BORROW	100.000 CY	10.00000	1000.00	25.00000	2500.00	140.00
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	10.000 CY	75.00000	750.00	75.00000	750.00	750.00
0020 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 58N)	LUMP	8000.00000	8000.00	28500.00000	28500.00	28515.00
0025 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 58S)	LUMP	8000.00000	8000.00	5000.00000	5000.00	30620.00
0030 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 59N)	LUMP	7000.00000	7000.00	1.00000	1.00	7435.00
0035 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 59S)	LUMP	10000.00000	10000.00	30000.00000	30000.00	51940.00
0040 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 63N)	LUMP	8000.00000	8000.00	28500.00000	28500.00	28515.00
0045 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 63S)	LUMP	7000.00000	7000.00	24000.00000	24000.00	53800.00
0050 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 67N)	LUMP	7000.00000	7000.00	1.00000	1.00	7435.00
0055 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 67S)	LUMP	10000.00000	10000.00	30000.00000	30000.00	51940.00
0060 506.75	STRUCTURAL STEEL (TH3 OVER I-91 - BRIDGE NO. D62N)	LUMP	2000.00000	2000.00	1.00000	1.00	12040.00
0065 506.75	STRUCTURAL STEEL (TH3 OVER I-91 - BRIDGE NO. D62S)	LUMP	2000.00000	2000.00	1.00000	1.00	12040.00
0070 608.45	TRUCK-MOUNTED ATTENUATOR	1200.000 HR	30.00000	36000.00	2.00000	2400.00	2760.00
0075 620.50	REMOVING AND RESETTING FENCE	80.000 LF	20.00000	1600.00	5.00000	400.00	200.00
0080 621.90	TEMPORARY TRAFFIC BARRIER	11480.000 LF	20.00000	229600.00	10.00000	114800.00	11480.00
0085 630.10	UNIFORMED TRAFFIC OFFICERS	3000.000 HR	50.00000	150000.00	50.00000	150000.00	15000.00
0090 630.15	FLAGGERS	3000.000 HR	1.00000	3000.00	20.00000	60000.00	22800.00

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CONTRACT ID : 13A106

		(4) 980308226401		(5) 12070416		(6) 120015390110	
		VIMAS PAINTING COMPANY, INC.		MODERN PROTECTIVE COATINGS,		ABHE & SVOBODA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 631.10 FIELD OFFICE, ENGINEERS	LUMP	20000.00000	20000.00	20000.00000	20000.00	19800.00000	19800.00
0100 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	5000.00000	5000.00	3000.00000	3000.00	1955.00000	1955.00
0105 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0110 634.10 EMPLOYEE TRAINEESHIP	540.000 HR	10.00000	5400.00	5.00000	2700.00	7.00000	3780.00
0115 635.11 MOBILIZATION/DEMobilIZATION	LUMP	150000.00000	150000.00	100000.00000	100000.00	656190.00000	656190.00
0120 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 58N)	LUMP	20000.00000	20000.00	5000.00000	5000.00	24570.00000	24570.00
0125 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 58S)	LUMP	20000.00000	20000.00	5000.00000	5000.00	34955.00000	34955.00
0130 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 59N)	LUMP	20000.00000	20000.00	2500.00000	2500.00	9615.00000	9615.00
0135 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 59S)	LUMP	20000.00000	20000.00	5000.00000	5000.00	39110.00000	39110.00
0140 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 63N)	LUMP	20000.00000	20000.00	5000.00000	5000.00	24570.00000	24570.00
0145 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 63S)	LUMP	20000.00000	20000.00	5000.00000	5000.00	40800.00000	40800.00
0150 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 67N)	LUMP	20000.00000	20000.00	2500.00000	2500.00	9615.00000	9615.00
0155 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 67S)	LUMP	20000.00000	20000.00	5000.00000	5000.00	39110.00000	39110.00
0160 641.10 TRAFFIC CONTROL (TH3 OVER I-91 - BRIDGE NO. D62N)	LUMP	20000.00000	20000.00	5000.00000	5000.00	13695.00000	13695.00
0165 641.10 TRAFFIC CONTROL (TH3 OVER I-91 - BRIDGE NO. D62S)	LUMP	20000.00000	20000.00	5000.00000	5000.00	13695.00000	13695.00
0170 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	300.000 DAY	60.00000	18000.00	50.00000	15000.00	63.00000	18900.00
0175 646.214 6 INCH WHITE LINE	14760.000 LF	0.15000	2214.00	0.12000	1771.20	0.10000	1476.00
0180 646.215 6 INCH YELLOW LINE	16620.000 LF	0.15000	2493.00	0.12000	1994.40	0.10000	1662.00
0185 646.25 12 INCH YELLOW LINE	2160.000 LF	0.50000	1080.00	0.25000	540.00	0.25000	540.00
0190 646.6211 TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	29520.000 LF	1.40000	41328.00	1.35000	39852.00	0.35000	10332.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

		(4) 980308226401		(5) 12070416		(6) 120015390110		
		VIMAS PAINTING COMPANY, INC.		MODERN PROTECTIVE COATINGS,		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 646.6311	TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE	29520.000 LF	1.40000	41328.00	1.35000	39852.00	0.35000	10332.00
0200 646.6611	TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	1140.000 LF	4.20000	4788.00	4.00000	4560.00	1.15000	1311.00
0205 646.6811	TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE	64.000 LF	15.00000	960.00	10.00000	640.00	6.50000	416.00
0210 646.86	PAVEMENT MARKING MASK	6160.000 SF	3.75000	23100.00	3.50000	21560.00	1.00000	6160.00
0215 649.51	GEOTEXTILE FOR SILT FENCE	1100.000 SY	1.00000	1100.00	5.00000	5500.00	1.50000	1650.00
0220 651.15	SEED	40.000 LB	10.00000	400.00	5.00000	200.00	10.50000	420.00
0225 651.18	FERTILIZER	20.000 LB	10.00000	200.00	5.00000	100.00	3.75000	75.00
0230 651.20	AGRICULTURAL LIMESTONE	0.200 TON	250.00000	50.00	700.00000	140.00	525.00000	105.00
0235 651.25	HAY MULCH	0.200 TON	100.00000	20.00	500.00000	100.00	650.00000	130.00
0240 653.20	TEMPORARY EROSION MATTING	2200.000 SY	0.50000	1100.00	2.00000	4400.00	1.55000	3410.00
0245 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(BR. NO. D62N)	LUMP	60000.00000	60000.00	50000.00000	50000.00	244795.00000	244795.00
0250 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(BR. NO. D62S)	LUMP	60000.00000	60000.00	50000.00000	50000.00	82160.00000	82160.00
0255 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 58N)	LUMP	100000.00000	100000.00	120000.00000	120000.00	82160.00000	82160.00
0260 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 58S)	LUMP	100000.00000	100000.00	120000.00000	120000.00	209740.00000	209740.00
0265 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 59N)	LUMP	220000.00000	220000.00	140000.00000	140000.00	57685.00000	57685.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

		(4) 980308226401		(5) 12070416		(6) 120015390110		
		VIMAS PAINTING COMPANY, INC.		MODERN PROTECTIVE COATINGS,		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270	900.645	LUMP	220000.00000	220000.00	140000.00000	140000.00	147415.00000	147415.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 59S)							
0275	900.645	LUMP	55000.00000	55000.00	50000.00000	50000.00	147415.00000	147415.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 63N)							
0280	900.645	LUMP	55000.00000	55000.00	50000.00000	50000.00	57685.00000	57685.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 63S)							
0285	900.645	LUMP	200000.00000	200000.00	130000.00000	130000.00	234675.00000	234675.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 67N)							
0290	900.645	LUMP	200000.00000	200000.00	130000.00000	130000.00	234675.00000	234675.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 67S)							
0295	900.645	LUMP	110000.00000	110000.00	130000.00000	130000.00	148126.00000	148126.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(BR.NO. D62N)							
0300	900.645	LUMP	110000.00000	110000.00	130000.00000	130000.00	148126.00000	148126.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(BR.NO. D62S)							
0305	900.645	LUMP	190000.00000	190000.00	250000.00000	250000.00	267269.00000	267269.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 58N)							
0310	900.645	LUMP	190000.00000	190000.00	250000.00000	250000.00	267269.00000	267269.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 58S)							
0315	900.645	LUMP	380000.00000	380000.00	420000.00000	420000.00	384805.00000	384805.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 59N)							
0320	900.645	LUMP	380000.00000	380000.00	420000.00000	420000.00	449686.00000	449686.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 59S)							

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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 980308226401 VIMAS PAINTING COMPANY, INC.		(5) 12070416 MODERN PROTECTIVE COATINGS,		(6) 120015390110 ABHE & SVOBODA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 63N)	LUMP	110000.00000	110000.00	150000.00000	150000.00	104885.00000	104885.00
0330 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 63S)	LUMP	110000.00000	110000.00	150000.00000	150000.00	104885.00000	104885.00
0335 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 67N)	LUMP	325000.00000	325000.00	385000.00000	385000.00	430249.00000	430249.00
0340 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 67S)	LUMP	325000.00000	325000.00	385000.00000	385000.00	430249.00000	430249.00
0345 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 58N)	LUMP	40000.00000	40000.00	100000.00000	100000.00	156472.00000	156472.00
0350 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 58S)	LUMP	40000.00000	40000.00	100000.00000	100000.00	98280.00000	98280.00
0355 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 59N)	LUMP	70000.00000	70000.00	200000.00000	200000.00	139825.00000	139825.00
0360 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 59S)	LUMP	70000.00000	70000.00	200000.00000	200000.00	38455.00000	38455.00
0365 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 63N)	LUMP	20000.00000	20000.00	60000.00000	60000.00	156450.00000	156450.00
0370 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 63S)	LUMP	20000.00000	20000.00	60000.00000	60000.00	98280.00000	98280.00
0375 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 67N)	LUMP	70000.00000	70000.00	160000.00000	160000.00	163200.00000	163200.00
0380 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 67S)	LUMP	70000.00000	70000.00	160000.00000	160000.00	38455.00000	38455.00
0385 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (TH3 OVER I-91 - BR. NO. D62N)	LUMP	25000.00000	25000.00	60000.00000	60000.00	54775.00000	54775.00

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PROJECT(S): BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

		(4) 980308226401		(5) 12070416		(6) 120015390110		
		VIMAS PAINTING COMPANY, INC.		MODERN PROTECTIVE COATINGS,		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (TH3 OVER I-91 - BR. NO. D62S)	LUMP	25000.00000	25000.00	60000.00000	60000.00	54775.00000	54775.00
	SECTION TOTALS		\$	4,963,511.00	\$	5,598,263.60	\$	6,561,910.00
	COMMON ITEMS TOTAL		\$	4,963,511.00	\$	5,598,263.60	\$	6,561,910.00
	CONTRACT TOTALS (LOW COST)		\$	4,963,511.00	\$	5,598,263.60	\$	6,561,910.00

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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

		(7) 120014460210		(8) 980338067801		(9) 980288855101		
		ATLAS PAINTING AND SHEETING		CORCON, INC.		HERCULES PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAINING								
0005 203.15	COMMON EXCAVATION	100.000 CY	12.00000	1200.00	50.00000	5000.00	8.00000	800.00
0010 203.30	EARTH BORROW	100.000 CY	12.00000	1200.00	50.00000	5000.00	5.00000	500.00
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	10.000 CY	75.00000	750.00	75.00000	750.00	75.00000	750.00
0020 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 58N)	LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
0025 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 58S)	LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
0030 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 59N)	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0035 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 59S)	LUMP	10000.00000	10000.00	75000.00000	75000.00	25000.00000	25000.00
0040 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 63N)	LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
0045 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 63S)	LUMP	10000.00000	10000.00	65000.00000	65000.00	25000.00000	25000.00
0050 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 67N)	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0055 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 67S)	LUMP	10000.00000	10000.00	75000.00000	75000.00	30000.00000	30000.00
0060 506.75	STRUCTURAL STEEL (TH3 OVER I-91 - BRIDGE NO. D62N)	LUMP	10000.00000	10000.00	7500.00000	7500.00	5000.00000	5000.00
0065 506.75	STRUCTURAL STEEL (TH3 OVER I-91 - BRIDGE NO. D62S)	LUMP	10000.00000	10000.00	7500.00000	7500.00	5000.00000	5000.00
0070 608.45	TRUCK-MOUNTED ATTENUATOR	1200.000 HR	1.00000	1200.00	37.50000	45000.00	50.00000	60000.00
0075 620.50	REMOVING AND RESETTING FENCE	80.000 LF	10.00000	800.00	75.00000	6000.00	1.00000	80.00
0080 621.90	TEMPORARY TRAFFIC BARRIER	11480.000 LF	1.00000	11480.00	11.00000	126280.00	10.00000	114800.00
0085 630.10	UNIFORMED TRAFFIC OFFICERS	3000.000 HR	5.00000	15000.00	95.00000	285000.00	30.00000	90000.00
0090 630.15	FLAGGERS	3000.000 HR	5.00000	15000.00	45.00000	135000.00	30.00000	90000.00

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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 120014460210 ATLAS PAINTING AND SHEETING		(8) 980338067801 CORCON, INC.		(9) 980288855101 HERCULES PAINTING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 631.10 FIELD OFFICE, ENGINEERS	LUMP	40000.00000	40000.00	35000.00000	35000.00	50000.00000	50000.00
0100 631.18 TESTING EQUIPMENT, PROTECTIVE COATINGS	LUMP	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
0105 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0110 634.10 EMPLOYEE TRAINEESHIP	540.000 HR	10.00000	5400.00	45.00000	24300.00	1.00000	540.00
0115 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	630000.00000	630000.00	500000.00000	500000.00	931000.00000	931000.00
0120 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 58N)	LUMP	10000.00000	10000.00	15000.00000	15000.00	50000.00000	50000.00
0125 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 58S)	LUMP	10000.00000	10000.00	5000.00000	5000.00	50000.00000	50000.00
0130 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 59N)	LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0135 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 59S)	LUMP	10000.00000	10000.00	5000.00000	5000.00	50000.00000	50000.00
0140 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 63N)	LUMP	10000.00000	10000.00	15000.00000	15000.00	50000.00000	50000.00
0145 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 63S)	LUMP	10000.00000	10000.00	5000.00000	5000.00	50000.00000	50000.00
0150 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 67N)	LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0155 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 67S)	LUMP	10000.00000	10000.00	5000.00000	5000.00	50000.00000	50000.00
0160 641.10 TRAFFIC CONTROL (TH3 OVER I-91 - BRIDGE NO. D62N)	LUMP	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
0165 641.10 TRAFFIC CONTROL (TH3 OVER I-91 - BRIDGE NO. D62S)	LUMP	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
0170 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	300.000 DAY	10.00000	3000.00	100.00000	30000.00	70.00000	21000.00
0175 646.214 6 INCH WHITE LINE	14760.000 LF	0.15000	2214.00	2.00000	29520.00	1.50000	22140.00
0180 646.215 6 INCH YELLOW LINE	16620.000 LF	0.15000	2493.00	3.00000	49860.00	1.50000	24930.00
0185 646.25 12 INCH YELLOW LINE	2160.000 LF	0.75000	1620.00	1.00000	2160.00	4.00000	8640.00
0190 646.6211 TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	29520.000 LF	0.20000	5904.00	1.00000	29520.00	2.50000	73800.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 120014460210 ATLAS PAINTING AND SHEETING		(8) 980338067801 CORCON, INC.		(9) 980288855101 HERCULES PAINTING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 646.6311 TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE	29520.000	LF	0.20000	5904.00	1.00000	29520.00	2.50000	73800.00
0200 646.6611 TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	1140.000	LF	3.00000	3420.00	1.00000	1140.00	6.00000	6840.00
0205 646.6811 TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE	64.000	LF	10.00000	640.00	1.00000	64.00	20.00000	1280.00
0210 646.86 PAVEMENT MARKING MASK	6160.000	SF	3.75000	23100.00	1.00000	6160.00	6.00000	36960.00
0215 649.51 GEOTEXTILE FOR SILT FENCE	1100.000	SY	4.00000	4400.00	50.00000	55000.00	1.00000	1100.00
0220 651.15 SEED	40.000	LB	10.00000	400.00	15.00000	600.00	1.00000	40.00
0225 651.18 FERTILIZER	20.000	LB	10.00000	200.00	50.00000	1000.00	1.00000	20.00
0230 651.20 AGRICULTURAL LIMESTONE	0.200	TON	1000.00000	200.00	200.00000	40.00	1.00000	0.20
0235 651.25 HAY MULCH	0.200	TON	1000.00000	200.00	100.00000	20.00	1.00000	0.20
0240 653.20 TEMPORARY EROSION MATTING	2200.000	SY	3.00000	6600.00	5.00000	11000.00	1.00000	2200.00
0245 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(BR. NO. D62N)	LUMP		616675.00000	616675.00	189000.00000	189000.00	274890.00000	274890.00
0250 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(BR. NO. D62S)	LUMP		160000.00000	160000.00	300700.00000	300700.00	76321.00000	76321.00
0255 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 58N)	LUMP		160000.00000	160000.00	78500.00000	78500.00	76321.00000	76321.00
0260 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 58S)	LUMP		510000.00000	510000.00	314100.00000	314100.00	274890.00000	274890.00
0265 900.645 SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 59N)	LUMP		135000.00000	135000.00	189000.00000	189000.00	56000.00000	56000.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

		(7) 120014460210		(8) 980338067801		(9) 980288855101		
		ATLAS PAINTING AND SHEETING		CORCON, INC.		HERCULES PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270	900.645	LUMP	335000.00000	335000.00	324700.00000	324700.00	144319.00000	144319.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 59S)							
0275	900.645	LUMP	335000.00000	335000.00	78500.00000	78500.00	144319.00000	144319.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 63N)							
0280	900.645	LUMP	135000.00000	135000.00	314100.00000	314100.00	56000.00000	56000.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 63S)							
0285	900.645	LUMP	560000.00000	560000.00	94200.00000	94200.00	248059.00000	248059.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 67N)							
0290	900.645	LUMP	560000.00000	560000.00	94200.00000	94200.00	241059.00000	241059.00
	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I-91 - BR. NO. 67S)							
0295	900.645	LUMP	70000.00000	70000.00	178500.00000	178500.00	76321.00000	76321.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(BR.NO. D62N)							
0300	900.645	LUMP	70000.00000	70000.00	284000.00000	284000.00	76321.00000	76321.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(BR.NO. D62S)							
0305	900.645	LUMP	100000.00000	100000.00	74100.00000	74100.00	268021.00000	268021.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 58N)							
0310	900.645	LUMP	100000.00000	100000.00	296700.00000	296700.00	268021.00000	268021.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 58S)							
0315	900.645	LUMP	150000.00000	150000.00	178500.00000	178500.00	510510.00000	510510.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 59N)							
0320	900.645	LUMP	195000.00000	195000.00	306700.00000	306700.00	510510.00000	510510.00
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 59S)							

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S) : BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 120014460210 ATLAS PAINTING AND SHEETING		(8) 980338067801 CORCON, INC.		(9) 980288855101 HERCULES PAINTING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 63N)	LUMP	50000.00000	50000.00	74100.00000	74100.00	104000.00000	104000.00
0330 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 63S)	LUMP	50000.00000	50000.00	296700.00000	296700.00	104000.00000	104000.00
0335 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 67N)	LUMP	200000.00000	200000.00	89000.00000	89000.00	460681.00000	460681.00
0340 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 67S)	LUMP	200000.00000	200000.00	89000.00000	89000.00	460681.00000	460681.00
0345 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 58N)	LUMP	200000.00000	200000.00	212400.00000	212400.00	496118.00000	496118.00
0350 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 58S)	LUMP	120000.00000	120000.00	311400.00000	311400.00	288638.00000	288638.00
0355 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 59N)	LUMP	200000.00000	200000.00	122400.00000	122400.00	549780.00000	549780.00
0360 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 59S)	LUMP	50000.00000	50000.00	311400.00000	311400.00	112000.00000	112000.00
0365 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 63N)	LUMP	200000.00000	200000.00	212400.00000	212400.00	496118.00000	496118.00
0370 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 63S)	LUMP	120000.00000	120000.00	338400.00000	338400.00	288638.00000	288638.00
0375 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 67N)	LUMP	200000.00000	200000.00	122400.00000	122400.00	549780.00000	549780.00
0380 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BR. NO. 67S)	LUMP	50000.00000	50000.00	311400.00000	311400.00	112000.00000	112000.00
0385 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (TH3 OVER I-91 - BR. NO. D62N)	LUMP	60000.00000	60000.00	131400.00000	131400.00	152640.00000	152640.00

VERMONT AGENCY OF TRANSPORTATION
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PROJECT(S): BRADFORD - NEWBURY IM BPNT(14)

CONTRACT ID : 13A106

		(7) 120014460210		(8) 980338067801		(9) 980288855101		
		ATLAS PAINTING AND SHEETING		CORCON, INC.		HERCULES PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 900.645	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (TH3 OVER I-91 - BR. NO. D62S)	LUMP	60000.00000	60000.00	131400.00000	131400.00	152640.00000	152640.00
	SECTION TOTALS		\$	6,940,000.00	\$	7,875,234.00	\$	9,756,816.40
	COMMON ITEMS TOTAL		\$	6,940,000.00	\$	7,875,234.00	\$	9,756,816.40
	CONTRACT TOTALS (LOW COST)		\$	6,940,000.00	\$	7,875,234.00	\$	9,756,816.40