

PS&E JOB NO : 17A015 REVISION NO :
 CONTRACT NO : 009168 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL5208
 HWY : SR 099
 TITLE : SR 99
 GEORGE WASHINGTON BRIDGE
 PAINTING (STAGE 2) & PAVING
 17A015
 PROJECT : NHPP-0099(137)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 29 2017
 AWARDED ON : Dec 19 2017

----- 2ND BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	ALPHA PAINTING AND CONSTRUCTIO VENTURE 6800 QUAD AVE BALTIMORE MD 212372402 CONTRACTOR NUMBER : 101125	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		LOW 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.		11.86 %		-1.19 %		-88.81 %		
			2,681,965.00	3,000,000.00	318,035.00	2,650,000.00	-31,965.00	300,000.00	2,381,965.00	
2	REMOVING RAISED PAVEMENT MARKER									
	12.0000	HUND	302.7800	230.0000	-24.04 %	200.0000	-33.95 %	200.0000	-33.95 %	
			3,633.36	2,760.00	-873.36	2,400.00	-1,233.36	2,400.00	-1,233.36	
STRUCTURE										
3	EXPANSION JOINT MODIFICATION - FINGER JOINT	L.S.		30.56 %		13.53 %		8.99 %		
			22,020.00	28,750.00	6,730.00	25,000.00	2,980.00	24,000.00	1,980.00	
4	EXPANSION JOINT MODIFICATION - BR. NO. 99/560 RCS	L.F.		-2.52 %		-39.45 %		-27.10 %		
	513.0000		82.5800	80.5000	-2.52 %	50.0000	-39.45 %	60.2000	-27.10 %	
			42,363.54	41,296.50	-1,067.04	25,650.00	-16,713.54	30,882.60	-11,480.94	
5	BRIDGE DECK REPAIR BR. NO. 99/560	S.F.		-16.44 %		-33.39 %		-19.86 %		
	835.0000		165.1500	138.0000	-16.44 %	110.0000	-33.39 %	132.3500	-19.86 %	
			137,900.25	115,230.00	-22,670.25	91,850.00	-46,050.25	110,512.25	-27,388.00	
6	WATERPROOF MEMBRANE BR. NO. 99/560	S.Y.		25.34 %		8.99 %		31.24 %		
	18717.0000		22.0200	27.6000	25.34 %	24.0000	8.99 %	28.9000	31.24 %	
			412,148.34	516,589.20	104,440.86	449,208.00	37,059.66	540,921.30	128,772.96	
7	CLEANING AND PAINTING - BR. NO. 99/560	L.S.		-27.46 %		-19.16 %		50.23 %		
			15,073,791.00	10,935,000.00	4,138,791.00	12,186,000.00	2,887,791.00	22,645,000.00	7,571,209.00	
8	CLEANING, SEALING AND CAULKING PACK RUST	L.F.		202.76 %		354.13 %		354.13 %		
	800.0000		33.0300	100.0000	202.76 %	150.0000	354.13 %	150.0000	354.13 %	
			26,424.00	80,000.00	53,576.00	120,000.00	93,576.00	120,000.00	93,576.00	
9	CONTAINMENT OF ABRASIVES	L.S.		126.76 %		67.82 %		-20.01 %		
			4,844,400.00	10,985,000.00	6,140,600.00	8,130,000.00	3,285,600.00	3,875,000.00	-969,400.00	
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.		0.00 %		0.00 %		0.00 %		
			1,808,943.00	1,808,943.00		1,808,943.00		1,808,943.00		

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 LIBERTY MAINTENANCE, INC. ALPHA PAINTING AND CONSTRUCTIO F.D. THOMAS, INC.
 777 N MERIDIAN RD VENTURE 217 BATEMAN DR.
 6800 QUAD AVE CENTRAL POINT, OR 97502-3277
 YOUNGSTOWN OH 445091006 BALTIMORE MD 212372402 MEDFORD OR 975010188
 CONTRACTOR NUMBER : 100754 CONTRACTOR NUMBER : 101125 CONTRACTOR NUMBER : 100027

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
STRUCTURE										
11	SAFETY CABLE									
	4331.0000	L.F.	27.5300	83.0000	201.49 %	72.0000	161.53 %	86.7400	215.07 %	
			119,232.43	359,473.00	240,240.57	311,832.00	192,599.57	375,670.94	256,438.51	
12	MAINTENANCE PLATFORM									
	538.0000	S.F.	82.5800	443.0000	436.45 %	385.2700	366.54 %	463.8900	461.75 %	
			44,428.04	238,334.00	193,905.96	207,275.26	162,847.22	249,572.82	205,144.78	
HOT MIX ASPHALT										
13	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR 99/560									
	18717.0000	S.Y.	22.0200	24.1500	9.67 %	21.0000	-4.63 %	25.2900	14.85 %	
			412,148.34	452,015.55	39,867.21	393,057.00	-19,091.34	473,352.93	61,204.59	
14	PLANING BITUMINOUS PAVEMENT									
	139.0000	S.Y.	55.0500	34.5000	-37.33 %	30.0000	-45.50 %	36.1200	-34.39 %	
			7,651.95	4,795.50	-2,856.45	4,170.00	-3,481.95	5,020.68	-2,631.27	
15	HMA CL. 3/8 IN. PG 64-22									
	1940.0000	TON	110.1000	400.0000	263.31 %	348.0000	216.08 %	448.1900	307.08 %	
			213,594.00	776,000.00	562,406.00	675,120.00	461,526.00	869,488.60	655,894.60	
16	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			6,500.00	6,500.00		6,500.00		6,500.00		
17	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			4,500.00	4,500.00		4,500.00		4,500.00		
18	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			11,000.00	11,000.00		11,000.00		11,000.00		
19	PAVED PANEL JOINT SEAL									
	4503.0000	L.F.	11.0100	34.5000	213.35 %	25.0000	127.07 %	36.1000	227.88 %	
			49,578.03	155,353.50	105,775.47	112,575.00	62,996.97	162,558.30	112,980.27	

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			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										
20	ESC LEAD									
	80.0000	DAY	88.0800	500.0000	467.67 %	125.0000	41.92 %	602.0000	583.47 %	
			7,046.40	40,000.00	32,953.60	10,000.00	2,953.60	48,160.00	41,113.60	
21	COMPOST BLANKET									
	30.0000	S.Y.	27.5300	21.0000	-23.72 %	10.0000	-63.68 %	200.7000	629.02 %	
			825.90	630.00	-195.90	300.00	-525.90	6,021.00	5,195.10	
22	INLET PROTECTION									
	30.0000	EACH	165.1500	100.0000	-39.45 %	125.0000	-24.31 %	122.8700	-25.60 %	
			4,954.50	3,000.00	-1,954.50	3,750.00	-1,204.50	3,686.10	-1,268.40	
23	STREET CLEANING									
	42.0000	HR	220.0200	200.0000	-9.10 %	160.0000	-27.28 %	180.0000	-18.19 %	
			9,240.84	8,400.00	-840.84	6,720.00	-2,520.84	7,560.00	-1,680.84	
24	COMPOST SOCK									
	423.0000	L.F.	11.0000	7.0000	-36.36 %	6.0000	-45.45 %	30.5400	177.64 %	
			4,653.00	2,961.00	-1,692.00	2,538.00	-2,115.00	12,918.42	8,265.42	
25	SEEDED LAWN INSTALLATION									
	80.0000	S.Y.	11.0000	10.0000	-9.09 %	50.0000	354.55 %	75.2600	584.18 %	
			880.00	800.00	-80.00	4,000.00	3,120.00	6,020.80	5,140.80	
26	HIGH VISIBILITY FENCE									
	636.0000	L.F.	3.3000	3.0000	-9.09 %	5.0000	51.52 %	2.6400	-20.00 %	
			2,098.80	1,908.00	-190.80	3,180.00	1,081.20	1,679.04	-419.76	
TRAFFIC										
27	TRANSPORTABLE ATTENUATOR									
	6.0000	EACH	5,505.0000	12,593.0000	128.76 %	5,000.0000	-9.17 %	100,340.0000	1,722.71 %	
			33,030.00	75,558.00	42,528.00	30,000.00	-3,030.00	602,040.00	569,010.00	
28	OPERATION OF TRANSPORTABLE ATTENUATOR									
	2464.0000	HR	66.0600	64.0000	-3.12 %	54.0000	-18.26 %	73.8100	11.73 %	
			162,771.84	157,696.00	-5,075.84	133,056.00	-29,715.84	181,867.84	19,096.00	
29	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			40,000.00	40,000.00		40,000.00		40,000.00		

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TRAFFIC										
30	BARRIER DELINEATOR									
	152.0000	EACH	25.0000	-24.00 %	19.0000	-88.00 %	3.0000	-76.00 %	6.0000	-2,888.00
			3,800.00		2,888.00		456.00		912.00	
31	PAINT LINE									
	2980.0000	L.F.	1.1000	-36.36 %	0.7000	-40.91 %	0.6500	-34.55 %	0.7200	-1,132.40
			3,278.00		2,086.00		1,937.00		2,145.60	
32	PROFILED PLASTIC LINE									
	11920.0000	L.F.	2.2000	-47.73 %	1.1500	-65.91 %	0.7500	-45.45 %	1.2000	-11,920.00
			26,224.00		13,708.00		8,940.00		14,304.00	
33	RAISED PAVEMENT MARKER TYPE 1									
	12.0000	HUND	330.3000	-2.51 %	322.0000	-1.60 %	325.0000	2.03 %	337.0000	80.40
			3,963.60		3,864.00		3,900.00		4,044.00	
34	RAISED PAVEMENT MARKER TYPE 2									
	3.0000	HUND	715.6500	-24.40 %	541.0000	-40.61 %	425.0000	-20.91 %	566.0000	-448.95
			2,146.95		1,623.00		1,275.00		1,698.00	
35	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	14900.0000	L.F.	2.4800	-16.53 %	2.0700	-44.35 %	1.3800	-12.50 %	2.1700	-4,619.00
			36,952.00		30,843.00		20,562.00		32,333.00	
36	ILLUMINATION SYSTEM BRIDGE NO. 99/560									
		L.S.		172.43 %		444.86 %		228.01 %		
			27,530.00		75,000.00		150,000.00		90,300.00	
37	SEQUENTIAL ARROW SIGN									
	5140.0000	HR	4.4000	-74.55 %	1.1200	13.64 %	5.0000	64.09 %	7.2200	14,494.80
			22,616.00		5,756.80		25,700.00		37,110.80	
38	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.		76.94 %		12.09 %		38.42 %		
			86,980.00		153,904.00		97,500.00		120,400.00	
39	FLAGGERS									
	896.0000	HR	66.0600	13.53 %	75.0000	-16.74 %	55.0000	4.71 %	69.1700	2,786.56
			59,189.76		67,200.00		49,280.00		61,976.32	
40	OTHER TRAFFIC CONTROL LABOR									
	1140.0000	HR	99.0900	-31.38 %	68.0000	-39.45 %	60.0000	-25.51 %	73.8100	-28,819.20
			112,962.60		77,520.00		68,400.00		84,143.40	

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TRAFFIC										
41	TRAFFIC CONTROL SUPERVISOR	L.S.			-4.23 %			0.81 %		91.03 %
			198,400.00	190,000.00	-8,400.00	200,000.00	1,600.00	379,000.00	180,600.00	
42	PEDESTRIAN TRAFFIC CONTROL	L.S.			-91.38 %			-62.07 %		-89.66 %
			116,000.00	10,000.00	-106,000.00	44,000.00	-72,000.00	12,000.00	-104,000.00	
OTHER ITEMS										
43	TYPE C PROGRESS SCHEDULE	L.S.			-40.00 %			-40.00 %		-40.00 %
			50,000.00	30,000.00	-20,000.00	30,000.00	-20,000.00	30,000.00	-20,000.00	
44	SCHEDULE UPDATE				0.00 %			0.00 %		0.00 %
	21.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %	
			21,000.00	21,000.00	0.00	21,000.00	0.00	21,000.00	0.00	
45	STRUCTURE SURVEYING	L.S.			826.43 %			717.44 %		808.27 %
			5,505.00	51,000.00	45,495.00	45,000.00	39,495.00	50,000.00	44,495.00	
46	FORCE ACCOUNT - REPLACE VACANT/DAMAGED RIVETS W/ HS BOLTS	EST.			0.00 %			0.00 %		0.00 %
			11,010.00	11,010.00		11,010.00		11,010.00		
47	FORCE ACCOUNT - MISC. STEEL REPAIR BR. NO. 99/560	EST.			0.00 %			0.00 %		0.00 %
			11,010.00	11,010.00		11,010.00		11,010.00		
48	TRAINING	HR			5,900.00 %			7,900.00 %		6,386.00 %
	2000.0000		1.0000	60.0000	5,900.00 %	80.0000	7,900.00 %	64.8600	6,386.00 %	
			2,000.00	120,000.00	118,000.00	160,000.00	158,000.00	129,720.00	127,720.00	
49	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			16,515.00	16,515.00		16,515.00		16,515.00		
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/05/2017

* * * BID CHECK REPORT * * *

TIME: 15:24

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
	BASE TOTAL		<u>\$27,318,728.47</u>	\$30,851,133.05	12.93%	\$28,754,321.26	5.25%	\$33,751,910.74	23.55%
						LOW BIDDER REJECTED		3RD BIDDER REJECTED	

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----- 4TH BIDDER -----

 CERTIFIED COATINGS COMPANY
 2320 CORDELIA RD
 FAIRFIELD CA 945341600
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			32.29 %		-100.00 %		
			2,681,965.00	3,548,000.00	866,035.00	0.00			
2	REMOVING RAISED PAVEMENT MARKER								
	12.0000 HUND		302.7800	217.0000	-28.33 %		-100.00 %		
			3,633.36	2,604.00	-1,029.36	0.00			
STRUCTURE									
3	EXPANSION JOINT MODIFICATION - FINGER JOINT	L.S.			20.35 %		-100.00 %		
			22,020.00	26,500.00	4,480.00	0.00			
4	EXPANSION JOINT MODIFICATION - BR. NO. 99/560 RCS	L.F.			-7.97 %		-100.00 %		
	513.0000		82.5800	76.0000	-7.97 %		-100.00 %		
			42,363.54	38,988.00	-3,375.54	0.00			
5	BRIDGE DECK REPAIR BR. NO. 99/560	S.F.			-21.28 %		-100.00 %		
	835.0000		165.1500	130.0000	-21.28 %		-100.00 %		
			137,900.25	108,550.00	-29,350.25	0.00			
6	WATERPROOF MEMBRANE BR. NO. 99/560	S.Y.			18.07 %		-100.00 %		
	18717.0000		22.0200	26.0000	18.07 %		-100.00 %		
			412,148.34	486,642.00	74,493.66	0.00			
7	CLEANING AND PAINTING - BR. NO. 99/560	L.S.			-0.89 %		-100.00 %		
			15,073,791.00	14,939,718.00	-134,073.00	0.00			
8	CLEANING, SEALING AND CAULKING PACK RUST	L.F.			51.38 %		-100.00 %		
	800.0000		33.0300	50.0000	51.38 %		-100.00 %		
			26,424.00	40,000.00	13,576.00	0.00			
9	CONTAINMENT OF ABRASIVES	L.S.			131.07 %		-100.00 %		
			4,844,400.00	11,194,019.00	6,349,619.00	0.00			
10	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %		0.00 %		
			1,808,943.00	1,808,943.00		0.00			

PS&E JOB NO : 17A015 REVISION NO :
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 PAINTING (STAGE 2) & PAVING
 17A015
 PROJECT : NHPP-0099(137)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 29 2017
 AWARDED ON : Dec 19 2017

----- 4TH BIDDER -----

 CERTIFIED COATINGS COMPANY
 2320 CORDELIA RD
 FAIRFIELD CA 945341600
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 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					
STRUCTURE									
11	SAFETY CABLE								
	4331.0000	L.F.	27.5300	78.0000	183.33 %		-100.00 %		
			119,232.43	337,818.00	218,585.57	0.00			
12	MAINTENANCE PLATFORM								
	538.0000	S.F.	82.5800	417.0000	404.96 %		-100.00 %		
			44,428.04	224,346.00	179,917.96	0.00			
HOT MIX ASPHALT									
13	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR 99/560								
	18717.0000	S.Y.	22.0200	22.8000	3.54 %		-100.00 %		
			412,148.34	426,747.60	14,599.26	0.00			
14	PLANING BITUMINOUS PAVEMENT								
	139.0000	S.Y.	55.0500	33.0000	-40.05 %		-100.00 %		
			7,651.95	4,587.00	-3,064.95	0.00			
15	HMA CL. 3/8 IN. PG 64-22								
	1940.0000	TON	110.1000	348.0000	216.08 %		-100.00 %		
			213,594.00	675,120.00	461,526.00	0.00			
16	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			6,500.00	6,500.00		0.00			
17	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			4,500.00	4,500.00		0.00			
18	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			11,000.00	11,000.00		0.00			
19	PAVED PANEL JOINT SEAL								
	4503.0000	L.F.	11.0100	32.5000	195.19 %		-100.00 %		
			49,578.03	146,347.50	96,769.47	0.00			

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 2320 CORDELIA RD

FAIRFIELD CA 945341600

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
20	ESC LEAD								
	80.0000	DAY	88.0800	1,000.0000	1,035.33 %				-100.00 %
			7,046.40	80,000.00	72,953.60	0.00			
21	COMPOST BLANKET								
	30.0000	S.Y.	27.5300	50.0000	81.62 %				-100.00 %
			825.90	1,500.00	674.10	0.00			
22	INLET PROTECTION								
	30.0000	EACH	165.1500	80.0000	-51.56 %				-100.00 %
			4,954.50	2,400.00	-2,554.50	0.00			
23	STREET CLEANING								
	42.0000	HR	220.0200	175.0000	-20.46 %				-100.00 %
			9,240.84	7,350.00	-1,890.84	0.00			
24	COMPOST SOCK								
	423.0000	L.F.	11.0000	10.0000	-9.09 %				-100.00 %
			4,653.00	4,230.00	-423.00	0.00			
25	SEEDED LAWN INSTALLATION								
	80.0000	S.Y.	11.0000	75.0000	581.82 %				-100.00 %
			880.00	6,000.00	5,120.00	0.00			
26	HIGH VISIBILITY FENCE								
	636.0000	L.F.	3.3000	8.0000	142.42 %				-100.00 %
			2,098.80	5,088.00	2,989.20	0.00			
TRAFFIC									
27	TRANSPORTABLE ATTENUATOR								
	6.0000	EACH	5,505.0000	5,000.0000	-9.17 %				-100.00 %
			33,030.00	30,000.00	-3,030.00	0.00			
28	OPERATION OF TRANSPORTABLE ATTENUATOR								
	2464.0000	HR	66.0600	52.8900	-19.94 %				-100.00 %
			162,771.84	130,320.96	-32,450.88	0.00			
29	REPAIR TRANSPORTABLE ATTENUATOR								
		EST.			0.00 %				0.00 %
			40,000.00	40,000.00		0.00			

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----- 4TH BIDDER -----

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 2320 CORDELIA RD
 FAIRFIELD CA 945341600
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
30	BARRIER DELINEATOR								
	152.0000	EACH	25.0000	17.0000	-32.00 %				-100.00 %
			3,800.00	2,584.00	-1,216.00	0.00			
31	PAINT LINE								
	2980.0000	L.F.	1.1000	0.6000	-45.45 %				-100.00 %
			3,278.00	1,788.00	-1,490.00	0.00			
32	PROFILED PLASTIC LINE								
	11920.0000	L.F.	2.2000	1.0000	-54.55 %				-100.00 %
			26,224.00	11,920.00	-14,304.00	0.00			
33	RAISED PAVEMENT MARKER TYPE 1								
	12.0000	HUND	330.3000	280.0000	-15.23 %				-100.00 %
			3,963.60	3,360.00	-603.60	0.00			
34	RAISED PAVEMENT MARKER TYPE 2								
	3.0000	HUND	715.6500	470.0000	-34.33 %				-100.00 %
			2,146.95	1,410.00	-736.95	0.00			
35	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	14900.0000	L.F.	2.4800	1.8000	-27.42 %				-100.00 %
			36,952.00	26,820.00	-10,132.00	0.00			
36	ILLUMINATION SYSTEM BRIDGE NO. 99/560								
		L.S.			303.20 %				-100.00 %
			27,530.00	111,000.00	83,470.00	0.00			
37	SEQUENTIAL ARROW SIGN								
	5140.0000	HR	4.4000	3.5200	-20.00 %				-100.00 %
			22,616.00	18,092.80	-4,523.20	0.00			
38	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			19.74 %				-100.00 %
			86,980.00	104,150.00	17,170.00	0.00			
39	FLAGGERS								
	896.0000	HR	66.0600	62.2200	-5.81 %				-100.00 %
			59,189.76	55,749.12	-3,440.64	0.00			
40	OTHER TRAFFIC CONTROL LABOR								
	1140.0000	HR	99.0900	85.7200	-13.49 %				-100.00 %
			112,962.60	97,720.80	-15,241.80	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
41	TRAFFIC CONTROL SUPERVISOR	L.S.			-29.64 %		-100.00 %		
			198,400.00	139,600.00	-58,800.00	0.00			
42	PEDESTRIAN TRAFFIC CONTROL	L.S.			-97.84 %		-100.00 %		
			116,000.00	2,500.00	-113,500.00	0.00			
OTHER ITEMS									
43	TYPE C PROGRESS SCHEDULE	L.S.			-40.00 %		-100.00 %		
			50,000.00	30,000.00	-20,000.00	0.00			
44	SCHEDULE UPDATE	EACH	21.0000	1,000.0000	0.00 %		-100.00 %		
			21,000.00	21,000.00	0.00	0.00			
45	STRUCTURE SURVEYING	L.S.			535.79 %		-100.00 %		
			5,505.00	35,000.00	29,495.00	0.00			
46	FORCE ACCOUNT - REPLACE VACANT/DAMAGED RIVETS W/ HS BOLTS	EST.			0.00 %		0.00 %		
			11,010.00	11,010.00		0.00			
47	FORCE ACCOUNT - MISC. STEEL REPAIR BR. NO. 99/560	EST.			0.00 %		0.00 %		
			11,010.00	11,010.00		0.00			
48	TRAINING	HR	2000.0000	1.0000	5,900.00 %		-100.00 %		
			2,000.00	120,000.00	118,000.00	0.00			
49	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			16,515.00	16,515.00		0.00			
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
51	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
52	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-2.00	-2.00		0.00			
53	SPCC PLAN								
		L.S.			-54.59 %		-100.00 %		
			11,010.00	5,000.00	-6,010.00	0.00			
54	NO TRESPASSING SIGN								
	4.0000	EACH	275.2500	500.0000	81.65 %		-100.00 %		
			1,101.00	2,000.00	899.00	0.00			
55	HEALTH AND SAFETY PLAN								
		L.S.			-77.27 %		-100.00 %		
			22,000.00	5,000.00	-17,000.00	0.00			
56	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %		0.00 %		
			16,500.00	16,500.00		0.00			
57	AIR MONITORING								
		L.S.			16.39 %		-100.00 %		
			246,800.00	287,250.00	40,450.00	0.00			
58	PROJECT SPECIFIC PARTNERING								
		CALC			0.00 %		0.00 %		
			11,010.00	11,010.00		0.00			
59	REFERENCING EXISTING PAVEMENT MARKINGS								
		L.S.			172.73 %		-100.00 %		
			5,500.00	15,000.00	9,500.00	0.00			
CONTRACT TOTAL			\$27,318,728.47	\$35,500,810.78	29.95%		\$0.00		

4TH BIDDER REJECTED

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/05/2017

* * * BID CHECK REPORT * * *

TIME: 15:24

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
BASE TOTAL			<u>\$27,318,728.47</u>	\$35,500,810.78	29.95%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		<u>NO BID THIS ALTERNATE</u>	
4TH BIDDER REJECTED											