

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 08/10/12 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 08/10/12
 CALL : 002 PAGE : 1

PROJECT(S) : STATEWIDE NE REG STP HRRR(12)
 STATEWIDE NE REG HES HSIP(3)

CONTRACT ID : 12K018
 CALL ORDER : 002
 CONTRACT TIME : 06/21/13 COMPLETION DATE

CONTRACT DESCRIPTION :

STATEWIDE NORTHEAST REGION STP HRRR(12): TH38, MM
 0.000 2.066 BARRE TOWN EAST COBBLE HILL ROAD. TH7, MM
 0.000 1.238 DERBY SHATTUCK HILL ROAD. TH1, MM
 0.000 4.096 LYNDON SOUTH WHEELLOCK ROAD. TH7, MM
 0.000 3.357 WILLIAMSTOWN GRANITEVILLE ROAD.

TOWN(S) : STATEWIDE/MULTIPLE TOWN PROJECTS
 COUNTY : CALEDONIA
 DISTRICT : D07

STATEWIDE NORTHEAST REGION HES HSIP(3): TH1, MM
 3.304 3.725 BARNET WEST BARNET ROAD.

STATEWIDE NORTHEAST REGION STP HRRR(12): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE REMOVAL OF EXISTING SIGNS, SIGN POSTS, AND GUARDRAIL; THE INSTALLATION OF NEW SIGNS, SIGN POST, AND GUARDRAIL; PAVEMENT MARKINGS CENTERLINE, EDGELINE, SYMBOLS AND LETTERS; AND OTHER RELATED HIGHWAY ITEMS FOR THE DESCRIBED WORK.

STATEWIDE NORTHEAST REGION HES HSIP(3): WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE REMOVAL OF EXISTING SIGNS, AND SIGN POSTS; THE INSTALLATION OF NEW SIGNS, AND SIGN POSTS, AND OTHER RELATED ITEMS FOR THE DESCRIBED WORK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11003509 F. R. LAFAYETTE INC.	\$ 71,000.00	100.0000%
2	11005163 L & D SAFETY MARKINGS CORPORATION	\$ 72,777.87	102.5040%

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	150.000	CY	20.00000	3000.00	25.00000	3750.00	
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	80.00000	640.00	

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CONTRACT ID : 12K018

		(1) 11003509		(2) 11005163		()	
		F. R. LAFAYETTE, INC.		L & D SAFETY MARKINGS CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0020	608.30 POWER BROOM RENTAL, TYPE I	8.000 HR	60.00000	480.00	80.00000	640.00	
0025	608.37 TRUCK RENTAL	8.000 HR	60.00000	480.00	80.00000	640.00	
0030	608.40 LOADER RENTAL, TYPE I	8.000 HR	60.00000	480.00	80.00000	640.00	
0035	621.20 STEEL BEAM GUARDRAIL, GALVANIZED	113.000 LF	23.00000	2599.00	23.00000	2599.00	
0040	621.60 ANCHOR FOR STEEL BEAM RAIL	6.000 EACH	650.00000	3900.00	650.00000	3900.00	
0045	621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	113.000 LF	1.00000	113.00	1.00000	113.00	
0050	630.10 UNIFORMED TRAFFIC OFFICERS	24.000 HR	65.00000	1560.00	60.00000	1440.00	
0055	630.15 FLAGGERS	275.000 HR	29.00000	7975.00	17.00000	4675.00	
0060	635.11 MOBILIZATION/DEMobilIZATION	LUMP	5169.49000	5169.49	4000.00000	4000.00	
0065	641.10 TRAFFIC CONTROL (HES HSIP(3))	LUMP	200.00000	200.00	6000.00000	6000.00	
0070	641.10 TRAFFIC CONTROL (STP HRRR(12))	LUMP	4000.00000	4000.00	2000.00000	2000.00	
0075	646.20 4 INCH WHITE LINE	1050.000 LF	1.15000	1207.50	1.00000	1050.00	
0080	646.21 4 INCH YELLOW LINE	1600.000 LF	1.15000	1840.00	1.00000	1600.00	
0085	646.26 24 INCH STOP BAR	208.000 LF	3.45000	717.60	3.00000	624.00	
0090	646.30 LETTER OR SYMBOL	45.000 EACH	46.00000	2070.00	40.00000	1800.00	
0095	651.15 SEED	15.000 LB	7.00000	105.00	9.00000	135.00	
0100	651.18 FERTILIZER	15.000 LB	6.00000	90.00	7.00000	105.00	
0105	651.20 AGRICULTURAL LIMESTONE	0.300 TON	400.00000	120.00	500.00000	150.00	
0110	651.25 HAY MULCH	0.750 TON	400.00000	300.00	560.00000	420.00	
0115	651.35 TOPSOIL	7.500 CY	60.00000	450.00	68.00000	510.00	
0120	653.20 TEMPORARY EROSION MATTING	150.000 SY	2.50000	375.00	3.00000	450.00	

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		(1) 11003509		(2) 11005163		()	
		F. R. LAFAYETTE, INC.		L & D SAFETY MARKINGS CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0125 675.20	TRAFFIC SIGNS, TYPE A	1036.420 SF	10.50000	10882.41	11.00000	11400.62	
0130 675.341	SQUARE TUBE SIGN POST AND ANCHOR	2685.000 LF	7.00000	18795.00	7.25000	19466.25	
0135 675.50	REMOVING SIGNS	131.000 EACH	6.00000	786.00	5.00000	655.00	
0140 676.10	DELINEATOR WITH STEEL POST	55.000 EACH	50.00000	2750.00	60.00000	3300.00	
SECTION TOTALS			\$	71,000.00	\$	72,777.87	\$
COMMON ITEMS TOTAL			\$	71,000.00	\$	72,777.87	\$
CONTRACT TOTALS (LOW COST)			\$	71,000.00	\$	72,777.87	\$