





Tabulation of Bids

Proposal ID: 20726230331

Counties: Clark

Letting Date: December 12, 2023

District(s): D6 Design Construction A Drew Meppen

Call Order: 2

Project(s): A020(726)

Contract Time: 63 WORKING DAYS

Contract Description: FY24 D6 BRIDGE REPAIR

Line No / Item ID		(1) CANNON BUILDERS, INC.		(2) RALPH L. WADSWORTH CONST. CO., LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Work by Contract A020(726)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0005	104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	PARTNERING	CA					
0010	107-019A	3,000.000	1.00000	3,000.00	1.00000	3,000.00	
	SURVEY MONUMENT PRESERVATION	CA					
0015	203-021A	1.000	110,000.00000	110,000.00	175,000.00000	175,000.00	
	REMOVAL OF BRIDGE - PARTIAL	EACH					
0020	212-105A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	
	WATER AND POLLUTION	CA					
0025	502-025A	34.000	2,200.00000	74,800.00	9,238.00000	314,092.00	
	CONCRETE CLASS 40-A	CY					



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<b>SECTION:</b> 0001	Work by Contract A020(726)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	503-020A 11,410.000 EPOXY COATED METAL REINFORCEMENT LB	2.50000	28,525.00	3.15000	35,941.50		
0035	507-010A 2.000 ELASTOMERIC BEARINGS LAMINATED (Thickness 7/8") EA	1,000.00000	2,000.00	2,182.10000	4,364.20		
0040	511-005A 95.000 CONCRETE WATERPROOF SYSTEM TYPE C SY	25.00000	2,375.00	234.40000	22,268.00		
0045	553-005A 5,757.000 EPOXY OVERLAY SF	14.00000	80,598.00	17.60000	101,323.20		
0050	566-010A 101.000 COMPRESSION EXPANSION JOINT (PER PLAN) FT	20.00000	2,020.00	57.60000	5,817.60		



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Item Description							
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<b>SECTION:</b> 0001	Work by Contract A020(726)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 568-005A	1.100 ELASTOMERIC CONCRETE HEADER CY	13,500.00000	14,850.00	8,673.44000	9,540.78		
0060 569-005A	105.000 REMOVAL OF EXPANSION JOINT FT	10.00000	1,050.00	11.30000	1,186.50		
0065 582-005A	276.000 PATCH AND REPAIR OF CONCRETE SURFACE SF	200.00000	55,200.00	207.05000	57,145.80		
0070 626-100A	5,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	5,000.00	1.00000	5,000.00		
0075 630-025A	264.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	10.00000	2,640.00	11.15000	2,943.60		



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Item Description							
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<b>SECTION:</b> 0001	Work by Contract A020(726)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080 632-005A	10.100 SY	800.00000	8,080.00	2,282.20000	23,050.22		
CONC BRIDGE DECK REM CL A							
0085 676-005A	264.000 FT	15.00000	3,960.00	128.45000	33,910.80		
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE							
0090 S501-30A	228.000 FT	800.00000	182,400.00	985.35000	224,659.80		
SP BRIDGE PRESTRESSED CONCRETE GIRDER							
0095 S904-05A	(1.000) LS	110,000.00000	110,000.00	102,175.00000	102,175.00		
SP TEMPORARY TRAFFIC CONTROL							
0100 Z629-05A	(1.000) LS	180,000.00000	180,000.00	110,000.00000	110,000.00		
MOBILIZATION							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$872,498.00		\$1,237,419.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$872,498.00		\$1,237,419.00		
<b>Contract Item Totals</b>			<b>\$872,498.00</b>		<b>\$1,237,419.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$872,498.00</b>		<b>\$1,237,419.00</b>		

( ) indicates item is bid as Lump Sum