

PS&E JOB NO : 15A012 REVISION NO :
 CONTRACT NO : 009028 REGION NO : 1
 VERSION NO : 8 WORK ORDER# : XL4708
 HWY : SR 005
 TITLE : I-5
 EBEBY SLOUGH BRIDGE TO SR 531 I/C
 PAVING & ADA COMPLIANCE
 15A012 (REV. 2/7/2017)
 PROJECT : NHFP-0054(288), NHPP-0054(288)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 1 2017
 AWARDED ON : Mar 6 2017

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
CEMEX CONSTRUCTION MATERIALS 20700 44TH AVE W SUITE 240 LYNNWOOD, WA 98036-7735 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES, INC. 14282 GALAXY WAY - 98272 PO BOX 247 MONROE WA 982720247 CONTRACTOR NUMBER : 469025	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		3RD BIDDER		2ND 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.		
PREPARATION										
1	MOBILIZATION	L.S.	696,000.00	-19.54 %	560,000.00	-136,000.00	1,400,000.00	101.15 %	970,000.00	39.37 %
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	49,260.00	-35.04 %	32,000.00	-17,260.00	105,000.00	113.15 %	65,000.00	31.95 %
3	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.	49,350.00	-32.45 %	33,335.50	-16,014.50	52,000.00	5.37 %	41,128.00	-16.66 %
GRADING										
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	50.0000	108.00 %	104.0000	24,300.00	280.0000	460.00 %	110.0000	120.00 %
	450.0000		22,500.00		46,800.00		126,000.00		49,500.00	27,000.00
STRUCTURE										
5	BRIDGE DECK REPAIR BR. NO. 5/658W	S.F.	150.0000	-19.33 %	121.0000	-1,595.00	150.0000	0.00 %	200.0000	33.33 %
	55.0000		8,250.00		6,655.00		8,250.00		11,000.00	2,750.00
6	BRIDGE DECK REPAIR BR. NO. 5/651E	S.F.	250.0000	-51.60 %	121.0000	-2,580.00	150.0000	-40.00 %	240.0000	-4.00 %
	20.0000		5,000.00		2,420.00		3,000.00		4,800.00	-200.00
7	BRIDGE DECK REPAIR BR. NO. 5/653E	S.F.	250.0000	-51.60 %	121.0000	-2,580.00	150.0000	-40.00 %	240.0000	-4.00 %
	20.0000		5,000.00		2,420.00		3,000.00		4,800.00	-200.00
8	BRIDGE DECK REPAIR BR. NO. 5/658E	S.F.	150.0000	-19.33 %	121.0000	-1,595.00	150.0000	0.00 %	200.0000	33.33 %
	55.0000		8,250.00		6,655.00		8,250.00		11,000.00	2,750.00
9	WATERPROOF MEMBRANE BR. NO. 5/658W	S.Y.	20.0000	-18.75 %	16.2500	-9,150.00	20.0000	0.00 %	30.0000	50.00 %
	2440.0000		48,800.00		39,650.00		48,800.00		73,200.00	24,400.00

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STRUCTURE										
10	WATERPROOF MEMBRANE BR. NO. 5/651E 717.0000	S.Y.	22.0000 15,774.00	16.2500 11,651.25	-26.14 % -4,122.75	20.0000 14,340.00	-9.09 % -1,434.00	30.0000 21,510.00	36.36 % 5,736.00	
11	WATERPROOF MEMBRANE BR. NO. 5/653E 647.0000	S.Y.	22.0000 14,234.00	16.2500 10,513.75	-26.14 % -3,720.25	20.0000 12,940.00	-9.09 % -1,294.00	30.0000 19,410.00	36.36 % 5,176.00	
12	WATERPROOF MEMBRANE BR. NO. 5/658E 2440.0000	S.Y.	20.0000 48,800.00	16.2500 39,650.00	-18.75 % -9,150.00	20.0000 48,800.00	0.00 % 0.00	30.0000 73,200.00	50.00 % 24,400.00	
SURFACING										
13	CRUSHED SURFACING BASE COURSE 140.0000	TON	50.0000 7,000.00	125.0000 17,500.00	150.00 % 10,500.00	40.0000 5,600.00	-20.00 % -1,400.00	30.0000 4,200.00	-40.00 % -2,800.00	
HOT MIX ASPHALT										
14	CRACK SEALING - LF 18030.0000	L.F.	2.2500 40,567.50	2.2000 39,666.00	-2.22 % -901.50	2.7500 49,582.50	22.22 % 9,015.00	4.5000 81,135.00	100.00 % 40,567.50	
15	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/658W 2440.0000	S.Y.	8.0000 19,520.00	16.7500 40,870.00	109.38 % 21,350.00	22.0000 53,680.00	175.00 % 34,160.00	27.0000 65,880.00	237.50 % 46,360.00	
16	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/658E 2440.0000	S.Y.	8.0000 19,520.00	16.1000 39,284.00	101.25 % 19,764.00	22.0000 53,680.00	175.00 % 34,160.00	20.0000 48,800.00	150.00 % 29,280.00	
17	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/651E 717.0000	S.Y.	25.0000 17,925.00	34.9100 25,030.47	39.64 % 7,105.47	60.0000 43,020.00	140.00 % 25,095.00	25.0000 17,925.00	0.00 % 0.00	
18	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/653E 647.0000	S.Y.	25.0000 16,175.00	36.5500 23,647.85	46.20 % 7,472.85	65.0000 42,055.00	160.00 % 25,880.00	45.0000 29,115.00	80.00 % 12,940.00	

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 20700 44TH AVE W SUITE 240 14282 GALAXY WAY - 98272 1525 E. MARINE VIEW DRIVE
 LYNNWOOD, WA 98036-7735 PO BOX 247
 EVERETT WA 982030037 MONROE WA 982720247 EVERETT WA 982011927
 CONTRACTOR NUMBER : 044002 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 100102

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HOT MIX ASPHALT										
19	PLANING BITUMINOUS PAVEMENT									
	359580.0000	S.Y.	2.5000	2.1000	-16.00 %	3.5000	40.00 %	3.3500	34.00 %	
			898,950.00	755,118.00	-143,832.00	1,258,530.00	359,580.00	1,204,593.00	305,643.00	
20	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 70-22									
	380.0000	TON	160.0000	260.0000	62.50 %	375.0000	134.38 %	250.0000	56.25 %	
			60,800.00	98,800.00	38,000.00	142,500.00	81,700.00	95,000.00	34,200.00	
21	HMA CL. 3/8 IN. PG 70-22									
	38580.0000	TON	80.0000	72.0000	-10.00 %	104.0000	30.00 %	98.0000	22.50 %	
			3,086,400.00	2,777,760.00	-308,640.00	4,012,320.00	925,920.00	3,780,840.00	694,440.00	
22	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			91,350.00	91,350.00		91,350.00		91,350.00		
23	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			60,910.00	60,910.00		60,910.00		60,910.00		
24	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			46,720.00	46,720.00		46,720.00		46,720.00		
25	HMA SAWCUT AND SEAL									
	1101.0000	L.F.	10.0000	18.7000	87.00 %	22.8000	128.00 %	24.0000	140.00 %	
			11,010.00	20,588.70	9,578.70	25,102.80	14,092.80	26,424.00	15,414.00	
26	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-15.00	-15.00		-15.00		-15.00		
27	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-15.00	-15.00		-15.00		-15.00		
EROSION CONTROL AND ROADSIDE PLANTING										
28	ESC LEAD									
	105.0000	DAY	110.0000	50.0000	-54.55 %	65.0000	-40.91 %	50.0000	-54.55 %	
			11,550.00	5,250.00	-6,300.00	6,825.00	-4,725.00	5,250.00	-6,300.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
29	INLET PROTECTION									
	90.0000	EACH	96.0000	87.0000	-9.38 %	100.0000	4.17 %	100.0000	4.17 %	
			8,640.00	7,830.00	-810.00	9,000.00	360.00	9,000.00	360.00	
30	COMPOST SOCK									
	6620.0000	L.F.	7.0000	6.2500	-10.71 %	7.5000	7.14 %	7.5000	7.14 %	
			46,340.00	41,375.00	-4,965.00	49,650.00	3,310.00	49,650.00	3,310.00	
31	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			70,000.00	70,000.00		70,000.00		70,000.00		
32	BLOCKING EXISTING BRIDGE DRAIN									
	13.0000	EACH	300.0000	500.0000	66.67 %	280.0000	-6.67 %	380.0000	26.67 %	
			3,900.00	6,500.00	2,600.00	3,640.00	-260.00	4,940.00	1,040.00	
TRAFFIC										
33	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	257.0000	L.F.	50.0000	51.0000	2.00 %	100.0000	100.00 %	65.0000	30.00 %	
			12,850.00	13,107.00	257.00	25,700.00	12,850.00	16,705.00	3,855.00	
34	CEMENT CONC. PEDESTRIAN CURB									
	254.0000	L.F.	55.0000	43.0000	-21.82 %	100.0000	81.82 %	76.0000	38.18 %	
			13,970.00	10,922.00	-3,048.00	25,400.00	11,430.00	19,304.00	5,334.00	
35	EXTRUDED CURB									
	249.0000	L.F.	25.0000	22.0000	-12.00 %	27.0000	8.00 %	24.0000	-4.00 %	
			6,225.00	5,478.00	-747.00	6,723.00	498.00	5,976.00	-249.00	
36	PRECAST SLOPED MOUNTABLE CURB									
	180.0000	L.F.	45.0000	55.0000	22.22 %	67.0000	48.89 %	60.0000	33.33 %	
			8,100.00	9,900.00	1,800.00	12,060.00	3,960.00	10,800.00	2,700.00	
37	REMOVING AND RESETTING BEAM GUARDRAIL									
	260.0000	L.F.	40.0000	43.0000	7.50 %	35.0000	-12.50 %	60.0000	50.00 %	
			10,400.00	11,180.00	780.00	9,100.00	-1,300.00	15,600.00	5,200.00	
38	RAISING EXISTING BEAM GUARDRAIL									
	471.0000	L.F.	10.0000	16.0000	60.00 %	19.0000	90.00 %	22.0000	120.00 %	
			4,710.00	7,536.00	2,826.00	8,949.00	4,239.00	10,362.00	5,652.00	

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TRAFFIC										
39	REPAIR TRANSPORTABLE ATTENUATOR	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	
40	FLEXIBLE GUIDE POST	EACH	37.0000	48.0000	29.73 %	55.0000	48.65 %	50.0000	35.14 %	
	376.0000		13,912.00	18,048.00	4,136.00	20,680.00	6,768.00	18,800.00	4,888.00	
41	BARRIER DELINEATOR	EACH	30.0000	27.0000	-10.00 %	60.0000	100.00 %	28.0000	-6.67 %	
	5.0000		150.00	135.00	-15.00	300.00	150.00	140.00	-10.00	
42	PLASTIC LINE	L.F.	1.2000	0.8800	-26.67 %	1.0000	-16.67 %	1.0000	-16.67 %	
	75180.0000		90,216.00	66,158.40	-24,057.60	75,180.00	-15,036.00	75,180.00	-15,036.00	
43	PROFILED PLASTIC LINE	L.F.	1.5000	0.8800	-41.33 %	1.0500	-30.00 %	1.0000	-33.33 %	
	237650.0000		356,475.00	209,132.00	-147,343.00	249,532.50	-106,942.50	237,650.00	-118,825.00	
44	PROFILED PLASTIC WIDE LANE LINE	L.F.	3.5000	3.1400	-10.29 %	3.8500	10.00 %	3.5000	0.00 %	
	20000.0000		70,000.00	62,800.00	-7,200.00	77,000.00	7,000.00	70,000.00	0.00	
45	PLASTIC CROSSWALK LINE	S.F.	7.0000	7.1500	2.14 %	8.7500	25.00 %	8.0000	14.29 %	
	1130.0000		7,910.00	8,079.50	169.50	9,887.50	1,977.50	9,040.00	1,130.00	
46	PLASTIC STOP LINE	L.F.	12.7500	15.1300	18.67 %	18.5000	45.10 %	16.0000	25.49 %	
	146.0000		1,861.50	2,208.98	347.48	2,701.00	839.50	2,336.00	474.50	
47	PLASTIC TRAFFIC ARROW	EACH	175.0000	192.5000	10.00 %	230.0000	31.43 %	210.0000	20.00 %	
	37.0000		6,475.00	7,122.50	647.50	8,510.00	2,035.00	7,770.00	1,295.00	
48	PLASTIC TRAFFIC LETTER	EACH	90.0000	55.0000	-38.89 %	68.0000	-24.44 %	60.0000	-33.33 %	
	16.0000		1,440.00	880.00	-560.00	1,088.00	-352.00	960.00	-480.00	
49	PLASTIC DRAINAGE MARKING	EACH	32.0000	55.0000	71.88 %	45.0000	40.63 %	42.0000	31.25 %	
	116.0000		3,712.00	6,380.00	2,668.00	5,220.00	1,508.00	4,872.00	1,160.00	

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TRAFFIC										
50	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	13.0000	EACH	170.0000	121.0000	-28.82 %	150.0000	-11.76 %	130.0000	-23.53 %	
			2,210.00	1,573.00	-637.00	1,950.00	-260.00	1,690.00	-520.00	
51	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER									
	13.0000	EACH	180.0000	121.0000	-32.78 %	150.0000	-16.67 %	130.0000	-27.78 %	
			2,340.00	1,573.00	-767.00	1,950.00	-390.00	1,690.00	-650.00	
52	RAISED PAVEMENT MARKER TYPE 2									
	57.7000	HUND	390.0000	412.5000	5.77 %	500.0000	28.21 %	450.0000	15.38 %	
			22,503.00	23,801.25	1,298.25	28,850.00	6,347.00	25,965.00	3,462.00	
53	PERMANENT SIGNING	L.S.			257.50 %		212.50 %		150.00 %	
			1,600.00	5,720.00	4,120.00	5,000.00	3,400.00	4,000.00	2,400.00	
54	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	665320.0000	L.F.	0.3000	0.1800	-40.00 %	0.2200	-26.67 %	0.1000	-66.67 %	
			199,596.00	119,757.60	-79,838.40	146,370.40	-53,225.60	66,532.00	-133,064.00	
55	TRAFFIC SIGNAL SYSTEM SAC 1773	L.S.			32.00 %		71.43 %		28.57 %	
			35,000.00	46,200.00	11,200.00	60,000.00	25,000.00	45,000.00	10,000.00	
56	TRAFFIC SIGNAL SYSTEM SAC 4229	L.S.			76.00 %		124.00 %		164.00 %	
			12,500.00	22,000.00	9,500.00	28,000.00	15,500.00	33,000.00	20,500.00	
57	TRAFFIC SIGNAL SYSTEM SAC 4230	L.S.			22.22 %		51.11 %		24.44 %	
			22,500.00	27,500.00	5,000.00	34,000.00	11,500.00	28,000.00	5,500.00	
58	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-9.11 %		142.75 %		86.29 %	
			885,700.00	805,000.00	-80,700.00	2,150,000.00	1,264,300.00	1,650,000.00	764,300.00	
59	CONSTRUCTION SIGNS CLASS A	S.F.			-12.92 %		4.17 %		25.00 %	
	376.0000		24.0000	20.9000	-1,165.60	25.0000	376.00	30.0000	2,256.00	
			9,024.00	7,858.40	-1,165.60	9,400.00	376.00	11,280.00	2,256.00	
60	PLASTIC CROSSHATCH MARKING									
	2460.0000	L.F.	5.5000	4.1300	-24.91 %	5.0000	-9.09 %	5.0000	-9.09 %	
			13,530.00	10,159.80	-3,370.20	12,300.00	-1,230.00	12,300.00	-1,230.00	

PS&E JOB NO : 15A012 REVISION NO :
 CONTRACT NO : 009028 REGION NO : 1
 VERSION NO : 8 WORK ORDER# : XL4708
 HWY : SR 005
 TITLE : I-5
 EBAY SLOUGH BRIDGE TO SR 531 I/C
 PAVING & ADA COMPLIANCE
 15A012 (REV. 2/7/2017)
 PROJECT : NHFP-0054(288), NHPP-0054(288)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 1 2017
 AWARDED ON : Mar 6 2017

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
CEMEX CONSTRUCTION MATERIALS 20700 44TH AVE W SUITE 240 LYNNWOOD, WA 98036-7735 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES, INC. 14282 GALAXY WAY - 98272 PO BOX 247 MONROE WA 982720247 CONTRACTOR NUMBER : 469025	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102

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										
61	TEMPORARY CROSSWALK LINE									
	880.0000	L.F.	4.0000	5.5800	39.50 %	4.0000	0.00 %	4.0000	0.00 %	
			3,520.00	4,910.40	1,390.40	3,520.00	0.00	3,520.00	0.00	
62	TEMPORARY STOP LINE									
	150.0000	L.F.	4.0000	61.2000	1,430.00 %	4.0000	0.00 %	5.0000	25.00 %	
			600.00	9,180.00	8,580.00	600.00	0.00	750.00	150.00	
63	TEMPORARY TRAFFIC ARROW									
	36.0000	EACH	50.0000	254.5500	409.10 %	50.0000	0.00 %	50.0000	0.00 %	
			1,800.00	9,163.80	7,363.80	1,800.00	0.00	1,800.00	0.00	
64	TEMPORARY TRAFFIC LETTER									
	16.0000	EACH	30.0000	508.1100	1,593.70 %	27.0000	-10.00 %	24.0000	-20.00 %	
			480.00	8,129.76	7,649.76	432.00	-48.00	384.00	-96.00	
65	TRAFFIC DATA ACCUMULATION SYSTEM									
		L.S.			-18.62 %		-0.12 %		-18.62 %	
			270,330.00	220,000.00	-50,330.00	270,000.00	-330.00	220,000.00	-50,330.00	
66	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 1773									
		L.S.			43.00 %		76.00 %		40.00 %	
			5,000.00	7,150.00	2,150.00	8,800.00	3,800.00	7,000.00	2,000.00	
67	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 4229									
		L.S.			120.00 %		172.00 %		116.00 %	
			2,500.00	5,500.00	3,000.00	6,800.00	4,300.00	5,400.00	2,900.00	
68	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 4230									
		L.S.			120.00 %		172.00 %		116.00 %	
			2,500.00	5,500.00	3,000.00	6,800.00	4,300.00	5,400.00	2,900.00	
OTHER ITEMS										
69	STRUCTURE SURVEYING									
		L.S.			69.23 %		207.69 %		15.38 %	
			13,000.00	22,000.00	9,000.00	40,000.00	27,000.00	15,000.00	2,000.00	
70	ADA FEATURES SURVEYING									
		L.S.			100.00 %		-50.00 %		50.00 %	
			10,000.00	20,000.00	10,000.00	5,000.00	-5,000.00	15,000.00	5,000.00	

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 PROJECT : NHFP-0054(288), NHPP-0054(288)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 1 2017
 AWARDED ON : Mar 6 2017

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 CEMEX CONSTRUCTION MATERIALS LAKESIDE INDUSTRIES, INC. GRANITE CONSTRUCTION COMPANY
 20700 44TH AVE W SUITE 240 14282 GALAXY WAY - 98272 1525 E. MARINE VIEW DRIVE
 LYNNWOOD, WA 98036-7735 PO BOX 247
 EVERETT WA 982030037 MONROE WA 982720247 EVERETT WA 982011927
 CONTRACTOR NUMBER : 044002 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 100102

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
OTHER ITEMS										
71	CEMENT CONC. SIDEWALK									
	35.0000	S.Y.	130.0000	130.0000	0.00 %	250.0000	92.31 %	650.0000	400.00 %	
			4,550.00	4,550.00	0.00	8,750.00	4,200.00	22,750.00	18,200.00	
72	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	2.0000	EACH	4,000.0000	3,500.0000	-12.50 %	4,400.0000	10.00 %	6,500.0000	62.50 %	
			8,000.00	7,000.00	-1,000.00	8,800.00	800.00	13,000.00	5,000.00	
73	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	5.0000	EACH	4,000.0000	3,500.0000	-12.50 %	4,400.0000	10.00 %	5,000.0000	25.00 %	
			20,000.00	17,500.00	-2,500.00	22,000.00	2,000.00	25,000.00	5,000.00	
74	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	4.0000	EACH	4,000.0000	3,500.0000	-12.50 %	4,400.0000	10.00 %	5,500.0000	37.50 %	
			16,000.00	14,000.00	-2,000.00	17,600.00	1,600.00	22,000.00	6,000.00	
75	DETECTABLE WARNING SURFACE									
	48.0000	S.F.	100.0000	40.0000	-60.00 %	150.0000	50.00 %	90.0000	-10.00 %	
			4,800.00	1,920.00	-2,880.00	7,200.00	2,400.00	4,320.00	-480.00	
76	ADJUST JUNCTION BOX									
	2.0000	EACH	600.0000	220.0000	-63.33 %	300.0000	-50.00 %	240.0000	-60.00 %	
			1,200.00	440.00	-760.00	600.00	-600.00	480.00	-720.00	
77	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
78	FORCE ACCOUNT UTILITY POTHOLE									
		EST.			0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		
79	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
80	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
81	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/16/2017

*** BID CHECK REPORT ***

TIME: 10:11

PS&E JOB NO : 15A012 REVISION NO :
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OTHER ITEMS									
82	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC			0.00 %		0.00 %		0.00 %	
			-10.00		-10.00		-10.00		-10.00
83	SPCC PLAN								
	L.S.			-91.67 %		-83.33 %		-83.33 %	
			6,000.00	-5,500.00	500.00	-5,000.00	1,000.00	-5,000.00	1,000.00
	CONTRACT TOTAL		<u>\$7,693,649.00</u>	-11.00%	<u>\$6,847,568.91</u>	46.88%	<u>\$11,300,062.70</u>	27.43%	<u>\$9,804,000.00</u>
									2ND BIDDER REJECTED
	BASE TOTAL		<u>\$7,693,649.00</u>	-11.00%	<u>\$6,847,568.91</u>	46.88%	<u>\$11,300,062.70</u>	27.43%	<u>\$9,804,000.00</u>
									2ND BIDDER REJECTED