

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/21/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/21/14
 CALL : 002 PAGE : 1

PROJECT(S) : STATEWIDE NE STP HRRR(16)

CONTRACT ID : 13K030
 CALL ORDER : 002
 CONTRACT TIME : 10/17/14 COMPLETION DATE

CONTRACT DESCRIPTION :

STATEWIDE NE REGION STP HRRR(16): TH-8, MM 0.000 - 0.680
 BERLIN (DOG RIVER ROAD). TH-1, MM 0.000 - 7.100 LUNENBURG
 (RIVER ROAD). TH-4, MM 0.000 - 0.026 LUNENBURG (MT ORNE
 BRIDGE ROAD). TH-1, MM 1.260 - 1.834 NEWARK (NEWARK STREET).
 TH-25, MM 0.000 - 0.024 NEWARK (HOLLOW ROAD). TH-7, MM 0.000
 - 4.626 NEWBURY (LEIGHTON HILL ROAD). TH-4, MM 0.000 -
 3.402 WOLCOTT (ELMORE POND ROAD). TH-15, MM 3.410 - 4.891
 WOLCOTT (GULF ROAD).

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

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 HIGHWAY RELATED ITEMS FOR THE DESCRIBED
 WORK.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	11003509	F. R. LAFAYETTE INC.		\$ 229,199.99	100.0000%			
=====								
		(1) 11003509	()	()				
		F. R. LAFAYETTE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001 ROADWAY								
0005 203.15	COMMON EXCAVATION	78.000 CY	28.00000	2184.00				
0010 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	15.930 CY	28.00000	446.04				
0015 203.30	EARTH BORROW	800.000 CY	20.00000	16000.00				
0020 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0025 210.10	COLD PLANING, BITUMINOUS PAVEMENT	501.000 SY	10.00000	5010.00				
0030 401.10	AGGREGATE SURFACE COURSE	13.000 CY	278.00000	3614.00				

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LINE NO / ITEM CODE / ALT		(1) 11003509		()		()	
ITEM DESCRIPTION		F. R. LAFAYETTE, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 406.50	1.000 LU	1.00000	1.00				
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)							
0040 608.25	8.000 HR	60.00000	480.00				
ALL PURPOSE EXCAVATOR RENTAL, TYPE I							
0045 608.30	8.000 HR	60.00000	480.00				
POWER BROOM RENTAL, TYPE I							
0050 608.37	8.000 HR	60.00000	480.00				
TRUCK RENTAL							
0055 608.40	8.000 HR	60.00000	480.00				
LOADER RENTAL, TYPE I							
0060 621.20	3058.000 LF	16.50000	50457.00				
STEEL BEAM GUARDRAIL, GALVANIZED							
0065 621.60	27.000 EACH	800.00000	21600.00				
ANCHOR FOR STEEL BEAM RAIL							
0070 621.80	3094.000 LF	2.00000	6188.00				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0075 630.10	24.000 HR	65.00000	1560.00				
UNIFORMED TRAFFIC OFFICERS							
0080 630.15	275.000 HR	35.00000	9625.00				
FLAGGERS							
0085 635.11	LUMP	12124.00000	12124.00				
MOBILIZATION/DEMOBILIZATION							
0090 641.10	LUMP	6000.00000	6000.00				
TRAFFIC CONTROL							
0095 646.21	1800.000 LF	1.45000	2610.00				
4 INCH YELLOW LINE							
0100 646.26	48.000 LF	4.20000	201.60				
24 INCH STOP BAR							
0105 646.30	36.000 EACH	37.00000	1332.00				
LETTER OR SYMBOL							
0110 651.15	19.000 LB	10.00000	190.00				
SEED							
0115 651.18	78.000 LB	2.00000	156.00				
FERTILIZER							
0120 651.20	0.038 TON	4000.00000	152.00				
AGRICULTURAL LIMESTONE							
0125 651.25	0.310 TON	525.00000	162.75				
HAY MULCH							
0130 651.35	83.000 CY	30.00000	2490.00				
TOPSOIL							

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		F. R. LAFAYETTE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0135 653.20	TEMPORARY EROSION MATTING	675.000 SY	1.50000	1012.50
0140 675.20	TRAFFIC SIGNS, TYPE A	1336.000 SF	13.85000	18503.60
0145 675.341	SQUARE TUBE SIGN POST AND ANCHOR	3825.000 LF	7.00000	26775.00
0150 675.50	REMOVING SIGNS	131.000 EACH	9.00000	1179.00
0155 675.60	ERECTING SALVAGED SIGNS	1.000 EACH	16.00000	16.00
0160 675.61	SETTING SALVAGED POSTS	1.000 EACH	75.00000	75.00
0165 676.10	DELINEATOR WITH STEEL POST	62.000 EACH	60.00000	3720.00
0170 900.650	SPECIAL PROVISION (MAT DENSITY PAY ADJUSTMENT, SMALL QUANTITY)(N.A.B.I.)	1.000 LU	1.00000	1.00
0175 900.650	SPECIAL PROVISION (MIXTURE PAY ADJUSTMENT)(N.A.B.I.)	1.000 LU	1.00000	1.00
0180 900.680	SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT, SMALL QUANTITY)	239.000 TON	141.50000	33818.50
SECTION TOTALS			\$	229,199.99
COMMON ITEMS TOTAL			\$	229,199.99
CONTRACT TOTALS (LOW COST)			\$	229,199.99