

PS&E JOB NO : 22X326 REVISION NO :
 CONTRACT NO : 009805 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL6291
 HWY : SR 005
 TITLE : I- 5 DIKE ACCESS W
 BR MP 22.7 & ENRR BR MP 26
 PAINTING
 22X326
 PROJECT : NHPP-0051(314)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Apr 27 2022
 AWARDED ON : Jun 3 2022

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- LOW BIDDER -----
VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	CEKRA, INC. 6316 MARYWOOD DR 28409-2107 WILMINGTON NC 284067964 CONTRACTOR NUMBER : 101175	AMARI PAINTING AND LINING LLC 2435 WEST PIKE ST HOUSTON PA 15342-1160 MEADOWLANDS PA 153470547 CONTRACTOR NUMBER : 101189

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		6TH BIDDER		LOW BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	303,000.00	15.51 %	350,000.00	47,000.00	425,000.00	122,000.00	255,000.00	-48,000.00
STRUCTURE										
2	STRUCTURAL LOW ALLOY STEEL	L.S.	40,000.00	350.00 %	180,000.00	140,000.00	100,000.00	60,000.00	120,000.00	80,000.00
3	CLEANING AND PAINTING PAINT STEEL BRIDGE 5/104W	L.S.	1,218,000.00	-9.69 %	1,100,000.00	-118,000.00	1,300,000.00	82,000.00	400,000.00	-818,000.00
4	CLEANING AND PAINTING PAINT BRIDGE 5/105W	L.S.	777,000.00	-22.78 %	600,000.00	-177,000.00	600,000.00	-177,000.00	200,000.00	-577,000.00
5	SEALING AND CAULKING PACK RUST 2000.0000	L.F.	40,000.00	-75.00 %	5.0000	-30,000.00	10.0000	-20,000.00	25.0000	25.00 %
6	CONTAINMENT OF ABRASIVES	L.S.	525,000.00	52.38 %	800,000.00	275,000.00	800,000.00	275,000.00	1,150,000.00	625,000.00
7	SPOT ABRASIVE BLAST CLEANING 8000.0000	S.F.	200,000.00	-20.00 %	25.0000	-40,000.00	40.0000	60.00 %	50.0000	100.00 %
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		200,000.00	0.00 %	200,000.00		200,000.00		200,000.00	0.00 %
9	REPLACE VACANT/DAMAGED OR LOOSE BOLT WITH HS BOLT 5.0000	EACH	500.0000	300.00 %	2,000.0000	7,500.00	500.0000	0.00 %	500.0000	0.00 %
			2,500.00		10,000.00		2,500.00	0.00	2,500.00	0.00

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
10	ESC LEAD									
	24.0000	DAY	210.0000	800.0000	280.95 %	1,400.0000	566.67 %	200.0000	-4.76 %	
			5,040.00	19,200.00	14,160.00	33,600.00	28,560.00	4,800.00	-240.00	
11	INLET PROTECTION									
	7.0000	EACH	171.0000	170.0000	-0.58 %	400.0000	133.92 %	200.0000	16.96 %	
			1,197.00	1,190.00	-7.00	2,800.00	1,603.00	1,400.00	203.00	
12	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
13	HIGH VISIBILITY FENCE									
	1420.0000	L.F.	5.4100	5.0000	-7.58 %	15.0000	177.26 %	5.0000	-7.58 %	
			7,682.20	7,100.00	-582.20	21,300.00	13,617.80	7,100.00	-582.20	
TRAFFIC										
14	TRANSPORTABLE ATTENUATOR									
	1.0000	EACH	17,900.0000	10,000.0000	-44.13 %	25,000.0000	39.66 %	5,000.0000	-72.07 %	
			17,900.00	10,000.00	-7,900.00	25,000.00	7,100.00	5,000.00	-12,900.00	
15	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,600.00	10,600.00		10,600.00		10,600.00		
16	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				15.96 %		3.54 %		3.54 %	
			241,452.60	280,000.00	38,547.40	250,000.00	8,547.40	250,000.00	8,547.40	
OTHER ITEMS										
17	FORCE ACCOUNT MISC. STEEL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
18	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

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VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	CEKRA, INC. 6316 MARYWOOD DR 28409-2107 WILMINGTON NC 284067964 CONTRACTOR NUMBER : 101175	AMARI PAINTING AND LINING LLC 2435 WEST PIKE ST HOUSTON PA 15342-1160 MEADOWLANDS PA 153470547 CONTRACTOR NUMBER : 101189

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
19	TRAINING												
	600.0000	HR	61.0000	25.0000	-59.02 %	50.0000	15.0000	-18.03 %	50.0000	15.0000	-18.03 %	15.0000	-75.41 %
			36,600.00	15,000.00	-21,600.00	30,000.00	9,000.00	-6,600.00	30,000.00	9,000.00	-6,600.00	9,000.00	-27,600.00
20	ROADSIDE CLEANUP												
		EST.			0.00 %			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	5,000.00		5,000.00	5,000.00		5,000.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
		EST.			0.00 %			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	5.00		5.00	
22	MINOR CHANGE												
		CALC			0.00 %			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	-1.00		-1.00	
23	SPCC PLAN												
		L.S.			-38.10 %			4.76 %			4.76 %		-76.19 %
			10,500.00	6,500.00	-4,000.00	11,000.00	2,500.00	500.00	11,000.00	2,500.00	500.00	2,500.00	-8,000.00
24	FIELD OFFICE BUILDING												
		L.S.			-34.83 %			62.92 %			62.92 %		-34.83 %
			30,690.00	20,000.00	-10,690.00	50,000.00	20,000.00	19,310.00	50,000.00	20,000.00	19,310.00	20,000.00	-10,690.00
CONTRACT TOTAL			<u>\$3,732,165.80</u>	<u>\$3,844,594.00</u>	3.01%	<u>\$4,266,804.00</u>	<u>\$3,152,904.00</u>	14.33%	<u>\$4,266,804.00</u>	<u>\$3,152,904.00</u>	14.33%	<u>\$3,152,904.00</u>	-15.52%
												LOW BIDDER REJECTED	
BASE TOTAL			<u>\$3,732,165.80</u>	<u>\$3,844,594.00</u>	3.01%	<u>\$4,266,804.00</u>	<u>\$3,152,904.00</u>	14.33%	<u>\$4,266,804.00</u>	<u>\$3,152,904.00</u>	14.33%	<u>\$3,152,904.00</u>	-15.52%
												LOW BIDDER REJECTED	

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PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST TUKWILA WA 981684609 CONTRACTOR NUMBER : 100280	LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.	303,000.00	250,000.00	-17.49 % -53,000.00	350,000.00	47,000.00	15.51 %	222,370.00	-26.61 % -80,630.00
STRUCTURE										
2	STRUCTURAL LOW ALLOY STEEL	L.S.	40,000.00	85,000.00	112.50 % 45,000.00	198,695.16	158,695.16	396.74 %	95,000.00	137.50 % 55,000.00
3	CLEANING AND PAINTING PAINT STEEL BRIDGE 5/104W	L.S.	1,218,000.00	900,000.00	-26.11 % -318,000.00	760,986.00	-457,014.00	-37.52 %	1,356,180.00	11.34 % 138,180.00
4	CLEANING AND PAINTING PAINT BRIDGE 5/105W	L.S.	777,000.00	600,000.00	-22.78 % -177,000.00	696,859.00	-80,141.00	-10.31 %	864,370.00	11.24 % 87,370.00
5	SEALING AND CAULKING PACK RUST 2000.0000	L.F.	40,000.00	10,000.00	-50.00 % -20,000.00	10,000.00	-30,000.00	-75.00 %	75,000.00	275.00 % 110,000.00
6	CONTAINMENT OF ABRASIVES	L.S.	525,000.00	740,000.00	40.95 % 215,000.00	799,885.26	274,885.26	52.36 %	344,914.00	-34.30 % -180,086.00
7	SPOT ABRASIVE BLAST CLEANING 8000.0000	S.F.	200,000.00	30,000.00	20.00 % 40,000.00	240,000.00	40,000.00	20.00 %	258,640.00	29.32 % 58,640.00
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		200,000.00	200,000.00	0.00 %	200,000.00	0.00 %	0.00 %	200,000.00	0.00 %
9	REPLACE VACANT/DAMAGED OR LOOSE BOLT WITH HS BOLT 5.0000	EACH	500.0000	500.0000	0.00 %	589.9500	17.99 %	1,200.0000	140.00 %	2,500.00
			2,500.00	2,500.00	0.00	2,949.75	449.75	6,000.00	3,500.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
EROSION CONTROL AND ROADSIDE PLANTING										
10	ESC LEAD									
	24.0000	DAY	210.0000	376.19 %	1,000.0000	589.9500	180.93 %	980.0000	366.67 %	
			5,040.00	18,960.00	24,000.00	14,158.80	9,118.80	23,520.00	18,480.00	
11	INLET PROTECTION									
	7.0000	EACH	171.0000	192.40 %	500.0000	176.9900	3.50 %	117.0000	-31.58 %	
			1,197.00	2,303.00	3,500.00	1,238.93	41.93	819.00	-378.00	
12	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00 %			0.00 %		0.00 %	
			30,000.00		30,000.00	30,000.00		30,000.00		
13	HIGH VISIBILITY FENCE									
	1420.0000	L.F.	5.4100	-44.55 %	3.0000	7.0800	30.87 %	4.0000	-26.06 %	
			7,682.20	-3,422.20	4,260.00	10,053.60	2,371.40	5,680.00	-2,002.20	
TRAFFIC										
14	TRANSPORTABLE ATTENUATOR									
	1.0000	EACH	17,900.0000	179.33 %	50,000.0000	15,000.0000	-16.20 %	15,800.0000	-11.73 %	
			17,900.00	32,100.00	50,000.00	15,000.00	-2,900.00	15,800.00	-2,100.00	
15	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.			0.00 %			0.00 %		0.00 %	
			10,600.00		10,600.00	10,600.00		10,600.00		
16	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.			-21.56 %			15.96 %		-69.35 %	
			241,452.60	-52,052.60	189,400.00	280,000.00	38,547.40	74,000.00	-167,452.60	
OTHER ITEMS										
17	FORCE ACCOUNT MISC. STEEL REPAIR									
	EST.			0.00 %			0.00 %		0.00 %	
			20,000.00		20,000.00	20,000.00		20,000.00		
18	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.			0.00 %			0.00 %		0.00 %	
			10,000.00		10,000.00	10,000.00		10,000.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
19	TRAINING									
	600.0000	HR	61.0000	50.0000	-18.03 %	97.5000	59.84 %	60.0000	-1.64 %	
			36,600.00	30,000.00	-6,600.00	58,500.00	21,900.00	36,000.00	-600.00	
20	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
22	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
23	SPCC PLAN									
		L.S.			-52.38 %		5.04 %		-37.14 %	
			10,500.00	5,000.00	-5,500.00	11,029.50	529.50	6,600.00	-3,900.00	
24	FIELD OFFICE BUILDING									
		L.S.			-57.64 %		-5.38 %		-35.48 %	
			30,690.00	13,000.00	-17,690.00	29,040.00	-1,650.00	19,800.00	-10,890.00	
CONTRACT TOTAL			<u>\$3,732,165.80</u>	<u>\$3,432,264.00</u>	<u>-8.04%</u>	<u>\$3,754,000.00</u>	<u>0.59%</u>	<u>\$3,755,297.00</u>	<u>0.62%</u>	
NOTE : ALL BIDS REJECTED.										
BASE TOTAL			<u>\$3,732,165.80</u>	<u>\$3,432,264.00</u>	<u>-8.04%</u>	<u>\$3,754,000.00</u>	<u>0.59%</u>	<u>\$3,755,297.00</u>	<u>0.62%</u>	
NOTE : ALL BIDS REJECTED										
				2ND BIDDER REJECTED		3RD BIDDER REJECTED		4TH BIDDER REJECTED		

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----- 7TH BIDDER -----
 SOUTHERN ROAD & BRIDGE, LLC
 715 WESLEY AVENUE
 TARPON SPRINGS FL 34689671:
 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.	303,000.00	425,000.00	40.26 %	122,000.00	0.00	-100.00 %	
STRUCTURE									
2	STRUCTURAL LOW ALLOY STEEL	L.S.	40,000.00	350,000.00	775.00 %	310,000.00	0.00	-100.00 %	
3	CLEANING AND PAINTING PAINT STEEL BRIDGE 5/104W	L.S.	1,218,000.00	1,150,000.00	-5.58 %	-68,000.00	0.00	-100.00 %	
4	CLEANING AND PAINTING PAINT BRIDGE 5/105W	L.S.	777,000.00	888,000.00	14.29 %	111,000.00	0.00	-100.00 %	
5	SEALING AND CAULKING PACK RUST 2000.0000	L.F.	20.0000 40,000.00	1.0000 2,000.00	-95.00 % -38,000.00	0.00	0.00	-100.00 %	
6	CONTAINMENT OF ABRASIVES	L.S.	525,000.00	440,000.00	-16.19 %	-85,000.00	0.00	-100.00 %	
7	SPOT ABRASIVE BLAST CLEANING 8000.0000	S.F.	25.0000 200,000.00	15.0000 120,000.00	-40.00 % -80,000.00	0.00	0.00	-100.00 %	
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		200,000.00	200,000.00	0.00 %		0.00	0.00 %	
9	REPLACE VACANT/DAMAGED OR LOOSE BOLT WITH HS BOLT 5.0000	EACH	500.0000 2,500.00	450.0000 2,250.00	-10.00 % -250.00	0.00	0.00	-100.00 %	

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BIDS OPENED ON : Apr 27 2022
 AWARDED ON : Jun 3 2022

----- 7TH BIDDER -----
 SOUTHERN ROAD & BRIDGE, LLC
 715 WESLEY AVENUE
 TARPON SPRINGS FL 34689671:
 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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					
EROSION CONTROL AND ROADSIDE PLANTING									
10	ESC LEAD								
	24.0000	DAY	210.0000	750.0000	257.14 %		-100.00 %		
			5,040.00	18,000.00	12,960.00	0.00			
11	INLET PROTECTION								
	7.0000	EACH	171.0000	150.0000	-12.28 %		-100.00 %		
			1,197.00	1,050.00	-147.00	0.00			
12	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		
			30,000.00	30,000.00		0.00			
13	HIGH VISIBILITY FENCE								
	1420.0000	L.F.	5.4100	7.0000	29.39 %		-100.00 %		
			7,682.20	9,940.00	2,257.80	0.00			
TRAFFIC									
14	TRANSPORTABLE ATTENUATOR								
	1.0000	EACH	17,900.0000	50,000.0000	179.33 %		-100.00 %		
			17,900.00	50,000.00	32,100.00	0.00			
15	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.				0.00 %		0.00 %		
			10,600.00	10,600.00		0.00			
16	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				107.08 %		-100.00 %		
			241,452.60	500,000.00	258,547.40	0.00			
OTHER ITEMS									
17	FORCE ACCOUNT MISC. STEEL REPAIR								
	EST.				0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
18	FORCE ACCOUNT PAVEMENT REPAIR								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			

PS&E JOB NO : 22X326 REVISION NO :
 CONTRACT NO : 009805 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL6291
 HWY : SR 005
 TITLE : I- 5 DIKE ACCESS W
 BR MP 22.7 & ENRR BR MP 26
 PAINTING
 22X326
 PROJECT : NHPP-0051(314)
 COUNTY(S) : COWLITZ

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
19	TRAINING								
	600.0000	HR	61.0000	75.0000	22.95 %				-100.00 %
			36,600.00	45,000.00	8,400.00	0.00			
20	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
22	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
23	SPCC PLAN								
		L.S.			19.05 %				-100.00 %
			10,500.00	12,500.00	2,000.00	0.00			
24	FIELD OFFICE BUILDING								
		L.S.			-83.71 %				-100.00 %
			30,690.00	5,000.00	-25,690.00	0.00			
CONTRACT TOTAL			<u>\$3,732,165.80</u>	<u>\$4,294,344.00</u>	15.06%				\$0.00
7TH BIDDER REJECTED									
BASE TOTAL			<u>\$3,732,165.80</u>	<u>\$4,294,344.00</u>	15.06%	NO BID THIS ALTERNATE			NO BID THIS ALTERNATE
7TH BIDDER REJECTED									