

PS&E JOB NO : 12X306 REVISION NO :
 CONTRACT NO : 008315 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3669
 HWY : SR 014
 TITLE : SR14
 MARYHILL RD VIC
 TO WOOD CR BR-BST
 12X306 (REV. 5-16-12)
 PROJECT : STPF0014(067)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 6 2012
 AWARDED ON : Jun 11 2012

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

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
PREPARATION										
1	MOBILIZATION	L.S.			-32.60 %			17.48 %		-25.00 %
			200,000.00	134,800.00	-65,200.00	234,960.00	34,960.00	150,000.00	-50,000.00	
2	REMOVING RAISED PAVEMENT MARKER	HUND			-25.00 %			300.0000	50.00 %	
	18.0000		200.0000	150.0000	-25.00 %	160.0000	-20.00 %	300.0000	50.00 %	
			3,600.00	2,700.00	-900.00	2,880.00	-720.00	5,400.00	1,800.00	
GRADING										
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-56.00 %			8.0000	-20.00 %	
	16935.0000		10.0000	4.4000	-56.00 %	6.0000	-40.00 %	8.0000	-20.00 %	
			169,350.00	74,514.00	-94,836.00	101,610.00	-67,740.00	135,480.00	-33,870.00	
LIQUID ASPHALT										
4	ASPHALT EMULSION CRS-2P	TON			-3.08 %			725.0000	11.54 %	
	1078.0000		650.0000	630.0000	-3.08 %	550.0000	-15.38 %	725.0000	11.54 %	
			700,700.00	679,140.00	-21,560.00	592,900.00	-107,800.00	781,550.00	80,850.00	
5	CRS-2P COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
6	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %	0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
7	ASPHALT FOR FOG SEAL	TON			-5.56 %			800.0000	77.78 %	
	228.0000		450.0000	425.0000	-5.56 %	400.0000	-11.11 %	800.0000	77.78 %	
			102,600.00	96,900.00	-5,700.00	91,200.00	-11,400.00	182,400.00	79,800.00	
BITUMINOUS SURFACE TREATMENT										
8	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0	S.Y.			-22.22 %			0.1000	-44.44 %	
	279182.0000		0.1800	0.1400	-22.22 %	0.2000	11.11 %	0.1000	-44.44 %	
			50,252.76	39,085.48	-11,167.28	55,836.40	5,583.64	27,918.20	-22,334.56	

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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										
17	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	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
18	PAINTED DRAINAGE MARKING									
	286.0000	EACH	13.0000	15.0000	15.38 %	14.0000	7.69 %	14.5000	11.54 %	3,718.00
			3,718.00	4,290.00	572.00	4,004.00	286.00	4,147.00	429.00	
19	RECESSED PAVEMENT MARKER									
	18.0000	HUND	650.0000	935.0000	43.85 %	875.0000	34.62 %	925.0000	42.31 %	11,700.00
			11,700.00	16,830.00	5,130.00	15,750.00	4,050.00	16,650.00	4,950.00	
20	TEMPORARY PAVEMENT MARKING									
	140000.0000	L.F.	0.2000	0.1700	-15.00 %	0.1500	-25.00 %	0.1800	-10.00 %	28,000.00
			28,000.00	23,800.00	-4,200.00	21,000.00	-7,000.00	25,200.00	-2,800.00	
21	PERMANENT SIGNING									
		L.S.			-12.00 %		-18.00 %		-10.00 %	50,000.00
			50,000.00	44,000.00	-6,000.00	41,000.00	-9,000.00	45,000.00	-5,000.00	
22	CENTERLINE RUMBLE STRIP									
	32.0000	MI.	2,000.0000	950.0000	-52.50 %	1,000.0000	-50.00 %	950.0000	-52.50 %	64,000.00
			64,000.00	30,400.00	-33,600.00	32,000.00	-32,000.00	30,400.00	-33,600.00	
23	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-6.67 %		40.00 %		-16.67 %	30,000.00
			30,000.00	28,000.00	-2,000.00	42,000.00	12,000.00	25,000.00	-5,000.00	
24	FLAGGERS AND SPOTTERS									
	3000.0000	HR	45.0000	50.0000	11.11 %	30.0000	-33.33 %	50.0000	11.11 %	135,000.00
			135,000.00	150,000.00	15,000.00	90,000.00	-45,000.00	150,000.00	15,000.00	
25	CONSTRUCTION SIGNS CLASS A									
	250.0000	S.F.	20.0000	25.0000	25.00 %	12.0000	-40.00 %	18.0000	-10.00 %	5,000.00
			5,000.00	6,250.00	1,250.00	3,000.00	-2,000.00	4,500.00	-500.00	
26	OTHER TRAFFIC CONTROL LABOR									
	1600.0000	HR	45.0000	51.0000	13.33 %	30.0000	-33.33 %	50.0000	11.11 %	72,000.00
			72,000.00	81,600.00	9,600.00	48,000.00	-24,000.00	80,000.00	8,000.00	

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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	PORTABLE CHANGEABLE MESSAGE SIGN									
	1000.0000	HR	4.0000	7.0000	75.00 %	10.0000	150.00 %	5.7500	43.75 %	
			4,000.00	7,000.00	3,000.00	10,000.00	6,000.00	5,750.00	1,750.00	
OTHER ITEMS										
28	SHOULDER FINISHING W/ ASPHALT GRINDINGS									
	32000.0000	L.F.	1.2500	0.5000	-60.00 %	0.7000	-44.00 %	0.5000	-60.00 %	
			40,000.00	16,000.00	-24,000.00	22,400.00	-17,600.00	16,000.00	-24,000.00	
29	ADJUST MONUMENT CASE AND COVER									
	5.0000	EACH	200.0000	550.0000	175.00 %	500.0000	150.00 %	575.0000	187.50 %	
			1,000.00	2,750.00	1,750.00	2,500.00	1,500.00	2,875.00	1,875.00	
30	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
32	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
33	SPCC PLAN									
		L.S.			0.00 %		-60.00 %		100.00 %	
			500.00	500.00	0.00	200.00	-300.00	1,000.00	500.00	
34	FORCE ACCOUNT MISC. PAVEMENT REPAIR-CRACK SEALING									
		EST.			0.00 %		0.00 %		0.00 %	
			17,500.00	17,500.00		17,500.00		17,500.00		
35	FORCE ACCOUNT GUARDRAIL REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
36	PILOT CAR									
	960.0000	HR	45.0000	63.0000	40.00 %	74.0000	64.44 %	62.0000	37.78 %	
			43,200.00	60,480.00	17,280.00	71,040.00	27,840.00	59,520.00	16,320.00	

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OTHER ITEMS									
37	OTHER TEMPORARY TRAFFIC CONTROL								
	L.S.			-58.33 %		36.67 %		-60.00 %	
			30,000.00	-17,500.00	41,000.00	11,000.00	12,000.00	-18,000.00	
	CONTRACT TOTAL		<u>\$2,355,764.61</u>	<u>\$2,269,664.79</u>	<u>-3.65%</u>	<u>\$2,323,423.02</u>	<u>-1.37%</u>	<u>\$2,580,428.34</u>	<u>9.54%</u>
	BASE TOTAL		<u>\$2,355,764.61</u>	<u>\$2,269,664.79</u>	<u>-3.65%</u>	<u>\$2,323,423.02</u>	<u>-1.37%</u>	<u>\$2,580,428.34</u>	<u>9.54%</u>

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----- 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.			35.00 %				-100.00 %
			200,000.00	270,000.00	70,000.00	0.00			
2	REMOVING RAISED PAVEMENT MARKER								
	18.0000 HUND		200.0000	425.0000	112.50 %				-100.00 %
			3,600.00	7,650.00	4,050.00	0.00			
GRADING									
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	16935.0000 S.Y.		10.0000	9.0000	-10.00 %				-100.00 %
			169,350.00	152,415.00	-16,935.00	0.00			
LIQUID ASPHALT									
4	ASPHALT EMULSION CRS-2P								
	1078.0000 TON		650.0000	740.0000	13.85 %				-100.00 %
			700,700.00	797,720.00	97,020.00	0.00			
5	CRS-2P COST PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			20,000.00	20,000.00		0.00			
6	ANTI-STRIPPING ADDITIVE								
	EST.				0.00 %				0.00 %
			3,000.00	3,000.00		0.00			
7	ASPHALT FOR FOG SEAL								
	228.0000 TON		450.0000	600.0000	33.33 %				-100.00 %
			102,600.00	136,800.00	34,200.00	0.00			
BITUMINOUS SURFACE TREATMENT									
8	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0								
	279182.0000 S.Y.		0.1800	0.1500	-16.67 %				-100.00 %
			50,252.76	41,877.30	-8,375.46	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
BITUMINOUS SURFACE TREATMENT									
9	FURNISHING AND PLACING CRUSHED SCREENING 1/2 TO NO. 4								
	279182.0000	S.Y.	0.4500	0.6000	33.33 %				-100.00 %
			125,631.90	167,509.20	41,877.30	0.00			
10	FURNISHING AND PLACING CRUSHED SCREENING 3/8" TO #10								
	262671.0000	S.Y.	0.3500	0.6500	85.71 %				-100.00 %
			91,934.85	170,736.15	78,801.30	0.00			
11	ADDITIONAL BROOMING								
	160.0000	HR	85.0000	132.3850	55.75 %				-100.00 %
			13,600.00	21,181.60	7,581.60	0.00			
HOT MIX ASPHALT									
12	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28								
	2684.0000	TON	100.0000	145.0000	45.00 %				-100.00 %
			268,400.00	389,180.00	120,780.00	0.00			
13	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
EROSION CONTROL AND PLANTING									
14	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
TRAFFIC									
15	PAINT LINE								
	410731.0000	L.F.	0.1000	0.1200	20.00 %				-100.00 %
			41,073.10	49,287.72	8,214.62	0.00			
16	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %				0.00 %
			0.00	0.00	0.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
17	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %		0.00 %		
			0.00	0.00	0.00	0.00			
18	PAINTED DRAINAGE MARKING								
	286.0000	EACH	13.0000	14.0000	7.69 %		-100.00 %		
			3,718.00	4,004.00	286.00	0.00			
19	RECESSED PAVEMENT MARKER								
	18.0000	HUND	650.0000	900.0000	38.46 %		-100.00 %		
			11,700.00	16,200.00	4,500.00	0.00			
20	TEMPORARY PAVEMENT MARKING								
	140000.0000	L.F.	0.2000	0.1700	-15.00 %		-100.00 %		
			28,000.00	23,800.00	-4,200.00	0.00			
21	PERMANENT SIGNING								
		L.S.			0.00 %		-100.00 %		
			50,000.00	50,000.00	0.00	0.00			
22	CENTERLINE RUMBLE STRIP								
	32.0000	MI.	2,000.0000	845.0000	-57.75 %		-100.00 %		
			64,000.00	27,040.00	-36,960.00	0.00			
23	TRAFFIC CONTROL SUPERVISOR								
		L.S.			16.67 %		-100.00 %		
			30,000.00	35,000.00	5,000.00	0.00			
24	FLAGGERS AND SPOTTERS								
	3000.0000	HR	45.0000	48.0000	6.67 %		-100.00 %		
			135,000.00	144,000.00	9,000.00	0.00			
25	CONSTRUCTION SIGNS CLASS A								
	250.0000	S.F.	20.0000	18.0000	-10.00 %		-100.00 %		
			5,000.00	4,500.00	-500.00	0.00			
26	OTHER TRAFFIC CONTROL LABOR								
	1600.0000	HR	45.0000	51.0000	13.33 %		-100.00 %		
			72,000.00	81,600.00	9,600.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
27	PORTABLE CHANGEABLE MESSAGE SIGN								
	1000.0000	HR	4.0000	5.6500	41.25 %		-100.00 %		
			4,000.00	5,650.00	1,650.00	0.00			
OTHER ITEMS									
28	SHOULDER FINISHING W/ ASPHALT GRINDINGS								
	32000.0000	L.F.	1.2500	2.0000	60.00 %		-100.00 %		
			40,000.00	64,000.00	24,000.00	0.00			
29	ADJUST MONUMENT CASE AND COVER								
	5.0000	EACH	200.0000	300.0000	50.00 %		-100.00 %		
			1,000.00	1,500.00	500.00	0.00			
30	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
32	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
33	SPCC PLAN								
		L.S.			-50.00 %		-100.00 %		
			500.00	250.00	-250.00	0.00			
34	FORCE ACCOUNT MISC. PAVEMENT REPAIR-CRACK SEALING								
		EST.			0.00 %		0.00 %		
			17,500.00	17,500.00		0.00			
35	FORCE ACCOUNT GUARDRAIL REPAIR								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
36	PILOT CAR								
	960.0000	HR	45.0000	55.0000	22.22 %		-100.00 %		
			43,200.00	52,800.00	9,600.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/21/2012

*** BID CHECK REPORT ***

TIME: 10:46

PS&E JOB NO : 12X306 REVISION NO :
 CONTRACT NO : 008315 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL3669
 HWY : SR 014
 TITLE : SR14
 MARYHILL RD VIC
 TO WOOD CR BR-BST
 12X306 (REV. 5-16-12)
 PROJECT : STPF0014(067)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jun 6 2012
 AWARDED ON : Jun 11 2012

----- 4TH BIDDER -----

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

CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		BIDDER		AWARDED	
			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

37 OTHER TEMPORARY TRAFFIC CONTROL
 L.S.

30,000.00	45,000.00	15,000.00	50.00 %	0.00	-100.00 %
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CONTRACT TOTAL	\$2,355,764.61	\$2,830,204.97	20.14%	\$0.00
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BASE TOTAL	\$2,355,764.61	\$2,830,204.97	20.14%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE
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