

PS&E JOB NO : 14X304 REVISION NO :
 CONTRACT NO : 008612 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL4161
 HWY : SR 141
 TITLE : SR 141
 WHITE SALMON RIVER BRIDGE
 PAINTING
 14X304 (REV. 4/18/14)
 PROJECT : STPF-0141(023)
 COUNTY(S) : KLUCKITAT

BIDS OPENED ON : May 14 2014
 AWARDED ON : May 19 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GERONIMO PAINTING CO. 12327 MCGEEHAN RD 44432-8709 LISBON OH 444320418 CONTRACTOR NUMBER : 100708	PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST JORDAN, MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100280	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.		% 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
PREPARATION										
1	MOBILIZATION	L.S.	61,000.00	65,000.00	4,000.00	100,000.00	39,000.00	91,000.00	30,000.00	6.56 %
2	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	917.0000	2.0000	6.0000	5.0000	150.00 %	4.0000	100.00 %	63.93 %
			1,834.00	5,502.00	3,668.00	4,585.00	2,751.00	3,668.00	1,834.00	49.18 %
3	REMOVING PAINT LINE	L.F.	486.0000	4.0000	6.0000	5.0000	25.00 %	4.0000	0.00 %	
			1,944.00	2,916.00	972.00	2,430.00	486.00	1,944.00	0.00	
4	REMOVING RAISED PAVEMENT MARKER	HUND	0.1000	300.0000	1,300.0000	10.0000	-96.67 %	1,100.0000	266.67 %	
			30.00	130.00	100.00	1.00	-29.00	110.00	80.00	
STRUCTURE										
5	EXPANSION JOINT MODIFICATION - RAPID CURE SILICONE SEAL	L.S.	15,000.00	23,000.00	8,000.00	10,000.00	-5,000.00	20,000.00	5,000.00	53.33 %
6	CLEANING AND PAINTING - BRIDGE NO. 141/5	L.S.	280,000.00	240,000.00	-40,000.00	260,000.00	-20,000.00	533,652.90	253,652.90	-33.33 %
7	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	100.0000	20.0000	10.0000	20.0000	0.00 %	35.0000	75.00 %	
			2,000.00	1,000.00	-1,000.00	2,000.00	0.00	3,500.00	1,500.00	-14.29 %
8	CONTAINMENT OF ABRASIVES	L.S.	180,000.00	160,000.00	-20,000.00	150,000.00	-30,000.00	80,000.00	-100,000.00	-7.14 %
9	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	50,000.00	50,000.00	0.00 %	50,000.00	0.00 %	50,000.00	0.00 %	

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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
STRUCTURE										
10	MINOR BRIDGE REPAIR	EST.			0.00 %			0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00		2,500.00		2,500.00
HOT MIX ASPHALT										
11	BRIDGE TRANSVERSE JOINT SEAL	L.F.			16.67 %			-33.33 %		166.67 %
	148.0000		30.0000	35.0000	740.00	20.0000	2,960.00	-1,480.00	80.0000	7,400.00
			4,440.00	5,180.00		2,960.00		11,840.00		7,400.00
EROSION CONTROL AND PLANTING										
12	ESC LEAD	DAY			66.67 %			100.00 %		110.00 %
	8.0000		150.0000	250.0000	800.00	300.0000	2,400.00	1,200.00	315.0000	1,320.00
			1,200.00	2,000.00		2,400.00		2,520.00		1,320.00
13	DELETED ITEM	EACH			0.00 %			0.00 %		0.00 %
	0.0100		0.0010	0.0000	0.00	0.0000	0.00	0.00	0.0000	0.00
			0.00	0.00		0.00		0.00	0.00	0.00
14	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		1,000.00
TRAFFIC										
15	TEMPORARY CONC. BARRIER	L.F.			0.00 %			33.33 %		-21.67 %
	800.0000		15.0000	15.0000	0.00	20.0000	16,000.00	4,000.00	11.7500	-2,600.00
			12,000.00	12,000.00		16,000.00		9,400.00		-2,600.00
16	TEMPORARY IMPACT ATTENUATOR	EACH			108.33 %			-44.44 %		-52.78 %
	2.0000		3,600.0000	7,500.0000	7,800.00	2,000.0000	4,000.00	-3,200.00	1,700.0000	-3,800.00
			7,200.00	15,000.00		4,000.00		3,400.00		-3,800.00
17	RESETTING IMPACT ATTENUATOR	EACH			66.67 %			-16.67 %		-62.50 %
	2.0000		1,200.0000	2,000.0000	1,600.00	1,000.0000	2,000.00	-400.00	450.0000	-1,500.00
			2,400.00	4,000.00		2,000.00		900.00		-1,500.00

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 GERONIMO PAINTING CO. PURCELL P & C, LLC DBA PURCELL ABHE & SVOBODA, INC.
 12327 MCGEEHAN RD 6456 S 144TH ST 18100 DAIRY LANE
 44432-8709 JORDAN, MN 55352-8323
 LISBON OH 444320418 TUKWILA WA 981684609 PRIOR LAKE MN 553720251
 CONTRACTOR NUMBER : 100708 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND 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
TRAFFIC										
18	PAINT LINE									
	486.0000	L.F.	1.7000	6.0000	252.94 %	5.0000	194.12 %	4.0000	135.29 %	
			826.20	2,916.00	2,089.80	2,430.00	1,603.80	1,944.00	1,117.80	
19	RAISED PAVEMENT MARKER TYPE 2									
	0.1000	HUND	8,800.0000	3,400.0000	-61.36 %	10.0000	-99.89 %	3,100.0000	-64.77 %	
			880.00	340.00	-540.00	1.00	-879.00	310.00	-570.00	
20	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	917.0000	L.F.	2.0000	6.0000	200.00 %	5.0000	150.00 %	4.0000	100.00 %	
			1,834.00	5,502.00	3,668.00	4,585.00	2,751.00	3,668.00	1,834.00	
21	SIGN COVERING									
	72.2000	S.F.	10.0000	18.0000	80.00 %	10.0000	0.00 %	15.5000	55.00 %	
			722.00	1,299.60	577.60	722.00	0.00	1,119.10	397.10	
22	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			8.11 %		8.11 %		-79.82 %	
			27,750.00	30,000.00	2,250.00	30,000.00	2,250.00	5,600.00	-22,150.00	
23	PORTABLE CHANGEABLE MESSAGE SIGN									
	2880.0000	HR	6.0000	6.0000	0.00 %	10.0000	66.67 %	1.5000	-75.00 %	
			17,280.00	17,280.00	0.00	28,800.00	11,520.00	4,320.00	-12,960.00	
24	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			63.27 %		2.04 %		-23.47 %	
			9,800.00	16,000.00	6,200.00	10,000.00	200.00	7,500.00	-2,300.00	
25	FLAGGERS									
	330.0000	HR	55.0000	60.0000	9.09 %	60.0000	9.09 %	80.0000	45.45 %	
			18,150.00	19,800.00	1,650.00	19,800.00	1,650.00	26,400.00	8,250.00	
26	OTHER TRAFFIC CONTROL LABOR									
	20.0000	HR	48.0000	60.0000	25.00 %	60.0000	25.00 %	75.0000	56.25 %	
			960.00	1,200.00	240.00	1,200.00	240.00	1,500.00	540.00	
27	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-38.02 %		-38.02 %		11.57 %	
			24,200.00	15,000.00	-9,200.00	15,000.00	-9,200.00	27,000.00	2,800.00	

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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										
28	CONSTRUCTION SIGNS CLASS A									
	425.0000	S.F.	17.0000	21.3000	25.29 %	10.0000	-41.18 %	25.0000	47.06 %	
			7,225.00	9,052.50	1,827.50	4,250.00	-2,975.00	10,625.00	3,400.00	
OTHER ITEMS										
29	FORCE ACCOUNT - VACANT/DAMAGED RIVETS WITH HS BOLTS									
		EST.			0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		
30	DELETED ITEM									
	0.0100	EACH	0.0010	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
31	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
33	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
34	SPCC PLAN									
		L.S.			400.00 %		900.00 %		400.00 %	
			1,000.00	5,000.00	4,000.00	10,000.00	9,000.00	5,000.00	4,000.00	
35	FORCE ACCOUNT TEMPORARY CHAIN LINK FENCE									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
CONTRACT TOTAL			\$742,679.20	\$722,122.10	-2.77%	\$746,168.00	0.47%	\$919,925.00	23.87%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/22/2014

* * * BID CHECK REPORT * * *

TIME: 06:27

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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.
BASE TOTAL			\$742,679.20	-2.77%	\$746,168.00	0.47%	\$919,925.00	23.87%

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----- 4TH BIDDER -----
 LONG PAINTING COMPANY
 21414 68TH AVE S
 KENT WA 980322416
 CONTRACTOR NUMBER : 498750 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.			40.98 %				-100.00 %
			61,000.00	86,000.00	25,000.00	0.00			
2	REMOVING TEMPORARY PAVEMENT MARKING								
	917.0000	L.F.	2.0000	4.0000	100.00 %				-100.00 %
			1,834.00	3,668.00	1,834.00	0.00			
3	REMOVING PAINT LINE								
	486.0000	L.F.	4.0000	4.0000	0.00 %				-100.00 %
			1,944.00	1,944.00	0.00	0.00			
4	REMOVING RAISED PAVEMENT MARKER								
	0.1000	HUND	300.0000	1,130.0000	276.67 %				-100.00 %
			30.00	113.00	83.00	0.00			
STRUCTURE									
5	EXPANSION JOINT MODIFICATION - RAPID CURE SILICONE SEAL								
		L.S.			41.33 %				-100.00 %
			15,000.00	21,200.00	6,200.00	0.00			
6	CLEANING AND PAINTING - BRIDGE NO. 141/5								
		L.S.			78.57 %				-100.00 %
			280,000.00	500,000.00	220,000.00	0.00			
7	CLEANING, SEALING AND CAULKING PACK RUST								
	100.0000	L.F.	20.0000	12.0000	-40.00 %				-100.00 %
			2,000.00	1,200.00	-800.00	0.00			
8	CONTAINMENT OF ABRASIVES								
		L.S.			11.11 %				-100.00 %
			180,000.00	200,000.00	20,000.00	0.00			
9	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %				0.00 %
			50,000.00	50,000.00		0.00			

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 KENT WA 980322416
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
10	MINOR BRIDGE REPAIR								
		EST.			0.00 %		0.00 %		
			2,500.00	2,500.00		0.00			
HOT MIX ASPHALT									
11	BRIDGE TRANSVERSE JOINT SEAL								
	148.0000	L.F.	30.0000	19.0000	-36.67 %		-100.00 %		
			4,440.00	2,812.00	-1,628.00	0.00			
EROSION CONTROL AND PLANTING									
12	ESC LEAD								
	8.0000	DAY	150.0000	150.0000	0.00 %		-100.00 %		
			1,200.00	1,200.00	0.00	0.00			
13	DELETED ITEM								
	0.0100	EACH	0.0010	0.0000	0.00 %		0.00 %		
			0.00	0.00	0.00	0.00			
14	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			1,000.00	1,000.00		0.00			
TRAFFIC									
15	TEMPORARY CONC. BARRIER								
	800.0000	L.F.	15.0000	13.0000	-13.33 %		-100.00 %		
			12,000.00	10,400.00	-1,600.00	0.00			
16	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	3,600.0000	2,000.0000	-44.44 %		-100.00 %		
			7,200.00	4,000.00	-3,200.00	0.00			
17	RESETTING IMPACT ATTENUATOR								
	2.0000	EACH	1,200.0000	508.0000	-57.67 %		-100.00 %		
			2,400.00	1,016.00	-1,384.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
18	PAINT LINE								
	486.0000	L.F.	1.7000	4.5000	164.71 %				-100.00 %
			826.20	2,187.00	1,360.80	0.00			
19	RAISED PAVEMENT MARKER TYPE 2								
	0.1000	HUND	8,800.0000	3,400.0000	-61.36 %				-100.00 %
			880.00	340.00	-540.00	0.00			
20	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	917.0000	L.F.	2.0000	4.5000	125.00 %				-100.00 %
			1,834.00	4,126.50	2,292.50	0.00			
21	SIGN COVERING								
	72.2000	S.F.	10.0000	17.0000	70.00 %				-100.00 %
			722.00	1,227.40	505.40	0.00			
22	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL								
		L.S.			-52.07 %				-100.00 %
			27,750.00	13,300.00	-14,450.00	0.00			
23	PORTABLE CHANGEABLE MESSAGE SIGN								
	2880.0000	HR	6.0000	1.0000	-83.33 %				-100.00 %
			17,280.00	2,880.00	-14,400.00	0.00			
24	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			54.08 %				-100.00 %
			9,800.00	15,100.00	5,300.00	0.00			
25	FLAGGERS								
	330.0000	HR	55.0000	57.0000	3.64 %				-100.00 %
			18,150.00	18,810.00	660.00	0.00			
26	OTHER TRAFFIC CONTROL LABOR								
	20.0000	HR	48.0000	61.0000	27.08 %				-100.00 %
			960.00	1,220.00	260.00	0.00			
27	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-79.34 %				-100.00 %
			24,200.00	5,000.00	-19,200.00	0.00			

PS&E JOB NO : 14X304 REVISION NO :
 CONTRACT NO : 008612 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL4161
 HWY : SR 141
 TITLE : SR 141
 WHITE SALMON RIVER BRIDGE
 PAINTING
 14X304 (REV. 4/18/14)
 PROJECT : STPF-0141(023)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : May 14 2014
 AWARDED ON : May 19 2014

----- 4TH BIDDER -----
 LONG PAINTING COMPANY
 21414 68TH AVE S
 KENT WA 980322416
 CONTRACTOR NUMBER : 498750 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					
TRAFFIC									
28	CONSTRUCTION SIGNS CLASS A								
	425.0000	S.F.	17.0000	21.0000	23.53 %		-100.00 %		
			7,225.00	8,925.00	1,700.00	0.00			
OTHER ITEMS									
29	FORCE ACCOUNT - VACANT/DAMAGED RIVETS WITH HS BOLTS								
		EST.			0.00 %		0.00 %		
			2,500.00	2,500.00		0.00			
30	DELETED ITEM								
	0.0100	EACH	0.0010	0.0000	0.00 %		0.00 %		
			0.00	0.00	0.00	0.00			
31	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			2,000.00	2,000.00		0.00			
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
33	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
34	SPCC PLAN								
		L.S.			100.00 %		-100.00 %		
			1,000.00	2,000.00	1,000.00	0.00			
35	FORCE ACCOUNT TEMPORARY CHAIN LINK FENCE								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
CONTRACT TOTAL			\$742,679.20	\$971,672.90	30.83%		\$0.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/22/2014

* * * BID CHECK REPORT * * *

TIME: 06:27

PS&E JOB NO : 14X304 REVISION NO :
 CONTRACT NO : 008612 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL4161
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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	PRICE PER UNIT/ TOTAL AMOUNT							
BASE TOTAL			\$742,679.20	\$971,672.90	30.83%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	