#

**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

* * * BID CHECK REPORT * * *

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**PS&E JOB NO:** 12W605  
**CONTRACT NO:** 008318  
**REGION NO:** 0  
**WORK ORDER#:** MS6714  
**BIDS OPENED ON:** Jun 6 2012  
**AWARDED ON:** Jun 11 2012  
**WORK ORDER#:** M S6714  
**HWY:** SR 000  
**TITLE:** BLG TOUTLE RIVER SRA WATER SYSTEM REPAIRS 12W605  
**COUNTY(S):** COWLITZ  

### Item Details

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Unit</th>
<th>Est. Quantity</th>
<th>Price Per Unit/ Unit Measure</th>
<th>Total Amount</th>
<th>% Diff.</th>
<th>Price Per Unit/ Unit Measure</th>
<th>Total Amount</th>
<th>% Diff.</th>
<th>Price Per Unit/ Unit Measure</th>
<th>Total Amount</th>
<th>% Diff.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PUMP REPLACEMENT</td>
<td>L.S.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>96,850.00</td>
<td>105,316.00</td>
<td>8.74%</td>
<td>8,466.00</td>
<td>97,350.00</td>
<td>0.52%</td>
<td></td>
<td>90,000.00</td>
<td>-7.07%</td>
</tr>
<tr>
<td>2</td>
<td>STORAGE TANK LINER</td>
<td>L.S.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26,250.00</td>
<td>23,898.00</td>
<td>-8.96%</td>
<td>-2,352.00</td>
<td>32,749.00</td>
<td>24.76%</td>
<td></td>
<td>43,000.00</td>
<td>63.81%</td>
</tr>
<tr>
<td>3</td>
<td>EPOXY INJECTION CRACK REPAIR</td>
<td>L.F.</td>
<td>15.0000</td>
<td>200.0000</td>
<td>109.1200</td>
<td>-45.44%</td>
<td>160.0000</td>
<td>-20.00%</td>
<td>134.0000</td>
<td></td>
<td>2,010.00</td>
<td>-990.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,000.00</td>
<td>1,636.80</td>
<td>-1,363.20</td>
<td>2,400.00</td>
<td>-600.00</td>
<td>-600.00</td>
<td>-1,363.20</td>
<td>2,400.00</td>
<td>-600.00</td>
</tr>
</tbody>
</table>

### Contract Details

- **Contract Total:** $126,100.00
- **Base Total:** $126,100.00

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**CONTRACTOR NUMBER:** 999766  
**CONTRACTOR NUMBER:** 999769  
**CONTRACTOR NUMBER:** 999769  
**PORTLAND OR 972248059**  
**CENTRALIA WA 985318950**  
**WOODLAND WA 986742031**  

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**CONTRACTOR:** CONSTRUCTION SOLUTIONS, INC.  
**CONTRACTOR:** M.D.K. CONSTRUCTION, INC.  
**CONTRACTOR:** DAVINCI DISTRIBUTING, INC.  

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**DATE:** 05/08/2012  
**TIME:** 13:09
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

PS&E JOB NO: 12W605
REVISION NO: BIDS OPENED ON: Jun 6 2012
CONTRACT NO: 008318
REGION NO: 0
VERSION NO: 1
AWARDED ON: Jun 11 2012
WORK ORDER#: MS6714

CONTRACT TOTAL
$126,100.00 $135,500.00 7.45% $171,930.00 36.34% $172,511.00 36.80%

BASE TOTAL
$126,100.00 $135,500.00 7.45% $171,930.00 36.34% $172,511.00 36.80%

CONTRACTOR NUMBER: 100527
RAZZ CONSTRUCTION, INC.
4055 HAMMER DR
BELLENGHAM WA 982267665

CONTRACTOR NUMBER: 999765
NOVA CONTRACTING, INC.
10615 DELPHI RD SW
MARIN E INDUSTRIAL CONSTRUCTION
5123 NE 94TH AVE STE A

CONTRACTOR NUMBER: 100547
VANCOUVER WA 986626181

CONTRACT TOTAL
$126,100.00 $135,500.00 7.45% $171,930.00 36.34% $172,511.00 36.80%

BASE TOTAL
$126,100.00 $135,500.00 7.45% $171,930.00 36.34% $172,511.00 36.80%

**OTHER ITEMS**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>EST. QUANTITY</th>
<th>PRICE PER UNIT/ TOTAL AMOUNT</th>
<th>PRICE PER UNIT/ AMT.DIFF.</th>
<th>% DIFF./ AMT.DIFF.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PUMP REPLACEMENT</td>
<td>L.S.</td>
<td></td>
<td>96,850.00 $96,000.00 -0.88%</td>
<td>81,440.00 -15.91%</td>
<td>-0.23%</td>
</tr>
<tr>
<td>2</td>
<td>STORAGE TANK LINER</td>
<td>L.S.</td>
<td></td>
<td>26,250.00 $38,000.00 44.76%</td>
<td>59,860.00 182.34%</td>
<td>47,863.00</td>
</tr>
<tr>
<td>3</td>
<td>EPOXY INJECTION CRACK REPAIR</td>
<td>15.0000 L.F.</td>
<td>3,000.00</td>
<td>1,500.00 -1,500.00 -50.00%</td>
<td>1,380.00 -41.00%</td>
<td>-1,230.00</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNTS**

- BASE TOTAL: $126,100.00
- CONTRACT TOTAL: $172,511.00

**ENGR'S. EST.**

- Other Items
- Pump Replacement: $126,100.00
- Storage Tank Liner: $172,511.00
- Epoxy Injection Crack Repair: $172,511.00

**PROJECT**

- HWY: SR 000
- TITLE: TOUTLE RIVER SRA
- WATER SYSTEM REPAIRS
- COUNTY(S): COWLITZ