

PS&E JOB NO : 09X310 REVISION NO :
 CONTRACT NO : 007869 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL2936
 HWY : SR 005
 TITLE : I-5/TODD RD.
 TO KELSO WEIGH STATION VICINITY
 PAVING AND SAFETY
 09X310 (REV. 1/21/2010)
 PROJECT : , ARRA-IM-0051(270), IM-0051(270)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Feb 10 2010
 AWARDED ON : Mar 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500

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.								
			390,000.00	-53.85 %	180,000.00	-210,000.00	447,100.00	14.64 %	231,636.25	-158,363.75
2	REMOVING DRAINAGE STRUCTURE									
	2.0000 EACH		250.0000	60.00 %	400.0000	300.0000	300.0000	20.00 %	400.0000	60.00 %
			500.00	300.00	800.00	600.00	600.00	100.00	800.00	300.00
3	REMOVING ASPHALT CONC. CURB									
	3170.0000 L.F.		5.0000	15.00 %	5.7500	4.0000	4.0000	-20.00 %	2.2000	-56.00 %
			15,850.00	2,377.50	18,227.50	12,680.00	12,680.00	-3,170.00	6,974.00	-8,876.00
4	REMOVING CONC. BARRIER									
	460.0000 L.F.		15.0000	-58.33 %	6.2500	6.0000	6.0000	-60.00 %	6.0000	-60.00 %
			6,900.00	-4,025.00	2,875.00	2,760.00	2,760.00	-4,140.00	2,760.00	-4,140.00
5	REMOVING GUARDRAIL									
	2060.0000 L.F.		4.0000	-41.25 %	2.3500	2.7500	2.7500	-31.25 %	6.0000	50.00 %
			8,240.00	-3,399.00	4,841.00	5,665.00	5,665.00	-2,575.00	12,360.00	4,120.00
6	REMOVING GUARDRAIL ANCHOR									
	31.0000 EACH		175.0000	11.43 %	195.0000	225.0000	225.0000	28.57 %	230.0000	31.43 %
			5,425.00	620.00	6,045.00	6,975.00	6,975.00	1,550.00	7,130.00	1,705.00
7	REMOVING TEMPORARY PAVEMENT MARKING									
	149370.0000 L.F.		0.2000	-80.00 %	0.0400	0.0400	0.0400	-80.00 %	0.0400	-80.00 %
			29,874.00	-23,899.20	5,974.80	5,974.80	5,974.80	-23,899.20	5,974.80	-23,899.20
8	REMOVING PAINT LINE									
	91580.0000 L.F.		0.2000	0.00 %	0.2000	0.2000	0.2000	0.00 %	0.2000	0.00 %
			18,316.00	0.00	18,316.00	18,316.00	18,316.00	0.00	18,316.00	0.00
9	REMOVING PLASTIC LINE									
	33220.0000 L.F.		0.2500	-4.00 %	0.2400	0.2400	0.2400	-4.00 %	0.2500	0.00 %
			8,305.00	-332.20	7,972.80	7,972.80	7,972.80	-332.20	8,305.00	0.00
10	REMOVING PLASTIC TRAFFIC MARKING									
	46.0000 EACH		30.0000	3.33 %	31.0000	31.0000	31.0000	3.33 %	31.0000	3.33 %
			1,380.00	46.00	1,426.00	1,426.00	1,426.00	46.00	1,426.00	46.00
11	REMOVING RAISED PAVEMENT MARKER									
	L.S.			-55.88 %				-48.10 %		-37.72 %
			19,267.20	-10,767.20	8,500.00	10,000.00	10,000.00	-9,267.20	12,000.00	-7,267.20

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PREPARATION									
12	REMOVING PLASTIC RUMBLE STRIP								
	2.4700 MI.		5,300.0000	3,100.0000	-41.51%	3,100.0000	-41.51%	3,300.0000	-37.74%
			13,091.00	7,657.00	-5,434.00	7,657.00	-5,434.00	8,151.00	-4,940.00
13	REMOVING MISCELLANEOUS TRAFFIC ITEM								
	L.S.				454.02%		1,008.03%		177.01%
			361.00	2,000.00	1,639.00	4,000.00	3,639.00	1,000.00	639.00
GRADING									
14	ROADWAY EXCAVATION INCL. HAUL								
	2550.0000 C.Y.		12.0000	18.0000	50.00%	14.0000	16.67%	0.0100	-99.92%
			30,600.00	45,900.00	15,300.00	35,700.00	5,100.00	25.50	-30,574.50
15	COMMON BORROW INCL. HAUL								
	460.0000 C.Y.		15.0000	15.0000	0.00%	10.0000	-33.33%	30.0000	100.00%
			6,900.00	6,900.00	0.00	4,600.00	-2,300.00	13,800.00	6,900.00
16	EMBANKMENT COMPACTION								
	260.0000 C.Y.		3.0000	4.0000	33.33%	10.0000	233.33%	20.0000	566.67%
			780.00	1,040.00	260.00	2,600.00	1,820.00	5,200.00	4,420.00
DRAINAGE									
17	SLOTTED TRENCH DRAIN RISERS								
	733.0000 L.F.		32.0000	24.0000	-25.00%	43.0000	34.38%	24.0000	-25.00%
			23,456.00	17,592.00	-5,864.00	31,519.00	8,063.00	17,592.00	-5,864.00
STRUCTURE									
18	BRIDGE DECK REPAIR								
	20.0000 S.F.		100.0000	166.0000	66.00%	166.0000	66.00%	500.0000	400.00%
			2,000.00	3,320.00	1,320.00	3,320.00	1,320.00	10,000.00	8,000.00

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STRUCTURE									
19	MEMBRANE WATERPROOFING (DECK SEAL)								
	1480.0000	S.Y.	18.0000	14.1300	-21.50 %	14.2000	-21.11 %	15.0000	-16.67 %
			26,640.00	20,912.40	-5,727.60	21,016.00	-5,624.00	22,200.00	-4,440.00
SURFACING									
20	CRUSHED SURFACING BASE COURSE								
	2110.0000	TON	18.0000	16.5000	-8.33 %	16.5000	-8.33 %	0.0100	-99.94 %
			37,980.00	34,815.00	-3,165.00	34,815.00	-3,165.00	21.10	-37,958.90
21	SHOULDER FINISHING								
	16.0000	MI.	1,930.0000	2,900.0000	50.26 %	2,375.0000	23.06 %	2,800.0000	45.08 %
			30,880.00	46,400.00	15,520.00	38,000.00	7,120.00	44,800.00	13,920.00
LIQUID ASPHALT									
22	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			33,070.00	33,070.00		33,070.00		33,070.00	
23	FORCE ACCOUNT CRACK SEAL								
		EST.			0.00 %		0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00	
HOT MIX ASPHALT									
24	PLANING BITUMINOUS PAVEMENT								
	161080.0000	S.Y.	1.0000	1.3500	35.00 %	1.0000	0.00 %	0.7500	-25.00 %
			161,080.00	217,458.00	56,378.00	161,080.00	0.00	120,810.00	-40,270.00
25	HMA CL. 1/2 IN. PG 64-22								
	32944.0000	TON	63.0000	57.0000	-9.52 %	55.0000	-12.70 %	65.0000	3.17 %
			2,075,472.00	1,877,808.00	-197,664.00	1,811,920.00	-263,552.00	2,141,360.00	65,888.00
26	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			67,013.00	67,013.00		67,013.00		67,013.00	

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HOT MIX ASPHALT									
27	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	0.00 %
			37,049.00	37,049.00		37,049.00	37,049.00		
28	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	0.00 %
			21,231.00	21,231.00		21,231.00	21,231.00		
29	BRIDGE TRANSVERSE JOINT SEAL								
	884.0000	L.F.	30.0000	20.2100	-32.63 %	21.2500	22.0000	-29.17 %	-26.67 %
			26,520.00	17,865.64	-8,654.36	18,785.00	19,448.00	-7,735.00	-7,072.00
30	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
31	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
32	SMOOTHNESS COMPLIANCE ADJUSTMENT								
		CALC			0.00 %			0.00 %	0.00 %
			80,300.00	80,300.00		80,300.00	80,300.00		
EROSION CONTROL AND PLANTING									
33	ESC LEAD								
	30.0000	DAY	180.0000	110.0000	-38.89 %	80.0000	50.0000	-55.56 %	-72.22 %
			5,400.00	3,300.00	-2,100.00	2,400.00	1,500.00	-3,000.00	-3,900.00
34	INLET PROTECTION								
	38.0000	EACH	80.0000	60.0000	-25.00 %	75.0000	150.0000	-6.25 %	87.50 %
			3,040.00	2,280.00	-760.00	2,850.00	5,700.00	-190.00	2,660.00
35	WATTLE								
	11860.0000	L.F.	2.0000	2.8500	42.50 %	3.3000	2.1000	65.00 %	5.00 %
			23,720.00	33,801.00	10,081.00	39,138.00	24,906.00	15,418.00	1,186.00
36	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %			0.00 %	0.00 %
			100,000.00	100,000.00		100,000.00	100,000.00		

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EROSION CONTROL AND PLANTING									
37	SEEDING, FERTILIZING, AND MULCHING								
	0.5000	ACRE	3,000.0000	13.33 %	3,400.0000	13.33 %	3,600.0000	20.00 %	
			1,500.00	200.00	1,700.00	200.00	1,800.00	300.00	
38	HIGH VISIBILITY FENCE								
	400.0000	L.F.	4.0000	-62.50 %	2.2000	-45.00 %	1.6000	-60.00 %	
			1,600.00	-1,000.00	880.00	-720.00	640.00	-960.00	
TRAFFIC									
39	EXTRUDED CURB								
	4010.0000	L.F.	8.0000	-38.13 %	4.9500	-38.13 %	5.0000	-37.50 %	
			32,080.00	-12,230.50	19,849.50	-12,230.50	20,050.00	-12,030.00	
40	GUARDRAIL BLOCKOUTS								
	420.0000	EACH	8.0000	231.25 %	20.0000	150.00 %	17.0000	112.50 %	
			3,360.00	7,770.00	8,400.00	5,040.00	7,140.00	3,780.00	
41	BEAM GUARDRAIL TYPE 11								
	25.0000	L.F.	100.0000	-48.00 %	95.0000	-5.00 %	60.0000	-40.00 %	
			2,500.00	-1,200.00	2,375.00	-125.00	1,500.00	-1,000.00	
42	BEAM GUARDRAIL TYPE 31								
	8143.0000	L.F.	20.0000	-12.50 %	17.4000	-13.00 %	18.0000	-10.00 %	
			162,860.00	-20,357.50	141,688.20	-21,171.80	146,574.00	-16,286.00	
43	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	7.0000	EACH	1,900.0000	55.26 %	2,900.0000	52.63 %	3,600.0000	89.47 %	
			13,300.00	7,350.00	20,300.00	7,000.00	25,200.00	11,900.00	
44	BEAM GUARDRAIL FLARED TERMINAL								
	4.0000	EACH	1,100.0000	54.55 %	1,840.0000	67.27 %	1,650.0000	50.00 %	
			4,400.00	2,400.00	7,360.00	2,960.00	6,600.00	2,200.00	
45	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	21.0000	EACH	2,500.0000	-10.00 %	2,250.0000	-10.00 %	2,050.0000	-18.00 %	
			52,500.00	-5,250.00	47,250.00	-5,250.00	43,050.00	-9,450.00	
46	BEAM GUARDRAIL BURIED TERMINAL TYPE 2								
	663.0000	L.F.	55.0000	-36.36 %	39.0000	-29.09 %	24.0000	-56.36 %	
			36,465.00	-13,260.00	25,857.00	-10,608.00	15,912.00	-20,553.00	

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TRAFFIC										
47	BEAM GUARDRAIL ANCHOR TYPE 4									
	6.0000 EACH		750.0000	675.0000	-10.00 %	850.0000	13.33 %	650.0000	-13.33 %	
			4,500.00	4,050.00	-450.00	5,100.00	600.00	3,900.00	-600.00	
48	BEAM GUARDRAIL ANCHOR TYPE 10									
	8.0000 EACH		800.0000	725.0000	-9.38 %	800.0000	0.00 %	685.0000	-14.37 %	
			6,400.00	5,800.00	-600.00	6,400.00	0.00	5,480.00	-920.00	
49	RAISING EXISTING BEAM GUARDRAIL									
	8660.0000 L.F.		5.0000	3.0000	-40.00 %	3.1000	-38.00 %	3.0000	-40.00 %	
			43,300.00	25,980.00	-17,320.00	26,846.00	-16,454.00	25,980.00	-17,320.00	
50	PRECAST CONC. BARRIER TYPE 2									
	680.0000 L.F.		75.0000	44.5000	-40.67 %	35.0000	-53.33 %	38.0000	-49.33 %	
			51,000.00	30,260.00	-20,740.00	23,800.00	-27,200.00	25,840.00	-25,160.00	
51	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	2330.0000 L.F.		8.0000	6.7500	-15.63 %	8.0000	0.00 %	6.5000	-18.75 %	
			18,640.00	15,727.50	-2,912.50	18,640.00	0.00	15,145.00	-3,495.00	
52	PERMANENT IMPACT ATTENUATOR									
	3.0000 EACH		20,000.0000	30,000.0000	50.00 %	30,725.0000	53.63 %	32,550.0000	62.75 %	
			60,000.00	90,000.00	30,000.00	92,175.00	32,175.00	97,650.00	37,650.00	
53	TRANSPORTABLE ATTENUATOR(S)									
	3.0000 EACH		6,000.0000	7,600.0000	26.67 %	3,000.0000	-50.00 %	5,000.0000	-16.67 %	
			18,000.00	22,800.00	4,800.00	9,000.00	-9,000.00	15,000.00	-3,000.00	
54	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	5090.0000 HR		4.0000	44.5000	1,012.50 %	43.0000	975.00 %	10.0000	150.00 %	
			20,360.00	226,505.00	206,145.00	218,870.00	198,510.00	50,900.00	30,540.00	
55	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			13,500.00	13,500.00		13,500.00		13,500.00		
56	FLEXIBLE GUIDE POST									
	359.0000 EACH		25.0000	34.0000	36.00 %	34.0000	36.00 %	31.0000	24.00 %	
			8,975.00	12,206.00	3,231.00	12,206.00	3,231.00	11,129.00	2,154.00	
57	PAINT LINE									
	365860.0000 L.F.		0.1600	0.1100	-31.25 %	0.1100	-31.25 %	0.1100	-31.25 %	
			58,537.60	40,244.60	-18,293.00	40,244.60	-18,293.00	40,244.60	-18,293.00	

PS&E JOB NO : 09X310 REVISION NO :
 CONTRACT NO : 007869 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL2936
 HWY : SR 005
 TITLE : I-5/TODD RD.
 TO KELSO WEIGH STATION VICINITY
 PAVING AND SAFETY
 09X310 (REV. 1/21/2010)
 PROJECT : , ARRA-IM-0051(270), IM-0051(270)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Feb 10 2010
 AWARDED ON : Mar 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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											
58	PROFILED PLASTIC LINE 366860.0000	L.F.	0.8500 311,831.00	0.4900 179,761.40	-42.35 % -132,069.60	0.4900 179,761.40	-42.35 % -132,069.60	0.5000 183,430.00	-41.18 % -128,401.00		
59	PLASTIC WIDE LINE 33220.0000	L.F.	1.7500 58,135.00	0.9200 30,562.40	-47.43 % -27,572.60	0.9200 30,562.40	-47.43 % -27,572.60	1.0000 33,220.00	-42.86 % -24,915.00		
60	PLASTIC DRAINAGE MARKING 38.0000	EACH	18.0000 684.00	30.0000 1,140.00	66.67 % 456.00	30.0000 1,140.00	66.67 % 456.00	30.0000 1,140.00	66.67 % 456.00		
61	PLASTIC AERIAL SURVEILLANCE FULL MARKER 2.0000	EACH	110.0000 220.00	500.0000 1,000.00	354.55 % 780.00	500.0000 1,000.00	354.55 % 780.00	500.0000 1,000.00	354.55 % 780.00		
62	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 6.0000	EACH	110.0000 660.00	500.0000 3,000.00	354.55 % 2,340.00	500.0000 3,000.00	354.55 % 2,340.00	500.0000 3,000.00	354.55 % 2,340.00		
63	SHOULDER RUMBLE STRIP TYPE 1 15.5800	MI.	1,000.0000 15,580.00	900.0000 14,022.00	-10.00 % -1,558.00	450.0000 7,011.00	-55.00 % -8,569.00	450.0000 7,011.00	-55.00 % -8,569.00		
64	RAISED PAVEMENT MARKER TYPE 2 76.2000	HUND	375.0000 28,575.00	390.0000 29,718.00	4.00 % 1,143.00	390.0000 29,718.00	4.00 % 1,143.00	390.0000 29,718.00	4.00 % 1,143.00		
65	TEMPORARY PAVEMENT MARKING 189235.0000	L.F.	0.1600 30,277.60	0.0600 11,354.10	-62.50 % -18,923.50	0.2000 37,847.00	25.00 % 7,569.40	0.1500 28,385.25	-6.25 % -1,892.35		
66	PERMANENT SIGNING	L.S.	54,000.00	56,785.00	5.16 % 2,785.00	56,785.00	5.16 % 2,785.00	56,800.00	5.19 % 2,800.00		
67	ILLUMINATION SYSTEM	L.S.	12,001.00	8,700.00	-27.51 % -3,301.00	8,000.00	-33.34 % -4,001.00	7,500.00	-37.51 % -4,501.00		
68	SEQUENTIAL ARROW SIGN 3600.0000	HR	4.0000 14,400.00	2.2500 8,100.00	-43.75 % -6,300.00	1.0000 3,600.00	-75.00 % -10,800.00	1.5000 5,400.00	-62.50 % -9,000.00		

PS&E JOB NO : 09X310 REVISION NO :
 CONTRACT NO : 007869 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL2936
 HWY : SR 005
 TITLE : I-5/TODD RD.
 TO KELSO WEIGH STATION VICINITY
 PAVING AND SAFETY
 09X310 (REV. 1/21/2010)
 PROJECT : , ARRA-IM-0051(270), IM-0051(270)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Feb 10 2010
 AWARDED ON : Mar 1 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 LAKESIDE INDUSTRIES, INC. KERR CONTRACTORS, INC. GRANITE NORTHWEST, INC.
 500 TENNANT WAY 395 SHENANDOAH LANE NE ATTN: DAVID WOOD
 98632-2449 97071-9771 18208A SE 1ST ST.
 LONGVIEW WA 986327372 WOODBURN OR 970711060 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 809500

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									
69	PORTABLE CHANGEABLE MESSAGE SIGN								
	5115.0000	HR	2.0000	4.0000	100.00 %	2.0000	0.00 %	2.5000	25.00 %
			10,230.00	20,460.00	10,230.00	10,230.00	0.00	12,787.50	2,557.50
70	OTHER TEMPORARY TRAFFIC CONTROL								
	L.S.				16.67 %		-52.50 %		-50.00 %
			30,000.00	35,000.00	5,000.00	14,250.00	-15,750.00	15,000.00	-15,000.00
71	FLAGGERS AND SPOTTERS								
	1000.0000	HR	45.0000	44.5000	-1.11 %	43.0000	-4.44 %	70.0000	55.56 %
			45,000.00	44,500.00	-500.00	43,000.00	-2,000.00	70,000.00	25,000.00
72	OTHER TRAFFIC CONTROL LABOR								
	6000.0000	HR	45.0000	44.5000	-1.11 %	43.0000	-4.44 %	70.0000	55.56 %
			270,000.00	267,000.00	-3,000.00	258,000.00	-12,000.00	420,000.00	150,000.00
73	TRAFFIC CONTROL SUPERVISOR								
	L.S.				-15.58 %		-9.09 %		-9.09 %
			38,499.00	32,500.00	-5,999.00	35,000.00	-3,499.00	35,000.00	-3,499.00
74	CONSTRUCTION SIGNS CLASS A								
	640.0000	S.F.	1.0000	17.0000	1,600.00 %	17.0000	1,600.00 %	18.0000	1,700.00 %
			640.00	10,880.00	10,240.00	10,880.00	10,240.00	11,520.00	10,880.00
OTHER ITEMS									
75	ADJUST MONUMENT CASE AND COVER								
	11.0000	EACH	225.0000	300.0000	33.33 %	250.0000	11.11 %	300.0000	33.33 %
			2,475.00	3,300.00	825.00	2,750.00	275.00	3,300.00	825.00
76	ADJUST INLET								
	12.0000	EACH	350.0000	400.0000	14.29 %	525.0000	50.00 %	400.0000	14.29 %
			4,200.00	4,800.00	600.00	6,300.00	2,100.00	4,800.00	600.00
77	ADJUST BRIDGE DRAIN								
	2.0000	EACH	400.0000	450.0000	12.50 %	900.0000	125.00 %	450.0000	12.50 %
			800.00	900.00	100.00	1,800.00	1,000.00	900.00	100.00
78	ADJUST CATCH BASIN								
	24.0000	EACH	400.0000	400.0000	0.00 %	525.0000	31.25 %	400.0000	0.00 %
			9,600.00	9,600.00	0.00	12,600.00	3,000.00	9,600.00	0.00

PS&E JOB NO : 09X310 REVISION NO :
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 TO KELSO WEIGH STATION VICINITY
 PAVING AND SAFETY
 09X310 (REV. 1/21/2010)
 PROJECT : , ARRA-IM-0051(270), IM-0051(270)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Feb 10 2010
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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
OTHER ITEMS										
79	ADJUST JUNCTION BOX									
	2.0000	EACH	400.0000	250.0000	-37.50 %	250.0000	-37.50 %	250.0000	-37.50 %	
			800.00	500.00	-300.00	500.00	-300.00	500.00	-300.00	
80	FORCE ACCOUNT BARRIER REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			30,100.00	30,100.00		30,100.00		30,100.00		
81	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
82	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
83	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
84	SPCC PLAN									
	L.S.				-60.03 %		-66.69 %		-0.07 %	
			1,501.00	600.00	-901.00	500.00	-1,001.00	1,500.00	-1.00	
CONTRACT TOTAL			<u>\$4,974,628.40</u>	<u>\$4,579,035.14</u>	<u>-7.95%</u>	<u>\$4,684,310.70</u>	<u>-5.84%</u>	<u>\$4,707,707.00</u>	<u>-5.37%</u>	
BASE TOTAL			<u>\$4,974,628.40</u>	<u>\$4,579,035.14</u>	<u>-7.95%</u>	<u>\$4,684,310.70</u>	<u>-5.84%</u>	<u>\$4,707,707.00</u>	<u>-5.37%</u>	

PS&E JOB NO : 09X310 REVISION NO :
 CONTRACT NO : 007869 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL2936
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 TO KELSO WEIGH STATION VICINITY
 PAVING AND SAFETY
 09X310 (REV. 1/21/2010)
 PROJECT : , ARRA-IM-0051(270), IM-0051(270)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Feb 10 2010
 AWARDED ON : Mar 1 2010

----- 4TH BIDDER -----
 KNIFE RIVER CORPORATION-NORTH
 3330 NW YEON AVE STE 100
 PORTLAND OR 972101531
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			6.18 %
			390,000.00	414,100.00	24,100.00
2	REMOVING DRAINAGE STRUCTURE				
	2.0000 EACH		250.0000	425.0000	70.00 %
			500.00	850.00	350.00
3	REMOVING ASPHALT CONC. CURB				
	3170.0000 L.F.		5.0000	6.1000	22.00 %
			15,850.00	19,337.00	3,487.00
4	REMOVING CONC. BARRIER				
	460.0000 L.F.		15.0000	6.2000	-58.67 %
			6,900.00	2,852.00	-4,048.00
5	REMOVING GUARDRAIL				
	2060.0000 L.F.		4.0000	2.9000	-27.50 %
			8,240.00	5,974.00	-2,266.00
6	REMOVING GUARDRAIL ANCHOR				
	31.0000 EACH		175.0000	235.0000	34.29 %
			5,425.00	7,285.00	1,860.00
7	REMOVING TEMPORARY PAVEMENT MARKING				
	149370.0000 L.F.		0.2000	0.1300	-35.00 %
			29,874.00	19,418.10	-10,455.90
8	REMOVING PAINT LINE				
	91580.0000 L.F.		0.2000	0.2300	15.00 %
			18,316.00	21,063.40	2,747.40
9	REMOVING PLASTIC LINE				
	33220.0000 L.F.		0.2500	0.2300	-8.00 %
			8,305.00	7,640.60	-664.40
10	REMOVING PLASTIC TRAFFIC MARKING				
	46.0000 EACH		30.0000	46.5000	55.00 %
			1,380.00	2,139.00	759.00
11	REMOVING RAISED PAVEMENT MARKER				
	L.S.				-14.36 %
			19,267.20	16,500.00	-2,767.20

PS&E JOB NO : 09X310 REVISION NO :
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 TO KELSO WEIGH STATION VICINITY
 PAVING AND SAFETY
 09X310 (REV. 1/21/2010)
 PROJECT : , ARRA-IM-0051(270), IM-0051(270)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Feb 10 2010
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----- 4TH BIDDER -----
 KNIFE RIVER CORPORATION-NORTH
 3330 NW YEON AVE STE 100
 PORTLAND OR 972101531
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
12	REMOVING PLASTIC RUMBLE STRIP				
	2.4700 MI.		5,300.0000	4,600.0000	-13.21 %
			13,091.00	11,362.00	-1,729.00
13	REMOVING MISCELLANEOUS TRAFFIC ITEM				
	L.S.				689.47 %
			361.00	2,850.00	2,489.00
GRADING					
14	ROADWAY EXCAVATION INCL. HAUL				
	2550.0000 C.Y.		12.0000	19.0000	58.33 %
			30,600.00	48,450.00	17,850.00
15	COMMON BORROW INCL. HAUL				
	460.0000 C.Y.		15.0000	16.0000	6.67 %
			6,900.00	7,360.00	460.00
16	EMBANKMENT COMPACTION				
	260.0000 C.Y.		3.0000	4.3500	45.00 %
			780.00	1,131.00	351.00
DRAINAGE					
17	SLOTTED TRENCH DRAIN RISERS				
	733.0000 L.F.		32.0000	26.0000	-18.75 %
			23,456.00	19,058.00	-4,398.00
STRUCTURE					
18	BRIDGE DECK REPAIR				
	20.0000 S.F.		100.0000	170.0000	70.00 %
			2,000.00	3,400.00	1,400.00

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 TO KELSO WEIGH STATION VICINITY
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 09X310 (REV. 1/21/2010)
 PROJECT : , ARRA-IM-0051(270), IM-0051(270)
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 KNIFE RIVER CORPORATION-NORTH
 3330 NW YEON AVE STE 100
 PORTLAND OR 972101531
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
19	MEMBRANE WATERPROOFING (DECK SEAL)				
	1480.0000	S.Y.	18.0000	14.7500	-18.06 %
			26,640.00	21,830.00	-4,810.00
SURFACING					
20	CRUSHED SURFACING BASE COURSE				
	2110.0000	TON	18.0000	18.0000	0.00 %
			37,980.00	37,980.00	0.00
21	SHOULDER FINISHING				
	16.0000	MI.	1,930.0000	2,800.0000	45.08 %
			30,880.00	44,800.00	13,920.00
LIQUID ASPHALT					
22	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			33,070.00	33,070.00	
23	FORCE ACCOUNT CRACK SEAL				
		EST.			0.00 %
			50,000.00	50,000.00	
HOT MIX ASPHALT					
24	PLANING BITUMINOUS PAVEMENT				
	161080.0000	S.Y.	1.0000	1.7500	75.00 %
			161,080.00	281,890.00	120,810.00
25	HMA CL. 1/2 IN. PG 64-22				
	32944.0000	TON	63.0000	65.0000	3.17 %
			2,075,472.00	2,141,360.00	65,888.00
26	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
		CALC			0.00 %
			67,013.00	67,013.00	

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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.
HOT MIX ASPHALT					
27	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %
			37,049.00	37,049.00	
28	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %
			21,231.00	21,231.00	
29	BRIDGE TRANSVERSE JOINT SEAL	L.F.			
	884.0000		30.0000	21.0000	-30.00 %
			26,520.00	18,564.00	-7,956.00
30	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT	CALC			0.00 %
			-1.00	-1.00	
31	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %
			-1.00	-1.00	
32	SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %
			80,300.00	80,300.00	
EROSION CONTROL AND PLANTING					
33	ESC LEAD	DAY			
	30.0000		180.0000	130.0000	-27.78 %
			5,400.00	3,900.00	-1,500.00
34	INLET PROTECTION	EACH			
	38.0000		80.0000	65.0000	-18.75 %
			3,040.00	2,470.00	-570.00
35	WATTLE	L.F.			
	11860.0000		2.0000	3.1000	55.00 %
			23,720.00	36,766.00	13,046.00
36	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %
			100,000.00	100,000.00	

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 KNIFE RIVER CORPORATION-NORTH
 3330 NW YEON AVE STE 100
 PORTLAND OR 972101531
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
37	SEEDING, FERTILIZING, AND MULCHING				
	0.5000	ACRE	3,000.0000	3,550.0000	18.33 %
			1,500.00	1,775.00	275.00
38	HIGH VISIBILITY FENCE				
	400.0000	L.F.	4.0000	1.6500	-58.75 %
			1,600.00	660.00	-940.00
TRAFFIC					
39	EXTRUDED CURB				
	4010.0000	L.F.	8.0000	7.0000	-12.50 %
			32,080.00	28,070.00	-4,010.00
40	GUARDRAIL BLOCKOUTS				
	420.0000	EACH	8.0000	21.0000	162.50 %
			3,360.00	8,820.00	5,460.00
41	BEAM GUARDRAIL TYPE 11				
	25.0000	L.F.	100.0000	100.0000	0.00 %
			2,500.00	2,500.00	0.00
42	BEAM GUARDRAIL TYPE 31				
	8143.0000	L.F.	20.0000	18.2500	-8.75 %
			162,860.00	148,609.75	-14,250.25
43	BEAM GUARDRAIL TRANSITION SECTION TYPE 21				
	7.0000	EACH	1,900.0000	3,000.0000	57.89 %
			13,300.00	21,000.00	7,700.00
44	BEAM GUARDRAIL FLARED TERMINAL				
	4.0000	EACH	1,100.0000	1,900.0000	72.73 %
			4,400.00	7,600.00	3,200.00
45	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL				
	21.0000	EACH	2,500.0000	2,350.0000	-6.00 %
			52,500.00	49,350.00	-3,150.00
46	BEAM GUARDRAIL BURIED TERMINAL TYPE 2				
	663.0000	L.F.	55.0000	41.0000	-25.45 %
			36,465.00	27,183.00	-9,282.00

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 3330 NW YEON AVE STE 100
 PORTLAND OR 972101531
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
47	BEAM GUARDRAIL ANCHOR TYPE 4				
	6.0000 EACH		750.0000	875.0000	16.67 %
			4,500.00	5,250.00	750.00
48	BEAM GUARDRAIL ANCHOR TYPE 10				
	8.0000 EACH		800.0000	825.0000	3.13 %
			6,400.00	6,600.00	200.00
49	RAISING EXISTING BEAM GUARDRAIL				
	8660.0000 L.F.		5.0000	3.2000	-36.00 %
			43,300.00	27,712.00	-15,588.00
50	PRECAST CONC. BARRIER TYPE 2				
	680.0000 L.F.		75.0000	72.0000	-4.00 %
			51,000.00	48,960.00	-2,040.00
51	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER				
	2330.0000 L.F.		8.0000	8.3500	4.38 %
			18,640.00	19,455.50	815.50
52	PERMANENT IMPACT ATTENUATOR				
	3.0000 EACH		20,000.0000	32,000.0000	60.00 %
			60,000.00	96,000.00	36,000.00
53	TRANSPORTABLE ATTENUATOR(S)				
	3.0000 EACH		6,000.0000	6,850.0000	14.17 %
			18,000.00	20,550.00	2,550.00
54	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				
	5090.0000 HR		4.0000	59.0000	1,375.00 %
			20,360.00	300,310.00	279,950.00
55	REPAIR TRANSPORTABLE ATTENUATOR(S)				
	EST.				0.00 %
			13,500.00	13,500.00	
56	FLEXIBLE GUIDE POST				
	359.0000 EACH		25.0000	31.0000	24.00 %
			8,975.00	11,129.00	2,154.00
57	PAINT LINE				
	365860.0000 L.F.		0.1600	0.1400	-12.50 %
			58,537.60	51,220.40	-7,317.20

PS&E JOB NO : 09X310 REVISION NO :
 CONTRACT NO : 007869 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL2936
 HWY : SR 005
 TITLE : I-5/TODD RD.
 TO KELSO WEIGH STATION VICINITY
 PAVING AND SAFETY
 09X310 (REV. 1/21/2010)
 PROJECT : , ARRA-IM-0051(270), IM-0051(270)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Feb 10 2010
 AWARDED ON : Mar 1 2010

----- 4TH BIDDER -----
 KNIFE RIVER CORPORATION-NORTH
 3330 NW YEON AVE STE 100
 PORTLAND OR 972101531
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
58	PROFILED PLASTIC LINE 366860.0000	L.F.	0.8500 311,831.00	0.4500 165,087.00	-47.06 % -146,744.00
59	PLASTIC WIDE LINE 33220.0000	L.F.	1.7500 58,135.00	1.0500 34,881.00	-40.00 % -23,254.00
60	PLASTIC DRAINAGE MARKING 38.0000	EACH	18.0000 684.00	26.0000 988.00	44.44 % 304.00
61	PLASTIC AERIAL SURVEILLANCE FULL MARKER 2.0000	EACH	110.0000 220.00	210.0000 420.00	90.91 % 200.00
62	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 6.0000	EACH	110.0000 660.00	210.0000 1,260.00	90.91 % 600.00
63	SHOULDER RUMBLE STRIP TYPE 1 15.5800	MI.	1,000.0000 15,580.00	1,200.0000 18,696.00	20.00 % 3,116.00
64	RAISED PAVEMENT MARKER TYPE 2 76.2000	HUND	375.0000 28,575.00	385.0000 29,337.00	2.67 % 762.00
65	TEMPORARY PAVEMENT MARKING 189235.0000	L.F.	0.1600 30,277.60	0.0900 17,031.15	-43.75 % -13,246.45
66	PERMANENT SIGNING	L.S.	54,000.00	93,000.00	72.22 % 39,000.00
67	ILLUMINATION SYSTEM	L.S.	12,001.00	8,700.00	-27.51 % -3,301.00
68	SEQUENTIAL ARROW SIGN 3600.0000	HR	4.0000 14,400.00	3.7000 13,320.00	-7.50 % -1,080.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
TRAFFIC					
69	PORTABLE CHANGEABLE MESSAGE SIGN 5115.0000	HR	2.0000 10,230.00	6.3500 32,480.25	217.50 % 22,250.25
70	OTHER TEMPORARY TRAFFIC CONTROL L.S.		30,000.00	30,000.00	0.00 % 0.00
71	FLAGGERS AND SPOTTERS 1000.0000	HR	45.0000 45,000.00	51.0000 51,000.00	13.33 % 6,000.00
72	OTHER TRAFFIC CONTROL LABOR 6000.0000	HR	45.0000 270,000.00	51.0000 306,000.00	13.33 % 36,000.00
73	TRAFFIC CONTROL SUPERVISOR L.S.		38,499.00	65,000.00	68.84 % 26,501.00
74	CONSTRUCTION SIGNS CLASS A 640.0000	S.F.	1.0000 640.00	18.0000 11,520.00	1,700.00 % 10,880.00
OTHER ITEMS					
75	ADJUST MONUMENT CASE AND COVER 11.0000	EACH	225.0000 2,475.00	200.0000 2,200.00	-11.11 % -275.00
76	ADJUST INLET 12.0000	EACH	350.0000 4,200.00	430.0000 5,160.00	22.86 % 960.00
77	ADJUST BRIDGE DRAIN 2.0000	EACH	400.0000 800.00	475.0000 950.00	18.75 % 150.00
78	ADJUST CATCH BASIN 24.0000	EACH	400.0000 9,600.00	430.0000 10,320.00	7.50 % 720.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/26/2010

* * * BID CHECK REPORT * * *

TIME: 07:18

PS&E JOB NO : 09X310 REVISION NO :
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KNIFE RIVER CORPORATION-NORTH
 3330 NW YEON AVE STE 100
 PORTLAND OR 972101531
 CONTRACTOR NUMBER : 548201

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS					
79	ADJUST JUNCTION BOX				
	2.0000	EACH	400.0000	400.0000	0.00 %
			800.00	800.00	0.00
80	FORCE ACCOUNT BARRIER REPAIR				
		EST.			0.00 %
			30,100.00	30,100.00	
81	ROADSIDE CLEANUP				
		EST.			0.00 %
			30,000.00	30,000.00	
82	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
83	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
84	SPCC PLAN				
		L.S.			-60.03 %
			1,501.00	600.00	-901.00
CONTRACT TOTAL			<u>\$4,974,628.40</u>	<u>\$5,444,100.15</u>	<u>9.44%</u>
BASE TOTAL			<u>\$4,974,628.40</u>	<u>\$5,444,100.15</u>	<u>9.44%</u>