

PS&E JOB NO : 10Y015 REVISION NO :  
 CONTRACT NO : 008030 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3816  
 HWY : SR 082  
 TITLE : I-82  
 GRANDVIEW TO PROSSER - DOWEL BAR  
 RETROFIT AND CONCRETE REHAB  
 10Y015  
 PROJECT : IM-8822(134)  
 COUNTY(S) : BENTON, YAKIMA

BIDS OPENED ON : Nov 3 2010  
 ALL BIDS REJECTED : Nov 30 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE 55021-8553 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	PENHALL COMPANY 14045 NORTHDALE BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190	GRANITE NORTHWEST, INC. ATTN: KERI GROSS 7131 N RAILROAD AVE 99301-5921 PASCO WA 993022738 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	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.	329,425.00	-31.70 %	225,000.00	-104,425.00	75,000.00	-77.23 %	31,605.58	-90.41 %
2	REMOVING CONC. BARRIER	L.F.	20.0000	-50.00 %	10.0000	-10,000.00	7.1500	-64.25 %	9.0000	-55.00 %
	86.0000		1,720.00	-860.00	860.00		614.90	-1,105.10	774.00	-946.00
3	REMOVING GUARDRAIL	L.F.	2.4500	6.12 %	2.6000	1,145.00	2.5000	2.04 %	2.5000	2.04 %
	8798.0000		21,555.10	1,319.70	22,874.80	1,319.70	21,995.00	439.90	21,995.00	439.90
4	REMOVING GUARDRAIL ANCHOR	EACH	200.0000	-50.00 %	100.0000	-100,000.00	195.0000	-2.50 %	195.0000	-2.50 %
	35.0000		7,000.00	-3,500.00	3,500.00		6,825.00	-175.00	6,825.00	-175.00
5	REMOVING GUIDE POST	L.S.	2,828.00	-46.96 %	1,500.00	-1,328.00	4,000.00	41.44 %	1,500.00	-46.96 %
6	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	0.1500	0.00 %	0.1500	0.00	0.2500	66.67 %	0.1500	0.00 %
	100420.0000		15,063.00	0.00	15,063.00	0.00	25,105.00	10,042.00	15,063.00	0.00
SURFACING										
7	CRUSHED SURFACING FOR GUARDRAIL WIDENING	TON	35.0000	-20.00 %	28.0000	-7,000.00	30.0000	-14.29 %	40.0000	14.29 %
	728.0000		25,480.00	-5,096.00	20,384.00	-5,096.00	21,840.00	-3,640.00	29,120.00	3,640.00
LIQUID ASPHALT										
8	ASPHALT FOR FOG SEAL	TON	700.0000	11.54 %	780.7500	80,750.00	2,500.0000	257.14 %	765.0000	9.29 %
	34.1000		23,870.00	2,753.58	26,623.58	2,753.58	85,250.00	61,380.00	26,086.50	2,216.50

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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
CEMENT CONCRETE PAVEMENT										
9	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT CALC				0.00 %			0.00 %		0.00 %
			54,740.00	54,740.00		54,740.00		54,740.00		54,740.00
10	REPLACE CEMENT CONCRETE PANEL 303.9000	S.Y.	210.0000	255.0000	21.43 %	170.0000	-19.05 %	200.0000	-4.76 %	
			63,819.00	77,494.50	13,675.50	51,663.00	-12,156.00	60,780.00	-3,039.00	
11	PARTIAL DEPTH SPALL REPAIR EST.				0.00 %			0.00 %		0.00 %
			20,200.00	20,200.00		20,200.00		20,200.00		20,200.00
12	RETROFIT DOWEL BARS 50544.0000	EACH	42.0000	36.0000	-14.29 %	35.0000	-16.67 %	43.7000	4.05 %	
			2,122,848.00	1,819,584.00	-303,264.00	1,769,040.00	-353,808.00	2,208,772.80	85,924.80	
13	SEALING EXISTING HMA LONGITUDINAL JOINTS 194720.0000	L.F.	1.0000	0.6500	-35.00 %	0.6500	-35.00 %	0.6500	-35.00 %	
			194,720.00	126,568.00	-68,152.00	126,568.00	-68,152.00	126,568.00	-68,152.00	
14	SEALING EXISTING CONCRETE RANDOM CRACK 2000.0000	L.F.	5.0000	3.0000	-40.00 %	5.0000	0.00 %	2.5000	-50.00 %	
			10,000.00	6,000.00	-4,000.00	10,000.00	0.00	5,000.00	-5,000.00	
15	SEALING TRANSVERSE AND LONGITUDINAL JOINTS 310000.0000	L.F.	0.8500	0.9500	11.76 %	0.7500	-11.76 %	0.9500	11.76 %	
			263,500.00	294,500.00	31,000.00	232,500.00	-31,000.00	294,500.00	31,000.00	
16	CEMENT CONCRETE PAVEMENT GRINDING 260760.0000	S.Y.	5.2500	5.2500	0.00 %	5.0000	-4.76 %	5.1700	-1.52 %	
			1,368,990.00	1,368,990.00	0.00	1,303,800.00	-65,190.00	1,348,129.20	-20,860.80	
17	REPLACE UNCOMPACTABLE MATERIAL EST.				0.00 %			0.00 %		0.00 %
			1.00	1.00		1.00		1.00		1.00

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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
HOT MIX ASPHALT										
18	CRACK SEALING	EST.			0.00 %			0.00 %		0.00 %
			37,200.00	37,200.00		37,200.00			37,200.00	
EROSION CONTROL AND PLANTING										
19	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			3,260.00	3,260.00		3,260.00			3,260.00	
TRAFFIC										
20	NESTED W-BEAM RAIL ELEMENT									
	175.0000	L.F.	26.5000	12.0000	-54.72 %	24.0000	-9.43 %	24.0000	-9.43 %	
			4,637.50	2,100.00	-2,537.50	4,200.00	-437.50	4,200.00	-437.50	
21	BEAM GUARDRAIL TYPE 31									
	11312.5000	L.F.	22.0000	17.5500	-20.23 %	19.0000	-13.64 %	18.3500	-16.59 %	
			248,875.00	198,534.38	-50,340.63	214,937.50	-33,937.50	207,584.38	-41,290.62	
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	2.0000	EACH	3,000.0000	1,600.0000	-46.67 %	1,350.0000	-55.00 %	1,350.0000	-55.00 %	
			6,000.00	3,200.00	-2,800.00	2,700.00	-3,300.00	2,700.00	-3,300.00	
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	17.0000	EACH	3,000.0000	3,600.0000	20.00 %	2,950.0000	-1.67 %	2,950.0000	-1.67 %	
			51,000.00	61,200.00	10,200.00	50,150.00	-850.00	50,150.00	-850.00	
24	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	22.0000	EACH	2,400.0000	2,000.0000	-16.67 %	2,300.0000	-4.17 %	2,300.0000	-4.17 %	
			52,800.00	44,000.00	-8,800.00	50,600.00	-2,200.00	50,600.00	-2,200.00	
25	BEAM GUARDRAIL ANCHOR TYPE 10									
	10.0000	EACH	700.0000	750.0000	7.14 %	715.0000	2.14 %	715.0000	2.14 %	
			7,000.00	7,500.00	500.00	7,150.00	150.00	7,150.00	150.00	
26	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	5,000.0000	4,500.0000	-10.00 %	10,000.0000	100.00 %	8,000.0000	60.00 %	
			10,000.00	9,000.00	-1,000.00	20,000.00	10,000.00	16,000.00	6,000.00	

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TRAFFIC										
27	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	2784.0000	HR	75.0000	1.0000	-98.67%	50.0000	-33.33%	0.0100	-99.99%	
			208,800.00	2,784.00	-206,016.00	139,200.00	-69,600.00	27.84	-208,772.16	
28	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00%		0.00%		0.00%	
			2,000.00	2,000.00		2,000.00		2,000.00		
29	FLEXIBLE GUIDE POST									
	982.0000	EACH	24.0000	26.0000	8.33%	32.0000	33.33%	26.0000	8.33%	
			23,568.00	25,532.00	1,964.00	31,424.00	7,856.00	25,532.00	1,964.00	
30	PAINT LINE									
	206090.0000	L.F.	0.1200	0.1300	8.33%	0.1100	-8.33%	0.1300	8.33%	
			24,730.80	26,791.70	2,060.90	22,669.90	-2,060.90	26,791.70	2,060.90	
31	GROOVED PLASTIC LINE									
	99900.0000	L.F.	1.0000	1.0800	8.00%	0.9200	-8.00%	1.0800	8.00%	
			99,900.00	107,892.00	7,992.00	91,908.00	-7,992.00	107,892.00	7,992.00	
32	PLASTIC WIDE LINE									
	11500.0000	L.F.	1.7000	1.2000	-29.41%	1.5500	-8.82%	1.2000	-29.41%	
			19,550.00	13,800.00	-5,750.00	17,825.00	-1,725.00	13,800.00	-5,750.00	
33	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	4.0000	EACH	150.0000	300.0000	100.00%	110.0000	-26.67%	300.0000	100.00%	
			600.00	1,200.00	600.00	440.00	-160.00	1,200.00	600.00	
34	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER									
	3.0000	EACH	150.0000	350.0000	133.33%	110.0000	-26.67%	350.0000	133.33%	
			450.00	1,050.00	600.00	330.00	-120.00	1,050.00	600.00	
35	TEMPORARY PAVEMENT MARKING									
	100420.0000	L.F.	0.1400	0.1000	-28.57%	0.1000	-28.57%	0.1000	-28.57%	
			14,058.80	10,042.00	-4,016.80	10,042.00	-4,016.80	10,042.00	-4,016.80	
36	PERMANENT SIGNING									
		L.S.			28.61%		22.99%		-46.52%	
			74,800.00	96,200.00	21,400.00	92,000.00	17,200.00	40,000.00	-34,800.00	
37	SEQUENTIAL ARROW SIGN									
	12000.0000	HR	1.0000	0.2500	-75.00%	0.0100	-99.00%	0.0100	-99.00%	
			12,000.00	3,000.00	-9,000.00	120.00	-11,880.00	120.00	-11,880.00	



DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/06/2010

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

TIME: 07:43

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 INTERSTATE IMPROVEMENT, INC. PENHALL COMPANY GRANITE NORTHWEST, INC.  
 16871 CANBY AVE 14045 NORTHDAL E BLVD ATTN: KERI GROSS  
 55021-8553 55374-9490 7131 N RAILROAD AVE 99301-5921  
 FARIBAULT MN 550210008 ROGERS MN 553740310 PASCO WA 993022738  
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 809500

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
48	SPCC PLAN	L.S.	2,480.00	101.61%	5,000.00	101.61%	2,500.00	0.81%	20.00
CONTRACT TOTAL			\$5,827,753.20	-16.10%	\$4,889,765.95	-14.65%	\$5,200,782.00	-10.76%	
NOTE : ALL BIDS REJECTED.									
BASE TOTAL			\$5,827,753.20	-16.10%	\$4,889,765.95	-14.65%	\$5,200,782.00	-10.76%	
NOTE : ALL BIDS REJECTED									

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 MULTIPLE CONCRETE ENTERPRISES, ACME CONCRETE PAVING, INC.  
 2231 N RULON WHITE BLVD 4124 E BROADWAY  
 84404-2679  
 OGDEN UT 844122310 SPOKANE WA 992024531  
 CONTRACTOR NUMBER : 100253 CONTRACTOR NUMBER : 100307

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	
PREPARATION								
1	MOBILIZATION							
		L.S.			-31.70 %			-18.04 %
			329,425.00	225,000.00	-104,425.00	270,000.00	-59,425.00	
2	REMOVING CONC. BARRIER							
	86.0000	L.F.	20.0000	10.0000	-50.00 %	7.6500	-61.75 %	
			1,720.00	860.00	-860.00	657.90	-1,062.10	
3	REMOVING GUARDRAIL							
	8798.0000	L.F.	2.4500	2.6000	6.12 %	4.2000	71.43 %	
			21,555.10	22,874.80	1,319.70	36,951.60	15,396.50	
4	REMOVING GUARDRAIL ANCHOR							
	35.0000	EACH	200.0000	100.0000	-50.00 %	200.0000	0.00 %	
			7,000.00	3,500.00	-3,500.00	7,000.00	0.00	
5	REMOVING GUIDE POST							
		L.S.			-46.96 %		-11.60 %	
			2,828.00	1,500.00	-1,328.00	2,500.00	-328.00	
6	REMOVING TEMPORARY PAVEMENT MARKING							
	100420.0000	L.F.	0.1500	0.1500	0.00 %	0.2700	80.00 %	
			15,063.00	15,063.00	0.00	27,113.40	12,050.40	
SURFACING								
7	CRUSHED SURFACING FOR GUARDRAIL WIDENING							
	728.0000	TON	35.0000	28.0000	-20.00 %	35.2500	0.71 %	
			25,480.00	20,384.00	-5,096.00	25,662.00	182.00	
LIQUID ASPHALT								
8	ASPHALT FOR FOG SEAL							
	34.1000	TON	700.0000	780.7500	11.54 %	1,300.0000	85.71 %	
			23,870.00	26,623.58	2,753.58	44,330.00	20,460.00	

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 84404-2679  
 OGDEN UT 844122310      SPOKANE WA 992024531  
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CEMENT CONCRETE PAVEMENT								
9	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			54,740.00	54,740.00		54,740.00		
10	REPLACE CEMENT CONCRETE PANEL							
	303.9000	S.Y.	210.0000	300.0000	42.86 %	260.0000	23.81 %	
			63,819.00	91,170.00	27,351.00	79,014.00	15,195.00	
11	PARTIAL DEPTH SPALL REPAIR							
		EST.			0.00 %			0.00 %
			20,200.00	20,200.00		20,200.00		
12	RETROFIT DOWEL BARS							
	50544.0000	EACH	42.0000	40.2500	-4.17 %	43.5000	3.57 %	
			2,122,848.00	2,034,396.00	-88,452.00	2,198,664.00	75,816.00	
13	SEALING EXISTING HMA LONGITUDINAL JOINTS							
	194720.0000	L.F.	1.0000	0.6500	-35.00 %	0.9500	-5.00 %	
			194,720.00	126,568.00	-68,152.00	184,984.00	-9,736.00	
14	SEALING EXISTING CONCRETE RANDOM CRACK							
	2000.0000	L.F.	5.0000	3.0000	-40.00 %	4.5000	-10.00 %	
			10,000.00	6,000.00	-4,000.00	9,000.00	-1,000.00	
15	SEALING TRANSVERSE AND LONGITUDINAL JOINTS							
	310000.0000	L.F.	0.8500	0.9500	11.76 %	0.8500	0.00 %	
			263,500.00	294,500.00	31,000.00	263,500.00	0.00 %	
16	CEMENT CONCRETE PAVEMENT GRINDING							
	260760.0000	S.Y.	5.2500	4.7200	-10.10 %	5.0000	-4.76 %	
			1,368,990.00	1,230,787.20	-138,202.80	1,303,800.00	-65,190.00	
17	REPLACE UNCOMPACTABLE MATERIAL							
		EST.			0.00 %			0.00 %
			1.00	1.00		1.00		



PS&E JOB NO : 10Y015 REVISION NO :  
 CONTRACT NO : 008030 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3816  
 HWY : SR 082  
 TITLE : I-82  
 GRANDVIEW TO PROSSER - DOWEL BAR  
 RETROFIT AND CONCRETE REHAB  
 10Y015  
 PROJECT : IM-0822(134)  
 COUNTY(S) : BENTON, YAKIMA

BIDS OPENED ON : Nov 3 2010  
 ALL BIDS REJECTED : Nov 30 2010

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 MULTIPLE CONCRETE ENTERPRISES, ACME CONCRETE PAVING, INC.  
 2231 N RULON WHITE BLVD      4124 E BROADWAY  
 84404-2679  
 OGDEN UT 844122310      SPOKANE WA 992024531  
 CONTRACTOR NUMBER : 100253      CONTRACTOR NUMBER : 100307

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	CRACK SEALING	EST.	37,200.00	37,200.00	0.00 %	37,200.00	37,200.00	0.00 %
EROSION CONTROL AND PLANTING								
19	EROSION/WATER POLLUTION CONTROL	EST.	3,260.00	3,260.00	0.00 %	3,260.00	3,260.00	0.00 %
TRAFFIC								
20	NESTED W-BEAM RAIL ELEMENT	L.F.	4,637.50	2,100.00	-2,537.50	4,252.50	2,100.00	-385.00
21	BEAM GUARDRAIL TYPE 31	L.F.	248,875.00	198,534.38	-50,340.63	227,381.25	198,534.38	-21,493.75
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 2	EACH	6,000.00	3,200.00	-2,800.00	2,300.00	3,200.00	-3,700.00
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 21	EACH	51,000.00	3,600.0000	20.00 %	2,100.0000	3,600.0000	-30.00 %
24	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	52,800.00	44,000.00	-8,800.00	39,600.00	44,000.00	-13,200.00
25	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	7,000.00	750.0000	7.14 %	658.0000	750.0000	-6.00 %
26	TRANSPORTABLE ATTENUATOR(S)	EACH	10,000.00	7,000.00	-3,000.00	32,000.00	7,000.00	22,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
27	OPERATION OF TRANSPORTABLE ATTENUATOR(S)					
	2784.0000	HR	75.0000	52.0000	-30.67 %	1.0400 -98.61 %
			208,800.00	144,768.00	-64,032.00	2,895.36 -205,904.64
28	REPAIR TRANSPORTABLE ATTENUATOR(S)					
		EST.			0.00 %	0.00 %
			2,000.00	2,000.00		2,000.00
29	FLEXIBLE GUIDE POST					
	982.0000	EACH	24.0000	26.0000	8.33 %	31.0000 29.17 %
			23,568.00	25,532.00	1,964.00	30,442.00 6,874.00
30	PAINT LINE					
	206090.0000	L.F.	0.1200	0.1300	8.33 %	0.1200 0.00 %
			24,730.80	26,791.70	2,060.90	24,730.80 0.00
31	GROOVED PLASTIC LINE					
	99900.0000	L.F.	1.0000	1.0800	8.00 %	1.0000 0.00 %
			99,900.00	107,892.00	7,992.00	99,900.00 0.00
32	PLASTIC WIDE LINE					
	11500.0000	L.F.	1.7000	1.2000	-29.41 %	1.6500 -2.94 %
			19,550.00	13,800.00	-5,750.00	18,975.00 -575.00
33	PLASTIC AERIAL SURVEILLANCE FULL MARKER					
	4.0000	EACH	150.0000	300.0000	100.00 %	117.0000 -22.00 %
			600.00	1,200.00	600.00	468.00 -132.00
34	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER					
	3.0000	EACH	150.0000	350.0000	133.33 %	117.0000 -22.00 %
			450.00	1,050.00	600.00	351.00 -99.00
35	TEMPORARY PAVEMENT MARKING					
	100420.0000	L.F.	0.1400	0.1000	-28.57 %	0.1600 14.29 %
			14,058.80	10,042.00	-4,016.80	16,067.20 2,008.40
36	PERMANENT SIGNING					
		L.S.			31.28 %	27.01 %
			74,800.00	98,200.00	23,400.00	95,000.00 20,200.00
37	SEQUENTIAL ARROW SIGN					
	12000.0000	HR	1.0000	1.5000	50.00 %	0.5400 -46.00 %
			12,000.00	18,000.00	6,000.00	6,480.00 -5,520.00

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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								
38	PORTABLE CHANGEABLE MESSAGE SIGN							
	6000.0000	HR	3.0000	2.0000	-33.33%	5.3500	78.33%	
			18,000.00	12,000.00	-6,000.00	32,100.00	14,100.00	
39	OTHER TEMPORARY TRAFFIC CONTROL							
	L.S.				-17.79%		138.24%	
			34,000.00	27,950.00	-6,050.00	81,000.00	47,000.00	
40	OTHER TRAFFIC CONTROL LABOR							
	6002.0000	HR	40.0000	42.0000	5.00%	56.0000	40.00%	
			240,080.00	252,084.00	12,004.00	336,112.00	96,032.00	
41	TRAFFIC CONTROL SUPERVISOR							
	L.S.				-57.87%		-33.67%	
			83,980.00	35,380.00	-48,600.00	55,700.00	-28,280.00	
42	CONSTRUCTION SIGNS CLASS A							
	516.0000	S.F.	15.0000	12.0000	-20.00%	5.3500	-64.33%	
			7,740.00	6,192.00	-1,548.00	2,760.60	-4,979.40	
OTHER ITEMS								
43	CURE BOX							
		L.S.			-44.03%		-47.76%	
			2,680.00	1,500.00	-1,180.00	1,400.00	-1,280.00	
44	TRAINING							
	400.0000	HR	2.0000	10.0000	400.00%	5.0000	150.00%	
			800.00	4,000.00	3,200.00	2,000.00	1,200.00	
45	ROADSIDE CLEANUP							
		EST.			0.00%		0.00%	
			11,000.00	11,000.00		11,000.00		
46	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00%		0.00%	
			5.00	5.00		5.00		
47	MINOR CHANGE							
		CALC			0.00%		0.00%	
			-1.00	-1.00		-1.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/06/2010

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

TIME: 07:43

PS&E JOB NO : 10Y015 REVISION NO :  
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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	
OTHER ITEMS								
48	SPCC PLAN	L.S.			0.81%			-3.23%
			2,480.00	2,500.00	20.00	2,400.00		-80.00
CONTRACT TOTAL			<u>\$5,827,753.20</u>	<u>\$5,340,047.65</u>	-8.37%	<u>\$5,738,177.61</u>		-1.54%
				4TH BIDDER REJECTED		5TH BIDDER REJECTED		
BASE TOTAL			<u>\$5,827,753.20</u>	<u>\$5,340,047.65</u>	-8.37%	<u>\$5,738,177.61</u>		-1.54%
				4TH BIDDER REJECTED		5TH BIDDER REJECTED		