

PS&E JOB NO : 16C531 REVISION NO :  
 CONTRACT NO : 009064 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL5312  
 HWY : SR 101  
 TITLE : US 101  
 SOL DUC RIVER BRIDGES  
 BRIDGE PAINTING  
 16C531  
 PROJECT :  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Apr 12 2017  
 AWARDED ON : Apr 20 2017

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE TARPON SPRINGS FL 34689671 CONTRACTOR NUMBER : 101003	PURCELL P & C, LLC DBA PURCELL 6456 S 144TH ST TUKWILA WA 981684609 CONTRACTOR NUMBER : 100280	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027

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.	195,000.00	100,000.00	-48.72 %	200,000.00	5,000.00	2.56 %	275,000.00	80,000.00	41.03 %
STRUCTURE											
2	EXPANSION JOINT MODIFICATION STRIP SEAL & HEADER 25.3000	L.F.	1,000.0000 25,300.00	1,050.0000 26,565.00	5.00 % 1,265.00	200.0000 5,060.00	-80.00 % -20,240.00	800.0000 20,240.00	-20.00 % -5,060.00		
3	EXPANSION JOINT MODIFICATION COMP SEAL & HEADER 90.3000	L.F.	500.0000 45,150.00	1,000.0000 90,300.00	100.00 % 45,150.00	200.0000 18,060.00	-60.00 % -27,090.00	333.0000 30,069.90	-33.40 % -15,080.10		
4	CLEANING AND PAINTING BRIDGE NO. 101/310 L.S.		450,000.00	622,000.00	38.22 % 172,000.00	500,000.00	50,000.00	11.11 % 50,000.00	575,000.00	125,000.00	27.78 %
5	CLEANING AND PAINTING BRIDGE NO. 101/322 L.S.		650,000.00	622,000.00	-4.31 % -28,000.00	800,000.00	150,000.00	23.08 % 150,000.00	540,000.00	-110,000.00	-16.92 %
6	CLEANING, SEALING AND CAULKING PACK RUST 2600.0000	L.F.	20.0000 52,000.00	40.0000 104,000.00	100.00 % 52,000.00	15.0000 39,000.00	-25.00 % -13,000.00	22.8700 59,462.00	14.35 % 7,462.00		
7	CONTAINMENT OF ABRASIVES L.S.		540,000.00	304,000.00	-43.70 % -236,000.00	700,000.00	160,000.00	29.63 % 160,000.00	824,000.00	284,000.00	52.59 %
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		150,000.00	150,000.00	0.00 %	150,000.00		0.00 %	150,000.00		0.00 %
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 100.0000	EACH	200.0000 20,000.00	200.0000 20,000.00	0.00 % 0.00	30.0000 3,000.00	-85.00 % -17,000.00	109.0000 10,900.00	-45.50 % -9,100.00		

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 SOUTHERN ROAD & BRIDGE, LLC      PURCELL P & C, LLC DBA PURCELL      F.D. THOMAS, INC.  
 715 WESLEY AVENUE      6456 S 144TH ST      217 BATEMAN DR.  
 TARPON SPRINGS FL 34689671      TUKWILA WA 981684609      CENTRAL POINT, OR 97502-3277  
 CONTRACTOR NUMBER : 101003      CONTRACTOR NUMBER : 100280      MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100027

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
HOT MIX ASPHALT										
10	PAVED PANEL JOINT SEAL									
	220.0000	L.F.	20.0000	400.0000	1,900.00 %	100.0000	400.00 %	227.0000	1,035.00 %	
			4,400.00	88,000.00	83,600.00	22,000.00	17,600.00	49,940.00	45,540.00	
TRAFFIC										
11	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	1540.0000	L.F.	5.0000	12.0000	140.00 %	3.0000	-40.00 %	23.4800	369.60 %	
			7,700.00	18,480.00	10,780.00	4,620.00	-3,080.00	36,159.20	28,459.20	
12	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-31.13 %		-42.61 %		26.26 %	
			217,800.00	150,000.00	-67,800.00	125,000.00	-92,800.00	275,000.00	57,200.00	
OTHER ITEMS										
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
14	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
15	SPCC PLAN									
		L.S.			25.00 %		400.00 %		25.00 %	
			2,000.00	2,500.00	500.00	10,000.00	8,000.00	2,500.00	500.00	
CONTRACT TOTAL			<u>\$2,359,353.00</u>	<u>\$2,297,848.00</u>	<u>-2.61%</u>	<u>\$2,576,743.00</u>	<u>9.21%</u>	<u>\$2,848,274.10</u>	<u>20.72%</u>	
BASE TOTAL			<u>\$2,359,353.00</u>	<u>\$2,297,848.00</u>	<u>-2.61%</u>	<u>\$2,576,743.00</u>	<u>9.21%</u>	<u>\$2,848,274.10</u>	<u>20.72%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GERONIMO PAINTING CO. 12327 MCGEEHAN RD 44432-8709 LISBON OH 444320418 CONTRACTOR NUMBER : 100708	PANTHER INDUSTRIAL PAINTING, I 15790 SPRINGMILL DRIVE MISHAWAKA IN 465451600 CONTRACTOR NUMBER : 100993	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 553528323 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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.	195,000.00	250,000.00	28.21 %	275,000.00	80,000.00	41.03 %	307,770.00	112,770.00	57.83 %		
STRUCTURE													
2	EXPANSION JOINT MODIFICATION STRIP SEAL & HEADER 25.3000	L.F.	1,000.0000 25,300.00	2,000.0000 50,600.00	100.00 % 25,300.00	1,275.0000 32,257.50	27.50 % 6,957.50	517.0000 13,080.10	-48.30 % -12,219.90				
3	EXPANSION JOINT MODIFICATION COMP SEAL & HEADER 90.3000	L.F.	500.0000 45,150.00	2,000.0000 180,600.00	300.00 % 135,450.00	1,175.0000 106,102.50	135.00 % 60,952.50	487.0000 43,976.10	-2.60 % -1,173.90				
4	CLEANING AND PAINTING BRIDGE NO. 101/310	L.S.	450,000.00	417,716.00	-7.17 %	890,000.00	440,000.00	97.78 %	747,256.70	297,256.70	66.06 %		
5	CLEANING AND PAINTING BRIDGE NO. 101/322	L.S.	650,000.00	608,816.00	-6.34 %	960,000.00	310,000.00	47.69 %	1,017,130.00	367,130.00	56.48 %		
6	CLEANING, SEALING AND CAULKING PACK RUST 2600.0000	L.F.	20.0000 52,000.00	10.0000 26,000.00	-50.00 % -26,000.00	10.0000 26,000.00	-50.00 % -26,000.00	17.7700 46,202.00	-11.15 % -5,798.00				
7	CONTAINMENT OF ABRASIVES	L.S.	540,000.00	948,000.00	75.56 %	400,000.00	-140,000.00	-25.93 %	407,125.00	-132,875.00	-24.61 %		
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		150,000.00	150,000.00	0.00 %	150,000.00		0.00 %	150,000.00		0.00 %		
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 100.0000	EACH	200.0000 20,000.00	200.0000 20,000.00	0.00 % 0.00	100.0000 10,000.00	-50.00 % -10,000.00	197.7000 19,770.00	-1.15 % -230.00				

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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
HOT MIX ASPHALT										
10	PAVED PANEL JOINT SEAL									
	220.0000	L.F.	20.0000	350.0000	1,650.00 %	255.0000	1,175.00 %	177.0000	785.00 %	
			4,400.00	77,000.00	72,600.00	56,100.00	51,700.00	38,940.00	34,540.00	
TRAFFIC										
11	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	1540.0000	L.F.	5.0000	4.0000	-20.00 %	1.0000	-80.00 %	3.3700	-32.60 %	
			7,700.00	6,160.00	-1,540.00	1,540.00	-6,160.00	5,189.80	-2,510.20	
12	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-8.17 %		-31.13 %		27.43 %	
			217,800.00	200,000.00	-17,800.00	150,000.00	-67,800.00	277,552.30	59,752.30	
OTHER ITEMS										
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
14	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
15	SPCC PLAN									
		L.S.			150.00 %		-50.00 %		88.75 %	
			2,000.00	5,000.00	3,000.00	1,000.00	-1,000.00	3,775.00	1,775.00	
CONTRACT TOTAL			<u>\$2,359,353.00</u>	<u>\$2,939,895.00</u>	<u>24.61%</u>	<u>\$3,058,003.00</u>	<u>29.61%</u>	<u>\$3,077,770.00</u>	<u>30.45%</u>	
BASE TOTAL			<u>\$2,359,353.00</u>	<u>\$2,939,895.00</u>	<u>24.61%</u>	<u>\$3,058,003.00</u>	<u>29.61%</u>	<u>\$3,077,770.00</u>	<u>30.45%</u>	

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----- 7TH BIDDER -----  
 -----  
 CERTIFIED COATINGS COMPANY  
 2320 CORDELIA RD  
 FAIRFIELD CA 945341600  
 CONTRACTOR NUMBER : 100359 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.			94.87 %		-100.00 %		
			195,000.00	380,000.00	185,000.00	0.00			
STRUCTURE									
2	EXPANSION JOINT MODIFICATION STRIP SEAL & HEADER								
	25.3000	L.F.	1,000.0000	1,275.0000	27.50 %		-100.00 %		
			25,300.00	32,257.50	6,957.50	0.00			
3	EXPANSION JOINT MODIFICATION COMP SEAL & HEADER								
	90.3000	L.F.	500.0000	1,175.0000	135.00 %		-100.00 %		
			45,150.00	106,102.50	60,952.50	0.00			
4	CLEANING AND PAINTING BRIDGE NO. 101/310								
		L.S.			89.60 %		-100.00 %		
			450,000.00	853,222.00	403,222.00	0.00			
5	CLEANING AND PAINTING BRIDGE NO. 101/322								
		L.S.			78.90 %		-100.00 %		
			650,000.00	1,162,831.00	512,831.00	0.00			
6	CLEANING, SEALING AND CAULKING PACK RUST								
	2600.0000	L.F.	20.0000	10.0000	-50.00 %		-100.00 %		
			52,000.00	26,000.00	-26,000.00	0.00			
7	CONTAINMENT OF ABRASIVES								
		L.S.			61.78 %		-100.00 %		
			540,000.00	873,616.00	333,616.00	0.00			
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		
			150,000.00	150,000.00		0.00			
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT								
	100.0000	EACH	200.0000	15.0000	-92.50 %		-100.00 %		
			20,000.00	1,500.00	-18,500.00	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/01/2017

\*\*\* BID CHECK REPORT \*\*\*

TIME: 13:07

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 CERTIFIED COATINGS COMPANY  
 2320 CORDELIA RD  
 FAIRFIELD CA 945341600  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
10	PAVED PANEL JOINT SEAL								
	220.0000	L.F.	20.0000	255.0000	1,175.00 %		-100.00 %		
			4,400.00	56,100.00	51,700.00	0.00			
TRAFFIC									
11	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	1540.0000	L.F.	5.0000	11.0000	120.00 %		-100.00 %		
			7,700.00	16,940.00	9,240.00	0.00			
12	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-9.71 %		-100.00 %		
			217,800.00	196,650.00	-21,150.00	0.00			
OTHER ITEMS									
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
14	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-2.00	-2.00		0.00			
15	SPCC PLAN								
		L.S.			225.00 %		-100.00 %		
			2,000.00	6,500.00	4,500.00	0.00			
CONTRACT TOTAL			<u>\$2,359,353.00</u>	<u>\$3,861,722.00</u>	<u>63.68%</u>			<u>\$0.00</u>	
BASE TOTAL			<u>\$2,359,353.00</u>	<u>\$3,861,722.00</u>	<u>63.68%</u>	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	