

PS&E JOB NO : 04X032 REVISION NO : 1
 CONTRACT NO : 007011 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 000000

BIDS OPENED ON : Jul 7 2005
 AWARDED ON : Jul 11 2005

HWY : SR 304
 TITLE : BREMERTON FERRY TERMINAL
 PAVEMENT REPAIR AND CRACK SEAL
 PROJECT :
 COUNTY(S) : KITSAP

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 CONCRETE BARRIER, INC. EPIC CONSTRUCTION LLC
 13036 BEVERLY PARK ROAD 40 LAKE BELLEVUE DR STE 100
 MUKILTEO WA 982755846 BELLEVUE WA 980052480
 CONTRACTOR NUMBER : 100183 CONTRACTOR NUMBER : 100254

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			31.94 %		247.22 %
			7,200.00	9,500.00		25,000.00	17,800.00
2	CLEARING AND GRUBBING	L.S.			100.00 %		100.00 %
			500.00	1,000.00		1,000.00	500.00
3	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			25.00 %		150.00 %
	200.0000		20.0000	25.0000		50.0000	6,000.00
			4,000.00	5,000.00		10,000.00	6,000.00
HOT MIX ASPHALT							
4	CRACK SEALING	EST.			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00	
5	HMA CL. 3/4 IN. PG - TRANSFER SPAN 2	TON			75.00 %		50.00 %
	20.2000		200.0000	350.0000		300.0000	2,020.00
			4,040.00	7,070.00		6,060.00	
7	HMA CL. 1/2 IN. PG - TRANSFER SPAN 2	TON			100.00 %		50.00 %
	13.5000		200.0000	400.0000		300.0000	1,350.00
			2,700.00	5,400.00		4,050.00	
SEAL COAT							
8	METHYLMETHACRYLATE OVERLAY ON SLIP 1 TRANSFER SPAN	S.Y.			20.00 %		60.00 %
	200.0000		250.0000	300.0000		400.0000	30,000.00
			50,000.00	60,000.00		80,000.00	
OTHER ITEMS							
6	WATERPROOF SHEET MEMBRANE	S.Y.			-10.00 %		50.00 %
	200.0000		20.0000	18.0000		30.0000	2,000.00
			4,000.00	3,600.00		6,000.00	
9	PAINT LINE	L.F.			500.00 %		0.00 %
	196.0000		1.0000	6.0000		1.0000	0.00
			196.00	1,176.00		196.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.		
OTHER ITEMS									
10	YELLOW SAFETY LINE								
	20.0000	S.F.	4.0000	20.0000	400.00 %	10.0000	150.00 %		
			80.00	400.00	320.00	200.00	120.00		
11	FORCE ACCOUNT - BRIDGE MONITORING AND ADJUSTMENT								
	EST.				0.00 %		0.00 %		
			2,500.00	2,500.00		2,500.00			
12	FORCE ACCOUNT - REPAIR OF WOOD DECKING								
	EST.				0.00 %		0.00 %		
			2,500.00	2,500.00		2,500.00			
13	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
14	SPCC PLAN								
	L.S.				0.00 %		0.00 %		
			500.00	500.00	0.00	500.00	0.00		
CONTRACT TOTAL									
			\$79,215.00	\$99,645.00	25.79%	\$139,005.00	75.48%		
BASE TOTAL									
			\$79,215.00	\$99,645.00	25.79%	\$139,005.00	75.48%		