

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

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

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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										
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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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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										
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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OTHER ITEMS									
40	WILDLIFE MANAGEMENT	L.S.	10,000.00	0.00 %	10,000.00	0.00 %	30,000.00	200.00 %	20,000.00
41	PROFILED PLASTIC LINE 9712.0000	L.F.	1.2500 12,140.00	-4.00 % -485.60	1.0000 9,712.00	-20.00 % -2,428.00	1.4000 13,596.80	12.00 % 1,456.80	
CONTRACT TOTAL			\$13,400,242.75	-10.59%	\$12,658,127.00	-5.54%	\$13,893,510.00	3.68%	
BASE TOTAL			\$13,400,242.75	-10.59%	\$12,658,127.00	-5.54%	\$13,893,510.00	3.68%	

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BIDS OPENED ON : Jul 3 2013
 AWARDED ON :
 ----- 4TH BIDDER ----- 5TH BIDDER ----- 6TH BIDDER -----
 HERCULES PAINTING COMPANY, INC S & K PAINTING, INC. CERTIFIED COATINGS COMPANY INC
 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.		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.	1,000,000.00	-50.00 %	500,000.00	-500,000.00	1,400,000.00	40.00 %	1,630,000.00	63.00 %
2	REMOVING PLASTIC LINE 19465.0000	L.F.	0.5000 9,732.50	100.00 % 9,732.50	1.0000 19,465.00	100.00 % 9,732.50	0.5000 9,732.50	0.00 % 0.00	0.5000 9,732.50	0.00 % 0.00
STRUCTURE										
3	CLEANING AND PAINTING BRIDGE NO. 005/40W	L.S.	3,500,000.00	42.86 %	5,000,000.00	1,500,000.00	5,316,000.00	51.89 %	4,457,590.00	27.36 %
4	CLEANING AND PAINTING BRIDGE NO. 005/40E	L.S.	2,600,000.00	66.92 %	4,340,000.00	1,740,000.00	3,996,000.00	53.69 %	3,952,958.00	52.04 %
5	CLEANING, SEALING AND CAULKING PACK RUST 19430.0000	L.F.	22.0000 427,460.00	-63.64 % -272,020.00	8.0000 155,440.00	-63.64 % -272,020.00	2.0000 38,860.00	-90.91 % -388,600.00	5.0000 97,150.00	-77.27 % -330,310.00
6	CONTAINMENT OF ABRASIVES	L.S.	3,520,000.00	-37.50 %	2,200,000.00	1,320,000.00	3,000,000.00	-14.77 %	3,259,998.00	-7.39 %
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		900,000.00	0.00 %	900,000.00	0.00 %	900,000.00	0.00 %	900,000.00	0.00 %
HOT MIX ASPHALT										
8	BRIDGE TRANSVERSE JOINT SEAL 1390.0000	L.F.	18.0000 25,020.00	122.22 % 30,580.00	40.0000 55,600.00	122.22 % 30,580.00	30.0000 41,700.00	66.67 % 16,680.00	20.0000 27,800.00	11.11 % 2,780.00

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 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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			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													
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, INC S & K PAINTING, INC. CERTIFIED COATINGS COMPANY INC
 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	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										
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, INC S & K PAINTING, INC. CERTIFIED COATINGS COMPANY INC
 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	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
OTHER ITEMS										
29	FORCE ACCOUNT REPLACEMENT PARTS FOR TTV				0.00 %			0.00 %		0.00 %
	EST.		10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	
30	FORCE ACCOUNT REPL VACANT/DAMAGED RIVETS WITH HS BOLTS				0.00 %			0.00 %		0.00 %
	EST.		30,000.00	30,000.00		30,000.00	30,000.00		30,000.00	
31	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS				0.00 %			0.00 %		0.00 %
	EST.		10,000.00	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	45.0000	100.00 %	800.00 %	
			15,000.00	6,000.00	-9,000.00	30,000.00	135,000.00	15,000.00	120,000.00	
33	ROADSIDE CLEANUP				0.00 %			0.00 %		0.00 %
	EST.		20,000.00	20,000.00		20,000.00	20,000.00		20,000.00	
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE				0.00 %			0.00 %		0.00 %
	EST.		5.00	5.00		5.00	5.00		5.00	
35	MINOR CHANGE				0.00 %			0.00 %		0.00 %
	CALC		-1.00	-1.00		-1.00	-1.00		-1.00	
36	SPCC PLAN				100.00 %			-60.00 %		100.00 %
	L.S.		2,500.00	5,000.00	2,500.00	1,000.00	5,000.00	-1,500.00	2,500.00	
37	FIELD OFFICE BUILDING				200.00 %			100.00 %		172.00 %
	L.S.		10,000.00	30,000.00	20,000.00	20,000.00	27,200.00	10,000.00	17,200.00	
38	NO TRESPASSING SIGN				0.00 %			0.00 %		0.00 %
	4.0000	EACH	100.0000	100.0000	0.00	100.0000	100.0000	0.00	400.00	0.00
			400.00	400.00		400.00	400.00		400.00	
39	HEALTH AND SAFETY PLAN				20.00 %			-80.00 %		100.00 %
	L.S.		5,000.00	6,000.00	1,000.00	1,000.00	10,000.00	-4,000.00	5,000.00	

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, INC S & K PAINTING, INC. CERTIFIED COATINGS COMPANY INC
 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.		% 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
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	L.F.			20.00 %			-12.00 %		-56.00 %
	9712.0000		1.2500	1.5000	2,428.00	1.1000	-1,456.80	0.5500	-6,798.40	
			12,140.00	14,568.00		10,683.20		5,341.60		
CONTRACT TOTAL			<u>\$13,400,242.75</u>	<u>\$14,175,346.50</u>	5.78%	<u>\$15,521,132.70</u>	15.83%	<u>\$15,898,219.10</u>	18.64%	
BASE TOTAL			<u>\$13,400,242.75</u>	<u>\$14,175,346.50</u>	5.78%	<u>\$15,521,132.70</u>	15.83%	<u>\$15,898,219.10</u>	18.64%	

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.		7TH BIDDER		8TH 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.							
			1,000,000.00	20.00 %	1,200,000.00	200,000.00	1,700,000.00	70.00 %	
2	REMOVING PLASTIC LINE								
	19465.0000	L.F.	0.5000	6.00 %	0.5300	0.0300	0.5200	4.00 %	
			9,732.50	583.95	10,316.45	583.95	10,121.80	389.30	
STRUCTURE									
3	CLEANING AND PAINTING BRIDGE NO. 005/40W	L.S.							
			3,500,000.00	85.37 %	6,488,100.00	2,988,100.00	10,200,000.00	191.43 %	
4	CLEANING AND PAINTING BRIDGE NO. 005/40E	L.S.							
			2,600,000.00	102.41 %	5,262,573.00	2,662,573.00	5,500,000.00	111.54 %	
5	CLEANING, SEALING AND CAULKING PACK RUST	L.F.							
	19430.0000		22.0000	-15.59 %	18.5700	-15.59 %	15.0000	-31.82 %	
			427,460.00	-66,644.90	360,815.10	-66,644.90	291,450.00	-136,010.00	
6	CONTAINMENT OF ABRASIVES	L.S.							
			3,520,000.00	-85.80 %	500,000.00	-85.80 %	2,000,000.00	-43.18 %	
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.							
			900,000.00	0.00 %	900,000.00	0.00 %	900,000.00	0.00 %	
HOT MIX ASPHALT									
8	BRIDGE TRANSVERSE JOINT SEAL	L.F.							
	1390.0000		18.0000	40.33 %	25.2600	40.33 %	25.0000	38.89 %	
			25,020.00	10,091.40	35,111.40	10,091.40	34,750.00	9,730.00	

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 :

----- 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	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			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										
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 :
 CONTRACT NO : 008499 REGION NO : 4
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 PAINTING
 13X311 (REV. 6/21/2013)
 PROJECT : , NHPP- 0051(289), NHPP-0051(288)
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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	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									
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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 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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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 F.D. THOMAS, INC. INTECH CONTRACTING LLC
 217 BATEMAN DR. 3131 CUSTER DRIVE SUITE 8
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 MEDFORD OR 975010188 LEXINGTON KY 405174006
 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER : 100799 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
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			

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. 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.		% 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
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			<u>\$13,400,242.75</u>	<u>\$17,039,402.98</u>	27.16%	<u>\$21,972,414.30</u>	63.97%		\$0.00	
BASE TOTAL			<u>\$13,400,242.75</u>	<u>\$17,039,402.98</u>	27.16%	<u>\$21,972,414.30</u>	63.97%		NO BID THIS ALTERNATE	