

PS&E JOB NO : 09C537 REVISION NO :  
 CONTRACT NO : 007907 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL3526  
 HWY : SR 101,105  
 TITLE : US 101 AND SR 105  
 STATE HWYS IN GRAYS HARBOR AND  
 W JEFFERSON COUNTIES BST OVERLAY  
 09C537  
 PROJECT : STPF-NH-9999(573)  
 COUNTY(S) : GRAYS HARBOR, JEFFERSON

BIDS OPENED ON : Mar 24 2010  
 AWARDED ON : Mar 29 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	DOOLITTLE CONSTRUCTION, LLC 1900 - 118TH AVE SE BELLEVUE WA 980054699 CONTRACTOR NUMBER : 224000

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
PREPARATION										
1	MOBILIZATION	L.S.			-58.39 %			7.91 %		-41.10 %
			111,208.00	46,275.00	-64,933.00	120,000.00	8,792.00	65,500.00	-45,708.00	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			25.00 %			77.34 %		56.25 %
			3,200.00	4,000.00	800.00	5,675.00	2,475.00	5,000.00	1,800.00	
GRADING										
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			0.00 %			-55.00 %		-8.33 %
	145.0000		60.0000	60.0000	0.00	27.0000	-4,785.00	55.0000	-725.00	
			8,700.00	8,700.00		3,915.00		7,975.00		
LIQUID ASPHALT										
4	ASPHALT EMULSION CRS-2P	TON			-8.81 %			-16.35 %		8.18 %
	575.0000		795.0000	725.0000	-40,250.00	665.0000	-74,750.00	860.0000	37,375.00	
			457,125.00	416,875.00		382,375.00		494,500.00		
5	CRS-2P COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			10,520.00	10,520.00		10,520.00		10,520.00		
6	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			370.00	370.00		370.00		370.00		
7	ASPHALT FOR FOG SEAL	TON			2.26 %			-9.02 %		29.32 %
	72.0000		665.0000	680.0000	1,080.00	605.0000	-4,320.00	860.0000	14,040.00	
			47,880.00	48,960.00		43,560.00		61,920.00		
BITUMINOUS SURFACE TREATMENT										
8	FURNISHING AND PLACING CRUSHED SCREENING 1/2 TO NO. 4	TON			-16.67 %			-8.33 %		-25.00 %
	4800.0000		48.0000	40.0000	-38,400.00	44.0000	-19,200.00	36.0000	-57,600.00	
			230,400.00	192,000.00		211,200.00		172,800.00		

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	COLUMBIA ASPHALT & GRAVEL, INC			KERR CONTRACTORS, INC.			DOOLITTLE CONSTRUCTION, LLC	
	377 PARKER BRIDGE RD			395 SHENANDOAH LANE NE			1900 - 118TH AVE SE	
	PARKER WA 98939			97071-9771				
	YAKIMA WA 989090337			WOODBURN OR 970711060			BELLEVUE WA 980054699	
	CONTRACTOR NUMBER : 000419			CONTRACTOR NUMBER : 100450			CONTRACTOR NUMBER : 224000	

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.		
BITUMINOUS SURFACE TREATMENT										
9	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0									
	715.0000	TON	30.0000	50.00 %	45.0000	56.0000	86.67 %	36.0000	20.00 %	
			21,450.00	10,725.00	32,175.00	40,040.00	18,590.00	25,740.00	4,290.00	
10	ADDITIONAL BROOMING									
	56.0000	HR	90.0000	66.67 %	150.0000	120.0000	33.33 %	130.0000	44.44 %	
			5,040.00	3,360.00	8,400.00	6,720.00	1,680.00	7,280.00	2,240.00	
HOT MIX ASPHALT										
11	CRACK SEALING									
		EST.		0.00 %			0.00 %		0.00 %	
			16,500.00	16,500.00	16,500.00	16,500.00	16,500.00	16,500.00	16,500.00	
12	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22									
	310.0000	TON	75.0000	73.33 %	130.0000	123.0000	64.00 %	140.0000	86.67 %	
			23,250.00	17,050.00	40,300.00	38,130.00	14,880.00	43,400.00	20,150.00	
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	55.0000	TON	265.0000	-28.30 %	190.0000	123.0000	-53.58 %	190.0000	-28.30 %	
			14,575.00	-4,125.00	10,450.00	6,765.00	-7,810.00	10,450.00	-4,125.00	
EROSION CNTL AND ROADSIDE RESTORATION										
14	EROSION/WATER POLLUTION CONTROL									
		EST.		0.00 %			0.00 %		0.00 %	
			3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
TRAFFIC										
15	TRANSPORTABLE ATTENUATOR(S)									
	3.0000	EACH	6,500.0000	-34.38 %	4,265.0000	4,320.0000	-33.54 %	4,000.0000	-38.46 %	
			19,500.00	-6,705.00	12,795.00	12,960.00	-6,540.00	12,000.00	-7,500.00	
16	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	140.0000	HR	40.0000	12.50 %	45.0000	60.0000	50.00 %	50.0000	25.00 %	
			5,600.00	700.00	6,300.00	8,400.00	2,800.00	7,000.00	1,400.00	

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 COLUMBIA ASPHALT & GRAVEL, INC      KERR CONTRACTORS, INC.      DOOLITTLE CONSTRUCTION, LLC  
 377 PARKER BRIDGE RD      395 SHENANDOAH LANE NE      1900 - 118TH AVE SE  
 PARKER WA 98939      97071-9771  
 YAKIMA WA 989090337      WOODBURN OR 970711060      BELLEVUE WA 980054699  
 CONTRACTOR NUMBER : 000419      CONTRACTOR NUMBER : 100450      CONTRACTOR NUMBER : 224000

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.		
TRAFFIC										
17	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			3,700.00		3,700.00		3,700.00		3,700.00	
18	PAINT LINE	L.F.	0.2000	-40.00 %	0.1200	-50.00 %	0.1000	-50.00 %	0.1100	-45.00 %
	259860.0000		51,972.00	-20,788.80	31,183.20	-25,986.00	25,986.00	-25,986.00	28,584.60	-23,387.40
19	PLASTIC LINE	L.F.	2.0000	50.00 %	3.0000	45.00 %	2.9000	45.00 %	3.0000	50.00 %
	120.0000		240.00	120.00	360.00	108.00	348.00	108.00	360.00	120.00
20	PLASTIC WIDE LINE	L.F.	3.0000	41.67 %	4.2500	33.33 %	4.0000	33.33 %	4.0000	33.33 %
	170.0000		510.00	212.50	722.50	170.00	680.00	170.00	680.00	170.00
21	PLASTIC STOP LINE	L.F.	7.0000	-7.14 %	6.5000	-14.29 %	6.0000	-14.29 %	6.0000	-14.29 %
	450.0000		3,150.00	-225.00	2,925.00	-450.00	2,700.00	-450.00	2,700.00	-450.00
22	PLASTIC TRAFFIC ARROW	EACH	140.0000	35.71 %	190.0000	25.00 %	175.0000	25.00 %	180.0000	28.57 %
	2.0000		280.00	100.00	380.00	70.00	350.00	70.00	360.00	80.00
23	PLASTIC DRAINAGE MARKING	EACH	30.0000	-16.67 %	25.0000	-23.33 %	23.0000	-23.33 %	24.0000	-20.00 %
	183.0000		5,490.00	-915.00	4,575.00	-1,281.00	4,209.00	-1,281.00	4,392.00	-1,098.00
24	CENTERLINE RUMBLE STRIP	MI.	2,000.0000	-48.75 %	1,025.0000	-62.50 %	750.0000	-62.50 %	800.0000	-60.00 %
	12.3000		24,600.00	-11,992.50	12,607.50	-15,375.00	9,225.00	-15,375.00	9,840.00	-14,760.00
25	RECESSED PAVEMENT MARKER	HUND	1,000.0000	-31.00 %	690.0000	-35.00 %	650.0000	-35.00 %	700.0000	-30.00 %
	14.9000		14,900.00	-4,619.00	10,281.00	-5,215.00	9,685.00	-5,215.00	10,430.00	-4,470.00
26	TEMPORARY PAVEMENT MARKING	L.F.	0.1200	66.67 %	0.2000	-16.67 %	0.1000	-16.67 %	0.1200	0.00 %
	88320.0000		10,598.40	7,065.60	17,664.00	-1,766.40	8,832.00	-1,766.40	10,598.40	0.00
27	SIGN COVERING	S.F.	5.0000	5.00 %	5.2500	140.00 %	12.0000	140.00 %	5.0000	0.00 %
	255.0000		1,275.00	63.75	1,338.75	1,785.00	3,060.00	1,785.00	1,275.00	0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
28	PORTABLE CHANGEABLE MESSAGE SIGN									
	1360.0000	HR	5.0000	4.8000	-4.00 %	11.0000	120.00 %	7.0000	40.00 %	
			6,800.00	6,528.00	-272.00	14,960.00	8,160.00	9,520.00	2,720.00	
29	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-79.36 %		-81.94 %		-79.36 %	
			48,450.00	10,000.00	-38,450.00	8,750.00	-39,700.00	10,000.00	-38,450.00	
30	FLAGGERS AND SPOTTERS									
	1120.0000	HR	50.0000	47.0000	-6.00 %	49.0000	-2.00 %	46.0000	-8.00 %	
			56,000.00	52,640.00	-3,360.00	54,880.00	-1,120.00	51,520.00	-4,480.00	
31	OTHER TRAFFIC CONTROL LABOR									
	1250.0000	HR	50.0000	47.0000	-6.00 %	49.0000	-2.00 %	46.0000	-8.00 %	
			62,500.00	58,750.00	-3,750.00	61,250.00	-1,250.00	57,500.00	-5,000.00	
32	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-58.33 %		-62.50 %		-62.50 %	
			48,000.00	20,000.00	-28,000.00	18,000.00	-30,000.00	18,000.00	-30,000.00	
33	CONSTRUCTION SIGNS CLASS A									
	1043.0000	S.F.	20.0000	20.0000	0.00 %	20.0000	0.00 %	17.0000	-15.00 %	
			20,860.00	20,860.00	0.00	20,860.00	0.00	17,731.00	-3,129.00	
OTHER ITEMS										
34	ADJUST MONUMENT CASE AND COVER									
	4.0000	EACH	400.0000	900.0000	125.00 %	285.0000	-28.75 %	400.0000	0.00 %	
			1,600.00	3,600.00	2,000.00	1,140.00	-460.00	1,600.00	0.00	
35	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
36	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
37	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			5,600.00	5,600.00		5,600.00		5,600.00		

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OTHER ITEMS										
38	SPCC PLAN	L.S.	2,000.00	-50.00 %	1,000.00	-1,000.00	500.00	-75.00 %	1,500.00	-25.00 %
CONTRACT TOTAL			<u>\$1,346,843.40</u>	<u>-16.67%</u>	<u>\$1,122,334.95</u>	<u>-1,000.00</u>	<u>\$1,164,845.00</u>	<u>-13.51%</u>	<u>\$1,189,846.00</u>	<u>-11.66%</u>
BASE TOTAL			<u>\$1,346,843.40</u>	<u>-16.67%</u>	<u>\$1,122,334.95</u>	<u>-1,000.00</u>	<u>\$1,164,845.00</u>	<u>-13.51%</u>	<u>\$1,189,846.00</u>	<u>-11.66%</u>

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----- 4TH BIDDER -----  
 GRANITE NORTHWEST, INC.  
 ATTN: LINDA KNIGHT  
 80 POND ROAD  
 YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
<b>PREPARATION</b>					
1	MOBILIZATION				
		L.S.			7.18 %
			111,208.00	119,194.60	7,986.60
2	REMOVING MISCELLANEOUS TRAFFIC ITEM				
		L.S.			87.50 %
			3,200.00	6,000.00	2,800.00
<b>GRADING</b>					
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL				
	145.0000	S.Y.	60.0000	45.0000	-25.00 %
			8,700.00	6,525.00	-2,175.00
<b>LIQUID ASPHALT</b>					
4	ASPHALT EMULSION CRS-2P				
	575.0000	TON	795.0000	825.0000	3.77 %
			457,125.00	474,375.00	17,250.00
5	CRS-2P COST PRICE ADJUSTMENT				
		CALC			0.00 %
			10,520.00	10,520.00	
6	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			370.00	370.00	
7	ASPHALT FOR FOG SEAL				
	72.0000	TON	665.0000	800.0000	20.30 %
			47,880.00	57,600.00	9,720.00
<b>BITUMINOUS SURFACE TREATMENT</b>					
8	FURNISHING AND PLACING CRUSHED SCREENING 1/2 TO NO. 4				
	4800.0000	TON	48.0000	36.5000	-23.96 %
			230,400.00	175,200.00	-55,200.00

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----- 4TH BIDDER -----  
 GRANITE NORTHWEST, INC.  
 ATTN: LINDA KNIGHT  
 80 POND ROAD  
 YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 809500

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BITUMINOUS SURFACE TREATMENT					
9	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0				
	715.0000	TON	30.0000	20.0000	-33.33 %
			21,450.00	14,300.00	-7,150.00
10	ADDITIONAL BROOMING				
	56.0000	HR	90.0000	450.0000	400.00 %
			5,040.00	25,200.00	20,160.00
HOT MIX ASPHALT					
11	CRACK SEALING				
		EST.			0.00 %
			16,500.00	16,500.00	
12	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22				
	310.0000	TON	75.0000	150.0000	100.00 %
			23,250.00	46,500.00	23,250.00
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22				
	55.0000	TON	265.0000	230.0000	-13.21 %
			14,575.00	12,650.00	-1,925.00
EROSION CNTL AND ROADSIDE RESTORATION					
14	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			3,000.00	3,000.00	
TRAFFIC					
15	TRANSPORTABLE ATTENUATOR(S)				
	3.0000	EACH	6,500.0000	3,500.0000	-46.15 %
			19,500.00	10,500.00	-9,000.00
16	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				
	140.0000	HR	40.0000	50.0000	25.00 %
			5,600.00	7,000.00	1,400.00

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TRAFFIC					
17	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %
			3,700.00	3,700.00	
18	PAINT LINE				
	259860.0000	L.F.	0.2000	0.1400	-30.00 %
			51,972.00	36,380.40	-15,591.60
19	PLASTIC LINE				
	120.0000	L.F.	2.0000	3.3000	65.00 %
			240.00	396.00	156.00
20	PLASTIC WIDE LINE				
	170.0000	L.F.	3.0000	4.6000	53.33 %
			510.00	782.00	272.00
21	PLASTIC STOP LINE				
	450.0000	L.F.	7.0000	6.8500	-2.14 %
			3,150.00	3,082.50	-67.50
22	PLASTIC TRAFFIC ARROW				
	2.0000	EACH	140.0000	200.0000	42.86 %
			280.00	400.00	120.00
23	PLASTIC DRAINAGE MARKING				
	183.0000	EACH	30.0000	26.0000	-13.33 %
			5,490.00	4,758.00	-732.00
24	CENTERLINE RUMBLE STRIP				
	12.3000	MI.	2,000.0000	850.0000	-57.50 %
			24,600.00	10,455.00	-14,145.00
25	RECESSED PAVEMENT MARKER				
	14.9000	HUND	1,000.0000	750.0000	-25.00 %
			14,900.00	11,175.00	-3,725.00
26	TEMPORARY PAVEMENT MARKING				
	88320.0000	L.F.	0.1200	0.1500	25.00 %
			10,598.40	13,248.00	2,649.60
27	SIGN COVERING				
	255.0000	S.F.	5.0000	3.5000	-30.00 %
			1,275.00	892.50	-382.50



PS&E JOB NO : 09C537 REVISION NO :  
 CONTRACT NO : 007907 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL3526  
 HWY : SR 101,105  
 TITLE : US 101 AND SR 105  
 STATE HWYS IN GRAYS HARBOR AND  
 W JEFFERSON COUNTIES BST OVERLAY  
 09C537  
 PROJECT : STPF-NH-9999(573)  
 COUNTY(S) : GRAYS HARBOR, JEFFERSON

BIDS OPENED ON : Mar 24 2010  
 AWARDED ON : Mar 29 2010

----- 4TH BIDDER -----  
 GRANITE NORTHWEST, INC.  
 ATTN: LINDA KNIGHT  
 80 POND ROAD  
 YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
28	PORTABLE CHANGEABLE MESSAGE SIGN				
	1360.0000	HR	5.0000	5.0000	0.00 %
			6,800.00	6,800.00	0.00
29	OTHER TEMPORARY TRAFFIC CONTROL				
	L.S.				-74.20 %
			48,450.00	12,500.00	-35,950.00
30	FLAGGERS AND SPOTTERS				
	1120.0000	HR	50.0000	30.0000	-40.00 %
			56,000.00	33,600.00	-22,400.00
31	OTHER TRAFFIC CONTROL LABOR				
	1250.0000	HR	50.0000	30.0000	-40.00 %
			62,500.00	37,500.00	-25,000.00
32	TRAFFIC CONTROL SUPERVISOR				
	L.S.				-65.63 %
			48,000.00	16,500.00	-31,500.00
33	CONSTRUCTION SIGNS CLASS A				
	1043.0000	S.F.	20.0000	21.0000	5.00 %
			20,860.00	21,903.00	1,043.00
OTHER ITEMS					
34	ADJUST MONUMENT CASE AND COVER				
	4.0000	EACH	400.0000	400.0000	0.00 %
			1,600.00	1,600.00	0.00
35	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00 %
			5.00	5.00	
36	MINOR CHANGE				
	CALC				0.00 %
			-5.00	-5.00	
37	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				
	CALC				0.00 %
			5,600.00	5,600.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/19/2010

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

TIME: 11:38

PS&E JOB NO : 09C537 REVISION NO :  
 CONTRACT NO : 007907 REGION NO : 3  
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
38	SPCC PLAN	L.S.			-75.00 %
			2,000.00	500.00	-1,500.00
	CONTRACT TOTAL		<u>\$1,346,843.40</u>	<u>\$1,207,207.00</u>	-10.37%
	BASE TOTAL		<u>\$1,346,843.40</u>	<u>\$1,207,207.00</u>	-10.37%