

PS&E JOB NO : 17A027 REVISION NO :
 CONTRACT NO : 009200 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL5207
 HWY : SR 410
 TITLE : SR 410
 WHITE RIVER BRIDGE
 PAINTING
 17A027
 PROJECT :
 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : Jan 31 2018
 AWARDED ON : Feb 12 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PANTHER INDUSTRIAL PAINTING, I 15790 SPRINGMILL DRIVE	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323
MISHAWAKA IN 465451600	MEDFORD OR 975010188	PRIOR LAKE MN 553720251
CONTRACTOR NUMBER : 100993	CONTRACTOR NUMBER : 100027	CONTRACTOR NUMBER : 100086

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.			-31.82 %			12.73 %	6.82 %
			220,000.00	150,000.00	-70,000.00	248,000.00	28,000.00	235,000.00	15,000.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			-89.47 %			-80.05 %	-72.11 %
			9,500.00	1,000.00	-8,500.00	1,895.00	-7,605.00	2,650.00	-6,850.00
STRUCTURE									
3	CLEANING AND PAINTING BRIDGE NO. 410/101								
		L.S.			-15.00 %			-36.38 %	12.17 %
			1,000,000.00	850,000.00	-150,000.00	636,250.00	-363,750.00	1,121,680.00	121,680.00
4	CLEANING, SEALING AND CAULKING PACK RUST 4120.0000	L.F.							
			20.0000	1.0000	-95.00 %	42.0000	110.00 %	4.0000	-80.00 %
			82,400.00	4,120.00	-78,280.00	173,040.00	90,640.00	16,480.00	-65,920.00
5	CONTAINMENT OF ABRASIVES								
		L.S.			-29.17 %			25.58 %	18.82 %
			600,000.00	425,000.00	-175,000.00	753,500.00	153,500.00	712,920.00	112,920.00
6	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	
7	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 50.0000	EACH							
			200.0000	400.0000	100.00 %	540.0000	170.00 %	124.0000	-38.00 %
			10,000.00	20,000.00	10,000.00	27,000.00	17,000.00	6,200.00	-3,800.00
EROSION CONTROL AND ROADSIDE PLANTING									
8	ESC LEAD 26.0000	DAY							
			100.0000	100.0000	0.00 %	1,100.0000	1,000.00 %	320.0000	220.00 %
			2,600.00	2,600.00	0.00	28,600.00	26,000.00	8,320.00	5,720.00
9	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %			0.00 %	0.00 %
			30,000.00	30,000.00		30,000.00		30,000.00	

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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	BLOCKING EXISTING BRIDGE DRAIN									
	16.0000	EACH	300.0000	100.0000	-66.67 %	250.0000	-16.67 %	185.0000	-38.33 %	
			4,800.00	1,600.00	-3,200.00	4,000.00	-800.00	2,960.00	-1,840.00	
TRAFFIC										
11	TEMPORARY BARRIER									
	300.0000	L.F.	25.0000	35.0000	40.00 %	24.0000	-4.00 %	75.0000	200.00 %	
			7,500.00	10,500.00	3,000.00	7,200.00	-300.00	22,500.00	15,000.00	
12	REMOVING AND RESETTING TEMPORARY BARRIER									
	300.0000	L.F.	16.0000	10.0000	-37.50 %	8.0000	-50.00 %	30.0000	87.50 %	
			4,800.00	3,000.00	-1,800.00	2,400.00	-2,400.00	9,000.00	4,200.00	
13	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,000.0000	1,500.0000	-62.50 %	3,475.0000	-13.13 %	3,800.0000	-5.00 %	
			8,000.00	3,000.00	-5,000.00	6,950.00	-1,050.00	7,600.00	-400.00	
14	RESETTING IMPACT ATTENUATOR									
	2.0000	EACH	1,800.0000	1,000.0000	-44.44 %	1,129.0000	-37.28 %	1,150.0000	-36.11 %	
			3,600.00	2,000.00	-1,600.00	2,258.00	-1,342.00	2,300.00	-1,300.00	
15	PLASTIC LINE									
	2000.0000	L.F.	2.5000	1.0000	-60.00 %	3.0000	20.00 %	2.5000	0.00 %	
			5,000.00	2,000.00	-3,000.00	6,000.00	1,000.00	5,000.00	0.00	
16	RAISED PAVEMENT MARKER TYPE 2									
	0.2000	HUND	1,500.0000	500.0000	-66.67 %	2,525.0000	68.33 %	2,150.0000	43.33 %	
			300.00	100.00	-200.00	505.00	205.00	430.00	130.00	
17	RECESSED PAVEMENT MARKER									
	0.2000	HUND	2,000.0000	1,000.0000	-50.00 %	2,845.0000	42.25 %	2,300.0000	15.00 %	
			400.00	200.00	-200.00	569.00	169.00	460.00	60.00	
18	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	3000.0000	L.F.	2.5000	1.0000	-60.00 %	1.0000	-60.00 %	0.7500	-70.00 %	
			7,500.00	3,000.00	-4,500.00	3,000.00	-4,500.00	2,250.00	-5,250.00	
19	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-81.48 %		53.70 %		-28.74 %	
			270,000.00	50,000.00	-220,000.00	415,000.00	145,000.00	192,400.00	-77,600.00	

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	PANTHER INDUSTRIAL PAINTING, I		F.D. THOMAS, INC.		ABHE & SVOBODA, INC.	
	15790 SPRINGMILL DRIVE		217 BATEMAN DR.		18100 DAIRY LANE	
			CENTRAL POINT, OR 97502-3277		JORDAN MN 55352-8323	
	MISHAWAKA IN 465451600		MEDFORD OR 975010188		PRIOR LAKE MN 553720251	
	CONTRACTOR NUMBER : 100993		CONTRACTOR NUMBER : 100027		CONTRACTOR NUMBER : 100086	

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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
TRAFFIC										
20	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER									
	160.0000	HR	120.0000	20.0000	-83.33 %	96.0000	-20.00 %	125.0000	4.17 %	
			19,200.00	3,200.00	-16,000.00	15,360.00	-3,840.00	20,000.00	800.00	
21	CONSTRUCTION SIGNS CLASS A									
	66.0000	S.F.	28.0000	30.0000	7.14 %	40.0000	42.86 %	100.0000	257.14 %	
			1,848.00	1,980.00	132.00	2,640.00	792.00	6,600.00	4,752.00	
OTHER ITEMS										
22	TYPE C PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	
23	SCHEDULE UPDATE									
	6.0000	EACH	500.0000	500.0000	0.00 %	500.0000	0.00 %	650.0000	30.00 %	
			3,000.00	3,000.00	0.00	3,000.00	0.00	3,900.00	900.00	
24	REFERENCING EXISTING PAVEMENT MARKINGS									
		L.S.			-33.33 %		-15.83 %		-33.33 %	
			3,000.00	2,000.00	-1,000.00	2,525.00	-475.00	2,000.00	-1,000.00	
25	ROADWAY SURVEYING									
		L.S.			-62.50 %		-36.88 %		-50.00 %	
			4,000.00	1,500.00	-2,500.00	2,525.00	-1,475.00	2,000.00	-2,000.00	
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
27	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
28	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/20/2017

*** BID CHECK REPORT ***

TIME: 07:50

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			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										
29	SPCC PLAN	L.S.	3,000.00	-33.33 %	2,000.00	-1,000.00	6,500.00	116.67 %	3,600.00	20.00 %
CONTRACT TOTAL			<u>\$2,410,451.00</u>	<u>-30.23%</u>	<u>\$1,681,803.00</u>	<u>-1,000.00</u>	<u>\$2,488,720.00</u>	<u>3.25%</u>	<u>\$2,526,253.00</u>	<u>4.80%</u>
NOTE : ALL BIDS REJECTED.										
BASE TOTAL			<u>\$2,410,451.00</u>	<u>-30.23%</u>	<u>\$1,681,803.00</u>	<u>-1,000.00</u>	<u>\$2,488,720.00</u>	<u>3.25%</u>	<u>\$2,526,253.00</u>	<u>4.80%</u>
NOTE : ALL BIDS REJECTED										

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ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A	LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD	VIMAS PAINTING COMPANY, INC. 4328 MCCARTNEY RD
PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	LOWELLVILLE OH 444369567 CONTRACTOR NUMBER : 100728

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.			18.18 %		22.73 %		27.27 %		
			220,000.00	260,000.00	40,000.00	270,000.00	50,000.00	280,000.00	60,000.00		
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-72.11 %		-87.37 %		5.26 %		
			9,500.00	2,650.00	-6,850.00	1,200.00	-8,300.00	10,000.00	500.00		
STRUCTURE											
3	CLEANING AND PAINTING BRIDGE NO. 410/101	L.S.			-9.30 %		-11.70 %		30.00 %		
			1,000,000.00	907,000.00	-93,000.00	883,000.00	-117,000.00	1,300,000.00	300,000.00		
4	CLEANING, SEALING AND CAULKING PACK RUST 4120.0000	L.F.	20.0000	25.0000	25.00 %	30.0000	50.00 %	60.0000	200.00 %		
			82,400.00	103,000.00	20,600.00	123,600.00	41,200.00	247,200.00	164,800.00		
5	CONTAINMENT OF ABRASIVES	L.S.			36.67 %		39.00 %		6.67 %		
			600,000.00	820,000.00	220,000.00	834,000.00	234,000.00	640,000.00	40,000.00		
6	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			
7	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 50.0000	EACH	200.0000	230.0000	15.00 %	510.0000	155.00 %	600.0000	200.00 %		
			10,000.00	11,500.00	1,500.00	25,500.00	15,500.00	30,000.00	20,000.00		
EROSION CONTROL AND ROADSIDE PLANTING											
8	ESC LEAD	DAY	26.0000	500.0000	400.00 %	500.0000	400.00 %	700.0000	600.00 %		
			2,600.00	13,000.00	10,400.00	13,000.00	10,400.00	18,200.00	15,600.00		
9	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %		
			30,000.00	30,000.00		30,000.00		30,000.00			

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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	BLOCKING EXISTING BRIDGE DRAIN									
	16.0000	EACH	300.0000	530.0000	76.67 %	250.0000	-16.67 %	400.0000	33.33 %	
			4,800.00	8,480.00	3,680.00	4,000.00	-800.00	6,400.00	1,600.00	
TRAFFIC										
11	TEMPORARY BARRIER									
	300.0000	L.F.	25.0000	40.0000	60.00 %	17.0000	-32.00 %	27.0000	8.00 %	
			7,500.00	12,000.00	4,500.00	5,100.00	-2,400.00	8,100.00	600.00	
12	REMOVING AND RESETTING TEMPORARY BARRIER									
	300.0000	L.F.	16.0000	20.0000	25.00 %	7.2000	-55.00 %	13.0000	-18.75 %	
			4,800.00	6,000.00	1,200.00	2,160.00	-2,640.00	3,900.00	-900.00	
13	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,000.0000	6,000.0000	50.00 %	3,300.0000	-17.50 %	3,500.0000	-12.50 %	
			8,000.00	12,000.00	4,000.00	6,600.00	-1,400.00	7,000.00	-1,000.00	
14	RESETTING IMPACT ATTENUATOR									
	2.0000	EACH	1,800.0000	4,000.0000	122.22 %	1,075.0000	-40.28 %	1,700.0000	-5.56 %	
			3,600.00	8,000.00	4,400.00	2,150.00	-1,450.00	3,400.00	-200.00	
15	PLASTIC LINE									
	2000.0000	L.F.	2.5000	3.0000	20.00 %	2.5200	0.80 %	3.0000	20.00 %	
			5,000.00	6,000.00	1,000.00	5,040.00	40.00	6,000.00	1,000.00	
16	RAISED PAVEMENT MARKER TYPE 2									
	0.2000	HUND	1,500.0000	2,150.0000	43.33 %	2,400.0000	60.00 %	2,200.0000	46.67 %	
			300.00	430.00	130.00	480.00	180.00	440.00	140.00	
17	RECESSED PAVEMENT MARKER									
	0.2000	HUND	2,000.0000	22,000.0000	1,000.00 %	2,700.0000	35.00 %	23,000.0000	1,050.00 %	
			400.00	4,400.00	4,000.00	540.00	140.00	4,600.00	4,200.00	
18	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	3000.0000	L.F.	2.5000	3.5000	40.00 %	1.0000	-60.00 %	2.0000	-20.00 %	
			7,500.00	10,500.00	3,000.00	3,000.00	-4,500.00	6,000.00	-1,500.00	
19	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			11.11 %		-14.81 %		-25.93 %	
			270,000.00	300,000.00	30,000.00	230,000.00	-40,000.00	200,000.00	-70,000.00	

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TRAFFIC										
20	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER									
	160.0000	HR	120.0000	80.0000	-33.33 %	115.0000	-4.17 %	100.0000	-16.67 %	
			19,200.00	12,800.00	-6,400.00	18,400.00	-800.00	16,000.00	-3,200.00	
21	CONSTRUCTION SIGNS CLASS A									
	66.0000	S.F.	28.0000	30.0000	7.14 %	2,503.0000	8,839.29 %	40.0000	42.86 %	
			1,848.00	1,980.00	132.00	163,350.00	2,640.00	792.00		
OTHER ITEMS										
22	TYPE C PROGRESS SCHEDULE									
		L.S.			0.00 %		50.00 %		20.00 %	
			10,000.00	10,000.00	0.00	15,000.00	5,000.00	12,000.00	2,000.00	
23	SCHEDULE UPDATE									
	6.0000	EACH	500.0000	500.0000	0.00 %	500.0000	0.00 %	500.0000	0.00 %	
			3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	
24	REFERENCING EXISTING PAVEMENT MARKINGS									
		L.S.			-33.33 %		-20.20 %		-16.67 %	
			3,000.00	2,000.00	-1,000.00	2,394.00	-606.00	2,500.00	-500.00	
25	ROADWAY SURVEYING									
		L.S.			-50.00 %		-40.15 %		-37.50 %	
			4,000.00	2,000.00	-2,000.00	2,394.00	-1,606.00	2,500.00	-1,500.00	
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
27	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
28	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/20/2017

*** BID CHECK REPORT ***

TIME: 07:50

PS&E JOB NO : 17A027 REVISION NO :
 CONTRACT NO : 009200 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL5207
 HWY : SR 410
 TITLE : SR 410
 WHITE RIVER BRIDGE
 PAINTING
 17A027
 PROJECT :
 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : Jan 31 2018
 AWARDED ON : Feb 12 2018

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 ROYAL BRIDGE INC. LIBERTY MAINTENANCE, INC. VIMAS PAINTING COMPANY, INC.
 3601 ALT. 19, SUITE A 777 N MERIDIAN RD 4328 MCCARTNEY RD
 PALM HARBOR FL 346831479 YOUNGSTOWN OH 445091006 LOWELLVILLE OH 444369567
 CONTRACTOR NUMBER : 101012 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 100728

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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										
29	SPCC PLAN	L.S.	3,000.00	0.00 %	3,000.00	0.00 %	3,500.00	16.67 %	7,000.00	133.33 %
CONTRACT TOTAL			<u>\$2,410,451.00</u>	9.93%	<u>\$2,649,743.00</u>	9.93%	<u>\$2,749,259.00</u>	14.06%	<u>\$2,946,883.00</u>	22.25%
NOTE : ALL BIDS REJECTED.										
BASE TOTAL			<u>\$2,410,451.00</u>	9.93%	<u>\$2,649,743.00</u>	9.93%	<u>\$2,749,259.00</u>	14.06%	<u>\$2,946,883.00</u>	22.25%
NOTE : ALL BIDS REJECTED										

PS&E JOB NO : 17A027 REVISION NO :
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 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : Jan 31 2018
 AWARDED ON : Feb 12 2018

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 LONG PAINTING COMPANY SOUTHERN ROAD & BRIDGE, LLC
 21414 68TH AVE S 715 WESLEY AVENUE
 KENT WA 980322416 TARPON SPRINGS FL 346896711
 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER :

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.			11.17 %			59.09 %	
			220,000.00	244,581.00	24,581.00	350,000.00	130,000.00		
2	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			-20.26 %			-47.37 %	
			9,500.00	7,575.00	-1,925.00	5,000.00	-4,500.00		
STRUCTURE									
3	CLEANING AND PAINTING BRIDGE NO. 410/101								
		L.S.			35.92 %			25.00 %	
			1,000,000.00	1,359,192.00	359,192.00	1,250,000.00	250,000.00		
4	CLEANING, SEALING AND CAULKING PACK RUST 4120.0000	L.F.	20.0000	15.9000	-20.50 %	15.0000	-25.00 %		
			82,400.00	65,508.00	-16,892.00	61,800.00	-20,600.00		
5	CONTAINMENT OF ABRASIVES								
		L.S.			29.45 %			66.67 %	
			600,000.00	776,671.00	176,671.00	1,000,000.00	400,000.00		
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %			0.00 %	
			100,000.00	100,000.00		100,000.00			
7	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 50.0000	EACH	200.0000	240.0000	20.00 %	500.0000	150.00 %		
			10,000.00	12,000.00	2,000.00	25,000.00	15,000.00		
EROSION CONTROL AND ROADSIDE PLANTING									
8	ESC LEAD								
		DAY	100.0000	100.0000	0.00 %	500.0000	400.00 %		
			2,600.00	2,600.00	0.00	13,000.00	10,400.00		
9	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %			0.00 %	
			30,000.00	30,000.00		30,000.00			

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 LONG PAINTING COMPANY SOUTHERN ROAD & BRIDGE, LLC
 21414 68TH AVE S 715 WESLEY AVENUE
 KENT WA 980322416 TARPON SPRINGS FL 346896711
 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER :

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	BLOCKING EXISTING BRIDGE DRAIN								
	16.0000	EACH	300.0000	100.0000	-66.67 %	500.0000	66.67 %		
			4,800.00	1,600.00	-3,200.00	8,000.00	3,200.00		
TRAFFIC									
11	TEMPORARY BARRIER								
	300.0000	L.F.	25.0000	87.8700	251.48 %	15.0000	-40.00 %		
			7,500.00	26,361.00	18,861.00	4,500.00	-3,000.00		
12	REMOVING AND RESETTING TEMPORARY BARRIER								
	300.0000	L.F.	16.0000	20.2500	26.56 %	8.0000	-50.00 %		
			4,800.00	6,075.00	1,275.00	2,400.00	-2,400.00		
13	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	4,000.0000	4,897.5000	22.44 %	5,000.0000	25.00 %		
			8,000.00	9,795.00	1,795.00	10,000.00	2,000.00		
14	RESETTING IMPACT ATTENUATOR								
	2.0000	EACH	1,800.0000	881.5000	-51.03 %	5,000.0000	177.78 %		
			3,600.00	1,763.00	-1,837.00	10,000.00	6,400.00		
15	PLASTIC LINE								
	2000.0000	L.F.	2.5000	2.3000	-8.00 %	5.0000	100.00 %		
			5,000.00	4,600.00	-400.00	10,000.00	5,000.00		
16	RAISED PAVEMENT MARKER TYPE 2								
	0.2000	HUND	1,500.0000	5,950.0000	296.67 %	2,500.0000	66.67 %		
			300.00	1,190.00	890.00	500.00	200.00		
17	RECESSED PAVEMENT MARKER								
	0.2000	HUND	2,000.0000	7,255.0000	262.75 %	25,000.0000	1,150.00 %		
			400.00	1,451.00	1,051.00	5,000.00	4,600.00		
18	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	3000.0000	L.F.	2.5000	3.5300	41.20 %	5.0000	100.00 %		
			7,500.00	10,590.00	3,090.00	15,000.00	7,500.00		
19	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			50.91 %		-15.56 %		
			270,000.00	407,458.00	137,458.00	228,000.00	-42,000.00		

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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	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER								
	160.0000	HR	120.0000	124.0000	3.33 %	65.0000	-45.83 %		
			19,200.00	19,840.00	640.00	10,400.00	-8,800.00		
21	CONSTRUCTION SIGNS CLASS A								
	66.0000	S.F.	28.0000	23.0000	-17.86 %	3.0000	-89.29 %		
			1,848.00	1,518.00	-330.00	198.00	-1,650.00		
OTHER ITEMS									
22	TYPE C PROGRESS SCHEDULE								
		L.S.			0.00 %		0.00 %		
			10,000.00	10,000.00	0.00	10,000.00	0.00		
23	SCHEDULE UPDATE								
	6.0000	EACH	500.0000	500.0000	0.00 %	500.0000	0.00 %		
			3,000.00	3,000.00	0.00	3,000.00	0.00		
24	REFERENCING EXISTING PAVEMENT MARKINGS								
		L.S.			57.60 %		-16.67 %		
			3,000.00	4,728.00	1,728.00	2,500.00	-500.00		
25	ROADWAY SURVEYING								
		L.S.			46.60 %		25.00 %		
			4,000.00	5,864.00	1,864.00	5,000.00	1,000.00		
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
27	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
28	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/20/2017

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TIME: 07:50

PS&E JOB NO : 17A027 REVISION NO :
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 LONG PAINTING COMPANY SOUTHERN ROAD & BRIDGE, LLC
 21414 68TH AVE S 715 WESLEY AVENUE
 KENT WA 980322416 TARPON SPRINGS FL 346896711
 CONTRACTOR NUMBER : 498750 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH BIDDER		ALTERNATE	
			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										
29	SPCC PLAN	L.S.	3,000.00	-16.67 %	2,500.00	-500.00	5,000.00	66.67 %	2,000.00	
CONTRACT TOTAL			<u>\$2,410,451.00</u>	29.29%	<u>\$3,116,463.00</u>	7TH BIDDER REJECTED	<u>\$3,164,301.00</u>	31.27%	<u>\$0.00</u>	
BASE TOTAL			<u>\$2,410,451.00</u>	29.29%	<u>\$3,116,463.00</u>	7TH BIDDER REJECTED	<u>\$3,164,301.00</u>	31.27%	<u>NO BID THIS ALTERNATE</u>	