

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

TIME: 12:47

PS&E JOB NO : 11Z005

BIDS OPENED ON : May 19 2011

CONTRACT NO : 008138

AWARDED ON :

REVISION NO : 6

REGION NO : 6

VERSION NO : 2

WORK ORDER# : XL3801

HMY : SR 026,027,127

TITLE : SR 26, SR 27 & SR 127

CENTERLINE RUMBLE STRIPS

11Z005

PROJECT : ' STRIP - 9999(598)

COUNTY(S) : ADAMS, SPOKANE, WHITMAN

ENGR'S. EST.

ITEM NO.	ITEM DESCRIPTION	UNIT	MEAS	TOTAL AMOUNT	PRICE PER UNIT/ % DIFF./	TOTAL AMOUNT	PRICE PER UNIT/ % DIFF./	TOTAL AMOUNT	PRICE PER UNIT/ % DIFF./	TOTAL AMOUNT	PRICE PER UNIT/ % DIFF./
----------	------------------	------	------	--------------	-----------------------------	--------------	-----------------------------	--------------	-----------------------------	--------------	-----------------------------

1 MOBILIZATION  
L.S. 44,000.00 65,000.00 21,000.00 47.73% 14,500.00 -29,500.00 -67.05% 20,000.00 -24,000.00 -54.55%

2 LIQUID ASPHALT  
ASPHALT FOR FOG SEAL  
TON 600.0000 1,000.0000 66.67% 1,265.0000 110.83% 1,100.0000 83.33% 25,415.00

3 TRAFFIC  
PAINT LINE  
L.F. 903850.0000 0.1000 0.1000 0.0900 -10.00% 0.1100 10.00% 9,038.50

4 PAINTED WIDE LINE  
L.F. 1190.0000 0.6000 0.2500 -58.33% 0.1200 -80.00% 1.0500 75.00% 535.50

5 CENTERLINE RUMBLE STRIP  
MI. 750.0000 600.0000 -20.00% 763.0000 1.73% 750.0000 0.00% 0.00

6 DELETED ITEM  
EACH 0.0100 0.0001 0.0000 0.0000 0.00% 0.0000 0.00% 0.00

7 PROJECT TEMPORARY TRAFFIC CONTROL  
L.S. 120,000.00 110,000.00 -10,000.00 -8.33% 54,000.00 -66,000.00 -55.00% 125,000.00 5,000.00 4.17%

8 TEMPORARY RAISED FLEXIBLE PAVEMENT MARKER  
L.F. 129,634.50 0.1500 0.0060 -96.00% 103,707.60 -25,926.90 -20.00% 69,138.40 -60,496.10 -46.67%

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

TIME: 12:47

PS&E JOB NO : 112005

CONTRACT NO : 008138

REVISION NO : 6

WORK ORDER# : XL3801

VERSION NO : 2

HWY : SR 026,027,127

TITLE : SR 26, SR 27 & SR 127

CENTERLINE RUMBLE STRIPS

112005

PROJECT : ' STRIP - 9999(598)

COUNTY(S) : ADAMS, SPOKANE, WHITMAN

BIDS OPENED ON : May 19 2011

AWARDED ON :

----- 3RD BIDDER

----- 2ND BIDDER

----- 100190

CONTRACTOR NUMBER : 100230

CONTRACTOR NUMBER : 99019-9549

LIBERTY LAKE WA 990190607

CONTRACTOR NUMBER : 100371

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

PRICE PER UNIT/

TOTAL AMOUNT

AMT.DIFF./

% DIFF./

OTHER ITEMS

9 REIMBURSEMENT FOR THIRD PARTY DAMAGE

EST.

10 MINOR CHANGE

CALC

11 SPCC PLAN

T.S.

500.00

5,000.00

900.00%

4,500.00

21.09%

\$444,888.69

-17.38%

\$494,494.49

-8.17%

500.00

5,000.00

900.00%

4,500.00

21.09%

\$444,888.69

-17.38%

\$494,494.49

-8.17%

500.00

5,000.00

900.00%

4,500.00

21.09%

\$444,888.69

-17.38%

\$494,494.49

-8.17%

CONTRACT TOTAL

\$538,495.50

\$424,909.88

-21.09%

\$444,888.69

-17.38%

\$494,494.49

-8.17%

BASE TOTAL

\$538,495.50

\$424,909.88

-21.09%

\$444,888.69

-17.38%

\$494,494.49

-8.17%

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/03/2011

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

TIME: 12:47

BIDS OPENED ON : May 19 2011

AWARDED ON :

PS&E JOB NO : 112005

CONTRACT NO : 008138

REGION NO : 6

REVISION NO : XL3801

VERSION NO : 2

HWY : SR 026,027,127

TITLE : CENTERLINE RUMBLE STRIPS

PROJECT : SR 26, SR 27 & SR 127

112005

ADAMS, SPOKANE, WHITMAN

ENG'R'S. EST.

ITEM NO.	ITEM DESCRIPTION	UNIT	MEAS	TOTAL AMOUNT	PRICE PER UNIT/ % DIFF./	TOTAL AMOUNT	PRICE PER UNIT/ % DIFF./	TOTAL AMOUNT	PRICE PER UNIT/ % DIFF./	TOTAL AMOUNT	PRICE PER UNIT/ % DIFF./
----------	------------------	------	------	--------------	-----------------------------	--------------	-----------------------------	--------------	-----------------------------	--------------	-----------------------------

1 MOBILIZATION  
L.S.  
44,000.00  
9,500.00  
-34,500.00  
-78.41%

2 LIQUID ASPHALT  
ASPHALT FOR FOG SEAL  
TON  
50.8300  
600.0000  
750.0000  
25.00%

3 TRAFFIC  
PAINT LINE  
L.F.  
903850.0000  
0.1000  
99,423.50  
10.00%

4 PAINTED WIDE LINE  
L.F.  
1190.0000  
0.6000  
9,038.50  
10.00%

5 CENTERLINE RUMBLE STRIP  
MI.  
163.6800  
750.0000  
1,060.0000  
41.33%

6 DELETED ITEM  
EACH  
0.0100  
0.0001  
0.0000  
0.00%

7 PROJECT TEMPORARY TRAFFIC CONTROL  
L.S.  
120,000.00  
228,650.00  
108,650.00  
90.54%

8 TEMPORARY RAISED FLEXIBLE PAVEMENT MARKER  
L.F.  
129,634.50  
0.1500  
60,496.10  
-53.33%

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

TIME: 12:47

PS&E JOB NO : 112005 REVISION NO :

BIDS OPENED ON : May 19 2011

CONTRACT NO : 008138 REGION NO : 6

AWARDED ON :

VERSION NO : 2 WORK ORDER# : XL3801

HMY : SR 026,027,127

TITLE : SR 26, SR 27 & SR 127

CENTERLINE RUMBLE STRIPS

PROJECT : ' STRIP - 9999(598)

COUNTY(S) : ADAMS, SPOKANE, WHITMAN

ENGR'S, EST.

CONTRACTOR NUMBER : 100194 CONTRACTOR NUMBER : 100085

SUMNER WA 983909645

PACIFIC WA 980472135

STRIP RITE, INC.

APPLY-A-LINE, INC.

1813 137TH AVE E

175 ROY RD SW BLDG C

ITEM NO. ITEM DESCRIPTION UNIT MEAS

PRICE PER UNIT/ TOTAL AMOUNT % DIFF./ AMT.DIFF. PRICE PER UNIT/ TOTAL AMOUNT % DIFF./ AMT.DIFF.

OTHER ITEMS

9 REIMBURSEMENT FOR THIRD PARTY DAMAGE

EST.

5.00 5.00 0.00% 5.00 0.00% 0.00%

10 MINOR CHANGE

CALC

-1.00 -1.00 0.00% -1.00 0.00% 0.00%

11 SPCC PLAN

T.S.

500.00 1,500.00 200.00% 1,500.00 200.00% 1,000.00

CONTRACT TOTAL

\$538,495.50 \$544,385.60 1.09% \$809,411.60 50.31%

BASE TOTAL

\$538,495.50 \$544,385.60 1.09% \$809,411.60 50.31%