

PS&E JOB NO : 10A061 REVISION NO :  
 CONTRACT NO : 008116 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3440  
 HWY : SR 410  
 TITLE : SR 410  
 TWIN CR TO MATHER MEMORIAL PK PULL-OUT  
 PAVING REVISED 3-31-2011  
 10A061  
 PROJECT : STPF-0410(053)  
 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : Apr 27 2011  
 AWARDED ON : May 2 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E	LAKESIDE INDUSTRIES, INC. 18808 SE 257TH ST	MILES RESOURCES, LLC DBA 400 VALLEY AVE NE
TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	COVINGTON WA 980428394 CONTRACTOR NUMBER : 469025	PUYALLUP WA 983722516 CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION	L.S.								
			248,000.00	40,000.00	-208,000.00	160,000.00	-88,000.00	35,000.00	-213,000.00	
GRADING										
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL 5895.0000	S.Y.	18.0000 106,110.00	9.5000 56,002.50	-47.22 % -50,107.50	12.1500 71,624.25	-32.50 % -34,485.75	20.0000 117,900.00	11.11 % 11,790.00	
STRUCTURE										
3	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
4	MEMBRANE WATERPROOFING (DECK SEAL) 107.0000	S.Y.	22.4300 2,400.01	38.0000 4,066.00	69.42 % 1,665.99	38.0000 4,066.00	69.42 % 1,665.99	60.0000 6,420.00	167.50 % 4,019.99	
SURFACING										
5	CRUSHED SURFACING BASE COURSE 2689.0000	TON	25.0000 67,225.00	24.0000 64,536.00	-4.00 % -2,689.00	10.0000 26,890.00	-60.00 % -40,335.00	20.0000 53,780.00	-20.00 % -13,445.00	
LIQUID ASPHALT										
6	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %		0.00 %	
			12,876.00	12,876.00		12,876.00		12,876.00		
7	ASPHALT FOR FOG SEAL 0.7000	TON	2,000.0000 1,400.00	1,200.0000 840.00	-40.00 % -560.00	5,000.0000 3,500.00	150.00 % 2,100.00	2,000.0000 1,400.00	0.00 % 0.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
8	HOT MIX ASPHALT CRACK SEALING				0.00 %			0.00 %
		EST.	50,000.00	50,000.00		50,000.00	50,000.00	
9	PLANING BITUMINOUS PAVEMENT 5230.0000	S.Y.	5.0000	8.5000	70.00 %	5.5000	9.0000	80.00 %
			26,150.00	44,455.00	18,305.00	28,765.00	47,070.00	20,920.00
10	PLANING BITUMINOUS PAVEMENT FOR RUMBLE STRIP REMOVAL 10300.0000	S.Y.	5.0000	2.7500	-45.00 %	2.7000	3.0000	-40.00 %
			51,500.00	28,325.00	-23,175.00	27,810.00	30,900.00	-20,600.00
11	HMA FOR PRELEVELING CL. 1/2 IN. PG 58-22 1060.0000	TON	85.0000	72.0000	-15.29 %	80.0000	88.0000	3.53 %
			90,100.00	76,320.00	-13,780.00	84,800.00	93,280.00	3,180.00
12	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22 1813.0000	TON	145.0000	79.0000	-45.52 %	80.0000	95.0000	-34.48 %
			262,885.00	143,227.00	-119,658.00	145,040.00	172,235.00	-90,650.00
13	HMA CL. 1/2 IN. PG 58-22 10003.0000	TON	85.0000	68.5000	-19.41 %	70.0000	69.0000	-18.82 %
			850,255.00	685,205.50	-165,049.50	700,210.00	690,207.00	-160,048.00
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %			0.00 %
			47,440.00	47,440.00		47,440.00	47,440.00	
15	COMPACTION PRICE ADJUSTMENT CALC				0.00 %			0.00 %
			31,626.00	31,626.00		31,626.00	31,626.00	
16	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %			0.00 %
			11,101.00	11,101.00		11,101.00	11,101.00	
17	BRIDGE TRANSVERSE JOINT SEAL 100.0000	L.F.	50.0000	30.0000	-40.00 %	30.0000	50.0000	0.00 %
			5,000.00	3,000.00	-2,000.00	3,000.00	5,000.00	0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
18	SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			10,660.00	10,660.00		10,660.00		10,660.00		
EROSION CNTL AND ROADSIDE RESTORATION										
19	ESC LEAD									
	24.0000	DAY	100.0000	25.0000	-75.00 %	10.0000	-90.00 %	100.0000	0.00 %	
			2,400.00	600.00	-1,800.00	240.00	-2,160.00	2,400.00	0.00	
20	INLET PROTECTION									
	1.0000	EACH	50.0000	100.0000	100.00 %	326.0000	552.00 %	100.0000	100.00 %	
			50.00	100.00	50.00	326.00	276.00	100.00	50.00	
21	STREET CLEANING									
	75.0000	HR	120.0000	120.0000	0.00 %	105.0000	-12.50 %	105.0000	-12.50 %	
			9,000.00	9,000.00	0.00	7,875.00	-1,125.00	7,875.00	-1,125.00	
22	COMPOST SOCK									
	4361.0000	L.F.	7.0000	5.5000	-21.43 %	5.5000	-21.43 %	5.5000	-21.43 %	
			30,527.00	23,985.50	-6,541.50	23,985.50	-6,541.50	23,985.50	-6,541.50	
23	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
24	HIGH VISIBILITY FENCE									
	4361.0000	L.F.	3.0000	2.2000	-26.67 %	3.1700	5.67 %	2.2000	-26.67 %	
			13,083.00	9,594.20	-3,488.80	13,824.37	741.37	9,594.20	-3,488.80	
TRAFFIC										
25	BEAM GUARDRAIL POST									
	24.0000	EACH	100.0000	236.0000	136.00 %	235.1500	135.15 %	400.0000	300.00 %	
			2,400.00	5,664.00	3,264.00	5,643.60	3,243.60	9,600.00	7,200.00	
26	REMOVING AND RESETTING BEAM GUARDRAIL									
	920.0000	L.F.	25.0000	12.5000	-50.00 %	12.4000	-50.40 %	12.4000	-50.40 %	
			23,000.00	11,500.00	-11,500.00	11,408.00	-11,592.00	11,408.00	-11,592.00	

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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										
27	FLEXIBLE GUIDE POST 66.0000	EACH	30.0000 1,980.00	31.0000 2,046.00	3.33 % 66.00	31.0500 2,049.30	3.50 % 69.30	45.0000 2,970.00	50.00 % 990.00	
28	BARRIER DELINEATOR 16.0000	EACH	12.0000 192.00	18.0000 288.00	50.00 % 96.00	17.8000 284.80	48.33 % 92.80	50.0000 800.00	316.67 % 608.00	
29	PAINT LINE 84745.0000	L.F.	0.1500 12,711.75	0.1400 11,864.30	-6.67 % -847.45	0.1400 11,864.30	-6.67 % -847.45	0.1400 11,864.30	-6.67 % -847.45	
30	PAINTED STOP LINE 203.0000	L.F.	3.0000 609.00	5.0000 1,015.00	66.67 % 406.00	5.0000 1,015.00	66.67 % 406.00	5.0000 1,015.00	66.67 % 406.00	
31	PAINTED DRAINAGE MARKING 108.0000	EACH	11.0000 1,188.00	14.0000 1,512.00	27.27 % 324.00	14.0000 1,512.00	27.27 % 324.00	14.0000 1,512.00	27.27 % 324.00	
32	CENTERLINE RUMBLE STRIP 5.3200	MI.	3,000.0000 15,960.00	850.0000 4,522.00	-71.67 % -11,438.00	850.0000 4,522.00	-71.67 % -11,438.00	850.0000 4,522.00	-71.67 % -11,438.00	
33	SHOULDER RUMBLE STRIP TYPE 4 0.1700	MI.	3,000.0000 510.00	4,500.0000 765.00	50.00 % 255.00	4,500.0000 765.00	50.00 % 255.00	4,500.0000 765.00	50.00 % 255.00	
34	MODIFIED SHOULDER RUMBLE STRIP 0.4700	MI.	3,000.0000 1,410.00	2,500.0000 1,175.00	-16.67 % -235.00	2,500.0000 1,175.00	-16.67 % -235.00	2,500.0000 1,175.00	-16.67 % -235.00	
35	RECESSED PAVEMENT MARKER 4.0300	HUND	1,100.0000 4,433.00	800.0000 3,224.00	-27.27 % -1,209.00	800.0000 3,224.00	-27.27 % -1,209.00	800.0000 3,224.00	-27.27 % -1,209.00	
36	TEMPORARY PAVEMENT MARKING 84745.0000	L.F.	0.2000 16,949.00	0.1000 8,474.50	-50.00 % -8,474.50	0.1000 8,474.50	-50.00 % -8,474.50	0.0500 4,237.25	-75.00 % -12,711.75	
37	PERMANENT SIGNING	L.S.			-28.34 %		12.68 %		54.07 %	
			13,955.00	10,000.00	-3,955.00	15,725.00	1,770.00	21,500.00	7,545.00	

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	TUCCI & SONS, INC.			LAKESIDE INDUSTRIES, INC.			MILES RESOURCES, LLC DBA	
	4224 WALLER RD E			18808 SE 257TH ST			400 VALLEY AVE NE	
	TACOMA WA 984431099			COVINGTON WA 980428394			PUYALLUP WA 983722516	
	CONTRACTOR NUMBER : 832800			CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 904000	

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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										
38	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-8.62 %			-56.90 %		-46.12 %
			232,000.00	212,000.00	-20,000.00	100,000.00	-132,000.00	125,000.00	-107,000.00	
OTHER ITEMS										
39	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
40	STRUCTURE SURVEYING	L.S.			-70.00 %			0.00 %		-50.00 %
			5,000.00	1,500.00	-3,500.00	5,000.00	0.00	2,500.00	-2,500.00	
41	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-76.67 %			-77.00 %		-77.00 %
			15,000.00	3,500.00	-11,500.00	3,450.00	-11,550.00	3,450.00	-11,550.00	
42	HMA RAMP	EACH	8.0000	110.0000	127.27 %	500.0000	354.55 %	200.0000	81.82 %	
				880.00	1,120.00	4,000.00	3,120.00	1,600.00	720.00	
43	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			18,000.00	18,000.00		18,000.00		18,000.00		
44	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
45	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
46	SPCC PLAN	L.S.			-90.00 %			-80.00 %		-90.00 %
			5,000.00	500.00	-4,500.00	1,000.00	-4,000.00	500.00	-4,500.00	
47	BRIDGE DECK REPAIR TYPE 1	S.F.	24.0000	100.0000	100.00 %	200.0000	100.00 %	225.0000	125.00 %	
				2,400.00	2,400.00	4,800.00	2,400.00	5,400.00	3,000.00	

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OTHER ITEMS										
48	BRIDGE DECK REPAIR TYPE 2									
	4.0000	S.F.	150.0000	400.0000	166.67%	400.0000	166.67%	225.0000	50.00%	
			600.00	1,600.00	1,000.00	1,600.00	1,000.00	900.00	300.00	
CONTRACT TOTAL			<u>\$2,323,969.76</u>	<u>\$1,678,913.50</u>	<u>-27.76%</u>	<u>\$1,691,175.62</u>	<u>-27.23%</u>	<u>\$1,712,796.25</u>	<u>-26.30%</u>	
BASE TOTAL			<u>\$2,323,969.76</u>	<u>\$1,678,913.50</u>	<u>-27.76%</u>	<u>\$1,691,175.62</u>	<u>-27.23%</u>	<u>\$1,712,796.25</u>	<u>-26.30%</u>	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 WATSON ASPHALT PAVING COMPANY, ICON MATERIALS DBA CPM DEVELOP  
 19220 NE UNION HILL RD 6819 S 228TH ST  
 98053-9402 KENT WA 98032-2961  
 REDMOND WA 980730845 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : 755000

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PREPARATION								
1	MOBILIZATION	L.S.						
			248,000.00	150,000.00	-39.52 % -98,000.00	88,000.00	-160,000.00	-64.52 %
GRADING								
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.						
	5895.0000		18.0000 106,110.00	9.7000 57,181.50	-46.11 % -48,928.50	12.0000 70,740.00	-33.33 % -35,370.00	
STRUCTURE								
3	DELETED ITEM	EACH						
	0.0100		0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
4	MEMBRANE WATERPROOFING (DECK SEAL)	S.Y.						
	107.0000		22.4300 2,400.01	60.0000 6,420.00	167.50 % 4,019.99	38.0000 4,066.00	69.42 % 1,665.99	
SURFACING								
5	CRUSHED SURFACING BASE COURSE	TON						
	2689.0000		25.0000 67,225.00	14.7500 39,662.75	-41.00 % -27,562.25	24.0000 64,536.00	-4.00 % -2,689.00	
LIQUID ASPHALT								
6	ANTI-STRIPPING ADDITIVE	EST.						
			12,876.00	12,876.00	0.00 %	12,876.00	0.00 %	
7	ASPHALT FOR FOG SEAL	TON						
	0.7000		2,000.0000 1,400.00	1,500.0000 1,050.00	-25.00 % -350.00	2,000.0000 1,400.00	0.00 % 0.00	

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 98053-9402 KENT WA 98032-2961  
 REDMOND WA 980730845 TUKWILA WA 981382050  
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8	HOT MIX ASPHALT CRACK SEALING							
		EST.			0.00 %			0.00 %
			50,000.00	50,000.00		50,000.00		
9	PLANING BITUMINOUS PAVEMENT 5230.0000	S.Y.	5.0000	6.0500	21.00 %	7.6000	52.00 %	
			26,150.00	31,641.50	5,491.50	39,748.00	13,598.00	
10	PLANING BITUMINOUS PAVEMENT FOR RUMBLE STRIP REMOVAL 10300.0000	S.Y.	5.0000	2.2000	-56.00 %	3.1000	-38.00 %	
			51,500.00	22,660.00	-28,840.00	31,930.00	-19,570.00	
11	HMA FOR PRELEVELING CL. 1/2 IN. PG 58-22 1060.0000	TON	85.0000	89.0500	4.76 %	122.0000	43.53 %	
			90,100.00	94,393.00	4,293.00	129,320.00	39,220.00	
12	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22 1813.0000	TON	145.0000	83.6000	-42.34 %	105.0000	-27.59 %	
			262,885.00	151,566.80	-111,318.20	190,365.00	-72,520.00	
13	HMA CL. 1/2 IN. PG 58-22 10003.0000	TON	85.0000	74.9000	-11.88 %	70.5000	-17.06 %	
			850,255.00	749,224.70	-101,030.30	705,211.50	-145,043.50	
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %	
			47,440.00	47,440.00		47,440.00		
15	COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %	
			31,626.00	31,626.00		31,626.00		
16	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %		0.00 %	
			11,101.00	11,101.00		11,101.00		
17	BRIDGE TRANSVERSE JOINT SEAL 100.0000	L.F.	50.0000	50.0000	0.00 %	30.0000	-40.00 %	
			5,000.00	5,000.00	0.00	3,000.00	-2,000.00	



PS&E JOB NO : 10A061 REVISION NO :  
 CONTRACT NO : 008116 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3440  
 HWY : SR 410  
 TITLE : SR 410  
 TWIN CR TO MATHER MEMORIAL PK PULL-OUT  
 PAVING REVISED 3-31-2011  
 10A061  
 PROJECT : STPF-0410(053)  
 COUNTY(S) : KING, PIERCE

BIDS OPENED ON : Apr 27 2011  
 AWARDED ON : May 2 2011

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WATSON ASPHALT PAVING COMPANY,      ICON MATERIALS DBA CPM DEVELOP  
 19220 NE UNION HILL RD      6819 S 228TH ST  
 98053-9402      KENT WA 98032-2961  
 REDMOND WA 980730845      TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 864800      CONTRACTOR NUMBER : 755000

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	
HOT MIX ASPHALT								
18	SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			10,660.00	10,660.00		10,660.00		
EROSION CNTL AND ROADSIDE RESTORATION								
19	ESC LEAD							
	24.0000	DAY	100.0000	50.0000	-50.00 %	150.0000	50.00 %	
			2,400.00	1,200.00	-1,200.00	3,600.00	1,200.00	
20	INLET PROTECTION							
	1.0000	EACH	50.0000	75.9000	51.80 %	80.0000	60.00 %	
			50.00	75.90	25.90	80.00	30.00	
21	STREET CLEANING							
	75.0000	HR	120.0000	55.0000	-54.17 %	125.0000	4.17 %	
			9,000.00	4,125.00	-4,875.00	9,375.00	375.00	
22	COMPOST SOCK							
	4361.0000	L.F.	7.0000	5.5000	-21.43 %	5.5000	-21.43 %	
			30,527.00	23,985.50	-6,541.50	23,985.50	-6,541.50	
23	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		
24	HIGH VISIBILITY FENCE							
	4361.0000	L.F.	3.0000	3.8200	27.33 %	3.2000	6.67 %	
			13,083.00	16,659.02	3,576.02	13,955.20	872.20	
TRAFFIC								
25	BEAM GUARDRAIL POST							
	24.0000	EACH	100.0000	235.1500	135.15 %	240.0000	140.00 %	
			2,400.00	5,643.60	3,243.60	5,760.00	3,360.00	
26	REMOVING AND RESETTING BEAM GUARDRAIL							
	920.0000	L.F.	25.0000	12.4000	-50.40 %	13.0000	-48.00 %	
			23,000.00	11,408.00	-11,592.00	11,960.00	-11,040.00	

PS&E JOB NO : 10A061 REVISION NO :  
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TRAFFIC								
27	FLEXIBLE GUIDE POST 66.0000	EACH	30.0000 1,980.00	31.0500 2,049.30	3.50 % 69.30	32.0000 2,112.00	6.67 % 132.00	
28	BARRIER DELINEATOR 16.0000	EACH	12.0000 192.00	17.8000 284.80	48.33 % 92.80	18.0000 288.00	50.00 % 96.00	
29	PAINT LINE 84745.0000	L.F.	0.1500 12,711.75	0.1400 11,864.30	-6.67 % -847.45	0.1400 11,864.30	-6.67 % -847.45	
30	PAINTED STOP LINE 203.0000	L.F.	3.0000 609.00	5.0000 1,015.00	66.67 % 406.00	5.0000 1,015.00	66.67 % 406.00	
31	PAINTED DRAINAGE MARKING 108.0000	EACH	11.0000 1,188.00	14.0000 1,512.00	27.27 % 324.00	14.0000 1,512.00	27.27 % 324.00	
32	CENTERLINE RUMBLE STRIP 5.3200	MI.	3,000.0000 15,960.00	850.0000 4,522.00	-71.67 % -11,438.00	850.0000 4,522.00	-71.67 % -11,438.00	
33	SHOULDER RUMBLE STRIP TYPE 4 0.1700	MI.	3,000.0000 510.00	4,500.0000 765.00	50.00 % 255.00	4,500.0000 765.00	50.00 % 255.00	
34	MODIFIED SHOULDER RUMBLE STRIP 0.4700	MI.	3,000.0000 1,410.00	2,500.0000 1,175.00	-16.67 % -235.00	2,500.0000 1,175.00	-16.67 % -235.00	
35	RECESSED PAVEMENT MARKER 4.0300	HUND	1,100.0000 4,433.00	800.0000 3,224.00	-27.27 % -1,209.00	800.0000 3,224.00	-27.27 % -1,209.00	
36	TEMPORARY PAVEMENT MARKING 84745.0000	L.F.	0.2000 16,949.00	0.2000 16,949.00	0.00 % 0.00	0.1400 11,864.30	-30.00 % -5,084.70	
37	PERMANENT SIGNING	L.S.			16.09 %		54.07 %	
			13,955.00	16,200.00	2,245.00	21,500.00	7,545.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
38	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-54.18 %			-11.64 %
			232,000.00	106,310.00	-125,690.00	205,000.00	-27,000.00	
OTHER ITEMS								
39	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %
			5,000.00	5,000.00	0.00	5,000.00	0.00	
40	STRUCTURE SURVEYING	L.S.			100.00 %			-70.00 %
			5,000.00	10,000.00	5,000.00	1,500.00	-3,500.00	
41	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-77.00 %			-73.33 %
			15,000.00	3,450.00	-11,550.00	4,000.00	-11,000.00	
42	HMA RAMP	EACH	8.0000	110.0000	354.55 %	840.0000	663.64 %	
				880.00	4,000.00	6,720.00	5,840.00	
43	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			18,000.00	18,000.00		18,000.00		
44	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
45	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
46	SPCC PLAN	L.S.			-90.00 %			-80.00 %
			5,000.00	500.00	-4,500.00	1,000.00	-4,000.00	
47	BRIDGE DECK REPAIR TYPE 1	S.F.	24.0000	100.0000	900.00 %	200.0000	100.00 %	
				2,400.00	21,600.00	4,800.00	2,400.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/31/2011

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

TIME: 15:26

PS&E JOB NO : 10A061 REVISION NO :  
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OTHER ITEMS								
48	BRIDGE DECK REPAIR TYPE 2							
	4.0000	S.F.	150.0000	1,000.0000	566.67%	400.0000	166.67%	
			600.00	4,000.00	3,400.00	1,600.00	1,000.00	
CONTRACT TOTAL			<u>\$2,323,969.76</u>	<u>\$1,785,424.67</u>	-23.17%	<u>\$1,883,200.80</u>	-18.97%	
BASE TOTAL			<u>\$2,323,969.76</u>	<u>\$1,785,424.67</u>	-23.17%	<u>\$1,883,200.80</u>	-18.97%	