TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14938 COUNTIES : CURRY
LETTING DATE : 10/20/16 09:00 REGION : 3
COMPLETION DATE : 05/31/19 PROJECT : 18600
CONTRACT DESCRIPTION : US101: THOMAS CR & REINHART CR BRIDGE PAINTING RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	S & K PAINTING INC	$ 11,658,735.00	100.0000%
2	SOUTHERN ROAD & BRIDGE LLC	$ 12,451,816.00	106.8025%
3	FD THOMAS INC	$ 12,640,791.32	108.4234%
4	ABHE & SVOBODA INC	$ 15,894,598.00	136.3321%
5	HERCULES PAINTING COMPANY INC	$ 16,183,242.50	138.8079%
6	LIBERTY MAINTENANCE INC	$ 17,461,278.00	149.7699%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S & K PAINTING INC UNIT PRICE	 AMOUNT	(2) SOUTHERN ROAD & BRIDGE LLC UNIT PRICE	 AMOUNT	(3) FD THOMAS INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	3000.000	HOUR	20.00000	60000.00	20.00000	60000.00	20.00000	60000.00
0020 0210-0100000A MOBILIZATION		LUMP	500000.00000	500000.00	1000000.00000	1000000.00	125000.00000	125000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	200000.00000	200000.00	500000.00000	500000.00	206000.00000	206000.00
0040 0225-0102000J TEMPORARY SIGNS	775.000	SQFT	25.00000	19375.00	50.00000	38750.00	39.00000	30225.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	150.00000	1500.00	100.00000	1000.00	206.00000	2060.00
0060 0225-0115000E TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	4500.00000	9000.00	5000.00000	10000.00	2800.00000	5600.00
0070 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	2.000	EACH	50000.00000	100000.00	15000.00000	30000.00	62200.00000	124400.00
0080 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	6340.00000	6340.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14938 COUNTIES : CURRY
LETTING DATE : 10/20/16 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S & K PAINTING INC UNIT PRICE	 AMOUNT	(2) SOUTHERN ROAD & BRIDGE LLC UNIT PRICE	 AMOUNT	(3) FD THOMAS INC UNIT PRICE	 AMOUNT
0090 0225-0145000E TEMPORARY PLASTIC DRUMS	206.000	EACH	100.00000	20600.00	1.00000	206.00	53.50000	11021.00
0100 0225-0150000F TEMPORARY REMOVABLE TAPE	3700.000	FOOT	2.00000	7400.00	2.00000	7400.00	1.70000	6290.00
0110 0225-0152000F TEMPORARY NON-REFLECTIVE TAPE	15200.000	FOOT	2.00000	30400.00	2.50000	38000.00	2.56000	38912.00
0120 0225-0153200J TEMPORARY PAVEMENT BARS	48.000	SQFT	10.00000	480.00	10.00000	480.00	11.42000	548.16
0130 0225-0156000J BAR REMOVAL	48.000	SQFT	10.00000	480.00	10.00000	480.00	11.42000	548.16
0140 0225-0158000E PORTABLE TRAFFIC SIGNAL	1.000	EACH	80000.00000	80000.00	15000.00000	15000.00	73700.00000	73700.00
0150 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	4.000	EACH	15000.00000	60000.00	500.00000	2000.00	20000.00000	80000.00
0160 0225-0168000T FLAGGERS	2700.000	HOUR	60.00000	162000.00	150.00000	405000.00	58.61000	158247.00
0170 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	5000.00000	10000.00	500.00000	1000.00	4000.00000	8000.00
0180 0280-0100000A EROSION CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	20800.00000	20800.00
0190 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	1.000	EACH	4000.00000	4000.00	1500.00000	1500.00	12500.00000	12500.00
0200 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1000.00000	1000.00	5000.00000	5000.00	3800.00000	3800.00
SECTION TOTALS			$	1,273,235.00	$	2,121,816.00	$	973,991.32
SECTION 0002 ROADWORK								
0210 0310-0113000A REMOVAL OF GUARDRAIL	100.000	LS	1000.00000	1000.00	5000.00000	5000.00	650.00000	650.00
SECTION TOTALS			$	1,000.00	$	5,000.00	$	650.00
SECTION 0003 BRIDGE NO. 07514 (REINHART)								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14938 COUNTIES : CURRY
LETTING DATE : 10/20/16 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S & K PAINTING INC UNIT PRICE	 AMOUNT	(2) SOUTHERN ROAD & BRIDGE LLC UNIT PRICE	 AMOUNT	(3) FD THOMAS INC UNIT PRICE	 AMOUNT
0220 0594-0101000A CONTAINMENT		LUMP	200000.00000	200000.00	750000.00000	750000.00	342000.00000	342000.00
0230 0594-0102000A MOVING BRIDGE CONTAINMENT SYSTEM		LUMP	50000.00000	50000.00	100000.00000	100000.00	99000.00000	99000.00
0240 0594-0103000A SURFACE PREPARATION		LUMP	200000.00000	200000.00	750000.00000	750000.00	284000.00000	284000.00
0250 0594-0104000A COATING APPLICATION		LUMP	450000.00000	450000.00	500000.00000	500000.00	306000.00000	306000.00
0260 0594-0105000A COATING MATERIALS		LUMP	50000.00000	50000.00	150000.00000	150000.00	31000.00000	31000.00
0270 0594-0108000F PACK RUST REMOVAL	200.000	FOOT	10.00000	2000.00	50.00000	10000.00	226.00000	45200.00
0280 1999-9Z90000E FASTENER REPLACEMENT	50.000	EACH	150.00000	7500.00	200.00000	10000.00	523.00000	26150.00
SECTION TOTALS			$	959,500.00	$	2,270,000.00	$	1,133,350.00
SECTION 0004 BRIDGE NO. 08459 (THOMAS)								
0290 0594-0101000A CONTAINMENT		LUMP	2200000.00000	2200000.00	2000000.00000	2000000.00	3275000.00000	3275000.00
0300 0594-0102000A MOVING BRIDGE CONTAINMENT SYSTEM		LUMP	900000.00000	900000.00	500000.00000	500000.00	1077000.00000	1077000.00
0310 0594-0103000A SURFACE PREPARATION		LUMP	4300000.00000	4300000.00	2000000.00000	2000000.00	2702000.00000	2702000.00
0320 0594-0104000A COATING APPLICATION		LUMP	1700000.00000	1700000.00	3000000.00000	3000000.00	2895000.00000	2895000.00
0330 0594-0105000A COATING MATERIALS		LUMP	300000.00000	300000.00	500000.00000	500000.00	464000.00000	464000.00
0340 0594-0108000F PACK RUST REMOVAL	400.000	FOOT	10.00000	4000.00	50.00000	20000.00	226.00000	90400.00
0350 1999-9Z90000E FASTENER REPLACEMENT	100.000	EACH	150.00000	15000.00	200.00000	20000.00	253.00000	25300.00
SECTION TOTALS			$	9,419,000.00	$	8,040,000.00	$	10,528,700.00
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

TABULATION OF BIDS

CALL ORDER : 001
CONTRACT ID : 14938
COUNTIES : CURRY
LETTING DATE : 10/20/16 09:00
REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S & K PAINTING INC UNIT PRICE	 AMOUNT	(2) SOUTHERN ROAD & BRIDGE LLC UNIT PRICE	 AMOUNT	(3) FD THOMAS INC UNIT PRICE	 AMOUNT
0360 0810-0104000F GUARDRAIL, TYPE 2A	100.000	FOOT	60.00000	6000.00	150.00000	15000.00	41.00000	4100.00
SECTION TOTALS			$	6,000.00	$	15,000.00	$	4,100.00
CONTRACT TOTALS			$	11,658,735.00	$	12,451,816.00	$	12,640,791.32

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14938 COUNTIES : CURRY
LETTING DATE : 10/20/16 09:00 REGION : 3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	 AMOUNT	(5) HERCULES PAINTING COMPANY IN UNIT PRICE	 AMOUNT	(6) LIBERTY MAINTENANCE INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	3000.000	HOUR	20.00000	60000.00	20.00000	60000.00	20.00000	60000.00
0020 0210-0100000A MOBILIZATION		LUMP	1500000.00000	1500000.00	1500000.00000	1500000.00	1740000.00000	1740000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	929760.00000	929760.00	200000.00000	200000.00	250000.00000	250000.00
0040 0225-0102000J TEMPORARY SIGNS	775.000	SQFT	25.00000	19375.00	21.85000	16933.75	30.00000	23250.00
0050 0225-0105000E TEMPORARY BARRICADES, TYPE III	10.000	EACH	155.00000	1550.00	189.75000	1897.50	210.00000	2100.00
0060 0225-0115000E TEMPORARY GUARDRAIL TERMINALS, NON-FLARED	2.000	EACH	3500.00000	7000.00	1437.50000	2875.00	4050.00000	8100.00
0070 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	2.000	EACH	16500.00000	33000.00	41400.00000	82800.00	65000.00000	130000.00
0080 0225-0141400E REPAIR TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	1.000	EACH	1000.00000	1000.00	5000.00000	5000.00	20000.00000	20000.00
0090 0225-0145000E TEMPORARY PLASTIC DRUMS	206.000	EACH	100.00000	20600.00	69.00000	14214.00	70.00000	14420.00
0100 0225-0150000F TEMPORARY REMOVABLE TAPE	3700.000	FOOT	1.25000	4625.00	2.00000	7400.00	1.80000	6660.00
0110 0225-0152000F TEMPORARY NON-REFLECTIVE TAPE	15200.000	FOOT	1.98000	30096.00	2.50000	38000.00	2.73000	41496.00
0120 0225-0153200J TEMPORARY PAVEMENT BARS	48.000	SQFT	3.00000	144.00	15.00000	720.00	12.00000	576.00
0130 0225-0156000J BAR REMOVAL	48.000	SQFT	3.00000	144.00	15.00000	720.00	12.00000	576.00
0140 0225-0158000E PORTABLE TRAFFIC SIGNAL	1.000	EACH	35000.00000	35000.00	74721.25000	74721.25	23000.00000	23000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	 AMOUNT	(5) HERCULES PAINTING COMPANY IN UNIT PRICE	 AMOUNT	(6) LIBERTY MAINTENANCE INC UNIT PRICE	 AMOUNT
0150 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	4.000	EACH	16500.00000	66000.00	10125.00000	40500.00	20000.00000	80000.00
0160 0225-0168000T FLAGGERS	2700.000	HOUR	65.00000	175500.00	57.98000	156546.00	70.00000	189000.00
0170 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	4000.00000	8000.00	3220.00000	6440.00	6000.00000	12000.00
0180 0280-0100000A EROSION CONTROL		LUMP	23000.00000	23000.00	5000.00000	5000.00	5000.00000	5000.00
0190 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	1.000	EACH	4500.00000	4500.00	8970.00000	8970.00	7500.00000	7500.00
0200 0290-0100000A POLLUTION CONTROL PLAN		LUMP	7500.00000	7500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			$	2,926,794.00	$	2,227,737.50	$	2,618,678.00
SECTION 0002 ROADWORK								
0210 0310-0113000A REMOVAL OF GUARDRAIL	100.000	LS	500.00000	500.00	575.00000	575.00	2000.00000	2000.00
SECTION TOTALS			$	500.00	$	575.00	$	2,000.00
SECTION 0003 BRIDGE NO. 07514 (REINHART)								
0220 0594-0101000A CONTAINMENT		LUMP	855425.00000	855425.00	447450.00000	447450.00	900000.00000	900000.00
0230 0594-0102000A MOVING BRIDGE CONTAINMENT SYSTEM		LUMP	431350.00000	431350.00	100000.00000	100000.00	82000.00000	82000.00
0240 0594-0103000A SURFACE PREPARATION		LUMP	575310.00000	575310.00	393620.00000	393620.00	652000.00000	652000.00
0250 0594-0104000A COATING APPLICATION		LUMP	566770.00000	566770.00	590430.00000	590430.00	410000.00000	410000.00
0260 0594-0105000A COATING MATERIALS		LUMP	68315.00000	68315.00	60000.00000	60000.00	35000.00000	35000.00
0270 0594-0108000F PACK RUST REMOVAL	200.000	FOOT	100.00000	20000.00	50.00000	10000.00	950.00000	190000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	 AMOUNT	(5) HERCULES PAINTING COMPANY IN UNIT PRICE	 AMOUNT	(6) LIBERTY MAINTENANCE INC UNIT PRICE	 AMOUNT
0280 1999-9Z90000E FASTENER REPLACEMENT	50.000	EACH	150.00000	7500.00	275.00000	13750.00	250.00000	12500.00
SECTION TOTALS			$	2,524,670.00	$	1,615,250.00	$	2,281,500.00
SECTION 0004 BRIDGE NO. 08459 (THOMAS)								
0290 0594-0101000A CONTAINMENT		LUMP	3054227.00000	3054227.00	3451550.00000	3451550.00	4900000.00000	4900000.00
0300 0594-0102000A MOVING BRIDGE CONTAINMENT SYSTEM		LUMP	958515.00000	958515.00	600000.00000	600000.00	500000.00000	500000.00
0310 0594-0103000A SURFACE PREPARATION		LUMP	3002565.00000	3002565.00	3134780.00000	3134780.00	3990000.00000	3990000.00
0320 0594-0104000A COATING APPLICATION		LUMP	2829127.00000	2829127.00	4702170.00000	4702170.00	2490000.00000	2490000.00
0330 0594-0105000A COATING MATERIALS		LUMP	538200.00000	538200.00	400000.00000	400000.00	270000.00000	270000.00
0340 0594-0108000F PACK RUST REMOVAL	400.000	FOOT	100.00000	40000.00	50.00000	20000.00	950.00000	380000.00
0350 1999-9Z90000E FASTENER REPLACEMENT	100.000	EACH	150.00000	15000.00	275.00000	27500.00	250.00000	25000.00
SECTION TOTALS			$	10,437,634.00	$	12,336,000.00	$	12,555,000.00
SECTION 0005 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
0360 0810-0104000F GUARDRAIL, TYPE 2A	100.000	FOOT	50.00000	5000.00	36.80000	3680.00	41.00000	4100.00
SECTION TOTALS			$	5,000.00	$	3,680.00	$	4,100.00
CONTRACT TOTALS			$	15,894,598.00	$	16,183,242.50	$	17,461,278.00