

PS&E JOB NO : 18Y017 REVISION NO :
 CONTRACT NO : 009366 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL5756
 HWY : SR 395
 TITLE : US 395
 PIONEER MEMORIAL BRIDGE -
 BRIDGE PAINTING STAGE 1
 18Y017
 PROJECT : NHPP-0395(111)
 COUNTY(S) : BENTON, FRANKLIN

BIDS OPENED ON : Jan 30 2019
 AWARDED ON : Feb 25 2019

-----	LOW BIDDER	-----	-----	3RD BIDDER	-----	-----	4TH BIDDER	-----
	BLASTTECH ENTERPRISES, INC.			P.S. BRUCKEL INC.			SAFFO CONTRACTORS, INC.	
	2200 VAN DEMAN ST #100			2697 LAKEVILLE RD			3235 KITTY HAWK RD	
				SUITE 1			28405-8766	
	BALTIMORE MD 212246617			AVON NY 144149767			WILMINGTON NC 284067035	
	CONTRACTOR NUMBER : 101128			CONTRACTOR NUMBER : 101148			CONTRACTOR NUMBER : 100986	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		3RD BIDDER		4TH 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.		
PREPARATION										
1	MOBILIZATION	L.S.	690,569.40	-27.60 %	500,000.00	-190,569.40	220,000.00	-68.14 %	799,777.00	15.81 %
STRUCTURE										
2	CLEANING AND PAINTING - BRIDGE NO. 395/40	L.S.	4,000,000.00	13.75 %	4,550,000.00	550,000.00	3,400,000.00	-15.00 %	3,886,700.00	-2.83 %
3	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	100,000.00	50.00 %	30,000.00	70,000.00	20,000.00	0.00 %	15,000.00	-25.00 %
4	CONTAINMENT OF ABRASIVES	L.S.	1,800,000.00	-61.11 %	700,000.00	1,100,000.00	3,400,000.00	88.89 %	2,544,516.00	41.36 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	250,000.00	0.00 %	250,000.00	0.00	250,000.00	0.00 %	250,000.00	0.00 %
6	REPLACE VACANT/DAMAGED RIVET WITH HIGH STRENGTH BOLT	EACH	125,000.00	-65.00 %	60,000.00	65,000.00	100,000.00	-25.00 %	125,000.00	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD	DAY	36,000.00	175.00 %	1,100,000.00	1,064,000.00	1,211.1200	202.78 %	500,000.00	25.00 %
8	EROSION/WATER POLLUTION CONTROL	EST.	25,000.00	0.00 %	25,000.00	0.00	25,000.00	0.00 %	25,000.00	0.00 %

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	BLASTECH ENTERPRISES, INC.			P.S. BRUCKEL INC.			SAFFO CONTRACTORS, INC.	
	2200 VAN DEMAN ST #100			2697 LAKEVILLE RD			3235 KITTY HAWK RD	
				SUITE 1			28405-8766	
	BALTIMORE MD 212246617			AVON NY 144149767			WILMINGTON NC 284067035	
	CONTRACTOR NUMBER : 101128			CONTRACTOR NUMBER : 101148			CONTRACTOR NUMBER : 100986	

ITEM NO.	ITEM DESCRIPTION	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					
TRAFFIC									
9	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-85.91 %		-71.82 %		-66.93 %
			532,230.00	75,000.00	-457,230.00	150,000.00	-382,230.00	176,000.00	-356,230.00
10	CONSTRUCTION SIGNS CLASS A								
	128.0000	S.F.	20.0000	40.0000	100.00 %	10.0000	-50.00 %	10.0000	-50.00 %
			2,560.00	5,120.00	2,560.00	1,280.00	-1,280.00	1,280.00	-1,280.00
OTHER ITEMS									
11	PROJECT PARTNERING								
		CALC			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
12	MIN BID REQ TYPE B PROGRESS SCHEDULE \$10,0000								
		L.S.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
13	TRAINING								
	800.0000	HR	6.0000	30.0000	400.00 %	50.0000	733.33 %	40.0000	566.67 %
			4,800.00	24,000.00	19,200.00	40,000.00	35,200.00	32,000.00	27,200.00
14	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
16	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
17	SPCC PLAN								
		L.S.			1,000.00 %		1,000.00 %		150.00 %
			2,000.00	22,000.00	20,000.00	22,000.00	20,000.00	5,000.00	3,000.00

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----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100 BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128	P.S. BRUCKEL INC. 2697 LAKEVILLE RD SUITE 1 AVON NY 144149767 CONTRACTOR NUMBER : 101148	SAFFO CONTRACTORS, INC. 3235 KITTY HAWK RD 28405-8766 WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
18	REMOVING AND REINSTALLING UTILITY STRAP									
	110.0000	EACH	60.0000	200.0000	233.33 %	40.0000	-33.33 %	100.0000	66.67 %	
			6,600.00	22,000.00	15,400.00	4,400.00	-2,200.00	11,000.00	4,400.00	
		CONTRACT TOTAL	<u>\$7,596,263.40</u>	<u>\$6,503,624.00</u>	-14.38%	<u>\$7,843,184.80</u>	3.25%	<u>\$7,997,777.00</u>	5.29%	
		BASE TOTAL	<u>\$7,596,263.40</u>	<u>\$6,503,624.00</u>	-14.38%	<u>\$7,843,184.80</u>	3.25%	<u>\$7,997,777.00</u>	5.29%	

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LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	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.		5TH BIDDER		6TH BIDDER		7TH 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.		
PREPARATION										
1	MOBILIZATION	L.S.	690,569.40	21.64 %	840,000.00	149,430.60	948,000.00	37.28 %	1,016,286.20	47.17 %
STRUCTURE										
2	CLEANING AND PAINTING - BRIDGE NO. 395/40	L.S.	4,000,000.00	-12.71 %	3,491,500.00	-508,500.00	4,602,530.00	15.06 %	4,406,083.30	10.15 %
3	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	20.0000	-95.00 %	1.0000	-95,000.00	9.0000	-55.00 %	26.0100	30.05 %
	5000.0000		100,000.00		5,000.00		45,000.00		130,050.00	30,050.00
4	CONTAINMENT OF ABRASIVES	L.S.	1,800,000.00	90.64 %	3,431,500.00	1,631,500.00	3,050,106.00	69.45 %	3,804,025.77	111.33 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	250,000.00	0.00 %	250,000.00		250,000.00	0.00 %	250,000.00	0.00 %
6	REPLACE VACANT/DAMAGED RIVET WITH HIGH STRENGTH BOLT	EACH	250.0000	-20.00 %	200.0000	-25,000.00	175.0000	-30.00 %	235.5700	-5.77 %
	500.0000		125,000.00		100,000.00		87,500.00		117,785.00	-7,215.00
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD	DAY	400.0000	-37.50 %	250.0000	-13,500.00	20.0000	-95.00 %	747.8700	86.97 %
	90.0000		36,000.00		22,500.00		1,800.00		67,308.30	31,308.30
8	EROSION/WATER POLLUTION CONTROL	EST.	25,000.00	0.00 %	25,000.00		25,000.00	0.00 %	25,000.00	0.00 %

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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			
TRAFFIC													
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-62.42 %			-24.84 %					-49.38 %
			532,230.00	200,000.00	-332,230.00	400,000.00	-132,230.00		269,427.65	-262,802.35			
10	CONSTRUCTION SIGNS CLASS A	S.F.	20.0000	150.0000	650.00 %	30.0000	50.00 %		40.2100	101.05 %			
	128.0000		2,560.00	19,200.00	16,640.00	3,840.00	1,280.00		5,146.88	2,586.88			
OTHER ITEMS													
11	PROJECT PARTNERING	CALC			0.00 %			0.00 %					0.00 %
			10,000.00	10,000.00		10,000.00			10,000.00				
12	MIN BID REQ TYPE B PROGRESS SCHEDULE \$10,0000	L.S.			0.00 %			0.00 %					0.00 %
			10,000.00	10,000.00	0.00	10,000.00	0.00		10,000.00	0.00			
13	TRAINING	HR	6.0000	50.0000	733.33 %	38.6000	543.33 %		20.0000	233.33 %			
	800.0000		4,800.00	40,000.00	35,200.00	30,880.00	26,080.00		16,000.00	11,200.00			
14	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %					0.00 %
			1,500.00	1,500.00		1,500.00			1,500.00				
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %					0.00 %
			5.00	5.00		5.00			5.00				
16	MINOR CHANGE	CALC			0.00 %			0.00 %					0.00 %
			-1.00	-1.00		-1.00			-1.00				
17	SPCC PLAN	L.S.			159.75 %			400.00 %					474.57 %
			2,000.00	5,195.00	3,195.00	10,000.00	8,000.00		11,491.40	9,491.40			

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			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										
18	REMOVING AND REINSTALLING UTILITY STRAP									
	110.0000	EACH	60.0000	75.00 %	105.0000	8.33 %	65.0000	206.8500	244.75 %	
			6,600.00	4,950.00	11,550.00	550.00	7,150.00	22,753.50	16,153.50	
	CONTRACT TOTAL		<u>\$7,596,263.40</u>	<u>11.41%</u>	<u>\$8,462,949.00</u>	<u>24.84%</u>	<u>\$9,483,310.00</u>	<u>\$10,162,862.00</u>	<u>33.79%</u>	
	BASE TOTAL		<u>\$7,596,263.40</u>	<u>11.41%</u>	<u>\$8,462,949.00</u>	<u>24.84%</u>	<u>\$9,483,310.00</u>	<u>\$10,162,862.00</u>	<u>33.79%</u>	

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----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 2ND BIDDER -----
CERTIFIED COATINGS COMPANY 2320 CORDELIA RD FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359	S & K PAINTING, INC. 15648 SE 114TH AVE SUITE 102 CLACKAMAS, OR 97015-9032 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	PANTHER INDUSTRIAL PAINTING, I 15790 SPRINGMILL DRIVE MISHAWAKA IN 465451600 CONTRACTOR NUMBER : 100993

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		8TH BIDDER		9TH BIDDER		2ND 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.		
PREPARATION										
1	MOBILIZATION	L.S.	690,569.40	86.37 %	1,287,000.00	596,430.60	1,000,000.00	309,430.60	700,000.00	1.37 %
STRUCTURE										
2	CLEANING AND PAINTING - BRIDGE NO. 395/40	L.S.	4,000,000.00	37.50 %	5,500,000.00	1,500,000.00	9,000,000.00	5,000,000.00	3,580,000.00	-10.50 %
3	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	20.0000	75.00 %	35.0000	75.00 %	10.0000	-50.00 %	5.0000	-75.00 %
	5000.0000		100,000.00		175,000.00	75,000.00	50,000.00	-50,000.00	25,000.00	-75,000.00
4	CONTAINMENT OF ABRASIVES	L.S.	1,800,000.00	173.75 %	4,927,523.00	3,127,523.00	4,000,000.00	2,200,000.00	2,800,000.00	55.56 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	250,000.00	0.00 %	250,000.00	0.00 %	250,000.00	0.00 %	250,000.00	0.00 %
6	REPLACE VACANT/DAMAGED RIVET WITH HIGH STRENGTH BOLT	EACH	250.0000	-30.00 %	175.0000	-30.00 %	150.0000	-40.00 %	100.0000	-60.00 %
	500.0000		125,000.00		87,500.00	-37,500.00	75,000.00	-50,000.00	50,000.00	-75,000.00
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD	DAY	400.0000	275.00 %	1,500.0000	275.00 %	300.0000	-25.00 %	100.0000	-75.00 %
	90.0000		36,000.00		135,000.00	99,000.00	27,000.00	-9,000.00	9,000.00	-27,000.00
8	EROSION/WATER POLLUTION CONTROL	EST.	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %

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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
TRAFFIC										
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-34.24 %			-6.06 %		-65.24 %
			532,230.00	350,000.00	-182,230.00	500,000.00	-32,230.00	185,000.00	-347,230.00	
10	CONSTRUCTION SIGNS CLASS A	S.F.	20.0000	90.0000	350.00 %	30.0000	50.00 %	10.0000	-50.00 %	
	128.0000		2,560.00	11,520.00	8,960.00	3,840.00	1,280.00	1,280.00	-1,280.00	
OTHER ITEMS										
11	PROJECT PARTNERING	CALC			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
12	MIN BID REQ TYPE B PROGRESS SCHEDULE \$10,0000	L.S.			0.00 %		0.00 %		100.00 %	
			10,000.00	10,000.00	0.00	10,000.00	0.00	20,000.00	10,000.00	
13	TRAINING	HR	6.0000	95.0000	1,483.33 %	20.0000	233.33 %	20.0000	233.33 %	
	800.0000		4,800.00	76,000.00	71,200.00	16,000.00	11,200.00	16,000.00	11,200.00	
14	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
16	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
17	SPCC PLAN	L.S.			300.00 %		150.00 %		150.00 %	
			2,000.00	8,000.00	6,000.00	5,000.00	3,000.00	5,000.00	3,000.00	

DOT_RGGB01

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

DATE: 12/14/2018
TIME: 08:35

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AWARDED ON : Feb 25 2019

----- 8TH BIDDER ----- ----- 9TH BIDDER ----- ----- 2ND BIDDER -----
CERTIFIED COATINGS COMPANY S & K PAINTING, INC. PANTHER INDUSTRIAL PAINTING, I
2320 CORDELIA RD 15648 SE 114TH AVE SUITE 102 15790 SPRINGMILL DRIVE
CLACKAMAS, OR 97015-9032
FAIRFIELD CA 945341600 CLACKAMAS OR 970150390 MISHAWAKA IN 465451600
CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100091 CONTRACTOR NUMBER : 100993

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS											
18	REMOVING AND REINSTALLING UTILITY STRAP										
	110.0000	EACH	60.0000	180.0000	200.00 %	300.0000	400.00 %	50.0000	-16.67 %		
			6,600.00	19,800.00	13,200.00	33,000.00	26,400.00	5,500.00	-1,100.00		
	CONTRACT TOTAL		<u>\$7,596,263.40</u>	<u>\$12,873,847.00</u>	69.48%	<u>\$15,006,344.00</u>	97.55%	<u>\$7,683,284.00</u>	1.15%	2ND BIDDER REJECTED	
	BASE TOTAL		<u>\$7,596,263.40</u>	<u>\$12,873,847.00</u>	69.48%	<u>\$15,006,344.00</u>	97.55%	<u>\$7,683,284.00</u>	1.15%	2ND BIDDER REJECTED	