

PS&E JOB NO : 14X309 REVISION NO :
 CONTRACT NO : 008634 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL4595
 HWY : SR 005
 TITLE : I-5
 NE 39TH ST VIC TO
 NE 99TH ST - PAVING
 14X309
 PROJECT : NHS-0005(013)
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 4 2014
 AWARDED ON : Jun 16 2014

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			WILDISH STANDARD PAVING CO.			LAKESIDE INDUSTRIES, INC.	
	18208A SE 1ST ST			3600 WILDISH LANE			8705 NE 117TH AVE	
				97408-4616			98662-3247	
	VANCOUVER WA 986847506			EUGENE OR 974040047			VANCOUVER WA 986820010	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 894050			CONTRACTOR NUMBER : 469025	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	170,000.00	-91.35 %	14,707.73	-155,292.27	205,000.00	20.59 %	125,000.00	-45,000.00
2	REMOVING PLASTIC LINE									
	3400.0000	L.F.	2.0000	-75.00 %	0.5000	-1,700.00	1.0000	-50.00 %	0.7500	-62.50 %
			6,800.00	-5,100.00	1,700.00	-5,100.00	3,400.00	-3,400.00	2,550.00	-4,250.00
LIQUID ASPHALT										
3	ANTI-STRIPPING ADDITIVE	EST.	14,400.00	0.00 %	14,400.00		14,400.00	0.00 %	14,400.00	0.00 %
HOT MIX ASPHALT										
4	PLANING BITUMINOUS PAVEMENT	S.Y.	176,250.00	-68.00 %	0.4000	-119,850.00	1.3700	9.60 %	1.8500	48.00 %
	141000.0000									
5	HMA CL. 1/2 IN. PG 64-22	TON	1,108,800.00	10.39 %	85.0000	115,200.00	76.0000	-1.30 %	68.2500	-11.36 %
	14400.0000									
6	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	36,720.00	0.00 %	36,720.00		36,720.00	0.00 %	36,720.00	0.00 %
7	COMPACTION PRICE ADJUSTMENT	CALC	24,480.00	0.00 %	24,480.00		24,480.00	0.00 %	24,480.00	0.00 %
8	ASPHALT COST PRICE ADJUSTMENT	CALC	1,964.00	0.00 %	1,964.00		1,964.00	0.00 %	1,964.00	0.00 %
9	CYCLIC DENSITY PRICE ADJUSTMENT	CALC	-2.00	0.00 %	-2.00		-2.00	0.00 %	-2.00	0.00 %

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	18208A SE 1ST ST			3600 WILDISH LANE			8705 NE 117TH AVE	
				97408-4616			98662-3247	
	VANCOUVER WA 986847506			EUGENE OR 974040047			VANCOUVER WA 986820010	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 894050			CONTRACTOR NUMBER : 469025	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
10	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			87,300.00		87,300.00		87,300.00		87,300.00	
11	LONGITUDINAL JOINT SEAL									
	148.0000	L.F.	30.0000	16.67 %	15.0000	-50.00 %	110.0000	266.67 %		
			4,440.00	740.00	2,220.00	-2,220.00	16,280.00	11,840.00		
EROSION CNTL AND ROADSIDE RESTORATION										
12	ESC LEAD									
	45.0000	DAY	100.0000	-99.00 %	10.0000	-90.00 %	110.0000	10.00 %		
			4,500.00	-4,455.00	450.00	-4,050.00	4,950.00	450.00		
13	INLET PROTECTION									
	149.0000	EACH	90.0000	-22.22 %	100.0000	11.11 %	80.0000	-11.11 %		
			13,410.00	-2,980.00	14,900.00	1,490.00	11,920.00	-1,490.00		
14	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
TRAFFIC										
15	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	3,000.0000	400.00 %	4,000.0000	33.33 %	4,800.0000	60.00 %		
			6,000.00	24,000.00	8,000.00	2,000.00	9,600.00	3,600.00		
16	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	500.0000	HR	40.0000	45.00 %	25.0000	-37.50 %	75.0000	87.50 %		
			20,000.00	9,000.00	12,500.00	-7,500.00	37,500.00	17,500.00		
17	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
18	PLASTIC LINE									
	55037.0000	L.F.	1.2000	-56.67 %	1.1000	-8.33 %	1.6500	37.50 %		
			66,044.40	-37,425.16	60,540.70	-5,503.70	90,811.05	24,766.65		

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GRANITE CONSTRUCTION COMPANY 18208A SE 1ST ST VANCOUVER WA 986847506 CONTRACTOR NUMBER : 100102	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050	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.	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
TRAFFIC										
19	PROFILED PLASTIC LINE 51216.0000	L.F.	0.7500 38,412.00	0.6800 34,826.88	-9.33 % -3,585.12	0.5000 25,608.00	-33.33 % -12,804.00	0.6500 33,290.40	-13.33 % -5,121.60	
20	PROFILED PLASTIC WIDE LANE LINE 12467.0000	L.F.	4.0000 49,868.00	3.5500 44,257.85	-11.25 % -5,610.15	0.9000 11,220.30	-77.50 % -38,647.70	3.7500 46,751.25	-6.25 % -3,116.75	
21	PLASTIC WIDE LANE LINE 9791.0000	L.F.	2.0000 19,582.00	2.2500 22,029.75	12.50 % 2,447.75	2.4000 23,498.40	20.00 % 3,916.40	1.0500 10,280.55	-47.50 % -9,301.45	
22	PLASTIC STOP LINE 35.0000	L.F.	20.0000 700.00	9.0000 315.00	-55.00 % -385.00	20.0000 700.00	0.00 % 0.00	7.4000 259.00	-63.00 % -441.00	
23	PLASTIC TRAFFIC ARROW 3.0000	EACH	175.0000 525.00	275.0000 825.00	57.14 % 300.00	150.0000 450.00	-14.29 % -75.00	160.0000 480.00	-8.57 % -45.00	
24	PLASTIC DRAINAGE MARKING 145.0000	EACH	30.0000 4,350.00	25.0000 3,625.00	-16.67 % -725.00	30.0000 4,350.00	0.00 % 0.00	25.0000 3,625.00	-16.67 % -725.00	
25	RAISED PAVEMENT MARKER TYPE 2 31.2300	HUND	450.0000 14,053.50	385.0000 12,023.55	-14.44 % -2,029.95	400.0000 12,492.00	-11.11 % -1,561.50	440.0000 13,741.20	-2.22 % -312.30	
26	TEMPORARY PAVEMENT MARKING-SHORT DURATION 64217.0000	L.F.	0.2500 16,054.25	1.0000 64,217.00	300.00 % 48,162.75	0.3000 19,265.10	20.00 % 3,210.85	0.5000 32,108.50	100.00 % 16,054.25	
27	ITS DATA STATION SYSTEM	L.S.			-45.00 %		0.00 %		-40.00 %	
			20,000.00	11,000.00	-9,000.00	20,000.00	0.00	12,000.00	-8,000.00	
28	SEQUENTIAL ARROW SIGN 850.0000	HR	3.0000 2,550.00	4.5000 3,825.00	50.00 % 1,275.00	1.0000 850.00	-66.67 % -1,700.00	5.5000 4,675.00	83.33 % 2,125.00	
29	PORTABLE CHANGEABLE MESSAGE SIGN 4500.0000	HR	4.0000 18,000.00	7.0000 31,500.00	75.00 % 13,500.00	0.7500 3,375.00	-81.25 % -14,625.00	4.7500 21,375.00	18.75 % 3,375.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
30	FLAGGERS	HR	50.0000	58.0000	16.00 %	50.0000	0.00 %	70.0000	40.00 %	
	24.0000		1,200.00	1,392.00	192.00	1,200.00	0.00	1,680.00	480.00	
31	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-60.82 %		-29.47 %		17.55 %	
			63,800.00	25,000.00	-38,800.00	45,000.00	-18,800.00	75,000.00	11,200.00	
32	OTHER TRAFFIC CONTROL LABOR	HR	50.0000	58.0000	16.00 %	50.0000	0.00 %	73.5000	47.00 %	
	1450.0000		72,500.00	84,100.00	11,600.00	72,500.00	0.00	106,575.00	34,075.00	
33	TRAFFIC CONTROL SUPERVISOR	L.S.			11.11 %		77.78 %		166.67 %	
			22,500.00	25,000.00	2,500.00	40,000.00	17,500.00	60,000.00	37,500.00	
34	CONSTRUCTION SIGNS CLASS A	S.F.	15.0000	65.0000	333.33 %	20.0000	33.33 %	18.0000	20.00 %	
	292.0000		4,380.00	18,980.00	14,600.00	5,840.00	1,460.00	5,256.00	876.00	
OTHER ITEMS										
35	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
37	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
38	SPCC PLAN	L.S.	1,000.00	-90.00 %	100.00	-900.00	1,265.00	26.50 %	600.00	-40.00 %
CONTRACT TOTAL			<u>\$2,107,584.15</u>	-6.77%	<u>\$1,964,964.00</u>	-2.07%	<u>\$2,064,059.50</u>	-2.07%	<u>\$2,151,822.95</u>	2.10%
BASE TOTAL			<u>\$2,107,584.15</u>	-6.77%	<u>\$1,964,964.00</u>	-2.07%	<u>\$2,064,059.50</u>	-2.07%	<u>\$2,151,822.95</u>	2.10%

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----- 4TH BIDDER -----
 KERR CONTRACTORS OREGON, INC.
 395 SHENANDOAH LANE NE
 97071-9771
 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 100450 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					
PREPARATION									
1	MOBILIZATION	L.S.			-16.12 %				-100.00 %
			170,000.00	142,604.35	-27,395.65	0.00			
2	REMOVING PLASTIC LINE 3400.0000	L.F.	2.0000	0.5000	-75.00 %				-100.00 %
			6,800.00	1,700.00	-5,100.00	0.00			
LIQUID ASPHALT									
3	ANTI-STRIPPING ADDITIVE	EST.			0.00 %				0.00 %
			14,400.00	14,400.00		0.00			
HOT MIX ASPHALT									
4	PLANING BITUMINOUS PAVEMENT 141000.0000	S.Y.	1.2500	3.1000	148.00 %				-100.00 %
			176,250.00	437,100.00	260,850.00	0.00			
5	HMA CL. 1/2 IN. PG 64-22 14400.0000	TON	77.0000	68.2500	-11.36 %				-100.00 %
			1,108,800.00	982,800.00	-126,000.00	0.00			
6	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %				0.00 %
			36,720.00	36,720.00		0.00			
7	COMPACTION PRICE ADJUSTMENT CALC				0.00 %				0.00 %
			24,480.00	24,480.00		0.00			
8	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %				0.00 %
			1,964.00	1,964.00		0.00			
9	CYCLIC DENSITY PRICE ADJUSTMENT CALC				0.00 %				0.00 %
			-2.00	-2.00		0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
10	SMOOTHNESS COMPLIANCE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			87,300.00	87,300.00		0.00			
11	LONGITUDINAL JOINT SEAL								
	148.0000	L.F.	30.0000	7.0000	-76.67 %		-100.00 %		
			4,440.00	1,036.00	-3,404.00	0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
12	ESC LEAD								
	45.0000	DAY	100.0000	150.0000	50.00 %		-100.00 %		
			4,500.00	6,750.00	2,250.00	0.00			
13	INLET PROTECTION								
	149.0000	EACH	90.0000	70.0000	-22.22 %		-100.00 %		
			13,410.00	10,430.00	-2,980.00	0.00			
14	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
TRAFFIC									
15	TRANSPORTABLE ATTENUATOR(S)								
	2.0000	EACH	3,000.0000	5,900.0000	96.67 %		-100.00 %		
			6,000.00	11,800.00	5,800.00	0.00			
16	OPERATION OF TRANSPORTABLE ATTENUATOR(S)								
	500.0000	HR	40.0000	62.5000	56.25 %		-100.00 %		
			20,000.00	31,250.00	11,250.00	0.00			
17	REPAIR TRANSPORTABLE ATTENUATOR(S)								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
18	PLASTIC LINE								
	55037.0000	L.F.	1.2000	1.0500	-12.50 %		-100.00 %		
			66,044.40	57,788.85	-8,255.55	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
19	PROFILED PLASTIC LINE								
	51216.0000	L.F.	0.7500	0.5000	-33.33 %				-100.00 %
			38,412.00	25,608.00	-12,804.00	0.00			
20	PROFILED PLASTIC WIDE LANE LINE								
	12467.0000	L.F.	4.0000	0.9000	-77.50 %				-100.00 %
			49,868.00	11,220.30	-38,647.70	0.00			
21	PLASTIC WIDE LANE LINE								
	9791.0000	L.F.	2.0000	2.3000	15.00 %				-100.00 %
			19,582.00	22,519.30	2,937.30	0.00			
22	PLASTIC STOP LINE								
	35.0000	L.F.	20.0000	18.0000	-10.00 %				-100.00 %
			700.00	630.00	-70.00	0.00			
23	PLASTIC TRAFFIC ARROW								
	3.0000	EACH	175.0000	130.0000	-25.71 %				-100.00 %
			525.00	390.00	-135.00	0.00			
24	PLASTIC DRAINAGE MARKING								
	145.0000	EACH	30.0000	26.0000	-13.33 %				-100.00 %
			4,350.00	3,770.00	-580.00	0.00			
25	RAISED PAVEMENT MARKER TYPE 2								
	31.2300	HUND	450.0000	395.0000	-12.22 %				-100.00 %
			14,053.50	12,335.85	-1,717.65	0.00			
26	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	64217.0000	L.F.	0.2500	0.5500	120.00 %				-100.00 %
			16,054.25	35,319.35	19,265.10	0.00			
27	ITS DATA STATION SYSTEM								
		L.S.			-7.50 %				-100.00 %
			20,000.00	18,500.00	-1,500.00	0.00			
28	SEQUENTIAL ARROW SIGN								
	850.0000	HR	3.0000	4.5000	50.00 %				-100.00 %
			2,550.00	3,825.00	1,275.00	0.00			
29	PORTABLE CHANGEABLE MESSAGE SIGN								
	4500.0000	HR	4.0000	7.0000	75.00 %				-100.00 %
			18,000.00	31,500.00	13,500.00	0.00			

PS&E JOB NO : 14X309 REVISION NO :
 CONTRACT NO : 008634 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL4595
 HWY : SR 005
 TITLE : I-5
 NE 39TH ST VIC TO
 NE 99TH ST - PAVING
 14X309
 PROJECT : NHS-0005(013)
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 4 2014
 AWARDED ON : Jun 16 2014

----- 4TH BIDDER -----
 KERR CONTRACTORS OREGON, INC.
 395 SHENANDOAH LANE NE
 97071-9771
 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 100450 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									
30	FLAGGERS	HR	50.0000	48.0000	-4.00 %	1,200.00	0.00	1,152.00	-48.00 %
			24.0000						
31	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	63,800.00	23,460.00	-63.23 %		0.00		-100.00 %
32	OTHER TRAFFIC CONTROL LABOR	HR	50.0000	55.0000	10.00 %	72,500.00	0.00	79,750.00	7,250.00
			1450.0000						
33	TRAFFIC CONTROL SUPERVISOR	L.S.	22,500.00	11,975.00	-46.78 %		0.00		-100.00 %
34	CONSTRUCTION SIGNS CLASS A	S.F.	15.0000	18.0000	20.00 %	4,380.00	0.00	5,256.00	876.00
			292.0000						
OTHER ITEMS									
35	ROADSIDE CLEANUP	EST.	2,000.00	2,000.00	0.00 %		0.00		0.00 %
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %		0.00		0.00 %
37	MINOR CHANGE	CALC	-2.00	-2.00	0.00 %		0.00		0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/01/2014

*** BID CHECK REPORT ***

TIME: 08:54

PS&E JOB NO : 14X309 REVISION NO :
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 CONTRACTOR NUMBER : 100450

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									
38	SPCC PLAN	L.S.							
			1,000.00	500.00	-50.00 %			0.00	-100.00 %
	CONTRACT TOTAL		<u>\$2,107,584.15</u>	<u>\$2,152,835.00</u>	2.15%				\$0.00
				4TH BIDDER REJECTED					
	BASE TOTAL		<u>\$2,107,584.15</u>	<u>\$2,152,835.00</u>	2.15%		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE
				4TH BIDDER REJECTED					