

PS&E JOB NO : 18X051 REVISION NO :
 CONTRACT NO : 009255 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 000000
 HWY : SR 104
 TITLE : SR104
 EDMONDS FERRY TERMINAL
 PAINTING PRESERVATION
 18X051
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 18 2018
 AWARDED ON : Apr 25 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST	LONG PAINTING COMPANY 21414 68TH AVE S	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277
TUKWILA WA 981684609	KENT WA 980322416	MEDFORD OR 975010188
CONTRACTOR NUMBER : 100280	CONTRACTOR NUMBER : 498750	CONTRACTOR NUMBER : 100027

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.			-53.62 %			-53.62 %		75.10 %
			53,900.00	25,000.00	-28,900.00	25,000.00	-28,900.00		94,380.00	40,480.00
2	REMOVING CHAIN LINK FENCE	L.F.			100.00 %			500.00 %		20.20 %
	120.0000		10.0000	20.0000		60.0000			12.0200	
			1,200.00	2,400.00	1,200.00	7,200.00	6,000.00		1,442.40	242.40
STRUCTURE										
3	PRESSURE WASHING - EDMONDS FACILITY	L.S.			-16.67 %			216.67 %		816.47 %
			36,000.00	30,000.00	-6,000.00	114,000.00	78,000.00		329,930.00	293,930.00
4	PAINTER AND TOOLS	HR			-11.76 %			0.00 %		70.31 %
	480.0000		85.0000	75.0000		85.0000			144.7600	
			40,800.00	36,000.00	-4,800.00	40,800.00	0.00		69,484.80	28,684.80
5	CLEANING AND PAINTING - VEHICLE TRANSFER SPAN	L.S.			45.00 %			5.00 %		33.91 %
			200,000.00	290,000.00	90,000.00	210,000.00	10,000.00		267,820.00	67,820.00
6	CLEANING AND PAINTING - WINGWALLS	L.S.			-46.67 %			100.00 %		140.42 %
			60,000.00	32,000.00	-28,000.00	120,000.00	60,000.00		144,253.00	84,253.00
7	CLEANING AND PAINTING LEFT INTERMEDIATE DOLPHIN	L.S.			-50.00 %			66.67 %		38.03 %
			15,000.00	7,500.00	-7,500.00	25,000.00	10,000.00		20,705.00	5,705.00
8	CLEANING AND PAINTING LEFT OUTER DOLPHIN	L.S.			-50.00 %			93.33 %		135.54 %
			15,000.00	7,500.00	-7,500.00	29,000.00	14,000.00		35,331.00	20,331.00
9	CLEANING AND PAINTING RIGHT INTERMEDIATE DOLPHIN	L.S.			-50.00 %			66.67 %		38.03 %
			15,000.00	7,500.00	-7,500.00	25,000.00	10,000.00		20,705.00	5,705.00
10	CLEANING AND PAINTING RIGHT OUTER DOLPHIN	L.S.			-50.00 %			93.33 %		135.54 %
			15,000.00	7,500.00	-7,500.00	29,000.00	14,000.00		35,331.00	20,331.00

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PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST TUKWILA WA 981684609 CONTRACTOR NUMBER : 100280	LONG PAINTING COMPANY 21414 68TH AVE S KENT WA 980322416 CONTRACTOR NUMBER : 498750	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027

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STRUCTURE										
11	CLEANING AND PAINTING - 3 PILE CLUSTERS									
	12.0000	EACH	2,800.0000	3,000.0000	7.14 %	2,500.0000	-10.71 %	1,811.0800	-35.32 %	
			33,600.00	36,000.00	2,400.00	30,000.00	-3,600.00	21,732.96	-11,867.04	
12	CLEANING AND PAINTING - DOLPHIN STEEL PILE									
	10.0000	EACH	2,800.0000	2,000.0000	-28.57 %	2,500.0000	-10.71 %	1,740.8000	-37.83 %	
			28,000.00	20,000.00	-8,000.00	25,000.00	-3,000.00	17,408.00	-10,592.00	
13	CLEANING AND PAINTING - OVERHEAD LOADING STAIR PILES									
	12.0000	EACH	2,800.0000	1,000.0000	-64.29 %	2,500.0000	-10.71 %	393.8300	-85.93 %	
			33,600.00	12,000.00	-21,600.00	30,000.00	-3,600.00	4,725.96	-28,874.04	
14	COUNTERWEIGHT EPOXY COATING									
		L.S.			-66.67 %		-77.78 %		-52.11 %	
			9,000.00	3,000.00	-6,000.00	2,000.00	-7,000.00	4,310.00	-4,690.00	
15	PAINT CONCRETE TRAFFIC BARRIER									
	550.0000	L.F.	20.0000	10.0000	-50.00 %	7.0000	-65.00 %	30.1800	50.90 %	
			11,000.00	5,500.00	-5,500.00	3,850.00	-7,150.00	16,599.00	5,599.00	
OTHER ITEMS										
16	CHAIN LINK FENCE									
	120.0000	L.F.	50.0000	50.0000	0.00 %	60.0000	20.00 %	25.0600	-49.88 %	
			6,000.00	6,000.00	0.00	7,200.00	1,200.00	3,007.20	-2,992.80	
17	FORCE ACCOUNT - MATERIALS AND EQUIPMENT									
		EST.			0.00 %		0.00 %		0.00 %	
			14,000.00	14,000.00		14,000.00		14,000.00		
18	FORCE ACCOUNT - TEST FOR DISSOLVED LEAD, ZINC, COPPER									
		EST.			0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
20	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 03/19/2018
TIME: 08:46

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6456 S 144TH ST 21414 68TH AVE S 217 BATEMAN DR.
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21	OTHER ITEMS SPCC PLAN	L.S.						
			3,000.00	66.67 %	5,000.00	2,000.00	-16.67 %	5,000.00
								2,000.00
	CONTRACT TOTAL		<u>\$596,104.00</u>	-7.25%	<u>\$552,904.00</u>	<u>\$745,554.00</u>	25.07%	<u>\$1,112,169.32</u>
	BASE TOTAL		<u>\$596,104.00</u>	-7.25%	<u>\$552,904.00</u>	<u>\$745,554.00</u>	25.07%	<u>\$1,112,169.32</u>