

PS&E JOB NO : 16A028 REVISION NO :
 CONTRACT NO : 009043 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL5092
 HWY : SR 529
 TITLE : SR 529
 NORTHBOUND STEAMBOAT SLOUGH
 BRIDGE PAINTER
 16A028
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 22 2017
 AWARDED ON : Mar 28 2017

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 553528323 CONTRACTOR NUMBER : 100086	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	CERTIFIED COATINGS COMPANY 2320 CORDELIA RD FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359

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
PREPARATION										
1	MOBILIZATION	L.S.			22.37 %			19.31 %		44.24 %
			469,370.00	574,375.00	105,005.00	560,000.00	90,630.00	677,000.00	207,630.00	
2	REMOVING PAINT LINE 4680.0000	L.F.	1.2000	0.8000	-33.33 %	0.8500	-29.17 %	0.6500	-45.83 %	
			5,616.00	3,744.00	-1,872.00	3,978.00	-1,638.00	3,042.00	-2,574.00	
3	REMOVING RAISED PAVEMENT MARKER 0.3800	HUND	500.0000	1,875.0000	275.00 %	2,631.0000	426.20 %	1,500.0000	200.00 %	
			190.00	712.50	522.50	999.78	809.78	570.00	380.00	
STRUCTURE										
4	CLEANING AND PAINTING - BR. NO. 529/20E L.S.				2.33 %			64.69 %		16.30 %
			2,563,000.00	2,622,777.00	59,777.00	4,221,000.00	1,658,000.00	2,980,841.00	417,841.00	
5	CLEANING, SEALING AND CAULKING PACK RUST 102.0000	L.F.	10.0000	7.0000	-30.00 %	372.5500	3,625.50 %	40.0000	300.00 %	
			1,020.00	714.00	-306.00	38,000.10	36,980.10	4,080.00	3,060.00	
6	CONTAINMENT OF ABRASIVES L.S.				71.96 %			-73.52 %		74.02 %
			1,016,000.00	1,747,110.90	731,110.90	269,000.00	-747,000.00	1,768,094.00	752,094.00	
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %			0.00 %		0.00 %
			410,000.00	410,000.00		410,000.00		410,000.00		
8	FORCE ACCOUNT - MISC. STEEL REPAIR BR. NO. 529/20E EST.				0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
9	FORCE ACCOUNT REPL. VACANT/DAMAGED RIVETS WITH HS BOLTS EST.				0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		

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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										
10	ESC LEAD									
	120.0000	DAY	100.0000	75.0000	-25.00 %	210.0000	110.00 %	600.0000	500.00 %	
			12,000.00	9,000.00	-3,000.00	25,200.00	13,200.00	72,000.00	60,000.00	
11	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
12	HIGH VISIBILITY SILT FENCE									
	2620.0000	L.F.	7.0000	4.7500	-32.14 %	5.3400	-23.71 %	4.5000	-35.71 %	
			18,340.00	12,445.00	-5,895.00	13,990.80	-4,349.20	11,790.00	-6,550.00	
TRAFFIC										
13	TEMPORARY BARRIER									
	4460.0000	L.F.	20.0000	3.7500	-81.25 %	12.8900	-35.55 %	12.0000	-40.00 %	
			89,200.00	16,725.00	-72,475.00	57,489.40	-31,710.60	53,520.00	-35,680.00	
14	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,000.0000	2,475.0000	-38.13 %	4,150.0000	3.75 %	3,795.0000	-5.13 %	
			8,000.00	4,950.00	-3,050.00	8,300.00	300.00	7,590.00	-410.00	
15	RESETTING IMPACT ATTENUATOR									
	5.0000	EACH	1,200.0000	475.0000	-60.42 %	600.0000	-50.00 %	577.5000	-51.87 %	
			6,000.00	2,375.00	-3,625.00	3,000.00	-3,000.00	2,887.50	-3,112.50	
16	PAINT LINE									
	4680.0000	L.F.	0.5000	0.7000	40.00 %	0.6400	28.00 %	0.5500	10.00 %	
			2,340.00	3,276.00	936.00	2,995.20	655.20	2,574.00	234.00	
17	RAISED PAVEMENT MARKER TYPE 2									
	0.3800	HUND	800.0000	1,875.0000	134.38 %	2,631.0000	228.87 %	1,500.0000	87.50 %	
			304.00	712.50	408.50	999.78	695.78	570.00	266.00	
18	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	15330.0000	L.F.	2.0000	2.2700	13.50 %	2.4100	20.50 %	2.0000	0.00 %	
			30,660.00	34,799.10	4,139.10	36,945.30	6,285.30	30,660.00	0.00	
19	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			-57.28 %		-45.85 %		-44.62 %	
			65,000.00	27,770.00	-37,230.00	35,200.00	-29,800.00	36,000.00	-29,000.00	

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 BRIDGE PAINTER
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ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 553528323 CONTRACTOR NUMBER : 100086	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	CERTIFIED COATINGS COMPANY 2320 CORDELIA RD FAIRFIELD CA 945341600 CONTRACTOR NUMBER : 100359

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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.		
TRAFFIC										
20	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	388,000.00	-54.36 %	177,070.00	-210,930.00	300,000.00	-22.68 %	639,721.00	64.88 %
OTHER ITEMS										
21	TYPE B PROGRESS SCHEDULE	L.S.	10,000.00	76.75 %	17,675.00	7,675.00	10,000.00	0.00 %	10,000.00	0.00 %
22	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.	1,000.00	279.00 %	3,790.00	2,790.00	5,000.00	400.00 %	5,000.00	400.00 %
23	AIR MONITORING	L.S.	20,000.00	39.85 %	27,970.00	7,970.00	60,000.00	200.00 %	10,000.00	-50.00 %
24	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00	2,000.00	0.00 %	2,000.00	0.00 %
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00	5.00	0.00 %	5.00	0.00 %
26	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00	-1.00	0.00 %	-1.00	0.00 %
27	SPCC PLAN	L.S.	5,000.00	-24.50 %	3,775.00	-1,225.00	3,000.00	-40.00 %	5,000.00	0.00 %
CONTRACT TOTAL			\$5,163,044.00	11.25%	\$5,743,770.00		\$6,107,102.36	18.28%	\$6,772,943.50	31.18%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/16/2017

* * * BID CHECK REPORT * * *

TIME: 07:37

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 18100 DAIRY LANE 217 BATEMAN DR. 2320 CORDELIA RD
 JORDAN MN 553528323 CENTRAL POINT, OR 97502-3277
 MEDFORD OR 975010188 FAIRFIELD CA 945341600
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER : 100359

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
BASE TOTAL			\$5,163,044.00	\$5,743,770.00	11.25%	\$6,107,102.36	18.28%	\$6,772,943.50	31.18%	

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----- 4TH BIDDER -----
 GERONIMO PAINTING CO.
 12327 MCGEEHAN RD
 44432-8709
 LISBON OH 444320418
 CONTRACTOR NUMBER : 100708 CONTRACTOR NUMBER : 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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			6.53 %		-100.00 %		
			469,370.00	500,000.00	30,630.00	0.00			
2	REMOVING PAINT LINE								
	4680.0000	L.F.	1.2000	0.7500	-37.50 %		-100.00 %		
			5,616.00	3,510.00	-2,106.00	0.00			
3	REMOVING RAISED PAVEMENT MARKER								
	0.3800	HUND	500.0000	1,800.0000	260.00 %		-100.00 %		
			190.00	684.00	494.00	0.00			
STRUCTURE									
4	CLEANING AND PAINTING - BR. NO. 529/20E								
		L.S.			22.24 %		-100.00 %		
			2,563,000.00	3,133,000.00	570,000.00	0.00			
5	CLEANING, SEALING AND CAULKING PACK RUST								
	102.0000	L.F.	10.0000	10.0000	0.00 %		-100.00 %		
			1,020.00	1,020.00	0.00	0.00			
6	CONTAINMENT OF ABRASIVES								
		L.S.			129.43 %		-100.00 %		
			1,016,000.00	2,331,000.00	1,315,000.00	0.00			
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		
			410,000.00	410,000.00		0.00			
8	FORCE ACCOUNT - MISC. STEEL REPAIR BR. NO. 529/20E								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
9	FORCE ACCOUNT REPL. VACANT/DAMAGED RIVETS WITH HS BOLTS								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			

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 44432-8709
 LISBON OH 444320418
 CONTRACTOR NUMBER : 100708 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
EROSION CONTROL AND ROADSIDE PLANTING									
10	ESC LEAD								
	120.0000	DAY	100.0000	200.0000	100.00 %				-100.00 %
			12,000.00	24,000.00	12,000.00	0.00			
11	EROSION/WATER POLLUTION CONTROL EST.				0.00 %				0.00 %
			20,000.00	20,000.00		0.00			
12	HIGH VISIBILITY SILT FENCE								
	2620.0000	L.F.	7.0000	4.1883	-40.17 %				-100.00 %
			18,340.00	10,973.35	-7,366.65	0.00			
TRAFFIC									
13	TEMPORARY BARRIER								
	4460.0000	L.F.	20.0000	13.0000	-35.00 %				-100.00 %
			89,200.00	57,980.00	-31,220.00	0.00			
14	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	4,000.0000	4,140.0000	3.50 %				-100.00 %
			8,000.00	8,280.00	280.00	0.00			
15	RESETTING IMPACT ATTENUATOR								
	5.0000	EACH	1,200.0000	630.0000	-47.50 %				-100.00 %
			6,000.00	3,150.00	-2,850.00	0.00			
16	PAINT LINE								
	4680.0000	L.F.	0.5000	0.6600	32.00 %				-100.00 %
			2,340.00	3,088.80	748.80	0.00			
17	RAISED PAVEMENT MARKER TYPE 2								
	0.3800	HUND	800.0000	1,800.0000	125.00 %				-100.00 %
			304.00	684.00	380.00	0.00			
18	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	15330.0000	L.F.	2.0000	2.4000	20.00 %				-100.00 %
			30,660.00	36,792.00	6,132.00	0.00			
19	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL								
		L.S.			-69.23 %				-100.00 %
			65,000.00	20,000.00	-45,000.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
20	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	388,000.00	250,000.00	-35.57 % -138,000.00	0.00	-100.00 %		
OTHER ITEMS									
21	TYPE B PROGRESS SCHEDULE	L.S.	10,000.00	10,000.00	0.00 %	0.00	-100.00 %		
22	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.	1,000.00	10,000.00	900.00 %	0.00	-100.00 %		
23	AIR MONITORING	L.S.	20,000.00	65,000.00	225.00 %	0.00	-100.00 %		
24	ROADSIDE CLEANUP	EST.	2,000.00	2,000.00	0.00 %	0.00	0.00 %		
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	0.00	0.00 %		
26	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	0.00	0.00 %		
27	SPCC PLAN	L.S.	5,000.00	5,000.00	0.00 %	0.00	-100.00 %		
CONTRACT TOTAL			\$5,163,044.00	\$6,926,166.15	34.15%		\$0.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
BASE TOTAL			\$5,163,044.00	\$6,926,166.15	34.15%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE