

PS&E JOB NO : 10Y011 REVISION NO :
 CONTRACT NO : 007990 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : 000000
 HWY : SR 090
 TITLE : I-90
 INDIAN JOHN HILL VICINITY WB -
 PAVEMENT REPAIR
 10Y011
 PROJECT :
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Aug 16 2010
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE NORTHWEST, INC. ATTN: JAN RACKLEY-WITTER 2520 W WASHINGTON AVE 98903-2! YAKIMA WA 989091268 CONTRACTOR NUMBER : 809500	CENTRAL WASHINGTON ASPHALT, 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419

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.			-3.58 %			-3.58 %		36.64 %
			14,520.08	14,000.00	-520.08	14,000.00	-520.08		19,840.00	5,319.92
2	REMOVING PLASTIC LINE	L.F.			50.00 %			50.00 %		40.00 %
	1590.0000		1,000.00	1,500.00	795.00	2,385.00	795.00		2,226.00	636.00
SURFACING										
3	SHOULDER FINISHING	MI.			-63.64 %			-9.09 %		-13.64 %
	0.3000		11,000.0000	4,000.0000	-2,100.00	10,000.0000	-300.00		9,500.0000	-450.00
			3,300.00	1,200.00		3,000.00			2,850.00	
LIQUID ASPHALT										
4	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			660.00	660.00		660.00			660.00	
HOT MIX ASPHALT										
5	CRACK SEALING	EST.			0.00 %			0.00 %		0.00 %
			5,860.00	5,860.00		5,860.00			5,860.00	
6	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28	TON			-46.67 %			-29.17 %		8.33 %
	360.0000		120.0000	64.0000	-20,160.00	85.0000	-12,600.00		130.0000	3,600.00
			43,200.00	23,040.00		30,600.00			46,800.00	
7	HMA CL. 1/2 IN. PG 64-28	TON			-34.31 %			-22.45 %		-27.01 %
	750.0000		109.6000	72.0000	-28,200.00	85.0000	-18,450.00		80.0000	-22,200.00
			82,200.00	54,000.00		63,750.00			60,000.00	
8	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			2,240.00	2,240.00		2,240.00			2,240.00	

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HOT MIX ASPHALT										
9	COMPACTION PRICE ADJUSTMENT	CALC	980.00	0.00 %	980.00	0.00 %	980.00	0.00 %	980.00	0.00 %
TRAFFIC										
10	TRANSPORTABLE ATTENUATOR(S)	EACH	4,500.0000 4,500.00	-55.56 % -2,500.00	2,000.0000 2,000.00	-71.11 % -3,200.00	1,300.0000 1,300.00	-71.11 % -3,200.00	560.0000 560.00	-87.56 % -3,940.00
11	OPERATION OF TRANSPORTABLE ATTENUATOR(S)	HR	70.0000 1,050.00	57.14 % 600.00	110.0000 1,650.00	50.00 % 525.00	105.0000 1,575.00	50.00 % 525.00	77.0000 1,155.00	10.00 % 105.00
12	FLEXIBLE GUIDE POST	EACH	43.0000 301.00	97.67 % 294.00	85.0000 595.00	74.42 % 224.00	75.0000 525.00	74.42 % 224.00	68.0000 476.00	58.14 % 175.00
13	SHOULDER RUMBLE STRIP TYPE 1	MI.	15,000.0000 9,000.00	-50.00 % -4,500.00	7,500.0000 4,500.00	-53.33 % -4,800.00	7,000.0000 4,200.00	-53.33 % -4,800.00	6,000.0000 3,600.00	-60.00 % -5,400.00
14	TEMPORARY PAVEMENT MARKING	L.F.	0.4000 636.00	275.00 % 1,749.00	1.5000 2,385.00	150.00 % 954.00	1.0000 1,590.00	150.00 % 954.00	0.2500 397.50	-37.50 % -238.50
15	PORTABLE CHANGEABLE MESSAGE SIGN	HR	4.0000 480.00	150.00 % 720.00	10.0000 1,200.00	106.25 % 510.00	8.2500 990.00	106.25 % 510.00	12.0000 1,440.00	200.00 % 960.00
16	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	14,030.00	51.10 %	21,200.00	-28.72 %	10,000.00	-28.72 %	12,000.00	-14.47 %
OTHER ITEMS										
17	RISER RING	EACH	450.0000 450.00	-11.11 % -50.00	400.0000 400.00	-66.67 % -300.00	150.0000 150.00	-66.67 % -300.00	80.0000 80.00	-82.22 % -370.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
 * * * BID CHECK REPORT * * *

DATE: 07/28/2010
 TIME: 08:31

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OTHER ITEMS									
18	ROADSIDE CLEANUP	EST.	500.00	0.00 %	500.00	0.00 %	500.00	0.00 %	
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
20	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
21	SPCC PLAN	L.S.	200.00	150.00 %	250.00	25.00 %	1.00	-99.50 %	
			500.00	300.00 %	500.00	50.00 %	-199.00		
CONTRACT TOTAL			\$185,701.08	-24.99%	\$144,559.00	-22.16%	\$161,669.50	-12.94%	
BASE TOTAL			\$185,701.08	-24.99%	\$144,559.00	-22.16%	\$161,669.50	-12.94%	