

PS&E JOB NO : 10Z021 REVISION NO :
 CONTRACT NO : 007976 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3393
 HWY : SR 002
 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE
 PAVING - REBID
 10Z021
 PROJECT : NH-0002(297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 22 2010
 AWARDED ON : Aug 12 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY SPOKANE ROCK PRODUCTS INC. CAMERON-REILLY LLC
 5111 E BROADWAY AVE 4418 E 8TH AVE 11201 W 21ST
 SPOKANE VALLEY WA 99212-0928 SPOKANE VALLEY WA 99212-0292
 SPOKANE WA 992203366 SPOKANE WA 992203808 AIRWAY HEIGHTS WA 99001970
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 100423 CONTRACTOR NUMBER : 100332

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.	
PREPARATION									
1	MOBILIZATION	L.S.	224,310.00	-72.58 %	110,000.00	-50.96 %	117,843.00	-47.46 %	-106,467.00
2	CLEARING AND GRUBBING - SITE QS-C-171								
	1.5000	ACRE	3,000.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	-4,500.00
			4,500.00	-4,500.00	0.00	-4,500.00	0.00	-4,500.00	0.00
3	STRIPPING INCL. HAUL - SITE QS-C-171								
	2500.0000	C.Y.	2.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	-5,000.00
			5,000.00	0.00	0.00	-5,000.00	0.00	-5,000.00	0.00
4	REMOVING CEMENT CONC. SIDEWALK								
	364.0000	S.Y.	8.0000	25.00 %	16.0000	100.00 %	10.0000	25.00 %	728.00
			2,912.00	3,640.00	728.00	5,824.00	2,912.00	3,640.00	728.00
5	REMOVING CEMENT CONC. CURB								
	764.0000	L.F.	5.0000	20.00 %	2.5000	-50.00 %	6.0000	20.00 %	764.00
			3,820.00	4,584.00	764.00	1,910.00	-1,910.00	4,584.00	764.00
6	REMOVING ENGINEERING MARKINGS								
		L.S.	5,000.00	-50.00 %	5,000.00	0.00 %	2,500.00	-50.00 %	-2,500.00
			2,500.00	-2,500.00	5,000.00	0.00	2,500.00	-2,500.00	0.00
7	REMOVING TRAFFIC ISLAND								
	404.0000	S.Y.	10.0000	-20.00 %	13.5000	35.00 %	8.0000	-20.00 %	-808.00
			4,040.00	3,232.00	-808.00	5,454.00	1,414.00	3,232.00	-808.00
GRADING									
8	ROADWAY EXCAVATION INCL. HAUL								
	3820.0000	C.Y.	8.0000	37.50 %	10.0000	25.00 %	11.0000	37.50 %	11,460.00
			30,560.00	42,020.00	11,460.00	38,200.00	7,640.00	42,020.00	11,460.00
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	4450.0000	S.Y.	8.0000	25.00 %	9.0000	12.50 %	10.0000	25.00 %	8,900.00
			35,600.00	44,500.00	8,900.00	40,050.00	4,450.00	44,500.00	8,900.00

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	INLAND ASPHALT COMPANY			SPOKANE ROCK PRODUCTS INC.			CAMERON-REILLY LLC	
	5111 E BROADWAY AVE			4418 E 8TH AVE			11201 W 21ST	
	SPOKANE VALLEY WA 99212-0928			SPOKANE VALLEY WA 99212-0292				
	SPOKANE WA 992203366			SPOKANE WA 992203808			AIRWAY HEIGHTS WA 99001970	
	CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 100423			CONTRACTOR NUMBER : 100332	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STORM SEWER									
10	COS CATCH BASIN TYPE 2								
	3.0000	EACH	1,800.0000	3,000.0000	66.67 %	2,700.0000	50.00 %	2,500.0000	38.89 %
			5,400.00	9,000.00	3,600.00	8,100.00	2,700.00	7,500.00	2,100.00
11	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	30.0000	L.F.	50.0000	50.0000	0.00 %	35.0000	-30.00 %	40.0000	-20.00 %
			1,500.00	1,500.00	0.00	1,050.00	-450.00	1,200.00	-300.00
SURFACING									
12	CRUSHED SURFACING BASE COURSE								
	5680.0000	TON	15.0000	18.0000	20.00 %	19.2500	28.33 %	18.0000	20.00 %
			85,200.00	102,240.00	17,040.00	109,340.00	24,140.00	102,240.00	17,040.00
LIQUID ASPHALT									
13	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			10,800.00	10,800.00		10,800.00		10,800.00	
CEMENT CONCRETE PAVEMENT									
14	CEMENT CONC. PAVEMENT								
	2100.0000	C.Y.	200.0000	170.0000	-15.00 %	170.0000	-15.00 %	168.0000	-16.00 %
			420,000.00	357,000.00	-63,000.00	357,000.00	-63,000.00	352,800.00	-67,200.00
15	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00	
16	CORROSION RESISTANT DOWEL BAR								
	4260.0000	EACH	13.0000	20.3500	56.54 %	17.0000	30.77 %	20.0000	53.85 %
			55,380.00	86,691.00	31,311.00	72,420.00	17,040.00	85,200.00	29,820.00

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CEMENT CONCRETE PAVEMENT									
17	TIE BAR WITH DRILL HOLE 1080.0000	EACH	18.0000 19,440.00	-79.17 % -15,390.00	3.7500 4,050.00	-77.78 % -15,120.00	4.0000 4,320.00	-79.17 % -15,390.00	3.7500 4,050.00
HOT MIX ASPHALT									
18	CRACK SEALING RUBBER SEALANT 9200.0000	L.F.	1.0000 9,200.00	-35.00 % -3,220.00	0.6500 5,980.00	-35.00 % -3,220.00	0.6500 5,980.00	-25.00 % -2,300.00	0.7500 6,900.00
19	CRACK SEALING SAND SLURRY 82800.0000	L.F.	1.5000 124,200.00	-64.00 % -79,488.00	0.5400 44,712.00	-63.33 % -78,660.00	0.5500 45,540.00	-60.00 % -74,520.00	0.6000 49,680.00
20	PLANING BITUMINOUS PAVEMENT 85300.0000	S.Y.	1.0000 85,300.00	26.00 % 22,178.00	1.2600 107,478.00	-5.00 % -4,265.00	0.9500 81,035.00	33.00 % 28,149.00	1.3300 113,449.00
21	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28 1825.0000	TON	85.0000 155,125.00	-21.18 % -32,850.00	67.0000 122,275.00	-5.88 % -9,125.00	80.0000 146,000.00	-17.65 % -27,375.00	70.0000 127,750.00
22	HMA CL. 1/2 IN. PG 70-28 8930.0000	TON	65.0000 580,450.00	0.92 % 5,358.00	65.6000 585,808.00	0.54 % 3,125.50	65.3500 583,575.50	6.15 % 35,720.00	69.0000 616,170.00
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC			0.00 %		0.00 %		0.00 %	
24	COMPACTION PRICE ADJUSTMENT CALC			0.00 %		0.00 %		0.00 %	
25	ASPHALT COST PRICE ADJUSTMENT CALC			0.00 %		0.00 %		0.00 %	
26	LONGITUDINAL JOINT SEAL 1175.0000	L.F.	1.5000 1,762.50	133.33 % 2,350.00	3.5000 4,112.50	66.67 % 1,175.00	2.5000 2,937.50	133.33 % 2,350.00	3.5000 4,112.50

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HOT MIX ASPHALT										
27	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
28	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
29	ASPHALT BINDER REVISION									
	CALC				0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
IRRIGATION AND WATER DISTRIBUTION										
30	IRRIGATION SYSTEM FORCE ACCOUNT									
	CALC				0.00 %			0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00		
EROSION CNTL AND ROADSIDE RESTORATION										
31	ESC LEAD									
	20.0000 DAY		200.0000	110.0000	-45.00 %	150.0000		200.0000		0.00 %
			4,000.00	2,200.00	-1,800.00	3,000.00		4,000.00		0.00
32	INLET PROTECTION									
	85.0000 EACH		150.0000	85.0000	-43.33 %	100.0000		85.0000		-43.33 %
			12,750.00	7,225.00	-5,525.00	8,500.00		7,225.00		-5,525.00
33	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00		2,500.00		
34	SOIL BINDER OR TACKING AGENT - SITE QS-C-171									
	1.5000 ACRE		200.0000	0.0000	-100.00 %	0.0000		0.0000		-100.00 %
			300.00	0.00	-300.00	0.00		0.00		-300.00
35	SEEDING, FERTILIZING, AND MULCHING - SITE QS-C-171									
	1.5000 ACRE		2,000.0000	0.0000	-100.00 %	0.0000		0.0000		-100.00 %
			3,000.00	0.00	-3,000.00	0.00		0.00		-3,000.00

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EROSION CNTL AND ROADSIDE RESTORATION										
36	TOPSOIL TYPE C									
	55.0000	C.Y.	35.0000	40.0000	14.29 %	35.0000	0.00 %	45.0000	28.57 %	
			1,925.00	2,200.00	275.00	1,925.00	0.00	2,475.00	550.00	
37	SOD INSTALLATION									
	300.0000	S.Y.	16.0000	10.0000	-37.50 %	15.0000	-6.25 %	15.0000	-6.25 %	
			4,800.00	3,000.00	-1,800.00	4,500.00	-300.00	4,500.00	-300.00	
TRAFFIC										
38	CEMENT CONC. TRAFFIC CURB									
	3500.0000	L.F.	10.0000	13.0000	30.00 %	15.0000	50.00 %	12.0000	20.00 %	
			35,000.00	45,500.00	10,500.00	52,500.00	17,500.00	42,000.00	7,000.00	
39	CEMENT CONC. PEDESTRIAN CURB									
	2038.2000	L.F.	14.0000	14.0000	0.00 %	15.0000	7.14 %	13.0000	-7.14 %	
			28,534.80	28,534.80	0.00	30,573.00	2,038.20	26,496.60	-2,038.20	
40	MODIFIED CEMENT CONC. TRAFFIC CURB									
	300.0000	L.F.	25.0000	12.0000	-52.00 %	12.0000	-52.00 %	12.0000	-52.00 %	
			7,500.00	3,600.00	-3,900.00	3,600.00	-3,900.00	3,600.00	-3,900.00	
41	REINFORCED DOWELED CURB									
	3460.0000	L.F.	22.0000	5.7500	-73.86 %	8.0000	-63.64 %	5.0000	-77.27 %	
			76,120.00	19,895.00	-56,225.00	27,680.00	-48,440.00	17,300.00	-58,820.00	
42	TRAFFIC ISLAND									
	849.0000	S.Y.	70.0000	44.5000	-36.43 %	24.0000	-65.71 %	40.0000	-42.86 %	
			59,430.00	37,780.50	-21,649.50	20,376.00	-39,054.00	33,960.00	-25,470.00	
43	PLASTIC LINE									
	35785.0000	L.F.	1.0000	0.7300	-27.00 %	0.7500	-25.00 %	0.7800	-22.00 %	
			35,785.00	26,123.05	-9,661.95	26,838.75	-8,946.25	27,912.30	-7,872.70	
44	GROOVED PLASTIC LINE									
	1610.0000	L.F.	2.0000	1.9500	-2.50 %	1.9500	-2.50 %	2.2000	10.00 %	
			3,220.00	3,139.50	-80.50	3,139.50	-80.50	3,542.00	322.00	
45	PLASTIC WIDE LINE									
	6350.0000	L.F.	1.0000	4.5000	350.00 %	4.5000	350.00 %	5.2500	425.00 %	
			6,350.00	28,575.00	22,225.00	28,575.00	22,225.00	33,337.50	26,987.50	

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TRAFFIC										
46	GROOVED PLASTIC WIDE LINE									
	1280.0000	L.F.	4.5000	5.0000	11.11 %	5.0000	11.11 %	5.5000	22.22 %	
			5,760.00	6,400.00	640.00	6,400.00	640.00	7,040.00	1,280.00	
47	PLASTIC CROSSWALK LINE									
	1930.0000	S.F.	5.0000	6.0000	20.00 %	6.0000	20.00 %	9.5000	90.00 %	
			9,650.00	11,580.00	1,930.00	11,580.00	1,930.00	18,335.00	8,685.00	
48	GROOVED PLASTIC CROSSWALK LINE									
	475.0000	S.F.	8.5000	9.0000	5.88 %	9.0000	5.88 %	10.0000	17.65 %	
			4,037.50	4,275.00	237.50	4,275.00	237.50	4,750.00	712.50	
49	PLASTIC STOP LINE									
	680.0000	L.F.	6.0000	9.0000	50.00 %	9.0000	50.00 %	10.0000	66.67 %	
			4,080.00	6,120.00	2,040.00	6,120.00	2,040.00	6,800.00	2,720.00	
50	GROOVED PLASTIC STOP LINE									
	195.0000	L.F.	7.5000	9.0000	20.00 %	9.0000	20.00 %	10.0000	33.33 %	
			1,462.50	1,755.00	292.50	1,755.00	292.50	1,950.00	487.50	
51	PLASTIC TRAFFIC ARROW									
	31.0000	EACH	90.0000	185.0000	105.56 %	185.0000	105.56 %	200.0000	122.22 %	
			2,790.00	5,735.00	2,945.00	5,735.00	2,945.00	6,200.00	3,410.00	
52	TEMPORARY PAVEMENT MARKING									
	43000.0000	L.F.	0.1500	0.2600	73.33 %	0.3000	100.00 %	0.3000	100.00 %	
			6,450.00	11,180.00	4,730.00	12,900.00	6,450.00	12,900.00	6,450.00	
53	PERMANENT SIGNING									
		L.S.			2.77 %		2.77 %		8.70 %	
			25,300.00	26,000.00	700.00	26,000.00	700.00	27,500.00	2,200.00	
54	TRAFFIC SIGNAL SYSTEM US2/BRIDGEPORT AVE.									
		L.S.			-44.44 %		-47.22 %		-47.22 %	
			2,700.00	1,500.00	-1,200.00	1,425.00	-1,275.00	1,425.00	-1,275.00	
55	TRAFFIC SIGNAL SYSTEM US 2/GARLAND AVE.									
		L.S.			-43.93 %		-46.73 %		-43.93 %	
			5,350.00	3,000.00	-2,350.00	2,850.00	-2,500.00	3,000.00	-2,350.00	
56	TRAFFIC SIGNAL SYSTEM US 2/WELLESLEY AVE.									
		L.S.			-48.89 %		-40.30 %		-37.09 %	
			76,300.00	39,000.00	-37,300.00	45,550.00	-30,750.00	48,000.00	-28,300.00	

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	SPOKANE WA 992203366			SPOKANE WA 992203808			AIRWAY HEIGHTS WA 99001970	
	CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 100423			CONTRACTOR NUMBER : 100332	

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
TRAFFIC										
57	SEQUENTIAL ARROW SIGN									
	1100.0000	HR	3.5000	2.1500	-38.57 %	2.1500	-38.57 %	2.5000	-28.57 %	
			3,850.00	2,365.00	-1,485.00	2,365.00	-1,485.00	2,750.00	-1,100.00	
58	PORTABLE CHANGEABLE MESSAGE SIGN									
	10000.0000	HR	1.5000	1.2500	-16.67 %	1.2500	-16.67 %	1.5000	0.00 %	
			15,000.00	12,500.00	-2,500.00	12,500.00	-2,500.00	15,000.00	0.00	
59	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-46.00 %		-46.00 %		-42.50 %	
			20,000.00	10,800.00	-9,200.00	10,800.00	-9,200.00	11,500.00	-8,500.00	
60	FLAGGERS AND SPOTTERS									
	900.0000	HR	37.0000	38.0000	2.70 %	38.0000	2.70 %	40.0000	8.11 %	
			33,300.00	34,200.00	900.00	34,200.00	900.00	36,000.00	2,700.00	
61	OTHER TRAFFIC CONTROL LABOR									
	650.0000	HR	37.0000	42.0000	13.51 %	42.0000	13.51 %	44.0000	18.92 %	
			24,050.00	27,300.00	3,250.00	27,300.00	3,250.00	28,600.00	4,550.00	
62	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-22.51 %		-22.51 %		-18.13 %	
			34,200.00	26,500.00	-7,700.00	26,500.00	-7,700.00	28,000.00	-6,200.00	
63	CONSTRUCTION SIGNS CLASS A									
	416.0000	S.F.	14.0000	9.2500	-33.93 %	9.2500	-33.93 %	10.0000	-28.57 %	
			5,824.00	3,848.00	-1,976.00	3,848.00	-1,976.00	4,160.00	-1,664.00	
64	PEDESTRIAN CONTROL AND PROTECTION									
	L.S.				-44.00 %		-44.00 %		-38.00 %	
			5,000.00	2,800.00	-2,200.00	2,800.00	-2,200.00	3,100.00	-1,900.00	
OTHER ITEMS										
65	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	9.0000	C.Y.	45.0000	50.0000	11.11 %	12.0000	-73.33 %	50.0000	11.11 %	
			405.00	450.00	45.00	108.00	-297.00	450.00	45.00	
66	SHORING OR EXTRA EXCAVATION CLASS B									
	370.0000	S.F.	4.0000	5.0000	25.00 %	2.0000	-50.00 %	5.0000	25.00 %	
			1,480.00	1,850.00	370.00	740.00	-740.00	1,850.00	370.00	

PS&E JOB NO : 10Z021 REVISION NO :
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 VERSION NO : 1 WORK ORDER# : XL3393
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 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE
 PAVING - REBID
 10Z021
 PROJECT : NH-0002(297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 22 2010
 AWARDED ON : Aug 12 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INLAND ASPHALT COMPANY			SPOKANE ROCK PRODUCTS INC.			CAMERON-REILLY LLC	
	5111 E BROADWAY AVE			4418 E 8TH AVE			11201 W 21ST	
	SPOKANE VALLEY WA 99212-0928			SPOKANE VALLEY WA 99212-0292				
	SPOKANE WA 992203366			SPOKANE WA 992203808			AIRWAY HEIGHTS WA 99001970	
	CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 100423			CONTRACTOR NUMBER : 100332	

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		
OTHER ITEMS									
67	CURE BOX	L.S.			-86.00 %			20.00 %	-86.00 %
			2,500.00	350.00	-2,150.00	3,000.00	350.00	500.00	-2,150.00
68	PLUGGING EXISTING PIPE								
	3.0000	EACH	250.0000	150.0000	-40.00 %	56.0000	150.0000	-77.60 %	-40.00 %
			750.00	450.00	-300.00	168.00	450.00	-582.00	-300.00
69	CEMENT CONC. SIDEWALK								
	0.8000	S.Y.	40.0000	100.0000	150.00 %	110.0000	100.0000	175.00 %	150.00 %
			32.00	80.00	48.00	88.00	80.00	56.00	48.00
70	CEMENT CONC. CURB RAMP TYPE 1								
	10.0000	EACH	1,750.0000	700.0000	-60.00 %	780.0000	700.0000	-55.43 %	-60.00 %
			17,500.00	7,000.00	-10,500.00	7,800.00	7,000.00	-9,700.00	-10,500.00
71	CEMENT CONC. CURB RAMP TYPE 2								
	101.0000	EACH	2,000.0000	800.0000	-60.00 %	712.0000	798.0000	-64.40 %	-60.10 %
			202,000.00	80,800.00	-121,200.00	71,912.00	80,598.00	-130,088.00	-121,402.00
72	CEMENT CONC. CURB RAMP TYPE 4B								
	4.0000	EACH	1,500.0000	700.0000	-53.33 %	1,250.0000	700.0000	-16.67 %	-53.33 %
			6,000.00	2,800.00	-3,200.00	5,000.00	2,800.00	-1,000.00	-3,200.00
73	DETECTABLE WARNING SURFACE								
	35.0000	S.F.	25.0000	50.0000	100.00 %	19.0000	50.0000	-24.00 %	100.00 %
			875.00	1,750.00	875.00	665.00	1,750.00	-210.00	875.00
74	MONOLITHIC CEMENT CONC. CURB AND SIDEWALK								
	356.6000	S.Y.	40.0000	43.0000	7.50 %	39.2500	42.0000	-1.87 %	5.00 %
			14,264.00	15,333.80	1,069.80	13,996.55	14,977.20	-267.45	713.20
75	ADJUST INLET								
	50.0000	EACH	500.0000	625.0000	25.00 %	625.0000	525.0000	25.00 %	5.00 %
			25,000.00	31,250.00	6,250.00	31,250.00	26,250.00	6,250.00	1,250.00
76	CONNECTION TO DRAINAGE STRUCTURE								
	6.0000	EACH	500.0000	250.0000	-50.00 %	700.0000	250.0000	40.00 %	-50.00 %
			3,000.00	1,500.00	-1,500.00	4,200.00	1,500.00	1,200.00	-1,500.00
77	ADJUST MANHOLE								
	118.0000	EACH	400.0000	625.0000	56.25 %	625.0000	575.0000	56.25 %	43.75 %
			47,200.00	73,750.00	26,550.00	73,750.00	67,850.00	26,550.00	20,650.00

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 PAVING - REBID
 10Z021
 PROJECT : NH-0002(297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 22 2010
 AWARDED ON : Aug 12 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INLAND ASPHALT COMPANY			SPOKANE ROCK PRODUCTS INC.			CAMERON-REILLY LLC	
	5111 E BROADWAY AVE			4418 E 8TH AVE			11201 W 21ST	
	SPOKANE VALLEY WA 99212-0928			SPOKANE VALLEY WA 99212-0292				
	SPOKANE WA 992203366			SPOKANE WA 992203808			AIRWAY HEIGHTS WA 99001970	
	CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 100423			CONTRACTOR NUMBER : 100332	

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		
OTHER ITEMS									
78	ADJUST VALVE BOX								
	137.0000	EACH	350.0000	450.0000	28.57%	450.0000	28.57%	400.0000	14.29%
			47,950.00	61,650.00	13,700.00	61,650.00	13,700.00	54,800.00	6,850.00
79	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00%		0.00%		0.00%
			5.00	5.00		5.00		5.00	
80	MINOR CHANGE								
	CALC				0.00%		0.00%		0.00%
			-1.00	-1.00		-1.00		-1.00	
81	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00%		0.00%		0.00%
			4,300.00	4,300.00		4,300.00		4,300.00	
82	SPCC PLAN								
	L.S.				-90.00%		-80.00%		-94.00%
			5,000.00	500.00	-4,500.00	1,000.00	-4,000.00	300.00	-4,700.00
CONTRACT TOTAL			<u>\$2,863,226.30</u>	<u>\$2,383,719.15</u>	<u>-16.75%</u>	<u>\$2,421,925.80</u>	<u>-15.41%</u>	<u>\$2,490,486.10</u>	<u>-13.02%</u>
BASE TOTAL			<u>\$2,863,226.30</u>	<u>\$2,383,719.15</u>	<u>-16.75%</u>	<u>\$2,421,925.80</u>	<u>-15.41%</u>	<u>\$2,490,486.10</u>	<u>-13.02%</u>

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 PAVING - REBID
 10Z021
 PROJECT : NH-0002(297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 22 2010
 AWARDED ON : Aug 12 2010

----- 4TH BIDDER -----
 KNIFE RIVER CORPORATION-NORTH
 6001 E SELTICE WAY
 POST FALLS, ID 83854
 COEUR D'ALENE ID 838162047
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			-17.97 %
			224,310.00	184,000.00	-40,310.00
2	CLEARING AND GRUBBING - SITE QS-C-171				
	1.5000	ACRE	3,000.0000	0.0000	-100.00 %
			4,500.00	0.00	-4,500.00
3	STRIPPING INCL. HAUL - SITE QS-C-171				
	2500.0000	C.Y.	2.0000	0.0000	-100.00 %
			5,000.00	0.00	-5,000.00
4	REMOVING CEMENT CONC. SIDEWALK				
	364.0000	S.Y.	8.0000	9.2500	15.63 %
			2,912.00	3,367.00	455.00
5	REMOVING CEMENT CONC. CURB				
	764.0000	L.F.	5.0000	5.2500	5.00 %
			3,820.00	4,011.00	191.00
6	REMOVING ENGINEERING MARKINGS				
		L.S.			-60.00 %
			5,000.00	2,000.00	-3,000.00
7	REMOVING TRAFFIC ISLAND				
	404.0000	S.Y.	10.0000	7.3000	-27.00 %
			4,040.00	2,949.20	-1,090.80
GRADING					
8	ROADWAY EXCAVATION INCL. HAUL				
	3820.0000	C.Y.	8.0000	14.1500	76.88 %
			30,560.00	54,053.00	23,493.00
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL				
	4450.0000	S.Y.	8.0000	8.7500	9.38 %
			35,600.00	38,937.50	3,337.50

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KNIFE RIVER CORPORATION-NORTH
 6001 E SELTICE WAY
 POST FALLS, ID 83854
 COEUR D'ALENE ID 838162047
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STORM SEWER					
10	COS CATCH BASIN TYPE 2 3.0000	EACH	1,800.0000 5,400.00	2,650.0000 7,950.00	47.22 % 2,550.00
11	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 30.0000	L.F.	50.0000 1,500.00	51.0000 1,530.00	2.00 % 30.00
SURFACING					
12	CRUSHED SURFACING BASE COURSE 5680.0000	TON	15.0000 85,200.00	24.0000 136,320.00	60.00 % 51,120.00
LIQUID ASPHALT					
13	ANTI-STRIPPING ADDITIVE EST.		10,800.00	10,800.00	0.00 %
CEMENT CONCRETE PAVEMENT					
14	CEMENT CONC. PAVEMENT 2100.0000	C.Y.	200.0000 420,000.00	183.0000 384,300.00	-8.50 % -35,700.00
15	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT CALC		4,000.00	4,000.00	0.00 %
16	CORROSION RESISTANT DOWEL BAR 4260.0000	EACH	13.0000 55,380.00	18.5000 78,810.00	42.31 % 23,430.00

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 6001 E SELTICE WAY
 POST FALLS, ID 83854
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
CEMENT CONCRETE PAVEMENT					
17	TIE BAR WITH DRILL HOLE 1080.0000	EACH	18.0000 19,440.00	4.3500 4,698.00	-75.83 % -14,742.00
HOT MIX ASPHALT					
18	CRACK SEALING RUBBER SEALANT 9200.0000	L.F.	1.0000 9,200.00	0.7000 6,440.00	-30.00 % -2,760.00
19	CRACK SEALING SAND SLURRY 82800.0000	L.F.	1.5000 124,200.00	0.5500 45,540.00	-63.33 % -78,660.00
20	PLANING BITUMINOUS PAVEMENT 85300.0000	S.Y.	1.0000 85,300.00	1.8700 159,511.00	87.00 % 74,211.00
21	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28 1825.0000	TON	85.0000 155,125.00	83.2500 151,931.25	-2.06 % -3,193.75
22	HMA CL. 1/2 IN. PG 70-28 8930.0000	TON	65.0000 580,450.00	73.0000 651,890.00	12.31 % 71,440.00
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %
24	COMPACTION PRICE ADJUSTMENT CALC		22,100.00	22,100.00	0.00 %
25	ASPHALT COST PRICE ADJUSTMENT CALC		14,750.00	14,750.00	0.00 %
26	LONGITUDINAL JOINT SEAL 1175.0000	L.F.	5,800.00 1,762.50	5,800.00 7,285.00	0.00 % 313.33 % 5,522.50

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/28/2010

* * * BID CHECK REPORT * * *

TIME: 16:45

PS&E JOB NO : 10Z021 REVISION NO :
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			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
HOT MIX ASPHALT						
27	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT					
		CALC				0.00 %
			1,000.00	1,000.00		
28	CYCLIC DENSITY PRICE ADJUSTMENT					
		CALC				0.00 %
			-1.00	-1.00		
29	ASPHALT BINDER REVISION					
		CALC				0.00 %
			-1.00	-1.00		
IRRIGATION AND WATER DISTRIBUTION						
30	IRRIGATION SYSTEM FORCE ACCOUNT					
		CALC				0.00 %
			1,500.00	1,500.00		
EROSION CNTL AND ROADSIDE RESTORATION						
31	ESC LEAD					
	20.0000	DAY	200.0000	210.0000		5.00 %
			4,000.00	4,200.00		200.00
32	INLET PROTECTION					
	85.0000	EACH	150.0000	62.0000		-58.67 %
			12,750.00	5,270.00		-7,480.00
33	EROSION/WATER POLLUTION CONTROL					
		EST.				0.00 %
			2,500.00	2,500.00		
34	SOIL BINDER OR TACKING AGENT - SITE QS-C-171					
	1.5000	ACRE	200.0000	0.0000		-100.00 %
			300.00	0.00		-300.00
35	SEEDING, FERTILIZING, AND MULCHING - SITE QS-C-171					
	1.5000	ACRE	2,000.0000	0.0000		-100.00 %
			3,000.00	0.00		-3,000.00

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 POST FALLS, ID 83854
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 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
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EROSION CNTL AND ROADSIDE RESTORATION					
36	TOPSOIL TYPE C				
	55.0000	C.Y.	35.0000	65.0000	85.71 %
			1,925.00	3,575.00	1,650.00
37	SOD INSTALLATION				
	300.0000	S.Y.	16.0000	8.7500	-45.31 %
			4,800.00	2,625.00	-2,175.00
TRAFFIC					
38	CEMENT CONC. TRAFFIC CURB				
	3500.0000	L.F.	10.0000	16.2500	62.50 %
			35,000.00	56,875.00	21,875.00
39	CEMENT CONC. PEDESTRIAN CURB				
	2038.2000	L.F.	14.0000	16.2500	16.07 %
			28,534.80	33,120.75	4,585.95
40	MODIFIED CEMENT CONC. TRAFFIC CURB				
	300.0000	L.F.	25.0000	13.0000	-48.00 %
			7,500.00	3,900.00	-3,600.00
41	REINFORCED DOWELED CURB				
	3460.0000	L.F.	22.0000	8.5000	-61.36 %
			76,120.00	29,410.00	-46,710.00
42	TRAFFIC ISLAND				
	849.0000	S.Y.	70.0000	26.0000	-62.86 %
			59,430.00	22,074.00	-37,356.00
43	PLASTIC LINE				
	35785.0000	L.F.	1.0000	0.7800	-22.00 %
			35,785.00	27,912.30	-7,872.70
44	GROOVED PLASTIC LINE				
	1610.0000	L.F.	2.0000	2.0500	2.50 %
			3,220.00	3,300.50	80.50
45	PLASTIC WIDE LINE				
	6350.0000	L.F.	1.0000	5.0000	400.00 %
			6,350.00	31,750.00	25,400.00

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TRAFFIC					
46	GROOVED PLASTIC WIDE LINE 1280.0000	L.F.	4.5000 5,760.00	5.3500 6,848.00	18.89 % 1,088.00
47	PLASTIC CROSSWALK LINE 1930.0000	S.F.	5.0000 9,650.00	6.3000 12,159.00	26.00 % 2,509.00
48	GROOVED PLASTIC CROSSWALK LINE 475.0000	S.F.	8.5000 4,037.50	9.7000 4,607.50	14.12 % 570.00
49	PLASTIC STOP LINE 680.0000	L.F.	6.0000 4,080.00	9.7000 6,596.00	61.67 % 2,516.00
50	GROOVED PLASTIC STOP LINE 195.0000	L.F.	7.5000 1,462.50	9.7000 1,891.50	29.33 % 429.00
51	PLASTIC TRAFFIC ARROW 31.0000	EACH	90.0000 2,790.00	200.0000 6,200.00	122.22 % 3,410.00
52	TEMPORARY PAVEMENT MARKING 43000.0000	L.F.	0.1500 6,450.00	0.2600 11,180.00	73.33 % 4,730.00
53	PERMANENT SIGNING	L.S.	25,300.00	28,000.00	10.67 % 2,700.00
54	TRAFFIC SIGNAL SYSTEM US2/BRIDGEPORT AVE. L.S.		2,700.00	1,600.00	-40.74 % -1,100.00
55	TRAFFIC SIGNAL SYSTEM US 2/GARLAND AVE. L.S.		5,350.00	3,250.00	-39.25 % -2,100.00
56	TRAFFIC SIGNAL SYSTEM US 2/WELLESLEY AVE. L.S.		76,300.00	41,250.00	-45.94 % -35,050.00

PS&E JOB NO : 10Z021 REVISION NO :
 CONTRACT NO : 007976 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3393
 HWY : SR 002
 TITLE : US 2
 EUCLID AVE TO FRANCIS AVE
 PAVING - REBID
 10Z021
 PROJECT : NH-0002(297)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 22 2010
 AWARDED ON : Aug 12 2010

----- 4TH BIDDER -----
 KNIFE RIVER CORPORATION-NORTH
 6001 E SELTICE WAY
 POST FALLS, ID 83854
 COEUR D'ALENE ID 838162047
 CONTRACTOR NUMBER : 548201

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
57	SEQUENTIAL ARROW SIGN 1100.0000	HR	3.5000 3,850.00	2.2500 2,475.00	-35.71 % -1,375.00
58	PORTABLE CHANGEABLE MESSAGE SIGN 10000.0000	HR	1.5000 15,000.00	1.3000 13,000.00	-13.33 % -2,000.00
59	OTHER TEMPORARY TRAFFIC CONTROL L.S.		20,000.00	11,500.00	-42.50 % -8,500.00
60	FLAGGERS AND SPOTTERS 900.0000	HR	37.0000 33,300.00	41.2500 37,125.00	11.49 % 3,825.00
61	OTHER TRAFFIC CONTROL LABOR 650.0000	HR	37.0000 24,050.00	45.0000 29,250.00	21.62 % 5,200.00
62	TRAFFIC CONTROL SUPERVISOR L.S.		34,200.00	29,000.00	-15.20 % -5,200.00
63	CONSTRUCTION SIGNS CLASS A 416.0000	S.F.	14.0000 5,824.00	10.0000 4,160.00	-28.57 % -1,664.00
64	PEDESTRIAN CONTROL AND PROTECTION L.S.		5,000.00	3,100.00	-38.00 % -1,900.00
OTHER ITEMS					
65	STRUCTURE EXCAVATION CLASS B INCL. HAUL 9.0000	C.Y.	45.0000 405.00	14.0000 126.00	-68.89 % -279.00
66	SHORING OR EXTRA EXCAVATION CLASS B 370.0000	S.F.	4.0000 1,480.00	5.2500 1,942.50	31.25 % 462.50

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OTHER ITEMS					
67	CURE BOX	L.S.			0.00 %
			2,500.00	2,500.00	0.00
68	PLUGGING EXISTING PIPE				
	3.0000 EACH		250.0000	160.0000	-36.00 %
			750.00	480.00	-270.00
69	CEMENT CONC. SIDEWALK				
	0.8000 S.Y.		40.0000	118.0000	195.00 %
			32.00	94.40	62.40
70	CEMENT CONC. CURB RAMP TYPE 1				
	10.0000 EACH		1,750.0000	535.0000	-69.43 %
			17,500.00	5,350.00	-12,150.00
71	CEMENT CONC. CURB RAMP TYPE 2				
	101.0000 EACH		2,000.0000	635.0000	-68.25 %
			202,000.00	64,135.00	-137,865.00
72	CEMENT CONC. CURB RAMP TYPE 4B				
	4.0000 EACH		1,500.0000	590.0000	-60.67 %
			6,000.00	2,360.00	-3,640.00
73	DETECTABLE WARNING SURFACE				
	35.0000 S.F.		25.0000	20.2500	-19.00 %
			875.00	708.75	-166.25
74	MONOLITHIC CEMENT CONC. CURB AND SIDEWALK				
	356.6000 S.Y.		40.0000	43.0000	7.50 %
			14,264.00	15,333.80	1,069.80
75	ADJUST INLET				
	50.0000 EACH		500.0000	525.0000	5.00 %
			25,000.00	26,250.00	1,250.00
76	CONNECTION TO DRAINAGE STRUCTURE				
	6.0000 EACH		500.0000	430.0000	-14.00 %
			3,000.00	2,580.00	-420.00
77	ADJUST MANHOLE				
	118.0000 EACH		400.0000	590.0000	47.50 %
			47,200.00	69,620.00	22,420.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/28/2010

* * * BID CHECK REPORT * * *

TIME: 16:45

PS&E JOB NO : 10Z021 REVISION NO :
 CONTRACT NO : 007976 REGION NO : 6
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OTHER ITEMS					
78	ADJUST VALVE BOX 137.0000	EACH	350.0000 47,950.00	400.0000 54,800.00	14.29 % 6,850.00
79	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
80	MINOR CHANGE CALC		-1.00	-1.00	0.00 %
81	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC		4,300.00	4,300.00	0.00 %
82	SPCC PLAN L.S.		5,000.00	1,000.00	-80.00 % -4,000.00
CONTRACT TOTAL			<u>\$2,863,226.30</u>	<u>\$2,716,759.95</u>	<u>-5.12%</u>
BASE TOTAL			<u>\$2,863,226.30</u>	<u>\$2,716,759.95</u>	<u>-5.12%</u>