

PS&E JOB NO : 13B001 REVISION NO :  
 CONTRACT NO : 008375 REGION NO : 2  
 VERSION NO : 1 WORK ORDER# : XL4188  
 HWY : SR 024  
 TITLE : SR 24  
 S. OF OTHELLO  
 SAGEHILL WASTEWAY DECK REPAIR  
 13B001  
 PROJECT : BH-0024(018)  
 COUNTY(S) : ADAMS

BIDS OPENED ON : Oct 11 2012  
 AWARDED ON : Oct 16 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	PENHALL COMPANY			CASCADE BRIDGE LLC			N.A. DEGERSTROM, INC.	
	3050 MYERS ST			14215 NW 3RD COURT			N 3303 SULLIVAN RD	
	RIVERSIDE CA 925035526			VANCOUVER WA 986855760			SPOKANE, WA 99216-1676	
	CONTRACTOR NUMBER : 100190			CONTRACTOR NUMBER : 100412			VERNDALE WA 990370770	
							CONTRACTOR NUMBER : 214002	

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.			72.79 %			44.77 %		52.71 %
			21,413.00	37,000.00	15,587.00	31,000.00	9,587.00	32,700.00	11,287.00	
2	REMOVING GUARDRAIL	L.F.			-9.38 %			-50.00 %		-47.50 %
	190.0000		8.0000	7.2500	-142.50	4.0000	-760.00	4.2000	798.00	-722.00
3	REMOVING GUARDRAIL ANCHOR	EACH			5.60 %			20.00 %		-26.00 %
	4.0000		250.0000	264.0000	56.00	300.0000	200.00	185.0000	740.00	-260.00
STRUCTURE										
4	MODIFIED CONC. OVERLAY	C.F.			660.00 %			-20.00 %		200.00 %
	228.0000		25.0000	190.0000	37,620.00	20.0000	-1,140.00	75.0000	17,100.00	11,400.00
5	FINISHING AND CURING MODIFIED CONC. OVERLAY	S.Y.			114.55 %			263.64 %		172.73 %
	185.0000		55.0000	118.0000	11,655.00	200.0000	26,825.00	150.0000	27,750.00	17,575.00
6	SCARIFYING CONC. SURFACE	S.Y.			57.50 %			275.00 %		243.75 %
	185.0000		80.0000	126.0000	8,510.00	300.0000	40,700.00	275.0000	50,875.00	36,075.00
7	FURTHER DECK PREPARATION FOR TYPE 1 DECK REPAIR	S.F.			-96.67 %			33.33 %		0.00 %
	80.0000		30.0000	1.0000	-2,320.00	40.0000	800.00	30.0000	2,400.00	0.00
8	FURTHER DECK PREPARATION FOR TYPE 2 DECK REPAIR	S.F.			-98.00 %			250.00 %		40.00 %
	15.0000		50.0000	1.0000	-735.00	175.0000	1,875.00	70.0000	1,050.00	300.00

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PENHALL COMPANY 3050 MYERS ST RIVERSIDE CA 925035526 CONTRACTOR NUMBER : 100190	CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676 VERNDALE WA 990370770 CONTRACTOR NUMBER : 214002

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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
SURFACING										
9	CRUSHED SURFACING BASE COURSE									
	120.0000	C.Y.	50.0000	100.0000	100.00 %	70.0000	40.00 %	82.0000	64.00 %	
			6,000.00	12,000.00	6,000.00	8,400.00	2,400.00	9,840.00	3,840.00	
HOT MIX ASPHALT										
10	HMA CL. 1/2 IN. PG 64-28									
	50.0000	C.Y.	250.0000	628.0000	151.20 %	550.0000	120.00 %	502.0000	100.80 %	
			12,500.00	31,400.00	18,900.00	27,500.00	15,000.00	25,100.00	12,600.00	
11	BRIDGE TRANSVERSE JOINT SEAL									
	72.0000	L.F.	30.0000	26.0000	-13.33 %	25.0000	-16.67 %	22.0000	-26.67 %	
			2,160.00	1,872.00	-288.00	1,800.00	-360.00	1,584.00	-576.00	
12	BRIDGE END PAVEMENT REPAIR									
	162.0000	S.Y.	31.0000	27.0000	-12.90 %	65.0000	109.68 %	64.0000	106.45 %	
			5,022.00	4,374.00	-648.00	10,530.00	5,508.00	10,368.00	5,346.00	
EROSION CNTL AND ROADSIDE RESTORATION										
13	ESC LEAD									
	3.0000	DAY	125.0000	594.0000	375.20 %	200.0000	60.00 %	100.0000	-20.00 %	
			375.00	1,782.00	1,407.00	600.00	225.00	300.00	-75.00	
14	WATTLE									
	90.0000	L.F.	10.0000	12.2500	22.50 %	8.0000	-20.00 %	7.4000	-26.00 %	
			900.00	1,102.50	202.50	720.00	-180.00	666.00	-234.00	
15	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
TRAFFIC										
16	EXTRUDED CURB									
	76.0000	L.F.	20.0000	33.0000	65.00 %	25.0000	25.00 %	26.0000	30.00 %	
			1,520.00	2,508.00	988.00	1,900.00	380.00	1,976.00	456.00	

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TRAFFIC										
17	BEAM GUARDRAIL TYPE 31									
	75.0000	L.F.	25.0000	47.5000	90.00 %	30.0000	20.00 %	27.5000	10.00 %	
			1,875.00	3,562.50	1,687.50	2,250.00	375.00	2,062.50	187.50	
18	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	4.0000	EACH	3,300.0000	3,020.0000	-8.48 %	3,500.0000	6.06 %	3,570.0000	8.18 %	
			13,200.00	12,080.00	-1,120.00	14,000.00	800.00	14,280.00	1,080.00	
19	BEAM GUARDRAIL ANCHOR TYPE 10									
	4.0000	EACH	1,100.0000	858.0000	-22.00 %	1,500.0000	36.36 %	840.0000	-23.64 %	
			4,400.00	3,432.00	-968.00	6,000.00	1,600.00	3,360.00	-1,040.00	
20	TEMPORARY CONC. BARRIER									
	908.0000	L.F.	25.0000	16.0000	-36.00 %	15.0000	-40.00 %	10.0000	-60.00 %	
			22,700.00	14,528.00	-8,172.00	13,620.00	-9,080.00	9,080.00	-13,620.00	
21	FLEXIBLE GUIDE POST									
	8.0000	EACH	25.0000	40.0000	60.00 %	35.0000	40.00 %	90.0000	260.00 %	
			200.00	320.00	120.00	280.00	80.00	720.00	520.00	
22	PAINT LINE									
	475.0000	L.F.	2.0000	3.0000	50.00 %	1.0000	-50.00 %	2.4000	20.00 %	
			950.00	1,425.00	475.00	475.00	-475.00	1,140.00	190.00	
23	TEMPORARY PAVEMENT MARKING									
	992.0000	L.F.	2.5000	2.0000	-20.00 %	0.5000	-80.00 %	4.0000	60.00 %	
			2,480.00	1,984.00	-496.00	496.00	-1,984.00	3,968.00	1,488.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-13.33 %		-10.00 %		0.56 %	
			90,000.00	78,000.00	-12,000.00	81,000.00	-9,000.00	90,500.00	500.00	
25	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	2.0000	EACH	5,000.0000	5,000.0000	0.00 %	6,000.0000	20.00 %	8,400.0000	68.00 %	
			10,000.00	10,000.00	0.00	12,000.00	2,000.00	16,800.00	6,800.00	
OTHER ITEMS										
26	STRUCTURE SURVEYING									
		L.S.			-20.40 %		-80.00 %		26.00 %	
			2,500.00	1,990.00	-510.00	500.00	-2,000.00	3,150.00	650.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
 \* \* \* BID CHECK REPORT \* \* \*

DATE: 08/22/2012  
 TIME: 09:46

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OTHER ITEMS									
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00	5.00	5.00	5.00	5.00	5.00	
28	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	
29	SPCC PLAN	L.S.		294.00 %		-80.00 %		100.00 %	
			500.00	1,970.00	1,470.00	100.00	-400.00	1,000.00	500.00
CONTRACT TOTAL			<u>\$235,544.00</u>	<u>\$312,822.50</u>	<u>32.81%</u>	<u>\$318,520.00</u>	<u>35.23%</u>	<u>\$329,811.50</u>	<u>40.02%</u>
BASE TOTAL			<u>\$235,544.00</u>	<u>\$312,822.50</u>	<u>32.81%</u>	<u>\$318,520.00</u>	<u>35.23%</u>	<u>\$329,811.50</u>	<u>40.02%</u>