

PS&E JOB NO : 14B010 REVISION NO :
 CONTRACT NO : 008703 REGION NO : 2
 VERSION NO : 4 WORK ORDER# : XL4314
 HWY : SR 090
 TITLE : I-90
 COLUMBIA RIVER VANTAGE BRIDGE
 PAINTING
 14B010
 PROJECT : BH-0903(060)
 COUNTY(S) : GRANT, KITITAS

BIDS OPENED ON : Jan 22 2015
 AWARDED ON : Mar 3 2015

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN, MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	S & K PAINTING, INC. 15648 SE 114TH AVE SUITE 102 CLACKAMAS, OR 97015-9032 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	INTECH CONTRACTING LLC 3131 CUSTER DRIVE SUITE 8 LEXINGTON KY 405174006 CONTRACTOR NUMBER : 100799

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% 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			
PREPARATION													
1	MOBILIZATION	L.S.			33.70 %			19.52 %			54.38 %		
			502,000.00	671,175.00	169,175.00	600,000.00	98,000.00	775,000.00	273,000.00				
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %			0.00 %		
			5.00	5.00		5.00		5.00					
STRUCTURE													
3	CLEANING AND PAINTING BRIDGE NO. 90/180	L.S.			-0.11 %			16.61 %			29.68 %		
			2,830,000.00	2,826,790.00	-3,210.00	3,300,000.00	470,000.00	3,670,000.00	840,000.00				
4	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			18.33 %			-58.33 %			-79.17 %		
	8200.0000		12.0000	14.2000		5.0000		2.5000					
			98,400.00	116,440.00	18,040.00	41,000.00	-57,400.00	20,500.00	-77,900.00				
5	SPOT ABRASIVE BLAST CLEANING	S.F.			200.00 %			-25.00 %			-75.00 %		
	10600.0000		20.0000	60.0000		15.0000		5.0000					
			212,000.00	636,000.00	424,000.00	159,000.00	-53,000.00	53,000.00	-159,000.00				
6	CONTAINMENT OF ABRASIVES	L.S.			23.35 %			42.86 %			100.00 %		
			1,400,000.00	1,726,840.00	326,840.00	2,000,000.00	600,000.00	2,800,000.00	1,400,000.00				
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %			0.00 %			0.00 %		
			290,000.00	290,000.00		290,000.00		290,000.00					
CEMENT CONCRETE PAVEMENT													
8	SEALING TRANSVERSE AND LONGITUDINAL JOINTS	L.F.			637.50 %			650.00 %			775.00 %		
	2190.0000		4.0000	29.5000		30.0000		35.0000					
			8,760.00	64,605.00	55,845.00	65,700.00	56,940.00	76,650.00	67,890.00				

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND 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
EROSION CONTROL AND ROADSIDE PLANTING										
9	ESC LEAD									
	56.0000	DAY	50.0000	120.0000	140.00 %	200.0000	300.00 %	50.0000	0.00 %	
			2,800.00	6,720.00	3,920.00	11,200.00	8,400.00	2,800.00	0.00	
TRAFFIC										
10	PAINT LINE									
	11910.0000	L.F.	0.5000	0.2000	-60.00 %	0.5000	0.00 %	0.4000	-20.00 %	
			5,955.00	2,382.00	-3,573.00	5,955.00	0.00	4,764.00	-1,191.00	
11	PERMANENT SIGNING									
		L.S.			5.53 %		-61.63 %		-23.25 %	
			2,606.00	2,750.00	144.00	1,000.00	-1,606.00	2,000.00	-606.00	
12	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-39.79 %		5.78 %		-64.74 %	
			283,610.00	170,760.00	-112,850.00	300,000.00	16,390.00	100,000.00	-183,610.00	
OTHER ITEMS										
13	TYPE B PROGRESS SCHEDULE									
		L.S.			5.00 %		0.00 %		0.00 %	
			10,000.00	10,500.00	500.00	10,000.00	0.00	10,000.00	0.00	
14	FORCE ACCOUNT CLEANING AND PAINTING U0-U36 FLOORBEAMS									
		EST.			0.00 %		0.00 %		0.00 %	
			170,000.00	170,000.00		170,000.00		170,000.00		
15	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS									
		EST.			0.00 %		0.00 %		0.00 %	
			7,000.00	7,000.00		7,000.00		7,000.00		
16	TRAINING									
	800.0000	HR	1.0000	8.5000	750.00 %	25.0000	2,400.00 %	1.0000	0.00 %	
			800.00	6,800.00	6,000.00	20,000.00	19,200.00	800.00	0.00	
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/11/2014
TIME: 13:26

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ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN, MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	S & K PAINTING, INC. 15648 SE 114TH AVE SUITE 102 CLACKAMAS, OR 97015-9032 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	INTECH CONTRACTING LLC 3131 CUSTER DRIVE SUITE 8 LEXINGTON KY 405174006 CONTRACTOR NUMBER : 100799

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
OTHER ITEMS										
18	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
19	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
20	SPCC PLAN									
		L.S.			50.00 %			50.00 %		400.00 %
			2,000.00	3,000.00	1,000.00	3,000.00	1,000.00	10,000.00	8,000.00	
CONTRACT TOTAL			<u>\$5,825,939.00</u>	<u>\$6,711,770.00</u>	15.20%	<u>\$6,983,863.00</u>	19.88%	<u>\$7,992,522.00</u>	37.19%	
BASE TOTAL			<u>\$5,825,939.00</u>	<u>\$6,711,770.00</u>	15.20%	<u>\$6,983,863.00</u>	19.88%	<u>\$7,992,522.00</u>	37.19%	

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----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
CERTIFIED COATINGS COMPANY 2320 CORDELIA RD	HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET	LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD
FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359	NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.	502,000.00	850,000.00	69.32 %	348,000.00	49.40 %	750,000.00	248,000.00	1,300,000.00	158.96 %
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	5.00	5.00	0.00 %
STRUCTURE											
3	CLEANING AND PAINTING BRIDGE NO. 90/180	L.S.	2,830,000.00	5,937,248.00	109.80 %	3,107,248.00	37.81 %	3,900,000.00	1,070,000.00	4,200,000.00	48.41 %
4	CLEANING, SEALING AND CAULKING PACK RUST 8200.0000	L.F.	12.0000 98,400.00	8.0000 65,600.00	-33.33 % -32,800.00	20.0000 164,000.00	66.67 % 65,600.00	40.0000 328,000.00	233.33 % 229,600.00		
5	SPOT ABRASIVE BLAST CLEANING 10600.0000	S.F.	20.0000 212,000.00	50.0000 530,000.00	150.00 % 318,000.00	50.0000 530,000.00	150.00 % 318,000.00	45.0000 477,000.00	125.00 % 265,000.00		
6	CONTAINMENT OF ABRASIVES	L.S.	1,400,000.00	300,000.00	-78.57 %	1,100,000.00	103.57 %	2,850,000.00	1,450,000.00	6,400,000.00	357.14 %
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		290,000.00	290,000.00	0.00 %	290,000.00	0.00 %	290,000.00	290,000.00	290,000.00	0.00 %
CEMENT CONCRETE PAVEMENT											
8	SEALING TRANSVERSE AND LONGITUDINAL JOINTS 2190.0000	L.F.	4.0000 8,760.00	15.0000 32,850.00	275.00 % 24,090.00	13.0000 28,470.00	225.00 % 19,710.00	30.0000 65,700.00	650.00 % 56,940.00		

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FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359	NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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			
EROSION CONTROL AND ROADSIDE PLANTING													
9	ESC LEAD												
	56.0000	DAY	50.0000	750.0000	1,400.00 %	50.0000	0.00 %	1,000.0000	1,900.00 %				
			2,800.00	42,000.00	39,200.00	2,800.00	0.00	56,000.00	53,200.00				
TRAFFIC													
10	PAINT LINE												
	11910.0000	L.F.	0.5000	0.4000	-20.00 %	0.2500	-50.00 %	0.2200	-56.00 %				
			5,955.00	4,764.00	-1,191.00	2,977.50	-2,977.50	2,620.20	-3,334.80				
11	PERMANENT SIGNING												
		L.S.			91.86 %		-61.63 %		360.48 %				
			2,606.00	5,000.00	2,394.00	1,000.00	-1,606.00	12,000.00	9,394.00				
12	PROJECT TEMPORARY TRAFFIC CONTROL												
		L.S.			49.85 %		-34.77 %		-6.56 %				
			283,610.00	425,000.00	141,390.00	185,000.00	-98,610.00	265,000.00	-18,610.00				
OTHER ITEMS													
13	TYPE B PROGRESS SCHEDULE												
		L.S.			0.00 %		250.00 %		20.00 %				
			10,000.00	10,000.00	0.00	35,000.00	25,000.00	12,000.00	2,000.00				
14	FORCE ACCOUNT CLEANING AND PAINTING U0-U36 FLOORBEAMS												
		EST.			0.00 %		0.00 %		0.00 %				
			170,000.00	170,000.00		170,000.00		170,000.00					
15	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS												
		EST.			0.00 %		0.00 %		0.00 %				
			7,000.00	7,000.00		7,000.00		7,000.00					
16	TRAINING												
	800.0000	HR	1.0000	75.0000	7,400.00 %	10.0000	900.00 %	5.0000	400.00 %				
			800.00	60,000.00	59,200.00	8,000.00	7,200.00	4,000.00	3,200.00				
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
		EST.			0.00 %		0.00 %		0.00 %				
			5.00	5.00		5.00		5.00					

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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CERTIFIED COATINGS COMPANY HERCULES PAINTING COMPANY, INC LIBERTY MAINTENANCE, INC.
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FAIRFIELD CA 945341600 NEW CASTLE PA 161018916 YOUNGSTOWN OH 445091006
CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100373 CONTRACTOR NUMBER : 100754

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		6TH BIDDER		7TH 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										
18	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
19	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
20	SPCC PLAN	L.S.	2,000.00	150.00 %	5,000.00	900.00 %	20,000.00	650.00 %	15,000.00	13,000.00
CONTRACT TOTAL			<u>\$5,825,939.00</u>	<u>49.92%</u>	<u>\$8,734,470.00</u>	<u>53.52%</u>	<u>\$8,944,255.50</u>	<u>53.52%</u>	<u>\$13,604,328.20</u>	<u>133.51%</u>
BASE TOTAL			<u>\$5,825,939.00</u>	<u>49.92%</u>	<u>\$8,734,470.00</u>	<u>53.52%</u>	<u>\$8,944,255.50</u>	<u>53.52%</u>	<u>\$13,604,328.20</u>	<u>133.51%</u>

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----- LOW BIDDER -----

PURCELL P & C, LLC DBA PURCEL
 6456 S 144TH ST

TUKWILA WA 981684609

CONTRACTOR NUMBER : 100280 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					
PREPARATION									
1	MOBILIZATION	L.S.			-20.32 %				-100.00 %
			502,000.00	400,000.00	-102,000.00		0.00		
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %				0.00 %
			5.00	5.00			0.00		
STRUCTURE									
3	CLEANING AND PAINTING BRIDGE NO. 90/180	L.S.			-43.46 %				-100.00 %
			2,830,000.00	1,600,000.00	1,230,000.00		0.00		
4	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			150.00 %				-100.00 %
	8200.0000		12.0000	30.0000					
			98,400.00	246,000.00	147,600.00		0.00		
5	SPOT ABRASIVE BLAST CLEANING	S.F.			-25.00 %				-100.00 %
	10600.0000		20.0000	15.0000					
			212,000.00	159,000.00	-53,000.00		0.00		
6	CONTAINMENT OF ABRASIVES	L.S.			-7.14 %				-100.00 %
			1,400,000.00	1,300,000.00	-100,000.00		0.00		
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %				0.00 %
			290,000.00	290,000.00			0.00		
CEMENT CONCRETE PAVEMENT									
8	SEALING TRANSVERSE AND LONGITUDINAL JOINTS	L.F.			275.00 %				-100.00 %
	2190.0000		4.0000	15.0000					
			8,760.00	32,850.00	24,090.00		0.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
9	ESC LEAD								
	56.0000	DAY	50.0000	300.0000	500.00 %				-100.00 %
			2,800.00	16,800.00	14,000.00	0.00			
TRAFFIC									
10	PAINT LINE								
	11910.0000	L.F.	0.5000	1.0000	100.00 %				-100.00 %
			5,955.00	11,910.00	5,955.00	0.00			
11	PERMANENT SIGNING								
		L.S.			34.31 %				-100.00 %
			2,606.00	3,500.00	894.00	0.00			
12	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			5.78 %				-100.00 %
			283,610.00	300,000.00	16,390.00	0.00			
OTHER ITEMS									
13	TYPE B PROGRESS SCHEDULE								
		L.S.			100.00 %				-100.00 %
			10,000.00	20,000.00	10,000.00	0.00			
14	FORCE ACCOUNT CLEANING AND PAINTING U0-U36 FLOORBEAMS								
		EST.			0.00 %				0.00 %
			170,000.00	170,000.00		0.00			
15	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS								
		EST.			0.00 %				0.00 %
			7,000.00	7,000.00		0.00			
16	TRAINING								
	800.0000	HR	1.0000	60.0000	5,900.00 %				-100.00 %
			800.00	48,000.00	47,200.00	0.00			
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/11/2014

*** BID CHECK REPORT ***

TIME: 13:26

PS&E JOB NO : 14B010 REVISION NO :
 CONTRACT NO : 008703 REGION NO : 2
 VERSION NO : 4 WORK ORDER# : XL4314
 HWY : SR 090
 TITLE : I-90
 COLUMBIA RIVER VANTAGE BRIDGE
 PAINTING
 14B010
 PROJECT : BH-0903(060)
 COUNTY(S) : GRANT,KITITAS

BIDS OPENED ON : Jan 22 2015
 AWARDED ON : Mar 3 2015

----- LOW BIDDER -----
 PURCELL P & C, LLC DBA PURCELL
 6456 S 144TH ST
 TUKWILA WA 981684609
 CONTRACTOR NUMBER : 100280 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					
OTHER ITEMS									
18	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	0.00	0.00 %		
19	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	0.00	0.00 %		
20	SPCC PLAN	L.S.	2,000.00	10,000.00	400.00 %	0.00	-100.00 %		
CONTRACT TOTAL			<u>\$5,825,939.00</u>	<u>\$4,615,068.00</u>	<u>-20.78%</u>			<u>\$0.00</u>	
LOW BIDDER REJECTED									
BASE TOTAL			<u>\$5,825,939.00</u>	<u>\$4,615,068.00</u>	<u>-20.78%</u>	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
LOW BIDDER REJECTED									