

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/14/2019

* * * BID CHECK REPORT * * *

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	MCDONALD EXCAVATING, INC. 2719 MAIN ST WASHOUGAL WA 986714109 CONTRACTOR NUMBER : 100648	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			ENGR'S. EST.			ENGR'S. EST.		
			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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION											
1	MOBILIZATION	L.S.									
			390,000.00	270,000.00	-120,000.00	482,000.00	92,000.00	282,000.00	-108,000.00		
2	SELECTIVE CLEARING										
	0.5300	ACRE	5,000.0000	11,900.0000	138.00 %	3,350.0000	-33.00 %	20,000.0000	300.00 %		
			2,650.00	6,307.00	3,657.00	1,775.50	-874.50	10,600.00	7,950.00		
3	CLEARING AND GRUBBING										
	2.6800	ACRE	9,000.0000	530.0000	-94.11 %	29,000.0000	222.22 %	31,000.0000	244.44 %		
			24,120.00	1,420.40	-22,699.60	77,720.00	53,600.00	83,080.00	58,960.00		
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.									
			25,000.00	19,600.00	-5,400.00	8,630.00	-16,370.00	37,000.00	12,000.00		
5	REMOVING GUARDRAIL										
	1029.0000	L.F.	5.5000	4.0000	-27.27 %	6.5000	18.18 %	4.0000	-27.27 %		
			5,659.50	4,116.00	-1,543.50	6,688.50	1,029.00	4,116.00	-1,543.50		
6	REMOVING GUARDRAIL ANCHOR										
	6.0000	EACH	250.0000	400.0000	60.00 %	215.0000	-14.00 %	300.0000	20.00 %		
			1,500.00	2,400.00	900.00	1,290.00	-210.00	1,800.00	300.00		
GRADING											
7	ROADWAY EXCAVATION INCL. HAUL										
	5790.0000	C.Y.	20.0000	18.0000	-10.00 %	23.5000	17.50 %	35.0000	75.00 %		
			115,800.00	104,220.00	-11,580.00	136,065.00	20,265.00	202,650.00	86,850.00		
8	GRAVEL BORROW INCL. HAUL										
	923.0000	TON	25.0000	29.0000	16.00 %	28.0000	12.00 %	25.0000	0.00 %		
			23,075.00	26,767.00	3,692.00	25,844.00	2,769.00	23,075.00	0.00		
9	EMBANKMENT COMPACTION										
	1620.0000	C.Y.	7.0000	5.0000	-28.57 %	9.0000	28.57 %	8.0000	14.29 %		
			11,340.00	8,100.00	-3,240.00	14,580.00	3,240.00	12,960.00	1,620.00		
DRAINAGE											
10	DITCH EXCAVATION INCL. HAUL										
	1554.0000	C.Y.	10.0000	15.0000	50.00 %	21.5000	115.00 %	27.0000	170.00 %		
			15,540.00	23,310.00	7,770.00	33,411.00	17,871.00	41,958.00	26,418.00		
11	STREAMBED COBBLES 4 IN.										
	15.0000	TON	75.0000	100.0000	33.33 %	57.0000	-24.00 %	100.0000	33.33 %		
			1,125.00	1,500.00	375.00	855.00	-270.00	1,500.00	375.00		

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC		MCDONALD EXCAVATING, INC.		TAPANI, INC.	
	18211 NE 4TH PLAIN ROAD		2719 MAIN ST		1904 SE 6TH PLACE	
					98604-8300	
	VANCOUVER WA 986829676		WASHOUGAL WA 986714109		BATTLE GROUND WA 986041900	
	CONTRACTOR NUMBER : 100368		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100273	

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	
DRAINAGE											
12	QUARRY SPALLS										
	1.5000	TON	200.0000	250.0000	25.00 %	185.0000	-7.50 %	250.0000	25.00 %		
			300.00	375.00	75.00	277.50	-22.50	375.00	75.00		
13	SCHEDULE A CULV. PIPE 18 IN. DIAM.										
	95.0000	L.F.	90.0000	75.0000	-16.67 %	112.0000	24.44 %	122.0000	35.56 %		
			8,550.00	7,125.00	-1,425.00	10,640.00	2,090.00	11,590.00	3,040.00		
14	MEDIA FILTER DRAIN										
	483.0000	L.F.	70.0000	34.0000	-51.43 %	42.0000	-40.00 %	44.0000	-37.14 %		
			33,810.00	16,422.00	-17,388.00	20,286.00	-13,524.00	21,252.00	-12,558.00		
15	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.										
	30.0000	L.F.	100.0000	90.0000	-10.00 %	95.0000	-5.00 %	110.0000	10.00 %		
			3,000.00	2,700.00	-300.00	2,850.00	-150.00	3,300.00	300.00		
16	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 18 IN. DIAM.										
	108.0000	L.F.	130.0000	120.0000	-7.69 %	140.0000	7.69 %	160.0000	23.08 %		
			14,040.00	12,960.00	-1,080.00	15,120.00	1,080.00	17,280.00	3,240.00		
17	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.										
	175.0000	L.F.	150.0000	160.0000	6.67 %	130.0000	-13.33 %	215.0000	43.33 %		
			26,250.00	28,000.00	1,750.00	22,750.00	-3,500.00	37,625.00	11,375.00		
STORM SEWER											
18	CATCH BASIN TYPE 1										
	5.0000	EACH	1,800.0000	2,100.0000	16.67 %	2,000.0000	11.11 %	2,000.0000	11.11 %		
			9,000.00	10,500.00	1,500.00	10,000.00	1,000.00	10,000.00	1,000.00		
19	CATCH BASIN TYPE 2 48 IN. DIAM.										
	1.0000	EACH	3,500.0000	2,500.0000	-28.57 %	4,750.0000	35.71 %	7,500.0000	114.29 %		
			3,500.00	2,500.00	-1,000.00	4,750.00	1,250.00	7,500.00	4,000.00		
20	TESTING STORM SEWER PIPE										
	327.0000	L.F.	3.0000	6.0000	100.00 %	2.0000	-33.33 %	5.0000	66.67 %		
			981.00	1,962.00	981.00	654.00	-327.00	1,635.00	654.00		
21	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.										
	74.0000	L.F.	120.0000	55.0000	-54.17 %	65.0000	-45.83 %	330.0000	175.00 %		
			8,880.00	4,070.00	-4,810.00	4,810.00	-4,070.00	24,420.00	15,540.00		

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 PROJECT : 19X307
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	MCDONALD EXCAVATING, INC. 2719 MAIN ST WASHOUGAL WA 986714109 CONTRACTOR NUMBER : 100648	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273

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
WATER LINES										
22	LOCATE STATION									
	2.0000	EACH	500.0000	3,000.0000	500.00 %	115.0000	-77.00 %	300.0000	-40.00 %	
			1,000.00	6,000.00	5,000.00	230.00	-770.00	600.00	-400.00	
STRUCTURE										
23	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	470.0000	C.Y.	25.0000	15.0000	-40.00 %	21.0000	-16.00 %	38.0000	52.00 %	
			11,750.00	7,050.00	-4,700.00	9,870.00	-1,880.00	17,860.00	6,110.00	
24	SHORING OR EXTRA EXCAVATION CL. A 32ND STREET WALL									
		L.S.			-33.00 %		-7.50 %		150.00 %	
			10,000.00	6,700.00	-3,300.00	9,250.00	-750.00	25,000.00	15,000.00	
25	BRIDGE RAILING TYPE BP									
	185.0000	L.F.	135.0000	100.0000	-25.93 %	92.0000	-31.85 %	85.0000	-37.04 %	
			24,975.00	18,500.00	-6,475.00	17,020.00	-7,955.00	15,725.00	-9,250.00	
26	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER									
	185.0000	L.F.	400.0000	480.0000	20.00 %	500.0000	25.00 %	475.0000	18.75 %	
			74,000.00	88,800.00	14,800.00	92,500.00	18,500.00	87,875.00	13,875.00	
27	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL									
	1248.0000	S.F.	65.0000	40.0000	-38.46 %	35.0000	-46.15 %	80.0000	23.08 %	
			81,120.00	49,920.00	-31,200.00	43,680.00	-37,440.00	99,840.00	18,720.00	
SURFACING										
28	CRUSHED SURFACING BASE COURSE									
	4406.0000	TON	35.0000	37.0000	5.71 %	31.0000	-11.43 %	43.0000	22.86 %	
			154,210.00	163,022.00	8,812.00	136,586.00	-17,624.00	189,458.00	35,248.00	
CEMENT CONCRETE PAVEMENT										
29	CEMENT CONC. PAVEMENT									
	546.0000	C.Y.	300.0000	625.0000	108.33 %	665.0000	121.67 %	650.0000	116.67 %	
			163,800.00	341,250.00	177,450.00	363,090.00	199,290.00	354,900.00	191,100.00	
30	PIGMENTED CEMENT CONCRETE PAVEMENT									
	1020.0000	S.Y.	158.0000	185.0000	17.09 %	175.0000	10.76 %	188.0000	18.99 %	
			161,160.00	188,700.00	27,540.00	178,500.00	17,340.00	191,760.00	30,600.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/14/2019

* * * BID CHECK REPORT * * *

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 PROJECT : 19X307
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	MCDONALD EXCAVATING, INC. 2719 MAIN ST WASHOUGAL WA 986714109 CONTRACTOR NUMBER : 100648	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			ENGR'S. EST.			ENGR'S. EST.		
			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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT											
31	PLANING BITUMINOUS PAVEMENT										
	4737.0000	S.Y.	10.0000	3.0000	-70.00 %	6.0000	-40.00 %	9.0000	-10.00 %		
			47,370.00	14,211.00	-33,159.00	28,422.00	-18,948.00	42,633.00	-4,737.00		
32	HMA FOR PRELEVELING CL. 3/8 IN. PG 58H -22										
	800.0000	TON	190.0000	132.0000	-30.53 %	140.0000	-26.32 %	145.0000	-23.68 %		
			152,000.00	105,600.00	-46,400.00	112,000.00	-40,000.00	116,000.00	-36,000.00		
33	HMA CL. 3/8 IN. PG 58H -22										
	5931.0000	TON	120.0000	112.0000	-6.67 %	120.0000	0.00 %	120.0000	0.00 %		
			711,720.00	664,272.00	-47,448.00	711,720.00	0.00	711,720.00	0.00		
34	JOB MIX COMPLIANCE PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %		0.00 %		
			25,724.00	25,724.00		25,724.00		25,724.00			
35	COMPACTION PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %		0.00 %		
			17,149.00	17,149.00		17,149.00		17,149.00			
36	ASPHALT COST PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %		0.00 %		
			12,250.00	12,250.00		12,250.00		12,250.00			
37	COMMERCIAL HMA										
	204.0000	TON	200.0000	135.0000	-32.50 %	140.0000	-30.00 %	145.0000	-27.50 %		
			40,800.00	27,540.00	-13,260.00	28,560.00	-12,240.00	29,580.00	-11,220.00		
IRRIGATION AND WATER DISTRIBUTION											
38	IRRIGATION SYSTEM										
		L.S.			-35.00 %		-38.00 %		0.00 %		
			10,000.00	6,500.00	-3,500.00	6,200.00	-3,800.00	10,000.00	0.00		
EROSION CONTROL AND ROADSIDE PLANTING											
39	EROSION CONTROL AND WATER POLLUTION PREVENTION										
		L.S.			-75.00 %		-25.00 %		250.00 %		
			20,000.00	5,000.00	-15,000.00	15,000.00	-5,000.00	70,000.00	50,000.00		
40	SEEDING, FERTILIZING, AND MULCHING - SITE ROADSIDE										
	1.7200	ACRE	6,000.0000	4,500.0000	-25.00 %	4,640.0000	-22.67 %	11,000.0000	83.33 %		
			10,320.00	7,740.00	-2,580.00	7,980.80	-2,339.20	18,920.00	8,600.00		
41	TOPSOIL TYPE A										
	2.8000	ACRE	22,500.0000	33,500.0000	48.89 %	35,400.0000	57.33 %	46,000.0000	104.44 %		
			63,000.00	93,800.00	30,800.00	99,120.00	36,120.00	128,800.00	65,800.00		

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC		MCDONALD EXCAVATING, INC.		TAPANI, INC.	
	18211 NE 4TH PLAIN ROAD		2719 MAIN ST		1904 SE 6TH PLACE	
					98604-8300	
	VANCOUVER WA 986829676		WASHOUGAL WA 986714109		BATTLE GROUND WA 986041900	
	CONTRACTOR NUMBER : 100368		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100273	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
42	PSIPE TREE MIX ROADSIDE 64.0000	EACH	70.0000 4,480.00	125.0000 8,000.00	78.57 % 3,520.00	140.0000 8,960.00	100.00 % 4,480.00	75.0000 4,800.00	7.14 % 320.00	
43	PSIPE SHRUB MIX A 12.0000	EACH	35.0000 420.00	75.0000 900.00	114.29 % 480.00	85.0000 1,020.00	142.86 % 600.00	16.0000 192.00	-54.29 % -228.00	
44	PSIPE SHRUB MIX B 22.0000	EACH	25.0000 550.00	75.0000 1,650.00	200.00 % 1,100.00	85.0000 1,870.00	240.00 % 1,320.00	16.0000 352.00	-36.00 % -198.00	
45	PSIPE SHRUB MIX C 17.0000	EACH	8.0000 136.00	40.0000 680.00	400.00 % 544.00	44.0000 748.00	450.00 % 612.00	16.0000 272.00	100.00 % 136.00	
46	PSIPE SHRUB MIX D 141.0000	EACH	8.0000 1,128.00	18.0000 2,538.00	125.00 % 1,410.00	19.0000 2,679.00	137.50 % 1,551.00	16.0000 2,256.00	100.00 % 1,128.00	
47	PSIPE SHRUB MIX E 26.0000	EACH	8.0000 208.00	18.0000 468.00	125.00 % 260.00	19.0000 494.00	137.50 % 286.00	16.0000 416.00	100.00 % 208.00	
48	PSIPE SHRUB MIX F 1130.0000	EACH	15.0000 16,950.00	18.0000 20,340.00	20.00 % 3,390.00	19.0000 21,470.00	26.67 % 4,520.00	16.0000 18,080.00	6.67 % 1,130.00	
49	PSIPE SHRUB MIX H 4700.0000	EACH	6.0000 28,200.00	8.0000 37,600.00	33.33 % 9,400.00	7.5000 35,250.00	25.00 % 7,050.00	16.0000 75,200.00	166.67 % 47,000.00	
50	PSIPE SHRUB MIX I 160.0000	EACH	5.0000 800.00	8.0000 1,280.00	60.00 % 480.00	6.0000 960.00	20.00 % 160.00	16.0000 2,560.00	220.00 % 1,760.00	
51	COMPOST BLANKET 5360.0000	S.Y.	5.0000 26,800.00	5.0000 26,800.00	0.00 % 0.00	5.0000 26,800.00	0.00 % 0.00	10.0000 53,600.00	100.00 % 26,800.00	
52	BARK OR WOOD CHIP MULCH 1.0400	ACRE	10,000.0000 10,400.00	20,000.0000 20,800.00	100.00 % 10,400.00	21,600.0000 22,464.00	116.00 % 12,064.00	10.0000 10.40	-99.90 % -10,389.60	
53	HIGH VISIBILITY SILT FENCE 2240.0000	L.F.	5.5000 12,320.00	3.5000 7,840.00	-36.36 % -4,480.00	3.0000 6,720.00	-45.45 % -5,600.00	4.5000 10,080.00	-18.18 % -2,240.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/14/2019

* * * BID CHECK REPORT * * *

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

HWY : SR 014	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 14 ACCESS IMPROVEMENTS	THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD	MCDONALD EXCAVATING, INC. 2719 MAIN ST	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300
PROJECT : 19X307	VANCOUVER WA 986829676	WASHOUGAL WA 986714109	BATTLE GROUND WA 986041900
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100368	CONTRACTOR NUMBER : 100648	CONTRACTOR NUMBER : 100273

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
EROSION CONTROL AND ROADSIDE PLANTING										
54	WEED AND PEST CONTROL-CHEMICAL APPLICATION									
	60.0000	HR	130.0000	150.0000	15.38 %	160.0000	23.08 %	150.0000	15.38 %	
			7,800.00	9,000.00	1,200.00	9,600.00	1,800.00	9,000.00	1,200.00	
TRAFFIC										
55	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	10.0000	EACH	600.0000	1,500.0000	150.00 %	1,340.0000	123.33 %	1,700.0000	183.33 %	
			6,000.00	15,000.00	9,000.00	13,400.00	7,400.00	17,000.00	11,000.00	
56	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	4902.0000	L.F.	31.0000	40.0000	29.03 %	42.0000	35.48 %	42.0000	35.48 %	
			151,962.00	196,080.00	44,118.00	205,884.00	53,922.00	205,884.00	53,922.00	
57	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	951.0000	L.F.	50.0000	40.0000	-20.00 %	42.0000	-16.00 %	44.0000	-12.00 %	
			47,550.00	38,040.00	-9,510.00	39,942.00	-7,608.00	41,844.00	-5,706.00	
58	DUAL FACED CEMENT CONC. CURB AND GUTTER WITH SCUPPER									
	1294.0000	L.F.	30.0000	70.0000	133.33 %	75.0000	150.00 %	75.0000	150.00 %	
			38,820.00	90,580.00	51,760.00	97,050.00	58,230.00	97,050.00	58,230.00	
59	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	152.0000	L.F.	75.0000	185.0000	146.67 %	200.0000	166.67 %	200.0000	166.67 %	
			11,400.00	28,120.00	16,720.00	30,400.00	19,000.00	30,400.00	19,000.00	
60	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	590.0000	L.F.	28.0000	50.0000	78.57 %	50.0000	78.57 %	60.0000	114.29 %	
			16,520.00	29,500.00	12,980.00	29,500.00	12,980.00	35,400.00	18,880.00	
61	CEMENT CONC. PEDESTRIAN CURB									
	27.0000	L.F.	80.0000	30.0000	-62.50 %	30.0000	-62.50 %	39.0000	-51.25 %	
			2,160.00	810.00	-1,350.00	810.00	-1,350.00	1,053.00	-1,107.00	
62	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	1349.0000	L.F.	25.0000	30.0000	20.00 %	37.0000	48.00 %	26.0000	4.00 %	
			33,725.00	40,470.00	6,745.00	49,913.00	16,188.00	35,074.00	1,349.00	
63	BEAM GUARDRAIL TYPE 31									
	2726.0000	L.F.	23.0000	27.0000	17.39 %	34.0000	47.83 %	25.0000	8.70 %	
			62,698.00	73,602.00	10,904.00	92,684.00	29,986.00	68,150.00	5,452.00	
64	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	3,500.0000	3,500.0000	0.00 %	3,750.0000	7.14 %	3,200.0000	-8.57 %	
			10,500.00	10,500.00	0.00	11,250.00	750.00	9,600.00	-900.00	
65	BEAM GUARDRAIL ANCHOR TYPE 10									
	2.0000	EACH	1,500.0000	1,900.0000	26.67 %	1,000.0000	-33.33 %	1,600.0000	6.67 %	
			3,000.00	3,800.00	800.00	2,000.00	-1,000.00	3,200.00	200.00	

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC		MCDONALD EXCAVATING, INC.		TAPANI, INC.	
	18211 NE 4TH PLAIN ROAD		2719 MAIN ST		1904 SE 6TH PLACE	
					98604-8300	
	VANCOUVER WA 986829676		WASHOUGAL WA 986714109		BATTLE GROUND WA 986041900	
	CONTRACTOR NUMBER : 100368		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100273	

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										
66	SINGLE SLOPE CONCRETE BARRIER									
	72.0000	L.F.	130.0000	140.0000	7.69 %	135.0000	3.85 %	360.0000	176.92 %	
			9,360.00	10,080.00	720.00	9,720.00	360.00	25,920.00	16,560.00	
67	TEMPORARY BARRIER									
	236.0000	L.F.	25.0000	22.0000	-12.00 %	23.0000	-8.00 %	18.0000	-28.00 %	
			5,900.00	5,192.00	-708.00	5,428.00	-472.00	4,248.00	-1,652.00	
68	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	3,000.0000	3,500.0000	16.67 %	3,500.0000	16.67 %	3,000.0000	0.00 %	
			6,000.00	7,000.00	1,000.00	7,000.00	1,000.00	6,000.00	0.00	
69	TRANSPORTABLE ATTENUATOR									
	2.0000	EACH	8,000.0000	20,000.0000	150.00 %	16,750.0000	109.38 %	9,000.0000	12.50 %	
			16,000.00	40,000.00	24,000.00	33,500.00	17,500.00	18,000.00	2,000.00	
70	OPERATION OF TRANSPORTABLE ATTENUATOR									
	500.0000	HR	70.0000	100.0000	42.86 %	70.0000	0.00 %	55.0000	-21.43 %	
			35,000.00	50,000.00	15,000.00	35,000.00	0.00	27,500.00	-7,500.00	
71	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
72	PLASTIC LINE									
	19082.0000	L.F.	1.5000	1.0000	-33.33 %	0.8200	-45.33 %	0.7500	-50.00 %	
			28,623.00	19,082.00	-9,541.00	15,647.24	-12,975.76	14,311.50	-14,311.50	
73	PLASTIC WIDE LANE LINE									
	1883.0000	L.F.	2.5000	2.5000	0.00 %	2.5000	0.00 %	2.5000	0.00 %	
			4,707.50	4,707.50	0.00	4,707.50	0.00	4,707.50	0.00	
74	PLASTIC TRAFFIC ARROW									
	10.0000	EACH	150.0000	600.0000	300.00 %	400.0000	166.67 %	375.0000	150.00 %	
			1,500.00	6,000.00	4,500.00	4,000.00	2,500.00	3,750.00	2,250.00	
75	PLASTIC CROSSWALK LINE									
	96.0000	S.F.	7.0000	13.5000	92.86 %	6.6500	-5.00 %	6.0000	-14.29 %	
			672.00	1,296.00	624.00	638.40	-33.60	576.00	-96.00	
76	PLASTIC DRAINAGE MARKING									
	6.0000	EACH	40.0000	28.0000	-30.00 %	84.0000	110.00 %	80.0000	100.00 %	
			240.00	168.00	-72.00	504.00	264.00	480.00	240.00	
77	RAISED PAVEMENT MARKER TYPE 2									
	6.2300	HUND	750.0000	500.0000	-33.33 %	550.0000	-26.67 %	525.0000	-30.00 %	
			4,672.50	3,115.00	-1,557.50	3,426.50	-1,246.00	3,270.75	-1,401.75	
78	PERMANENT SIGNING									
		L.S.			117.31 %		75.52 %		-3.05 %	
			59,823.00	130,000.00	70,177.00	105,000.00	45,177.00	58,000.00	-1,823.00	

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 PROJECT : 19X307
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC		MCDONALD EXCAVATING, INC.		TAPANI, INC.	
	18211 NE 4TH PLAIN ROAD		2719 MAIN ST		1904 SE 6TH PLACE	
					98604-8300	
	VANCOUVER WA 986829676		WASHOUGAL WA 986714109		BATTLE GROUND WA 986041900	
	CONTRACTOR NUMBER : 100368		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100273	

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										
79	TEMPORARY PAVEMENT MARKING--SHORT DURATION									
	28429.0000	L.F.	0.2000	0.4000	100.00 %	0.3000	50.00 %	0.2500	25.00 %	
			5,685.80	11,371.60	5,685.80	8,528.70	2,842.90	7,107.25	1,421.45	
80	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	
81	ILLUMINATION SYSTEM SD 508									
		L.S.			-8.40 %		-11.35 %		-16.28 %	
			101,523.00	93,000.00	-8,523.00	90,000.00	-11,523.00	85,000.00	-16,523.00	
82	ILLUMINATION SYSTEM SD 509									
		L.S.			-28.30 %		-43.39 %		-41.51 %	
			105,997.00	76,000.00	-29,997.00	60,000.00	-45,997.00	62,000.00	-43,997.00	
83	ITS TRAFFIC DATA ACCUMULATION SYSTEM									
		L.S.			-25.09 %		-78.09 %		-78.80 %	
			70,755.00	53,000.00	-17,755.00	15,500.00	-55,255.00	15,000.00	-55,755.00	
84	ITS COMMUNICATION CONDUIT SYSTEM									
		L.S.			-73.29 %		-28.88 %		-29.88 %	
			59,896.50	16,000.00	-43,896.50	42,600.00	-17,296.50	42,000.00	-17,896.50	
85	ITS VIDEO, VOICE&DATA DIST. & TRANSMISSION SYSTEM									
		L.S.			1,110.53 %		1,759.65 %		1,900.00 %	
			2,850.00	34,500.00	31,650.00	53,000.00	50,150.00	57,000.00	54,150.00	
86	DIRECTIONAL BORING									
	830.0000	L.F.	60.9000	35.0000	-42.53 %	20.0000	-67.16 %	19.0000	-68.80 %	
			50,547.00	29,050.00	-21,497.00	16,600.00	-33,947.00	15,770.00	-34,777.00	
87	SEQUENTIAL ARROW SIGN									
	500.0000	HR	3.5000	2.0000	-42.86 %	25.0000	614.29 %	8.5000	142.86 %	
			1,750.00	1,000.00	-750.00	12,500.00	10,750.00	4,250.00	2,500.00	
88	PORTABLE CHANGEABLE MESSAGE SIGN									
	10000.0000	HR	5.0000	1.0000	-80.00 %	3.5000	-30.00 %	3.5000	-30.00 %	
			50,000.00	10,000.00	-40,000.00	35,000.00	-15,000.00	35,000.00	-15,000.00	
89	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-49.88 %		-20.00 %		-60.00 %	
			85,000.00	42,600.00	-42,400.00	68,000.00	-17,000.00	34,000.00	-51,000.00	
90	FLAGGERS									
	2400.0000	HR	65.0000	55.0000	-15.38 %	61.0000	-6.15 %	65.0000	0.00 %	
			156,000.00	132,000.00	-24,000.00	146,400.00	-9,600.00	156,000.00	0.00	
91	OTHER TRAFFIC CONTROL LABOR									
	1120.0000	HR	65.0000	55.0000	-15.38 %	61.0000	-6.15 %	61.0000	-6.15 %	
			72,800.00	61,600.00	-11,200.00	68,320.00	-4,480.00	68,320.00	-4,480.00	

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC		MCDONALD EXCAVATING, INC.		TAPANI, INC.	
	18211 NE 4TH PLAIN ROAD		2719 MAIN ST		1904 SE 6TH PLACE	
					98604-8300	
	VANCOUVER WA 986829676		WASHOUGAL WA 986714109		BATTLE GROUND WA 986041900	
	CONTRACTOR NUMBER : 100368		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100273	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S EST.			ENGR'S EST.			
			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.
TRAFFIC									
92	TRAFFIC CONTROL SUPERVISOR	L.S.			-65.73 %		-65.33 %		-25.33 %
			75,000.00	25,700.00	-49,300.00	26,000.00	-49,000.00	56,000.00	-19,000.00
93	CONSTRUCTION SIGNS CLASS A	S.F.			0.00 %		-64.00 %		-20.00 %
	1182.0000		25.0000	25.0000	0.00 %	9.0000	-64.00 %	20.0000	-20.00 %
			29,550.00	29,550.00	0.00 %	10,638.00	-18,912.00	23,640.00	-5,910.00
94	PLASTIC CROSSHATCH MARKING	L.F.			40.00 %		10.00 %		10.00 %
	615.0000		5.0000	7.0000	40.00 %	5.5000	10.00 %	5.5000	10.00 %
			3,075.00	4,305.00	1,230.00	3,382.50	307.50	3,382.50	307.50
95	PLASTIC WIDE DOTTED ENTRY LINE	L.F.			50.00 %		12.50 %		6.25 %
	299.0000		4.0000	6.0000	50.00 %	4.5000	12.50 %	4.2500	6.25 %
			1,196.00	1,794.00	598.00	1,345.50	149.50	1,270.75	74.75
OTHER ITEMS									
96	PROJECT PARTNERING	CALC			0.00 %		0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00	
97	TYPE B PROGRESS SCHEDULE	L.S.			100.00 %		0.00 %		-90.00 %
			5,000.00	10,000.00	5,000.00	5,000.00	0.00	500.00	-4,500.00
98	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			0.00 %		-93.33 %		-33.33 %
	1081.0000		15.0000	15.0000	0.00 %	1.0000	-93.33 %	10.0000	-33.33 %
			16,215.00	16,215.00	0.00	1,081.00	-15,134.00	10,810.00	-5,405.00
99	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			33.33 %		-33.33 %		33.33 %
	2481.0000		1.5000	2.0000	33.33 %	1.0000	-33.33 %	2.0000	33.33 %
			3,721.50	4,962.00	1,240.50	2,481.00	-1,240.50	4,962.00	1,240.50
100	ADA FEATURES SURVEYING	L.S.			0.00 %		-30.00 %		-95.00 %
			5,000.00	5,000.00	0.00	3,500.00	-1,500.00	250.00	-4,750.00
101	CEMENT CONC. SIDEWALK	S.Y.			-18.00 %		-10.00 %		0.00 %
	531.0000		100.0000	82.0000	-18.00 %	90.0000	-10.00 %	100.0000	0.00 %
			53,100.00	43,542.00	-9,558.00	47,790.00	-5,310.00	53,100.00	0.00
102	GABION CRIBBING	C.Y.			-25.83 %		-65.00 %		-62.50 %
	4.0000		600.0000	445.0000	-25.83 %	210.0000	-65.00 %	225.0000	-62.50 %
			2,400.00	1,780.00	-620.00	840.00	-1,560.00	900.00	-1,500.00
103	CEMENT CONC. CURB RAMP TYPE B	EACH			2.86 %		-4.29 %		2.86 %
	4.0000		3,500.0000	3,600.0000	2.86 %	3,350.0000	-4.29 %	3,600.0000	2.86 %
			14,000.00	14,400.00	400.00	13,400.00	-600.00	14,400.00	400.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/14/2019

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC		MCDONALD EXCAVATING, INC.		TAPANI, INC.	
	18211 NE 4TH PLAIN ROAD		2719 MAIN ST		1904 SE 6TH PLACE	
					98604-8300	
	VANCOUVER WA 986829676		WASHOUGAL WA 986714109		BATTLE GROUND WA 986041900	
	CONTRACTOR NUMBER : 100368		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100273	

ITEM NO.	ITEM DESCRIPTION	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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS											
104	CONNECTION TO DRAINAGE STRUCTURE										
	1.0000 EACH		1,000.0000	1,000.0000	0.00 %	750.0000	-25.00 %	2,500.0000	150.00 %		
			1,000.00	1,000.00	0.00	750.00	-250.00	2,500.00	1,500.00		
105	ROADSIDE CLEANUP										
	EST.				0.00 %		0.00 %		0.00 %		
			6,000.00	6,000.00		6,000.00		6,000.00			
106	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
	EST.				0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			
107	MINOR CHANGE										
	CALC				0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			
108	AGGREGATE COMPLIANCE PRICE ADJUSTMENT										
	CALC				0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			
109	SPCC PLAN										
	L.S.				-40.00 %		-90.00 %		-78.00 %		
			2,500.00	1,500.00	-1,000.00	250.00	-2,250.00	550.00	-1,950.00		
110	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION										
	346.0000 S.Y.		4.0000	1.5000	-62.50 %	2.0000	-50.00 %	4.2500	6.25 %		
			1,384.00	519.00	-865.00	692.00	-692.00	1,470.50	86.50		
111	GEOSYNTHETIC RETAINING WALL										
	1506.0000 S.F.		25.0000	6.0000	-76.00 %	10.0000	-60.00 %	17.0000	-32.00 %		
			37,650.00	9,036.00	-28,614.00	15,060.00	-22,590.00	25,602.00	-12,048.00		
112	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL										
	704.0000 TON		10.0000	35.0000	250.00 %	35.0000	250.00 %	29.0000	190.00 %		
			7,040.00	24,640.00	17,600.00	24,640.00	17,600.00	20,416.00	13,376.00		
113	NO TRESPASSING SIGN										
	2.0000 EACH		250.0000	800.0000	220.00 %	300.0000	20.00 %	500.0000	100.00 %		
			500.00	1,600.00	1,100.00	600.00	100.00	1,000.00	500.00		
114	HEALTH AND SAFETY PLAN										
	L.S.				150.00 %		12.50 %		-87.50 %		
			2,000.00	5,000.00	3,000.00	2,250.00	250.00	250.00	-1,750.00		
115	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS										
	EST.				0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
116	BASALT COLUMNS										
	4.0000 EACH		5,600.0000	2,200.0000	-60.71 %	3,000.0000	-46.43 %	4,900.0000	-12.50 %		
			22,400.00	8,800.00	-13,600.00	12,000.00	-10,400.00	19,600.00	-2,800.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/14/2019

* * * BID CHECK REPORT * * *

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC		MCDONALD EXCAVATING, INC.		TAPANI, INC.	
	18211 NE 4TH PLAIN ROAD		2719 MAIN ST		1904 SE 6TH PLACE	
					98604-8300	
	VANCOUVER WA 986829676		WASHOUGAL WA 986714109		BATTLE GROUND WA 986041900	
	CONTRACTOR NUMBER : 100368		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100273	

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										
117	DOCK PILING POSTS									
	3.0000	EACH	600.0000	990.0000	65.00 %	2,200.0000	266.67 %	2,500.0000	316.67 %	
			1,800.00	2,970.00	1,170.00	6,600.00	4,800.00	7,500.00	5,700.00	
118	LIGHTING DESIGN									
		L.S.			-35.00 %		45.00 %		40.00 %	
			10,000.00	6,500.00	-3,500.00	14,500.00	4,500.00	14,000.00	4,000.00	
119	HABITAT SCULPTURE FOOTING									
	6.0000	EACH	500.0000	610.0000	22.00 %	1,255.0000	151.00 %	1,100.0000	120.00 %	
			3,000.00	3,660.00	660.00	7,530.00	4,530.00	6,600.00	3,600.00	
120	VERTICAL LETTERING									
		L.S.			0.00 %		-52.00 %		268.00 %	
			2,500.00	2,500.00	0.00	1,200.00	-1,300.00	9,200.00	6,700.00	
121	GATEWAY SIGN									
		L.S.			-24.00 %		0.00 %		260.00 %	
			25,000.00	19,000.00	-6,000.00	25,000.00	0.00	90,000.00	65,000.00	
122	TEXTURED AND PIGMENTED CEMENT CONCRETE CENTRAL ISLAND									
	70.0000	S.Y.	160.0000	175.0000	9.38 %	195.0000	21.88 %	220.0000	37.50 %	
			11,200.00	12,250.00	1,050.00	13,650.00	2,450.00	15,400.00	4,200.00	
123	PIGMENTED CEMENT CONCRETE SIDEWALK									
	45.0000	S.Y.	160.0000	100.0000	-37.50 %	125.0000	-21.88 %	142.0000	-11.25 %	
			7,200.00	4,500.00	-2,700.00	5,625.00	-1,575.00	6,390.00	-810.00	
124	36 IN. DUCTILE IRON CASING PIPE									
	232.0000	L.F.	310.0000	274.0000	-11.61 %	330.0000	6.45 %	395.0000	27.42 %	
			71,920.00	63,568.00	-8,352.00	76,560.00	4,640.00	91,640.00	19,720.00	
125	36 IN. DUCTILE IRON CAP, MJ W/ RESTRAINED GLAND									
	2.0000	EACH	4,000.0000	4,500.0000	12.50 %	5,775.0000	44.38 %	342.0000	-91.45 %	
			8,000.00	9,000.00	1,000.00	11,550.00	3,550.00	684.00	-7,316.00	
126	DUAL SCH 80 PVC CONDUIT PIPE 2 IN. DIAM.									
	617.0000	L.F.	15.0000	6.0000	-60.00 %	23.0000	53.33 %	23.0000	53.33 %	
			9,255.00	3,702.00	-5,553.00	14,191.00	4,936.00	14,191.00	4,936.00	
127	NW 32ND - CONCRETE CURB REPLACEMENT									
	88.0000	L.F.	85.0000	95.0000	11.76 %	100.0000	17.65 %	102.0000	20.00 %	
			7,480.00	8,360.00	880.00	8,800.00	1,320.00	8,976.00	1,496.00	
128	INCENTIVE EARLY COMPLETION - STAGES 5, 9 AND 10									
		CALC			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
129	FLEXIBLE GUIDE POST									
	2.0000	EACH	250.0000	300.0000	20.00 %	68.0000	-72.80 %	55.0000	-78.00 %	
			500.00	600.00	100.00	136.00	-364.00	110.00	-390.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/14/2019

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	MCDONALD EXCAVATING, INC. 2719 MAIN ST WASHOUGAL WA 986714109 CONTRACTOR NUMBER : 100648	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
130	HIGH VISIBILITY FENCE								
	858.0000	L.F.	4.0000	5.0000	25.00 %	3.0000	-25.00 %	3.5000	-12.50 %
			3,432.00	4,290.00	858.00	2,574.00	-858.00	3,003.00	-429.00
		BASE TOTAL	\$4,424,319.30	\$4,289,488.50	-3.05 %	\$4,742,355.64	7.19 %	\$5,013,495.15	13.32 %
ALTERNATE A1									
131	COMMUNICATIONS CABLES AND INTERFACES -A1								
		L.S.			-52.71 %		-40.71 %		-40.71 %
			70,836.90	33,500.00	-37,336.90	42,000.00	-28,836.90	42,000.00	-28,836.90
132	ITS COMMUNICATION CONDUIT SYSTEM -A1								
		L.S.			-9.20 %		-40.76 %		-39.70 %
			140,962.50	128,000.00	-12,962.50	83,500.00	-57,462.50	85,000.00	-55,962.50
133	DIRECTIONAL BORING -A1								
	120.0000	L.F.	60.9000	40.0000	-34.32 %	80.0000	31.36 %	80.0000	31.36 %
			7,308.00	4,800.00	-2,508.00	9,600.00	2,292.00	9,600.00	2,292.00
		ALTERNATE A1 TOTAL	\$219,107.40	\$166,300.00	-24.10 %	\$135,100.00	-38.34 %	\$136,600.00	-37.66 %
ALTERNATE A2									
134	ITS CLOSED CIRCUIT TELEVISION SYSTEM -A2								
		L.S.			-86.80 %		-70.48 %		-70.48 %
			64,370.00	8,500.00	-55,870.00	19,000.00	-45,370.00	19,000.00	-45,370.00
135	ITS TRAFFIC DATA ACCUMULATION SYSTEM -A2								
		L.S.			-3.79 %		24.15 %		24.15 %
			16,110.00	15,500.00	-610.00	20,000.00	3,890.00	20,000.00	3,890.00
136	ITS COMMUNICATION CONDUIT SYSTEM -A2								
		L.S.			49.65 %		-10.49 %		-10.49 %
			35,750.00	53,500.00	17,750.00	32,000.00	-3,750.00	32,000.00	-3,750.00
137	ITS COMMUNICATION CABLES AND INTERFACES -A2								
		L.S.			-3.71 %		265.91 %		256.28 %
			10,385.00	10,000.00	-385.00	38,000.00	27,615.00	37,000.00	26,615.00
138	ITS VIDEO, VOICE&DATA DIST. &TRANSMISSION SYSTEM -A2								
		L.S.			671.93 %		821.05 %		777.19 %
			2,850.00	22,000.00	19,150.00	26,250.00	23,400.00	25,000.00	22,150.00

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC		MCDONALD EXCAVATING, INC.		TAPANI, INC.	
	18211 NE 4TH PLAIN ROAD		2719 MAIN ST		1904 SE 6TH PLACE	
					98604-8300	
	VANCOUVER WA 986829676		WASHOUGAL WA 986714109		BATTLE GROUND WA 986041900	
	CONTRACTOR NUMBER : 100368		CONTRACTOR NUMBER : 100648		CONTRACTOR NUMBER : 100273	

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ALTERNATE A2									
139	DIRECTIONAL BORING -A2								
	80.0000	L.F.	60.9000	40.0000	-34.32 %	34.0000	-44.17 %	32.0000	-47.45 %
			4,872.00	3,200.00	-1,672.00	2,720.00	-2,152.00	2,560.00	-2,312.00
	ALTERNATE A2 TOTAL		\$134,337.00	\$112,700.00	-16.11 %	\$137,970.00	2.70 %	\$135,560.00	0.91 %
ALTERNATE A3									
140	ITS TRAFFIC DATA ACCUMULATION SYSTEM -A3								
		L.S.			7.48 %		-13.19 %		-19.39 %
			24,190.00	26,000.00	1,810.00	21,000.00	-3,190.00	19,500.00	-4,690.00
	ALTERNATE A3 TOTAL		\$24,190.00	\$26,000.00	7.48 %	\$21,000.00	-13.19 %	\$19,500.00	-19.39 %
BASE TOTAL			\$4,424,319.30	\$4,289,488.50	-3.05 %	\$4,742,355.64	7.19 %	\$5,013,495.15	13.32 %
BASE + A1 CONTRACT TOTAL (A)			\$4,643,426.70	\$4,455,788.50	-4.04 %	\$4,877,455.64	5.04 %	\$5,150,095.15	10.91 %
BASE + A1 + A2 CONTRACT TOTAL (A)			\$4,777,763.70	\$4,568,488.50	-4.38 %	\$5,015,425.64	4.97 %	\$5,285,655.15	10.63 %
BASE + A1 + A2 + A3 CONTRACT TOTAL (A)			\$4,801,953.70	\$4,594,488.50	-4.32 %	\$5,036,425.64	4.88 %	\$5,305,155.15	10.48 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/14/2019

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS

----- 4TH BIDDER ----- 5TH BIDDER -----
 NUTTER CORPORATION DBA NUTTER GOODFELLOW BROS. LLC
 7211 NE 43RD AVE STE A 7515 NE AMBASSADOR PLACE SUITE

PROJECT : 19X307
 COUNTY(S) : CLARK
 VANCOUVER WA 986611311 PORTLAND OR 972201379
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

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.	PRICE PER UNIT/ TOTAL AMOUNT

PREPARATION

1	MOBILIZATION	L.S.			41.03 %			-16.15 %	
			390,000.00	550,000.02	160,000.02	327,000.00	-63,000.00		
2	SELECTIVE CLEARING								
	0.5300	ACRE	5,000.0000	20,000.0000	300.00 %	110,000.0000	2,100.00 %		
			2,650.00	10,600.00	7,950.00	58,300.00	55,650.00		
3	CLEARING AND GRUBBING								
	2.6800	ACRE	9,000.0000	9,000.0000	0.00 %	75,000.0000	733.33 %		
			24,120.00	24,120.00	0.00	201,000.00	176,880.00		
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			140.00 %			288.00 %	
			25,000.00	60,000.00	35,000.00	97,000.00	72,000.00		
5	REMOVING GUARDRAIL								
	1029.0000	L.F.	5.5000	5.0000	-9.09 %	5.0000	-9.09 %		
			5,659.50	5,145.00	-514.50	5,145.00	-514.50		
6	REMOVING GUARDRAIL ANCHOR								
	6.0000	EACH	250.0000	300.0000	20.00 %	400.0000	60.00 %		
			1,500.00	1,800.00	300.00	2,400.00	900.00		

GRADING

7	ROADWAY EXCAVATION INCL. HAUL								
	5790.0000	C.Y.	20.0000	43.7500	118.75 %	30.0000	50.00 %		
			115,800.00	253,312.50	137,512.50	173,700.00	57,900.00		
8	GRAVEL BORROW INCL. HAUL								
	923.0000	TON	25.0000	32.0000	28.00 %	40.0000	60.00 %		
			23,075.00	29,536.00	6,461.00	36,920.00	13,845.00		
9	EMBANKMENT COMPACTION								
	1620.0000	C.Y.	7.0000	4.0000	-42.86 %	35.0000	400.00 %		
			11,340.00	6,480.00	-4,860.00	56,700.00	45,360.00		

DRAINAGE

10	DITCH EXCAVATION INCL. HAUL								
	1554.0000	C.Y.	10.0000	24.0000	140.00 %	45.0000	350.00 %		
			15,540.00	37,296.00	21,756.00	69,930.00	54,390.00		
11	STREAMBED COBBLES 4 IN.								
	15.0000	TON	75.0000	86.0000	14.67 %	700.0000	833.33 %		
			1,125.00	1,290.00	165.00	10,500.00	9,375.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/14/2019

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

----- 4TH BIDDER ----- 5TH BIDDER -----
 NUTTER CORPORATION DBA NUTTER GOODFELLOW BROS. LLC
 7211 NE 43RD AVE STE A 7515 NE AMBASSADOR PLACE SUITE
 VANCOUVER WA 986611311 PORTLAND OR 972201379
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
DRAINAGE									
12	QUARRY SPALLS								
	1.5000	TON	200.0000	300.0000	50.00 %	500.0000	150.00 %		
			300.00	450.00	150.00	750.00	450.00		
13	SCHEDULE A CULV. PIPE 18 IN. DIAM.								
	95.0000	L.F.	90.0000	97.0000	7.78 %	168.0000	86.67 %		
			8,550.00	9,215.00	665.00	15,960.00	7,410.00		
14	MEDIA FILTER DRAIN								
	483.0000	L.F.	70.0000	50.0000	-28.57 %	125.0000	78.57 %		
			33,810.00	24,150.00	-9,660.00	60,375.00	26,565.00		
15	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.								
	30.0000	L.F.	100.0000	122.0000	22.00 %	140.0000	40.00 %		
			3,000.00	3,660.00	660.00	4,200.00	1,200.00		
16	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 18 IN. DIAM.								
	108.0000	L.F.	130.0000	144.0000	10.77 %	205.0000	57.69 %		
			14,040.00	15,552.00	1,512.00	22,140.00	8,100.00		
17	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.								
	175.0000	L.F.	150.0000	215.0000	43.33 %	225.0000	50.00 %		
			26,250.00	37,625.00	11,375.00	39,375.00	13,125.00		
STORM SEWER									
18	CATCH BASIN TYPE 1								
	5.0000	EACH	1,800.0000	1,800.0000	0.00 %	3,425.0000	90.28 %		
			9,000.00	9,000.00	0.00	17,125.00	8,125.00		
19	CATCH BASIN TYPE 2 48 IN. DIAM.								
	1.0000	EACH	3,500.0000	5,000.0000	42.86 %	4,400.0000	25.71 %		
			3,500.00	5,000.00	1,500.00	4,400.00	900.00		
20	TESTING STORM SEWER PIPE								
	327.0000	L.F.	3.0000	5.0000	66.67 %	25.0000	733.33 %		
			981.00	1,635.00	654.00	8,175.00	7,194.00		
21	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	74.0000	L.F.	120.0000	118.0000	-1.67 %	77.0000	-35.83 %		
			8,880.00	8,732.00	-148.00	5,698.00	-3,182.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/14/2019

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

HWY : SR 014	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE : SR 14	NUTTER CORPORATION DBA NUTTER	GOODFELLOW BROS. LLC
ACCESS IMPROVEMENTS	7211 NE 43RD AVE STE A	7515 NE AMBASSADOR PLACE SUITE
19X307		
PROJECT :	VANCOUVER WA 986611311	PORTLAND OR 972201379
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100170	CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			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.
WATER LINES									
22	LOCATE STATION								
	2.0000	EACH	500.0000	450.0000	-10.00 %	500.0000	0.00 %		
			1,000.00	900.00	-100.00	1,000.00	0.00		
STRUCTURE									
23	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	470.0000	C.Y.	25.0000	35.0000	40.00 %	40.0000	60.00 %		
			11,750.00	16,450.00	4,700.00	18,800.00	7,050.00		
24	SHORING OR EXTRA EXCAVATION CL. A 32ND STREET WALL								
		L.S.			10.00 %		200.00 %		
			10,000.00	11,000.00	1,000.00	30,000.00	20,000.00		
25	BRIDGE RAILING TYPE BP								
	185.0000	L.F.	135.0000	120.0000	-11.11 %	115.0000	-14.81 %		
			24,975.00	22,200.00	-2,775.00	21,275.00	-3,700.00		
26	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER								
	185.0000	L.F.	400.0000	570.0000	42.50 %	650.0000	62.50 %		
			74,000.00	105,450.00	31,450.00	120,250.00	46,250.00		
27	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL								
	1248.0000	S.F.	65.0000	39.0000	-40.00 %	40.0000	-38.46 %		
			81,120.00	48,672.00	-32,448.00	49,920.00	-31,200.00		
SURFACING									
28	CRUSHED SURFACING BASE COURSE								
	4406.0000	TON	35.0000	38.0000	8.57 %	51.0000	45.71 %		
			154,210.00	167,428.00	13,218.00	224,706.00	70,496.00		
CEMENT CONCRETE PAVEMENT									
29	CEMENT CONC. PAVEMENT								
	546.0000	C.Y.	300.0000	720.0000	140.00 %	675.0000	125.00 %		
			163,800.00	393,120.00	229,320.00	368,550.00	204,750.00		
30	PIGMENTED CEMENT CONCRETE PAVEMENT								
	1020.0000	S.Y.	158.0000	180.0000	13.92 %	185.0000	17.09 %		
			161,160.00	183,600.00	22,440.00	188,700.00	27,540.00		

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- 4TH BIDDER ----- 5TH BIDDER -----
 NUTTER CORPORATION DBA NUTTER GOODFELLOW BROS. LLC
 7211 NE 43RD AVE STE A 7515 NE AMBASSADOR PLACE SUITE
 VANCOUVER WA 986611311 PORTLAND OR 972201379
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

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		
HOT MIX ASPHALT									
31	PLANING BITUMINOUS PAVEMENT								
	4737.0000	S.Y.	10.0000	3.0000	-70.00 %	15.0000	50.00 %		
			47,370.00	14,211.00	-33,159.00	71,055.00	23,685.00		
32	HMA FOR PRELEVELING CL. 3/8 IN. PG 58H -22								
	800.0000	TON	190.0000	145.0000	-23.68 %	150.0000	-21.05 %		
			152,000.00	116,000.00	-36,000.00	120,000.00	-32,000.00		
33	HMA CL. 3/8 IN. PG 58H -22								
	5931.0000	TON	120.0000	123.0000	2.50 %	125.0000	4.17 %		
			711,720.00	729,513.00	17,793.00	741,375.00	29,655.00		
34	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			25,724.00	25,724.00		25,724.00			
35	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			17,149.00	17,149.00		17,149.00			
36	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			12,250.00	12,250.00		12,250.00			
37	COMMERCIAL HMA								
	204.0000	TON	200.0000	143.0000	-28.50 %	150.0000	-25.00 %		
			40,800.00	29,172.00	-11,628.00	30,600.00	-10,200.00		
IRRIGATION AND WATER DISTRIBUTION									
38	IRRIGATION SYSTEM								
		L.S.			0.00 %		50.00 %		
			10,000.00	10,000.00	0.00	15,000.00	5,000.00		
EROSION CONTROL AND ROADSIDE PLANTING									
39	EROSION CONTROL AND WATER POLLUTION PREVENTION								
		L.S.			100.00 %		100.00 %		
			20,000.00	40,000.00	20,000.00	40,000.00	20,000.00		
40	SEEDING, FERTILIZING, AND MULCHING - SITE ROADSIDE								
	1.7200	ACRE	6,000.0000	4,200.0000	-30.00 %	15,000.0000	150.00 %		
			10,320.00	7,224.00	-3,096.00	25,800.00	15,480.00		
41	TOPSOIL TYPE A								
	2.8000	ACRE	22,500.0000	33,000.0000	46.67 %	45,000.0000	100.00 %		
			63,000.00	92,400.00	29,400.00	126,000.00	63,000.00		

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- 4TH BIDDER ----- 5TH BIDDER -----
 NUTTER CORPORATION DBA NUTTER GOODFELLOW BROS. LLC
 7211 NE 43RD AVE STE A 7515 NE AMBASSADOR PLACE SUITE
 VANCOUVER WA 986611311 PORTLAND OR 972201379
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND ROADSIDE PLANTING									
42	PSIPE TREE MIX ROADSIDE 64.0000	EACH	70.0000 4,480.00	120.0000 7,680.00	71.43 % 3,200.00	80.0000 5,120.00	14.29 % 640.00		
43	PSIPE SHRUB MIX A 12.0000	EACH	35.0000 420.00	75.0000 900.00	114.29 % 480.00	20.0000 240.00	-42.86 % -180.00		
44	PSIPE SHRUB MIX B 22.0000	EACH	25.0000 550.00	75.0000 1,650.00	200.00 % 1,100.00	20.0000 440.00	-20.00 % -110.00		
45	PSIPE SHRUB MIX C 17.0000	EACH	8.0000 136.00	38.0000 646.00	375.00 % 510.00	20.0000 340.00	150.00 % 204.00		
46	PSIPE SHRUB MIX D 141.0000	EACH	8.0000 1,128.00	17.0000 2,397.00	112.50 % 1,269.00	20.0000 2,820.00	150.00 % 1,692.00		
47	PSIPE SHRUB MIX E 26.0000	EACH	8.0000 208.00	17.0000 442.00	112.50 % 234.00	20.0000 520.00	150.00 % 312.00		
48	PSIPE SHRUB MIX F 1130.0000	EACH	15.0000 16,950.00	17.0000 19,210.00	13.33 % 2,260.00	20.0000 22,600.00	33.33 % 5,650.00		
49	PSIPE SHRUB MIX H 4700.0000	EACH	6.0000 28,200.00	7.0000 32,900.00	16.67 % 4,700.00	20.0000 94,000.00	233.33 % 65,800.00		
50	PSIPE SHRUB MIX I 160.0000	EACH	5.0000 800.00	5.0000 800.00	0.00 % 0.00	20.0000 3,200.00	300.00 % 2,400.00		
51	COMPOST BLANKET 5360.0000	S.Y.	5.0000 26,800.00	4.0000 21,440.00	-20.00 % -5,360.00	15.0000 80,400.00	200.00 % 53,600.00		
52	BARK OR WOOD CHIP MULCH 1.0400	ACRE	10,000.0000 10,400.00	18,000.0000 18,720.00	80.00 % 8,320.00	30,000.0000 31,200.00	200.00 % 20,800.00		
53	HIGH VISIBILITY SILT FENCE 2240.0000	L.F.	5.5000 12,320.00	3.0000 6,720.00	-45.45 % -5,600.00	4.0000 8,960.00	-27.27 % -3,360.00		

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- 4TH BIDDER ----- 5TH BIDDER -----
 NUTTER CORPORATION DBA NUTTER GOODFELLOW BROS. LLC
 7211 NE 43RD AVE STE A 7515 NE AMBASSADOR PLACE SUITE
 VANCOUVER WA 986611311 PORTLAND OR 972201379
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING									
54	WEED AND PEST CONTROL-CHEMICAL APPLICATION								
	60.0000	HR	130.0000	140.0000	7.69 %	160.0000	23.08 %		
			7,800.00	8,400.00	600.00	9,600.00	1,800.00		
TRAFFIC									
55	ROUNDBOUT SPLITTER ISLAND NOSING CURB								
	10.0000	EACH	600.0000	1,700.0000	183.33 %	1,400.0000	133.33 %		
			6,000.00	17,000.00	11,000.00	14,000.00	8,000.00		
56	ROUNDBOUT CEMENT CONCRETE CURB AND GUTTER								
	4902.0000	L.F.	31.0000	45.0000	45.16 %	40.0000	29.03 %		
			151,962.00	220,590.00	68,628.00	196,080.00	44,118.00		
57	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	951.0000	L.F.	50.0000	45.0000	-10.00 %	40.0000	-20.00 %		
			47,550.00	42,795.00	-4,755.00	38,040.00	-9,510.00		
58	DUAL FACED CEMENT CONC. CURB AND GUTTER WITH SCUPPER								
	1294.0000	L.F.	30.0000	80.0000	166.67 %	75.0000	150.00 %		
			38,820.00	103,520.00	64,700.00	97,050.00	58,230.00		
59	ROUNDBOUT CENTRAL ISLAND CEMENT CONCRETE CURB								
	152.0000	L.F.	75.0000	215.0000	186.67 %	200.0000	166.67 %		
			11,400.00	32,680.00	21,280.00	30,400.00	19,000.00		
60	ROUNDBOUT TRUCK APRON CEM. CONC. CURB AND GUTTER								
	590.0000	L.F.	28.0000	58.0000	107.14 %	55.0000	96.43 %		
			16,520.00	34,220.00	17,700.00	32,450.00	15,930.00		
61	CEMENT CONC. PEDESTRIAN CURB								
	27.0000	L.F.	80.0000	48.0000	-40.00 %	30.0000	-62.50 %		
			2,160.00	1,296.00	-864.00	810.00	-1,350.00		
62	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	1349.0000	L.F.	25.0000	27.0000	8.00 %	40.0000	60.00 %		
			33,725.00	36,423.00	2,698.00	53,960.00	20,235.00		
63	BEAM GUARDRAIL TYPE 31								
	2726.0000	L.F.	23.0000	25.0000	8.70 %	30.0000	30.43 %		
			62,698.00	68,150.00	5,452.00	81,780.00	19,082.00		
64	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	3.0000	EACH	3,500.0000	3,150.0000	-10.00 %	4,500.0000	28.57 %		
			10,500.00	9,450.00	-1,050.00	13,500.00	3,000.00		
65	BEAM GUARDRAIL ANCHOR TYPE 10								
	2.0000	EACH	1,500.0000	1,600.0000	6.67 %	1,200.0000	-20.00 %		
			3,000.00	3,200.00	200.00	2,400.00	-600.00		

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

HWY : SR 014	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TITLE : SR 14	NUTTER CORPORATION DBA NUTTER	GOODFELLOW BROS. LLC		
ACCESS IMPROVEMENTS	7211 NE 43RD AVE STE A	7515 NE AMBASSADOR PLACE SUITE		
19X307				
PROJECT :	VANCOUVER WA 986611311	PORTLAND OR 972201379		
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100170	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER :	

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			
TRAFFIC										
66	SINGLE SLOPE CONCRETE BARRIER									
	72.0000	L.F.	130.0000	380.0000	192.31 %	600.0000	361.54 %			
			9,360.00	27,360.00	18,000.00	43,200.00	33,840.00			
67	TEMPORARY BARRIER									
	236.0000	L.F.	25.0000	21.0000	-16.00 %	50.0000	100.00 %			
			5,900.00	4,956.00	-944.00	11,800.00	5,900.00			
68	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	3,000.0000	4,000.0000	33.33 %	4,000.0000	33.33 %			
			6,000.00	8,000.00	2,000.00	8,000.00	2,000.00			
69	TRANSPORTABLE ATTENUATOR									
	2.0000	EACH	8,000.0000	11,000.0000	37.50 %	15,000.0000	87.50 %			
			16,000.00	22,000.00	6,000.00	30,000.00	14,000.00			
70	OPERATION OF TRANSPORTABLE ATTENUATOR									
	500.0000	HR	70.0000	30.0000	-57.14 %	85.0000	21.43 %			
			35,000.00	15,000.00	-20,000.00	42,500.00	7,500.00			
71	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %			
			5,000.00	5,000.00		5,000.00				
72	PLASTIC LINE									
	19082.0000	L.F.	1.5000	0.8000	-46.67 %	3.0000	100.00 %			
			28,623.00	15,265.60	-13,357.40	57,246.00	28,623.00			
73	PLASTIC WIDE LANE LINE									
	1883.0000	L.F.	2.5000	2.5000	0.00 %	5.0000	100.00 %			
			4,707.50	4,707.50	0.00	9,415.00	4,707.50			
74	PLASTIC TRAFFIC ARROW									
	10.0000	EACH	150.0000	400.0000	166.67 %	700.0000	366.67 %			
			1,500.00	4,000.00	2,500.00	7,000.00	5,500.00			
75	PLASTIC CROSSWALK LINE									
	96.0000	S.F.	7.0000	7.0000	0.00 %	15.0000	114.29 %			
			672.00	672.00	0.00	1,440.00	768.00			
76	PLASTIC DRAINAGE MARKING									
	6.0000	EACH	40.0000	80.0000	100.00 %	28.0000	-30.00 %			
			240.00	480.00	240.00	168.00	-72.00			
77	RAISED PAVEMENT MARKER TYPE 2									
	6.2300	HUND	750.0000	550.0000	-26.67 %	500.0000	-33.33 %			
			4,672.50	3,426.50	-1,246.00	3,115.00	-1,557.50			
78	PERMANENT SIGNING									
		L.S.			67.16 %		83.88 %			
			59,823.00	100,000.00	40,177.00	110,000.00	50,177.00			

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- 4TH BIDDER ----- 5TH BIDDER -----
 NUTTER CORPORATION DBA NUTTER GOODFELLOW BROS. LLC
 7211 NE 43RD AVE STE A 7515 NE AMBASSADOR PLACE SUITE
 VANCOUVER WA 986611311 PORTLAND OR 972201379
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
79	TEMPORARY PAVEMENT MARKING--SHORT DURATION								
	28429.0000	L.F.	0.2000	0.4000	100.00 %	0.5000	150.00 %		
			5,685.80	11,371.60	5,685.80	14,214.50	8,528.70		
80	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
81	ILLUMINATION SYSTEM SD 508								
		L.S.			-16.28 %		-9.38 %		
			101,523.00	85,000.00	-16,523.00	92,000.00	-9,523.00		
82	ILLUMINATION SYSTEM SD 509								
		L.S.			-45.28 %		-40.56 %		
			105,997.00	58,000.00	-47,997.00	63,000.00	-42,997.00		
83	ITS TRAFFIC DATA ACCUMULATION SYSTEM								
		L.S.			-78.80 %		-77.39 %		
			70,755.00	15,000.00	-55,755.00	16,000.00	-54,755.00		
84	ITS COMMUNICATION CONDUIT SYSTEM								
		L.S.			-33.22 %		-28.21 %		
			59,896.50	40,000.00	-19,896.50	43,000.00	-16,896.50		
85	ITS VIDEO, VOICE&DATA DIST. & TRANSMISSION SYSTEM								
		L.S.			1,408.77 %		1,935.09 %		
			2,850.00	43,000.00	40,150.00	58,000.00	55,150.00		
86	DIRECTIONAL BORING								
	830.0000	L.F.	60.9000	19.0000	-68.80 %	21.0000	-65.52 %		
			50,547.00	15,770.00	-34,777.00	17,430.00	-33,117.00		
87	SEQUENTIAL ARROW SIGN								
	500.0000	HR	3.5000	10.0000	185.71 %	9.0000	157.14 %		
			1,750.00	5,000.00	3,250.00	4,500.00	2,750.00		
88	PORTABLE CHANGEABLE MESSAGE SIGN								
	10000.0000	HR	5.0000	10.0000	100.00 %	10.1000	102.00 %		
			50,000.00	100,000.00	50,000.00	101,000.00	51,000.00		
89	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			-5.88 %		41.18 %		
			85,000.00	80,000.00	-5,000.00	120,000.00	35,000.00		
90	FLAGGERS								
	2400.0000	HR	65.0000	69.0000	6.15 %	79.0000	21.54 %		
			156,000.00	165,600.00	9,600.00	189,600.00	33,600.00		
91	OTHER TRAFFIC CONTROL LABOR								
	1120.0000	HR	65.0000	69.0000	6.15 %	84.5000	30.00 %		
			72,800.00	77,280.00	4,480.00	94,640.00	21,840.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/14/2019

*** BID CHECK REPORT ***

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

HWY : SR 014	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TITLE : SR 14	NUTTER CORPORATION DBA NUTTER	GOODFELLOW BROS. LLC		
ACCESS IMPROVEMENTS	7211 NE 43RD AVE STE A	7515 NE AMBASSADOR PLACE SUITE		
19X307				
PROJECT :	VANCOUVER WA 986611311	PORTLAND OR 972201379		
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100170	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER :	

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										
92	TRAFFIC CONTROL SUPERVISOR	L.S.			-46.67 %			20.00 %		
			75,000.00	40,000.00	-35,000.00	90,000.00	15,000.00			
93	CONSTRUCTION SIGNS CLASS A	S.F.			-4.00 %			40.00 %		
	1182.0000		25.0000	24.0000	-1,182.00	41,370.00	11,820.00			
94	PLASTIC CROSSHATCH MARKING	L.F.			10.00 %			40.00 %		
	615.0000		5.0000	5.5000	307.50	4,305.00	1,230.00			
95	PLASTIC WIDE DOTTED ENTRY LINE	L.F.			0.00 %			25.00 %		
	299.0000		4.0000	4.0000	0.00	1,495.00	299.00			
OTHER ITEMS										
96	PROJECT PARTNERING	CALC			0.00 %			0.00 %		
			3,000.00	3,000.00		3,000.00				
97	TYPE B PROGRESS SCHEDULE	L.S.			200.00 %			-40.00 %		
			5,000.00	15,000.00	10,000.00	3,000.00	-2,000.00			
98	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			0.00 %			200.00 %		
	1081.0000		15.0000	15.0000	0.00	48,645.00	32,430.00			
99	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-33.33 %			566.67 %		
	2481.0000		1.5000	1.0000	-1,240.50	24,810.00	21,088.50			
100	ADA FEATURES SURVEYING	L.S.			100.00 %			200.00 %		
			5,000.00	10,000.00	5,000.00	15,000.00	10,000.00			
101	CEMENT CONC. SIDEWALK	S.Y.			-2.00 %			-20.00 %		
	531.0000		100.0000	98.0000	-1,062.00	42,480.00	-10,620.00			
102	GABION CRIBBING	C.Y.			8.33 %			16.67 %		
	4.0000		600.0000	650.0000	200.00	2,800.00	400.00			
103	CEMENT CONC. CURB RAMP TYPE B	EACH			11.43 %			-8.57 %		
	4.0000		3,500.0000	3,900.0000	1,600.00	12,800.00	-1,200.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/14/2019

* * * BID CHECK REPORT * * *

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

HWY : SR 014	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TITLE : SR 14	NUTTER CORPORATION DBA NUTTER	GOODFELLOW BROS. LLC		
ACCESS IMPROVEMENTS	7211 NE 43RD AVE STE A	7515 NE AMBASSADOR PLACE SUITE		
19X307				
PROJECT :	VANCOUVER WA 986611311	PORTLAND OR 972201379		
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100170	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER :	

ITEM NO.	ITEM DESCRIPTION	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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
104	CONNECTION TO DRAINAGE STRUCTURE								
	1.0000 EACH		1,000.0000	1,500.0000	50.00 %	2,000.0000	100.00 %		
			1,000.00	1,500.00	500.00	2,000.00	1,000.00		
105	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		
			6,000.00	6,000.00		6,000.00			
106	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		5.00			
107	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
108	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
109	SPCC PLAN								
	L.S.				-60.00 %		-20.00 %		
			2,500.00	1,000.00	-1,500.00	2,000.00	-500.00		
110	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION								
	346.0000 S.Y.		4.0000	2.5000	-37.50 %	5.0000	25.00 %		
			1,384.00	865.00	-519.00	1,730.00	346.00		
111	GEOSYNTHETIC RETAINING WALL								
	1506.0000 S.F.		25.0000	16.0000	-36.00 %	80.0000	220.00 %		
			37,650.00	24,096.00	-13,554.00	120,480.00	82,830.00		
112	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL								
	704.0000 TON		10.0000	32.0000	220.00 %	28.7000	187.00 %		
			7,040.00	22,528.00	15,488.00	20,204.80	13,164.80		
113	NO TRESPASSING SIGN								
	2.0000 EACH		250.0000	800.0000	220.00 %	2,000.0000	700.00 %		
			500.00	1,600.00	1,100.00	4,000.00	3,500.00		
114	HEALTH AND SAFETY PLAN								
	L.S.				-50.00 %		585.00 %		
			2,000.00	1,000.00	-1,000.00	13,700.00	11,700.00		
115	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
	EST.				0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00			
116	BASALT COLUMNS								
	4.0000 EACH		5,600.0000	19,500.0000	248.21 %	7,200.0000	28.57 %		
			22,400.00	78,000.00	55,600.00	28,800.00	6,400.00		

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- 4TH BIDDER ----- 5TH BIDDER -----
 NUTTER CORPORATION DBA NUTTER GOODFELLOW BROS. LLC
 7211 NE 43RD AVE STE A 7515 NE AMBASSADOR PLACE SUITE
 VANCOUVER WA 986611311 PORTLAND OR 972201379
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

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		
OTHER ITEMS									
117	DOCK PILING POSTS 3.0000	EACH	600.0000 1,800.00	10,000.0000 30,000.00	1,566.67 % 28,200.00	5,800.0000 17,400.00	866.67 % 15,600.00		
118	LIGHTING DESIGN L.S.		10,000.00	13,000.00	30.00 % 3,000.00	15,000.00	50.00 % 5,000.00		
119	HABITAT SCULPTURE FOOTING 6.0000	EACH	500.0000 3,000.00	2,500.0000 15,000.00	400.00 % 12,000.00	1,970.0000 11,820.00	294.00 % 8,820.00		
120	VERTICAL LETTERING L.S.		2,500.00	12,000.00	380.00 % 9,500.00	5,600.00	124.00 % 3,100.00		
121	GATEWAY SIGN L.S.		25,000.00	55,000.00	120.00 % 30,000.00	30,000.00	20.00 % 5,000.00		
122	TEXTURED AND PIGMENTED CEMENT CONCRETE CENTRAL ISLAND 70.0000	S.Y.	160.0000 11,200.00	210.0000 14,700.00	31.25 % 3,500.00	180.0000 12,600.00	12.50 % 1,400.00		
123	PIGMENTED CEMENT CONCRETE SIDEWALK 45.0000	S.Y.	160.0000 7,200.00	130.0000 5,850.00	-18.75 % -1,350.00	110.0000 4,950.00	-31.25 % -2,250.00		
124	36 IN. DUCTILE IRON CASING PIPE 232.0000	L.F.	310.0000 71,920.00	360.0000 83,520.00	16.13 % 11,600.00	415.0000 96,280.00	33.87 % 24,360.00		
125	36 IN. DUCTILE IRON CAP, MJ W/ RESTRAINED GLAND 2.0000	EACH	4,000.0000 8,000.00	5,000.0000 10,000.00	25.00 % 2,000.00	4,000.0000 8,000.00	0.00 % 0.00		
126	DUAL SCH 80 PVC CONDUIT PIPE 2 IN. DIAM. 617.0000	L.F.	15.0000 9,255.00	28.0000 17,276.00	86.67 % 8,021.00	42.0000 25,914.00	180.00 % 16,659.00		
127	NW 32ND - CONCRETE CURB REPLACEMENT 88.0000	L.F.	85.0000 7,480.00	120.0000 10,560.00	41.18 % 3,080.00	101.0000 8,888.00	18.82 % 1,408.00		
128	INCENTIVE EARLY COMPLETION - STAGES 5, 9 AND 10 CALC		15,000.00	15,000.00	0.00 %	15,000.00	0.00 %		
129	FLEXIBLE GUIDE POST 2.0000	EACH	250.0000 500.00	100.0000 200.00	-60.00 % -300.00	100.0000 200.00	-60.00 % -300.00		

DOT_RGGB01

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

DATE: 03/14/2019
 TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214
 HWY : SR 014
 TITLE : SR 14
 ACCESS IMPROVEMENTS
 19X307
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Apr 3 2019
 AWARDED ON : Apr 9 2019

----- 4TH BIDDER ----- 5TH BIDDER -----
 NUTTER CORPORATION DBA NUTTER GOODFELLOW BROS. LLC
 7211 NE 43RD AVE STE A 7515 NE AMBASSADOR PLACE SUITE
 VANCOUVER WA 986611311 PORTLAND OR 972201379
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER :

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
130	HIGH VISIBILITY FENCE								
	858.0000	L.F.	4.0000	3.0000	-25.00 %	6.0000	50.00 %		
			3,432.00	2,574.00	-858.00	5,148.00	1,716.00		
		BASE TOTAL	\$4,424,319.30	\$5,351,332.22	20.95 %	\$6,177,548.30	39.63 %		%
ALTERNATE A1									
131	COMMUNICATIONS CABLES AND INTERFACES -A1								
		L.S.			-40.71 %		-36.47 %		
			70,836.90	42,000.00	-28,836.90	45,000.00	-25,836.90		
132	ITS COMMUNICATION CONDUIT SYSTEM -A1								
		L.S.			-41.12 %		-36.15 %		
			140,962.50	83,000.00	-57,962.50	90,000.00	-50,962.50		
133	DIRECTIONAL BORING -A1								
	120.0000	L.F.	60.9000	75.0000	23.15 %	83.0000	36.29 %		
			7,308.00	9,000.00	1,692.00	9,960.00	2,652.00		
		ALTERNATE A1 TOTAL	\$219,107.40	\$134,000.00	-38.84 %	\$144,960.00	-33.84 %		
ALTERNATE A2									
134	ITS CLOSED CIRCUIT TELEVISION SYSTEM -A2								
		L.S.			-70.48 %		-67.38 %		
			64,370.00	19,000.00	-45,370.00	21,000.00	-43,370.00		
135	ITS TRAFFIC DATA ACCUMULATION SYSTEM -A2								
		L.S.			17.94 %		30.35 %		
			16,110.00	19,000.00	2,890.00	21,000.00	4,890.00		
136	ITS COMMUNICATION CONDUIT SYSTEM -A2								
		L.S.			-10.49 %		-4.90 %		
			35,750.00	32,000.00	-3,750.00	34,000.00	-1,750.00		
137	ITS COMMUNICATION CABLES AND INTERFACES -A2								
		L.S.			265.91 %		294.80 %		
			10,385.00	38,000.00	27,615.00	41,000.00	30,615.00		
138	ITS VIDEO, VOICE&DATA DIST. &TRANSMISSION SYSTEM -A2								
		L.S.			812.28 %		882.46 %		
			2,850.00	26,000.00	23,150.00	28,000.00	25,150.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/14/2019

* * * BID CHECK REPORT * * *

TIME: 12:27

PS&E JOB NO : 19X307 REVISION NO :
 CONTRACT NO : 009416 REGION NO : 4
 VERSION NO : 9 WORK ORDER# : XL5214

BIDS OPENED ON : Apr 3 2019

AWARDED ON : Apr 9 2019

HWY : SR 014	----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
TITLE : SR 14	NUTTER CORPORATION DBA NUTTER	GOODFELLOW BROS. LLC		
ACCESS IMPROVEMENTS	7211 NE 43RD AVE STE A	7515 NE AMBASSADOR PLACE SUITE		
19X307				
PROJECT :	VANCOUVER WA 986611311	PORTLAND OR 972201379		
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 100170	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER :	

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ALTERNATE A2									
139	DIRECTIONAL BORING -A2								
	80.0000	L.F.	60.9000	32.0000	-47.45 %	35.0000	-42.53 %		
			4,872.00	2,560.00	-2,312.00	2,800.00	-2,072.00		
	ALTERNATE A2 TOTAL		\$134,337.00	\$136,560.00	1.65 %	\$147,800.00	10.02 %		
ALTERNATE A3									
140	ITS TRAFFIC DATA ACCUMULATION SYSTEM -A3								
		L.S.			-13.19 %		-9.05 %		
			24,190.00	21,000.00	-3,190.00	22,000.00	-2,190.00		
	ALTERNATE A3 TOTAL		\$24,190.00	\$21,000.00	-13.19 %	\$22,000.00	-9.05 %		
BASE TOTAL			\$4,424,319.30	\$5,351,332.22	20.95 %	\$6,177,548.30	39.63 %	NO BID THIS ALTERNATE	
BASE + A1 CONTRACT TOTAL (A)			\$4,643,426.70	\$5,485,332.22	18.13 %	\$6,322,508.30	36.16 %	NO BID THIS ALTERNATE	
BASE + A1 + A2 CONTRACT TOTAL (A)			\$4,777,763.70	\$5,621,892.22	17.67 %	\$6,470,308.30	35.43 %	NO BID THIS ALTERNATE	
BASE + A1 + A2 + A3 CONTRACT TOTAL (A)			\$4,801,953.70	\$5,642,892.22	17.51 %	\$6,492,308.30	35.20 %	NO BID THIS ALTERNATE	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 19X307

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: 009416

* * * RANKED BY DOLLAR AMOUNT * * *

Apr 3 2019

TITLE: SR 14
ACCESS IMPROVEMENTS

REGION: 4

19X307

HWY: SR 014

1	\$4,455,788.50	BASE + A1	THOMPSON BROS. EXCAVATING, INC. 18211 NE 4TH PLAIN ROAD VANCOUVER, WA 986829676
2	\$4,877,455.64	BASE + A1	MCDONALD EXCAVATING, INC. 2719 MAIN ST WASHOUGAL, WA 986714109
3	\$5,150,095.15	BASE + A1	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 PO BOX 1900 BATTLE GROUND, WA 986041900
4	\$5,485,332.22	BASE + A1	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211 NE 43RD AVE STE A VANCOUVER, WA 986611311
5	\$6,322,508.30	BASE + A1	GOODFELLOW BROS. LLC 7515 NE AMBASSADOR PLACE SUITE E PORTLAND, OR 972201379
6	\$4,568,488.50	BASE + A1 + A2	THOMPSON BROS. EXCAVATING, INC. 18211 NE 4TH PLAIN ROAD VANCOUVER, WA 986829676
7	\$5,015,425.64	BASE + A1 + A2	MCDONALD EXCAVATING, INC. 2719 MAIN ST WASHOUGAL, WA 986714109
8	\$5,285,655.15	BASE + A1 + A2	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 PO BOX 1900 BATTLE GROUND, WA 986041900
9	\$5,621,892.22	BASE + A1 + A2	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211 NE 43RD AVE STE A VANCOUVER, WA 986611311

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 19X307

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: 009416

* * * RANKED BY DOLLAR AMOUNT * * *

Apr 3 2019

TITLE: SR 14

ACCESS IMPROVEMENTS

REGION: 4

19X307

HWY: SR 014

10	\$6,470,308.30	BASE + A1 + A2	GOODFELLOW BROS. LLC 7515 NE AMBASSADOR PLACE SUITE E PORTLAND, OR 972201379
11	\$4,594,488.50	BASE + A1 + A2 + A3	THOMPSON BROS. EXCAVATING, INC. 18211 NE 4TH PLAIN ROAD VANCOUVER, WA 986829676
12	\$5,036,425.64	BASE + A1 + A2 + A3	MCDONALD EXCAVATING, INC. 2719 MAIN ST WASHOUGAL, WA 986714109
13	\$5,305,155.15	BASE + A1 + A2 + A3	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 PO BOX 1900 BATTLE GROUND, WA 986041900
14	\$5,642,892.22	BASE + A1 + A2 + A3	NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211 NE 43RD AVE STE A VANCOUVER, WA 986611311
15	\$6,492,308.30	BASE + A1 + A2 + A3	GOODFELLOW BROS. LLC 7515 NE AMBASSADOR PLACE SUITE E PORTLAND, OR 972201379