

Contract T100.147 - Bid Tabulation

ITEMS					Abhe and Svoboda Inc.		Elite Contractors, Inc		Allied Painting, Inc.		Ahern Painting Contractors, Inc.		L AND L PAINTING CO INC		Hercules Painting Company Inc.	
Item No.	Unit Code	QTY	UNIT	DESCRIPTION	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	1D01SDP	1	L.S.	Shop Drawing Preparation	\$12,370.00	\$12,370.00	\$100,000.00	\$100,000.00	\$20,000.00	\$20,000.00	\$75,000.00	\$75,000.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00
2	1D10MOB	1	L.S.	Mobilization	\$693,300.00	\$693,300.00	\$400,000.00	\$400,000.00	\$468,237.00	\$468,237.00	\$350,000.00	\$350,000.00	\$275,000.00	\$275,000.00	\$600,000.00	\$600,000.00
3	1G01SCH	1	L.S.	Progress Schedule	\$6,180.00	\$6,180.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00	\$10,000.00	\$10,000.00
4	4K00CEW	1	L.S.	Containment, Environmental and Worker Protection	\$716,010.00	\$716,010.00	\$2,960,000.00	\$2,960,000.00	\$100,000.00	\$100,000.00	\$3,895,650.00	\$3,895,650.00	\$1,800,000.00	\$1,800,000.00	\$1,600,000.00	\$1,600,000.00
5	4K00RSA	1	L.S.	Repaint Steelwork, Approach Spans	\$1,024,410.00	\$1,024,410.00	\$600,000.00	\$600,000.00	\$900,000.00	\$900,000.00	\$642,000.00	\$642,000.00	\$654,524.00	\$654,524.00	\$1,100,000.00	\$1,100,000.00
6	4K00MRU	1	L.S.	Repaint Steelwork, Main River Unit	\$1,987,540.00	\$1,987,540.00	\$1,150,000.00	\$1,150,000.00	\$1,600,000.00	\$1,600,000.00	\$1,230,000.00	\$1,230,000.00	\$1,258,700.00	\$1,258,700.00	\$2,050,000.00	\$2,050,000.00
7	4K00WAS	1	L.S.	Paint Weathering Steelwork, Approach Spans	\$814,460.00	\$814,460.00	\$734,400.00	\$734,400.00	\$900,000.00	\$900,000.00	\$287,554.00	\$287,554.00	\$669,320.00	\$669,320.00	\$1,180,000.00	\$1,180,000.00
8	4K00WMR	1	L.S.	Paint Weathering Steelwork, Main River Unit	\$667,910.00	\$667,910.00	\$711,450.00	\$711,450.00	\$900,000.00	\$900,000.00	\$287,554.00	\$287,554.00	\$647,156.00	\$647,156.00	\$1,050,000.00	\$1,050,000.00
9	4K03RSP	1	L.S.	Temporary Storage and Recycling/ Disposal of Hazardous Surface Preparation Waste	\$89,560.00	\$89,560.00	\$80,000.00	\$80,000.00	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00	\$80,000.00	\$80,000.00	\$90,000.00	\$90,000.00
10	4L05CBD	750	L.F.	Clean Bridge Drainage System	\$25.00	\$18,750.00	\$50.00	\$37,500.00	\$10.00	\$7,500.00	\$70.00	\$52,500.00	\$20.00	\$15,000.00	\$10.00	\$7,500.00
11	4Q18SJS	815	L.F.	Silicone Joint Seal	\$10.00	\$8,150.00	\$105.00	\$85,575.00	\$30.00	\$24,450.00	\$50.00	\$40,750.00	\$50.00	\$40,750.00	\$245.39	\$199,992.85
12	4Q60J65	400	L.F.	Joint Seal Replacement, Type 65W	\$40.00	\$16,000.00	\$228.00	\$91,200.00	\$180.00	\$72,000.00	\$225.00	\$90,000.00	\$300.00	\$120,000.00	\$750.00	\$300,000.00
13	4Q60FAE	1	C.P.	Force Account for Emergency and Routine Bridge Repairs (This is a NO-BID, Lump Sum item for this contract. The Lump Sum price is \$100,000. Enter a Unit Price of \$100,000 as your bid for this item.)	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
14	4R25BSR	7,700.00	S.F.	Substructure Membrane Waterproofing	\$16.00	\$123,200.00	\$23.00	\$177,100.00	\$12.60	\$97,020.00	\$15.00	\$115,500.00	\$17.00	\$130,900.00	\$30.00	\$231,000.00
15	5Q02FDO	12	Month	Maintain Field Office	\$530.00	\$6,360.00	\$3,000.00	\$36,000.00	\$1,000.00	\$12,000.00	\$3,000.00	\$36,000.00	\$3,000.00	\$36,000.00	\$2,000.00	\$24,000.00
16	5Q20FOE	1	L.S.	Furnish Field Office Equipment	\$19,370.00	\$19,370.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	\$50,000.00	\$50,000.00	\$12,000.00	\$12,000.00	\$60,000.00	\$60,000.00
17	8B01MPT	1,240.00	L.F.	Furnishing Concrete Barrier	\$40.00	\$49,600.00	\$60.00	\$74,400.00	\$60.00	\$74,400.00	\$50.00	\$62,000.00	\$125.00	\$155,000.00	\$50.00	\$62,000.00
18	8B09MPT	1	L.S.	Picking Up and Returning Authority's Traffic Protection Devices	\$6,170.00	\$6,170.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00

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Item No.	Unit Code	QTY	UNIT	DESCRIPTION	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
19	8B17MPT	3	Each	Furnishing Truck with Mounted Attenuator	\$19,090.00	\$57,270.00	\$40,000.00	\$120,000.00	\$20,000.00	\$60,000.00	\$8,000.00	\$24,000.00	\$16,000.00	\$48,000.00	\$24,000.00	\$72,000.00
20	8B18MPT	2	Each	Furnishing Temporary Impact Attenuator	\$15,270.00	\$30,540.00	\$24,000.00	\$48,000.00	\$10,000.00	\$20,000.00	\$18,000.00	\$36,000.00	\$20,125.00	\$40,250.00	\$7,000.00	\$14,000.00
21	8B19MPT	100	M.H.	Furnishing Truck with Mounted Attenuator for Engineer's Use	\$130.00	\$13,000.00	\$175.00	\$17,500.00	\$50.00	\$5,000.00	\$150.00	\$15,000.00	\$175.00	\$17,500.00	\$200.00	\$20,000.00
22	8B24MPT	1	L.S.	Furnishing Traffic Protection Devices	\$34,290.00	\$34,290.00	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00
23	8B25MPT	3	Each	Furnish Variable Message Sign	\$48,450.00	\$145,350.00	\$20,000.00	\$60,000.00	\$10,000.00	\$30,000.00	\$18,000.00	\$54,000.00	\$17,300.00	\$51,900.00	\$10,000.00	\$30,000.00
24	8B31MPT	1	L.S.	Maintenance and Protection of Traffic	\$307,520.00	\$307,520.00	\$150,000.00	\$150,000.00	\$100,000.00	\$100,000.00	\$175,000.00	\$175,000.00	\$100,000.00	\$100,000.00	\$150,000.00	\$150,000.00
TOTAL OF ABOVE ITEMS						\$6,947,310.00		\$7,843,125.00		\$5,550,607.00		\$7,723,508.00		\$6,357,000.00		\$8,985,492.85