



ITB No. 24-101626  
 ITB Name: Bridge Rehabilitation on Orion Drive

DEPARTMENT OF PURCHASING AND CONTRACTING  
 BID TABULATION

Bid Opening: 4/3/24  
 Price Schedule Opening: 4/11/24  
 Agent: Jenifer G. Chapital

C&S CONTRACTING COMPANY, LLC					
ITEM NO.	DESCRIPTION	APPROX QTY.	UNITS	UNIT PRICE	AMOUNT
	<b>ROADWAY ITEMS</b>				
150-1000	TRAFFIC CONTROL	LS	1	\$ 147,442.02	\$ 147,442.02
210-0100	GRADING COMPLETE	LS	1	\$ 240,916.67	\$ 240,916.67
402-1801	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL	TN	8	\$ 2,315.55	\$ 18,524.40
461-2000	RESEALING BRIDGE JOINTS, TP-D	LF	136	\$ 105.04	\$ 14,285.44
519-0515	SURFACE PREPARATION	SY	328	\$ 38.17	\$ 12,519.76
519-0530	POLYMER OVERLAY	SY	328	\$ 68.47	\$ 22,458.16
528-0501	EPOXY PRESSURE INJECTION OF CONCRETE CRACKS	LF	61	\$ 158.77	\$ 9,684.97
535-1105	PAINT EXISTING STEEL STRUCTURE (276)	LS	1	\$ 20,196.78	\$ 20,196.78
590-1000	FIBER REINFORCED POLYMER (CARBON)	SY	163	\$ 913.28	\$ 148,864.64
600-000	FLOWABLE FILL	CY	1	\$ 6,354.13	\$ 6,354.13
653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	LF	382	\$ 21.82	\$ 8,335.24
	<b>WORK ALLOWANCE</b>	EA	1	\$20,000.00	\$20,000.00
	<b>CONSTRUCTION TOTAL</b>				\$ 669,582.21
<b>Number of Bids Received:</b>		1			
<b>LSBE Participation Benchmark/GFE:</b>		YES - 5%			
<b>Attendance at the Mandatory LSBE Meeting (Yes/No)</b>		YES			
<b>Separate Sealed Price Schedule (Yes/No)</b>		YES			

Witness Signature:

Agent Signature: *Jenifer Chapital*