

South 212th Street Bridge Deck Resurface				1		2			
Bid Opening: March 19, 2019, 11:00 AM				C. A. Carey Corporation PO Box 1006 Issaquah, WA 98027		Non-responsive Combined Construction, Inc. 3701 South Rd. Mukilteo, WA 98275		Engineer's Estimate Carla Maloney	
TOTAL				\$597,680.00		\$590,850.00		\$406,725.00	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE I: STREET									
1000	Mobilization	1	LS	59,000.00	\$59,000.00	60,000.00	\$60,000.00	40,000.00	\$40,000.00
1035	Remove Cement Concrete Traffic Curb	90	LF	17.00	\$1,530.00	50.00	\$4,500.00	15.00	\$1,350.00
1110	Scarifying Concrete Surface	1,015	SY	60.00	\$60,900.00	30.00	\$30,450.00	50.00	\$50,750.00
1115	Further Deck Preparation for Type 2 Deck Repair	500	SF	120.00	\$60,000.00	175.00	\$87,500.00	40.00	\$20,000.00
1125	Cold Plant Mix for Temporary Pavement Patch	25	TON	420.00	\$10,500.00	300.00	\$7,500.00	120.00	\$3,000.00
1130	Polyester Concrete Overlay	1	LS	320,000.00	\$320,000.00	325,000.00	\$325,000.00	250,000.00	\$250,000.00
SCHEDULE I TOTAL				\$511,930.00		\$514,950.00		\$365,100.00	
SCHEDULE V: TRAFFIC CONTROL									
5005	Traffic Control Labor	80	HR	75.00	\$6,000.00	100.00	\$8,000.00	65.00	\$5,200.00
5015	Traffic Control Supervisor	20	HR	85.00	\$1,700.00	120.00	\$2,400.00	80.00	\$1,600.00
5020	Temporary Traffic Control Devices	1	LS	26,500.00	\$26,500.00	10,000.00	\$10,000.00	5,000.00	\$5,000.00
5025	Uniformed Off-Duty Police Officer	60	HR	150.00	\$9,000.00	250.00	\$15,000.00	80.00	\$4,800.00
5030	Portable Changeable Message Sign (PCMS)	30	DAY	160.00	\$4,800.00	200.00	\$6,000.00	40.00	\$1,200.00
5035	Sequential Arrow Sign (SAS)	5	DAY	500.00	\$2,500.00	120.00	\$600.00	25.00	\$125.00
5080	Temporary Pavement Marking	600	LF	2.00	\$1,200.00	4.00	\$2,400.00	1.50	\$900.00
5100	Profiled Plastic Skip Lane Line	400	LF	6.00	\$2,400.00	15.00	\$6,000.00	1.00	\$400.00
5110	Modular Lane Separator Curb System	200	LF	120.00	\$24,000.00	100.00	\$20,000.00	100.00	\$20,000.00
5140	Type III Barricade	4	EA	950.00	\$3,800.00	500.00	\$2,000.00	400.00	\$1,600.00
5150	Raised Pavement Marker Type 2	1	HUND	3,000.00	\$3,000.00	2,500.00	\$2,500.00	500.00	\$500.00
SCHEDULE V TOTAL				\$84,900.00		\$74,900.00		\$41,325.00	
SCHEDULE VII: TEMPORARY EROSION AND SEDIMENTATION CONTROL									
7030	ESC Lead	10	HR	85.00	\$850.00	100.00	\$1,000.00	30.00	\$300.00
SCHEDULE VII TOTAL				\$850.00		\$1,000.00		\$300.00	
SUMMARY:									
SCHEDULE I TOTAL				\$511,930.00		\$514,950.00		\$365,100.00	
SCHEDULE V TOTAL				\$84,900.00		\$74,900.00		\$41,325.00	
SCHEDULE VII TOTAL				\$850.00		\$1,000.00		\$300.00	
CONSTRUCTION CONTRACT TOTAL				\$597,680.00		\$590,850.00		\$406,725.00	