

PS&E JOB NO : 23Y012 REVISION NO :
 CONTRACT NO : XE3548 REGION NO : 5
 VERSION NO : 6 WORK ORDER# : XL6486
 HWY : SR 000,082
 TITLE : I-82
 COLUMBIA RIVER BR AT UMATILLA EB
 BRIDGE PAINTING STG 1 & REPAIRS
 23Y012
 PROJECT : NHPP 0823 (072)
 COUNTY(S) : BENTON

BIDS OPENED ON : Sep 11 2024
 AWARDED ON :

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD	SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE	LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD
LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	TARPON SPRINGS FL 34689671 CONTRACTOR NUMBER : 101003	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			11.74 %		16.28 %		39.68 %
			1,431,844.00	1,600,000.00	168,156.00	1,665,000.00	233,156.00	2,000,000.00	568,156.00
2	CLEARING AND GRUBBING	L.S.			96.08 %		3,135.29 %		84.93 %
			5,100.00	10,000.00	4,900.00	165,000.00	159,900.00	9,431.38	4,331.38
3	REMOVING GUARDRAIL 440.0000	L.F.	10.0000	15.0000	50.00 %	7.0000	-30.00 %	7.0735	-29.27 %
			4,400.00	6,600.00	2,200.00	3,080.00	-1,320.00	3,112.34	-1,287.66
4	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	350.0000	1,000.0000	185.71 %	400.0000	14.29 %	471.5690	34.73 %
			350.00	1,000.00	650.00	400.00	50.00	471.57	121.57
5	REMOVING PAINT LINE 47270.0000	L.F.	0.7500	0.6500	-13.33 %	0.6500	-13.33 %	0.7663	2.17 %
			35,452.50	30,725.50	-4,727.00	30,725.50	-4,727.00	36,223.00	770.50
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL 583.0000	C.Y.	55.0000	80.0000	45.45 %	165.0000	200.00 %	87.2403	58.62 %
			32,065.00	46,640.00	14,575.00	96,195.00	64,130.00	50,861.09	18,796.09
STRUCTURE									
7	BRIDGE REPAIR	L.S.			514.04 %		509.65 %		577.47 %
			114,000.00	700,000.00	586,000.00	695,000.00	581,000.00	772,312.13	658,312.13
8	REPL VACANT/DAMAGED RIVET WITH HS BOLT 40.0000	EACH	250.0000	300.0000	20.00 %	695.0000	178.00 %	353.6768	41.47 %
			10,000.00	12,000.00	2,000.00	27,800.00	17,800.00	14,147.07	4,147.07
9	CLEANING AND PAINTING BRIDGE NO. 82/280S	L.S.			14.29 %		-1.50 %		24.86 %
			7,000,000.00	8,000,000.00	1,000,000.00	6,895,000.00	-105,000.00	8,740,380.00	1,740,380.00

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LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	TARPON SPRINGS FL 34689671: CONTRACTOR NUMBER : 101003	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
10	SEALING AND CAULKING PACK RUST									
	26700.0000	L.F.	15.0000	5.0000	-66.67 %	3.0000	-80.00 %	9.4314	-37.12 %	
			400,500.00	133,500.00	-267,000.00	80,100.00	-320,400.00	251,818.38	-148,681.62	
11	CONTAINMENT OF ABRASIVES									
		L.S.			11.11 %		52.78 %		94.44 %	
			3,600,000.00	4,000,000.00	400,000.00	5,500,000.00	1,900,000.00	6,999,999.00	3,399,999.00	
12	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.			0.00 %		0.00 %		0.00 %	
			1,532,596.00	1,532,596.00		1,532,596.00		1,532,596.00		
SURFACING										
13	CRUSHED SURFACING BASE COURSE									
	300.0000	TON	45.0000	110.0000	144.44 %	125.0000	177.78 %	122.6079	172.46 %	
			13,500.00	33,000.00	19,500.00	37,500.00	24,000.00	36,782.37	23,282.37	
HOT MIX ASPHALT										
14	HMA CL. 1/2 IN. PG 64H-28									
	946.0000	TON	150.0000	215.0000	43.33 %	175.0000	16.67 %	252.2894	68.19 %	
			141,900.00	203,390.00	61,490.00	165,550.00	23,650.00	238,665.77	96,765.77	
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			3,760.00	3,760.00		3,760.00		3,760.00		
16	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			6,230.00	6,230.00		6,230.00		6,230.00		
17	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			4,594.00	4,594.00		4,594.00		4,594.00		

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LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	TARPON SPRINGS FL 34689671: CONTRACTOR NUMBER : 101003	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
18	SEALING CCP TO HMA LONGIT JOINTS									
	1196.0000	L.F.	8.0000	15.0000	87.50 %	18.0000	125.00 %	8.2525	3.16 %	
			9,568.00	17,940.00	8,372.00	21,528.00	11,960.00	9,869.99	301.99	
TRAFFIC										
19	BEAM GUARDRAIL TYPE 31									
	400.0000	L.F.	45.0000	45.0000	0.00 %	40.0000	-11.11 %	68.3775	51.95 %	
			18,000.00	18,000.00	0.00	16,000.00	-2,000.00	27,351.00	9,351.00	
20	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000	EACH	4,500.0000	7,000.0000	55.56 %	5,250.0000	16.67 %	5,305.1513	17.89 %	
			4,500.00	7,000.00	2,500.00	5,250.00	750.00	5,305.15	805.15	
21	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000	EACH	2,000.0000	3,000.0000	50.00 %	3,000.0000	50.00 %	1,957.0114	-2.15 %	
			2,000.00	3,000.00	1,000.00	3,000.00	1,000.00	1,957.01	-42.99	
22	TEMPORARY BARRIER									
	6510.0000	L.F.	40.0000	48.0000	20.00 %	46.0000	15.00 %	15.7976	-60.51 %	
			260,400.00	312,480.00	52,080.00	299,460.00	39,060.00	102,842.38	-157,557.62	
23	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	5,000.0000	7,000.0000	40.00 %	3,050.0000	-39.00 %	3,578.0298	-28.44 %	
			10,000.00	14,000.00	4,000.00	6,100.00	-3,900.00	7,156.06	-2,843.94	
24	FLEXIBLE GUIDE POST									
	14.0000	EACH	85.0000	100.0000	17.65 %	100.0000	17.65 %	117.8923	38.70 %	
			1,190.00	1,400.00	210.00	1,400.00	210.00	1,650.49	460.49	
25	PAINT LINE									
	49590.0000	L.F.	0.3500	0.2500	-28.57 %	0.2500	-28.57 %	0.2947	-15.80 %	
			17,356.50	12,397.50	-4,959.00	12,397.50	-4,959.00	14,614.17	-2,742.33	
26	OPERATION OF QUEUE WARNING SYSTEM									
	14400.0000	HR	20.0000	12.0000	-40.00 %	2.0000	-90.00 %	17.6838	-11.58 %	
			288,000.00	172,800.00	-115,200.00	28,800.00	-259,200.00	254,646.72	-33,353.28	
27	RADAR SPEED DISPLAY SIGN									
	14400.0000	HR	10.0000	3.0000	-70.00 %	2.0000	-80.00 %	4.7157	-52.84 %	
			144,000.00	43,200.00	-100,800.00	28,800.00	-115,200.00	67,906.08	-76,093.92	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
28	PAINTED WIDE LINE 370.0000	L.F.	1.0000 370.00	0.3000 111.00	-70.00 % -259.00	0.3000 111.00	-70.00 % -259.00	0.3537 130.87	-64.63 % -239.13	
29	PORTABLE CHANGEABLE MESSAGE SIGN 200.0000	HR	6.0000 1,200.00	20.0000 4,000.00	233.33 % 2,800.00	25.0000 5,000.00	316.67 % 3,800.00	29.4731 5,894.62	391.22 % 4,694.62	
30	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		349,280.00	300,000.00	-14.11 % -49,280.00	1,150,000.00	800,720.00	229,889.89	-34.18 % -119,390.11	
31	WORK ZONE SAFETY CONTINGENCY EST.		75,000.00	75,000.00	0.00 %	75,000.00	75,000.00	75,000.00	0.00 %	
32	CONSTRUCTION SIGNS CLASS A 803.0000	S.F.	25.0000 20,075.00	40.0000 32,120.00	60.00 % 12,045.00	50.0000 40,150.00	100.00 % 20,075.00	53.0515 42,600.35	112.21 % 22,525.35	
33	WSP REIMBURSEMENT CALC		-1.00	-1.00	0.00 %	-1.00	-1.00	-1.00	0.00 %	
OTHER ITEMS										
34	PROJECT PARTNERING CALC		10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	10,000.00	0.00 %	
35	TYPE C PROGRESS SCHEDULE L.S.		10,000.00	20,000.00	100.00 % 10,000.00	15,000.00	5,000.00	21,220.61	112.21 % 11,220.61	
36	TEMPORARY BARRIER GLARE SCREEN 6150.0000	L.F.	23.0000 141,450.00	30.0000 184,500.00	30.43 % 43,050.00	29.0000 178,350.00	26.09 % 36,900.00	22.2816 137,031.84	-3.12 % -4,418.16	
37	TRAINING 1600.0000	HR	10.0000 16,000.00	40.0000 64,000.00	300.00 % 48,000.00	65.0000 104,000.00	550.00 % 88,000.00	76.6300 122,608.00	666.30 % 106,608.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
38	ROADSIDE CLEANUP								
		EST.			0.00 %			0.00 %	0.00 %
			1,000.00	1,000.00		1,000.00	1,000.00		
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		
40	MINOR CHANGE								
		CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
41	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
42	SPCC PLAN								
		L.S.			650.00 %			625.00 %	194.73 %
			2,000.00	15,000.00	13,000.00	14,500.00	12,500.00	5,894.61	3,894.61
43	PLANING BITUMINOUS PAVEMENT								
	1700.0000	S.Y.	7.0000	25.0000	257.14 %	30.0000	328.57 %	16.5049	135.78 %
			11,900.00	42,500.00	30,600.00	51,000.00	39,100.00	28,058.33	16,158.33
44	SHOULDER RUMBLE STRIP TYPE 1								
	0.7200	MI.	20,000.0000	15,000.0000	-25.00 %	25,000.0000	25.00 %	35,367.6750	76.84 %
			14,400.00	10,800.00	-3,600.00	18,000.00	3,600.00	25,464.73	11,064.73
CONTRACT TOTAL			\$15,743,983.00	\$17,685,286.00	12.33%	\$18,993,379.00	20.64%	\$21,899,479.01	39.10%
BASE TOTAL			\$15,743,983.00	\$17,685,286.00	12.33%	\$18,993,379.00	20.64%	\$21,899,479.01	39.10%

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----- 5TH BIDDER ----- ----- LOW BIDDER -----
 CERTIFIED COATINGS COMPANY ALLIED PAINTING, INC.
 2320 CORDELIA RD 1330 N. BLACK HORSE PIKE, SUITE
 08094-9162
 FAIRFIELD CA 945341600 WILLIAMSTOWN NJ 080945130
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 101210 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
1	MOBILIZATION	L.S.			61.47 %			1.27 %		
			1,431,844.00	2,312,000.00	880,156.00	1,450,000.00	18,156.00			
2	CLEARING AND GRUBBING	L.S.			-100.00 %			96.08 %		
			5,100.00	0.00	-5,100.00	10,000.00	4,900.00			
3	REMOVING GUARDRAIL 440.0000	L.F.			-100.00 %			50.00 %		
			4,400.00	0.00	-4,400.00	6,600.00	2,200.00			
4	REMOVING GUARDRAIL ANCHOR 1.0000	EACH			-100.00 %			71.43 %		
			350.0000	0.0000	-100.00 %	600.0000	250.00			
			350.00	0.00	-350.00	600.00	250.00			
5	REMOVING PAINT LINE 47270.0000	L.F.			-100.00 %			-33.33 %		
			0.7500	0.0000	-100.00 %	0.5000	-11,817.50			
			35,452.50	0.00	-35,452.50	23,635.00				
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL 583.0000	C.Y.			-100.00 %			81.82 %		
			55.0000	0.0000	-100.00 %	100.0000	26,235.00			
			32,065.00	0.00	-32,065.00	58,300.00				
STRUCTURE										
7	BRIDGE REPAIR	L.S.			536.96 %			532.11 %		
			114,000.00	726,132.00	612,132.00	720,610.00	606,610.00			
8	REPL VACANT/DAMAGED RIVET WITH HS BOLT 40.0000	EACH			20.00 %			0.00 %		
			250.0000	300.0000	20.00 %	250.0000	0.00			
			10,000.00	12,000.00	2,000.00	10,000.00	0.00			
9	CLEANING AND PAINTING BRIDGE NO. 82/280S	L.S.			136.64 %			-33.57 %		
			7,000,000.00	16,564,760.00	9,564,760.00	4,650,000.00	2,350,000.00			

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 2320 CORDELIA RD 1330 N. BLACK HORSE PIKE, SUITE
 08094-9162
 FAIRFIELD CA 945341600 WILLIAMSTOWN NJ 080945130
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 101210 CONTRACTOR NUMBER :

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STRUCTURE										
10	SEALING AND CAULKING PACK RUST									
	26700.0000	L.F.	15.0000	5.0000	-66.67 %	10.0000	-33.33 %			
			400,500.00	133,500.00	-267,000.00	267,000.00	-133,500.00			
11	CONTAINMENT OF ABRASIVES									
		L.S.			-67.80 %		29.17 %			
			3,600,000.00	1,159,052.00	2,440,948.00	4,650,000.00	1,050,000.00			
12	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.			0.00 %		0.00 %			
			1,532,596.00	1,532,596.00		1,532,596.00				
SURFACING										
13	CRUSHED SURFACING BASE COURSE									
	300.0000	TON	45.0000	0.0000	-100.00 %	65.0000	44.44 %			
			13,500.00	0.00	-13,500.00	19,500.00	6,000.00			
HOT MIX ASPHALT										
14	HMA CL. 1/2 IN. PG 64H-28									
	946.0000	TON	150.0000	0.0000	-100.00 %	150.0000	0.00 %			
			141,900.00	0.00	-141,900.00	141,900.00	0.00			
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			3,760.00	3,760.00		3,760.00				
16	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			6,230.00	6,230.00		6,230.00				
17	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			4,594.00	4,594.00		4,594.00				

PS&E JOB NO : 23Y012 REVISION NO :
 CONTRACT NO : XE3548 REGION NO : 5
 VERSION NO : 6 WORK ORDER# : XL6486
 HWY : SR 000,082
 TITLE : I-82
 COLUMBIA RIVER BR AT UMATILLA EB
 BRIDGE PAINTING STG 1 & REPAIRS
 23Y012
 PROJECT : NHPP 0823 (072)
 COUNTY(S) : BENTON

BIDS OPENED ON : Sep 11 2024
 AWARDED ON :

----- 5TH BIDDER ----- ----- LOW BIDDER -----
 CERTIFIED COATINGS COMPANY ALLIED PAINTING, INC.
 2320 CORDELIA RD 1330 N. BLACK HORSE PIKE, SUITE
 08094-9162
 FAIRFIELD CA 945341600 WILLIAMSTOWN NJ 080945130
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 101210 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	LOW BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
28	PAINTED WIDE LINE									
	370.0000	L.F.	1.0000	0.0000	-100.00 %	10.0000	900.00 %			
			370.00	0.00	-370.00	3,700.00	3,330.00			
29	PORTABLE CHANGEABLE MESSAGE SIGN									
	200.0000	HR	6.0000	15.5000	158.33 %	6.0000	0.00 %			
			1,200.00	3,100.00	1,900.00	1,200.00	0.00			
30	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-85.68 %		178.40 %			
			349,280.00	50,000.00	-299,280.00	972,400.00	623,120.00			
31	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %			
			75,000.00	75,000.00		75,000.00				
32	CONSTRUCTION SIGNS CLASS A									
	803.0000	S.F.	25.0000	50.0000	100.00 %	55.0000	120.00 %			
			20,075.00	40,150.00	20,075.00	44,165.00	24,090.00			
33	WSP REIMBURSEMENT									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
OTHER ITEMS										
34	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
35	TYPE C PROGRESS SCHEDULE									
		L.S.			0.00 %		100.00 %			
			10,000.00	10,000.00	0.00	20,000.00	10,000.00			
36	TEMPORARY BARRIER GLARE SCREEN									
	6150.0000	L.F.	23.0000	24.3000	5.65 %	25.0000	8.70 %			
			141,450.00	149,445.00	7,995.00	153,750.00	12,300.00			
37	TRAINING									
	1600.0000	HR	10.0000	85.0000	750.00 %	75.0000	650.00 %			
			16,000.00	136,000.00	120,000.00	120,000.00	104,000.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS											
38	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %			
			1,000.00	1,000.00		1,000.00					
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %			
			5.00	5.00		5.00					
40	MINOR CHANGE	CALC			0.00 %			0.00 %			
			-1.00	-1.00		-1.00					
41	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %			
			-1.00	-1.00		-1.00					
42	SPCC PLAN	L.S.			150.00 %			650.00 %			
			2,000.00	5,000.00	3,000.00	15,000.00	13,000.00				
43	PLANING BITUMINOUS PAVEMENT	S.Y.			-100.00 %			400.00 %			
	1700.0000		7.0000	0.0000	-11,900.00	35.0000	47,600.00				
			11,900.00	0.00		59,500.00					
44	SHOULDER RUMBLE STRIP TYPE 1	MI.			-100.00 %			-50.00 %			
	0.7200		20,000.0000	0.0000	-14,400.00	10,000.0000	-7,200.00				
			14,400.00	0.00		7,200.00					
CONTRACT TOTAL			\$15,743,983.00	\$23,134,851.00	46.94%	\$15,651,307.00	-0.59%	\$0.00			
LOW BIDDER REJECTED											
BASE TOTAL			\$15,743,983.00	\$23,134,851.00	46.94%	\$15,651,307.00	-0.59%	NO BID THIS ALTERNATE			
LOW BIDDER REJECTED											