

PS&E JOB NO : 10A005 REVISION NO :  
 CONTRACT NO : 007902 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL3354  
 HWY : SR 000,169,900  
 TITLE : SR 169 AND SR 900  
 ROADSIDE SAFETY IMPROVEMENTS  
 10A005  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 10 2010  
 AWARDED ON : Mar 15 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY E SUMNER WA 983909579 CONTRACTOR NUMBER : 651100

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	60,000.00	2.78 %	61,670.10	1,670.10	50,000.00	-16.67 %	32,335.00	-46.11 %
2	CLEARING AND GRUBBING									
	0.1700	ACRE	12,000.0000	-16.67 %	10,000.0000	-340.00	30,000.0000	150.00 %	23,515.0000	95.96 %
			2,040.00		1,700.00		5,100.00	3,060.00	3,997.55	1,957.55
3	REMOVING GUARDRAIL									
	1149.0000	L.F.	5.0000	-20.00 %	4.0000	-1,149.00	4.5000	-10.00 %	4.2000	-16.00 %
			5,745.00		4,596.00		5,170.50	-574.50	4,825.80	-919.20
4	REMOVING GUARDRAIL ANCHOR									
	16.0000	EACH	200.0000	25.00 %	250.0000	800.00	200.0000	0.00 %	195.0000	-2.50 %
			3,200.00		4,000.00		3,200.00	0.00	3,120.00	-80.00
5	REMOVING PAINT LINE									
	16870.0000	L.F.	0.3500	0.00 %	0.3500	0.00	0.5000	42.86 %	0.5000	42.86 %
			5,904.50		5,904.50		8,435.00	2,530.50	8,435.00	2,530.50
6	REMOVING PLASTIC LINE									
	21020.0000	L.F.	0.5000	-10.00 %	0.4500	-1,051.00	1.0000	100.00 %	0.6000	20.00 %
			10,510.00		9,459.00		21,020.00	10,510.00	12,612.00	2,102.00
7	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.	7,610.00	-60.58 %	3,000.00	-4,610.00	2,500.00	-67.15 %	3,230.00	-57.56 %
8	CONTAMINATED MATERIAL HANDLING AND DISPOSAL									
		EST.	3,000.00	0.00 %	3,000.00		3,000.00	0.00 %	3,000.00	0.00 %
SURFACING										
9	CRUSHED SURFACING BASE COURSE									
	250.0000	TON	35.0000	85.71 %	65.0000	7,500.00	25.0000	-28.57 %	45.3000	29.43 %
			8,750.00		16,250.00		6,250.00	-2,500.00	11,325.00	2,575.00

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LIQUID ASPHALT										
10	ASPHALT FOR FOG SEAL									
	4.0600	TON	2,000.0000	-66.75 %	665.0000	800.0000	-60.00 %	4,500.0000	125.00 %	
			8,120.00	-5,420.10	2,699.90	3,248.00	-4,872.00	18,270.00	10,150.00	
EROSION CONTROL AND PLANTING										
11	ESC LEAD									
	60.0000	DAY	100.0000	0.00 %	100.0000	1.0000	-99.00 %	185.0000	85.00 %	
			6,000.00	0.00	6,000.00	60.00	-5,940.00	11,100.00	5,100.00	
12	INLET PROTECTION									
	4.0000	EACH	85.0000	17.65 %	100.0000	50.0000	-41.18 %	88.4500	4.06 %	
			340.00	60.00	400.00	200.00	-140.00	353.80	13.80	
13	COMPOST SOCK									
	6130.0000	L.F.	7.0000	0.00 %	7.0000	7.0000	0.00 %	7.5000	7.14 %	
			42,910.00	0.00	42,910.00	42,910.00	0.00	45,975.00	3,065.00	
14	EROSION/WATER POLLUTION CONTROL EST.									
			8,000.00	0.00 %	8,000.00	8,000.00	0.00 %	8,000.00	0.00 %	
15	SEEDING, FERTILIZING, AND MULCHING									
	0.1700	ACRE	5,000.0000	0.00 %	5,000.0000	20,000.0000	300.00 %	17,058.8200	241.18 %	
			850.00	0.00	850.00	3,400.00	2,550.00	2,900.00	2,050.00	
16	HIGH VISIBILITY FENCE									
	5520.0000	L.F.	3.5000	-35.71 %	2.2500	2.0000	-42.86 %	5.3500	52.86 %	
			19,320.00	-6,900.00	12,420.00	11,040.00	-8,280.00	29,532.00	10,212.00	
TRAFFIC										
17	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	790.0000	L.F.	25.0000	-4.00 %	24.0000	28.0000	12.00 %	26.9500	7.80 %	
			19,750.00	-790.00	18,960.00	22,120.00	2,370.00	21,290.50	1,540.50	
18	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST									
	1105.0000	L.F.	26.0000	3.85 %	27.0000	31.0000	19.23 %	29.4000	13.08 %	
			28,730.00	1,105.00	29,835.00	34,255.00	5,525.00	32,487.00	3,757.00	

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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										
19	BEAM GUARDRAIL TYPE 1 48.0000	L.F.	23.0000 1,104.00	25.0000 1,200.00	8.70 % 96.00	24.0000 1,152.00	4.35 % 48.00	22.4500 1,077.60	-2.39 % -26.40	
20	BEAM GUARDRAIL TYPE 31 2425.0000	L.F.	22.0000 53,350.00	22.0000 53,350.00	0.00 % 0.00	25.0000 60,625.00	13.64 % 7,275.00	23.4500 56,866.25	6.59 % 3,516.25	
21	BEAM GUARDRAIL TRANSITION SECTION TYPE 2 MODIFIED 8.0000	EACH	500.0000 4,000.00	400.0000 3,200.00	-20.00 % -800.00	500.0000 4,000.00	0.00 % 0.00	440.0000 3,520.00	-12.00 % -480.00	
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 10 MODIFIED 4.0000	EACH	600.0000 2,400.00	650.0000 2,600.00	8.33 % 200.00	800.0000 3,200.00	33.33 % 800.00	720.0000 2,880.00	20.00 % 480.00	
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 1.0000	EACH	3,000.0000 3,000.00	4,500.0000 4,500.00	50.00 % 1,500.00	2,600.0000 2,600.00	-13.33 % -400.00	2,425.0000 2,425.00	-19.17 % -575.00	
24	BEAM GUARDRAIL NON-FLARED TERMINAL 3.0000	EACH	2,500.0000 7,500.00	2,250.0000 6,750.00	-10.00 % -750.00	2,400.0000 7,200.00	-4.00 % -300.00	2,250.0000 6,750.00	-10.00 % -750.00	
25	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 16.0000	EACH	2,300.0000 36,800.00	2,400.0000 38,400.00	4.35 % 1,600.00	2,500.0000 40,000.00	8.70 % 3,200.00	2,345.0000 37,520.00	1.96 % 720.00	
26	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000	EACH	800.0000 800.00	700.0000 700.00	-12.50 % -100.00	750.0000 750.00	-6.25 % -50.00	730.0000 730.00	-8.75 % -70.00	
27	BEAM GUARDRAIL ANCHOR TYPE 10 2.0000	EACH	800.0000 1,600.00	700.0000 1,400.00	-12.50 % -200.00	800.0000 1,600.00	0.00 % 0.00	770.0000 1,540.00	-3.75 % -60.00	
28	FLEXIBLE GUIDE POST 130.0000	EACH	30.0000 3,900.00	40.0000 5,200.00	33.33 % 1,300.00	32.0000 4,160.00	6.67 % 260.00	30.6500 3,984.50	2.17 % 84.50	
29	PAINT LINE 115140.0000	L.F.	0.1500 17,271.00	0.1500 17,271.00	0.00 % 0.00	0.2000 23,028.00	33.33 % 5,757.00	0.1200 13,816.80	-20.00 % -3,454.20	

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TRAFFIC										
30	PLASTIC LINE 15210.0000	L.F.	1.2000 18,252.00	0.5000 7,605.00	-58.33 % -10,647.00	0.7500 11,407.50	-37.50 % -6,844.50	0.5000 7,605.00	-58.33 % -10,647.00	
31	PROFILED PLASTIC LINE 5810.0000	L.F.	2.0000 11,620.00	1.0000 5,810.00	-50.00 % -5,810.00	2.0000 11,620.00	0.00 % 0.00	3.0000 17,430.00	50.00 % 5,810.00	
32	PLASTIC DRAINAGE MARKING 94.0000	EACH	40.0000 3,760.00	23.0000 2,162.00	-42.50 % -1,598.00	25.0000 2,350.00	-37.50 % -1,410.00	25.0000 2,350.00	-37.50 % -1,410.00	
33	CENTERLINE RUMBLE STRIP 12.7400	MI.	1,500.0000 19,110.00	1,200.0000 15,288.00	-20.00 % -3,822.00	1,100.0000 14,014.00	-26.67 % -5,096.00	1,000.0000 12,740.00	-33.33 % -6,370.00	
34	SHOULDER RUMBLE STRIP TYPE 4 24.7400	MI.	1,000.0000 24,740.00	1,050.0000 25,977.00	5.00 % 1,237.00	1,100.0000 27,214.00	10.00 % 2,474.00	1,000.0000 24,740.00	0.00 % 0.00	
35	MODIFIED SHOULDER RUMBLE STRIP 6.6600	MI.	1,000.0000 6,660.00	1,100.0000 7,326.00	10.00 % 666.00	1,100.0000 7,326.00	10.00 % 666.00	1,000.0000 6,660.00	0.00 % 0.00	
36	RAISED PAVEMENT MARKER TYPE 2 18.9000	HUND	500.0000 9,450.00	450.0000 8,505.00	-10.00 % -945.00	350.0000 6,615.00	-30.00 % -2,835.00	375.0000 7,087.50	-25.00 % -2,362.50	
37	RECESSED PAVEMENT MARKER 3.5000	HUND	1,500.0000 5,250.00	1,095.0000 3,832.50	-27.00 % -1,417.50	1,000.0000 3,500.00	-33.33 % -1,750.00	1,100.0000 3,850.00	-26.67 % -1,400.00	
38	TEMPORARY PAVEMENT MARKING 21520.0000	L.F.	0.4000 8,608.00	0.3500 7,532.00	-12.50 % -1,076.00	0.1500 3,228.00	-62.50 % -5,380.00	0.2400 5,164.80	-40.00 % -3,443.20	
39	PERMANENT SIGNING	L.S.	15,000.00	15,000.00	0.00 % 0.00	15,000.00	0.00 % 0.00	14,921.72	-0.52 % -78.28	

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CORAL CONSTRUCTION COMPANY	TRI-STATE CONSTRUCTION, INC.	PETERSEN BROTHERS, INC.
10780 SW CLUTTER RD	350 - 106TH AVE NE	2008 EAST VALLEY HIGHWAY E
SHERWOOD OR 97140-9563	98004-5732	
WILSONVILLE OR 970700347	BELLEVUE WA 980093686	SUMNER WA 983909579
CONTRACTOR NUMBER : 188245	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 651100

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TRAFFIC										
40	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.			-10.29 %		2.86 %		29.76 %		
			175,000.00	-18,000.00	157,000.00	5,000.00	180,000.00	52,086.61	227,086.61	
OTHER ITEMS										
41	REFERENCING EXISTING PAVEMENT MARKINGS									
	L.S.			-65.00 %		-50.00 %		-47.20 %		
			10,000.00	-6,500.00	3,500.00	-5,000.00	5,000.00	-4,720.00	5,280.00	
42	ROADSIDE CLEANUP									
	EST.			0.00 %		0.00 %		0.00 %		
			4,500.00		4,500.00		4,500.00		4,500.00	
43	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.			0.00 %		0.00 %		0.00 %		
			5.00		5.00		5.00		5.00	
44	MINOR CHANGE									
	CALC			0.00 %		0.00 %		0.00 %		
			-1.00		-1.00		-1.00		-1.00	
45	SPCC PLAN									
	L.S.			-83.33 %		233.33 %		-61.17 %		
			3,000.00	-2,500.00	500.00	7,000.00	10,000.00	-1,835.00	1,165.00	
46	NO TRESPASSING SIGN									
	3.0000 EACH		150.0000	-20.00 %	120.0000	-33.33 %	100.0000	-30.00 %	105.0000	
			450.00	-90.00	360.00	-150.00	300.00	-135.00	315.00	
47	HEALTH AND SAFETY PLAN									
	L.S.			-83.33 %		100.00 %		-68.50 %		
			3,000.00	-2,500.00	500.00	3,000.00	6,000.00	-2,055.00	945.00	
48	MAILBOX SUPPORT TYPE 1									
	2.0000 EACH		300.0000	-16.67 %	250.0000	0.00 %	300.0000	38.47 %	415.4000	
			600.00	-100.00	500.00	0.00	600.00	230.80	830.80	
49	MAILBOX SUPPORT TYPE 2									
	3.0000 EACH		600.0000	-8.33 %	550.0000	-46.67 %	320.0000	65.37 %	992.2000	
			1,800.00	-150.00	1,650.00	-840.00	960.00	1,176.60	2,976.60	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/04/2010

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

TIME: 14:52

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OTHER ITEMS									
50	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	
CONTRACT TOTAL			\$697,308.50	-8.54%	\$691,862.00	-0.78%	\$733,550.83	5.20%	
BASE TOTAL			\$697,308.50	-8.54%	\$691,862.00	-0.78%	\$733,550.83	5.20%	

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----- 4TH BIDDER -----  
 DIRT AND AGGREGATE INTERCHANGE  
 20905 NE SANDY BLVD  
 FAIRVIEW OR 970247785  
 CONTRACTOR NUMBER : 221850

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PREPARATION					
1	MOBILIZATION	L.S.			20.00 %
			60,000.00	72,000.00	12,000.00
2	CLEARING AND GRUBBING				
	0.1700	ACRE	12,000.0000	12,000.0000	0.00 %
			2,040.00	2,040.00	0.00
3	REMOVING GUARDRAIL				
	1149.0000	L.F.	5.0000	6.0000	20.00 %
			5,745.00	6,894.00	1,149.00
4	REMOVING GUARDRAIL ANCHOR				
	16.0000	EACH	200.0000	750.0000	275.00 %
			3,200.00	12,000.00	8,800.00
5	REMOVING PAINT LINE				
	16870.0000	L.F.	0.3500	0.5000	42.86 %
			5,904.50	8,435.00	2,530.50
6	REMOVING PLASTIC LINE				
	21020.0000	L.F.	0.5000	1.0000	100.00 %
			10,510.00	21,020.00	10,510.00
7	REMOVING MISCELLANEOUS TRAFFIC ITEM				
		L.S.			-14.59 %
			7,610.00	6,500.00	-1,110.00
8	CONTAMINATED MATERIAL HANDLING AND DISPOSAL				
		EST.			0.00 %
			3,000.00	3,000.00	
SURFACING					
9	CRUSHED SURFACING BASE COURSE				
	250.0000	TON	35.0000	60.0000	71.43 %
			8,750.00	15,000.00	6,250.00

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 20905 NE SANDY BLVD  
 FAIRVIEW OR 970247785  
 CONTRACTOR NUMBER : 221850

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
LIQUID ASPHALT					
10	ASPHALT FOR FOG SEAL 4.0600	TON	2,000.0000 8,120.00	2,300.0000 9,338.00	15.00 % 1,218.00
EROSION CONTROL AND PLANTING					
11	ESC LEAD 60.0000	DAY	100.0000 6,000.00	100.0000 6,000.00	0.00 % 0.00
12	INLET PROTECTION 4.0000	EACH	85.0000 340.00	100.0000 400.00	17.65 % 60.00
13	COMPOST SOCK 6130.0000	L.F.	7.0000 42,910.00	10.0000 61,300.00	42.86 % 18,390.00
14	EROSION/WATER POLLUTION CONTROL EST.		8,000.00	8,000.00	0.00 %
15	SEEDING, FERTILIZING, AND MULCHING 0.1700	ACRE	5,000.0000 850.00	15,000.0000 2,550.00	200.00 % 1,700.00
16	HIGH VISIBILITY FENCE 5520.0000	L.F.	3.5000 19,320.00	3.0000 16,560.00	-14.29 % -2,760.00
TRAFFIC					
17	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST 790.0000	L.F.	25.0000 19,750.00	28.0000 22,120.00	12.00 % 2,370.00
18	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST 1105.0000	L.F.	26.0000 28,730.00	30.0000 33,150.00	15.38 % 4,420.00



PS&E JOB NO : 10A005 REVISION NO :  
 CONTRACT NO : 007902 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL3354  
 HWY : SR 000,169,900  
 TITLE : SR 169 AND SR 900  
 ROADSIDE SAFETY IMPROVEMENTS  
 10A005  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 10 2010  
 AWARDED ON : Mar 15 2010

----- 4TH BIDDER -----  
 DIRT AND AGGREGATE INTERCHANGE  
 20905 NE SANDY BLVD  
 FAIRVIEW OR 970247785  
 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
19	BEAM GUARDRAIL TYPE 1 48.0000	L.F.	23.0000 1,104.00	22.0000 1,056.00	-4.35 % -48.00
20	BEAM GUARDRAIL TYPE 31 2425.0000	L.F.	22.0000 53,350.00	24.0000 58,200.00	9.09 % 4,850.00
21	BEAM GUARDRAIL TRANSITION SECTION TYPE 2 MODIFIED 8.0000	EACH	500.0000 4,000.00	2,500.0000 20,000.00	400.00 % 16,000.00
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 10 MODIFIED 4.0000	EACH	600.0000 2,400.00	3,500.0000 14,000.00	483.33 % 11,600.00
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 1.0000	EACH	3,000.0000 3,000.00	3,500.0000 3,500.00	16.67 % 500.00
24	BEAM GUARDRAIL NON-FLARED TERMINAL 3.0000	EACH	2,500.0000 7,500.00	3,000.0000 9,000.00	20.00 % 1,500.00
25	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 16.0000	EACH	2,300.0000 36,800.00	3,000.0000 48,000.00	30.43 % 11,200.00
26	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000	EACH	800.0000 800.00	900.0000 900.00	12.50 % 100.00
27	BEAM GUARDRAIL ANCHOR TYPE 10 2.0000	EACH	800.0000 1,600.00	1,000.0000 2,000.00	25.00 % 400.00
28	FLEXIBLE GUIDE POST 130.0000	EACH	30.0000 3,900.00	40.0000 5,200.00	33.33 % 1,300.00
29	PAINT LINE 115140.0000	L.F.	0.1500 17,271.00	0.2000 23,028.00	33.33 % 5,757.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
30	PLASTIC LINE 15210.0000	L.F.	1.2000 18,252.00	0.6500 9,886.50	-45.83 % -8,365.50
31	PROFILED PLASTIC LINE 5810.0000	L.F.	2.0000 11,620.00	2.1500 12,491.50	7.50 % 871.50
32	PLASTIC DRAINAGE MARKING 94.0000	EACH	40.0000 3,760.00	26.5000 2,491.00	-33.75 % -1,269.00
33	CENTERLINE RUMBLE STRIP 12.7400	MI.	1,500.0000 19,110.00	1,180.0000 15,033.20	-21.33 % -4,076.80
34	SHOULDER RUMBLE STRIP TYPE 4 24.7400	MI.	1,000.0000 24,740.00	1,180.0000 29,193.20	18.00 % 4,453.20
35	MODIFIED SHOULDER RUMBLE STRIP 6.6600	MI.	1,000.0000 6,660.00	1,180.0000 7,858.80	18.00 % 1,198.80
36	RAISED PAVEMENT MARKER TYPE 2 18.9000	HUND	500.0000 9,450.00	355.0000 6,709.50	-29.00 % -2,740.50
37	RECESSED PAVEMENT MARKER 3.5000	HUND	1,500.0000 5,250.00	1,135.0000 3,972.50	-24.33 % -1,277.50
38	TEMPORARY PAVEMENT MARKING 21520.0000	L.F.	0.4000 8,608.00	0.1500 3,228.00	-62.50 % -5,380.00
39	PERMANENT SIGNING	L.S.	15,000.00	30,000.00	100.00 % 15,000.00

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 FAIRVIEW OR 970247785  
 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
TRAFFIC					
40	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			-45.14 %
			175,000.00	96,000.00	-79,000.00
OTHER ITEMS					
41	REFERENCING EXISTING PAVEMENT MARKINGS				
		L.S.			-11.45 %
			10,000.00	8,855.00	-1,145.00
42	ROADSIDE CLEANUP				
		EST.			0.00 %
			4,500.00	4,500.00	
43	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
44	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
45	SPCC PLAN				
		L.S.			-66.67 %
			3,000.00	1,000.00	-2,000.00
46	NO TRESPASSING SIGN				
	3.0000	EACH	150.0000	500.0000	233.33 %
			450.00	1,500.00	1,050.00
47	HEALTH AND SAFETY PLAN				
		L.S.			66.67 %
			3,000.00	5,000.00	2,000.00
48	MAILBOX SUPPORT TYPE 1				
	2.0000	EACH	300.0000	500.0000	66.67 %
			600.00	1,000.00	400.00
49	MAILBOX SUPPORT TYPE 2				
	3.0000	EACH	600.0000	975.0000	62.50 %
			1,800.00	2,925.00	1,125.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/04/2010

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

TIME: 14:52

PS&E JOB NO : 10A005      REVISION NO :  
 CONTRACT NO : 007902      REGION NO : 1  
 VERSION NO : 2      WORK ORDER# : XL3354  
 HWY : SR 000,169,900  
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         ROADSIDE SAFETY IMPROVEMENTS  
 PROJECT : 10A005  
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS						
50	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.					0.00 %
			4,000.00	4,000.00		
	CONTRACT TOTAL		<u>\$697,308.50</u>	<u>\$736,839.20</u>		5.67%
	BASE TOTAL		<u>\$697,308.50</u>	<u>\$736,839.20</u>		5.67%