

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
 HWY : SR 000,014
 TITLE : SR14
 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSLIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211A NE 43RD AVE VANCOUVER WA 986611311 CONTRACTOR NUMBER : 100170

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.			-27.94 %	450,000.00	-22.22 %	350,000.00	-100,000.00	444,000.00	-1.33 %
2	CLEARING AND GRUBBING										
	6.0000	ACRE	4,900.0000	8,000.0000	63.27 %	29,400.00	-43.88 %	2,750.0000	-12,900.00	6,600.0000	34.69 %
3	CLEARING AND GRUBBING - SITE AREA USFS										
	0.5000	ACRE	9,700.0000	8,000.0000	-17.53 %	4,850.00	3.09 %	10,000.0000	150.00	10,000.0000	3.09 %
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			5.26 %	9,500.00	-94.74 %	500.00	-9,000.00	10,000.00	5.26 %
5	REMOVING GUARDRAIL	L.F.			-37.78 %	4.5000	-44.44 %	2.8000	-6,817.00	3.0000	-33.33 %
	4010.0000		18,045.00	11,228.00	-6,817.00			10,025.00	-8,020.00	12,030.00	-6,015.00
6	REMOVING GUARDRAIL ANCHOR	EACH			-20.83 %	13.0000	-27.08 %	175.0000	-845.00	200.0000	-16.67 %
			3,120.00	2,470.00	-650.00			2,275.00		2,600.00	-520.00
7	FORCE ACCOUNT FALLING TREES INTO CREEK	EST.			0.00 %	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %
GRADING											
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.			5.83 %	67920.0000	-4.17 %	12.7000	-33,960.00	12.5000	4.17 %
			815,040.00	862,584.00	47,544.00			781,080.00		849,000.00	33,960.00
9	ROADWAY EXCAVATION INCL. HAUL - AREA A	C.Y.			-19.44 %	1050.0000	-36.11 %	14.5000	-6,825.00	16.5000	-8.33 %
			18,900.00	15,225.00	-3,675.00			12,075.00		17,325.00	-1,575.00
10	GRAVEL BORROW INCL. HAUL	C.Y.			0.00 %	2850.0000	-18.57 %	35.0000	-18,525.00	18.0000	-48.57 %
			99,750.00	99,750.00	0.00			81,225.00		51,300.00	-48,450.00

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	ROTSCHY, INC.			SCARSELLA BROS., INC.			NUTTER CORPORATION DBA NUTTER	
	9210 NE 62ND AVE			8404 S 196TH ST			UNDERGROUND UTILITIES CO. INC.	
	VANCOUVER WA 986659303			KENT WA 98031-1884			7211A NE 43RD AVE	
	CONTRACTOR NUMBER : 100156			SEATTLE WA 981680697			VANCOUVER WA 986611311	
				CONTRACTOR NUMBER : 746000			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
GRADING										
11	EMBANKMENT COMPACTION									
	9552.0000	C.Y.	2.6000	10.0000	284.62 %	2.0000	-23.08 %	2.0000	-23.08 %	
			24,835.20	95,520.00	70,684.80	19,104.00	-5,731.20	19,104.00	-5,731.20	
12	SHOULDER FINISHING									
	0.6200	MI.	2,000.0000	15,000.0000	650.00 %	2,500.0000	25.00 %	3,700.0000	85.00 %	
			1,240.00	9,300.00	8,060.00	1,550.00	310.00	2,294.00	1,054.00	
DRAINAGE										
13	GRATE INLET TYPE 2									
	1.0000	EACH	1,740.0000	1,500.0000	-13.79 %	2,820.0000	62.07 %	2,300.0000	32.18 %	
			1,740.00	1,500.00	-240.00	2,820.00	1,080.00	2,300.00	560.00	
14	DROP INLET TYPE 1									
	1.0000	EACH	2,000.0000	1,500.0000	-25.00 %	4,075.0000	103.75 %	2,300.0000	15.00 %	
			2,000.00	1,500.00	-500.00	4,075.00	2,075.00	2,300.00	300.00	
15	HEAVY LOOSE RIPRAP									
	68.0000	C.Y.	70.0000	75.0000	7.14 %	65.0000	-7.14 %	85.0000	21.43 %	
			4,760.00	5,100.00	340.00	4,420.00	-340.00	5,780.00	1,020.00	
16	UNDERDRAIN PIPE 6 IN. DIAM.									
	810.0000	L.F.	11.5000	15.0000	30.43 %	10.6500	-7.39 %	11.0000	-4.35 %	
			9,315.00	12,150.00	2,835.00	8,626.50	-688.50	8,910.00	-405.00	
17	UNDERDRAIN PIPE 18 IN. DIAM.									
	35.0000	L.F.	53.0000	40.0000	-24.53 %	40.0000	-24.53 %	45.0000	-15.09 %	
			1,855.00	1,400.00	-455.00	1,400.00	-455.00	1,575.00	-280.00	
18	CL. II REINF. CONC. CULV. PIPE 18 IN. DIAM.									
	71.0000	L.F.	60.0000	44.0000	-26.67 %	70.0000	16.67 %	53.0000	-11.67 %	
			4,260.00	3,124.00	-1,136.00	4,970.00	710.00	3,763.00	-497.00	
19	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	98.0000	L.F.	50.0000	19.0000	-62.00 %	56.5000	13.00 %	49.0000	-2.00 %	
			4,900.00	1,862.00	-3,038.00	5,537.00	637.00	4,802.00	-98.00	
20	PLAIN ST. CULV. PIPE 0.064 IN. TH. 24 IN. DIAM.									
	17.0000	L.F.	91.0000	78.0000	-14.29 %	200.0000	119.78 %	134.0000	47.25 %	
			1,547.00	1,326.00	-221.00	3,400.00	1,853.00	2,278.00	731.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
DRAINAGE									
21	PRECAST REINF. CONC. BOX CULVERT NO. 1								
	L.S.				-68.00 %		25.60 %		36.00 %
			12,500.00	4,000.00	-8,500.00	15,700.00	3,200.00	17,000.00	4,500.00
22	LOCKING SOLID METAL COVER								
	1.0000 EACH		300.0000	380.0000	26.67 %	350.0000	16.67 %	700.0000	133.33 %
			300.00	380.00	80.00	350.00	50.00	700.00	400.00
23	BORING & JACKING 24 IN. CULVERT PIPE								
	172.0000 L.F.		400.0000	500.0000	25.00 %	592.0000	48.00 %	340.0000	-15.00 %
			68,800.00	86,000.00	17,200.00	101,824.00	33,024.00	58,480.00	-10,320.00
24	JACK AND BORE PIT								
	1.0000 EACH		10,000.0000	3,500.0000	-65.00 %	8,000.0000	-20.00 %	3,400.0000	-66.00 %
			10,000.00	3,500.00	-6,500.00	8,000.00	-2,000.00	3,400.00	-6,600.00
25	FORCE ACCOUNT REMOVE BORING OBSTRUCTION								
	EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
STORM SEWER									
26	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.								
	133.0000 L.F.		69.0000	45.0000	-34.78 %	45.2500	-34.42 %	29.0000	-57.97 %
			9,177.00	5,985.00	-3,192.00	6,018.25	-3,158.75	3,857.00	-5,320.00
STRUCTURE									
27	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	2110.0000 C.Y.		27.0000	15.0000	-44.44 %	11.5000	-57.41 %	20.0000	-25.93 %
			56,970.00	31,650.00	-25,320.00	24,265.00	-32,705.00	42,200.00	-14,770.00
28	SHORING OR EXTRA EXCAVATION CL. A								
	L.S.				-93.06 %		-44.44 %		-18.06 %
			144,000.00	10,000.00	-134,000.00	80,000.00	-64,000.00	118,000.00	-26,000.00
29	GRAVEL BACKFILL FOR WALL								
	1090.0000 C.Y.		31.0000	33.0000	6.45 %	28.5000	-8.06 %	38.0000	22.58 %
			33,790.00	35,970.00	2,180.00	31,065.00	-2,725.00	41,420.00	7,630.00

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STRUCTURE										
30	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1									
	L.S.				-21.14 %			-23.86 %		-9.03 %
			367,720.00	290,000.00	-77,720.00	280,000.00	-87,720.00	334,500.22	-33,219.78	
31	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 2									
	L.S.				-27.35 %			-27.35 %		-13.55 %
			412,950.00	300,000.00	-112,950.00	300,000.00	-112,950.00	357,000.00	-55,950.00	
32	BRIDGE RAILING TYPE ORNAMENTAL STEEL									
	182.0000 L.F.		220.0000	100.0000	-54.55 %	95.5000	-56.59 %	105.0000	-52.27 %	
			40,040.00	18,200.00	-21,840.00	17,381.00	-22,659.00	19,110.00	-20,930.00	
SURFACING										
33	CRUSHED SURFACING BASE COURSE									
	3180.0000 TON		20.0000	23.0000	15.00 %	20.2000	1.00 %	15.0000	-25.00 %	
			63,600.00	73,140.00	9,540.00	64,236.00	636.00	47,700.00	-15,900.00	
LIQUID ASPHALT										
34	ANTI-STRIPPING ADDITIVE									
	EST.				0.00 %		0.00 %		0.00 %	
			3,730.00	3,730.00		3,730.00		3,730.00		
ASPHALT CONCRETE PAVEMENT										
35	CRACK SEALING									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
36	PLANING BITUMINOUS PAVEMENT									
	4590.0000 S.Y.		4.0000	6.3000	57.50 %	3.0000	-25.00 %	4.0000	0.00 %	
			18,360.00	28,917.00	10,557.00	13,770.00	-4,590.00	18,360.00	0.00	
37	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22									
	560.0000 TON		100.0000	125.0000	25.00 %	115.0000	15.00 %	122.0000	22.00 %	
			56,000.00	70,000.00	14,000.00	64,400.00	8,400.00	68,320.00	12,320.00	

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ASPHALT CONCRETE PAVEMENT										
38	HMA CL. 1/2 IN. PG 64-22	TON	70.0000	82.0000	17.14 %	74.0000	5.71 %	81.0000	15.71 %	
	4340.0000		303,800.00	355,880.00	52,080.00	321,160.00	17,360.00	351,540.00	47,740.00	
COMPACTION PRICE ADJUSTMENT										
39		CALC			0.00 %		0.00 %		0.00 %	
			2,820.00	2,820.00		2,820.00		2,820.00		
ASPHALT COST PRICE ADJUSTMENT										
40		CALC			0.00 %		0.00 %		0.00 %	
			11,000.00	11,000.00		11,000.00		11,000.00		
LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT										
41		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
EROSION CONTROL AND PLANTING										
42	ESC LEAD	DAY	95.0000	94.0000	-1.05 %	200.0000	110.53 %	70.0000	-26.32 %	
	64.0000		6,080.00	6,016.00	-64.00	12,800.00	6,720.00	4,480.00	-1,600.00	
TEMPORARY EROSION CONTROL BLANKET										
43		S.Y.	1.4000	2.0000	42.86 %	1.6300	16.43 %	1.9000	35.71 %	
	11900.0000		16,660.00	23,800.00	7,140.00	19,397.00	2,737.00	22,610.00	5,950.00	
COMPOST BLANKET										
44		S.Y.	3.0000	3.2000	6.67 %	2.9500	-1.67 %	3.0000	0.00 %	
	25620.0000		76,860.00	81,984.00	5,124.00	75,579.00	-1,281.00	76,860.00	0.00	
CHECK DAM										
45		L.F.	8.0000	7.5000	-6.25 %	7.2500	-9.38 %	7.5000	-6.25 %	
	1140.0000		9,120.00	8,550.00	-570.00	8,265.00	-855.00	8,550.00	-570.00	
STABILIZED CONSTRUCTION ENTRANCE										
46		S.Y.	12.0000	12.0000	0.00 %	15.0000	25.00 %	17.0000	41.67 %	
	1105.0000		13,260.00	13,260.00	0.00	16,575.00	3,315.00	18,785.00	5,525.00	
INLET PROTECTION										
47		EACH	82.0000	80.0000	-2.44 %	75.0000	-8.54 %	160.0000	95.12 %	
	2.0000		164.00	160.00	-4.00	150.00	-14.00	320.00	156.00	

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EROSION CONTROL AND PLANTING										
48	SILT FENCE									
	4115.0000	L.F.	5.0000	2.8000	-44.00 %	2.8500	-43.00 %	3.0000	-40.00 %	
			20,575.00	11,522.00	-9,053.00	11,727.75	-8,847.25	12,345.00	-8,230.00	
49	WATTLE									
	4700.0000	L.F.	3.0000	3.0000	0.00 %	3.2500	8.33 %	3.5000	16.67 %	
			14,100.00	14,100.00	0.00	15,275.00	1,175.00	16,450.00	2,350.00	
50	COIR LOG									
	4073.0000	L.F.	10.0000	9.0000	-10.00 %	6.5000	-35.00 %	7.0000	-30.00 %	
			40,730.00	36,657.00	-4,073.00	26,474.50	-14,255.50	28,511.00	-12,219.00	
51	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			470,000.00	470,000.00		470,000.00		470,000.00		
52	MULCHING WITH BFM									
	3.0000	ACRE	2,115.0000	4,500.0000	112.77 %	2,500.0000	18.20 %	4,500.0000	112.77 %	
			6,345.00	13,500.00	7,155.00	7,500.00	1,155.00	13,500.00	7,155.00	
53	TEMPORARY SEEDING									
	0.4000	ACRE	1,700.0000	3,200.0000	88.24 %	3,000.0000	76.47 %	3,300.0000	94.12 %	
			680.00	1,280.00	600.00	1,200.00	520.00	1,320.00	640.00	
54	SEEDING, FERTILIZING, AND MULCHING									
	1.4000	ACRE	2,200.0000	4,300.0000	95.45 %	4,500.0000	104.55 %	4,200.0000	90.91 %	
			3,080.00	6,020.00	2,940.00	6,300.00	3,220.00	5,880.00	2,800.00	
55	SEEDING AND FERTILIZING BY HAND									
	2940.0000	S.Y.	3.0000	1.0000	-66.67 %	0.5000	-83.33 %	1.0000	-66.67 %	
			8,820.00	2,940.00	-5,880.00	1,470.00	-7,350.00	2,940.00	-5,880.00	
56	TOPSOIL TYPE B									
	3204.0000	C.Y.	10.0000	5.0000	-50.00 %	10.0000	0.00 %	11.0000	10.00 %	
			32,040.00	16,020.00	-16,020.00	32,040.00	0.00	35,244.00	3,204.00	
57	PSIPE DECIDUOUS TREES - 4-6' CONTAINER									
	18.0000	EACH	250.0000	60.0000	-76.00 %	35.0000	-86.00 %	63.0000	-74.80 %	
			4,500.00	1,080.00	-3,420.00	630.00	-3,870.00	1,134.00	-3,366.00	
58	PSIPE CONIFER TREES - 3-6' CONTAINER									
	33.0000	EACH	250.0000	50.0000	-80.00 %	35.0000	-86.00 %	52.0000	-79.20 %	
			8,250.00	1,650.00	-6,600.00	1,155.00	-7,095.00	1,716.00	-6,534.00	

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
 HWY : SR 000,014
 TITLE : SR14
 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211A NE 43RD AVE VANCOUVER WA 986611311 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.		
EROSION CONTROL AND PLANTING										
59	PSIPE 1 GAL. CONT. SHRUBS									
	1160.0000	EACH	10.0000	-20.00 %	8.0000	-20.00 %	8.5000	-15.00 %		
			11,600.00	-2,320.00	9,280.00	-2,320.00	9,860.00	-1,740.00		
60	PSIPE 18" - 24" BARE ROOT									
	1283.0000	EACH	10.0000	60.00 %	4.0000	-60.00 %	4.0000	-60.00 %		
			12,830.00	7,698.00	20,528.00	-7,698.00	5,132.00	-7,698.00		
61	FINE COMPOST									
	178.0000	C.Y.	43.0000	-11.63 %	38.0000	-23.26 %	37.0000	-13.95 %		
			7,654.00	-890.00	6,764.00	-1,780.00	6,586.00	-1,068.00		
62	BARK OR WOOD CHIP MULCH									
	1013.0000	C.Y.	38.0000	-15.79 %	32.0000	-38.16 %	25.0000	-34.21 %		
			38,494.00	-6,078.00	32,416.00	-14,688.50	25,325.00	-13,169.00		
63	GREEN WOOD CHIP MULCH									
	1285.0000	C.Y.	25.0000	20.00 %	30.0000	-20.00 %	17.0000	-32.00 %		
			32,125.00	6,425.00	38,550.00	-6,425.00	21,845.00	-10,280.00		
64	HIGH VISIBILITY FENCE									
	5170.0000	L.F.	2.5000	12.00 %	2.8000	0.00 %	1.6000	-36.00 %		
			12,925.00	1,551.00	14,476.00	0.00	8,272.00	-4,653.00		
65	GENERAL WEED CONTROL									
	40.0000	HR	130.0000	23.08 %	160.0000	-34.62 %	90.0000	-30.77 %		
			5,200.00	1,200.00	6,400.00	-1,800.00	3,600.00	-1,600.00		
66	TEMPORARY STREAM DIVERSION									
		L.S.		-91.33 %		-33.33 %		-66.67 %		
			30,000.00	-27,400.00	2,600.00	-10,000.00	10,000.00	-20,000.00		
67	FORCE ACCOUNT SPRINGS/SEEPAGE									
		EST.		0.00 %		0.00 %		0.00 %		
			20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00		
TRAFFIC										
68	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	1163.0000	L.F.	23.0000	-4.35 %	22.0000	-11.30 %	21.0000	-8.70 %		
			26,749.00	-1,163.00	25,586.00	-3,023.80	24,423.00	-2,326.00		

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 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSLIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
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ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211A NE 43RD AVE VANCOUVER WA 986611311 CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			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											
69	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST 2426.0000	L.F.	40.0000 97,040.00	26.0000 63,076.00	-35.00 % -33,964.00	23.7500 57,617.50	-40.63 % -39,422.50	24.0000 58,224.00	-40.00 % -38,816.00		
70	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 TO 31 1.0000	EACH	2,250.0000 2,250.00	275.0000 275.00	-87.78 % -1,975.00	250.0000 250.00	-88.89 % -2,000.00	250.0000 250.00	-88.89 % -2,000.00		
71	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 6.0000	EACH	2,830.0000 16,980.00	2,600.0000 15,600.00	-8.13 % -1,380.00	2,400.0000 14,400.00	-15.19 % -2,580.00	2,500.0000 15,000.00	-11.66 % -1,980.00		
72	BEAM GUARDRAIL BURIED TERMINAL TYPE 2 416.0000	L.F.	44.0000 18,304.00	44.0000 18,304.00	0.00 % 0.00	41.0000 17,056.00	-6.82 % -1,248.00	42.0000 17,472.00	-4.55 % -832.00		
73	WEATHERING ST. BEAM GUARDRAIL TYPE 31 451.0000	L.F.	22.0000 9,922.00	22.0000 9,922.00	0.00 % 0.00	20.5000 9,245.50	-6.82 % -676.50	21.0000 9,471.00	-4.55 % -451.00		
74	BEAM GUARDRAIL ANCHOR TYPE 10 1.0000	EACH	825.0000 825.00	900.0000 900.00	9.09 % 75.00	850.0000 850.00	3.03 % 25.00	900.0000 900.00	9.09 % 75.00		
75	REMOVING AND RESETTING BEAM GUARDRAIL 100.0000	L.F.	45.0000 4,500.00	16.0000 1,600.00	-64.44 % -2,900.00	15.0000 1,500.00	-66.67 % -3,000.00	16.0000 1,600.00	-64.44 % -2,900.00		
76	RAISING EXISTING BEAM GUARDRAIL 330.0000	L.F.	4.0000 1,320.00	3.0000 990.00	-25.00 % -330.00	3.0000 990.00	-25.00 % -330.00	3.0000 990.00	-25.00 % -330.00		
77	FORCE ACCOUNT MISC. GUARDRAIL REPAIR EST.				0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
78	TEMPORARY CONC. BARRIER 1430.0000	L.F.	16.4000 23,452.00	22.0000 31,460.00	34.15 % 8,008.00	25.5000 36,465.00	55.49 % 13,013.00	16.0000 22,880.00	-2.44 % -572.00		
79	TEMPORARY IMPACT ATTENUATOR 6.0000	EACH	4,200.0000 25,200.00	3,200.0000 19,200.00	-23.81 % -6,000.00	6,200.0000 37,200.00	47.62 % 12,000.00	2,300.0000 13,800.00	-45.24 % -11,400.00		

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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										
80	RESETTING IMPACT ATTENUATOR									
	4.0000 EACH		1,400.0000	875.0000	-37.50 %	1,800.0000	28.57 %	1,000.0000	-28.57 %	
			5,600.00	3,500.00	-2,100.00	7,200.00	1,600.00	4,000.00	-1,600.00	
81	TRANSPORTABLE ATTENUATOR(S)									
	2.0000 EACH		9,300.0000	13,000.0000	39.78 %	5,000.0000	-46.24 %	5,000.0000	-46.24 %	
			18,600.00	26,000.00	7,400.00	10,000.00	-8,600.00	10,000.00	-8,600.00	
82	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	830.0000 HR		42.0000	32.0000	-23.81 %	1.0000	-97.62 %	1.0000	-97.62 %	
			34,860.00	26,560.00	-8,300.00	830.00	-34,030.00	830.00	-34,030.00	
83	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
84	FLEXIBLE GUIDE POST									
	29.0000 EACH		43.0000	37.0000	-13.95 %	50.0000	16.28 %	45.0000	4.65 %	
			1,247.00	1,073.00	-174.00	1,450.00	203.00	1,305.00	58.00	
85	PAINT LINE									
	13880.0000 L.F.		0.3500	0.3000	-14.29 %	0.3200	-8.57 %	0.3500	0.00 %	
			4,858.00	4,164.00	-694.00	4,441.60	-416.40	4,858.00	0.00	
86	PLASTIC WIDE LINE									
	260.0000 L.F.		3.5000	3.0000	-14.29 %	3.0000	-14.29 %	2.0000	-42.86 %	
			910.00	780.00	-130.00	780.00	-130.00	520.00	-390.00	
87	PLASTIC STOP LINE									
	58.0000 L.F.		16.0000	11.0000	-31.25 %	10.0000	-37.50 %	9.0000	-43.75 %	
			928.00	638.00	-290.00	580.00	-348.00	522.00	-406.00	
88	PLASTIC TRAFFIC ARROW									
	6.0000 EACH		165.0000	167.0000	1.21 %	155.0000	-6.06 %	220.0000	33.33 %	
			990.00	1,002.00	12.00	930.00	-60.00	1,320.00	330.00	
89	PLASTIC DRAINAGE MARKING									
	8.0000 EACH		42.0000	28.0000	-33.33 %	25.0000	-40.48 %	60.0000	42.86 %	
			336.00	224.00	-112.00	200.00	-136.00	480.00	144.00	
90	CENTERLINE RUMBLE STRIP									
	0.6300 MI.		9,250.0000	3,800.0000	-58.92 %	3,500.0000	-62.16 %	3,500.0000	-62.16 %	
			5,827.50	2,394.00	-3,433.50	2,205.00	-3,622.50	2,205.00	-3,622.50	

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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
TRAFFIC										
91	RECESSED PAVEMENT MARKER 0.9000	HUND	4,200.0000 3,780.00	150.0000 135.00	-96.43 % -3,645.00	1,400.0000 1,260.00	-66.67 % -2,520.00	1,500.0000 1,350.00	-64.29 % -2,430.00	
92	TEMPORARY PAVEMENT MARKING 8690.0000	L.F.	0.5000 4,345.00	0.8000 6,952.00	60.00 % 2,607.00	0.7500 6,517.50	50.00 % 2,172.50	0.5000 4,345.00	0.00 % 0.00	
93	PERMANENT SIGNING L.S.		24,000.00	24,500.00	2.08 % 500.00	25,000.00	4.17 % 1,000.00	20,000.00	-16.67 % -4,000.00	
94	ILLUMINATION SYSTEM SALMON FALLS ROAD L.S.		60,000.00	45,600.00	-24.00 % -14,400.00	42,150.00	-29.75 % -17,850.00	43,000.00	-28.33 % -17,000.00	
95	ILLUMINATION SYSTEM PRCTSS #1 L.S.		4,500.00	4,400.00	-2.22 % -100.00	4,050.00	-10.00 % -450.00	4,100.00	-8.89 % -400.00	
96	ILLUMINATION SYSTEM PRCTSS #2 L.S.		12,500.00	11,000.00	-12.00 % -1,500.00	10,000.00	-20.00 % -2,500.00	10,000.00	-20.00 % -2,500.00	
97	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL L.S.		25,000.00	60,000.00	140.00 % 35,000.00	7,500.00	-70.00 % -17,500.00	30,000.00	20.00 % 5,000.00	
98	PORTABLE CHANGEABLE MESSAGE SIGN 8400.0000	HR	5.5000 46,200.00	1.2000 10,080.00	-78.18 % -36,120.00	1.5000 12,600.00	-72.73 % -33,600.00	2.0000 16,800.00	-63.64 % -29,400.00	
99	OTHER TEMPORARY TRAFFIC CONTROL L.S.		86,000.00	2,350.00	-97.27 % -83,650.00	10,000.00	-88.37 % -76,000.00	5,000.00	-94.19 % -81,000.00	
100	FLAGGERS AND SPOTTERS 4180.0000	HR	45.0000 188,100.00	8.0000 33,440.00	-82.22 % -154,660.00	49.8000 208,164.00	10.67 % 20,064.00	43.0000 179,740.00	-4.44 % -8,360.00	
101	OTHER TRAFFIC CONTROL LABOR 2510.0000	HR	45.0000 112,950.00	8.0000 20,080.00	-82.22 % -92,870.00	49.8000 124,998.00	10.67 % 12,048.00	43.0000 107,930.00	-4.44 % -5,020.00	

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	ROTSCHY, INC.			SCARSELLA BROS., INC.			NUTTER CORPORATION DBA NUTTER	
	9210 NE 62ND AVE			8404 S 196TH ST			UNDERGROUND UTILITIES CO. INC.	
				KENT WA 98031-1884			7211A NE 43RD AVE	
	VANCOUVER WA 986659303			SEATTLE WA 981680697			VANCOUVER WA 986611311	
	CONTRACTOR NUMBER : 100156			CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100170	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
102	TRAFFIC CONTROL SUPERVISOR	L.S.			-89.30 %						
			157,000.00	16,800.00	-140,200.00		95,000.00	-62,000.00		12,000.00	-145,000.00
103	CONSTRUCTION SIGNS CLASS A	S.F.			-11.11 %						
	868.0000		18.0000	16.0000	-11.11 %		15.0000	-16.67 %		20.0000	11.11 %
			15,624.00	13,888.00	-1,736.00		13,020.00	-2,604.00		17,360.00	1,736.00
OTHER ITEMS											
104	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %						
			5,000.00	5,000.00	0.00		5,000.00	0.00		5,000.00	0.00
105	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			52.63 %						
	230.0000		9.5000	14.5000	52.63 %		15.0000	57.89 %		10.0000	5.26 %
			2,185.00	3,335.00	1,150.00		3,450.00	1,265.00		2,300.00	115.00
106	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			66.67 %						
	380.0000		0.6000	1.0000	66.67 %		2.0000	233.33 %		2.0000	233.33 %
			228.00	380.00	152.00		760.00	532.00		760.00	532.00
107	GRAVEL BACKFILL FOR DRAIN	C.Y.			-7.50 %						
	13.0000		40.0000	37.0000	-7.50 %		60.0000	50.00 %		70.0000	75.00 %
			520.00	481.00	-39.00		780.00	260.00		910.00	390.00
108	CONTROLLED DENSITY FILL	C.Y.			13.33 %						
	9.0000		165.0000	187.0000	13.33 %		125.0000	-24.24 %		280.0000	69.70 %
			1,485.00	1,683.00	198.00		1,125.00	-360.00		2,520.00	1,035.00
109	ADJUST MONUMENT CASE AND COVER	EACH			-71.79 %						
	3.0000		390.0000	110.0000	-71.79 %		200.0000	-48.72 %		350.0000	-10.26 %
			1,170.00	330.00	-840.00		600.00	-570.00		1,050.00	-120.00
110	ADJUST INLET	EACH			-89.33 %						
	1.0000		1,500.0000	160.0000	-89.33 %		300.0000	-80.00 %		800.0000	-46.67 %
			1,500.00	160.00	-1,340.00		300.00	-1,200.00		800.00	-700.00
111	MANHOLE 48 IN. DIAM. TYPE 1	EACH			-14.93 %						
	1.0000		3,115.0000	2,650.0000	-14.93 %		3,300.0000	5.94 %		2,800.0000	-10.11 %
			3,115.00	2,650.00	-465.00		3,300.00	185.00		2,800.00	-315.00

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OTHER ITEMS										
112	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.			-60.00 %		150.00 %		100.00 %	
			1,000.00	400.00	-600.00	2,500.00	1,500.00	2,000.00	1,000.00	
113	FORCE ACCOUNT VISUAL MITIGATION	EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
114	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			27,500.00	27,500.00		27,500.00		27,500.00		
115	TRIMMING AND CLEANUP	L.S.			-9.09 %		-54.55 %		-63.64 %	
			5,500.00	5,000.00	-500.00	2,500.00	-3,000.00	2,000.00	-3,500.00	
116	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
117	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
118	SPCC PLAN	L.S.			-40.00 %		-70.00 %		-80.00 %	
			5,000.00	3,000.00	-2,000.00	1,500.00	-3,500.00	1,000.00	-4,000.00	
119	TRAINING	HR			900.00 %		300.00 %		400.00 %	
	1000.0000		1.0000	10.0000	9,000.00	4.0000	3,000.00	5.0000	4,000.00	
			1,000.00	10,000.00		4,000.00		5,000.00	4,000.00	
120	SOIL PREPARATION AREA	ACRE			37.50 %		250.00 %		30.00 %	
	3.2000		2,000.0000	2,750.0000	2,400.00	7,000.0000	16,000.00	2,600.0000	1,920.00	
			6,400.00	8,800.00		22,400.00		8,320.00		
CONTRACT TOTAL			\$5,186,008.70	\$4,333,222.11	-16.44%	\$4,417,848.80	-14.81%	\$4,580,000.22	-11.69%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/20/2010

*** BID CHECK REPORT ***

TIME: 08:51

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
 HWY : SR 000,014
 TITLE : SR14
 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211A NE 43RD AVE 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.		
BASE TOTAL			\$5,186,008.70	-16.44%	\$4,333,222.11	-16.44%	\$4,417,848.80	-14.81%	\$4,580,000.22	-11.69%

PS&E JOB NO : 10X310 REVISION NO :
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 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010
 ----- 4TH BIDDER ----- 5TH BIDDER ----- 7TH BIDDER -----
 KERR CONTRACTORS, INC. THOMPSON BROS. EXCAVATING, INC. DIRT AND AGGREGATE INTERCHANGE
 395 SHENANDOAH LANE NE 18211 NE 4TH PLAIN ROAD 20905 NE SANDY BLVD
 97071-9771
 WOODBURN OR 970711060 VANCOUVER WA 986829676 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 221850

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
PREPARATION										
1	MOBILIZATION	L.S.			-12.17 %			11.11 %		6.86 %
			450,000.00	395,223.00	-54,777.00	500,000.00	50,000.00	480,876.00	30,876.00	
2	CLEARING AND GRUBBING									
	6.0000	ACRE	4,900.0000	4,000.0000	-18.37 %	2,900.0000	-40.82 %	19,400.0000	295.92 %	
			29,400.00	24,000.00	-5,400.00	17,400.00	-12,000.00	116,400.00	87,000.00	
3	CLEARING AND GRUBBING - SITE AREA USFS									
	0.5000	ACRE	9,700.0000	2,500.0000	-74.23 %	5,000.0000	-48.45 %	24,100.0000	148.45 %	
			4,850.00	1,250.00	-3,600.00	2,500.00	-2,350.00	12,050.00	7,200.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			426.32 %		-73.68 %		31.58 %	
			9,500.00	50,000.00	40,500.00	2,500.00	-7,000.00	12,500.00	3,000.00	
5	REMOVING GUARDRAIL	L.F.			-44.44 %		-77.78 %		-33.33 %	
	4010.0000		4.5000	2.5000	-8,020.00	1.0000	-14,035.00	3.0000	-6,015.00	
			18,045.00	10,025.00		4,010.00		12,030.00		
6	REMOVING GUARDRAIL ANCHOR	EACH			-27.08 %		-31.25 %		25.00 %	
	13.0000		240.0000	175.0000	-845.00	165.0000	-975.00	300.0000	780.00	
			3,120.00	2,275.00		2,145.00		3,900.00		
7	FORCE ACCOUNT FALLING TREES INTO CREEK	EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-8.33 %		16.67 %		16.67 %	
	67920.0000		12.0000	11.0000	-67,920.00	14.0000	135,840.00	14.0000	135,840.00	
			815,040.00	747,120.00		950,880.00		950,880.00		
9	ROADWAY EXCAVATION INCL. HAUL - AREA A	C.Y.			-44.44 %		-11.11 %		16.67 %	
	1050.0000		18.0000	10.0000	-8,400.00	16.0000	-2,100.00	21.0000	3,150.00	
			18,900.00	10,500.00		16,800.00		22,050.00		
10	GRAVEL BORROW INCL. HAUL	C.Y.			-14.29 %		-31.43 %		17.14 %	
	2850.0000		35.0000	30.0000	-14,250.00	24.0000	-31,350.00	41.0000	17,100.00	
			99,750.00	85,500.00		68,400.00		116,850.00		

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 395 SHENANDOAH LANE NE 18211 NE 4TH PLAIN ROAD 20905 NE SANDY BLVD
 97071-9771
 WOODBURN OR 970711060 VANCOUVER WA 986829676 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 221850

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
GRADING										
11	EMBANKMENT COMPACTION									
	9552.0000	C.Y.	2.6000	2.0000	-23.08 %	2.0000	-23.08 %	3.0000	15.38 %	
			24,835.20	19,104.00	-5,731.20	19,104.00	-5,731.20	28,656.00	3,820.80	
12	SHOULDER FINISHING									
	0.6200	MI.	2,000.0000	4,000.0000	100.00 %	24,300.0000	1,115.00 %	17,400.0000	770.00 %	
			1,240.00	2,480.00	1,240.00	15,066.00	13,826.00	10,788.00	9,548.00	
DRAINAGE										
13	GRATE INLET TYPE 2									
	1.0000	EACH	1,740.0000	1,200.0000	-31.03 %	1,500.0000	-13.79 %	2,000.0000	14.94 %	
			1,740.00	1,200.00	-540.00	1,500.00	-240.00	2,000.00	260.00	
14	DROP INLET TYPE 1									
	1.0000	EACH	2,000.0000	2,000.0000	0.00 %	1,500.0000	-25.00 %	3,500.0000	75.00 %	
			2,000.00	2,000.00	0.00	1,500.00	-500.00	3,500.00	1,500.00	
15	HEAVY LOOSE RIPRAP									
	68.0000	C.Y.	70.0000	28.0000	-60.00 %	45.0000	-35.71 %	50.0000	-28.57 %	
			4,760.00	1,904.00	-2,856.00	3,060.00	-1,700.00	3,400.00	-1,360.00	
16	UNDERDRAIN PIPE 6 IN. DIAM.									
	810.0000	L.F.	11.5000	17.0000	47.83 %	8.0000	-30.43 %	34.5000	200.00 %	
			9,315.00	13,770.00	4,455.00	6,480.00	-2,835.00	27,945.00	18,630.00	
17	UNDERDRAIN PIPE 18 IN. DIAM.									
	35.0000	L.F.	53.0000	38.0000	-28.30 %	18.0000	-66.04 %	71.5000	34.91 %	
			1,855.00	1,330.00	-525.00	630.00	-1,225.00	2,502.50	647.50	
18	CL. II REINF. CONC. CULV. PIPE 18 IN. DIAM.									
	71.0000	L.F.	60.0000	53.0000	-11.67 %	45.0000	-25.00 %	68.0000	13.33 %	
			4,260.00	3,763.00	-497.00	3,195.00	-1,065.00	4,828.00	568.00	
19	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	98.0000	L.F.	50.0000	28.0000	-44.00 %	40.0000	-20.00 %	49.0000	-2.00 %	
			4,900.00	2,744.00	-2,156.00	3,920.00	-980.00	4,802.00	-98.00	
20	PLAIN ST. CULV. PIPE 0.064 IN. TH. 24 IN. DIAM.									
	17.0000	L.F.	91.0000	52.0000	-42.86 %	80.0000	-12.09 %	144.0000	58.24 %	
			1,547.00	884.00	-663.00	1,360.00	-187.00	2,448.00	901.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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			
DRAINAGE													
21	PRECAST REINF. CONC. BOX CULVERT NO. 1	L.S.			60.00 %			100.00 %			140.00 %		
			12,500.00	20,000.00	7,500.00	25,000.00	12,500.00	30,000.00	17,500.00				
22	LOCKING SOLID METAL COVER												
	1.0000 EACH		300.0000	950.0000	216.67 %	1,000.0000	233.33 %	500.0000	66.67 %				
			300.00	950.00	650.00	1,000.00	700.00	500.00	200.00				
23	BORING & JACKING 24 IN. CULVERT PIPE												
	172.0000 L.F.		400.0000	370.0000	-7.50 %	500.0000	25.00 %	354.0000	-11.50 %				
			68,800.00	63,640.00	-5,160.00	86,000.00	17,200.00	60,888.00	-7,912.00				
24	JACK AND BORE PIT												
	1.0000 EACH		10,000.0000	15,000.0000	50.00 %	40,000.0000	300.00 %	5,000.0000	-50.00 %				
			10,000.00	15,000.00	5,000.00	40,000.00	30,000.00	5,000.00	-5,000.00				
25	FORCE ACCOUNT REMOVE BORING OBSTRUCTION												
	EST.				0.00 %		0.00 %		0.00 %				
			10,000.00	10,000.00		10,000.00		10,000.00					
STORM SEWER													
26	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.												
	133.0000 L.F.		69.0000	28.0000	-59.42 %	62.0000	-10.14 %	125.0000	81.16 %				
			9,177.00	3,724.00	-5,453.00	8,246.00	-931.00	16,625.00	7,448.00				
STRUCTURE													
27	STRUCTURE EXCAVATION CLASS A INCL. HAUL												
	2110.0000 C.Y.		27.0000	13.0000	-51.85 %	13.0000	-51.85 %	20.0000	-25.93 %				
			56,970.00	27,430.00	-29,540.00	27,430.00	-29,540.00	42,200.00	-14,770.00				
28	SHORING OR EXTRA EXCAVATION CL. A												
	L.S.				-16.67 %		-34.03 %		15.42 %				
			144,000.00	120,000.00	-24,000.00	95,000.00	-49,000.00	166,200.00	22,200.00				
29	GRAVEL BACKFILL FOR WALL												
	1090.0000 C.Y.		31.0000	36.0000	16.13 %	35.0000	12.90 %	44.0000	41.94 %				
			33,790.00	39,240.00	5,450.00	38,150.00	4,360.00	47,960.00	14,170.00				

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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			
STRUCTURE													
30	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1												
	L.S.				-18.42 %			6.06 %				9.32 %	
			367,720.00	300,000.00	-67,720.00	390,000.00	22,280.00	402,000.00	34,280.00				
31	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 2												
	L.S.				-23.24 %			1.71 %				7.76 %	
			412,950.00	317,000.00	-95,950.00	420,000.00	7,050.00	445,000.00	32,050.00				
32	BRIDGE RAILING TYPE ORNAMENTAL STEEL												
	182.0000 L.F.		220.0000	220.0000	0.00 %	132.0000	-40.00 %	225.0000	2.27 %				
			40,040.00	40,040.00	0.00	24,024.00	-16,016.00	40,950.00	910.00				
SURFACING													
33	CRUSHED SURFACING BASE COURSE												
	3180.0000 TON		20.0000	21.0000	5.00 %	21.0000	5.00 %	24.0000	20.00 %				
			63,600.00	66,780.00	3,180.00	66,780.00	3,180.00	76,320.00	12,720.00				
LIQUID ASPHALT													
34	ANTI-STRIPPING ADDITIVE												
	EST.				0.00 %			0.00 %				0.00 %	
			3,730.00	3,730.00		3,730.00		3,730.00					
ASPHALT CONCRETE PAVEMENT													
35	CRACK SEALING												
	EST.				0.00 %			0.00 %				0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00					
36	PLANING BITUMINOUS PAVEMENT												
	4590.0000 S.Y.		4.0000	2.0000	-50.00 %	6.8000	70.00 %	2.2500	-43.75 %				
			18,360.00	9,180.00	-9,180.00	31,212.00	12,852.00	10,327.50	-8,032.50				
37	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22												
	560.0000 TON		100.0000	88.0000	-12.00 %	130.0000	30.00 %	124.0000	24.00 %				
			56,000.00	49,280.00	-6,720.00	72,800.00	16,800.00	69,440.00	13,440.00				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ASPHALT CONCRETE PAVEMENT											
38	HMA CL. 1/2 IN. PG 64-22	TON	70.0000	75.0000	7.14 %	81.0000	15.71 %	80.0000	14.29 %	303,800.00	43,400.00
			303,800.00	325,500.00	21,700.00	351,540.00	47,740.00	347,200.00	43,400.00		
COMPACTION PRICE ADJUSTMENT											
			2,820.00	2,820.00	0.00 %	2,820.00	0.00 %	2,820.00	0.00 %		
ASPHALT COST PRICE ADJUSTMENT											
			11,000.00	11,000.00	0.00 %	11,000.00	0.00 %	11,000.00	0.00 %		
LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT											
			-2.00	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %		
EROSION CONTROL AND PLANTING											
42	ESC LEAD	DAY	95.0000	75.0000	-21.05 %	30.0000	-68.42 %	100.0000	5.26 %	6,080.00	320.00
			6,080.00	4,800.00	-1,280.00	1,920.00	-4,160.00	6,400.00	320.00		
TEMPORARY EROSION CONTROL BLANKET											
			1.4000	1.6000	14.29 %	1.2500	-10.71 %	1.9000	35.71 %	16,660.00	5,950.00
			16,660.00	19,040.00	2,380.00	14,875.00	-1,785.00	22,610.00	5,950.00		
COMPOST BLANKET											
			3.0000	2.9500	-1.67 %	3.5000	16.67 %	5.1000	70.00 %	76,860.00	53,802.00
			76,860.00	75,579.00	-1,281.00	89,670.00	12,810.00	130,662.00	53,802.00		
CHECK DAM											
			8.0000	7.2500	-9.38 %	9.0000	12.50 %	15.0000	87.50 %	9,120.00	7,980.00
			9,120.00	8,265.00	-855.00	10,260.00	1,140.00	17,100.00	7,980.00		
STABILIZED CONSTRUCTION ENTRANCE											
			12.0000	13.0000	8.33 %	12.0000	0.00 %	11.0000	-8.33 %	13,260.00	-1,105.00
			13,260.00	14,365.00	1,105.00	13,260.00	0.00	12,155.00	-1,105.00		
INLET PROTECTION											
			82.0000	75.0000	-8.54 %	70.0000	-14.63 %	100.0000	21.95 %	2.0000	36.00
			164.00	150.00	-14.00	140.00	-24.00	200.00	36.00		

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
 HWY : SR 000,014
 TITLE : SR14
 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSLIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010
 ----- 4TH BIDDER ----- 5TH BIDDER ----- 7TH BIDDER -----
 KERR CONTRACTORS, INC. THOMPSON BROS. EXCAVATING, INC. DIRT AND AGGREGATE INTERCHANGE
 395 SHENANDOAH LANE NE 18211 NE 4TH PLAIN ROAD 20905 NE SANDY BLVD
 97071-9771
 WOODBURN OR 970711060 VANCOUVER WA 986829676 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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 PLANTING													
48	SILT FENCE												
	4115.0000	L.F.	5.0000	2.8500	-43.00 %	3.0000	-40.00 %	3.2500	-35.00 %				
			20,575.00	11,727.75	-8,847.25	12,345.00	-8,230.00	13,373.75	-7,201.25				
49	WATTLE												
	4700.0000	L.F.	3.0000	3.2500	8.33 %	2.7500	-8.33 %	3.2500	8.33 %				
			14,100.00	15,275.00	1,175.00	12,925.00	-1,175.00	15,275.00	1,175.00				
50	COIR LOG												
	4073.0000	L.F.	10.0000	6.5000	-35.00 %	7.0000	-30.00 %	10.0000	0.00 %				
			40,730.00	26,474.50	-14,255.50	28,511.00	-12,219.00	40,730.00	0.00				
51	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %				
			470,000.00	470,000.00		470,000.00		470,000.00					
52	MULCHING WITH BFM												
	3.0000	ACRE	2,115.0000	3,600.0000	70.21 %	2,800.0000	32.39 %	4,625.0000	118.68 %				
			6,345.00	10,800.00	4,455.00	8,400.00	2,055.00	13,875.00	7,530.00				
53	TEMPORARY SEEDING												
	0.4000	ACRE	1,700.0000	3,600.0000	111.76 %	5,000.0000	194.12 %	3,225.0000	89.71 %				
			680.00	1,440.00	760.00	2,000.00	1,320.00	1,290.00	610.00				
54	SEEDING, FERTILIZING, AND MULCHING												
	1.4000	ACRE	2,200.0000	3,600.0000	63.64 %	5,000.0000	127.27 %	4,300.0000	95.45 %				
			3,080.00	5,040.00	1,960.00	7,000.00	3,920.00	6,020.00	2,940.00				
55	SEEDING AND FERTILIZING BY HAND												
	2940.0000	S.Y.	3.0000	2.0000	-33.33 %	0.6000	-80.00 %	1.1000	-63.33 %				
			8,820.00	5,880.00	-2,940.00	1,764.00	-7,056.00	3,234.00	-5,586.00				
56	TOPSOIL TYPE B												
	3204.0000	C.Y.	10.0000	20.0000	100.00 %	16.0000	60.00 %	10.0000	0.00 %				
			32,040.00	64,080.00	32,040.00	51,264.00	19,224.00	32,040.00	0.00				
57	PSIPE DECIDUOUS TREES - 4-6' CONTAINER												
	18.0000	EACH	250.0000	20.0000	-92.00 %	24.0000	-90.40 %	65.0000	-74.00 %				
			4,500.00	360.00	-4,140.00	432.00	-4,068.00	1,170.00	-3,330.00				
58	PSIPE CONIFER TREES - 3-6' CONTAINER												
	33.0000	EACH	250.0000	50.0000	-80.00 %	27.0000	-89.20 %	54.0000	-78.40 %				
			8,250.00	1,650.00	-6,600.00	891.00	-7,359.00	1,782.00	-6,468.00				

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 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010
 ----- 4TH BIDDER ----- THOMPSON BROS. EXCAVATING, INC
 18211 NE 4TH PLAIN ROAD
 20905 NE SANDY BLVD
 ----- 5TH BIDDER ----- VANCOUVER WA 986829676
 CONTRACTOR NUMBER : 100368
 ----- 7TH BIDDER ----- FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		7TH 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.		
EROSION CONTROL AND PLANTING										
59	PSIPE 1 GAL. CONT. SHRUBS									
	1160.0000	EACH	10.0000	5.0000	-50.00%	10.0000	0.00%	8.6000	-14.00%	
			11,600.00	5,800.00	-5,800.00	11,600.00	0.00	9,976.00	-1,624.00	
60	PSIPE 18" - 24" BARE ROOT									
	1283.0000	EACH	10.0000	6.0000	-40.00%	9.0000	-10.00%	16.2500	62.50%	
			12,830.00	7,698.00	-5,132.00	11,547.00	-1,283.00	20,848.75	8,018.75	
61	FINE COMPOST									
	178.0000	C.Y.	43.0000	34.0000	-20.93%	40.0000	-6.98%	38.0000	-11.63%	
			7,654.00	6,052.00	-1,602.00	7,120.00	-534.00	6,764.00	-890.00	
62	BARK OR WOOD CHIP MULCH									
	1013.0000	C.Y.	38.0000	32.0000	-15.79%	28.0000	-26.32%	32.2500	-15.13%	
			38,494.00	32,416.00	-6,078.00	28,364.00	-10,130.00	32,669.25	-5,824.75	
63	GREEN WOOD CHIP MULCH									
	1285.0000	C.Y.	25.0000	25.0000	0.00%	22.0000	-12.00%	31.2500	25.00%	
			32,125.00	32,125.00	0.00	28,270.00	-3,855.00	40,156.25	8,031.25	
64	HIGH VISIBILITY FENCE									
	5170.0000	L.F.	2.5000	2.5000	0.00%	2.0000	-20.00%	4.0000	60.00%	
			12,925.00	12,925.00	0.00	10,340.00	-2,585.00	20,680.00	7,755.00	
65	GENERAL WEED CONTROL									
	40.0000	HR	130.0000	65.0000	-50.00%	95.0000	-26.92%	161.2500	24.04%	
			5,200.00	2,600.00	-2,600.00	3,800.00	-1,400.00	6,450.00	1,250.00	
66	TEMPORARY STREAM DIVERSION									
		L.S.			16.67%		-72.33%		-55.00%	
			30,000.00	35,000.00	5,000.00	8,300.00	-21,700.00	13,500.00	-16,500.00	
67	FORCE ACCOUNT SPRINGS/SEEPAGE									
		EST.			0.00%		0.00%		0.00%	
			20,000.00	20,000.00		20,000.00		20,000.00		
TRAFFIC										
68	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	1163.0000	L.F.	23.0000	20.4000	-11.30%	22.0000	-4.35%	22.0000	-4.35%	
			26,749.00	23,725.20	-3,023.80	25,586.00	-1,163.00	25,586.00	-1,163.00	

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 WOODBURN OR 970711060 VANCOUVER WA 986829676 FAIRVIEW OR 970247785
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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													
69	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST												
	2426.0000	L.F.	40.0000	23.7500	-40.63%	25.0000	-37.50%	32.0000	-20.00%				
			97,040.00	57,617.50	-39,422.50	60,650.00	-36,390.00	77,632.00	-19,408.00				
70	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 TO 31												
	1.0000	EACH	2,250.0000	250.0000	-88.89%	300.0000	-86.67%	522.0000	-76.80%				
			2,250.00	250.00	-2,000.00	300.00	-1,950.00	522.00	-1,728.00				
71	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL												
	6.0000	EACH	2,830.0000	2,400.0000	-15.19%	2,600.0000	-8.13%	2,750.0000	-2.83%				
			16,980.00	14,400.00	-2,580.00	15,600.00	-1,380.00	16,500.00	-480.00				
72	BEAM GUARDRAIL BURIED TERMINAL TYPE 2												
	416.0000	L.F.	44.0000	41.0000	-6.82%	43.0000	-2.27%	72.0000	63.64%				
			18,304.00	17,056.00	-1,248.00	17,888.00	-416.00	29,952.00	11,648.00				
73	WEATHERING ST. BEAM GUARDRAIL TYPE 31												
	451.0000	L.F.	22.0000	20.5000	-6.82%	22.0000	0.00%	20.0000	-9.09%				
			9,922.00	9,245.50	-676.50	9,922.00	0.00	9,020.00	-902.00				
74	BEAM GUARDRAIL ANCHOR TYPE 10												
	1.0000	EACH	825.0000	850.0000	3.03%	950.0000	15.15%	880.0000	6.67%				
			825.00	850.00	25.00	950.00	125.00	880.00	55.00				
75	REMOVING AND RESETTING BEAM GUARDRAIL												
	100.0000	L.F.	45.0000	15.0000	-66.67%	17.0000	-62.22%	22.0000	-51.11%				
			4,500.00	1,500.00	-3,000.00	1,700.00	-2,800.00	2,200.00	-2,300.00				
76	RAISING EXISTING BEAM GUARDRAIL												
	330.0000	L.F.	4.0000	3.0000	-25.00%	4.0000	0.00%	10.0000	150.00%				
			1,320.00	990.00	-330.00	1,320.00	0.00	3,300.00	1,980.00				
77	FORCE ACCOUNT MISC. GUARDRAIL REPAIR												
		EST.			0.00%		0.00%		0.00%				
			1,000.00	1,000.00		1,000.00		1,000.00					
78	TEMPORARY CONC. BARRIER												
	1430.0000	L.F.	16.4000	14.5000	-11.59%	16.0000	-2.44%	25.0000	52.44%				
			23,452.00	20,735.00	-2,717.00	22,880.00	-572.00	35,750.00	12,298.00				
79	TEMPORARY IMPACT ATTENUATOR												
	6.0000	EACH	4,200.0000	3,750.0000	-10.71%	4,000.0000	-4.76%	7,500.0000	78.57%				
			25,200.00	22,500.00	-2,700.00	24,000.00	-1,200.00	45,000.00	19,800.00				

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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													
80	RESETTING IMPACT ATTENUATOR												
	4.0000	EACH	1,400.0000	1,000.0000	-28.57%	1,250.0000	-10.71%	500.0000	-64.29%				
			5,600.00	4,000.00	-1,600.00	5,000.00	-600.00	2,000.00	-3,600.00				
81	TRANSPORTABLE ATTENUATOR(S)												
	2.0000	EACH	9,300.0000	9,000.0000	-3.23%	2,100.0000	-77.42%	18,400.0000	97.85%				
			18,600.00	18,000.00	-600.00	4,200.00	-14,400.00	36,800.00	18,200.00				
82	OPERATION OF TRANSPORTABLE ATTENUATOR(S)												
	830.0000	HR	42.0000	44.0000	4.76%	20.0000	-52.38%	45.0000	7.14%				
			34,860.00	36,520.00	1,660.00	16,600.00	-18,260.00	37,350.00	2,490.00				
83	REPAIR TRANSPORTABLE ATTENUATOR(S)												
		EST.			0.00%		0.00%		0.00%				
			10,000.00	10,000.00		10,000.00		10,000.00					
84	FLEXIBLE GUIDE POST												
	29.0000	EACH	43.0000	43.0000	0.00%	50.0000	16.28%	50.0000	16.28%				
			1,247.00	1,247.00	0.00	1,450.00	203.00	1,450.00	203.00				
85	PAINT LINE												
	13880.0000	L.F.	0.3500	0.3200	-8.57%	0.4000	14.29%	0.3500	0.00%				
			4,858.00	4,441.60	-416.40	5,552.00	694.00	4,858.00	0.00				
86	PLASTIC WIDE LINE												
	260.0000	L.F.	3.5000	3.0000	-14.29%	4.0000	14.29%	3.3000	-5.71%				
			910.00	780.00	-130.00	1,040.00	130.00	858.00	-52.00				
87	PLASTIC STOP LINE												
	58.0000	L.F.	16.0000	10.0000	-37.50%	13.0000	-18.75%	11.0000	-31.25%				
			928.00	580.00	-348.00	754.00	-174.00	638.00	-290.00				
88	PLASTIC TRAFFIC ARROW												
	6.0000	EACH	165.0000	155.0000	-6.06%	170.0000	3.03%	170.5000	3.33%				
			990.00	930.00	-60.00	1,020.00	30.00	1,023.00	33.00				
89	PLASTIC DRAINAGE MARKING												
	8.0000	EACH	42.0000	25.0000	-40.48%	30.0000	-28.57%	27.5000	-34.52%				
			336.00	200.00	-136.00	240.00	-96.00	220.00	-116.00				
90	CENTERLINE RUMBLE STRIP												
	0.6300	MI.	9,250.0000	3,500.0000	-62.16%	3,700.0000	-60.00%	3,850.0000	-58.38%				
			5,827.50	2,205.00	-3,622.50	2,331.00	-3,496.50	2,425.50	-3,402.00				

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 97071-9771
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 18211 NE 4TH PLAIN ROAD
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TRAFFIC													
91	RECESSED PAVEMENT MARKER												
	0.9000	HUND	4,200.0000	1,400.0000	-66.67 %	1,700.0000	-59.52 %	1,540.0000	-63.33 %				
			3,780.00	1,260.00	-2,520.00	1,530.00	-2,250.00	1,386.00	-2,394.00				
92	TEMPORARY PAVEMENT MARKING												
	8690.0000	L.F.	0.5000	0.7500	50.00 %	1.0000	100.00 %	0.8500	70.00 %				
			4,345.00	6,517.50	2,172.50	8,690.00	4,345.00	7,386.50	3,041.50				
93	PERMANENT SIGNING												
		L.S.			-16.67 %		-8.33 %		-26.67 %				
			24,000.00	20,000.00	-4,000.00	22,000.00	-2,000.00	17,600.00	-6,400.00				
94	ILLUMINATION SYSTEM SALMON FALLS ROAD												
		L.S.			-29.75 %		21.67 %		-22.67 %				
			60,000.00	42,150.00	-17,850.00	73,000.00	13,000.00	46,400.00	-13,600.00				
95	ILLUMINATION SYSTEM PRCTSS #1												
		L.S.			-10.00 %		35.56 %		0.00 %				
			4,500.00	4,050.00	-450.00	6,100.00	1,600.00	4,500.00	0.00				
96	ILLUMINATION SYSTEM PRCTSS #2												
		L.S.			-20.00 %		36.00 %		-12.00 %				
			12,500.00	10,000.00	-2,500.00	17,000.00	4,500.00	11,000.00	-1,500.00				
97	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL												
		L.S.			197.50 %		-20.00 %		186.80 %				
			25,000.00	74,374.75	49,374.75	20,000.00	-5,000.00	71,700.00	46,700.00				
98	PORTABLE CHANGEABLE MESSAGE SIGN												
	8400.0000	HR	5.5000	3.0000	-45.45 %	3.0000	-45.45 %	4.2000	-23.64 %				
			46,200.00	25,200.00	-21,000.00	25,200.00	-21,000.00	35,280.00	-10,920.00				
99	OTHER TEMPORARY TRAFFIC CONTROL												
		L.S.			-82.56 %		-76.74 %		-86.74 %				
			86,000.00	15,000.00	-71,000.00	20,000.00	-66,000.00	11,400.00	-74,600.00				
100	FLAGGERS AND SPOTTERS												
	4180.0000	HR	45.0000	44.0000	-2.22 %	45.0000	0.00 %	45.0000	0.00 %				
			188,100.00	183,920.00	-4,180.00	188,100.00	0.00	188,100.00	0.00				
101	OTHER TRAFFIC CONTROL LABOR												
	2510.0000	HR	45.0000	44.0000	-2.22 %	46.0000	2.22 %	48.5000	7.78 %				
			112,950.00	110,440.00	-2,510.00	115,460.00	2,510.00	121,735.00	8,785.00				

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 395 SHENANDOAH LANE NE 18211 NE 4TH PLAIN ROAD 20905 NE SANDY BLVD
 97071-9771
 WOODBURN OR 970711060 VANCOUVER WA 986829676 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 221850

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
TRAFFIC										
102	TRAFFIC CONTROL SUPERVISOR	L.S.			-56.43 %			-98.73 %		-59.04 %
			157,000.00	68,400.00	-88,600.00	2,000.00	-155,000.00	64,300.00	-92,700.00	
103	CONSTRUCTION SIGNS CLASS A	S.F.			0.00 %			-5.56 %		11.11 %
	868.0000		18.0000	18.0000	0.00	17.0000	-868.00	20.0000	1,736.00	1,736.00
OTHER ITEMS										
104	TYPE B PROGRESS SCHEDULE	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	
105	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-47.37 %			26.32 %		110.53 %
	230.0000		9.5000	5.0000	-1,035.00	12.0000	575.00	20.0000	2,415.00	2,415.00
106	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			8,233.33 %			2,400.00 %		441.67 %
	380.0000		0.6000	50.0000	18,772.00	15.0000	5,472.00	3.2500	1,007.00	1,007.00
107	GRAVEL BACKFILL FOR DRAIN	C.Y.			0.00 %			112.50 %		12.50 %
	13.0000		40.0000	40.0000	0.00	85.0000	585.00	45.0000	65.00	65.00
108	CONTROLLED DENSITY FILL	C.Y.			142.42 %			-15.15 %		21.21 %
	9.0000		165.0000	400.0000	2,115.00	140.0000	-225.00	200.0000	315.00	315.00
109	ADJUST MONUMENT CASE AND COVER	EACH			-35.90 %			-35.90 %		-23.08 %
	3.0000		390.0000	250.0000	-420.00	250.0000	-420.00	300.0000	-270.00	-270.00
110	ADJUST INLET	EACH			-60.00 %			-83.33 %		-80.00 %
	1.0000		1,500.0000	600.0000	-900.00	250.0000	-1,250.00	300.0000	-1,200.00	-1,200.00
111	MANHOLE 48 IN. DIAM. TYPE 1	EACH			-35.79 %			-32.58 %		-19.74 %
	1.0000		3,115.0000	2,000.0000	-1,115.00	2,100.0000	-1,015.00	2,500.0000	-615.00	-615.00

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
 HWY : SR 000,014
 TITLE : SR14
 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSLIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010
 ----- 4TH BIDDER ----- 5TH BIDDER ----- 7TH BIDDER -----
 KERR CONTRACTORS, INC. THOMPSON BROS. EXCAVATING, INC. DIRT AND AGGREGATE INTERCHANGE
 395 SHENANDOAH LANE NE 18211 NE 4TH PLAIN ROAD 20905 NE SANDY BLVD
 97071-9771
 WOODBURN OR 970711060 VANCOUVER WA 986829676 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 221850

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											
112	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.			500.00 %			-42.50 %		200.00 %	
			1,000.00	6,000.00	5,000.00	575.00	3,000.00	-425.00	3,000.00	2,000.00	
113	FORCE ACCOUNT VISUAL MITIGATION	EST.			0.00 %			0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00	30,000.00		30,000.00		
114	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %	
			27,500.00	27,500.00		27,500.00	27,500.00		27,500.00		
115	TRIMMING AND CLEANUP	L.S.			81.82 %			100.00 %		-9.09 %	
			5,500.00	10,000.00	4,500.00	11,000.00	5,000.00	5,000.00	5,000.00	-500.00	
116	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %	
			5.00	5.00		5.00	5.00		5.00		
117	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %	
			-1.00	-1.00		-1.00	-1.00		-1.00		
118	SPCC PLAN	L.S.			-80.00 %			-90.00 %		-40.00 %	
			5,000.00	1,000.00	-4,000.00	500.00	3,000.00	-4,500.00	3,000.00	-2,000.00	
119	TRAINING	HR			900.00 %			400.00 %		1,900.00 %	
	1000.0000		1.0000	10.0000	9,000.00	5,000.00	20,000.00	4,000.00	20,000.00	19,000.00	
120	SOIL PREPARATION AREA	ACRE			0.00 %			275.00 %		269.00 %	
	3.2000		2,000.0000	2,000.0000	0.00	7,500.0000	7,380.0000	275.00	7,380.0000	269.00	
			6,400.00	6,400.00		24,000.00	23,616.00	17,600.00	23,616.00	17,216.00	
CONTRACT TOTAL			\$5,186,008.70	\$4,649,159.30	-10.35%	\$5,051,501.00	\$5,647,677.00	-2.59%	\$5,647,677.00	8.90%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/20/2010

*** BID CHECK REPORT ***

TIME: 08:51

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
 HWY : SR 000,014
 TITLE : SR14
 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 7TH BIDDER -----
 KERR CONTRACTORS, INC. THOMPSON BROS. EXCAVATING, INC DIRT AND AGGREGATE INTERCHANGE
 395 SHENANDOAH LANE NE 18211 NE 4TH PLAIN ROAD 20905 NE SANDY BLVD
 97071-9771
 WOODBURN OR 970711060 VANCOUVER WA 986829676 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 221850

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		7TH 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.		
BASE TOTAL			\$5,186,008.70	-10.35%	\$4,649,159.30	-10.35%	\$5,051,501.00	-2.59%	\$5,647,677.00	8.90%

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
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 CAFE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSLIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010

----- 6TH BIDDER -----	----- 8TH BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300	TRI-STATE CONSTRUCTION, INC. 5730 NE 138TH AVE 97220-1061
BATTLE GROUND WA 986041900	PORTLAND OR 972940476
CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 829961

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			33.33 %		27.79 %
			450,000.00	600,000.00	150,000.00	575,041.60	125,041.60
2	CLEARING AND GRUBBING						
	6.0000	ACRE	4,900.0000	25,000.0000	410.20 %	3,500.0000	-28.57 %
			29,400.00	150,000.00	120,600.00	21,000.00	-8,400.00
3	CLEARING AND GRUBBING - SITE AREA USFS						
	0.5000	ACRE	9,700.0000	60,000.0000	518.56 %	3,500.0000	-63.92 %
			4,850.00	30,000.00	25,150.00	1,750.00	-3,100.00
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-89.47 %		-15.26 %
			9,500.00	1,000.00	-8,500.00	8,050.00	-1,450.00
5	REMOVING GUARDRAIL	L.F.			-11.11 %		-12.22 %
	4010.0000		4.5000	4.0000	-11.11 %	3.9500	-12.22 %
			18,045.00	16,040.00	-2,005.00	15,839.50	-2,205.50
6	REMOVING GUARDRAIL ANCHOR	EACH			0.00 %		8.33 %
	13.0000		240.0000	240.0000	0.00 %	260.0000	8.33 %
			3,120.00	3,120.00	0.00	3,380.00	260.00
7	FORCE ACCOUNT FALLING TREES INTO CREEK	EST.			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	
GRADING							
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.			33.33 %		58.17 %
	67920.0000		12.0000	16.0000	33.33 %	18.9800	58.17 %
			815,040.00	1,086,720.00	271,680.00	1,289,121.60	474,081.60
9	ROADWAY EXCAVATION INCL. HAUL - AREA A	C.Y.			-61.11 %		-30.00 %
	1050.0000		18.0000	7.0000	-61.11 %	12.6000	-30.00 %
			18,900.00	7,350.00	-11,550.00	13,230.00	-5,670.00
10	GRAVEL BORROW INCL. HAUL	C.Y.			-22.86 %		-18.86 %
	2850.0000		35.0000	27.0000	-22.86 %	28.4000	-18.86 %
			99,750.00	76,950.00	-22,800.00	80,940.00	-18,810.00

PS&E JOB NO : 10X310 REVISION NO :
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 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
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----- 6TH BIDDER ----- ----- 8TH BIDDER -----
 TAPANI UNDERGROUND, INC. TRI-STATE CONSTRUCTION, INC.
 1904 SE 6TH PLACE 5730 NE 138TH AVE
 98604-8300 97220-1061
 BATTLE GROUND WA 986041900 PORTLAND OR 972940476
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
GRADING								
11	EMBANKMENT COMPACTION							
	9552.0000	C.Y.	2.6000	8.0000	207.69 %	0.8500	-67.31 %	
			24,835.20	76,416.00	51,580.80	8,119.20	-16,716.00	
12	SHOULDER FINISHING							
	0.6200	MI.	2,000.0000	8,000.0000	300.00 %	5,000.0000	150.00 %	
			1,240.00	4,960.00	3,720.00	3,100.00	1,860.00	
DRAINAGE								
13	GRATE INLET TYPE 2							
	1.0000	EACH	1,740.0000	2,000.0000	14.94 %	1,450.0000	-16.67 %	
			1,740.00	2,000.00	260.00	1,450.00	-290.00	
14	DROP INLET TYPE 1							
	1.0000	EACH	2,000.0000	2,000.0000	0.00 %	1,390.0000	-30.50 %	
			2,000.00	2,000.00	0.00	1,390.00	-610.00	
15	HEAVY LOOSE RIPRAP							
	68.0000	C.Y.	70.0000	80.0000	14.29 %	42.0000	-40.00 %	
			4,760.00	5,440.00	680.00	2,856.00	-1,904.00	
16	UNDERDRAIN PIPE 6 IN. DIAM.							
	810.0000	L.F.	11.5000	12.0000	4.35 %	21.0000	82.61 %	
			9,315.00	9,720.00	405.00	17,010.00	7,695.00	
17	UNDERDRAIN PIPE 18 IN. DIAM.							
	35.0000	L.F.	53.0000	100.0000	88.68 %	32.0000	-39.62 %	
			1,855.00	3,500.00	1,645.00	1,120.00	-735.00	
18	CL. II REINF. CONC. CULV. PIPE 18 IN. DIAM.							
	71.0000	L.F.	60.0000	150.0000	150.00 %	52.0000	-13.33 %	
			4,260.00	10,650.00	6,390.00	3,692.00	-568.00	
19	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.							
	98.0000	L.F.	50.0000	45.0000	-10.00 %	49.0000	-2.00 %	
			4,900.00	4,410.00	-490.00	4,802.00	-98.00	
20	PLAIN ST. CULV. PIPE 0.064 IN. TH. 24 IN. DIAM.							
	17.0000	L.F.	91.0000	120.0000	31.87 %	51.0000	-43.96 %	
			1,547.00	2,040.00	493.00	867.00	-680.00	

PS&E JOB NO : 10X310 REVISION NO :
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 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK,SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010

----- 6TH BIDDER -----	----- 8TH BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300	TRI-STATE CONSTRUCTION, INC. 5730 NE 138TH AVE 97220-1061
BATTLE GROUND WA 986041900	PORTLAND OR 972940476
CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	
DRAINAGE								
21	PRECAST REINF. CONC. BOX CULVERT NO. 1							
		L.S.			60.00 %			369.07 %
			12,500.00	20,000.00	7,500.00	58,634.00	46,134.00	
22	LOCKING SOLID METAL COVER							
	1.0000	EACH	300.0000	110.0000	-63.33 %	250.0000	-16.67 %	
			300.00	110.00	-190.00	250.00	-50.00	
23	BORING & JACKING 24 IN. CULVERT PIPE							
	172.0000	L.F.	400.0000	465.0000	16.25 %	1,920.0000	380.00 %	
			68,800.00	79,980.00	11,180.00	330,240.00	261,440.00	
24	JACK AND BORE PIT							
	1.0000	EACH	10,000.0000	10,000.0000	0.00 %	6,200.0000	-38.00 %	
			10,000.00	10,000.00	0.00	6,200.00	-3,800.00	
25	FORCE ACCOUNT REMOVE BORING OBSTRUCTION							
		EST.			0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
STORM SEWER								
26	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.							
	133.0000	L.F.	69.0000	40.0000	-42.03 %	49.0000	-28.99 %	
			9,177.00	5,320.00	-3,857.00	6,517.00	-2,660.00	
STRUCTURE								
27	STRUCTURE EXCAVATION CLASS A INCL. HAUL							
	2110.0000	C.Y.	27.0000	20.0000	-25.93 %	17.0000	-37.04 %	
			56,970.00	42,200.00	-14,770.00	35,870.00	-21,100.00	
28	SHORING OR EXTRA EXCAVATION CL. A							
		L.S.			-54.86 %		-8.05 %	
			144,000.00	65,000.00	-79,000.00	132,414.00	-11,586.00	
29	GRAVEL BACKFILL FOR WALL							
	1090.0000	C.Y.	31.0000	33.0000	6.45 %	32.9400	6.26 %	
			33,790.00	35,970.00	2,180.00	35,904.60	2,114.60	

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 10X310 (REV. 7/20/2010)
 PROJECT : HSIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

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----- 6TH BIDDER ----- ----- 8TH BIDDER -----
 TAPANI UNDERGROUND, INC. TRI-STATE CONSTRUCTION, INC.
 1904 SE 6TH PLACE 5730 NE 138TH AVE
 98604-8300 97220-1061
 BATTLE GROUND WA 986041900 PORTLAND OR 972940476
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 829961

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	
STRUCTURE								
30	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1	L.S.			-32.01 %			-13.04 %
			367,720.00	250,000.00	-117,720.00	319,780.00	-47,940.00	
31	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 2	L.S.			-39.46 %			-15.46 %
			412,950.00	250,000.00	-162,950.00	349,090.00	-63,860.00	
32	BRIDGE RAILING TYPE ORNAMENTAL STEEL	L.F.			-54.55 %			-53.64 %
	182.0000		220.0000	100.0000	-120.0000	102.0000	-118.0000	
			40,040.00	18,200.00	-21,840.00	18,564.00	-21,476.00	
SURFACING								
33	CRUSHED SURFACING BASE COURSE	TON			25.00 %			-6.75 %
	3180.0000		20.0000	25.0000	5.0000	18.6500	-1.3500	
			63,600.00	79,500.00	15,900.00	59,307.00	-4,293.00	
LIQUID ASPHALT								
34	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %
			3,730.00	3,730.00	0.00	3,730.00	0.00	
ASPHALT CONCRETE PAVEMENT								
35	CRACK SEALING	EST.			0.00 %			0.00 %
			5,000.00	5,000.00	0.00	5,000.00	0.00	
36	PLANING BITUMINOUS PAVEMENT	S.Y.			0.00 %			83.75 %
	4590.0000		4.0000	4.0000	0.0000	7.3500	3.3500	
			18,360.00	18,360.00	0.00	33,736.50	15,376.50	
37	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22	TON			15.00 %			27.00 %
	560.0000		100.0000	115.0000	15.0000	127.0000	27.0000	
			56,000.00	64,400.00	8,400.00	71,120.00	15,120.00	

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
 HWY : SR 000,014
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 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

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----- 6TH BIDDER ----- ----- 8TH BIDDER -----
 TAPANI UNDERGROUND, INC. TRI-STATE CONSTRUCTION, INC.
 1904 SE 6TH PLACE 5730 NE 138TH AVE
 98604-8300 97220-1061
 BATTLE GROUND WA 986041900 PORTLAND OR 972940476
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 829961

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	
ASPHALT CONCRETE PAVEMENT								
38	HMA CL. 1/2 IN. PG 64-22	TON	70.0000	75.0000	7.14 %	81.5000	16.43 %	
	4340.0000		303,800.00	325,500.00	21,700.00	353,710.00	49,910.00	
COMPACTION PRICE ADJUSTMENT								
39		CALC			0.00 %		0.00 %	
			2,820.00	2,820.00		2,820.00		
ASPHALT COST PRICE ADJUSTMENT								
40		CALC			0.00 %		0.00 %	
			11,000.00	11,000.00		11,000.00		
LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT								
41		CALC			0.00 %		0.00 %	
			-2.00	-2.00		-2.00		
EROSION CONTROL AND PLANTING								
42	ESC LEAD	DAY	95.0000	25.0000	-73.68 %	75.0000	-21.05 %	
	64.0000		6,080.00	1,600.00	-4,480.00	4,800.00	-1,280.00	
TEMPORARY EROSION CONTROL BLANKET								
43		S.Y.	1.4000	1.7500	25.00 %	2.7500	96.43 %	
	11900.0000		16,660.00	20,825.00	4,165.00	32,725.00	16,065.00	
COMPOST BLANKET								
44		S.Y.	3.0000	4.7500	58.33 %	4.9400	64.67 %	
	25620.0000		76,860.00	121,695.00	44,835.00	126,562.80	49,702.80	
CHECK DAM								
45		L.F.	8.0000	10.0000	25.00 %	6.2000	-22.50 %	
	1140.0000		9,120.00	11,400.00	2,280.00	7,068.00	-2,052.00	
STABILIZED CONSTRUCTION ENTRANCE								
46		S.Y.	12.0000	12.0000	0.00 %	1.5000	-87.50 %	
	1105.0000		13,260.00	13,260.00	0.00	1,657.50	-11,602.50	
INLET PROTECTION								
47		EACH	82.0000	70.0000	-14.63 %	75.0000	-8.54 %	
	2.0000		164.00	140.00	-24.00	150.00	-14.00	

PS&E JOB NO : 10X310 REVISION NO :
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 CAFE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSLIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010

----- 6TH BIDDER ----- ----- 8TH BIDDER -----
 TAPANI UNDERGROUND, INC. TRI-STATE CONSTRUCTION, INC.
 1904 SE 6TH PLACE 5730 NE 138TH AVE
 98604-8300 97220-1061
 BATTLE GROUND WA 986041900 PORTLAND OR 972940476
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 829961

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	
EROSION CONTROL AND PLANTING								
48	SILT FENCE							
	4115.0000	L.F.	5.0000	2.0000	-60.00 %	2.1000	-58.00 %	
			20,575.00	8,230.00	-12,345.00	8,641.50	-11,933.50	
49	WATTLE							
	4700.0000	L.F.	3.0000	3.0000	0.00 %	3.1500	5.00 %	
			14,100.00	14,100.00	0.00	14,805.00	705.00	
50	COIR LOG							
	4073.0000	L.F.	10.0000	9.0000	-10.00 %	9.3500	-6.50 %	
			40,730.00	36,657.00	-4,073.00	38,082.55	-2,647.45	
51	EROSION/WATER POLLUTION CONTROL EST.							
			470,000.00	470,000.00	0.00 %	470,000.00	0.00 %	
52	MULCHING WITH BFM							
	3.0000	ACRE	2,115.0000	4,300.0000	103.31 %	4,475.0000	111.58 %	
			6,345.00	12,900.00	6,555.00	13,425.00	7,080.00	
53	TEMPORARY SEEDING							
	0.4000	ACRE	1,700.0000	3,000.0000	76.47 %	3,120.0000	83.53 %	
			680.00	1,200.00	520.00	1,248.00	568.00	
54	SEEDING, FERTILIZING, AND MULCHING							
	1.4000	ACRE	2,200.0000	4,000.0000	81.82 %	4,160.0000	89.09 %	
			3,080.00	5,600.00	2,520.00	5,824.00	2,744.00	
55	SEEDING AND FERTILIZING BY HAND							
	2940.0000	S.Y.	3.0000	1.0000	-66.67 %	1.0500	-65.00 %	
			8,820.00	2,940.00	-5,880.00	3,087.00	-5,733.00	
56	TOPSOIL TYPE B							
	3204.0000	C.Y.	10.0000	13.5000	35.00 %	29.0000	190.00 %	
			32,040.00	43,254.00	11,214.00	92,916.00	60,876.00	
57	PSIPE DECIDUOUS TREES - 4-6' CONTAINER							
	18.0000	EACH	250.0000	60.0000	-76.00 %	62.5000	-75.00 %	
			4,500.00	1,080.00	-3,420.00	1,125.00	-3,375.00	
58	PSIPE CONIFER TREES - 3-6' CONTAINER							
	33.0000	EACH	250.0000	50.0000	-80.00 %	52.0000	-79.20 %	
			8,250.00	1,650.00	-6,600.00	1,716.00	-6,534.00	

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 98604-8300 97220-1061
 BATTLE GROUND WA 986041900 PORTLAND OR 972940476
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 829961

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
59	PSIPE 1 GAL. CONT. SHRUBS							
	1160.0000	EACH	10.0000	8.0000	-20.00 %	8.3500	-16.50 %	
			11,600.00	9,280.00	-2,320.00	9,686.00	-1,914.00	
60	PSIPE 18" - 24" BARE ROOT							
	1283.0000	EACH	10.0000	15.0000	50.00 %	15.6000	56.00 %	
			12,830.00	19,245.00	6,415.00	20,014.80	7,184.80	
61	FINE COMPOST							
	178.0000	C.Y.	43.0000	35.0000	-18.60 %	36.4000	-15.35 %	
			7,654.00	6,230.00	-1,424.00	6,479.20	-1,174.80	
62	BARK OR WOOD CHIP MULCH							
	1013.0000	C.Y.	38.0000	30.0000	-21.05 %	31.2000	-17.89 %	
			38,494.00	30,390.00	-8,104.00	31,605.60	-6,888.40	
63	GREEN WOOD CHIP MULCH							
	1285.0000	C.Y.	25.0000	25.0000	0.00 %	26.0000	4.00 %	
			32,125.00	32,125.00	0.00	33,410.00	1,285.00	
64	HIGH VISIBILITY FENCE							
	5170.0000	L.F.	2.5000	2.0000	-20.00 %	2.0800	-16.80 %	
			12,925.00	10,340.00	-2,585.00	10,753.60	-2,171.40	
65	GENERAL WEED CONTROL							
	40.0000	HR	130.0000	150.0000	15.38 %	156.0000	20.00 %	
			5,200.00	6,000.00	800.00	6,240.00	1,040.00	
66	TEMPORARY STREAM DIVERSION							
		L.S.			-75.00 %		-37.87 %	
			30,000.00	7,500.00	-22,500.00	18,640.00	-11,360.00	
67	FORCE ACCOUNT SPRINGS/SEEPAGE							
		EST.			0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		
TRAFFIC								
68	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST							
	1163.0000	L.F.	23.0000	20.5000	-10.87 %	24.4500	6.30 %	
			26,749.00	23,841.50	-2,907.50	28,435.35	1,686.35	

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BATTLE GROUND WA 986041900	PORTLAND OR 972940476
CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 829961

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TRAFFIC								
69	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST							
	2426.0000	L.F.	40.0000	24.0000	-40.00 %	27.0500	-32.38 %	
			97,040.00	58,224.00	-38,816.00	65,623.30	-31,416.70	
70	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 TO 31							
	1.0000	EACH	2,250.0000	250.0000	-88.89 %	240.0000	-89.33 %	
			2,250.00	250.00	-2,000.00	240.00	-2,010.00	
71	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	6.0000	EACH	2,830.0000	2,400.0000	-15.19 %	2,315.0000	-18.20 %	
			16,980.00	14,400.00	-2,580.00	13,890.00	-3,090.00	
72	BEAM GUARDRAIL BURIED TERMINAL TYPE 2							
	416.0000	L.F.	44.0000	41.0000	-6.82 %	31.2000	-29.09 %	
			18,304.00	17,056.00	-1,248.00	12,979.20	-5,324.80	
73	WEATHERING ST. BEAM GUARDRAIL TYPE 31							
	451.0000	L.F.	22.0000	20.5000	-6.82 %	19.7500	-10.23 %	
			9,922.00	9,245.50	-676.50	8,907.25	-1,014.75	
74	BEAM GUARDRAIL ANCHOR TYPE 10							
	1.0000	EACH	825.0000	850.0000	3.03 %	728.0000	-11.76 %	
			825.00	850.00	25.00	728.00	-97.00	
75	REMOVING AND RESETTING BEAM GUARDRAIL							
	100.0000	L.F.	45.0000	15.0000	-66.67 %	14.6000	-67.56 %	
			4,500.00	1,500.00	-3,000.00	1,460.00	-3,040.00	
76	RAISING EXISTING BEAM GUARDRAIL							
	330.0000	L.F.	4.0000	3.0000	-25.00 %	4.2000	5.00 %	
			1,320.00	990.00	-330.00	1,386.00	66.00	
77	FORCE ACCOUNT MISC. GUARDRAIL REPAIR							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
78	TEMPORARY CONC. BARRIER							
	1430.0000	L.F.	16.4000	14.5000	-11.59 %	21.0000	28.05 %	
			23,452.00	20,735.00	-2,717.00	30,030.00	6,578.00	
79	TEMPORARY IMPACT ATTENUATOR							
	6.0000	EACH	4,200.0000	3,750.0000	-10.71 %	4,570.0000	8.81 %	
			25,200.00	22,500.00	-2,700.00	27,420.00	2,220.00	

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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								
80	RESETTING IMPACT ATTENUATOR							
	4.0000	EACH	1,400.0000	1,000.0000	-28.57 %	720.0000	-48.57 %	
			5,600.00	4,000.00	-1,600.00	2,880.00	-2,720.00	
81	TRANSPORTABLE ATTENUATOR(S)							
	2.0000	EACH	9,300.0000	5,500.0000	-40.86 %	12,000.0000	29.03 %	
			18,600.00	11,000.00	-7,600.00	24,000.00	5,400.00	
82	OPERATION OF TRANSPORTABLE ATTENUATOR(S)							
	830.0000	HR	42.0000	2.0000	-95.24 %	10.0000	-76.19 %	
			34,860.00	1,660.00	-33,200.00	8,300.00	-26,560.00	
83	REPAIR TRANSPORTABLE ATTENUATOR(S)							
		EST.			0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
84	FLEXIBLE GUIDE POST							
	29.0000	EACH	43.0000	50.0000	16.28 %	39.5500	-8.02 %	
			1,247.00	1,450.00	203.00	1,146.95	-100.05	
85	PAINT LINE							
	13880.0000	L.F.	0.3500	0.3500	0.00 %	0.3600	2.86 %	
			4,858.00	4,858.00	0.00	4,996.80	138.80	
86	PLASTIC WIDE LINE							
	260.0000	L.F.	3.5000	2.0000	-42.86 %	2.1800	-37.71 %	
			910.00	520.00	-390.00	566.80	-343.20	
87	PLASTIC STOP LINE							
	58.0000	L.F.	16.0000	8.5000	-46.88 %	8.8500	-44.69 %	
			928.00	493.00	-435.00	513.30	-414.70	
88	PLASTIC TRAFFIC ARROW							
	6.0000	EACH	165.0000	210.0000	27.27 %	219.0000	32.73 %	
			990.00	1,260.00	270.00	1,314.00	324.00	
89	PLASTIC DRAINAGE MARKING							
	8.0000	EACH	42.0000	60.0000	42.86 %	62.4000	48.57 %	
			336.00	480.00	144.00	499.20	163.20	
90	CENTERLINE RUMBLE STRIP							
	0.6300	MI.	9,250.0000	6,500.0000	-29.73 %	15,873.0200	71.60 %	
			5,827.50	4,095.00	-1,732.50	10,000.00	4,172.50	

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TRAFFIC								
91	RECESSED PAVEMENT MARKER							
	0.9000	HUND	4,200.0000	200.0000	-95.24 %	1,456.0000	-65.33 %	
			3,780.00	180.00	-3,600.00	1,310.40	-2,469.60	
92	TEMPORARY PAVEMENT MARKING							
	8690.0000	L.F.	0.5000	0.7500	50.00 %	0.3600	-28.00 %	
			4,345.00	6,517.50	2,172.50	3,128.40	-1,216.60	
93	PERMANENT SIGNING							
		L.S.			-16.67 %		2.71 %	
			24,000.00	20,000.00	-4,000.00	24,650.00	650.00	
94	ILLUMINATION SYSTEM SALMON FALLS ROAD							
		L.S.			15.15 %		-26.83 %	
			60,000.00	69,090.00	9,090.00	43,900.00	-16,100.00	
95	ILLUMINATION SYSTEM PRCTSS #1							
		L.S.			15.56 %		-6.22 %	
			4,500.00	5,200.00	700.00	4,220.00	-280.00	
96	ILLUMINATION SYSTEM PRCTSS #2							
		L.S.			26.40 %		-16.80 %	
			12,500.00	15,800.00	3,300.00	10,400.00	-2,100.00	
97	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL							
		L.S.			52.00 %		128.00 %	
			25,000.00	38,000.00	13,000.00	57,000.00	32,000.00	
98	PORTABLE CHANGEABLE MESSAGE SIGN							
	8400.0000	HR	5.5000	0.2500	-95.45 %	8.5000	54.55 %	
			46,200.00	2,100.00	-44,100.00	71,400.00	25,200.00	
99	OTHER TEMPORARY TRAFFIC CONTROL							
		L.S.			-72.09 %		-59.49 %	
			86,000.00	24,000.00	-62,000.00	34,835.00	-51,165.00	
100	FLAGGERS AND SPOTTERS							
	4180.0000	HR	45.0000	45.0000	0.00 %	52.0000	15.56 %	
			188,100.00	188,100.00	0.00	217,360.00	29,260.00	
101	OTHER TRAFFIC CONTROL LABOR							
	2510.0000	HR	45.0000	45.0000	0.00 %	55.7500	23.89 %	
			112,950.00	112,950.00	0.00	139,932.50	26,982.50	

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TRAFFIC						
102	TRAFFIC CONTROL SUPERVISOR	L.S.				
			157,000.00	50,000.00	-107,000.00	-68.15 %
						-88.54 %
103	CONSTRUCTION SIGNS CLASS A	S.F.				
	868.0000		18.0000	18.0000	0.00 %	11.11 %
			15,624.00	15,624.00	0.00	1,736.00
						17,360.00
OTHER ITEMS						
104	TYPE B PROGRESS SCHEDULE	L.S.				
			5,000.00	5,000.00	0.00 %	0.00 %
						0.00
105	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.				
	230.0000		9.5000	10.0000	5.26 %	78.95 %
			2,185.00	2,300.00	115.00	3,910.00
						1,725.00
106	SHORING OR EXTRA EXCAVATION CLASS B	S.F.				
	380.0000		0.6000	4.0000	566.67 %	733.33 %
			228.00	1,520.00	1,292.00	1,900.00
						1,672.00
107	GRAVEL BACKFILL FOR DRAIN	C.Y.				
	13.0000		40.0000	20.0000	-50.00 %	29.0000
			520.00	260.00	-260.00	377.00
						-143.00
108	CONTROLLED DENSITY FILL	C.Y.				
	9.0000		165.0000	140.0000	-15.15 %	130.0000
			1,485.00	1,260.00	-225.00	1,170.00
						-315.00
109	ADJUST MONUMENT CASE AND COVER	EACH				
	3.0000		390.0000	250.0000	-35.90 %	300.0000
			1,170.00	750.00	-420.00	900.00
						-270.00
110	ADJUST INLET	EACH				
	1.0000		1,500.0000	750.0000	-50.00 %	350.0000
			1,500.00	750.00	-750.00	350.00
						-1,150.00
111	MANHOLE 48 IN. DIAM. TYPE 1	EACH				
	1.0000		3,115.0000	2,000.0000	-35.79 %	2,900.0000
			3,115.00	2,000.00	-1,115.00	2,900.00
						-215.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
112	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.			0.00 %			80.00 %
			1,000.00	1,000.00	0.00	1,800.00	800.00	
113	FORCE ACCOUNT VISUAL MITIGATION	EST.			0.00 %			0.00 %
			30,000.00	30,000.00		30,000.00		
114	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			27,500.00	27,500.00		27,500.00		
115	TRIMMING AND CLEANUP	L.S.			-81.82 %			-41.82 %
			5,500.00	1,000.00	-4,500.00	3,200.00	-2,300.00	
116	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
117	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
118	SPCC PLAN	L.S.			0.00 %			-89.00 %
			5,000.00	5,000.00	0.00	550.00	-4,450.00	
119	TRAINING	HR			900.00 %			400.00 %
	1000.0000		1.0000	10.0000	9,000.00	5,000.00	4,000.00	
			1,000.00	10,000.00		5,000.00	4,000.00	
120	SOIL PREPARATION AREA	ACRE			25.00 %			30.00 %
	3.2000		2,000.0000	2,500.0000	1,600.00	2,600.0000	1,920.00	
			6,400.00	8,000.00		8,320.00		
CONTRACT TOTAL			\$5,186,008.70	\$5,156,358.50	-0.57%	\$5,875,000.00	13.29%	
				6TH BIDDER REJECTED		8TH BIDDER REJECTED		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/20/2010

*** BID CHECK REPORT ***

TIME: 08:51

PS&E JOB NO : 10X310 REVISION NO :
 CONTRACT NO : 007977 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL3196
 HWY : SR 000,014
 TITLE : SR14
 CAPE HORN BR VIC TO CAPE HORN RD
 SAFETY IMPROVEMENTS
 10X310 (REV. 7/20/2010)
 PROJECT : HSIP-0014(040), PFH-0014(042)
 COUNTY(S) : CLARK, SKAMANIA

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Sep 21 2010

----- 6TH BIDDER ----- ----- 8TH BIDDER -----
 TAPANI UNDERGROUND, INC. TRI-STATE CONSTRUCTION, INC.
 1904 SE 6TH PLACE 5730 NE 138TH AVE
 98604-8300 97220-1061
 BATTLE GROUND WA 986041900 PORTLAND OR 972940476
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	REJECTED BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	BASE TOTAL		\$5,186,008.70	\$5,156,358.50	-0.57%	\$5,875,000.00	13.29%
				6TH BIDDER REJECTED		8TH BIDDER REJECTED	