DOT_RGGB01

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

DATE: 06/21/2013
TIME: 12:37

PS&E JOB NO : 13X311 REVISION NO :
CONTRACT NO : 008499 REGION NO : 4
VERSION NO : 7 WORK ORDER# : XL4102
HWY : SR 005
TITLE : I-5
N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
AWARDED ON :

------- LOW BIDDER -------	------- 2ND BIDDER -------	------- 3RD BIDDER -------
GERONIMO PAINTING COMPANY	VIMAS PAINTING COMPANY, INC.	ABHE & SVOBODA, INC.
12327 MCGEEHAN RD	4328 MCCARTNEY RD	17066 REVERE WAY
44432-8709		55372-2978
LISBON OH 444320418	LOWELLVILLE OH 444369567	PRIOR LAKE MN 553720251
CONTRACTOR NUMBER : 100708	CONTRACTOR NUMBER : 100728	CONTRACTOR NUMBER : 100086

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.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.
	PREPARATION								
1	MOBILIZATION								
		L.S.			0.00 %		-50.00 %		38.93 %
			1,000,000.00	1,000,000.00	0.00	500,000.00	-500,000.00	1,389,350.00	389,350.00
2	REMOVING PLASTIC LINE								
	19465.0000	L.F.	0.5000	0.5000	0.00 %	1.0000	100.00 %	0.5000	0.00 %
			9,732.50	9,732.50	0.00	19,465.00	9,732.50	9,732.50	0.00
	STRUCTURE								
3	CLEANING AND PAINTING BRIDGE NO. 005/40W								
		L.S.			-31.29 %		-10.00 %		22.21 %
			3,500,000.00	2,405,000.00	1,095,000.00	3,150,000.00	-350,000.00	4,277,253.00	777,253.00
4	CLEANING AND PAINTING BRIDGE NO. 005/40E								
		L.S.			20.50 %		21.15 %		19.66 %
			2,600,000.00	3,133,000.00	533,000.00	3,150,000.00	550,000.00	3,111,115.00	511,115.00
5	CLEANING, SEALING AND CAULKING PACK RUST								
	19430.0000	L.F.	22.0000	7.0000	-68.18 %	15.0000	-31.82 %	4.0000	-81.82 %
			427,460.00	136,010.00	-291,450.00	291,450.00	-136,010.00	77,720.00	-349,740.00
6	CONTAINMENT OF ABRASIVES								
		L.S.			-11.70 %		-1.99 %		-10.50 %
			3,520,000.00	3,108,000.00	-412,000.00	3,450,000.00	-70,000.00	3,150,550.70	-369,449.30
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		0.00 %
			900,000.00	900,000.00		900,000.00		900,000.00	
	HOT MIX ASPHALT								
8	BRIDGE TRANSVERSE JOINT SEAL								
	1390.0000	L.F.	18.0000	20.0000	11.11 %	40.0000	122.22 %	50.0000	177.78 %
			25,020.00	27,800.00	2,780.00	55,600.00	30,580.00	69,500.00	44,480.00

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PS&E JOB NO : 13X311 REVISION NO :
CONTRACT NO : 008499 REGION NO : 4
VERSION NO : 7 WORK ORDER# : XL4102
HWY : SR 005
TITLE : I-5
N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
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44432-8709		55372-2978
LISBON OH 444320418	LOWELLVILLE OH 444369567	PRIOR LAKE MN 553720251
CONTRACTOR NUMBER : 100708	CONTRACTOR NUMBER : 100728	CONTRACTOR NUMBER : 100086

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.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.
	EROSION CONTROL AND ROADSIDE PLANTING								
9	ESC LEAD								
	100.0000	DAY	200.0000	200.0000	0.00 %	100.0000	-50.00 %	150.0000	-25.00 %
			20,000.00	20,000.00	0.00	10,000.00	-10,000.00	15,000.00	-5,000.00
10	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
11	HIGH VISIBILITY FENCE								
	900.0000	L.F.	5.0000	4.0000	-20.00 %	3.0000	-40.00 %	3.7500	-25.00 %
			4,500.00	3,600.00	-900.00	2,700.00	-1,800.00	3,375.00	-1,125.00
	TRAFFIC								
12	TEMPORARY CONC. BARRIER								
	150.0000	L.F.	30.0000	25.0000	-16.67 %	40.0000	33.33 %	25.0000	-16.67 %
			4,500.00	3,750.00	-750.00	6,000.00	1,500.00	3,750.00	-750.00
13	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	2,500.0000	15,000.0000	500.00 %	3,000.0000	20.00 %	12,000.0000	380.00 %
			5,000.00	30,000.00	25,000.00	6,000.00	1,000.00	24,000.00	19,000.00
14	RESETTING IMPACT ATTENUATOR								
	2.0000	EACH	1,000.0000	2,000.0000	100.00 %	1,000.0000	0.00 %	2,500.0000	150.00 %
			2,000.00	4,000.00	2,000.00	2,000.00	0.00	5,000.00	3,000.00
15	TRANSPORTABLE ATTENUATOR(S)								
	2.0000	EACH	5,000.0000	30,000.0000	500.00 %	1,000.0000	-80.00 %	30,000.0000	500.00 %
			10,000.00	60,000.00	50,000.00	2,000.00	-8,000.00	60,000.00	50,000.00
16	OPERATION OF TRANSPORTABLE ATTENUATOR(S)								
	2750.0000	HR	45.0000	45.0000	0.00 %	20.0000	-55.56 %	30.0000	-33.33 %
			123,750.00	123,750.00	0.00	55,000.00	-68,750.00	82,500.00	-41,250.00
17	REPAIR TRANSPORTABLE ATTENUATOR(S)								
		EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
18	PAINT LINE								
	19465.0000	L.F.	0.2500	0.5000	100.00 %	0.4000	60.00 %	0.2000	-20.00 %
			4,866.25	9,732.50	4,866.25	7,786.00	2,919.75	3,893.00	-973.25

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CONTRACT NO : 008499 REGION NO : 4
VERSION NO : 7 WORK ORDER# : XL4102
HWY : SR 005
TITLE : I-5
N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

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	TRAFFIC								
19	RAISED PAVEMENT MARKER TYPE 2								
	0.5900	HUND	3,000.0000	500.0000	-83.33 %	1,000.0000	-66.67 %	1,000.0000	-66.67 %
			1,770.00	295.00	-1,475.00	590.00	-1,180.00	590.00	-1,180.00
20	SEQUENTIAL ARROW SIGN								
	7920.0000	HR	5.0000	1.0000	-80.00 %	1.0000	-80.00 %	1.5000	-70.00 %
			39,600.00	7,920.00	-31,680.00	7,920.00	-31,680.00	11,880.00	-27,720.00
21	PORTABLE CHANGEABLE MESSAGE SIGN								
	18100.0000	HR	3.0000	2.0000	-33.33 %	3.0000	0.00 %	2.0000	-33.33 %
			54,300.00	36,200.00	-18,100.00	54,300.00	0.00	36,200.00	-18,100.00
22	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			257.14 %		328.57 %		250.00 %
			28,000.00	100,000.00	72,000.00	120,000.00	92,000.00	98,000.00	70,000.00
23	OTHER TRAFFIC CONTROL LABOR								
	12500.0000	HR	45.0000	30.0000	-33.33 %	30.0000	-33.33 %	5.0000	-88.89 %
			562,500.00	375,000.00	-187,500.00	375,000.00	-187,500.00	62,500.00	-500,000.00
24	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-67.21 %		-86.89 %		-73.77 %
			305,000.00	100,000.00	-205,000.00	40,000.00	-265,000.00	80,000.00	-225,000.00
25	CONSTRUCTION SIGNS CLASS A								
	860.0000	S.F.	20.0000	20.0000	0.00 %	10.0000	-50.00 %	25.0000	25.00 %
			17,200.00	17,200.00	0.00	8,600.00	-8,600.00	21,500.00	4,300.00
26	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			-80.00 %		-50.00 %		0.00 %
			10,000.00	2,000.00	-8,000.00	5,000.00	-5,000.00	10,000.00	0.00
27	INITIAL DELIVERY AND PLACEMENT OF QMB								
		L.S.			500.00 %		300.00 %		300.00 %
			10,000.00	60,000.00	50,000.00	40,000.00	30,000.00	40,000.00	30,000.00
28	MOVING QMB WITH TTV								
		L.S.			-90.00 %		60.00 %		200.00 %
			50,000.00	5,000.00	-45,000.00	80,000.00	30,000.00	150,000.00	100,000.00

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	OTHER ITEMS								
29	FORCE ACCOUNT REPLACEMENT PARTS FOR TTV								
		EST.			0.00%		0.00%		0.00%
			10,000.00	10,000.00		10,000.00		10,000.00	
30	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS								
		EST.			0.00%		0.00%		0.00%
			30,000.00	30,000.00		30,000.00		30,000.00	
31	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00%		0.00%		0.00%
			10,000.00	10,000.00		10,000.00		10,000.00	
32	TRAINING								
	3000.0000	HR	5.0000	25.0000	400.00%	35.0000	600.00%	2.0000	-60.00%
			15,000.00	75,000.00	60,000.00	105,000.00	90,000.00	6,000.00	-9,000.00
33	ROADSIDE CLEANUP								
		EST.			0.00%		0.00%		0.00%
			20,000.00	20,000.00		20,000.00		20,000.00	
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00%		0.00%		0.00%
			5.00	5.00		5.00		5.00	
35	MINOR CHANGE								
		CALC			0.00%		0.00%		0.00%
			-1.00	-1.00		-1.00		-1.00	
36	SPCC PLAN								
		L.S.			100.00%		300.00%		100.00%
			2,500.00	5,000.00	2,500.00	10,000.00	7,500.00	5,000.00	2,500.00
37	FIELD OFFICE BUILDING								
		L.S.			650.00%		500.00%		150.00%
			10,000.00	75,000.00	65,000.00	60,000.00	50,000.00	25,000.00	15,000.00
38	NO TRESPASSING SIGN								
	4.0000	EACH	100.0000	500.0000	400.00%	1,000.0000	900.00%	125.0000	25.00%
			400.00	2,000.00	1,600.00	4,000.00	3,600.00	500.00	100.00
39	HEALTH AND SAFETY PLAN								
		L.S.			200.00%		100.00%		100.00%
			5,000.00	15,000.00	10,000.00	10,000.00	5,000.00	10,000.00	5,000.00

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	LOW BIDDER	2ND BIDDER	3RD BIDDER
	GERONIMO PAINTING COMPANY	VIMAS PAINTING COMPANY, INC.	ABHE & SVOBODA, INC.
	12327 MCGEEHAN RD	4328 MCCARTNEY RD	17066 REVERE WAY
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	OTHER ITEMS								
40	WILDLIFE MANAGEMENT								
		L.S.			0.00 %		0.00 %		200.00 %
			10,000.00	10,000.00	0.00	10,000.00	0.00	30,000.00	20,000.00
41	PROFILED PLASTIC LINE								
	9712.0000	L.F.	1.2500	1.2000	-4.00 %	1.0000	-20.00 %	1.4000	12.00 %
			12,140.00	11,654.40	-485.60	9,712.00	-2,428.00	13,596.80	1,456.80
	CONTRACT TOTAL		$13,400,242.75	$11,981,648.40	-10.59%	$12,658,127.00	-5.54%	$13,893,510.00	3.68%
	BASE TOTAL		$13,400,242.75	$11,981,648.40	-10.59%	$12,658,127.00	-5.54%	$13,893,510.00	3.68%

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COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
AWARDED ON :

	4TH BIDDER	5TH BIDDER	6TH BIDDER
	HERCULES PAINTING COMPANY, IN(	S & K PAINTING, INC.	CERTIFIED COATINGS COMPANY IN(
	1102 SAMPSON STREET	15355 SE INDUSTRIAL WAY	2320 CORDELIA RD
		97015-9372	
	NEW CASTLE PA 161018916	CLACKAMAS OR 970150390	FAIRFIELD CA 945341600
	CONTRACTOR NUMBER : 100373	CONTRACTOR NUMBER : 100091	CONTRACTOR NUMBER : 100359

ITEM NO.	ITEM DESCRIPTION / EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT / TOTAL AMOUNT	4TH BIDDER PRICE PER UNIT / TOTAL AMOUNT	4TH BIDDER % DIFF. / AMT.DIFF.	5TH BIDDER PRICE PER UNIT / TOTAL AMOUNT	5TH BIDDER % DIFF. / AMT.DIFF.	6TH BIDDER PRICE PER UNIT / TOTAL AMOUNT	6TH BIDDER % DIFF. / AMT.DIFF.
	PREPARATION								
1	MOBILIZATION								
		L.S.			-50.00 %		40.00 %		63.00 %
			1,000,000.00	500,000.00	-500,000.00	1,400,000.00	400,000.00	1,630,000.00	630,000.00
2	REMOVING PLASTIC LINE								
	19465.0000	L.F.	0.5000	1.0000	100.00 %	0.5000	0.00 %	0.5000	0.00 %
			9,732.50	19,465.00	9,732.50	9,732.50	0.00	9,732.50	0.00
	STRUCTURE								
3	CLEANING AND PAINTING BRIDGE NO. 005/40W								
		L.S.			42.86 %		51.89 %		27.36 %
			3,500,000.00	5,000,000.00	1,500,000.00	5,316,000.00	1,816,000.00	4,457,590.00	957,590.00
4	CLEANING AND PAINTING BRIDGE NO. 005/40E								
		L.S.			66.92 %		53.69 %		52.04 %
			2,600,000.00	4,340,000.00	1,740,000.00	3,996,000.00	1,396,000.00	3,952,958.00	1,352,958.00
5	CLEANING, SEALING AND CAULKING PACK RUST								
	19430.0000	L.F.	22.0000	8.0000	-63.64 %	2.0000	-90.91 %	5.0000	-77.27 %
			427,460.00	155,440.00	-272,020.00	38,860.00	-388,600.00	97,150.00	-330,310.00
6	CONTAINMENT OF ABRASIVES								
		L.S.			-37.50 %		-14.77 %		-7.39 %
			3,520,000.00	2,200,000.00	1,320,000.00	3,000,000.00	-520,000.00	3,259,998.00	-260,002.00
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		0.00 %
			900,000.00	900,000.00		900,000.00		900,000.00	
	HOT MIX ASPHALT								
8	BRIDGE TRANSVERSE JOINT SEAL								
	1390.0000	L.F.	18.0000	40.0000	122.22 %	30.0000	66.67 %	20.0000	11.11 %
			25,020.00	55,600.00	30,580.00	41,700.00	16,680.00	27,800.00	2,780.00

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	4TH BIDDER	5TH BIDDER	6TH BIDDER
	HERCULES PAINTING COMPANY, IN(	S & K PAINTING, INC.	CERTIFIED COATINGS COMPANY IN(
	1102 SAMPSON STREET	15355 SE INDUSTRIAL WAY	2320 CORDELIA RD
		97015-9372	
	NEW CASTLE PA 161018916	CLACKAMAS OR 970150390	FAIRFIELD CA 945341600
	CONTRACTOR NUMBER : 100373	CONTRACTOR NUMBER : 100091	CONTRACTOR NUMBER : 100359

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	EROSION CONTROL AND ROADSIDE PLANTING								
9	ESC LEAD								
	100.0000	DAY	200.0000	300.0000	50.00%	50.0000	-75.00%	560.0000	180.00%
			20,000.00	30,000.00	10,000.00	5,000.00	-15,000.00	56,000.00	36,000.00
10	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00%		0.00%		0.00%
			20,000.00	20,000.00		20,000.00		20,000.00	
11	HIGH VISIBILITY FENCE								
	900.0000	L.F.	5.0000	3.5000	-30.00%	4.0000	-20.00%	2.1500	-57.00%
			4,500.00	3,150.00	-1,350.00	3,600.00	-900.00	1,935.00	-2,565.00
	TRAFFIC								
12	TEMPORARY CONC. BARRIER								
	150.0000	L.F.	30.0000	22.0000	-26.67%	30.0000	0.00%	20.0000	-33.33%
			4,500.00	3,300.00	-1,200.00	4,500.00	0.00	3,000.00	-1,500.00
13	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	2,500.0000	7,500.0000	200.00%	2,000.0000	-20.00%	6,798.0000	171.92%
			5,000.00	15,000.00	10,000.00	4,000.00	-1,000.00	13,596.00	8,596.00
14	RESETTING IMPACT ATTENUATOR								
	2.0000	EACH	1,000.0000	5,000.0000	400.00%	500.0000	-50.00%	3,000.0000	200.00%
			2,000.00	10,000.00	8,000.00	1,000.00	-1,000.00	6,000.00	4,000.00
15	TRANSPORTABLE ATTENUATOR(S)								
	2.0000	EACH	5,000.0000	20,000.0000	300.00%	40,000.0000	700.00%	35,000.0000	600.00%
			10,000.00	40,000.00	30,000.00	80,000.00	70,000.00	70,000.00	60,000.00
16	OPERATION OF TRANSPORTABLE ATTENUATOR(S)								
	2750.0000	HR	45.0000	20.0000	-55.56%	10.0000	-77.78%	45.0000	0.00%
			123,750.00	55,000.00	-68,750.00	27,500.00	-96,250.00	123,750.00	0.00
17	REPAIR TRANSPORTABLE ATTENUATOR(S)								
		EST.			0.00%		0.00%		0.00%
			20,000.00	20,000.00		20,000.00		20,000.00	
18	PAINT LINE								
	19465.0000	L.F.	0.2500	1.0000	300.00%	0.2000	-20.00%	0.2000	-20.00%
			4,866.25	19,465.00	14,598.75	3,893.00	-973.25	3,893.00	-973.25

PS&E JOB NO : 13X311 REVISION NO :
CONTRACT NO : 008499 REGION NO : 4
VERSION NO : 7 WORK ORDER# : XL4102
HWY : SR 005
TITLE : I-5
N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
AWARDED ON :

	4TH BIDDER	5TH BIDDER	6TH BIDDER
	HERCULES PAINTING COMPANY, IN(	S & K PAINTING, INC.	CERTIFIED COATINGS COMPANY IN(
	1102 SAMPSON STREET	15355 SE INDUSTRIAL WAY	2320 CORDELIA RD
		97015-9372	
	NEW CASTLE PA 161018916	CLACKAMAS OR 970150390	FAIRFIELD CA 945341600
	CONTRACTOR NUMBER : 100373	CONTRACTOR NUMBER : 100091	CONTRACTOR NUMBER : 100359

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.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.
	TRAFFIC								
19	RAISED PAVEMENT MARKER TYPE 2								
	0.5900	HUND	3,000.0000	550.0000	-81.67 %	1,000.0000	-66.67 %	500.0000	-83.33 %
			1,770.00	324.50	-1,445.50	590.00	-1,180.00	295.00	-1,475.00
20	SEQUENTIAL ARROW SIGN								
	7920.0000	HR	5.0000	3.0000	-40.00 %	1.0000	-80.00 %	1.8000	-64.00 %
			39,600.00	23,760.00	-15,840.00	7,920.00	-31,680.00	14,256.00	-25,344.00
21	PORTABLE CHANGEABLE MESSAGE SIGN								
	18100.0000	HR	3.0000	4.0000	33.33 %	1.0000	-66.67 %	3.0000	0.00 %
			54,300.00	72,400.00	18,100.00	18,100.00	-36,200.00	54,300.00	0.00
22	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			185.71 %		792.86 %		221.43 %
			28,000.00	80,000.00	52,000.00	250,000.00	222,000.00	90,000.00	62,000.00
23	OTHER TRAFFIC CONTROL LABOR								
	12500.0000	HR	45.0000	20.0000	-55.56 %	0.1000	-99.78 %	45.0000	0.00 %
			562,500.00	250,000.00	-312,500.00	1,250.00	-561,250.00	562,500.00	0.00
24	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-60.66 %		-67.21 %		-72.20 %
			305,000.00	120,000.00	-185,000.00	100,000.00	-205,000.00	84,800.00	-220,200.00
25	CONSTRUCTION SIGNS CLASS A								
	860.0000	S.F.	20.0000	14.5000	-27.50 %	20.0000	0.00 %	16.0000	-20.00 %
			17,200.00	12,470.00	-4,730.00	17,200.00	0.00	13,760.00	-3,440.00
26	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			-20.00 %		-98.00 %		-50.00 %
			10,000.00	8,000.00	-2,000.00	200.00	-9,800.00	5,000.00	-5,000.00
27	INITIAL DELIVERY AND PLACEMENT OF QMB								
		L.S.			500.00 %		300.00 %		820.00 %
			10,000.00	60,000.00	50,000.00	40,000.00	30,000.00	92,000.00	82,000.00
28	MOVING QMB WITH TTV								
		L.S.			-50.00 %		60.00 %		-50.08 %
			50,000.00	25,000.00	-25,000.00	80,000.00	30,000.00	24,960.00	-25,040.00

PS&E JOB NO : 13X311 REVISION NO :
CONTRACT NO : 008499 REGION NO : 4
VERSION NO : 7 WORK ORDER# : XL4102
HWY : SR 005
TITLE : I-5
N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
AWARDED ON :

	4TH BIDDER	5TH BIDDER	6TH BIDDER
	HERCULES PAINTING COMPANY, IN(	S & K PAINTING, INC.	CERTIFIED COATINGS COMPANY IN(
	1102 SAMPSON STREET	15355 SE INDUSTRIAL WAY	2320 CORDELIA RD
		97015-9372	
	NEW CASTLE PA 161018916	CLACKAMAS OR 970150390	FAIRFIELD CA 945341600
	CONTRACTOR NUMBER : 100373	CONTRACTOR NUMBER : 100091	CONTRACTOR NUMBER : 100359

ITEM NO.	ITEM DESCRIPTION / EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT / TOTAL AMOUNT	4TH BIDDER PRICE PER UNIT / TOTAL AMOUNT	4TH BIDDER % DIFF. / AMT.DIFF.	5TH BIDDER PRICE PER UNIT / TOTAL AMOUNT	5TH BIDDER % DIFF. / AMT.DIFF.	6TH BIDDER PRICE PER UNIT / TOTAL AMOUNT	6TH BIDDER % DIFF. / AMT.DIFF.
	OTHER ITEMS								
29	FORCE ACCOUNT REPLACEMENT PARTS FOR TTV								
		EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
30	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS								
		EST.			0.00 %		0.00 %		0.00 %
			30,000.00	30,000.00		30,000.00		30,000.00	
31	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
32	TRAINING								
	3000.0000	HR	5.0000	2.0000	-60.00 %	10.0000	100.00 %	45.0000	800.00 %
			15,000.00	6,000.00	-9,000.00	30,000.00	15,000.00	135,000.00	120,000.00
33	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
35	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
36	SPCC PLAN								
		L.S.			100.00 %		-60.00 %		100.00 %
			2,500.00	5,000.00	2,500.00	1,000.00	-1,500.00	5,000.00	2,500.00
37	FIELD OFFICE BUILDING								
		L.S.			200.00 %		100.00 %		172.00 %
			10,000.00	30,000.00	20,000.00	20,000.00	10,000.00	27,200.00	17,200.00
38	NO TRESPASSING SIGN								
	4.0000	EACH	100.0000	100.0000	0.00 %	100.0000	0.00 %	100.0000	0.00 %
			400.00	400.00	0.00	400.00	0.00	400.00	0.00
39	HEALTH AND SAFETY PLAN								
		L.S.			20.00 %		-80.00 %		100.00 %
			5,000.00	6,000.00	1,000.00	1,000.00	-4,000.00	10,000.00	5,000.00

DOT_RGGB01

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

DATE: 06/21/2013
TIME: 12:37

PS&E JOB NO : 13X311 REVISION NO :
CONTRACT NO : 008499 REGION NO : 4
VERSION NO : 7 WORK ORDER# : XL4102
HWY : SR 005
TITLE : I-5
N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
AWARDED ON :

				4TH BIDDER		5TH BIDDER		6TH BIDDER	
				HERCULES PAINTING COMPANY, IN(		S & K PAINTING, INC.		CERTIFIED COATINGS COMPANY IN(	
				1102 SAMPSON STREET		15355 SE INDUSTRIAL WAY		2320 CORDELIA RD	
						97015-9372			
				NEW CASTLE PA 161018916		CLACKAMAS OR 970150390		FAIRFIELD CA 945341600	
				CONTRACTOR NUMBER : 100373		CONTRACTOR NUMBER : 100091		CONTRACTOR NUMBER : 100359	
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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	OTHER ITEMS								
40	WILDLIFE MANAGEMENT								
		L.S.			-50.00%		-90.00%		400.00%
			10,000.00	5,000.00	-5,000.00	1,000.00	-9,000.00	50,000.00	40,000.00
41	PROFILED PLASTIC LINE								
	9712.0000	L.F.	1.2500	1.5000	20.00%	1.1000	-12.00%	0.5500	-56.00%
			12,140.00	14,568.00	2,428.00	10,683.20	-1,456.80	5,341.60	-6,798.40
	CONTRACT TOTAL		$13,400,242.75	$14,175,346.50	5.78%	$15,521,132.70	15.83%	$15,898,219.10	18.64%
	BASE TOTAL		$13,400,242.75	$14,175,346.50	5.78%	$15,521,132.70	15.83%	$15,898,219.10	18.64%

DOT_RGGB01

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

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VERSION NO : 7 WORK ORDER# : XL4102
HWY : SR 005
TITLE : I-5
N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
AWARDED ON :

				7TH BIDDER		8TH BIDDER			
				F.D. THOMAS, INC.		INTECH CONTRACTING LLC			
				217 BATEMAN DR.		3131 CUSTER DRIVE SUITE 8			
				CENTRAL POINT, OR 97502-3277					
				MEDFORD OR 975010188		LEXINGTON KY 405174006			
				CONTRACTOR NUMBER : 100027		CONTRACTOR NUMBER : 100799		CONTRACTOR NUMBER :	
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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	PREPARATION								
1	MOBILIZATION								
		L.S.			20.00 %		70.00 %		
			1,000,000.00	1,200,000.00	200,000.00	1,700,000.00	700,000.00		
2	REMOVING PLASTIC LINE								
	19465.0000	L.F.	0.5000	0.5300	6.00 %	0.5200	4.00 %		
			9,732.50	10,316.45	583.95	10,121.80	389.30		
	STRUCTURE								
3	CLEANING AND PAINTING BRIDGE NO. 005/40W								
		L.S.			85.37 %		191.43 %		
			3,500,000.00	6,488,100.00	2,988,100.00	10,200,000.00	6,700,000.00		
4	CLEANING AND PAINTING BRIDGE NO. 005/40E								
		L.S.			102.41 %		111.54 %		
			2,600,000.00	5,262,573.00	2,662,573.00	5,500,000.00	2,900,000.00		
5	CLEANING, SEALING AND CAULKING PACK RUST								
	19430.0000	L.F.	22.0000	18.5700	-15.59 %	15.0000	-31.82 %		
			427,460.00	360,815.10	-66,644.90	291,450.00	-136,010.00		
6	CONTAINMENT OF ABRASIVES								
		L.S.			-85.80 %		-43.18 %		
			3,520,000.00	500,000.00	3,020,000.00	2,000,000.00	1,520,000.00		
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		
			900,000.00	900,000.00		900,000.00			
	HOT MIX ASPHALT								
8	BRIDGE TRANSVERSE JOINT SEAL								
	1390.0000	L.F.	18.0000	25.2600	40.33 %	25.0000	38.89 %		
			25,020.00	35,111.40	10,091.40	34,750.00	9,730.00		

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

DATE: 06/21/2013
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PS&E JOB NO : 13X311 REVISION NO :
CONTRACT NO : 008499 REGION NO : 4
VERSION NO : 7 WORK ORDER# : XL4102
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N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
AWARDED ON :

	7TH BIDDER	8TH BIDDER	
	F.D. THOMAS, INC.	INTECH CONTRACTING LLC	
	217 BATEMAN DR.	3131 CUSTER DRIVE SUITE 8	
	CENTRAL POINT, OR 97502-3277		
	MEDFORD OR 975010188	LEXINGTON KY 405174006	
	CONTRACTOR NUMBER : 100027	CONTRACTOR NUMBER : 100799	CONTRACTOR NUMBER :

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.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	EROSION CONTROL AND ROADSIDE PLANTING								
9	ESC LEAD								
	100.0000	DAY	200.0000	842.0000	321.00 %	100.0000	-50.00 %		
			20,000.00	84,200.00	64,200.00	10,000.00	-10,000.00		
10	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00			
11	HIGH VISIBILITY FENCE								
	900.0000	L.F.	5.0000	5.2000	4.00 %	5.0000	0.00 %		
			4,500.00	4,680.00	180.00	4,500.00	0.00		
	TRAFFIC								
12	TEMPORARY CONC. BARRIER								
	150.0000	L.F.	30.0000	39.0100	30.03 %	23.0000	-23.33 %		
			4,500.00	5,851.50	1,351.50	3,450.00	-1,050.00		
13	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	2,500.0000	16,969.5000	578.78 %	4,500.0000	80.00 %		
			5,000.00	33,939.00	28,939.00	9,000.00	4,000.00		
14	RESETTING IMPACT ATTENUATOR								
	2.0000	EACH	1,000.0000	8,778.0000	777.80 %	2,000.0000	100.00 %		
			2,000.00	17,556.00	15,556.00	4,000.00	2,000.00		
15	TRANSPORTABLE ATTENUATOR(S)								
	2.0000	EACH	5,000.0000	38,036.5000	660.73 %	40,000.0000	700.00 %		
			10,000.00	76,073.00	66,073.00	80,000.00	70,000.00		
16	OPERATION OF TRANSPORTABLE ATTENUATOR(S)								
	2750.0000	HR	45.0000	61.7100	37.13 %	30.0000	-33.33 %		
			123,750.00	169,702.50	45,952.50	82,500.00	-41,250.00		
17	REPAIR TRANSPORTABLE ATTENUATOR(S)								
		EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00			
18	PAINT LINE								
	19465.0000	L.F.	0.2500	0.1900	-24.00 %	0.2200	-12.00 %		
			4,866.25	3,698.35	-1,167.90	4,282.30	-583.95		

PS&E JOB NO : 13X311 REVISION NO :
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PROJECT : , NHPP- 0051(289), NHPP-0051(288)
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BIDS OPENED ON : Jul 3 2013
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------- 7TH BIDDER -------	------- 8TH BIDDER -------	-------
F.D. THOMAS, INC.	INTECH CONTRACTING LLC	
217 BATEMAN DR.	3131 CUSTER DRIVE SUITE 8	
CENTRAL POINT, OR 97502-3277		
MEDFORD OR 975010188	LEXINGTON KY 405174006	
CONTRACTOR NUMBER : 100027	CONTRACTOR NUMBER : 100799	CONTRACTOR NUMBER :

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.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.
	TRAFFIC								
19	RAISED PAVEMENT MARKER TYPE 2								
	0.5900	HUND	3,000.0000	594.9200	-80.17 %	100.0000	-96.67 %		
			1,770.00	351.00	-1,419.00	59.00	-1,711.00		
20	SEQUENTIAL ARROW SIGN								
	7920.0000	HR	5.0000	1.3300	-73.40 %	1.7500	-65.00 %		
			39,600.00	10,533.60	-29,066.40	13,860.00	-25,740.00		
21	PORTABLE CHANGEABLE MESSAGE SIGN								
	18100.0000	HR	3.0000	2.0700	-31.00 %	3.3000	10.00 %		
			54,300.00	37,467.00	-16,833.00	59,730.00	5,430.00		
22	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			840.46 %		257.14 %		
			28,000.00	263,328.00	235,328.00	100,000.00	72,000.00		
23	OTHER TRAFFIC CONTROL LABOR								
	12500.0000	HR	45.0000	57.3500	27.44 %	30.0000	-33.33 %		
			562,500.00	716,875.00	154,375.00	375,000.00	-187,500.00		
24	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-13.66 %		-80.33 %		
			305,000.00	263,328.00	-41,672.00	60,000.00	-245,000.00		
25	CONSTRUCTION SIGNS CLASS A								
	860.0000	S.F.	20.0000	13.6100	-31.95 %	18.0000	-10.00 %		
			17,200.00	11,704.60	-5,495.40	15,480.00	-1,720.00		
26	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			-92.98 %		400.00 %		
			10,000.00	702.00	-9,298.00	50,000.00	40,000.00		
27	INITIAL DELIVERY AND PLACEMENT OF QMB								
		L.S.			1,222.49 %		1,150.00 %		
			10,000.00	132,249.00	122,249.00	125,000.00	115,000.00		
28	MOVING QMB WITH TTV								
		L.S.			145.77 %		180.00 %		
			50,000.00	122,887.00	72,887.00	140,000.00	90,000.00		

PS&E JOB NO : 13X311 REVISION NO :
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13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

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------- 7TH BIDDER -------	------- 8TH BIDDER -------	-------
F.D. THOMAS, INC.	INTECH CONTRACTING LLC	
217 BATEMAN DR.	3131 CUSTER DRIVE SUITE 8	
CENTRAL POINT, OR 97502-3277		
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CONTRACTOR NUMBER : 100027	CONTRACTOR NUMBER : 100799	CONTRACTOR NUMBER :

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.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.
	OTHER ITEMS								
29	FORCE ACCOUNT REPLACEMENT PARTS FOR TTV								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
30	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS								
		EST.			0.00 %		0.00 %		
			30,000.00	30,000.00		30,000.00			
31	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
32	TRAINING								
	3000.0000	HR	5.0000	45.6400	812.80 %	1.0000	-80.00 %		
			15,000.00	136,920.00	121,920.00	3,000.00	-12,000.00		
33	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00			
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
35	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
36	SPCC PLAN								
		L.S.			134.08 %		900.00 %		
			2,500.00	5,852.00	3,352.00	25,000.00	22,500.00		
37	FIELD OFFICE BUILDING								
		L.S.			309.62 %		100.00 %		
			10,000.00	40,962.00	30,962.00	20,000.00	10,000.00		
38	NO TRESPASSING SIGN								
	4.0000	EACH	100.0000	7.2500	-92.75 %	100.0000	0.00 %		
			400.00	29.00	-371.00	400.00	0.00		
39	HEALTH AND SAFETY PLAN								
		L.S.			87.26 %		0.00 %		
			5,000.00	9,363.00	4,363.00	5,000.00	0.00		

DOT_RGGB01

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

DATE: 06/21/2013
TIME: 12:37

PS&E JOB NO : 13X311 REVISION NO :
CONTRACT NO : 008499 REGION NO : 4
VERSION NO : 7 WORK ORDER# : XL4102
HWY : SR 005
TITLE : I-5
N FORK LEWIS RIVER BRIDGE NB AND SB
PAINTING
13X311 (REV. 6/21/2013)
PROJECT : , NHPP- 0051(289), NHPP-0051(288)
COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Jul 3 2013
AWARDED ON :

				7TH BIDDER		8TH BIDDER			
				F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027		INTECH CONTRACTING LLC 3131 CUSTER DRIVE SUITE 8 LEXINGTON KY 405174006 CONTRACTOR NUMBER : 100799		CONTRACTOR NUMBER :	
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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	OTHER ITEMS								
40	WILDLIFE MANAGEMENT								
		L.S.			17.03 %		200.00 %		
			10,000.00	11,703.00	1,703.00	30,000.00	20,000.00		
41	PROFILED PLASTIC LINE								
	9712.0000	L.F.	1.2500	1.2900	3.20 %	0.6000	-52.00 %		
			12,140.00	12,528.48	388.48	5,827.20	-6,312.80		
	CONTRACT TOTAL		$13,400,242.75	$17,039,402.98	27.16%	$21,972,414.30	63.97%	$0.00	
	BASE TOTAL		$13,400,242.75	$17,039,402.98	27.16%	$21,972,414.30	63.97%	NO BID THIS ALTERNATE	