

PS&E JOB NO : 12Z027 REVISION NO :
 CONTRACT NO : 008395 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL4118
 HWY : SR 090
 TITLE : I-90
 2013 ER BRIDGE DECK REHABILITATION
 12Z027
 PROJECT : , BH-0904(121), BH-0905(102)
 COUNTY(S) : ADAMS, SPOKANE

BIDS OPENED ON : Dec 20 2012
 AWARDED ON : Jan 2 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	JAMES W. FOWLER CO. 12775 WESTVIEW DR 97338-9632 DALLAS OR 973380489 CONTRACTOR NUMBER : 100394	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051! CONTRACTOR NUMBER : 100030

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.			-10.91 %			-10.91 %		-9.09 %
			55,000.00	49,000.00	-6,000.00	49,000.00	-6,000.00	50,000.00	-5,000.00	
2	REMOVING MONUMENT CASE AND COVER									
	2.0000	EACH	110.0000	500.0000	354.55 %	600.0000	445.45 %	250.0000	127.27 %	
			220.00	1,000.00	780.00	1,200.00	980.00	500.00	280.00	
3	REMOVING GUIDE POST									
	24.0000	EACH	20.2500	14.0000	-30.86 %	13.0000	-35.80 %	10.0000	-50.62 %	
			486.00	336.00	-150.00	312.00	-174.00	240.00	-246.00	
4	REMOVING TEMPORARY PAVEMENT MARKING									
	16080.0000	L.F.	0.5000	0.6000	20.00 %	0.6000	20.00 %	0.6000	20.00 %	
			8,040.00	9,648.00	1,608.00	9,648.00	1,608.00	9,648.00	1,608.00	
5	REMOVING PAINT LINE									
	12060.0000	L.F.	0.5000	0.7000	40.00 %	0.7500	50.00 %	0.7000	40.00 %	
			6,030.00	8,442.00	2,412.00	9,045.00	3,015.00	8,442.00	2,412.00	
STRUCTURE										
6	MODIFIED CONC. OVERLAY									
	2178.0000	C.F.	25.0000	10.0000	-60.00 %	10.0000	-60.00 %	45.0000	80.00 %	
			54,450.00	21,780.00	-32,670.00	21,780.00	-32,670.00	98,010.00	43,560.00	
7	FINISHING AND CURING MODIFIED CONC. OVERLAY									
	1756.0000	S.Y.	55.0000	50.0000	-9.09 %	85.0000	54.55 %	11.5000	-79.09 %	
			96,580.00	87,800.00	-8,780.00	149,260.00	52,680.00	20,194.00	-76,386.00	
8	SCARIFYING CONC. SURFACE									
	1756.0000	S.Y.	80.0000	65.0000	-18.75 %	40.0000	-50.00 %	82.0000	2.50 %	
			140,480.00	114,140.00	-26,340.00	70,240.00	-70,240.00	143,992.00	3,512.00	
9	REMOVING EXISTING CONCRETE OVERLAY									
	868.0000	S.Y.	20.0000	30.0000	50.00 %	21.0000	5.00 %	30.0000	50.00 %	
			17,360.00	26,040.00	8,680.00	18,228.00	868.00	26,040.00	8,680.00	

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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.		
STRUCTURE										
10	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	EST.	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %
LIQUID ASPHALT										
11	ANTI-STRIPPING ADDITIVE	EST.	268.00	0.00 %	268.00	0.00 %	268.00	0.00 %	268.00	0.00 %
HOT MIX ASPHALT										
12	PLANING BITUMINOUS PAVEMENT	S.Y.	53,424.00	-34,344.00	19,080.00	-38,160.00	15,264.00	19,080.00	-34,344.00	10,000.00
	1908.0000		28.0000	-64.29 %	10.0000	-71.43 %	8.0000	10.0000	-64.29 %	10.0000
13	HMA CL. 3/8 IN. PG 70-28	TON	27,000.00	27,000.00	200.0000	18,900.00	45,900.00	170.0000	70.00 %	170.0000
	270.0000		100.0000	100.00 %	170.0000	70.00 %	170.0000	170.0000	70.00 %	170.0000
14	BRIDGE TRANSVERSE JOINT SEAL	L.F.	6,000.00	-3,900.00	2,100.00	900.00	6,900.00	20.0000	0.00 %	20.0000
	300.0000		20.0000	-65.00 %	7.0000	15.00 %	23.0000	20.0000	0.00 %	20.0000
TRAFFIC										
15	TEMPORARY CONC. BARRIER	L.F.	28,800.00	-11,520.00	17,280.00	-8,640.00	20,160.00	21,600.00	-7,200.00	15.0000
	1440.0000		20.0000	-40.00 %	12.0000	-30.00 %	14.0000	15.0000	-25.00 %	15.0000
16	RESETTING TEMPORARY CONCRETE BARRIER	L.F.	28,800.00	-27,360.00	1,440.00	-18,720.00	10,080.00	9,360.00	-19,440.00	6.5000
	1440.0000		20.0000	-95.00 %	1.0000	-65.00 %	7.0000	6.5000	-67.50 %	6.5000
17	FLEXIBLE GUIDE POST	EACH	1,200.00	-312.00	888.00	-360.00	840.00	840.00	-360.00	35.0000
	24.0000		50.0000	-26.00 %	37.0000	-30.00 %	35.0000	35.0000	-30.00 %	35.0000

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	JAMES W. FOWLER CO. 12775 WESTVIEW DR 97338-9632 DALLAS OR 973380489 CONTRACTOR NUMBER : 100394	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051! CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
TRAFFIC										
18	PAINT LINE									
	16110.0000	L.F.	0.5000	0.2500	-50.00 %	0.3000	-40.00 %	0.2500	-50.00 %	
			8,055.00	4,027.50	-4,027.50	4,833.00	-3,222.00	4,027.50	-4,027.50	
19	TEMPORARY PAVEMENT MARKING									
	16080.0000	L.F.	0.3400	0.2000	-41.18 %	0.2000	-41.18 %	0.2000	-41.18 %	
			5,467.20	3,216.00	-2,251.20	3,216.00	-2,251.20	3,216.00	-2,251.20	
20	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-35.71 %		-56.61 %		-64.29 %	
			112,000.00	72,000.00	-40,000.00	48,600.00	-63,400.00	40,000.00	-72,000.00	
OTHER ITEMS										
21	STRUCTURE SURVEYING									
		L.S.			-90.00 %		-50.00 %		-50.00 %	
			10,000.00	1,000.00	-9,000.00	5,000.00	-5,000.00	5,000.00	-5,000.00	
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			10.00	10.00		10.00		10.00		
23	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		
24	SPCC PLAN									
		L.S.			-83.33 %		66.67 %		-66.67 %	
			3,000.00	500.00	-2,500.00	5,000.00	2,000.00	1,000.00	-2,000.00	
CONTRACT TOTAL			\$666,666.20	\$497,991.50	-25.30%	\$498,780.00	-25.18%	\$517,363.50	-22.40%	
BASE TOTAL			\$666,666.20	\$497,991.50	-25.30%	\$498,780.00	-25.18%	\$517,363.50	-22.40%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676 VERNDALE WA 990370770 CONTRACTOR NUMBER : 214002	PENHALL COMPANY 14045 NORTHDALE BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214

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		
PREPARATION									
1	MOBILIZATION	L.S.			0.00 %			10.91 %	3.64 %
			55,000.00	55,000.00	0.00	61,000.00	6,000.00	57,000.00	2,000.00
2	REMOVING MONUMENT CASE AND COVER								
	2.0000	EACH	110.0000	600.0000	445.45 %	1,400.0000	1,172.73 %	750.0000	581.82 %
			220.00	1,200.00	980.00	2,800.00	2,580.00	1,500.00	1,280.00
3	REMOVING GUIDE POST								
	24.0000	EACH	20.2500	12.6000	-37.78 %	13.0000	-35.80 %	5.0000	-75.31 %
			486.00	302.40	-183.60	312.00	-174.00	120.00	-366.00
4	REMOVING TEMPORARY PAVEMENT MARKING								
	16080.0000	L.F.	0.5000	0.5900	18.00 %	0.6200	24.00 %	0.8200	64.00 %
			8,040.00	9,487.20	1,447.20	9,969.60	1,929.60	13,185.60	5,145.60
5	REMOVING PAINT LINE								
	12060.0000	L.F.	0.5000	0.7100	42.00 %	0.7500	50.00 %	0.8200	64.00 %
			6,030.00	8,562.60	2,532.60	9,045.00	3,015.00	9,889.20	3,859.20
STRUCTURE									
6	MODIFIED CONC. OVERLAY								
	2178.0000	C.F.	25.0000	39.0000	56.00 %	68.0000	172.00 %	35.0000	40.00 %
			54,450.00	84,942.00	30,492.00	148,104.00	93,654.00	76,230.00	21,780.00
7	FINISHING AND CURING MODIFIED CONC. OVERLAY								
	1756.0000	S.Y.	55.0000	41.0000	-25.45 %	20.7800	-62.22 %	110.0000	100.00 %
			96,580.00	71,996.00	-24,584.00	36,489.68	-60,090.32	193,160.00	96,580.00
8	SCARIFYING CONC. SURFACE								
	1756.0000	S.Y.	80.0000	67.0000	-16.25 %	52.0000	-35.00 %	31.1500	-61.06 %
			140,480.00	117,652.00	-22,828.00	91,312.00	-49,168.00	54,699.40	-85,780.60
9	REMOVING EXISTING CONCRETE OVERLAY								
	868.0000	S.Y.	20.0000	27.0000	35.00 %	32.0000	60.00 %	31.0000	55.00 %
			17,360.00	23,436.00	6,076.00	27,776.00	10,416.00	26,908.00	9,548.00

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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.		
STRUCTURE										
10	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR									
	EST.		4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %
LIQUID ASPHALT										
11	ANTI-STRIPPING ADDITIVE									
	EST.		268.00	0.00 %	268.00	0.00 %	268.00	0.00 %	268.00	0.00 %
HOT MIX ASPHALT										
12	PLANING BITUMINOUS PAVEMENT									
	1908.0000 S.Y.		28.0000	-64.29 %	10.0000	-57.14 %	12.0000	-57.14 %	12.0000	-57.14 %
			53,424.00	-34,344.00	19,080.00	-30,528.00	22,896.00	-30,528.00	22,896.00	-30,528.00
13	HMA CL. 3/8 IN. PG 70-28									
	270.0000 TON		100.0000	58.00 %	158.0000	100.00 %	200.0000	100.00 %	165.0000	65.00 %
			27,000.00	15,660.00	42,660.00	27,000.00	54,000.00	27,000.00	44,550.00	17,550.00
14	BRIDGE TRANSVERSE JOINT SEAL									
	300.0000 L.F.		20.0000	-65.00 %	7.0000	65.00 %	33.0000	65.00 %	5.0000	-75.00 %
			6,000.00	-3,900.00	2,100.00	3,900.00	9,900.00	3,900.00	1,500.00	-4,500.00
TRAFFIC										
15	TEMPORARY CONC. BARRIER									
	1440.0000 L.F.		20.0000	-26.50 %	14.7000	0.00 %	20.0000	0.00 %	17.0000	-15.00 %
			28,800.00	-7,632.00	21,168.00	0.00	28,800.00	0.00	24,480.00	-4,320.00
16	RESETTING TEMPORARY CONCRETE BARRIER									
	1440.0000 L.F.		20.0000	-45.00 %	11.0000	-75.00 %	5.0000	-75.00 %	8.0000	-60.00 %
			28,800.00	-12,960.00	15,840.00	-21,600.00	7,200.00	-21,600.00	11,520.00	-17,280.00
17	FLEXIBLE GUIDE POST									
	24.0000 EACH		50.0000	-28.60 %	35.7000	-20.00 %	40.0000	-20.00 %	60.0000	20.00 %
			1,200.00	856.80	856.80	-240.00	960.00	-240.00	1,440.00	240.00

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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			
TRAFFIC													
18	PAINT LINE												
	16110.0000	L.F.	0.5000	0.2600	-48.00 %	0.3000	-40.00 %	0.1100	-78.00 %				
			8,055.00	4,188.60	-3,866.40	4,833.00	-3,222.00	1,772.10	-6,282.90				
19	TEMPORARY PAVEMENT MARKING												
	16080.0000	L.F.	0.3400	0.1900	-44.12 %	0.2000	-41.18 %	0.1500	-55.88 %				
			5,467.20	3,055.20	-2,412.00	3,216.00	-2,251.20	2,412.00	-3,055.20				
20	PROJECT TEMPORARY TRAFFIC CONTROL												
		L.S.			-46.43 %		-68.75 %		-33.04 %				
			112,000.00	60,000.00	-52,000.00	35,000.00	-77,000.00	75,000.00	-37,000.00				
OTHER ITEMS													
21	STRUCTURE SURVEYING												
		L.S.			-45.50 %		-40.00 %		-25.00 %				
			10,000.00	5,450.00	-4,550.00	6,000.00	-4,000.00	7,500.00	-2,500.00				
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
		EST.			0.00 %		0.00 %		0.00 %				
			10.00	10.00		10.00		10.00					
23	MINOR CHANGE												
		CALC			0.00 %		0.00 %		0.00 %				
			-4.00	-4.00		-4.00		-4.00					
24	SPCC PLAN												
		L.S.			-50.00 %		-33.24 %		-80.83 %				
			3,000.00	1,500.00	-1,500.00	2,002.72	-997.28	575.00	-2,425.00				
CONTRACT TOTAL			\$666,666.20	\$552,750.80	-17.09%	\$565,890.00	-15.12%	\$630,611.30	-5.41%				
BASE TOTAL			\$666,666.20	\$552,750.80	-17.09%	\$565,890.00	-15.12%	\$630,611.30	-5.41%				

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 RAZZ CONSTRUCTION, INC. MYERS & SONS CONSTRUCTION LP
 4055 HAMMER DR 2554 MILLCREEK DR
 BELLINGHAM WA 982267665 SACRAMENTO CA 958333612
 CONTRACTOR NUMBER : 100527 CONTRACTOR NUMBER : 100834 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			17.27 %				18.18 %
			55,000.00	64,500.00	9,500.00	65,000.00	10,000.00		
2	REMOVING MONUMENT CASE AND COVER								
	2.0000	EACH	110.0000	500.0000	354.55 %	3,000.0000	2,627.27 %		
			220.00	1,000.00	780.00	6,000.00	5,780.00		
3	REMOVING GUIDE POST								
	24.0000	EACH	20.2500	20.0000	-1.23 %	15.0000	-25.93 %		
			486.00	480.00	-6.00	360.00	-126.00		
4	REMOVING TEMPORARY PAVEMENT MARKING								
	16080.0000	L.F.	0.5000	0.7500	50.00 %	0.7500	50.00 %		
			8,040.00	12,060.00	4,020.00	12,060.00	4,020.00		
5	REMOVING PAINT LINE								
	12060.0000	L.F.	0.5000	1.0000	100.00 %	1.0000	100.00 %		
			6,030.00	12,060.00	6,030.00	12,060.00	6,030.00		
STRUCTURE									
6	MODIFIED CONC. OVERLAY								
	2178.0000	C.F.	25.0000	14.0000	-44.00 %	100.0000	300.00 %		
			54,450.00	30,492.00	-23,958.00	217,800.00	163,350.00		
7	FINISHING AND CURING MODIFIED CONC. OVERLAY								
	1756.0000	S.Y.	55.0000	70.0000	27.27 %	25.0000	-54.55 %		
			96,580.00	122,920.00	26,340.00	43,900.00	-52,680.00		
8	SCARIFYING CONC. SURFACE								
	1756.0000	S.Y.	80.0000	78.0000	-2.50 %	5.0000	-93.75 %		
			140,480.00	136,968.00	-3,512.00	8,780.00	-131,700.00		
9	REMOVING EXISTING CONCRETE OVERLAY								
	868.0000	S.Y.	20.0000	25.0000	25.00 %	5.0000	-75.00 %		
			17,360.00	21,700.00	4,340.00	4,340.00	-13,020.00		

PS&E JOB NO : 12Z027 REVISION NO :
 CONTRACT NO : 008395 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL4118
 HWY : SR 090
 TITLE : I-90
 2013 ER BRIDGE DECK REHABILITATION
 12Z027
 PROJECT : , BH-0904(121), BH-0905(102)
 COUNTY(S) : ADAMS, SPOKANE

BIDS OPENED ON : Dec 20 2012
 AWARDED ON : Jan 2 2013

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 RAZZ CONSTRUCTION, INC. MYERS & SONS CONSTRUCTION LP
 4055 HAMMER DR 2554 MILLCREEK DR
 BELLINGHAM WA 982267665 SACRAMENTO CA 958333612
 CONTRACTOR NUMBER : 100527 CONTRACTOR NUMBER : 100834 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
10	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR									
	EST.				0.00 %			0.00 %		
			4,000.00	4,000.00		4,000.00				
LIQUID ASPHALT										
11	ANTI-STRIPPING ADDITIVE									
	EST.				0.00 %			0.00 %		
			268.00	268.00		268.00				
HOT MIX ASPHALT										
12	PLANING BITUMINOUS PAVEMENT									
	1908.0000 S.Y.		28.0000	17.0000	-39.29 %	5.0000	-82.14 %			
			53,424.00	32,436.00	-20,988.00	9,540.00	-43,884.00			
13	HMA CL. 3/8 IN. PG 70-28									
	270.0000 TON		100.0000	220.0000	120.00 %	175.0000	75.00 %			
			27,000.00	59,400.00	32,400.00	47,250.00	20,250.00			
14	BRIDGE TRANSVERSE JOINT SEAL									
	300.0000 L.F.		20.0000	25.0000	25.00 %	50.0000	150.00 %			
			6,000.00	7,500.00	1,500.00	15,000.00	9,000.00			
TRAFFIC										
15	TEMPORARY CONC. BARRIER									
	1440.0000 L.F.		20.0000	20.0000	0.00 %	35.0000	75.00 %			
			28,800.00	28,800.00	0.00	50,400.00	21,600.00			
16	RESETTING TEMPORARY CONCRETE BARRIER									
	1440.0000 L.F.		20.0000	15.0000	-25.00 %	7.0000	-65.00 %			
			28,800.00	21,600.00	-7,200.00	10,080.00	-18,720.00			
17	FLEXIBLE GUIDE POST									
	24.0000 EACH		50.0000	50.0000	0.00 %	40.0000	-20.00 %			
			1,200.00	1,200.00	0.00	960.00	-240.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/14/2012

*** BID CHECK REPORT ***

TIME: 10:54

PS&E JOB NO : 12Z027 REVISION NO :
 CONTRACT NO : 008395 REGION NO : 6
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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
TRAFFIC										
18	PAINT LINE									
	16110.0000	L.F.	0.5000	0.4000	-20.00 %	0.5000	0.00 %			
			8,055.00	6,444.00	-1,611.00	8,055.00	0.00			
19	TEMPORARY PAVEMENT MARKING									
	16080.0000	L.F.	0.3400	0.3000	-11.76 %	0.5000	47.06 %			
			5,467.20	4,824.00	-643.20	8,040.00	2,572.80			
20	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-55.36 %		21.25 %			
			112,000.00	50,000.00	-62,000.00	135,800.00	23,800.00			
OTHER ITEMS										
21	STRUCTURE SURVEYING									
		L.S.			150.00 %		-50.00 %			
			10,000.00	25,000.00	15,000.00	5,000.00	-5,000.00			
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			10.00	10.00		10.00				
23	MINOR CHANGE									
		CALC			0.00 %		0.00 %			
			-4.00	-4.00		-4.00				
24	SPCC PLAN									
		L.S.			66.67 %		66.67 %			
			3,000.00	5,000.00	2,000.00	5,000.00	2,000.00			
CONTRACT TOTAL			\$666,666.20	\$648,658.00	-2.70%	\$669,699.00	0.45%	\$0.00		
BASE TOTAL			\$666,666.20	\$648,658.00	-2.70%	\$669,699.00	0.45%	NO BID THIS ALTERNATE		