

PS&E JOB NO : 16A024 REVISION NO :
 CONTRACT NO : 009025 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5022
 HWY : SR 002
 TITLE : US 2
 FERN BLUFF RD VIC TO 10TH ST VIC
 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 14282 GALAXY WAY - 98272 PO BOX 247 MONROE WA 982720247 CONTRACTOR NUMBER : 469025	CEMEX CONSTRUCTION MATERIALS 20700 44TH AVE W SUITE 240 LYNNWOOD, WA 98036-7735 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	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.		% 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
PREPARATION										
1	MOBILIZATION	L.S.								
			276,954.00	192,750.00	-30.40 %	256,000.00	-7.57 %	334,000.00	20.60 %	57,046.00
2	REMOVING CEMENT CONC. SIDEWALK									
	460.0000	S.Y.	30.0000	57.7500	92.50 %	32.0000	6.67 %	66.0000	120.00 %	
			13,800.00	26,565.00	12,765.00	14,720.00	920.00	30,360.00	16,560.00	
3	REMOVING CEMENT CONC. CURB AND GUTTER									
	591.0000	L.F.	20.0000	37.0000	85.00 %	26.0000	30.00 %	12.0000	-40.00 %	
			11,820.00	21,867.00	10,047.00	15,366.00	3,546.00	7,092.00	-4,728.00	
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.								
			7,500.00	21,800.00	14,300.00	17,000.00	9,500.00	27,000.00	19,500.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL									
	47.0000	C.Y.	80.0000	220.0000	175.00 %	221.0000	176.25 %	270.0000	237.50 %	
			3,760.00	10,340.00	6,580.00	10,387.00	6,627.00	12,690.00	8,930.00	
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	447.0000	S.Y.	45.0000	47.2500	5.00 %	110.0000	144.44 %	49.0000	8.89 %	
			20,115.00	21,120.75	1,005.75	49,170.00	29,055.00	21,903.00	1,788.00	
STRUCTURE										
7	EXPANSION JOINT MODIFICATION REPL HEADERS & NEW RCS									
	133.0000	L.F.	400.0000	290.0000	-27.50 %	267.0000	-33.25 %	280.0000	-30.00 %	
			53,200.00	38,570.00	-14,630.00	35,511.00	-17,689.00	37,240.00	-15,960.00	
8	BRIDGE DECK REPAIR BR. NO. 2/26									
	35.0000	S.F.	150.0000	91.0000	-39.33 %	84.0000	-44.00 %	87.0000	-42.00 %	
			5,250.00	3,185.00	-2,065.00	2,940.00	-2,310.00	3,045.00	-2,205.00	
9	BRIDGE DECK REPAIR BR. NO. 2/30									
	14.0000	S.F.	350.0000	91.0000	-74.00 %	84.0000	-76.00 %	87.0000	-75.14 %	
			4,900.00	1,274.00	-3,626.00	1,176.00	-3,724.00	1,218.00	-3,682.00	

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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
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STRUCTURE										
10	WATERPROOF MEMBRANE BR. NO. 2/26									
	1570.0000	S.Y.	18.0000	18.5000	2.78 %	17.0000	-5.56 %	18.0000	0.00 %	
			28,260.00	29,045.00	785.00	26,690.00	-1,570.00	28,260.00	0.00	
11	WATERPROOF MEMBRANE BR. NO. 2/30									
	630.0000	S.Y.	18.0000	18.5000	2.78 %	17.0000	-5.56 %	18.0000	0.00 %	
			11,340.00	11,655.00	315.00	10,710.00	-630.00	11,340.00	0.00	
SURFACING										
12	CRUSHED SURFACING BASE COURSE									
	49.0000	C.Y.	100.0000	65.0000	-35.00 %	294.0000	194.00 %	110.0000	10.00 %	
			4,900.00	3,185.00	-1,715.00	14,406.00	9,506.00	5,390.00	490.00	
HOT MIX ASPHALT										
13	CRACK SEALING - FA									
		EST.			0.00 %		0.00 %		0.00 %	
			35,000.00	35,000.00		35,000.00		35,000.00		
14	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 2/26									
	1570.0000	S.Y.	30.0000	26.5000	-11.67 %	45.0000	50.00 %	20.0000	-33.33 %	
			47,100.00	41,605.00	-5,495.00	70,650.00	23,550.00	31,400.00	-15,700.00	
15	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 2/30									
	630.0000	S.Y.	30.0000	32.0000	6.67 %	45.0000	50.00 %	44.0000	46.67 %	
			18,900.00	20,160.00	1,260.00	28,350.00	9,450.00	27,720.00	8,820.00	
16	PLANING BITUMINOUS PAVEMENT									
	115583.0000	S.Y.	3.0000	2.2500	-25.00 %	3.0000	0.00 %	2.7000	-10.00 %	
			346,749.00	260,061.75	-86,687.25	346,749.00	0.00	312,074.10	-34,674.90	
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	114.0000	TON	150.0000	200.0000	33.33 %	322.0000	114.67 %	330.0000	120.00 %	
			17,100.00	22,800.00	5,700.00	36,708.00	19,608.00	37,620.00	20,520.00	
18	HMA CL. 1/2 IN. PG 64-22									
	13718.0000	TON	85.0000	76.5000	-10.00 %	81.0000	-4.71 %	97.0000	14.12 %	
			1,166,030.00	1,049,427.00	-116,603.00	1,111,158.00	-54,872.00	1,330,646.00	164,616.00	

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HOT MIX ASPHALT											
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT										
	CALC				0.00 %			0.00 %			0.00 %
			34,975.00	34,975.00		34,975.00			34,975.00		
20	COMPACTION PRICE ADJUSTMENT										
	CALC				0.00 %			0.00 %			0.00 %
			23,321.00	23,321.00		23,321.00			23,321.00		
21	ASPHALT COST PRICE ADJUSTMENT										
	CALC				0.00 %			0.00 %			0.00 %
			19,170.00	19,170.00		19,170.00			19,170.00		
22	HMA SAWCUT AND SEAL										
	96.0000	L.F.	25.0000	27.0000	8.00 %	24.0000	-4.00 %	23.0000	-8.00 %		
			2,400.00	2,592.00	192.00	2,304.00	-96.00	2,208.00	-192.00		
23	PAVED PANEL JOINT SEAL										
	388.0000	L.F.	25.0000	20.0000	-20.00 %	18.0000	-28.00 %	19.0000	-24.00 %		
			9,700.00	7,760.00	-1,940.00	6,984.00	-2,716.00	7,372.00	-2,328.00		
24	CYCLIC DENSITY PRICE ADJUSTMENT										
	CALC				0.00 %			0.00 %			0.00 %
			-9.00	-9.00		-9.00		-9.00			
25	SMOOTHNESS COMPLIANCE ADJUSTMENT										
	CALC				0.00 %			0.00 %			0.00 %
			-7.00	-7.00		-7.00		-7.00			
EROSION CONTROL AND ROADSIDE PLANTING											
26	ESC LEAD										
	30.0000	DAY	100.0000	50.0000	-50.00 %	50.0000	-50.00 %	100.0000	0.00 %		
			3,000.00	1,500.00	-1,500.00	1,500.00	-1,500.00	3,000.00	0.00		
27	INLET PROTECTION										
	105.0000	EACH	90.0000	55.0000	-38.89 %	90.0000	0.00 %	120.0000	33.33 %		
			9,450.00	5,775.00	-3,675.00	9,450.00	0.00	12,600.00	3,150.00		
28	EROSION/WATER POLLUTION CONTROL										
	EST.				0.00 %			0.00 %			0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00			

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

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EROSION CONTROL AND ROADSIDE PLANTING										
29	SEEDING AND FERTILIZING BY HAND									
	85.0000	S.Y.	20.0000	40.0000	100.00 %	33.0000	65.00 %	6.0000	-70.00 %	
			1,700.00	3,400.00	1,700.00	2,805.00	1,105.00	510.00	-1,190.00	
30	TOPSOIL TYPE A									
	31.0000	C.Y.	50.0000	103.0000	106.00 %	85.0000	70.00 %	58.0000	16.00 %	
			1,550.00	3,193.00	1,643.00	2,635.00	1,085.00	1,798.00	248.00	
TRAFFIC										
31	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	437.0000	L.F.	45.0000	64.2500	42.78 %	59.0000	31.11 %	73.0000	62.22 %	
			19,665.00	28,077.25	8,412.25	25,783.00	6,118.00	31,901.00	12,236.00	
32	CEMENT CONC. TRAFFIC CURB									
	103.0000	L.F.	50.0000	58.0000	16.00 %	53.0000	6.00 %	63.0000	26.00 %	
			5,150.00	5,974.00	824.00	5,459.00	309.00	6,489.00	1,339.00	
33	CEMENT CONC. PEDESTRIAN CURB									
	359.0000	L.F.	40.0000	61.7500	54.37 %	57.0000	42.50 %	67.0000	67.50 %	
			14,360.00	22,168.25	7,808.25	20,463.00	6,103.00	24,053.00	9,693.00	
34	TRANSPORTABLE ATTENUATOR									
	3.0000	EACH	10,000.0000	9,000.0000	-10.00 %	5,000.0000	-50.00 %	40,000.0000	300.00 %	
			30,000.00	27,000.00	-3,000.00	15,000.00	-15,000.00	120,000.00	90,000.00	
35	OPERATION OF TRANSPORTABLE ATTENUATOR									
	468.0000	HR	60.0000	85.0000	41.67 %	55.0000	-8.33 %	75.0000	25.00 %	
			28,080.00	39,780.00	11,700.00	25,740.00	-2,340.00	35,100.00	7,020.00	
36	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
37	FLEXIBLE GUIDE POST									
	160.0000	EACH	45.0000	100.0000	122.22 %	52.0000	15.56 %	55.0000	22.22 %	
			7,200.00	16,000.00	8,800.00	8,320.00	1,120.00	8,800.00	1,600.00	
38	PLASTIC LINE									
	99510.0000	L.F.	1.2000	1.5000	25.00 %	1.0000	-16.67 %	1.3500	12.50 %	
			119,412.00	149,265.00	29,853.00	99,510.00	-19,902.00	134,338.50	14,926.50	

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TRAFFIC										
39	PROFILED PLASTIC LINE 12180.0000	L.F.	1.0000 12,180.00	2.2500 15,225.00	125.00 % 125.00 %	2.2500 27,405.00	125.00 % 15,225.00	2.9000 35,322.00	190.00 % 23,142.00	
40	PLASTIC WIDE LANE LINE 4440.0000	L.F.	3.0000 13,320.00	3.0000 13,320.00	0.00 % 0.00 %	2.2500 9,990.00	-25.00 % -3,330.00	3.5000 15,540.00	16.67 % 2,220.00	
41	PLASTIC CROSSWALK LINE 1380.0000	S.F.	8.0000 11,040.00	14.5000 20,010.00	81.25 % 8,970.00	9.0000 12,420.00	12.50 % 1,380.00	7.0000 9,660.00	-12.50 % -1,380.00	
42	PLASTIC STOP LINE 529.0000	L.F.	12.0000 6,348.00	18.2500 9,654.25	52.08 % 3,306.25	14.0000 7,406.00	16.67 % 1,058.00	10.0000 5,290.00	-16.67 % -1,058.00	
43	PLASTIC TRAFFIC ARROW 141.0000	EACH	225.0000 31,725.00	176.0000 24,816.00	-21.78 % -6,909.00	112.0000 15,792.00	-50.22 % -15,933.00	160.0000 22,560.00	-28.89 % -9,165.00	
44	PLASTIC TRAFFIC LETTER 14.0000	EACH	150.0000 2,100.00	78.7500 1,102.50	-47.50 % -997.50	78.0000 1,092.00	-48.00 % -1,008.00	110.0000 1,540.00	-26.67 % -560.00	
45	PLASTIC DRAINAGE MARKING 63.0000	EACH	40.0000 2,520.00	42.5000 2,677.50	6.25 % 157.50	28.0000 1,764.00	-30.00 % -756.00	41.0000 2,583.00	2.50 % 63.00	
46	CENTERLINE RUMBLE STRIP 2.7000	MI.	2,000.0000 5,400.00	2,400.0000 6,480.00	20.00 % 1,080.00	2,500.0000 6,750.00	25.00 % 1,350.00	1,700.0000 4,590.00	-15.00 % -810.00	
47	SHOULDER RUMBLE STRIP TYPE 2 5.1000	MI.	2,000.0000 10,200.00	1,825.0000 9,307.50	-8.75 % -892.50	2,500.0000 12,750.00	25.00 % 2,550.00	1,700.0000 8,670.00	-15.00 % -1,530.00	
48	DELETED ITEM	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
49	TEMPORARY PAVEMENT MARKING-SHORT DURATION 46860.0000	L.F.	1.0000 46,860.00	0.5000 23,430.00	-50.00 % -23,430.00	1.0000 46,860.00	0.00 % 0.00	0.5000 23,430.00	-50.00 % -23,430.00	

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TRAFFIC										
50	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 4563	L.S.			930.00 %			590.00 %		1,390.00 %
			1,000.00	10,300.00	9,300.00	6,900.00	5,900.00	14,900.00	13,900.00	
51	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 5068	L.S.			71.67 %			-42.50 %		148.33 %
			6,000.00	10,300.00	4,300.00	3,450.00	-2,550.00	14,900.00	8,900.00	
52	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 6005	L.S.			87.27 %			-37.27 %		170.91 %
			5,500.00	10,300.00	4,800.00	3,450.00	-2,050.00	14,900.00	9,400.00	
53	TRAFFIC SIGNAL SYSTEM SAC 4563	L.S.			25.00 %			-19.50 %		37.00 %
			30,000.00	37,500.00	7,500.00	24,150.00	-5,850.00	41,100.00	11,100.00	
54	TRAFFIC SIGNAL SYSTEM SAC 5068A	L.S.			12.00 %			-22.38 %		20.00 %
			40,000.00	44,800.00	4,800.00	31,050.00	-8,950.00	48,000.00	8,000.00	
55	TRAFFIC SIGNAL SYSTEM SAC 5068B	L.S.			264.29 %			15.00 %		391.43 %
			3,500.00	12,750.00	9,250.00	4,025.00	525.00	17,200.00	13,700.00	
56	TRAFFIC SIGNAL SYSTEM SAC 6005	L.S.			-6.43 %			-60.57 %		4.00 %
			35,000.00	32,750.00	-2,250.00	13,800.00	-21,200.00	36,400.00	1,400.00	
57	SEQUENTIAL ARROW SIGN									
	1880.0000	HR	4.0000	1.0000	-75.00 %	5.0000	25.00 %	2.5000	-37.50 %	
			7,520.00	1,880.00	-5,640.00	9,400.00	1,880.00	4,700.00	-2,820.00	
58	PORTABLE CHANGEABLE MESSAGE SIGN									
	1600.0000	HR	8.0000	5.5000	-31.25 %	7.0000	-12.50 %	8.0000	0.00 %	
			12,800.00	8,800.00	-4,000.00	11,200.00	-1,600.00	12,800.00	0.00	
59	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			105.00 %			53.33 %		210.00 %
			30,000.00	61,500.00	31,500.00	46,000.00	16,000.00	93,000.00	63,000.00	
60	FLAGGERS									
	1242.0000	HR	60.0000	60.6000	1.00 %	60.0000	0.00 %	75.0000	25.00 %	
			74,520.00	75,265.20	745.20	74,520.00	0.00	93,150.00	18,630.00	

PS&E JOB NO : 16A024 REVISION NO :
 CONTRACT NO : 009025 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5022
 HWY : SR 002
 TITLE : US 2
 FERN BLUFF RD VIC TO 10TH ST VIC
 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 14282 GALAXY WAY - 98272 PO BOX 247 MONROE WA 982720247 CONTRACTOR NUMBER : 469025	CEMEX CONSTRUCTION MATERIALS 20700 44TH AVE W SUITE 240 LYNNWOOD, WA 98036-7735 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	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		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.		
TRAFFIC										
61	OTHER TRAFFIC CONTROL LABOR 705.0000	HR	60.0000 42,300.00	71.5000 8,107.50	19.17 % 8,107.50	90.0000 63,450.00	50.00 % 21,150.00	75.0000 52,875.00	25.00 % 10,575.00	
62	TRAFFIC CONTROL SUPERVISOR L.S.			12.50 % 10,000.00		-18.75 % 65,000.00		-56.25 % 35,000.00		
63	CONSTRUCTION SIGNS CLASS A 36.0000	S.F.	25.0000 900.00	42.5000 1,530.00	70.00 % 630.00	45.0000 1,620.00	80.00 % 720.00	24.0000 864.00	-4.00 % -36.00	
64	PEDESTRIAN TRAFFIC CONTROL L.S.		7,500.00	22,000.00	193.33 % 14,500.00	40.00 % 10,500.00		46.67 % 11,000.00	3,500.00	
OTHER ITEMS										
65	TYPE B PROGRESS SCHEDULE L.S.		5,000.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	
66	STRUCTURE SURVEYING L.S.		10,000.00	4,500.00	-55.00 % -5,500.00	7,500.00	-25.00 % -2,500.00	9,700.00	-3.00 % -300.00	
67	ROADWAY SURVEYING L.S.		2,000.00	8,000.00	300.00 % 6,000.00	7,400.00	270.00 % 5,400.00	13,400.00	570.00 % 11,400.00	
68	ADA FEATURES SURVEYING L.S.		15,000.00	25,000.00	66.67 % 10,000.00	23,000.00	53.33 % 8,000.00	31,300.00	108.67 % 16,300.00	
69	REFERENCING EXISTING PAVEMENT MARKINGS L.S.		10,000.00	19,500.00	95.00 % 9,500.00	18,000.00	80.00 % 8,000.00	20,400.00	104.00 % 10,400.00	
70	CEMENT CONC. SIDEWALK 95.0000	S.Y.	150.0000 14,250.00	167.0000 15,865.00	11.33 % 1,615.00	154.0000 14,630.00	2.67 % 380.00	230.0000 21,850.00	53.33 % 7,600.00	

PS&E JOB NO : 16A024 REVISION NO :
 CONTRACT NO : 009025 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5022
 HWY : SR 002
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 FERN BLUFF RD VIC TO 10TH ST VIC
 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 14282 GALAXY WAY - 98272 PO BOX 247 MONROE WA 982720247 CONTRACTOR NUMBER : 469025	CEMEX CONSTRUCTION MATERIALS 20700 44TH AVE W SUITE 240 LYNNWOOD, WA 98036-7735 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	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
OTHER ITEMS										
71	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	4.0000 EACH		2,500.0000	4,300.0000	72.00 %	4,000.0000	60.00 %	4,800.0000	92.00 %	
			10,000.00	17,200.00	7,200.00	16,000.00	6,000.00	19,200.00	9,200.00	
72	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	12.0000 EACH		2,000.0000	4,000.0000	100.00 %	3,700.0000	85.00 %	4,500.0000	125.00 %	
			24,000.00	48,000.00	24,000.00	44,400.00	20,400.00	54,000.00	30,000.00	
73	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR									
	2.0000 EACH		2,500.0000	3,750.0000	50.00 %	3,500.0000	40.00 %	4,200.0000	68.00 %	
			5,000.00	7,500.00	2,500.00	7,000.00	2,000.00	8,400.00	3,400.00	
74	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION									
	12.0000 EACH		2,200.0000	4,200.0000	90.91 %	4,000.0000	81.82 %	4,700.0000	113.64 %	
			26,400.00	50,400.00	24,000.00	48,000.00	21,600.00	56,400.00	30,000.00	
75	DETECTABLE WARNING SURFACE									
	11.0000 S.F.		70.0000	80.0000	14.29 %	74.0000	5.71 %	78.0000	11.43 %	
			770.00	880.00	110.00	814.00	44.00	858.00	88.00	
76	ADJUST MANHOLE									
	1.0000 EACH		650.0000	750.0000	15.38 %	960.0000	47.69 %	720.0000	10.77 %	
			650.00	750.00	100.00	960.00	310.00	720.00	70.00	
77	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
78	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
79	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
80	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-9.00	-9.00		-9.00		-9.00		
81	SPCC PLAN									
	L.S.				25.00 %		-75.00 %		-25.00 %	
			2,000.00	2,500.00	500.00	500.00	-1,500.00	1,500.00	-500.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/15/2017

*** BID CHECK REPORT ***

TIME: 14:54

PS&E JOB NO : 16A024 REVISION NO :
 CONTRACT NO : 009025 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5022
 HWY : SR 002
 TITLE : US 2
 FERN BLUFF RD VIC TO 10TH ST VIC
 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

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

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									
82	6889 - RECESSED PAVEMENT MARKER								
	8.7800	HUND	2,000.0000	-68.00 %	640.0000	1,100.0000	-45.00 %	1,400.0000	-30.00 %
			17,560.00	-11,940.80	5,619.20	9,658.00	-7,902.00	12,292.00	-5,268.00
CONTRACT TOTAL			<u>\$3,097,653.00</u>	<u>-1.40%</u>	<u>\$3,054,339.65</u>	<u>\$3,134,695.00</u>	<u>1.20%</u>	<u>\$3,669,606.60</u>	<u>18.46%</u>
BASE TOTAL			<u>\$3,097,653.00</u>	<u>-1.40%</u>	<u>\$3,054,339.65</u>	<u>\$3,134,695.00</u>	<u>1.20%</u>	<u>\$3,669,606.60</u>	<u>18.46%</u>

PS&E JOB NO : 16A024 REVISION NO :
 CONTRACT NO : 009025 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5022
 HWY : SR 002
 TITLE : US 2
 FERN BLUFF RD VIC TO 10TH ST VIC
 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

----- 4TH BIDDER -----
 WATSON ASPHALT PAVING COMPANY,
 19220 NE UNION HILL RD
 98053-9402
 REDMOND WA 980730845
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			36.48 %		-100.00 %		
			276,954.00	378,000.00	101,046.00	0.00			
2	REMOVING CEMENT CONC. SIDEWALK	S.Y.			133.33 %		-100.00 %		
	460.0000		30.0000	70.0000	18,400.00	0.00			
3	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.			200.00 %		-100.00 %		
	591.0000		20.0000	60.0000	23,640.00	0.00			
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			140.00 %		-100.00 %		
			7,500.00	18,000.00	10,500.00	0.00			
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.			150.00 %		-100.00 %		
	47.0000		80.0000	200.0000	5,640.00	0.00			
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			11.11 %		-100.00 %		
	447.0000		45.0000	50.0000	2,235.00	0.00			
			20,115.00	22,350.00					
STRUCTURE									
7	EXPANSION JOINT MODIFICATION REPL HEADERS & NEW RCS	L.F.			-12.50 %		-100.00 %		
	133.0000		400.0000	350.0000	-6,650.00	0.00			
8	BRIDGE DECK REPAIR BR. NO. 2/26	S.F.			33.33 %		-100.00 %		
	35.0000		150.0000	200.0000	1,750.00	0.00			
9	BRIDGE DECK REPAIR BR. NO. 2/30	S.F.			-42.86 %		-100.00 %		
	14.0000		350.0000	200.0000	-2,100.00	0.00			
			4,900.00	2,800.00					

PS&E JOB NO : 16A024 REVISION NO :
 CONTRACT NO : 009025 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5022
 HWY : SR 002
 TITLE : US 2
 FERN BLUFF RD VIC TO 10TH ST VIC
 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

----- 4TH BIDDER -----
 WATSON ASPHALT PAVING COMPANY,
 19220 NE UNION HILL RD
 98053-9402
 REDMOND WA 980730845
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
10	WATERPROOF MEMBRANE BR. NO. 2/26								
	1570.0000	S.Y.	18.0000	22.0000	22.22 %				-100.00 %
			28,260.00	34,540.00	6,280.00	0.00			
11	WATERPROOF MEMBRANE BR. NO. 2/30								
	630.0000	S.Y.	18.0000	22.0000	22.22 %				-100.00 %
			11,340.00	13,860.00	2,520.00	0.00			
SURFACING									
12	CRUSHED SURFACING BASE COURSE								
	49.0000	C.Y.	100.0000	200.0000	100.00 %				-100.00 %
			4,900.00	9,800.00	4,900.00	0.00			
HOT MIX ASPHALT									
13	CRACK SEALING - FA								
		EST.			0.00 %				0.00 %
			35,000.00	35,000.00		0.00			
14	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 2/26								
	1570.0000	S.Y.	30.0000	36.0000	20.00 %				-100.00 %
			47,100.00	56,520.00	9,420.00	0.00			
15	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 2/30								
	630.0000	S.Y.	30.0000	44.0000	46.67 %				-100.00 %
			18,900.00	27,720.00	8,820.00	0.00			
16	PLANING BITUMINOUS PAVEMENT								
	115583.0000	S.Y.	3.0000	4.2000	40.00 %				-100.00 %
			346,749.00	485,448.60	138,699.60	0.00			
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	114.0000	TON	150.0000	280.0000	86.67 %				-100.00 %
			17,100.00	31,920.00	14,820.00	0.00			
18	HMA CL. 1/2 IN. PG 64-22								
	13718.0000	TON	85.0000	86.2000	1.41 %				-100.00 %
			1,166,030.00	1,182,491.60	16,461.60	0.00			

PS&E JOB NO : 16A024 REVISION NO :
 CONTRACT NO : 009025 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5022
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 FERN BLUFF RD VIC TO 10TH ST VIC
 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

----- 4TH BIDDER -----
 WATSON ASPHALT PAVING COMPANY,
 19220 NE UNION HILL RD
 98053-9402
 REDMOND WA 980730845
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			34,975.00	34,975.00		0.00			
20	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			23,321.00	23,321.00		0.00			
21	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			19,170.00	19,170.00		0.00			
22	HMA SAWCUT AND SEAL								
	96.0000 L.F.		25.0000	35.0000	40.00 %		-100.00 %		
			2,400.00	3,360.00	960.00	0.00			
23	PAVED PANEL JOINT SEAL								
	388.0000 L.F.		25.0000	30.0000	20.00 %		-100.00 %		
			9,700.00	11,640.00	1,940.00	0.00			
24	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-9.00	-9.00		0.00			
25	SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-7.00	-7.00		0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
26	ESC LEAD								
	30.0000 DAY		100.0000	150.0000	50.00 %		-100.00 %		
			3,000.00	4,500.00	1,500.00	0.00			
27	INLET PROTECTION								
	105.0000 EACH		90.0000	80.0000	-11.11 %		-100.00 %		
			9,450.00	8,400.00	-1,050.00	0.00			
28	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		
			25,000.00	25,000.00		0.00			

PS&E JOB NO : 16A024 REVISION NO :
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 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 1 2017
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----- 4TH BIDDER -----
 WATSON ASPHALT PAVING COMPANY,
 19220 NE UNION HILL RD
 98053-9402
 REDMOND WA 980730845
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
29	SEEDING AND FERTILIZING BY HAND								
	85.0000	S.Y.	20.0000	12.0000	-40.00 %				-100.00 %
			1,700.00	1,020.00	-680.00	0.00			
30	TOPSOIL TYPE A								
	31.0000	C.Y.	50.0000	200.0000	300.00 %				-100.00 %
			1,550.00	6,200.00	4,650.00	0.00			
TRAFFIC									
31	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	437.0000	L.F.	45.0000	60.0000	33.33 %				-100.00 %
			19,665.00	26,220.00	6,555.00	0.00			
32	CEMENT CONC. TRAFFIC CURB								
	103.0000	L.F.	50.0000	55.0000	10.00 %				-100.00 %
			5,150.00	5,665.00	515.00	0.00			
33	CEMENT CONC. PEDESTRIAN CURB								
	359.0000	L.F.	40.0000	60.0000	50.00 %				-100.00 %
			14,360.00	21,540.00	7,180.00	0.00			
34	TRANSPORTABLE ATTENUATOR								
	3.0000	EACH	10,000.0000	4,000.0000	-60.00 %				-100.00 %
			30,000.00	12,000.00	-18,000.00	0.00			
35	OPERATION OF TRANSPORTABLE ATTENUATOR								
	468.0000	HR	60.0000	68.0000	13.33 %				-100.00 %
			28,080.00	31,824.00	3,744.00	0.00			
36	REPAIR TRANSPORTABLE ATTENUATOR								
		EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
37	FLEXIBLE GUIDE POST								
	160.0000	EACH	45.0000	40.0000	-11.11 %				-100.00 %
			7,200.00	6,400.00	-800.00	0.00			
38	PLASTIC LINE								
	99510.0000	L.F.	1.2000	1.1500	-4.17 %				-100.00 %
			119,412.00	114,436.50	-4,975.50	0.00			

PS&E JOB NO : 16A024 REVISION NO :
 CONTRACT NO : 009025 REGION NO : 1
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 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

----- 4TH BIDDER -----
 WATSON ASPHALT PAVING COMPANY,
 19220 NE UNION HILL RD
 98053-9402
 REDMOND WA 980730845
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
39	PROFILED PLASTIC LINE 12180.0000	L.F.	1.0000 12,180.00	2.5000 30,450.00	150.00 % 18,270.00	0.00	-100.00 %		
40	PLASTIC WIDE LANE LINE 4440.0000	L.F.	3.0000 13,320.00	3.0000 13,320.00	0.00 % 0.00	0.00	-100.00 %		
41	PLASTIC CROSSWALK LINE 1380.0000	S.F.	8.0000 11,040.00	6.0000 8,280.00	-25.00 % -2,760.00	0.00	-100.00 %		
42	PLASTIC STOP LINE 529.0000	L.F.	12.0000 6,348.00	9.0000 4,761.00	-25.00 % -1,587.00	0.00	-100.00 %		
43	PLASTIC TRAFFIC ARROW 141.0000	EACH	225.0000 31,725.00	135.0000 19,035.00	-40.00 % -12,690.00	0.00	-100.00 %		
44	PLASTIC TRAFFIC LETTER 14.0000	EACH	150.0000 2,100.00	95.0000 1,330.00	-36.67 % -770.00	0.00	-100.00 %		
45	PLASTIC DRAINAGE MARKING 63.0000	EACH	40.0000 2,520.00	32.0000 2,016.00	-20.00 % -504.00	0.00	-100.00 %		
46	CENTERLINE RUMBLE STRIP 2.7000	MI.	2,000.0000 5,400.00	1,500.0000 4,050.00	-25.00 % -1,350.00	0.00	-100.00 %		
47	SHOULDER RUMBLE STRIP TYPE 2 5.1000	MI.	2,000.0000 10,200.00	1,500.0000 7,650.00	-25.00 % -2,550.00	0.00	-100.00 %		
48	DELETED ITEM	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.00	0.00 %		
49	TEMPORARY PAVEMENT MARKING-SHORT DURATION 46860.0000	L.F.	1.0000 46,860.00	0.5000 23,430.00	-50.00 % -23,430.00	0.00	-100.00 %		

PS&E JOB NO : 16A024 REVISION NO :
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 HWY : SR 002
 TITLE : US 2
 FERN BLUFF RD VIC TO 10TH ST VIC
 PAVING & ADA COMPLIANCE
 16A024
 PROJECT : NHPP-0002(844)
 COUNTY(S) : SNOHOMISH

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

----- 4TH BIDDER -----
 WATSON ASPHALT PAVING COMPANY,
 19220 NE UNION HILL RD
 98053-9402
 REDMOND WA 980730845
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
50	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 4563	L.S.			750.00 %		-100.00 %		
			1,000.00	8,500.00	7,500.00	0.00			
51	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 5068	L.S.			41.67 %		-100.00 %		
			6,000.00	8,500.00	2,500.00	0.00			
52	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 6005	L.S.			54.55 %		-100.00 %		
			5,500.00	8,500.00	3,000.00	0.00			
53	TRAFFIC SIGNAL SYSTEM SAC 4563	L.S.			3.33 %		-100.00 %		
			30,000.00	31,000.00	1,000.00	0.00			
54	TRAFFIC SIGNAL SYSTEM SAC 5068A	L.S.			-7.50 %		-100.00 %		
			40,000.00	37,000.00	-3,000.00	0.00			
55	TRAFFIC SIGNAL SYSTEM SAC 5068B	L.S.			200.00 %		-100.00 %		
			3,500.00	10,500.00	7,000.00	0.00			
56	TRAFFIC SIGNAL SYSTEM SAC 6005	L.S.			-22.86 %		-100.00 %		
			35,000.00	27,000.00	-8,000.00	0.00			
57	SEQUENTIAL ARROW SIGN								
	1880.0000	HR	4.0000	5.0000	25.00 %		-100.00 %		
			7,520.00	9,400.00	1,880.00	0.00			
58	PORTABLE CHANGEABLE MESSAGE SIGN								
	1600.0000	HR	8.0000	15.0000	87.50 %		-100.00 %		
			12,800.00	24,000.00	11,200.00	0.00			
59	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			733.33 %		-100.00 %		
			30,000.00	250,000.00	220,000.00	0.00			
60	FLAGGERS								
	1242.0000	HR	60.0000	58.0000	-3.33 %		-100.00 %		
			74,520.00	72,036.00	-2,484.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
61	OTHER TRAFFIC CONTROL LABOR								
	705.0000	HR	60.0000	68.0000	13.33 %		-100.00 %		
			42,300.00	47,940.00	5,640.00	0.00			
62	TRAFFIC CONTROL SUPERVISOR								
		L.S.			17.50 %		-100.00 %		
			80,000.00	94,000.00	14,000.00	0.00			
63	CONSTRUCTION SIGNS CLASS A								
	36.0000	S.F.	25.0000	40.0000	60.00 %		-100.00 %		
			900.00	1,440.00	540.00	0.00			
64	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			300.00 %		-100.00 %		
			7,500.00	30,000.00	22,500.00	0.00			
OTHER ITEMS									
65	TYPE B PROGRESS SCHEDULE								
		L.S.			0.00 %		-100.00 %		
			5,000.00	5,000.00	0.00	0.00			
66	STRUCTURE SURVEYING								
		L.S.			-60.00 %		-100.00 %		
			10,000.00	4,000.00	-6,000.00	0.00			
67	ROADWAY SURVEYING								
		L.S.			275.00 %		-100.00 %		
			2,000.00	7,500.00	5,500.00	0.00			
68	ADA FEATURES SURVEYING								
		L.S.			56.67 %		-100.00 %		
			15,000.00	23,500.00	8,500.00	0.00			
69	REFERENCING EXISTING PAVEMENT MARKINGS								
		L.S.			80.00 %		-100.00 %		
			10,000.00	18,000.00	8,000.00	0.00			
70	CEMENT CONC. SIDEWALK								
	95.0000	S.Y.	150.0000	160.0000	6.67 %		-100.00 %		
			14,250.00	15,200.00	950.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
71	CEMENT CONC. CURB RAMP TYPE PARALLEL A								
	4.0000	EACH	2,500.0000	4,500.0000	80.00 %		-100.00 %		
			10,000.00	18,000.00	8,000.00	0.00			
72	CEMENT CONC. CURB RAMP TYPE PARALLEL B								
	12.0000	EACH	2,000.0000	4,300.0000	115.00 %		-100.00 %		
			24,000.00	51,600.00	27,600.00	0.00			
73	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR								
	2.0000	EACH	2,500.0000	4,100.0000	64.00 %		-100.00 %		
			5,000.00	8,200.00	3,200.00	0.00			
74	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION								
	12.0000	EACH	2,200.0000	4,500.0000	104.55 %		-100.00 %		
			26,400.00	54,000.00	27,600.00	0.00			
75	DETECTABLE WARNING SURFACE								
	11.0000	S.F.	70.0000	75.0000	7.14 %		-100.00 %		
			770.00	825.00	55.00	0.00			
76	ADJUST MANHOLE								
	1.0000	EACH	650.0000	700.0000	7.69 %		-100.00 %		
			650.00	700.00	50.00	0.00			
77	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
78	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
79	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
80	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-9.00	-9.00		0.00			
81	SPCC PLAN								
		L.S.			-25.00 %		-100.00 %		
			2,000.00	1,500.00	-500.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/15/2017

*** BID CHECK REPORT ***

TIME: 14:54

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			PRICE PER UNIT/	TOTAL AMOUNT					
OTHER ITEMS									
82	6889 - RECESSED PAVEMENT MARKER								
	8.7800	HUND	2,000.0000	1,200.0000	-40.00 %		-100.00 %		
			17,560.00	10,536.00	-7,024.00	0.00			
	CONTRACT TOTAL		<u>\$3,097,653.00</u>	<u>\$3,787,409.70</u>	22.27%			\$0.00	
	BASE TOTAL		<u>\$3,097,653.00</u>	<u>\$3,787,409.70</u>	22.27%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	