

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500	LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025

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.	630,000.00	-49.21 %	320,000.00	-310,000.00	322,295.50	-48.84 %	278,000.00	-352,000.00
2	REMOVING CONC. BARRIER 535.0000	L.F.	5.0000 2,675.00	20.00 % 535.00	6.0000 3,210.00		6.0000 3,210.00	20.00 % 535.00	6.5000 3,477.50	30.00 % 802.50
3	REMOVING GUARDRAIL 17459.0000	L.F.	3.0000 52,377.00	-8.33 %	2.7500 48,012.25	-4,364.75	2.7500 48,012.25	-8.33 %	3.0000 52,377.00	0.00 %
4	REMOVING GUARDRAIL ANCHOR 108.0000	EACH	250.0000 27,000.00	0.00 %	250.0000 27,000.00	0.00	250.0000 27,000.00	0.00 %	270.0000 29,160.00	8.00 % 2,160.00
5	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.		4,000.00	150.00 %	10,000.00	6,000.00	6,600.00	65.00 %	6,500.00	62.50 %
6	REMOVING CHAIN LINK FENCE TOP RAIL 2340.0000	L.F.	2.0000 4,680.00	25.00 %	2.5000 5,850.00	1,170.00	2.5000 5,850.00	25.00 %	2.7000 6,318.00	35.00 % 1,638.00
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL 230.0000	C.Y.	15.0000 3,450.00	46.67 %	22.0000 5,060.00	1,610.00	30.0000 6,900.00	100.00 %	49.0000 11,270.00	226.67 % 7,820.00
8	COMMON BORROW INCL. HAUL 1360.0000	C.Y.	15.0000 20,400.00	6.67 %	16.0000 21,760.00	1,360.00	25.0000 34,000.00	66.67 %	15.0000 20,400.00	0.00 %
9	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.00 %	0.0000 0.00	0.00	0.0000 0.00	0.00 %	0.0000 0.00	0.00 %

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 KERR CONTRACTORS, INC. GRANITE NORTHWEST, INC. LAKESIDE INDUSTRIES, INC.  
 395 SHENANDOAH LANE NE ATTN: DAVID WOOD 500 TENNANT WAY  
 97071-9771 18208A SE 1ST ST. 98632-2449  
 WOODBURN OR 970711060 VANCOUVER WA 986847506 LONGVIEW WA 986327372  
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 469025

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
SURFACING										
10	CRUSHED SURFACING BASE COURSE									
	266.0000	TON	25.0000	26.0000	4.00 %	50.0000	100.00 %	41.0000	64.00 %	
			6,650.00	6,916.00	266.00	13,300.00	6,650.00	10,906.00	4,256.00	
11	SHOULDER FINISHING - LL LINE									
	10.7100	MI.	3,500.0000	4,200.0000	20.00 %	4,000.0000	14.29 %	4,850.0000	38.57 %	
			37,485.00	44,982.00	7,497.00	42,840.00	5,355.00	51,943.50	14,458.50	
12	SHOULDER FINISHING - LR LINE									
	14.0200	MI.	2,500.0000	4,200.0000	68.00 %	2,000.0000	-20.00 %	2,475.0000	-1.00 %	
			35,050.00	58,884.00	23,834.00	28,040.00	-7,010.00	34,699.50	-350.50	
13	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14	SHOULDER FINISHING (TOP SOIL TYPE C)									
	22.5500	MI.	750.0000	4,200.0000	460.00 %	2,500.0000	233.33 %	2,900.0000	286.67 %	
			16,912.50	94,710.00	77,797.50	56,375.00	39,462.50	65,395.00	48,482.50	
LIQUID ASPHALT										
15	ASPHALT EMULSION CRS-2P									
	23.0500	TON	850.0000	600.0000	-29.41 %	900.0000	5.88 %	740.0000	-12.94 %	
			19,592.50	13,830.00	-5,762.50	20,745.00	1,152.50	17,057.00	-2,535.50	
16	CRS-2P COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			680.00	680.00		680.00		680.00		
17	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			46,580.00	46,580.00		46,580.00		46,580.00		
18	ASPHALT FOR FOG SEAL									
	4.2100	TON	1,500.0000	600.0000	-60.00 %	800.0000	-46.67 %	700.0000	-53.33 %	
			6,315.00	2,526.00	-3,789.00	3,368.00	-2,947.00	2,947.00	-3,368.00	

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 KERR CONTRACTORS, INC.      GRANITE NORTHWEST, INC.      LAKESIDE INDUSTRIES, INC.  
 395 SHENANDOAH LANE NE      ATTN: DAVID WOOD      500 TENNANT WAY  
 97071-9771      18208A SE 1ST ST.      98632-2449  
 WOODBURN OR 970711060      VANCOUVER WA 986847506      LONGVIEW WA 986327372  
 CONTRACTOR NUMBER : 100450      CONTRACTOR NUMBER : 809500      CONTRACTOR NUMBER : 469025

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.		
BITUMINOUS SURFACE TREATMENT										
19	FURNISHING AND PLACING CRUSHED SCREENING 3/8 TO NO. 4									
	130.0000	C.Y.	125.0000	75.0000	-40.00 %	115.0000	-8.00 %	120.0000	-4.00 %	
			16,250.00	9,750.00	-6,500.00	14,950.00	-1,300.00	15,600.00	-650.00	
20	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0									
	40.0000	C.Y.	150.0000	75.0000	-50.00 %	100.0000	-33.33 %	120.0000	-20.00 %	
			6,000.00	3,000.00	-3,000.00	4,000.00	-2,000.00	4,800.00	-1,200.00	
21	ADDITIONAL BROOMING									
	4.0000	HR	200.0000	135.0000	-32.50 %	140.0000	-30.00 %	160.0000	-20.00 %	
			800.00	540.00	-260.00	560.00	-240.00	640.00	-160.00	
CEMENT CONCRETE PAVEMENT										
22	RETROFIT DOWEL BARS									
	4794.0000	EACH	50.0000	57.0000	14.00 %	60.0000	20.00 %	58.7500	17.50 %	
			239,700.00	273,258.00	33,558.00	287,640.00	47,940.00	281,647.50	41,947.50	
23	CEMENT CONCRETE PAVEMENT GRINDING									
	16132.0000	S.Y.	15.0000	8.7500	-41.67 %	10.0000	-33.33 %	12.0000	-20.00 %	
			241,980.00	141,155.00	-100,825.00	161,320.00	-80,660.00	193,584.00	-48,396.00	
24	FORCE ACCOUNT CONCRETE REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
HOT MIX ASPHALT										
25	CRACK SEALING									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
26	PLANING BITUMINOUS PAVEMENT									
	23570.0000	S.Y.	3.0000	2.7500	-8.33 %	3.0000	0.00 %	3.0000	0.00 %	
			70,710.00	64,817.50	-5,892.50	70,710.00	0.00	70,710.00	0.00	
27	HMA CL. 1/2 IN. PG 64-22									
	46460.0000	TON	62.0000	55.0000	-11.29 %	60.0000	-3.23 %	56.0000	-9.68 %	
			2,880,520.00	2,555,300.00	-325,220.00	2,787,600.00	-92,920.00	2,601,760.00	-278,760.00	

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500	LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025

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		
HOT MIX ASPHALT									
28	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			91,100.00	91,100.00		91,100.00	91,100.00		
29	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			40,000.00	40,000.00		40,000.00	40,000.00		
30	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			23,920.00	23,920.00		23,920.00	23,920.00		
31	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			-5.00	-5.00		-5.00	-5.00		
32	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			-5.00	-5.00		-5.00	-5.00		
33	SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			32,410.00	32,410.00		32,410.00	32,410.00		
EROSION CONTROL AND PLANTING									
34	ESC LEAD								
	18.5000 DAY		75.0000	75.0000	0.00 %	100.0000	150.0000	33.33 %	100.00 %
			1,387.50	1,387.50	0.00	1,850.00	2,775.00	462.50	1,387.50
35	INLET PROTECTION								
	31.0000 EACH		100.0000	75.0000	-25.00 %	30.0000	135.0000	-70.00 %	35.00 %
			3,100.00	2,325.00	-775.00	930.00	4,185.00	-2,170.00	1,085.00
36	WATTLE								
	8220.0000 L.F.		4.5000	3.3000	-26.67 %	2.0000	4.3500	-55.56 %	-3.33 %
			36,990.00	27,126.00	-9,864.00	16,440.00	35,757.00	-20,550.00	-1,233.00
37	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %			0.00 %	0.00 %
			55,500.00	55,500.00		55,500.00	55,500.00		

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	KERR CONTRACTORS, INC.			GRANITE NORTHWEST, INC.			LAKESIDE INDUSTRIES, INC.	
	395 SHENANDOAH LANE NE			ATTN: DAVID WOOD			500 TENNANT WAY	
	97071-9771			18208A SE 1ST ST.			98632-2449	
	WOODBURN OR 970711060			VANCOUVER WA 986847506			LONGVIEW WA 986327372	
	CONTRACTOR NUMBER : 100450			CONTRACTOR NUMBER : 809500			CONTRACTOR NUMBER : 469025	

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 PLANTING										
38	SEEDING, FERTILIZING, AND MULCHING									
	26.7700	ACRE	2,500.0000	1,674.0000	-33.04 %	1,000.0000	-60.00 %	1,770.0000	-29.20 %	
			66,925.00	44,812.98	-22,112.02	26,770.00	-40,155.00	47,382.90	-19,542.10	
39	HIGH VISIBILITY FENCE									
	10080.0000	L.F.	3.0000	2.1000	-30.00 %	2.0000	-33.33 %	3.8000	26.67 %	
			30,240.00	21,168.00	-9,072.00	20,160.00	-10,080.00	38,304.00	8,064.00	
TRAFFIC										
40	EXTRUDED CURB									
	4080.0000	L.F.	6.0000	5.5000	-8.33 %	5.5000	-8.33 %	6.0000	0.00 %	
			24,480.00	22,440.00	-2,040.00	22,440.00	-2,040.00	24,480.00	0.00	
41	GUARDRAIL BLOCKOUTS									
	2340.0000	EACH	15.0000	20.0000	33.33 %	20.0000	33.33 %	21.5000	43.33 %	
			35,100.00	46,800.00	11,700.00	46,800.00	11,700.00	50,310.00	15,210.00	
42	BEAM GUARDRAIL TYPE 1									
	1800.0000	L.F.	20.0000	17.4500	-12.75 %	17.4500	-12.75 %	18.8000	-6.00 %	
			36,000.00	31,410.00	-4,590.00	31,410.00	-4,590.00	33,840.00	-2,160.00	
43	BEAM GUARDRAIL TYPE 11									
	564.0000	L.F.	90.0000	75.0000	-16.67 %	75.0000	-16.67 %	80.7500	-10.28 %	
			50,760.00	42,300.00	-8,460.00	42,300.00	-8,460.00	45,543.00	-5,217.00	
44	BEAM GUARDRAIL TYPE 31									
	15620.0000	L.F.	20.0000	17.2000	-14.00 %	17.2000	-14.00 %	18.5500	-7.25 %	
			312,400.00	268,664.00	-43,736.00	268,664.00	-43,736.00	289,751.00	-22,649.00	
45	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	7.0000	EACH	2,000.0000	1,675.0000	-16.25 %	1,675.0000	-16.25 %	1,800.0000	-10.00 %	
			14,000.00	11,725.00	-2,275.00	11,725.00	-2,275.00	12,600.00	-1,400.00	
46	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	6.0000	EACH	2,000.0000	1,400.0000	-30.00 %	1,400.0000	-30.00 %	1,510.0000	-24.50 %	
			12,000.00	8,400.00	-3,600.00	8,400.00	-3,600.00	9,060.00	-2,940.00	
47	BEAM GUARDRAIL TRANSITION SECTION TYPE 4									
	6.0000	EACH	2,000.0000	900.0000	-55.00 %	900.0000	-55.00 %	975.0000	-51.25 %	
			12,000.00	5,400.00	-6,600.00	5,400.00	-6,600.00	5,850.00	-6,150.00	

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500	LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025

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										
48	BEAM GUARDRAIL TRANSITION SECTION TYPE 16									
	5.0000 EACH		2,000.0000	1,475.0000	-26.25 %	1,475.0000	-26.25 %	1,600.0000	-20.00 %	
			10,000.00	7,375.00	-2,625.00	7,375.00	-2,625.00	8,000.00	-2,000.00	
49	BEAM GUARDRAIL TRANSITION SECTION TYPE 17									
	2.0000 EACH		2,000.0000	1,525.0000	-23.75 %	1,525.0000	-23.75 %	1,650.0000	-17.50 %	
			4,000.00	3,050.00	-950.00	3,050.00	-950.00	3,300.00	-700.00	
50	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	9.0000 EACH		2,000.0000	2,925.0000	46.25 %	3,400.0000	70.00 %	3,150.0000	57.50 %	
			18,000.00	26,325.00	8,325.00	30,600.00	12,600.00	28,350.00	10,350.00	
51	BEAM GUARDRAIL FLARED TERMINAL									
	30.0000 EACH		2,000.0000	1,875.0000	-6.25 %	1,875.0000	-6.25 %	2,025.0000	1.25 %	
			60,000.00	56,250.00	-3,750.00	56,250.00	-3,750.00	60,750.00	750.00	
52	BEAM GUARDRAIL NON-FLARED TERMINAL									
	6.0000 EACH		2,500.0000	2,275.0000	-9.00 %	2,275.0000	-9.00 %	2,450.0000	-2.00 %	
			15,000.00	13,650.00	-1,350.00	13,650.00	-1,350.00	14,700.00	-300.00	
53	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	27.0000 EACH		2,500.0000	2,425.0000	-3.00 %	2,425.0000	-3.00 %	2,600.0000	4.00 %	
			67,500.00	65,475.00	-2,025.00	65,475.00	-2,025.00	70,200.00	2,700.00	
54	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000 EACH		1,500.0000	1,200.0000	-20.00 %	1,200.0000	-20.00 %	1,300.0000	-13.33 %	
			1,500.00	1,200.00	-300.00	1,200.00	-300.00	1,300.00	-200.00	
55	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	450.0000 L.F.		50.0000	38.2500	-23.50 %	38.2500	-23.50 %	41.2500	-17.50 %	
			22,500.00	17,212.50	-5,287.50	17,212.50	-5,287.50	18,562.50	-3,937.50	
56	BEAM GUARDRAIL BULL NOSE TERMINAL									
	1.0000 EACH		6,000.0000	6,950.0000	15.83 %	6,950.0000	15.83 %	7,500.0000	25.00 %	
			6,000.00	6,950.00	950.00	6,950.00	950.00	7,500.00	1,500.00	
57	BEAM GUARDRAIL ANCHOR TYPE 4									
	23.0000 EACH		750.0000	650.0000	-13.33 %	650.0000	-13.33 %	700.0000	-6.67 %	
			17,250.00	14,950.00	-2,300.00	14,950.00	-2,300.00	16,100.00	-1,150.00	
58	BEAM GUARDRAIL ANCHOR TYPE 10									
	23.0000 EACH		800.0000	750.0000	-6.25 %	750.0000	-6.25 %	810.0000	1.25 %	
			18,400.00	17,250.00	-1,150.00	17,250.00	-1,150.00	18,630.00	230.00	

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 KERR CONTRACTORS, INC.                      GRANITE NORTHWEST, INC.                      LAKESIDE INDUSTRIES, INC.  
 395 SHENANDOAH LANE NE                      ATTN: DAVID WOOD                      500 TENNANT WAY  
 97071-9771                                      18208A SE 1ST ST.                      98632-2449  
 WOODBURN OR 970711060                      VANCOUVER WA 986847506                      LONGVIEW WA 986327372  
 CONTRACTOR NUMBER : 100450                      CONTRACTOR NUMBER : 809500                      CONTRACTOR NUMBER : 469025

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										
59	RAISING EXISTING BEAM GUARDRAIL									
	22650.0000	L.F.	4.0000	3.4000	-15.00 %	3.4000	-15.00 %	3.7500	-6.25 %	
			90,600.00	77,010.00	-13,590.00	77,010.00	-13,590.00	84,937.50	-5,662.50	
60	FORCE ACCOUNT MISC. GUARDRAIL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			21,500.00	21,500.00		21,500.00		21,500.00		
61	PRECAST CONC. BARRIER TYPE 2									
	3050.0000	L.F.	30.0000	34.7500	15.83 %	34.7500	15.83 %	37.5000	25.00 %	
			91,500.00	105,987.50	14,487.50	105,987.50	14,487.50	114,375.00	22,875.00	
62	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	990.0000	L.F.	6.0000	8.0000	33.33 %	8.0000	33.33 %	8.7500	45.83 %	
			5,940.00	7,920.00	1,980.00	7,920.00	1,980.00	8,662.50	2,722.50	
63	FORCE ACCOUNT BARRIER REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
64	TRANSPORTABLE ATTENUATOR(S)									
	6.0000	EACH	9,000.0000	7,500.0000	-16.67 %	7,500.0000	-16.67 %	10,750.0000	19.44 %	
			54,000.00	45,000.00	-9,000.00	45,000.00	-9,000.00	64,500.00	10,500.00	
65	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	845.0000	HR	50.0000	45.0000	-10.00 %	45.0000	-10.00 %	48.2500	-3.50 %	
			42,250.00	38,025.00	-4,225.00	38,025.00	-4,225.00	40,771.25	-1,478.75	
66	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
67	FLEXIBLE GUIDE POST									
	760.0000	EACH	35.0000	32.5000	-7.14 %	32.5000	-7.14 %	47.5000	35.71 %	
			26,600.00	24,700.00	-1,900.00	24,700.00	-1,900.00	36,100.00	9,500.00	
68	PAINT LINE									
	93480.0000	L.F.	0.1500	0.1500	0.00 %	0.2000	33.33 %	0.1700	13.33 %	
			14,022.00	14,022.00	0.00	18,696.00	4,674.00	15,891.60	1,869.60	
69	PROFILED PLASTIC LINE									
	167320.0000	L.F.	0.7000	0.5000	-28.57 %	0.5000	-28.57 %	0.5500	-21.43 %	
			117,124.00	83,660.00	-33,464.00	83,660.00	-33,464.00	92,026.00	-25,098.00	

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500	LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025

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
TRAFFIC										
70	PROFILED PLASTIC WIDE LANE LINE 6760.0000	L.F.	4.0000 27,040.00	4.2500 28,730.00	6.25 % 1,690.00	4.2500 28,730.00	6.25 % 1,690.00	4.6000 31,096.00	15.00 % 4,056.00	
71	PLASTIC WIDE LINE 610.0000	L.F.	4.0000 2,440.00	2.2500 1,372.50	-43.75 % -1,067.50	2.2500 1,372.50	-43.75 % -1,067.50	2.4500 1,494.50	-38.75 % -945.50	
72	PLASTIC STOP LINE 330.0000	L.F.	6.0000 1,980.00	8.0000 2,640.00	33.33 % 660.00	8.0000 2,640.00	33.33 % 660.00	8.6000 2,838.00	43.33 % 858.00	
73	PLASTIC TRAFFIC ARROW 8.0000	EACH	130.0000 1,040.00	85.0000 680.00	-34.62 % -360.00	85.0000 680.00	-34.62 % -360.00	92.0000 736.00	-29.23 % -304.00	
74	PLASTIC DRAINAGE MARKING 22.0000	EACH	30.0000 660.00	45.0000 990.00	50.00 % 330.00	45.0000 990.00	50.00 % 330.00	48.5000 1,067.00	61.67 % 407.00	
75	PLASTIC AERIAL SURVEILLANCE FULL MARKER 5.0000	EACH	150.0000 750.00	100.0000 500.00	-33.33 % -250.00	100.0000 500.00	-33.33 % -250.00	110.0000 550.00	-26.67 % -200.00	
76	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 4.0000	EACH	150.0000 600.00	150.0000 600.00	0.00 % 0.00	150.0000 600.00	0.00 % 0.00	160.0000 640.00	6.67 % 40.00	
77	SHOULDER RUMBLE STRIP TYPE 1 11.1100	MI.	1,000.0000 11,110.00	1,200.0000 13,332.00	20.00 % 2,222.00	1,200.0000 13,332.00	20.00 % 2,222.00	1,300.0000 14,443.00	30.00 % 3,333.00	
78	RAISED PAVEMENT MARKER TYPE 2 17.1500	HUND	350.0000 6,002.50	425.0000 7,288.75	21.43 % 1,286.25	425.0000 7,288.75	21.43 % 1,286.25	460.0000 7,889.00	31.43 % 1,886.50	
79	TEMPORARY PAVEMENT MARKING 66600.0000	L.F.	0.1500 9,990.00	0.0400 2,664.00	-73.33 % -7,326.00	1.0000 66,600.00	566.67 % 56,610.00	0.1000 6,660.00	-33.33 % -3,330.00	
80	PERMANENT SIGNING	L.S.			47.58 %		47.58 %		87.50 %	
			248,000.00	366,000.00	118,000.00	366,000.00	118,000.00	465,000.00	217,000.00	



PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE NORTHWEST, INC. ATTN: DAVID WOOD 18208A SE 1ST ST. VANCOUVER WA 986847506 CONTRACTOR NUMBER : 809500	LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025

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
TRAFFIC										
81	ILLUMINATION SYSTEM	L.S.			-44.07 %			-25.29 %		-31.84 %
			87,000.00	48,655.00	-38,345.00	65,000.00	-22,000.00	59,300.00	-27,700.00	
82	SEQUENTIAL ARROW SIGN									
	9800.0000	HR	4.0000	2.0000	-50.00 %	1.8500	-53.75 %	3.0000	-25.00 %	
			39,200.00	19,600.00	-19,600.00	18,130.00	-21,070.00	29,400.00	-9,800.00	
83	PORTABLE CHANGEABLE MESSAGE SIGN									
	2600.0000	HR	2.0000	3.0000	50.00 %	9.0000	350.00 %	6.2500	212.50 %	
			5,200.00	7,800.00	2,600.00	23,400.00	18,200.00	16,250.00	11,050.00	
84	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-61.68 %			-65.16 %		-56.45 %
			143,525.00	55,000.00	-88,525.00	50,000.00	-93,525.00	62,500.00	-81,025.00	
85	FLAGGERS AND SPOTTERS									
	589.0000	HR	45.0000	44.0000	-2.22 %	50.0000	11.11 %	48.2500	7.22 %	
			26,505.00	25,916.00	-589.00	29,450.00	2,945.00	28,419.25	1,914.25	
86	OTHER TRAFFIC CONTROL LABOR									
	4724.0000	HR	45.0000	44.0000	-2.22 %	55.0000	22.22 %	48.2500	7.22 %	
			212,580.00	207,856.00	-4,724.00	259,820.00	47,240.00	227,933.00	15,353.00	
87	TRAFFIC CONTROL SUPERVISOR	L.S.			16.01 %			2.09 %		108.82 %
			43,100.00	50,000.00	6,900.00	44,000.00	900.00	90,000.00	46,900.00	
88	CONSTRUCTION SIGNS CLASS A									
	1571.0000	S.F.	20.0000	17.5000	-12.50 %	25.0000	25.00 %	22.0000	10.00 %	
			31,420.00	27,492.50	-3,927.50	39,275.00	7,855.00	34,562.00	3,142.00	
OTHER ITEMS										
89	ADJUST MONUMENT CASE AND COVER									
	12.0000	EACH	350.0000	150.0000	-57.14 %	300.0000	-14.29 %	320.0000	-8.57 %	
			4,200.00	1,800.00	-2,400.00	3,600.00	-600.00	3,840.00	-360.00	
90	ADJUST INLET									
	9.0000	EACH	600.0000	700.0000	16.67 %	650.0000	8.33 %	860.0000	43.33 %	
			5,400.00	6,300.00	900.00	5,850.00	450.00	7,740.00	2,340.00	

PS&E JOB NO : 09X316 REVISION NO :  
 CONTRACT NO : 007853 REGION NO : 4  
 VERSION NO : 5 WORK ORDER# : XL3200  
 HWY : SR 005  
 TITLE : I-5  
 N. KELSO TO HARRISON AVE. VIC. -  
 PAVING AND SAFETY PROJECT  
 09X316 (REVISED 12/9/2009)  
 PROJECT : ARRA-IM-0051(283)  
 COUNTY(S) : COWLITZ, LEWIS

BIDS OPENED ON : Jan 6 2010  
 AWARDED ON : Jan 12 2010

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 KERR CONTRACTORS, INC.      GRANITE NORTHWEST, INC.      LAKESIDE INDUSTRIES, INC.  
 395 SHENANDOAH LANE NE      ATTN: DAVID WOOD      500 TENNANT WAY  
 97071-9771      18208A SE 1ST ST.      98632-2449  
 WOODBURN OR 970711060      VANCOUVER WA 986847506      LONGVIEW WA 986327372  
 CONTRACTOR NUMBER : 100450      CONTRACTOR NUMBER : 809500      CONTRACTOR NUMBER : 469025

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										
91	ADJUST JUNCTION BOX									
	5.0000	EACH	300.0000	364.0000	21.33 %	800.0000	166.67 %	320.0000	6.67 %	
			1,500.00	1,820.00	320.00	4,000.00	2,500.00	1,600.00	100.00	
92	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
93	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
94	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
95	SPCC PLAN									
		L.S.			-75.00 %		-75.00 %		25.00 %	
			2,000.00	500.00	-1,500.00	500.00	-1,500.00	2,500.00	500.00	
96	FORCE ACCOUNT SHOULDER REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
97	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	60.0000	L.F.	60.0000	40.0000	-33.33 %	40.0000	-33.33 %	45.0000	-25.00 %	
			3,600.00	2,400.00	-1,200.00	2,400.00	-1,200.00	2,700.00	-900.00	
98	NESTED BEAM GUARDRAIL									
	9.0000	EACH	400.0000	350.0000	-12.50 %	350.0000	-12.50 %	380.0000	-5.00 %	
			3,600.00	3,150.00	-450.00	3,150.00	-450.00	3,420.00	-180.00	
CONTRACT TOTAL			<u>\$6,996,242.00</u>	<u>\$6,191,301.98</u>	<u>-11.51%</u>	<u>\$6,558,558.00</u>	<u>-6.26%</u>	<u>\$6,603,948.00</u>	<u>-5.61%</u>	
BASE TOTAL			<u>\$6,996,242.00</u>	<u>\$6,191,301.98</u>	<u>-11.51%</u>	<u>\$6,558,558.00</u>	<u>-6.26%</u>	<u>\$6,603,948.00</u>	<u>-5.61%</u>	