

PS&E JOB NO : 15C502 REVISION NO :
CONTRACT NO : 008723 REGION NO : 3
VERSION NO : 3 WORK ORDER# : XL4514
HWY : SR 101
TITLE : US 101
HOQUIAM RIVER-SIMPSON AVE BRIDGE
BRIDGE PAINTING
15C502
PROJECT : BH-0101(324)
COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Apr 1 2015
AWARDED ON : Apr 9 2015

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
HERCULES PAINTING COMPANY, INC ABHE & SVOBODA, INC. INTECH CONTRACTING LLC
1102 SAMPSON STREET 18100 DAIRY LANE 3131 CUSTER DRIVE SUITE 8
JORDAN, MN 55352-8323
NEW CASTLE PA 161018916 PRIOR LAKE MN 553720251 LEXINGTON KY 405174006
CONTRACTOR NUMBER : 100373 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 100799

ITEM NO.	ITEM DESCRIPTION	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.	263,753.00	55.45 %	410,000.00	146,247.00	454,770.00	191,017.00	726,173.29	462,420.29
STRUCTURE										
2	TIMBER AND LUMBER - SALTS TREATED	MBM	2,000.0000	400.00 %	10,000.0000	116,000.00	6,657.0000	232.85 %	5,250.0000	162.50 %
	14.5000		29,000.00		145,000.00		96,526.50	67,526.50	76,125.00	47,125.00
3	CLEANING AND PAINTING BR. NO. 101/125W	L.S.	1,858,000.00	-24.65 %	1,400,000.00	-458,000.00	2,258,416.70	400,416.70	3,500,000.00	1,642,000.00
4	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	10.0000	-50.00 %	5.0000	-49,840.00	5.0000	-50.00 %	10.0000	0.00 %
	9968.0000		99,680.00		49,840.00		49,840.00	-49,840.00	99,680.00	0.00
5	CONTAINMENT OF ABRASIVES	L.S.	896,000.00	123.21 %	2,000,000.00	1,104,000.00	1,305,270.00	409,270.00	3,168,400.00	2,272,400.00
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	280,000.00	0.00 %	280,000.00		280,000.00		280,000.00	
7	FORCE ACCOUNT MISC. STEEL REPAIR BR. NO. 101/125W	EST.	10,000.00	0.00 %	10,000.00		10,000.00		10,000.00	
8	FORCE ACCOUNT REPLACE VACANT/DAMAGED RIVETS W / HS BOLTS	EST.	10,000.00	0.00 %	10,000.00		10,000.00		10,000.00	
TRAFFIC										
9	TEMPORARY CONC. BARRIER	L.F.	25.0000	100.00 %	400.0000	1,500.00 %	50.0000	100.00 %	20.0000	-20.00 %
	25.0000		625.00		10,000.00	9,375.00	1,250.00	625.00	500.00	-125.00

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HERCULES PAINTING COMPANY, INC. 1102 SAMPSON STREET NEW CASTLE PA 161018916 CONTRACTOR NUMBER : 100373	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN, MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	INTECH CONTRACTING LLC 3131 CUSTER DRIVE SUITE 8 LEXINGTON KY 405174006 CONTRACTOR NUMBER : 100799

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TRAFFIC										
10	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	4000.0000	L.F.	2.0400	3.0000	47.06 %	0.2500	-87.75 %	1.0000	-50.98 %	
			8,160.00	12,000.00	3,840.00	1,000.00	-7,160.00	4,000.00	-4,160.00	
11	SIGN COVERING									
	2462.4000	S.F.	10.0000	5.0000	-50.00 %	2.0000	-80.00 %	10.0000	0.00 %	
			24,624.00	12,312.00	-12,312.00	4,924.80	-19,699.20	24,624.00	0.00	
12	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-28.98 %		-8.10 %		6.53 %	
			70,400.00	50,000.00	-20,400.00	64,700.00	-5,700.00	75,000.00	4,600.00	
13	FORCE ACCOUNT RIVERSIDE BRIDGE CLOSURE SUPPORT									
		EST.			0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
OTHER ITEMS										
14	TRAINING									
	400.0000	HR	10.0000	20.0000	100.00 %	12.5000	25.00 %	1.0000	-90.00 %	
			4,000.00	8,000.00	4,000.00	5,000.00	1,000.00	400.00	-3,600.00	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
16	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
17	SPCC PLAN									
		L.S.			233.33 %		2.50 %		233.33 %	
			3,000.00	10,000.00	7,000.00	3,075.00	75.00	10,000.00	7,000.00	
CONTRACT TOTAL			\$3,560,246.00	\$4,410,156.00	23.87%	\$4,547,777.00	27.74%	\$7,987,906.29	124.36%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/19/2015

* * * BID CHECK REPORT * * *

TIME: 10:14

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BASE TOTAL			\$3,560,246.00	23.87%	\$4,410,156.00	27.74%	\$7,987,906.29	124.36%