

PS&E JOB NO : 06A030 REVISION NO : 4
 CONTRACT NO : 007240 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL2085
 HWY : SR 509
 TITLE : SR 509
 SLAYDEN ROAD VIC TO SW 185TH ST VIC
 PAVING
 06A030
 PROJECT : STPF-0509(018)
 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : Jan 18 2007
 AWARDED ON : Feb 5 2007

----- 2ND BIDDER ----- ----- 3RD BIDDER ----- ----- 4TH BIDDER -----
 ICON MATERIALS, A DIVISION OF WOODWORTH & COMPANY, INC LAKESIDE INDUSTRIES
 6819 S 228TH ST 1200 E "D" ST 18808 SE 257TH ST
 KENT WA 98032-2961
 TUKWILA WA 981382050 TACOMA WA 984211710 COVINGTON WA 980428394
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 469025

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		
PREPARATION									
1	MOBILIZATION	L.S.			-33.33 %		30.00 %	94.44 %	
			90,000.00	60,000.00	-30,000.00	117,000.00	27,000.00	175,000.00	85,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-12.86 %		-10.82 %	-2.41 %	
			28,690.00	25,000.00	-3,690.00	25,585.00	-3,105.00	28,000.00	-690.00
GRADING									
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			300.00 %		140.00 %	220.00 %	
	200.0000		25,000.00	100,000.00	15,000.00	60,000.00	7,000.00	80,000.00	11,000.00
			5,000.00	20,000.00	15,000.00	12,000.00	7,000.00	16,000.00	11,000.00
SURFACING									
4	CRUSHED SURFACING BASE COURSE	TON			160.00 %		280.00 %	0.00 %	
	215.0000		25,000.00	65,000.00	8,600.00	95,000.00	15,050.00	25,000.00	0.00 %
			5,375.00	13,975.00	8,600.00	20,425.00	15,050.00	5,375.00	0.00 %
LIQUID ASPHALT									
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %	0.00 %	
			8,400.00	8,400.00		8,400.00		8,400.00	
HOT MIX ASPHALT									
6	CRACK SEALING	EST.			0.00 %		0.00 %	0.00 %	
			17,000.00	17,000.00		17,000.00		17,000.00	
7	PLANING BITUMINOUS PAVEMENT	S.Y.			0.00 %		17.50 %	-31.25 %	
	3990.0000		8,000.00	8,000.00	0.00 %	9,400.00	5,586.00	5,500.00	-9,975.00
			31,920.00	31,920.00	0.00 %	37,506.00	5,586.00	21,945.00	-9,975.00

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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			
HOT MIX ASPHALT													
8	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22												
	61.0000	TON	150.0000	95.0000	-36.67 %	155.0000	3.33 %	150.0000	0.00 %				
			9,150.00	5,795.00	-3,355.00	9,455.00	305.00	9,150.00	0.00				
9	HMA CL. 1/2 IN. PG 64-22												
	5542.0000	TON	65.0000	67.0000	3.08 %	80.0000	23.08 %	75.0000	15.38 %				
			360,230.00	371,314.00	11,084.00	443,360.00	83,130.00	415,650.00	55,420.00				
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT												
	CALC				0.00 %		0.00 %		0.00 %				
			15,100.00	15,100.00		15,100.00		15,100.00					
11	COMPACTION PRICE ADJUSTMENT												
	CALC				0.00 %		0.00 %		0.00 %				
			10,100.00	10,100.00		10,100.00		10,100.00					
12	ASPHALT COST PRICE ADJUSTMENT												
	CALC				0.00 %		0.00 %		0.00 %				
			-1.00	-1.00		-1.00		-1.00					
13	COMMERCIAL HMA												
	155.0000	TON	85.0000	175.0000	105.88 %	150.0000	76.47 %	85.0000	0.00 %				
			13,175.00	27,125.00	13,950.00	23,250.00	10,075.00	13,175.00	0.00				
14	SMOOTHNESS COMPLIANCE ADJUSTMENT												
	CALC				0.00 %		0.00 %		0.00 %				
			5.00	5.00		5.00		5.00					
EROSION CONTROL AND PLANTING													
15	ESC LEAD												
	37.0000	DAY	90.0000	175.0000	94.44 %	100.0000	11.11 %	150.0000	66.67 %				
			3,330.00	6,475.00	3,145.00	3,700.00	370.00	5,550.00	2,220.00				
16	COMPOST BLANKET												
	450.0000	S.Y.	5.0000	7.5000	50.00 %	7.5000	50.00 %	8.5000	70.00 %				
			2,250.00	3,375.00	1,125.00	3,375.00	1,125.00	3,825.00	1,575.00				
17	STREET CLEANING												
	122.0000	HR	110.0000	105.0000	-4.55 %	125.0000	13.64 %	115.0000	4.55 %				
			13,420.00	12,810.00	-610.00	15,250.00	1,830.00	14,030.00	610.00				

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 KENT WA 98032-2961
 TUKWILA WA 981382050 TACOMA WA 984211710 COVINGTON WA 980428394
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 469025

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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													
28	BEAM GUARDRAIL BURIED TERMINAL TYPE 1												
	3.0000	EACH	600.0000	1,000.0000	66.67 %	1,200.0000	100.00 %	1,000.0000	66.67 %				
			1,800.00	3,000.00	1,200.00	3,600.00	1,800.00	3,000.00	1,200.00				
29	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL												
	15.0000	EACH	660.0000	2,300.0000	248.48 %	2,900.0000	339.39 %	2,400.0000	263.64 %				
			9,900.00	34,500.00	24,600.00	43,500.00	33,600.00	36,000.00	26,100.00				
30	BEAM GUARDRAIL RAISING FOR HMA OVERLAYS												
	2500.0000	L.F.	4.5000	6.0000	33.33 %	5.5000	22.22 %	6.5000	44.44 %				
			11,250.00	15,000.00	3,750.00	13,750.00	2,500.00	16,250.00	5,000.00				
31	FLEXIBLE GUIDE POST												
	89.0000	EACH	30.0000	25.0000	-16.67 %	35.0000	16.67 %	30.0000	0.00 %				
			2,670.00	2,225.00	-445.00	3,115.00	445.00	2,670.00	0.00				
32	BARRIER DELINEATOR												
	3.0000	EACH	20.0000	16.0000	-20.00 %	20.0000	0.00 %	17.5000	-12.50 %				
			60.00	48.00	-12.00	60.00	0.00	52.50	-7.50				
33	PAINT LINE												
	27890.0000	L.F.	0.1700	0.1000	-41.18 %	0.1000	-41.18 %	0.1200	-29.41 %				
			4,741.30	2,789.00	-1,952.30	2,789.00	-1,952.30	3,346.80	-1,394.50				
34	PLASTIC LINE												
	27440.0000	L.F.	1.4000	0.5000	-64.29 %	0.4800	-65.71 %	0.5000	-64.29 %				
			38,416.00	13,720.00	-24,696.00	13,171.20	-25,244.80	13,720.00	-24,696.00				
35	PLASTIC WIDE LINE												
	660.0000	L.F.	2.1000	3.0000	42.86 %	2.7500	30.95 %	2.7500	30.95 %				
			1,386.00	1,980.00	594.00	1,815.00	429.00	1,815.00	429.00				
36	PLASTIC BARRIER LINE												
	210.0000	L.F.	2.3000	2.0000	-13.04 %	2.0000	-13.04 %	5.5000	139.13 %				
			483.00	420.00	-63.00	420.00	-63.00	1,155.00	672.00				
37	PLASTIC CROSSWALK LINE												
	100.0000	S.F.	6.0000	6.0000	0.00 %	5.5000	-8.33 %	8.5000	41.67 %				
			600.00	600.00	0.00	550.00	-50.00	850.00	250.00				
38	PLASTIC STOP LINE												
	213.0000	L.F.	10.0000	9.0000	-10.00 %	8.5000	-15.00 %	5.0000	-50.00 %				
			2,130.00	1,917.00	-213.00	1,810.50	-319.50	1,065.00	-1,065.00				

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TRAFFIC										
39	PLASTIC TRAFFIC ARROW 6.0000	EACH	120.0000 720.00	125.0000 750.00	4.17 % 30.00	125.0000 750.00	4.17 % 30.00	150.0000 900.00	25.00 % 180.00	
40	PLASTIC DRAINAGE MARKING 73.0000	EACH	20.0000 1,460.00	18.0000 1,314.00	-10.00 % -146.00	18.0000 1,314.00	-10.00 % -146.00	18.0000 1,314.00	-10.00 % -146.00	
41	RAISED PAVEMENT MARKER TYPE 1 4.0000	HUND	280.0000 1,120.00	175.0000 700.00	-37.50 % -420.00	175.0000 700.00	-37.50 % -420.00	199.0000 796.00	-28.93 % -324.00	
42	RAISED PAVEMENT MARKER TYPE 2 4.8000	HUND	450.0000 2,160.00	300.0000 1,440.00	-33.33 % -720.00	300.0000 1,440.00	-33.33 % -720.00	340.0000 1,632.00	-24.44 % -528.00	
43	TEMPORARY PAVEMENT MARKING 59600.0000	L.F.	0.1500 8,940.00	0.1500 8,940.00	0.00 % 0.00	0.2000 11,920.00	33.33 % 2,980.00	0.0500 2,980.00	-66.67 % -5,960.00	
44	PERMANENT SIGNING	L.S.	26,100.00	50,000.00	91.57 % 23,900.00	39,000.00	49.43 % 12,900.00	45,000.00	72.41 % 18,900.00	
45	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	90,000.00	200,000.00	122.22 % 110,000.00	135,000.00	50.00 % 45,000.00	158,000.00	75.56 % 68,000.00	
OTHER ITEMS										
46	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	8,000.00	60.00 % 3,000.00	
47	ROADWAY SURVEYING	L.S.	5,100.00	6,000.00	17.65 % 900.00	25,000.00	390.20 % 19,900.00	6,000.00	17.65 % 900.00	
48	ADJUST MONUMENT CASE AND COVER 6.0000	EACH	375.0000 2,250.00	350.0000 2,100.00	-6.67 % -150.00	285.0000 1,710.00	-24.00 % -540.00	250.0000 1,500.00	-33.33 % -750.00	

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OTHER ITEMS													
49	RAMP DETECTABLE WARNING RETROFIT												
	20.0000	S.F.	75.0000	38.0000	-49.33 %	38.0000	-49.33 %	60.0000	-20.00 %				
			1,500.00	760.00	-740.00	760.00	-740.00	1,200.00	-300.00				
50	ADJUST INLET												
	2.0000	EACH	450.0000	400.0000	-11.11 %	750.0000	66.67 %	500.0000	11.11 %				
			900.00	800.00	-100.00	1,500.00	600.00	1,000.00	100.00				
51	ADJUST MANHOLE												
	5.0000	EACH	450.0000	450.0000	0.00 %	500.0000	11.11 %	500.0000	11.11 %				
			2,250.00	2,250.00	0.00	2,500.00	250.00	2,500.00	250.00				
52	ADJUST CATCH BASIN												
	54.0000	EACH	450.0000	400.0000	-11.11 %	400.0000	-11.11 %	400.0000	-11.11 %				
			24,300.00	21,600.00	-2,700.00	21,600.00	-2,700.00	21,600.00	-2,700.00				
53	FRAME AND VANED GRATE												
	2.0000	EACH	750.0000	400.0000	-46.67 %	300.0000	-60.00 %	300.0000	-60.00 %				
			1,500.00	800.00	-700.00	600.00	-900.00	600.00	-900.00				
54	ADJUST VALVE BOX												
	58.0000	EACH	300.0000	200.0000	-33.33 %	275.0000	-8.33 %	300.0000	0.00 %				
			17,400.00	11,600.00	-5,800.00	15,950.00	-1,450.00	17,400.00	0.00				
55	ROADSIDE CLEANUP												
		EST.			0.00 %		0.00 %		0.00 %				
			2,000.00	2,000.00		2,000.00		2,000.00					
56	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
		EST.			0.00 %		0.00 %		0.00 %				
			5.00	5.00		5.00		5.00					
57	MINOR CHANGE												
		CALC			0.00 %		0.00 %		0.00 %				
			-1.00	-1.00		-1.00		-1.00					
58	SPCC PLAN												
		L.S.			-50.00 %		-25.00 %		-50.00 %				
			2,000.00	1,000.00	-1,000.00	1,500.00	-500.00	1,000.00	-1,000.00				
59	MAILBOX SUPPORT TYPE 1												
	10.0000	EACH	200.0000	250.0000	25.00 %	250.0000	25.00 %	300.0000	50.00 %				
			2,000.00	2,500.00	500.00	2,500.00	500.00	3,000.00	1,000.00				

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OTHER ITEMS										
60	MAILBOX SUPPORT TYPE 2									
	11.0000	EACH	300.0000	66.67%	500.0000	66.67%	500.0000	66.67%	550.0000	83.33%
			3,300.00	2,200.00	5,500.00	2,200.00	5,500.00	2,200.00	6,050.00	2,750.00
CONTRACT TOTAL			\$1,038,720.80	11.04%	\$1,153,358.25	21.72%	\$1,264,321.95	21.72%	\$1,264,398.05	21.73%
BASE TOTAL			\$1,038,720.80	11.04%	\$1,153,358.25	21.72%	\$1,264,321.95	21.72%	\$1,264,398.05	21.73%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/04/2007

* * * BID CHECK REPORT * * *

TIME: 07:24

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----- LOW BIDDER -----

TUCCI & SONS, INC.
 4224 WALLER RD E

TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

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			90,000.00	59,000.00	-31,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-16.35 %
			28,690.00	24,000.00	-4,690.00
GRADING					
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			160.00 %
	200.0000		25.0000	65.0000	8,000.00
			5,000.00	13,000.00	
SURFACING					
4	CRUSHED SURFACING BASE COURSE	TON			300.00 %
	215.0000		25.0000	100.0000	16,125.00
			5,375.00	21,500.00	
LIQUID ASPHALT					
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %
			8,400.00	8,400.00	
HOT MIX ASPHALT					
6	CRACK SEALING	EST.			0.00 %
			17,000.00	17,000.00	
7	PLANING BITUMINOUS PAVEMENT	S.Y.			-21.88 %
	3990.0000		8.0000	6.2500	-6,982.50
			31,920.00	24,937.50	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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HOT MIX ASPHALT					
8	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22				
	61.0000	TON	150.0000	275.0000	83.33 %
			9,150.00	16,775.00	7,625.00
9	HMA CL. 1/2 IN. PG 64-22				
	5542.0000	TON	65.0000	66.2500	1.92 %
			360,230.00	367,157.50	6,927.50
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
	CALC				0.00 %
			15,100.00	15,100.00	
11	COMPACTION PRICE ADJUSTMENT				
	CALC				0.00 %
			10,100.00	10,100.00	
12	ASPHALT COST PRICE ADJUSTMENT				
	CALC				0.00 %
			-1.00	-1.00	
13	COMMERCIAL HMA				
	155.0000	TON	85.0000	175.0000	105.88 %
			13,175.00	27,125.00	13,950.00
14	SMOOTHNESS COMPLIANCE ADJUSTMENT				
	CALC				0.00 %
			5.00	5.00	
EROSION CONTROL AND PLANTING					
15	ESC LEAD				
	37.0000	DAY	90.0000	50.0000	-44.44 %
			3,330.00	1,850.00	-1,480.00
16	COMPOST BLANKET				
	450.0000	S.Y.	5.0000	7.5000	50.00 %
			2,250.00	3,375.00	1,125.00
17	STREET CLEANING				
	122.0000	HR	110.0000	100.0000	-9.09 %
			13,420.00	12,200.00	-1,220.00

PS&E JOB NO : 06A030 REVISION NO : 4
 CONTRACT NO : 007240 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL2085
 HWY : SR 509
 TITLE : SR 509
 SLAYDEN ROAD VIC TO SW 185TH ST VIC
 PAVING
 06A030
 PROJECT : STPF-0509(018)
 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : Jan 18 2007
 AWARDED ON : Feb 5 2007

----- LOW BIDDER -----
 TUCCI & SONS, INC.
 4224 WALLER RD E
 TACOMA WA 984431099
 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
18	INLET PROTECTION				
	79.0000	EACH	60.0000 4,740.00	58.5000 4,621.50	-2.50 % -118.50
19	WATTLE				
	2880.0000	L.F.	6.0000 17,280.00	4.6500 13,392.00	-22.50 % -3,888.00
20	EROSION/WATER POLLUTION CONTROL EST.				
			5,000.00	5,000.00	0.00 %
TRAFFIC					
21	EXTRUDED CURB				
	6761.0000	L.F.	6.5000 43,946.50	3.2500 21,973.25	-50.00 % -21,973.25
22	BEAM GUARDRAIL TYPE 31				
	550.0000	L.F.	35.0000 19,250.00	20.9500 11,522.50	-40.14 % -7,727.50
23	BEAM GUARDRAIL TYPE THRIE BEAM				
	462.0000	L.F.	60.0000 27,720.00	58.1500 26,865.30	-3.08 % -854.70
24	BEAM GUARDRAIL TRANSITION SECTION TYPE 21				
	3.0000	EACH	1,200.0000 3,600.00	2,505.0000 7,515.00	108.75 % 3,915.00
25	DELETED ITEM				
	0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
26	BEAM GUARDRAIL FLARED TERMINAL				
	17.0000	EACH	1,800.0000 30,600.00	1,685.0000 28,645.00	-6.39 % -1,955.00
27	DELETED ITEM				
	0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00

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TRAFFIC					
28	BEAM GUARDRAIL BURIED TERMINAL TYPE 1 3.0000	EACH	600.0000 1,800.00	935.0000 2,805.00	55.83 % 1,005.00
29	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 15.0000	EACH	660.0000 9,900.00	2,205.0000 33,075.00	234.09 % 23,175.00
30	BEAM GUARDRAIL RAISING FOR HMA OVERLAYS 2500.0000	L.F.	4.5000 11,250.00	5.8500 14,625.00	30.00 % 3,375.00
31	FLEXIBLE GUIDE POST 89.0000	EACH	30.0000 2,670.00	25.0000 2,225.00	-16.67 % -445.00
32	BARRIER DELINEATOR 3.0000	EACH	20.0000 60.00	15.2000 45.60	-24.00 % -14.40
33	PAINT LINE 27890.0000	L.F.	0.1700 4,741.30	0.1000 2,789.00	-41.18 % -1,952.30
34	PLASTIC LINE 27440.0000	L.F.	1.4000 38,416.00	0.4800 13,171.20	-65.71 % -25,244.80
35	PLASTIC WIDE LINE 660.0000	L.F.	2.1000 1,386.00	2.7500 1,815.00	30.95 % 429.00
36	PLASTIC BARRIER LINE 210.0000	L.F.	2.3000 483.00	2.0000 420.00	-13.04 % -63.00
37	PLASTIC CROSSWALK LINE 100.0000	S.F.	6.0000 600.00	5.5000 550.00	-8.33 % -50.00
38	PLASTIC STOP LINE 213.0000	L.F.	10.0000 2,130.00	8.5000 1,810.50	-15.00 % -319.50

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TRAFFIC					
39	PLASTIC TRAFFIC ARROW	EACH	120.0000 720.00	125.0000 750.00	4.17 % 30.00
40	PLASTIC DRAINAGE MARKING	EACH	20.0000 1,460.00	18.0000 1,314.00	-10.00 % -146.00
41	RAISED PAVEMENT MARKER TYPE 1	HUND	280.0000 1,120.00	175.0000 700.00	-37.50 % -420.00
42	RAISED PAVEMENT MARKER TYPE 2	HUND	450.0000 2,160.00	300.0000 1,440.00	-33.33 % -720.00
43	TEMPORARY PAVEMENT MARKING	L.F.	0.1500 8,940.00	0.1100 6,556.00	-26.67 % -2,384.00
44	PERMANENT SIGNING	L.S.	26,100.00	26,000.00	-0.38 % -100.00
45	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	90,000.00	159,000.00	76.67 % 69,000.00
OTHER ITEMS					
46	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	5,000.00	0.00 % 0.00
47	ROADWAY SURVEYING	L.S.	5,100.00	42,000.00	723.53 % 36,900.00
48	ADJUST MONUMENT CASE AND COVER	EACH	375.0000 2,250.00	200.0000 1,200.00	-46.67 % -1,050.00

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OTHER ITEMS					
49	RAMP DETECTABLE WARNING RETROFIT				
	20.0000	S.F.	75.0000	38.0000	-49.33 %
			1,500.00	760.00	-740.00
50	ADJUST INLET				
	2.0000	EACH	450.0000	500.0000	11.11 %
			900.00	1,000.00	100.00
51	ADJUST MANHOLE				
	5.0000	EACH	450.0000	500.0000	11.11 %
			2,250.00	2,500.00	250.00
52	ADJUST CATCH BASIN				
	54.0000	EACH	450.0000	400.0000	-11.11 %
			24,300.00	21,600.00	-2,700.00
53	FRAME AND VANED GRATE				
	2.0000	EACH	750.0000	250.0000	-66.67 %
			1,500.00	500.00	-1,000.00
54	ADJUST VALVE BOX				
	58.0000	EACH	300.0000	250.0000	-16.67 %
			17,400.00	14,500.00	-2,900.00
55	ROADSIDE CLEANUP				
		EST.			0.00 %
			2,000.00	2,000.00	
56	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
57	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
58	SPCC PLAN				
		L.S.			25.00 %
			2,000.00	2,500.00	500.00
59	MAILBOX SUPPORT TYPE 1				
	10.0000	EACH	200.0000	250.0000	25.00 %
			2,000.00	2,500.00	500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/04/2007

* * * BID CHECK REPORT * * *

TIME: 07:24

PS&E JOB NO : 06A030 REVISION NO : 4
 CONTRACT NO : 007240 REGION NO : 1
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
60	MAILBOX SUPPORT TYPE 2					
	11.0000	EACH	300.0000	500.0000	66.67%	
			3,300.00	5,500.00	2,200.00	
CONTRACT TOTAL			<u>\$1,038,720.80</u>	<u>\$1,111,713.85</u>	7.03%	
				LOW BIDDER REJECTED		
BASE TOTAL			<u>\$1,038,720.80</u>	<u>\$1,111,713.85</u>	7.03%	
				LOW BIDDER REJECTED		