POSTED DATE: 12/04/18

OREGON DEPARTMENT OF TRANSPORTATION

DATE : 12/04/18
PAGE : 001 - 1

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 15099 COUNTIES : COOS
LETTING DATE : 10/18/18 09:00 REGION : 3
COMPLETION DATE : 10/01/21 PROJECT : 18914
CONTRACT DESCRIPTION : US101: MCCULLOUGH BRIDGE(COOS BAY) BRIDGE PAINTING URBANIZED

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	VIMAS PAINTING COMPANY, INC.	$ 31,382,069.00	100.0000%
2	FD THOMAS INC	$ 32,725,232.70	104.2800%
3	CERTIFIED COATINGS CO	$ 37,753,935.00	120.3042%
4	ABHE & SVOBODA INC	$ 41,967,770.00	133.7317%
5	SOUTHERN ROAD & BRIDGE LLC	$ 43,511,950.50	138.6523%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VIMAS PAINTING COMPANY INC UNIT PRICE	 AMOUNT	(2) FD THOMAS INC UNIT PRICE	 AMOUNT	(3) CERTIFIED COATINGS CO UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	4600.000	HOUR	20.00000	92000.00	20.00000	92000.00	20.00000	92000.00
0020 0210-0100000A MOBILIZATION		LUMP	3000000.00000	3000000.00	3200000.00000	3200000.00	3775000.00000	3775000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	200000.00000	200000.00	197000.00000	197000.00	10000.00000	10000.00
0040 0225-0102000J TEMPORARY SIGNS	250.000	SQFT	9.00000	2250.00	67.42000	16855.00	9.00000	2250.00
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	6.000	EACH	55.00000	330.00	600.00000	3600.00	55.00000	330.00
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	2.000	EACH	2.00000	4.00	650.00000	1300.00	165.00000	330.00
0070 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	100.000	FOOT	21.00000	2100.00	167.55000	16755.00	21.00000	2100.00
0080 0225-0142000E SURFACE MOUNTED TUBULAR MARKERS	2.000	EACH	45.00000	90.00	7221.00000	14442.00	45.00000	90.00
0090 0225-0143000E REPLACE SURFACE MOUNTED TUBULAR MARKERS	20.000	EACH	45.00000	900.00	410.00000	8200.00	100.00000	2000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VIMAS PAINTING COMPANY INC UNIT PRICE	 AMOUNT	(2) FD THOMAS INC UNIT PRICE	 AMOUNT	(3) CERTIFIED COATINGS CO UNIT PRICE	 AMOUNT
0100 0225-0145000E TEMPORARY PLASTIC DRUMS	12.000	EACH	45.00000	540.00	600.00000	7200.00	45.00000	540.00
0110 0225-0150000F TEMPORARY REMOVABLE TAPE	710.000	FOOT	12.50000	8875.00	14.32000	10167.20	5.00000	3550.00
0120 0225-0152000F TEMPORARY NON-REFLECTIVE TAPE	260.000	FOOT	10.00000	2600.00	11.22000	2917.20	8.00000	2080.00
0130 0225-0153200J TEMPORARY PAVEMENT BARS	90.000	SQFT	15.00000	1350.00	17.27000	1554.30	5.00000	450.00
0140 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	20000.00000	40000.00	48000.00000	96000.00	18000.00000	36000.00
0150 0225-0168000T FLAGGERS	500.000	HOUR	80.00000	40000.00	62.00000	31000.00	55.00000	27500.00
0160 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	3000.00000	6000.00	23150.00000	46300.00	3500.00000	7000.00
0170 0253-0106000A TEMPORARY WORK ACCESS AND CONTAINMENT		LUMP	10000000.00000	10000000.00	9600000.00000	9600000.00	16725400.00000	16725400.00
0180 0280-0100000A EROSION CONTROL		LUMP	25000.00000	25000.00	1700.00000	1700.00	10000.00000	10000.00
0190 0290-0100000A POLLUTION CONTROL PLAN		LUMP	20000.00000	20000.00	20000.00000	20000.00	5000.00000	5000.00
0200 0290-0102000A WORK CONTAINMENT PLAN		LUMP	20000.00000	20000.00	42000.00000	42000.00	75000.00000	75000.00
0210 1999-9Z90000E AUTOMATED FLAGGER ASSISTANCE DEVICE	2.000	EACH	16000.00000	32000.00	35000.00000	70000.00	17000.00000	34000.00
SECTION TOTALS			$	13,494,039.00	$	13,478,990.70	$	20,810,620.00
SECTION 0002 ROADWORK								
0220 0310-0101000F REMOVAL OF CURBS	61.500	FOOT	50.00000	3075.00	57.53000	3538.10	50.00000	3075.00
0230 0310-0102000J REMOVAL OF WALKS AND DRIVEWAYS	32.500	SQYD	50.00000	1625.00	138.03000	4485.98	130.00000	4225.00
0240 0320-0100000A CLEARING AND GRUBBING	0.100	LS	3000.00000	3000.00	4602.00000	4602.00	3700.00000	3700.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VIMAS PAINTING COMPANY INC UNIT PRICE	 AMOUNT	(2) FD THOMAS INC UNIT PRICE	 AMOUNT	(3) CERTIFIED COATINGS CO UNIT PRICE	 AMOUNT
0250 0330-0105000K GENERAL EXCAVATION	12.000	CUYD	250.00000	3000.00	227.83000	2733.96	205.00000	2460.00
0260 0350-0105000J SUBGRADE GEOTEXTILE	12.000	SQYD	500.00000	6000.00	21.83000	261.96	25.00000	300.00
SECTION TOTALS			$	16,700.00	$	15,622.00	$	13,760.00
SECTION 0003 BRIDGE NO 01823								
0270 0594-0103000A SURFACE PREPARATION		LUMP	11000000.00000	11000000.00	11400000.00000	11400000.00	8574200.00000	8574200.00
0280 0594-0104000A COATING APPLICATION		LUMP	5000000.00000	5000000.00	5800000.00000	5800000.00	6430700.00000	6430700.00
0290 0594-0105000A COATING MATERIALS		LUMP	745000.00000	745000.00	516000.00000	516000.00	800800.00000	800800.00
0300 0594-0108000F PACK RUST REMOVAL	6000.000	FOOT	5.00000	30000.00	65.00000	390000.00	50.00000	300000.00
0310 1999-9Z90000E FASTENER REPLACEMENT	4000.000	EACH	150.00000	600000.00	172.47000	689880.00	150.00000	600000.00
SECTION TOTALS			$	17,375,000.00	$	18,795,880.00	$	16,705,700.00
SECTION 0004 BRIDGE NO 01823								
0320 1999-9Z90000A WATER PIPE COATING APPLICATION		LUMP	100000.00000	100000.00	51700.00000	51700.00	64300.00000	64300.00
0330 1999-9Z90000A WATER PIPE COATING MATERIALS		LUMP	15000.00000	15000.00	10700.00000	10700.00	8000.00000	8000.00
0340 1999-9Z90000A WATER PIPE SURFACE PREPARATION		LUMP	200000.00000	200000.00	154400.00000	154400.00	85700.00000	85700.00
0350 1999-9Z90000E ANCHOR ROD REPLACEMENT	54.000	EACH	600.00000	32400.00	615.11000	33215.94	250.00000	13500.00
0360 1999-9Z90000E NEOPRENE RUBBER PAD	54.000	EACH	320.00000	17280.00	29.00000	1566.00	50.00000	2700.00
0370 1999-9Z90000E PIPE REPAIR AT SADDLES	27.000	EACH	1200.00000	32400.00	3774.75000	101918.25	250.00000	6750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VIMAS PAINTING COMPANY INC UNIT PRICE	 AMOUNT	(2) FD THOMAS INC UNIT PRICE	 AMOUNT	(3) CERTIFIED COATINGS CO UNIT PRICE	 AMOUNT
0380 1999-9Z90000E WATER PIPE FASTENER REPLACEMENT	540.000	EACH	120.00000	64800.00	93.88000	50695.20	25.00000	13500.00
SECTION TOTALS			$	461,880.00	$	404,195.39	$	194,450.00
SECTION 0005 BASES								
0390 0640-0100000M AGGREGATE BASE	18.000	TON	120.00000	2160.00	296.83000	5342.94	265.00000	4770.00
SECTION TOTALS			$	2,160.00	$	5,342.94	$	4,770.00
SECTION 0006 WEARING SURFACES								
0400 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	4.000	TON	550.00000	2200.00	738.50000	2954.00	650.00000	2600.00
0410 0759-0100000F CONCRETE CURBS	96.000	FOOT	70.00000	6720.00	82.83000	7951.68	75.00000	7200.00
0420 0759-0103000F CONCRETE CURBS, CURB AND GUTTER	27.000	FOOT	130.00000	3510.00	175.00000	4725.00	155.00000	4185.00
0430 0759-0128000J CONCRETE WALKS	330.000	SQFT	22.00000	7260.00	22.00000	7260.00	25.00000	8250.00
0440 0759-0154100E EXTRA FOR CURB RAMPS	3.000	EACH	3000.00000	9000.00	331.00000	993.00	300.00000	900.00
0450 0759-0510000E TRUNCATED DOMES ON NEW SURFACES	3.000	EACH	1200.00000	3600.00	439.33000	1317.99	500.00000	1500.00
SECTION TOTALS			$	32,290.00	$	25,201.67	$	24,635.00
CONTRACT TOTALS			$	31,382,069.00	$	32,725,232.70	$	37,753,935.00

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CALL ORDER : 001 CONTRACT ID : 15099 COUNTIES : COOS
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	 AMOUNT	(5) SOUTHERN ROAD & BRIDGE LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	4600.000	HOUR	20.00000	92000.00	20.00000	92000.00		
0020 0210-0100000A MOBILIZATION		LUMP	4196800.00000	4196800.00	3888888.00000	3888888.00		
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	950000.00000	950000.00	500000.00000	500000.00		
0040 0225-0102000J TEMPORARY SIGNS	250.000	SQFT	15.00000	3750.00	5.00000	1250.00		
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	6.000	EACH	75.00000	450.00	50.00000	300.00		
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	2.000	EACH	144.00000	288.00	50.00000	100.00		
0070 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	100.000	FOOT	30.00000	3000.00	50.00000	5000.00		
0080 0225-0142000E SURFACE MOUNTED TUBULAR MARKERS	2.000	EACH	150.00000	300.00	225.00000	450.00		
0090 0225-0143000E REPLACE SURFACE MOUNTED TUBULAR MARKERS	20.000	EACH	175.00000	3500.00	150.00000	3000.00		
0100 0225-0145000E TEMPORARY PLASTIC DRUMS	12.000	EACH	75.00000	900.00	10.00000	120.00		
0110 0225-0150000F TEMPORARY REMOVABLE TAPE	710.000	FOOT	5.00000	3550.00	6.00000	4260.00		
0120 0225-0152000F TEMPORARY NON-REFLECTIVE TAPE	260.000	FOOT	4.00000	1040.00	9.00000	2340.00		
0130 0225-0153200J TEMPORARY PAVEMENT BARS	90.000	SQFT	7.25000	652.50	9.00000	810.00		
0140 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	2.000	EACH	25000.00000	50000.00	500.00000	1000.00		
0150 0225-0168000T FLAGGERS	500.000	HOUR	60.00000	30000.00	60.00000	30000.00		
0160 0225-0168100E FLAGGER STATION LIGHTING	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ABHE & SVOBODA INC UNIT PRICE	 AMOUNT	(5) SOUTHERN ROAD & BRIDGE LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 0253-0106000A TEMPORARY WORK ACCESS AND CONTAINMENT		LUMP	12908829.00000	12908829.00	12000000.00000	12000000.00		
0180 0280-0100000A EROSION CONTROL		LUMP	20000.00000	20000.00	1000.00000	1000.00		
0190 0290-0100000A POLLUTION CONTROL PLAN		LUMP	2500.00000	2500.00	10000.00000	10000.00		
0200 0290-0102000A WORK CONTAINMENT PLAN		LUMP	28271.00000	28271.00	10000.00000	10000.00		
0210 1999-9Z90000E AUTOMATED FLAGGER ASSISTANCE DEVICE	2.000	EACH	35000.00000	70000.00	1000.00000	2000.00		
SECTION TOTALS			$	18,371,830.50	$	16,558,518.00	$	
SECTION 0002 ROADWORK								
0220 0310-0101000F REMOVAL OF CURBS	61.500	FOOT	65.00000	3997.50	65.00000	3997.50		
0230 0310-0102000J REMOVAL OF WALKS AND DRIVEWAYS	32.500	SQYD	150.00000	4875.00	150.00000	4875.00		
0240 0320-0100000A CLEARING AND GRUBBING	0.100	LS	10500.00000	10500.00	6000.00000	6000.00		
0250 0330-0105000K GENERAL EXCAVATION	12.000	CUYD	250.00000	3000.00	250.00000	3000.00		
0260 0350-0105000J SUBGRADE GEOTEXTILE	12.000	SQYD	20.00000	240.00	50.00000	600.00		
SECTION TOTALS			$	22,612.50	$	18,472.50	$	
SECTION 0003 BRIDGE NO 01823								
0270 0594-0103000A SURFACE PREPARATION		LUMP	11617990.00000	11617990.00	11500000.00000	11500000.00		
0280 0594-0104000A COATING APPLICATION		LUMP	9499889.00000	9499889.00	11500000.00000	11500000.00		
0290 0594-0105000A COATING MATERIALS		LUMP	1000000.00000	1000000.00	1500000.00000	1500000.00		

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0300 0594-0108000F PACK RUST REMOVAL	6000.000	FOOT	90.25000	541500.00	119.00000	714000.00		
0310 1999-9Z90000E FASTENER REPLACEMENT	4000.000	EACH	188.50000	754000.00	222.00000	888000.00		
SECTION TOTALS			$	23,413,379.00	$	26,102,000.00	$	
SECTION 0004 BRIDGE NO 01823								
0320 1999-9Z90000A WATER PIPE COATING APPLICATION		LUMP	18100.00000	18100.00	128000.00000	128000.00		
0330 1999-9Z90000A WATER PIPE COATING MATERIALS		LUMP	14000.00000	14000.00	128000.00000	128000.00		
0340 1999-9Z90000A WATER PIPE SURFACE PREPARATION		LUMP	56115.00000	56115.00	128000.00000	128000.00		
0350 1999-9Z90000E ANCHOR ROD REPLACEMENT	54.000	EACH	90.00000	4860.00	1500.00000	81000.00		
0360 1999-9Z90000E NEOPRENE RUBBER PAD	54.000	EACH	42.50000	2295.00	1000.00000	54000.00		
0370 1999-9Z90000E PIPE REPAIR AT SADDLES	27.000	EACH	847.00000	22869.00	1250.00000	33750.00		
0380 1999-9Z90000E WATER PIPE FASTENER REPLACEMENT	540.000	EACH	15.00000	8100.00	450.00000	243000.00		
SECTION TOTALS			$	126,339.00	$	795,750.00	$	
SECTION 0005 BASES								
0390 0640-0100000M AGGREGATE BASE	18.000	TON	372.00000	6696.00	330.00000	5940.00		
SECTION TOTALS			$	6,696.00	$	5,940.00	$	
SECTION 0006 WEARING SURFACES								
0400 0744-0302000M LEVEL 3, 1/2 INCH ACP MIXTURE	4.000	TON	927.00000	3708.00	1000.00000	4000.00		

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0410 0759-0100000F CONCRETE CURBS	96.000	FOOT	90.00000	8640.00	95.00000	9120.00		
0420 0759-0103000F CONCRETE CURBS, CURB AND GUTTER	27.000	FOOT	195.00000	5265.00	200.00000	5400.00		
0430 0759-0128000J CONCRETE WALKS	330.000	SQFT	20.00000	6600.00	25.00000	8250.00		
0440 0759-0154100E EXTRA FOR CURB RAMPS	3.000	EACH	400.00000	1200.00	750.00000	2250.00		
0450 0759-0510000E TRUNCATED DOMES ON NEW SURFACES	3.000	EACH	500.00000	1500.00	750.00000	2250.00		
SECTION TOTALS			$	26,913.00	$	31,270.00	$	
CONTRACT TOTALS			$	41,967,770.00	$	43,511,950.50	$	