

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 09/30/11 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 09/30/11  
 CALL : 001 PAGE : 1

PROJECT(S): STATEWIDE SW REG. STP HRRR(11)

CONTRACT ID : 10K322  
 CALL ORDER : 001  
 CONTRACT TIME : 06/01/12 COMPLETION DATE

CONTRACT DESCRIPTION :  
 STATEWIDE SOUTHWEST REGION STP HRRR (11): TH-5, MM 0.000 - 1.189, ARLINGTON (MAPLE HILL ROAD). TH-9, MM 0.000 - 0.055, ARLINGTON (BUTTERNUT GUTTER ROAD). TH-6, MM 0.000 - 0.530, CASTLETON (BLISSVILLE ROAD). TH-7, MM 0.000 - 2.200, MIDDLEBURY (QUARRY ROAD). TH-7, MM 0.000 - 0.110, MIDDLEBURY (FOOTE STREET). TH-1, MM 0.000 - 3.864 MIDDLETOWN SPRINGS (WEST STREET). TH-2, MM 0.000 - 5.010, POULTNEY (MAIN STREET). TH-4, MM 0.000 - 3.811, POWNAL (NILES SCHOOL ROAD).

TOWN(S) : STATEWIDE/MULTIPLE TOWN PROJECTS  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D03

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.		\$ 101,950.00	100.0000%
2	11005163	L & D SAFETY MARKINGS CORPORATION		\$ 107,044.50	104.9971%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.30	EARTH BORROW	200.000 CY	25.00000	5000.00	30.00000	6000.00		
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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			( 1 ) 11003509 F. R. LAFAYETTE, INC.		( 2 ) 11005163 L & D SAFETY MARKINGS CORPOR		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	700.000	LF	16.50000	11550.00	19.00000	13300.00		
0040 621.60 ANCHOR FOR STEEL BEAM RAIL	8.000	EACH	625.00000	5000.00	650.00000	5200.00		
0045 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	685.000	LF	1.00000	685.00	2.00000	1370.00		
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	6340.20000	6340.20	6000.00000	6000.00		
0065 641.10 TRAFFIC CONTROL		LUMP	6200.00000	6200.00	10000.00000	10000.00		
0070 646.21 4 INCH YELLOW LINE	50.000	LF	2.20000	110.00	1.00000	50.00		
0075 646.26 24 INCH STOP BAR	24.000	LF	7.70000	184.80	1.00000	24.00		
0080 646.30 LETTER OR SYMBOL	8.000	EACH	66.00000	528.00	30.00000	240.00		
0085 651.15 SEED	20.000	LB	5.00000	100.00	4.50000	90.00		
0090 651.18 FERTILIZER	20.000	LB	3.50000	70.00	15.00000	300.00		
0095 651.20 AGRICULTURAL LIMESTONE	0.400	TON	480.00000	192.00	600.00000	240.00		
0100 651.25 HAY MULCH	1.000	TON	480.00000	480.00	450.00000	450.00		
0105 651.35 TOPSOIL	10.000	CY	60.00000	600.00	75.00000	750.00		
0110 653.20 TEMPORARY EROSION MATTING	200.000	SY	2.25000	450.00	3.00000	600.00		
0115 675.20 TRAFFIC SIGNS, TYPE A	1618.000	SF	11.00000	17798.00	11.00000	17798.00		
0120 675.341 SQUARE TUBE SIGN POST AND ANCHOR	4335.000	LF	7.00000	30345.00	7.50000	32512.50		
0125 675.50 REMOVING SIGNS	189.000	EACH	7.00000	1323.00	5.00000	945.00		
0130 675.60 ERECTING SALVAGED SIGNS	1.000	EACH	20.00000	20.00	15.00000	15.00		
0135 900.620 SPECIAL PROVISION (DELINEATOR WITH STEEL POST)	26.000	EACH	69.00000	1794.00	65.00000	1690.00		
SECTION TOTALS			\$	101,950.00	\$	107,044.50	\$	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) 11003509 F. R. LAFAYETTE, INC.		( 2 ) 11005163 L & D SAFETY MARKINGS CORPOR		( )	
COMMON ITEMS TOTAL		\$	101,950.00	\$	107,044.50	\$	
CONTRACT TOTALS (LOW COST)		\$	101,950.00	\$	107,044.50	\$	