



Vendor Ranking

Call Order: 5 **Contract ID:** 20458220331 **Counties:** Fremont, Jefferson, Madison
Letting Date: October 25, 2022 2:00PM **District(s):** D6 Design Construction B Scot Stacey
Contract Time: 85 WORKING DAYS **Min:** **Max:**
Contract Description: FY23 D6 BRIDGE REPAIR **Project(s):** A020(458)

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|---------------------------|--------------------|
| 1 | C0029 CANNON BUILDERS, INC. | \$3,244,440.73 | 100.00% |
| 2 | B0189 <i>Irregular</i> BRAUN-JENSEN, INC. | \$3,543,000.00 | 109.20% |
| 3 | D0143 <i>Irregular</i> DL BECK, INC. | \$3,688,894.75 | 113.70% |
| 4 | J0124 JM CONCRETE INCORPORATED | \$4,171,802.32 | 128.58% |



Tabulation of Bids

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Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID | | | (1) CANNON BUILDERS, INC. | | (2) BRAUN-JENSEN, INC. | | (3) DL BECK, INC. | |
|----------------------|-------------------------------------|------------------------|---------------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | 203-015A | 2,670.000 | 3.50000 | 9,345.00 | 10.00000 | 26,700.00 | 20.00000 | 53,400.00 |
| | REM OF BITUMINOUS SURF | SY | | | | | | |
| 0010 | 203-080A | 2,525.000 | 2.25000 | 5,681.25 | 2.00000 | 5,050.00 | 2.50000 | 6,312.50 |
| | REM OF GUARDRAIL/BARRIER | FT | | | | | | |
| 0015 | 205-005A | 1,336.000 | 30.00000 | 40,080.00 | 48.00000 | 64,128.00 | 30.00000 | 40,080.00 |
| | EXCAVATION | CY | | | | | | |
| 0020 | 205-090A | 0.447 | 5,800.00000 | 2,592.60 | 50,000.00000 | 22,350.00 | 6,500.00000 | 2,905.50 |
| | SHOULDER GRADING | MILE | | | | | | |
| 0025 | 205-100A | 12.000 | 1,500.00000 | 18,000.00 | 1,000.00000 | 12,000.00 | 4,500.00000 | 54,000.00 |
| | Guardrail Terminal Grading | EA | | | | | | |
| 0030 | 307-012A | 2,100.000 | 65.00000 | 136,500.00 | 48.00000 | 100,800.00 | 100.00000 | 210,000.00 |
| | OPEN-GRADED BASE CLASS III MODIFIED | TON | | | | | | |



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| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 401-020A | 308.000 | 0.01000 | 3.08 | 0.01000 | 3.08 | 10.00000 | 3,080.00 |
| | CSS-1 DIL EMUL ASPH FOR TACK COAT | GAL | | | | | | |
| 0040 | 405-260A | 3,066.000 | 8.50000 | 26,061.00 | 8.59000 | 26,336.94 | 10.00000 | 30,660.00 |
| | WEDGE MILLING | SY | | | | | | |
| 0045 | 405-455A | 1,616.000 | 144.00000 | 232,704.00 | 131.00000 | 211,696.00 | 138.00000 | 223,008.00 |
| | SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5 | TON | | | | | | |
| 0050 | 502-140A | 0.400 | 6,000.00000 | 2,400.00 | 10,000.00000 | 4,000.00 | 3,500.00000 | 1,400.00 |
| | CONC CL 40-A SCH NO. 1 | CY | | | | | | |
| 0055 | 503-010A | 57.000 | 10.00000 | 570.00 | 12.00000 | 684.00 | 10.00000 | 570.00 |
| | METAL REINF SCH NO. 1 | LB | | | | | | |
| 0060 | 510-005A | 188.500 | 2,200.00000 | 414,700.00 | 800.00000 | 150,800.00 | 1,250.00000 | 235,625.00 |
| | CONC OVERLAY | CY | | | | | | |



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| Line No / Item ID | | Quantity and Units | (1) CANNON BUILDERS, INC. | | (2) BRAUN-JENSEN, INC. | | (3) DL BECK, INC. | |
|----------------------|-------------------------------------|--------------------|---------------------------|------------|------------------------|------------|-------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Work by Contract 20458 | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0065 | 511-005A | 946.400 | 12.00000 | 11,356.80 | 20.00000 | 18,928.00 | 10.00000 | 9,464.00 |
| | CONC WATERPROOF SYS , TYPE C | SY | | | | | | |
| 0070 | 553-005A | 35,755.900 | 6.00000 | 214,535.40 | 10.00000 | 357,559.00 | 7.00000 | 250,291.30 |
| | EPOXY OVERLAY | SF | | | | | | |
| 0075 | 566-005A | 304.000 | 40.00000 | 12,160.00 | 84.00000 | 25,536.00 | 60.00000 | 18,240.00 |
| | COMPRESSION EXPANSION JOINT , 1" | FT | | | | | | |
| 0080 | 568-005A | 3.000 | 13,500.00000 | 40,500.00 | 17,000.00000 | 51,000.00 | 10,760.00000 | 32,280.00 |
| | ELASTOMERIC CONCRETE HEADER | CY | | | | | | |
| 0085 | 569-005A | 93.000 | 60.00000 | 5,580.00 | 90.00000 | 8,370.00 | 55.00000 | 5,115.00 |
| | REMOVAL OF EXPANSION JOINT | FT | | | | | | |



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| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 579-005A (1.000) | | 2,200.00000 | 2,200.00 | 1,000.00000 | 1,000.00 | 8,500.00000 | 8,500.00 |
| | BOND REINFORCING STEEL | L S | | | | | | |
| 0095 | 580-005A 911.600 | | 15.00000 | 13,674.00 | 18.00000 | 16,408.80 | 10.00000 | 9,116.00 |
| | REMOVAL OF ASPHALT OVERLAY | SY | | | | | | |
| 0100 | 581-005A 540.300 | | 170.00000 | 91,851.00 | 86.00000 | 46,465.80 | 55.00000 | 29,716.50 |
| | CONCRETE CRACK REPAIR PREP | FT | | | | | | |
| 0105 | 581-010A 10.000 | | 1.00000 | 10.00 | 1,500.00000 | 15,000.00 | 300.00000 | 3,000.00 |
| | CONC CRACK EPOXY INJECTION | GAL | | | | | | |
| 0110 | 582-005A 285.000 | | 210.00000 | 59,850.00 | 150.00000 | 42,750.00 | 300.00000 | 85,500.00 |
| | PATCH AND REPAIR SURFACE | SF | | | | | | |
| 0115 | 582-010A 141.500 | | 65.00000 | 9,197.50 | 100.00000 | 14,150.00 | 350.00000 | 49,525.00 |
| | PATCH AND REPAIR DECK | SF | | | | | | |



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| 0120 | 602-250A | 40.000 | 185.00000 | 7,400.00 | 40.00000 | 1,600.00 | 120.00000 | 4,800.00 |
| | PIPE ARCH , 35" x 24" | FT | | | | | | |
| 0125 | 612-005A | 2,359.000 | 38.00000 | 89,642.00 | 35.00000 | 82,565.00 | 37.00000 | 87,283.00 |
| | GUARDRAIL (OBSOLETE 2018) | FT | | | | | | |
| 0130 | 612-115B | 4.000 | 3,900.00000 | 15,600.00 | 3,500.00000 | 14,000.00 | 3,700.00000 | 14,800.00 |
| | GUARDRAIL TERMINAL, FLARED | EACH | | | | | | |
| 0135 | 612-115C | 8.000 | 3,900.00000 | 31,200.00 | 3,500.00000 | 28,000.00 | 3,700.00000 | 29,600.00 |
| | GUARDRAIL TERMINAL, TANGENT | EACH | | | | | | |
| 0140 | 612-120B | 8.000 | 1,200.00000 | 9,600.00 | 1,000.00000 | 8,000.00 | 1,200.00000 | 9,600.00 |
| | GUARDRAIL TRANSITION, HIGH SPEED | EACH | | | | | | |
| 0145 | 616-015A | 72.000 | 240.00000 | 17,280.00 | 225.00000 | 16,200.00 | 300.00000 | 21,600.00 |
| | SIGNS TY C | SF | | | | | | |



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| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0150 | 626-010A | 1,954.000 | 11.00000 | 21,494.00 | 9.00000 | 17,586.00 | 9.50000 | 18,563.00 |
| | TEMPORARY TRAFFIC CONTROL SIGNS | SF | | | | | | |
| 0155 | 626-040A | 23.000 | 55.00000 | 1,265.00 | 50.00000 | 1,150.00 | 60.00000 | 1,380.00 |
| | BARRICADE TY 3 | EACH | | | | | | |
| 0160 | 626-050A | 295.000 | 33.00000 | 9,735.00 | 29.00000 | 8,555.00 | 31.00000 | 9,145.00 |
| | DRUMS | EACH | | | | | | |
| 0165 | 626-076A | 2,078.000 | 1.10000 | 2,285.80 | 1.00000 | 2,078.00 | 1.20000 | 2,493.60 |
| | ARROW BOARD TY C | HR | | | | | | |
| 0170 | 626-092A | 1,434.000 | 2.20000 | 3,154.80 | 2.00000 | 2,868.00 | 2.15000 | 3,083.10 |
| | TEMPORARY PAVEMENT MARKING TAPE | FT | | | | | | |
| 0175 | 626-100B | 5,000.000 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 |
| | MISC TEMPORARY TRAF CONT ITEMS | CA | | | | | | |



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| 0180 | 626-105A | 600.000 | 85.00000 | 51,000.00 | 79.00000 | 47,400.00 | 80.00000 | 48,000.00 |
| | TRAF CNTL MAINTENANCE | HR | | | | | | |
| 0185 | 626-115A | 12.000 | 1,100.00000 | 13,200.00 | 1,000.00000 | 12,000.00 | 1,000.00000 | 12,000.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) | EACH | | | | | | |
| 0190 | 626-116A | 1,560.000 | 30.00000 | 46,800.00 | 64.00000 | 99,840.00 | 67.00000 | 104,520.00 |
| | TEMP CONCRETE BARRIER | FT | | | | | | |
| 0195 | 626-118A | 4.000 | 4,600.00000 | 18,400.00 | 4,200.00000 | 16,800.00 | 4,300.00000 | 17,200.00 |
| | TEMP CRASH CUSHION , SACRIFICIAL - SAND | EACH | | | | | | |
| 0200 | 626-119A | 2.000 | 22,000.00000 | 44,000.00 | 19,000.00000 | 38,000.00 | 19,000.00000 | 38,000.00 |
| | TRUCK ATTENUATOR | EACH | | | | | | |
| 0205 | 626-120A | 1,224.000 | 75.00000 | 91,800.00 | 69.00000 | 84,456.00 | 70.00000 | 85,680.00 |
| | FLAGGER CONTROL | HR | | | | | | |



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| Item Description | | | | | | | | |
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| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0210 | 626-135A | 227.000 | 11.00000 | 2,497.00 | 9.00000 | 2,043.00 | 9.25000 | 2,099.75 |
| | WEIGHTED BASE TUBULAR MARKERS | EACH | | | | | | |
| 0215 | 630-020A | 11,122.000 | 1.60000 | 17,795.20 | 0.96000 | 10,677.12 | 1.00000 | 11,122.00 |
| | PAV MKG - WATERBORNE | SF | | | | | | |
| 0220 | 632-005A | 1,938.700 | 90.00000 | 174,483.00 | 150.00000 | 290,805.00 | 135.00000 | 261,724.50 |
| | CONC BRIDGE DECK REM CL A | SY | | | | | | |
| 0225 | 632-010A | 290.800 | 35.00000 | 10,178.00 | 80.00000 | 23,264.00 | 100.00000 | 29,080.00 |
| | CONC BRIDGE DECK REM CL B | SY | | | | | | |
| 0230 | 640-015A | 2,535.000 | 3.00000 | 7,605.00 | 2.00000 | 5,070.00 | 2.00000 | 5,070.00 |
| | SUBGRADE SEPARATION GEOTEXTILE | SY | | | | | | |



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| Item Description | | | | | | | | |
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| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0235 | 675-005A | (1.000) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 |
| | SURVEY CREW | LS | | | | | | |
| 0240 | 675-010A | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| | DIRECTED SURVEYING OFFICE COMPUTATIONS | CA | | | | | | |
| 0245 | 676-005A | (1.000) | 2,000.00000 | 2,000.00 | 500.00000 | 500.00 | 4,500.00000 | 4,500.00 |
| | RECORD OF EXISTING PAVEMENT MARKINGS | LS | | | | | | |
| 0250 | S501-20A | 4.000 | 1,300.00000 | 5,200.00 | 5,000.00000 | 20,000.00 | 4,500.00000 | 18,000.00 |
| | SP BRIDGE , PARAPET END REPLACEMENT | EACH | | | | | | |
| 0255 | S501-25A | (1.000) | 42,000.00000 | 42,000.00 | 400,000.00000 | 400,000.00 | 40,000.00000 | 40,000.00 |
| | SP BRIDGE , SUPERSTRUCTURE LIFTING AND SUPPORT | LS | | | | | | |



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| 0260 | S501-25B | (1.000) | 50,000.00000 | 50,000.00 | 100,000.00000 | 100,000.00 | 25,300.00000 | 25,300.00 |
| | SP BRIDGE , PIER REPAIR | LS | | | | | | |
| 0265 | S501-25C | (1.000) | 11,000.00000 | 11,000.00 | 11,000.00000 | 11,000.00 | 12,000.00000 | 12,000.00 |
| | SP BRIDGE , METAL RAIL REPAIR | LS | | | | | | |
| 0270 | S501-30A | 106.000 | 22.00000 | 2,332.00 | 60.00000 | 6,360.00 | 10.00000 | 1,060.00 |
| | SP BRIDGE , SILICONE SEALANT JOINT | FT | | | | | | |
| 0275 | S501-30B | 67.300 | 166.00000 | 11,171.80 | 200.00000 | 13,460.00 | 65.00000 | 4,374.50 |
| | SP BRIDGE , CURB REPLACEMENT | FT | | | | | | |
| 0280 | S501-30C | 835.000 | 300.00000 | 250,500.00 | 70.00000 | 58,450.00 | 100.00000 | 83,500.00 |
| | SP BRIDGE , DECK DRAIN REPLACEMENT | FT | | | | | | |



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| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0285 | S501-51A | 6.500 | 800.00000 | 5,200.00 | 1,000.00000 | 6,500.00 | 1,500.00000 | 9,750.00 |
| | SP BRIDGE , ABUTMENT REPAIR | SF | | | | | | |
| 0290 | S626-41A | 172.000 | 205.00000 | 35,260.00 | 190.00000 | 32,680.00 | 190.00000 | 32,680.00 |
| | PORTABLE TRAFFIC SIGNAL | DAY | | | | | | |
| 0295 | S900-50A | 5,000.000 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 | 1.00000 | 5,000.00 |
| | CONTINGENCY AMOUNT , DIRECTED REPAIR | CA | | | | | | |
| 0300 | S900-50B | 50,000.000 | 1.00000 | 50,000.00 | 1.00000 | 50,000.00 | 1.00000 | 50,000.00 |
| | CONTINGENCY AMOUNT , DIRECTED REPAIRS | CA | | | | | | |
| 0305 | S900-50C | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| | CONTINGENCY AMOUNT , HAZARDOUS MATERIAL INVESTIGATION AND REMOVAL | CA | | | | | | |



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| 0310 | S900-50D | 10,000.000 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 | 1.00000 | 10,000.00 |
| | CONTINGENCY AMOUNT , DEWATERING CULVERT AND TEMPORARY FOUNDATION | CA | | | | | | |
| 0315 | S911-05A | 3,660.000 | 10.00000 | 36,600.00 | 10.00000 | 36,600.00 | 20.00000 | 73,200.00 |
| | SP - PRECAST CONC GUARDRAIL (LOAD, HAUL, PLACE) | FT | | | | | | |
| 0320 | S911-05B | 3,065.000 | 1.70000 | 5,210.50 | 1.50000 | 4,597.50 | 1.50000 | 4,597.50 |
| | SP REMOVE AND RESET GUARDRAIL | FT | | | | | | |
| 0325 | Z629-05A | (1.000) | 650,000.00000 | 650,000.00 | 718,179.76000 | 718,179.76 | 1,096,300.00000 | 1,096,300.00 |
| | MOBILIZATION | LS | | | | | | |
| Section Totals: | | | | \$3,244,440.73 | | \$3,543,000.00 | | \$3,688,894.75 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$3,244,440.73 | | \$3,543,000.00 | | \$3,688,894.75 |



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| | | | |
|---|-----------------------|-----------------------|-----------------------|
| Contract Item Totals | \$3,244,440.73 | \$3,543,000.00 | \$3,688,894.75 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$3,244,440.73 | \$3,543,000.00 | 3,688,894.75 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 20458220331

Counties: Fremont, Jefferson, Madison

Letting Date: October 25, 2022

District(s): D6 Design Construction B Scot Stacey

Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID Item Description | | | (4) JM CONCRETE INCORPORATED | | | | | |
|---------------------------------------|-------------------------------------|------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 | 203-015A | 2,670.000 | 22.00000 | 58,740.00 | | | | |
| | REM OF BITUMINOUS SURF | SY | | | | | | |
| 0010 | 203-080A | 2,525.000 | 2.00000 | 5,050.00 | | | | |
| | REM OF GUARDRAIL/BARRIER | FT | | | | | | |
| 0015 | 205-005A | 1,336.000 | 60.00000 | 80,160.00 | | | | |
| | EXCAVATION | CY | | | | | | |
| 0020 | 205-090A | 0.447 | 100,000.00000 | 44,700.00 | | | | |
| | SHOULDER GRADING | MILE | | | | | | |
| 0025 | 205-100A | 12.000 | 3,000.00000 | 36,000.00 | | | | |
| | Guardrail Terminal Grading | EA | | | | | | |
| 0030 | 307-012A | 2,100.000 | 60.00000 | 126,000.00 | | | | |
| | OPEN-GRADED BASE CLASS III MODIFIED | TON | | | | | | |



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Letting Date: October 25, 2022

District(s): D6 Design Construction B Scot Stacey

Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID Item Description | | | (4) JM CONCRETE INCORPORATED | | | | | |
|---------------------------------------|--|------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 401-020A | 308.000 | 6.50000 | 2,002.00 | | | | |
| | CSS-1 DIL EMUL ASPH FOR TACK COAT | GAL | | | | | | |
| 0040 | 405-260A | 3,066.000 | 5.00000 | 15,330.00 | | | | |
| | WEDGE MILLING | SY | | | | | | |
| 0045 | 405-455A | 1,616.000 | 1.00000 | 1,616.00 | | | | |
| | SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5 | TON | | | | | | |
| 0050 | 502-140A | 0.400 | 10,000.00000 | 4,000.00 | | | | |
| | CONC CL 40-A SCH NO. 1 | CY | | | | | | |
| 0055 | 503-010A | 57.000 | 10.00000 | 570.00 | | | | |
| | METAL REINF SCH NO. 1 | LB | | | | | | |
| 0060 | 510-005A | 188.500 | 1,200.00000 | 226,200.00 | | | | |
| | CONC OVERLAY | CY | | | | | | |



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Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID | | (4) JM CONCRETE INCORPORATED | | | | | |
|----------------------------------|------------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0065 511-005A | 946.400 SY | 40.00000 | 37,856.00 | | | | |
| CONC WATERPROOF SYS , TYPE C | | | | | | | |
| 0070 553-005A | 35,755.900 SF | 8.00000 | 286,047.20 | | | | |
| EPOXY OVERLAY | | | | | | | |
| 0075 566-005A | 304.000 FT | 80.00000 | 24,320.00 | | | | |
| COMPRESSION EXPANSION JOINT , 1" | | | | | | | |
| 0080 568-005A | 3.000 CY | 15,000.00000 | 45,000.00 | | | | |
| ELASTOMERIC CONCRETE HEADER | | | | | | | |
| 0085 569-005A | 93.000 FT | 50.00000 | 4,650.00 | | | | |
| REMOVAL OF EXPANSION JOINT | | | | | | | |



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District(s): D6 Design Construction B Scot Stacey

Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID | | (4) JM CONCRETE INCORPORATED | | | | | |
|----------------------|--------------------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 579-005A (1.000) | 10,000.00000 | 10,000.00 | | | | |
| | BOND REINFORCING STEEL L S | | | | | | |
| 0095 | 580-005A 911.600 | 30.00000 | 27,348.00 | | | | |
| | REMOVAL OF ASPHALT OVERLAY SY | | | | | | |
| 0100 | 581-005A 540.300 | 25.00000 | 13,507.50 | | | | |
| | CONCRETE CRACK REPAIR PREP FT | | | | | | |
| 0105 | 581-010A 10.000 | 5,000.00000 | 50,000.00 | | | | |
| | CONC CRACK EPOXY INJECTION GAL | | | | | | |
| 0110 | 582-005A 285.000 | 200.00000 | 57,000.00 | | | | |
| | PATCH AND REPAIR SURFACE SF | | | | | | |



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Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID | | (4) JM CONCRETE INCORPORATED | | | | | |
|----------------------|--|------------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0115 | 582-010A PATCH AND REPAIR DECK SF | 141.500 | 200.00000 | 28,300.00 | | | |
| 0120 | 602-250A PIPE ARCH , 35" x 24" FT | 40.000 | 200.00000 | 8,000.00 | | | |
| 0125 | 612-005A GUARDRAIL (OBSOLETE 2018) FT | 2,359.000 | 29.50000 | 69,590.50 | | | |
| 0130 | 612-115B GUARDRAIL TERMINAL, FLARED EACH | 4.000 | 3,600.00000 | 14,400.00 | | | |
| 0135 | 612-115C GUARDRAIL TERMINAL, TANGENT EACH | 8.000 | 3,600.00000 | 28,800.00 | | | |



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Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID Item Description | | | (4) JM CONCRETE INCORPORATED | | | | | |
|---------------------------------------|-------------------------------------|------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0140 | 612-120B | 8.000 | 3,120.00000 | 24,960.00 | | | | |
| | GUARDRAIL TRANSITION, HIGH SPEED | EACH | | | | | | |
| 0145 | 616-015A | 72.000 | 225.00000 | 16,200.00 | | | | |
| | SIGNS TY C | SF | | | | | | |
| 0150 | 626-010A | 1,954.000 | 9.00000 | 17,586.00 | | | | |
| | TEMPORARY TRAFFIC CONTROL SIGNS | SF | | | | | | |
| 0155 | 626-040A | 23.000 | 50.00000 | 1,150.00 | | | | |
| | BARRICADE TY 3 | EACH | | | | | | |
| 0160 | 626-050A | 295.000 | 29.00000 | 8,555.00 | | | | |
| | DRUMS | EACH | | | | | | |
| 0165 | 626-076A | 2,078.000 | 1.00000 | 2,078.00 | | | | |
| | ARROW BOARD TY C | HR | | | | | | |



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District(s): D6 Design Construction B Scot Stacey

Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID Item Description | | | (4) JM CONCRETE INCORPORATED | | | | | |
|--|------------------------|--|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Work by Contract 20458 | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 626-092A | 1,434.000 | | 2.00000 | 2,868.00 | | | | |
| TEMPORARY PAVEMENT MARKING TAPE | FT | | | | | | | |
| 0175 626-100B | 5,000.000 | | 1.00000 | 5,000.00 | | | | |
| MISC TEMPORARY TRAF CONT ITEMS | CA | | | | | | | |
| 0180 626-105A | 600.000 | | 79.00000 | 47,400.00 | | | | |
| TRAF CNTL MAINTENANCE | HR | | | | | | | |
| 0185 626-115A | 12.000 | | 1,000.00000 | 12,000.00 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) | EACH | | | | | | | |
| 0190 626-116A | 1,560.000 | | 50.00000 | 78,000.00 | | | | |
| TEMP CONCRETE BARRIER | FT | | | | | | | |



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Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID Item Description | | | (4) JM CONCRETE INCORPORATED | | | | | |
|---------------------------------------|--|------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0195 | 626-118A | 4.000 | 4,200.00000 | 16,800.00 | | | | |
| | TEMP CRASH CUSHION , SACRIFICIAL - SAND | EACH | | | | | | |
| 0200 | 626-119A | 2.000 | 19,000.00000 | 38,000.00 | | | | |
| | TRUCK ATTENUATOR | EACH | | | | | | |
| 0205 | 626-120A | 1,224.000 | 69.00000 | 84,456.00 | | | | |
| | FLAGGER CONTROL | HR | | | | | | |
| 0210 | 626-135A | 227.000 | 9.00000 | 2,043.00 | | | | |
| | WEIGHTED BASE TUBULAR MARKERS | EACH | | | | | | |
| 0215 | 630-020A | 11,122.000 | 0.96000 | 10,677.12 | | | | |
| | PAV MKG - WATERBORNE | SF | | | | | | |



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District(s): D6 Design Construction B Scot Stacey

Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID Item Description | | | (4) JM CONCRETE INCORPORATED | | | | | |
|---------------------------------------|---|------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0220 | 632-005A | 1,938.700 | 150.00000 | 290,805.00 | | | | |
| | CONC BRIDGE DECK REM CL A | SY | | | | | | |
| 0225 | 632-010A | 290.800 | 40.00000 | 11,632.00 | | | | |
| | CONC BRIDGE DECK REM CL B | SY | | | | | | |
| 0230 | 640-015A | 2,535.000 | 5.00000 | 12,675.00 | | | | |
| | SUBGRADE SEPARATION GEOTEXTILE | SY | | | | | | |
| 0235 | 675-005A | (1.000) | 20,000.00000 | 20,000.00 | | | | |
| | SURVEY CREW | LS | | | | | | |
| 0240 | 675-010A | 10,000.000 | 1.00000 | 10,000.00 | | | | |
| | DIRECTED SURVEYING OFFICE COMPUTATIONS | CA | | | | | | |



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District(s): D6 Design Construction B Scot Stacey

Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID Item Description | | | (4) JM CONCRETE INCORPORATED | | | | | |
|---------------------------------------|--|------------------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Work by Contract 20458 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0245 | 676-005A | (1.000) | 2,000.00000 | 2,000.00 | | | | |
| | RECORD OF EXISTING PAVEMENT MARKINGS | LS | | | | | | |
| 0250 | S501-20A | 4.000 | 5,000.00000 | 20,000.00 | | | | |
| | SP BRIDGE , PARAPET END REPLACEMENT | EACH | | | | | | |
| 0255 | S501-25A | (1.000) | 350,000.00000 | 350,000.00 | | | | |
| | SP BRIDGE , SUPERSTRUCTURE LIFTING AND SUPPORT | LS | | | | | | |
| 0260 | S501-25B | (1.000) | 50,000.00000 | 50,000.00 | | | | |
| | SP BRIDGE , PIER REPAIR | LS | | | | | | |
| 0265 | S501-25C | (1.000) | 8,800.00000 | 8,800.00 | | | | |
| | SP BRIDGE , METAL RAIL REPAIR | LS | | | | | | |



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Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| Line No / Item ID Item Description | | | (4) JM CONCRETE INCORPORATED | | | | | |
|---------------------------------------|--|------------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Work by Contract 20458 | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0295 | S900-50A | 5,000.000 | 1.00000 | 5,000.00 | | | | |
| | CONTINGENCY AMOUNT , DIRECTED REPAIR | CA | | | | | | |
| 0300 | S900-50B | 50,000.000 | 1.00000 | 50,000.00 | | | | |
| | CONTINGENCY AMOUNT , DIRECTED REPAIRS | CA | | | | | | |
| 0305 | S900-50C | 10,000.000 | 1.00000 | 10,000.00 | | | | |
| | CONTINGENCY AMOUNT , HAZARDOUS MATERIAL INVESTIGATION AND REMOVAL | CA | | | | | | |
| 0310 | S900-50D | 10,000.000 | 1.00000 | 10,000.00 | | | | |
| | CONTINGENCY AMOUNT , DEWATERING CULVERT AND TEMPORARY FOUNDATION | CA | | | | | | |



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Call Order: 5

Project(s): A020(458)

Contract Time: 85 WORKING DAYS

Contract Description: FY23 D6 BRIDGE REPAIR

| | |
|---|---------------|
| Contract Life Cycle Costs Totals | \$0.00 |
|---|---------------|

| | |
|------------------------------|-----------------------|
| Contract Grand Totals | \$4,171,802.32 |
|------------------------------|-----------------------|

() indicates item is bid as Lump Sum