

PS&E JOB NO : 19X141 REVISION NO :  
 CONTRACT NO : 009497 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : 000000  
 HWY : SR 163  
 TITLE : SR163  
 POINT DEFIANCE / TAHLEQUAH  
 FERRY TERMINAL PAINTING PRESERVATION  
 19X141  
 PROJECT :  
 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : Dec 11 2019  
 AWARDED ON : Dec 18 2019

----- LOW BIDDER ----- 2ND BIDDER ----- 4TH BIDDER -----  
 PANTHER INDUSTRIAL PAINTING, I HCI INDUSTRIAL & MARINE COATII LIBERTY MAINTENANCE, INC.  
 15790 SPRINGMILL DRIVE 4612 NE MINNEHAHA ST 777 N MERIDIAN RD  
 VANCOUVER, WA 98661-1841  
 MISHAWAKA IN 465451600 BRUSH PRAIRIE WA 986060048 YOUNGSTOWN OH 445091006  
 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 100782 CONTRACTOR NUMBER : 100754

ITEM NO.	ITEM DESCRIPTION	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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.	100,000.00	70,000.00	-30.00 %	50,000.00	-50.00 %	100,000.00	0.00 %
STRUCTURE									
2	CLEANING AND PAINTING - PT DEF, VEHICLE TRANSFER SPAN	L.S.	275,000.00	292,000.00	6.18 %	275,000.00	0.00 %	800,000.00	190.91 %
3	CLEANING AND PAINTING - TAHL, VEHICLE TRANSFER SPAN	L.S.	295,000.00	292,000.00	-1.02 %	285,000.00	-3.39 %	800,000.00	171.19 %
4	CLEANING AND PAINTING - PT DEF, WINGWALLS	L.S.	100,000.00	60,000.00	-40.00 %	108,000.00	8.00 %	165,000.00	65.00 %
5	CLEANING AND PAINTING - TAHL, WINGWALLS	L.S.	115,000.00	60,000.00	-47.83 %	100,000.00	-13.04 %	165,000.00	43.48 %
6	CLEANING AND PAINTING - STORAGE AND PASSENGER SHELTER	L.S.	45,000.00	50,000.00	11.11 %	45,000.00	0.00 %	39,900.00	-11.33 %
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
8	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	75.0000	10.0000	-86.67 %	50.0000	-33.33 %	30.0000	-60.00 %
			3,750.00	500.00	-3,250.00	2,500.00	-1,250.00	1,500.00	-2,250.00
9	PAINTER AND TOOLS	HR	85.0000	100.0000	17.65 %	90.0000	5.88 %	200.0000	135.29 %
			6,800.00	8,000.00	1,200.00	7,200.00	400.00	16,000.00	9,200.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
10	FORCE ACCOUNT - TEST FOR DISSOLVED LEAD, ZINC, COPPER EST.			2,000.00	0.00 %	2,000.00	2,000.00	0.00 %	0.00 %
11	FORCE ACCOUNT - MATERIALS AND EQUIPMENT EST.			15,000.00	0.00 %	15,000.00	15,000.00	0.00 %	0.00 %
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.			5.00	0.00 %	5.00	5.00	0.00 %	0.00 %
13	MINOR CHANGE CALC			-2.00	0.00 %	-2.00	-2.00	0.00 %	0.00 %
14	SPCC PLAN L.S.			4,000.00	25.00 % 1,000.00	5,000.00	2,500.00	25.00 % 1,000.00	-37.50 % -1,500.00
CONTRACT TOTAL				\$971,553.00	-11.02%	\$904,703.00	\$2,116,903.00	-6.88%	117.89%
BASE TOTAL				\$971,553.00	-11.02%	\$904,703.00	\$2,116,903.00	-6.88%	117.89%

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 AWARDED ON : Dec 18 2019

----- 3RD BIDDER -----  
 LONG PAINTING COMPANY  
 21414 68TH AVE S  
 KENT WA 980322416  
 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.	100,000.00	50,000.00	-50.00 %	0.00	-100.00 %		
STRUCTURE									
2	CLEANING AND PAINTING - PT DEF, VEHICLE TRANSFER SPAN	L.S.	275,000.00	273,000.00	-0.73 %	0.00	-100.00 %		
3	CLEANING AND PAINTING - TAHL, VEHICLE TRANSFER SPAN	L.S.	295,000.00	275,000.00	-6.78 %	0.00	-100.00 %		
4	CLEANING AND PAINTING - PT DEF, WINGWALLS	L.S.	100,000.00	160,000.00	60.00 %	0.00	-100.00 %		
5	CLEANING AND PAINTING - TAHL, WINGWALLS	L.S.	115,000.00	162,000.00	40.87 %	0.00	-100.00 %		
6	CLEANING AND PAINTING - STORAGE AND PASSENGER SHELTER	L.S.	45,000.00	39,600.00	-12.00 %	0.00	-100.00 %		
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	10,000.00	10,000.00	0.00 %	0.00	0.00 %		
8	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	75.0000 3,750.00	20.0000 1,000.00	-73.33 % -2,750.00	0.00	-100.00 %		
9	PAINTER AND TOOLS	HR	85.0000 6,800.00	100.0000 8,000.00	17.65 % 1,200.00	0.00	-100.00 %		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/08/2019

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

TIME: 13:35

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OTHER ITEMS									
10	FORCE ACCOUNT - TEST FOR DISSOLVED LEAD, ZINC, COPPER EST.			2,000.00	0.00 %	2,000.00	0.00 %	0.00	0.00 %
11	FORCE ACCOUNT - MATERIALS AND EQUIPMENT EST.			15,000.00	0.00 %	15,000.00	0.00 %	0.00	0.00 %
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.			5.00	0.00 %	5.00	0.00 %	0.00	0.00 %
13	MINOR CHANGE CALC			-2.00	0.00 %	-2.00	0.00 %	0.00	0.00 %
14	SPCC PLAN L.S.			4,000.00	-37.50 %	2,500.00	-100.00 %	0.00	-1,500.00
CONTRACT TOTAL				<u>\$971,553.00</u>	2.73%	<u>\$998,103.00</u>		<u>\$0.00</u>	
3RD BIDDER REJECTED									
BASE TOTAL				<u>\$971,553.00</u>	2.73%	<u>\$998,103.00</u>		<u>NO BID THIS ALTERNATE</u>	<u>NO BID THIS ALTERNATE</u>
3RD BIDDER REJECTED									