

PROJECT(S) : WESTMINSTR-SPR AC IM 091-1(62)

CONTRACT ID : 01A014  
 CALL ORDER : 001  
 CONTRACT TIME : 07/29/11 COMPLETION DATE

CONTRACT DESCRIPTION :  
 WESTMINSTER-SPRINGFIELD AC IM 091-1 (62): BEGINNING ON  
 INTERSTATE 91 NB IN WESTMINSTER AT STATION 1583+74.00 (MM  
 29.995) AND EXTENDING NORTHERLY ALONG INTERSTATE 91 NB A  
 DISTANCE OF 78,724.40 FEET (14.910 MILES) TO STATION  
 2370+98.40 (MM 44.905) IN SPRINGFIELD.

TOWN(S) : WESTMINSTER ROCKINGHAM  
 SPRINGFIELD  
 COUNTY : WINDHAM  
 DISTRICT : D02

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES COLD  
 PLANING AND RESURFACING OF THE NORTHBOUND LANE AND  
 NORTHBOUND INTERCHANGE RAMP WITH A LEVELING COURSE AND A  
 WEARING COURSE, NEW PAVEMENT MARKINGS, GUARDRAIL, SIGNS AND  
 INCIDENTAL ITEMS AS SHOWN IN THE PROJECT QUANTITIES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 5,532,859.97	100.0000%
2	12100663 THE LANE CONSTRUCTION CORPORATION	\$ 5,629,299.00	101.7430%
3	115009280610 PIKE INDUSTRIES, INCORPORATED	\$ 5,643,227.50	101.9948%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.	( 2 ) 12100663 THE LANE CONSTRUCTION CORP.	( 3 ) 115009280610 PIKE INDUSTRIES, INC.
SECTION 0001 ROADWAY						
0005 201.31 THINNING AND TRIMMING FOR SIGNS	5.000 EACH	336.68000	1683.40		1200.00000	6000.00
0010 203.15 COMMON EXCAVATION	4300.000 CY	1.00000	4300.00		3.00000	12900.00
0015 203.28 EXCAVATION OF SURFACES AND PAVEMENTS	70.000 CY	20.99000	1469.30		25.00000	1750.00
0020 203.30 EARTH BORROW	2130.000 CY	17.70000	37701.00		25.00000	53250.00
0025 203.40 SHOULDER BERM REMOVAL	27000.000 LF	0.71000	19170.00		1.50000	40500.00
0030 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00		75.00000	75.00
0035 210.10 COLD PLANING, BITUMINOUS PAVEMENT	348000.000 SY	0.96000	334080.00		1.60000	556800.00
0040 213.10 MILLED RUMBLE STRIPS	129800.000 LF	0.17000	22066.00		0.20000	25960.00

PROJECT(S) : WESTMINSTR-SPR AC IM 091-1(62)

CONTRACT ID : 01A014

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 12100663 THE LANE CONSTRUCTION CORP.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	1250.000 CY	36.09000	45112.50	50.00000	62500.00	40.00000	50000.00
0050 402.13 AGGREGATE SHOULDERS, RAP	5900.000 TON	14.63000	86317.00	5.00000	29500.00	5.00000	29500.00
0055 404.65 EMULSIFIED ASPHALT	1400.000 CWT	39.58000	55412.00	60.00000	84000.00	30.00000	42000.00
0060 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	40500.000 TON	73.32000	2969460.00	58.00000	2349000.00	71.00000	2875500.00
0070 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0085 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	700.000 LF	101.33000	70931.00	96.00000	67200.00	100.00000	70000.00
0095 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	100.000 CF	211.11000	21111.00	200.00000	20000.00	200.00000	20000.00
0100 601.0005 12" CSP .064 (2-2/3 X 1/2)	90.000 LF	52.25000	4702.50	38.00000	3420.00	80.00000	7200.00
0105 604.40 CHANGING ELEVATION OF DROP INLETS, CATCH BASINS, OR MANHOLES	5.000 EACH	657.68000	3288.40	800.00000	4000.00	1000.00000	5000.00
0110 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	11.000 EACH	1477.29000	16250.19	1300.00000	14300.00	1400.00000	15400.00
0115 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	11.000 EACH	1587.59000	17463.49	1600.00000	17600.00	1500.00000	16500.00
0120 604.418 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS III	11.000 EACH	1697.89000	18676.79	1900.00000	20900.00	1600.00000	17600.00
0125 608.15 POWER GRADER RENTAL	40.000 HR	44.20000	1768.00	100.00000	4000.00	5.00000	200.00

PROJECT(S): WESTMINSTR-SPR AC IM 091-1(62)

CONTRACT ID : 01A014

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 12100663 THE LANE CONSTRUCTION CORP.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	100.000 HR	26.55000	2655.00	115.00000	11500.00	115.00000	11500.00
0135 608.30 POWER BROOM RENTAL, TYPE I	500.000 HR	20.12000	10060.00	7.00000	3500.00	5.00000	2500.00
0140 608.31 POWER BROOM RENTAL, TYPE II	40.000 HR	131.94000	5277.60	125.00000	5000.00	70.00000	2800.00
0145 608.37 TRUCK RENTAL	100.000 HR	84.44000	8444.00	85.00000	8500.00	85.00000	8500.00
0150 608.40 LOADER RENTAL, TYPE I	40.000 HR	49.92000	1996.80	70.00000	2800.00	5.00000	200.00
0155 613.10 STONE FILL, TYPE I	30.000 CY	91.44000	2743.20	40.00000	1200.00	100.00000	3000.00
0160 613.11 STONE FILL, TYPE II	60.000 CY	80.22000	4813.20	48.00000	2880.00	110.00000	6600.00
0165 616.305 BITUMINOUS CONCRETE CURB, TYPE A	7000.000 LF	5.60000	39200.00	5.00000	35000.00	6.00000	42000.00
0170 616.41 REMOVAL OF EXISTING CURB	3375.000 LF	2.14000	7222.50	3.50000	11812.50	5.50000	18562.50
0175 619.17 YIELDING MARKER POSTS	340.000 EACH	36.94000	12559.60	35.00000	11900.00	40.00000	13600.00
0180 620.12 CHAIN-LINK FENCE, 6 FEET	100.000 LF	20.06000	2006.00	19.00000	1900.00	25.00000	2500.00
0185 620.21 BRACING ASSEMBLY FOR CHAIN-LINK FENCE, 6 FEET	12.000 EACH	179.44000	2153.28	170.00000	2040.00	175.00000	2100.00
0190 620.75 SNOW BARRIER, GALVANIZED	100.000 LF	44.33000	4433.00	42.00000	4200.00	50.00000	5000.00
0195 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	19500.000 LF	14.04000	273780.00	13.30000	259350.00	15.00000	292500.00
0200 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	3000.000 LF	16.10000	48300.00	15.25000	45750.00	17.00000	51000.00
0205 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	100.000 LF	15.83000	1583.00	15.00000	1500.00	20.00000	2000.00
0210 621.50 MANUFACTURED TERMINAL SECTION, FLARED	43.000 EACH	1662.46000	71485.78	1575.00000	67725.00	1700.00000	73100.00
0215 621.60 ANCHOR FOR STEEL BEAM RAIL	39.000 EACH	612.21000	23876.19	580.00000	22620.00	650.00000	25350.00
0220 621.70 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE I	3.000 EACH	1973.84000	5921.52	1870.00000	5610.00	2200.00000	6600.00

PROJECT(S) : WESTMINSTR-SPR AC IM 091-1(62)

CONTRACT ID : 01A014

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 12100663 THE LANE CONSTRUCTION CORP.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 621.71 GUARDRAIL APPROACH SECTION, GALVANIZED TYPE II	1.000	EACH	1187.47000	1187.47	1125.00000	1125.00	1600.00000	1600.00
0230 621.76 REPLACE GUARDRAIL POST ASSEMBLY	250.000	EACH	44.33000	11082.50	42.00000	10500.00	65.00000	16250.00
0235 621.77 REPLACE GUARDRAIL BEAM UNIT	2000.000	EACH	124.55000	249100.00	118.00000	236000.00	90.00000	180000.00
0240 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	22500.000	LF	1.06000	23850.00	1.00000	22500.00	1.75000	39375.00
0245 630.10 UNIFORMED TRAFFIC OFFICERS	2950.000	HR	20.00000	59000.00	75.00000	221250.00	30.00000	88500.00
0250 630.15 FLAGGERS	2400.000	HR	15.00000	36000.00	5.00000	12000.00	10.00000	24000.00
0255 631.10 FIELD OFFICE, ENGINEERS		LUMP	18575.65000	18575.65	25000.00000	25000.00	25000.00000	25000.00
0260 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	527.77000	527.77	1000.00000	1000.00	1000.00000	1000.00
0265 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0270 634.10 EMPLOYEE TRAINEESHIP	520.000	HR	1.00000	520.00	1.00000	520.00	5.00000	2600.00
0275 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	230452.00000	230452.00	560000.00000	560000.00	398000.00000	398000.00
0280 641.10 TRAFFIC CONTROL		LUMP	290000.00000	290000.00	315000.00000	315000.00	225000.00000	225000.00
0285 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	8180.36000	40901.80	5400.00000	27000.00	6000.00000	30000.00
0290 646.426 DURABLE 6 INCH WHITE LINE, RECESSED POLYUREA	105700.000	LF	0.95000	100415.00	1.00000	105700.00	1.00000	105700.00
0295 646.436 DURABLE 6 INCH YELLOW LINE, RECESSED POLYUREA	85600.000	LF	0.95000	81320.00	1.00000	85600.00	1.00000	85600.00
0300 646.466 DURABLE 12 INCH WHITE LINE, RECESSED POLYUREA	1800.000	LF	1.85000	3330.00	1.75000	3150.00	2.00000	3600.00
0305 646.492 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	66.000	EACH	47.50000	3135.00	45.00000	2970.00	55.00000	3630.00
0310 646.622 TEMPORARY 6 INCH WHITE LINE, PAINT	211400.000	LF	0.06000	12684.00	0.06000	12684.00	0.15000	31710.00
0315 646.632 TEMPORARY 6 INCH YELLOW LINE, PAINT	171200.000	LF	0.06000	10272.00	0.06000	10272.00	0.15000	25680.00

PROJECT(S): WESTMINSTR-SPR AC IM 091-1(62)

CONTRACT ID : 01A014

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 12100663 THE LANE CONSTRUCTION CORP.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 646.662 TEMPORARY 12 INCH WHITE LINE, PAINT	3600.000 LF	0.21000	756.00	0.20000	720.00	0.30000	1080.00
0325 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	132.000 EACH	10.56000	1393.92	10.00000	1320.00	25.00000	3300.00
0330 646.76 LINE STRIPING TARGETS	6550.000 EACH	1.47000	9628.50	1.50000	9825.00	0.50000	3275.00
0335 646.85 REMOVAL OF EXISTING PAVEMENT MARKINGS	40.000 SF	3.17000	126.80	3.00000	120.00	10.00000	400.00
0340 649.31 GEOTEXTILE UNDER STONE FILL	200.000 SY	4.88000	976.00	3.00000	600.00	5.00000	1000.00
0345 649.51 GEOTEXTILE FOR SILT FENCE	30.000 SY	23.87000	716.10	24.00000	720.00	4.00000	120.00
0350 651.15 SEED	35.000 LB	58.72000	2055.20	10.00000	350.00	35.00000	1225.00
0355 651.18 FERTILIZER	255.000 LB	10.96000	2794.80	10.00000	2550.00	10.00000	2550.00
0360 651.20 AGRICULTURAL LIMESTONE	1.000 TON	524.74000	524.74	698.50000	698.50	2000.00000	2000.00
0365 651.25 HAY MULCH	1.000 TON	567.02000	567.02	700.00000	700.00	2000.00000	2000.00
0370 651.35 TOPSOIL	45.000 CY	68.59000	3086.55	55.00000	2475.00	75.00000	3375.00
0375 653.20 TEMPORARY EROSION MATTING	2200.000 SY	1.18000	2596.00	3.00000	6600.00	3.00000	6600.00
0380 675.20 TRAFFIC SIGNS, TYPE A	330.000 SF	12.67000	4181.10	12.00000	3960.00	15.00000	4950.00
0385 675.33 TUBULAR STEEL SIGN POST	805.000 LB	3.17000	2551.85	3.00000	2415.00	5.00000	4025.00
0390 675.341 SQUARE TUBE SIGN POST AND ANCHOR	1000.000 LF	10.56000	10560.00	10.00000	10000.00	12.00000	12000.00
0395 675.43 FOUNDATION FOR TUBULAR STEEL POST	8.000 EACH	1266.64000	10133.12	1200.00000	9600.00	1250.00000	10000.00
0400 675.50 REMOVING SIGNS	122.000 EACH	8.44000	1029.68	8.00000	976.00	10.00000	1220.00
0405 675.60 ERECTING SALVAGED SIGNS	44.000 EACH	26.39000	1161.16	25.00000	1100.00	30.00000	1320.00
0410 676.10 DELINEATOR WITH STEEL POST	550.000 EACH	46.44000	25542.00	44.00000	24200.00	45.00000	24750.00
0415 676.12 REMOVAL OF EXISTING DELINEATOR	450.000 EACH	2.11000	949.50	2.00000	900.00	2.50000	1125.00
0420 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00	1.00000	1.00

PROJECT(S): WESTMINSTR-SPR AC IM 091-1(62)

CONTRACT ID : 01A014

		( 1 ) 120038150010 KUBRICKY CONSTRUCTION CORP.		( 2 ) 12100663 THE LANE CONSTRUCTION CORP.		( 3 ) 115009280610 PIKE INDUSTRIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0425 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL DELINEATOR)	750.000 EACH	11.61000	8707.50	11.00000	8250.00	12.00000	9000.00
0430 900.620 SPECIAL PROVISION (STEEL BEAM GUARDRAIL OFFSET BLOCK)	500.000 EACH	15.83000	7915.00	15.00000	7500.00	16.00000	8000.00
SECTION TOTALS		\$	5,532,859.97	\$	5,629,299.00	\$	5,643,227.50
COMMON ITEMS TOTAL		\$	5,532,859.97	\$	5,629,299.00	\$	5,643,227.50
CONTRACT TOTALS (LOW COST)		\$	5,532,859.97	\$	5,629,299.00	\$	5,643,227.50