## Bid Check Report

### Project Details
- **PS&E Job No:** 13X081
- **Contract No:** 008479
- **Revision No:**
- **Work Order #:** 000000
- **HWY:** SR 020
- **Title:** SR 20 Spur
- **Project:**
- **County(s):** San Juan
- **Region No:** 9
- **Version No:** 1
- **Contract No:** 008479
- **Contractor Number:**
- **Bids Opened On:** May 22, 2013
- **Awarded On:** May 28, 2013

### Item Description

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Unit</th>
<th>Price Per Unit/</th>
<th>% Diff.</th>
<th>Price Per Unit/</th>
<th>% Diff.</th>
<th>Total Amount</th>
<th>Total Amount</th>
<th>Amount Diff.</th>
<th>Amount Diff.</th>
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<tbody>
<tr>
<td>1</td>
<td><strong>PREPARATION</strong></td>
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<tr>
<td>1</td>
<td>MOBILIZATION</td>
<td>L.S.</td>
<td>87.50</td>
<td>12.50%</td>
<td>87.50</td>
<td>12.50%</td>
<td>8,000.00</td>
<td>15,000.00</td>
<td>9,000.00</td>
<td>1,000.00</td>
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<tr>
<td>2</td>
<td><strong>SEAL COAT</strong></td>
<td>S.Y.</td>
<td>295.0000</td>
<td>5.08%</td>
<td>281.0000</td>
<td>-4.75%</td>
<td>59,000.00</td>
<td>62,000.00</td>
<td>56,200.00</td>
<td>-2,800.00</td>
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<tr>
<td>3</td>
<td><strong>EROSION CONTROL AND ROADSIDE PLANTING</strong></td>
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<tr>
<td>3</td>
<td>INLET PROTECTION</td>
<td>EACH</td>
<td>125.0000</td>
<td>220.00%</td>
<td>195.0000</td>
<td>56.00%</td>
<td>125.00</td>
<td>400.00</td>
<td>275.00</td>
<td>195.00</td>
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<td><strong>TRAFFIC</strong></td>
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<td>4</td>
<td>PAINT LINE</td>
<td>L.F.</td>
<td>15.0000</td>
<td>400.00%</td>
<td>80.0000</td>
<td>433.33%</td>
<td>1,575.00</td>
<td>7,875.00</td>
<td>6,300.00</td>
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<tr>
<td>5</td>
<td>PAINTED WIDE LINE</td>
<td>L.F.</td>
<td>40.0000</td>
<td>87.50%</td>
<td>176.0000</td>
<td>340.00%</td>
<td>320.00</td>
<td>600.00</td>
<td>280.00</td>
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<td>6</td>
<td>ALTERNATING YELLOW CHEVRONS</td>
<td>L.F.</td>
<td>16.0000</td>
<td>368.75%</td>
<td>100.0000</td>
<td>525.00%</td>
<td>400.00</td>
<td>1,875.00</td>
<td>1,475.00</td>
<td>2,500.00</td>
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<td>FORCE ACCOUNT BRIDGE DECK REPAIR</td>
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<td></td>
<td>EST.</td>
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<td>7,500.00</td>
<td>7,500.00</td>
<td>0.00%</td>
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</table>

### Contractor Information
- **Low Bidder:** Interwest Construction, Inc.
- **2nd Bidder:** American Construction Co., Inc.
- **Low Bidder Address:** 609 N Hill Blvd, Burlington, WA 98233-4600
- **2nd Bidder Address:** 1501 Taylor Way, Tacoma, WA 98421-4100
- **Low Bidder Contractor Number:** 100408
- **2nd Bidder Contractor Number:** 026000

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**Preparation**

1. Mobilization
   - L.S.
     - Price: 8,000.00
     - Estimated: 15,000.00
     - % Difference: 12.50%

**Seal Coat**

2. Transfer Span Overlay
   - S.Y.
     - Price: 295.0000
     - Estimated: 310.0000
     - % Difference: 5.08%
     - Total Amount: 281.0000
     - Total Amount Diff: -4.75%
     - Total Amount Diff: 56,200.00

**Erosion Control and Roadside Planting**

3. Inlet Protection
   - Each
     - Price: 125.0000
     - Estimated: 400.0000
     - % Difference: 220.00%
     - Total Amount: 195.0000
     - Total Amount Diff: 56.00%
     - Total Amount Diff: 195.00

**Traffic**

4. Paint Line
   - L.F.
     - Price: 15.0000
     - Estimated: 75.0000
     - % Difference: 400.00%
     - Total Amount: 80.0000
     - Total Amount Diff: 433.33%
     - Total Amount Diff: 8,400.00

5. Painted Wide Line
   - L.F.
     - Price: 40.0000
     - Estimated: 75.0000
     - % Difference: 87.50%
     - Total Amount: 176.0000
     - Total Amount Diff: 340.00%

6. Alternating Yellow Chevrons
   - L.F.
     - Price: 16.0000
     - Estimated: 75.0000
     - % Difference: 368.75%
     - Total Amount: 100.0000
     - Total Amount Diff: 525.00%

Other Items

7. Force Account Bridge Deck Repair
   - EST.
     - Price: 7,500.00
     - Estimated: 7,500.00
     - % Difference: 0.00%
     - Total Amount: 7,500.00
     - Total Amount Diff: 0.00%
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

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**BID CHECK REPORT**

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**PS&E JOB NO:** 13X081  
**REVISION NO:**  
**CONTRACT NO:** 008479  
**REGION NO:** 9  
**VERSION NO:** 1  
**WORK ORDER#** : 000000  
**HWY** : SR 020  
**TITLE** : SR 20 SPUR  
**REGION NO** : 9  
**CONTRACT NO** : 008479  
**AWARDED ON** : May 28 2013  
**DATE:** 04/17/2013  
**TIME:** 11:30

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**LOW BIDDER**

**INTERWEST CONSTRUCTION, INC.**  
609 N HILL BLVD  
BURLINGTON WA 982334600

**AMERICAN CONSTRUCTION CO., INC.**  
1501 TAYLOR WAY  
TACOMA WA 984214100

**CONTRACTOR NUMBER** : 100408  
**CONTRACTOR NUMBER** : 026000

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<tr>
<th>ITEM</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>EST. QUANTITY</th>
<th>MEAS</th>
<th>PRICE PER UNIT/</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>TOTAL AMOUNT</th>
<th>TOTAL AMOUNT</th>
<th>AMT.DIFF.</th>
<th>TOTAL AMOUNT</th>
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<td>$78,420.00</td>
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**BASE TOTAL**

$78,420.00  
$95,749.00  
22.10%  
$100,202.00  
27.78%