			• * *		2		3		4		
					Massana Construction, Inc. 4810 Pt Fosdick Drive, Suite 237		Amari Painting & Lin 2435 W Pke Street	ing LLC	Combined Construction, Inc. 3701 South Road Mukilteo, WA 98275		
			Longview, WA 98632		Gig Harbor, WA 98335		Houston, PA 15342				
	tors for informational purposes only and <b>do not</b> iden			20119110117 1171 30002				110000011/171 100 12		114111111111111111111111111111111111111	
	sible bidder. Bid review by staff and final award pend		•								
		g.	TOTAL		\$2,715,885.00		\$3,116,025.00		\$3,235,775.00		\$3,451,629.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
NO.			_	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
SCHEDI	JLE A: PAINTING AND RELATED REPAIRS										
A1	MOBILIZATION	1	LS	160,000.00	\$160,000.00	220,000.00	\$220,000.00	206,220.00	\$206,220.00	180,000.00	\$180,000.00
A2	CLEARING AND GRUBBING	0.20	ACRE	10,000.00	\$2,000.00	25,000.00	\$5,000.00	•	\$8,000.00	20,000.00	\$4,000.00
А3	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	LS	10,000.00	\$10,000.00	50,000.00	\$50,000.00	1	\$5,000.00	5,000.00	\$5,000.00
A4	FLAGGERS	270	HR	100.00	\$27,000.00	72.00	\$19,440.00	100.00	\$27,000.00	109.00	\$29,430.00
A5	TRAFFIC CONTROL SUPERVISOR	1	LS	15,000.00	\$15,000.00	50,000.00	\$50,000.00	15,000.00	\$15,000.00	64,400.00	\$64,400.00
A6	WORK ZONE SAFETY CONTINGENCY	1	FA	18,750.00	\$18,750.00	18,750.00	\$18,750.00	18,750.00	\$18,750.00	18,750.00	\$18,750.00
A7	CONSTRUCTION SIGNS CLASS A	255	SF	30.00	\$7,650.00	35.00	\$8,925.00	40.00	\$10,200.00	40.00	\$10,200.00
A8	PORTABLE CHANGEABLE MESSAGE SIGN	6,225	HR	4.00	\$24,900.00	3.00	\$18,675.00	10.00	\$62,250.00	8.00	\$49,800.00
A9	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	1	LS	10,000.00	\$10,000.00	75,000.00	\$75,000.00	10,000.00	\$10,000.00	20,000.00	\$20,000.00
A10	TYPE B PROGRESS SCHEDULE	1	LS	15,000.00	\$15,000.00	1,500.00	\$1,500.00	2,500.00	\$2,500.00	1,500.00	\$1,500.00
A11	STRUCTURE SURVEYING	1	LS	15,000.00	\$15,000.00	1,500.00	\$1,500.00	2,500.00	\$2,500.00	2,260.00	\$2,260.00
A12	MINOR CHANGE	1	CALC	18,750.00	\$18,750.00	18,750.00	\$18,750.00	18,750.00	\$18,750.00	18,750.00	\$18,750.00
A13	SPCC PLAN	1	LS	5,000.00	\$5,000.00	1,500.00	\$1,500.00	-	\$2,500.00	2,500.00	\$2,500.00
A14	NO TRESPASSING SIGN	5	EACH	125.00	\$625.00	•	\$3,750.00		\$5,000.00	100.00	\$500.00
A15	HEALTH AND SAFETY PLAN	1	LS	7,500.00	\$7,500.00		\$1,500.00		\$1,500.00		\$1,500.00
A16	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	1	FA	3,750.00	\$3,750.00	3,750.00	\$3,750.00		\$3,750.00		\$3,750.00
A17	UNANTICIPATED REPAIR AND RESTORATION OF PUBLIC AND PRIVATE FACILITIES	1	EST	7,500.00	\$7,500.00	7,500.00	\$7,500.00	•	\$7,500.00	7,500.00	\$7,500.00
A19	HAZARDOUS MATERIAL HANDLING AND DISPOSAL	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
A21	REPAIR OF EXISTING STEEL MEMBERS	1	LS	125,000.00	\$125,000.00	100,000.00	\$100,000.00	150,000.00	\$150,000.00	90,000.00	\$90,000.00
A22	CLEANING AND PAINTING	1	LS	385,000.00	\$385,000.00	1,093,814.00	\$1,093,814.00	500,000.00	\$500,000.00	1,105,000.00	\$1,105,000.00
A23	CLEANING, SEALING AND CAULKING PACK RUST	100	LF	400.00	\$40,000.00	100.00	\$10,000.00	30.00	\$3,000.00	130.00	\$13,000.00
A24	SPOT ABRASIVE BLAST CLEANING	4,800	SF	50.00	\$240,000.00	35.00	\$168,000.00	30.00	\$144,000.00	65.00	\$312,000.00
A25	CONTAINMENT OF ABRASIVES	1	LS	295,000.00	\$295,000.00	350,000.00	\$350,000.00	900,000.00	\$900,000.00	682,500.00	\$682,500.00
A26	TESTING AND DISPOSAL OF CONTAINMENT WASTE	1	FA	75,000.00	\$75,000.00	75,000.00	\$75,000.00	75,000.00	\$75,000.00	75,000.00	\$75,000.00
A27	ENGINEER DIRECTED REPAIR	1	FA	80,000.00	\$80,000.00	80,000.00	\$80,000.00	80,000.00	\$80,000.00	80,000.00	\$80,000.00
	SCHEDULE A TOTAL				\$1,598,425.00		\$2,392,354.00		\$2,268,420.00		\$2,787,340.00
SCHED	ULE B: DECK RESURFACING AND RELATED REPAIRS	}									
B1	MOBILIZATION	1	LS	115,000.00	\$115,000.00	50,000.00	\$50,000.00	88,305.00	\$88,305.00	140,000.00	\$140,000.00
B2	CLEARING AND GRUBBING	0.05	ACRE	10,000.00	\$500.00	60,000.00	\$3,000.00	40,000.00	\$2,000.00	10,000.00	\$500.00
В3	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	LS	10,000.00	\$10,000.00	25,000.00	\$25,000.00	10,000.00	\$10,000.00	1,500.00	\$1,500.00
В4	FLAGGERS	90	HR	100.00	\$9,000.00	72.00	\$6,480.00	100.00	\$9,000.00	109.00	\$9,810.00
В5	TRAFFIC CONTROL SUPERVISOR	1	LS	15,000.00	\$15,000.00	25,000.00	\$25,000.00	15,000.00	\$15,000.00	12,880.00	\$12,880.00
В6	WORK ZONE SAFETY CONTINGENCY	1	FA	6,250.00	\$6,250.00	6,250.00	\$6,250.00	6,250.00	\$6,250.00	6,250.00	\$6,250.00
В7	CONSTRUCTION SIGNS CLASS A	85	SF	30.00	\$2,550.00	35.00	\$2,975.00	40.00	\$3,400.00	40.00	\$3,400.00
В8	PORTABLE CHANGEABLE MESSAGE SIGN	2,075	HR	4.00	\$8,300.00	3.00	\$6,225.00	10.00	\$20,750.00	8.00	\$16,600.00
В9	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	1	LS	10,000.00	\$10,000.00	55,000.00	\$55,000.00	5,000.00	\$5,000.00	20,000.00	\$20,000.00
B10	TYPE B PROGRESS SCHEDULE	1	LS	15,000.00	\$15,000.00	500.00	\$500.00	2,500.00	\$2,500.00	1,500.00	\$1,500.00
B11	STRUCTURE SURVEYING	1	LS	15,000.00	\$15,000.00	6,835.00	\$6,835.00	7,500.00	\$7,500.00	13,670.00	\$13,670.00
B12	MINOR CHANGE	1	CALC	6,250.00	\$6,250.00	6,250.00	\$6,250.00	6,250.00	\$6,250.00	6,250.00	\$6,250.00

Green River Bridge Repainting			1		2		3		4		
and	and Bridge Deck Repair										
Bid Opening: April 2, 2024, 11:00 AM				Mericka Group, LLC		Massana Constructio	n, Inc.	Amari Painting & Lini	ing LLC	Combined Construct	ion, Inc.
					,	4810 Pt Fosdick Drive, Suite 237 Gig Harbor, WA 98335		2435 W Pke Street Houston, PA 15342		3701 South Road Mukilteo, WA 98275	
	<b>Disclaimer:</b> These preliminary bid results are provided as a convenience to contractors for informational purposes only and <b>do not</b> identify lowest			Longview, WA 98632							
respons	ible bidder. Bid review by staff and final award pend	ding.									
	D-000-10-10-11		TOTAL		\$2,715,885.00		\$3,116,025.00		\$3,235,775.00		\$3,451,629.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
NO.			1.0	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
B13	SPCC PLAN	1	LS	5,000.00	\$5,000.00		\$500.00	2,500.00	\$2,500.00	·	\$2,500.00
B14	NO TRESPASSING SIGN	1	EACH	125.00	\$125.00		\$750.00	1,000.00	\$1,000.00		\$500.00
B15	HEALTH AND SAFETY PLAN	1	LS	7,500.00	\$7,500.00	1,500.00	\$1,500.00	1,500.00	\$1,500.00		\$1,500.00
B16	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	1	FA	1,250.00	\$1,250.00	· ·	\$1,250.00	1,250.00	\$1,250.00	· •	\$1,250.00
B17	UNANTICIPATED REPAIR AND RESTORATION OF PUBLIC AND PRIVATE FACILITIES	1	EST	2,500.00	\$2,500.00		\$2,500.00	2,500.00	\$2,500.00		\$2,500.00
B18	REPAIR OF CONC. SIDEWALK AND TRANSITIONS	1	LS	60,000.00	\$60,000.00	5,000.00	\$5,000.00	50,000.00	\$50,000.00	20,000.00	\$20,000.00
B19	POLYESTER CONCRETE TRIAL OVERLAY	1	LS	65,000.00	\$65,000.00	4,500.00	\$4,500.00	60,000.00	\$60,000.00	15,000.00	\$15,000.00
B20	FORCE ACCOUNT GRINDING POLYESTER CONC. OVERLAY	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
B21	POLYESTER CONCRETE OVERLAY	694	SY	305.00	\$211,670.00	262.00	\$181,828.00	300.00	\$208,200.00	215.00	\$149,210.00
B22	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR.	67	LS	1,550.00	\$103,850.00	1,825.00	\$122,275.00	2,000.00	\$134,000.00	970.00	\$64,990.00
B23	SCARIFYING CONC. SURFACE	694	SY	170.00	\$117,980.00	65.00	\$45,110.00	150.00	\$104,100.00	86.00	\$59,684.00
B24	FURTHER DECK PREPARATION FOR TYPE 1 DECK REPAIR	400	SF	120.00	\$48,000.00	75.00	\$30,000.00	124.00	\$49,600.00	25.00	\$10,000.00
B25	FURTHER DECK PREPARATION FOR TYPE 2 DECK	600	SF		\$99,000.00		\$57,000.00	150.00	\$90,000.00	25.00	\$15,000.00
	REPAIR			165.00		95.00	. ,		. ,		
B26	SPALL AND DELAMINATION REPAIR AND CRACK SEALING	1	FA	15,000.00	\$15,000.00	15,000.00	\$15,000.00	15,000.00	\$15,000.00	15,000.00	\$15,000.00
B27	CONCRETE CLEANING AND APPLYING PIGMENTED SEALER	1	LS	30,000.00	\$30,000.00	10,000.00	\$10,000.00	5,000.00	\$5,000.00	13,000.00	\$13,000.00
B28	PLANING BITUMINOUS PAVEMENT	150	SY	385.00	\$57,750.00	40.00	\$6,000.00	50.00	\$7,500.00	60.00	\$9,000.00
B29	HMA CL. 1/2" PG 58V-22	50	TON	435.00	\$21,750.00	215.00	\$10,750.00	230.00	\$11,500.00	322.00	\$16,100.00
B30	SINGLE SOLID PLASTIC EDGE LINE	480	LF	15.00	\$7,200.00		\$3,840.00	15.00	\$7,200.00		\$7,200.00
B31	PROFILED PLASTIC DOUBLE YELLOW CENTER LINE	290	LF	25.00	\$7,250.00		\$3,480.00	25.00	\$7,250.00		\$4,350.00
B32	SEALING EXISTING CCP TRANSV AND LOGIT JOINT	233	LF	145.00	\$33,785.00		\$18,873.00	100.00	\$23,300.00		\$15,145.00
	SCHEDULE B TOTAL				\$1,117,460.00		\$723,671.00		\$967,355.00		\$664,289.00
	SUMMARY:										
	SCHEDULE A TOTAL				\$1,598,425.00		\$2,392,354.00		\$2,268,420.00		\$2,787,340.00
	SCHEDULE B TOTAL				\$1,117,460.00		\$723,671.00		\$967,355.00		\$664,289.00

\$2,715,885.00

\$3,116,025.00

\$3,235,775.00

\$3,451,629.00

CONSTRUCTION CONTRACT TOTAL

## **Green River Bridge Repainting** and Bridge Deck Repair Bid Opening: April 2, 2024, 11:00 AM

Engineer's Estimate Stephen Lincoln

**Disclaimer:** These preliminary bid results are provided as a convenience to contractors for informational purposes only and **do not** identify lowest responsible bidder. Bid review by staff and final award pending.

			TOTAL		\$3,429,387.0
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL
NO.				PRICE	AMOUNT
SCHEDI	JLE A: PAINTING AND RELATED REPAIRS				
A1	MOBILIZATION	1	LS	264,333.00	\$264,333.0
A2	CLEARING AND GRUBBING	0.20	ACRE	35,000.00	\$7,000.0
A3	EROSION CONTROL AND WATER POLLUTION	1	LS	7,500.00	\$7,500.0
	PREVENTION			,	
A4	FLAGGERS	270	HR	70.00	\$18,900.0
A5	TRAFFIC CONTROL SUPERVISOR	1	LS	11,250.00	\$11,250.0
A6	WORK ZONE SAFETY CONTINGENCY	1	FA	18,750.00	\$18,750.0
Α7	CONSTRUCTION SIGNS CLASS A	255	SF	50.00	\$12,750.0
A8	PORTABLE CHANGEABLE MESSAGE SIGN	6,225	HR	6.00	\$37,350.0
A9	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	1	LS	15,000.00	\$15,000.0
A10	TYPE B PROGRESS SCHEDULE	1	LS	2,250.00	\$2,250.0
A11	STRUCTURE SURVEYING	1	LS	7,500.00	\$7,500.0
A12	MINOR CHANGE	1	CALC	18,750.00	\$18,750.0
A13	SPCC PLAN	1	LS	3,750.00	\$3,750.0
A14	NO TRESPASSING SIGN	5	EACH	250.00	\$1,250.0
A15	HEALTH AND SAFETY PLAN	1	LS	3,750.00	\$3,750.0
A16	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	1	FA	3,750.00	\$3,750.0
A17	UNANTICIPATED REPAIR AND RESTORATION OF PUBLIC AND PRIVATE FACILITIES	1	EST	7,500.00	\$7,500.0
A19	HAZARDOUS MATERIAL HANDLING AND DISPOSAL	1	FA	10,000.00	\$10,000.0
A21	REPAIR OF EXISTING STEEL MEMBERS	1	LS	100,000.00	\$100,000.
A22	CLEANING AND PAINTING	1	LS	1,540,000.00	\$1,540,000.
A23	CLEANING, SEALING AND CAULKING PACK RUST	100	LF	150.00	\$15,000.
A24	SPOT ABRASIVE BLAST CLEANING	4,800	SF	40.00	\$192,000.
A25	CONTAINMENT OF ABRASIVES	1	LS	175,000.00	\$175,000.
A26	TESTING AND DISPOSAL OF CONTAINMENT WASTE	1	FA	75,000.00	\$75,000.
A27	ENGINEER DIRECTED REPAIR	1	FA	80,000.00	\$80,000.
	SCHEDULE A TOTAL				\$2,628,333.0
	JLE B: DECK RESURFACING AND RELATED REPAIRS	4		70 000 00	470.000
B1	MOBILIZATION	1	LS	79,989.00	\$79,989.
B2	CLEARING AND GRUBBING	0.05	ACRE	35,000.00	\$1,750.
B3	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	LS	2,500.00	\$2,500.
B4	FLAGGERS	90	HR	70.00	\$6,300.
B5	TRAFFIC CONTROL SUPERVISOR	1	LS	3,750.00	\$3,750.
В6	WORK ZONE SAFETY CONTINGENCY	1	FA	6,250.00	\$6,250.
B7	CONSTRUCTION SIGNS CLASS A	85	SF	50.00	\$4,250.
B8	PORTABLE CHANGEABLE MESSAGE SIGN	2,075	HR	6.00	\$12,450.
B9	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	1	LS	5,000.00	\$5,000.
B10	TYPE B PROGRESS SCHEDULE	1	LS	750.00	\$750.
B11	STRUCTURE SURVEYING	1	LS	2,500.00	\$2,500.0
B12	MINOR CHANGE	1	CALC	6,250.00	\$6,250.0



## **Green River Bridge Repainting** and Bridge Deck Repair Bid Opening: April 2, 2024, 11:00 AM

Engineer's Estimate Stephen Lincoln

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	· · · · · · · · · · · · · · · · · · ·	<u> </u>	TOTAL		\$3,429,387.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL
NO.				PRICE	AMOUNT
B13	SPCC PLAN	1	LS	1,250.00	\$1,250.00
B14	NO TRESPASSING SIGN	1	EACH	250.00	\$250.00
B15	HEALTH AND SAFETY PLAN	1	LS	1,250.00	\$1,250.00
B16	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	1	FA	1,250.00	\$1,250.00
B17	UNANTICIPATED REPAIR AND RESTORATION OF PUBLIC AND PRIVATE FACILITIES	1	EST	2,500.00	\$2,500.00
B18	REPAIR OF CONC. SIDEWALK AND TRANSITIONS	1	LS	5,000.00	\$5,000.00
B19	POLYESTER CONCRETE TRIAL OVERLAY	1	LS	30,000.00	\$30,000.00
B20	FORCE ACCOUNT GRINDING POLYESTER CONC. OVERLAY	1	FA	10,000.00	\$10,000.00
B21	POLYESTER CONCRETE OVERLAY	694	SY	250.00	\$173,500.00
B22	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR.	67	LS	1,500.00	\$100,500.00
B23	SCARIFYING CONC. SURFACE	694	SY	175.00	\$121,450.00
B24	FURTHER DECK PREPARATION FOR TYPE 1 DECK REPAIR	400	SF	75.00	\$30,000.00
B25	FURTHER DECK PREPARATION FOR TYPE 2 DECK REPAIR	600	SF	150.00	\$90,000.00
B26	SPALL AND DELAMINATION REPAIR AND CRACK SEALING	1	FA	15,000.00	\$15,000.00
B27	CONCRETE CLEANING AND APPLYING PIGMENTED SEALER	1	LS	62,000.00	\$62,000.00
B28	PLANING BITUMINOUS PAVEMENT	150	SY	50.00	\$7,500.00
B29	HMA CL. 1/2" PG 58V-22	50	TON	180.00	\$9,000.00
B30	SINGLE SOLID PLASTIC EDGE LINE	480	LF	10.00	\$4,800.00
B31	PROFILED PLASTIC DOUBLE YELLOW CENTER LINE	290	LF	10.00	\$2,900.00
B32	SEALING EXISTING CCP TRANSV AND LOGIT JOINT	233	LF	5.00	\$1,165.00
	SCHEDULE B TOTAL				\$801,054.00
	SUMMARY:				
	SCHEDULE A TOTAL				\$2,628,333.00
	SCHEDULE B TOTAL				\$801,054.00
	CONSTRUCTION CO	NTRAC	Γ TOTAL		\$3,429,387.00

