

PS&E JOB NO : 20C519 REVISION NO :
 CONTRACT NO : 009648 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL5706
 HWY : SR 101
 TITLE : US 101
 HOQUIAM RIVER - RIVERSIDE BRIDGE
 BRIDGE PAINTING - APPROACH SPANS
 20C519
 PROJECT :
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Feb 24 2021
 AWARDED ON : Mar 2 2021

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PANTHER INDUSTRIAL PAINTING, I PURCELL P & C, LLC DBA PURCELL SOUTHERN ROAD & BRIDGE, LLC
 15790 SPRINGMILL DRIVE 6456 S 144TH ST 715 WESLEY AVENUE
 MISHAWAKA IN 465451600 TUKWILA WA 981684609 TARPON SPRINGS FL 346896711
 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 100280 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			
PREPARATION										
1	MOBILIZATION	L.S.	39,000.00	25,000.00	-35.90 % -14,000.00	25,000.00	-14,000.00	-35.90 %	50,000.00	11,000.00 28.21 %
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE NO. 101/125E	L.S.	225,000.00	265,000.00	17.78 % 40,000.00	246,450.00	21,450.00	9.53 %	322,000.00	97,000.00 43.11 %
3	SEALING AND CAULKING PACK RUST 180.0000	L.F.	15.0000 2,700.00	5.0000 900.00	-66.67 % -1,800.00	10.0000 1,800.00	-33.33 % -900.00	2.0000 360.00	-86.67 % -2,340.00	
4	CONTAINMENT OF ABRASIVES	L.S.	100,000.00	100,000.00	0.00 % 0.00	150,000.00	50,000.00	50.00 %	68,500.00	-31,500.00 -31.50 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		50,000.00	50,000.00	0.00 % 0.00 %	50,000.00	50,000.00	0.00 %	50,000.00	0.00 %
6	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 15.0000	EACH	300.0000 4,500.00	300.0000 4,500.00	0.00 % 0.00	50.0000 750.00	-83.33 % -3,750.00	300.0000 4,500.00	0.00 % 0.00	
OTHER ITEMS										
7	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR EST.		10,000.00	10,000.00	0.00 % 0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 % 0.00 %	5.00	5.00	0.00 %	5.00	0.00 %
9	MINOR CHANGE CALC		-1.00	-1.00	0.00 % 0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/11/2021

*** BID CHECK REPORT ***

TIME: 13:22

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 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 101003

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									
10	SPCC PLAN	L.S.							
			1,500.00	-33.33 %	1,000.00	233.33 %	5,000.00	900.00 %	15,000.00
				-500.00		3,500.00	13,500.00		
CONTRACT TOTAL			<u>\$432,704.00</u>	5.48%	<u>\$456,404.00</u>	13.01%	<u>\$489,004.00</u>	20.26%	<u>\$520,364.00</u>
BASE TOTAL			<u>\$432,704.00</u>	5.48%	<u>\$456,404.00</u>	13.01%	<u>\$489,004.00</u>	20.26%	<u>\$520,364.00</u>

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
S & K PAINTING, INC. 15648 SE 114TH AVE SUITE 102 CLACKAMAS, OR 97015-9032 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315253 CONTRACTOR NUMBER : 101159

ITEM NO.	ITEM DESCRIPTION	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.	39,000.00	20,000.00	-48.72 % -19,000.00	63,000.00	24,000.00	61.54 % 24,000.00	40,000.00	1,000.00	2.56 % 1,000.00
STRUCTURE											
2	CLEANING AND PAINTING BRIDGE NO. 101/125E	L.S.	225,000.00	200,000.00	-11.11 % -25,000.00	504,000.00	279,000.00	124.00 % 279,000.00	300,000.00	75,000.00	33.33 % 75,000.00
3	SEALING AND CAULKING PACK RUST	L.F.	15.0000 2,700.00	10.0000 1,800.00	-33.33 % -900.00	35.0000 6,300.00	133.33 % 3,600.00	10.0000 1,800.00	-33.33 % -900.00		
4	CONTAINMENT OF ABRASIVES	L.S.	100,000.00	340,000.00	240.00 % 240,000.00	46,000.00	-54,000.00	-54.00 % -54,000.00	290,000.00	190,000.00	190.00 % 190,000.00
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	50,000.00	50,000.00	0.00 %	50,000.00	50,000.00	0.00 %	50,000.00	50,000.00	0.00 %
6	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT	EACH	300.0000 4,500.00	100.0000 1,500.00	-66.67 % -3,000.00	1,120.0000 16,800.00	273.33 % 12,300.00	1,000.0000 15,000.00	233.33 % 10,500.00		
OTHER ITEMS											
7	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR	EST.	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00	5.00	0.00 %
9	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 S & K PAINTING, INC. F.D. THOMAS, INC. CHAMPION PAINTING SPECIALTY
 15648 SE 114TH AVE SUITE 102 217 BATEMAN DR. 130 SW 22ND STREET
 CLACKAMAS, OR 97015-9032 CENTRAL POINT, OR 97502-3277
 CLACKAMAS OR 970150390 MEDFORD OR 975010188 FORT LAUDERDALE FL 33315253
 CONTRACTOR NUMBER : 100091 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER : 101159

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
10	SPCC PLAN	L.S.							
			1,500.00	1,000.00	-33.33 % -500.00	500.00	-1,000.00	-66.67 % -800.00	700.00 -800.00
CONTRACT TOTAL			<u>\$432,704.00</u>	<u>\$624,304.00</u>	44.28%	<u>\$696,604.00</u>	60.99%	<u>\$707,504.00</u>	63.51%
BASE TOTAL			<u>\$432,704.00</u>	<u>\$624,304.00</u>	44.28%	<u>\$696,604.00</u>	60.99%	<u>\$707,504.00</u>	<u>63.51%</u>

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
LONG PAINTING COMPANY 21414 68TH AVE S KENT WA 980322416 CONTRACTOR NUMBER : 498750	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	AMARI PAINTING AND LINING LLC 2435 WEST PIKE ST HOUSTON PA 15342-1160 MEADOWLANDS PA 153470547 CONTRACTOR NUMBER : 101189

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.	39,000.00	50,000.00	11,000.00	78,700.00	39,700.00	79,000.00	40,000.00	102.56 %
STRUCTURE										
2	CLEANING AND PAINTING BRIDGE NO. 101/125E	L.S.	225,000.00	424,500.00	199,500.00	361,900.00	136,900.00	323,000.00	98,000.00	43.56 %
3	SEALING AND CAULKING PACK RUST 180.0000	L.F.	15.0000 2,700.00	30.0000 5,400.00	100.00 % 2,700.00	65.0000 11,700.00	333.33 % 9,000.00	30.0000 5,400.00	100.00 % 2,700.00	
4	CONTAINMENT OF ABRASIVES	L.S.	100,000.00	200,000.00	100,000.00	266,296.00	166,296.00	393,000.00	293,000.00	293.00 %
5	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 %	0.00 %
6	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 15.0000	EACH	300.0000 4,500.00	340.0000 5,100.00	13.33 % 600.00	200.0000 3,000.00	-33.33 % -1,500.00	500.0000 7,500.00	66.67 % 3,000.00	
OTHER ITEMS										
7	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	0.00 %
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
9	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %

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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.		
OTHER ITEMS										
10	SPCC PLAN	L.S.	1,500.00	233.33 %	5,000.00	3,500.00	6,000.00	300.00 %	4,500.00	8,500.00
CONTRACT TOTAL			\$432,704.00	73.33%	\$750,004.00	73.33%	\$787,600.00	82.02%	\$877,904.00	102.89%
BASE TOTAL			\$432,704.00	73.33%	\$750,004.00	73.33%	\$787,600.00	82.02%	\$877,904.00	102.89%