

PS&E JOB NO : 13A013 REVISION NO :
 CONTRACT NO : 008582 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4129
 HWY : SR 005
 TITLE : I-5
 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2014
 AWARDED ON : Mar 20 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	PCL CIVIL CONSTRUCTORS, INC. 3650 131ST AVE SE #600 BELLEVUE WA 980067303 CONTRACTOR NUMBER : 100486

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.	992,967.89	-41.59 %	580,000.00	-412,967.89	600,000.00	-39.58 %	670,000.00	-32.53 %
2	CLEARING AND GRUBBING									
	1.5000	ACRE	5,000.0000	46.00 %	7,300.0000	2,300.0000	1,000.0000	-80.00 %	10,800.0000	116.00 %
			7,500.00	3,450.00	10,950.00	3,450.00	1,500.00	-6,000.00	16,200.00	8,700.00
3	REMOVING PORTION OF EXISTING BRIDGE NO. 5/670W	L.S.	550,000.00	45.45 %	800,000.00	250,000.00	400,000.00	-27.27 %	751,000.00	36.55 %
4	REMOVING PAINT LINE									
	28900.0000	L.F.	0.3500	0.00 %	0.3500	0.00	0.4000	14.29 %	0.4300	22.86 %
			10,115.00	10,115.00	10,115.00	0.00	11,560.00	1,445.00	12,427.00	2,312.00
5	REMOVING PLASTIC LINE									
	15900.0000	L.F.	0.7000	-35.71 %	0.4500	-3,975.00	0.5000	-28.57 %	0.5700	-18.57 %
			11,130.00	7,155.00	7,155.00	-3,975.00	7,950.00	-3,180.00	9,063.00	-2,067.00
6	REMOVING RAISED PAVEMENT MARKER									
	5.0000	HUND	250.0000	-10.00 %	225.0000	-25.0000	500.0000	100.00 %	280.0000	12.00 %
			1,250.00	1,125.00	1,125.00	-125.00	2,500.00	1,250.00	1,400.00	150.00
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL									
	4000.0000	C.Y.	18.0000	33.33 %	24.0000	6.0000	27.0000	50.00 %	36.0000	100.00 %
			72,000.00	24,000.00	96,000.00	24,000.00	108,000.00	36,000.00	144,000.00	72,000.00
8	SELECT BORROW INCL. HAUL									
	2200.0000	TON	10.0000	100.00 %	20.0000	10.0000	8.0000	-20.00 %	30.0000	200.00 %
			22,000.00	44,000.00	44,000.00	22,000.00	17,600.00	-4,400.00	66,000.00	44,000.00
9	EMBANKMENT COMPACTION									
	1000.0000	C.Y.	6.0000	-16.67 %	5.0000	-1,000.00	16.0000	166.67 %	7.5000	25.00 %
			6,000.00	5,000.00	5,000.00	-1,000.00	16,000.00	10,000.00	7,500.00	1,500.00

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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
STRUCTURE										
10	STILLAGUAMISH RIVER BRIDGE NO. 5/670E REPAIR	L.S.			7.14 %			-7.14 %		25.71 %
			140,000.00	150,000.00	10,000.00	130,000.00	-10,000.00	176,000.00	36,000.00	
11	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
12	MODIFIED CONC. OVERLAY	C.F.			-76.00 %			-12.00 %		8.00 %
	1650.0000		25.0000	6.0000	-31,350.00	22.0000	-4,950.00	27.0000	3,300.00	
			41,250.00	9,900.00		36,300.00		44,550.00		
13	FINISHING AND CURING MODIFIED CONC. OVERLAY	S.Y.			-53.85 %			-84.62 %		-79.23 %
	1340.0000		65.0000	30.0000	-46,900.00	10.0000	-73,700.00	13.5000	-69,010.00	
			87,100.00	40,200.00		13,400.00		18,090.00		
14	STILLAGUAMISH RIVER BRIDGE NO. 5/670W REPAIR	L.S.			-67.50 %			-45.00 %		-70.00 %
			2,000,000.00	650,000.00	1,350,000.00	1,100,000.00	-900,000.00	600,000.00	1,400,000.00	
15	BRIDGE DECK - STILLAGUAMISH RIVER BRIDGE NO. 5/670W	L.S.			-17.65 %			-41.82 %		-39.02 %
			1,700,000.00	1,400,000.00	-300,000.00	989,000.00	-711,000.00	1,036,600.00	-663,400.00	
16	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.	L.F.			-79.17 %			12.50 %		28.33 %
	149.0000		120.0000	25.0000	-14,155.00	135.0000	2,235.00	154.0000	5,066.00	
			17,880.00	3,725.00		20,115.00		22,946.00		
17	SCARIFYING CONC. SURFACE	S.Y.			-54.00 %			35.00 %		-76.00 %
	1340.0000		100.0000	46.0000	-72,360.00	135.0000	46,900.00	24.0000	-101,840.00	
			134,000.00	61,640.00		180,900.00		32,160.00		
18	REMOVING EXISTING CONCRETE OVERLAY	S.Y.			-30.00 %			-26.67 %		290.00 %
	1340.0000		30.0000	21.0000	-12,060.00	22.0000	-10,720.00	117.0000	116,580.00	
			40,200.00	28,140.00		29,480.00		156,780.00		

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	20210 142ND AVE NE			1525 E. MARINE VIEW DRIVE			3650 131ST AVE SE #600	
	98072-4477							
	WOODINVILLE WA 980721330			EVERETT WA 982011927			BELLEVUE WA 980067303	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100486	

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SURFACING										
19	CRUSHED SURFACING BASE COURSE									
	2500.0000	TON	21.0000	23.0000	9.52 %	25.0000	19.05 %	34.0000	61.90 %	
			52,500.00	57,500.00	5,000.00	62,500.00	10,000.00	85,000.00	32,500.00	
LIQUID ASPHALT										
20	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
HOT MIX ASPHALT										
21	PLANING BITUMINOUS PAVEMENT									
	4361.4000	S.Y.	10.0000	5.8300	-41.70 %	5.0000	-50.00 %	11.0000	10.00 %	
			43,614.00	25,426.96	-18,187.04	21,807.00	-21,807.00	47,975.40	4,361.40	
22	HMA CL. 1/2 IN. PG PG 64-22									
	3000.0000	TON	100.0000	86.5000	-13.50 %	80.0000	-20.00 %	115.0000	15.00 %	
			300,000.00	259,500.00	-40,500.00	240,000.00	-60,000.00	345,000.00	45,000.00	
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
24	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
25	BRIDGE TRANSVERSE JOINT SEAL									
	432.0000	L.F.	55.0000	30.0000	-45.45 %	20.0000	-63.64 %	31.0000	-43.64 %	
			23,760.00	12,960.00	-10,800.00	8,640.00	-15,120.00	13,392.00	-10,368.00	
EROSION CONTROL AND ROADSIDE PLANTING										
26	ENVIRONMENTAL COMPLIANCE LEAD									
	180.0000	DAY	200.0000	25.0000	-87.50 %	10.0000	-95.00 %	250.0000	25.00 %	
			36,000.00	4,500.00	-31,500.00	1,800.00	-34,200.00	45,000.00	9,000.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
27	SILT FENCE									
	7030.0000	L.F.	8.0000	5.5000	-31.25 %	5.0000	-37.50 %	5.3000	-33.75 %	
			56,240.00	38,665.00	-17,575.00	35,150.00	-21,090.00	37,259.00	-18,981.00	
28	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		150,000.00		
29	SEEDING, FERTILIZING, AND MULCHING									
	1.5000	ACRE	3,000.0000	4,500.0000	50.00 %	3,500.0000	16.67 %	10,800.0000	260.00 %	
			4,500.00	6,750.00	2,250.00	5,250.00	750.00	16,200.00	11,700.00	
30	WATTLE									
	2800.0000	L.F.	8.0000	3.5000	-56.25 %	5.0000	-37.50 %	5.0000	-37.50 %	
			22,400.00	9,800.00	-12,600.00	14,000.00	-8,400.00	14,000.00	-8,400.00	
31	MULCHING WITH LONG TERM MULCH									
	1.0000	ACRE	3,000.0000	3,500.0000	16.67 %	3,000.0000	0.00 %	6,300.0000	110.00 %	
			3,000.00	3,500.00	500.00	3,000.00	0.00	6,300.00	3,300.00	
32	STREET CLEANING									
	100.0000	HR	150.0000	0.0100	-99.99 %	150.0000	0.00 %	150.0000	0.00 %	
			15,000.00	1.00	-14,999.00	15,000.00	0.00	15,000.00	0.00	
33	INLET PROTECTION									
	7.0000	EACH	90.0000	79.0000	-12.22 %	90.0000	0.00 %	110.0000	22.22 %	
			630.00	553.00	-77.00	630.00	0.00	770.00	140.00	
34	HIGH VISIBILITY FENCE									
	3595.0000	L.F.	8.0000	3.0000	-62.50 %	3.0000	-62.50 %	2.5000	-68.75 %	
			28,760.00	10,785.00	-17,975.00	10,785.00	-17,975.00	8,987.50	-19,772.50	
TRAFFIC										
35	TEMPORARY CONC. BARRIER									
	7170.0000	L.F.	15.0000	14.0000	-6.67 %	18.0000	20.00 %	25.0000	66.67 %	
			107,550.00	100,380.00	-7,170.00	129,060.00	21,510.00	179,250.00	71,700.00	
36	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	650.0000	L.F.	75.0000	45.0000	-40.00 %	41.0000	-45.33 %	60.0000	-20.00 %	
			48,750.00	29,250.00	-19,500.00	26,650.00	-22,100.00	39,000.00	-9,750.00	

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TRAFFIC										
37	REMOVING AND REPLACING HIGH-TENSION CABLE BARRIER	L.S.			6.90 %			25.00 %		45.00 %
			20,000.00	21,380.00	1,380.00	25,000.00	5,000.00	29,000.00	9,000.00	
38	TEMPORARY IMPACT ATTENUATOR									
	4.0000 EACH		5,000.0000	300.0000	-94.00 %	3,300.0000	-34.00 %	8,000.0000	60.00 %	
			20,000.00	1,200.00	-18,800.00	13,200.00	-6,800.00	32,000.00	12,000.00	
39	TRANSPORTABLE ATTENUATOR(S)									
	4.0000 EACH		7,500.0000	750.0000	-90.00 %	9,000.0000	20.00 %	23,000.0000	206.67 %	
			30,000.00	3,000.00	-27,000.00	36,000.00	6,000.00	92,000.00	62,000.00	
40	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	1000.0000 HR		50.0000	0.0100	-99.98 %	50.0000	0.00 %	69.0000	38.00 %	
			50,000.00	10.00	-49,990.00	50,000.00	0.00	69,000.00	19,000.00	
41	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %			0.00 %		0.00 %
			7,000.00	7,000.00		7,000.00		7,000.00		
42	FLEXIBLE GUIDE POST									
	50.0000 EACH		50.0000	31.5000	-37.00 %	50.0000	0.00 %	42.0000	-16.00 %	
			2,500.00	1,575.00	-925.00	2,500.00	0.00	2,100.00	-400.00	
43	PAINT LINE									
	24900.0000 L.F.		0.3000	0.2000	-33.33 %	0.2000	-33.33 %	0.2400	-20.00 %	
			7,470.00	4,980.00	-2,490.00	4,980.00	-2,490.00	5,976.00	-1,494.00	
44	PROFILED PLASTIC LINE									
	19900.0000 L.F.		1.0000	0.6500	-35.00 %	0.7000	-30.00 %	0.8800	-12.00 %	
			19,900.00	12,935.00	-6,965.00	13,930.00	-5,970.00	17,512.00	-2,388.00	
45	SHOULDER RUMBLE STRIP TYPE 1									
	1.5000 MI.		2,500.0000	1,500.0000	-40.00 %	1,500.0000	-40.00 %	7,700.0000	208.00 %	
			3,750.00	2,250.00	-1,500.00	2,250.00	-1,500.00	11,550.00	7,800.00	
46	RAISED PAVEMENT MARKER TYPE 2									
	5.0000 HUND		800.0000	355.0000	-55.63 %	400.0000	-50.00 %	700.0000	-12.50 %	
			4,000.00	1,775.00	-2,225.00	2,000.00	-2,000.00	3,500.00	-500.00	
47	TEMPORARY PAVEMENT MARKING									
	34950.0000 L.F.		0.4000	0.6000	50.00 %	0.6000	50.00 %	0.6700	67.50 %	
			13,980.00	20,970.00	6,990.00	20,970.00	6,990.00	23,416.50	9,436.50	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
48	ILLUMINATION SYSTEM SAB-4738	L.S.			-56.60 %	5,300.00	-43.40 %	3,000.00	-35.85 %	3,400.00	-1,900.00
49	TEMPORARY ILLUMINATION SYSTEM SAB-1294	L.S.			104.55 %	6,600.00	203.03 %	20,000.00	203.03 %	20,000.00	13,400.00
50	TEMPORARY ILLUMINATION SYSTEM SAB-5368	L.S.			-5.56 %	18,000.00	5.56 %	19,000.00	41.67 %	25,500.00	7,500.00
51	TEMPORARY ILLUMINATION SYSTEM SAB-4378	L.S.			66.67 %	12,000.00	150.00 %	30,000.00	145.83 %	29,500.00	17,500.00
52	TRAFFIC DATA ACCUMULATION SYSTEM	L.S.			-51.70 %	37,269.00	-32.92 %	25,000.00	-27.55 %	27,000.00	-10,269.00
53	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			3.12 %	16,486.00	21.32 %	20,000.00	51.64 %	25,000.00	8,514.00
54	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			86.18 %	4,297.00	132.72 %	10,000.00	179.26 %	12,000.00	7,703.00
55	COMMUNICATION CONDUIT SYSTEM	L.S.			42.82 %	143,535.00	95.07 %	280,000.00	112.49 %	305,000.00	161,465.00
56	COMMUNICATION CABLES AND INTERFACES	L.S.			67.33 %	22,710.00	111.36 %	48,000.00	152.75 %	57,400.00	34,690.00
57	DIRECTIONAL BORING	L.F.	150.0000	70.0000	37.14 %	10,500.00	50.00 %	15,750.00	102.86 %	21,300.00	10,800.00
58	PORTABLE CHANGEABLE MESSAGE SIGN	HR	8000.0000	10.0000	-70.00 %	80,000.00	-70.00 %	24,000.00	-5.50 %	75,600.00	-4,400.00

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE 98072-4477 EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	PCL CIVIL CONSTRUCTORS, INC. 3650 131ST AVE SE #600 980067303 BELLEVUE WA 980067303 CONTRACTOR NUMBER : 100486

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	
TRAFFIC									
59	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.		0.00 %		0.00 %		57.60 %	
			50,000.00	0.00	50,000.00	0.00	78,800.00	28,800.00	
60	OTHER TRAFFIC CONTROL LABOR	HR		-99.98 %		10.00 %		38.00 %	
	3000.0000		50.0000	-99.98 %	55.0000	10.00 %	69.0000	38.00 %	
			150,000.00	-149,970.00	165,000.00	15,000.00	207,000.00	57,000.00	
61	TRAFFIC CONTROL SUPERVISOR	L.S.		-20.00 %		-33.33 %		-13.33 %	
			75,000.00	-15,000.00	50,000.00	-25,000.00	65,000.00	-10,000.00	
62	CONSTRUCTION SIGNS CLASS A	S.F.		-10.00 %		10.00 %		37.55 %	
	1250.0000		20.0000	-10.00 %	22.0000	10.00 %	27.5100	37.55 %	
			25,000.00	-2,500.00	27,500.00	2,500.00	34,387.50	9,387.50	
OTHER ITEMS									
63	INCENTIVE EARLY COMPL. OF THE 120 DAY SOUTHBOUND I-5 CLOSUR	EST.		0.00 %		0.00 %		0.00 %	
			500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	
64	TYPE B PROGRESS SCHEDULE	L.S.		0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
65	STRUCTURE SURVEYING	L.S.		100.00 %		233.33 %		33.33 %	
			15,000.00	15,000.00	50,000.00	35,000.00	20,000.00	5,000.00	
66	ADJUST MONUMENT CASE AND COVER	EACH		200.00 %		60.00 %		200.00 %	
	2.0000		250.0000	750.0000	400.0000	750.0000	750.0000	200.00 %	
			500.00	1,500.00	800.00	1,500.00	1,500.00	1,000.00	
67	TEMPORARY BARRIER GLARE SCREEN	L.F.		-20.00 %		10.00 %		10.00 %	
	3000.0000		10.0000	-20.00 %	11.0000	10.00 %	11.0000	10.00 %	
			30,000.00	-6,000.00	33,000.00	3,000.00	33,000.00	3,000.00	
68	TEMPORARY CULVERT 18" DIAM.	L.F.		100.00 %		0.00 %		200.00 %	
	650.0000		20.0000	100.00 %	20.0000	0.00 %	60.0000	200.00 %	
			13,000.00	26,000.00	13,000.00	0.00	39,000.00	26,000.00	

PS&E JOB NO : 13A013 REVISION NO :
 CONTRACT NO : 008582 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4129
 HWY : SR 005
 TITLE : I-5
 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2014
 AWARDED ON : Mar 20 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	PCL CIVIL CONSTRUCTORS, INC. 3650 131ST AVE SE #600 BELLEVUE WA 980067303 CONTRACTOR NUMBER : 100486

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
OTHER ITEMS										
69	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	1,200.0000	825.0000	-31.25 %	1,500.0000	25.00 %	1,200.0000	0.00 %	
			1,200.00	825.00	-375.00	1,500.00	300.00	1,200.00	0.00	
70	ADJUST CATCH BASIN									
	4.0000	EACH	500.0000	750.0000	50.00 %	400.0000	-20.00 %	1,100.0000	120.00 %	
			2,000.00	3,000.00	1,000.00	1,600.00	-400.00	4,400.00	2,400.00	
71	FORCE ACCOUNT ADDITIONAL STEEL REPAIR BR. NO. 5/670W									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
72	TEMPORARY CONTRACTOR ACCESS									
	L.S.				32.50 %		40.00 %		100.00 %	
			10,000.00	13,250.00	3,250.00	14,000.00	4,000.00	20,000.00	10,000.00	
73	TRAINING									
	800.0000	HR	5.0000	1.0000	-80.00 %	1.0000	-80.00 %	10.0000	100.00 %	
			4,000.00	800.00	-3,200.00	800.00	-3,200.00	8,000.00	4,000.00	
74	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
75	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
76	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
77	SPCC PLAN									
	L.S.				-95.00 %		-80.00 %		-33.00 %	
			10,000.00	500.00	-9,500.00	2,000.00	-8,000.00	6,700.00	-3,300.00	
CONTRACT TOTAL			\$8,230,094.89	\$5,877,201.96	-28.59%	\$6,053,358.00	-26.45%	\$6,764,592.90	-17.81%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/03/2014

* * * BID CHECK REPORT * * *

TIME: 14:02

PS&E JOB NO : 13A013 REVISION NO :
 CONTRACT NO : 008582 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4129
 HWY : SR 005
 TITLE : I-5
 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2014
 AWARDED ON : Mar 20 2014

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MOWAT CONSTRUCTION COMPANY GRANITE CONSTRUCTION COMPANY PCL CIVIL CONSTRUCTORS, INC.
 20210 142ND AVE NE 1525 E. MARINE VIEW DRIVE 3650 131ST AVE SE #600
 98072-4477
 WOODINVILLE WA 980721330 EVERETT WA 982011927 BELLEVUE WA 980067303
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100486

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
BASE TOTAL			<u>\$8,230,094.89</u>		\$5,877,201.96	-28.59%	\$6,053,358.00	-26.45%	\$6,764,592.90	<u>-17.81%</u>

PS&E JOB NO : 13A013 REVISION NO :
 CONTRACT NO : 008582 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4129
 HWY : SR 005
 TITLE : I-5
 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2014
 AWARDED ON : Mar 20 2014

----- 4TH BIDDER -----	----- 6TH BIDDER -----	----- 5TH BIDDER -----
WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		6TH BIDDER		5TH 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.	992,967.89	-54.68 %	450,000.00	-542,967.89	675,000.00	-32.02 %	720,000.00	-272,967.89
2	CLEARING AND GRUBBING									
	1.5000	ACRE	5,000.0000	172.00 %	13,600.0000	7,500.00	37,000.0000	640.00 %	11,300.0000	126.00 %
			7,500.00	12,900.00	20,400.00	55,500.00	48,000.00	16,950.00	9,450.00	
3	REMOVING PORTION OF EXISTING BRIDGE NO. 5/670W	L.S.	550,000.00	150.00 %	1,375,000.00	825,000.00	1,060,000.00	92.73 %	200,000.00	-350,000.00
4	REMOVING PAINT LINE									
	28900.0000	L.F.	0.3500	42.86 %	0.5000	10,115.00	0.5000	42.86 %	0.4000	14.29 %
			10,115.00	4,335.00	14,450.00	4,335.00	14,450.00	4,335.00	11,560.00	1,445.00
5	REMOVING PLASTIC LINE									
	15900.0000	L.F.	0.7000	-28.57 %	0.5000	11,130.00	0.5000	-28.57 %	0.5300	-24.29 %
			11,130.00	-3,180.00	7,950.00	7,950.00	-3,180.00	8,427.00	-2,703.00	
6	REMOVING RAISED PAVEMENT MARKER									
	5.0000	HUND	250.0000	104.00 %	510.0000	1,250.00	270.0000	8.00 %	265.0000	6.00 %
			1,250.00	1,300.00	2,550.00	1,350.00	100.00	1,325.00	75.00	
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL									
	4000.0000	C.Y.	18.0000	66.67 %	30.0000	72,000.00	25.0000	38.89 %	20.0000	11.11 %
			72,000.00	48,000.00	120,000.00	100,000.00	28,000.00	80,000.00	8,000.00	
8	SELECT BORROW INCL. HAUL									
	2200.0000	TON	10.0000	150.00 %	25.0000	22,000.00	18.0000	80.00 %	11.0000	10.00 %
			22,000.00	33,000.00	55,000.00	39,600.00	17,600.00	24,200.00	2,200.00	
9	EMBANKMENT COMPACTION									
	1000.0000	C.Y.	6.0000	0.00 %	6.0000	6,000.00	4.0000	-33.33 %	4.5000	-25.00 %
			6,000.00	0.00	6,000.00	4,000.00	-2,000.00	4,500.00	-1,500.00	

PS&E JOB NO : 13A013 REVISION NO :
 CONTRACT NO : 008582 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4129
 HWY : SR 005
 TITLE : I-5
 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2014
 AWARDED ON : Mar 20 2014

----- 4TH BIDDER -----	----- 6TH BIDDER -----	----- 5TH BIDDER -----
WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		6TH BIDDER		5TH 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.		
STRUCTURE										
10	STILLAGUAMISH RIVER BRIDGE NO. 5/670E REPAIR	L.S.		30.00 %		85.71 %		57.14 %		
			140,000.00	42,000.00	182,000.00	120,000.00	220,000.00	80,000.00		
11	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		
			-1.00	-1.00	-1.00	-1.00	-1.00			
12	MODIFIED CONC. OVERLAY	C.F.		-56.00 %		60.00 %		-8.00 %		
	1650.0000		25.0000	-23,100.00	11.0000	24,750.00	37,950.00	-3,300.00		
			41,250.00	-77,385.00	18,150.00	66,000.00	22,110.00	-64,990.00		
13	FINISHING AND CURING MODIFIED CONC. OVERLAY	S.Y.		-88.85 %		-7.69 %		-74.62 %		
	1340.0000		65.0000	-77,385.00	7.2500	-6,700.00	16.5000	-64,990.00		
			87,100.00	1,223,000.00	9,715.00	1,385,000.00	22,110.00	-344,000.00		
14	STILLAGUAMISH RIVER BRIDGE NO. 5/670W REPAIR	L.S.		-61.15 %		-69.25 %		-17.20 %		
			2,000,000.00	1,223,000.00	777,000.00	1,385,000.00	1,656,000.00	-344,000.00		
15	BRIDGE DECK - STILLAGUAMISH RIVER BRIDGE NO. 5/670W	L.S.		-28.24 %		-17.35 %		-14.12 %		
			1,700,000.00	-480,000.00	1,220,000.00	-295,000.00	1,460,000.00	-240,000.00		
16	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.	L.F.		-37.50 %		100.00 %		-12.50 %		
	149.0000		120.0000	-6,705.00	75.0000	17,880.00	105.0000	-2,235.00		
			17,880.00	100,500.00	11,175.00	40,200.00	84,420.00	-49,580.00		
17	SCARIFYING CONC. SURFACE	S.Y.		75.00 %		30.00 %		-37.00 %		
	1340.0000		100.0000	100,500.00	175.0000	174,200.00	63.0000	-49,580.00		
			134,000.00	-1,340.00	234,500.00	45,560.00	15,410.00	-24,790.00		
18	REMOVING EXISTING CONCRETE OVERLAY	S.Y.		-3.33 %		13.33 %		-61.67 %		
	1340.0000		30.0000	-1,340.00	29.0000	5,360.00	11.5000	-24,790.00		
			40,200.00		38,860.00					

PS&E JOB NO : 13A013 REVISION NO :
 CONTRACT NO : 008582 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4129
 HWY : SR 005
 TITLE : I-5
 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2014
 AWARDED ON : Mar 20 2014

----- 4TH BIDDER -----	----- 6TH BIDDER -----	----- 5TH BIDDER -----
WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		6TH BIDDER		5TH 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.		
SURFACING										
19	CRUSHED SURFACING BASE COURSE									
	2500.0000	TON	21.0000	114.29 %	45.0000	114.29 %	24.0000	14.29 %	19.0000	-9.52 %
			52,500.00	60,000.00	112,500.00	60,000.00	60,000.00	7,500.00	47,500.00	-5,000.00
LIQUID ASPHALT										
20	ANTI-STRIPPING ADDITIVE									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			3,000.00		3,000.00		3,000.00		3,000.00	
HOT MIX ASPHALT										
21	PLANING BITUMINOUS PAVEMENT									
	4361.4000	S.Y.	10.0000	-50.00 %	5.0000	-30.00 %	7.0000	-30.00 %	2.4300	-75.70 %
			43,614.00	-21,807.00	21,807.00	-13,084.20	30,529.80	10,598.20	10,598.20	-33,015.80
22	HMA CL. 1/2 IN. PG PG 64-22									
	3000.0000	TON	100.0000	-10.00 %	90.0000	20.00 %	120.0000	20.00 %	106.0800	6.08 %
			300,000.00	-30,000.00	270,000.00	60,000.00	360,000.00	318,240.00	318,240.00	18,240.00
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			1.00		1.00		1.00		1.00	
24	ASPHALT COST PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			1.00		1.00		1.00		1.00	
25	BRIDGE TRANSVERSE JOINT SEAL									
	432.0000	L.F.	55.0000	-12.73 %	48.0000	-45.45 %	30.0000	-45.45 %	12.0000	-78.18 %
			23,760.00	-3,024.00	20,736.00	-10,800.00	12,960.00	5,184.00	5,184.00	-18,576.00
EROSION CONTROL AND ROADSIDE PLANTING										
26	ENVIRONMENTAL COMPLIANCE LEAD									
	180.0000	DAY	200.0000	-50.00 %	100.0000	110.00 %	420.0000	110.00 %	140.0000	-30.00 %
			36,000.00	-18,000.00	18,000.00	39,600.00	75,600.00	25,200.00	25,200.00	-10,800.00

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 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

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WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND ROADSIDE PLANTING													
27	SILT FENCE												
	7030.0000	L.F.	8.0000	3.7500	-53.13 %	5.0000	-37.50 %	4.5000	-43.75 %				
			56,240.00	26,362.50	-29,877.50	35,150.00	-21,090.00	31,635.00	-24,605.00				
28	EROSION/WATER POLLUTION CONTROL												
	EST.				0.00 %		0.00 %		0.00 %				
			150,000.00	150,000.00		150,000.00		150,000.00					
29	SEEDING, FERTILIZING, AND MULCHING												
	1.5000	ACRE	3,000.0000	4,000.0000	33.33 %	4,200.0000	40.00 %	4,275.0000	42.50 %				
			4,500.00	6,000.00	1,500.00	6,300.00	1,800.00	6,412.50	1,912.50				
30	WATTLE												
	2800.0000	L.F.	8.0000	3.0000	-62.50 %	5.0000	-37.50 %	4.5000	-43.75 %				
			22,400.00	8,400.00	-14,000.00	14,000.00	-8,400.00	12,600.00	-9,800.00				
31	MULCHING WITH LONG TERM MULCH												
	1.0000	ACRE	3,000.0000	18,000.0000	500.00 %	3,200.0000	6.67 %	3,300.0000	10.00 %				
			3,000.00	18,000.00	15,000.00	3,200.00	200.00	3,300.00	300.00				
32	STREET CLEANING												
	100.0000	HR	150.0000	115.0000	-23.33 %	150.0000	0.00 %	180.0000	20.00 %				
			15,000.00	11,500.00	-3,500.00	15,000.00	0.00	18,000.00	3,000.00				
33	INLET PROTECTION												
	7.0000	EACH	90.0000	50.0000	-44.44 %	100.0000	11.11 %	95.0000	5.56 %				
			630.00	350.00	-280.00	700.00	70.00	665.00	35.00				
34	HIGH VISIBILITY FENCE												
	3595.0000	L.F.	8.0000	2.0000	-75.00 %	3.0000	-62.50 %	2.4000	-70.00 %				
			28,760.00	7,190.00	-21,570.00	10,785.00	-17,975.00	8,628.00	-20,132.00				
TRAFFIC													
35	TEMPORARY CONC. BARRIER												
	7170.0000	L.F.	15.0000	15.0000	0.00 %	22.0000	46.67 %	18.2500	21.67 %				
			107,550.00	107,550.00	0.00	157,740.00	50,190.00	130,852.50	23,302.50				
36	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER												
	650.0000	L.F.	75.0000	20.0000	-73.33 %	54.0000	-28.00 %	22.0000	-70.67 %				
			48,750.00	13,000.00	-35,750.00	35,100.00	-13,650.00	14,300.00	-34,450.00				

PS&E JOB NO : 13A013 REVISION NO :
 CONTRACT NO : 008582 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4129
 HWY : SR 005
 TITLE : I-5
 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2014
 AWARDED ON : Mar 20 2014

----- 4TH BIDDER -----	----- 6TH BIDDER -----	----- 5TH BIDDER -----
WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
37	REMOVING AND REPLACING HIGH-TENSION CABLE BARRIER	L.S.			0.00 %			27.50 %			23.00 %		
			20,000.00	20,000.00	0.00	25,500.00	5,500.00	24,600.00	4,600.00				
38	TEMPORARY IMPACT ATTENUATOR												
	4.0000 EACH		5,000.0000	2,000.0000	-60.00 %	7,000.0000	40.00 %	8,450.0000	69.00 %				
			20,000.00	8,000.00	-12,000.00	28,000.00	8,000.00	33,800.00	13,800.00				
39	TRANSPORTABLE ATTENUATOR(S)												
	4.0000 EACH		7,500.0000	100.0000	-98.67 %	16,000.0000	113.33 %	14,000.0000	86.67 %				
			30,000.00	400.00	-29,600.00	64,000.00	34,000.00	56,000.00	26,000.00				
40	OPERATION OF TRANSPORTABLE ATTENUATOR(S)												
	1000.0000 HR		50.0000	5.0000	-90.00 %	68.0000	36.00 %	51.0000	2.00 %				
			50,000.00	5,000.00	-45,000.00	68,000.00	18,000.00	51,000.00	1,000.00				
41	REPAIR TRANSPORTABLE ATTENUATOR(S)												
	EST.				0.00 %		0.00 %		0.00 %				
			7,000.00	7,000.00		7,000.00		7,000.00					
42	FLEXIBLE GUIDE POST												
	50.0000 EACH		50.0000	25.0000	-50.00 %	38.0000	-24.00 %	60.0000	20.00 %				
			2,500.00	1,250.00	-1,250.00	1,900.00	-600.00	3,000.00	500.00				
43	PAINT LINE												
	24900.0000 L.F.		0.3000	0.2000	-33.33 %	0.2500	-16.67 %	0.2200	-26.67 %				
			7,470.00	4,980.00	-2,490.00	6,225.00	-1,245.00	5,478.00	-1,992.00				
44	PROFILED PLASTIC LINE												
	19900.0000 L.F.		1.0000	0.6600	-34.00 %	0.8000	-20.00 %	0.8000	-20.00 %				
			19,900.00	13,134.00	-6,766.00	15,920.00	-3,980.00	15,920.00	-3,980.00				
45	SHOULDER RUMBLE STRIP TYPE 1												
	1.5000 MI.		2,500.0000	1,500.0000	-40.00 %	1,800.0000	-28.00 %	4,131.0000	65.24 %				
			3,750.00	2,250.00	-1,500.00	2,700.00	-1,050.00	6,196.50	2,446.50				
46	RAISED PAVEMENT MARKER TYPE 2												
	5.0000 HUND		800.0000	300.0000	-62.50 %	425.0000	-46.88 %	650.0000	-18.75 %				
			4,000.00	1,500.00	-2,500.00	2,125.00	-1,875.00	3,250.00	-750.00				
47	TEMPORARY PAVEMENT MARKING												
	34950.0000 L.F.		0.4000	0.6100	52.50 %	0.7500	87.50 %	0.6000	50.00 %				
			13,980.00	21,319.50	7,339.50	26,212.50	12,232.50	20,970.00	6,990.00				

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 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		6TH BIDDER		5TH 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										
48	ILLUMINATION SYSTEM SAB-4738	L.S.								
			5,300.00	-5.66 %	5,000.00	-300.00	2,700.00	-49.06 %	6,300.00	18.87 %
49	TEMPORARY ILLUMINATION SYSTEM SAB-1294	L.S.								
			6,600.00	36.36 %	9,000.00	2,400.00	16,000.00	142.42 %	11,900.00	80.30 %
50	TEMPORARY ILLUMINATION SYSTEM SAB-5368	L.S.								
			18,000.00	-22.22 %	14,000.00	-4,000.00	20,500.00	13.89 %	12,000.00	-33.33 %
51	TEMPORARY ILLUMINATION SYSTEM SAB-4378	L.S.								
			12,000.00	25.00 %	15,000.00	3,000.00	23,600.00	96.67 %	17,000.00	41.67 %
52	TRAFFIC DATA ACCUMULATION SYSTEM	L.S.								
			37,269.00	-38.29 %	23,000.00	-14,269.00	21,800.00	-41.51 %	27,500.00	-26.21 %
53	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.								
			16,486.00	57.71 %	26,000.00	9,514.00	20,000.00	21.32 %	32,000.00	94.10 %
54	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.								
			4,297.00	16.36 %	5,000.00	703.00	9,700.00	125.74 %	6,200.00	44.29 %
55	COMMUNICATION CONDUIT SYSTEM	L.S.								
			143,535.00	74.17 %	250,000.00	106,465.00	245,000.00	70.69 %	295,000.00	105.52 %
56	COMMUNICATION CABLES AND INTERFACES	L.S.								
			22,710.00	76.13 %	40,000.00	17,290.00	46,000.00	102.55 %	48,000.00	111.36 %
57	DIRECTIONAL BORING	L.F.								
	150.0000		70.0000	42.86 %	100.0000	4,500.00	120.0000	71.43 %	125.0000	78.57 %
			10,500.00		15,000.00		18,000.00		18,750.00	8,250.00
58	PORTABLE CHANGEABLE MESSAGE SIGN	HR								
	8000.0000		10.0000	-50.00 %	5.0000	-40,000.00	7.0000	-30.00 %	2.7500	-72.50 %
			80,000.00		40,000.00		56,000.00		22,000.00	-58,000.00

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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										
59	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.								
			50,000.00	-40.00 %	30,000.00	100.00 %	100,000.00	50,000.00	55,000.00	10.00 %
60	OTHER TRAFFIC CONTROL LABOR	HR								
	3000.0000		50.0000	40.00 %	70.0000	20.00 %	60.0000	59.0000	18.00 %	
			150,000.00	60,000.00	210,000.00	30,000.00	180,000.00	177,000.00	27,000.00	
61	TRAFFIC CONTROL SUPERVISOR	L.S.								
			75,000.00	-73.33 %	20,000.00	-60.00 %	30,000.00	109,000.00	34,000.00	45.33 %
62	CONSTRUCTION SIGNS CLASS A	S.F.								
	1250.0000		20.0000	125.00 %	45.0000	0.00 %	20.0000	20.0000	0.00 %	
			25,000.00	31,250.00	56,250.00	0.00	25,000.00	25,000.00	0.00	
OTHER ITEMS										
63	INCENTIVE EARLY COMPL. OF THE 120 DAY SOUTHBOUND I-5 CLOSUR	EST.								
			500,000.00	0.00 %	500,000.00	0.00 %	500,000.00	500,000.00	0.00 %	
64	TYPE B PROGRESS SCHEDULE	L.S.								
			10,000.00	0.00 %	10,000.00	20.00 %	12,000.00	10,000.00	0.00 %	
65	STRUCTURE SURVEYING	L.S.								
			15,000.00	153.33 %	38,000.00	100.00 %	30,000.00	53,000.00	38,000.00	253.33 %
66	ADJUST MONUMENT CASE AND COVER	EACH								
	2.0000		250.0000	100.00 %	500.0000	420.00 %	1,300.0000	400.0000	60.00 %	
			500.00	500.00	1,000.00	2,100.00	2,600.00	800.00	300.00	
67	TEMPORARY BARRIER GLARE SCREEN	L.F.								
	3000.0000		10.0000	0.00 %	10.0000	0.00 %	10.0000	13.5000	35.00 %	
			30,000.00	0.00	30,000.00	0.00	30,000.00	40,500.00	10,500.00	
68	TEMPORARY CULVERT 18" DIAM.	L.F.								
	650.0000		20.0000	180.00 %	56.0000	65.00 %	33.0000	12.0000	-40.00 %	
			13,000.00	23,400.00	36,400.00	8,450.00	21,450.00	7,800.00	-5,200.00	

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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
OTHER ITEMS										
69	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	1,200.0000	1,300.0000	8.33 %	1,000.0000	-16.67 %	400.0000	-66.67 %	
			1,200.00	1,300.00	100.00	1,000.00	-200.00	400.00	-800.00	
70	ADJUST CATCH BASIN									
	4.0000	EACH	500.0000	800.0000	60.00 %	425.0000	-15.00 %	780.0000	56.00 %	
			2,000.00	3,200.00	1,200.00	1,700.00	-300.00	3,120.00	1,120.00	
71	FORCE ACCOUNT ADDITIONAL STEEL REPAIR BR. NO. 5/670W									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
72	TEMPORARY CONTRACTOR ACCESS									
	L.S.				20.00 %		80.00 %		-50.00 %	
			10,000.00	12,000.00	2,000.00	18,000.00	8,000.00	5,000.00	-5,000.00	
73	TRAINING									
	800.0000	HR	5.0000	80.0000	1,500.00 %	4.0000	-20.00 %	44.0000	780.00 %	
			4,000.00	64,000.00	60,000.00	3,200.00	-800.00	35,200.00	31,200.00	
74	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
75	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
76	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
77	SPCC PLAN									
	L.S.				-50.00 %		-90.00 %		-83.00 %	
			10,000.00	5,000.00	-5,000.00	1,000.00	-9,000.00	1,700.00	-8,300.00	
CONTRACT TOTAL			\$8,230,094.89	\$6,951,130.00	-15.54%	\$7,362,668.30	-10.54%	\$7,181,997.70	-12.73%	

5TH BIDDER REJECTED

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/03/2014

*** BID CHECK REPORT ***

TIME: 14:02

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
	BASE TOTAL		<u>\$8,230,094.89</u>	\$6,951,130.00	-15.54%	\$7,362,668.30	-10.54%	<u>\$7,181,997.70</u> -12.73%
5TH BIDDER REJECTED								

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 MIDMOUNTAIN CONTRACTORS, INC. OLIVAS VALDEZ INC.
 825 5TH AVE 4001 MAIN ST #309
 98033-6391 VANCOUVER, WA 98663-1899
 KIRKLAND WA 980832909 LA CENTER WA 986290249
 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100595 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					
PREPARATION									
1	MOBILIZATION								
		L.S.			-26.18 %				-25.48 %
			992,967.89	733,000.00	-259,967.89		740,000.00	-252,967.89	
2	CLEARING AND GRUBBING								
	1.5000	ACRE	5,000.0000	10,000.0000	100.00 %		20,000.0000	300.00 %	
			7,500.00	15,000.00	7,500.00		30,000.00	22,500.00	
3	REMOVING PORTION OF EXISTING BRIDGE NO. 5/670W								
		L.S.			118.18 %				9.09 %
			550,000.00	1,200,000.00	650,000.00		600,000.00	50,000.00	
4	REMOVING PAINT LINE								
	28900.0000	L.F.	0.3500	0.5000	42.86 %		0.4000	14.29 %	
			10,115.00	14,450.00	4,335.00		11,560.00	1,445.00	
5	REMOVING PLASTIC LINE								
	15900.0000	L.F.	0.7000	0.5000	-28.57 %		0.5500	-21.43 %	
			11,130.00	7,950.00	-3,180.00		8,745.00	-2,385.00	
6	REMOVING RAISED PAVEMENT MARKER								
	5.0000	HUND	250.0000	265.0000	6.00 %		600.0000	140.00 %	
			1,250.00	1,325.00	75.00		3,000.00	1,750.00	
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL								
	4000.0000	C.Y.	18.0000	21.0000	16.67 %		23.0000	27.78 %	
			72,000.00	84,000.00	12,000.00		92,000.00	20,000.00	
8	SELECT BORROW INCL. HAUL								
	2200.0000	TON	10.0000	15.0000	50.00 %		20.0000	100.00 %	
			22,000.00	33,000.00	11,000.00		44,000.00	22,000.00	
9	EMBANKMENT COMPACTION								
	1000.0000	C.Y.	6.0000	7.0000	16.67 %		19.0000	216.67 %	
			6,000.00	7,000.00	1,000.00		19,000.00	13,000.00	

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 825 5TH AVE 4001 MAIN ST #309
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 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100595 CONTRACTOR NUMBER :

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STRUCTURE										
10	STILLAGUAMISH RIVER BRIDGE NO. 5/670E REPAIR	L.S.			78.57 %			10.71 %		
			140,000.00	250,000.00	110,000.00	155,000.00	15,000.00			
11	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		
			-1.00	-1.00		-1.00				
12	MODIFIED CONC. OVERLAY	C.F.			80.00 %			94.40 %		
	1650.0000		25.0000	45.0000	33,000.00	48.6000	38,940.00			
			41,250.00	74,250.00		80,190.00				
13	FINISHING AND CURING MODIFIED CONC. OVERLAY	S.Y.			-15.38 %			-26.15 %		
	1340.0000		65.0000	55.0000	-13,400.00	48.0000	-22,780.00			
			87,100.00	73,700.00		64,320.00				
14	STILLAGUAMISH RIVER BRIDGE NO. 5/670W REPAIR	L.S.			-67.50 %			-28.75 %		
			2,000,000.00	650,000.00	1,350,000.00	1,425,000.00	-575,000.00			
15	BRIDGE DECK - STILLAGUAMISH RIVER BRIDGE NO. 5/670W	L.S.			-35.29 %			-17.06 %		
			1,700,000.00	1,100,000.00	-600,000.00	1,410,000.00	-290,000.00			
16	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.	L.F.			0.00 %			252.50 %		
	149.0000		120.0000	120.0000	0.00	423.0000	45,147.00			
			17,880.00	17,880.00		63,027.00				
17	SCARIFYING CONC. SURFACE	S.Y.			60.00 %			30.00 %		
	1340.0000		100.0000	160.0000	80,400.00	130.0000	40,200.00			
			134,000.00	214,400.00		174,200.00				
18	REMOVING EXISTING CONCRETE OVERLAY	S.Y.			40.00 %			13.33 %		
	1340.0000		30.0000	42.0000	16,080.00	34.0000	5,360.00			
			40,200.00	56,280.00		45,560.00				

PS&E JOB NO : 13A013 REVISION NO :
 CONTRACT NO : 008582 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL4129
 HWY : SR 005
 TITLE : I-5
 STILLAGUAMISH RIVER BRIDGE
 MAJOR BRIDGE REHABILITATION
 13A013
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2014
 AWARDED ON : Mar 20 2014

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 MIDMOUNTAIN CONTRACTORS, INC. OLIVAS VALDEZ INC.
 825 5TH AVE 4001 MAIN ST #309
 98033-6391 VANCOUVER, WA 98663-1899
 KIRKLAND WA 980832909 LA CENTER WA 986290249
 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100595 CONTRACTOR NUMBER :

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		
SURFACING									
19	CRUSHED SURFACING BASE COURSE								
	2500.0000	TON	21.0000	25.0000	19.05 %	30.0000	42.86 %		
			52,500.00	62,500.00	10,000.00	75,000.00	22,500.00		
LIQUID ASPHALT									
20	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		
			3,000.00	3,000.00		3,000.00			
HOT MIX ASPHALT									
21	PLANING BITUMINOUS PAVEMENT								
	4361.4000	S.Y.	10.0000	8.0000	-20.00 %	1.4000	-86.00 %		
			43,614.00	34,891.20	-8,722.80	6,105.96	-37,508.04		
22	HMA CL. 1/2 IN. PG PG 64-22								
	3000.0000	TON	100.0000	110.0000	10.00 %	100.0000	0.00 %		
			300,000.00	330,000.00	30,000.00	300,000.00	0.00		
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			1.00	1.00		1.00			
24	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			1.00	1.00		1.00			
25	BRIDGE TRANSVERSE JOINT SEAL								
	432.0000	L.F.	55.0000	50.0000	-9.09 %	114.0000	107.27 %		
			23,760.00	21,600.00	-2,160.00	49,248.00	25,488.00		
EROSION CONTROL AND ROADSIDE PLANTING									
26	ENVIRONMENTAL COMPLIANCE LEAD								
	180.0000	DAY	200.0000	150.0000	-25.00 %	160.0000	-20.00 %		
			36,000.00	27,000.00	-9,000.00	28,800.00	-7,200.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
27	SILT FENCE								
	7030.0000	L.F.	8.0000	6.0000	-25.00 %	2.5000	-68.75 %		
			56,240.00	42,180.00	-14,060.00	17,575.00	-38,665.00		
28	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		
			150,000.00	150,000.00		150,000.00			
29	SEEDING, FERTILIZING, AND MULCHING								
	1.5000	ACRE	3,000.0000	4,000.0000	33.33 %	4,100.0000	36.67 %		
			4,500.00	6,000.00	1,500.00	6,150.00	1,650.00		
30	WATTLE								
	2800.0000	L.F.	8.0000	9.0000	12.50 %	2.5000	-68.75 %		
			22,400.00	25,200.00	2,800.00	7,000.00	-15,400.00		
31	MULCHING WITH LONG TERM MULCH								
	1.0000	ACRE	3,000.0000	4,000.0000	33.33 %	3,234.0000	7.80 %		
			3,000.00	4,000.00	1,000.00	3,234.00	234.00		
32	STREET CLEANING								
	100.0000	HR	150.0000	165.0000	10.00 %	144.0000	-4.00 %		
			15,000.00	16,500.00	1,500.00	14,400.00	-600.00		
33	INLET PROTECTION								
	7.0000	EACH	90.0000	170.0000	88.89 %	82.0000	-8.89 %		
			630.00	1,190.00	560.00	574.00	-56.00		
34	HIGH VISIBILITY FENCE								
	3595.0000	L.F.	8.0000	5.0000	-37.50 %	1.3500	-83.13 %		
			28,760.00	17,975.00	-10,785.00	4,853.25	-23,906.75		
TRAFFIC									
35	TEMPORARY CONC. BARRIER								
	7170.0000	L.F.	15.0000	18.0000	20.00 %	23.0000	53.33 %		
			107,550.00	129,060.00	21,510.00	164,910.00	57,360.00		
36	REMOVING AND RESETTING EXISTING PERMANENT BARRIER								
	650.0000	L.F.	75.0000	30.0000	-60.00 %	54.0000	-28.00 %		
			48,750.00	19,500.00	-29,250.00	35,100.00	-13,650.00		

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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
TRAFFIC										
37	REMOVING AND REPLACING HIGH-TENSION CABLE BARRIER	L.S.			25.00 %			75.00 %		
			20,000.00	25,000.00	5,000.00	35,000.00	15,000.00			
38	TEMPORARY IMPACT ATTENUATOR									
	4.0000 EACH		5,000.0000	3,500.0000	-30.00 %	7,075.0000	41.50 %			
			20,000.00	14,000.00	-6,000.00	28,300.00	8,300.00			
39	TRANSPORTABLE ATTENUATOR(S)									
	4.0000 EACH		7,500.0000	2,500.0000	-66.67 %	7,075.0000	-5.67 %			
			30,000.00	10,000.00	-20,000.00	28,300.00	-1,700.00			
40	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	1000.0000 HR		50.0000	55.0000	10.00 %	63.0000	26.00 %			
			50,000.00	55,000.00	5,000.00	63,000.00	13,000.00			
41	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %			
			7,000.00	7,000.00		7,000.00				
42	FLEXIBLE GUIDE POST									
	50.0000 EACH		50.0000	60.0000	20.00 %	50.0000	0.00 %			
			2,500.00	3,000.00	500.00	2,500.00	0.00			
43	PAINT LINE									
	24900.0000 L.F.		0.3000	0.2500	-16.67 %	0.2500	-16.67 %			
			7,470.00	6,225.00	-1,245.00	6,225.00	-1,245.00			
44	PROFILED PLASTIC LINE									
	19900.0000 L.F.		1.0000	0.7500	-25.00 %	0.7500	-25.00 %			
			19,900.00	14,925.00	-4,975.00	14,925.00	-4,975.00			
45	SHOULDER RUMBLE STRIP TYPE 1									
	1.5000 MI.		2,500.0000	1,750.0000	-30.00 %	1,750.0000	-30.00 %			
			3,750.00	2,625.00	-1,125.00	2,625.00	-1,125.00			
46	RAISED PAVEMENT MARKER TYPE 2									
	5.0000 HUND		800.0000	415.0000	-48.12 %	415.0000	-48.12 %			
			4,000.00	2,075.00	-1,925.00	2,075.00	-1,925.00			
47	TEMPORARY PAVEMENT MARKING									
	34950.0000 L.F.		0.4000	1.0000	150.00 %	0.7000	75.00 %			
			13,980.00	34,950.00	20,970.00	24,465.00	10,485.00			

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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
TRAFFIC										
48	ILLUMINATION SYSTEM SAB-4738	L.S.			-15.09 %			-49.06 %		
			5,300.00	4,500.00	-800.00	2,700.00	-2,600.00			
49	TEMPORARY ILLUMINATION SYSTEM SAB-1294	L.S.			81.82 %			127.27 %		
			6,600.00	12,000.00	5,400.00	15,000.00	8,400.00			
50	TEMPORARY ILLUMINATION SYSTEM SAB-5368	L.S.			38.89 %			11.11 %		
			18,000.00	25,000.00	7,000.00	20,000.00	2,000.00			
51	TEMPORARY ILLUMINATION SYSTEM SAB-4378	L.S.			66.67 %			91.67 %		
			12,000.00	20,000.00	8,000.00	23,000.00	11,000.00			
52	TRAFFIC DATA ACCUMULATION SYSTEM	L.S.			60.99 %			-42.50 %		
			37,269.00	60,000.00	22,731.00	21,428.00	-15,841.00			
53	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			9.18 %			15.25 %		
			16,486.00	18,000.00	1,514.00	19,000.00	2,514.00			
54	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			28.00 %			121.08 %		
			4,297.00	5,500.00	1,203.00	9,500.00	5,203.00			
55	COMMUNICATION CONDUIT SYSTEM	L.S.			199.58 %			67.21 %		
			143,535.00	430,000.00	286,465.00	240,000.00	96,465.00			
56	COMMUNICATION CABLES AND INTERFACES	L.S.			120.17 %			98.15 %		
			22,710.00	50,000.00	27,290.00	45,000.00	22,290.00			
57	DIRECTIONAL BORING	L.F.			92.86 %			60.00 %		
	150.0000		70.0000	135.0000	9,750.00	112.0000	6,300.00			
			10,500.00	20,250.00		16,800.00				
58	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-40.00 %			-40.00 %		
	8000.0000		10.0000	6.0000	-40.00 %	6.0000	-40.00 %			
			80,000.00	48,000.00	-32,000.00	48,000.00	-32,000.00			

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TRAFFIC										
59	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			70.00 %			70.00 %		
			50,000.00	85,000.00	35,000.00	85,000.00	35,000.00			
60	OTHER TRAFFIC CONTROL LABOR	HR			20.00 %			12.00 %		
	3000.0000		50.0000	60.0000	30,000.00	56.0000	18,000.00			
61	TRAFFIC CONTROL SUPERVISOR	L.S.			20.00 %			6.67 %		
			75,000.00	90,000.00	15,000.00	80,000.00	5,000.00			
62	CONSTRUCTION SIGNS CLASS A	S.F.			0.00 %			-30.00 %		
	1250.0000		20.0000	20.0000	0.00	14.0000	-7,500.00			
			25,000.00	25,000.00		17,500.00				
OTHER ITEMS										
63	INCENTIVE EARLY COMPL. OF THE 120 DAY SOUTHBOUND I-5 CLOSUR	EST.			0.00 %			0.00 %		
			500,000.00	500,000.00		500,000.00				
64	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		
			10,000.00	10,000.00	0.00	10,000.00	0.00			
65	STRUCTURE SURVEYING	L.S.			200.00 %			26.67 %		
			15,000.00	45,000.00	30,000.00	19,000.00	4,000.00			
66	ADJUST MONUMENT CASE AND COVER	EACH			20.00 %			700.00 %		
	2.0000		250.0000	300.0000	100.00	2,000.0000	3,500.00			
			500.00	600.00		4,000.00				
67	TEMPORARY BARRIER GLARE SCREEN	L.F.			20.00 %			-10.00 %		
	3000.0000		10.0000	12.0000	6,000.00	9.0000	-3,000.00			
			30,000.00	36,000.00		27,000.00				
68	TEMPORARY CULVERT 18" DIAM.	L.F.			225.00 %			125.00 %		
	650.0000		20.0000	65.0000	29,250.00	45.0000	16,250.00			
			13,000.00	42,250.00		29,250.00				

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OTHER ITEMS										
69	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	1,200.0000	1,500.0000	25.00 %	2,000.0000	66.67 %			
			1,200.00	1,500.00	300.00	2,000.00	800.00			
70	ADJUST CATCH BASIN									
	4.0000	EACH	500.0000	300.0000	-40.00 %	652.0000	30.40 %			
			2,000.00	1,200.00	-800.00	2,608.00	608.00			
71	FORCE ACCOUNT ADDITIONAL STEEL REPAIR BR. NO. 5/670W									
	EST.				0.00 %		0.00 %			
			50,000.00	50,000.00		50,000.00				
72	TEMPORARY CONTRACTOR ACCESS									
	L.S.				100.00 %		210.00 %			
			10,000.00	20,000.00	10,000.00	31,000.00	21,000.00			
73	TRAINING									
	800.0000	HR	5.0000	1.0000	-80.00 %	48.0000	860.00 %			
			4,000.00	800.00	-3,200.00	38,400.00	34,400.00			
74	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %			
			20,000.00	20,000.00		20,000.00				
75	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %			
			5.00	5.00		5.00				
76	MINOR CHANGE									
	CALC				0.00 %		0.00 %			
			-5.00	-5.00		-5.00				
77	SPCC PLAN									
	L.S.				-85.00 %		-58.00 %			
			10,000.00	1,500.00	-8,500.00	4,200.00	-5,800.00			
CONTRACT TOTAL			\$8,230,094.89	\$7,399,732.20	-10.09 %	\$7,594,354.21	-7.72 %			\$0.00
				7TH BIDDER REJECTED		8TH BIDDER REJECTED				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/03/2014

*** BID CHECK REPORT ***

TIME: 14:02

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BASE TOTAL			<u>\$8,230,094.89</u>	-10.09%	\$7,399,732.20	-10.09%	\$7,594,354.21	-7.72%
					7TH BIDDER REJECTED		8TH BIDDER REJECTED	NO BID THIS ALTERNATE