

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 2ND BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	P.S. BRUCKEL INC. 2697 LAKEVILLE RD SUITE 1 AVON NY 144149767 CONTRACTOR NUMBER : 101148	SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE TARPON SPRINGS FL 346896711 CONTRACTOR NUMBER : 101003

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			24.99 %		-17.11 %				60.70 %
			560,050.00	700,000.00	139,950.00	464,230.00	-95,820.00	900,000.00	339,950.00		
2	REMOVING PAINT LINE 7636.0000	L.F.	1.5000	0.4800	-68.00 %	1.2500	-16.67 %	0.6500	-56.67 %		
			11,454.00	3,665.28	-7,788.72	9,545.00	-1,909.00	4,963.40	-6,490.60		
3	REMOVING PLASTIC LINE 4648.0000	L.F.	1.0900	0.9600	-11.93 %	2.0000	83.49 %	1.1700	7.34 %		
			5,066.32	4,462.08	-604.24	9,296.00	4,229.68	5,438.16	371.84		
4	REMOVING RAISED PAVEMENT MARKER 1.1000	HUND	400.0000	360.0000	-10.00 %	500.0000	25.00 %	416.0000	4.00 %		
			440.00	396.00	-44.00	550.00	110.00	457.60	17.60		
STRUCTURE											
5	REPLACING VACANT/DAMAGED RIVET WITH HS BOLT 600.0000	EACH	150.0000	220.0000	46.67 %	150.0000	0.00 %	200.0000	33.33 %		
			90,000.00	132,000.00	42,000.00	90,000.00	0.00	120,000.00	30,000.00		
6	CLEANING AND PAINTING BRIDGE #005/203E	L.S.			0.00 %		-20.00 %				44.44 %
			1,800,000.00	1,800,000.00	0.00	1,440,000.00	-360,000.00	2,600,000.00	800,000.00		
7	CLEANING AND PAINTING BRIDGE #005/203W	L.S.			-11.11 %		-20.00 %				27.78 %
			1,800,000.00	1,600,000.00	-200,000.00	1,440,000.00	-360,000.00	2,300,000.00	500,000.00		
8	CLEANING, SEALING AND CAULKING PACK RUST 13000.0000	L.F.	8.0000	5.0000	-37.50 %	20.0000	150.00 %	3.0000	-62.50 %		
			104,000.00	65,000.00	-39,000.00	260,000.00	156,000.00	39,000.00	-65,000.00		
9	CONTAINMENT OF ABRASIVES	L.S.			3.61 %		60.00 %				-75.00 %
			1,800,000.00	1,865,000.00	65,000.00	2,880,000.00	1,080,000.00	450,000.00	1,350,000.00		
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %		0.00 %				0.00 %
			240,000.00	240,000.00		240,000.00		240,000.00			

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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					
STRUCTURE									
11	TEST SECTION, POLYASPARTIC SYS CERTIFICATION & TECH REP	L.S.			-77.66 %		-40.00 %		-56.67 %
			75,000.00	16,752.00	-58,248.00	45,000.00	-30,000.00	32,500.00	-42,500.00
12	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR	EST.			0.00 %		0.00 %		0.00 %
			30,000.00	30,000.00		30,000.00		30,000.00	
CEMENT CONCRETE PAVEMENT									
13	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT	L.F.			187.50 %		200.00 %		225.00 %
	896.0000		10.0000	28.7500	16,800.00	30.0000	17,920.00	32.5000	20,160.00
			8,960.00	25,760.00		26,880.00		29,120.00	
HOT MIX ASPHALT									
14	PLANING BITUMINOUS PAVEMENT	S.Y.			40.49 %		-41.75 %		51.46 %
	1450.0000		10.3000	14.4700	6,046.50	6.0000	-6,235.00	15.6000	7,685.00
			14,935.00	20,981.50		8,700.00		22,620.00	
15	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22	TON			44.54 %		25.68 %		77.60 %
	274.0000		183.0000	264.5000	22,331.00	230.0000	12,878.00	325.0000	38,908.00
			50,142.00	72,473.00		63,020.00		89,050.00	
16	FORCE ACCOUNT SHOULDER REPAIR	EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
EROSION CONTROL AND ROADSIDE PLANTING									
17	ESC LEAD	DAY			283.33 %		233.33 %		333.33 %
	110.0000		150.0000	575.0000	46,750.00	500.0000	38,500.00	650.0000	55,000.00
			16,500.00	63,250.00		55,000.00		71,500.00	
18	INLET PROTECTION	EACH			72.50 %		50.00 %		30.00 %
	20.0000		100.0000	172.5000	1,450.00	150.0000	1,000.00	130.0000	600.00
			2,000.00	3,450.00		3,000.00		2,600.00	

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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			
EROSION CONTROL AND ROADSIDE PLANTING													
19	EROSION/WATER POLLUTION CONTROL												
	EST.				0.00 %			0.00 %					0.00 %
			25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	25,000.00
20	HIGH VISIBILITY FENCE												
	760.0000	L.F.	3.9500	5.7500	45.57 %	5.0000	6.5000	26.58 %	6.5000	8.6800	33.08 %	6.5000	8.6800
			3,002.00	4,370.00	1,368.00	3,800.00	4,940.00	798.00	4,940.00	1,938.00		4,940.00	1,938.00
TRAFFIC													
21	TEMPORARY IMPACT ATTENUATOR												
	2.0000	EACH	15,000.0000	6,325.0000	-57.83 %	4,000.0000	6,500.0000	-73.33 %	6,500.0000	6,500.0000		6,500.0000	-56.67 %
			30,000.00	12,650.00	-17,350.00	8,000.00	13,000.00	-22,000.00	13,000.00	-17,000.00		13,000.00	-17,000.00
22	RESETTING IMPACT ATTENUATOR												
	2.0000	EACH	1,430.0000	1,000.0000	-30.07 %	1,200.0000	2,600.0000	-16.08 %	2,600.0000	2,600.0000		2,600.0000	81.82 %
			2,860.00	2,000.00	-860.00	2,400.00	5,200.00	-460.00	5,200.00	2,340.00		5,200.00	2,340.00
23	TRANSPORTABLE ATTENUATOR												
	2.0000	EACH	13,000.0000	10,000.0000	-23.08 %	25,000.0000	19,500.0000	92.31 %	19,500.0000	19,500.0000		19,500.0000	50.00 %
			26,000.00	20,000.00	-6,000.00	50,000.00	39,000.00	24,000.00	39,000.00	13,000.00		39,000.00	13,000.00
24	REPAIR TRANSPORTABLE ATTENUATOR												
	EST.				0.00 %			0.00 %					0.00 %
			10,600.00	10,600.00		10,600.00	10,600.00		10,600.00	10,600.00		10,600.00	10,600.00
25	PAINT LINE												
	7636.0000	L.F.	0.7500	0.3000	-60.00 %	0.7500	0.3900	0.00 %	0.3900	0.3900		0.3900	-48.00 %
			5,727.00	2,290.80	-3,436.20	5,727.00	2,978.04	0.00	2,978.04	-2,748.96		2,978.04	-2,748.96
26	PROFILED PLASTIC LINE												
	3818.0000	L.F.	1.9500	1.2000	-38.46 %	2.0000	1.4300	2.56 %	1.4300	1.4300		1.4300	-26.67 %
			7,445.10	4,581.60	-2,863.50	7,636.00	5,459.74	190.90	5,459.74	-1,985.36		5,459.74	-1,985.36
27	PLASTIC WIDE LANE LINE												
	640.0000	L.F.	4.6200	3.8400	-16.88 %	4.5000	4.5500	-2.60 %	4.5500	4.5500		4.5500	-1.52 %
			2,956.80	2,457.60	-499.20	2,880.00	2,912.00	-76.80	2,912.00	-44.80		2,912.00	-44.80
28	PROFILED PLASTIC WIDE LANE LINE												
	190.0000	L.F.	8.1600	9.6000	17.65 %	8.0000	11.0500	-1.96 %	11.0500	11.0500		11.0500	35.42 %
			1,550.40	1,824.00	273.60	1,520.00	2,099.50	-30.40	2,099.50	549.10		2,099.50	549.10

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TRAFFIC										
29	RAISED PAVEMENT MARKER TYPE 2 1.1000	HUND	1,000.0000 1,100.00	600.0000 660.00	-40.00 % -440.00	800.0000 880.00	-20.00 % -220.00	676.0000 743.60	-32.40 % -356.40	
30	SHOULDER RUMBLE STRIP TYPE 1 0.6000	MI.	13,761.0000 8,256.60	6,600.0000 3,960.00	-52.04 % -4,296.60	7,500.0000 4,500.00	-45.50 % -3,756.60	7,800.0000 4,680.00	-43.32 % -3,576.60	
31	TEMPORARY PAVEMENT MARKING-LONG DURATION 22494.0000	L.F.	1.1000 24,743.40	0.4800 10,797.12	-56.36 % -13,946.28	1.0000 22,494.00	-9.09 % -2,249.40	0.6500 14,621.10	-40.91 % -10,122.30	
32	PEDESTRIAN TRAFFIC CONTROL L.S.		9,000.00	5,000.00	-44.44 %	20,000.00	11,000.00	65,000.00	56,000.00	622.22 %
33	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		557,490.00	121,000.00	-78.30 % -436,490.00	728,000.00	170,510.00	910,000.00	352,510.00	63.23 %
34	INITIAL DELIVERY/RETURN AND PLACEMENT OF QMB & BTM L.S.		48,000.00	108,975.00	127.03 %	40,000.00	-8,000.00	52,000.00	4,000.00	-16.67 %
35	MOVING QMB WITH BTM L.S.		42,000.00	77,500.00	84.52 %	30,000.00	-12,000.00	715,000.00	673,000.00	-28.57 %
OTHER ITEMS										
36	PROJECT PARTNERING CALC		6,738.00	6,738.00	0.00 %	6,738.00	0.00 %	6,738.00	0.00 %	0.00 %
37	MIN BID REQ - TYPE B PROGRESS SCHEDULE MINIMUM BID \$10K L.S.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	0.00 %
38	TRAINING 1200.0000	HR	35.0000 42,000.00	62.0000 74,400.00	77.14 % 32,400.00	8.0000 9,600.00	-77.14 % -32,400.00	52.0000 62,400.00	48.57 % 20,400.00	

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OTHER ITEMS										
39	ROADSIDE CLEANUP	EST.	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
41	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
42	SPCC PLAN	L.S.	3,500.00	64.29 %	5,750.00	42.86 %	5,000.00	85.71 %	6,500.00	3,000.00
43	FIELD OFFICE BUILDING	L.S.	25,043.00	39.76 %	35,000.00	19.79 %	30,000.00	3.82 %	26,000.00	957.00
44	FORCE ACCOUNT DRAINAGE STRUCTURE MOD.	EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %
CONTRACT TOTAL			<u>\$7,561,563.62</u>	<u>-4.14%</u>	<u>\$7,248,747.98</u>	<u>7.78%</u>	<u>\$8,150,000.00</u>	<u>18.79%</u>	<u>\$8,982,125.14</u>	<u>18.79%</u>
BASE TOTAL			<u>\$7,561,563.62</u>	<u>-4.14%</u>	<u>\$7,248,747.98</u>	<u>7.78%</u>	<u>\$8,150,000.00</u>	<u>18.79%</u>	<u>\$8,982,125.14</u>	<u>18.79%</u>

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/06/2020

* * * BID CHECK REPORT * * *

TIME: 09:04

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ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159

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 ABHE & SVOBODA, INC. ROYAL BRIDGE INC. CHAMPION PAINTING SPECIALTY
 18100 DAIRY LANE 3601 ALT. 19, SUITE A 130 SW 22ND STREET
 JORDAN MN 55352-8323
 PRIOR LAKE MN 553720251 PALM HARBOR FL 346831479 FORT LAUDERDALE FL 33315251
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 101012 CONTRACTOR NUMBER : 101159

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PREPARATION													
1	MOBILIZATION	L.S.			76.77 %			91.95 %			17.85 %		
			560,050.00	990,000.00	429,950.00	1,075,000.00	514,950.00	660,000.00	99,950.00				
2	REMOVING PAINT LINE 7636.0000	L.F.	1.5000	0.5000	-66.67 %	0.5000	-66.67 %	0.6000	-60.00 %				
			11,454.00	3,818.00	-7,636.00	3,818.00	-7,636.00	4,581.60	-6,872.40				
3	REMOVING PLASTIC LINE 4648.0000	L.F.	1.0900	1.0000	-8.26 %	1.5000	37.61 %	1.0000	-8.26 %				
			5,066.32	4,648.00	-418.32	6,972.00	1,905.68	4,648.00	-418.32				
4	REMOVING RAISED PAVEMENT MARKER 1.1000	HUND	400.0000	378.0000	-5.50 %	465.0000	16.25 %	400.0000	0.00 %				
			440.00	415.80	-24.20	511.50	71.50	440.00	0.00				
STRUCTURE													
5	REPLACING VACANT/DAMAGED RIVET WITH HS BOLT 600.0000	EACH	150.0000	99.0000	-34.00 %	180.0000	20.00 %	230.0000	53.33 %				
			90,000.00	59,400.00	-30,600.00	108,000.00	18,000.00	138,000.00	48,000.00				
6	CLEANING AND PAINTING BRIDGE #005/203E	L.S.			10.57 %		1.94 %		-22.22 %				
			1,800,000.00	1,990,247.00	190,247.00	1,835,000.00	35,000.00	1,400,000.00	-400,000.00				
7	CLEANING AND PAINTING BRIDGE #005/203W	L.S.			-0.00 %		1.94 %		-24.44 %				
			1,800,000.00	1,799,984.00	-16.00	1,835,000.00	35,000.00	1,360,000.00	-440,000.00				
8	CLEANING, SEALING AND CAULKING PACK RUST 13000.0000	L.F.	8.0000	6.0000	-25.00 %	10.0000	25.00 %	1.0000	-87.50 %				
			104,000.00	78,000.00	-26,000.00	130,000.00	26,000.00	13,000.00	-91,000.00				
9	CONTAINMENT OF ABRASIVES	L.S.			100.01 %		72.22 %		-20.44 %				
			1,800,000.00	3,600,170.00	1,800,170.00	3,100,000.00	1,300,000.00	1,432,000.00	-368,000.00				
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %		0.00 %		0.00 %				
			240,000.00	240,000.00		240,000.00		240,000.00					

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 7TH BIDDER -----	----- 9TH BIDDER -----	----- LOW BIDDER -----
ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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			
STRUCTURE													
11	TEST SECTION, POLYASPARTIC SYS CERTIFICATION & TECH REP	L.S.			-60.16 %			-60.00 %			-92.00 %		
			75,000.00	29,882.00	-45,118.00	30,000.00	-45,000.00	6,000.00	-69,000.00				
12	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR	EST.			0.00 %			0.00 %			0.00 %		
			30,000.00	30,000.00		30,000.00		30,000.00					
CEMENT CONCRETE PAVEMENT													
13	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT	L.F.			220.00 %			350.00 %			440.00 %		
	896.0000		10.0000	32.0000	19,712.00	45.0000	31,360.00	54.0000	39,424.00				
			8,960.00	28,672.00		40,320.00		48,384.00					
HOT MIX ASPHALT													
14	PLANING BITUMINOUS PAVEMENT	S.Y.			-9.71 %			94.17 %			-2.91 %		
	1450.0000		10.3000	9.3000	-1,450.00	20.0000	14,065.00	10.0000	-435.00				
			14,935.00	13,485.00		29,000.00		14,500.00					
15	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22	TON			72.68 %			145.90 %			-18.03 %		
	274.0000		183.0000	316.0000	36,442.00	450.0000	73,158.00	150.0000	-9,042.00				
			50,142.00	86,584.00		123,300.00		41,100.00					
16	FORCE ACCOUNT SHOULDER REPAIR	EST.			0.00 %			0.00 %			0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00					
EROSION CONTROL AND ROADSIDE PLANTING													
17	ESC LEAD	DAY			248.67 %			233.33 %			300.00 %		
	110.0000		150.0000	523.0000	41,030.00	500.0000	38,500.00	600.0000	49,500.00				
			16,500.00	57,530.00		55,000.00		66,000.00					
18	INLET PROTECTION	EACH			90.00 %			50.00 %			80.00 %		
	20.0000		100.0000	190.0000	1,800.00	150.0000	1,000.00	180.0000	1,600.00				
			2,000.00	3,800.00		3,000.00		3,600.00					

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 7TH BIDDER -----	----- 9TH BIDDER -----	----- LOW BIDDER -----
ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	9TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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
EROSION CONTROL AND ROADSIDE PLANTING										
19	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00		
20	HIGH VISIBILITY FENCE									
	760.0000	L.F.	3.9500	5.2500	32.91 %	5.0000	26.58 %	4.0000	1.27 %	
			3,002.00	3,990.00	988.00	3,800.00	798.00	3,040.00	38.00	
TRAFFIC										
21	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	15,000.0000	7,916.0000	-47.23 %	8,024.0700	-46.51 %	8,050.0000	-46.33 %	
			30,000.00	15,832.00	-14,168.00	16,048.14	-13,951.86	16,100.00	-13,900.00	
22	RESETTING IMPACT ATTENUATOR									
	2.0000	EACH	1,430.0000	1,000.0000	-30.07 %	3,157.0100	120.77 %	6,400.0000	347.55 %	
			2,860.00	2,000.00	-860.00	6,314.02	3,454.02	12,800.00	9,940.00	
23	TRANSPORTABLE ATTENUATOR									
	2.0000	EACH	13,000.0000	14,393.0000	10.72 %	50,000.0000	284.62 %	50,000.0000	284.62 %	
			26,000.00	28,786.00	2,786.00	100,000.00	74,000.00	100,000.00	74,000.00	
24	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,600.00	10,600.00		10,600.00		10,600.00		
25	PAINT LINE									
	7636.0000	L.F.	0.7500	0.3200	-57.33 %	0.2500	-66.67 %	1.0000	33.33 %	
			5,727.00	2,443.52	-3,283.48	1,909.00	-3,818.00	7,636.00	1,909.00	
26	PROFILED PLASTIC LINE									
	3818.0000	L.F.	1.9500	1.2600	-35.38 %	1.1000	-43.59 %	1.5000	-23.08 %	
			7,445.10	4,810.68	-2,634.42	4,199.80	-3,245.30	5,727.00	-1,718.10	
27	PLASTIC WIDE LANE LINE									
	640.0000	L.F.	4.6200	4.0400	-12.55 %	3.7500	-18.83 %	4.2000	-9.09 %	
			2,956.80	2,585.60	-371.20	2,400.00	-556.80	2,688.00	-268.80	
28	PROFILED PLASTIC WIDE LANE LINE									
	190.0000	L.F.	8.1600	10.1000	23.77 %	8.0000	-1.96 %	9.0000	10.29 %	
			1,550.40	1,919.00	368.60	1,520.00	-30.40	1,710.00	159.60	

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
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 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 7TH BIDDER -----	----- 9TH BIDDER -----	----- LOW BIDDER -----
ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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													
29	RAISED PAVEMENT MARKER TYPE 2												
	1.1000	HUND	1,000.0000	631.0400	-36.90 %	750.0000	-25.00 %	1,300.0000	30.00 %				
			1,100.00	694.14	-405.86	825.00	-275.00	1,430.00	330.00				
30	SHOULDER RUMBLE STRIP TYPE 1												
	0.6000	MI.	13,761.0000	6,941.4700	-49.56 %	5,000.0000	-63.67 %	6,000.0000	-56.40 %				
			8,256.60	4,164.88	-4,091.72	3,000.00	-5,256.60	3,600.00	-4,656.60				
31	TEMPORARY PAVEMENT MARKING-LONG DURATION												
	22494.0000	L.F.	1.1000	0.5000	-54.55 %	0.7000	-36.36 %	0.8000	-27.27 %				
			24,743.40	11,247.00	-13,496.40	15,745.80	-8,997.60	17,995.20	-6,748.20				
32	PEDESTRIAN TRAFFIC CONTROL												
		L.S.			11.11 %		455.56 %		233.33 %				
			9,000.00	10,000.00	1,000.00	50,000.00	41,000.00	30,000.00	21,000.00				
33	PROJECT TEMPORARY TRAFFIC CONTROL												
		L.S.			2.00 %		121.26 %		25.62 %				
			557,490.00	568,621.00	11,131.00	1,233,482.00	675,992.00	700,345.00	142,855.00				
34	INITIAL DELIVERY/RETURN AND PLACEMENT OF QMB & BTM												
		L.S.			-54.49 %		35.42 %		191.67 %				
			48,000.00	21,845.00	-26,155.00	65,000.00	17,000.00	140,000.00	92,000.00				
35	MOVING QMB WITH BTM												
		L.S.			56.60 %		1,328.57 %		438.10 %				
			42,000.00	65,770.00	23,770.00	600,000.00	558,000.00	226,000.00	184,000.00				
OTHER ITEMS													
36	PROJECT PARTNERING												
		CALC			0.00 %		0.00 %		0.00 %				
			6,738.00	6,738.00		6,738.00		6,738.00					
37	MIN BID REQ - TYPE B PROGRESS SCHEDULE MINIMUM BID \$10K												
		L.S.			159.09 %		0.00 %		0.00 %				
			10,000.00	25,909.00	15,909.00	10,000.00	0.00	10,000.00	0.00				
38	TRAINING												
	1200.0000	HR	35.0000	37.7500	7.86 %	65.0000	85.71 %	25.0000	-28.57 %				
			42,000.00	45,300.00	3,300.00	78,000.00	36,000.00	30,000.00	-12,000.00				

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 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
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----- 7TH BIDDER -----	----- 9TH BIDDER -----	----- LOW BIDDER -----
ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		9TH BIDDER		LOW 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.		
OTHER ITEMS										
39	ROADSIDE CLEANUP	EST.	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
41	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
42	SPCC PLAN	L.S.	3,500.00	60.26 %	5,609.00	42.86 %	5,000.00	28.57 %	4,500.00	1,000.00
43	FIELD OFFICE BUILDING	L.S.	25,043.00	44.65 %	36,225.00	19.79 %	30,000.00	219.45 %	80,000.00	54,957.00
44	FORCE ACCOUNT DRAINAGE STRUCTURE MOD.	EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %
CONTRACT TOTAL			<u>\$7,561,563.62</u>	31.94%	<u>\$9,976,729.63</u>	45.14%	<u>\$10,974,507.26</u>	7.98%	<u>\$6,958,166.80</u>	<u>-7.98%</u>
										LOW BIDDER REJECTED
BASE TOTAL			<u>\$7,561,563.62</u>	31.94%	<u>\$9,976,729.63</u>	45.14%	<u>\$10,974,507.26</u>	7.98%	<u>\$6,958,166.80</u>	<u>-7.98%</u>
										LOW BIDDER REJECTED

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/06/2020

* * * BID CHECK REPORT * * *

TIME: 09:04

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
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 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
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----- 3RD BIDDER ----- ----- 4TH BIDDER ----- ----- 8TH BIDDER -----
 OLYMPUS PAINTING CONTRACTORS, PANTHER INDUSTRIAL PAINTING, I BLASTTECH ENTERPRISES, INC.
 556 ANCLOTE RD 15790 SPRINGMILL DRIVE 2200 VAN DEMAN ST #100
 TARPON SPRINGS FL 34689670: MISHAWAKA IN 465451600 BALTIMORE MD 212246617
 CONTRACTOR NUMBER : 101130 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 101128

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT					
	EST. QUANTITY				AMT.DIFF.				AMT.DIFF.

PS&E JOB NO : 19X302 REVISION NO :
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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.			-37.51 %		24.99 %		78.56 %
			560,050.00	350,000.00	-210,050.00	700,000.00	139,950.00	1,000,000.00	439,950.00
2	REMOVING PAINT LINE 7636.0000	L.F.	1.5000	1.9000	26.67 %	0.4000	-73.33 %	1.0000	-33.33 %
			11,454.00	14,508.40	3,054.40	3,054.40	-8,399.60	7,636.00	-3,818.00
3	REMOVING PLASTIC LINE 4648.0000	L.F.	1.0900	2.6500	143.12 %	0.8000	-26.61 %	2.0000	83.49 %
			5,066.32	12,317.20	7,250.88	3,718.40	-1,347.92	9,296.00	4,229.68
4	REMOVING RAISED PAVEMENT MARKER 1.1000	HUND	400.0000	950.0000	137.50 %	300.0000	-25.00 %	800.0000	100.00 %
			440.00	1,045.00	605.00	330.00	-110.00	880.00	440.00
STRUCTURE									
5	REPLACING VACANT/DAMAGED RIVET WITH HS BOLT 600.0000	EACH	150.0000	220.0000	46.67 %	180.0000	20.00 %	90.0000	-40.00 %
			90,000.00	132,000.00	42,000.00	108,000.00	18,000.00	54,000.00	-36,000.00
6	CLEANING AND PAINTING BRIDGE #005/203E L.S.				-9.04 %		19.44 %		87.06 %
			1,800,000.00	1,637,220.00	-162,780.00	2,150,000.00	350,000.00	3,367,000.00	1,567,000.00
7	CLEANING AND PAINTING BRIDGE #005/203W L.S.				-17.46 %		19.44 %		87.06 %
			1,800,000.00	1,485,780.00	-314,220.00	2,150,000.00	350,000.00	3,367,000.00	1,567,000.00
8	CLEANING, SEALING AND CAULKING PACK RUST 13000.0000	L.F.	8.0000	10.0000	25.00 %	1.0000	-87.50 %	4.0000	-50.00 %
			104,000.00	130,000.00	26,000.00	13,000.00	-91,000.00	52,000.00	-52,000.00
9	CONTAINMENT OF ABRASIVES L.S.				-27.78 %		-33.33 %		-77.78 %
			1,800,000.00	1,300,000.00	-500,000.00	1,200,000.00	-600,000.00	400,000.00	1,400,000.00
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %		0.00 %		0.00 %
			240,000.00	240,000.00		240,000.00		240,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
11	TEST SECTION, POLYASPARTIC SYS CERTIFICATION & TECH REP	L.S.			-85.67 %				
			75,000.00	10,750.00	-64,250.00	10,000.00	-65,000.00	20,000.00	-55,000.00
12	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR	EST.			0.00 %				
			30,000.00	30,000.00		30,000.00		30,000.00	
CEMENT CONCRETE PAVEMENT									
13	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT	L.F.			470.00 %				
	896.0000		10.0000	57.0000	470.00 %	45.0000	350.00 %	29.0000	190.00 %
			8,960.00	51,072.00	42,112.00	40,320.00	31,360.00	25,984.00	17,024.00
HOT MIX ASPHALT									
14	PLANING BITUMINOUS PAVEMENT	S.Y.			32.52 %				
	1450.0000		10.3000	13.6500	32.52 %	15.0000	45.63 %	30.0000	191.26 %
			14,935.00	19,792.50	4,857.50	21,750.00	6,815.00	43,500.00	28,565.00
15	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22	TON			77.60 %				
	274.0000		183.0000	325.0000	77.60 %	250.0000	36.61 %	20.0000	-89.07 %
			50,142.00	89,050.00	38,908.00	68,500.00	18,358.00	5,480.00	-44,662.00
16	FORCE ACCOUNT SHOULDER REPAIR	EST.			0.00 %				
			10,000.00	10,000.00		10,000.00		10,000.00	
EROSION CONTROL AND ROADSIDE PLANTING									
17	ESC LEAD	DAY			300.00 %				
	110.0000		150.0000	600.0000	300.00 %	10.0000	-93.33 %	400.0000	166.67 %
			16,500.00	66,000.00	49,500.00	1,100.00	-15,400.00	44,000.00	27,500.00
18	INLET PROTECTION	EACH			50.00 %				
	20.0000		100.0000	150.0000	50.00 %	100.0000	0.00 %	200.0000	100.00 %
			2,000.00	3,000.00	1,000.00	2,000.00	0.00	4,000.00	2,000.00

PS&E JOB NO : 19X302 REVISION NO :
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 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 3RD BIDDER ----- ----- 4TH BIDDER ----- ----- 8TH BIDDER -----
 OLYMPUS PAINTING CONTRACTORS, PANTHER INDUSTRIAL PAINTING, I BLASTTECH ENTERPRISES, INC.
 556 ANCLOTE RD 15790 SPRINGMILL DRIVE 2200 VAN DEMAN ST #100
 TARPON SPRINGS FL 34689670: MISHAWAKA IN 465451600 BALTIMORE MD 212246617
 CONTRACTOR NUMBER : 101130 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 101128

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	8TH 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			
EROSION CONTROL AND ROADSIDE PLANTING													
19	EROSION/WATER POLLUTION CONTROL												
	EST.				0.00 %			0.00 %					0.00 %
			25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	25,000.00
20	HIGH VISIBILITY FENCE												
	760.0000	L.F.	3.9500	10.0000	153.16 %	5.0000	26.58 %	6.0000	51.90 %				
			3,002.00	7,600.00	4,598.00	3,800.00	798.00	4,560.00	1,558.00				
TRAFFIC													
21	TEMPORARY IMPACT ATTENUATOR												
	2.0000	EACH	15,000.0000	4,200.0000	-72.00 %	500.0000	-96.67 %	10,000.0000	-33.33 %				
			30,000.00	8,400.00	-21,600.00	1,000.00	-29,000.00	20,000.00	-10,000.00				
22	RESETTING IMPACT ATTENUATOR												
	2.0000	EACH	1,430.0000	1,500.0000	4.90 %	500.0000	-65.03 %	5,000.0000	249.65 %				
			2,860.00	3,000.00	140.00	1,000.00	-1,860.00	10,000.00	7,140.00				
23	TRANSPORTABLE ATTENUATOR												
	2.0000	EACH	13,000.0000	44,000.0000	238.46 %	1,000.0000	-92.31 %	20,000.0000	53.85 %				
			26,000.00	88,000.00	62,000.00	2,000.00	-24,000.00	40,000.00	14,000.00				
24	REPAIR TRANSPORTABLE ATTENUATOR												
	EST.				0.00 %		0.00 %		0.00 %				0.00 %
			10,600.00	10,600.00		10,600.00		10,600.00				10,600.00	
25	PAINT LINE												
	7636.0000	L.F.	0.7500	1.6000	113.33 %	0.2500	-66.67 %	1.0000	33.33 %				
			5,727.00	12,217.60	6,490.60	1,909.00	-3,818.00	7,636.00	1,909.00				
26	PROFILED PLASTIC LINE												
	3818.0000	L.F.	1.9500	3.2000	64.10 %	1.0000	-48.72 %	3.0000	53.85 %				
			7,445.10	12,217.60	4,772.50	3,818.00	-3,627.10	11,454.00	4,008.90				
27	PLASTIC WIDE LANE LINE												
	640.0000	L.F.	4.6200	10.5000	127.27 %	3.2000	-30.74 %	3.0000	-35.06 %				
			2,956.80	6,720.00	3,763.20	2,048.00	-908.80	1,920.00	-1,036.80				
28	PROFILED PLASTIC WIDE LANE LINE												
	190.0000	L.F.	8.1600	10.5000	28.68 %	8.0000	-1.96 %	12.0000	47.06 %				
			1,550.40	1,995.00	444.60	1,520.00	-30.40	2,280.00	729.60				

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 3RD BIDDER ----- ----- 4TH BIDDER ----- ----- 8TH BIDDER -----
 OLYMPUS PAINTING CONTRACTORS, PANTHER INDUSTRIAL PAINTING, I BLASTTECH ENTERPRISES, INC.
 556 ANCLOTE RD 15790 SPRINGMILL DRIVE 2200 VAN DEMAN ST #100
 TARPON SPRINGS FL 34689670: MISHAWAKA IN 465451600 BALTIMORE MD 212246617
 CONTRACTOR NUMBER : 101130 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 101128

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			
TRAFFIC										
29	RAISED PAVEMENT MARKER TYPE 2									
	1.1000	HUND	1,000.0000	1,000.0000	0.00 %	500.0000	-50.00 %	1,000.0000	0.00 %	
			1,100.00	1,100.00	0.00	550.00	-550.00	1,100.00	0.00	
30	SHOULDER RUMBLE STRIP TYPE 1									
	0.6000	MI.	13,761.0000	26,000.0000	88.94 %	5,500.0000	-60.03 %	5,000.0000	-63.67 %	
			8,256.60	15,600.00	7,343.40	3,300.00	-4,956.60	3,000.00	-5,256.60	
31	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	22494.0000	L.F.	1.1000	2.7000	145.45 %	0.4000	-63.64 %	2.0000	81.82 %	
			24,743.40	60,733.80	35,990.40	8,997.60	-15,745.80	44,988.00	20,244.60	
32	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			177.78 %		-88.89 %		11.11 %	
			9,000.00	25,000.00	16,000.00	1,000.00	-8,000.00	10,000.00	1,000.00	
33	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			112.19 %		7.63 %		79.38 %	
			557,490.00	1,182,965.00	625,475.00	600,000.00	42,510.00	1,000,000.00	442,510.00	
34	INITIAL DELIVERY/RETURN AND PLACEMENT OF QMB & BTM									
		L.S.			59.84 %		-97.92 %		-37.50 %	
			48,000.00	76,725.00	28,725.00	1,000.00	-47,000.00	30,000.00	-18,000.00	
35	MOVING QMB WITH BTM									
		L.S.			313.35 %		-97.62 %		-28.57 %	
			42,000.00	173,606.00	131,606.00	1,000.00	-41,000.00	30,000.00	-12,000.00	
OTHER ITEMS										
36	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %		0.00 %	
			6,738.00	6,738.00		6,738.00		6,738.00		
37	MIN BID REQ - TYPE B PROGRESS SCHEDULE MINIMUM BID \$10K									
		L.S.			0.00 %		100.00 %		50.00 %	
			10,000.00	10,000.00	0.00	20,000.00	10,000.00	15,000.00	5,000.00	
38	TRAINING									
	1200.0000	HR	35.0000	14.0000	-60.00 %	10.0000	-71.43 %	35.0000	0.00 %	
			42,000.00	16,800.00	-25,200.00	12,000.00	-30,000.00	42,000.00	0.00	

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 8TH BIDDER -----
OLYMPUS PAINTING CONTRACTORS, 556 ANCLOTE RD	PANTHER INDUSTRIAL PAINTING, I 15790 SPRINGMILL DRIVE	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100
TARPON SPRINGS FL 34689670: CONTRACTOR NUMBER : 101130	MISHAWAKA IN 465451600 CONTRACTOR NUMBER : 100993	BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
39	ROADSIDE CLEANUP	EST.		30,000.00	0.00 %	30,000.00	30,000.00	0.00 %	
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		5.00	0.00 %	5.00	5.00	0.00 %	
41	MINOR CHANGE	CALC		-1.00	0.00 %	-1.00	-1.00	0.00 %	
42	SPCC PLAN	L.S.		3,500.00	114.29 %	5,000.00	5,000.00	42.86 %	
43	FIELD OFFICE BUILDING	L.S.		25,043.00	159.55 %	10,000.00	35,000.00	-60.07 %	
44	FORCE ACCOUNT DRAINAGE STRUCTURE MOD.	EST.		20,000.00	0.00 %	20,000.00	20,000.00	0.00 %	
CONTRACT TOTAL				<u>\$7,561,563.62</u>	-1.47%	<u>\$7,524,057.40</u>	<u>\$10,087,056.00</u>	33.40%	
NOTE : ALL BIDS REJECTED.									
BASE TOTAL				<u>\$7,561,563.62</u>	-1.47%	<u>\$7,524,057.40</u>	<u>\$10,087,056.00</u>	33.40%	
NOTE : ALL BIDS REJECTED									

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/06/2020

* * * BID CHECK REPORT * * *

TIME: 09:04

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 10TH BIDDER ----- ----- 11TH BIDDER -----
 SPARTAN CONTRACTING, LLC F.D. THOMAS, INC.
 5959 W LIBERTY ST 217 BATEMAN DR.
 HUBBARD OH 444251056 CENTRAL POINT, OR 97502-3277
 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100943 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.							
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 10TH BIDDER -----	----- 11TH BIDDER -----	-----	-----
SPARTAN CONTRACTING, LLC	F.D. THOMAS, INC.		
5959 W LIBERTY ST	217 BATEMAN DR.		
	CENTRAL POINT, OR 97502-3277		
HUBBARD OH 444251056	MEDFORD OR 975010188		
CONTRACTOR NUMBER : 100943	CONTRACTOR NUMBER : 100027	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	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION	L.S.			60.77 %			114.27 %	
			560,050.00	900,371.43	340,321.43	1,200,000.00	639,950.00		
2	REMOVING PAINT LINE 7636.0000	L.F.	1.5000	0.4400	-70.67 %	0.5900	-60.67 %		
			11,454.00	3,359.84	-8,094.16	4,505.24	-6,948.76		
3	REMOVING PLASTIC LINE 4648.0000	L.F.	1.0900	0.8200	-24.77 %	1.7200	57.80 %		
			5,066.32	3,811.36	-1,254.96	7,994.56	2,928.24		
4	REMOVING RAISED PAVEMENT MARKER 1.1000	HUND	400.0000	305.0000	-23.75 %	545.0000	36.25 %		
			440.00	335.50	-104.50	599.50	159.50		
STRUCTURE									
5	REPLACING VACANT/DAMAGED RIVET WITH HS BOLT 600.0000	EACH	150.0000	188.0000	25.33 %	207.0000	38.00 %		
			90,000.00	112,800.00	22,800.00	124,200.00	34,200.00		
6	CLEANING AND PAINTING BRIDGE #005/203E L.S.				59.72 %		77.78 %		
			1,800,000.00	2,875,000.00	1,075,000.00	3,200,000.00	1,400,000.00		
7	CLEANING AND PAINTING BRIDGE #005/203W L.S.				51.11 %		77.78 %		
			1,800,000.00	2,720,000.00	920,000.00	3,200,000.00	1,400,000.00		
8	CLEANING, SEALING AND CAULKING PACK RUST 13000.0000	L.F.	8.0000	8.0000	0.00 %	73.0000	812.50 %		
			104,000.00	104,000.00	0.00	949,000.00	845,000.00		
9	CONTAINMENT OF ABRASIVES L.S.				88.89 %		16.67 %		
			1,800,000.00	3,400,000.00	1,600,000.00	2,100,000.00	300,000.00		
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %		0.00 %		
			240,000.00	240,000.00		240,000.00			

PS&E JOB NO : 19X302 REVISION NO :
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 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
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----- 10TH BIDDER -----	----- 11TH BIDDER -----	-----	-----
SPARTAN CONTRACTING, LLC	F.D. THOMAS, INC.		
5959 W LIBERTY ST	217 BATEMAN DR.		
	CENTRAL POINT, OR 97502-3277		
HUBBARD OH 444251056	MEDFORD OR 975010188		
CONTRACTOR NUMBER : 100943	CONTRACTOR NUMBER : 100027	CONTRACTOR NUMBER :	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
11	TEST SECTION, POLYASPARTIC SYS CERTIFICATION & TECH REP									
	L.S.				-80.00 %			-72.00 %		
			75,000.00	15,000.00	-60,000.00	21,000.00	-54,000.00			
12	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR									
	EST.				0.00 %			0.00 %		
			30,000.00	30,000.00		30,000.00				
CEMENT CONCRETE PAVEMENT										
13	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT									
	896.0000 L.F.		10.0000	50.0000	400.00 %	51.3400	413.40 %			
			8,960.00	44,800.00	35,840.00	46,000.64	37,040.64			
HOT MIX ASPHALT										
14	PLANING BITUMINOUS PAVEMENT									
	1450.0000 S.Y.		10.3000	8.0000	-22.33 %	98.0000	851.46 %			
			14,935.00	11,600.00	-3,335.00	142,100.00	127,165.00			
15	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22									
	274.0000 TON		183.0000	250.0000	36.61 %	266.0000	45.36 %			
			50,142.00	68,500.00	18,358.00	72,884.00	22,742.00			
16	FORCE ACCOUNT SHOULDER REPAIR									
	EST.				0.00 %			0.00 %		
			10,000.00	10,000.00		10,000.00				
EROSION CONTROL AND ROADSIDE PLANTING										
17	ESC LEAD									
	110.0000 DAY		150.0000	500.0000	233.33 %	572.0000	281.33 %			
			16,500.00	55,000.00	38,500.00	62,920.00	46,420.00			
18	INLET PROTECTION									
	20.0000 EACH		100.0000	150.0000	50.00 %	175.0000	75.00 %			
			2,000.00	3,000.00	1,000.00	3,500.00	1,500.00			

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 PAINTING
 19X302
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 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
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----- 10TH BIDDER ----- ----- 11TH BIDDER -----
 SPARTAN CONTRACTING, LLC F.D. THOMAS, INC.
 5959 W LIBERTY ST 217 BATEMAN DR.
 HUBBARD OH 444251056 CENTRAL POINT, OR 97502-3277
 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100943 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
19	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %			0.00 %	
			25,000.00	25,000.00		25,000.00			
20	HIGH VISIBILITY FENCE								
	760.0000	L.F.	3.9500	5.0000	26.58 %	5.6600	43.29 %		
			3,002.00	3,800.00	798.00	4,301.60	1,299.60		
TRAFFIC									
21	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	15,000.0000	10,000.0000	-33.33 %	9,250.0000	-38.33 %		
			30,000.00	20,000.00	-10,000.00	18,500.00	-11,500.00		
22	RESETTING IMPACT ATTENUATOR								
	2.0000	EACH	1,430.0000	3,000.0000	109.79 %	3,700.0000	158.74 %		
			2,860.00	6,000.00	3,140.00	7,400.00	4,540.00		
23	TRANSPORTABLE ATTENUATOR								
	2.0000	EACH	13,000.0000	12,500.0000	-3.85 %	17,500.0000	34.62 %		
			26,000.00	25,000.00	-1,000.00	35,000.00	9,000.00		
24	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.				0.00 %			0.00 %	
			10,600.00	10,600.00		10,600.00			
25	PAINT LINE								
	7636.0000	L.F.	0.7500	0.2500	-66.67 %	0.2900	-61.33 %		
			5,727.00	1,909.00	-3,818.00	2,214.44	-3,512.56		
26	PROFILED PLASTIC LINE								
	3818.0000	L.F.	1.9500	1.0000	-48.72 %	1.2800	-34.36 %		
			7,445.10	3,818.00	-3,627.10	4,887.04	-2,558.06		
27	PLASTIC WIDE LANE LINE								
	640.0000	L.F.	4.6200	3.2500	-29.65 %	4.3800	-5.19 %		
			2,956.80	2,080.00	-876.80	2,803.20	-153.60		
28	PROFILED PLASTIC WIDE LANE LINE								
	190.0000	L.F.	8.1600	8.0000	-1.96 %	9.4700	16.05 %		
			1,550.40	1,520.00	-30.40	1,799.30	248.90		

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
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 COWLITZ RIVER BRIDGES
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 19X302
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 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
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----- 10TH BIDDER ----- ----- 11TH BIDDER -----
 SPARTAN CONTRACTING, LLC F.D. THOMAS, INC.
 5959 W LIBERTY ST 217 BATEMAN DR.
 HUBBARD OH 444251056 CENTRAL POINT, OR 97502-3277
 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100943 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		11TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
29	RAISED PAVEMENT MARKER TYPE 2								
	1.1000	HUND	1,000.0000	550.0000	-45.00 %	909.0000	-9.10 %		
			1,100.00	605.00	-495.00	999.90	-100.10		
30	SHOULDER RUMBLE STRIP TYPE 1								
	0.6000	MI.	13,761.0000	0.6500	-100.00 %	5,833.0000	-57.61 %		
			8,256.60	0.39	-8,256.21	3,499.80	-4,756.80		
31	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	22494.0000	L.F.	1.1000	0.4200	-61.82 %	0.2600	-76.36 %		
			24,743.40	9,447.48	-15,295.92	5,848.44	-18,894.96		
32	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			66.67 %		-71.11 %		
			9,000.00	15,000.00	6,000.00	2,600.00	-6,400.00		
33	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			34.53 %		-39.73 %		
			557,490.00	750,000.00	192,510.00	336,000.00	-221,490.00		
34	INITIAL DELIVERY/RETURN AND PLACEMENT OF QMB & BTM								
		L.S.			25.00 %		16.67 %		
			48,000.00	60,000.00	12,000.00	56,000.00	8,000.00		
35	MOVING QMB WITH BTM								
		L.S.			638.10 %		109.52 %		
			42,000.00	310,000.00	268,000.00	88,000.00	46,000.00		
OTHER ITEMS									
36	PROJECT PARTNERING								
		CALC			0.00 %		0.00 %		
			6,738.00	6,738.00		6,738.00			
37	MIN BID REQ - TYPE B PROGRESS SCHEDULE MINIMUM BID \$10K								
		L.S.			0.00 %		15.00 %		
			10,000.00	10,000.00	0.00	11,500.00	1,500.00		
38	TRAINING								
	1200.0000	HR	35.0000	7.0000	-80.00 %	52.0000	48.57 %		
			42,000.00	8,400.00	-33,600.00	62,400.00	20,400.00		

PS&E JOB NO : 19X302 REVISION NO :
 CONTRACT NO : 009564 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL5454
 HWY : SR 005
 TITLE : I-5
 COWLITZ RIVER BRIDGES
 PAINTING
 19X302
 PROJECT : IM-0052(218)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 7 2020
 AWARDED ON : Jun 1 2020

----- 10TH BIDDER ----- ----- 11TH BIDDER -----
 SPARTAN CONTRACTING, LLC F.D. THOMAS, INC.
 5959 W LIBERTY ST 217 BATEMAN DR.
 HUBBARD OH 444251056 CENTRAL POINT, OR 97502-3277
 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100943 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH 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.	
OTHER ITEMS									
39	ROADSIDE CLEANUP	EST.	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %	
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
41	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
42	SPCC PLAN	L.S.	3,500.00	114.29 %	7,500.00	307.14 %	14,250.00	10,750.00	
43	FIELD OFFICE BUILDING	L.S.	25,043.00	-20.14 %	20,000.00	-8.16 %	23,000.00	-2,043.00	
44	FORCE ACCOUNT DRAINAGE STRUCTURE MOD.	EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
CONTRACT TOTAL			<u>\$7,561,563.62</u>	57.97%	<u>\$11,945,000.00</u>	61.18%	<u>\$12,188,049.66</u>	\$0.00	
					10TH BIDDER REJECTED		11TH BIDDER REJECTED		
BASE TOTAL			<u>\$7,561,563.62</u>	57.97%	<u>\$11,945,000.00</u>	61.18%	<u>\$12,188,049.66</u>	NO BID THIS ALTERNATE	
					10TH BIDDER REJECTED		11TH BIDDER REJECTED		