

PS&E JOB NO : 11A021 REVISION NO :
 CONTRACT NO : 008258 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4024
 HWY : SR 090
 TITLE : I-90
 SR 18 INTERCHANGE WB BRIDGE
 BRIDGE DECK REHABILITATION
 11A021
 PROJECT : BH-0901(481)
 COUNTY(S) : KING

BIDS OPENED ON : Mar 28 2012
 AWARDED ON : Apr 4 2012

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 C.A. CAREY CORPORATION PILE CONTRACTORS, INC. GRAHAM CONSTRUCTION &
 537 NW LOCUST ST 375 EAST SUNSET WAY 9709 3RD AVE NE STE 300
 98027-2412
 ISSAQUAH WA 980271006 ISSAQUAH WA 980273442 SEATTLE WA 981152027
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100205

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.	
PREPARATION									
1	MOBILIZATION	L.S.	33,682.00	33.60 %	45,000.00	61.81 %	40,000.00	18.76 %	6,318.00
2	REMOVING GUARDRAIL	L.F.	6.0000	100.00 %	12.0000	-19.17 %	5.0000	-16.67 %	2,400.00
	400.0000		2,400.00	2,400.00	1,940.00	-460.00	2,000.00	-400.00	
3	REMOVING GUIDE POST	EACH	20.0000	-40.00 %	12.0000	-60.00 %	8.0000	-60.00 %	60.00
	3.0000		60.00	36.00	24.00	-36.00	24.00	-36.00	
4	REMOVING PAINT LINE	L.F.	0.5000	-40.00 %	0.3000	30.00 %	0.2500	-50.00 %	6,130.00
	12260.0000		6,130.00	3,678.00	7,969.00	1,839.00	3,065.00	-3,065.00	
5	REMOVING PLASTIC TRAFFIC MARKING	EACH	100.0000	-63.00 %	37.0000	50.00 %	30.0000	-70.00 %	400.00
	4.0000		400.00	148.00	600.00	200.00	120.00	-280.00	
STRUCTURE									
6	EXPANSION JOINT MODIFICATION - BR. NO. 90/78N	L.S.	100,000.00	-61.50 %	38,500.00	43.30 %	60,000.00	-40.00 %	
					143,300.00	43,300.00			
7	BRIDGE DECK REPAIR TYPE 1	S.F.	33.0000	-24.24 %	25.0000	-74.24 %	22.0000	-33.33 %	99,000.00
	3000.0000		99,000.00	75,000.00	25,500.00	-73,500.00	66,000.00	-33,000.00	
8	BRIDGE DECK REPAIR TYPE 2	S.F.	100.0000	-15.00 %	85.0000	50.00 %	140.0000	40.00 %	10,000.00
	100.0000		10,000.00	8,500.00	15,000.00	5,000.00	14,000.00	4,000.00	
9	MEMBRANE WATERPROOFING (DECK SEAL)	S.Y.	25.0000	-32.00 %	17.0000	20.00 %	8.0000	-68.00 %	21,975.00
	879.0000		21,975.00	14,943.00	26,370.00	4,395.00	7,032.00	-14,943.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STRUCTURE									
10	REMOVING EXISTING CONCRETE OVERLAY								
	879.0000	S.Y.	25.0000	26.0000	4.00 %	52.0000	108.00 %	36.0000	44.00 %
			21,975.00	22,854.00	879.00	45,708.00	23,733.00	31,644.00	9,669.00
LIQUID ASPHALT									
11	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			308.00	308.00		308.00		308.00	
HOT MIX ASPHALT									
12	PLANING BITUMINOUS PAVEMENT								
	1628.0000	S.Y.	7.0000	4.0000	-42.86 %	9.1500	30.71 %	6.0000	-14.29 %
			11,396.00	6,512.00	-4,884.00	14,896.20	3,500.20	9,768.00	-1,628.00
13	HMA CL. 1/2 IN. PG 64-22								
	308.0000	TON	110.0000	145.0000	31.82 %	120.0000	9.09 %	103.0000	-6.36 %
			33,880.00	44,660.00	10,780.00	36,960.00	3,080.00	31,724.00	-2,156.00
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
15	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			700.00	700.00		700.00		700.00	
16	BRIDGE TRANSVERSE JOINT SEAL								
	256.0000	L.F.	25.0000	31.0000	24.00 %	5.0000	-80.00 %	70.0000	180.00 %
			6,400.00	7,936.00	1,536.00	1,280.00	-5,120.00	17,920.00	11,520.00
EROSION CNTL AND ROADSIDE RESTORATION									
17	ESC LEAD								
	20.0000	DAY	100.0000	100.0000	0.00 %	50.0000	-50.00 %	28.0000	-72.00 %
			2,000.00	2,000.00	0.00	1,000.00	-1,000.00	560.00	-1,440.00

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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 CNTL AND ROADSIDE RESTORATION										
18	CHECK DAM									
	50.0000	L.F.	15.0000	20.0000	33.33 %	10.0000	-33.33 %	17.0000	13.33 %	
			750.00	1,000.00	250.00	500.00	-250.00	850.00	100.00	
19	INLET PROTECTION									
	4.0000	EACH	80.0000	100.0000	25.00 %	100.0000	25.00 %	60.0000	-25.00 %	
			320.00	400.00	80.00	400.00	80.00	240.00	-80.00	
20	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
21	SEEDING AND FERTILIZING BY HAND									
	650.0000	S.Y.	2.0000	3.0000	50.00 %	1.5000	-25.00 %	2.1000	5.00 %	
			1,300.00	1,950.00	650.00	975.00	-325.00	1,365.00	65.00	
22	HIGH VISIBILITY FENCE									
	450.0000	L.F.	3.0000	3.0000	0.00 %	2.0000	-33.33 %	2.5000	-16.67 %	
			1,350.00	1,350.00	0.00	900.00	-450.00	1,125.00	-225.00	
TRAFFIC										
23	EXTRUDED CURB									
	20.0000	L.F.	130.0000	85.0000	-34.62 %	50.0000	-61.54 %	70.0000	-46.15 %	
			2,600.00	1,700.00	-900.00	1,000.00	-1,600.00	1,400.00	-1,200.00	
24	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 - MODIFIED									
	2.0000	EACH	2,800.0000	3,300.0000	17.86 %	2,780.0000	-0.71 %	2,800.0000	0.00 %	
			5,600.00	6,600.00	1,000.00	5,560.00	-40.00	5,600.00	0.00	
25	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,500.0000	3,700.0000	48.00 %	2,465.0000	-1.40 %	2,310.0000	-7.60 %	
			5,000.00	7,400.00	2,400.00	4,930.00	-70.00	4,620.00	-380.00	
26	WEATHERING ST. BEAM GUARDRAIL TYPE 31									
	388.0000	L.F.	30.0000	43.0000	43.33 %	26.5000	-11.67 %	26.5000	-11.67 %	
			11,640.00	16,684.00	5,044.00	10,282.00	-1,358.00	10,282.00	-1,358.00	
27	BEAM GUARDRAIL ANCHOR TYPE 10									
	2.0000	EACH	700.0000	1,475.0000	110.71 %	660.0000	-5.71 %	660.0000	-5.71 %	
			1,400.00	2,950.00	1,550.00	1,320.00	-80.00	1,320.00	-80.00	

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TRAFFIC										
28	TEMPORARY CONC. BARRIER									
	1650.0000	L.F.	13.0000	19.0000	46.15 %	15.0000	15.38 %	8.0000	-38.46 %	
			21,450.00	31,350.00	9,900.00	24,750.00	3,300.00	13,200.00	-8,250.00	
29	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	3,000.0000	4,700.0000	56.67 %	4,500.0000	50.00 %	3,900.0000	30.00 %	
			3,000.00	4,700.00	1,700.00	4,500.00	1,500.00	3,900.00	900.00	
30	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	1,000.0000	1,000.0000	0.00 %	900.0000	-10.00 %	820.0000	-18.00 %	
			1,000.00	1,000.00	0.00	900.00	-100.00	820.00	-180.00	
31	FLEXIBLE GUIDE POST									
	6.0000	EACH	40.0000	55.0000	37.50 %	55.0000	37.50 %	42.0000	5.00 %	
			240.00	330.00	90.00	330.00	90.00	252.00	12.00	
32	PAINT LINE									
	12160.0000	L.F.	0.3000	0.1500	-50.00 %	0.2800	-6.67 %	0.1200	-60.00 %	
			3,648.00	1,824.00	-1,824.00	3,404.80	-243.20	1,459.20	-2,188.80	
33	PAINTED WIDE LINE									
	750.0000	L.F.	0.5000	0.5500	10.00 %	0.7000	40.00 %	0.5000	0.00 %	
			375.00	412.50	37.50	525.00	150.00	375.00	0.00	
34	PLASTIC DRAINAGE MARKING									
	4.0000	EACH	70.0000	45.0000	-35.71 %	75.0000	7.14 %	35.0000	-50.00 %	
			280.00	180.00	-100.00	300.00	20.00	140.00	-140.00	
35	SHOULDER RUMBLE STRIP TYPE 1									
	0.6300	MI.	3,200.0000	5,500.0000	71.88 %	9,000.0000	181.25 %	2,900.0000	-9.38 %	
			2,016.00	3,465.00	1,449.00	5,670.00	3,654.00	1,827.00	-189.00	
36	TEMPORARY PAVEMENT MARKING									
	16320.0000	L.F.	0.4000	0.6500	62.50 %	1.5500	287.50 %	0.5200	30.00 %	
			6,528.00	10,608.00	4,080.00	25,296.00	18,768.00	8,486.40	1,958.40	
37	PERMANENT SIGNING									
		L.S.			-16.67 %		50.00 %		116.67 %	
			600.00	500.00	-100.00	900.00	300.00	1,300.00	700.00	

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TRAFFIC										
38	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-3.45 %			-22.41 %		233.79 %
			58,000.00	56,000.00	-2,000.00	45,000.00	-13,000.00	193,600.00	135,600.00	
OTHER ITEMS										
39	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	
40	CURE BOX	L.S.			83.33 %			150.00 %		150.00 %
			600.00	1,100.00	500.00	1,500.00	900.00	1,500.00	900.00	
41	STRUCTURE SURVEYING	L.S.			-12.00 %			-6.00 %		-50.00 %
			5,000.00	4,400.00	-600.00	4,700.00	-300.00	2,500.00	-2,500.00	
42	ROADWAY SURVEYING	L.S.			30.00 %			-14.00 %		-50.00 %
			5,000.00	6,500.00	1,500.00	4,300.00	-700.00	2,500.00	-2,500.00	
43	FORCE ACCOUNT POTHOLING EXISTING UTILITIES	EST.			0.00 %			0.00 %		0.00 %
			7,000.00	7,000.00		7,000.00		7,000.00		
44	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
46	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: 03/21/2012

*** BID CHECK REPORT ***

TIME: 16:12

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OTHER ITEMS									
47	SPCC PLAN	L.S.							
			1,000.00	-50.00 %	500.00	-500.00	600.00	-40.00 %	20.00 %
	CONTRACT TOTAL		\$510,006.00	-9.91%	\$459,481.50	-9.91%	\$545,601.00	6.98%	\$565,729.60 10.93%
	BASE TOTAL		\$510,006.00	-9.91%	\$459,481.50	-9.91%	\$545,601.00	6.98%	\$565,729.60 10.93%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 MOWAT CONSTRUCTION COMPANY WEST COMPANY, INC.
 20210 142ND AVE NE 2010 S FAIRVIEW HEIGHTS RD
 98072-4477 MEDICAL LAKE WA 99022-8869
 WOODINVILLE WA 980721330 AIRWAY HEIGHTS WA 99001051!
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 100030 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			69.23 %				87.04 %
			33,682.00	57,000.00	23,318.00	63,000.00	29,318.00		
2	REMOVING GUARDRAIL	L.F.			-19.17 %				-16.67 %
	400.0000		6.0000	4.8500	-460.00	5.0000	-400.00		
			2,400.00	1,940.00		2,000.00			
3	REMOVING GUIDE POST	EACH			-64.25 %				525.00 %
	3.0000		20.0000	7.1500	-38.55	125.0000	315.00		
			60.00	21.45		375.00			
4	REMOVING PAINT LINE	L.F.			-50.00 %				0.00 %
	12260.0000		0.5000	0.2500	-3,065.00	0.5000	0.00		
			6,130.00	3,065.00		6,130.00			
5	REMOVING PLASTIC TRAFFIC MARKING	EACH			-70.00 %				-70.00 %
	4.0000		100.0000	30.0000	-280.00	30.0000	-280.00		
			400.00	120.00		120.00			
STRUCTURE									
6	EXPANSION JOINT MODIFICATION - BR. NO. 90/78N	L.S.			10.00 %				15.00 %
			100,000.00	110,000.00	10,000.00	115,000.00	15,000.00		
7	BRIDGE DECK REPAIR TYPE 1	S.F.			21.21 %				6.06 %
	3000.0000		33.0000	40.0000	21,000.00	35.0000	6,000.00		
			99,000.00	120,000.00		105,000.00			
8	BRIDGE DECK REPAIR TYPE 2	S.F.			-10.00 %				35.00 %
	100.0000		100.0000	90.0000	-1,000.00	135.0000	3,500.00		
			10,000.00	9,000.00		13,500.00			
9	MEMBRANE WATERPROOFING (DECK SEAL)	S.Y.			-50.60 %				-20.00 %
	879.0000		25.0000	12.3500	-11,119.35	20.0000	-4,395.00		
			21,975.00	10,855.65		17,580.00			

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STRUCTURE									
10	REMOVING EXISTING CONCRETE OVERLAY								
	879.0000	S.Y.	25.0000	16.0000	-36.00 %	50.0000	100.00 %		
			21,975.00	14,064.00	-7,911.00	43,950.00	21,975.00		
LIQUID ASPHALT									
11	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		
			308.00	308.00		308.00			
HOT MIX ASPHALT									
12	PLANING BITUMINOUS PAVEMENT								
	1628.0000	S.Y.	7.0000	1.8400	-73.71 %	20.0000	185.71 %		
			11,396.00	2,995.52	-8,400.48	32,560.00	21,164.00		
13	HMA CL. 1/2 IN. PG 64-22								
	308.0000	TON	110.0000	120.0000	9.09 %	120.0000	9.09 %		
			33,880.00	36,960.00	3,080.00	36,960.00	3,080.00		
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
15	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			700.00	700.00		700.00			
16	BRIDGE TRANSVERSE JOINT SEAL								
	256.0000	L.F.	25.0000	31.7300	26.92 %	40.0000	60.00 %		
			6,400.00	8,122.88	1,722.88	10,240.00	3,840.00		
EROSION CNTL AND ROADSIDE RESTORATION									
17	ESC LEAD								
	20.0000	DAY	100.0000	50.0000	-50.00 %	25.0000	-75.00 %		
			2,000.00	1,000.00	-1,000.00	500.00	-1,500.00		

PS&E JOB NO : 11A021 REVISION NO :
 CONTRACT NO : 008258 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4024
 HWY : SR 090
 TITLE : I-90
 SR 18 INTERCHANGE WB BRIDGE
 BRIDGE DECK REHABILITATION
 11A021
 PROJECT : BH-0901(481)
 COUNTY(S) : KING

BIDS OPENED ON : Mar 28 2012
 AWARDED ON : Apr 4 2012

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 MOWAT CONSTRUCTION COMPANY WEST COMPANY, INC.
 20210 142ND AVE NE 2010 S FAIRVIEW HEIGHTS RD
 98072-4477 MEDICAL LAKE WA 99022-8869
 WOODINVILLE WA 980721330 AIRWAY HEIGHTS WA 99001051!
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 100030 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CNTL AND ROADSIDE RESTORATION										
18	CHECK DAM									
	50.0000	L.F.	15.0000	9.3500	-37.67 %	25.0000	66.67 %			
			750.00	467.50	-282.50	1,250.00	500.00			
19	INLET PROTECTION									
	4.0000	EACH	80.0000	75.9000	-5.13 %	150.0000	87.50 %			
			320.00	303.60	-16.40	600.00	280.00			
20	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
21	SEEDING AND FERTILIZING BY HAND									
	650.0000	S.Y.	2.0000	2.0000	0.00 %	1.0000	-50.00 %			
			1,300.00	1,300.00	0.00	650.00	-650.00			
22	HIGH VISIBILITY FENCE									
	450.0000	L.F.	3.0000	1.9000	-36.67 %	5.0000	66.67 %			
			1,350.00	855.00	-495.00	2,250.00	900.00			
TRAFFIC										
23	EXTRUDED CURB									
	20.0000	L.F.	130.0000	70.0000	-46.15 %	100.0000	-23.08 %			
			2,600.00	1,400.00	-1,200.00	2,000.00	-600.00			
24	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 - MODIFIED									
	2.0000	EACH	2,800.0000	2,780.0000	-0.71 %	2,800.0000	0.00 %			
			5,600.00	5,560.00	-40.00	5,600.00	0.00			
25	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,500.0000	2,310.0000	-7.60 %	2,350.0000	-6.00 %			
			5,000.00	4,620.00	-380.00	4,700.00	-300.00			
26	WEATHERING ST. BEAM GUARDRAIL TYPE 31									
	388.0000	L.F.	30.0000	26.4500	-11.83 %	26.5000	-11.67 %			
			11,640.00	10,262.60	-1,377.40	10,282.00	-1,358.00			
27	BEAM GUARDRAIL ANCHOR TYPE 10									
	2.0000	EACH	700.0000	660.0000	-5.71 %	675.0000	-3.57 %			
			1,400.00	1,320.00	-80.00	1,350.00	-50.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
28	TEMPORARY CONC. BARRIER								
	1650.0000	L.F.	13.0000	20.0000	53.85 %	10.0000	-23.08 %		
			21,450.00	33,000.00	11,550.00	16,500.00	-4,950.00		
29	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	3,000.0000	50,000.0000	1,566.67 %	3,900.0000	30.00 %		
			3,000.00	50,000.00	47,000.00	3,900.00	900.00		
30	RESETTING IMPACT ATTENUATOR								
	1.0000	EACH	1,000.0000	19,000.0000	1,800.00 %	815.0000	-18.50 %		
			1,000.00	19,000.00	18,000.00	815.00	-185.00		
31	FLEXIBLE GUIDE POST								
	6.0000	EACH	40.0000	41.2000	3.00 %	50.0000	25.00 %		
			240.00	247.20	7.20	300.00	60.00		
32	PAINT LINE								
	12160.0000	L.F.	0.3000	0.1200	-60.00 %	0.1500	-50.00 %		
			3,648.00	1,459.20	-2,188.80	1,824.00	-1,824.00		
33	PAINTED WIDE LINE								
	750.0000	L.F.	0.5000	0.4500	-10.00 %	0.4500	-10.00 %		
			375.00	337.50	-37.50	337.50	-37.50		
34	PLASTIC DRAINAGE MARKING								
	4.0000	EACH	70.0000	35.0000	-50.00 %	35.0000	-50.00 %		
			280.00	140.00	-140.00	140.00	-140.00		
35	SHOULDER RUMBLE STRIP TYPE 1								
	0.6300	MI.	3,200.0000	4,500.0000	40.63 %	5,000.0000	56.25 %		
			2,016.00	2,835.00	819.00	3,150.00	1,134.00		
36	TEMPORARY PAVEMENT MARKING								
	16320.0000	L.F.	0.4000	0.5100	27.50 %	0.5000	25.00 %		
			6,528.00	8,323.20	1,795.20	8,160.00	1,632.00		
37	PERMANENT SIGNING								
		L.S.	600.00	1,000.00	400.00	1,250.00	650.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
38	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	58,000.00	-15.52 %	49,000.00	-9,000.00	90,000.00	55.17 %	32,000.00
OTHER ITEMS									
39	TYPE B PROGRESS SCHEDULE	L.S.	2,000.00	0.00 %	2,000.00	0.00	2,000.00	0.00 %	0.00
40	CURE BOX	L.S.	600.00	66.67 %	1,000.00	400.00	1,000.00	66.67 %	400.00
41	STRUCTURE SURVEYING	L.S.	5,000.00	-48.80 %	2,560.00	-2,440.00	5,000.00	0.00 %	0.00
42	ROADWAY SURVEYING	L.S.	5,000.00	-14.40 %	4,280.00	-720.00	5,000.00	0.00 %	0.00
43	FORCE ACCOUNT POTHOLING EXISTING UTILITIES	EST.	7,000.00	0.00 %	7,000.00	0.00	7,000.00	0.00 %	0.00
44	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00	2,000.00	0.00 %	0.00
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00	5.00	0.00 %	0.00
46	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00	-1.00	0.00 %	0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2012

*** BID CHECK REPORT ***

TIME: 16:12

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 WOODINVILLE WA 980721330 AIRWAY HEIGHTS WA 990010515
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 100030 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		CONTRACTOR NUMBER
			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									
47	SPCC PLAN	L.S.							
			1,000.00	-50.00 %	500.00	-500.00	1,000.00	0.00 %	
CONTRACT TOTAL			\$510,006.00	17.04%	\$596,926.30	17.04%	\$635,984.50	24.70%	\$0.00
BASE TOTAL			\$510,006.00	17.04%	\$596,926.30	17.04%	\$635,984.50	24.70%	NO BID THIS ALTERNATE