

Franklin County Engineer's Office - Highway Design

Multiple Bridge Repairs

Bid Tabulation

Project Number: 2017-03
Contract No: AGR. 27.17

Bid Date: Tuesday May 2, 2017 2:00 PM		Complete General 1221 East Fifth Ave Columbus, OH 43219		The Righter Company 2424 Harrison Road Columbus, OH 43204		Shelly and Sands, Inc. P.O.Box 2469 Columbus, OH 43216-2469						
ITEM	STD. ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Group: A Pavement												
100	254E01000	Pavement Planing, Asphalt Concrete	8,951.00	SOYD	3.14	28,106.14	3.14	28,106.14	6.00	53,706.00	0.00	0.00
105	407E20000	Non-Tracking Tack Coat	806.00	GAL	4.25	3,425.50	4.25	3,425.50	3.50	2,821.00	0.00	0.00
110	441E10000	Asphalt Concrete Surface Course, Type1, (446), PG64 -22	373.00	CY	198.42	74,010.66	198.42	74,010.66	277.00	103,321.00	0.00	0.00
Sub-Total:						105,542.30			105,542.30			159,848.00
Group: B Traffic Control												
115	621E00100	RPM	64.00	EA	47.00	3,008.00	46.35	2,966.40	49.00	3,136.00	0.00	0.00
120	621E54000	Raised Pavement Marker Removed	61.00	EA	24.00	1,464.00	15.00	915.00	15.00	915.00	0.00	0.00
125	644E00204	Lane Line, 6"	0.55	MILE	2,129.00	1,170.95	2,129.00	1,170.95	2,900.00	1,595.00	0.00	0.00
130	644E00301	Center Line, 6", As Per Plan	0.42	MILE	8,118.00	3,409.56	8,118.00	3,409.56	11,000.00	4,620.00	0.00	0.00
135	644E00404	Channelizing Line, 12"	178.00	FT	1.90	338.20	1.90	338.20	2.60	462.80	0.00	0.00
140	644E00700	Transverse/diagonal Line	212.00	FT	5.75	1,219.00	5.75	1,219.00	7.85	1,664.20	0.00	0.00
145	644E01300	Lane Arrow	3.00	EA	99.00	297.00	99.00	297.00	135.00	405.00	0.00	0.00
Sub-Total:						10,906.71			10,316.11			12,798.00
Group: C Grandview Avenue Over Scioto River												
1000	516E01301	Elastomeric Strip Seal Without Steel Extrusions, As Perplan	121.00	FT	145.00	17,545.00	110.00	13,310.00	80.00	9,680.00	0.00	0.00
1005	614E11001	Maintaining Traffic, As Per Plan	1.00	LS	8,000.00	8,000.00	8,000.00	8,000.00	3,500.00	3,500.00	0.00	0.00
Sub-Total:						25,545.00			21,310.00			13,180.00
Group: D Alum Creek Drive Over Big Walnut Creek												
1020	202E11203	Portions Of Structure Removed, Over 20 Foot	1.00	LS	20,000.00	20,000.00	15,000.00	15,000.00	30,000.00	30,000.00	0.00	0.00

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Engineer: \$828,738.80				

ITEM	STD. ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
		Span, APP										
1025	513E10200	Structural Steel Members, Level Uf	1,100.00	LB	12.50	13,750.00	25.00	27,500.00	18.50	20,350.00	0.00	0.00
1030	514E27700	Field Painting, Misc.: Structural Steel	72.00	SQFT	40.00	2,880.00	150.00	10,800.00	160.00	11,520.00	0.00	0.00
1035	516E12301	Strip Seal Expansion Joint Anchored With Elastomeric	142.00	FT	360.00	51,120.00	400.00	56,800.00	480.00	68,160.00	0.00	0.00
1040	519E11100	Patching Concrete Structure	6.00	SQFT	125.00	750.00	500.00	3,000.00	400.00	2,400.00	0.00	0.00
1045	519E12304	Special - Patching Concrete Bridge Deck - Type C	14.00	SOYD	342.00	4,788.00	900.00	12,600.00	353.00	4,942.00	0.00	0.00
1050	614E11001	Maintaining Traffic, As Per Plan	1.00	LS	15,000.00	15,000.00	25,000.00	25,000.00	9,000.00	9,000.00	0.00	0.00
Sub-Total:						108,288.00		150,700.00		146,372.00		
Group: E Morse Road Over Big Walnut Creek												
1060	516E14600	Structural Joint Or Joint Sealer, Misc.:	156.00	FT	60.00	9,360.00	125.00	19,500.00	130.00	20,280.00	0.00	0.00
1065	519E11101	Patching Concrete Structure, As Per Plan	2.00	SQFT	200.00	400.00	600.00	1,200.00	900.00	1,800.00	0.00	0.00
1070	614E11001	Maintaining Traffic, As Per Plan	1.00	LS	4,000.00	4,000.00	7,000.00	7,000.00	4,500.00	4,500.00	0.00	0.00
Sub-Total:						13,760.00		27,700.00		26,580.00		
Group: F Schrock Road Over Alum Creek												
1075	202E11203	Portions Of Structure Removed, Over 20 Foot Span, APP	1.00	LS	50,000.00	50,000.00	45,000.00	45,000.00	50,000.00	50,000.00	0.00	0.00
1080	509E10000	Epoxy Coated Reinforcing Steel	1,028.00	LB	1.50	1,542.00	5.00	5,140.00	1.90	1,953.20	0.00	0.00
1085	509E20001	Reinforcing Steel, Replacement Of Existing	200.00	LB	1.65	330.00	5.00	1,000.00	2.25	450.00	0.00	0.00

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Engineer: \$828,738.80				

ITEM	STD.	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
			Reinforcing,APP										
1090	510E10001		Dowel Holes With Nonshrink, Nonmetallic Grout, As Per Plan	152.00	EA	14.00	2,128.00	45.00	6,840.00	45.00	6,840.00	0.00	0.00
1095	511E33412		Class QC2 Concrete, Superstructure	22.00	CY	900.00	19,800.00	900.00	19,800.00	875.00	19,250.00	0.00	0.00
1100	846E00111		Ploymer Modified Asphalt Expansion Joint System	50.00	CF	342.00	17,100.00	250.00	12,500.00	362.00	18,100.00	0.00	0.00
1105	614E11001		Maintaining Traffic, As Per Plan	1.00	LS	19,000.00	19,000.00	35,000.00	35,000.00	20,500.00	20,500.00	0.00	0.00
Sub-Total:							109,900.00		125,280.00		117,093.20		

Group:		G	Fishinger Road Over Scioto River										
1110	202E11203		Portions Of Structure Removed, Over 20 Foot Span, APP	1.00	LS	80,000.00	80,000.00	42,500.00	42,500.00	30,000.00	30,000.00	0.00	0.00
1115	509E10000		Epoxy Coated Reinforcing Steel	1,164.00	LB	1.50	1,746.00	5.00	5,820.00	1.95	2,269.80	0.00	0.00
1120	509E20001		Reinforcing Steel, Replacement Of Existing Reinforcing,APP	100.00	LB	1.65	165.00	5.00	500.00	2.25	225.00	0.00	0.00
1125	510E10001		Dowel Holes With Nonshrink, Nonmetallic Grout, As Per Plan	3.00	EA	50.00	150.00	45.00	135.00	212.00	636.00	0.00	0.00
1130	511E33412		Class QC2 Concrete, Superstructure	11.00	CY	1,700.00	18,700.00	1,900.00	20,900.00	2,400.00	26,400.00	0.00	0.00
1135	511E34448		Class QC2 Concrete, Bridge Deck(Parapet)	1.00	CY	3,000.00	3,000.00	7,000.00	7,000.00	7,600.00	7,600.00	0.00	0.00
1140	512E10100		Sealing Of Concrete Surfaces (epoxy-urethane)	68.00	SQYD	30.00	2,040.00	35.00	2,380.00	31.00	2,108.00	0.00	0.00

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1145	516E11211	Structural Expansion Joint Including Elastomeric Strip Seal,	66.00	FT	575.00	37,950.00	800.00	52,800.00	675.00	44,550.00	0.00	0.00
1150	516E31001	Joint Sealer, As Per Plan	6.00	FT	45.00	270.00	200.00	1,200.00	230.00	1,380.00	0.00	0.00
1155	516E31011	2" Deep Joint Sealer, As Per Plan	126.00	FT	20.00	2,520.00	25.00	3,150.00	67.00	8,442.00	0.00	0.00
1160	606E16000	Guardrail Rebuilt	13.00	FT	50.00	650.00	200.00	2,600.00	26.50	344.50	0.00	0.00
1165	614E11001	Maintaining Traffic, As Per Plan	1.00	LS	18,000.00	18,000.00	30,166.59	30,166.59	22,100.00	22,100.00	0.00	0.00
Sub-Total:						165,191.00		169,151.59		146,055.30		
Group: H Rohr Road Over CSX & NS Railroad												
1170	846E00111	Ploymer Modified Asphalt Expansion Joint System	25.00	CF	342.00	8,550.00	250.00	6,250.00	360.00	9,000.00	0.00	0.00
1175	519E12304	Special - Patching Concrete Bridge Deck - Type C	74.00	SQYD	342.00	25,308.00	500.00	37,000.00	282.00	20,868.00	0.00	0.00
1180	614E11001	Maintaining Traffic, As Per Plan	1.00	LS	2,000.00	2,000.00	7,500.00	7,500.00	3,200.00	3,200.00	0.00	0.00
Sub-Total:						35,858.00		50,750.00		33,068.00		
Group: I Maintenance Of Traffic												
1185	614E11111	Law Enforcement Officer With Patrol Car For Assistance, App	870.00	HR	65.00	56,550.00	65.00	56,550.00	75.00	65,250.00	0.00	0.00
1186	614E11501	Worksite Traffic Supervisor, As Per Proposal Note	4.00	MO	2,300.00	9,200.00	2,000.00	8,000.00	8,000.00	32,000.00	0.00	0.00
1187	614E18601	Portable Changeable Message Sign, As Per Plan	2.00	SNMT	1,000.00	2,000.00	2,500.00	5,000.00	1,000.00	2,000.00	0.00	0.00
Sub-Total:						67,750.00		69,550.00		99,250.00		
Group: J Miscellaneous												

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1190	103E99000	Special - Premium For Contract Performance Bond, Payment	1.00	LS	7,000.00	7,000.00	15,000.00	15,000.00	5,017.00	5,017.00	0.00	0.00
2005	624E10000	Mobilization	1.00	LS	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	0.00	0.00
2008	SPECIAL-031	Asphalt, Fuel, & Steel Price Adjustment Allowance, As Per PN	5,000.00	DOLL	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00	0.00	0.00
2010	SPECIAL-033	Contingency, As Per Plan	50,000.00	DOLL	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00	0.00	0.00
Sub-Total:						82,000.00	90,000.00		80,017.00			
Grand Total:						724,741.01	820,300.00		834,261.50			

Total Bid:	724,741.01	820,300.00	834,261.50
Calc/Entered Bid Diff.:			
Difference from Low Vendor:		95,558.99	109,520.49
Total Subcontractors:			