

PS&E JOB NO : 06Y010 REVISION NO :
 CONTRACT NO : 007235 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL2782
 HWY : SR 097
 TITLE : US 97
 STATUS CR. BR. VICINITY-PAVING
 06Y010
 PROJECT : NH-0097(123)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Dec 13 2006
 AWARDED ON : Dec 18 2006

----- LOW BIDDER ----- 2ND BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC SUPERIOR PAVING CO.
 377 PARKER BRIDGE RD 2000 E BEECH ST
 YAKIMA 98939 98901-2147
 YAKIMA WA 989090337 YAKIMA WA 989091268
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 809500

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								
1	MOBILIZATION	L.S.			-34.13 %			-54.57 %
			44,025.00	29,000.00	-15,025.00	20,000.00	-24,025.00	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			183.33 %			50.00 %
			600.00	1,700.00	1,100.00	900.00	300.00	
SURFACING								
3	SHOULDER FINISHING	MI.			-5.26 %			44.74 %
	6.3700		1,900.0000	1,800.0000	-637.00	2,750.0000	5,414.50	
			12,103.00	11,466.00		17,517.50		
LIQUID ASPHALT								
4	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %
			7,070.00	7,070.00		7,070.00		
HOT MIX ASPHALT								
5	CRACK SEALING	EST.			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
6	PLANING BITUMINOUS PAVEMENT	S.Y.			7.94 %			26.19 %
	800.0000		6.3000	6.8000	400.00	7.9500	1,320.00	
			5,040.00	5,440.00		6,360.00		
7	HMA CL. 1/2 IN. PG 64-28	TON			-7.27 %			-2.73 %
	7070.0000		55.0000	51.0000	-28,280.00	53.5000	-10,605.00	
			388,850.00	360,570.00		378,245.00		
8	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %
			12,762.00	12,762.00		12,762.00		

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HOT MIX ASPHALT						
9	COMPACTION PRICE ADJUSTMENT					
		CALC		0.00 %		0.00 %
			6,000.00		6,000.00	
10	HMA FOR APPROACH CL. 1/2 IN. PG 64-28					
	20.0000	TON	70.0000	114.29 %	125.0000	78.57 %
			1,400.00	1,600.00	2,500.00	1,100.00
TRAFFIC						
11	CENTERLINE RUMBLE STRIP REMOVAL					
		L.S.		-51.90 %		-57.91 %
			41,580.00	-21,580.00	17,500.00	-24,080.00
12	FLEXIBLE GUIDE POST					
	117.0000	EACH	30.0000	-13.33 %	26.0000	-13.33 %
			3,510.00	-468.00	3,042.00	-468.00
13	CENTERLINE RUMBLE STRIP					
	3.2000	MI.	1,000.0000	50.00 %	1,100.0000	10.00 %
			3,200.00	4,800.00	3,520.00	320.00
14	RECESSED PAVEMENT MARKER					
	2.5000	HUND	1,000.0000	10.00 %	1,200.0000	20.00 %
			2,500.00	2,750.00	3,000.00	500.00
15	TEMPORARY PAVEMENT MARKING					
	16880.0000	L.F.	0.2000	-35.00 %	0.2000	0.00 %
			3,376.00	-1,181.60	3,376.00	0.00
16	PORTABLE CHANGEABLE MESSAGE SIGN					
	2.0000	EACH	4,000.0000	-52.50 %	1,800.0000	-55.00 %
			8,000.00	-4,200.00	3,600.00	-4,400.00
17	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	624.0000	HR	5.0000	-30.00 %	3.0000	-40.00 %
			3,120.00	-936.00	1,872.00	-1,248.00
18	OTHER TEMPORARY TRAFFIC CONTROL					
		L.S.		-15.97 %		-29.97 %
			7,140.00	-1,140.00	5,000.00	-2,140.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
19	FLAGGERS AND SPOTTERS							
	660.0000	HR	37.0000	38.0000	2.70 %	37.5000	1.35 %	
			24,420.00	25,080.00	660.00	24,750.00	330.00	
20	OTHER TRAFFIC CONTROL LABOR							
	156.0000	HR	37.0000	42.0000	13.51 %	41.5000	12.16 %	
			5,772.00	6,552.00	780.00	6,474.00	702.00	
21	TRAFFIC CONTROL SUPERVISOR							
		L.S.			49.57 %		60.26 %	
			4,680.00	7,000.00	2,320.00	7,500.00	2,820.00	
22	CONSTRUCTION SIGNS CLASS A							
	264.0000	S.F.	13.0000	15.0000	15.38 %	14.5000	11.54 %	
			3,432.00	3,960.00	528.00	3,828.00	396.00	
OTHER ITEMS								
23	ADJUST MONUMENT CASE AND COVER							
	6.0000	EACH	280.0000	250.0000	-10.71 %	400.0000	42.86 %	
			1,680.00	1,500.00	-180.00	2,400.00	720.00	
24	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
26	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/27/2006

*** BID CHECK REPORT ***

TIME: 08:08

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OTHER ITEMS						
27	SPCC PLAN	L.S.				
			500.00	500.00	0.00 %	0.00 %
					0.00	0.00
CONTRACT TOTAL			<u>\$598,764.00</u>	<u>\$534,374.40</u>	<u>-10.75%</u>	<u>\$545,720.50</u> <u>-8.86%</u>
BASE TOTAL			<u>\$598,764.00</u>	<u>\$534,374.40</u>	<u>-10.75%</u>	<u>\$545,720.50</u> <u>-8.86%</u>