

PROJECT(S) : STATEWIDE STP SRIN(25)

CONTRACT ID : 10F348  
 CALL ORDER : 001  
 CONTRACT TIME : 08/23/13 COMPLETION DATE

CONTRACT DESCRIPTION :  
 STATEWIDE STP SRIN(25): SCHOOL LOCATIONS IN CHITTENDEN COUNTY ARE CHAMPLAIN ELEMENTARY, CAMELS HUMP MIDDLE SCHOOL AND RICHMOND ELEMENTARY SCHOOL; WASHINGTON COUNTY LOCATIONS ARE MORETOWN ELEMENTARY SCHOOL, WAITSFIELD ELEMENTARY, WARREN SCHOOL, BARRE TOWN ELEMENTARY AND NORTHFIELD ELEMENTARY; LOCATIONS IN RUTLAND COUNTY ARE POULTNEY JR/SR. HIGH SCHOOL, POULTNEY ELEMENTARY SCHOOL, RUTLAND MIDDLE SCHOOL AND RUTLAND ELEMENTARY; THE WINDSOR COUNTY LOCATION IS WEATHERSFIELD ELEMENTARY.

TOWN(S) : STATEWIDE/MULTIPLE TOWN PROJECTS  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D000

THIS OVERALL PROJECT CONSISTS OF SAFETY IMPROVEMENTS LOCATED IN VARIOUS SCHOOL ZONES AROUND THE STATE AND INCLUDES A MIX OF BOTH LOCAL ROADS AND TOWN HIGHWAYS. IMPROVEMENTS INCLUDE CONVENTIONAL SIGNS, FLASHING BEACONS, RADAR SPEED FEEDBACK SIGNS (RSFS), PAVEMENT MARKINGS, GRANITE CURBING AND SIDEWALK RAMPS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11010762010 J. HUTCHINS, INC.	\$ 353,998.10	100.0000%
2	110082740910 DON WESTON EXCAVATING, INC.	\$ 398,120.00	112.4639%
3	11003509 F. R. LAFAYETTE INC.	\$ 450,000.00	127.1193%
4	11005163 L & D SAFETY MARKINGS CORPORATION	\$ 482,754.85	136.3722%
5	110909070710 J. P. SICARD, INC.	\$ 513,295.00	144.9994%
6	11008052 ENGINEERS CONSTRUCTION, INC.	\$ 614,121.50	173.4816%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	4.000	EACH	900.00000	3600.00	300.00000	1200.00	500.00
0010 203.15	COMMON EXCAVATION	60.000	CY	24.00000	1440.00	20.00000	1200.00	2640.00
0015 203.16	SOLID ROCK EXCAVATION	50.000	CY	120.00000	6000.00	25.00000	1250.00	11000.00
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CY	75.00000	75.00	75.00000	75.00	75.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/22/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/22/13  
 CALL : 001 PAGE : 2

PROJECT(S) : STATEWIDE STP SRIN(25)

CONTRACT ID : 10F348

		( 1 ) 11010762010	( 2 ) 110082740910	( 3 ) 11003509				
		J. HUTCHINS, INC.	DON WESTON EXCAVATING, INC.	F. R. LAFAYETTE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025	301.35	60.000 CY	43.20000	2592.00	40.00000	2400.00	60.50000	3630.00
	SUBBASE OF DENSE GRADED CRUSHED STONE							
0030	406.50	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0035	616.21	18.000 LF	43.20000	777.60	45.00000	810.00	50.00000	900.00
	VERTICAL GRANITE CURB							
0040	616.28	230.000 LF	34.80000	8004.00	30.00000	6900.00	38.50000	8855.00
	CAST-IN-PLACE CONCRETE CURB, TYPE B							
0045	616.41	245.000 LF	10.80000	2646.00	10.00000	2450.00	16.50000	4042.50
	REMOVAL OF EXISTING CURB							
0050	618.10	340.000 SY	72.00000	24480.00	60.00000	20400.00	94.60000	32164.00
	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH							
0055	618.11	9.000 SY	78.00000	702.00	60.00000	540.00	100.00000	900.00
	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH							
0060	618.30	480.000 SF	60.00000	28800.00	28.00000	13440.00	55.00000	26400.00
	DETECTABLE WARNING SURFACE							
0065	630.10	20.000 HR	60.00000	1200.00	60.00000	1200.00	55.00000	1100.00
	UNIFORMED TRAFFIC OFFICERS							
0070	630.15	100.000 HR	31.20000	3120.00	30.00000	3000.00	30.00000	3000.00
	FLAGGERS							
0075	635.11	LUMP	76000.00000	76000.00	24861.00000	24861.00	18901.50000	18901.50
	MOBILIZATION/DEMobilIZATION							
0080	641.10	LUMP	9000.00000	9000.00	20000.00000	20000.00	18800.00000	18800.00
	TRAFFIC CONTROL							
0085	646.502	1230.000 LF	8.00000	9840.00	8.00000	9840.00	7.70000	9471.00
	DURABLE CROSSWALK MARKING, THERMOPLASTI							
0090	646.85	5950.000 SF	1.25000	7437.50	1.50000	8925.00	1.10000	6545.00
	REMOVAL OF EXISTING PAVEMENT MARKINGS							
0095	675.20	740.000 SF	12.75000	9435.00	12.00000	8880.00	15.00000	11100.00
	TRAFFIC SIGNS, TYPE A							
0100	675.341	1880.000 LF	7.75000	14570.00	7.50000	14100.00	8.25000	15510.00
	SQUARE TUBE SIGN POST AND ANCHOR							
0105	675.50	108.000 EACH	4.75000	513.00	6.00000	648.00	5.00000	540.00
	REMOVING SIGNS							
0110	675.60	15.000 EACH	15.00000	225.00	20.00000	300.00	16.00000	240.00
	ERECTING SALVAGED SIGNS							
0115	900.620	1.000 EACH	6260.00000	6260.00	10200.00000	10200.00	20230.00000	20230.00
	SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY WITH FLASHING BEACONS, AC-POWERED)							

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/22/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/22/13  
 CALL : 001 PAGE : 3

PROJECT(S) : STATEWIDE STP SRIN(25)

CONTRACT ID : 10F348

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11010762010 J. HUTCHINS, INC.		( 2 ) 110082740910 DON WESTON EXCAVATING, INC.		( 3 ) 11003509 F. R. LAFAYETTE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 900.620 SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY WITH FLASHING BEACONS, SOLAR-POWERED)	2.000 EACH	6660.00000	13320.00	10200.00000	20400.00	12740.00000	25480.00
0125 900.620 SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY, AC-POWERED)	1.000 EACH	6950.00000	6950.00	10200.00000	10200.00	19800.00000	19800.00
0130 900.620 SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY, SOLAR-POWERED)	16.000 EACH	5580.00000	89280.00	10200.00000	163200.00	9715.00000	155440.00
0135 900.620 SPECIAL PROVISION (SCHOOL ZONE FLASHING BEACON, AC-POWERED)	1.000 EACH	7510.00000	7510.00	10200.00000	10200.00	16955.00000	16955.00
0140 900.620 SPECIAL PROVISION (SCHOOL ZONE FLASHING BEACON, SOLAR-POWERED)	4.000 EACH	4430.00000	17720.00	10200.00000	40800.00	7845.00000	31380.00
0145 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	20.000 SY	125.00000	2500.00	35.00000	700.00	220.00000	4400.00
SECTION TOTALS		\$	353,998.10	\$	398,120.00	\$	450,000.00
COMMON ITEMS TOTAL		\$	353,998.10	\$	398,120.00	\$	450,000.00
CONTRACT TOTALS (LOW COST)		\$	353,998.10	\$	398,120.00	\$	450,000.00

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/22/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/22/13  
 CALL : 001 PAGE : 4

PROJECT(S) : STATEWIDE STP SRIN(25)

CONTRACT ID : 10F348

		( 4 ) 11005163		( 5 ) 110909070710		( 6 ) 11008052		
		L & D SAFETY MARKINGS CORP		J. P. SICARD, INC.		ENGINEERS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.31	THINNING AND TRIMMING FOR SIGNS	4.000 EACH	75.00000	300.00	20.00000	80.00	500.00000	2000.00
0010 203.15	COMMON EXCAVATION	60.000 CY	25.00000	1500.00	25.00000	1500.00	400.00000	24000.00
0015 203.16	SOLID ROCK EXCAVATION	50.000 CY	250.00000	12500.00	50.00000	2500.00	500.00000	25000.00
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00	75.00000	75.00
0025 301.35	SUBBASE OF DENSE GRADED CRUSHED STONE	60.000 CY	50.00000	3000.00	75.00000	4500.00	60.00000	3600.00
0030 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 616.21	VERTICAL GRANITE CURB	18.000 LF	55.00000	990.00	300.00000	5400.00	50.00000	900.00
0040 616.28	CAST-IN-PLACE CONCRETE CURB, TYPE B	230.000 LF	23.25000	5347.50	110.00000	25300.00	40.00000	9200.00
0045 616.41	REMOVAL OF EXISTING CURB	245.000 LF	5.83000	1428.35	20.00000	4900.00	200.00000	49000.00
0050 618.10	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	340.000 SY	95.00000	32300.00	95.00000	32300.00	60.00000	20400.00
0055 618.11	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	9.000 SY	110.00000	990.00	115.00000	1035.00	65.00000	585.00
0060 618.30	DETECTABLE WARNING SURFACE	480.000 SF	60.00000	28800.00	22.00000	10560.00	45.00000	21600.00
0065 630.10	UNIFORMED TRAFFIC OFFICERS	20.000 HR	50.00000	1000.00	100.00000	2000.00	70.00000	1400.00
0070 630.15	FLAGGERS	100.000 HR	28.75000	2875.00	35.00000	3500.00	30.00000	3000.00
0075 635.11	MOBILIZATION/DEMobilIZATION	LUMP	5000.00000	5000.00	150000.00000	150000.00	40000.00000	40000.00
0080 641.10	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	60000.00000	60000.00	20000.00000	20000.00
0085 646.502	DURABLE CROSSWALK MARKING, THERMOPLASTI	1230.000 LF	18.00000	22140.00	8.00000	9840.00	8.00000	9840.00
0090 646.85	REMOVAL OF EXISTING PAVEMENT MARKINGS	5950.000 SF	3.00000	17850.00	2.00000	11900.00	1.15000	6842.50

VERMONT AGENCY OF TRANSPORTATION  
 LETTING DATE : 02/22/13 11:00 A.M.  
 RESULTS OF BIDS

RUN DATE : 02/22/13  
 CALL : 001 PAGE : 5

PROJECT(S) : STATEWIDE STP SRIN(25)

CONTRACT ID : 10F348

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 11005163 L & D SAFETY MARKINGS CORPOR		( 5 ) 110909070710 J. P. SICARD, INC.		( 6 ) 11008052 ENGINEERS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 675.20 TRAFFIC SIGNS, TYPE A	740.000	SF	10.50000	7770.00	13.00000	9620.00	17.00000	12580.00
0100 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1880.000	LF	7.25000	13630.00	9.00000	16920.00	10.00000	18800.00
0105 675.50 REMOVING SIGNS	108.000	EACH	5.00000	540.00	8.00000	864.00	6.00000	648.00
0110 675.60 ERECTING SALVAGED SIGNS	15.000	EACH	15.00000	225.00	30.00000	450.00	18.00000	270.00
0115 900.620 SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY WITH FLASHING BEACONS, AC-POWERED)	1.000	EACH	19750.00000	19750.00	6500.00000	6500.00	21680.00000	21680.00
0120 900.620 SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY WITH FLASHING BEACONS, SOLAR-POWERED)	2.000	EACH	23335.00000	46670.00	7600.00000	15200.00	20580.00000	41160.00
0125 900.620 SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY, AC-POWERED)	1.000	EACH	20963.00000	20963.00	5950.00000	5950.00	16220.00000	16220.00
0130 900.620 SPECIAL PROVISION (RADAR SPEED FEEDBACK SIGN ASSEMBLY, SOLAR-POWERED)	16.000	EACH	11610.00000	185760.00	6900.00000	110400.00	14220.00000	227520.00
0135 900.620 SPECIAL PROVISION (SCHOOL ZONE FLASHING BEACON, AC-POWERED)	1.000	EACH	13150.00000	13150.00	3000.00000	3000.00	9160.00000	9160.00
0140 900.620 SPECIAL PROVISION (SCHOOL ZONE FLASHING BEACON, SOLAR-POWERED)	4.000	EACH	8200.00000	32800.00	4250.00000	17000.00	6160.00000	24640.00
0145 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	20.000	SY	20.00000	400.00	100.00000	2000.00	200.00000	4000.00
SECTION TOTALS			\$	482,754.85	\$	513,295.00	\$	614,121.50
COMMON ITEMS TOTAL			\$	482,754.85	\$	513,295.00	\$	614,121.50
CONTRACT TOTALS (LOW COST)			\$	482,754.85	\$	513,295.00	\$	614,121.50