

PS&E JOB NO : 11C536 REVISION NO :
 CONTRACT NO : 008280 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4133
 HWY : SR 005
 TITLE : I-5
 48TH ST TO M ST BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 11C536
 PROJECT : , IM-0053(964)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 16 2012
 AWARDED ON : May 21 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE 55021-8553 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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
PREPARATION										
1	MOBILIZATION	L.S.			75.76 %			85.65 %		99.33 %
			125,168.00	220,000.00	94,832.00	232,370.00	107,202.00	249,500.00	124,332.00	
2	REMOVING GUARDRAIL 325.0000	L.F.	20.0000	5.0000	-75.00 %	4.0000	-80.00 %	6.0000	-70.00 %	
			6,500.00	1,625.00	-4,875.00	1,300.00	-5,200.00	1,950.00	-4,550.00	
3	REMOVING GUARDRAIL ANCHOR 2.0000	EACH	300.0000	280.0000	-6.67 %	225.0000	-25.00 %	250.0000	-16.67 %	
			600.00	560.00	-40.00	450.00	-150.00	500.00	-100.00	
4	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.				-67.95 %		-74.36 %		-46.58 %	
			4,680.00	1,500.00	-3,180.00	1,200.00	-3,480.00	2,500.00	-2,180.00	
GRADING										
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL 200.0000	S.Y.	55.0000	85.0000	54.55 %	200.0000	263.64 %	85.0000	54.55 %	
			11,000.00	17,000.00	6,000.00	40,000.00	29,000.00	17,000.00	6,000.00	
LIQUID ASPHALT										
6	ANTI-STRIPPING ADDITIVE EST.				0.00 %		0.00 %		0.00 %	
			1,130.00	1,130.00		1,130.00		1,130.00		
CEMENT CONCRETE PAVEMENT										
7	REPLACE CEMENT CONCRETE PANEL 1460.0000	S.Y.	325.0000	445.0000	36.92 %	273.0000	-16.00 %	525.0000	61.54 %	
			474,500.00	649,700.00	175,200.00	398,580.00	-75,920.00	766,500.00	292,000.00	
8	PARTIAL DEPTH SPALL REPAIR EST.				0.00 %		0.00 %		0.00 %	
			22,000.00	22,000.00		22,000.00		22,000.00		

PS&E JOB NO : 11C536 REVISION NO :
 CONTRACT NO : 008280 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4133
 HWY : SR 005
 TITLE : I-5
 48TH ST TO M ST BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 11C536
 PROJECT : , IM-0053(964)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 16 2012
 AWARDED ON : May 21 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE 55021-8553 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			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	SEALING EXISTING CONCRETE RANDOM CRACK										
	10000.0000	L.F.	2.0000	3.0000	50.00 %	7.7500	287.50 %	3.5000	75.00 %		
			20,000.00	30,000.00	10,000.00	77,500.00	57,500.00	35,000.00	15,000.00		
10	REPLACE UNCOMPACTABLE MATERIAL										
	EST.				0.00 %		0.00 %		0.00 %		
			7,700.00	7,700.00		7,700.00		7,700.00			
11	CEMENT CONCRETE PAVEMENT GRINDING										
	36650.0000	S.Y.	13.5000	15.0000	11.11 %	23.0000	70.37 %	23.0000	70.37 %		
			494,775.00	549,750.00	54,975.00	842,950.00	348,175.00	842,950.00	348,175.00		
12	EMERGENCY REPAIR WORK										
	EST.				0.00 %		0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00			
HOT MIX ASPHALT											
13	REMOVING EXISTING OVERLAY FROM BRIDGE DECK										
	1550.0000	S.Y.	19.0000	11.0000	-42.11 %	7.4000	-61.05 %	25.0000	31.58 %		
			29,450.00	17,050.00	-12,400.00	11,470.00	-17,980.00	38,750.00	9,300.00		
14	PLANING BITUMINOUS PAVEMENT										
	5150.0000	S.Y.	7.0000	10.0000	42.86 %	7.4000	5.71 %	15.0000	114.29 %		
			36,050.00	51,500.00	15,450.00	38,110.00	2,060.00	77,250.00	41,200.00		
15	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22										
	110.0000	TON	150.0000	375.0000	150.00 %	190.0000	26.67 %	800.0000	433.33 %		
			16,500.00	41,250.00	24,750.00	20,900.00	4,400.00	88,000.00	71,500.00		
16	HMA CL. 1/2 IN. PG 64-22										
	690.0000	TON	110.0000	235.0000	113.64 %	190.0000	72.73 %	275.0000	150.00 %		
			75,900.00	162,150.00	86,250.00	131,100.00	55,200.00	189,750.00	113,850.00		
17	COMPACTION PRICE ADJUSTMENT										
	CALC				0.00 %		0.00 %		0.00 %		
			2,250.00	2,250.00		2,250.00		2,250.00			
18	ASPHALT COST PRICE ADJUSTMENT										
	CALC				0.00 %		0.00 %		0.00 %		
			1,200.00	1,200.00		1,200.00		1,200.00			

PS&E JOB NO : 11C536 REVISION NO :
 CONTRACT NO : 008280 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4133
 HWY : SR 005
 TITLE : I-5
 48TH ST TO M ST BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 11C536
 PROJECT : , IM-0053(964)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 16 2012
 AWARDED ON : May 21 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE 55021-8553 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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
HOT MIX ASPHALT										
19	BRIDGE TRANSVERSE JOINT SEAL									
	240.0000	L.F.	38.0000	13.0000	-65.79 %	40.0000	5.26 %	25.0000	-34.21 %	
			9,120.00	3,120.00	-6,000.00	9,600.00	480.00	6,000.00	-3,120.00	
EROSION CNTL AND ROADSIDE RESTORATION										
20	STREET CLEANING									
	40.0000	HR	120.0000	150.0000	25.00 %	150.0000	25.00 %	150.0000	25.00 %	
			4,800.00	6,000.00	1,200.00	6,000.00	1,200.00	6,000.00	1,200.00	
21	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
TRAFFIC										
22	TRANSPORTABLE ATTENUATOR(S)									
	4.0000	EACH	6,500.0000	6,500.0000	0.00 %	20,000.0000	207.69 %	12,000.0000	84.62 %	
			26,000.00	26,000.00	0.00	80,000.00	54,000.00	48,000.00	22,000.00	
23	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	238.0000	HR	40.0000	65.0000	62.50 %	55.6600	39.15 %	90.0000	125.00 %	
			9,520.00	15,470.00	5,950.00	13,247.08	3,727.08	21,420.00	11,900.00	
24	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			3,700.00	3,700.00		3,700.00		3,700.00		
25	BEAM GUARDRAIL TYPE 31									
	325.0000	L.F.	30.0000	37.0000	23.33 %	30.0000	0.00 %	30.0000	0.00 %	
			9,750.00	12,025.00	2,275.00	9,750.00	0.00	9,750.00	0.00	
26	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,720.0000	3,600.0000	32.35 %	2,950.0000	8.46 %	3,000.0000	10.29 %	
			5,440.00	7,200.00	1,760.00	5,900.00	460.00	6,000.00	560.00	
27	BEAM GUARDRAIL TRANSITION SECTION TYPE									
	2.0000	EACH	2,067.0000	4,500.0000	117.71 %	3,650.0000	76.58 %	4,000.0000	93.52 %	
			4,134.00	9,000.00	4,866.00	7,300.00	3,166.00	8,000.00	3,866.00	

PS&E JOB NO : 11C536 REVISION NO :
 CONTRACT NO : 008280 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4133
 HWY : SR 005
 TITLE : I-5
 48TH ST TO M ST BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 11C536
 PROJECT : , IM-0053(964)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 16 2012
 AWARDED ON : May 21 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE 55021-8553 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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										
28	PAINT LINE									
	17800.0000	L.F.	0.1600	0.1500	-6.25 %	0.1200	-25.00 %	0.1500	-6.25 %	
			2,848.00	2,670.00	-178.00	2,136.00	-712.00	2,670.00	-178.00	
29	PROFILED PLASTIC LINE									
	36000.0000	L.F.	0.5500	0.7000	27.27 %	0.5500	0.00 %	0.7000	27.27 %	
			19,800.00	25,200.00	5,400.00	19,800.00	0.00	25,200.00	5,400.00	
30	PAINTED WIDE LANE LINE									
	650.0000	L.F.	0.9000	0.6000	-33.33 %	0.5000	-44.44 %	0.7000	-22.22 %	
			585.00	390.00	-195.00	325.00	-260.00	455.00	-130.00	
31	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	210.0000	185.0000	-11.90 %	150.0000	-28.57 %	185.0000	-11.90 %	
			420.00	370.00	-50.00	300.00	-120.00	370.00	-50.00	
32	PROFILED PLASTIC WIDE LANE LINE									
	803.0000	L.F.	5.2500	4.0000	-23.81 %	3.0000	-42.86 %	4.0000	-23.81 %	
			4,215.75	3,212.00	-1,003.75	2,409.00	-1,806.75	3,212.00	-1,003.75	
33	RAISED PAVEMENT MARKER TYPE 2									
	5.0000	HUND	360.0000	360.0000	0.00 %	290.0000	-19.44 %	400.0000	11.11 %	
			1,800.00	1,800.00	0.00	1,450.00	-350.00	2,000.00	200.00	
34	TEMPORARY PAVEMENT MARKING									
	36000.0000	L.F.	0.1300	0.4000	207.69 %	0.3000	130.77 %	0.4000	207.69 %	
			4,680.00	14,400.00	9,720.00	10,800.00	6,120.00	14,400.00	9,720.00	
35	PERMANENT SIGNING									
		L.S.			8.82 %		21.07 %		8.82 %	
			53,300.00	58,000.00	4,700.00	64,530.00	11,230.00	58,000.00	4,700.00	
36	ILLUMINATION SYSTEM SIGNING									
		L.S.			350.00 %		2,013.83 %		1,400.00 %	
			600.00	2,700.00	2,100.00	12,683.00	12,083.00	9,000.00	8,400.00	
37	SEQUENTIAL ARROW SIGN									
	1392.0000	HR	4.0000	4.0000	0.00 %	3.0000	-25.00 %	6.0000	50.00 %	
			5,568.00	5,568.00	0.00	4,176.00	-1,392.00	8,352.00	2,784.00	
38	PORTABLE CHANGEABLE MESSAGE SIGN									
	1492.0000	HR	5.0000	6.0000	20.00 %	4.5000	-10.00 %	16.0000	220.00 %	
			7,460.00	8,952.00	1,492.00	6,714.00	-746.00	23,872.00	16,412.00	

PS&E JOB NO : 11C536 REVISION NO :
 CONTRACT NO : 008280 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4133
 HWY : SR 005
 TITLE : I-5
 48TH ST TO M ST BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 11C536
 PROJECT : , IM-0053(964)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 16 2012
 AWARDED ON : May 21 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE 55021-8553 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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										
39	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				58.47 %			-31.69 %		173.22 %
			36,600.00	58,000.00	21,400.00	25,000.00	-11,600.00	100,000.00	63,400.00	
40	OTHER TRAFFIC CONTROL LABOR									
	856.0000	HR	50.0000	60.0000	20.00 %	98.0000	96.00 %	75.0000	50.00 %	
			42,800.00	51,360.00	8,560.00	83,888.00	41,088.00	64,200.00	21,400.00	
41	TRAFFIC CONTROL SUPERVISOR									
	L.S.				172.59 %		94.70 %		133.64 %	
			25,680.00	70,000.00	44,320.00	50,000.00	24,320.00	60,000.00	34,320.00	
42	CONSTRUCTION SIGNS CLASS A									
	528.0000	S.F.	20.0000	18.0000	-10.00 %	15.0000	-25.00 %	30.0000	50.00 %	
			10,560.00	9,504.00	-1,056.00	7,920.00	-2,640.00	15,840.00	5,280.00	
OTHER ITEMS										
43	STRUCTURE SURVEYING									
	L.S.				400.00 %		400.00 %		400.00 %	
			2,000.00	10,000.00	8,000.00	10,000.00	8,000.00	10,000.00	8,000.00	
44	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
46	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
47	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			21,500.00	21,500.00		21,500.00		21,500.00		

PS&E JOB NO : 11C536 REVISION NO :
 CONTRACT NO : 008280 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4133
 HWY : SR 005
 TITLE : I-5
 48TH ST TO M ST BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 11C536
 PROJECT : , IM-0053(964)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 16 2012
 AWARDED ON : May 21 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	C.A. CAREY CORPORATION			INTERSTATE IMPROVEMENT, INC.			GARY MERLINO CONSTRUCTION CO.	
	537 NW LOCUST ST			16871 CANBY AVE			9125 10TH AVE S	
	98027-2412			55021-8553				
	ISSAQUAH WA 980271006			FARIBAULT MN 550210008			SEATTLE WA 981084600	
	CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 100171			CONTRACTOR NUMBER : 531500	

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										
48	SPCC PLAN	L.S.								
			2,500.00	-60.00 %	1,000.00	-1,500.00	10,000.00	300.00 %	1,000.00	-60.00 %
	CONTRACT TOTAL		<u>\$1,674,787.75</u>	33.36%	<u>\$2,233,510.00</u>	-1,500.00	<u>\$2,329,342.08</u>	39.08%	<u>\$2,902,875.00</u>	73.33%
	BASE TOTAL		<u>\$1,674,787.75</u>	33.36%	<u>\$2,233,510.00</u>	-1,500.00	<u>\$2,329,342.08</u>	39.08%	<u>\$2,902,875.00</u>	73.33%