

PS&E JOB NO : 05A036 REVISION NO : 1
 CONTRACT NO : 007038 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL2225
 HWY : SR 000,202
 TITLE : SR 202
 JCT 292ND AVE SE
 SIGNAL & CHANNELIZATION
 05A036
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Oct 19 2005
 AWARDED ON : Oct 24 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRANSTECH ELECTRIC, INC.			SAIL ELECTRIC, INC.			SIGNAL ELECTRIC INC.	
	9012 S 208TH ST - 98031-1210			911 SLATER ROAD			1001 3RD AVE S	
	PO BOX 7429						98032-6102	
	KENT WA 980420043			BELLINGHAM WA 982268310			KENT WA 980646209	
	CONTRACTOR NUMBER : 100051			CONTRACTOR NUMBER : 100140			CONTRACTOR NUMBER : 766700	

ITEM NO.	ITEM DESCRIPTION	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.			15.40 %			-20.42 %	-28.38 %
			25,131.00	29,000.00	3,869.00	20,000.00	-5,131.00	18,000.00	-7,131.00
2	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			29.60 %			96.00 %	-44.00 %
	54.0000		25.0000	32.4000	29.60 %	49.0000	96.00 %	14.0000	-44.00 %
3	REMOVING CONC. BARRIER	L.F.			399.60			1,296.00	-594.00
	73.0000		1,350.00	1,749.60	399.60	2,646.00	1,296.00	756.00	-594.00
4	REMOVING GUARDRAIL	L.F.			-69.67 %			-65.33 %	-70.67 %
	540.0000		1,095.00	332.15	-762.85	379.60	-715.40	321.20	-773.80
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-48.50 %			-42.00 %	-51.00 %
			5,400.00	2,781.00	-2,619.00	3,132.00	-2,268.00	2,646.00	-2,754.00
			5,500.00	2,915.00	-2,585.00	4,375.00	-1,125.00	3,132.00	-2,368.00
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.			108.67 %			133.89 %	-6.67 %
	20.0000		45.0000	93.9000	108.67 %	105.2500	133.89 %	42.0000	-6.67 %
7	GRAVEL BORROW INCL. HAUL	C.Y.			978.00			1,205.00	-60.00
	15.0000		900.00	1,878.00	978.00	2,105.00	1,205.00	840.00	-60.00
			50.0000	93.5000	87.00 %	116.0000	132.00 %	45.5000	-9.00 %
			750.00	1,402.50	652.50	1,740.00	990.00	682.50	-67.50
SURFACING									
8	CRUSHED SURFACING BASE COURSE	TON			-11.00 %			9.00 %	-34.50 %
	85.0000		50.0000	44.5000	-11.00 %	54.5000	9.00 %	32.7500	-34.50 %
			4,250.00	3,782.50	-467.50	4,632.50	382.50	2,783.75	-1,466.25

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT										
9	HMA CL. 1/2 IN. PG 58-22	TON	90.0000	125.0000	38.89 %	125.0000	38.89 %	175.0000	94.44 %	
	100.0000		9,000.00	12,500.00	3,500.00	12,500.00	3,500.00	17,500.00	8,500.00	
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			180.00	180.00		180.00		180.00		
EROSION CONTROL AND PLANTING										
11	ESC LEAD	DAY	100.0000	132.0000	32.00 %	80.0000	-20.00 %	126.3000	26.30 %	
			2,000.00	2,640.00	640.00	1,600.00	-400.00	2,526.00	526.00	
12	EROSION CONTROL SEEDING, FERTILIZING AND MULCHING	ACRE	5,000.0000	17,600.0000	252.00 %	6,600.0000	32.00 %	845.0000	-83.10 %	
	0.0500		250.00	880.00	630.00	330.00	80.00	42.25	-207.75	
13	INLET PROTECTION	EACH	100.0000	67.5000	-32.50 %	50.0000	-50.00 %	63.0000	-37.00 %	
	4.0000		400.00	270.00	-130.00	200.00	-200.00	252.00	-148.00	
14	SILT FENCE	L.F.	11.0000	11.0000	0.00 %	28.2500	156.82 %	11.0000	0.00 %	
	64.0000		704.00	704.00	0.00	1,808.00	1,104.00	704.00	0.00	
15	WATTLE	L.F.	5.0000	3.6000	-28.00 %	3.7500	-25.00 %	3.5000	-30.00 %	
	547.0000		2,735.00	1,969.20	-765.80	2,051.25	-683.75	1,914.50	-820.50	
16	HIGH VISIBILITY FENCE	L.F.	5.0000	1.6500	-67.00 %	6.8000	36.00 %	1.6000	-68.00 %	
	1046.0000		5,230.00	1,725.90	-3,504.10	7,112.80	1,882.80	1,673.60	-3,556.40	
17	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		

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	TRANSTECH ELECTRIC, INC.			SAIL ELECTRIC, INC.			SIGNAL ELECTRIC INC.	
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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
EROSION CONTROL AND PLANTING										
18	SENSITIVE AREA SIGN									
	12.0000	EACH	10.0000	35.0000	250.00 %	45.0000	350.00 %	31.6000	216.00 %	
			120.00	420.00	300.00	540.00	420.00	379.20	259.20	
TRAFFIC										
19	BEAM GUARDRAIL TYPE 1									
	614.0000	L.F.	20.0000	23.7000	18.50 %	27.0000	35.00 %	22.7000	13.50 %	
			12,280.00	14,551.80	2,271.80	16,578.00	4,298.00	13,937.80	1,657.80	
20	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	3.0000	EACH	1,500.0000	1,320.0000	-12.00 %	1,500.0000	0.00 %	1,264.0000	-15.73 %	
			4,500.00	3,960.00	-540.00	4,500.00	0.00	3,792.00	-708.00	
21	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000	EACH	2,000.0000	1,965.0000	-1.75 %	2,200.0000	10.00 %	1,879.0000	-6.05 %	
			2,000.00	1,965.00	-35.00	2,200.00	200.00	1,879.00	-121.00	
22	PRECAST CONC. BARRIER TYPE 4									
	50.0000	L.F.	22.5000	32.1000	42.67 %	36.5000	62.22 %	31.0000	37.78 %	
			1,125.00	1,605.00	480.00	1,825.00	700.00	1,550.00	425.00	
23	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	138.0000	L.F.	10.0000	9.2500	-7.50 %	10.5000	5.00 %	9.0000	-10.00 %	
			1,380.00	1,276.50	-103.50	1,449.00	69.00	1,242.00	-138.00	
24	PAINT LINE									
	4899.0000	L.F.	0.2500	0.3500	40.00 %	0.2500	0.00 %	0.2000	-20.00 %	
			1,224.75	1,714.65	489.90	1,224.75	0.00	979.80	-244.95	
25	PLASTIC WIDE LINE									
	538.0000	L.F.	1.2500	1.5000	20.00 %	1.3500	8.00 %	0.9000	-28.00 %	
			672.50	807.00	134.50	726.30	53.80	484.20	-188.30	
26	PLASTIC CROSSWALK LINE									
	985.0000	S.F.	5.0000	2.5000	-50.00 %	2.3700	-52.60 %	2.4000	-52.00 %	
			4,925.00	2,462.50	-2,462.50	2,334.45	-2,590.55	2,364.00	-2,561.00	
27	PLASTIC STOP LINE									
	68.0000	L.F.	10.0000	3.8500	-61.50 %	6.2500	-37.50 %	3.6000	-64.00 %	
			680.00	261.80	-418.20	425.00	-255.00	244.80	-435.20	

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TRAFFIC										
28	PLASTIC TRAFFIC ARROW									
	7.0000	EACH	125.0000	60.5000	-51.60 %	62.0000	-50.40 %	58.0000	-53.60 %	
			875.00	423.50	-451.50	434.00	-441.00	406.00	-469.00	
29	PLASTIC DRAINAGE MARKING									
	4.0000	EACH	30.0000	49.5000	65.00 %	31.2500	4.17 %	14.7500	-50.83 %	
			120.00	198.00	78.00	125.00	5.00	59.00	-61.00	
30	RAISED PAVEMENT MARKER TYPE 2									
	0.6600	HUND	500.0000	440.0000	-12.00 %	710.0000	42.00 %	342.0000	-31.60 %	
			330.00	290.40	-39.60	468.60	138.60	225.72	-104.28	
31	PERMANENT SIGNING									
		L.S.			49.92 %		-30.00 %		27.33 %	
			6,000.00	8,995.00	2,995.00	4,200.00	-1,800.00	7,640.00	1,640.00	
32	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SUA 4387									
		L.S.			10.59 %		32.47 %		23.92 %	
			98,658.00	109,110.00	10,452.00	130,695.00	32,037.00	122,254.00	23,596.00	
33	TRAFFIC SIGNAL CONTROL SYSTEM SUA 4387									
		L.S.			61.36 %		76.78 %		80.96 %	
			15,726.00	25,375.00	9,649.00	27,800.00	12,074.00	28,458.00	12,732.00	
34	DIRECTIONAL BORING									
	400.0000	L.F.	40.0000	40.6000	1.50 %	22.5000	-43.75 %	60.0000	50.00 %	
			16,000.00	16,240.00	240.00	9,000.00	-7,000.00	24,000.00	8,000.00	
35	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-55.56 %		-35.56 %		-1.11 %	
			45,000.00	20,000.00	-25,000.00	29,000.00	-16,000.00	44,500.00	-500.00	
OTHER ITEMS										
36	ROADWAY SURVEYING									
		L.S.			99.00 %		227.50 %		184.50 %	
			5,000.00	9,950.00	4,950.00	16,375.00	11,375.00	14,225.00	9,225.00	
37	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/04/2005

*** BID CHECK REPORT ***

TIME: 13:20

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	TRANSTECH ELECTRIC, INC.			SAIL ELECTRIC, INC.			SIGNAL ELECTRIC INC.	
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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									
38	TRIMMING AND CLEANUP	L.S.			50.00 %			-25.00 %	120.00 %
			1,000.00	1,500.00	500.00	750.00	2,200.00	1,200.00	
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.			55.00 %			50.00 %	400.00 %
			500.00	775.00	275.00	750.00	2,500.00	2,000.00	
CONTRACT TOTAL			\$289,495.25	\$293,095.00	1.24%	\$322,696.25	\$333,778.32	11.47%	15.30%
BASE TOTAL			\$289,495.25	\$293,095.00	1.24%	\$322,696.25	\$333,778.32	11.47%	15.30%

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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
TOTEM ELECTRIC OF TACOMA, INC.	VALLEY ELECTRIC CO. OF MT. VERNON	COLVICO, INC.						
2332 S JEFFERSON AVE	1100 MERRILL CREEK PARKWAY	2121 N WATERWORKS ST						
98402-1405		99212-1323						
TACOMA WA 984011093	EVERETT WA 982037120	SPOKANE WA 992202665						
CONTRACTOR NUMBER :	826550	CONTRACTOR NUMBER :	100498	CONTRACTOR NUMBER :	100025			

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PREPARATION										
1	MOBILIZATION	L.S.			35.29 %			51.21 %		34.36 %
			25,131.00	34,000.00	8,869.00	38,000.00	12,869.00	33,767.00	8,636.00	
2	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			56.00 %			284.00 %		20.00 %
	54.0000		25.0000	39.0000	756.00	96.0000	3,834.00	30.0000	270.00	
3	REMOVING CONC. BARRIER	L.F.			-71.67 %			-66.67 %		-60.00 %
	73.0000		1,350.00	2,106.00	-784.75	5.0000	-730.00	6.0000	-657.00	
4	REMOVING GUARDRAIL	L.F.			-52.50 %			-40.00 %		-35.00 %
	540.0000		15.0000	4.2500	-2,835.00	6.0000	-2,160.00	6.5000	-1,890.00	
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-50.85 %			-22.00 %		-37.80 %
			5,500.00	2,703.00	-2,797.00	4,290.00	-1,210.00	3,421.25	-2,078.75	
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.			60.00 %			55.56 %		122.22 %
	20.0000		45.0000	72.0000	540.00	70.0000	500.00	100.0000	1,100.00	
7	GRAVEL BORROW INCL. HAUL	C.Y.			24.00 %			86.00 %		0.00 %
	15.0000		50.0000	62.0000	180.00	93.0000	645.00	50.0000	750.00	0.00
			750.00	930.00		1,395.00		750.00		
SURFACING										
8	CRUSHED SURFACING BASE COURSE	TON			-24.00 %			22.00 %		-4.00 %
	85.0000		50.0000	38.0000	-1,020.00	61.0000	935.00	48.0000	-170.00	
			4,250.00	3,230.00		5,185.00		4,080.00		

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	TOTEM ELECTRIC OF TACOMA, INC.			VALLEY ELECTRIC CO. OF MT. VERNON			COLVICO, INC.	
	2332 S JEFFERSON AVE			1100 MERRILL CREEK PARKWAY			2121 N WATERWORKS ST	
	98402-1405						99212-1323	
	TACOMA WA 984011093			EVERETT WA 982037120			SPOKANE WA 992202665	
	CONTRACTOR NUMBER :		826550	CONTRACTOR NUMBER :		100498	CONTRACTOR NUMBER :	100025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
HOT MIX ASPHALT											
9	HMA CL. 1/2 IN. PG 58-22	TON	90.0000	135.0000	50.00 %	208.0000	131.11 %	175.0000	94.44 %		
	100.0000		9,000.00	13,500.00	4,500.00	20,800.00	11,800.00	17,500.00	8,500.00		
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			180.00	180.00		180.00		180.00			
EROSION CONTROL AND PLANTING											
11	ESC LEAD	DAY	100.0000	70.0000	-30.00 %	145.0000	45.00 %	100.0000	0.00 %		
			2,000.00	1,400.00	-600.00	2,900.00	900.00	2,000.00	0.00		
12	EROSION CONTROL SEEDING, FERTILIZING AND MULCHING	ACRE	5,000.0000	24,560.0000	391.20 %	19,380.0000	287.60 %	5,000.0000	0.00 %		
	0.0500		250.00	1,228.00	978.00	969.00	719.00	250.00	0.00		
13	INLET PROTECTION	EACH	100.0000	65.0000	-35.00 %	73.0000	-27.00 %	100.0000	0.00 %		
	4.0000		400.00	260.00	-140.00	292.00	-108.00	400.00	0.00		
14	SILT FENCE	L.F.	11.0000	10.6000	-3.64 %	12.0000	9.09 %	4.0000	-63.64 %		
	64.0000		704.00	678.40	-25.60	768.00	64.00	256.00	-448.00		
15	WATTLE	L.F.	5.0000	5.4500	9.00 %	4.0000	-20.00 %	5.0000	0.00 %		
	547.0000		2,735.00	2,981.15	246.15	2,188.00	-547.00	2,735.00	0.00		
16	HIGH VISIBILITY FENCE	L.F.	5.0000	3.6000	-28.00 %	1.8200	-63.60 %	3.1000	-38.00 %		
	1046.0000		5,230.00	3,765.60	-1,464.40	1,903.72	-3,326.28	3,242.60	-1,987.40		
17	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %		
			4,000.00	4,000.00		4,000.00		4,000.00			

PS&E JOB NO : 05A036 REVISION NO : 1
 CONTRACT NO : 007038 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL2225
 HWY : SR 000,202
 TITLE : SR 202
 JCT 292ND AVE SE
 SIGNAL & CHANNELIZATION
 05A036
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Oct 19 2005
 AWARDED ON : Oct 24 2005

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----			
TOTEM ELECTRIC OF TACOMA, INC.	2332 S JEFFERSON AVE	98402-1405	TACOMA WA 984011093	VALLEY ELECTRIC CO. OF MT. VERNON	1100 MERRILL CREEK PARKWAY	EVERETT WA 982037120	COLVICO, INC.	2121 N WATERWORKS ST	99212-1323	SPOKANE WA 992202665	
CONTRACTOR NUMBER : 826550				CONTRACTOR NUMBER : 100498				CONTRACTOR NUMBER : 100025			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
EROSION CONTROL AND PLANTING										
18	SENSITIVE AREA SIGN									
	12.0000	EACH	10.0000	32.0000	220.00 %	36.0000	260.00 %	168.0000	1,580.00 %	
			120.00	384.00	264.00	432.00	312.00	2,016.00	1,896.00	
TRAFFIC										
19	BEAM GUARDRAIL TYPE 1									
	614.0000	L.F.	20.0000	22.0000	10.00 %	26.0000	30.00 %	24.7500	23.75 %	
			12,280.00	13,508.00	1,228.00	15,964.00	3,684.00	15,196.50	2,916.50	
20	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	3.0000	EACH	1,500.0000	1,224.0000	-18.40 %	1,471.0000	-1.93 %	1,380.0000	-8.00 %	
			4,500.00	3,672.00	-828.00	4,413.00	-87.00	4,140.00	-360.00	
21	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000	EACH	2,000.0000	1,821.0000	-8.95 %	2,188.0000	9.40 %	2,052.0000	2.60 %	
			2,000.00	1,821.00	-179.00	2,188.00	188.00	2,052.00	52.00	
22	PRECAST CONC. BARRIER TYPE 4									
	50.0000	L.F.	22.5000	29.8000	32.44 %	36.0000	60.00 %	33.5000	48.89 %	
			1,125.00	1,490.00	365.00	1,800.00	675.00	1,675.00	550.00	
23	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	138.0000	L.F.	10.0000	8.6000	-14.00 %	10.0000	0.00 %	9.6600	-3.40 %	
			1,380.00	1,186.80	-193.20	1,380.00	0.00	1,333.08	-46.92	
24	PAINT LINE									
	4899.0000	L.F.	0.2500	0.3500	40.00 %	0.2500	0.00 %	0.1900	-24.00 %	
			1,224.75	1,714.65	489.90	1,224.75	0.00	930.81	-293.94	
25	PLASTIC WIDE LINE									
	538.0000	L.F.	1.2500	1.2500	0.00 %	1.3500	8.00 %	0.9800	-21.60 %	
			672.50	672.50	0.00	726.30	53.80	527.24	-145.26	
26	PLASTIC CROSSWALK LINE									
	985.0000	S.F.	5.0000	2.3000	-54.00 %	2.4000	-52.00 %	2.6000	-48.00 %	
			4,925.00	2,265.50	-2,659.50	2,364.00	-2,561.00	2,561.00	-2,364.00	
27	PLASTIC STOP LINE									
	68.0000	L.F.	10.0000	3.6000	-64.00 %	6.1500	-38.50 %	3.9100	-60.90 %	
			680.00	244.80	-435.20	418.20	-261.80	265.88	-414.12	

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BIDS OPENED ON : Oct 19 2005
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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	TOTEM ELECTRIC OF TACOMA, INC.			VALLEY ELECTRIC CO. OF MT. VERNON			COLVICO, INC.	
	2332 S JEFFERSON AVE			1100 MERRILL CREEK PARKWAY			2121 N WATERWORKS ST	
	98402-1405						99212-1323	
	TACOMA WA 984011093			EVERETT WA 982037120			SPOKANE WA 992202665	
	CONTRACTOR NUMBER :		826550	CONTRACTOR NUMBER :		100498	CONTRACTOR NUMBER :	100025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			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													
28	PLASTIC TRAFFIC ARROW												
	7.0000	EACH	125.0000	56.0000	-55.20 %	62.0000	-50.40 %	63.2500	-49.40 %				
			875.00	392.00	-483.00	434.00	-441.00	442.75	-432.25				
29	PLASTIC DRAINAGE MARKING												
	4.0000	EACH	30.0000	46.0000	53.33 %	31.0000	3.33 %	16.1000	-46.33 %				
			120.00	184.00	64.00	124.00	4.00	64.40	-55.60				
30	RAISED PAVEMENT MARKER TYPE 2												
	0.6600	HUND	500.0000	410.0000	-18.00 %	699.0000	39.80 %	375.0000	-25.00 %				
			330.00	270.60	-59.40	461.34	131.34	247.50	-82.50				
31	PERMANENT SIGNING												
		L.S.			49.33 %		84.92 %		75.78 %				
			6,000.00	8,960.00	2,960.00	11,095.00	5,095.00	10,547.00	4,547.00				
32	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SUA 4387												
		L.S.			32.78 %		15.84 %		33.83 %				
			98,658.00	131,000.00	32,342.00	114,287.00	15,629.00	132,031.00	33,373.00				
33	TRAFFIC SIGNAL CONTROL SYSTEM SUA 4387												
		L.S.			52.61 %		73.48 %		62.69 %				
			15,726.00	24,000.00	8,274.00	27,282.00	11,556.00	25,585.00	9,859.00				
34	DIRECTIONAL BORING												
	400.0000	L.F.	40.0000	56.7000	41.75 %	56.0000	40.00 %	44.8500	12.13 %				
			16,000.00	22,680.00	6,680.00	22,400.00	6,400.00	17,940.00	1,940.00				
35	PROJECT TEMPORARY TRAFFIC CONTROL												
		L.S.			-13.61 %		48.79 %		88.89 %				
			45,000.00	38,875.00	-6,125.00	66,956.00	21,956.00	85,000.00	40,000.00				
OTHER ITEMS													
36	ROADWAY SURVEYING												
		L.S.			175.40 %		231.20 %		224.24 %				
			5,000.00	13,770.00	8,770.00	16,560.00	11,560.00	16,212.00	11,212.00				
37	ROADSIDE CLEANUP												
		EST.			0.00 %		0.00 %		0.00 %				
			2,500.00	2,500.00		2,500.00		2,500.00					

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/04/2005

*** BID CHECK REPORT ***

TIME: 13:20

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 2332 S JEFFERSON AVE 1100 MERRILL CREEK PARKWAY 2121 N WATERWORKS ST
 98402-1405 99212-1323
 TACOMA WA 984011093 EVERETT WA 982037120 SPOKANE WA 992202665
 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER : 100025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
38	TRIMMING AND CLEANUP	L.S.			0.00 %			202.80 %		200.00 %
			1,000.00	1,000.00	0.00	3,028.00	2,028.00	3,000.00	2,000.00	
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.			0.00 %			100.00 %		0.00 %
			500.00	500.00	0.00	1,000.00	500.00	500.00	500.00	0.00
CONTRACT TOTAL			\$289,495.25	\$346,372.25	19.65%	\$390,101.31	34.75%	\$404,921.01	39.87%	
BASE TOTAL			\$289,495.25	\$346,372.25	19.65%	\$390,101.31	34.75%	\$404,921.01	39.87%	