

**BID TABULATION**

PROJECT NAME: Taylor Road Bridge Painting and Epoxy

CRP NO: 3697

BID OPENING DATE: November 29, 2022 @ 11:00 AM

**Please Note: The County intends to reject all bids for this project**



NO.	COST CODE	ITEM	QTY	UNIT	Engineer's Estimate		1		2	
					UNIT COST	AMOUNT	Sabelhaus West Inc.		Massana Construction Inc.	
							Unit Cost	Amount	Unit Cost	Amount
1	01-07-0010KC	PROTECTION & SUPPORT OF EXISTING UTILITIES	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 1.00	\$ 20,000.00	\$ 20,000.00
2	01-07-7570	HEALTH AND SAFETY PLAN	1	L.S.	\$ 3,000.00	\$ 3,000.00	\$ 1.00	\$ 1.00	\$ 1,500.00	\$ 1,500.00
3	01-07-7571	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	7500	EST.	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00	\$ 1.00	\$ 7,500.00
4	01-07-7736	SPCC PLAN	1	L.S.	\$ 7,000.00	\$ 7,000.00	\$ 1.00	\$ 1.00	\$ 1,500.00	\$ 1,500.00
5	01-09-0001	MOBILIZATION	1	L.S.	\$ 55,000.00	\$ 55,000.00	\$ 1.00	\$ 1.00	\$ 110,000.00	\$ 110,000.00
6	01-10-6971	PROJECT TEMPORARY TRAFFIC CONTROL	1	L.S.	\$ 12,500.00	\$ 12,500.00	\$ 1.00	\$ 1.00	\$ 100,000.00	\$ 100,000.00
7	02-01-7480	ROADSIDE CLEANUP	7000	EST.	\$ 1.00	\$ 7,000.00	\$ 1.00	\$ 7,000.00	\$ 1.00	\$ 7,000.00
8	02-02-0120KC	REMOVING ASPHALT CONC. PAVEMENT	245	S.Y.	\$ 85.00	\$ 20,825.00	\$ 60.50	\$ 14,822.50	\$ 43.00	\$ 10,535.00
9	02-14-SP01	REMOVING PREMOLDED JOINT FILLER	54	L.F.	\$ 30.00	\$ 1,620.00	\$ 9.63	\$ 520.02	\$ 8.00	\$ 432.00
10	05-04-5711	PLANING BITUMINOUS PAVEMENT	260	S.Y.	\$ 30.00	\$ 7,800.00	\$ 72.60	\$ 18,876.00	\$ 54.00	\$ 14,040.00
11	05-04-5766KC	HMA CL. 3/8 IN. PG 58H-22	71	TON	\$ 300.00	\$ 21,300.00	\$ 369.61	\$ 26,242.31	\$ 595.00	\$ 42,245.00
12	06-01-SP02	PREMOLDED JOINT FILLER	54	L.F.	\$ 150.00	\$ 8,100.00	\$ 13.37	\$ 721.98	\$ 15.00	\$ 810.00
13	06-01-SP03	WORK PLATFORM	175000	EST.	\$ 1.00	\$ 175,000.00	\$ 1.00	\$ 175,000.00	\$ 1.00	\$ 175,000.00
14	06-03-SP04	ENGINEER DIRECTED STEEL REPAIR, PER FORCE ACCOUNT	100000	EST.	\$ 1.00	\$ 100,000.00	\$ 1.00	\$ 100,000.00	\$ 1.00	\$ 100,000.00
15	06-07-4468	CLEANING AND PAINTING - BRIDGE BARRIER	1	L.S.	\$ 50,000.00	\$ 50,000.00	\$ 1.00	\$ 1.00	\$ 50,000.00	\$ 50,000.00
16	06-07-4470	TESTING AND DISPOSAL OF CONTAINMENT WASTE	10000	EST.	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00
17	06-21-SP05	EPOXY OF WEATHERING STEEL AND CONTAINMENT	1	L.S.	\$ 250,000.00	\$ 250,000.00	\$ 1.00	\$ 1.00	\$ 317,456.00	\$ 317,456.00
18	08-01-6373	SILT FENCE	148	L.F.	\$ 10.00	\$ 1,480.00	\$ 7.02	\$ 1,038.96	\$ 8.00	\$ 1,184.00
19	08-01-6471	INLET PROTECTION	3	EACH	\$ 150.00	\$ 450.00	\$ 310.00	\$ 930.00	\$ 100.00	\$ 300.00

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					Engineer's Estimate		1 Sabelhaus West Inc.		2 Massana Construction Inc.	
20	08-01-6490KC	EROSION/WATER POLLUTION CONTROL (L.S.)	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ 1.00	\$ 1.00	\$ 25,000.00	\$ 25,000.00
<b>Total Contract Cost</b>						<b>\$763,575.00</b>		<b>\$ 362,659.77</b>		<b>\$ 994,502.00</b>