

Tabulation of Bids
Contract ID: D214949

Letting Date: January 17, 2024

District(s): 21

Contract Description: TANE 24-4B - BRIDGE WASHING ON THE NE THRUWAY (I-95)

Line No / Item ID		Engineer's Estimate		(1) FLEETWASH, INC.				
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:
0002	619.01	(1)	200,000.00000	200,000.00	218,000.00000	218,000.00		
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0004	619.110512	1.000	6,000.00000	6,000.00	100.00000	100.00		
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		
TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)		EACH						
0008	619.24	(1)	60,000.00000	60,000.00	12,000.00000	12,000.00		
NIGHTTIME OPERATIONS		LS						
0010	637.11 25	4.000	1,800.00000	7,200.00	500.00000	2,000.00		
ENGINEER'S FIELD OFFICE - TYPE 1		MNTH						
0012	641.51012016	11.000	6,000.00000	66,000.00	4,800.00000	52,800.00		
MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT CONCRETE PRESSURE WASH		EACH						
0014	641.51012116	33.000	6,600.00000	217,800.00	4,800.00000	158,400.00		
MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT, CONC PRESSURE WASH, STEEL POWER WASH		EACH						

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Item Description							
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:		
0016	641.51012316	4.000	6,800.00000	27,200.00	4,800.00000	19,200.00	
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGH UNDER 500 FT CONC HIGH PRESSURE WASH, STL HIGH PRES	EACH					
0018	641.51022116	4.000	10,500.00000	42,000.00	4,800.00000	19,200.00	
	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	
	FIELD CHANGE ORDER (THRUWAY)	DC					
0022	699.04 25	(1)	26,800.00000	26,800.00	17,972.00000	17,972.00	
	MOBILIZATION	LS					
Section Totals:				\$700,000.00		\$533,672.00	
Life Cycle Costs:							
Section Total with LCC:				\$700,000.00		\$533,672.00	
Contract Item Totals				\$700,000.00		\$533,672.00	
Contract Time Totals				\$0.00			
Contract Grand Totals				\$700,000.00		\$533,672.00	

() indicates item is bid as Lump Sum