

PS&E JOB NO : 13A027 REVISION NO :
 CONTRACT NO : 008585 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL4034
 HWY : SR 099
 TITLE : SR 99
 SPOKANE ST BR TO ALASKAN WAY VIADUCT
 CONCRETE PAVEMENT REHAB
 13A027
 PROJECT : NH-0099(118)
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2014
 AWARDED ON : Mar 24 2014

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	PENHALL COMPANY			C.A. CAREY CORPORATION			GUY F. ATKINSON CONSTRUCTION,	
	1801 W PENHALL WAY			537 NW LOCUST ST			707 SOUTH GRADY WAY SUITE 500	
	92801-6751			98027-2412				
	ANAHEIM CA 928034609			ISSAQUAH WA 980271006			RENTON WA 980573224	
	CONTRACTOR NUMBER : 100190			CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 046000	

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
PREPARATION										
1	MOBILIZATION	L.S.			-31.14 %			-12.01 %		-3.59 %
			130,692.00	90,000.00	-40,692.00	115,000.00	-15,692.00	126,000.00	-4,692.00	
2	REMOVING RAISED PAVEMENT MARKER	HUND			5.00 %			25.00 %		25.00 %
	4.0000		200.0000	210.0000	800.00	840.00	40.00	960.00	1,000.00	200.00
CEMENT CONCRETE PAVEMENT										
3	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
4	REPLACE CEMENT CONCRETE PANEL	S.Y.			-6.25 %			37.50 %		16.25 %
	780.0000		400.0000	375.0000	312,000.00	292,500.00	-19,500.00	429,000.00	117,000.00	362,700.00
5	PARTIAL DEPTH SPALL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			40,000.00	40,000.00		40,000.00		40,000.00		
6	CEMENT CONCRETE PAVEMENT GRINDING	S.Y.			-26.47 %			0.00 %		-11.76 %
	21965.0000		17.0000	12.5000	373,405.00	274,562.50	-98,842.50	373,405.00	0.00	329,475.00
7	PAVEMENT FEATHERING	S.Y.			-23.33 %			36.67 %		-6.67 %
	915.0000		30.0000	23.0000	27,450.00	21,045.00	-6,405.00	37,515.00	10,065.00	25,620.00
8	REPLACE UNCOMPACTABLE MATERIAL	EST.			0.00 %			0.00 %		0.00 %
			23,290.00	23,290.00		23,290.00		23,290.00		
EROSION CONTROL AND ROADSIDE PLANTING										
9	ESC LEAD	DAY			75.00 %			0.00 %		100.00 %
	19.0000		100.0000	175.0000	1,900.00	3,325.00	1,425.00	1,900.00	0.00	3,800.00
			1,900.00	3,325.00		1,900.00		3,800.00		1,900.00

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	92801-6751			98027-2412				
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	CONTRACTOR NUMBER : 100190			CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 046000	

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
EROSION CONTROL AND ROADSIDE PLANTING										
10	INLET PROTECTION									
	24.0000	EACH	75.0000	100.0000	33.33 %	120.0000	60.00 %	102.0000	36.00 %	
			1,800.00	2,400.00	600.00	2,880.00	1,080.00	2,448.00	648.00	
11	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
TRAFFIC										
12	PERMANENT TRAFFIC RECORDER STATION SUA 5088									
	L.S.				21.12 %		6.99 %		41.31 %	
			24,769.00	30,000.00	5,231.00	26,500.00	1,731.00	35,000.00	10,231.00	
13	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	44.0000	L.F.	40.0000	125.0000	212.50 %	40.0000	0.00 %	160.0000	300.00 %	
			1,760.00	5,500.00	3,740.00	1,760.00	0.00	7,040.00	5,280.00	
14	BARRIER DELINEATOR									
	137.0000	EACH	16.0000	12.5000	-21.88 %	30.0000	87.50 %	18.0000	12.50 %	
			2,192.00	1,712.50	-479.50	4,110.00	1,918.00	2,466.00	274.00	
15	PROFILED PLASTIC LINE									
	19220.0000	L.F.	1.0000	1.3500	35.00 %	1.5000	50.00 %	2.0000	100.00 %	
			19,220.00	25,947.00	6,727.00	28,830.00	9,610.00	38,440.00	19,220.00	
16	PAINTED WIDE LANE LINE									
	2750.0000	L.F.	1.0000	0.4500	-55.00 %	0.5000	-50.00 %	0.5000	-50.00 %	
			2,750.00	1,237.50	-1,512.50	1,375.00	-1,375.00	1,375.00	-1,375.00	
17	PLASTIC TRAFFIC LETTER									
	35.0000	EACH	75.0000	45.0000	-40.00 %	50.0000	-33.33 %	53.0000	-29.33 %	
			2,625.00	1,575.00	-1,050.00	1,750.00	-875.00	1,855.00	-770.00	
18	PLASTIC DRAINAGE MARKING									
	24.0000	EACH	55.0000	38.0000	-30.91 %	45.0000	-18.18 %	45.0000	-18.18 %	
			1,320.00	912.00	-408.00	1,080.00	-240.00	1,080.00	-240.00	
19	CONTRAST STRIPING									
	8240.0000	L.F.	0.5000	0.1500	-70.00 %	0.2000	-60.00 %	0.2000	-60.00 %	
			4,120.00	1,236.00	-2,884.00	1,648.00	-2,472.00	1,648.00	-2,472.00	

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	1801 W PENHALL WAY			537 NW LOCUST ST			707 SOUTH GRADY WAY SUITE 500	
	92801-6751			98027-2412				
	ANAHEIM CA 928034609			ISSAQUAH WA 980271006			RENTON WA 980573224	
	CONTRACTOR NUMBER : 100190			CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 046000	

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									
20	RAISED PAVEMENT MARKER TYPE 2								
	3.0000	HUND	450.0000	425.0000	-5.56 %	480.0000	6.67 %	500.0000	11.11 %
			1,350.00	1,275.00	-75.00	1,440.00	90.00	1,500.00	150.00
21	TEMPORARY PAVEMENT MARKING								
	21970.0000	L.F.	0.6500	0.4500	-30.77 %	0.6000	-7.69 %	0.5000	-23.08 %
			14,280.50	9,886.50	-4,394.00	13,182.00	-1,098.50	10,985.00	-3,295.50
22	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-70.48 %		-65.82 %		-37.86 %
			321,852.00	95,000.00	-226,852.00	110,000.00	-211,852.00	200,000.00	-121,852.00
OTHER ITEMS									
23	CURE BOX								
		L.S.			-50.00 %		50.00 %		227.50 %
			1,000.00	500.00	-500.00	1,500.00	500.00	3,275.00	2,275.00
24	ROADWAY SURVEYING								
		L.S.			100.00 %		20.00 %		220.00 %
			2,500.00	5,000.00	2,500.00	3,000.00	500.00	8,000.00	5,500.00
25	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
26	REFERENCING EXISTING PAVEMENT MARKING								
		L.S.			-46.00 %		-40.00 %		60.00 %
			5,000.00	2,700.00	-2,300.00	3,000.00	-2,000.00	8,000.00	3,000.00
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
28	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
29	SPCC PLAN								
		L.S.			100.00 %		-20.00 %		300.00 %
			1,250.00	2,500.00	1,250.00	1,000.00	-250.00	5,000.00	3,750.00

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PENHALL COMPANY 1801 W PENHALL WAY 92801-6751 ANAHEIM CA 928034609 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	
OTHER ITEMS									
30	JUST IN TIME TRAINING	L.S.		550.00 %		300.00 %		700.00 %	
			1,000.00	6,500.00	5,500.00	4,000.00	3,000.00	8,000.00	7,000.00
	CONTRACT TOTAL		<u>\$1,333,328.50</u>	<u>\$954,447.00</u>	<u>-28.42%</u>	<u>\$1,243,128.00</u>	<u>-6.77%</u>	<u>\$1,263,000.00</u>	<u>-5.27%</u>
	BASE TOTAL		<u>\$1,333,328.50</u>	<u>\$954,447.00</u>	<u>-28.42%</u>	<u>\$1,243,128.00</u>	<u>-6.77%</u>	<u>\$1,263,000.00</u>	<u>-5.27%</u>

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 COUNTY(S) : KING

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 AWARDED ON : Mar 24 2014

----- 4TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC.
 16871 CANBY AVE
 55021-8553
 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 100171 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					
PREPARATION									
1	MOBILIZATION	L.S.			-19.66 %				-100.00 %
			130,692.00	105,000.00	-25,692.00	0.00			
2	REMOVING RAISED PAVEMENT MARKER	HUND			5.00 %				-100.00 %
	4.0000		200.0000	210.0000	800.00	840.00	40.00	0.00	
CEMENT CONCRETE PAVEMENT									
3	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
4	REPLACE CEMENT CONCRETE PANEL	S.Y.			-5.00 %				-100.00 %
	780.0000		400.0000	380.0000	312,000.00	296,400.00	-15,600.00	0.00	
5	PARTIAL DEPTH SPALL REPAIR	EST.			0.00 %				0.00 %
			40,000.00	40,000.00		0.00			
6	CEMENT CONCRETE PAVEMENT GRINDING	S.Y.			47.65 %				-100.00 %
	21965.0000		17.0000	25.1000	373,405.00	551,321.50	177,916.50	0.00	
7	PAVEMENT FEATHERING	S.Y.			50.00 %				-100.00 %
	915.0000		30.0000	45.0000	27,450.00	41,175.00	13,725.00	0.00	
8	REPLACE UNCOMPACTABLE MATERIAL	EST.			0.00 %				0.00 %
			23,290.00	23,290.00		0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
9	ESC LEAD	DAY			-5.00 %				-100.00 %
	19.0000		100.0000	95.0000	1,900.00	1,805.00	-95.00	0.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
10	INLET PROTECTION								
	24.0000	EACH	75.0000	78.7000	4.93 %				-100.00 %
			1,800.00	1,888.80	88.80	0.00			
11	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
TRAFFIC									
12	PERMANENT TRAFFIC RECORDER STATION SUA 5088								
	L.S.				-4.53 %				-100.00 %
			24,769.00	23,647.00	-1,122.00	0.00			
13	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	44.0000	L.F.	40.0000	100.0000	150.00 %				-100.00 %
			1,760.00	4,400.00	2,640.00	0.00			
14	BARRIER DELINEATOR								
	137.0000	EACH	16.0000	2.3500	-85.31 %				-100.00 %
			2,192.00	321.95	-1,870.05	0.00			
15	PROFILED PLASTIC LINE								
	19220.0000	L.F.	1.0000	1.3500	35.00 %				-100.00 %
			19,220.00	25,947.00	6,727.00	0.00			
16	PAINTED WIDE LANE LINE								
	2750.0000	L.F.	1.0000	0.4500	-55.00 %				-100.00 %
			2,750.00	1,237.50	-1,512.50	0.00			
17	PLASTIC TRAFFIC LETTER								
	35.0000	EACH	75.0000	45.0000	-40.00 %				-100.00 %
			2,625.00	1,575.00	-1,050.00	0.00			
18	PLASTIC DRAINAGE MARKING								
	24.0000	EACH	55.0000	38.0000	-30.91 %				-100.00 %
			1,320.00	912.00	-408.00	0.00			
19	CONTRAST STRIPING								
	8240.0000	L.F.	0.5000	0.1500	-70.00 %				-100.00 %
			4,120.00	1,236.00	-2,884.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
20	RAISED PAVEMENT MARKER TYPE 2								
	3.0000	HUND	450.0000	425.0000	-5.56 %				-100.00 %
			1,350.00	1,275.00	-75.00	0.00			
21	TEMPORARY PAVEMENT MARKING								
	21970.0000	L.F.	0.6500	0.4500	-30.77 %				-100.00 %
			14,280.50	9,886.50	-4,394.00	0.00			
22	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-67.52 %				-100.00 %
			321,852.00	104,529.86	-217,322.14	0.00			
OTHER ITEMS									
23	CURE BOX								
		L.S.			50.00 %				-100.00 %
			1,000.00	1,500.00	500.00	0.00			
24	ROADWAY SURVEYING								
		L.S.			129.60 %				-100.00 %
			2,500.00	5,740.00	3,240.00	0.00			
25	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
26	REFERENCING EXISTING PAVEMENT MARKING								
		L.S.			-46.00 %				-100.00 %
			5,000.00	2,700.00	-2,300.00	0.00			
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
28	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
29	SPCC PLAN								
		L.S.			80.00 %				-100.00 %
			1,250.00	2,250.00	1,000.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/04/2014

*** BID CHECK REPORT ***

TIME: 09:37

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
OTHER ITEMS									
30	JUST IN TIME TRAINING	L.S.							
			1,000.00	7,500.00	650.00 %	0.00	-100.00 %		
	CONTRACT TOTAL		<u>\$1,333,328.50</u>	<u>\$1,271,381.11</u>	-4.65%		\$0.00		
				4TH BIDDER REJECTED					
	BASE TOTAL		<u>\$1,333,328.50</u>	<u>\$1,271,381.11</u>	-4.65%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
				4TH BIDDER REJECTED					