

PS&E JOB NO : 17X102 REVISION NO :  
 CONTRACT NO : 009099 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : FT1881  
 HWY : SR 104  
 TITLE : SR 104  
 KINGSTON FERRY TERMINAL  
 PAINTING PRESERVATION  
 17X102  
 PROJECT :  
 COUNTY(S) : KITSAP

BIDS OPENED ON : May 24 2017  
 AWARDED ON : May 31 2017

----- LOW BIDDER ----- 2ND BIDDER -----  
 PURCELL P & C, LLC DBA PURCEL LONG PAINTING COMPANY  
 6456 S 144TH ST 21414 68TH AVE S  
 TUKWILA WA 981684609 KENT WA 980322416  
 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 498750

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION						
		L.S.			-5.15 %		74.22 %
			36,900.00	35,000.00	-1,900.00	64,287.00	27,387.00
STRUCTURE							
2	PRESSURE WASHING - KINGSTON FACILITY						
		L.S.			-16.67 %		-11.08 %
			60,000.00	50,000.00	-10,000.00	53,350.00	-6,650.00
3	PAINTER AND TOOLS						
	240.0000	HR	85.0000	85.0000	0.00 %	78.0000	-8.24 %
			20,400.00	20,400.00	0.00	18,720.00	-1,680.00
4	CLEANING AND PAINTING - SLIP 3 AND WINGWALLS						
		L.S.			77.14 %		95.45 %
			35,000.00	62,000.00	27,000.00	68,409.00	33,409.00
5	CLEANING AND PAINTING - SLIP 1 & 2 WINGWALLS						
		L.S.			-9.09 %		90.65 %
			110,000.00	100,000.00	-10,000.00	209,717.00	99,717.00
6	CLEANING AND PAINTING - SLIP 1 LEFT INNER DOLPHIN						
		L.S.			-42.86 %		22.26 %
			7,000.00	4,000.00	-3,000.00	8,558.00	1,558.00
7	CLEANING AND PAINTING - SLIP 1 LEFT OUTER DOLPHIN						
		L.S.			50.00 %		116.82 %
			20,000.00	30,000.00	10,000.00	43,363.00	23,363.00
8	CLEANING AND PAINTING - SLIP 1 RIGHT INTER. DOLPHIN						
		L.S.			20.00 %		2.27 %
			10,000.00	12,000.00	2,000.00	10,227.00	227.00
9	CLEANING AND PAINTING - SLIP 1 RIGHT OUTER DOLPHIN						
		L.S.			150.00 %		-10.37 %
			15,000.00	37,500.00	22,500.00	13,445.00	-1,555.00
10	CLEANING AND PAINTING - SLIP 2 LEFT INNER DOLPHIN						
		L.S.			-42.86 %		22.26 %
			7,000.00	4,000.00	-3,000.00	8,558.00	1,558.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
STRUCTURE								
11	CLEANING AND PAINTING - SLIP 2 RIGHT INNER DOLPHIN L.S.		7,000.00	4,000.00	-42.86 % -3,000.00	8,558.00	22.26 % 1,558.00	
12	CLEANING AND PAINTING - SLIP 2 RIGHT OUTER DOLPHIN L.S.		20,000.00	31,500.00	57.50 % 11,500.00	43,363.00	116.82 % 23,363.00	
13	CLEANING AND PAINTING - SLIP 3 LEFT INTER. DOLPHIN L.S.		17,000.00	30,000.00	76.47 % 13,000.00	32,712.00	92.42 % 15,712.00	
14	CLEANING AND PAINTING - SLIP 3 RIGHT OUTER DOLPHIN L.S.		15,000.00	36,000.00	140.00 % 21,000.00	37,729.00	151.53 % 22,729.00	
15	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	
16	CLEANING, SEALING AND CAULKING PACK RUST 100.0000 L.F.		3,000.00	7,500.00	150.00 % 4,500.00	3,000.00	0.00 % 0.00	
OTHER ITEMS								
17	FORCE ACCOUNT - MATERIALS AND EQUIPMENT EST.		14,000.00	14,000.00	0.00 %	14,000.00	0.00 %	
18	FORCE ACCOUNT - TEST FOR DISSOLVED LEAD, ZINC, COPPER EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	
20	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/27/2017

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

TIME: 07:55

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OTHER ITEMS									
21	SPCC PLAN	L.S.							
			996.00	5,000.00	402.01 %	4,004.00	201.20 %	3,000.00	2,004.00
CONTRACT TOTAL			<u>\$405,300.00</u>	<u>\$489,904.00</u>	20.87%	<u>\$648,000.00</u>	59.88%	<u>\$648,000.00</u>	\$0.00
BASE TOTAL			<u>\$405,300.00</u>	<u>\$489,904.00</u>	20.87%	<u>\$648,000.00</u>	59.88%	<u>\$648,000.00</u>	