

PS&E JOB NO : 17Y018 REVISION NO :
 CONTRACT NO : 009206 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL5330
 HWY : SR 012
 TITLE : US 12
 NACHES RIVER NELSON BRIDGES -
 BRIDGE PAINTING
 17Y018
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 7 2018
 AWARDED ON : Feb 13 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD	SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE	VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD
YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	TARPON SPRINGS FL 34689671 CONTRACTOR NUMBER : 101003	LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728

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.	528,012.00	-18.56 %	430,000.00	-98,012.00	500,000.00	-5.31 %	470,000.00	-58,012.00
2	REMOVING PAINT LINE	L.F.	3.0000	-66.67 %	1.0000	-600.00	6.0000	100.00 %	1.0000	-66.67 %
	300.0000		900.00		300.00		1,800.00	900.00	300.00	-600.00
STRUCTURE										
3	CLEANING AND PAINTING - BRIDGE NO. 12/328S	L.S.	1,300,000.00	-38.46 %	800,000.00	-500,000.00	1,240,000.00	-4.62 %	1,200,000.00	-100,000.00
4	CLEANING AND PAINTING - BRIDGE NO. 12/328N	L.S.	1,300,000.00	-38.46 %	800,000.00	-500,000.00	1,240,000.00	-4.62 %	1,200,000.00	-100,000.00
5	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	20.0000	-50.00 %	10.0000	-85,000.00	5.0000	-75.00 %	5.0000	-75.00 %
	8500.0000		170,000.00		85,000.00		42,500.00	-127,500.00	42,500.00	-127,500.00
6	CONTAINMENT OF ABRASIVES	L.S.	1,400,000.00	6.79 %	1,495,000.00	95,000.00	980,000.00	-30.00 %	1,100,000.00	-300,000.00
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	240,000.00	0.00 %	240,000.00		240,000.00	0.00 %	240,000.00	
8	BRIDGE NO. 12/328N PORTAL HEAT STRAIGHTENING REPAIR	L.S.	100,000.00	-58.06 %	41,940.00	-58,060.00	25,000.00	-75.00 %	25,000.00	-75,000.00
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT	EACH	200.0000	29.00 %	258.0000	29,000.00	250.0000	25.00 %	300.0000	50.00 %
	150.0000		30,000.00		38,700.00		37,500.00	7,500.00	45,000.00	15,000.00

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 LIBERTY MAINTENANCE, INC. SOUTHERN ROAD & BRIDGE, LLC VIMAS PAINTING COMPANY, INC.
 777 N MERIDIAN RD 715 WESLEY AVENUE 4328 MCCARTNEY RD
 YOUNGSTOWN OH 445091006 TARPON SPRINGS FL 346896711 LOWELLVILLE OH 444369567
 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER : 100728

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
EROSION CONTROL AND ROADSIDE PLANTING										
10	ESC LEAD									
	34.0000	DAY	300.0000	500.0000	66.67 %	100.0000	-66.67 %	75.0000	-75.00 %	
			10,200.00	17,000.00	6,800.00	3,400.00	-6,800.00	2,550.00	-7,650.00	
11	INLET PROTECTION									
	22.0000	EACH	200.0000	200.0000	0.00 %	100.0000	-50.00 %	100.0000	-50.00 %	
			4,400.00	4,400.00	0.00	2,200.00	-2,200.00	2,200.00	-2,200.00	
12	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
TRAFFIC										
13	TEMPORARY BARRIER									
	3900.0000	L.F.	20.0000	11.0000	-45.00 %	20.0000	0.00 %	12.0000	-40.00 %	
			78,000.00	42,900.00	-35,100.00	78,000.00	0.00	46,800.00	-31,200.00	
14	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,000.0000	3,000.0000	-25.00 %	4,000.0000	0.00 %	2,700.0000	-32.50 %	
			8,000.00	6,000.00	-2,000.00	8,000.00	0.00	5,400.00	-2,600.00	
15	RESETTING IMPACT ATTENUATOR									
	4.0000	EACH	1,200.0000	900.0000	-25.00 %	2,000.0000	66.67 %	1,000.0000	-16.67 %	
			4,800.00	3,600.00	-1,200.00	8,000.00	3,200.00	4,000.00	-800.00	
16	TRANSPORTABLE ATTENUATOR									
	2.0000	EACH	25,000.0000	3,500.0000	-86.00 %	15,000.0000	-40.00 %	12,000.0000	-52.00 %	
			50,000.00	7,000.00	-43,000.00	30,000.00	-20,000.00	24,000.00	-26,000.00	
17	OPERATION OF TRANSPORTABLE ATTENUATOR									
	43.0000	HR	55.0000	71.0000	29.09 %	20.0000	-63.64 %	30.0000	-45.45 %	
			2,365.00	3,053.00	688.00	860.00	-1,505.00	1,290.00	-1,075.00	
18	REPAIR TRANSPORTABLE ATTENUATOR EST.				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
19	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	70.0000	L.F.	5.0000	6.3000	26.00 %	3.0000	-40.00 %	5.0000	0.00 %	
			350.00	441.00	91.00	210.00	-140.00	350.00	0.00	

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YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	TARPON SPRINGS FL 34689671 CONTRACTOR NUMBER : 101003	LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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									
20	SEQUENTIAL ARROW SIGN								
	8640.0000	HR	5.0000	1.0000	-80.00 %	1.0000	-80.00 %	1.0000	-80.00 %
			43,200.00	8,640.00	-34,560.00	8,640.00	-34,560.00	8,640.00	-34,560.00
21	PORTABLE CHANGEABLE MESSAGE SIGN								
	8640.0000	HR	5.0000	1.5000	-70.00 %	1.0000	-80.00 %	1.0000	-80.00 %
			43,200.00	12,960.00	-30,240.00	8,640.00	-34,560.00	8,640.00	-34,560.00
22	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			-99.95 %		-74.17 %		933.06 %
			19,360.00	10.00	-19,350.00	5,000.00	-14,360.00	200,000.00	180,640.00
23	OTHER TRAFFIC CONTROL LABOR								
	4500.0000	HR	60.0000	59.0000	-1.67 %	10.0000	-83.33 %	3.0000	-95.00 %
			270,000.00	265,500.00	-4,500.00	45,000.00	-225,000.00	13,500.00	-256,500.00
24	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-86.67 %		-93.33 %		-86.67 %
			150,000.00	20,000.00	-130,000.00	10,000.00	-140,000.00	20,000.00	-130,000.00
25	CONSTRUCTION SIGNS CLASS A								
	457.0000	S.F.	20.0000	30.0000	50.00 %	5.0000	-75.00 %	12.0000	-40.00 %
			9,140.00	13,710.00	4,570.00	2,285.00	-6,855.00	5,484.00	-3,656.00
OTHER ITEMS									
26	TYPE B PROGRESS SCHEDULE								
		L.S.			0.00 %		0.00 %		50.00 %
			10,000.00	10,000.00	0.00	10,000.00	0.00	15,000.00	5,000.00
27	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
29	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

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YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	TARPON SPRINGS FL 34689671: CONTRACTOR NUMBER : 101003	LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728

ITEM NO.	ITEM DESCRIPTION	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.	
OTHER ITEMS									
30	SPCC PLAN	L.S.		127.27 %		127.27 %		354.55 %	
			2,200.00	2,800.00	5,000.00	2,800.00	10,000.00	7,800.00	
31	REMOVING AND REINSTALLING UTILITY PIPE SUPPORT BRACKETS	EACH	400.0000	12.50 %	1,500.0000	275.00 %	320.0000	-20.00 %	
			12,000.00	1,500.00	45,000.00	33,000.00	9,600.00	-2,400.00	
CONTRACT TOTAL			<u>\$5,808,132.00</u>	<u>-24.47%</u>	<u>\$4,386,659.00</u>	<u>-20.82%</u>	<u>\$4,722,259.00</u>	<u>-18.70%</u>	
BASE TOTAL			<u>\$5,808,132.00</u>	<u>-24.47%</u>	<u>\$4,386,659.00</u>	<u>-20.82%</u>	<u>\$4,722,259.00</u>	<u>-18.70%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A	EAGLE INDUSTRIAL PAINTING, LLC 3215 MAGNOLIA RD NW	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323
PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	MAGNOLIA OH 446439527 CONTRACTOR NUMBER : 101099	PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086

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.			-6.82 %			-11.06 %		0.76 %
			528,012.00	492,000.00	-36,012.00	469,631.21	-58,380.79	532,000.00	3,988.00	
2	REMOVING PAINT LINE	L.F.			-33.33 %			33.33 %		-33.33 %
	300.0000		3.0000	2.0000	-300.00	4.0000	300.00	2.0000	600.00	-300.00
			900.00	600.00		1,200.00		600.00		
STRUCTURE										
3	CLEANING AND PAINTING - BRIDGE NO. 12/328S	L.S.			-22.92 %			25.47 %		7.55 %
			1,300,000.00	1,002,000.00	-298,000.00	1,631,100.00	331,100.00	1,398,130.00	98,130.00	
4	CLEANING AND PAINTING - BRIDGE NO. 12/328N	L.S.			-22.92 %			25.47 %		-5.04 %
			1,300,000.00	1,002,000.00	-298,000.00	1,631,100.00	331,100.00	1,234,498.00	-65,502.00	
5	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			0.00 %			-50.00 %		-80.00 %
	8500.0000		20.0000	20.0000	0.00	10.0000	-85,000.00	4.0000	34,000.00	-136,000.00
			170,000.00	170,000.00		85,000.00				
6	CONTAINMENT OF ABRASIVES	L.S.			9.43 %			-56.34 %		7.64 %
			1,400,000.00	1,532,000.00	132,000.00	611,200.00	-788,800.00	1,506,900.00	106,900.00	
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %			0.00 %		0.00 %
			240,000.00	240,000.00		240,000.00		240,000.00		
8	BRIDGE NO. 12/328N PORTAL HEAT STRAIGHTENING REPAIR	L.S.			-50.50 %			-50.00 %		-80.00 %
			100,000.00	49,500.00	-50,500.00	50,000.00	-50,000.00	20,000.00	-80,000.00	
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT	EACH			25.00 %			25.00 %		-25.00 %
	150.0000		200.0000	250.0000	7,500.00	250.0000	7,500.00	150.0000	22,500.00	-7,500.00
			30,000.00	37,500.00		37,500.00		22,500.00		

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ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A	EAGLE INDUSTRIAL PAINTING, LLC 3215 MAGNOLIA RD NW	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323
PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	MAGNOLIA OH 446439527 CONTRACTOR NUMBER : 101099	PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086

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		
EROSION CONTROL AND ROADSIDE PLANTING									
10	ESC LEAD								
	34.0000	DAY	300.0000	500.0000	66.67 %	500.0000	66.67 %	404.5000	34.83 %
			10,200.00	17,000.00	6,800.00	17,000.00	6,800.00	13,753.00	3,553.00
11	INLET PROTECTION								
	22.0000	EACH	200.0000	200.0000	0.00 %	500.0000	150.00 %	185.0000	-7.50 %
			4,400.00	4,400.00	0.00	11,000.00	6,600.00	4,070.00	-330.00
12	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
TRAFFIC									
13	TEMPORARY BARRIER								
	3900.0000	L.F.	20.0000	20.0000	0.00 %	4.0000	-80.00 %	9.5000	-52.50 %
			78,000.00	78,000.00	0.00	15,600.00	-62,400.00	37,050.00	-40,950.00
14	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	4,000.0000	4,000.0000	0.00 %	7,500.0000	87.50 %	3,500.0000	-12.50 %
			8,000.00	8,000.00	0.00	15,000.00	7,000.00	7,000.00	-1,000.00
15	RESETTING IMPACT ATTENUATOR								
	4.0000	EACH	1,200.0000	1,800.0000	50.00 %	4,500.0000	275.00 %	1,000.0000	-16.67 %
			4,800.00	7,200.00	2,400.00	18,000.00	13,200.00	4,000.00	-800.00
16	TRANSPORTABLE ATTENUATOR								
	2.0000	EACH	25,000.0000	25,000.0000	0.00 %	16,800.0000	-32.80 %	6,000.0000	-76.00 %
			50,000.00	50,000.00	0.00	33,600.00	-16,400.00	12,000.00	-38,000.00
17	OPERATION OF TRANSPORTABLE ATTENUATOR								
	43.0000	HR	55.0000	100.0000	81.82 %	100.0000	81.82 %	90.0000	63.64 %
			2,365.00	4,300.00	1,935.00	4,300.00	1,935.00	3,870.00	1,505.00
18	REPAIR TRANSPORTABLE ATTENUATOR EST.				0.00 %		0.00 %		0.00 %
			1.00	1.00		1.00		1.00	
19	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	70.0000	L.F.	5.0000	6.0000	20.00 %	5.2500	5.00 %	5.7000	14.00 %
			350.00	420.00	70.00	367.50	17.50	399.00	49.00

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TRAFFIC										
20	SEQUENTIAL ARROW SIGN									
	8640.0000	HR	5.0000	2.0000	-60.00 %	1.7400	-65.20 %	1.0000	-80.00 %	
			43,200.00	17,280.00	-25,920.00	15,033.60	-28,166.40	8,640.00	-34,560.00	
21	PORTABLE CHANGEABLE MESSAGE SIGN									
	8640.0000	HR	5.0000	3.0000	-40.00 %	2.4000	-52.00 %	1.0000	-80.00 %	
			43,200.00	25,920.00	-17,280.00	20,736.00	-22,464.00	8,640.00	-34,560.00	
22	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				416.53 %		416.53 %		339.05 %	
			19,360.00	100,000.00	80,640.00	100,000.00	80,640.00	85,000.00	65,640.00	
23	OTHER TRAFFIC CONTROL LABOR									
	4500.0000	HR	60.0000	50.0000	-16.67 %	20.0000	-66.67 %	75.0000	25.00 %	
			270,000.00	225,000.00	-45,000.00	90,000.00	-180,000.00	337,500.00	67,500.00	
24	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-66.67 %		-33.33 %		-85.00 %	
			150,000.00	50,000.00	-100,000.00	100,000.00	-50,000.00	22,500.00	-127,500.00	
25	CONSTRUCTION SIGNS CLASS A									
	457.0000	S.F.	20.0000	15.0000	-25.00 %	10.0000	-50.00 %	25.0000	25.00 %	
			9,140.00	6,855.00	-2,285.00	4,570.00	-4,570.00	11,425.00	2,285.00	
OTHER ITEMS										
26	TYPE B PROGRESS SCHEDULE									
	L.S.				0.00 %		0.00 %		100.00 %	
			10,000.00	10,000.00	0.00	10,000.00	0.00	20,000.00	10,000.00	
27	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
29	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 17Y018 REVISION NO :
 CONTRACT NO : 009206 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL5330
 HWY : SR 012
 TITLE : US 12
 NACHES RIVER NELSON BRIDGES -
 BRIDGE PAINTING
 17Y018
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 7 2018
 AWARDED ON : Feb 13 2018

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A	EAGLE INDUSTRIAL PAINTING, LLC 3215 MAGNOLIA RD NW	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323
PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	MAGNOLIA OH 446439527 CONTRACTOR NUMBER : 101099	PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION	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.		
OTHER ITEMS										
30	SPCC PLAN	L.S.		172.73 %		809.09 %				-9.09 %
			2,200.00	3,800.00	20,000.00	17,800.00	2,000.00			-200.00
31	REMOVING AND REINSTALLING UTILITY PIPE SUPPORT BRACKETS			100.00 %		0.00 %				-90.00 %
	30.0000	EACH	400.0000	12,000.00	400.0000	12,000.00	40.0000	1,200.00		-10,800.00
CONTRACT TOTAL			\$5,808,132.00	-10.78%	\$5,181,980.00	-9.33%	\$5,265,943.31	\$5,589,680.00		-3.76%
BASE TOTAL			\$5,808,132.00	-10.78%	\$5,181,980.00	-9.33%	\$5,265,943.31	\$5,589,680.00		-3.76%

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 BRIDGE PAINTING
 17Y018
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 7 2018
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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 S & K PAINTING, INC. F.D. THOMAS, INC.
 15648 SE 114TH AVE SUITE 102 217 BATEMAN DR.
 CLACKAMAS, OR 97015-9032 CENTRAL POINT, OR 97502-3277
 CLACKAMAS OR 970150390 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100091 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.
			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.			13.63 %			4.16 %			
			528,012.00	600,000.00	71,988.00	550,000.00	21,988.00				
2	REMOVING PAINT LINE										
	300.0000	L.F.	3.0000	4.0000	33.33 %	1.0000	-66.67 %				
			900.00	1,200.00	300.00	300.00	-600.00				
STRUCTURE											
3	CLEANING AND PAINTING - BRIDGE NO. 12/328S										
		L.S.			15.38 %		-7.80 %				
			1,300,000.00	1,500,000.00	200,000.00	1,198,600.00	-101,400.00				
4	CLEANING AND PAINTING - BRIDGE NO. 12/328N										
		L.S.			15.38 %		-13.15 %				
			1,300,000.00	1,500,000.00	200,000.00	1,129,000.00	-171,000.00				
5	CLEANING, SEALING AND CAULKING PACK RUST										
	8500.0000	L.F.	20.0000	2.0000	-90.00 %	55.0000	175.00 %				
			170,000.00	17,000.00	-153,000.00	467,500.00	297,500.00				
6	CONTAINMENT OF ABRASIVES										
		L.S.			42.86 %		15.71 %				
			1,400,000.00	2,000,000.00	600,000.00	1,620,000.00	220,000.00				
7	TESTING AND DISPOSAL OF CONTAINMENT WASTE										
		EST.			0.00 %		0.00 %				
			240,000.00	240,000.00		240,000.00					
8	BRIDGE NO. 12/328N PORTAL HEAT STRAIGHTENING REPAIR										
		L.S.			-70.00 %		-73.33 %				
			100,000.00	30,000.00	-70,000.00	26,671.00	-73,329.00				
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT										
	150.0000	EACH	200.0000	100.0000	-50.00 %	275.0000	37.50 %				
			30,000.00	15,000.00	-15,000.00	41,250.00	11,250.00				

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
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 15648 SE 114TH AVE SUITE 102 217 BATEMAN DR.
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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										
10	ESC LEAD									
	34.0000	DAY	300.0000	500.0000	66.67 %	300.0000	0.00 %			
			10,200.00	17,000.00	6,800.00	10,200.00	0.00			
11	INLET PROTECTION									
	22.0000	EACH	200.0000	200.0000	0.00 %	410.0000	105.00 %			
			4,400.00	4,400.00	0.00	9,020.00	4,620.00			
12	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %			
			20,000.00	20,000.00		20,000.00				
TRAFFIC										
13	TEMPORARY BARRIER									
	3900.0000	L.F.	20.0000	15.0000	-25.00 %	12.5200	-37.40 %			
			78,000.00	58,500.00	-19,500.00	48,828.00	-29,172.00			
14	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,000.0000	3,000.0000	-25.00 %	3,419.5000	-14.51 %			
			8,000.00	6,000.00	-2,000.00	6,839.00	-1,161.00			
15	RESETTING IMPACT ATTENUATOR									
	4.0000	EACH	1,200.0000	1,000.0000	-16.67 %	1,025.7500	-14.52 %			
			4,800.00	4,000.00	-800.00	4,103.00	-697.00			
16	TRANSPORTABLE ATTENUATOR									
	2.0000	EACH	25,000.0000	4,000.0000	-84.00 %	22,978.0000	-8.09 %			
			50,000.00	8,000.00	-42,000.00	45,956.00	-4,044.00			
17	OPERATION OF TRANSPORTABLE ATTENUATOR									
	43.0000	HR	55.0000	70.0000	27.27 %	116.2600	111.38 %			
			2,365.00	3,010.00	645.00	4,999.18	2,634.18			
18	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %			
			1.00	1.00		1.00				
19	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	70.0000	L.F.	5.0000	10.0000	100.00 %	4.5000	-10.00 %			
			350.00	700.00	350.00	315.00	-35.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
20	SEQUENTIAL ARROW SIGN										
	8640.0000	HR	5.0000	0.5000	-90.00 %	1.5000	-70.00 %				
			43,200.00	4,320.00	-38,880.00	12,960.00	-30,240.00				
21	PORTABLE CHANGEABLE MESSAGE SIGN										
	8640.0000	HR	5.0000	4.0000	-20.00 %	1.5000	-70.00 %				
			43,200.00	34,560.00	-8,640.00	12,960.00	-30,240.00				
22	OTHER TEMPORARY TRAFFIC CONTROL										
		L.S.			-22.52 %		674.79 %				
			19,360.00	15,000.00	-4,360.00	150,000.00	130,640.00				
23	OTHER TRAFFIC CONTROL LABOR										
	4500.0000	HR	60.0000	0.1000	-99.83 %	69.7500	16.25 %				
			270,000.00	450.00	-269,550.00	313,875.00	43,875.00				
24	TRAFFIC CONTROL SUPERVISOR										
		L.S.			-80.00 %		33.33 %				
			150,000.00	30,000.00	-120,000.00	200,000.00	50,000.00				
25	CONSTRUCTION SIGNS CLASS A										
	457.0000	S.F.	20.0000	30.0000	50.00 %	34.0000	70.00 %				
			9,140.00	13,710.00	4,570.00	15,538.00	6,398.00				
OTHER ITEMS											
26	TYPE B PROGRESS SCHEDULE										
		L.S.			0.00 %		0.00 %				
			10,000.00	10,000.00	0.00	10,000.00	0.00				
27	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %				
			2,000.00	2,000.00		2,000.00					
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %				
			5.00	5.00		5.00					
29	MINOR CHANGE										
		CALC			0.00 %		0.00 %				
			-1.00	-1.00		-1.00					

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/07/2018

* * * BID CHECK REPORT * * *

TIME: 08:45

PS&E JOB NO : 17Y018 REVISION NO :
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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					
OTHER ITEMS									
30	SPCC PLAN								
		L.S.			-9.09 %		127.27 %		
			2,200.00	2,000.00	-200.00	5,000.00	2,800.00		
31	REMOVING AND REINSTALLING UTILITY PIPE SUPPORT BRACKETS								
	30.0000	EACH	400.0000	150.0000	-62.50 %	800.0000	100.00 %		
			12,000.00	4,500.00	-7,500.00	24,000.00	12,000.00		
CONTRACT TOTAL			<u>\$5,808,132.00</u>	<u>\$6,141,355.00</u>	5.74%	<u>\$6,169,919.18</u>	6.23%	\$0.00	
BASE TOTAL			<u>\$5,808,132.00</u>	<u>\$6,141,355.00</u>	5.74%	<u>\$6,169,919.18</u>	6.23%	<u>NO BID THIS ALTERNATE</u>	