

PS&E JOB NO : 07Y001 REVISION NO :
 CONTRACT NO : 007325 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL2708
 HWY : SR 182
 TITLE : I-182
 ROAD 100 VICINITY
 INTERCHANGE - IMPROVEMENTS
 07Y001
 PROJECT : HP-1823(056)
 COUNTY(S) : FRANKLIN

BIDS OPENED ON : Apr 25 2007
 AWARDED ON : Apr 30 2007

----- LOW BIDDER -----
 SIERRA ELECTRIC, INC.
 4120 SWALLOW AVE - 99301-3751
 PO BOX 2345
 PASCO WA 993022345
 CONTRACTOR NUMBER : 100141

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
PREPARATION						
1	MOBILIZATION	L.S.				-23.76 %
			50,000.00		38,120.00	-11,880.00
2	CLEARING AND GRUBBING	L.S.				500.00 %
			2,000.00		12,000.00	10,000.00
3	REMOVING PLASTIC LINE 8930.0000	L.F.		1.0000	0.4500	-55.00 %
			8,930.00		4,018.50	-4,911.50
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.				145.28 %
			3,710.00		9,100.00	5,390.00
GRADING						
5	ROADWAY EXCAVATION INCL. HAUL 1920.0000	C.Y.		17.0000	18.0000	5.88 %
			32,640.00		34,560.00	1,920.00
6	COMMON BORROW INCL. HAUL 2200.0000	C.Y.		10.0000	18.0000	80.00 %
			22,000.00		39,600.00	17,600.00
7	EMBANKMENT COMPACTION 3830.0000	C.Y.		5.0000	2.0000	-60.00 %
			19,150.00		7,660.00	-11,490.00
SURFACING						
8	CRUSHED SURFACING BASE COURSE 3810.0000	TON		17.0000	16.0000	-5.88 %
			64,770.00		60,960.00	-3,810.00

PS&E JOB NO : 07Y001 REVISION NO :
 CONTRACT NO : 007325 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL2708
 HWY : SR 182
 TITLE : I-182
 ROAD 100 VICINITY
 INTERCHANGE - IMPROVEMENTS
 07Y001
 PROJECT : HP-1823(056)
 COUNTY(S) : FRANKLIN

BIDS OPENED ON : Apr 25 2007
 AWARDED ON : Apr 30 2007

----- LOW BIDDER -----
 SIERRA ELECTRIC, INC.
 4120 SWALLOW AVE - 99301-3751
 PO BOX 2345
 PASCO WA 993022345
 CONTRACTOR NUMBER : 100141

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
LIQUID ASPHALT					
9	ANTI-STRIPPING ADDITIVE	EST.	1,900.00	1,900.00	0.00 %
HOT MIX ASPHALT					
10	HMA CL. 1/2 IN. PG 64-28	TON	104,500.00	121,600.00	16.36 %
11	COMPACTION PRICE ADJUSTMENT	CALC	1,180.00	1,180.00	0.00 %
EROSION CONTROL AND PLANTING					
12	SEEDING, FERTILIZING, AND MULCHING	ACRE	4,680.00	4,420.00	-5.56 %
TRAFFIC					
13	CEMENT CONC. TRAFFIC CURB	L.F.	5,145.00	4,116.00	-20.00 %
14	FLEXIBLE GUIDE POST	EACH	621.00	810.00	189.00
15	PAINT LINE	L.F.	1,119.80	1,221.60	101.80
16	PLASTIC DROP LANE LINE	L.F.	370.00	370.00	0.00 %

PS&E JOB NO : 07Y001 REVISION NO :
 CONTRACT NO : 007325 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL2708
 HWY : SR 182
 TITLE : I-182
 ROAD 100 VICINITY
 INTERCHANGE - IMPROVEMENTS
 07Y001
 PROJECT : HP-1823(056)
 COUNTY(S) : FRANKLIN

BIDS OPENED ON : Apr 25 2007
 AWARDED ON : Apr 30 2007

----- LOW BIDDER -----
 SIERRA ELECTRIC, INC.
 4120 SWALLOW AVE - 99301-3751
 PO BOX 2345
 PASCO WA 993022345
 CONTRACTOR NUMBER : 100141

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
17	PLASTIC WIDE LINE				
	2630.0000	L.F.	2.0000	1.3000	-35.00 %
			5,260.00	3,419.00	-1,841.00
18	PLASTIC CROSSWALK LINE				
	950.0000	S.F.	7.0000	3.5500	-49.29 %
			6,650.00	3,372.50	-3,277.50
19	PLASTIC STOP LINE				
	210.0000	L.F.	4.0000	3.1500	-21.25 %
			840.00	661.50	-178.50
20	PLASTIC TRAFFIC ARROW				
	25.0000	EACH	125.0000	65.0000	-48.00 %
			3,125.00	1,625.00	-1,500.00
21	TEMPORARY PAVEMENT MARKING				
	3700.0000	L.F.	0.2000	0.1200	-40.00 %
			740.00	444.00	-296.00
22	PERMANENT SIGNING				
		L.S.			17.76 %
			22,800.00	26,850.00	4,050.00
23	ILLUMINATION SYSTEM				
		L.S.			-17.27 %
			120,900.00	100,019.00	-20,881.00
24	TRAFFIC SIGNAL SYSTEM				
		L.S.			23.03 %
			200,700.00	246,920.00	46,220.00
25	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000	EACH	3,750.0000	2,200.0000	-41.33 %
			7,500.00	4,400.00	-3,100.00
26	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	300.0000	HR	3.0000	2.5000	-16.67 %
			900.00	750.00	-150.00
27	OTHER TEMPORARY TRAFFIC CONTROL				
		L.S.			89.39 %
			6,600.00	12,500.00	5,900.00

PS&E JOB NO : 07Y001 REVISION NO :
 CONTRACT NO : 007325 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL2708
 HWY : SR 182
 TITLE : I-182
 ROAD 100 VICINITY
 INTERCHANGE - IMPROVEMENTS
 07Y001
 PROJECT : HP-1823(056)
 COUNTY(S) : FRANKLIN

BIDS OPENED ON : Apr 25 2007
 AWARDED ON : Apr 30 2007

----- LOW BIDDER -----
 SIERRA ELECTRIC, INC.
 4120 SWALLOW AVE - 99301-3751
 PO BOX 2345
 PASCO WA 993022345
 CONTRACTOR NUMBER : 100141

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
TRAFFIC					
28	FLAGGERS AND SPOTTERS 900.0000	HR	37.0000 33,300.00	35.5000 31,950.00	-4.05 % -1,350.00
29	OTHER TRAFFIC CONTROL LABOR 320.0000	HR	39.0000 12,480.00	36.2500 11,600.00	-7.05 % -880.00
30	TRAFFIC CONTROL SUPERVISOR L.S.		20,250.00	16,000.00	-20.99 % -4,250.00
31	CONSTRUCTION SIGNS CLASS A 400.0000	S.F.	10.0000 4,000.00	13.5000 5,400.00	35.00 % 1,400.00
OTHER ITEMS					
32	CEMENT CONC. SIDEWALK RAMP TYPE 1B 3.0000	EACH	1,750.0000 5,250.00	1,400.0000 4,200.00	-20.00 % -1,050.00
33	CHAIN LINK FENCE TYPE 3 210.0000	L.F.	14.0000 2,940.00	20.0000 4,200.00	42.86 % 1,260.00
34	ROADSIDE CLEANUP EST.		820.00	820.00	0.00 %
35	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
36	MINOR CHANGE CALC		-1.00	-1.00	0.00 %
37	SPCC PLAN L.S.		1,000.00	500.00	-50.00 % -500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/20/2007

* * * BID CHECK REPORT * * *

TIME: 11:11

PS&E JOB NO : 07Y001 REVISION NO :
 CONTRACT NO : 007325 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL2708
 HWY : SR 182
 TITLE : I-182
 ROAD 100 VICINITY
 INTERCHANGE - IMPROVEMENTS
 07Y001
 PROJECT : HP-1823(056)
 COUNTY(S) : FRANKLIN

BIDS OPENED ON : Apr 25 2007
 AWARDED ON : Apr 30 2007

----- LOW BIDDER -----
 SIERRA ELECTRIC, INC.
 4120 SWALLOW AVE - 99301-3751
 PO BOX 2345
 PASCO WA 993022345
 CONTRACTOR NUMBER : 100141

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
38	CONTRACT CLOSURE DOCUMENTATION					
		L.S.				0.00 %
			5,000.00	5,000.00		0.00
	CONTRACT TOTAL		<u>\$783,774.80</u>	<u>\$822,271.10</u>		<u>4.91%</u>
	BASE TOTAL		<u>\$783,774.80</u>	<u>\$822,271.10</u>		<u>4.91%</u>