

PS&E JOB NO : 18C545 REVISION NO :
 CONTRACT NO : 009409 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL5709
 HWY : SR 305
 TITLE : SR 305
 AGATE PASS BRIDGE
 BRIDGE PAINTING
 18C545
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Mar 27 2019
 AWARDED ON : Apr 3 2019

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 CHAMPION PAINTING SPECIALTY PANTHER INDUSTRIAL PAINTING, I LIBERTY MAINTENANCE, INC.
 130 SW 22ND STREET 15790 SPRINGMILL DRIVE 777 N MERIDIAN RD
 FORT LAUDERDALE FL 3331525 MISHAWAKA IN 465451600 YOUNGSTOWN OH 445091006
 CONTRACTOR NUMBER : 101159 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 100754

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND 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.	962,000.00	-83.37 %	160,000.00	-802,000.00	800,000.00	-16.84 %	960,000.00	-0.21 %
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	10,430.00	110.93 %	22,000.00	11,570.00	5,000.00	-52.06 %	16,000.00	53.40 %
STRUCTURE										
3	CLEANING AND PAINTING BRIDGE NO. 305/10	L.S.	5,250,000.00	-16.57 %	4,380,000.00	-870,000.00	5,050,000.00	-3.81 %	4,198,050.00	-20.04 %
4	CLEANING, SEALING AND CAULKING PACK RUST 31700.0000	L.F.	15.0000 475,500.00	-46.67 %	8.0000 253,600.00	-221,900.00	1.0000 31,700.00	-93.33 %	1.0000 31,700.00	-443,800.00
5	CONTAINMENT OF ABRASIVES	L.S.	3,000,000.00	-22.33 %	2,330,000.00	-670,000.00	2,800,000.00	-6.67 %	3,460,950.00	15.37 %
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	300,000.00	0.00 %	300,000.00	0.00 %	300,000.00	0.00 %	300,000.00	0.00 %
7	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 300.0000	EACH	200.0000 60,000.00	12.50 %	225.0000 67,500.00	7,500.00	75.0000 22,500.00	-62.50 %	250.0000 75,000.00	25.00 %
CEMENT CONCRETE PAVEMENT										
8	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT 858.0000	L.F.	12.0000 10,296.00	316.67 %	50.0000 42,900.00	32,604.00	60.0000 51,480.00	400.00 %	55.0000 47,190.00	358.33 %

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 BRIDGE PAINTING
 18C545
 PROJECT :
 COUNTY(S) : KITSAP

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 AWARDED ON : Apr 3 2019

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 CHAMPION PAINTING SPECIALTY PANTHER INDUSTRIAL PAINTING, I LIBERTY MAINTENANCE, INC.
 130 SW 22ND STREET 15790 SPRINGMILL DRIVE 777 N MERIDIAN RD
 FORT LAUDERDALE FL 3331525 MISHAWAKA IN 465451600 YOUNGSTOWN OH 445091006
 CONTRACTOR NUMBER : 101159 CONTRACTOR NUMBER : 100993 CONTRACTOR NUMBER : 100754

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
TRAFFIC										
9	PAINT LINE									
	3680.0000	L.F.	1.0000	5.0000	400.00 %	3.0000	200.00 %	1.9000	90.00 %	
			3,680.00	18,400.00	14,720.00	11,040.00	7,360.00	6,992.00	3,312.00	
10	RAISED PAVEMENT MARKER TYPE 1									
	11.0000	HUND	600.0000	340.0000	-43.33 %	6.0000	-99.00 %	500.0000	-16.67 %	
			6,600.00	3,740.00	-2,860.00	66.00	-6,534.00	5,500.00	-1,100.00	
11	RAISED PAVEMENT MARKER TYPE 2									
	1.2000	HUND	800.0000	1,000.0000	25.00 %	6.0000	-99.25 %	1,500.0000	87.50 %	
			960.00	1,200.00	240.00	7.20	-952.80	1,800.00	840.00	
12	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	140.0000	L.F.	2.0000	30.0000	1,400.00 %	2.0000	0.00 %	34.0000	1,600.00 %	
			280.00	4,200.00	3,920.00	280.00	0.00	4,760.00	4,480.00	
13	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-27.87 %		-57.92 %		-29.07 %	
			415,900.00	300,000.00	-115,900.00	175,000.00	-240,900.00	295,000.00	-120,900.00	
OTHER ITEMS										
14	FORCE ACCOUNT PEREGRINE FALCON SCREENING AND ASSISTANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			56,000.00	56,000.00		56,000.00		56,000.00		
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
16	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
17	SPCC PLAN									
		L.S.			210.00 %		0.00 %		-6.00 %	
			5,000.00	15,500.00	10,500.00	5,000.00	0.00	4,700.00	-300.00	
18	PEREGRINE FALCON SCREENING AND ASSISTANCE PLAN									
		L.S.			376.19 %		-52.38 %		105.71 %	
			10,500.00	50,000.00	39,500.00	5,000.00	-5,500.00	21,600.00	11,100.00	

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 BRIDGE PAINTING
 18C545
 PROJECT :
 COUNTY(S) : KITSAP

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 130 SW 22ND STREET 15790 SPRINGMILL DRIVE 777 N MERIDIAN RD
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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									
19	MIN. BID REQ. - TYPE B PROGRESS SCHEDULE \$10,000	L.S.		0.00 %		50.00 %		0.00 %	
			10,000.00	0.00	15,000.00	5,000.00	10,000.00	0.00	
	CONTRACT TOTAL		<u>\$10,577,150.00</u>	-24.22%	<u>\$9,328,077.20</u>	-11.81%	<u>\$9,495,246.00</u>	-10.23%	
	BASE TOTAL		<u>\$10,577,150.00</u>	-24.22%	<u>\$9,328,077.20</u>	-11.81%	<u>\$9,495,246.00</u>	-10.23%	

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 CONTRACT NO : 009409 REGION NO : 3
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 HWY : SR 305
 TITLE : SR 305
 AGATE PASS BRIDGE
 BRIDGE PAINTING
 18C545
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Mar 27 2019
 AWARDED ON : Apr 3 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
OLYMPUS PAINTING CONTRACTORS, 556 ANCLOTE RD TARPON SPRINGS FL 34689670: CONTRACTOR NUMBER : 101130	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	SAFFO CONTRACTORS, INC. 3235 KITTY HAWK RD 28405-8766 WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986

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.					
PREPARATION									
1	MOBILIZATION	L.S.			-67.78 %		14.35 %		22.66 %
			962,000.00	310,000.00	-652,000.00	1,100,000.00	138,000.00	1,180,000.00	218,000.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-25.22 %		-23.30 %		15.05 %
			10,430.00	7,800.00	-2,630.00	8,000.00	-2,430.00	12,000.00	1,570.00
STRUCTURE									
3	CLEANING AND PAINTING BRIDGE NO. 305/10	L.S.			-4.76 %		3.33 %		2.93 %
			5,250,000.00	5,000,000.00	-250,000.00	5,425,000.00	175,000.00	5,404,000.00	154,000.00
4	CLEANING, SEALING AND CAULKING PACK RUST 31700.0000	L.F.	15.0000	15.0000	0.00 %	27.5000	83.33 %	3.5000	-76.67 %
			475,500.00	475,500.00	0.00	871,750.00	396,250.00	110,950.00	-364,550.00
5	CONTAINMENT OF ABRASIVES	L.S.			33.33 %		-3.33 %		50.00 %
			3,000,000.00	4,000,000.00	1,000,000.00	2,900,000.00	-100,000.00	4,500,000.00	1,500,000.00
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %		0.00 %		0.00 %
			300,000.00	300,000.00		300,000.00		300,000.00	
7	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 300.0000	EACH	200.0000	230.0000	15.00 %	230.5000	15.25 %	300.0000	50.00 %
			60,000.00	69,000.00	9,000.00	69,150.00	9,150.00	90,000.00	30,000.00
CEMENT CONCRETE PAVEMENT									
8	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT 858.0000	L.F.	12.0000	54.0000	350.00 %	57.6400	380.33 %	46.0000	283.33 %
			10,296.00	46,332.00	36,036.00	49,455.12	39,159.12	39,468.00	29,172.00

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OLYMPUS PAINTING CONTRACTORS, 556 ANCLOTE RD TARPON SPRINGS FL 34689670: CONTRACTOR NUMBER : 101130	F.D. THOMAS, INC. 217 BATEMAN DR. CENTRAL POINT, OR 97502-3277 MEDFORD OR 975010188 CONTRACTOR NUMBER : 100027	SAFFO CONTRACTORS, INC. 3235 KITTY HAWK RD 28405-8766 WILMINGTON NC 284067035 CONTRACTOR NUMBER : 100986

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									
9	PAINT LINE								
	3680.0000	L.F.	1.0000	2.5000	150.00 %	1.3000	30.00 %	2.3000	130.00 %
			3,680.00	9,200.00	5,520.00	4,784.00	1,104.00	8,464.00	4,784.00
10	RAISED PAVEMENT MARKER TYPE 1								
	11.0000	HUND	600.0000	456.0000	-24.00 %	485.0000	-19.17 %	575.0000	-4.17 %
			6,600.00	5,016.00	-1,584.00	5,335.00	-1,265.00	6,325.00	-275.00
11	RAISED PAVEMENT MARKER TYPE 2								
	1.2000	HUND	800.0000	1,500.0000	87.50 %	1,475.0000	84.37 %	2,300.0000	187.50 %
			960.00	1,800.00	840.00	1,770.00	810.00	2,760.00	1,800.00
12	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	140.0000	L.F.	2.0000	18.0000	800.00 %	17.3000	765.00 %	25.0000	1,150.00 %
			280.00	2,520.00	2,240.00	2,422.00	2,142.00	3,500.00	3,220.00
13	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			8.20 %		155.35 %		-58.52 %
			415,900.00	450,000.00	34,100.00	1,062,000.00	646,100.00	172,500.00	-243,400.00
OTHER ITEMS									
14	FORCE ACCOUNT PEREGRINE FALCON SCREENING AND ASSISTANCE								
		EST.			0.00 %		0.00 %		0.00 %
			56,000.00	56,000.00		56,000.00		56,000.00	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
16	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
17	SPCC PLAN								
		L.S.			332.00 %		30.00 %		100.00 %
			5,000.00	21,600.00	16,600.00	6,500.00	1,500.00	10,000.00	5,000.00
18	PEREGRINE FALCON SCREENING AND ASSISTANCE PLAN								
		L.S.			185.71 %		42.86 %		-4.76 %
			10,500.00	30,000.00	19,500.00	15,000.00	4,500.00	10,000.00	-500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/14/2019

*** BID CHECK REPORT ***

TIME: 15:06

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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 OLYMPUS PAINTING CONTRACTORS, F.D. THOMAS, INC. SAFFO CONTRACTORS, INC.
 556 ANCLOTE RD 217 BATEMAN DR. 3235 KITTY HAWK RD
 TARPON SPRINGS FL 34689670: CENTRAL POINT, OR 97502-3277 28405-8766
 MEDFORD OR 975010188 WILMINGTON NC 284067035
 CONTRACTOR NUMBER : 101130 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER : 100986

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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
OTHER ITEMS										
19	MIN. BID REQ. - TYPE B PROGRESS SCHEDULE \$10,000									
		L.S.			150.00 %			0.00 %		0.00 %
			10,000.00	25,000.00	15,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00
CONTRACT TOTAL			<u>\$10,577,150.00</u>	<u>\$10,809,772.00</u>	2.20%	<u>\$11,887,170.12</u>	<u>\$11,915,971.00</u>	12.39%	<u>\$11,915,971.00</u>	12.66%
BASE TOTAL			<u>\$10,577,150.00</u>	<u>\$10,809,772.00</u>	2.20%	<u>\$11,887,170.12</u>	<u>\$11,915,971.00</u>	12.39%	<u>\$11,915,971.00</u>	<u>12.66%</u>

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
CERTIFIED COATINGS COMPANY 2320 CORDELIA RD	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323
FAIRFIELD CA 945341600	BALTIMORE MD 212246617	PRIOR LAKE MN 553720251
CONTRACTOR NUMBER : 100359	CONTRACTOR NUMBER : 101128	CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
PREPARATION													
1	MOBILIZATION	L.S.			14.35 %			-1.25 %					36.19 %
			962,000.00	1,100,000.00	138,000.00	950,000.00	-12,000.00		1,310,136.00	348,136.00			
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-40.08 %			139.69 %					-24.26 %
			10,430.00	6,250.00	-4,180.00	25,000.00	14,570.00		7,900.00	-2,530.00			
STRUCTURE													
3	CLEANING AND PAINTING BRIDGE NO. 305/10	L.S.			4.85 %			72.38 %					43.76 %
			5,250,000.00	5,504,447.00	254,447.00	9,050,000.00	3,800,000.00		7,547,511.00	2,297,511.00			
4	CLEANING, SEALING AND CAULKING PACK RUST 31700.0000	L.F.	15.0000	10.0000	-33.33 %	10.0000	-33.33 %		11.0000	-26.67 %			
			475,500.00	317,000.00	-158,500.00	317,000.00	-158,500.00		348,700.00	-126,800.00			
5	CONTAINMENT OF ABRASIVES	L.S.			36.37 %			-66.67 %					24.30 %
			3,000,000.00	4,091,000.00	1,091,000.00	1,000,000.00	2,000,000.00		3,729,145.00	729,145.00			
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.			0.00 %			0.00 %					0.00 %
			300,000.00	300,000.00		300,000.00			300,000.00				
7	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 300.0000	EACH	200.0000	205.0000	2.50 %	150.0000	-25.00 %		127.0000	-36.50 %			
			60,000.00	61,500.00	1,500.00	45,000.00	-15,000.00		38,100.00	-21,900.00			
CEMENT CONCRETE PAVEMENT													
8	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT 858.0000	L.F.	12.0000	26.0000	116.67 %	15.0000	25.00 %		31.0000	158.33 %			
			10,296.00	22,308.00	12,012.00	12,870.00	2,574.00		26,598.00	16,302.00			

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CERTIFIED COATINGS COMPANY 2320 CORDELIA RD	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323
FAIRFIELD CA 945341600	BALTIMORE MD 212246617	PRIOR LAKE MN 553720251
CONTRACTOR NUMBER : 100359	CONTRACTOR NUMBER : 101128	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										
9	PAINT LINE									
	3680.0000	L.F.	1.0000	1.0000	0.00 %	1.5000	50.00 %	1.2500	25.00 %	
			3,680.00	3,680.00	0.00	5,520.00	1,840.00	4,600.00	920.00	
10	RAISED PAVEMENT MARKER TYPE 1									
	11.0000	HUND	600.0000	380.0000	-36.67 %	2,000.0000	233.33 %	480.0000	-20.00 %	
			6,600.00	4,180.00	-2,420.00	22,000.00	15,400.00	5,280.00	-1,320.00	
11	RAISED PAVEMENT MARKER TYPE 2									
	1.2000	HUND	800.0000	1,150.0000	43.75 %	2,000.0000	150.00 %	1,450.0000	81.25 %	
			960.00	1,380.00	420.00	2,400.00	1,440.00	1,740.00	780.00	
12	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	140.0000	L.F.	2.0000	14.0000	600.00 %	2.0000	0.00 %	17.0000	750.00 %	
			280.00	1,960.00	1,680.00	280.00	0.00	2,380.00	2,100.00	
13	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			15.42 %		-27.87 %		100.82 %	
			415,900.00	480,020.00	64,120.00	300,000.00	-115,900.00	835,200.00	419,300.00	
OTHER ITEMS										
14	FORCE ACCOUNT PEREGRINE FALCON SCREENING AND ASSISTANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			56,000.00	56,000.00		56,000.00		56,000.00		
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
16	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
17	SPCC PLAN									
		L.S.			0.00 %		200.00 %		30.00 %	
			5,000.00	5,000.00	0.00	15,000.00	10,000.00	6,500.00	1,500.00	
18	PEREGRINE FALCON SCREENING AND ASSISTANCE PLAN									
		L.S.			-4.76 %		-4.76 %		212.38 %	
			10,500.00	10,000.00	-500.00	10,000.00	-500.00	32,800.00	22,300.00	

PS&E JOB NO : 18C545 REVISION NO :
 CONTRACT NO : 009409 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL5709
 HWY : SR 305
 TITLE : SR 305
 AGATE PASS BRIDGE
 BRIDGE PAINTING
 18C545
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Mar 27 2019
 AWARDED ON : Apr 3 2019

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
CERTIFIED COATINGS COMPANY 2320 CORDELIA RD	BLASTTECH ENTERPRISES, INC. 2200 VAN DEMAN ST #100	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323
FAIRFIELD CA 945341600	BALTIMORE MD 212246617	PRIOR LAKE MN 553720251
CONTRACTOR NUMBER : 100359	CONTRACTOR NUMBER : 101128	CONTRACTOR NUMBER : 100086

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.
OTHER ITEMS									
19	MIN. BID REQ. - TYPE B PROGRESS SCHEDULE \$10,000								
	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
	CONTRACT TOTAL		<u>\$10,577,150.00</u>	<u>\$11,974,729.00</u>	13.21%	<u>\$12,121,074.00</u>	14.60%	<u>\$14,262,594.00</u>	34.84%
	BASE TOTAL		<u>\$10,577,150.00</u>	<u>\$11,974,729.00</u>	13.21%	<u>\$12,121,074.00</u>	14.60%	<u>\$14,262,594.00</u>	<u>34.84%</u>

PS&E JOB NO : 18C545 REVISION NO :
 CONTRACT NO : 009409 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XLS709
 HWY : SR 305
 TITLE : SR 305
 AGATE PASS BRIDGE
 BRIDGE PAINTING
 18C545
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Mar 27 2019
 AWARDED ON : Apr 3 2019

----- 10TH BIDDER -----
 SOUTHERN ROAD & BRIDGE, LLC
 715 WESLEY AVENUE
 TARPON SPRINGS FL 34689671:
 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			45.53 %		-100.00 %		
			962,000.00	1,400,000.00	438,000.00	0.00			
2	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			-52.06 %		-100.00 %		
			10,430.00	5,000.00	-5,430.00	0.00			
STRUCTURE									
3	CLEANING AND PAINTING BRIDGE NO. 305/10								
		L.S.			50.26 %		-100.00 %		
			5,250,000.00	7,888,888.00	2,638,888.00	0.00			
4	CLEANING, SEALING AND CAULKING PACK RUST 31700.0000	L.F.	15.0000	4.0000	-73.33 %		-100.00 %		
			475,500.00	126,800.00	-348,700.00	0.00			
5	CONTAINMENT OF ABRASIVES								
		L.S.			33.33 %		-100.00 %		
			3,000,000.00	4,000,000.00	1,000,000.00	0.00			
6	TESTING AND DISPOSAL OF CONTAINMENT WASTE								
		EST.			0.00 %		0.00 %		
			300,000.00	300,000.00		0.00			
7	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT 300.0000	EACH	200.0000	200.0000	0.00 %		-100.00 %		
			60,000.00	60,000.00	0.00	0.00			
CEMENT CONCRETE PAVEMENT									
8	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT 858.0000	L.F.	12.0000	55.0000	358.33 %		-100.00 %		
			10,296.00	47,190.00	36,894.00	0.00			

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 715 WESLEY AVENUE
 TARPON SPRINGS FL 34689671:
 CONTRACTOR NUMBER : 101003 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					
TRAFFIC									
9	PAINT LINE								
	3680.0000	L.F.	1.0000	1.2000	20.00 %				-100.00 %
			3,680.00	4,416.00	736.00	0.00			
10	RAISED PAVEMENT MARKER TYPE 1								
	11.0000	HUND	600.0000	400.0000	-33.33 %				-100.00 %
			6,600.00	4,400.00	-2,200.00	0.00			
11	RAISED PAVEMENT MARKER TYPE 2								
	1.2000	HUND	800.0000	1,300.0000	62.50 %				-100.00 %
			960.00	1,560.00	600.00	0.00			
12	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	140.0000	L.F.	2.0000	15.0000	650.00 %				-100.00 %
			280.00	2,100.00	1,820.00	0.00			
13	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			140.44 %				-100.00 %
			415,900.00	1,000,000.00	584,100.00	0.00			
OTHER ITEMS									
14	FORCE ACCOUNT PEREGRINE FALCON SCREENING AND ASSISTANCE								
		EST.			0.00 %				0.00 %
			56,000.00	56,000.00		0.00			
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
16	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
17	SPCC PLAN								
		L.S.			0.00 %				-100.00 %
			5,000.00	5,000.00	0.00	0.00			
18	PEREGRINE FALCON SCREENING AND ASSISTANCE PLAN								
		L.S.			-4.76 %				-100.00 %
			10,500.00	10,000.00	-500.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/14/2019

*** BID CHECK REPORT ***

TIME: 15:06

PS&E JOB NO : 18C545 REVISION NO :
 CONTRACT NO : 009409 REGION NO : 3
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----- 10TH BIDDER -----
 SOUTHERN ROAD & BRIDGE, LLC
 715 WESLEY AVENUE
 TARPON SPRINGS FL 34689671:
 CONTRACTOR NUMBER : 101003 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
19	MIN. BID REQ. - TYPE B PROGRESS SCHEDULE \$10,000								
		L.S.			0.00 %		-100.00 %		
			10,000.00	10,000.00	0.00	0.00			
	CONTRACT TOTAL		<u>\$10,577,150.00</u>	<u>\$14,921,358.00</u>	41.07%			\$0.00	
	BASE TOTAL		<u>\$10,577,150.00</u>	<u>\$14,921,358.00</u>	41.07%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	