

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/15/2003

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

TIME: 14:56

PS&E JOB NO : 03A038 REVISION NO :  
CONTRACT NO : 006652 REGION NO : 1  
VERSION NO : 1 WORK ORDER# : KA4469

BIDS OPENED ON : Aug 26 2003  
AWARDED ON : Aug 26 2003

HWY : SR 005  
TITLE : I 5  
LYNNWOOD 44TH AVE BRIDGE REPAIR

----- LOW BIDDER -----

CONCRETE BARRIER, INC.  
13036 BEVERLY PARK ROAD

03A038  
PROJECT : ER-0302(005)  
COUNTY(S) : SNOHOMISH

MUKILTEO WA 982755846  
CONTRACTOR NUMBER : 100183

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			3.93 %
			43,300.00	45,000.00	1,700.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION				
		L.S.			56.25 %
			1,600.00	2,500.00	900.00
GRADING					
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL				
	77.0000	S.Y.	60.0000	85.0000	41.67 %
			4,620.00	6,545.00	1,925.00
STRUCTURE					
4	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT				
		CALC			0.00 %
			-1.00	-1.00	
5	REMOVE MOD. CONC. OVERLAY & SCARIFY CONC. SURFACE				
	1388.0000	S.Y.	30.0000	26.0000	-13.33 %
			41,640.00	36,088.00	-5,552.00
6	EXPANSION JOINT MODIFICATION				
	320.0000	L.F.	50.0000	100.0000	100.00 %
			16,000.00	32,000.00	16,000.00
7	FURTHER DECK PREPARATION				
		EST.			0.00 %
			50,000.00	50,000.00	
8	SHOT BLAST CLEANING				
	1388.0000	S.Y.	25.0000	20.0000	-20.00 %
			34,700.00	27,760.00	-6,940.00

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STRUCTURE					
9	POLYESTER CONCRETE OVERLAY				
	1562.0000	C.F.	125.0000	132.0000	5.60 %
			195,250.00	206,184.00	10,934.00
LIQUID ASPHALT					
10	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			53.00	53.00	
ASPHALT CONCRETE PAVEMENT					
11	ASPHALT CONC. FOR PAVEMENT REPAIR				
	53.0000	TON	200.0000	300.0000	50.00 %
			10,600.00	15,900.00	5,300.00
TRAFFIC					
12	BEAM GUARDRAIL TYPE 1				
	112.0000	L.F.	20.0000	40.0000	100.00 %
			2,240.00	4,480.00	2,240.00
13	BEAM GUARDRAIL TRANSITION SECTION TYPE 1				
	1.0000	EACH	1,000.0000	2,000.0000	100.00 %
			1,000.00	2,000.00	1,000.00
14	REPAIR IMPACT ATTENUATOR				
		EST.			0.00 %
			5,000.00	5,000.00	
15	TRUCK MOUNTED IMPACT ATTENUATOR				
	3.0000	EACH	8,500.0000	3,500.0000	-58.82 %
			25,500.00	10,500.00	-15,000.00
16	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR				
	40.0000	HR	40.0000	45.0000	12.50 %
			1,600.00	1,800.00	200.00

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TRAFFIC					
17	PAINT LINE				
	550.0000	L.F.	1.7500	2.0000	14.29 %
			962.50	1,100.00	137.50
18	PAINTED WIDE LINE				
	250.0000	L.F.	2.0000	3.0000	50.00 %
			500.00	750.00	250.00
19	PAINTED SKIP WIDE LINE				
	600.0000	L.F.	1.5000	2.0000	33.33 %
			900.00	1,200.00	300.00
20	TEMPORARY PAVEMENT MARKING				
	1400.0000	L.F.	0.7500	2.0000	166.67 %
			1,050.00	2,800.00	1,750.00
21	PERMANENT SIGNING				
		L.S.			-50.00 %
			600.00	300.00	-300.00
22	SEQUENTIAL ARROW SIGN				
	276.0000	HR	4.0000	6.0000	50.00 %
			1,104.00	1,656.00	552.00
23	TEMPORARY TRAFFIC CONTROL DEVICES				
		L.S.			33.33 %
			7,500.00	10,000.00	2,500.00
24	TRAFFIC CONTROL LABOR				
	500.0000	HR	40.0000	45.0000	12.50 %
			20,000.00	22,500.00	2,500.00
25	TRAFFIC CONTROL VEHICLE				
	20.0000	DAY	75.0000	50.0000	-33.33 %
			1,500.00	1,000.00	-500.00
26	TRAFFIC CONTROL SUPERVISOR				
	108.0000	HR	45.0000	60.0000	33.33 %
			4,860.00	6,480.00	1,620.00

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TRAFFIC					
27	CONSTRUCTION SIGNS CLASS A				
	48.0000	S.F.	20.0000	20.0000	0.00 %
			960.00	960.00	0.00
OTHER ITEMS					
28	STRUCTURE SURVEYING				
		L.S.		250.00	-75.00 %
			1,000.00		-750.00
29	ROADSIDE CLEANUP				
		EST.			0.00 %
			2,000.00	2,000.00	
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
31	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
32	SPCC PLAN				
		L.S.			200.00 %
			500.00	1,500.00	1,000.00
CONTRACT TOTAL			<u>\$476,542.50</u>	<u>\$498,309.00</u>	<u>4.57%</u>
BASE TOTAL			<u>\$476,542.50</u>	<u>\$498,309.00</u>	<u>4.57%</u>