

PS&E JOB NO : 08Y007 REVISION NO :  
 CONTRACT NO : 007542 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL2969  
 HWY : SR 090  
 TITLE : I-90  
 ASAHIL CURTIS TO EASTON -  
 DELINEATION UPGRADE  
 08Y007  
 PROJECT : IM-0901(454)  
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : May 7 2008  
 AWARDED ON : May 12 2008

----- LOW BIDDER ----- 2ND BIDDER -----  
 SPECIALIZED PAVEMENT MARKING : APPLY-A-LINE, INC.  
 11095 SW INDUSTRIAL WAY 175 ROY RD SW BLDG C  
 SUITE A  
 TUALATIN OR 970629685 PACIFIC WA 980472135  
 CONTRACTOR NUMBER : 100230 CONTRACTOR NUMBER : 100085

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.			13.56 %		53.77 %
			42,270.00	48,000.00	5,730.00	65,000.00	22,730.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			312.50 %		575.00 %
			4,000.00	16,500.00	12,500.00	27,000.00	23,000.00
TRAFFIC							
3	TRUCK-MOUNTED IMPACT ATTENUATOR						
	1.0000 EACH		3,700.0000	5,000.0000	35.14 %	9,200.0000	148.65 %
			3,700.00	5,000.00	1,300.00	9,200.00	5,500.00
4	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR						
	300.0000 HR		52.0000	95.0000	82.69 %	74.5000	43.27 %
			15,600.00	28,500.00	12,900.00	22,350.00	6,750.00
5	PAINT LINE						
	630.0000 L.F.		0.1000	4.0000	3,900.00 %	2.9000	2,800.00 %
			63.00	2,520.00	2,457.00	1,827.00	1,764.00
6	GROOVED PAINT LINE						
	92460.0000 L.F.		0.3200	0.4800	50.00 %	1.1000	243.75 %
			29,587.20	44,380.80	14,793.60	101,706.00	72,118.80
7	PLASTIC LINE						
	14360.0000 L.F.		0.3500	0.5000	42.86 %	1.1000	214.29 %
			5,026.00	7,180.00	2,154.00	15,796.00	10,770.00
8	GROOVED PLASTIC LINE						
	255770.0000 L.F.		0.4800	0.7500	56.25 %	1.1500	139.58 %
			122,769.60	191,827.50	69,057.90	294,135.50	171,365.90
9	RECESSED PAVEMENT MARKER						
	87.1000 HUND		3,000.0000	1,700.0000	-43.33 %	2,990.0000	-0.33 %
			261,300.00	148,070.00	-113,230.00	260,429.00	-871.00
10	SEQUENTIAL ARROW SIGN						
	600.0000 HR		4.0000	5.0000	25.00 %	3.5000	-12.50 %
			2,400.00	3,000.00	600.00	2,100.00	-300.00

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TRAFFIC								
11	OTHER TEMPORARY TRAFFIC CONTROL							
		L.S.			224.56 %		391.23 %	
			11,400.00	37,000.00	25,600.00	56,000.00	44,600.00	
12	FLAGGERS AND SPOTTERS							
	600.0000	HR	38.0000	1.0000	-97.37 %	58.0000	52.63 %	
			22,800.00	600.00	-22,200.00	34,800.00	12,000.00	
13	OTHER TRAFFIC CONTROL LABOR							
	600.0000	HR	38.0000	55.0000	44.74 %	64.0000	68.42 %	
			22,800.00	33,000.00	10,200.00	38,400.00	15,600.00	
14	TRAFFIC CONTROL SUPERVISOR							
		L.S.			67.17 %		220.40 %	
			14,357.00	24,000.00	9,643.00	46,000.00	31,643.00	
OTHER ITEMS								
15	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
17	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
18	SPCC PLAN							
		L.S.			50.00 %		0.00 %	
			1,000.00	1,500.00	500.00	1,000.00	0.00	
CONTRACT TOTAL			\$560,576.80	\$592,582.30	5.71%	\$977,247.50	74.33%	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/31/2008

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

TIME: 08:58

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BASE TOTAL			\$560,576.80	5.71%	\$977,247.50	74.33%