

PS&E JOB NO : 09Y011 REVISION NO :
 CONTRACT NO : 007758 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3415
 HWY : SR 090
 TITLE : I-90
 SNOQUALMIE SUMMIT TO HYAK WB -
 DOWEL BAR RETROFIT / CONCRETE REHAB
 09Y011
 PROJECT : ARRA-0902(283)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : May 28 2009
 AWARDED ON : Jun 1 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	PENHALL COMPANY 14045 NORTHDALE BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190

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.								
			357,508.00	-23.92 %	272,000.00	-85,508.00	325,000.00	-9.09 %	348,000.00	-2.66 %
2	REMOVING GUIDE POST									
	38.0000	EACH	9.0000	111.11 %	19.0000	111.11 %	15.0000	66.67 %	10.0000	11.11 %
			342.00	380.00	722.00	380.00	570.00	228.00	380.00	38.00
CEMENT CONCRETE PAVEMENT										
3	REPLACE CEMENT CONCRETE PANEL									
	3440.0000	S.Y.	300.0000	-26.10 %	221.7000	-26.10 %	195.0000	-35.00 %	247.0000	-17.67 %
			1,032,000.00	-269,352.00	762,648.00	-269,352.00	670,800.00	-361,200.00	849,680.00	-182,320.00
4	RETROFIT DOWEL BARS									
	16185.0000	EACH	50.0000	0.80 %	50.4000	0.80 %	59.0000	18.00 %	53.0000	6.00 %
			809,250.00	6,474.00	815,724.00	6,474.00	954,915.00	145,665.00	857,805.00	48,555.00
5	SEALING TRANSVERSE AND LONGITUDINAL JOINTS									
	72240.0000	L.F.	2.0000	-25.00 %	1.5000	-25.00 %	1.7500	-12.50 %	2.0000	0.00 %
			144,480.00	-36,120.00	108,360.00	-36,120.00	126,420.00	-18,060.00	144,480.00	0.00
6	CEMENT CONCRETE PAVEMENT GRINDING									
	76736.0000	S.Y.	13.0000	-20.38 %	10.3500	-20.38 %	10.5000	-19.23 %	15.0000	15.38 %
			997,568.00	-203,350.40	794,217.60	-203,350.40	805,728.00	-191,840.00	1,151,040.00	153,472.00
7	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL									
		L.S.		46.00 %		46.00 %		100.00 %		50.00 %
			10,000.00	4,600.00	14,600.00	4,600.00	20,000.00	10,000.00	15,000.00	5,000.00
8	REPLACE UNCOMPACTABLE MATERIAL									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
EROSION CONTROL AND PLANTING										
9	ESC LEAD									
	14.0000	DAY	150.0000	-96.67 %	5.0000	-96.67 %	100.0000	-33.33 %	60.0000	-60.00 %
			2,100.00	-2,030.00	70.00	-2,030.00	1,400.00	-700.00	840.00	-1,260.00

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VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	PENHALL COMPANY 14045 NORTHDALE BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190

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
EROSION CONTROL AND PLANTING										
10	INLET PROTECTION									
	44.0000	EACH	80.0000	60.0000	-25.00 %	100.0000	25.00 %	65.0000	-18.75 %	
			3,520.00	2,640.00	-880.00	4,400.00	880.00	2,860.00	-660.00	
11	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			13,660.00	13,660.00		13,660.00		13,660.00		
TRAFFIC										
12	TEMPORARY IMPACT ATTENUATOR									
	3.0000	EACH	4,000.0000	50.0000	-98.75 %	0.0100	-100.00 %	4,500.0000	12.50 %	
			12,000.00	150.00	-11,850.00	0.03	-11,999.97	13,500.00	1,500.00	
13	RESETTING IMPACT ATTENUATOR									
	3.0000	EACH	1,000.0000	50.0000	-95.00 %	0.0100	-100.00 %	1,500.0000	50.00 %	
			3,000.00	150.00	-2,850.00	0.03	-2,999.97	4,500.00	1,500.00	
14	TRUCK-MOUNTED IMPACT ATTENUATOR									
	4.0000	EACH	9,000.0000	500.0000	-94.44 %	5,000.0000	-44.44 %	10,000.0000	11.11 %	
			36,000.00	2,000.00	-34,000.00	20,000.00	-16,000.00	40,000.00	4,000.00	
15	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	1680.0000	HR	45.0000	1.0000	-97.78 %	0.0100	-99.98 %	30.0000	-33.33 %	
			75,600.00	1,680.00	-73,920.00	16.80	-75,583.20	50,400.00	-25,200.00	
16	PAINT LINE									
	30310.0000	L.F.	0.3500	0.2000	-42.86 %	0.1500	-57.14 %	0.1300	-62.86 %	
			10,608.50	6,062.00	-4,546.50	4,546.50	-6,062.00	3,940.30	-6,668.20	
17	GROOVED PLASTIC LINE									
	44460.0000	L.F.	1.0000	0.7500	-25.00 %	0.8000	-20.00 %	0.7500	-25.00 %	
			44,460.00	33,345.00	-11,115.00	35,568.00	-8,892.00	33,345.00	-11,115.00	
18	RECESSED PAVEMENT MARKER									
	5.6000	HUND	1,150.0000	1,500.0000	30.43 %	1,500.0000	30.43 %	1,500.0000	30.43 %	
			6,440.00	8,400.00	1,960.00	8,400.00	1,960.00	8,400.00	1,960.00	
19	INTELLIGENT TRANSPORTATION SYSTEM MODIFICATION									
	L.S.				-33.57 %		-28.57 %		-33.57 %	
			14,000.00	9,300.00	-4,700.00	10,000.00	-4,000.00	9,300.00	-4,700.00	

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CAMANO ISLAND WA 982828668	WOODINVILLE WA 980721330	ROGERS MN 553740310
CONTRACTOR NUMBER : 100568	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 100190

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
TRAFFIC										
20	DIRECTIONAL BORING 75.0000	L.F.	160.0000 12,000.00	40.0000 3,000.00	-75.00 % -9,000.00	45.0000 3,375.00	-71.88 % -8,625.00	75.0000 5,625.00	-53.13 % -6,375.00	
21	SEQUENTIAL ARROW SIGN 5050.0000	HR	5.0000 25,250.00	0.1000 505.00	-98.00 % -24,745.00	3.0000 15,150.00	-40.00 % -10,100.00	2.5000 12,625.00	-50.00 % -12,625.00	
22	PORTABLE CHANGEABLE MESSAGE SIGN 1.0000	EACH	6,500.0000 6,500.00	6,400.0000 6,400.00	-1.54 % -100.00	15,000.0000 15,000.00	130.77 % 8,500.00	3,500.0000 3,500.00	-46.15 % -3,000.00	
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 5050.0000	HR	5.0000 25,250.00	0.1000 505.00	-98.00 % -24,745.00	0.0100 50.50	-99.80 % -25,199.50	1.5000 7,575.00	-70.00 % -17,675.00	
24	OTHER TEMPORARY TRAFFIC CONTROL L.S.		14,750.00	17,300.00	17.29 % 2,550.00	12,000.00	-18.64 % -2,750.00	32,000.00	116.95 % 17,250.00	
25	OTHER TRAFFIC CONTROL LABOR 4480.0000	HR	40.5000 181,440.00	0.4500 2,016.00	-98.89 % -179,424.00	45.0000 201,600.00	11.11 % 20,160.00	49.0000 219,520.00	20.99 % 38,080.00	
26	TRAFFIC CONTROL SUPERVISOR L.S.		71,750.00	22,000.00	-69.34 % -49,750.00	5,000.00	-93.03 % -66,750.00	38,500.00	-46.34 % -33,250.00	
27	CONSTRUCTION SIGNS CLASS A 321.0000	S.F.	15.0000 4,815.00	16.0000 5,136.00	6.67 % 321.00	25.0000 8,025.00	66.67 % 3,210.00	14.0000 4,494.00	-6.67 % -321.00	
28	RIGID GUIDE POST 38.0000	EACH	52.0000 1,976.00	60.0000 2,280.00	15.38 % 304.00	50.0000 1,900.00	-3.85 % -76.00	35.0000 1,330.00	-32.69 % -646.00	
OTHER ITEMS										
29	CURE BOX L.S.		5,000.00	2,000.00	-60.00 % -3,000.00	4,000.00	-20.00 % -1,000.00	1,000.00	-80.00 % -4,000.00	

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OTHER ITEMS									
30	TRAINING								
	200.0000	HR	2.0000	-50.00 %	5.0000	150.00 %	5.0000	150.00 %	400.00
			400.00	-200.00	1,000.00	600.00	1,000.00	600.00	
31	ROADSIDE CLEANUP								
		EST.		0.00 %		0.00 %		0.00 %	
			15,000.00		15,000.00		15,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.		0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		
33	MINOR CHANGE								
		CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
34	SPCC PLAN								
		L.S.		-75.00 %		25.00 %		150.00 %	
			2,000.00	-1,500.00	2,500.00	500.00	5,000.00	3,000.00	
CONTRACT TOTAL			\$3,943,671.50	-25.77%	\$3,291,028.86	-16.55%	\$3,899,303.30	-1.13%	
BASE TOTAL			\$3,943,671.50	-25.77%	\$3,291,028.86	-16.55%	\$3,899,303.30	-1.13%	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TRI-STATE CONSTRUCTION, INC. ACME CONCRETE PAVING, INC.
 350 - 106TH AVE NE 4124 E BROADWAY
 98004-5732
 BELLEVUE WA 980093686 SPOKANE WA 992024531
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 100307

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION							
		L.S.			11.89 %			-9.09 %
			357,508.00	400,000.00	42,492.00	325,000.00		-32,508.00
2	REMOVING GUIDE POST							
	38.0000	EACH	9.0000	12.0000	33.33 %	10.5000		16.67 %
			342.00	456.00	114.00	399.00		57.00
CEMENT CONCRETE PAVEMENT								
3	REPLACE CEMENT CONCRETE PANEL							
	3440.0000	S.Y.	300.0000	230.0000	-23.33 %	210.0000		-30.00 %
			1,032,000.00	791,200.00	-240,800.00	722,400.00		-309,600.00
4	RETROFIT DOWEL BARS							
	16185.0000	EACH	50.0000	66.0000	32.00 %	55.0000		10.00 %
			809,250.00	1,068,210.00	258,960.00	890,175.00		80,925.00
5	SEALING TRANSVERSE AND LONGITUDINAL JOINTS							
	72240.0000	L.F.	2.0000	1.6500	-17.50 %	1.0500		-47.50 %
			144,480.00	119,196.00	-25,284.00	75,852.00		-68,628.00
6	CEMENT CONCRETE PAVEMENT GRINDING							
	76736.0000	S.Y.	13.0000	13.0000	0.00 %	19.0000		46.15 %
			997,568.00	997,568.00	0.00	1,457,984.00		460,416.00
7	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL							
		L.S.			0.00 %			-12.00 %
			10,000.00	10,000.00	0.00	8,800.00		-1,200.00
8	REPLACE UNCOMPACTABLE MATERIAL							
		EST.			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
EROSION CONTROL AND PLANTING								
9	ESC LEAD							
	14.0000	DAY	150.0000	1.0000	-99.33 %	1,200.0000		700.00 %
			2,100.00	14.00	-2,086.00	16,800.00		14,700.00

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EROSION CONTROL AND PLANTING								
10	INLET PROTECTION							
	44.0000	EACH	80.0000	100.0000	25.00 %	365.0000	356.25 %	
			3,520.00	4,400.00	880.00	16,060.00	12,540.00	
11	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %		0.00 %	
			13,660.00	13,660.00		13,660.00		
TRAFFIC								
12	TEMPORARY IMPACT ATTENUATOR							
	3.0000	EACH	4,000.0000	4,000.0000	0.00 %	4,650.0000	16.25 %	
			12,000.00	12,000.00	0.00	13,950.00	1,950.00	
13	RESETTING IMPACT ATTENUATOR							
	3.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,550.0000	55.00 %	
			3,000.00	3,000.00	0.00	4,650.00	1,650.00	
14	TRUCK-MOUNTED IMPACT ATTENUATOR							
	4.0000	EACH	9,000.0000	10,000.0000	11.11 %	10,500.0000	16.67 %	
			36,000.00	40,000.00	4,000.00	42,000.00	6,000.00	
15	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR							
	1680.0000	HR	45.0000	65.0000	44.44 %	84.2500	87.22 %	
			75,600.00	109,200.00	33,600.00	141,540.00	65,940.00	
16	PAINT LINE							
	30310.0000	L.F.	0.3500	0.1500	-57.14 %	0.1400	-60.00 %	
			10,608.50	4,546.50	-6,062.00	4,243.40	-6,365.10	
17	GROOVED PLASTIC LINE							
	44460.0000	L.F.	1.0000	0.8000	-20.00 %	0.8000	-20.00 %	
			44,460.00	35,568.00	-8,892.00	35,568.00	-8,892.00	
18	RECESSED PAVEMENT MARKER							
	5.6000	HUND	1,150.0000	1,550.0000	34.78 %	1,600.0000	39.13 %	
			6,440.00	8,680.00	2,240.00	8,960.00	2,520.00	
19	INTELLIGENT TRANSPORTATION SYSTEM MODIFICATION							
	L.S.				-28.57 %		-28.57 %	
			14,000.00	10,000.00	-4,000.00	10,000.00	-4,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
20	DIRECTIONAL BORING 75.0000	L.F.	160.0000 12,000.00	45.0000 3,375.00	-71.88 % -8,625.00	42.0000 3,150.00	-73.75 % -8,850.00	
21	SEQUENTIAL ARROW SIGN 5050.0000	HR	5.0000 25,250.00	1.7500 8,837.50	-65.00 % -16,412.50	2.6000 13,130.00	-48.00 % -12,120.00	
22	PORTABLE CHANGEABLE MESSAGE SIGN 1.0000	EACH	6,500.0000 6,500.00	10,000.0000 10,000.00	53.85 % 3,500.00	3,700.0000 3,700.00	-43.08 % -2,800.00	
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 5050.0000	HR	5.0000 25,250.00	1.0000 5,050.00	-80.00 % -20,200.00	1.6000 8,080.00	-68.00 % -17,170.00	
24	OTHER TEMPORARY TRAFFIC CONTROL L.S.		14,750.00	45,000.00	30,250.00	34,000.00	19,250.00	
25	OTHER TRAFFIC CONTROL LABOR 4480.0000	HR	40.5000 181,440.00	44.0000 197,120.00	8.64 % 15,680.00	51.6500 231,392.00	27.53 % 49,952.00	
26	TRAFFIC CONTROL SUPERVISOR L.S.		71,750.00	45,000.00	-26,750.00	41,000.00	-30,750.00	
27	CONSTRUCTION SIGNS CLASS A 321.0000	S.F.	15.0000 4,815.00	25.0000 8,025.00	66.67 % 3,210.00	14.7500 4,734.75	-1.67 % -80.25	
28	RIGID GUIDE POST 38.0000	EACH	52.0000 1,976.00	35.0000 1,330.00	-32.69 % -646.00	37.0000 1,406.00	-28.85 % -570.00	
OTHER ITEMS								
29	CURE BOX L.S.		5,000.00	10,000.00	5,000.00	5,000.00	0.00	

PS&E JOB NO : 09Y011 REVISION NO :
 CONTRACT NO : 007758 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3415
 HWY : SR 090
 TITLE : I-90
 SNOQUALMIE SUMMIT TO HYAK WB -
 DOWEL BAR RETROFIT / CONCRETE REHAB
 09Y011
 PROJECT : ARRA-0902(283)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : May 28 2009
 AWARDED ON : Jun 1 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 TRI-STATE CONSTRUCTION, INC. ACME CONCRETE PAVING, INC.
 350 - 106TH AVE NE 4124 E BROADWAY
 98004-5732
 BELLEVUE WA 980093686 SPOKANE WA 992024531
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 100307

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
30	TRAINING							
	200.0000	HR	2.0000	1.0000	-50.00 %	6.5000	225.00 %	
			400.00	200.00	-200.00	1,300.00	900.00	
31	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
33	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
34	SPCC PLAN							
		L.S.			150.00 %		-10.00 %	
			2,000.00	5,000.00	3,000.00	1,800.00	-200.00	
CONTRACT TOTAL			<u>\$3,943,671.50</u>	<u>\$3,986,640.00</u>	<u>1.09%</u>	<u>\$4,156,738.15</u>	<u>5.40%</u>	
BASE TOTAL			<u>\$3,943,671.50</u>	<u>\$3,986,640.00</u>	<u>1.09%</u>	<u>\$4,156,738.15</u>	<u>5.40%</u>	