

PS&E JOB NO : 13Y009 REVISION NO :
 CONTRACT NO : 008520 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL4497
 HWY : SR 090
 TITLE : I-90
 1.0 MILE W OF SNOQUALMIE SUMMIT EB -
 ROCKFALL MESH REPAIR
 13Y009
 PROJECT : NHPP-0902(446)
 COUNTY(S) : KING

BIDS OPENED ON : Aug 21 2013
 AWARDED ON : Aug 22 2013

----- LOW BIDDER -----
 GUY F. ATKINSON CONSTRUCTION,
 707 SOUTH GRADY WAY SUITE 500
 RENTON WA 980573224
 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION	L.S.			6.42 %
			28,190.00	30,000.00	1,810.00
					0.00
2	REMOVING WIRE MESH SLOPE PROTECTION	L.S.			110.00 %
			10,000.00	21,000.00	11,000.00
					0.00
GRADING					
3	ROCK SLOPE SCALING	CRHR			17.65 %
	30.0000		425.0000	500.0000	12,750.00
					2,250.00
					0.00
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			-40.00 %
	150.0000		50.0000	30.0000	7,500.00
					4,500.00
					-3,000.00
					0.00
EROSION CONTROL AND ROADSIDE PLANTING					
5	ESC LEAD	DAY			-75.00 %
	3.0000		200.0000	50.0000	600.00
					150.00
					-450.00
					0.00
6	INLET PROTECTION	EACH			350.00 %
	1.0000		200.0000	900.0000	200.00
					900.00
					700.00
					0.00
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %
			1,000.00	1,000.00	
					0.00
					0.00
TRAFFIC					
8	REMOVING AND RESETTING EXISTING PERMANENT BARRIER	L.F.			50.00 %
	425.0000		8.0000	12.0000	3,400.00
					5,100.00
					1,700.00
					0.00

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TRAFFIC					
9	FORCE ACCOUNT - REPLACING DAMAGED CONCRETE BARRIER				
	EST.			0.00 %	0.00 %
			5,000.00	5,000.00	0.00
10	TEMPORARY IMPACT ATTENUATOR				
	1.0000 EACH		4,000.0000	5,100.0000	27.50 %
			4,000.00	5,100.00	1,100.00
11	REPAIR TRANSPORTABLE ATTENUATOR(S)				
	EST.			0.00 %	0.00 %
			-1.00	-1.00	0.00
12	PORTABLE CHANGEABLE MESSAGE SIGN				
	720.0000 HR		6.0000	2.0000	-66.67 %
			4,320.00	1,440.00	-2,880.00
13	PROJECT TEMPORARY TRAFFIC CONTROL				
	L.S.			-24.70 %	-100.00 %
			33,200.00	25,000.00	-8,200.00
14	CONSTRUCTION SIGNS CLASS A				
	96.0000 S.F.		25.0000	64.0000	156.00 %
			2,400.00	6,144.00	3,744.00
OTHER ITEMS					
15	ROCKFALL CONTAINMENT NET				
	L.S.			293.75 %	-100.00 %
			8,000.00	31,500.00	23,500.00
16	ROCKFALL CONTAINMENT NET REPAIR				
	EST.			0.00 %	0.00 %
			5,000.00	5,000.00	0.00
17	ROCK DOWEL TYPE 1				
	200.0000 L.F.		175.0000	190.0000	8.57 %
			35,000.00	38,000.00	3,000.00
18	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE				
	EST.			0.00 %	0.00 %
			5,000.00	5,000.00	0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/24/2013

*** BID CHECK REPORT ***

TIME: 14:26

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS						
19	CABLE NET SLOPE PROTECTION TYPE 1 10000.0000	S.F.	10.0000 100,000.00	8.5000 85,000.00	-15.00 % -15,000.00	0.00 -100.00 %
20	FORCE ACCOUNT CABLE NET REPAIR (EXISTING) EST.		3,500.00	3,500.00	0.00 %	0.00 %
21	CONEX BARRIER SYSTEM L.S.		35,000.00	12,000.00	-65.71 % -23,000.00	0.00 -100.00 %
22	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	0.00 %	0.00 %
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	0.00 %
24	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	0.00 %
25	SPCC PLAN L.S.		1,000.00	3,500.00	250.00 % 2,500.00	0.00 -100.00 %
CONTRACT TOTAL			<u>\$310,063.00</u>	<u>\$308,837.00</u>	<u>-0.40%</u>	\$0.00
BASE TOTAL			<u>\$310,063.00</u>	<u>\$308,837.00</u>	<u>-0.40%</u>	