

PS&E JOB NO : 12Z012 REVISION NO :  
 CONTRACT NO : 008320 REGION NO : 6  
 VERSION NO : 2 WORK ORDER# : XL4166  
 HWY : SR 395  
 TITLE : US 395  
 COLUMBIA RIVER AT KETTLE FALLS  
 BRIDGE DECK  
 12Z012  
 PROJECT : BH-0395(097)  
 COUNTY(S) : FERRY, STEVENS

BIDS OPENED ON : Jun 14 2012  
 AWARDED ON : Jun 20 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
RAZZ CONSTRUCTION, INC. 4055 HAMMER DR BELLINGHAM WA 982267665 CONTRACTOR NUMBER : 100527	GRAHAM CONSTRUCTION & 331 N FANCHER RD SPOKANE WA 992120831 CONTRACTOR NUMBER : 100205	N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676 VERNDALE WA 990370770 CONTRACTOR NUMBER : 214002

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	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION	L.S.			3.45 %	130,500.00	-11.88 %	115,000.00	-8.05 %
								120,000.00	-10,500.00
2	REMOVING PAINT LINE	L.F.			-28.57 %	3,500.00	-76.86 %	0,8100	-40.00 %
	530.0000					1,855.00	-1,425.70	1,113.00	-742.00
3	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			7,900.00 %	0.4000	3,687.50 %	15.1500	6,400.00 %
	24.0000					9.60	354.00	624.00	614.40
STRUCTURE									
4	MODIFIED CONC. OVERLAY	C.F.			-32.00 %	50.0000	-80.50 %	9.7500	-64.00 %
	5090.0000					254,500.00	-204,872.50	18,0000	-162,880.00
5	FINISHING AND CURING MODIFIED CONC. OVERLAY	S.Y.			-33.33 %	30.0000	183.33 %	85.0000	26.67 %
	3450.0000					103,500.00	189,750.00	131,100.00	27,600.00
6	SCARIFYING CONC. SURFACE	S.Y.			-11.00 %	100.0000	41.70 %	141.7000	15.00 %
	3450.0000					345,000.00	143,865.00	396,750.00	51,750.00
7	FURTHER DECK PREPARATION OF EXISTING CONC. PATCH	S.F.			52.00 %	25.0000	0.00 %	25.0000	-66.00 %
	388.0000					9,700.00	0.00	8,5000	-6,402.00
8	FORMS FOR FULL DEPTH DECK REPAIR	S.F.			0.00 %	50.0000	-56.00 %	22.0000	-62.00 %
	337.0000					16,850.00	-9,436.00	19,0000	-10,447.00
9	PLACE AND CURE BRIDGE DECK CONC.	C.F.			-81.60 %	250.0000	-92.00 %	20.0000	-86.00 %
	329.0000					82,250.00	-75,670.00	35,0000	-70,735.00

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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.		
STRUCTURE										
10	CONTAINMENT SYSTEM	L.S.	400,000.00	-50.00 %	200,000.00	-200,000.00	75,000.00	-81.25 %	315,000.00	-21.25 %
HOT MIX ASPHALT										
11	HMA CL. 3/8 IN. PG PG 64-28	TON	15,000.00	-5.00 %	475,000.00	-750.00	6,900.00	-54.00 %	7,260.00	-51.60 %
12	PLANING BITUMINOUS PAVEMENT	S.Y.	3,500.00	560.00 %	165,000.00	19,600.00	13,090.00	274.00 %	13,300.00	280.00 %
EROSION CNTL AND ROADSIDE RESTORATION										
13	ESC LEAD	DAY	4,500.00	0.00 %	300,000.00	4,500.00	750.00	-83.33 %	1,275.00	-71.67 %
14	INLET PROTECTION	EACH	90.0000	233.33 %	300,000.00	210.00	150.0000	66.67 %	120.0000	33.33 %
15	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %
TRAFFIC										
16	BEAM GUARDRAIL BLOCK	EACH	11.0000	900.00 %	110,000.00	1,188.00	90.0000	718.18 %	95.0000	763.64 %
17	BARRIER DELINEATOR	EACH	9.0000	88.89 %	17,000.00	512.00	20.0000	122.22 %	21.0000	133.33 %

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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										
18	GROOVED PLASTIC LINE 3600.0000	L.F.	2.5000 9,000.00	5.0000 18,000.00	100.00 % 9,000.00	3.6500 13,140.00	46.00 % 4,140.00	4.6500 16,740.00	86.00 % 7,740.00	
19	TEMPORARY PAVEMENT MARKING 24.0000	L.F.	3.0000 72.00	9.0000 216.00	200.00 % 144.00	11.0000 264.00	266.67 % 192.00	21.0000 504.00	600.00 % 432.00	
20	PERMANENT SIGNING	L.S.			-15.38 %		-23.08 %		4.62 %	
			1,300.00	1,100.00	-200.00	1,000.00	-300.00	1,360.00	60.00	
21	SIGN COVERING 170.0000	S.F.	15.0000 2,550.00	11.0000 1,870.00	-26.67 % -680.00	9.0000 1,530.00	-40.00 % -1,020.00	15.7000 2,669.00	4.67 % 119.00	
22	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL	L.S.			-17.50 %		-37.50 %		-30.44 %	
			40,000.00	33,000.00	-7,000.00	25,000.00	-15,000.00	27,825.00	-12,175.00	
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 5700.0000	HR	5.0000 28,500.00	2.0000 11,400.00	-60.00 % -17,100.00	3.0000 17,100.00	-40.00 % -11,400.00	2.1000 11,970.00	-58.00 % -16,530.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-7.69 %		-61.54 %		-49.23 %	
			65,000.00	60,000.00	-5,000.00	25,000.00	-40,000.00	33,000.00	-32,000.00	
25	CONSTRUCTION SIGNS CLASS A 1860.0000	S.F.	22.0000 40,920.00	20.0000 37,200.00	-9.09 % -3,720.00	26.2500 48,825.00	19.32 % 7,905.00	15.2000 28,272.00	-30.91 % -12,648.00	
OTHER ITEMS										
26	STRUCTURE SURVEYING	L.S.			50.00 %		-49.00 %		-68.50 %	
			10,000.00	15,000.00	5,000.00	5,100.00	-4,900.00	3,150.00	-6,850.00	
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT\_RGGB01

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

DATE: 05/09/2012  
TIME: 07:40

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VERSION NO : 2 WORK ORDER# : XL4166  
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12Z012  
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COUNTY(S) : FERRY, STEVENS

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			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									
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
29	SPCC PLAN	L.S.	500.00	900.00 %	5,000.00	0.00 %	2,000.00	300.00 %	
30	EMS DELAY	HR	2,000.0000	-99.95 %	100.0000	-95.00 %	800.0000	-60.00 %	
			10,000.00	-9,995.00	500.00	-9,500.00	4,000.00	-6,000.00	
CONTRACT TOTAL			<u>\$1,580,808.60</u>	<u>-26.29%</u>	<u>\$1,212,442.40</u>	<u>-23.30%</u>	<u>\$1,238,356.00</u>	<u>-21.66%</u>	
BASE TOTAL			<u>\$1,580,808.60</u>	<u>-26.29%</u>	<u>\$1,212,442.40</u>	<u>-23.30%</u>	<u>\$1,238,356.00</u>	<u>-21.66%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PCL CIVIL CONSTRUCTORS, INC. 1011 NE HIGH STREET SUITE 215 97338-9632 ISSAQUAH WA 980297416 CONTRACTOR NUMBER : 100486	JAMES W. FOWLER CO. 12775 WESTVIEW DR 97338-9632 DALLAS OR 973380489 CONTRACTOR NUMBER : 100394	CONWAY CONSTRUCTION COMPANY 2517 NW 209TH ST 98642-5216 RIDGEFIELD WA 986420303 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	130,500.00	3.45 %	135,000.00	4,500.00	140,000.00	7.28 %	143,000.00	9.58 %
2	REMOVING PAINT LINE	L.F.	3,500.00	-71.43 %	1,000.00	-1,325.00	1,000.00	-71.43 %	1,000.00	-71.43 %
	530.0000		1,855.00		530.00		530.00		530.00	
3	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	0.4000	1,600.00 %	6.8000	1,600.00 %	6.0000	1,400.00 %	6.0000	1,400.00 %
	24.0000		9.60	153.60	163.20	153.60	144.00	134.40	144.00	134.40
STRUCTURE										
4	MODIFIED CONC. OVERLAY	C.F.	50.0000	-78.00 %	11.0000	-78.00 %	12.0000	-76.00 %	11.0000	-78.00 %
	5090.0000		254,500.00	-198,510.00	55,990.00	-198,510.00	61,080.00	-193,420.00	55,990.00	-198,510.00
5	FINISHING AND CURING MODIFIED CONC. OVERLAY	S.Y.	30.0000	16.67 %	35.0000	16.67 %	84.0000	180.00 %	35.0000	16.67 %
	3450.0000		103,500.00	17,250.00	120,750.00	17,250.00	289,800.00	186,300.00	120,750.00	17,250.00
6	SCARIFYING CONC. SURFACE	S.Y.	100.0000	15.00 %	115.0000	15.00 %	105.0000	5.00 %	120.0000	20.00 %
	3450.0000		345,000.00	51,750.00	396,750.00	51,750.00	362,250.00	17,250.00	414,000.00	69,000.00
7	FURTHER DECK PREPARATION OF EXISTING CONC. PATCH	S.F.	25.0000	140.00 %	60.0000	140.00 %	9.0000	-64.00 %	7.0000	-72.00 %
	388.0000		9,700.00	13,580.00	23,280.00	13,580.00	3,492.00	-6,208.00	2,716.00	-6,984.00
8	FORMS FOR FULL DEPTH DECK REPAIR	S.F.	50.0000	60.00 %	80.0000	60.00 %	45.0000	-10.00 %	19.0000	-62.00 %
	337.0000		16,850.00	10,110.00	26,960.00	10,110.00	15,165.00	-1,685.00	6,403.00	-10,447.00
9	PLACE AND CURE BRIDGE DECK CONC.	C.F.	250.0000	-84.00 %	40.0000	-84.00 %	75.0000	-70.00 %	35.0000	-86.00 %
	329.0000		82,250.00	-69,090.00	13,160.00	-69,090.00	24,675.00	-57,575.00	11,515.00	-70,735.00

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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			
STRUCTURE													
10	CONTAINMENT SYSTEM	L.S.	400,000.00	320,000.00	-20.00 % -80,000.00	350,000.00	-50,000.00	-12.50 %	380,000.00	-20,000.00	-5.00 %		
HOT MIX ASPHALT													
11	HMA CL. 3/8 IN. PG PG 64-28 30.0000	TON	15,000.00	9,750.00	-35.00 % -5,250.00	7,500.00	-7,500.00	-50.00 %	7,200.00	-7,800.00	-52.00 %		
12	PLANING BITUMINOUS PAVEMENT 140.0000	S.Y.	3,500.00	6,300.00	80.00 % 2,800.00	14,000.00	10,500.00	300.00 %	14,000.00	10,500.00	300.00 %		
EROSION CNTL AND ROADSIDE RESTORATION													
13	ESC LEAD 15.0000	DAY	4,500.00	3,300.00	-26.67 % -1,200.00	2,700.00	-1,800.00	-40.00 %	3,000.00	-1,500.00	-33.33 %		
14	INLET PROTECTION 1.0000	EACH	90.0000	195.0000	116.67 % 90.0000	160.0000	70.0000	77.78 %	100.0000	10.0000	11.11 %		
15	EROSION/WATER POLLUTION CONTROL EST.		5,000.00	5,000.00	0.00 %	5,000.00		0.00 %	5,000.00		0.00 %		
TRAFFIC													
16	BEAM GUARDRAIL BLOCK 12.0000	EACH	11.0000	52.0000	372.73 % 132.0000	225.0000	2,700.00	1,945.45 %	100.0000	1,200.00	809.09 %		
17	BARRIER DELINEATOR 64.0000	EACH	9.0000	14.5000	61.11 % 576.0000	15.0000	960.0000	66.67 %	15.0000	960.0000	66.67 %		

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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										
18	GROOVED PLASTIC LINE 3600.0000	L.F.	2.5000 9,000.00	4.6000 16,560.00	84.00 % 7,560.00	4.0000 14,400.00	60.00 % 5,400.00	4.0000 14,400.00	60.00 % 5,400.00	
19	TEMPORARY PAVEMENT MARKING 24.0000	L.F.	3.0000 72.00	6.0000 144.00	100.00 % 72.00	5.0000 120.00	66.67 % 48.00	5.0000 120.00	66.67 % 48.00	
20	PERMANENT SIGNING	L.S.			-23.08 %		-23.08 %		-23.08 %	
			1,300.00	1,000.00	-300.00	1,000.00	-300.00	1,000.00	-300.00	
21	SIGN COVERING 170.0000	S.F.	15.0000 2,550.00	15.0000 2,550.00	0.00 % 0.00	16.0000 2,720.00	6.67 % 170.00	1,000.0000 170,000.00	6,566.67 % 167,450.00	
22	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL	L.S.			-52.50 %		-25.00 %		-40.00 %	
			40,000.00	19,000.00	-21,000.00	30,000.00	-10,000.00	24,000.00	-16,000.00	
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 5700.0000	HR	5.0000 28,500.00	2.0500 11,685.00	-59.00 % -16,815.00	2.2500 12,825.00	-55.00 % -15,675.00	2.3000 13,110.00	-54.00 % -15,390.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			46.15 %		-23.08 %		-69.23 %	
			65,000.00	95,000.00	30,000.00	50,000.00	-15,000.00	20,000.00	-45,000.00	
25	CONSTRUCTION SIGNS CLASS A 1860.0000	S.F.	22.0000 40,920.00	18.0000 33,480.00	-18.18 % -7,440.00	15.0000 27,900.00	-31.82 % -13,020.00	18.0000 33,480.00	-18.18 % -7,440.00	
OTHER ITEMS										
26	STRUCTURE SURVEYING	L.S.			-50.00 %		-45.00 %		-65.00 %	
			10,000.00	5,000.00	-5,000.00	5,500.00	-4,500.00	3,500.00	-6,500.00	
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

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OTHER ITEMS										
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
29	SPCC PLAN	L.S.	500.00	200.00 %	1,500.00	1,000.00 %	5,500.00	1,000.00 %	500.00	0.00 %
30	EMS DELAY	HR	5.0000 2,000.0000 10,000.00	-85.00 % -8,500.00	300.0000 1,500.00	-57.50 % -5,750.00	850.0000 4,250.00	-57.50 % -5,750.00	600.0000 3,000.00	-70.00 % -7,000.00
CONTRACT TOTAL			\$1,580,808.60	-17.38%	\$1,306,103.20	-9.26%	\$1,434,375.00	-9.26%	\$1,449,622.00	-8.30%
BASE TOTAL			\$1,580,808.60	-17.38%	\$1,306,103.20	-9.26%	\$1,434,375.00	-9.26%	\$1,449,622.00	-8.30%



PS&E JOB NO : 12Z012 REVISION NO :  
 CONTRACT NO : 008320 REGION NO : 6  
 VERSION NO : 2 WORK ORDER# : XL4166  
 HWY : SR 395  
 TITLE : US 395  
 COLUMBIA RIVER AT KETTLE FALLS  
 BRIDGE DECK  
 12Z012  
 PROJECT : BH-0395(097)  
 COUNTY(S) : FERRY, STEVENS

BIDS OPENED ON : Jun 14 2012  
 AWARDED ON : Jun 20 2012

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 WEST COMPANY, INC. PENHALL COMPANY  
 2010 S FAIRVIEW HEIGHTS RD 14045 NORTHDAL E BLVD  
 MEDICAL LAKE WA 99022-8869 55374-9490  
 AIRWAY HEIGHTS WA 99001051! ROGERS MN 553740310  
 CONTRACTOR NUMBER : 100030 CONTRACTOR NUMBER : 100190 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.			11.11 %		-12.64 %		
			130,500.00	145,000.00	14,500.00	114,000.00	-16,500.00		
2	REMOVING PAINT LINE	L.F.			-42.86 %		-71.43 %		
	530.0000		3.5000	2.0000	-795.00	1.0000	-1,325.00		
			1,855.00	1,060.00		530.00			
3	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			6,150.00 %		1,587.50 %		
	24.0000		0.4000	25.0000	590.40	6.7500	152.40		
			9.60	600.00		162.00			
STRUCTURE									
4	MODIFIED CONC. OVERLAY	C.F.			-40.00 %		-60.00 %		
	5090.0000		50.0000	30.0000	-101,800.00	20.0000	-152,700.00		
			254,500.00	152,700.00		101,800.00			
5	FINISHING AND CURING MODIFIED CONC. OVERLAY	S.Y.			-66.67 %		126.67 %		
	3450.0000		30.0000	10.0000	-69,000.00	68.0000	131,100.00		
			103,500.00	34,500.00		234,600.00			
6	SCARIFYING CONC. SURFACE	S.Y.			30.00 %		20.00 %		
	3450.0000		100.0000	130.0000	103,500.00	120.0000	69,000.00		
			345,000.00	448,500.00		414,000.00			
7	FURTHER DECK PREPARATION OF EXISTING CONC. PATCH	S.F.			200.00 %		556.00 %		
	388.0000		25.0000	75.0000	19,400.00	164.0000	53,932.00		
			9,700.00	29,100.00		63,632.00			
8	FORMS FOR FULL DEPTH DECK REPAIR	S.F.			200.00 %		630.00 %		
	337.0000		50.0000	150.0000	33,700.00	365.0000	106,155.00		
			16,850.00	50,550.00		123,005.00			
9	PLACE AND CURE BRIDGE DECK CONC.	C.F.			-90.00 %		-84.80 %		
	329.0000		250.0000	25.0000	-74,025.00	38.0000	-69,748.00		
			82,250.00	8,225.00		12,502.00			

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 PROJECT : BH-0395(097)  
 COUNTY(S) : FERRY, STEVENS

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 MEDICAL LAKE WA 99022-8869 55374-9490  
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 CONTRACTOR NUMBER : 100030 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
10	CONTAINMENT SYSTEM	L.S.	400,000.00	400,000.00	0.00 %	388,000.00	388,000.00	-3.00 %	-12,000.00	-12,000.00
HOT MIX ASPHALT										
11	HMA CL. 3/8 IN. PG PG 64-28	TON	15,000.00	7,200.00	-52.00 %	8,400.00	8,400.00	-44.00 %	-6,600.00	-6,600.00
12	PLANING BITUMINOUS PAVEMENT	S.Y.	140,000.00	14,000.00	300.00 %	18,480.00	132,000.00	428.00 %	14,980.00	132,000.00
EROSION CNTL AND ROADSIDE RESTORATION										
13	ESC LEAD	DAY	4,500.00	750.00	-83.33 %	9,225.00	615,000.00	105.00 %	4,725.00	615,000.00
14	INLET PROTECTION	EACH	90.0000	250.0000	177.78 %	615.0000	615.0000	583.33 %	525.00	615.0000
15	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %		
TRAFFIC										
16	BEAM GUARDRAIL BLOCK	EACH	132.00	1,080.00	948.00	1,320.00	110,000.00	900.00 %	1,188.00	110,000.00
17	BARRIER DELINEATOR	EACH	576.00	1,280.00	704.00	1,152.00	18,000.00	100.00 %	576.00	18,000.00

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BIDS OPENED ON : Jun 14 2012  
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 WEST COMPANY, INC. PENHALL COMPANY  
 2010 S FAIRVIEW HEIGHTS RD 14045 NORTHDAL BLVD  
 MEDICAL LAKE WA 99022-8869 55374-9490  
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
18	GROOVED PLASTIC LINE									
	3600.0000	L.F.	2.5000	3.7500	50.00 %	5.0000	100.00 %			
			9,000.00	13,500.00	4,500.00	18,000.00	9,000.00			
19	TEMPORARY PAVEMENT MARKING									
	24.0000	L.F.	3.0000	26.0000	766.67 %	6.0000	100.00 %			
			72.00	624.00	552.00	144.00	72.00			
20	PERMANENT SIGNING									
		L.S.			-23.08 %		-18.08 %			
			1,300.00	1,000.00	-300.00	1,064.90	-235.10			
21	SIGN COVERING									
	170.0000	S.F.	15.0000	15.0000	0.00 %	18.0500	20.33 %			
			2,550.00	2,550.00	0.00	3,068.50	518.50			
22	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			-17.50 %		-20.00 %			
			40,000.00	33,000.00	-7,000.00	32,000.00	-8,000.00			
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	5700.0000	HR	5.0000	2.1000	-58.00 %	2.4500	-51.00 %			
			28,500.00	11,970.00	-16,530.00	13,965.00	-14,535.00			
24	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-23.08 %		-57.44 %			
			65,000.00	50,000.00	-15,000.00	27,665.00	-37,335.00			
25	CONSTRUCTION SIGNS CLASS A									
	1860.0000	S.F.	22.0000	15.0000	-31.82 %	17.4500	-20.68 %			
			40,920.00	27,900.00	-13,020.00	32,457.00	-8,463.00			
OTHER ITEMS										
26	STRUCTURE SURVEYING									
		L.S.			0.00 %		-9.75 %			
			10,000.00	10,000.00	0.00	9,025.00	-975.00			
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/09/2012

\*\*\* BID CHECK REPORT \*\*\*

TIME: 07:40

PS&E JOB NO : 12Z012 REVISION NO :  
 CONTRACT NO : 008320 REGION NO : 6  
 VERSION NO : 2 WORK ORDER# : XL4166  
 HWY : SR 395  
 TITLE : US 395  
 COLUMBIA RIVER AT KETTLE FALLS  
 BRIDGE DECK  
 12Z012  
 PROJECT : BH-0395(097)  
 COUNTY(S) : FERRY, STEVENS

BIDS OPENED ON : Jun 14 2012  
 AWARDED ON : Jun 20 2012

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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
OTHER ITEMS										
28	MINOR CHANGE									
		CALC			0.00 %			0.00 %		
			-1.00	-1.00		-1.00				
29	SPCC PLAN				100.00 %			382.00 %		
		L.S.	500.00	1,000.00	500.00	2,410.00	1,910.00			
30	EMS DELAY									
		HR	5.0000	2,000.0000	-10.00 %	870.0000	-56.50 %			
				10,000.00	-1,000.00	4,350.00	-5,650.00			
CONTRACT TOTAL				<u>\$1,580,808.60</u>	<u>-7.62%</u>	<u>\$1,640,576.40</u>	<u>3.78%</u>		<u>\$0.00</u>	
BASE TOTAL				<u>\$1,580,808.60</u>	<u>-7.62%</u>	<u>\$1,640,576.40</u>	<u>3.78%</u>		<u>NO BID THIS ALTERNATE</u>	