

PS&E JOB NO : 10Y019 REVISION NO :
 CONTRACT NO : 008068 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3816
 HWY : SR 082
 TITLE : I-82
 GRANDVIEW TO PROSSER - DOWEL BAR
 RETROFIT AND CONCRETE REHAB (RE-AD)
 10Y019
 PROJECT : IM-0822(134)
 COUNTY(S) : BENTON, YAKIMA

BIDS OPENED ON : May 4 2011
 AWARDED ON : May 9 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERSTATE IMPROVEMENT, INC. 16871 CANBY AVE 55021-8553 FARIBAULT MN 550210008 CONTRACTOR NUMBER : 100171	PENHALL COMPANY 14045 NORTHDAL E BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190	GRANITE CONSTRUCTION COMPANY 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 100102

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.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.			-76.48 %						
			329,425.00	77,485.00	-251,940.00	228,000.00	-101,425.00	170,814.04	-158,610.96		
2	REMOVING CONC. BARRIER	L.F.			-60.00 %						
	86.0000		20.0000	8.0000	-60.00 %	10.0000	-50.00 %	8.0000	-60.00 %		
			1,720.00	688.00	-1,032.00	860.00	-860.00	688.00	-1,032.00		
3	REMOVING GUARDRAIL	L.F.			2.04 %						
	8798.0000		2.4500	2.5000	2.04 %	2.6000	6.12 %	2.5000	2.04 %		
			21,555.10	21,995.00	439.90	22,874.80	1,319.70	21,995.00	439.90		
4	REMOVING GUARDRAIL ANCHOR	EACH			-10.00 %						
	35.0000		200.0000	180.0000	-10.00 %	100.0000	-50.00 %	180.0000	-10.00 %		
			7,000.00	6,300.00	-700.00	3,500.00	-3,500.00	6,300.00	-700.00		
5	REMOVING GUIDE POST	L.S.			8.91 %						
			2,828.00	3,080.00	252.00	2,400.00	-428.00	3,080.00	252.00		
6	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			-60.00 %						
	100420.0000		0.1500	0.0600	-60.00 %	0.0500	-66.67 %	0.0600	-60.00 %		
			15,063.00	6,025.20	-9,037.80	5,021.00	-10,042.00	6,025.20	-9,037.80		
SURFACING											
7	CRUSHED SURFACING FOR GUARDRAIL WIDENING	TON			-14.29 %						
	728.0000		35.0000	30.0000	-14.29 %	28.0000	-20.00 %	26.0000	-25.71 %		
			25,480.00	21,840.00	-3,640.00	20,384.00	-5,096.00	18,928.00	-6,552.00		
LIQUID ASPHALT											
8	ASPHALT FOR FOG SEAL	TON			34.29 %						
	34.1000		700.0000	940.0000	34.29 %	745.0000	6.43 %	711.0000	1.57 %		
			23,870.00	32,054.00	8,184.00	25,404.50	1,534.50	24,245.10	375.10		

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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		
CEMENT CONCRETE PAVEMENT									
9	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			54,740.00	54,740.00		54,740.00	54,740.00		
10	REPLACE CEMENT CONCRETE PANEL								
	303.9000 S.Y.		210.0000	235.0000	11.90 %	175.0000	175.0000	-16.67 %	-16.67 %
			63,819.00	71,416.50	7,597.50	53,182.50	53,182.50	-10,636.50	-10,636.50
11	PARTIAL DEPTH SPALL REPAIR								
	EST.				0.00 %			0.00 %	0.00 %
			20,200.00	20,200.00		20,200.00	20,200.00		
12	RETROFIT DOWEL BARS								
	50544.0000 EACH		42.0000	33.0000	-21.43 %	31.5000	35.0000	-25.00 %	-16.67 %
			2,122,848.00	1,667,952.00	-454,896.00	1,592,136.00	1,769,040.00	-530,712.00	-353,808.00
13	SEALING EXISTING HMA LONGITUDINAL JOINTS								
	194720.0000 L.F.		1.0000	0.6900	-31.00 %	0.7000	0.7000	-30.00 %	-30.00 %
			194,720.00	134,356.80	-60,363.20	136,304.00	136,304.00	-58,416.00	-58,416.00
14	SEALING EXISTING CONCRETE RANDOM CRACK								
	2000.0000 L.F.		5.0000	2.5000	-50.00 %	5.0000	2.5000	0.00 %	-50.00 %
			10,000.00	5,000.00	-5,000.00	10,000.00	5,000.00	0.00	-5,000.00
15	SEALING TRANSVERSE AND LONGITUDINAL JOINTS								
	310000.0000 L.F.		0.8500	0.7500	-11.76 %	0.7000	0.7500	-17.65 %	-11.76 %
			263,500.00	232,500.00	-31,000.00	217,000.00	232,500.00	-46,500.00	-31,000.00
16	CEMENT CONCRETE PAVEMENT GRINDING								
	260760.0000 S.Y.		5.2500	4.7500	-9.52 %	4.5000	4.5000	-14.29 %	-14.29 %
			1,368,990.00	1,238,610.00	-130,380.00	1,173,420.00	1,173,420.00	-195,570.00	-195,570.00
17	REPLACE UNCOMPACTABLE MATERIAL								
	EST.				0.00 %			0.00 %	0.00 %
			1.00	1.00		1.00	1.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
18	HOT MIX ASPHALT CRACK SEALING	EST.	37,200.00	0.00 %	37,200.00	0.00 %	37,200.00	0.00 %	37,200.00	0.00 %
19	EROSION CONTROL AND PLANTING EROSION/WATER POLLUTION CONTROL	EST.	3,260.00	0.00 %	3,260.00	0.00 %	3,260.00	0.00 %	3,260.00	0.00 %
20	TRAFFIC NESTED W-BEAM RAIL ELEMENT	L.F.	26.5000 4,637.50	-9.43 % -437.50	24.0000 4,200.00	-54.72 % -2,537.50	12.0000 2,100.00	-9.43 % -437.50	24.0000 4,200.00	-9.43 % -437.50
21	BEAM GUARDRAIL TYPE 31	L.F.	22.0000 248,875.00	-10.23 %	19.7500 223,421.88	-13.64 %	19.0000 214,937.50	-9.09 %	20.0000 226,250.00	-9.09 %
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 2	EACH	3,000.0000 6,000.00	-56.67 % -3,400.00	1,300.0000 2,600.00	-46.67 % -2,800.00	1,600.0000 3,200.00	-56.67 % -3,400.00	1,300.0000 2,600.00	-56.67 % -3,400.00
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 21	EACH	3,000.0000 51,000.00	2.50 %	3,075.0000 52,275.00	6.67 %	3,200.0000 54,400.00	2.50 %	3,075.0000 52,275.00	2.50 %
24	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	2,400.0000 52,800.00	-6.88 %	2,235.0000 49,170.00	-14.58 %	2,050.0000 45,100.00	-6.88 %	2,235.0000 49,170.00	-6.88 %
25	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	700.0000 7,000.00	4.29 %	730.0000 7,300.00	12.86 %	790.0000 7,900.00	4.29 %	730.0000 7,300.00	4.29 %
26	TRANSPORTABLE ATTENUATOR(S)	EACH	5,000.0000 10,000.00	30.00 %	6,500.0000 13,000.00	107.00 %	10,350.0000 20,700.00	30.00 %	11,000.0000 22,000.00	120.00 %

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TRAFFIC										
27	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	2784.0000	HR	75.0000	-98.67 %	1.0000	0.0100	-99.99 %	0.0100	-99.99 %	0.0100
			208,800.00	-206,016.00	2,784.00	27.84	-208,772.16	27.84	-208,772.16	27.84
28	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.			0.00 %			0.00 %			0.00 %
			2,000.00		2,000.00	2,000.00		2,000.00		2,000.00
29	FLEXIBLE GUIDE POST									
	982.0000	EACH	24.0000	8.25 %	25.9800	26.0000	8.33 %	26.0000	8.33 %	26.0000
			23,568.00	1,944.36	25,512.36	25,532.00	1,964.00	25,532.00	1,964.00	25,532.00
30	PAINT LINE									
	206090.0000	L.F.	0.1200	-8.33 %	0.1100	0.1200	0.00 %	0.1100	-8.33 %	0.1100
			24,730.80	-2,060.90	22,669.90	24,730.80	0.00	22,669.90	-2,060.90	22,669.90
31	GROOVED PLASTIC LINE									
	99900.0000	L.F.	1.0000	-5.00 %	0.9500	0.9000	-10.00 %	0.9500	-5.00 %	0.9500
			99,900.00	-4,995.00	94,905.00	89,910.00	-9,990.00	94,905.00	-4,995.00	94,905.00
32	PLASTIC WIDE LINE									
	11500.0000	L.F.	1.7000	-26.47 %	1.2500	1.1800	-30.59 %	1.2500	-26.47 %	1.2500
			19,550.00	-5,175.00	14,375.00	13,570.00	-5,980.00	14,375.00	-5,175.00	14,375.00
33	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	4.0000	EACH	150.0000	0.00 %	150.0000	275.0000	83.33 %	150.0000	0.00 %	150.0000
			600.00	0.00	600.00	1,100.00	500.00	600.00	0.00	600.00
34	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER									
	3.0000	EACH	150.0000	0.00 %	150.0000	275.0000	83.33 %	150.0000	0.00 %	150.0000
			450.00	0.00	450.00	825.00	375.00	450.00	0.00	450.00
35	TEMPORARY PAVEMENT MARKING									
	100420.0000	L.F.	0.1400	-14.29 %	0.1200	0.0500	-64.29 %	0.1200	-14.29 %	0.1200
			14,058.80	-2,008.40	12,050.40	5,021.00	-9,037.80	12,050.40	-2,008.40	12,050.40
36	PERMANENT SIGNING									
		L.S.		22.46 %			27.01 %		22.46 %	
			74,800.00	16,800.00	91,600.00	95,000.00	20,200.00	91,600.00	16,800.00	91,600.00
37	SEQUENTIAL ARROW SIGN									
	12000.0000	HR	1.0000	-99.00 %	0.0100	0.0100	-99.00 %	0.0100	-99.00 %	0.0100
			12,000.00	-11,880.00	120.00	120.00	-11,880.00	120.00	-11,880.00	120.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 12/01/2010
TIME: 14:11

PS&E JOB NO : 10Y019 REVISION NO :
CONTRACT NO : 008068 REGION NO : 5
VERSION NO : 2 WORK ORDER# : XL3816
HWY : SR 082
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GRANDVIEW TO PROSSER - DOWEL BAR
RETROFIT AND CONCRETE REHAB (RE-AD)
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INTERSTATE IMPROVEMENT, INC. PENHALL COMPANY GRANITE CONSTRUCTION COMPANY
16871 CANBY AVE 14045 NORTHDAL BLVD 80 POND ROAD
55021-8553 55374-9490
FARIBAULT MN 550210008 ROGERS MN 553740310 YAKIMA WA 989019354
CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100102

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
48	SPCC PLAN	L.S.	2,480.00	101.61%	5,000.00	101.61%	2,500.00	0.81%	20.00
CONTRACT TOTAL			\$5,827,753.20	-23.95%	\$4,431,969.06	-23.04%	\$4,810,900.00	-17.45%	
BASE TOTAL			\$5,827,753.20	-23.95%	\$4,431,969.06	-23.04%	\$4,810,900.00	-17.45%	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 MULTIPLE CONCRETE ENTERPRISES, ACME CONCRETE PAVING, INC.
 2231 N RULON WHITE BLVD 4124 E BROADWAY
 84404-2679
 OGDEN UT 844122310 SPOKANE WA 992024531
 CONTRACTOR NUMBER : 100253 CONTRACTOR NUMBER : 100307

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.			-8.93 %			-31.71 %
			329,425.00	300,000.00	-29,425.00	224,959.60		-104,465.40
2	REMOVING CONC. BARRIER							
	86.0000	L.F.	20.0000	10.0000	-50.00 %	10.5000		-47.50 %
			1,720.00	860.00	-860.00	903.00		-817.00
3	REMOVING GUARDRAIL							
	8798.0000	L.F.	2.4500	2.6000	6.12 %	2.8000		14.29 %
			21,555.10	22,874.80	1,319.70	24,634.40		3,079.30
4	REMOVING GUARDRAIL ANCHOR							
	35.0000	EACH	200.0000	100.0000	-50.00 %	110.0000		-45.00 %
			7,000.00	3,500.00	-3,500.00	3,850.00		-3,150.00
5	REMOVING GUIDE POST							
		L.S.			-38.12 %			-32.81 %
			2,828.00	1,750.00	-1,078.00	1,900.00		-928.00
6	REMOVING TEMPORARY PAVEMENT MARKING							
	100420.0000	L.F.	0.1500	0.1500	0.00 %	0.1600		6.67 %
			15,063.00	15,063.00	0.00	16,067.20		1,004.20
SURFACING								
7	CRUSHED SURFACING FOR GUARDRAIL WIDENING							
	728.0000	TON	35.0000	28.0000	-20.00 %	30.0000		-14.29 %
			25,480.00	20,384.00	-5,096.00	21,840.00		-3,640.00
LIQUID ASPHALT								
8	ASPHALT FOR FOG SEAL							
	34.1000	TON	700.0000	791.0000	13.00 %	1,200.0000		71.43 %
			23,870.00	26,973.10	3,103.10	40,920.00		17,050.00

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9	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			54,740.00	54,740.00		54,740.00		
10	REPLACE CEMENT CONCRETE PANEL							
	303.9000	S.Y.	210.0000	290.0000	38.10 %	260.0000	23.81 %	
			63,819.00	88,131.00	24,312.00	79,014.00	15,195.00	
11	PARTIAL DEPTH SPALL REPAIR							
		EST.			0.00 %			0.00 %
			20,200.00	20,200.00		20,200.00		
12	RETROFIT DOWEL BARS							
	50544.0000	EACH	42.0000	35.3000	-15.95 %	36.5500	-12.98 %	
			2,122,848.00	1,784,203.20	-338,644.80	1,847,383.20	-275,464.80	
13	SEALING EXISTING HMA LONGITUDINAL JOINTS							
	194720.0000	L.F.	1.0000	0.6500	-35.00 %	0.7000	-30.00 %	
			194,720.00	126,568.00	-68,152.00	136,304.00	-58,416.00	
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	2000.0000	L.F.	5.0000	2.5000	-50.00 %	3.7000	-26.00 %	
			10,000.00	5,000.00	-5,000.00	7,400.00	-2,600.00	
15	SEALING TRANSVERSE AND LONGITUDINAL JOINTS							
	310000.0000	L.F.	0.8500	0.7500	-11.76 %	0.9000	5.88 %	
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	260760.0000	S.Y.	5.2500	4.2000	-20.00 %	4.9000	-6.67 %	
			1,368,990.00	1,095,192.00	-273,798.00	1,277,724.00	-91,266.00	
17	REPLACE UNCOMPACTABLE MATERIAL							
		EST.			0.00 %			0.00 %
			1.00	1.00		1.00		

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 2231 N RULON WHITE BLVD 4124 E BROADWAY
 84404-2679
 OGDEN UT 844122310 SPOKANE WA 992024531
 CONTRACTOR NUMBER : 100253 CONTRACTOR NUMBER : 100307

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
HOT MIX ASPHALT								
18	CRACK SEALING	EST.	37,200.00	37,200.00	0.00 %	37,200.00	37,200.00	0.00 %
EROSION CONTROL AND PLANTING								
19	EROSION/WATER POLLUTION CONTROL	EST.	3,260.00	3,260.00	0.00 %	3,260.00	3,260.00	0.00 %
TRAFFIC								
20	NESTED W-BEAM RAIL ELEMENT	L.F.	4,637.50	2,100.00	-2,537.50	2,248.75	2,248.75	-2,388.75
21	BEAM GUARDRAIL TYPE 31	L.F.	248,875.00	214,937.50	-33,937.50	231,906.25	231,906.25	-16,968.75
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 2	EACH	6,000.00	3,200.00	-2,800.00	3,450.00	3,450.00	-2,550.00
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 21	EACH	51,000.00	3,200.000	6.67 %	3,450.0000	3,450.0000	15.00 %
24	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	52,800.00	2,050.0000	-14.58 %	2,200.0000	2,200.0000	-8.33 %
25	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	7,000.00	790.0000	12.86 %	850.0000	850.0000	21.43 %
26	TRANSPORTABLE ATTENUATOR(S)	EACH	10,000.00	7,000.00	-3,000.00	7,600.00	7,600.00	-2,400.00

PS&E JOB NO : 10Y019 REVISION NO :
 CONTRACT NO : 008068 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3816
 HWY : SR 082
 TITLE : I-82
 GRANDVIEW TO PROSSER - DOWEL BAR
 RETROFIT AND CONCRETE REHAB (RE-AD)
 10Y019
 PROJECT : IM-0822(134)
 COUNTY(S) : BENTON, YAKIMA

BIDS OPENED ON : May 4 2011
 AWARDED ON : May 9 2011

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 MULTIPLE CONCRETE ENTERPRISES, ACME CONCRETE PAVING, INC.
 2231 N RULON WHITE BLVD 4124 E BROADWAY
 84404-2679
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TRAFFIC							
27	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 2784.0000	HR	75.0000 208,800.00	52.0000 144,768.00	-30.67 % -64,032.00	55.6000 154,790.40	-25.87 % -54,009.60
28	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %
29	FLEXIBLE GUIDE POST 982.0000	EACH	24.0000 23,568.00	28.0000 27,496.00	16.67 % 3,928.00	30.0000 29,460.00	25.00 % 5,892.00
30	PAINT LINE 206090.0000	L.F.	0.1200 24,730.80	0.1300 26,791.70	8.33 % 2,060.90	0.1200 24,730.80	0.00 % 0.00
31	GROOVED PLASTIC LINE 99900.0000	L.F.	1.0000 99,900.00	1.0800 107,892.00	8.00 % 7,992.00	1.0000 99,900.00	0.00 % 0.00
32	PLASTIC WIDE LINE 11500.0000	L.F.	1.7000 19,550.00	1.2000 13,800.00	-29.41 % -5,750.00	1.3500 15,525.00	-20.59 % -4,025.00
33	PLASTIC AERIAL SURVEILLANCE FULL MARKER 4.0000	EACH	150.0000 600.00	300.0000 1,200.00	100.00 % 600.00	160.0000 640.00	6.67 % 40.00
34	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 3.0000	EACH	150.0000 450.00	350.0000 1,050.00	133.33 % 600.00	160.0000 480.00	6.67 % 30.00
35	TEMPORARY PAVEMENT MARKING 100420.0000	L.F.	0.1400 14,058.80	0.1000 10,042.00	-28.57 % -4,016.80	0.1200 12,050.40	-14.29 % -2,008.40
36	PERMANENT SIGNING	L.S.	74,800.00	98,200.00	31.28 % 23,400.00	105,000.00	40.37 % 30,200.00
37	SEQUENTIAL ARROW SIGN 12000.0000	HR	1.0000 12,000.00	1.5000 18,000.00	50.00 % 6,000.00	1.6000 19,200.00	60.00 % 7,200.00

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TRAFFIC								
38	PORTABLE CHANGEABLE MESSAGE SIGN							
	6000.0000	HR	3.0000	2.0000	-33.33 %	2.1500	-28.33 %	
			18,000.00	12,000.00	-6,000.00	12,900.00	-5,100.00	
39	OTHER TEMPORARY TRAFFIC CONTROL							
	L.S.				-17.65 %		-11.76 %	
			34,000.00	28,000.00	-6,000.00	30,000.00	-4,000.00	
40	OTHER TRAFFIC CONTROL LABOR							
	6002.0000	HR	40.0000	42.0000	5.00 %	45.0000	12.50 %	
			240,080.00	252,084.00	12,004.00	270,090.00	30,010.00	
41	TRAFFIC CONTROL SUPERVISOR							
	L.S.				-57.87 %		-54.75 %	
			83,980.00	35,380.00	-48,600.00	38,000.00	-45,980.00	
42	CONSTRUCTION SIGNS CLASS A							
	516.0000	S.F.	15.0000	13.0000	-13.33 %	14.0000	-6.67 %	
			7,740.00	6,708.00	-1,032.00	7,224.00	-516.00	
OTHER ITEMS								
43	CURE BOX							
	L.S.				-62.69 %		-45.90 %	
			2,680.00	1,000.00	-1,680.00	1,450.00	-1,230.00	
44	TRAINING							
	400.0000	HR	2.0000	1.0000	-50.00 %	5.0000	150.00 %	
			800.00	400.00	-400.00	2,000.00	1,200.00	
45	ROADSIDE CLEANUP							
	EST.				0.00 %		0.00 %	
			11,000.00	11,000.00		11,000.00		
46	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %		0.00 %	
			5.00	5.00		5.00		
47	MINOR CHANGE							
	CALC				0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/01/2010

*** BID CHECK REPORT ***

TIME: 14:11

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OTHER ITEMS							
48	SPCC PLAN	L.S.			0.81%		-79.84%
			2,480.00	2,500.00	20.00	500.00	-1,980.00
CONTRACT TOTAL			<u>\$5,827,753.20</u>	<u>\$4,973,353.30</u>	<u>-14.66%</u>	<u>\$5,275,000.00</u>	<u>-9.48%</u>
BASE TOTAL			<u>\$5,827,753.20</u>	<u>\$4,973,353.30</u>	<u>-14.66%</u>	<u>\$5,275,000.00</u>	<u>-9.48%</u>