

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 : Nov 27 2024

----- 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

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 : Nov 27 2024

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE TARPON SPRINGS FL 346896711 CONTRACTOR NUMBER : 101003	LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			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	

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 : Nov 27 2024

----- 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	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	

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 : Nov 27 2024

----- 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	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
TRAFFIC										
28	PAINTED WIDE LINE									
	370.0000	L.F.	1.0000	0.3000	-70.00 %	0.3000	-70.00 %	0.3537	-64.63 %	
			370.00	111.00	-259.00	111.00	-259.00	130.87	-239.13	
29	PORTABLE CHANGEABLE MESSAGE SIGN									
	200.0000	HR	6.0000	20.0000	233.33 %	25.0000	316.67 %	29.4731	391.22 %	
			1,200.00	4,000.00	2,800.00	5,000.00	3,800.00	5,894.62	4,694.62	
30	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-14.11 %		229.25 %		-34.18 %	
			349,280.00	300,000.00	-49,280.00	1,150,000.00	800,720.00	229,889.89	-119,390.11	
31	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		
32	CONSTRUCTION SIGNS CLASS A									
	803.0000	S.F.	25.0000	40.0000	60.00 %	50.0000	100.00 %	53.0515	112.21 %	
			20,075.00	32,120.00	12,045.00	40,150.00	20,075.00	42,600.35	22,525.35	
33	WSP REIMBURSEMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
OTHER ITEMS										
34	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
35	TYPE C PROGRESS SCHEDULE									
		L.S.			100.00 %		50.00 %		112.21 %	
			10,000.00	20,000.00	10,000.00	15,000.00	5,000.00	21,220.61	11,220.61	
36	TEMPORARY BARRIER GLARE SCREEN									
	6150.0000	L.F.	23.0000	30.0000	30.43 %	29.0000	26.09 %	22.2816	-3.12 %	
			141,450.00	184,500.00	43,050.00	178,350.00	36,900.00	137,031.84	-4,418.16	
37	TRAINING									
	1600.0000	HR	10.0000	40.0000	300.00 %	65.0000	550.00 %	76.6300	666.30 %	
			16,000.00	64,000.00	48,000.00	104,000.00	88,000.00	122,608.00	106,608.00	

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 : Nov 27 2024

----- 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.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			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	1,000.00		
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
40	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
41	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
42	SPCC PLAN	L.S.			650.00 %			625.00 %	
			2,000.00	15,000.00	13,000.00	14,500.00	12,500.00	5,894.61	
43	PLANING BITUMINOUS PAVEMENT	S.Y.			257.14 %			328.57 %	
	1700.0000		7.0000	25.0000	257.14 %	30.0000	328.57 %	16.5049	
			11,900.00	42,500.00	30,600.00	51,000.00	39,100.00	28,058.33	
44	SHOULDER RUMBLE STRIP TYPE 1	MI.			-25.00 %			25.00 %	
	0.7200		20,000.0000	15,000.0000	-25.00 %	25,000.0000	25.00 %	35,367.6750	
			14,400.00	10,800.00	-3,600.00	18,000.00	3,600.00	25,464.73	
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%

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 : Nov 27 2024

----- 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.		5TH 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.		61.47 %		1.27 %			
			1,431,844.00		2,312,000.00		1,450,000.00		18,156.00
2	CLEARING AND GRUBBING	L.S.		-100.00 %		96.08 %			
			5,100.00		0.00		10,000.00		4,900.00
3	REMOVING GUARDRAIL	L.F.		-100.00 %		50.00 %			
	440.0000		10.0000		0.0000		15.0000		
			4,400.00		0.00		6,600.00		2,200.00
4	REMOVING GUARDRAIL ANCHOR	EACH		-100.00 %		71.43 %			
	1.0000		350.0000		0.0000		600.0000		
			350.00		0.00		600.00		250.00
5	REMOVING PAINT LINE	L.F.		-100.00 %		-33.33 %			
	47270.0000		0.7500		0.0000		0.5000		
			35,452.50		0.00		23,635.00		-11,817.50
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.		-100.00 %		81.82 %			
	583.0000		55.0000		0.0000		100.0000		
			32,065.00		0.00		58,300.00		26,235.00
STRUCTURE									
7	BRIDGE REPAIR	L.S.		536.96 %		532.11 %			
			114,000.00		726,132.00		720,610.00		606,610.00
8	REPL VACANT/DAMAGED RIVET WITH HS BOLT	EACH		20.00 %		0.00 %			
	40.0000		250.0000		300.0000		250.0000		
			10,000.00		12,000.00		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		4,650,000.00		2,350,000.00

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 : Nov 27 2024

----- 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				
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 : Nov 27 2024

----- 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.		5TH 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.	
HOT MIX ASPHALT									
18	SEALING CCP TO HMA LONGIT JOINTS								
	1196.0000	L.F.	8.0000	-12.50 %	7.0000	-1,196.00	15.0000	87.50 %	
			9,568.00		8,372.00		17,940.00	8,372.00	
TRAFFIC									
19	BEAM GUARDRAIL TYPE 31								
	400.0000	L.F.	45.0000	-100.00 %	0.0000	-18,000.00	55.0000	22.22 %	
			18,000.00		0.00		22,000.00	4,000.00	
20	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000	EACH	4,500.0000	-100.00 %	0.0000	-4,500.00	6,500.0000	44.44 %	
			4,500.00		0.00		6,500.00	2,000.00	
21	BEAM GUARDRAIL ANCHOR TYPE 11								
	1.0000	EACH	2,000.0000	-100.00 %	0.0000	-2,000.00	3,000.0000	50.00 %	
			2,000.00		0.00		3,000.00	1,000.00	
22	TEMPORARY BARRIER								
	6510.0000	L.F.	40.0000	-100.00 %	0.0000	-260,400.00	55.0000	37.50 %	
			260,400.00		0.00		358,050.00	97,650.00	
23	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	5,000.0000	-100.00 %	0.0000	-10,000.00	10,000.0000	100.00 %	
			10,000.00		0.00		20,000.00	10,000.00	
24	FLEXIBLE GUIDE POST								
	14.0000	EACH	85.0000	-70.59 %	25.0000	-840.00	170.0000	100.00 %	
			1,190.00		350.00		2,380.00	1,190.00	
25	PAINT LINE								
	49590.0000	L.F.	0.3500	-100.00 %	0.0000	-17,356.50	0.5000	42.86 %	
			17,356.50		0.00		24,795.00	7,438.50	
26	OPERATION OF QUEUE WARNING SYSTEM								
	14400.0000	HR	20.0000	-44.40 %	11.1200	-127,872.00	6.0000	-70.00 %	
			288,000.00		160,128.00		86,400.00	-201,600.00	
27	RADAR SPEED DISPLAY SIGN								
	14400.0000	HR	10.0000	-78.00 %	2.2000	-112,320.00	5.0000	-50.00 %	
			144,000.00		31,680.00		72,000.00	-72,000.00	



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 : Nov 27 2024

----- 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			

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 : Nov 27 2024

----- 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			
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										