

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CIVIL CONSTRUCTORS, INC. 1011 NE HIGH STREET SUITE 215 ISSAQUAH WA 980297416 CONTRACTOR NUMBER : 100486	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

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.			-5.00 %		-66.67 %		-8.33 %
			60,000.00	57,000.00	-3,000.00	20,000.00	-40,000.00	55,000.00	-5,000.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 16/120	L.S.			25.90 %		75.00 %		20.00 %
			100,000.00	125,900.00	25,900.00	175,000.00	75,000.00	120,000.00	20,000.00
3	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			140.74 %		140.74 %		270.37 %
	3890.0000		0.2700	0.6500	1,050.30	2,528.50	1,478.20	3,890.00	2,839.70
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-21.64 %		-35.63 %		-6.72 %
			5,360.00	4,200.00	-1,160.00	3,450.00	-1,910.00	5,000.00	-360.00
STRUCTURE									
5	STRUCTURE EXCAVATION CLASS A	C.Y.			400.00 %		1,833.33 %		150.00 %
	14.0000		30.0000	150.0000	420.00	2,100.00	1,680.00	8,120.00	7,700.00
6	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-55.00 %		-22.00 %		-50.00 %
			10,000.00	4,500.00	-5,500.00	7,800.00	-2,200.00	5,000.00	-5,000.00
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
8	PRESTRESSED CONC. GIRDER W74G	L.F.			-37.50 %		-28.00 %		-20.00 %
	99.0000		1,000.0000	625.0000	-37,125.00	71,280.00	-27,720.00	79,200.00	-19,800.00
9	SUPERSTRUCTURE - BRIDGE NO. 16/120 REPAIR	L.S.			-35.71 %		-44.29 %		-19.05 %
			210,000.00	135,000.00	-75,000.00	117,000.00	-93,000.00	170,000.00	-40,000.00

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CIVIL CONSTRUCTORS, INC. 1011 NE HIGH STREET SUITE 215 ISSAQUAH WA 980297416 CONTRACTOR NUMBER : 100486	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

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
SURFACING										
10	CRUSHED SURFACING BASE COURSE 9.0000	TON	45.0000 405.00	62.0000 558.00	37.78 % 153.00	200.0000 1,800.00	344.44 % 1,395.00	100.0000 900.00	122.22 % 495.00	
11	PLANING BITUMINOUS PAVEMENT 22.0000	S.Y.	10.0000 220.00	165.0000 3,630.00	1,550.00 % 3,410.00	260.0000 5,720.00	2,500.00 % 5,500.00	100.0000 2,200.00	900.00 % 1,980.00	
HOT MIX ASPHALT										
12	HMA CL. 1/2 IN. PG 58-22 5.0000	TON	300.0000 1,500.00	475.0000 2,375.00	58.33 % 875.00	515.0000 2,575.00	71.67 % 1,075.00	500.0000 2,500.00	66.67 % 1,000.00	
EROSION CNTL AND ROADSIDE RESTORATION										
13	CHECK DAM 42.0000	L.F.	20.0000 840.00	61.0000 2,562.00	205.00 % 1,722.00	19.0000 798.00	-5.00 % -42.00	25.0000 1,050.00	25.00 % 210.00	
14	INLET PROTECTION 6.0000	EACH	50.0000 300.00	135.0000 810.00	170.00 % 510.00	80.0000 480.00	60.00 % 180.00	200.0000 1,200.00	300.00 % 900.00	
15	EROSION/WATER POLLUTION CONTROL EST.		25,000.00	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %	
TRAFFIC										
16	TEMPORARY CONC. BARRIER 1114.0000	L.F.	14.0000 15,596.00	18.5000 20,609.00	32.14 % 5,013.00	16.0000 17,824.00	14.29 % 2,228.00	16.0000 17,824.00	14.29 % 2,228.00	
17	PAINT LINE 3500.0000	L.F.	1.0000 3,500.00	0.6000 2,100.00	-40.00 % -1,400.00	0.9000 3,150.00	-10.00 % -350.00	0.5000 1,750.00	-50.00 % -1,750.00	

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 PCL CIVIL CONSTRUCTORS, INC. GRAHAM CONSTRUCTION &
 1011 NE HIGH STREET SUITE 215 9709 3RD AVE NE STE 300
 ISSAQUAH WA 980297416 SEATTLE WA 981152027
 CONTRACTOR NUMBER : 100486 CONTRACTOR NUMBER : 100205
 QUIGG BROS., INC.
 819 W STATE ST
 98520-5934
 ABERDEEN WA 985200281
 CONTRACTOR NUMBER : 680000

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
TRAFFIC										
18	PROFILED PLASTIC LINE									
	1100.0000	L.F.	4.0000	2.7500	-31.25 %	2.2500	-43.75 %	2.5000	-37.50 %	
			4,400.00	3,025.00	-1,375.00	2,475.00	-1,925.00	2,750.00	-1,650.00	
19	PLASTIC WIDE LINE									
	120.0000	L.F.	4.1000	5.5000	34.15 %	4.5000	9.76 %	5.0000	21.95 %	
			492.00	660.00	168.00	540.00	48.00	600.00	108.00	
20	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	195.0000	210.0000	7.69 %	175.0000	-10.26 %	200.0000	2.56 %	
			390.00	420.00	30.00	350.00	-40.00	400.00	10.00	
21	RAISED PAVEMENT MARKER TYPE 2									
	0.3100	HUND	1,678.0000	1,130.0000	-32.66 %	950.0000	-43.38 %	1,000.0000	-40.41 %	
			520.18	350.30	-169.88	294.50	-225.68	310.00	-210.18	
22	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			-88.56 %		-86.17 %		-89.36 %	
			9,400.00	1,075.00	-8,325.00	1,300.00	-8,100.00	1,000.00	-8,400.00	
23	TEMPORARY PAVEMENT MARKING									
	3890.0000	L.F.	0.3400	0.9000	164.71 %	0.8000	135.29 %	1.0000	194.12 %	
			1,322.60	3,501.00	2,178.40	3,112.00	1,789.40	3,890.00	2,567.40	
24	PERMANENT SIGNING									
		L.S.			120.00 %		520.00 %		0.00 %	
			500.00	1,100.00	600.00	3,100.00	2,600.00	500.00	0.00	
25	ILLUMINATION SYSTEM CONDUIT FOR CAMERA									
		L.S.			250.00 %		180.00 %		500.00 %	
			2,000.00	7,000.00	5,000.00	5,600.00	3,600.00	12,000.00	10,000.00	
26	CAMERA POLE TEMPORARY REMOVAL									
		L.S.			6.67 %		0.00 %		0.00 %	
			3,000.00	3,200.00	200.00	3,000.00	0.00	3,000.00	0.00	
27	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-50.40 %		-38.76 %		-44.89 %	
			163,300.00	81,000.00	-82,300.00	100,000.00	-63,300.00	90,000.00	-73,300.00	

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PCL CIVIL CONSTRUCTORS, INC. GRAHAM CONSTRUCTION & QUIGG BROS., INC.
 1011 NE HIGH STREET SUITE 215 9709 3RD AVE NE STE 300 819 W STATE ST
 ISSAQUAH WA 980297416 SEATTLE WA 981152027 ABERDEEN WA 985200281
 CONTRACTOR NUMBER : 100486 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 680000

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
OTHER ITEMS										
28	CURE BOX	L.S.			-33.33 %			33.33 %		-66.67 %
			1,500.00	1,000.00	-500.00	2,000.00	500.00	500.00	-1,000.00	
29	STRUCTURE SURVEYING	L.S.			-59.09 %			-70.45 %		-77.27 %
			22,000.00	9,000.00	-13,000.00	6,500.00	-15,500.00	5,000.00	-17,000.00	
30	TEMPORARY IMPACT ATTENUATOR	EACH			-11.11 %			-13.33 %		-11.11 %
	2.0000		4,500.0000	4,000.0000	-1,000.00	3,900.0000	-1,200.00	4,000.0000	-1,000.00	
31	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
33	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
34	SPCC PLAN	L.S.			-50.00 %			20.00 %		0.00 %
			1,000.00	500.00	-500.00	1,200.00	200.00	1,000.00	0.00	
CONTRACT TOTAL			\$762,019.08	\$580,581.80	-23.81%	\$609,800.00	-19.98%	\$630,517.00	-17.26%	
BASE TOTAL			\$762,019.08	\$580,581.80	-23.81%	\$609,800.00	-19.98%	\$630,517.00	-17.26%	

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX J. KUNY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	CONWAY CONSTRUCTION COMPANY 2517 NW 209TH ST 98642-5216 RIDGEFIELD WA 986420303 CONTRACTOR NUMBER : 100424

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.			5.00 %		10.00 %		16.67 %
			60,000.00	63,000.00	3,000.00	66,000.00	6,000.00	70,000.00	10,000.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 16/120	L.S.			28.60 %		20.00 %		58.68 %
			100,000.00	128,600.00	28,600.00	120,000.00	20,000.00	158,679.00	58,679.00
3	REMOVING TEMPORARY PAVEMENT MARKING 3890.0000	L.F.	0.2700	0.6000	122.22 %	1.0000	270.37 %	1.0000	270.37 %
			1,050.30	2,334.00	1,283.70	3,890.00	2,839.70	3,890.00	2,839.70
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-34.70 %		30.60 %		21.27 %
			5,360.00	3,500.00	-1,860.00	7,000.00	1,640.00	6,500.00	1,140.00
STRUCTURE									
5	STRUCTURE EXCAVATION CLASS A 14.0000	C.Y.	30.0000	350.0000	1,066.67 %	70.0000	133.33 %	80.0000	166.67 %
			420.00	4,900.00	4,480.00	980.00	560.00	1,120.00	700.00
6	SHORING OR EXTRA EXCAVATION CL. A	L.S.			20.00 %		500.00 %		-35.00 %
			10,000.00	12,000.00	2,000.00	60,000.00	50,000.00	6,500.00	-3,500.00
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
8	PRESTRESSED CONC. GIRDER W74G 99.0000	L.F.	1,000.0000	450.0000	-55.00 %	550.0000	-45.00 %	631.0000	-36.90 %
			99,000.00	44,550.00	-54,450.00	54,450.00	-44,550.00	62,469.00	-36,531.00
9	SUPERSTRUCTURE - BRIDGE NO. 16/120 REPAIR	L.S.			-9.52 %		-11.90 %		-23.81 %
			210,000.00	190,000.00	-20,000.00	185,000.00	-25,000.00	160,000.00	-50,000.00

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	CONWAY CONSTRUCTION COMPANY 2517 NW 209TH ST 98642-5216 RIDGEFIELD WA 986420303 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
SURFACING													
10	CRUSHED SURFACING BASE COURSE												
	9.0000	TON	45.0000	420.0000	833.33 %	120.0000	166.67 %	111.0000	146.67 %				
			405.00	3,780.00	3,375.00	1,080.00	675.00	999.00	594.00				
11	PLANING BITUMINOUS PAVEMENT												
	22.0000	S.Y.	10.0000	180.0000	1,700.00 %	50.0000	400.00 %	40.0000	300.00 %				
			220.00	3,960.00	3,740.00	1,100.00	880.00	880.00	660.00				
HOT MIX ASPHALT													
12	HMA CL. 1/2 IN. PG 58-22												
	5.0000	TON	300.0000	445.0000	48.33 %	500.0000	66.67 %	540.0000	80.00 %				
			1,500.00	2,225.00	725.00	2,500.00	1,000.00	2,700.00	1,200.00				
EROSION CNTL AND ROADSIDE RESTORATION													
13	CHECK DAM												
	42.0000	L.F.	20.0000	9.5000	-52.50 %	40.0000	100.00 %	10.0000	-50.00 %				
			840.00	399.00	-441.00	1,680.00	840.00	420.00	-420.00				
14	INLET PROTECTION												
	6.0000	EACH	50.0000	76.0000	52.00 %	90.0000	80.00 %	90.0000	80.00 %				
			300.00	456.00	156.00	540.00	240.00	540.00	240.00				
15	EROSION/WATER POLLUTION CONTROL												
		EST.			0.00 %		0.00 %		0.00 %				
			25,000.00	25,000.00		25,000.00		25,000.00					
TRAFFIC													
16	TEMPORARY CONC. BARRIER												
	1114.0000	L.F.	14.0000	16.0000	14.29 %	20.0000	42.86 %	17.0000	21.43 %				
			15,596.00	17,824.00	2,228.00	22,280.00	6,684.00	18,938.00	3,342.00				
17	PAINT LINE												
	3500.0000	L.F.	1.0000	0.5000	-50.00 %	0.5000	-50.00 %	0.5000	-50.00 %				
			3,500.00	1,750.00	-1,750.00	1,750.00	-1,750.00	1,750.00	-1,750.00				

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX J. KUNY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	CONWAY CONSTRUCTION COMPANY 2517 NW 209TH ST 98642-5216 RIDGEFIELD WA 986420303 CONTRACTOR NUMBER : 100424

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										
18	PROFILED PLASTIC LINE 1100.0000	L.F.	4.0000 4,400.00	2.5000 2,750.00	-37.50 % -1,650.00	2.0000 2,200.00	-50.00 % -2,200.00	2.0000 2,200.00	-50.00 % -2,200.00	
19	PLASTIC WIDE LINE 120.0000	L.F.	4.1000 492.00	4.5000 540.00	9.76 % 48.00	5.0000 600.00	21.95 % 108.00	5.0000 600.00	21.95 % 108.00	
20	PLASTIC TRAFFIC ARROW 2.0000	EACH	195.0000 390.00	180.0000 360.00	-7.69 % -30.00	375.0000 750.00	92.31 % 360.00	375.0000 750.00	92.31 % 360.00	
21	RAISED PAVEMENT MARKER TYPE 2 0.3100	HUND	1,678.0000 520.18	950.0000 294.50	-43.38 % -225.68	650.0000 201.50	-61.26 % -318.68	650.0000 201.50	-61.26 % -318.68	
22	PEDESTRIAN TRAFFIC CONTROL L.S.	L.S.	9,400.00	1,500.00	-84.04 % -7,900.00	6,000.00	-36.17 % -3,400.00	1,300.00	-86.17 % -8,100.00	
23	TEMPORARY PAVEMENT MARKING 3890.0000	L.F.	0.3400 1,322.60	0.8000 3,112.00	135.29 % 1,789.40	1.0000 3,890.00	194.12 % 2,567.40	0.6500 2,528.50	91.18 % 1,205.90	
24	PERMANENT SIGNING L.S.	L.S.	500.00	900.00	80.00 % 400.00	1,000.00	100.00 % 500.00	900.00	80.00 % 400.00	
25	ILLUMINATION SYSTEM CONDUIT FOR CAMERA L.S.	L.S.	2,000.00	5,500.00	175.00 % 3,500.00	6,000.00	200.00 % 4,000.00	5,600.00	180.00 % 3,600.00	
26	CAMERA POLE TEMPORARY REMOVAL L.S.	L.S.	3,000.00	2,400.00	-20.00 % -600.00	2,800.00	-6.67 % -200.00	2,500.00	-16.67 % -500.00	
27	PROJECT TEMPORARY TRAFFIC CONTROL L.S.	L.S.	163,300.00	85,000.00	-47.95 % -78,300.00	55,000.00	-66.32 % -108,300.00	106,000.00	-35.09 % -57,300.00	

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	CONWAY CONSTRUCTION COMPANY 2517 NW 209TH ST 98642-5216 RIDGEFIELD WA 986420303 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
OTHER ITEMS										
28	CURE BOX	L.S.		33.33 %		66.67 %				-66.67 %
			1,500.00	500.00	2,000.00	1,000.00	500.00			-1,000.00
29	STRUCTURE SURVEYING	L.S.		-77.27 %		-81.82 %				-72.73 %
			22,000.00	-17,000.00	5,000.00	-18,000.00	6,000.00			-16,000.00
30	TEMPORARY IMPACT ATTENUATOR	EACH	2.0000	-22.22 %	4,500.0000	-11.11 %	3,500.0000			-22.22 %
			9,000.00	-2,000.00	7,000.00	-1,000.00	7,000.00			-2,000.00
31	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %				0.00 %
			10,000.00		10,000.00		10,000.00			
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %				0.00 %
			5.00		5.00		5.00			
33	MINOR CHANGE	CALC		0.00 %		0.00 %				0.00 %
			-1.00		-1.00		-1.00			-1.00
34	SPCC PLAN	L.S.		150.00 %		400.00 %				40.00 %
			1,000.00	1,500.00	2,500.00	4,000.00	1,400.00			400.00
CONTRACT TOTAL			\$762,019.08	-16.91%	\$633,137.50	-13.23%	\$661,194.50		\$667,868.00	-12.36%
BASE TOTAL			\$762,019.08	-16.91%	\$633,137.50	-13.23%	\$661,194.50		\$667,868.00	-12.36%

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PENHALL COMPANY 13750 CATALINA STREET	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CARTER & COMPANY, INC. DBA CAI 4676 COMMERCIAL ST SE # 203
SAN LEANDRO CA 945775502	ISSAQUAH WA 980271006	SALEM OR 973021902
CONTRACTOR NUMBER : 100190	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100163

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.			-8.33 %		8.33 %		3.00 %
			60,000.00	55,000.00	-5,000.00	65,000.00	5,000.00	61,800.00	1,800.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 16/120	L.S.			-22.00 %		49.00 %		84.92 %
			100,000.00	78,000.00	-22,000.00	149,000.00	49,000.00	184,923.00	84,923.00
3	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			103.70 %		270.37 %		103.70 %
	3890.0000		0.2700	0.5500	1,050.30	2,139.50	3,890.00	2,139.50	1,089.20
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-35.63 %		-19.78 %		-35.63 %
			5,360.00	3,450.00	-1,910.00	4,300.00	-1,060.00	3,450.00	-1,910.00
STRUCTURE									
5	STRUCTURE EXCAVATION CLASS A	C.Y.			600.00 %		316.67 %		1,566.67 %
	14.0000		30.0000	210.0000	420.00	2,940.00	1,750.00	7,000.00	6,580.00
6	SHORING OR EXTRA EXCAVATION CL. A	L.S.			130.00 %		-36.00 %		41.00 %
			10,000.00	23,000.00	13,000.00	6,400.00	-3,600.00	14,100.00	4,100.00
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
8	PRESTRESSED CONC. GIRDER W74G	L.F.			-36.80 %		-13.00 %		-43.00 %
	99.0000		1,000.0000	632.0000	62,568.00	86,130.00	56,430.00	56,430.00	-42,570.00
9	SUPERSTRUCTURE - BRIDGE NO. 16/120 REPAIR	L.S.			14.52 %		-25.24 %		-42.57 %
			210,000.00	240,500.00	30,500.00	157,000.00	-53,000.00	120,600.00	-89,400.00

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PENHALL COMPANY 13750 CATALINA STREET	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CARTER & COMPANY, INC. DBA CAI 4676 COMMERCIAL ST SE # 203
SAN LEANDRO CA 945775502	ISSAQUAH WA 980271006	SALEM OR 973021902
CONTRACTOR NUMBER : 100190	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100163

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
SURFACING													
10	CRUSHED SURFACING BASE COURSE												
	9.0000	TON	45.0000	320.0000	611.11 %	45.0000	0.00 %	65.0000	44.44 %				
			405.00	2,880.00	2,475.00	405.00	0.00	585.00	180.00				
11	PLANING BITUMINOUS PAVEMENT												
	22.0000	S.Y.	10.0000	46.0000	360.00 %	200.0000	1,900.00 %	177.0000	1,670.00 %				
			220.00	1,012.00	792.00	4,400.00	4,180.00	3,894.00	3,674.00				
HOT MIX ASPHALT													
12	HMA CL. 1/2 IN. PG 58-22												
	5.0000	TON	300.0000	250.0000	-16.67 %	500.0000	66.67 %	442.0000	47.33 %				
			1,500.00	1,250.00	-250.00	2,500.00	1,000.00	2,210.00	710.00				
EROSION CNTL AND ROADSIDE RESTORATION													
13	CHECK DAM												
	42.0000	L.F.	20.0000	26.0000	30.00 %	12.0000	-40.00 %	9.4200	-52.90 %				
			840.00	1,092.00	252.00	504.00	-336.00	395.64	-444.36				
14	INLET PROTECTION												
	6.0000	EACH	50.0000	185.0000	270.00 %	100.0000	100.00 %	80.0000	60.00 %				
			300.00	1,110.00	810.00	600.00	300.00	480.00	180.00				
15	EROSION/WATER POLLUTION CONTROL												
		EST.			0.00 %		0.00 %		0.00 %				
			25,000.00	25,000.00		25,000.00		25,000.00					
TRAFFIC													
16	TEMPORARY CONC. BARRIER												
	1114.0000	L.F.	14.0000	21.5000	53.57 %	18.0000	28.57 %	16.5000	17.86 %				
			15,596.00	23,951.00	8,355.00	20,052.00	4,456.00	18,381.00	2,785.00				
17	PAINT LINE												
	3500.0000	L.F.	1.0000	0.5000	-50.00 %	1.0000	0.00 %	0.5000	-50.00 %				
			3,500.00	1,750.00	-1,750.00	3,500.00	0.00	1,750.00	-1,750.00				

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PENHALL COMPANY 13750 CATALINA STREET	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CARTER & COMPANY, INC. DBA CAI 4676 COMMERCIAL ST SE # 203
SAN LEANDRO CA 945775502	ISSAQUAH WA 980271006	SALEM OR 973021902
CONTRACTOR NUMBER : 100190	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100163

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
TRAFFIC										
18	PROFILED PLASTIC LINE									
	1100.0000	L.F.	4.0000	2.2500	-43.75 %	3.0000	-25.00 %	2.2500	-43.75 %	
			4,400.00	2,475.00	-1,925.00	3,300.00	-1,100.00	2,475.00	-1,925.00	
19	PLASTIC WIDE LINE									
	120.0000	L.F.	4.1000	4.5000	9.76 %	5.0000	21.95 %	4.5000	9.76 %	
			492.00	540.00	48.00	600.00	108.00	540.00	48.00	
20	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	195.0000	175.0000	-10.26 %	210.0000	7.69 %	175.0000	-10.26 %	
			390.00	350.00	-40.00	420.00	30.00	350.00	-40.00	
21	RAISED PAVEMENT MARKER TYPE 2									
	0.3100	HUND	1,678.0000	950.0000	-43.38 %	1,100.0000	-34.45 %	950.0000	-43.38 %	
			520.18	294.50	-225.68	341.00	-179.18	294.50	-225.68	
22	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			-97.34 %		-78.72 %		38.30 %	
			9,400.00	250.00	-9,150.00	2,000.00	-7,400.00	13,000.00	3,600.00	
23	TEMPORARY PAVEMENT MARKING									
	3890.0000	L.F.	0.3400	0.7500	120.59 %	1.0000	194.12 %	0.7500	120.59 %	
			1,322.60	2,917.50	1,594.90	3,890.00	2,567.40	2,917.50	1,594.90	
24	PERMANENT SIGNING									
		L.S.			65.00 %		100.00 %		190.00 %	
			500.00	825.00	325.00	1,000.00	500.00	1,450.00	950.00	
25	ILLUMINATION SYSTEM CONDUIT FOR CAMERA									
		L.S.			165.50 %		220.00 %		165.50 %	
			2,000.00	5,310.00	3,310.00	6,400.00	4,400.00	5,310.00	3,310.00	
26	CAMERA POLE TEMPORARY REMOVAL									
		L.S.			-20.00 %		-3.33 %		16.67 %	
			3,000.00	2,400.00	-600.00	2,900.00	-100.00	3,500.00	500.00	
27	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-32.64 %		-34.48 %		6.55 %	
			163,300.00	110,000.00	-53,300.00	107,000.00	-56,300.00	174,000.00	10,700.00	

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PENHALL COMPANY 13750 CATALINA STREET 98027-2412	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CARTER & COMPANY, INC. DBA CAI 4676 COMMERCIAL ST SE # 203
SAN LEANDRO CA 945775502	ISSAQUAH WA 980271006	SALEM OR 973021902
CONTRACTOR NUMBER : 100190	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100163

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
OTHER ITEMS										
28	CURE BOX	L.S.			-73.33 %			-26.67 %		13.33 %
			1,500.00	400.00	-1,100.00	1,100.00	-400.00	1,700.00	200.00	
29	STRUCTURE SURVEYING	L.S.			-76.36 %			-69.55 %		-72.73 %
			22,000.00	5,200.00	-16,800.00	6,700.00	-15,300.00	6,000.00	-16,000.00	
30	TEMPORARY IMPACT ATTENUATOR	EACH			-22.22 %			-11.11 %		-11.11 %
	2.0000		4,500.0000	3,500.0000	-2,000.00	4,000.0000	-1,000.00	4,000.0000	-1,000.00	
31	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
33	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
34	SPCC PLAN	L.S.			20.00 %			0.00 %		150.00 %
			1,000.00	1,200.00	200.00	1,000.00	0.00	2,500.00	1,500.00	
CONTRACT TOTAL			\$762,019.08	\$674,807.50	-11.44%	\$685,085.00	-10.10%	\$735,178.14	-3.52%	
BASE TOTAL			\$762,019.08	\$674,807.50	-11.44%	\$685,085.00	-10.10%	\$735,178.14	-3.52%	

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER -----
 CASCADE BRIDGE LLC INTERWEST CONSTRUCTION, INC.
 14215 NW 3RD COURT 609 N HILL BLVD
 VANCOUVER WA 986855760 BURLINGTON WA 982334600
 CONTRACTOR NUMBER : 100412 CONTRACTOR NUMBER : 100408

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			30.00 %		40.67 %
			60,000.00	78,000.00	18,000.00	84,400.00	24,400.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 16/120	L.S.			90.00 %		112.00 %
			100,000.00	190,000.00	90,000.00	212,000.00	112,000.00
3	REMOVING TEMPORARY PAVEMENT MARKING 3890.0000	L.F.	0.2700	0.6000	122.22 %	0.6000	122.22 %
			1,050.30	2,334.00	1,283.70	2,334.00	1,283.70
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-25.37 %		-25.37 %
			5,360.00	4,000.00	-1,360.00	4,000.00	-1,360.00
STRUCTURE							
5	STRUCTURE EXCAVATION CLASS A 14.0000	C.Y.	30.0000	55.0000	83.33 %	100.0000	233.33 %
			420.00	770.00	350.00	1,400.00	980.00
6	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-10.00 %		400.00 %
			10,000.00	9,000.00	-1,000.00	50,000.00	40,000.00
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %
			-1.00	-1.00		-1.00	
8	PRESTRESSED CONC. GIRDER W74G 99.0000	L.F.	1,000.0000	700.0000	-30.00 %	1,100.0000	10.00 %
			99,000.00	69,300.00	-29,700.00	108,900.00	9,900.00
9	SUPERSTRUCTURE - BRIDGE NO. 16/120 REPAIR	L.S.			21.90 %		-7.14 %
			210,000.00	256,000.00	46,000.00	195,000.00	-15,000.00

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER -----
 CASCADE BRIDGE LLC INTERWEST CONSTRUCTION, INC.
 14215 NW 3RD COURT 609 N HILL BLVD
 VANCOUVER WA 986855760 BURLINGTON WA 982334600
 CONTRACTOR NUMBER : 100412 CONTRACTOR NUMBER : 100408

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								
10	CRUSHED SURFACING BASE COURSE							
	9.0000	TON	45.0000	56.0000	24.44 %	74.0000	64.44 %	
			405.00	504.00	99.00	666.00	261.00	
11	PLANING BITUMINOUS PAVEMENT							
	22.0000	S.Y.	10.0000	180.0000	1,700.00 %	250.0000	2,400.00 %	
			220.00	3,960.00	3,740.00	5,500.00	5,280.00	
HOT MIX ASPHALT								
12	HMA CL. 1/2 IN. PG 58-22							
	5.0000	TON	300.0000	450.0000	50.00 %	500.0000	66.67 %	
			1,500.00	2,250.00	750.00	2,500.00	1,000.00	
EROSION CNTL AND ROADSIDE RESTORATION								
13	CHECK DAM							
	42.0000	L.F.	20.0000	16.0000	-20.00 %	17.0000	-15.00 %	
			840.00	672.00	-168.00	714.00	-126.00	
14	INLET PROTECTION							
	6.0000	EACH	50.0000	120.0000	140.00 %	82.0000	64.00 %	
			300.00	720.00	420.00	492.00	192.00	
15	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		
TRAFFIC								
16	TEMPORARY CONC. BARRIER							
	1114.0000	L.F.	14.0000	15.5000	10.71 %	17.0000	21.43 %	
			15,596.00	17,267.00	1,671.00	18,938.00	3,342.00	
17	PAINT LINE							
	3500.0000	L.F.	1.0000	0.5500	-45.00 %	0.6000	-40.00 %	
			3,500.00	1,925.00	-1,575.00	2,100.00	-1,400.00	

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER -----
 CASCADE BRIDGE LLC INTERWEST CONSTRUCTION, INC.
 14215 NW 3RD COURT 609 N HILL BLVD
 VANCOUVER WA 986855760 BURLINGTON WA 982334600
 CONTRACTOR NUMBER : 100412 CONTRACTOR NUMBER : 100408

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	
TRAFFIC								
18	PROFILED PLASTIC LINE							
	1100.0000	L.F.	4.0000	2.2500	-43.75 %	2.5000	-37.50 %	
			4,400.00	2,475.00	-1,925.00	2,750.00	-1,650.00	
19	PLASTIC WIDE LINE							
	120.0000	L.F.	4.1000	4.5000	9.76 %	5.0000	21.95 %	
			492.00	540.00	48.00	600.00	108.00	
20	PLASTIC TRAFFIC ARROW							
	2.0000	EACH	195.0000	175.0000	-10.26 %	200.0000	2.56 %	
			390.00	350.00	-40.00	400.00	10.00	
21	RAISED PAVEMENT MARKER TYPE 2							
	0.3100	HUND	1,678.0000	950.0000	-43.38 %	1,100.0000	-34.45 %	
			520.18	294.50	-225.68	341.00	-179.18	
22	PEDESTRIAN TRAFFIC CONTROL							
		L.S.			-89.36 %		112.77 %	
			9,400.00	1,000.00	-8,400.00	20,000.00	10,600.00	
23	TEMPORARY PAVEMENT MARKING							
	3890.0000	L.F.	0.3400	0.7500	120.59 %	0.8000	135.29 %	
			1,322.60	2,917.50	1,594.90	3,112.00	1,789.40	
24	PERMANENT SIGNING							
		L.S.			80.00 %		100.00 %	
			500.00	900.00	400.00	1,000.00	500.00	
25	ILLUMINATION SYSTEM CONDUIT FOR CAMERA							
		L.S.			200.00 %		200.00 %	
			2,000.00	6,000.00	4,000.00	6,000.00	4,000.00	
26	CAMERA POLE TEMPORARY REMOVAL							
		L.S.			0.00 %		-6.67 %	
			3,000.00	3,000.00	0.00	2,800.00	-200.00	
27	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-44.89 %		-57.13 %	
			163,300.00	90,000.00	-73,300.00	70,000.00	-93,300.00	

PS&E JOB NO : 11C511 REVISION NO :
 CONTRACT NO : 008220 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3888
 HWY : SR 016
 TITLE : SR 16
 OLYMPIC DRIVE NW BRIDGE
 SPECIAL REPAIR
 11C511
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
 AWARDED ON : Oct 31 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER -----
 CASCADE BRIDGE LLC INTERWEST CONSTRUCTION, INC.
 14215 NW 3RD COURT 609 N HILL BLVD
 VANCOUVER WA 986855760 BURLINGTON WA 982334600
 CONTRACTOR NUMBER : 100412 CONTRACTOR NUMBER : 100408

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	
OTHER ITEMS								
28	CURE BOX	L.S.			133.33 %			20.00 %
			1,500.00	3,500.00	2,000.00	1,800.00	300.00	
29	STRUCTURE SURVEYING	L.S.			-77.27 %			-72.73 %
			22,000.00	5,000.00	-17,000.00	6,000.00	-16,000.00	
30	TEMPORARY IMPACT ATTENUATOR							
	2.0000	EACH	4,500.0000	3,500.0000	-22.22 %	5,000.0000	11.11 %	
			9,000.00	7,000.00	-2,000.00	10,000.00	1,000.00	
31	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
33	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
34	SPCC PLAN	L.S.			-90.00 %			0.00 %
			1,000.00	100.00	-900.00	1,000.00	0.00	
CONTRACT TOTAL			<u>\$762,019.08</u>	<u>\$794,782.00</u>	<u>4.30 %</u>	<u>\$849,750.00</u>	<u>11.51 %</u>	
BASE TOTAL			<u>\$762,019.08</u>	<u>\$794,782.00</u>	<u>4.30 %</u>	<u>\$849,750.00</u>	<u>11.51 %</u>	