

PS&E JOB NO : 12B005 REVISION NO :  
 CONTRACT NO : 008247 REGION NO : 2  
 VERSION NO : 8 WORK ORDER# : XL3882  
 HWY : SR 002,020,026,097,172  
 TITLE :  
 NCR SEAL 2012  
 12B005  
 PROJECT : STPF-NH-9999(622)  
 COUNTY(S) : DOUGLAS, GRANT, OKANOGAN

BIDS OPENED ON : Mar 22 2012  
 AWARDED ON : Mar 26 2012

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, : GRANITE CONSTRUCTION COMPANY COLUMBIA ASPHALT & GRAVEL, INC  
 13184 E WHEELER RD 5665 NELPAR DR 377 PARKER BRIDGE RD  
 98837-9118 EAST WENATCHEE WA 98802-8004 PARKER WA 98939  
 MOSES LAKE WA 988370142 WENATCHEE WA 988071628 YAKIMA WA 989090337  
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 000419

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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.	500,000.00	-20.00 %	400,000.00	-100,000.00	304,000.00	-39.20 %	475,200.00	-4.96 %
2	REMOVING GUIDE POST	EACH	5.0000	-30.00 %	3.5000	-1,207.50	3.5000	-30.00 %	4.0000	-20.00 %
	805.0000		4,025.00		2,817.50		2,817.50		3,220.00	-805.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	32,400.00	-29.01 %	23,000.00	-9,400.00	21,000.00	-35.19 %	23,000.00	-29.01 %
GRADING										
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.	20.0000	-65.00 %	7.0000	-22,399.00	15.0000	-25.00 %	33.0000	65.00 %
	1723.0000		34,460.00		12,061.00		25,845.00		56,859.00	22,399.00
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	5.0000	-20.00 %	4.0000	-3,380.00	2.0000	-60.00 %	4.0000	-20.00 %
	3380.0000		16,900.00		13,520.00		6,760.00		13,520.00	-3,380.00
DRAINAGE										
6	QUARRY SPALLS	C.Y.	500.0000	0.00 %	500.0000	0.00	500.0000	0.00 %	170.0000	-66.00 %
	1.2000		600.00		600.00		600.00		204.00	-396.00
7	UNDERDRAIN PIPE 8 IN. DIAM.	L.F.	24.0000	-41.67 %	14.0000	-20,610.00	16.0000	-33.33 %	25.0000	4.17 %
	2061.0000		49,464.00		28,854.00		32,976.00		51,525.00	2,061.00
SURFACING										
8	BALLAST	C.Y.	20.0000	65.00 %	33.0000	10,400.00	50.0000	150.00 %	32.0000	60.00 %
	800.0000		16,000.00		26,400.00		40,000.00		25,600.00	9,600.00

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SURFACING										
9	CRUSHED SURFACING BASE COURSE									
	501.0000	C.Y.	50.0000	35.0000	-30.00 %	75.0000	50.00 %	58.0000	16.00 %	
			25,050.00	17,535.00	-7,515.00	37,575.00	12,525.00	29,058.00	4,008.00	
10	SHOULDER FINISHING									
	6.3700	MI.	2,700.0000	2,800.0000	3.70 %	4,000.0000	48.15 %	3,325.0000	23.15 %	
			17,199.00	17,836.00	637.00	25,480.00	8,281.00	21,180.25	3,981.25	
LIQUID ASPHALT										
11	ASPHALT EMULSION CRS-2P									
	2499.0000	TON	550.0000	625.0000	13.64 %	400.0000	-27.27 %	630.0000	14.55 %	
			1,374,450.00	1,561,875.00	187,425.00	999,600.00	-374,850.00	1,574,370.00	199,920.00	
12	CRS-2P COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			113,278.00	113,278.00		113,278.00		113,278.00		
13	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			21,188.00	21,188.00		21,188.00		21,188.00		
14	ASPHALT FOR FOG SEAL									
	580.1000	TON	550.0000	650.0000	18.18 %	600.0000	9.09 %	920.0000	67.27 %	
			319,055.00	377,065.00	58,010.00	348,060.00	29,005.00	533,692.00	214,637.00	
BITUMINOUS SURFACE TREATMENT										
15	FURNISHING AND PLACING CRUSHED SCREENING 3/8 TO NO. 4									
	1306095.0000	S.Y.	0.4000	0.4500	12.50 %	1.2500	212.50 %	0.5800	45.00 %	
			522,438.00	587,742.75	65,304.75	1,632,618.75	1,110,180.75	757,535.10	235,097.10	
16	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0									
	1306095.0000	S.Y.	0.1000	0.0800	-20.00 %	0.0400	-60.00 %	0.1200	20.00 %	
			130,609.50	104,487.60	-26,121.90	52,243.80	-78,365.70	156,731.40	26,121.90	
17	BITUMINOUS SURFACE TREATMENT FOR ROAD APPROACH									
	82.0000	EACH	100.0000	125.0000	25.00 %	200.0000	100.00 %	150.0000	50.00 %	
			8,200.00	10,250.00	2,050.00	16,400.00	8,200.00	12,300.00	4,100.00	

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BITUMINOUS SURFACE TREATMENT										
18	ADDITIONAL BROOMING									
	96.0000	HR	125.0000	150.0000	20.00 %	150.0000	20.00 %	120.0000	-4.00 %	
			12,000.00	14,400.00	2,400.00	14,400.00	2,400.00	11,520.00	-480.00	
HOT MIX ASPHALT										
19	CRACK SEALING									
	315050.0000	L.F.	0.5000	0.3000	-40.00 %	0.3000	-40.00 %	0.3200	-36.00 %	
			157,525.00	94,515.00	-63,010.00	94,515.00	-63,010.00	100,816.00	-56,709.00	
20	PLANING BITUMINOUS PAVEMENT									
	92626.0000	S.Y.	0.8500	1.1500	35.29 %	0.5000	-41.18 %	1.2000	41.18 %	
			78,732.10	106,519.90	27,787.80	46,313.00	-32,419.10	111,151.20	32,419.10	
21	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28									
	8887.0000	TON	90.0000	90.0000	0.00 %	72.0000	-20.00 %	92.0000	2.22 %	
			799,830.00	799,830.00	0.00	639,864.00	-159,966.00	817,604.00	17,774.00	
22	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23	DELETED ITEM									
	0.0200	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
24	HMA CL. 1/2 IN. PG 70-28									
	12677.0000	TON	80.0000	72.0000	-10.00 %	72.0000	-10.00 %	75.0000	-6.25 %	
			1,014,160.00	912,744.00	-101,416.00	912,744.00	-101,416.00	950,775.00	-63,385.00	
25	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			28,273.00	28,273.00		28,273.00		28,273.00		
26	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			16,144.00	16,144.00		16,144.00		16,144.00		

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HOT MIX ASPHALT										
27	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			21,435.00	21,435.00		21,435.00		21,435.00		
EROSION CNTL AND ROADSIDE RESTORATION										
28	ESC LEAD									
	7.0000      DAY		100.0000	125.0000	25.00 %	100.0000	0.00 %	70.0000	-30.00 %	
			700.00	875.00	175.00	700.00	0.00	490.00	-210.00	
29	WATTLE									
	1852.0000      L.F.		10.0000	6.0000	-40.00 %	3.0000	-70.00 %	4.5000	-55.00 %	
			18,520.00	11,112.00	-7,408.00	5,556.00	-12,964.00	8,334.00	-10,186.00	
30	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
31	SEEDING, FERTILIZING, AND MULCHING									
	0.9500      ACRE		5,000.0000	3,000.0000	-40.00 %	3,000.0000	-40.00 %	4,230.0000	-15.40 %	
			4,750.00	2,850.00	-1,900.00	2,850.00	-1,900.00	4,018.50	-731.50	
TRAFFIC										
32	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	234.0000      L.F.		19.0000	27.0000	42.11 %	27.0000	42.11 %	29.0000	52.63 %	
			4,446.00	6,318.00	1,872.00	6,318.00	1,872.00	6,786.00	2,340.00	
33	CEMENT CONC. TRAFFIC CURB									
	130.0000      L.F.		19.0000	24.0000	26.32 %	25.0000	31.58 %	26.0000	36.84 %	
			2,470.00	3,120.00	650.00	3,250.00	780.00	3,380.00	910.00	
34	CEMENT CONC. PEDESTRIAN CURB									
	832.0000      L.F.		18.0000	21.0000	16.67 %	21.0000	16.67 %	16.0000	-11.11 %	
			14,976.00	17,472.00	2,496.00	17,472.00	2,496.00	13,312.00	-1,664.00	
35	FLEXIBLE GUIDE POST									
	900.0000      EACH		28.0000	27.0000	-3.57 %	30.0000	7.14 %	30.0000	7.14 %	
			25,200.00	24,300.00	-900.00	27,000.00	1,800.00	27,000.00	1,800.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
36	PAINT LINE									
	1500.0000	L.F.	1.2500	0.7500	-40.00 %	0.7500	-40.00 %	0.6200	-50.40 %	
			1,875.00	1,125.00	-750.00	1,125.00	-750.00	930.00	-945.00	
37	PLASTIC WIDE LANE LINE									
	3770.0000	L.F.	3.0000	3.0000	0.00 %	3.0000	0.00 %	3.9500	31.67 %	
			11,310.00	11,310.00	0.00	11,310.00	0.00	14,891.50	3,581.50	
38	PLASTIC CROSSWALK LINE									
	1576.0000	S.F.	6.0000	5.7000	-5.00 %	6.0000	0.00 %	8.2000	36.67 %	
			9,456.00	8,983.20	-472.80	9,456.00	0.00	12,923.20	3,467.20	
39	PLASTIC STOP LINE									
	2249.0000	L.F.	9.0000	7.6000	-15.56 %	8.0000	-11.11 %	10.0000	11.11 %	
			20,241.00	17,092.40	-3,148.60	17,992.00	-2,249.00	22,490.00	2,249.00	
40	PLASTIC TRAFFIC ARROW									
	46.0000	EACH	130.0000	95.0000	-26.92 %	100.0000	-23.08 %	230.0000	76.92 %	
			5,980.00	4,370.00	-1,610.00	4,600.00	-1,380.00	10,580.00	4,600.00	
41	PAINTED DRAINAGE MARKING									
	556.0000	EACH	18.0000	14.5000	-19.44 %	15.0000	-16.67 %	12.5000	-30.56 %	
			10,008.00	8,062.00	-1,946.00	8,340.00	-1,668.00	6,950.00	-3,058.00	
42	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	10.0000	EACH	125.0000	65.0000	-48.00 %	75.0000	-40.00 %	103.0000	-17.60 %	
			1,250.00	650.00	-600.00	750.00	-500.00	1,030.00	-220.00	
43	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER									
	8.0000	EACH	125.0000	100.0000	-20.00 %	110.0000	-12.00 %	173.0000	38.40 %	
			1,000.00	800.00	-200.00	880.00	-120.00	1,384.00	384.00	
44	CENTERLINE RUMBLE STRIP									
	17.3500	MI.	900.0000	1,200.0000	33.33 %	1,200.0000	33.33 %	1,195.0000	32.78 %	
			15,615.00	20,820.00	5,205.00	20,820.00	5,205.00	20,733.25	5,118.25	
45	RECESSED PAVEMENT MARKER									
	58.9800	HUND	1,500.0000	1,000.0000	-33.33 %	1,100.0000	-26.67 %	900.0000	-40.00 %	
			88,470.00	58,980.00	-29,490.00	64,878.00	-23,592.00	53,082.00	-35,388.00	
46	TEMPORARY PAVEMENT MARKING									
	536120.0000	L.F.	0.1800	0.1500	-16.67 %	0.1500	-16.67 %	0.1300	-27.78 %	
			96,501.60	80,418.00	-16,083.60	80,418.00	-16,083.60	69,695.60	-26,806.00	

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TRAFFIC										
47	RWIS SENSOR	EACH	13,000.0000	11,500.0000	-11.54 %	12,500.0000	-3.85 %	11,400.0000	-12.31 %	
	2.0000		26,000.00	23,000.00	-3,000.00	25,000.00	-1,000.00	22,800.00	-3,200.00	
48	PORTABLE CHANGEABLE MESSAGE SIGN	HR	10.0000	6.0000	-40.00 %	3.1000	-69.00 %	3.1000	-69.00 %	
	1640.0000		16,400.00	9,840.00	-6,560.00	5,084.00	-11,316.00	5,084.00	-11,316.00	
49	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	372,000.00	300,000.00	-72,000.00	320,000.00	-52,000.00	350,000.00	-22,000.00	
50	CONSTRUCTION SIGNS CLASS A	S.F.	8.0000	7.5000	-6.25 %	8.0000	0.00 %	8.0000	0.00 %	
	5306.0000		42,448.00	39,795.00	-2,653.00	42,448.00	0.00	42,448.00	0.00	
OTHER ITEMS										
51	LOWER MONUMENT CASE AND COVER	EACH	300.0000	450.0000	50.00 %	420.0000	40.00 %	200.0000	-33.33 %	
	4.0000		1,200.00	1,800.00	600.00	1,680.00	480.00	800.00	-400.00	
52	ADJUST MONUMENT CASE AND COVER	EACH	300.0000	275.0000	-8.33 %	350.0000	16.67 %	265.0000	-11.67 %	
	131.0000		39,300.00	36,025.00	-3,275.00	45,850.00	6,550.00	34,715.00	-4,585.00	
53	CEMENT CONC. SIDEWALK	S.Y.	60.0000	63.0000	5.00 %	56.0000	-6.67 %	95.0000	58.33 %	
	39.0000		2,340.00	2,457.00	117.00	2,184.00	-156.00	3,705.00	1,365.00	
54	CEMENT CONC. CURB RAMP TYPE PARALLEL	EACH	1,500.0000	1,700.0000	13.33 %	1,850.0000	23.33 %	1,600.0000	6.67 %	
	9.0000		13,500.00	15,300.00	1,800.00	16,650.00	3,150.00	14,400.00	900.00	
55	CEMENT CONC. CURB RAMP TYPE PARALLEL - MODIFIED	EACH	1,500.0000	1,800.0000	20.00 %	1,750.0000	16.67 %	1,600.0000	6.67 %	
	2.0000		3,000.00	3,600.00	600.00	3,500.00	500.00	3,200.00	200.00	
56	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR	EACH	1,500.0000	1,600.0000	6.67 %	1,700.0000	13.33 %	1,000.0000	-33.33 %	
	25.0000		37,500.00	40,000.00	2,500.00	42,500.00	5,000.00	25,000.00	-12,500.00	

PS&E JOB NO : 12B005 REVISION NO :  
 CONTRACT NO : 008247 REGION NO : 2  
 VERSION NO : 8 WORK ORDER# : XL3882  
 HWY : SR 002,020,026,097,172  
 TITLE :  
 NCR SEAL 2012  
 12B005  
 PROJECT : STPF-NH-9999(622)  
 COUNTY(S) : DOUGLAS, GRANT, OKANOGAN

BIDS OPENED ON : Mar 22 2012  
 AWARDED ON : Mar 26 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CENTRAL WASHINGTON ASPHALT, : 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	GRANITE CONSTRUCTION COMPANY 5665 NELPAR DR EAST WENATCHEE WA 98802-8004 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 100102	COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419

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
OTHER ITEMS										
57	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR - MODIFIED									
	8.0000 EACH		1,500.0000	2,300.0000	53.33 %	1,900.0000	26.67 %	1,800.0000	20.00 %	
			12,000.00	18,400.00	6,400.00	15,200.00	3,200.00	14,400.00	2,400.00	
58	CEMENT CONC. CURB RAMP TYPE COMBINATION - MODIFIED									
	6.0000 EACH		1,500.0000	2,500.0000	66.67 %	2,100.0000	40.00 %	1,800.0000	20.00 %	
			9,000.00	15,000.00	6,000.00	12,600.00	3,600.00	10,800.00	1,800.00	
59	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION									
	2.0000 EACH		1,500.0000	2,000.0000	33.33 %	2,000.0000	33.33 %	1,800.0000	20.00 %	
			3,000.00	4,000.00	1,000.00	4,000.00	1,000.00	3,600.00	600.00	
60	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION - MODIFIED									
	1.0000 EACH		1,500.0000	2,500.0000	66.67 %	2,100.0000	40.00 %	1,800.0000	20.00 %	
			1,500.00	2,500.00	1,000.00	2,100.00	600.00	1,800.00	300.00	
61	DETECTABLE WARNING SURFACE									
	58.0000 S.F.		10.0000	52.5000	425.00 %	50.0000	400.00 %	36.0000	260.00 %	
			580.00	3,045.00	2,465.00	2,900.00	2,320.00	2,088.00	1,508.00	
62	ADJUST INLET									
	4.0000 EACH		300.0000	382.5000	27.50 %	550.0000	83.33 %	300.0000	0.00 %	
			1,200.00	1,530.00	330.00	2,200.00	1,000.00	1,200.00	0.00	
63	LOWER MANHOLE									
	3.0000 EACH		500.0000	153.0000	-69.40 %	400.0000	-20.00 %	400.0000	-20.00 %	
			1,500.00	459.00	-1,041.00	1,200.00	-300.00	1,200.00	-300.00	
64	ADJUST MANHOLE									
	3.0000 EACH		500.0000	382.5000	-23.50 %	550.0000	10.00 %	705.0000	41.00 %	
			1,500.00	1,147.50	-352.50	1,650.00	150.00	2,115.00	615.00	
65	LOWER VALVE BOX									
	5.0000 EACH		300.0000	153.0000	-49.00 %	400.0000	33.33 %	200.0000	-33.33 %	
			1,500.00	765.00	-735.00	2,000.00	500.00	1,000.00	-500.00	
66	ADJUST VALVE BOX									
	5.0000 EACH		300.0000	255.0000	-15.00 %	400.0000	33.33 %	275.0000	-8.33 %	
			1,500.00	1,275.00	-225.00	2,000.00	500.00	1,375.00	-125.00	
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

PS&E JOB NO : 12B005 REVISION NO :  
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 TITLE :  
 NCR SEAL 2012  
 12B005  
 PROJECT : STPF-NH-9999(622)  
 COUNTY(S) : DOUGLAS, GRANT, OKANOGAN

BIDS OPENED ON : Mar 22 2012  
 AWARDED ON : Mar 26 2012

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, : GRANITE CONSTRUCTION COMPANY      COLUMBIA ASPHALT & GRAVEL, INC  
 13184 E WHEELER RD      5665 NELPAR DR      377 PARKER BRIDGE RD  
 98837-9118      EAST WENATCHEE WA 98802-8004      PARKER WA 98939  
 MOSES LAKE WA 988370142      WENATCHEE WA 988071628      YAKIMA WA 989090337  
 CONTRACTOR NUMBER : 142600      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 000419

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
OTHER ITEMS										
68	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00			-1.00	
69	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			-13.00	-13.00		-13.00			-13.00	
70	SPCC PLAN									
		L.S.			-75.00 %			-50.00 %		-75.00 %
			2,000.00	500.00	-1,500.00	1,000.00	-1,000.00	500.00	-1,500.00	
71	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
		4216.0000 S.Y.	2.0000	1.7500	-12.50 %	2.2000	10.00 %	1.2000	-40.00 %	
			8,432.00	7,378.00	-1,054.00	9,275.20	843.20	5,059.20	-3,372.80	
ADDENDUM NO. 2										
72	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28									
		720.0000 TON	90.0000	80.0000	-11.11 %	85.0000	-5.56 %	90.0000	0.00 %	
			64,800.00	57,600.00	-7,200.00	61,200.00	-3,600.00	64,800.00	0.00	
CONTRACT TOTAL			\$6,308,875.20	\$6,176,935.85	-2.09%	\$6,360,557.25	0.82%	\$6,816,769.20	8.05%	
BASE TOTAL			\$6,308,875.20							



PS&E JOB NO : 12B005 REVISION NO :  
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 TITLE :  
 NCR SEAL 2012  
 12B005  
 PROJECT : STPF-NH-9999(622)  
 COUNTY(S) : DOUGLAS, GRANT, OKANOGAN

BIDS OPENED ON : Mar 22 2012  
 AWARDED ON : Mar 26 2012

----- 4TH BIDDER -----  
 KERR CONTRACTORS, INC.  
 395 SHENANDOAH LANE NE  
 97071-9771  
 WOODBURN OR 970711060  
 CONTRACTOR NUMBER : 100450 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					
PREPARATION									
1	MOBILIZATION	L.S.			3.75 %		-100.00 %		-100.00 %
			500,000.00	518,735.00	18,735.00	0.00	-500,000.00	0.00	-500,000.00
2	REMOVING GUIDE POST	EACH			-20.00 %		-100.00 %		-100.00 %
	805.0000		5.0000	4.0000	-805.00	0.0000	-4,025.00	0.0000	-4,025.00
			4,025.00	3,220.00		0.00		0.00	
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-22.84 %		-100.00 %		-100.00 %
			32,400.00	25,000.00	-7,400.00	0.00	-32,400.00	0.00	-32,400.00
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-45.00 %		-100.00 %		-100.00 %
	1723.0000		20.0000	11.0000	-15,507.00	0.0000	-34,460.00	0.0000	-34,460.00
			34,460.00	18,953.00		0.00		0.00	
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-12.00 %		-100.00 %		-100.00 %
	3380.0000		5.0000	4.4000	-2,028.00	0.0000	-16,900.00	0.0000	-16,900.00
			16,900.00	14,872.00		0.00		0.00	
DRAINAGE									
6	QUARRY SPALLS	C.Y.			0.00 %		-100.00 %		-100.00 %
	1.2000		500.0000	500.0000	0.00	0.0000	-600.00	0.0000	-600.00
			600.00	600.00		0.00		0.00	
7	UNDERDRAIN PIPE 8 IN. DIAM.	L.F.			25.00 %		-100.00 %		-100.00 %
	2061.0000		24.0000	30.0000	12,366.00	0.0000	-49,464.00	0.0000	-49,464.00
			49,464.00	61,830.00		0.00		0.00	
SURFACING									
8	BALLAST	C.Y.			145.00 %		-100.00 %		-100.00 %
	800.0000		20.0000	49.0000	23,200.00	0.0000	-16,000.00	0.0000	-16,000.00
			16,000.00	39,200.00		0.00		0.00	

PS&E JOB NO : 12B005 REVISION NO :  
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 TITLE :  
 NCR SEAL 2012  
 12B005  
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 COUNTY(S) : DOUGLAS, GRANT, OKANOGAN

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 KERR CONTRACTORS, INC.  
 395 SHENANDOAH LANE NE  
 97071-9771  
 WOODBURN OR 970711060  
 CONTRACTOR NUMBER : 100450 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					
SURFACING									
9	CRUSHED SURFACING BASE COURSE								
	501.0000	C.Y.	50.0000	60.0000	20.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			25,050.00	30,060.00	5,010.00	0.00	-25,050.00	0.00	-25,050.00
10	SHOULDER FINISHING								
	6.3700	MI.	2,700.0000	6,300.0000	133.33 %	0.0000	-100.00 %	0.0000	-100.00 %
			17,199.00	40,131.00	22,932.00	0.00	-17,199.00	0.00	-17,199.00
LIQUID ASPHALT									
11	ASPHALT EMULSION CRS-2P								
	2499.0000	TON	550.0000	625.0000	13.64 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,374,450.00	1,561,875.00	187,425.00	0.00	1,374,450.00	0.00	1,374,450.00
12	CRS-2P COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			113,278.00	113,278.00		0.00		0.00	
13	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			21,188.00	21,188.00		0.00		0.00	
14	ASPHALT FOR FOG SEAL								
	580.1000	TON	550.0000	625.0000	13.64 %	0.0000	-100.00 %	0.0000	-100.00 %
			319,055.00	362,562.50	43,507.50	0.00	-319,055.00	0.00	-319,055.00
BITUMINOUS SURFACE TREATMENT									
15	FURNISHING AND PLACING CRUSHED SCREENING 3/8 TO NO. 4								
	1306095.0000	S.Y.	0.4000	0.6000	50.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			522,438.00	783,657.00	261,219.00	0.00	-522,438.00	0.00	-522,438.00
16	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0								
	1306095.0000	S.Y.	0.1000	0.0300	-70.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			130,609.50	39,182.85	-91,426.65	0.00	-130,609.50	0.00	-130,609.50
17	BITUMINOUS SURFACE TREATMENT FOR ROAD APPROACH								
	82.0000	EACH	100.0000	275.0000	175.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			8,200.00	22,550.00	14,350.00	0.00	-8,200.00	0.00	-8,200.00

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 KERR CONTRACTORS, INC.  
 395 SHENANDOAH LANE NE  
 97071-9771  
 WOODBURN OR 970711060  
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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
BITUMINOUS SURFACE TREATMENT										
18	ADDITIONAL BROOMING									
	96.0000	HR	125.0000	105.0000	-16.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			12,000.00	10,080.00	-1,920.00	0.00	-12,000.00	0.00	-12,000.00	
HOT MIX ASPHALT										
19	CRACK SEALING									
	315050.0000	L.F.	0.5000	0.4600	-8.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			157,525.00	144,923.00	-12,602.00	0.00	-157,525.00	0.00	-157,525.00	
20	PLANING BITUMINOUS PAVEMENT									
	92626.0000	S.Y.	0.8500	0.9500	11.76 %	0.0000	-100.00 %	0.0000	-100.00 %	
			78,732.10	87,994.70	9,262.60	0.00	-78,732.10	0.00	-78,732.10	
21	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28									
	8887.0000	TON	90.0000	100.0000	11.11 %	0.0000	-100.00 %	0.0000	-100.00 %	
			799,830.00	888,700.00	88,870.00	0.00	-799,830.00	0.00	-799,830.00	
22	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23	DELETED ITEM									
	0.0200	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
24	HMA CL. 1/2 IN. PG 70-28									
	12677.0000	TON	80.0000	89.0000	11.25 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,014,160.00	1,128,253.00	114,093.00	0.00	1,014,160.00	0.00	1,014,160.00	
25	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			28,273.00	28,273.00		0.00		0.00		
26	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			16,144.00	16,144.00		0.00		0.00		

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 CONTRACTOR NUMBER : 100450

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									
27	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			21,435.00	21,435.00		0.00		0.00	
EROSION CNTL AND ROADSIDE RESTORATION									
28	ESC LEAD								
	7.0000	DAY	100.0000	85.0000	-15.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			700.00	595.00	-105.00	0.00	-700.00	0.00	-700.00
29	WATTLE								
	1852.0000	L.F.	10.0000	4.0000	-60.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			18,520.00	7,408.00	-11,112.00	0.00	-18,520.00	0.00	-18,520.00
30	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			500.00	500.00		0.00		0.00	
31	SEEDING, FERTILIZING, AND MULCHING								
	0.9500	ACRE	5,000.0000	5,000.0000	0.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,750.00	4,750.00	0.00	0.00	-4,750.00	0.00	-4,750.00
TRAFFIC									
32	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	234.0000	L.F.	19.0000	38.0000	100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,446.00	8,892.00	4,446.00	0.00	-4,446.00	0.00	-4,446.00
33	CEMENT CONC. TRAFFIC CURB								
	130.0000	L.F.	19.0000	36.0000	89.47 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,470.00	4,680.00	2,210.00	0.00	-2,470.00	0.00	-2,470.00
34	CEMENT CONC. PEDESTRIAN CURB								
	832.0000	L.F.	18.0000	24.0000	33.33 %	0.0000	-100.00 %	0.0000	-100.00 %
			14,976.00	19,968.00	4,992.00	0.00	-14,976.00	0.00	-14,976.00
35	FLEXIBLE GUIDE POST								
	900.0000	EACH	28.0000	30.0000	7.14 %	0.0000	-100.00 %	0.0000	-100.00 %
			25,200.00	27,000.00	1,800.00	0.00	-25,200.00	0.00	-25,200.00

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----- 4TH BIDDER -----  
 KERR CONTRACTORS, INC.  
 395 SHENANDOAH LANE NE  
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 WOODBURN OR 970711060  
 CONTRACTOR NUMBER : 100450 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									
36	PAINT LINE								
	1500.0000	L.F.	1.2500	0.7500	-40.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,875.00	1,125.00	-750.00	0.00	-1,875.00	0.00	-1,875.00
37	PLASTIC WIDE LANE LINE								
	3770.0000	L.F.	3.0000	2.8500	-5.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			11,310.00	10,744.50	-565.50	0.00	-11,310.00	0.00	-11,310.00
38	PLASTIC CROSSWALK LINE								
	1576.0000	S.F.	6.0000	5.7000	-5.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			9,456.00	8,983.20	-472.80	0.00	-9,456.00	0.00	-9,456.00
39	PLASTIC STOP LINE								
	2249.0000	L.F.	9.0000	7.5500	-16.11 %	0.0000	-100.00 %	0.0000	-100.00 %
			20,241.00	16,979.95	-3,261.05	0.00	-20,241.00	0.00	-20,241.00
40	PLASTIC TRAFFIC ARROW								
	46.0000	EACH	130.0000	95.0000	-26.92 %	0.0000	-100.00 %	0.0000	-100.00 %
			5,980.00	4,370.00	-1,610.00	0.00	-5,980.00	0.00	-5,980.00
41	PAINTED DRAINAGE MARKING								
	556.0000	EACH	18.0000	15.0000	-16.67 %	0.0000	-100.00 %	0.0000	-100.00 %
			10,008.00	8,340.00	-1,668.00	0.00	-10,008.00	0.00	-10,008.00
42	PLASTIC AERIAL SURVEILLANCE FULL MARKER								
	10.0000	EACH	125.0000	65.0000	-48.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,250.00	650.00	-600.00	0.00	-1,250.00	0.00	-1,250.00
43	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER								
	8.0000	EACH	125.0000	100.0000	-20.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,000.00	800.00	-200.00	0.00	-1,000.00	0.00	-1,000.00
44	CENTERLINE RUMBLE STRIP								
	17.3500	MI.	900.0000	1,400.0000	55.56 %	0.0000	-100.00 %	0.0000	-100.00 %
			15,615.00	24,290.00	8,675.00	0.00	-15,615.00	0.00	-15,615.00
45	RECESSED PAVEMENT MARKER								
	58.9800	HUND	1,500.0000	1,000.0000	-33.33 %	0.0000	-100.00 %	0.0000	-100.00 %
			88,470.00	58,980.00	-29,490.00	0.00	-88,470.00	0.00	-88,470.00
46	TEMPORARY PAVEMENT MARKING								
	536120.0000	L.F.	0.1800	0.1300	-27.78 %	0.0000	-100.00 %	0.0000	-100.00 %
			96,501.60	69,695.60	-26,806.00	0.00	-96,501.60	0.00	-96,501.60

PS&E JOB NO : 12B005 REVISION NO :  
 CONTRACT NO : 008247 REGION NO : 2  
 VERSION NO : 8 WORK ORDER# : XL3882  
 HWY : SR 002,020,026,097,172  
 TITLE :  
 NCR SEAL 2012  
 12B005  
 PROJECT : STPF-NH-9999(622)  
 COUNTY(S) : DOUGLAS, GRANT, OKANOGAN

BIDS OPENED ON : Mar 22 2012  
 AWARDED ON : Mar 26 2012

----- 4TH BIDDER -----  
 KERR CONTRACTORS, INC.  
 395 SHENANDOAH LANE NE  
 97071-9771  
 WOODBURN OR 970711060  
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		% DIFF./ AMT.DIFF.	AWARDED	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
47	RWIS SENSOR	EACH	13,000.0000	13,000.0000	0.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
	2.0000		26,000.00	26,000.00	0.00	0.00	-26,000.00	0.00	-26,000.00	
48	PORTABLE CHANGEABLE MESSAGE SIGN	HR	10.0000	3.0000	-70.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
	1640.0000		16,400.00	4,920.00	-11,480.00	0.00	-16,400.00	0.00	-16,400.00	
49	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	372,000.00	400,000.00	28,000.00	0.00	-372,000.00	0.00	-372,000.00	
					7.53 %		-100.00 %		-100.00 %	
50	CONSTRUCTION SIGNS CLASS A	S.F.	8.0000	7.5000	-6.25 %	0.0000	-100.00 %	0.0000	-100.00 %	
	5306.0000		42,448.00	39,795.00	-2,653.00	0.00	-42,448.00	0.00	-42,448.00	
OTHER ITEMS										
51	LOWER MONUMENT CASE AND COVER	EACH	300.0000	200.0000	-33.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
	4.0000		1,200.00	800.00	-400.00	0.00	-1,200.00	0.00	-1,200.00	
52	ADJUST MONUMENT CASE AND COVER	EACH	300.0000	250.0000	-16.67 %	0.0000	-100.00 %	0.0000	-100.00 %	
	131.0000		39,300.00	32,750.00	-6,550.00	0.00	-39,300.00	0.00	-39,300.00	
53	CEMENT CONC. SIDEWALK	S.Y.	60.0000	45.0000	-25.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
	39.0000		2,340.00	1,755.00	-585.00	0.00	-2,340.00	0.00	-2,340.00	
54	CEMENT CONC. CURB RAMP TYPE PARALLEL	EACH	1,500.0000	1,500.0000	0.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
	9.0000		13,500.00	13,500.00	0.00	0.00	-13,500.00	0.00	-13,500.00	
55	CEMENT CONC. CURB RAMP TYPE PARALLEL - MODIFIED	EACH	1,500.0000	1,500.0000	0.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
	2.0000		3,000.00	3,000.00	0.00	0.00	-3,000.00	0.00	-3,000.00	
56	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR	EACH	1,500.0000	1,700.0000	13.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
	25.0000		37,500.00	42,500.00	5,000.00	0.00	-37,500.00	0.00	-37,500.00	

PS&E JOB NO : 12B005 REVISION NO :  
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 NCR SEAL 2012  
 12B005  
 PROJECT : STPF-NH-9999(622)  
 COUNTY(S) : DOUGLAS, GRANT, OKANOAGAN

BIDS OPENED ON : Mar 22 2012  
 AWARDED ON : Mar 26 2012

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 KERR CONTRACTORS, INC.  
 395 SHENANDOAH LANE NE  
 97071-9771  
 WOODBURN OR 970711060  
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
OTHER ITEMS										
57	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR - MODIFIED									
	8.0000 EACH		1,500.0000	2,200.0000	46.67 %	0.0000	-100.00 %	0.0000	-100.00 %	
			12,000.00	17,600.00	5,600.00	0.00	-12,000.00	0.00	-12,000.00	
58	CEMENT CONC. CURB RAMP TYPE COMBINATION - MODIFIED									
	6.0000 EACH		1,500.0000	2,500.0000	66.67 %	0.0000	-100.00 %	0.0000	-100.00 %	
			9,000.00	15,000.00	6,000.00	0.00	-9,000.00	0.00	-9,000.00	
59	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION									
	2.0000 EACH		1,500.0000	1,500.0000	0.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			3,000.00	3,000.00	0.00	0.00	-3,000.00	0.00	-3,000.00	
60	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION - MODIFIED									
	1.0000 EACH		1,500.0000	2,100.0000	40.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,500.00	2,100.00	600.00	0.00	-1,500.00	0.00	-1,500.00	
61	DETECTABLE WARNING SURFACE									
	58.0000 S.F.		10.0000	30.0000	200.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			580.00	1,740.00	1,160.00	0.00	-580.00	0.00	-580.00	
62	ADJUST INLET									
	4.0000 EACH		300.0000	600.0000	100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,200.00	2,400.00	1,200.00	0.00	-1,200.00	0.00	-1,200.00	
63	LOWER MANHOLE									
	3.0000 EACH		500.0000	400.0000	-20.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,500.00	1,200.00	-300.00	0.00	-1,500.00	0.00	-1,500.00	
64	ADJUST MANHOLE									
	3.0000 EACH		500.0000	600.0000	20.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,500.00	1,800.00	300.00	0.00	-1,500.00	0.00	-1,500.00	
65	LOWER VALVE BOX									
	5.0000 EACH		300.0000	150.0000	-50.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,500.00	750.00	-750.00	0.00	-1,500.00	0.00	-1,500.00	
66	ADJUST VALVE BOX									
	5.0000 EACH		300.0000	200.0000	-33.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,500.00	1,000.00	-500.00	0.00	-1,500.00	0.00	-1,500.00	
67	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		0.00		0.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
68	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	0.00	0.00 %	0.00	0.00 %
69	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-13.00	-13.00	0.00 %	0.00	0.00 %	0.00	0.00 %
70	SPCC PLAN	L.S.	2,000.00	1,000.00	-50.00 %	0.00	-100.00 %	0.00	-100.00 %
71	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	2.0000	1.5000	-25.00 %	0.0000	-100.00 %	0.0000	-100.00 %
	4216.0000		8,432.00	6,324.00	-2,108.00	0.00	-8,432.00	0.00	-8,432.00
ADDENDUM NO. 2									
72	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28	TON	90.0000	100.0000	11.11 %	0.0000	-100.00 %	0.0000	-100.00 %
	720.0000		64,800.00	72,000.00	7,200.00	0.00	-64,800.00	0.00	-64,800.00
CONTRACT TOTAL			\$6,308,875.20	\$6,952,373.30	10.20 %	\$0.00	-100.00 %	\$0.00	-100.00 %
BASE TOTAL			\$6,308,875.20						