

PS&E JOB NO : 12A009 REVISION NO :  
 CONTRACT NO : 008432 REGION NO : 8  
 VERSION NO : 5 WORK ORDER# : XL3877  
 HWY : SR 520  
 TITLE : SR 520  
 WEST CONNECTION BRIDGE  
 12A009  
 PROJECT : , BR-0520(051)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 18 2013

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MOWAT - AMERICAN, A JOINT VEN:			GUY F. ATKINSON CONSTRUCTION,			MAX J. KUNEY COMPANY	
	20210 142ND AVE NE			707 SOUTH GRADY WAY SUITE 500			120 N RALPH ST	
	98072-4477						99202-4795	
	WOODINVILLE WA 980728908			RENTON WA 980573224			SPOKANE WA 992020008	
	CONTRACTOR NUMBER : 100928			CONTRACTOR NUMBER : 046000			CONTRACTOR NUMBER : 462000	

ITEM NO.	ITEM DESCRIPTION	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.			17.94 %			22.66 %		26.85 %
			1,907,789.98	2,250,000.00	342,210.02	2,340,000.00	432,210.02	2,420,000.00	512,210.02	
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
3	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			707,000.00	707,000.00		707,000.00		707,000.00		
4	REMOVING PORTION OF EXISTING BRIDGE 520/7.5	L.S.			228.95 %			-60.53 %		51.32 %
			152,000.00	500,000.00	348,000.00	60,000.00	-92,000.00	230,000.00	78,000.00	
5	REMOVING PAINT LINE	L.F.			177.78 %			-72.22 %		233.33 %
	250.0000		1.8000	5.0000	800.00	0.5000	-325.00	6.0000	1,500.00	1,050.00
6	HAZARDOUS MATERIAL HANDLING AND DISPOSAL	EST.			0.00 %			0.00 %		0.00 %
			156,520.00	156,520.00		156,520.00		156,520.00		
STRUCTURE										
7	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL	C.Y.			-18.57 %			50.00 %		-3.57 %
	3400.0000		700.0000	570.0000	-442,000.00	1,050.0000	1,190,000.00	675.0000	2,295,000.00	-85,000.00
8	SHORING OR EXTRA EXCAVATION CL. A - SHAFTS	L.S.			65.63 %			-54.45 %		-58.59 %
			483,000.00	800,000.00	317,000.00	220,000.00	-263,000.00	200,000.00	-283,000.00	
9	FURNISHING PERMANENT CASING FOR 8'-0" DIAM. SHAFT	L.F.			25.00 %			16.67 %		35.00 %
	320.0000		600.0000	750.0000	48,000.00	700.0000	32,000.00	810.0000	259,200.00	67,200.00
10	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT	L.F.			12.50 %			6.25 %		25.00 %
	258.0000		800.0000	900.0000	25,800.00	850.0000	12,900.00	1,000.0000	258,000.00	51,600.00
			206,400.00	232,200.00		219,300.00		258,000.00		

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 CONTRACTOR NUMBER : 100928 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 462000

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STRUCTURE										
11	FURNISHING PERMANENT CASING FOR 12'-0" DIAM. SHAFT									
	67.0000	L.F.	1,100.0000	1,200.0000	9.09 %	1,000.0000	-9.09 %	1,500.0000	36.36 %	
			73,700.00	80,400.00	6,700.00	67,000.00	-6,700.00	100,500.00	26,800.00	
12	PLACING PERMANENT CASING FOR 8'-0" DIAM. SHAFT									
	9.0000	EACH	20,000.0000	40,000.0000	100.00 %	55,000.0000	175.00 %	85,000.0000	325.00 %	
			180,000.00	360,000.00	180,000.00	495,000.00	315,000.00	765,000.00	585,000.00	
13	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT									
	8.0000	EACH	18,000.0000	30,000.0000	66.67 %	45,000.0000	150.00 %	65,000.0000	261.11 %	
			144,000.00	240,000.00	96,000.00	360,000.00	216,000.00	520,000.00	376,000.00	
14	PLACING PERMANENT CASING FOR 12'-0" DIAM. SHAFT									
	2.0000	EACH	18,000.0000	30,000.0000	66.67 %	45,000.0000	150.00 %	70,000.0000	288.89 %	
			36,000.00	60,000.00	24,000.00	90,000.00	54,000.00	140,000.00	104,000.00	
15	CASING SHORING									
	253.0000	L.F.	1,000.0000	750.0000	-25.00 %	1,000.0000	0.00 %	900.0000	-10.00 %	
			253,000.00	189,750.00	-63,250.00	253,000.00	0.00	227,700.00	-25,300.00	
16	ST. REINF. BAR FOR BRIDGE									
	532000.0000	LB.	1.0000	1.2500	25.00 %	1.1500	15.00 %	1.2500	25.00 %	
			532,000.00	665,000.00	133,000.00	611,800.00	79,800.00	665,000.00	133,000.00	
17	ST. REINF. BAR FOR SHAFT									
	1314000.0000	LB.	1.0000	1.0000	0.00 %	1.0000	0.00 %	1.4500	45.00 %	
			1,314,000.00	1,314,000.00	0.00	1,314,000.00	0.00	1,905,300.00	591,300.00	
18	CSL ACCESS TUBE									
	14900.0000	L.F.	11.0000	5.5000	-50.00 %	6.0000	-45.45 %	8.0000	-27.27 %	
			163,900.00	81,950.00	-81,950.00	89,400.00	-74,500.00	119,200.00	-44,700.00	
19	CONC. CLASS 4000 FOR BRIDGE									
	1230.0000	C.Y.	1,000.0000	1,200.0000	20.00 %	1,200.0000	20.00 %	750.0000	-25.00 %	
			1,230,000.00	1,476,000.00	246,000.00	1,476,000.00	246,000.00	922,500.00	-307,500.00	
20	CONC. CLASS 4000P FOR SHAFT									
	4100.0000	C.Y.	250.0000	320.0000	28.00 %	300.0000	20.00 %	400.0000	60.00 %	
			1,025,000.00	1,312,000.00	287,000.00	1,230,000.00	205,000.00	1,640,000.00	615,000.00	
21	PRESTRESSED CONC. GIRDER - WF58G									
	2040.0000	L.F.	300.0000	425.0000	41.67 %	330.0000	10.00 %	265.0000	-11.67 %	
			612,000.00	867,000.00	255,000.00	673,200.00	61,200.00	540,600.00	-71,400.00	

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STRUCTURE										
22	PRESTRESSED CONC. GIRDER - WF74G	L.F.	350.0000	475.0000	35.71 %	295.0000	-15.71 %	275.0000	-21.43 %	
	4730.0000		1,655,500.00	2,246,750.00	591,250.00	1,395,350.00	-260,150.00	1,300,750.00	-354,750.00	
23	PRESTRESSED CONC. GIRDER - WF83G	L.F.	370.0000	550.0000	48.65 %	305.0000	-17.57 %	450.0000	21.62 %	
	1050.0000		388,500.00	577,500.00	189,000.00	320,250.00	-68,250.00	472,500.00	84,000.00	
24	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
25	DISC BEARING - SUPERSTR.	EACH	16,000.0000	20,000.0000	25.00 %	18,000.0000	12.50 %	20,000.0000	25.00 %	
	7.0000		112,000.00	140,000.00	28,000.00	126,000.00	14,000.00	140,000.00	28,000.00	
26	SUPERSTRUCTURE - WEST CONNECTION BRIDGE	L.S.			-0.77 %		28.87 %		42.27 %	
			3,880,000.00	3,850,000.00	-30,000.00	5,000,000.00	1,120,000.00	5,520,000.00	1,640,000.00	
27	MODULAR EXPANSION JOINT SYSTEM - SUPERSTR.	L.S.			-54.29 %		-45.71 %		-54.29 %	
			175,000.00	80,000.00	-95,000.00	95,000.00	-80,000.00	80,000.00	-95,000.00	
28	PIER 35 FENDER SYSTEM	L.S.			-30.00 %		50.00 %		-30.00 %	
			100,000.00	70,000.00	-30,000.00	150,000.00	50,000.00	70,000.00	-30,000.00	
EROSION CNTL AND ROADSIDE RESTORATION										
29	ESC LEAD	DAY	150.0000	50.0000	-66.67 %	100.0000	-33.33 %	100.0000	-33.33 %	
	290.0000		43,500.00	14,500.00	-29,000.00	29,000.00	-14,500.00	29,000.00	-14,500.00	
TRAFFIC										
30	BEAM GUARDRAIL TRANSITION SECTION TYPE SPECIAL	EACH	6,000.0000	4,620.0000	-23.00 %	5,000.0000	-16.67 %	5,000.0000	-16.67 %	
	1.0000		6,000.00	4,620.00	-1,380.00	5,000.00	-1,000.00	5,000.00	-1,000.00	

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TRAFFIC										
31	TEMPORARY CONC. BARRIER TYPE NARROW BASE									
	593.0000	L.F.	50.0000	72.4000	44.80 %	86.0000	72.00 %	80.0000	60.00 %	
			29,650.00	42,933.20	13,283.20	50,998.00	21,348.00	47,440.00	17,790.00	
32	PAINT LINE									
	790.0000	L.F.	1.0000	3.5000	250.00 %	1.5000	50.00 %	4.0000	300.00 %	
			790.00	2,765.00	1,975.00	1,185.00	395.00	3,160.00	2,370.00	
33	PERMANENT SIGNING									
		L.S.			73.33 %		140.57 %		150.00 %	
			3,000.00	5,200.00	2,200.00	7,217.00	4,217.00	7,500.00	4,500.00	
34	ILLUMINATION SYSTEM									
		L.S.			-14.50 %		-15.00 %		22.50 %	
			200,000.00	171,000.00	-29,000.00	170,000.00	-30,000.00	245,000.00	45,000.00	
35	ITS - COMMUNICATION CONDUIT SYSTEM									
		L.S.			93.98 %		92.77 %		219.28 %	
			83,000.00	161,000.00	78,000.00	160,000.00	77,000.00	265,000.00	182,000.00	
36	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-55.67 %		-18.44 %		-29.08 %	
			564,000.00	250,000.00	-314,000.00	460,000.00	-104,000.00	400,000.00	-164,000.00	
OTHER ITEMS										
37	TYPE C PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	
38	SCHEDULE UPDATE									
	13.0000	EACH	10,000.0000	10,000.0000	0.00 %	10,000.0000	0.00 %	10,000.0000	0.00 %	
			130,000.00	130,000.00	0.00	130,000.00	0.00	130,000.00	0.00	
39	CURE BOX									
		L.S.			100.00 %		100.00 %		700.00 %	
			2,500.00	5,000.00	2,500.00	5,000.00	2,500.00	20,000.00	17,500.00	
40	STRUCTURE SURVEYING									
		L.S.			-50.00 %		-50.00 %		-25.00 %	
			200,000.00	100,000.00	-100,000.00	100,000.00	-100,000.00	150,000.00	-50,000.00	

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OTHER ITEMS										
41	ROADWAY SURVEYING	L.S.			-50.00 %			70.00 %		140.00 %
			5,000.00	2,500.00	-2,500.00	8,500.00	3,500.00	12,000.00	7,000.00	
42	MODIFIED BARRIER GLARE SCREEN	L.F.			-61.82 %			-49.09 %		-36.36 %
	593.0000		55.0000	21.0000	-20,162.00	28.0000	-16,011.00	35.0000	-11,860.00	
43	NAVIGATION LIGHTING SYSTEM BRIDGE 520/7.5	L.S.			-12.79 %			-15.70 %		39.53 %
			172,000.00	150,000.00	-22,000.00	145,000.00	-27,000.00	240,000.00	68,000.00	
44	ELECTRICAL SYSTEM MODIFICATIONS	L.S.			12.68 %			-1.41 %		76.06 %
			142,000.00	160,000.00	18,000.00	140,000.00	-2,000.00	250,000.00	108,000.00	
45	CONTRACTOR-PROVIDED MARINE ACCESS	DAY			-76.08 %			-42.58 %		-73.68 %
	290.0000		1,045.0000	250.0000	-230,550.00	600.0000	-129,050.00	275.0000	-223,300.00	
46	CONTRACTOR-PROVIDED MOORAGE AND PARKING	L.S.			-42.86 %			114.29 %		-65.71 %
			35,000.00	20,000.00	-15,000.00	75,000.00	40,000.00	12,000.00	-23,000.00	
47	TRAINING	HR			-75.00 %			150.00 %		525.00 %
	1200.0000		4.0000	1.0000	-3,600.00	10.0000	7,200.00	25.0000	25,200.00	
48	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
49	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00		
50	SPCC PLAN	L.S.			0.00 %			100.00 %		400.00 %
			5,000.00	5,000.00	0.00	10,000.00	5,000.00	25,000.00	20,000.00	
51	FURNISH TURBIDITY CURTAIN	EACH			-20.00 %			40.00 %		0.00 %
	1.0000		25,000.0000	20,000.0000	-5,000.00	35,000.0000	10,000.00	25,000.0000	25,000.00	0.00
			25,000.00	20,000.00		35,000.00		25,000.00		

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OTHER ITEMS									
52	FORCE ACCOUNT - TURBIDITY CURTAIN	EST.		0.00 %		0.00 %		0.00 %	
			20,000.00		20,000.00		20,000.00		20,000.00
53	MARINE OPERATIONS COORDINATOR	DAY	200.0000	-87.50 %	100.0000	-50.00 %	50.0000	-75.00 %	
	290.0000		58,000.00	-50,750.00	29,000.00	-29,000.00	14,500.00	-43,500.00	
54	COMMUNITY CONSTRUCTION MANAGEMENT PLAN	L.S.		-98.00 %		-80.00 %		-80.00 %	
			50,000.00	-49,000.00	10,000.00	-40,000.00	10,000.00	-40,000.00	
55	GEOTECHNICAL INSTRUMENTATION	L.S.		-23.33 %		-16.67 %		33.33 %	
			300,000.00	-70,000.00	250,000.00	-50,000.00	400,000.00	100,000.00	
56	FIELD OFFICE BUILDING	L.S.		-60.00 %		0.00 %		-40.00 %	
			100,000.00	-60,000.00	100,000.00	0.00	60,000.00	-40,000.00	
CONTRACT TOTAL			\$20,639,666.98	7.22%	\$23,451,451.00	13.62%	\$24,222,377.00	17.36%	
BASE TOTAL			\$20,639,666.98	7.22%	\$23,451,451.00	13.62%	\$24,222,377.00	17.36%	

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----- 4TH BIDDER -----  
 KIEWIT MANSON, A JV  
 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 100926 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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PREPARATION									
1	MOBILIZATION	L.S.			57.25 %		-100.00 %		
			1,907,789.98	3,000,000.00	1,092,210.02	0.00			
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %		0.00 %		
			15,000.00	15,000.00		0.00			
3	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %		
			707,000.00	707,000.00		0.00			
4	REMOVING PORTION OF EXISTING BRIDGE 520/7.5	L.S.			130.26 %		-100.00 %		
			152,000.00	350,000.00	198,000.00	0.00			
5	REMOVING PAINT LINE	L.F.			233.33 %		-100.00 %		
	250.0000		1.8000	6.0000					
6	HAZARDOUS MATERIAL HANDLING AND DISPOSAL	EST.			0.00 %		0.00 %		
			450.00	1,500.00	1,050.00	0.00			
			156,520.00	156,520.00		0.00			
STRUCTURE									
7	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL	C.Y.			100.00 %		-100.00 %		
	3400.0000		700.0000	1,400.0000	2,380,000.00	0.00			
			2,380,000.00	4,760,000.00	2,380,000.00				
8	SHORING OR EXTRA EXCAVATION CL. A - SHAFTS	L.S.			-97.93 %		-100.00 %		
			483,000.00	10,000.00	-473,000.00	0.00			
9	FURNISHING PERMANENT CASING FOR 8'-0" DIAM. SHAFT	L.F.			66.67 %		-100.00 %		
	320.0000		600.0000	1,000.0000	320,000.00	0.00			
			192,000.00	320,000.00	128,000.00				
10	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT	L.F.			50.00 %		-100.00 %		
	258.0000		800.0000	1,200.0000	309,600.00	0.00			
			206,400.00	309,600.00	103,200.00				

PS&E JOB NO : 12A009 REVISION NO :  
 CONTRACT NO : 008432 REGION NO : 8  
 VERSION NO : 5 WORK ORDER# : XL3877  
 HWY : SR 520  
 TITLE : SR 520  
 WEST CONNECTION BRIDGE  
 12A009  
 PROJECT : , BR-0520(051)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 18 2013

----- 4TH BIDDER -----  
 KIEWIT MANSON, A JV  
 33455 6TH AVE S

FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 100926 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
11	FURNISHING PERMANENT CASING FOR 12'-0" DIAM. SHAFT								
	67.0000	L.F.	1,100.0000	1,400.0000	27.27 %				-100.00 %
			73,700.00	93,800.00	20,100.00	0.00			
12	PLACING PERMANENT CASING FOR 8'-0" DIAM. SHAFT								
	9.0000	EACH	20,000.0000	27,000.0000	35.00 %				-100.00 %
			180,000.00	243,000.00	63,000.00	0.00			
13	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT								
	8.0000	EACH	18,000.0000	28,500.0000	58.33 %				-100.00 %
			144,000.00	228,000.00	84,000.00	0.00			
14	PLACING PERMANENT CASING FOR 12'-0" DIAM. SHAFT								
	2.0000	EACH	18,000.0000	30,000.0000	66.67 %				-100.00 %
			36,000.00	60,000.00	24,000.00	0.00			
15	CASING SHORING								
	253.0000	L.F.	1,000.0000	1,400.0000	40.00 %				-100.00 %
			253,000.00	354,200.00	101,200.00	0.00			
16	ST. REINF. BAR FOR BRIDGE								
	532000.0000	LB.	1.0000	1.1000	10.00 %				-100.00 %
			532,000.00	585,200.00	53,200.00	0.00			
17	ST. REINF. BAR FOR SHAFT								
	1314000.0000	LB.	1.0000	1.4000	40.00 %				-100.00 %
			1,314,000.00	1,839,600.00	525,600.00	0.00			
18	CSL ACCESS TUBE								
	14900.0000	L.F.	11.0000	4.0000	-63.64 %				-100.00 %
			163,900.00	59,600.00	-104,300.00	0.00			
19	CONC. CLASS 4000 FOR BRIDGE								
	1230.0000	C.Y.	1,000.0000	2,000.0000	100.00 %				-100.00 %
			1,230,000.00	2,460,000.00	1,230,000.00	0.00			
20	CONC. CLASS 4000P FOR SHAFT								
	4100.0000	C.Y.	250.0000	500.0000	100.00 %				-100.00 %
			1,025,000.00	2,050,000.00	1,025,000.00	0.00			
21	PRESTRESSED CONC. GIRDER - WF58G								
	2040.0000	L.F.	300.0000	300.0000	0.00 %				-100.00 %
			612,000.00	612,000.00	0.00	0.00			



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 12A009  
 PROJECT : , BR-0520(051)  
 COUNTY(S) : KING

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 CONTRACTOR NUMBER : 100926 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
22	PRESTRESSED CONC. GIRDER - WF74G								
	4730.0000	L.F.	350.0000	300.0000	-14.29 %	1,655,500.00	1,419,000.00	-236,500.00	0.00
23	PRESTRESSED CONC. GIRDER - WF83G								
	1050.0000	L.F.	370.0000	300.0000	-18.92 %	388,500.00	315,000.00	-73,500.00	0.00
24	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			-1.00	-1.00					0.00
25	DISC BEARING - SUPERSTR.								
	7.0000	EACH	16,000.0000	28,000.0000	75.00 %	112,000.00	196,000.00	84,000.00	0.00
26	SUPERSTRUCTURE - WEST CONNECTION BRIDGE								
	L.S.				88.44 %				-100.00 %
			3,880,000.00	7,311,300.00	3,431,300.00				0.00
27	MODULAR EXPANSION JOINT SYSTEM - SUPERSTR.								
	L.S.				-25.71 %				-100.00 %
			175,000.00	130,000.00	-45,000.00				0.00
28	PIER 35 FENDER SYSTEM								
	L.S.				-40.00 %				-100.00 %
			100,000.00	60,000.00	-40,000.00				0.00
EROSION CNTL AND ROADSIDE RESTORATION									
29	ESC LEAD								
	290.0000	DAY	150.0000	10.0000	-93.33 %	43,500.00	2,900.00	-40,600.00	0.00
TRAFFIC									
30	BEAM GUARDRAIL TRANSITION SECTION TYPE SPECIAL								
	1.0000	EACH	6,000.0000	7,000.0000	16.67 %	6,000.00	7,000.00	1,000.00	0.00

PS&E JOB NO : 12A009 REVISION NO :  
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 PROJECT : , BR-0520(051)  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
31	TEMPORARY CONC. BARRIER TYPE NARROW BASE								
	593.0000	L.F.	50.0000	55.0000	10.00 %				-100.00 %
			29,650.00	32,615.00	2,965.00	0.00			
32	PAINT LINE								
	790.0000	L.F.	1.0000	6.5000	550.00 %				-100.00 %
			790.00	5,135.00	4,345.00	0.00			
33	PERMANENT SIGNING								
		L.S.			233.33 %				-100.00 %
			3,000.00	10,000.00	7,000.00	0.00			
34	ILLUMINATION SYSTEM								
		L.S.			12.50 %				-100.00 %
			200,000.00	225,000.00	25,000.00	0.00			
35	ITS - COMMUNICATION CONDUIT SYSTEM								
		L.S.			122.89 %				-100.00 %
			83,000.00	185,000.00	102,000.00	0.00			
36	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			75.53 %				-100.00 %
			564,000.00	990,000.00	426,000.00	0.00			
OTHER ITEMS									
37	TYPE C PROGRESS SCHEDULE								
		L.S.			0.00 %				-100.00 %
			50,000.00	50,000.00	0.00	0.00			
38	SCHEDULE UPDATE								
	13.0000	EACH	10,000.0000	10,000.0000	0.00 %				-100.00 %
			130,000.00	130,000.00	0.00	0.00			
39	CURE BOX								
		L.S.			100.00 %				-100.00 %
			2,500.00	5,000.00	2,500.00	0.00			
40	STRUCTURE SURVEYING								
		L.S.			-37.50 %				-100.00 %
			200,000.00	125,000.00	-75,000.00	0.00			

PS&E JOB NO : 12A009 REVISION NO :  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
41	ROADWAY SURVEYING	L.S.			400.00 %		-100.00 %		
			5,000.00	25,000.00	20,000.00	0.00			
42	MODIFIED BARRIER GLARE SCREEN 593.0000	L.F.	55.0000	25.0000	-54.55 %		-100.00 %		
			32,615.00	14,825.00	-17,790.00	0.00			
43	NAVIGATION LIGHTING SYSTEM BRIDGE 520/7.5	L.S.			10.47 %		-100.00 %		
			172,000.00	190,000.00	18,000.00	0.00			
44	ELECTRICAL SYSTEM MODIFICATIONS	L.S.			69.01 %		-100.00 %		
			142,000.00	240,000.00	98,000.00	0.00			
45	CONTRACTOR-PROVIDED MARINE ACCESS 290.0000	DAY	1,045.0000	500.0000	-52.15 %		-100.00 %		
			303,050.00	145,000.00	-158,050.00	0.00			
46	CONTRACTOR-PROVIDED MOORAGE AND PARKING	L.S.			-42.86 %		-100.00 %		
			35,000.00	20,000.00	-15,000.00	0.00			
47	TRAINING 1200.0000	HR	4.0000	1.0000	-75.00 %		-100.00 %		
			4,800.00	1,200.00	-3,600.00	0.00			
48	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
49	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-2.00	-2.00		0.00			
50	SPCC PLAN	L.S.			200.00 %		-100.00 %		
			5,000.00	15,000.00	10,000.00	0.00			
51	FURNISH TURBIDITY CURTAIN 1.0000	EACH	25,000.0000	20,000.0000	-20.00 %		-100.00 %		
			25,000.00	20,000.00	-5,000.00	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/28/2013

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

TIME: 12:53

PS&E JOB NO : 12A009 REVISION NO :  
 CONTRACT NO : 008432 REGION NO : 8  
 VERSION NO : 5 WORK ORDER# : XL3877  
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 12A009  
 PROJECT : , BR-0520(051)  
 COUNTY(S) : KING

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
52	FORCE ACCOUNT - TURBIDITY CURTAIN								
	EST.				0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
53	MARINE OPERATIONS COORDINATOR								
	290.0000 DAY		200.0000	10.0000	-95.00 %		-100.00 %		
			58,000.00	2,900.00	-55,100.00	0.00			
54	COMMUNITY CONSTRUCTION MANAGEMENT PLAN								
	L.S.				-90.00 %		-100.00 %		
			50,000.00	5,000.00	-45,000.00	0.00			
55	GEOTECHNICAL INSTRUMENTATION								
	L.S.				-33.33 %		-100.00 %		
			300,000.00	200,000.00	-100,000.00	0.00			
56	FIELD OFFICE BUILDING								
	L.S.				-65.00 %		-100.00 %		
			100,000.00	35,000.00	-65,000.00	0.00			
CONTRACT TOTAL			<u>\$20,639,666.98</u>	<u>\$30,347,897.00</u>	47.04%		\$0.00		
BASE TOTAL			<u>\$20,639,666.98</u>	<u>\$30,347,897.00</u>	47.04%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		