



Cost Summaries For Primes

Report v1

Letting ID: 210630

Call Number: 901

Proposal ID: 19043-125869-2

Description: 5.28 mi of roadway reconstruction, drainage, signing and bridge rehabilitation including epoxy overlay, deck patching, painting, pin and hanger replacement, joint repair and replacement, substructure repairs, scour countermeasures, structural steel repairs and painting, barrier patching, approach work and pavement markings on I-69 from I-96 to Airport Road, Clinton and Eaton Counties. This project includes two 5 year materials and workmanship pavement warranties, a 5 year epoxy performance warranty and a 2 year bridge coating warranty. Alternate 1 is a hot mix asphalt alternative and Alternate 2 is concrete alternative. ** 67586 B or 67586 Cb or 67586 Ea **In addition to the above minimum prequalification requirement for prime contractors this project includes subclassifications of B, Cb, and Ea. If the prime contractor is not prequalified in those subclassifications it must use prequalified subcontractors. Those subcontractors must be designated prior to award of the contract to the confirmed low bidder.

DBE Goal Percent: 7.00%

Project Information

Project Number	Federal Project Number	Federal Item Number	Control Section
125869A	N/A		RBMP 19043
Location: I-69 from I-96 to Airport Road.			
Route:			
129982A	21A0444		IM 19043
Location: At various locations.			
Route:			
204666A	21A0461		BOI 19043
Location: Lowell Road over I-69.			
Route:			

Classification Ratings

B = 27.25%	Ba = 0.15%	Cb = 25.04%	Ea = 59.05%
Fa = 4.75%	Fb = 1.20%	H = 0.05%	I = 0.14%
ITS = 0.09%	J = 0.60%	K = 0.57%	Ka = 0.72%
L = 0.05%	MOT = 3.55%	Misc = 14.14%	N2 = 0.02%
N3 = 1.71%	N4 = 5.12%	N6 = 0.68%	N7 = 0.02%
N91A = 1.68%	N91C = 0.14%	N93D = 0.04%	N94B = 0.02%
N96L = 1.16%	N96M = 0.00%		

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List of Items by Section

Line Num	Item Description	Item ID	Quantity	Units
0010	_Reimbursed Permit Fees	1077060	150.000	Dlr
0020	Critical Path Method Schedule	1080005	15,000.000	Dlr
0030	Mobilization, Max \$6,144,200.00	1500001	1.000	LSUM
0150	_Edge Drain, Rem	2037001	4,500.000	Ft
0220	_Pavt, Rem, Special	2047011	852.000	Syd
0430	Project Cleanup	2090001	1.000	LSUM
1160	Pavt, Cleaning	5010001	1.000	LSUM
2440	Plastic Drum, Fluorescent, Furn	8120252	455.000	Ea
2450	Plastic Drum, Fluorescent, Oper	8120253	455.000	Ea
2770	_Aggregate, 4AA, Spec	8137021	563.000	Cyd
2780	_Riprap, Special, Class II	8137031	650.000	Ton
2920	_Turf Establishment, Performance	8167011	815,910.000	Syd
3020	Contractor Staking	8240001	1.000	LSUM
3030	Staking Plan Errors and Extras, One Person	8240020	519.000	Hr
3040	Staking Plan Errors and Extras, Two Person	8240021	208.000	Hr
3050	Staking Plan Errors and Extras, Three Person	8240022	312.000	Hr
3340	Shoulder Corrugations, Ground or Cut, HMA	8220001	125,783.000	Ft
3660	Shoulder Corrugations, Ground or Cut, Conc	8220000	125,783.000	Ft
4420	_Railroad Inspection and Flagging	8507060	72,000.000	Dlr
4430	_Railroad Protection	8507060	25,000.000	Dlr
4440	_Calendar Days of Contract Time for Opening to Traffic, Stage 1 and 2	1027060	3,900.000	Dlr
4450	_Calendar Days of Contract Time for Opening to Traffic, Stage 3a and 3b	1027060	3,900.000	Dlr