

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
 PROJECT :
 COUNTY(S) : ISLAND

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

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PANTHER INDUSTRIAL PAINTING, 1 METRO PAINTING, LLC. SOUTHERN ROAD & BRIDGE, LLC
 15790 SPRINGMILL DRIVE 1900 W NICKERSON ST SUITE 116 715 WESLEY AVENUE
 MISHAWAKA IN 465451600 SEATTLE WA 981191661 TARPON SPRINGS FL 346896711
 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 101190 CONTRACTOR NUMBER : 101003

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	
PREPARATION											
1	MOBILIZATION	L.S.	85,000.00	80,000.00	-5.88 % -5,000.00	80,000.00	-5,000.00	-5.88 %	200,000.00	115,000.00	135.29 %
STRUCTURE											
2	CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 1	L.S.	295,000.00	280,000.00	-5.08 % -15,000.00	200,000.00	-95,000.00	-32.20 %	365,000.00	70,000.00	23.73 %
3	CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 2	L.S.	275,000.00	280,000.00	1.82 % 5,000.00	200,000.00	-75,000.00	-27.27 %	365,000.00	90,000.00	32.73 %
4	CLEANING AND PAINTING WINGWALLS SLIP 1	L.S.	125,000.00	90,000.00	-28.00 % -35,000.00	60,000.00	-65,000.00	-52.00 %	285,000.00	160,000.00	128.00 %
5	CLEANING AND PAINTING WINGWALLS SLIP 2	L.S.	110,000.00	90,000.00	-18.18 % -20,000.00	60,000.00	-50,000.00	-45.45 %	285,000.00	175,000.00	159.09 %
6	CLEAN DOLPHINS SLIP 1	L.S.	12,000.00	10,000.00	-16.67 % -2,000.00	129,000.00	117,000.00	975.00 %	242,000.00	230,000.00	1,916.67 %
7	CLEAN DOLPHINS SLIP 2	L.S.	10,000.00	10,000.00	0.00 % 0.00	129,000.00	119,000.00	1,190.00 %	242,000.00	232,000.00	2,320.00 %
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		10,000.00	10,000.00	0.00 % 0.00	10,000.00		0.00 %	10,000.00		0.00 %
9	PAINTER AND TOOLS										
	65.0000	HR	100.0000	100.0000	0.00 %	84.0000	-16.00 %		100.0000	0.00 %	
			6,500.00	6,500.00	0.00	5,460.00	-1,040.00		6,500.00	0.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/15/2020

*** BID CHECK REPORT ***

TIME: 10:34

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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
OTHER ITEMS										
10	FORCE ACCOUNT TEST FOR DISSOLVED LEAD, ZINC, COPPER EST.			2,000.00	0.00 %		2,000.00	0.00 %		2,000.00
11	FORCE ACCOUNT MATERIALS AND EQUIPMENT EST.			14,000.00	0.00 %		14,000.00	0.00 %		14,000.00
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.			5.00	0.00 %		5.00	0.00 %		5.00
13	MINOR CHANGE CALC			-1.00	0.00 %		-1.00	0.00 %		-1.00
14	SPCC PLAN L.S.			4,000.00	25.00 % 1,000.00		5,000.00	25.00 % 1,000.00		6,500.00 2,500.00
CONTRACT TOTAL				\$948,504.00	-7.49%		\$877,504.00	-5.70%		\$2,023,004.00 113.28%
BASE TOTAL				\$948,504.00	-7.49%		\$877,504.00	-5.70%		\$2,023,004.00 113.28%

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----- 4TH BIDDER -----
 ABHE & SVOBODA, INC.
 18100 DAIRY LANE
 JORDAN MN 55352-8323
 PRIOR LAKE MN 553720251
 CONTRACTOR NUMBER : 100086 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.	85,000.00	237,700.00	179.65 %	0.00	-100.00 %		
STRUCTURE									
2	CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 1	L.S.	295,000.00	685,000.00	132.20 %	0.00	-100.00 %		
3	CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 2	L.S.	275,000.00	660,670.00	140.24 %	0.00	-100.00 %		
4	CLEANING AND PAINTING WINGWALLS SLIP 1	L.S.	125,000.00	278,930.00	123.14 %	0.00	-100.00 %		
5	CLEANING AND PAINTING WINGWALLS SLIP 2	L.S.	110,000.00	278,930.00	153.57 %	0.00	-100.00 %		
6	CLEAN DOLPHINS SLIP 1	L.S.	12,000.00	87,190.00	626.58 %	0.00	-100.00 %		
7	CLEAN DOLPHINS SLIP 2	L.S.	10,000.00	87,190.00	771.90 %	0.00	-100.00 %		
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	10,000.00	10,000.00	0.00 %	0.00	0.00 %		
9	PAINTER AND TOOLS	HR	65.0000	390.0000	290.00 %	0.00	-100.00 %		
			6,500.00	25,350.00	18,850.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
10	FORCE ACCOUNT TEST FOR DISSOLVED LEAD, ZINC, COPPER								
	EST.				0.00 %		0.00 %		
			2,000.00	2,000.00		0.00			
11	FORCE ACCOUNT MATERIALS AND EQUIPMENT								
	EST.				0.00 %		0.00 %		
			14,000.00	14,000.00		0.00			
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		0.00			
13	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		0.00			
14	SPCC PLAN								
	L.S.				168.65 %		-100.00 %		
			4,000.00	10,746.00	6,746.00	0.00			
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		