

PS&E JOB NO : 10Z012 REVISION NO :  
 CONTRACT NO : 008017 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : IR0151  
 HWY : SR 000,021,395  
 TITLE : US 395  
 LEE RD TO VIC JCT I-90 - PAVING  
 10Z012  
 PROJECT : ARRA-NH-0395(092)  
 COUNTY(S) : ADAMS

BIDS OPENED ON : Oct 21 2010  
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CENTRAL WASHINGTON ASPHALT, : 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	KNIFE RIVER CORPORATION-NORTH 485 SPANISH PRAIRIE RD COLVILLE WA 991149652 CONTRACTOR NUMBER : 548201	INLAND ASPHALT COMPANY 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		1ST BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.		-79.16 %		-63.53 %		-32.81 %		
			479,800.00		100,000.00		175,000.00		322,400.00	
2	CLEARING AND GRUBBING - SITE QS-AD-74									
	0.7000	ACRE	1,000.0000	-90.00 %	100.0000	48.57 %	1,485.7100	43.00 %	1,430.0000	43.00 %
			700.00	-630.00	70.00	340.00	1,040.00	301.00	1,001.00	301.00
3	STRIPPING INCL. HAUL - SITE QS-AD-74									
	7300.0000	C.Y.	2.0000	-95.00 %	0.1000	-56.00 %	0.8800	-57.50 %	0.8500	-57.50 %
			14,600.00	-13,870.00	730.00	-8,176.00	6,424.00	-8,395.00	6,205.00	-8,395.00
4	REMOVING GUIDE POST									
	1716.0000	EACH	7.0000	-71.43 %	2.0000	-59.29 %	2.8500	-71.43 %	2.0000	-71.43 %
			12,012.00	-8,580.00	3,432.00	-7,121.40	4,890.60	-8,580.00	3,432.00	-8,580.00
5	REMOVING TEMPORARY PAVEMENT MARKING									
	131800.0000	L.F.	0.1200	-58.33 %	0.0500	-58.33 %	0.0500	-58.33 %	0.0500	-58.33 %
			15,816.00	-9,226.00	6,590.00	-9,226.00	6,590.00	-9,226.00	6,590.00	-9,226.00
6	REMOVING MONUMENT CASE AND COVER									
	26.0000	EACH	300.0000	-70.00 %	90.0000	-66.67 %	100.0000	-73.33 %	80.0000	-73.33 %
			7,800.00	-5,460.00	2,340.00	-5,200.00	2,600.00	-5,720.00	2,080.00	-5,720.00
GRADING										
7	SLOPE FINISHING									
	33.6500	MI.	2,500.0000	-80.00 %	500.0000	-47.40 %	1,315.0000	-48.00 %	1,300.0000	-48.00 %
			84,125.00	-67,300.00	16,825.00	-39,875.25	44,249.75	-40,380.00	43,745.00	-40,380.00
SURFACING										
8	CRUSHED SURFACING BASE COURSE									
	2970.0000	TON	20.0000	-40.00 %	12.0000	-32.50 %	13.5000	-24.50 %	15.1000	-24.50 %
			59,400.00	-23,760.00	35,640.00	-19,305.00	40,095.00	-14,553.00	44,847.00	-14,553.00

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	CENTRAL WASHINGTON ASPHALT, :		KNIFE RIVER CORPORATION-NORTH		INLAND ASPHALT COMPANY			
	13184 E WHEELER RD		485 SPANISH PRAIRIE RD		5111 E BROADWAY AVE			
	98837-9118				SPOKANE VALLEY WA 99212-0928			
	MOSES LAKE WA 988370142		COLVILLE WA 991149652		SPOKANE WA 992203366			
	CONTRACTOR NUMBER : 142600		CONTRACTOR NUMBER : 548201		CONTRACTOR NUMBER : 406000			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT										
9	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			64,066.00	64,066.00		64,066.00	64,066.00		64,066.00	
10	ASPHALT FOR FOG SEAL	TON			5.00 %			7.00 %		25.00 %
	65.5200		500.0000	525.0000		535.0000	625.0000		625.0000	
			32,760.00	34,398.00	1,638.00	35,053.20	40,950.00	2,293.20	40,950.00	8,190.00
CEMENT CONCRETE PAVEMENT										
11	CHEMICAL GROUT	GAL.			33.33 %			33.33 %		33.33 %
	102.0000		60.0000	80.0000		80.0000	80.0000		80.0000	
			6,120.00	8,160.00	2,040.00	8,160.00	8,160.00	2,040.00	8,160.00	2,040.00
12	PANEL JACKING	EACH			-40.00 %			-37.82 %		-40.36 %
	4.0000		2,750.0000	1,650.0000		1,710.0000	1,640.0000		1,640.0000	
			11,000.00	6,600.00	-4,400.00	6,840.00	6,560.00	-4,160.00	6,560.00	-4,440.00
13	SEALING TRANSVERSE AND LONGITUDINAL JOINTS	L.F.			0.00 %			150.00 %		0.00 %
	162.0000		10.0000	10.0000		25.0000	10.0000		10.0000	
			1,620.00	1,620.00	0.00	4,050.00	1,620.00	2,430.00	1,620.00	0.00
HOT MIX ASPHALT										
14	CRACK SEALING SAND SLURRY	L.F.			-35.00 %			-45.00 %		-35.00 %
	81449.0000		1.0000	0.6500		0.5500	0.6500		0.6500	
			81,449.00	52,941.85	-28,507.15	44,796.95	52,941.85	-36,652.05	52,941.85	-28,507.15
15	CRACK SEALING RUBBERIZED	L.F.			-20.00 %			0.00 %		-20.00 %
	12665.0000		1.0000	0.8000		1.0000	0.8000		0.8000	
			12,665.00	10,132.00	-2,533.00	12,665.00	10,132.00	0.00	10,132.00	-2,533.00
16	PLANING BITUMINOUS PAVEMENT	S.Y.			-30.00 %			-3.00 %		-20.00 %
	460192.0000		1.0000	0.7000		0.9700	0.8000		0.8000	
			460,192.00	322,134.40	-138,057.60	446,386.24	368,153.60	-13,805.76	368,153.60	-92,038.40
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28	TON			-31.58 %			36.84 %		41.05 %
	62.2500		95.0000	65.0000		130.0000	134.0000		134.0000	
			5,913.75	4,046.25	-1,867.50	8,092.50	8,341.50	2,178.75	8,341.50	2,427.75

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 13184 E WHEELER RD 485 SPANISH PRAIRIE RD 5111 E BROADWAY AVE  
 98837-9118 SPOKANE VALLEY WA 99212-0928  
 MOSES LAKE WA 988370142 COLVILLE WA 991149652 SPOKANE WA 992203366  
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 406000

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			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	
HOT MIX ASPHALT											
18	HMA CL. 1/2 IN. PG 70-28	TON	60.0000	50.0000	-16.67 %	48.2500	-19.58 %	49.4000	-17.67 %		
	64000.0000		3,840,000.00	3,200,000.00	-640,000.00	3,088,000.00	-752,000.00	3,161,600.00	-678,400.00		
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			109,659.00	109,659.00		109,659.00		109,659.00			
20	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			76,630.00	76,630.00		76,630.00		76,630.00			
21	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			69,279.00	69,279.00		69,279.00		69,279.00			
22	BRIDGE TRANSVERSE JOINT SEAL	L.F.	20.0000	24.0000	20.00 %	13.2000	-34.00 %	22.0000	10.00 %		
	312.0000		6,240.00	7,488.00	1,248.00	4,118.40	-2,121.60	6,864.00	624.00		
23	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			
24	SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %		
			47,600.00	47,600.00		47,600.00		47,600.00			
EROSION CONTROL AND PLANTING											
25	SOIL BINDER OR TACKING AGENT - SITE QS AD 74	ACRE	500.0000	100.0000	-80.00 %	4,070.0000	714.00 %	3,915.0000	683.00 %		
	0.7000		350.00	70.00	-280.00	2,849.00	2,499.00	2,740.50	2,390.50		
26	SEEDING, FERTILIZING, AND MULCHING - SITE QS-AD-74	ACRE	2,750.0000	100.0000	-96.36 %	260.0000	-90.55 %	250.0000	-90.91 %		
	0.7000		1,925.00	70.00	-1,855.00	182.00	-1,743.00	175.00	-1,750.00		

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TRAFFIC											
27	REMOVING AND RESETTING BEAM GUARDRAIL										
	1000.0000	L.F.	14.0000	4.2500	-69.64 %	4.3500	-68.93 %	4.2000	-70.00 %		
			14,000.00	4,250.00	-9,750.00	4,350.00	-9,650.00	4,200.00	-9,800.00		
28	GUARDRAIL POSTS AND BLOCKS										
	EST.				0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
29	RAISING EXISTING BEAM GUARDRAIL										
	1550.0000	L.F.	7.5000	28.0000	273.33 %	3.1500	-58.00 %	3.0000	-60.00 %		
			11,625.00	43,400.00	31,775.00	4,882.50	-6,742.50	4,650.00	-6,975.00		
30	FLEXIBLE GUIDE POST										
	1705.0000	EACH	30.0000	27.5000	-8.33 %	28.3500	-5.50 %	27.5000	-8.33 %		
			51,150.00	46,887.50	-4,262.50	48,336.75	-2,813.25	46,887.50	-4,262.50		
31	PAINT LINE										
	391130.0000	L.F.	0.1500	0.1000	-33.33 %	0.0800	-46.67 %	0.0800	-46.67 %		
			58,669.50	39,113.00	-19,556.50	31,290.40	-27,379.10	31,290.40	-27,379.10		
32	PAINTED WIDE LANE LINE										
	673.0000	L.F.	1.0000	0.5000	-50.00 %	0.3500	-65.00 %	0.3500	-65.00 %		
			673.00	336.50	-336.50	235.55	-437.45	235.55	-437.45		
33	PAINTED WIDE LINE										
	2170.0000	L.F.	1.0000	0.3500	-65.00 %	0.2200	-78.00 %	0.2200	-78.00 %		
			2,170.00	759.50	-1,410.50	477.40	-1,692.60	477.40	-1,692.60		
34	PAINTED STOP LINE										
	85.0000	L.F.	6.0000	6.0000	0.00 %	3.2500	-45.83 %	3.2500	-45.83 %		
			510.00	510.00	0.00	276.25	-233.75	276.25	-233.75		
35	PAINTED TRAFFIC ARROW										
	3.0000	EACH	40.0000	150.0000	275.00 %	55.0000	37.50 %	55.0000	37.50 %		
			120.00	450.00	330.00	165.00	45.00	165.00	45.00		
36	PAINTED TRAFFIC LETTER										
	4.0000	EACH	50.0000	65.0000	30.00 %	40.0000	-20.00 %	40.0000	-20.00 %		
			200.00	260.00	60.00	160.00	-40.00	160.00	-40.00		
37	PAINTED AERIAL SURVEILLANCE FULL MARKER										
	3.0000	EACH	40.0000	100.0000	150.00 %	25.0000	-37.50 %	25.0000	-37.50 %		
			120.00	300.00	180.00	75.00	-45.00	75.00	-45.00		

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TRAFFIC										
38	PAINTED AERIAL SURVEILLANCE 1/2 MARKER									
	2.0000	EACH	45.0000	100.0000	122.22 %	51.0000	13.33 %	50.0000	11.11 %	
			90.00	200.00	110.00	102.00	12.00	100.00	10.00	
39	SHOULDER RUMBLE STRIP TYPE 1									
	18.5600	MI.	1,000.0000	750.0000	-25.00 %	760.0000	-24.00 %	750.0000	-25.00 %	
			18,560.00	13,920.00	-4,640.00	14,105.60	-4,454.40	13,920.00	-4,640.00	
40	RECESSED PAVEMENT MARKER									
	16.4600	HUND	1,000.0000	825.0000	-17.50 %	830.0000	-17.00 %	825.0000	-17.50 %	
			16,460.00	13,579.50	-2,880.50	13,661.80	-2,798.20	13,579.50	-2,880.50	
41	TEMPORARY PAVEMENT MARKING									
	136815.0000	L.F.	0.1200	0.0700	-41.67 %	0.0700	-41.67 %	0.0700	-41.67 %	
			16,417.80	9,577.05	-6,840.75	9,577.05	-6,840.75	9,577.05	-6,840.75	
42	PERMANENT SIGNING									
		L.S.			-31.58 %		-24.06 %		-32.08 %	
			190,000.00	130,000.00	-60,000.00	144,280.00	-45,720.00	129,050.00	-60,950.00	
43	SEQUENTIAL ARROW SIGN									
	2400.0000	HR	3.0000	0.5000	-83.33 %	0.5000	-83.33 %	0.5000	-83.33 %	
			7,200.00	1,200.00	-6,000.00	1,200.00	-6,000.00	1,200.00	-6,000.00	
44	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			30.00 %		35.00 %		30.00 %	
			10,000.00	13,000.00	3,000.00	13,500.00	3,500.00	13,000.00	3,000.00	
45	FLAGGERS AND SPOTTERS									
	1500.0000	HR	50.0000	44.0000	-12.00 %	45.7500	-8.50 %	44.0000	-12.00 %	
			75,000.00	66,000.00	-9,000.00	68,625.00	-6,375.00	66,000.00	-9,000.00	
46	OTHER TRAFFIC CONTROL LABOR									
	1350.0000	HR	50.0000	44.0000	-12.00 %	45.7500	-8.50 %	44.0000	-12.00 %	
			67,500.00	59,400.00	-8,100.00	61,762.50	-5,737.50	59,400.00	-8,100.00	
47	TRAFFIC CONTROL SUPERVISOR									
		L.S.			0.00 %		2.50 %		0.00 %	
			20,000.00	20,000.00	0.00	20,500.00	500.00	20,000.00	0.00	

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TRAFFIC										
48	CONSTRUCTION SIGNS CLASS A									
	508.0000	S.F.	15.0000	28.0000	86.67 %	8.3000	-44.67 %	8.0000	-46.67 %	
			7,620.00	14,224.00	6,604.00	4,216.40	-3,403.60	4,064.00	-3,556.00	
OTHER ITEMS										
49	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
51	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
52	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
53	SPCC PLAN									
		L.S.			-66.67 %		-66.67 %		-70.00 %	
			1,500.00	500.00	-1,000.00	500.00	-1,000.00	450.00	-1,050.00	
54	ACCESS ROAD REHAB - SITE	QS-AD-74								
		L.S.			-70.00 %		-10.00 %		67.50 %	
			10,000.00	3,000.00	-7,000.00	9,000.00	-1,000.00	16,750.00	6,750.00	
55	EXCESS MATERIAL REIMBURSMENT									
		EST.			0.00 %		0.00 %		0.00 %	
			27,000.00	27,000.00		27,000.00		27,000.00		
56	TRANSPORTABLE ATTENUATOR(S)									
	1.0000	EACH	5,000.0000	20,000.0000	300.00 %	15,500.0000	210.00 %	15,000.0000	200.00 %	
			5,000.00	20,000.00	15,000.00	15,500.00	10,500.00	15,000.00	10,000.00	
57	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	500.0000	HR	35.0000	1.0000	-97.14 %	1.0000	-97.14 %	1.0000	-97.14 %	
			17,500.00	500.00	-17,000.00	500.00	-17,000.00	500.00	-17,000.00	

PS&E JOB NO : 10Z012 REVISION NO :  
 CONTRACT NO : 008017 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : IR0151  
 HWY : SR 000,021,395  
 TITLE : US 395  
 LEE RD TO VIC JCT I-90 - PAVING  
 10Z012  
 PROJECT : ARRA-NH-0395(092)  
 COUNTY(S) : ADAMS

BIDS OPENED ON : Oct 21 2010  
 AWARDED ON : Oct 28 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CENTRAL WASHINGTON ASPHALT, :			KNIFE RIVER CORPORATION-NORTH			INLAND ASPHALT COMPANY	
	13184 E WHEELER RD			485 SPANISH PRAIRIE RD			5111 E BROADWAY AVE	
	98837-9118						SPOKANE VALLEY WA 99212-0928	
	MOSES LAKE WA 988370142			COLVILLE WA 991149652			SPOKANE WA 992203366	
	CONTRACTOR NUMBER : 142600			CONTRACTOR NUMBER : 548201			CONTRACTOR NUMBER : 406000	

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									
58	REPAIR TRANSPORTABLE ATTENUATOR(S)								
	EST.				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
CONTRACT TOTAL			<u>\$6,145,809.05</u>	<u>\$4,723,890.55</u>	<u>-23.14%</u>	<u>\$4,818,597.84</u>	<u>-21.60%</u>	<u>\$4,958,782.10</u>	<u>-19.31%</u>
BASE TOTAL			<u>\$6,145,809.05</u>	<u>\$4,723,890.55</u>	<u>-23.14%</u>	<u>\$4,818,597.84</u>	<u>-21.60%</u>	<u>\$4,958,782.10</u>	<u>-19.31%</u>

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POE ASPHALT PAVING, INC. 2732 N BECK RD POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800	COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% 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.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.			-50.33 %		-28.58 %		-24.90 %		
			479,800.00	238,317.58	-241,482.42	342,655.00	-137,145.00	360,311.50	-119,488.50		
2	CLEARING AND GRUBBING - SITE QS-AD-74										
	0.7000	ACRE	1,000.0000	1,000.0000	0.00 %	4,500.0000	350.00 %	1,000.0000	0.00 %		
			700.00	700.00	0.00	3,150.00	2,450.00	700.00	0.00		
3	STRIPPING INCL. HAUL - SITE QS-AD-74										
	7300.0000	C.Y.	2.0000	0.8500	-57.50 %	0.9000	-55.00 %	0.8500	-57.50 %		
			14,600.00	6,205.00	-8,395.00	6,570.00	-8,030.00	6,205.00	-8,395.00		
4	REMOVING GUIDE POST										
	1716.0000	EACH	7.0000	2.0000	-71.43 %	2.0500	-70.71 %	2.0000	-71.43 %		
			12,012.00	3,432.00	-8,580.00	3,517.80	-8,494.20	3,432.00	-8,580.00		
5	REMOVING TEMPORARY PAVEMENT MARKING										
	131800.0000	L.F.	0.1200	0.0500	-58.33 %	0.0500	-58.33 %	0.0500	-58.33 %		
			15,816.00	6,590.00	-9,226.00	6,590.00	-9,226.00	6,590.00	-9,226.00		
6	REMOVING MONUMENT CASE AND COVER										
	26.0000	EACH	300.0000	80.0000	-73.33 %	80.0000	-73.33 %	80.0000	-73.33 %		
			7,800.00	2,080.00	-5,720.00	2,080.00	-5,720.00	2,080.00	-5,720.00		
GRADING											
7	SLOPE FINISHING										
	33.6500	MI.	2,500.0000	1,869.8400	-25.21 %	600.0000	-76.00 %	1.0000	-99.96 %		
			84,125.00	62,920.12	-21,204.88	20,190.00	-63,935.00	33.65	-84,091.35		
SURFACING											
8	CRUSHED SURFACING BASE COURSE										
	2970.0000	TON	20.0000	11.9400	-40.30 %	9.0000	-55.00 %	20.0000	0.00 %		
			59,400.00	35,461.80	-23,938.20	26,730.00	-32,670.00	59,400.00	0.00		



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 10Z012  
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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
LIQUID ASPHALT										
9	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			64,066.00	64,066.00		64,066.00	64,066.00		64,066.00	64,066.00
10	ASPHALT FOR FOG SEAL	TON	500.0000	317.9100	-36.42 %	460.0000	890.0000	-8.00 %	890.0000	78.00 %
	65.5200		32,760.00	20,829.46	-11,930.54	30,139.20	58,312.80	-2,620.80	58,312.80	25,552.80
CEMENT CONCRETE PAVEMENT										
11	CHEMICAL GROUT	GAL.	60.0000	80.0000	33.33 %	82.0000	50.0000	36.67 %	50.0000	-16.67 %
	102.0000		6,120.00	8,160.00	2,040.00	8,364.00	5,100.00	2,244.00	5,100.00	-1,020.00
12	PANEL JACKING	EACH	2,750.0000	1,640.0000	-40.36 %	1,700.0000	5,000.0000	-38.18 %	5,000.0000	81.82 %
	4.0000		11,000.00	6,560.00	-4,440.00	6,800.00	20,000.00	-4,200.00	20,000.00	9,000.00
13	SEALING TRANSVERSE AND LONGITUDINAL JOINTS	L.F.	10.0000	55.6100	456.10 %	24.5000	10.0000	145.00 %	10.0000	0.00 %
	162.0000		1,620.00	9,008.82	7,388.82	3,969.00	1,620.00	2,349.00	1,620.00	0.00
HOT MIX ASPHALT										
14	CRACK SEALING SAND SLURRY	L.F.	1.0000	0.6500	-35.00 %	0.7000	0.6500	-30.00 %	0.6500	-35.00 %
	81449.0000		81,449.00	52,941.85	-28,507.15	57,014.30	52,941.85	-24,434.70	52,941.85	-28,507.15
15	CRACK SEALING RUBBERIZED	L.F.	1.0000	0.8000	-20.00 %	0.8500	1.2500	-15.00 %	1.2500	25.00 %
	12665.0000		12,665.00	10,132.00	-2,533.00	10,765.25	15,831.25	-1,899.75	15,831.25	3,166.25
16	PLANING BITUMINOUS PAVEMENT	S.Y.	1.0000	1.2500	25.00 %	0.7000	0.4000	-30.00 %	0.4000	-60.00 %
	460192.0000		460,192.00	575,240.00	115,048.00	322,134.40	184,076.80	-138,057.60	184,076.80	-276,115.20
17	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28	TON	95.0000	338.5800	256.40 %	190.0000	150.0000	100.00 %	150.0000	57.89 %
	62.2500		5,913.75	21,076.61	15,162.86	11,827.50	9,337.50	5,913.75	9,337.50	3,423.75

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 10Z012  
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HOT MIX ASPHALT										
18	HMA CL. 1/2 IN. PG 70-28 64000.0000	TON	60.0000 3,840,000.00	48.5700 3,108,480.00	-19.05 % -731,520.00	57.5000 3,680,000.00	-4.17 % -160,000.00	60.0000 3,840,000.00	0.00 % 0.00	
19	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		109,659.00	109,659.00	0.00 %	109,659.00	0.00 %	109,659.00	0.00 %	
20	COMPACTION PRICE ADJUSTMENT CALC		76,630.00	76,630.00	0.00 %	76,630.00	0.00 %	76,630.00	0.00 %	
21	ASPHALT COST PRICE ADJUSTMENT CALC		69,279.00	69,279.00	0.00 %	69,279.00	0.00 %	69,279.00	0.00 %	
22	BRIDGE TRANSVERSE JOINT SEAL 312.0000	L.F.	20.0000 6,240.00	17.9200 5,591.04	-10.40 % -648.96	13.0000 4,056.00	-35.00 % -2,184.00	12.7000 3,962.40	-36.50 % -2,277.60	
23	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
24	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		47,600.00	47,600.00	0.00 %	47,600.00	0.00 %	47,600.00	0.00 %	
EROSION CONTROL AND PLANTING										
25	SOIL BINDER OR TACKING AGENT - SITE QS AD 74 0.7000	ACRE	500.0000 350.00	3,913.0000 2,739.10	682.60 % 2,389.10	4,000.0000 2,800.00	700.00 % 2,450.00	3,913.0000 2,739.10	682.60 % 2,389.10	
26	SEEDING, FERTILIZING, AND MULCHING - SITE QS-AD-74 0.7000	ACRE	2,750.0000 1,925.00	250.0000 175.00	-90.91 % -1,750.00	255.0000 178.50	-90.73 % -1,746.50	250.0000 175.00	-90.91 % -1,750.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
27	REMOVING AND RESETTING BEAM GUARDRAIL									
	1000.0000	L.F.	14.0000	4.2000	-70.00 %	4.3000	-69.29 %	4.2000	-70.00 %	
			14,000.00	4,200.00	-9,800.00	4,300.00	-9,700.00	4,200.00	-9,800.00	
28	GUARDRAIL POSTS AND BLOCKS									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
29	RAISING EXISTING BEAM GUARDRAIL									
	1550.0000	L.F.	7.5000	3.0000	-60.00 %	3.0500	-59.33 %	3.0000	-60.00 %	
			11,625.00	4,650.00	-6,975.00	4,727.50	-6,897.50	4,650.00	-6,975.00	
30	FLEXIBLE GUIDE POST									
	1705.0000	EACH	30.0000	27.5000	-8.33 %	25.5000	-15.00 %	27.5000	-8.33 %	
			51,150.00	46,887.50	-4,262.50	43,477.50	-7,672.50	46,887.50	-4,262.50	
31	PAINT LINE									
	391130.0000	L.F.	0.1500	0.0800	-46.67 %	0.0700	-53.33 %	0.0700	-53.33 %	
			58,669.50	31,290.40	-27,379.10	27,379.10	-31,290.40	27,379.10	-31,290.40	
32	PAINTED WIDE LANE LINE									
	673.0000	L.F.	1.0000	0.3500	-65.00 %	0.3200	-68.00 %	0.3500	-65.00 %	
			673.00	235.55	-437.45	215.36	-457.64	235.55	-437.45	
33	PAINTED WIDE LINE									
	2170.0000	L.F.	1.0000	0.2200	-78.00 %	0.3200	-68.00 %	0.2200	-78.00 %	
			2,170.00	477.40	-1,692.60	694.40	-1,475.60	477.40	-1,692.60	
34	PAINTED STOP LINE									
	85.0000	L.F.	6.0000	3.2500	-45.83 %	2.7500	-54.17 %	3.2500	-45.83 %	
			510.00	276.25	-233.75	233.75	-276.25	276.25	-233.75	
35	PAINTED TRAFFIC ARROW									
	3.0000	EACH	40.0000	55.0000	37.50 %	59.0000	47.50 %	55.0000	37.50 %	
			120.00	165.00	45.00	177.00	57.00	165.00	45.00	
36	PAINTED TRAFFIC LETTER									
	4.0000	EACH	50.0000	40.0000	-20.00 %	22.0000	-56.00 %	40.0000	-20.00 %	
			200.00	160.00	-40.00	88.00	-112.00	160.00	-40.00	
37	PAINTED AERIAL SURVEILLANCE FULL MARKER									
	3.0000	EACH	40.0000	25.0000	-37.50 %	56.0000	40.00 %	25.0000	-37.50 %	
			120.00	75.00	-45.00	168.00	48.00	75.00	-45.00	

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TRAFFIC													
38	PAINTED AERIAL SURVEILLANCE 1/2 MARKER												
	2.0000	EACH	45.0000	50.0000	11.11 %	65.0000	44.44 %	50.0000	11.11 %				
			90.00	100.00	10.00	130.00	40.00	100.00	10.00				
39	SHOULDER RUMBLE STRIP TYPE 1												
	18.5600	MI.	1,000.0000	750.0000	-25.00 %	950.0000	-5.00 %	750.0000	-25.00 %				
			18,560.00	13,920.00	-4,640.00	17,632.00	-928.00	13,920.00	-4,640.00				
40	RECESSED PAVEMENT MARKER												
	16.4600	HUND	1,000.0000	825.0000	-17.50 %	850.0000	-15.00 %	825.0000	-17.50 %				
			16,460.00	13,579.50	-2,880.50	13,991.00	-2,469.00	13,579.50	-2,880.50				
41	TEMPORARY PAVEMENT MARKING												
	136815.0000	L.F.	0.1200	0.0700	-41.67 %	0.0700	-41.67 %	0.0700	-41.67 %				
			16,417.80	9,577.05	-6,840.75	9,577.05	-6,840.75	9,577.05	-6,840.75				
42	PERMANENT SIGNING												
		L.S.			-32.09 %		-13.16 %		-32.09 %				
			190,000.00	129,032.00	-60,968.00	165,000.00	-25,000.00	129,032.00	-60,968.00				
43	SEQUENTIAL ARROW SIGN												
	2400.0000	HR	3.0000	0.5000	-83.33 %	0.5100	-83.00 %	0.5000	-83.33 %				
			7,200.00	1,200.00	-6,000.00	1,224.00	-5,976.00	1,200.00	-6,000.00				
44	OTHER TEMPORARY TRAFFIC CONTROL												
		L.S.			30.00 %		33.00 %		30.00 %				
			10,000.00	13,000.00	3,000.00	13,300.00	3,300.00	13,000.00	3,000.00				
45	FLAGGERS AND SPOTTERS												
	1500.0000	HR	50.0000	44.0000	-12.00 %	45.0000	-10.00 %	44.0000	-12.00 %				
			75,000.00	66,000.00	-9,000.00	67,500.00	-7,500.00	66,000.00	-9,000.00				
46	OTHER TRAFFIC CONTROL LABOR												
	1350.0000	HR	50.0000	44.0000	-12.00 %	45.0000	-10.00 %	44.0000	-12.00 %				
			67,500.00	59,400.00	-8,100.00	60,750.00	-6,750.00	59,400.00	-8,100.00				
47	TRAFFIC CONTROL SUPERVISOR												
		L.S.			0.00 %		5.00 %		0.00 %				
			20,000.00	20,000.00	0.00	21,000.00	1,000.00	20,000.00	0.00				

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 AWARDED ON : Oct 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
POE ASPHALT PAVING, INC. 2732 N BECK RD POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800	COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
48	CONSTRUCTION SIGNS CLASS A									
	508.0000	S.F.	15.0000	8.0000	-46.67 %	8.2000	-45.33 %	8.0000	-46.67 %	
			7,620.00	4,064.00	-3,556.00	4,165.60	-3,454.40	4,064.00	-3,556.00	
OTHER ITEMS										
49	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
51	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
52	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
53	SPCC PLAN									
		L.S.			-33.33 %		-66.67 %		-66.67 %	
			1,500.00	1,000.00	-500.00	500.00	-1,000.00	500.00	-1,000.00	
54	ACCESS ROAD REHAB - SITE	QS-AD-74								
		L.S.			21.56 %		60.00 %		126.00 %	
			10,000.00	12,156.31	2,156.31	16,000.00	6,000.00	22,600.00	12,600.00	
55	EXCESS MATERIAL REIMBURSEMENT									
		EST.			0.00 %		0.00 %		0.00 %	
			27,000.00	27,000.00		27,000.00		27,000.00		
56	TRANSPORTABLE ATTENUATOR(S)									
	1.0000	EACH	5,000.0000	15,000.0000	200.00 %	15,400.0000	208.00 %	16,100.0000	222.00 %	
			5,000.00	15,000.00	10,000.00	15,400.00	10,400.00	16,100.00	11,100.00	
57	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	500.0000	HR	35.0000	1.0000	-97.14 %	1.0500	-97.00 %	1.2000	-96.57 %	
			17,500.00	500.00	-17,000.00	525.00	-16,975.00	600.00	-16,900.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/06/2010

\*\*\* BID CHECK REPORT \*\*\*

TIME: 13:50

PS&E JOB NO : 10Z012 REVISION NO :  
 CONTRACT NO : 008017 REGION NO : 6  
 VERSION NO : 4 WORK ORDER# : IR0151  
 HWY : SR 000,021,395  
 TITLE : US 395  
 LEE RD TO VIC JCT I-90 - PAVING  
 10Z012  
 PROJECT : ARRA-NH-0395(092)  
 COUNTY(S) : ADAMS

BIDS OPENED ON : Oct 21 2010  
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----  
 POE ASPHALT PAVING, INC. COLUMBIA ASPHALT & GRAVEL, INC GRANITE NORTHWEST, INC.  
 2732 N BECK RD 377 PARKER BRIDGE RD ATTN: LINDA KNIGHT  
 PARKER WA 98939 80 POND ROAD  
 POST FALLS ID 838544567 YAKIMA WA 989090337 YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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										
58	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.			0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00		
CONTRACT TOTAL			\$6,145,809.05	\$5,032,822.33	-18.11%	\$5,446,922.21	-11.37%	\$5,496,263.20	-10.57%	
BASE TOTAL			\$6,145,809.05	\$5,032,822.33	-18.11%	\$5,446,922.21	-11.37%	\$5,496,263.20	-10.57%	