DOT_RGGB01

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

DATE: 11/20/2018
TIME: 08:06

PS&E JOB NO : 18A021 REVISION NO :
CONTRACT NO : 009344 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5318
HWY : SR 020
TITLE : SR 20
DECEPTION PASS AND CANOE PASS BRIDGES
PAINTING & SPECIAL REPAIR
18A021
PROJECT : NHPP-0020(194)
COUNTY(S) : ISLAND,SKAGIT

BIDS OPENED ON : Dec 5 2018
AWARDED ON :

------- LOW BIDDER -------	------- 3RD BIDDER -------	------- 4TH BIDDER -------
EAGLE INDUSTRIAL PAINTING, LL(	LIBERTY MAINTENANCE, INC.	BLASTECH ENTERPRISES, INC.
3215 MAGNOLIA RD NW	777 N MERIDIAN RD	2200 VAN DEMAN ST #100
MAGNOLIA OH 446439527	YOUNGSTOWN OH 445091006	BALTIMORE MD 212246617
CONTRACTOR NUMBER : 101099	CONTRACTOR NUMBER : 100754	CONTRACTOR NUMBER : 101128

ITEM NO.	ITEM DESCRIPTION / EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT / TOTAL AMOUNT	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.			8.33 %		33.33 %		58.33 %
			1,200,000.00	1,300,000.00	100,000.00	1,600,000.00	400,000.00	1,900,000.00	700,000.00
2	CLEARING AND GRUBBING								
	0.1000	ACRE	20,000.0000	55,000.0000	175.00 %	5,000.0000	-75.00 %	35,000.0000	75.00 %
			2,000.00	5,500.00	3,500.00	500.00	-1,500.00	3,500.00	1,500.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			138.84 %		306.80 %		700.00 %
			5,000.00	11,942.00	6,942.00	20,340.00	15,340.00	40,000.00	35,000.00
	GRADING								
4	ROADWAY EXCAVATION INCL. HAUL								
	330.0000	C.Y.	60.0000	50.0000	-16.67 %	146.4000	144.00 %	90.0000	50.00 %
			19,800.00	16,500.00	-3,300.00	48,312.00	28,512.00	29,700.00	9,900.00
	STRUCTURE								
5	STRUCTURAL CARBON STEEL								
		L.S.			428.46 %		175.81 %		225.20 %
			123,000.00	650,000.00	527,000.00	339,250.00	216,250.00	400,000.00	277,000.00
6	CLEANING AND PAINTING - BRIDGE NO. 20/204								
		L.S.			-4.63 %		-17.00 %		87.04 %
			5,400,000.00	5,150,000.00	-250,000.00	4,482,220.00	-917,780.00	10,100,000.00	4,700,000.00
7	CLEANING AND PAINTING - BRIDGE NO. 20/207								
		L.S.			-14.58 %		-30.96 %		87.50 %
			2,400,000.00	2,050,000.00	-350,000.00	1,656,900.00	-743,100.00	4,500,000.00	2,100,000.00
8	CLEANING, SEALING AND CAULKING PACK RUST								
	4400.0000	L.F.	30.0000	17.0000	-43.33 %	10.0000	-66.67 %	25.0000	-16.67 %
			132,000.00	74,800.00	-57,200.00	44,000.00	-88,000.00	110,000.00	-22,000.00
9	CONTAINMENT OF ABRASIVES								
		L.S.			-75.00 %		53.01 %		-95.00 %
			4,000,000.00	1,000,000.00	3,000,000.00	6,120,560.00	2,120,560.00	200,000.00	3,800,000.00

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	STRUCTURE								
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		0.00 %
			430,000.00	430,000.00		430,000.00		430,000.00	
11	FORCE ACCOUNT - MISC. STEEL REPAIR BRIDGE NO. 20/204								
		EST.			0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00	
12	FORCE ACCOUNT - MISC. STEEL REPAIR BRIDGE NO. 20/207								
		EST.			0.00 %		0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00	
13	CLEANING AND PAINTING WATERLINE SYSTEM - BR. NO. 20/204								
		L.S.			125.00 %		-55.00 %		-75.00 %
			200,000.00	450,000.00	250,000.00	90,000.00	-110,000.00	50,000.00	-150,000.00
14	CLEANING AND PAINTING WATERLINE SYSTEM - BR. NO. 20/207								
		L.S.			325.00 %		-55.00 %		-70.00 %
			100,000.00	425,000.00	325,000.00	45,000.00	-55,000.00	30,000.00	-70,000.00
15	DECK DRAINAGE MODIFICATIONS								
		L.S.			72.41 %		50.69 %		65.52 %
			145,000.00	250,000.00	105,000.00	218,500.00	73,500.00	240,000.00	95,000.00
16	REPLACE VACANT/DAMAGED RIVETS WITH HS BOLTS								
	1700.0000	EACH	100.0000	250.0000	150.00 %	276.0000	176.00 %	130.0000	30.00 %
			170,000.00	425,000.00	255,000.00	469,200.00	299,200.00	221,000.00	51,000.00
17	RCS SIDEWALK JOINT								
	495.0000	L.F.	25.0000	130.0000	420.00 %	138.0000	452.00 %	50.0000	100.00 %
			12,375.00	64,350.00	51,975.00	68,310.00	55,935.00	24,750.00	12,375.00
18	CONCRETE CURB REPAIR								
	1.0000	EACH	500.0000	850.0000	70.00 %	978.0000	95.60 %	5,000.0000	900.00 %
			500.00	850.00	350.00	978.00	478.00	5,000.00	4,500.00

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	LIQUID ASPHALT								
19	ASPHALT FOR FOG SEAL								
	0.5000	TON	5,000.0000	10,000.0000	100.00%	11,500.0000	130.00%	20,000.0000	300.00%
			2,500.00	5,000.00	2,500.00	5,750.00	3,250.00	10,000.00	7,500.00
	EROSION CONTROL AND ROADSIDE PLANTING								
20	INLET PROTECTION								
	34.0000	EACH	30.0000	450.0000	1,400.00%	420.0000	1,300.00%	90.0000	200.00%
			1,020.00	15,300.00	14,280.00	14,280.00	13,260.00	3,060.00	2,040.00
21	COMPOST SOCK								
	170.0000	L.F.	5.0000	35.0000	600.00%	18.0000	260.00%	35.0000	600.00%
			850.00	5,950.00	5,100.00	3,060.00	2,210.00	5,950.00	5,100.00
22	EROSION CONTROL AND WATER POLLUTION PREVENTION								
		L.S.			-66.67%		-93.50%		-33.33%
			120,000.00	40,000.00	-80,000.00	7,800.00	-112,200.00	80,000.00	-40,000.00
23	SEEDING, FERTILIZING AND MULCHING								
	380.0000	S.Y.	27.0000	75.0000	177.78%	16.2000	-40.00%	60.0000	122.22%
			10,260.00	28,500.00	18,240.00	6,156.00	-4,104.00	22,800.00	12,540.00
24	TOPSOIL TYPE A								
	400.0000	S.Y.	33.0000	145.0000	339.39%	45.0000	36.36%	50.0000	51.52%
			13,200.00	58,000.00	44,800.00	18,000.00	4,800.00	20,000.00	6,800.00
25	BARK OR WOOD CHIP MULCH								
	400.0000	S.Y.	5.5000	150.0000	2,627.27%	45.0000	718.18%	20.0000	263.64%
			2,200.00	60,000.00	57,800.00	18,000.00	15,800.00	8,000.00	5,800.00
26	SOIL DECOMPACTION								
	400.0000	S.Y.	1.5000	100.0000	6,566.67%	13.5000	800.00%	30.0000	1,900.00%
			600.00	40,000.00	39,400.00	5,400.00	4,800.00	12,000.00	11,400.00
27	BIOTIC SOIL AMENDMENT								
	380.0000	S.Y.	4.5000	15.0000	233.33%	21.6000	380.00%	15.0000	233.33%
			1,710.00	5,700.00	3,990.00	8,208.00	6,498.00	5,700.00	3,990.00

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	EROSION CONTROL AND ROADSIDE PLANTING								
28	LANDSCAPE BOULDERS								
	9.0000	EACH	120.0000	2,000.0000	1,566.67 %	600.0000	400.00 %	250.0000	108.33 %
			1,080.00	18,000.00	16,920.00	5,400.00	4,320.00	2,250.00	1,170.00
	TRAFFIC								
29	PRECAST SLOPED MOUNTABLE CURB								
	290.0000	L.F.	37.0000	50.0000	35.14 %	48.0000	29.73 %	100.0000	170.27 %
			10,730.00	14,500.00	3,770.00	13,920.00	3,190.00	29,000.00	18,270.00
30	PRECAST DUAL FACED SLOPED MOUNTABLE CURB								
	180.0000	L.F.	20.0000	50.0000	150.00 %	48.0000	140.00 %	100.0000	400.00 %
			3,600.00	9,000.00	5,400.00	8,640.00	5,040.00	18,000.00	14,400.00
31	FLEXIBLE GUIDE POST								
	3.0000	EACH	50.0000	500.0000	900.00 %	360.0000	620.00 %	400.0000	700.00 %
			150.00	1,500.00	1,350.00	1,080.00	930.00	1,200.00	1,050.00
32	PLASTIC LINE								
	660.0000	L.F.	8.0000	7.5000	-6.25 %	8.0000	0.00 %	3.0000	-62.50 %
			5,280.00	4,950.00	-330.00	5,280.00	0.00	1,980.00	-3,300.00
33	PLASTIC STOP LINE								
	32.0000	L.F.	16.0000	50.0000	212.50 %	51.0000	218.75 %	150.0000	837.50 %
			512.00	1,600.00	1,088.00	1,632.00	1,120.00	4,800.00	4,288.00
34	PLASTIC TRAFFIC ARROW								
	2.0000	EACH	200.0000	450.0000	125.00 %	420.0000	110.00 %	500.0000	150.00 %
			400.00	900.00	500.00	840.00	440.00	1,000.00	600.00
35	PLASTIC ACCESS PARKING SPACE SYMBOL								
	2.0000	EACH	200.0000	450.0000	125.00 %	420.0000	110.00 %	500.0000	150.00 %
			400.00	900.00	500.00	840.00	440.00	1,000.00	600.00
36	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	660.0000	L.F.	2.0000	7.5000	275.00 %	6.0000	200.00 %	5.0000	150.00 %
			1,320.00	4,950.00	3,630.00	3,960.00	2,640.00	3,300.00	1,980.00
37	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	70.0000	L.F.	6.0000	15.0000	150.00 %	12.0000	100.00 %	8.0000	33.33 %
			420.00	1,050.00	630.00	840.00	420.00	560.00	140.00

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	TRAFFIC								
38	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			17.65 %		-70.59 %		-41.18 %
			680,000.00	800,000.00	120,000.00	200,000.00	-480,000.00	400,000.00	-280,000.00
39	CONSTRUCTION SIGNS CLASS A								
	136.0000	S.F.	18.0000	35.0000	94.44 %	70.0000	288.89 %	50.0000	177.78 %
			2,448.00	4,760.00	2,312.00	9,520.00	7,072.00	6,800.00	4,352.00
	OTHER ITEMS								
40	PROJECT PARTNERING								
		CALC			0.00 %		0.00 %		0.00 %
			11,000.00	11,000.00		11,000.00		11,000.00	
41	INCENTIVE EARLY COMPL.								
		EST.			0.00 %		0.00 %		0.00 %
			247,500.00	247,500.00		247,500.00		247,500.00	
42	MIN BID REQ - TYPE B PROGRESS SCHEDULE $15,000								
		L.S.			66.67 %		6.67 %		66.67 %
			15,000.00	25,000.00	10,000.00	16,000.00	1,000.00	25,000.00	10,000.00
43	MONUMENT CASE AND COVER								
	1.0000	EACH	500.0000	2,000.0000	300.00 %	1,000.0000	100.00 %	2,000.0000	300.00 %
			500.00	2,000.00	1,500.00	1,000.00	500.00	2,000.00	1,500.00
44	FORCE ACCOUNT INSTALLING INTERPRETIVE SIGNS								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
45	TRAINING								
	400.0000	HR	70.0000	20.0000	-71.43 %	65.0000	-7.14 %	30.0000	-57.14 %
			28,000.00	8,000.00	-20,000.00	26,000.00	-2,000.00	12,000.00	-16,000.00
46	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
47	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	

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	OTHER ITEMS								
48	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
49	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
50	SPCC PLAN								
		L.S.			75.00 %		-78.50 %		400.00 %
			20,000.00	35,000.00	15,000.00	4,300.00	-15,700.00	100,000.00	80,000.00
51	REMOVING PORTION OF EXISTING BRIDGE - BR. NO. 20/204								
		L.S.			344.44 %		206.67 %		233.33 %
			22,500.00	100,000.00	77,500.00	69,000.00	46,500.00	75,000.00	52,500.00
52	REMOVING PORTION OF EXISTING BRIDGE - BR. NO. 20/207								
		L.S.			611.11 %		308.89 %		255.56 %
			11,250.00	80,000.00	68,750.00	46,000.00	34,750.00	40,000.00	28,750.00
		CONTRACT TOTAL	$15,619,108.00	$13,998,005.00	-10.38%	$16,458,479.00	5.37%	$19,498,853.00	24.84%
	BASE TOTAL		$15,619,108.00	$13,998,005.00	-10.38%	$16,458,479.00	5.37%	$19,498,853.00	24.84%

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	ROYAL BRIDGE INC.	ABHE & SVOBODA, INC.	SOUTHERN ROAD & BRIDGE, LLC
	3601 ALT. 19, SUITE A	18100 DAIRY LANE	715 WESLEY AVENUE
		JORDAN MN 55352-8323	
	PALM HARBOR FL 346831479	PRIOR LAKE MN 553720251	TARPON SPRINGS FL 34689671
	CONTRACTOR NUMBER : 101012	CONTRACTOR NUMBER : 100086	CONTRACTOR NUMBER : 101003

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	PREPARATION								
1	MOBILIZATION								
		L.S.			87.08 %		93.13 %		16.67 %
			1,200,000.00	2,245,000.00	1,045,000.00	2,317,501.00	1,117,501.00	1,400,000.00	200,000.00
2	CLEARING AND GRUBBING								
	0.1000	ACRE	20,000.0000	200,000.0000	900.00 %	170,436.0000	752.18 %	5,000.0000	-75.00 %
			2,000.00	20,000.00	18,000.00	17,043.60	15,043.60	500.00	-1,500.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			1,900.00 %		122.64 %		-60.00 %
			5,000.00	100,000.00	95,000.00	11,131.85	6,131.85	2,000.00	-3,000.00
	GRADING								
4	ROADWAY EXCAVATION INCL. HAUL								
	330.0000	C.Y.	60.0000	100.0000	66.67 %	8.9000	-85.17 %	2.0000	-96.67 %
			19,800.00	33,000.00	13,200.00	2,937.00	-16,863.00	660.00	-19,140.00
	STRUCTURE								
5	STRUCTURAL CARBON STEEL								
		L.S.			306.50 %		259.69 %		143.90 %
			123,000.00	500,000.00	377,000.00	442,420.65	319,420.65	300,000.00	177,000.00
6	CLEANING AND PAINTING - BRIDGE NO. 20/204								
		L.S.			6.85 %		59.70 %		18.52 %
			5,400,000.00	5,770,000.00	370,000.00	8,623,614.00	3,223,614.00	6,400,000.00	1,000,000.00
7	CLEANING AND PAINTING - BRIDGE NO. 20/207								
		L.S.			18.63 %		50.03 %		62.00 %
			2,400,000.00	2,847,000.00	447,000.00	3,600,643.00	1,200,643.00	3,888,000.00	1,488,000.00
8	CLEANING, SEALING AND CAULKING PACK RUST								
	4400.0000	L.F.	30.0000	100.0000	233.33 %	9.4000	-68.67 %	5.0000	-83.33 %
			132,000.00	440,000.00	308,000.00	41,360.00	-90,640.00	22,000.00	-110,000.00
9	CONTAINMENT OF ABRASIVES								
		L.S.			100.00 %		56.06 %		-62.50 %
			4,000,000.00	8,000,000.00	4,000,000.00	6,242,450.55	2,242,450.55	1,500,000.00	2,500,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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DATE: 11/20/2018
TIME: 08:06

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CONTRACT NO : 009344 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5318
HWY : SR 020
TITLE : SR 20
DECEPTION PASS AND CANOE PASS BRIDGES
PAINTING & SPECIAL REPAIR
18A021
PROJECT : NHPP-0020(194)
COUNTY(S) : ISLAND,SKAGIT

BIDS OPENED ON : Dec 5 2018
AWARDED ON :

	5TH BIDDER	6TH BIDDER	2ND BIDDER
	ROYAL BRIDGE INC.	ABHE & SVOBODA, INC.	SOUTHERN ROAD & BRIDGE, LLC
	3601 ALT. 19, SUITE A	18100 DAIRY LANE	715 WESLEY AVENUE
		JORDAN MN 55352-8323	
	PALM HARBOR FL 346831479	PRIOR LAKE MN 553720251	TARPON SPRINGS FL 34689671
	CONTRACTOR NUMBER : 101012	CONTRACTOR NUMBER : 100086	CONTRACTOR NUMBER : 101003

ITEM NO.	ITEM DESCRIPTION / EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT / TOTAL AMOUNT	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	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00%		0.00%		0.00%
			430,000.00	430,000.00		430,000.00		430,000.00	
11	FORCE ACCOUNT - MISC. STEEL REPAIR BRIDGE NO. 20/204								
		EST.			0.00%		0.00%		0.00%
			25,000.00	25,000.00		25,000.00		25,000.00	
12	FORCE ACCOUNT - MISC. STEEL REPAIR BRIDGE NO. 20/207								
		EST.			0.00%		0.00%		0.00%
			15,000.00	15,000.00		15,000.00		15,000.00	
13	CLEANING AND PAINTING WATERLINE SYSTEM - BR. NO. 20/204								
		L.S.			-25.00%		-56.55%		-50.00%
			200,000.00	150,000.00	-50,000.00	86,906.20	-113,093.80	100,000.00	-100,000.00
14	CLEANING AND PAINTING WATERLINE SYSTEM - BR. NO. 20/207								
		L.S.			-30.00%		-54.03%		-20.00%
			100,000.00	70,000.00	-30,000.00	45,975.00	-54,025.00	80,000.00	-20,000.00
15	DECK DRAINAGE MODIFICATIONS								
		L.S.			72.41%		22.01%		57.24%
			145,000.00	250,000.00	105,000.00	176,910.20	31,910.20	228,000.00	83,000.00
16	REPLACE VACANT/DAMAGED RIVETS WITH HS BOLTS								
	1700.0000	EACH	100.0000	220.0000	120.00%	107.6500	7.65%	200.0000	100.00%
			170,000.00	374,000.00	204,000.00	183,005.00	13,005.00	340,000.00	170,000.00
17	RCS SIDEWALK JOINT								
	495.0000	L.F.	25.0000	160.0000	540.00%	107.9000	331.60%	150.0000	500.00%
			12,375.00	79,200.00	66,825.00	53,410.50	41,035.50	74,250.00	61,875.00
18	CONCRETE CURB REPAIR								
	1.0000	EACH	500.0000	6,000.0000	1,100.00%	1,667.0000	233.40%	1,000.0000	100.00%
			500.00	6,000.00	5,500.00	1,667.00	1,167.00	1,000.00	500.00

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		JORDAN MN 55352-8323	
	PALM HARBOR FL 346831479	PRIOR LAKE MN 553720251	TARPON SPRINGS FL 34689671
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	LIQUID ASPHALT								
19	ASPHALT FOR FOG SEAL								
	0.5000	TON	5,000.0000	12,000.0000	140.00 %	8,649.4000	72.99 %	12,000.0000	140.00 %
			2,500.00	6,000.00	3,500.00	4,324.70	1,824.70	6,000.00	3,500.00
	EROSION CONTROL AND ROADSIDE PLANTING								
20	INLET PROTECTION								
	34.0000	EACH	30.0000	412.0000	1,273.33 %	474.6500	1,482.17 %	15.0000	-50.00 %
			1,020.00	14,008.00	12,988.00	16,138.10	15,118.10	510.00	-510.00
21	COMPOST SOCK								
	170.0000	L.F.	5.0000	25.0000	400.00 %	29.6500	493.00 %	5.0000	0.00 %
			850.00	4,250.00	3,400.00	5,040.50	4,190.50	850.00	0.00
22	EROSION CONTROL AND WATER POLLUTION PREVENTION								
		L.S.			-73.33 %		-68.35 %		-83.33 %
			120,000.00	32,000.00	-88,000.00	37,974.30	-82,025.70	20,000.00	-100,000.00
23	SEEDING, FERTILIZING AND MULCHING								
	380.0000	S.Y.	27.0000	53.7500	99.07 %	63.7500	136.11 %	4.0000	-85.19 %
			10,260.00	20,425.00	10,165.00	24,225.00	13,965.00	1,520.00	-8,740.00
24	TOPSOIL TYPE A								
	400.0000	S.Y.	33.0000	142.0000	330.30 %	168.5500	410.76 %	2.0000	-93.94 %
			13,200.00	56,800.00	43,600.00	67,420.00	54,220.00	800.00	-12,400.00
25	BARK OR WOOD CHIP MULCH								
	400.0000	S.Y.	5.5000	145.0000	2,536.36 %	172.0500	3,028.18 %	3.0000	-45.45 %
			2,200.00	58,000.00	55,800.00	68,820.00	66,620.00	1,200.00	-1,000.00
26	SOIL DECOMPACTION								
	400.0000	S.Y.	1.5000	25.0000	1,566.67 %	29.6500	1,876.67 %	4.0000	166.67 %
			600.00	10,000.00	9,400.00	11,860.00	11,260.00	1,600.00	1,000.00
27	BIOTIC SOIL AMENDMENT								
	380.0000	S.Y.	4.5000	11.8500	163.33 %	14.0500	212.22 %	5.0000	11.11 %
			1,710.00	4,503.00	2,793.00	5,339.00	3,629.00	1,900.00	190.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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PAINTING & SPECIAL REPAIR
18A021
PROJECT : NHPP-0020(194)
COUNTY(S) : ISLAND,SKAGIT

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	PALM HARBOR FL 346831479	PRIOR LAKE MN 553720251	TARPON SPRINGS FL 34689671
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	EROSION CONTROL AND ROADSIDE PLANTING								
28	LANDSCAPE BOULDERS								
	9.0000	EACH	120.0000	3,000.0000	2,400.00 %	178.9500	49.13 %	120.0000	0.00 %
			1,080.00	27,000.00	25,920.00	1,610.55	530.55	1,080.00	0.00
	TRAFFIC								
29	PRECAST SLOPED MOUNTABLE CURB								
	290.0000	L.F.	37.0000	30.0000	-18.92 %	47.4700	28.30 %	10.0000	-72.97 %
			10,730.00	8,700.00	-2,030.00	13,766.30	3,036.30	2,900.00	-7,830.00
30	PRECAST DUAL FACED SLOPED MOUNTABLE CURB								
	180.0000	L.F.	20.0000	35.0000	75.00 %	47.4700	137.35 %	10.0000	-50.00 %
			3,600.00	6,300.00	2,700.00	8,544.60	4,944.60	1,800.00	-1,800.00
31	FLEXIBLE GUIDE POST								
	3.0000	EACH	50.0000	300.0000	500.00 %	356.0000	612.00 %	25.0000	-50.00 %
			150.00	900.00	750.00	1,068.00	918.00	75.00	-75.00
32	PLASTIC LINE								
	660.0000	L.F.	8.0000	5.0000	-37.50 %	7.7100	-3.63 %	5.0000	-37.50 %
			5,280.00	3,300.00	-1,980.00	5,088.60	-191.40	3,300.00	-1,980.00
33	PLASTIC STOP LINE								
	32.0000	L.F.	16.0000	20.0000	25.00 %	49.8500	211.56 %	35.0000	118.75 %
			512.00	640.00	128.00	1,595.20	1,083.20	1,120.00	608.00
34	PLASTIC TRAFFIC ARROW								
	2.0000	EACH	200.0000	1,000.0000	400.00 %	415.3500	107.68 %	250.0000	25.00 %
			400.00	2,000.00	1,600.00	830.70	430.70	500.00	100.00
35	PLASTIC ACCESS PARKING SPACE SYMBOL								
	2.0000	EACH	200.0000	1,000.0000	400.00 %	415.3500	107.68 %	250.0000	25.00 %
			400.00	2,000.00	1,600.00	830.70	430.70	500.00	100.00
36	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	660.0000	L.F.	2.0000	5.0000	150.00 %	5.9300	196.50 %	3.0000	50.00 %
			1,320.00	3,300.00	1,980.00	3,913.80	2,593.80	1,980.00	660.00
37	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	70.0000	L.F.	6.0000	10.0000	66.67 %	11.8700	97.83 %	5.0000	-16.67 %
			420.00	700.00	280.00	830.90	410.90	350.00	-70.00

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	TRAFFIC								
38	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-11.76 %		78.43 %		-26.47 %
			680,000.00	600,000.00	-80,000.00	1,213,331.45	533,331.45	500,000.00	-180,000.00
39	CONSTRUCTION SIGNS CLASS A								
	136.0000	S.F.	18.0000	14.0000	-22.22 %	43.1500	139.72 %	5.0000	-72.22 %
			2,448.00	1,904.00	-544.00	5,868.40	3,420.40	680.00	-1,768.00
	OTHER ITEMS								
40	PROJECT PARTNERING								
		CALC			0.00 %		0.00 %		0.00 %
			11,000.00	11,000.00		11,000.00		11,000.00	
41	INCENTIVE EARLY COMPL.								
		EST.			0.00 %		0.00 %		0.00 %
			247,500.00	247,500.00		247,500.00		247,500.00	
42	MIN BID REQ - TYPE B PROGRESS SCHEDULE $15,000								
		L.S.			33.33 %		0.00 %		0.00 %
			15,000.00	20,000.00	5,000.00	15,000.00	0.00	15,000.00	0.00
43	MONUMENT CASE AND COVER								
	1.0000	EACH	500.0000	10,000.0000	1,900.00 %	475.2000	-4.96 %	500.0000	0.00 %
			500.00	10,000.00	9,500.00	475.20	-24.80	500.00	0.00
44	FORCE ACCOUNT INSTALLING INTERPRETIVE SIGNS								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
45	TRAINING								
	400.0000	HR	70.0000	90.0000	28.57 %	64.7900	-7.44 %	25.0000	-64.29 %
			28,000.00	36,000.00	8,000.00	25,916.00	-2,084.00	10,000.00	-18,000.00
46	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
47	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	

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	OTHER ITEMS								
48	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
49	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
50	SPCC PLAN								
		L.S.			47.50 %		75.04 %		-75.00 %
			20,000.00	29,500.00	9,500.00	35,007.50	15,007.50	5,000.00	-15,000.00
51	REMOVING PORTION OF EXISTING BRIDGE - BR. NO. 20/204								
		L.S.			344.44 %		198.29 %		246.67 %
			22,500.00	100,000.00	77,500.00	67,115.00	44,615.00	78,000.00	55,500.00
52	REMOVING PORTION OF EXISTING BRIDGE - BR. NO. 20/207								
		L.S.			522.22 %		198.29 %		388.89 %
			11,250.00	70,000.00	58,750.00	33,557.50	22,307.50	55,000.00	43,750.00
	CONTRACT TOTAL		$15,619,108.00	$22,765,933.00	45.76%	$24,275,970.55	55.42%	$15,802,078.00	1.17%
								2ND BIDDER REJECTED	
	BASE TOTAL		$15,619,108.00	$22,765,933.00	45.76%	$24,275,970.55	55.42%	$15,802,078.00	1.17%
								2ND BIDDER REJECTED	