

PS&E JOB NO : 10B005 REVISION NO :
 CONTRACT NO : 007848 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3519

BIDS OPENED ON : Dec 10 2009
 AWARDED ON : Dec 14 2009

HWY	: SR 017,024,090,170,283	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: NCR SEAL 2010	GRANITE NORTHWEST, INC.	KERR CONTRACTORS, INC.	CENTRAL WASHINGTON ASPHALT, :
		ATTN: LINDA KNIGHT	395 SHENANDOAH LANE NE	13184 E WHEELER RD - 98837-91:
		80 POND ROAD	97071-9771	PO BOX 939
PROJECT	: STPF-9999(561)	YAKIMA WA 989019354	WOODBURN OR 970711060	MOSES LAKE WA 988370142
COUNTY(S)	: DOUGLAS, GRANT	CONTRACTOR NUMBER : 809500	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	340,000.00	15.94 %	394,196.95	54,196.95	435,000.00	27.94 %	460,000.00	35.29 %
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	44,427.00	-21.22 %	35,000.00	-9,427.00	30,000.00	-32.47 %	30,000.00	-32.47 %
SURFACING										
3	CRUSHED SURFACING BASE COURSE	TON	123,750.00	-52.00 %	59,400.00	-64,350.00	148,500.00	20.00 %	128,700.00	4.95 %
4	ASPHALT EMULSION CRS-2P	TON	1,824,550.00	-16.15 %	1,529,815.00	-294,735.00	1,543,850.00	-15.38 %	1,824,550.00	0.00 %
5	CRS-2P COST PRICE ADJUSTMENT	CALC	126,500.00	0.00 %	126,500.00	0.00 %	126,500.00	0.00 %	126,500.00	0.00 %
6	ANTI-STRIPPING ADDITIVE	EST.	8,052.00	0.00 %	8,052.00	0.00 %	8,052.00	0.00 %	8,052.00	0.00 %
7	ASPHALT FOR FOG SEAL	TON	33,930.00	0.00 %	33,930.00	0.00 %	33,930.00	0.00 %	33,930.00	0.00 %
BITUMINOUS SURFACE TREATMENT										
8	FURNISHING AND PLACING CRUSHED SCREENING 3/8 TO NO. 10	C.Y.	649,076.20	-20.98 %	512,894.00	-136,182.20	782,605.50	20.57 %	583,638.00	-10.08 %

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GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	CENTRAL WASHINGTON ASPHALT, : 13184 E WHEELER RD - 98837-91: PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

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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
BITUMINOUS SURFACE TREATMENT										
9	BITUMINOUS SURFACE TREATMENT FOR ROAD APPROACH									
	29.0000	EACH	100.0000	125.0000	25.00 %	400.0000	300.00 %	100.0000	0.00 %	
			2,900.00	3,625.00	725.00	11,600.00	8,700.00	2,900.00	0.00	
10	ADDITIONAL BROOMING									
	79.0000	HR	125.0000	180.0000	44.00 %	120.0000	-4.00 %	125.0000	0.00 %	
			9,875.00	14,220.00	4,345.00	9,480.00	-395.00	9,875.00	0.00	
HOT MIX ASPHALT										
11	CRACK SEALING									
	170000.0000	L.F.	0.5000	0.3300	-34.00 %	0.5200	4.00 %	0.4500	-10.00 %	
			85,000.00	56,100.00	-28,900.00	88,400.00	3,400.00	76,500.00	-8,500.00	
12	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28									
	8052.0000	TON	80.0000	75.0000	-6.25 %	76.5000	-4.38 %	85.0000	6.25 %	
			644,160.00	603,900.00	-40,260.00	615,978.00	-28,182.00	684,420.00	40,260.00	
13	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			12,200.00	12,200.00		12,200.00		12,200.00		
14	FORCE ACCOUNT SHOULDER REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		
EROSION CONTROL AND PLANTING										
15	SEEDING, FERTILIZING, AND MULCHING									
	2.5000	ACRE	3,000.0000	6,000.0000	100.00 %	3,200.0000	6.67 %	3,200.0000	6.67 %	
			7,500.00	15,000.00	7,500.00	8,000.00	500.00	8,000.00	500.00	
TRAFFIC										
16	FLEXIBLE GUIDE POST									
	2171.0000	EACH	28.0000	27.0000	-3.57 %	27.2500	-2.68 %	30.0000	7.14 %	
			60,788.00	58,617.00	-2,171.00	59,159.75	-1,628.25	65,130.00	4,342.00	

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 PO BOX 939
 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 142600

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 GRANITE NORTHWEST, INC. KERR CONTRACTORS, INC.
 ATTN: LINDA KNIGHT 395 SHENANDOAH LANE NE
 80 POND ROAD 97071-9771
 YAKIMA WA 989019354 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100450

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TRAFFIC										
17	PLASTIC WIDE LANE LINE 8525.0000	L.F.	4.0000 34,100.00	2.4000 20,460.00	-40.00 % -13,640.00	2.6000 22,165.00	-35.00 % -11,935.00	2.5000 21,312.50	-37.50 % -12,787.50	
18	PLASTIC CROSSWALK LINE 1440.0000	S.F.	5.0000 7,200.00	6.0000 8,640.00	20.00 % 1,440.00	7.7500 11,160.00	55.00 % 3,960.00	6.0000 8,640.00	20.00 % 1,440.00	
19	PLASTIC STOP LINE 1077.0000	L.F.	9.0000 9,693.00	9.0000 9,693.00	0.00 % 0.00	10.5000 11,308.50	16.67 % 1,615.50	8.5000 9,154.50	-5.56 % -538.50	
20	PLASTIC TRAFFIC ARROW 7.0000	EACH	150.0000 1,050.00	115.0000 805.00	-23.33 % -245.00	155.0000 1,085.00	3.33 % 35.00	115.0000 805.00	-23.33 % -245.00	
21	PLASTIC TRAFFIC LETTER 8.0000	EACH	150.0000 1,200.00	54.0000 432.00	-64.00 % -768.00	87.0000 696.00	-42.00 % -504.00	55.0000 440.00	-63.33 % -760.00	
22	PLASTIC RAILROAD CROSSING SYMBOL 4.0000	EACH	750.0000 3,000.00	650.0000 2,600.00	-13.33 % -400.00	550.0000 2,200.00	-26.67 % -800.00	650.0000 2,600.00	-13.33 % -400.00	
23	PAINTED DRAINAGE MARKING 180.0000	EACH	18.0000 3,240.00	18.0000 3,240.00	0.00 % 0.00	15.5000 2,790.00	-13.89 % -450.00	18.0000 3,240.00	0.00 % 0.00	
24	RECESSED PAVEMENT MARKER 13.3200	HUND	1,000.0000 13,320.00	1,050.0000 13,986.00	5.00 % 666.00	950.0000 12,654.00	-5.00 % -666.00	900.0000 11,988.00	-10.00 % -1,332.00	
25	TEMPORARY PAVEMENT MARKING 600845.0000	L.F.	0.1000 60,084.50	0.0100 6,008.45	-90.00 % -54,076.05	0.0500 30,042.25	-50.00 % -30,042.25	0.1100 66,092.95	10.00 % 6,008.45	
26	RWIS SENSOR	L.S.	30,000.00	23,000.00	-23.33 % -7,000.00	22,000.00	-26.67 % -8,000.00	23,000.00	-23.33 % -7,000.00	
27	PORTABLE CHANGEABLE MESSAGE SIGN 1526.0000	HR	13.0000 19,838.00	0.1000 152.60	-99.23 % -19,685.40	5.0000 7,630.00	-61.54 % -12,208.00	6.0000 9,156.00	-53.85 % -10,682.00	

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TRAFFIC										
28	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			36.67 %			-48.33 %		-5.00 %
			300,000.00	410,000.00	110,000.00	155,000.00	-145,000.00	285,000.00	-15,000.00	
29	CONSTRUCTION SIGNS CLASS A	S.F.			0.00 %			81.25 %		-6.25 %
	3701.0000		8.0000	8.0000	0.00	14.5000	24,056.50	7.5000	-1,850.50	
			29,608.00	29,608.00		53,664.50		27,757.50		
OTHER ITEMS										
30	MONUMENT CASE AND COVER	EACH			-20.00 %			-30.00 %		-79.00 %
	9.0000		500.0000	400.0000	-900.00	350.0000	-1,350.00	105.0000	-3,555.00	
			4,500.00	3,600.00		3,150.00		945.00		
31	ADJUST MONUMENT CASE AND COVER	EACH			-16.67 %			-50.00 %		8.33 %
	62.0000		300.0000	250.0000	-3,100.00	150.0000	-9,300.00	325.0000	1,550.00	
			18,600.00	15,500.00		9,300.00		20,150.00		
32	ADJUST INLET	EACH			-40.00 %			30.00 %		5.00 %
	3.0000		500.0000	300.0000	-600.00	650.0000	450.00	525.0000	75.00	
			1,500.00	900.00		1,950.00		1,575.00		
33	ADJUST MANHOLE	EACH			-34.00 %			-25.00 %		5.00 %
	3.0000		500.0000	330.0000	-510.00	375.0000	-375.00	525.0000	75.00	
			1,500.00	990.00		1,125.00		1,575.00		
34	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
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 %
			-1.00	-1.00		-1.00		-1.00		
37	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			32,580.00	32,580.00		32,580.00		32,580.00		

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OTHER ITEMS										
38	SPCC PLAN	L.S.	1,000.00	50.00 %	1,500.00	500.00	1,000.00	0.00 %	1,000.00	0.00 %
CONTRACT TOTAL			\$4,646,725.70	-10.71%	\$4,149,149.00	-10.71%	\$4,396,759.50	-5.38%	\$4,683,410.45	0.79%
BASE TOTAL			\$4,646,725.70	-10.71%	\$4,149,149.00	-10.71%	\$4,396,759.50	-5.38%	\$4,683,410.45	0.79%