

PS&E JOB NO : 10X312 REVISION NO :  
 CONTRACT NO : 007972 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL3716  
 HWY : SR 014  
 TITLE : SR 14  
 I-5 TO 164TH INTERCHANGE  
 PAVING  
 10X312  
 PROJECT : ARRA-0014(068), NH-0014(068)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 30 2010  
 AWARDED ON : Jul 13 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500	LAKESIDE INDUSTRIES, INC. 8705 NE 117TH AVE 98662-3247 VANCOUVER WA 986820010 CONTRACTOR NUMBER : 469025

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.			8.83 %		-68.81 %		-10.65 %
			234,000.00	254,667.00	20,667.00	72,996.00	-161,004.00	209,086.60	-24,913.40
2	REMOVING GUARDRAIL	L.F.	10.0000	7.2000	-28.00 %	7.0000	-30.00 %	9.6500	-3.50 %
	50.0000		500.00	360.00	-140.00	350.00	-150.00	482.50	-17.50
3	REMOVING GUARDRAIL ANCHOR	EACH	1.0000	300.0000	-36.00 %	190.0000	-36.67 %	250.0000	-16.67 %
	1.0000		300.00	192.00	-108.00	190.00	-110.00	250.00	-50.00
4	REMOVING PAINT LINE	L.F.	41630.0000	0.4000	0.00 %	0.4000	0.00 %	0.4000	0.00 %
			16,652.00	16,652.00	0.00	16,652.00	0.00	16,652.00	0.00
5	REMOVING PLASTIC LINE	L.F.	20780.0000	0.6500	-30.77 %	0.4500	-30.77 %	0.4500	-30.77 %
			13,507.00	9,351.00	-4,156.00	9,351.00	-4,156.00	9,351.00	-4,156.00
6	REMOVING PLASTIC TRAFFIC MARKING	EACH	14.0000	50.0000	-10.00 %	45.0000	-10.00 %	45.0000	-10.00 %
			700.00	630.00	-70.00	630.00	-70.00	630.00	-70.00
7	REMOVING RAISED PAVEMENT MARKER	HUND	48.9000	150.0000	-50.00 %	300.0000	100.00 %	75.0000	-50.00 %
			7,335.00	3,667.50	-3,667.50	14,670.00	7,335.00	3,667.50	-3,667.50
GRADING									
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	1020.0000	15.0000	-10.00 %	35.0000	133.33 %	20.0000	33.33 %
			15,300.00	13,770.00	-1,530.00	35,700.00	20,400.00	20,400.00	5,100.00

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DRAINAGE										
9	FORCE ACCOUNT - DRAINAGE MODIFICATIONS									
	EST.				0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00		50,000.00
LIQUID ASPHALT										
10	ANTI-STRIPPING ADDITIVE									
	EST.				0.00 %			0.00 %		0.00 %
			16,300.00	16,300.00		16,300.00		16,300.00		16,300.00
HOT MIX ASPHALT										
11	CRACK SEALING									
	EST.				0.00 %			0.00 %		0.00 %
			35,000.00	35,000.00		35,000.00		35,000.00		35,000.00
12	PLANING BITUMINOUS PAVEMENT									
	256300.0000	S.Y.	0.8500	0.8500	0.00 %	1.0000	17.65 %	0.8900	4.71 %	
			217,855.00	217,855.00	0.00	256,300.00	38,445.00	228,107.00	10,252.00	
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	380.0000	TON	100.0000	68.0000	-32.00 %	150.0000	50.00 %	125.0000	25.00 %	
			38,000.00	25,840.00	-12,160.00	57,000.00	19,000.00	47,500.00	9,500.00	
14	HMA CL. 1/2 IN. PG 64-22									
	26290.0000	TON	60.0000	55.0000	-8.33 %	63.0000	5.00 %	61.5000	2.50 %	
			1,577,400.00	1,445,950.00	-131,450.00	1,656,270.00	78,870.00	1,616,835.00	39,435.00	
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			40,750.00	40,750.00		40,750.00		40,750.00		40,750.00
16	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			15,150.00	15,150.00		15,150.00		15,150.00		15,150.00
17	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			8,250.00	8,250.00		8,250.00		8,250.00		8,250.00

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HOT MIX ASPHALT										
18	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT									
	CALC		-7.00	0.00 %	-7.00	0.00 %	-7.00	0.00 %	-7.00	0.00 %
19	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC		-7.00	0.00 %	-7.00	0.00 %	-7.00	0.00 %	-7.00	0.00 %
20	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC		108,240.00	0.00 %	108,240.00	0.00 %	108,240.00	0.00 %	108,240.00	0.00 %
EROSION CONTROL AND PLANTING										
21	ESC LEAD									
	18.0000 DAY		100.0000	-50.00 %	50.0000	-50.00 %	100.0000	0.00 %	100.0000	0.00 %
			1,800.00	-900.00	900.00	-900.00	1,800.00	0.00	1,800.00	0.00
22	INLET PROTECTION									
	171.0000 EACH		70.0000	-14.29 %	60.0000	-14.29 %	29.0000	-58.57 %	29.0000	-58.57 %
			11,970.00	-1,710.00	10,260.00	-1,710.00	4,959.00	-7,011.00	4,959.00	-7,011.00
23	EROSION/WATER POLLUTION CONTROL									
	EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
24	SEEDING AND FERTILIZING BY HAND									
	210.0000 S.Y.		5.0000	100.00 %	15.0000	200.00 %	5.0000	0.00 %	5.0000	0.00 %
			1,050.00	1,050.00	3,150.00	2,100.00	1,050.00	0.00	1,050.00	0.00
TRAFFIC										
25	BEAM GUARDRAIL POST									
	11.0000 EACH		75.0000	20.00 %	150.0000	100.00 %	160.0000	113.33 %	160.0000	113.33 %
			825.00	165.00	1,650.00	825.00	1,760.00	935.00	1,760.00	935.00
26	BEAM GUARDRAIL BLOCK									
	3.0000 EACH		10.0000	260.00 %	70.0000	600.00 %	28.0000	180.00 %	28.0000	180.00 %
			30.00	108.00	210.00	180.00	84.00	54.00	84.00	54.00

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TRAFFIC										
27	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000 EACH		1,250.0000	1,440.0000	15.20 %	2,500.0000	100.00 %	1,765.0000	41.20 %	
			1,250.00	1,440.00	190.00	2,500.00	1,250.00	1,765.00	515.00	
28	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000 EACH		750.0000	660.0000	-12.00 %	1,200.0000	60.00 %	750.0000	0.00 %	
			750.00	660.00	-90.00	1,200.00	450.00	750.00	0.00	
29	RAISING EXISTING BEAM GUARDRAIL									
	833.0000 L.F.		10.0000	6.0000	-40.00 %	9.0000	-10.00 %	6.7500	-32.50 %	
			8,330.00	4,998.00	-3,332.00	7,497.00	-833.00	5,622.75	-2,707.25	
30	FORCE ACCOUNT REPLACE OR REPAIR GUARDRAIL COMPONENT									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
31	TRANSPORTABLE ATTENUATOR(S)									
	2.0000 EACH		5,000.0000	4,320.0000	-13.60 %	10,000.0000	100.00 %	5,000.0000	0.00 %	
			10,000.00	8,640.00	-1,360.00	20,000.00	10,000.00	10,000.00	0.00	
32	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	500.0000 HR		35.0000	49.0000	40.00 %	43.0000	22.86 %	35.0000	0.00 %	
			17,500.00	24,500.00	7,000.00	21,500.00	4,000.00	17,500.00	0.00	
33	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
34	FLEXIBLE GUIDE POST									
	14.0000 EACH		30.0000	50.0000	66.67 %	100.0000	233.33 %	40.0000	33.33 %	
			420.00	700.00	280.00	1,400.00	980.00	560.00	140.00	
35	BARRIER DELINEATOR									
	9.0000 EACH		15.0000	15.0000	0.00 %	10.0000	-33.33 %	10.8000	-28.00 %	
			135.00	135.00	0.00	90.00	-45.00	97.20	-37.80	
36	PAINT LINE									
	147060.0000 L.F.		0.1200	0.1000	-16.67 %	0.1000	-16.67 %	0.1000	-16.67 %	
			17,647.20	14,706.00	-2,941.20	14,706.00	-2,941.20	14,706.00	-2,941.20	
37	PLASTIC LINE									
	52300.0000 L.F.		0.5000	1.1500	130.00 %	1.1500	130.00 %	1.1500	130.00 %	
			26,150.00	60,145.00	33,995.00	60,145.00	33,995.00	60,145.00	33,995.00	

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TRAFFIC										
38	PROFILED PLASTIC LINE									
	101840.0000	L.F.	0.6500	0.5500	-15.38%	0.5500	-15.38%	0.5500	-15.38%	
			66,196.00	56,012.00	-10,184.00	56,012.00	-10,184.00	56,012.00	-10,184.00	
39	PLASTIC WIDE LINE									
	20000.0000	L.F.	0.9000	2.3500	161.11%	2.3500	161.11%	2.3500	161.11%	
			18,000.00	47,000.00	29,000.00	47,000.00	29,000.00	47,000.00	29,000.00	
40	PLASTIC TRAFFIC ARROW									
	14.0000	EACH	125.0000	100.0000	-20.00%	100.0000	-20.00%	100.0000	-20.00%	
			1,750.00	1,400.00	-350.00	1,400.00	-350.00	1,400.00	-350.00	
41	RAISED PAVEMENT MARKER TYPE 1									
	12.8000	HUND	250.0000	235.0000	-6.00%	235.0000	-6.00%	235.0000	-6.00%	
			3,200.00	3,008.00	-192.00	3,008.00	-192.00	3,008.00	-192.00	
42	RAISED PAVEMENT MARKER TYPE 2									
	30.9000	HUND	325.0000	310.0000	-4.62%	310.0000	-4.62%	310.0000	-4.62%	
			10,042.50	9,579.00	-463.50	9,579.00	-463.50	9,579.00	-463.50	
43	TEMPORARY PAVEMENT MARKING									
	175880.0000	L.F.	0.1200	0.1000	-16.67%	0.1000	-16.67%	0.1000	-16.67%	
			21,105.60	17,588.00	-3,517.60	17,588.00	-3,517.60	17,588.00	-3,517.60	
44	PERMANENT SIGNING									
		L.S.			0.24%		-16.45%		0.24%	
			238,175.00	238,740.00	565.00	199,000.00	-39,175.00	238,740.00	565.00	
45	RAMP METER SYSTEM									
		L.S.			-17.70%		-17.70%		-17.70%	
			4,860.00	4,000.00	-860.00	4,000.00	-860.00	4,000.00	-860.00	
46	SEQUENTIAL ARROW SIGN									
	200.0000	HR	10.0000	5.6000	-44.00%	10.0000	0.00%	4.0000	-60.00%	
			2,000.00	1,120.00	-880.00	2,000.00	0.00	800.00	-1,200.00	
47	PORTABLE CHANGEABLE MESSAGE SIGN									
	1520.0000	HR	7.0000	9.6000	37.14%	7.5000	7.14%	8.0000	14.29%	
			10,640.00	14,592.00	3,952.00	11,400.00	760.00	12,160.00	1,520.00	
48	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-75.60%		-62.00%		-70.00%	
			50,000.00	12,200.00	-37,800.00	19,000.00	-31,000.00	15,000.00	-35,000.00	

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TRAFFIC										
49	FLAGGERS AND SPOTTERS									
	2000.0000	HR	45.0000	46.1000	2.44 %	25.0000	-44.44 %	45.0000	0.00 %	
			90,000.00	92,200.00	2,200.00	50,000.00	-40,000.00	90,000.00	0.00	
50	OTHER TRAFFIC CONTROL LABOR									
	2000.0000	HR	45.0000	47.1500	4.78 %	43.0000	-4.44 %	45.0000	0.00 %	
			90,000.00	94,300.00	4,300.00	86,000.00	-4,000.00	90,000.00	0.00	
51	TRAFFIC CONTROL SUPERVISOR									
		L.S.			9.46 %		-53.49 %		-13.18 %	
			19,350.00	21,180.00	1,830.00	9,000.00	-10,350.00	16,800.00	-2,550.00	
52	CONSTRUCTION SIGNS CLASS A									
	946.0000	S.F.	15.0000	17.0000	13.33 %	22.0000	46.67 %	16.0000	6.67 %	
			14,190.00	16,082.00	1,892.00	20,812.00	6,622.00	15,136.00	946.00	
53	PLASTIC HOV LANE SYMBOL									
	1.0000	EACH	125.0000	300.0000	140.00 %	300.0000	140.00 %	300.0000	140.00 %	
			125.00	300.00	175.00	300.00	175.00	300.00	175.00	
OTHER ITEMS										
54	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
55	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
56	SPCC PLAN									
		L.S.			-90.00 %		-80.00 %		-94.00 %	
			5,000.00	500.00	-4,500.00	1,000.00	-4,000.00	300.00	-4,700.00	
CONTRACT TOTAL			\$3,157,720.30	\$3,042,697.50	-3.64%	\$3,096,096.00	-1.95%	\$3,185,263.55	0.87%	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/30/2010

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

TIME: 13:02

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KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500	LAKESIDE INDUSTRIES, INC. 8705 NE 117TH AVE 98662-3247 VANCOUVER WA 986820010 CONTRACTOR NUMBER : 469025

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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.
BASE TOTAL			\$3,157,720.30	-3.64%	\$3,042,697.50	-1.95%	\$3,185,263.55	0.87%

PS&E JOB NO : 10X312 REVISION NO :  
 CONTRACT NO : 007972 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL3716  
 HWY : SR 014  
 TITLE : SR 14  
 I-5 TO 164TH INTERCHANGE  
 PAVING  
 10X312  
 PROJECT : ARRA-0014(068), NH-0014(068)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 30 2010  
 AWARDED ON : Jul 13 2010

----- 4TH BIDDER -----  
 KNIFE RIVER CORPORATION-NORTH  
 3330 NW YEON AVE STE 100  
 PORTLAND OR 972101531  
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			-34.45 %
			234,000.00	153,390.00	-80,610.00
2	REMOVING GUARDRAIL	L.F.			-7.00 %
	50.0000		10.0000	9.3000	-7.00 %
			500.00	465.00	-35.00
3	REMOVING GUARDRAIL ANCHOR	EACH			-21.67 %
	1.0000		300.0000	235.0000	-21.67 %
			300.00	235.00	-65.00
4	REMOVING PAINT LINE	L.F.			2.50 %
	41630.0000		0.4000	0.4100	2.50 %
			16,652.00	17,068.30	416.30
5	REMOVING PLASTIC LINE	L.F.			-29.23 %
	20780.0000		0.6500	0.4600	-29.23 %
			13,507.00	9,558.80	-3,948.20
6	REMOVING PLASTIC TRAFFIC MARKING	EACH			-8.00 %
	14.0000		50.0000	46.0000	-8.00 %
			700.00	644.00	-56.00
7	REMOVING RAISED PAVEMENT MARKER	HUND			-48.67 %
	48.9000		150.0000	77.0000	-48.67 %
			7,335.00	3,765.30	-3,569.70
GRADING					
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			120.00 %
	1020.0000		15.0000	33.0000	120.00 %
			15,300.00	33,660.00	18,360.00



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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
DRAINAGE						
9	FORCE ACCOUNT - DRAINAGE MODIFICATIONS					
		EST.				0.00 %
			50,000.00	50,000.00		
LIQUID ASPHALT						
10	ANTI-STRIPPING ADDITIVE					
		EST.				0.00 %
			16,300.00	16,300.00		
HOT MIX ASPHALT						
11	CRACK SEALING					
		EST.				0.00 %
			35,000.00	35,000.00		
12	PLANING BITUMINOUS PAVEMENT					
	256300.0000	S.Y.	0.8500	1.1500		35.29 %
			217,855.00	294,745.00		76,890.00
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22					
	380.0000	TON	100.0000	125.0000		25.00 %
			38,000.00	47,500.00		9,500.00
14	HMA CL. 1/2 IN. PG 64-22					
	26290.0000	TON	60.0000	61.0000		1.67 %
			1,577,400.00	1,603,690.00		26,290.00
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
		CALC				0.00 %
			40,750.00	40,750.00		
16	COMPACTION PRICE ADJUSTMENT					
		CALC				0.00 %
			15,150.00	15,150.00		
17	ASPHALT COST PRICE ADJUSTMENT					
		CALC				0.00 %
			8,250.00	8,250.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT					
18	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT				
	CALC				0.00 %
			-7.00	-7.00	
19	CYCLIC DENSITY PRICE ADJUSTMENT				
	CALC				0.00 %
			-7.00	-7.00	
20	SMOOTHNESS COMPLIANCE ADJUSTMENT				
	CALC				0.00 %
			108,240.00	108,240.00	
EROSION CONTROL AND PLANTING					
21	ESC LEAD				
	18.0000 DAY		100.0000	300.0000	200.00 %
			1,800.00	5,400.00	3,600.00
22	INLET PROTECTION				
	171.0000 EACH		70.0000	74.0000	5.71 %
			11,970.00	12,654.00	684.00
23	EROSION/WATER POLLUTION CONTROL				
	EST.				0.00 %
			10,000.00	10,000.00	
24	SEEDING AND FERTILIZING BY HAND				
	210.0000 S.Y.		5.0000	2.1000	-58.00 %
			1,050.00	441.00	-609.00
TRAFFIC					
25	BEAM GUARDRAIL POST				
	11.0000 EACH		75.0000	67.0000	-10.67 %
			825.00	737.00	-88.00
26	BEAM GUARDRAIL BLOCK				
	3.0000 EACH		10.0000	21.0000	110.00 %
			30.00	63.00	33.00

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 3330 NW YEON AVE STE 100  
 PORTLAND OR 972101531  
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
27	BEAM GUARDRAIL BURIED TERMINAL TYPE 1				
	1.0000	EACH	1,250.0000	1,145.0000	-8.40 %
			1,250.00	1,145.00	-105.00
28	BEAM GUARDRAIL ANCHOR TYPE 4				
	1.0000	EACH	750.0000	565.0000	-24.67 %
			750.00	565.00	-185.00
29	RAISING EXISTING BEAM GUARDRAIL				
	833.0000	L.F.	10.0000	5.2000	-48.00 %
			8,330.00	4,331.60	-3,998.40
30	FORCE ACCOUNT REPLACE OR REPAIR GUARDRAIL COMPONENT				
	EST.				0.00 %
			5,000.00	5,000.00	
31	TRANSPORTABLE ATTENUATOR(S)				
	2.0000	EACH	5,000.0000	8,200.0000	64.00 %
			10,000.00	16,400.00	6,400.00
32	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				
	500.0000	HR	35.0000	55.0000	57.14 %
			17,500.00	27,500.00	10,000.00
33	REPAIR TRANSPORTABLE ATTENUATOR(S)				
	EST.				0.00 %
			5,000.00	5,000.00	
34	FLEXIBLE GUIDE POST				
	14.0000	EACH	30.0000	39.0000	30.00 %
			420.00	546.00	126.00
35	BARRIER DELINEATOR				
	9.0000	EACH	15.0000	10.2500	-31.67 %
			135.00	92.25	-42.75
36	PAINT LINE				
	147060.0000	L.F.	0.1200	0.1000	-16.67 %
			17,647.20	14,706.00	-2,941.20
37	PLASTIC LINE				
	52300.0000	L.F.	0.5000	1.1800	136.00 %
			26,150.00	61,714.00	35,564.00

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 KNIFE RIVER CORPORATION-NORTH  
 3330 NW YEON AVE STE 100  
 PORTLAND OR 972101531  
 CONTRACTOR NUMBER : 548201

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
38	PROFILED PLASTIC LINE 101840.0000	L.F.	0.6500 66,196.00	0.5700 58,048.80	-12.31 % -8,147.20
39	PLASTIC WIDE LINE 20000.0000	L.F.	0.9000 18,000.00	2.4000 48,000.00	166.67 % 30,000.00
40	PLASTIC TRAFFIC ARROW 14.0000	EACH	125.0000 1,750.00	103.0000 1,442.00	-17.60 % -308.00
41	RAISED PAVEMENT MARKER TYPE 1 12.8000	HUND	250.0000 3,200.00	240.0000 3,072.00	-4.00 % -128.00
42	RAISED PAVEMENT MARKER TYPE 2 30.9000	HUND	325.0000 10,042.50	320.0000 9,888.00	-1.54 % -154.50
43	TEMPORARY PAVEMENT MARKING 175880.0000	L.F.	0.1200 21,105.60	0.1000 17,588.00	-16.67 % -3,517.60
44	PERMANENT SIGNING	L.S.	238,175.00	203,000.00	-14.77 % -35,175.00
45	RAMP METER SYSTEM	L.S.	4,860.00	4,150.00	-14.61 % -710.00
46	SEQUENTIAL ARROW SIGN 200.0000	HR	10.0000 2,000.00	5.1000 1,020.00	-49.00 % -980.00
47	PORTABLE CHANGEABLE MESSAGE SIGN 1520.0000	HR	7.0000 10,640.00	7.2500 11,020.00	3.57 % 380.00
48	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	50,000.00	16,000.00	-68.00 % -34,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
49	FLAGGERS AND SPOTTERS				
	2000.0000	HR	45.0000	47.0000	4.44 %
			90,000.00	94,000.00	4,000.00
50	OTHER TRAFFIC CONTROL LABOR				
	2000.0000	HR	45.0000	47.0000	4.44 %
			90,000.00	94,000.00	4,000.00
51	TRAFFIC CONTROL SUPERVISOR				
		L.S.			34.37 %
			19,350.00	26,000.00	6,650.00
52	CONSTRUCTION SIGNS CLASS A				
	946.0000	S.F.	15.0000	16.0000	6.67 %
			14,190.00	15,136.00	946.00
53	PLASTIC HOV LANE SYMBOL				
	1.0000	EACH	125.0000	310.0000	148.00 %
			125.00	310.00	185.00
OTHER ITEMS					
54	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
55	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
56	SPCC PLAN				
		L.S.			-88.00 %
			5,000.00	600.00	-4,400.00
CONTRACT TOTAL			\$3,157,720.30	\$3,207,971.05	1.59%

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/30/2010

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

TIME: 13:02

PS&E JOB NO : 10X312            REVISION NO :  
 CONTRACT NO : 007972        REGION NO : 4  
 VERSION NO : 1                WORK ORDER# : XL3716

HWY : SR 014  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$3,157,720.30	\$3,207,971.05	1.59%