



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
ROADWAY ITEMS					
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
WORK ALLOWANCE					
		EA	1	\$20,000.00	\$20,000.00
CONSTRUCTION TOTAL					\$ 669,582.21
Number of Bids Received:			1		
LSBE Participation Benchmark/GFE:			YES - 5%		
Attendance at the Mandatory LSBE Meeting (Yes/No)			YES		
Separate Sealed Price Schedule (Yes/No)			YES		
NOTES - DETAIL JUSTIFICATION					
Recommend Award to the sole, responsive and responsible bidder: C&S Contracting Company, 3900 Steve Reynolds Blvd., Norcross, GA 30093					

Witness Signature: Joydan M. Holley

Agent Signature: *Jenifer Chapital*