

PS&E JOB NO : 22X191 REVISION NO :
 CONTRACT NO : 009761 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 000000
 HWY : SR 160
 TITLE : SR160
 SOUTHWORTH FERRY TERMINAL
 PAINTING PRESERVATION
 22X191
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 20 2022
 AWARDED ON : Jan 24 2022

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 MERICKA GROUP LLC PURCELL P & C, LLC DBA PURCELL PANTHER INDUSTRIAL PAINTING, I
 3331 WASHINGTON WAY 6456 S 144TH ST 15790 SPRINGMILL DRIVE
 LONGVIEW WA 986321942 TUKWILA WA 981684609 MISHAWAKA IN 465451600
 CONTRACTOR NUMBER : 101221 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 100993

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
PREPARATION										
1	MOBILIZATION	L.S.	40,000.00	35,000.00	-12.50 %	10,000.00	35,000.00	-75.00 %	40,000.00	0.00 %
STRUCTURE										
2	CLEANING AND PAINTING VEHICLE TRANSFER SPAN	L.S.	295,000.00	210,850.00	-28.53 %	255,000.00	210,850.00	-13.56 %	325,000.00	10.17 %
3	CLEANING AND PAINTING WINGWALLS	L.S.	100,000.00	121,386.00	21.39 %	123,000.00	121,386.00	23.00 %	85,000.00	-15.00 %
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
5	PAINTER AND TOOLS	HR	50.0000 5,000.00	95.0000 4,750.00	-5.00 % -250.00	80.0000 4,000.00	95.0000 4,750.00	-20.00 % -1,000.00	80.0000 4,000.00	-20.00 % -1,000.00
OTHER ITEMS										
6	FORCE ACCOUNT - TEST FOR DISSOLVED LEAD, ZINC, COPPER	EST.	2,000.00	2,000.00	0.00 %	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %
7	FORCE ACCOUNT - MATERIALS AND EQUIPMENT	EST.	7,500.00	7,500.00	0.00 %	7,500.00	7,500.00	0.00 %	7,500.00	0.00 %
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %
9	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/07/2021
TIME: 09:12

PS&E JOB NO : 22X191 REVISION NO :
CONTRACT NO : 009761 REGION NO : 9
VERSION NO : 1 WORK ORDER# : 000000
HWY : SR 160
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SOUTHWORTH FERRY TERMINAL
PAINTING PRESERVATION
22X191
PROJECT :
COUNTY(S) : KITSAP

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3331 WASHINGTON WAY 6456 S 144TH ST 15790 SPRINGMILL DRIVE
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CONTRACTOR NUMBER : 101221 CONTRACTOR NUMBER : 100280 CONTRACTOR NUMBER : 100993

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.		
10	OTHER ITEMS SPCC PLAN	L.S.	5,000.00	-40.00 %	3,000.00	-2,000.00	5,000.00	0.00 %	5,000.00	0.00 %
CONTRACT TOTAL			<u>\$464,504.00</u>	-15.07%	<u>\$394,490.00</u>	-2,000.00	<u>\$416,504.00</u>	-10.33%	<u>\$478,504.00</u>	3.01%
BASE TOTAL			<u>\$464,504.00</u>	-15.07%	<u>\$394,490.00</u>	-2,000.00	<u>\$416,504.00</u>	-10.33%	<u>\$478,504.00</u>	<u>3.01%</u>

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SOUTHERN ROAD & BRIDGE, LLC LIBERTY MAINTENANCE, INC.
 715 WESLEY AVENUE 777 N MERIDIAN RD
 TARPON SPRINGS FL 34689671: YOUNGSTOWN OH 445091006
 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.	40,000.00	85,000.00	112.50 %	45,000.00	130,000.00	225.00 %	90,000.00
STRUCTURE									
2	CLEANING AND PAINTING VEHICLE TRANSFER SPAN	L.S.	295,000.00	468,500.00	58.81 %	173,500.00	862,720.00	192.45 %	567,720.00
3	CLEANING AND PAINTING WINGWALLS	L.S.	100,000.00	335,000.00	235.00 %	235,000.00	335,220.00	235.22 %	235,220.00
4	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00
5	PAINTER AND TOOLS	HR	50.0000 5,000.00	185.0000 9,250.00	85.00 % 4,250.00	200.0000 10,000.00	100.00 % 5,000.00	100.00 % 5,000.00	5,000.00
OTHER ITEMS									
6	FORCE ACCOUNT - TEST FOR DISSOLVED LEAD, ZINC, COPPER	EST.	2,000.00	2,000.00	0.00 %	2,000.00	2,000.00	0.00 %	2,000.00
7	FORCE ACCOUNT - MATERIALS AND EQUIPMENT	EST.	7,500.00	7,500.00	0.00 %	7,500.00	7,500.00	0.00 %	7,500.00
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00
9	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
10	OTHER ITEMS SPCC PLAN	L.S.	5,000.00	15,000.00	200.00 % 10,000.00	5,000.00	0.00 % 0.00	
CONTRACT TOTAL			<u>\$464,504.00</u>	<u>\$932,254.00</u>	100.70%	<u>\$1,362,444.00</u>	193.31%	\$0.00
BASE TOTAL			<u>\$464,504.00</u>	<u>\$932,254.00</u>	100.70%	<u>\$1,362,444.00</u>	193.31%	<u>NO BID THIS ALTERNATE</u>