DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/12/2006
TIME: 08:01

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

------- LOW BIDDER -------	------- 2ND BIDDER -------	------- 3RD BIDDER -------
WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
98053-9402	98027-8905	
REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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.			29.82%		-28.07%		35.96%
			114,000.00	148,000.00	34,000.00	82,000.00	-32,000.00	155,000.00	41,000.00
2	REMOVING CEMENT CONC. SIDEWALK								
	140.0000	S.Y.	15.0000	25.0000	66.67%	19.5000	30.00%	20.0000	33.33%
			2,100.00	3,500.00	1,400.00	2,730.00	630.00	2,800.00	700.00
3	REMOVING CEMENT CONC. CURB AND GUTTER								
	84.0000	L.F.	10.0000	18.0000	80.00%	19.5000	95.00%	20.0000	100.00%
			840.00	1,512.00	672.00	1,638.00	798.00	1,680.00	840.00
4	REMOVING CEMENT CONC. CURB								
	128.0000	L.F.	6.0000	18.0000	200.00%	19.5000	225.00%	20.0000	233.33%
			768.00	2,304.00	1,536.00	2,496.00	1,728.00	2,560.00	1,792.00
5	REMOVING TRAFFIC CURB								
	242.0000	L.F.	5.0000	5.0000	0.00%	11.0000	120.00%	20.0000	300.00%
			1,210.00	1,210.00	0.00	2,662.00	1,452.00	4,840.00	3,630.00
6	REMOVING GUARDRAIL								
	414.0000	L.F.	5.0000	4.0000	-20.00%	4.5000	-10.00%	4.0000	-20.00%
			2,070.00	1,656.00	-414.00	1,863.00	-207.00	1,656.00	-414.00
7	REMOVING GUARDRAIL ANCHOR								
	5.0000	EACH	200.0000	250.0000	25.00%	210.0000	5.00%	250.0000	25.00%
			1,000.00	1,250.00	250.00	1,050.00	50.00	1,250.00	250.00
8	REMOVING GUIDE POST								
	200.0000	EACH	5.0000	8.0000	60.00%	10.5000	110.00%	5.0000	0.00%
			1,000.00	1,600.00	600.00	2,100.00	1,100.00	1,000.00	0.00
9	REMOVING PLASTIC LINE								
	840.0000	L.F.	1.0000	1.5000	50.00%	1.7500	75.00%	1.5000	50.00%
			840.00	1,260.00	420.00	1,470.00	630.00	1,260.00	420.00
10	REMOVING PLASTIC TRAFFIC MARKING								
	9.0000	EACH	50.0000	50.0000	0.00%	55.0000	10.00%	50.0000	0.00%
			450.00	450.00	0.00	495.00	45.00	450.00	0.00
11	REMOVING RAISED PAVEMENT MARKER								
	4.4000	HUND	160.0000	100.0000	-37.50%	275.0000	71.88%	800.0000	400.00%
			704.00	440.00	-264.00	1,210.00	506.00	3,520.00	2,816.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/12/2006
TIME: 08:01

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

------- LOW BIDDER -------	------- 2ND BIDDER -------	------- 3RD BIDDER -------
WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
98053-9402	98027-8905	
REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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								
12	REMOVING EXISTING OVERLAY FROM BRIDGE DECK								
	2710.0000	S.Y.	10.0000	12.0000	20.00%	7.3000	-27.00%	18.0000	80.00%
			27,100.00	32,520.00	5,420.00	19,783.00	-7,317.00	48,780.00	21,680.00
	GRADING								
13	ROADWAY EXCAVATION INCL. HAUL								
	7.0000	C.Y.	100.0000	150.0000	50.00%	311.4500	211.45%	275.0000	175.00%
			700.00	1,050.00	350.00	2,180.15	1,480.15	1,925.00	1,225.00
14	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	1180.0000	S.Y.	20.0000	60.0000	200.00%	28.7500	43.75%	60.0000	200.00%
			23,600.00	70,800.00	47,200.00	33,925.00	10,325.00	70,800.00	47,200.00
	STRUCTURE								
15	EXPANSION JOINT MODIFICATION - BR. NO. 202/060								
		L.S.			-57.26%		16.94%		-63.71%
			124,000.00	53,000.00	-71,000.00	145,000.00	21,000.00	45,000.00	-79,000.00
16	EXPANSION JOINT MODIFICATION - BR. NO. 202/065								
		L.S.			-13.64%		69.70%		-24.24%
			33,000.00	28,500.00	-4,500.00	56,000.00	23,000.00	25,000.00	-8,000.00
17	EXPANSION JOINT MODIFICATION - BR. NO. 202/066								
		L.S.			-22.09%		95.35%		-30.23%
			43,000.00	33,500.00	-9,500.00	84,000.00	41,000.00	30,000.00	-13,000.00
18	BRIDGE DECK REPAIR								
		EST.			0.00%		0.00%		0.00%
			20,000.00	20,000.00		20,000.00		20,000.00	
19	MEMBRANE WATERPROOFING (DECK SEAL)								
	2710.0000	S.Y.	20.0000	12.0000	-40.00%	22.0000	10.00%	12.0000	-40.00%
			54,200.00	32,520.00	-21,680.00	59,620.00	5,420.00	32,520.00	-21,680.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/12/2006
TIME: 08:01

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

------- LOW BIDDER -------	------- 2ND BIDDER -------	------- 3RD BIDDER -------
WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
98053-9402	98027-8905	
REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION / EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT / TOTAL AMOUNT	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.
	SURFACING								
20	CRUSHED SURFACING BASE COURSE								
	1400.0000	TON	30.0000	20.0000	-33.33%	30.3500	1.17%	18.0000	-40.00%
			42,000.00	28,000.00	-14,000.00	42,490.00	490.00	25,200.00	-16,800.00
	LIQUID ASPHALT								
21	ANTI-STRIPPING ADDITIVE								
		EST.			0.00%		0.00%		0.00%
			5,950.00	5,950.00		5,950.00		5,950.00	
	HOT MIX ASPHALT								
22	CRACK SEALING								
		EST.			0.00%		0.00%		0.00%
			20,000.00	20,000.00		20,000.00		20,000.00	
23	PLANING BITUMINOUS PAVEMENT								
	21310.0000	S.Y.	3.0000	3.2000	6.67%	4.1000	36.67%	4.5000	50.00%
			63,930.00	68,192.00	4,262.00	87,371.00	23,441.00	95,895.00	31,965.00
24	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64-22								
	540.0000	TON	100.0000	130.0000	30.00%	82.6500	-17.35%	155.0000	55.00%
			54,000.00	70,200.00	16,200.00	44,631.00	-9,369.00	83,700.00	29,700.00
25	HMA CL. 3/8 IN. PG 64-22								
	5370.0000	TON	65.0000	75.0000	15.38%	66.4000	2.15%	80.0000	23.08%
			349,050.00	402,750.00	53,700.00	356,568.00	7,518.00	429,600.00	80,550.00
26	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00%		0.00%		0.00%
			10,480.00	10,480.00		10,480.00		10,480.00	
27	HMA FOR APPROACH CL. 3/8 IN. PG 64-22								
	40.0000	TON	175.0000	300.0000	71.43%	91.6500	-47.63%	350.0000	100.00%
			7,000.00	12,000.00	5,000.00	3,666.00	-3,334.00	14,000.00	7,000.00
28	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC			0.00%		0.00%		0.00%
			-9.00	-9.00		-9.00		-9.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/12/2006
TIME: 08:01

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

------- LOW BIDDER -------	------- 2ND BIDDER -------	------- 3RD BIDDER -------
WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
98053-9402	98027-8905	
REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	HOT MIX ASPHALT								
29	BRIDGE TRANSVERSE JOINT SEAL								
	164.0000	L.F.	25.0000	25.0000	0.00%	30.0000	20.00%	25.0000	0.00%
			4,100.00	4,100.00	0.00	4,920.00	820.00	4,100.00	0.00
	EROSION CONTROL AND PLANTING								
30	ESC LEAD								
	60.0000	DAY	100.0000	10.0000	-90.00%	800.0000	700.00%	130.0000	30.00%
			6,000.00	600.00	-5,400.00	48,000.00	42,000.00	7,800.00	1,800.00
31	INLET PROTECTION								
	21.0000	EACH	100.0000	85.0000	-15.00%	95.0000	-5.00%	80.0000	-20.00%
			2,100.00	1,785.00	-315.00	1,995.00	-105.00	1,680.00	-420.00
32	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00%		0.00%		0.00%
			5,000.00	5,000.00		5,000.00		5,000.00	
	TRAFFIC								
33	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	84.0000	L.F.	75.0000	22.0000	-70.67%	54.1000	-27.87%	50.0000	-33.33%
			6,300.00	1,848.00	-4,452.00	4,544.40	-1,755.60	4,200.00	-2,100.00
34	CEMENT CONC. TRAFFIC CURB								
	128.0000	L.F.	35.0000	22.0000	-37.14%	45.7000	30.57%	45.0000	28.57%
			4,480.00	2,816.00	-1,664.00	5,849.60	1,369.60	5,760.00	1,280.00
35	CEMENT CONC. PEDESTRIAN CURB								
	260.0000	L.F.	25.0000	22.0000	-12.00%	31.6000	26.40%	30.0000	20.00%
			6,500.00	5,720.00	-780.00	8,216.00	1,716.00	7,800.00	1,300.00
36	TYPE C PRECAST TRAFFIC CURB								
	242.0000	L.F.	15.0000	12.0000	-20.00%	14.0000	-6.67%	12.0000	-20.00%
			3,630.00	2,904.00	-726.00	3,388.00	-242.00	2,904.00	-726.00
37	BEAM GUARDRAIL TYPE 1 - 11 FT. LONG POST								
	850.0000	L.F.	30.0000	22.5000	-25.00%	27.2000	-9.33%	23.0000	-23.33%
			25,500.00	19,125.00	-6,375.00	23,120.00	-2,380.00	19,550.00	-5,950.00

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

LOW BIDDER	2ND BIDDER	3RD BIDDER
WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
98053-9402	98027-8905	
REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION / EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT / TOTAL AMOUNT	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.
	TRAFFIC								
38	BEAM GUARDRAIL TYPE 1								
	1200.0000	L.F.	25.0000	18.7500	-25.00%	23.4000	-6.40%	18.7500	-25.00%
			30,000.00	22,500.00	-7,500.00	28,080.00	-1,920.00	22,500.00	-7,500.00
39	BEAM GUARDRAIL FLARED TERMINAL								
	1.0000	EACH	2,200.0000	2,000.0000	-9.09%	1,885.0000	-14.32%	2,000.0000	-9.09%
			2,200.00	2,000.00	-200.00	1,885.00	-315.00	2,000.00	-200.00
40	BEAM GUARDRAIL NON-FLARED TERMINAL								
	2.0000	EACH	2,500.0000	2,400.0000	-4.00%	2,315.0000	-7.40%	2,500.0000	0.00%
			5,000.00	4,800.00	-200.00	4,630.00	-370.00	5,000.00	0.00
41	RAISING EXISTING BEAM GUARDRAIL								
	7675.0000	L.F.	4.0000	3.7500	-6.25%	4.0000	0.00%	4.0000	0.00%
			30,700.00	28,781.25	-1,918.75	30,700.00	0.00	30,700.00	0.00
42	TRUCK-MOUNTED IMPACT ATTENUATOR								
	1.0000	EACH	10,000.0000	20,000.0000	100.00%	5,000.0000	-50.00%	5,500.0000	-45.00%
			10,000.00	20,000.00	10,000.00	5,000.00	-5,000.00	5,500.00	-4,500.00
43	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR								
	500.0000	HR	50.0000	0.0100	-99.98%	50.0000	0.00%	52.0000	4.00%
			25,000.00	5.00	-24,995.00	25,000.00	0.00	26,000.00	1,000.00
44	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR								
		EST.			0.00%		0.00%		0.00%
			5,000.00	5,000.00		5,000.00		5,000.00	
45	FLEXIBLE GUIDE POST								
	306.0000	EACH	30.0000	27.0000	-10.00%	28.6000	-4.67%	30.0000	0.00%
			9,180.00	8,262.00	-918.00	8,751.60	-428.40	9,180.00	0.00
46	PAINT LINE								
	74820.0000	L.F.	0.1500	0.1100	-26.67%	0.1100	-26.67%	0.1100	-26.67%
			11,223.00	8,230.20	-2,992.80	8,230.20	-2,992.80	8,230.20	-2,992.80
47	PLASTIC LINE								
	680.0000	L.F.	2.0000	2.5000	25.00%	2.5000	25.00%	2.5000	25.00%
			1,360.00	1,700.00	340.00	1,700.00	340.00	1,700.00	340.00
48	PLASTIC WIDE LINE								
	640.0000	L.F.	2.5000	3.5000	40.00%	3.5000	40.00%	3.5000	40.00%
			1,600.00	2,240.00	640.00	2,240.00	640.00	2,240.00	640.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/12/2006
TIME: 08:01

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

------- LOW BIDDER -------	------- 2ND BIDDER -------	------- 3RD BIDDER -------
WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
98053-9402	98027-8905	
REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	TRAFFIC								
49	PLASTIC CROSSWALK LINE								
	768.0000	S.F.	7.0000	6.0000	-14.29%	6.0000	-14.29%	6.0000	-14.29%
			5,376.00	4,608.00	-768.00	4,608.00	-768.00	4,608.00	-768.00
50	PLASTIC STOP LINE								
	180.0000	L.F.	12.0000	12.0000	0.00%	12.0000	0.00%	12.0000	0.00%
			2,160.00	2,160.00	0.00	2,160.00	0.00	2,160.00	0.00
51	PLASTIC TRAFFIC ARROW								
	11.0000	EACH	130.0000	125.0000	-3.85%	125.0000	-3.85%	125.0000	-3.85%
			1,430.00	1,375.00	-55.00	1,375.00	-55.00	1,375.00	-55.00
52	PLASTIC TRAFFIC LETTER								
	4.0000	EACH	50.0000	65.0000	30.00%	65.0000	30.00%	65.0000	30.00%
			200.00	260.00	60.00	260.00	60.00	260.00	60.00
53	PLASTIC RAILROAD CROSSING SYMBOL								
	1.0000	EACH	700.0000	600.0000	-14.29%	600.0000	-14.29%	600.0000	-14.29%
			700.00	600.00	-100.00	600.00	-100.00	600.00	-100.00
54	PLASTIC DRAINAGE MARKING								
	46.0000	EACH	20.0000	20.0000	0.00%	20.0000	0.00%	20.0000	0.00%
			920.00	920.00	0.00	920.00	0.00	920.00	0.00
55	CENTERLINE RUMBLE STRIP								
	3.6600	MI.	1,200.0000	1,150.0000	-4.17%	1,150.0000	-4.17%	1,150.0000	-4.17%
			4,392.00	4,209.00	-183.00	4,209.00	-183.00	4,209.00	-183.00
56	RECESSED PAVEMENT MARKER								
	4.9700	HUND	1,000.0000	800.0000	-20.00%	800.0000	-20.00%	800.0000	-20.00%
			4,970.00	3,976.00	-994.00	3,976.00	-994.00	3,976.00	-994.00
57	TEMPORARY PAVEMENT MARKING								
	32800.0000	L.F.	0.2000	0.1500	-25.00%	0.1700	-15.00%	0.2500	25.00%
			6,560.00	4,920.00	-1,640.00	5,576.00	-984.00	8,200.00	1,640.00
58	PERMANENT SIGNING								
		L.S.			26.47%		52.64%		26.47%
			22,930.00	29,000.00	6,070.00	35,000.00	12,070.00	29,000.00	6,070.00
59	VIDEO DETECTION SYSTEM								
		L.S.			7.07%		87.23%		-26.84%
			28,020.00	30,000.00	1,980.00	52,462.67	24,442.67	20,500.00	-7,520.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/12/2006
TIME: 08:01

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

------- LOW BIDDER -------	------- 2ND BIDDER -------	------- 3RD BIDDER -------
WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
98053-9402	98027-8905	
REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION / EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT / TOTAL AMOUNT	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT / TOTAL AMOUNT	% DIFF. / AMT.DIFF.
	TRAFFIC								
60	LOOP REPLACEMENT TYPE 3								
	2.0000	EACH	500.0000	750.0000	50.00%	798.0000	59.60%	745.0000	49.00%
			1,000.00	1,500.00	500.00	1,596.00	596.00	1,490.00	490.00
61	LOOP REPLACEMENT TYPE 3A								
	4.0000	EACH	1,500.0000	2,100.0000	40.00%	2,400.0000	60.00%	2,100.0000	40.00%
			6,000.00	8,400.00	2,400.00	9,600.00	3,600.00	8,400.00	2,400.00
62	FORCE ACCOUNT LOOP TESTING								
		EST.			0.00%		0.00%		0.00%
			7,000.00	7,000.00		7,000.00		7,000.00	
63	PORTABLE CHANGEABLE MESSAGE SIGN								
	2.0000	EACH	10,000.0000	7,000.0000	-30.00%	4,500.0000	-55.00%	4,000.0000	-60.00%
			20,000.00	14,000.00	-6,000.00	9,000.00	-11,000.00	8,000.00	-12,000.00
64	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	1000.0000	HR	10.0000	3.0000	-70.00%	7.5000	-25.00%	9.0000	-10.00%
			10,000.00	3,000.00	-7,000.00	7,500.00	-2,500.00	9,000.00	-1,000.00
65	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			1,100.00%		600.00%		2,500.00%
			5,000.00	60,000.00	55,000.00	35,000.00	30,000.00	130,000.00	125,000.00
66	FLAGGERS AND SPOTTERS								
	2100.0000	HR	45.0000	48.0000	6.67%	51.0000	13.33%	52.0000	15.56%
			94,500.00	100,800.00	6,300.00	107,100.00	12,600.00	109,200.00	14,700.00
67	OTHER TRAFFIC CONTROL LABOR								
	100.0000	HR	45.0000	48.0000	6.67%	51.0000	13.33%	52.0000	15.56%
			4,500.00	4,800.00	300.00	5,100.00	600.00	5,200.00	700.00
68	TRAFFIC CONTROL SUPERVISOR								
		L.S.			50.00%		145.00%		25.00%
			20,000.00	30,000.00	10,000.00	49,000.00	29,000.00	25,000.00	5,000.00
69	CONSTRUCTION SIGNS CLASS A								
	1048.0000	S.F.	25.0000	12.0000	-52.00%	15.0000	-40.00%	12.0000	-52.00%
			26,200.00	12,576.00	-13,624.00	15,720.00	-10,480.00	12,576.00	-13,624.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/12/2006
TIME: 08:01

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

------- LOW BIDDER -------	------- 2ND BIDDER -------	------- 3RD BIDDER -------
WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
98053-9402	98027-8905	
REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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								
70	TYPE B PROGRESS SCHEDULE								
		L.S.			0.00%		0.00%		100.00%
			5,000.00	5,000.00	0.00	5,000.00	0.00	10,000.00	5,000.00
71	ROADWAY SURVEYING								
		L.S.			-50.00%		-40.00%		150.00%
			10,000.00	5,000.00	-5,000.00	6,000.00	-4,000.00	25,000.00	15,000.00
72	REFERENCING EXISTING PAVEMENT MARKINGS								
		L.S.			-38.50%		-38.50%		-40.00%
			10,000.00	6,150.00	-3,850.00	6,150.00	-3,850.00	6,000.00	-4,000.00
73	ADJUST MONUMENT CASE AND COVER								
	5.0000	EACH	500.0000	300.0000	-40.00%	375.0000	-25.00%	500.0000	0.00%
			2,500.00	1,500.00	-1,000.00	1,875.00	-625.00	2,500.00	0.00
74	CEMENT CONC. SIDEWALK INCL. RAMPS								
	4.0000	EACH	3,500.0000	3,000.0000	-14.29%	1,648.6500	-52.90%	2,000.0000	-42.86%
			14,000.00	12,000.00	-2,000.00	6,594.60	-7,405.40	8,000.00	-6,000.00
75	CEMENT CONC. SIDEWALK RAMP TYPE 2A								
	3.0000	EACH	2,000.0000	1,350.0000	-32.50%	1,718.0000	-14.10%	2,000.0000	0.00%
			6,000.00	4,050.00	-1,950.00	5,154.00	-846.00	6,000.00	0.00
76	RAMP DETECTABLE WARNING RETROFIT								
	42.0000	S.F.	50.0000	43.0000	-14.00%	43.0000	-14.00%	43.0000	-14.00%
			2,100.00	1,806.00	-294.00	1,806.00	-294.00	1,806.00	-294.00
77	ADJUST MANHOLE								
	1.0000	EACH	1,000.0000	500.0000	-50.00%	375.0000	-62.50%	500.0000	-50.00%
			1,000.00	500.00	-500.00	375.00	-625.00	500.00	-500.00
78	ADJUST CATCH BASIN								
	6.0000	EACH	500.0000	400.0000	-20.00%	375.0000	-25.00%	500.0000	0.00%
			3,000.00	2,400.00	-600.00	2,250.00	-750.00	3,000.00	0.00
79	ADJUST JUNCTION BOX								
	1.0000	EACH	500.0000	400.0000	-20.00%	2,500.0000	400.00%	500.0000	0.00%
			500.00	400.00	-100.00	2,500.00	2,000.00	500.00	0.00
80	ROADSIDE CLEANUP								
		EST.			0.00%		0.00%		0.00%
			10,000.00	10,000.00		10,000.00		10,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/12/2006
TIME: 08:01

PS&E JOB NO : 06A031 REVISION NO :
CONTRACT NO : 007251 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL2128
HWY : SR 202
TITLE : SR 202
SR 203 VIC TO W NORTH BEND WAY
HMA OVERLAY
06A031
PROJECT : STPF-0202(042)
COUNTY(S) : KING

BIDS OPENED ON : Jan 18 2007
AWARDED ON : Jan 23 2007

	LOW BIDDER	2ND BIDDER	3RD BIDDER
	WATSON ASPHALT PAVING COMPANY,	LAKESIDE INDUSTRIES	WOODWORTH & COMPANY, INC
	19220 NE 80TH	6505 226TH PL SE #200	1200 E "D" ST
	98053-9402	98027-8905	
	REDMOND WA 980730845	ISSAQUAH WA 980277016	TACOMA WA 984211710
	CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

ITEM NO.	ITEM DESCRIPTION / EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT / TOTAL AMOUNT	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								
81	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00%		0.00%		0.00%
			5.00	5.00		5.00		5.00	
82	MINOR CHANGE								
		CALC			0.00%		0.00%		0.00%
			-1.00	-1.00		-1.00		-1.00	
83	SPCC PLAN								
		L.S.			-50.00%		100.00%		50.00%
			1,000.00	500.00	-500.00	2,000.00	1,000.00	1,500.00	500.00
84	HIGH VISIBILITY CONSTRUCTION FENCING								
	3920.0000	L.F.	1.0000	3.0000	200.00%	9.0000	800.00%	8.0000	700.00%
			3,920.00	11,760.00	7,840.00	35,280.00	31,360.00	31,360.00	27,440.00
	CONTRACT TOTAL		$1,538,738.00	$1,585,225.45	3.02%	$1,760,370.22	14.40%	$1,809,545.20	17.60%
	BASE TOTAL		$1,538,738.00	$1,585,225.45	3.02%	$1,760,370.22	14.40%	$1,809,545.20	17.60%