

PS&E JOB NO : 13X306 REVISION NO :
 CONTRACT NO : 008456 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL4036
 HWY : SR 411
 TITLE : SR 411
 TENANT WAY TO LINCOLN ST
 CONCRETE REHABILITATION
 13X306
 PROJECT : STPF-0411(014)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Apr 17 2013
 AWARDED ON : Apr 22 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SELBY BRIDGE COMPANY, INC. 600 SE ASSEMBLY AVE STE 230 98661-5583 VANCOUVER WA 986618018 CONTRACTOR NUMBER : 755800	GRANITE CONSTRUCTION COMPANY 18208A SE 1ST ST VANCOUVER WA 986847506 CONTRACTOR NUMBER : 100102	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION									
		L.S.			-47.00 %			-34.36 %		-20.00 %
			50,000.00	26,500.00	-23,500.00	32,820.50	-17,179.50	40,000.00	-10,000.00	
CEMENT CONCRETE PAVEMENT										
2	REPLACE CEMENT CONCRETE PANEL									
	640.0000	S.Y.	270.0000	230.0000	-14.81 %	300.0000	11.11 %	415.0000	53.70 %	
			172,800.00	147,200.00	-25,600.00	192,000.00	19,200.00	265,600.00	92,800.00	
3	SEALING TRANSVERSE AND LONGITUDINAL JOINTS									
	1305.0000	L.F.	4.5000	8.0000	77.78 %	3.0000	-33.33 %	3.0000	-33.33 %	
			5,872.50	10,440.00	4,567.50	3,915.00	-1,957.50	3,915.00	-1,957.50	
4	REPLACE UNCOMPACTABLE MATERIAL									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
EROSION CNTL AND ROADSIDE RESTORATION										
5	ESC LEAD									
	5.0000	DAY	100.0000	40.0000	-60.00 %	100.0000	0.00 %	100.0000	0.00 %	
			500.00	200.00	-300.00	500.00	0.00	500.00	0.00	
6	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
7	INLET PROTECTION									
	16.0000	EACH	50.0000	100.0000	100.00 %	70.0000	40.00 %	125.0000	150.00 %	
			800.00	1,600.00	800.00	1,120.00	320.00	2,000.00	1,200.00	
TRAFFIC										
8	PAINT LINE									
	800.0000	L.F.	0.3000	3.0000	900.00 %	2.0000	566.67 %	2.0000	566.67 %	
			240.00	2,400.00	2,160.00	1,600.00	1,360.00	1,600.00	1,360.00	

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SELBY BRIDGE COMPANY, INC.			GRANITE CONSTRUCTION COMPANY			C.A. CAREY CORPORATION	
	600 SE ASSEMBLY AVE STE 230			18208A SE 1ST ST			537 NW LOCUST ST	
	98661-5583						98027-2412	
	VANCOUVER WA 986618018			VANCOUVER WA 986847506			ISSAQUAH WA 980271006	
	CONTRACTOR NUMBER : 755800			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100134	

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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									
19	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
20	SPCC PLAN	L.S.	2,500.00	-40.00 %	1,500.00	-90.00 %	250.00	-60.00 %	
				-1,000.00		-2,250.00		1,000.00	-1,500.00
CONTRACT TOTAL			<u>\$378,854.50</u>	<u>-29.28%</u>	<u>\$267,919.50</u>	<u>-14.66%</u>	<u>\$323,323.00</u>	<u>\$448,603.00</u>	<u>18.41%</u>
BASE TOTAL			<u>\$378,854.50</u>	<u>-29.28%</u>	<u>\$267,919.50</u>	<u>-14.66%</u>	<u>\$323,323.00</u>	<u>\$448,603.00</u>	<u>18.41%</u>