

PS&E JOB NO : 18X311 REVISION NO :
 CONTRACT NO : 009217 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL5434
 HWY : SR 432
 TITLE : SR432
 COWLITZ RIVER BRIDGE
 PAINTING
 18X311
 PROJECT : STBG-0432(025)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Mar 14 2018
 AWARDED ON : Mar 26 2018

----- LOW BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086	VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD 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.	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.			-19.59 %			23.29 %		33.33 %
			270,000.00	217,100.00	-52,900.00	332,879.00	62,879.00	360,000.00	90,000.00	
2	REMOVING PAINT LINE 3010.0000	L.F.	1.5000	1.2000	-20.00 %	1.0500	-30.00 %	1.0000	-33.33 %	
			4,515.00	3,612.00	-903.00	3,160.50	-1,354.50	3,010.00	-1,505.00	
3	REMOVING PLASTIC LINE 2540.0000	L.F.	1.5000	1.2000	-20.00 %	1.0500	-30.00 %	1.0000	-33.33 %	
			3,810.00	3,048.00	-762.00	2,667.00	-1,143.00	2,540.00	-1,270.00	
4	REMOVING RAISED PAVEMENT MARKER 0.7000	HUND	440.0000	420.0000	-4.55 %	360.0000	-18.18 %	350.0000	-20.45 %	
			308.00	294.00	-14.00	252.00	-56.00	245.00	-63.00	
STRUCTURE										
5	CLEANING AND PAINTING BRIDGE NO. 432/10S	L.S.			-25.00 %		8.36 %		53.33 %	
			1,200,000.00	900,000.00	-300,000.00	1,300,300.00	100,300.00	1,840,000.00	640,000.00	
6	CLEANING, SEALING AND CAULKING PACK RUST 3000.0000	L.F.	20.0000	10.0000	-50.00 %	7.5000	-62.50 %	5.0000	-75.00 %	
			60,000.00	30,000.00	-30,000.00	22,500.00	-37,500.00	15,000.00	-45,000.00	
7	CONTAINMENT OF ABRASIVES	L.S.			27.61 %		85.76 %		25.71 %	
			700,000.00	893,286.00	193,286.00	1,300,300.00	600,300.00	880,000.00	180,000.00	
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 60.0000	EACH	200.0000	348.0000	74.00 %	150.0000	-25.00 %	350.0000	75.00 %	
			12,000.00	20,880.00	8,880.00	9,000.00	-3,000.00	21,000.00	9,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
10	ESC LEAD									
	20.0000	DAY	220.0000	300.0000	36.36 %	350.0000	59.09 %	300.0000	36.36 %	
			4,400.00	6,000.00	1,600.00	7,000.00	2,600.00	6,000.00	1,600.00	
11	INLET PROTECTION									
	20.0000	EACH	150.0000	108.0000	-28.00 %	130.0000	-13.33 %	100.0000	-33.33 %	
			3,000.00	2,160.00	-840.00	2,600.00	-400.00	2,000.00	-1,000.00	
12	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
13	HIGH VISIBILITY FENCE									
	1720.0000	L.F.	5.0000	4.5000	-10.00 %	9.0000	80.00 %	7.0000	40.00 %	
			8,600.00	7,740.00	-860.00	15,480.00	6,880.00	12,040.00	3,440.00	
14	HIGH VISIBILITY SILT FENCE									
	1020.0000	L.F.	5.0000	10.5000	110.00 %	10.0000	100.00 %	7.0000	40.00 %	
			5,100.00	10,710.00	5,610.00	10,200.00	5,100.00	7,140.00	2,040.00	
TRAFFIC										
15	TEMPORARY BARRIER									
	2170.0000	L.F.	33.0000	22.0000	-33.33 %	25.0000	-24.24 %	81.0000	145.45 %	
			71,610.00	47,740.00	-23,870.00	54,250.00	-17,360.00	175,770.00	104,160.00	
16	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	4,500.0000	3,000.0000	-33.33 %	4,000.0000	-11.11 %	2,800.0000	-37.78 %	
			4,500.00	3,000.00	-1,500.00	4,000.00	-500.00	2,800.00	-1,700.00	
17	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	2,000.0000	900.0000	-55.00 %	2,500.0000	25.00 %	1,200.0000	-40.00 %	
			2,000.00	900.00	-1,100.00	2,500.00	500.00	1,200.00	-800.00	
18	REPAIR TRANSPORTABLE ATTENUATOR EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
19	BARRIER DELINEATOR									
	135.0000	EACH	27.0000	9.6000	-64.44 %	9.5000	-64.81 %	10.0000	-62.96 %	
			3,645.00	1,296.00	-2,349.00	1,282.50	-2,362.50	1,350.00	-2,295.00	

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TRAFFIC										
20	PLASTIC LINE 3696.0000	L.F.	3.3000 12,196.80	3.0000 11,088.00	-9.09 % -1,108.80	3.0000 11,088.00	-9.09 % -1,108.80	3.0000 11,088.00	-9.09 % -1,108.80	
21	PROFILED PLASTIC LINE 1850.0000	L.F.	4.0000 7,400.00	2.4000 4,440.00	-40.00 % -2,960.00	2.1000 3,885.00	-47.50 % -3,515.00	3.0000 5,550.00	-25.00 % -1,850.00	
22	RAISED PAVEMENT MARKER TYPE 2 0.7000	HUND	1,200.0000 840.00	600.0000 420.00	-50.00 % -420.00	525.0000 367.50	-56.25 % -472.50	600.0000 420.00	-50.00 % -420.00	
23	TEMPORARY PAVEMENT MARKING-LONG DURATION 11390.0000	L.F.	2.4000 27,336.00	1.4400 16,401.60	-40.00 % -10,934.40	1.2500 14,237.50	-47.92 % -13,098.50	1.5000 17,085.00	-37.50 % -10,251.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		397,600.00	100,000.00	-74.85 % -297,600.00	575,527.00	44.75 % 177,927.00	300,000.00	-24.55 % -97,600.00	
25	PEDESTRIAN TRAFFIC CONTROL L.S.		8,000.00	2,880.00	-64.00 % -5,120.00	3,500.00	-56.25 % -4,500.00	10,000.00	25.00 % 2,000.00	
OTHER ITEMS										
26	TRAINING 800.0000	HR	6.0000 4,800.00	65.0000 52,000.00	983.33 % 47,200.00	8.0000 6,400.00	33.33 % 1,600.00	30.0000 24,000.00	400.00 % 19,200.00	
27	ROADSIDE CLEANUP EST.		20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
29	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	

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OTHER ITEMS										
30	SPCC PLAN	L.S.	5,000.00	-20.00 %	4,000.00	-1,000.00	4,300.00	-14.00 %	5,000.00	0.00 %
CONTRACT TOTAL			<u>\$2,971,664.80</u>	-16.07%	<u>\$2,493,999.60</u>		<u>\$3,842,680.00</u>	29.31%	<u>\$3,858,242.00</u>	29.83%
BASE TOTAL			<u>\$2,971,664.80</u>	-16.07%	<u>\$2,493,999.60</u>		<u>\$3,842,680.00</u>	29.31%	<u>\$3,858,242.00</u>	29.83%

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SOUTHERN ROAD & BRIDGE, LLC 715 WESLEY AVENUE TARPON SPRINGS FL 34689671 CONTRACTOR NUMBER : 101003	ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027

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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
PREPARATION										
1	MOBILIZATION									
		L.S.			48.15 %			16.67 %		20.37 %
			270,000.00	400,000.00	130,000.00	315,000.00	45,000.00	325,000.00	55,000.00	
2	REMOVING PAINT LINE									
	3010.0000	L.F.	1.5000	0.1000	-93.33 %	1.0000	-33.33 %	1.2200	-18.67 %	
			4,515.00	301.00	-4,214.00	3,010.00	-1,505.00	3,672.20	-842.80	
3	REMOVING PLASTIC LINE									
	2540.0000	L.F.	1.5000	0.1000	-93.33 %	1.5000	0.00 %	1.8300	22.00 %	
			3,810.00	254.00	-3,556.00	3,810.00	0.00	4,648.20	838.20	
4	REMOVING RAISED PAVEMENT MARKER									
	0.7000	HUND	440.0000	100.0000	-77.27 %	500.0000	13.64 %	609.0000	38.41 %	
			308.00	70.00	-238.00	350.00	42.00	426.30	118.30	
STRUCTURE										
5	CLEANING AND PAINTING BRIDGE NO. 432/10S									
		L.S.			12.50 %		-3.25 %		-19.33 %	
			1,200,000.00	1,350,000.00	150,000.00	1,161,000.00	-39,000.00	968,000.00	-232,000.00	
6	CLEANING, SEALING AND CAULKING PACK RUST									
	3000.0000	L.F.	20.0000	2.0000	-90.00 %	15.0000	-25.00 %	45.0000	125.00 %	
			60,000.00	6,000.00	-54,000.00	45,000.00	-15,000.00	135,000.00	75,000.00	
7	CONTAINMENT OF ABRASIVES									
		L.S.			-57.14 %		28.57 %		59.71 %	
			700,000.00	300,000.00	-400,000.00	900,000.00	200,000.00	1,118,000.00	418,000.00	
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.			0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT									
	60.0000	EACH	200.0000	290.0000	45.00 %	320.0000	60.00 %	353.0000	76.50 %	
			12,000.00	17,400.00	5,400.00	19,200.00	7,200.00	21,180.00	9,180.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
10	ESC LEAD									
	20.0000	DAY	220.0000	150.0000	-31.82 %	250.0000	13.64 %	187.0000	-15.00 %	
			4,400.00	3,000.00	-1,400.00	5,000.00	600.00	3,740.00	-660.00	
11	INLET PROTECTION									
	20.0000	EACH	150.0000	50.0000	-66.67 %	90.0000	-40.00 %	3,445.0000	2,196.67 %	
			3,000.00	1,000.00	-2,000.00	1,800.00	-1,200.00	68,900.00	65,900.00	
12	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
13	HIGH VISIBILITY FENCE									
	1720.0000	L.F.	5.0000	1.0000	-80.00 %	6.5000	30.00 %	0.9100	-81.80 %	
			8,600.00	1,720.00	-6,880.00	11,180.00	2,580.00	1,565.20	-7,034.80	
14	HIGH VISIBILITY SILT FENCE									
	1020.0000	L.F.	5.0000	1.0000	-80.00 %	6.5000	30.00 %	1.5300	-69.40 %	
			5,100.00	1,020.00	-4,080.00	6,630.00	1,530.00	1,560.60	-3,539.40	
TRAFFIC										
15	TEMPORARY BARRIER									
	2170.0000	L.F.	33.0000	0.5000	-98.48 %	30.0000	-9.09 %	35.7500	8.33 %	
			71,610.00	1,085.00	-70,525.00	65,100.00	-6,510.00	77,577.50	5,967.50	
16	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	4,500.0000	500.0000	-88.89 %	3,500.0000	-22.22 %	60,200.0000	1,237.78 %	
			4,500.00	500.00	-4,000.00	3,500.00	-1,000.00	60,200.00	55,700.00	
17	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	2,000.0000	500.0000	-75.00 %	2,500.0000	25.00 %	610.0000	-69.50 %	
			2,000.00	500.00	-1,500.00	2,500.00	500.00	610.00	-1,390.00	
18	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
19	BARRIER DELINEATOR									
	135.0000	EACH	27.0000	1.0000	-96.30 %	25.0000	-7.41 %	18.3000	-32.22 %	
			3,645.00	135.00	-3,510.00	3,375.00	-270.00	2,470.50	-1,174.50	

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TRAFFIC										
20	PLASTIC LINE 3696.0000	L.F.	3.3000 12,196.80	0.1000 369.60	-96.97 % -11,827.20	2.5000 9,240.00	-24.24 % -2,956.80	2.3800 8,796.48	-27.88 % -3,400.32	
21	PROFILED PLASTIC LINE 1850.0000	L.F.	4.0000 7,400.00	0.0000 0.00	-100.00 % -7,400.00	3.0000 5,550.00	-25.00 % -1,850.00	4.8200 8,917.00	20.50 % 1,517.00	
22	RAISED PAVEMENT MARKER TYPE 2 0.7000	HUND	1,200.0000 840.00	100.0000 70.00	-91.67 % -770.00	700.0000 490.00	-41.67 % -350.00	915.0000 640.50	-23.75 % -199.50	
23	TEMPORARY PAVEMENT MARKING-LONG DURATION 11390.0000	L.F.	2.4000 27,336.00	0.1000 1,139.00	-95.83 % -26,197.00	1.3500 15,376.50	-43.75 % -11,959.50	1.5200 17,312.80	-36.67 % -10,023.20	
24	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		397,600.00	300,000.00	-24.55 % -97,600.00	348,341.00	-12.39 % -49,259.00	300,700.00	-24.37 % -96,900.00	
25	PEDESTRIAN TRAFFIC CONTROL L.S.		8,000.00	20,000.00	150.00 % 12,000.00	2,400.00	-70.00 % -5,600.00	101,000.00	1,162.50 % 93,000.00	
OTHER ITEMS										
26	TRAINING 800.0000	HR	6.0000 4,800.00	10.0000 8,000.00	66.67 % 3,200.00	60.0000 48,000.00	900.00 % 43,200.00	20.0000 16,000.00	233.33 % 11,200.00	
27	ROADSIDE CLEANUP EST.		20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
29	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/04/2018

*** BID CHECK REPORT ***

TIME: 08:30

PS&E JOB NO : 18X311 REVISION NO :
 CONTRACT NO : 009217 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL5434
 HWY : SR 432
 TITLE : SR432
 COWLITZ RIVER BRIDGE
 PAINTING
 18X311
 PROJECT : STBG-0432(025)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Mar 14 2018
 AWARDED ON : Mar 26 2018

----- 2ND BIDDER ----- ----- 3RD BIDDER ----- ----- 4TH BIDDER -----
 SOUTHERN ROAD & BRIDGE, LLC ROYAL BRIDGE INC. F.D. THOMAS, INC.
 715 WESLEY AVENUE 3601 ALT. 19, SUITE A 217 BATEMAN DR.
 TARPON SPRINGS FL 34689671 PALM HARBOR FL 346831479 CENTRAL POINT, OR 97502-3277
 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER : 101012 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.	5,000.00	0.00 %	5,000.00	0.00	3,000.00	-40.00 %	3,700.00	-26.00 %
CONTRACT TOTAL			\$2,971,664.80	-13.43%	\$2,572,567.60	-13.43%	\$3,133,856.50	5.46%	\$3,404,621.28	14.57%
NOTE : ALL BIDS REJECTED.										
BASE TOTAL			\$2,971,664.80	-13.43%	\$2,572,567.60	-13.43%	\$3,133,856.50	5.46%	\$3,404,621.28	14.57%
NOTE : ALL BIDS REJECTED										

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BIDS OPENED ON : Mar 14 2018
 AWARDED ON : Mar 26 2018

----- 5TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PANTHER INDUSTRIAL PAINTING, 1 15790 SPRINGMILL DRIVE	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100	OLYMPUS PAINTING CONTRACTORS, 556 ANCLOTE RD
MISHAWAKA IN 465451600 CONTRACTOR NUMBER : 100993	BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128	TARPON SPRINGS FL 34689670: CONTRACTOR NUMBER : 101130

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.			11.11 %			29.63 %	11.11 %
			270,000.00	300,000.00	30,000.00	350,000.00	80,000.00	300,000.00	30,000.00
2	REMOVING PAINT LINE 3010.0000	L.F.	1.5000	1.0000	-33.33 %	2.0000	33.33 %	1.2500	-16.67 %
			4,515.00	3,010.00	-1,505.00	6,020.00	1,505.00	3,762.50	-752.50
3	REMOVING PLASTIC LINE 2540.0000	L.F.	1.5000	1.0000	-33.33 %	1.5000	0.00 %	1.2500	-16.67 %
			3,810.00	2,540.00	-1,270.00	3,810.00	0.00	3,175.00	-635.00
4	REMOVING RAISED PAVEMENT MARKER 0.7000	HUND	440.0000	500.0000	13.64 %	500.0000	13.64 %	420.0000	-4.55 %
			308.00	350.00	42.00	350.00	42.00	294.00	-14.00
STRUCTURE									
5	CLEANING AND PAINTING BRIDGE NO. 432/10S	L.S.			0.00 %		83.33 %		150.00 %
			1,200,000.00	1,200,000.00	0.00	2,200,000.00	1,000,000.00	3,000,000.00	1,800,000.00
6	CLEANING, SEALING AND CAULKING PACK RUST 3000.0000	L.F.	20.0000	10.0000	-50.00 %	30.0000	50.00 %	25.0000	25.00 %
			60,000.00	30,000.00	-30,000.00	90,000.00	30,000.00	75,000.00	15,000.00
7	CONTAINMENT OF ABRASIVES	L.S.			71.43 %		-14.29 %		50.00 %
			700,000.00	1,200,000.00	500,000.00	600,000.00	-100,000.00	1,050,000.00	350,000.00
8	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %		0.00 %		0.00 %
			100,000.00	100,000.00		100,000.00		100,000.00	
9	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 60.0000	EACH	200.0000	500.0000	150.00 %	50.0000	-75.00 %	348.0000	74.00 %
			12,000.00	30,000.00	18,000.00	3,000.00	-9,000.00	20,880.00	8,880.00

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PANTHER INDUSTRIAL PAINTING, I 15790 SPRINGMILL DRIVE	BLASTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100	OLYMPUS PAINTING CONTRACTORS, 556 ANCLOTE RD
MISHAWAKA IN 465451600 CONTRACTOR NUMBER : 100993	BALTIMORE MD 212246617 CONTRACTOR NUMBER : 101128	TARPON SPRINGS FL 34689670: CONTRACTOR NUMBER : 101130

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
EROSION CONTROL AND ROADSIDE PLANTING										
10	ESC LEAD									
	20.0000	DAY	220.0000	50.0000	-77.27 %	300.0000	36.36 %	400.0000	81.82 %	
			4,400.00	1,000.00	-3,400.00	6,000.00	1,600.00	8,000.00	3,600.00	
11	INLET PROTECTION									
	20.0000	EACH	150.0000	100.0000	-33.33 %	10.0000	-93.33 %	93.6000	-37.60 %	
			3,000.00	2,000.00	-1,000.00	200.00	-2,800.00	1,872.00	-1,128.00	
12	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
13	HIGH VISIBILITY FENCE									
	1720.0000	L.F.	5.0000	5.0000	0.00 %	9.0000	80.00 %	2.8000	-44.00 %	
			8,600.00	8,600.00	0.00	15,480.00	6,880.00	4,816.00	-3,784.00	
14	HIGH VISIBILITY SILT FENCE									
	1020.0000	L.F.	5.0000	5.0000	0.00 %	10.0000	100.00 %	5.2500	5.00 %	
			5,100.00	5,100.00	0.00	10,200.00	5,100.00	5,355.00	255.00	
TRAFFIC										
15	TEMPORARY BARRIER									
	2170.0000	L.F.	33.0000	60.0000	81.82 %	60.0000	81.82 %	23.5500	-28.64 %	
			71,610.00	130,200.00	58,590.00	130,200.00	58,590.00	51,103.50	-20,506.50	
16	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	4,500.0000	5,000.0000	11.11 %	4,000.0000	-11.11 %	3,200.0000	-28.89 %	
			4,500.00	5,000.00	500.00	4,000.00	-500.00	3,200.00	-1,300.00	
17	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	2,000.0000	5,000.0000	150.00 %	2,000.0000	0.00 %	960.0000	-52.00 %	
			2,000.00	5,000.00	3,000.00	2,000.00	0.00	960.00	-1,040.00	
18	REPAIR TRANSPORTABLE ATTENUATOR EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
19	BARRIER DELINEATOR									
	135.0000	EACH	27.0000	5.0000	-81.48 %	16.0000	-40.74 %	10.2400	-62.07 %	
			3,645.00	675.00	-2,970.00	2,160.00	-1,485.00	1,382.40	-2,262.60	

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BIDS OPENED ON : Mar 14 2018
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----- 5TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
 PANTHER INDUSTRIAL PAINTING, 1 BLASTTECH ENTERPRISES, INC. OLYMPUS PAINTING CONTRACTORS,
 15790 SPRINGMILL DRIVE 2200 VAN DEMAN ST #100 556 ANCLOTE RD
 MISHAWAKA IN 465451600 BALTIMORE MD 212246617 TARPON SPRINGS FL 34689670:
 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 101128 CONTRACTOR NUMBER : 101130

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC											
20	PLASTIC LINE										
	3696.0000	L.F.	3.3000	3.0000	-9.09 %	2.5000	-24.24 %	3.0000	-9.09 %		
			12,196.80	11,088.00	-1,108.80	9,240.00	-2,956.80	11,088.00	-1,108.80		
21	PROFILED PLASTIC LINE										
	1850.0000	L.F.	4.0000	3.0000	-25.00 %	2.0000	-50.00 %	2.4000	-40.00 %		
			7,400.00	5,550.00	-1,850.00	3,700.00	-3,700.00	4,440.00	-2,960.00		
22	RAISED PAVEMENT MARKER TYPE 2										
	0.7000	HUND	1,200.0000	500.0000	-58.33 %	1,000.0000	-16.67 %	60.0000	-95.00 %		
			840.00	350.00	-490.00	700.00	-140.00	42.00	-798.00		
23	TEMPORARY PAVEMENT MARKING-LONG DURATION										
	11390.0000	L.F.	2.4000	1.5000	-37.50 %	2.0000	-16.67 %	1.4400	-40.00 %		
			27,336.00	17,085.00	-10,251.00	22,780.00	-4,556.00	16,401.60	-10,934.40		
24	PROJECT TEMPORARY TRAFFIC CONTROL										
		L.S.			-11.97 %		-49.70 %		-64.79 %		
			397,600.00	350,000.00	-47,600.00	200,000.00	-197,600.00	140,000.00	-257,600.00		
25	PEDESTRIAN TRAFFIC CONTROL										
		L.S.			-75.00 %		-37.50 %		275.00 %		
			8,000.00	2,000.00	-6,000.00	5,000.00	-3,000.00	30,000.00	22,000.00		
OTHER ITEMS											
26	TRAINING										
	800.0000	HR	6.0000	30.0000	400.00 %	40.0000	566.67 %	40.0000	566.67 %		
			4,800.00	24,000.00	19,200.00	32,000.00	27,200.00	32,000.00	27,200.00		
27	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00		20,000.00			
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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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/04/2018

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		8TH BIDDER		9TH 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.	5,000.00	-40.00 %	3,000.00	-2,000.00	10,000.00	100.00 %	3,600.00	-28.00 %
CONTRACT TOTAL			\$2,971,664.80	17.49%	\$3,491,552.00		\$3,861,844.00	29.96%	\$4,922,376.00	65.64%
NOTE : ALL BIDS REJECTED.										
BASE TOTAL			\$2,971,664.80	17.49%	\$3,491,552.00		\$3,861,844.00	29.96%	\$4,922,376.00	65.64%
NOTE : ALL BIDS REJECTED										