

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	DIRT AND AGGREGATE INTERCHANGI 20905 NE SANDY BLVD FAIRVIEW OR 970247785 CONTRACTOR NUMBER : 221850	GRANITE CONSTRUCTION COMPANY 18208A SE 1ST ST VANCOUVER WA 986847506 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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		
PREPARATION									
1	MOBILIZATION								
		L.S.			4.72 %			-49.16 %	83.58 %
			145,000.00	151,837.70	6,837.70	73,722.00	-71,278.00	266,197.60	121,197.60
2	REMOVING CONC. BARRIER								
	400.0000	L.F.	8.0000	10.0000	25.00 %	10.0000	25.00 %	5.0000	-37.50 %
			3,200.00	4,000.00	800.00	4,000.00	800.00	2,000.00	-1,200.00
3	REMOVING GUARDRAIL								
	20405.0000	L.F.	3.0000	3.0000	0.00 %	3.0000	0.00 %	2.5000	-16.67 %
			61,215.00	61,215.00	0.00	61,215.00	0.00	51,012.50	-10,202.50
4	REMOVING GUARDRAIL ANCHOR								
	19.0000	EACH	209.0000	250.0000	19.62 %	250.0000	19.62 %	150.0000	-28.23 %
			3,971.00	4,750.00	779.00	4,750.00	779.00	2,850.00	-1,121.00
5	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			316.67 %			-3.75 %	-58.33 %
			1,200.00	5,000.00	3,800.00	1,155.00	-45.00	500.00	-700.00
GRADING									
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	29.0000	S.Y.	60.0000	20.0000	-66.67 %	35.0000	-41.67 %	35.0000	-41.67 %
			1,740.00	580.00	-1,160.00	1,015.00	-725.00	1,015.00	-725.00
7	SHOULDER FINISHING								
	8.1800	MI.	5,000.0000	2,500.0000	-50.00 %	10,125.0000	102.50 %	7,500.0000	50.00 %
			40,900.00	20,450.00	-20,450.00	82,822.50	41,922.50	61,350.00	20,450.00
STORM SEWER									
8	CATCH BASIN TYPE 2 48 IN. DIAM.								
	1.0000	EACH	3,205.0000	2,500.0000	-22.00 %	4,500.0000	40.41 %	4,500.0000	40.41 %
			3,205.00	2,500.00	-705.00	4,500.00	1,295.00	4,500.00	1,295.00
9	TESTING STORM SEWER PIPE								
	73.0000	L.F.	5.0000	1.0000	-80.00 %	5.0000	0.00 %	5.0000	0.00 %
			365.00	73.00	-292.00	365.00	0.00	365.00	0.00

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 4TH BIDDER -----
 KERR CONTRACTORS, INC. DIRT AND AGGREGATE INTERCHANGI GRANITE CONSTRUCTION COMPANY
 395 SHENANDOAH LANE NE 20905 NE SANDY BLVD 18208A SE 1ST ST
 97071-9771
 WOODBURN OR 970711060 FAIRVIEW OR 970247785 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		4TH 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.	
STORM SEWER									
10	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	73.0000	L.F.	40.0000	225.00 %	96.0000	140.00 %	300.0000	650.00 %	
			2,920.00	6,570.00	7,008.00	4,088.00	21,900.00	18,980.00	
SURFACING									
11	CRUSHED SURFACING BASE COURSE								
	20.0000	TON	100.0000	-40.00 %	50.0000	-50.00 %	50.0000	-50.00 %	
			2,000.00	-800.00	1,000.00	-1,000.00	1,000.00	-1,000.00	
LIQUID ASPHALT									
12	ANTI-STRIPPING ADDITIVE								
		EST.		0.00 %		0.00 %		0.00 %	
			8,500.00	8,500.00	8,500.00	8,500.00	8,500.00		
13	ASPHALT FOR FOG SEAL								
	0.4300	TON	2,400.0000	-50.00 %	1,200.0000	-50.00 %	2,500.0000	4.17 %	
			1,032.00	516.00	516.00	-516.00	1,075.00	43.00	
HOT MIX ASPHALT									
14	PLANING BITUMINOUS PAVEMENT								
	6600.0000	S.Y.	4.0000	-12.50 %	4.2000	5.00 %	9.5500	138.75 %	
			26,400.00	-3,300.00	27,720.00	1,320.00	63,030.00	36,630.00	
15	PLANING BITUMINOUS PAVEMENT FOR PAVEMENT REPAIR								
	590.0000	S.Y.	10.0000	-35.00 %	9.8000	-2.00 %	13.0000	30.00 %	
			5,900.00	3,835.00	5,782.00	-118.00	7,670.00	1,770.00	
16	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22								
	290.0000	TON	85.0000	17.65 %	116.0000	36.47 %	150.0000	76.47 %	
			24,650.00	29,000.00	33,640.00	8,990.00	43,500.00	18,850.00	
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	90.0000	TON	152.0000	-21.05 %	132.0000	-13.16 %	190.0000	25.00 %	
			13,680.00	10,800.00	11,880.00	-1,800.00	17,100.00	3,420.00	

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 4TH BIDDER -----
 KERR CONTRACTORS, INC. DIRT AND AGGREGATE INTERCHANGI GRANITE CONSTRUCTION COMPANY
 395 SHENANDOAH LANE NE 20905 NE SANDY BLVD 18208A SE 1ST ST
 97071-9771
 WOODBURN OR 970711060 FAIRVIEW OR 970247785 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100102

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
HOT MIX ASPHALT										
18	HMA CL. 1/2 IN. PG 64-22	TON	65.0000	75.0000	15.38 %	84.1500	29.46 %	120.0000	84.62 %	
	8900.0000		578,500.00	667,500.00	89,000.00	748,935.00	170,435.00	1,068,000.00	489,500.00	
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			17,660.00	17,660.00		17,660.00		17,660.00		
20	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			11,780.00	11,780.00		11,780.00		11,780.00		
21	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			3,500.00	3,500.00		3,500.00		3,500.00		
22	BRIDGE TRANSVERSE JOINT SEAL	L.F.	32.7000	18.0000	-44.95 %	20.0000	-38.84 %	25.0000	-23.55 %	
	214.0000		6,997.80	3,852.00	-3,145.80	4,280.00	-2,717.80	5,350.00	-1,647.80	
23	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
24	SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			27,210.00	27,210.00		27,210.00		27,210.00		
EROSION CNTL AND ROADSIDE RESTORATION										
25	ESC LEAD	DAY	120.0000	75.0000	-37.50 %	100.0000	-16.67 %	100.0000	-16.67 %	
	40.0000		4,800.00	3,000.00	-1,800.00	4,000.00	-800.00	4,000.00	-800.00	
26	FORCE ACCOUNT EROSION CONTROL	EST.			0.00 %		0.00 %		0.00 %	
			7,000.00	7,000.00		7,000.00		7,000.00		

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 4TH BIDDER -----
 KERR CONTRACTORS, INC. DIRT AND AGGREGATE INTERCHANGI GRANITE CONSTRUCTION COMPANY
 395 SHENANDOAH LANE NE 20905 NE SANDY BLVD 18208A SE 1ST ST
 97071-9771
 WOODBURN OR 970711060 FAIRVIEW OR 970247785 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	4TH 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
TRAFFIC										
27	BEAM GUARDRAIL TYPE THRIE BEAM									
	475.0000	L.F.	100.0000	125.0000	25.00 %	125.0000	25.00 %	115.0000	15.00 %	
			47,500.00	59,375.00	11,875.00	59,375.00	11,875.00	54,625.00	7,125.00	
28	EXTRUDED CURB									
	388.0000	L.F.	11.0000	11.0000	0.00 %	12.0000	9.09 %	14.0000	27.27 %	
			4,268.00	4,268.00	0.00	4,656.00	388.00	5,432.00	1,164.00	
29	WEATHERING ST. BEAM GUARDRAIL TYPE 31									
	1163.0000	L.F.	23.0000	22.0000	-4.35 %	22.0000	-4.35 %	20.0000	-13.04 %	
			26,749.00	25,586.00	-1,163.00	25,586.00	-1,163.00	23,260.00	-3,489.00	
30	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	2013.0000	L.F.	26.0000	26.0000	0.00 %	26.0000	0.00 %	23.0000	-11.54 %	
			52,338.00	52,338.00	0.00	52,338.00	0.00	46,299.00	-6,039.00	
31	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST									
	2375.0000	L.F.	30.0000	30.0000	0.00 %	30.0000	0.00 %	25.0000	-16.67 %	
			71,250.00	71,250.00	0.00	71,250.00	0.00	59,375.00	-11,875.00	
32	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST									
	13088.0000	L.F.	33.0000	34.0000	3.03 %	34.0000	3.03 %	29.0000	-12.12 %	
			431,904.00	444,992.00	13,088.00	444,992.00	13,088.00	379,552.00	-52,352.00	
33	BEAM GUARDRAIL TRANSITION SECTION TYPE 23									
	3.0000	EACH	2,600.0000	3,500.0000	34.62 %	3,500.0000	34.62 %	3,000.0000	15.38 %	
			7,800.00	10,500.00	2,700.00	10,500.00	2,700.00	9,000.00	1,200.00	
34	BEAM GUARDRAIL TRANSITION SECTION TYPE 31 TO TYPE 1									
	2.0000	EACH	1,000.0000	500.0000	-50.00 %	500.0000	-50.00 %	500.0000	-50.00 %	
			2,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	
35	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	13.0000	EACH	2,300.0000	2,750.0000	19.57 %	2,750.0000	19.57 %	2,300.0000	0.00 %	
			29,900.00	35,750.00	5,850.00	35,750.00	5,850.00	29,900.00	0.00	
36	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	2013.0000	L.F.	40.0000	45.0000	12.50 %	45.0000	12.50 %	45.0000	12.50 %	
			80,520.00	90,585.00	10,065.00	90,585.00	10,065.00	90,585.00	10,065.00	
37	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000	EACH	750.0000	800.0000	6.67 %	800.0000	6.67 %	800.0000	6.67 %	
			5,250.00	5,600.00	350.00	5,600.00	350.00	5,600.00	350.00	

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 4TH BIDDER -----
 KERR CONTRACTORS, INC. DIRT AND AGGREGATE INTERCHANGI GRANITE CONSTRUCTION COMPANY
 395 SHENANDOAH LANE NE 20905 NE SANDY BLVD 18208A SE 1ST ST
 97071-9771
 WOODBURN OR 970711060 FAIRVIEW OR 970247785 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	4TH 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
TRAFFIC										
38	REPAIR TRANSPORTABLE ATTENUATOR(S)				0.00 %			0.00 %		0.00 %
	EST.		10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	10,000.00
39	TRANSPORTABLE ATTENUATOR(S)				-33.33 %	8,950.0000	19.33 %	10,000.0000	33.33 %	
	2.0000 EACH		7,500.0000	5,000.0000		15,000.00	-5,000.00	17,900.00	2,900.00	20,000.00
40	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				-98.18 %	20.0000	-63.64 %	1.0000	-98.18 %	
	150.0000 HR		55.0000	1.0000		8,250.00	150.00	-8,100.00	3,000.00	-5,250.00
41	FLEXIBLE GUIDE POST				11.76 %	38.0000	11.76 %	32.0000	-5.88 %	
	222.0000 EACH		34.0000	38.0000		7,548.00	8,436.00	888.00	8,436.00	7,104.00
42	PAINT LINE				-20.00 %	0.1300	-13.33 %	0.1600	6.67 %	
	71890.0000 L.F.		0.1500	0.1200		10,783.50	8,626.80	-2,156.70	9,345.70	-1,437.80
43	PAINTED DRAINAGE MARKING				0.00 %	21.5000	7.50 %	25.0000	25.00 %	
	24.0000 EACH		20.0000	20.0000		480.00	480.00	0.00	516.00	36.00
44	CENTERLINE RUMBLE STRIP				-27.15 %	1,200.0000	-20.53 %	1,500.0000	-0.66 %	
	4.3800 MI.		1,510.0000	1,100.0000		6,613.80	4,818.00	-1,795.80	5,256.00	-1,357.80
45	RECESSED PAVEMENT MARKER				-13.64 %	1,030.0000	-6.36 %	950.0000	-13.64 %	
	4.5100 HUND		1,100.0000	950.0000		4,961.00	4,284.50	-676.50	4,645.30	-315.70
46	TEMPORARY PAVEMENT MARKING				-37.50 %	0.2000	-16.67 %	0.2000	-16.67 %	
	71860.0000 L.F.		0.2400	0.1500		17,246.40	10,779.00	-6,467.40	14,372.00	-2,874.40
47	PERMANENT SIGNING				-37.14 %				-30.86 %	14.29 %
	L.S.		35,000.00	22,000.00					24,200.00	-10,800.00
48	PROJECT TEMPORARY TRAFFIC CONTROL				-30.80 %				-10.00 %	37.50 %
	L.S.		200,000.00	138,405.00					180,000.00	-20,000.00
									275,000.00	75,000.00

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 4TH BIDDER -----
 KERR CONTRACTORS, INC. DIRT AND AGGREGATE INTERCHANGI GRANITE CONSTRUCTION COMPANY
 395 SHENANDOAH LANE NE 20905 NE SANDY BLVD 18208A SE 1ST ST
 97071-9771
 WOODBURN OR 970711060 FAIRVIEW OR 970247785 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100102

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			
TRAFFIC										
49	CONSTRUCTION SIGNS CLASS A									
	388.0000	S.F.	23.0000	15.0000	-34.78 %	16.5000	-28.26 %	25.0000	8.70 %	
			8,924.00	5,820.00	-3,104.00	6,402.00	-2,522.00	9,700.00	776.00	
50	FORCE ACCOUNT GUARDRAIL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
OTHER ITEMS										
51	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	80.0000	C.Y.	35.0000	1.0000	-97.14 %	50.0000	42.86 %	60.0000	71.43 %	
			2,800.00	80.00	-2,720.00	4,000.00	1,200.00	4,800.00	2,000.00	
52	SHORING OR EXTRA EXCAVATION CLASS B									
	150.0000	S.F.	10.0000	1.0000	-90.00 %	10.0000	0.00 %	10.0000	0.00 %	
			1,500.00	150.00	-1,350.00	1,500.00	0.00	1,500.00	0.00	
53	STRUCTURE SURVEYING									
		L.S.			-79.17 %		-77.50 %		-41.67 %	
			12,000.00	2,500.00	-9,500.00	2,700.00	-9,300.00	7,000.00	-5,000.00	
54	CONNECTION TO DRAINAGE STRUCTURE									
	2.0000	EACH	1,100.0000	450.0000	-59.09 %	1,000.0000	-9.09 %	150.0000	-86.36 %	
			2,200.00	900.00	-1,300.00	2,000.00	-200.00	300.00	-1,900.00	
55	ADJUST MANHOLE									
	5.0000	EACH	530.0000	450.0000	-15.09 %	1,000.0000	88.68 %	300.0000	-43.40 %	
			2,650.00	2,250.00	-400.00	5,000.00	2,350.00	1,500.00	-1,150.00	
56	ADJUST CATCH BASIN									
	2.0000	EACH	520.0000	450.0000	-13.46 %	750.0000	44.23 %	250.0000	-51.92 %	
			1,040.00	900.00	-140.00	1,500.00	460.00	500.00	-540.00	
57	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-54.55 %		118.18 %		-72.73 %	
			5,500.00	2,500.00	-3,000.00	12,000.00	6,500.00	1,500.00	-4,000.00	
58	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/27/2012

*** BID CHECK REPORT ***

TIME: 13:49

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- LOW BIDDER ----- 2ND BIDDER ----- 4TH BIDDER -----
 KERR CONTRACTORS, INC. DIRT AND AGGREGATE INTERCHANGI GRANITE CONSTRUCTION COMPANY
 395 SHENANDOAH LANE NE 20905 NE SANDY BLVD 18208A SE 1ST ST
 97071-9771
 WOODBURN OR 970711060 FAIRVIEW OR 970247785 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		4TH 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.	
OTHER ITEMS									
59	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00
60	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00
61	SPCC PLAN	L.S.	2,600.00	-80.77 %	500.00	-80.77 %	500.00	-80.77 %	750.00
CONTRACT TOTAL			\$2,127,904.50	-0.22%	\$2,123,175.00	-0.22%	\$2,278,863.50	7.09%	\$2,829,829.00
BASE TOTAL			\$2,127,904.50	-0.22%	\$2,123,175.00	-0.22%	\$2,278,863.50	7.09%	\$2,829,829.00

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- 3RD BIDDER -----

CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245

CONTRACTOR NUMBER :
 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			34.13 %		-100.00 %		
			145,000.00	194,486.50	49,486.50	0.00			
2	REMOVING CONC. BARRIER								
	400.0000	L.F.	8.0000	15.0000	87.50 %		-100.00 %		
			3,200.00	6,000.00	2,800.00	0.00			
3	REMOVING GUARDRAIL								
	20405.0000	L.F.	3.0000	4.0000	33.33 %		-100.00 %		
			61,215.00	81,620.00	20,405.00	0.00			
4	REMOVING GUARDRAIL ANCHOR								
	19.0000	EACH	209.0000	300.0000	43.54 %		-100.00 %		
			3,971.00	5,700.00	1,729.00	0.00			
5	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			316.67 %		-100.00 %		
			1,200.00	5,000.00	3,800.00	0.00			
GRADING									
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	29.0000	S.Y.	60.0000	100.0000	66.67 %		-100.00 %		
			1,740.00	2,900.00	1,160.00	0.00			
7	SHOULDER FINISHING								
	8.1800	MI.	5,000.0000	4,000.0000	-20.00 %		-100.00 %		
			40,900.00	32,720.00	-8,180.00	0.00			
STORM SEWER									
8	CATCH BASIN TYPE 2 48 IN. DIAM.								
	1.0000	EACH	3,205.0000	5,000.0000	56.01 %		-100.00 %		
			3,205.00	5,000.00	1,795.00	0.00			
9	TESTING STORM SEWER PIPE								
	73.0000	L.F.	5.0000	5.0000	0.00 %		-100.00 %		
			365.00	365.00	0.00	0.00			

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- 3RD BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STORM SEWER									
10	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	73.0000	L.F.	40.0000	400.0000	900.00 %				-100.00 %
			2,920.00	29,200.00	26,280.00	0.00			
SURFACING									
11	CRUSHED SURFACING BASE COURSE								
	20.0000	TON	100.0000	100.0000	0.00 %				-100.00 %
			2,000.00	2,000.00	0.00	0.00			
LIQUID ASPHALT									
12	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %				0.00 %
			8,500.00	8,500.00		0.00			
13	ASPHALT FOR FOG SEAL								
	0.4300	TON	2,400.0000	1,100.0000	-54.17 %				-100.00 %
			1,032.00	473.00	-559.00	0.00			
HOT MIX ASPHALT									
14	PLANING BITUMINOUS PAVEMENT								
	6600.0000	S.Y.	4.0000	5.0000	25.00 %				-100.00 %
			26,400.00	33,000.00	6,600.00	0.00			
15	PLANING BITUMINOUS PAVEMENT FOR PAVEMENT REPAIR								
	590.0000	S.Y.	10.0000	10.0000	0.00 %				-100.00 %
			5,900.00	5,900.00	0.00	0.00			
16	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22								
	290.0000	TON	85.0000	105.5000	24.12 %				-100.00 %
			24,650.00	30,595.00	5,945.00	0.00			
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	90.0000	TON	152.0000	120.0000	-21.05 %				-100.00 %
			13,680.00	10,800.00	-2,880.00	0.00			

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- 3RD BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
18	HMA CL. 1/2 IN. PG 64-22	TON	65.0000	76.5000	17.69 %				-100.00 %
	8900.0000		578,500.00	680,850.00	102,350.00	0.00			
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %				0.00 %
			17,660.00	17,660.00		0.00			
20	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %				0.00 %
			11,780.00	11,780.00		0.00			
21	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %				0.00 %
			3,500.00	3,500.00		0.00			
22	BRIDGE TRANSVERSE JOINT SEAL	L.F.	32.7000	45.0000	37.61 %				-100.00 %
	214.0000		6,997.80	9,630.00	2,632.20	0.00			
23	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
24	SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %				0.00 %
			27,210.00	27,210.00		0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
25	ESC LEAD	DAY	120.0000	50.0000	-58.33 %				-100.00 %
	40.0000		4,800.00	2,000.00	-2,800.00	0.00			
26	FORCE ACCOUNT EROSION CONTROL	EST.			0.00 %				0.00 %
			7,000.00	7,000.00		0.00			

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- 3RD BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
27	BEAM GUARDRAIL TYPE THRIE BEAM								
	475.0000	L.F.	100.0000	130.0000	30.00 %				-100.00 %
			47,500.00	61,750.00	14,250.00	0.00			
28	EXTRUDED CURB								
	388.0000	L.F.	11.0000	25.0000	127.27 %				-100.00 %
			4,268.00	9,700.00	5,432.00	0.00			
29	WEATHERING ST. BEAM GUARDRAIL TYPE 31								
	1163.0000	L.F.	23.0000	21.0000	-8.70 %				-100.00 %
			26,749.00	24,423.00	-2,326.00	0.00			
30	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	2013.0000	L.F.	26.0000	25.0000	-3.85 %				-100.00 %
			52,338.00	50,325.00	-2,013.00	0.00			
31	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST								
	2375.0000	L.F.	30.0000	28.0000	-6.67 %				-100.00 %
			71,250.00	66,500.00	-4,750.00	0.00			
32	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST								
	13088.0000	L.F.	33.0000	30.0000	-9.09 %				-100.00 %
			431,904.00	392,640.00	-39,264.00	0.00			
33	BEAM GUARDRAIL TRANSITION SECTION TYPE 23								
	3.0000	EACH	2,600.0000	2,000.0000	-23.08 %				-100.00 %
			7,800.00	6,000.00	-1,800.00	0.00			
34	BEAM GUARDRAIL TRANSITION SECTION TYPE 31 TO TYPE 1								
	2.0000	EACH	1,000.0000	4,500.0000	350.00 %				-100.00 %
			2,000.00	9,000.00	7,000.00	0.00			
35	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	13.0000	EACH	2,300.0000	2,500.0000	8.70 %				-100.00 %
			29,900.00	32,500.00	2,600.00	0.00			
36	BEAM GUARDRAIL BURIED TERMINAL TYPE 2								
	2013.0000	L.F.	40.0000	48.0000	20.00 %				-100.00 %
			80,520.00	96,624.00	16,104.00	0.00			
37	BEAM GUARDRAIL ANCHOR TYPE 10								
	7.0000	EACH	750.0000	700.0000	-6.67 %				-100.00 %
			5,250.00	4,900.00	-350.00	0.00			

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- 3RD BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
38	REPAIR TRANSPORTABLE ATTENUATOR(S)								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
39	TRANSPORTABLE ATTENUATOR(S)								
	2.0000	EACH	7,500.0000	13,000.0000	73.33 %		-100.00 %		
			15,000.00	26,000.00	11,000.00	0.00			
40	OPERATION OF TRANSPORTABLE ATTENUATOR(S)								
	150.0000	HR	55.0000	60.0000	9.09 %		-100.00 %		
			8,250.00	9,000.00	750.00	0.00			
41	FLEXIBLE GUIDE POST								
	222.0000	EACH	34.0000	45.0000	32.35 %		-100.00 %		
			7,548.00	9,990.00	2,442.00	0.00			
42	PAINT LINE								
	71890.0000	L.F.	0.1500	0.1500	0.00 %		-100.00 %		
			10,783.50	10,783.50	0.00	0.00			
43	PAINTED DRAINAGE MARKING								
	24.0000	EACH	20.0000	25.0000	25.00 %		-100.00 %		
			480.00	600.00	120.00	0.00			
44	CENTERLINE RUMBLE STRIP								
	4.3800	MI.	1,510.0000	1,700.0000	12.58 %		-100.00 %		
			6,613.80	7,446.00	832.20	0.00			
45	RECESSED PAVEMENT MARKER								
	4.5100	HUND	1,100.0000	1,000.0000	-9.09 %		-100.00 %		
			4,961.00	4,510.00	-451.00	0.00			
46	TEMPORARY PAVEMENT MARKING								
	71860.0000	L.F.	0.2400	0.1000	-58.33 %		-100.00 %		
			17,246.40	7,186.00	-10,060.40	0.00			
47	PERMANENT SIGNING								
		L.S.			0.00 %		-100.00 %		
			35,000.00	35,000.00	0.00	0.00			
48	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			12.50 %		-100.00 %		
			200,000.00	225,000.00	25,000.00	0.00			

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- 3RD BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
49	CONSTRUCTION SIGNS CLASS A								
	388.0000	S.F.	23.0000	20.0000	-13.04 %				-100.00 %
			8,924.00	7,760.00	-1,164.00	0.00			
50	FORCE ACCOUNT GUARDRAIL REPAIR								
	EST.				0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
OTHER ITEMS									
51	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	80.0000	C.Y.	35.0000	14.0000	-60.00 %				-100.00 %
			2,800.00	1,120.00	-1,680.00	0.00			
52	SHORING OR EXTRA EXCAVATION CLASS B								
	150.0000	S.F.	10.0000	35.0000	250.00 %				-100.00 %
			1,500.00	5,250.00	3,750.00	0.00			
53	STRUCTURE SURVEYING								
		L.S.			-79.17 %				-100.00 %
			12,000.00	2,500.00	-9,500.00	0.00			
54	CONNECTION TO DRAINAGE STRUCTURE								
	2.0000	EACH	1,100.0000	2,200.0000	100.00 %				-100.00 %
			2,200.00	4,400.00	2,200.00	0.00			
55	ADJUST MANHOLE								
	5.0000	EACH	530.0000	1,500.0000	183.02 %				-100.00 %
			2,650.00	7,500.00	4,850.00	0.00			
56	ADJUST CATCH BASIN								
	2.0000	EACH	520.0000	1,100.0000	111.54 %				-100.00 %
			1,040.00	2,200.00	1,160.00	0.00			
57	CLEANING EXISTING DRAINAGE STRUCTURE								
		L.S.			-54.55 %				-100.00 %
			5,500.00	2,500.00	-3,000.00	0.00			
58	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/27/2012

*** BID CHECK REPORT ***

TIME: 13:49

PS&E JOB NO : 11X317 REVISION NO :
 CONTRACT NO : 008278 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3603
 HWY : SR 014
 TITLE : SR 14
 CLARK CO LINE TO PRINDLE VIC.
 PAVER
 11X317 (REVISED 3/27/12)
 PROJECT : NH-0014(604)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Apr 25 2012
 AWARDED ON : Apr 30 2012

----- 3RD BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
59	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
60	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
61	SPCC PLAN	L.S.			-61.54 %		-100.00 %		
			2,600.00	1,000.00	-1,600.00	0.00			
CONTRACT TOTAL			<u>\$2,127,904.50</u>	<u>\$2,358,000.00</u>	10.81%		\$0.00		
3RD BIDDER REJECTED									
BASE TOTAL			<u>\$2,127,904.50</u>	<u>\$2,358,000.00</u>	10.81%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
3RD BIDDER REJECTED									