

PS&E JOB NO : 11A019 REVISION NO :  
 CONTRACT NO : 008352 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL3889  
 HWY : SR 005  
 TITLE : I-5  
 SPOKANE STREET INTERCHANGE VIC  
 SPECIAL BRIDGE REPAIR  
 11A019 (REV. 7/18/12)  
 PROJECT : IM-0053(960)  
 COUNTY(S) : KING

BIDS OPENED ON : Aug 8 2012  
 AWARDED ON : Aug 15 2012

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		3RD BIDDER		4TH 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.		
PREPARATION										
1	MOBILIZATION	L.S.	193,000.00	22.08 %	235,607.40	42,607.40	260,000.00	34.72 %	359,000.00	86.01 %
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/537S	L.S.	150,000.00	6.67 %	160,000.00	10,000.00	275,000.00	83.33 %	422,500.00	181.67 %
3	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	5,000.00	-50.00 %	2,500.00	-2,500.00	7,000.00	40.00 %	22,000.00	340.00 %
STRUCTURE										
4	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
5	EXPANSION JOINT MODIFICATION BR. NO. 5/535E - STRIP SEAL	L.S.	100,000.00	40.00 %	140,000.00	40,000.00	92,000.00	-8.00 %	220,000.00	120.00 %
6	EXPANSION JOINT MODIFICATION BR. NO. 5/535E - RSC	L.S.	100,000.00	0.00 %	100,000.00	0.00	81,000.00	-19.00 %	165,000.00	65.00 %
7	EXPANSION JOINT MODIFICATION BR. NO. 5/537E-S -STRIP SEAL	L.S.	60,000.00	50.00 %	90,000.00	30,000.00	43,000.00	-28.33 %	225,000.00	275.00 %
8	EXPANSION JOINT MODIFICATION BR. NO. 5/537E-S - MOD. RCS	L.S.	28,000.00	78.57 %	50,000.00	22,000.00	30,000.00	7.14 %	22,000.00	-21.43 %
9	EXPANSION JOINT MODIFICATION BR. NO. 5/537N - STRIP SEAL	L.S.	132,000.00	21.21 %	160,000.00	28,000.00	92,000.00	-30.30 %	235,000.00	78.03 %
10	EXPANSION JOINT MODIFICATION BR. NO. 5/537N - RCS	L.S.	15,000.00	66.67 %	25,000.00	10,000.00	8,400.00	-44.00 %	22,000.00	46.67 %

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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
STRUCTURE										
11	EXPANSION JOINT MODIFICATION BR. NO. 5/537N-W -STRIP SEAL	L.S.			90.48 %			-28.57 %		61.90 %
			21,000.00	40,000.00	19,000.00	15,000.00	-6,000.00	34,000.00	13,000.00	
12	EXPANSION JOINT MODIFICATION BR. NO. 5/537S - STRIP SEAL	L.S.			19.66 %			-30.77 %		-14.53 %
			117,000.00	140,000.00	23,000.00	81,000.00	-36,000.00	100,000.00	-17,000.00	
13	EXPANSION JOINT MODIFICATION BR. NO. 5/537S - RCS	L.S.			78.57 %			-42.14 %		114.29 %
			14,000.00	25,000.00	11,000.00	8,100.00	-5,900.00	30,000.00	16,000.00	
14	BRIDGE NO. 5/537S BOX GIRDER REPAIR	L.S.			-14.15 %			-43.40 %		-64.15 %
			530,000.00	455,000.00	-75,000.00	300,000.00	-230,000.00	190,000.00	-340,000.00	
15	MINOR BRIDGE REPAIR	EST.			0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00		
EROSION CNTL AND ROADSIDE RESTORATION										
16	ESC LEAD	DAY			-16.67 %			25.00 %		8.33 %
			60.0000	50.0000	-1,200.00	75.0000	1,800.00	65.0000	600.00	
			7,200.00	6,000.00		9,000.00		7,800.00		
17	INLET PROTECTION	EACH			0.00 %			62.50 %		12.50 %
			80.0000	80.0000	0.00	130.0000	1,250.00	90.0000	250.00	
			2,000.00	2,000.00		3,250.00		2,250.00		
18	STABILIZED CONSTRUCTION ENTRANCE	S.Y.			200.00 %			-25.00 %		50.00 %
			20.0000	60.0000	5,360.00	15.0000	-670.00	30.0000	1,340.00	
			2,680.00	8,040.00		2,010.00		4,020.00		
19	STREET CLEANING	HR			-99.99 %			28.00 %		20.00 %
			125.0000	0.0100	-44,996.40	160.0000	12,600.00	150.0000	9,000.00	
			45,000.00	3.60		57,600.00		54,000.00		

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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 CNTL AND ROADSIDE RESTORATION										
20	EROSION/WATER POLLUTION CONTROL	EST.	100,000.00	100,000.00	0.00 %	100,000.00	100,000.00	0.00 %	100,000.00	100,000.00
TRAFFIC										
21	TEMPORARY CONC. BARRIER	L.F.	41,600.00	26,000.00	-15,600.00	54,600.00	13,000.00	62,400.00	20,800.00	41,600.00
22	TEMPORARY IMPACT ATTENUATOR	EACH	5,000.000	2,000.000	-60.00 %	5,000.000	0.00 %	3,000.000	-40.00 %	5,000.000
23	RESETTING IMPACT ATTENUATOR	EACH	1,500.000	2,000.000	33.33 %	1,300.000	-13.33 %	1,000.000	-33.33 %	1,500.000
24	TRANSPORTABLE ATTENUATOR(S)	EACH	7,500.0000	100.0000	-98.67 %	13,500.0000	80.00 %	35,000.0000	366.67 %	45,000.0000
25	OPERATION OF TRANSPORTABLE ATTENUATOR(S)	HR	66,000.00	13.20	-65,986.80	95,040.00	29,040.00	145,200.00	79,200.00	66,000.00
26	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
27	SEQUENTIAL ARROW SIGN	HR	4,050.00	4,860.00	810.00	3,240.00	-810.00	7,290.00	3,240.00	4,050.00
28	PORTABLE CHANGEABLE MESSAGE SIGN	HR	15,000.00	27,000.00	12,000.00	18,000.00	3,000.00	27,000.00	12,000.00	15,000.00
29	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	95,000.00	80,000.00	-15,000.00	200,000.00	105,000.00	120,000.00	25,000.00	95,000.00

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			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										
30	FLAGGERS AND SPOTTERS									
	220.0000	HR	50.0000	70.0000	40.00 %	72.0000	44.00 %	75.0000	50.00 %	
			11,000.00	15,400.00	4,400.00	15,840.00	4,840.00	16,500.00	5,500.00	
31	OTHER TRAFFIC CONTROL LABOR									
	3280.0000	HR	55.0000	0.0100	-99.98 %	75.0000	36.36 %	75.0000	36.36 %	
			180,400.00	32.80	-180,367.20	246,000.00	65,600.00	246,000.00	65,600.00	
32	TRAFFIC CONTROL SUPERVISOR									
		L.S.			16.11 %		42.91 %		51.84 %	
			55,980.00	65,000.00	9,020.00	80,000.00	24,020.00	85,000.00	29,020.00	
33	CONSTRUCTION SIGNS CLASS A									
	244.0000	S.F.	20.0000	35.0000	75.00 %	25.0000	25.00 %	30.0000	50.00 %	
			4,880.00	8,540.00	3,660.00	6,100.00	1,220.00	7,320.00	2,440.00	
34	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			75.00 %		100.00 %		150.00 %	
			4,000.00	7,000.00	3,000.00	8,000.00	4,000.00	10,000.00	6,000.00	
OTHER ITEMS										
35	INCENTIVE EARLY COMPL. OF WEEKEND CLOSURE									
		EST.			0.00 %		0.00 %		0.00 %	
			250,000.00	250,000.00		250,000.00		250,000.00		
36	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
37	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
39	MINOR CHANGE									
		CALC			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.		
OTHER ITEMS										
40	SPCC PLAN	L.S.	1,500.00	-66.67 %	500.00	-1,000.00	1,000.00	-33.33 %	5,000.00	233.33 %
41	NO TRESPASSING SIGN 18.0000	EACH	150.0000	-33.33 %	100.0000	-900.00	200.0000	33.33 %	300.0000	100.00 %
42	HEALTH AND SAFETY PLAN	L.S.	2,700.00	-900.00	1,800.00	3,600.00	900.00	5,400.00	2,700.00	
43	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.	L.S.	1,500.00	233.33 %	5,000.00	3,500.00	6,300.00	320.00 %	10,000.00	566.67 %
44	NIGHTTIME WORK MAIL NOTIFICATION	L.S.	50,000.00	0.00 %	50,000.00	50,000.00	50,000.00	0.00 %	50,000.00	0.00 %
45	EXPANSION JOINT MODIFICATION BR. NO. 5/537/N-W - RCS	L.S.	5,000.00	-90.00 %	500.00	-4,500.00	2,200.00	-56.00 %	15,000.00	200.00 %
		L.S.	11,000.00	127.27 %	25,000.00	14,000.00	8,500.00	-22.73 %	14,000.00	27.27 %
CONTRACT TOTAL			<u>\$2,562,993.00</u>	-6.34%	<u>\$2,400,400.00</u>	-6.34%	<u>\$2,690,083.00</u>	4.96%	<u>\$3,594,683.00</u>	40.25%
BASE TOTAL			<u>\$2,562,993.00</u>	-6.34%	<u>\$2,400,400.00</u>	-6.34%	<u>\$2,690,083.00</u>	4.96%	<u>\$3,594,683.00</u>	40.25%

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----- 2ND BIDDER -----  
 MASSANA CONSTRUCTION, INC.  
 4916 PT FOSDICK DR  
 PMB#166  
 GIG HARBOR WA 983351713  
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-48.19 %		-100.00 %		
			193,000.00	100,000.00	-93,000.00	0.00			
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/537S	L.S.			260.00 %		-100.00 %		
			150,000.00	540,000.00	390,000.00	0.00			
3	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.			0.00 %		-100.00 %		
			5,000.00	5,000.00	0.00	0.00			
STRUCTURE									
4	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
5	EXPANSION JOINT MODIFICATION BR. NO. 5/535E - STRIP SEAL	L.S.			10.00 %		-100.00 %		
			100,000.00	110,000.00	10,000.00	0.00			
6	EXPANSION JOINT MODIFICATION BR. NO. 5/535E - RSC	L.S.			-30.00 %		-100.00 %		
			100,000.00	70,000.00	-30,000.00	0.00			
7	EXPANSION JOINT MODIFICATION BR. NO. 5/537E-S -STRIP SEAL	L.S.			66.67 %		-100.00 %		
			60,000.00	100,000.00	40,000.00	0.00			
8	EXPANSION JOINT MODIFICATION BR. NO. 5/537E-S - MOD. RCS	L.S.			114.29 %		-100.00 %		
			28,000.00	60,000.00	32,000.00	0.00			
9	EXPANSION JOINT MODIFICATION BR. NO. 5/537N - STRIP SEAL	L.S.			66.67 %		-100.00 %		
			132,000.00	220,000.00	88,000.00	0.00			
10	EXPANSION JOINT MODIFICATION BR. NO. 5/537N - RCS	L.S.			0.00 %		-100.00 %		
			15,000.00	15,000.00	0.00	0.00			

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STRUCTURE									
11	EXPANSION JOINT MODIFICATION BR. NO. 5/537N-W -STRIP SEAL	L.S.			90.48 %				-100.00 %
			21,000.00	40,000.00	19,000.00	0.00			
12	EXPANSION JOINT MODIFICATION BR. NO. 5/537S - STRIP SEAL	L.S.			62.39 %				-100.00 %
			117,000.00	190,000.00	73,000.00	0.00			
13	EXPANSION JOINT MODIFICATION BR. NO. 5/537S - RCS	L.S.			7.14 %				-100.00 %
			14,000.00	15,000.00	1,000.00	0.00			
14	BRIDGE NO. 5/537S BOX GIRDER REPAIR	L.S.			-62.26 %				-100.00 %
			530,000.00	200,000.00	-330,000.00	0.00			
15	MINOR BRIDGE REPAIR	EST.			0.00 %				0.00 %
			50,000.00	50,000.00		0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
16	ESC LEAD	DAY			-86.67 %				-100.00 %
	120.0000		60.0000	8.0000	-6,240.00	0.00			
			7,200.00	960.00					
17	INLET PROTECTION	EACH			25.00 %				-100.00 %
	25.0000		80.0000	100.0000	500.00	0.00			
			2,000.00	2,500.00					
18	STABILIZED CONSTRUCTION ENTRANCE	S.Y.			150.00 %				-100.00 %
	134.0000		20.0000	50.0000	4,020.00	0.00			
			2,680.00	6,700.00					
19	STREET CLEANING	HR			-99.20 %				-100.00 %
	360.0000		125.0000	1.0000	-44,640.00	0.00			
			45,000.00	360.00					

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CNTL AND ROADSIDE RESTORATION									
20	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			100,000.00	100,000.00		0.00			
TRAFFIC									
21	TEMPORARY CONC. BARRIER								
	2600.0000	L.F.	16.0000	20.0000	25.00 %		-100.00 %		
			41,600.00	52,000.00	10,400.00	0.00			
22	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	5,000.0000	5,000.0000	0.00 %		-100.00 %		
			5,000.00	5,000.00	0.00	0.00			
23	RESETTING IMPACT ATTENUATOR								
	1.0000	EACH	1,500.0000	1,000.0000	-33.33 %		-100.00 %		
			1,500.00	1,000.00	-500.00	0.00			
24	TRANSPORTABLE ATTENUATOR(S)								
	6.0000	EACH	7,500.0000	1,000.0000	-86.67 %		-100.00 %		
			45,000.00	6,000.00	-39,000.00	0.00			
25	OPERATION OF TRANSPORTABLE ATTENUATOR(S)								
	1320.0000	HR	50.0000	1.0000	-98.00 %		-100.00 %		
			66,000.00	1,320.00	-64,680.00	0.00			
26	REPAIR TRANSPORTABLE ATTENUATOR(S)								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
27	SEQUENTIAL ARROW SIGN								
	810.0000	HR	5.0000	10.0000	100.00 %		-100.00 %		
			4,050.00	8,100.00	4,050.00	0.00			
28	PORTABLE CHANGEABLE MESSAGE SIGN								
	3000.0000	HR	5.0000	25.0000	400.00 %		-100.00 %		
			15,000.00	75,000.00	60,000.00	0.00			
29	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			110.53 %		-100.00 %		
			95,000.00	200,000.00	105,000.00	0.00			



PS&E JOB NO : 11A019 REVISION NO :  
 CONTRACT NO : 008352 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL3889  
 HWY : SR 005  
 TITLE : I-5  
 SPOKANE STREET INTERCHANGE VIC  
 SPECIAL BRIDGE REPAIR  
 11A019 (REV. 7/18/12)  
 PROJECT : IM-0053(960)  
 COUNTY(S) : KING

BIDS OPENED ON : Aug 8 2012  
 AWARDED ON : Aug 15 2012

----- 2ND BIDDER -----  
 MASSANA CONSTRUCTION, INC.  
 4916 PT FOSDICK DR  
 PMB#166  
 GIG HARBOR WA 983351713  
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
30	FLAGGERS AND SPOTTERS								
	220.0000	HR	50.0000	1.0000	-98.00 %				-100.00 %
			11,000.00	220.00	-10,780.00	0.00			
31	OTHER TRAFFIC CONTROL LABOR								
	3280.0000	HR	55.0000	1.0000	-98.18 %				-100.00 %
			180,400.00	3,280.00	-177,120.00	0.00			
32	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-91.07 %				-100.00 %
			55,980.00	5,000.00	-50,980.00	0.00			
33	CONSTRUCTION SIGNS CLASS A								
	244.0000	S.F.	20.0000	30.0000	50.00 %				-100.00 %
			4,880.00	7,320.00	2,440.00	0.00			
34	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			30.07 %				-100.00 %
			4,000.00	5,203.00	1,203.00	0.00			
OTHER ITEMS									
35	INCENTIVE EARLY COMPL. OF WEEKEND CLOSURE								
		EST.			0.00 %				0.00 %
			250,000.00	250,000.00		0.00			
36	TYPE B PROGRESS SCHEDULE								
		L.S.			0.00 %				-100.00 %
			5,000.00	5,000.00	0.00	0.00			
37	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			25,000.00	25,000.00		0.00			
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
39	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/20/2012

\*\*\* BID CHECK REPORT \*\*\*

TIME: 15:04

PS&E JOB NO : 11A019 REVISION NO :  
 CONTRACT NO : 008352 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL3889  
 HWY : SR 005  
 TITLE : I-5  
 SPOKANE STREET INTERCHANGE VIC  
 SPECIAL BRIDGE REPAIR  
 11A019 (REV. 7/18/12)  
 PROJECT : IM-0053(960)  
 COUNTY(S) : KING

BIDS OPENED ON : Aug 8 2012  
 AWARDED ON : Aug 15 2012

----- 2ND BIDDER -----  
 MASSANA CONSTRUCTION, INC.  
 4916 PT FOSDICK DR  
 PMB#166  
 GIG HARBOR WA 983351713  
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
40	SPCC PLAN	L.S.							
			1,500.00	1,000.00	-33.33 %			0.00	-100.00 %
41	NO TRESPASSING SIGN 18.0000	EACH	150.0000	200.0000	33.33 %				-100.00 %
			2,700.00	3,600.00	900.00			0.00	
42	HEALTH AND SAFETY PLAN	L.S.							
			1,500.00	2,000.00	33.33 %			0.00	-100.00 %
43	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.								
			50,000.00	50,000.00	0.00 %			0.00	0.00 %
44	NIGHTTIME WORK MAIL NOTIFICATION	L.S.							
			5,000.00	5,000.00	0.00 %			0.00	-100.00 %
45	EXPANSION JOINT MODIFICATION BR. NO. 5/537/N-W - RCS	L.S.							
			11,000.00	20,000.00	81.82 %			0.00	-100.00 %
CONTRACT TOTAL			<u>\$2,562,993.00</u>	<u>\$2,566,566.00</u>	0.14%				\$0.00
2ND BIDDER REJECTED									
BASE TOTAL			<u>\$2,562,993.00</u>	<u>\$2,566,566.00</u>	0.14%		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE
2ND BIDDER REJECTED									