

PS&E JOB NO : 14A005 REVISION NO :  
 CONTRACT NO : 008594 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL2828  
 HWY : SR 005  
 TITLE : I-5  
 NOOKSACK RIVER BRIDGES  
 PAINTING  
 14A005  
 PROJECT : NHPP-0055(229)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 2 2014  
 AWARDED ON : Apr 10 2014

----- 4TH BIDDER ----- ----- LOW BIDDER ----- ----- 2ND BIDDER -----  
 DUNKIN & BUSH, INC. PURCELL P & C, LLC DBA PURCELL GERONIMO PAINTING COMPANY  
 4648 PACIFIC HIGHWAY 6456 S 144TH ST 12327 MCGEEHAN RD  
 44432-8709  
 BELLINGHAM WA 982269016 TUKWILA WA 981684609 LISBON OH 444320418  
 CONTRACTOR NUMBER : 225600 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 100708

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.			12.42 %			-25.65 %		-62.83 %
			269,000.00	302,420.00	33,420.00	200,000.00	-69,000.00	100,000.00	-169,000.00	
2	REMOVING PAINT LINE	L.F.			-40.00 %			-20.00 %		-50.00 %
	2270.0000		2.5000	1.5000	-2,270.00	2.0000	-1,135.00	1.2500	-2,837.50	
			5,675.00	3,405.00	4,540.00	2,837.50				
3	REMOVING PLASTIC LINE	L.F.			-24.00 %			-20.00 %		-20.00 %
	1330.0000		2.5000	1.9000	-798.00	2.0000	-665.00	2.0000	-665.00	
			3,325.00	2,527.00	2,660.00	2,660.00				
4	REMOVING RAISED PAVEMENT MARKER	HUND			200.00 %			100.00 %		100.00 %
	0.3000		500.0000	1,500.0000	300.00	1,000.0000	150.00	1,000.0000	300.00	150.00
			150.00	450.00	300.00	300.00		300.00	150.00	
STRUCTURE										
5	CLEANING AND PAINTING BRIDGE 5/828 E	L.S.			-21.94 %			38.71 %		32.26 %
			620,000.00	484,000.00	-136,000.00	860,000.00	240,000.00	820,000.00	200,000.00	
6	CLEANING AND PAINTING BRIDGE 5/828 W	L.S.			-28.46 %			32.31 %		22.31 %
			650,000.00	465,000.00	-185,000.00	860,000.00	210,000.00	795,000.00	145,000.00	
7	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			-9.44 %			-11.11 %		11.11 %
	4520.0000		9.0000	8.1500	-3,842.00	8.0000	-4,520.00	10.0000	4,520.00	
			40,680.00	36,838.00	36,160.00	45,200.00				
8	CONTAINMENT OF ABRASIVES	L.S.			100.99 %			13.18 %		64.34 %
			645,000.00	1,296,355.00	651,355.00	730,000.00	85,000.00	1,060,000.00	415,000.00	
9	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %			0.00 %		0.00 %
			200,000.00	200,000.00	200,000.00	200,000.00		200,000.00		

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 BELLINGHAM WA 982269016 TUKWILA WA 981684609 LISBON OH 444320418  
 CONTRACTOR NUMBER : 225600 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 100708

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	LOW BIDDER		% DIFF./ AMT.DIFF.	2ND 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			
CEMENT CONCRETE PAVEMENT													
10	SEALING TRANSVERSE AND LONGITUDINAL JOINTS												
	530.0000	L.F.	5.0000	25.0000	400.00 %	30.0000	500.00 %	21.6000	332.00 %				
			2,650.00	13,250.00	10,600.00	15,900.00	13,250.00	11,448.00	8,798.00				
EROSION CONTROL AND ROADSIDE PLANTING													
11	ESC LEAD												
	180.0000	DAY	110.0000	140.0000	27.27 %	300.0000	172.73 %	200.0000	81.82 %				
			19,800.00	25,200.00	5,400.00	54,000.00	34,200.00	36,000.00	16,200.00				
12	TEMPORARY PLUGGING EXISTING BRIDGE DRAIN												
	8.0000	EACH	10.0000	228.0000	2,180.00 %	200.0000	1,900.00 %	200.0000	1,900.00 %				
			80.00	1,824.00	1,744.00	1,600.00	1,520.00	1,600.00	1,520.00				
13	EROSION/WATER POLLUTION CONTROL												
		EST.			0.00 %		0.00 %		0.00 %				
			5,000.00	5,000.00		5,000.00		5,000.00					
14	HIGH VISIBILITY FENCE												
	290.0000	L.F.	5.0000	5.5000	10.00 %	8.0000	60.00 %	6.5000	30.00 %				
			1,450.00	1,595.00	145.00	2,320.00	870.00	1,885.00	435.00				
TRAFFIC													
15	TEMPORARY CONC. BARRIER												
	1800.0000	L.F.	15.0000	25.0000	66.67 %	10.0000	-33.33 %	18.6000	24.00 %				
			27,000.00	45,000.00	18,000.00	18,000.00	-9,000.00	33,480.00	6,480.00				
16	TEMPORARY IMPACT ATTENUATOR												
	3.0000	EACH	2,500.0000	4,000.0000	60.00 %	13,000.0000	420.00 %	3,500.0000	40.00 %				
			7,500.00	12,000.00	4,500.00	39,000.00	31,500.00	10,500.00	3,000.00				
17	RESETTING IMPACT ATTENUATOR												
	3.0000	EACH	750.0000	1,500.0000	100.00 %	1,500.0000	100.00 %	1,000.0000	33.33 %				
			2,250.00	4,500.00	2,250.00	4,500.00	2,250.00	3,000.00	750.00				
18	PAINT LINE												
	900.0000	L.F.	2.0000	1.0000	-50.00 %	2.0000	0.00 %	1.0000	-50.00 %				
			1,800.00	900.00	-900.00	1,800.00	0.00	900.00	-900.00				

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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										
19	PLASTIC LINE									
	1330.0000	L.F.	6.0000	3.5000	-41.67 %	5.0000	-16.67 %	3.8000	-36.67 %	
			7,980.00	4,655.00	-3,325.00	6,650.00	-1,330.00	5,054.00	-2,926.00	
20	RAISED PAVEMENT MARKER TYPE 2									
	0.6000	HUND	475.0000	1,400.0000	194.74 %	1,000.0000	110.53 %	1,800.0000	278.95 %	
			285.00	840.00	555.00	600.00	315.00	1,080.00	795.00	
21	TEMPORARY PAVEMENT MARKING									
	10040.0000	L.F.	3.0000	2.2000	-26.67 %	3.0000	0.00 %	2.5000	-16.67 %	
			30,120.00	22,088.00	-8,032.00	30,120.00	0.00	25,100.00	-5,020.00	
22	SIGN COVERING									
	424.0000	S.F.	10.0000	10.5000	5.00 %	10.0000	0.00 %	19.0000	90.00 %	
			4,240.00	4,452.00	212.00	4,240.00	0.00	8,056.00	3,816.00	
23	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			5.04 %		-82.75 %		-72.22 %	
			360,000.00	378,150.00	18,150.00	62,100.00	-297,900.00	100,000.00	-260,000.00	
24	CONSTRUCTION SIGNS CLASS A									
	380.0000	S.F.	20.0000	21.0000	5.00 %	12.0000	-40.00 %	25.0000	25.00 %	
			7,600.00	7,980.00	380.00	4,560.00	-3,040.00	9,500.00	1,900.00	
OTHER ITEMS										
25	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		60.00 %		100.00 %	
			5,000.00	5,000.00	0.00	8,000.00	3,000.00	10,000.00	5,000.00	
26	REFERENCING EXISTING PAVEMENT MARKINGS									
		L.S.			-70.00 %		-70.00 %		-70.00 %	
			5,000.00	1,500.00	-3,500.00	1,500.00	-3,500.00	1,500.00	-3,500.00	
27	UTILITY MODIFICATION									
		L.S.			230.00 %		300.00 %		150.00 %	
			10,000.00	33,000.00	23,000.00	40,000.00	30,000.00	25,000.00	15,000.00	
28	FORCE ACCOUNT BIRD EXCLUSION									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
29	FORCE ACCOUNT REPL. VACANT/DAMAGED RIVETS WITH HS BOLTS								
		EST.			0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00	5,000.00		
30	TRAINING								
	1000.0000	HR	5.0000	14.0000	180.00 %	5.0000	25.0000	400.00 %	
			5,000.00	14,000.00	9,000.00	5,000.00	25,000.00	20,000.00	
31	ROADSIDE CLEANUP								
		EST.			0.00 %			0.00 %	0.00 %
			2,500.00	2,500.00		2,500.00	2,500.00		
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	SPPC PLAN								
		L.S.			8.00 %			-60.00 %	100.00 %
			5,000.00	5,400.00	400.00	2,000.00	10,000.00	5,000.00	
CONTRACT TOTAL			<u>\$2,954,089.00</u>	<u>\$3,389,833.00</u>	14.75%	<u>\$3,213,054.00</u>	<u>\$3,362,604.50</u>	13.83%	
						LOW BIDDER REJECTED	2ND BIDDER REJECTED		
BASE TOTAL			<u>\$2,954,089.00</u>	<u>\$3,389,833.00</u>	14.75%	<u>\$3,213,054.00</u>	<u>\$3,362,604.50</u>	13.83%	
						LOW BIDDER REJECTED	2ND BIDDER REJECTED		

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----- 3RD BIDDER ----- ----- 5TH BIDDER -----  
 ABHE & SVOBODA, INC. LONG PAINTING COMPANY  
 18100 DAIRY LANE 21414 68TH AVE S  
 JORDAN, MN 55352-8323  
 PRIOR LAKE MN 553720251 KENT WA 980322416  
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 498750 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.			24.76 %				-45.17 %
			269,000.00	335,600.00	66,600.00	147,500.00			-121,500.00
2	REMOVING PAINT LINE 2270.0000	L.F.	2.5000	1.2000	-52.00 %	3.0000			20.00 %
			5,675.00	2,724.00	-2,951.00	6,810.00			1,135.00
3	REMOVING PLASTIC LINE 1330.0000	L.F.	2.5000	1.9000	-24.00 %	3.0000			20.00 %
			3,325.00	2,527.00	-798.00	3,990.00			665.00
4	REMOVING RAISED PAVEMENT MARKER 0.3000	HUND	500.0000	1,000.0000	100.00 %	600.0000			20.00 %
			150.00	300.00	150.00	180.00			30.00
STRUCTURE									
5	CLEANING AND PAINTING BRIDGE 5/828 E	L.S.			44.35 %				70.73 %
			620,000.00	894,995.00	274,995.00	1,058,500.00			438,500.00
6	CLEANING AND PAINTING BRIDGE 5/828 W	L.S.			34.61 %				64.08 %
			650,000.00	874,996.00	224,996.00	1,066,500.00			416,500.00
7	CLEANING, SEALING AND CAULKING PACK RUST 4520.0000	L.F.	9.0000	15.0000	66.67 %	2.0000			-77.78 %
			40,680.00	67,800.00	27,120.00	9,040.00			-31,640.00
8	CONTAINMENT OF ABRASIVES	L.S.			17.61 %				55.04 %
			645,000.00	758,570.00	113,570.00	1,000,000.00			355,000.00
9	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %				0.00 %
			200,000.00	200,000.00		200,000.00			

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 ABHE & SVOBODA, INC.      LONG PAINTING COMPANY  
 18100 DAIRY LANE      21414 68TH AVE S  
 JORDAN, MN 55352-8323  
 PRIOR LAKE MN 553720251      KENT WA 980322416  
 CONTRACTOR NUMBER : 100086      CONTRACTOR NUMBER : 498750      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
CEMENT CONCRETE PAVEMENT										
10	SEALING TRANSVERSE AND LONGITUDINAL JOINTS									
	530.0000	L.F.	5.0000	30.0000	500.00 %	34.0000	580.00 %			
			2,650.00	15,900.00	13,250.00	18,020.00	15,370.00			
EROSION CONTROL AND ROADSIDE PLANTING										
11	ESC LEAD									
	180.0000	DAY	110.0000	65.0000	-40.91 %	75.0000	-31.82 %			
			19,800.00	11,700.00	-8,100.00	13,500.00	-6,300.00			
12	TEMPORARY PLUGGING EXISTING BRIDGE DRAIN									
	8.0000	EACH	10.0000	300.0000	2,900.00 %	10.0000	0.00 %			
			80.00	2,400.00	2,320.00	80.00	0.00			
13	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %			
			5,000.00	5,000.00		5,000.00				
14	HIGH VISIBILITY FENCE									
	290.0000	L.F.	5.0000	3.0000	-40.00 %	7.0000	40.00 %			
			1,450.00	870.00	-580.00	2,030.00	580.00			
TRAFFIC										
15	TEMPORARY CONC. BARRIER									
	1800.0000	L.F.	15.0000	2.0000	-86.67 %	17.6000	17.33 %			
			27,000.00	3,600.00	-23,400.00	31,680.00	4,680.00			
16	TEMPORARY IMPACT ATTENUATOR									
	3.0000	EACH	2,500.0000	3,200.0000	28.00 %	3,232.0000	29.28 %			
			7,500.00	9,600.00	2,100.00	9,696.00	2,196.00			
17	RESETTING IMPACT ATTENUATOR									
	3.0000	EACH	750.0000	1,075.0000	43.33 %	907.0000	20.93 %			
			2,250.00	3,225.00	975.00	2,721.00	471.00			
18	PAINT LINE									
	900.0000	L.F.	2.0000	3.0000	50.00 %	6.0000	200.00 %			
			1,800.00	2,700.00	900.00	5,400.00	3,600.00			

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TRAFFIC											
19	PLASTIC LINE										
	1330.0000	L.F.	6.0000	3.5000	-41.67 %	5.0000	-16.67 %				
			7,980.00	4,655.00	-3,325.00	6,650.00	-1,330.00				
20	RAISED PAVEMENT MARKER TYPE 2										
	0.6000	HUND	475.0000	530.0000	11.58 %	1,200.0000	152.63 %				
			285.00	318.00	33.00	720.00	435.00				
21	TEMPORARY PAVEMENT MARKING										
	10040.0000	L.F.	3.0000	1.9000	-36.67 %	4.0000	33.33 %				
			30,120.00	19,076.00	-11,044.00	40,160.00	10,040.00				
22	SIGN COVERING										
	424.0000	S.F.	10.0000	23.7500	137.50 %	9.0000	-10.00 %				
			4,240.00	10,070.00	5,830.00	3,816.00	-424.00				
23	PROJECT TEMPORARY TRAFFIC CONTROL										
		L.S.			-76.62 %		3.61 %				
			360,000.00	84,185.00	-275,815.00	373,000.00	13,000.00				
24	CONSTRUCTION SIGNS CLASS A										
	380.0000	S.F.	20.0000	31.2500	56.25 %	29.5000	47.50 %				
			7,600.00	11,875.00	4,275.00	11,210.00	3,610.00				
OTHER ITEMS											
25	TYPE B PROGRESS SCHEDULE										
		L.S.			0.00 %		0.00 %				
			5,000.00	5,000.00	0.00	5,000.00	0.00				
26	REFERENCING EXISTING PAVEMENT MARKINGS										
		L.S.			50.00 %		20.00 %				
			5,000.00	7,500.00	2,500.00	6,000.00	1,000.00				
27	UTILITY MODIFICATION										
		L.S.			-14.30 %		60.00 %				
			10,000.00	8,570.00	-1,430.00	16,000.00	6,000.00				
28	FORCE ACCOUNT BIRD EXCLUSION										
		EST.			0.00 %		0.00 %				
			5,000.00	5,000.00		5,000.00					

PS&E JOB NO : 14A005 REVISION NO :  
 CONTRACT NO : 008594 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL2828  
 HWY : SR 005  
 TITLE : I-5  
 NOOKSACK RIVER BRIDGES  
 PAINTING  
 14A005  
 PROJECT : NHPP-0055(229)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 2 2014  
 AWARDED ON : Apr 10 2014

----- 3RD BIDDER -----      ----- 5TH BIDDER -----  
 ABHE & SVOBODA, INC.                      LONG PAINTING COMPANY  
 18100 DAIRY LANE                              21414 68TH AVE S  
 JORDAN, MN 55352-8323  
 PRIOR LAKE MN 553720251              KENT WA 980322416  
 CONTRACTOR NUMBER : 100086      CONTRACTOR NUMBER : 498750      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS											
29	FORCE ACCOUNT REPL. VACANT/DAMAGED RIVETS WITH HS BOLTS										
		EST.			0.00 %			0.00 %			
			5,000.00	5,000.00		5,000.00					
30	TRAINING										
	1000.0000	HR	5.0000	7.5000	50.00 %	1.0000	-80.00 %				
			5,000.00	7,500.00	2,500.00	1,000.00	-4,000.00				
31	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %				
			2,500.00	2,500.00		2,500.00					
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %				
			5.00	5.00		5.00					
33	MINOR CHANGE										
		CALC			0.00 %		0.00 %				
			-1.00	-1.00		-1.00					
34	SPPC PLAN										
		L.S.			-50.00 %		-70.00 %				
			5,000.00	2,500.00	-2,500.00	1,500.00	-3,500.00				
CONTRACT TOTAL			<u>\$2,954,089.00</u>	<u>\$3,366,260.00</u>	13.95%	<u>\$4,058,207.00</u>	37.38%		\$0.00		
				3RD BIDDER REJECTED		5TH BIDDER REJECTED					
BASE TOTAL			<u>\$2,954,089.00</u>	<u>\$3,366,260.00</u>	13.95%	<u>\$4,058,207.00</u>	37.38%		NO BID THIS ALTERNATE		
				3RD BIDDER REJECTED		5TH BIDDER REJECTED					