

PS&E JOB NO : 14A013 REVISION NO :  
 CONTRACT NO : 008727 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL1317  
 HWY : SR 099  
 TITLE : SR 99  
 GEORGE WASHINGTON MEMORIAL BR 99/560  
 PAINTING STAGE 1  
 14A013  
 PROJECT : NHPP-0099(069)  
 COUNTY(S) : KING

BIDS OPENED ON : May 6 2015  
 AWARDED ON : May 15 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373	INTECH CONTRACTING LLC 3131 CUSTER DRIVE SUITE 8 LEXINGTON KY 405174006 CONTRACTOR NUMBER : 100799	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN, MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.	1,404,410.00	-0.31 %	1,767,596.69	25.86 %	2,215,775.00	57.77 %	811,365.00
STRUCTURE									
2	CLEANING AND PAINTING - BR. NO. 99/560	L.S.	7,200,000.00	-0.69 %	11,950,000.00	65.97 %	10,518,450.00	46.09 %	3,318,450.00
3	CLEANING, SEALING AND CAULKING PACK RUST 11809.0000	L.F.	10.0000 118,090.00	150.00 % 177,135.00	15.0000 177,135.00	50.00 % 59,045.00	2.0000 23,618.00	-80.00 % -94,472.00	
4	CONTAINMENT OF ABRASIVES	L.S.	4,000,000.00	20.00 %	3,265,000.00	-18.38 %	6,977,370.00	74.43 %	2,977,370.00
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		1,000,000.00	0.00 %	1,000,000.00	0.00 %	1,000,000.00	0.00 %	
6	STRUCTURAL REPAIR - BR. NO. 99/560	L.S.	160,000.00	181.25 %	410,000.00	156.25 %	493,370.00	208.36 %	333,370.00
TRAFFIC									
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	1,072,000.00	-67.35 %	450,000.00	-58.02 %	537,077.00	-49.90 %	
8	CONSTRUCTION SIGNS CLASS A 424.0000	S.F.	25.0000 10,600.00	40.00 % 4,240.00	22.0000 9,328.00	-12.00 % -1,272.00	11.0000 4,664.00	-56.00 % -5,936.00	

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TRAFFIC										
9	PEDESTRIAN TRAFFIC CONTROL	L.S.	288,000.00	-98.26 %	5,000.00	-283,000.00	25,000.00	-91.32 %	7,770.00	-280,230.00
OTHER ITEMS										
10	TYPE C PROGRESS SCHEDULE	L.S.	30,000.00	0.00 %	30,000.00	0.00	30,000.00	0.00 %	37,477.00	7,477.00
11	SCHEDULE UPDATE									
	24.0000	EACH	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %
			24,000.00	0.00	24,000.00	0.00	24,000.00	0.00	24,000.00	0.00
12	TRAINING									
	2000.0000	HR	75.0000	-86.67 %	10.0000	-130,000.00	1.0000	-98.67 %	7.7500	-89.67 %
			150,000.00		20,000.00		2,000.00		15,500.00	
13	FORCE ACCOUNT REPL. VACANT / DAMAGED RIVETS WITH HS BOLTS	EST.	150,000.00	0.00 %	150,000.00		150,000.00	0.00 %	150,000.00	0.00 %
14	FORCE ACCOUNT -MISC STEEL REPAIR BR. NO. 99/560	EST.	100,000.00	0.00 %	100,000.00		100,000.00	0.00 %	100,000.00	0.00 %
15	ROADSIDE CLEANUP	EST.	25,000.00	0.00 %	25,000.00		25,000.00	0.00 %	25,000.00	0.00 %
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
17	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
18	SPCC PLAN	L.S.	6,000.00	233.33 %	20,000.00	14,000.00	20,000.00	233.33 %	1,775.00	-4,225.00

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			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	NO TRESPASSING SIGN									
	2.0000	EACH	200.0000	-50.00 %	100.0000	500.0000	150.00 %	750.0000	275.00 %	400.00
20	HEALTH AND SAFETY PLAN									
		L.S.		100.00 %			100.00 %		-28.30 %	
			10,000.00	10,000.00	20,000.00	20,000.00	10,000.00	7,170.00	-2,830.00	
21	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.		0.00 %			0.00 %		0.00 %	
			10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00		
22	NIGHTTIME WORK MAIL NOTIFICATION									
		L.S.		-75.00 %			-62.50 %		-36.15 %	
			20,000.00	-15,000.00	5,000.00	7,500.00	-12,500.00	12,770.00	-7,230.00	
CONTRACT TOTAL			\$15,778,504.00	0.58%	\$15,869,269.00	\$19,443,563.69	23.23%	\$22,163,290.00	40.47%	
BASE TOTAL			\$15,778,504.00	0.58%	\$15,869,269.00	\$19,443,563.69	23.23%	\$22,163,290.00	40.47%	

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BIDS OPENED ON : May 6 2015  
 AWARDED ON : May 15 2015

----- 4TH BIDDER -----

CERTIFIED COATINGS COMPANY  
 2320 CORDELIA RD

FAIRFIELD CA 945341600

CONTRACTOR NUMBER : 100359 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.			56.65 %		-100.00 %		
			1,404,410.00	2,200,000.00	795,590.00	0.00			
STRUCTURE									
2	CLEANING AND PAINTING - BR. NO. 99/560								
		L.S.			150.19 %		-100.00 %		
			7,200,000.00	18,013,328.97	0,813,328.97	0.00			
3	CLEANING, SEALING AND CAULKING PACK RUST								
	11809.0000	L.F.	10.0000	15.0000	50.00 %		-100.00 %		
			118,090.00	177,135.00	59,045.00	0.00			
4	CONTAINMENT OF ABRASIVES								
		L.S.			-71.38 %		-100.00 %		
			4,000,000.00	1,144,677.00	2,855,323.00	0.00			
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		
			1,000,000.00	1,000,000.00		0.00			
6	STRUCTURAL REPAIR - BR. NO. 99/560								
		L.S.			131.25 %		-100.00 %		
			160,000.00	370,000.00	210,000.00	0.00			
TRAFFIC									
7	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-17.41 %		-100.00 %		
			1,072,000.00	885,400.00	-186,600.00	0.00			
8	CONSTRUCTION SIGNS CLASS A								
	424.0000	S.F.	25.0000	28.0000	12.00 %		-100.00 %		
			10,600.00	11,872.00	1,272.00	0.00			

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 2320 CORDELIA RD  
 FAIRFIELD CA 945341600  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
9	PEDESTRIAN TRAFFIC CONTROL	L.S.			-98.96 %				-100.00 %
			288,000.00	3,000.00	-285,000.00	0.00			
OTHER ITEMS									
10	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %				-100.00 %
			30,000.00	30,000.00	0.00	0.00			
11	SCHEDULE UPDATE								
	24.0000	EACH	1,000.0000	5,600.0000	460.00 %				-100.00 %
			24,000.00	134,400.00	110,400.00	0.00			
12	TRAINING								
	2000.0000	HR	75.0000	40.0000	-46.67 %				-100.00 %
			150,000.00	80,000.00	-70,000.00	0.00			
13	FORCE ACCOUNT REPL. VACANT / DAMAGED RIVETS WITH HS BOLTS	EST.			0.00 %				0.00 %
			150,000.00	150,000.00		0.00			
14	FORCE ACCOUNT -MISC STEEL REPAIR BR. NO. 99/560	EST.			0.00 %				0.00 %
			100,000.00	100,000.00		0.00			
15	ROADSIDE CLEANUP	EST.			0.00 %				0.00 %
			25,000.00	25,000.00		0.00			
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
17	MINOR CHANGE	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
18	SPCC PLAN	L.S.			30.00 %				-100.00 %
			6,000.00	7,800.00	1,800.00	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/26/2015

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

TIME: 10:42

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FAIRFIELD CA 945341600

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
19	NO TRESPASSING SIGN								
	2.0000	EACH	200.0000	250.0000	25.00 %		-100.00 %		
			400.00	500.00	100.00	0.00			
20	HEALTH AND SAFETY PLAN								
		L.S.			25.00 %		-100.00 %		
			10,000.00	12,500.00	2,500.00	0.00			
21	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
22	NIGHTTIME WORK MAIL NOTIFICATION								
		L.S.			-85.00 %		-100.00 %		
			20,000.00	3,000.00	-17,000.00	0.00			
CONTRACT TOTAL			<u>\$15,778,504.00</u>	<u>\$24,358,616.97</u>	54.38%		\$0.00		
BASE TOTAL			<u>\$15,778,504.00</u>	<u>\$24,358,616.97</u>	54.38%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		