

PS&E JOB NO : 04X316 REVISION NO : 1
 CONTRACT NO : 006916 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL0808
 HWY : SR 005,205
 TITLE : I 205
 SR 500 TO I-5 PCCP REHABILITATION -
 DOWEL BAR RETROFIT
 04X316
 PROJECT : IM-2051 (229)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	NORTHERN CON-AGG, INC. 13321 27TH DR SE MILL CREEK WA 980124634 CONTRACTOR NUMBER : 100153

ITEM NO.	ITEM DESCRIPTION	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.		10.00 %		20.00 %		-20.00 %		
			500,000.00	50,000.00	550,000.00	100,000.00	600,000.00	400,000.00	-100,000.00	
2	REMOVING GUARDRAIL	L.F.		15.00 %		66.67 %		53.33 %		
	650.0000		3.0000	292.50	3.4500	1,300.00	4.6000	2,990.00	1,040.00	
			1,950.00	292.50	2,242.50	3,250.00	2,990.00	2,990.00	1,040.00	
3	REMOVING GUARDRAIL ANCHOR	EACH		6.67 %		33.33 %		73.33 %		
	15.0000		150.0000	150.00	160.0000	750.00	260.0000	3,900.00	1,650.00	
			2,250.00	150.00	2,400.00	3,000.00	3,900.00	3,900.00	1,650.00	
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.		533.31 %		153.32 %		33.00 %		
			7,895.00	42,105.00	50,000.00	12,105.00	20,000.00	10,500.00	2,605.00	
SURFACING										
5	SHOULDER FINISHING	MI.		233.33 %		233.33 %		-70.00 %		
	21.0000		1,500.0000	73,500.00	5,000.0000	73,500.00	450.0000	9,450.00	-22,050.00	
			31,500.00	73,500.00	105,000.00	105,000.00	9,450.00	9,450.00	-22,050.00	
LIQUID ASPHALT										
6	ANTI-STRIPPING ADDITIVE	EST.		0.00 %		0.00 %		0.00 %		
			7,992.00	0.00 %	7,992.00	0.00 %	7,992.00	7,992.00	0.00 %	
			7,992.00	0.00 %	7,992.00	0.00 %	7,992.00	7,992.00	0.00 %	
BITUMINOUS SURFACE TREATMENT										
7	ASPHALT FOR FOG SEAL	TON		20.00 %		16.67 %		36.67 %		
	16.5000		300.0000	990.00	360.0000	825.00	410.0000	6,765.00	1,815.00	
			4,950.00	990.00	5,940.00	5,775.00	6,765.00	6,765.00	1,815.00	

PS&E JOB NO : 04X316 REVISION NO : 1
 CONTRACT NO : 006916 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL0808
 HWY : SR 005,205
 TITLE : I 205
 SR 500 TO I-5 PCCP REHABILITATION -
 DOWEL BAR RETROFIT
 04X316
 PROJECT : IM-2051 (229)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	NORTHERN CON-AGG, INC. 13321 27TH DR SE MILL CREEK WA 980124634 CONTRACTOR NUMBER : 100153

ITEM NO.	ITEM DESCRIPTION	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
CEMENT CONCRETE PAVEMENT										
8	REPLACE CEMENT CONCRETE PANEL									
	2752.0000	S.Y.	140.0000	310.0000	121.43 %	200.0000	42.86 %	225.0000	60.71 %	
			385,280.00	853,120.00	467,840.00	550,400.00	165,120.00	619,200.00	233,920.00	
9	PARTIAL DEPTH SPALL REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
10	RETROFIT DOWEL BARS									
	36224.0000	EACH	45.0000	47.0000	4.44 %	35.0000	-22.22 %	55.5000	23.33 %	
			1,630,080.00	1,702,528.00	72,448.00	1,267,840.00	-362,240.00	2,010,432.00	380,352.00	
11	SEALING EXISTING CONCRETE RANDOM CRACK									
	1300.0000	L.F.	6.0000	1.5000	-75.00 %	2.0000	-66.67 %	2.7000	-55.00 %	
			7,800.00	1,950.00	-5,850.00	2,600.00	-5,200.00	3,510.00	-4,290.00	
12	SEALING TRANSVERSE AND LONGITUDINAL JOINTS									
	190690.0000	L.F.	2.5000	1.1000	-56.00 %	1.0000	-60.00 %	1.1300	-54.80 %	
			476,725.00	209,759.00	-266,966.00	190,690.00	-286,035.00	215,479.70	-261,245.30	
13	CEMENT CONCRETE PAVEMENT GRINDING									
	173510.0000	S.Y.	9.0000	4.5000	-50.00 %	6.0000	-33.33 %	12.9000	43.33 %	
			1,561,590.00	780,795.00	-780,795.00	1,041,060.00	-520,530.00	2,238,279.00	676,689.00	
14	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL									
		L.S.			-25.00 %		25.00 %		-20.00 %	
			20,000.00	15,000.00	-5,000.00	25,000.00	5,000.00	16,000.00	-4,000.00	
HOT MIX ASPHALT										
15	PLANING BITUMINOUS PAVEMENT									
	59950.0000	S.Y.	1.5000	2.3000	53.33 %	1.2500	-16.67 %	1.3500	-10.00 %	
			89,925.00	137,885.00	47,960.00	74,937.50	-14,987.50	80,932.50	-8,992.50	
16	HMA CL. 1/2 IN. PG 64-22									
	7992.0000	TON	44.0000	55.0000	25.00 %	49.0000	11.36 %	60.0000	36.36 %	
			351,648.00	439,560.00	87,912.00	391,608.00	39,960.00	479,520.00	127,872.00	
17	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			10,550.00	10,550.00		10,550.00		10,550.00		

PS&E JOB NO : 04X316 REVISION NO : 1
 CONTRACT NO : 006916 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL0808
 HWY : SR 005,205
 TITLE : I 205
 SR 500 TO I-5 PCCP REHABILITATION -
 DOWEL BAR RETROFIT
 04X316
 PROJECT : IM-2051 (229)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	NORTHERN CON-AGG, INC. 13321 27TH DR SE MILL CREEK WA 980124634 CONTRACTOR NUMBER : 100153

ITEM NO.	ITEM DESCRIPTION	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
HOT MIX ASPHALT										
18	LONGITUDINAL JOINT SEAL									
	126720.0000	L.F.	1.0000	0.9000	-10.00 %	1.0000	0.00 %	1.0800	8.00 %	
			126,720.00	114,048.00	-12,672.00	126,720.00	0.00	136,857.60	10,137.60	
EROSION CONTROL AND PLANTING										
19	SILT FENCE									
	880.0000	L.F.	3.0000	10.0000	233.33 %	5.0000	66.67 %	5.0000	66.67 %	
			2,640.00	8,800.00	6,160.00	4,400.00	1,760.00	4,400.00	1,760.00	
20	ESC LEAD									
	25.0000	DAY	100.0000	1.0000	-99.00 %	100.0000	0.00 %	525.0000	425.00 %	
			2,500.00	25.00	-2,475.00	2,500.00	0.00	13,125.00	10,625.00	
21	SEEDING, FERTILIZING, AND MULCHING									
	0.2300	ACRE	1,000.0000	5,000.0000	400.00 %	5,000.0000	400.00 %	5,500.0000	450.00 %	
			230.00	1,150.00	920.00	1,150.00	920.00	1,265.00	1,035.00	
22	INLET PROTECTION									
	40.0000	EACH	75.0000	125.0000	66.67 %	50.0000	-33.33 %	100.0000	33.33 %	
			3,000.00	5,000.00	2,000.00	2,000.00	-1,000.00	4,000.00	1,000.00	
23	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
24	HIGH VISIBILITY FENCE									
	880.0000	L.F.	4.0000	9.0000	125.00 %	4.0000	0.00 %	3.0000	-25.00 %	
			3,520.00	7,920.00	4,400.00	3,520.00	0.00	2,640.00	-880.00	
TRAFFIC										
25	BEAM GUARDRAIL FLARED TERMINAL									
	12.0000	EACH	1,700.0000	2,035.0000	19.71 %	2,000.0000	17.65 %	2,415.0000	42.06 %	
			20,400.00	24,420.00	4,020.00	24,000.00	3,600.00	28,980.00	8,580.00	
26	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	4.0000	EACH	750.0000	740.0000	-1.33 %	800.0000	6.67 %	1,265.0000	68.67 %	
			3,000.00	2,960.00	-40.00	3,200.00	200.00	5,060.00	2,060.00	

PS&E JOB NO : 04X316 REVISION NO : 1
 CONTRACT NO : 006916 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL0808
 HWY : SR 005,205
 TITLE : I 205
 SR 500 TO I-5 PCCP REHABILITATION -
 DOWEL BAR RETROFIT
 04X316
 PROJECT : IM-2051 (229)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	NORTHERN CON-AGG, INC. 13321 27TH DR SE MILL CREEK WA 980124634 CONTRACTOR NUMBER : 100153

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
27	BEAM GUARDRAIL TYPE 1									
	157.0000	L.F.	20.0000	28.0000	40.00 %	30.0000	50.00 %	26.0000	30.00 %	
			3,140.00	4,396.00	1,256.00	4,710.00	1,570.00	4,082.00	942.00	
28	BEAM GUARDRAIL TYPE 11									
	13.0000	L.F.	65.0000	38.0000	-41.54 %	40.0000	-38.46 %	92.0000	41.54 %	
			845.00	494.00	-351.00	520.00	-325.00	1,196.00	351.00	
29	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	3.0000	EACH	1,000.0000	1,215.0000	21.50 %	1,300.0000	30.00 %	1,840.0000	84.00 %	
			3,000.00	3,645.00	645.00	3,900.00	900.00	5,520.00	2,520.00	
30	BEAM GUARDRAIL TRANSITION SECTION TYPE 16									
	1.0000	EACH	1,200.0000	1,400.0000	16.67 %	1,500.0000	25.00 %	2,900.0000	141.67 %	
			1,200.00	1,400.00	200.00	1,500.00	300.00	2,900.00	1,700.00	
31	MODIFIED BEAM GUARDRAIL TRANSITION SECTION TYPE A									
	12.0000	EACH	700.0000	970.0000	38.57 %	1,000.0000	42.86 %	800.0000	14.29 %	
			8,400.00	11,640.00	3,240.00	12,000.00	3,600.00	9,600.00	1,200.00	
32	MODIFIED BEAM GUARDRAIL TRANSITION SECTION TYPE B									
	2.0000	EACH	700.0000	970.0000	38.57 %	1,000.0000	42.86 %	820.0000	17.14 %	
			1,400.00	1,940.00	540.00	2,000.00	600.00	1,640.00	240.00	
33	MODIFIED BEAM GUARDRAIL TRANSITION SECTION TYPE C									
	4.0000	EACH	700.0000	640.0000	-8.57 %	700.0000	0.00 %	820.0000	17.14 %	
			2,800.00	2,560.00	-240.00	2,800.00	0.00	3,280.00	480.00	
34	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000	EACH	500.0000	495.0000	-1.00 %	500.0000	0.00 %	850.0000	70.00 %	
			500.00	495.00	-5.00	500.00	0.00	850.00	350.00	
35	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	26.0000	L.F.	10.0000	5.0000	-50.00 %	20.0000	100.00 %	23.0000	130.00 %	
			260.00	130.00	-130.00	520.00	260.00	598.00	338.00	
36	PAINT LINE									
	128100.0000	L.F.	0.0900	0.1000	11.11 %	0.0800	-11.11 %	0.0800	-11.11 %	
			11,529.00	12,810.00	1,281.00	10,248.00	-1,281.00	10,248.00	-1,281.00	
37	PROFILED PLASTIC LINE									
	68330.0000	L.F.	0.9000	0.4000	-55.56 %	0.4000	-55.56 %	0.4400	-51.11 %	
			61,497.00	27,332.00	-34,165.00	27,332.00	-34,165.00	30,065.20	-31,431.80	

PS&E JOB NO : 04X316 REVISION NO : 1
 CONTRACT NO : 006916 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL0808
 HWY : SR 005,205
 TITLE : I 205
 SR 500 TO I-5 PCCP REHABILITATION -
 DOWEL BAR RETROFIT
 04X316
 PROJECT : IM-2051 (229)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	KIEWIT PACIFIC CO.			WILDISH STANDARD PAVING CO.			NORTHERN CON-AGG, INC.	
	2200 COLUMBIA HOUSE BLVD			3600 WILDISH LANE			13321 27TH DR SE	
	98661			97408-4616				
	VANCOUVER WA 986681769			EUGENE OR 974010428			MILL CREEK WA 980124634	
	CONTRACTOR NUMBER : 446001			CONTRACTOR NUMBER : 894050			CONTRACTOR NUMBER : 100153	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			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										
38	PLASTIC WIDE LINE									
	1640.0000	L.F.	1.5000	2.1500	43.33 %	2.5000	66.67 %	2.4500	63.33 %	
			2,460.00	3,526.00	1,066.00	4,100.00	1,640.00	4,018.00	1,558.00	
39	FLEXIBLE GUIDE POST									
	328.0000	EACH	24.0000	24.0000	0.00 %	40.0000	66.67 %	30.0000	25.00 %	
			7,872.00	7,872.00	0.00	13,120.00	5,248.00	9,840.00	1,968.00	
40	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	90.0000	145.0000	61.11 %	150.0000	66.67 %	170.0000	88.89 %	
			180.00	290.00	110.00	300.00	120.00	340.00	160.00	
41	PROFILED PLASTIC WIDE LINE									
	11826.0000	L.F.	2.0000	2.1000	5.00 %	2.5000	25.00 %	2.4000	20.00 %	
			23,652.00	24,834.60	1,182.60	29,565.00	5,913.00	28,382.40	4,730.40	
42	PLASTIC DRAINAGE MARKING									
	68.0000	EACH	15.0000	45.0000	200.00 %	50.0000	233.33 %	52.0000	246.67 %	
			1,020.00	3,060.00	2,040.00	3,400.00	2,380.00	3,536.00	2,516.00	
43	RAISED PAVEMENT MARKER TYPE 2									
	24.2700	HUND	300.0000	265.0000	-11.67 %	275.0000	-8.33 %	305.0000	1.67 %	
			7,281.00	6,431.55	-849.45	6,674.25	-606.75	7,402.35	121.35	
44	TEMPORARY PAVEMENT MARKING									
	63000.0000	L.F.	0.2000	0.1000	-50.00 %	0.0800	-60.00 %	0.0800	-60.00 %	
			12,600.00	6,300.00	-6,300.00	5,040.00	-7,560.00	5,040.00	-7,560.00	
45	PERMANENT SIGNING									
		L.S.			75.00 %		75.00 %		95.00 %	
			20,000.00	35,000.00	15,000.00	35,000.00	15,000.00	39,000.00	19,000.00	
46	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			93.89 %		435.49 %		181.46 %	
			271,800.00	527,000.00	255,200.00	1,455,456.00	1,183,656.00	765,000.00	493,200.00	
OTHER ITEMS										
47	ADJUST MONUMENT CASE AND COVER									
	1.0000	EACH	130.0000	250.0000	92.31 %	600.0000	361.54 %	500.0000	284.62 %	
			130.00	250.00	120.00	600.00	470.00	500.00	370.00	

PS&E JOB NO : 04X316 REVISION NO : 1
 CONTRACT NO : 006916 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL0808
 HWY : SR 005,205
 TITLE : I 205
 SR 500 TO I-5 PCCP REHABILITATION -
 DOWEL BAR RETROFIT
 04X316
 PROJECT : IM-2051 (229)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	NORTHERN CON-AGG, INC. 13321 27TH DR SE MILL CREEK WA 980124634 CONTRACTOR NUMBER : 100153

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									
48	ROADSIDE CLEANUP	EST.	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %	
49	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
50	MINOR CHANGE	CALC	-4.00	0.00 %	-4.00	0.00 %	-4.00	0.00 %	
51	SPCC PLAN	L.S.	1,000.00	150.00 %	1,000.00	0.00 %	2,500.00	150.00 %	
52	TEMPORARY SHOULDER PAVEMENT REPAIR	CALC	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %	
CONTRACT TOTAL			\$5,749,712.00	0.49 %	\$6,142,478.75	6.83 %	\$7,302,366.75	27.00 %	
BASE TOTAL			\$5,749,712.00	0.49 %	\$6,142,478.75	6.83 %	\$7,302,366.75	27.00 %	