

PS&E JOB NO : 19X306 REVISION NO :  
 CONTRACT NO : 009445 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL4995  
 HWY : SR 014  
 TITLE : SR 14  
 WIND RIVER RD  
 INTERSECTION IMPROVEMENTS  
 19X306  
 PROJECT :  
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : May 22 2019  
 AWARDED ON : May 28 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CRESTLINE CONSTRUCTION COMPANY 3600 CRATES WAY SUITE 100	MCDONALD EXCAVATING, INC. 2719 MAIN ST	NUTTER CORPORATION DBA NUTTER 7211 NE 43RD AVE STE A
THE DALLES OR 970583556 CONTRACTOR NUMBER : 100452	WASHOUGAL WA 986714109 CONTRACTOR NUMBER : 100648	VANCOUVER WA 986611311 CONTRACTOR NUMBER : 100170

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.								
			259,030.00	-13.52 %	224,000.00	-35,030.00	299,965.00	15.80 %	393,000.00	51.72 %
2	CLEARING AND GRUBBING									
	7.6000	ACRE	5,000.0000	160.00 %	13,000.0000	60,800.00	22,300.0000	346.00 %	11,500.0000	130.00 %
			38,000.00		98,800.00		169,480.00		87,400.00	49,400.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.								
			50,000.00	100.00 %	100,000.00	50,000.00	30,200.00	-39.60 %	75,000.00	25,000.00
4	REMOVING ASPHALT CONC. PAVEMENT	S.Y.								
	482.0000		10.0000	70.00 %	17.0000	3,374.00	3.0000	-70.00 %	7.0000	-30.00 %
			4,820.00		8,194.00		1,446.00		3,374.00	-1,446.00
5	REMOVING GUARDRAIL	L.F.								
	695.0000		7.0000	-28.57 %	5.0000	-1,390.00	6.0000	-14.29 %	6.0000	-14.29 %
			4,865.00		3,475.00		4,170.00		4,170.00	-695.00
6	REMOVING GUARDRAIL ANCHOR	EACH								
	4.0000		250.0000	26.00 %	315.0000	260.00	335.0000	34.00 %	350.0000	40.00 %
			1,000.00		1,260.00		1,340.00		1,400.00	400.00
7	REMOVING GUIDE POST	EACH								
	22.0000		15.0000	1,633.33 %	260.0000	1,633.33 %	55.0000	266.67 %	45.0000	200.00 %
			330.00		5,720.00	5,390.00	1,210.00	880.00	990.00	660.00
8	REMOVING PAINT LINE	L.F.								
	11350.0000		2.0000	-75.00 %	0.5000	-17,025.00	0.7200	-64.00 %	1.0000	-50.00 %
			22,700.00		5,675.00		8,172.00		11,350.00	-11,350.00
9	REMOVING PLASTIC TRAFFIC MARKING	EACH								
	2.0000		100.0000	-10.00 %	90.0000	-10.00 %	300.0000	200.00 %	300.0000	200.00 %
			200.00		180.00		600.00		600.00	400.00
10	SELECTIVE CLEARING	ACRE								
	1.7000		5,000.0000	170.00 %	13,500.0000	14,450.00	17,000.0000	240.00 %	4,000.0000	-20.00 %
			8,500.00		22,950.00		28,900.00		6,800.00	-1,700.00

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	3600 CRATES WAY SUITE 100		2719 MAIN ST		7211 NE 43RD AVE STE A			
	THE DALLES OR 970583556		WASHOUGAL WA 986714109		VANCOUVER WA 986611311			
	CONTRACTOR NUMBER : 100452		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100170			

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										
11	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL									
	L.S.			50.00 %			10.00 %			90.00 %
			20,000.00	10,000.00	30,000.00	2,000.00	22,000.00	38,000.00	18,000.00	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	22550.0000	C.Y.	12.0000	0.00 %	12.0000	14.5000	20.83 %	17.0000	41.67 %	
			270,600.00	0.00	270,600.00	326,975.00	56,375.00	383,350.00	112,750.00	
13	EMBANKMENT COMPACTION									
	550.0000	C.Y.	10.0000	-20.00 %	8.0000	5.0000	-50.00 %	4.0000	-60.00 %	
			5,500.00	-1,100.00	4,400.00	2,750.00	-2,750.00	2,200.00	-3,300.00	
14	SHOULDER FINISHING									
	0.4000	MI.	7,200.0000	316.67 %	30,000.0000	14,250.0000	97.92 %	6,500.0000	-9.72 %	
			2,880.00	9,120.00	12,000.00	5,700.00	2,820.00	2,600.00	-280.00	
DRAINAGE										
15	DITCH EXCAVATION INCL. HAUL									
	71.0000	C.Y.	15.0000	206.67 %	46.0000	28.0000	86.67 %	33.0000	120.00 %	
			1,065.00	2,201.00	3,266.00	1,988.00	923.00	2,343.00	1,278.00	
16	POND EXCAVATION INCL. HAUL									
	3090.0000	C.Y.	12.0000	-25.00 %	9.0000	17.0000	41.67 %	25.0000	108.33 %	
			37,080.00	-9,270.00	27,810.00	52,530.00	15,450.00	77,250.00	40,170.00	
17	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A									
	47.0000	C.Y.	120.0000	25.00 %	150.0000	82.0000	-31.67 %	102.0000	-15.00 %	
			5,640.00	1,410.00	7,050.00	3,854.00	-1,786.00	4,794.00	-846.00	
18	ROCK FOR EROSION AND SCOUR PROTECTION CLASS B									
	24.0000	C.Y.	120.0000	25.00 %	150.0000	68.0000	-43.33 %	102.0000	-15.00 %	
			2,880.00	720.00	3,600.00	1,632.00	-1,248.00	2,448.00	-432.00	
19	QUARRY SPALLS									
	5706.0000	TON	38.0000	-34.21 %	25.0000	33.5000	-11.84 %	40.0000	5.26 %	
			216,828.00	-74,178.00	142,650.00	191,151.00	-25,677.00	228,240.00	11,412.00	

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	THE DALLES OR 970583556		WASHOUGAL WA 986714109		VANCOUVER WA 986611311			
	CONTRACTOR NUMBER : 100452		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100170			

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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
DRAINAGE										
20	UNDERDRAIN PIPE 6 IN. DIAM.									
	338.0000	L.F.	25.0000	47.0000	88.00 %	17.0000	-32.00 %	34.0000	36.00 %	
			8,450.00	15,886.00	7,436.00	5,746.00	-2,704.00	11,492.00	3,042.00	
21	UNDERDRAIN PIPE 12 IN. DIAM.									
	238.0000	L.F.	50.0000	53.0000	6.00 %	100.0000	100.00 %	52.0000	4.00 %	
			11,900.00	12,614.00	714.00	23,800.00	11,900.00	12,376.00	476.00	
22	DRAIN PIPE 6 IN. DIAM.									
	84.0000	L.F.	25.0000	48.0000	92.00 %	96.0000	284.00 %	43.0000	72.00 %	
			2,100.00	4,032.00	1,932.00	8,064.00	5,964.00	3,612.00	1,512.00	
23	DRAIN PIPE 12 IN. DIAM.									
	80.0000	L.F.	50.0000	53.0000	6.00 %	95.0000	90.00 %	90.0000	80.00 %	
			4,000.00	4,240.00	240.00	7,600.00	3,600.00	7,200.00	3,200.00	
24	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	56.0000	L.F.	64.0000	67.0000	4.69 %	57.0000	-10.94 %	86.0000	34.38 %	
			3,584.00	3,752.00	168.00	3,192.00	-392.00	4,816.00	1,232.00	
25	CL. IV REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	76.0000	L.F.	60.0000	70.0000	16.67 %	57.0000	-5.00 %	80.0000	33.33 %	
			4,560.00	5,320.00	760.00	4,332.00	-228.00	6,080.00	1,520.00	
26	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	75.0000	L.F.	70.0000	70.0000	0.00 %	57.0000	-18.57 %	110.0000	57.14 %	
			5,250.00	5,250.00	0.00	4,275.00	-975.00	8,250.00	3,000.00	
27	HDPE PIPE 16 IN. DIAM. - TRENCHLESS									
	99.0000	L.F.	600.0000	180.0000	-70.00 %	350.0000	-41.67 %	350.0000	-41.67 %	
			59,400.00	17,820.00	-41,580.00	34,650.00	-24,750.00	34,650.00	-24,750.00	
28	HDPE PIPE 24 IN. DIAM. - TRENCHLESS									
	60.0000	L.F.	600.0000	350.0000	-41.67 %	600.0000	0.00 %	500.0000	-16.67 %	
			36,000.00	21,000.00	-15,000.00	36,000.00	0.00	30,000.00	-6,000.00	
29	HDPE PIPE 36 IN. DIAM.									
	206.0000	L.F.	250.0000	260.0000	4.00 %	285.0000	14.00 %	400.0000	60.00 %	
			51,500.00	53,560.00	2,060.00	58,710.00	7,210.00	82,400.00	30,900.00	

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STORM SEWER										
30	CATCH BASIN TYPE STORMWATER TREATMENT									
	1.0000	EACH	14,000.0000	11,000.0000	-21.43 %	12,300.0000	-12.14 %	11,500.0000	-17.86 %	
			14,000.00	11,000.00	-3,000.00	12,300.00	-1,700.00	11,500.00	-2,500.00	
31	CATCH BASIN TYPE 1L									
	4.0000	EACH	4,000.0000	1,800.0000	-55.00 %	2,000.0000	-50.00 %	1,700.0000	-57.50 %	
			16,000.00	7,200.00	-8,800.00	8,000.00	-8,000.00	6,800.00	-9,200.00	
32	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR									
	1.0000	EACH	6,300.0000	12,000.0000	90.48 %	8,565.0000	35.95 %	7,500.0000	19.05 %	
			6,300.00	12,000.00	5,700.00	8,565.00	2,265.00	7,500.00	1,200.00	
33	CATCH BASIN TYPE 2 48 IN. DIAM.									
	2.0000	EACH	3,500.0000	3,200.0000	-8.57 %	3,900.0000	11.43 %	3,500.0000	0.00 %	
			7,000.00	6,400.00	-600.00	7,800.00	800.00	7,000.00	0.00	
34	TESTING STORM SEWER PIPE									
	362.0000	L.F.	7.0000	3.5000	-50.00 %	4.0000	-42.86 %	2.0000	-71.43 %	
			2,534.00	1,267.00	-1,267.00	1,448.00	-1,086.00	724.00	-1,810.00	
35	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	68.0000	L.F.	80.0000	76.0000	-5.00 %	83.0000	3.75 %	133.0000	66.25 %	
			5,440.00	5,168.00	-272.00	5,644.00	204.00	9,044.00	3,604.00	
36	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	167.0000	L.F.	50.0000	27.0000	-46.00 %	72.0000	44.00 %	124.0000	148.00 %	
			8,350.00	4,509.00	-3,841.00	12,024.00	3,674.00	20,708.00	12,358.00	
37	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	355.0000	L.F.	64.0000	41.0000	-35.94 %	115.0000	79.69 %	102.0000	59.38 %	
			22,720.00	14,555.00	-8,165.00	40,825.00	18,105.00	36,210.00	13,490.00	
SURFACING										
38	CRUSHED SURFACING BASE COURSE									
	3040.0000	TON	35.0000	32.0000	-8.57 %	30.5000	-12.86 %	30.0000	-14.29 %	
			106,400.00	97,280.00	-9,120.00	92,720.00	-13,680.00	91,200.00	-15,200.00	

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CEMENT CONCRETE PAVEMENT										
39	TEXTURED AND PIGMENTED CEMENT CONCRETE CENTRAL ISLAND									
	437.0000	S.Y.	175.0000	180.0000	2.86 %	145.0000	-17.14 %	265.0000	51.43 %	
			76,475.00	78,660.00	2,185.00	63,365.00	-13,110.00	115,805.00	39,330.00	
40	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	556.0000	S.Y.	150.0000	155.0000	3.33 %	225.0000	50.00 %	150.0000	0.00 %	
			83,400.00	86,180.00	2,780.00	125,100.00	41,700.00	83,400.00	0.00	
HOT MIX ASPHALT										
PLANING BITUMINOUS PAVEMENT										
41	2435.0000	S.Y.	10.0000	5.0000	-50.00 %	3.0000	-70.00 %	6.0000	-40.00 %	
			24,350.00	12,175.00	-12,175.00	7,305.00	-17,045.00	14,610.00	-9,740.00	
42	HMA FOR PRELEVELING CL. 3/8 IN. PG 64H-28									
	254.0000	TON	200.0000	133.0000	-33.50 %	115.0000	-42.50 %	124.0000	-38.00 %	
			50,800.00	33,782.00	-17,018.00	29,210.00	-21,590.00	31,496.00	-19,304.00	
43	HMA CL. 3/8 IN. PG 64H-28									
	2885.0000	TON	175.0000	110.0000	-37.14 %	125.0000	-28.57 %	133.0000	-24.00 %	
			504,875.00	317,350.00	-187,525.00	360,625.00	-144,250.00	383,705.00	-121,170.00	
44	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			15,190.00	15,190.00		15,190.00		15,190.00		
45	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			10,200.00	10,200.00		10,200.00		10,200.00		
46	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
EROSION CONTROL AND ROADSIDE PLANTING										
47	COMPOST BLANKET									
	7350.0000	S.Y.	5.0000	4.0000	-20.00 %	5.0000	0.00 %	4.5000	-10.00 %	
			36,750.00	29,400.00	-7,350.00	36,750.00	0.00	33,075.00	-3,675.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
48	COIR LOG									
	2800.0000	L.F.	15.0000	8.0000	-46.67 %	10.0000	-33.33 %	5.5000	-63.33 %	
			42,000.00	22,400.00	-19,600.00	28,000.00	-14,000.00	15,400.00	-26,600.00	
49	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.			-64.85 %		-56.07 %		-45.08 %	
			45,522.00	16,000.00	-29,522.00	20,000.00	-25,522.00	25,000.00	-20,522.00	
50	SEEDING, FERTILIZING, AND MULCHING - SITE ROADSIDE									
	0.4000	ACRE	8,000.0000	2,400.0000	-70.00 %	8,750.0000	9.38 %	7,500.0000	-6.25 %	
			3,200.00	960.00	-2,240.00	3,500.00	300.00	3,000.00	-200.00	
51	SEEDING, FERTILIZING, AND MULCHING - SITE MEADOW									
	0.5000	ACRE	12,000.0000	7,500.0000	-37.50 %	12,000.0000	0.00 %	10,500.0000	-12.50 %	
			6,000.00	3,750.00	-2,250.00	6,000.00	0.00	5,250.00	-750.00	
52	TOPSOIL TYPE A - 3 IN. SETTLED DEPTH									
	0.4000	ACRE	11,250.0000	16,000.0000	42.22 %	17,000.0000	51.11 %	24,000.0000	113.33 %	
			4,500.00	6,400.00	1,900.00	6,800.00	2,300.00	9,600.00	5,100.00	
53	TOPSOIL TYPE A - 6 IN. SETTLED DEPTH									
	0.8000	ACRE	22,500.0000	32,000.0000	42.22 %	33,000.0000	46.67 %	38,000.0000	68.89 %	
			18,000.00	25,600.00	7,600.00	26,400.00	8,400.00	30,400.00	12,400.00	
54	TOPSOIL TYPE A - 12 IN. SETTLED DEPTH									
	0.3000	ACRE	33,750.0000	67,000.0000	98.52 %	68,000.0000	101.48 %	81,000.0000	140.00 %	
			10,125.00	20,100.00	9,975.00	20,400.00	10,275.00	24,300.00	14,175.00	
55	TOPSOIL TYPE A - 18 IN. SETTLED DETPH									
	0.3000	ACRE	56,250.0000	100,000.0000	77.78 %	100,000.0000	77.78 %	112,000.0000	99.11 %	
			16,875.00	30,000.00	13,125.00	30,000.00	13,125.00	33,600.00	16,725.00	
56	TOPSOIL TYPE B									
	0.4000	ACRE	10,000.0000	123,000.0000	1,130.00 %	24,000.0000	140.00 %	12,000.0000	20.00 %	
			4,000.00	49,200.00	45,200.00	9,600.00	5,600.00	4,800.00	800.00	
57	SURFACE PREPARATION									
	5.6000	ACRE	6,500.0000	3,700.0000	-43.08 %	1,000.0000	-84.62 %	4,400.0000	-32.31 %	
			36,400.00	20,720.00	-15,680.00	5,600.00	-30,800.00	24,640.00	-11,760.00	
58	PSIPE TREE MIX ROADSIDE									
	325.0000	EACH	70.0000	210.0000	200.00 %	240.0000	242.86 %	75.0000	7.14 %	
			22,750.00	68,250.00	45,500.00	78,000.00	55,250.00	24,375.00	1,625.00	

PS&E JOB NO : 19X306 REVISION NO :  
 CONTRACT NO : 009445 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL4995  
 HWY : SR 014  
 TITLE : SR 14  
 WIND RIVER RD  
 INTERSECTION IMPROVEMENTS  
 19X306  
 PROJECT :  
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : May 22 2019  
 AWARDED ON : May 28 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CRESTLINE CONSTRUCTION COMPANY 3600 CRATES WAY SUITE 100	MCDONALD EXCAVATING, INC. 2719 MAIN ST	NUTTER CORPORATION DBA NUTTER 7211 NE 43RD AVE STE A
THE DALLES OR 970583556 CONTRACTOR NUMBER : 100452	WASHOUGAL WA 986714109 CONTRACTOR NUMBER : 100648	VANCOUVER WA 986611311 CONTRACTOR NUMBER : 100170

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
EROSION CONTROL AND ROADSIDE PLANTING										
59	PSIPE SHRUB MIX A 8500.0000	EACH	5.0000 42,500.00	12.0000 102,000.00	140.00 % 59,500.00	14.0000 119,000.00	180.00 % 76,500.00	12.0000 102,000.00	140.00 % 59,500.00	
60	PSIPE SHRUB MIX B 365.0000	EACH	10.0000 3,650.00	12.0000 4,380.00	20.00 % 730.00	14.0000 5,110.00	40.00 % 1,460.00	12.0000 4,380.00	20.00 % 730.00	
61	PSIPE EMERGENT MIX 2700.0000	EACH	3.0000 8,100.00	2.5000 6,750.00	-16.67 % -1,350.00	3.0000 8,100.00	0.00 % 0.00	2.5000 6,750.00	-16.67 % -1,350.00	
62	WEED AND PEST CONTROL - CHEMICAL APPLICATION 140.0000	HR	150.0000 21,000.00	110.0000 15,400.00	-26.67 % -5,600.00	130.0000 18,200.00	-13.33 % -2,800.00	110.0000 15,400.00	-26.67 % -5,600.00	
63	WEED AND PEST CONTROL - HAND OR MECHANICAL CONTROL 60.0000	HR	130.0000 7,800.00	140.0000 8,400.00	7.69 % 600.00	160.0000 9,600.00	23.08 % 1,800.00	135.0000 8,100.00	3.85 % 300.00	
64	SOIL AMENDMENT 6.8000	ACRE	4,000.0000 27,200.00	4,700.0000 31,960.00	17.50 % 4,760.00	30,000.0000 204,000.00	650.00 % 176,800.00	25,000.0000 170,000.00	525.00 % 142,800.00	
65	BARK OR WOOD CHIP MULCH 7.6000	ACRE	18,000.0000 136,800.00	18,900.0000 143,640.00	5.00 % 6,840.00	22,000.0000 167,200.00	22.22 % 30,400.00	19,500.0000 148,200.00	8.33 % 11,400.00	
66	HIGH VISIBILITY FENCE 3100.0000	L.F.	3.0000 9,300.00	3.7500 11,625.00	25.00 % 2,325.00	3.0000 9,300.00	0.00 % 0.00	2.0000 6,200.00	-33.33 % -3,100.00	
67	HIGH VISIBILITY SILT FENCE 1680.0000	L.F.	5.0000 8,400.00	4.5000 7,560.00	-10.00 % -840.00	3.0000 5,040.00	-40.00 % -3,360.00	3.5000 5,880.00	-30.00 % -2,520.00	
68	BIODEGRADABLE EROSION CONTROL BLANKET FOR BUTTRESS 1450.0000	S.Y.	6.0000 8,700.00	6.0000 8,700.00	0.00 % 0.00	10.0000 14,500.00	66.67 % 5,800.00	3.5000 5,075.00	-41.67 % -3,625.00	

PS&E JOB NO : 19X306 REVISION NO :  
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 WIND RIVER RD  
 INTERSECTION IMPROVEMENTS  
 19X306  
 PROJECT :  
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : May 22 2019  
 AWARDED ON : May 28 2019

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CRESTLINE CONSTRUCTION COMPANY		MCDONALD EXCAVATING, INC.		NUTTER CORPORATION DBA NUTTER			
	3600 CRATES WAY SUITE 100		2719 MAIN ST		7211 NE 43RD AVE STE A			
	THE DALLES OR 970583556		WASHOUGAL WA 986714109		VANCOUVER WA 986611311			
	CONTRACTOR NUMBER : 100452		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100170			

ITEM NO.	ITEM DESCRIPTION	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
EROSION CONTROL AND ROADSIDE PLANTING										
69	BIODEGRADABLE EROSION COTROL BLANKET FOR TURF REINF.									
	400.0000	S.Y.	6.0000	9.5000	58.33 %	10.0000	66.67 %	6.5000	8.33 %	
			2,400.00	3,800.00	1,400.00	4,000.00	1,600.00	2,600.00	200.00	
TRAFFIC										
70	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	3.0000	EACH	2,000.0000	2,600.0000	30.00 %	1,850.0000	-7.50 %	1,600.0000	-20.00 %	
			6,000.00	7,800.00	1,800.00	5,550.00	-450.00	4,800.00	-1,200.00	
71	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	1096.0000	L.F.	40.0000	53.0000	32.50 %	58.0000	45.00 %	37.0000	-7.50 %	
			43,840.00	58,088.00	14,248.00	63,568.00	19,728.00	40,552.00	-3,288.00	
72	CEMENT CONC. TRAFFIC CURB									
	334.0000	L.F.	47.0000	46.0000	-2.13 %	58.0000	23.40 %	44.0000	-6.38 %	
			15,698.00	15,364.00	-334.00	19,372.00	3,674.00	14,696.00	-1,002.00	
73	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	220.0000	L.F.	60.0000	137.0000	128.33 %	58.0000	-3.33 %	150.0000	150.00 %	
			13,200.00	30,140.00	16,940.00	12,760.00	-440.00	33,000.00	19,800.00	
74	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	320.0000	L.F.	60.0000	56.0000	-6.67 %	58.0000	-3.33 %	79.0000	31.67 %	
			19,200.00	17,920.00	-1,280.00	18,560.00	-640.00	25,280.00	6,080.00	
75	AES. TR. BEAM GUARDRAIL TYPE 31									
	350.0000	L.F.	40.0000	32.0000	-20.00 %	34.0000	-15.00 %	34.0000	-15.00 %	
			14,000.00	11,200.00	-2,800.00	11,900.00	-2,100.00	11,900.00	-2,100.00	
76	AES. TR. BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	514.0000	L.F.	42.0000	35.0000	-16.67 %	38.0000	-9.52 %	37.0000	-11.90 %	
			21,588.00	17,990.00	-3,598.00	19,532.00	-2,056.00	19,018.00	-2,570.00	
77	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 10									
	6.0000	EACH	1,500.0000	800.0000	-46.67 %	800.0000	-46.67 %	825.0000	-45.00 %	
			9,000.00	4,800.00	-4,200.00	4,800.00	-4,200.00	4,950.00	-4,050.00	
78	AES. TR. BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2									
	75.0000	L.F.	75.0000	100.0000	33.33 %	100.0000	33.33 %	105.0000	40.00 %	
			5,625.00	7,500.00	1,875.00	7,500.00	1,875.00	7,875.00	2,250.00	



PS&E JOB NO : 19X306 REVISION NO :  
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 WIND RIVER RD  
 INTERSECTION IMPROVEMENTS  
 19X306  
 PROJECT :  
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : May 22 2019  
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CRESTLINE CONSTRUCTION COMPANY		MCDONALD EXCAVATING, INC.		NUTTER CORPORATION DBA NUTTER			
	3600 CRATES WAY SUITE 100		2719 MAIN ST		7211 NE 43RD AVE STE A			
	THE DALLES OR 970583556		WASHOUGAL WA 986714109		VANCOUVER WA 986611311			
	CONTRACTOR NUMBER : 100452		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100170			

ITEM NO.	ITEM DESCRIPTION	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										
79	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	3,000.0000	4,200.0000	40.00 %	4,400.0000	46.67 %	4,400.0000	46.67 %	
			9,000.00	12,600.00	3,600.00	13,200.00	4,200.00	13,200.00	4,200.00	
80	REMOVING AND RESETTNG BEAM GUARDRAIL									
	414.0000	L.F.	30.0000	12.0000	-60.00 %	13.0000	-56.67 %	14.0000	-53.33 %	
			12,420.00	4,968.00	-7,452.00	5,382.00	-7,038.00	5,796.00	-6,624.00	
81	TRANSPORTABLE ATTENUATOR									
	1.0000	EACH	7,000.0000	12,000.0000	71.43 %	11,500.0000	64.29 %	15,000.0000	114.29 %	
			7,000.00	12,000.00	5,000.00	11,500.00	4,500.00	15,000.00	8,000.00	
82	OPERATION OF TRANSPORTABLE ATTENUATOR									
	44.0000	HR	65.0000	70.0000	7.69 %	80.0000	23.08 %	23.0000	-64.62 %	
			2,860.00	3,080.00	220.00	3,520.00	660.00	1,012.00	-1,848.00	
83	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
84	PAINT LINE									
	6650.0000	L.F.	1.0000	0.2500	-75.00 %	0.5000	-50.00 %	0.5000	-50.00 %	
			6,650.00	1,662.50	-4,987.50	3,325.00	-3,325.00	3,325.00	-3,325.00	
85	PLASTIC LINE									
	3710.0000	L.F.	4.0000	1.0000	-75.00 %	2.0000	-50.00 %	1.5000	-62.50 %	
			14,840.00	3,710.00	-11,130.00	7,420.00	-7,420.00	5,565.00	-9,275.00	
86	PLASTIC WIDE LANE LINE									
	450.0000	L.F.	5.0000	2.0000	-60.00 %	3.4000	-32.00 %	3.0000	-40.00 %	
			2,250.00	900.00	-1,350.00	1,530.00	-720.00	1,350.00	-900.00	
87	PLASTIC STOP LINE									
	25.0000	L.F.	10.0000	15.0000	50.00 %	28.0000	180.00 %	26.0000	160.00 %	
			250.00	375.00	125.00	700.00	450.00	650.00	400.00	
88	PAINTED TRAFFIC ARROW									
	2.0000	EACH	100.0000	340.0000	240.00 %	115.0000	15.00 %	105.0000	5.00 %	
			200.00	680.00	480.00	230.00	30.00	210.00	10.00	
89	PLASTIC DRAINAGE MARKING									
	12.0000	EACH	50.0000	80.0000	60.00 %	42.0000	-16.00 %	39.0000	-22.00 %	
			600.00	960.00	360.00	504.00	-96.00	468.00	-132.00	

PS&E JOB NO : 19X306 REVISION NO :  
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 VERSION NO : 5 WORK ORDER# : XL4995  
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 WIND RIVER RD  
 INTERSECTION IMPROVEMENTS  
 19X306  
 PROJECT :  
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : May 22 2019  
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CRESTLINE CONSTRUCTION COMPANY 3600 CRATES WAY SUITE 100	MCDONALD EXCAVATING, INC. 2719 MAIN ST	NUTTER CORPORATION DBA NUTTER 7211 NE 43RD AVE STE A
THE DALLES OR 970583556 CONTRACTOR NUMBER : 100452	WASHOUGAL WA 986714109 CONTRACTOR NUMBER : 100648	VANCOUVER WA 986611311 CONTRACTOR NUMBER : 100170

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.		
TRAFFIC										
90	PERMANENT SIGNING	L.S.		120.00 %		-16.80 %				68.00 %
			25,000.00		55,000.00		20,800.00		42,000.00	17,000.00
91	TEMPORARY PAVEMENT MARKING-LONG DURATION	L.F.		-75.00 %		-86.67 %				-83.33 %
	12940.0000		3.0000		0.7500		0.4000		0.5000	
			38,820.00		9,705.00		5,176.00		6,470.00	-32,350.00
92	SIGN COVERING	S.F.		42.86 %		-42.86 %				114.29 %
	450.0000		7.0000		10.0000		4.0000		15.0000	
			3,150.00		4,500.00		1,800.00		6,750.00	3,600.00
93	ILLUMINATION SYSTEM TEMPORARY	L.S.		-13.33 %		-58.33 %				-55.00 %
			60,000.00		52,000.00		25,000.00		27,000.00	-33,000.00
94	ILLUMINATION SYSTEM IL2	L.S.		33.33 %		11.11 %				11.11 %
			90,000.00		120,000.00		100,000.00		100,000.00	10,000.00
95	PORTABLE CHANGEABLE MESSAGE SIGN	HR		60.00 %		-20.00 %				100.00 %
	2700.0000		5.0000		8.0000		4.0000		10.0000	
			13,500.00		21,600.00		10,800.00		27,000.00	13,500.00
96	OTHER TEMPORARY TRAFFIC CONTROL	L.S.		-53.77 %		-41.55 %				282.57 %
			18,820.00		8,700.00		11,000.00		72,000.00	53,180.00
97	FLAGGERS	HR		1.54 %		-4.62 %				-10.77 %
	2196.0000		65.0000		66.0000		62.0000		58.0000	
			142,740.00		144,936.00		136,152.00		127,368.00	-15,372.00
98	OTHER TRAFFIC CONTROL LABOR	HR		7.69 %		-4.62 %				-10.77 %
	260.0000		65.0000		70.0000		62.0000		58.0000	
			16,900.00		18,200.00		16,120.00		15,080.00	-1,820.00
99	TRAFFIC CONTROL SUPERVISOR	L.S.		20.00 %		-76.00 %				-30.00 %
			50,000.00		60,000.00		12,000.00		35,000.00	-15,000.00
100	CONSTRUCTION SIGNS CLASS A	S.F.		-52.00 %		-24.00 %				4.00 %
	660.0000		25.0000		12.0000		19.0000		26.0000	
			16,500.00		7,920.00		12,540.00		17,160.00	660.00

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 PROJECT :  
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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 CRESTLINE CONSTRUCTION COMPANY MCDONALD EXCAVATING, INC. NUTTER CORPORATION DBA NUTTER  
 3600 CRATES WAY SUITE 100 2719 MAIN ST 7211 NE 43RD AVE STE A  
 THE DALLES OR 970583556 WASHOUGAL WA 986714109 VANCOUVER WA 986611311  
 CONTRACTOR NUMBER : 100452 CONTRACTOR NUMBER : 100648 CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION	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			
TRAFFIC										
101	PLASTIC WIDE DOTTED ENTRY LINE									
	120.0000	L.F.	4.0000	5.0000	25.00 %	5.4000	35.00 %	5.0000	25.00 %	
			480.00	600.00	120.00	648.00	168.00	600.00	120.00	
102	PLASTIC CROSSHATCH MARKING									
	110.0000	L.F.	4.0000	10.0000	150.00 %	5.4000	35.00 %	5.0000	25.00 %	
			440.00	1,100.00	660.00	594.00	154.00	550.00	110.00	
OTHER ITEMS										
103	MIN BID REQ - TYPE B PROGRESS SCHEDULE MIN BID \$5,000									
		L.S.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
104	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1490.0000	C.Y.	20.0000	46.0000	130.00 %	1.0000	-95.00 %	24.0000	20.00 %	
			29,800.00	68,540.00	38,740.00	1,490.00	-28,310.00	35,760.00	5,960.00	
105	SHORING OR EXTRA EXCAVATION CLASS B									
	9840.0000	S.F.	3.0000	1.0000	-66.67 %	0.1000	-96.67 %	0.2500	-91.67 %	
			29,520.00	9,840.00	-19,680.00	984.00	-28,536.00	2,460.00	-27,060.00	
106	GRAVEL BACKFILL FOR DRAIN									
	65.0000	C.Y.	60.0000	53.0000	-11.67 %	60.0000	0.00 %	50.0000	-16.67 %	
			3,900.00	3,445.00	-455.00	3,900.00	0.00	3,250.00	-650.00	
107	CONTROLLED DENSITY FILL									
	52.0000	C.Y.	250.0000	150.0000	-40.00 %	160.0000	-36.00 %	155.0000	-38.00 %	
			13,000.00	7,800.00	-5,200.00	8,320.00	-4,680.00	8,060.00	-4,940.00	
108	COMMERCIAL CONCRETE									
	1.0000	C.Y.	500.0000	1,775.0000	255.00 %	1,500.0000	200.00 %	870.0000	74.00 %	
			500.00	1,775.00	1,275.00	1,500.00	1,000.00	870.00	370.00	
109	PLUGGING EXISTING PIPE									
	1.0000	EACH	500.0000	1,000.0000	100.00 %	450.0000	-10.00 %	400.0000	-20.00 %	
			500.00	1,000.00	500.00	450.00	-50.00	400.00	-100.00	
110	ST. REINF. BAR									
	50.0000	LB.	5.0000	5.0000	0.00 %	5.0000	0.00 %	6.0000	20.00 %	
			250.00	250.00	0.00	250.00	0.00	300.00	50.00	

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BIDS OPENED ON : May 22 2019  
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	CRESTLINE CONSTRUCTION COMPANY		MCDONALD EXCAVATING, INC.		NUTTER CORPORATION DBA NUTTER			
	3600 CRATES WAY SUITE 100		2719 MAIN ST		7211 NE 43RD AVE STE A			
	THE DALLES OR 970583556		WASHOUGAL WA 986714109		VANCOUVER WA 986611311			
	CONTRACTOR NUMBER : 100452		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100170			

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
OTHER ITEMS										
111	COATED CHAIN LINK FENCE TYPE 3									
	430.0000	L.F.	50.0000	21.0000	-58.00 %	22.0000	-56.00 %	22.0000	-56.00 %	
			21,500.00	9,030.00	-12,470.00	9,460.00	-12,040.00	9,460.00	-12,040.00	
112	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	20.0000	EACH	300.0000	315.0000	5.00 %	280.0000	-6.67 %	275.0000	-8.33 %	
			6,000.00	6,300.00	300.00	5,600.00	-400.00	5,500.00	-500.00	
113	DOUBLE 20 FT. COATED CHAIN LINK GATE									
	2.0000	EACH	2,000.0000	2,100.0000	5.00 %	1,560.0000	-22.00 %	1,550.0000	-22.50 %	
			4,000.00	4,200.00	200.00	3,120.00	-880.00	3,100.00	-900.00	
114	MANHOLE 60 IN. DIAM. TYPE 1									
	1.0000	EACH	7,500.0000	14,000.0000	86.67 %	12,000.0000	60.00 %	7,500.0000	0.00 %	
			7,500.00	14,000.00	6,500.00	12,000.00	4,500.00	7,500.00	0.00	
115	MANHOLE 60 IN. DIAM. TYPE 3									
	1.0000	EACH	7,500.0000	12,000.0000	60.00 %	10,500.0000	40.00 %	5,500.0000	-26.67 %	
			7,500.00	12,000.00	4,500.00	10,500.00	3,000.00	5,500.00	-2,000.00	
116	MANHOLE 72 IN. DIAM. TYPE STORMWATER TREATMENT									
	1.0000	EACH	20,000.0000	23,000.0000	15.00 %	23,200.0000	16.00 %	23,000.0000	15.00 %	
			20,000.00	23,000.00	3,000.00	23,200.00	3,200.00	23,000.00	3,000.00	
117	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE 1									
	7.0000	L.F.	377.0000	350.0000	-7.16 %	10.0000	-97.35 %	400.0000	6.10 %	
			2,639.00	2,450.00	-189.00	70.00	-2,569.00	2,800.00	161.00	
118	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE 3									
	2.0000	L.F.	377.0000	1,800.0000	377.45 %	10.0000	-97.35 %	400.0000	6.10 %	
			754.00	3,600.00	2,846.00	20.00	-734.00	800.00	46.00	
119	FORCE ACCOUNT STONE SALVAGE AND PLACEMENT									
	EST.				0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
120	FORCE ACCOUNT SITE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
121	FORCE ACCOUNT UTILITY CONFLICTS									
	EST.				0.00 %		0.00 %		0.00 %	
			12,500.00	12,500.00		12,500.00		12,500.00		

PS&E JOB NO : 19X306 REVISION NO :  
 CONTRACT NO : 009445 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL4995  
 HWY : SR 014  
 TITLE : SR 14  
 WIND RIVER RD  
 INTERSECTION IMPROVEMENTS  
 19X306  
 PROJECT :  
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : May 22 2019  
 AWARDED ON : May 28 2019

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CRESTLINE CONSTRUCTION COMPANY		MCDONALD EXCAVATING, INC.		NUTTER CORPORATION DBA NUTTER			
	3600 CRATES WAY SUITE 100		2719 MAIN ST		7211 NE 43RD AVE STE A			
	THE DALLES OR 970583556		WASHOUGAL WA 986714109		VANCOUVER WA 986611311			
	CONTRACTOR NUMBER : 100452		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100170			

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									
122	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		
123	MINOR CHANGE								
	CALC				0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
124	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
125	SPCC PLAN								
	L.S.				-50.00 %			-65.00 %	0.02 %
			1,000.00	500.00		350.00	1,000.22		0.22
126	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION								
	1200.0000 S.Y.		2.0000	1.5000	-25.00 %	1.5000	2.0000	-25.00 %	0.00 %
			2,400.00	1,800.00		1,800.00	2,400.00		0.00
127	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
	3620.0000 S.Y.		2.0000	1.5000	-25.00 %	1.5000	1.5000	-25.00 %	-25.00 %
			7,240.00	5,430.00		5,430.00	5,430.00		-1,810.00
128	GEOSYNTHETIC CLAY LINER								
	940.0000 S.Y.		15.0000	14.0000	-6.67 %	14.0000	24.0000	-6.67 %	60.00 %
			14,100.00	13,160.00		13,160.00	22,560.00		8,460.00
CONTRACT TOTAL			\$3,497,847.00	\$3,399,638.50	-2.81%	\$3,671,445.00	\$3,935,582.22	4.96%	12.51%
						2ND BIDDER REJECTED	3RD BIDDER REJECTED		
BASE TOTAL			\$3,497,847.00	\$3,399,638.50	-2.81%	\$3,671,445.00	\$3,935,582.22	4.96%	12.51%
						2ND BIDDER REJECTED	3RD BIDDER REJECTED		