

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	CONWAY CONSTRUCTION COMPANY		CASCADE BRIDGE LLC		MAX J. KUNEY COMPANY	
	2517 NW 209TH ST		14215 NW 3RD COURT		120 N RALPH ST	
	98642-5216				99202-4795	
	RIDGEFIELD WA 986420303		VANCOUVER WA 986855760		SPOKANE WA 992020008	
	CONTRACTOR NUMBER : 100424		CONTRACTOR NUMBER : 100412		CONTRACTOR NUMBER : 462000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
PREPARATION										
1	MOBILIZATION	L.S.	170,720.00	-17.99 %	140,000.00	-30,720.00	160,000.00	-10,720.00	175,000.00	4,280.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	416.00	2.16 %	425.00	9.00	500.00	84.00	1,000.00	584.00
3	REMOVING PORTION OF EXISTING BRIDGE NO. 10/143	L.S.	400,000.00	-72.50 %	110,000.00	-290,000.00	150,000.00	-250,000.00	200,000.00	-200,000.00
4	REMOVING GUARDRAIL	L.F.	5.5000	9.09 %	6.0000	9.09 %	5.0000	-9.09 %	6.0000	9.09 %
	523.0000		2,876.50	261.50	3,138.00	261.50	2,615.00	-261.50	3,138.00	261.50
5	REMOVING GUARDRAIL ANCHOR	EACH	200.0000	5.00 %	210.0000	5.00 %	175.0000	-12.50 %	210.0000	5.00 %
	3.0000		600.00	30.00	630.00	30.00	525.00	-75.00	630.00	30.00
6	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	2,000.00	25.00 %	2,500.00	500.00	500.00	-1,500.00	3,000.00	1,000.00
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.	50.0000	-50.00 %	25.0000	-50.00 %	125.0000	150.00 %	100.0000	100.00 %
	30.0000		1,500.00	750.00	750.00	750.00	3,750.00	2,250.00	3,000.00	1,500.00
STRUCTURE										
8	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	25.0000	8.00 %	27.0000	8.00 %	10.0000	-60.00 %	40.0000	60.00 %
	110.0000		2,750.00	220.00	2,970.00	220.00	1,100.00	-1,650.00	4,400.00	1,650.00
9	SHORING OR EXTRA EXCAVATION CL. A - BR. NO. 10/143	L.S.	10,000.00	0.00 %	10,000.00	0.00 %	25,000.00	15,000.00	6,000.00	-4,000.00

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CONWAY CONSTRUCTION COMPANY 2517 NW 209TH ST 98642-5216 RIDGEFIELD WA 986420303 CONTRACTOR NUMBER : 100424	CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	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.		
STRUCTURE										
10	GRAVEL BACKFILL FOR WALL									
	20.0000	C.Y.	36.5000	36.99 %	50.0000	105.48 %	75.0000	105.48 %	65.0000	78.08 %
			730.00		1,000.00	770.00	1,500.00	770.00	1,300.00	570.00
11	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
12	STRUCTURAL LOW ALLOY STEEL									
		L.S.		-42.50 %		-22.50 %		-22.50 %		-2.50 %
			400,000.00		230,000.00	-90,000.00	310,000.00	-90,000.00	390,000.00	-10,000.00
13	BRIDGE DECK BRISTOL FILL BR. NO. 10/143 REHABILITATION									
		L.S.		-37.38 %		-32.00 %		-32.00 %		-28.00 %
			750,000.00		469,676.00	-240,000.00	510,000.00	-240,000.00	540,000.00	-210,000.00
14	BRISTOL FILL BR. NO. 10/143 SUBSTRUCTURE REPAIR									
		L.S.		-54.44 %		-66.67 %		-66.67 %		-52.78 %
			90,000.00		41,000.00	-60,000.00	30,000.00	-60,000.00	42,500.00	-47,500.00
15	TRAFFIC BARRIER									
	995.0000	L.F.	120.0000	-25.00 %	90.0000	-4.17 %	115.0000	-4.17 %	100.0000	-16.67 %
			119,400.00		89,550.00	-4,975.00	114,425.00	-4,975.00	99,500.00	-19,900.00
16	CONTAINMENT OF ABRASIVES									
		L.S.		-39.00 %		-90.00 %		-90.00 %		-80.00 %
			50,000.00		30,500.00	-45,000.00	5,000.00	-45,000.00	10,000.00	-40,000.00
17	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
18	BRIDGE APPROACH SLAB									
	304.0000	S.Y.	250.0000	-22.00 %	195.0000	-10.00 %	225.0000	-10.00 %	217.0000	-13.20 %
			76,000.00		59,280.00	-7,600.00	68,400.00	-7,600.00	65,968.00	-10,032.00

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	98642-5216				99202-4795	
	RIDGEFIELD WA 986420303		VANCOUVER WA 986855760		SPOKANE WA 992020008	
	CONTRACTOR NUMBER : 100424		CONTRACTOR NUMBER : 100412		CONTRACTOR NUMBER : 462000	

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
SURFACING										
19	CRUSHED SURFACING BASE COURSE									
	60.0000	TON	25.0000	29.0000	16.00 %	60.0000	140.00 %	50.0000	100.00 %	
			1,500.00	1,740.00	240.00	3,600.00	2,100.00	3,000.00	1,500.00	
LIQUID ASPHALT										
20	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			100.00	100.00		100.00		100.00		
HOT MIX ASPHALT										
21	PLANING BITUMINOUS PAVEMENT									
	430.0000	S.Y.	17.5000	12.5000	-28.57 %	15.0000	-14.29 %	20.0000	14.29 %	
			7,525.00	5,375.00	-2,150.00	6,450.00	-1,075.00	8,600.00	1,075.00	
22	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
23	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			175.00	175.00		175.00		175.00		
24	COMMERCIAL HMA									
	100.0000	TON	100.0000	103.0000	3.00 %	105.0000	5.00 %	100.0000	0.00 %	
			10,000.00	10,300.00	300.00	10,500.00	500.00	10,000.00	0.00	
EROSION CNTL AND ROADSIDE RESTORATION										
25	SILT FENCE									
	70.0000	L.F.	7.5000	1.8400	-75.47 %	4.0000	-46.67 %	4.0000	-46.67 %	
			525.00	128.80	-396.20	280.00	-245.00	280.00	-245.00	

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EROSION CNTL AND ROADSIDE RESTORATION									
26	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
TRAFFIC									
27	BEAM GUARDRAIL TYPE 31	L.F.	25.0000 6,575.00	12.00 % 789.00	28.0000 7,364.00	-4.00 % -263.00	30.0000 7,890.00	20.00 % 1,315.00	
28	BEAM GUARDRAIL TRANSITION SECTION TYPE 20	EACH	3,500.0000 3,500.00	-47.14 % -1,650.00	1,850.0000 1,850.00	-11.43 % -400.00	1,900.0000 1,900.00	-45.71 % -1,600.00	
29	BEAM GUARDRAIL TRANSITION SECTION TYPE 21	EACH	3,500.0000 10,500.00	-22.86 % -2,400.00	2,700.0000 8,100.00	-14.29 % -1,500.00	2,600.0000 7,800.00	-25.71 % -2,700.00	
30	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	2,500.0000 5,000.00	-16.00 % -800.00	2,100.0000 4,200.00	-4.00 % -200.00	2,099.0000 4,198.00	-16.04 % -802.00	
31	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	750.0000 750.00	-6.67 % -50.00	700.0000 700.00	6.67 % 50.00	700.0000 700.00	-6.67 % -50.00	
32	FLEXIBLE GUIDE POST	EACH	30.0000 510.00	116.67 % 595.00	65.0000 1,105.00	16.67 % 85.00	35.0000 595.00	16.67 % 85.00	
33	PAINT LINE	L.F.	1.0000 2,370.00	-30.00 % -711.00	0.7000 1,659.00	-30.00 % -711.00	0.5000 1,185.00	-50.00 % -1,185.00	
34	CONDUIT PIPE 2 IN. DIAM.	L.F.	18.0000 19,260.00	-30.56 % -5,885.00	12.5000 13,375.00	11.11 % 2,140.00	19.0000 20,330.00	5.56 % 1,070.00	
35	PORTABLE CHANGEABLE MESSAGE SIGN	HR	7.5000 9,900.00	-68.00 % -6,732.00	2.4000 3,168.00	-33.33 % -3,300.00	10.0000 13,200.00	33.33 % 3,300.00	

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	CONWAY CONSTRUCTION COMPANY			CASCADE BRIDGE LLC			MAX J. KUNEY COMPANY	
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	98642-5216						99202-4795	
	RIDGEFIELD WA 986420303			VANCOUVER WA 986855760			SPOKANE WA 992020008	
	CONTRACTOR NUMBER : 100424			CONTRACTOR NUMBER : 100412			CONTRACTOR NUMBER : 462000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
36	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-95.63 %			-58.36 %		-79.18 %
			96,050.00	4,200.00	-91,850.00	40,000.00	-56,050.00	20,000.00	-76,050.00	
37	SIGN RELOCATION	EACH			166.67 %			166.67 %		100.00 %
	4.0000		75.0000	200.0000	166.67 %	200.0000	166.67 %	150.0000	100.00 %	
			300.00	800.00	500.00	800.00	500.00	600.00	300.00	
OTHER ITEMS										
38	CURE BOX	L.S.			-62.41 %			-24.81 %		-77.44 %
			3,325.00	1,250.00	-2,075.00	2,500.00	-825.00	750.00	-2,575.00	
39	STRUCTURE SURVEYING	L.S.			260.00 %			100.00 %		200.00 %
			5,000.00	18,000.00	13,000.00	10,000.00	5,000.00	15,000.00	10,000.00	
40	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00		
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
42	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
43	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			88,760.00	88,760.00		88,760.00		88,760.00		
44	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		

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OTHER ITEMS										
45	SPCC PLAN	L.S.	3,000.00	-83.33 %	500.00	-2,500.00	250.00	-91.67 %	2,500.00	-16.67 %
CONTRACT TOTAL			<u>\$2,363,118.50</u>	<u>-41.78%</u>	<u>\$1,375,769.80</u>	<u>-2,500.00</u>	<u>\$1,612,497.00</u>	<u>-31.76%</u>	<u>\$1,764,500.00</u>	<u>-25.33%</u>
BASE TOTAL			<u>\$2,363,118.50</u>	<u>-41.78%</u>	<u>\$1,375,769.80</u>	<u>-2,500.00</u>	<u>\$1,612,497.00</u>	<u>-31.76%</u>	<u>\$1,764,500.00</u>	<u>-25.33%</u>

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	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

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PREPARATION										
1	MOBILIZATION	L.S.	170,720.00	5.44 %	180,000.00	9,280.00	195,000.00	14.22 %	210,000.00	23.01 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	416.00	2,303.85 %	10,000.00	9,584.00	82.00	-80.29 %	10,000.00	2,303.85 %
3	REMOVING PORTION OF EXISTING BRIDGE NO. 10/143	L.S.	400,000.00	-60.25 %	159,000.00	-241,000.00	200,000.00	-50.00 %	345,000.00	-13.75 %
4	REMOVING GUARDRAIL	L.F.	5,500.00	27.27 %	7,000.00	784.50	5,900.00	7.27 %	7,000.00	27.27 %
	523.0000		2,876.50		3,661.00		3,085.70		3,661.00	
5	REMOVING GUARDRAIL ANCHOR	EACH	200.0000	12.50 %	225.0000	75.00	200.0000	0.00 %	240.0000	20.00 %
	3.0000		600.00		675.00		600.00		720.00	
6	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	2,000.00	1,150.00 %	25,000.00	23,000.00	3,892.39	94.62 %	14,500.00	625.00 %
							1,892.39			
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.	50.0000	-20.00 %	40.0000	-300.00	31.0000	-38.00 %	28.0000	-44.00 %
	30.0000		1,500.00		1,200.00		930.00		840.00	
STRUCTURE										
8	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	25.0000	60.00 %	40.0000	1,650.00	10.0000	-60.00 %	50.0000	100.00 %
	110.0000		2,750.00		4,400.00		1,100.00		5,500.00	
9	SHORING OR EXTRA EXCAVATION CL. A - BR. NO. 10/143	L.S.	10,000.00	200.00 %	30,000.00	20,000.00	1,035.00	-89.65 %	1,800.00	-82.00 %
							-8,965.00			

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STRUCTURE										
10	GRAVEL BACKFILL FOR WALL 20.0000	C.Y.	36.5000 730.00	70.0000 1,400.00	91.78 % 670.00	27.8000 556.00	-23.84 % -174.00	52.0000 1,040.00	42.47 % 310.00	
11	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
12	STRUCTURAL LOW ALLOY STEEL L.S.		400,000.00	380,000.00	-5.00 % -20,000.00	500,000.00	25.00 % 100,000.00	325,000.00	-18.75 % -75,000.00	
13	BRIDGE DECK BRISTOL FILL BR. NO. 10/143 REHABILITATION L.S.		750,000.00	600,000.00	-20.00 % -150,000.00	550,000.00	-26.67 % -200,000.00	750,000.00	0.00 % 0.00	
14	BRISTOL FILL BR. NO. 10/143 SUBSTRUCTURE REPAIR L.S.		90,000.00	60,000.00	-33.33 % -30,000.00	150,000.00	66.67 % 60,000.00	38,000.00	-57.78 % -52,000.00	
15	TRAFFIC BARRIER 995.0000	L.F.	120.0000 119,400.00	100.0000 99,500.00	-16.67 % -19,900.00	103.2800 102,763.60	-13.93 % -16,636.40	124.0000 123,380.00	3.33 % 3,980.00	
16	CONTAINMENT OF ABRASIVES L.S.		50,000.00	30,000.00	-40.00 % -20,000.00	10,000.00	-80.00 % -40,000.00	25,000.00	-50.00 % -25,000.00	
17	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
18	BRIDGE APPROACH SLAB 304.0000	S.Y.	250.0000 76,000.00	230.0000 69,920.00	-8.00 % -6,080.00	200.0000 60,800.00	-20.00 % -15,200.00	210.0000 63,840.00	-16.00 % -12,160.00	



PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
SURFACING										
19	CRUSHED SURFACING BASE COURSE									
	60.0000	TON	25.0000	40.0000	60.00 %	70.0000	180.00 %	35.0000	40.00 %	
			1,500.00	2,400.00	900.00	4,200.00	2,700.00	2,100.00	600.00	
LIQUID ASPHALT										
20	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			100.00	100.00		100.00		100.00		
HOT MIX ASPHALT										
21	PLANING BITUMINOUS PAVEMENT									
	430.0000	S.Y.	17.5000	8.0000	-54.29 %	15.0000	-14.29 %	18.0000	2.86 %	
			7,525.00	3,440.00	-4,085.00	6,450.00	-1,075.00	7,740.00	215.00	
22	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
23	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			175.00	175.00		175.00		175.00		
24	COMMERCIAL HMA									
	100.0000	TON	100.0000	115.0000	15.00 %	98.0000	-2.00 %	115.0000	15.00 %	
			10,000.00	11,500.00	1,500.00	9,800.00	-200.00	11,500.00	1,500.00	
EROSION CNTL AND ROADSIDE RESTORATION										
25	SILT FENCE									
	70.0000	L.F.	7.5000	10.0000	33.33 %	8.0000	6.67 %	8.0000	6.67 %	
			525.00	700.00	175.00	560.00	35.00	560.00	35.00	

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	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

ITEM NO.	ITEM DESCRIPTION	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		
EROSION CNTL AND ROADSIDE RESTORATION									
26	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	
TRAFFIC									
27	BEAM GUARDRAIL TYPE 31	L.F.	6,575.00	7,890.00	20.00 %	7,324.55	8,942.00	36.00 %	
28	BEAM GUARDRAIL TRANSITION SECTION TYPE 20	EACH	3,500.0000	2,000.0000	-42.86 %	1,810.0000	2,200.0000	-37.14 %	
29	BEAM GUARDRAIL TRANSITION SECTION TYPE 21	EACH	3,500.0000	3,000.0000	-14.29 %	2,585.0000	3,000.0000	-14.29 %	
30	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	2,500.0000	2,200.0000	-12.00 %	2,020.0000	2,400.0000	-4.00 %	
31	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	750.0000	700.0000	-6.67 %	670.0000	800.0000	6.67 %	
32	FLEXIBLE GUIDE POST	EACH	30.0000	35.0000	16.67 %	31.1500	38.0000	26.67 %	
33	PAINT LINE	L.F.	2,370.0000	1,185.0000	-50.00 %	1,090.20	2,844.00	474.00 %	
34	CONDUIT PIPE 2 IN. DIAM.	L.F.	18.0000	14.0000	-22.22 %	17.0000	20.0000	11.11 %	
35	PORTABLE CHANGEABLE MESSAGE SIGN	HR	7.5000	4.0000	-46.67 %	40.0000	3.0000	-60.00 %	

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
36	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-79.18 %			-89.59 %		-84.38 %
			96,050.00	20,000.00	-76,050.00	10,000.00	-86,050.00	15,000.00	-81,050.00	
37	SIGN RELOCATION	EACH			166.67 %			33.33 %		313.33 %
	4.0000		75.0000	200.0000	500.00	100.0000	400.00	1,240.00	940.00	
OTHER ITEMS										
38	CURE BOX	L.S.			-24.81 %			20.30 %		-66.92 %
			3,325.00	2,500.00	-825.00	4,000.00	675.00	1,100.00	-2,225.00	
39	STRUCTURE SURVEYING	L.S.			900.00 %			660.00 %		20.00 %
			5,000.00	50,000.00	45,000.00	38,000.00	33,000.00	6,000.00	1,000.00	
40	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00		
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
42	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
43	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			88,760.00	88,760.00		88,760.00		88,760.00		
44	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
OTHER ITEMS										
45	SPCC PLAN	L.S.		66.67 %		-66.67 %				-66.67 %
			3,000.00	2,000.00	5,000.00	-2,000.00	1,000.00		1,000.00	-2,000.00
CONTRACT TOTAL			<u>\$2,363,118.50</u>	<u>-19.70%</u>	<u>\$1,897,662.00</u>	<u>-13.29%</u>	<u>\$2,048,999.99</u>	<u>-10.30%</u>	<u>\$2,119,649.00</u>	<u>-10.30%</u>
BASE TOTAL			<u>\$2,363,118.50</u>	<u>-19.70%</u>	<u>\$1,897,662.00</u>	<u>-13.29%</u>	<u>\$2,048,999.99</u>	<u>-10.30%</u>	<u>\$2,119,649.00</u>	<u>-10.30%</u>

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

-----	7TH BIDDER	-----	-----	8TH BIDDER	-----	-----
	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205			WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051! CONTRACTOR NUMBER : 100030		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH 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.	170,720.00	-70.71 %	50,000.00	-120,720.00	224,000.00	31.21 %	53,280.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	416.00	-75.96 %	100.00	-316.00	1,100.00	164.42 %	684.00
3	REMOVING PORTION OF EXISTING BRIDGE NO. 10/143	L.S.	400,000.00	-42.50 %	230,000.00	-170,000.00	480,000.00	20.00 %	80,000.00
4	REMOVING GUARDRAIL	L.F.	5.5000	9.09 %	6.0000	9.09 %	4.2500	-22.73 %	
	523.0000		2,876.50	261.50	3,138.00	261.50	2,222.75	-653.75	
5	REMOVING GUARDRAIL ANCHOR	EACH	200.0000	0.00 %	200.0000	0.00 %	160.0000	-20.00 %	
	3.0000		600.00	0.00	600.00	0.00	480.00	-120.00	
6	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	2,000.00	160.00 %	5,200.00	3,200.00	5,300.00	165.00 %	3,300.00
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.	50.0000	140.00 %	120.0000	140.00 %	60.0000	20.00 %	
	30.0000		1,500.00	2,100.00	3,600.00	2,100.00	1,800.00	300.00	
STRUCTURE									
8	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	25.0000	20.00 %	30.0000	20.00 %	98.5000	294.00 %	
	110.0000		2,750.00	550.00	3,300.00	550.00	10,835.00	8,085.00	
9	SHORING OR EXTRA EXCAVATION CL. A - BR. NO. 10/143	L.S.	10,000.00	-75.00 %	2,500.00	-7,500.00	12,500.00	25.00 %	2,500.00

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 7TH BIDDER -----	----- 8TH BIDDER -----
GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 990010515 CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
10	GRAVEL BACKFILL FOR WALL									
	20.0000	C.Y.	36.5000	80.0000	119.18 %	55.0000	50.68 %			
			730.00	1,600.00	870.00	1,100.00	370.00			
11	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
12	STRUCTURAL LOW ALLOY STEEL									
		L.S.			33.25 %		-2.50 %			
			400,000.00	533,000.00	133,000.00	390,000.00	-10,000.00			
13	BRIDGE DECK BRISTOL FILL BR. NO. 10/143 REHABILITATION									
		L.S.			-13.33 %		-18.40 %			
			750,000.00	650,000.00	-100,000.00	612,000.00	-138,000.00			
14	BRISTOL FILL BR. NO. 10/143 SUBSTRUCTURE REPAIR									
		L.S.			211.11 %		-28.89 %			
			90,000.00	280,000.00	190,000.00	64,000.00	-26,000.00			
15	TRAFFIC BARRIER									
	995.0000	L.F.	120.0000	95.0000	-20.83 %	102.1000	-14.92 %			
			119,400.00	94,525.00	-24,875.00	101,589.50	-17,810.50			
16	CONTAINMENT OF ABRASIVES									
		L.S.			-36.00 %		-53.60 %			
			50,000.00	32,000.00	-18,000.00	23,200.00	-26,800.00			
17	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.			0.00 %		0.00 %			
			5,000.00	5,000.00		5,000.00				
18	BRIDGE APPROACH SLAB									
	304.0000	S.Y.	250.0000	250.0000	0.00 %	284.9700	13.99 %			
			76,000.00	76,000.00	0.00	86,630.88	10,630.88			

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 7TH BIDDER -----      ----- 8TH BIDDER -----  
 GRAHAM CONSTRUCTION &      WEST COMPANY, INC.  
 9709 3RD AVE NE STE 300      2010 S FAIRVIEW HEIGHTS RD  
 SEATTLE WA 981152027      MEDICAL LAKE WA 99022-8869  
 CONTRACTOR NUMBER : 100205      AIRWAY HEIGHTS WA 990010515  
 CONTRACTOR NUMBER : 100030      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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		
SURFACING									
19	CRUSHED SURFACING BASE COURSE								
	60.0000	TON	25.0000	92.0000	268.00 %	55.0000	120.00 %		
			1,500.00	5,520.00	4,020.00	3,300.00	1,800.00		
LIQUID ASPHALT									
20	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		
			100.00	100.00		100.00			
HOT MIX ASPHALT									
21	PLANING BITUMINOUS PAVEMENT								
	430.0000	S.Y.	17.5000	19.0000	8.57 %	12.0000	-31.43 %		
			7,525.00	8,170.00	645.00	5,160.00	-2,365.00		
22	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
23	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			175.00	175.00		175.00			
24	COMMERCIAL HMA								
	100.0000	TON	100.0000	100.0000	0.00 %	104.0000	4.00 %		
			10,000.00	10,000.00	0.00	10,400.00	400.00		
EROSION CNTL AND ROADSIDE RESTORATION									
25	SILT FENCE								
	70.0000	L.F.	7.5000	5.5000	-26.67 %	5.0000	-33.33 %		
			525.00	385.00	-140.00	350.00	-175.00		

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 7TH BIDDER ----- 8TH BIDDER -----  
 GRAHAM CONSTRUCTION & WEST COMPANY, INC.  
 9709 3RD AVE NE STE 300 2010 S FAIRVIEW HEIGHTS RD  
 MEDICAL LAKE WA 99022-8869  
 SEATTLE WA 981152027 AIRWAY HEIGHTS WA 99001051!  
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 100030 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			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										
26	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %		
TRAFFIC										
27	BEAM GUARDRAIL TYPE 31	L.F.	25.0000	28.0000	12.00 %	25.0000	25.0000	0.00 %		
	263.0000		6,575.00	7,364.00	789.00	6,575.00	6,575.00	0.00		
28	BEAM GUARDRAIL TRANSITION SECTION TYPE 20	EACH	3,500.0000	1,810.0000	-48.29 %	3,179.0000	3,179.0000	-9.17 %		
	1.0000		3,500.00	1,810.00	-1,690.00	3,179.00	3,179.00	-321.00		
29	BEAM GUARDRAIL TRANSITION SECTION TYPE 21	EACH	3,500.0000	2,590.0000	-26.00 %	3,126.0000	3,126.0000	-10.69 %		
	3.0000		10,500.00	7,770.00	-2,730.00	9,378.00	9,378.00	-1,122.00		
30	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	2,500.0000	2,020.0000	-19.20 %	2,438.0000	2,438.0000	-2.48 %		
	2.0000		5,000.00	4,040.00	-960.00	4,876.00	4,876.00	-124.00		
31	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	750.0000	670.0000	-10.67 %	795.0000	795.0000	6.00 %		
	1.0000		750.00	670.00	-80.00	795.00	795.00	45.00		
32	FLEXIBLE GUIDE POST	EACH	30.0000	32.0000	6.67 %	51.5000	51.5000	71.67 %		
	17.0000		510.00	544.00	34.00	875.50	875.50	365.50		
33	PAINT LINE	L.F.	1.0000	1.2000	20.00 %	0.5000	0.5000	-50.00 %		
	2370.0000		2,370.00	2,844.00	474.00	1,185.00	1,185.00	-1,185.00		
34	CONDUIT PIPE 2 IN. DIAM.	L.F.	18.0000	17.0000	-5.56 %	18.0000	18.0000	0.00 %		
	1070.0000		19,260.00	18,190.00	-1,070.00	19,260.00	19,260.00	0.00		
35	PORTABLE CHANGEABLE MESSAGE SIGN	HR	7.5000	5.0000	-33.33 %	5.3000	5.3000	-29.33 %		
	1320.0000		9,900.00	6,600.00	-3,300.00	6,996.00	6,996.00	-2,904.00		



PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 GRAHAM CONSTRUCTION & WEST COMPANY, INC.  
 9709 3RD AVE NE STE 300 2010 S FAIRVIEW HEIGHTS RD  
 MEDICAL LAKE WA 99022-8869  
 SEATTLE WA 981152027 AIRWAY HEIGHTS WA 99001051!  
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 100030 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					
TRAFFIC									
36	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.							
					-73.97 %				-82.56 %
			96,050.00	25,000.00	-71,050.00		16,750.00		-79,300.00
37	SIGN RELOCATION	EACH							
	4.0000		75.0000	500.0000	566.67 %		196.2500		161.67 %
			300.00	2,000.00	1,700.00		785.00		485.00
OTHER ITEMS									
38	CURE BOX	L.S.							
					-9.77 %				-66.92 %
			3,325.00	3,000.00	-325.00		1,100.00		-2,225.00
39	STRUCTURE SURVEYING	L.S.							
					140.00 %				660.00 %
			5,000.00	12,000.00	7,000.00		38,000.00		33,000.00
40	ROADSIDE CLEANUP	EST.							
					0.00 %				0.00 %
			1,500.00	1,500.00			1,500.00		
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.							
					0.00 %				0.00 %
			5.00	5.00			5.00		
42	MINOR CHANGE	CALC							
					0.00 %				0.00 %
			-1.00	-1.00			-1.00		
43	STEEL COST ADJUSTMENT	CALC							
					0.00 %				0.00 %
			88,760.00	88,760.00			88,760.00		
44	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC							
					0.00 %				0.00 %
			-1.00	-1.00			-1.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/29/2012

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

TIME: 11:18

PS&E JOB NO : 12Y002 REVISION NO :  
 CONTRACT NO : 008261 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3868  
 HWY : SR 010  
 TITLE : SR 10  
 BRISTOL FILL BRIDGE -  
 DECK REPLACEMENT  
 12Y002  
 PROJECT : BH-0010(010)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Apr 4 2012  
 AWARDED ON : Apr 10 2012

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 GRAHAM CONSTRUCTION & WEST COMPANY, INC.  
 9709 3RD AVE NE STE 300 2010 S FAIRVIEW HEIGHTS RD  
 SEATTLE WA 981152027 MEDICAL LAKE WA 99022-8869  
 AIRWAY HEIGHTS WA 990010515  
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 100030 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH 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.	
OTHER ITEMS									
45	SPCC PLAN	L.S.							
			3,000.00	-46.67 %	1,600.00	-1,400.00	550.00	-81.67 %	-2,450.00
	CONTRACT TOTAL		<u>\$2,363,118.50</u>	-7.60%	<u>\$2,183,606.00</u>	-1,400.00	<u>\$2,246,808.63</u>	-4.92%	\$0.00
	BASE TOTAL		<u>\$2,363,118.50</u>	-7.60%	<u>\$2,183,606.00</u>	-1,400.00	<u>\$2,246,808.63</u>	-4.92%	<u>NO BID THIS ALTERNATE</u>