

PS&E JOB NO : 14A021 REVISION NO :
 CONTRACT NO : 008673 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL4424
 HWY : SR 018
 TITLE : SR 18
 GREEN RIVER (NEELEY) BRIDGE
 PAINTING
 14A021
 PROJECT : NHPP-0018(040)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 5 2014
 AWARDED ON : Nov 13 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTECH CONTRACTING LLC 3131 CUSTER DRIVE SUITE 8 LEXINGTON KY 405174006 CONTRACTOR NUMBER : 100799	PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST TUKWILA WA 981684609 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.			0.46 %			-28.57 %		23.57 %
			140,000.00	140,643.64	643.64	100,000.00	-40,000.00	173,000.00	33,000.00	
2	REMOVING PAINT LINE									
	1700.0000	L.F.	2.5000	0.5000	-80.00 %	3.0000	20.00 %	1.2500	-50.00 %	
			4,250.00	850.00	-3,400.00	5,100.00	850.00	2,125.00	-2,125.00	
3	REMOVING RAISED PAVEMENT MARKER									
	1.0000	HUND	500.0000	150.0000	-70.00 %	1,000.0000	100.00 %	375.0000	-25.00 %	
			500.00	150.00	-350.00	1,000.00	500.00	375.00	-125.00	
STRUCTURE										
4	CLEANING AND PAINTING BRIDGE 18/17S									
		L.S.			38.46 %			13.85 %		38.46 %
			650,000.00	900,000.00	250,000.00	740,000.00	90,000.00	900,000.00	250,000.00	
5	CLEANING, SEALING AND CAULKING PACK RUST									
	2100.0000	L.F.	12.0000	5.0000	-58.33 %	10.0000	-16.67 %	35.0000	191.67 %	
			25,200.00	10,500.00	-14,700.00	21,000.00	-4,200.00	73,500.00	48,300.00	
6	CONTAINMENT OF ABRASIVES									
		L.S.			-9.09 %			66.67 %		-11.04 %
			330,000.00	300,000.00	-30,000.00	550,000.00	220,000.00	293,570.00	-36,430.00	
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.			0.00 %			0.00 %		0.00 %
			60,000.00	60,000.00		60,000.00		60,000.00		
EROSION CONTROL AND ROADSIDE PLANTING										
8	ESC LEAD									
	100.0000	DAY	110.0000	50.0000	-54.55 %	200.0000	81.82 %	250.0000	127.27 %	
			11,000.00	5,000.00	-6,000.00	20,000.00	9,000.00	25,000.00	14,000.00	
9	TEMPORARY PLUGGING EXISTING BRIDGE DRAIN									
	6.0000	EACH	200.0000	100.0000	-50.00 %	300.0000	50.00 %	280.0000	40.00 %	
			1,200.00	600.00	-600.00	1,800.00	600.00	1,680.00	480.00	

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INTECH CONTRACTING LLC 3131 CUSTER DRIVE SUITE 8 LEXINGTON KY 405174006 CONTRACTOR NUMBER : 100799	PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST TUKWILA WA 981684609 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.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
10	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
11	HIGH VISIBILITY FENCE								
	480.0000	L.F.	5.0000	5.5000	10.00 %	10.0000	2.2500	100.00 %	-55.00 %
			2,400.00	2,640.00	240.00	4,800.00	1,080.00	2,400.00	-1,320.00
TRAFFIC									
12	TEMPORARY CONC. BARRIER								
	950.0000	L.F.	15.0000	10.0000	-33.33 %	15.0000	20.0000	0.00 %	33.33 %
			14,250.00	9,500.00	-4,750.00	14,250.00	19,000.00	0.00	4,750.00
13	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	2,500.0000	1,500.0000	-40.00 %	7,000.0000	3,000.0000	180.00 %	20.00 %
			2,500.00	1,500.00	-1,000.00	7,000.00	3,000.00	4,500.00	500.00
14	RESETTING IMPACT ATTENUATOR								
	1.0000	EACH	750.0000	500.0000	-33.33 %	2,000.0000	950.0000	166.67 %	26.67 %
			750.00	500.00	-250.00	2,000.00	950.00	1,250.00	200.00
15	PAINT LINE								
	1700.0000	L.F.	2.0000	0.2000	-90.00 %	1.0000	1.1000	-50.00 %	-45.00 %
			3,400.00	340.00	-3,060.00	1,700.00	1,870.00	-1,700.00	-1,530.00
16	RAISED PAVEMENT MARKER TYPE 1								
	0.7000	HUND	475.0000	275.0000	-42.11 %	1,200.0000	1,500.0000	152.63 %	215.79 %
			332.50	192.50	-140.00	840.00	1,050.00	507.50	717.50
17	RAISED PAVEMENT MARKER TYPE 2								
	0.3000	HUND	475.0000	450.0000	-5.26 %	1,995.0000	2,500.0000	320.00 %	426.32 %
			142.50	135.00	-7.50	598.50	750.00	456.00	607.50
18	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	2950.0000	L.F.	3.0000	0.3000	-90.00 %	3.0000	1.5000	0.00 %	-50.00 %
			8,850.00	885.00	-7,965.00	8,850.00	4,425.00	0.00	-4,425.00
19	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-72.79 %			-62.79 %	-76.74 %
			215,000.00	58,500.00	-156,500.00	80,000.00	50,000.00	-135,000.00	-165,000.00

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 PROJECT : NHPP-0018(040)
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 INTECH CONTRACTING LLC PURCELL P & C, LLC DBA PURCELL ABHE & SVOBODA, INC.
 3131 CUSTER DRIVE SUITE 8 6456 S 144TH ST 18100 DAIRY LANE
 LEXINGTON KY 405174006 TUKWILA WA 981684609 JORDAN, MN 55352-8323
 CONTRACTOR NUMBER : 100799 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 100086

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
TRAFFIC										
20	CONSTRUCTION SIGNS CLASS A									
	128.0000	S.F.	20.0000	30.0000	50.00 %	20.0000	0.00 %	22.0000	10.00 %	
			2,560.00	3,840.00	1,280.00	2,560.00	0.00	2,816.00	256.00	
OTHER ITEMS										
21	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		10.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,500.00	500.00	
22	REFERENCE EXISTING PAVEMENT MARKINGS									
		L.S.			-50.00 %		400.00 %		500.00 %	
			1,000.00	500.00	-500.00	5,000.00	4,000.00	6,000.00	5,000.00	
23	FORCE ACCOUNT BIRD EXCLUSION									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
24	REPLACE VACANT/DAMAGED RIVETS WITH HS BOLTS									
	50.0000	EACH	250.0000	100.0000	-60.00 %	300.0000	20.00 %	165.0000	-34.00 %	
			12,500.00	5,000.00	-7,500.00	15,000.00	2,500.00	8,250.00	-4,250.00	
25	TRAINING									
	800.0000	HR	5.0000	1.0000	-80.00 %	50.0000	900.00 %	85.0000	1,600.00 %	
			4,000.00	800.00	-3,200.00	40,000.00	36,000.00	68,000.00	64,000.00	
26	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
28	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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									
29	SPCC PLAN	L.S.	5,000.00	100.00 %	10,000.00	0.00 %	5,000.00	0.00 %	-72.70 %
					5,000.00	0.00		1,365.00	-3,635.00
CONTRACT TOTAL			<u>\$1,529,839.00</u>	1.13%	<u>\$1,547,080.14</u>	12.53%	<u>\$1,721,502.50</u>	13.30%	<u>\$1,733,310.00</u>
BASE TOTAL			<u>\$1,529,839.00</u>	1.13%	<u>\$1,547,080.14</u>	12.53%	<u>\$1,721,502.50</u>	13.30%	<u>\$1,733,310.00</u>

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CERTIFIED COATINGS COMPANY LONG PAINTING COMPANY
 2320 CORDELIA RD 21414 68TH AVE S
 FAIRFIELD CA 945341600 KENT WA 980322416
 CONTRACTOR NUMBER : 100359 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.			-21.43 %				-16.00 %
			140,000.00	110,000.00	-30,000.00		117,600.00	-22,400.00	
2	REMOVING PAINT LINE								
	1700.0000	L.F.	2.5000	1.0100	-59.60 %		3.3500	34.00 %	
			4,250.00	1,717.00	-2,533.00		5,695.00	1,445.00	
3	REMOVING RAISED PAVEMENT MARKER								
	1.0000	HUND	500.0000	300.0000	-40.00 %		891.0000	78.20 %	
			500.00	300.00	-200.00		891.00	391.00	
STRUCTURE									
4	CLEANING AND PAINTING BRIDGE 18/17S								
		L.S.			153.85 %				125.15 %
			650,000.00	1,650,004.00	1,000,004.00		1,463,500.00	813,500.00	
5	CLEANING, SEALING AND CAULKING PACK RUST								
	2100.0000	L.F.	12.0000	9.0000	-25.00 %		3.4300	-71.42 %	
			25,200.00	18,900.00	-6,300.00		7,203.00	-17,997.00	
6	CONTAINMENT OF ABRASIVES								
		L.S.			-77.27 %				51.52 %
			330,000.00	75,000.00	-255,000.00		500,000.00	170,000.00	
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %				0.00 %
			60,000.00	60,000.00			60,000.00		
EROSION CONTROL AND ROADSIDE PLANTING									
8	ESC LEAD								
	100.0000	DAY	110.0000	500.0000	354.55 %		10.0000	-90.91 %	
			11,000.00	50,000.00	39,000.00		1,000.00	-10,000.00	
9	TEMPORARY PLUGGING EXISTING BRIDGE DRAIN								
	6.0000	EACH	200.0000	200.0000	0.00 %		50.0000	-75.00 %	
			1,200.00	1,200.00	0.00		300.00	-900.00	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CERTIFIED COATINGS COMPANY LONG PAINTING COMPANY
 2320 CORDELIA RD 21414 68TH AVE S
 FAIRFIELD CA 945341600 KENT WA 980322416
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
EROSION CONTROL AND ROADSIDE PLANTING										
10	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		
			10,000.00	10,000.00		10,000.00				
11	HIGH VISIBILITY FENCE									
	480.0000	L.F.	5.0000	3.2000	-36.00 %	2.5000	-50.00 %			
			2,400.00	1,536.00	-864.00	1,200.00	-1,200.00			
TRAFFIC										
12	TEMPORARY CONC. BARRIER									
	950.0000	L.F.	15.0000	13.0000	-13.33 %	12.3000	-18.00 %			
			14,250.00	12,350.00	-1,900.00	11,685.00	-2,565.00			
13	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	2,500.0000	6,000.0000	140.00 %	5,525.0000	121.00 %			
			2,500.00	6,000.00	3,500.00	5,525.00	3,025.00			
14	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	750.0000	2,500.0000	233.33 %	1,966.0000	162.13 %			
			750.00	2,500.00	1,750.00	1,966.00	1,216.00			
15	PAINT LINE									
	1700.0000	L.F.	2.0000	0.9000	-55.00 %	1.4000	-30.00 %			
			3,400.00	1,530.00	-1,870.00	2,380.00	-1,020.00			
16	RAISED PAVEMENT MARKER TYPE 1									
	0.7000	HUND	475.0000	1,200.0000	152.63 %	1,560.0000	228.42 %			
			332.50	840.00	507.50	1,092.00	759.50			
17	RAISED PAVEMENT MARKER TYPE 2									
	0.3000	HUND	475.0000	1,995.0000	320.00 %	2,340.0000	392.63 %			
			142.50	598.50	456.00	702.00	559.50			
18	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	2950.0000	L.F.	3.0000	1.2500	-58.33 %	3.5000	16.67 %			
			8,850.00	3,687.50	-5,162.50	10,325.00	1,475.00			
19	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-25.12 %		68.36 %			
			215,000.00	161,000.00	-54,000.00	361,975.00	146,975.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
20	CONSTRUCTION SIGNS CLASS A									
	128.0000	S.F.	20.0000	9.0000	-55.00 %	31.2500	56.25 %			
			2,560.00	1,152.00	-1,408.00	4,000.00	1,440.00			
OTHER ITEMS										
21	TYPE B PROGRESS SCHEDULE									
		L.S.			30.00 %		0.00 %			
			5,000.00	6,500.00	1,500.00	5,000.00	0.00			
22	REFERENCE EXISTING PAVEMENT MARKINGS									
		L.S.			20.00 %		150.00 %			
			1,000.00	1,200.00	200.00	2,500.00	1,500.00			
23	FORCE ACCOUNT BIRD EXCLUSION									
		EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
24	REPLACE VACANT/DAMAGED RIVETS WITH HS BOLTS									
	50.0000	EACH	250.0000	225.0000	-10.00 %	50.0000	-80.00 %			
			12,500.00	11,250.00	-1,250.00	2,500.00	-10,000.00			
25	TRAINING									
	800.0000	HR	5.0000	48.9900	879.80 %	1.0000	-80.00 %			
			4,000.00	39,192.00	35,192.00	800.00	-3,200.00			
26	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				
28	MINOR CHANGE									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/30/2014

*** BID CHECK REPORT ***

TIME: 14:12

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 FAIRFIELD CA 945341600 KENT WA 980322416
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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	SPCC PLAN	L.S.			64.00 %			-90.00 %	
			5,000.00	8,200.00	3,200.00	500.00	-4,500.00		
CONTRACT TOTAL			<u>\$1,529,839.00</u>	<u>\$2,254,661.00</u>	47.38%	<u>\$2,598,343.00</u>	69.84%	\$0.00	
BASE TOTAL			<u>\$1,529,839.00</u>	<u>\$2,254,661.00</u>	47.38%	<u>\$2,598,343.00</u>	69.84%	NO BID THIS ALTERNATE	