

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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	SAFFO CONTRACTORS, INC. 3235 KITTY HAWK RD 28405-8766 WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.	840,000.00	-4.85 %	799,242.29	-40,757.71	970,000.00	15.48 %	130,000.00	-46.43 %
STRUCTURE										
2	CLEANING AND PAINTING - BRIDGE NO. 97/1	L.S.	5,500,000.00	-27.27 %	4,000,000.00	1,500,000.00	6,792,977.00	23.51 %	1,292,977.00	10.52 %
3	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	15,210.00	66.67 %	9.0000	15.0000	30.0000	233.33 %	35.0000	288.89 %
4	CONTAINMENT OF ABRASIVES	L.S.	2,600,000.00	15.38 %	3,000,000.00	400,000.00	582,500.00	-77.60 %	2,017,500.00	-23.08 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	800,000.00	0.00 %	800,000.00		800,000.00	0.00 %	800,000.00	0.00 %
EROSION CONTROL AND PLANTING										
6	ESC LEAD	DAY	6,625.00	-20.00 %	125.0000	100.0000	725.0000	480.00 %	200.0000	60.00 %
7	INLET PROTECTION	EACH	3,895.00	5.26 %	3,895.00	4,100.00	21,115.00	442.11 %	20,500.00	426.32 %
8	EROSION/WATER POLLUTION CONTROL	EST.	30,000.00	0.00 %	30,000.00		30,000.00	0.00 %	30,000.00	0.00 %

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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	SAFFO CONTRACTORS, INC. 3235 KITTY HAWK RD 28405-8766 WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986

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
EROSION CONTROL AND PLANTING										
9	HIGH VISIBILITY FENCE									
	690.0000	L.F.	3.5000	3.0000	-14.29 %	3.0000	-14.29 %	5.0000	42.86 %	
			2,415.00	2,070.00	-345.00	2,070.00	-345.00	3,450.00	1,035.00	
TRAFFIC										
10	SIGN COVERING									
	56.0000	S.F.	25.0000	10.0000	-60.00 %	23.0000	-8.00 %	25.0000	0.00 %	
			1,400.00	560.00	-840.00	1,288.00	-112.00	1,400.00	0.00	
11	PORTABLE CHANGEABLE MESSAGE SIGN									
	7776.0000	HR	4.0000	2.5000	-37.50 %	2.5000	-37.50 %	5.0000	25.00 %	
			31,104.00	19,440.00	-11,664.00	19,440.00	-11,664.00	38,880.00	7,776.00	
12	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			391.07 %		482.14 %		346.43 %	
			11,200.00	55,000.00	43,800.00	65,200.00	54,000.00	50,000.00	38,800.00	
13	OTHER TRAFFIC CONTROL LABOR									
	700.0000	HR	42.0000	1.0000	-97.62 %	38.7000	-7.86 %	50.0000	19.05 %	
			29,400.00	700.00	-28,700.00	27,090.00	-2,310.00	35,000.00	5,600.00	
14	FLAGGERS									
	1440.0000	HR	44.0000	1.0000	-97.73 %	38.7000	-12.05 %	50.0000	13.64 %	
			63,360.00	1,440.00	-61,920.00	55,728.00	-7,632.00	72,000.00	8,640.00	
15	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-94.30 %		-36.45 %		2.63 %	
			87,690.00	5,000.00	-82,690.00	55,728.00	-31,962.00	90,000.00	2,310.00	
16	CONSTRUCTION SIGNS CLASS A									
	144.0000	S.F.	20.0000	15.0000	-25.00 %	43.0000	115.00 %	7.5000	-62.50 %	
			2,880.00	2,160.00	-720.00	6,192.00	3,312.00	1,080.00	-1,800.00	
17	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			-50.00 %		26.67 %		-16.67 %	
			3,000.00	1,500.00	-1,500.00	3,800.00	800.00	2,500.00	-500.00	

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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	SAFFO CONTRACTORS, INC. 3235 KITTY HAWK RD 28405-8766 WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
TRAFFIC										
18	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	2.0000	EACH	20,000.0000	-92.50 %	1,500.0000	-92.50 %	35,000.0000	75.00 %		
			40,000.00	-37,000.00	3,000.00	-37,000.00	70,000.00	30,000.00		
OTHER ITEMS										
19	TYPE B PROGRESS SCHEDULE									
		L.S.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %		
20	FORCE ACCOUNT - REPL VACANT/DAMAGED RIVETS WITH HS BOLTS									
		EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %		
21	TRAINING									
	1000.0000	HR	5.0000	-80.00 %	7.5000	50.00 %	30.0000	500.00 %		
			5,000.00	-4,000.00	7,500.00	2,500.00	30,000.00	25,000.00		
22	ROADSIDE CLEANUP									
		EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %		
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %		
24	MINOR CHANGE									
		CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %		
25	SPCC PLAN									
		L.S.	5,000.00	-80.00 %	6,200.00	24.00 %	2,500.00	-50.00 %		
			1,000.00	-4,000.00	1,200.00	1,200.00	2,500.00	-2,500.00		
26	FIELD OFFICE BUILDING									
		L.S.	30,000.00	-83.33 %	35,000.00	16.67 %	50,000.00	66.67 %		
			5,000.00	-25,000.00	5,000.00	5,000.00	50,000.00	20,000.00		
27	NO TRESPASSING SIGN									
	4.0000	EACH	150.0000	233.33 %	76.0000	-49.33 %	150.0000	0.00 %		
			600.00	1,400.00	304.00	-296.00	600.00	0.00 %		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/14/2014

*** BID CHECK REPORT ***

TIME: 09:40

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INTECH CONTRACTING LLC ABHE & SVOBODA, INC. SAFFO CONTRACTORS, INC.
 3131 CUSTER DRIVE SUITE 8 18100 DAIRY LANE 3235 KITTY HAWK RD
 JORDAN, MN 55352-8323 28405-8766
 LEXINGTON KY 405174006 PRIOR LAKE MN 553720251 WILMINGTON NC 284067035
 CONTRACTOR NUMBER : 100799 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 100986

ITEM NO.	ITEM DESCRIPTION	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.		
OTHER ITEMS										
28	HEALTH AND SAFETY PLAN	L.S.	2,500.00	-60.00 %	1,000.00	-1,500.00	1,250.00	-50.00 %	2,500.00	0.00 %
29	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	4,800.00	0.00 %	4,800.00		4,800.00	0.00 %	4,800.00	0.00 %
30	WILDLIFE MANAGEMENT	L.S.	40,000.00	-97.50 %	1,000.00	-39,000.00	172,000.00	330.00 %	10,000.00	-75.00 %
CONTRACT TOTAL			\$10,177,082.00	-13.61%	\$8,791,665.29		\$9,773,310.00	-3.97%	\$9,934,500.00	-2.38%
BASE TOTAL			\$10,177,082.00	-13.61%	\$8,791,665.29		\$9,773,310.00	-3.97%	\$9,934,500.00	-2.38%

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLUCKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373	CERTIFIED COATINGS COMPANY 2320 CORDELIA RD FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359	S & K PAINTING, INC. 15648 SE 114TH AVE SUITE 102 CLACKAMAS, OR 97015-9032 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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		
PREPARATION									
1	MOBILIZATION	L.S.	840,000.00	1,000,000.00	19.05 %	1,150,000.00	310,000.00	36.90 %	1,100,000.00 260,000.00
STRUCTURE									
2	CLEANING AND PAINTING - BRIDGE NO. 97/1	L.S.	5,500,000.00	5,514,320.00	0.26 %	5,831,403.00	331,403.00	6.03 %	7,329,000.00 1,829,000.00
3	CLEANING, SEALING AND CAULKING PACK RUST 1690.0000	L.F.	9.0000 15,210.00	10.0000 16,900.00	11.11 % 1,690.00	20.0000 33,800.00	122.22 % 18,590.00	2.0000 3,380.00	-77.78 % -11,830.00
4	CONTAINMENT OF ABRASIVES	L.S.	2,600,000.00	3,000,000.00	15.38 %	2,900,000.00	300,000.00	11.54 %	2,000,000.00 -600,000.00
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		800,000.00	800,000.00	0.00 %	800,000.00		0.00 %	800,000.00
EROSION CONTROL AND PLANTING									
6	ESC LEAD 53.0000	DAY	125.0000 6,625.00	250.0000 13,250.00	100.00 % 6,625.00	1,200.0000 63,600.00	860.00 % 56,975.00	200.0000 10,600.00	60.00 % 3,975.00
7	INLET PROTECTION 41.0000	EACH	95.0000 3,895.00	200.0000 8,200.00	110.53 % 4,305.00	50.0000 2,050.00	-47.37 % -1,845.00	100.0000 4,100.00	5.26 % 205.00
8	EROSION/WATER POLLUTION CONTROL EST.		30,000.00	30,000.00	0.00 %	30,000.00		0.00 %	30,000.00

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373	CERTIFIED COATINGS COMPANY 2320 CORDELIA RD FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359	S & K PAINTING, INC. 15648 SE 114TH AVE SUITE 102 CLACKAMAS, OR 97015-9032 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

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
EROSION CONTROL AND PLANTING										
9	HIGH VISIBILITY FENCE									
	690.0000	L.F.	3.5000	4.0000	14.29 %	10.0000	185.71 %	4.0000	14.29 %	
			2,415.00	2,760.00	345.00	6,900.00	4,485.00	2,760.00	345.00	
TRAFFIC										
10	SIGN COVERING									
	56.0000	S.F.	25.0000	15.0000	-40.00 %	25.0000	0.00 %	10.0000	-60.00 %	
			1,400.00	840.00	-560.00	1,400.00	0.00	560.00	-840.00	
11	PORTABLE CHANGEABLE MESSAGE SIGN									
	7776.0000	HR	4.0000	5.0000	25.00 %	35.5000	787.50 %	4.0000	0.00 %	
			31,104.00	38,880.00	7,776.00	276,048.00	244,944.00	31,104.00	0.00	
12	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			346.43 %		569.64 %		792.86 %	
			11,200.00	50,000.00	38,800.00	75,000.00	63,800.00	100,000.00	88,800.00	
13	OTHER TRAFFIC CONTROL LABOR									
	700.0000	HR	42.0000	60.0000	42.86 %	59.0000	40.48 %	60.0000	42.86 %	
			29,400.00	42,000.00	12,600.00	41,300.00	11,900.00	42,000.00	12,600.00	
14	FLAGGERS									
	1440.0000	HR	44.0000	58.0000	31.82 %	55.4000	25.91 %	60.0000	36.36 %	
			63,360.00	83,520.00	20,160.00	79,776.00	16,416.00	86,400.00	23,040.00	
15	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-14.47 %		99.57 %		14.04 %	
			87,690.00	75,000.00	-12,690.00	175,000.00	87,310.00	100,000.00	12,310.00	
16	CONSTRUCTION SIGNS CLASS A									
	144.0000	S.F.	20.0000	25.0000	25.00 %	15.0000	-25.00 %	25.0000	25.00 %	
			2,880.00	3,600.00	720.00	2,160.00	-720.00	3,600.00	720.00	
17	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			1,400.00 %		-33.33 %		-33.33 %	
			3,000.00	45,000.00	42,000.00	2,000.00	-1,000.00	2,000.00	-1,000.00	

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373	CERTIFIED COATINGS COMPANY 2320 CORDELIA RD FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359	S & K PAINTING, INC. 15648 SE 114TH AVE SUITE 102 CLACKAMAS, OR 97015-9032 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
18	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	2.0000	EACH	20,000.0000	10,000.0000	-50.00 %	18,000.0000	-10.00 %	20,000.0000	0.00 %	
			40,000.00	20,000.00	-20,000.00	36,000.00	-4,000.00	40,000.00	0.00	
OTHER ITEMS										
19	TYPE B PROGRESS SCHEDULE									
		L.S.			150.00 %		100.00 %		0.00 %	
			10,000.00	25,000.00	15,000.00	20,000.00	10,000.00	10,000.00	0.00	
20	FORCE ACCOUNT - REPL VACANT/DAMAGED RIVETS WITH HS BOLTS									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
21	TRAINING									
	1000.0000	HR	5.0000	20.0000	300.00 %	80.0000	1,500.00 %	20.0000	300.00 %	
			5,000.00	20,000.00	15,000.00	80,000.00	75,000.00	20,000.00	15,000.00	
22	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
24	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
25	SPCC PLAN									
		L.S.			-10.00 %		100.00 %		0.00 %	
			5,000.00	4,500.00	-500.00	10,000.00	5,000.00	5,000.00	0.00	
26	FIELD OFFICE BUILDING									
		L.S.			0.00 %		16.67 %		33.33 %	
			30,000.00	30,000.00	0.00	35,000.00	5,000.00	40,000.00	10,000.00	
27	NO TRESPASSING SIGN									
	4.0000	EACH	150.0000	100.0000	-33.33 %	250.0000	66.67 %	300.0000	100.00 %	
			600.00	400.00	-200.00	1,000.00	400.00	1,200.00	600.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/14/2014

*** BID CHECK REPORT ***

TIME: 09:40

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 HERCULES PAINTING COMPANY, INC CERTIFIED COATINGS COMPANY S & K PAINTING, INC.
 1102 SAMPSON STREET 2320 CORDELIA RD 15648 SE 114TH AVE SUITE 102
 NEW CASTLE PA 161018916 FAIRFIELD CA 945341600 CLACKAMAS, OR 97015-9032
 CONTRACTOR NUMBER : 100373 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH 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										
28	HEALTH AND SAFETY PLAN	L.S.			80.00 %		300.00 %		100.00 %	
			2,500.00	4,500.00	2,000.00	10,000.00	7,500.00	5,000.00	2,500.00	
29	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %		0.00 %		0.00 %	
			4,800.00	4,800.00		4,800.00		4,800.00		
30	WILDLIFE MANAGEMENT	L.S.			-37.50 %		-87.50 %		-75.00 %	
			40,000.00	25,000.00	-15,000.00	5,000.00	-35,000.00	10,000.00	-30,000.00	
CONTRACT TOTAL			<u>\$10,177,082.00</u>	<u>\$10,869,473.00</u>	6.80%	<u>\$11,683,240.00</u>	14.80%	<u>\$11,792,507.00</u>	15.87%	
BASE TOTAL			<u>\$10,177,082.00</u>	<u>\$10,869,473.00</u>	6.80%	<u>\$11,683,240.00</u>	14.80%	<u>\$11,792,507.00</u>	15.87%	

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLUCKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GERONIMO PAINTING CO. F.D. THOMAS, INC.
 12327 MCGEEHAN RD 217 BATEMAN DR.
 44432-8709 CENTRAL POINT, OR 97502-3277
 LISBON OH 444320418 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100708 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		
			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.	840,000.00	1,072,125.00	27.63 %	1,228,000.00	388,000.00	46.19 %			
STRUCTURE											
2	CLEANING AND PAINTING - BRIDGE NO. 97/1	L.S.	5,500,000.00	5,003,250.00	-9.03 %	8,352,259.00	2,852,259.00	51.86 %			
3	CLEANING, SEALING AND CAULKING PACK RUST 1690.0000	L.F.	9.0000 15,210.00	8.0000 13,520.00	-11.11 % -1,690.00	23.2000 39,208.00	157.78 % 23,998.00				
4	CONTAINMENT OF ABRASIVES	L.S.	2,600,000.00	4,588,500.00	76.48 %	796,730.00	1,803,270.00	-69.36 %			
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		800,000.00	800,000.00	0.00 %	800,000.00		0.00 %			
EROSION CONTROL AND PLANTING											
6	ESC LEAD 53.0000	DAY	125.0000 6,625.00	50.0000 2,650.00	-60.00 % -3,975.00	151.0000 8,003.00	20.80 % 1,378.00				
7	INLET PROTECTION 41.0000	EACH	95.0000 3,895.00	50.0000 2,050.00	-47.37 % -1,845.00	139.0000 5,699.00	46.32 % 1,804.00				
8	EROSION/WATER POLLUTION CONTROL EST.		30,000.00	30,000.00	0.00 %	30,000.00		0.00 %			

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLUCKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GERONIMO PAINTING CO. F.D. THOMAS, INC.
 12327 MCGEEHAN RD 217 BATEMAN DR.
 44432-8709 CENTRAL POINT, OR 97502-3277
 LISBON OH 444320418 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100708 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

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		
EROSION CONTROL AND PLANTING									
9	HIGH VISIBILITY FENCE								
	690.0000	L.F.	3.5000	6.5000	85.71 %	37.0000	957.14 %		
			2,415.00	4,485.00	2,070.00	25,530.00	23,115.00		
TRAFFIC									
10	SIGN COVERING								
	56.0000	S.F.	25.0000	18.0000	-28.00 %	90.0000	260.00 %		
			1,400.00	1,008.00	-392.00	5,040.00	3,640.00		
11	PORTABLE CHANGEABLE MESSAGE SIGN								
	7776.0000	HR	4.0000	5.0000	25.00 %	19.0000	375.00 %		
			31,104.00	38,880.00	7,776.00	147,744.00	116,640.00		
12	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			480.36 %		4,468.11 %		
			11,200.00	65,000.00	53,800.00	511,628.00	500,428.00		
13	OTHER TRAFFIC CONTROL LABOR								
	700.0000	HR	42.0000	75.0000	78.57 %	89.1700	112.31 %		
			29,400.00	52,500.00	23,100.00	62,419.00	33,019.00		
14	FLAGGERS								
	1440.0000	HR	44.0000	75.0000	70.45 %	83.8500	90.57 %		
			63,360.00	108,000.00	44,640.00	120,744.00	57,384.00		
15	TRAFFIC CONTROL SUPERVISOR								
		L.S.			71.06 %		128.50 %		
			87,690.00	150,000.00	62,310.00	200,375.00	112,685.00		
16	CONSTRUCTION SIGNS CLASS A								
	144.0000	S.F.	20.0000	15.0000	-25.00 %	92.7500	363.75 %		
			2,880.00	2,160.00	-720.00	13,356.00	10,476.00		
17	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			233.33 %		1,102.23 %		
			3,000.00	10,000.00	7,000.00	36,067.00	33,067.00		

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GERONIMO PAINTING CO. F.D. THOMAS, INC.
 12327 MCGEEHAN RD 217 BATEMAN DR.
 44432-8709 CENTRAL POINT, OR 97502-3277
 LISBON OH 444320418 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100708 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
18	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	2.0000	EACH	20,000.0000	14,000.0000	-30.00 %	12,690.0000	-36.55 %			
			40,000.00	28,000.00	-12,000.00	25,380.00	-14,620.00			
OTHER ITEMS										
19	TYPE B PROGRESS SCHEDULE									
		L.S.			100.00 %		37.75 %			
			10,000.00	20,000.00	10,000.00	13,775.00	3,775.00			
20	FORCE ACCOUNT - REPL VACANT/DAMAGED RIVETS WITH HS BOLTS									
		EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
21	TRAINING									
	1000.0000	HR	5.0000	20.0000	300.00 %	7.0000	40.00 %			
			5,000.00	20,000.00	15,000.00	7,000.00	2,000.00			
22	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %			
			1,000.00	1,000.00		1,000.00				
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				
24	MINOR CHANGE									
		CALC			0.00 %		0.00 %			
			-2.00	-2.00		-2.00				
25	SPCC PLAN									
		L.S.			0.00 %		167.00 %			
			5,000.00	5,000.00	0.00	13,350.00	8,350.00			
26	FIELD OFFICE BUILDING									
		L.S.			33.33 %		78.33 %			
			30,000.00	40,000.00	10,000.00	53,500.00	23,500.00			
27	NO TRESPASSING SIGN									
	4.0000	EACH	150.0000	500.0000	233.33 %	1,597.5000	965.00 %			
			600.00	2,000.00	1,400.00	6,390.00	5,790.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/14/2014

* * * BID CHECK REPORT * * *

TIME: 09:40

PS&E JOB NO : 14X303 REVISION NO :
 CONTRACT NO : 008636 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL4183
 HWY : SR 000,097
 TITLE : US 97
 BIGGS RAPIDS BRIDGE
 PAINTING
 14X303
 PROJECT : , NHPP-0097(080)
 COUNTY(S) : KCLICKITAT

BIDS OPENED ON : Jun 18 2014
 AWARDED ON : Jun 27 2014

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GERONIMO PAINTING CO. F.D. THOMAS, INC.
 12327 MCGEEHAN RD 217 BATEMAN DR.
 44432-8709 CENTRAL POINT, OR 97502-3277
 LISBON OH 444320418 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100708 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH BIDDER		AWARDED	
			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										
28	HEALTH AND SAFETY PLAN	L.S.								
			2,500.00	300.00 %	10,000.00	7,500.00	12,000.00	9,500.00		
29	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.			0.00 %						
			4,800.00		4,800.00		4,800.00			
30	WILDLIFE MANAGEMENT	L.S.		-75.00 %						
			40,000.00	-30,000.00	10,000.00	-30,000.00	365,000.00	325,000.00		
CONTRACT TOTAL			<u>\$10,177,082.00</u>	18.84%	<u>\$12,094,931.00</u>	18.84%	<u>\$12,895,000.00</u>	26.71%	\$0.00	
BASE TOTAL			<u>\$10,177,082.00</u>	18.84%	<u>\$12,094,931.00</u>	18.84%	<u>\$12,895,000.00</u>	26.71%	NO BID THIS ALTERNATE	