

PS&E JOB NO : 22A035 REVISION NO :
 CONTRACT NO : 009913 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL6330
 HWY : SR 005
 TITLE : I-5
 SNOHOMISH RIVER BRIDGE (BN RR)
 PAINTING
 22A035
 PROJECT : 0055(254)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 19 2023
 AWARDED ON : Feb 8 2023

----- LOW BIDDER ----- 3RD BIDDER ----- 7TH BIDDER -----
 VIMAS PAINTING COMPANY, INC. LIBERTY MAINTENANCE, INC. SOUTHERN ROAD & BRIDGE, LLC
 4328 MCCARTNEY RD 777 N MERIDIAN RD 715 WESLEY AVENUE
 LOWELLVILLE OH 444369567 YOUNGSTOWN OH 445091006 TARPON SPRINGS FL 346896711
 CONTRACTOR NUMBER : 100728 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 101003

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		3RD 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.	1,684,000.00	-25.18 %	1,260,000.00	-424,000.00	1,400,000.00	-16.86 %	1,728,500.00	2.64 %
STRUCTURE										
2	CLEANING AND PAINTING	L.S.	10,834,000.00	-40.93 %	6,400,000.00	4,434,000.00	5,956,000.00	-45.02 %	9,000,000.00	-16.93 %
3	SEALING AND CAULKING PACK RUST 6000.0000	L.F.	25.0000 150,000.00	-96.00 %	1.0000 6,000.00	-144,000.00	7.0000 42,000.00	-72.00 %	12.0000 72,000.00	-52.00 %
4	CONTAINMENT OF ABRASIVES	L.S.	3,568,000.00	-10.31 %	3,200,000.00	-368,000.00	4,837,050.00	35.57 %	3,000,000.00	-15.92 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		1,600,000.00	0.00 %	1,600,000.00		1,600,000.00	0.00 %	1,600,000.00	0.00 %
6	REPLACE VACANT/DAMAGED OR LOOSE BOLT/RIVET WITH HS BOLT 400.0000	EACH	500.0000 200,000.00	-50.00 %	250.0000 100,000.00	-100,000.00	216.8800 86,752.00	-56.62 %	225.0000 90,000.00	-55.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD 93.0000	DAY	150.0000 13,950.00	566.67 %	1,000.0000 93,000.00	79,050.00	1,141.4700 106,156.71	660.98 %	1,120.0000 104,160.00	646.67 %
8	EROSION/WATER POLLUTION CONTROL EST.		100,000.00	0.00 %	100,000.00		100,000.00	0.00 %	100,000.00	0.00 %

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 4328 MCCARTNEY RD 777 N MERIDIAN RD 715 WESLEY AVENUE
 LOWELLVILLE OH 444369567 YOUNGSTOWN OH 445091006 TARPON SPRINGS FL 346896711
 CONTRACTOR NUMBER : 100728 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 101003

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			201.51 %			-49.75 %		503.02 %
			199,000.00	600,000.00	401,000.00	100,000.00	-99,000.00	1,200,000.00	1,001,000.00	
10	CONSTRUCTION SIGNS CLASS A	S.F.			266.67 %			-39.13 %		83.33 %
	20.0000		30.0000	110.0000	1,600.00	18.2600	365.20	55.0000	1,100.00	500.00
11	RAILROAD PROTECTIVE SERVICES	DAY			72.50 %			150.00 %		-25.00 %
	14.0000		2,000.0000	3,450.0000	20,300.00	5,000.0000	42,000.00	1,500.0000	21,000.00	-7,000.00
			28,000.00	48,300.00		70,000.00		21,000.00		
OTHER ITEMS										
12	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			90.00 %		50.00 %
			10,000.00	10,000.00	0.00	19,000.00	9,000.00	15,000.00	5,000.00	
13	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			60,000.00	60,000.00		60,000.00		60,000.00		
14	TRAINING	HR			20.00 %			40.00 %		20.00 %
	2000.0000		50.0000	60.0000	20,000.00	70.0000	40,000.00	60.0000	20,000.00	
			100,000.00	120,000.00		140,000.00		120,000.00	20,000.00	
15	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
16	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %		0.00 %
			75,000.00	75,000.00		75,000.00		75,000.00		
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
18	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			2.00	2.00		2.00		2.00		

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VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD	LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD	SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE
LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	TARPON SPRINGS FL 346896711 CONTRACTOR NUMBER : 101003

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		3RD 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.	
OTHER ITEMS									
19	SPCC PLAN	L.S.		140.00 %		356.56 %		500.00 %	
			2,500.00	3,500.00	11,414.00	8,914.00	15,000.00	12,500.00	
20	NO TRESPASSING SIGN 2.0000	EACH	250.0000	700.00 %	1,712.0000	584.80 %	2,500.0000	900.00 %	
			500.00	3,500.00	3,424.00	2,924.00	5,000.00	4,500.00	
21	HEALTH AND SAFETY PLAN	L.S.		20.00 %		128.28 %		200.00 %	
			5,000.00	1,000.00	11,414.00	6,414.00	15,000.00	10,000.00	
22	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	10,000.00	10,000.00	
CONTRACT TOTAL			\$18,650,557.00	-26.49%	\$14,638,582.91	-21.51%	\$17,241,767.00	-7.55%	
BASE TOTAL			\$18,650,557.00	-26.49%	\$14,638,582.91	-21.51%	\$17,241,767.00	-7.55%	

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----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 553528323 CONTRACTOR NUMBER : 100086	SAFFO CONTRACTORS, INC. 3235 KITTY HAWK RD 28405-8766 WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986	ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012

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			
PREPARATION										
1	MOBILIZATION	L.S.	1,684,000.00	1,724,900.00	2.43 % 40,900.00	1,150,075.00	-533,925.00	-31.71 %	1,800,000.00 116,000.00	6.89 %
STRUCTURE										
2	CLEANING AND PAINTING	L.S.	10,834,000.00	6,834,277.00	-36.92 % 3,999,723.00	10,791,000.00	-43,000.00	-0.40 %	8,477,693.00	2,356,307.00 -21.75 %
3	SEALING AND CAULKING PACK RUST 6000.0000	L.F.	25.0000 150,000.00	10.0000 60,000.00	-60.00 % -90,000.00	50.0000 300,000.00	100.00 % 150,000.00	100.00 %	17.0000 102,000.00	-32.00 % -48,000.00
4	CONTAINMENT OF ABRASIVES	L.S.	3,568,000.00	6,202,096.00	73.83 % 2,634,096.00	2,500,000.00	1,068,000.00	-29.93 %	5,872,750.00	2,304,750.00 64.60 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		1,600,000.00	1,600,000.00	0.00 %	1,600,000.00		0.00 %	1,600,000.00	0.00 %
6	REPLACE VACANT/DAMAGED OR LOOSE BOLT/RIVET WITH HS BOLT 400.0000	EACH	500.0000 200,000.00	94.0000 37,600.00	-81.20 % -162,400.00	600.0000 240,000.00	20.00 % 40,000.00	20.00 %	240.0000 96,000.00	-52.00 % -104,000.00
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD 93.0000	DAY	150.0000 13,950.00	118.0000 10,974.00	-21.33 % -2,976.00	2,000.0000 186,000.00	1,233.33 % 172,050.00	1,233.33 %	750.0000 69,750.00	400.00 % 55,800.00
8	EROSION/WATER POLLUTION CONTROL EST.		100,000.00	100,000.00	0.00 %	100,000.00		0.00 %	100,000.00	0.00 %

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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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			76.42 %			377.39 %		25.63 %
			199,000.00	351,070.00	152,070.00	950,000.00	751,000.00	250,000.00	51,000.00	
10	CONSTRUCTION SIGNS CLASS A	S.F.			116.67 %			-93.33 %		-16.67 %
	20.0000		30.0000	65.0000	2.0000	40.00	500.00			
			600.00	1,300.00	700.00					-100.00
11	RAILROAD PROTECTIVE SERVICES	DAY			8.70 %			400.00 %		0.00 %
	14.0000		2,000.0000	2,174.0000	2,436.00	10,000.0000	112,000.00	2,000.0000	28,000.00	0.00
			28,000.00	30,436.00		140,000.00		28,000.00		
OTHER ITEMS										
12	TYPE B PROGRESS SCHEDULE	L.S.			150.00 %			-50.00 %		50.00 %
			10,000.00	25,000.00	15,000.00	5,000.00	15,000.00	15,000.00	5,000.00	
13	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			60,000.00	60,000.00		60,000.00	60,000.00	60,000.00		
14	TRAINING	HR			-26.54 %			0.00 %		-50.00 %
	2000.0000		50.0000	36.7300	-26,540.00	50.0000	50,000.00	25.0000	50,000.00	
			100,000.00	73,460.00		100,000.00		50,000.00		-50,000.00
15	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00	10,000.00		
16	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %		0.00 %
			75,000.00	75,000.00		75,000.00	75,000.00	75,000.00		
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00	5.00		
18	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			2.00	2.00		2.00	2.00	2.00		

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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										
19	SPCC PLAN	L.S.	2,500.00	300.00 %	10,000.00	7,500.00	5,000.00	100.00 %	5,000.00	100.00 %
20	NO TRESPASSING SIGN 2.0000	EACH	250.0000 500.00	500.00 % 2,500.00	1,500.0000 3,000.00	500.00 % 2,500.00	1,500.0000 3,000.00	500.00 % 2,500.00	500.0000 1,000.00	100.00 % 500.00
21	HEALTH AND SAFETY PLAN	L.S.	5,000.00	500.00 %	30,000.00	25,000.00	25,000.00	400.00 %	10,000.00	100.00 %
22	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
CONTRACT TOTAL			\$18,650,557.00	-7.51%	\$17,249,120.00	-7.51%	\$18,250,122.00	-2.15%	\$18,632,700.00	-0.10%
BASE TOTAL			\$18,650,557.00	-7.51%	\$17,249,120.00	-7.51%	\$18,250,122.00	-2.15%	\$18,632,700.00	-0.10%

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----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 2ND BIDDER -----
CEKRA, INC. 6316 MARYWOOD DR 28409-2107 WILMINGTON NC 284067964 CONTRACTOR NUMBER : 101175	SPARTAN CONTRACTING, LLC 5959 W LIBERTY ST HUBBARD OH 444251056 CONTRACTOR NUMBER : 100943	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100 BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		11TH BIDDER		12TH 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.	1,684,000.00	16.39 %	1,960,000.00	276,000.00	1,000,000.00	-684,000.00	1,300,000.00	-384,000.00
STRUCTURE										
2	CLEANING AND PAINTING	L.S.	10,834,000.00	-19.70 %	8,700,000.00	2,134,000.00	9,456,193.00	1,377,807.00	8,300,000.00	2,534,000.00
3	SEALING AND CAULKING PACK RUST	L.F.	6000.0000	25.0000	10.0000	-60.00 %	520.0000	1,980.00 %	40.0000	60.00 %
4	CONTAINMENT OF ABRASIVES	L.S.	150,000.00	60,000.00	-90,000.00	3,120,000.00	2,970,000.00	240,000.00	90,000.00	
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	L.S.	3,568,000.00	6,600,000.00	3,032,000.00	4,500,000.00	932,000.00	2,000,000.00	1,568,000.00	
	EST.		1,600,000.00	1,600,000.00		1,600,000.00		1,600,000.00		
6	REPLACE VACANT/DAMAGED OR LOOSE BOLT/RIVET WITH HS BOLT	EACH	400.0000	500.0000	300.0000	-40.00 %	200.0000	-60.00 %	100.0000	-80.00 %
			200,000.00	120,000.00	-80,000.00	80,000.00	-120,000.00	40,000.00	-160,000.00	
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD	DAY	93.0000	150.0000	200.0000	33.33 %	1,100.0000	633.33 %	1,000.0000	566.67 %
			13,950.00	18,600.00	4,650.00	102,300.00	88,350.00	93,000.00	79,050.00	
8	EROSION/WATER POLLUTION CONTROL	EST.	100,000.00	100,000.00		100,000.00		100,000.00		

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CEKRA, INC. 6316 MARYWOOD DR 28409-2107 WILMINGTON NC 284067964 CONTRACTOR NUMBER : 101175	SPARTAN CONTRACTING, LLC 5959 W LIBERTY ST HUBBARD OH 444251056 CONTRACTOR NUMBER : 100943	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100 BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128

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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
TRAFFIC										
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			50.75 %			503.02 %		25.63 %
			199,000.00	300,000.00	101,000.00	1,200,000.00	1,001,000.00	250,000.00	51,000.00	
10	CONSTRUCTION SIGNS CLASS A	S.F.			66.67 %			-16.67 %		100.00 %
	20.0000		30.0000	50.0000		25.0000		60.0000		
			600.00	1,000.00	400.00	500.00		1,200.00	600.00	
11	RAILROAD PROTECTIVE SERVICES	DAY			25.00 %			-25.00 %		50.00 %
	14.0000		2,000.0000	2,500.0000		1,500.0000		3,000.0000		
			28,000.00	35,000.00	7,000.00	21,000.00		42,000.00	14,000.00	
OTHER ITEMS										
12	TYPE B PROGRESS SCHEDULE	L.S.			-50.00 %			0.00 %		300.00 %
			10,000.00	5,000.00	-5,000.00	10,000.00		40,000.00	30,000.00	
13	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			60,000.00	60,000.00		60,000.00		60,000.00		
14	TRAINING	HR			0.00 %			-90.00 %		-20.00 %
	2000.0000		50.0000	50.0000		5.0000		40.0000		
			100,000.00	100,000.00	0.00	10,000.00		80,000.00	-20,000.00	
15	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
16	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %		0.00 %
			75,000.00	75,000.00		75,000.00		75,000.00		
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
18	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			2.00	2.00		2.00		2.00		

PS&E JOB NO : 22A035 REVISION NO :
 CONTRACT NO : 009913 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL6330
 HWY : SR 005
 TITLE : I-5
 SNOHOMISH RIVER BRIDGE (BN RR)
 PAINTING
 22A035
 PROJECT : 0055(254)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 19 2023
 AWARDED ON : Feb 8 2023

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 2ND BIDDER -----
CEKRA, INC. 6316 MARYWOOD DR 28409-2107 WILMINGTON NC 284067964 CONTRACTOR NUMBER : 101175	SPARTAN CONTRACTING, LLC 5959 W LIBERTY ST HUBBARD OH 444251056 CONTRACTOR NUMBER : 100943	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100 BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		11TH BIDDER		12TH 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.		
OTHER ITEMS										
19	SPCC PLAN	L.S.		900.00 %		500.00 %		300.00 %		
			2,500.00	22,500.00	25,000.00	12,500.00	10,000.00	7,500.00		
20	NO TRESPASSING SIGN	EACH		60.00 %		500.00 %		500.00 %		
	2.0000		250.0000	60.00 %	400.0000	1,500.0000	500.00 %	1,500.0000	500.00 %	
			500.00	300.00	800.00	3,000.00	2,500.00	3,000.00	2,500.00	
21	HEALTH AND SAFETY PLAN	L.S.		20.00 %		100.00 %		100.00 %		
			5,000.00	1,000.00	6,000.00	5,000.00	10,000.00	5,000.00	5,000.00	
22	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.			0.00 %		0.00 %		0.00 %		
			10,000.00	0.00 %	10,000.00	10,000.00	10,000.00	10,000.00	0.00 %	
CONTRACT TOTAL			\$18,650,557.00	6.09%	\$19,786,407.00	14.65%	\$21,383,000.00	\$14,264,207.00	-23.52%	2ND BIDDER REJECTED
BASE TOTAL			\$18,650,557.00	6.09%	\$19,786,407.00	14.65%	\$21,383,000.00	\$14,264,207.00	-23.52%	2ND BIDDER REJECTED

PS&E JOB NO : 22A035 REVISION NO :
 CONTRACT NO : 009913 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL6330
 HWY : SR 005
 TITLE : I-5
 SNOHOMISH RIVER BRIDGE (BN RR)
 PAINTING
 22A035
 PROJECT : 0055(254)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 19 2023
 AWARDED ON : Feb 8 2023

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159	ATLAS PAINTING AND SHEETING 465 CREEKSIDE DRIVE AMHERST NY 142282112 CONTRACTOR NUMBER : 101006

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	1,684,000.00	-16.13 %	1,412,413.00	-271,587.00	1,100,000.00	-34.68 %	1,600,000.00	-4.99 %
STRUCTURE										
2	CLEANING AND PAINTING	L.S.	10,834,000.00	-6.93 %	10,083,000.00	-751,000.00	7,900,000.00	-27.08 %	8,552,693.00	-21.06 %
3	SEALING AND CAULKING PACK RUST 6000.0000	L.F.	25.0000 150,000.00	47.40 %	36.8500 221,100.00	71,100.00	11.0000 66,000.00	-56.00 %	10.0000 60,000.00	-60.00 %
4	CONTAINMENT OF ABRASIVES	L.S.	3,568,000.00	-58.41 %	1,484,000.00	2,084,000.00	4,500,000.00	26.12 %	4,500,000.00	26.12 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		1,600,000.00	0.00 %	1,600,000.00		1,600,000.00	0.00 %	1,600,000.00	0.00 %
6	REPLACE VACANT/DAMAGED OR LOOSE BOLT/RIVET WITH HS BOLT 400.0000	EACH	500.0000 200,000.00	-46.20 %	269.0000 107,600.00	-92,400.00	250.0000 100,000.00	-50.00 %	50.0000 20,000.00	-90.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD 93.0000	DAY	150.0000 13,950.00	780.00 %	1,320.0000 122,760.00	108,810.00	1,350.0000 125,550.00	800.00 %	100.0000 9,300.00	-33.33 %
8	EROSION/WATER POLLUTION CONTROL EST.		100,000.00	0.00 %	100,000.00		100,000.00	0.00 %	100,000.00	0.00 %

PS&E JOB NO : 22A035 REVISION NO :
 CONTRACT NO : 009913 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL6330
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 SNOHOMISH RIVER BRIDGE (BN RR)
 PAINTING
 22A035
 PROJECT : 0055(254)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 19 2023
 AWARDED ON : Feb 8 2023

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159	ATLAS PAINTING AND SHEETING 465 CREEKSIDE DRIVE AMHERST NY 142282112 CONTRACTOR NUMBER : 101006

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		
TRAFFIC									
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			13.07 %			75.88 %	0.50 %
			199,000.00	225,000.00	26,000.00	350,000.00	151,000.00	200,000.00	1,000.00
10	CONSTRUCTION SIGNS CLASS A	S.F.			-46.67 %			50.0000	66.67 %
	20.0000		30.0000	16.0000	-46.67 %	500.0000	1,566.67 %	50.0000	66.67 %
			600.00	320.00	-280.00	10,000.00	9,400.00	1,000.00	400.00
11	RAILROAD PROTECTIVE SERVICES	DAY			-20.00 %			2,000.0000	0.00 %
	14.0000		2,000.0000	1,600.0000	-20.00 %	950.0000	-52.50 %	2,000.0000	0.00 %
			28,000.00	22,400.00	-5,600.00	13,300.00	-14,700.00	28,000.00	0.00
OTHER ITEMS									
12	TYPE B PROGRESS SCHEDULE	L.S.			280.00 %			-75.00 %	150.00 %
			10,000.00	38,000.00	28,000.00	2,500.00	-7,500.00	25,000.00	15,000.00
13	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR	EST.			0.00 %			0.00 %	0.00 %
			60,000.00	60,000.00		60,000.00		60,000.00	
14	TRAINING	HR			-5.00 %			30.0000	-40.00 %
	2000.0000		50.0000	47.5000	-5.00 %	45.0000	-10.00 %	30.0000	-40.00 %
			100,000.00	95,000.00	-5,000.00	90,000.00	-10,000.00	60,000.00	-40,000.00
15	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
16	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %	0.00 %
			75,000.00	75,000.00		75,000.00		75,000.00	
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
18	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			2.00	2.00		2.00		2.00	

PS&E JOB NO : 22A035 REVISION NO :
 CONTRACT NO : 009913 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL6330
 HWY : SR 005
 TITLE : I-5
 SNOHOMISH RIVER BRIDGE (BN RR)
 PAINTING
 22A035
 PROJECT : 0055(254)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 19 2023
 AWARDED ON : Feb 8 2023

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	CHAMPION PAINTING SPECIALTY 130 SW 22ND STREET FORT LAUDERDALE FL 33315251 CONTRACTOR NUMBER : 101159	ATLAS PAINTING AND SHEETING 465 CREEKSIDE DRIVE AMHERST NY 142282112 CONTRACTOR NUMBER : 101006

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									
19	SPCC PLAN	L.S.			428.40 %			0.00 %	900.00 %
			2,500.00	13,210.00	10,710.00	2,500.00	25,000.00	22,500.00	
20	NO TRESPASSING SIGN 2.0000	EACH	250.0000	1,980.0000	692.00 %	1,500.0000	500.0000	100.00 %	
			500.00	3,960.00	3,460.00	3,000.00	1,000.00	500.00	
21	HEALTH AND SAFETY PLAN	L.S.			164.20 %			100.00 %	900.00 %
			5,000.00	13,210.00	8,210.00	10,000.00	50,000.00	45,000.00	
22	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		
CONTRACT TOTAL			\$18,650,557.00	\$15,696,980.00	-15.84%	\$16,127,857.00	\$16,987,000.00	-8.92%	
NOTE : ALL BIDS REJECTED.									
BASE TOTAL			\$18,650,557.00	\$15,696,980.00	-15.84%	\$16,127,857.00	\$16,987,000.00	-8.92%	
NOTE : ALL BIDS REJECTED									