

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/15/2020

TIME: 10:34

PS&E JOB NO : 19X041
 CONTRACT NO : 009521
 VERSION NO : 2
 HWY : SR 525
 TITLE : SR 525
 CLINTON FERRY TERMINAL
 PAINTING PRESERVATION
 19X041
 PROJECT :
 COUNTY(S) : ISLAND

REVISION NO :
 REGION NO : 9
 WORK ORDER# : FT1580

BIDS OPENED ON : Feb 20 2020

AWARDED ON : Feb 25 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PANTHER INDUSTRIAL PAINTING, I 15790 SPRINGMILL DRIVE	METRO PAINTING, LLC. 1900 W NICKERSON ST SUITE 116	SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE
MISHAWAKA IN 465451600 CONTRACTOR NUMBER : 100993	SEATTLE WA 981191661 CONTRACTOR NUMBER : 101190	TARPON SPRINGS FL 34689671 CONTRACTOR NUMBER : 101003

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.			-5.88 %		-5.88 %		135.29 %
			85,000.00	80,000.00	-5,000.00	80,000.00	-5,000.00	200,000.00	115,000.00
STRUCTURE									
2	CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 1	L.S.			-5.08 %		-32.20 %		23.73 %
			295,000.00	280,000.00	-15,000.00	200,000.00	-95,000.00	365,000.00	70,000.00
3	CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 2	L.S.			1.82 %		-27.27 %		32.73 %
			275,000.00	280,000.00	5,000.00	200,000.00	-75,000.00	365,000.00	90,000.00
4	CLEANING AND PAINTING WINGWALLS SLIP 1	L.S.			-28.00 %		-52.00 %		128.00 %
			125,000.00	90,000.00	-35,000.00	60,000.00	-65,000.00	285,000.00	160,000.00
5	CLEANING AND PAINTING WINGWALLS SLIP 2	L.S.			-18.18 %		-45.45 %		159.09 %
			110,000.00	90,000.00	-20,000.00	60,000.00	-50,000.00	285,000.00	175,000.00
6	CLEAN DOLPHINS SLIP 1	L.S.			-16.67 %		975.00 %		1,916.67 %
			12,000.00	10,000.00	-2,000.00	129,000.00	117,000.00	242,000.00	230,000.00
7	CLEAN DOLPHINS SLIP 2	L.S.			0.00 %		1,190.00 %		2,320.00 %
			10,000.00	10,000.00	0.00	129,000.00	119,000.00	242,000.00	232,000.00
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
9	PAINTER AND TOOLS								
	65.0000	HR	100.0000	100.0000	0.00 %	84.0000	-16.00 %	100.0000	0.00 %
			6,500.00	6,500.00	0.00	5,460.00	-1,040.00	6,500.00	0.00

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OTHER ITEMS									
10	FORCE ACCOUNT TEST FOR DISSOLVED LEAD, ZINC, COPPER	EST.			0.00 %		0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
11	FORCE ACCOUNT MATERIALS AND EQUIPMENT	EST.			0.00 %		0.00 %		0.00 %
			14,000.00	14,000.00		14,000.00		14,000.00	
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
13	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
14	SPCC PLAN	L.S.			25.00 %		25.00 %		62.50 %
			4,000.00	5,000.00	1,000.00	5,000.00	1,000.00	6,500.00	2,500.00
CONTRACT TOTAL			\$948,504.00	\$877,504.00	-7.49%	\$894,464.00	-5.70%	\$2,023,004.00	113.28%
BASE TOTAL			\$948,504.00	\$877,504.00	-7.49%	\$894,464.00	-5.70%	\$2,023,004.00	113.28%

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----- 4TH BIDDER -----

ABHE & SVOBODA, INC.

18100 DAIRY LANE

JORDAN MN 55352-8323

PRIOR LAKE MN 553720251

CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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PREPARATION									
1	MOBILIZATION	L.S.			179.65 %		-100.00 %		
			85,000.00	237,700.00	152,700.00	0.00			
STRUCTURE									
2	CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 1	L.S.			132.20 %		-100.00 %		
			295,000.00	685,000.00	390,000.00	0.00			
3	CLEANING AND PAINTING VEHICLE TRANSFER SPAN SLIP 2	L.S.			140.24 %		-100.00 %		
			275,000.00	660,670.00	385,670.00	0.00			
4	CLEANING AND PAINTING WINGWALLS SLIP 1	L.S.			123.14 %		-100.00 %		
			125,000.00	278,930.00	153,930.00	0.00			
5	CLEANING AND PAINTING WINGWALLS SLIP 2	L.S.			153.57 %		-100.00 %		
			110,000.00	278,930.00	168,930.00	0.00			
6	CLEAN DOLPHINS SLIP 1	L.S.			626.58 %		-100.00 %		
			12,000.00	87,190.00	75,190.00	0.00			
7	CLEAN DOLPHINS SLIP 2	L.S.			771.90 %		-100.00 %		
			10,000.00	87,190.00	77,190.00	0.00			
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
9	PAINTER AND TOOLS								
	65.0000	HR	100.0000	390.0000	290.00 %		-100.00 %		
			6,500.00	25,350.00	18,850.00	0.00			

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OTHER ITEMS									
10	FORCE ACCOUNT TEST FOR DISSOLVED LEAD, ZINC, COPPER	EST.			0.00 %		0.00 %		
			2,000.00	2,000.00		0.00			
11	FORCE ACCOUNT MATERIALS AND EQUIPMENT	EST.			0.00 %		0.00 %		
			14,000.00	14,000.00		0.00			
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
13	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
14	SPCC PLAN	L.S.			168.65 %		-100.00 %		
			4,000.00	10,746.00	6,746.00	0.00			
CONTRACT TOTAL			<u>\$948,504.00</u>	<u>\$2,377,710.00</u>	<u>150.68%</u>			<u>\$0.00</u>	
BASE TOTAL			<u>\$948,504.00</u>	<u>\$2,377,710.00</u>	<u>150.68%</u>	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	