

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/09/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/09/15
 CALL : 002 PAGE : 1

PROJECT(S) : WINDSOR-HARTFORD IM BPNT(13)

CONTRACT ID : 13A104
 CALL ORDER : 002
 CONTRACT TIME : 10/15/18 COMPLETION DATE

CONTRACT DESCRIPTION :
 WINDSOR-HARTFORD IM BPNT(13): WINDSOR BRIDGES 34N AND 34S
 (I-91 BRIDGE OVER TH NO 5) (MM 57.40), HARTFORD BRIDGES 41N
 AND 41S (I-91 BRIDGE OVER RAMP C I-91) (MM 69.68), HARTFORD
 BRIDGE 41C (I-91 RAMP C OVER I-89) (MM 69.51), HARTFORD
 BRIDGES 42N AND 42S (I-91 OVER I-89) (MM 69.81), HARTFORD
 BRIDGES 44N AND 44S (I-91 OVER US 4, VT 14, NECR, WHITE
 RIVER) (MM 70.94), HARTFORD BRIDGES 45N AND 45S (I-91 OVER
 WILDER SH) (MM 72.01).

TOWN(S) : HARTFORD WINDSOR
 COUNTY : WINDSOR
 DISTRICT : D04

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	\$ 8,671,323.00	100.0000%
2	12070416 MODERN PROTECTIVE COATINGS, INC.	\$ 9,687,074.10	111.7139%
3	980336791401 SOUTHERN ROAD & BRIDGE, LLC	\$ 10,857,233.62	125.2085%
4	980289679401 LIBERTY MAINTENANCE, INC.	\$ 14,438,815.57	166.5123%
5	980078992401 ROYAL BRIDGE, INC.	\$ 16,173,700.10	186.5194%
	980211858401 AMSTAR OF WESTERN NEW YORK, INC.		IRREGULAR

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.15	COMMON EXCAVATION	131.000	CY	1.00000	131.00	5.00000	655.00	1.31
0010 203.30	EARTH BORROW	131.000	CY	1.00000	131.00	7.00000	917.00	1.31
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	11.000	CY	75.00000	825.00	75.00000	825.00	825.00
0020 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 34N)	LUMP		500.00000	500.00	1.00000	1.00	1.00
0025 506.75	STRUCTURAL STEEL (I-91 - BRIDGE NO. 34S)	LUMP		500.00000	500.00	1.00000	1.00	1.00

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PROJECT(S) : WINDSOR-HARTFORD IM BPNT(13)

CONTRACT ID : 13A104

		(1) 120035780210		(2) 12070416		(3) 980336791401		
		MONOKO, LLC		MODERN PROTECTIVE COATINGS,		SOUTHERN ROAD & BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	506.75	LUMP	9000.00000	9000.00	3500.00000	3500.00	12500.00000	12500.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 41C)							
0035	506.75	LUMP	7000.00000	7000.00	1800.00000	1800.00	5000.00000	5000.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 41N)							
0040	506.75	LUMP	7000.00000	7000.00	2400.00000	2400.00	5000.00000	5000.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 41S)							
0045	506.75	LUMP	13000.00000	13000.00	5500.00000	5500.00	21000.00000	21000.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 42N)							
0050	506.75	LUMP	13000.00000	13000.00	5500.00000	5500.00	21000.00000	21000.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 42S)							
0055	506.75	LUMP	50000.00000	50000.00	24000.00000	24000.00	100000.00000	100000.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 44N)							
0060	506.75	LUMP	50000.00000	50000.00	24000.00000	24000.00	100000.00000	100000.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 44S)							
0065	506.75	LUMP	7000.00000	7000.00	1.00000	1.00	5000.00000	5000.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 45N)							
0070	506.75	LUMP	7000.00000	7000.00	1.00000	1.00	5000.00000	5000.00
	STRUCTURAL STEEL (I-91 - BRIDGE NO. 45S)							
0075	608.45	1320.000 HR	1.00000	1320.00	2.00000	2640.00	0.10000	132.00
	TRUCK-MOUNTED ATTENUATOR							
0080	621.56	2.000 EACH	100.00000	200.00	5000.00000	10000.00	1.00000	2.00
	ENERGY ABSORPTION ATTENUATOR							
0085	621.90	14104.000 LF	1.00000	14104.00	1.00000	14104.00	0.10000	1410.40
	TEMPORARY TRAFFIC BARRIER							
0090	630.10	4300.000 HR	8.00000	34400.00	10.00000	43000.00	0.01000	43.00
	UNIFORMED TRAFFIC OFFICERS							
0095	630.15	4300.000 HR	8.00000	34400.00	1.00000	4300.00	0.01000	43.00
	FLAGGERS							
0100	631.10	LUMP	40000.00000	40000.00	50000.00000	50000.00	50000.00000	50000.00
	FIELD OFFICE, ENGINEERS							
0105	631.18	LUMP	5000.00000	5000.00	20000.00000	20000.00	5000.00000	5000.00
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0110	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0120	635.11	LUMP	411481.00000	411481.00	200000.00000	200000.00	550000.00000	550000.00
	MOBILIZATION/DEMOBILIZATION							
0125	641.10	LUMP	20000.00000	20000.00	5000.00000	5000.00	25000.00000	25000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 34N)							
0130	641.10	LUMP	20000.00000	20000.00	5000.00000	5000.00	25000.00000	25000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 34S)							
0135	641.10	LUMP	20000.00000	20000.00	8000.00000	8000.00	25000.00000	25000.00
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 41C)							

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PROJECT(S) : WINDSOR-HARTFORD IM BPNT(13)

CONTRACT ID : 13A104

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120035780210 MONOKO, LLC		(2) 12070416 MODERN PROTECTIVE COATINGS,		(3) 980336791401 SOUTHERN ROAD & BRIDGE, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 41N)	LUMP	20000.00000	20000.00	5000.00000	5000.00	25000.00000	25000.00
0145 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 41S)	LUMP	20000.00000	20000.00	5000.00000	5000.00	25000.00000	25000.00
0150 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 42N)	LUMP	20000.00000	20000.00	10000.00000	10000.00	25000.00000	25000.00
0155 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 42S)	LUMP	20000.00000	20000.00	10000.00000	10000.00	25000.00000	25000.00
0160 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 44N)	LUMP	30000.00000	30000.00	10000.00000	10000.00	100000.00000	100000.00
0165 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 44S)	LUMP	30000.00000	30000.00	10000.00000	10000.00	100000.00000	100000.00
0170 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 45N)	LUMP	20000.00000	20000.00	5000.00000	5000.00	25000.00000	25000.00
0175 641.10 TRAFFIC CONTROL (I-91 - BRIDGE NO. 45S)	LUMP	20000.00000	20000.00	5000.00000	5000.00	25000.00000	25000.00
0180 641.17 PORTABLE CHANGEABLE MESSAGE SIGN RENTAL	390.000 DAY	1.00000	390.00	30.00000	11700.00	0.10000	39.00
0185 646.214 6 INCH WHITE LINE	12414.000 LF	0.50000	6207.00	0.15000	1862.10	0.10000	1241.40
0190 646.6211 TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	24828.000 LF	0.50000	12414.00	0.25000	6207.00	1.10000	27310.80
0195 646.6311 TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE	24828.000 LF	0.50000	12414.00	0.25000	6207.00	1.10000	27310.80
0200 646.6611 TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE	1100.000 LF	1.00000	1100.00	0.25000	275.00	2.00000	2200.00
0205 646.6811 TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE	48.000 LF	5.00000	240.00	1.00000	48.00	2.00000	96.00
0210 646.86 PAVEMENT MARKING MASK	3550.000 SF	0.50000	1775.00	1.00000	3550.00	2.00000	7100.00
0215 649.51 GEOTEXTILE FOR SILT FENCE	1100.000 SY	0.50000	550.00	1.00000	1100.00	2.00000	2200.00
0220 651.15 SEED	50.000 LB	1.00000	50.00	8.00000	400.00	1.00000	50.00
0225 651.18 FERTILIZER	25.000 LB	1.00000	25.00	12.00000	300.00	1.00000	25.00
0230 651.20 AGRICULTURAL LIMESTONE	0.300 TON	100.00000	30.00	1100.00000	330.00	1.00000	0.30

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		(1) 120035780210		(2) 12070416		(3) 980336791401	
		MONOKO, LLC		MODERN PROTECTIVE COATINGS,		SOUTHERN ROAD & BRIDGE, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0235 651.25	HAY MULCH	0.300 TON	120.00000	36.00	2500.00000	750.00	0.30
0240 653.20	TEMPORARY EROSION MATTING	2200.000 SY	0.50000	1100.00	1.00000	2200.00	2200.00
0245 900.620	SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	800.00000	4000.00	2000.00000	10000.00	12500.00
0250 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 34N)	LUMP	192000.00000	192000.00	85000.00000	85000.00	88000.00000
0255 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 34S)	LUMP	192000.00000	192000.00	85000.00000	85000.00	88000.00000
0260 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 41C)	LUMP	192000.00000	192000.00	91000.00000	91000.00	128000.00000
0265 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 41N)	LUMP	192000.00000	192000.00	70000.00000	70000.00	98000.00000
0270 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 41S)	LUMP	192000.00000	192000.00	67000.00000	67000.00	98000.00000
0275 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 42N)	LUMP	240000.00000	240000.00	175000.00000	175000.00	348000.00000
0280 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 42S)	LUMP	240000.00000	240000.00	173000.00000	173000.00	348000.00000
0285 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 44N)	LUMP	1290000.00000	1290000.00	1010000.00000	1010000.00	1888000.00000
0290 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 44S)	LUMP	1290000.00000	1290000.00	1000000.00000	1000000.00	1888000.00000

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		(1) 120035780210		(2) 12070416		(3) 980336791401	
		MONOKO, LLC		MODERN PROTECTIVE COATINGS,		SOUTHERN ROAD & BRIDGE, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0295 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 45N)	LUMP	240000.00000	240000.00	92000.00000	92000.00	89000.00000
0300 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 45S)	LUMP	240000.00000	240000.00	92000.00000	92000.00	89000.00000
0305 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 34N)	LUMP	128000.00000	128000.00	115000.00000	115000.00	88000.00000
0310 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 34S)	LUMP	128000.00000	128000.00	115000.00000	115000.00	88000.00000
0315 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 41C)	LUMP	128000.00000	128000.00	161000.00000	161000.00	118000.00000
0320 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 41N)	LUMP	128000.00000	128000.00	165000.00000	165000.00	82000.00000
0325 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 41S)	LUMP	128000.00000	128000.00	125000.00000	125000.00	82000.00000
0330 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 42N)	LUMP	160000.00000	160000.00	445000.00000	445000.00	322000.00000
0335 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 42S)	LUMP	160000.00000	160000.00	425000.00000	425000.00	322000.00000
0340 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 44N)	LUMP	940000.00000	940000.00	2225000.00000	2225000.00	1500000.00000
0345 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 44S)	LUMP	940000.00000	940000.00	2125000.00000	2125000.00	1500000.00000

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 CALL : 002 PAGE : 6

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CONTRACT ID : 13A104

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120035780210 MONOKO, LLC		(2) 12070416 MODERN PROTECTIVE COATINGS,		(3) 980336791401 SOUTHERN ROAD & BRIDGE, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 45N)	LUMP	160000.00000	160000.00	139000.00000	139000.00	79000.00000	79000.00
0355 900.645 SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 45S)	LUMP	160000.00000	160000.00	139000.00000	139000.00	79000.00000	79000.00
0360 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I-91 - BRIDGE NO. 34N)	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0365 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I-91 - BRIDGE NO. 41S)	LUMP	2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
0370 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I-91 - BRIDGE NO. 44S)	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0375 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I-91 - BRIDGE NO. 45N)	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0380 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 34S)	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0385 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 41C)	LUMP	2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
0390 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 41N)	LUMP	2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
0395 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 42N)	LUMP	2000.00000	2000.00	4000.00000	4000.00	5000.00000	5000.00
0400 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 42S)	LUMP	2000.00000	2000.00	4000.00000	4000.00	5000.00000	5000.00
0405 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 44N)	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0410 900.645 SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 45S)	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS		\$	8,671,323.00	\$	9,687,074.10	\$	10,857,233.62
COMMON ITEMS TOTAL		\$	8,671,323.00	\$	9,687,074.10	\$	10,857,233.62
CONTRACT TOTALS (LOW COST)		\$	8,671,323.00	\$	9,687,074.10	\$	10,857,233.62

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PROJECT(S) : WINDSOR-HARTFORD IM BPNT(13)

CONTRACT ID : 13A104

		(4) 980289679401		(5) 980078992401		()		
		LIBERTY MAINTENANCE, INC.		ROYAL BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005	203.15 COMMON EXCAVATION	131.000 CY	32.20000	4218.20	32.25000	4224.75		
0010	203.30 EARTH BORROW	131.000 CY	35.65000	4670.15	32.25000	4224.75		
0015	204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	11.000 CY	75.00000	825.00	75.00000	825.00		
0020	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 34N)	LUMP	1.00000	1.00	500.00000	500.00		
0025	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 34S)	LUMP	1.00000	1.00	500.00000	500.00		
0030	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 41C)	LUMP	10695.00000	10695.00	10700.00000	10700.00		
0035	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 41N)	LUMP	8280.00000	8280.00	8300.00000	8300.00		
0040	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 41S)	LUMP	8280.00000	8280.00	8300.00000	8300.00		
0045	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 42N)	LUMP	31625.00000	31625.00	31700.00000	31700.00		
0050	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 42S)	LUMP	31625.00000	31625.00	31700.00000	31700.00		
0055	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 44N)	LUMP	139150.00000	139150.00	140000.00000	140000.00		
0060	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 44S)	LUMP	139150.00000	139150.00	140000.00000	140000.00		
0065	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 45N)	LUMP	8280.00000	8280.00	8300.00000	8300.00		
0070	506.75 STRUCTURAL STEEL (I-91 - BRIDGE NO. 45S)	LUMP	8280.00000	8280.00	8300.00000	8300.00		
0075	608.45 TRUCK-MOUNTED ATTENUATOR	1320.000 HR	97.75000	129030.00	85.00000	112200.00		
0080	621.56 ENERGY ABSORPTION ATTENUATOR	2.000 EACH	6900.00000	13800.00	7000.00000	14000.00		
0085	621.90 TEMPORARY TRAFFIC BARRIER	14104.000 LF	34.50000	486588.00	30.00000	423120.00		
0090	630.10 UNIFORMED TRAFFIC OFFICERS	4300.000 HR	77.00000	331100.00	60.00000	258000.00		
0095	630.15 FLAGGERS	4300.000 HR	36.00000	154800.00	35.00000	150500.00		

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CONTRACT ID : 13A104

		(4) 980289679401		(5) 980078992401		()		
		LIBERTY MAINTENANCE, INC.		ROYAL BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	631.10	LUMP	65000.00000	65000.00	20000.00000	20000.00		
	FIELD OFFICE, ENGINEERS							
0105	631.18	LUMP	10000.00000	10000.00	5000.00000	5000.00		
	TESTING EQUIPMENT, PROTECTIVE COATINGS							
0110	631.26	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0120	635.11	LUMP	1400000.00000	1400000.00	800000.00000	800000.00		
	MOBILIZATION/DEMOBILIZATION							
0125	641.10	LUMP	8625.00000	8625.00	8000.00000	8000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 34N)							
0130	641.10	LUMP	8625.00000	8625.00	8000.00000	8000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 34S)							
0135	641.10	LUMP	26450.00000	26450.00	25000.00000	25000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 41C)							
0140	641.10	LUMP	23575.00000	23575.00	25000.00000	25000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 41N)							
0145	641.10	LUMP	23575.00000	23575.00	25000.00000	25000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 41S)							
0150	641.10	LUMP	26910.00000	26910.00	28000.00000	28000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 42N)							
0155	641.10	LUMP	26910.00000	26910.00	28000.00000	28000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 42S)							
0160	641.10	LUMP	32775.00000	32775.00	35000.00000	35000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 44N)							
0165	641.10	LUMP	32775.00000	32775.00	35000.00000	35000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 44S)							
0170	641.10	LUMP	16790.00000	16790.00	20000.00000	20000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 45N)							
0175	641.10	LUMP	16790.00000	16790.00	20000.00000	20000.00		
	TRAFFIC CONTROL (I-91 - BRIDGE NO. 45S)							
0180	641.17	390.000 DAY	131.00000	51090.00	115.00000	44850.00		
	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL							
0185	646.214	12414.000 LF	0.20000	2482.80	0.50000	6207.00		
	6 INCH WHITE LINE							
0190	646.6211	24828.000 LF	1.92000	47669.76	1.60000	39724.80		
	TEMPORARY 6 INCH WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE							
0195	646.6311	24828.000 LF	1.92000	47669.76	1.60000	39724.80		
	TEMPORARY 6 IN YELLOW LINE, TEMPORARY PAVEMENT MARKING TAPE							
0200	646.6611	1100.000 LF	3.00000	3300.00	3.00000	3300.00		
	TEMPORARY 12 IN WHITE LINE, TEMPORARY PAVEMENT MARKING TAPE							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/09/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/09/15
 CALL : 002 PAGE : 9

PROJECT(S) : WINDSOR-HARTFORD IM BPNT(13)

CONTRACT ID : 13A104

			(4) 980289679401		(5) 980078992401		()	
			LIBERTY MAINTENANCE, INC.		ROYAL BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 646.6811	TEMPORARY 24 INCH STOP BAR, TEMPORARY PAVEMENT MARKING TAPE	48.000 LF	3.60000	172.80	100.00000	4800.00		
0210 646.86	PAVEMENT MARKING MASK	3550.000 SF	4.80000	17040.00	3.50000	12425.00		
0215 649.51	GEOTEXTILE FOR SILT FENCE	1100.000 SY	13.80000	15180.00	15.00000	16500.00		
0220 651.15	SEED	50.000 LB	18.40000	920.00	16.00000	800.00		
0225 651.18	FERTILIZER	25.000 LB	27.60000	690.00	25.00000	625.00		
0230 651.20	AGRICULTURAL LIMESTONE	0.300 TON	2530.00000	759.00	2500.00000	750.00		
0235 651.25	HAY MULCH	0.300 TON	4197.00000	1259.10	4000.00000	1200.00		
0240 653.20	TEMPORARY EROSION MATTING	2200.000 SY	4.72000	10384.00	4.25000	9350.00		
0245 900.620	SPECIAL PROVISION (CPM SCHEDULE)	5.000 EACH	2400.00000	12000.00	1000.00000	5000.00		
0250 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 34N)	LUMP	101000.00000	101000.00	85000.00000	85000.00		
0255 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 34S)	LUMP	101000.00000	101000.00	85000.00000	85000.00		
0260 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 41C)	LUMP	126000.00000	126000.00	96000.00000	96000.00		
0265 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 41N)	LUMP	107000.00000	107000.00	102000.00000	102000.00		
0270 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 41S)	LUMP	107000.00000	107000.00	72000.00000	72000.00		
0275 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 42N)	LUMP	311000.00000	311000.00	261000.00000	261000.00		

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/09/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/09/15
 CALL : 002 PAGE : 10

PROJECT(S) : WINDSOR-HARTFORD IM BPNT(13)

CONTRACT ID : 13A104

		(4) 980289679401	(5) 980078992401	()		
		LIBERTY MAINTENANCE, INC.	ROYAL BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 42S)	LUMP	311000.00000	311000.00	246000.00000	246000.00
0285 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 44N)	LUMP	1584000.00000	1584000.00	1665000.00000	1665000.00
0290 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 44S)	LUMP	1584000.00000	1584000.00	1644000.00000	1644000.00
0295 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 45N)	LUMP	94000.00000	94000.00	78000.00000	78000.00
0300 900.645	SPECIAL PROVISION (CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES)(I91-BR. NO. 45S)	LUMP	94000.00000	94000.00	78000.00000	78000.00
0305 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 34N)	LUMP	101000.00000	101000.00	103500.00000	103500.00
0310 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 34S)	LUMP	101000.00000	101000.00	103500.00000	103500.00
0315 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 41C)	LUMP	126000.00000	126000.00	118000.00000	118000.00
0320 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 41N)	LUMP	107000.00000	107000.00	124000.00000	124000.00
0325 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 41S)	LUMP	107000.00000	107000.00	88000.00000	88000.00
0330 900.645	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 42N)	LUMP	311000.00000	311000.00	319000.00000	319000.00

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/09/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/09/15
 CALL : 002 PAGE : 11

PROJECT(S) : WINDSOR-HARTFORD IM BPNT(13)

CONTRACT ID : 13A104

		(4) 980289679401		(5) 980078992401		()		
		LIBERTY MAINTENANCE, INC.		ROYAL BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0335	900.645	LUMP	311000.00000	311000.00	301000.00000	301000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 42S)							
0340	900.645	LUMP	1640000.00000	1640000.00	2035000.00000	2035000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 44N)							
0345	900.645	LUMP	1640000.00000	1640000.00	2010000.00000	2010000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 44S)							
0350	900.645	LUMP	94000.00000	94000.00	100000.00000	100000.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 45N)							
0355	900.645	LUMP	94000.00000	94000.00	99049.00000	99049.00		
	SPECIAL PROVISION (QC/QA CLEAN AND PAINT EXISTING STEEL STRUCTURES, BARE STEEL)(I91-BR. NO. 45S)							
0360	900.645	LUMP	79000.00000	79000.00	72000.00000	72000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I-91 - BRIDGE NO. 34N)							
0365	900.645	LUMP	48000.00000	48000.00	61000.00000	61000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I-91 - BRIDGE NO. 41S)							
0370	900.645	LUMP	527000.00000	527000.00	1390000.00000	1390000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I-91 - BRIDGE NO. 44S)							
0375	900.645	LUMP	74000.00000	74000.00	66000.00000	66000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING)(I-91 - BRIDGE NO. 45N)							
0380	900.645	LUMP	79000.00000	79000.00	72000.00000	72000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 34S)							
0385	900.645	LUMP	58000.00000	58000.00	82000.00000	82000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 41C)							
0390	900.645	LUMP	48000.00000	48000.00	86000.00000	86000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 41N)							

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 10/09/15 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 10/09/15
 CALL : 002 PAGE : 12

PROJECT(S) : WINDSOR-HARTFORD IM BPNT(13)

CONTRACT ID : 13A104

		(4) 980289679401		(5) 980078992401		()		
		LIBERTY MAINTENANCE, INC.		ROYAL BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0395	900.645	LUMP	165000.00000	165000.00	221500.00000	221500.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 42N)							
0400	900.645	LUMP	165000.00000	165000.00	208500.00000	208500.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 42S)							
0405	900.645	LUMP	527000.00000	527000.00	1410000.00000	1410000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 44N)							
0410	900.645	LUMP	74000.00000	74000.00	66000.00000	66000.00		
	SPECIAL PROVISION (REMOVAL OF EXISTING GREASE COATING) (I-91 - BRIDGE NO. 45S)							
	SECTION TOTALS		\$	14,438,815.57	\$	16,173,700.10	\$	
	COMMON ITEMS TOTAL		\$	14,438,815.57	\$	16,173,700.10	\$	
	CONTRACT TOTALS (LOW COST)		\$	14,438,815.57	\$	16,173,700.10	\$	