

PS&E JOB NO : 09B018 REVISION NO :
 CONTRACT NO : 007731 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL3073
 HWY : SR 026
 TITLE : SR 26
 REYNOLDS ROAD INTERSECTION
 AND ILLUMINATION IMPROVEMENTS
 09B018
 PROJECT : NH-0026(029)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Apr 30 2009
 AWARDED ON : May 4 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INLAND ASPHALT COMPANY 5111 E BROADWAY AVE 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CENTRAL WASHINGTON ASPHALT, 13184 E WHEELER RD - 98837-911 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	GRANITE NORTHWEST, INC. 5665 NELPAR DR (ATTN: DEAN G) EAST WENATCHEE 98802-8004 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.			-3.85 %		15.38 %	38.47 %	
			26,000.00	25,000.00	-1,000.00	30,000.00	4,000.00	36,003.00	10,003.00
2	CLEARING AND GRUBBING								
	1.2400	ACRE	2,500.0000	1,250.0000	-50.00 %	5,000.0000	100.00 %	500.0000	-80.00 %
			3,100.00	1,550.00	-1,550.00	6,200.00	3,100.00	620.00	-2,480.00
3	REMOVING PAINT LINE								
	1100.0000	L.F.	2.0000	3.2000	60.00 %	3.7500	87.50 %	3.6000	80.00 %
			2,200.00	3,520.00	1,320.00	4,125.00	1,925.00	3,960.00	1,760.00
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			954.17 %		1,288.89 %	1,236.11 %	
			360.00	3,795.00	3,435.00	5,000.00	4,640.00	4,810.00	4,450.00
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL								
	1815.0000	C.Y.	12.0000	25.5500	112.92 %	16.0000	33.33 %	20.0000	66.67 %
			21,780.00	46,373.25	24,593.25	29,040.00	7,260.00	36,300.00	14,520.00
6	EMBANKMENT COMPACTION								
	714.0000	C.Y.	9.0000	5.0000	-44.44 %	5.0000	-44.44 %	2.0000	-77.78 %
			6,426.00	3,570.00	-2,856.00	3,570.00	-2,856.00	1,428.00	-4,998.00
DRAINAGE									
7	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	20.0000	L.F.	60.0000	50.0000	-16.67 %	350.0000	483.33 %	60.0000	0.00 %
			1,200.00	1,000.00	-200.00	7,000.00	5,800.00	1,200.00	0.00

PS&E JOB NO : 09B018 REVISION NO :
 CONTRACT NO : 007731 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL3073
 HWY : SR 026
 TITLE : SR 26
 REYNOLDS ROAD INTERSECTION
 AND ILLUMINATION IMPROVEMENTS
 09B018
 PROJECT : NH-0026(029)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Apr 30 2009
 AWARDED ON : May 4 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY CENTRAL WASHINGTON ASPHALT, : GRANITE NORTHWEST, INC.
 5111 E BROADWAY AVE 13184 E WHEELER RD - 98837-911 5665 NELPAR DR (ATTN: DEAN G:
 99212-0928 PO BOX 939 EAST WENATCHEE 98802-8004
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 WENATCHEE WA 988071628
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
WATER LINES									
8	FORCE ACCOUNT WATERLINE CASING EXTENSION EST.		1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %	
SURFACING									
9	CRUSHED SURFACING BASE COURSE								
	3818.0000 TON		15.0000	9.00 %	16.3500	6.67 %	26.0000	73.33 %	
			57,270.00	5,154.30	61,088.00	3,818.00	99,268.00	41,998.00	
HOT MIX ASPHALT									
10	HMA CL. 1/2 IN. PG 64-28								
	692.0000 TON		90.0000	-8.33 %	82.5000	11.11 %	105.0000	16.67 %	
			62,280.00	-5,190.00	57,090.00	6,920.00	72,660.00	10,380.00	
11	PLANING AND PAVING EXISTING RUMBLE STRIPS								
	1020.0000 L.F.		8.4000	-6.55 %	7.8500	42.86 %	5.6000	-33.33 %	
			8,568.00	-561.00	8,007.00	3,672.00	5,712.00	-2,856.00	
EROSION CONTROL AND PLANTING									
12	ESC LEAD								
	6.0000 DAY		150.0000	-16.67 %	125.0000	50.00 %	100.0000	-33.33 %	
			900.00	-150.00	750.00	450.00	600.00	-300.00	
13	EROSION/WATER POLLUTION CONTROL EST.			0.00 %		0.00 %		0.00 %	
			1,000.00		1,000.00		1,000.00		
14	SOIL BINDER OR TACKING AGENT								
	1.5300 ACRE		700.0000	-14.29 %	600.0000	-14.29 %	600.0000	-14.29 %	
			1,071.00	-153.00	918.00	-153.00	918.00	-153.00	
15	SEEDING AND MULCHING								
	1.5300 ACRE		1,500.0000	200.00 %	4,500.0000	100.00 %	3,000.0000	100.00 %	
			2,295.00	4,590.00	6,885.00	2,295.00	4,590.00	2,295.00	

PS&E JOB NO : 09B018 REVISION NO :
 CONTRACT NO : 007731 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL3073
 HWY : SR 026
 TITLE : SR 26
 REYNOLDS ROAD INTERSECTION
 AND ILLUMINATION IMPROVEMENTS
 09B018
 PROJECT : NH-0026(029)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Apr 30 2009
 AWARDED ON : May 4 2009

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY CENTRAL WASHINGTON ASPHALT, GRANITE NORTHWEST, INC.
 5111 E BROADWAY AVE 13184 E WHEELER RD - 98837-911 5665 NELPAR DR (ATTN: DEAN G:
 99212-0928 PO BOX 939 EAST WENATCHEE 98802-8004
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 WENATCHEE WA 988071628
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 809500

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
EROSION CONTROL AND PLANTING										
16	COARSE COMPOST									
	1.5300	ACRE	5,500.0000	7,500.0000	36.36 %	6,000.0000	9.09 %	6,000.0000	9.09 %	
			8,415.00	11,475.00	3,060.00	9,180.00	765.00	9,180.00	765.00	
TRAFFIC										
17	PAINT LINE									
	4090.0000	L.F.	0.7500	0.3400	-54.67 %	0.4000	-46.67 %	0.4000	-46.67 %	
			3,067.50	1,390.60	-1,676.90	1,636.00	-1,431.50	1,636.00	-1,431.50	
18	PLASTIC WIDE LANE LINE									
	384.0000	L.F.	4.6000	4.2000	-8.70 %	6.0000	30.43 %	5.5000	19.57 %	
			1,766.40	1,612.80	-153.60	2,304.00	537.60	2,112.00	345.60	
19	PLASTIC STOP LINE									
	68.0000	L.F.	11.0000	6.3000	-42.73 %	13.5000	22.73 %	13.2500	20.45 %	
			748.00	428.40	-319.60	918.00	170.00	901.00	153.00	
20	PLASTIC TRAFFIC ARROW									
	6.0000	EACH	200.0000	150.0000	-25.00 %	250.0000	25.00 %	200.0000	0.00 %	
			1,200.00	900.00	-300.00	1,500.00	300.00	1,200.00	0.00	
21	CENTERLINE RUMBLE STRIP									
	0.1800	MI.	5,000.0000	8,500.0000	70.00 %	8,600.0000	72.00 %	35,000.0000	600.00 %	
			900.00	1,530.00	630.00	1,548.00	648.00	6,300.00	5,400.00	
22	TEMPORARY PAVEMENT MARKING									
	1120.0000	L.F.	1.0000	0.2000	-80.00 %	0.3000	-70.00 %	0.2000	-80.00 %	
			1,120.00	224.00	-896.00	336.00	-784.00	224.00	-896.00	
23	PERMANENT SIGNING									
		L.S.			16.20 %		12.68 %		16.20 %	
			7,100.00	8,250.00	1,150.00	8,000.00	900.00	8,250.00	1,150.00	
24	ILLUMINATION SYSTEM									
		L.S.			-35.71 %		-37.50 %		-35.71 %	
			56,000.00	36,000.00	-20,000.00	35,000.00	-21,000.00	36,000.00	-20,000.00	

PS&E JOB NO : 09B018 REVISION NO :
 CONTRACT NO : 007731 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL3073
 HWY : SR 026
 TITLE : SR 26
 REYNOLDS ROAD INTERSECTION
 AND ILLUMINATION IMPROVEMENTS
 09B018
 PROJECT : NH-0026(029)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Apr 30 2009
 AWARDED ON : May 4 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY CENTRAL WASHINGTON ASPHALT, : GRANITE NORTHWEST, INC.
 5111 E BROADWAY AVE 13184 E WHEELER RD - 98837-911 5665 NELPAR DR (ATTN: DEAN G:
 99212-0928 PO BOX 939 EAST WENATCHEE 98802-8004
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 WENATCHEE WA 988071628
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER			
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
25	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	42,010.00	-10.74 %	37,500.00	-4,510.00	40,000.00	-4.78 %	37,500.00	-10.74 %
OTHER ITEMS										
26	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00		2,000.00	0.00 %	2,000.00	0.00 %
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
29	SPCC PLAN	L.S.	1,000.00	-50.00 %	500.00	-500.00	500.00	-50.00 %	500.00	-50.00 %
CONTRACT TOTAL			\$321,280.90	1.22 %	\$325,197.35		\$339,747.00	5.75 %	\$376,376.00	17.15 %
BASE TOTAL			\$321,280.90	1.22 %	\$325,197.35		\$339,747.00	5.75 %	\$376,376.00	17.15 %