

TIP NO
FED AID NO STATE FUNDED
BRIDGE REPAIRS – DECK, JOINTS, SUBSTRUCTURE, GIRDERS & SLOPE
BRIDGE 16 OVER THE CAPE FEAR RIVER

0.223 MI

AMERICAN CIVIL CONSTRUCTORS
WEST COAST LLC
BENICIA, CA

ROADWAY ITEMS

0001	0000100000-N	800	MOBILIZATION	Lump Sum		85000.00
0002	1077000000-E	SP	#57 STONE	6 TON	2000.00	12000.00
0003	1330000000-E	607	INCIDENTAL MILLING	311 SY	55.00	17105.00
0004	1523000000-E	610	ASP CONC SURF CRS S9.5C	25.2 TON	625.00	15750.00
0005	1575000000-E	620	ASP FOR PLANT MIX	1.6 TON	550.00	880.00
0006	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		125000.00
0007	8161000000-E	420	GROOVING BRIDGE FLOORS	32,912 SF	1.00	32912.00
0008	8296000000-N	442	POLLUTION CONTROL	Lump Sum		15000.00
0009	8559000000-E	SP	SURFACE PREP, CLASS II	50 SY	350.00	17500.00
0010	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	13.4 SY	50.00	670.00
0011	8664000000-E	SP	SHOTCRETE REPAIRS	29 CF	925.00	26825.00
0012	8678000000-E	SP	EPOXY RESIN INJECTION	31 LF	150.00	4650.00
0013	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum		52000.00
0014	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) CLEANING & PAINTING EXISTING WEATHERING STEEL	Lump Sum		75000.00
0015	8860000000-N	SP	GENERIC STRUCTURE ITEM (LS) PAINTING CONTAINMENT	Lump Sum		45000.00
0016	8881000000-E	SP	GENERIC STRUCTURE ITEM (CY) PPC MATERIALS	109.5 CY	2825.00	309337.50
0017	8882000000-E	SP	GENERIC STRUCTURE ITEM (CF) REPAIRS TO PRESTRESSED CONCRETE GIRDER	128.5 CF	1320.00	169620.00
0018	8892000000-E	SP	GENERIC STRUCTURE ITEM (SF) EPOXY COATING	1,676.2 SF	15.00	25143.00
0019	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) CONCRETE DECK REPAIR FOR PPC OVERLAY	50 SY	150.00	7500.00
0020	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) PLACING AND FINISHING PPC OVERLAY	3,965.6 SY	47.50	188366.00
0021	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) SCARIFYING BRIDGE DECK	3,965.6 SY	22.75	90217.40
0022	8893000000-E	SP	GENERIC STRUCTURE ITEM (SY) SHOTBLASTING BRIDGE DECK	3,965.6 SY	6.50	25776.40
0023	8897000000-N	SP	GENERIC STRUCTURE ITEM (EA) CLEANING AND PAINTING EXISTING BEARINGS WITH HRCSA	8 EA	1200.00	9600.00

CONTRACT TOTAL TOTAL 1350852.30

ROADWAY ITEMS SUB-TOTAL 1350852.30

BIDDERS IN ORDER CONTRACT TOTAL
AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC 1 1350852.30