

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 02/07/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 02/07/14
 CALL : 002 PAGE : 1

PROJECT(S) : STATEWIDE SE STP HRRR(18)

CONTRACT ID : 13K034
 CALL ORDER : 002
 CONTRACT TIME : 10/17/14 COMPLETION DATE

CONTRACT DESCRIPTION :

STATEWIDE SE REGION STP HRRR(18): TH-2, MM 0.000 - 2.717
 DOVER (HANDLE ROAD) TH-3, MM 0.000 - 0.093 DOVER (SOUTH
 ACCESS ROAD) TH-6, MM 0.000 - 3.010 ROYALTON (ROYALTON HILL
 ROAD) TH-36, MM 0.000 - 0.097 ROYALTON (BACK RIVER ROAD)
 TH-22, MM 0.000 - 0.737, 1.739 - 2.730 WILMINGTON (COLDBROOK
 ROAD) TH-21, MM 0.000 - 1.923 WILMINGTON (GIGLEY HILL 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.		\$ 131,591.89	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 203.28	EXCAVATION OF SURFACES AND PAVEMENTS	75.000 CY	25.00000	1875.00				
0010 203.30	EARTH BORROW	600.000 CY	25.00000	15000.00				
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0020 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	8.000 HR	60.00000	480.00				
0025 608.30	POWER BROOM RENTAL, TYPE I	8.000 HR	60.00000	480.00				
0030 608.37	TRUCK RENTAL	8.000 HR	60.00000	480.00				
0035 608.40	LOADER RENTAL, TYPE I	8.000 HR	60.00000	480.00				

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		(1) 11003509		()		()		
		F. R. LAFAYETTE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621.20	2450.000	LF	16.50000	40425.00			
	STEEL BEAM GUARDRAIL, GALVANIZED							
0045	621.60	16.000	EACH	800.00000	12800.00			
	ANCHOR FOR STEEL BEAM RAIL							
0050	621.80	1660.000	LF	2.00000	3320.00			
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0055	630.10	24.000	HR	65.00000	1560.00			
	UNIFORMED TRAFFIC OFFICERS							
0060	630.15	275.000	HR	35.00000	9625.00			
	FLAGGERS							
0065	635.11		LUMP	7176.91000	7176.91			
	MOBILIZATION/DEMOBILIZATION							
0070	641.10		LUMP	3900.00000	3900.00			
	TRAFFIC CONTROL							
0075	646.20	1202.000	LF	1.42000	1706.84			
	4 INCH WHITE LINE							
0080	646.21	1928.000	LF	1.42000	2737.76			
	4 INCH YELLOW LINE							
0085	646.26	100.000	LF	4.20000	420.00			
	24 INCH STOP BAR							
0090	646.30	50.000	EACH	36.00000	1800.00			
	LETTER OR SYMBOL							
0095	651.15	12.000	LB	10.00000	120.00			
	SEED							
0100	651.18	49.000	LB	2.00000	98.00			
	FERTILIZER							
0105	651.20	0.024	TON	4000.00000	96.00			
	AGRICULTURAL LIMESTONE							
0110	651.25	0.195	TON	525.00000	102.38			
	HAY MULCH							
0115	651.35	52.000	CY	40.00000	2080.00			
	TOPSOIL							
0120	653.20	400.000	SY	1.50000	600.00			
	TEMPORARY EROSION MATTING							
0125	675.20	630.000	SF	14.00000	8820.00			
	TRAFFIC SIGNS, TYPE A							
0130	675.341	1695.000	LF	7.00000	11865.00			
	SQUARE TUBE SIGN POST AND ANCHOR							
0135	675.50	81.000	EACH	9.00000	729.00			
	REMOVING SIGNS							
0140	675.60	2.000	EACH	20.00000	40.00			
	ERECTING SALVAGED SIGNS							

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 676.10		45.000 EACH	60.00000	2700.00				
DELINEATOR WITH STEEL POST								
SECTION TOTALS			\$	131,591.89	\$		\$	
COMMON ITEMS TOTAL			\$	131,591.89	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	131,591.89	\$		\$	