

PS&E JOB NO : 10Z018 REVISION NO :
 CONTRACT NO : 008046 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3479
 HWY : SR 090
 TITLE : I-90
 RITZVILLE TO TOKIO -
 PAVING OF OUTSIDE LANES ONLY
 10Z018
 PROJECT : IM-0905(100)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Dec 9 2010
 AWARDED ON : Dec 14 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 POE ASPHALT PAVING, INC. KNIFE RIVER CORPORATION-NORTH CENTRAL WASHINGTON ASPHALT, :
 2732 N BECK RD 485 SPANISH PRAIRIE RD 13184 E WHEELER RD
 98837-9118
 POST FALLS ID 838544567 COLVILLE WA 991149652 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-22.42 %		-53.15 %		-52.76 %
			254,004.00	197,050.00	-56,954.00	119,000.00	-135,004.00	120,000.00	-134,004.00
2	REMOVING GUIDE POST								
	968.0000	EACH	3.0000	2.7500	-8.33 %	4.1600	38.67 %	2.5000	-16.67 %
			2,904.00	2,662.00	-242.00	4,026.88	1,122.88	2,420.00	-484.00
3	REMOVING TEMPORARY PAVEMENT MARKING								
	140058.0000	L.F.	0.0400	0.0500	25.00 %	0.0500	25.00 %	0.0500	25.00 %
			5,602.32	7,002.90	1,400.58	7,002.90	1,400.58	7,002.90	1,400.58
4	REMOVING RECESSED PAVEMENT MARKER								
	1500.0000	EACH	2.6000	3.0000	15.38 %	3.1200	20.00 %	2.0000	-23.08 %
			3,900.00	4,500.00	600.00	4,680.00	780.00	3,000.00	-900.00
GRADING									
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	1638.0000	S.Y.	12.0000	16.1000	34.17 %	18.1100	50.92 %	12.5000	4.17 %
			19,656.00	26,371.80	6,715.80	29,664.18	10,008.18	20,475.00	819.00
SURFACING									
6	CRUSHED SURFACING BASE COURSE								
	257.0000	TON	30.0000	40.4300	34.77 %	14.4000	-52.00 %	25.0000	-16.67 %
			7,710.00	10,390.51	2,680.51	3,700.80	-4,009.20	6,425.00	-1,285.00
LIQUID ASPHALT									
7	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			24,550.00	24,550.00		24,550.00		24,550.00	

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POE ASPHALT PAVING, INC. 2732 N BECK RD	KNIFE RIVER CORPORATION-NORTH 485 SPANISH PRAIRIE RD	CENTRAL WASHINGTON ASPHALT, : 13184 E WHEELER RD 98837-9118
POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800	COLVILLE WA 991149652 CONTRACTOR NUMBER : 548201	MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

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
HOT MIX ASPHALT										
8	CRACK SEALING-SAND SLURRY 4500.0000	L.F.	2.2500 10,125.00	1.0000 4,500.00	-55.56 % -5,625.00	1.0400 4,680.00	-53.78 % -5,445.00	1.0000 4,500.00	-55.56 % -5,625.00	
9	CRACK SEALING- RUBBERIZED 4510.0000	L.F.	0.8000 3,608.00	1.0000 4,510.00	25.00 % 902.00	1.0400 4,690.40	30.00 % 1,082.40	1.0000 4,510.00	25.00 % 902.00	
10	PLANING BITUMINOUS PAVEMENT 201683.0000	S.Y.	1.1500 231,935.45	1.0400 209,750.32	-9.57 % -22,185.13	0.8300 167,396.89	-27.83 % -64,538.56	0.9000 181,514.70	-21.74 % -50,420.75	
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 76-28 702.0000	TON	120.0000 84,240.00	92.7600 65,117.52	-22.70 % -19,122.48	70.1200 49,224.24	-41.57 % -35,015.76	80.0000 56,160.00	-33.33 % -28,080.00	
12	HMA CL. 1/2 IN. PG 76-28 23837.0000	TON	65.0000 1,549,405.00	44.3400 1,056,932.58	-31.78 % -492,472.42	49.3400 1,176,117.58	-24.09 % -373,287.42	52.0000 1,239,524.00	-20.00 % -309,881.00	
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			45,533.00	45,533.00		45,533.00		45,533.00		
14	COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			30,355.00	30,355.00		30,355.00		30,355.00		
15	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			42,375.00	42,375.00		42,375.00		42,375.00		
16	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
17	CYCLIC DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
18	ASPHALT BINDER REVISION CALC				0.00 %		0.00 %		0.00 %	
			-3.00	-3.00		-3.00		-3.00		

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 2732 N BECK RD 485 SPANISH PRAIRIE RD 13184 E WHEELER RD
 98837-9118
 POST FALLS ID 838544567 COLVILLE WA 991149652 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 142600

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			
HOT MIX ASPHALT										
19	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			70,000.00	70,000.00		70,000.00		70,000.00		
EROSION CONTROL AND ROADSIDE RESTORATION										
20	ESC LEAD									
	7.0000 DAY		200.0000	400.0000	100.00 %	363.0100	81.50 %	50.0000	-75.00 %	
			1,400.00	2,800.00	1,400.00	2,541.07	1,141.07	350.00	-1,050.00	
21	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
22	SOIL BINDER OR TACKING AGENT - SITE QS-AD-23									
	1.2000 ACRE		500.0000	750.0000	50.00 %	780.0000	56.00 %	100.0000	-80.00 %	
			600.00	900.00	300.00	936.00	336.00	120.00	-480.00	
23	SEEDING, FERTILIZING, AND MULCHING - SITE QS-AD-23									
	1.2000 ACRE		2,000.0000	2,900.0000	45.00 %	3,016.0000	50.80 %	500.0000	-75.00 %	
			2,400.00	3,480.00	1,080.00	3,619.20	1,219.20	600.00	-1,800.00	
24	HIGH VISIBILITY FENCE									
	1930.0000 L.F.		2.6000	3.0000	15.38 %	2.2600	-13.08 %	3.5000	34.62 %	
			5,018.00	5,790.00	772.00	4,361.80	-656.20	6,755.00	1,737.00	
TRAFFIC										
25	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	54.0000 L.F.		15.0000	30.0000	100.00 %	31.2000	108.00 %	30.0000	100.00 %	
			810.00	1,620.00	810.00	1,684.80	874.80	1,620.00	810.00	
26	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
27	FLEXIBLE GUIDE POST									
	1291.0000 EACH		25.0000	28.9000	15.60 %	30.1600	20.64 %	29.0000	16.00 %	
			32,275.00	37,309.90	5,034.90	38,936.56	6,661.56	37,439.00	5,164.00	

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POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800	COLVILLE WA 991149652 CONTRACTOR NUMBER : 548201	MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

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			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										
28	PAINT LINE 445634.0000	L.F.	0.2000 89,126.80	-65.00 %	0.0700 31,194.38	-65.00 %	0.0700 31,194.38	-65.00 %	0.0700 31,194.38	-65.00 %
29	PAINTED WIDE LANE LINE 23867.0000	L.F.	0.6000 14,320.20	-76.67 %	0.1400 3,341.38	-75.00 %	0.1500 3,580.05	-75.00 %	0.1500 3,580.05	-75.00 %
30	PAINTED STOP LINE 342.0000	L.F.	3.1000 1,060.20	20.97 %	3.7500 1,282.50	25.81 %	3.9000 1,333.80	25.81 %	3.7500 1,282.50	20.97 %
31	PAINTED TRAFFIC ARROW 20.0000	EACH	100.0000 2,000.00	-50.00 %	50.0000 1,000.00	-48.00 %	52.0000 1,040.00	-48.00 %	50.0000 1,000.00	-50.00 %
32	PAINTED AERIAL SURVEILLANCE FULL MARKER 10.0000	EACH	150.0000 1,500.00	-83.33 %	25.0000 250.00	-82.67 %	26.0000 260.00	-82.67 %	25.0000 250.00	-83.33 %
33	PAINTED AERIAL SURVEILLANCE 1/2 MARKER 8.0000	EACH	180.0000 1,440.00	-72.22 %	50.0000 400.00	-71.11 %	52.0000 416.00	-71.11 %	50.0000 400.00	-72.22 %
34	RECESSED PAVEMENT MARKER 17.4100	HUND	878.0000 15,285.98	-11.73 %	775.0000 13,492.75	-8.20 %	806.0000 14,032.46	-8.20 %	800.0000 13,928.00	-8.88 %
35	TEMPORARY PAVEMENT MARKING 281073.0000	L.F.	0.2600 73,078.98	-76.92 %	0.0600 16,864.38	-76.92 %	0.0600 16,864.38	-76.92 %	0.0600 16,864.38	-76.92 %
36	PERMANENT SIGNING	L.S.	313,300.00	-3.73 %	301,619.00	0.12 %	313,683.76	0.12 %	302,000.00	-3.61 %
37	PORTABLE CHANGEABLE MESSAGE SIGN 263.0000	HR	5.0000 1,315.00	200.00 %	15.0000 3,945.00	212.00 %	15.6000 4,102.80	212.00 %	15.0000 3,945.00	200.00 %
38	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	95,000.00	70.53 %	162,000.00	77.35 %	168,480.00	77.35 %	165,000.00	73.68 %

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 98837-9118
 POST FALLS ID 838544567 COLVILLE WA 991149652 MOSES LAKE WA 988370142
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			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									
39	CONSTRUCTION SIGNS CLASS A								
	1128.0000	S.F.	16.0000	-18.75%	13.0000	-15.50%	13.5000	-15.63%	
			18,048.00	-3,384.00	14,664.00	-2,797.44	15,228.00	-2,820.00	
OTHER ITEMS									
40	ADJUST JUNCTION BOX								
	6.0000	EACH	150.0000	233.33%	500.0000	316.00%	350.0000	133.33%	
			900.00	2,100.00	3,000.00	2,844.00	2,100.00	1,200.00	
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.			0.00%		0.00%		0.00%	
			5.00		5.00		5.00		
42	MINOR CHANGE								
		CALC		0.00%		0.00%		0.00%	
			-1.00		-1.00		-1.00		
43	SPCC PLAN								
		L.S.		0.00%		-51.50%		-50.00%	
			1,000.00	0.00	1,000.00	-515.00	500.00	-500.00	
44	EXCESS MATERIAL REIMBURSEMENT								
	EST.			0.00%		0.00%		0.00%	
			14,000.00		14,000.00		14,000.00		
CONTRACT TOTAL			\$3,075,777.93	-21.08%	\$2,427,550.92	-21.01%	\$2,482,497.91	-19.29%	
BASE TOTAL			\$3,075,777.93	-21.08%	\$2,427,550.92	-21.01%	\$2,482,497.91	-19.29%	

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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 GRANITE NORTHWEST, INC. INLAND ASPHALT COMPANY KERR CONTRACTORS, INC.
 5665 NELPAR DR (ATTN: DEAN G: 5111 E BROADWAY AVE 395 SHENANDOAH LANE NE
 EAST WENATCHEE 98802-8004 SPOKANE VALLEY WA 99212-0928 97071-9771
 WENATCHEE WA 988071628 SPOKANE WA 992203366 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH 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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION													
1	MOBILIZATION	L.S.			-37.87 %			-5.51 %			1.96 %		
			254,004.00	157,802.21	-96,201.79	240,000.00	-14,004.00	258,972.00	4,968.00				
2	REMOVING GUIDE POST 968.0000	EACH	3.0000	2.2500	-25.00 %	2.7500	-8.33 %	2.7500	-8.33 %				
			2,904.00	2,178.00	-726.00	2,662.00	-242.00	2,662.00	-242.00				
3	REMOVING TEMPORARY PAVEMENT MARKING 140058.0000	L.F.	0.0400	0.0500	25.00 %	0.0500	25.00 %	0.0300	-25.00 %				
			5,602.32	7,002.90	1,400.58	7,002.90	1,400.58	4,201.74	-1,400.58				
4	REMOVING RECESSED PAVEMENT MARKER 1500.0000	EACH	2.6000	2.0000	-23.08 %	3.0000	15.38 %	0.0100	-99.62 %				
			3,900.00	3,000.00	-900.00	4,500.00	600.00	15.00	-3,885.00				
GRADING													
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL 1638.0000	S.Y.	12.0000	14.0000	16.67 %	16.0000	33.33 %	12.0000	0.00 %				
			19,656.00	22,932.00	3,276.00	26,208.00	6,552.00	19,656.00	0.00				
SURFACING													
6	CRUSHED SURFACING BASE COURSE 257.0000	TON	30.0000	25.0000	-16.67 %	38.2500	27.50 %	5.0000	-83.33 %				
			7,710.00	6,425.00	-1,285.00	9,830.25	2,120.25	1,285.00	-6,425.00				
LIQUID ASPHALT													
7	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %		0.00 %				
			24,550.00	24,550.00		24,550.00		24,550.00					

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GRANITE NORTHWEST, INC. 5665 NELPAR DR (ATTN: DEAN G: EAST WENATCHEE 98802-8004 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 809500	INLAND ASPHALT COMPANY 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

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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													
8	CRACK SEALING-SAND SLURRY 4500.0000	L.F.	2.2500 10,125.00	2.0000 9,000.00	-11.11 % -1,125.00	1.2500 5,625.00	-44.44 % -4,500.00	1.0000 4,500.00	-55.56 % -5,625.00				
9	CRACK SEALING- RUBBERIZED 4510.0000	L.F.	0.8000 3,608.00	1.5000 6,765.00	87.50 % 3,157.00	1.2500 5,637.50	56.25 % 2,029.50	1.0000 4,510.00	25.00 % 902.00				
10	PLANING BITUMINOUS PAVEMENT 201683.0000	S.Y.	1.1500 231,935.45	1.0000 201,683.00	-13.04 % -30,252.45	0.9000 181,514.70	-21.74 % -50,420.75	1.3000 262,187.90	13.04 % 30,252.45				
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 76-28 702.0000	TON	120.0000 84,240.00	95.0000 66,690.00	-20.83 % -17,550.00	106.5000 74,763.00	-11.25 % -9,477.00	60.0000 42,120.00	-50.00 % -42,120.00				
12	HMA CL. 1/2 IN. PG 76-28 23837.0000	TON	65.0000 1,549,405.00	53.0000 1,263,361.00	-18.46 % -286,044.00	52.0000 1,239,524.00	-20.00 % -309,881.00	60.0000 1,430,220.00	-7.69 % -119,185.00				
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %				
			45,533.00	45,533.00		45,533.00		45,533.00					
14	COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %				
			30,355.00	30,355.00		30,355.00		30,355.00					
15	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %				
			42,375.00	42,375.00		42,375.00		42,375.00					
16	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %				
			-2.00	-2.00		-2.00		-2.00					
17	CYCLIC DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %				
			-2.00	-2.00		-2.00		-2.00					
18	ASPHALT BINDER REVISION CALC				0.00 %		0.00 %		0.00 %				
			-3.00	-3.00		-3.00		-3.00					

PS&E JOB NO : 10Z018 REVISION NO :
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 VERSION NO : 1 WORK ORDER# : XL3479
 HWY : SR 090
 TITLE : I-90
 RITZVILLE TO TOKIO -
 PAVING OF OUTSIDE LANES ONLY
 10Z018
 PROJECT : IM-0905(100)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Dec 9 2010
 AWARDED ON : Dec 14 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GRANITE NORTHWEST, INC. 5665 NELPAR DR (ATTN: DEAN G: EAST WENATCHEE 98802-8004 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 809500	INLAND ASPHALT COMPANY 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	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.		
HOT MIX ASPHALT										
19	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			70,000.00		70,000.00		70,000.00		70,000.00	
EROSION CONTROL AND ROADSIDE RESTORATION										
20	ESC LEAD									
	7.0000 DAY		200.0000	-95.00 %	10.0000	-15.00 %	170.0000	-72.50 %	55.0000	-72.50 %
			1,400.00	-1,330.00	70.00	-210.00	1,190.00	-1,015.00	385.00	-1,015.00
21	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			2,000.00		2,000.00		2,000.00		2,000.00	
22	SOIL BINDER OR TACKING AGENT - SITE QS-AD-23									
	1.2000 ACRE		500.0000	50.00 %	750.0000	50.00 %	750.0000	72.00 %	860.0000	72.00 %
			600.00	300.00	900.00	300.00	900.00	432.00	1,032.00	432.00
23	SEEDING, FERTILIZING, AND MULCHING - SITE QS-AD-23									
	1.2000 ACRE		2,000.0000	45.00 %	2,900.0000	45.00 %	2,900.0000	66.75 %	3,335.0000	66.75 %
			2,400.00	1,080.00	3,480.00	1,080.00	3,480.00	1,602.00	4,002.00	1,602.00
24	HIGH VISIBILITY FENCE									
	1930.0000 L.F.		2.6000	-23.08 %	2.0000	15.38 %	3.0000	-23.08 %	2.0000	-23.08 %
			5,018.00	-1,158.00	3,860.00	772.00	5,790.00	-1,158.00	3,860.00	-1,158.00
TRAFFIC										
25	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	54.0000 L.F.		15.0000	100.00 %	30.0000	100.00 %	30.0000	86.67 %	28.0000	86.67 %
			810.00	810.00	1,620.00	810.00	1,620.00	702.00	1,512.00	702.00
26	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			4,000.00		4,000.00		4,000.00		4,000.00	
27	FLEXIBLE GUIDE POST									
	1291.0000 EACH		25.0000	12.00 %	28.0000	16.00 %	29.0000	15.60 %	28.9000	15.60 %
			32,275.00	3,873.00	36,148.00	5,164.00	37,439.00	5,034.90	37,309.90	5,034.90

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH 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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
28	PAINT LINE 445634.0000	L.F.	0.2000 89,126.80	0.0700 31,194.38	-65.00 % -57,932.42	0.0700 31,194.38	-65.00 % -57,932.42	0.1100 49,019.74	-45.00 % -40,107.06				
29	PAINTED WIDE LANE LINE 23867.0000	L.F.	0.6000 14,320.20	0.1400 3,341.38	-76.67 % -10,978.82	0.1400 3,341.38	-76.67 % -10,978.82	0.2000 4,773.40	-66.67 % -9,546.80				
30	PAINTED STOP LINE 342.0000	L.F.	3.1000 1,060.20	3.7500 1,282.50	20.97 % 222.30	3.7800 1,292.76	21.94 % 232.56	4.5000 1,539.00	45.16 % 478.80				
31	PAINTED TRAFFIC ARROW 20.0000	EACH	100.0000 2,000.00	50.0000 1,000.00	-50.00 % -1,000.00	50.0000 1,000.00	-50.00 % -1,000.00	75.0000 1,500.00	-25.00 % -500.00				
32	PAINTED AERIAL SURVEILLANCE FULL MARKER 10.0000	EACH	150.0000 1,500.00	25.0000 250.00	-83.33 % -1,250.00	25.0000 250.00	-83.33 % -1,250.00	105.0000 1,050.00	-30.00 % -450.00				
33	PAINTED AERIAL SURVEILLANCE 1/2 MARKER 8.0000	EACH	180.0000 1,440.00	50.0000 400.00	-72.22 % -1,040.00	50.0000 400.00	-72.22 % -1,040.00	85.0000 680.00	-52.78 % -760.00				
34	RECESSED PAVEMENT MARKER 17.4100	HUND	878.0000 15,285.98	925.0000 16,104.25	5.35 % 818.27	775.0000 13,492.75	-11.73 % -1,793.23	775.0000 13,492.75	-11.73 % -1,793.23				
35	TEMPORARY PAVEMENT MARKING 281073.0000	L.F.	0.2600 73,078.98	0.0600 16,864.38	-76.92 % -56,214.60	0.0600 16,864.38	-76.92 % -56,214.60	0.0700 19,675.11	-73.08 % -53,403.87				
36	PERMANENT SIGNING	L.S.	313,300.00	320,000.00	2.14 % 6,700.00	302,000.00	-3.61 % -11,300.00	301,619.00	-3.73 % -11,681.00				
37	PORTABLE CHANGEABLE MESSAGE SIGN 263.0000	HR	5.0000 1,315.00	17.0000 4,471.00	240.00 % 3,156.00	15.0000 3,945.00	200.00 % 2,630.00	15.0000 3,945.00	200.00 % 2,630.00				
38	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	95,000.00	162,000.00	70.53 % 67,000.00	162,000.00	70.53 % 67,000.00	162,000.00	70.53 % 67,000.00				

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TRAFFIC										
39	CONSTRUCTION SIGNS CLASS A									
	1128.0000	S.F.	16.0000	-18.75%	13.0000	-18.75%	13.0000	-18.75%	13.0000	-18.75%
			18,048.00	-3,384.00	14,664.00	-3,384.00	14,664.00	-3,384.00	14,664.00	-3,384.00
OTHER ITEMS										
40	ADJUST JUNCTION BOX									
	6.0000	EACH	150.0000	100.00%	300.0000	233.33%	500.0000	233.33%	125.0000	-16.67%
			900.00	900.00	1,800.00	2,100.00	3,000.00	2,100.00	750.00	-150.00
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00%		0.00%		0.00%		0.00%
			5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
42	MINOR CHANGE									
		CALC		0.00%		0.00%		0.00%		0.00%
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
43	SPCC PLAN									
		L.S.		-50.00%		-30.70%		-30.70%		-50.00%
			1,000.00	-500.00	500.00	-307.00	693.00	-307.00	500.00	-500.00
44	EXCESS MATERIAL REIMBURSEMENT									
		EST.		0.00%		0.00%		0.00%		0.00%
			14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00
CONTRACT TOTAL			\$3,075,777.93	-15.48%	\$2,599,599.00	-14.34%	\$2,634,634.00	-14.34%	\$2,886,448.54	-6.16%
BASE TOTAL			\$3,075,777.93	-15.48%	\$2,599,599.00	-14.34%	\$2,634,634.00	-14.34%	\$2,886,448.54	-6.16%