

PS&E JOB NO : 24A003 REVISION NO :
 CONTRACT NO : XE3553 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6545
 HWY : SR 099,516
 TITLE : SR 99
 SR 516 TO S 200TH ST
 PAVING & ADA COMPLIANCE
 24A003
 PROJECT : , 0099(139)
 COUNTY(S) : KING

BIDS OPENED ON : Sep 5 2024
 AWARDED ON : Sep 18 2024

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, LLC 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST 98042-4943 COVINGTON WA 980420041 CONTRACTOR NUMBER : 469025	MILES RESOURCES, LLC 400 VALLEY AVE NE PUYALLUP WA 983722516 CONTRACTOR NUMBER : 904000

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	% DIFF./ AMT.DIFF.		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.									
PREPARATION													
1	MOBILIZATION	L.S.			-39.67 %	600,000.00	36.67 %	362,000.00	48.33 %	820,000.00	220,000.00	890,000.00	290,000.00
2	REMOVING CEMENT CONC. SIDEWALK												
	989.0000	S.Y.	50.0000	80.0000	60.00 %	49,450.00	30.00 %	65.0000	30.20 %	64,285.00	14,835.00	64,383.90	14,933.90
3	REMOVING CEMENT CONC. CURB AND GUTTER												
	933.0000	L.F.	15.0000	60.0000	300.00 %	13,995.00	166.67 %	40.0000	341.67 %	37,320.00	23,325.00	61,811.25	47,816.25
4	REMOVING CEMENT CONC. CURB												
	482.0000	L.F.	35.0000	60.0000	71.43 %	16,870.00	28.57 %	45.0000	16.14 %	21,690.00	4,820.00	19,593.30	2,723.30
5	REMOVING ASPHALT CONC. PAVEMENT												
	23.0000	S.Y.	80.0000	60.0000	-25.00 %	1,840.00	306.25 %	325.0000	831.25 %	7,475.00	5,635.00	17,135.00	15,295.00
6	REMOVING GUIDE POST												
	3.0000	EACH	100.0000	100.0000	0.00 %	300.00	0.00 %	100.0000	-11.50 %	300.00	0.00	265.50	-34.50
7	REMOVING PLASTIC CROSSWALK LINE												
	9370.0000	S.F.	5.0000	0.2500	-95.00 %	46,850.00	-40.00 %	3.0000	-48.00 %	28,110.00	-18,740.00	24,362.00	-22,488.00
8	REMOVING MISCELLANEOUS TRAFFIC ITEM												
		L.S.	4,500.00	8,000.00	77.78 %		344.44 %		-47.71 %	20,000.00	15,500.00	2,353.00	-2,147.00
GRADING													
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL												
	1998.0000	S.Y.	30.0000	35.0000	16.67 %	59,940.00	116.67 %	65.0000	300.00 %	129,870.00	69,930.00	239,760.00	179,820.00

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	TUCCI & SONS, LLC			LAKESIDE INDUSTRIES, INC.			MILES RESOURCES, LLC	
	4224 WALLER RD E			18808 SE 256TH ST			400 VALLEY AVE NE	
				98042-4943				
	TACOMA WA 984431099			COVINGTON WA 980420041			PUYALLUP WA 983722516	
	CONTRACTOR NUMBER : 832800			CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 904000	

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SURFACING										
10	CRUSHED SURFACING BASE COURSE									
	460.0000	TON	110.0000	75.0000	-31.82 %	50.0000	-54.55 %	88.3500	-19.68 %	
			50,600.00	34,500.00	-16,100.00	23,000.00	-27,600.00	40,641.00	-9,959.00	
HOT MIX ASPHALT										
11	CRACK SEALING BIT PVMT - FA									
	EST.				0.00 %		0.00 %		0.00 %	
			60,000.00	60,000.00		60,000.00		60,000.00		
12	PLANING BITUMINOUS PAVEMENT									
	100600.0000	S.Y.	4.7500	5.5000	15.79 %	7.2500	52.63 %	4.2700	-10.11 %	
			477,850.00	553,300.00	75,450.00	729,350.00	251,500.00	429,562.00	-48,288.00	
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22									
	1370.0000	TON	450.0000	195.0000	-56.67 %	180.0000	-60.00 %	267.6000	-40.53 %	
			616,500.00	267,150.00	-349,350.00	246,600.00	-369,900.00	366,612.00	-249,888.00	
14	HMA CL. 1/2 IN. PG 58H-22									
	10830.0000	TON	145.0000	140.0000	-3.45 %	135.0000	-6.90 %	140.0000	-3.45 %	
			1,570,350.00	1,516,200.00	-54,150.00	1,462,050.00	-108,300.00	1,516,200.00	-54,150.00	
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			110,650.00	110,650.00		110,650.00		110,650.00		
16	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			44,270.00	44,270.00		44,270.00		44,270.00		
17	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			29,491.76	29,491.76		29,491.76		29,491.76		
18	PLANING PAVEMENT FOR PARTIAL DEPTH PAVEMENT REPAIR									
	3140.0000	S.Y.	5.0000	27.0000	440.00 %	7.2500	45.00 %	30.3000	506.00 %	
			15,700.00	84,780.00	69,080.00	22,765.00	7,065.00	95,142.00	79,442.00	

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TITLE	: SR 99	TUCCI & SONS, LLC	LAKESIDE INDUSTRIES, INC.	MILES RESOURCES, LLC
	SR 516 TO S 200TH ST	4224 WALLER RD E	18808 SE 256TH ST	400 VALLEY AVE NE
	PAVING & ADA COMPLIANCE		98042-4943	
	24A003			
PROJECT	: , 0099(139)	TACOMA WA 984431099	COVINGTON WA 980420041	PUYALLUP WA 983722516
COUNTY(S)	: KING	CONTRACTOR NUMBER : 832800	CONTRACTOR NUMBER : 469025	CONTRACTOR NUMBER : 904000

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EROSION CONTROL AND ROADSIDE PLANTING										
19	ESC LEAD									
	40.0000	DAY	140.0000	30.0000	-78.57 %	10.0000	-92.86 %	162.5000	16.07 %	
			5,600.00	1,200.00	-4,400.00	400.00	-5,200.00	6,500.00	900.00	
20	INLET PROTECTION									
	247.0000	EACH	145.0000	110.0000	-24.14 %	100.0000	-31.03 %	112.1000	-22.69 %	
			35,815.00	27,170.00	-8,645.00	24,700.00	-11,115.00	27,688.70	-8,126.30	
21	STREET CLEANING									
	90.0000	HR	200.0000	225.0000	12.50 %	220.0000	10.00 %	265.5000	32.75 %	
			18,000.00	20,250.00	2,250.00	19,800.00	1,800.00	23,895.00	5,895.00	
22	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			35,000.00	35,000.00		35,000.00		35,000.00		
23	TOPSOIL TYPE A									
	20.0000	S.Y.	59.0000	56.5000	-4.24 %	250.0000	323.73 %	214.0000	262.71 %	
			1,180.00	1,130.00	-50.00	5,000.00	3,820.00	4,280.00	3,100.00	
24	PLANT SELECTION GREEN ISLAND JAPANESE HOLLY NO. 1 CONT.									
	54.0000	EACH	25.0000	40.0000	60.00 %	50.0000	100.00 %	140.5000	462.00 %	
			1,350.00	2,160.00	810.00	2,700.00	1,350.00	7,587.00	6,237.00	
25	BARK OR WOOD CHIP MULCH									
	20.0000	S.Y.	125.0000	56.5000	-54.80 %	5.0000	-96.00 %	33.4500	-73.24 %	
			2,500.00	1,130.00	-1,370.00	100.00	-2,400.00	669.00	-1,831.00	
26	SOIL DECOMPACTION									
	20.0000	S.Y.	30.0000	85.0000	183.33 %	500.0000	1,566.67 %	306.7500	922.50 %	
			600.00	1,700.00	1,100.00	10,000.00	9,400.00	6,135.00	5,535.00	
TRAFFIC										
27	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	890.0000	L.F.	90.0000	195.0000	116.67 %	70.0000	-22.22 %	153.4000	70.44 %	
			80,100.00	173,550.00	93,450.00	62,300.00	-17,800.00	136,526.00	56,426.00	
28	CEMENT CONC. PEDESTRIAN CURB									
	535.0000	L.F.	65.0000	195.0000	200.00 %	70.0000	7.69 %	153.4000	136.00 %	
			34,775.00	104,325.00	69,550.00	37,450.00	2,675.00	82,069.00	47,294.00	

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TITLE	: SR 99 SR 516 TO S 200TH ST PAVING & ADA COMPLIANCE 24A003	TUCCI & SONS, LLC 4224 WALLER RD E	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST 98042-4943	MILES RESOURCES, LLC 400 VALLEY AVE NE
PROJECT	: , 0099(139)	TACOMA WA 984431099	COVINGTON WA 980420041	PUYALLUP WA 983722516
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TRAFFIC										
29	PRECAST SLOPED MOUNTABLE CURB									
	83.0000	L.F.	60.0000	62.0000	3.33 %	60.0000	0.00 %	64.9000	8.17 %	
			4,980.00	5,146.00	166.00	4,980.00	0.00	5,386.70	406.70	
30	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	15.0000	L.F.	90.0000	62.0000	-31.11 %	60.0000	-33.33 %	64.9000	-27.89 %	
			1,350.00	930.00	-420.00	900.00	-450.00	973.50	-376.50	
31	TRANSPORTABLE ATTENUATOR									
	3140.0000	HR	40.0000	78.0000	95.00 %	10.0000	-75.00 %	33.0000	-17.50 %	
			125,600.00	244,920.00	119,320.00	31,400.00	-94,200.00	103,620.00	-21,980.00	
32	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
33	FLEXIBLE GUIDE POST									
	3.0000	EACH	50.0000	300.0000	500.00 %	250.0000	400.00 %	295.0000	490.00 %	
			150.00	900.00	750.00	750.00	600.00	885.00	735.00	
34	PROFILED PLASTIC LINE									
	35490.0000	L.F.	3.0000	2.2500	-25.00 %	2.0000	-33.33 %	2.3600	-21.33 %	
			106,470.00	79,852.50	-26,617.50	70,980.00	-35,490.00	83,756.40	-22,713.60	
35	PROFILED PLASTIC WIDE LINE									
	22560.0000	L.F.	2.2500	5.6500	151.11 %	5.0000	122.22 %	5.9000	162.22 %	
			50,760.00	127,464.00	76,704.00	112,800.00	62,040.00	133,104.00	82,344.00	
36	PLASTIC CROSSWALK LINE									
	9336.0000	S.F.	12.0000	11.2500	-6.25 %	10.0000	-16.67 %	11.8000	-1.67 %	
			112,032.00	105,030.00	-7,002.00	93,360.00	-18,672.00	110,164.80	-1,867.20	
37	PLASTIC STOP LINE									
	1339.0000	L.F.	12.0000	17.0000	41.67 %	15.0000	25.00 %	17.7000	47.50 %	
			16,068.00	22,763.00	6,695.00	20,085.00	4,017.00	23,700.30	7,632.30	
38	PLASTIC TRAFFIC ARROW									
	83.0000	EACH	450.0000	500.0000	11.11 %	500.0000	11.11 %	531.0000	18.00 %	
			37,350.00	41,500.00	4,150.00	41,500.00	4,150.00	44,073.00	6,723.00	
39	RAISED PAVEMENT MARKER TYPE 2									
	15.0000	HUND	800.0000	1,050.0000	31.25 %	1,000.0000	25.00 %	1,121.0000	40.13 %	
			12,000.00	15,750.00	3,750.00	15,000.00	3,000.00	16,815.00	4,815.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
40	PERMANENT SIGNING	L.S.			-4.17 %			335.60 %			216.97 %
			6,887.00	6,600.00	-287.00	30,000.00	23,113.00	21,830.00	14,943.00		
41	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.			-60.00 %			0.9300	24.00 %		
	64030.0000		0.7500	0.3000	-28,813.50	32,015.00	-16,007.50	59,547.90	11,525.40		
42	SEQUENTIAL ARROW SIGN	HR			50.00 %			128.57 %			-15.71 %
	2520.0000		3.5000	5.2500	4,410.00	20,160.00	11,340.00	7,434.00	-1,386.00		
43	PORTABLE CHANGEABLE MESSAGE SIGN	HR			80.00 %			0.00 %			-50.00 %
	1980.0000		10.0000	18.0000	15,840.00	19,800.00	0.00	9,900.00	-9,900.00		
44	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-30.40 %			77.56 %			146.66 %
			140,800.00	98,000.00	-42,800.00	250,000.00	109,200.00	347,300.00	206,500.00		
45	FLAGGERS	HR			16.33 %			6.67 %			23.67 %
	6240.0000		75.0000	87.2500	76,440.00	499,200.00	31,200.00	578,760.00	110,760.00		
46	OTHER TRAFFIC CONTROL LABOR	HR			17.81 %			12.50 %			21.25 %
	8580.0000		80.0000	94.2500	122,265.00	772,200.00	85,800.00	832,260.00	145,860.00		
47	TRAFFIC CONTROL SUPERVISOR	L.S.			197.73 %			127.27 %			105.73 %
			110,000.00	327,500.00	217,500.00	250,000.00	140,000.00	226,300.00	116,300.00		
48	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %			0.00 %
			40,000.00	40,000.00		40,000.00		40,000.00			
49	PLASTIC HOV LANE SYMBOL	EACH			-30.00 %			-33.33 %			-25.27 %
	45.0000		750.0000	525.0000	-10,125.00	22,500.00	-11,250.00	25,222.50	-8,527.50		
50	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT	HR			52.00 %			60.00 %			13.28 %
	1248.0000		125.0000	190.0000	81,120.00	249,600.00	93,600.00	176,716.80	20,716.80		
			156,000.00	237,120.00		249,600.00		176,716.80	20,716.80		

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	TACOMA WA 984431099			COVINGTON WA 980420041			PUYALLUP WA 983722516	
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TRAFFIC									
51	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01602	L.S.			29.85 %		31.49 %		35.77 %
			152,100.00	197,500.00	45,400.00	200,000.00	47,900.00	206,500.00	54,400.00
52	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01630	L.S.			-22.30 %		-22.30 %		-19.32 %
			128,700.00	100,000.00	-28,700.00	100,000.00	-28,700.00	103,840.00	-24,860.00
53	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01650	L.S.			36.75 %		36.75 %		41.20 %
			58,500.00	80,000.00	21,500.00	80,000.00	21,500.00	82,600.00	24,100.00
54	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM SEATACSR99&208TH	L.S.			22.75 %		30.93 %		33.26 %
			61,100.00	75,000.00	13,900.00	80,000.00	18,900.00	81,420.00	20,320.00
55	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM SEATACSR99&204TH	L.S.			23.08 %		23.08 %		30.71 %
			65,000.00	80,000.00	15,000.00	80,000.00	15,000.00	84,960.00	19,960.00
56	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM SEATACSR99&200TH	L.S.			348.72 %		348.72 %		353.85 %
			15,600.00	70,000.00	54,400.00	70,000.00	54,400.00	70,800.00	55,200.00
57	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01549	L.S.			35.79 %		33.78 %		42.07 %
			149,500.00	203,000.00	53,500.00	200,000.00	50,500.00	212,400.00	62,900.00
58	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01575	L.S.			76.92 %		76.92 %		81.54 %
			65,000.00	115,000.00	50,000.00	115,000.00	50,000.00	118,000.00	53,000.00
59	TEMPORARY VIDEO DETECTION SYSTEM 099PS01602	L.S.			-55.00 %		-50.00 %		-52.80 %
			30,000.00	13,500.00	-16,500.00	15,000.00	-15,000.00	14,160.00	-15,840.00
60	TEMPORARY VIDEO DETECTION SYSTEM 099PS01630	L.S.			-43.33 %		-33.33 %		-41.00 %
			30,000.00	17,000.00	-13,000.00	20,000.00	-10,000.00	17,700.00	-12,300.00

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BIDS OPENED ON : Sep 5 2024
 AWARDED ON : Sep 18 2024

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TUCCI & SONS, LLC			LAKESIDE INDUSTRIES, INC.			MILES RESOURCES, LLC	
	4224 WALLER RD E			18808 SE 256TH ST			400 VALLEY AVE NE	
				98042-4943				
	TACOMA WA 984431099			COVINGTON WA 980420041			PUYALLUP WA 983722516	
	CONTRACTOR NUMBER : 832800			CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 904000	

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										
61	TEMPORARY VIDEO DETECTION SYSTEM 099PS01650	L.S.			-55.00 %			-50.00 %		-52.80 %
			30,000.00	13,500.00	-16,500.00	15,000.00	-15,000.00	14,160.00	-15,840.00	
OTHER ITEMS										
62	PROJECT PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
63	TYPE B PROGRESS SCHEDULE	L.S.			-75.00 %			-58.33 %		-90.17 %
			6,000.00	1,500.00	-4,500.00	2,500.00	-3,500.00	590.00	-5,410.00	
64	ROADWAY SURVEYING	L.S.			-58.33 %			-50.00 %		91.75 %
			30,000.00	12,500.00	-17,500.00	15,000.00	-15,000.00	57,525.00	27,525.00	
65	ADA FEATURES SURVEYING	L.S.			-52.15 %			-47.22 %		86.84 %
			28,420.00	13,600.00	-14,820.00	15,000.00	-13,420.00	53,100.00	24,680.00	
66	ADJUST MONUMENT CASE AND COVER	EACH			-33.33 %			66.67 %		-13.47 %
	2.0000		1,500.0000	1,000.0000	-1,000.00	2,500.0000	2,000.00	1,298.0000	-404.00	
67	CEMENT CONC. SIDEWALK	S.Y.			173.13 %			9.38 %		108.28 %
	441.0000		160.0000	437.0000	122,157.00	175.0000	6,615.00	333.2500	76,403.25	
			70,560.00	192,717.00		77,175.00		146,963.25		
68	CEMENT CONC. CURB RAMP TYPE PARALLEL	EACH			23.08 %			15.38 %		5.15 %
	16.0000		6,500.0000	8,000.0000	24,000.00	7,500.0000	16,000.00	6,835.0000	5,360.00	
			104,000.00	128,000.00		120,000.00		109,360.00		
69	CEMENT CONC. CURB RAMP TYPE COMBINATION	EACH			69.23 %			15.38 %		55.38 %
	5.0000		6,500.0000	11,000.0000	22,500.00	7,500.0000	5,000.00	10,100.0000	18,000.00	
			32,500.00	55,000.00		37,500.00		50,500.00		
70	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION	EACH			33.85 %			15.38 %		45.23 %
	2.0000		6,500.0000	8,700.0000	4,400.00	7,500.0000	2,000.00	9,440.0000	5,880.00	
			13,000.00	17,400.00		15,000.00		18,880.00		

PS&E JOB NO : 24A003 REVISION NO :
 CONTRACT NO : XE3553 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6545
 HWY : SR 099,516
 TITLE : SR 99
 SR 516 TO S 200TH ST
 PAVING & ADA COMPLIANCE
 24A003
 PROJECT : , 0099(139)
 COUNTY(S) : KING

BIDS OPENED ON : Sep 5 2024
 AWARDED ON : Sep 18 2024

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, LLC 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST 98042-4943 COVINGTON WA 980420041 CONTRACTOR NUMBER : 469025	MILES RESOURCES, LLC 400 VALLEY AVE NE PUYALLUP WA 983722516 CONTRACTOR NUMBER : 904000

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
OTHER ITEMS										
71	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR									
	12.0000	EACH	6,500.0000	8,000.0000	23.08 %	7,500.0000	15.38 %	7,665.0000	17.92 %	
			78,000.00	96,000.00	18,000.00	90,000.00	12,000.00	91,980.00	13,980.00	
72	DETECTABLE WARNING SURFACE									
	427.0000	S.F.	50.0000	185.0000	270.00 %	100.0000	100.00 %	100.3000	100.60 %	
			21,350.00	78,995.00	57,645.00	42,700.00	21,350.00	42,828.10	21,478.10	
73	ADJUST JUNCTION BOX									
	8.0000	EACH	510.0000	1,100.0000	115.69 %	1,000.0000	96.08 %	1,180.0000	131.37 %	
			4,080.00	8,800.00	4,720.00	8,000.00	3,920.00	9,440.00	5,360.00	
74	FORCE ACCOUNT MINOR ELECTRICAL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
75	FORCE ACCOUNT POTHOLING UTILITIES									
	EST.				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
76	FORCE ACCOUNT ADDITIONAL ASPHALT PLANING									
	EST.				0.00 %		0.00 %		0.00 %	
			32,000.00	32,000.00		32,000.00		32,000.00		
77	FORCE ACCOUNT SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
78	TRAINING									
	400.0000	HR	70.0000	5.0000	-92.86 %	10.0000	-85.71 %	2.6600	-96.20 %	
			28,000.00	2,000.00	-26,000.00	4,000.00	-24,000.00	1,064.00	-26,936.00	
79	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
80	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
81	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		

PS&E JOB NO : 24A003 REVISION NO :
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 SR 516 TO S 200TH ST
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 24A003
 PROJECT : , 0099(139)
 COUNTY(S) : KING

BIDS OPENED ON : Sep 5 2024
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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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
OTHER ITEMS										
82	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			14,078.00	14,078.00		14,078.00	14,078.00		14,078.00	
83	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-6.00	-6.00		-6.00	-6.00		-6.00	
84	SPCC PLAN	L.S.			-95.83 %			-50.00 %		-97.25 %
			6,000.00	250.00	-5,750.00	3,000.00	-3,000.00	165.00	-5,835.00	
85	NO TRESPASSING SIGN	EACH			-21.67 %			-16.67 %		47.50 %
	4.0000		600.0000	470.0000	-520.00	500.0000	-400.00	885.0000	1,140.00	
86	HEALTH AND SAFETY PLAN	L.S.			-97.50 %			-50.00 %		-99.18 %
			20,000.00	500.00	-19,500.00	10,000.00	-10,000.00	165.00	-19,835.00	
87	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-11.11 %			11.11 %		63.89 %
			18,000.00	16,000.00	-2,000.00	20,000.00	2,000.00	29,500.00	11,500.00	
CONTRACT TOTAL			<u>\$7,574,199.26</u>	<u>\$8,219,928.76</u>	8.53%	<u>\$8,227,854.76</u>	8.63%	<u>\$8,969,141.66</u>	<u>18.42%</u>	
BASE TOTAL			<u>\$7,574,199.26</u>	<u>\$8,219,928.76</u>	8.53%	<u>\$8,227,854.76</u>	8.63%	<u>\$8,969,141.66</u>	<u>18.42%</u>	

PS&E JOB NO : 24A003 REVISION NO :
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 24A003
 PROJECT : , 0099(139)
 COUNTY(S) : KING

BIDS OPENED ON : Sep 5 2024
 AWARDED ON : Sep 18 2024

----- 4TH BIDDER -----
 CPM DEVELOPMENT CORPORATION
 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 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.			137.25 %				-100.00 %
			600,000.00	1,423,500.04	823,500.04	0.00			
2	REMOVING CEMENT CONC. SIDEWALK	S.Y.			130.00 %				-100.00 %
	989.0000		50.0000	115.0000	64,285.00	0.00			
			49,450.00	113,735.00	14,368.20				
3	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.			102.67 %				-100.00 %
	933.0000		15.0000	30.4000	14,368.20	0.00			
			13,995.00	28,363.20	6,989.00				
4	REMOVING CEMENT CONC. CURB	L.F.			41.43 %				-100.00 %
	482.0000		35.0000	49.5000	23,859.00	0.00			
			16,870.00	23,859.00	6,463.00				
5	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			351.25 %				-100.00 %
	23.0000		80.0000	361.0000	6,463.00	0.00			
			1,840.00	8,303.00	16.00 %				
6	REMOVING GUIDE POST	EACH			16.00 %				-100.00 %
	3.0000		100.0000	116.0000	48.00	0.00			
			300.00	348.00					
7	REMOVING PLASTIC CROSSWALK LINE	S.F.			-50.00 %				-100.00 %
	9370.0000		5.0000	2.5000	-23,425.00	0.00			
			46,850.00	23,425.00	-74.22 %				
8	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-74.22 %				-100.00 %
			4,500.00	1,160.00	-3,340.00	0.00			
GRADING									
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			223.33 %				-100.00 %
	1998.0000		30.0000	97.0000	133,866.00	0.00			
			59,940.00	193,806.00					

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----- 4TH BIDDER -----
 CPM DEVELOPMENT CORPORATION
 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 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					
SURFACING									
10	CRUSHED SURFACING BASE COURSE								
	460.0000	TON	110.0000	107.5000	-2.27 %		-100.00 %		
			50,600.00	49,450.00	-1,150.00	0.00			
HOT MIX ASPHALT									
11	CRACK SEALING BIT PVMT - FA								
	EST.				0.00 %		0.00 %		
			60,000.00	60,000.00		0.00			
12	PLANING BITUMINOUS PAVEMENT								
	100600.0000	S.Y.	4.7500	7.0000	47.37 %		-100.00 %		
			477,850.00	704,200.00	226,350.00	0.00			
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22								
	1370.0000	TON	450.0000	197.0000	-56.22 %		-100.00 %		
			616,500.00	269,890.00	-346,610.00	0.00			
14	HMA CL. 1/2 IN. PG 58H-22								
	10830.0000	TON	145.0000	126.0000	-13.10 %		-100.00 %		
			1,570,350.00	1,364,580.00	-205,770.00	0.00			
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			110,650.00	110,650.00		0.00			
16	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			44,270.00	44,270.00		0.00			
17	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			29,491.76	29,491.76		0.00			
18	PLANING PAVEMENT FOR PARTIAL DEPTH PAVEMENT REPAIR								
	3140.0000	S.Y.	5.0000	20.5000	310.00 %		-100.00 %		
			15,700.00	64,370.00	48,670.00	0.00			

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 COUNTY(S) : KING

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----- 4TH BIDDER -----
 CPM DEVELOPMENT CORPORATION
 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 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					
EROSION CONTROL AND ROADSIDE PLANTING									
19	ESC LEAD								
	40.0000	DAY	140.0000	116.0000	-17.14 %				-100.00 %
			5,600.00	4,640.00	-960.00	0.00			
20	INLET PROTECTION								
	247.0000	EACH	145.0000	42.0000	-71.03 %				-100.00 %
			35,815.00	10,374.00	-25,441.00	0.00			
21	STREET CLEANING								
	90.0000	HR	200.0000	249.0000	24.50 %				-100.00 %
			18,000.00	22,410.00	4,410.00	0.00			
22	EROSION/WATER POLLUTION CONTROL EST.								
			35,000.00	35,000.00	0.00 %	0.00			0.00 %
23	TOPSOIL TYPE A								
	20.0000	S.Y.	59.0000	52.5000	-11.02 %				-100.00 %
			1,180.00	1,050.00	-130.00	0.00			
24	PLANT SELECTION GREEN ISLAND JAPANESE HOLLY NO. 1 CONT.								
	54.0000	EACH	25.0000	116.0000	364.00 %				-100.00 %
			1,350.00	6,264.00	4,914.00	0.00			
25	BARK OR WOOD CHIP MULCH								
	20.0000	S.Y.	125.0000	52.0000	-58.40 %				-100.00 %
			2,500.00	1,040.00	-1,460.00	0.00			
26	SOIL DECOMPACTION								
	20.0000	S.Y.	30.0000	116.0000	286.67 %				-100.00 %
			600.00	2,320.00	1,720.00	0.00			
TRAFFIC									
27	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	890.0000	L.F.	90.0000	156.0000	73.33 %				-100.00 %
			80,100.00	138,840.00	58,740.00	0.00			
28	CEMENT CONC. PEDESTRIAN CURB								
	535.0000	L.F.	65.0000	156.0000	140.00 %				-100.00 %
			34,775.00	83,460.00	48,685.00	0.00			

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----- 4TH BIDDER -----
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 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
29	PRECAST SLOPED MOUNTABLE CURB								
	83.0000	L.F.	60.0000	63.0000	5.00 %	4,980.00	5,229.00	249.00	0.00
30	PRECAST DUAL FACED SLOPED MOUNTABLE CURB								
	15.0000	L.F.	90.0000	63.0000	-30.00 %	1,350.00	945.00	-405.00	0.00
31	TRANSPORTABLE ATTENUATOR								
	3140.0000	HR	40.0000	40.0000	0.00 %	125,600.00	125,600.00	0.00	0.00
32	REPAIR TRANSPORTABLE ATTENUATOR EST.								
			8,000.00	8,000.00	0.00 %				0.00
33	FLEXIBLE GUIDE POST								
	3.0000	EACH	50.0000	290.0000	480.00 %	150.00	870.00	720.00	0.00
34	PROFILED PLASTIC LINE								
	35490.0000	L.F.	3.0000	2.2000	-26.67 %	106,470.00	78,078.00	-28,392.00	0.00
35	PROFILED PLASTIC WIDE LINE								
	22560.0000	L.F.	2.2500	5.8000	157.78 %	50,760.00	130,848.00	80,088.00	0.00
36	PLASTIC CROSSWALK LINE								
	9336.0000	S.F.	12.0000	11.5000	-4.17 %	112,032.00	107,364.00	-4,668.00	0.00
37	PLASTIC STOP LINE								
	1339.0000	L.F.	12.0000	17.5000	45.83 %	16,068.00	23,432.50	7,364.50	0.00
38	PLASTIC TRAFFIC ARROW								
	83.0000	EACH	450.0000	522.0000	16.00 %	37,350.00	43,326.00	5,976.00	0.00
39	RAISED PAVEMENT MARKER TYPE 2								
	15.0000	HUND	800.0000	1,102.0000	37.75 %	12,000.00	16,530.00	4,530.00	0.00

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 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER :
 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
40	PERMANENT SIGNING	L.S.			152.74 %				-100.00 %
			6,887.00	17,406.00		0.00			
41	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.			-40.00 %				-100.00 %
	64030.0000		0.7500	0.4500					
			48,022.50	28,813.50	-19,209.00	0.00			
42	SEQUENTIAL ARROW SIGN	HR			-65.71 %				-100.00 %
	2520.0000		3.5000	1.2000					
			8,820.00	3,024.00	-5,796.00	0.00			
43	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-76.00 %				-100.00 %
	1980.0000		10.0000	2.4000					
			19,800.00	4,752.00	-15,048.00	0.00			
44	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			116.86 %				-100.00 %
			140,800.00	305,341.00	164,541.00	0.00			
45	FLAGGERS	HR			40.00 %				-100.00 %
	6240.0000		75.0000	105.0000					
			468,000.00	655,200.00	187,200.00	0.00			
46	OTHER TRAFFIC CONTROL LABOR	HR			40.00 %				-100.00 %
	8580.0000		80.0000	112.0000					
			686,400.00	960,960.00	274,560.00	0.00			
47	TRAFFIC CONTROL SUPERVISOR	L.S.			109.09 %				-100.00 %
			110,000.00	230,000.00	120,000.00	0.00			
48	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %				0.00 %
			40,000.00	40,000.00		0.00			
49	PLASTIC HOV LANE SYMBOL	EACH			-26.53 %				-100.00 %
	45.0000		750.0000	551.0000					
			33,750.00	24,795.00	-8,955.00	0.00			
50	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT	HR			61.60 %				-100.00 %
	1248.0000		125.0000	202.0000					
			156,000.00	252,096.00	96,096.00	0.00			

PS&E JOB NO : 24A003 REVISION NO :
 CONTRACT NO : XE3553 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6545
 HWY : SR 099,516
 TITLE : SR 99
 SR 516 TO S 200TH ST
 PAVING & ADA COMPLIANCE
 24A003
 PROJECT : , 0099(139)
 COUNTY(S) : KING

BIDS OPENED ON : Sep 5 2024
 AWARDED ON : Sep 18 2024

----- 4TH BIDDER -----
 CPM DEVELOPMENT CORPORATION
 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 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					
TRAFFIC									
51	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01602	L.S.			33.46 %				-100.00 %
			152,100.00	203,000.00	50,900.00	0.00			
52	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01630	L.S.			-20.68 %				-100.00 %
			128,700.00	102,080.00	-26,620.00	0.00			
53	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01650	L.S.			38.80 %				-100.00 %
			58,500.00	81,200.00	22,700.00	0.00			
54	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM SEATACSR99&208TH	L.S.			31.00 %				-100.00 %
			61,100.00	80,040.00	18,940.00	0.00			
55	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM SEATACSR99&204TH	L.S.			28.49 %				-100.00 %
			65,000.00	83,520.00	18,520.00	0.00			
56	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM SEATACSR99&200TH	L.S.			346.15 %				-100.00 %
			15,600.00	69,600.00	54,000.00	0.00			
57	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01549	L.S.			39.67 %				-100.00 %
			149,500.00	208,800.00	59,300.00	0.00			
58	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM 099PS01575	L.S.			78.46 %				-100.00 %
			65,000.00	116,000.00	51,000.00	0.00			
59	TEMPORARY VIDEO DETECTION SYSTEM 099PS01602	L.S.			-53.60 %				-100.00 %
			30,000.00	13,920.00	-16,080.00	0.00			
60	TEMPORARY VIDEO DETECTION SYSTEM 099PS01630	L.S.			-42.00 %				-100.00 %
			30,000.00	17,400.00	-12,600.00	0.00			

PS&E JOB NO : 24A003 REVISION NO :
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 SR 516 TO S 200TH ST
 PAVING & ADA COMPLIANCE
 24A003
 PROJECT : , 0099(139)
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BIDS OPENED ON : Sep 5 2024
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----- 4TH BIDDER -----
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 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
61	TEMPORARY VIDEO DETECTION SYSTEM 099PS01650	L.S.			-53.60 %				-100.00 %
			30,000.00	13,920.00	-16,080.00	0.00			
OTHER ITEMS									
62	PROJECT PARTNERING	CALC			0.00 %				0.00 %
			15,000.00	15,000.00		0.00			
63	TYPE B PROGRESS SCHEDULE	L.S.			54.67 %				-100.00 %
			6,000.00	9,280.00	3,280.00	0.00			
64	ROADWAY SURVEYING	L.S.			-56.67 %				-100.00 %
			30,000.00	13,000.00	-17,000.00	0.00			
65	ADA FEATURES SURVEYING	L.S.			-50.39 %				-100.00 %
			28,420.00	14,100.00	-14,320.00	0.00			
66	ADJUST MONUMENT CASE AND COVER	EACH			-56.27 %				-100.00 %
	2.0000		1,500.0000	656.0000	-1,688.00	0.00			
67	CEMENT CONC. SIDEWALK	S.Y.			153.13 %				-100.00 %
	441.0000		160.0000	405.0000	108,045.00	0.00			
			70,560.00	178,605.00					
68	CEMENT CONC. CURB RAMP TYPE PARALLEL	EACH			-19.69 %				-100.00 %
	16.0000		6,500.0000	5,220.0000	-20,480.00	0.00			
			104,000.00	83,520.00					
69	CEMENT CONC. CURB RAMP TYPE COMBINATION	EACH			32.42 %				-100.00 %
	5.0000		6,500.0000	8,607.0000	10,535.00	0.00			
			32,500.00	43,035.00					
70	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION	EACH			-12.83 %				-100.00 %
	2.0000		6,500.0000	5,666.0000	-1,668.00	0.00			
			13,000.00	11,332.00					

PS&E JOB NO : 24A003 REVISION NO :
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 PAVING & ADA COMPLIANCE
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 PROJECT : , 0099(139)
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BIDS OPENED ON : Sep 5 2024
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----- 4TH BIDDER -----
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 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 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					
OTHER ITEMS									
71	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR								
	12.0000	EACH	6,500.0000	5,220.0000	-19.69 %				-100.00 %
			78,000.00	62,640.00	-15,360.00	0.00			
72	DETECTABLE WARNING SURFACE								
	427.0000	S.F.	50.0000	122.0000	144.00 %				-100.00 %
			21,350.00	52,094.00	30,744.00	0.00			
73	ADJUST JUNCTION BOX								
	8.0000	EACH	510.0000	1,160.0000	127.45 %				-100.00 %
			4,080.00	9,280.00	5,200.00	0.00			
74	FORCE ACCOUNT MINOR ELECTRICAL REPAIR								
	EST.				0.00 %				0.00 %
			15,000.00	15,000.00		0.00			
75	FORCE ACCOUNT POTHOLING UTILITIES								
	EST.				0.00 %				0.00 %
			30,000.00	30,000.00		0.00			
76	FORCE ACCOUNT ADDITIONAL ASPHALT PLANING								
	EST.				0.00 %				0.00 %
			32,000.00	32,000.00		0.00			
77	FORCE ACCOUNT SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
	EST.				0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
78	TRAINING								
	400.0000	HR	70.0000	88.0000	25.71 %				-100.00 %
			28,000.00	35,200.00	7,200.00	0.00			
79	ROADSIDE CLEANUP								
	EST.				0.00 %				0.00 %
			30,000.00	30,000.00		0.00			
80	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %				0.00 %
			5.00	5.00		0.00			
81	MINOR CHANGE								
	CALC				0.00 %				0.00 %
			-4.00	-4.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/23/2024

*** BID CHECK REPORT ***

TIME: 13:47

PS&E JOB NO : 24A003 REVISION NO :
 CONTRACT NO : XE3553 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6545
 HWY : SR 099,516
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----- 4TH BIDDER -----
 CPM DEVELOPMENT CORPORATION
 1508 VALENTINE AVE SE
 PACIFIC WA 980472103
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER :

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					
OTHER ITEMS									
82	FUEL COST ADJUSTMENT								
		CALC			0.00 %			0.00	0.00 %
			14,078.00	14,078.00			0.00		
83	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			-6.00	-6.00			0.00		
84	SPCC PLAN								
		L.S.			-71.00 %				-100.00 %
			6,000.00	1,740.00	-4,260.00		0.00		
85	NO TRESPASSING SIGN								
	4.0000	EACH	600.0000	1,160.0000	93.33 %				-100.00 %
			2,400.00	4,640.00	2,240.00		0.00		
86	HEALTH AND SAFETY PLAN								
		L.S.			-73.90 %				-100.00 %
			20,000.00	5,220.00	-14,780.00		0.00		
87	REFERENCING EXISTING PAVEMENT MARKINGS								
		L.S.			3.89 %				-100.00 %
			18,000.00	18,700.00	700.00		0.00		
CONTRACT TOTAL			<u>\$7,574,199.26</u>	<u>\$9,560,660.00</u>	<u>26.23%</u>			<u>\$0.00</u>	
BASE TOTAL			<u>\$7,574,199.26</u>	<u>\$9,560,660.00</u>	<u>26.23%</u>	NO BID THIS ALTERNATE		<u>NO BID THIS ALTERNATE</u>	