

PS&E JOB NO : 02B016 REVISION NO : 1
 CONTRACT NO : 006479 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1444
 HWY : SR 000,026
 TITLE : SR 26
 VANTAGE AREA TO ROYAL CITY
 PAVING
 02B016
 PROJECT : NH-0026(019)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 23 2003
 AWARDED ON :

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	CENTRAL WASHINGTON ASPHALT, IN		SUPERIOR PAVING CO.		POE ASPHALT PAVING, INC.	
	843 KITTLESON RD - 98837-0738		2000 E BEECH ST		2732 N BECK RD	
	PO BOX 939		98901-2147			
	MOSES LAKE WA 988370142		YAKIMA WA 989091268		POST FALLS ID 838544567	
	CONTRACTOR NUMBER : 142600		CONTRACTOR NUMBER : 809500		CONTRACTOR NUMBER : 661800	

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				
PREPARATION											
1	MOBILIZATION	L.S.			-30.78 %			-44.62 %			-52.62 %
			325,044.00	225,000.00	-100,044.00	180,000.00	-145,044.00	154,000.00	-171,044.00		
2	CLEARING AND GRUBBING	L.S.			100.00 %			1,328.57 %			42.86 %
			700.00	1,400.00	700.00	10,000.00	9,300.00	1,000.00	300.00		
3	REMOVING ASPHALT CONC. CURB 3193.0000	L.F.			46.67 %			-60.00 %			66.67 %
			4,789.50	7,024.60	2,235.10	1,915.80	-2,873.70	7,982.50	3,193.00		
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-47.83 %			8.70 %			-69.57 %
			2,300.00	1,200.00	-1,100.00	2,500.00	200.00	700.00	-1,600.00		
GRADING											
5	ROADWAY EXCAVATION INCL. HAUL 24103.0000	C.Y.			-26.00 %			0.00 %			15.00 %
			120,515.00	89,181.10	-31,333.90	120,515.00	0.00	138,592.25	18,077.25		
6	EMBANKMENT COMPACTION 19290.0000	C.Y.			-45.00 %			-20.00 %			-35.00 %
			19,290.00	10,609.50	-8,680.50	15,432.00	-3,858.00	12,538.50	-6,751.50		
DRAINAGE											
7	QUARRY SPALLS 53.1000	C.Y.			-33.33 %			-25.00 %			-51.70 %
			3,186.00	2,124.00	-1,062.00	2,389.50	-796.50	1,538.84	-1,647.16		
8	SCHEDULE A CULV. PIPE 12 IN. DIAM. 1056.0000	L.F.			-18.42 %			-5.26 %			-25.00 %
			20,064.00	16,368.00	-3,696.00	19,008.00	-1,056.00	15,048.00	-5,016.00		
9	SCHEDULE A CULV. PIPE 18 IN. DIAM. 888.0000	L.F.			-46.00 %			-40.00 %			-50.00 %
			44,400.00	23,976.00	-20,424.00	26,640.00	-17,760.00	22,200.00	-22,200.00		

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CENTRAL WASHINGTON ASPHALT, IN 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	SUPERIOR PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091268 CONTRACTOR NUMBER : 809500	POE ASPHALT PAVING, INC. 2732 N BECK RD POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800

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DRAINAGE										
10	SCHEDULE A CULV. PIPE 24 IN. DIAM. 169.0000	L.F.	85.0000 14,365.00	-31.76 %	58.0000 9,802.00	-31.76 %	40.0000 6,760.00	-52.94 %	70.0000 11,830.00	-17.65 %
11	CONCRETE PIPE COLLAR 20.0000	EACH	200.0000 4,000.00	12.50 %	225.0000 4,500.00	12.50 %	130.0000 2,600.00	-35.00 %	300.0000 6,000.00	50.00 %
12	FORCE ACCOUNT TEMPORARY CULVERT BYPASS EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
SURFACING										
13	CRUSHED SURFACING TOP COURSE 35029.0000	TON	6.7500 236,445.75	11.11 %	7.5000 262,717.50	11.11 %	9.5000 332,775.50	40.74 %	10.3000 360,798.70	52.59 %
LIQUID ASPHALT										
14	ANTI-STRIPPING ADDITIVE EST.		44,700.00	0.00 %	44,700.00	0.00 %	44,700.00	0.00 %	44,700.00	0.00 %
ASPHALT CONCRETE PAVEMENT										
15	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-28 11398.0000	TON	28.0000 319,144.00	3.57 %	29.0000 330,542.00	3.57 %	28.0000 319,144.00	0.00 %	26.7700 305,124.46	-4.39 %
16	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 64-28 89404.0000	TON	28.0000 2,503,312.00	-4.64 %	26.7000 2,387,086.80	-4.64 %	26.5000 2,369,206.00	-5.36 %	27.0800 2,421,060.32	-3.29 %
17	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		75,026.00	0.00 %	75,026.00	0.00 %	75,026.00	0.00 %	75,026.00	0.00 %

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	PO BOX 939			98901-2147				
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
ASPHALT CONCRETE PAVEMENT											
18	COMPACTION PRICE ADJUSTMENT										
		CALC			0.00 %			0.00 %			0.00 %
			32,738.00	32,738.00		32,738.00			32,738.00		
19	ASPHALT CONC. APPROACH										
	21.0000	EACH	300.0000	250.0000	-16.67 %	300.0000	0.00 %	625.0000	108.33 %		
			6,300.00	5,250.00	-1,050.00	6,300.00	0.00	13,125.00	6,825.00		
EROSION CONTROL AND PLANTING											
20	SEEDING, FERTILIZING, AND MULCHING										
	25.7600	ACRE	1,000.0000	789.0000	-21.10 %	700.0000	-30.00 %	789.0000	-21.10 %		
			25,760.00	20,324.64	-5,435.36	18,032.00	-7,728.00	20,324.64	-5,435.36		
21	SILT FENCE										
	2388.0000	L.F.	6.0000	3.0000	-50.00 %	3.2000	-46.67 %	3.0000	-50.00 %		
			14,328.00	7,164.00	-7,164.00	7,641.60	-6,686.40	7,164.00	-7,164.00		
22	EROSION/WATER POLLUTION CONTROL										
		EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
23	SOIL BINDER OR TACKING AGENT										
	25.7600	ACRE	200.0000	163.0000	-18.50 %	160.0000	-20.00 %	163.0000	-18.50 %		
			5,152.00	4,198.88	-953.12	4,121.60	-1,030.40	4,198.88	-953.12		
TRAFFIC											
24	EXTRUDED CURB										
	3193.0000	L.F.	5.0000	3.0000	-40.00 %	4.0000	-20.00 %	4.0000	-20.00 %		
			15,965.00	9,579.00	-6,386.00	12,772.00	-3,193.00	12,772.00	-3,193.00		
25	BEAM GUARDRAIL TYPE 1										
	1387.5000	L.F.	12.0000	11.4000	-5.00 %	11.4000	-5.00 %	11.4000	-5.00 %		
			16,650.00	15,817.50	-832.50	15,817.50	-832.50	15,817.50	-832.50		
26	BEAM GUARDRAIL FLARED TERMINAL										
	8.0000	EACH	1,850.0000	1,894.0000	2.38 %	1,700.0000	-8.11 %	1,700.0000	-8.11 %		
			14,800.00	15,152.00	352.00	13,600.00	-1,200.00	13,600.00	-1,200.00		

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TRAFFIC										
27	REMOVING AND RESETTING BEAM GUARDRAIL									
	137.5000	L.F.	10.0000	-10.00 %	9.0000	-10.00 %	9.0000	-10.00 %	9.0000	-10.00 %
			1,375.00	-137.50	1,237.50	-137.50	1,237.50	-137.50	1,237.50	-137.50
28	RAISING EXISTING BEAM GUARDRAIL									
	7912.5000	L.F.	2.0000	-7.50 %	1.8500	-7.50 %	1.8500	-7.50 %	1.8500	-7.50 %
			15,825.00	-1,186.88	14,638.13	-1,186.88	14,638.13	-1,186.88	14,638.13	-1,186.88
29	REPAIR IMPACT ATTENUATOR									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			2,000.00		2,000.00		2,000.00		2,000.00	
30	TRUCK MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	1,250.0000	-60.00 %	500.0000	-60.00 %	2,000.0000	60.00 %	500.0000	-60.00 %
			2,500.00	-1,500.00	1,000.00	-1,500.00	4,000.00	1,500.00	1,000.00	-1,500.00
31	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	180.0000	HR	45.0000	11.11 %	50.0000	33.33 %	60.0000	33.33 %	50.0000	11.11 %
			8,100.00	900.00	9,000.00	900.00	10,800.00	2,700.00	9,000.00	900.00
32	FLEXIBLE GUIDE POST									
	497.0000	EACH	20.0000	-7.50 %	18.5000	-7.50 %	18.5000	-7.50 %	18.5000	-7.50 %
			9,940.00	-745.50	9,194.50	-745.50	9,194.50	-745.50	9,194.50	-745.50
33	PAINT LINE									
	316920.0000	L.F.	0.0700	0.00 %	0.0700	0.00 %	0.0600	-14.29 %	0.0600	-14.29 %
			22,184.40	0.00	22,184.40	0.00	19,015.20	-3,169.20	19,015.20	-3,169.20
34	PAINTED WIDE LINE									
	1314.5000	L.F.	0.6000	-41.67 %	0.3500	-41.67 %	0.2000	-66.67 %	0.2000	-66.67 %
			788.70	-328.63	460.08	-328.63	262.90	-525.80	262.90	-525.80
35	PAINTED DOTTED WIDE LINE									
	301.2000	L.F.	0.0700	400.00 %	0.3500	400.00 %	0.2500	257.14 %	0.2500	257.14 %
			21.08	84.34	105.42	84.34	75.30	54.22	75.30	54.22
36	PAINTED STOP LINE									
	395.0000	L.F.	16.0000	-81.25 %	3.0000	-81.25 %	1.5000	-90.63 %	1.5000	-90.63 %
			6,320.00	-5,135.00	1,185.00	-5,135.00	592.50	-5,727.50	592.50	-5,727.50
37	PAINTED TRAFFIC ARROW									
	11.0000	EACH	35.0000	0.00 %	35.0000	0.00 %	40.0000	14.29 %	40.0000	14.29 %
			385.00	0.00	385.00	0.00	440.00	55.00	440.00	55.00

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TRAFFIC										
38	PAINTED DRAINAGE MARKING									
	58.0000	EACH	10.0000	6.0000	-40.00 %	14.0000	40.00 %	14.0000	40.00 %	
			580.00	348.00	-232.00	812.00	232.00	812.00	232.00	
39	PAINTED AERIAL SURVEILLANCE FULL MARKER									
	7.0000	EACH	50.0000	50.0000	0.00 %	45.0000	-10.00 %	45.0000	-10.00 %	
			350.00	350.00	0.00	315.00	-35.00	315.00	-35.00	
40	PAINTED AERIAL SURVEILLANCE 1/2 MARKER									
	5.0000	EACH	50.0000	50.0000	0.00 %	65.0000	30.00 %	65.0000	30.00 %	
			250.00	250.00	0.00	325.00	75.00	325.00	75.00	
41	RECESSED PAVEMENT MARKER									
	18.7500	HUND	1,100.0000	680.0000	-38.18 %	700.0000	-36.36 %	700.0000	-36.36 %	
			20,625.00	12,750.00	-7,875.00	13,125.00	-7,500.00	13,125.00	-7,500.00	
42	TEMPORARY PAVEMENT MARKING									
	211650.0000	L.F.	0.0700	0.0600	-14.29 %	0.0600	-14.29 %	0.0600	-14.29 %	
			14,815.50	12,699.00	-2,116.50	12,699.00	-2,116.50	12,699.00	-2,116.50	
43	CONTINUOUS SHOULDER RUMBLE STRIP									
	36.9000	MI.	425.0000	460.0000	8.24 %	400.0000	-5.88 %	400.0000	-5.88 %	
			15,682.50	16,974.00	1,291.50	14,760.00	-922.50	14,760.00	-922.50	
44	PERMANENT SIGNING									
		L.S.			15.27 %		-13.54 %		29.68 %	
			3,470.00	4,000.00	530.00	3,000.00	-470.00	4,500.00	1,030.00	
45	ILLUMINATION SYSTEM NO. 1									
		L.S.			10.42 %		12.50 %		10.42 %	
			24,000.00	26,500.00	2,500.00	27,000.00	3,000.00	26,500.00	2,500.00	
46	SEQUENTIAL ARROW SIGN									
	2880.0000	HR	2.0000	2.5000	25.00 %	2.5000	25.00 %	2.5000	25.00 %	
			5,760.00	7,200.00	1,440.00	7,200.00	1,440.00	7,200.00	1,440.00	
47	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	5,000.0000	1,000.0000	-80.00 %	5,000.0000	0.00 %	1,000.0000	-80.00 %	
			10,000.00	2,000.00	-8,000.00	10,000.00	0.00	2,000.00	-8,000.00	
48	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	2160.0000	HR	5.0000	4.0000	-20.00 %	3.0000	-40.00 %	4.0000	-20.00 %	
			10,800.00	8,640.00	-2,160.00	6,480.00	-4,320.00	8,640.00	-2,160.00	

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TRAFFIC											
49	TEMPORARY TRAFFIC CONTROL DEVICES										
		L.S.			-50.00 %		150.00 %			-50.00 %	
			2,000.00	1,000.00	-1,000.00	5,000.00	3,000.00	1,000.00	-1,000.00		
50	TRAFFIC CONTROL LABOR										
	4320.0000	HR	36.0000	35.0000	-2.78 %	32.0000	-11.11 %	35.0000	-2.78 %		
			155,520.00	151,200.00	-4,320.00	138,240.00	-17,280.00	151,200.00	-4,320.00		
51	TRAFFIC CONTROL VEHICLE										
	90.0000	DAY	50.0000	50.0000	0.00 %	65.0000	30.00 %	50.0000	0.00 %		
			4,500.00	4,500.00	0.00	5,850.00	1,350.00	4,500.00	0.00		
52	TRAFFIC CONTROL SUPERVISOR										
	1080.0000	HR	36.0000	36.5000	1.39 %	32.5000	-9.72 %	36.5000	1.39 %		
			38,880.00	39,420.00	540.00	35,100.00	-3,780.00	39,420.00	540.00		
53	CONSTRUCTION SIGNS CLASS A										
	930.0000	S.F.	5.5000	6.0000	9.09 %	6.0000	9.09 %	6.0000	9.09 %		
			5,115.00	5,580.00	465.00	5,580.00	465.00	5,580.00	465.00		
OTHER ITEMS											
54	WATER										
	2818.0000	MGAL	15.0000	8.5000	-43.33 %	12.0000	-20.00 %	11.2500	-25.00 %		
			42,270.00	23,953.00	-18,317.00	33,816.00	-8,454.00	31,702.50	-10,567.50		
55	PLUGGING EXISTING PIPE										
	1.0000	EACH	250.0000	180.0000	-28.00 %	250.0000	0.00 %	500.0000	100.00 %		
			250.00	180.00	-70.00	250.00	0.00	500.00	250.00		
56	ADJUST MONUMENT CASE AND COVER										
	31.0000	EACH	200.0000	175.0000	-12.50 %	150.0000	-25.00 %	175.0000	-12.50 %		
			6,200.00	5,425.00	-775.00	4,650.00	-1,550.00	5,425.00	-775.00		
57	GABION CRIBBING										
	14.6700	C.Y.	200.0000	125.0000	-37.50 %	225.0000	12.50 %	300.0000	50.00 %		
			2,934.00	1,833.75	-1,100.25	3,300.75	366.75	4,401.00	1,467.00		
58	ADJUST INLET										
	1.0000	EACH	250.0000	300.0000	20.00 %	150.0000	-40.00 %	600.0000	140.00 %		
			250.00	300.00	50.00	150.00	-100.00	600.00	350.00		

PS&E JOB NO : 02B016 REVISION NO : 1
 CONTRACT NO : 006479 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1444
 HWY : SR 000,026
 TITLE : SR 26
 VANTAGE AREA TO ROYAL CITY
 PAVING
 02B016
 PROJECT : NH-0026(019)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 23 2003
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CENTRAL WASHINGTON ASPHALT, IN	SUPERIOR PAVING CO.	POE ASPHALT PAVING, INC.
843 KITTLESON RD - 98837-0738	2000 E BEECH ST	2732 N BECK RD
PO BOX 939	98901-2147	
MOSES LAKE WA 988370142	YAKIMA WA 989091268	POST FALLS ID 838544567
CONTRACTOR NUMBER : 142600	CONTRACTOR NUMBER : 809500	CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT
OTHER ITEMS										
59	ADJUST CATCH BASIN									
	3.0000	EACH	250.0000	275.0000	10.00 %	150.0000	-40.00 %	300.0000	20.00 %	
			750.00	825.00	75.00	450.00	-300.00	900.00	150.00	
60	FORCE ACCOUNT CLEANING EXISTING DRAINAGE STRUCTURE									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
61	TRAINING									
	600.0000	HR	1.0000	2.0000	100.00 %	2.0000	100.00 %	1.0000	0.00 %	
			600.00	1,200.00	600.00	1,200.00	600.00	600.00	0.00	
62	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
63	TRIMMING AND CLEANUP									
		L.S.			550.00 %		600.00 %		150.00 %	
			1,000.00	6,500.00	5,500.00	7,000.00	6,000.00	2,500.00	1,500.00	
64	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
65	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
66	SPCC PLAN									
		L.S.			-50.00 %		-50.00 %		-50.00 %	
			2,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	
67	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	263.0000	S.Y.	3.0000	2.0000	-33.33 %	2.0000	-33.33 %	3.5000	16.67 %	
			789.00	526.00	-263.00	526.00	-263.00	920.50	131.50	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/15/2003

* * * BID CHECK REPORT * * *

TIME: 10:59

PS&E JOB NO : 02B016 REVISION NO : 1
 CONTRACT NO : 006479 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1444
 HWY : SR 000,026
 TITLE : SR 26
 VANTAGE AREA TO ROYAL CITY
 PAVING
 02B016
 PROJECT : NH-0026(019)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 23 2003
 AWARDED ON :

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 CENTRAL WASHINGTON ASPHALT, IN SUPERIOR PAVING CO. POE ASPHALT PAVING, INC.
 843 KITTLESON RD - 98837-0738 2000 E BEECH ST 2732 N BECK RD
 PO BOX 939 98901-2147
 MOSES LAKE WA 988370142 YAKIMA WA 989091268 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS									
68	MAILBOX SUPPORT TYPE 1								
	16.0000	EACH	100.0000	125.0000	25.00 %	160.0000	60.00 %	175.0000	75.00 %
			1,600.00	2,000.00	400.00	2,560.00	960.00	2,800.00	1,200.00
	CONTRACT TOTAL		<u>\$4,326,408.43</u>	<u>\$4,017,029.29</u>	-7.15%	<u>\$4,059,283.28</u>	-6.17%	<u>\$4,116,264.61</u>	-4.86%
	BASE TOTAL		<u>\$4,326,408.43</u>	<u>\$4,017,029.29</u>	-7.15%	<u>\$4,059,283.28</u>	-6.17%	<u>\$4,116,264.61</u>	-4.86%

PS&E JOB NO : 02B016 REVISION NO : 1
 CONTRACT NO : 006479 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1444
 HWY : SR 000,026
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 VANTAGE AREA TO ROYAL CITY
 PAVING
 02B016
 PROJECT : NH-0026(019)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 23 2003
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INLAND ASPHALT COMPANY, A DIVIS COLUMBIA ASPHALT & GRAVEL, INC.
 802 N FANCHER RD 3307 RIVER RD
 99212-1016
 SPOKANE WA 992203366 YAKIMA WA 989021169
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 000419

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.
PREPARATION							
1	MOBILIZATION						
		L.S.			-38.47 %		-30.78 %
			325,044.00	200,000.00	-125,044.00	225,000.00	-100,044.00
2	CLEARING AND GRUBBING						
		L.S.			1,328.57 %		1,328.57 %
			700.00	10,000.00	9,300.00	10,000.00	9,300.00
3	REMOVING ASPHALT CONC. CURB						
	3193.0000	L.F.	1.5000	1.0000	-33.33 %	1.0000	-33.33 %
			4,789.50	3,193.00	-1,596.50	3,193.00	-1,596.50
4	REMOVING MISCELLANEOUS TRAFFIC ITEM						
		L.S.			-34.78 %		-69.57 %
			2,300.00	1,500.00	-800.00	700.00	-1,600.00
GRADING							
5	ROADWAY EXCAVATION INCL. HAUL						
	24103.0000	C.Y.	5.0000	6.2000	24.00 %	6.1000	22.00 %
			120,515.00	149,438.60	28,923.60	147,028.30	26,513.30
6	EMBANKMENT COMPACTION						
	19290.0000	C.Y.	1.0000	1.1000	10.00 %	1.0000	0.00 %
			19,290.00	21,219.00	1,929.00	19,290.00	0.00
DRAINAGE							
7	QUARRY SPALLS						
	53.1000	C.Y.	60.0000	50.0000	-16.67 %	40.0000	-33.33 %
			3,186.00	2,655.00	-531.00	2,124.00	-1,062.00
8	SCHEDULE A CULV. PIPE 12 IN. DIAM.						
	1056.0000	L.F.	19.0000	20.0000	5.26 %	17.5000	-7.89 %
			20,064.00	21,120.00	1,056.00	18,480.00	-1,584.00
9	SCHEDULE A CULV. PIPE 18 IN. DIAM.						
	888.0000	L.F.	50.0000	45.0000	-10.00 %	43.7500	-12.50 %
			44,400.00	39,960.00	-4,440.00	38,850.00	-5,550.00

PS&E JOB NO : 02B016 REVISION NO : 1
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 VERSION NO : 2 WORK ORDER# : XL1444
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 VANTAGE AREA TO ROYAL CITY
 PAVING
 02B016
 PROJECT : NH-0026(019)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 23 2003
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INLAND ASPHALT COMPANY, A DIVIS COLUMBIA ASPHALT & GRAVEL, INC.
 802 N FANCHER RD 3307 RIVER RD
 99212-1016
 SPOKANE WA 992203366 YAKIMA WA 989021169
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 000419

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
DRAINAGE								
10	SCHEDULE A CULV. PIPE 24 IN. DIAM. 169.0000	L.F.	85.0000 14,365.00	87.0000 14,703.00	2.35 % 338.00	85.0000 14,365.00	0.00 % 0.00	
11	CONCRETE PIPE COLLAR 20.0000	EACH	200.0000 4,000.00	240.0000 4,800.00	20.00 % 800.00	230.0000 4,600.00	15.00 % 600.00	
12	FORCE ACCOUNT TEMPORARY CULVERT BYPASS EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
SURFACING								
13	CRUSHED SURFACING TOP COURSE 35029.0000	TON	6.7500 236,445.75	8.6000 301,249.40	27.41 % 64,803.65	10.0000 350,290.00	48.15 % 113,844.25	
LIQUID ASPHALT								
14	ANTI-STRIPPING ADDITIVE EST.		44,700.00	44,700.00	0.00 %	44,700.00	0.00 %	
ASPHALT CONCRETE PAVEMENT								
15	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-28 11398.0000	TON	28.0000 319,144.00	28.0000 319,144.00	0.00 % 0.00	28.8000 328,262.40	2.86 % 9,118.40	
16	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 64-28 89404.0000	TON	28.0000 2,503,312.00	27.0000 2,413,908.00	-3.57 % -89,404.00	29.9000 2,673,179.60	6.79 % 169,867.60	
17	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		75,026.00	75,026.00	0.00 %	75,026.00	0.00 %	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
ASPHALT CONCRETE PAVEMENT								
18	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			32,738.00	32,738.00		32,738.00		
19	ASPHALT CONC. APPROACH							
	21.0000	EACH	300.0000	300.0000	0.00 %	200.0000	-33.33 %	
			6,300.00	6,300.00	0.00	4,200.00	-2,100.00	
EROSION CONTROL AND PLANTING								
20	SEEDING, FERTILIZING, AND MULCHING							
	25.7600	ACRE	1,000.0000	710.0000	-29.00 %	720.0000	-28.00 %	
			25,760.00	18,289.60	-7,470.40	18,547.20	-7,212.80	
21	SILT FENCE							
	2388.0000	L.F.	6.0000	2.5000	-58.33 %	2.2500	-62.50 %	
			14,328.00	5,970.00	-8,358.00	5,373.00	-8,955.00	
22	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
23	SOIL BINDER OR TACKING AGENT							
	25.7600	ACRE	200.0000	175.0000	-12.50 %	175.0000	-12.50 %	
			5,152.00	4,508.00	-644.00	4,508.00	-644.00	
TRAFFIC								
24	EXTRUDED CURB							
	3193.0000	L.F.	5.0000	5.0000	0.00 %	4.0000	-20.00 %	
			15,965.00	15,965.00	0.00	12,772.00	-3,193.00	
25	BEAM GUARDRAIL TYPE 1							
	1387.5000	L.F.	12.0000	12.0000	0.00 %	11.4500	-4.58 %	
			16,650.00	16,650.00	0.00	15,886.87	-763.13	
26	BEAM GUARDRAIL FLARED TERMINAL							
	8.0000	EACH	1,850.0000	1,700.0000	-8.11 %	1,650.0000	-10.81 %	
			14,800.00	13,600.00	-1,200.00	13,200.00	-1,600.00	

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 SPOKANE WA 992203366 YAKIMA WA 989021169
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 000419

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
27	REMOVING AND RESETTING BEAM GUARDRAIL							
	137.5000	L.F.	10.0000	10.0000	0.00 %	6.5000	-35.00 %	
			1,375.00	1,375.00	0.00	893.75	-481.25	
28	RAISING EXISTING BEAM GUARDRAIL							
	7912.5000	L.F.	2.0000	2.0000	0.00 %	2.1500	7.50 %	
			15,825.00	15,825.00	0.00	17,011.88	1,186.88	
29	REPAIR IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
30	TRUCK MOUNTED IMPACT ATTENUATOR							
	2.0000	EACH	1,250.0000	500.0000	-60.00 %	2,000.0000	60.00 %	
			2,500.00	1,000.00	-1,500.00	4,000.00	1,500.00	
31	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR							
	180.0000	HR	45.0000	52.0000	15.56 %	60.0000	33.33 %	
			8,100.00	9,360.00	1,260.00	10,800.00	2,700.00	
32	FLEXIBLE GUIDE POST							
	497.0000	EACH	20.0000	20.0000	0.00 %	18.2500	-8.75 %	
			9,940.00	9,940.00	0.00	9,070.25	-869.75	
33	PAINT LINE							
	316920.0000	L.F.	0.0700	0.0700	0.00 %	0.0600	-14.29 %	
			22,184.40	22,184.40	0.00	19,015.20	-3,169.20	
34	PAINTED WIDE LINE							
	1314.5000	L.F.	0.6000	0.2700	-55.00 %	0.2000	-66.67 %	
			788.70	354.92	-433.79	262.90	-525.80	
35	PAINTED DOTTED WIDE LINE							
	301.2000	L.F.	0.0700	0.5000	614.29 %	0.2500	257.14 %	
			21.08	150.60	129.52	75.30	54.22	
36	PAINTED STOP LINE							
	395.0000	L.F.	16.0000	3.0000	-81.25 %	1.5000	-90.63 %	
			6,320.00	1,185.00	-5,135.00	592.50	-5,727.50	
37	PAINTED TRAFFIC ARROW							
	11.0000	EACH	35.0000	31.0000	-11.43 %	40.0000	14.29 %	
			385.00	341.00	-44.00	440.00	55.00	

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 802 N FANCHER RD 3307 RIVER RD
 99212-1016
 SPOKANE WA 992203366 YAKIMA WA 989021169
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 000419

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
38	PAINTED DRAINAGE MARKING							
	58.0000	EACH	10.0000	17.0000	70.00 %	14.0000	40.00 %	
			580.00	986.00	406.00	812.00	232.00	
39	PAINTED AERIAL SURVEILLANCE FULL MARKER							
	7.0000	EACH	50.0000	24.0000	-52.00 %	45.0000	-10.00 %	
			350.00	168.00	-182.00	315.00	-35.00	
40	PAINTED AERIAL SURVEILLANCE 1/2 MARKER							
	5.0000	EACH	50.0000	34.0000	-32.00 %	65.0000	30.00 %	
			250.00	170.00	-80.00	325.00	75.00	
41	RECESSED PAVEMENT MARKER							
	18.7500	HUND	1,100.0000	740.0000	-32.73 %	700.0000	-36.36 %	
			20,625.00	13,875.00	-6,750.00	13,125.00	-7,500.00	
42	TEMPORARY PAVEMENT MARKING							
	211650.0000	L.F.	0.0700	0.0800	14.29 %	0.0600	-14.29 %	
			14,815.50	16,932.00	2,116.50	12,699.00	-2,116.50	
43	CONTINUOUS SHOULDER RUMBLE STRIP							
	36.9000	MI.	425.0000	510.0000	20.00 %	400.0000	-5.88 %	
			15,682.50	18,819.00	3,136.50	14,760.00	-922.50	
44	PERMANENT SIGNING							
		L.S.			0.86 %		-27.95 %	
			3,470.00	3,500.00	30.00	2,500.00	-970.00	
45	ILLUMINATION SYSTEM NO. 1							
		L.S.			12.50 %		10.42 %	
			24,000.00	27,000.00	3,000.00	26,500.00	2,500.00	
46	SEQUENTIAL ARROW SIGN							
	2880.0000	HR	2.0000	3.0000	50.00 %	2.5000	25.00 %	
			5,760.00	8,640.00	2,880.00	7,200.00	1,440.00	
47	PORTABLE CHANGEABLE MESSAGE SIGN							
	2.0000	EACH	5,000.0000	1,000.0000	-80.00 %	5,000.0000	0.00 %	
			10,000.00	2,000.00	-8,000.00	10,000.00	0.00	
48	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	2160.0000	HR	5.0000	5.0000	0.00 %	3.0000	-40.00 %	
			10,800.00	10,800.00	0.00	6,480.00	-4,320.00	

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 802 N FANCHER RD 3307 RIVER RD
 99212-1016
 SPOKANE WA 992203366 YAKIMA WA 989021169
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 000419

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC								
49	TEMPORARY TRAFFIC CONTROL DEVICES							
		L.S.			-50.00 %		25.00 %	
			2,000.00	1,000.00	-1,000.00	2,500.00	500.00	
50	TRAFFIC CONTROL LABOR							
	4320.0000	HR	36.0000	36.0000	0.00 %	32.0000	-11.11 %	
			155,520.00	155,520.00	0.00	138,240.00	-17,280.00	
51	TRAFFIC CONTROL VEHICLE							
	90.0000	DAY	50.0000	51.0000	2.00 %	65.0000	30.00 %	
			4,500.00	4,590.00	90.00	5,850.00	1,350.00	
52	TRAFFIC CONTROL SUPERVISOR							
	1080.0000	HR	36.0000	37.0000	2.78 %	32.5000	-9.72 %	
			38,880.00	39,960.00	1,080.00	35,100.00	-3,780.00	
53	CONSTRUCTION SIGNS CLASS A							
	930.0000	S.F.	5.5000	6.5000	18.18 %	6.0000	9.09 %	
			5,115.00	6,045.00	930.00	5,580.00	465.00	
OTHER ITEMS								
54	WATER							
	2818.0000	MGAL	15.0000	12.0000	-20.00 %	11.5000	-23.33 %	
			42,270.00	33,816.00	-8,454.00	32,407.00	-9,863.00	
55	PLUGGING EXISTING PIPE							
	1.0000	EACH	250.0000	300.0000	20.00 %	250.0000	0.00 %	
			250.00	300.00	50.00	250.00	0.00	
56	ADJUST MONUMENT CASE AND COVER							
	31.0000	EACH	200.0000	185.0000	-7.50 %	150.0000	-25.00 %	
			6,200.00	5,735.00	-465.00	4,650.00	-1,550.00	
57	GABION CRIBBING							
	14.6700	C.Y.	200.0000	340.0000	70.00 %	330.0000	65.00 %	
			2,934.00	4,987.80	2,053.80	4,841.10	1,907.10	
58	ADJUST INLET							
	1.0000	EACH	250.0000	600.0000	140.00 %	350.0000	40.00 %	
			250.00	600.00	350.00	350.00	100.00	

PS&E JOB NO : 02B016 REVISION NO : 1
 CONTRACT NO : 006479 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1444
 HWY : SR 000,026
 TITLE : SR 26
 VANTAGE AREA TO ROYAL CITY
 PAVING
 02B016
 PROJECT : NH-0026(019)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 23 2003
 AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INLAND ASPHALT COMPANY, A DIVIS COLUMBIA ASPHALT & GRAVEL, INC.
 802 N FANCHER RD 3307 RIVER RD
 99212-1016
 SPOKANE WA 992203366 YAKIMA WA 989021169
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 000419

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								
59	ADJUST CATCH BASIN							
	3.0000	EACH	250.0000	300.0000	20.00 %	250.0000	0.00 %	
			750.00	900.00	150.00	750.00	0.00	
60	FORCE ACCOUNT CLEANING EXISTING DRAINAGE STRUCTURE							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
61	TRAINING							
	600.0000	HR	1.0000	5.0000	400.00 %	2.0000	100.00 %	
			600.00	3,000.00	2,400.00	1,200.00	600.00	
62	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
63	TRIMMING AND CLEANUP							
		L.S.			600.00 %		900.00 %	
			1,000.00	7,000.00	6,000.00	10,000.00	9,000.00	
64	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
65	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
66	SPCC PLAN							
		L.S.			-75.00 %		-75.00 %	
			2,000.00	500.00	-1,500.00	500.00	-1,500.00	
67	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL							
	263.0000	S.Y.	3.0000	4.0000	33.33 %	3.0000	0.00 %	
			789.00	1,052.00	263.00	789.00	0.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/15/2003

* * * BID CHECK REPORT * * *

TIME: 10:59

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.
OTHER ITEMS								
68	MAILBOX SUPPORT TYPE 1							
	16.0000	EACH	100.0000 1,600.00		190.0000 3,040.00	90.00 % 1,440.00	200.0000 3,200.00	100.00 % 1,600.00
CONTRACT TOTAL			<u>\$4,326,408.43</u>		<u>\$4,188,292.32</u>	<u>-3.19%</u>	<u>\$4,484,402.25</u>	<u>3.65%</u>
BASE TOTAL			<u>\$4,326,408.43</u>		<u>\$4,188,292.32</u>	<u>-3.19%</u>	<u>\$4,484,402.25</u>	<u>3.65%</u>