



Project Cost Summary

Attn: MARYLAND DGS - Town of Bladensburg Proposal Date: August 26, 2024

Michelle Bailey-Hedgepeth Project No. 129690

Job Order No: 129690.00

Job Order Title: TWNBLADENSBURG - Bridge Repairs

Project Manager: Michelle Bailey-Hedgepeth

MD DGS Contract #:CTR015438

MD DGS Gordian CTR #: DGS-22-300-JOC

Job Order Amount; PO to Contractor: \$176,808.00 License Fee (5.00%); PO to Gordian: \$8,840.40

Total Project Cost: \$185,648.40





Work Order Signature Document

	EZIQC Con	tract No.: CTR01	5438
	X New Work Order	Modify an Ex	kisting Work Order
Work Order Nur	mber: 129690.00	Work Order Date:	08/26/2024
Work Order Title	e: TWNBLADENSBURG - Bridge R	epairs	
Owner Name:	Town of Bladensburg	Contractor Name:	Centennial Contractors Enterprises, Inc.
Contact:	Michelle Bailey-Hedgepeth	Contact:	Khalil Powers
Phone:	(301) 927-7048	Phone:	(240) 510-5042
EZIQC Contract Brief Work Orde	ormed as per the Final Detailed Scope of W t No CTR015438. er Description: repairs per the attached bridge inspection r		per the terms and conditions of
Time of Perfo	rmance See Schedule Section of	the Detailed Scope o	of Work
Liquidated Da	mages Will apply:	Will not apply:	X
	irm Fixed Price: \$176,808.00 chase Order Number:		
Approvals			
Owner	D	ate Contracto	r Date

Work Order Signature Document Page 1 of 1



Maryland DEPARTMENT OF CENERAL SERVICES

Detailed Scope of Work

Khalil Powers From: Michelle Bailey-Hedgepeth Town of Bladensburg Centennial Contractors Enterprises, Inc. 4221 Forbes Boulevard, Suite 230 Lanham, MD 20706 (240) 510-5042 (301) 927-7048 **Date Printed:** August 26, 2024 **Work Order Number:** 129690.00 **Work Order Title:** TWNBLADENSBURG - Bridge Repairs **Brief Scope:** Perform bridge repairs per the attached bridge inspection report. **Preliminary** Revised X Final The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work. All work to be completed per the attached scope of work. No changes shall occur without approval from the Town of Bladensburg. Contractor Date Owner Date

Scope of Work Page 1 of 1

Contractor's Price Proposal - Summary - Category

Date:	August 26, 2024		
QC Master Contract #:	CTR015438		
Nork Order Number: Owner PO #:	129690.00		
Nork Order Title:	TWNBLADENSBURG - Bridge Repairs		
Contractor:	Centennial Contractors Enterprises, Inc.		
Contract:	CTR015438		
Proposal Name: Proposal Value:	TWNBLADENSBURG - Varnum St, Tayl \$176,808.00	or St, & Spring Rd Bridge Repairs - Prevailing Wage	
Category - Spring Road			\$48,358.07
Category - Taylor Street			\$40,874.51
Category - Varnum Stre	et		\$87,575.42
Proposal Total			\$176,808.00
This work order proposal total r due to rounding of the line total		crepancy between line totals, sub-totals and the proposal total is	
The Percentage of NPP	on this Proposal: 0.00%		
Owner Project Manager		Date	
Contractor Draiget Maria	100	Deta	
Contractor Project Mana	ger	Date	

Contractor's Price Proposal - Detail - Category

Date: August 26, 2024

IQC Master Contract #: CTR015438 Work Order Number: 129690.00

Owner PO #:

Work Order Title: TWNBLADENSBURG - Bridge Repairs
Contractor: Centennial Contractors Enterprises, Inc.

Contract: CTR015438

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

	Sect.	Item	Modifer.	UOM	Descriptio	n						Line Total
Labor	Equip.	Material	(Excluded	if marked	with an X)							
Spring	g Road											
1	01 22 20	00-0006		HR	Carpenter	For tasks not i	ncluded	in the Constructi	on Task (Catalog® and as		\$1,206.44
					directed b	y owner only.		LL-34 Dele		E	T. (.)	
				Installat	ion	Quantity	x	Unit Price	х	Factor =	Total	
				Labor h	ours to repai	20.00 r bent and disc		58.03 ed rail at SW wing		1.0395	\$1,206.44	
2	01 22 20	00-0038		HR		r tasks not incl y owner only.	uded in	the Construction	Task Cat	alog® and as		\$1,202.83
				Installat	ion	Quantity		Unit Price		Factor =	Total	
						16.00	Х	72.32	Х	1.0395	\$1,202.83	
				Repair	existing fence	-						
3	01 22 20	00-0059		HR	Flagperso	n For Traffic C	ontrol					\$3,060.29
				Installat	ion	Quantity		Unit Price		Factor _	Total	
				IIIStaliat		80.00	Х	36.80	Х	1.0395	\$3,060.29	
				Two pe	ople for one v	week						
4	01 22 23	00-0287		WK	2,400 LB	Capacity, 72" \	Nide, Sk	kid-Steer Loader	With Full-	Time Operator		\$3,729.77
				l = =4=11=4	:	Quantity		Unit Price		Factor	Total	
				Installat	ion	1.00	X	3,588.04	Х	1.0395	\$3,729.77	
				Skid ste	er for demol	ition of sidewa	lk and m	noving materials.				
5	01 22 23	00-0287	0066	MOD	For Equip	ment Without	Operato	r, Deduct				-\$602.87
						Quantity		Unit Price		Factor	Total	
				Installat	ion	0.25	Х	-2,319.86	Х	1.0395	-\$602.87	
6	01 22 23	00-0296		WK	Hydraulic	Hammer Attac	hment F	or Skid-Steer Lo	aders			\$968.67
						Quantity		Unit Price		Factor	Total	
				Installat	ion	1.00	Χ	931.86	Х	1.0395	\$968.67	
				Attachm	nent for skid	steer for sidew	alk dem	0.				
7	01 22 23	00-0587		WK	16' Width	x 8' Length, 6"	Thick, 3	3-Ply Laminated I	Heavy Eq	uipment Mat		\$55.40
						Quantity		Unit Price		Factor	Total	
				Installat	ion	1.00	X	53.29	Х	1.0395	\$55.39	
				Equipm	ent mat for S	kid Steer						
8	01 22 23	00-1441		DAY	2.5 CY Re	ear Dump Truc	k With F	ull-Time Truck Di	iver			\$2,394.32
						Quantity		Unit Price		Factor	Total	
				Installat	ion	3.00	X	767.78	X	1.0395 =	\$2,394.32	
				For rem	oving sidewa	alk aggregate a	and dem	nolished concrete				
9	01 22 23	00-1441	0039	MOD	For Equip	ment Without	Operato	r, Deduct				-\$106.71
						Quantity		Unit Price		Factor	Total	-
				Installat	ion	0.25	х	-410.62	Х	1.0395	-\$106.71	

Contractor's Price Proposal - Detail Page 1 of 11

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

	Sect.	Item	Modifer.	UOM	Description	Line Tota
abor	Equip.	Material	(Excluded i	if marked	l with an X)	
prin	g Road					
10	01 55 26	00-0107		WK	30" x 24" Aluminum Construction Sign, With Portable Stand	\$30.79
				1	Quantity Unit Price Factor Total	
				Installat	2.00 ^X 14.81 ^X 1.0395 ⁼ \$30.79	
				Two sig	ins for one week	
11	01 71 13	00-0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc. Quantity Unit Price Factor Total	\$1,282.9
				Installat	tion 1.00 x 1,234.22 x 1.0395 = \$1,282.97	
				Mobiliza	ation of skid steer	
12	01 74 19	00-0035		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$175.03
					Quantity Unit Price Factor Total	
				Installat	tion 5.33 ^X 31.59 ^X 1.0395 = \$175.03	
				Dispose	e of demolished concrete	
13	01 74 19	00-0037		CYM	Hauling On Paved Roads, First 15 Miles	\$60.7
				lo stallat	Quantity Unit Price Factor Total	
				Installat	80.00 ^X 0.73 ^X 1.0395 ⁻ \$60.71	
				Hauling	of concrete/dirt removed.	
14	02 41 13	13-0020		SY	>3" To 6" By Machine, Break-up And Remove Bituminous Paving	\$79.00
				Installat	Quantity Unit Price Factor Total	
					5.33 ^ 14.27 ^ 1.0395 \$79.06	
					sh existing sidewalk. 48 SF = 5.33 SY	
15	02 41 19	13-0071		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$781.19
				Installat	Quantity Unit Price Factor Total tion 1.00 × 751.51 × 1.0395 = \$781.19	
				Sawcut	existing sidewalk and move back to accomodate for new ADA ramp	
16	03 01 30	71-0026		SF	Spall Concrete Repair, >3/4" To 1-1/2" Deep On Vertical/Overhead Surfaces	\$7,181.28
. •	00 0.00	0020		.	Quantity Unit Price Factor Total	Ψ1,101.20
				Installat		
				Spall re	pairs in slope protection. 15cf @ 1-1/2" = 120sf	
17	03 01 30	71-0026	0135	MOD	For >100 To 250, Add	\$2,182.9
					Quantity Unit Price Factor Total	. ,
				Installat	tion 120.00 ^x 17.50 ^x 1.0395 ⁼ \$2,182.95	
18	03 01 30	71-0026		SF	Spall Concrete Repair, >3/4" To 1-1/2" Deep On Vertical/Overhead Surfaces	\$478.75
					Quantity Unit Price Factor Total	•
				Installat	tion x 57.57 x 1.0395 = \$478.75	
				Spall re	pairs on underside of deck. 1cf @ 1-1/2" = 8sf	

Contractor's Price Proposal - Detail
Page 2 of 11

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

	Sect.	Item	Modifer.	UOM	Description							Line Tota
Labor	Equip.	Material	(Excluded	if marked	with an X)							
Sprin	g Road											
19	03 01 30	71-0026	0134	MOD	For Up To 10	0, Add						\$72.7
						Quantity		Unit Price		Factor	Tot	al
				Installat	tion	2.00	Χ	35.00	X	1.0395	\$72. 7	77
20	03 15 13	13-0002		LF	3/16" Thick >	4" Wide R	ibbed Po	yvinyl Chloride (PVC) W	aterstop		\$110.9
						Quantity		Unit Price		Factor	Tot	al
				Installat	lion	16.00	Х	6.67	Х	1.0395	\$110.9	94
				water s	top at curb and	sidewalk						
21	03 15 16	00-0005		LF	1" x 2" Liquid	l Neoprene	Expansion	on Joint, Poured	, Cold Ap	oplied		\$91.6
				Installat		Quantity		Unit Price		Factor	_ Tot	al
				mstaliai	lion	16.00	Х	5.51	Х	1.0395	\$91.6	64
				Expans	ion joint for nev	sidewalk						
22	03 31 13	0800-00		CY	50' Haul, No	n Motorized	l, Concre	te Buggy				\$58.0
				Installat		Quantity		Unit Price		Factor	_ Tot	al
						5.33	Х	10.48	Х	1.0395	\$58.0	06
					to move concre	e into posit	ion					
23	05 52 13	00-0025		LF		eter, Sched	ule 40, Fo	our Rail, Up To 4	2" High,	Welded Steel F	ipe	\$7,233.7
					Railing	Quantity		Unit Price		Factor	Tot	al
				Installat		46.00	X	141.26	Х	1.0395	= \$6,754.6	
				Demolit	ion	46.00	х	10.02	х	1.0395		
				Replace	e existing bridge	railing.						
24	05 52 13	00-0025	0101	MOD	For Post Bas	se Flange V	Vith Screv	vs, Add Per Pos	t			\$162.1
				I		Quantity		Unit Price		Factor	Tot	al
				Installat	lion	8.00	Х	19.50	Х	1.0395	= \$162. ⁻	16
25	09 97 13	23-0047		SF		14" Diame	ter Pipe 1	.5 Mil Prime And	Two 1.	5 Mil Alkyd Finis	h	\$117.1
					Coats	Quantity		Unit Price		Factor	Tot	al
				Installat		46.00	x	2.45	х	1.0395	= \$117.	
				Best fit	for powdercoat		w pipe ra				V	. •
26	09 97 13	23-0047	0346	MOD	For Up To 10	00, Add						\$70.2
					•	Quantity		Unit Price		Factor	Tot	
				Installat		46.00	x	1.47	Х	1.0395	= \$70.2	
27	10 14 53	11-0200		EA	6', 2-3/8" Dia	meter, Gal	vanized S	Steel Tubular Sig	n Post			\$335.1
						Quantity		Unit Price		Factor	Tot	
				Installat	tion	5.00	x	64.49	Х	1.0395	= \$335.	
				Sign po	sts for object m	arkers and	posting s	ign.				
28	32 11 23	16-0006		SF	6" Crushed A	Aggregate E	Base Cou	rse For Sidewalk	(S			\$72.8
						Quantity		Unit Price		Factor	Tot	al
				Installat	tion	48.00	Χ	1.46	Х	1.0395	= \$72.8	35
				New ag	gregate for side	ewalks						
29	32 11 23	16-0006	0012	MOD	For Up To 1,	000, Add						\$19.9
						Quantity		Unit Price		Factor	Tot	al
				Installat	tion	48.00	х	0.40	X	1.0395	= \$19.9	96

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

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23 00-0011 23 00-0011	008 EA Insta For h 011 SF Insta New	Finish Co finish. Ilation andicap wingw	Quantity 1.00 vall.	х	Unit Price 73.16	alkExclude x	es patterned (tactile) Factor = 1.0395	Total \$76.05	\$76.0
23 00-0008	Insta For h 011 SF Insta New	finish. Ilation andicap wingw 4" Cast Ir	Quantity 1.00 vall. n Place Concre	х	Unit Price 73.16		Factor	Total	\$76.0
23 00-0011	Insta For h 011 SF Insta New	finish. Ilation andicap wingw 4" Cast Ir	Quantity 1.00 vall. n Place Concre	х	Unit Price 73.16		Factor	Total	\$76.0
	For h 011 SF Insta	llation andicap wingw 4" Cast Ir	1.00 vall. n Place Concre		73.16	x	_		
	For h 011 SF Insta	andicap wingw 4" Cast Ir	vall. n Place Concre			Х	1.0395 =	\$76.05	
	011 SF Insta New	4" Cast Ir	n Place Concre	ete Sidew					
	Insta New			ete Sidew					
23 00-0011	New	llation	Quantity		valk With Fiber Me	esh			\$339.7
23 00-0011	New	liation			Unit Price		Factor	Total	
23 00-0011			48.00	X	6.81	Х	1.0395	\$339.79	
23 00-0011	011 0096 MOD	sidewalk							
	011 0030 MOL	For Up To	o 100, Add						\$130.7
	Inoto	llation	Quantity		Unit Price		Factor _	Total	
	IIISta	liation	48.00	Х	2.62	Х	1.0395	\$130.73	
23 00-0017	017 LF	For Hand	Trowel Finish	At Sidew	valk Edges (Pictui	re Frame)			\$60.8
	lo-st-	llation	Quantity		Unit Price		Factor	Total	
	IIISta	liation	48.00	Х	1.22	Х	1.0395	\$60.87	
	Finis	h new sidewall	<						
13 13-0024	024 VLF	6" Diame	ter, Concrete I	Fill For Po	ost Hole				\$106.0
	Ineta	llation	Quantity		Unit Price		Factor =	Total	
			10.00	Х	10.20	Х	1.0395	\$106.03	
		rete fill for sigr	-						
97 16-0031	031 EA	Object M	arker, Type K-	2					\$281.0
	Insta	llation	Quantity	v	Unit Price	v	Factor =	Total	
			4.00	Х	67.59	Х	1.0395	\$281.04	
		ct markers							
43 00-0012	012 LF	Removal	•	nent Of 2	2-1/2" Galvanized	Metal Rail			\$1,933.2
x	x Insta	llation	•	x		×	_		
		arial evoluded*						\$1,933.24	
12.00.0152					nder line item 00 i	32 13 00-0			
13 00-0 132	132 LA	Advanced		15	Unit Price		Factor	Total	\$2,078.1
	Insta	llation	•	Х		x	_		
	Adva	nce postina sia					1.0555	Ψ2,070.12	
13 26-0157		Box Bear	n Median Barr			Section, 0	GalvanizedExcludes		\$10,846.5
		·	Quantity		Unit Price		Factor	Total	
	Insta	llation	4.00	x	2,608.60	X	1.0395	\$10,846.56	
	Turn	ed down end s	ections at all fo	our corne					
		*Mate 13 00-0152 EA Insta Adva 13 26-0157 EA Insta	*Material excluded* I3 00-0152 EA Advance Installation Advance posting signs and a splices are a splices and a splices and a splices and a splices are a splices and a splices and a splices are a splices and a splices and a splices are a splices and a splices and a splices are a splices and a	*Material excluded* material charges and post. Advance posting sign to be installed and post. Quantity Installation Advance posting sign to be installed and post. Quantity Installation 4.00	x Installation 46.00 x *Material excluded* material charged for u 13 00-0152 EA Advanced Warning Signs Quantity Installation 1.00 x Advance posting sign to be installed at nea 13 26-0157 EA Box Beam Median Barrier Type splices and post. Quantity Installation 4.00 x	x Installation 46.00 x 40.43 *Material excluded* material charged for under line item 05 states of the second sta	x Installation 46.00 x 40.43 x *Material excluded* material charged for under line item 05 52 13 00-0 EA Advanced Warning Signs Quantity Unit Price Installation 1.00 x 1,999.15 x Advance posting sign to be installed at nearest intersection EA Box Beam Median Barrier Type B End Treatment Section, 0 splices and post. Quantity Unit Price Installation 4.00 x 2,608.60 x	Installation	Installation

Taylor Street

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

	Sect.	Item	Modifer.	UOM	Description	n						Line Total
abor	Equip.	Material	(Excluded	if marked	I with an X)							
aylo	r Street											
39	01 22 20	00-0038		HR		tasks not inc	luded in	the Construction	Task Cata	alog® and as		\$1,202.83
				Installat	tion	Quantity 16.00	x	Unit Price 72.32	x	Factor = 1.0395	Total \$1,202.83	
				Repair	fence at NW,		orners of			1.0000	ψ1,202.00	
40	01 22 20	00-0059		HR		n For Traffic C						\$3,060.29
					O.	Quantity		Unit Price		Factor	Total	ψο,σσσ.Ξ.
				Installat	tion	80.00	Х	36.80	x	1.0395	\$3,060.29	
				Τv	wo people for	one week						
41	01 55 26	00-0107		WK	30" x 24" A	Aluminum Cor	nstruction	n Sign, With Porta	able Stand	d		\$0.00
						Quantity		Unit Price		Factor	Total	
				Installat	tion	0.00	Х	14.81	X	1.0395	\$0.00	
				Two sig	ıns for one we	eek						
42	03 01 30	71-0026		SF	Spall Cond	crete Repair,	>3/4" To	1-1/2" Deep On \	/ertical/O	verhead Surfaces		\$478.75
				Installat	tian	Quantity		Unit Price		Factor	Total	
				IIIStaliai	lion	8.00	Х	57.57	X	1.0395	\$478.75	
				Spall re	pair of slope	protection						
43	03 01 30	71-0026	0134	MOD	For Up To	100, Add						\$291.06
				Installat	tion	Quantity		Unit Price		Factor =	Total	
				IIIStaliai		8.00	Х	35.00	Х	1.0395	\$291.06	
44	03 01 30	71-0026		SF	Spall Cond	crete Repair,	>3/4" To	1-1/2" Deep On \	Vertical/O	verhead Surfaces		\$7,181.28
				Installat	tion	Quantity		Unit Price		Factor _	Total	
						120.00	Х	57.57	Х	1.0395	\$7,181.28	
				-	pair of deck							
45	03 01 30	71-0026	0135	MOD	For >100 T	To 250, Add						\$2,182.95
				Installat	tion	Quantity	v	Unit Price	v	Factor =	Total	
						120.00	Х	17.50	Х	1.0395	\$2,182.95	
46	05 52 13	00-0025		LF	2-1/2" Diar Railing	meter, Sched	ule 40, F	our Rail, Up To 4	2" High, V	Velded Steel Pipe		\$7,548.27
				Installat	tion	Quantity		Unit Price		Factor =	Total	
						48.00	Х	141.26	Х	1.0395	\$7,048.31	
				Demolit	tion eplace existin	48.00 ıa bridae railir	X	10.02	Х	1.0395 =	\$499.96	
47	05 52 13	00-0025	0101	MOD				ws, Add Per Pos	t			\$202.70
	55 5 <u>L</u> 10	- 5 0020	0.01			Quantity	5010	Unit Price	-	Factor	Total	Ψ202.7
				Installat	tion	10.00	х	19.50	x	1.0395	\$202.70	
48	09 97 13	23-0047		SF			ter Pipe	1.5 Mil Prime And	d Two 1.5		, · · ·	\$122.25
					Coats	Quantity		Unit Price		Factor	Total	
				Installat	tion	48.00	Х	2.45	x	1.0395	\$122.25	
				Best fit	for powderco		w pipe ra					

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Modifer. UOM

TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage Proposal Name:

Description

Proposal Value: \$176,808.00

Item

Sect.

01 00 00 00-0001

EΑ

Installation

AIA Rounding

NPP

aylor 49	Street 10 14 53 11-0200	EA 6', 2-3/8"						
49	10 14 53 11-0200	ΓΛ (1.0.2/0"						
		EA 6, 2-3/8	Diameter, Galvanize	ed Steel Tubular Sig	n Post			\$335.1
			Quantity	Unit Price		Factor	Total	
		Installation	5.00 X	64.49	X	1.0395	\$335.19	
		Sign posts for	object markers and	posting sign.				
50	32 01 17 61-0002	•		racks. Excludes bad		where required and		\$107.59
		Installation	Quantity	Unit Price	v	Factor =	Total	
			75.00 ^X	1.38	X	1.0395	\$107.59	
		Asphalt crack fill						
51	32 01 17 63-0024	areas of	Placement For Small existing asphalt is rer excavating a drainal Quantity 2.00 X	moved to allow work	such as	trenching across or	Total \$2,832.30	\$2,832.30
		Renair of ashnalt as	pproach at each end.	,		1.0393	φ2,032.30	
52	32 31 13 13-0024		ter, Concrete Fill For					#40C 0
52	32 31 13 13-0024	VLF 0 Diame	,	Unit Price		Contor	Total	\$106.0
		Installation	Quantity 10.00 ^X	10.20	х	Factor = 1.0395	Total \$106.03	
		Concrete fill fo	or sign post holes	10.20		1.0393	φ100.03	
53	33 05 97 16-0031		arker, Type K-2					\$281.04
		2.1 02,001	Quantity	Unit Price		Factor	Total	Ψ201.0-
		Installation	4.00 X	67.59	x	1.0395	\$281.04	
		K-2 object markers					*==	
54	34 01 43 00-0012	LF Removal	And Replacement O	f 2-1/2" Galvanized	Metal Ra	il		\$2,017.3
			Quantity	Unit Price		Factor	Total	, ,-
	X	Installation	48.00 X	40.43	x	1.0395	\$2,017.30	
		Material excluded	material charged for	under line item 05	52 13 00-	0025		
55	34 41 13 00-0152	EA Advance	d Warning Signs					\$2,078.12
			Quantity	Unit Price		Factor	Total	
		Installation	1.00 ^X	1,999.15	x	1.0395	\$2,078.12	
		Advance posting sig	gn to be installed at n	earest intersection				
56	34 71 13 26-0157	EA Box Bear splices a	•		Section,			\$10,846.56
		Installation	Quantity 4.00 X	Unit Price	x	Factor =	Total	
		Turned down and a	4.00	2,608.60	^	1.0395	\$10,846.56	
		rumed down end s	ections at all corners	or bridge.				
ubtot	tal for Taylor Stre	et						\$40,874.51
	m Street							

Page 6 of 11 Contractor's Price Proposal - Detail

Quantity

33.00

AIA Rounding - Used to Round the Proposal to an Even Dollar Amount.

Unit Price

0.01

Factor

1.0000

\$0.33

Total

\$0.33

Line Total

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

abor	Sect. Equip.	Item Material	Modifer.		Descriptio	n						Line Total
			(Excluded	ii iiiarkeu	i willi ali A)							
arnu	m Street											
58	01 22 20	00-0038		HR		r tasks not ind y owner only.		the Construction	Task Cat	alog® and as		\$1,202.83
				Installa	tion	Quantity 16.00	x	Unit Price 72.32	x	Factor = 1.0395	Total \$1,202.83	
				Repair	existing fence			. 2.02			ψ1,202.00	
59	01 22 20	00-0059		HR	Flagperso	n For Traffic	Control					\$3,060.29
						Quantity		Unit Price		Factor	Total	
				Installa	tion	80.00	Х	36.80	Х	1.0395	\$3,060.29	
				Two pe	ople for one	week						
60	01 22 20	00-0059		HR	Flagperso	n For Traffic	Control					\$3,060.29
				Installa	tian	Quantity		Unit Price		Factor	Total	
				mstalia	uon	80.00	Х	36.80	X	1.0395	\$3,060.29	
				Estimat	ed 2 weeks	of construction	n					
61	01 22 23	00-0287		WK	2,400 LB	Capacity, 72"	Wide, SI	kid-Steer Loader	With Full-	Time Operator		\$7,459.54
				Installa	tion	Quantity		Unit Price		Factor _	Total	
						2.00	Х	3,588.04	Х	1.0395	\$7,459.54	
				Skid ste	eer for demol	ition of sidewa	alk and m	noving materials.				
62	01 22 23	00-0287	0066	MOD	For Equip	ment Without	Operato	r, Deduct				-\$1,205.75
				Installa	tion	Quantity		Unit Price		Factor =	Total	
				motana		0.50	Х	-2,319.86	Х	1.0395	-\$1,205.75	
63	01 22 23	00-0296		WK	Hydraulic	Hammer Atta	chment F	For Skid-Steer Lo	aders			\$1,937.34
				Installa	tion	Quantity		Unit Price		Factor =	Total	
						2.00	Х	931.86	Х	1.0395	\$1,937.34	
						steer for side						
64	01 22 23	00-0587		WK	16' Width	x 8' Length, 6	6" Thick, 3	3-Ply Laminated	Heavy Eq	uipment Mat		\$110.79
				Installa	tion	Quantity	v	Unit Price	v	Factor =	Total	
						2.00	Х	53.29	Х	1.0395	\$110.79	
	04.00.00	00.4444			ent mat for S			- - - -				
65	01 22 23	UU-1441		DAY	2.5 CY Re	•	ck With F	Full-Time Truck D	river			\$798.11
				Installat	tion	Quantity	х	Unit Price	х	Factor =	Total	
				For row	ovina cidov	1.00		767.78 nolished concrete		1.0395	\$798.11	
66	01 22 23	00 1441	0039						•			£400.74
66	012223	00-1441	0039	MOD	roi Equip	ment Without Quantity	Operato			Fastan	Takal	-\$106.71
				Installa	tion	Quantity 0.25	х	Unit Price -410.62	х	Factor = 1.0395	Total -\$106.71	
67	01 55 26	00-0107		WK	30" v 24"			n Sign, With Port			-ψ100.71	¢20.70
07	01 33 20	00-0107		VVIX	30 X 24	Quantity	าเรแนะแบ	n Sign, with Port Unit Price	avie Ställ	o Factor	Total	\$30.79
				Installa	tion	2.00	х	14.81	х	1.0395	\$30.79	
				Two sic	ns for one w			14.01		1.0383	φου.1 σ	

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

	Sect.	Item	Modifer.	UOM	Description	n						Line Tota
.abor	Equip.	Material	(Excluded	if marked	with an X)							
/arnu	ım Street											
68	01 71 13 (00-0003		EA Installat	Trailer Witt equipment transportin hydraulic constructic construction telescoping	h Up To 53' E , off loading g away. For excavators, g on loaders, tr on forklifts, te g and articula Quantity	BedIncluction site, riequipme radalls, ractors, palescoping	des loading, tie-doigging, dismantlin nt such as bulldo: oad graders, load avers, rollers, bridg boom rough ten man lifts with > Unit Price	own of eq g, loading zers, mot ler-backh lge finishe rain const	or scrapers, oes, heavy duty ers, straight mast ruction forklifts, I lengths, etc. Factor	Total	\$1,282.97
				Mobiliza	ition of skid s	1.00 teer		1,234.22	^	1.0395	\$1,282.97	
69	01 74 19 (00-0035		CY			vel And S	Subgrade Materia	I, Landfill	Dump Fee		\$164.19
				Installat Dispose	ion of demolishe	Quantity 5.00	x	Unit Price 31.59	x	Factor = 1.0395	Total \$164.19	• • • • • • • • • • • • • • • • • • • •
70	01 74 19 (00-0037		CYM		n Paved Roa	ds, First	15 Miles				\$56.91
				Installat		Quantity 75.00	x	Unit Price 0.73	x	Factor = 1.0395	Total \$56.91	, , ,
74	00.44.40	10.0000			of concrete/o			A . I D		Don't an		
71	02 41 13	13-0020		SY Installat	ion	Quantity 5.00	вгеак-ир х	And Remove Bit Unit Price 14.27	uminous i	Factor = 1.0395	Total \$74.17	\$74.17
70	02.04.20	74 0000			h existing sid		> 0/4" T-	4.4/0!! D 0 - 1	/			
72	03 01 30 7	71-0026		SF Installat	•	Quantity 16.00	>3/4 10 X	Unit Price 57.57	x	verhead Surfaces Factor = 1.0395	Total \$957.50	\$957.50
73	03 01 30 7	71-0026	0134	MOD	For Up To							\$582.12
, 0		1 0020	0101	Installat	•	Quantity 16.00	x	Unit Price 35.00	x	Factor = 1.0395	Total \$582.12	Ψ302.12
74	03 01 30	71-0027		SF	Spall Cond	rete Repair,	>1-1/2"	To 3" Deep On Ve	rtical/Ove	erhead Surfaces		\$2,154.26
				Installat	ion pairs in slope	Quantity 24.00	x	Unit Price 86.35	x	Factor = 1.0395	Total \$2,154.26	
75	03 01 30 7	71-0027	0134	MOD	For Up To							\$1,309.52
				Installat	•	Quantity 24.00	x	Unit Price 52.49	x	Factor = 1.0395	Total \$1,309.52	, ,,
76	03 15 13	13-0002		LF	3/16" Thicl	k x 4" Wide F	Ribbed Po	olyvinyl Chloride (PVC) Wa	iterstop		\$69.33
				Installat	ion op at curb an	Quantity 10.00	x	Unit Price 6.67	x	Factor = 1.0395	Total \$69.33	

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

	Sect.	Item	Modifer.	UOM	Description	1						Line Total
abor	Equip.	Material	(Excluded i	if marked	d with an X)							
arnu	ım Street											
77	03 15 16 (00-0005		LF	1" x 2" Liqu	id Neoprene	Expansi	on Joint, Poured	, Cold App	plied		\$57.28
						Quantity		Unit Price		Factor	Total	
				Installa	tion	10.00	x	5.51	X	1.0395	\$57.28	
				Expans	sion joint for ne	w sidewalk						
78	03 31 13 (0800-00		CY	50' Haul, N	on Motorize	d, Concre	te Buggy				\$54.47
				Installa	tion	Quantity		Unit Price		Factor	Total	
				IIIStalia	ILIOIT	5.00	Х	10.48	Х	1.0395	\$54.47	
					to move concr	ete into posi	tion					
79	05 52 13 (00-0025		LF	2-1/2" Dian Railing	neter, Sched	ule 40, F	our Rail, Up To 4	2" High, \	Welded Steel Pipe		\$8,491.80
				1	<i>u</i>	Quantity		Unit Price		Factor	Total	
				Installa	tion	54.00	Х	141.26	Х	1.0395	\$7,929.35	
				Demoli		54.00	x	10.02	x	1.0395 =	\$562.45	
				Replac	e existing bride	ge railing.						
80	05 52 13 (00-0025	0090	MOD	For Galvan	izing, Add						\$2,721.89
				Installa	tion	Quantity		Unit Price		Factor =	Total	
				IIIStalia	luon	54.00	Х	48.49	Х	1.0395	\$2,721.89	
81	05 52 13 (00-0025	0101	MOD	For Post Ba	ase Flange \	Vith Scre	ws, Add Per Pos	t			\$202.70
				la stalla	4:	Quantity		Unit Price		Factor	Total	
				Installa	tion	10.00	X	19.50	X	1.0395	\$202.70	
82	09 97 13 2	23-0047		SF	Spray Up T Coats	o 14" Diame	ter Pipe	1.5 Mil Prime And	d Two 1.5	Mil Alkyd Finish		\$137.53
						Quantity		Unit Price		Factor	Total	
				Installa	tion	54.00	x	2.45	X	1.0395	\$137.53	
				Best fit	for powdercoa	nt finish of ne	w pipe ra	iling				
83	10 14 53	11-0200		EA	6', 2-3/8" D	iameter, Ga	vanized \$	Steel Tubular Sig	n Post			\$335.19
						Quantity		Unit Price		Factor	Total	
				Installa	tion	5.00	x	64.49	X	1.0395	\$335.19	
				Sign po	osts for object i	markers and	posting s	sign.				
84	32 01 17 6	61-0002		LF	•	es air cleani		1/2" x 1/2" With F cks. Excludes bac		It Crack where required and		\$21.52
				Installa	tion	Quantity		Unit Price		Factor =	Total	
						15.00	Х	1.38	Х	1.0395	\$21.52	
					epairs for drive							
85	32 01 17 6	61-0002	0379	MOD	For 3/4" x 1	I/2" Fill, Add						\$7.17
				Installa	tion	Quantity	v	Unit Price	v	Factor =	Total	
				motana	luon	15.00	Х	0.46	Х	1.0395	\$7.17	
86	32 01 17 6	53-0024		EA	areas of ex	isting aspha	lt is remo	•	such as	o 3 TonsFor small trenching across or ility line, etc. Factor	Total	\$4,248.46
				Installa	tion	3.00	x	1,362.34	x	1.0395	\$4,248.46	
				Asphali	t repair at for b		ach at ea				÷ .,= .55	

Contractor's Price Proposal - Detail Page 9 of 11

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

abor	Sect. Equip.	Item Material	Modifer. (Excluded		Descriptio	n						Line Total
			(Exolution		with an At							
arnu 87	32 11 23			SF	6" Crusho	d Aggregate	Basa Car	ırse For Sidewalk	· ·			0.40.57
07	32 11 23	10-0000		OI .	0 Crusile	00 0	base Col	Unit Price	15	Factor	Total	\$48.57
				Installat	tion	Quantity 32.00	x	1.46	x	1.0395	Total \$48.57	
				New ag	gregate for s	idewalks						
88	32 16 23	00-0011		SF	4" Cast In	Place Concr	ete Sidev	alk With Fiber M	esh			\$226.53
				1	·	Quantity		Unit Price		Factor	Total	
				Installat	tion	32.00	x	6.81	Х	1.0395	\$226.53	
				New sic	dewalk							
89	32 16 23	00-0011	0096	MOD	For Up To	100, Add						\$87.15
						Quantity		Unit Price		Factor	Total	
				Installat	tion	32.00	Х	2.62	Х	1.0395	\$87.15	
90	32 16 23	00-0017		LF	For Hand	Trowel Finish	At Sidev	valk Edges (Pictu	re Frame)		\$12.68
						Quantity		Unit Price		Factor	Total	
				Installat	tion	10.00	x	1.22	x	1.0395	\$12.68	
				Finish n	new sidewalk							
91	32 31 13	13-0024		VLF	6" Diamet	er, Concrete	Fill For P	ost Hole				\$106.03
						Quantity		Unit Price		Factor	Total	
				Installat	tion	10.00	x	10.20	x	1.0395	\$106.03	
				Concre	te fill for sign	post holes						
92	32 31 13	13-0754		LF	Removal	And Reinstall	ation Of 0	Chain Link Fence	6' To 12'	Height		\$222.04
						Quantity		Unit Price		Factor	Total	•
				Installat	tion	15.00	x	14.24	X	1.0395	\$222.04	
				Repair	chain link fen	ice at NW, S\	V, and NI	E corners				
93	33 05 97	16-0031		EA	Object Ma	arker, Type K	-2					\$281.04
					,	Quantity		Unit Price		Factor	Total	*
				Installat	tion	4.00	x	67.59	X	1.0395	\$281.04	
				Object ı	markers							
94	34 01 43	00-0012		LF	Removal	And Replacer	ment Of 2	-1/2" Galvanized	Metal Ra	il		\$2,269.46
						Quantity		Unit Price		Factor	Total	4 -,
		X		Installat	tion	54.00	х	40.43	х	1.0395	\$2,269.46	
				Materia	al excluded	material char	ged for u	nder line item 05	52 13 00-	0025		
95	34 41 13	00-0152		EA	Advanced	Warning Sig	ns					\$2,078.12
						Quantity		Unit Price		Factor	Total	* =,**.
				Installat	tion	1.00	x	1,999.15	x	1.0395	\$2,078.12	
				Advanc	e posting sig		led at nea	rest intersection			, , , , ,	
96	34 71 13	19-0007		EA				Delta Scientific DS	SC701FP)		\$30,754.90
						Quantity	,-	Unit Price		Factor	Total	400,701.00
				Installat	tion	4.00	х	7,396.56	x	1.0395	\$30,754.90	
				Closest	match for th					End Treatments no		

Work Order Number: 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

Proposal Name: TWNBLADENSBURG - Varnum St, Taylor St, & Spring Rd Bridge Repairs - Prevailing Wage

Proposal Value: \$176,808.00

	Sect.	Item	Modifer.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if	f marked	ith an X)	
Varnu	m Street					

Varnu	um Street									
97	34 71 13 26-0002	EA	EA Mobilize Guide Rail CrewExcludes equipment mobilization.						\$598.73	
		Installati	ion	Quantity 1.00	x	Unit Price 575.98	х	Factor = 1.0395	Total \$598.73	
		Guide R	ail Mobilizati	on						
98	34 71 13 26-0157	EA	Box Beam splices an		ier Type	B End Treatment	Section,	GalvanizedExcludes		\$10,846.56
				Quantity		Unit Price		Factor	Total	
		Installati	ion	4.00	Х	2,608.60	X	1.0395	\$10,846.56	
		Turned o	down end se	ctions at all fo	our corne	ers of bridge.				
99	34 71 13 26-0160	EA	Splice for	Box Beam Me	edian Ba	arrier				\$766.78
				Quantity		Unit Price		Factor	Total	
		Installati	ion	4.00	х	184.41	X	1.0395	\$766.78	
		Splices f	for approach	barriers						

Subtotal for Varnum Street \$87,575.42

Proposal Total \$176,808.00

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.





Subcontractor Listing

Summary:

 Date Printed:
 8/26/2024

 Work Order Number:
 129690.00

Work Order Title: TWNBLADENSBURG - Bridge Repairs

JO Amount: \$176,808.00

Name of Contractor	Duties	Classification(s)	Amount	%
No Subcontractors have been selected for this Work Order		No Certification Input	\$0.00	0.00

Name: Khalil Powers Title: Firm or Corporate Name: Centennial Contractors Enterprises, Inc. Address: 4221 Forbes Boulevard, Suite 230, , Lanham MD 20706 Telephone Number: (240) 510-5042 Signature: Date:

2021 BRIDGE INSPECTION REPORT

Bridge	No. P-BL01R	Bridge Type SINGLE-SPAN CONCRETE RIGID-FRAME	Year Built 1958
Name	SPRING ROAD	Crossing STREAM	Photos _ 20
Inspec	tion Date 03/25/	2021 Inspection Crew C. Percy, E	D. Ross

BRIDGE INSPECTOR'S RECOMMENDATIONS FOR MAINTENANCE REPAIRS

	DESCRIPTION	COUNTY ITEM NUMBER	QUANTITY	UNIT COST	TOTAL COST
lmm	nediate:				
1	Install flared and turned down end treatments at the corners of the structure.	20	4 EA	\$1150/EA	\$4,600
2	Repair the settled Northeast and Southeast Sidewalk and Curb.	7	48 SF	\$14/SF	\$672
3	Install object markers at all four corners of the bridge.	81	4 EA	\$200/EA	\$800
4	Replace the bridge railing with a crash tested bridge railing.	101	46 LF	\$150/LF	\$6,900
5	Install an advance posting sign at the nearest intersection on the East Approach.	82	1 EA	\$500/EA	\$500
	Subtotal (Immediate Items)				\$13,472
Rou	tine:				
1	Repair minor spall in underside of deck.	1	1 CF	\$225/CF	\$225
2	Repair spalls in slope protection.	6	15 CF	\$50/CF	\$750
3	Repair bent and disconnected top rail in fence at Southwest Wingwall. See note at bottom Subtotal (Routine Items)	101	1 LS	\$250/LS	\$250 \$1,225
Pre	ventative:				
1	Remove vegetation overgrowing all the slope protections.	102	1 LS	\$300/LS	\$300
2	Adjust load posting signs to 66,000 lbs. for single-unit vehicles and 80,000 lbs. for		0.54	0000	
	combination-unit vehicles. Subtotal (Preventative Items)	83	3 EA	\$250/EA	\$750 \$1,050
				Total:	\$15.747

Total: \$15,747

Immediate Repairs - Severe Defects that may affect the serviceability of the structure or are missing safety features that present a hazard to the public. Immediate repairs should be scheduled within 12 months of notification.

Routine Repairs - Moderate defects that do not presently affect the serviceability of the structure. Routine repairs should be scheduled, and given priority, within the current maintenance schedule.

Preventative Repairs - Minor defects that do not presently affect the serviceability of the structure. Preventative repairs should be scheduled within the current maintenance schedule.

1. Chain link fence to be powder coated black.

2021 BRIDGE INSPECTION REPORT

Bridge	No. P-BL03R	Bridge Type TWO-SPAN	CONCRETE RIGID-FRAME	Year Built 1958	3	
Name	TAYLOR STREE	Crossing S	STREAM	Photos_	27	
Inspec	tion Date 03/25/2	021 I	Inspection Crew C. Percy, D.	. Ross		

BRIDGE INSPECTOR'S RECOMMENDATIONS FOR MAINTENANCE REPAIRS

	DESCRIPTION	COUNTY ITEM NUMBER	QUANTITY	UNIT COST	TOTAL COST
lmn	nediate:				
1	Install object markers at the corners of the bridge.	81	4 EA	\$200/EA	\$800
2	Install a load posting sign on the East Approach at the bridge.	82	1 EA	\$500/EA	\$500
3	Install bridge rail that meets current MDSHA standards.	22	48 LF	\$100/LF	\$4,800
4	Install flared and turned down end treatments at the corners of the structure.	20	4 EA	\$1150/EA	\$4,600
	Subtotal (Immediate Items)				\$10,700
Rou	tine:				
1	Patch the spalls in the underside of the deck and curbs.	1	15 CF	\$225/CF	\$3,375
2	Remove the debris at the upstream end of the pier.	97	1 LS	1000/LS	\$1,000
	Subtotal (Routine Items)				\$4,375
Pre	ventative:				
1	Connect top fence railing to post at northwest, northeast and southeast corners of the				
_	bridge.	101	2 EA	\$50/EA	\$100
2	Seal cracks in the deck wearing surface and approach roadway. See note at bottom.	13	75 LF	\$140/LF	\$10,500
3	Patch the spalls along the base of the concrete slope protection.	6	30 LF	\$40/LF	\$1,200
	Subtotal (Preventative Items)				\$11,800
				Total:	\$26,875

Immediate Repairs - Severe Defects that may affect the serviceability of the structure or are missing safety features that present a hazard to the public. Immediate repairs should be scheduled within 12 months of notification.

Routine Repairs - Moderate defects that do not presently affect the serviceability of the structure. Routine repairs should be scheduled, and given priority, within the current maintenance schedule.

Preventative Repairs - Minor defects that do not presently affect the serviceability of the structure. Preventative repairs should be scheduled within the current maintenance schedule.

1. Asphalt to be milled/overlayed. Approach is 15' from each end of the bridge

2021 BRIDGE INSPECTION REPORT

Bridge	No. P-BL05R Bridge T	ype SINGLE-SPAN CONCRETE RIGID-FRAME	Year Built 1958
Name	VARNUM STREET	Crossing STREAM	Photos12
Inspec	tion Date 03/12/2020	Inspection Crew D.DeJohn/	J.Kubwayo

BRIDGE INSPECTOR'S RECOMMENDATIONS FOR MAINTENANCE REPAIRS

	DESCRIPTION	COUNTY ITEM NUMBER	QUANTITY	UNIT COST	TOTAL COST
Imn	nediate:				
1	Install object markers at the northwest and southwest corners of the bridge.	81	2 EA	\$200/EA	\$400
2	Install bridge railings that meet current standards.	22	54 LF	\$100/LF	\$5,400
3	Install approach traffic barrier that meet current standards at all four corners of the				
	bridge.	21	120 LF	\$100/LF	\$12,000
4	Install MDSHA Type-G end treatments.	20	4 EA	\$1150/EA	\$4,600
	Subtotal (Immediate Items)				\$22,400
Rou	<u>tine:</u>				
1	Repair the spall in the Northwest Wingwall.	3	1 CF	\$350/CF	\$350
2	Seal the cracks in the concrete slope protection.	6	16 LF	\$40/LF	\$640
3	Repair the undermined and settled areas of the Northwest and Northeast Sidewalks.	99	12 CF	\$60/CF	\$720
4	Repair the chain link fence and posts at the northwest, southwest, and northeast corners				
5	of the bridge. See note at bottom. Repair the differential settlement between	101	15 LF	\$50/LF	\$750
	panels of the sidewalk.	7	8 LF	\$30/LF	\$240
6	Seal the cracks in the asphalt wearing				
	surface. See note at bottom.	13	3 LF	\$25/LF	\$75
7	Repair the spalls and undermined areas in the concrete slope protection and wingwalls.	6	12 SF	\$35/SF	\$420
	Subtotal (Routine Items)				\$3,195
Pre	ventative:				
1	Enforce the bridge posting limit.		0	/	\$0
	Subtotal (Preventative Items)				\$0
				Total:	\$25,595

Immediate Repairs - Severe Defects that may affect the serviceability of the structure or are missing safety features that present a hazard to the public. Immediate repairs should be scheduled within 12 months of notification.

Routine Repairs - Moderate defects that do not presently affect the serviceability of the structure. Routine repairs should be scheduled, and given priority, within the current maintenance schedule.

Preventative Repairs - Minor defects that do not presently affect the serviceability of the structure. Preventative repairs should be scheduled within the current maintenance schedule.

- 1. Chain link fence to be powder coated black.
- 2. Asphalt to be milled/overlayed. Approach is 15' from each end of the bridge