

PS&E JOB NO : 07W606 REVISION NO :
 CONTRACT NO : 007464 REGION NO : 0
 VERSION NO : 1 WORK ORDER# : 0L3451
 HWY : SR 000,5
 TITLE : I-5 SCATTERCREEK AND MAYTOWN
 SAFETY REST AREA SANITARY SEWERAGE AND WATER SYSTEM
 IMPROVEMENTS
 07W
 PROJECT : IM-0052(198)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Jan 9 2008
 AWARDED ON : Jan 25 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW 97071-9771	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE WOODBURN OR 970711060	ACTIVE CONSTRUCTION, INC. 5110 RIVER ROAD EAST TACOMA, WA 98443-2638
PORT ORCHARD WA 983677486 CONTRACTOR NUMBER : 100088	WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	PUYALLUP WA 983710162 CONTRACTOR NUMBER : 100047

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
SEWERAGE AND WATER SYSTEM IMPROVEMENTS									
1	GENERAL	L.S.			12.71 %		-27.66 %		-66.02 %
			594,434.00	670,000.00	75,566.00	430,000.00	-164,434.00	202,000.00	-392,434.00
2	FORCEMAIN DISCHARGE STATION	L.S.			9.48 %		9.48 %		-14.99 %
			274,013.00	300,000.00	25,987.00	300,000.00	25,987.00	232,950.00	-41,063.00
3	SCATTER CREEK SAFETY REST AREA	L.S.			-7.23 %		4.95 %		50.96 %
			1,724,623.00	1,600,000.00	-124,623.00	1,810,000.00	85,377.00	2,603,546.00	878,923.00
4	MAYTOWN SAFETY REST AREA	L.S.			49.77 %		53.52 %		49.31 %
			534,136.00	800,000.00	265,864.00	820,000.00	285,864.00	797,500.00	263,364.00
5	MAYTOWN SAFETY REST AREA WELL FIELD	L.S.			5.65 %		-6.09 %		62.88 %
			68,150.00	72,000.00	3,850.00	64,000.00	-4,150.00	111,000.00	42,850.00
6	ELECTRICAL, TELECOMMUNICATIONS AND CONTROL SYSTEMS	L.S.			-10.74 %		12.32 %		-47.09 %
			1,389,240.00	1,240,000.00	-149,240.00	1,560,406.60	171,166.60	735,000.00	-654,240.00
7	EROSION CONTROLS, SITE CLEARING AND RESTORATION	L.S.			166.67 %		200.00 %		553.86 %
			75,000.00	200,000.00	125,000.00	225,000.00	150,000.00	490,395.00	415,395.00
8	144 STRAND FIBER OPTIC CABLE	L.F.			-46.15 %		-26.92 %		-51.38 %
	31470.0000		6.5000	3.5000	-94,410.00	4.7500	-55,072.50	3.1600	-105,109.80
			204,555.00	110,145.00		149,482.50		99,445.20	
9	4-INCH HDPE FORCEMAIN AND 2-INCH HPDE - PLOWED	L.F.			20.00 %		30.00 %		69.00 %
	14580.0000		10.0000	12.0000	29,160.00	13.0000	43,740.00	16.9000	69.00 %
			145,800.00	174,960.00		189,540.00		246,402.00	100,602.00
10	4-INCH HDPE FORCEMAIN - DRILLED	L.F.			52.44 %		70.73 %		49.70 %
	1480.0000		82.0000	125.0000	63,640.00	140.0000	85,840.00	122.7500	49.70 %
			121,360.00	185,000.00		207,200.00		181,670.00	60,310.00
11	4-INCH HDPE FORCEMAIN - PLOWED	L.F.			25.00 %		31.25 %		96.88 %
	7640.0000		8.0000	10.0000	15,280.00	10.5000	19,100.00	15.7500	96.88 %
			61,120.00	76,400.00		80,220.00		120,330.00	59,210.00

PS&E JOB NO : 07W606 REVISION NO :
 CONTRACT NO : 007464 REGION NO : 0
 VERSION NO : 1 WORK ORDER# : 0L3451
 HWY : SR 000,5
 TITLE : I-5 SCATTERCREEK AND MAYTOWN
 SAFETY REST AREA SANITARY SEWERAGE AND WATER SYSTEM
 IMPROVEMENTS
 07W
 PROJECT : IM-0052(198)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Jan 9 2008
 AWARDED ON : Jan 25 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW 97071-9771	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE WOODBURN OR 970711060 CONTRACTOR NUMBER : 100088	ACTIVE CONSTRUCTION, INC. 5110 RIVER ROAD EAST TACOMA, WA 98443-2638 PUYALLUP WA 983710162 CONTRACTOR NUMBER : 100047

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
SEWERAGE AND WATER SYSTEM IMPROVEMENTS										
12	4-INCH HDPE FORCEMAIN - OPEN TRENCH									
	570.0000	L.F.	20.0000	25.0000	25.00 %	26.0000	30.00 %	15.6000	-22.00 %	
			11,400.00	14,250.00	2,850.00	14,820.00	3,420.00	8,892.00	-2,508.00	
13	3-INCH HDPE WATERLINE AND 2-INCH HDPE - PLOWED									
	7640.0000	L.F.	10.0000	9.5000	-5.00 %	11.0000	10.00 %	16.5500	65.50 %	
			76,400.00	72,580.00	-3,820.00	84,040.00	7,640.00	126,442.00	50,042.00	
14	3-INCH HDPE WATERLINE AND 2-INCH HDPE - OPEN TRENCH									
	570.0000	L.F.	25.0000	24.0000	-4.00 %	25.0000	0.00 %	32.2000	28.80 %	
			14,250.00	13,680.00	-570.00	14,250.00	0.00	18,354.00	4,104.00	
15	8-INCH CASING AND 4-INCH HDPE FORCEMAIN - DRILLED									
	230.0000	L.F.	135.0000	220.0000	62.96 %	115.0000	-14.81 %	200.0000	48.15 %	
			31,050.00	50,600.00	19,550.00	26,450.00	-4,600.00	46,000.00	14,950.00	
16	8-INCH CASING AND 3-INCH HDPE FORCEMAIN - DRILLED									
	415.0000	L.F.	135.0000	220.0000	62.96 %	115.0000	-14.81 %	191.5000	41.85 %	
			56,025.00	91,300.00	35,275.00	47,725.00	-8,300.00	79,472.50	23,447.50	
17	FORCEMAIN AIR RELEASE VALVE ASSEMBLY									
	36.0000	EACH	2,500.0000	5,000.0000	100.00 %	3,900.0000	56.00 %	4,360.0000	74.40 %	
			90,000.00	180,000.00	90,000.00	140,400.00	50,400.00	156,960.00	66,960.00	
18	WATERLINE AIR RELEASE VALVE ASSEMBLY									
	17.0000	EACH	2,000.0000	3,000.0000	50.00 %	6,600.0000	230.00 %	2,480.0000	24.00 %	
			34,000.00	51,000.00	17,000.00	112,200.00	78,200.00	42,160.00	8,160.00	
19	COMMUNICATIONS HANDHOLE									
	24.0000	EACH	2,200.0000	3,000.0000	36.36 %	1,600.0000	-27.27 %	1,562.0000	-29.00 %	
			52,800.00	72,000.00	19,200.00	38,400.00	-14,400.00	37,488.00	-15,312.00	
20	TRAINING									
	800.0000	HR	5.0000	2.0000	-60.00 %	3.0000	-40.00 %	36.2000	624.00 %	
			4,000.00	1,600.00	-2,400.00	2,400.00	-1,600.00	28,960.00	24,960.00	
CONTRACT TOTAL			\$5,562,356.00	\$5,975,515.00	7.43%	\$6,316,534.10	13.56%	\$6,364,966.70	14.43%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/22/2008

*** BID CHECK REPORT ***

TIME: 07:46

PS&E JOB NO : 07W606 REVISION NO :
 CONTRACT NO : 007464 REGION NO : 0
 VERSION NO : 1 WORK ORDER# : 0L3451
 HWY : SR 000,5
 TITLE : I-5 SCATTERCREEK AND MAYTOWN
 SAFETY REST AREA SANITARY SEWERAGE AND WATER SYSTEM
 IMPROVEMENTS
 07W
 PROJECT : IM-0052(198)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Jan 9 2008
 AWARDED ON : Jan 25 2008

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STAN PALMER CONSTRUCTION, INC.			KERR CONTRACTORS, INC.			ACTIVE CONSTRUCTION, INC.	
	5107 STATE HIGHWAY 3 SW			395 SHENANDOAH LANE NE			5110 RIVER ROAD EAST	
				97071-9771			TACOMA, WA 98443-2638	
	PORT ORCHARD WA 983677486			WOODBURN OR 970711060			PUYALLUP WA 983710162	
	CONTRACTOR NUMBER : 100088			CONTRACTOR NUMBER : 100450			CONTRACTOR NUMBER : 100047	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.
BASE TOTAL			\$5,562,356.00	7.43%	\$6,316,534.10	13.56%	\$6,364,966.70	14.43%

PS&E JOB NO : 07W606 REVISION NO :
 CONTRACT NO : 007464 REGION NO : 0
 VERSION NO : 1 WORK ORDER# : 0L3451
 HWY : SR 000,5
 TITLE : I-5 SCATTERCREEK AND MAYTOWN
 SAFETY REST AREA SANITARY SEWERAGE AND WATER SYSTEM
 IMPROVEMENTS
 07W
 PROJECT : IM-0052(198)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Jan 9 2008
 AWARDED ON : Jan 25 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERWEST CONSTRUCTION, INC. SCARSELLA BROS., INC.
 651 N HILL BLVD 8404 S 196TH ST
 KENT WA 98031-1145
 BURLINGTON WA 982334600 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 746000

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	
SEWERAGE AND WATER SYSTEM IMPROVEMENTS								
1	GENERAL	L.S.			0.94 %			9.35 %
			594,434.00	600,000.00	5,566.00	650,000.00	55,566.00	
2	FORCEMAIN DISCHARGE STATION	L.S.			137.22 %			118.97 %
			274,013.00	650,000.00	375,987.00	600,000.00	325,987.00	
3	SCATTER CREEK SAFETY REST AREA	L.S.			-13.02 %			-1.43 %
			1,724,623.00	1,500,000.00	-224,623.00	1,700,000.00	-24,623.00	
4	MAYTOWN SAFETY REST AREA	L.S.			124.66 %			56.33 %
			534,136.00	1,200,000.00	665,864.00	835,000.00	300,864.00	
5	MAYTOWN SAFETY REST AREA WELL FIELD	L.S.			230.15 %			46.74 %
			68,150.00	225,000.00	156,850.00	100,000.00	31,850.00	
6	ELECTRICAL, TELECOMMUNICATIONS AND CONTROL SYSTEMS	L.S.			-6.42 %			20.57 %
			1,389,240.00	1,300,000.00	-89,240.00	1,675,000.00	285,760.00	
7	EROSION CONTROLS, SITE CLEARING AND RESTORATION	L.S.			333.33 %			366.67 %
			75,000.00	325,000.00	250,000.00	350,000.00	275,000.00	
8	144 STRAND FIBER OPTIC CABLE	L.F.			-38.46 %			-53.85 %
	31470.0000		6.5000	4.0000	-78,675.00	3.0000	-110,145.00	
			204,555.00	125,880.00		94,410.00		
9	4-INCH HDPE FORCEMAIN AND 2-INCH HPDE - PLOWED	L.F.			0.00 %			0.00 %
	14580.0000		10.0000	10.0000	0.00	10.0000	0.00	
			145,800.00	145,800.00		145,800.00		
10	4-INCH HDPE FORCEMAIN - DRILLED	L.F.			64.63 %			52.44 %
	1480.0000		82.0000	135.0000	78,440.00	125.0000	63,640.00	
			121,360.00	199,800.00		185,000.00		
11	4-INCH HDPE FORCEMAIN - PLOWED	L.F.			0.00 %			25.00 %
	7640.0000		8.0000	8.0000	0.00	10.0000	15,280.00	
			61,120.00	61,120.00		76,400.00		

PS&E JOB NO : 07W606 REVISION NO :
 CONTRACT NO : 007464 REGION NO : 0
 VERSION NO : 1 WORK ORDER# : 0L3451
 HWY : SR 000,5
 TITLE : I-5 SCATTERCREEK AND MAYTOWN
 SAFETY REST AREA SANITARY SEWERAGE AND WATER SYSTEM
 IMPROVEMENTS
 07W
 PROJECT : IM-0052(198)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Jan 9 2008
 AWARDED ON : Jan 25 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----
INTERWEST CONSTRUCTION, INC. 651 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
SEWERAGE AND WATER SYSTEM IMPROVEMENTS								
12	4-INCH HDPE FORCEMAIN - OPEN TRENCH							
	570.0000	L.F.	20.0000	20.0000	0.00 %	25.0000	25.00 %	
			11,400.00	11,400.00	0.00	14,250.00	2,850.00	
13	3-INCH HDPE WATERLINE AND 2-INCH HDPE - PLOWED							
	7640.0000	L.F.	10.0000	8.0000	-20.00 %	9.5000	-5.00 %	
			76,400.00	61,120.00	-15,280.00	72,580.00	-3,820.00	
14	3-INCH HDPE WATERLINE AND 2-INCH HDPE - OPEN TRENCH							
	570.0000	L.F.	25.0000	19.0000	-24.00 %	25.0000	0.00 %	
			14,250.00	10,830.00	-3,420.00	14,250.00	0.00	
15	8-INCH CASING AND 4-INCH HDPE FORCEMAIN - DRILLED							
	230.0000	L.F.	135.0000	110.0000	-18.52 %	125.0000	-7.41 %	
			31,050.00	25,300.00	-5,750.00	28,750.00	-2,300.00	
16	8-INCH CASING AND 3-INCH HDPE FORCEMAIN - DRILLED							
	415.0000	L.F.	135.0000	110.0000	-18.52 %	125.0000	-7.41 %	
			56,025.00	45,650.00	-10,375.00	51,875.00	-4,150.00	
17	FORCEMAIN AIR RELEASE VALVE ASSEMBLY							
	36.0000	EACH	2,500.0000	4,200.0000	68.00 %	4,075.0000	63.00 %	
			90,000.00	151,200.00	61,200.00	146,700.00	56,700.00	
18	WATERLINE AIR RELEASE VALVE ASSEMBLY							
	17.0000	EACH	2,000.0000	2,000.0000	0.00 %	3,750.0000	87.50 %	
			34,000.00	34,000.00	0.00	63,750.00	29,750.00	
19	COMMUNICATIONS HANDHOLE							
	24.0000	EACH	2,200.0000	3,000.0000	36.36 %	3,000.0000	36.36 %	
			52,800.00	72,000.00	19,200.00	72,000.00	19,200.00	
20	TRAINING							
	800.0000	HR	5.0000	15.0000	200.00 %	5.0000	0.00 %	
			4,000.00	12,000.00	8,000.00	4,000.00	0.00	
CONTRACT TOTAL			\$5,562,356.00	\$6,756,100.00	21.46%	\$6,879,765.00	23.68%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/22/2008

* * * BID CHECK REPORT * * *

TIME: 07:46

PS&E JOB NO : 07W606 REVISION NO :
 CONTRACT NO : 007464 REGION NO : 0
 VERSION NO : 1 WORK ORDER# : 0L3451
 HWY : SR 000,5
 TITLE : I-5 SCATTERCREEK AND MAYTOWN
 SAFETY REST AREA SANITARY SEWERAGE AND WATER SYSTEM
 IMPROVEMENTS
 07W
 PROJECT : IM-0052(198)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Jan 9 2008
 AWARDED ON : Jan 25 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERWEST CONSTRUCTION, INC. SCARSELLA BROS., INC.
 651 N HILL BLVD 8404 S 196TH ST
 BURLINGTON WA 982334600 KENT WA 98031-1145
 CONTRACTOR NUMBER : 100408 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.
BASE TOTAL			\$5,562,356.00	21.46%	\$6,756,100.00	21.46%	\$6,879,765.00	23.68%