

PS&E JOB NO : 02Y023 REVISION NO : 1
 CONTRACT NO : 006524 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1481
 HWY : SR 012
 TITLE : US 12
 SNAKE RIVER BRIDGE AT BURBANK W/B
 02Y023
 PROJECT : NH-0012(139)
 COUNTY(S) : FRANKLIN,WALLA WALLA

BIDS OPENED ON : Mar 19 2003
 AWARDED ON : Mar 24 2003

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
AMERICOAT PAINTING COMPANY 120 PIN OAK PLACE PO BOX 277 CAMPBELL OH 444050277 CONTRACTOR NUMBER : 100396	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		3RD BIDDER		4TH 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.		7.22 %		32.95 %		29.79 %		
			69,950.00		75,000.00		93,000.00		90,790.00	20,840.00
2	REMOVING PAINT LINE 4910.0000	L.F.	1.5000 7,365.00	-56.67 % -4,173.50	0.6500 3,191.50	-66.67 % -4,910.00	0.5000 2,455.00	-53.33 % -3,928.00	0.7000 3,437.00	
STRUCTURE										
3	CLEANING AND PAINTING BRIDGE NO. 12/512N	L.S.		-36.17 %		-20.21 %		-49.65 %		
			940,000.00		600,000.00		750,000.00		473,298.00	-466,702.00
4	CONTAINMENT OF ABRASIVES	L.S.		5.00 %		-54.00 %		225.39 %		
			100,000.00		105,000.00		46,000.00		325,389.25	225,389.25
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.		0.00 %		0.00 %		0.00 %		
			10,000.00		10,000.00		10,000.00		10,000.00	
TRAFFIC										
6	TEMPORARY CONC. BARRIER 1728.0000	L.F.	10.0000 17,280.00	-32.50 % -5,616.00	6.7500 11,664.00	-30.00 % -5,184.00	7.0000 12,096.00	-30.00 % -5,184.00	7.0000 12,096.00	-30.00 % -5,184.00
7	TEMPORARY IMPACT ATTENUATOR 1.0000	EACH	4,500.0000 4,500.00	-41.11 % -1,850.00	2,650.0000 2,650.00	-37.78 % -1,700.00	2,800.0000 2,800.00	-66.67 % -3,000.00	1,500.0000 1,500.00	
8	REPAIR IMPACT ATTENUATOR	EST.		0.00 %		0.00 %		0.00 %		
			5.00		5.00		5.00		5.00	
9	RESETTING IMPACT ATTENUATOR 1.0000	EACH	900.0000 900.00	-16.67 % -150.00	750.0000 750.00	-11.11 % -100.00	800.0000 800.00	-44.44 % -400.00	500.0000 500.00	

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-----	LOW BIDDER	-----	-----	3RD BIDDER	-----	-----	4TH BIDDER	-----
	AMERICOAT PAINTING COMPANY			S & K PAINTING, INC.			DUNKIN & BUSH, INC.	
	120 PIN OAK PLACE			15355 SE INDUSTRIAL WAY			4648 PACIFIC HIGHWAY	
	PO BOX 277			97015-9372				
	CAMPBELL OH 444050277			CLACKAMAS OR 970150390			BELLINGHAM WA 982269016	
	CONTRACTOR NUMBER : 100396			CONTRACTOR NUMBER : 100091			CONTRACTOR NUMBER : 225600	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
10	PAINT LINE									
	4910.0000	L.F.	1.0000	0.3500	-65.00 %	0.4000	-60.00 %	0.4000	-60.00 %	
			4,910.00	1,718.50	-3,191.50	1,964.00	-2,946.00	1,964.00	-2,946.00	
11	TEMPORARY PAVEMENT MARKING									
	8820.0000	L.F.	0.2000	0.1500	-25.00 %	0.4000	100.00 %	0.3000	50.00 %	
			1,764.00	1,323.00	-441.00	3,528.00	1,764.00	2,646.00	882.00	
12	TUBULAR MARKER									
	60.0000	EACH	47.0000	35.0000	-25.53 %	35.0000	-25.53 %	20.0000	-57.45 %	
			2,820.00	2,100.00	-720.00	2,100.00	-720.00	1,200.00	-1,620.00	
13	RESET TUBULAR MARKER									
	58.0000	EACH	24.0000	11.0000	-54.17 %	11.0000	-54.17 %	10.0000	-58.33 %	
			1,392.00	638.00	-754.00	638.00	-754.00	580.00	-812.00	
14	SEQUENTIAL ARROW SIGN									
	3936.0000	HR	2.5000	2.0000	-20.00 %	1.5000	-40.00 %	2.0000	-20.00 %	
			9,840.00	7,872.00	-1,968.00	5,904.00	-3,936.00	7,872.00	-1,968.00	
15	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	3,000.0000	3,500.0000	16.67 %	4,500.0000	50.00 %	3,000.0000	0.00 %	
			6,000.00	7,000.00	1,000.00	9,000.00	3,000.00	6,000.00	0.00	
16	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	7872.0000	HR	3.0000	2.0000	-33.33 %	1.0000	-66.67 %	2.0000	-33.33 %	
			23,616.00	15,744.00	-7,872.00	7,872.00	-15,744.00	15,744.00	-7,872.00	
17	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-9.09 %		13.64 %		59.09 %	
			2,200.00	2,000.00	-200.00	2,500.00	300.00	3,500.00	1,300.00	
18	TRAFFIC CONTROL LABOR									
	180.0000	HR	32.0000	32.5000	1.56 %	35.0000	9.38 %	35.0000	9.38 %	
			5,760.00	5,850.00	90.00	6,300.00	540.00	6,300.00	540.00	
19	TRAFFIC CONTROL VEHICLE									
	125.0000	DAY	45.0000	40.0000	-11.11 %	10.0000	-77.78 %	35.0000	-22.22 %	
			5,625.00	5,000.00	-625.00	1,250.00	-4,375.00	4,375.00	-1,250.00	
20	TRAFFIC CONTROL SUPERVISOR									
	500.0000	HR	33.0000	34.5000	4.55 %	1.0000	-96.97 %	35.0000	6.06 %	
			16,500.00	17,250.00	750.00	500.00	-16,000.00	17,500.00	1,000.00	

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 COUNTY(S) : FRANKLIN,WALLA WALLA

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----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
AMERICOAT PAINTING COMPANY 120 PIN OAK PLACE PO BOX 277 CAMPBELL OH 444050277 CONTRACTOR NUMBER : 100396	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091	DUNKIN & BUSH, INC. 4648 PACIFIC HIGHWAY BELLINGHAM WA 982269016 CONTRACTOR NUMBER : 225600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		4TH 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									
21	CONSTRUCTION SIGNS CLASS A								
	353.2500	S.F.	8.0000	0.00 %	9.0000	12.50 %	15.0000	87.50 %	
			2,826.00	0.00	3,179.25	353.25	5,298.75	2,472.75	
OTHER ITEMS									
22	ROADSIDE CLEANUP			0.00 %		0.00 %		0.00 %	
		EST.	2,000.00		2,000.00		2,000.00		
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE			0.00 %		0.00 %		0.00 %	
		EST.	5.00		5.00		5.00		
24	MINOR CHANGE			0.00 %		0.00 %		0.00 %	
		CALC	-1.00		-1.00		-1.00		
25	SPCC PLAN			100.00 %		0.00 %		400.00 %	
		L.S.	500.00	500.00	500.00	0.00	2,500.00	2,000.00	
CONTRACT TOTAL			\$1,235,757.00	-28.74%	\$964,395.25	-21.96%	\$994,499.00	-19.52%	
BASE TOTAL			\$1,235,757.00	-28.74%	\$964,395.25	-21.96%	\$994,499.00	-19.52%	

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----- 5TH BIDDER ----- ----- 6TH BIDDER ----- ----- 7TH BIDDER -----
 INTRASTATE PAINTING CORPORATION BRIDGES 'R ' US PAINTING CO., I A & A COATINGS, INC.
 5301 SHILSHOLE AVE NW STE 310 419 BLOSSOM AVE 4217 LAKERIDGE DR E
 98107-4039
 SEATTLE WA 981990488 CAMPBELL OH 444051432 SUMNER WA 983906704
 CONTRACTOR NUMBER : 100233 CONTRACTOR NUMBER : 100339 CONTRACTOR NUMBER : 100004

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		6TH BIDDER		7TH 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.		52.59 %					-49.96 %	99.31 %
			69,950.00		106,740.00	36,790.00	35,000.00	-34,950.00	139,417.00	69,467.00
2	REMOVING PAINT LINE 4910.0000	L.F.	1.5000 7,365.00	-73.33 % -5,401.00	0.4000 1,964.00		0.6500 3,191.50	-56.67 % -4,173.50	1.0000 4,910.00	-33.33 % -2,455.00
STRUCTURE										
3	CLEANING AND PAINTING BRIDGE NO. 12/512N	L.S.		-35.99 %					-11.74 %	-10.91 %
			940,000.00		601,655.00	-338,345.00	829,683.61	-110,316.39	837,400.00	-102,600.00
4	CONTAINMENT OF ABRASIVES	L.S.		157.90 %					46.41 %	200.00 %
			100,000.00		257,900.00	157,900.00	146,414.76	46,414.76	300,000.00	200,000.00
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.		0.00 %					0.00 %	0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
TRAFFIC										
6	TEMPORARY CONC. BARRIER 1728.0000	L.F.	10.0000 17,280.00	-30.00 % -5,184.00	7.0000 12,096.00		1.0000 1,728.00	-90.00 % -15,552.00	7.5000 12,960.00	-25.00 % -4,320.00
7	TEMPORARY IMPACT ATTENUATOR 1.0000	EACH	4,500.0000 4,500.00	-66.67 % -3,000.00	1,500.0000 1,500.00		2,650.0000 2,650.00	-41.11 % -1,850.00	2,915.0000 2,915.00	-35.22 % -1,585.00
8	REPAIR IMPACT ATTENUATOR	EST.		0.00 %					0.00 %	0.00 %
			5.00		5.00		5.00		5.00	
9	RESETTING IMPACT ATTENUATOR 1.0000	EACH	900.0000 900.00	-44.44 % -400.00	500.0000 500.00		750.0000 750.00	-16.67 % -150.00	750.0000 750.00	-16.67 % -150.00

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			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													
10	PAINT LINE												
	4910.0000	L.F.	1.0000	0.2000	-80.00 %	0.3500	-65.00 %	0.4000	-60.00 %				
			4,910.00	982.00	-3,928.00	1,718.50	-3,191.50	1,964.00	-2,946.00				
11	TEMPORARY PAVEMENT MARKING												
	8820.0000	L.F.	0.2000	0.3500	75.00 %	0.3500	75.00 %	0.3500	75.00 %				
			1,764.00	3,087.00	1,323.00	3,087.00	1,323.00	3,087.00	1,323.00				
12	TUBULAR MARKER												
	60.0000	EACH	47.0000	35.0000	-25.53 %	35.0000	-25.53 %	38.5000	-18.09 %				
			2,820.00	2,100.00	-720.00	2,100.00	-720.00	2,310.00	-510.00				
13	RESET TUBULAR MARKER												
	58.0000	EACH	24.0000	15.0000	-37.50 %	11.0000	-54.17 %	12.0000	-50.00 %				
			1,392.00	870.00	-522.00	638.00	-754.00	696.00	-696.00				
14	SEQUENTIAL ARROW SIGN												
	3936.0000	HR	2.5000	1.0000	-60.00 %	0.2500	-90.00 %	2.2500	-10.00 %				
			9,840.00	3,936.00	-5,904.00	984.00	-8,856.00	8,856.00	-984.00				
15	PORTABLE CHANGEABLE MESSAGE SIGN												
	2.0000	EACH	3,000.0000	2,000.0000	-33.33 %	3,500.0000	16.67 %	3,850.0000	28.33 %				
			6,000.00	4,000.00	-2,000.00	7,000.00	1,000.00	7,700.00	1,700.00				
16	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN												
	7872.0000	HR	3.0000	1.0000	-66.67 %	0.2500	-91.67 %	2.5000	-16.67 %				
			23,616.00	7,872.00	-15,744.00	1,968.00	-21,648.00	19,680.00	-3,936.00				
17	TEMPORARY TRAFFIC CONTROL DEVICES												
		L.S.			59.09 %		2.27 %		118.64 %				
			2,200.00	3,500.00	1,300.00	2,250.00	50.00	4,810.00	2,610.00				
18	TRAFFIC CONTROL LABOR												
	180.0000	HR	32.0000	48.0000	50.00 %	15.0000	-53.13 %	35.7500	11.72 %				
			5,760.00	8,640.00	2,880.00	2,700.00	-3,060.00	6,435.00	675.00				
19	TRAFFIC CONTROL VEHICLE												
	125.0000	DAY	45.0000	40.0000	-11.11 %	5.0000	-88.89 %	45.0000	0.00 %				
			5,625.00	5,000.00	-625.00	625.00	-5,000.00	5,625.00	0.00				
20	TRAFFIC CONTROL SUPERVISOR												
	500.0000	HR	33.0000	48.0000	45.45 %	15.0000	-54.55 %	37.9500	15.00 %				
			16,500.00	24,000.00	7,500.00	7,500.00	-9,000.00	18,975.00	2,475.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/20/2003

* * * BID CHECK REPORT * * *

TIME: 08:21

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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										
21	CONSTRUCTION SIGNS CLASS A									
	353.2500	S.F.	8.0000	150.00 %	20.0000	150.00 %	8.5000	6.25 %	9.0000	12.50 %
			2,826.00	4,239.00	7,065.00	4,239.00	3,002.63	176.63	3,179.25	353.25
OTHER ITEMS										
22	ROADSIDE CLEANUP			0.00 %		0.00 %		0.00 %		0.00 %
		EST.	2,000.00		2,000.00		2,000.00		2,000.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE			0.00 %		0.00 %		0.00 %		0.00 %
		EST.	5.00		5.00		5.00		5.00	
24	MINOR CHANGE			0.00 %		0.00 %		0.00 %		0.00 %
		CALC	-1.00		-1.00		-1.00		-1.00	
25	SPCC PLAN			300.00 %		1,900.00 %		1,900.00 %		0.00 %
		L.S.	500.00		2,000.00		10,000.00		9,500.00	500.00
	CONTRACT TOTAL		\$1,235,757.00	-13.62 %	\$1,067,416.00	-13.62 %	\$1,075,000.00	-13.01 %	\$1,394,178.25	12.82 %
	BASE TOTAL		\$1,235,757.00	-13.62 %	\$1,067,416.00	-13.62 %	\$1,075,000.00	-13.01 %	\$1,394,178.25	12.82 %

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----- 8TH BIDDER ----- ----- 2ND BIDDER -----
 ABHE & SVOBODA, INC. D.S. PURCELL PAINTING, INC.
 17066 REVERE WAY 6456 S 144TH STREET
 55372-2978
 PRIOR LAKE MN 553720251 TUKWILA WA 981684609
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 100119

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% 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.		69,950.00	157.33 %	180,000.00	74,000.00	5.79 %
2	REMOVING PAINT LINE 4910.0000	L.F.	1.5000	7,365.00	-56.67 %	0.6500	0.0000	-100.00 %
					-4,173.50	3,191.50	0.00	-7,365.00
STRUCTURE								
3	CLEANING AND PAINTING BRIDGE NO. 12/512N	L.S.		940,000.00	6.01 %	996,517.75	555,870.00	-40.86 %
4	CONTAINMENT OF ABRASIVES	L.S.		100,000.00	486.75 %	586,752.00	275,000.00	175.00 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.		10,000.00	0.00 %	10,000.00	10,000.00	0.00 %
TRAFFIC								
6	TEMPORARY CONC. BARRIER 1728.0000	L.F.	10.0000	17,280.00	-32.50 %	6.7500	0.0000	-100.00 %
					-5,616.00	11,664.00	0.00	-17,280.00
7	TEMPORARY IMPACT ATTENUATOR 1.0000	EACH	4,500.0000	4,500.00	-41.11 %	2,650.0000	0.0000	-100.00 %
					-1,850.00	2,650.00	0.00	-4,500.00
8	REPAIR IMPACT ATTENUATOR	EST.		5.00	0.00 %	5.00	5.00	0.00 %
9	RESETTING IMPACT ATTENUATOR 1.0000	EACH	900.0000	900.00	-16.67 %	750.0000	1,000.0000	11.11 %
					-150.00	750.00	1,000.00	100.00 %

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 SNAKE RIVER BRIDGE AT BURBANK W/B
 02Y023
 PROJECT : NH-0012(139)
 COUNTY(S) : FRANKLIN,WALLA WALLA

BIDS OPENED ON : Mar 19 2003
 AWARDED ON : Mar 24 2003

----- 8TH BIDDER ----- ----- 2ND BIDDER -----
 ABHE & SVOBODA, INC. D.S. PURCELL PAINTING, INC.
 17066 REVERE WAY 6456 S 144TH STREET
 55372-2978
 PRIOR LAKE MN 553720251 TUKWILA WA 981684609
 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER : 100119

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
10	PAINT LINE							
	4910.0000	L.F.	1.0000	0.3500	-65.00 %	2.0000	100.00 %	
			4,910.00	1,718.50	-3,191.50	9,820.00	4,910.00	
11	TEMPORARY PAVEMENT MARKING							
	8820.0000	L.F.	0.2000	0.3500	75.00 %	0.0000	-100.00 %	
			1,764.00	3,087.00	1,323.00	0.00	-1,764.00	
12	TUBULAR MARKER							
	60.0000	EACH	47.0000	35.0000	-25.53 %	0.0000	-100.00 %	
			2,820.00	2,100.00	-720.00	0.00	-2,820.00	
13	RESET TUBULAR MARKER							
	58.0000	EACH	24.0000	11.0000	-54.17 %	0.0000	-100.00 %	
			1,392.00	638.00	-754.00	0.00	-1,392.00	
14	SEQUENTIAL ARROW SIGN							
	3936.0000	HR	2.5000	2.0000	-20.00 %	0.0000	-100.00 %	
			9,840.00	7,872.00	-1,968.00	0.00	-9,840.00	
15	PORTABLE CHANGEABLE MESSAGE SIGN							
	2.0000	EACH	3,000.0000	3,500.0000	16.67 %	0.0000	-100.00 %	
			6,000.00	7,000.00	1,000.00	0.00	-6,000.00	
16	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	7872.0000	HR	3.0000	2.0000	-33.33 %	0.0000	-100.00 %	
			23,616.00	15,744.00	-7,872.00	0.00	-23,616.00	
17	TEMPORARY TRAFFIC CONTROL DEVICES							
		L.S.			2.27 %		-21.59 %	
			2,200.00	2,250.00	50.00	1,725.00	-475.00	
18	TRAFFIC CONTROL LABOR							
	180.0000	HR	32.0000	32.5000	1.56 %	0.0000	-100.00 %	
			5,760.00	5,850.00	90.00	0.00	-5,760.00	
19	TRAFFIC CONTROL VEHICLE							
	125.0000	DAY	45.0000	40.0000	-11.11 %	0.0000	-100.00 %	
			5,625.00	5,000.00	-625.00	0.00	-5,625.00	
20	TRAFFIC CONTROL SUPERVISOR							
	500.0000	HR	33.0000	34.5000	4.55 %	0.0000	-100.00 %	
			16,500.00	17,250.00	750.00	0.00	-16,500.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/20/2003

* * * BID CHECK REPORT * * *

TIME: 08:21

PS&E JOB NO : 02Y023 REVISION NO : 1
 CONTRACT NO : 006524 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1481
 HWY : SR 012
 TITLE : US 12
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			PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC							
21	CONSTRUCTION SIGNS CLASS A						
	353.2500	S.F.	8.0000	9.0000	12.50 %	0.0000	-100.00 %
			2,826.00	3,179.25	353.25	0.00	-2,826.00
OTHER ITEMS							
22	ROADSIDE CLEANUP						
		EST.			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.			0.00 %		0.00 %
			5.00	5.00		5.00	
24	MINOR CHANGE						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
25	SPCC PLAN						
		L.S.			400.00 %		400.00 %
			500.00	2,500.00	2,000.00	2,500.00	2,000.00
	CONTRACT TOTAL		\$1,235,757.00	\$1,867,723.00	51.14%	\$931,924.00	-24.59%
						2ND BIDDER REJECTED	
	BASE TOTAL		\$1,235,757.00	\$1,867,723.00	51.14%	\$931,924.00	-24.59%
						2ND BIDDER REJECTED	