

North Main Street Pavement Restoration (#7371012)  
 Owner: Baytown TX, City of  
 Solicitor: Baytown TX, City of  
 11/11/2020 03:30 PM CST

Section Tit	Line Item	Item Code	Item Description	UoFM	Quantity	Engineer Estimate		Interstate Improvement, Inc.		Main Lane Industries, Ltd.		Triple B Services, LLP	
						Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Base Bid Items</b>													
	1	1505	Mobilization (3% of maximum bid)	LS	1			\$12,000.00	\$436,250.00	\$21,000.00	\$714,600.00	\$54,910.00	\$2,015,910.00
	2	1555	Traffic Control Plan	LS	1			\$25,000.00	\$12,000.00	\$21,000.00	\$21,000.00	\$140,000.00	\$54,910.00
	3	S-02991	Diamond Grinding Only and Removal of Concrete Slurry (N. Main Street)	SY	47000			\$5.25	\$246,750.00	\$8.80	\$413,600.00	\$9.50	\$446,500.00
	4	S-02990	Dowel Bar Retro-Fit	Each	300			\$200.00	\$60,000.00	\$175.00	\$52,500.00	\$165.00	\$49,500.00
	5	S-02990	Dowel Bar Cross-Stitching	Each	2500			\$37.00	\$92,500.00	\$85.00	\$212,500.00	\$530.00	\$1,325,000.00
<b>Alternate #1 Bid Items</b>													
	6	S-02992	Joint/Crack Resealing (N. Main Only)	LF	180000			\$1.60	\$288,000.00	\$2.20	\$396,000.00	\$4.50	\$810,000.00
	7	S-02991	Diamond Grinding Only and Removal of Concrete Slurry (John Martin St.)	SY	18000			\$5.25	\$94,500.00	\$7.00	\$126,000.00	\$5.80	\$104,400.00
<b>Alternate #2 Start Date Add/Deduct</b>													
	9		0 2b. February 1, 2021 Start Date	USD	1			\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
	10		0 2c. March 1, 2021 Start Date	USD	1			\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00
	11		0 2d. April 1, 2021 Start Date	USD	1			\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
<b>Base Bid Total:</b>								\$0.00	\$818,750.00	\$0.00	\$1,236,600.00	\$20,000.00	\$2,975,310.00