

PS&E JOB NO : 17A024 REVISION NO :
 CONTRACT NO : 009213 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL5148
 HWY : SR 090
 TITLE : I-90
 E SUNSET WAY I/C VIC TO 436TH AVE I/C VIC
 PAVEMENT REPAIR
 17A024
 PROJECT : , NHPP-0901(492)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 28 2018
 AWARDED ON : Mar 14 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	MYERS & SONS CONSTRUCTION LP 4600 NORTHGATE BLVD #100 SACRAMENTO CA 958341121 CONTRACTOR NUMBER : 100834	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.		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.	1,336,837.00	-9.11 %	1,215,000.00	-121,837.00	1,700,000.00	363,163.00	1,300,000.00	-2.76 %
2	REMOVING GUARDRAIL 330.0000	L.F.	7.0000 2,310.00	19.5000 4,125.00	178.57 % 4,125.00	18.0000 5,940.00	157.14 % 3,630.00	7.0000 2,310.00	0.00 % 0.00	
3	REMOVING GUIDE POST 309.0000	EACH	8.0000 2,472.00	23.3500 7,215.15	191.88 % 4,743.15	15.0000 4,635.00	87.50 % 2,163.00	6.0000 1,854.00	-25.00 % -618.00	
4	REMOVING PLASTIC LINE 4236.0000	L.F.	1.5000 6,354.00	3.4500 14,614.20	130.00 % 8,260.20	3.2500 13,767.00	116.67 % 7,413.00	2.0000 8,472.00	33.33 % 2,118.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL 1301.9000	C.Y.	35.0000 45,566.50	49.0000 63,793.10	40.00 % 18,226.60	50.0000 65,095.00	42.86 % 19,528.50	185.0000 240,851.50	428.57 % 195,285.00	
STRUCTURE										
6	MODIFIED CONC. OVERLAY 3930.0000	C.F.	30.0000 117,900.00	84.0000 330,120.00	180.00 % 212,220.00	38.0000 149,340.00	26.67 % 31,440.00	80.0000 314,400.00	166.67 % 196,500.00	
7	FINISHING AND CURING MODIFIED CONC. OVERLAY 3540.0000	S.Y.	60.0000 212,400.00	27.0000 95,580.00	-55.00 % -116,820.00	53.0000 187,620.00	-11.67 % -24,780.00	10.0000 35,400.00	-83.33 % -177,000.00	
8	SCARIFYING CONC. SURFACE 3540.0000	S.Y.	100.0000 354,000.00	270.0000 955,800.00	170.00 % 601,800.00	75.0000 265,500.00	-25.00 % -88,500.00	60.0000 212,400.00	-40.00 % -141,600.00	
9	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR EST.		20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	

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STRUCTURE										
10	FURTHER DECK PREPARATION - EXIST. REPAIR MATL. 90/77N 200.0000	S.F.	50.0000 10,000.00	120.00 % 12,000.00	110.0000 22,000.00	300.00 % 30,000.00	200.0000 40,000.00	30.0000 6,000.00	-40.00 % -4,000.00	
11	FURTHER DECK PREPARATION - EXIST. REPAIR MATL. 90/80S 100.0000	S.F.	50.0000 5,000.00	120.00 % 6,000.00	110.0000 11,000.00	300.00 % 15,000.00	200.0000 20,000.00	25.0000 2,500.00	-50.00 % -2,500.00	
12	BRIDGE APPROACH SLAB 229.0000	S.Y.	700.0000 160,300.00	30.00 % 48,090.00	910.0000 208,390.00	92.86 % 148,850.00	1,350.0000 309,150.00	715.0000 163,735.00	2.14 % 3,435.00	
SURFACING										
13	CRUSHED SURFACING BASE COURSE 834.0000	TON	45.0000 37,530.00	25.56 % 9,591.00	56.5000 47,121.00	0.00 % 0.00	45.0000 37,530.00	45.0000 37,530.00	0.00 % 0.00	
CEMENT CONCRETE PAVEMENT										
14	REPLACE CEMENT CONCRETE PANEL 3477.1000	S.Y.	485.0000 1,686,393.50	-3.09 % -52,156.50	470.0000 1,634,237.00	-12.37 % -208,626.00	425.0000 1,477,767.50	505.0000 1,755,935.50	4.12 % 69,542.00	
15	PRECAST CONCRETE PAVEMENT 1660.0000	S.Y.	400.0000 664,000.00	100.00 % 664,000.00	800.0000 1,328,000.00	182.50 % 1,211,800.00	1,130.0000 1,875,800.00	830.0000 1,377,800.00	107.50 % 713,800.00	
16	DELETED ITEM	S.Y.	0.0001 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.0000 0.00	0.00 % 0.00	
17	PARTIAL DEPTH SPALL REPAIR 1647.0000	S.F.	120.0000 197,640.00	-8.33 % -16,470.00	110.0000 181,170.00	12.50 % 24,705.00	135.0000 222,345.00	110.0000 181,170.00	-8.33 % -16,470.00	
18	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT 275.0000	L.F.	15.0000 4,125.00	-43.33 % -1,787.50	8.5000 2,337.50	100.00 % 4,125.00	30.0000 8,250.00	4.0000 1,100.00	-73.33 % -3,025.00	

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CEMENT CONCRETE PAVEMENT										
19	CEMENT CONCRETE PAVEMENT GRINDING									
	294765.0000	S.Y.	18.0000	16.5000	-8.33 %	16.5000	-8.33 %	19.2500	6.94 %	
			5,305,770.00	4,863,622.50	-442,147.50	4,863,622.50	-442,147.50	5,674,226.25	368,456.25	
20	REPLACE UNCOMPACTABLE MATERIAL									
	EST.				0.00 %		0.00 %		0.00 %	
			29,092.00	29,092.00		29,092.00		29,092.00		
21	CONCRETE PAVEMENT EXPANSION JOINT									
	1.0000	EACH	1,500.0000	7,000.0000	366.67 %	60,000.0000	3,900.00 %	11,000.0000	633.33 %	
			1,500.00	7,000.00	5,500.00	60,000.00	58,500.00	11,000.00	9,500.00	
HOT MIX ASPHALT										
22	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/77N									
	16.0000	S.Y.	120.0000	2.1700	-98.19 %	2,500.0000	1,983.33 %	105.0000	-12.50 %	
			1,920.00	34.72	-1,885.28	40,000.00	38,080.00	1,680.00	-240.00	
23	PLANING BITUMINOUS PAVEMENT									
	36252.0000	S.Y.	3.0000	6.1700	105.67 %	1.6000	-46.67 %	7.0000	133.33 %	
			108,756.00	223,674.84	114,918.84	58,003.20	-50,752.80	253,764.00	145,008.00	
24	GRINDING BITUMINOUS PAVEMENT									
	21822.0000	S.Y.	7.0000	7.0000	0.00 %	16.0000	128.57 %	18.0000	157.14 %	
			152,754.00	152,754.00	0.00	349,152.00	196,398.00	392,796.00	240,042.00	
25	HMA CL. 1/2 IN. PG 58H-22									
	7465.0000	TON	85.0000	172.3800	102.80 %	160.0000	88.24 %	175.0000	105.88 %	
			634,525.00	1,286,816.70	652,291.70	1,194,400.00	559,875.00	1,306,375.00	671,850.00	
26	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			17,420.00	17,420.00		17,420.00		17,420.00		
27	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			3,114.00	3,114.00		3,114.00		3,114.00		
28	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			40,784.00	40,784.00		40,784.00		40,784.00		

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HOT MIX ASPHALT										
29	LONGITUDINAL JOINT SEAL 68252.0000	L.F.	2.5000 170,630.00	1.4000 95,552.80	-44.00 % -75,077.20	3.0000 204,756.00	20.00 % 34,126.00	3.0000 204,756.00	20.00 % 34,126.00	
30	HMA SAWCUT AND SEAL 42.0000	L.F.	10.0000 420.00	8.5000 357.00	-15.00 % -63.00	35.0000 1,470.00	250.00 % 1,050.00	33.0000 1,386.00	230.00 % 966.00	
31	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
EROSION CONTROL AND ROADSIDE PLANTING										
32	ESC LEAD 71.0000	DAY	90.0000 6,390.00	200.0000 14,200.00	122.22 % 7,810.00	2,000.0000 142,000.00	2,122.22 % 135,610.00	300.0000 21,300.00	233.33 % 14,910.00	
33	INLET PROTECTION 174.0000	EACH	90.0000 15,660.00	145.0000 25,230.00	61.11 % 9,570.00	125.0000 21,750.00	38.89 % 6,090.00	100.0000 17,400.00	11.11 % 1,740.00	
34	STREET CLEANING 810.0000	HR	130.0000 105,300.00	175.0000 141,750.00	34.62 % 36,450.00	175.0000 141,750.00	34.62 % 36,450.00	230.0000 186,300.00	76.92 % 81,000.00	
35	COMPOST SOCK 4417.0000	L.F.	6.5000 28,710.50	9.1500 40,415.55	40.77 % 11,705.05	7.5000 33,127.50	15.38 % 4,417.00	9.0000 39,753.00	38.46 % 11,042.50	
36	EROSION/WATER POLLUTION CONTROL EST.		203,005.00	203,005.00	0.00 %	203,005.00	0.00 %	203,005.00	0.00 %	
TRAFFIC										
37	AES. TR. BEAM GUARDRAIL TYPE 31 738.0000	L.F.	80.0000 59,040.00	56.0000 41,328.00	-30.00 % -17,712.00	56.0000 41,328.00	-30.00 % -17,712.00	60.0000 44,280.00	-25.00 % -14,760.00	

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TRAFFIC										
49	PLASTIC LINE 178150.0000	L.F.	1.1500 204,872.50	0.5000 89,075.00	-56.52 % -115,797.50	0.5000 89,075.00	-56.52 % -115,797.50	0.5000 89,075.00	-56.52 % -115,797.50	
50	PROFILED PLASTIC LINE 360.0000	L.F.	6.0000 2,160.00	3.2500 1,170.00	-45.83 % -990.00	3.0000 1,080.00	-50.00 % -1,080.00	7.0000 2,520.00	16.67 % 360.00	
51	PLASTIC WIDE LANE LINE 20016.0000	L.F.	2.5000 50,040.00	3.2500 65,052.00	30.00 % 15,012.00	3.0000 60,048.00	20.00 % 10,008.00	4.0000 80,064.00	60.00 % 30,024.00	
52	PLASTIC TRAFFIC ARROW 10.0000	EACH	180.0000 1,800.00	161.0000 1,610.00	-10.56 % -190.00	153.0000 1,530.00	-15.00 % -270.00	400.0000 4,000.00	122.22 % 2,200.00	
53	PLASTIC TRAFFIC LETTER 8.0000	EACH	80.0000 640.00	91.3000 730.40	14.12 % 90.40	86.0000 688.00	7.50 % 48.00	145.0000 1,160.00	81.25 % 520.00	
54	PLASTIC DRAINAGE MARKING 233.0000	EACH	38.0000 8,854.00	41.3500 9,634.55	8.82 % 780.55	39.0000 9,087.00	2.63 % 233.00	42.0000 9,786.00	10.53 % 932.00	
55	PLASTIC AERIAL SURVEILLANCE FULL MARKER 14.0000	EACH	180.0000 2,520.00	161.1000 2,255.40	-10.50 % -264.60	153.0000 2,142.00	-15.00 % -378.00	230.0000 3,220.00	27.78 % 700.00	
56	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 14.0000	EACH	170.0000 2,380.00	161.1000 2,255.40	-5.24 % -124.60	153.0000 2,142.00	-10.00 % -238.00	290.0000 4,060.00	70.59 % 1,680.00	
57	SHOULDER RUMBLE STRIP TYPE 1 10.5600	MI.	2,330.0000 24,604.80	1,700.0000 17,952.00	-27.04 % -6,652.80	1,584.0000 16,727.04	-32.02 % -7,877.76	1,025.0000 10,824.00	-56.01 % -13,780.80	
58	MILLED DEPRESSION RUMBLE STRIP 252.0000	L.F.	15.0000 3,780.00	7.5000 1,890.00	-50.00 % -1,890.00	7.0000 1,764.00	-53.33 % -2,016.00	12.0000 3,024.00	-20.00 % -756.00	
59	RECESSED PAVEMENT MARKER 44.5500	HUND	1,500.0000 66,825.00	3,250.0000 144,787.50	116.67 % 77,962.50	3,055.0000 136,100.25	103.67 % 69,275.25	2,600.0000 115,830.00	73.33 % 49,005.00	

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TRAFFIC										
60	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	360.0000	L.F.	2.0000	-89.50 %	0.2100	-90.00 %	0.2000	-90.00 %	3.5000	75.00 %
			720.00	-644.40	75.60	-648.00	72.00	-648.00	1,260.00	540.00
61	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	396714.0000	L.F.	1.0000	-53.00 %	0.4700	-50.00 %	0.5000	-50.00 %	0.5000	-50.00 %
			396,714.00	-210,258.42	186,455.58	-198,357.00	198,357.00	-198,357.00	198,357.00	-198,357.00
62	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM									
		L.S.		733.33 %		660.87 %		660.87 %		833.33 %
			3,000.00	22,000.00	25,000.00	19,826.00	22,826.00	19,826.00	28,000.00	25,000.00
63	SEQUENTIAL ARROW SIGN									
	6513.0000	HR	3.0000	80.00 %	5.4000	-66.67 %	1.0000	-66.67 %	2.5000	-16.67 %
			19,539.00	15,631.20	35,170.20	-13,026.00	6,513.00	-13,026.00	16,282.50	-3,256.50
64	PORTABLE CHANGEABLE MESSAGE SIGN									
	3416.0000	HR	6.0000	79.17 %	10.7500	-41.67 %	3.5000	-41.67 %	4.5000	-25.00 %
			20,496.00	16,226.00	36,722.00	-8,540.00	11,956.00	-8,540.00	15,372.00	-5,124.00
65	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.		211.85 %		156.41 %		156.41 %		94.04 %
			72,150.00	152,850.00	225,000.00	112,850.00	185,000.00	112,850.00	140,000.00	67,850.00
66	OTHER TRAFFIC CONTROL LABOR									
	13920.0000	HR	55.0000	45.45 %	80.0000	14.55 %	63.0000	14.55 %	75.0000	36.36 %
			765,600.00	348,000.00	1,113,600.00	111,360.00	876,960.00	111,360.00	1,044,000.00	278,400.00
67	TRAFFIC CONTROL SUPERVISOR									
		L.S.		43.01 %		10.17 %		10.17 %		-7.31 %
			188,800.00	81,200.00	270,000.00	19,200.00	208,000.00	19,200.00	175,000.00	-13,800.00
68	CONSTRUCTION SIGNS CLASS A									
	574.0000	S.F.	30.0000	26.67 %	38.0000	16.67 %	35.0000	16.67 %	40.0000	33.33 %
			17,220.00	4,592.00	21,812.00	2,870.00	20,090.00	2,870.00	22,960.00	5,740.00
69	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER									
	700.0000	HR	100.0000	30.00 %	130.0000	17.00 %	117.0000	17.00 %	115.0000	15.00 %
			70,000.00	21,000.00	91,000.00	11,900.00	81,900.00	11,900.00	80,500.00	10,500.00

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ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	MYERS & SONS CONSTRUCTION LP 4600 NORTHGATE BLVD #100 SACRAMENTO CA 958341121 CONTRACTOR NUMBER : 100834	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.	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
OTHER ITEMS										
70	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %			66.67 %		0.00 %
			30,000.00	30,000.00	0.00	50,000.00	20,000.00	30,000.00	0.00	
71	SCHEDULE UPDATE									
	12.0000	EACH	575.0000	575.0000	0.00 %	1,400.0000	143.48 %	1,000.0000	73.91 %	
			6,900.00	6,900.00	0.00	16,800.00	9,900.00	12,000.00	5,100.00	
72	PROJECT SPECIFIC PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
73	STRUCTURE SURVEYING	L.S.			-40.00 %			-10.00 %		150.00 %
			10,000.00	6,000.00	-4,000.00	9,000.00	-1,000.00	25,000.00	15,000.00	
74	ROADWAY SURVEYING	L.S.			-67.50 %			100.00 %		325.00 %
			20,000.00	6,500.00	-13,500.00	40,000.00	20,000.00	85,000.00	65,000.00	
75	REFERENCING EXISTING PAVEMENT MARKING	L.S.			308.68 %			482.12 %		53.26 %
			39,150.00	160,000.00	120,850.00	227,900.00	188,750.00	60,000.00	20,850.00	
76	REMOVING AND REPLACING MONUMENT CASE AND COVER				0.00 %			650.00 %		180.00 %
	3.0000	EACH	1,000.0000	1,000.0000	0.00	7,500.0000	19,500.00	2,800.0000	8,400.00	5,400.00
			3,000.00	3,000.00		22,500.00		8,400.00		5,400.00
77	FORCE ACCOUNT - BRIDGE NO. 90/77N CONC. PAVEMENT SEAT	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
78	FORCE ACCOUNT - MINOR ELECTRICAL REPAIR WORK	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
79	FORCE ACCOUNT - POTHOLING	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
80	FORCE ACCOUNT - NONSTANDARD PANEL DEPTH	EST.			0.00 %			0.00 %		0.00 %
			100,003.00	100,003.00		100,003.00		100,003.00		

PS&E JOB NO : 17A024 REVISION NO :
 CONTRACT NO : 009213 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL5148
 HWY : SR 090
 TITLE : I-90
 E SUNSET WAY I/C VIC TO 436TH AVE I/C VIC
 PAVEMENT REPAIR
 17A024
 PROJECT : , NHPP-0901(492)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 28 2018
 AWARDED ON : Mar 14 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	MYERS & SONS CONSTRUCTION LP 4600 NORTHGATE BLVD #100 SACRAMENTO CA 958341121 CONTRACTOR NUMBER : 100834	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.	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
OTHER ITEMS										
81	REPLACE MANHOLE COVER 14.0000	EACH	1,200.0000 16,800.00	550.0000 7,700.00	-54.17 % -9,100.00	1,500.0000 21,000.00	25.00 % 4,200.00	1,000.0000 14,000.00	-16.67 % -2,800.00	
82	REPLACE CATCH BASIN GRATE/COVER 2.0000	EACH	1,200.0000 2,400.00	550.0000 1,100.00	-54.17 % -1,300.00	5,000.0000 10,000.00	316.67 % 7,600.00	1,000.0000 2,000.00	-16.67 % -400.00	
83	TRAINING 400.0000	HR	4.0000 1,600.00	15.5000 6,200.00	287.50 % 4,600.00	10.0000 4,000.00	150.00 % 2,400.00	10.0000 4,000.00	150.00 % 2,400.00	
84	ROADSIDE CLEANUP EST.		91,590.00	91,590.00	0.00 %	91,590.00	0.00 %	91,590.00	0.00 %	
85	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
86	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
87	FUEL COST ADJUSTMENT CALC		6,145.00	6,145.00	0.00 %	6,145.00	0.00 %	6,145.00	0.00 %	
88	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
89	SPCC PLAN L.S.		2,500.00	2,500.00	0.00 %	6,000.00	140.00 %	5,000.00	100.00 %	
90	NO TRESPASSING SIGN 2.0000	EACH	500.0000 1,000.00	275.0000 550.00	-45.00 % -450.00	500.0000 1,000.00	0.00 % 0.00	500.0000 1,000.00	0.00 % 0.00	
91	HEALTH AND SAFETY PLAN L.S.		3,000.00	10,000.00	233.33 % 7,000.00	3,000.00	0.00 % 0.00	5,000.00	66.67 % 2,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/12/2018

*** BID CHECK REPORT ***

TIME: 09:24

PS&E JOB NO : 17A024 REVISION NO :
 CONTRACT NO : 009213 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL5148
 HWY : SR 090
 TITLE : I-90
 E SUNSET WAY I/C VIC TO 436TH AVE I/C VIC
 PAVEMENT REPAIR
 17A024
 PROJECT : , NHPP-0901(492)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 28 2018
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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 ACME CONCRETE PAVING, INC. MYERS & SONS CONSTRUCTION LP C.A. CAREY CORPORATION
 4124 E BROADWAY 4600 NORTHGATE BLVD #100 537 NW LOCUST ST
 SPOKANE WA 992024531 SACRAMENTO CA 958341121 ISSAQUAH WA 980271006
 CONTRACTOR NUMBER : 100307 CONTRACTOR NUMBER : 100834 CONTRACTOR NUMBER : 100134

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.	
OTHER ITEMS									
92	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
93	JUST IN TIME TRAINING L.S.		5,000.00	10.00 %	5,500.00	140.00 %	12,000.00	140.00 %	
	CONTRACT TOTAL		\$14,673,209.85	18.22%	\$17,345,998.29	18.58%	\$17,399,400.99	21.29%	\$17,797,369.50
	BASE TOTAL		\$14,673,209.85	18.22%	\$17,345,998.29	18.58%	\$17,399,400.99	21.29%	\$17,797,369.50