

PS&E JOB NO : 13X317 REVISION NO :
 CONTRACT NO : 008482 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL4364
 HWY : SR 005
 TITLE : I-5
 NE 179TH ST. TO NORTH FORK LEWIS
 RIVER BRIDGE VIC - PAVING
 13X317 (REVISED 5/15/2013)
 PROJECT : NHPP-0051(290), NHPP-0051(291)
 COUNTY(S) : CLARK

BIDS OPENED ON : May 30 2013
 AWARDED ON : Jun 4 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	KNIFE RIVER CORPORATION-NORTH 12222 NW MARINA WAY PORTLAND OR 972312300 CONTRACTOR NUMBER : 548201	LAKESIDE INDUSTRIES, INC. 8705 NE 117TH AVE 98662-3247 VANCOUVER WA 986820010 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.	443,128.00	393,693.31	-11.16 %	313,645.00	-29.22 %	265,000.00	-40.20 %	18,387.95	-2,626.85
2	REMOVING PAINT LINE 52537.0000	L.F.	0.3500	0.2500	-28.57 %	0.2600	-25.71 %	0.3000	-14.29 %	13,134.25	-5,253.70
3	REMOVING PLASTIC LINE 20485.0000	L.F.	0.5000	0.2800	-44.00 %	0.2900	-42.00 %	0.3500	-30.00 %	10,242.50	-4,506.70
4	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.	L.S.	3,000.00	2,500.00	-16.67 %	1,400.00	-53.33 %	5,000.00	66.67 %	3,000.00	-500.00
GRADING											
5	ROADWAY EXCAVATION INCL. HAUL 1870.0000	C.Y.	30.0000	30.0000	0.00 %	38.0000	26.67 %	40.0000	33.33 %	56,100.00	7,700.00
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL 5632.0000	S.Y.	8.0000	15.0000	87.50 %	11.0000	37.50 %	9.0000	12.50 %	45,056.00	39,424.00
DRAINAGE											
7	TRENCH DRAIN 55.0000	L.F.	110.0000	250.0000	127.27 %	230.0000	109.09 %	250.0000	127.27 %	6,050.00	7,700.00
8	QUARRY SPALLS 110.0000	TON	35.0000	25.0000	-28.57 %	41.0000	17.14 %	45.0000	28.57 %	3,850.00	-1,100.00
9	UNDERDRAIN PIPE 8 IN. DIAM. 130.0000	L.F.	8.0000	30.0000	275.00 %	41.0000	412.50 %	45.0000	462.50 %	1,040.00	2,860.00

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 395 SHENANDOAH LANE NE 12222 NW MARINA WAY 8705 NE 117TH AVE
 97071-9771 98662-3247
 WOODBURN OR 970711060 PORTLAND OR 972312300 VANCOUVER WA 986820010
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 469025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
10	DRAIN PIPE 8 IN. DIAM.									
	90.0000	L.F.	25.0000	30.0000	20.00 %	31.0000	24.00 %	35.0000	40.00 %	
			2,250.00	2,700.00	450.00	2,790.00	540.00	3,150.00	900.00	
STORM SEWER										
11	CATCH BASIN TYPE 1									
	2.0000	EACH	1,000.0000	1,500.0000	50.00 %	1,550.0000	55.00 %	1,750.0000	75.00 %	
			2,000.00	3,000.00	1,000.00	3,100.00	1,100.00	3,500.00	1,500.00	
12	SCHEDULE B STORM SEWER PIPE 12 IN. DIAM.									
	248.0000	L.F.	35.0000	55.0000	57.14 %	36.0000	2.86 %	40.0000	14.29 %	
			8,680.00	13,640.00	4,960.00	8,928.00	248.00	9,920.00	1,240.00	
STRUCTURE										
13	BRIDGE DECK REPAIR									
	20.0000	S.F.	175.0000	60.0000	-65.71 %	61.0000	-65.14 %	150.0000	-14.29 %	
			3,500.00	1,200.00	-2,300.00	1,220.00	-2,280.00	3,000.00	-500.00	
14	MEMBRANE WATERPROOFING (DECK SEAL)									
	744.0000	S.Y.	18.0000	25.0000	38.89 %	14.5000	-19.44 %	20.0000	11.11 %	
			13,392.00	18,600.00	5,208.00	10,788.00	-2,604.00	14,880.00	1,488.00	
SURFACING										
15	CRUSHED SURFACING BASE COURSE									
	1025.0000	TON	26.0000	45.0000	73.08 %	39.0000	50.00 %	40.0000	53.85 %	
			26,650.00	46,125.00	19,475.00	39,975.00	13,325.00	41,000.00	14,350.00	
CEMENT CONCRETE PAVEMENT										
16	REPLACE CEMENT CONCRETE PANEL									
	106.0000	S.Y.	375.0000	185.0000	-50.67 %	160.0000	-57.33 %	225.0000	-40.00 %	
			39,750.00	19,610.00	-20,140.00	16,960.00	-22,790.00	23,850.00	-15,900.00	

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CEMENT CONCRETE PAVEMENT										
17	SEALING EXISTING CONCRETE RANDOM CRACK									
	400.0000	L.F.	7.0000	2.5700	-63.29 %	2.6500	-62.14 %	5.0000	-28.57 %	
			2,800.00	1,028.00	-1,772.00	1,060.00	-1,740.00	2,000.00	-800.00	
18	SEALING TRANSVERSE AND LONGITUDINAL JOINTS									
	1070.0000	L.F.	6.0000	2.2500	-62.50 %	2.3000	-61.67 %	5.0000	-16.67 %	
			6,420.00	2,407.50	-4,012.50	2,461.00	-3,959.00	5,350.00	-1,070.00	
19	REPLACE UNCOMPACTABLE MATERIAL									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
HOT MIX ASPHALT										
20	CRACK SEALING									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
21	PLANING BITUMINOUS PAVEMENT									
	237083.0000	S.Y.	1.2000	0.8000	-33.33 %	1.6200	35.00 %	1.7500	45.83 %	
			284,499.60	189,666.40	-94,833.20	384,074.46	99,574.86	414,895.25	130,395.65	
22	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	1422.2300	TON	105.0000	90.0000	-14.29 %	114.0000	8.57 %	95.0000	-9.52 %	
			149,334.15	128,000.70	-21,333.45	162,134.22	12,800.07	135,111.85	-14,222.30	
23	HMA CL. 1/2 IN. PG 64-22									
	30958.0000	TON	75.0000	68.5000	-8.67 %	63.0000	-16.00 %	69.5000	-7.33 %	
			2,321,850.00	2,120,623.00	-201,227.00	1,950,354.00	-371,496.00	2,151,581.00	-170,269.00	
24	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			75,231.00	75,231.00		75,231.00		75,231.00		
25	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			50,153.00	50,153.00		50,153.00		50,153.00		
26	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			40,000.00	40,000.00		40,000.00		40,000.00		

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HOT MIX ASPHALT										
27	COMMERCIAL HMA 30.0000	TON	150.0000 4,500.00	150.0000 4,500.00	0.00 % 0.00	145.0000 4,350.00	-3.33 % -150.00	150.0000 4,500.00	0.00 % 0.00	
28	LONGITUDINAL JOINT SEAL 569.0000	L.F.	10.0000 5,690.00	2.2000 1,251.80	-78.00 % -4,438.20	2.2500 1,280.25	-77.50 % -4,409.75	5.0000 2,845.00	-50.00 % -2,845.00	
29	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
30	BRIDGE TRANSVERSE JOINT SEAL 68.0000	L.F.	35.0000 2,380.00	25.0000 1,700.00	-28.57 % -680.00	24.8000 1,686.40	-29.14 % -693.60	35.0000 2,380.00	0.00 % 0.00	
31	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		184,560.00	184,560.00	0.00 %	184,560.00	0.00 %	184,560.00	0.00 %	
EROSION CNTL AND ROADSIDE RESTORATION										
32	ESC LEAD 45.0000	DAY	45.0000 2,025.00	80.0000 3,600.00	77.78 % 1,575.00	150.0000 6,750.00	233.33 % 4,725.00	125.0000 5,625.00	177.78 % 3,600.00	
33	INLET PROTECTION 21.0000	EACH	80.0000 1,680.00	90.0000 1,890.00	12.50 % 210.00	85.0000 1,785.00	6.25 % 105.00	85.0000 1,785.00	6.25 % 105.00	
34	EROSION/WATER POLLUTION CONTROL EST.		30,000.00	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %	
35	HIGH VISIBILITY FENCE 9874.0000	L.F.	2.5000 24,685.00	3.2500 32,090.50	30.00 % 7,405.50	3.6000 35,546.40	44.00 % 10,861.40	4.0000 39,496.00	60.00 % 14,811.00	

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TRAFFIC										
36	CEMENT CONC. PEDESTRIAN CURB									
	55.0000	L.F.	20.0000	20.0000	0.00 %	17.0000	-15.00 %	25.0000	25.00 %	
			1,100.00	1,100.00	0.00	935.00	-165.00	1,375.00	275.00	
37	TEMPORARY CONC. BARRIER									
	3335.0000	L.F.	17.0000	13.7500	-19.12 %	14.0000	-17.65 %	16.0000	-5.88 %	
			56,695.00	45,856.25	-10,838.75	46,690.00	-10,005.00	53,360.00	-3,335.00	
38	PLASTIC LINE									
	131316.0000	L.F.	0.5500	0.5500	0.00 %	0.5700	3.64 %	0.6500	18.18 %	
			72,223.80	72,223.80	0.00	74,850.12	2,626.32	85,355.40	13,131.60	
39	PROFILED PLASTIC LINE									
	146626.0000	L.F.	0.7500	0.5800	-22.67 %	0.6000	-20.00 %	0.6500	-13.33 %	
			109,969.50	85,043.08	-24,926.42	87,975.60	-21,993.90	95,306.90	-14,662.60	
40	PLASTIC WIDE LANE LINE									
	7256.0000	L.F.	2.5000	1.2900	-48.40 %	1.3200	-47.20 %	1.4000	-44.00 %	
			18,140.00	9,360.24	-8,779.76	9,577.92	-8,562.08	10,158.40	-7,981.60	
41	PROFILED PLASTIC WIDE LANE LINE									
	2165.0000	L.F.	4.0000	1.7500	-56.25 %	1.8000	-55.00 %	2.2500	-43.75 %	
			8,660.00	3,788.75	-4,871.25	3,897.00	-4,763.00	4,871.25	-3,788.75	
42	RAISED PAVEMENT MARKER TYPE 2									
	27.5000	HUND	350.0000	345.0000	-1.43 %	355.0000	1.43 %	375.0000	7.14 %	
			9,625.00	9,487.50	-137.50	9,762.50	137.50	10,312.50	687.50	
43	TEMPORARY PAVEMENT MARKING									
	168696.0000	L.F.	0.2000	0.2200	10.00 %	0.2000	0.00 %	0.1500	-25.00 %	
			33,739.20	37,113.12	3,373.92	33,739.20	0.00	25,304.40	-8,434.80	
44	RECESSED PAVEMENT MARKER									
	8.9700	HUND	900.0000	825.0000	-8.33 %	850.0000	-5.56 %	875.0000	-2.78 %	
			8,073.00	7,400.25	-672.75	7,624.50	-448.50	7,848.75	-224.25	
45	SHOULDER RUMBLE STRIP TYPE 1									
	10.4200	MI.	1,250.0000	1,000.0000	-20.00 %	870.0000	-30.40 %	900.0000	-28.00 %	
			13,025.00	10,420.00	-2,605.00	9,065.40	-3,959.60	9,378.00	-3,647.00	
46	ITS DATA STATION SYSTEM									
		L.S.			-45.43 %		-43.93 %		-35.71 %	
			70,000.00	38,200.00	-31,800.00	39,250.00	-30,750.00	45,000.00	-25,000.00	

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TRAFFIC										
47	SEQUENTIAL ARROW SIGN	HR	3.0000	4.0000	33.33 %	4.1000	36.67 %	5.0000	66.67 %	
	1500.0000		4,500.00	6,000.00	1,500.00	6,150.00	1,650.00	7,500.00	3,000.00	
48	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			50.00 %		-31.83 %		216.67 %	
			30,000.00	45,000.00	15,000.00	20,450.00	-9,550.00	95,000.00	65,000.00	
49	TRAFFIC CONTROL SUPERVISOR	L.S.			-44.44 %		-0.56 %		6.67 %	
			45,000.00	25,000.00	-20,000.00	44,750.00	-250.00	48,000.00	3,000.00	
50	FLAGGERS AND SPOTTERS	HR	50.0000	46.0000	-8.00 %	53.0000	6.00 %	52.0000	4.00 %	
	575.0000		28,750.00	26,450.00	-2,300.00	30,475.00	1,725.00	29,900.00	1,150.00	
51	CONSTRUCTION SIGNS CLASS A	S.F.	20.0000	25.0000	25.00 %	17.0000	-15.00 %	25.0000	25.00 %	
	1070.0000		21,400.00	26,750.00	5,350.00	18,190.00	-3,210.00	26,750.00	5,350.00	
52	OTHER TRAFFIC CONTROL LABOR	HR	50.0000	49.0000	-2.00 %	57.0000	14.00 %	15.0000	-70.00 %	
	4000.0000		200,000.00	196,000.00	-4,000.00	228,000.00	28,000.00	60,000.00	-140,000.00	
53	PORTABLE CHANGEABLE MESSAGE SIGN	HR	3.5000	6.0000	71.43 %	6.2000	77.14 %	2.5000	-28.57 %	
	4000.0000		14,000.00	24,000.00	10,000.00	24,800.00	10,800.00	10,000.00	-4,000.00	
54	TEMPORARY IMPACT ATTENUATOR	EACH	4,000.0000	2,200.0000	-45.00 %	2,250.0000	-43.75 %	6,000.0000	50.00 %	
	1.0000		4,000.00	2,200.00	-1,800.00	2,250.00	-1,750.00	6,000.00	2,000.00	
55	TRANSPORTABLE ATTENUATOR(S)	EACH	8,000.0000	500.0000	-93.75 %	10,200.0000	27.50 %	10,000.0000	25.00 %	
	2.0000		16,000.00	1,000.00	-15,000.00	20,400.00	4,400.00	20,000.00	4,000.00	
56	OPERATION OF TRANSPORTABLE ATTENUATOR(S)	HR	40.0000	6.0000	-85.00 %	64.0000	60.00 %	5.0000	-87.50 %	
	720.0000		28,800.00	4,320.00	-24,480.00	46,080.00	17,280.00	3,600.00	-25,200.00	
57	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

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KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	KNIFE RIVER CORPORATION-NORTH 12222 NW MARINA WAY PORTLAND OR 972312300 CONTRACTOR NUMBER : 548201	LAKESIDE INDUSTRIES, INC. 8705 NE 117TH AVE 98662-3247 VANCOUVER WA 986820010 CONTRACTOR NUMBER : 469025

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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										
58	FORCE ACCOUNT REPAIR TEMP. IMPACT ATTENUATOR	EST.	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00
OTHER ITEMS										
59	SIGN COVERING	L.S.	8,000.00	5,000.00	-37.50 %	7,000.00	7,000.00	-12.50 %	7,000.00	-12.50 %
60	ADJUST CATCH BASIN	EACH	500.0000	400.0000	-20.00 %	620.0000	620.0000	24.00 %	750.0000	50.00 %
			500.00	400.00	-100.00	620.00	620.00	120.00	750.00	250.00
61	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	12.0000	3.0000	-75.00 %	13.4500	13.4500	12.08 %	15.0000	25.00 %
			1,800.00	450.00	-1,350.00	2,017.50	2,017.50	217.50	2,250.00	450.00
62	GRAVEL BACKFILL FOR DRAIN	C.Y.	50.0000	30.0000	-40.00 %	62.0000	62.0000	24.00 %	65.0000	30.00 %
			650.00	390.00	-260.00	806.00	806.00	156.00	845.00	195.00
63	COMMERCIAL CONCRETE	C.Y.	150.0000	400.0000	166.67 %	310.0000	310.0000	106.67 %	450.0000	200.00 %
			450.00	1,200.00	750.00	930.00	930.00	480.00	1,350.00	900.00
64	STRUCTURE SURVEYING	L.S.	5,000.00	6,500.00	1,500.00	3,600.00	3,600.00	-1,400.00	10,000.00	5,000.00
65	ROADSIDE CLEANUP	EST.	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00
66	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	1.5000	1.2500	-16.67 %	2.5500	2.5500	70.00 %	3.0000	100.00 %
			4,435.50	3,696.25	-739.25	7,540.35	7,540.35	3,104.85	8,871.00	4,435.50
67	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	5.0000	1.7500	-65.00 %	6.1500	6.1500	23.00 %	7.0000	40.00 %
			650.00	227.50	-422.50	799.50	799.50	149.50	910.00	260.00

PS&E JOB NO : 13X317 REVISION NO :
 CONTRACT NO : 008482 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL4364
 HWY : SR 005
 TITLE : I-5
 NE 179TH ST. TO NORTH FORK LEWIS
 RIVER BRIDGE VIC - PAVING
 13X317 (REVISED 5/15/2013)
 PROJECT : NHPP-0051(290), NHPP-0051(291)
 COUNTY(S) : CLARK

BIDS OPENED ON : May 30 2013
 AWARDED ON : Jun 4 2013

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 KERR CONTRACTORS OREGON, INC. KNIFE RIVER CORPORATION-NORTH LAKESIDE INDUSTRIES, INC.
 395 SHENANDOAH LANE NE 12222 NW MARINA WAY 8705 NE 117TH AVE
 97071-9771 98662-3247
 WOODBURN OR 970711060 PORTLAND OR 972312300 VANCOUVER WA 986820010
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 469025

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									
68	FORCE ACCOUNT SHOULDER REPAIR								
	EST.				0.00 %			0.00 %	0.00 %
			150,000.00	150,000.00		150,000.00	150,000.00		
69	FORCE ACCOUNT UTILITY CONFLICTS								
	EST.				0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
70	FORCE ACCOUNT DRAINAGE MODIFICATIONS								
	EST.				0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
71	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		
72	MINOR CHANGE								
	CALC				0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
73	SPPC PLAN								
	L.S.				-90.00 %			-87.00 %	-80.00 %
			5,000.00	500.00	-4,500.00	650.00	-4,350.00	1,000.00	-4,000.00
74	CONNECTION TO DRAINAGE STRUCTURE								
	1.0000 EACH		400.0000	1,000.0000	150.00 %	925.0000	131.25 %	1,100.0000	175.00 %
			400.00	1,000.00	600.00	925.00	525.00	1,100.00	700.00
CONTRACT TOTAL			\$4,914,473.20	\$4,468,700.00	-9.07%	\$4,520,137.59	-8.02%	\$4,601,881.55	-6.36%
BASE TOTAL			\$4,914,473.20	\$4,468,700.00	-9.07%	\$4,520,137.59	-8.02%	\$4,601,881.55	-6.36%

PS&E JOB NO : 13X317 REVISION NO :
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 RIVER BRIDGE VIC - PAVING
 13X317 (REVISED 5/15/2013)
 PROJECT : NHPP-0051(290), NHPP-0051(291)
 COUNTY(S) : CLARK

BIDS OPENED ON : May 30 2013
 AWARDED ON : Jun 4 2013

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 18208A SE 1ST ST
 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			19.88 %		-100.00 %		
			443,128.00	531,212.84	88,084.84	0.00			
2	REMOVING PAINT LINE	L.F.			-28.57 %		-100.00 %		
	52537.0000		0.3500	0.2500					
			18,387.95	13,134.25	-5,253.70	0.00			
3	REMOVING PLASTIC LINE	L.F.			-44.00 %		-100.00 %		
	20485.0000		0.5000	0.2800					
			10,242.50	5,735.80	-4,506.70	0.00			
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			0.00 %		-100.00 %		
			3,000.00	3,000.00	0.00	0.00			
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.			23.33 %		-100.00 %		
	1870.0000		30.0000	37.0000					
			56,100.00	69,190.00	13,090.00	0.00			
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-43.75 %		-100.00 %		
	5632.0000		8.0000	4.5000					
			45,056.00	25,344.00	-19,712.00	0.00			
DRAINAGE									
7	TRENCH DRAIN	L.F.			104.55 %		-100.00 %		
	55.0000		110.0000	225.0000					
			6,050.00	12,375.00	6,325.00	0.00			
8	QUARRY SPALLS	TON			14.29 %		-100.00 %		
	110.0000		35.0000	40.0000					
			3,850.00	4,400.00	550.00	0.00			
9	UNDERDRAIN PIPE 8 IN. DIAM.	L.F.			400.00 %		-100.00 %		
	130.0000		8.0000	40.0000					
			1,040.00	5,200.00	4,160.00	0.00			

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 RIVER BRIDGE VIC - PAVING
 13X317 (REVISED 5/15/2013)
 PROJECT : NHPP-0051(290), NHPP-0051(291)
 COUNTY(S) : CLARK

BIDS OPENED ON : May 30 2013
 AWARDED ON : Jun 4 2013

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 18208A SE 1ST ST
 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
DRAINAGE									
10	DRAIN PIPE 8 IN. DIAM.								
	90.0000	L.F.	25.0000	30.0000	20.00 %		-100.00 %		
			2,250.00	2,700.00	450.00	0.00			
STORM SEWER									
11	CATCH BASIN TYPE 1								
	2.0000	EACH	1,000.0000	1,500.0000	50.00 %		-100.00 %		
			2,000.00	3,000.00	1,000.00	0.00			
12	SCHEDULE B STORM SEWER PIPE 12 IN. DIAM.								
	248.0000	L.F.	35.0000	35.0000	0.00 %		-100.00 %		
			8,680.00	8,680.00	0.00	0.00			
STRUCTURE									
13	BRIDGE DECK REPAIR								
	20.0000	S.F.	175.0000	135.0000	-22.86 %		-100.00 %		
			3,500.00	2,700.00	-800.00	0.00			
14	MEMBRANE WATERPROOFING (DECK SEAL)								
	744.0000	S.Y.	18.0000	20.0000	11.11 %		-100.00 %		
			13,392.00	14,880.00	1,488.00	0.00			
SURFACING									
15	CRUSHED SURFACING BASE COURSE								
	1025.0000	TON	26.0000	38.0000	46.15 %		-100.00 %		
			26,650.00	38,950.00	12,300.00	0.00			
CEMENT CONCRETE PAVEMENT									
16	REPLACE CEMENT CONCRETE PANEL								
	106.0000	S.Y.	375.0000	400.0000	6.67 %		-100.00 %		
			39,750.00	42,400.00	2,650.00	0.00			

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 GRANITE CONSTRUCTION COMPANY
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 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
CEMENT CONCRETE PAVEMENT									
17	SEALING EXISTING CONCRETE RANDOM CRACK								
	400.0000	L.F.	7.0000	8.0000	14.29 %		-100.00 %		
			2,800.00	3,200.00	400.00	0.00			
18	SEALING TRANSVERSE AND LONGITUDINAL JOINTS								
	1070.0000	L.F.	6.0000	2.5000	-58.33 %		-100.00 %		
			6,420.00	2,675.00	-3,745.00	0.00			
19	REPLACE UNCOMPACTABLE MATERIAL								
		EST.			0.00 %		0.00 %		
			15,000.00	15,000.00		0.00			
HOT MIX ASPHALT									
20	CRACK SEALING								
		EST.			0.00 %		0.00 %		
			15,000.00	15,000.00		0.00			
21	PLANING BITUMINOUS PAVEMENT								
	237083.0000	S.Y.	1.2000	1.5000	25.00 %		-100.00 %		
			284,499.60	355,624.50	71,124.90	0.00			
22	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	1422.2300	TON	105.0000	115.0000	9.52 %		-100.00 %		
			149,334.15	163,556.45	14,222.30	0.00			
23	HMA CL. 1/2 IN. PG 64-22								
	30958.0000	TON	75.0000	89.5000	19.33 %		-100.00 %		
			2,321,850.00	2,770,741.00	448,891.00	0.00			
24	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			75,231.00	75,231.00		0.00			
25	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			50,153.00	50,153.00		0.00			
26	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			40,000.00	40,000.00		0.00			

PS&E JOB NO : 13X317 REVISION NO :
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 RIVER BRIDGE VIC - PAVING
 13X317 (REVISED 5/15/2013)
 PROJECT : NHPP-0051(290), NHPP-0051(291)
 COUNTY(S) : CLARK

BIDS OPENED ON : May 30 2013
 AWARDED ON : Jun 4 2013

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 18208A SE 1ST ST
 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
36	CEMENT CONC. PEDESTRIAN CURB								
	55.0000	L.F.	20.0000	50.0000	150.00 %				-100.00 %
			1,100.00	2,750.00	1,650.00	0.00			
37	TEMPORARY CONC. BARRIER								
	3335.0000	L.F.	17.0000	14.0000	-17.65 %				-100.00 %
			56,695.00	46,690.00	-10,005.00	0.00			
38	PLASTIC LINE								
	131316.0000	L.F.	0.5500	0.5500	0.00 %				-100.00 %
			72,223.80	72,223.80	0.00	0.00			
39	PROFILED PLASTIC LINE								
	146626.0000	L.F.	0.7500	0.5800	-22.67 %				-100.00 %
			109,969.50	85,043.08	-24,926.42	0.00			
40	PLASTIC WIDE LANE LINE								
	7256.0000	L.F.	2.5000	1.2900	-48.40 %				-100.00 %
			18,140.00	9,360.24	-8,779.76	0.00			
41	PROFILED PLASTIC WIDE LANE LINE								
	2165.0000	L.F.	4.0000	1.7500	-56.25 %				-100.00 %
			8,660.00	3,788.75	-4,871.25	0.00			
42	RAISED PAVEMENT MARKER TYPE 2								
	27.5000	HUND	350.0000	345.0000	-1.43 %				-100.00 %
			9,625.00	9,487.50	-137.50	0.00			
43	TEMPORARY PAVEMENT MARKING								
	168696.0000	L.F.	0.2000	0.2400	20.00 %				-100.00 %
			33,739.20	40,487.04	6,747.84	0.00			
44	RECESSED PAVEMENT MARKER								
	8.9700	HUND	900.0000	825.0000	-8.33 %				-100.00 %
			8,073.00	7,400.25	-672.75	0.00			
45	SHOULDER RUMBLE STRIP TYPE 1								
	10.4200	MI.	1,250.0000	850.0000	-32.00 %				-100.00 %
			13,025.00	8,857.00	-4,168.00	0.00			
46	ITS DATA STATION SYSTEM								
		L.S.			-45.43 %				-100.00 %
			70,000.00	38,200.00	-31,800.00	0.00			

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 GRANITE CONSTRUCTION COMPANY
 18208A SE 1ST ST
 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
47	SEQUENTIAL ARROW SIGN								
	1500.0000	HR	3.0000	2.5000	-16.67 %		-100.00 %		
			4,500.00	3,750.00	-750.00	0.00			
48	OTHER TEMPORARY TRAFFIC CONTROL								
	L.S.				233.33 %		-100.00 %		
			30,000.00	100,000.00	70,000.00	0.00			
49	TRAFFIC CONTROL SUPERVISOR								
	L.S.				11.11 %		-100.00 %		
			45,000.00	50,000.00	5,000.00	0.00			
50	FLAGGERS AND SPOTTERS								
	575.0000	HR	50.0000	56.0000	12.00 %		-100.00 %		
			28,750.00	32,200.00	3,450.00	0.00			
51	CONSTRUCTION SIGNS CLASS A								
	1070.0000	S.F.	20.0000	15.0000	-25.00 %		-100.00 %		
			21,400.00	16,050.00	-5,350.00	0.00			
52	OTHER TRAFFIC CONTROL LABOR								
	4000.0000	HR	50.0000	23.0000	-54.00 %		-100.00 %		
			200,000.00	92,000.00	-108,000.00	0.00			
53	PORTABLE CHANGEABLE MESSAGE SIGN								
	4000.0000	HR	3.5000	4.5000	28.57 %		-100.00 %		
			14,000.00	18,000.00	4,000.00	0.00			
54	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	4,000.0000	2,500.0000	-37.50 %		-100.00 %		
			4,000.00	2,500.00	-1,500.00	0.00			
55	TRANSPORTABLE ATTENUATOR(S)								
	2.0000	EACH	8,000.0000	7,000.0000	-12.50 %		-100.00 %		
			16,000.00	14,000.00	-2,000.00	0.00			
56	OPERATION OF TRANSPORTABLE ATTENUATOR(S)								
	720.0000	HR	40.0000	50.0000	25.00 %		-100.00 %		
			28,800.00	36,000.00	7,200.00	0.00			
57	REPAIR TRANSPORTABLE ATTENUATOR(S)								
	EST.				0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			

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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 18208A SE 1ST ST
 VANCOUVER WA 986847506
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
58	FORCE ACCOUNT REPAIR TEMP. IMPACT ATTENUATOR	EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
OTHER ITEMS									
59	SIGN COVERING	L.S.			21.88 %		-100.00 %		
			8,000.00	9,750.00	1,750.00	0.00			
60	ADJUST CATCH BASIN	EACH			20.00 %		-100.00 %		
	1.0000		500.0000	600.0000	100.00	0.00			
61	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			8.33 %		-100.00 %		
	150.0000		12.0000	13.0000	150.00	0.00			
62	GRAVEL BACKFILL FOR DRAIN	C.Y.			20.00 %		-100.00 %		
	13.0000		50.0000	60.0000	130.00	0.00			
63	COMMERCIAL CONCRETE	C.Y.			-33.33 %		-100.00 %		
	3.0000		150.0000	100.0000	-150.00	0.00			
64	STRUCTURE SURVEYING	L.S.			-50.00 %		-100.00 %		
			5,000.00	2,500.00	-2,500.00	0.00			
65	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
66	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.			66.67 %		-100.00 %		
	2957.0000		1.5000	2.5000	2,957.00	0.00			
67	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			20.00 %		-100.00 %		
	130.0000		5.0000	6.0000	130.00	0.00			
			650.00	780.00					

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/15/2013

*** BID CHECK REPORT ***

TIME: 16:08

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 HWY : SR 005
 TITLE : I-5
 NE 179TH ST. TO NORTH FORK LEWIS
 RIVER BRIDGE VIC - PAVING
 13X317 (REVISED 5/15/2013)
 PROJECT : NHPP-0051(290), NHPP-0051(291)
 COUNTY(S) : CLARK

BIDS OPENED ON : May 30 2013
 AWARDED ON : Jun 4 2013

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

GRANITE CONSTRUCTION COMPANY
 18208A SE 1ST ST

VANCOUVER WA 986847506

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
68	FORCE ACCOUNT SHOULDER REPAIR								
	EST.				0.00 %		0.00 %		
			150,000.00	150,000.00		0.00			
69	FORCE ACCOUNT UTILITY CONFLICTS								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
70	FORCE ACCOUNT DRAINAGE MODIFICATIONS								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
71	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		0.00			
72	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		0.00			
73	SPCC PLAN								
	L.S.				-90.00 %		-100.00 %		
			5,000.00	500.00	-4,500.00	0.00			
74	CONNECTION TO DRAINAGE STRUCTURE								
	1.0000 EACH		400.0000	2,500.0000	525.00 %		-100.00 %		
			400.00	2,500.00	2,100.00	0.00			
CONTRACT TOTAL			\$4,914,473.20	\$5,440,440.00	10.70%		\$0.00		
BASE TOTAL			\$4,914,473.20	\$5,440,440.00	10.70%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		