

Contract T100.116 - Bid Tabulation

ITEMS				Vimas Painting / Hercules Painting		Atsalis Brothers Painting Co.		Liberty-Alpha III JV, LLC		L AND L PAINTING CO INC		Ahern Painting Contractors, Inc.		
Item No.	Unit Code	QTY	UNIT	DESCRIPTION	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	1D01SDP	1	L.S.	Shop Drawing Preparation	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00	\$250,000.00	\$250,000.00	\$35,000.00	\$35,000.00	\$90,000.00	\$90,000.00
2	1D10MOB	1	L.S.	Mobilization	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	\$3,623,490.00	\$3,623,490.00	\$3,375,300.00	\$3,375,300.00	\$750,000.00	\$750,000.00
3	1G01SCH	1	L.S.	Progress Schedule	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00
4	4K00CEW	1	L.S.	Containment, Environmental and Worker Protection	\$12,000,000.00	\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$10,000,000.00	\$10,000,000.00	\$13,000,000.00	\$13,000,000.00	\$13,000,000.00	\$13,000,000.00
5	4K00RSA	1	L.S.	Repaint Steelwork, Approach Spans	\$11,500,000.00	\$11,500,000.00	\$19,500,000.00	\$19,500,000.00	\$13,100,000.00	\$13,100,000.00	\$10,099,700.00	\$10,099,700.00	\$8,150,000.00	\$8,150,000.00
6	4K00MRU	1	L.S.	Repaint Steelwork, Main River Unit	\$3,300,000.00	\$3,300,000.00	\$5,000,000.00	\$5,000,000.00	\$3,253,000.00	\$3,253,000.00	\$2,656,000.00	\$2,656,000.00	\$2,450,000.00	\$2,450,000.00
7	4K00WAS	1	L.S.	Paint Weathering Steelwork, Approach Spans	\$2,900,000.00	\$2,900,000.00	\$3,130,000.00	\$3,130,000.00	\$3,302,090.00	\$3,302,090.00	\$1,730,300.00	\$1,730,300.00	\$3,610,000.00	\$3,610,000.00
8	4K00WMR	1	L.S.	Paint Weathering Steelwork, Main River Unit	\$300,000.00	\$300,000.00	\$380,000.00	\$380,000.00	\$264,110.00	\$264,110.00	\$160,000.00	\$160,000.00	\$190,000.00	\$190,000.00
9	4K03RSP	1	L.S.	Temporary Storage and Recycling/ Disposal of Hazardous Surface Preparation Waste	\$200,000.00	\$200,000.00	\$400,000.00	\$400,000.00	\$250,000.00	\$250,000.00	\$300,100.00	\$300,100.00	\$150,000.00	\$150,000.00
10	4L05CBD	1,000.00	L.F.	Clean Bridge Drainage System	\$15.00	\$15,000.00	\$30.00	\$30,000.00	\$35.00	\$35,000.00	\$50.00	\$50,000.00	\$60.00	\$60,000.00
11	4Q70FAE	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 \$250,000. Enter a Unit Price of \$250,000 as your bid for this item.)	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
12	4R25BSR	11,310.00	S.F.	Substructure Membrane Waterproofing	\$17.00	\$192,270.00	\$18.00	\$203,580.00	\$25.00	\$282,750.00	\$17.00	\$192,270.00	\$17.00	\$192,270.00
13	5Q02FDO	19	Month	Maintain Field Office	\$3,000.00	\$57,000.00	\$4,200.00	\$79,800.00	\$1,000.00	\$19,000.00	\$3,500.00	\$66,500.00	\$3,800.00	\$72,200.00
14	5Q20FOE	1	L.S.	Furnish Field Office Equipment	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$61,000.00	\$61,000.00	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00
15	8B01MPT	1,240.00	L.F.	Furnishing Concrete Barrier	\$10.00	\$12,400.00	\$10.00	\$12,400.00	\$54.00	\$66,960.00	\$125.00	\$155,000.00	\$13.00	\$16,120.00
16	8B09MPT	1	L.S.	Picking Up and Returning Authority's Traffic Protection Devices	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
17	8B17MPT	4	Each	Furnishing Truck with Mounted Attenuator	\$25,000.00	\$100,000.00	\$20,000.00	\$80,000.00	\$10,000.00	\$40,000.00	\$16,100.00	\$64,400.00	\$16,000.00	\$64,000.00
18	8B18MPT	2	Each	Furnishing Temporary Impact Attenuator	\$20,000.00	\$40,000.00	\$7,000.00	\$14,000.00	\$15,000.00	\$30,000.00	\$20,125.00	\$40,250.00	\$10,000.00	\$20,000.00
19	8B19MPT	200	M.H.	Furnishing Truck with Mounted Attenuator for Engineer's Use	\$100.00	\$20,000.00	\$150.00	\$30,000.00	\$50.00	\$10,000.00	\$175.00	\$35,000.00	\$100.00	\$20,000.00
20	8B24MPT	1	L.S.	Furnishing Traffic Protection Devices	\$70,000.00	\$70,000.00	\$155,000.00	\$155,000.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
21	8B25MPT	5	Each	Furnish Variable Message Sign	\$25,000.00	\$125,000.00	\$20,000.00	\$100,000.00	\$21,000.00	\$105,000.00	\$17,300.00	\$86,500.00	\$11,000.00	\$55,000.00
22	8B31MPT	1	L.S.	Maintenance and Protection of Traffic	\$250,000.00	\$250,000.00	\$100,000.00	\$100,000.00	\$350,000.00	\$350,000.00	\$507,150.00	\$507,150.00	\$380,000.00	\$380,000.00
23	8C100MLR	1	L.S.	Maintenance and Protection of Traffic on Local Roads	\$225,000.00	\$225,000.00	\$300,000.00	\$300,000.00	\$100,000.00	\$100,000.00	\$439,530.00	\$439,530.00	\$80,000.00	\$80,000.00
24	8D500MRR	1	L.S.	Railroad Reimbursement Costs (This is a NO-BID, Lump Sum item for this contract. The Lump Sum price is \$500,000. Enter a Unit Price of \$500,000 as your bid for this item.)	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00
25	4C00009	2,100.00	S.F.	Steel Flooring Diamond Plates	\$265.00	\$556,500.00	\$185.00	\$388,500.00	\$125.00	\$262,500.00	\$200.00	\$420,000.00	\$323.00	\$678,300.00
TOTAL OF ABOVE ITEMS						\$35,778,170.00		\$36,903,280.00		\$36,234,900.00		\$34,253,000.00		\$30,857,890.00