

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 09/23/11 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 09/23/11
 CALL : 003 PAGE : 1

PROJECT(S): STATEWIDE SE REG. STP HRRR(10)

CONTRACT ID : 10K320
 CALL ORDER : 003
 CONTRACT TIME : 06/01/12 COMPLETION DATE

CONTRACT DESCRIPTION :
 STATEWIDE SOUTHEAST REGION STP HRRR (10): TH-2, MM 0.000 - 2.835, DUMMERSTON (MIDDLE ROAD). TH-9, MM 0.000 - 0.680, HARTFORD (CHRISTIAN STREET). TH-2, MM 0.000 - 2.630, PUTNEY (WEST HILL ROAD). TH-78, MM 0.000 - 3.220, SPRINGFIELD (PLEASANT VALLEY ROAD). TH-76, MM 0.000 - 0.057, SPRINGFIELD (FOX CHAIR MOUNTAIN ROAD). TH-83, MM 0.000 - 0.057, SPRINGFIELD (BOEDTKER ROAD). TH-20, MM 0.000 - 3.580, THETFORD (SAWNEE BEAN ROAD). TH-21, MM 0.000 - 0.061, THETFORD (BARKER ROAD).

TOWN(S) : STATEWIDE/MULTIPLE TOWN PROJECTS
 COUNTY : STATEWIDE/MULTIPLE COUNTIES
 DISTRICT : D02

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE REMOVAL OF EXISTING SIGNS, SIGN POSTS, AND GUARDRAIL; THE INSTALLATION OF NEW SIGNS, SIGN POSTS, AND GUARDRAIL; PAVEMENT MARKINGS (CENTERLINE, EDGELINE, SYMBOLS AND LETTERS); AND OTHER RELATED ITEMS FOR THE DESCRIBED WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11003509	F. R. LAFAYETTE INC.		\$ 92,950.00	100.0000%
2	11005163	L & D SAFETY MARKINGS CORPORATION		\$ 99,633.50	107.1904%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11003509 F. R. LAFAYETTE, INC.		(2) 11005163 L & D SAFETY MARKINGS CORPOR		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 203.30 EARTH BORROW	225.000 CY	24.00000	5400.00	30.00000	6750.00		
0010 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0015 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	8.000 HR	60.00000	480.00	125.00000	1000.00		
0020 608.30 POWER BROOM RENTAL, TYPE I	8.000 HR	60.00000	480.00	60.00000	480.00		
0025 608.37 TRUCK RENTAL	8.000 HR	60.00000	480.00	100.00000	800.00		
0030 608.40 LOADER RENTAL, TYPE I	8.000 HR	60.00000	480.00	125.00000	1000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	382.500	LF	19.00000	7267.50	19.00000	7267.50		
0040 621.60 ANCHOR FOR STEEL BEAM RAIL	9.000	EACH	650.00000	5850.00	650.00000	5850.00		
0045 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	100.000	LF	2.00000	200.00	2.00000	200.00		
0050 630.10 UNIFORMED TRAFFIC OFFICERS	24.000	HR	65.00000	1560.00	60.00000	1440.00		
0055 630.15 FLAGGERS	275.000	HR	35.00000	9625.00	17.00000	4675.00		
0060 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	4962.25000	4962.25	6000.00000	6000.00		
0065 641.10 TRAFFIC CONTROL		LUMP	6400.00000	6400.00	13000.00000	13000.00		
0070 646.20 4 INCH WHITE LINE	350.000	LF	1.15000	402.50	1.00000	350.00		
0075 646.21 4 INCH YELLOW LINE	450.000	LF	1.15000	517.50	1.00000	450.00		
0080 646.26 24 INCH STOP BAR	132.000	LF	3.45000	455.40	3.00000	396.00		
0085 646.30 LETTER OR SYMBOL	64.000	EACH	34.50000	2208.00	30.00000	1920.00		
0090 646.31 CROSSWALK MARKING	64.000	LF	6.90000	441.60	6.00000	384.00		
0095 651.15 SEED	25.000	LB	5.00000	125.00	4.50000	112.50		
0100 651.18 FERTILIZER	25.000	LB	3.50000	87.50	3.00000	75.00		
0105 651.20 AGRICULTURAL LIMESTONE	0.500	TON	475.00000	237.50	600.00000	300.00		
0110 651.25 HAY MULCH	1.250	TON	475.00000	593.75	450.00000	562.50		
0115 651.35 TOPSOIL	12.500	CY	60.00000	750.00	75.00000	937.50		
0120 653.20 TEMPORARY EROSION MATTING	250.000	SY	2.25000	562.50	3.00000	750.00		
0125 675.20 TRAFFIC SIGNS, TYPE A	1331.000	SF	11.00000	14641.00	11.00000	14641.00		
0130 675.341 SQUARE TUBE SIGN POST AND ANCHOR	3495.000	LF	7.00000	24465.00	7.50000	26212.50		
0135 675.50 REMOVING SIGNS	83.000	EACH	6.00000	498.00	5.00000	415.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 675.60 ERECTING SALVAGED SIGNS	1.000 EACH	20.00000	20.00	15.00000	15.00		
0145 900.620 SPECIAL PROVISION (DELINEATOR WITH STEEL POST)	55.000 EACH	67.00000	3685.00	65.00000	3575.00		
SECTION TOTALS		\$	92,950.00	\$	99,633.50	\$	
COMMON ITEMS TOTAL		\$	92,950.00	\$	99,633.50	\$	
CONTRACT TOTALS (LOW COST)		\$	92,950.00	\$	99,633.50	\$	