

PS&E JOB NO : 23Y012 REVISION NO :
 CONTRACT NO : XE3548 REGION NO : 5
 VERSION NO : 6 WORK ORDER# : XL6486
 HWY : SR 000,082
 TITLE : I-82
 COLUMBIA RIVER BR AT UMATILLA EB
 BRIDGE PAINTING STG 1 & REPAIRS
 23Y012
 PROJECT : NHPP 0823 (072)
 COUNTY(S) : BENTON

BIDS OPENED ON : Sep 11 2024
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ALLIED PAINTING, INC. 1330 N. BLACK HORSE PIKE 08094-9162 WILLIAMSTOWN NJ 080945130 CONTRACTOR NUMBER : 101210	VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE TARPON SPRINGS FL 346896711 CONTRACTOR NUMBER : 101003

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		
PREPARATION									
1	MOBILIZATION	L.S.			1.27 %			11.74 %	16.28 %
			1,431,844.00	1,450,000.00	18,156.00	1,600,000.00	168,156.00	1,665,000.00	233,156.00
2	CLEARING AND GRUBBING	L.S.			96.08 %			96.08 %	3,135.29 %
			5,100.00	10,000.00	4,900.00	10,000.00	4,900.00	165,000.00	159,900.00
3	REMOVING GUARDRAIL	L.F.			50.00 %			50.00 %	-30.00 %
	440.0000		10.0000	15.0000	50.00 %	15.0000	50.00 %	7.0000	-30.00 %
			4,400.00	6,600.00	2,200.00	6,600.00	2,200.00	3,080.00	-1,320.00
4	REMOVING GUARDRAIL ANCHOR	EACH			71.43 %			185.71 %	14.29 %
	1.0000		350.0000	600.0000	250.00	1,000.0000	650.00	400.0000	50.00
			350.00	600.00	250.00	1,000.00	650.00	400.00	50.00
5	REMOVING PAINT LINE	L.F.			-33.33 %			-13.33 %	-13.33 %
	47270.0000		0.7500	0.5000	-33.33 %	0.6500	-13.33 %	0.6500	-13.33 %
			35,452.50	23,635.00	-11,817.50	30,725.50	-4,727.00	30,725.50	-4,727.00
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.			81.82 %			45.45 %	200.00 %
	583.0000		55.0000	100.0000	26,235.00	80.0000	14,575.00	165.0000	200.00 %
			32,065.00	58,300.00	26,235.00	46,640.00	14,575.00	96,195.00	64,130.00
STRUCTURE									
7	BRIDGE REPAIR	L.S.			532.11 %			514.04 %	509.65 %
			114,000.00	720,610.00	606,610.00	700,000.00	586,000.00	695,000.00	581,000.00
8	REPL VACANT/DAMAGED RIVET WITH HS BOLT	EACH			0.00 %			20.00 %	178.00 %
	40.0000		250.0000	250.0000	0.00 %	300.0000	2,000.00	695.0000	178.00 %
			10,000.00	10,000.00	0.00	12,000.00	2,000.00	27,800.00	17,800.00
9	CLEANING AND PAINTING BRIDGE NO. 82/280S	L.S.			-33.57 %			14.29 %	-1.50 %
			7,000,000.00	4,650,000.00	2,350,000.00	8,000,000.00	1,000,000.00	6,895,000.00	-105,000.00

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ALLIED PAINTING, INC. 1330 N. BLACK HORSE PIKE 08094-9162 WILLIAMSTOWN NJ 080945130 CONTRACTOR NUMBER : 101210	VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728	SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE TARPON SPRINGS FL 346896711 CONTRACTOR NUMBER : 101003

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
STRUCTURE										
10	SEALING AND CAULKING PACK RUST									
	26700.0000	L.F.	15.0000	10.0000	-33.33 %	5.0000	-66.67 %	3.0000	-80.00 %	
			400,500.00	267,000.00	-133,500.00	133,500.00	-267,000.00	80,100.00	-320,400.00	
11	CONTAINMENT OF ABRASIVES									
		L.S.			29.17 %		11.11 %		52.78 %	
			3,600,000.00	4,650,000.00	1,050,000.00	4,000,000.00	400,000.00	5,500,000.00	1,900,000.00	
12	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.			0.00 %		0.00 %		0.00 %	
			1,532,596.00	1,532,596.00		1,532,596.00		1,532,596.00		
SURFACING										
13	CRUSHED SURFACING BASE COURSE									
	300.0000	TON	45.0000	65.0000	44.44 %	110.0000	144.44 %	125.0000	177.78 %	
			13,500.00	19,500.00	6,000.00	33,000.00	19,500.00	37,500.00	24,000.00	
HOT MIX ASPHALT										
14	HMA CL. 1/2 IN. PG 64H-28									
	946.0000	TON	150.0000	150.0000	0.00 %	215.0000	43.33 %	175.0000	16.67 %	
			141,900.00	141,900.00	0.00	203,390.00	61,490.00	165,550.00	23,650.00	
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			3,760.00	3,760.00		3,760.00		3,760.00		
16	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			6,230.00	6,230.00		6,230.00		6,230.00		
17	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			4,594.00	4,594.00		4,594.00		4,594.00		

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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
HOT MIX ASPHALT										
18	SEALING CCP TO HMA LONGIT JOINTS									
	1196.0000	L.F.	8.0000	15.0000	87.50 %	15.0000	87.50 %	18.0000	125.00 %	
			9,568.00	17,940.00	8,372.00	17,940.00	8,372.00	21,528.00	11,960.00	
TRAFFIC										
19	BEAM GUARDRAIL TYPE 31									
	400.0000	L.F.	45.0000	55.0000	22.22 %	45.0000	0.00 %	40.0000	-11.11 %	
			18,000.00	22,000.00	4,000.00	18,000.00	0.00	16,000.00	-2,000.00	
20	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000	EACH	4,500.0000	6,500.0000	44.44 %	7,000.0000	55.56 %	5,250.0000	16.67 %	
			4,500.00	6,500.00	2,000.00	7,000.00	2,500.00	5,250.00	750.00	
21	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000	EACH	2,000.0000	3,000.0000	50.00 %	3,000.0000	50.00 %	3,000.0000	50.00 %	
			2,000.00	3,000.00	1,000.00	3,000.00	1,000.00	3,000.00	1,000.00	
22	TEMPORARY BARRIER									
	6510.0000	L.F.	40.0000	55.0000	37.50 %	48.0000	20.00 %	46.0000	15.00 %	
			260,400.00	358,050.00	97,650.00	312,480.00	52,080.00	299,460.00	39,060.00	
23	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	5,000.0000	10,000.0000	100.00 %	7,000.0000	40.00 %	3,050.0000	-39.00 %	
			10,000.00	20,000.00	10,000.00	14,000.00	4,000.00	6,100.00	-3,900.00	
24	FLEXIBLE GUIDE POST									
	14.0000	EACH	85.0000	170.0000	100.00 %	100.0000	17.65 %	100.0000	17.65 %	
			1,190.00	2,380.00	1,190.00	1,400.00	210.00	1,400.00	210.00	
25	PAINT LINE									
	49590.0000	L.F.	0.3500	0.5000	42.86 %	0.2500	-28.57 %	0.2500	-28.57 %	
			17,356.50	24,795.00	7,438.50	12,397.50	-4,959.00	12,397.50	-4,959.00	
26	OPERATION OF QUEUE WARNING SYSTEM									
	14400.0000	HR	20.0000	6.0000	-70.00 %	12.0000	-40.00 %	2.0000	-90.00 %	
			288,000.00	86,400.00	-201,600.00	172,800.00	-115,200.00	28,800.00	-259,200.00	
27	RADAR SPEED DISPLAY SIGN									
	14400.0000	HR	10.0000	5.0000	-50.00 %	3.0000	-70.00 %	2.0000	-80.00 %	
			144,000.00	72,000.00	-72,000.00	43,200.00	-100,800.00	28,800.00	-115,200.00	

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TRAFFIC										
28	PAINTED WIDE LINE									
	370.0000	L.F.	1.0000	10.0000	900.00 %	0.3000	-70.00 %	0.3000	-70.00 %	
			370.00	3,700.00	3,330.00	111.00	-259.00	111.00	-259.00	
29	PORTABLE CHANGEABLE MESSAGE SIGN									
	200.0000	HR	6.0000	6.0000	0.00 %	20.0000	233.33 %	25.0000	316.67 %	
			1,200.00	1,200.00	0.00	4,000.00	2,800.00	5,000.00	3,800.00	
30	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			178.40 %		-14.11 %		229.25 %	
			349,280.00	972,400.00	623,120.00	300,000.00	-49,280.00	1,150,000.00	800,720.00	
31	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		
32	CONSTRUCTION SIGNS CLASS A									
	803.0000	S.F.	25.0000	55.0000	120.00 %	40.0000	60.00 %	50.0000	100.00 %	
			20,075.00	44,165.00	24,090.00	32,120.00	12,045.00	40,150.00	20,075.00	
33	WSP REIMBURSEMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
OTHER ITEMS										
34	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
35	TYPE C PROGRESS SCHEDULE									
		L.S.			100.00 %		100.00 %		50.00 %	
			10,000.00	20,000.00	10,000.00	20,000.00	10,000.00	15,000.00	5,000.00	
36	TEMPORARY BARRIER GLARE SCREEN									
	6150.0000	L.F.	23.0000	25.0000	8.70 %	30.0000	30.43 %	29.0000	26.09 %	
			141,450.00	153,750.00	12,300.00	184,500.00	43,050.00	178,350.00	36,900.00	
37	TRAINING									
	1600.0000	HR	10.0000	75.0000	650.00 %	40.0000	300.00 %	65.0000	550.00 %	
			16,000.00	120,000.00	104,000.00	64,000.00	48,000.00	104,000.00	88,000.00	

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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									
38	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	
			1,000.00	1,000.00		1,000.00	1,000.00		
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
40	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
41	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
42	SPCC PLAN	L.S.			650.00 %			650.00 %	
			2,000.00	15,000.00	13,000.00	15,000.00	13,000.00	14,500.00	12,500.00
43	PLANING BITUMINOUS PAVEMENT	S.Y.			400.00 %			328.57 %	
	1700.0000		7.0000	35.0000	400.00 %	25.0000	257.14 %	30.0000	328.57 %
			11,900.00	59,500.00	47,600.00	42,500.00	30,600.00	51,000.00	39,100.00
44	SHOULDER RUMBLE STRIP TYPE 1	MI.			-50.00 %			25.00 %	
	0.7200		20,000.0000	10,000.0000	-50.00 %	15,000.0000	-25.00 %	25,000.0000	25.00 %
			14,400.00	7,200.00	-7,200.00	10,800.00	-3,600.00	18,000.00	3,600.00
CONTRACT TOTAL			\$15,743,983.00	\$15,651,307.00	-0.59%	\$17,685,286.00	12.33%	\$18,993,379.00	20.64%
BASE TOTAL			\$15,743,983.00	\$15,651,307.00	-0.59%	\$17,685,286.00	12.33%	\$18,993,379.00	20.64%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 LIBERTY MAINTENANCE, INC. CERTIFIED COATINGS COMPANY
 777 N MERIDIAN RD 2320 CORDELIA RD
 YOUNGSTOWN OH 445091006 FAIRFIELD CA 945341600
 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER :

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.			39.68 %		61.47 %		
			1,431,844.00	2,000,000.00	568,156.00	2,312,000.00	880,156.00		
2	CLEARING AND GRUBBING	L.S.			84.93 %		-100.00 %		
			5,100.00	9,431.38	4,331.38	0.00	-5,100.00		
3	REMOVING GUARDRAIL	L.F.			-29.27 %		-100.00 %		
	440.0000		10.0000	7.0735	-29.27 %	0.0000	-100.00 %		
			4,400.00	3,112.34	-1,287.66	0.00	-4,400.00		
4	REMOVING GUARDRAIL ANCHOR	EACH			34.73 %		-100.00 %		
	1.0000		350.0000	471.5690	34.73 %	0.0000	-100.00 %		
			350.00	471.57	121.57	0.00	-350.00		
5	REMOVING PAINT LINE	L.F.			2.17 %		-100.00 %		
	47270.0000		0.7500	0.7663	2.17 %	0.0000	-100.00 %		
			35,452.50	36,223.00	770.50	0.00	-35,452.50		
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.			58.62 %		-100.00 %		
	583.0000		55.0000	87.2403	58.62 %	0.0000	-100.00 %		
			32,065.00	50,861.09	18,796.09	0.00	-32,065.00		
STRUCTURE									
7	BRIDGE REPAIR	L.S.			577.47 %		536.96 %		
			114,000.00	772,312.13	658,312.13	726,132.00	612,132.00		
8	REPL VACANT/DAMAGED RIVET WITH HS BOLT	EACH			41.47 %		20.00 %		
	40.0000		250.0000	353.6768	41.47 %	300.0000	20.00 %		
			10,000.00	14,147.07	4,147.07	12,000.00	2,000.00		
9	CLEANING AND PAINTING BRIDGE NO. 82/280S	L.S.			24.86 %		136.64 %		
			7,000,000.00	8,740,380.00	1,740,380.00	16,564,760.00	9,564,760.00		

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 777 N MERIDIAN RD 2320 CORDELIA RD
 YOUNGSTOWN OH 445091006 FAIRFIELD CA 945341600
 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
STRUCTURE									
10	SEALING AND CAULKING PACK RUST								
	26700.0000	L.F.	15.0000	-37.12 %	9.4314	5.0000	-66.67 %		
			400,500.00	-148,681.62	251,818.38	133,500.00	-267,000.00		
11	CONTAINMENT OF ABRASIVES								
		L.S.		94.44 %			-67.80 %		
			3,600,000.00	3,399,999.00	6,999,999.00	1,159,052.00	2,440,948.00		
12	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.		0.00 %			0.00 %		
			1,532,596.00	1,532,596.00	1,532,596.00	1,532,596.00			
SURFACING									
13	CRUSHED SURFACING BASE COURSE								
	300.0000	TON	45.0000	172.46 %	122.6079	0.0000	-100.00 %		
			13,500.00	23,282.37	36,782.37	0.00	-13,500.00		
HOT MIX ASPHALT									
14	HMA CL. 1/2 IN. PG 64H-28								
	946.0000	TON	150.0000	68.19 %	252.2894	0.0000	-100.00 %		
			141,900.00	96,765.77	238,665.77	0.00	-141,900.00		
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC		0.00 %			0.00 %		
			3,760.00	3,760.00	3,760.00	3,760.00			
16	COMPACTION PRICE ADJUSTMENT								
		CALC		0.00 %			0.00 %		
			6,230.00	6,230.00	6,230.00	6,230.00			
17	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %			0.00 %		
			4,594.00	4,594.00	4,594.00	4,594.00			

PS&E JOB NO : 23Y012 REVISION NO :
 CONTRACT NO : XE3548 REGION NO : 5
 VERSION NO : 6 WORK ORDER# : XL6486
 HWY : SR 000,082
 TITLE : I-82
 COLUMBIA RIVER BR AT UMATILLA EB
 BRIDGE PAINTING STG 1 & REPAIRS
 23Y012
 PROJECT : NHPP 0823 (072)
 COUNTY(S) : BENTON

BIDS OPENED ON : Sep 11 2024
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 LIBERTY MAINTENANCE, INC. CERTIFIED COATINGS COMPANY
 777 N MERIDIAN RD 2320 CORDELIA RD
 YOUNGSTOWN OH 445091006 FAIRFIELD CA 945341600
 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
HOT MIX ASPHALT									
18	SEALING CCP TO HMA LONGIT JOINTS	L.F.	8.0000 9,568.00	8.2525 9,869.99	3.16 % 301.99	7.0000 8,372.00	-12.50 % -1,196.00		
TRAFFIC									
19	BEAM GUARDRAIL TYPE 31	L.F.	45.0000 18,000.00	68.3775 27,351.00	51.95 % 9,351.00	0.0000 0.00	-100.00 % -18,000.00		
20	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	4,500.0000 4,500.00	5,305.1513 5,305.15	17.89 % 805.15	0.0000 0.00	-100.00 % -4,500.00		
21	BEAM GUARDRAIL ANCHOR TYPE 11	EACH	2,000.0000 2,000.00	1,957.0114 1,957.01	-2.15 % -42.99	0.0000 0.00	-100.00 % -2,000.00		
22	TEMPORARY BARRIER	L.F.	40.0000 260,400.00	15.7976 102,842.38	-60.51 % -157,557.62	0.0000 0.00	-100.00 % -260,400.00		
23	TEMPORARY IMPACT ATTENUATOR	EACH	5,000.0000 10,000.00	3,578.0298 7,156.06	-28.44 % -2,843.94	0.0000 0.00	-100.00 % -10,000.00		
24	FLEXIBLE GUIDE POST	EACH	85.0000 1,190.00	117.8923 1,650.49	38.70 % 460.49	25.0000 350.00	-70.59 % -840.00		
25	PAINT LINE	L.F.	0.3500 17,356.50	0.2947 14,614.17	-15.80 % -2,742.33	0.0000 0.00	-100.00 % -17,356.50		
26	OPERATION OF QUEUE WARNING SYSTEM	HR	20.0000 288,000.00	17.6838 254,646.72	-11.58 % -33,353.28	11.1200 160,128.00	-44.40 % -127,872.00		
27	RADAR SPEED DISPLAY SIGN	HR	10.0000 144,000.00	4.7157 67,906.08	-52.84 % -76,093.92	2.2000 31,680.00	-78.00 % -112,320.00		

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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										
28	PAINTED WIDE LINE									
	370.0000	L.F.	1.0000	0.3537	-64.63 %	0.0000	-100.00 %			
			370.00	130.87	-239.13	0.00	-370.00			
29	PORTABLE CHANGEABLE MESSAGE SIGN									
	200.0000	HR	6.0000	29.4731	391.22 %	15.5000	158.33 %			
			1,200.00	5,894.62	4,694.62	3,100.00	1,900.00			
30	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-34.18 %		-85.68 %			
			349,280.00	229,889.89	-119,390.11	50,000.00	-299,280.00			
31	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %			
			75,000.00	75,000.00		75,000.00				
32	CONSTRUCTION SIGNS CLASS A									
	803.0000	S.F.	25.0000	53.0515	112.21 %	50.0000	100.00 %			
			20,075.00	42,600.35	22,525.35	40,150.00	20,075.00			
33	WSP REIMBURSEMENT									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
OTHER ITEMS										
34	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
35	TYPE C PROGRESS SCHEDULE									
		L.S.			112.21 %		0.00 %			
			10,000.00	21,220.61	11,220.61	10,000.00	0.00			
36	TEMPORARY BARRIER GLARE SCREEN									
	6150.0000	L.F.	23.0000	22.2816	-3.12 %	24.3000	5.65 %			
			141,450.00	137,031.84	-4,418.16	149,445.00	7,995.00			
37	TRAINING									
	1600.0000	HR	10.0000	76.6300	666.30 %	85.0000	750.00 %			
			16,000.00	122,608.00	106,608.00	136,000.00	120,000.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/01/2024

*** BID CHECK REPORT ***

TIME: 13:34

PS&E JOB NO : 23Y012 REVISION NO :
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
38	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00			
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
40	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
41	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
42	SPCC PLAN	L.S.			194.73 %		150.00 %		
			2,000.00	5,894.61	3,894.61	5,000.00	3,000.00		
43	PLANING BITUMINOUS PAVEMENT	S.Y.			135.78 %		-100.00 %		
	1700.0000		7.0000	16.5049	16,158.33	0.0000	-11,900.00		
			11,900.00	28,058.33	11,064.73	0.00	-14,400.00		
44	SHOULDER RUMBLE STRIP TYPE 1	MI.			76.84 %		-100.00 %		
	0.7200		20,000.0000	35,367.6750	0.0000	0.0000	-14,400.00		
			14,400.00	25,464.73		0.00			
CONTRACT TOTAL			\$15,743,983.00	\$21,899,479.01	39.10%	\$23,134,851.00	46.94%	\$0.00	
BASE TOTAL			\$15,743,983.00	\$21,899,479.01	39.10%	\$23,134,851.00	46.94%	NO BID THIS ALTERNATE	