

Tabulation of Bids
Contract ID: D214896

Letting Date: January 18, 2023

District(s): 21

Contract Description: TANE 23-2B - BRIDGE WASHING ON THE NE THRUWAY (I-95)

Line No / Item ID Item Description			Engineer's Estimate		(1) FLEETWASH, INC.		(2) COMMODORE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	619.01	(1)	225,000.00000	225,000.00	218,000.00000	218,000.00	100,000.00000	100,000.00
	BASIC WORK ZONE TRAFFIC CONTROL							
		LS						
0004	619.110512	1.000	6,000.00000	6,000.00	100.00000	100.00	1,450.00000	1,450.00
	PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPTIONAL EQUIPMENT SPEC, CELLULAR COLUMN							
		EACH						
0006	619.1113	4.000	3,750.00000	15,000.00	500.00000	2,000.00	7,250.00000	29,000.00
	TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)							
		EACH						
0008	619.24	(1)	75,000.00000	75,000.00	12,000.00000	12,000.00	100,000.00000	100,000.00
	NIGHTTIME OPERATIONS							
		LS						
0010	637.11 25	4.000	1,250.00000	5,000.00	500.00000	2,000.00	2,000.00000	8,000.00
	ENGINEER'S FIELD OFFICE - TYPE 1							
		MNTH						
0012	641.51012016	11.000	6,000.00000	66,000.00	4,800.00000	52,800.00	10,000.00000	110,000.00
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT CONCRETE PRESSURE WASH							
		EACH						
0014	641.51012116	26.000	7,250.00000	188,500.00	4,800.00000	124,800.00	8,600.00000	223,600.00
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT, CONC PRESSURE WASH, STEEL POWER WASH							
		EACH						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0016	641.51012316	4.000	7,250.00000	29,000.00	4,800.00000	19,200.00	15,000.00000	60,000.00
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LNPTH UNDER 500 FT CONC HIGH PRESSURE WASH, STL HIGH PRES	EACH						
0018	641.51022116	3.000	10,500.00000	31,500.00	4,800.00000	14,400.00	15,000.00000	45,000.00
	MAINT AND CLEAN AND WASHING OF BRIDGES, 500 FT - 1500 FT CONC PRE WSH, STEEL POWER WASH	EACH						
0020	697.0203 25	32,000.000	1.00000	32,000.00	1.00000	32,000.00	1.00000	32,000.00
	FIELD CHANGE ORDER (THRUWAY)	DC						
0022	699.04 25	(1)	27,000.00000	27,000.00	17,972.00000	17,972.00	27,950.00000	27,950.00
	MOBILIZATION	LS						
Section Totals:				\$700,000.00		\$495,272.00		\$737,000.00
Life Cycle Costs:								
Section Total with LCC:				\$700,000.00		\$495,272.00		\$737,000.00
Contract Item Totals				\$700,000.00		\$495,272.00		\$737,000.00
Contract Time Totals				\$0.00				
Contract Grand Totals				\$700,000.00		\$495,272.00		737,000.00

() indicates item is bid as Lump Sum