

PROJECT(S): STATEWIDE - SW BHF MEMB(20)

CONTRACT ID : 08E202  
 CALL ORDER : 002  
 CONTRACT TIME : 10/01/10 COMPLETION DATE

CONTRACT DESCRIPTION :  
 STATEWIDE - SOUTHWEST REGION BHF MEMB (20): BR 5 OVER  
 BATTENKILL (VT 313 - MM 6.44), ARLINGTON, BR 6 OVER  
 BATTENKILL BACKWATER (VT 313 - MM 6.49), ARLINGTON, BR 15  
 OVER ROARING BROOK (VT 7A - MM 4.75), ARLINGTON, BR 29 OVER  
 WEST RIVER (VT 30 - MM 1.92), JAMAICA, BR 40 OVER WINHALL  
 RIVER (VT 30 - MM 9.22), JAMAICA, BR 54 OVER VERMONT RAILWAY  
 (US 7 - MM 5.02), DORSET, BR 21 OVER US 7 (TH3 - US 7 - MM  
 2.36), SUNDERLAND, BR 23 OVER US 7 (TH4 - US 7 - MM 4.25),  
 SUNDERLAND.

TOWN(S) : DORSET JAMAICA  
 SUNDERLAND OTHERS  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D000

THIS PROJECT INVOLVES REMOVING AND REPLACING THE SHEET  
 MEMBRANE WATERPROOFING AND BITUMINOUS CONCRETE PAVEMENT ON  
 THE BRIDGE AND ITS APPROACHES AND INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 993,532.43	100.0000%
2	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 1,073,786.75	108.0777%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 115009280610 PIKE INDUSTRIES, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0010 210.10 COLD PLANING, BITUMINOUS PAVEMENT	2680.000 SY	19.54000	52367.20	20.00000	53600.00		
0015 404.65 EMULSIFIED ASPHALT	12.000 CWT	282.15000	3385.80	800.00000	9600.00		
0020 406.27 MEDIUM DUTY BITUMINOUS CONCRETE PAVEMEN	1122.000 TON	248.90000	279265.80	295.00000	330990.00		
0025 406.29 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	8.000 LU	1.00000	8.00	1.00000	8.00		
0030 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0035 514.10 WATER REPELLENT, SILANE	178.000 GAL	112.86000	20089.08	140.00000	24920.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	544.000 LF	124.45000	67700.80	100.00000	54400.00		
0045 519.20 SHEET MEMBRANE WATERPROOFING, TORCH APPLIED	4035.000 SY	27.97000	112858.95	27.00000	108945.00		
0050 524.11 JOINT SEALER, HOT POURED	60.000 LF	18.34000	1100.40	20.00000	1200.00		
0055 524.21 JOINT SEALER, POLYURETHANE	100.000 LF	27.01000	2701.00	20.00000	2000.00		
0060 529.10 REMOVAL OF BRIDGE PAVEMENT	4035.000 SY	20.04000	80861.40	15.00000	60525.00		
0065 580.16 SURFACE PREPARATION FOR MEMBRANE	36315.000 SF	0.12000	4357.80	0.75000	27236.25		
0070 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	158.000 CF	65.33000	10322.14	120.00000	18960.00		
0075 630.10 UNIFORMED TRAFFIC OFFICERS	530.000 HR	56.43000	29907.90	45.00000	23850.00		
0080 630.15 FLAGGERS	800.000 HR	47.96000	38368.00	35.00000	28000.00		
0085 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	564.29000	564.29	1000.00000	1000.00		
0090 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	564.29000	564.29	100.00000	100.00		
0095 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	143246.88000	143246.88	125000.00000	125000.00		
0100 641.10 TRAFFIC CONTROL (TH 3 - BRIDGE NO. 21)	LUMP	15457.71000	15457.71	25000.00000	25000.00		
0105 641.10 TRAFFIC CONTROL (TH 4 - BRIDGE NO. 23)	LUMP	15457.71000	15457.71	25000.00000	25000.00		
0110 641.10 TRAFFIC CONTROL (U.S. 7 - BRIDGE NO. 54)	LUMP	15457.71000	15457.71	25000.00000	25000.00		
0115 641.10 TRAFFIC CONTROL (VT 30 - BRIDGE NO. 29)	LUMP	15457.71000	15457.71	25000.00000	25000.00		
0120 641.10 TRAFFIC CONTROL (VT 30 - BRIDGE NO. 40)	LUMP	15457.71000	15457.71	25000.00000	25000.00		
0125 641.10 TRAFFIC CONTROL (VT 313 - BRIDGE NO. 5 & 6)	LUMP	17619.46000	17619.46	25000.00000	25000.00		
0130 641.10 TRAFFIC CONTROL (VT 7A - BRIDGE NO. 15)	LUMP	15457.71000	15457.71	25000.00000	25000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	15.000 EACH	1802.12000	27031.80	1000.00000	15000.00		
0140 646.20 4 INCH WHITE LINE	5185.000 LF	0.45000	2333.25	0.75000	3888.75		
0145 646.21 4 INCH YELLOW LINE	5025.000 LF	0.45000	2261.25	0.75000	3768.75		
0150 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	3700.000 LF	0.45000	1665.00	0.75000	2775.00		
0155 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	3540.000 LF	0.45000	1593.00	0.75000	2655.00		
0160 646.76 LINE STRIPING TARGETS	144.000 EACH	3.72000	535.68	2.00000	288.00		
0165 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	993,532.43	\$	1,073,786.75	\$	
COMMON ITEMS TOTAL		\$	993,532.43	\$	1,073,786.75	\$	
CONTRACT TOTALS (LOW COST)		\$	993,532.43	\$	1,073,786.75	\$	