

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274  
 HWY : SR 000,502  
 TITLE : SR 502  
 I-5 TO BATTLE GROUND  
 ADD LANES STAGE 2  
 13X314 (REVISED 2/14/14)  
 PROJECT :  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211A NE 43RD AVE VANCOUVER WA 986611311 CONTRACTOR NUMBER : 100170

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.
1	PREPARATION MOBILIZATION	L.S.	2,600,000.00	2,539,304.88	-2.33 % -60,695.12	800,000.00	-69.23 % 1,800,000.00	2,700,000.00	3.85 % 100,000.00
2	CLEARING AND GRUBBING 7.4500	ACRE	3,000.0000 22,350.00	100.0000 745.00	-96.67 % -21,605.00	15,000.0000 111,750.00	400.00 % 89,400.00	2,000.0000 14,900.00	-33.33 % -7,450.00
3	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00
4	SELECTIVE CLEARING 50.5000	ACRE	2,000.0000 101,000.00	100.0000 5,050.00	-95.00 % -95,950.00	4,000.0000 202,000.00	100.00 % 101,000.00	8,000.0000 404,000.00	300.00 % 303,000.00
5	ARCHAEOLOGICAL AND HISTORICAL SALVAGE EST.		40,000.00	40,000.00	0.00 %	40,000.00	0.00 %	40,000.00	0.00 %
6	REMOVING PIPE 7846.7000	L.F.	8.0000 62,773.60	1.2500 9,808.38	-84.37 % -52,965.23	16.0000 125,547.20	100.00 % 62,773.60	9.0000 70,620.30	12.50 % 7,846.70
7	REMOVING DRAINAGE STRUCTURE 18.0000	EACH	500.0000 9,000.00	300.6100 5,410.98	-39.88 % -3,589.02	138.0000 2,484.00	-72.40 % -6,516.00	500.0000 9,000.00	0.00 % 0.00
8	REMOVING BOX CULVERT 1	L.S.	30,000.00	12,000.00	-60.00 % -18,000.00	9,200.00	-69.33 % -20,800.00	30,000.00	0.00 % 0.00
9	REMOVING BOX CULVERT 2	L.S.	30,000.00	8,609.41	-71.30 % -21,390.59	10,100.00	-66.33 % -19,900.00	15,000.00	-50.00 % -15,000.00
10	REMOVING BOX CULVERT 3	L.S.	30,000.00	8,638.98	-71.20 % -21,361.02	10,000.00	-66.67 % -20,000.00	50,000.00	66.67 % 20,000.00
11	REMOVAL OF STRUCTURE AND OBSTRUCTION L.S.		180,000.00	200,000.00	11.11 % 20,000.00	40,000.00	-77.78 % -140,000.00	150,000.00	-16.67 % -30,000.00
12	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS EST.		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %
13	REMOVING PORTION OF EXISTING BRIDGE L.S.		4,000.00	1,989.37	-50.27 % -2,010.63	5,000.00	25.00 % 1,000.00	10,000.00	150.00 % 6,000.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/14/2014

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

TIME: 13:21

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TITLE : SR 502	ROTSCHY, INC.	WALSH CONSTRUCTION CO II LLC	NUTTER CORPORATION DBA NUTTER
I-5 TO BATTLE GROUND	9210 NE 62ND AVE	16400 SOUTHCENTER PARKWAY	UNDERGROUND UTILITIES CO. INC.
ADD LANES STAGE 2		SUITE 501	7211A NE 43RD AVE
13X314 (REVISED 2/14/14)			
PROJECT :	VANCOUVER WA 986659303	SEATTLE WA 981883302	VANCOUVER WA 986611311
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
14	REMOVING ASPHALT CONC. PAVEMENT								
	6541.0000	S.Y.	5.0000	3.5800	-28.40 %	5.0000	0.00 %	3.0000	-40.00 %
			32,705.00	23,416.78	-9,288.22	32,705.00	0.00	19,623.00	-13,082.00
15	REMOVING GUARDRAIL								
	567.5000	L.F.	10.0000	4.1800	-58.20 %	3.0000	-70.00 %	4.0000	-60.00 %
			5,675.00	2,372.15	-3,302.85	1,702.50	-3,972.50	2,270.00	-3,405.00
16	REMOVING GUARDRAIL ANCHOR								
	6.0000	EACH	500.0000	522.5000	4.50 %	300.0000	-40.00 %	250.0000	-50.00 %
			3,000.00	3,135.00	135.00	1,800.00	-1,200.00	1,500.00	-1,500.00
17	REMOVING GUIDE POST								
	72.0000	EACH	10.0000	6.3600	-36.40 %	15.0000	50.00 %	4.0000	-60.00 %
			720.00	457.92	-262.08	1,080.00	360.00	288.00	-432.00
18	REMOVING FENCE								
	20687.0000	L.F.	2.0000	1.1200	-44.00 %	2.5000	25.00 %	3.0000	50.00 %
			41,374.00	23,169.44	-18,204.56	51,717.50	10,343.50	62,061.00	20,687.00
19	REMOVING IMPACT ATTENUATOR								
	1.0000	EACH	5,000.0000	1,149.5000	-77.01 %	530.0000	-89.40 %	1,500.0000	-70.00 %
			5,000.00	1,149.50	-3,850.50	530.00	-4,470.00	1,500.00	-3,500.00
20	HAZARDOUS MATERIAL HANDLING AND DISPOSAL								
		EST.			0.00 %		0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00	
GRADING									
21	ROADWAY EXCAVATION INCL. HAUL								
	69893.0000	C.Y.	7.0000	7.0000	0.00 %	11.0000	57.14 %	10.0000	42.86 %
			489,251.00	489,251.00	0.00	768,823.00	279,572.00	698,930.00	209,679.00
22	SELECT BORROW INCL. HAUL								
	90060.0000	TON	7.0000	12.0000	71.43 %	2.0000	-71.43 %	7.0000	0.00 %
			630,420.00	1,080,720.00	450,300.00	180,120.00	-450,300.00	630,420.00	0.00
23	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
24	EMBANKMENT COMPACTION								
	86418.0000	C.Y.	2.0000	0.1000	-95.00 %	4.0000	100.00 %	1.0000	-50.00 %
			172,836.00	8,641.80	-164,194.20	345,672.00	172,836.00	86,418.00	-86,418.00

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ADD LANES STAGE 2		SUITE 501	7211A NE 43RD AVE
13X314 (REVISED 2/14/14)		SEATTLE WA 981883302	VANCOUVER WA 986611311
PROJECT :	VANCOUVER WA 986659303		
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER : 100170

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GRADING									
25	AERATION	EST.	400,000.00	400,000.00	0.00 %	400,000.00	0.00 %	400,000.00	0.00 %
DRAINAGE									
26	CHANNEL EXCAVATION INCL. HAUL	C.Y.	12.0000	16.1000	34.17 %	18.0000	50.00 %	25.0000	108.33 %
	232.0000		2,784.00	3,735.20	951.20	4,176.00	1,392.00	5,800.00	3,016.00
27	GRATE INLET TYPE 2	EACH	2,000.0000	1,220.1400	-38.99 %	2,500.0000	25.00 %	1,300.0000	-35.00 %
	118.0000		236,000.00	143,976.52	-92,023.48	295,000.00	59,000.00	153,400.00	-82,600.00
28	DROP INLET TYPE 1	EACH	2,500.0000	3,304.8200	32.19 %	4,800.0000	92.00 %	3,200.0000	28.00 %
	9.0000		22,500.00	29,743.38	7,243.38	43,200.00	20,700.00	28,800.00	6,300.00
29	COMBINATION INLET	EACH	1,000.0000	1,023.6200	2.36 %	1,500.0000	50.00 %	1,100.0000	10.00 %
	11.0000		11,000.00	11,259.82	259.82	16,500.00	5,500.00	12,100.00	1,100.00
30	CONCRETE CURB INLET	EACH	1,400.0000	1,150.6300	-17.81 %	1,700.0000	21.43 %	1,200.0000	-14.29 %
	20.0000		28,000.00	23,012.60	-4,987.40	34,000.00	6,000.00	24,000.00	-4,000.00
31	STREAMBED SEDIMENT	TON	22.0000	23.1300	5.14 %	23.0000	4.55 %	29.0000	31.82 %
	670.0000		14,740.00	15,497.10	757.10	15,410.00	670.00	19,430.00	4,690.00
32	STREAMBED COBBLES 6 IN. DIAM.	TON	30.0000	23.1300	-22.90 %	23.0000	-23.33 %	29.0000	-3.33 %
	1540.0000		46,200.00	35,620.20	-10,579.80	35,420.00	-10,780.00	44,660.00	-1,540.00
33	STREAMBED COBBLES 12 IN. DIAM.	TON	30.0000	22.8900	-23.70 %	28.0000	-6.67 %	29.0000	-3.33 %
	26.0000		780.00	595.14	-184.86	728.00	-52.00	754.00	-26.00
34	STREAMBED BOULDERS 2 MAN	EACH	35.0000	40.1700	14.77 %	20.0000	-42.86 %	70.0000	100.00 %
	70.0000		2,450.00	2,811.90	361.90	1,400.00	-1,050.00	4,900.00	2,450.00
35	QUARRY SPALLS	TON	25.0000	18.5000	-26.00 %	19.0000	-24.00 %	20.0000	-20.00 %
	3385.0000		84,625.00	62,622.50	-22,002.50	64,315.00	-20,310.00	67,700.00	-16,925.00
36	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A	TON	35.0000	40.9700	17.06 %	22.0000	-37.14 %	50.0000	42.86 %
	160.0000		5,600.00	6,555.20	955.20	3,520.00	-2,080.00	8,000.00	2,400.00

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 9210 NE 62ND AVE 16400 SOUTHCENTER PARKWAY UNDERGROUND UTILITIES CO. INC.  
 SUITE 501 7211A NE 43RD AVE  
 VANCOUVER WA 986659303 SEATTLE WA 981883302 VANCOUVER WA 986611311  
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DRAINAGE										
37	LOG WITH ROOTWAD									
	5.0000 EACH		200.0000	355.3000	77.65 %	700.0000	250.00 %	1,100.0000	450.00 %	
			1,000.00	1,776.50	776.50	3,500.00	2,500.00	5,500.00	4,500.00	
38	UNDERDRAIN PIPE 6 IN. DIAM.									
	318.0000 L.F.		9.0000	7.2200	-19.78 %	7.0000	-22.22 %	9.0000	0.00 %	
			2,862.00	2,295.96	-566.04	2,226.00	-636.00	2,862.00	0.00	
39	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	107.0000 L.F.		30.0000	33.3400	11.13 %	90.0000	200.00 %	35.0000	16.67 %	
			3,210.00	3,567.38	357.38	9,630.00	6,420.00	3,745.00	535.00	
40	SCHEDULE A CULV. PIPE 15 IN. DIAM.									
	119.0000 L.F.		40.0000	34.0400	-14.90 %	40.0000	0.00 %	29.0000	-27.50 %	
			4,760.00	4,050.76	-709.24	4,760.00	0.00	3,451.00	-1,309.00	
41	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	538.0000 L.F.		50.0000	43.2300	-13.54 %	75.0000	50.00 %	48.0000	-4.00 %	
			26,900.00	23,257.74	-3,642.26	40,350.00	13,450.00	25,824.00	-1,076.00	
42	SCHEDULE A CULV. PIPE 24 IN. DIAM.									
	58.0000 L.F.		60.0000	53.1200	-11.47 %	58.0000	-3.33 %	50.0000	-16.67 %	
			3,480.00	3,080.96	-399.04	3,364.00	-116.00	2,900.00	-580.00	
43	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	3434.0000 L.F.		40.0000	39.1000	-2.25 %	44.0000	10.00 %	40.0000	0.00 %	
			137,360.00	134,269.40	-3,090.60	151,096.00	13,736.00	137,360.00	0.00	
44	CL. V REINF. CONC. CULV. PIPE 15 IN. DIAM.									
	89.0000 L.F.		45.0000	48.9900	8.87 %	47.0000	4.44 %	54.0000	20.00 %	
			4,005.00	4,360.11	355.11	4,183.00	178.00	4,806.00	801.00	
45	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM.									
	1071.0000 L.F.		65.0000	52.5200	-19.20 %	78.0000	20.00 %	69.0000	6.15 %	
			69,615.00	56,248.92	-13,366.08	83,538.00	13,923.00	73,899.00	4,284.00	
46	MEDIA FILTER DRAIN									
	770.0000 S.Y.		20.0000	42.2600	111.30 %	76.0000	280.00 %	28.0000	40.00 %	
			15,400.00	32,540.20	17,140.20	58,520.00	43,120.00	21,560.00	6,160.00	
STORM SEWER										
47	CATCH BASIN TYPE 1L									
	4.0000 EACH		1,400.0000	964.1800	-31.13 %	1,500.0000	7.14 %	1,100.0000	-21.43 %	
			5,600.00	3,856.72	-1,743.28	6,000.00	400.00	4,400.00	-1,200.00	
48	CATCH BASIN TYPE 1									
	17.0000 EACH		1,200.0000	967.6400	-19.36 %	1,500.0000	25.00 %	1,000.0000	-16.67 %	
			20,400.00	16,449.88	-3,950.12	25,500.00	5,100.00	17,000.00	-3,400.00	

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STORM SEWER										
49	CATCH BASIN TYPE 2 48 IN. DIAM.									
	24.0000 EACH		2,200.0000	1,967.9800	-10.55 %	3,000.0000	36.36 %	2,200.0000	0.00 %	
			52,800.00	47,231.52	-5,568.48	72,000.00	19,200.00	52,800.00	0.00	
50	TESTING STORM SEWER PIPE									
	18285.0000 L.F.		2.0000	1.0500	-47.50 %	1.5000	-25.00 %	0.5000	-75.00 %	
			36,570.00	19,199.25	-17,370.75	27,427.50	-9,142.50	9,142.50	-27,427.50	
51	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	1325.0000 L.F.		40.0000	39.2000	-2.00 %	66.0000	65.00 %	45.0000	12.50 %	
			53,000.00	51,940.00	-1,060.00	87,450.00	34,450.00	59,625.00	6,625.00	
52	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	1193.0000 L.F.		65.0000	47.3400	-27.17 %	57.0000	-12.31 %	52.0000	-20.00 %	
			77,545.00	56,476.62	-21,068.38	68,001.00	-9,544.00	62,036.00	-15,509.00	
53	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	11205.0000 L.F.		30.0000	28.1500	-6.17 %	51.0000	70.00 %	28.0000	-6.67 %	
			336,150.00	315,420.75	-20,729.25	571,455.00	235,305.00	313,740.00	-22,410.00	
54	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	3152.0000 L.F.		50.0000	39.0600	-21.88 %	50.0000	0.00 %	39.0000	-22.00 %	
			157,600.00	123,117.12	-34,482.88	157,600.00	0.00	122,928.00	-34,672.00	
55	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	70.0000 L.F.		60.0000	63.8900	6.48 %	144.0000	140.00 %	69.0000	15.00 %	
			4,200.00	4,472.30	272.30	10,080.00	5,880.00	4,830.00	630.00	
56	SOLID WALL PVC STORM SEWER PIPE 21 IN. DIAM.									
	1176.0000 L.F.		75.0000	50.9400	-32.08 %	60.0000	-20.00 %	53.0000	-29.33 %	
			88,200.00	59,905.44	-28,294.56	70,560.00	-17,640.00	62,328.00	-25,872.00	
57	DUCTILE IRON PIPE 12 IN. DIAM.									
	82.0000 L.F.		60.0000	64.3200	7.20 %	66.0000	10.00 %	50.0000	-16.67 %	
			4,920.00	5,274.24	354.24	5,412.00	492.00	4,100.00	-820.00	
58	DUCTILE IRON PIPE 18 IN. DIAM.									
	82.0000 L.F.		75.0000	86.8700	15.83 %	93.0000	24.00 %	80.0000	6.67 %	
			6,150.00	7,123.34	973.34	7,626.00	1,476.00	6,560.00	410.00	
STRUCTURE										
59	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	3262.0000 C.Y.		15.0000	11.2200	-25.20 %	18.0000	20.00 %	40.0000	166.67 %	
			48,930.00	36,599.64	-12,330.36	58,716.00	9,786.00	130,480.00	81,550.00	
60	SHORING OR EXTRA EXCAVATION CL. A									
	L.S.				-29.33 %		-9.54 %		13.07 %	
			353,760.00	250,000.00	-103,760.00	320,000.00	-33,760.00	400,000.77	46,240.77	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 02/14/2014

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

		----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY	: SR 000,502			
TITLE	: SR 502	ROTSCHY, INC.	WALSH CONSTRUCTION CO II LLC	NUTTER CORPORATION DBA NUTTER
	I-5 TO BATTLE GROUND	9210 NE 62ND AVE	16400 SOUTHCENTER PARKWAY	UNDERGROUND UTILITIES CO. INC.
	ADD LANES STAGE 2		SUITE 501	7211A NE 43RD AVE
	13X314 (REVISED 2/14/14)		SEATTLE WA 981883302	VANCOUVER WA 986611311
PROJECT	:	VANCOUVER WA 986659303		
COUNTY(S)	: CLARK	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER : 100170

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
STRUCTURE										
61	GRAVEL BACKFILL FOR WALL									
	420.0000	C.Y.	36.0000	46.9200	30.33 %	40.0000	11.11 %	100.0000	177.78 %	
			15,120.00	19,706.40	4,586.40	16,800.00	1,680.00	42,000.00	26,880.00	
62	ST. REINF. BAR FOR BRIDGE									
	71105.0000	LB.	0.9000	0.8800	-2.22 %	1.0000	11.11 %	1.0000	11.11 %	
			63,994.50	62,572.40	-1,422.10	71,105.00	7,110.50	71,105.00	7,110.50	
63	CONC. CLASS 4000 FOR BRIDGE									
	456.0000	C.Y.	500.0000	388.8400	-22.23 %	550.0000	10.00 %	430.0000	-14.00 %	
			228,000.00	177,311.04	-50,688.96	250,800.00	22,800.00	196,080.00	-31,920.00	
64	CONC. CLASS 4000W FOR SEAL									
	740.0000	C.Y.	150.0000	162.8000	8.53 %	220.0000	46.67 %	200.0000	33.33 %	
			111,000.00	120,472.00	9,472.00	162,800.00	51,800.00	148,000.00	37,000.00	
65	PRESTRESSED CONC. GIRDER - 18 IN. PCPS									
	799.0000	L.F.	225.0000	287.6300	27.84 %	296.4300	31.75 %	310.0000	37.78 %	
			179,775.00	229,816.37	50,041.37	236,847.57	57,072.57	247,690.00	67,915.00	
66	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			120,000.00	120,000.00		120,000.00		120,000.00		
67	SUPERSTRUCTURE - MILL CREEK BRIDGE									
	L.S.				-26.49 %		-16.67 %		-50.00 %	
			120,000.00	88,210.04	-31,789.96	100,000.00	-20,000.00	60,000.00	-60,000.00	
68	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1									
	L.S.				103.05 %		52.28 %		67.51 %	
			197,000.00	400,000.00	203,000.00	300,000.00	103,000.00	330,000.00	133,000.00	
69	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 2									
	L.S.				35.58 %		56.35 %		42.13 %	
			197,000.00	267,090.37	70,090.37	308,000.00	111,000.00	280,000.00	83,000.00	
70	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 3									
	L.S.				44.42 %		54.76 %		40.48 %	
			210,000.00	303,287.51	93,287.51	325,000.00	115,000.00	295,000.00	85,000.00	
71	BRIDGE RAILING TYPE S-BP									
	485.0000	L.F.	60.0000	64.5400	7.57 %	88.0000	46.67 %	80.0000	33.33 %	
			29,100.00	31,301.90	2,201.90	42,680.00	13,580.00	38,800.00	9,700.00	
72	TRAFFIC BARRIER									
	252.0000	L.F.	125.0000	189.8900	51.91 %	185.0000	48.00 %	140.0000	12.00 %	
			31,500.00	47,852.28	16,352.28	46,620.00	15,120.00	35,280.00	3,780.00	
73	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER									
	81.0000	L.F.	350.0000	423.1300	20.89 %	400.0000	14.29 %	390.0000	11.43 %	
			28,350.00	34,273.53	5,923.53	32,400.00	4,050.00	31,590.00	3,240.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/14/2014

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

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

		-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
HWY	: SR 000,502							
TITLE	: SR 502							
	I-5 TO BATTLE GROUND		ROTSCHY, INC.		WALSH CONSTRUCTION CO II LLC		NUTTER CORPORATION DBA NUTTER	
	ADD LANES STAGE 2		9210 NE 62ND AVE		16400 SOUTHCENTER PARKWAY		UNDERGROUND UTILITIES CO. INC.	
	13X314 (REVISED 2/14/14)				SUITE 501		7211A NE 43RD AVE	
PROJECT	:		VANCOUVER WA 986659303		SEATTLE WA 981883302		VANCOUVER WA 986611311	
COUNTY(S)	: CLARK		CONTRACTOR NUMBER : 100156		CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER : 100170	

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
STRUCTURE										
74	CONCRETE FASCIA PANEL									
	683.0000	S.F.	35.0000	32.4400	-7.31 %	50.0000	42.86 %	26.0000	-25.71 %	
			23,905.00	22,156.52	-1,748.48	34,150.00	10,245.00	17,758.00	-6,147.00	
75	BRIDGE APPROACH SLAB									
	773.0000	S.Y.	225.0000	165.8000	-26.31 %	240.0000	6.67 %	220.0000	-2.22 %	
			173,925.00	128,163.40	-45,761.60	185,520.00	11,595.00	170,060.00	-3,865.00	
SURFACING										
76	CRUSHED SURFACING BASE COURSE									
	116718.0000	TON	15.0000	16.1000	7.33 %	21.0000	40.00 %	17.0000	13.33 %	
			1,750,770.00	1,879,159.80	128,389.80	2,451,078.00	700,308.00	1,984,206.00	233,436.00	
LIQUID ASPHALT										
77	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			90,916.00	90,916.00		90,916.00		90,916.00		
HOT MIX ASPHALT										
78	PLANING BITUMINOUS PAVEMENT									
	1600.0000	S.Y.	15.0000	6.2400	-58.40 %	1.6600	-88.93 %	6.0000	-60.00 %	
			24,000.00	9,984.00	-14,016.00	2,656.00	-21,344.00	9,600.00	-14,400.00	
79	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22									
	6729.0000	TON	69.0000	68.0000	-1.45 %	70.0000	1.45 %	72.0000	4.35 %	
			464,301.00	457,572.00	-6,729.00	471,030.00	6,729.00	484,488.00	20,187.00	
80	HMA CL. 1/2 IN. PG 64-22									
	81674.0000	TON	69.0000	64.0000	-7.25 %	66.0000	-4.35 %	68.0000	-1.45 %	
			5,635,506.00	5,227,136.00	-408,370.00	5,390,484.00	-245,022.00	5,553,832.00	-81,674.00	
81	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			229,000.00	229,000.00		229,000.00		229,000.00		
82	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			154,000.00	154,000.00		154,000.00		154,000.00		
83	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1,300,000.00	1,300,000.00		1,300,000.00		1,300,000.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 02/14/2014

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 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

HWY : SR 000,502	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 502	ROTSCHY, INC.	WALSH CONSTRUCTION CO II LLC	NUTTER CORPORATION DBA NUTTER
I-5 TO BATTLE GROUND	9210 NE 62ND AVE	16400 SOUTHCENTER PARKWAY	UNDERGROUND UTILITIES CO. INC.
ADD LANES STAGE 2		SUITE 501	7211A NE 43RD AVE
13X314 (REVISED 2/14/14)			
PROJECT :	VANCOUVER WA 986659303	SEATTLE WA 981883302	VANCOUVER WA 986611311
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER : 100170

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.
HOT MIX ASPHALT									
84	HMA FOR APPROACH CL. 1/2 IN. PG 64-22								
	2794.0000	TON	95.0000	90.0000	-5.26 %	115.0000	21.05 %	115.0000	21.05 %
			265,430.00	251,460.00	-13,970.00	321,310.00	55,880.00	321,310.00	55,880.00
85	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
86	SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			6,000.00	6,000.00		6,000.00		6,000.00	
EROSION CONTROL AND PLANTING									
87	ESC LEAD								
	150.0000	DAY	125.0000	94.6200	-24.30 %	100.0000	-20.00 %	50.0000	-60.00 %
			18,750.00	14,193.00	-4,557.00	15,000.00	-3,750.00	7,500.00	-11,250.00
88	COMPOST BLANKET								
	25650.0000	S.Y.	4.5000	1.0000	-77.78 %	1.9300	-57.11 %	2.0000	-55.56 %
			115,425.00	25,650.00	-89,775.00	49,504.50	-65,920.50	51,300.00	-64,125.00
89	CHECK DAM								
	560.0000	L.F.	10.0000	7.9300	-20.70 %	3.0000	-70.00 %	4.0000	-60.00 %
			5,600.00	4,440.80	-1,159.20	1,680.00	-3,920.00	2,240.00	-3,360.00
90	INLET PROTECTION								
	7.0000	EACH	180.0000	150.0000	-16.67 %	125.0000	-30.56 %	60.0000	-66.67 %
			1,260.00	1,050.00	-210.00	875.00	-385.00	420.00	-840.00
91	STABILIZED CONSTRUCTION ENTRANCE								
	10784.0000	S.Y.	18.0000	1.0000	-94.44 %	10.0000	-44.44 %	4.0000	-77.78 %
			194,112.00	10,784.00	-183,328.00	107,840.00	-86,272.00	43,136.00	-150,976.00
92	TEMPORARY PIPE 12 IN.								
	800.0000	L.F.	30.0000	27.5500	-8.17 %	8.3600	-72.13 %	16.0000	-46.67 %
			24,000.00	22,040.00	-1,960.00	6,688.00	-17,312.00	12,800.00	-11,200.00
93	STREET CLEANING								
	640.0000	HR	100.0000	125.4000	25.40 %	132.6600	32.66 %	125.0000	25.00 %
			64,000.00	80,256.00	16,256.00	84,902.40	20,902.40	80,000.00	16,000.00
94	COIR LOG								
	100.0000	L.F.	10.0000	10.0000	0.00 %	6.5300	-34.70 %	10.0000	0.00 %
			1,000.00	1,000.00	0.00	653.00	-347.00	1,000.00	0.00
95	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			1,300,000.00	1,300,000.00		1,300,000.00		1,300,000.00	



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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HWY	: SR 000,502	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: SR 502		ROTSCHY, INC.			WALSH CONSTRUCTION CO II LLC			NUTTER CORPORATION DBA NUTTER	
	: I-5 TO BATTLE GROUND		9210 NE 62ND AVE			16400 SOUTHCENTER PARKWAY			UNDERGROUND UTILITIES CO. INC.	
	: ADD LANES STAGE 2					SUITE 501			7211A NE 43RD AVE	
	: 13X314 (REVISED 2/14/14)									
PROJECT	:		VANCOUVER WA 986659303			SEATTLE WA 981883302			VANCOUVER WA 986611311	
COUNTY(S)	: CLARK		CONTRACTOR NUMBER : 100156			CONTRACTOR NUMBER : 100430			CONTRACTOR NUMBER : 100170	

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
EROSION CONTROL AND PLANTING										
96	TEMPORARY SEEDING									
	50.5000	ACRE	500.0000	1,463.0000	192.60 %	1,457.8200	191.56 %	1,450.0000	190.00 %	
			25,250.00	73,881.50	48,631.50	73,619.91	48,369.91	73,225.00	47,975.00	
97	SEEDING, FERTILIZING, AND MULCHING - SITE ROADSIDE									
	27.6100	ACRE	4,000.0000	2,612.5000	-34.69 %	2,603.2500	-34.92 %	2,600.0000	-35.00 %	
			110,440.00	72,131.13	-38,308.88	71,875.73	-38,564.27	71,786.00	-38,654.00	
98	SEEDING, FERTILIZING, AND MULCHING - SITE WETLAND									
	1.7000	ACRE	5,000.0000	4,180.0000	-16.40 %	4,165.2000	-16.70 %	4,200.0000	-16.00 %	
			8,500.00	7,106.00	-1,394.00	7,080.84	-1,419.16	7,140.00	-1,360.00	
99	TOPSOIL TYPE C									
	30.1900	ACRE	7,500.0000	7,000.0000	-6.67 %	5,102.3700	-31.97 %	11,000.0000	46.67 %	
			226,425.00	211,330.00	-15,095.00	154,040.55	-72,384.45	332,090.00	105,665.00	
100	PSIPE TREE MIX ROADSIDE									
	600.0000	EACH	35.0000	25.0000	-28.57 %	27.5200	-21.37 %	27.0000	-22.86 %	
			21,000.00	15,000.00	-6,000.00	16,512.00	-4,488.00	16,200.00	-4,800.00	
101	PSIPE SHRUB MIX A									
	13560.0000	EACH	3.5000	2.5000	-28.57 %	2.6900	-23.14 %	2.6000	-25.71 %	
			47,460.00	33,900.00	-13,560.00	36,476.40	-10,983.60	35,256.00	-12,204.00	
102	PSIPE SHRUB MIX B									
	990.0000	EACH	5.0000	5.0000	0.00 %	5.7900	15.80 %	6.0000	20.00 %	
			4,950.00	4,950.00	0.00	5,732.10	782.10	5,940.00	990.00	
103	PSIPE SHRUB MIX C									
	5850.0000	EACH	3.0000	2.0000	-33.33 %	2.6300	-12.33 %	2.5000	-16.67 %	
			17,550.00	11,700.00	-5,850.00	15,385.50	-2,164.50	14,625.00	-2,925.00	
104	BARK OR WOOD CHIP MULCH									
	5.0300	ACRE	15,000.0000	1,000.0000	-93.33 %	8,210.6500	-45.26 %	8,000.0000	-46.67 %	
			75,450.00	5,030.00	-70,420.00	41,299.57	-34,150.43	40,240.00	-35,210.00	
105	HIGH VISIBILITY SILT FENCE									
	47928.0000	L.F.	4.0000	2.0900	-47.75 %	3.2000	-20.00 %	1.5000	-62.50 %	
			191,712.00	100,169.52	-91,542.48	153,369.60	-38,342.40	71,892.00	-119,820.00	
106	WEED AND PEST CONTROL - CHEMICAL APPLICATION									
	160.0000	HR	130.0000	67.9300	-47.75 %	67.6800	-47.94 %	70.0000	-46.15 %	
			20,800.00	10,868.80	-9,931.20	10,828.80	-9,971.20	11,200.00	-9,600.00	
107	WEED AND PEST CONTROL - HAND OR MECHANICAL CONTROL									
	160.0000	HR	100.0000	47.0300	-52.97 %	46.8600	-53.14 %	50.0000	-50.00 %	
			16,000.00	7,524.80	-8,475.20	7,497.60	-8,502.40	8,000.00	-8,000.00	
108	STREAM DIVERSION PRCTSS #1									
		L.S.			100.00 %		-50.00 %		-33.33 %	
			30,000.00	60,000.00	30,000.00	15,000.00	-15,000.00	20,000.00	-10,000.00	

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	ADD LANES STAGE 2		SUITE 501	7211A NE 43RD AVE
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND PLANTING									
109	STREAM DIVERSION PRCTSS #2								
		L.S.			-42.16 %		66.67 %		-33.33 %
			30,000.00	17,353.25	-12,646.75	50,000.00	20,000.00	20,000.00	-10,000.00
110	STREAM DIVERSION PRCTSS #3								
		L.S.			-40.29 %		-76.67 %		-33.33 %
			30,000.00	17,914.37	-12,085.63	7,000.00	-23,000.00	20,000.00	-10,000.00
111	STREAM DIVERSION MILL CREEK BRIDGE								
		L.S.			-21.59 %		-66.67 %		66.67 %
			30,000.00	23,524.42	-6,475.58	10,000.00	-20,000.00	50,000.00	20,000.00
112	OIL ABSORBANT BOOM								
	200.0000	L.F.	5.0000	9.4300	88.60 %	9.0000	80.00 %	8.0000	60.00 %
			1,000.00	1,886.00	886.00	1,800.00	800.00	1,600.00	600.00
TRAFFIC									
113	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	7807.0000	L.F.	15.0000	9.7800	-34.80 %	21.0000	40.00 %	11.0000	-26.67 %
			117,105.00	76,352.46	-40,752.54	163,947.00	46,842.00	85,877.00	-31,228.00
114	CEMENT CONC. TRAFFIC CURB								
	7879.0000	L.F.	12.0000	10.0000	-16.67 %	23.0000	91.67 %	11.0000	-8.33 %
			94,548.00	78,790.00	-15,758.00	181,217.00	86,669.00	86,669.00	-7,879.00
115	DUAL-FACED CEMENT CONC. TRAFFIC CURB								
	1742.0000	L.F.	25.0000	14.9000	-40.40 %	14.9100	-40.36 %	18.0000	-28.00 %
			43,550.00	25,955.80	-17,594.20	25,973.22	-17,576.78	31,356.00	-12,194.00
116	EXTRUDED CURB								
	6281.0000	L.F.	6.0000	5.3400	-11.00 %	7.6500	27.50 %	5.0000	-16.67 %
			37,686.00	33,540.54	-4,145.46	48,049.65	10,363.65	31,405.00	-6,281.00
117	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	2304.0000	L.F.	28.0000	27.1700	-2.96 %	21.9400	-21.64 %	25.0000	-10.71 %
			64,512.00	62,599.68	-1,912.32	50,549.76	-13,962.24	57,600.00	-6,912.00
118	BEAM GUARDRAIL TYPE 31								
	300.5000	L.F.	20.0000	22.9900	14.95 %	19.9000	-0.50 %	23.0000	15.00 %
			6,010.00	6,908.50	898.50	5,979.95	-30.05	6,911.50	901.50
119	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	8.0000	EACH	2,500.0000	2,926.0000	17.04 %	2,959.3700	18.37 %	3,800.0000	52.00 %
			20,000.00	23,408.00	3,408.00	23,674.96	3,674.96	30,400.00	10,400.00
120	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	5.0000	EACH	2,600.0000	2,612.5000	0.48 %	2,194.0200	-15.61 %	2,600.0000	0.00 %
			13,000.00	13,062.50	62.50	10,970.10	-2,029.90	13,000.00	0.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 02/14/2014

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

		----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY	: SR 000,502			
TITLE	: SR 502	ROTSCHY, INC.	WALSH CONSTRUCTION CO II LLC	NUTTER CORPORATION DBA NUTTER
	I-5 TO BATTLE GROUND	9210 NE 62ND AVE	16400 SOUTHCENTER PARKWAY	UNDERGROUND UTILITIES CO. INC.
	ADD LANES STAGE 2		SUITE 501	7211A NE 43RD AVE
	13X314 (REVISED 2/14/14)		SEATTLE WA 981883302	VANCOUVER WA 986611311
PROJECT	:	VANCOUVER WA 986659303		
COUNTY(S)	: CLARK	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER : 100170

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										
121	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	
122	BEAM GUARDRAIL ANCHOR TYPE 10									
	13.0000	EACH	820.0000	888.2500	8.32 %	627.5900	-23.46 %	750.0000	-8.54 %	
			10,660.00	11,547.25	887.25	8,158.67	-2,501.33	9,750.00	-910.00	
123	PRECAST CONC. BARRIER TYPE 2									
	18475.0000	L.F.	42.0000	27.3300	-34.93 %	34.1900	-18.60 %	27.5000	-34.52 %	
			775,950.00	504,921.75	-271,028.25	631,660.25	-144,289.75	508,062.50	-267,887.50	
124	PEDESTRIAN MOMENT SLAB BARRIER									
	152.0000	L.F.	350.0000	373.2700	6.65 %	270.0000	-22.86 %	365.0000	4.29 %	
			53,200.00	56,737.04	3,537.04	41,040.00	-12,160.00	55,480.00	2,280.00	
125	TEMPORARY CONC. BARRIER									
	3186.0000	L.F.	15.0000	14.3800	-4.13 %	9.8400	-34.40 %	13.0000	-13.33 %	
			47,790.00	45,814.68	-1,975.32	31,350.24	-16,439.76	41,418.00	-6,372.00	
126	TEMPORARY IMPACT ATTENUATOR									
	8.0000	EACH	3,000.0000	1,436.8800	-52.10 %	2,952.6400	-1.58 %	1,400.0000	-53.33 %	
			24,000.00	11,495.04	-12,504.96	23,621.12	-378.88	11,200.00	-12,800.00	
127	PERMANENT IMPACT ATTENUATOR									
	9.0000	EACH	25,000.0000	18,047.3500	-27.81 %	18,000.0000	-28.00 %	18,000.0000	-28.00 %	
			225,000.00	162,426.15	-62,573.85	162,000.00	-63,000.00	162,000.00	-63,000.00	
128	RESETTING IMPACT ATTENUATOR									
	8.0000	EACH	500.0000	4,054.6000	710.92 %	1,816.0300	263.21 %	550.0000	10.00 %	
			4,000.00	32,436.80	28,436.80	14,528.24	10,528.24	4,400.00	400.00	
129	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	7,000.0000	5,225.0000	-25.36 %	9,703.3100	38.62 %	2,500.0000	-64.29 %	
			14,000.00	10,450.00	-3,550.00	19,406.62	5,406.62	5,000.00	-9,000.00	
130	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	640.0000	HR	40.0000	1.0000	-97.50 %	6.4700	-83.83 %	60.0000	50.00 %	
			25,600.00	640.00	-24,960.00	4,140.80	-21,459.20	38,400.00	12,800.00	
131	BMP GUIDE POST									
	11.0000	EACH	20.0000	26.1300	30.65 %	25.0600	25.30 %	20.0000	0.00 %	
			220.00	287.43	67.43	275.66	55.66	220.00	0.00	
132	PAINT LINE									
	102798.0000	L.F.	0.1500	0.1400	-6.67 %	0.1200	-20.00 %	0.1500	0.00 %	
			15,419.70	14,391.72	-1,027.98	12,335.76	-3,083.94	15,419.70	0.00	
133	PLASTIC LINE									
	44995.0000	L.F.	0.7500	0.4900	-34.67 %	0.3400	-54.67 %	0.5000	-33.33 %	
			33,746.25	22,047.55	-11,698.70	15,298.30	-18,447.95	22,497.50	-11,248.75	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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TITLE	: SR 502		ROTSCHY, INC.			WALSH CONSTRUCTION CO II LLC			NUTTER CORPORATION DBA NUTTER	
	: I-5 TO BATTLE GROUND		9210 NE 62ND AVE			16400 SOUTHCENTER PARKWAY			UNDERGROUND UTILITIES CO. INC.	
	: ADD LANES STAGE 2					SUITE 501			7211A NE 43RD AVE	
	: 13X314 (REVISED 2/14/14)									
PROJECT	:		VANCOUVER WA 986659303			SEATTLE WA 981883302			VANCOUVER WA 986611311	
COUNTY(S)	: CLARK		CONTRACTOR NUMBER : 100156			CONTRACTOR NUMBER : 100430			CONTRACTOR NUMBER : 100170	

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										
134	PLASTIC WIDE LANE LINE									
	12287.0000	L.F.	5.0000	2.2700	-54.60 %	2.3000	-54.00 %	2.2000	-56.00 %	
			61,435.00	27,891.49	-33,543.51	28,260.10	-33,174.90	27,031.40	-34,403.60	
135	PLASTIC CROSSWALK LINE									
	3072.0000	S.F.	5.0000	4.6200	-7.60 %	4.4400	-11.20 %	4.5000	-10.00 %	
			15,360.00	14,192.64	-1,167.36	13,639.68	-1,720.32	13,824.00	-1,536.00	
136	PLASTIC STOP LINE									
	719.5000	L.F.	8.0000	6.4700	-19.12 %	6.0700	-24.13 %	6.5000	-18.75 %	
			5,756.00	4,655.17	-1,100.84	4,367.37	-1,388.64	4,676.75	-1,079.25	
137	PLASTIC TRAFFIC ARROW									
	85.0000	EACH	140.0000	91.9600	-34.31 %	168.3800	20.27 %	90.0000	-35.71 %	
			11,900.00	7,816.60	-4,083.40	14,312.30	2,412.30	7,650.00	-4,250.00	
138	PLASTIC BICYCLE LANE SYMBOL									
	21.0000	EACH	100.0000	240.3500	140.35 %	331.6500	231.65 %	230.0000	130.00 %	
			2,100.00	5,047.35	2,947.35	6,964.65	4,864.65	4,830.00	2,730.00	
139	PAINTED DRAINAGE MARKING									
	202.0000	EACH	14.0000	19.8600	41.86 %	28.5700	104.07 %	20.0000	42.86 %	
			2,828.00	4,011.72	1,183.72	5,771.14	2,943.14	4,040.00	1,212.00	
140	RAISED PAVEMENT MARKER TYPE 2									
	10.9300	HUND	400.0000	470.2500	17.56 %	382.6800	-4.33 %	450.0000	12.50 %	
			4,372.00	5,139.83	767.83	4,182.69	-189.31	4,918.50	546.50	
141	TEMPORARY PAVEMENT MARKING									
	80973.0000	L.F.	0.1000	0.3600	260.00 %	0.1000	0.00 %	0.1000	0.00 %	
			8,097.30	29,150.28	21,052.98	8,097.30	0.00	8,097.30	0.00	
142	PERMANENT SIGNING									
		L.S.			-80.00 %		-50.08 %		-42.40 %	
			125,000.00	25,000.00	-100,000.00	62,402.25	-62,597.75	72,000.00	-53,000.00	
143	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			16.98 %		15.98 %		16.67 %	
			36,000.00	42,113.50	6,113.50	41,751.36	5,751.36	42,000.00	6,000.00	
144	CANTILEVER SIGN STRUCTURE NO. 2									
		L.S.			7.98 %		7.05 %		7.69 %	
			39,000.00	42,113.50	3,113.50	41,751.36	2,751.36	42,000.00	3,000.00	
145	ILLUMINATION SYSTEM NO. 1									
		L.S.			-39.54 %		-39.53 %		-40.70 %	
			86,000.00	51,999.20	-34,000.80	52,000.00	-34,000.00	51,000.00	-35,000.00	
146	ILLUMINATION SYSTEM NO. 2									
		L.S.			-18.60 %		-17.81 %		-20.55 %	
			73,000.00	59,423.93	-13,576.07	60,000.00	-13,000.00	58,000.00	-15,000.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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TITLE	: SR 502	ROTSCHY, INC.	WALSH CONSTRUCTION CO II LLC	NUTTER CORPORATION DBA NUTTER
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	ADD LANES STAGE 2		SUITE 501	7211A NE 43RD AVE
	13X314 (REVISED 2/14/14)			
PROJECT	:	VANCOUVER WA 986659303	SEATTLE WA 981883302	VANCOUVER WA 986611311
COUNTY(S)	: CLARK	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER : 100170

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									
147	ILLUMINATION SYSTEM NO. 3	L.S.			-28.10 %		-27.78 %		-27.78 %
			36,000.00	25,884.65	-10,115.35	26,000.00	-10,000.00	26,000.00	-10,000.00
148	ILLUMINATION SYSTEM NO. 4	L.S.			-31.80 %		-31.65 %		-32.91 %
			79,000.00	53,880.20	-25,119.80	54,000.00	-25,000.00	53,000.00	-26,000.00
149	ILLUMINATION SYSTEM NO. 5	L.S.			-18.10 %		-18.10 %		-19.83 %
			116,000.00	95,006.18	-20,993.82	95,000.00	-21,000.00	93,000.00	-23,000.00
150	ILLUMINATION SYSTEM NO. 6	L.S.			-28.07 %		-28.32 %		-30.09 %
			226,000.00	162,565.43	-63,434.57	162,000.00	-64,000.00	158,000.00	-68,000.00
151	ILLUMINATION SYSTEM NO. 7	L.S.			-27.40 %		-27.78 %		-28.89 %
			90,000.00	65,343.85	-24,656.15	65,000.00	-25,000.00	64,000.00	-26,000.00
152	TRAFFIC SIGNAL SYSTEM NO. 1	L.S.			-10.32 %		-10.83 %		-13.75 %
			240,000.00	215,228.20	-24,771.80	214,000.00	-26,000.00	207,000.00	-33,000.00
153	TRAFFIC SIGNAL SYSTEM NO. 2	L.S.			-12.69 %		-13.33 %		-15.83 %
			240,000.00	209,548.63	-30,451.37	208,000.00	-32,000.00	202,000.00	-38,000.00
154	TRAFFIC SIGNAL SYSTEM NO. 3	L.S.			-9.51 %		-10.42 %		-12.50 %
			240,000.00	217,187.58	-22,812.42	215,000.00	-25,000.00	210,000.00	-30,000.00
155	TRAFFIC SIGNAL SYSTEM NO. 4	L.S.			11.09 %		12.50 %		6.88 %
			160,000.00	177,744.05	17,744.05	180,000.00	20,000.00	171,000.00	11,000.00
156	TEMPORARY TRAFFIC SIGNAL SYSTEM	L.S.			-42.26 %		-43.00 %		-43.00 %
			100,000.00	57,736.25	-42,263.75	57,000.00	-43,000.00	57,000.00	-43,000.00
157	COMMUNICATION CONDUIT SYSTEM	L.S.			-28.30 %		-29.04 %		-30.77 %
			288,890.00	207,145.13	-81,744.87	205,000.00	-83,890.00	200,000.00	-88,890.00
158	COMMUNICATION CABLES AND INTERFACES	L.S.			-12.22 %		-12.98 %		-15.70 %
			100,835.00	88,511.50	-12,323.50	87,750.37	-13,084.63	85,000.00	-15,835.00
159	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			3.17 %		2.28 %		0.83 %
			94,220.00	97,205.90	2,985.90	96,370.00	2,150.00	95,000.00	780.00

DOT\_RGGB01

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
160	VIDEO/DATA TRANSMISSION SYSTEM	L.S.			-11.67 %		-12.43 %		-14.31 %
			43,180.00	38,142.50	-5,037.50	37,814.50	-5,365.50	37,000.00	-6,180.00
161	VARIABLE MESSAGE SIGN SYSTEM	L.S.			10.71 %		9.75 %		7.98 %
			125,025.00	138,410.25	13,385.25	137,220.02	12,195.02	135,000.00	9,975.00
162	LICENSE PLATE READER SYSTEM	L.S.			-4.84 %		-5.66 %		-8.10 %
			239,395.00	227,810.00	-11,585.00	225,851.00	-13,544.00	220,000.00	-19,395.00
163	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-36.80 %		2.00 %		0.00 %
	7680.0000		5.0000	3.1600	-14,131.20	5.1000	768.00	5.0000	0.00
			38,400.00	24,268.80	-14,131.20	39,168.00	768.00	38,400.00	0.00
164	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-78.44 %		-17.48 %		12.90 %
			62,000.00	13,364.12	-48,635.88	51,165.42	-10,834.58	70,000.00	8,000.00
165	FLAGGERS AND SPOTTERS	HR			-5.68 %		27.66 %		4.26 %
	9600.0000		47.0000	44.3300	-25,632.00	60.0000	124,800.00	49.0000	19,200.00
			451,200.00	425,568.00	-25,632.00	576,000.00	124,800.00	470,400.00	19,200.00
166	OTHER TRAFFIC CONTROL LABOR	HR			0.66 %		27.66 %		17.02 %
	5120.0000		47.0000	47.3100	1,587.20	60.0000	66,560.00	55.0000	40,960.00
			240,640.00	242,227.20	1,587.20	307,200.00	66,560.00	281,600.00	40,960.00
167	TRAFFIC CONTROL SUPERVISOR	L.S.			-76.64 %		-70.68 %		-38.27 %
			129,600.00	30,277.48	-99,322.52	38,000.00	-91,600.00	80,000.00	-49,600.00
168	CONSTRUCTION SIGNS CLASS A	S.F.			0.00 %		50.00 %		0.00 %
	660.0000		20.0000	20.0000	0.00	30.0000	6,600.00	20.0000	0.00
			13,200.00	13,200.00	0.00	19,800.00	6,600.00	13,200.00	0.00
169	PLASTIC CROSSHATCH MARKING	L.F.			-48.00 %		-11.20 %		-50.00 %
	329.0000		5.0000	2.6000	-789.60	4.4400	-184.24	2.5000	-822.50
			1,645.00	855.40	-789.60	1,460.76	-184.24	822.50	-822.50
OTHER ITEMS									
170	INCENTIVE EARLY COMPL. 29TH AVE I/S	EST.			0.00 %		0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00	
171	INCENTIVE EARLY COMPL. 50TH AVE I/S	EST.			0.00 %		0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
172	TYPE B PROGRESS SCHEDULE								
		L.S.			40.00 %		0.00 %		0.00 %
			25,000.00	35,000.00	10,000.00	25,000.00	0.00	25,000.00	0.00
173	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	10170.0000	C.Y.	12.0000	8.9600	-25.33 %	8.2800	-31.00 %	8.0000	-33.33 %
			122,040.00	91,123.20	-30,916.80	84,207.60	-37,832.40	81,360.00	-40,680.00
174	SHORING OR EXTRA EXCAVATION CLASS B								
	25200.0000	S.F.	1.2000	0.5300	-55.83 %	0.8400	-30.00 %	0.1000	-91.67 %
			30,240.00	13,356.00	-16,884.00	21,168.00	-9,072.00	2,520.00	-27,720.00
175	GRAVEL BACKFILL FOR DRAIN								
	19.0000	C.Y.	40.0000	30.7800	-23.05 %	49.0300	22.58 %	50.0000	25.00 %
			760.00	584.82	-175.18	931.57	171.57	950.00	190.00
176	COMMERCIAL CONCRETE								
	269.0000	C.Y.	300.0000	238.6700	-20.44 %	209.3300	-30.22 %	250.0000	-16.67 %
			80,700.00	64,202.23	-16,497.77	56,309.77	-24,390.23	67,250.00	-13,450.00
177	CEMENT CONC. SIDEWALK								
	5154.0000	S.Y.	40.0000	20.0000	-50.00 %	26.0000	-35.00 %	32.0000	-20.00 %
			206,160.00	103,080.00	-103,080.00	134,004.00	-72,156.00	164,928.00	-41,232.00
178	ASPHALT CONC. SIDEWALK								
	3458.0000	S.Y.	25.0000	15.0000	-40.00 %	15.4600	-38.16 %	20.0000	-20.00 %
			86,450.00	51,870.00	-34,580.00	53,460.68	-32,989.32	69,160.00	-17,290.00
179	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2								
	2190.0000	S.Y.	50.0000	45.5300	-8.94 %	38.0000	-24.00 %	44.0000	-12.00 %
			109,500.00	99,710.70	-9,789.30	83,220.00	-26,280.00	96,360.00	-13,140.00
180	CEMENT CONC. CURB RAMP TYPE 2								
	16.0000	EACH	1,500.0000	1,139.7200	-24.02 %	941.9800	-37.20 %	1,200.0000	-20.00 %
			24,000.00	18,235.52	-5,764.48	15,071.68	-8,928.32	19,200.00	-4,800.00
181	DETECTABLE WARNING SURFACE								
	168.0000	S.F.	30.0000	20.9000	-30.33 %	20.9300	-30.23 %	22.0000	-26.67 %
			5,040.00	3,511.20	-1,528.80	3,516.24	-1,523.76	3,696.00	-1,344.00
182	COATED CHAIN LINK FENCE TYPE 3								
	522.0000	L.F.	40.0000	15.4100	-61.48 %	16.2300	-59.43 %	16.0000	-60.00 %
			20,880.00	8,044.02	-12,835.98	8,472.06	-12,407.94	8,352.00	-12,528.00
183	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE								
	8.0000	EACH	300.0000	318.7300	6.24 %	193.8900	-35.37 %	200.0000	-33.33 %
			2,400.00	2,549.84	149.84	1,551.12	-848.88	1,600.00	-800.00
184	DOUBLE 14 FT. COATED CHAIN LINK GATE								
	2.0000	EACH	1,000.0000	731.5000	-26.85 %	1,014.3500	1.44 %	1,100.0000	10.00 %
			2,000.00	1,463.00	-537.00	2,028.70	28.70	2,200.00	200.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 02/14/2014

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

		-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
HWY	: SR 000,502							
TITLE	: SR 502		ROTSCHY, INC.		WALSH CONSTRUCTION CO II LLC		NUTTER CORPORATION DBA NUTTER	
	I-5 TO BATTLE GROUND		9210 NE 62ND AVE		16400 SOUTHCENTER PARKWAY		UNDERGROUND UTILITIES CO. INC.	
	ADD LANES STAGE 2				SUITE 501		7211A NE 43RD AVE	
	13X314 (REVISED 2/14/14)				SEATTLE WA 981883302		VANCOUVER WA 986611311	
PROJECT	:		VANCOUVER WA 986659303					
COUNTY(S)	: CLARK		CONTRACTOR NUMBER : 100156		CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER : 100170	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
185	MANHOLE 48 IN. DIAM. TYPE 3								
	1.0000	EACH	4,000.0000	2,038.6300	-49.03 %	2,720.7400	-31.98 %	2,400.0000	-40.00 %
			4,000.00	2,038.63	-1,961.37	2,720.74	-1,279.26	2,400.00	-1,600.00
186	FORCE ACCOUNT UTILITY CONFLICTS								
	EST.		350,000.00	350,000.00	0.00 %	350,000.00	0.00 %	350,000.00	0.00 %
187	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
188	ROADSIDE CLEANUP								
	EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
189	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
190	MINOR CHANGE								
	CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
191	FUEL COST ADJUSTMENT								
	CALC		251,350.00	251,350.00	0.00 %	251,350.00	0.00 %	251,350.00	0.00 %
192	STEEL COST ADJUSTMENT								
	CALC		1,500.00	1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %
193	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
194	SPCC PLAN								
	L.S.		2,000.00	20,000.00	900.00 %	5,000.00	150.00 %	1,000.00	-50.00 %
					18,000.00		3,000.00		-1,000.00
195	FIELD OFFICE BUILDING								
	L.S.		20,000.00	40,000.00	100.00 %	46,058.35	130.29 %	15,000.00	-25.00 %
					20,000.00		26,058.35		-5,000.00
196	GEOMEMBRANE								
	340.0000	S.Y.	4.0000	9.2400	131.00 %	15.3100	282.75 %	20.0000	400.00 %
			1,360.00	3,141.60	1,781.60	5,205.40	3,845.40	6,800.00	5,440.00
197	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION								
	144094.0000	S.Y.	2.0000	1.0500	-47.50 %	1.0000	-50.00 %	1.0000	-50.00 %
			288,188.00	151,298.70	-136,889.30	144,094.00	-144,094.00	144,094.00	-144,094.00





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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 02/14/2014

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

		-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
HWY	: SR 000,502							
TITLE	: SR 502		ROTSCHY, INC.		WALSH CONSTRUCTION CO II LLC		NUTTER CORPORATION DBA NUTTER	
	I-5 TO BATTLE GROUND		9210 NE 62ND AVE		16400 SOUTHCENTER PARKWAY		UNDERGROUND UTILITIES CO. INC.	
	ADD LANES STAGE 2				SUITE 501		7211A NE 43RD AVE	
	13X314 (REVISED 2/14/14)							
PROJECT	:		VANCOUVER WA 986659303		SEATTLE WA 981883302		VANCOUVER WA 986611311	
COUNTY(S)	: CLARK		CONTRACTOR NUMBER : 100156		CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER : 100170	

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					
ALTERNATE A1									
209	CONCRETE TEST COLUMNS	L.S.			119.03 %		120.66 %		140.00 %
			10,000.00	21,903.20	11,903.20	22,065.89	12,065.89	24,000.00	14,000.00
210	GRAVEL BORROW INCL. HAUL								
	63518.0000	TON	9.0000	12.9900	44.33 %	13.0000	44.44 %	12.0000	33.33 %
			571,662.00	825,098.82	253,436.82	825,734.00	254,072.00	762,216.00	190,554.00
211	SAND INCLUDING HAUL								
	385.0000	TON	20.0000	38.4900	92.45 %	43.8600	119.30 %	42.0000	110.00 %
			7,700.00	14,818.65	7,118.65	16,886.10	9,186.10	16,170.00	8,470.00
212	CONCRETE COLUMN								
	21181.0000	L.F.	60.0000	10.0000	-83.33 %	46.0000	-23.33 %	40.5000	-32.50 %
			1,270,860.00	211,810.00	1,059,050.00	974,326.00	-296,534.00	857,830.50	-413,029.50
213	FORCE ACCOUNT OBSTRUCTION REMOVAL								
	EST.				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
214	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	430.0000	C.Y.	30.0000	24.8800	-17.07 %	13.1900	-56.03 %	35.0000	16.67 %
			12,900.00	10,698.40	-2,201.60	5,671.70	-7,228.30	15,050.00	2,150.00
215	SHORING OR EXTRA EXCAVATION CL. A								
		L.S.			47.09 %		679.99 %		-90.00 %
			10,000.00	14,709.42	4,709.42	77,999.36	67,999.36	1,000.00	-9,000.00
216	GEOSYNTHETIC REINFORCED SLOPE								
	15520.0000	S.F.	2.5000	6.3900	155.60 %	2.2500	-10.00 %	2.0000	-20.00 %
			38,800.00	99,172.80	60,372.80	34,920.00	-3,880.00	31,040.00	-7,760.00
217	CONSTRUCTION GEOTEXTILE FOR ABRASION PROTECTION								
	2200.0000	S.Y.	2.0000	1.6800	-16.00 %	2.1500	7.50 %	3.0000	50.00 %
			4,400.00	3,696.00	-704.00	4,730.00	330.00	6,600.00	2,200.00
218	BIAXIAL GEOGRID								
	52560.0000	S.Y.	3.9000	2.6100	-33.08 %	4.0000	2.56 %	4.5000	15.38 %
			204,984.00	137,181.60	-67,802.40	210,240.00	5,256.00	236,520.00	31,536.00
219	HORIZONTAL INCLINOMETER CASING								
	3.0000	EACH	3,200.0000	1,360.4000	-57.49 %	1,194.9600	-62.66 %	7,500.0000	134.38 %
			9,600.00	4,081.20	-5,518.80	3,584.88	-6,015.12	22,500.00	12,900.00
ALTERNATE A1 TOTAL			\$2,167,431.00	\$1,375,807.79	-36.52 %	\$2,225,304.93	2.67 %	\$2,027,726.50	-6.45 %

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 02/14/2014

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

		----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY	: SR 000,502			
TITLE	: SR 502	ROTSCHY, INC.	WALSH CONSTRUCTION CO II LLC	NUTTER CORPORATION DBA NUTTER
	I-5 TO BATTLE GROUND	9210 NE 62ND AVE	16400 SOUTHCENTER PARKWAY	UNDERGROUND UTILITIES CO. INC.
	ADD LANES STAGE 2		SUITE 501	7211A NE 43RD AVE
	13X314 (REVISED 2/14/14)			
PROJECT	:	VANCOUVER WA 986659303	SEATTLE WA 981883302	VANCOUVER WA 986611311
COUNTY(S)	: CLARK	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
ALTERNATE A2										
220	ROADWAY EXCAVATION INCL. HAUL 55750.0000	C.Y.	9.5000	0.0000	-100.00 %	23.0000	142.11 %	0.0000	-100.00 %	
			529,625.00	0.00	-529,625.00	1,282,250.00	752,625.00	0.00	-529,625.00	
221	ROCK BACKFILL INCL HAUL 94630.0000	TON	8.0000	0.0000	-100.00 %	14.0000	75.00 %	0.0000	-100.00 %	
			757,040.00	0.00	-757,040.00	1,324,820.00	567,780.00	0.00	-757,040.00	
222	SELECT BORROW INCL. HAUL 33140.0000	TON	7.0000	0.0000	-100.00 %	10.0300	43.29 %	0.0000	-100.00 %	
			231,980.00	0.00	-231,980.00	332,394.20	100,414.20	0.00	-231,980.00	
223	GRAVEL BORROW INCL. HAUL 33516.0000	TON	9.0000	0.0000	-100.00 %	12.9900	44.33 %	0.0000	-100.00 %	
			301,644.00	0.00	-301,644.00	435,372.84	133,728.84	0.00	-301,644.00	
224	SAND INCLUDING HAUL 70.0000	TON	20.0000	0.0000	-100.00 %	24.4900	22.45 %	0.0000	-100.00 %	
			1,400.00	0.00	-1,400.00	1,714.30	314.30	0.00	-1,400.00	
225	REMOVING PAINT LINE 2950.0000	L.F.	1.2000	0.0000	-100.00 %	0.5600	-53.33 %	0.0000	-100.00 %	
			3,540.00	0.00	-3,540.00	1,652.00	-1,888.00	0.00	-3,540.00	
226	TEMPORARY CONC. BARRIER 1250.0000	L.F.	16.0000	0.0000	-100.00 %	9.8400	-38.50 %	0.0000	-100.00 %	
			20,000.00	0.00	-20,000.00	12,300.00	-7,700.00	0.00	-20,000.00	
227	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	3,000.0000	0.0000	-100.00 %	2,952.6400	-1.58 %	0.0000	-100.00 %	
			6,000.00	0.00	-6,000.00	5,905.28	-94.72	0.00	-6,000.00	
228	TEMPORARY PAVEMENT MARKING 4425.0000	L.F.	0.9000	0.0000	-100.00 %	0.1600	-82.22 %	0.0000	-100.00 %	
			3,982.50	0.00	-3,982.50	708.00	-3,274.50	0.00	-3,982.50	
229	CONSTRUCTION SIGNS CLASS A 77.0000	S.F.	20.0000	0.0000	-100.00 %	19.2800	-3.60 %	0.0000	-100.00 %	
			1,540.00	0.00	-1,540.00	1,484.56	-55.44	0.00	-1,540.00	
230	SHORING OR EXTRA EXCAVATION CLASS B - MANOR TROUGH L.S.				-100.00 %		-93.20 %		-100.00 %	
			500,000.00	0.00	-500,000.00	34,022.05	-465,977.95	0.00	-500,000.00	
231	GEOSYNTHETIC REINFORCED SLOPE 28370.0000	S.F.	2.5000	0.0000	-100.00 %	2.1100	-15.60 %	0.0000	-100.00 %	
			70,925.00	0.00	-70,925.00	59,860.70	-11,064.30	0.00	-70,925.00	
232	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 14570.0000	S.Y.	2.0000	0.0000	-100.00 %	1.8400	-8.00 %	0.0000	-100.00 %	
			29,140.00	0.00	-29,140.00	26,808.80	-2,331.20	0.00	-29,140.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/14/2014

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

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274  
 HWY : SR 000,502  
 TITLE : SR 502  
 I-5 TO BATTLE GROUND  
 ADD LANES STAGE 2  
 13X314 (REVISED 2/14/14)  
 PROJECT :  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 5 2014  
 AWARDED ON : Mar 17 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211A NE 43RD AVE VANCOUVER WA 986611311 CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.
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ALTERNATE A2

233	ROADWAY DEFORMATION MONITORING								
	L.S.				-100.00 %		-99.95 %		-100.00 %
			25,000.00	0.00	-25,000.00	12.93	-24,987.07	0.00	-25,000.00

ALTERNATE A2 TOTAL

\$2,481,816.50	NO BID THIS ALTERNATE	\$3,519,305.66	41.80 %	NO BID THIS ALTERNATE
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BASE TOTAL	<u>\$28,481,132.35</u>	\$26,168,552.52	-8.12%	\$26,897,515.89	-5.56%	\$27,907,839.72	<u>-2.01%</u>
BASE + A1 CONTRACT TOTAL (A)	<u>\$30,648,563.35</u>	\$27,544,360.31	-10.13%	\$29,122,820.82	-4.98%	\$29,935,566.22	<u>-2.33%</u>
BASE + A2 CONTRACT TOTAL (A)	<u>\$30,962,948.85</u>	NO BID THIS ALTERNATE		\$30,416,821.55	-1.76%	NO BID THIS ALTERNATE	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

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 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

HWY : SR 000,502	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TITLE : SR 502	TAPANI, INC.	KERR CONTRACTORS OREGON, INC.		
I-5 TO BATTLE GROUND	1904 SE 6TH PLACE	395 SHENANDOAH LANE NE		
ADD LANES STAGE 2	98604-8300	97071-9771		
13X314 (REVISED 2/14/14)	BATTLE GROUND WA 986041900	WOODBURN OR 970711060		
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER :	
COUNTY(S) : CLARK				

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.
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PREPARATION									
1	MOBILIZATION	L.S.							
			2,600,000.00	1,950,000.00	-650,000.00	3,200,000.00	600,000.00		
2	CLEARING AND GRUBBING								
	7.4500	ACRE	3,000.0000	4,500.0000	50.00 %	7,000.0000	133.33 %		
			22,350.00	33,525.00	11,175.00	52,150.00	29,800.00		
3	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
4	SELECTIVE CLEARING								
	50.5000	ACRE	2,000.0000	12,500.0000	525.00 %	7,000.0000	250.00 %		
			101,000.00	631,250.00	530,250.00	353,500.00	252,500.00		
5	ARCHAEOLOGICAL AND HISTORICAL SALVAGE								
		EST.			0.00 %		0.00 %		
			40,000.00	40,000.00		40,000.00			
6	REMOVING PIPE								
	7846.7000	L.F.	8.0000	3.0000	-62.50 %	7.5000	-6.25 %		
			62,773.60	23,540.10	-39,233.50	58,850.25	-3,923.35		
7	REMOVING DRAINAGE STRUCTURE								
	18.0000	EACH	500.0000	225.0000	-55.00 %	150.0000	-70.00 %		
			9,000.00	4,050.00	-4,950.00	2,700.00	-6,300.00		
8	REMOVING BOX CULVERT 1								
		L.S.			-79.33 %		-16.67 %		
			30,000.00	6,200.00	-23,800.00	25,000.00	-5,000.00		
9	REMOVING BOX CULVERT 2								
		L.S.			-79.33 %		-16.67 %		
			30,000.00	6,200.00	-23,800.00	25,000.00	-5,000.00		
10	REMOVING BOX CULVERT 3								
		L.S.			-79.33 %		-16.67 %		
			30,000.00	6,200.00	-23,800.00	25,000.00	-5,000.00		
11	REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			-38.89 %		51.95 %		
			180,000.00	110,000.00	-70,000.00	273,507.35	93,507.35		
12	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS								
		EST.			0.00 %		0.00 %		
			4,000.00	4,000.00		4,000.00			
13	REMOVING PORTION OF EXISTING BRIDGE								
		L.S.			-30.00 %		-12.50 %		
			4,000.00	2,800.00	-1,200.00	3,500.00	-500.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/14/2014

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

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

HWY : SR 000,502	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TITLE : SR 502	TAPANI, INC.	KERR CONTRACTORS OREGON, INC.		
I-5 TO BATTLE GROUND	1904 SE 6TH PLACE	395 SHENANDOAH LANE NE		
ADD LANES STAGE 2	98604-8300	97071-9771		
13X314 (REVISED 2/14/14)	BATTLE GROUND WA 986041900	WOODBURN OR 970711060		
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER :	
COUNTY(S) : CLARK				

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									
14	REMOVING ASPHALT CONC. PAVEMENT								
	6541.0000	S.Y.	5.0000	3.5000	-30.00 %	3.5000	-30.00 %		
			32,705.00	22,893.50	-9,811.50	22,893.50	-9,811.50		
15	REMOVING GUARDRAIL								
	567.5000	L.F.	10.0000	4.0000	-60.00 %	4.0000	-60.00 %		
			5,675.00	2,270.00	-3,405.00	2,270.00	-3,405.00		
16	REMOVING GUARDRAIL ANCHOR								
	6.0000	EACH	500.0000	200.0000	-60.00 %	250.0000	-50.00 %		
			3,000.00	1,200.00	-1,800.00	1,500.00	-1,500.00		
17	REMOVING GUIDE POST								
	72.0000	EACH	10.0000	4.5100	-54.90 %	12.5000	25.00 %		
			720.00	324.72	-395.28	900.00	180.00		
18	REMOVING FENCE								
	20687.0000	L.F.	2.0000	2.0000	0.00 %	1.0000	-50.00 %		
			41,374.00	41,374.00	0.00	20,687.00	-20,687.00		
19	REMOVING IMPACT ATTENUATOR								
	1.0000	EACH	5,000.0000	2,400.0000	-52.00 %	1,500.0000	-70.00 %		
			5,000.00	2,400.00	-2,600.00	1,500.00	-3,500.00		
20	HAZARDOUS MATERIAL HANDLING AND DISPOSAL								
		EST.			0.00 %		0.00 %		
			50,000.00	50,000.00		50,000.00			
GRADING									
21	ROADWAY EXCAVATION INCL. HAUL								
	69893.0000	C.Y.	7.0000	15.0000	114.29 %	13.0000	85.71 %		
			489,251.00	1,048,395.00	559,144.00	908,609.00	419,358.00		
22	SELECT BORROW INCL. HAUL								
	90060.0000	TON	7.0000	16.0000	128.57 %	12.5000	78.57 %		
			630,420.00	1,440,960.00	810,540.00	1,125,750.00	495,330.00		
23	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
24	EMBANKMENT COMPACTION								
	86418.0000	C.Y.	2.0000	1.0000	-50.00 %	4.0000	100.00 %		
			172,836.00	86,418.00	-86,418.00	345,672.00	172,836.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

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COUNTY(S) : CLARK				

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
	GRADING											
25	AERATION	EST.	400,000.00	400,000.00	0.00 %	400,000.00	400,000.00	0.00 %	400,000.00	400,000.00	0.00 %	
	DRAINAGE											
26	CHANNEL EXCAVATION INCL. HAUL	C.Y.	12.0000	50.0000	316.67 %	19.0000	58.33 %	2,784.00	11,600.00	8,816.00	4,408.00	1,624.00
27	GRATE INLET TYPE 2	EACH	2,000.0000	3,000.0000	50.00 %	1,800.0000	-10.00 %	236,000.00	354,000.00	118,000.00	212,400.00	-23,600.00
28	DROP INLET TYPE 1	EACH	2,500.0000	4,500.0000	80.00 %	3,500.0000	40.00 %	22,500.00	40,500.00	18,000.00	31,500.00	9,000.00
29	COMBINATION INLET	EACH	1,000.0000	1,900.0000	90.00 %	1,200.0000	20.00 %	11,000.00	20,900.00	9,900.00	13,200.00	2,200.00
30	CONCRETE CURB INLET	EACH	1,400.0000	1,500.0000	7.14 %	1,000.0000	-28.57 %	28,000.00	30,000.00	2,000.00	20,000.00	-8,000.00
31	STREAMBED SEDIMENT	TON	22.0000	20.0000	-9.09 %	30.0000	36.36 %	14,740.00	13,400.00	-1,340.00	20,100.00	5,360.00
32	STREAMBED COBBLES 6 IN. DIAM.	TON	30.0000	36.0000	20.00 %	30.0000	0.00 %	46,200.00	55,440.00	9,240.00	46,200.00	0.00
33	STREAMBED COBBLES 12 IN. DIAM.	TON	30.0000	100.0000	233.33 %	30.0000	0.00 %	780.00	2,600.00	1,820.00	780.00	0.00
34	STREAMBED BOULDERS 2 MAN	EACH	35.0000	110.0000	214.29 %	150.0000	328.57 %	2,450.00	7,700.00	5,250.00	10,500.00	8,050.00
35	QUARRY SPALLS	TON	25.0000	26.0000	4.00 %	24.0000	-4.00 %	84,625.00	88,010.00	3,385.00	81,240.00	-3,385.00
36	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A	TON	35.0000	23.0000	-34.29 %	33.0000	-5.71 %	5,600.00	3,680.00	-1,920.00	5,280.00	-320.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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COUNTY(S) : CLARK				

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.
DRAINAGE									
37	LOG WITH ROOTWAD								
	5.0000	EACH	200.0000	1,400.0000	600.00 %	750.0000	275.00 %		
			1,000.00	7,000.00	6,000.00	3,750.00	2,750.00		
38	UNDERDRAIN PIPE 6 IN. DIAM.								
	318.0000	L.F.	9.0000	7.0000	-22.22 %	15.2500	69.44 %		
			2,862.00	2,226.00	-636.00	4,849.50	1,987.50		
39	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	107.0000	L.F.	30.0000	42.0000	40.00 %	28.5000	-5.00 %		
			3,210.00	4,494.00	1,284.00	3,049.50	-160.50		
40	SCHEDULE A CULV. PIPE 15 IN. DIAM.								
	119.0000	L.F.	40.0000	48.0000	20.00 %	35.0000	-12.50 %		
			4,760.00	5,712.00	952.00	4,165.00	-595.00		
41	SCHEDULE A CULV. PIPE 18 IN. DIAM.								
	538.0000	L.F.	50.0000	50.0000	0.00 %	41.0000	-18.00 %		
			26,900.00	26,900.00	0.00	22,058.00	-4,842.00		
42	SCHEDULE A CULV. PIPE 24 IN. DIAM.								
	58.0000	L.F.	60.0000	93.0000	55.00 %	64.5000	7.50 %		
			3,480.00	5,394.00	1,914.00	3,741.00	261.00		
43	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.								
	3434.0000	L.F.	40.0000	50.0000	25.00 %	45.5000	13.75 %		
			137,360.00	171,700.00	34,340.00	156,247.00	18,887.00		
44	CL. V REINF. CONC. CULV. PIPE 15 IN. DIAM.								
	89.0000	L.F.	45.0000	60.0000	33.33 %	56.0000	24.44 %		
			4,005.00	5,340.00	1,335.00	4,984.00	979.00		
45	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM.								
	1071.0000	L.F.	65.0000	60.0000	-7.69 %	53.0000	-18.46 %		
			69,615.00	64,260.00	-5,355.00	56,763.00	-12,852.00		
46	MEDIA FILTER DRAIN								
	770.0000	S.Y.	20.0000	82.0000	310.00 %	34.5000	72.50 %		
			15,400.00	63,140.00	47,740.00	26,565.00	11,165.00		
STORM SEWER									
47	CATCH BASIN TYPE 1L								
	4.0000	EACH	1,400.0000	1,600.0000	14.29 %	1,100.0000	-21.43 %		
			5,600.00	6,400.00	800.00	4,400.00	-1,200.00		
48	CATCH BASIN TYPE 1								
	17.0000	EACH	1,200.0000	1,400.0000	16.67 %	1,050.0000	-12.50 %		
			20,400.00	23,800.00	3,400.00	17,850.00	-2,550.00		



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

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PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER :	
COUNTY(S) : CLARK				

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
STORM SEWER											
49	CATCH BASIN TYPE 2 48 IN. DIAM.										
	24.0000	EACH	2,200.0000	3,800.0000	72.73 %	1,900.0000	-13.64 %				
			52,800.00	91,200.00	38,400.00	45,600.00	-7,200.00				
50	TESTING STORM SEWER PIPE										
	18285.0000	L.F.	2.0000	2.0000	0.00 %	1.0000	-50.00 %				
			36,570.00	36,570.00	0.00	18,285.00	-18,285.00				
51	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.										
	1325.0000	L.F.	40.0000	40.0000	0.00 %	36.0000	-10.00 %				
			53,000.00	53,000.00	0.00	47,700.00	-5,300.00				
52	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.										
	1193.0000	L.F.	65.0000	48.0000	-26.15 %	46.0000	-29.23 %				
			77,545.00	57,264.00	-20,281.00	54,878.00	-22,667.00				
53	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.										
	11205.0000	L.F.	30.0000	35.0000	16.67 %	28.0000	-6.67 %				
			336,150.00	392,175.00	56,025.00	313,740.00	-22,410.00				
54	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.										
	3152.0000	L.F.	50.0000	50.0000	0.00 %	41.5000	-17.00 %				
			157,600.00	157,600.00	0.00	130,808.00	-26,792.00				
55	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.										
	70.0000	L.F.	60.0000	75.0000	25.00 %	66.0000	10.00 %				
			4,200.00	5,250.00	1,050.00	4,620.00	420.00				
56	SOLID WALL PVC STORM SEWER PIPE 21 IN. DIAM.										
	1176.0000	L.F.	75.0000	66.0000	-12.00 %	55.0000	-26.67 %				
			88,200.00	77,616.00	-10,584.00	64,680.00	-23,520.00				
57	DUCTILE IRON PIPE 12 IN. DIAM.										
	82.0000	L.F.	60.0000	75.0000	25.00 %	62.0000	3.33 %				
			4,920.00	6,150.00	1,230.00	5,084.00	164.00				
58	DUCTILE IRON PIPE 18 IN. DIAM.										
	82.0000	L.F.	75.0000	100.0000	33.33 %	95.0000	26.67 %				
			6,150.00	8,200.00	2,050.00	7,790.00	1,640.00				
STRUCTURE											
59	STRUCTURE EXCAVATION CLASS A INCL. HAUL										
	3262.0000	C.Y.	15.0000	14.0000	-6.67 %	20.0000	33.33 %				
			48,930.00	45,668.00	-3,262.00	65,240.00	16,310.00				
60	SHORING OR EXTRA EXCAVATION CL. A										
		L.S.			-43.46 %		3.18 %				
			353,760.00	200,000.00	-153,760.00	365,000.00	11,240.00				

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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STRUCTURE										
61	GRAVEL BACKFILL FOR WALL									
	420.0000	C.Y.	36.0000	40.0000	11.11 %	45.0000	25.00 %			
			15,120.00	16,800.00	1,680.00	18,900.00	3,780.00			
62	ST. REINF. BAR FOR BRIDGE									
	71105.0000	LB.	0.9000	1.1000	22.22 %	1.0000	11.11 %			
			63,994.50	78,215.50	14,221.00	71,105.00	7,110.50			
63	CONC. CLASS 4000 FOR BRIDGE									
	456.0000	C.Y.	500.0000	518.0000	3.60 %	500.0000	0.00 %			
			228,000.00	236,208.00	8,208.00	228,000.00	0.00			
64	CONC. CLASS 4000W FOR SEAL									
	740.0000	C.Y.	150.0000	200.0000	33.33 %	175.0000	16.67 %			
			111,000.00	148,000.00	37,000.00	129,500.00	18,500.00			
65	PRESTRESSED CONC. GIRDER - 18 IN. PCPS									
	799.0000	L.F.	225.0000	330.0000	46.67 %	275.0000	22.22 %			
			179,775.00	263,670.00	83,895.00	219,725.00	39,950.00			
66	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			120,000.00	120,000.00		120,000.00				
67	SUPERSTRUCTURE - MILL CREEK BRIDGE									
	L.S.				-4.17 %		-16.67 %			
			120,000.00	115,000.00	-5,000.00	100,000.00	-20,000.00			
68	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1									
	L.S.				39.59 %		26.90 %			
			197,000.00	275,000.00	78,000.00	250,000.00	53,000.00			
69	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 2									
	L.S.				77.66 %		44.67 %			
			197,000.00	350,000.00	153,000.00	285,000.00	88,000.00			
70	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 3									
	L.S.				66.67 %		42.86 %			
			210,000.00	350,000.00	140,000.00	300,000.00	90,000.00			
71	BRIDGE RAILING TYPE S-BP									
	485.0000	L.F.	60.0000	93.0000	55.00 %	65.0000	8.33 %			
			29,100.00	45,105.00	16,005.00	31,525.00	2,425.00			
72	TRAFFIC BARRIER									
	252.0000	L.F.	125.0000	156.0000	24.80 %	150.0000	20.00 %			
			31,500.00	39,312.00	7,812.00	37,800.00	6,300.00			
73	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER									
	81.0000	L.F.	350.0000	435.0000	24.29 %	200.0000	-42.86 %			
			28,350.00	35,235.00	6,885.00	16,200.00	-12,150.00			

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STRUCTURE									
74	CONCRETE FASCIA PANEL								
	683.0000	S.F.	35.0000	42.0000	20.00 %	30.0000	-14.29 %		
			23,905.00	28,686.00	4,781.00	20,490.00	-3,415.00		
75	BRIDGE APPROACH SLAB								
	773.0000	S.Y.	225.0000	240.0000	6.67 %	210.0000	-6.67 %		
			173,925.00	185,520.00	11,595.00	162,330.00	-11,595.00		
SURFACING									
76	CRUSHED SURFACING BASE COURSE								
	116718.0000	TON	15.0000	18.2000	21.33 %	17.0000	13.33 %		
			1,750,770.00	2,124,267.60	373,497.60	1,984,206.00	233,436.00		
LIQUID ASPHALT									
77	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		
			90,916.00	90,916.00		90,916.00			
HOT MIX ASPHALT									
78	PLANING BITUMINOUS PAVEMENT								
	1600.0000	S.Y.	15.0000	4.0000	-73.33 %	6.0000	-60.00 %		
			24,000.00	6,400.00	-17,600.00	9,600.00	-14,400.00		
79	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22								
	6729.0000	TON	69.0000	68.0000	-1.45 %	68.0000	-1.45 %		
			464,301.00	457,572.00	-6,729.00	457,572.00	-6,729.00		
80	HMA CL. 1/2 IN. PG 64-22								
	81674.0000	TON	69.0000	64.0000	-7.25 %	64.0000	-7.25 %		
			5,635,506.00	5,227,136.00	-408,370.00	5,227,136.00	-408,370.00		
81	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			229,000.00	229,000.00		229,000.00			
82	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			154,000.00	154,000.00		154,000.00			
83	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			1,300,000.00	1,300,000.00		1,300,000.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/14/2014

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

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

HWY : SR 000,502	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TITLE : SR 502	TAPANI, INC.	KERR CONTRACTORS OREGON, INC.		
I-5 TO BATTLE GROUND	1904 SE 6TH PLACE	395 SHENANDOAH LANE NE		
ADD LANES STAGE 2	98604-8300	97071-9771		
13X314 (REVISED 2/14/14)	BATTLE GROUND WA 986041900	WOODBURN OR 970711060		
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER :	
COUNTY(S) : CLARK				

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
HOT MIX ASPHALT										
84	HMA FOR APPROACH CL. 1/2 IN. PG 64-22									
	2794.0000	TON	95.0000	123.0000	29.47 %	110.0000	15.79 %			
			265,430.00	343,662.00	78,232.00	307,340.00	41,910.00			
85	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
86	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			6,000.00	6,000.00		6,000.00				
EROSION CONTROL AND PLANTING										
87	ESC LEAD									
	150.0000	DAY	125.0000	60.0000	-52.00 %	85.0000	-32.00 %			
			18,750.00	9,000.00	-9,750.00	12,750.00	-6,000.00			
88	COMPOST BLANKET									
	25650.0000	S.Y.	4.5000	2.0000	-55.56 %	3.3000	-26.67 %			
			115,425.00	51,300.00	-64,125.00	84,645.00	-30,780.00			
89	CHECK DAM									
	560.0000	L.F.	10.0000	10.0000	0.00 %	10.0000	0.00 %			
			5,600.00	5,600.00	0.00	5,600.00	0.00			
90	INLET PROTECTION									
	7.0000	EACH	180.0000	72.0000	-60.00 %	85.0000	-52.78 %			
			1,260.00	504.00	-756.00	595.00	-665.00			
91	STABILIZED CONSTRUCTION ENTRANCE									
	10784.0000	S.Y.	18.0000	7.0000	-61.11 %	17.5000	-2.78 %			
			194,112.00	75,488.00	-118,624.00	188,720.00	-5,392.00			
92	TEMPORARY PIPE 12 IN.									
	800.0000	L.F.	30.0000	11.0000	-63.33 %	30.0000	0.00 %			
			24,000.00	8,800.00	-15,200.00	24,000.00	0.00			
93	STREET CLEANING									
	640.0000	HR	100.0000	165.0000	65.00 %	150.0000	50.00 %			
			64,000.00	105,600.00	41,600.00	96,000.00	32,000.00			
94	COIR LOG									
	100.0000	L.F.	10.0000	6.0000	-40.00 %	10.0000	0.00 %			
			1,000.00	600.00	-400.00	1,000.00	0.00			
95	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %			
			1,300,000.00	1,300,000.00		1,300,000.00				

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 02/14/2014

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PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

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TITLE : SR 502	TAPANI, INC.	KERR CONTRACTORS OREGON, INC.		
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COUNTY(S) : CLARK				

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
EROSION CONTROL AND PLANTING										
96	TEMPORARY SEEDING									
	50.5000	ACRE	500.0000	1,600.0000	220.00 %	3,100.0000	520.00 %			
			25,250.00	80,800.00	55,550.00	156,550.00	131,300.00			
97	SEEDING, FERTILIZING, AND MULCHING - SITE ROADSIDE									
	27.6100	ACRE	4,000.0000	2,800.0000	-30.00 %	4,500.0000	12.50 %			
			110,440.00	77,308.00	-33,132.00	124,245.00	13,805.00			
98	SEEDING, FERTILIZING, AND MULCHING - SITE WETLAND									
	1.7000	ACRE	5,000.0000	4,500.0000	-10.00 %	7,000.0000	40.00 %			
			8,500.00	7,650.00	-850.00	11,900.00	3,400.00			
99	TOPSOIL TYPE C									
	30.1900	ACRE	7,500.0000	1,200.0000	-84.00 %	14,000.0000	86.67 %			
			226,425.00	36,228.00	-190,197.00	422,660.00	196,235.00			
100	PSIPE TREE MIX ROADSIDE									
	600.0000	EACH	35.0000	30.0000	-14.29 %	85.0000	142.86 %			
			21,000.00	18,000.00	-3,000.00	51,000.00	30,000.00			
101	PSIPE SHRUB MIX A									
	13560.0000	EACH	3.5000	3.0000	-14.29 %	2.7000	-22.86 %			
			47,460.00	40,680.00	-6,780.00	36,612.00	-10,848.00			
102	PSIPE SHRUB MIX B									
	990.0000	EACH	5.0000	6.0000	20.00 %	7.0000	40.00 %			
			4,950.00	5,940.00	990.00	6,930.00	1,980.00			
103	PSIPE SHRUB MIX C									
	5850.0000	EACH	3.0000	3.0000	0.00 %	2.7000	-10.00 %			
			17,550.00	17,550.00	0.00	15,795.00	-1,755.00			
104	BARK OR WOOD CHIP MULCH									
	5.0300	ACRE	15,000.0000	8,800.0000	-41.33 %	15,060.0000	0.40 %			
			75,450.00	44,264.00	-31,186.00	75,751.80	301.80			
105	HIGH VISIBILITY SILT FENCE									
	47928.0000	L.F.	4.0000	2.5000	-37.50 %	2.0000	-50.00 %			
			191,712.00	119,820.00	-71,892.00	95,856.00	-95,856.00			
106	WEED AND PEST CONTROL - CHEMICAL APPLICATION									
	160.0000	HR	130.0000	74.0000	-43.08 %	80.0000	-38.46 %			
			20,800.00	11,840.00	-8,960.00	12,800.00	-8,000.00			
107	WEED AND PEST CONTROL - HAND OR MECHANICAL CONTROL									
	160.0000	HR	100.0000	50.0000	-50.00 %	65.0000	-35.00 %			
			16,000.00	8,000.00	-8,000.00	10,400.00	-5,600.00			
108	STREAM DIVERSION PRCTSS #1									
		L.S.			-65.00 %		-33.33 %			
			30,000.00	10,500.00	-19,500.00	20,000.00	-10,000.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 VERSION NO : 6 WORK ORDER# : XL2274

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COUNTY(S) : CLARK				

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					
EROSION CONTROL AND PLANTING									
109	STREAM DIVERSION PRCTSS #2	L.S.			-60.00 %		-33.33 %		
			30,000.00	12,000.00	-18,000.00	20,000.00	-10,000.00		
110	STREAM DIVERSION PRCTSS #3	L.S.			-60.00 %		-33.33 %		
			30,000.00	12,000.00	-18,000.00	20,000.00	-10,000.00		
111	STREAM DIVERSION MILL CREEK BRIDGE	L.S.			-60.00 %		-16.67 %		
			30,000.00	12,000.00	-18,000.00	25,000.00	-5,000.00		
112	OIL ABSORBANT BOOM	L.F.			140.00 %		200.00 %		
	200.0000		5.0000	12.0000	1,400.00	15.0000	2,000.00		
			1,000.00	2,400.00		3,000.00			
TRAFFIC									
113	CEMENT CONC. TRAFFIC CURB AND GUTTER	L.F.			-20.00 %		-30.00 %		
	7807.0000		15.0000	12.0000	-23,421.00	10.5000	-35,131.50		
			117,105.00	93,684.00		81,973.50			
114	CEMENT CONC. TRAFFIC CURB	L.F.			0.00 %		-12.50 %		
	7879.0000		12.0000	12.0000	0.00	10.5000	-11,818.50		
			94,548.00	94,548.00		82,729.50			
115	DUAL-FACED CEMENT CONC. TRAFFIC CURB	L.F.			-24.00 %		-36.00 %		
	1742.0000		25.0000	19.0000	-10,452.00	16.0000	-15,678.00		
			43,550.00	33,098.00		27,872.00			
116	EXTRUDED CURB	L.F.			0.00 %		-16.67 %		
	6281.0000		6.0000	6.0000	0.00	5.0000	-6,281.00		
			37,686.00	37,686.00		31,405.00			
117	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	L.F.			-14.29 %		-14.29 %		
	2304.0000		28.0000	24.0000	-9,216.00	24.0000	-9,216.00		
			64,512.00	55,296.00		55,296.00			
118	BEAM GUARDRAIL TYPE 31	L.F.			10.00 %		10.00 %		
	300.5000		20.0000	22.0000	601.00	22.0000	601.00		
			6,010.00	6,611.00		6,611.00			
119	BEAM GUARDRAIL TRANSITION SECTION TYPE 21	EACH			32.00 %		50.00 %		
	8.0000		2,500.0000	3,300.0000	6,400.00	3,750.0000	10,000.00		
			20,000.00	26,400.00		30,000.00			
120	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH			-3.85 %		-1.92 %		
	5.0000		2,600.0000	2,500.0000	-500.00	2,550.0000	-250.00		
			13,000.00	12,500.00		12,750.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

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HWY : SR 000,502	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
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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												
121	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	0.00	0.00	
122	BEAM GUARDRAIL ANCHOR TYPE 10											
	13.0000	EACH	820.0000	700.0000	-14.63 %	725.0000	-11.59 %	10,660.00	9,425.00	-1,235.00		
123	PRECAST CONC. BARRIER TYPE 2											
	18475.0000	L.F.	42.0000	30.0000	-28.57 %	27.0000	-35.71 %	775,950.00	554,250.00	-221,700.00	498,825.00	-277,125.00
124	PEDESTRIAN MOMENT SLAB BARRIER											
	152.0000	L.F.	350.0000	385.0000	10.00 %	330.0000	-5.71 %	53,200.00	58,520.00	5,320.00	50,160.00	-3,040.00
125	TEMPORARY CONC. BARRIER											
	3186.0000	L.F.	15.0000	14.0000	-6.67 %	12.0000	-20.00 %	47,790.00	44,604.00	-3,186.00	38,232.00	-9,558.00
126	TEMPORARY IMPACT ATTENUATOR											
	8.0000	EACH	3,000.0000	1,500.0000	-50.00 %	7,000.0000	133.33 %	24,000.00	12,000.00	-12,000.00	56,000.00	32,000.00
127	PERMANENT IMPACT ATTENUATOR											
	9.0000	EACH	25,000.0000	20,000.0000	-20.00 %	15,000.0000	-40.00 %	225,000.00	180,000.00	-45,000.00	135,000.00	-90,000.00
128	RESETTING IMPACT ATTENUATOR											
	8.0000	EACH	500.0000	550.0000	10.00 %	2,250.0000	350.00 %	4,000.00	4,400.00	400.00	18,000.00	14,000.00
129	TRANSPORTABLE ATTENUATOR(S)											
	2.0000	EACH	7,000.0000	7,800.0000	11.43 %	4,000.0000	-42.86 %	14,000.00	15,600.00	1,600.00	8,000.00	-6,000.00
130	OPERATION OF TRANSPORTABLE ATTENUATOR(S)											
	640.0000	HR	40.0000	10.0000	-75.00 %	50.0000	25.00 %	25,600.00	6,400.00	-19,200.00	32,000.00	6,400.00
131	BMP GUIDE POST											
	11.0000	EACH	20.0000	21.0000	5.00 %	35.0000	75.00 %	220.00	231.00	11.00	385.00	165.00
132	PAINT LINE											
	102798.0000	L.F.	0.1500	0.1600	6.67 %	0.1400	-6.67 %	15,419.70	16,447.68	1,027.98	14,391.72	-1,027.98
133	PLASTIC LINE											
	44995.0000	L.F.	0.7500	0.5000	-33.33 %	0.4600	-38.67 %	33,746.25	22,497.50	-11,248.75	20,697.70	-13,048.55

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TRAFFIC											
134	PLASTIC WIDE LANE LINE										
	12287.0000	L.F.	5.0000	2.4000	-52.00 %	2.1700	-56.60 %				
			61,435.00	29,488.80	-31,946.20	26,662.79	-34,772.21				
135	PLASTIC CROSSWALK LINE										
	3072.0000	S.F.	5.0000	5.0000	0.00 %	4.4200	-11.60 %				
			15,360.00	15,360.00	0.00	13,578.24	-1,781.76				
136	PLASTIC STOP LINE										
	719.5000	L.F.	8.0000	7.0000	-12.50 %	6.1900	-22.63 %				
			5,756.00	5,036.50	-719.50	4,453.71	-1,302.30				
137	PLASTIC TRAFFIC ARROW										
	85.0000	EACH	140.0000	100.0000	-28.57 %	88.0000	-37.14 %				
			11,900.00	8,500.00	-3,400.00	7,480.00	-4,420.00				
138	PLASTIC BICYCLE LANE SYMBOL										
	21.0000	EACH	100.0000	260.0000	160.00 %	230.0000	130.00 %				
			2,100.00	5,460.00	3,360.00	4,830.00	2,730.00				
139	PAINTED DRAINAGE MARKING										
	202.0000	EACH	14.0000	22.0000	57.14 %	19.0000	35.71 %				
			2,828.00	4,444.00	1,616.00	3,838.00	1,010.00				
140	RAISED PAVEMENT MARKER TYPE 2										
	10.9300	HUND	400.0000	500.0000	25.00 %	450.0000	12.50 %				
			4,372.00	5,465.00	1,093.00	4,918.50	546.50				
141	TEMPORARY PAVEMENT MARKING										
	80973.0000	L.F.	0.1000	0.1000	0.00 %	0.0900	-10.00 %				
			8,097.30	8,097.30	0.00	7,287.57	-809.73				
142	PERMANENT SIGNING										
		L.S.			-35.20 %		-52.00 %				
			125,000.00	81,000.00	-44,000.00	60,000.00	-65,000.00				
143	CANTILEVER SIGN STRUCTURE NO. 1										
		L.S.			41.67 %		25.00 %				
			36,000.00	51,000.00	15,000.00	45,000.00	9,000.00				
144	CANTILEVER SIGN STRUCTURE NO. 2										
		L.S.			30.77 %		15.38 %				
			39,000.00	51,000.00	12,000.00	45,000.00	6,000.00				
145	ILLUMINATION SYSTEM NO. 1										
		L.S.			-34.88 %		-36.05 %				
			86,000.00	56,000.00	-30,000.00	55,000.00	-31,000.00				
146	ILLUMINATION SYSTEM NO. 2										
		L.S.			-12.33 %		-17.81 %				
			73,000.00	64,000.00	-9,000.00	60,000.00	-13,000.00				



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13X314 (REVISED 2/14/14)	BATTLE GROUND WA 986041900	WOODBURN OR 970711060		
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER :	
COUNTY(S) : CLARK				

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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			
TRAFFIC										
147	ILLUMINATION SYSTEM NO. 3	L.S.			-25.00 %			-16.67 %		
			36,000.00	27,000.00	-9,000.00	30,000.00	-6,000.00			
148	ILLUMINATION SYSTEM NO. 4	L.S.			-26.58 %			-30.38 %		
			79,000.00	58,000.00	-21,000.00	55,000.00	-24,000.00			
149	ILLUMINATION SYSTEM NO. 5	L.S.			-12.07 %			-13.79 %		
			116,000.00	102,000.00	-14,000.00	100,000.00	-16,000.00			
150	ILLUMINATION SYSTEM NO. 6	L.S.			-22.57 %			-29.20 %		
			226,000.00	175,000.00	-51,000.00	160,000.00	-66,000.00			
151	ILLUMINATION SYSTEM NO. 7	L.S.			-22.22 %			-27.78 %		
			90,000.00	70,000.00	-20,000.00	65,000.00	-25,000.00			
152	TRAFFIC SIGNAL SYSTEM NO. 1	L.S.			-4.17 %			-10.42 %		
			240,000.00	230,000.00	-10,000.00	215,000.00	-25,000.00			
153	TRAFFIC SIGNAL SYSTEM NO. 2	L.S.			-6.25 %			-12.50 %		
			240,000.00	225,000.00	-15,000.00	210,000.00	-30,000.00			
154	TRAFFIC SIGNAL SYSTEM NO. 3	L.S.			-4.17 %			-10.42 %		
			240,000.00	230,000.00	-10,000.00	215,000.00	-25,000.00			
155	TRAFFIC SIGNAL SYSTEM NO. 4	L.S.			19.38 %			9.38 %		
			160,000.00	191,000.00	31,000.00	175,000.00	15,000.00			
156	TEMPORARY TRAFFIC SIGNAL SYSTEM	L.S.			-38.00 %			-43.00 %		
			100,000.00	62,000.00	-38,000.00	57,000.00	-43,000.00			
157	COMMUNICATION CONDUIT SYSTEM	L.S.			-22.81 %			-29.04 %		
			288,890.00	223,000.00	-65,890.00	205,000.00	-83,890.00			
158	COMMUNICATION CABLES AND INTERFACES	L.S.			-5.79 %			-10.75 %		
			100,835.00	95,000.00	-5,835.00	90,000.00	-10,835.00			
159	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			10.38 %			6.13 %		
			94,220.00	104,000.00	9,780.00	100,000.00	5,780.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 02/14/2014

TIME: 13:21

PS&E JOB NO : 13X314 REVISION NO :  
 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

HWY	: SR 000,502	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TITLE	: SR 502	TAPANI, INC.	KERR CONTRACTORS OREGON, INC.		
	: I-5 TO BATTLE GROUND	1904 SE 6TH PLACE	395 SHENANDOAH LANE NE		
	: ADD LANES STAGE 2	98604-8300	97071-9771		
	: 13X314 (REVISED 2/14/14)	BATTLE GROUND WA 986041900	WOODBURN OR 970711060		
PROJECT	:	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER :	
COUNTY(S)	: CLARK				

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									
160	VIDEO/DATA TRANSMISSION SYSTEM	L.S.			-5.05 %		-7.36 %		
			43,180.00	41,000.00	-2,180.00	40,000.00	-3,180.00		
161	VARIABLE MESSAGE SIGN SYSTEM	L.S.			19.98 %		11.98 %		
			125,025.00	150,000.00	24,975.00	140,000.00	14,975.00		
162	LICENSE PLATE READER SYSTEM	L.S.			2.34 %		-6.01 %		
			239,395.00	245,000.00	5,605.00	225,000.00	-14,395.00		
163	PORTABLE CHANGEABLE MESSAGE SIGN	HR			20.00 %		20.00 %		
	7680.0000		5.0000	6.0000	1.0000	6.0000	1.0000		
			38,400.00	46,080.00	7,680.00	46,080.00	7,680.00		
164	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-72.58 %		20.97 %		
			62,000.00	17,000.00	-45,000.00	75,000.00	13,000.00		
165	FLAGGERS AND SPOTTERS	HR			14.89 %		2.13 %		
	9600.0000		47.0000	54.0000	7.0000	48.0000	1.0000		
			451,200.00	518,400.00	67,200.00	460,800.00	9,600.00		
166	OTHER TRAFFIC CONTROL LABOR	HR			40.43 %		10.64 %		
	5120.0000		47.0000	66.0000	19.0000	52.0000	10.0000		
			240,640.00	337,920.00	97,280.00	266,240.00	25,600.00		
167	TRAFFIC CONTROL SUPERVISOR	L.S.			-57.56 %		15.74 %		
			129,600.00	55,000.00	-74,600.00	150,000.00	20,400.00		
168	CONSTRUCTION SIGNS CLASS A	S.F.			-10.00 %		-15.00 %		
	660.0000		20.0000	18.0000	-2.0000	17.0000	-1.0000		
			13,200.00	11,880.00	-1,320.00	11,220.00	-1,980.00		
169	PLASTIC CROSSHATCH MARKING	L.F.			-44.00 %		-50.40 %		
	329.0000		5.0000	2.8000	-2.2000	2.4800	-0.5200		
			1,645.00	921.20	-723.80	815.92	-829.08		
OTHER ITEMS									
170	INCENTIVE EARLY COMPL. 29TH AVE I/S	EST.			0.00 %		0.00 %		
			50,000.00	50,000.00		50,000.00			
171	INCENTIVE EARLY COMPL. 50TH AVE I/S	EST.			0.00 %		0.00 %		
			50,000.00	50,000.00		50,000.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

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 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

BIDS OPENED ON : Mar 5 2014

AWARDED ON : Mar 17 2014

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13X314 (REVISED 2/14/14)	BATTLE GROUND WA 986041900	WOODBURN OR 970711060		
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER :	
COUNTY(S) : CLARK				

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OTHER ITEMS									
172	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		0.00 %		
			25,000.00	25,000.00	0.00	25,000.00	0.00		
173	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	10170.0000	C.Y.	12.0000	0.5000	-95.83 %	14.7500	22.92 %		
			122,040.00	5,085.00	-116,955.00	150,007.50	27,967.50		
174	SHORING OR EXTRA EXCAVATION CLASS B								
	25200.0000	S.F.	1.2000	0.5000	-58.33 %	0.7500	-37.50 %		
			30,240.00	12,600.00	-17,640.00	18,900.00	-11,340.00		
175	GRAVEL BACKFILL FOR DRAIN								
	19.0000	C.Y.	40.0000	180.0000	350.00 %	45.0000	12.50 %		
			760.00	3,420.00	2,660.00	855.00	95.00		
176	COMMERCIAL CONCRETE								
	269.0000	C.Y.	300.0000	380.0000	26.67 %	200.0000	-33.33 %		
			80,700.00	102,220.00	21,520.00	53,800.00	-26,900.00		
177	CEMENT CONC. SIDEWALK								
	5154.0000	S.Y.	40.0000	36.0000	-10.00 %	35.0000	-12.50 %		
			206,160.00	185,544.00	-20,616.00	180,390.00	-25,770.00		
178	ASPHALT CONC. SIDEWALK								
	3458.0000	S.Y.	25.0000	27.0000	8.00 %	24.0000	-4.00 %		
			86,450.00	93,366.00	6,916.00	82,992.00	-3,458.00		
179	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2								
	2190.0000	S.Y.	50.0000	58.0000	16.00 %	45.2500	-9.50 %		
			109,500.00	127,020.00	17,520.00	99,097.50	-10,402.50		
180	CEMENT CONC. CURB RAMP TYPE 2								
	16.0000	EACH	1,500.0000	1,850.0000	23.33 %	1,050.0000	-30.00 %		
			24,000.00	29,600.00	5,600.00	16,800.00	-7,200.00		
181	DETECTABLE WARNING SURFACE								
	168.0000	S.F.	30.0000	22.0000	-26.67 %	20.0000	-33.33 %		
			5,040.00	3,696.00	-1,344.00	3,360.00	-1,680.00		
182	COATED CHAIN LINK FENCE TYPE 3								
	522.0000	L.F.	40.0000	15.0000	-62.50 %	15.9000	-60.25 %		
			20,880.00	7,830.00	-13,050.00	8,299.80	-12,580.20		
183	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE								
	8.0000	EACH	300.0000	170.0000	-43.33 %	190.0000	-36.67 %		
			2,400.00	1,360.00	-1,040.00	1,520.00	-880.00		
184	DOUBLE 14 FT. COATED CHAIN LINK GATE								
	2.0000	EACH	1,000.0000	1,250.0000	25.00 %	1,000.0000	0.00 %		
			2,000.00	2,500.00	500.00	2,000.00	0.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 CONTRACT NO : 008573 REGION NO : 4  
 VERSION NO : 6 WORK ORDER# : XL2274

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AWARDED ON : Mar 17 2014

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	13X314 (REVISED 2/14/14)	BATTLE GROUND WA 986041900	WOODBURN OR 970711060
PROJECT	:	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450
COUNTY(S)	: CLARK		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
185	MANHOLE 48 IN. DIAM. TYPE 3								
	1.0000 EACH		4,000.0000	4,580.0000	14.50 %	3,000.0000	-25.00 %		
			4,000.00	4,580.00	580.00	3,000.00	-1,000.00		
186	FORCE ACCOUNT UTILITY CONFLICTS								
	EST.				0.00 %		0.00 %		
			350,000.00	350,000.00		350,000.00			
187	DELETED ITEM								
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
188	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
189	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		5.00			
190	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
191	FUEL COST ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			251,350.00	251,350.00		251,350.00			
192	STEEL COST ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			1,500.00	1,500.00		1,500.00			
193	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
194	SPCC PLAN								
	L.S.				-70.00 %		-50.00 %		
			2,000.00	600.00	-1,400.00	1,000.00	-1,000.00		
195	FIELD OFFICE BUILDING								
	L.S.				50.00 %		200.00 %		
			20,000.00	30,000.00	10,000.00	60,000.00	40,000.00		
196	GEOMEMBRANE								
	340.0000 S.Y.		4.0000	18.0000	350.00 %	13.0000	225.00 %		
			1,360.00	6,120.00	4,760.00	4,420.00	3,060.00		
197	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION								
	144094.0000 S.Y.		2.0000	1.0000	-50.00 %	1.3000	-35.00 %		
			288,188.00	144,094.00	-144,094.00	187,322.20	-100,865.80		



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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COUNTY(S) : CLARK				

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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			
ALTERNATE A1										
209	CONCRETE TEST COLUMNS	L.S.			90.00 %			120.00 %		
			10,000.00	19,000.00	9,000.00	22,000.00	12,000.00			
210	GRAVEL BORROW INCL. HAUL									
	63518.0000	TON	9.0000	14.0000	55.56 %	15.0000	66.67 %			
			571,662.00	889,252.00	317,590.00	952,770.00	381,108.00			
211	SAND INCLUDING HAUL									
	385.0000	TON	20.0000	80.0000	300.00 %	43.0000	115.00 %			
			7,700.00	30,800.00	23,100.00	16,555.00	8,855.00			
212	CONCRETE COLUMN									
	21181.0000	L.F.	60.0000	52.0000	-13.33 %	42.0000	-30.00 %			
			1,270,860.00	1,101,412.00	-169,448.00	889,602.00	-381,258.00			
213	FORCE ACCOUNT OBSTRUCTION REMOVAL									
	EST.				0.00 %		0.00 %			
			5,000.00	5,000.00		5,000.00				
214	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	430.0000	C.Y.	30.0000	100.0000	233.33 %	20.0000	-33.33 %			
			12,900.00	43,000.00	30,100.00	8,600.00	-4,300.00			
215	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			2,900.00 %		900.00 %			
			10,000.00	300,000.00	290,000.00	100,000.00	90,000.00			
216	GEOSYNTHETIC REINFORCED SLOPE									
	15520.0000	S.F.	2.5000	32.0000	1,180.00 %	9.0000	260.00 %			
			38,800.00	496,640.00	457,840.00	139,680.00	100,880.00			
217	CONSTRUCTION GEOTEXTILE FOR ABRASION PROTECTION									
	2200.0000	S.Y.	2.0000	6.0000	200.00 %	4.5000	125.00 %			
			4,400.00	13,200.00	8,800.00	9,900.00	5,500.00			
218	BIAXIAL GEOGRID									
	52560.0000	S.Y.	3.9000	2.5000	-35.90 %	2.3500	-39.74 %			
			204,984.00	131,400.00	-73,584.00	123,516.00	-81,468.00			
219	HORIZONTAL INCLINOMETER CASING									
	3.0000	EACH	3,200.0000	1,350.0000	-57.81 %	3,000.0000	-6.25 %			
			9,600.00	4,050.00	-5,550.00	9,000.00	-600.00			
ALTERNATE A1 TOTAL			\$2,167,431.00	\$3,069,684.00	41.63 %	\$2,318,933.00	6.99 %			

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 VERSION NO : 6 WORK ORDER# : XL2274

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COUNTY(S)	: CLARK				

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ALTERNATE A2									
220	ROADWAY EXCAVATION INCL. HAUL 55750.0000	C.Y.	9.5000 529,625.00	0.0000 0.00	-100.00 % -529,625.00	0.0000 0.00	-100.00 % -529,625.00		
221	ROCK BACKFILL INCL HAUL 94630.0000	TON	8.0000 757,040.00	0.0000 0.00	-100.00 % -757,040.00	0.0000 0.00	-100.00 % -757,040.00		
222	SELECT BORROW INCL. HAUL 33140.0000	TON	7.0000 231,980.00	0.0000 0.00	-100.00 % -231,980.00	0.0000 0.00	-100.00 % -231,980.00		
223	GRAVEL BORROW INCL. HAUL 33516.0000	TON	9.0000 301,644.00	0.0000 0.00	-100.00 % -301,644.00	0.0000 0.00	-100.00 % -301,644.00		
224	SAND INCLUDING HAUL 70.0000	TON	20.0000 1,400.00	0.0000 0.00	-100.00 % -1,400.00	0.0000 0.00	-100.00 % -1,400.00		
225	REMOVING PAINT LINE 2950.0000	L.F.	1.2000 3,540.00	0.0000 0.00	-100.00 % -3,540.00	0.0000 0.00	-100.00 % -3,540.00		
226	TEMPORARY CONC. BARRIER 1250.0000	L.F.	16.0000 20,000.00	0.0000 0.00	-100.00 % -20,000.00	0.0000 0.00	-100.00 % -20,000.00		
227	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	3,000.0000 6,000.00	0.0000 0.00	-100.00 % -6,000.00	0.0000 0.00	-100.00 % -6,000.00		
228	TEMPORARY PAVEMENT MARKING 4425.0000	L.F.	0.9000 3,982.50	0.0000 0.00	-100.00 % -3,982.50	0.0000 0.00	-100.00 % -3,982.50		
229	CONSTRUCTION SIGNS CLASS A 77.0000	S.F.	20.0000 1,540.00	0.0000 0.00	-100.00 % -1,540.00	0.0000 0.00	-100.00 % -1,540.00		
230	SHORING OR EXTRA EXCAVATION CLASS B - MANOR TROUGH L.S.		500,000.00	0.00	-100.00 % -500,000.00	0.00	-100.00 % -500,000.00		
231	GEOSYNTHETIC REINFORCED SLOPE 28370.0000	S.F.	2.5000 70,925.00	0.0000 0.00	-100.00 % -70,925.00	0.0000 0.00	-100.00 % -70,925.00		
232	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 14570.0000	S.Y.	2.0000 29,140.00	0.0000 0.00	-100.00 % -29,140.00	0.0000 0.00	-100.00 % -29,140.00		

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	ADD LANES STAGE 2	98604-8300	97071-9771
	13X314 (REVISED 2/14/14)	BATTLE GROUND WA 986041900	WOODBURN OR 970711060
PROJECT	:	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100450
COUNTY(S)	: CLARK		CONTRACTOR NUMBER :

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.
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ALTERNATE A2

233 ROADWAY DEFORMATION MONITORING

L.S.

					-100.00 %				-100.00 %
			25,000.00	0.00	-25,000.00		0.00		-25,000.00

ALTERNATE A2 TOTAL

\$2,481,816.50

NO BID THIS ALTERNATE

NO BID THIS ALTERNATE

BASE TOTAL

\$28,481,132.35

\$28,903,275.40

1.48%

\$29,779,144.00

4.56%

NO BID THIS ALTERNATE

BASE + A1 CONTRACT TOTAL (A)

\$30,648,563.35

\$31,972,959.40

4.32%

\$32,098,077.00

4.73%

NO BID THIS ALTERNATE

BASE + A2 CONTRACT TOTAL (A)

\$30,962,948.85

NO BID THIS ALTERNATE

NO BID THIS ALTERNATE

NO BID THIS ALTERNATE



DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 13X314

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 008573

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Mar 5 2014

TITLE: SR 502

REGION: 4

I-5 TO BATTLE GROUND

ADD LANES STAGE 2

13X314 (REVISED 2/14/14)

HWY: SR 000,502

1	\$27,544,360.31	BASE + A1	<b>ROTSCHY, INC.</b> 9210 NE 62ND AVE VANCOUVER, WA 986659303
2	\$29,122,820.82	BASE + A1	<b>WALSH CONSTRUCTION CO II LLC</b> 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE, WA 981883302
3	\$29,935,566.22	BASE + A1	<b>NUTTER CORPORATION DBA NUTTER</b> UNDERGROUND UTILITIES CO. INC. 7211A NE 43RD AVE VANCOUVER, WA 986611311
4	\$30,416,821.55	BASE + A2	<b>WALSH CONSTRUCTION CO II LLC</b> 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE, WA 981883302
5	\$31,972,959.40	BASE + A1	<b>TAPANI, INC.</b> 1904 SE 6TH PLACE 98604-8300 PO BOX 1900 BATTLE GROUND, WA 986041900
6	\$32,098,077.00	BASE + A1	<b>KERR CONTRACTORS OREGON, INC.</b> 395 SHENANDOAH LANE NE 97071-9771 PO BOX 1060 WOODBURN, OR 970711060