

PS&E JOB NO : 01X313 REVISION NO : 1
 CONTRACT NO : 006534 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : KD6821
 HWY : SR 005
 TITLE : I-5
 PLEASANT HILL UNDERCROSSING
 BRIDGE 5/129 REPAIR
 01X313
 PROJECT :
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Apr 2 2003
 AWARDED ON : Apr 7 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			WILDISH STANDARD PAVING CO.			SELBY BRIDGE COMPANY, INC.	
	320 - 106TH AVE NE			3600 WILDISH LANE			2901 SE HIDDEN WAY	
	98004-5732			97408-4616				
	BELLEVUE WA 980093686			EUGENE OR 974010428			VANCOUVER WA 986618018	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 894050			CONTRACTOR NUMBER : 755800	

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.				
PREPARATION											
1	MOBILIZATION	L.S.			2.13 %			6.38 %			6.38 %
			23,500.00			24,000.00		1,500.00		25,000.00	1,500.00
2	REMOVING PORTION OF EXISTING BRIDGE	L.S.			140.00 %			374.33 %			435.58 %
			15,000.00			36,000.00		56,150.00		80,337.00	65,337.00
3	REMOVING PAINT LINE	L.F.			-20.00 %			33.33 %			-26.67 %
	1660.0000		0.7500			0.6000		1.0000		0.5500	-332.00
			1,245.00			996.00		415.00		913.00	
4	REMOVING RAISED PAVEMENT MARKER	HUND			-7.69 %			53.85 %			-7.69 %
	0.2500		325.0000			300.0000		500.0000		300.0000	-6.25
			81.25			75.00		125.00		75.00	
WATER LINES											
5	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.	L.F.			100.00 %			33.33 %			0.00 %
	128.0000		30.0000			60.0000		40.0000		30.0000	0.00
			3,840.00			7,680.00		5,120.00		3,840.00	
STRUCTURE											
6	SUPERSTRUCTURE BRIDGE NO. 5/129	L.S.			6.67 %			-16.67 %			-11.67 %
			120,000.00			128,000.00		8,000.00		100,000.00	-14,000.00
7	CONDUIT PIPE 2 IN. DIAM.	L.F.			33.33 %			100.00 %			166.67 %
	128.0000		15.0000			20.0000		30.0000		40.0000	3,200.00
			1,920.00			2,560.00		3,840.00		5,120.00	
8	EPOXY CRACK SEALING	L.F.			-48.00 %			25.00 %			-70.00 %
	50.0000		100.0000			52.0000		125.0000		30.0000	-3,500.00
			5,000.00			2,600.00		6,250.00		1,500.00	

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	BELLEVUE WA 980093686			EUGENE OR 974010428			VANCOUVER WA 986618018	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		894050	CONTRACTOR NUMBER :	755800

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
EROSION CONTROL AND PLANTING											
9	ESC LEAD										
	20.0000	DAY	10.0000	100.0000	900.00 %	50.0000	400.00 %	50.0000	400.00 %		
			200.00	2,000.00	1,800.00	1,000.00	800.00	1,000.00	800.00		
10	EROSION/WATER POLLUTION CONTROL										
		EST.			0.00 %		0.00 %		0.00 %		
			1,500.00	1,500.00		1,500.00		1,500.00			
TRAFFIC											
11	TEMPORARY TRAFFIC CONTROL										
		L.S.			-65.50 %		-65.50 %		-65.50 %		
			86,945.00	30,000.00	-56,945.00	30,000.00	-56,945.00	30,000.00	-56,945.00		
12	TEMPORARY CONC. BARRIER										
	320.0000	L.F.	13.0000	22.0000	69.23 %	20.0000	53.85 %	14.0000	7.69 %		
			4,160.00	7,040.00	2,880.00	6,400.00	2,240.00	4,480.00	320.00		
13	REPAIR IMPACT ATTENUATOR										
		EST.			0.00 %		0.00 %		0.00 %		
			1.00	1.00		1.00		1.00			
14	PAINT LINE										
	1772.0000	L.F.	0.7000	0.7000	-0.00 %	1.0000	42.86 %	0.6500	-7.14 %		
			1,240.40	1,240.40	-0.00	1,772.00	531.60	1,151.80	-88.60		
15	RAISED PAVEMENT MARKER TYPE 2										
	0.2500	HUND	500.0000	800.0000	60.00 %	1,000.0000	100.00 %	750.0000	50.00 %		
			125.00	200.00	75.00	250.00	125.00	187.50	62.50		
16	TEMPORARY PAVEMENT MARKING										
	1880.0000	L.F.	1.2500	1.0000	-20.00 %	1.0000	-20.00 %	0.8000	-36.00 %		
			2,350.00	1,880.00	-470.00	1,880.00	-470.00	1,504.00	-846.00		
OTHER ITEMS											
17	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/07/2003

*** BID CHECK REPORT ***

TIME: 12:56

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	TRI-STATE CONSTRUCTION, INC.			WILDISH STANDARD PAVING CO.			SELBY BRIDGE COMPANY, INC.	
	320 - 106TH AVE NE			3600 WILDISH LANE			2901 SE HIDDEN WAY	
	98004-5732			97408-4616				
	BELLEVUE WA 980093686			EUGENE OR 974010428			VANCOUVER WA 986618018	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 894050			CONTRACTOR NUMBER : 755800	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	AMT.DIFF.	PRICE PER UNIT/	AMT.DIFF.	PRICE PER UNIT/	AMT.DIFF.	
			TOTAL AMOUNT	TOTAL AMOUNT		TOTAL AMOUNT		TOTAL AMOUNT	
OTHER ITEMS									
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
19	MINOR CHANGE								
	CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
20	SPCC PLAN								
	L.S.		1,000.00	5,000.00	400.00 %	1,000.00	0.00 %	2,000.00	100.00 %
CONTRACT TOTAL			\$269,111.65	\$251,776.40	-6.44%	\$257,952.00	-4.15%	\$265,613.30	-1.30%
BASE TOTAL			\$269,111.65	\$251,776.40	-6.44%	\$257,952.00	-4.15%	\$265,613.30	-1.30%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 PACIFIC ROAD & BRIDGE CO. MOWAT CONSTRUCTION COMPANY
 5802 CEMETERY RD 20210 142ND AVE NE
 98223-7781 98072
 ARLINGTON WA 982233393 WOODINVILLE WA 980721330
 CONTRACTOR NUMBER : 100263 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% 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.			27.66 %			19.15 %
			23,500.00	30,000.00	6,500.00	28,000.00	4,500.00	
2	REMOVING PORTION OF EXISTING BRIDGE	L.S.			413.33 %			600.00 %
			15,000.00	77,000.00	62,000.00	105,000.00	90,000.00	
3	REMOVING PAINT LINE	L.F.			-26.67 %			33.33 %
	1660.0000		0.7500	0.5500	-26.67 %	1.0000		33.33 %
			1,245.00	913.00	-332.00	1,660.00	415.00	
4	REMOVING RAISED PAVEMENT MARKER	HUND			-7.69 %			53.85 %
	0.2500		325.0000	300.0000	-7.69 %	500.0000		53.85 %
			81.25	75.00	-6.25	125.00	43.75	
WATER LINES								
5	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.	L.F.			463.33 %			66.67 %
	128.0000		30.0000	169.0000	463.33 %	50.0000		66.67 %
			3,840.00	21,632.00	17,792.00	6,400.00	2,560.00	
STRUCTURE								
6	SUPERSTRUCTURE BRIDGE NO. 5/129	L.S.			21.67 %			0.00 %
			120,000.00	146,000.00	26,000.00	120,000.00	0.00	
7	CONDUIT PIPE 2 IN. DIAM.	L.F.			106.67 %			313.33 %
	128.0000		15.0000	31.0000	106.67 %	62.0000		313.33 %
			1,920.00	3,968.00	2,048.00	7,936.00	6,016.00	
8	EPOXY CRACK SEALING	L.F.			-51.00 %			-50.00 %
	50.0000		100.0000	49.0000	-51.00 %	50.0000		-50.00 %
			5,000.00	2,450.00	-2,550.00	2,500.00	-2,500.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
9	ESC LEAD							
	20.0000	DAY	10.0000	1.0000	-90.00 %	35.0000	250.00 %	
			200.00	20.00	-180.00	700.00	500.00	
10	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		
TRAFFIC								
11	TEMPORARY TRAFFIC CONTROL							
		L.S.			-80.45 %		-58.59 %	
			86,945.00	17,000.00	-69,945.00	36,000.00	-50,945.00	
12	TEMPORARY CONC. BARRIER							
	320.0000	L.F.	13.0000	12.5000	-3.85 %	15.0000	15.38 %	
			4,160.00	4,000.00	-160.00	4,800.00	640.00	
13	REPAIR IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			1.00	1.00		1.00		
14	PAINT LINE							
	1772.0000	L.F.	0.7000	0.6500	-7.14 %	1.5000	114.29 %	
			1,240.40	1,151.80	-88.60	2,658.00	1,417.60	
15	RAISED PAVEMENT MARKER TYPE 2							
	0.2500	HUND	500.0000	750.0000	50.00 %	1,000.0000	100.00 %	
			125.00	187.50	62.50	250.00	125.00	
16	TEMPORARY PAVEMENT MARKING							
	1880.0000	L.F.	1.2500	0.8000	-36.00 %	0.1200	-90.40 %	
			2,350.00	1,504.00	-846.00	225.60	-2,124.40	
OTHER ITEMS								
17	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		

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OTHER ITEMS							
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %
19	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %
20	SPCC PLAN	L.S.	1,000.00	300.00	-70.00 %	100.00	-90.00 %
CONTRACT TOTAL			\$269,111.65	\$308,706.30	14.71%	\$318,859.60	18.49%
BASE TOTAL			\$269,111.65	\$308,706.30	14.71%	\$318,859.60	18.49%