

PS&E JOB NO : 11W071 REVISION NO :  
 CONTRACT NO : 008227 REGION NO : 9  
 VERSION NO : 2 WORK ORDER# : MS6575  
 HWY : SR 160,999  
 TITLE : SR160/FAUNTLEROY TERMINAL  
 BARTON PUMP STATION  
 UPGRADE  
 11W071  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2011  
 AWARDED ON : Dec 6 2011

----- LOW BIDDER -----  
 DALTON ELECTRIC COMPANY  
 3511 132ND ST SW STE 4  
 LYNNWOOD WA 980875141  
 CONTRACTOR NUMBER : 100441 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.			-51.86 %		-100.00 %		-100.00 %
			11,000.00	5,295.00	-5,705.00	0.00	-11,000.00	0.00	-11,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			227.71 %		-100.00 %		-100.00 %
			4,800.00	15,730.00	10,930.00	0.00	-4,800.00	0.00	-4,800.00
STRUCTURE									
3	EPOXY-COATED ST. REINF. BAR CONCRETE SLAB	LB.			131.58 %	0.0000	-100.00 %	0.0000	-100.00 %
	414.0000		4.7500	11.0000	2,587.50	0.00	-1,966.50	0.00	-1,966.50
4	CONC. CLASS 4000 FOR CONCRETE SLAB	C.Y.			-58.93 %	0.0000	-100.00 %	0.0000	-100.00 %
	2.8000		1,680.0000	690.0000	-2,772.00	0.00	-4,704.00	0.00	-4,704.00
5	STRUCTURAL CARBON STEEL	L.S.			130.36 %		-100.00 %		-100.00 %
			3,225.00	7,429.00	4,204.00	0.00	-3,225.00	0.00	-3,225.00
EROSION CNTL AND ROADSIDE RESTORATION									
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %
			500.00	500.00		0.00		0.00	
TRAFFIC									
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			80.00 %		-100.00 %		-100.00 %
			1,000.00	1,800.00	800.00	0.00	-1,000.00	0.00	-1,000.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/02/2011

\*\*\* BID CHECK REPORT \*\*\*

TIME: 13:57

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			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										
8	BOLLARD TYPE 1									
	2.0000	EACH	800.0000	1,685.0000	110.63%	0.0000	-100.00%	0.0000	-100.00%	
			1,600.00	3,370.00	1,770.00	0.00	-1,600.00	0.00	-1,600.00	
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00%		0.00%		0.00%	
			5.00	5.00		0.00		0.00		
10	MINOR CHANGE									
		CALC			0.00%		0.00%		0.00%	
			-1.00	-1.00		0.00		0.00		
11	SPCC PLAN									
		L.S.			-50.00%		-100.00%		-100.00%	
			1,000.00	500.00	-500.00	0.00	-1,000.00	0.00	-1,000.00	
12	GENERAL ELECTRICAL									
		L.S.			33.66%		-100.00%		-100.00%	
			86,037.00	115,000.00	28,963.00	0.00	-86,037.00	0.00	-86,037.00	
CONTRACT TOTAL			\$115,836.50	\$156,114.00	34.77%	\$0.00	-100.00%	\$0.00	-100.00%	
BASE TOTAL			\$115,836.50							