

**Ice House Road Bridges Maintenance Project Bid Summary**

7/25/11

**Project Name** Ice House Road Bridges Maintenance Project  
**Contract No.** PW 09-30469  
**CIP No.** 77121  
**Project Type** Bridge Maintenance Work

Begin Advertisement: 6/30/2011  
 Bid Opening: 7/25/2011  
 Anticipated Award Date: 8/9/2011

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Victory Engineers, Inc.		Myers and Sons Construction, LP	
					Unit Price	Item Total	Unit Price	Item Total
1	120100	Traffic Control System	LS	1	\$ 53,806.65	\$ 53,806.65	\$ 60,000.00	\$ 60,000.00
2	120300	Temporary Pavement Marker	EA	62	\$ 19.50	\$ 1,209.00	\$ 25.00	\$ 1,550.00
3	128650	Portable Changeable Message Signs	SD	80	\$ 42.75	\$ 3,420.00	\$ 120.00	\$ 9,600.00
4	150857	Remove Asphalt Concrete Surfacing	SQFT	4040	\$ 4.25	\$ 17,170.00	\$ 4.50	\$ 18,180.00
5	153223	Remove Unsound Concrete	CF	113	\$ 56.75	\$ 6,412.75	\$ 35.00	\$ 3,955.00
6	153225	Prepare Concrete Bridge Deck Surface	SQFT	18989	\$ 0.65	\$ 12,342.85	\$ 1.00	\$ 18,989.00
7	511124	Rapid Setting Concrete Patch	CF	113	\$ 96.50	\$ 10,904.50	\$ 90.00	\$ 10,170.00
8	515042A	Multilayer Polymer Overlay	SQFT	15068	\$ 5.75	\$ 86,641.00	\$ 4.25	\$ 64,039.00
9	515041	Furnish Polyester Concrete Overlay	CF	295	\$ 149.50	\$ 44,102.50	\$ 180.00	\$ 53,100.00
10	515042	Place Polyester Concrete Overlay	SQFT	3927	\$ 5.00	\$ 19,635.00	\$ 9.00	\$ 35,343.00
11	519101	Joint Seal (MR 1/2", Type A)	LF	205	\$ 23.00	\$ 4,715.00	\$ 35.00	\$ 7,175.00
12	511118	Clean Expansion Joint	LF	202	\$ 26.75	\$ 5,403.50	\$ 35.00	\$ 7,070.00
13	159999A	Repair Joints (Location "A" - Bridge 25C0046)	LF	24	\$ 804.50	\$ 19,308.00	\$ 725.00	\$ 17,400.00
14	159999B	Repair Joints (Location "B" - Bridge 25C0044)	LF	57	\$ 162.00	\$ 9,234.00	\$ 400.00	\$ 22,800.00
15	159999C	Repair Joints (Location "C" - Bridge 25C0043)	LF	63	\$ 452.75	\$ 28,523.25	\$ 375.00	\$ 23,625.00
16	159999D	Repair Joints (Location "D" - Bridge 25C0093)	LF	52	\$ 548.50	\$ 28,522.00	\$ 425.00	\$ 22,100.00
					<b>TOTAL</b>	<b>\$ 351,350.00</b>	<b>TOTAL</b>	<b>\$ 375,096.00</b>