

PS&E JOB NO : 12C532 REVISION NO :  
 CONTRACT NO : 008435 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL4304  
 HWY : SR 005  
 TITLE : I-5  
 NISQUALLY RIVER BRIDGES  
 BRIDGE PAINTING  
 12C532  
 PROJECT : BH-0053(969)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Mar 20 2013  
 AWARDED ON : Apr 4 2013

----- LOW BIDDER ----- 2ND BIDDER ----- 4TH BIDDER -----  
 INTECH CONTRACTING LLC PURCELL P & C, LLC DBA PURCELL ABHE & SVOBODA, INC.  
 3131 CUSTER DRIVE SUITE 8 6456 S 144TH ST 17066 REVERE WAY  
 LEXINGTON KY 405174006 TUKWILA WA 981684609 55372-2978  
 CONTRACTOR NUMBER : 100799 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 100086

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.	526,000.00	453,942.62	-13.70 %	350,000.00	-176,000.00	-33.46 %	634,000.00	108,000.00	20.53 %
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/345E	L.S.	50,000.00	61,250.00	22.50 %	60,000.00	10,000.00	20.00 %	47,940.00	-2,060.00	-4.12 %
3	REMOVING PLASTIC LINE	L.F.	1,000.00	0.1000	-90.00 %	5.0000	400.00	400.00 %	0.6000	-40.00 %	-40.00 %
	6180.0000	L.F.	6,180.00	618.00	-5,562.00	30,900.00	24,720.00	3,708.00	-2,472.00		
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	3,306.00	425.00	-87.14 %	10,000.00	6,694.00	202.48 %	4,250.00	944.00	28.55 %
GRADING											
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	19.0000	1.0000	-94.74 %	30.0000	57.89 %	32.5000	71.05 %		
	2620.0000	S.Y.	49,780.00	2,620.00	-47,160.00	78,600.00	28,820.00	85,150.00	35,370.00		
STRUCTURE											
6	CLEANING AND PAINTING BRIDGE 5/345E	L.S.	1,300,000.00	1,470,000.00	170,000.00	1,475,000.00	175,000.00	1,762,502.00	462,502.00	35.58 %	
7	CLEANING AND PAINTING BRIDGE 5/345W	L.S.	1,200,000.00	1,470,000.00	270,000.00	1,575,000.00	375,000.00	1,996,550.00	796,550.00	66.38 %	
8	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	30.0000	15.0000	-50.00 %	15.0000	-50.00 %	3.0000	-90.00 %		
	8300.0000	L.F.	249,000.00	124,500.00	-124,500.00	124,500.00	-124,500.00	24,900.00	-224,100.00		
9	CONTAINMENT OF ABRASIVES	L.S.	1,600,000.00	895,000.00	-705,000.00	1,400,000.00	-200,000.00	1,152,285.00	-447,715.00	-27.98 %	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND 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.	
STRUCTURE									
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
	EST.		300,000.00	0.00 %	300,000.00	0.00 %	300,000.00	0.00 %	
HOT MIX ASPHALT									
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	29.9000 TON		150.0000	-66.67 %	1,300.0000	766.67 %	140.0000	-6.67 %	
			4,485.00	-2,990.00	38,870.00	34,385.00	4,186.00	-299.00	
12	BRIDGE TRANSVERSE JOINT SEAL								
	528.0000 L.F.		18.0000	108.33 %	30.0000	66.67 %	30.0000	66.67 %	
			9,504.00	10,296.00	15,840.00	6,336.00	15,840.00	6,336.00	
EROSION CNTL AND ROADSIDE RESTORATION									
13	INLET PROTECTION								
	5.0000 EACH		100.0000	-6.25 %	300.0000	200.00 %	76.0000	-24.00 %	
			500.00	-31.25	1,500.00	1,000.00	380.00	-120.00	
14	SILT FENCE								
	460.0000 L.F.		5.0000	25.00 %	8.0000	60.00 %	3.6000	-28.00 %	
			2,300.00	2,875.00	3,680.00	1,380.00	1,656.00	-644.00	
15	EROSION/WATER POLLUTION CONTROL								
	EST.		20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
16	SEEDING, FERTILIZING, AND MULCHING								
	0.2000 ACRE		5,600.0000	78.57 %	8,000.0000	42.86 %	3,000.0000	-46.43 %	
			1,120.00	2,000.00	1,600.00	480.00	600.00	-520.00	
17	HIGH VISIBILITY FENCE								
	2000.0000 L.F.		4.0000	-6.25 %	5.0000	25.00 %	1.9000	-52.50 %	
			8,000.00	-500.00	10,000.00	2,000.00	3,800.00	-4,200.00	

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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										
18	TEMPORARY CONC. BARRIER	L.F.	12.5000	1.5000	-88.00 %	20.0000	60.00 %	15.3000	22.40 %	
	2660.0000		33,250.00	3,990.00	-29,260.00	53,200.00	19,950.00	40,698.00	7,448.00	
19	TEMPORARY IMPACT ATTENUATOR	EACH	3,600.0000	200.0000	-94.44 %	2,000.0000	-44.44 %	2,610.0000	-27.50 %	
	2.0000		7,200.00	400.00	-6,800.00	4,000.00	-3,200.00	5,220.00	-1,980.00	
20	RESETTING IMPACT ATTENUATOR	EACH	975.0000	200.0000	-79.49 %	1,000.0000	2.56 %	985.0000	1.03 %	
	2.0000		1,950.00	400.00	-1,550.00	2,000.00	50.00	1,970.00	20.00	
21	PAINT LINE	L.F.	0.4000	0.0500	-87.50 %	1.0000	150.00 %	0.3500	-12.50 %	
	6180.0000		2,472.00	309.00	-2,163.00	6,180.00	3,708.00	2,163.00	-309.00	
22	PROFILED PLASTIC LINE	L.F.	1.5000	0.1000	-93.33 %	2.0000	33.33 %	1.2000	-20.00 %	
	6180.0000		9,270.00	618.00	-8,652.00	12,360.00	3,090.00	7,416.00	-1,854.00	
23	PLASTIC DRAINAGE MARKING	EACH	50.0000	62.5000	25.00 %	200.0000	300.00 %	120.0000	140.00 %	
	5.0000		250.00	312.50	62.50	1,000.00	750.00	600.00	350.00	
24	SHOULDER RUMBLE STRIP TYPE 1	MI.	4,000.0000	500.0000	-87.50 %	5,000.0000	25.00 %	5,500.0000	37.50 %	
	0.5000		2,000.00	250.00	-1,750.00	2,500.00	500.00	2,750.00	750.00	
25	RAISED PAVEMENT MARKER TYPE 2	HUND	450.0000	50.0000	-88.89 %	2,000.0000	344.44 %	500.0000	11.11 %	
	1.2000		540.00	60.00	-480.00	2,400.00	1,860.00	600.00	60.00	
26	TEMPORARY PAVEMENT MARKING	L.F.	0.2000	0.1000	-50.00 %	0.5000	150.00 %	1.1500	475.00 %	
	43320.0000		8,664.00	4,332.00	-4,332.00	21,660.00	12,996.00	49,818.00	41,154.00	
27	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-71.30 %		-61.25 %		-65.56 %	
			348,400.00	100,000.00	-248,400.00	135,000.00	-213,400.00	120,000.00	-228,400.00	

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OTHER ITEMS									
28	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %	
			10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	
29	FORCE ACCOUNT BIRD EXCLUSION	EST.			0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
30	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS	EST.			0.00 %			0.00 %	
			9,000.00	9,000.00		9,000.00	9,000.00		
31	TRAINING	HR			-66.67 %			233.33 %	
	1200.0000		3,600.00	1,200.00	-2,400.00	42,000.00	12,000.00	8,400.00	
32	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
34	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-2.00	-2.00		-2.00	-2.00		
35	SPCC PLAN	L.S.			300.00 %			-20.00 %	
			2,500.00	10,000.00	7,500.00	15,000.00	2,000.00	-500.00	
CONTRACT TOTAL			<u>\$5,789,274.00</u>	<u>\$4,993,368.87</u>	<u>-13.75%</u>	<u>\$5,831,793.00</u>	<u>\$6,341,985.00</u>	<u>9.55%</u>	
BASE TOTAL			<u>\$5,789,274.00</u>	<u>\$4,993,368.87</u>	<u>-13.75%</u>	<u>\$5,831,793.00</u>	<u>\$6,341,985.00</u>	<u>9.55%</u>	

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 LONG PAINTING COMPANY      CERTIFIED COATINGS COMPANY INC      HERCULES PAINTING COMPANY, INC  
 21414 68TH AVE S      2320 CORDELIA RD      1102 SAMPSON STREET  
 KENT WA 980322416      FAIRFIELD CA 945341600      NEW CASTLE PA 161018916  
 CONTRACTOR NUMBER : 498750      CONTRACTOR NUMBER : 100359      CONTRACTOR NUMBER : 100373

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	3RD 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			
PREPARATION													
1	MOBILIZATION	L.S.			-4.94 %			32.82 %			-55.13 %		
			526,000.00	500,000.00	-26,000.00	698,645.00	172,645.00		236,000.00	-290,000.00			
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/345E	L.S.			50.00 %			-4.12 %			10.26 %		
			50,000.00	75,000.00	25,000.00	47,940.00	-2,060.00		55,131.00	5,131.00			
3	REMOVING PLASTIC LINE	L.F.			-25.00 %			-25.00 %			-25.00 %		
	6180.0000		1.0000	0.7500	-25.00 %	0.7500	-25.00 %		0.7500	-25.00 %			
			6,180.00	4,635.00	-1,545.00	4,635.00	-1,545.00		4,635.00	-1,545.00			
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			52.21 %			45.19 %			47.84 %		
			3,306.00	5,032.00	1,726.00	4,800.00	1,494.00		4,887.50	1,581.50			
GRADING													
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			36.84 %			-10.53 %			5.26 %		
	2620.0000		19.0000	26.0000	36.84 %	17.0000	-10.53 %		20.0000	5.26 %			
			49,780.00	68,120.00	18,340.00	44,540.00	-5,240.00		52,400.00	2,620.00			
STRUCTURE													
6	CLEANING AND PAINTING BRIDGE 5/345E	L.S.			56.89 %			34.62 %			2.95 %		
			1,300,000.00	2,039,630.00	739,630.00	1,750,000.00	450,000.00		1,338,300.00	38,300.00			
7	CLEANING AND PAINTING BRIDGE 5/345W	L.S.			69.43 %			45.83 %			17.28 %		
			1,200,000.00	2,033,120.00	833,120.00	1,750,000.00	550,000.00		1,407,400.00	207,400.00			
8	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			-93.33 %			-80.00 %			-66.67 %		
	8300.0000		30.0000	2.0000	-93.33 %	6.0000	-80.00 %		10.0000	-66.67 %			
			249,000.00	16,600.00	-232,400.00	49,800.00	-199,200.00		83,000.00	-166,000.00			
9	CONTAINMENT OF ABRASIVES	L.S.			-68.75 %			14.25 %			28.24 %		
			1,600,000.00	500,000.00	1,100,000.00	1,828,031.00	228,031.00		2,051,800.00	451,800.00			

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LONG PAINTING COMPANY 21414 68TH AVE S KENT WA 980322416 CONTRACTOR NUMBER : 498750	CERTIFIED COATINGS COMPANY INC 2320 CORDELIA RD FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359	HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373

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STRUCTURE													
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE				0.00 %			0.00 %			0.00 %		
	EST.		300,000.00	300,000.00		300,000.00			300,000.00			300,000.00	
HOT MIX ASPHALT													
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22	TON	150.0000	1,300.0000	766.67 %	240.0000	60.00 %	220.0000	46.67 %				
	29.9000		4,485.00	38,870.00	34,385.00	7,176.00	2,691.00	6,578.00	2,093.00				
12	BRIDGE TRANSVERSE JOINT SEAL	L.F.	18.0000	35.5000	97.22 %	13.5000	-25.00 %	34.5000	91.67 %				
	528.0000		9,504.00	18,744.00	9,240.00	7,128.00	-2,376.00	18,216.00	8,712.00				
EROSION CNTL AND ROADSIDE RESTORATION													
13	INLET PROTECTION	EACH	100.0000	90.0000	-10.00 %	76.0000	-24.00 %	86.2500	-13.75 %				
	5.0000		500.00	450.00	-50.00	380.00	-120.00	431.25	-68.75				
14	SILT FENCE	L.F.	5.0000	6.0000	20.00 %	3.6000	-28.00 %	5.7500	15.00 %				
	460.0000		2,300.00	2,760.00	460.00	1,656.00	-644.00	2,645.00	345.00				
15	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %				
			20,000.00	20,000.00		20,000.00		20,000.00					
16	SEEDING, FERTILIZING, AND MULCHING	ACRE	5,600.0000	6,000.0000	7.14 %	9,200.0000	64.29 %	5,000.0000	-10.71 %				
	0.2000		1,120.00	1,200.00	80.00	1,840.00	720.00	1,000.00	-120.00				
17	HIGH VISIBILITY FENCE	L.F.	4.0000	3.5500	-11.25 %	2.2000	-45.00 %	4.0000	0.00 %				
	2000.0000		8,000.00	7,100.00	-900.00	4,400.00	-3,600.00	8,000.00	0.00				

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TRAFFIC										
18	TEMPORARY CONC. BARRIER 2660.0000	L.F.	12.5000 33,250.00	18.0000 47,880.00	44.00 % 14,630.00	23.0000 61,180.00	84.00 % 27,930.00	18.3600 48,837.60	46.88 % 15,587.60	
19	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	3,600.0000 7,200.00	3,100.0000 6,200.00	-13.89 % -1,000.00	3,450.0000 6,900.00	-4.17 % -300.00	3,132.0000 6,264.00	-13.00 % -936.00	
20	RESETTING IMPACT ATTENUATOR 2.0000	EACH	975.0000 1,950.00	1,200.0000 2,400.00	23.08 % 450.00	1,150.0000 2,300.00	17.95 % 350.00	1,132.7500 2,265.50	16.18 % 315.50	
21	PAINT LINE 6180.0000	L.F.	0.4000 2,472.00	0.4200 2,595.60	5.00 % 123.60	0.5000 3,090.00	25.00 % 618.00	0.4300 2,657.40	7.50 % 185.40	
22	PROFILED PLASTIC LINE 6180.0000	L.F.	1.5000 9,270.00	1.4200 8,775.60	-5.33 % -494.40	1.5000 9,270.00	0.00 % 0.00	1.4400 8,899.20	-4.00 % -370.80	
23	PLASTIC DRAINAGE MARKING 5.0000	EACH	50.0000 250.00	60.0000 300.00	20.00 % 50.00	55.0000 275.00	10.00 % 25.00	60.0000 300.00	20.00 % 50.00	
24	SHOULDER RUMBLE STRIP TYPE 1 0.5000	MI.	4,000.0000 2,000.00	6,512.0000 3,256.00	62.80 % 1,256.00	5,500.0000 2,750.00	37.50 % 750.00	6,600.0000 3,300.00	65.00 % 1,300.00	
25	RAISED PAVEMENT MARKER TYPE 2 1.2000	HUND	450.0000 540.00	600.0000 720.00	33.33 % 180.00	500.0000 600.00	11.11 % 60.00	600.0000 720.00	33.33 % 180.00	
26	TEMPORARY PAVEMENT MARKING 43320.0000	L.F.	0.2000 8,664.00	1.3500 58,482.00	575.00 % 49,818.00	1.3500 58,482.00	575.00 % 49,818.00	1.3800 59,781.60	590.00 % 51,117.60	
27	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		348,400.00	573,056.00	64.48 % 224,656.00	170,323.00	-51.11 % -178,077.00	200,000.00	-42.59 % -148,400.00	

PS&E JOB NO : 12C532 REVISION NO :  
 CONTRACT NO : 008435 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL4304  
 HWY : SR 005  
 TITLE : I-5  
 NISQUALLY RIVER BRIDGES  
 BRIDGE PAINTING  
 12C532  
 PROJECT : BH-0053(969)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Mar 20 2013  
 AWARDED ON : Apr 4 2013

----- 5TH BIDDER -----	----- 7TH BIDDER -----	----- 3RD BIDDER -----
LONG PAINTING COMPANY 21414 68TH AVE S KENT WA 980322416 CONTRACTOR NUMBER : 498750	CERTIFIED COATINGS COMPANY INC 2320 CORDELIA RD FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359	HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373

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		
OTHER ITEMS									
28	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		100.00 %	0.00 %	
			10,000.00	10,000.00	0.00	20,000.00	10,000.00	0.00	
29	FORCE ACCOUNT BIRD EXCLUSION	EST.			0.00 %		0.00 %	0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
30	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS	EST.			0.00 %		0.00 %	0.00 %	
			9,000.00	9,000.00		9,000.00	9,000.00		
31	TRAINING	HR			-33.33 %		2,400.00 %	-66.67 %	
	1200.0000		3,600.00	2,400.00	-1,200.00	90,000.00	86,400.00	-2,400.00	
32	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %	0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %	0.00 %	
			5.00	5.00		5.00	5.00		
34	MINOR CHANGE	CALC			0.00 %		0.00 %	0.00 %	
			-2.00	-2.00		-2.00	-2.00		
35	SPCC PLAN	L.S.			-40.00 %		700.00 %	300.00 %	
			2,500.00	1,500.00	-1,000.00	20,000.00	17,500.00	7,500.00	
CONTRACT TOTAL			<u>\$5,789,274.00</u>	<u>\$6,377,829.20</u>	10.17%	<u>\$6,995,144.00</u>	20.83%	<u>\$5,973,652.05</u> 3.18%	
								3RD BIDDER REJECTED	
BASE TOTAL			<u>\$5,789,274.00</u>	<u>\$6,377,829.20</u>	10.17%	<u>\$6,995,144.00</u>	20.83%	<u>\$5,973,652.05</u> 3.18%	
								3RD BIDDER REJECTED	



PS&E JOB NO : 12C532 REVISION NO :  
 CONTRACT NO : 008435 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL4304  
 HWY : SR 005  
 TITLE : I-5  
 NISQUALLY RIVER BRIDGES  
 BRIDGE PAINTING  
 12C532  
 PROJECT : BH-0053(969)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Mar 20 2013  
 AWARDED ON : Apr 4 2013

----- 6TH BIDDER -----  
 VIMAS PAINTING COMPANY, INC.  
 4328 MCCARTNEY RD  
 LOWELLVILLE OH 444369567  
 CONTRACTOR NUMBER : 100728 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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.			-42.97 %				-100.00 %
			526,000.00	300,000.00	-226,000.00	0.00			
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/345E	L.S.			55.00 %				-100.00 %
			50,000.00	77,500.00	27,500.00	0.00			
3	REMOVING PLASTIC LINE	L.F.			-38.00 %				-100.00 %
	6180.0000		1.0000	0.6200	-2,348.40	0.00			
			6,180.00	3,831.60					
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			30.07 %				-100.00 %
			3,306.00	4,300.00	994.00	0.00			
GRADING									
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-10.53 %				-100.00 %
	2620.0000		19.0000	17.0000	-5,240.00	0.00			
			49,780.00	44,540.00					
STRUCTURE									
6	CLEANING AND PAINTING BRIDGE 5/345E	L.S.			26.92 %				-100.00 %
			1,300,000.00	1,650,000.00	350,000.00	0.00			
7	CLEANING AND PAINTING BRIDGE 5/345W	L.S.			37.50 %				-100.00 %
			1,200,000.00	1,650,000.00	450,000.00	0.00			
8	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			-60.00 %				-100.00 %
	8300.0000		30.0000	12.0000	-149,400.00	0.00			
			249,000.00	99,600.00					
9	CONTAINMENT OF ABRASIVES	L.S.			12.50 %				-100.00 %
			1,600,000.00	1,800,000.00	200,000.00	0.00			

PS&E JOB NO : 12C532 REVISION NO :  
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 NISQUALLY RIVER BRIDGES  
 BRIDGE PAINTING  
 12C532  
 PROJECT : BH-0053(969)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Mar 20 2013  
 AWARDED ON : Apr 4 2013

----- 6TH BIDDER -----  
 VIMAS PAINTING COMPANY, INC.  
 4328 MCCARTNEY RD  
 LOWELLVILLE OH 444369567  
 CONTRACTOR NUMBER : 100728 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					
STRUCTURE									
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		
			300,000.00	300,000.00		0.00			
HOT MIX ASPHALT									
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	29.9000	TON	150.0000	1,100.0000	633.33 %		-100.00 %		
			4,485.00	32,890.00	28,405.00	0.00			
12	BRIDGE TRANSVERSE JOINT SEAL								
	528.0000	L.F.	18.0000	30.0000	66.67 %		-100.00 %		
			9,504.00	15,840.00	6,336.00	0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
13	INLET PROTECTION								
	5.0000	EACH	100.0000	75.0000	-25.00 %		-100.00 %		
			500.00	375.00	-125.00	0.00			
14	SILT FENCE								
	460.0000	L.F.	5.0000	5.0000	0.00 %		-100.00 %		
			2,300.00	2,300.00	0.00	0.00			
15	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
16	SEEDING, FERTILIZING, AND MULCHING								
	0.2000	ACRE	5,600.0000	1,000.0000	-82.14 %		-100.00 %		
			1,120.00	200.00	-920.00	0.00			
17	HIGH VISIBILITY FENCE								
	2000.0000	L.F.	4.0000	3.0000	-25.00 %		-100.00 %		
			8,000.00	6,000.00	-2,000.00	0.00			

PS&E JOB NO : 12C532 REVISION NO :  
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 PROJECT : BH-0053(969)  
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BIDS OPENED ON : Mar 20 2013  
 AWARDED ON : Apr 4 2013

----- 6TH BIDDER -----  
 VIMAS PAINTING COMPANY, INC.  
 4328 MCCARTNEY RD  
 LOWELLVILLE OH 444369567  
 CONTRACTOR NUMBER : 100728 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					
TRAFFIC									
18	TEMPORARY CONC. BARRIER								
	2660.0000	L.F.	12.5000	20.0000	60.00 %				-100.00 %
			33,250.00	53,200.00	19,950.00	0.00			
19	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	3,600.0000	1,500.0000	-58.33 %				-100.00 %
			7,200.00	3,000.00	-4,200.00	0.00			
20	RESETTING IMPACT ATTENUATOR								
	2.0000	EACH	975.0000	650.0000	-33.33 %				-100.00 %
			1,950.00	1,300.00	-650.00	0.00			
21	PAINT LINE								
	6180.0000	L.F.	0.4000	0.3500	-12.50 %				-100.00 %
			2,472.00	2,163.00	-309.00	0.00			
22	PROFILED PLASTIC LINE								
	6180.0000	L.F.	1.5000	1.2000	-20.00 %				-100.00 %
			9,270.00	7,416.00	-1,854.00	0.00			
23	PLASTIC DRAINAGE MARKING								
	5.0000	EACH	50.0000	20.0000	-60.00 %				-100.00 %
			250.00	100.00	-150.00	0.00			
24	SHOULDER RUMBLE STRIP TYPE 1								
	0.5000	MI.	4,000.0000	5,500.0000	37.50 %				-100.00 %
			2,000.00	2,750.00	750.00	0.00			
25	RAISED PAVEMENT MARKER TYPE 2								
	1.2000	HUND	450.0000	500.0000	11.11 %				-100.00 %
			540.00	600.00	60.00	0.00			
26	TEMPORARY PAVEMENT MARKING								
	43320.0000	L.F.	0.2000	1.1500	475.00 %				-100.00 %
			8,664.00	49,818.00	41,154.00	0.00			
27	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-42.59 %				-100.00 %
			348,400.00	200,000.00	-148,400.00	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/06/2013

\*\*\* BID CHECK REPORT \*\*\*

TIME: 13:22

PS&E JOB NO : 12C532 REVISION NO :  
 CONTRACT NO : 008435 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL4304  
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 NISQUALLY RIVER BRIDGES  
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 12C532  
 PROJECT : BH-0053(969)  
 COUNTY(S) : PIERCE, THURSTON

BIDS OPENED ON : Mar 20 2013  
 AWARDED ON : Apr 4 2013

----- 6TH BIDDER -----  
 VIMAS PAINTING COMPANY, INC.  
 4328 MCCARTNEY RD  
 LOWELLVILLE OH 444369567  
 CONTRACTOR NUMBER : 100728

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					

OTHER ITEMS

28	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %				-100.00 %
			10,000.00	10,000.00	0.00	0.00			
29	FORCE ACCOUNT BIRD EXCLUSION	EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
30	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS	EST.			0.00 %				0.00 %
			9,000.00	9,000.00		0.00			
31	TRAINING	HR			900.00 %				-100.00 %
	1200.0000		3,600.00	36,000.00	32,400.00	0.00			
32	ROADSIDE CLEANUP	EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
34	MINOR CHANGE	CALC			0.00 %				0.00 %
			-2.00	-2.00		0.00			
35	SPCC PLAN	L.S.			100.00 %				-100.00 %
			2,500.00	5,000.00	2,500.00	0.00			

CONTRACT TOTAL \$5,789,274.00 \$6,407,726.60 10.68% \$0.00

6TH BIDDER REJECTED

BASE TOTAL \$5,789,274.00 \$6,407,726.60 10.68% NO BID THIS ALTERNATE NO BID THIS ALTERNATE

6TH BIDDER REJECTED