

PS&E JOB NO : 02Y014 REVISION NO : 1  
 CONTRACT NO : 006452 REGION NO : 5  
 VERSION NO : 1 WORK ORDER# : XL1555  
 HWY : SR 012  
 TITLE : US 12  
 ALPOWA SUMMIT VIC. - PAVING  
 PROJECT : NH-0012(134)  
 COUNTY(S) : GARFIELD

BIDS OPENED ON : Nov 6 2002  
 AWARDED ON : Nov 12 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRANSTATE PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091788 CONTRACTOR NUMBER : 827850	INLAND ASPHALT COMPANY, A DIV 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	STEELMAN-DUFF, INC. 1490 FAIR ST CLARKSTON WA 994032399 CONTRACTOR NUMBER : 100020

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	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.			37.21 %		74.42 %		-41.86 %
			43,000.00	59,000.00	16,000.00	75,000.00	32,000.00	25,000.00	-18,000.00
2	REMOVING GUARDRAIL	L.F.			-50.00 %		0.00 %		-50.00 %
	217.0000		3.0000	1.5000	-50.00 %	3.0000	0.00 %	1.5000	-50.00 %
			651.00	325.50	-325.50	651.00	0.00	325.50	-325.50
3	REMOVING GUARDRAIL ANCHOR	EACH			-16.67 %		-16.67 %		-16.67 %
	8.0000		180.0000	150.0000	-16.67 %	150.0000	-16.67 %	150.0000	-16.67 %
			1,440.00	1,200.00	-240.00	1,200.00	-240.00	1,200.00	-240.00
4	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			-16.67 %		-16.67 %		-16.67 %
	59930.0000		0.0600	0.0500	-16.67 %	0.0500	-16.67 %	0.0500	-16.67 %
			3,595.80	2,996.50	-599.30	2,996.50	-599.30	2,996.50	-599.30
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-80.95 %		-76.19 %		-76.19 %
			2,100.00	400.00	-1,700.00	500.00	-1,600.00	500.00	-1,600.00
6	REMOVING MONUMENT CASE, COVER, AND PIPE	EACH			20.00 %		0.00 %		20.00 %
	78.0000		75.0000	90.0000	20.00 %	75.0000	0.00 %	90.0000	20.00 %
			5,850.00	7,020.00	1,170.00	5,850.00	0.00	7,020.00	1,170.00
SURFACING									
7	SHOULDER FINISHING	MI.			22.22 %		122.22 %		122.22 %
	11.3000		900.0000	1,100.0000	22.22 %	2,000.0000	122.22 %	2,000.0000	122.22 %
			10,170.00	12,430.00	2,260.00	22,600.00	12,430.00	22,600.00	12,430.00
LIQUID ASPHALT									
8	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %		0.00 %
			15,620.00	15,620.00		15,620.00		15,620.00	

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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.		
ASPHALT CONCRETE PAVEMENT										
9	CRACK SEALING									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
10	PLANING BITUMINOUS PAVEMENT									
	89530.0000	S.Y.	1.2000	-45.83 %	0.6500	-42.50 %	0.5000	-58.33 %		
			107,436.00		58,194.50		61,775.70		44,765.00	
11	ASPHALT CONC. PAVEMENT CL. A PG 64-28									
	15620.0000	TON	33.0000	-21.21 %	26.0000	-20.00 %	32.0000	-3.03 %		
			515,460.00		406,120.00		412,368.00		499,840.00	
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			15,450.00		15,450.00		15,450.00		15,450.00	
13	COMPACTION PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			8,600.00		8,600.00		8,600.00		8,600.00	
SEAL COAT										
14	SURFACE SEALER									
	5750.0000	S.Y.	1.0000	45.00 %	1.4500	70.00 %	1.4400	44.00 %		
			5,750.00		8,337.50		9,775.00		8,280.00	
TRAFFIC										
15	BEAM GUARDRAIL TYPE 1									
	389.0000	L.F.	13.0000	-13.85 %	11.2000	15.38 %	11.2000	-13.85 %		
			5,057.00		4,356.80		5,835.00		4,356.80	
16	BEAM GUARDRAIL FLARED TERMINAL									
	4.0000	EACH	2,000.0000	-22.50 %	1,550.0000	-15.00 %	1,550.0000	-22.50 %		
			8,000.00		6,200.00		6,800.00		6,200.00	
17	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000	EACH	2,000.0000	-13.75 %	1,725.0000	-5.00 %	1,725.0000	-13.75 %		
			2,000.00		1,725.00		1,900.00		1,725.00	

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TRANSTATE PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091788 CONTRACTOR NUMBER : 827850	INLAND ASPHALT COMPANY, A DIV 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	STEELMAN-DUFF, INC. 1490 FAIR ST CLARKSTON WA 994032399 CONTRACTOR NUMBER : 100020

ITEM NO.	ITEM DESCRIPTION	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										
18	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000 EACH		600.0000	-25.00 %	450.0000	-13.33 %	520.0000	-25.00 %	450.0000	-25.00 %
			600.00	-150.00	450.00	-80.00	520.00	-150.00	450.00	-150.00
19	BEAM GUARDRAIL ANCHOR TYPE 1									
	2.0000 EACH		600.0000	-29.17 %	425.0000	-25.00 %	450.0000	-29.17 %	425.0000	-29.17 %
			1,200.00	-350.00	850.00	-300.00	900.00	-350.00	850.00	-350.00
20	REMOVING AND RESETTING BEAM GUARDRAIL									
	125.0000 L.F.		10.0000	-40.00 %	6.0000	0.00 %	10.0000	-40.00 %	6.0000	-40.00 %
			1,250.00	-500.00	750.00	0.00	1,250.00	-500.00	750.00	-500.00
21	RAISING EXISTING BEAM GUARDRAIL									
	3390.0000 L.F.		2.5000	-16.00 %	2.1000	20.00 %	3.0000	-16.00 %	2.1000	-16.00 %
			8,475.00	-1,356.00	7,119.00	1,695.00	10,170.00	-1,356.00	7,119.00	-1,356.00
22	REMOVE AND RESET EXISTING CURB									
	280.0000 L.F.		2.0000	50.00 %	3.0000	800.00 %	18.0000	900.00 %	20.0000	900.00 %
			560.00	280.00	840.00	4,480.00	5,040.00	5,600.00	5,040.00	
23	FLEXIBLE GUIDE POST									
	488.0000 EACH		20.0000	-7.50 %	18.5000	-5.00 %	19.0000	-10.00 %	18.0000	-10.00 %
			9,760.00	-732.00	9,028.00	-488.00	9,272.00	-976.00	8,784.00	-976.00
24	PAINT LINE									
	123420.0000 L.F.		0.0800	0.00 %	0.0800	-12.50 %	0.0700	0.00 %	0.0800	0.00 %
			9,873.60	0.00	9,873.60	-1,234.20	8,639.40	0.00	9,873.60	0.00
25	PLASTIC WIDE LINE									
	890.0000 L.F.		3.0000	41.67 %	4.2500	33.33 %	4.0000	-38.33 %	1.8500	-38.33 %
			2,670.00	1,112.50	3,782.50	890.00	3,560.00	-1,023.50	1,646.50	-1,023.50
26	PLASTIC STOP LINE									
	260.0000 L.F.		5.0000	78.00 %	8.9000	104.00 %	10.2000	-56.00 %	2.2000	-56.00 %
			1,300.00	1,014.00	2,314.00	1,352.00	2,652.00	-728.00	572.00	-728.00
27	TEMPORARY PAVEMENT MARKING									
	97380.0000 L.F.		0.0600	33.33 %	0.0800	33.33 %	0.0800	33.33 %	0.0800	33.33 %
			5,842.80	1,947.60	7,790.40	1,947.60	7,790.40	1,947.60	7,790.40	1,947.60
28	PERMANENT SIGNING									
	L.S.			-24.22 %		-11.46 %		-6.93 %		-6.93 %
			9,600.00	-2,325.00	7,275.00	-1,100.00	8,500.00	-665.00	8,935.00	-665.00

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			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										
29	SEQUENTIAL ARROW SIGN									
	850.0000	HR	3.0000	0.00 %	3.0000	0.00 %	3.5000	16.67 %	3.0000	0.00 %
			2,550.00		2,550.00		2,975.00	425.00	2,550.00	0.00
30	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	2,500.0000	-60.00 %	1,000.0000	-60.00 %	1,000.0000	-60.00 %	1,000.0000	-60.00 %
			5,000.00		2,000.00		2,000.00	-3,000.00	2,000.00	-3,000.00
31	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	840.0000	HR	3.0000	33.33 %	4.0000	33.33 %	4.0000	33.33 %	4.0000	33.33 %
			2,520.00		3,360.00	840.00	3,360.00	840.00	3,360.00	840.00
32	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.		-81.48 %		-81.48 %		-81.48 %		-81.48 %
			2,700.00		500.00	-2,200.00	500.00	-2,200.00	500.00	-2,200.00
33	CONTRACTOR PILOTED TRAFFIC CONTROL									
	230.0000	HR	35.0000	-20.00 %	28.0000	-17.14 %	29.0000	-17.14 %	28.0000	-20.00 %
			8,050.00		6,440.00	-1,610.00	6,670.00	-1,380.00	6,440.00	-1,610.00
34	TRAFFIC CONTROL LABOR									
	1290.0000	HR	33.0000	-3.03 %	32.0000	-3.03 %	31.5000	-4.55 %	32.0000	-3.03 %
			42,570.00		41,280.00	-1,290.00	40,635.00	-1,935.00	41,280.00	-1,290.00
35	TRAFFIC CONTROL VEHICLE									
	35.0000	DAY	50.0000	-30.00 %	35.0000	-30.00 %	35.0000	-30.00 %	35.0000	-30.00 %
			1,750.00		1,225.00	-525.00	1,225.00	-525.00	1,225.00	-525.00
36	TRAFFIC CONTROL SUPERVISOR									
	490.0000	HR	34.0000	-5.88 %	32.0000	-5.88 %	32.5000	-4.41 %	32.0000	-5.88 %
			16,660.00		15,680.00	-980.00	15,925.00	-735.00	15,680.00	-980.00
37	CONSTRUCTION SIGNS CLASS A									
	245.0000	S.F.	7.5000	-46.67 %	4.0000	-46.67 %	4.0000	-46.67 %	4.0000	-46.67 %
			1,837.50		980.00	-857.50	980.00	-857.50	980.00	-857.50
OTHER ITEMS										
38	ROADSIDE CLEANUP									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			2,000.00		2,000.00		2,000.00		2,000.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/05/2002

\*\*\* BID CHECK REPORT \*\*\*

TIME: 13:51

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 02Y014  
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 COUNTY(S) : GARFIELD

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 TRANSTATE PAVING CO. INLAND ASPHALT COMPANY, A DIVI STEELMAN-DUFF, INC.  
 2000 E BEECH ST 802 N FANCHER RD 1490 FAIR ST  
 98901-2147 99212-1016  
 YAKIMA WA 989091788 SPOKANE WA 992203366 CLARKSTON WA 994032399  
 CONTRACTOR NUMBER : 827850 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 100020

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	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									
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
40	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
41	SPCC PLAN	L.S.			-50.00 %		-50.00 %		87.50 %
			1,000.00	500.00	-500.00	500.00	-500.00	1,875.00	875.00
CONTRACT TOTAL			<u>\$892,952.70</u>	<u>\$739,567.30</u>	<u>-17.18%</u>	<u>\$786,989.00</u>	<u>-11.87%</u>	<u>\$799,743.30</u>	<u>-10.44%</u>
BASE TOTAL			<u>\$892,952.70</u>	<u>\$739,567.30</u>	<u>-17.18%</u>	<u>\$786,989.00</u>	<u>-11.87%</u>	<u>\$799,743.30</u>	<u>-10.44%</u>

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 POE ASPHALT PAVING, INC. CENTRAL WASHINGTON ASPHALT, ]  
 2732 N BECK RD 843 KITTLESON RD - 98837-0738  
 PO BOX 939  
 POST FALLS ID 838544567 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION						
		L.S.			62.79 %		62.79 %
			43,000.00	70,000.00	27,000.00	70,000.00	27,000.00
2	REMOVING GUARDRAIL						
	217.0000	L.F.	3.0000	3.2500	8.33 %	3.2500	8.33 %
			651.00	705.25	54.25	705.25	54.25
3	REMOVING GUARDRAIL ANCHOR						
	8.0000	EACH	180.0000	155.0000	-13.89 %	155.0000	-13.89 %
			1,440.00	1,240.00	-200.00	1,240.00	-200.00
4	REMOVING TEMPORARY PAVEMENT MARKING						
	59930.0000	L.F.	0.0600	0.0500	-16.67 %	0.1500	150.00 %
			3,595.80	2,996.50	-599.30	8,989.50	5,393.70
5	REMOVING MISCELLANEOUS TRAFFIC ITEM						
		L.S.			-76.19 %		161.90 %
			2,100.00	500.00	-1,600.00	5,500.00	3,400.00
6	REMOVING MONUMENT CASE, COVER, AND PIPE						
	78.0000	EACH	75.0000	80.0000	6.67 %	120.0000	60.00 %
			5,850.00	6,240.00	390.00	9,360.00	3,510.00
SURFACING							
7	SHOULDER FINISHING						
	11.3000	MI.	900.0000	820.0000	-8.89 %	2,250.0000	150.00 %
			10,170.00	9,266.00	-904.00	25,425.00	15,255.00
LIQUID ASPHALT							
8	ANTI-STRIPPING ADDITIVE						
		EST.			0.00 %		0.00 %
			15,620.00	15,620.00		15,620.00	

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 2732 N BECK RD 843 KITTLESON RD - 98837-0738  
 PO BOX 939  
 POST FALLS ID 838544567 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 142600

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ASPHALT CONCRETE PAVEMENT							
9	CRACK SEALING						
		EST.			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	
10	PLANING BITUMINOUS PAVEMENT						
	89530.0000	S.Y.	1.2000	0.7000	-41.67 %	0.7500	-37.50 %
			107,436.00	62,671.00	-44,765.00	67,147.50	-40,288.50
11	ASPHALT CONC. PAVEMENT CL. A PG 64-28						
	15620.0000	TON	33.0000	33.4300	1.30 %	32.7500	-0.76 %
			515,460.00	522,176.60	6,716.60	511,555.00	-3,905.00
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			15,450.00	15,450.00		15,450.00	
13	COMPACTION PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			8,600.00	8,600.00		8,600.00	
SEAL COAT							
14	SURFACE SEALER						
	5750.0000	S.Y.	1.0000	1.5000	50.00 %	1.6500	65.00 %
			5,750.00	8,625.00	2,875.00	9,487.50	3,737.50
TRAFFIC							
15	BEAM GUARDRAIL TYPE 1						
	389.0000	L.F.	13.0000	15.0000	15.38 %	14.5000	11.54 %
			5,057.00	5,835.00	778.00	5,640.50	583.50
16	BEAM GUARDRAIL FLARED TERMINAL						
	4.0000	EACH	2,000.0000	1,750.0000	-12.50 %	1,750.0000	-12.50 %
			8,000.00	7,000.00	-1,000.00	7,000.00	-1,000.00
17	BEAM GUARDRAIL NON-FLARED TERMINAL						
	1.0000	EACH	2,000.0000	1,950.0000	-2.50 %	2,000.0000	0.00 %
			2,000.00	1,950.00	-50.00	2,000.00	0.00

PS&E JOB NO : 02Y014 REVISION NO : 1  
 CONTRACT NO : 006452 REGION NO : 5  
 VERSION NO : 1 WORK ORDER# : XL1555  
 HWY : SR 012  
 TITLE : US 12  
 ALPOWA SUMMIT VIC. - PAVING  
 02Y014  
 PROJECT : NH-0012(134)  
 COUNTY(S) : GARFIELD

BIDS OPENED ON : Nov 6 2002  
 AWARDED ON : Nov 12 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 POE ASPHALT PAVING, INC. CENTRAL WASHINGTON ASPHALT, I  
 2732 N BECK RD 843 KITTLESON RD - 98837-0738  
 PO BOX 939  
 POST FALLS ID 838544567 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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								
18	BEAM GUARDRAIL BURIED TERMINAL TYPE 1							
	1.0000 EACH		600.0000	-8.33 %	550.0000	-12.50 %	525.0000	-75.00 %
			600.00		550.00		525.00	
19	BEAM GUARDRAIL ANCHOR TYPE 1							
	2.0000 EACH		600.0000	-20.83 %	475.0000	-250.00 %	475.0000	-250.00 %
			1,200.00		950.00		950.00	
20	REMOVING AND RESETTING BEAM GUARDRAIL							
	125.0000 L.F.		10.0000	-2.50 %	9.7500	0.00 %	10.0000	0.00 %
			1,250.00		1,218.75		1,250.00	
21	RAISING EXISTING BEAM GUARDRAIL							
	3390.0000 L.F.		2.5000	30.00 %	3.2500	30.00 %	3.2500	30.00 %
			8,475.00		11,017.50		11,017.50	
22	REMOVE AND RESET EXISTING CURB							
	280.0000 L.F.		2.0000	812.50 %	18.2500	812.50 %	18.2500	812.50 %
			560.00		5,110.00		5,110.00	
23	FLEXIBLE GUIDE POST							
	488.0000 EACH		20.0000	11.25 %	22.2500	11.25 %	22.2500	11.25 %
			9,760.00		10,858.00		10,858.00	
24	PAINT LINE							
	123420.0000 L.F.		0.0800	12.50 %	0.0900	25.00 %	0.1000	25.00 %
			9,873.60		11,107.80		12,342.00	
25	PLASTIC WIDE LINE							
	890.0000 L.F.		3.0000	-38.33 %	1.8500	83.33 %	5.5000	83.33 %
			2,670.00		1,646.50		4,895.00	
26	PLASTIC STOP LINE							
	260.0000 L.F.		5.0000	-56.00 %	2.2000	30.00 %	6.5000	30.00 %
			1,300.00		572.00		1,690.00	
27	TEMPORARY PAVEMENT MARKING							
	97380.0000 L.F.		0.0600	50.00 %	0.0900	66.67 %	0.1000	66.67 %
			5,842.80		8,764.20		9,738.00	
28	PERMANENT SIGNING							
	L.S.			-4.17 %		-1.04 %		-1.04 %
			9,600.00		9,200.00		9,500.00	



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			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									
29	SEQUENTIAL ARROW SIGN								
	850.0000	HR	3.0000		3.2500	8.33 %	3.2500	8.33 %	
			2,550.00		2,762.50	212.50	2,762.50	212.50	
30	PORTABLE CHANGEABLE MESSAGE SIGN								
	2.0000	EACH	2,500.0000		1,050.0000	-58.00 %	1,000.0000	-60.00 %	
			5,000.00		2,100.00	-2,900.00	2,000.00	-3,000.00	
31	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	840.0000	HR	3.0000		4.2500	41.67 %	4.2500	41.67 %	
			2,520.00		3,570.00	1,050.00	3,570.00	1,050.00	
32	TEMPORARY TRAFFIC CONTROL DEVICES								
		L.S.							
			2,700.00		500.00	-2,200.00	500.00	-2,200.00	
33	CONTRACTOR PILOTED TRAFFIC CONTROL								
	230.0000	HR	35.0000		28.5000	-18.57 %	28.0000	-20.00 %	
			8,050.00		6,555.00	-1,495.00	6,440.00	-1,610.00	
34	TRAFFIC CONTROL LABOR								
	1290.0000	HR	33.0000		32.0000	-3.03 %	32.0000	-3.03 %	
			42,570.00		41,280.00	-1,290.00	41,280.00	-1,290.00	
35	TRAFFIC CONTROL VEHICLE								
	35.0000	DAY	50.0000		35.5000	-29.00 %	35.0000	-30.00 %	
			1,750.00		1,242.50	-507.50	1,225.00	-525.00	
36	TRAFFIC CONTROL SUPERVISOR								
	490.0000	HR	34.0000		33.0000	-2.94 %	33.0000	-2.94 %	
			16,660.00		16,170.00	-490.00	16,170.00	-490.00	
37	CONSTRUCTION SIGNS CLASS A								
	245.0000	S.F.	7.5000		4.2500	-43.33 %	4.2500	-43.33 %	
			1,837.50		1,041.25	-796.25	1,041.25	-796.25	
OTHER ITEMS									
38	ROADSIDE CLEANUP								
		EST.							
			2,000.00		2,000.00	0.00 %	2,000.00	0.00 %	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/05/2002

\*\*\* BID CHECK REPORT \*\*\*

TIME: 13:51

PS&E JOB NO : 02Y014 REVISION NO : 1  
 CONTRACT NO : 006452 REGION NO : 5  
 VERSION NO : 1 WORK ORDER# : XL1555  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS							
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.			0.00 %		0.00 %
			5.00	5.00		5.00	
40	MINOR CHANGE						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
41	SPCC PLAN						
		L.S.			0.00 %		50.00 %
			1,000.00	1,000.00	0.00	1,500.00	500.00
CONTRACT TOTAL			<u>\$892,952.70</u>	<u>\$883,095.35</u>	<u>-1.10%</u>	<u>\$915,088.50</u>	<u>2.48%</u>
BASE TOTAL			<u>\$892,952.70</u>	<u>\$883,095.35</u>	<u>-1.10%</u>	<u>\$915,088.50</u>	<u>2.48%</u>