

PS&E JOB NO : 08X312 REVISION NO :  
 CONTRACT NO : 007662 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2374  
 HWY : SR 000,433  
 TITLE : SR433  
 LEWIS AND CLARK BRIDGE -  
 SUBSTRUCTURE PAINTER  
 08X312  
 PROJECT : BH-0433(009)  
 COUNTY(S) : COLUMBIA,COWLITZ

BIDS OPENED ON : Feb 19 2009  
 AWARDED ON : Feb 23 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CERTIFIED COATINGS COMPANY INC 1045 DETROIT AVE CONCORD CA 945182435 CONTRACTOR NUMBER : 100359	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373

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.			-26.37%			-62.49%		-46.71%
			563,000.00	414,550.00	-148,450.00	211,170.00	-351,830.00	300,000.00	-263,000.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			66.67%			365.33%		-33.33%
			3,000.00	5,000.00	2,000.00	13,960.00	10,960.00	2,000.00	-1,000.00	
STRUCTURE										
3	CLEANING AND PAINTING - BR. NO. 433/1 PIERS 1, 2 AND 3	L.S.			-61.38%			-52.87%		-11.50%
			3,390,000.00	1,309,350.00	2,080,650.00	1,597,550.00	1,792,450.00	3,000,000.00	-390,000.00	
4	CLEANING AND PAINTING - BENTS 8-9 THRU 22-23	L.S.			-48.62%			-11.10%		-5.98%
			1,170,000.00	601,125.00	-568,875.00	1,040,176.00	-129,824.00	1,100,000.00	-70,000.00	
5	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			-60.00%			-95.60%		-98.00%
	500.0000		500.0000	200.0000	-150,000.00	22.0000	-239,000.00	10.0000	-245,000.00	
			250,000.00	100,000.00		11,000.00		5,000.00		
6	ADDED ABRASIVE BLAST CLEANING AT BENTS 8-9 THRU 22-23	S.F.			681.25%			-31.25%		25.00%
	5100.0000		16.0000	125.0000	555,900.00	11.0000	-25,500.00	20.0000	20,400.00	
			81,600.00	637,500.00		56,100.00		102,000.00		
7	CONTAINMENT OF ABRASIVES - BASE BID	L.S.			-6.98%			145.02%		365.12%
			430,000.00	400,000.00	-30,000.00	1,053,580.00	623,580.00	2,000,000.00	1,570,000.00	
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00%			0.00%		0.00%
			300,000.00	300,000.00		300,000.00		300,000.00		
EROSION CONTROL AND PLANTING										
9	ESC LEAD	DAY			733.33%			33.33%		33.33%
	75.0000		150.0000	1,250.0000	82,500.00	200.0000	3,750.00	200.0000	3,750.00	
			11,250.00	93,750.00		15,000.00		15,000.00		
10	SILT FENCE	L.F.			20.00%			60.00%		-80.00%
	1360.0000		5.0000	6.0000	1,360.00	8.0000	4,080.00	1.0000	-5,440.00	
			6,800.00	8,160.00		10,880.00		1,360.00		
11	EROSION/WATER POLLUTION CONTROL	EST.			0.00%			0.00%		0.00%
			2,500.00	2,500.00		2,500.00		2,500.00		

PS&E JOB NO : 08X312 REVISION NO :  
 CONTRACT NO : 007662 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2374  
 HWY : SR 000,433  
 TITLE : SR433  
 LEWIS AND CLARK BRIDGE -  
 SUBSTRUCTURE PAINTER  
 08X312  
 PROJECT : BH-0433(009)  
 COUNTY(S) : COLUMBIA,COWLITZ

BIDS OPENED ON : Feb 19 2009  
 AWARDED ON : Feb 23 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CERTIFIED COATINGS COMPANY INC 1045 DETROIT AVE CONCORD CA 945182435 CONTRACTOR NUMBER : 100359	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373

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
EROSION CONTROL AND PLANTING										
12	HIGH VISIBILITY FENCE									
	1360.0000	L.F.	5.0000	8.0000	60.00%	8.0000	60.00%	4.0000	-20.00%	
			6,800.00	10,880.00	4,080.00	10,880.00	4,080.00	5,440.00	-1,360.00	
TRAFFIC										
13	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			654.67%		726.67%		33.33%	
			30,000.00	226,400.00	196,400.00	248,000.00	218,000.00	40,000.00	10,000.00	
OTHER ITEMS										
14	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00%		145.80%		50.00%	
			10,000.00	10,000.00	0.00	24,580.00	14,580.00	15,000.00	5,000.00	
15	ROADSIDE CLEANUP									
		EST.			0.00%		0.00%		0.00%	
			5,000.00	5,000.00		5,000.00		5,000.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00%		0.00%		0.00%	
			5.00	5.00		5.00		5.00		
17	MINOR CHANGE									
		CALC			0.00%		0.00%		0.00%	
			-1.00	-1.00		-1.00		-1.00		
18	SPCC PLAN									
		L.S.			300.00%		275.00%		900.00%	
			2,000.00	8,000.00	6,000.00	7,500.00	5,500.00	20,000.00	18,000.00	
19	WILDLIFE MANAGEMENT									
		L.S.			-82.50%		-0.59%		-93.75%	
			80,000.00	14,000.00	-66,000.00	79,530.00	-470.00	5,000.00	-75,000.00	
		BASE TOTAL	\$6,341,954.00	\$4,146,219.00	-34.62%	\$4,687,410.00	-26.09%	\$6,918,304.00	9.09%	
ALTERNATE A1										
20	MOBILIZATION									
		L.S.			13.75%		-39.38%		-79.17%	
			24,000.00	27,300.00	3,300.00	14,550.00	-9,450.00	5,000.00	-19,000.00	

PS&E JOB NO : 08X312 REVISION NO :  
 CONTRACT NO : 007662 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2374  
 HWY : SR 000,433  
 TITLE : SR433  
 LEWIS AND CLARK BRIDGE -  
 SUBSTRUCTURE PAINTER  
 08X312  
 PROJECT : BH-0433(009)  
 COUNTY(S) : COLUMBIA,COWLITZ

BIDS OPENED ON : Feb 19 2009  
 AWARDED ON : Feb 23 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CERTIFIED COATINGS COMPANY INC 1045 DETROIT AVE	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978	HERCULES PAINTING COMPANY, INC 1102 SAMPSON STREET
CONCORD CA 945182435	PRIOR LAKE MN 553720251	NEW CASTLE PA 161018916
CONTRACTOR NUMBER : 100359	CONTRACTOR NUMBER : 100086	CONTRACTOR NUMBER : 100373

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							
ALTERNATE A1											
21	CLEANING AND PAINTING - BENT 24-25 L.S.				-55.66 %		-0.95 %				-40.00 %
			200,000.00	88,690.00	-111,310.00	198,110.00	-1,890.00	120,000.00	-80,000.00		
22	CLEANING, SEALING AND CAULKING PACK RUST 5.0000 L.F.		500.0000	200.0000	-60.00 %	22.0000	-95.60 %	10.0000	-98.00 %		
			2,500.00	1,000.00	-1,500.00	110.00	-2,390.00	50.00	-2,450.00		
23	ADDED ABRASIVE BLAST CLEANING AT BENT 24-25 850.0000 S.F.		16.0000	125.0000	681.25 %	11.0000	-31.25 %	20.0000	25.00 %		
			13,600.00	106,250.00	92,650.00	9,350.00	-4,250.00	17,000.00	3,400.00		
24	CONTAINMENT OF ABRASIVES - BENT 24-25 L.S.				185.71 %		536.93 %				614.29 %
			14,000.00	40,000.00	26,000.00	89,170.00	75,170.00	100,000.00	86,000.00		
25	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			
ALTERNATE A1 TOTAL			\$264,100.00	\$273,240.00	3.46 %	\$321,290.00	21.65 %	\$252,050.00	-4.56 %		
ALTERNATE A2											
26	MOBILIZATION L.S.				15.83 %		-37.88 %				-79.17 %
			24,000.00	27,800.00	3,800.00	14,910.00	-9,090.00	5,000.00	-19,000.00		
27	CLEANING AND PAINTING - BENT 26-27 L.S.				-55.01 %		2.17 %				-40.00 %
			200,000.00	89,990.00	-110,010.00	204,340.00	4,340.00	120,000.00	-80,000.00		
28	CLEANING, SEALING AND CAULKING PACK RUST 5.0000 L.F.		500.0000	200.0000	-60.00 %	22.0000	-95.60 %	10.0000	-98.00 %		
			2,500.00	1,000.00	-1,500.00	110.00	-2,390.00	50.00	-2,450.00		
29	ADDED ABRASIVE BLAST CLEANING AT BENT 26-27 880.0000 S.F.		16.0000	125.0000	681.25 %	11.0000	-31.25 %	20.0000	25.00 %		
			14,080.00	110,000.00	95,920.00	9,680.00	-4,400.00	17,600.00	3,520.00		
30	CONTAINMENT OF ABRASIVES - BENT 26-27 L.S.				185.71 %		536.93 %				614.29 %
			14,000.00	40,000.00	26,000.00	89,170.00	75,170.00	100,000.00	86,000.00		

PS&E JOB NO : 08X312 REVISION NO :  
 CONTRACT NO : 007662 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2374  
 HWY : SR 000,433  
 TITLE : SR433  
 LEWIS AND CLARK BRIDGE -  
 SUBSTRUCTURE PAINTER  
 08X312  
 PROJECT : BH-0433(009)  
 COUNTY(S) : COLUMBIA,COWLITZ

BIDS OPENED ON : Feb 19 2009  
 AWARDED ON : Feb 23 2009  
 ----- LOW BIDDER -----  
 ----- 2ND BIDDER -----  
 ----- 3RD BIDDER -----  
 CERTIFIED COATINGS COMPANY INC ABHE & SVOBODA, INC. HERCULES PAINTING COMPANY, INC  
 1045 DETROIT AVE 17066 REVERE WAY 1102 SAMPSON STREET  
 55372-2978  
 CONCORD CA 945182435 PRIOR LAKE MN 553720251 NEW CASTLE PA 161018916  
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 100373

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ALTERNATE A2										
31	TESTING AND DISPOSAL OF CONTAINMENT WASTE				0.00 %			0.00 %		0.00 %
	EST.		10,000.00	10,000.00		10,000.00		10,000.00		
ALTERNATE A2 TOTAL			\$264,580.00	\$278,790.00	5.37 %	\$328,210.00	24.05 %	\$252,650.00	-4.51 %	
ALTERNATE A3										
32	MOBILIZATION	L.S.	56,000.00	44,900.00	-19.82 %	17,520.00	-38,480.00	5,000.00	-51,000.00	-91.07 %
33	CLEANING AND PAINTING - BENT ABCD	L.S.	480,000.00	85,460.00	-82.20 %	245,240.00	-234,760.00	236,000.00	-244,000.00	-50.83 %
34	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	500.0000	200.0000	-60.00 %	22.0000	-95.60 %	10.0000	-98.00 %	
	10.0000		5,000.00	2,000.00	-3,000.00	220.00	-4,780.00	100.00	-4,900.00	
35	ADDED ABRASIVE BLAST CLEANING AT BENT ABCD	S.F.	16.0000	125.0000	681.25 %	11.0000	-31.25 %	20.0000	25.00 %	
	1740.0000		27,840.00	217,500.00	189,660.00	19,140.00	-8,700.00	34,800.00	6,960.00	
36	CONTAINMENT OF ABRASIVES - BENT ABCD	L.S.	28,000.00	80,000.00	185.71 %	104,280.00	272.43 %	150,000.00	435.71 %	
	EST.		20,000.00	52,000.00	52,000.00	76,280.00	76,280.00	122,000.00	122,000.00	
37	TESTING AND DISPOSAL OF CONTAINMENT WASTE				0.00 %		0.00 %		0.00 %	
	EST.		20,000.00	20,000.00		20,000.00		20,000.00		
ALTERNATE A3 TOTAL			\$616,840.00	\$449,860.00	-27.07 %	\$406,400.00	-34.12 %	\$445,900.00	-27.71 %	
BASE TOTAL			\$6,341,954.00	\$4,146,219.00	-34.62 %	\$4,687,410.00	-26.09 %	\$6,918,304.00	9.09 %	
BASE + A1 CONTRACT TOTAL (A)			\$6,606,054.00	\$4,419,459.00	-33.10 %	\$5,008,700.00	-24.18 %	\$7,170,354.00	8.54 %	
BASE + A1 + A2 CONTRACT TOTAL (A)			\$6,870,634.00	\$4,698,249.00	-31.62 %	\$5,336,910.00	-22.32 %	\$7,423,004.00	8.04 %	
BASE + A1 + A2 + A3 CONTRACT TOTAL (A)			\$7,487,474.00	\$5,148,109.00	-31.24 %	\$5,743,310.00	-23.29 %	\$7,868,904.00	5.09 %	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/02/2008

\* \* \* BID CHECK REPORT \* \* \*

TIME: 07:32

PS&E JOB NO : 08X312 REVISION NO :  
 CONTRACT NO : 007662 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2374  
 HWY : SR 000,433  
 TITLE : SR433  
 LEWIS AND CLARK BRIDGE -  
 SUBSTRUCTURE PAINTER  
 08X312  
 PROJECT : BH-0433(009)  
 COUNTY(S) : COLUMBIA,COWLITZ

BIDS OPENED ON : Feb 19 2009

AWARDED ON : Feb 23 2009

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

F.D. THOMAS, INC.  
 217 BATEMAN DR.  
 CENTRAL POINT, OR 97502-3277  
 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			-28.95%
			563,000.00	400,000.00	-163,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION				
		L.S.			66.67%
			3,000.00	5,000.00	2,000.00
STRUCTURE					
3	CLEANING AND PAINTING - BR. NO. 433/1 PIERS 1, 2 AND 3				
		L.S.			48.23%
			3,390,000.00	5,025,000.00	1,635,000.00
4	CLEANING AND PAINTING - BENTS 8-9 THRU 22-23				
		L.S.			76.24%
			1,170,000.00	2,062,000.00	892,000.00
5	CLEANING, SEALING AND CAULKING PACK RUST				
	500.0000	L.F.	500.0000	10.0000	-98.00%
			250,000.00	5,000.00	-245,000.00
6	ADDED ABRASIVE BLAST CLEANING AT BENTS 8-9 THRU 22-23				
	5100.0000	S.F.	16.0000	20.0000	25.00%
			81,600.00	102,000.00	20,400.00
7	CONTAINMENT OF ABRASIVES - BASE BID				
		L.S.			-53.49%
			430,000.00	200,000.00	-230,000.00
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE				
		EST.			0.00%
			300,000.00	300,000.00	
EROSION CONTROL AND PLANTING					
9	ESC LEAD				
	75.0000	DAY	150.0000	300.0000	100.00%
			11,250.00	22,500.00	11,250.00
10	SILT FENCE				
	1360.0000	L.F.	5.0000	5.0000	0.00%
			6,800.00	6,800.00	0.00
11	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00%
			2,500.00	2,500.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/02/2008

\* \* \* BID CHECK REPORT \* \* \*

TIME: 07:32

PS&E JOB NO : 08X312 REVISION NO :  
 CONTRACT NO : 007662 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2374  
 HWY : SR 000,433  
 TITLE : SR433  
 LEWIS AND CLARK BRIDGE -  
 SUBSTRUCTURE PAINTER  
 08X312  
 PROJECT : BH-0433(009)  
 COUNTY(S) : COLUMBIA,COWLITZ

BIDS OPENED ON : Feb 19 2009  
 AWARDED ON : Feb 23 2009

----- 4TH BIDDER -----  
 F.D. THOMAS, INC.  
 217 BATEMAN DR.  
 CENTRAL POINT, OR 97502-3277  
 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
12	HIGH VISIBILITY FENCE				
	1360.0000	L.F.	5.0000	5.0000	0.00%
			6,800.00	6,800.00	0.00
TRAFFIC					
13	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			-66.67%
			30,000.00	10,000.00	-20,000.00
OTHER ITEMS					
14	TYPE B PROGRESS SCHEDULE				
		L.S.			0.00%
			10,000.00	10,000.00	0.00
15	ROADSIDE CLEANUP				
		EST.			0.00%
			5,000.00	5,000.00	
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00%
			5.00	5.00	
17	MINOR CHANGE				
		CALC			0.00%
			-1.00	-1.00	
18	SPCC PLAN				
		L.S.			400.00%
			2,000.00	10,000.00	8,000.00
19	WILDLIFE MANAGEMENT				
		L.S.			-87.50%
			80,000.00	10,000.00	-70,000.00
	BASE TOTAL		<u>\$6,341,954.00</u>	<u>\$8,182,604.00</u>	<u>29.02%</u>
ALTERNATE A1					
20	MOBILIZATION				
		L.S.			-16.67%
			24,000.00	20,000.00	-4,000.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/02/2008

\* \* \* BID CHECK REPORT \* \* \*

TIME: 07:32

PS&E JOB NO : 08X312 REVISION NO :  
 CONTRACT NO : 007662 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2374  
 HWY : SR 000,433  
 TITLE : SR433  
 LEWIS AND CLARK BRIDGE -  
 SUBSTRUCTURE PAINTER  
 08X312  
 PROJECT : BH-0433(009)  
 COUNTY(S) : COLUMBIA,COWLITZ

BIDS OPENED ON : Feb 19 2009

AWARDED ON : Feb 23 2009

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

F.D. THOMAS, INC.  
 217 BATEMAN DR.  
 CENTRAL POINT, OR 97502-3277  
 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ALTERNATE A1					
21	CLEANING AND PAINTING - BENT 24-25				
	L.S.				39.50 %
			200,000.00	279,000.00	79,000.00
22	CLEANING, SEALING AND CAULKING PACK RUST				
	5.0000 L.F.		500.0000	10.0000	-98.00 %
			2,500.00	50.00	-2,450.00
23	ADDED ABRASIVE BLAST CLEANING AT BENT 24-25				
	850.0000 S.F.		16.0000	20.0000	25.00 %
			13,600.00	17,000.00	3,400.00
24	CONTAINMENT OF ABRASIVES - BENT 24-25				
	L.S.				-28.57 %
			14,000.00	10,000.00	-4,000.00
25	TESTING AND DISPOSAL OF CONTAINMENT WASTE				
	EST.				0.00 %
			10,000.00	10,000.00	
ALTERNATE A1 TOTAL			\$264,100.00	\$336,050.00	27.24 %
ALTERNATE A2					
26	MOBILIZATION				
	L.S.				-16.67 %
			24,000.00	20,000.00	-4,000.00
27	CLEANING AND PAINTING - BENT 26-27				
	L.S.				50.50 %
			200,000.00	301,000.00	101,000.00
28	CLEANING, SEALING AND CAULKING PACK RUST				
	5.0000 L.F.		500.0000	10.0000	-98.00 %
			2,500.00	50.00	-2,450.00
29	ADDED ABRASIVE BLAST CLEANING AT BENT 26-27				
	880.0000 S.F.		16.0000	20.0000	25.00 %
			14,080.00	17,600.00	3,520.00
30	CONTAINMENT OF ABRASIVES - BENT 26-27				
	L.S.				-28.57 %
			14,000.00	10,000.00	-4,000.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/02/2008

\* \* \* BID CHECK REPORT \* \* \*

TIME: 07:32

PS&E JOB NO : 08X312 REVISION NO :  
 CONTRACT NO : 007662 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2374  
 HWY : SR 000,433  
 TITLE : SR433  
 LEWIS AND CLARK BRIDGE -  
 SUBSTRUCTURE PAINTER  
 08X312  
 PROJECT : BH-0433(009)  
 COUNTY(S) : COLUMBIA,COWLITZ

BIDS OPENED ON : Feb 19 2009

AWARDED ON : Feb 23 2009

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

F.D. THOMAS, INC.  
 217 BATEMAN DR.  
 CENTRAL POINT, OR 97502-3277  
 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ALTERNATE A2					
31	TESTING AND DISPOSAL OF CONTAINMENT WASTE				
	EST.		10,000.00	10,000.00	0.00 %
ALTERNATE A2 TOTAL			<u>\$264,580.00</u>	<u>\$358,650.00</u>	<u>35.55 %</u>
ALTERNATE A3					
32	MOBILIZATION				
	L.S.		56,000.00	30,000.00	-46.43 %
33	CLEANING AND PAINTING - BENT ABCD				
	L.S.		480,000.00	430,000.00	-10.42 %
34	CLEANING, SEALING AND CAULKING PACK RUST				
	10.0000 L.F.		500.0000	10.0000	-98.00 %
			5,000.00	100.00	-4,900.00
35	ADDED ABRASIVE BLAST CLEANING AT BENT ABCD				
	1740.0000 S.F.		16.0000	20.0000	25.00 %
			27,840.00	34,800.00	6,960.00
36	CONTAINMENT OF ABRASIVES - BENT ABCD				
	L.S.		28,000.00	15,000.00	-46.43 %
					-13,000.00
37	TESTING AND DISPOSAL OF CONTAINMENT WASTE				
	EST.		20,000.00	20,000.00	0.00 %
ALTERNATE A3 TOTAL			<u>\$616,840.00</u>	<u>\$529,900.00</u>	<u>-14.09 %</u>
BASE TOTAL			<u>\$6,341,954.00</u>	<u>\$8,182,604.00</u>	<u>29.02 %</u>
BASE + A1 CONTRACT TOTAL (A)			<u>\$6,606,054.00</u>	<u>\$8,518,654.00</u>	<u>28.95 %</u>
BASE + A1 + A2 CONTRACT TOTAL (A)			<u>\$6,870,634.00</u>	<u>\$8,877,304.00</u>	<u>29.21 %</u>
BASE + A1 + A2 + A3 CONTRACT TOTAL (A)			<u>\$7,487,474.00</u>	<u>\$9,407,204.00</u>	<u>25.64 %</u>



DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 08X312

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 007662

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Feb 19 2009

TITLE: SR433

LEWIS AND CLARK BRIDGE -  
SUBSTRUCTURE PAINTER  
08X312

REGION: 4

HWY: SR 000,433

1	\$4,419,459.00	BASE + A1	CERTIFIED COATINGS COMPANY INC. 1045 DETROIT AVE CONCORD, CA 945182435
2	\$5,008,700.00	BASE + A1	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978 PO BOX 251 PRIOR LAKE, MN 553720251
3	\$7,170,354.00	BASE + A1	HERCULES PAINTING COMPANY, INC. 1102 SAMPSON STREET NEW CASTLE, PA 161018916
4	\$8,518,654.00	BASE + A1	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 PO BOX 4663 MEDFORD, OR 975010188
5	\$4,698,249.00	BASE + A1 + A2	CERTIFIED COATINGS COMPANY INC. 1045 DETROIT AVE CONCORD, CA 945182435
6	\$5,336,910.00	BASE + A1 + A2	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978 PO BOX 251 PRIOR LAKE, MN 553720251
7	\$7,423,004.00	BASE + A1 + A2	HERCULES PAINTING COMPANY, INC. 1102 SAMPSON STREET NEW CASTLE, PA 161018916
8	\$8,877,304.00	BASE + A1 + A2	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 PO BOX 4663 MEDFORD, OR 975010188

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 08X312

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 007662

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Feb 19 2009

TITLE: SR433

LEWIS AND CLARK BRIDGE -  
SUBSTRUCTURE PAINTER  
08X312

REGION: 4

HWY: SR 000,433

9	\$5,148,109.00	BASE + A1 + A2 + A3	CERTIFIED COATINGS COMPANY INC. 1045 DETROIT AVE CONCORD, CA 945182435
10	\$5,743,310.00	BASE + A1 + A2 + A3	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978 PO BOX 251 PRIOR LAKE, MN 553720251
11	\$7,868,904.00	BASE + A1 + A2 + A3	HERCULES PAINTING COMPANY, INC. 1102 SAMPSON STREET NEW CASTLE, PA 161018916
12	\$9,407,204.00	BASE + A1 + A2 + A3	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 PO BOX 4663 MEDFORD, OR 975010188