

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/22/2019

TIME: 09:17

PS&E JOB NO : 18A027
 CONTRACT NO : 009361
 VERSION NO : 10
 HWY : SR 005
 TITLE : I-5
 NB SENECA ST TO SR 520
 MOBILITY IMPROVEMENTS
 18A027
 PROJECT : NHPP-9999(654)
 COUNTY(S) : KING

REVISION NO :
 REGION NO : 1
 WORK ORDER# : XL4422

BIDS OPENED ON : Feb 6 2019
 ALL BIDS REJECTED : Mar 4 2019

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	C.A. CAREY CORPORATION	CECCANTI, INC.	GRANITE CONSTRUCTION COMPANY
	537 NW LOCUST ST	4116 BROOKDALE RD E	1525 E. MARINE VIEW DRIVE
	98027-2412		
	ISSAQUAH WA 980271006	TACOMA WA 984461613	EVERETT WA 982011927
	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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.			39.96 %		93.38 %		66.30 %
			1,499,670.00	2,099,000.00	599,330.00	2,900,000.00	1,400,330.00	2,494,000.00	994,330.00
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			30.26 %		-25.57 %		-11.61 %
			107,480.00	140,000.00	32,520.00	80,000.00	-27,480.00	95,000.00	-12,480.00
3	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %		0.00 %
			43,000.00	43,000.00		43,000.00		43,000.00	
4	REMOVING PORTION OF EXISTING STRUCTURE BR. NO. 5/543 NCD	L.S.			-16.67 %		166.67 %		80.00 %
			15,000.00	12,500.00	-2,500.00	40,000.00	25,000.00	27,000.00	12,000.00
5	REMOVING PORTION OF EXISTING STRUCTURE BR. NO. 5/545E	L.S.			97.80 %		174.73 %		160.99 %
			364,000.00	720,000.00	356,000.00	1,000,000.00	636,000.00	950,000.00	586,000.00
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.							
	1470.0000		50.0000	170.0000	240.00 %	140.0000	180.00 %	110.0000	120.00 %
			73,500.00	249,900.00	176,400.00	205,800.00	132,300.00	161,700.00	88,200.00
STORM SEWER									
7	CATCH BASIN TYPE 1								
	2.0000	EACH	3,000.0000	4,600.0000	53.33 %	2,800.0000	-6.67 %	4,000.0000	33.33 %
			6,000.00	9,200.00	3,200.00	5,600.00	-400.00	8,000.00	2,000.00
8	CATCH BASIN TYPE 2 48 IN. DIAM.								
	2.0000	EACH	5,000.0000	5,500.0000	10.00 %	8,000.0000	60.00 %	8,000.0000	60.00 %
			10,000.00	11,000.00	1,000.00	16,000.00	6,000.00	16,000.00	6,000.00
9	TESTING STORM SEWER PIPE								
	141.0000	L.F.	6.0000	32.0000	433.33 %	6.0000	0.00 %	12.0000	100.00 %
			846.00	4,512.00	3,666.00	846.00	0.00	1,692.00	846.00

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STORM SEWER									
10	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	141.0000	L.F.	70.0000	142.0000	102.86 %	120.0000	71.43 %	200.0000	185.71 %
			9,870.00	20,022.00	10,152.00	16,920.00	7,050.00	28,200.00	18,330.00
11	CORRUGATED POLYETHYLENE STORM SEWER PIPE 15 IN. DIAM.								
	2.0000	L.F.	100.0000	1,000.0000	900.00 %	500.0000	400.00 %	5,200.0000	5,100.00 %
			200.00	2,000.00	1,800.00	1,000.00	800.00	10,400.00	10,200.00
STRUCTURE									
12	BRIDGE RAILING TYPE CHAIN LINK								
	27.2500	L.F.	150.0000	170.0000	13.33 %	100.0000	-33.33 %	120.0000	-20.00 %
			4,087.50	4,632.50	545.00	2,725.00	-1,362.50	3,270.00	-817.50
13	BRIDGE RAILING MODIFICATION								
	20.0000	L.F.	100.0000	330.0000	230.00 %	300.0000	200.00 %	240.0000	140.00 %
			2,000.00	6,600.00	4,600.00	6,000.00	4,000.00	4,800.00	2,800.00
14	TRAFFIC BARRIER								
	3640.0000	L.F.	200.0000	510.0000	155.00 %	800.0000	300.00 %	700.0000	250.00 %
			728,000.00	1,856,400.00	1,128,400.00	2,912,000.00	2,184,000.00	2,548,000.00	1,820,000.00
15	EXPANSION JOINT MODIFICATION RPL STRIP SEAL GLAND								
	500.0000	L.F.	100.0000	240.0000	140.00 %	250.0000	150.00 %	140.0000	40.00 %
			50,000.00	120,000.00	70,000.00	125,000.00	75,000.00	70,000.00	20,000.00
16	EXPANSION JOINT MODIFICATION STRIP SEAL								
	13.0000	L.F.	2,000.0000	2,200.0000	10.00 %	250.0000	-87.50 %	6,750.0000	237.50 %
			26,000.00	28,600.00	2,600.00	3,250.00	-22,750.00	87,750.00	61,750.00
17	BRIDGE DRAIN MODIFICATION								
		L.S.			-28.03 %		-29.12 %		11.01 %
			917,000.00	660,000.00	-257,000.00	650,000.00	-267,000.00	1,018,000.00	101,000.00

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SURFACING									
18	CRUSHED SURFACING BASE COURSE								
	700.0000	TON	50.0000	53.0000	6.00 %	54.0000	8.00 %	150.0000	200.00 %
			35,000.00	37,100.00	2,100.00	37,800.00	2,800.00	105,000.00	70,000.00
CEMENT CONCRETE PAVEMENT									
19	CEMENT CONC. PAVEMENT								
	664.0000	C.Y.	400.0000	490.0000	22.50 %	330.0000	-17.50 %	500.0000	25.00 %
			265,600.00	325,360.00	59,760.00	219,120.00	-46,480.00	332,000.00	66,400.00
20	CORROSION RESISTANT DOWEL BAR								
	1176.0000	EACH	40.0000	22.0000	-45.00 %	50.0000	25.00 %	30.0000	-25.00 %
			47,040.00	25,872.00	-21,168.00	58,800.00	11,760.00	35,280.00	-11,760.00
21	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT								
	2.0000	L.F.	150.0000	460.0000	206.67 %	50.0000	-66.67 %	300.0000	100.00 %
			300.00	920.00	620.00	100.00	-200.00	600.00	300.00
22	CEMENT CONCRETE PAVEMENT GRINDING								
	480.0000	S.Y.	30.0000	190.0000	533.33 %	37.0000	23.33 %	45.0000	50.00 %
			14,400.00	91,200.00	76,800.00	17,760.00	3,360.00	21,600.00	7,200.00
HOT MIX ASPHALT									
23	PLANING BITUMINOUS PAVEMENT								
	2190.0000	S.Y.	9.0000	8.0000	-11.11 %	30.0000	233.33 %	24.0000	166.67 %
			19,710.00	17,520.00	-2,190.00	65,700.00	45,990.00	52,560.00	32,850.00
24	HMA CL. 1/2 IN. PG 58H-22								
	1080.0000	TON	125.0000	240.0000	92.00 %	220.0000	76.00 %	240.0000	92.00 %
			135,000.00	259,200.00	124,200.00	237,600.00	102,600.00	259,200.00	124,200.00
25	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			4,070.00	4,070.00		4,070.00		4,070.00	
26	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			2,710.00	2,710.00		2,710.00		2,710.00	

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HOT MIX ASPHALT									
27	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			8,660.00	8,660.00		8,660.00		8,660.00	
EROSION CONTROL AND ROADSIDE PLANTING									
28	ESC LEAD								
	104.0000	DAY	100.0000	140.0000	40.00 %	5.0000	-95.00 %	15.0000	-85.00 %
			10,400.00	14,560.00	4,160.00	520.00	-9,880.00	1,560.00	-8,840.00
29	INLET PROTECTION								
	64.0000	EACH	100.0000	125.0000	25.00 %	100.0000	0.00 %	160.0000	60.00 %
			6,400.00	8,000.00	1,600.00	6,400.00	0.00	10,240.00	3,840.00
30	STABILIZED CONSTRUCTION ENTRANCE								
	345.0000	S.Y.	25.0000	30.0000	20.00 %	43.0000	72.00 %	75.0000	200.00 %
			8,625.00	10,350.00	1,725.00	14,835.00	6,210.00	25,875.00	17,250.00
31	STREET CLEANING								
	700.0000	HR	175.0000	400.0000	128.57 %	100.0000	-42.86 %	180.0000	2.86 %
			122,500.00	280,000.00	157,500.00	70,000.00	-52,500.00	126,000.00	3,500.00
32	COMPOST SOCK								
	360.0000	L.F.	10.0000	7.0000	-30.00 %	20.0000	100.00 %	22.0000	120.00 %
			3,600.00	2,520.00	-1,080.00	7,200.00	3,600.00	7,920.00	4,320.00
33	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			225,000.00	225,000.00		225,000.00		225,000.00	
34	TEMPORARY CURB								
	240.0000	L.F.	20.0000	25.0000	25.00 %	30.0000	50.00 %	36.0000	80.00 %
			4,800.00	6,000.00	1,200.00	7,200.00	2,400.00	8,640.00	3,840.00
35	SEEDING AND FERTILIZING BY HAND								
	360.0000	S.Y.	9.0000	12.0000	33.33 %	4.0000	-55.56 %	30.0000	233.33 %
			3,240.00	4,320.00	1,080.00	1,440.00	-1,800.00	10,800.00	7,560.00
36	HIGH VISIBILITY FENCE								
	250.0000	L.F.	6.0000	12.0000	100.00 %	3.0000	-50.00 %	10.0000	66.67 %
			1,500.00	3,000.00	1,500.00	750.00	-750.00	2,500.00	1,000.00

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	MOBILITY IMPROVEMENTS				ISSAQUAH WA 980271006		TACOMA WA 984461613		EVERETT WA 982011927
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			ENGR'S. EST.						
ITEM	ITEM DESCRIPTION	UNIT	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
NO.	EST. QUANTITY	MEAS	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
EROSION CONTROL AND ROADSIDE PLANTING									
37	FORCE ACCOUNT SELECTIVE PRUNING								
	EST.				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
TRAFFIC									
38	EXTRUDED CURB								
	708.0000 L.F.		16.0000	25.0000	56.25 %	30.0000	87.50 %	20.0000	25.00 %
			11,328.00	17,700.00	6,372.00	21,240.00	9,912.00	14,160.00	2,832.00
39	BEAM GUARDRAIL TYPE THRIE BEAM								
	105.0000 L.F.		60.0000	110.0000	83.33 %	90.0000	50.00 %	120.0000	100.00 %
			6,300.00	11,550.00	5,250.00	9,450.00	3,150.00	12,600.00	6,300.00
40	BEAM GUARDRAIL TYPE 11 - 8FT. LONG POST								
	144.0000 L.F.		95.0000	170.0000	78.95 %	110.0000	15.79 %	180.0000	89.47 %
			13,680.00	24,480.00	10,800.00	15,840.00	2,160.00	25,920.00	12,240.00
41	BEAM GUARDRAIL TYPE 11								
	198.0000 L.F.		90.0000	150.0000	66.67 %	100.0000	11.11 %	160.0000	77.78 %
			17,820.00	29,700.00	11,880.00	19,800.00	1,980.00	31,680.00	13,860.00
42	BEAM GUARDRAIL TYPE 31								
	1488.0000 L.F.		30.0000	51.0000	70.00 %	50.0000	66.67 %	53.0000	76.67 %
			44,640.00	75,888.00	31,248.00	74,400.00	29,760.00	78,864.00	34,224.00
43	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	4.0000 EACH		4,000.0000	4,800.0000	20.00 %	4,000.0000	0.00 %	5,000.0000	25.00 %
			16,000.00	19,200.00	3,200.00	16,000.00	0.00	20,000.00	4,000.00
44	BEAM GUARDRAIL TRANSITION SECTION TYPE 24								
	1.0000 EACH		4,500.0000	2,200.0000	-51.11 %	2,200.0000	-51.11 %	2,300.0000	-48.89 %
			4,500.00	2,200.00	-2,300.00	2,200.00	-2,300.00	2,300.00	-2,200.00
45	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	2.0000 EACH		4,500.0000	4,000.0000	-11.11 %	3,800.0000	-15.56 %	4,200.0000	-6.67 %
			9,000.00	8,000.00	-1,000.00	7,600.00	-1,400.00	8,400.00	-600.00
46	BEAM GUARDRAIL ANCHOR TYPE 10								
	3.0000 EACH		1,200.0000	1,200.0000	0.00 %	900.0000	-25.00 %	1,300.0000	8.33 %
			3,600.00	3,600.00	0.00	2,700.00	-900.00	3,900.00	300.00

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TRAFFIC									
47	PRECAST CONC. BARRIER TYPE 2								
	145.0000	L.F.	75.0000	75.0000	0.00 %	40.0000	-46.67 %	79.0000	5.33 %
			10,875.00	10,875.00	0.00	5,800.00	-5,075.00	11,455.00	580.00
48	REMOVING AND RESETTING EXISTING PERMANENT BARRIER								
	63.0000	L.F.	60.0000	40.0000	-33.33 %	20.0000	-66.67 %	46.0000	-23.33 %
			3,780.00	2,520.00	-1,260.00	1,260.00	-2,520.00	2,898.00	-882.00
49	PERMANENT IMPACT ATTENUATOR								
	6.0000	EACH	20,000.0000	39,000.0000	95.00 %	36,300.0000	81.50 %	40,000.0000	100.00 %
			120,000.00	234,000.00	114,000.00	217,800.00	97,800.00	240,000.00	120,000.00
50	TRANSPORTABLE ATTENUATOR								
	13.0000	EACH	25,000.0000	39,000.0000	56.00 %	2,000.0000	-92.00 %	25,000.0000	0.00 %
			325,000.00	507,000.00	182,000.00	26,000.00	-299,000.00	325,000.00	0.00
51	OPERATION OF TRANSPORTABLE ATTENUATOR								
	5472.0000	HR	70.0000	73.0000	4.29 %	60.0000	-14.29 %	105.0000	50.00 %
			383,040.00	399,456.00	16,416.00	328,320.00	-54,720.00	574,560.00	191,520.00
52	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.				0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
53	BARRIER DELINEATOR								
	98.0000	EACH	22.0000	23.0000	4.55 %	20.0000	-9.09 %	25.0000	13.64 %
			2,156.00	2,254.00	98.00	1,960.00	-196.00	2,450.00	294.00
54	DELINEATION PYLON								
	109.0000	EACH	70.0000	75.0000	7.14 %	90.0000	28.57 %	110.0000	57.14 %
			7,630.00	8,175.00	545.00	9,810.00	2,180.00	11,990.00	4,360.00
55	PROFILED PLASTIC LINE								
	33410.0000	L.F.	1.2000	2.0000	66.67 %	2.0000	66.67 %	2.0000	66.67 %
			40,092.00	66,820.00	26,728.00	66,820.00	26,728.00	66,820.00	26,728.00
56	PROFILED PLASTIC WIDE LANE LINE								
	14450.0000	L.F.	4.5000	4.0000	-11.11 %	5.0000	11.11 %	6.0000	33.33 %
			65,025.00	57,800.00	-7,225.00	72,250.00	7,225.00	86,700.00	21,675.00
57	PLASTIC STOP LINE								
	55.0000	L.F.	20.0000	29.0000	45.00 %	20.0000	0.00 %	23.0000	15.00 %
			1,100.00	1,595.00	495.00	1,100.00	0.00	1,265.00	165.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/22/2019

TIME: 09:17

PS&E JOB NO : 18A027
 CONTRACT NO : 009361
 VERSION NO : 10
 HWY : SR 005
 TITLE : I-5
 NB SENECA ST TO SR 520
 MOBILITY IMPROVEMENTS
 18A027
 PROJECT : NHPP-9999(654)
 COUNTY(S) : KING

REVISION NO :
 REGION NO : 1
 WORK ORDER# : XL4422

BIDS OPENED ON : Feb 6 2019
 ALL BIDS REJECTED : Mar 4 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
C.A. CAREY CORPORATION	CECCANTI, INC.	GRANITE CONSTRUCTION COMPANY
537 NW LOCUST ST	4116 BROOKDALE RD E	1525 E. MARINE VIEW DRIVE
98027-2412		
ISSAQUAH WA 980271006	TACOMA WA 984461613	EVERETT WA 982011927
CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
58	PAINTED TRAFFIC ARROW								
	5.0000	EACH	150.0000	340.0000	126.67 %	150.0000	0.00 %	200.0000	33.33 %
			750.00	1,700.00	950.00	750.00	0.00	1,000.00	250.00
59	PLASTIC TRAFFIC ARROW								
	7.0000	EACH	350.0000	460.0000	31.43 %	200.0000	-42.86 %	250.0000	-28.57 %
			2,450.00	3,220.00	770.00	1,400.00	-1,050.00	1,750.00	-700.00
60	PLASTIC DRAINAGE MARKING								
	59.0000	EACH	50.0000	85.0000	70.00 %	70.0000	40.00 %	80.0000	60.00 %
			2,950.00	5,015.00	2,065.00	4,130.00	1,180.00	4,720.00	1,770.00
61	RAISED PAVEMENT MARKER TYPE 2								
	18.8000	HUND	660.0000	870.0000	31.82 %	700.0000	6.06 %	800.0000	21.21 %
			12,408.00	16,356.00	3,948.00	13,160.00	752.00	15,040.00	2,632.00
62	PERMANENT SIGNING								
		L.S.			-30.30 %		1.65 %		78.32 %
			344,325.00	240,000.00	-104,325.00	350,000.00	5,675.00	614,000.00	269,675.00
63	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	21210.0000	L.F.	0.8000	2.0000	150.00 %	1.0000	25.00 %	1.0000	25.00 %
			16,968.00	42,420.00	25,452.00	21,210.00	4,242.00	21,210.00	4,242.00
64	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	14430.0000	L.F.	1.5000	2.0000	33.33 %	2.0000	33.33 %	2.0000	33.33 %
			21,645.00	28,860.00	7,215.00	28,860.00	7,215.00	28,860.00	7,215.00
65	SIGN BRIDGE NO. 1								
		L.S.			122.11 %		101.01 %		132.66 %
			199,000.00	442,000.00	243,000.00	400,000.00	201,000.00	463,000.00	264,000.00
66	SIGN BRIDGE NO. 2								
		L.S.			65.32 %		222.58 %		129.03 %
			124,000.00	205,000.00	81,000.00	400,000.00	276,000.00	284,000.00	160,000.00
67	SIGN BRIDGE NO. 3								
		L.S.			35.23 %		42.35 %		86.83 %
			281,000.00	380,000.00	99,000.00	400,000.00	119,000.00	525,000.00	244,000.00
68	SIGN BRIDGE NO. 4								
		L.S.			80.54 %		116.22 %		92.43 %
			185,000.00	334,000.00	149,000.00	400,000.00	215,000.00	356,000.00	171,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 VERSION NO : 10
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 TITLE : I-5
 NB SENECA ST TO SR 520
 MOBILITY IMPROVEMENTS
 18A027
 PROJECT : NHPP-9999(654)
 COUNTY(S) : KING

REVISION NO :
 REGION NO : 1
 WORK ORDER# : XL4422

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537 NW LOCUST ST	4116 BROOKDALE RD E	1525 E. MARINE VIEW DRIVE
98027-2412		
ISSAQUAH WA 980271006	TACOMA WA 984461613	EVERETT WA 982011927
CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
69	SIGN BRIDGE NO. 5	L.S.			6.94 %		15.61 %		76.30 %
			346,000.00	370,000.00	24,000.00	400,000.00	54,000.00	610,000.00	264,000.00
70	SIGN BRIDGE NO. 6	L.S.			46.55 %		129.89 %		83.91 %
			174,000.00	255,000.00	81,000.00	400,000.00	226,000.00	320,000.00	146,000.00
71	SIGN BRIDGE NO. 7	L.S.			35.64 %		112.77 %		78.19 %
			188,000.00	255,000.00	67,000.00	400,000.00	212,000.00	335,000.00	147,000.00
72	SIGN BRIDGE NO. 8	L.S.			19.74 %		75.44 %		90.79 %
			228,000.00	273,000.00	45,000.00	400,000.00	172,000.00	435,000.00	207,000.00
73	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			36.73 %		308.16 %		114.29 %
			98,000.00	134,000.00	36,000.00	400,000.00	302,000.00	210,000.00	112,000.00
74	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			216.67 %		66.67 %		316.67 %
			6,000.00	19,000.00	13,000.00	10,000.00	4,000.00	25,000.00	19,000.00
75	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			216.67 %		66.67 %		316.67 %
			6,000.00	19,000.00	13,000.00	10,000.00	4,000.00	25,000.00	19,000.00
76	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.			171.43 %		42.86 %		257.14 %
			7,000.00	19,000.00	12,000.00	10,000.00	3,000.00	25,000.00	18,000.00
77	BRIDGE MOUNTED SIGN BRACKET NO. 4	L.S.			90.00 %		0.00 %		150.00 %
			10,000.00	19,000.00	9,000.00	10,000.00	0.00	25,000.00	15,000.00
78	BRIDGE MOUNTED SIGN BRACKET NO. 5	L.S.			150.00 %		0.00 %		210.00 %
			10,000.00	25,000.00	15,000.00	10,000.00	0.00	31,000.00	21,000.00
79	BRIDGE MOUNTED SIGN BRACKET NO. 6	L.S.			83.33 %		-16.67 %		158.33 %
			12,000.00	22,000.00	10,000.00	10,000.00	-2,000.00	31,000.00	19,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 VERSION NO : 10
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 TITLE : I-5
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 MOBILITY IMPROVEMENTS
 18A027
 PROJECT : NHPP-9999(654)
 COUNTY(S) : KING

REVISION NO :
 REGION NO : 1
 WORK ORDER# : XL4422

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537 NW LOCUST ST	4116 BROOKDALE RD E	1525 E. MARINE VIEW DRIVE
98027-2412		
ISSAQUAH WA 980271006	TACOMA WA 984461613	EVERETT WA 982011927
CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
80	BRIDGE MOUNTED SIGN BRACKET NO. 7	L.S.			69.23 %		-23.08 %		107.69 %
			13,000.00	22,000.00	9,000.00	10,000.00	-3,000.00	27,000.00	14,000.00
81	BRIDGE MOUNTED SIGN BRACKET NO. 8	L.S.			100.00 %		25.00 %		162.50 %
			8,000.00	16,000.00	8,000.00	10,000.00	2,000.00	21,000.00	13,000.00
82	BRIDGE MOUNTED SIGN BRACKET NO. 9	L.S.			100.00 %		25.00 %		162.50 %
			8,000.00	16,000.00	8,000.00	10,000.00	2,000.00	21,000.00	13,000.00
83	BRIDGE MOUNTED SIGN BRACKET NO. 10	L.S.			214.29 %		42.86 %		257.14 %
			7,000.00	22,000.00	15,000.00	10,000.00	3,000.00	25,000.00	18,000.00
84	BRIDGE MOUNTED SIGN BRACKET NO. 11	L.S.			300.00 %		42.86 %		557.14 %
			7,000.00	28,000.00	21,000.00	10,000.00	3,000.00	46,000.00	39,000.00
85	BRIDGE MOUNTED SIGN BRACKET NO. 12	L.S.			125.00 %		25.00 %		175.00 %
			8,000.00	18,000.00	10,000.00	10,000.00	2,000.00	22,000.00	14,000.00
86	ILLUMINATION SYSTEM SUA 660	L.S.			1,949.47 %		783.39 %		811.66 %
			28,300.00	580,000.00	551,700.00	250,000.00	221,700.00	258,000.00	229,700.00
87	ILLUMINATION SYSTEM SUA 661	L.S.			491.84 %		2.04 %		-12.14 %
			98,000.00	580,000.00	482,000.00	100,000.00	2,000.00	86,100.00	-11,900.00
88	ILLUMINATION SYSTEM SUA 726	L.S.			510.53 %		5.26 %		37.89 %
			95,000.00	580,000.00	485,000.00	100,000.00	5,000.00	131,000.00	36,000.00
89	ILLUMINATION SYSTEM SUA 1200S	L.S.			132.00 %		60.00 %		90.40 %
			250,000.00	580,000.00	330,000.00	400,000.00	150,000.00	476,000.00	226,000.00
90	ILLUMINATION SYSTEM SUA 2222	L.S.			1,833.33 %		-33.33 %		-43.33 %
			30,000.00	580,000.00	550,000.00	20,000.00	-10,000.00	17,000.00	-13,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 18A027
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REVISION NO :
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	ISSAQUAH WA 980271006	TACOMA WA 984461613	EVERETT WA 982011927
	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100102

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TRAFFIC									
91	ILLUMINATION SYSTEM SUA 5710	L.S.			182.93 %		46.34 %		93.17 %
			205,000.00	580,000.00	375,000.00	300,000.00	95,000.00	396,000.00	191,000.00
92	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.			-4.50 %		25.66 %		28.93 %
			795,800.00	760,000.00	-35,800.00	1,000,000.00	204,200.00	1,026,000.00	230,200.00
93	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			85.02 %		28.49 %		42.62 %
			389,140.00	720,000.00	330,860.00	500,000.00	110,860.00	555,000.00	165,860.00
94	VARIABLE MESSAGE SIGN SYSTEM	L.S.			20.98 %		71.35 %		185.58 %
			962,950.00	1,165,000.00	202,050.00	1,650,000.00	687,050.00	2,750,000.00	1,787,050.00
95	ACTIVE TRAFFIC MANAGEMENT SYSTEM	L.S.			-95.42 %		-46.75 %		-27.31 %
			2,535,430.00	116,000.00	2,419,430.00	1,350,000.00	1,185,430.00	1,843,000.00	-692,430.00
96	COMMUNICATION CONDUIT SYSTEM	L.S.			-70.25 %		-74.36 %		-77.61 %
			389,960.00	116,000.00	-273,960.00	100,000.00	-289,960.00	87,300.00	-302,660.00
97	COMMUNICATION CABLES AND INTERFACES	L.S.			-9.70 %		55.69 %		82.94 %
			128,460.00	116,000.00	-12,460.00	200,000.00	71,540.00	235,000.00	106,540.00
98	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			417.96 %		271.03 %		309.62 %
			67,380.00	349,000.00	281,620.00	250,000.00	182,620.00	276,000.00	208,620.00
99	DIRECTIONAL BORING	L.F.			12.75 %		-1.96 %		125.49 %
	480.0000		102.0000	115.0000	6,240.00	100.0000	-960.00	230.0000	61,440.00
			48,960.00	55,200.00		48,000.00		110,400.00	
100	SEQUENTIAL ARROW SIGN	HR			33.33 %		-33.33 %		0.00 %
	12980.0000		3.0000	4.0000	12,980.00	2.0000		3.0000	0.00
			38,940.00	51,920.00		25,960.00		38,940.00	
101	PORTABLE CHANGEABLE MESSAGE SIGN	HR			0.00 %		-42.86 %		-14.29 %
	17330.0000		7.0000	7.0000	0.00	4.0000		6.0000	-17,330.00
			121,310.00	121,310.00		69,320.00		103,980.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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TRAFFIC									
102	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			192.50 %		175.00 %		162.50 %
			120,000.00	351,000.00	231,000.00	330,000.00	210,000.00	315,000.00	195,000.00
103	FLAGGERS								
	64.0000	HR	70.0000	73.0000	4.29 %	50.0000	-28.57 %	105.0000	50.00 %
			4,480.00	4,672.00	192.00	3,200.00	-1,280.00	6,720.00	2,240.00
104	OTHER TRAFFIC CONTROL LABOR								
	18576.0000	HR	70.0000	73.0000	4.29 %	50.0000	-28.57 %	105.0000	50.00 %
			1,300,320.00	1,356,048.00	55,728.00	928,800.00	-371,520.00	1,950,480.00	650,160.00
105	TRAFFIC CONTROL SUPERVISOR								
		L.S.			6.81 %		21.83 %		7.62 %
			246,240.00	263,000.00	16,760.00	300,000.00	53,760.00	265,000.00	18,760.00
106	CONSTRUCTION SIGNS CLASS A								
	1148.0000	S.F.	34.0000	23.0000	-32.35 %	35.0000	2.94 %	55.0000	61.76 %
			39,032.00	26,404.00	-12,628.00	40,180.00	1,148.00	63,140.00	24,108.00
107	PLASTIC CROSSHATCH MARKING								
	1390.0000	L.F.	7.0000	5.0000	-28.57 %	5.0000	-28.57 %	5.0000	-28.57 %
			9,730.00	6,950.00	-2,780.00	6,950.00	-2,780.00	6,950.00	-2,780.00
108	INITIAL DELIVERY AND PLACEMENT OF QMB								
		L.S.			300.00 %		0.00 %		500.00 %
			20,000.00	80,000.00	60,000.00	20,000.00	0.00	120,000.00	100,000.00
109	MOVING QMB WITH TTV								
	772400.0000	L.F.	0.0200	1.0000	4,900.00 %	1.0000	4,900.00 %	0.1500	650.00 %
			15,448.00	772,400.00	756,952.00	772,400.00	756,952.00	115,860.00	100,412.00
110	TTV MOBILIZATION								
	4.0000	EACH	1,250.0000	3,700.0000	196.00 %	4,000.0000	220.00 %	4,000.0000	220.00 %
			5,000.00	14,800.00	9,800.00	16,000.00	11,000.00	16,000.00	11,000.00
111	FORCE ACCOUNT REPLACEMENT PARTS FOR TTV								
		EST.			0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00	

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TRAFFIC									
112	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER								
	400.0000	HR	100.0000	180.0000	80.00 %	85.0000	-15.00 %	140.0000	40.00 %
			40,000.00	72,000.00	32,000.00	34,000.00	-6,000.00	56,000.00	16,000.00
OTHER ITEMS									
113	MIN BID REQ - TYPE C PROGRESS SCHEDULE TYPE C PROGRESS SCHE								
	L.S.				0.00 %		0.00 %		0.00 %
			30,000.00	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
114	MIN BID REQ - TYPE C PROGRESS SCHEDULE SCHEDULE UPDATE \$1,0								
	L.S.				-93.33 %		-93.33 %		-93.33 %
			15,000.00	1,000.00	-14,000.00	1,000.00	-14,000.00	1,000.00	-14,000.00
115	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	143.0000	C.Y.	45.0000	100.0000	122.22 %	30.0000	-33.33 %	49.0000	8.89 %
			6,435.00	14,300.00	7,865.00	4,290.00	-2,145.00	7,007.00	572.00
116	SHORING OR EXTRA EXCAVATION CLASS B								
	980.0000	S.F.	4.0000	8.0000	100.00 %	1.0000	-75.00 %	11.0000	175.00 %
			3,920.00	7,840.00	3,920.00	980.00	-2,940.00	10,780.00	6,860.00
117	STRUCTURE SURVEYING								
	L.S.				100.00 %		700.00 %		600.00 %
			10,000.00	20,000.00	10,000.00	80,000.00	70,000.00	70,000.00	60,000.00
118	ROADWAY SURVEYING								
	L.S.				132.00 %		380.00 %		260.00 %
			25,000.00	58,000.00	33,000.00	120,000.00	95,000.00	90,000.00	65,000.00
119	CHAIN LINK FENCE TYPE 3								
	251.0000	L.F.	60.0000	87.0000	45.00 %	40.0000	-33.33 %	40.0000	-33.33 %
			15,060.00	21,837.00	6,777.00	10,040.00	-5,020.00	10,040.00	-5,020.00
120	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE								
	10.0000	EACH	200.0000	174.0000	-13.00 %	400.0000	100.00 %	300.0000	50.00 %
			2,000.00	1,740.00	-260.00	4,000.00	2,000.00	3,000.00	1,000.00
121	SINGLE 6 FT. CHAIN LINK GATE								
	1.0000	EACH	1,500.0000	870.0000	-42.00 %	3,000.0000	100.00 %	1,200.0000	-20.00 %
			1,500.00	870.00	-630.00	3,000.00	1,500.00	1,200.00	-300.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/22/2019

TIME: 09:17

PS&E JOB NO : 18A027
 CONTRACT NO : 009361
 VERSION NO : 10
 HWY : SR 005
 TITLE : I-5
 NB SENECA ST TO SR 520
 MOBILITY IMPROVEMENTS
 18A027
 PROJECT : NHPP-9999(654)
 COUNTY(S) : KING

REVISION NO :
 REGION NO : 1
 WORK ORDER# : XL4422

BIDS OPENED ON : Feb 6 2019
 ALL BIDS REJECTED : Mar 4 2019

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	C.A. CAREY CORPORATION	CECCANTI, INC.	GRANITE CONSTRUCTION COMPANY
	537 NW LOCUST ST	4116 BROOKDALE RD E	1525 E. MARINE VIEW DRIVE
	98027-2412		
	ISSAQUAH WA 980271006	TACOMA WA 984461613	EVERETT WA 982011927
	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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									
122	REMOVING AND RESETTNG CHAIN LINK FENCE								
	150.0000	L.F.	35.0000	58.0000	65.71 %	30.0000	-14.29 %	24.0000	-31.43 %
			5,250.00	8,700.00	3,450.00	4,500.00	-750.00	3,600.00	-1,650.00
123	TEMPORARY CHAIN LINK FENCE								
	190.0000	L.F.	10.0000	29.0000	190.00 %	10.0000	0.00 %	15.0000	50.00 %
			1,900.00	5,510.00	3,610.00	1,900.00	0.00	2,850.00	950.00
124	ABANDON EXISTING MANHOLE								
	2.0000	EACH	1,000.0000	860.0000	-14.00 %	1,800.0000	80.00 %	5,500.0000	450.00 %
			2,000.00	1,720.00	-280.00	3,600.00	1,600.00	11,000.00	9,000.00
125	ADJUST CATCH BASIN								
	1.0000	EACH	1,000.0000	470.0000	-53.00 %	700.0000	-30.00 %	1,600.0000	60.00 %
			1,000.00	470.00	-530.00	700.00	-300.00	1,600.00	600.00
126	LOCKING GRATE AND FRAME FOR CATCH BASIN								
	1.0000	EACH	500.0000	830.0000	66.00 %	700.0000	40.00 %	1,900.0000	280.00 %
			500.00	830.00	330.00	700.00	200.00	1,900.00	1,400.00
127	FORCE ACCOUNT UTILITY POTHOLE								
	EST.				0.00 %		0.00 %		0.00 %
			35,000.00	35,000.00		35,000.00		35,000.00	
128	TRAINING								
	800.0000	HR	25.0000	11.0000	-56.00 %	1.0000	-96.00 %	2.0000	-92.00 %
			20,000.00	8,800.00	-11,200.00	800.00	-19,200.00	1,600.00	-18,400.00
129	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00	
130	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
131	MINOR CHANGE								
	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
132	FUEL COST ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			1,040.00	1,040.00		1,040.00		1,040.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
133	OTHER ITEMS STEEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
134	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
135	SPCC PLAN	L.S.			-57.41 %		-72.22 %		-72.22 %
			5,400.00	2,300.00	-3,100.00	1,500.00	-3,900.00	1,500.00	-3,900.00
136	HEALTH AND SAFETY PLAN	L.S.			16.00 %		100.00 %		500.00 %
			5,000.00	5,800.00	800.00	10,000.00	5,000.00	30,000.00	25,000.00
137	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %		0.00 %		0.00 %
			35,000.00	35,000.00		35,000.00		35,000.00	
138	JUST IN TIME TRAINING	L.S.			124.66 %		64.38 %		173.97 %
			3,650.00	8,200.00	4,550.00	6,000.00	2,350.00	10,000.00	6,350.00
139	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	20,000.0000	7,500.0000	-62.50 %	8,000.0000	-60.00 %	6,200.0000	-69.00 %
			20,000.00	7,500.00	-12,500.00	8,000.00	-12,000.00	6,200.00	-13,800.00
140	FORCE ACCOUNT REPLACE DAMAGED QMB	EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
	CONTRACT TOTAL		\$16,492,808.50	\$22,377,276.50	35.68%	\$23,286,529.00	41.19%	\$26,621,759.00	61.41%
	NOTE : ALL BIDS REJECTED.								
	BASE TOTAL		\$16,492,808.50	\$22,377,276.50	35.68%	\$23,286,529.00	41.19%	\$26,621,759.00	61.41%
	NOTE : ALL BIDS REJECTED								