

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 05/27/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 05/31/11  
 CALL : 001 PAGE : 1

PROJECT(S) : READING-WOODSTCK STPG SIGN(38)

CONTRACT ID : 10C342  
 CALL ORDER : 001  
 CONTRACT TIME : 10/14/11 COMPLETION DATE

CONTRACT DESCRIPTION :  
 READING-WOODSTOCK STPG SIGN (38): SOUTHEAST REGION SIGN  
 REPLACEMENT - 13.830 MILES ON VT 106; READING MP 0.000-7.277  
 AND WOODSTOCK MP 0.000-6.553 (TO CLASS 1 VILLAGE LINE).

TOWN(S) : READING WOODSTOCK  
 COUNTY : WINDSOR  
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE REMOVAL  
 OF EXISTING SIGNS AND POSTS AND THE INSTALLATION OF NEW  
 SIGNS, SIGN POSTS AND INCIDENTAL ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11005163	L & D SAFETY MARKINGS CORP.		\$ 60,386.25	100.0000%
2	11003509	F. R. LAFAYETTE INC		\$ 60,500.00	100.1884%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11005163 L & D SAFETY MARKINGS CORP.		( 2 ) 11003509 F. R. LAFAYETTE, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	15.000 EACH	200.00000	3000.00	58.00000	870.00		
0010 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0015 630.10 UNIFORMED TRAFFIC OFFICERS	30.000 HR	50.00000	1500.00	65.00000	1950.00		
0020 630.15 FLAGGERS	500.000 HR	1.70000	850.00	20.00000	10000.00		
0025 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	3500.00000	3500.00	2880.00000	2880.00		
0030 641.10 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	3042.50000	3042.50		
0035 675.20 TRAFFIC SIGNS, TYPE A	1348.750 SF	11.00000	14836.25	10.00000	13487.50		
0040 675.341 SQUARE TUBE SIGN POST AND ANCHOR	3675.000 LF	8.00000	29400.00	7.00000	25725.00		
0045 675.50 REMOVING SIGNS	295.000 EACH	5.00000	1475.00	6.00000	1770.00		
0050 675.60 ERECTING SALVAGED SIGNS	50.000 EACH	15.00000	750.00	14.00000	700.00		
SECTION TOTALS		\$	60,386.25	\$	60,500.00	\$	

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CONTRACT ID : 10C342

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	60,386.25	\$	60,500.00	\$	
CONTRACT TOTALS (LOW COST)		\$	60,386.25	\$	60,500.00	\$	