

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 04/11/2025

TIME: 08:03

PS&E JOB NO : 24C519
CONTRACT NO : XE3630
VERSION NO : 2
HWY : SR 101
TITLE : US 101
SKOOKUM CREEK BR TO N OF JCT SR 8
PAVING
24C519
PROJECT : 0101(410)
COUNTY(S) : MASON, THURSTON

REVISION NO :
REGION NO : 3
WORK ORDER# : XL6948

BIDS OPENED ON : May 21 2025

AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	LAKESIDE INDUSTRIES, INC.			PUGET PAVING AND CONSTRUCTION,			TUCCI & SONS, LLC	
	11125 DURGIN RD SE			10910 26TH AVE S			4224 WALLER RD E	
	OLYMPIA, WA 98513-9525							
	LACEY WA 985093004			LAKEWOOD WA 984998854			TACOMA WA 984431099	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 101068			CONTRACTOR NUMBER : 832800	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			-49.13 %		-8.76 %		-33.17 %
			219,198.00	111,500.00	-107,698.00	200,000.00	-19,198.00	146,500.00	-72,698.00
2	REMOVING PLASTIC TRAFFIC MARKING								
	47.0000	EACH	253.5600	168.0000	-33.74 %	170.0000	-32.95 %	160.0000	-36.90 %
			11,917.32	7,896.00	-4,021.32	7,990.00	-3,927.32	7,520.00	-4,397.32
3	REMOVING RAISED AND RECESSED PAVEMENT MARKER								
		L.S.			-96.12 %		-90.00 %		-95.59 %
			17,000.00	660.00	-16,340.00	1,700.00	-15,300.00	750.00	-16,250.00
GRADING									
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	291.6000	S.Y.	161.2200	80.0000	-50.38 %	60.0000	-62.78 %	75.0000	-53.48 %
			47,011.75	23,328.00	-23,683.75	17,496.00	-29,515.75	21,870.00	-25,141.75
5	EMBANKMENT COMPACTION								
	10.0000	C.Y.	41.2000	217.0000	426.70 %	380.0000	822.33 %	400.0000	870.87 %
			412.00	2,170.00	1,758.00	3,800.00	3,388.00	4,000.00	3,588.00
STRUCTURE									
6	MODIFY BRIDGE DRAIN								
	2.0000	EACH	1,153.7500	11,500.0000	896.75 %	5,100.0000	342.04 %	9,500.0000	723.40 %
			2,307.50	23,000.00	20,692.50	10,200.00	7,892.50	19,000.00	16,692.50
7	BRIDGE DECK REPAIR BR. NO. 101/432W								
	20.0000	S.F.	300.0000	172.0000	-42.67 %	250.0000	-16.67 %	375.0000	25.00 %
			6,000.00	3,440.00	-2,560.00	5,000.00	-1,000.00	7,500.00	1,500.00
8	WATERPROOF MEMBRANE BR. NO. 101/432W								
	401.0000	S.Y.	50.0000	57.0000	14.00 %	13.0000	-74.00 %	60.0000	20.00 %
			20,050.00	22,857.00	2,807.00	5,213.00	-14,837.00	24,060.00	4,010.00

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24C519
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COUNTY(S) : MASON, THURSTON

REVISION NO :
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WORK ORDER# : XL6948

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	LAKESIDE INDUSTRIES, INC.			PUGET PAVING AND CONSTRUCTION,			TUCCI & SONS, LLC	
	11125 DURGIN RD SE			10910 26TH AVE S			4224 WALLER RD E	
	OLYMPIA, WA 98513-9525							
	LACEY WA 985093004			LAKEWOOD WA 984998854			TACOMA WA 984431099	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 101068			CONTRACTOR NUMBER : 832800	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT										
9	HMA JOINT SEAL AT BRIDGE END									
	193.0000	L.F.	75.0000	86.0000	14.67 %	40.0000	-46.67 %	70.0000	-6.67 %	
			14,475.00	16,598.00	2,123.00	7,720.00	-6,755.00	13,510.00	-965.00	
10	PLANING BITUMINOUS PAVEMENT									
	51310.0000	S.Y.	3.0700	2.3500	-23.45 %	3.1000	0.98 %	4.4000	43.32 %	
			157,521.70	120,578.50	-36,943.20	159,061.00	1,539.30	225,764.00	68,242.30	
11	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 101/432W									
	400.0000	S.Y.	40.0000	128.0000	220.00 %	38.0000	-5.00 %	37.0000	-7.50 %	
			16,000.00	51,200.00	35,200.00	15,200.00	-800.00	14,800.00	-1,200.00	
12	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22									
	110.0000	TON	360.9200	290.0000	-19.65 %	275.0000	-23.81 %	265.0000	-26.58 %	
			39,701.20	31,900.00	-7,801.20	30,250.00	-9,451.20	29,150.00	-10,551.20	
13	HMA CL. 1/2 IN. PG 58H-22									
	5360.0000	TON	160.0000	121.0000	-24.38 %	120.0000	-25.00 %	120.2500	-24.84 %	
			857,600.00	648,560.00	-209,040.00	643,200.00	-214,400.00	644,540.00	-213,060.00	
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			26,700.00	26,700.00		26,700.00		26,700.00		
15	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			44,500.00	44,500.00		44,500.00		44,500.00		
16	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			114,750.00	114,750.00		114,750.00		114,750.00		
17	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
EROSION CONTROL AND ROADSIDE PLANTING										
18	INLET PROTECTION									
	31.0000	EACH	137.5000	130.0000	-5.45 %	95.0000	-30.91 %	110.0000	-20.00 %	
			4,262.50	4,030.00	-232.50	2,945.00	-1,317.50	3,410.00	-852.50	

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CONTRACT NO : XE3630 REGION NO : 3
VERSION NO : 2 WORK ORDER# : XL6948
HWY : SR 101
TITLE : US 101
SKOOKUM CREEK BR TO N OF JCT SR 8
PAVING
24C519
PROJECT : 0101(410)
COUNTY(S) : MASON, THURSTON

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	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC.	PUGET PAVING AND CONSTRUCTION,	TUCCI & SONS, LLC	
11125 DURGIN RD SE	10910 26TH AVE S	4224 WALLER RD E	
OLYMPIA, WA 98513-9525			
LACEY WA 985093004	LAKEWOOD WA 984998854	TACOMA WA 984431099	
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EROSION CONTROL AND ROADSIDE PLANTING										
19	EROSION/WATER POLLUTION CONTROL									
	EST.					0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00			5,000.00		5,000.00	
TRAFFIC										
20	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,500.0000	7,120.0000	58.22 %		6,200.0000	37.78 %	6,950.0000	54.44 %
			9,000.00	14,240.00	5,240.00		12,400.00	3,400.00	13,900.00	4,900.00
21	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	800.0000	3,750.0000	368.75 %		3,300.0000	312.50 %	3,650.0000	356.25 %
			800.00	3,750.00	2,950.00		3,300.00	2,500.00	3,650.00	2,850.00
22	PROFILED PLASTIC LINE									
	36240.0000	L.F.	2.2000	3.4000	54.55 %		3.4000	54.55 %	3.3500	52.27 %
			79,728.00	123,216.00	43,488.00		123,216.00	43,488.00	121,404.00	41,676.00
23	EMBOSSSED PLASTIC LINE									
	36740.0000	L.F.	6.5300	6.6000	1.07 %		6.8000	4.13 %	6.7500	3.37 %
			239,912.20	242,484.00	2,571.80		249,832.00	9,919.80	247,995.00	8,082.80
24	EMBOSSSED PLASTIC WIDE LINE									
	420.0000	L.F.	6.5300	11.5500	76.88 %		11.3000	73.05 %	11.2500	72.28 %
			2,742.60	4,851.00	2,108.40		4,746.00	2,003.40	4,725.00	1,982.40
25	PLASTIC TRAFFIC ARROW									
	16.0000	EACH	553.1300	750.0000	35.59 %		736.0000	33.06 %	730.0000	31.98 %
			8,850.08	12,000.00	3,149.92		11,776.00	2,925.92	11,680.00	2,829.92
26	PLASTIC DRAINAGE MARKING									
	31.0000	EACH	93.0800	140.0000	50.41 %		142.0000	52.56 %	140.0000	50.41 %
			2,885.48	4,340.00	1,454.52		4,402.00	1,516.52	4,340.00	1,454.52
27	SHOULDER RUMBLE STRIP TYPE 1									
	0.2000	MI.	17,427.5000	32,930.0000	88.95 %		32,300.0000	85.34 %	32,000.0000	83.62 %
			3,485.50	6,586.00	3,100.50		6,460.00	2,974.50	6,400.00	2,914.50
28	RAISED PAVEMENT MARKER TYPE 2									
	4.7000	HUND	1,287.7800	1,250.0000	-2.93 %		1,245.0000	-3.32 %	1,235.0000	-4.10 %
			6,052.57	5,875.00	-177.57		5,851.50	-201.07	5,804.50	-248.07

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LAKESIDE INDUSTRIES, INC. 11125 DURGIN RD SE OLYMPIA, WA 98513-9525 LACEY WA 985093004 CONTRACTOR NUMBER : 469025	PUGET PAVING AND CONSTRUCTION, 10910 26TH AVE S LAKESIDE WA 984998854 CONTRACTOR NUMBER : 101068	TUCCI & SONS, LLC 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

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TRAFFIC										
29	PERMANENT SIGNING	L.S.				267.65 %		97.65 %		105.88 %
			6,800.00	25,000.00	18,200.00		13,440.00	6,640.00	14,000.00	7,200.00
30	TEMPORARY PAVEMENT MARKING-LONG DURATION	L.F.				-94.72 %		-89.45 %		-92.08 %
	36710.0000		3.7900	0.2000			0.4000		0.3000	
			139,130.90	7,342.00	-131,788.90		14,684.00	-124,446.90	11,013.00	-128,117.90
31	TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION	EACH				-38.01 %		-25.91 %		-75.79 %
	16.0000		206.5000	128.0000			153.0000		50.0000	
			3,304.00	2,048.00	-1,256.00		2,448.00	-856.00	800.00	-2,504.00
32	SIGN COVERING	S.F.				-15.00 %		-85.60 %		0.00 %
	200.0000		20.0000	17.0000			2.8800		20.0000	
			4,000.00	3,400.00	-600.00		576.00	-3,424.00	4,000.00	0.00
33	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.				30.60 %		30.60 %		49.25 %
			241,200.00	315,000.00	73,800.00		315,000.00	73,800.00	360,000.00	118,800.00
34	WORK ZONE SAFETY CONTINGENCY	EST.				0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00			25,000.00		25,000.00	
35	WSP REIMBURSEMENT	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	
OTHER ITEMS										
36	STRUCTURE SURVEYING	L.S.				29.17 %		29.31 %		-16.67 %
			3,600.00	4,650.00	1,050.00		4,655.00	1,055.00	3,000.00	-600.00
37	ROADWAY SURVEYING	L.S.				-66.00 %		-65.95 %		-19.05 %
			30,885.00	10,500.00	-20,385.00		10,515.00	-20,370.00	25,000.00	-5,885.00
38	ROADSIDE CLEANUP	EST.				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00			5,000.00		5,000.00	

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	LAKESIDE INDUSTRIES, INC.		PUGET PAVING AND CONSTRUCTION,		TUCCI & SONS, LLC	
	11125 DURGIN RD SE		10910 26TH AVE S		4224 WALLER RD E	
	OLYMPIA, WA 98513-9525					
	LACEY WA 985093004		LAKEWOOD WA 984998854		TACOMA WA 984431099	
	CONTRACTOR NUMBER : 469025		CONTRACTOR NUMBER : 101068		CONTRACTOR NUMBER : 832800	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	PRICE PER UNIT/							
	EST. QUANTITY		TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS											
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %				0.00 %
			5.00	5.00		5.00		5.00			
40	MINOR CHANGE										
		CALC			0.00 %		0.00 %				0.00 %
			-1.00	-1.00		-1.00		-1.00			
41	AGGREGATE COMPLIANCE PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %				0.00 %
			-1.00	-1.00		-1.00		-1.00			
42	SPCC PLAN										
		L.S.			-86.67 %		-23.33 %				-66.67 %
			750.00	100.00	-650.00	575.00	-175.00	250.00	-500.00		
43	REMOVING MONUMENT CASE AND COVER										
	23.0000	EACH	175.0000	400.0000	128.57 %	250.0000	42.86 %	265.0000	51.43 %		
			4,025.00	9,200.00	5,175.00	5,750.00	1,725.00	6,095.00	2,070.00		
CONTRACT TOTAL			\$2,421,559.30	\$2,083,250.50	-13.97%	\$2,120,352.50	-12.44%	\$2,227,381.50	-8.02%		
BASE TOTAL			\$2,421,559.30	\$2,083,250.50	-13.97%	\$2,120,352.50	-12.44%	\$2,227,381.50	-8.02%		

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-----	4TH BIDDER	-----	5TH BIDDER	-----	-----	-----
	MILES RESOURCES, LLC		GRANITE CONSTRUCTION COMPANY			
	400 VALLEY AVE NE		3200 113TH AVE SW			
	PUYALLUP WA 983722516		OLYMPIA WA 985129160			
	CONTRACTOR NUMBER : 904000		CONTRACTOR NUMBER : 100102		CONTRACTOR NUMBER :	

			ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	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.			-59.68 %		0.59 %			
			219,198.00	88,388.00	-130,810.00	220,500.00	1,302.00			
2	REMOVING PLASTIC TRAFFIC MARKING									
	47.0000	EACH	253.5600	172.5000	-31.97 %	155.0000	-38.87 %			
			11,917.32	8,107.50	-3,809.82	7,285.00	-4,632.32			
3	REMOVING RAISED AND RECESSED PAVEMENT MARKER									
		L.S.			-93.92 %		-92.65 %			
			17,000.00	1,034.00	-15,966.00	1,250.00	-15,750.00			
GRADING										
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	291.6000	S.Y.	161.2200	174.0000	7.93 %	110.0000	-31.77 %			
			47,011.75	50,738.40	3,726.65	32,076.00	-14,935.75			
5	EMBANKMENT COMPACTION									
	10.0000	C.Y.	41.2000	555.0000	1,247.09 %	200.0000	385.44 %			
			412.00	5,550.00	5,138.00	2,000.00	1,588.00			
STRUCTURE										
6	MODIFY BRIDGE DRAIN									
	2.0000	EACH	1,153.7500	11,500.0000	896.75 %	5,000.0000	333.37 %			
			2,307.50	23,000.00	20,692.50	10,000.00	7,692.50			
7	BRIDGE DECK REPAIR BR. NO. 101/432W									
	20.0000	S.F.	300.0000	288.0000	-4.00 %	325.0000	8.33 %			
			6,000.00	5,760.00	-240.00	6,500.00	500.00			
8	WATERPROOF MEMBRANE BR. NO. 101/432W									
	401.0000	S.Y.	50.0000	57.5000	15.00 %	85.0000	70.00 %			
			20,050.00	23,057.50	3,007.50	34,085.00	14,035.00			

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	MILES RESOURCES, LLC		GRANITE CONSTRUCTION COMPANY			
	400 VALLEY AVE NE		3200 113TH AVE SW			
	PUYALLUP WA 983722516		OLYMPIA WA 985129160			
	CONTRACTOR NUMBER : 904000		CONTRACTOR NUMBER : 100102		CONTRACTOR NUMBER :	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT							
HOT MIX ASPHALT										
9	HMA JOINT SEAL AT BRIDGE END									
	193.0000	L.F.	75.0000	103.5000	38.00 %	65.0000	-13.33 %			
			14,475.00	19,975.50	5,500.50	12,545.00	-1,930.00			
10	PLANING BITUMINOUS PAVEMENT									
	51310.0000	S.Y.	3.0700	2.7000	-12.05 %	2.5000	-18.57 %			
			157,521.70	138,537.00	-18,984.70	128,275.00	-29,246.70			
11	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 101/432W									
	400.0000	S.Y.	40.0000	46.0000	15.00 %	60.0000	50.00 %			
			16,000.00	18,400.00	2,400.00	24,000.00	8,000.00			
12	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22									
	110.0000	TON	360.9200	529.0000	46.57 %	425.0000	17.75 %			
			39,701.20	58,190.00	18,488.80	46,750.00	7,048.80			
13	HMA CL. 1/2 IN. PG 58H-22									
	5360.0000	TON	160.0000	142.5000	-10.94 %	135.0000	-15.63 %			
			857,600.00	763,800.00	-93,800.00	723,600.00	-134,000.00			
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			26,700.00	26,700.00		26,700.00				
15	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			44,500.00	44,500.00		44,500.00				
16	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			114,750.00	114,750.00		114,750.00				
17	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
EROSION CONTROL AND ROADSIDE PLANTING										
18	INLET PROTECTION									
	31.0000	EACH	137.5000	115.0000	-16.36 %	135.0000	-1.82 %			
			4,262.50	3,565.00	-697.50	4,185.00	-77.50			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 04/11/2025

TIME: 08:03

PS&E JOB NO : 24C519
CONTRACT NO : XE3630
VERSION NO : 2
HWY : SR 101
TITLE : US 101
SKOOKUM CREEK BR TO N OF JCT SR 8
PAVING
24C519
PROJECT : 0101(410)
COUNTY(S) : MASON, THURSTON

REVISION NO :
REGION NO : 3
WORK ORDER# : XL6948

BIDS OPENED ON : May 21 2025

AWARDED ON :

----- 4TH BIDDER ----- 5TH BIDDER -----
MILES RESOURCES, LLC GRANITE CONSTRUCTION COMPANY
400 VALLEY AVE NE 3200 113TH AVE SW
PUYALLUP WA 983722516 OLYMPIA WA 985129160
CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
	EST. QUANTITY	MEAS	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
EROSION CONTROL AND ROADSIDE PLANTING										
19	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		
			5,000.00	5,000.00			5,000.00			
TRAFFIC										
20	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,500.0000	8,000.0000	77.78 %		7,000.0000	55.56 %		
			9,000.00	16,000.00	7,000.00		14,000.00	5,000.00		
21	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	800.0000	2,600.0000	225.00 %		3,500.0000	337.50 %		
			800.00	2,600.00	1,800.00		3,500.00	2,700.00		
22	PROFILED PLASTIC LINE									
	36240.0000	L.F.	2.2000	3.4500	56.82 %		3.2500	47.73 %		
			79,728.00	125,028.00	45,300.00		117,780.00	38,052.00		
23	EMBOSSSED PLASTIC LINE									
	36740.0000	L.F.	6.5300	6.9000	5.67 %		6.5000	-0.46 %		
			239,912.20	253,506.00	13,593.80		238,810.00	-1,102.20		
24	EMBOSSSED PLASTIC WIDE LINE									
	420.0000	L.F.	6.5300	11.5000	76.11 %		11.0000	68.45 %		
			2,742.60	4,830.00	2,087.40		4,620.00	1,877.40		
25	PLASTIC TRAFFIC ARROW									
	16.0000	EACH	553.1300	747.5000	35.14 %		700.0000	26.55 %		
			8,850.08	11,960.00	3,109.92		11,200.00	2,349.92		
26	PLASTIC DRAINAGE MARKING									
	31.0000	EACH	93.0800	143.7500	54.44 %		125.0000	34.29 %		
			2,885.48	4,456.25	1,570.77		3,875.00	989.52		
27	SHOULDER RUMBLE STRIP TYPE 1									
	0.2000	MI.	17,427.5000	32,775.0000	88.06 %		30,000.0000	72.14 %		
			3,485.50	6,555.00	3,069.50		6,000.00	2,514.50		
28	RAISED PAVEMENT MARKER TYPE 2									
	4.7000	HUND	1,287.7800	1,265.0000	-1.77 %		1,200.0000	-6.82 %		
			6,052.57	5,945.50	-107.07		5,640.00	-412.57		

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	MILES RESOURCES, LLC			GRANITE CONSTRUCTION COMPANY			
	400 VALLEY AVE NE			3200 113TH AVE SW			
	PUYALLUP WA 983722516			OLYMPIA WA 985129160			
	CONTRACTOR NUMBER : 904000			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC										
29	PERMANENT SIGNING	L.S.				268.38 %		304.41 %		
			6,800.00	25,050.00	18,250.00		27,500.00	20,700.00		
30	TEMPORARY PAVEMENT MARKING-LONG DURATION	L.F.	3.7900	0.0200	-99.47 %		1.2500	-67.02 %		
	36710.0000		139,130.90	734.20	-138,396.70		45,887.50	-93,243.40		
31	TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION	EACH	206.5000	155.0000	-24.94 %		150.0000	-27.36 %		
	16.0000		3,304.00	2,480.00	-824.00		2,400.00	-904.00		
32	SIGN COVERING	S.F.	20.0000	13.0000	-35.00 %		18.0000	-10.00 %		
	200.0000		4,000.00	2,600.00	-1,400.00		3,600.00	-400.00		
33	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			62.11 %			55.47 %		
			241,200.00	391,000.00	149,800.00		375,000.00	133,800.00		
34	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %		
			25,000.00	25,000.00			25,000.00			
35	WSP REIMBURSEMENT	CALC			0.00 %			0.00 %		
			-1.00	-1.00			-1.00			
OTHER ITEMS										
36	STRUCTURE SURVEYING	L.S.			356.81 %			38.89 %		
			3,600.00	16,445.00	12,845.00		5,000.00	1,400.00		
37	ROADWAY SURVEYING	L.S.			-73.53 %			-67.62 %		
			30,885.00	8,175.00	-22,710.00		10,000.00	-20,885.00		
38	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		
			5,000.00	5,000.00			5,000.00			

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	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										
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				
40	MINOR CHANGE									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
41	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
42	SPCC PLAN									
		L.S.			-68.00 %		-98.35 %			
			750.00	240.00	-510.00	12.38	-737.62			
43	REMOVING MONUMENT CASE AND COVER									
	23.0000	EACH	175.0000	518.0000	196.00 %	250.0000	42.86 %			
			4,025.00	11,914.00	7,889.00	5,750.00	1,725.00			
CONTRACT TOTAL			\$2,421,559.30	\$2,318,572.85	-4.25%	\$2,354,576.88	-2.77%	\$0.00		
BASE TOTAL			\$2,421,559.30	\$2,318,572.85	-4.25%	\$2,354,576.88	-2.77%	NO BID THIS ALTERNATE		