

PROJECT(S): WINDSR-HARTLND AC IM 091-1(61)

CONTRACT ID : 07A142
 CALL ORDER : 001
 CONTRACT TIME : 10/15/10 COMPLETION DATE

CONTRACT DESCRIPTION :
 WINDSOR-HARTLAND AC IM 091-1 (61):NORTHBOUND: BEGINNING IN
 WINDSOR ON I-91 AT MM 57.438 AND EXTENDING NORTHERLY A
 DISTANCE OF 42,025.76 FEET (8.717 MILES) TO MM 66.155.
 SOUTHBOUND: BEGINNING IN WINDSOR ON I-91 AT MM 57.401 AND
 EXTENDING NORTHERLY A DISTANCE OF 46,236.96 FEET (8.757
 MILES) TO MM 66.158.

TOWN(S) : WINDSOR HARTLAND
 COUNTY : WINDSOR
 DISTRICT : D04

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD
 PLANING, RESURFACING WITH A LEVELING COURSE AND WEARING
 COURSE, EXTENDING ACCELERATION / DECELERATION LANE, NEW
 PAVEMENT MARKINGS, NEW SIGNS, GUARDRAIL IMPROVEMENTS,
 DRAINAGE IMPROVEMENTS AND INCIDENTAL ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12100663 THE LANE CONSTRUCTION CORPORATION	\$ 7,199,432.00	100.0000%
2	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 7,222,614.50	100.3220%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12100663 THE LANE CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.31 THINNING AND TRIMMING FOR SIGNS	3.000 EACH	500.00000	1500.00	1200.00000	3600.00		
0010 203.15 COMMON EXCAVATION	400.000 CY	25.00000	10000.00	25.00000	10000.00		
0015 203.30 EARTH BORROW	1000.000 CY	12.00000	12000.00	10.00000	10000.00		
0020 203.40 SHOULDER BERM REMOVAL	39400.000 LF	1.00000	39400.00	1.50000	59100.00		
0025 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		
0030 210.10 COLD PLANING, BITUMINOUS PAVEMENT	406000.000 SY	1.70000	690200.00	2.00000	812000.00		
0035 213.10 MILLED RUMBLE STRIPS	179000.000 LF	0.12000	21480.00	0.25000	44750.00		

PROJECT(S): WINDSR-HARTLND AC IM 091-1(61)

CONTRACT ID : 07A142

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12100663 THE LANE CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 301.40 SUBBASE, RAP	900.000	TON	25.00000	22500.00	35.00000	31500.00		
0045 402.12 AGGREGATE SHOULDERS	200.000	TON	45.00000	9000.00	30.00000	6000.00		
0050 402.13 AGGREGATE SHOULDERS, RAP	1400.000	TON	32.00000	44800.00	30.00000	42000.00		
0055 404.65 EMULSIFIED ASPHALT	1700.000	CWT	45.00000	76500.00	55.00000	93500.00		
0060 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0065 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0070 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0075 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0080 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0085 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	46.000	EACH	1400.00000	64400.00	1500.00000	69000.00		
0090 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	46.000	EACH	1600.00000	73600.00	1600.00000	73600.00		
0095 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	46.000	EACH	1700.00000	78200.00	1600.00000	73600.00		
0100 608.15 POWER GRADER RENTAL	100.000	HR	100.00000	10000.00	75.00000	7500.00		
0105 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000	HR	100.00000	10000.00	95.00000	9500.00		
0110 608.30 POWER BROOM RENTAL, TYPE I	150.000	HR	65.00000	9750.00	15.00000	2250.00		
0115 608.31 POWER BROOM RENTAL, TYPE II	50.000	HR	170.00000	8500.00	50.00000	2500.00		
0120 608.37 TRUCK RENTAL	125.000	HR	75.00000	9375.00	40.00000	5000.00		
0125 608.40 LOADER RENTAL, TYPE I	50.000	HR	85.00000	4250.00	25.00000	1250.00		

PROJECT(S): WINDSR-HARTLND AC IM 091-1(61)

CONTRACT ID : 07A142

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12100663 THE LANE CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 613.10 STONE FILL, TYPE I	100.000 CY	40.00000	4000.00	100.00000	10000.00		
0135 616.305 BITUMINOUS CONCRETE CURB, TYPE A	1300.000 LF	4.00000	5200.00	8.00000	10400.00		
0140 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	25.000 TON	175.00000	4375.00	300.00000	7500.00		
0145 619.17 YIELDING MARKER POSTS	130.000 EACH	29.00000	3770.00	50.00000	6500.00		
0150 620.75 SNOW BARRIER, GALVANIZED	175.000 LF	47.00000	8225.00	50.00000	8750.00		
0155 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	11500.000 LF	13.20000	151800.00	16.00000	184000.00		
0160 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	450.000 LF	15.55000	6997.50	18.00000	8100.00		
0165 621.50 MANUFACTURED TERMINAL SECTION, FLARED	40.000 EACH	1530.00000	61200.00	1750.00000	70000.00		
0170 621.60 ANCHOR FOR STEEL BEAM RAIL	47.000 EACH	610.00000	28670.00	800.00000	37600.00		
0175 621.65 ANCHOR FOR CABLE RAIL	1.000 EACH	990.00000	990.00	1500.00000	1500.00		
0180 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	4.000 EACH	1890.00000	7560.00	2500.00000	10000.00		
0185 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	2.000 EACH	1095.00000	2190.00	2000.00000	4000.00		
0190 621.74 ALUMINUM APPROACH RAILING	120.000 LF	206.00000	24720.00	300.00000	36000.00		
0195 621.76 REPLACE GUARDRAIL POST ASSEMBLY	170.000 EACH	39.00000	6630.00	40.00000	6800.00		
0200 621.77 REPLACE GUARDRAIL BEAM UNIT	1200.000 EACH	98.00000	117600.00	150.00000	180000.00		
0205 621.79 ADJUST HEIGHT OF GUARDRAIL	2000.000 LF	3.00000	6000.00	5.00000	10000.00		
0210 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	7800.000 LF	1.40000	10920.00	2.00000	15600.00		
0215 630.10 UNIFORMED TRAFFIC OFFICERS	5000.000 HR	10.00000	50000.00	45.00000	225000.00		
0220 630.15 FLAGGERS	3000.000 HR	10.00000	30000.00	5.00000	15000.00		

PROJECT(S): WINDSR-HARTLND AC IM 091-1(61)

CONTRACT ID : 07A142

		(1) 12100663		(2) 115009280610		()		
		THE LANE CONSTRUCTION CORP.		PIKE INDUSTRIES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 631.10		LUMP	18000.00000	18000.00	25000.00000	25000.00		
	FIELD OFFICE, ENGINEERS							
0230 631.16		LUMP	500.00000	500.00	1000.00000	1000.00		
	TESTING EQUIPMENT, CONCRETE							
0235 631.17		LUMP	1000.00000	1000.00	100.00000	100.00		
	TESTING EQUIPMENT, BITUMINOUS							
0240 631.25		1.000 LU	3000.00000	3000.00	3000.00000	3000.00		
	FIELD OFFICE TELEPHONE (N.A.B.I.)							
0245 634.10		520.000 HR	1.00000	520.00	1.00000	520.00		
	EMPLOYEE TRAINEESHIP							
0250 635.11		LUMP	720000.00000	720000.00	450000.00000	450000.00		
	MOBILIZATION/DEMOBILIZATION							
0255 641.10		LUMP	200000.00000	200000.00	325000.00000	325000.00		
	TRAFFIC CONTROL							
0260 641.15		4.000 EACH	7200.00000	28800.00	7500.00000	30000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0265 646.426		121500.000 LF	0.90000	109350.00	1.25000	151875.00		
	DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA							
0270 646.436		96000.000 LF	0.88000	84480.00	1.25000	120000.00		
	DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA							
0275 646.466		3200.000 LF	1.50000	4800.00	2.50000	8000.00		
	DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA							
0280 646.482		90.000 LF	3.00000	270.00	7.50000	675.00		
	DURABLE 24 INCH STOP BAR, THERMOPLASTIC							
0285 646.492		39.000 EACH	48.00000	1872.00	90.00000	3510.00		
	DURABLE LETTER OR SYMBOL, THERMOPLASTIC							
0290 646.622		243000.000 LF	0.06000	14580.00	0.10000	24300.00		
	TEMPORARY 6 INCH WHITE LINE, PAINT							
0295 646.632		192000.000 LF	0.06000	11520.00	0.10000	19200.00		
	TEMPORARY 6 INCH YELLOW LINE, PAINT							
0300 646.662		6400.000 LF	0.18000	1152.00	0.25000	1600.00		
	TEMPORARY 12 INCH WHITE LINE, PAINT							
0305 646.682		180.000 LF	2.00000	360.00	5.00000	900.00		
	TEMPORARY 24 INCH STOP BAR, PAINT							
0310 646.692		78.000 EACH	12.00000	936.00	15.00000	1170.00		
	TEMPORARY LETTER OR SYMBOL, PAINT							
0315 646.76		17300.000 EACH	0.85000	14705.00	0.25000	4325.00		
	LINE STRIPING TARGETS							

PROJECT(S): WINDSR-HARTLND AC IM 091-1(61)

CONTRACT ID : 07A142

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12100663 THE LANE CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 646.81 PAINTED CURB	300.000	LF	2.00000	600.00	3.00000	900.00		
0325 649.31 GEOTEXTILE UNDER STONE FILL	300.000	SY	3.00000	900.00	3.00000	900.00		
0330 651.15 SEED	100.000	LB	10.00000	1000.00	15.00000	1500.00		
0335 651.18 FERTILIZER	400.000	LB	10.00000	4000.00	15.00000	6000.00		
0340 651.20 AGRICULTURAL LIMESTONE	1.000	TON	700.00000	700.00	1000.00000	1000.00		
0345 651.35 TOPSOIL	50.000	CY	55.00000	2750.00	20.00000	1000.00		
0350 653.20 TEMPORARY EROSION MATTING	2350.000	SY	3.00000	7050.00	3.00000	7050.00		
0355 675.20 TRAFFIC SIGNS, TYPE A	787.000	SF	11.00000	8657.00	15.00000	11805.00		
0360 675.21 TRAFFIC SIGNS, TYPE B	1213.000	SF	15.00000	18195.00	24.50000	29718.50		
0365 675.31 W-SHAPE STEEL SIGN POST	5300.000	LB	1.90000	10070.00	2.50000	13250.00		
0370 675.33 TUBULAR STEEL SIGN POST	7900.000	LB	2.30000	18170.00	3.50000	27650.00		
0375 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1200.000	LF	9.00000	10800.00	12.00000	14400.00		
0380 675.41 FOUNDATION FOR W-SHAPE STEEL POST, INCH DIAMETER	12.000	EACH	1550.00000	18600.00	2500.00000	30000.00		
0385 675.43 FOUNDATION FOR TUBULAR STEEL POST	56.000	EACH	1090.00000	61040.00	1400.00000	78400.00		
0390 675.50 REMOVING SIGNS (TYPE A)	118.000	EACH	6.00000	708.00	30.00000	3540.00		
0395 675.50 REMOVING SIGNS (TYPE B)	9.000	EACH	415.00000	3735.00	800.00000	7200.00		
0400 675.60 ERECTING SALVAGED SIGNS	14.000	EACH	19.00000	266.00	30.00000	420.00		
0405 676.10 DELINEATOR WITH STEEL POST	1200.000	EACH	37.00000	44400.00	50.00000	60000.00		
0410 676.12 REMOVAL OF EXISTING DELINEATOR	1065.000	EACH	2.00000	2130.00	5.00000	5325.00		
0415 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		

PROJECT(S): WINDSR-HARTLND AC IM 091-1(61)

CONTRACT ID : 07A142

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12100663 THE LANE CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 900.620 SPECIAL PROVISION (CABLE GUARDRAIL J-BOLT, GALVANIZED)	100.000 EACH	1.50000	150.00	4.00000	400.00		
0425 900.620 SPECIAL PROVISION (CABLE GUARDRAIL SPLICE UNIT)	5.000 EACH	39.00000	195.00	75.00000	375.00		
0430 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL DELINEATOR)	500.000 EACH	3.70000	1850.00	10.00000	5000.00		
0435 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL OFFSET BLOCK)	250.000 EACH	12.00000	3000.00	20.00000	5000.00		
0440 900.640 SPECIAL PROVISION (REPLACEMENT OF GUARDRAIL CABLE)	25.000 LF	1.50000	37.50	5.00000	125.00		
0445 490.30 AA1 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (0% RAP CONTENT)	61000.000 TON						
0450 490.30 AA2 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (0% < RAP CONTENT < 15.0%)	61000.000 TON			58.00000	3538000.00		
0455 490.30 AA3 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (15.0% <= RAP CONTENT < 25.0%)	61000.000 TON	66.20000	4038200.00				
0460 490.30 AA4 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (25.0% <= RAP CONTENT <= 50.0%)	61000.000 TON						
SECTION TOTALS		\$	7,199,432.00	\$	7,222,614.50	\$	
COMMON ITEMS TOTAL		\$	7,199,432.00	\$	7,222,614.50	\$	
CONTRACT TOTALS (LOW COST)		\$	7,199,432.00	\$	7,222,614.50	\$	