## Bid Check Report

**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**  

* * *  BID CHECK REPORT  * * *  

**PS&E JOB NO:** 19X041  
**REVISION NO:**  
**CONTRACT NO:** 009521  
**REGION NO:** 9  
**VERSION NO:** 2  
**WORK ORDER#:** FT1580  
**HWY:** SR 525  
**TITLE:** SR 525 CLINTON FERRY TERMINAL PAINTING PRESERVATION 19X041  
**COUNTY(S):** ISLAND  

### Item Details

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>EST. QUANTITY</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF.</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF.</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF.</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF.</th>
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<td>AMT.DIFF.</td>
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<td>AMT.DIFF.</td>
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</tbody>
</table>

### Preparation

1. **MOBILIZATION**
   - **L.S.**
     - Price: $85,000.00
     - Unit Price: $80,000.00
     - % Diff.: -5.88%
     - Total Amount: $200,000.00
     - Estimated Total: $115,000.00

### Structure

2. **CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 1**
   - **L.S.**
     - Price: $295,000.00
     - Unit Price: $280,000.00
     - % Diff.: -15,000.00
     - Total Amount: $365,000.00
     - Estimated Total: $70,000.00

3. **CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 2**
   - **L.S.**
     - Price: $275,000.00
     - Unit Price: $280,000.00
     - % Diff.: -5,000.00
     - Total Amount: $365,000.00
     - Estimated Total: $90,000.00

4. **CLEANING AND PAINTING WINGWALLS SLIP 1**
   - **L.S.**
     - Price: $125,000.00
     - Unit Price: $90,000.00
     - % Diff.: -35,000.00
     - Total Amount: $285,000.00
     - Estimated Total: $160,000.00

5. **CLEANING AND PAINTING WINGWALLS SLIP 2**
   - **L.S.**
     - Price: $110,000.00
     - Unit Price: $90,000.00
     - % Diff.: -20,000.00
     - Total Amount: $285,000.00
     - Estimated Total: $175,000.00

6. **CLEAN DOLPHINS SLIP 1**
   - **L.S.**
     - Price: $12,000.00
     - Unit Price: $10,000.00
     - % Diff.: -2,000.00
     - Total Amount: $129,000.00
     - Estimated Total: $230,000.00

7. **CLEAN DOLPHINS SLIP 2**
   - **L.S.**
     - Price: $10,000.00
     - Unit Price: $10,000.00
     - % Diff.: 0.00%
     - Total Amount: $129,000.00
     - Estimated Total: $232,000.00

8. **TESTING AND DISPOSAL OF CONTAINMENT WASTE**
   - **EST.**
     - Price: $10,000.00
     - Unit Price: $10,000.00
     - % Diff.: 0.00%
     - Total Amount: $10,000.00

9. **PAINTER AND TOOLS**
   - **65.0000 HR**
     - Price: $100,000.00
     - Unit Price: $100,000.00
     - % Diff.: 0.00%
     - Total Amount: $10,000.00

**Low Bidder**

**2ND Bidder**

**3RD Bidder**

**Contractor Numbers**

- Low Bidder: 100993
- 2nd Bidder: 101003
- 3rd Bidder: 101190

**Low Bidder:** PANTHER INDUSTRIAL PAINTING, LLC.  
**2nd Bidder:** METRO PAINTING, LLC.  
**3rd Bidder:** SOUTHERN ROAD & BRIDGE, LLC

**Low Bidder Address:**

- **MISHAWAKA, IN 46545**
- **15790 SPRINGMILL DRIVE**

**2nd Bidder Address:**

- **SEATTLE, WA 98119**
- **715 WESLEY AVENUE**

**3rd Bidder Address:**

- **TARPON SPRINGS, FL 34689**
- **1900 W NICKERSON ST SUITE 116**
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEASURE</th>
<th>EST. QUANTITY</th>
<th>PRICE PER UNIT/EST.</th>
<th>PRICE PER UNIT/ENGR'S. EST.</th>
<th>AMOUNT</th>
<th>AMOUNT</th>
<th>% DIFFERENCE</th>
<th>AMOUNT</th>
<th>AMOUNT</th>
<th>% DIFFERENCE</th>
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<tr>
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<td>FORCE ACCOUNT TEST FOR DISSOLVED LEAD, ZINC, COPPER</td>
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<td>2,000.00</td>
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<td>0.00%</td>
<td>2,000.00</td>
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<td>FORCE ACCOUNT MATERIALS AND EQUIPMENT</td>
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<td>14,000.00</td>
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<td>0.00%</td>
<td>14,000.00</td>
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<td>14,000.00</td>
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<td>0.00%</td>
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<tr>
<td>12</td>
<td>REIMBURSEMENT FOR THIRD PARTY DAMAGE</td>
<td></td>
<td>5.00</td>
<td>0.00%</td>
<td>0.00%</td>
<td>5.00</td>
<td>5.00</td>
<td>0.00%</td>
<td>5.00</td>
<td>5.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>13</td>
<td>MINOR CHANGE</td>
<td></td>
<td></td>
<td>0.00%</td>
<td>0.00%</td>
<td>0.00%</td>
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<tr>
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<td>4,000.00</td>
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<td>25.00%</td>
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<td>113.28%</td>
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</table>

**Contract Total:**
- $948,504.00
- $877,504.00
- 7.49%
- $894,464.00
- 5.70%
- $2,023,004.00
- 113.28%

**Base Total:**
- $948,504.00
- $877,504.00
- 7.49%
- $894,464.00
- 5.70%
- $2,023,004.00
- 113.28%
## BID CHECK REPORT

**PS&E JOB NO:** 19X041  
**REVISION NO:**  
**CONTRACT NO:** 095251  
**REGION NO:** 9  
**VERSION NO:** 2  
**WORK ORDER#:** FT1580  
**HWY:** SR 525  
**TITIE:** SR 525 CLINTON FERRY TERMINAL PAINTING PRESERVATION  
**PROJECT:**  
**COUNTRY(S):** ISLAND  
**DATE:** 01/15/2020  
**TIME:** 10:34

### PREPARATION

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>PRICE PER UNIT/ENGR'S. EST.</th>
<th>% DIFF.</th>
<th>AMT. DIFF.</th>
<th>TOTAL AMOUNT</th>
<th>AMT. DIFF.</th>
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### STRUCTURE

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<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>PRICE PER UNIT/ENGR'S. EST.</th>
<th>% DIFF.</th>
<th>AMT. DIFF.</th>
<th>TOTAL AMOUNT</th>
<th>AMT. DIFF.</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 1</td>
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<td>3</td>
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<td>10,000.00</td>
<td>0.00</td>
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<td>9</td>
<td>PAINTER AND TOOLS</td>
<td>65.0000 HR</td>
<td>100.0000</td>
<td>390.0000</td>
<td>290.00%</td>
<td>-100.00%</td>
<td>6,500.00</td>
<td>25,350.00</td>
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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * *  BID CHECK REPORT  * * *

**PS&E JOB NO:** 19X041  **REVISION NO:**

**CONTRACT NO:** 009521  **REGION NO:** 9

**VERSION NO:** 2  **WORK ORDER#** : FT1580

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**HWY:** SR 525  **TITLE:** SR 525 CLINTON FERRY TERMINAL PAINTING PRESERVATION 19X041

**PROJECT:**  **COUNTY(S):** ISLAND

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<td>0.00%</td>
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<td>MINOR CHANGE</td>
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<td>0.00%</td>
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<td>-1.00</td>
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<tr>
<td>14</td>
<td>SPCC PLAN</td>
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**CONTRACT TOTAL** | **$948,504.00** | **$2,377,710.00** | **150.68%** | **$0.00**

**BASE TOTAL** | **$948,504.00** | **$2,377,710.00** | **150.68%** | **NO BID THIS ALTERNATE** | **NO BID THIS ALTERNATE**

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DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

**DATE:** 01/15/2020  **TIME:** 10:34

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**BIDS OPENED ON:** Feb 20 2020  **AWARDED ON:** Feb 25 2020

**CONTRACT NUMBER:** 100086  **CONTRACTOR NUMBER:**

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ABHE & SVOBODA, INC.
18100 DAIRY LANE
JORDAN MN 55352-8323
PRIOR LAKE MN 553720251

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**DATE:** 01/15/2020  **TIME:** 10:34

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**CONTRACT TOTAL** | **$948,504.00** | **$2,377,710.00** | **150.68%** | **$0.00**

**BASE TOTAL** | **$948,504.00** | **$2,377,710.00** | **150.68%** | **NO BID THIS ALTERNATE** | **NO BID THIS ALTERNATE**