

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 PENHALL COMPANY ACME CONCRETE PAVING, INC. VETCH CONSTRUCTION LLC
 14045 NORTHDAL E BLVD 4124 E BROADWAY 770 MAPLE HEIGHTS RD
 55374-9490
 ROGERS MN 553740310 SPOKANE WA 992024531 CAMANO ISLAND WA 982828668
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100307 CONTRACTOR NUMBER : 100568

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
PREPARATION										
1	MOBILIZATION	L.S.			-51.38 %			-33.09 %		55.69 %
			325,000.00	158,000.00	-167,000.00	217,470.63	-107,529.37		506,000.00	181,000.00
2	REMOVING GUARDRAIL 13513.0000	L.F.	2.7500	2.4500	-10.91 %	3.0500	10.91 %		2.5000	-9.09 %
			37,160.75	33,106.85	-4,053.90	41,214.65	4,053.90		33,782.50	-3,378.25
3	REMOVING GUARDRAIL ANCHOR 14.0000	EACH	200.0000	200.0000	0.00 %	290.0000	45.00 %		200.0000	0.00 %
			2,800.00	2,800.00	0.00	4,060.00	1,260.00		2,800.00	0.00
4	REMOVING GUIDE POST 1380.0000	EACH	5.0000	3.6000	-28.00 %	1.5900	-68.20 %		3.5000	-30.00 %
			6,900.00	4,968.00	-1,932.00	2,194.20	-4,705.80		4,830.00	-2,070.00
SURFACING										
5	CRUSHED SURFACING BASE COURSE 894.0000	TON	35.0000	35.0000	0.00 %	31.8000	-9.14 %		32.0000	-8.57 %
			31,290.00	31,290.00	0.00	28,429.20	-2,860.80		28,608.00	-2,682.00
CEMENT CONCRETE PAVEMENT										
6	REPLACE CEMENT CONCRETE PANEL 1363.4000	S.Y.	275.0000	210.0000	-23.64 %	185.0000	-32.73 %		331.0000	20.36 %
			374,935.00	286,314.00	-88,621.00	252,229.00	-122,706.00		451,285.40	76,350.40
7	PARTIAL DEPTH SPALL REPAIR	EST.			0.00 %		0.00 %			0.00 %
			15,750.00	15,750.00		15,750.00			15,750.00	
8	RETROFIT DOWEL BARS 38826.0000	EACH	50.0000	42.0000	-16.00 %	43.0000	-14.00 %		44.0000	-12.00 %
			1,941,300.00	1,630,692.00	-310,608.00	1,669,518.00	-271,782.00		1,708,344.00	-232,956.00
9	SEALING EXISTING CONCRETE RANDOM CRACK 1550.0000	L.F.	6.0000	5.0000	-16.67 %	3.6500	-39.17 %		3.1000	-48.33 %
			9,300.00	7,750.00	-1,550.00	5,657.50	-3,642.50		4,805.00	-4,495.00

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PENHALL COMPANY 14045 NORTHDAL BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190	ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568

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
CEMENT CONCRETE PAVEMENT										
10	SEALING TRANSVERSE AND LONGITUDINAL JOINTS									
	168900.0000	L.F.	1.0000	0.8500	-15.00 %	0.8000	-20.00 %	0.8400	-16.00 %	
			168,900.00	143,565.00	-25,335.00	135,120.00	-33,780.00	141,876.00	-27,024.00	
11	CEMENT CONCRETE PAVEMENT GRINDING									
	201910.0000	S.Y.	6.0000	5.2500	-12.50 %	5.1500	-14.17 %	5.2000	-13.33 %	
			1,211,460.00	1,060,027.50	-151,432.50	1,039,836.50	-171,623.50	1,049,932.00	-161,528.00	
12	SEALING EXISTING HMA LONGITUDINAL JOINT									
	152960.0000	L.F.	0.7000	0.8500	21.43 %	0.5500	-21.43 %	0.6900	-1.43 %	
			107,072.00	130,016.00	22,944.00	84,128.00	-22,944.00	105,542.40	-1,529.60	
EROSION CONTROL AND PLANTING										
13	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		
TRAFFIC										
14	NESTED W-BEAM RAIL ELEMENT									
	363.0000	L.F.	24.0000	26.5000	10.42 %	15.9000	-33.75 %	26.5000	10.42 %	
			8,712.00	9,619.50	907.50	5,771.70	-2,940.30	9,619.50	907.50	
15	BEAM GUARDRAIL TYPE 31									
	25915.0000	L.F.	20.0000	18.6500	-6.75 %	17.7500	-11.25 %	18.6500	-6.75 %	
			518,300.00	483,314.75	-34,985.25	459,991.25	-58,308.75	483,314.75	-34,985.25	
16	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	32.0000	EACH	2,500.0000	2,350.0000	-6.00 %	2,280.0000	-8.80 %	2,350.0000	-6.00 %	
			80,000.00	75,200.00	-4,800.00	72,960.00	-7,040.00	75,200.00	-4,800.00	
17	BEAM GUARDRAIL ANCHOR TYPE 10									
	15.0000	EACH	800.0000	700.0000	-12.50 %	717.0000	-10.38 %	700.0000	-12.50 %	
			12,000.00	10,500.00	-1,500.00	10,755.00	-1,245.00	10,500.00	-1,500.00	
18	TRANSPORTABLE ATTENUATOR(S)									
	8.0000	EACH	4,500.0000	1,500.0000	-66.67 %	6,360.0000	41.33 %	100.0000	-97.78 %	
			36,000.00	12,000.00	-24,000.00	50,880.00	14,880.00	800.00	-35,200.00	

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PENHALL COMPANY 14045 NORTHDALD BLVD 55374-9490	ACME CONCRETE PAVING, INC. 4124 E BROADWAY	VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD
ROGERS MN 553740310	SPOKANE WA 992024531	CAMANO ISLAND WA 982828668
CONTRACTOR NUMBER : 100190	CONTRACTOR NUMBER : 100307	CONTRACTOR NUMBER : 100568

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										
19	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 538.0000	HR	75.0000 40,350.00	80.0000 43,040.00	6.67 % 2,690.00	53.0000 28,514.00	-29.33 % -11,836.00	1.0000 538.00	-98.67 % -39,812.00	
20	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.				0.00 %		0.00 %		0.00 %	
21	FLEXIBLE GUIDE POST 1420.0000	EACH	29.0000 41,180.00	27.0000 38,340.00	-6.90 % -2,840.00	29.7000 42,174.00	2.41 % 994.00	26.0000 36,920.00	-10.34 % -4,260.00	
22	PAINT LINE 150000.0000	L.F.	0.1500 22,500.00	0.1200 18,000.00	-20.00 % -4,500.00	0.1300 19,500.00	-13.33 % -3,000.00	0.1200 18,000.00	-20.00 % -4,500.00	
23	GROOVED PLASTIC LINE 77830.0000	L.F.	1.4000 108,962.00	0.8000 62,264.00	-42.86 % -46,698.00	0.8500 66,155.50	-39.29 % -42,806.50	0.7900 61,485.70	-43.57 % -47,476.30	
24	PLASTIC WIDE LINE 1490.0000	L.F.	3.0000 4,470.00	1.5000 2,235.00	-50.00 % -2,235.00	1.5400 2,294.60	-48.67 % -2,175.40	1.4500 2,160.50	-51.67 % -2,309.50	
25	TEMPORARY PAVEMENT MARKING 155560.0000	L.F.	0.2500 38,890.00	0.1400 21,778.40	-44.00 % -17,111.60	0.1300 20,222.80	-48.00 % -18,667.20	0.1400 21,778.40	-44.00 % -17,111.60	
26	PERMANENT SIGNING	L.S.			11.39 %		31.41 %		6.38 %	
27	SEQUENTIAL ARROW SIGN 13776.0000	HR	2.5000 34,440.00	1.0000 13,776.00	-60.00 % -20,664.00	2.1500 29,618.40	-14.00 % -4,821.60	0.0100 137.76	-99.60 % -34,302.24	
28	PORTABLE CHANGEABLE MESSAGE SIGN 6048.0000	HR	5.0000 30,240.00	1.0000 6,048.00	-80.00 % -24,192.00	3.2000 19,353.60	-36.00 % -10,886.40	0.0100 60.48	-99.80 % -30,179.52	
29	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-82.29 %		-68.48 %		-9.32 %	
			141,159.00	25,000.00	-116,159.00	44,500.00	-96,659.00	128,000.00	-13,159.00	

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PENHALL COMPANY 14045 NORTHDALDA BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190	ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568

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										
30	OTHER TRAFFIC CONTROL LABOR 10704.0000	HR	40.0000 428,160.00	30.0000 321,120.00	-25.00 % -107,040.00	41.7500 446,892.00	4.38 % 18,732.00	0.4000 4,281.60	-99.00 % -423,878.40	
31	TRAFFIC CONTROL SUPERVISOR L.S.		57,605.00	30,000.00	-47.92 % -27,605.00	45,100.00	-21.71 % -12,505.00	42,000.00	-27.09 % -15,605.00	
32	CONSTRUCTION SIGNS CLASS A 878.0000	S.F.	13.0000 11,414.00	15.0000 13,170.00	15.38 % 1,756.00	13.8000 12,116.40	6.15 % 702.40	16.0000 14,048.00	23.08 % 2,634.00	
OTHER ITEMS										
33	CURE BOX L.S.		3,000.00	2,000.00	-33.33 % -1,000.00	2,770.00	-7.67 % -230.00	1,500.00	-50.00 % -1,500.00	
34	TRAINING 400.0000	HR	2.0000 800.00	5.0000 2,000.00	150.00 % 1,200.00	7.0000 2,800.00	250.00 % 2,000.00	1.0000 400.00	-50.00 % -400.00	
35	ROADSIDE CLEANUP EST.		8,500.00	8,500.00	0.00 %	8,500.00	0.00 %	8,500.00	0.00 %	
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
37	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PENHALL COMPANY 14045 NORTHDAL BLVD 55374-9490 ROGERS MN 553740310 CONTRACTOR NUMBER : 100190	ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.		
OTHER ITEMS										
38	SPCC PLAN	L.S.	2,000.00	15.38 %	2,307.52	307.52	519.07	-74.05 %	600.00	-70.00 %
CONTRACT TOTAL			\$5,945,453.75	-19.29 %	\$4,798,496.52	-19.29 %	\$4,997,000.00	-15.95 %	\$5,063,403.99	-14.84 %
BASE TOTAL			\$5,945,453.75	-19.29 %	\$4,798,496.52	-19.29 %	\$4,997,000.00	-15.95 %	\$5,063,403.99	-14.84 %

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GRANITE NORTHWEST, INC. INTERSTATE IMPROVEMENT, INC.
 ATTN: KERI GROSS 16871 CANBY AVE
 7131 N RAILROAD AVE 99301-5921 55021-8553
 PASCO WA 993022738 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% 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.			-45.84 %			-44.62 %
			325,000.00	176,023.75	-148,976.25	180,000.00	-145,000.00	
2	REMOVING GUARDRAIL 13513.0000	L.F.	2.7500	2.5000	-9.09 %	2.4500	-10.91 %	
			37,160.75	33,782.50	-3,378.25	33,106.85	-4,053.90	
3	REMOVING GUARDRAIL ANCHOR 14.0000	EACH	200.0000	150.0000	-25.00 %	200.0000	0.00 %	
			2,800.00	2,100.00	-700.00	2,800.00	0.00	
4	REMOVING GUIDE POST 1380.0000	EACH	5.0000	3.5200	-29.60 %	3.5200	-29.60 %	
			6,900.00	4,857.60	-2,042.40	4,857.60	-2,042.40	
SURFACING								
5	CRUSHED SURFACING BASE COURSE 894.0000	TON	35.0000	30.0000	-14.29 %	30.0000	-14.29 %	
			31,290.00	26,820.00	-4,470.00	26,820.00	-4,470.00	
CEMENT CONCRETE PAVEMENT								
6	REPLACE CEMENT CONCRETE PANEL 1363.4000	S.Y.	275.0000	170.0000	-38.18 %	175.0000	-36.36 %	
			374,935.00	231,778.00	-143,157.00	238,595.00	-136,340.00	
7	PARTIAL DEPTH SPALL REPAIR	EST.			0.00 %		0.00 %	
			15,750.00	15,750.00		15,750.00		
8	RETROFIT DOWEL BARS 38826.0000	EACH	50.0000	50.0000	0.00 %	46.0000	-8.00 %	
			1,941,300.00	1,941,300.00	0.00	1,785,996.00	-155,304.00	
9	SEALING EXISTING CONCRETE RANDOM CRACK 1550.0000	L.F.	6.0000	2.5000	-58.33 %	5.7500	-4.17 %	
			9,300.00	3,875.00	-5,425.00	8,912.50	-387.50	

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GRANITE NORTHWEST, INC. INTERSTATE IMPROVEMENT, INC.
 ATTN: KERI GROSS 16871 CANBY AVE
 7131 N RAILROAD AVE 99301-592: 55021-8553
 PASCO WA 993022738 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION	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	
CEMENT CONCRETE PAVEMENT								
10	SEALING TRANSVERSE AND LONGITUDINAL JOINTS							
	168900.0000	L.F.	1.0000	0.8000	-20.00 %	1.1000	10.00 %	
			168,900.00	135,120.00	-33,780.00	185,790.00	16,890.00	
11	CEMENT CONCRETE PAVEMENT GRINDING							
	201910.0000	S.Y.	6.0000	5.4300	-9.50 %	8.6500	44.17 %	
			1,211,460.00	1,096,371.30	-115,088.70	1,746,521.50	535,061.50	
12	SEALING EXISTING HMA LONGITUDINAL JOINT							
	152960.0000	L.F.	0.7000	0.6500	-7.14 %	0.6500	-7.14 %	
			107,072.00	99,424.00	-7,648.00	99,424.00	-7,648.00	
EROSION CONTROL AND PLANTING								
13	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		
TRAFFIC								
14	NESTED W-BEAM RAIL ELEMENT							
	363.0000	L.F.	24.0000	15.0000	-37.50 %	26.5000	10.42 %	
			8,712.00	5,445.00	-3,267.00	9,619.50	907.50	
15	BEAM GUARDRAIL TYPE 31							
	25915.0000	L.F.	20.0000	16.7500	-16.25 %	18.6500	-6.75 %	
			518,300.00	434,076.25	-84,223.75	483,314.75	-34,985.25	
16	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	32.0000	EACH	2,500.0000	2,150.0000	-14.00 %	2,350.0000	-6.00 %	
			80,000.00	68,800.00	-11,200.00	75,200.00	-4,800.00	
17	BEAM GUARDRAIL ANCHOR TYPE 10							
	15.0000	EACH	800.0000	675.0000	-15.63 %	700.0000	-12.50 %	
			12,000.00	10,125.00	-1,875.00	10,500.00	-1,500.00	
18	TRANSPORTABLE ATTENUATOR(S)							
	8.0000	EACH	4,500.0000	6,000.0000	33.33 %	5,000.0000	11.11 %	
			36,000.00	48,000.00	12,000.00	40,000.00	4,000.00	

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GRANITE NORTHWEST, INC. INTERSTATE IMPROVEMENT, INC.
 ATTN: KERI GROSS 16871 CANBY AVE
 7131 N RAILROAD AVE 99301-592: 55021-8553
 PASCO WA 993022738 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100171

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	
TRAFFIC								
19	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 538.0000	HR	75.0000 40,350.00	90.0000 48,420.00	20.00 % 8,070.00	40.0000 21,520.00	-46.67 % -18,830.00	
20	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.				0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		
21	FLEXIBLE GUIDE POST 1420.0000	EACH	29.0000 41,180.00	25.8900 36,763.80	-10.72 % -4,416.20	25.8900 36,763.80	-10.72 % -4,416.20	
22	PAINT LINE 150000.0000	L.F.	0.1500 22,500.00	0.1200 18,000.00	-20.00 % -4,500.00	0.1200 18,000.00	-20.00 % -4,500.00	
23	GROOVED PLASTIC LINE 77830.0000	L.F.	1.4000 108,962.00	0.7900 61,485.70	-43.57 % -47,476.30	0.7900 61,485.70	-43.57 % -47,476.30	
24	PLASTIC WIDE LINE 1490.0000	L.F.	3.0000 4,470.00	1.4500 2,160.50	-51.67 % -2,309.50	1.4500 2,160.50	-51.67 % -2,309.50	
25	TEMPORARY PAVEMENT MARKING 155560.0000	L.F.	0.2500 38,890.00	0.0100 1,555.60	-96.00 % -37,334.40	0.2000 31,112.00	-20.00 % -7,778.00	
26	PERMANENT SIGNING L.S.				9.03 %		9.03 %	
			79,900.00	87,115.00	7,215.00	87,115.00	7,215.00	
27	SEQUENTIAL ARROW SIGN 13776.0000	HR	2.5000 34,440.00	1.0000 13,776.00	-60.00 % -20,664.00	0.1000 1,377.60	-96.00 % -33,062.40	
28	PORTABLE CHANGEABLE MESSAGE SIGN 6048.0000	HR	5.0000 30,240.00	1.0000 6,048.00	-80.00 % -24,192.00	0.5000 3,024.00	-90.00 % -27,216.00	
29	OTHER TEMPORARY TRAFFIC CONTROL L.S.				-70.25 %		158.57 %	
			141,159.00	42,000.00	-99,159.00	365,000.00	223,841.00	

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GRANITE NORTHWEST, INC. INTERSTATE IMPROVEMENT, INC.
 ATTN: KERI GROSS 16871 CANBY AVE
 7131 N RAILROAD AVE 99301-5921 55021-8553
 PASCO WA 993022738 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION	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	
TRAFFIC								
30	OTHER TRAFFIC CONTROL LABOR							
	10704.0000	HR	40.0000	35.0000	-12.50 %	0.0100	-99.98 %	
			428,160.00	374,640.00	-53,520.00	107.04	-428,052.96	
31	TRAFFIC CONTROL SUPERVISOR							
		L.S.			-21.01 %		-30.56 %	
			57,605.00	45,500.00	-12,105.00	40,000.00	-17,605.00	
32	CONSTRUCTION SIGNS CLASS A							
	878.0000	S.F.	13.0000	18.0000	38.46 %	15.0000	15.38 %	
			11,414.00	15,804.00	4,390.00	13,170.00	1,756.00	
OTHER ITEMS								
33	CURE BOX							
		L.S.			-66.67 %		-16.67 %	
			3,000.00	1,000.00	-2,000.00	2,500.00	-500.00	
34	TRAINING							
	400.0000	HR	2.0000	1.0000	-50.00 %	40.0000	1,900.00 %	
			800.00	400.00	-400.00	16,000.00	15,200.00	
35	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			8,500.00	8,500.00		8,500.00		
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
37	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/12/2010

*** BID CHECK REPORT ***

TIME: 15:55

PS&E JOB NO : 09Y020 REVISION NO :
 CONTRACT NO : 007885 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3664
 HWY : SR 082
 TITLE : I-82
 GRANGER TO W GRANDVIEW - EB
 DOWEL BAR RETROFIT AND CONCRETE REHAB
 09Y020
 PROJECT : ARRA-0822(132)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 18 2010
 AWARDED ON : Mar 1 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GRANITE NORTHWEST, INC. INTERSTATE IMPROVEMENT, INC.
 ATTN: KERI GROSS 16871 CANBY AVE
 7131 N RAILROAD AVE 99301-592: 55021-8553
 PASCO WA 993022738 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
OTHER ITEMS									
38	SPCC PLAN	L.S.							
			2,000.00	-75.00 %	500.00	-1,500.00	5,000.00	150.00 %	3,000.00
CONTRACT TOTAL			<u>\$5,945,453.75</u>	<u>-14.18%</u>	<u>\$5,102,321.00</u>	<u>-1,500.00</u>	<u>\$5,665,047.34</u>	<u>-4.72%</u>	
BASE TOTAL			<u>\$5,945,453.75</u>	<u>-14.18%</u>	<u>\$5,102,321.00</u>	<u>-1,500.00</u>	<u>\$5,665,047.34</u>	<u>-4.72%</u>	