

PROJECT(S) : NEWPORT CITY STP 2720(1)

CONTRACT ID : 07D204
 CALL ORDER : 002
 CONTRACT TIME : 55 CALENDAR DAY

CONTRACT DESCRIPTION :
 NEWPORT CITY STP 2720 (1): BEGINNING AT THE NEWPORT
 TOWN/NEWPORT CITY TOWN LINE IN THE CITY OF NEWPORT AT STA.
 0+000.00 (MM 0.000) AND EXTENDING EASTERLY ALONG VT ROUTE
 105 FOR A DISTANCE OF 7,312.80 FEET (1.385 MILES) TO THE
 INTERSECTION OF PLEASANT STREET (U.S. ROUTE 5) AT STA
 73+12.80 (MM 1.385).

TOWN(S) : NEWPORT CITY
 COUNTY : ORLEANS
 DISTRICT : D09

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES RESURFACING
 OF THE EXISTING HIGHWAY WITH AN INTERMEDIATE COURSE AND
 WEARING COURSE, NEW PAVEMENT MARKINGS, SIGNS AND OTHER
 INCIDENTAL ITEMS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	115009280610	PIKE INDUSTRIES, INCORPORATED		\$ 1,161,121.00	100.0000%
LINE NO / ITEM CODE / ALT		(1) 115009280610		()	()
ITEM DESCRIPTION		PIKE INDUSTRIES, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY					
0005	203.15	1.000 CY	350.00000	350.00	
COMMON EXCAVATION					
0010	203.16	1.000 CY	450.00000	450.00	
SOLID ROCK EXCAVATION					
0015	204.22	1.000 CY	75.00000	75.00	
TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)					
0020	210.10	550.000 SY	20.00000	11000.00	
COLD PLANING, BITUMINOUS PAVEMENT					
0025	301.26	1.000 CY	600.00000	600.00	
SUBBASE OF CRUSHED GRAVEL, FINE GRADED					
0030	402.12	230.000 TON	35.00000	8050.00	
AGGREGATE SHOULDERS					
0035	404.65	90.000 CWT	100.00000	9000.00	
EMULSIFIED ASPHALT					
0040	406.50	1.000 LU	1.00000	1.00	
PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)					

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0045 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	5200.000 TON	95.00000	494000.00				
0050 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00				
0055 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	13.000 EACH	1500.00000	19500.00				
0060 604.42 CHANGING ELEVATION OF SEWER MANHOLES	12.000 EACH	1500.00000	18000.00				
0065 608.15 POWER GRADER RENTAL	75.000 HR	10.00000	750.00				
0070 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	75.000 HR	150.00000	11250.00				
0075 608.30 POWER BROOM RENTAL, TYPE I	25.000 HR	45.00000	1125.00				
0080 608.31 POWER BROOM RENTAL, TYPE II	40.000 HR	50.00000	2000.00				
0085 608.37 TRUCK RENTAL	40.000 HR	125.00000	5000.00				
0090 608.40 LOADER RENTAL, TYPE I	40.000 HR	5.00000	200.00				
0095 613.10 STONE FILL, TYPE I	360.000 CY	70.00000	25200.00				
0100 613.11 STONE FILL, TYPE II	50.000 CY	75.00000	3750.00				
0105 616.40 REMOVING AND RESETTING CURB	15.000 LF	125.00000	1875.00				
0110 616.47 BITUMINOUS CONCRETE GUTTERS AND TRAFFIC ISLANDS	9.000 TON	350.00000	3150.00				
0115 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	6.000 SY	250.00000	1500.00				
0120 618.30 DETECTABLE WARNING SURFACE	24.000 SF	100.00000	2400.00				
0125 619.17 YIELDING MARKER POSTS	14.000 EACH	35.00000	490.00				
0130 629.20 ADJUST ELEVATION OF VALVE BOX	9.000 EACH	550.00000	4950.00				
0135 630.10 UNIFORMED TRAFFIC OFFICERS	900.000 HR	35.00000	31500.00				

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0140 630.15 FLAGGERS	2700.000	HR	10.00000	27000.00			
0145 631.10 FIELD OFFICE, ENGINEERS		LUMP	35000.00000	35000.00			
0150 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	1000.00000	1000.00			
0155 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	1000.00000	1000.00			
0160 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00			
0165 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	200000.00000	200000.00			
0170 641.10 TRAFFIC CONTROL		LUMP	125000.00000	125000.00			
0175 641.12 PUBLIC RELATIONS OFFICER		LUMP	15000.00000	15000.00			
0180 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	7500.00000	15000.00			
0185 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	29200.000	LF	0.15000	4380.00			
0190 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	28900.000	LF	0.15000	4335.00			
0195 646.642 TEMPORARY 8 INCH WHITE LINE, PAINT	140.000	LF	1.50000	210.00			
0200 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	235.000	LF	2.50000	587.50			
0205 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	40.000	EACH	25.00000	1000.00			
0210 646.702 TEMPORARY CROSSWALK MARKING, PAINT	70.000	LF	5.00000	350.00			
0215 646.76 LINE STRIPING TARGETS	760.000	EACH	0.05000	38.00			
0220 649.31 GEOTEXTILE UNDER STONE FILL	1470.000	SY	2.50000	3675.00			
0225 651.15 SEED	80.000	LB	10.00000	800.00			
0230 651.18 FERTILIZER	500.000	LB	5.00000	2500.00			
0235 651.20 AGRICULTURAL LIMESTONE	2.000	TON	1000.00000	2000.00			
0240 651.25 HAY MULCH	2.000	TON	1000.00000	2000.00			

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0245 651.35	TOPSOIL	50.000 CY	100.00000	5000.00				
0250 653.20	TEMPORARY EROSION MATTING	270.000 SY	5.00000	1350.00				
0255 675.20	TRAFFIC SIGNS, TYPE A	270.000 SF	20.00000	5400.00				
0260 675.33	TUBULAR STEEL SIGN POST	205.000 LB	5.00000	1025.00				
0265 675.341	SQUARE TUBE SIGN POST AND ANCHOR	560.000 LF	10.00000	5600.00				
0270 675.43	FOUNDATION FOR TUBULAR STEEL POST	2.000 EACH	1000.00000	2000.00				
0275 675.50	REMOVING SIGNS	69.000 EACH	10.00000	690.00				
0280 675.60	ERECTING SALVAGED SIGNS	3.000 EACH	25.00000	75.00				
0285 690.50	PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00				
0290 900.675	SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE	430.000 SY	50.00000	21500.00				
0295 646.402	AA1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	14600.000 LF	0.50000	7300.00				
0300 646.403	AA2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	14600.000 LF						
0305 646.412	BB1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	14450.000 LF	0.50000	7225.00				
0310 646.413	BB2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	14450.000 LF						
0315 646.442	CC1 DURABLE 8 INCH WHITE LINE, THERMOPLASTI	75.000 LF	2.50000	187.50				
0320 646.443	CC2 DURABLE 8 INCH WHITE LINE, EPOXY PAINT	75.000 LF						
0325 646.482	DD1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	120.000 LF	10.00000	1200.00				
0330 646.483	DD2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	120.000 LF						
0335 646.492	EE1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	20.000 EACH	100.00000	2000.00				
0340 646.493	EE2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	20.000 EACH						

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0345 646.502 FF1		35.000 LF	15.00000	525.00				
DURABLE CROSSWALK MARKING, THERMOPLASTI								
0350 646.503 FF2		35.000 LF						
DURABLE CROSSWALK MARKING, EPOXY PAINT								
SECTION TOTALS			\$	1,161,121.00	\$		\$	
COMMON ITEMS TOTAL			\$	1,161,121.00	\$		\$	
CONTRACT TOTALS (LOW COST)			\$	1,161,121.00	\$		\$	