

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING
Call: 103 Contract ID: 08-2953 Sheet 2
Date Run :November 21, 2008 12:31 am

County: VARIOUS District: 06 Date Let : 11-21-08 Call: 103 Contid: 08-2953
Proposal Description: IM 75-4 (060) 110 Length: 0 Time: 07/01/10
BRIDGE PAINTING & CLEANING LEXINGTON-COVINGTON ROAD (I-75)
Number of Bidders 6

1	COSMOS INDUSTRIAL SERVICES INC	7,418,388.00	2	BRIDGES R US PAINTING COMPANY INC	\$ 7,683,000.00
3	VIMAS PAINTING COMPANY INC	7,755,766.00	4	M & J CONSTRUCTION CO OF PINELLAS	\$ 8,659,884.65
5	ATSALIS BROTHERS PAINTING CO	9,111,175.00	6	NORTH STAR PAINTING COMPANY INC	\$11,416,000.00

ENGINEERS ESTIMATE 6,721,215.00 LOW BIDDER is 10.37 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	MAINTAIN & CONTROL TRAFFIC	1.000	LS	220000.0000	200000.0000	350000.0000	240000.0000	68000.0000	500000.0000
0020	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	29000.0000	25000.0000	37500.0000	72500.0000	43750.0000	50000.0000
0030	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	29000.0000	25000.0000	37500.0000	72500.0000	43750.0000	50000.0000
0040	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	63800.0000	25000.0000	60000.0000	72500.0000	35000.0000	80000.0000
0050	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	213871.0000	210000.0000	273680.0000	181116.0000	280500.0000	368000.0000
0060	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	175363.0000	168000.0000	222944.0000	228310.6500	221500.0000	304000.0000
0070	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	624218.0000	658000.0000	760880.0000	708210.0000	757275.0000	896000.0000
0080	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	385550.0000	363000.0000	394976.0000	383130.0000	458150.0000	480000.0000
0090	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	413289.0000	497000.0000	426800.0000	441180.0000	475000.0000	624000.0000
0100	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	354902.0000	510000.0000	462000.0000	545670.0000	516100.0000	640000.0000
0110	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	194482.0000	175000.0000	180984.0000	197370.0000	210700.0000	256000.0000
0120	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	194367.0000	242000.0000	197408.0000	220590.0000	248700.0000	320000.0000
0130	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	193911.0000	228000.0000	192224.0000	220590.0000	248000.0000	320000.0000
0140	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	569203.0000	742000.0000	734168.0000	708210.0000	875000.0000	928000.0000
0150	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	489647.0000	551000.0000	579130.0000	545670.0000	620000.0000	704000.0000
0160	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	1423238.0000	1231000.0000	992672.0000	1729657.0000	1775000.0000	2112000.0000
0170	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	160846.0000	160000.0000	228800.0000	161611.0000	286800.0000	416000.0000
0180	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	219579.0000	255000.0000	152600.0000	243810.0000	442250.0000	208000.0000
0190	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	34800.0000	25000.0000	75000.0000	81000.0000	87500.0000	100000.0000
0200	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	475591.0000	440000.0000	420000.0000	383130.0000	450000.0000	528000.0000
0210	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	477911.0000	443000.0000	420000.0000	383130.0000	450000.0000	528000.0000
0220	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	23200.0000	25000.0000	30000.0000	75000.0000	45000.0000	40000.0000
0230	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	18560.0000	25000.0000	24000.0000	75000.0000	45000.0000	40000.0000
0240	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	13920.0000	25000.0000	18000.0000	75000.0000	40000.0000	24000.0000
0250	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	23200.0000	25000.0000	37500.0000	75000.0000	45000.0000	50000.0000
0260	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	145970.0000	100000.0000	110000.0000	140000.0000	106600.0000	120000.0000
0270	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	145970.0000	100000.0000	110000.0000	140000.0000	106600.0000	120000.0000
0280	LAW ENFORCMENT OFFICER	200.000	HOUR	100.0000	50.0000	60.0000	50.0000	50.0000	50.0000
0290	MOBILIZATION	1.000	LS	50000.0000	120000.0000	100000.0000	200000.0000	60000.0000	400000.0000
0300	DEMOBILIZATION	1.000	LS	35000.0000	80000.0000	115000.0000	50000.0000	60000.0000	200000.0000
TOTAL BIDS				7418388.00	7683000.00	7755766.00	8659884.65	9111175.00	11416000.00

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 103 Contract ID: 08-2953 Sheet 2
Date Run :November 21, 2008 12:31 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0020	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0030	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0040	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0050	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0060	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0070	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0080	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0090	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0100	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0110	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0120	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0130	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0140	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0150	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0160	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0170	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0180	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0190	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0200	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0210	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0220	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0230	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0240	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0250	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0260	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0270	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS						
0280	LAW ENFORCEMENT OFFICER	200.000	HOUR						
0290	MOBILIZATION	1.000	LS						
0300	DEMOBILIZATION	1.000	LS						

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 200 Contract ID: 08-1142 Sheet 1
Date Run :November 21, 2008 12:31 am

County: HARDIN District: 04 Date Let : 11-21-08 Call: 200 Contid: 08-1142
Proposal Description: 047GR08D003 Length: 0 Time: 10/01/09
GUARDRAIL LOUISVILLE-NASHVILLE ROAD (I-65)
Number of Bidders 7

1	GEORGE B STONE COMPANY LLC	1,946,894.30	2	FAULKNER CONSTRUCTION LLC	\$ 2,007,000.00
3	RMD HOLDINGS LTD D/B/A NATIONWIDE	2,241,703.49	4	APEX CONTRACTING INC	\$ 2,259,089.90
5	HINKLE CONTRACTING CORPORATION	2,299,804.75	6	TEAM CONTRACTING LLC	\$ 2,383,315.80
7	MAC CONSTRUCTION & EXCAVATING INC WOS	2,392,518.20			

ENGINEERS ESTIMATE 2,755,093.23 LOW BIDDER is -29.33 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	SIGNS	1,000.000	SQFT	5.0000	4.0000	4.8000	4.0000	4.5000	4.0000
0020	PROJECT CPM SCHEDULE	1.000	LS	2000.0000	10000.0000	2000.0000	1000.0000	2000.0000	1000.0000
0030	PROJECT CPM SCHEDULE	1.000	LS	2000.0000	10000.0000	2000.0000	1000.0000	2000.0000	1000.0000
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	75000.0000	111000.0000	72000.0000	72800.0000	98000.0000	90000.0000
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	40000.0000	117935.0600	72000.0000	86000.0000	82000.0000	100000.0000
0060	PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2000.0000	500.0000	4200.0000	2800.0000	1700.0000	1600.0000
0070	SILT TRAP TYPE C	120.000	EACH	50.0000	55.0000	50.0000	60.0000	320.0000	50.0000
0080	CLEAN SILT TRAP TYPE C	120.000	EACH	10.0000	25.0000	10.0000	10.0000	70.0000	25.0000
0090	STAKING	1.000	LS	5000.0000	10000.0000	5000.0000	2000.0000	2000.0000	7000.0000
0100	STAKING	1.000	LS	5000.0000	10000.0000	5000.0000	2000.0000	2000.0000	8000.0000
0110	ARROW PANEL	4.000	EACH	1000.0000	500.0000	2500.0000	400.0000	950.0000	1000.0000
0120	EROSION CONTROL BLANKET	118,273.000	SQYD	0.1000	0.3500	0.1000	0.9000	1.0000	1.1000
0130	TRENCHING	39,442.000	LF	1.0000	2.5000	0.9200	1.5000	1.5000	1.2500
0140	CONCRETE CLASS A FOR PAD	17,530.000	SQYD	19.0000	18.0100	19.1200	28.0000	20.5000	18.5000
0150	HIGH TENSION CABLE-ROPE BARRIER	88,705.000	LF	15.0000	13.2400	16.5900	14.6400	15.7500	17.6000
0160	END ANCHORS	20.000	EACH	2500.0000	3022.0000	3000.0000	4000.0000	4000.0000	2600.0000
0170	DEMOBILIZATION	1.000	LS	28780.0000	29854.8900	130000.0000	34000.0000	36000.0000	36000.0000
TOTAL BIDS				1946894.30	2007000.00	2241703.49	2259089.90	2299804.75	2383315.80

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 200 Contract ID: 08-1142 Sheet 2
Date Run :November 21, 2008 12:31 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	SIGNS	1,000.000	SQFT	4.0000					
0020	PROJECT CPM SCHEDULE	1.000	LS	1800.0000					
0030	PROJECT CPM SCHEDULE	1.000	LS	1800.0000					
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	130000.0000					
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	45000.0000					
0060	PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2700.0000					
0070	SILT TRAP TYPE C	120.000	EACH	100.0000					
0080	CLEAN SILT TRAP TYPE C	120.000	EACH	40.0000					
0090	STAKING	1.000	LS	4000.0000					
0100	STAKING	1.000	LS	4000.0000					
0110	ARROW PANEL	4.000	EACH	1400.0000					
0120	EROSION CONTROL BLANKET	118,273.000	SQYD	1.0500					
0130	TRENCHING	39,442.000	LF	1.4000					
0140	CONCRETE CLASS A FOR PAD	17,530.000	SQYD	18.3000					
0150	HIGH TENSION CABLE-ROPE BARRIER	88,705.000	LF	17.7500					
0160	END ANCHORS	20.000	EACH	2800.0000					
0170	DEMOBILIZATION	1.000	LS	38000.0000					
TOTAL BIDS				2392518.20					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 300 Contract ID: 08-2949 Sheet 1
Date Run :November 21, 2008 12:31 am

County: WOLFE District: 10 Date Let : 11-21-08 Call: 300 Contid: 08-2949
Proposal Description: CB06 119 1261 B00027 Length: 0 Time: 08/15/09
BRIDGE DECK RESTORATION & WATERPROOFING LANDSAW-BREATHITT COUNTY LINE ROAD (KY 1261)

Number of Bidders 6

1	M & M SERVICES CO INC	67,348.30	2	JUDY C HARP COMPANY INC	\$ 69,967.00
3	INTECH CONTRACTING LLC	90,934.00	4	MID-AMERICA BRIDGE CO INC	\$ 113,763.00
5	AMERICAN CONTRACTING & SERVICES INC	114,445.79	6	CERTIFIED CONSTRUCTION COMPANY OF	\$ 150,108.35

ENGINEERS ESTIMATE 63,709.52 LOW BIDDER is 5.71 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	SIGNS	150.000	SQFT	15.0000	15.0000	6.0000	20.0000	5.0000	10.0000
0020	MAINTAIN & CONTROL TRAFFIC	1.000	LS	5600.0000	2500.0000	5000.0000	30000.0000	10000.0000	20000.0000
0030	LANE CLOSURE	2.000	EACH	2800.0000	1500.0000	500.0000	10000.0000	5000.0000	5000.0000
0040	PVC PIPE-2 IN	20.000	LF	25.0000	50.0000	20.0000	1.0000	60.0000	60.0000
0050	TEMP SIGNAL 2 PHASE	1.000	EACH	3500.0000	6000.0000	8000.0000	10000.0000	10000.0000	4800.0000
0060	PAVE STRIPING-PERM PAINT-4 IN	130.000	LF	10.0000	3.0000	5.0000	2.0000	5.0000	6.0000
0070	PAVE STRIPING-TEMP REM TAPE-B	600.000	LF	3.0000	3.0000	1.9500	2.0000	1.8000	5.0000
0080	PAVE STRIPING-TEMP REM TAPE-W	600.000	LF	2.0000	3.0000	1.4500	2.0000	1.3000	2.0000
0090	PAVE STRIPING-TEMP REM TAPE-Y	100.000	LF	2.0000	3.0000	1.4500	2.0000	1.3000	2.0000
0100	STEEL REINFORCEMENT	370.000	LB	4.0000	4.0000	2.0000	25.0000	4.0000	5.0000
0110	EPOXY SAND SLURRY	14.400	SQYD	40.0000	40.0000	35.0000	50.0000	30.0000	150.0000
0120	REM EPOXY BIT FOREIGN OVERLAY	173.000	SQYD	39.0000	25.0000	125.0000	70.0000	80.0000	100.0000
0130	CONC CLASS M FULL DEPTH PATCH	3.200	CUYD	2200.0000	4000.0000	2000.0000	1200.0000	4500.0000	5000.0000
0140	BLAST CLEANING	188.000	SQYD	15.0000	14.0000	20.0000	25.0000	50.0000	50.0000
0150	CONCRETE OVERLAY-LATEX	11.700	CUYD	2200.0000	2400.0000	3100.0000	900.0000	3300.0000	5000.0000
0160	CONC OVERLAY-LOW SLUMP	14.100	CUYD						
0170	DEMobilization	1.000	LS	995.3000	1034.0000	3500.0000	6733.0000	1693.7900	2218.3500
TOTAL BIDS				67348.30	69967.00	90934.00	113763.00	114445.79	150108.35

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 300 Contract ID: 08-2949 Sheet 2
Date Run :November 21, 2008 12:31 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	SIGNS	150.000	SQFT						
0020	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0030	LANE CLOSURE	2.000	EACH						
0040	PVC PIPE-2 IN	20.000	LF						
0050	TEMP SIGNAL 2 PHASE	1.000	EACH						
0060	PAVE STRIPING-PERM PAINT-4 IN	130.000	LF						
0070	PAVE STRIPING-TEMP REM TAPE-B	600.000	LF						
0080	PAVE STRIPING-TEMP REM TAPE-W	600.000	LF						
0090	PAVE STRIPING-TEMP REM TAPE-Y	100.000	LF						
0100	STEEL REINFORCEMENT	370.000	LB						
0110	EPOXY SAND SLURRY	14.400	SQYD						
0120	REM EPOXY BIT FOREIGN OVERLAY	173.000	SQYD						
0130	CONC CLASS M FULL DEPTH PATCH	3.200	CUYD						
0140	BLAST CLEANING	188.000	SQYD						
0150	CONCRETE OVERLAY-LATEX	11.700	CUYD						
0160	CONC OVERLAY-LOW SLUMP	14.100	CUYD						
0170	DEMOBILIZATION	1.000	LS						

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 301 Contract ID: 08-2950 Sheet 1
Date Run :November 21, 2008 12:31 am

County: MORGAN District: 10 Date Let : 11-21-08 Call: 301 Contid: 08-2950
Proposal Description: CB06 088 0437 B00056 Length: 0 Time: 08/15/09
BRIDGE DECK RESTORATION & WATERPROOFING ELAMTON-DINGUS ROAD (KY 437)

Number of Bidders 6

1	M & M SERVICES CO INC	85,632.51	2	JUDY C HARP COMPANY INC	\$ 97,160.00
3	INTECH CONTRACTING LLC	113,132.56	4	MID-AMERICA BRIDGE CO INC	\$ 122,670.60
5	AMERICAN CONTRACTING & SERVICES INC	149,351.19	6	CERTIFIED CONSTRUCTION COMPANY OF	\$ 149,830.24

ENGINEERS ESTIMATE 91,345.03 LOW BIDDER is -6.25 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	SIGNS	150.000	SQFT	14.0000	15.0000	5.0000	20.0000	5.0000	10.0000
0020	MAINTAIN & CONTROL TRAFFIC	1.000	LS	4000.0000	1000.0000	5000.0000	30000.0000	10000.0000	20000.0000
0030	LANE CLOSURE	2.000	EACH	2200.0000	2000.0000	500.0000	15000.0000	5000.0000	1500.0000
0040	TEMP SIGNAL 2 PHASE	1.000	EACH	3800.0000	6000.0000	8000.0000	10000.0000	10000.0000	4000.0000
0050	PAVE STRIPING-PERM PAINT-4 IN	143.000	LF	12.0000	3.0000	5.0000	1.0000	5.0000	6.0000
0060	PAVE STRIPING-TEMP REM TAPE-B	400.000	LF	1.8000	3.0000	2.0000	2.0000	1.8000	5.0000
0070	PAVE STRIPING-TEMP REM TAPE-W	800.000	LF	2.0000	3.0000	1.4500	2.0000	1.3000	2.0000
0080	PAVE STRIPING-TEMP REM TAPE-Y	2,000.000	LF	2.0000	2.0000	1.4500	0.1000	1.3000	2.0000
0090	STEEL REINFORCEMENT	133.600	LB	2.0000	5.0000	1.1500	1.0000	3.0000	5.0000
0100	EPOXY SAND SLURRY	71.800	SQYD	41.0000	35.0000	30.0000	30.0000	25.0000	50.0000
0110	REM EPOXY BIT FOREIGN OVERLAY	304.000	SQYD	33.0000	23.0000	66.0000	50.0000	50.0000	45.0000
0120	CONC CLASS M FULL DEPTH PATCH	14.400	CUYD	50.0000	1200.0000	1000.0000	300.0000	500.0000	1000.0000
0130	BLAST CLEANING	376.000	SQYD	18.0000	12.0000	6.5000	5.0000	80.0000	20.0000
0140	CONCRETE OVERLAY-LATEX	23.600	CUYD	1750.0000	1800.0000	2200.0000	900.0000	2400.0000	3000.0000
0150	CONC OVERLAY-LOW SLUMP	27.900	CUYD						
0160	DEMOBILIZATION	1.000	LS	1265.5100	1436.0000	1671.9200	2000.0000	2210.3900	2214.2400
TOTAL BIDS				85632.51	97160.00	113132.56	122670.60	149351.19	149830.24

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 301 Contract ID: 08-2950 Sheet 2
Date Run :November 21, 2008 12:31 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	SIGNS	150.000	SQFT						
0020	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0030	LANE CLOSURE	2.000	EACH						
0040	TEMP SIGNAL 2 PHASE	1.000	EACH						
0050	PAVE STRIPING-PERM PAINT-4 IN	143.000	LF						
0060	PAVE STRIPING-TEMP REM TAPE-B	400.000	LF						
0070	PAVE STRIPING-TEMP REM TAPE-W	800.000	LF						
0080	PAVE STRIPING-TEMP REM TAPE-Y	2,000.000	LF						
0090	STEEL REINFORCEMENT	133.600	LB						
0100	EPOXY SAND SLURRY	71.800	SQYD						
0110	REM EPOXY BIT FOREIGN OVERLAY	304.000	SQYD						
0120	CONC CLASS M FULL DEPTH PATCH	14.400	CUYD						
0130	BLAST CLEANING	376.000	SQYD						
0140	CONCRETE OVERLAY-LATEX	23.600	CUYD						
0150	CONC OVERLAY-LOW SLUMP	27.900	CUYD						
0160	DEMOBILIZATION	1.000	LS						

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 302 Contract ID: 08-2951 Sheet 1
Date Run :November 21, 2008 12:31 am

County: KENTON District: 06 Date Let : 11-21-08 Call: 302 Contid: 08-2951
Proposal Description: FE02 059 0017 B00067 Length: 0 Time: 06/30/09
BRIDGE DECK RESTORATION & WATERPROOFING COVINGTON-INDEPENDENCE ROAD (KY 17)

Number of Bidders 7

1	PRUS CONSTRUCTION COMPANY	617,619.15	2	DELONG CONCRETE LLC	\$ 641,190.72
3	AMERICAN CONTRACTING & SERVICES INC	673,131.95	4	MID-AMERICA BRIDGE CO INC	\$ 702,058.50
5	M & M SERVICES CO INC	909,905.89	6	JUDY C HARP COMPANY INC	\$ 932,892.00
7	CERTIFIED CONSTRUCTION COMPANY OF	1,200,148.73			

ENGINEERS ESTIMATE

964,236.40

LOW BIDDER is

-35.94 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	RELOCATE TEMP CONC BARRIER	1,422.000	LF	4.7000	10.0000	6.0000	10.0000	24.0000	12.0000
0020	SIGNS	530.000	SQFT	7.3500	8.0000	5.0000	5.0000	10.0000	10.0000
0030	MAINTAIN & CONTROL TRAFFIC	1.000	LS	5925.0000	5000.0000	6000.0000	40000.0000	65000.0000	3500.0000
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	6825.0000	5000.0000	6000.0000	40000.0000	65000.0000	3500.0000
0050	LANE CLOSURE	4.000	EACH	1525.0000	2000.0000	1500.0000	3500.0000	2500.0000	2000.0000
0060	ARROW PANEL	2.000	EACH	840.0000	500.0000	800.0000	2000.0000	700.0000	1000.0000
0070	RELOCATE CRASH CUSHION	2.000	EACH	840.0000	2000.0000	1500.0000	2000.0000	1400.0000	3500.0000
0080	INSTALL TEMP CRASH CUSHION	2.000	EACH	3150.0000	3000.0000	5000.0000	2000.0000	3800.0000	15000.0000
0090	CONCRETE BARRIER WALL TYPE 9T	1,422.000	LF	37.7500	10.0000	50.0000	10.0000	24.0000	95.0000
0100	EXPAN JOINT REPLACE 3 IN	352.000	LF	300.0000	550.0000	450.0000	800.0000	480.0000	600.0000
0110	ARMORED EDGE FOR CONCRETE	176.000	LF	75.0000	150.0000	75.0000	150.0000	135.0000	165.0000
0120	BRIDGE OVERLAY APPROACH PAVEMENT	1,600.000	SQYD	14.3000	15.0000	13.6000	13.6000	28.0000	14.6000
0130	PAVE STRIPING-PERM PAINT-4 IN	2,852.000	LF	0.7500	1.0000	0.7000	0.5000	2.0000	3.0000
0140	PAVE STRIPING-TEMP REM TAPE-B	2,358.000	LF	2.4000	2.0000	1.9500	2.0000	3.0000	3.0000
0150	PAVE STRIPING-TEMP REM TAPE-W	5,805.000	LF	1.2500	1.0000	1.3000	1.5000	2.0000	3.0000
0160	PAVE STRIPING-TEMP REM TAPE-Y	4,452.000	LF	1.2500	1.0000	1.3000	1.5000	2.0000	3.0000
0170	STEEL REINFORCEMENT	1,068.000	LB	1.3500	5.0000	3.0000	5.0000	2.2500	4.0000
0180	EPOXY SAND SLURRY	1,359.000	SQYD	35.0000	10.0000	15.0000	5.0000	35.0000	40.0000
0190	REM EPOXY BIT FOREIGN OVERLAY	4,090.000	SQYD	11.3500	20.0000	10.0000	5.0000	14.0000	15.0000
0200	CONC CLASS M FULL DEPTH PATCH	8.500	CUYD	1195.0000	100.0000	2500.0000	100.0000	600.0000	1200.0000
0210	CONCRETE OVERLAY-LATEX	164.000	CUYD	1200.0000	1100.0000	1200.0000	1000.0000	1420.0000	1375.0000
0220	BLAST CLEANING	5,246.000	SQYD	5.7500	5.0000	10.0000	1.0000	10.5000	8.0000
0230	DEMOBILIZATION	1.000	LS	30000.0000	9475.7200	9962.3500	11000.0000	13446.8900	13787.0000
TOTAL BIDS				617619.15	641190.72	673131.95	702058.50	909905.89	932892.00

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 11-21-08
Call: 302 Contract ID: 08-2951 Sheet 2
Date Run :November 21, 2008 12:31 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	RELOCATE TEMP CONC BARRIER	1,422.000	LF	5.0000					
0020	SIGNS	530.000	SQFT	7.0000					
0030	MAINTAIN & CONTROL TRAFFIC	1.000	LS	100000.0000					
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	100000.0000					
0050	LANE CLOSURE	4.000	EACH	1450.0000					
0060	ARROW PANEL	2.000	EACH	800.0000					
0070	RELOCATE CRASH CUSHION	2.000	EACH	1200.0000					
0080	INSTALL TEMP CRASH CUSHION	2.000	EACH	3500.0000					
0090	CONCRETE BARRIER WALL TYPE 9T	1,422.000	LF	38.3200					
0100	EXPAN JOINT REPLACE 3 IN	352.000	LF	300.0000					
0110	ARMORED EDGE FOR CONCRETE	176.000	LF	1200.0000					
0120	BRIDGE OVERLAY APPROACH PAVEMENT	1,600.000	SQYD	22.8000					
0130	PAVE STRIPING-PERM PAINT-4 IN	2,852.000	LF	1.0000					
0140	PAVE STRIPING-TEMP REM TAPE-B	2,358.000	LF	3.0000					
0150	PAVE STRIPING-TEMP REM TAPE-W	5,805.000	LF	1.5000					
0160	PAVE STRIPING-TEMP REM TAPE-Y	4,452.000	LF	1.5000					
0170	STEEL REINFORCEMENT	1,068.000	LB	3.0000					
0180	EPOXY SAND SLURRY	1,359.000	SQYD	30.0000					
0190	REM EPOXY BIT FOREIGN OVERLAY	4,090.000	SQYD	10.0000					
0200	CONC CLASS M FULL DEPTH PATCH	8.500	CUYD	1000.0000					
0210	CONCRETE OVERLAY-LATEX	164.000	CUYD	2100.0000					
0220	BLAST CLEANING	5,246.000	SQYD	16.0000					
0230	DEMOBILIZATION	1.000	LS	17736.1900					
	TOTAL BIDS			1200148.73					

