

PS&E JOB NO : 04A026 REVISION NO : 1
 CONTRACT NO : 006857 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL2098
 HWY : SR 005
 TITLE : I 5
 LYNNWOOD 44TH AVE BRIDGE REPAIR
 STAGE 2
 04A026
 PROJECT : ER-0302(005)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 17 2004
 AWARDED ON : Nov 22 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
DIAMACO INC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100065	CONCRETE BARRIER, INC. 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100183	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263

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	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION	L.S.			-24.57 %		-19.18 %		-8.40 %
			9,279.75	7,000.00	-2,279.75	7,500.00	-1,779.75	8,500.00	-779.75
2	REMOVING PAINT LINE 4500.0000	L.F.	0.7000	1.0000	42.86 %	0.4500	-35.71 %	0.3500	-50.00 %
			3,150.00	4,500.00	1,350.00	2,025.00	-1,125.00	1,575.00	-1,575.00
3	REMOVING PLASTIC LINE 1500.0000	L.F.	0.9000	1.0000	11.11 %	0.7500	-16.67 %	0.6000	-33.33 %
			1,350.00	1,500.00	150.00	1,125.00	-225.00	900.00	-450.00
4	REMOVING RAISED PAVEMENT MARKER	L.S.			42.86 %		42.86 %		-28.57 %
			350.00	500.00	150.00	500.00	150.00	250.00	-100.00
STRUCTURE									
5	TRAFFIC BARRIER REPAIR	L.S.			69.15 %		55.66 %		54.96 %
			28,910.00	48,900.00	19,990.00	45,000.00	16,090.00	44,800.00	15,890.00
TRAFFIC									
6	BEAM GUARDRAIL TYPE 1 12.5000	L.F.	20.0000	30.0000	50.00 %	50.0000	150.00 %	50.0000	150.00 %
			250.00	375.00	125.00	625.00	375.00	625.00	375.00
7	BEAM GUARDRAIL TRANSITION SECTION TYPE F 1.0000	EACH	200.0000	2,000.0000	900.00 %	1,000.0000	400.00 %	1,800.0000	800.00 %
			200.00	2,000.00	1,800.00	1,000.00	800.00	1,800.00	1,600.00
8	REMOVING AND RESETTING BEAM GUARDRAIL 52.0000	L.F.	9.0000	40.0000	344.44 %	85.0000	844.44 %	40.0000	344.44 %
			468.00	2,080.00	1,612.00	4,420.00	3,952.00	2,080.00	1,612.00
9	TEMPORARY CONC. BARRIER 550.0000	L.F.	13.0000	10.0000	-23.08 %	10.0000	-23.08 %	10.0000	-23.08 %
			7,150.00	5,500.00	-1,650.00	5,500.00	-1,650.00	5,500.00	-1,650.00

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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									
	3000.0000	L.F.	1.5000	0.5000	-66.67 %	0.3000	-80.00 %	0.2500	-83.33 %	
			4,500.00	1,500.00	-3,000.00	900.00	-3,600.00	750.00	-3,750.00	
11	PAINTED WIDE LINE									
	1500.0000	L.F.	0.5000	0.7500	50.00 %	0.3500	-30.00 %	0.3000	-40.00 %	
			750.00	1,125.00	375.00	525.00	-225.00	450.00	-300.00	
12	PLASTIC WIDE LINE									
	1500.0000	L.F.	2.5000	1.5000	-40.00 %	1.0000	-60.00 %	0.9000	-64.00 %	
			3,750.00	2,250.00	-1,500.00	1,500.00	-2,250.00	1,350.00	-2,400.00	
13	RAISED PAVEMENT MARKER TYPE 1									
	2.5000	HUND	300.0000	200.0000	-33.33 %	250.0000	-16.67 %	210.0000	-30.00 %	
			750.00	500.00	-250.00	625.00	-125.00	525.00	-225.00	
14	RAISED PAVEMENT MARKER TYPE 2									
	1.5000	HUND	400.0000	250.0000	-37.50 %	500.0000	25.00 %	450.0000	12.50 %	
			600.00	375.00	-225.00	750.00	150.00	675.00	75.00	
15	TEMPORARY PAVEMENT MARKING									
	3000.0000	L.F.	0.9000	0.5000	-44.44 %	0.7500	-16.67 %	0.6400	-28.89 %	
			2,700.00	1,500.00	-1,200.00	2,250.00	-450.00	1,920.00	-780.00	
16	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-92.41 %		-74.68 %		-56.96 %	
			39,500.00	3,000.00	-36,500.00	10,000.00	-29,500.00	17,000.00	-22,500.00	
OTHER ITEMS										
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
18	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/03/2004

*** BID CHECK REPORT ***

TIME: 07:49

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
OTHER ITEMS									
19	SPCC PLAN	L.S.							
			400.00	250.00	-37.50 % -150.00	500.00	25.00 % 100.00	400.00	0.00 % 0.00
CONTRACT TOTAL			<u>\$104,061.75</u>	<u>\$82,859.00</u>	<u>-20.38%</u>	<u>\$84,749.00</u>	<u>-18.56%</u>	<u>\$89,104.00</u>	<u>-14.37%</u>
BASE TOTAL			<u>\$104,061.75</u>	<u>\$82,859.00</u>	<u>-20.38%</u>	<u>\$84,749.00</u>	<u>-18.56%</u>	<u>\$89,104.00</u>	<u>-14.37%</u>

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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	MOWAT CONSTRUCTION COMPANY			C.A. CAREY CORP.	
	20210 142ND AVE NE			537 NW LOCUST ST	
	98072			98027-2412	
	WOODINVILLE WA 980721330			ISSAQUAH WA 980271006	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 100134	

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.			7.76 %			61.64 %
			9,279.75	10,000.00	720.25	15,000.00	5,720.25	
2	REMOVING PAINT LINE 4500.0000	L.F.	0.7000	0.0000	-100.00 %	0.7000	0.00 %	
			3,150.00	0.00	-3,150.00	3,150.00	0.00	
3	REMOVING PLASTIC LINE 1500.0000	L.F.	0.9000	0.0000	-100.00 %	0.8000	-11.11 %	
			1,350.00	0.00	-1,350.00	1,200.00	-150.00	
4	REMOVING RAISED PAVEMENT MARKER	L.S.			-100.00 %			-10.00 %
			350.00	0.00	-350.00	315.00	-35.00	
STRUCTURE								
5	TRAFFIC BARRIER REPAIR	L.S.			135.21 %			45.28 %
			28,910.00	68,000.00	39,090.00	42,000.00	13,090.00	
TRAFFIC								
6	BEAM GUARDRAIL TYPE 1 12.5000	L.F.	20.0000	30.0000	50.00 %	16.0000	-20.00 %	
			250.00	375.00	125.00	200.00	-50.00	
7	BEAM GUARDRAIL TRANSITION SECTION TYPE F 1.0000	EACH	200.0000	400.0000	100.00 %	585.0000	192.50 %	
			200.00	400.00	200.00	585.00	385.00	
8	REMOVING AND RESETTING BEAM GUARDRAIL 52.0000	L.F.	9.0000	55.0000	511.11 %	62.0000	588.89 %	
			468.00	2,860.00	2,392.00	3,224.00	2,756.00	
9	TEMPORARY CONC. BARRIER 550.0000	L.F.	13.0000	1.0000	-92.31 %	16.0000	23.08 %	
			7,150.00	550.00	-6,600.00	8,800.00	1,650.00	

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	98072			98027-2412	
	WOODINVILLE WA 980721330			ISSAQUAH WA 980271006	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 100134	

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TRAFFIC						
10	PAINT LINE					
	3000.0000	L.F.	1.5000	0.0000	-100.00 %	0.3000 -80.00 %
			4,500.00	0.00	-4,500.00	900.00 -3,600.00
11	PAINTED WIDE LINE					
	1500.0000	L.F.	0.5000	0.0000	-100.00 %	0.4000 -20.00 %
			750.00	0.00	-750.00	600.00 -150.00
12	PLASTIC WIDE LINE					
	1500.0000	L.F.	2.5000	0.0000	-100.00 %	1.1000 -56.00 %
			3,750.00	0.00	-3,750.00	1,650.00 -2,100.00
13	RAISED PAVEMENT MARKER TYPE 1					
	2.5000	HUND	300.0000	0.0000	-100.00 %	760.0000 153.33 %
			750.00	0.00	-750.00	1,900.00 1,150.00
14	RAISED PAVEMENT MARKER TYPE 2					
	1.5000	HUND	400.0000	0.0000	-100.00 %	570.0000 42.50 %
			600.00	0.00	-600.00	855.00 255.00
15	TEMPORARY PAVEMENT MARKING					
	3000.0000	L.F.	0.9000	0.0000	-100.00 %	1.0000 11.11 %
			2,700.00	0.00	-2,700.00	3,000.00 300.00
16	PROJECT TEMPORARY TRAFFIC CONTROL					
		L.S.			-36.71 %	39.24 %
			39,500.00	25,000.00	-14,500.00	55,000.00 15,500.00
OTHER ITEMS						
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.			0.00 %	0.00 %
			5.00	5.00		5.00
18	MINOR CHANGE					
		CALC			0.00 %	0.00 %
			-1.00	-1.00		-1.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
19	SPCC PLAN	L.S.			-75.00 %			25.00 %
			400.00	100.00	-300.00	500.00	100.00	
CONTRACT TOTAL			<u>\$104,061.75</u>	<u>\$107,289.00</u>	3.10%	<u>\$138,883.00</u>	<u>33.46%</u>	
BASE TOTAL			<u>\$104,061.75</u>	<u>\$107,289.00</u>	3.10%	<u>\$138,883.00</u>	<u>33.46%</u>	