

PS&E JOB NO : 16X022 REVISION NO :  
 CONTRACT NO : 008941 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : FT1883  
 HWY : SR 305  
 TITLE : SR305  
 BAINBRIDGE FERRY TERMINAL  
 SLIP 1 TRANSFER SPAN & TOWERS PAINTING  
 16X022  
 PROJECT :  
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jul 20 2016  
 AWARDED ON : Jul 26 2016

----- 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.				
			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.			-6.25 %		15.39 %
			32,000.00	30,000.00	-2,000.00	36,924.00	4,924.00
STRUCTURE							
2	CLEANING AND PAINTING - SLIP 1 TRANSFER SPAN AND TOWERS						
		L.S.			67.69 %		-22.61 %
			130,000.00	218,000.00	88,000.00	100,608.00	-29,392.00
3	CLEANING AND PAINTING - SLIP 3 RIGHT OUTER DOLPHIN						
		L.S.			-40.00 %		90.43 %
			15,000.00	9,000.00	-6,000.00	28,564.00	13,564.00
4	CLEANING AND PAINTING - SLIP 3 LEFT INNER DOLPHIN						
		L.S.			-78.95 %		20.84 %
			19,000.00	4,000.00	-15,000.00	22,960.00	3,960.00
5	CLEANING AND PAINTING - SLIP 3 LEFT OUTER DOLPHIN						
		L.S.			-44.00 %		188.61 %
			25,000.00	14,000.00	-11,000.00	72,152.00	47,152.00
6	SPOT ABRASIVE BLAST CLEANING						
	1200.0000	S.F.	30.0000	20.0000	-33.33 %	32.4800	8.27 %
			36,000.00	24,000.00	-12,000.00	38,976.00	2,976.00
7	CONTAINMENT OF ABRASIVES						
		L.S.			-76.00 %		143.98 %
			50,000.00	12,000.00	-38,000.00	121,992.00	71,992.00
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE						
		EST.			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	
9	BRIDGE DECK REPAIR						
	400.0000	S.F.	75.0000	250.0000	233.33 %	240.3500	220.47 %
			30,000.00	100,000.00	70,000.00	96,140.00	66,140.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/22/2016

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

TIME: 15:00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
STRUCTURE								
10	CLEANING, SEALING AND CAULKING PACK RUST							
	50.0000	L.F.	50.0000	30.0000	-40.00 %	25.5000	-49.00 %	
			2,500.00	1,500.00	-1,000.00	1,275.00	-1,225.00	
OTHER ITEMS								
11	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
12	SPCC PLAN							
		L.S.			399.50 %		-0.10 %	
			1,001.00	5,000.00	3,999.00	1,000.00	-1.00	
	CONTRACT TOTAL		<u>\$350,500.00</u>	<u>\$427,499.00</u>	21.97%	<u>\$530,590.00</u>	51.38%	\$0.00
	BASE TOTAL		<u>\$350,500.00</u>	<u>\$427,499.00</u>	21.97%	<u>\$530,590.00</u>	51.38%	