

PS&E JOB NO : 11Z003 REVISION NO :
 CONTRACT NO : 008134 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3820
 HWY : SR 195
 TITLE : US 195
 S. FORK PALOUSE RIVER BRIDGE-
 ADA MODIFICATION
 11Z003
 PROJECT :
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Apr 28 2011
 AWARDED ON : Apr 28 2011

----- LOW BIDDER ----- 2ND BIDDER -----
 WM. WINKLER COMPANY CAMERON-REILLY LLC
 1822 E FAIRVIEW AVE 11201 W 21ST
 SPOKANE WA 992074896 AIRWAY HEIGHTS WA 990019704
 CONTRACTOR NUMBER : NO CONTRACTOR NUMBER : 100332

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION					
		L.S.			-44.51 %	-16.34 %
			3,604.00	2,000.00	-1,604.00	3,015.00
2	REMOVING CEMENT CONC. SIDEWALK					
	77.0000	S.Y.	40.0000	47.0000	17.50 %	33.0000
			3,080.00	3,619.00	539.00	2,541.00
3	REMOVING CEMENT CONC. CURB					
	85.0000	L.F.	13.0000	13.0000	0.00 %	10.0000
			1,105.00	1,105.00	0.00	850.00
						-255.00
HOT MIX ASPHALT						
4	PLANING BITUMINOUS PAVEMENT					
	55.0000	S.Y.	40.0000	104.0000	160.00 %	92.0000
			2,200.00	5,720.00	3,520.00	5,060.00
						2,860.00
TRAFFIC						
5	CEMENT CONC. TRAFFIC CURB					
	130.0000	L.F.	17.5000	20.0000	14.29 %	20.0000
			2,275.00	2,600.00	325.00	2,600.00
						325.00
6	CEMENT CONC. PEDESTRIAN CURB					
	12.0000	L.F.	13.0000	20.0000	53.85 %	20.0000
			156.00	240.00	84.00	240.00
						84.00
7	PAINTED CROSSWALK LINE					
	80.0000	S.F.	4.0000	5.0000	25.00 %	5.0000
			320.00	400.00	80.00	400.00
						80.00
8	PLASTIC CROSSWALK LINE					
	150.0000	S.F.	12.0000	13.0000	8.33 %	13.0000
			1,800.00	1,950.00	150.00	1,950.00
						150.00

PS&E JOB NO : 11Z003 REVISION NO :
 CONTRACT NO : 008134 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3820
 HWY : SR 195
 TITLE : US 195
 S. FORK PALOUSE RIVER BRIDGE-
 ADA MODIFICATION
 11Z003
 PROJECT :
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Apr 28 2011
 AWARDED ON : Apr 28 2011

----- LOW BIDDER ----- 2ND BIDDER -----
 WM. WINKLER COMPANY CAMERON-REILLY LLC
 1822 E FAIRVIEW AVE 11201 W 21ST
 SPOKANE WA 992074896 AIRWAY HEIGHTS WA 990019704
 CONTRACTOR NUMBER : NO CONTRACTOR NUMBER : 100332

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
9	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-85.00 %			-50.00 %
			10,000.00	1,500.00	-8,500.00	5,000.00	-5,000.00	
OTHER ITEMS								
10	CEMENT CONC. SIDEWALK	S.Y.	40.0000	33.0000	-17.50 %	30.0000	-25.00 %	
	50.0000		2,000.00	1,650.00	-350.00	1,500.00	-500.00	
11	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A	EACH	1,700.0000	1,200.0000	-29.41 %	1,200.0000	-29.41 %	
	3.0000		5,100.00	3,600.00	-1,500.00	3,600.00	-1,500.00	
12	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A MOD.	EACH	1,500.0000	1,200.0000	-20.00 %	1,200.0000	-20.00 %	
	1.0000		1,500.00	1,200.00	-300.00	1,200.00	-300.00	
13	CEMENT CONC. CURB RAMP TYPE MODIFIED PARALLEL	EACH	2,000.0000	1,400.0000	-30.00 %	1,200.0000	-40.00 %	
	1.0000		2,000.00	1,400.00	-600.00	1,200.00	-800.00	
14	ASPHALT RAMP	EACH	2,500.0000	4,409.8600	76.39 %	4,500.0000	80.00 %	
	1.0000		2,500.00	4,409.86	1,909.86	4,500.00	2,000.00	
15	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2	S.Y.	50.0000	50.0000	0.00 %	144.2500	188.50 %	
	20.0000		1,000.00	1,000.00	0.00	2,885.00	1,885.00	
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
17	MINOR CHANGE	CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/31/2011

*** BID CHECK REPORT ***

TIME: 11:35

PS&E JOB NO : 11Z003 REVISION NO :
 CONTRACT NO : 008134 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3820
 HWY : SR 195
 TITLE : US 195
 S. FORK PALOUSE RIVER BRIDGE-
 ADA MODIFICATION
 11Z003
 PROJECT :
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Apr 28 2011
 AWARDED ON : Apr 28 2011

----- LOW BIDDER ----- 2ND BIDDER -----
 WM. WINKLER COMPANY CAMERON-REILLY LLC
 1822 E FAIRVIEW AVE 11201 W 21ST
 SPOKANE WA 992074896 AIRWAY HEIGHTS WA 990019704
 CONTRACTOR NUMBER : NO CONTRACTOR NUMBER : 100332

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS							
18	SPCC PLAN	L.S.	1,000.00	500.00	-50.00 % -500.00	500.00	-50.00 % -500.00
CONTRACT TOTAL			<u>\$39,644.00</u>	<u>\$32,897.86</u>	<u>-17.02%</u>	<u>\$37,045.00</u>	<u>-6.56%</u>
BASE TOTAL			<u>\$39,644.00</u>	<u>\$32,897.86</u>	<u>-17.02%</u>	<u>\$37,045.00</u>	<u>-6.56%</u>