

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 12/30/2019

TIME: 14:50

PS&E JOB NO : 19C511
 CONTRACT NO : 009515
 VERSION NO : 3
 HWY : SR 512
 TITLE : SR 512
 I-5 TO SR 7 EB
 CONGESTION MANAGEMENT
 19C511
 PROJECT :
 COUNTY(S) : PIERCE

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL5821

BIDS OPENED ON : Feb 5 2020

AWARDED ON : Feb 25 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHEAST ELECTRIC, LLC 1780 DOWN RIVER DR	TRANSPORTATION SYSTEMS, INC. 6917 166TH AVE E	TITAN EARTHWORK LLC 1585 VALENTINE AVE SE
WOODLAND WA 986749699 CONTRACTOR NUMBER : 100520	SUMNER WA 983902908 CONTRACTOR NUMBER : 100854	PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622

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.			-45.71 %		14.29 %		40.57 %
			35,000.00	19,000.00	-16,000.00	40,000.00	5,000.00	49,200.00	14,200.00
2	CLEARING AND GRUBBING	L.S.			-71.26 %		150.86 %		129.89 %
			1,740.00	500.00	-1,240.00	4,365.00	2,625.00	4,000.00	2,260.00
3	REMOVING PLASTIC TRAFFIC MARKING								
	2.0000 EACH		400.0000	300.0000	-25.00 %	330.0000	-17.50 %	100.0000	-75.00 %
			800.00	600.00	-200.00	660.00	-140.00	200.00	-600.00
DRAINAGE									
4	SCHEDULE A CULV. PIPE 12 IN. DIAM.	L.F.							
	20.0000		80.0000	50.0000	-37.50 %	85.0000	6.25 %	50.0000	-37.50 %
			1,600.00	1,000.00	-600.00	1,700.00	100.00	1,000.00	-600.00
SURFACING									
5	CRUSHED SURFACING BASE COURSE	TON							
	20.0000		100.0000	55.0000	-45.00 %	60.0000	-40.00 %	75.0000	-25.00 %
			2,000.00	1,100.00	-900.00	1,200.00	-800.00	1,500.00	-500.00
EROSION CONTROL AND ROADSIDE PLANTING									
6	CHECK DAM	L.F.							
	40.0000		20.0000	30.0000	50.00 %	20.0000	0.00 %	20.0000	0.00 %
			800.00	1,200.00	400.00	800.00	0.00	800.00	0.00
7	EROSION/WATER POLLUTION CONTROL	EST.							
			650.00	650.00	0.00 %	650.00	0.00 %	650.00	0.00 %
8	SEEDING, FERTILIZING, AND MULCHING	ACRE							
	0.2300		6,000.0000	6,000.0000	0.00 %	32,000.0000	433.33 %	1,000.0000	-83.33 %
			1,380.00	1,380.00	0.00	7,360.00	5,980.00	230.00	-1,150.00

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EROSION CONTROL AND ROADSIDE PLANTING									
9	HIGH VISIBILITY FENCE								
	220.0000	L.F.	6.0000	5.0000	-16.67 %	5.0000	-16.67 %	8.0000	33.33 %
			1,320.00	1,100.00	-220.00	1,100.00	-220.00	1,760.00	440.00
TRAFFIC									
10	FIBER OPTIC CABLE MARKER								
	5.0000	EACH	105.0000	50.0000	-52.38 %	65.0000	-38.10 %	140.0000	33.33 %
			525.00	250.00	-275.00	325.00	-200.00	700.00	175.00
11	PLASTIC STOP LINE								
	36.0000	L.F.	60.0000	65.0000	8.33 %	75.0000	25.00 %	60.0000	0.00 %
			2,160.00	2,340.00	180.00	2,700.00	540.00	2,160.00	0.00
12	PLASTIC JUNCTION BOX MARKING								
	27.0000	EACH	150.0000	80.0000	-46.67 %	85.0000	-43.33 %	130.0000	-13.33 %
			4,050.00	2,160.00	-1,890.00	2,295.00	-1,755.00	3,510.00	-540.00
13	PERMANENT SIGNING								
		L.S.			-12.50 %		1.46 %		-27.08 %
			2,400.00	2,100.00	-300.00	2,435.00	35.00	1,750.00	-650.00
14	ILLUMINATION SYSTEM STEELE ST								
		L.S.			-25.14 %		8.78 %		77.60 %
			36,600.00	27,399.00	-9,201.00	39,814.00	3,214.00	65,000.00	28,400.00
15	ILLUMINATION SYSTEM PACIFIC AVE								
		L.S.			-50.30 %		49.10 %		83.82 %
			40,800.00	20,278.00	-20,522.00	60,831.00	20,031.00	75,000.00	34,200.00
16	ITS SYSTEM STEELE ST								
		L.S.			-0.49 %		-22.94 %		-9.87 %
			105,400.00	104,886.00	-514.00	81,216.00	-24,184.00	95,000.00	-10,400.00
17	ITS SYSTEM PACIFIC AVE								
		L.S.			30.68 %		6.37 %		20.15 %
			108,200.00	141,392.00	33,192.00	115,092.00	6,892.00	130,000.00	21,800.00

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TRAFFIC									
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			80.88 %		-18.55 %		25.51 %
			34,000.00	61,500.00	27,500.00	27,693.00	-6,307.00	42,675.00	8,675.00
OTHER ITEMS									
19	CHAIN LINK FENCE TYPE 3								
	110.0000	L.F.	45.0000	40.0000	-11.11 %	50.0000	11.11 %	50.0000	11.11 %
			4,950.00	4,400.00	-550.00	5,500.00	550.00	5,500.00	550.00
20	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE								
	18.0000	EACH	250.0000	200.0000	-20.00 %	260.0000	4.00 %	300.0000	20.00 %
			4,500.00	3,600.00	-900.00	4,680.00	180.00	5,400.00	900.00
21	SINGLE 6 FT. COATED CHAIN LINK GATE								
	2.0000	EACH	600.0000	750.0000	25.00 %	820.0000	36.67 %	900.0000	50.00 %
			1,200.00	1,500.00	300.00	1,640.00	440.00	1,800.00	600.00
22	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			400.00	400.00		400.00		400.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
24	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00	
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00	
26	SPCC PLAN								
		L.S.			150.00 %		150.00 %		-58.33 %
			600.00	1,500.00	900.00	1,500.00	900.00	250.00	-350.00
27	NO TRESPASSING SIGN								
	3.0000	EACH	500.0000	500.0000	0.00 %	110.0000	-78.00 %	250.0000	-50.00 %
			1,500.00	1,500.00	0.00	330.00	-1,170.00	750.00	-750.00

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OTHER ITEMS									
28	HEALTH AND SAFETY PLAN	L.S.	800.00	2,500.00	212.50 %	2,000.00	150.00 %	1,000.00	25.00 %
29	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %
CONTRACT TOTAL			<u>\$395,876.00</u>	<u>\$406,736.00</u>	2.74%	<u>\$408,787.00</u>	3.26%	<u>\$492,736.00</u>	24.47%
BASE TOTAL			<u>\$395,876.00</u>	<u>\$406,736.00</u>	2.74%	<u>\$408,787.00</u>	3.26%	<u>\$492,736.00</u>	<u>24.47%</u>

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER WA 986650980 CONTRACTOR NUMBER : 535000	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	ELCON CORPORATION 5801 23RD DR W SUITE 100 EVERETT WA 982031587 CONTRACTOR NUMBER : 100398

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PREPARATION									
1	MOBILIZATION	L.S.			37.83 %		40.95 %		53.14 %
			35,000.00	48,240.00	13,240.00	49,331.00	14,331.00	53,600.00	18,600.00
2	CLEARING AND GRUBBING	L.S.			187.36 %		92.01 %		182.76 %
			1,740.00	5,000.00	3,260.00	3,341.00	1,601.00	4,920.00	3,180.00
3	REMOVING PLASTIC TRAFFIC MARKING								
	2.0000 EACH		400.0000	530.0000	32.50 %	322.5600	-19.36 %	370.0000	-7.50 %
			800.00	1,060.00	260.00	645.12	-154.88	740.00	-60.00
DRAINAGE									
4	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	20.0000 L.F.		80.0000	80.0000	0.00 %	173.0000	116.25 %	180.0000	125.00 %
			1,600.00	1,600.00	0.00	3,460.00	1,860.00	3,600.00	2,000.00
SURFACING									
5	CRUSHED SURFACING BASE COURSE								
	20.0000 TON		100.0000	35.0000	-65.00 %	127.0000	27.00 %	340.0000	240.00 %
			2,000.00	700.00	-1,300.00	2,540.00	540.00	6,800.00	4,800.00
EROSION CONTROL AND ROADSIDE PLANTING									
6	CHECK DAM								
	40.0000 L.F.		20.0000	20.0000	0.00 %	112.0000	460.00 %	50.0000	150.00 %
			800.00	800.00	0.00	4,480.00	3,680.00	2,000.00	1,200.00
7	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			650.00	650.00		650.00		650.00	
8	SEEDING, FERTILIZING, AND MULCHING								
	0.2300 ACRE		6,000.0000	8,000.0000	33.33 %	5,600.0000	-6.67 %	34,190.0000	469.83 %
			1,380.00	1,840.00	460.00	1,288.00	-92.00	7,863.70	6,483.70

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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MILL PLAIN ELECTRIC, INC.	TOTEM ELECTRIC OF TACOMA, INC.	ELCON CORPORATION	
6000 NE 88TH ST SUITE B-105	2332 S JEFFERSON AVE	5801 23RD DR W SUITE 100	
	98402-1405		
VANCOUVER WA 986650980	TACOMA WA 984011093	EVERETT WA 982031587	
CONTRACTOR NUMBER : 535000	CONTRACTOR NUMBER : 826550	CONTRACTOR NUMBER : 100398	

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EROSION CONTROL AND ROADSIDE PLANTING									
9	HIGH VISIBILITY FENCE								
	220.0000	L.F.	6.0000	3.0000	-50.00 %	14.0000	133.33 %	10.0000	66.67 %
			1,320.00	660.00	-660.00	3,080.00	1,760.00	2,200.00	880.00
TRAFFIC									
10	FIBER OPTIC CABLE MARKER								
	5.0000	EACH	105.0000	90.0000	-14.29 %	112.0000	6.67 %	210.0000	100.00 %
			525.00	450.00	-75.00	560.00	35.00	1,050.00	525.00
11	PLASTIC STOP LINE								
	36.0000	L.F.	60.0000	100.0000	66.67 %	36.9600	-38.40 %	80.0000	33.33 %
			2,160.00	3,600.00	1,440.00	1,330.56	-829.44	2,880.00	720.00
12	PLASTIC JUNCTION BOX MARKING								
	27.0000	EACH	150.0000	130.0000	-13.33 %	39.2000	-73.87 %	90.0000	-40.00 %
			4,050.00	3,510.00	-540.00	1,058.40	-2,991.60	2,430.00	-1,620.00
13	PERMANENT SIGNING								
		L.S.			35.75 %		15.46 %		100.83 %
			2,400.00	3,258.00	858.00	2,771.00	371.00	4,820.00	2,420.00
14	ILLUMINATION SYSTEM STEELE ST								
		L.S.			-4.43 %		39.63 %		81.69 %
			36,600.00	34,980.00	-1,620.00	51,105.00	14,505.00	66,500.00	29,900.00
15	ILLUMINATION SYSTEM PACIFIC AVE								
		L.S.			-12.99 %		49.89 %		85.78 %
			40,800.00	35,500.00	-5,300.00	61,156.00	20,356.00	75,800.00	35,000.00
16	ITS SYSTEM STEELE ST								
		L.S.			13.64 %		1.28 %		16.41 %
			105,400.00	119,780.00	14,380.00	106,744.00	1,344.00	122,700.00	17,300.00
17	ITS SYSTEM PACIFIC AVE								
		L.S.			35.86 %		16.78 %		41.04 %
			108,200.00	147,000.00	38,800.00	126,354.00	18,154.00	152,600.00	44,400.00

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6000 NE 88TH ST SUITE B-105	2332 S JEFFERSON AVE	5801 23RD DR W SUITE 100	
	98402-1405		
VANCOUVER WA 986650980	TACOMA WA 984011093	EVERETT WA 982031587	
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TRAFFIC									
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			91.18 %		40.41 %		199.12 %
			34,000.00	65,000.00	31,000.00	47,739.00	13,739.00	101,700.00	67,700.00
OTHER ITEMS									
19	CHAIN LINK FENCE TYPE 3								
	110.0000	L.F.	45.0000	60.0000	33.33 %	58.2400	29.42 %	140.0000	211.11 %
			4,950.00	6,600.00	1,650.00	6,406.40	1,456.40	15,400.00	10,450.00
20	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE								
	18.0000	EACH	250.0000	330.0000	32.00 %	320.3200	28.13 %	130.0000	-48.00 %
			4,500.00	5,940.00	1,440.00	5,765.76	1,265.76	2,340.00	-2,160.00
21	SINGLE 6 FT. COATED CHAIN LINK GATE								
	2.0000	EACH	600.0000	1,300.0000	116.67 %	403.2000	-32.80 %	980.0000	63.33 %
			1,200.00	2,600.00	1,400.00	806.40	-393.60	1,960.00	760.00
22	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			400.00	400.00		400.00		400.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
24	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00	
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00	
26	SPCC PLAN								
		L.S.			50.00 %		737.17 %		408.33 %
			600.00	900.00	300.00	5,023.00	4,423.00	3,050.00	2,450.00
27	NO TRESPASSING SIGN								
	3.0000	EACH	500.0000	240.0000	-52.00 %	167.0000	-66.60 %	260.0000	-48.00 %
			1,500.00	720.00	-780.00	501.00	-999.00	780.00	-720.00

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MILL PLAIN ELECTRIC, INC. 6000 NE 88TH ST SUITE B-105 VANCOUVER WA 986650980 CONTRACTOR NUMBER : 535000	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	ELCON CORPORATION 5801 23RD DR W SUITE 100 EVERETT WA 982031587 CONTRACTOR NUMBER : 100398

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.
OTHER ITEMS									
28	HEALTH AND SAFETY PLAN	L.S.	800.00	2,000.00	150.00 %	10,640.00	1,230.00 %	2,340.00	192.50 %
29	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %
CONTRACT TOTAL			<u>\$395,876.00</u>	<u>\$495,289.00</u>	<u>25.11%</u>	<u>\$499,676.64</u>	<u>26.22%</u>	<u>\$641,624.70</u>	<u>62.08%</u>
BASE TOTAL			<u>\$395,876.00</u>	<u>\$495,289.00</u>	<u>25.11%</u>	<u>\$499,676.64</u>	<u>26.22%</u>	<u>\$641,624.70</u>	<u>62.08%</u>

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/30/2019

* * * BID CHECK REPORT * * *

TIME: 14:50

PS&E JOB NO : 19C511
 CONTRACT NO : 009515
 VERSION NO : 3
 HWY : SR 512
 TITLE : SR 512
 I-5 TO SR 7 EB
 CONGESTION MANAGEMENT
 19C511
 PROJECT :
 COUNTY(S) : PIERCE

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL5821

BIDS OPENED ON : Feb 5 2020

AWARDED ON : Feb 25 2020

----- 7TH BIDDER -----

VALLEY ELECTRIC CO. OF MT. VEI
 1100 MERRILL CREEK PARKWAY

EVERETT WA 982037120

CONTRACTOR NUMBER : 100498 CONTRACTOR NUMBER :
 CONTRACTOR NUMBER :

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.			85.30 %		-100.00 %		
			35,000.00	64,855.37	29,855.37	0.00			
2	CLEARING AND GRUBBING	L.S.			16.79 %		-100.00 %		
			1,740.00	2,032.09	292.09	0.00			
3	REMOVING PLASTIC TRAFFIC MARKING								
	2.0000	EACH	400.0000	130.6400	-67.34 %		-100.00 %		
			800.00	261.28	-538.72	0.00			
DRAINAGE									
4	SCHEDULE A CULV. PIPE 12 IN. DIAM.	L.F.			228.91 %		-100.00 %		
	20.0000		80.0000	263.1300	3,662.60	0.00			
			1,600.00	5,262.60					
SURFACING									
5	CRUSHED SURFACING BASE COURSE	TON			22.86 %		-100.00 %		
	20.0000		100.0000	122.8600	457.20	0.00			
			2,000.00	2,457.20					
EROSION CONTROL AND ROADSIDE PLANTING									
6	CHECK DAM	L.F.			19.25 %		-100.00 %		
	40.0000		20.0000	23.8500	154.00	0.00			
			800.00	954.00					
7	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		
			650.00	650.00		0.00			
8	SEEDING, FERTILIZING, AND MULCHING	ACRE			-6.60 %		-100.00 %		
	0.2300		6,000.0000	5,604.2600	-91.02	0.00			
			1,380.00	1,288.98					

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VALLEY ELECTRIC CO. OF MT. VEI
 1100 MERRILL CREEK PARKWAY

EVERETT WA 982037120

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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.
EROSION CONTROL AND ROADSIDE PLANTING									
9	HIGH VISIBILITY FENCE								
	220.0000	L.F.	6.0000	6.6500	10.83 %		-100.00 %		
			1,320.00	1,463.00	143.00	0.00			
TRAFFIC									
10	FIBER OPTIC CABLE MARKER								
	5.0000	EACH	105.0000	388.5800	270.08 %		-100.00 %		
			525.00	1,942.90	1,417.90	0.00			
11	PLASTIC STOP LINE								
	36.0000	L.F.	60.0000	18.8700	-68.55 %		-100.00 %		
			2,160.00	679.32	-1,480.68	0.00			
12	PLASTIC JUNCTION BOX MARKING								
	27.0000	EACH	150.0000	158.7100	5.81 %		-100.00 %		
			4,050.00	4,285.17	235.17	0.00			
13	PERMANENT SIGNING								
		L.S.			25.14 %		-100.00 %		
			2,400.00	3,003.38	603.38	0.00			
14	ILLUMINATION SYSTEM STEELE ST								
		L.S.			137.83 %		-100.00 %		
			36,600.00	87,045.48	50,445.48	0.00			
15	ILLUMINATION SYSTEM PACIFIC AVE								
		L.S.			172.71 %		-100.00 %		
			40,800.00	111,263.99	70,463.99	0.00			
16	ITS SYSTEM STEELE ST								
		L.S.			45.63 %		-100.00 %		
			105,400.00	153,498.05	48,098.05	0.00			
17	ITS SYSTEM PACIFIC AVE								
		L.S.			25.24 %		-100.00 %		
			108,200.00	135,508.80	27,308.80	0.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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VALLEY ELECTRIC CO. OF MT. VEI
 1100 MERRILL CREEK PARKWAY

EVERETT WA 982037120

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TRAFFIC									
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			63.36 %		-100.00 %		
			34,000.00	55,541.45	21,541.45	0.00			
OTHER ITEMS									
19	CHAIN LINK FENCE TYPE 3								
	110.0000	L.F.	45.0000	32.9100	-26.87 %		-100.00 %		
			4,950.00	3,620.10	-1,329.90	0.00			
20	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE								
	18.0000	EACH	250.0000	201.0800	-19.57 %		-100.00 %		
			4,500.00	3,619.44	-880.56	0.00			
21	SINGLE 6 FT. COATED CHAIN LINK GATE								
	2.0000	EACH	600.0000	1,809.7300	201.62 %		-100.00 %		
			1,200.00	3,619.46	2,419.46	0.00			
22	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			400.00	400.00		0.00			
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
24	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-2.00	-2.00		0.00			
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-2.00	-2.00		0.00			
26	SPCC PLAN								
		L.S.			78.20 %		-100.00 %		
			600.00	1,069.19	469.19	0.00			
27	NO TRESPASSING SIGN								
	3.0000	EACH	500.0000	392.7700	-21.45 %		-100.00 %		
			1,500.00	1,178.31	-321.69	0.00			

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OTHER ITEMS

28 HEALTH AND SAFETY PLAN

L.S.

800.00

4,104.83

413.10 %

-100.00 %

0.00

29 FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS
EST.

2,500.00

2,500.00

0.00 %

0.00 %

0.00

CONTRACT TOTAL

\$395,876.00

\$652,105.39

64.72%

\$0.00

BASE TOTAL

\$395,876.00

\$652,105.39

64.72%

NO BID THIS ALTERNATE

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