

PS&E JOB NO : 12Y015 REVISION NO :
 CONTRACT NO : 008419 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4089
 HWY : SR 090
 TITLE : I-90
 EASTON TO ELLENSBURG VIC WB AND EB
 BRIDGES - DECK REHABILITATION
 12Y015
 PROJECT : BH-0902(435)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Feb 27 2013
 AWARDED ON : Mar 13 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 5TH BIDDER -----
PENHALL COMPANY 3050 MYERS ST	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE	N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676
RIVERSIDE CA 925035526	GRESHAM OR 970303541	VERNDALE WA 990370770
CONTRACTOR NUMBER : 100190	CONTRACTOR NUMBER : 100214	CONTRACTOR NUMBER : 214002

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		5TH 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.		2.01 %		7.14 %		31.43 %		
			350,000.00	7,032.54	357,032.54	25,000.00	460,000.00	110,000.00		
2	CLEARING	ACRE		-37.60 %		300.00 %		-64.00 %		
	4.6000		1,250.0000	-2,162.00	780.0000	23,000.00	450.0000	-3,680.00		
			5,750.00	0.00 %	3,588.00	17,250.00	2,070.00			
3	REMOVING GUARDRAIL	L.F.		0.00 %		33.33 %		3.33 %		
	1762.5000		3.0000	0.00	3.0000	4.0000	3.1000	176.25		
			5,287.50	-20.00 %	5,287.50	1,762.50	5,463.75			
4	REMOVING GUARDRAIL ANCHOR	EACH		-300.00		-120.00		-240.00		
	6.0000		250.0000	-70.00 %	200.0000	230.0000	210.0000	-16.00 %		
			1,500.00	-23,443.00	1,200.00	1,380.00	1,260.00	-240.00		
5	REMOVING TEMPORARY PAVEMENT MARKING	L.F.		-70.00 %		-64.00 %		-68.00 %		
	66980.0000		0.5000	-23,443.00	0.1500	12,056.40	10,716.80	-22,773.20		
			33,490.00	-75.97 %	10,047.00	-1,122.22	840.00	-2,510.00		
6	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.		-80.89 %		-84.71 %		244.04 %		
			3,350.00	-10,580.00	805.00	2,000.00	45,000.00	31,920.00		
			13,080.00		2,500.00	-11,080.00				
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.		-40.00 %		-26.67 %		26.67 %		
	26062.0000		15.0000	-156,372.00	9.0000	286,682.00	495,178.00	104,248.00		
			390,930.00	237.50 %	234,558.00	80.0000	70.0000	1,650.00		
9	COMMON BORROW INCL. HAUL	C.Y.		237.50 %		100.00 %		75.00 %		
	55.0000		40.0000	5,225.00	135.0000	4,400.00	3,850.00	1,650.00		
			2,200.00		7,425.00	2,200.00				

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PENHALL COMPANY 3050 MYERS ST RIVERSIDE CA 925035526 CONTRACTOR NUMBER : 100190	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676 VERNDALE WA 990370770 CONTRACTOR NUMBER : 214002

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GRADING										
10	EMBANKMENT COMPACTION 2770.0000	C.Y.	3.5000 9,695.00	4.0000 11,080.00	14.29 % 1,385.00	4.5000 12,465.00	28.57 % 2,770.00	27.0000 74,790.00	671.43 % 65,095.00	
DRAINAGE										
11	QUARRY SPALLS 10360.0000	TON	14.0000 145,040.00	17.5000 181,300.00	25.00 % 36,260.00	17.0000 176,120.00	21.43 % 31,080.00	36.0000 372,960.00	157.14 % 227,920.00	
STRUCTURE										
12	MODIFIED CONC. OVERLAY 7021.0000	C.F.	25.0000 175,525.00	25.0000 175,525.00	0.00 % 0.00	8.0000 56,168.00	-68.00 % -119,357.00	21.0000 147,441.00	-16.00 % -28,084.00	
13	FINISHING AND CURING MODIFIED CONC. OVERLAY 5766.0000	S.Y.	40.0000 230,640.00	30.0000 172,980.00	-25.00 % -57,660.00	50.0000 288,300.00	25.00 % 57,660.00	52.0000 299,832.00	30.00 % 69,192.00	
14	EXPANSION JOINT MODIFICATION 160.0000	L.F.	75.0000 12,000.00	90.0000 14,400.00	20.00 % 2,400.00	50.0000 8,000.00	-33.33 % -4,000.00	50.0000 8,000.00	-33.33 % -4,000.00	
15	SCARIFYING CONC. SURFACE 5766.0000	S.Y.	100.0000 576,600.00	80.0000 461,280.00	-20.00 % -115,320.00	95.0000 547,770.00	-5.00 % -28,830.00	115.0000 663,090.00	15.00 % 86,490.00	
16	FURTHER DECK PREPARATION FOR TYPE 2 DECK REPAIR 858.0000	S.F.	40.0000 34,320.00	45.7500 39,253.50	14.37 % 4,933.50	60.0000 51,480.00	50.00 % 17,160.00	16.0000 13,728.00	-60.00 % -20,592.00	
SURFACING										
17	CRUSHED SURFACING BASE COURSE 10554.0000	TON	13.0000 137,202.00	15.0000 158,310.00	15.38 % 21,108.00	27.0000 284,958.00	107.69 % 147,756.00	19.4000 204,747.60	49.23 % 67,545.60	

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	RIVERSIDE CA 925035526			GRESHAM OR 970303541			SPOKANE, WA 99216-1676	
	CONTRACTOR NUMBER : 100190			CONTRACTOR NUMBER : 100214			VERNDALE WA 990370770	
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SURFACING									
18	SHOULDER FINISHING								
	2.7000	MI.	1.6800	11,500.0000	684,423.81 %	6,500.0000	386,804.76 %	5,910.0000	351,685.71 %
			4.54	31,050.00	31,045.46	17,550.00	17,545.46	15,957.00	15,952.46
19	CRUSHED SURFACING FOR GUARDRAIL WIDENING								
	167.0000	TON	15.0000	90.0000	500.00 %	70.0000	366.67 %	61.0000	306.67 %
			2,505.00	15,030.00	12,525.00	11,690.00	9,185.00	10,187.00	7,682.00
LIQUID ASPHALT									
20	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			3,916.00	3,916.00		3,916.00		3,916.00	
CEMENT CONCRETE PAVEMENT									
21	SEALING TRANSVERSE AND LONGITUDINAL JOINTS								
	512.0000	L.F.	5.0000	10.0000	100.00 %	10.0000	100.00 %	20.2500	305.00 %
			2,560.00	5,120.00	2,560.00	5,120.00	2,560.00	10,368.00	7,808.00
HOT MIX ASPHALT									
22	PLANING BITUMINOUS PAVEMENT								
	124.0000	S.Y.	95.0000	20.0000	-78.95 %	15.0000	-84.21 %	40.0000	-57.89 %
			11,780.00	2,480.00	-9,300.00	1,860.00	-9,920.00	4,960.00	-6,820.00
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-5.00	-5.00		-5.00		-5.00	
24	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			10,570.00	10,570.00		10,570.00		10,570.00	

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HOT MIX ASPHALT										
25	COMMERCIAL HMA									
	4621.0000	TON	65.0000	79.0000	21.54 %	89.0000	36.92 %	80.3000	23.54 %	
			300,365.00	365,059.00	64,694.00	411,269.00	110,904.00	371,066.30	70,701.30	
EROSION CONTROL AND ROADSIDE PLANTING										
26	ESC LEAD									
	23.0000	DAY	200.0000	525.0000	162.50 %	75.0000	-62.50 %	85.0000	-57.50 %	
			4,600.00	12,075.00	7,475.00	1,725.00	-2,875.00	1,955.00	-2,645.00	
27	INLET PROTECTION									
	4.0000	EACH	100.0000	350.0000	250.00 %	150.0000	50.00 %	100.0000	0.00 %	
			400.00	1,400.00	1,000.00	600.00	200.00	400.00	0.00	
28	COMPOST SOCK									
	5464.0000	L.F.	6.0000	4.5000	-25.00 %	5.7500	-4.17 %	6.0000	0.00 %	
			32,784.00	24,588.00	-8,196.00	31,418.00	-1,366.00	32,784.00	0.00	
29	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
30	MULCHING WITH MODERATE TERM MULCH									
	14.5000	ACRE	3,150.0000	2,170.0000	-31.11 %	2,600.0000	-17.46 %	2,270.0000	-27.94 %	
			45,675.00	31,465.00	-14,210.00	37,700.00	-7,975.00	32,915.00	-12,760.00	
31	SEEDING, FERTILIZING, AND MULCHING									
	14.5000	ACRE	3,500.0000	3,200.0000	-8.57 %	4,000.0000	14.29 %	3,355.0000	-4.14 %	
			50,750.00	46,400.00	-4,350.00	58,000.00	7,250.00	48,647.50	-2,102.50	
TRAFFIC										
32	BEAM GUARDRAIL TYPE THRIE BEAM									
	122.2500	L.F.	75.0000	75.5000	0.67 %	95.0000	26.67 %	79.0000	5.33 %	
			9,168.75	9,229.88	61.13	11,613.75	2,445.00	9,657.75	489.00	
33	BEAM GUARDRAIL TYPE 31									
	1362.5000	L.F.	20.0000	20.7500	3.75 %	25.0000	25.00 %	21.8000	9.00 %	
			27,250.00	28,271.88	1,021.88	34,062.50	6,812.50	29,702.50	2,452.50	

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TRAFFIC										
34	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000 EACH		3,000.0000	3,415.0000	13.83 %	2,000.0000	-33.33 %	3,570.0000	19.00 %	
			12,000.00	13,660.00	1,660.00	8,000.00	-4,000.00	14,280.00	2,280.00	
35	BEAM GUARDRAIL TRANSITION SECTION TYPE 23									
	1.0000 EACH		3,000.0000	3,300.0000	10.00 %	2,000.0000	-33.33 %	3,465.0000	15.50 %	
			3,000.00	3,300.00	300.00	2,000.00	-1,000.00	3,465.00	465.00	
36	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	6.0000 EACH		2,500.0000	2,280.0000	-8.80 %	2,000.0000	-20.00 %	2,390.0000	-4.40 %	
			15,000.00	13,680.00	-1,320.00	12,000.00	-3,000.00	14,340.00	-660.00	
37	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000 EACH		1,000.0000	905.0000	-9.50 %	750.0000	-25.00 %	945.0000	-5.50 %	
			1,000.00	905.00	-95.00	750.00	-250.00	945.00	-55.00	
38	RETROFIT TYPE 3 GUARDRAIL ANCHOR									
	1.0000 EACH		800.0000	905.0000	13.13 %	700.0000	-12.50 %	945.0000	18.13 %	
			800.00	905.00	105.00	700.00	-100.00	945.00	145.00	
39	TEMPORARY CONC. BARRIER									
	28337.5000 L.F.		9.0000	12.0000	33.33 %	10.0000	11.11 %	11.5500	28.33 %	
			255,037.50	340,050.00	85,012.50	283,375.00	28,337.50	327,298.13	72,260.63	
40	TEMPORARY IMPACT ATTENUATOR									
	4.0000 EACH		3,000.0000	3,500.0000	16.67 %	4,000.0000	33.33 %	3,675.0000	22.50 %	
			12,000.00	14,000.00	2,000.00	16,000.00	4,000.00	14,700.00	2,700.00	
41	RESETTING IMPACT ATTENUATOR									
	11.0000 EACH		1,100.0000	1,010.0000	-8.18 %	1,000.0000	-9.09 %	1,050.0000	-4.55 %	
			12,100.00	11,110.00	-990.00	11,000.00	-1,100.00	11,550.00	-550.00	
42	TRANSPORTABLE ATTENUATOR(S)									
	6.0000 EACH		3,500.0000	3,275.0000	-6.43 %	9,000.0000	157.14 %	9,975.0000	185.00 %	
			21,000.00	19,650.00	-1,350.00	54,000.00	33,000.00	59,850.00	38,850.00	
43	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	612.0000 HR		50.0000	21.2500	-57.50 %	60.0000	20.00 %	55.1000	10.20 %	
			30,600.00	13,005.00	-17,595.00	36,720.00	6,120.00	33,721.20	3,121.20	
44	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		

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TRAFFIC										
45	FLEXIBLE GUIDE POST									
	542.0000	EACH	25.0000	28.0000	12.00 %	33.7500	35.00 %	29.4000	17.60 %	
			13,550.00	15,176.00	1,626.00	18,292.50	4,742.50	15,934.80	2,384.80	
46	PAINT LINE									
	4770.0000	L.F.	0.2500	0.2500	0.00 %	0.2700	8.00 %	0.2400	-4.00 %	
			1,192.50	1,192.50	0.00	1,287.90	95.40	1,144.80	-47.70	
47	TEMPORARY BLACK LINE									
	25360.0000	L.F.	4.7000	2.3500	-50.00 %	2.8000	-40.43 %	2.4500	-47.87 %	
			119,192.00	59,596.00	-59,596.00	71,008.00	-48,184.00	62,132.00	-57,060.00	
48	SHOULDER RUMBLE STRIP TYPE TYPE 1									
	13.5400	MI.	875.0000	1,055.0000	20.57 %	1,265.0000	44.57 %	1,100.0000	25.71 %	
			11,847.50	14,284.70	2,437.20	17,128.10	5,280.60	14,894.00	3,046.50	
49	TEMPORARY PAVEMENT MARKING									
	87130.0000	L.F.	0.1000	0.3500	250.00 %	0.4200	320.00 %	0.3700	270.00 %	
			8,713.00	30,495.50	21,782.50	36,594.60	27,881.60	32,238.10	23,525.10	
50	SEQUENTIAL ARROW SIGN									
	2360.0000	HR	2.0000	2.2500	12.50 %	3.0000	50.00 %	2.6000	30.00 %	
			4,720.00	5,310.00	590.00	7,080.00	2,360.00	6,136.00	1,416.00	
51	PORTABLE CHANGEABLE MESSAGE SIGN									
	2160.0000	HR	7.0000	6.5000	-7.14 %	5.0000	-28.57 %	4.2000	-40.00 %	
			15,120.00	14,040.00	-1,080.00	10,800.00	-4,320.00	9,072.00	-6,048.00	
52	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-84.14 %		-77.35 %		108.38 %	
			44,150.00	7,000.00	-37,150.00	10,000.00	-34,150.00	92,000.00	47,850.00	
53	OTHER TRAFFIC CONTROL LABOR									
	2760.0000	HR	45.0000	42.5000	-5.56 %	55.0000	22.22 %	48.6000	8.00 %	
			124,200.00	117,300.00	-6,900.00	151,800.00	27,600.00	134,136.00	9,936.00	
54	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-37.52 %		-53.14 %		26.52 %	
			64,020.00	40,000.00	-24,020.00	30,000.00	-34,020.00	81,000.00	16,980.00	

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	3050 MYERS ST			1717 NW ELEVEN MILE AVE			N 3303 SULLIVAN RD	
	RIVERSIDE CA 925035526			GRESHAM OR 970303541			SPOKANE, WA 99216-1676	
	CONTRACTOR NUMBER : 100190			CONTRACTOR NUMBER : 100214			VERNDALE WA 990370770	
							CONTRACTOR NUMBER : 214002	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	5TH 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
TRAFFIC										
55	CONSTRUCTION SIGNS CLASS A									
	2484.0000	S.F.	12.0000	12.0000	0.00 %	9.6500	-19.58 %	8.4000	-30.00 %	
			29,808.00	29,808.00	0.00	23,970.60	-5,837.40	20,865.60	-8,942.40	
OTHER ITEMS										
56	INCENTIVE EARLY COMPL.	EST.			0.00 %		0.00 %		0.00 %	
			200,000.00	200,000.00		200,000.00		200,000.00		
57	TYPE B PROGRESS SCHEDULE	L.S.			100.00 %		0.00 %		0.00 %	
			5,000.00	10,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00	
58	STRUCTURE SURVEYING	L.S.			-14.00 %		-4.66 %		-11.20 %	
			12,500.00	10,750.00	-1,750.00	11,917.14	-582.86	11,100.00	-1,400.00	
59	FORCE ACCOUNT FORCE ACCOUNT - DRAINAGE STRUCTURE REPAIR	EST.			0.00 %		0.00 %		0.00 %	
			3,500.00	3,500.00		3,500.00		3,500.00		
60	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
61	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
62	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
63	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
64	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			-11.00	-11.00		-11.00		-11.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/01/2013

*** BID CHECK REPORT ***

TIME: 14:07

PS&E JOB NO : 12Y015 REVISION NO :
 CONTRACT NO : 008419 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4089
 HWY : SR 090
 TITLE : I-90
 EASTON TO ELLENSBURG VIC WB AND EB
 BRIDGES - DECK REHABILITATION
 12Y015
 PROJECT : BH-0902(435)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Feb 27 2013
 AWARDED ON : Mar 13 2013

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 5TH BIDDER -----
 PENHALL COMPANY MJ HUGHES CONSTRUCTION, INC. N.A. DEGERSTROM, INC.
 3050 MYERS ST 1717 NW ELEVEN MILE AVE N 3303 SULLIVAN RD
 RIVERSIDE CA 925035526 GRESHAM OR 970303541 VERNDALE WA 990370770
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER : 214002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		5TH 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									
65	SPCC PLAN	L.S.		691.67 %		-16.67 %		191.67 %	
			1,200.00	8,300.00	1,000.00	-200.00	3,500.00	2,300.00	
66	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.		100.00 %		-25.00 %		300.00 %	
	38530.0000		1.0000	38,530.00	0.7500	-9,632.50	4.0000	115,590.00	
			38,530.00	77,060.00	28,897.50	-9,632.50	154,120.00	115,590.00	
CONTRACT TOTAL			<u>\$3,716,703.29</u>	<u>\$3,526,488.99</u>	<u>\$3,856,957.77</u>	<u>3.77%</u>	<u>\$4,747,905.83</u>	<u>27.75%</u>	
BASE TOTAL			<u>\$3,716,703.29</u>	<u>\$3,526,488.99</u>	<u>\$3,856,957.77</u>	<u>3.77%</u>	<u>\$4,747,905.83</u>	<u>27.75%</u>	

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 12Y015
 PROJECT : BH-0902(435)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Feb 27 2013
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----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 6TH BIDDER -----
C.A. CAREY CORPORATION	JAMES W. FOWLER CO.	CECCANTI, INC.
537 NW LOCUST ST	12775 WESTVIEW DR	4116 BROOKDALE RD E
98027-2412	97338-9632	
ISSAQUAH WA 980271006	DALLAS OR 973380489	TACOMA WA 984461613
CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100394	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
PREPARATION													
1	MOBILIZATION	L.S.			17.14 %			14.29 %			40.00 %		
			350,000.00	410,000.00	60,000.00	400,000.00	50,000.00	490,000.00	140,000.00				
2	CLEARING	ACRE			36.00 %			60.00 %			300.00 %		
	4.6000		1,250.0000	1,700.0000	2,070.00	2,000.0000	3,450.00	5,000.0000	17,250.00				
			5,750.00	7,820.00		9,200.00		23,000.00					
3	REMOVING GUARDRAIL	L.F.			66.67 %			16.67 %			33.33 %		
	1762.5000		3.0000	5.0000	3,525.00	3.5000	881.25	4.0000	1,762.50				
			5,287.50	8,812.50		6,168.75		7,050.00					
4	REMOVING GUARDRAIL ANCHOR	EACH			-8.00 %			0.00 %			-20.00 %		
	6.0000		250.0000	230.0000	-120.00	250.0000	0.00	200.0000	-300.00				
			1,500.00	1,380.00		1,500.00		1,200.00					
5	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			-60.00 %			0.00 %			100.00 %		
	66980.0000		0.5000	0.2000	-20,094.00	0.5000	0.00	1.0000	33,490.00				
			33,490.00	13,396.00		33,490.00		66,980.00					
6	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-70.15 %			-67.16 %			273.13 %		
			3,350.00	1,000.00	-2,350.00	1,100.00	-2,250.00	12,500.00	9,150.00				
7	BIRD NESTING PREVENTION	L.S.			129.36 %			-54.13 %			60.55 %		
			13,080.00	30,000.00	16,920.00	6,000.00	-7,080.00	21,000.00	7,920.00				
GRADING													
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-76.67 %			86.67 %			166.67 %		
	26062.0000		15.0000	3.5000	-299,713.00	28.0000	338,806.00	40.0000	651,550.00				
			390,930.00	91,217.00		729,736.00		1,042,480.00					
9	COMMON BORROW INCL. HAUL	C.Y.			87.50 %			0.00 %			-50.00 %		
	55.0000		40.0000	75.0000	1,925.00	40.0000	0.00	20.0000	-1,100.00				
			2,200.00	4,125.00		2,200.00		1,100.00					

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 BRIDGES - DECK REHABILITATION
 12Y015
 PROJECT : BH-0902(435)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Feb 27 2013
 AWARDED ON : Mar 13 2013

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 6TH BIDDER -----
C.A. CAREY CORPORATION	JAMES W. FOWLER CO.	CECCANTI, INC.
537 NW LOCUST ST	12775 WESTVIEW DR	4116 BROOKDALE RD E
98027-2412	97338-9632	
ISSAQUAH WA 980271006	DALLAS OR 973380489	TACOMA WA 984461613
CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100394	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING										
10	EMBANKMENT COMPACTION									
	2770.0000	C.Y.	3.5000	10.0000	185.71 %	3.0000	-14.29 %	10.0000	185.71 %	
			9,695.00	27,700.00	18,005.00	8,310.00	-1,385.00	27,700.00	18,005.00	
DRAINAGE										
11	QUARRY SPALLS									
	10360.0000	TON	14.0000	30.0000	114.29 %	30.0000	114.29 %	20.0000	42.86 %	
			145,040.00	310,800.00	165,760.00	310,800.00	165,760.00	207,200.00	62,160.00	
STRUCTURE										
12	MODIFIED CONC. OVERLAY									
	7021.0000	C.F.	25.0000	20.0000	-20.00 %	8.0000	-68.00 %	15.0000	-40.00 %	
			175,525.00	140,420.00	-35,105.00	56,168.00	-119,357.00	105,315.00	-70,210.00	
13	FINISHING AND CURING MODIFIED CONC. OVERLAY									
	5766.0000	S.Y.	40.0000	95.0000	137.50 %	48.0000	20.00 %	60.0000	50.00 %	
			230,640.00	547,770.00	317,130.00	276,768.00	46,128.00	345,960.00	115,320.00	
14	EXPANSION JOINT MODIFICATION									
	160.0000	L.F.	75.0000	56.0000	-25.33 %	75.0000	0.00 %	35.0000	-53.33 %	
			12,000.00	8,960.00	-3,040.00	12,000.00	0.00	5,600.00	-6,400.00	
15	SCARIFYING CONC. SURFACE									
	5766.0000	S.Y.	100.0000	67.0000	-33.00 %	100.0000	0.00 %	46.0000	-54.00 %	
			576,600.00	386,322.00	-190,278.00	576,600.00	0.00	265,236.00	-311,364.00	
16	FURTHER DECK PREPARATION FOR TYPE 2 DECK REPAIR									
	858.0000	S.F.	40.0000	40.0000	0.00 %	16.0000	-60.00 %	67.0000	67.50 %	
			34,320.00	34,320.00	0.00	13,728.00	-20,592.00	57,486.00	23,166.00	
SURFACING										
17	CRUSHED SURFACING BASE COURSE									
	10554.0000	TON	13.0000	23.0000	76.92 %	19.0000	46.15 %	20.0000	53.85 %	
			137,202.00	242,742.00	105,540.00	200,526.00	63,324.00	211,080.00	73,878.00	

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-----	3RD BIDDER	-----	-----	4TH BIDDER	-----	-----	6TH BIDDER	-----
	C.A. CAREY CORPORATION			JAMES W. FOWLER CO.			CECCANTI, INC.	
	537 NW LOCUST ST			12775 WESTVIEW DR			4116 BROOKDALE RD E	
	98027-2412			97338-9632				
	ISSAQUAH WA 980271006			DALLAS OR 973380489			TACOMA WA 984461613	
	CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 100394			CONTRACTOR NUMBER : 100420	

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									
18	SHOULDER FINISHING								
	2.7000	MI.	1.6800	9,000.0000	535,614.29 %	6,000.0000	357,042.86 %	13,000.0000	773,709.52 %
			4.54	24,300.00	24,295.46	16,200.00	16,195.46	35,100.00	35,095.46
19	CRUSHED SURFACING FOR GUARDRAIL WIDENING								
	167.0000	TON	15.0000	52.0000	246.67 %	63.0000	320.00 %	50.0000	233.33 %
			2,505.00	8,684.00	6,179.00	10,521.00	8,016.00	8,350.00	5,845.00
LIQUID ASPHALT									
20	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			3,916.00	3,916.00		3,916.00		3,916.00	
CEMENT CONCRETE PAVEMENT									
21	SEALING TRANSVERSE AND LONGITUDINAL JOINTS								
	512.0000	L.F.	5.0000	12.0000	140.00 %	13.0000	160.00 %	10.0000	100.00 %
			2,560.00	6,144.00	3,584.00	6,656.00	4,096.00	5,120.00	2,560.00
HOT MIX ASPHALT									
22	PLANING BITUMINOUS PAVEMENT								
	124.0000	S.Y.	95.0000	30.0000	-68.42 %	24.0000	-74.74 %	20.0000	-78.95 %
			11,780.00	3,720.00	-8,060.00	2,976.00	-8,804.00	2,480.00	-9,300.00
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-5.00	-5.00		-5.00		-5.00	
24	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			10,570.00	10,570.00		10,570.00		10,570.00	

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-----	3RD BIDDER	-----	-----	4TH BIDDER	-----	-----	6TH BIDDER	-----
	C.A. CAREY CORPORATION			JAMES W. FOWLER CO.			CECCANTI, INC.	
	537 NW LOCUST ST			12775 WESTVIEW DR			4116 BROOKDALE RD E	
	98027-2412			97338-9632				
	ISSAQUAH WA 980271006			DALLAS OR 973380489			TACOMA WA 984461613	
	CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 100394			CONTRACTOR NUMBER : 100420	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
HOT MIX ASPHALT													
25	COMMERCIAL HMA												
	4621.0000	TON	65.0000	90.0000	38.46 %	80.0000	23.08 %	74.0000	13.85 %				
			300,365.00	415,890.00	115,525.00	369,680.00	69,315.00	341,954.00	41,589.00				
EROSION CONTROL AND ROADSIDE PLANTING													
26	ESC LEAD												
	23.0000	DAY	200.0000	100.0000	-50.00 %	180.0000	-10.00 %	50.0000	-75.00 %				
			4,600.00	2,300.00	-2,300.00	4,140.00	-460.00	1,150.00	-3,450.00				
27	INLET PROTECTION												
	4.0000	EACH	100.0000	120.0000	20.00 %	170.0000	70.00 %	80.0000	-20.00 %				
			400.00	480.00	80.00	680.00	280.00	320.00	-80.00				
28	COMPOST SOCK												
	5464.0000	L.F.	6.0000	5.0000	-16.67 %	6.0000	0.00 %	6.0000	0.00 %				
			32,784.00	27,320.00	-5,464.00	32,784.00	0.00	32,784.00	0.00				
29	EROSION/WATER POLLUTION CONTROL EST.												
			1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %				
30	MULCHING WITH MODERATE TERM MULCH												
	14.5000	ACRE	3,150.0000	2,600.0000	-17.46 %	1,100.0000	-65.08 %	2,200.0000	-30.16 %				
			45,675.00	37,700.00	-7,975.00	15,950.00	-29,725.00	31,900.00	-13,775.00				
31	SEEDING, FERTILIZING, AND MULCHING												
	14.5000	ACRE	3,500.0000	3,800.0000	8.57 %	1,600.0000	-54.29 %	3,300.0000	-5.71 %				
			50,750.00	55,100.00	4,350.00	23,200.00	-27,550.00	47,850.00	-2,900.00				
TRAFFIC													
32	BEAM GUARDRAIL TYPE THRIE BEAM												
	122.2500	L.F.	75.0000	94.0000	25.33 %	90.0000	20.00 %	80.0000	6.67 %				
			9,168.75	11,491.50	2,322.75	11,002.50	1,833.75	9,780.00	611.25				
33	BEAM GUARDRAIL TYPE 31												
	1362.5000	L.F.	20.0000	26.0000	30.00 %	24.0000	20.00 %	22.0000	10.00 %				
			27,250.00	35,425.00	8,175.00	32,700.00	5,450.00	29,975.00	2,725.00				

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-----	3RD BIDDER	-----	-----	4TH BIDDER	-----	-----	6TH BIDDER	-----
	C.A. CAREY CORPORATION			JAMES W. FOWLER CO.			CECCANTI, INC.	
	537 NW LOCUST ST			12775 WESTVIEW DR			4116 BROOKDALE RD E	
	98027-2412			97338-9632				
	ISSAQUAH WA 980271006			DALLAS OR 973380489			TACOMA WA 984461613	
	CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 100394			CONTRACTOR NUMBER : 100420	

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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													
34	BEAM GUARDRAIL TRANSITION SECTION TYPE 21												
	4.0000	EACH	3,000.0000	2,875.0000	-4.17 %	3,300.0000	10.00 %	2,400.0000	-20.00 %				
			12,000.00	11,500.00	-500.00	13,200.00	1,200.00	9,600.00	-2,400.00				
35	BEAM GUARDRAIL TRANSITION SECTION TYPE 23												
	1.0000	EACH	3,000.0000	2,750.0000	-8.33 %	3,300.0000	10.00 %	2,300.0000	-23.33 %				
			3,000.00	2,750.00	-250.00	3,300.00	300.00	2,300.00	-700.00				
36	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL												
	6.0000	EACH	2,500.0000	2,700.0000	8.00 %	2,600.0000	4.00 %	2,300.0000	-8.00 %				
			15,000.00	16,200.00	1,200.00	15,600.00	600.00	13,800.00	-1,200.00				
37	BEAM GUARDRAIL ANCHOR TYPE 4												
	1.0000	EACH	1,000.0000	740.0000	-26.00 %	1,000.0000	0.00 %	600.0000	-40.00 %				
			1,000.00	740.00	-260.00	1,000.00	0.00	600.00	-400.00				
38	RETROFIT TYPE 3 GUARDRAIL ANCHOR												
	1.0000	EACH	800.0000	705.0000	-11.88 %	925.0000	15.63 %	600.0000	-25.00 %				
			800.00	705.00	-95.00	925.00	125.00	600.00	-200.00				
39	TEMPORARY CONC. BARRIER												
	28337.5000	L.F.	9.0000	13.0000	44.44 %	12.0000	33.33 %	10.0000	11.11 %				
			255,037.50	368,387.50	113,350.00	340,050.00	85,012.50	283,375.00	28,337.50				
40	TEMPORARY IMPACT ATTENUATOR												
	4.0000	EACH	3,000.0000	4,150.0000	38.33 %	3,700.0000	23.33 %	1,800.0000	-40.00 %				
			12,000.00	16,600.00	4,600.00	14,800.00	2,800.00	7,200.00	-4,800.00				
41	RESETTING IMPACT ATTENUATOR												
	11.0000	EACH	1,100.0000	1,185.0000	7.73 %	1,050.0000	-4.55 %	1,500.0000	36.36 %				
			12,100.00	13,035.00	935.00	11,550.00	-550.00	16,500.00	4,400.00				
42	TRANSPORTABLE ATTENUATOR(S)												
	6.0000	EACH	3,500.0000	11,000.0000	214.29 %	10,000.0000	185.71 %	15,000.0000	328.57 %				
			21,000.00	66,000.00	45,000.00	60,000.00	39,000.00	90,000.00	69,000.00				
43	OPERATION OF TRANSPORTABLE ATTENUATOR(S)												
	612.0000	HR	50.0000	62.0000	24.00 %	58.0000	16.00 %	66.0000	32.00 %				
			30,600.00	37,944.00	7,344.00	35,496.00	4,896.00	40,392.00	9,792.00				
44	REPAIR TRANSPORTABLE ATTENUATOR(S)												
		EST.			0.00 %		0.00 %		0.00 %				
			1.00	1.00		1.00		1.00					

PS&E JOB NO : 12Y015 REVISION NO :
 CONTRACT NO : 008419 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4089
 HWY : SR 090
 TITLE : I-90
 EASTON TO ELLENSBURG VIC WB AND EB
 BRIDGES - DECK REHABILITATION
 12Y015
 PROJECT : BH-0902(435)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Feb 27 2013
 AWARDED ON : Mar 13 2013

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 6TH BIDDER -----
C.A. CAREY CORPORATION	JAMES W. FOWLER CO.	CECCANTI, INC.
537 NW LOCUST ST	12775 WESTVIEW DR	4116 BROOKDALE RD E
98027-2412	97338-9632	
ISSAQUAH WA 980271006	DALLAS OR 973380489	TACOMA WA 984461613
CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100394	CONTRACTOR NUMBER : 100420

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										
45	FLEXIBLE GUIDE POST									
	542.0000	EACH	25.0000	33.0000	32.00 %	55.0000	120.00 %	30.0000	20.00 %	
			13,550.00	17,886.00	4,336.00	29,810.00	16,260.00	16,260.00	2,710.00	
46	PAINT LINE									
	4770.0000	L.F.	0.2500	0.3000	20.00 %	0.2500	0.00 %	1.0000	300.00 %	
			1,192.50	1,431.00	238.50	1,192.50	0.00	4,770.00	3,577.50	
47	TEMPORARY BLACK LINE									
	25360.0000	L.F.	4.7000	3.0000	-36.17 %	3.5000	-25.53 %	2.0000	-57.45 %	
			119,192.00	76,080.00	-43,112.00	88,760.00	-30,432.00	50,720.00	-68,472.00	
48	SHOULDER RUMBLE STRIP TYPE TYPE 1									
	13.5400	MI.	875.0000	2,850.0000	225.71 %	1,300.0000	48.57 %	1,300.0000	48.57 %	
			11,847.50	38,589.00	26,741.50	17,602.00	5,754.50	17,602.00	5,754.50	
49	TEMPORARY PAVEMENT MARKING									
	87130.0000	L.F.	0.1000	0.4000	300.00 %	1.7500	1,650.00 %	1.0000	900.00 %	
			8,713.00	34,852.00	26,139.00	152,477.50	143,764.50	87,130.00	78,417.00	
50	SEQUENTIAL ARROW SIGN									
	2360.0000	HR	2.0000	3.0000	50.00 %	3.0000	50.00 %	2.0000	0.00 %	
			4,720.00	7,080.00	2,360.00	7,080.00	2,360.00	4,720.00	0.00	
51	PORTABLE CHANGEABLE MESSAGE SIGN									
	2160.0000	HR	7.0000	5.0000	-28.57 %	4.0000	-42.86 %	4.0000	-42.86 %	
			15,120.00	10,800.00	-4,320.00	8,640.00	-6,480.00	8,640.00	-6,480.00	
52	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-54.70 %		-59.23 %		115.18 %	
			44,150.00	20,000.00	-24,150.00	18,000.00	-26,150.00	95,000.00	50,850.00	
53	OTHER TRAFFIC CONTROL LABOR									
	2760.0000	HR	45.0000	55.0000	22.22 %	48.0000	6.67 %	48.0000	6.67 %	
			124,200.00	151,800.00	27,600.00	132,480.00	8,280.00	132,480.00	8,280.00	
54	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-37.52 %		-42.21 %		188.97 %	
			64,020.00	40,000.00	-24,020.00	37,000.00	-27,020.00	185,000.00	120,980.00	

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 12Y015
 PROJECT : BH-0902(435)
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	98027-2412			97338-9632				
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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		
TRAFFIC									
55	CONSTRUCTION SIGNS CLASS A								
	2484.0000	S.F.	12.0000	10.0000	-16.67 %	9.0000	-25.00 %	15.0000	25.00 %
			29,808.00	24,840.00	-4,968.00	22,356.00	-7,452.00	37,260.00	7,452.00
OTHER ITEMS									
56	INCENTIVE EARLY COMPL.	EST.			0.00 %		0.00 %		0.00 %
			200,000.00	200,000.00		200,000.00		200,000.00	
57	TYPE B PROGRESS SCHEDULE	L.S.			12.00 %		10.00 %		0.00 %
			5,000.00	5,600.00	600.00	5,500.00	500.00	5,000.00	0.00
58	STRUCTURE SURVEYING	L.S.			0.40 %		-56.00 %		124.00 %
			12,500.00	12,550.00	50.00	5,500.00	-7,000.00	28,000.00	15,500.00
59	FORCE ACCOUNT FORCE ACCOUNT - DRAINAGE STRUCTURE REPAIR	EST.			0.00 %		0.00 %		0.00 %
			3,500.00	3,500.00		3,500.00		3,500.00	
60	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	EST.			0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00	
61	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
62	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
63	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-5.00	-5.00		-5.00		-5.00	
64	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-11.00	-11.00		-11.00		-11.00	

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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

65	SPCC PLAN	L.S.								
			1,200.00	-8.33%	1,100.00	816.67%	11,000.00	9,800.00	2,500.00	1,300.00
66	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.								
	38530.0000		1.0000	20.00%	1.2000	0.00%	1.0000	0.00%	1.0000	0.00%
			38,530.00	7,706.00	46,236.00	0.00	38,530.00	0.00	38,530.00	0.00

CONTRACT TOTAL	\$3,716,703.29	\$4,164,015.50	12.04%	\$4,488,604.25	20.77%	\$4,861,600.00	30.80%
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NOTE : ALL BIDS REJECTED.

BASE TOTAL	\$3,716,703.29	\$4,164,015.50	12.04%	\$4,488,604.25	20.77%	\$4,861,600.00	30.80%
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NOTE : ALL BIDS REJECTED