

PS&E JOB NO : 08A025 REVISION NO :
 CONTRACT NO : 007623 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3090
 HWY : SR 005
 TITLE : I-5
 BOEING ACCESS RD VIC TO KING/
 SNOHOMISH CO LINE - PAVEMENT REPAIR
 08A025
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Nov 13 2008
 AWARDED ON : Nov 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE PO BOX 8 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	PENHALL COMPANY 14045 NORTHDALE BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190

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.	1,400,000.00	-73.73 %	367,721.28	1,032,278.72	1,050,000.00	-350,000.00	865,000.00	-535,000.00
2	REMOVING GUARDRAIL 1888.0000	L.F.	7.0000 13,216.00	-7.86 % -1,038.40	6.4500 12,177.60	6.0000 11,328.00	-14.29 % -1,888.00	6.4500 12,177.60	-7.86 % -1,038.40	
3	REMOVING GUARDRAIL ANCHOR 13.0000	EACH	400.0000 5,200.00	-46.25 % -2,405.00	215.0000 2,795.00	340.0000 4,420.00	-15.00 % -780.00	215.0000 2,795.00	-46.25 % -2,405.00	
4	REMOVING PERMANENT IMPACT ATTENUATOR 6.0000	EACH	500.0000 3,000.00	283.00 % 8,490.00	1,915.0000 11,490.00	2,400.0000 14,400.00	380.00 % 11,400.00	1,915.0000 11,490.00	283.00 % 8,490.00	
5	REMOVING PAINT LINE 10000.0000	L.F.	0.8000 8,000.00	25.00 % 2,000.00	1.0000 10,000.00	0.5000 5,000.00	-37.50 % -3,000.00	0.5000 5,000.00	-37.50 % -3,000.00	
6	REMOVING PLASTIC LINE 8000.0000	L.F.	1.0000 8,000.00	100.00 % 8,000.00	2.0000 16,000.00	0.9000 7,200.00	-10.00 % -800.00	0.8000 6,400.00	-20.00 % -1,600.00	
7	REMOVING RAISED PAVEMENT MARKER L.S.	L.S.	125,000.00	-52.00 %	60,000.00	40,035.10	-67.97 %	49,500.00	-60.40 %	
8	REMOVING ABANDONED JUNCTION BOX 2.0000	EACH	500.0000 1,000.00	-80.00 % -800.00	100.0000 200.00	1,000.0000 2,000.00	100.00 % 1,000.00	500.0000 1,000.00	0.00 % 0.00	
DRAINAGE										
9	UNDERDRAIN PIPE 6 IN. DIAM. 42.0000	L.F.	25.0000 1,050.00	500.00 % 5,250.00	150.0000 6,300.00	5.0000 210.00	-80.00 % -840.00	22.0000 924.00	-12.00 % -126.00	

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	PO BOX 8						55374-9490	
	FARIBAULT MN 550210008			EVERETT WA 982011927			ROGERS MN 553740310	
	CONTRACTOR NUMBER : 100171			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 100190	

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DRAINAGE										
10	SCUPPER									
	2.0000	EACH	500.0000	1,000.0000	100.00 %	530.0000	6.00 %	150.0000	-70.00 %	
			1,000.00	2,000.00	1,000.00	1,060.00	60.00	300.00	-700.00	
SURFACING										
11	SHOULDER BALLAST									
	100.0000	TON	35.0000	75.0000	114.29 %	26.0000	-25.71 %	110.0000	214.29 %	
			3,500.00	7,500.00	4,000.00	2,600.00	-900.00	11,000.00	7,500.00	
12	CRUSHED SURFACING TOP COURSE									
	200.0000	TON	50.0000	75.0000	50.00 %	30.0000	-40.00 %	35.0000	-30.00 %	
			10,000.00	15,000.00	5,000.00	6,000.00	-4,000.00	7,000.00	-3,000.00	
LIQUID ASPHALT										
13	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			200.00	200.00		200.00		200.00		
CEMENT CONCRETE PAVEMENT										
14	REPLACE CEMENT CONCRETE PANEL									
	7865.0000	S.Y.	400.0000	350.0000	-12.50 %	220.0000	-45.00 %	255.0000	-36.25 %	
			3,146,000.00	2,752,750.00	-393,250.00	1,730,300.00	1,415,700.00	2,005,575.00	1,140,425.00	
15	PARTIAL DEPTH SPALL REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			220,000.00	220,000.00		220,000.00		220,000.00		
16	CEMENT CONCRETE PAVEMENT GRINDING									
	349450.0000	S.Y.	19.5000	10.0000	-48.72 %	13.0000	-33.33 %	14.7500	-24.36 %	
			6,814,275.00	3,494,500.00	3,319,775.00	4,542,850.00	2,271,425.00	5,154,387.50	1,659,887.50	
17	NEXT GENERATION CONCRETE SURFACE TEXTURE									
	4890.0000	S.Y.	12.0000	15.0000	25.00 %	20.0000	66.67 %	14.7500	22.92 %	
			58,680.00	73,350.00	14,670.00	97,800.00	39,120.00	72,127.50	13,447.50	

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	PO BOX 8						55374-9490	
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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
CEMENT CONCRETE PAVEMENT										
18	FORCE ACCOUNT LONGITUDINAL EDGE GRINDING									
	EST.				0.00 %			0.00 %		0.00 %
			80,000.00	80,000.00		80,000.00	80,000.00		80,000.00	
19	REPLACE UNCOMPACTABLE MATERIAL									
	EST.				0.00 %			0.00 %		0.00 %
			100,000.00	100,000.00		100,000.00	100,000.00		100,000.00	
20	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL									
	L.S.				120.00 %			12.00 %		60.00 %
			25,000.00	55,000.00	30,000.00	28,000.00	3,000.00	40,000.00	15,000.00	
HOT MIX ASPHALT										
21	CRACK SEALING									
	EST.				0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	5,000.00		5,000.00	
22	PLANING BITUMINOUS PAVEMENT									
	1870.0000 S.Y.		7.0000	4.6300	-33.86 %	4.0000	-42.86 %	3.6500	-47.86 %	
			13,090.00	8,658.10	-4,431.90	7,480.00	-5,610.00	6,825.50	-6,264.50	
23	HMA CL. 1/2 IN. PG 64-22									
	200.0000 TON		120.0000	155.0000	29.17 %	140.0000	16.67 %	152.5000	27.08 %	
			24,000.00	31,000.00	7,000.00	28,000.00	4,000.00	30,500.00	6,500.00	
24	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			680.00	680.00		680.00	680.00		680.00	
25	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00	1,000.00		1,000.00	
26	LONGITUDINAL JOINT SEAL									
	250.0000 L.F.		15.0000	14.0000	-6.67 %	20.0000	33.33 %	2.0000	-86.67 %	
			3,750.00	3,500.00	-250.00	5,000.00	1,250.00	500.00	-3,250.00	

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HOT MIX ASPHALT									
27	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
EROSION CONTROL AND PLANTING									
28	ESC LEAD								
	150.0000 DAY		100.0000	-90.00 %	55.0000	-45.00 %	100.0000	0.00 %	0.00
			15,000.00	-13,500.00	8,250.00	-6,750.00	15,000.00	0.00	0.00
29	CHECK DAM								
	105.0000 L.F.		25.0000	-76.00 %	13.0000	-48.00 %	57.0000	128.00 %	128.00 %
			2,625.00	-1,995.00	1,365.00	-1,260.00	5,985.00	3,360.00	3,360.00
30	INLET PROTECTION								
	103.0000 EACH		125.0000	-32.00 %	100.0000	-20.00 %	63.0000	-49.60 %	-49.60 %
			12,875.00	-4,120.00	10,300.00	-2,575.00	6,489.00	-6,386.00	-6,386.00
31	EROSION/WATER POLLUTION CONTROL								
	EST.			0.00 %		0.00 %		0.00 %	0.00 %
			120,000.00	120,000.00	120,000.00	120,000.00	120,000.00	120,000.00	120,000.00
TRAFFIC									
32	BEAM GUARDRAIL TYPE 1								
	490.0000 L.F.		28.0000	1.25 %	29.0000	3.57 %	28.3500	1.25 %	1.25 %
			13,720.00	13,891.50	14,210.00	490.00	13,891.50	171.50	171.50
33	BEAM GUARDRAIL TYPE 31								
	631.0000 L.F.		33.0000	-10.91 %	29.0000	-12.12 %	29.4000	-10.91 %	-10.91 %
			20,823.00	18,551.40	18,299.00	-2,524.00	18,551.40	-2,271.60	-2,271.60
34	BEAM GUARDRAIL TRANSITION SECTION TYPE 1								
	7.0000 EACH		1,800.0000	-23.06 %	1,600.0000	-11.11 %	1,385.0000	-23.06 %	-23.06 %
			12,600.00	9,695.00	11,200.00	-1,400.00	9,695.00	-2,905.00	-2,905.00
35	BEAM GUARDRAIL TRANSITION SECTION TYPE 2								
	1.0000 EACH		1,800.0000	-35.00 %	1,200.0000	-33.33 %	1,170.0000	-35.00 %	-35.00 %
			1,800.00	1,170.00	1,200.00	-600.00	1,170.00	-630.00	-630.00

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TRAFFIC										
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 16									
	1.0000	EACH	2,200.0000	1,315.0000	-40.23 %	1,400.0000	-36.36 %	1,315.0000	-40.23 %	
			2,200.00	1,315.00	-885.00	1,400.00	-800.00	1,315.00	-885.00	
37	BEAM GUARDRAIL FLARED TERMINAL									
	3.0000	EACH	2,500.0000	2,095.0000	-16.20 %	2,400.0000	-4.00 %	2,095.0000	-16.20 %	
			7,500.00	6,285.00	-1,215.00	7,200.00	-300.00	6,285.00	-1,215.00	
38	BEAM GUARDRAIL NON-FLARED TERMINAL									
	2.0000	EACH	3,000.0000	2,810.0000	-6.33 %	3,200.0000	6.67 %	2,810.0000	-6.33 %	
			6,000.00	5,620.00	-380.00	6,400.00	400.00	5,620.00	-380.00	
39	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	1,200.0000	1,380.0000	15.00 %	1,600.0000	33.33 %	1,380.0000	15.00 %	
			1,200.00	1,380.00	180.00	1,600.00	400.00	1,380.00	180.00	
40	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	567.0000	L.F.	40.0000	49.2000	23.00 %	55.0000	37.50 %	49.2000	23.00 %	
			22,680.00	27,896.40	5,216.40	31,185.00	8,505.00	27,896.40	5,216.40	
41	BEAM GUARDRAIL ANCHOR TYPE 1									
	1.0000	EACH	800.0000	830.0000	3.75 %	900.0000	12.50 %	830.0000	3.75 %	
			800.00	830.00	30.00	900.00	100.00	830.00	30.00	
42	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000	EACH	800.0000	775.0000	-3.13 %	800.0000	0.00 %	775.0000	-3.13 %	
			800.00	775.00	-25.00	800.00	0.00	775.00	-25.00	
43	BEAM GUARDRAIL ANCHOR TYPE 10									
	4.0000	EACH	800.0000	845.0000	5.63 %	900.0000	12.50 %	845.0000	5.63 %	
			3,200.00	3,380.00	180.00	3,600.00	400.00	3,380.00	180.00	
44	RAISING EXISTING BEAM GUARDRAIL									
	975.0000	L.F.	15.0000	15.9000	6.00 %	17.0000	13.33 %	15.9000	6.00 %	
			14,625.00	15,502.50	877.50	16,575.00	1,950.00	15,502.50	877.50	
45	PRECAST CONC. BARRIER TYPE 4									
	343.0000	L.F.	50.0000	31.2500	-37.50 %	34.0000	-32.00 %	31.2500	-37.50 %	
			17,150.00	10,718.75	-6,431.25	11,662.00	-5,488.00	10,718.75	-6,431.25	
46	TEMPORARY CONC. BARRIER									
	7500.0000	L.F.	20.0000	21.3000	6.50 %	23.0000	15.00 %	21.3000	6.50 %	
			150,000.00	159,750.00	9,750.00	172,500.00	22,500.00	159,750.00	9,750.00	

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TRAFFIC										
47	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	152.0000	L.F.	10.0000	3.4500	-65.50 %	4.0000	-60.00 %	3.4500	-65.50 %	
			1,520.00	524.40	-995.60	608.00	-912.00	524.40	-995.60	
48	TEMPORARY IMPACT ATTENUATOR									
	3.0000	EACH	5,000.0000	5,360.0000	7.20 %	6,000.0000	20.00 %	5,360.0000	7.20 %	
			15,000.00	16,080.00	1,080.00	18,000.00	3,000.00	16,080.00	1,080.00	
49	PERMANENT IMPACT ATTENUATOR									
	7.0000	EACH	25,000.0000	32,130.0000	28.52 %	34,000.0000	36.00 %	29,500.0000	18.00 %	
			175,000.00	224,910.00	49,910.00	238,000.00	63,000.00	206,500.00	31,500.00	
50	RESETTING IMPACT ATTENUATOR									
	10.0000	EACH	1,000.0000	2,015.0000	101.50 %	2,200.0000	120.00 %	2,015.0000	101.50 %	
			10,000.00	20,150.00	10,150.00	22,000.00	12,000.00	20,150.00	10,150.00	
51	TRUCK-MOUNTED IMPACT ATTENUATOR									
	10.0000	EACH	10,000.0000	5,000.0000	-50.00 %	12,800.0000	28.00 %	5,000.0000	-50.00 %	
			100,000.00	50,000.00	-50,000.00	128,000.00	28,000.00	50,000.00	-50,000.00	
52	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	5000.0000	HR	45.0000	1.0000	-97.78 %	0.0100	-99.98 %	10.0000	-77.78 %	
			225,000.00	5,000.00	-220,000.00	50.00	-224,950.00	50,000.00	-175,000.00	
53	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
54	PAINT LINE									
	110850.0000	L.F.	0.4000	0.1600	-60.00 %	0.2200	-45.00 %	0.2000	-50.00 %	
			44,340.00	17,736.00	-26,604.00	24,387.00	-19,953.00	22,170.00	-22,170.00	
55	PROFILED PLASTIC LINE									
	161790.0000	L.F.	1.5000	0.8000	-46.67 %	0.8000	-46.67 %	0.7800	-48.00 %	
			242,685.00	129,432.00	-113,253.00	129,432.00	-113,253.00	126,196.20	-116,488.80	
56	PROFILED PLASTIC WIDE LANE LINE									
	41290.0000	L.F.	4.0000	2.7500	-31.25 %	4.0000	0.00 %	3.7000	-7.50 %	
			165,160.00	113,547.50	-51,612.50	165,160.00	0.00	152,773.00	-12,387.00	
57	PLASTIC WIDE LINE									
	19620.0000	L.F.	3.5000	2.0000	-42.86 %	4.0000	14.29 %	3.6000	2.86 %	
			68,670.00	39,240.00	-29,430.00	78,480.00	9,810.00	70,632.00	1,962.00	

PS&E JOB NO : 08A025 REVISION NO :
 CONTRACT NO : 007623 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3090
 HWY : SR 005
 TITLE : I-5
 BOEING ACCESS RD VIC TO KING/
 SNOHOMISH CO LINE - PAVEMENT REPAIR
 08A025
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Nov 13 2008
 AWARDED ON : Nov 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE PO BOX 8 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	PENHALL COMPANY 14045 NORTHDALDALE BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190

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										
58	PLASTIC STOP LINE									
	15.0000	L.F.	20.0000	20.0000	0.00 %	62.0000	210.00 %	55.0000	175.00 %	
			300.00	300.00	0.00	930.00	630.00	825.00	525.00	
59	PLASTIC DRAINAGE MARKING									
	7.0000	EACH	35.0000	50.0000	42.86 %	115.0000	228.57 %	100.0000	185.71 %	
			245.00	350.00	105.00	805.00	560.00	700.00	455.00	
60	RAISED PAVEMENT MARKER TYPE 1									
	37.5200	HUND	350.0000	650.0000	85.71 %	270.0000	-22.86 %	225.0000	-35.71 %	
			13,132.00	24,388.00	11,256.00	10,130.40	-3,001.60	8,442.00	-4,690.00	
61	RAISED PAVEMENT MARKER TYPE 2									
	80.1500	HUND	350.0000	395.0000	12.86 %	370.0000	5.71 %	350.0000	0.00 %	
			28,052.50	31,659.25	3,606.75	29,655.50	1,603.00	28,052.50	0.00	
62	TEMPORARY PAVEMENT MARKING									
	372400.0000	L.F.	0.5000	0.2600	-48.00 %	0.4500	-10.00 %	0.4500	-10.00 %	
			186,200.00	96,824.00	-89,376.00	167,580.00	-18,620.00	167,580.00	-18,620.00	
63	PERMANENT SIGNING									
		L.S.			1.40 %		3.93 %		26.40 %	
			356,000.00	361,000.00	5,000.00	370,000.00	14,000.00	450,000.00	94,000.00	
64	SIGN COVERING									
	700.0000	S.F.	10.0000	6.0000	-40.00 %	10.0000	0.00 %	10.0000	0.00 %	
			7,000.00	4,200.00	-2,800.00	7,000.00	0.00	7,000.00	0.00	
65	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM									
		L.S.			11.18 %		38.82 %		9.19 %	
			170,000.00	189,000.00	19,000.00	236,000.00	66,000.00	185,620.00	15,620.00	
66	FORCE ACCOUNT LOOP TESTING AND REPLACEMENT									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
67	CLOSED CIRCUIT TELEVISION SYSTEM									
		L.S.			52.78 %		116.67 %		-23.61 %	
			3,600.00	5,500.00	1,900.00	7,800.00	4,200.00	2,750.00	-850.00	
68	DIRECTIONAL BORING									
	300.0000	L.F.	75.0000	60.0000	-20.00 %	80.0000	6.67 %	60.0000	-20.00 %	
			22,500.00	18,000.00	-4,500.00	24,000.00	1,500.00	18,000.00	-4,500.00	

PS&E JOB NO : 08A025 REVISION NO :
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 BOEING ACCESS RD VIC TO KING/
 SNOHOMISH CO LINE - PAVEMENT REPAIR
 08A025
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Nov 13 2008
 AWARDED ON : Nov 17 2008

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INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE PO BOX 8 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	PENHALL COMPANY 14045 NORTHDALDALE BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190

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
TRAFFIC										
69	COMMUNICATION CABLES AND INTERFACES									
	L.S.				6.25 %			50.00 %		53.13 %
			1,600.00	1,700.00	100.00	2,400.00	800.00	2,450.00	850.00	
70	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM									
	L.S.				113.33 %			193.33 %		140.00 %
			750.00	1,600.00	850.00	2,200.00	1,450.00	1,800.00	1,050.00	
71	SEQUENTIAL ARROW SIGN									
	4500.0000	HR	6.0000	1.0000	-83.33 %	5.0000	-16.67 %	2.0000	-66.67 %	
			27,000.00	4,500.00	-22,500.00	22,500.00	-4,500.00	9,000.00	-18,000.00	
72	PORTABLE CHANGEABLE MESSAGE SIGN									
	3.0000	EACH	6,000.0000	20,000.0000	233.33 %	10,000.0000	66.67 %	6,000.0000	0.00 %	
			18,000.00	60,000.00	42,000.00	30,000.00	12,000.00	18,000.00	0.00	
73	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	2000.0000	HR	6.0000	1.0000	-83.33 %	8.0000	33.33 %	2.0000	-66.67 %	
			12,000.00	2,000.00	-10,000.00	16,000.00	4,000.00	4,000.00	-8,000.00	
74	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				60.00 %		-72.48 %		-44.70 %	
			250,000.00	400,000.00	150,000.00	68,800.00	-181,200.00	138,250.00	-111,750.00	
75	FLAGGERS AND SPOTTERS									
	2000.0000	HR	50.0000	15.0000	-70.00 %	70.0000	40.00 %	52.0000	4.00 %	
			100,000.00	30,000.00	-70,000.00	140,000.00	40,000.00	104,000.00	4,000.00	
76	OTHER TRAFFIC CONTROL LABOR									
	10000.0000	HR	55.0000	1.0000	-98.18 %	70.0000	27.27 %	61.2500	11.36 %	
			550,000.00	10,000.00	-540,000.00	700,000.00	150,000.00	612,500.00	62,500.00	
77	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-66.67 %		-59.73 %		-40.00 %	
			150,000.00	50,000.00	-100,000.00	60,400.00	-89,600.00	90,000.00	-60,000.00	
78	CONSTRUCTION SIGNS CLASS A									
	350.0000	S.F.	25.0000	30.0000	20.00 %	24.0000	-4.00 %	25.0000	0.00 %	
			8,750.00	10,500.00	1,750.00	8,400.00	-350.00	8,750.00	0.00	

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 SNOHOMISH CO LINE - PAVEMENT REPAIR
 08A025
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Nov 13 2008
 AWARDED ON : Nov 17 2008

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERSTATE IMPROVEMENT, INC.		GRANITE NORTHWEST, INC. DBA		PENHALL COMPANY			
	16871 CANBY AVE		1525 E. MARINE VIEW DRIVE		14045 NORTHDALE BLVD			
	PO BOX 8				55374-9490			
	FARIBAUT MN 550210008		EVERETT WA 982011927		ROGERS MN 553740310			
	CONTRACTOR NUMBER : 100171		CONTRACTOR NUMBER : 892000		CONTRACTOR NUMBER : 100190			

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										
79	PLASTIC HOV LANE SYMBOL									
	54.0000	EACH	200.0000	195.0000	-2.50 %	135.0000	-32.50 %	125.0000	-37.50 %	
			10,800.00	10,530.00	-270.00	7,290.00	-3,510.00	6,750.00	-4,050.00	
OTHER ITEMS										
80	REFERENCING EXISTING PAVEMENT MARKINGS									
	L.S.				-56.15 %		-55.20 %		-60.00 %	
			100,000.00	43,850.00	-56,150.00	44,800.00	-55,200.00	40,000.00	-60,000.00	
81	TYPE C PROGRESS SCHEDULE									
	L.S.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00	
82	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	73.0000	C.Y.	25.0000	75.0000	200.00 %	60.0000	140.00 %	70.0000	180.00 %	
			1,825.00	5,475.00	3,650.00	4,380.00	2,555.00	5,110.00	3,285.00	
83	RAMP DETECTABLE WARNING RETROFIT									
	26.0000	S.F.	50.0000	55.0000	10.00 %	50.0000	0.00 %	1,170.0000	2,240.00 %	
			1,300.00	1,430.00	130.00	1,300.00	0.00	30,420.00	29,120.00	
84	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	500.0000	2,000.0000	300.00 %	400.0000	-20.00 %	100.0000	-80.00 %	
			500.00	2,000.00	1,500.00	400.00	-100.00	100.00	-400.00	
85	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
86	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
87	SPCC PLAN									
	L.S.				1,566.67 %		233.33 %		366.67 %	
			1,500.00	25,000.00	23,500.00	5,000.00	3,500.00	7,000.00	5,500.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/29/2008

*** BID CHECK REPORT ***

TIME: 08:17

PS&E JOB NO : 08A025 REVISION NO :
 CONTRACT NO : 007623 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3090
 HWY : SR 005
 TITLE : I-5
 BOEING ACCESS RD VIC TO KING/
 SNOHOMISH CO LINE - PAVEMENT REPAIR
 08A025
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Nov 13 2008
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 INTERSTATE IMPROVEMENT, INC. GRANITE NORTHWEST, INC. DBA PENHALL COMPANY
 16871 CANBY AVE 1525 E. MARINE VIEW DRIVE 14045 NORTHDALD BLVD
 PO BOX 8 55374-9490
 FARIBAULT MN 550210008 EVERETT WA 982011927 ROGERS MN 553740310
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100190

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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.	
OTHER ITEMS									
88	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE								
	450.0000	S.Y.	4.0000	20.0000	400.00%	2.0000	-50.00%	3.0000	-25.00%
			1,800.00	9,000.00	7,200.00	900.00	-900.00	1,350.00	-450.00
CONTRACT TOTAL			<u>\$15,681,471.50</u>	<u>\$9,874,896.68</u>	<u>-37.03%</u>	<u>\$11,317,000.00</u>	<u>-27.83%</u>	<u>\$11,892,094.75</u>	<u>-24.16%</u>
BASE TOTAL			<u>\$15,681,471.50</u>	<u>\$9,874,896.68</u>	<u>-37.03%</u>	<u>\$11,317,000.00</u>	<u>-27.83%</u>	<u>\$11,892,094.75</u>	<u>-24.16%</u>

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 08A025
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Nov 13 2008
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TRI-STATE CONSTRUCTION, INC. GARY MERLINO CONSTRUCTION CO.,
 350 - 106TH AVE NE 9125 10TH AVE S
 98004-5732
 BELLEVUE WA 980093686 SEATTLE WA 981084600
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 531500

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			-28.57 %		-42.86 %
			1,400,000.00	1,000,000.00	-400,000.00	800,000.00	-600,000.00
2	REMOVING GUARDRAIL						
	1888.0000	L.F.	7.0000	6.0000	-14.29 %	6.5000	-7.14 %
			13,216.00	11,328.00	-1,888.00	12,272.00	-944.00
3	REMOVING GUARDRAIL ANCHOR						
	13.0000	EACH	400.0000	200.0000	-50.00 %	250.0000	-37.50 %
			5,200.00	2,600.00	-2,600.00	3,250.00	-1,950.00
4	REMOVING PERMANENT IMPACT ATTENUATOR						
	6.0000	EACH	500.0000	2,000.0000	300.00 %	2,000.0000	300.00 %
			3,000.00	12,000.00	9,000.00	12,000.00	9,000.00
5	REMOVING PAINT LINE						
	10000.0000	L.F.	0.8000	1.0000	25.00 %	0.8000	0.00 %
			8,000.00	10,000.00	2,000.00	8,000.00	0.00
6	REMOVING PLASTIC LINE						
	8000.0000	L.F.	1.0000	2.0000	100.00 %	1.0000	0.00 %
			8,000.00	16,000.00	8,000.00	8,000.00	0.00
7	REMOVING RAISED PAVEMENT MARKER						
		L.S.			-64.00 %		-60.00 %
			125,000.00	45,000.00	-80,000.00	50,000.00	-75,000.00
8	REMOVING ABANDONED JUNCTION BOX						
	2.0000	EACH	500.0000	300.0000	-40.00 %	800.0000	60.00 %
			1,000.00	600.00	-400.00	1,600.00	600.00
DRAINAGE							
9	UNDERDRAIN PIPE 6 IN. DIAM.						
	42.0000	L.F.	25.0000	30.0000	20.00 %	100.0000	300.00 %
			1,050.00	1,260.00	210.00	4,200.00	3,150.00

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 SNOHOMISH CO LINE - PAVEMENT REPAIR
 08A025
 PROJECT :
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BIDS OPENED ON : Nov 13 2008
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 TRI-STATE CONSTRUCTION, INC. GARY MERLINO CONSTRUCTION CO.,
 350 - 106TH AVE NE 9125 10TH AVE S
 98004-5732
 BELLEVUE WA 980093686 SEATTLE WA 981084600
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 531500

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	
DRAINAGE								
10	SCUPPER							
	2.0000	EACH	500.0000	250.0000	-50.00 %	1,200.0000	140.00 %	
			1,000.00	500.00	-500.00	2,400.00	1,400.00	
SURFACING								
11	SHOULDER BALLAST							
	100.0000	TON	35.0000	40.0000	14.29 %	130.0000	271.43 %	
			3,500.00	4,000.00	500.00	13,000.00	9,500.00	
12	CRUSHED SURFACING TOP COURSE							
	200.0000	TON	50.0000	38.0000	-24.00 %	210.0000	320.00 %	
			10,000.00	7,600.00	-2,400.00	42,000.00	32,000.00	
LIQUID ASPHALT								
13	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			200.00	200.00		200.00		
CEMENT CONCRETE PAVEMENT								
14	REPLACE CEMENT CONCRETE PANEL							
	7865.0000	S.Y.	400.0000	300.0000	-25.00 %	400.0000	0.00 %	
			3,146,000.00	2,359,500.00	-786,500.00	3,146,000.00	0.00	
15	PARTIAL DEPTH SPALL REPAIR							
		EST.			0.00 %		0.00 %	
			220,000.00	220,000.00		220,000.00		
16	CEMENT CONCRETE PAVEMENT GRINDING							
	349450.0000	S.Y.	19.5000	14.5000	-25.64 %	13.2500	-32.05 %	
			6,814,275.00	5,067,025.00	1,747,250.00	4,630,212.50	2,184,062.50	
17	NEXT GENERATION CONCRETE SURFACE TEXTURE							
	4890.0000	S.Y.	12.0000	20.0000	66.67 %	20.0000	66.67 %	
			58,680.00	97,800.00	39,120.00	97,800.00	39,120.00	

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 350 - 106TH AVE NE 9125 10TH AVE S
 98004-5732
 BELLEVUE WA 980093686 SEATTLE WA 981084600
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 531500

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
CEMENT CONCRETE PAVEMENT								
18	FORCE ACCOUNT LONGITUDINAL EDGE GRINDING							
	EST.				0.00 %			0.00 %
			80,000.00	80,000.00			80,000.00	
19	REPLACE UNCOMPACTABLE MATERIAL							
	EST.				0.00 %			0.00 %
			100,000.00	100,000.00			100,000.00	
20	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL							
	L.S.				-40.00 %			-20.00 %
			25,000.00	15,000.00	-10,000.00		20,000.00	-5,000.00
HOT MIX ASPHALT								
21	CRACK SEALING							
	EST.				0.00 %			0.00 %
			5,000.00	5,000.00			5,000.00	
22	PLANING BITUMINOUS PAVEMENT							
	1870.0000 S.Y.		7.0000	6.0000	-14.29 %		5.0000	-28.57 %
			13,090.00	11,220.00	-1,870.00		9,350.00	-3,740.00
23	HMA CL. 1/2 IN. PG 64-22							
	200.0000 TON		120.0000	150.0000	25.00 %		160.0000	33.33 %
			24,000.00	30,000.00	6,000.00		32,000.00	8,000.00
24	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			680.00	680.00			680.00	
25	ASPHALT COST PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			1,000.00	1,000.00			1,000.00	
26	LONGITUDINAL JOINT SEAL							
	250.0000 L.F.		15.0000	10.0000	-33.33 %		10.0000	-33.33 %
			3,750.00	2,500.00	-1,250.00		2,500.00	-1,250.00

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 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 531500

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
HOT MIX ASPHALT								
27	CYCLIC DENSITY PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			-1.00	-1.00		-1.00		
EROSION CONTROL AND PLANTING								
28	ESC LEAD							
	150.0000	DAY	100.0000	1.0000	-99.00 %	200.0000	100.00 %	
			15,000.00	150.00	-14,850.00	30,000.00	15,000.00	
29	CHECK DAM							
	105.0000	L.F.	25.0000	12.0000	-52.00 %	90.0000	260.00 %	
			2,625.00	1,260.00	-1,365.00	9,450.00	6,825.00	
30	INLET PROTECTION							
	103.0000	EACH	125.0000	55.0000	-56.00 %	200.0000	60.00 %	
			12,875.00	5,665.00	-7,210.00	20,600.00	7,725.00	
31	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %		0.00 %	
			120,000.00	120,000.00		120,000.00		
TRAFFIC								
32	BEAM GUARDRAIL TYPE 1							
	490.0000	L.F.	28.0000	30.0000	7.14 %	29.0000	3.57 %	
			13,720.00	14,700.00	980.00	14,210.00	490.00	
33	BEAM GUARDRAIL TYPE 31							
	631.0000	L.F.	33.0000	32.0000	-3.03 %	30.0000	-9.09 %	
			20,823.00	20,192.00	-631.00	18,930.00	-1,893.00	
34	BEAM GUARDRAIL TRANSITION SECTION TYPE 1							
	7.0000	EACH	1,800.0000	1,500.0000	-16.67 %	1,400.0000	-22.22 %	
			12,600.00	10,500.00	-2,100.00	9,800.00	-2,800.00	
35	BEAM GUARDRAIL TRANSITION SECTION TYPE 2							
	1.0000	EACH	1,800.0000	1,300.0000	-27.78 %	1,200.0000	-33.33 %	
			1,800.00	1,300.00	-500.00	1,200.00	-600.00	

PS&E JOB NO : 08A025 REVISION NO :
 CONTRACT NO : 007623 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3090
 HWY : SR 005
 TITLE : I-5
 BOEING ACCESS RD VIC TO KING/
 SNOHOMISH CO LINE - PAVEMENT REPAIR
 08A025
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Nov 13 2008
 AWARDED ON : Nov 17 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TRI-STATE CONSTRUCTION, INC. GARY MERLINO CONSTRUCTION CO.,
 350 - 106TH AVE NE 9125 10TH AVE S
 98004-5732
 BELLEVUE WA 980093686 SEATTLE WA 981084600
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 531500

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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								
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 16							
	1.0000 EACH		2,200.0000	1,400.0000	-36.36 %	1,350.0000	-38.64 %	
			2,200.00	1,400.00	-800.00	1,350.00	-850.00	
37	BEAM GUARDRAIL FLARED TERMINAL							
	3.0000 EACH		2,500.0000	2,200.0000	-12.00 %	2,100.0000	-16.00 %	
			7,500.00	6,600.00	-900.00	6,300.00	-1,200.00	
38	BEAM GUARDRAIL NON-FLARED TERMINAL							
	2.0000 EACH		3,000.0000	3,000.0000	0.00 %	2,850.0000	-5.00 %	
			6,000.00	6,000.00	0.00	5,700.00	-300.00	
39	BEAM GUARDRAIL BURIED TERMINAL TYPE 1							
	1.0000 EACH		1,200.0000	1,500.0000	25.00 %	1,400.0000	16.67 %	
			1,200.00	1,500.00	300.00	1,400.00	200.00	
40	BEAM GUARDRAIL BURIED TERMINAL TYPE 2							
	567.0000 L.F.		40.0000	50.0000	25.00 %	50.0000	25.00 %	
			22,680.00	28,350.00	5,670.00	28,350.00	5,670.00	
41	BEAM GUARDRAIL ANCHOR TYPE 1							
	1.0000 EACH		800.0000	900.0000	12.50 %	850.0000	6.25 %	
			800.00	900.00	100.00	850.00	50.00	
42	BEAM GUARDRAIL ANCHOR TYPE 4							
	1.0000 EACH		800.0000	800.0000	0.00 %	800.0000	0.00 %	
			800.00	800.00	0.00	800.00	0.00	
43	BEAM GUARDRAIL ANCHOR TYPE 10							
	4.0000 EACH		800.0000	900.0000	12.50 %	900.0000	12.50 %	
			3,200.00	3,600.00	400.00	3,600.00	400.00	
44	RAISING EXISTING BEAM GUARDRAIL							
	975.0000 L.F.		15.0000	16.0000	6.67 %	16.0000	6.67 %	
			14,625.00	15,600.00	975.00	15,600.00	975.00	
45	PRECAST CONC. BARRIER TYPE 4							
	343.0000 L.F.		50.0000	32.0000	-36.00 %	32.0000	-36.00 %	
			17,150.00	10,976.00	-6,174.00	10,976.00	-6,174.00	
46	TEMPORARY CONC. BARRIER							
	7500.0000 L.F.		20.0000	12.0000	-40.00 %	24.0000	20.00 %	
			150,000.00	90,000.00	-60,000.00	180,000.00	30,000.00	

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 98004-5732
 BELLEVUE WA 980093686 SEATTLE WA 981084600
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TRAFFIC								
47	REMOVING AND RESETTING EXISTING PERMANENT BARRIER							
	152.0000	L.F.	10.0000	5.0000	-50.00 %	4.0000	-60.00 %	
			1,520.00	760.00	-760.00	608.00	-912.00	
48	TEMPORARY IMPACT ATTENUATOR							
	3.0000	EACH	5,000.0000	2,500.0000	-50.00 %	7,500.0000	50.00 %	
			15,000.00	7,500.00	-7,500.00	22,500.00	7,500.00	
49	PERMANENT IMPACT ATTENUATOR							
	7.0000	EACH	25,000.0000	40,000.0000	60.00 %	30,000.0000	20.00 %	
			175,000.00	280,000.00	105,000.00	210,000.00	35,000.00	
50	RESETTING IMPACT ATTENUATOR							
	10.0000	EACH	1,000.0000	2,500.0000	150.00 %	3,000.0000	200.00 %	
			10,000.00	25,000.00	15,000.00	30,000.00	20,000.00	
51	TRUCK-MOUNTED IMPACT ATTENUATOR							
	10.0000	EACH	10,000.0000	1,500.0000	-85.00 %	17,000.0000	70.00 %	
			100,000.00	15,000.00	-85,000.00	170,000.00	70,000.00	
52	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR							
	5000.0000	HR	45.0000	45.0000	0.00 %	72.0000	60.00 %	
			225,000.00	225,000.00	0.00	360,000.00	135,000.00	
53	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		
54	PAINT LINE							
	110850.0000	L.F.	0.4000	0.2000	-50.00 %	0.2000	-50.00 %	
			44,340.00	22,170.00	-22,170.00	22,170.00	-22,170.00	
55	PROFILED PLASTIC LINE							
	161790.0000	L.F.	1.5000	0.7000	-53.33 %	0.7000	-53.33 %	
			242,685.00	113,253.00	-129,432.00	113,253.00	-129,432.00	
56	PROFILED PLASTIC WIDE LANE LINE							
	41290.0000	L.F.	4.0000	3.7500	-6.25 %	3.6000	-10.00 %	
			165,160.00	154,837.50	-10,322.50	148,644.00	-16,516.00	
57	PLASTIC WIDE LINE							
	19620.0000	L.F.	3.5000	3.5000	0.00 %	3.0000	-14.29 %	
			68,670.00	68,670.00	0.00	58,860.00	-9,810.00	

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TRAFFIC								
58	PLASTIC STOP LINE 15.0000	L.F.	20.0000 300.00	25.0000 375.00	25.00 % 75.00	25.0000 375.00	25.00 % 75.00	
59	PLASTIC DRAINAGE MARKING 7.0000	EACH	35.0000 245.00	45.0000 315.00	28.57 % 70.00	45.0000 315.00	28.57 % 70.00	
60	RAISED PAVEMENT MARKER TYPE 1 37.5200	HUND	350.0000 13,132.00	250.0000 9,380.00	-28.57 % -3,752.00	230.0000 8,629.60	-34.29 % -4,502.40	
61	RAISED PAVEMENT MARKER TYPE 2 80.1500	HUND	350.0000 28,052.50	400.0000 32,060.00	14.29 % 4,007.50	400.0000 32,060.00	14.29 % 4,007.50	
62	TEMPORARY PAVEMENT MARKING 372400.0000	L.F.	0.5000 186,200.00	0.5000 186,200.00	0.00 % 0.00	0.5000 186,200.00	0.00 % 0.00	
63	PERMANENT SIGNING	L.S.	356,000.00	400,000.00	12.36 % 44,000.00	300,000.00	-15.73 % -56,000.00	
64	SIGN COVERING 700.0000	S.F.	10.0000 7,000.00	10.0000 7,000.00	0.00 % 0.00	50.0000 35,000.00	400.00 % 28,000.00	
65	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.	170,000.00	225,000.00	32.35 % 55,000.00	80,000.00	-52.94 % -90,000.00	
66	FORCE ACCOUNT LOOP TESTING AND REPLACEMENT	EST.	50,000.00	50,000.00	0.00 %	50,000.00	0.00 %	
67	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	3,600.00	25,000.00	594.44 % 21,400.00	8,000.00	122.22 % 4,400.00	
68	DIRECTIONAL BORING 300.0000	L.F.	75.0000 22,500.00	50.0000 15,000.00	-33.33 % -7,500.00	60.0000 18,000.00	-20.00 % -4,500.00	

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TRAFFIC								
69	COMMUNICATION CABLES AND INTERFACES	L.S.			2,400.00 %			4,275.00 %
			1,600.00	40,000.00	38,400.00	70,000.00	68,400.00	
70	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			3,900.00 %			6,566.67 %
			750.00	30,000.00	29,250.00	50,000.00	49,250.00	
71	SEQUENTIAL ARROW SIGN	HR			-66.67 %			-66.67 %
	4500.0000		6.0000	2.0000	-18,000.00	2.0000	-18,000.00	
			27,000.00	9,000.00	-18,000.00	9,000.00	-18,000.00	
72	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-50.00 %			100.00 %
	3.0000		6,000.0000	3,000.0000	-9,000.00	12,000.0000	18,000.00	
			18,000.00	9,000.00	-9,000.00	36,000.00	18,000.00	
73	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-33.33 %			-66.67 %
	2000.0000		6.0000	4.0000	-4,000.00	2.0000	-8,000.00	
			12,000.00	8,000.00	-4,000.00	4,000.00	-8,000.00	
74	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			20.00 %			-40.00 %
			250,000.00	300,000.00	50,000.00	150,000.00	-100,000.00	
75	FLAGGERS AND SPOTTERS	HR			-4.00 %			-20.00 %
	2000.0000		50.0000	48.0000	-4,000.00	40.0000	-20,000.00	
			100,000.00	96,000.00	-4,000.00	80,000.00	-20,000.00	
76	OTHER TRAFFIC CONTROL LABOR	HR			0.00 %			18.18 %
	10000.0000		55.0000	55.0000	0.00 %	65.0000	100,000.00	
			550,000.00	550,000.00	0.00	650,000.00	100,000.00	
77	TRAFFIC CONTROL SUPERVISOR	L.S.			66.67 %			-50.00 %
			150,000.00	250,000.00	100,000.00	75,000.00	-75,000.00	
78	CONSTRUCTION SIGNS CLASS A	S.F.			0.00 %			160.00 %
	350.0000		25.0000	25.0000	0.00	65.0000	14,000.00	
			8,750.00	8,750.00	0.00	22,750.00	14,000.00	

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TRAFFIC								
79	PLASTIC HOV LANE SYMBOL							
	54.0000	EACH	200.0000	150.0000	-25.00 %	135.0000	-32.50 %	
			10,800.00	8,100.00	-2,700.00	7,290.00	-3,510.00	
OTHER ITEMS								
80	REFERENCING EXISTING PAVEMENT MARKINGS							
	L.S.				-90.00 %		-90.00 %	
			100,000.00	10,000.00	-90,000.00	10,000.00	-90,000.00	
81	TYPE C PROGRESS SCHEDULE							
	L.S.				233.33 %		0.00 %	
			15,000.00	50,000.00	35,000.00	15,000.00	0.00	
82	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	73.0000	C.Y.	25.0000	35.0000	40.00 %	95.0000	280.00 %	
			1,825.00	2,555.00	730.00	6,935.00	5,110.00	
83	RAMP DETECTABLE WARNING RETROFIT							
	26.0000	S.F.	50.0000	60.0000	20.00 %	75.0000	50.00 %	
			1,300.00	1,560.00	260.00	1,950.00	650.00	
84	CONNECTION TO DRAINAGE STRUCTURE							
	1.0000	EACH	500.0000	750.0000	50.00 %	1,500.0000	200.00 %	
			500.00	750.00	250.00	1,500.00	1,000.00	
85	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %		0.00 %	
			5.00	5.00		5.00		
86	MINOR CHANGE							
	CALC				0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
87	SPCC PLAN							
	L.S.				1,566.67 %		-66.67 %	
			1,500.00	25,000.00	23,500.00	500.00	-1,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/29/2008

*** BID CHECK REPORT ***

TIME: 08:17

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OTHER ITEMS								
88	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE							
	450.0000	S.Y.	4.0000	3.0000	-25.00 %	15.0000	275.00 %	
			1,800.00	1,350.00	-450.00	6,750.00	4,950.00	
CONTRACT TOTAL			<u>\$15,681,471.50</u>	<u>\$12,752,894.50</u>	<u>-18.68%</u>	<u>\$12,881,873.10</u>	<u>-17.85%</u>	
BASE TOTAL			<u>\$15,681,471.50</u>	<u>\$12,752,894.50</u>	<u>-18.68%</u>	<u>\$12,881,873.10</u>	<u>-17.85%</u>	