

PS&E JOB NO : 23Y006 REVISION NO :  
 CONTRACT NO : XE3434 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL6475  
 HWY : SR 395  
 TITLE : US 395  
 PIONEER MEMORIAL BRIDGE -  
 BRIDGE PAINTING STAGE 2  
 23Y006  
 PROJECT : NHPP-0395 (122)  
 COUNTY (S) : BENTON, FRANKLIN

BIDS OPENED ON : Jun 1 2023  
 AWARDED ON : Jun 21 2023

----- 2ND BIDDER -----      ----- 5TH BIDDER -----      ----- 6TH BIDDER -----  
 SOUTHERN ROAD & BRIDGE, LLC      ALLIED PAINTING, INC.      SAFFO CONTRACTORS, INC.  
 715 WESLEY AVENUE      4 LARWIN RD      3235 KITTY HAWK RD  
 TARPON SPRINGS FL 34689671:      CHERRY HILL NJ 080341467      WILMINGTON NC 284067035  
 CONTRACTOR NUMBER : 101003      CONTRACTOR NUMBER : 101210      CONTRACTOR NUMBER : 100986

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION											
1	MOBILIZATION	L.S.			16.29 %			31.78 %			44.96 %
			1,517,709.00	1,765,000.00	247,291.00	2,000,000.00	482,291.00	2,200,000.00	682,291.00		
STRUCTURE											
2	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT	EACH	250.0000	225.0000	-10.00 %	200.0000	-20.00 %	125.0000	-50.00 %		
	1500.0000		375,000.00	337,500.00	-37,500.00	300,000.00	-75,000.00	187,500.00	-187,500.00		
3	CLEANING AND PAINTING - BRIDGE NO. 395/40	L.S.			-10.63 %		28.75 %		-21.33 %		
			8,000,000.00	7,150,000.00	-850,000.00	10,300,000.00	2,300,000.00	6,294,000.00	1,706,000.00		
4	SEALING AND CAULKING PACK RUST	L.F.	15.0000	3.0000	-80.00 %	50.0000	233.33 %	10.0000	-33.33 %		
	5000.0000		75,000.00	15,000.00	-60,000.00	250,000.00	175,000.00	50,000.00	-25,000.00		
5	CONTAINMENT OF ABRASIVES	L.S.			-23.18 %		-4.05 %		62.16 %		
			7,400,000.00	5,685,000.00	1,715,000.00	7,100,000.00	-300,000.00	12,000,000.00	4,600,000.00		
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %		0.00 %		0.00 %		
			500,000.00	500,000.00		500,000.00		500,000.00			
EROSION CONTROL AND ROADSIDE PLANTING											
7	ESC LEAD	DAY	100.0000	40.0000	-60.00 %	59.0000	-41.00 %	25.0000	-75.00 %		
	700.0000		70,000.00	28,000.00	-42,000.00	41,300.00	-28,700.00	17,500.00	-52,500.00		
8	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %		
			25,000.00	25,000.00		25,000.00		25,000.00			

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SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE	ALLIED PAINTING, INC. 4 LARWIN RD	SAFFO CONTRACTORS, INC. 3235 KITTY HAWK RD 28405-8766
TARPON SPRINGS FL 34689671 CONTRACTOR NUMBER : 101003	CHERRY HILL NJ 080341467 CONTRACTOR NUMBER : 101210	WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
9	PORTABLE CHANGEABLE MESSAGE SIGN								
	67200.0000	HR	5.0000	3.5000	-30.00 %	0.5000	-90.00 %	1.0000	-80.00 %
			336,000.00	235,200.00	-100,800.00	33,600.00	-302,400.00	67,200.00	-268,800.00
10	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				-24.00 %		-42.35 %		-52.83 %
			1,908,000.00	1,450,000.00	-458,000.00	1,100,000.00	-808,000.00	900,000.00	1,008,000.00
11	WORK ZONE SAFETY CONTINGENCY								
	EST.				0.00 %		0.00 %		0.00 %
			75,000.00	75,000.00		75,000.00		75,000.00	
12	RADAR SPEED DISPLAY SIGN								
	5600.0000	HR	10.0000	5.2000	-48.00 %	0.5000	-95.00 %	2.0000	-80.00 %
			56,000.00	29,120.00	-26,880.00	2,800.00	-53,200.00	11,200.00	-44,800.00
13	CONSTRUCTION SIGNS CLASS A								
	80.0000	S.F.	50.0000	92.0000	84.00 %	90.0000	80.00 %	50.0000	0.00 %
			4,000.00	7,360.00	3,360.00	7,200.00	3,200.00	4,000.00	0.00
OTHER ITEMS									
14	PROJECT PARTNERING								
	CALC				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
15	TYPE C PROGRESS SCHEDULE								
	L.S.				50.00 %		0.00 %		57.00 %
			10,000.00	15,000.00	5,000.00	10,000.00	0.00	15,700.00	5,700.00
16	SCHEDULE UPDATE								
	50.0000	EACH	500.0000	50.0000	-90.00 %	1,250.0000	150.00 %	10.0000	-98.00 %
			25,000.00	2,500.00	-22,500.00	62,500.00	37,500.00	500.00	-24,500.00
17	TRAINING								
	1200.0000	HR	10.0000	60.0000	500.00 %	1.0000	-90.00 %	50.0000	400.00 %
			12,000.00	72,000.00	60,000.00	1,200.00	-10,800.00	60,000.00	48,000.00
18	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	

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TARPON SPRINGS FL 34689671 CONTRACTOR NUMBER : 101003	CHERRY HILL NJ 080341467 CONTRACTOR NUMBER : 101210	WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		5TH BIDDER		6TH 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.		
OTHER ITEMS										
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
20	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
21	SPCC PLAN	L.S.		200.00 %		70.00 %		93.92 %		
			5,000.00		15,000.00		8,500.00		9,696.00	
22	BIRD PROTECTION AND MONITORING	L.S.		483.33 %		25.00 %		-83.33 %		
			60,000.00		350,000.00		75,000.00		10,000.00	
23	REMOVING AND REINSTALLING UTILITY STRAP									
	256.0000	EACH	60.0000	733.33 %	500.0000	66.67 %	100.0000	150.00 %	150.0000	150.00 %
			15,360.00		128,000.00		25,600.00		38,400.00	
CONTRACT TOTAL			\$20,481,073.00	-12.62%	\$17,896,684.00	7.07%	\$21,929,704.00	9.75%	\$22,477,700.00	
BASE TOTAL			\$20,481,073.00	-12.62%	\$17,896,684.00	7.07%	\$21,929,704.00	9.75%	\$22,477,700.00	

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 LIBERTY MAINTENANCE, INC. NORTH STAR PAINTING COMPANY, : ABHE & SVOBODA, INC.  
 777 N MERIDIAN RD 3526 MCCARTNEY RD 18100 DAIRY LANE  
 YOUNGSTOWN OH 445091006 YOUNGSTOWN OH 445055006 JORDAN MN 553528323  
 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 101257 CONTRACTOR NUMBER : 100086

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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	
PREPARATION											
1	MOBILIZATION	L.S.	1,517,709.00	2,300,000.00	51.54 %	2,900,000.00	3,600,000.00	91.08 %	3,600,000.00	2,082,291.00	137.20 %
STRUCTURE											
2	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT	EACH	375,000.00	300,000.00	-20.00 %	300,000.00	262,500.00	-20.00 %	262,500.00	-112,500.00	-30.00 %
3	CLEANING AND PAINTING - BRIDGE NO. 395/40	L.S.	8,000,000.00	9,680,000.00	21.00 %	16,000,000.00	22,460,000.00	100.00 %	22,460,000.00	4,460,000.00	180.75 %
4	SEALING AND CAULKING PACK RUST	L.F.	75,000.00	50,000.00	-33.33 %	25,000.00	66,250.00	-66.67 %	66,250.00	-8,750.00	-11.67 %
5	CONTAINMENT OF ABRASIVES	L.S.	7,400,000.00	10,030,000.00	35.54 %	7,000,000.00	5,000,000.00	-5.41 %	5,000,000.00	2,400,000.00	-32.43 %
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	500,000.00	500,000.00	0.00 %	500,000.00	500,000.00	0.00 %	500,000.00		0.00 %
EROSION CONTROL AND ROADSIDE PLANTING											
7	ESC LEAD	DAY	70,000.00	7,000.00	-90.00 %	70,000.00	770,000.00	0.00 %	770,000.00	700,000.00	1,000.00 %
8	EROSION/WATER POLLUTION CONTROL	EST.	25,000.00	25,000.00	0.00 %	25,000.00	25,000.00	0.00 %	25,000.00		0.00 %

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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	
TRAFFIC											
9	PORTABLE CHANGEABLE MESSAGE SIGN										
	67200.0000	HR	5.0000	3.0000	-40.00 %	1.0000	-80.00 %	4.7500	-5.00 %		
			336,000.00	201,600.00	-134,400.00	67,200.00	-268,800.00	319,200.00	-16,800.00		
10	PROJECT TEMPORARY TRAFFIC CONTROL										
	L.S.				-92.14 %		-20.13 %		7.44 %		
			1,908,000.00	150,000.00	1,758,000.00	1,524,010.00	-383,990.00	2,050,000.00	142,000.00		
11	WORK ZONE SAFETY CONTINGENCY										
	EST.				0.00 %		0.00 %		0.00 %		
			75,000.00	75,000.00		75,000.00		75,000.00			
12	RADAR SPEED DISPLAY SIGN										
	5600.0000	HR	10.0000	4.0000	-60.00 %	1.0000	-90.00 %	6.7500	-32.50 %		
			56,000.00	22,400.00	-33,600.00	5,600.00	-50,400.00	37,800.00	-18,200.00		
13	CONSTRUCTION SIGNS CLASS A										
	80.0000	S.F.	50.0000	88.0000	76.00 %	50.0000	0.00 %	120.0000	140.00 %		
			4,000.00	7,040.00	3,040.00	4,000.00	0.00	9,600.00	5,600.00		
OTHER ITEMS											
14	PROJECT PARTNERING										
		CALC			0.00 %		0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00			
15	TYPE C PROGRESS SCHEDULE										
		L.S.			154.00 %		100.00 %		30.00 %		
			10,000.00	25,400.00	15,400.00	20,000.00	10,000.00	13,000.00	3,000.00		
16	SCHEDULE UPDATE										
	50.0000	EACH	500.0000	1.0000	-99.80 %	500.0000	0.00 %	650.0000	30.00 %		
			25,000.00	50.00	-24,950.00	25,000.00	0.00	32,500.00	7,500.00		
17	TRAINING										
	1200.0000	HR	10.0000	52.0400	420.40 %	30.0000	200.00 %	40.0000	300.00 %		
			12,000.00	62,448.00	50,448.00	36,000.00	24,000.00	48,000.00	36,000.00		
18	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %		0.00 %		
			2,000.00	2,000.00		2,000.00		2,000.00			

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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									
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
20	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
21	SPCC PLAN	L.S.			-40.00 %			0.00 %	188.00 %
			5,000.00	3,000.00	-2,000.00	5,000.00	0.00	14,400.00	9,400.00
22	BIRD PROTECTION AND MONITORING	L.S.			171.67 %			733.33 %	1,525.00 %
			60,000.00	163,000.00	103,000.00	500,000.00	440,000.00	975,000.00	915,000.00
23	REMOVING AND REINSTALLING UTILITY STRAP								
	256.0000	EACH	60.0000	78.0000	30.00 %	50.0000	-16.67 %	120.0000	100.00 %
			15,360.00	19,968.00	4,608.00	12,800.00	-2,560.00	30,720.00	15,360.00
CONTRACT TOTAL			\$20,481,073.00	\$23,633,910.00	15.39%	\$29,106,614.00	42.11%	\$36,300,974.00	77.24%
BASE TOTAL			\$20,481,073.00	\$23,633,910.00	15.39%	\$29,106,614.00	42.11%	\$36,300,974.00	77.24%

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----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
CEKRA, INC. 6316 MARYWOOD DR 28409-2107 WILMINGTON NC 284067964 CONTRACTOR NUMBER : 101175	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100 BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.	1,517,709.00	-30.16 %	1,060,000.00	-457,709.00	5.42 %	1,600,000.00	82,291.00	2,000,000.00	482,291.00
STRUCTURE											
2	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 1500.0000	EACH	375,000.00	20.00 %	300.0000	75,000.00	0.00 %	250.0000	0.00	150.0000	-150,000.00
3	CLEANING AND PAINTING - BRIDGE NO. 395/40 L.S.		8,000,000.00	-28.75 %	5,700,000.00	2,300,000.00	3.75 %	8,300,000.00	300,000.00	15,900,000.00	7,900,000.00
4	SEALING AND CAULKING PACK RUST 5000.0000	L.F.	75,000.00	0.00 %	15.0000	75,000.00	0.00 %	12.0000	-15,000.00	30.0000	75,000.00
5	CONTAINMENT OF ABRASIVES L.S.		7,400,000.00	-75.88 %	1,785,000.00	5,615,000.00	-41.89 %	4,300,000.00	3,100,000.00	1,800,000.00	5,600,000.00
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		500,000.00	0.00 %	500,000.00		0.00 %	500,000.00		500,000.00	
EROSION CONTROL AND ROADSIDE PLANTING											
7	ESC LEAD 700.0000	DAY	70,000.00	-50.00 %	100.0000	35,000.00	1,100.00 %	1,200.0000	770,000.00	50.0000	-35,000.00
8	EROSION/WATER POLLUTION CONTROL EST.		25,000.00	0.00 %	25,000.00		0.00 %	25,000.00		25,000.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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
TRAFFIC										
9	PORTABLE CHANGEABLE MESSAGE SIGN									
	67200.0000	HR	5.0000	5.4400	8.80 %	5.0000	0.00 %	0.5000	-90.00 %	
			336,000.00	365,568.00	29,568.00	336,000.00	0.00	33,600.00	-302,400.00	
10	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-81.66 %		-47.59 %		-94.23 %	
			1,908,000.00	350,000.00	1,558,000.00	1,000,000.00	-908,000.00	110,000.00	1,798,000.00	
11	WORK ZONE SAFETY CONTINGENCY									
	EST.				0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		
12	RADAR SPEED DISPLAY SIGN									
	5600.0000	HR	10.0000	8.0000	-20.00 %	6.0000	-40.00 %	3.0000	-70.00 %	
			56,000.00	44,800.00	-11,200.00	33,600.00	-22,400.00	16,800.00	-39,200.00	
13	CONSTRUCTION SIGNS CLASS A									
	80.0000	S.F.	50.0000	34.0000	-32.00 %	25.0000	-50.00 %	80.0000	60.00 %	
			4,000.00	2,720.00	-1,280.00	2,000.00	-2,000.00	6,400.00	2,400.00	
OTHER ITEMS										
14	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
15	TYPE C PROGRESS SCHEDULE									
		L.S.			200.00 %		-100.00 %		0.00 %	
			10,000.00	30,000.00	20,000.00	0.00	-10,000.00	10,000.00	0.00	
16	SCHEDULE UPDATE									
	50.0000	EACH	500.0000	1,200.0000	140.00 %	500.0000	0.00 %	600.0000	20.00 %	
			25,000.00	60,000.00	35,000.00	25,000.00	0.00	30,000.00	5,000.00	
17	TRAINING									
	1200.0000	HR	10.0000	3.6800	-63.20 %	90.0000	800.00 %	50.0000	400.00 %	
			12,000.00	4,416.00	-7,584.00	108,000.00	96,000.00	60,000.00	48,000.00	
18	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		



PS&E JOB NO : 23Y006 REVISION NO :  
 CONTRACT NO : XE3434 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL6475  
 HWY : SR 395  
 TITLE : US 395  
 PIONEER MEMORIAL BRIDGE -  
 BRIDGE PAINTING STAGE 2  
 23Y006  
 PROJECT : NHPP-0395 (122)  
 COUNTY(S) : BENTON, FRANKLIN

BIDS OPENED ON : Jun 1 2023  
 AWARDED ON : Jun 21 2023

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
CEKRA, INC. 6316 MARYWOOD DR 28409-2107 WILMINGTON NC 284067964 CONTRACTOR NUMBER : 101175	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100 BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	
OTHER ITEMS									
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
20	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
21	SPCC PLAN								
	L.S.		5,000.00	500.00 %	12,000.00	140.00 %	10,000.00	100.00 %	
22	BIRD PROTECTION AND MONITORING								
	L.S.		60,000.00	25.00 %	870,000.00	1,350.00 %	300,000.00	400.00 %	
23	REMOVING AND REINSTALLING UTILITY STRAP								
	256.0000 EACH		60.0000	-16.67 %	400.0000	566.67 %	150.0000	150.00 %	
			15,360.00	-2,560.00	102,400.00	87,040.00	38,400.00	23,040.00	
CONTRACT TOTAL			\$20,481,073.00	-47.79%	\$18,576,004.00	-9.30%	\$21,337,204.00	4.18%	
NOTE : ALL BIDS REJECTED.									
BASE TOTAL			\$20,481,073.00	-47.79%	\$18,576,004.00	-9.30%	\$21,337,204.00	4.18%	
NOTE : ALL BIDS REJECTED									