

PS&E JOB NO : 11X313 REVISION NO :
 CONTRACT NO : 008148 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3880
 HWY : SR 005,500
 TITLE : I-5
 INTERSTATE BRIDGE TO 39TH STREET
 VICINITY - PAVING AND SAFETY
 11X313
 PROJECT : IM-0051(287)
 COUNTY(S) : CLARK

BIDS OPENED ON : May 25 2011
 AWARDED ON : May 31 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 18208A SE 1ST ST VANCOUVER WA 986847506 CONTRACTOR NUMBER : 100102	LAKESIDE INDUSTRIES, INC. 8705 NE 117TH AVE 98662-3247 VANCOUVER WA 986820010 CONTRACTOR NUMBER : 469025	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050

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.	200,000.00	-88.17 %	23,669.32	-176,330.68	143,899.00	-28.05 %	245,000.00	22.50 %
2	REMOVING CONC. BARRIER 228.0000	L.F.	10.0000 2,280.00	0.00 % 0.00	10.0000 2,280.00		7.3500 1,675.80	-26.50 % -604.20	25.0000 5,700.00	150.00 % 3,420.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	5,000.00	-85.00 %	750.00	-4,250.00	1,500.00	-70.00 %	10,000.00	100.00 %
GRADING										
4	ROADWAY EXCAVATION INCL. HAUL 60.0000	C.Y.	30.0000 1,800.00	50.00 % 900.00	45.0000 2,700.00		75.0000 4,500.00	150.00 % 2,700.00	70.0000 4,200.00	133.33 % 2,400.00
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL 400.0000	S.Y.	20.0000 8,000.00	-75.00 % -6,000.00	5.0000 2,000.00		20.0000 8,000.00	0.00 % 0.00	35.0000 14,000.00	75.00 % 6,000.00
SURFACING										
6	CRUSHED SURFACING BASE COURSE 20.0000	TON	40.0000 800.00	250.00 % 2,000.00	140.0000 2,800.00		35.0000 700.00	-12.50 % -100.00	125.0000 2,500.00	212.50 % 1,700.00
LIQUID ASPHALT										
7	ANTI-STRIPPING ADDITIVE	EST.	14,800.00	0.00 %	14,800.00		14,800.00	0.00 %	14,800.00	0.00 %

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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.		
8	HOT MIX ASPHALT CRACK SEALING	EST.	35,000.00	0.00 %	35,000.00	0.00 %	35,000.00	0.00 %	35,000.00	0.00 %
9	PLANING BITUMINOUS PAVEMENT 138600.0000	S.Y.	2.0000 277,200.00	1.2500 -103,950.00	-37.50 %	1.1900 164,934.00	-40.50 %	-112,266.00	1.7800 246,708.00	-11.00 % -30,492.00
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22 125.0000	TON	120.0000 15,000.00	125.0000 15,625.00	4.17 %	125.0000 15,625.00	4.17 %	625.00	150.0000 18,750.00	25.00 % 3,750.00
11	HMA CL. 1/2 IN. PG 64-22 14250.0000	TON	70.0000 997,500.00	77.0000 1,097,250.00	10.00 %	58.0000 826,500.00	-17.14 %	-171,000.00	64.7000 921,975.00	-7.57 % -75,525.00
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		29,925.00	29,925.00	0.00 %	29,925.00	0.00 %		29,925.00	0.00 %
13	COMPACTION PRICE ADJUSTMENT CALC		19,950.00	19,950.00	0.00 %	19,950.00	0.00 %		19,950.00	0.00 %
14	ASPHALT COST PRICE ADJUSTMENT CALC		100,000.00	100,000.00	0.00 %	100,000.00	0.00 %		100,000.00	0.00 %
15	BRIDGE TRANSVERSE JOINT SEAL 604.0000	L.F.	25.0000 15,100.00	55.0000 33,220.00	120.00 %	55.0000 33,220.00	120.00 %	18,120.00	15.0000 9,060.00	-40.00 % -6,040.00
16	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %	-2.00	0.00 %		-2.00	0.00 %
17	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %	-2.00	0.00 %		-2.00	0.00 %

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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	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			81,600.00	81,600.00		81,600.00		81,600.00		
EROSION CNTL AND ROADSIDE RESTORATION										
19	ESC LEAD									
	20.0000 DAY		225.0000	100.0000	-55.56 %	100.0000	-55.56 %	200.0000	-11.11 %	
			4,500.00	2,000.00	-2,500.00	2,000.00	-2,500.00	4,000.00	-500.00	
20	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
TRAFFIC										
21	BEAM GUARDRAIL TYPE 31									
	156.0000 L.F.		30.0000	30.0000	0.00 %	31.8500	6.17 %	25.0000	-16.67 %	
			4,680.00	4,680.00	0.00	4,968.60	288.60	3,900.00	-780.00	
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000 EACH		2,200.0000	350.0000	-84.09 %	2,835.0000	28.86 %	3,000.0000	36.36 %	
			8,800.00	1,400.00	-7,400.00	11,340.00	2,540.00	12,000.00	3,200.00	
23	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	5.0000 EACH		2,500.0000	3,300.0000	32.00 %	2,260.0000	-9.60 %	2,200.0000	-12.00 %	
			12,500.00	16,500.00	4,000.00	11,300.00	-1,200.00	11,000.00	-1,500.00	
24	BEAM GUARDRAIL ANCHOR TYPE 10									
	1.0000 EACH		800.0000	1,000.0000	25.00 %	660.0000	-17.50 %	1,000.0000	25.00 %	
			800.00	1,000.00	200.00	660.00	-140.00	1,000.00	200.00	
25	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	264.0000 L.F.		10.0000	10.0000	0.00 %	5.9500	-40.50 %	15.0000	50.00 %	
			2,640.00	2,640.00	0.00	1,570.80	-1,069.20	3,960.00	1,320.00	
26	TRANSPORTABLE ATTENUATOR(S)									
	3.0000 EACH		5,000.0000	6,600.0000	32.00 %	6,600.0000	32.00 %	8,000.0000	60.00 %	
			15,000.00	19,800.00	4,800.00	19,800.00	4,800.00	24,000.00	9,000.00	

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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										
27	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	1000.0000	HR	45.0000	1.0000	-97.78 %	46.5000	3.33 %	50.0000	11.11 %	
			45,000.00	1,000.00	-44,000.00	46,500.00	1,500.00	50,000.00	5,000.00	
28	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
29	FLEXIBLE GUIDE POST									
	66.0000	EACH	30.0000	35.0000	16.67 %	33.0000	10.00 %	40.0000	33.33 %	
			1,980.00	2,310.00	330.00	2,178.00	198.00	2,640.00	660.00	
30	PLASTIC LINE									
	55820.0000	L.F.	0.8000	0.5700	-28.75 %	0.5700	-28.75 %	0.6000	-25.00 %	
			44,656.00	31,817.40	-12,838.60	31,817.40	-12,838.60	33,492.00	-11,164.00	
31	PROFILED PLASTIC LINE									
	60840.0000	L.F.	0.8000	0.5900	-26.25 %	0.5900	-26.25 %	0.6200	-22.50 %	
			48,672.00	35,895.60	-12,776.40	35,895.60	-12,776.40	37,720.80	-10,951.20	
32	PROFILED PLASTIC WIDE LANE LINE									
	5040.0000	L.F.	2.5000	2.7500	10.00 %	2.7500	10.00 %	3.0000	20.00 %	
			12,600.00	13,860.00	1,260.00	13,860.00	1,260.00	15,120.00	2,520.00	
33	PLASTIC WIDE LINE									
	15520.0000	L.F.	3.0000	0.7500	-75.00 %	1.1500	-61.67 %	1.2500	-58.33 %	
			46,560.00	11,640.00	-34,920.00	17,848.00	-28,712.00	19,400.00	-27,160.00	
34	PLASTIC TRAFFIC ARROW									
	8.0000	EACH	150.0000	25.0000	-83.33 %	175.0000	16.67 %	200.0000	33.33 %	
			1,200.00	200.00	-1,000.00	1,400.00	200.00	1,600.00	400.00	
35	PLASTIC DRAINAGE MARKING									
	67.0000	EACH	25.0000	21.0000	-16.00 %	21.0000	-16.00 %	25.0000	0.00 %	
			1,675.00	1,407.00	-268.00	1,407.00	-268.00	1,675.00	0.00	
36	RAISED PAVEMENT MARKER TYPE 2									
	20.8100	HUND	350.0000	328.0000	-6.29 %	328.0000	-6.29 %	350.0000	0.00 %	
			7,283.50	6,825.68	-457.82	6,825.68	-457.82	7,283.50	0.00	
37	TEMPORARY PAVEMENT MARKING									
	63500.0000	L.F.	0.2500	0.5500	120.00 %	0.1000	-60.00 %	0.1500	-40.00 %	
			15,875.00	34,925.00	19,050.00	6,350.00	-9,525.00	9,525.00	-6,350.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
TRAFFIC									
38	PERMANENT SIGNING	L.S.							
			33,000.00	20,000.00	-39.39 %	19,671.50	-40.39 %	25,000.00	-24.24 %
39	DATA STATION SYSTEM	L.S.							
			19,700.00	16,900.00	-14.21 %	17,400.00	-11.68 %	23,000.00	16.75 %
40	SEQUENTIAL ARROW SIGN	HR							
	1000.0000		3,500.00	1,000.00	-71.43 %	1,950.00	-44.29 %	2,000.00	-42.86 %
41	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
	2000.0000		10,000.00	4,000.00	-2,500.00	1,950.00	-1,550.00	2,000.00	-1,500.00
42	OTHER TEMPORARY TRAFFIC CONTROL	L.S.							
			30,000.00	14,000.00	-53.33 %	35,300.00	17.67 %	38,000.00	26.67 %
43	FLAGGERS AND SPOTTERS	HR							
	1000.0000		40,000.00	50,000.00	25.00 %	48,500.00	21.25 %	55,000.00	37.50 %
44	OTHER TRAFFIC CONTROL LABOR	HR							
	3000.0000		120,000.00	3,000.00	-117,000.00	145,500.00	25,500.00	165,000.00	45,000.00
45	TRAFFIC CONTROL SUPERVISOR	L.S.							
			25,000.00	18,000.00	-28.00 %	21,825.00	-12.70 %	30,000.00	20.00 %
46	CONSTRUCTION SIGNS CLASS A	S.F.							
	266.0000		5,852.00	75,000.00	240.91 %	15,000.00	-31.82 %	25,000.00	13.64 %
				19,950.00	14,098.00	3,990.00	-1,862.00	6,650.00	798.00
OTHER ITEMS									
47	TYPE B PROGRESS SCHEDULE	L.S.							
			5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %

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	GRANITE CONSTRUCTION COMPANY			LAKESIDE INDUSTRIES, INC.			WILDISH STANDARD PAVING CO.	
	18208A SE 1ST ST			8705 NE 117TH AVE			3600 WILDISH LANE	
				98662-3247			97408-4616	
	VANCOUVER WA 986847506			VANCOUVER WA 986820010			EUGENE OR 974010428	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 894050	

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OTHER ITEMS									
48	FORCE ACCOUNT UTILITY CONFLICTS								
	EST.			0.00 %		0.00 %		0.00 %	
			30,000.00		30,000.00		30,000.00		
49	ROADSIDE CLEANUP								
	EST.			0.00 %		0.00 %		0.00 %	
			10,000.00		10,000.00		10,000.00		
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.			0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		
51	MINOR CHANGE								
	CALC			0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
52	SPCC PLAN								
	L.S.			-50.00 %		-50.00 %		400.00 %	
			1,000.00	-500.00	500.00	-500.00	5,000.00	4,000.00	
CONTRACT TOTAL			<u>\$2,466,428.50</u>	<u>-16.07%</u>	<u>\$2,099,386.38</u>	<u>-14.88%</u>	<u>\$2,455,134.30</u>	<u>-0.46%</u>	
BASE TOTAL			<u>\$2,466,428.50</u>	<u>-16.07%</u>	<u>\$2,099,386.38</u>	<u>-14.88%</u>	<u>\$2,455,134.30</u>	<u>-0.46%</u>	

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----- 4TH BIDDER -----
 KNIFE RIVER CORPORATION-NORTH
 12222 NW MARINA WAY
 PORTLAND OR 972312300
 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.
PREPARATION					
1	MOBILIZATION	L.S.			6.96 %
			200,000.00	213,920.00	13,920.00
2	REMOVING CONC. BARRIER				
	228.0000	L.F.	10.0000	19.0000	90.00 %
			2,280.00	4,332.00	2,052.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-80.00 %
			5,000.00	1,000.00	-4,000.00
GRADING					
4	ROADWAY EXCAVATION INCL. HAUL				
	60.0000	C.Y.	30.0000	55.0000	83.33 %
			1,800.00	3,300.00	1,500.00
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL				
	400.0000	S.Y.	20.0000	38.0000	90.00 %
			8,000.00	15,200.00	7,200.00
SURFACING					
6	CRUSHED SURFACING BASE COURSE				
	20.0000	TON	40.0000	100.0000	150.00 %
			800.00	2,000.00	1,200.00
LIQUID ASPHALT					
7	ANTI-STRIPPING ADDITIVE	EST.			0.00 %
			14,800.00	14,800.00	

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8	HOT MIX ASPHALT CRACK SEALING	EST.	35,000.00	35,000.00	0.00 %
9	PLANING BITUMINOUS PAVEMENT 138600.0000	S.Y.	2.0000 277,200.00	1.9500 270,270.00	-2.50 % -6,930.00
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22 125.0000	TON	120.0000 15,000.00	150.0000 18,750.00	25.00 % 3,750.00
11	HMA CL. 1/2 IN. PG 64-22 14250.0000	TON	70.0000 997,500.00	75.0000 1,068,750.00	7.14 % 71,250.00
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		29,925.00	29,925.00	0.00 %
13	COMPACTION PRICE ADJUSTMENT CALC		19,950.00	19,950.00	0.00 %
14	ASPHALT COST PRICE ADJUSTMENT CALC		100,000.00	100,000.00	0.00 %
15	BRIDGE TRANSVERSE JOINT SEAL 604.0000	L.F.	25.0000 15,100.00	13.0000 7,852.00	-48.00 % -7,248.00
16	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %
17	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %

PS&E JOB NO : 11X313 REVISION NO :
 CONTRACT NO : 008148 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3880
 HWY : SR 005,500
 TITLE : I-5
 INTERSTATE BRIDGE TO 39TH STREET
 VICINITY - PAVING AND SAFETY
 11X313
 PROJECT : IM-0051(287)
 COUNTY(S) : CLARK

BIDS OPENED ON : May 25 2011
 AWARDED ON : May 31 2011

----- 4TH BIDDER -----
 KNIFE RIVER CORPORATION-NORTH
 12222 NW MARINA WAY
 PORTLAND OR 972312300
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
HOT MIX ASPHALT						
18	SMOOTHNESS COMPLIANCE ADJUSTMENT					
		CALC				0.00 %
			81,600.00	81,600.00		
EROSION CNTL AND ROADSIDE RESTORATION						
19	ESC LEAD					
	20.0000	DAY	225.0000	200.0000		-11.11 %
			4,500.00	4,000.00		-500.00
20	EROSION/WATER POLLUTION CONTROL					
		EST.				0.00 %
			50,000.00	50,000.00		
TRAFFIC						
21	BEAM GUARDRAIL TYPE 31					
	156.0000	L.F.	30.0000	33.0000		10.00 %
			4,680.00	5,148.00		468.00
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	4.0000	EACH	2,200.0000	3,000.0000		36.36 %
			8,800.00	12,000.00		3,200.00
23	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	5.0000	EACH	2,500.0000	2,350.0000		-6.00 %
			12,500.00	11,750.00		-750.00
24	BEAM GUARDRAIL ANCHOR TYPE 10					
	1.0000	EACH	800.0000	680.0000		-15.00 %
			800.00	680.00		-120.00
25	REMOVING AND RESETTIN EXISTING PERMANENT BARRIER					
	264.0000	L.F.	10.0000	25.0000		150.00 %
			2,640.00	6,600.00		3,960.00
26	TRANSPORTABLE ATTENUATOR(S)					
	3.0000	EACH	5,000.0000	5,150.0000		3.00 %
			15,000.00	15,450.00		450.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
27	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				
	1000.0000	HR	45.0000	60.0000	33.33 %
			45,000.00	60,000.00	15,000.00
28	REPAIR TRANSPORTABLE ATTENUATOR(S)				
	EST.				0.00 %
			5,000.00	5,000.00	
29	FLEXIBLE GUIDE POST				
	66.0000	EACH	30.0000	32.0000	6.67 %
			1,980.00	2,112.00	132.00
30	PLASTIC LINE				
	55820.0000	L.F.	0.8000	0.6000	-25.00 %
			44,656.00	33,492.00	-11,164.00
31	PROFILED PLASTIC LINE				
	60840.0000	L.F.	0.8000	0.6000	-25.00 %
			48,672.00	36,504.00	-12,168.00
32	PROFILED PLASTIC WIDE LANE LINE				
	5040.0000	L.F.	2.5000	2.8000	12.00 %
			12,600.00	14,112.00	1,512.00
33	PLASTIC WIDE LINE				
	15520.0000	L.F.	3.0000	1.2000	-60.00 %
			46,560.00	18,624.00	-27,936.00
34	PLASTIC TRAFFIC ARROW				
	8.0000	EACH	150.0000	180.0000	20.00 %
			1,200.00	1,440.00	240.00
35	PLASTIC DRAINAGE MARKING				
	67.0000	EACH	25.0000	22.0000	-12.00 %
			1,675.00	1,474.00	-201.00
36	RAISED PAVEMENT MARKER TYPE 2				
	20.8100	HUND	350.0000	340.0000	-2.86 %
			7,283.50	7,075.40	-208.10
37	TEMPORARY PAVEMENT MARKING				
	63500.0000	L.F.	0.2500	0.2500	0.00 %
			15,875.00	15,875.00	0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
38	PERMANENT SIGNING	L.S.			
			33,000.00	20,000.00	-39.39 %
39	DATA STATION SYSTEM	L.S.			
			19,700.00	18,000.00	-8.63 %
40	SEQUENTIAL ARROW SIGN				
	1000.0000	HR	3,500.00	2,500.00	-28.57 %
41	PORTABLE CHANGEABLE MESSAGE SIGN				
	2000.0000	HR	10,000.00	6,200.00	-38.00 %
42	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			
			30,000.00	57,000.00	90.00 %
43	FLAGGERS AND SPOTTERS				
	1000.0000	HR	40,000.00	51,000.00	27.50 %
44	OTHER TRAFFIC CONTROL LABOR				
	3000.0000	HR	120,000.00	153,000.00	27.50 %
45	TRAFFIC CONTROL SUPERVISOR	L.S.			
			25,000.00	31,105.00	24.42 %
46	CONSTRUCTION SIGNS CLASS A				
	266.0000	S.F.	5,852.00	4,256.00	-27.27 %
OTHER ITEMS					
47	TYPE B PROGRESS SCHEDULE	L.S.			
			5,000.00	5,000.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/21/2011

* * * BID CHECK REPORT * * *

TIME: 13:50

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS					
48	FORCE ACCOUNT UTILITY CONFLICTS				
	EST.		30,000.00	30,000.00	0.00 %
49	ROADSIDE CLEANUP				
	EST.		10,000.00	10,000.00	0.00 %
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.		5.00	5.00	0.00 %
51	MINOR CHANGE				
	CALC		-1.00	-1.00	0.00 %
52	SPCC PLAN				
	L.S.		1,000.00	550.00	-45.00 % -450.00
CONTRACT TOTAL			<u>\$2,466,428.50</u>	<u>\$2,576,596.40</u>	<u>4.47%</u>
BASE TOTAL			<u>\$2,466,428.50</u>	<u>\$2,576,596.40</u>	<u>4.47%</u>