

PS&E JOB NO : 08A042 REVISION NO :  
 CONTRACT NO : 007693 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL2697  
 HWY : SR 169  
 TITLE : SR 169  
 SE 264TH ST TO VIC WITTE RD  
 PAVING AND PCCP REHAB  
 08A042  
 PROJECT : STPF-0169(020)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 18 2009  
 AWARDED ON : Mar 23 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 18808 SE 257TH ST COVINGTON WA 980428394 CONTRACTOR NUMBER : 469025	WATSON ASPHALT PAVING COMPANY, 19220 NE UNION HILL RD 98053-9402 REDMOND WA 980730845 CONTRACTOR NUMBER : 864800	WOODWORTH & COMPANY, INC. 1200 E "D" ST TACOMA WA 984211710 CONTRACTOR NUMBER : 904000

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.			-33.30 %		-17.00 %		-30.44 %		
			104,940.00	70,000.00	-34,940.00	87,100.00	-17,840.00	73,000.00	-31,940.00		
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-94.74 %		-67.37 %		-69.47 %		
			19,000.00	1,000.00	-18,000.00	6,200.00	-12,800.00	5,800.00	-13,200.00		
GRADING											
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-16.67 %		55.56 %		-25.00 %		
	20.0000		90.0000	75.0000	-16.67 %	140.0000	55.56 %	67.5000	-25.00 %		
			1,800.00	1,500.00	-300.00	2,800.00	1,000.00	1,350.00	-450.00		
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-20.00 %		14.17 %		35.00 %		
	1120.0000		30.0000	24.0000	-20.00 %	34.2500	14.17 %	40.5000	35.00 %		
			33,600.00	26,880.00	-6,720.00	38,360.00	4,760.00	45,360.00	11,760.00		
5	COMMON BORROW INCL. HAUL	C.Y.			-23.08 %		-53.85 %		-32.31 %		
	20.0000		65.0000	50.0000	-23.08 %	30.0000	-53.85 %	44.0000	-32.31 %		
			1,300.00	1,000.00	-300.00	600.00	-700.00	880.00	-420.00		
6	EMBANKMENT COMPACTION	C.Y.			200.00 %		-75.00 %		115.00 %		
	20.0000		20.0000	60.0000	200.00 %	5.0000	-75.00 %	43.0000	115.00 %		
			400.00	1,200.00	800.00	100.00	-300.00	860.00	460.00		
SURFACING											
7	CRUSHED SURFACING BASE COURSE	TON			-27.27 %		-63.64 %		15.45 %		
	748.0000		55.0000	40.0000	-27.27 %	20.0000	-63.64 %	63.5000	15.45 %		
			41,140.00	29,920.00	-11,220.00	14,960.00	-26,180.00	47,498.00	6,358.00		

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LIQUID ASPHALT									
8	ANTI-STRIPPING ADDITIVE	EST.	7,480.00	0.00 %	7,480.00	0.00 %	7,480.00	0.00 %	
CEMENT CONCRETE PAVEMENT									
9	SEALING EXISTING CONCRETE RANDOM CRACK	L.F.	2.2500 675.00	5.0000 825.00	122.22 % 1,500.00	6.0000 1,800.00	166.67 % 1,125.00	5.0000 1,500.00	122.22 % 825.00
10	SEALING TRANSVERSE AND LONGITUDINAL JOINTS	L.F.	2.2500 20,475.00	0.8500 7,735.00	-62.22 % -12,740.00	1.0000 9,100.00	-55.56 % -11,375.00	0.8500 7,735.00	-62.22 % -12,740.00
11	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE	S.Y.	18.0000 12,600.00	9.1500 6,405.00	-49.17 % -6,195.00	10.0000 7,000.00	-44.44 % -5,600.00	9.2500 6,475.00	-48.61 % -6,125.00
12	REPLACE UNCOMPACTABLE MATERIAL	EST.	2,300.00	2,300.00	0.00 %	2,300.00	0.00 %	2,300.00	0.00 %
HOT MIX ASPHALT									
13	CRACK SEALING	EST.	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %
14	PLANING BITUMINOUS PAVEMENT	S.Y.	4.0000 18,120.00	3.5000 15,855.00	-12.50 % -2,265.00	4.5000 20,385.00	12.50 % 2,265.00	3.4000 15,402.00	-15.00 % -2,718.00
15	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22	TON	140.0000 65,800.00	110.0000 51,700.00	-21.43 % -14,100.00	124.0000 58,280.00	-11.43 % -7,520.00	110.0000 51,700.00	-21.43 % -14,100.00
16	HMA CL. 1/2 IN. PG 64-22	TON	84.0000 577,920.00	70.0000 481,600.00	-16.67 % -96,320.00	71.4500 491,576.00	-14.94 % -86,344.00	70.0000 481,600.00	-16.67 % -96,320.00

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HOT MIX ASPHALT									
17	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			17,330.00	17,330.00		17,330.00	17,330.00		
18	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			11,560.00	11,560.00		11,560.00	11,560.00		
19	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			5,600.00	5,600.00		5,600.00	5,600.00		
20	HMA FOR APPROACH CL. 1/2 IN. PG 64-22								
	34.0000 TON		175.0000	150.0000	-14.29 %	207.0000	186.0000	18.29 %	6.29 %
			5,950.00	5,100.00	-850.00	7,038.00	6,324.00	1,088.00	374.00
21	SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			4,790.00	4,790.00		4,790.00	4,790.00		
EROSION CONTROL AND PLANTING									
22	ESC LEAD								
	55.0000 DAY		150.0000	10.0000	-93.33 %	50.0000	50.0000	-66.67 %	-66.67 %
			8,250.00	550.00	-7,700.00	2,750.00	2,750.00	-5,500.00	-5,500.00
23	CHECK DAM								
	18.0000 L.F.		20.0000	10.0000	-50.00 %	15.0000	8.0000	-25.00 %	-60.00 %
			360.00	180.00	-180.00	270.00	144.00	-90.00	-216.00
24	STREET CLEANING								
	150.0000 HR		130.0000	110.0000	-15.38 %	0.0100	105.0000	-99.99 %	-19.23 %
			19,500.00	16,500.00	-3,000.00	1.50	15,750.00	-19,498.50	-3,750.00
25	INLET PROTECTION								
	23.0000 EACH		105.0000	100.0000	-4.76 %	50.0000	70.0000	-52.38 %	-33.33 %
			2,415.00	2,300.00	-115.00	1,150.00	1,610.00	-1,265.00	-805.00
26	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %			0.00 %	0.00 %
			8,500.00	8,500.00		8,500.00	8,500.00		

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EROSION CONTROL AND PLANTING										
27	SEEDING AND FERTILIZING BY HAND									
	50.0000	S.Y.	20.0000	2.0000	-90.00 %	5.0000	-75.00 %	5.0000	-75.00 %	
			1,000.00	100.00	-900.00	250.00	-750.00	250.00	-750.00	
TRAFFIC										
28	RAISING EXISTING BEAM GUARDRAIL									
	590.0000	L.F.	14.0000	12.2500	-12.50 %	12.2500	-12.50 %	12.2500	-12.50 %	
			8,260.00	7,227.50	-1,032.50	7,227.50	-1,032.50	7,227.50	-1,032.50	
29	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	50.0000	L.F.	10.0000	19.8000	98.00 %	20.0000	100.00 %	19.8000	98.00 %	
			500.00	990.00	490.00	1,000.00	500.00	990.00	490.00	
30	TRUCK-MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	5,500.0000	4,000.0000	-27.27 %	16,500.0000	200.00 %	5,500.0000	0.00 %	
			11,000.00	8,000.00	-3,000.00	33,000.00	22,000.00	11,000.00	0.00	
31	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	460.0000	HR	35.0000	40.0000	14.29 %	0.0100	-99.97 %	3.0000	-91.43 %	
			16,100.00	18,400.00	2,300.00	4.60	-16,095.40	1,380.00	-14,720.00	
32	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,500.00	5,500.00		5,500.00		5,500.00		
33	FLEXIBLE GUIDE POST									
	49.0000	EACH	38.0000	49.0000	28.95 %	28.2000	-25.79 %	28.2000	-25.79 %	
			1,862.00	2,401.00	539.00	1,381.80	-480.20	1,381.80	-480.20	
34	BARRIER DELINEATOR									
	9.0000	EACH	17.0000	17.4500	2.65 %	17.4500	2.65 %	17.4500	2.65 %	
			153.00	157.05	4.05	157.05	4.05	157.05	4.05	
35	PAINT LINE									
	17720.0000	L.F.	0.3000	0.1600	-46.67 %	0.1600	-46.67 %	0.1600	-46.67 %	
			5,316.00	2,835.20	-2,480.80	2,835.20	-2,480.80	2,835.20	-2,480.80	
36	PLASTIC LINE									
	15950.0000	L.F.	1.5000	1.2500	-16.67 %	1.2500	-16.67 %	1.2500	-16.67 %	
			23,925.00	19,937.50	-3,987.50	19,937.50	-3,987.50	19,937.50	-3,987.50	

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TRAFFIC										
37	PLASTIC WIDE LINE 2760.0000	L.F.	2.5000 6,900.00	2.4000 6,624.00	-4.00 % -276.00	2.4000 6,624.00	-4.00 % -276.00	2.4000 6,624.00	-4.00 % -276.00	
38	PLASTIC STOP LINE 250.0000	L.F.	12.0000 3,000.00	8.0000 2,000.00	-33.33 % -1,000.00	8.0000 2,000.00	-33.33 % -1,000.00	8.0000 2,000.00	-33.33 % -1,000.00	
39	PLASTIC TRAFFIC ARROW 47.0000	EACH	154.0000 7,238.00	95.0000 4,465.00	-38.31 % -2,773.00	95.0000 4,465.00	-38.31 % -2,773.00	95.0000 4,465.00	-38.31 % -2,773.00	
40	PLASTIC TRAFFIC LETTER 11.0000	EACH	72.0000 792.00	65.0000 715.00	-9.72 % -77.00	65.0000 715.00	-9.72 % -77.00	65.0000 715.00	-9.72 % -77.00	
41	PLASTIC DRAINAGE MARKING 23.0000	EACH	34.0000 782.00	25.0000 575.00	-26.47 % -207.00	25.0000 575.00	-26.47 % -207.00	25.0000 575.00	-26.47 % -207.00	
42	RAISED PAVEMENT MARKER TYPE 2 4.2000	HUND	540.0000 2,268.00	525.0000 2,205.00	-2.78 % -63.00	525.0000 2,205.00	-2.78 % -63.00	525.0000 2,205.00	-2.78 % -63.00	
43	TEMPORARY PAVEMENT MARKING 36200.0000	L.F.	0.5000 18,100.00	0.1000 3,620.00	-80.00 % -14,480.00	0.1500 5,430.00	-70.00 % -12,670.00	0.3000 10,860.00	-40.00 % -7,240.00	
44	PERMANENT SIGNING	L.S.	31,500.00	40,000.00	26.98 % 8,500.00	15.56 % 36,400.00	15.56 % 4,900.00	15.56 % 36,400.00	15.56 % 4,900.00	
45	LOOP REPLACEMENT TYPE 3 3.0000	EACH	1,000.0000 3,000.00	700.0000 2,100.00	-30.00 % -900.00	900.0000 2,700.00	-10.00 % -300.00	1,250.0000 3,750.00	25.00 % 750.00	
46	FORCE ACCOUNT LOOP TESTING	EST.	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
47	JUNCTION BOX REPLACEMENT - TYPE 4 2.0000	EACH	2,600.0000 5,200.00	2,000.0000 4,000.00	-23.08 % -1,200.00	2,500.0000 5,000.00	-3.85 % -200.00	3,200.0000 6,400.00	23.08 % 1,200.00	

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TRAFFIC										
48	SEQUENTIAL ARROW SIGN									
	700.0000	HR	8.5000	12.0000	41.18 %	3.0000	-64.71 %	2.5000	-70.59 %	
			5,950.00	8,400.00	2,450.00	2,100.00	-3,850.00	1,750.00	-4,200.00	
49	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	4,200.0000	250.0000	-94.05 %	6,500.0000	54.76 %	4,000.0000	-4.76 %	
			8,400.00	500.00	-7,900.00	13,000.00	4,600.00	8,000.00	-400.00	
50	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	800.0000	HR	8.5000	17.0000	100.00 %	2.0000	-76.47 %	3.0000	-64.71 %	
			6,800.00	13,600.00	6,800.00	1,600.00	-5,200.00	2,400.00	-4,400.00	
51	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-56.60 %		1,462.50 %		-47.92 %	
			5,760.00	2,500.00	-3,260.00	90,000.00	84,240.00	3,000.00	-2,760.00	
52	FLAGGERS AND SPOTTERS									
	1300.0000	HR	55.0000	45.0000	-18.18 %	0.0100	-99.98 %	45.2000	-17.82 %	
			71,500.00	58,500.00	-13,000.00	13.00	-71,487.00	58,760.00	-12,740.00	
53	OTHER TRAFFIC CONTROL LABOR									
	1200.0000	HR	55.0000	45.0000	-18.18 %	0.0100	-99.98 %	45.2000	-17.82 %	
			66,000.00	54,000.00	-12,000.00	12.00	-65,988.00	54,240.00	-11,760.00	
54	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-4.55 %		0.00 %		20.53 %	
			33,000.00	31,500.00	-1,500.00	33,000.00	0.00	39,775.00	6,775.00	
55	CONSTRUCTION SIGNS CLASS A									
	288.0000	S.F.	21.5000	18.0000	-16.28 %	25.0000	16.28 %	18.5000	-13.95 %	
			6,192.00	5,184.00	-1,008.00	7,200.00	1,008.00	5,328.00	-864.00	
56	PEDESTRIAN CONTROL AND PROTECTION									
		L.S.			-60.00 %		20.00 %		-80.00 %	
			2,500.00	1,000.00	-1,500.00	3,000.00	500.00	500.00	-2,000.00	
OTHER ITEMS										
57	TYPE B PROGRESS SCHEDULE									
		L.S.			-70.00 %		0.00 %		0.00 %	
			5,000.00	1,500.00	-3,500.00	5,000.00	0.00	5,000.00	0.00	

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OTHER ITEMS										
58	ROADWAY SURVEYING	L.S.			0.00 %		400.00 %		900.00 %	
			2,000.00	2,000.00	0.00	10,000.00	8,000.00	20,000.00	18,000.00	
59	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-59.38 %		-59.38 %		-59.38 %	
			8,000.00	3,250.00	-4,750.00	3,250.00	-4,750.00	3,250.00	-4,750.00	
60	RAMP DETECTABLE WARNING RETROFIT	S.F.			-23.53 %		-23.53 %		-23.53 %	
	128.0000		51.0000	39.0000	-23.53 %	39.0000	-23.53 %	39.0000	-23.53 %	
			6,528.00	4,992.00	-1,536.00	4,992.00	-1,536.00	4,992.00	-1,536.00	
61	ADJUST MANHOLE	EACH			-14.66 %		-26.72 %		-14.66 %	
	2.0000		580.0000	495.0000	-14.66 %	425.0000	-26.72 %	495.0000	-14.66 %	
			1,160.00	990.00	-170.00	850.00	-310.00	990.00	-170.00	
62	ADJUST CATCH BASIN	EACH			-26.12 %		-36.57 %		-26.12 %	
	14.0000		670.0000	495.0000	-26.12 %	425.0000	-36.57 %	495.0000	-26.12 %	
			9,380.00	6,930.00	-2,450.00	5,950.00	-3,430.00	6,930.00	-2,450.00	
63	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN	EACH			23.97 %		7.44 %		-54.55 %	
	3.0000		605.0000	750.0000	23.97 %	650.0000	7.44 %	275.0000	-54.55 %	
			1,815.00	2,250.00	435.00	1,950.00	135.00	825.00	-990.00	
64	ADJUST VALVE BOX	EACH			31.67 %		-66.67 %		31.67 %	
	34.0000		300.0000	395.0000	31.67 %	100.0000	-66.67 %	395.0000	31.67 %	
			10,200.00	13,430.00	3,230.00	3,400.00	-6,800.00	13,430.00	3,230.00	
65	ADJUST CABLE VAULT	EACH			-33.33 %		66.67 %		15.83 %	
	2.0000		600.0000	400.0000	-33.33 %	1,000.0000	66.67 %	695.0000	15.83 %	
			1,200.00	800.00	-400.00	2,000.00	800.00	1,390.00	190.00	
66	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
68	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: 02/10/2009

\*\*\* BID CHECK REPORT \*\*\*

TIME: 10:28

PS&E JOB NO : 08A042 REVISION NO :  
 CONTRACT NO : 007693 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL2697  
 HWY : SR 169  
 TITLE : SR 169  
 SE 264TH ST TO VIC WITTE RD  
 PAVING AND PCCP REHAB  
 08A042  
 PROJECT : STPF-0169(020)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 18 2009  
 AWARDED ON : Mar 23 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 LAKESIDE INDUSTRIES, INC. WATSON ASPHALT PAVING COMPANY, WOODWORTH & COMPANY, INC.  
 18808 SE 257TH ST 19220 NE UNION HILL RD 1200 E "D" ST  
 98053-9402  
 COVINGTON WA 980428394 REDMOND WA 980730845 TACOMA WA 984211710  
 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION	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.	
OTHER ITEMS									
69	SPCC PLAN	L.S.							
			2,000.00	-50.00 %	1,000.00	-75.00 %	500.00	-75.00 %	500.00
70	MAILBOX SUPPORT TYPE 2	EACH							
	3.0000		580.0000	12.07 %	650.0000	12.07 %	650.0000	12.07 %	650.0000
			1,740.00	210.00	1,950.00	210.00	1,950.00	210.00	1,950.00
CONTRACT TOTAL			<u>\$1,426,330.00</u>	<u>-19.26%</u>	<u>\$1,151,617.25</u>	<u>-18.59%</u>	<u>\$1,161,209.15</u>	<u>-18.59%</u>	<u>\$1,207,965.05</u>
BASE TOTAL			<u>\$1,426,330.00</u>	<u>-19.26%</u>	<u>\$1,151,617.25</u>	<u>-18.59%</u>	<u>\$1,161,209.15</u>	<u>-18.59%</u>	<u>\$1,207,965.05</u>



PS&E JOB NO : 08A042 REVISION NO :  
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 VERSION NO : 2 WORK ORDER# : XL2697  
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 SE 264TH ST TO VIC WITTE RD  
 PAVING AND PCCP REHAB  
 08A042  
 PROJECT : STPF-0169(020)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 18 2009  
 AWARDED ON : Mar 23 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 R.W. SCOTT CONSTRUCTION CO. ICON MATERIALS  
 4005 W VALLEY HWY N SUITE A 6819 S 228TH ST  
 KENT WA 98032-2961  
 AUBURN WA 980012442 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 755000

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.			-34.25 %		-14.24 %	
			104,940.00	69,000.00	-35,940.00	90,000.00	-14,940.00	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-60.53 %		-73.68 %	
			19,000.00	7,500.00	-11,500.00	5,000.00	-14,000.00	
GRADING								
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-77.78 %		-16.67 %	
	20.0000		90.0000	20.0000	-1,400.00	75.0000	-300.00	
			1,800.00	400.00	-1,400.00	1,500.00	-300.00	
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-6.67 %		-26.67 %	
	1120.0000		30.0000	28.0000	-2,240.00	22.0000	-8,960.00	
			33,600.00	31,360.00	-2,240.00	24,640.00	-8,960.00	
5	COMMON BORROW INCL. HAUL	C.Y.			-69.23 %		-7.69 %	
	20.0000		65.0000	20.0000	-900.00	60.0000	-100.00	
			1,300.00	400.00	-900.00	1,200.00	-100.00	
6	EMBANKMENT COMPACTION	C.Y.			0.00 %		-40.00 %	
	20.0000		20.0000	20.0000	0.00	12.0000	-80.00	
			400.00	400.00	0.00	240.00	-160.00	
SURFACING								
7	CRUSHED SURFACING BASE COURSE	TON			-54.55 %		-43.64 %	
	748.0000		55.0000	25.0000	-22,440.00	31.0000	-17,952.00	
			41,140.00	18,700.00	-22,440.00	23,188.00	-17,952.00	

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 SE 264TH ST TO VIC WITTE RD  
 PAVING AND PCCP REHAB  
 08A042  
 PROJECT : STPF-0169(020)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 18 2009  
 AWARDED ON : Mar 23 2009

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	R.W. SCOTT CONSTRUCTION CO.			ICON MATERIALS	
	4005 W VALLEY HWY N SUITE A			6819 S 228TH ST	
				KENT WA 98032-2961	
	AUBURN WA 980012442			TUKWILA WA 981382050	
	CONTRACTOR NUMBER : 753800			CONTRACTOR NUMBER : 755000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
LIQUID ASPHALT								
8	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %			0.00 %
			7,480.00	7,480.00		7,480.00		
CEMENT CONCRETE PAVEMENT								
9	SEALING EXISTING CONCRETE RANDOM CRACK							
	300.0000	L.F.	2.2500	9.0000	300.00 %	5.0000	122.22 %	
			675.00	2,700.00	2,025.00	1,500.00	825.00	
10	SEALING TRANSVERSE AND LONGITUDINAL JOINTS							
	9100.0000	L.F.	2.2500	3.2500	44.44 %	1.0000	-55.56 %	
			20,475.00	29,575.00	9,100.00	9,100.00	-11,375.00	
11	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE							
	700.0000	S.Y.	18.0000	20.0000	11.11 %	10.0000	-44.44 %	
			12,600.00	14,000.00	1,400.00	7,000.00	-5,600.00	
12	REPLACE UNCOMPACTABLE MATERIAL							
		EST.			0.00 %			0.00 %
			2,300.00	2,300.00		2,300.00		
HOT MIX ASPHALT								
13	CRACK SEALING							
		EST.			0.00 %			0.00 %
			15,000.00	15,000.00		15,000.00		
14	PLANING BITUMINOUS PAVEMENT							
	4530.0000	S.Y.	4.0000	3.0000	-25.00 %	4.5000	12.50 %	
			18,120.00	13,590.00	-4,530.00	20,385.00	2,265.00	
15	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22							
	470.0000	TON	140.0000	130.0000	-7.14 %	195.0000	39.29 %	
			65,800.00	61,100.00	-4,700.00	91,650.00	25,850.00	
16	HMA CL. 1/2 IN. PG 64-22							
	6880.0000	TON	84.0000	78.0000	-7.14 %	78.0000	-7.14 %	
			577,920.00	536,640.00	-41,280.00	536,640.00	-41,280.00	

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 PROJECT : STPF-0169(020)  
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 R.W. SCOTT CONSTRUCTION CO. ICON MATERIALS  
 4005 W VALLEY HWY N SUITE A 6819 S 228TH ST  
 KENT WA 98032-2961  
 AUBURN WA 980012442 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 755000

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	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT							
17	JOB MIX COMPLIANCE PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			17,330.00	17,330.00		17,330.00	
18	COMPACTION PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			11,560.00	11,560.00		11,560.00	
19	ASPHALT COST PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			5,600.00	5,600.00		5,600.00	
20	HMA FOR APPROACH CL. 1/2 IN. PG 64-22						
	34.0000 TON		175.0000	220.0000	25.71 %	180.0000	2.86 %
			5,950.00	7,480.00	1,530.00	6,120.00	170.00
21	SMOOTHNESS COMPLIANCE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			4,790.00	4,790.00		4,790.00	
EROSION CONTROL AND PLANTING							
22	ESC LEAD						
	55.0000 DAY		150.0000	100.0000	-33.33 %	200.0000	33.33 %
			8,250.00	5,500.00	-2,750.00	11,000.00	2,750.00
23	CHECK DAM						
	18.0000 L.F.		20.0000	30.0000	50.00 %	14.0000	-30.00 %
			360.00	540.00	180.00	252.00	-108.00
24	STREET CLEANING						
	150.0000 HR		130.0000	125.0000	-3.85 %	120.0000	-7.69 %
			19,500.00	18,750.00	-750.00	18,000.00	-1,500.00
25	INLET PROTECTION						
	23.0000 EACH		105.0000	60.0000	-42.86 %	70.0000	-33.33 %
			2,415.00	1,380.00	-1,035.00	1,610.00	-805.00
26	EROSION/WATER POLLUTION CONTROL						
	EST.				0.00 %		0.00 %
			8,500.00	8,500.00		8,500.00	

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 SE 264TH ST TO VIC WITTE RD  
 PAVING AND PCCP REHAB  
 08A042  
 PROJECT : STPF-0169(020)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 18 2009  
 AWARDED ON : Mar 23 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A AUBURN WA 980012442 CONTRACTOR NUMBER : 753800	ICON MATERIALS 6819 S 228TH ST KENT WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000

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	
EROSION CONTROL AND PLANTING								
27	SEEDING AND FERTILIZING BY HAND							
	50.0000	S.Y.	20.0000	3.0000	-85.00 %	10.0000	-50.00 %	
			1,000.00	150.00	-850.00	500.00	-500.00	
TRAFFIC								
28	RAISING EXISTING BEAM GUARDRAIL							
	590.0000	L.F.	14.0000	13.0000	-7.14 %	12.5000	-10.71 %	
			8,260.00	7,670.00	-590.00	7,375.00	-885.00	
29	REMOVING AND RESETTING EXISTING PERMANENT BARRIER							
	50.0000	L.F.	10.0000	21.0000	110.00 %	22.0000	120.00 %	
			500.00	1,050.00	550.00	1,100.00	600.00	
30	TRUCK-MOUNTED IMPACT ATTENUATOR							
	2.0000	EACH	5,500.0000	5,000.0000	-9.09 %	6,500.0000	18.18 %	
			11,000.00	10,000.00	-1,000.00	13,000.00	2,000.00	
31	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR							
	460.0000	HR	35.0000	15.0000	-57.14 %	40.0000	14.29 %	
			16,100.00	6,900.00	-9,200.00	18,400.00	2,300.00	
32	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			5,500.00	5,500.00		5,500.00		
33	FLEXIBLE GUIDE POST							
	49.0000	EACH	38.0000	30.0000	-21.05 %	30.0000	-21.05 %	
			1,862.00	1,470.00	-392.00	1,470.00	-392.00	
34	BARRIER DELINEATOR							
	9.0000	EACH	17.0000	19.0000	11.76 %	20.0000	17.65 %	
			153.00	171.00	18.00	180.00	27.00	
35	PAINT LINE							
	17720.0000	L.F.	0.3000	0.1600	-46.67 %	0.1600	-46.67 %	
			5,316.00	2,835.20	-2,480.80	2,835.20	-2,480.80	
36	PLASTIC LINE							
	15950.0000	L.F.	1.5000	1.2500	-16.67 %	1.2500	-16.67 %	
			23,925.00	19,937.50	-3,987.50	19,937.50	-3,987.50	

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 R.W. SCOTT CONSTRUCTION CO. ICON MATERIALS  
 4005 W VALLEY HWY N SUITE A 6819 S 228TH ST  
 KENT WA 98032-2961  
 AUBURN WA 980012442 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 755000

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								
37	PLASTIC WIDE LINE 2760.0000	L.F.	2.5000 6,900.00	2.4000 6,624.00	-4.00 % -276.00	2.4000 6,624.00	-4.00 % -276.00	
38	PLASTIC STOP LINE 250.0000	L.F.	12.0000 3,000.00	8.0000 2,000.00	-33.33 % -1,000.00	8.0000 2,000.00	-33.33 % -1,000.00	
39	PLASTIC TRAFFIC ARROW 47.0000	EACH	154.0000 7,238.00	95.0000 4,465.00	-38.31 % -2,773.00	95.0000 4,465.00	-38.31 % -2,773.00	
40	PLASTIC TRAFFIC LETTER 11.0000	EACH	72.0000 792.00	65.0000 715.00	-9.72 % -77.00	65.0000 715.00	-9.72 % -77.00	
41	PLASTIC DRAINAGE MARKING 23.0000	EACH	34.0000 782.00	25.0000 575.00	-26.47 % -207.00	25.0000 575.00	-26.47 % -207.00	
42	RAISED PAVEMENT MARKER TYPE 2 4.2000	HUND	540.0000 2,268.00	525.0000 2,205.00	-2.78 % -63.00	525.0000 2,205.00	-2.78 % -63.00	
43	TEMPORARY PAVEMENT MARKING 36200.0000	L.F.	0.5000 18,100.00	0.2000 7,240.00	-60.00 % -10,860.00	0.1500 5,430.00	-70.00 % -12,670.00	
44	PERMANENT SIGNING	L.S.			15.87 %		15.56 %	
			31,500.00	36,500.00	5,000.00	36,400.00	4,900.00	
45	LOOP REPLACEMENT TYPE 3 3.0000	EACH	1,000.0000 3,000.00	750.0000 2,250.00	-25.00 % -750.00	700.0000 2,100.00	-30.00 % -900.00	
46	FORCE ACCOUNT LOOP TESTING	EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
47	JUNCTION BOX REPLACEMENT - TYPE 4 2.0000	EACH	2,600.0000 5,200.00	3,200.0000 6,400.00	23.08 % 1,200.00	3,000.0000 6,000.00	15.38 % 800.00	

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PAVING AND PCCP REHAB  
08A042  
PROJECT : STPF-0169(020)  
COUNTY(S) : KING

BIDS OPENED ON : Mar 18 2009  
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
R.W. SCOTT CONSTRUCTION CO. ICON MATERIALS  
4005 W VALLEY HWY N SUITE A 6819 S 228TH ST  
KENT WA 98032-2961  
AUBURN WA 980012442 TUKWILA WA 981382050  
CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	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								
48	SEQUENTIAL ARROW SIGN							
	700.0000	HR	8.5000	3.0000	-64.71%	5.0000	-41.18%	
			5,950.00	2,100.00	-3,850.00	3,500.00	-2,450.00	
49	PORTABLE CHANGEABLE MESSAGE SIGN							
	2.0000	EACH	4,200.0000	5,000.0000	19.05%	4,600.0000	9.52%	
			8,400.00	10,000.00	1,600.00	9,200.00	800.00	
50	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	800.0000	HR	8.5000	3.0000	-64.71%	3.0000	-64.71%	
			6,800.00	2,400.00	-4,400.00	2,400.00	-4,400.00	
51	OTHER TEMPORARY TRAFFIC CONTROL							
		L.S.			663.54%		212.50%	
			5,760.00	43,980.00	38,220.00	18,000.00	12,240.00	
52	FLAGGERS AND SPOTTERS							
	1300.0000	HR	55.0000	45.0000	-18.18%	43.0000	-21.82%	
			71,500.00	58,500.00	-13,000.00	55,900.00	-15,600.00	
53	OTHER TRAFFIC CONTROL LABOR							
	1200.0000	HR	55.0000	45.0000	-18.18%	44.0000	-20.00%	
			66,000.00	54,000.00	-12,000.00	52,800.00	-13,200.00	
54	TRAFFIC CONTROL SUPERVISOR							
		L.S.			-84.85%		24.24%	
			33,000.00	5,000.00	-28,000.00	41,000.00	8,000.00	
55	CONSTRUCTION SIGNS CLASS A							
	288.0000	S.F.	21.5000	19.0000	-11.63%	20.0000	-6.98%	
			6,192.00	5,472.00	-720.00	5,760.00	-432.00	
56	PEDESTRIAN CONTROL AND PROTECTION							
		L.S.			260.00%		100.00%	
			2,500.00	9,000.00	6,500.00	5,000.00	2,500.00	
OTHER ITEMS								
57	TYPE B PROGRESS SCHEDULE							
		L.S.			0.00%		0.00%	
			5,000.00	5,000.00	0.00	5,000.00	0.00	

PS&E JOB NO : 08A042 REVISION NO :  
 CONTRACT NO : 007693 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL2697  
 HWY : SR 169  
 TITLE : SR 169  
 SE 264TH ST TO VIC WITTE RD  
 PAVING AND PCCP REHAB  
 08A042  
 PROJECT : STPF-0169(020)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 18 2009  
 AWARDED ON : Mar 23 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 R.W. SCOTT CONSTRUCTION CO. ICON MATERIALS  
 4005 W VALLEY HWY N SUITE A 6819 S 228TH ST  
 KENT WA 98032-2961  
 AUBURN WA 980012442 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 755000

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	
OTHER ITEMS								
58	ROADWAY SURVEYING	L.S.						
			2,000.00	10,000.00	400.00 %	25,000.00	1,150.00 %	8,000.00
59	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.						
			8,000.00	3,700.00	-53.75 %	3,500.00	-56.25 %	-4,300.00
60	RAMP DETECTABLE WARNING RETROFIT							
	128.0000	S.F.	51.0000	50.0000	-1.96 %	39.0000	-23.53 %	6,528.00
			6,528.00	6,400.00	-128.00	4,992.00	-1,536.00	
61	ADJUST MANHOLE							
	2.0000	EACH	580.0000	600.0000	3.45 %	520.0000	-10.34 %	1,160.00
			1,160.00	1,200.00	40.00	1,040.00	-120.00	
62	ADJUST CATCH BASIN							
	14.0000	EACH	670.0000	500.0000	-25.37 %	520.0000	-22.39 %	9,380.00
			9,380.00	7,000.00	-2,380.00	7,280.00	-2,100.00	
63	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN							
	3.0000	EACH	605.0000	400.0000	-33.88 %	700.0000	15.70 %	1,815.00
			1,815.00	1,200.00	-615.00	2,100.00	285.00	
64	ADJUST VALVE BOX							
	34.0000	EACH	300.0000	400.0000	33.33 %	380.0000	26.67 %	10,200.00
			10,200.00	13,600.00	3,400.00	12,920.00	2,720.00	
65	ADJUST CABLE VAULT							
	2.0000	EACH	600.0000	1,500.0000	150.00 %	2,000.0000	233.33 %	1,200.00
			1,200.00	3,000.00	1,800.00	4,000.00	2,800.00	
66	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
68	MINOR CHANGE	CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/10/2009

\* \* \* BID CHECK REPORT \* \* \*

TIME: 10:28

PS&E JOB NO : 08A042 REVISION NO :  
 CONTRACT NO : 007693 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL2697  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
69	SPCC PLAN	L.S.			-50.00 %			-50.00 %
			2,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	
70	MAILBOX SUPPORT TYPE 2	EACH	580.0000	800.0000	37.93 %	650.0000	12.07 %	
	3.0000		1,740.00	2,400.00	660.00	1,950.00	210.00	
CONTRACT TOTAL			<u>\$1,426,330.00</u>	<u>\$1,273,188.70</u>	<u>-10.74%</u>	<u>\$1,332,742.70</u>	<u>-6.56%</u>	
BASE TOTAL			<u>\$1,426,330.00</u>	<u>\$1,273,188.70</u>	<u>-10.74%</u>	<u>\$1,332,742.70</u>	<u>-6.56%</u>	