

PS&E JOB NO : 15Y016 REVISION NO :
 CONTRACT NO : 008845 REGION NO : 5
 VERSION NO : 5 WORK ORDER# : XL4785
 HWY : SR 082
 TITLE : I-82
 YAKIMA RIVER BRIDGE TO
 YAKITAT RD VIC - PAVING
 15Y016
 PROJECT : NHPP-9999(754)
 COUNTY(S) : BENTON

BIDS OPENED ON : Mar 30 2016
 AWARDED ON : Apr 4 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INLAND ASPHALT COMPANY 955 W LACEY RICHLAND WA 993524670 CONTRACTOR NUMBER : 406000	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	281,750.00	-55.63 %	125,000.00	-156,750.00	50,000.00	-82.25 %	283,923.50	0.77 %
2	DELETED ITEM	EACH	0.0000	0.00 %	0.0000	0.00	0.0000	0.00 %	0.0000	0.00 %
3	CLEARING AND GRUBBING - SITE QS-R-175	L.S.	12,250.00	-100.00 %	0.00	-12,250.00	0.00	-100.00 %	0.00	-100.00 %
4	STRIPPING INCL. HAUL - SITE QS-R-175	C.Y.	3,300.00	-100.00 %	0.0000	-9,300.00	0.0000	-100.00 %	0.0000	-100.00 %
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.	31,360.00	25.00 %	35.0000	7,840.00	26,320.00	-16.07 %	33,600.00	7.14 %
SURFACING										
6	CRUSHED SURFACING BASE COURSE	TON	38,400.00	-50.00 %	20.0000	-19,200.00	22,080.00	-42.50 %	33,600.00	-12.50 %
LIQUID ASPHALT										
7	ASPHALT FOR FOG SEAL	TON	9,975.00	-6.67 %	700.0000	-665.00	8,645.00	-13.33 %	11,305.00	13.33 %

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INLAND ASPHALT COMPANY 955 W LACEY	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923
RICHLAND WA 993524670	MOSES LAKE WA 988370142	PASCO WA 993022738
CONTRACTOR NUMBER : 406000	CONTRACTOR NUMBER : 142600	CONTRACTOR NUMBER : 100102

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
HOT MIX ASPHALT										
8	SEALING TRANSVERSE JOINT									
	120.0000	L.F.	15.0000	25.7500	71.67 %	25.0000	66.67 %	25.0000	66.67 %	
			1,800.00	3,090.00	1,290.00	3,000.00	1,200.00	3,000.00	1,200.00	
9	CRACK SEALING - RUBBERIZED ASPHALT									
	13.6000	MI.	5,000.0000	1,390.0000	-72.20 %	1,500.0000	-70.00 %	1,350.0000	-73.00 %	
			68,000.00	18,904.00	-49,096.00	20,400.00	-47,600.00	18,360.00	-49,640.00	
10	CRACK SEALING - SAND SLURRY									
		EST.			0.00 %		0.00 %		0.00 %	
			34,477.00	34,477.00		34,477.00		34,477.00		
11	PLANING BITUMINOUS PAVEMENT									
	200200.0000	S.Y.	1.2500	0.9000	-28.00 %	0.7500	-40.00 %	1.2500	0.00 %	
			250,250.00	180,180.00	-70,070.00	150,150.00	-100,100.00	250,250.00	0.00	
12	HMA CL. 1/2 IN. PG 64-28									
	29730.0000	TON	75.0000	50.0000	-33.33 %	55.0000	-26.67 %	60.0000	-20.00 %	
			2,229,750.00	1,486,500.00	-743,250.00	1,635,150.00	-594,600.00	1,783,800.00	-445,950.00	
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			66,880.00	66,880.00		66,880.00		66,880.00		
14	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			44,600.00	44,600.00		44,600.00		44,600.00		
15	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			44,717.00	44,717.00		44,717.00		44,717.00		
EROSION CONTROL AND ROADSIDE PLANTING										
16	ESC LEAD									
	12.0000	DAY	100.0000	125.0000	25.00 %	75.0000	-25.00 %	50.0000	-50.00 %	
			1,200.00	1,500.00	300.00	900.00	-300.00	600.00	-600.00	

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INLAND ASPHALT COMPANY 955 W LACEY	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923
RICHLAND WA 993524670	MOSES LAKE WA 988370142	PASCO WA 993022738
CONTRACTOR NUMBER : 406000	CONTRACTOR NUMBER : 142600	CONTRACTOR NUMBER : 100102

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 ROADSIDE PLANTING										
17	SEEDING, FERTILIZING, AND MULCHING - SITE QS-R-175									
	2.4500	ACRE	3,350.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			8,207.50	0.00	-8,207.50	0.00	-8,207.50	0.00	-8,207.50	
TRAFFIC										
18	FLEXIBLE GUIDE POST									
	427.0000	EACH	32.0000	33.0000	3.13 %	32.0000	0.00 %	32.0000	0.00 %	
			13,664.00	14,091.00	427.00	13,664.00	0.00	13,664.00	0.00	
19	PAINT LINE									
	136390.0000	L.F.	0.1500	0.2600	73.33 %	0.2500	66.67 %	0.2500	66.67 %	
			20,458.50	35,461.40	15,002.90	34,097.50	13,639.00	34,097.50	13,639.00	
20	GROOVED PLASTIC LINE									
	72490.0000	L.F.	1.5000	1.0500	-30.00 %	1.0000	-33.33 %	1.0000	-33.33 %	
			108,735.00	76,114.50	-32,620.50	72,490.00	-36,245.00	72,490.00	-36,245.00	
21	PLASTIC WIDE LANE LINE									
	1930.0000	L.F.	1.5000	5.1500	243.33 %	5.0000	233.33 %	5.0000	233.33 %	
			2,895.00	9,939.50	7,044.50	9,650.00	6,755.00	9,650.00	6,755.00	
22	PAINTED DRAINAGE MARKING									
	93.0000	EACH	24.0000	31.0000	29.17 %	30.0000	25.00 %	30.0000	25.00 %	
			2,232.00	2,883.00	651.00	2,790.00	558.00	2,790.00	558.00	
23	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	3.0000	EACH	115.0000	270.0000	134.78 %	260.0000	126.09 %	250.0000	117.39 %	
			345.00	810.00	465.00	780.00	435.00	750.00	405.00	
24	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER									
	5.0000	EACH	115.0000	310.0000	169.57 %	300.0000	160.87 %	250.0000	117.39 %	
			575.00	1,550.00	975.00	1,500.00	925.00	1,250.00	675.00	
25	SHOULDER RUMBLE STRIP TYPE									
	0.4000	MI.	2,500.0000	5,665.0000	126.60 %	5,500.0000	120.00 %	7,000.0000	180.00 %	
			1,000.00	2,266.00	1,266.00	2,200.00	1,200.00	2,800.00	1,800.00	
26	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	145780.0000	L.F.	0.1000	0.3100	210.00 %	0.3000	200.00 %	0.3000	200.00 %	
			14,578.00	45,191.80	30,613.80	43,734.00	29,156.00	43,734.00	29,156.00	

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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									
27	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			23.90 %			20.29 %	140.58 %
			41,566.00	51,500.00	9,934.00	50,000.00	8,434.00	100,000.00	58,434.00
OTHER ITEMS									
28	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
			1,220.00	1,220.00		1,220.00		1,220.00	
29	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
30	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
31	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %
			580.00	580.00		580.00		580.00	
32	SPCC PLAN	L.S.			50.00 %			0.00 %	0.00 %
			1,000.00	1,500.00	500.00	1,000.00	0.00	1,000.00	0.00
33	TEMPORARY CONC. BARRIER	L.F.			114.58 %			108.33 %	150.00 %
	1260.0000		12.0000	25.7500	114.58 %	25.0000	108.33 %	30.0000	150.00 %
			15,120.00	32,445.00	17,325.00	31,500.00	16,380.00	37,800.00	22,680.00
34	TEMPORARY IMPACT ATTENUATOR	EACH			28.75 %			25.00 %	66.67 %
	1.0000		6,000.0000	7,725.0000	1,725.00	7,500.0000	1,500.00	10,000.0000	4,000.00
			6,000.00	7,725.00	1,725.00	7,500.00	1,500.00	10,000.00	4,000.00
35	RESETTING IMPACT ATTENUATOR	EACH			210.00 %			200.00 %	400.00 %
	1.0000		1,000.0000	3,100.0000	2,100.00	3,000.0000	2,000.00	5,000.0000	4,000.00
			1,000.00	3,100.00	2,100.00	3,000.00	2,000.00	5,000.00	4,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/15/2016

*** BID CHECK REPORT ***

TIME: 13:32

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 955 W LACEY 13184 E WHEELER RD 7131 N RAILROAD AVE
 98837-9118 99301-5923
 RICHLAND WA 993524670 MOSES LAKE WA 988370142 PASCO WA 993022738
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 100102

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OTHER ITEMS									
36	ASPHALT BINDER REVISION	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
CONTRACT TOTAL			\$3,363,888.00	-29.84%	\$2,383,027.50	-29.16%	\$2,945,941.00	-12.42%	
BASE TOTAL			\$3,363,888.00	-29.84%	\$2,383,027.50	-29.16%	\$2,945,941.00	-12.42%	

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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	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.	281,750.00	302,503.00	7.37 %	0.00	-100.00 %		
2	DELETED ITEM	EACH	0.0000	0.0000	0.00 %	0.00	0.00 %		
3	CLEARING AND GRUBBING - SITE QS-R-175	L.S.	12,250.00	6,500.00	-46.94 %	0.00	-100.00 %		
4	STRIPPING INCL. HAUL - SITE QS-R-175	C.Y.	3.0000	3.2500	8.33 %	9,300.00	-100.00 %		
			9,300.00	10,075.00	775.00	0.00			
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.	28.0000	20.0000	-28.57 %	31,360.00	-100.00 %		
			31,360.00	22,400.00	-8,960.00	0.00			
SURFACING									
6	CRUSHED SURFACING BASE COURSE	TON	40.0000	23.5000	-41.25 %	38,400.00	-100.00 %		
			38,400.00	22,560.00	-15,840.00	0.00			
LIQUID ASPHALT									
7	ASPHALT FOR FOG SEAL	TON	750.0000	625.0000	-16.67 %	9,975.00	-100.00 %		
			9,975.00	8,312.50	-1,662.50	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
8	SEALING TRANSVERSE JOINT								
	120.0000	L.F.	15.0000	25.0000	66.67 %	1,800.00	3,000.00	1,200.00	-100.00 %
9	CRACK SEALING - RUBBERIZED ASPHALT								
	13.6000	MI.	5,000.0000	1,350.0000	-73.00 %	68,000.00	18,360.00	-49,640.00	-100.00 %
10	CRACK SEALING - SAND SLURRY								
		EST.	34,477.00	34,477.00	0.00 %				0.00 %
11	PLANING BITUMINOUS PAVEMENT								
	200200.0000	S.Y.	1.2500	1.4000	12.00 %	250,250.00	280,280.00	30,030.00	-100.00 %
12	HMA CL. 1/2 IN. PG 64-28								
	29730.0000	TON	75.0000	63.0000	-16.00 %	2,229,750.00	1,872,990.00	-356,760.00	-100.00 %
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC	66,880.00	66,880.00	0.00 %				0.00 %
14	COMPACTION PRICE ADJUSTMENT								
		CALC	44,600.00	44,600.00	0.00 %				0.00 %
15	ASPHALT COST PRICE ADJUSTMENT								
		CALC	44,717.00	44,717.00	0.00 %				0.00 %
EROSION CONTROL AND ROADSIDE PLANTING									
16	ESC LEAD								
	12.0000	DAY	100.0000	100.0000	0.00 %	1,200.00	1,200.00	0.00	-100.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
17	SEEDING, FERTILIZING, AND MULCHING - SITE QS-R-175								
	2.4500	ACRE	3,350.0000	3,260.0000	-2.69 %		-100.00 %		
			8,207.50	7,987.00	-220.50	0.00			
TRAFFIC									
18	FLEXIBLE GUIDE POST								
	427.0000	EACH	32.0000	32.0000	0.00 %		-100.00 %		
			13,664.00	13,664.00	0.00	0.00			
19	PAINT LINE								
	136390.0000	L.F.	0.1500	0.2500	66.67 %		-100.00 %		
			20,458.50	34,097.50	13,639.00	0.00			
20	GROOVED PLASTIC LINE								
	72490.0000	L.F.	1.5000	1.0000	-33.33 %		-100.00 %		
			108,735.00	72,490.00	-36,245.00	0.00			
21	PLASTIC WIDE LANE LINE								
	1930.0000	L.F.	1.5000	5.0000	233.33 %		-100.00 %		
			2,895.00	9,650.00	6,755.00	0.00			
22	PAINTED DRAINAGE MARKING								
	93.0000	EACH	24.0000	30.0000	25.00 %		-100.00 %		
			2,232.00	2,790.00	558.00	0.00			
23	PLASTIC AERIAL SURVEILLANCE FULL MARKER								
	3.0000	EACH	115.0000	260.0000	126.09 %		-100.00 %		
			345.00	780.00	435.00	0.00			
24	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER								
	5.0000	EACH	115.0000	300.0000	160.87 %		-100.00 %		
			575.00	1,500.00	925.00	0.00			
25	SHOULDER RUMBLE STRIP TYPE								
	0.4000	MI.	2,500.0000	5,500.0000	120.00 %		-100.00 %		
			1,000.00	2,200.00	1,200.00	0.00			
26	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	145780.0000	L.F.	0.1000	0.3000	200.00 %		-100.00 %		
			14,578.00	43,734.00	29,156.00	0.00			

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 AWARDED ON : Apr 4 2016

----- 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									
27	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			144.79 %				-100.00 %
			41,566.00	101,750.00	60,184.00	0.00			
OTHER ITEMS									
28	ROADSIDE CLEANUP	EST.			0.00 %				0.00 %
			1,220.00	1,220.00		0.00			
29	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
30	MINOR CHANGE	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
31	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %				0.00 %
			580.00	580.00		0.00			
32	SPCC PLAN	L.S.			0.00 %				-100.00 %
			1,000.00	1,000.00	0.00	0.00			
33	TEMPORARY CONC. BARRIER	L.F.			108.33 %				-100.00 %
	1260.0000		12.0000	25.0000	16,380.00	0.00			
			15,120.00	31,500.00					
34	TEMPORARY IMPACT ATTENUATOR	EACH			25.00 %				-100.00 %
	1.0000		6,000.0000	7,500.0000	1,500.00	0.00			
			6,000.00	7,500.00					
35	RESETTING IMPACT ATTENUATOR	EACH			200.00 %				-100.00 %
	1.0000		1,000.0000	3,000.0000	2,000.00	0.00			
			1,000.00	3,000.00					

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/15/2016

*** BID CHECK REPORT ***

TIME: 13:32

PS&E JOB NO : 15Y016 REVISION NO :
 CONTRACT NO : 008845 REGION NO : 5
 VERSION NO : 5 WORK ORDER# : XL4785
 HWY : SR 082
 TITLE : I-82
 YAKIMA RIVER BRIDGE TO
 YAKITAT RD VIC - PAVING
 15Y016
 PROJECT : NHPP-9999(754)
 COUNTY(S) : BENTON

BIDS OPENED ON : Mar 30 2016
 AWARDED ON : Apr 4 2016

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 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					
OTHER ITEMS									
36	ASPHALT BINDER REVISION								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
	CONTRACT TOTAL		<u>\$3,363,888.00</u>	<u>\$3,074,300.00</u>	-8.61%		\$0.00		
	BASE TOTAL		<u>\$3,363,888.00</u>	<u>\$3,074,300.00</u>	-8.61%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		