

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013  
 ----- LOW BIDDER ----- 3RD BIDDER ----- 4TH BIDDER -----  
 STREMLER GRAVEL, INC. STRIDER CONSTRUCTION CO., INC. THOMPSON BROS. EXCAVATING, INC.  
 250 BAY-LYN DR. 4721 NORTHWEST DR 18211 NE 4TH PLAIN ROAD  
 98264-9405  
 LYNDEN WA 982640527 BELLINGHAM WA 982269019 VANCOUVER WA 986829676  
 CONTRACTOR NUMBER : 100788 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100368

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% 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			
PREPARATION										
1	MOBILIZATION	L.S.			-22.64 %			-14.04 %		-14.04 %
			40,718.00	31,500.00	-9,218.00	35,000.00	-5,718.00	35,000.00	-5,718.00	
2	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			11.54 %			-38.46 %		-23.08 %
	107.0000		13.0000	14.5000	160.50	8.0000	-535.00	10.0000	-321.00	
			1,391.00	1,551.50		856.00		1,070.00		
3	REMOVING GUARDRAIL	L.F.			130.00 %			0.00 %		-40.00 %
	146.0000		5.0000	11.5000	949.00	5.0000	0.00	3.0000	-292.00	
			730.00	1,679.00		730.00		438.00		
4	REMOVING GUARDRAIL ANCHOR	EACH			4.17 %			-16.67 %		-37.50 %
	2.0000		240.0000	250.0000	20.00	200.0000	-80.00	150.0000	-180.00	
			480.00	500.00		400.00		300.00		
5	REMOVING GUIDE POST	EACH			0.00 %			316.67 %		108.33 %
	1.0000		12.0000	12.0000	0.00	50.0000	38.00	25.0000	13.00	
			12.00	12.00		50.00		25.00		
6	REMOVING PAINT LINE	L.F.			150.00 %			100.00 %		1,200.00 %
	75.0000		1.0000	2.5000	112.50	2.0000	75.00	13.0000	900.00	
			75.00	187.50		150.00		975.00		
7	REMOVING CHAIN LINK FENCE	L.F.			28.57 %			-14.29 %		-14.29 %
	81.0000		3.5000	4.5000	81.00	3.0000	-40.50	3.0000	-40.50	
			283.50	364.50		243.00		243.00		
GRADING										
8	SELECT BORROW INCL. HAUL	TON			0.00 %			43.75 %		56.25 %
	270.0000		16.0000	16.0000	0.00	23.0000	1,890.00	25.0000	2,430.00	
			4,320.00	4,320.00		6,210.00		6,750.00		
DRAINAGE										
9	STREAMBED SEDIMENT	TON			-41.43 %			-40.00 %		14.29 %
	65.0000		35.0000	20.5000	-942.50	21.0000	-910.00	40.0000	325.00	
			2,275.00	1,332.50		1,365.00		2,600.00		

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STREMLER GRAVEL, INC. 250 BAY-LYN DR. 98264-9405 LYNDEN WA 982640527 CONTRACTOR NUMBER : 100788	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
10	STREAMBED MATERIAL									
	170.0000	TON	35.0000	32.5000	-7.14 %	33.0000	-5.71 %	35.0000	0.00 %	
			5,950.00	5,525.00	-425.00	5,610.00	-340.00	5,950.00	0.00	
11	STREAMBED BOULDER									
	200.0000	EACH	40.0000	41.5000	3.75 %	34.0000	-15.00 %	15.0000	-62.50 %	
			8,000.00	8,300.00	300.00	6,800.00	-1,200.00	3,000.00	-5,000.00	
12	ROCK BAND									
	205.0000	TON	25.0000	28.0000	12.00 %	33.0000	32.00 %	55.0000	120.00 %	
			5,125.00	5,740.00	615.00	6,765.00	1,640.00	11,275.00	6,150.00	
13	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 1									
		L.S.			-24.64 %		-15.32 %		-7.14 %	
			140,000.00	105,500.00	-34,500.00	118,550.00	-21,450.00	130,000.00	-10,000.00	
14	ROUGHENED ROCK TOE BOULDER									
	20.0000	EACH	60.0000	71.0000	18.33 %	40.0000	-33.33 %	100.0000	66.67 %	
			1,200.00	1,420.00	220.00	800.00	-400.00	2,000.00	800.00	
STRUCTURE										
15	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	820.0000	C.Y.	19.0000	11.0000	-42.11 %	23.0000	21.05 %	15.0000	-21.05 %	
			15,580.00	9,020.00	-6,560.00	18,860.00	3,280.00	12,300.00	-3,280.00	
SURFACING										
16	CRUSHED SURFACING BASE COURSE									
	190.0000	TON	75.0000	32.0000	-57.33 %	33.0000	-56.00 %	25.0000	-66.67 %	
			14,250.00	6,080.00	-8,170.00	6,270.00	-7,980.00	4,750.00	-9,500.00	

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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
LIQUID ASPHALT										
17	ANTI-STRIPPING ADDITIVE	EST.	300.00	300.00	0.00 %	300.00	300.00	0.00 %	300.00	0.00 %
HOT MIX ASPHALT										
18	HMA CL. 1/2 IN. PG 58-22	TON	160.0000 5,600.00	370.0000 12,950.00	131.25 % 7,350.00	250.0000 8,750.00	250.0000 8,750.00	56.25 % 3,150.00	270.0000 9,450.00	68.75 % 3,850.00
19	ASPHALT COST PRICE ADJUSTMENT	CALC	39.00	39.00	0.00 %	39.00	39.00	0.00 %	39.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION										
20	TEMPORARY STREAM DIVERSION	L.S.	10,000.00	710.00	-92.90 %	9,000.00	9,000.00	-10.00 %	10,000.00	0.00 %
21	ESC LEAD	DAY	100.0000 1,700.00	120.0000 2,040.00	20.00 % 340.00	1.0000 17.00	1.0000 17.00	-99.00 % -1,683.00	30.0000 510.00	-70.00 % -1,190.00
22	STABILIZED CONSTRUCTION ENTRANCE STEEL PLATE	EACH	50.0000 300.00	300.0000 1,800.00	500.00 % 1,500.00	400.0000 2,400.00	400.0000 2,400.00	700.00 % 2,100.00	500.0000 3,000.00	900.00 % 2,700.00
23	STREET CLEANING	HR	115.0000 2,300.00	160.0000 3,200.00	39.13 % 900.00	125.0000 2,500.00	125.0000 2,500.00	8.70 % 200.00	100.0000 2,000.00	-13.04 % -300.00
24	WATTLE	L.F.	4.5000 1,080.00	6.5000 1,560.00	44.44 % 480.00	6.0000 1,440.00	6.0000 1,440.00	33.33 % 360.00	5.0000 1,200.00	11.11 % 120.00
25	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	15,000.00	0.00 %	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CNTL AND ROADSIDE RESTORATION										
26	SEEDING, FERTILIZING, AND MULCHING	L.S.			66.67 %		0.00 %		66.67 %	
			1,500.00	2,500.00	1,000.00	1,500.00	0.00	2,500.00	1,000.00	
27	TOPSOIL TYPE A									
	133.0000	C.Y.	30.0000	29.5000	-1.67 %	32.0000	6.67 %	45.0000	50.00 %	
			3,990.00	3,923.50	-66.50	4,256.00	266.00	5,985.00	1,995.00	
28	HIGH VISIBILITY FENCE									
	380.0000	L.F.	3.0000	3.5000	16.67 %	2.0000	-33.33 %	3.0000	0.00 %	
			1,140.00	1,330.00	190.00	760.00	-380.00	1,140.00	0.00	
TRAFFIC										
29	BEAM GUARDRAIL TYPE 1									
	19.0000	L.F.	25.0000	40.0000	60.00 %	84.0000	236.00 %	45.0000	80.00 %	
			475.00	760.00	285.00	1,596.00	1,121.00	855.00	380.00	
30	BEAM GUARDRAIL TYPE 31									
	75.0000	L.F.	48.0000	41.5000	-13.54 %	94.0000	95.83 %	45.0000	-6.25 %	
			3,600.00	3,112.50	-487.50	7,050.00	3,450.00	3,375.00	-225.00	
31	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,500.0000	2,800.0000	12.00 %	2,600.0000	4.00 %	3,200.0000	28.00 %	
			5,000.00	5,600.00	600.00	5,200.00	200.00	6,400.00	1,400.00	
32	REMOVING AND RESETTNG BEAM GUARDRAIL									
	100.0000	L.F.	51.0000	36.0000	-29.41 %	37.0000	-27.45 %	45.0000	-11.76 %	
			5,100.00	3,600.00	-1,500.00	3,700.00	-1,400.00	4,500.00	-600.00	
33	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
34	FLEXIBLE GUIDE POST									
	2.0000	EACH	40.0000	78.0000	95.00 %	50.0000	25.00 %	50.0000	25.00 %	
			80.00	156.00	76.00	100.00	20.00	100.00	20.00	
35	PAINT LINE									
	174.0000	L.F.	1.2500	3.5000	180.00 %	3.0000	140.00 %	15.0000	1,100.00 %	
			217.50	609.00	391.50	522.00	304.50	2,610.00	2,392.50	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% 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			
TRAFFIC										
36	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-8.00 %			-50.80 %		-30.00 %
			50,000.00	46,000.00	-4,000.00	24,600.00	-25,400.00	35,000.00	-15,000.00	
37	CONSTRUCTION SIGNS CLASS A	S.F.			13.89 %			11.11 %		
	120.0000		18.0000	20.5000	300.00	16.0000	-11.11 %	20.0000	11.11 %	
			2,160.00	2,460.00		1,920.00	-240.00	2,400.00	240.00	
OTHER ITEMS										
38	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-74.17 %			-69.33 %		-81.33 %
			150,000.00	38,750.00	-111,250.00	46,000.00	-104,000.00	28,000.00	-122,000.00	
39	ROADWAY SURVEYING	L.S.			-30.00 %			20.00 %		14.29 %
			3,500.00	2,450.00	-1,050.00	4,200.00	700.00	4,000.00	500.00	
40	CHAIN LINK FENCE TYPE 4	L.F.			20.00 %			0.00 %		5.00 %
	75.0000		20.0000	24.0000	300.00	20.0000	0.00 %	21.0000	5.00 %	
			1,500.00	1,800.00		1,500.00	0.00	1,575.00	75.00	
41	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH			2.44 %			-2.44 %		-2.44 %
	5.0000		205.0000	210.0000	25.00	200.0000	-2.44 %	200.0000	-2.44 %	
			1,025.00	1,050.00		1,000.00	-25.00	1,000.00	-25.00	
42	DOUBLE 14 FT. CHAIN LINK GATE	EACH			-32.22 %			11.11 %		-33.33 %
	1.0000		900.0000	610.0000	-290.00	1,000.0000	100.00	600.0000	-300.00	
			900.00	610.00		1,000.00	100.00	600.00	-300.00	
43	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
44	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
45	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
\* \* \* BID CHECK REPORT \* \* \*

DATE: 12/18/2012  
TIME: 16:19

PS&E JOB NO : 12A019 REVISION NO :  
CONTRACT NO : 008397 REGION NO : 1  
VERSION NO : 5 WORK ORDER# : XL3843  
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OTHER ITEMS									
46	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC			0.00 %		0.00 %		0.00 %	
			400.00		400.00		400.00		
47	SPCC PLAN			-86.40 %		-80.00 %		-20.00 %	
	L.S.								
			2,500.00	-2,160.00	500.00	-2,000.00	2,000.00	-500.00	
48	BOX CULVERT GUARDRAIL STEEL POST TYPE 1			100.00 %		28.57 %		85.71 %	
	6.0000 EACH		700.0000	1,400.0000	900.0000	1,300.0000	1,300.0000	85.71 %	
			4,200.00	8,400.00	5,400.00	1,200.00	7,800.00	3,600.00	
	CONTRACT TOTAL		<u>\$521,000.00</u>	<u>\$351,486.00</u>	<u>-32.54%</u>	<u>\$366,313.00</u>	<u>-29.69%</u>	<u>\$375,419.00</u>	<u>-27.94%</u>
	BASE TOTAL		<u>\$521,000.00</u>	<u>\$351,486.00</u>	<u>-32.54%</u>	<u>\$366,313.00</u>	<u>-29.69%</u>	<u>\$375,419.00</u>	<u>-27.94%</u>

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----- 5TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD 98258-8699 EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

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PREPARATION										
1	MOBILIZATION	L.S.								
			40,718.00	-27.55 %	29,500.00	-11,218.00	38,000.00	-6.68 %	38,000.00	-6.68 %
2	REMOVING ASPHALT CONC. PAVEMENT									
	107.0000	S.Y.	13.0000	-32.69 %	8.7500	-454.75	40.0000	207.69 %	25.0000	92.31 %
			1,391.00		936.25		4,280.00	2,889.00	2,675.00	1,284.00
3	REMOVING GUARDRAIL									
	146.0000	L.F.	5.0000	30.00 %	6.5000	219.00	10.5000	110.00 %	10.0000	100.00 %
			730.00		949.00		1,533.00	803.00	1,460.00	730.00
4	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	240.0000	-6.25 %	225.0000	-30.00	250.0000	4.17 %	250.0000	4.17 %
			480.00		450.00		500.00	20.00	500.00	20.00
5	REMOVING GUIDE POST									
	1.0000	EACH	12.0000	-16.67 %	10.0000	-2.00	11.0000	-8.33 %	200.0000	1,566.67 %
			12.00		10.00		11.00	-1.00	200.00	188.00
6	REMOVING PAINT LINE									
	75.0000	L.F.	1.0000	160.00 %	2.6000	120.00	13.0000	1,200.00 %	3.0000	200.00 %
			75.00		195.00		975.00	900.00	225.00	150.00
7	REMOVING CHAIN LINK FENCE									
	81.0000	L.F.	3.5000	100.00 %	7.0000	283.50	6.0000	71.43 %	19.5000	457.14 %
			283.50		567.00		486.00	202.50	1,579.50	1,296.00
GRADING										
8	SELECT BORROW INCL. HAUL									
	270.0000	TON	16.0000	25.00 %	20.0000	1,080.00	22.0000	37.50 %	20.0000	25.00 %
			4,320.00		5,400.00		5,940.00	1,620.00	5,400.00	1,080.00
DRAINAGE										
9	STREAMBED SEDIMENT									
	65.0000	TON	35.0000	-49.29 %	17.7500	-1,121.25	25.0000	-28.57 %	50.0000	42.86 %
			2,275.00		1,153.75		1,625.00	-650.00	3,250.00	975.00

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 5TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD 98258-8699 EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
DRAINAGE										
10	STREAMBED MATERIAL									
	170.0000	TON	35.0000	37.5000	7.14 %	44.0000	25.71 %	50.0000	42.86 %	
			5,950.00	6,375.00	425.00	7,480.00	1,530.00	8,500.00	2,550.00	
11	STREAMBED BOULDER									
	200.0000	EACH	40.0000	41.0000	2.50 %	60.0000	50.00 %	63.0000	57.50 %	
			8,000.00	8,200.00	200.00	12,000.00	4,000.00	12,600.00	4,600.00	
12	ROCK BAND									
	205.0000	TON	25.0000	34.0000	36.00 %	45.0000	80.00 %	50.0000	100.00 %	
			5,125.00	6,970.00	1,845.00	9,225.00	4,100.00	10,250.00	5,125.00	
13	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 1									
		L.S.			-20.00 %		-17.86 %		-30.00 %	
			140,000.00	112,000.00	-28,000.00	115,000.00	-25,000.00	98,000.00	-42,000.00	
14	ROUGHENED ROCK TOE BOULDER									
	20.0000	EACH	60.0000	81.0000	35.00 %	75.0000	25.00 %	132.0000	120.00 %	
			1,200.00	1,620.00	420.00	1,500.00	300.00	2,640.00	1,440.00	
STRUCTURE										
15	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	820.0000	C.Y.	19.0000	22.5000	18.42 %	27.0000	42.11 %	17.0000	-10.53 %	
			15,580.00	18,450.00	2,870.00	22,140.00	6,560.00	13,940.00	-1,640.00	
SURFACING										
16	CRUSHED SURFACING BASE COURSE									
	190.0000	TON	75.0000	29.0000	-61.33 %	25.0000	-66.67 %	25.0000	-66.67 %	
			14,250.00	5,510.00	-8,740.00	4,750.00	-9,500.00	4,750.00	-9,500.00	



PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
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 PROJECT : STPF-0009(067)  
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BIDS OPENED ON : Jan 9 2013  
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----- 5TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD 98258-8699 EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		7TH BIDDER		8TH 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.		
LIQUID ASPHALT										
17	ANTI-STRIPPING ADDITIVE	EST.	300.00	0.00 %	300.00	0.00 %	300.00	0.00 %	300.00	0.00 %
HOT MIX ASPHALT										
18	HMA CL. 1/2 IN. PG 58-22	TON	160.0000 5,600.00	145.00 % 8,120.00	392.0000 13,720.00	106.25 % 5,950.00	330.0000 11,550.00	106.25 % 5,950.00	342.0000 11,970.00	113.75 % 6,370.00
19	ASPHALT COST PRICE ADJUSTMENT	CALC	39.00	0.00 %	39.00	0.00 %	39.00	0.00 %	39.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION										
20	TEMPORARY STREAM DIVERSION	L.S.	10,000.00	-29.00 %	7,100.00	60.00 %	16,000.00	60.00 %	4,800.00	-52.00 %
21	ESC LEAD	DAY	100.0000 1,700.00	-20.00 % -340.00	80.0000 1,360.00	250.00 % 4,250.00	350.0000 5,950.00	250.00 % 4,250.00	100.0000 1,700.00	0.00 % 0.00
22	STABILIZED CONSTRUCTION ENTRANCE STEEL PLATE	EACH	50.0000 300.00	440.00 % 1,320.00	270.0000 1,620.00	500.00 % 1,500.00	300.0000 1,800.00	500.00 % 1,500.00	500.0000 3,000.00	900.00 % 2,700.00
23	STREET CLEANING	HR	115.0000 2,300.00	17.39 % 400.00	135.0000 2,700.00	30.43 % 700.00	150.0000 3,000.00	30.43 % 700.00	170.0000 3,400.00	47.83 % 1,100.00
24	WATTLE	L.F.	4.5000 1,080.00	42.22 % 456.00	6.4000 1,536.00	33.33 % 360.00	6.0000 1,440.00	33.33 % 360.00	8.0000 1,920.00	77.78 % 840.00
25	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
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 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
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----- 5TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD 98258-8699 EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH 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			
EROSION CNTL AND ROADSIDE RESTORATION													
26	SEEDING, FERTILIZING, AND MULCHING	L.S.			0.00 %			-10.00 %					-33.33 %
			1,500.00	1,500.00	0.00	1,350.00	-150.00	1,000.00	-500.00				
27	TOPSOIL TYPE A	C.Y.			15.00 %			80.00 %					116.67 %
	133.0000		30.0000	34.5000	15.00 %	54.0000	80.00 %	65.0000	116.67 %				
			3,990.00	4,588.50	598.50	7,182.00	3,192.00	8,645.00	4,655.00				
28	HIGH VISIBILITY FENCE	L.F.			-55.00 %			33.33 %					133.33 %
	380.0000		3.0000	1.3500	-55.00 %	4.0000	33.33 %	7.0000	133.33 %				
			1,140.00	513.00	-627.00	1,520.00	380.00	2,660.00	1,520.00				
TRAFFIC													
29	BEAM GUARDRAIL TYPE 1	L.F.			54.00 %			44.00 %					4.00 %
	19.0000		25.0000	38.5000	54.00 %	36.0000	44.00 %	26.0000	4.00 %				
			475.00	731.50	256.50	684.00	209.00	494.00	19.00				
30	BEAM GUARDRAIL TYPE 31	L.F.			-23.96 %			-22.92 %					-27.08 %
	75.0000		48.0000	36.5000	-23.96 %	37.0000	-22.92 %	35.0000	-27.08 %				
			3,600.00	2,737.50	-862.50	2,775.00	-825.00	2,625.00	-975.00				
31	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			12.00 %			0.00 %					20.00 %
	2.0000		2,500.0000	2,800.0000	12.00 %	2,500.0000	0.00 %	3,000.0000	20.00 %				
			5,000.00	5,600.00	600.00	5,000.00	0.00	6,000.00	1,000.00				
32	REMOVING AND RESETTNG BEAM GUARDRAIL	L.F.			-66.67 %			-37.25 %					-50.98 %
	100.0000		51.0000	17.0000	-66.67 %	32.0000	-37.25 %	25.0000	-50.98 %				
			5,100.00	1,700.00	-3,400.00	3,200.00	-1,900.00	2,500.00	-2,600.00				
33	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %			0.00 %					0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00					
34	FLEXIBLE GUIDE POST	EACH			212.50 %			175.00 %					525.00 %
	2.0000		40.0000	125.0000	212.50 %	110.0000	175.00 %	250.0000	525.00 %				
			80.00	250.00	170.00	220.00	140.00	500.00	420.00				
35	PAINT LINE	L.F.			220.00 %			540.00 %					220.00 %
	174.0000		1.2500	4.0000	220.00 %	8.0000	540.00 %	4.0000	220.00 %				
			217.50	696.00	478.50	1,392.00	1,174.50	696.00	478.50				

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 5TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD 98258-8699	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD
EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		7TH BIDDER		8TH 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.		
TRAFFIC										
36	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.		28.00 %					-12.00 %	-17.00 %
			50,000.00		64,000.00	14,000.00	44,000.00	-6,000.00	41,500.00	-8,500.00
37	CONSTRUCTION SIGNS CLASS A	S.F.		77.78 %					-27.78 %	91.67 %
	120.0000		18.0000		32.0000	1,680.00	13.0000	-600.00	34.5000	1,980.00
			2,160.00		3,840.00		1,560.00		4,140.00	
OTHER ITEMS										
38	SHORING OR EXTRA EXCAVATION CL. A	L.S.		-79.33 %					-88.67 %	-68.00 %
			150,000.00		31,000.00	-119,000.00	17,000.00	-133,000.00	48,000.00	-102,000.00
39	ROADWAY SURVEYING	L.S.		-28.57 %					-45.71 %	-28.57 %
			3,500.00		2,500.00	-1,000.00	1,900.00	-1,600.00	2,500.00	-1,000.00
40	CHAIN LINK FENCE TYPE 4	L.F.		85.00 %					10.00 %	15.00 %
	75.0000		20.0000		37.0000	1,275.00	22.0000	150.00	23.0000	225.00
			1,500.00		2,775.00		1,650.00		1,725.00	
41	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH		-43.41 %					-2.44 %	387.80 %
	5.0000		205.0000		116.0000	-445.00	200.0000	-25.00	1,000.0000	3,975.00
			1,025.00		580.00		1,000.00		5,000.00	
42	DOUBLE 14 FT. CHAIN LINK GATE	EACH		-42.78 %					-33.33 %	-33.33 %
	1.0000		900.0000		515.0000	-385.00	600.0000	-300.00	600.0000	-300.00
			900.00		515.00		600.00		600.00	
43	ROADSIDE CLEANUP	EST.		0.00 %					0.00 %	0.00 %
			2,000.00		2,000.00		2,000.00		2,000.00	
44	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %					0.00 %	0.00 %
			5.00		5.00		5.00		5.00	
45	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: 12/18/2012

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

TIME: 16:19

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 5TH BIDDER ----- ----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 TIGER CONSTRUCTION, LTD. MARSHBANK CONSTRUCTION, INC. INTERWEST CONSTRUCTION, INC.  
 6280 EVERSON GOSHEN RD 3304 OLD HARTFORD RD 609 N HILL BLVD  
 98258-8699  
 EVERSON WA 982479764 LAKE STEVENS WA 982580097 BURLINGTON WA 982334600  
 CONTRACTOR NUMBER : 100444 CONTRACTOR NUMBER : 100035 CONTRACTOR NUMBER : 100408

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									
46	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			400.00	400.00		400.00	400.00		
47	SPCC PLAN								
	L.S.				-52.00 %			-74.00 %	-80.00 %
			2,500.00	1,200.00	-1,300.00	650.00	-1,850.00	500.00	-2,000.00
48	BOX CULVERT GUARDRAIL STEEL POST TYPE 1								
	6.0000 EACH		700.0000	350.0000	-50.00 %	1,300.0000	85.71 %	1,900.0000	171.43 %
			4,200.00	2,100.00	-2,100.00	7,800.00	3,600.00	11,400.00	7,200.00
CONTRACT TOTAL			<u>\$521,000.00</u>	<u>\$375,891.50</u>	<u>-27.85%</u>	<u>\$387,411.00</u>	<u>-25.64%</u>	<u>\$393,987.50</u>	<u>-24.38%</u>
BASE TOTAL			<u>\$521,000.00</u>	<u>\$375,891.50</u>	<u>-27.85%</u>	<u>\$387,411.00</u>	<u>-25.64%</u>	<u>\$393,987.50</u>	<u>-24.38%</u>

PS&E JOB NO : 12A019 REVISION NO :  
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 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 10TH BIDDER ----- ----- 12TH BIDDER ----- ----- 2ND BIDDER -----  
 A-1 LANDSCAPING AND CONSTRUCT: WATERSHED ENVIRONMENTAL COLACURCIO BROTHERS, INC.  
 20607 STATE ROUTE 9 SE 24352 LEE RD 3287 "H" STREET RD  
 SNOHOMISH WA 982968316 MT VERNON WA 982748125 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER : 100654 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		12TH BIDDER		2ND 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.	40,718.00	35.08 %	55,000.00	14,282.00	112,583.95	176.50 %	30,000.00	-26.32 %
2	REMOVING ASPHALT CONC. PAVEMENT									
	107.0000	S.Y.	13.0000	153.85 %	33.0000	2,140.00	58.7000	351.54 %	7.5000	-42.31 %
			1,391.00		3,531.00		6,280.90	4,889.90	802.50	-588.50
3	REMOVING GUARDRAIL									
	146.0000	L.F.	5.0000	120.00 %	11.0000	876.00	98.7300	1,874.60 %	5.5000	10.00 %
			730.00		1,606.00		14,414.58	13,684.58	803.00	73.00
4	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	240.0000	0.00 %	240.0000	0.00	4,196.0000	1,648.33 %	190.0000	-20.83 %
			480.00		480.00		8,392.00	7,912.00	380.00	-100.00
5	REMOVING GUIDE POST									
	1.0000	EACH	12.0000	0.00 %	12.0000	0.00	936.0000	7,700.00 %	2.0000	-83.33 %
			12.00		12.00		936.00	924.00	2.00	-10.00
6	REMOVING PAINT LINE									
	75.0000	L.F.	1.0000	500.00 %	6.0000	375.00	13.4000	1,240.00 %	2.1000	110.00 %
			75.00		450.00		1,005.00	930.00	157.50	82.50
7	REMOVING CHAIN LINK FENCE									
	81.0000	L.F.	3.5000	71.43 %	6.0000	202.50	20.3000	480.00 %	5.7000	62.86 %
			283.50		486.00		1,644.30	1,360.80	461.70	178.20
GRADING										
8	SELECT BORROW INCL. HAUL									
	270.0000	TON	16.0000	37.50 %	22.0000	1,620.00	162.3000	914.38 %	21.2500	32.81 %
			4,320.00		5,940.00		43,821.00	39,501.00	5,737.50	1,417.50
DRAINAGE										
9	STREAMBED SEDIMENT									
	65.0000	TON	35.0000	28.57 %	45.0000	650.00	143.6700	310.49 %	25.0000	-28.57 %
			2,275.00		2,925.00		9,338.55	7,063.55	1,625.00	-650.00

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
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 A-1 LANDSCAPING AND CONSTRUCT: WATERSHED ENVIRONMENTAL COLACURCIO BROTHERS, INC.  
 20607 STATE ROUTE 9 SE 24352 LEE RD 3287 "H" STREET RD  
 SNOHOMISH WA 982968316 MT VERNON WA 982748125 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER : 100654 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
10	STREAMBED MATERIAL									
	170.0000	TON	35.0000	35.0000	0.00 %	71.6000	104.57 %	37.0000	5.71 %	
			5,950.00	5,950.00	0.00	12,172.00	6,222.00	6,290.00	340.00	
11	STREAMBED BOULDER									
	200.0000	EACH	40.0000	290.0000	625.00 %	70.3200	75.80 %	58.0000	45.00 %	
			8,000.00	58,000.00	50,000.00	14,064.00	6,064.00	11,600.00	3,600.00	
12	ROCK BAND									
	205.0000	TON	25.0000	38.0000	52.00 %	98.9400	295.76 %	39.0000	56.00 %	
			5,125.00	7,790.00	2,665.00	20,282.70	15,157.70	7,995.00	2,870.00	
13	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 1									
	L.S.				39.29 %		136.37 %		-23.36 %	
			140,000.00	195,000.00	55,000.00	330,911.00	190,911.00	107,300.00	-32,700.00	
14	ROUGHENED ROCK TOE BOULDER									
	20.0000	EACH	60.0000	1,600.0000	2,566.67 %	255.5000	325.83 %	149.0000	148.33 %	
			1,200.00	32,000.00	30,800.00	5,110.00	3,910.00	2,980.00	1,780.00	
STRUCTURE										
15	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	820.0000	C.Y.	19.0000	16.0000	-15.79 %	130.0000	584.21 %	18.0000	-5.26 %	
			15,580.00	13,120.00	-2,460.00	106,600.00	91,020.00	14,760.00	-820.00	
SURFACING										
16	CRUSHED SURFACING BASE COURSE									
	190.0000	TON	75.0000	28.0000	-62.67 %	155.0000	106.67 %	25.0000	-66.67 %	
			14,250.00	5,320.00	-8,930.00	29,450.00	15,200.00	4,750.00	-9,500.00	

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 10TH BIDDER ----- ----- 12TH BIDDER ----- ----- 2ND BIDDER -----  
 A-1 LANDSCAPING AND CONSTRUCT: WATERSHED ENVIRONMENTAL COLACURCIO BROTHERS, INC.  
 20607 STATE ROUTE 9 SE 24352 LEE RD 3287 "H" STREET RD  
 SNOHOMISH WA 982968316 MT VERNON WA 982748125 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER : 100654 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		12TH BIDDER		2ND 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.		
LIQUID ASPHALT										
17	ANTI-STRIPPING ADDITIVE	EST.	300.00	0.00 %	300.00	0.00 %	300.00	0.00 %	300.00	0.00 %
HOT MIX ASPHALT										
18	HMA CL. 1/2 IN. PG 58-22	TON	160.0000 5,600.00	25.00 % 1,400.00	200.0000 7,000.00	205.63 % 11,515.00	489.0000 17,115.00	110.00 % 11,515.00	325.0000 11,375.00	103.13 % 5,775.00
19	ASPHALT COST PRICE ADJUSTMENT	CALC	39.00	0.00 %	39.00	0.00 %	39.00	0.00 %	39.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION										
20	TEMPORARY STREAM DIVERSION	L.S.	10,000.00	187.00 %	28,700.00	519.00 %	61,900.00	519.00 %	39,000.00	290.00 %
21	ESC LEAD	DAY	100.0000 1,700.00	0.00 % 0.00	100.0000 1,700.00	-26.85 % -456.45	73.1500 1,243.55	-26.85 % -456.45	60.0000 1,020.00	-40.00 % -680.00
22	STABILIZED CONSTRUCTION ENTRANCE STEEL PLATE	EACH	50.0000 300.00	900.00 % 2,700.00	500.0000 3,000.00	2,110.00 % 6,330.00	1,105.0000 6,630.00	2,110.00 % 6,330.00	170.0000 1,020.00	240.00 % 720.00
23	STREET CLEANING	HR	115.0000 2,300.00	73.91 % 1,700.00	200.0000 4,000.00	-4.35 % -100.00	110.0000 2,200.00	-4.35 % -100.00	105.0000 2,100.00	-8.70 % -200.00
24	WATTLE	L.F.	4.5000 1,080.00	-11.11 % -120.00	4.0000 960.00	135.56 % 1,464.00	10.6000 2,544.00	135.56 % 1,464.00	3.6000 864.00	-20.00 % -216.00
25	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 10TH BIDDER ----- ----- 12TH BIDDER ----- ----- 2ND BIDDER -----  
 A-1 LANDSCAPING AND CONSTRUCT: WATERSHED ENVIRONMENTAL COLACURCIO BROTHERS, INC.  
 20607 STATE ROUTE 9 SE 24352 LEE RD 3287 "H" STREET RD  
 SNOHOMISH WA 982968316 MT VERNON WA 982748125 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER : 100654 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
26	SEEDING, FERTILIZING, AND MULCHING	L.S.								
			1,500.00	3,540.00	2,040.00	4,385.00	2,885.00	2,270.00	770.00	
27	TOPSOIL TYPE A	C.Y.								
	133.0000		30.0000	35.0000	16.67 %	107.0000	256.67 %	35.7000	19.00 %	
			3,990.00	4,655.00	665.00	14,231.00	10,241.00	4,748.10	758.10	
28	HIGH VISIBILITY FENCE	L.F.								
	380.0000		3.0000	4.0000	33.33 %	7.4600	148.67 %	2.0000	-33.33 %	
			1,140.00	1,520.00	380.00	2,834.80	1,694.80	760.00	-380.00	
TRAFFIC										
29	BEAM GUARDRAIL TYPE 1	L.F.								
	19.0000		25.0000	88.0000	252.00 %	36.0000	44.00 %	32.0000	28.00 %	
			475.00	1,672.00	1,197.00	684.00	209.00	608.00	133.00	
30	BEAM GUARDRAIL TYPE 31	L.F.								
	75.0000		48.0000	100.0000	108.33 %	38.0000	-20.83 %	30.0000	-37.50 %	
			3,600.00	7,500.00	3,900.00	2,850.00	-750.00	2,250.00	-1,350.00	
31	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH								
	2.0000		2,500.0000	2,800.0000	12.00 %	2,578.0000	3.12 %	2,300.0000	-8.00 %	
			5,000.00	5,600.00	600.00	5,156.00	156.00	4,600.00	-400.00	
32	REMOVING AND RESETTNG BEAM GUARDRAIL	L.F.								
	100.0000		51.0000	38.0000	-25.49 %	32.0000	-37.25 %	13.7500	-73.04 %	
			5,100.00	3,800.00	-1,300.00	3,200.00	-1,900.00	1,375.00	-3,725.00	
33	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.								
			5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
34	FLEXIBLE GUIDE POST	EACH								
	2.0000		40.0000	3,600.0000	8,900.00 %	111.0000	177.50 %	34.0000	-15.00 %	
			80.00	7,200.00	7,120.00	222.00	142.00	68.00	-12.00	
35	PAINT LINE	L.F.								
	174.0000		1.2500	2.0000	60.00 %	7.8000	524.00 %	3.1500	152.00 %	
			217.50	348.00	130.50	1,357.20	1,139.70	548.10	330.60	



PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 10TH BIDDER ----- ----- 12TH BIDDER ----- ----- 2ND BIDDER -----  
 A-1 LANDSCAPING AND CONSTRUCT: WATERSHED ENVIRONMENTAL COLACURCIO BROTHERS, INC.  
 20607 STATE ROUTE 9 SE 24352 LEE RD 3287 "H" STREET RD  
 SNOHOMISH WA 982968316 MT VERNON WA 982748125 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER : 100654 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER		% DIFF./ AMT.DIFF.	2ND 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			
TRAFFIC													
36	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-24.00 %			61.82 %			5.00 %		
			50,000.00	38,000.00	-12,000.00	80,908.72	30,908.72	52,500.00	2,500.00				
37	CONSTRUCTION SIGNS CLASS A	S.F.			94.44 %			128.61 %			16.67 %		
	120.0000		18.0000	35.0000	2,040.00	4,938.00	2,778.00	2,520.00	360.00				
OTHER ITEMS													
38	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-88.67 %			1.43 %			-93.13 %		
			150,000.00	17,000.00	-133,000.00	152,150.00	2,150.00	10,300.00	-139,700.00				
39	ROADWAY SURVEYING	L.S.			0.00 %			166.57 %			-31.43 %		
			3,500.00	3,500.00	0.00	9,330.00	5,830.00	2,400.00	-1,100.00				
40	CHAIN LINK FENCE TYPE 4	L.F.			65.00 %			11.00 %			5.00 %		
	75.0000		20.0000	33.0000	975.00	1,665.00	165.00	1,575.00	75.00				
41	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH			119.51 %			-4.88 %			-9.76 %		
	5.0000		205.0000	450.0000	1,225.00	975.00	-50.00	925.00	-100.00				
42	DOUBLE 14 FT. CHAIN LINK GATE	EACH			511.11 %			-38.00 %			-41.67 %		
	1.0000		900.0000	5,500.0000	4,600.00	558.00	-342.00	525.00	-375.00				
43	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %			0.00 %		
			2,000.00	2,000.00		2,000.00		2,000.00					
44	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %			0.00 %		
			5.00	5.00		5.00		5.00					
45	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: 12/18/2012

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

TIME: 16:19

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
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 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
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----- 10TH BIDDER ----- ----- 12TH BIDDER ----- ----- 2ND BIDDER -----  
 A-1 LANDSCAPING AND CONSTRUCT: WATERSHED ENVIRONMENTAL COLACURCIO BROTHERS, INC.  
 20607 STATE ROUTE 9 SE 24352 LEE RD 3287 "H" STREET RD  
 SNOHOMISH WA 982968316 MT VERNON WA 982748125 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER : 100654 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		12TH BIDDER		2ND 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										
46	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			400.00	400.00		400.00		400.00		
47	SPCC PLAN									
	L.S.			-48.00 %		-60.00 %		-68.00 %		
			2,500.00	1,300.00	-1,200.00	1,000.00	-1,500.00	800.00	-1,700.00	
48	BOX CULVERT GUARDRAIL STEEL POST TYPE 1									
	6.0000 EACH		700.0000	1,500.0000	114.29 %	1,300.0000	85.71 %	300.0000	-57.14 %	
			4,200.00	9,000.00	4,800.00	7,800.00	3,600.00	1,800.00	-2,400.00	
CONTRACT TOTAL			\$521,000.00	\$574,773.00	10.32 %	\$1,125,626.25	116.05 %	\$364,338.40	-30.07 %	
										2ND BIDDER REJECTED
BASE TOTAL			\$521,000.00	\$574,773.00	10.32 %	\$1,125,626.25	116.05 %	\$364,338.40	-30.07 %	
										2ND BIDDER REJECTED

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
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 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 6TH BIDDER -----	----- 9TH BIDDER -----	----- 11TH BIDDER -----
TAYLOR'S EXCAVATORS INC 3134 268TH STREET NW STANWOOD WA 982924531 CONTRACTOR NUMBER : 100749	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

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.	40,718.00	38,000.00	-6.68 %	53,000.00	12,282.00	30.16 %	240.14 %
2	REMOVING ASPHALT CONC. PAVEMENT								
	107.0000	S.Y.	13.0000	15.0000	15.38 %	15.0000	15.38 %	48.0000	269.23 %
			1,391.00	1,605.00	214.00	1,605.00	214.00	5,136.00	3,745.00
3	REMOVING GUARDRAIL								
	146.0000	L.F.	5.0000	10.0000	100.00 %	11.5000	130.00 %	12.0000	140.00 %
			730.00	1,460.00	730.00	1,679.00	949.00	1,752.00	1,022.00
4	REMOVING GUARDRAIL ANCHOR								
	2.0000	EACH	240.0000	250.0000	4.17 %	246.0000	2.50 %	257.0000	7.08 %
			480.00	500.00	20.00	492.00	12.00	514.00	34.00
5	REMOVING GUIDE POST								
	1.0000	EACH	12.0000	50.0000	316.67 %	12.0000	0.00 %	12.5000	4.17 %
			12.00	50.00	38.00	12.00	0.00	12.50	0.50
6	REMOVING PAINT LINE								
	75.0000	L.F.	1.0000	3.0000	200.00 %	2.5000	150.00 %	15.6000	1,460.00 %
			75.00	225.00	150.00	187.50	112.50	1,170.00	1,095.00
7	REMOVING CHAIN LINK FENCE								
	81.0000	L.F.	3.5000	15.0000	328.57 %	21.5000	514.29 %	22.5000	542.86 %
			283.50	1,215.00	931.50	1,741.50	1,458.00	1,822.50	1,539.00
GRADING									
8	SELECT BORROW INCL. HAUL								
	270.0000	TON	16.0000	20.0000	25.00 %	23.5000	46.88 %	30.5000	90.63 %
			4,320.00	5,400.00	1,080.00	6,345.00	2,025.00	8,235.00	3,915.00
DRAINAGE									
9	STREAMBED SEDIMENT								
	65.0000	TON	35.0000	35.0000	0.00 %	21.0000	-40.00 %	53.0000	51.43 %
			2,275.00	2,275.00	0.00	1,365.00	-910.00	3,445.00	1,170.00

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
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 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 6TH BIDDER -----	----- 9TH BIDDER -----	----- 11TH BIDDER -----
TAYLOR'S EXCAVATORS INC 3134 268TH STREET NW	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254
STANWOOD WA 982924531 CONTRACTOR NUMBER : 100749	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377	OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

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		
DRAINAGE									
10	STREAMBED MATERIAL								
	170.0000	TON	35.0000 5,950.00	35.0000 5,950.00	0.00 % 0.00	49.0000 8,330.00	40.00 % 2,380.00	57.0000 9,690.00	62.86 % 3,740.00
11	STREAMBED BOULDER								
	200.0000	EACH	40.0000 8,000.00	35.0000 7,000.00	-12.50 % -1,000.00	56.0000 11,200.00	40.00 % 3,200.00	70.0000 14,000.00	75.00 % 6,000.00
12	ROCK BAND								
	205.0000	TON	25.0000 5,125.00	35.0000 7,175.00	40.00 % 2,050.00	46.0000 9,430.00	84.00 % 4,305.00	57.0000 11,685.00	128.00 % 6,560.00
13	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 1								
		L.S.			3.57 %		-20.00 %		0.00 %
			140,000.00	145,000.00	5,000.00	112,000.00	-28,000.00	140,000.00	0.00
14	ROUGHENED ROCK TOE BOULDER								
	20.0000	EACH	60.0000 1,200.00	50.0000 1,000.00	-16.67 % -200.00	118.0000 2,360.00	96.67 % 1,160.00	137.0000 2,740.00	128.33 % 1,540.00
STRUCTURE									
15	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	820.0000	C.Y.	19.0000 15,580.00	25.0000 20,500.00	31.58 % 4,920.00	19.0000 15,580.00	0.00 % 0.00	37.0000 30,340.00	94.74 % 14,760.00
SURFACING									
16	CRUSHED SURFACING BASE COURSE								
	190.0000	TON	75.0000 14,250.00	16.0000 3,040.00	-78.67 % -11,210.00	29.0000 5,510.00	-61.33 % -8,740.00	42.0000 7,980.00	-44.00 % -6,270.00

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 6TH BIDDER ----- ----- 9TH BIDDER ----- ----- 11TH BIDDER -----  
 TAYLOR'S EXCAVATORS INC TRIMAXX CONSTRUCTION, INC. SRV CONSTRUCTION, INC.  
 3134 268TH STREET NW 12903 WAYWARD WAY 2920 N HELLER RD  
 98277-9254  
 STANWOOD WA 982924531 SEDRO WOOLLEY WA 982847516 OAK HARBOR WA 982770481  
 CONTRACTOR NUMBER : 100749 CONTRACTOR NUMBER : 100377 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		9TH BIDDER		11TH 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.		
LIQUID ASPHALT										
17	ANTI-STRIPPING ADDITIVE	EST.	300.00	0.00 %	300.00	0.00 %	300.00	0.00 %	300.00	0.00 %
HOT MIX ASPHALT										
18	HMA CL. 1/2 IN. PG 58-22	TON	160.0000 5,600.00	62.50 % 3,500.00	260.0000 9,100.00	87.50 % 4,900.00	300.0000 10,500.00	111.25 % 6,230.00	338.0000 11,830.00	111.25 % 6,230.00
19	ASPHALT COST PRICE ADJUSTMENT	CALC	39.00	0.00 %	39.00	0.00 %	39.00	0.00 %	39.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION										
20	TEMPORARY STREAM DIVERSION	L.S.	10,000.00	150.00 %	25,000.00	220.00 %	32,000.00	320.00 %	42,000.00	320.00 %
21	ESC LEAD	DAY	100.0000 1,700.00	-50.00 % -850.00	50.0000 850.00	-75.00 % -1,275.00	25.0000 425.00	-20.00 % -340.00	80.0000 1,360.00	-20.00 % -340.00
22	STABILIZED CONSTRUCTION ENTRANCE STEEL PLATE	EACH	50.0000 300.00	600.00 % 1,800.00	350.0000 2,100.00	100.00 % 300.00	100.0000 600.00	410.00 % 1,230.00	255.0000 1,530.00	410.00 % 1,230.00
23	STREET CLEANING	HR	115.0000 2,300.00	-99.13 % -2,280.00	1.0000 20.00	-13.04 % -300.00	100.0000 2,000.00	6.96 % 160.00	123.0000 2,460.00	6.96 % 160.00
24	WATTLE	L.F.	4.5000 1,080.00	-33.33 % -360.00	3.0000 720.00	55.56 % 600.00	7.0000 1,680.00	316.67 % 3,420.00	18.7500 4,500.00	316.67 % 3,420.00
25	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %

PS&E JOB NO : 12A019 REVISION NO :  
 CONTRACT NO : 008397 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3843  
 HWY : SR 009  
 TITLE : SR 9  
 NP CREEK  
 FISH PASSAGE  
 12A019 (REV. 12/18/12)  
 PROJECT : STPF-0009(067)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 9 2013  
 AWARDED ON : Jan 14 2013

----- 6TH BIDDER -----	----- 9TH BIDDER -----	----- 11TH BIDDER -----
TAYLOR'S EXCAVATORS INC 3134 268TH STREET NW	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254
STANWOOD WA 982924531 CONTRACTOR NUMBER : 100749	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377	OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

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 CNTL AND ROADSIDE RESTORATION									
26	SEEDING, FERTILIZING, AND MULCHING	L.S.			0.00 %			-32.00 %	-16.67 %
			1,500.00	1,500.00	0.00	1,020.00	-480.00	1,250.00	-250.00
27	TOPSOIL TYPE A	C.Y.			0.00 %			140.00 %	66.67 %
	133.0000		30.0000	30.0000	0.00 %	72.0000	42.0000	50.0000	16.67 %
			3,990.00	3,990.00	0.00	9,576.00	5,586.00	6,650.00	2,660.00
28	HIGH VISIBILITY FENCE	L.F.			0.00 %			-16.67 %	108.33 %
	380.0000		3.0000	3.0000	0.00 %	2.5000	-0.5000	6.2500	108.33 %
			1,140.00	1,140.00	0.00	950.00	-190.00	2,375.00	1,235.00
TRAFFIC									
29	BEAM GUARDRAIL TYPE 1	L.F.			60.00 %			58.00 %	64.00 %
	19.0000		25.0000	40.0000	60.00 %	39.5000	-0.5000	41.0000	64.00 %
			475.00	760.00	285.00	750.50	275.50	779.00	304.00
30	BEAM GUARDRAIL TYPE 31	L.F.			4.17 %			-14.58 %	-11.46 %
	75.0000		48.0000	50.0000	4.17 %	41.0000	-7.0000	42.5000	-11.46 %
			3,600.00	3,750.00	150.00	3,075.00	-525.00	3,187.50	-412.50
31	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			4.00 %			11.00 %	15.48 %
	2.0000		2,500.0000	2,600.0000	4.00 %	2,775.0000	275.0000	2,887.0000	112.0000
			5,000.00	5,200.00	200.00	5,550.00	550.00	5,774.00	774.00
32	REMOVING AND RESETTING BEAM GUARDRAIL	L.F.			-31.37 %			-30.39 %	-27.45 %
	100.0000		51.0000	35.0000	-31.37 %	35.5000	-15.5000	37.0000	-27.45 %
			5,100.00	3,500.00	-1,600.00	3,550.00	-1,550.00	3,700.00	-1,400.00
33	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
34	FLEXIBLE GUIDE POST	EACH			87.50 %			-37.50 %	212.50 %
	2.0000		40.0000	75.0000	87.50 %	25.0000	-15.0000	125.0000	212.50 %
			80.00	150.00	70.00	50.00	-30.00	250.00	170.00
35	PAINT LINE	L.F.			140.00 %			188.00 %	1,020.00 %
	174.0000		1.2500	3.0000	140.00 %	3.6000	2.3500	14.0000	1,020.00 %
			217.50	522.00	304.50	626.40	408.90	2,436.00	2,218.50

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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									
36	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.							
			50,000.00	19,500.00	-30,500.00	24,600.00	-25,400.00	62,850.00	12,850.00
					-61.00 %		-50.80 %		25.70 %
37	CONSTRUCTION SIGNS CLASS A	S.F.							
	120.0000		18.0000	12.0000	-33.33 %	16.0000	-11.11 %	21.2500	18.06 %
			2,160.00	1,440.00	-720.00	1,920.00	-240.00	2,550.00	390.00
OTHER ITEMS									
38	SHORING OR EXTRA EXCAVATION CL. A	L.S.							
			150,000.00	28,000.00	-122,000.00	48,300.00	-101,700.00	36,825.00	-113,175.00
					-81.33 %		-67.80 %		-75.45 %
39	ROADWAY SURVEYING	L.S.							
			3,500.00	3,200.00	-300.00	5,000.00	1,500.00	2,200.00	-1,300.00
					-8.57 %		42.86 %		-37.14 %
40	CHAIN LINK FENCE TYPE 4	L.F.							
	75.0000		20.0000	28.0000	40.00 %	23.9000	19.50 %	25.0000	25.00 %
			1,500.00	2,100.00	600.00	1,792.50	292.50	1,875.00	375.00
41	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH							
	5.0000		205.0000	200.0000	-2.44 %	210.0000	2.44 %	219.0000	6.83 %
			1,025.00	1,000.00	-25.00	1,050.00	25.00	1,095.00	70.00
42	DOUBLE 14 FT. CHAIN LINK GATE	EACH							
	1.0000		900.0000	650.0000	-27.78 %	600.0000	-33.33 %	625.0000	-30.56 %
			900.00	650.00	-250.00	600.00	-300.00	625.00	-275.00
43	ROADSIDE CLEANUP	EST.							
			2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
44	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.							
			5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
45	MINOR CHANGE	CALC							
			-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %

