Attachment B to Agenda File No. 2025-083

\$986,000.00

11 BIDDERS

TITLE: INTERIOR AND EXTERIOR PAINTING AT BROADWAY PIER PORT PAVILION (2024-03) BIDS OPENED: FEBRUARY 10, 2025 Bid Due on February 10, 2025 10:00 AM (PST)

CONTRACTOR: ADDRESS:				VARN PAINT 10653 WILS		DTW CPNSTRUTION INC 11596 ALBORADA DR		PACIFIC RIM PAINTING	
				TUJUNGA, C		SAN DIEGO, CA 92127		FRESNO, CA 93720	
GUARANTEE OF GOOD FAITH:				MERCHANTS BONDING COMPANY (MUTUAL)		HARCO NATIONAL INSURANCE CO		OLD REPUBLIC SURETY COMPANY	
Item Num	Item	Unit of Measure	Quantity	Unit Price	Line Total	Unit Price Line	e Total	Unit Price	Line Total
1	GENERAL CONSTRUCTION	LS	1	\$179,500.0	\$179,500.00	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00
2	LONGSHOREMAN INSURANCE	LS	1	\$19,000.0	\$19,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
3	CONSTRUCTION BEST MANAGEMENT PRACTICES (BMP) PLAN	LS	1	\$25,000.0	\$25,000.00	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00
4	EXTERIOR PAINTING OF EXPOSED STRUCTURAL STEEL	LS	1	\$131,000.0	\$131,000.00	\$210,122.00	\$210,122.00	\$360,000.00	\$360,000.00
5	ALLOWANCE FOR RELATED WORK	AL	1	\$50,000.0	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
				SUBTOTAL	\$404,500.00		\$293,122.00		\$460,000.00
6	INTERIOR PAINTING OF BAGGAGE AREA	LS	1	\$18,300.0	\$18,300.00	\$121,801.00	\$121,801.00	\$40,000.00	\$40,000.00
				SUBTOTAL	\$18,300.00		\$121,801.00		\$40,000.00
7	INTERIOR PAINTING OF PAX WAITING AREA	LS	1	\$14,500.0	\$14,500.00	\$11,783.00	\$11,783.00	\$40,000.00	\$40,000.00
				SUBTOTAL	\$14,500.00		\$11,783.00		\$40,000.00
8	INTERIOR PAINTING OF PAX TICKETING AREA	LS	1	\$22,200.0		\$11,783.00	\$11,783.00		\$30,000.00
				SUBTOTAL	\$22,200.00		\$11,783.00		\$30,000.00
9	EXTERIOR PAINTING OF NON-STRUCTURAL ELEMENTS	LS	1	\$28,000.0		\$86,822.00	\$86,822.00		\$75,000.00
				SUBTOTAL	\$28,000.00		\$86,822.00		\$75,000.00
				TOTA	\$487,500.00		\$525,311.00		\$645,000.00
				MARISCAL PAINTING		COLOR NEW CO		HARBOR COATING & RESTORATION	
				9220 KLINGERMAN STREET SOUTH		22855 CALIFA STREET		625 W KATELLA AVE #5	
				EL MONTE, CA 91733 THE OHIO CASUALTY INSURANCE COMPANY		WOODLAND HILLS, CA 91367		ORANGE, CA 92867 DEVELOPERS SURETY AND IDEMNITY COMPANY	
			.			MERCHANTS BONDING COMPANY (MUTUAL)			
Item Num	Description	Unit of Measure	Quantity				e Total		Line Total
	1 GENERAL CONSTRUCTION	LS		\$15,000.0		\$10,000.00	\$10,000.00		\$70,000.00
	2 LONGSHOREMAN INSURANCE	LS	1	\$24,000.0		\$31,000.00	\$31,000.00		\$30,000.00
	3 CONSTRUCTION BEST MANAGEMENT PRACTICES (BMP) PLAN	LS	1	\$30,000.0		\$10,000.00	\$10,000.00		\$10,000.00
	4 EXTERIOR PAINTING OF EXPOSED STRUCTURAL STEEL	LS		\$240,000.0		\$398,000.00	\$398,000.00 \$50,000.00		\$130,000.00
	5 ALLOWANCE FOR RELATED WORK	AL		\$50,000.0	\$50,000.00	\$50,000.00	550.000.00	\$50,000.00	\$50,000.00
					¢250.000.00	1			
				SUBTOTAL	\$359,000.00		\$499,000.00		\$290,000.00
	6 INTERIOR PAINTING OF BAGGAGE AREA	LS	1	SUBTOTAL \$202,000.0	\$202,000.00	\$81,000.00	\$499,000.00 \$81,000.00	\$150,000.00	\$150,000.00
	6 INTERIOR PAINTING OF BAGGAGE AREA		1	SUBTOTAL			\$499,000.00	\$150,000.00	
		LS		SUBTOTAL \$202,000.00 SUBTOTAL	\$202,000.00 \$202,000.00	\$81,000.00	\$499,000.00 \$81,000.00 \$81,000.00	\$150,000.00	\$150,000.00 \$150,000.00
	6 INTERIOR PAINTING OF BAGGAGE AREA 7 INTERIOR PAINTING OF PAX WAITING AREA		1	SUBTOTAL \$202,000.00 SUBTOTAL \$94,000.0	0 \$202,000.00 \$202,000.00 \$94,000.00		\$499,000.00 \$81,000.00 \$81,000.00 \$67,000.00	\$150,000.00	\$150,000.00 \$150,000.00 \$132,000.00
	7 INTERIOR PAINTING OF PAX WAITING AREA	LS LS	1	SUBTOTAL \$202,000.0 SUBTOTAL \$94,000.0 SUBTOTAL) \$202,000.00 \$202,000.00 \$94,000.00 \$94,000.00	\$81,000.00 \$67,000.00	\$499,000.00 \$81,000.00 \$81,000.00 \$67,000.00 \$67,000.00	\$150,000.00 \$13,200.00	\$150,000.00 \$150,000.00 \$132,000.00 \$132,000.00
		LS	1	SUBTOTAL \$202,000.00 SUBTOTAL \$94,000.00 SUBTOTAL \$100,000.00	 \$202,000.00 \$202,000.00 \$202,000.00 \$94,000.00 \$94,000.00 \$100,000.00 	\$81,000.00	\$499,000.00 \$81,000.00 \$81,000.00 \$67,000.00 \$67,000.00 \$78,000.00	\$150,000.00 \$13,200.00 \$169,000.00	\$150,000.00 \$ 150,000.00 \$132,000.00 \$ 132,000.00 \$169,000.00
	7 INTERIOR PAINTING OF PAX WAITING AREA 8 INTERIOR PAINTING OF PAX TICKETING AREA	LS LS	1	SUBTOTAL \$202,000.00 SUBTOTAL \$94,000.00 SUBTOTAL \$100,000.00 SUBTOTAL	3 \$202,000.00 \$202,000.00 5 \$94,000.00 \$94,000.00 \$100,000.00 \$100,000.00	\$81,000.00 \$67,000.00 \$78,000.00	\$499,000.00 \$81,000.00 \$81,000.00 \$67,000.00 \$77,000.00 \$78,000.00 \$78,000.00	\$150,000.00 \$13,200.00 \$169,000.00	\$150,000.00 \$150,000.00 \$132,000.00 \$132,000.00 \$169,000.00
	7 INTERIOR PAINTING OF PAX WAITING AREA	LS LS	1	SUBTOTAL \$202,000.00 SUBTOTAL \$94,000.00 SUBTOTAL \$100,000.00	3 \$202,000.00 \$202,000.00 5 \$94,000.00 \$94,000.00 \$100,000.00 \$100,000.00	\$81,000.00 \$67,000.00	\$499,000.00 \$81,000.00 \$81,000.00 \$67,000.00 \$67,000.00 \$78,000.00	\$150,000.00 \$13,200.00 \$169,000.00 \$245,000.00	\$150,000.00 \$ 150,000.00 \$132,000.00 \$ 132,000.00 \$169,000.00

CONTRACTOR: ADDRESS:				4156 DERB	CIRCLE	MICHAELS DISCOUNT PAINTIN 31369 GARRAMP CIRCLE MENIFEE, CA 92584	3	A. J. FISTES CORPORA 1244 N GAFTEY STREE SAN PEDRO, CA 9073:	T
GUARANTEE OF GOOD FAITH:			LANCASTER, CA 93536 THE OHIO CASUALTY INSURANCE COMPANY		UNITED SURETY INSURANCE COMPANY		U.S. SPECIALTY INSURANCE COMPANY		
Item Num	Item	Unit of Measure	Quantity				Total		Line Total
	1 GENERAL CONSTRUCTION	LS		1 \$30,000.0		\$30,000.00	\$30,000.00	\$80,000.00	\$80,000.00
	2 LONGSHOREMAN INSURANCE	LS		1 \$20,000.0	0 \$20,000.00	\$15,000.00	\$15,000.00	\$40,000.00	\$40,000.00
	3 CONSTRUCTION BEST MANAGEMENT PRACTICES (BMP) PLAN	LS		1 \$50,000.0	0 \$50,000.00	\$20,000.00	\$20,000.00	\$14,000.00	\$14,000.00
	4 EXTERIOR PAINTING OF EXPOSED STRUCTURAL STEEL	LS		1 \$317,000.0	0 \$317,000.00	\$380,000.00	\$380,000.0	\$485,000.00	\$485,000.00
	5 ALLOWANCE FOR RELATED WORK	AL		1 \$50,000.0	0 \$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
				SUBTOTAL	\$467,000.00		\$495,000.00)	\$669,000.00
	6 INTERIOR PAINTING OF BAGGAGE AREA	LS		1 \$240,000.0	0 \$240,000.00	\$600,000.00	\$600,000.00	\$829,500.00	\$829,500.00
				SUBTOTAL	\$240,000.00		\$600,000.00)	\$829,500.00
	7 INTERIOR PAINTING OF PAX WAITING AREA	LS		1 \$170,000.0	0 \$170,000.00	\$400,000.00	\$400,000.0	\$346,400.00	\$346,400.00
				SUBTOTAL	\$170,000.00		\$400,000.00		\$346,400.00
	8 INTERIOR PAINTING OF PAX TICKETING AREA	LS		1 \$70,000.0	0 \$70,000.00	\$400,000.00	\$400,000.00	\$229,500.00	\$229,500.00
				SUBTOTAL	\$70,000.00		\$400,000.00		\$229,500.00
	9 EXTERIOR PAINTING OF NON-STRUCTURAL ELEMENTS	LS		1 \$320,000.0		\$700,000.00	\$700,000.00		\$735,500.00
				SUBTOTAL	\$320,000.00		\$700,000.00		\$735,500.00
				TOTA	\$1,267,000.00		\$2,595,000.00)	\$2,809,900.00

TOTAL:

\$880,000.00

\$967,000.00