

PS&E JOB NO : 09C514 REVISION NO :
 CONTRACT NO : 007805 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3178
 HWY : SR 000,101,109
 TITLE : US 101 & SR 109
 MYRTLE ST TO ENDRESON AVE & US 101 TO
 EISENHOWER ST - SIDEWALKS & ADA RAMPS
 09C51
 PROJECT : HOQUIAM, NH-9999(506), STATE
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Aug 26 2009
 AWARDED ON : Sep 1 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 7717 NEW MARKET ST SW TUMWATER WA 985017228 CONTRACTOR NUMBER : 100102	PARK CONSTRUCTION COMPANY 500 73RD AVE NE STE 123 MINNEAPOLIS MN 554323271 CONTRACTOR NUMBER :	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-6.67 %			-49.48 %		-18.05 %
			150,000.00	140,000.00	-10,000.00	75,783.00	-74,217.00	122,920.00	-27,080.00	
2	REMOVING DRAINAGE STRUCTURE									
	6.0000 EACH		200.0000	600.0000	200.00 %	155.0000	-22.50 %	580.0000	190.00 %	
			1,200.00	3,600.00	2,400.00	930.00	-270.00	3,480.00	2,280.00	
3	REMOVING PLASTIC CROSSWALK LINE									
	1170.0000 S.F.		3.0000	2.5000	-16.67 %	4.2500	41.67 %	4.5000	50.00 %	
			3,510.00	2,925.00	-585.00	4,972.50	1,462.50	5,265.00	1,755.00	
4	REMOVING CHAIN LINK FENCE									
	143.0000 L.F.		5.0000	3.0000	-40.00 %	12.9000	158.00 %	5.0000	0.00 %	
			715.00	429.00	-286.00	1,844.70	1,129.70	715.00	0.00	
GRADING										
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	2397.0000 S.Y.		28.0000	24.0000	-14.29 %	9.2000	-67.14 %	24.0000	-14.29 %	
			67,116.00	57,528.00	-9,588.00	22,052.40	-45,063.60	57,528.00	-9,588.00	
6	COMMON BORROW INCL. HAUL									
	115.0000 C.Y.		40.0000	55.0000	37.50 %	39.0000	-2.50 %	30.0000	-25.00 %	
			4,600.00	6,325.00	1,725.00	4,485.00	-115.00	3,450.00	-1,150.00	
DRAINAGE										
7	CONCRETE INLET									
	9.0000 EACH		1,400.0000	1,050.0000	-25.00 %	1,040.0000	-25.71 %	1,030.0000	-26.43 %	
			12,600.00	9,450.00	-3,150.00	9,360.00	-3,240.00	9,270.00	-3,330.00	
8	HAND PLACED RIPRAP									
	1.5000 C.Y.		250.0000	125.0000	-50.00 %	311.0000	24.40 %	690.0000	176.00 %	
			375.00	187.50	-187.50	466.50	91.50	1,035.00	660.00	
9	DRAIN PIPE 3 IN. DIAM.									
	55.0000 L.F.		20.0000	40.0000	100.00 %	22.0000	10.00 %	24.0000	20.00 %	
			1,100.00	2,200.00	1,100.00	1,210.00	110.00	1,320.00	220.00	

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 09C51
 PROJECT : HOQUIAM, NH-9999(506), STATE
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Aug 26 2009
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 GRANITE CONSTRUCTION COMPANY PARK CONSTRUCTION COMPANY ROGNLIN'S, INC.
 7717 NEW MARKET ST SW 500 73RD AVE NE STE 123 321 W STATE ST
 98520-6143
 TUMWATER WA 985017228 MINNEAPOLIS MN 554323271 ABERDEEN WA 985200078
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER : 706350

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.					
DRAINAGE									
10	DRAIN PIPE 6 IN. DIAM.								
	65.0000	L.F.	125.0000	20.0000	-84.00 %	25.9000	-79.28 %	24.0000	-80.80 %
			8,125.00	1,300.00	-6,825.00	1,683.50	-6,441.50	1,560.00	-6,565.00
11	DRAIN PIPE 10 IN. DIAM.								
	6.0000	L.F.	125.0000	70.0000	-44.00 %	54.3000	-56.56 %	43.0000	-65.60 %
			750.00	420.00	-330.00	325.80	-424.20	258.00	-492.00
12	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	12.0000	L.F.	50.0000	40.0000	-20.00 %	41.5000	-17.00 %	45.0000	-10.00 %
			600.00	480.00	-120.00	498.00	-102.00	540.00	-60.00
SURFACING									
13	CRUSHED SURFACING BASE COURSE								
	3279.0000	TON	35.0000	20.0000	-42.86 %	32.5000	-7.14 %	24.0000	-31.43 %
			114,765.00	65,580.00	-49,185.00	106,567.50	-8,197.50	78,696.00	-36,069.00
HOT MIX ASPHALT									
14	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22								
	4.5000	TON	200.0000	195.0000	-2.50 %	425.0000	112.50 %	450.0000	125.00 %
			900.00	877.50	-22.50	1,912.50	1,012.50	2,025.00	1,125.00
15	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	810.2000	TON	200.0000	110.0000	-45.00 %	212.0000	6.00 %	224.0000	12.00 %
			162,040.00	89,122.00	-72,918.00	171,762.40	9,722.40	181,484.80	19,444.80
EROSION CONTROL AND PLANTING									
16	ESC LEAD								
	17.0000	DAY	200.0000	165.0000	-17.50 %	159.0000	-20.50 %	188.0000	-6.00 %
			3,400.00	2,805.00	-595.00	2,703.00	-697.00	3,196.00	-204.00
17	SILT FENCE								
	1125.0000	L.F.	5.0000	6.0000	20.00 %	3.6000	-28.00 %	5.6000	12.00 %
			5,625.00	6,750.00	1,125.00	4,050.00	-1,575.00	6,300.00	675.00

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	GRANITE CONSTRUCTION COMPANY			PARK CONSTRUCTION COMPANY			ROGNLIN'S, INC.	
	7717 NEW MARKET ST SW			500 73RD AVE NE STE 123			321 W STATE ST	
							98520-6143	
	TUMWATER WA 985017228			MINNEAPOLIS MN 554323271			ABERDEEN WA 985200078	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER :			CONTRACTOR NUMBER : 706350	

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		
EROSION CONTROL AND PLANTING									
18	EROSION/WATER POLLUTION CONTROL EST.				0.00 %			0.00 %	
			4,300.00	4,300.00		4,300.00	4,300.00		
19	TOPSOIL TYPE B								
	437.0000 C.Y.		15.0000	40.0000	166.67 %	34.6000	37.0000	146.67 %	
			6,555.00	17,480.00	10,925.00	15,120.20	16,169.00	9,614.00	
20	SEEDING AND FERTILIZING BY HAND								
	1460.0000 S.Y.		1.2500	2.0000	60.00 %	1.6500	4.5000	260.00 %	
			1,825.00	2,920.00	1,095.00	2,409.00	6,570.00	4,745.00	
21	HIGH VISIBILITY FENCE								
	1130.0000 L.F.		4.0000	4.0000	0.00 %	2.0000	3.5000	-12.50 %	
			4,520.00	4,520.00	0.00	2,260.00	3,955.00	-565.00	
TRAFFIC									
22	CEMENT CONC. TRAFFIC CURB								
	8725.0000 L.F.		28.0000	19.0000	-32.14 %	30.1000	29.0000	3.57 %	
			244,300.00	165,775.00	-78,525.00	262,622.50	253,025.00	8,725.00	
23	CEMENT CONC. PEDESTRIAN CURB								
	1983.0000 L.F.		20.0000	27.0000	35.00 %	23.6000	33.0000	65.00 %	
			39,660.00	53,541.00	13,881.00	46,798.80	65,439.00	25,779.00	
24	EXTRUDED CURB								
	310.0000 L.F.		10.0000	11.0000	10.00 %	10.6000	14.5000	45.00 %	
			3,100.00	3,410.00	310.00	3,286.00	4,495.00	1,395.00	
25	PLASTIC CROSSWALK LINE								
	1488.0000 S.F.		5.5000	6.0000	9.09 %	6.3500	6.7200	22.18 %	
			8,184.00	8,928.00	744.00	9,448.80	9,999.36	1,815.36	
26	STEEL SIGN POST								
	26.0000 EACH		250.0000	500.0000	100.00 %	23.4000	365.0000	46.00 %	
			6,500.00	13,000.00	6,500.00	608.40	9,490.00	2,990.00	
27	ILLUMINATION SYSTEM #1								
	L.S.				-30.61 %			-15.34 %	
			80,700.00	56,000.00	-24,700.00	61,700.00	68,320.00	-12,380.00	

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GRANITE CONSTRUCTION COMPANY 7717 NEW MARKET ST SW	PARK CONSTRUCTION COMPANY 500 73RD AVE NE STE 123	ROGNLIN'S, INC. 321 W STATE ST 98520-6143
TUMWATER WA 985017228 CONTRACTOR NUMBER : 100102	MINNEAPOLIS MN 554323271 CONTRACTOR NUMBER :	ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350

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TRAFFIC										
28	ILLUMINATION SYSTEM #2	L.S.			-36.61 %			-29.00 %		-14.89 %
			63,100.00	40,000.00	-23,100.00	44,800.00	-18,300.00	53,704.00	-9,396.00	
29	TRAFFIC SIGNAL SYSTEM SCD 1002	L.S.			28.57 %			42.86 %		88.83 %
			7,000.00	9,000.00	2,000.00	10,000.00	3,000.00	13,218.00	6,218.00	
30	TRAFFIC SIGNAL SYSTEM SCD 1239	L.S.			33.33 %			72.67 %		209.87 %
			3,000.00	4,000.00	1,000.00	5,180.00	2,180.00	9,296.00	6,296.00	
31	TRAFFIC SIGNAL SYSTEM PEDESTRIAN PUSHBUTTON RELOCATIONS	L.S.			60.71 %			47.86 %		-12.00 %
			2,800.00	4,500.00	1,700.00	4,140.00	1,340.00	2,464.00	-336.00	
32	DIRECTIONAL BORING	L.F.			-56.28 %			-58.25 %		-69.40 %
	350.0000		91.5000	40.0000	-56.28 %	38.2000	-58.25 %	28.0000	-69.40 %	
			32,025.00	14,000.00	-18,025.00	13,370.00	-18,655.00	9,800.00	-22,225.00	
33	SEQUENTIAL ARROW SIGN	HR			100.00 %			-17.50 %		12.50 %
	144.0000		4.0000	8.0000	100.00 %	3.3000	-17.50 %	4.5000	12.50 %	
			576.00	1,152.00	576.00	475.20	-100.80	648.00	72.00	
34	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-87.18 %			-43.85 %		29.23 %
	2.0000		3,900.0000	500.0000	-87.18 %	2,190.0000	-43.85 %	5,040.0000	29.23 %	
			7,800.00	1,000.00	-6,800.00	4,380.00	-3,420.00	10,080.00	2,280.00	
35	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			60.00 %			9.00 %		125.00 %
	784.0000		5.0000	8.0000	60.00 %	5.4500	9.00 %	11.2500	125.00 %	
			3,920.00	6,272.00	2,352.00	4,272.80	352.80	8,820.00	4,900.00	
36	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			18.34 %			-67.63 %		65.68 %
			16,900.00	20,000.00	3,100.00	5,470.00	-11,430.00	28,000.00	11,100.00	
37	FLAGGERS AND SPOTTERS	HR			58.00 %			22.40 %		6.00 %
	240.0000		50.0000	79.0000	58.00 %	61.2000	22.40 %	53.0000	6.00 %	
			12,000.00	18,960.00	6,960.00	14,688.00	2,688.00	12,720.00	720.00	
38	OTHER TRAFFIC CONTROL LABOR	HR			62.00 %			29.00 %		6.00 %
	400.0000		50.0000	81.0000	62.00 %	64.5000	29.00 %	53.0000	6.00 %	
			20,000.00	32,400.00	12,400.00	25,800.00	5,800.00	21,200.00	1,200.00	

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OTHER ITEMS										
49	SINGLE CHAIN LINK GATE 3' WIDE 3' HIGH 1.0000	EACH	150.0000 150.00	55.0000 55.00	-63.33 % -95.00	57.3000 57.30	-61.80 % -92.70	74.0000 74.00	-50.67 % -76.00	
50	SINGLE CHAIN LINK GATE 3' WIDE 4' HIGH 1.0000	EACH	200.0000 200.00	80.0000 80.00	-60.00 % -120.00	76.4000 76.40	-61.80 % -123.60	97.0000 97.00	-51.50 % -103.00	
51	SINGLE CHAIN LINK GATE 3.5' WIDE 4' HIGH 1.0000	EACH	200.0000 200.00	90.0000 90.00	-55.00 % -110.00	89.2000 89.20	-55.40 % -110.80	114.0000 114.00	-43.00 % -86.00	
52	DOUBLE CHAIN LINK GATE 10' WIDE 4' HIGH 1.0000	EACH	400.0000 400.00	260.0000 260.00	-35.00 % -140.00	255.0000 255.00	-36.25 % -145.00	285.0000 285.00	-28.75 % -115.00	
53	SPECIALTY SIDEWALK BRICK PAVERS 174.0000	S.Y.	150.0000 26,100.00	200.0000 34,800.00	33.33 % 8,700.00	202.0000 35,148.00	34.67 % 9,048.00	213.0000 37,062.00	42.00 % 10,962.00	
54	ADJUST CATCH BASIN 1.0000	EACH	450.0000 450.00	500.0000 500.00	11.11 % 50.00	394.0000 394.00	-12.44 % -56.00	500.0000 500.00	11.11 % 50.00	
55	ADJUST JUNCTION BOX 31.0000	EACH	280.0000 8,680.00	250.0000 7,750.00	-10.71 % -930.00	212.0000 6,572.00	-24.29 % -2,108.00	300.0000 9,300.00	7.14 % 620.00	
56	TRAINING 400.0000	HR	2.0000 800.00	1.0000 400.00	-50.00 % -400.00	2.0000 800.00	0.00 % 0.00	50.0000 20,000.00	2,400.00 % 19,200.00	
57	ROADSIDE CLEANUP	EST.	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
58	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
59	MINOR CHANGE	CALC	-8.00	-8.00	0.00 %	-8.00	0.00 %	-8.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/26/2009

*** BID CHECK REPORT ***

TIME: 15:44

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OTHER ITEMS											
60	SPCC PLAN	L.S.			-20.00 %			414.00 %		12.00 %	
			1,000.00	800.00	-200.00	5,140.00	4,140.00		1,120.00	120.00	
CONTRACT TOTAL			<u>\$1,790,214.00</u>	<u>\$1,425,687.00</u>	<u>-20.36%</u>	<u>\$1,769,484.72</u>	<u>-1.16%</u>		<u>\$1,831,035.56</u>	<u>2.28%</u>	
BASE TOTAL			<u>\$1,790,214.00</u>	<u>\$1,425,687.00</u>	<u>-20.36%</u>	<u>\$1,769,484.72</u>	<u>-1.16%</u>		<u>\$1,831,035.56</u>	<u>2.28%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BOWERS CONSTRUCTION, INC. 71 STATE ROUTE 107 PO BOX 166 MONTESANO WA 985630166 CONTRACTOR NUMBER : 100318

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PREPARATION							
1	MOBILIZATION						
		L.S.			20.00 %		-28.30 %
			150,000.00	180,000.00	30,000.00	107,550.00	-42,450.00
2	REMOVING DRAINAGE STRUCTURE						
	6.0000	EACH	200.0000	500.0000	150.00 %	467.0000	133.50 %
			1,200.00	3,000.00	1,800.00	2,802.00	1,602.00
3	REMOVING PLASTIC CROSSWALK LINE						
	1170.0000	S.F.	3.0000	5.0000	66.67 %	3.8500	28.33 %
			3,510.00	5,850.00	2,340.00	4,504.50	994.50
4	REMOVING CHAIN LINK FENCE						
	143.0000	L.F.	5.0000	3.0000	-40.00 %	3.5000	-30.00 %
			715.00	429.00	-286.00	500.50	-214.50
GRADING							
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	2397.0000	S.Y.	28.0000	30.0000	7.14 %	37.4000	33.57 %
			67,116.00	71,910.00	4,794.00	89,647.80	22,531.80
6	COMMON BORROW INCL. HAUL						
	115.0000	C.Y.	40.0000	75.0000	87.50 %	48.0000	20.00 %
			4,600.00	8,625.00	4,025.00	5,520.00	920.00
DRAINAGE							
7	CONCRETE INLET						
	9.0000	EACH	1,400.0000	1,000.0000	-28.57 %	1,540.0000	10.00 %
			12,600.00	9,000.00	-3,600.00	13,860.00	1,260.00
8	HAND PLACED RIPRAP						
	1.5000	C.Y.	250.0000	100.0000	-60.00 %	440.0000	76.00 %
			375.00	150.00	-225.00	660.00	285.00
9	DRAIN PIPE 3 IN. DIAM.						
	55.0000	L.F.	20.0000	25.0000	25.00 %	27.5000	37.50 %
			1,100.00	1,375.00	275.00	1,512.50	412.50

PS&E JOB NO : 09C514 REVISION NO :
 CONTRACT NO : 007805 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3178
 HWY : SR 000,101,109
 TITLE : US 101 & SR 109
 MYRTLE ST TO ENDRESON AVE & US 101 TO
 EISENHOWER ST - SIDEWALKS & ADA RAMPS
 09C51
 PROJECT : HOQUIAM, NH-9999(506), STATE
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Aug 26 2009
 AWARDED ON : Sep 1 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BOWERS CONSTRUCTION, INC. 71 STATE ROUTE 107 PO BOX 166 MONTESANO WA 985630166 CONTRACTOR NUMBER : 100318

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	
DRAINAGE								
10	DRAIN PIPE 6 IN. DIAM. 65.0000	L.F.	125.0000 8,125.00	40.0000 2,600.00	-68.00 % -5,525.00	27.5000 1,787.50	-78.00 % -6,337.50	
11	DRAIN PIPE 10 IN. DIAM. 6.0000	L.F.	125.0000 750.00	60.0000 360.00	-52.00 % -390.00	38.5000 231.00	-69.20 % -519.00	
12	SCHEDULE A CULV. PIPE 12 IN. DIAM. 12.0000	L.F.	50.0000 600.00	80.0000 960.00	60.00 % 360.00	27.5000 330.00	-45.00 % -270.00	
SURFACING								
13	CRUSHED SURFACING BASE COURSE 3279.0000	TON	35.0000 114,765.00	35.0000 114,765.00	0.00 % 0.00	42.7500 140,177.25	22.14 % 25,412.25	
HOT MIX ASPHALT								
14	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22 4.5000	TON	200.0000 900.00	400.0000 1,800.00	100.00 % 900.00	440.0000 1,980.00	120.00 % 1,080.00	
15	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22 810.2000	TON	200.0000 162,040.00	210.0000 170,142.00	5.00 % 8,102.00	220.0000 178,244.00	10.00 % 16,204.00	
EROSION CONTROL AND PLANTING								
16	ESC LEAD 17.0000	DAY	200.0000 3,400.00	250.0000 4,250.00	25.00 % 850.00	110.0000 1,870.00	-45.00 % -1,530.00	
17	SILT FENCE 1125.0000	L.F.	5.0000 5,625.00	5.0000 5,625.00	0.00 % 0.00	3.7400 4,207.50	-25.20 % -1,417.50	

PS&E JOB NO : 09C514 REVISION NO :
 CONTRACT NO : 007805 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3178
 HWY : SR 000,101,109
 TITLE : US 101 & SR 109
 MYRTLE ST TO ENDRESON AVE & US 101 TO
 EISENHOWER ST - SIDEWALKS & ADA RAMPS
 09C51
 PROJECT : HOQUIAM, NH-9999(506), STATE
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Aug 26 2009
 AWARDED ON : Sep 1 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 QUIGG BROS., INC. BOWERS CONSTRUCTION, INC.
 819 W STATE ST 71 STATE ROUTE 107
 98520-5934 PO BOX 166
 ABERDEEN WA 985200281 MONTESANO WA 985630166
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100318

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	
EROSION CONTROL AND PLANTING								
18	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %
			4,300.00	4,300.00		4,300.00		
19	TOPSOIL TYPE B	C.Y.			300.00 %			50.33 %
	437.0000		15.0000	60.0000		22.5500		
			6,555.00	26,220.00	19,665.00	9,854.35		3,299.35
20	SEEDING AND FERTILIZING BY HAND	S.Y.			60.00 %			76.00 %
	1460.0000		1.2500	2.0000		2.2000		
			1,825.00	2,920.00	1,095.00	3,212.00		1,387.00
21	HIGH VISIBILITY FENCE	L.F.			-25.00 %			-47.75 %
	1130.0000		4.0000	3.0000		2.0900		
			4,520.00	3,390.00	-1,130.00	2,361.70		-2,158.30
TRAFFIC								
22	CEMENT CONC. TRAFFIC CURB	L.F.			7.14 %			-9.64 %
	8725.0000		28.0000	30.0000		25.3000		
			244,300.00	261,750.00	17,450.00	220,742.50		-23,557.50
23	CEMENT CONC. PEDESTRIAN CURB	L.F.			50.00 %			37.50 %
	1983.0000		20.0000	30.0000		27.5000		
			39,660.00	59,490.00	19,830.00	54,532.50		14,872.50
24	EXTRUDED CURB	L.F.			0.00 %			21.00 %
	310.0000		10.0000	10.0000		12.1000		
			3,100.00	3,100.00	0.00	3,751.00		651.00
25	PLASTIC CROSSWALK LINE	S.F.			9.09 %			140.00 %
	1488.0000		5.5000	6.0000		13.2000		
			8,184.00	8,928.00	744.00	19,641.60		11,457.60
26	STEEL SIGN POST	EACH			0.00 %			-31.20 %
	26.0000		250.0000	250.0000		172.0000		
			6,500.00	6,500.00	0.00	4,472.00		-2,028.00
27	ILLUMINATION SYSTEM #1	L.S.			-25.65 %			-47.58 %
			80,700.00	60,000.00	-20,700.00	42,300.00		-38,400.00

PS&E JOB NO : 09C514 REVISION NO :
 CONTRACT NO : 007805 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3178
 HWY : SR 000,101,109
 TITLE : US 101 & SR 109
 MYRTLE ST TO ENDRESON AVE & US 101 TO
 EISENHOWER ST - SIDEWALKS & ADA RAMPS
 09C51
 PROJECT : HOQUIAM, NH-9999(506), STATE
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Aug 26 2009
 AWARDED ON : Sep 1 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BOWERS CONSTRUCTION, INC. 71 STATE ROUTE 107 PO BOX 166 MONTESANO WA 985630166 CONTRACTOR NUMBER : 100318

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			
TRAFFIC							
28	ILLUMINATION SYSTEM #2	L.S.			-20.76 %		-41.13 %
			63,100.00	50,000.00	-13,100.00	37,150.00	-25,950.00
29	TRAFFIC SIGNAL SYSTEM SCD 1002	L.S.			-28.57 %		25.71 %
			7,000.00	5,000.00	-2,000.00	8,800.00	1,800.00
30	TRAFFIC SIGNAL SYSTEM SCD 1239	L.S.			66.67 %		40.00 %
			3,000.00	5,000.00	2,000.00	4,200.00	1,200.00
31	TRAFFIC SIGNAL SYSTEM PEDESTRIAN PUSHBUTTON RELOCATIONS	L.S.			78.57 %		53.57 %
			2,800.00	5,000.00	2,200.00	4,300.00	1,500.00
32	DIRECTIONAL BORING	L.F.			-28.96 %		-57.38 %
	350.0000		91.5000	65.0000	-28.96 %	39.0000	-57.38 %
			32,025.00	22,750.00	-9,275.00	13,650.00	-18,375.00
33	SEQUENTIAL ARROW SIGN	HR			50.00 %		-17.50 %
	144.0000		4.0000	6.0000	50.00 %	3.3000	-17.50 %
			576.00	864.00	288.00	475.20	-100.80
34	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			105.13 %		-43.59 %
	2.0000		3,900.0000	8,000.0000	105.13 %	2,200.0000	-43.59 %
			7,800.00	16,000.00	8,200.00	4,400.00	-3,400.00
35	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-80.00 %		10.00 %
	784.0000		5.0000	1.0000	-80.00 %	5.5000	10.00 %
			3,920.00	784.00	-3,136.00	4,312.00	392.00
36	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-40.83 %		-67.46 %
			16,900.00	10,000.00	-6,900.00	5,500.00	-11,400.00
37	FLAGGERS AND SPOTTERS	HR			0.00 %		23.20 %
	240.0000		50.0000	50.0000	0.00 %	61.6000	23.20 %
			12,000.00	12,000.00	0.00	14,784.00	2,784.00
38	OTHER TRAFFIC CONTROL LABOR	HR			0.00 %		29.80 %
	400.0000		50.0000	50.0000	0.00 %	64.9000	29.80 %
			20,000.00	20,000.00	0.00	25,960.00	5,960.00

PS&E JOB NO : 09C514 REVISION NO :
 CONTRACT NO : 007805 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3178
 HWY : SR 000,101,109
 TITLE : US 101 & SR 109
 MYRTLE ST TO ENDRESON AVE & US 101 TO
 EISENHOWER ST - SIDEWALKS & ADA RAMPS
 09C51
 PROJECT : HOQUIAM, NH-9999(506), STATE
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Aug 26 2009
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----- 4TH BIDDER -----	----- 5TH BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BOWERS CONSTRUCTION, INC. 71 STATE ROUTE 107 PO BOX 166 MONTESANO WA 985630166 CONTRACTOR NUMBER : 100318

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								
39	TRAFFIC CONTROL SUPERVISOR	L.S.			38.89 %			22.22 %
			36,000.00	50,000.00	14,000.00	44,000.00	8,000.00	
40	CONSTRUCTION SIGNS CLASS A	S.F.			0.00 %			-72.50 %
	426.0000		20.0000	20.0000	0.00 %	5.5000		
			8,520.00	8,520.00	0.00	2,343.00	-6,177.00	
41	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-66.67 %			-56.67 %
			30,000.00	10,000.00	-20,000.00	13,000.00	-17,000.00	
OTHER ITEMS								
42	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			20.00 %			252.00 %
	46.0000		25.0000	30.0000	20.00 %	88.0000		
			1,150.00	1,380.00	230.00	4,048.00	2,898.00	
43	CEMENT CONC. SIDEWALK	S.Y.			24.00 %			100.20 %
	7104.0000		50.0000	62.0000	24.00 %	100.1000		
			355,200.00	440,448.00	85,248.00	711,110.40	355,910.40	
44	CEMENT CONC. DRIVEWAY ENTRANCE TYPE MODIFIED	S.Y.			-15.38 %			79.38 %
	509.0000		65.0000	55.0000	-15.38 %	116.6000		
			33,085.00	27,995.00	-5,090.00	59,349.40	26,264.40	
45	RAMP DETECTABLE WARNING RETROFIT	S.F.			-30.00 %			43.00 %
	3235.0000		50.0000	35.0000	-30.00 %	71.5000		
			161,750.00	113,225.00	-48,525.00	231,302.50	69,552.50	
46	MONOLITHIC CEMENT CONC. CURB AND SIDEWALK	S.Y.			63.64 %			174.00 %
	86.0000		55.0000	90.0000	63.64 %	150.7000		
			4,730.00	7,740.00	3,010.00	12,960.20	8,230.20	
47	CHAIN LINK FENCE 3' HIGH	L.F.			-10.00 %			-17.65 %
	38.0000		20.0000	18.0000	-10.00 %	16.4700		
			760.00	684.00	-76.00	625.86	-134.14	
48	CHAIN LINK FENCE 4' HIGH	L.F.			0.00 %			-17.35 %
	692.8000		20.0000	20.0000	0.00 %	16.5300		
			13,856.00	13,856.00	0.00	11,451.98	-2,404.02	

PS&E JOB NO : 09C514 REVISION NO :
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 MYRTLE ST TO ENDRESON AVE & US 101 TO
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 09C51
 PROJECT : HOQUIAM, NH-9999(506), STATE
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----- 4TH BIDDER -----	----- 5TH BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BOWERS CONSTRUCTION, INC. 71 STATE ROUTE 107 PO BOX 166 MONTESANO WA 985630166 CONTRACTOR NUMBER : 100318

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	
OTHER ITEMS								
49	SINGLE CHAIN LINK GATE 3' WIDE 3' HIGH							
	1.0000 EACH		150.0000	100.0000	-33.33 %	60.0000	-60.00 %	
			150.00	100.00	-50.00	60.00	-90.00	
50	SINGLE CHAIN LINK GATE 3' WIDE 4' HIGH							
	1.0000 EACH		200.0000	100.0000	-50.00 %	80.0000	-60.00 %	
			200.00	100.00	-100.00	80.00	-120.00	
51	SINGLE CHAIN LINK GATE 3.5' WIDE 4' HIGH							
	1.0000 EACH		200.0000	100.0000	-50.00 %	93.0000	-53.50 %	
			200.00	100.00	-100.00	93.00	-107.00	
52	DOUBLE CHAIN LINK GATE 10' WIDE 4' HIGH							
	1.0000 EACH		400.0000	250.0000	-37.50 %	264.0000	-34.00 %	
			400.00	250.00	-150.00	264.00	-136.00	
53	SPECIALTY SIDEWALK BRICK PAVERS							
	174.0000 S.Y.		150.0000	200.0000	33.33 %	187.0000	24.67 %	
			26,100.00	34,800.00	8,700.00	32,538.00	6,438.00	
54	ADJUST CATCH BASIN							
	1.0000 EACH		450.0000	500.0000	11.11 %	1,045.0000	132.22 %	
			450.00	500.00	50.00	1,045.00	595.00	
55	ADJUST JUNCTION BOX							
	31.0000 EACH		280.0000	250.0000	-10.71 %	220.0000	-21.43 %	
			8,680.00	7,750.00	-930.00	6,820.00	-1,860.00	
56	TRAINING							
	400.0000 HR		2.0000	20.0000	900.00 %	6.0000	200.00 %	
			800.00	8,000.00	7,200.00	2,400.00	1,600.00	
57	ROADSIDE CLEANUP							
	EST.				0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
58	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %		0.00 %	
			5.00	5.00		5.00		
59	MINOR CHANGE							
	CALC				0.00 %		0.00 %	
			-8.00	-8.00		-8.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/26/2009

* * * BID CHECK REPORT * * *

TIME: 15:44

PS&E JOB NO : 09C514 REVISION NO :
 CONTRACT NO : 007805 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3178
 HWY : SR 000,101,109
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 QUIGG BROS., INC. BOWERS CONSTRUCTION, INC.
 819 W STATE ST 71 STATE ROUTE 107
 98520-5934 PO BOX 166
 ABERDEEN WA 985200281 MONTESANO WA 985630166
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100318

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
60	SPCC PLAN	L.S.			0.00 %	-45.00 %
			1,000.00	1,000.00	0.00	-450.00
CONTRACT TOTAL			<u>\$1,790,214.00</u>	<u>\$1,892,282.00</u>	5.70%	<u>\$2,179,121.74</u> 21.72%
BASE TOTAL			<u>\$1,790,214.00</u>	<u>\$1,892,282.00</u>	5.70%	<u>\$2,179,121.74</u> 21.72%