

PS&E JOB NO : 06B013 REVISION NO :
 CONTRACT NO : 007116 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL2579

BIDS OPENED ON : Mar 23 2006
 AWARDED ON : Mar 27 2006

HWY	: SR 002	----- LOW BIDDER -----	----- 2ND BIDDER -----
TITLE	: US 2	APPLY-A-LINE, INC.	NORTH STAR ENTERPRISES, INC
	STEVENS PASS TO LEAVENWORTH	106 FRONTAGE RD N	2411 NORTH SUNRISE LANE
	C/L RUMBLE STRIPS		99019-9549
	06B013	PACIFIC WA 980471024	LIBERTY LAKE WA 990190607
PROJECT	: NH-0002(263)	CONTRACTOR NUMBER : 100085	CONTRACTOR NUMBER : 100371
COUNTY(S)	: CHELAN, KING		

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			-45.03 %		4.78 %
			16,373.00	9,000.00	-7,373.00	17,155.00	782.00
TRAFFIC							
2	PAINT LINE	L.F.			-9.09 %		-18.18 %
	166796.0000		0.1100	0.1000	-1,667.96	0.0900	-3,335.92
			18,347.56	16,679.60		15,011.64	
3	REMOVING AND REPLACING RECESSED PAVEMENT MARKERS	HUND			-48.15 %		-44.44 %
	64.9500		1,350.0000	700.0000	-42,217.50	750.0000	-38,970.00
			87,682.50	45,465.00		48,712.50	
4	CENTERLINE RUMBLE STRIP	MI.			15.38 %		53.85 %
	39.9500		650.0000	750.0000	3,995.00	1,000.0000	13,982.50
			25,967.50	29,962.50		39,950.00	
5	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-20.00 %		300.00 %
	168.0000		5.0000	4.0000	-168.00	20.0000	2,520.00
			840.00	672.00		3,360.00	
6	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR	EST.			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00	
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-40.42 %		-4.09 %
			68,818.00	41,000.00	-27,818.00	66,000.00	-2,818.00
OTHER ITEMS							
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %
			5.00	5.00		5.00	
9	MINOR CHANGE	CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/23/2006

*** BID CHECK REPORT ***

TIME: 10:41

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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								
10	SPCC PLAN	L.S.			-50.00 %			0.00 %
			1,000.00	500.00	-500.00	1,000.00		0.00
CONTRACT TOTAL			<u>\$221,032.56</u>	<u>\$145,283.10</u>	<u>-34.27%</u>	<u>\$193,193.14</u>		<u>-12.60%</u>
BASE TOTAL			<u>\$221,032.56</u>	<u>\$145,283.10</u>	<u>-34.27%</u>	<u>\$193,193.14</u>		<u>-12.60%</u>