

PS&E JOB NO : 12Z016 REVISION NO :
 CONTRACT NO : 008447 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL4173
 HWY : SR 021
 TITLE : SR 21
 1.1 MILES N OF RIN CON CREEK RD
 TO CANADA - PAVING
 12Z016
 PROJECT : CBI-0021(021)
 COUNTY(S) : FERRY

BIDS OPENED ON : Apr 18 2013
 AWARDED ON : May 6 2013

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : KNIFE RIVER CORPORATION-NORTH INLAND ASPHALT COMPANY
 13184 E WHEELER RD 485 SPANISH PRAIRIE RD 5111 E BROADWAY AVE
 98837-9118 SPOKANE VALLEY WA 99212-0928
 MOSES LAKE WA 988370142 COLVILLE WA 991149652 SPOKANE WA 992203366
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.							
			PRICE PER UNIT/ TOTAL AMOUNT	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.			12.60 %		44.86 %		113.02 %	
			164,300.00	185,000.00	20,700.00	238,000.00	73,700.00	350,000.00	185,700.00	
2	STRIPPING INCL. HAUL - SITE PS-FY-63	C.Y.			104.55 %		127.27 %		109.09 %	
	6110.0000		1.1000	2.2500		2.5000		2.3000		
			6,721.00	13,747.50	7,026.50	15,275.00	8,554.00	14,053.00	7,332.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			150.00 %		100.00 %		500.00 %	
			1,000.00	2,500.00	1,500.00	2,000.00	1,000.00	6,000.00	5,000.00	
4	REMOVING GUARDRAIL	L.F.			66.67 %		-44.44 %		-44.44 %	
	112.5000		9.0000	15.0000		5.0000		5.0000		
			1,012.50	1,687.50	675.00	562.50	-450.00	562.50	-450.00	
5	REMOVING GUARDRAIL ANCHOR	EACH			220.00 %		60.00 %		-20.00 %	
	2.0000		250.0000	800.0000		400.0000		200.0000		
			500.00	1,600.00	1,100.00	800.00	300.00	400.00	-100.00	
6	REMOVING GUIDE POST	EACH			42.86 %		-3.57 %		-1.79 %	
	391.0000		2.8000	4.0000		2.7000		2.7500		
			1,094.80	1,564.00	469.20	1,055.70	-39.10	1,075.25	-19.55	
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.			66.67 %		46.67 %		233.33 %	
	500.0000		15.0000	25.0000		22.0000		50.0000		
			7,500.00	12,500.00	5,000.00	11,000.00	3,500.00	25,000.00	17,500.00	
SURFACING										
8	CRUSHED SURFACING BASE COURSE	TON			-20.00 %		-28.00 %		-22.20 %	
	610.0000		25.0000	20.0000		18.0000		19.4500		
			15,250.00	12,200.00	-3,050.00	10,980.00	-4,270.00	11,864.50	-3,385.50	

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CENTRAL WASHINGTON ASPHALT, :		KNIFE RIVER CORPORATION-NORTH		INLAND ASPHALT COMPANY			
	13184 E WHEELER RD		485 SPANISH PRAIRIE RD		5111 E BROADWAY AVE			
	98837-9118				SPOKANE VALLEY WA 99212-0928			
	MOSES LAKE WA 988370142		COLVILLE WA 991149652		SPOKANE WA 992203366			
	CONTRACTOR NUMBER : 142600		CONTRACTOR NUMBER : 548201		CONTRACTOR NUMBER : 406000			

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	
SURFACING											
9	CRUSHED SURFACING TOP COURSE										
	2850.0000	TON	30.0000	20.0000	-33.33 %	16.0000	-46.67 %	16.6000	-44.67 %		
			85,500.00	57,000.00	-28,500.00	45,600.00	-39,900.00	47,310.00	-38,190.00		
LIQUID ASPHALT											
10	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %		0.00 %		
			18,120.00	18,120.00		18,120.00		18,120.00			
HOT MIX ASPHALT											
11	CRACK SEALING - SAND SLURRY	L.F.	1.0000	1.7500	75.00 %	1.5000	50.00 %	1.5000	50.00 %		
	5100.0000		5,100.00	8,925.00	3,825.00	7,650.00	2,550.00	7,650.00	2,550.00		
12	PLANING BITUMINOUS PAVEMENT	S.Y.	4.0000	20.0000	400.00 %	6.5000	62.50 %	38.0000	850.00 %		
	420.0000		1,680.00	8,400.00	6,720.00	2,730.00	1,050.00	15,960.00	14,280.00		
13	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28	TON	80.0000	74.0000	-7.50 %	75.0000	-6.25 %	85.0000	6.25 %		
	5610.0000		448,800.00	415,140.00	-33,660.00	420,750.00	-28,050.00	476,850.00	28,050.00		
14	HMA CL. 3/8 IN. PG 64-28	TON	65.0000	74.0000	13.85 %	75.0000	15.38 %	76.0000	16.92 %		
	12190.0000		792,350.00	902,060.00	109,710.00	914,250.00	121,900.00	926,440.00	134,090.00		
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			23,550.00	23,550.00		23,550.00		23,550.00			
16	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			12,660.00	12,660.00		12,660.00		12,660.00			
17	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			14,368.00	14,368.00		14,368.00		14,368.00			

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT										
18	HMA FOR APPROACH CL. 3/8 IN. PG 64-28	TON	83.0000	105.0000	26.51 %	115.0000	38.55 %	125.0000	50.60 %	
	340.0000		28,220.00	35,700.00	7,480.00	39,100.00	10,880.00	42,500.00	14,280.00	
19	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
20	ASPHALT BINDER REVISION	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
21	SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			27,144.00	27,144.00		27,144.00		27,144.00		
EROSION CNTL AND ROADSIDE RESTORATION										
22	SOIL BINDER OR TACKING AGENT - SITE PS-FY-63	ACRE	500.0000	250.0000	-50.00 %	500.0000	0.00 %	300.0000	-40.00 %	
	7.1000		3,550.00	1,775.00	-1,775.00	3,550.00	0.00	2,130.00	-1,420.00	
23	SEEDING, FERTILIZING, AND MULCHING - SITE PS-FY-63	ACRE	2,000.0000	2,500.0000	25.00 %	4,000.0000	100.00 %	3,253.0000	62.65 %	
	7.1000		14,200.00	17,750.00	3,550.00	28,400.00	14,200.00	23,096.30	8,896.30	
TRAFFIC										
24	BEAM GUARDRAIL TYPE 31	L.F.	21.0000	25.0000	19.05 %	28.0000	33.33 %	24.6500	17.38 %	
	125.0000		2,625.00	3,125.00	500.00	3,500.00	875.00	3,081.25	456.25	
25	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	2,300.0000	2,500.0000	8.70 %	2,700.0000	17.39 %	2,400.0000	4.35 %	
	4.0000		9,200.00	10,000.00	800.00	10,800.00	1,600.00	9,600.00	400.00	
26	REMOVING AND RESETTNG GUARDRAIL BLOCKS	L.F.	7.0000	6.0000	-14.29 %	4.0000	-42.86 %	5.6000	-20.00 %	
	5425.0000		37,975.00	32,550.00	-5,425.00	21,700.00	-16,275.00	30,380.00	-7,595.00	

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CENTRAL WASHINGTON ASPHALT, : 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	KNIFE RIVER CORPORATION-NORTH 485 SPANISH PRAIRIE RD COLVILLE WA 991149652 CONTRACTOR NUMBER : 548201	INLAND ASPHALT COMPANY 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000

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		
TRAFFIC												
27	RAISING EXISTING BEAM GUARDRAIL	L.F.	662.5000	4.0000	0.00 %	2,650.00	4.0000	0.00 %	6.0000	50.00 %	3.6000	-10.00 %
28	CULVERT SHORING	L.S.		860.00	481.40 %	5,000.00	5,000.00	4,140.00	2,900.00	237.21 %	3,800.00	2,940.00
29	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER	L.F.	480.0000	10.0000	-5.00 %	4,800.00	9.5000	-240.00	9.0000	-10.00 %	9.0000	-10.00 %
30	FLEXIBLE GUIDE POST	EACH	540.0000	27.0000	18.52 %	14,580.00	32.0000	2,700.00	25.0000	-7.41 %	25.0000	-7.41 %
31	BARRIER DELINEATOR	EACH	13.0000	20.0000	-50.00 %	260.00	10.0000	-130.00	19.0000	-5.00 %	10.0000	-50.00 %
32	PAINT LINE	L.F.	119291.0000	0.1300	-15.38 %	15,507.83	0.1100	-2,385.82	0.1000	-23.08 %	0.1100	-15.38 %
33	PAINTED STOP LINE	L.F.	135.0000	5.0000	70.00 %	675.00	8.5000	472.50	4.0000	-20.00 %	3.7200	-25.60 %
34	PAINTED TRAFFIC LETTER	EACH	4.0000	45.0000	77.78 %	180.00	80.0000	140.00	57.0000	26.67 %	56.0000	24.44 %
35	TEMPORARY PAVEMENT MARKING	L.F.	79622.0000	0.1500	6.67 %	11,943.30	0.1600	796.22	0.1500	0.00 %	0.1500	0.00 %
36	PERMANENT SIGNING	L.S.		38,710.00	-3.13 %	37,500.00	37,500.00	-1,210.00	27,000.00	-30.25 %	26,500.00	-12,210.00
37	INDUCTION LOOP VEHICLE DETECTOR	EACH	1.0000	1,000.0000	300.00 %	1,000.00	4,000.0000	3,000.00	1,600.0000	60.00 %	1,525.0000	52.50 %
				1,000.00	3,000.00		4,000.00	3,000.00	1,600.00	600.00	1,525.00	525.00

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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										
38	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			20.00 %			25.00 %		25.00 %
			10,000.00	12,000.00	2,000.00	12,500.00	2,500.00	12,500.00	2,500.00	
39	FLAGGERS AND SPOTTERS									
	1032.0000	HR	47.0000	45.0000	-4.26 %	47.0000	0.00 %	45.2500	-3.72 %	
			48,504.00	46,440.00	-2,064.00	48,504.00	0.00	46,698.00	-1,806.00	
40	OTHER TRAFFIC CONTROL LABOR									
	1634.0000	HR	52.0000	45.0000	-13.46 %	47.0000	-9.62 %	45.2500	-12.98 %	
			84,968.00	73,530.00	-11,438.00	76,798.00	-8,170.00	73,938.50	-11,029.50	
41	TRAFFIC CONTROL SUPERVISOR	L.S.			133.33 %			133.33 %		133.33 %
			6,000.00	14,000.00	8,000.00	14,000.00	8,000.00	14,000.00	8,000.00	
42	CONSTRUCTION SIGNS CLASS A									
	486.0000	S.F.	20.0000	10.0000	-50.00 %	10.0000	-50.00 %	10.0000	-50.00 %	
			9,720.00	4,860.00	-4,860.00	4,860.00	-4,860.00	4,860.00	-4,860.00	
OTHER ITEMS										
43	TRIMMING AND CLEANUP	L.S.			29.63 %			22.22 %		270.37 %
			2,700.00	3,500.00	800.00	3,300.00	600.00	10,000.00	7,300.00	
44	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
45	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
46	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			6,585.00	6,585.00		6,585.00		6,585.00		
47	SPCC PLAN	L.S.			200.00 %			0.00 %		200.00 %
			500.00	1,500.00	1,000.00	500.00	0.00	1,500.00	1,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2013

*** BID CHECK REPORT ***

TIME: 14:08

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OTHER ITEMS									
48	EXCESS MATERIAL REIMBURSEMENT								
	EST.		7,640.00	0.00 %	7,640.00	0.00 %	7,640.00	0.00 %	
	CONTRACT TOTAL		<u>\$1,990,205.43</u>	4.89%	<u>\$2,126,416.60</u>	6.84%	<u>\$2,345,469.81</u>	17.85%	
	BASE TOTAL		<u>\$1,990,205.43</u>	4.89%	<u>\$2,126,416.60</u>	6.84%	<u>\$2,345,469.81</u>	17.85%	

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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 80 POND ROAD
 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 100102 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.			37.69 %		-100.00 %		
			164,300.00	226,217.55	61,917.55	0.00			
2	STRIPPING INCL. HAUL - SITE PS-FY-63	C.Y.			127.27 %		-100.00 %		
	6110.0000		1.1000	2.5000	8,554.00	0.00			
			6,721.00	15,275.00					
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			400.00 %		-100.00 %		
			1,000.00	5,000.00	4,000.00	0.00			
4	REMOVING GUARDRAIL	L.F.			-33.33 %		-100.00 %		
	112.5000		9.0000	6.0000	-337.50	0.00			
			1,012.50	675.00					
5	REMOVING GUARDRAIL ANCHOR	EACH			20.00 %		-100.00 %		
	2.0000		250.0000	300.0000	100.00	0.00			
			500.00	600.00					
6	REMOVING GUIDE POST	EACH			7.14 %		-100.00 %		
	391.0000		2.8000	3.0000	78.20	0.00			
			1,094.80	1,173.00					
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.			86.67 %		-100.00 %		
	500.0000		15.0000	28.0000	6,500.00	0.00			
			7,500.00	14,000.00					
SURFACING									
8	CRUSHED SURFACING BASE COURSE	TON			12.00 %		-100.00 %		
	610.0000		25.0000	28.0000	1,830.00	0.00			
			15,250.00	17,080.00					

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 80 POND ROAD
 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
SURFACING									
9	CRUSHED SURFACING TOP COURSE								
	2850.0000	TON	30.0000	30.0000	0.00 %				-100.00 %
			85,500.00	85,500.00	0.00	0.00			
LIQUID ASPHALT									
10	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %				0.00 %
			18,120.00	18,120.00		0.00			
HOT MIX ASPHALT									
11	CRACK SEALING - SAND SLURRY								
	5100.0000	L.F.	1.0000	2.0000	100.00 %				-100.00 %
			5,100.00	10,200.00	5,100.00	0.00			
12	PLANING BITUMINOUS PAVEMENT								
	420.0000	S.Y.	4.0000	12.0000	200.00 %				-100.00 %
			1,680.00	5,040.00	3,360.00	0.00			
13	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28								
	5610.0000	TON	80.0000	94.0000	17.50 %				-100.00 %
			448,800.00	527,340.00	78,540.00	0.00			
14	HMA CL. 3/8 IN. PG 64-28								
	12190.0000	TON	65.0000	94.0000	44.62 %				-100.00 %
			792,350.00	1,145,860.00	353,510.00	0.00			
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			23,550.00	23,550.00		0.00			
16	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			12,660.00	12,660.00		0.00			
17	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			14,368.00	14,368.00		0.00			

PS&E JOB NO : 12Z016 REVISION NO :
 CONTRACT NO : 008447 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL4173
 HWY : SR 021
 TITLE : SR 21
 1.1 MILES N OF RIN CON CREEK RD
 TO CANADA - PAVING
 12Z016
 PROJECT : CBI-0021(021)
 COUNTY(S) : FERRY

BIDS OPENED ON : Apr 18 2013
 AWARDED ON : May 6 2013

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 80 POND ROAD
 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 100102 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 FOR APPROACH CL. 3/8 IN. PG 64-28	TON	83.0000	110.0000	32.53 %				-100.00 %
	340.0000		28,220.00	37,400.00	9,180.00	0.00			
CYCLIC DENSITY PRICE ADJUSTMENT									
19	CALC				0.00 %				0.00 %
			-1.00	-1.00		0.00			
ASPHALT BINDER REVISION									
20	CALC				0.00 %				0.00 %
			-1.00	-1.00		0.00			
SMOOTHNESS COMPLIANCE ADJUSTMENT									
21	CALC				0.00 %				0.00 %
			27,144.00	27,144.00		0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
22	SOIL BINDER OR TACKING AGENT - SITE PS-FY-63	ACRE	500.0000	500.0000	0.00 %				-100.00 %
	7.1000		3,550.00	3,550.00	0.00	0.00			
SEEDING, FERTILIZING, AND MULCHING - SITE PS-FY-63									
23	ACRE				100.00 %				-100.00 %
	7.1000		2,000.0000	4,000.0000	14,200.00	0.00			
			14,200.00	28,400.00					
TRAFFIC									
24	BEAM GUARDRAIL TYPE 31	L.F.	21.0000	25.0000	19.05 %				-100.00 %
	125.0000		2,625.00	3,125.00	500.00	0.00			
BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
25	EACH				8.70 %				-100.00 %
	4.0000		2,300.0000	2,500.0000	10,000.00	0.00			
			9,200.00	10,000.00					
REMOVING AND RESETTING GUARDRAIL BLOCKS									
26	L.F.				-14.29 %				-100.00 %
	5425.0000		7.0000	6.0000	-5,425.00	0.00			
			37,975.00	32,550.00					

PS&E JOB NO : 12Z016 REVISION NO :
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 TO CANADA - PAVING
 12Z016
 PROJECT : CBI-0021(021)
 COUNTY(S) : FERRY

BIDS OPENED ON : Apr 18 2013
 AWARDED ON : May 6 2013

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 80 POND ROAD
 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 100102 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	RAISING EXISTING BEAM GUARDRAIL								
	662.5000	L.F.	4.0000	4.0000	0.00 %		-100.00 %		
			2,650.00	2,650.00	0.00	0.00			
28	CULVERT SHORING								
		L.S.			306.98 %		-100.00 %		
			860.00	3,500.00	2,640.00	0.00			
29	REMOVING AND RESETTING EXISTING PERMANENT BARRIER								
	480.0000	L.F.	10.0000	10.0000	0.00 %		-100.00 %		
			4,800.00	4,800.00	0.00	0.00			
30	FLEXIBLE GUIDE POST								
	540.0000	EACH	27.0000	30.0000	11.11 %		-100.00 %		
			14,580.00	16,200.00	1,620.00	0.00			
31	BARRIER DELINEATOR								
	13.0000	EACH	20.0000	12.0000	-40.00 %		-100.00 %		
			260.00	156.00	-104.00	0.00			
32	PAINT LINE								
	119291.0000	L.F.	0.1300	0.1200	-7.69 %		-100.00 %		
			15,507.83	14,314.92	-1,192.91	0.00			
33	PAINTED STOP LINE								
	135.0000	L.F.	5.0000	4.0000	-20.00 %		-100.00 %		
			675.00	540.00	-135.00	0.00			
34	PAINTED TRAFFIC LETTER								
	4.0000	EACH	45.0000	65.0000	44.44 %		-100.00 %		
			180.00	260.00	80.00	0.00			
35	TEMPORARY PAVEMENT MARKING								
	79622.0000	L.F.	0.1500	0.1600	6.67 %		-100.00 %		
			11,943.30	12,739.52	796.22	0.00			
36	PERMANENT SIGNING								
		L.S.			-27.67 %		-100.00 %		
			38,710.00	28,000.00	-10,710.00	0.00			
37	INDUCTION LOOP VEHICLE DETECTOR								
	1.0000	EACH	1,000.0000	3,500.0000	250.00 %		-100.00 %		
			1,000.00	3,500.00	2,500.00	0.00			

PS&E JOB NO : 12Z016 REVISION NO :
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 TO CANADA - PAVING
 12Z016
 PROJECT : CBI-0021(021)
 COUNTY(S) : FERRY

BIDS OPENED ON : Apr 18 2013
 AWARDED ON : May 6 2013

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 80 POND ROAD
 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 100102 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	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-5.00 %		-100.00 %		
			10,000.00	9,500.00	-500.00	0.00			
39	FLAGGERS AND SPOTTERS	HR			10.64 %		-100.00 %		
	1032.0000		47.0000	52.0000	5,160.00	0.00			
40	OTHER TRAFFIC CONTROL LABOR	HR			11.54 %		-100.00 %		
	1634.0000		52.0000	58.0000	9,804.00	0.00			
41	TRAFFIC CONTROL SUPERVISOR	L.S.			41.67 %		-100.00 %		
			6,000.00	8,500.00	2,500.00	0.00			
42	CONSTRUCTION SIGNS CLASS A	S.F.			-47.50 %		-100.00 %		
	486.0000		20.0000	10.5000	-4,617.00	0.00			
			9,720.00	5,103.00					
OTHER ITEMS									
43	TRIMMING AND CLEANUP	L.S.			11.11 %		-100.00 %		
			2,700.00	3,000.00	300.00	0.00			
44	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
45	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
46	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			6,585.00	6,585.00		0.00			
47	SPCC PLAN	L.S.			-100.00 %		-100.00 %		
			500.00	0.01	-499.99	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2013

*** BID CHECK REPORT ***

TIME: 14:08

PS&E JOB NO : 12Z016 REVISION NO :
 CONTRACT NO : 008447 REGION NO : 6
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----- 4TH BIDDER -----
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 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 100102 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					
OTHER ITEMS									
48	EXCESS MATERIAL REIMBURSEMENT								
		EST.			0.00 %		0.00 %		
			7,640.00	7,640.00		0.00			
	CONTRACT TOTAL		<u>\$1,990,205.43</u>	<u>\$2,540,254.00</u>	27.64%		\$0.00		
	BASE TOTAL		<u>\$1,990,205.43</u>	<u>\$2,540,254.00</u>	27.64%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		