

PS&E JOB NO : 02B002 REVISION NO : 1
 CONTRACT NO : 006668 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1261
 HWY : SR 028
 TITLE : SR 28
 QUINCY EAST - LEFT TURN LANES
 02B002
 PROJECT : , STP-0028(032)
 COUNTY(S) : GRANT

BIDS OPENED ON : Oct 30 2003
 AWARDED ON : Nov 3 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BASIN PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989090343 CONTRACTOR NUMBER : 063500	CENTRAL WASHINGTON ASPHALT, I 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	TOMMER CONSTRUCTION COMPANY 1580 ALDER ST NW 98823-9651 EPHRATA WA 988231150 CONTRACTOR NUMBER : 826400

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.			-20.00 %			0.00 %		-32.60 %
			30,000.00	24,000.00	-6,000.00	30,000.00	0.00	20,220.00	-9,780.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			300.00 %			150.00 %		150.00 %
			1,000.00	4,000.00	3,000.00	2,500.00	1,500.00	2,500.00	1,500.00	
3	REMOVING GUIDE POST	EACH			-30.00 %			-25.00 %		-20.00 %
	36.0000		5.0000	3.5000	-1.5000	3.7500	4.0000	4.0000	-0.2500	
			180.00	126.00	-54.00	135.00	144.00	144.00	-18.00	
4	REMOVING PAINT LINE	L.F.			100.00 %			100.00 %		100.00 %
	9563.0000		0.2500	0.5000	0.2500	0.5000	0.5000	0.5000	0.0000	
			2,390.75	4,781.50	2,390.75	4,781.50	2,390.75	4,781.50	2,390.75	
5	REMOVING PLASTIC LINE	L.F.			260.00 %			263.33 %		293.33 %
	74.0000		1.5000	5.4000	3.9000	5.4500	5.9000	5.9000	0.4500	
			111.00	399.60	288.60	403.30	436.60	436.60	325.60	
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-50.00 %			-20.00 %		80.60 %
	1194.0000		10.0000	5.0000	-5.0000	8.0000	18.0600	18.0600	0.0600	
			11,940.00	5,970.00	-5,970.00	9,552.00	21,563.64	21,563.64	9,623.64	
7	COMMON BORROW INCL. HAUL	C.Y.			0.00 %			-35.00 %		10.20 %
	1575.0000		10.0000	10.0000	0.0000	6.5000	11.0200	11.0200	0.5200	
			15,750.00	15,750.00	0.00	10,237.50	17,356.50	17,356.50	1,606.50	
8	EMBANKMENT COMPACTION	C.Y.			-66.67 %			-8.33 %		122.67 %
	2286.0000		3.0000	1.0000	-2.0000	2.7500	6.6800	6.6800	0.6800	
			6,858.00	2,286.00	-4,572.00	6,286.50	15,270.48	15,270.48	8,412.48	
DRAINAGE										
9	SCHEDULE A CULV. PIPE 18 IN. DIAM.	L.F.			-28.57 %			5.00 %		11.43 %
	80.0000		35.0000	25.0000	-10.0000	36.7500	39.0000	39.0000	0.0000	
			2,800.00	2,000.00	-800.00	2,940.00	3,120.00	3,120.00	200.00	

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 VERSION NO : 1 WORK ORDER# : XLI261
 HWY : SR 028
 TITLE : SR 28
 QUINCY EAST - LEFT TURN LANES
 02B002
 PROJECT : , STP-0028(032)
 COUNTY(S) : GRANT

BIDS OPENED ON : Oct 30 2003
 AWARDED ON : Nov 3 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BASIN PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989090343 CONTRACTOR NUMBER : 063500	CENTRAL WASHINGTON ASPHALT, I 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	TOMMER CONSTRUCTION COMPANY 1580 ALDER ST NW 98823-9651 EPHRATA WA 988231150 CONTRACTOR NUMBER : 826400

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE										
10	SCHEDULE A CULV. PIPE 24 IN. DIAM. 112.0000	L.F.	40.0000 4,480.00	32.0000 3,584.00	-20.00 % -896.00	40.0000 4,480.00	0.00 % 0.00	41.0000 4,592.00	2.50 % 112.00	
11	CL. II REINF. CONC. CULV. PIPE 12 IN. DIAM. 266.0000	L.F.	40.0000 10,640.00	50.0000 13,300.00	25.00 % 2,660.00	42.0000 11,172.00	5.00 % 532.00	36.5300 9,716.98	-8.68 % -923.02	
12	CL. III REINF. CONC. CULV. PIPE 36 IN. DIAM. 130.0000	L.F.	155.0000 20,150.00	130.0000 16,900.00	-16.13 % -3,250.00	185.0000 24,050.00	19.35 % 3,900.00	169.1200 21,985.60	9.11 % 1,835.60	
13	CL. III REINF. CONC. CULV. PIPE 48 IN. DIAM. 123.0000	L.F.	195.0000 23,985.00	175.0000 21,525.00	-10.26 % -2,460.00	210.0000 25,830.00	7.69 % 1,845.00	208.3400 25,625.82	6.84 % 1,640.82	
14	HEADWALL NO. 1	L.S.			210.34 %		20.69 %		134.62 %	
15	HEADWALL NO. 2	L.S.	1,450.00	4,500.00	3,050.00	1,750.00	300.00	3,402.00	1,952.00	
16	HEADWALL NO. 3	L.S.	1,100.00	4,500.00	3,400.00	1,750.00	650.00	3,100.00	2,000.00	
17	CONCRETE PIPE COLLAR 5.0000	EACH	100.0000 500.00	300.0000 1,500.00	200.00 % 1,000.00	475.0000 2,375.00	375.00 % 1,875.00	681.0000 3,405.00	581.00 % 2,905.00	
STRUCTURE										
18	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1	L.S.	27,000.00	22,000.00	-18.52 % -5,000.00	38,000.00	11,000.00	36,600.00	35.56 % 9,600.00	

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 VERSION NO : 1 WORK ORDER# : XL1261

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 AWARDED ON : Nov 3 2003

HWY : SR 028	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 28	BASIN PAVING CO.	CENTRAL WASHINGTON ASPHALT, I	TOMMER CONSTRUCTION COMPANY
QUINCY EAST - LEFT TURN LANES	2000 E BEECH ST	843 KITTLESON RD - 98837-0738	1580 ALDER ST NW
02B002	98901-2147	PO BOX 939	98823-9651
PROJECT : , STP-0028(032)	YAKIMA WA 989090343	MOSES LAKE WA 988370142	EPHRATA WA 988231150
COUNTY(S) : GRANT	CONTRACTOR NUMBER : 063500	CONTRACTOR NUMBER : 142600	CONTRACTOR NUMBER : 826400

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE										
19	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-28.57 %			-65.71 %		0.00 %
			3,500.00	2,500.00	-1,000.00	1,200.00	-2,300.00	3,500.00	0.00	
SURFACING										
20	CRUSHED SURFACING BASE COURSE									
	3540.0000	TON	11.0000	12.0000	9.09 %	9.5000	-13.64 %	11.9000	8.18 %	
			38,940.00	42,480.00	3,540.00	33,630.00	-5,310.00	42,126.00	3,186.00	
LIQUID ASPHALT										
21	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			970.00	970.00		970.00		970.00		
ASPHALT CONCRETE PAVEMENT										
22	ASPHALT CONC. PAVEMENT CL. A PG 58-22									
	970.0000	TON	40.0000	52.0000	30.00 %	60.0000	50.00 %	66.0000	65.00 %	
			38,800.00	50,440.00	11,640.00	58,200.00	19,400.00	64,020.00	25,220.00	
EROSION CONTROL AND PLANTING										
23	ESC LEAD									
	50.0000	DAY	50.0000	100.0000	100.00 %	25.0000	-50.00 %	150.0000	200.00 %	
			2,500.00	5,000.00	2,500.00	1,250.00	-1,250.00	7,500.00	5,000.00	
24	SEEDING, FERTILIZING, AND MULCHING									
	2.2000	ACRE	1,500.0000	1,200.0000	-20.00 %	1,168.0000	-22.13 %	1,300.0000	-13.33 %	
			3,300.00	2,640.00	-660.00	2,569.60	-730.40	2,860.00	-440.00	
25	SILT FENCE									
	2475.0000	L.F.	3.0000	3.0000	0.00 %	4.0000	33.33 %	6.5000	116.67 %	
			7,425.00	7,425.00	0.00	9,900.00	2,475.00	16,087.50	8,662.50	

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QUINCY EAST - LEFT TURN LANES	2000 E BEECH ST	843 KITTLESON RD - 98837-0738	1580 ALDER ST NW
02B002	98901-2147	PO BOX 939	98823-9651
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COUNTY(S) : GRANT	CONTRACTOR NUMBER : 063500	CONTRACTOR NUMBER : 142600	CONTRACTOR NUMBER : 826400

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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 PLANTING										
26	EROSION/WATER POLLUTION CONTROL	EST.	500.00	500.00	0.00 %	500.00	500.00	0.00 %	500.00	500.00
TRAFFIC										
27	BEAM GUARDRAIL TYPE 1	L.F.	12.0000 7,356.00	13.6000 8,336.80	13.33 % 980.80	13.6000 8,336.80	13.6000 8,336.80	13.33 % 980.80	15.0000 9,195.00	25.00 % 1,839.00
28	BEAM GUARDRAIL FLARED TERMINAL	EACH	1,700.0000 1,700.00	1,575.0000 1,575.00	-7.35 % -125.00	1,570.0000 1,570.00	1,570.0000 1,570.00	-7.65 % -130.00	1,730.0000 1,730.00	1.76 % 30.00
29	BEAM GUARDRAIL NON-FLARED TERMINAL	EACH	1,000.0000 3,000.00	1,725.0000 5,175.00	72.50 % 2,175.00	1,720.0000 5,160.00	1,720.0000 5,160.00	72.00 % 2,160.00	1,900.0000 5,700.00	90.00 % 2,700.00
30	TEMPORARY CONC. BARRIER	L.F.	30.0000 2,640.00	15.2000 1,337.60	-49.33 % -1,302.40	15.2000 1,337.60	15.2000 1,337.60	-49.33 % -1,302.40	17.0000 1,496.00	-43.33 % -1,144.00
31	FLEXIBLE GUIDE POST	EACH	20.0000 1,120.00	20.2500 1,134.00	1.25 % 14.00	21.0000 1,176.00	21.0000 1,176.00	5.00 % 56.00	22.0000 1,232.00	10.00 % 112.00
32	PAINT LINE	L.F.	0.2500 3,660.75	0.1500 2,196.45	-40.00 % -1,464.30	0.1500 2,196.45	0.1500 2,196.45	-40.00 % -1,464.30	0.1600 2,342.88	-36.00 % -1,317.87
33	PLASTIC WIDE LINE	L.F.	5.0000 4,350.00	2.9000 2,523.00	-42.00 % -1,827.00	3.0000 2,610.00	3.0000 2,610.00	-40.00 % -1,740.00	3.1500 2,740.50	-37.00 % -1,609.50
34	PLASTIC STOP LINE	L.F.	5.0000 310.00	10.0000 620.00	100.00 % 310.00	10.0000 620.00	10.0000 620.00	100.00 % 310.00	11.0000 682.00	120.00 % 372.00
35	PLASTIC TRAFFIC ARROW	EACH	50.0000 500.00	76.0000 760.00	52.00 % 260.00	76.0000 760.00	76.0000 760.00	52.00 % 260.00	83.0000 830.00	66.00 % 330.00

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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									
36	PERMANENT SIGNING	L.S.			42.50 %			-25.00 %	-17.50 %
			4,000.00	5,700.00	1,700.00	3,000.00	-1,000.00	3,300.00	-700.00
37	ILLUMINATION SYSTEM	L.S.			-11.55 %			-11.55 %	-4.33 %
			55,400.00	49,000.00	-6,400.00	49,000.00	-6,400.00	53,000.00	-2,400.00
38	TEMPORARY TRAFFIC CONTROL	L.S.			-41.18 %			-5.29 %	-17.57 %
			85,000.00	50,000.00	-35,000.00	80,500.00	-4,500.00	70,064.00	-14,936.00
OTHER ITEMS									
39	SHORING OR EXTRA EXCAVATION CLASS B								
	1860.0000	S.F.	1.0000	0.7500	-25.00 %	3.0000	200.00 %	1.0000	0.00 %
			1,860.00	1,395.00	-465.00	5,580.00	3,720.00	1,860.00	0.00
40	PLUGGING EXISTING PIPE								
	1.0000	EACH	100.0000	200.0000	100.00 %	350.0000	250.00 %	300.0000	200.00 %
			100.00	200.00	100.00	350.00	250.00	300.00	200.00
41	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.			25.00 %		0.00 %		0.00 %
			2,000.00	2,500.00	500.00	2,000.00	0.00	2,000.00	0.00
42	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
43	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
44	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/03/2003

* * * BID CHECK REPORT * * *

TIME: 11:24

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 98901-2147 PO BOX 939 98823-9651
 YAKIMA WA 989090343 MOSES LAKE WA 988370142 EPHRATA WA 988231150
 CONTRACTOR NUMBER : 063500 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 826400

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
45	SPCC PLAN	L.S.								
			1,000.00	500.00	-50.00 % -500.00	1,000.00	0.00 % 0.00	1,500.00	50.00 % 500.00	
CONTRACT TOTAL			<u>\$433,520.50</u>	<u>\$398,533.95</u>	<u>-8.07%</u>	<u>\$453,413.25</u>	<u>4.59%</u>	<u>\$494,160.00</u>	<u>13.99%</u>	
BASE TOTAL			<u>\$433,520.50</u>	<u>\$398,533.95</u>	<u>-8.07%</u>	<u>\$453,413.25</u>	<u>4.59%</u>	<u>\$494,160.00</u>	<u>13.99%</u>	

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----- 4TH BIDDER -----
 GOODFELLOW BROS., INC.
 1407 N WALLA WALLA AVE
 98801-1530
 WENATCHEE WA 988070598
 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			63.33 %
			30,000.00	49,000.00	19,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			2,500.00 %
			1,000.00	26,000.00	25,000.00
3	REMOVING GUIDE POST	EACH			100.00 %
	36.0000		5.0000	10.0000	180.00
4	REMOVING PAINT LINE	L.F.			100.00 %
	9563.0000		0.2500	0.5000	2,390.75
5	REMOVING PLASTIC LINE	L.F.			300.00 %
	74.0000		1.5000	6.0000	111.00
			111.00	444.00	333.00
GRADING					
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.			110.00 %
	1194.0000		10.0000	21.0000	11,940.00
			11,940.00	25,074.00	13,134.00
7	COMMON BORROW INCL. HAUL	C.Y.			50.00 %
	1575.0000		10.0000	15.0000	15,750.00
			15,750.00	23,625.00	7,875.00
8	EMBANKMENT COMPACTION	C.Y.			-33.33 %
	2286.0000		3.0000	2.0000	6,858.00
			6,858.00	4,572.00	-2,286.00
DRAINAGE					
9	SCHEDULE A CULV. PIPE 18 IN. DIAM.	L.F.			85.71 %
	80.0000		35.0000	65.0000	2,800.00
			2,800.00	5,200.00	2,400.00

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 1407 N WALLA WALLA AVE
 98801-1530
 WENATCHEE WA 988070598
 CONTRACTOR NUMBER : 100296

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE					
10	SCHEDULE A CULV. PIPE 24 IN. DIAM. 112.0000	L.F.	40.0000 4,480.00	100.0000 11,200.00	150.00 % 6,720.00
11	CL. II REINF. CONC. CULV. PIPE 12 IN. DIAM. 266.0000	L.F.	40.0000 10,640.00	50.0000 13,300.00	25.00 % 2,660.00
12	CL. III REINF. CONC. CULV. PIPE 36 IN. DIAM. 130.0000	L.F.	155.0000 20,150.00	165.0000 21,450.00	6.45 % 1,300.00
13	CL. III REINF. CONC. CULV. PIPE 48 IN. DIAM. 123.0000	L.F.	195.0000 23,985.00	200.0000 24,600.00	2.56 % 615.00
14	HEADWALL NO. 1	L.S.			244.83 %
15	HEADWALL NO. 2	L.S.	1,450.00	5,000.00	3,550.00
16	HEADWALL NO. 3	L.S.	1,100.00	5,000.00	3,900.00
17	CONCRETE PIPE COLLAR 5.0000	EACH	100.0000 500.00	600.0000 3,000.00	500.00 % 2,500.00
STRUCTURE					
18	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1	L.S.	27,000.00	40,000.00	13,000.00 48.15 %

PS&E JOB NO : 02B002 REVISION NO : 1
 CONTRACT NO : 006668 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1261

BIDS OPENED ON : Oct 30 2003
 AWARDED ON : Nov 3 2003

HWY : SR 028
 TITLE : SR 28
 QUINCY EAST - LEFT TURN LANES
 02B002
 PROJECT : , STP-0028(032)
 COUNTY(S) : GRANT

----- 4TH BIDDER -----
 GOODFELLOW BROS., INC.
 1407 N WALLA WALLA AVE
 98801-1530
 WENATCHEE WA 988070598
 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
19	SHORING OR EXTRA EXCAVATION CL. A				
		L.S.			114.29 %
			3,500.00	7,500.00	4,000.00
SURFACING					
20	CRUSHED SURFACING BASE COURSE				
	3540.0000	TON	11.0000	11.0000	0.00 %
			38,940.00	38,940.00	0.00
LIQUID ASPHALT					
21	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			970.00	970.00	
ASPHALT CONCRETE PAVEMENT					
22	ASPHALT CONC. PAVEMENT CL. A PG 58-22				
	970.0000	TON	40.0000	61.0000	52.50 %
			38,800.00	59,170.00	20,370.00
EROSION CONTROL AND PLANTING					
23	ESC LEAD				
	50.0000	DAY	50.0000	50.0000	0.00 %
			2,500.00	2,500.00	0.00
24	SEEDING, FERTILIZING, AND MULCHING				
	2.2000	ACRE	1,500.0000	1,200.0000	-20.00 %
			3,300.00	2,640.00	-660.00
25	SILT FENCE				
	2475.0000	L.F.	3.0000	5.0000	66.67 %
			7,425.00	12,375.00	4,950.00

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EROSION CONTROL AND PLANTING					
26	EROSION/WATER POLLUTION CONTROL				
	EST.		500.00	500.00	0.00 %
TRAFFIC					
27	BEAM GUARDRAIL TYPE 1				
	613.0000	L.F.	12.0000	14.0000	16.67 %
			7,356.00	8,582.00	1,226.00
28	BEAM GUARDRAIL FLARED TERMINAL				
	1.0000	EACH	1,700.0000	1,600.0000	-5.88 %
			1,700.00	1,600.00	-100.00
29	BEAM GUARDRAIL NON-FLARED TERMINAL				
	3.0000	EACH	1,000.0000	1,750.0000	75.00 %
			3,000.00	5,250.00	2,250.00
30	TEMPORARY CONC. BARRIER				
	88.0000	L.F.	30.0000	16.0000	-46.67 %
			2,640.00	1,408.00	-1,232.00
31	FLEXIBLE GUIDE POST				
	56.0000	EACH	20.0000	25.0000	25.00 %
			1,120.00	1,400.00	280.00
32	PAINT LINE				
	14643.0000	L.F.	0.2500	0.1500	-40.00 %
			3,660.75	2,196.45	-1,464.30
33	PLASTIC WIDE LINE				
	870.0000	L.F.	5.0000	3.0000	-40.00 %
			4,350.00	2,610.00	-1,740.00
34	PLASTIC STOP LINE				
	62.0000	L.F.	5.0000	10.0000	100.00 %
			310.00	620.00	310.00
35	PLASTIC TRAFFIC ARROW				
	10.0000	EACH	50.0000	80.0000	60.00 %
			500.00	800.00	300.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/03/2003

* * * BID CHECK REPORT * * *

TIME: 11:24

PS&E JOB NO : 02B002 REVISION NO : 1
CONTRACT NO : 006668 REGION NO : 2
VERSION NO : 1 WORK ORDER# : XL1261

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
36	PERMANENT SIGNING	L.S.			25.00 %
			4,000.00	5,000.00	1,000.00
37	ILLUMINATION SYSTEM	L.S.			-9.75 %
			55,400.00	50,000.00	-5,400.00
38	TEMPORARY TRAFFIC CONTROL	L.S.			10.59 %
			85,000.00	94,000.00	9,000.00
OTHER ITEMS					
39	SHORING OR EXTRA EXCAVATION CLASS B				
	1860.0000	S.F.	1.0000	2.0000	100.00 %
			1,860.00	3,720.00	1,860.00
40	PLUGGING EXISTING PIPE				
	1.0000	EACH	100.0000	600.0000	500.00 %
			100.00	600.00	500.00
41	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.			25.00 %
			2,000.00	2,500.00	500.00
42	ROADSIDE CLEANUP	EST.			0.00 %
			2,000.00	2,000.00	
43	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %
			5.00	5.00	
44	MINOR CHANGE	CALC			0.00 %
			-1.00	-1.00	

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OTHER ITEMS					
45	SPCC PLAN	L.S.	1,000.00	1,500.00	50.00 %
CONTRACT TOTAL			<u>\$433,520.50</u>	<u>\$575,991.95</u>	<u>32.86%</u>
BASE TOTAL			<u>\$433,520.50</u>	<u>\$575,991.95</u>	<u>32.86%</u>