

PROJECT(S) : IRASBURG-DERBY AC IM 091-3(47)

CONTRACT ID : 07A148  
 CALL ORDER : 001  
 CONTRACT TIME : 145 CALENDAR DAY

CONTRACT DESCRIPTION :  
 IRASBURG-DERBY AC IM 091-3 (47): BEGINNING IN THE TOWN OF  
 IRASBURG AT MILE MARKER 163.020 AND EXTENDING NORTHERLY  
 ALONG INTERSTATE 91 (NORTHBOUND & SOUTHBOUND LANES) FOR A  
 DISTANCE OF 35,814.24 FT (6.783 MILES) TO MILE MARKER  
 169.803 IN THE TOWN OF DERBY. INCLUDES WEIGH STATION AS  
 DESCRIBED IN THE PROJECT DATA ON TYPICAL SHEET #1 OF THE  
 PLANS.

TOWN(S) : IRASBURG BROWNINGTON  
 COVENTRY OTHERS  
 COUNTY : ORLEANS  
 DISTRICT : D09

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING AND RESURFACING OF THE NORTHBOUND AND SOUTHBOUND  
 LANES, MAINTENANCE U-TURNS AND THE WEIGH STATIONS WITH A  
 LEVELING COURSE, WEARING COURSE, MILLED RUMBLE STRIPS, NEW  
 PAVEMENT MARKINGS, GUARDRAIL, AND OTHER RELATED ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	115009280610	PIKE INDUSTRIES, INCORPORATED		\$ 6,133,268.50	100.0000%			
		( 1 )	115009280610	( )	( )			
		PIKE INDUSTRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 203.30	EARTH BORROW	400.000 CY	25.00000	10000.00				
0010 203.40	SHOULDER BERM REMOVAL	37000.000 LF	2.45000	90650.00				
0015 204.22	TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00				
0020 210.10	COLD PLANING, BITUMINOUS PAVEMENT	328400.000 SY	2.50000	821000.00				
0025 213.10	MILLED RUMBLE STRIPS	127500.000 LF	0.25000	31875.00				
0030 402.13	AGGREGATE SHOULDERS, RAP	700.000 TON	40.00000	28000.00				
0035 404.65	EMULSIFIED ASPHALT	1360.000 CWT	35.00000	47600.00				
0040 406.50	PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 490.30	SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	38050.000 TON	79.00000	3005950.00		
0050 490.31	AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0055 490.32	MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0060 490.33	SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0065 490.34	LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00		
0070 516.10	BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	105.000 LF	125.00000	13125.00		
0075 580.20	RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	200.00000	20000.00		
0080 604.40	CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	1.000 EACH	1750.00000	1750.00		
0085 604.412	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	110.000 EACH	500.00000	55000.00		
0090 604.415	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	14.000 EACH	800.00000	11200.00		
0095 604.418	REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	14.000 EACH	800.00000	11200.00		
0100 608.15	POWER GRADER RENTAL	100.000 HR	30.00000	3000.00		
0105 608.25	ALL PURPOSE EXCAVATOR RENTAL, TYPE I	400.000 HR	75.00000	30000.00		
0110 608.30	POWER BROOM RENTAL, TYPE I	50.000 HR	35.00000	1750.00		
0115 608.31	POWER BROOM RENTAL, TYPE II	50.000 HR	40.00000	2000.00		
0120 608.37	TRUCK RENTAL	400.000 HR	70.00000	28000.00		
0125 613.10	STONE FILL, TYPE I	1460.000 CY	30.00000	43800.00		

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0130 613.11 STONE FILL, TYPE II	50.000 CY	45.00000	2250.00				
0135 616.41 REMOVAL OF EXISTING CURB	8500.000 LF	5.00000	42500.00				
0140 619.17 YIELDING MARKER POSTS	330.000 EACH	15.00000	4950.00				
0145 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	2425.000 LF	28.00000	67900.00				
0150 621.50 MANUFACTURED TERMINAL SECTION, FLARED	16.000 EACH	2000.00000	32000.00				
0155 621.60 ANCHOR FOR STEEL BEAM RAIL	12.000 EACH	750.00000	9000.00				
0160 621.65 ANCHOR FOR CABLE RAIL	36.000 EACH	450.00000	16200.00				
0165 621.76 REPLACE GUARDRAIL POST ASSEMBLY	464.000 EACH	40.00000	18560.00				
0170 621.77 REPLACE GUARDRAIL BEAM UNIT	88.000 EACH	250.00000	22000.00				
0175 621.79 ADJUST HEIGHT OF GUARDRAIL	1351.000 LF	10.00000	13510.00				
0180 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	850.000 LF	10.00000	8500.00				
0185 630.10 UNIFORMED TRAFFIC OFFICERS	1500.000 HR	70.00000	105000.00				
0190 630.15 FLAGGERS	1000.000 HR	5.00000	5000.00				
0195 631.10 FIELD OFFICE, ENGINEERS	LUMP	50000.00000	50000.00				
0200 631.16 TESTING EQUIPMENT, CONCRETE	LUMP	500.00000	500.00				
0205 631.17 TESTING EQUIPMENT, BITUMINOUS	LUMP	1000.00000	1000.00				
0210 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00				
0215 634.10 EMPLOYEE TRAINEESHIP	520.000 HR	5.00000	2600.00				
0220 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	600000.00000	600000.00				
0225 641.10 TRAFFIC CONTROL	LUMP	300000.00000	300000.00				
0230 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5000.00000	10000.00				

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0235 646.402	2200.000 LF	1.50000	3300.00	
DURABLE 4 INCH WHITE LINE, THERMOPLASTI				
0240 646.426	96200.000 LF	2.25000	216450.00	
DURABLE 6 INCH WHITE LINE, RECESSED				
POLYUREA				
0245 646.436	76000.000 LF	2.25000	171000.00	
DURABLE 6 INCH YELLOW LINE, RECESSED				
POLYUREA				
0250 646.466	3980.000 LF	3.00000	11940.00	
DURABLE 12 INCH WHITE LINE, RECESSED				
POLYUREA				
0255 646.482	85.000 LF	6.00000	510.00	
DURABLE 24 INCH STOP BAR, THERMOPLASTIC				
0260 646.492	31.000 EACH	50.00000	1550.00	
DURABLE LETTER OR SYMBOL, THERMOPLASTIC				
0265 646.602	4350.000 LF	0.25000	1087.50	
TEMPORARY 4 INCH WHITE LINE, PAINT				
0270 646.622	192400.000 LF	0.15000	28860.00	
TEMPORARY 6 INCH WHITE LINE, PAINT				
0275 646.632	152000.000 LF	0.15000	22800.00	
TEMPORARY 6 INCH YELLOW LINE, PAINT				
0280 646.662	7900.000 LF	0.20000	1580.00	
TEMPORARY 12 INCH WHITE LINE, PAINT				
0285 646.682	165.000 LF	2.00000	330.00	
TEMPORARY 24 INCH STOP BAR, PAINT				
0290 646.692	20.000 EACH	10.00000	200.00	
TEMPORARY LETTER OR SYMBOL, PAINT				
0295 646.76	4600.000 EACH	1.00000	4600.00	
LINE STRIPING TARGETS				
0300 649.31	6770.000 SY	0.50000	3385.00	
GEOTEXTILE UNDER STONE FILL				
0305 651.15	150.000 LB	25.00000	3750.00	
SEED				
0310 651.18	500.000 LB	10.00000	5000.00	
FERTILIZER				
0315 651.20	2.000 TON	1000.00000	2000.00	
AGRICULTURAL LIMESTONE				
0320 651.25	2.000 TON	1500.00000	3000.00	
HAY MULCH				
0325 651.35	25.000 CY	30.00000	750.00	
TOPSOIL				

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0330 653.20 TEMPORARY EROSION MATTING	5100.000 SY	0.50000	2550.00				
0335 676.10 DELINEATOR WITH STEEL POST	65.000 EACH	40.00000	2600.00				
0340 676.12 REMOVAL OF EXISTING DELINEATOR	65.000 EACH	2.00000	130.00				
0345 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0350 900.620 SPECIAL PROVISION (CABLE GUARDRAIL J-BOLT, GALVANIZED)	970.000 EACH	3.50000	3395.00				
0355 900.620 SPECIAL PROVISION (CABLE GUARDRAIL SPLICE UNIT)	39.000 EACH	75.00000	2925.00				
0360 900.620 SPECIAL PROVISION (DECOMMISSION CURB DROP INLET)	34.000 EACH	2000.00000	68000.00				
0365 900.640 SPECIAL PROVISION (REPLACEMENT OF GUARDRAIL CABLE)	500.000 LF	2.25000	1125.00				
SECTION TOTALS		\$	6,133,268.50	\$		\$	
COMMON ITEMS TOTAL		\$	6,133,268.50	\$		\$	
CONTRACT TOTALS (LOW COST)		\$	6,133,268.50	\$		\$	