

PS&E JOB NO : 10A029 REVISION NO :  
 CONTRACT NO : 008052 REGION NO : 1  
 VERSION NO : 7 WORK ORDER# : XL2407  
 HWY : SR 202,522  
 TITLE : SR 202 AND SR 522  
 SR 202/SR 522 I/C TO SAMMAMISH R BR&  
 SR 522/102ND AVE TO KAYSNER WAY-PAVING  
 10A  
 PROJECT : NH-9999(616), STPF-9999(616)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011  
 AWARDED ON : Jan 24 2011

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
WATSON ASPHALT PAVING COMPANY, 19220 NE UNION HILL RD 98053-9402 REDMOND WA 980730845 CONTRACTOR NUMBER : 864800	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	CEMEX CONSTRUCTION MATERIALS 6300 GLENWOOD AVE EVERETT, WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.	125,921.69	-29.96 %	88,200.00	-37,721.69	128,000.00	1.65 %	80,000.00	-36.47 %
2	REMOVING TRAFFIC ISLAND									
	153.0000	S.Y.	40.0000	-37.50 %	25.0000	-37,721.69	14.0000	-65.00 %	41.0000	2.50 %
			6,120.00	-2,295.00	3,825.00	-2,295.00	2,142.00	-3,978.00	6,273.00	153.00
3	REMOVING TRAFFIC CURB									
	830.0000	L.F.	7.0000	-38.57 %	4.3000	-2,241.00	5.0000	-28.57 %	14.0000	100.00 %
			5,810.00	-2,241.00	3,569.00	-2,241.00	4,150.00	-1,660.00	11,620.00	5,810.00
4	REMOVING GUARDRAIL									
	190.0000	L.F.	7.0000	-16.43 %	5.8500	-16.43 %	8.0000	14.29 %	6.1500	-12.14 %
			1,330.00	-218.50	1,111.50	-218.50	1,520.00	190.00	1,168.50	-161.50
5	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	300.0000	-28.33 %	215.0000	-28.33 %	130.0000	-56.67 %	230.0000	-23.33 %
			600.00	-170.00	430.00	-170.00	260.00	-340.00	460.00	-140.00
6	REMOVING RAISED PAVEMENT MARKER									
	9.5000	HUND	200.0000	-67.50 %	65.0000	-67.50 %	220.0000	10.00 %	160.0000	-20.00 %
			1,900.00	-1,282.50	617.50	-1,282.50	2,090.00	190.00	1,520.00	-380.00
7	REMOVING CHAIN LINK FENCE									
	180.0000	L.F.	5.0000	0.00 %	5.0000	0.00 %	5.0000	0.00 %	31.0000	520.00 %
			900.00	0.00	900.00	0.00	900.00	0.00	5,580.00	4,680.00
8	REMOVING UNDERDRAIN PIPE									
	100.0000	L.F.	5.0000	100.00 %	10.0000	100.00 %	9.0000	80.00 %	21.0000	320.00 %
			500.00	500.00	1,000.00	500.00	900.00	400.00	2,100.00	1,600.00
GRADING										
9	ROADWAY EXCAVATION INCL. HAUL									
	98.0000	C.Y.	60.0000	100.00 %	120.0000	100.00 %	51.0000	-15.00 %	120.0000	100.00 %
			5,880.00	5,880.00	11,760.00	5,880.00	4,998.00	-882.00	11,760.00	5,880.00

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TITLE	: SR 202 AND SR 522	WATSON ASPHALT PAVING COMPANY,	GRANITE CONSTRUCTION COMPANY	CEMEX CONSTRUCTION MATERIALS
	SR 202/SR 522 I/C TO SAMMAMISH R BR&	19220 NE UNION HILL RD	1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE
	SR 522/102ND AVE TO KAYSNER WAY-PAVING	98053-9402		EVERETT, WA 98203-4247
	10A	REDMOND WA 980730845	EVERETT WA 982011927	EVERETT WA 982030037
PROJECT	: NH-9999(616), STPF-9999(616)	CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 044002
COUNTY(S)	: KING			

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GRADING										
10	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	440.0000	S.Y.	30.0000	16.67 %	35.0000	27.0000	-10.00 %	105.0000	250.00 %	
			13,200.00	2,200.00	15,400.00	11,880.00	-1,320.00	46,200.00	33,000.00	
DRAINAGE										
11	UNDERDRAIN PIPE 6 IN. DIAM.									
	262.0000	L.F.	14.0000	42.86 %	20.0000	16.0000	14.29 %	44.0000	214.29 %	
			3,668.00	1,572.00	5,240.00	4,192.00	524.00	11,528.00	7,860.00	
SURFACING										
12	CRUSHED SURFACING BASE COURSE									
	333.0000	TON	38.0000	-34.21 %	25.0000	46.0000	21.05 %	88.0000	131.58 %	
			12,654.00	-4,329.00	8,325.00	15,318.00	2,664.00	29,304.00	16,650.00	
LIQUID ASPHALT										
13	ANTI-STRIPPING ADDITIVE									
		EST.		0.00 %			0.00 %		0.00 %	
			3,894.00		3,894.00	3,894.00		3,894.00		
CEMENT CONCRETE PAVEMENT										
14	CEMENT CONC. PAVEMENT									
	83.8000	C.Y.	380.0000	-20.53 %	302.0000	490.0000	28.95 %	330.0000	-13.16 %	
			31,844.00	-6,536.40	25,307.60	41,062.00	9,218.00	27,654.00	-4,190.00	
HOT MIX ASPHALT										
15	CRACK SEALING									
		EST.		0.00 %			0.00 %		0.00 %	
			10,000.00		10,000.00	10,000.00		10,000.00		

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HOT MIX ASPHALT													
16	PLANING BITUMINOUS PAVEMENT												
	29150.0000	S.Y.	3.2500	2.5000	-23.08 %	2.0000	-38.46 %	2.8000	-13.85 %				
			94,737.50	72,875.00	-21,862.50	58,300.00	-36,437.50	81,620.00	-13,117.50				
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22												
	201.1000	TON	130.0000	126.0000	-3.08 %	130.0000	0.00 %	180.0000	38.46 %				
			26,143.00	25,338.60	-804.40	26,143.00	0.00	36,198.00	10,055.00				
18	HMA CL. 1/2 IN. PG 64-22												
	3891.0000	TON	80.0000	80.0000	0.00 %	75.0000	-6.25 %	77.0000	-3.75 %				
			311,280.00	311,280.00	0.00	291,825.00	-19,455.00	299,607.00	-11,673.00				
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			9,338.00	9,338.00		9,338.00		9,338.00					
20	COMPACTION PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			6,226.00	6,226.00		6,226.00		6,226.00					
21	ASPHALT COST PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			3,472.00	3,472.00		3,472.00		3,472.00					
22	HMA FOR APPROACH CL. 1/2 IN. PG 64-22												
	9.2000	TON	155.0000	135.0000	-12.90 %	170.0000	9.68 %	225.0000	45.16 %				
			1,426.00	1,242.00	-184.00	1,564.00	138.00	2,070.00	644.00				
23	BRIDGE TRANSVERSE JOINT SEAL												
	238.0000	L.F.	40.0000	30.0000	-25.00 %	33.0000	-17.50 %	31.0000	-22.50 %				
			9,520.00	7,140.00	-2,380.00	7,854.00	-1,666.00	7,378.00	-2,142.00				
24	CYCLIC DENSITY PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			-1.00	-1.00		-1.00		-1.00					
EROSION CNTL AND ROADSIDE RESTORATION													
25	ESC LEAD												
	22.0000	DAY	150.0000	50.0000	-66.67 %	10.0000	-93.33 %	100.0000	-33.33 %				
			3,300.00	1,100.00	-2,200.00	220.00	-3,080.00	2,200.00	-1,100.00				

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EROSION CNTL AND ROADSIDE RESTORATION													
26	INLET PROTECTION												
	39.0000	EACH	95.0000	40.0000	-57.89 %	96.0000	1.05 %	75.0000	-21.05 %				
			3,705.00	1,560.00	-2,145.00	3,744.00	39.00	2,925.00	-780.00				
27	STREET CLEANING												
	260.0000	HR	130.0000	0.0100	-99.99 %	100.0000	-23.08 %	135.0000	3.85 %				
			33,800.00	2.60	-33,797.40	26,000.00	-7,800.00	35,100.00	1,300.00				
28	COMPOST SOCK												
	240.0000	L.F.	10.0000	10.0000	0.00 %	10.0000	0.00 %	9.0000	-10.00 %				
			2,400.00	2,400.00	0.00	2,400.00	0.00	2,160.00	-240.00				
29	EROSION/WATER POLLUTION CONTROL EST.												
			20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %				
30	EROSION CONTROL SEEDING AND FERTILIZING BY HAND												
	280.0000	S.Y.	5.0000	5.0000	0.00 %	4.0000	-20.00 %	4.0000	-20.00 %				
			1,400.00	1,400.00	0.00	1,120.00	-280.00	1,120.00	-280.00				
TRAFFIC													
31	CEMENT CONC. TRAFFIC CURB												
	24.0000	L.F.	35.0000	77.0000	120.00 %	29.0000	-17.14 %	20.0000	-42.86 %				
			840.00	1,848.00	1,008.00	696.00	-144.00	480.00	-360.00				
32	CEMENT CONC. PEDESTRIAN CURB												
	90.0000	L.F.	30.0000	51.5000	71.67 %	23.0000	-23.33 %	13.5000	-55.00 %				
			2,700.00	4,635.00	1,935.00	2,070.00	-630.00	1,215.00	-1,485.00				
33	PRECAST SLOPED MOUNTABLE CURB												
	368.0000	L.F.	30.0000	22.0000	-26.67 %	24.0000	-20.00 %	23.0000	-23.33 %				
			11,040.00	8,096.00	-2,944.00	8,832.00	-2,208.00	8,464.00	-2,576.00				
34	PRECAST DUAL FACED SLOPED MOUNTABLE CURB												
	851.0000	L.F.	30.0000	15.0000	-50.00 %	17.0000	-43.33 %	15.7500	-47.50 %				
			25,530.00	12,765.00	-12,765.00	14,467.00	-11,063.00	13,403.25	-12,126.75				
35	BEAM GUARDRAIL TYPE THRIE BEAM												
	325.0000	L.F.	60.0000	55.3000	-7.83 %	53.0000	-11.67 %	57.0000	-5.00 %				
			19,500.00	17,972.50	-1,527.50	17,225.00	-2,275.00	18,525.00	-975.00				

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TRAFFIC													
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 22												
	4.0000 EACH		2,500.0000	2,665.0000	6.60 %	2,900.0000	16.00 %	2,800.0000	12.00 %				
			10,000.00	10,660.00	660.00	11,600.00	1,600.00	11,200.00	1,200.00				
37	BEAM GUARDRAIL FLARED TERMINAL												
	1.0000 EACH		2,300.0000	2,405.0000	4.57 %	1,800.0000	-21.74 %	2,500.0000	8.70 %				
			2,300.00	2,405.00	105.00	1,800.00	-500.00	2,500.00	200.00				
38	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL												
	4.0000 EACH		2,600.0000	2,610.0000	0.38 %	2,300.0000	-11.54 %	2,700.0000	3.85 %				
			10,400.00	10,440.00	40.00	9,200.00	-1,200.00	10,800.00	400.00				
39	PERMANENT IMPACT ATTENUATOR												
	1.0000 EACH		22,500.0000	25,770.0000	14.53 %	28,000.0000	24.44 %	26,500.0000	17.78 %				
			22,500.00	25,770.00	3,270.00	28,000.00	5,500.00	26,500.00	4,000.00				
40	TRANSPORTABLE ATTENUATOR(S)												
	4.0000 EACH		8,000.0000	500.0000	-93.75 %	7,600.0000	-5.00 %	9,600.0000	20.00 %				
			32,000.00	2,000.00	-30,000.00	30,400.00	-1,600.00	38,400.00	6,400.00				
41	OPERATION OF TRANSPORTABLE ATTENUATOR(S)												
	288.0000 HR		55.0000	53.0000	-3.64 %	58.0000	5.45 %	45.0000	-18.18 %				
			15,840.00	15,264.00	-576.00	16,704.00	864.00	12,960.00	-2,880.00				
42	REPAIR TRANSPORTABLE ATTENUATOR(S)												
	EST.				0.00 %		0.00 %		0.00 %				
			8,000.00	8,000.00		8,000.00		8,000.00					
43	PAINT LINE												
	14970.0000 L.F.		0.3000	0.2500	-16.67 %	0.5000	66.67 %	0.2600	-13.33 %				
			4,491.00	3,742.50	-748.50	7,485.00	2,994.00	3,892.20	-598.80				
44	PLASTIC LINE												
	9160.0000 L.F.		1.0000	1.3500	35.00 %	1.5100	51.00 %	1.4200	42.00 %				
			9,160.00	12,366.00	3,206.00	13,831.60	4,671.60	13,007.20	3,847.20				
45	PLASTIC WIDE LINE												
	3850.0000 L.F.		2.7500	4.0000	45.45 %	4.0000	45.45 %	4.2000	52.73 %				
			10,587.50	15,400.00	4,812.50	15,400.00	4,812.50	16,170.00	5,582.50				
46	PLASTIC CROSSWALK LINE												
	4540.0000 S.F.		5.2500	2.3500	-55.24 %	2.5000	-52.38 %	2.4500	-53.33 %				
			23,835.00	10,669.00	-13,166.00	11,350.00	-12,485.00	11,123.00	-12,712.00				

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TRAFFIC											
47	PLASTIC STOP LINE 480.0000	L.F.	10.0000 4,800.00	-61.00 %	3.9000 1,872.00	-2,928.00	5.0000 2,400.00	-50.00 %	-2,400.00	4.1000 1,968.00	-59.00 %
48	PLASTIC TRAFFIC ARROW 53.0000	EACH	125.0000 6,625.00	-53.60 %	58.0000 3,074.00	-3,551.00	65.0000 3,445.00	-48.00 %	-3,180.00	61.0000 3,233.00	-51.20 %
49	PLASTIC TRAFFIC LETTER 48.0000	EACH	70.0000 3,360.00	-64.29 %	25.0000 1,200.00	-2,160.00	30.0000 1,440.00	-57.14 %	-1,920.00	26.2500 1,260.00	-62.50 %
50	PLASTIC RAILROAD CROSSING SYMBOL 4.0000	EACH	500.0000 2,000.00	-40.00 %	300.0000 1,200.00	-800.00	350.0000 1,400.00	-30.00 %	-600.00	315.0000 1,260.00	-37.00 %
51	PLASTIC DRAINAGE MARKING 36.0000	EACH	40.0000 1,440.00	-50.00 %	20.0000 720.00	-720.00	17.0000 612.00	-57.50 %	-828.00	21.0000 756.00	-47.50 %
52	RAISED PAVEMENT MARKER TYPE 1 2.0000	HUND	500.0000 1,000.00	-10.00 %	450.0000 900.00	-100.00	320.0000 640.00	-36.00 %	-360.00	470.0000 940.00	-6.00 %
53	RAISED PAVEMENT MARKER TYPE 2 6.3000	HUND	500.0000 3,150.00	-1.00 %	495.0000 3,118.50	-31.50	510.0000 3,213.00	2.00 %	63.00	520.0000 3,276.00	4.00 %
54	TEMPORARY PAVEMENT MARKING 15930.0000	L.F.	0.3000 4,779.00	-50.00 %	0.1500 2,389.50	-2,389.50	0.2500 3,982.50	-16.67 %	-796.50	0.1600 2,548.80	-46.67 %
55	PERMANENT SIGNING	L.S.	76,800.00	-32.03 %	52,200.00	-24,600.00	106,000.00	38.02 %	29,200.00	53,000.00	-30.99 %
56	TRAFFIC SIGNAL SYSTEM SAS 5187	L.S.	18,000.00	-3.33 %	17,400.00	-600.00	15,000.00	-16.67 %	-3,000.00	13,500.00	-25.00 %
57	TRAFFIC SIGNAL SYSTEM SUA 3387	L.S.	42,000.00	81.19 %	76,100.00	34,100.00	45,000.00	7.14 %	3,000.00	40,000.00	-4.76 %

PS&E JOB NO : 10A029 REVISION NO :  
 CONTRACT NO : 008052 REGION NO : 1  
 VERSION NO : 7 WORK ORDER# : XL2407  
 HWY : SR 202,522  
 TITLE : SR 202 AND SR 522  
 SR 202/SR 522 I/C TO SAMMAMISH R BR&  
 SR 522/102ND AVE TO KAYSNER WAY-PAVING  
 10A  
 PROJECT : NH-9999(616), STPF-9999(616)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011  
 AWARDED ON : Jan 24 2011

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
WATSON ASPHALT PAVING COMPANY, 19220 NE UNION HILL RD 98053-9402 REDMOND WA 980730845 CONTRACTOR NUMBER : 864800	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	CEMEX CONSTRUCTION MATERIALS 6300 GLENWOOD AVE EVERETT, WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
TRAFFIC										
58	TRAFFIC SIGNAL SYSTEM SUA 3386									
	L.S.				8.89 %			36.11 %		20.83 %
			36,000.00	39,200.00	3,200.00	49,000.00	13,000.00	43,500.00	7,500.00	
59	TEMPORARY VIDEO DETECTION SYSTEM SUA 3387									
	L.S.				82.22 %			233.33 %		-22.22 %
			9,000.00	16,400.00	7,400.00	30,000.00	21,000.00	7,000.00	-2,000.00	
60	INTERCONNECT SYSTEM KAYSNER WAY									
	L.S.				57.50 %			-29.17 %		-35.42 %
			24,000.00	37,800.00	13,800.00	17,000.00	-7,000.00	15,500.00	-8,500.00	
61	SEQUENTIAL ARROW SIGN									
	480.0000 HR		4.0000	2.0000	-50.00 %	3.0000	-25.00 %	2.7000	-32.50 %	
			1,920.00	960.00	-960.00	1,440.00	-480.00	1,296.00	-624.00	
62	PORTABLE CHANGEABLE MESSAGE SIGN									
	256.0000 HR		20.0000	12.0000	-40.00 %	12.0000	-40.00 %	13.5000	-32.50 %	
			5,120.00	3,072.00	-2,048.00	3,072.00	-2,048.00	3,456.00	-1,664.00	
63	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				23.39 %			-11.16 %		68.47 %
			30,391.00	37,500.00	7,109.00	27,000.00	-3,391.00	51,200.00	20,809.00	
64	FLAGGERS AND SPOTTERS									
	620.0000 HR		50.0000	45.0000	-10.00 %	60.0000	20.00 %	1.0000	-98.00 %	
			31,000.00	27,900.00	-3,100.00	37,200.00	6,200.00	620.00	-30,380.00	
65	OTHER TRAFFIC CONTROL LABOR									
	650.0000 HR		50.0000	53.0000	6.00 %	60.0000	20.00 %	45.0000	-10.00 %	
			32,500.00	34,450.00	1,950.00	39,000.00	6,500.00	29,250.00	-3,250.00	
66	TRAFFIC CONTROL SUPERVISOR									
	L.S.				13.64 %			-37.41 %		-65.03 %
			28,600.00	32,500.00	3,900.00	17,900.00	-10,700.00	10,000.00	-18,600.00	
67	CONSTRUCTION SIGNS CLASS A									
	336.0000 S.F.		20.0000	20.0000	0.00 %	19.0000	-5.00 %	21.0000	5.00 %	
			6,720.00	6,720.00	0.00	6,384.00	-336.00	7,056.00	336.00	
68	PEDESTRIAN CONTROL AND PROTECTION									
	L.S.				-30.00 %			-14.00 %		100.00 %
			5,000.00	3,500.00	-1,500.00	4,300.00	-700.00	10,000.00	5,000.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
TRAFFIC										
69	DIRECTIONAL BORING 1000.0000	L.F.	50.0000 50,000.00	37.0000 37,000.00	-26.00 % -13,000.00	31.0000 31,000.00	-38.00 % -19,000.00	68.5000 68,500.00	37.00 % 18,500.00	
OTHER ITEMS										
70	STRUCTURE EXCAVATION CLASS B INCL. HAUL 66.0000	C.Y.	40.0000 2,640.00	65.0000 4,290.00	62.50 % 1,650.00	25.0000 1,650.00	-37.50 % -990.00	85.0000 5,610.00	112.50 % 2,970.00	
71	GRAVEL BACKFILL FOR DRAIN 14.0000	C.Y.	50.0000 700.00	60.0000 840.00	20.00 % 140.00	33.0000 462.00	-34.00 % -238.00	110.0000 1,540.00	120.00 % 840.00	
72	ROADWAY SURVEYING L.S.		8,000.00	7,500.00	-6.25 % -500.00	11,400.00	42.50 % 3,400.00	11,120.00	39.00 % 3,120.00	
73	BRIDGE END SIDEWALK RAMP 4.0000	EACH	500.0000 2,000.00	500.0000 2,000.00	0.00 % 0.00	600.0000 2,400.00	20.00 % 400.00	1,850.0000 7,400.00	270.00 % 5,400.00	
74	CEMENT CONC. SIDEWALK 20.0000	S.Y.	60.0000 1,200.00	235.0000 4,700.00	291.67 % 3,500.00	84.0000 1,680.00	40.00 % 480.00	44.1000 882.00	-26.50 % -318.00	
75	CEMENT CONC. CURB RAMP TYPE MODIFIED PERPENDICULAR A 2.0000	EACH	3,000.0000 6,000.00	4,200.0000 8,400.00	40.00 % 2,400.00	3,100.0000 6,200.00	3.33 % 200.00	2,940.0000 5,880.00	-2.00 % -120.00	
76	CEMENT CONC. CURB RAMP TYPE MODIFIED PARALLEL A 6.0000	EACH	3,000.0000 18,000.00	4,250.0000 25,500.00	41.67 % 7,500.00	2,800.0000 16,800.00	-6.67 % -1,200.00	4,000.0000 24,000.00	33.33 % 6,000.00	
77	CEMENT CONC. CURB RAMP TYPE MODIFIED PERPENDICULAR B 1.0000	EACH	3,500.0000 3,500.00	5,350.0000 5,350.00	52.86 % 1,850.00	3,700.0000 3,700.00	5.71 % 200.00	3,255.0000 3,255.00	-7.00 % -245.00	
78	CEMENT CONC. CURB RAMP TYPE MODIFIED COMBINATION 1.0000	EACH	5,000.0000 5,000.00	6,250.0000 6,250.00	25.00 % 1,250.00	3,000.0000 3,000.00	-40.00 % -2,000.00	4,095.0000 4,095.00	-18.10 % -905.00	



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 SR 522/102ND AVE TO KAYSNER WAY-PAVING  
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% 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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
79	CEMENT CONC. CURB RAMP TYPE MODIFIED PARALLEL B												
	2.0000	EACH	3,000.0000	4,650.0000	55.00 %	3,500.0000	16.67 %	3,255.0000	8.50 %				
			6,000.00	9,300.00	3,300.00	7,000.00	1,000.00	6,510.00	510.00				
80	DETECTABLE WARNING SURFACE												
	30.0000	S.F.	60.0000	80.0000	33.33 %	59.0000	-1.67 %	50.0000	-16.67 %				
			1,800.00	2,400.00	600.00	1,770.00	-30.00	1,500.00	-300.00				
81	CONNECTION TO DRAINAGE STRUCTURE												
	2.0000	EACH	1,000.0000	415.0000	-58.50 %	590.0000	-41.00 %	2,750.0000	175.00 %				
			2,000.00	830.00	-1,170.00	1,180.00	-820.00	5,500.00	3,500.00				
82	ADJUST MANHOLE												
	1.0000	EACH	700.0000	500.0000	-28.57 %	370.0000	-47.14 %	850.0000	21.43 %				
			700.00	500.00	-200.00	370.00	-330.00	850.00	150.00				
83	ADJUST CATCH BASIN												
	1.0000	EACH	440.0000	500.0000	13.64 %	370.0000	-15.91 %	850.0000	93.18 %				
			440.00	500.00	60.00	370.00	-70.00	850.00	410.00				
84	ADJUST VALVE BOX												
	8.0000	EACH	370.0000	320.0000	-13.51 %	230.0000	-37.84 %	700.0000	89.19 %				
			2,960.00	2,560.00	-400.00	1,840.00	-1,120.00	5,600.00	2,640.00				
85	ADJUST JUNCTION BOX												
	4.0000	EACH	400.0000	275.0000	-31.25 %	300.0000	-25.00 %	1,250.0000	212.50 %				
			1,600.00	1,100.00	-500.00	1,200.00	-400.00	5,000.00	3,400.00				
86	FORCE ACCOUNT CONTAMINATED MATERIAL HANDLING AND DISPOSAL												
		EST.			0.00 %		0.00 %		0.00 %				
			10,000.00	10,000.00		10,000.00		10,000.00					
87	ROADSIDE CLEANUP												
		EST.			0.00 %		0.00 %		0.00 %				
			5,000.00	5,000.00		5,000.00		5,000.00					
88	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
		EST.			0.00 %		0.00 %		0.00 %				
			5.00	5.00		5.00		5.00					
89	MINOR CHANGE												
		CALC			0.00 %		0.00 %		0.00 %				
			-1.00	-1.00		-1.00		-1.00					

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 SR 522/102ND AVE TO KAYSNER WAY-PAVING  
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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.		
OTHER ITEMS										
90	SPCC PLAN	L.S.								
			1,500.00	-66.67 %	500.00	-1,000.00	1,500.00	0.00 %	1,500.00	0.00 %
91	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.								
	233.0000		3.0000	-33.33 %	2.0000	-33.33 %	2.5000	-16.67 %	5.2500	75.00 %
			699.00	-233.00	466.00	-233.00	582.50	-116.50	1,223.25	524.25
92	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.								
			8,000.00	-38.75 %	4,900.00	-3,100.00	5,000.00	-37.50 %	5,000.00	-37.50 %
	CONTRACT TOTAL		\$1,471,639.69	-8.60 %	\$1,345,051.80	-3,100.00	\$1,416,108.60	-3.77 %	\$1,436,553.20	-2.38 %
	BASE TOTAL		\$1,471,639.69	-8.60 %	\$1,345,051.80	-3,100.00	\$1,416,108.60	-3.77 %	\$1,436,553.20	-2.38 %

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----- LOW BIDDER -----  
 LAKESIDE INDUSTRIES, INC.  
 14282 GALAXY WAY - 98272  
 PO BOX 247  
 MONROE WA 982720247  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			-52.35 %
			125,921.69	60,000.00	-65,921.69
2	REMOVING TRAFFIC ISLAND				
	153.0000	S.Y.	40.0000	38.0000	-5.00 %
			6,120.00	5,814.00	-306.00
3	REMOVING TRAFFIC CURB				
	830.0000	L.F.	7.0000	15.0000	114.29 %
			5,810.00	12,450.00	6,640.00
4	REMOVING GUARDRAIL				
	190.0000	L.F.	7.0000	5.8500	-16.43 %
			1,330.00	1,111.50	-218.50
5	REMOVING GUARDRAIL ANCHOR				
	2.0000	EACH	300.0000	215.0000	-28.33 %
			600.00	430.00	-170.00
6	REMOVING RAISED PAVEMENT MARKER				
	9.5000	HUND	200.0000	100.0000	-50.00 %
			1,900.00	950.00	-950.00
7	REMOVING CHAIN LINK FENCE				
	180.0000	L.F.	5.0000	10.0000	100.00 %
			900.00	1,800.00	900.00
8	REMOVING UNDERDRAIN PIPE				
	100.0000	L.F.	5.0000	20.0000	300.00 %
			500.00	2,000.00	1,500.00
GRADING					
9	ROADWAY EXCAVATION INCL. HAUL				
	98.0000	C.Y.	60.0000	149.0000	148.33 %
			5,880.00	14,602.00	8,722.00

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GRADING					
10	PAVEMENT REPAIR EXCAVATION INCL. HAUL				
	440.0000	S.Y.	30.0000	35.0000	16.67 %
			13,200.00	15,400.00	2,200.00
DRAINAGE					
11	UNDERDRAIN PIPE 6 IN. DIAM.				
	262.0000	L.F.	14.0000	20.0000	42.86 %
			3,668.00	5,240.00	1,572.00
SURFACING					
12	CRUSHED SURFACING BASE COURSE				
	333.0000	TON	38.0000	38.0000	0.00 %
			12,654.00	12,654.00	0.00
LIQUID ASPHALT					
13	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			3,894.00	3,894.00	
CEMENT CONCRETE PAVEMENT					
14	CEMENT CONC. PAVEMENT				
	83.8000	C.Y.	380.0000	319.0000	-16.05 %
			31,844.00	26,732.20	-5,111.80
HOT MIX ASPHALT					
15	CRACK SEALING				
		EST.			0.00 %
			10,000.00	10,000.00	

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HOT MIX ASPHALT					
16	PLANING BITUMINOUS PAVEMENT 29150.0000	S.Y.	3.2500 94,737.50	2.7000 78,705.00	-16.92 % -16,032.50
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22 201.1000	TON	130.0000 26,143.00	82.0000 16,490.20	-36.92 % -9,652.80
18	HMA CL. 1/2 IN. PG 64-22 3891.0000	TON	80.0000 311,280.00	64.5000 250,969.50	-19.38 % -60,310.50
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		9,338.00	9,338.00	0.00 %
20	COMPACTION PRICE ADJUSTMENT CALC		6,226.00	6,226.00	0.00 %
21	ASPHALT COST PRICE ADJUSTMENT CALC		3,472.00	3,472.00	0.00 %
22	HMA FOR APPROACH CL. 1/2 IN. PG 64-22 9.2000	TON	155.0000 1,426.00	82.0000 754.40	-47.10 % -671.60
23	BRIDGE TRANSVERSE JOINT SEAL 238.0000	L.F.	40.0000 9,520.00	22.0000 5,236.00	-45.00 % -4,284.00
24	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION					
25	ESC LEAD 22.0000	DAY	150.0000 3,300.00	50.0000 1,100.00	-66.67 % -2,200.00

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EROSION CNTL AND ROADSIDE RESTORATION					
26	INLET PROTECTION				
	39.0000	EACH	95.0000 3,705.00	65.0000 2,535.00	-31.58 % -1,170.00
27	STREET CLEANING				
	260.0000	HR	130.0000 33,800.00	110.0000 28,600.00	-15.38 % -5,200.00
28	COMPOST SOCK				
	240.0000	L.F.	10.0000 2,400.00	10.0000 2,400.00	0.00 % 0.00
29	EROSION/WATER POLLUTION CONTROL EST.				
			20,000.00	20,000.00	0.00 %
30	EROSION CONTROL SEEDING AND FERTILIZING BY HAND				
	280.0000	S.Y.	5.0000 1,400.00	10.0000 2,800.00	100.00 % 1,400.00
TRAFFIC					
31	CEMENT CONC. TRAFFIC CURB				
	24.0000	L.F.	35.0000 840.00	19.0000 456.00	-45.71 % -384.00
32	CEMENT CONC. PEDESTRIAN CURB				
	90.0000	L.F.	30.0000 2,700.00	13.0000 1,170.00	-56.67 % -1,530.00
33	PRECAST SLOPED MOUNTABLE CURB				
	368.0000	L.F.	30.0000 11,040.00	22.0000 8,096.00	-26.67 % -2,944.00
34	PRECAST DUAL FACED SLOPED MOUNTABLE CURB				
	851.0000	L.F.	30.0000 25,530.00	15.0000 12,765.00	-50.00 % -12,765.00
35	BEAM GUARDRAIL TYPE THRIE BEAM				
	325.0000	L.F.	60.0000 19,500.00	55.3000 17,972.50	-7.83 % -1,527.50

PS&E JOB NO : 10A029 REVISION NO :  
 CONTRACT NO : 008052 REGION NO : 1  
 VERSION NO : 7 WORK ORDER# : XL2407  
 HWY : SR 202,522  
 TITLE : SR 202 AND SR 522  
 SR 202/SR 522 I/C TO SAMMAMISH R BR&  
 SR 522/102ND AVE TO KAYSNER WAY-PAVING  
 10A  
 PROJECT : NH-9999(616), STPF-9999(616)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011  
 AWARDED ON : Jan 24 2011

----- LOW BIDDER -----  
 LAKESIDE INDUSTRIES, INC.  
 14282 GALAXY WAY - 98272  
 PO BOX 247  
 MONROE WA 982720247  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 22				
	4.0000	EACH	2,500.0000	2,665.0000	6.60 %
			10,000.00	10,660.00	660.00
37	BEAM GUARDRAIL FLARED TERMINAL				
	1.0000	EACH	2,300.0000	2,405.0000	4.57 %
			2,300.00	2,405.00	105.00
38	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL				
	4.0000	EACH	2,600.0000	2,610.0000	0.38 %
			10,400.00	10,440.00	40.00
39	PERMANENT IMPACT ATTENUATOR				
	1.0000	EACH	22,500.0000	25,770.0000	14.53 %
			22,500.00	25,770.00	3,270.00
40	TRANSPORTABLE ATTENUATOR(S)				
	4.0000	EACH	8,000.0000	3,000.0000	-62.50 %
			32,000.00	12,000.00	-20,000.00
41	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				
	288.0000	HR	55.0000	49.0000	-10.91 %
			15,840.00	14,112.00	-1,728.00
42	REPAIR TRANSPORTABLE ATTENUATOR(S)				
		EST.			0.00 %
			8,000.00	8,000.00	
43	PAINT LINE				
	14970.0000	L.F.	0.3000	0.2500	-16.67 %
			4,491.00	3,742.50	-748.50
44	PLASTIC LINE				
	9160.0000	L.F.	1.0000	1.3500	35.00 %
			9,160.00	12,366.00	3,206.00
45	PLASTIC WIDE LINE				
	3850.0000	L.F.	2.7500	4.0000	45.45 %
			10,587.50	15,400.00	4,812.50
46	PLASTIC CROSSWALK LINE				
	4540.0000	S.F.	5.2500	2.3500	-55.24 %
			23,835.00	10,669.00	-13,166.00

PS&E JOB NO : 10A029 REVISION NO :  
 CONTRACT NO : 008052 REGION NO : 1  
 VERSION NO : 7 WORK ORDER# : XL2407  
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 SR 202/SR 522 I/C TO SAMMAMISH R BR&  
 SR 522/102ND AVE TO KAYSNER WAY-PAVING  
 10A  
 PROJECT : NH-9999(616), STPF-9999(616)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011  
 AWARDED ON : Jan 24 2011

----- LOW BIDDER -----  
 LAKESIDE INDUSTRIES, INC.  
 14282 GALAXY WAY - 98272  
 PO BOX 247  
 MONROE WA 982720247  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
47	PLASTIC STOP LINE				
	480.0000	L.F.	10.0000	3.9000	-61.00 %
			4,800.00	1,872.00	-2,928.00
48	PLASTIC TRAFFIC ARROW				
	53.0000	EACH	125.0000	58.0000	-53.60 %
			6,625.00	3,074.00	-3,551.00
49	PLASTIC TRAFFIC LETTER				
	48.0000	EACH	70.0000	25.0000	-64.29 %
			3,360.00	1,200.00	-2,160.00
50	PLASTIC RAILROAD CROSSING SYMBOL				
	4.0000	EACH	500.0000	300.0000	-40.00 %
			2,000.00	1,200.00	-800.00
51	PLASTIC DRAINAGE MARKING				
	36.0000	EACH	40.0000	20.0000	-50.00 %
			1,440.00	720.00	-720.00
52	RAISED PAVEMENT MARKER TYPE 1				
	2.0000	HUND	500.0000	450.0000	-10.00 %
			1,000.00	900.00	-100.00
53	RAISED PAVEMENT MARKER TYPE 2				
	6.3000	HUND	500.0000	495.0000	-1.00 %
			3,150.00	3,118.50	-31.50
54	TEMPORARY PAVEMENT MARKING				
	15930.0000	L.F.	0.3000	0.5000	66.67 %
			4,779.00	7,965.00	3,186.00
55	PERMANENT SIGNING				
		L.S.			-6.25 %
			76,800.00	72,000.00	-4,800.00
56	TRAFFIC SIGNAL SYSTEM SAS 5187				
		L.S.			-27.78 %
			18,000.00	13,000.00	-5,000.00
57	TRAFFIC SIGNAL SYSTEM SUA 3387				
		L.S.			-1.67 %
			42,000.00	41,300.00	-700.00



PS&E JOB NO : 10A029 REVISION NO :  
 CONTRACT NO : 008052 REGION NO : 1  
 VERSION NO : 7 WORK ORDER# : XL2407  
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 SR 202/SR 522 I/C TO SAMMAMISH R BR&  
 SR 522/102ND AVE TO KAYSNER WAY-PAVING  
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 PROJECT : NH-9999(616), STPF-9999(616)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 5 2011  
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----- LOW BIDDER -----  
 LAKESIDE INDUSTRIES, INC.  
 14282 GALAXY WAY - 98272  
 PO BOX 247  
 MONROE WA 982720247  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
58	TRAFFIC SIGNAL SYSTEM SUA 3386				
	L.S.				23.61 %
			36,000.00	44,500.00	8,500.00
59	TEMPORARY VIDEO DETECTION SYSTEM SUA 3387				
	L.S.				200.00 %
			9,000.00	27,000.00	18,000.00
60	INTERCONNECT SYSTEM KAYSNER WAY				
	L.S.				-30.83 %
			24,000.00	16,600.00	-7,400.00
61	SEQUENTIAL ARROW SIGN				
	480.0000 HR		4.0000	3.0000	-25.00 %
			1,920.00	1,440.00	-480.00
62	PORTABLE CHANGEABLE MESSAGE SIGN				
	256.0000 HR		20.0000	3.0000	-85.00 %
			5,120.00	768.00	-4,352.00
63	OTHER TEMPORARY TRAFFIC CONTROL				
	L.S.				-67.10 %
			30,391.00	10,000.00	-20,391.00
64	FLAGGERS AND SPOTTERS				
	620.0000 HR		50.0000	49.0000	-2.00 %
			31,000.00	30,380.00	-620.00
65	OTHER TRAFFIC CONTROL LABOR				
	650.0000 HR		50.0000	49.0000	-2.00 %
			32,500.00	31,850.00	-650.00
66	TRAFFIC CONTROL SUPERVISOR				
	L.S.				32.87 %
			28,600.00	38,000.00	9,400.00
67	CONSTRUCTION SIGNS CLASS A				
	336.0000 S.F.		20.0000	16.5000	-17.50 %
			6,720.00	5,544.00	-1,176.00
68	PEDESTRIAN CONTROL AND PROTECTION				
	L.S.				50.00 %
			5,000.00	7,500.00	2,500.00

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 14282 GALAXY WAY - 98272  
 PO BOX 247  
 MONROE WA 982720247  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
69	DIRECTIONAL BORING				
	1000.0000	L.F.	50.0000	28.0000	-44.00 %
			50,000.00	28,000.00	-22,000.00
OTHER ITEMS					
70	STRUCTURE EXCAVATION CLASS B INCL. HAUL				
	66.0000	C.Y.	40.0000	30.0000	-25.00 %
			2,640.00	1,980.00	-660.00
71	GRAVEL BACKFILL FOR DRAIN				
	14.0000	C.Y.	50.0000	30.0000	-40.00 %
			700.00	420.00	-280.00
72	ROADWAY SURVEYING				
		L.S.			25.00 %
			8,000.00	10,000.00	2,000.00
73	BRIDGE END SIDEWALK RAMP				
	4.0000	EACH	500.0000	500.0000	0.00 %
			2,000.00	2,000.00	0.00
74	CEMENT CONC. SIDEWALK				
	20.0000	S.Y.	60.0000	42.0000	-30.00 %
			1,200.00	840.00	-360.00
75	CEMENT CONC. CURB RAMP TYPE MODIFIED PERPENDICULAR A				
	2.0000	EACH	3,000.0000	2,800.0000	-6.67 %
			6,000.00	5,600.00	-400.00
76	CEMENT CONC. CURB RAMP TYPE MODIFIED PARALLEL A				
	6.0000	EACH	3,000.0000	3,900.0000	30.00 %
			18,000.00	23,400.00	5,400.00
77	CEMENT CONC. CURB RAMP TYPE MODIFIED PERPENDICULAR B				
	1.0000	EACH	3,500.0000	3,100.0000	-11.43 %
			3,500.00	3,100.00	-400.00
78	CEMENT CONC. CURB RAMP TYPE MODIFIED COMBINATION				
	1.0000	EACH	5,000.0000	3,900.0000	-22.00 %
			5,000.00	3,900.00	-1,100.00

PS&E JOB NO : 10A029 REVISION NO :  
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 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
79	CEMENT CONC. CURB RAMP TYPE MODIFIED PARALLEL B				
	2.0000	EACH	3,000.0000	3,100.0000	3.33 %
			6,000.00	6,200.00	200.00
80	DETECTABLE WARNING SURFACE				
	30.0000	S.F.	60.0000	45.0000	-25.00 %
			1,800.00	1,350.00	-450.00
81	CONNECTION TO DRAINAGE STRUCTURE				
	2.0000	EACH	1,000.0000	500.0000	-50.00 %
			2,000.00	1,000.00	-1,000.00
82	ADJUST MANHOLE				
	1.0000	EACH	700.0000	500.0000	-28.57 %
			700.00	500.00	-200.00
83	ADJUST CATCH BASIN				
	1.0000	EACH	440.0000	350.0000	-20.45 %
			440.00	350.00	-90.00
84	ADJUST VALVE BOX				
	8.0000	EACH	370.0000	250.0000	-32.43 %
			2,960.00	2,000.00	-960.00
85	ADJUST JUNCTION BOX				
	4.0000	EACH	400.0000	375.0000	-6.25 %
			1,600.00	1,500.00	-100.00
86	FORCE ACCOUNT CONTAMINATED MATERIAL HANDLING AND DISPOSAL				
		EST.			0.00 %
			10,000.00	10,000.00	
87	ROADSIDE CLEANUP				
		EST.			0.00 %
			5,000.00	5,000.00	
88	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
89	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2010

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

TIME: 11:37

PS&E JOB NO : 10A029 REVISION NO :  
 CONTRACT NO : 008052 REGION NO : 1  
 VERSION NO : 7 WORK ORDER# : XL2407  
 HWY : SR 202,522  
 TITLE : SR 202 AND SR 522  
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----- LOW BIDDER -----  
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 14282 GALAXY WAY - 98272  
 PO BOX 247  
 MONROE WA 982720247  
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
90	SPCC PLAN	L.S.				-86.67%
			1,500.00	200.00		-1,300.00
91	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.				566.67%
	233.0000		3.0000	20.0000		3,961.00
92	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.				-38.75%
			8,000.00	4,900.00		-3,100.00
CONTRACT TOTAL			<u>\$1,471,639.69</u>	<u>\$1,244,562.30</u>		-15.43%
LOW BIDDER REJECTED						
BASE TOTAL			<u>\$1,471,639.69</u>	<u>\$1,244,562.30</u>		-15.43%
LOW BIDDER REJECTED						