

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY CENTRAL WASHINGTON ASPHALT, GRANITE NORTHWEST, INC.
 5111 E BROADWAY AVE 13184 E WHEELER RD - 98837-9111 ATTN: KERI GROSS
 99212-0928 PO BOX 939 7131 N RAILROAD AVE 99301-5921
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 PASCO WA 993022738
 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.		
PREPARATION										
1	MOBILIZATION	L.S.	584,000.00	-61.88 %	222,600.00	-361,400.00	475,000.00	-18.66 %	496,564.50	-14.97 %
2	STRIPPING INCL. HAUL - SITE PS-C-313	C.Y.	2.0000	-100.00 %	0.0000	-17,400.00	0.0000	-100.00 %	0.0000	-100.00 %
	8700.0000		17,400.00		0.00		0.00		0.00	
3	REMOVING CEMENT CONC. CURB	L.F.	5.0000	-18.00 %	4.1000	-4,603.50	2.7500	-45.00 %	4.0000	-20.00 %
	5115.0000		25,575.00		20,971.50		14,066.25		20,460.00	
4	REMOVING GUARDRAIL	L.F.	3.0000	3.33 %	3.1000	134.00	3.2500	8.33 %	3.0000	0.00 %
	1340.0000		4,020.00		4,154.00		4,355.00		4,020.00	
5	REMOVING GUARDRAIL ANCHOR	EACH	200.0000	-22.50 %	155.0000	-135.00	160.0000	-20.00 %	215.0000	7.50 %
	3.0000		600.00		465.00		480.00		645.00	
6	REMOVING GUIDE POST	EACH	3.0000	0.00 %	3.0000	0.00	3.2500	8.33 %	3.0000	0.00 %
	220.0000		660.00		660.00		715.00		660.00	
7	REMOVING MONUMENT CASE AND COVER	EACH	300.0000	-65.33 %	104.0000	-1,764.00	100.0000	-66.67 %	100.0000	-66.67 %
	9.0000		2,700.00		936.00		900.00		900.00	
GRADING										
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	12.0000	-34.17 %	7.9000	-13,120.00	8.0000	-33.33 %	5.0000	-58.33 %
	3200.0000		38,400.00		25,280.00		25,600.00		16,000.00	
9	COMMON BORROW INCL. HAUL	C.Y.	50.0000	-51.00 %	24.5000	-2,550.00	20.0000	-60.00 %	25.0000	-50.00 %
	100.0000		5,000.00		2,450.00		2,000.00		2,500.00	
10	EMBANKMENT COMPACTION	C.Y.	17.0000	-38.82 %	10.4000	-660.00	9.0000	-47.06 %	25.0000	47.06 %
	100.0000		1,700.00		1,040.00		900.00		2,500.00	

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY CENTRAL WASHINGTON ASPHALT, GRANITE NORTHWEST, INC.
 5111 E BROADWAY AVE 13184 E WHEELER RD - 98837-9111 ATTN: KERI GROSS
 99212-0928 PO BOX 939 7131 N RAILROAD AVE 99301-5921
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 PASCO WA 993022738
 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.	
LIQUID ASPHALT									
19	ASPHALT FOR FOG SEAL OF COLD IN PLACE								
	37.5000	TON	600.0000	54.17 %	700.0000	16.67 %	1.0000	-99.83 %	
			22,500.00	12,187.50	26,250.00	3,750.00	37.50	-22,462.50	
BITUMINOUS SURFACE TREATMENT									
20	FURNISHING AND PLACING CRUSHED SCREENING 1/2 TO NO. 4								
	580.0000	C.Y.	50.0000	-4.50 %	50.0000	0.00 %	50.0000	0.00 %	
			29,000.00	-1,305.00	29,000.00	0.00	29,000.00	0.00	
HOT MIX ASPHALT									
21	CRACK SEALING - RUBBERIZED SEALANT								
	2375.0000	L.F.	0.5000	100.00 %	1.0000	100.00 %	2.0000	300.00 %	
			1,187.50	1,187.50	2,375.00	1,187.50	4,750.00	3,562.50	
22	CRACK SEALING - SAND SLURRY								
	625.0000	L.F.	0.5000	520.00 %	3.0000	500.00 %	4.0000	700.00 %	
			312.50	1,625.00	1,875.00	1,562.50	2,500.00	2,187.50	
23	PLANING BITUMINOUS PAVEMENT								
	33930.0000	S.Y.	1.2500	28.00 %	2.0000	60.00 %	1.6000	28.00 %	
			42,412.50	11,875.50	67,860.00	25,447.50	54,288.00	11,875.50	
24	LIME FOR TREATED RECYCLE								
	540.0000	TON	175.0000	80.57 %	305.0000	74.29 %	325.0000	85.71 %	
			94,500.00	76,140.00	164,700.00	70,200.00	175,500.00	81,000.00	
25	COLD IN PLACE RECYCLE								
	173350.0000	S.Y.	3.0000	-20.00 %	2.9000	-3.33 %	2.5000	-16.67 %	
			520,050.00	416,040.00	502,715.00	-17,335.00	433,375.00	-86,675.00	
26	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64-28								
	350.0000	TON	90.0000	2.22 %	95.0000	5.56 %	100.0000	11.11 %	
			31,500.00	700.00	33,250.00	1,750.00	35,000.00	3,500.00	
27	HMA CL. 3/8 IN. PG 64-28								
	33430.0000	TON	71.5000	-20.63 %	62.0000	-13.29 %	65.5000	-8.39 %	
			2,390,245.00	1,897,152.50	2,072,660.00	-317,585.00	2,189,665.00	-200,580.00	

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 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. ATTN: KERI GROSS 7131 N RAILROAD AVE 99301-5921 PASCO WA 993022738 CONTRACTOR NUMBER : 809500

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		
HOT MIX ASPHALT									
28	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC			79,700.00	0.00 %	79,700.00	79,700.00	0.00 %	
29	COMPACTION PRICE ADJUSTMENT CALC			53,100.00	0.00 %	53,100.00	53,100.00	0.00 %	
30	ASPHALT COST PRICE ADJUSTMENT CALC			15,800.00	0.00 %	15,800.00	15,800.00	0.00 %	
31	HMA FOR APPROACH CL. 3/8 IN. PG 64-28 1100.0000 TON	TON	100.0000	76.5000	-23.50 %	95.0000	100.0000	0.00 %	
32	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC			110,000.00	-25,850.00	104,500.00	110,000.00	0.00 %	
33	CYCLIC DENSITY PRICE ADJUSTMENT CALC			-1.00	0.00 %	-1.00	-1.00	0.00 %	
34	ASPHALT BINDER REVISION CALC			-1.00	0.00 %	-1.00	-1.00	0.00 %	
35	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC			-1.00	0.00 %	-1.00	-1.00	0.00 %	
36	ASPHALT EMULSION PRICE ADJUSTMENT CALC			37,000.00	0.00 %	37,000.00	37,000.00	0.00 %	
37	EXCESS MATERIAL REIMBURSEMENT CALC			500.00	0.00 %	500.00	500.00	0.00 %	
				20,000.00	0.00 %	20,000.00	20,000.00	0.00 %	

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY CENTRAL WASHINGTON ASPHALT, GRANITE NORTHWEST, INC.
 5111 E BROADWAY AVE 13184 E WHEELER RD - 98837-9111 ATTN: KERI GROSS
 99212-0928 PO BOX 939 7131 N RAILROAD AVE 99301-5921
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 PASCO WA 993022738
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW 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.		
EROSION CONTROL AND PLANTING										
38	ESC LEAD									
	15.0000 DAY		200.0000	-32.50 %	135.0000	-75.00 %	50.0000	-99.50 %	1.0000	-99.50 %
			3,000.00	-975.00	2,025.00	-2,250.00	750.00	-2,985.00	15.00	-2,985.00
39	HIGH VISIBILITY SILT FENCE									
	10000.0000 L.F.		8.0000	-55.00 %	3.6000	-56.25 %	3.5000	-56.25 %	3.5000	-56.25 %
			80,000.00	-44,000.00	36,000.00	-45,000.00	35,000.00	-45,000.00	35,000.00	-45,000.00
40	EROSION/WATER POLLUTION CONTROL EST.			0.00 %		0.00 %		0.00 %		0.00 %
			2,500.00		2,500.00		2,500.00		2,500.00	
41	SOIL BINDER OR TACKING AGENT - SITE PS-C-313									
	2.2000 ACRE		300.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			660.00	-660.00	0.00	-660.00	0.00	-660.00	0.00	-660.00
42	SEEDING, FERTILIZING, AND MULCHING - SITE PS-C-313									
	2.2000 ACRE		2,050.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,510.00	-4,510.00	0.00	-4,510.00	0.00	-4,510.00	0.00	-4,510.00
TRAFFIC										
43	EXTRUDED CURB									
	5115.0000 L.F.		12.0000	-41.67 %	7.0000	-58.33 %	5.0000	-50.00 %	6.0000	-50.00 %
			61,380.00	-25,575.00	35,805.00	-35,805.00	25,575.00	-30,690.00	30,690.00	-30,690.00
44	BEAM GUARDRAIL POST									
	14.0000 EACH		80.0000	-3.75 %	77.0000	0.00 %	80.0000	-6.25 %	75.0000	-6.25 %
			1,120.00	-42.00	1,078.00	0.00	1,120.00	-70.00	1,050.00	-70.00
45	BEAM GUARDRAIL BLOCK									
	500.0000 EACH		8.0000	29.38 %	10.3500	25.00 %	10.0000	25.00 %	10.0000	25.00 %
			4,000.00	1,175.00	5,175.00	1,000.00	5,000.00	1,000.00	5,000.00	1,000.00
46	BEAM GUARDRAIL TYPE 1									
	1340.0000 L.F.		20.0000	23.25 %	24.6500	25.00 %	25.0000	25.00 %	21.0000	5.00 %
			26,800.00	6,231.00	33,031.00	6,700.00	33,500.00	28,140.00	1,340.00	1,340.00
47	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000 EACH		2,000.0000	16.25 %	2,325.0000	15.00 %	2,300.0000	-3.75 %	1,925.0000	-3.75 %
			2,000.00	325.00	2,325.00	300.00	2,300.00	-75.00	1,925.00	-75.00

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 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 ATTN: KERI GROSS
 99212-0928 PO BOX 939 7131 N RAILROAD AVE 99301-5921
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 PASCO WA 993022738
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 809500

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			
TRAFFIC										
48	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	1,500.0000	1,245.0000	-17.00 %	1,250.0000	-16.67 %	1,200.0000	-20.00 %	
			1,500.00	1,245.00	-255.00	1,250.00	-250.00	1,200.00	-300.00	
49	BEAM GUARDRAIL ANCHOR TYPE 7									
	1.0000	EACH	700.0000	760.0000	8.57 %	800.0000	14.29 %	600.0000	-14.29 %	
			700.00	760.00	60.00	800.00	100.00	600.00	-100.00	
50	REMOVING AND RESETTING BEAM GUARDRAIL BLOCK									
	5300.0000	L.F.	5.0000	3.0000	-40.00 %	3.0000	-40.00 %	3.0000	-40.00 %	
			26,500.00	15,900.00	-10,600.00	15,900.00	-10,600.00	15,900.00	-10,600.00	
51	RAISING EXISTING BEAM GUARDRAIL									
	10363.0000	L.F.	5.0000	3.2500	-35.00 %	3.2500	-35.00 %	4.0000	-20.00 %	
			51,815.00	33,679.75	-18,135.25	33,679.75	-18,135.25	41,452.00	-10,363.00	
52	TRUCK-MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	2,775.0000	10,300.0000	271.17 %	5,000.0000	80.18 %	10,000.0000	260.36 %	
			5,550.00	20,600.00	15,050.00	10,000.00	4,450.00	20,000.00	14,450.00	
53	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	1280.0000	HR	75.0000	47.5000	-36.67 %	47.0000	-37.33 %	46.0000	-38.67 %	
			96,000.00	60,800.00	-35,200.00	60,160.00	-35,840.00	58,880.00	-37,120.00	
54	FLEXIBLE GUIDE POST									
	620.0000	EACH	26.0000	30.0000	15.38 %	30.0000	15.38 %	30.0000	15.38 %	
			16,120.00	18,600.00	2,480.00	18,600.00	2,480.00	18,600.00	2,480.00	
55	PAINT LINE									
	202800.0000	L.F.	0.1500	0.1200	-20.00 %	0.1200	-20.00 %	0.1200	-20.00 %	
			30,420.00	24,336.00	-6,084.00	24,336.00	-6,084.00	24,336.00	-6,084.00	
56	PAINTED WIDE LINE									
	600.0000	L.F.	1.0000	0.5000	-50.00 %	0.4500	-55.00 %	0.3500	-65.00 %	
			600.00	300.00	-300.00	270.00	-330.00	210.00	-390.00	
57	PAINTED STOP LINE									
	295.0000	L.F.	5.0000	3.5500	-29.00 %	3.5000	-30.00 %	3.0000	-40.00 %	
			1,475.00	1,047.25	-427.75	1,032.50	-442.50	885.00	-590.00	
58	PAINTED TRAFFIC ARROW									
	42.0000	EACH	42.0000	42.0000	0.00 %	42.0000	0.00 %	50.0000	19.05 %	
			1,764.00	1,764.00	0.00	1,764.00	0.00	2,100.00	336.00	

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 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 ATTN: KERI GROSS
 99212-0928 PO BOX 939 7131 N RAILROAD AVE 99301-5921
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 PASCO WA 993022738
 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
TRAFFIC										
59	INSET PLASTIC LINE									
	20500.0000	L.F.	3.0000	2.5000	-16.67%	2.5000	-16.67%	3.1000	3.33%	
			61,500.00	51,250.00	-10,250.00	51,250.00	-10,250.00	63,550.00	2,050.00	
60	INSET PLASTIC WIDE LINE									
	100.0000	L.F.	5.0000	6.7500	35.00%	6.5000	30.00%	7.0000	40.00%	
			500.00	675.00	175.00	650.00	150.00	700.00	200.00	
61	INSET PLASTIC CROSSWALK LINE									
	5072.0000	S.F.	6.0000	8.5000	41.67%	8.5000	41.67%	7.5000	25.00%	
			30,432.00	43,112.00	12,680.00	43,112.00	12,680.00	38,040.00	7,608.00	
62	INSET PLASTIC STOP LINE									
	384.0000	L.F.	14.0000	13.7500	-1.79%	13.5000	-3.57%	17.0000	21.43%	
			5,376.00	5,280.00	-96.00	5,184.00	-192.00	6,528.00	1,152.00	
63	INSET PLASTIC TRAFFIC ARROW									
	20.0000	EACH	235.0000	185.0000	-21.28%	185.0000	-21.28%	325.0000	38.30%	
			4,700.00	3,700.00	-1,000.00	3,700.00	-1,000.00	6,500.00	1,800.00	
64	INSET PLASTIC RAILROAD CROSSING SYMBOL									
	4.0000	EACH	750.0000	725.0000	-3.33%	750.0000	0.00%	1,500.0000	100.00%	
			3,000.00	2,900.00	-100.00	3,000.00	0.00	6,000.00	3,000.00	
65	INSET PLASTIC BICYCLE LANE SYMBOL									
	11.0000	EACH	200.0000	390.0000	95.00%	400.0000	100.00%	350.0000	75.00%	
			2,200.00	4,290.00	2,090.00	4,400.00	2,200.00	3,850.00	1,650.00	
66	CENTERLINE RUMBLE STRIP									
	12.9000	MI.	920.0000	850.0000	-7.61%	850.0000	-7.61%	1,150.0000	25.00%	
			11,868.00	10,965.00	-903.00	10,965.00	-903.00	14,835.00	2,967.00	
67	SHOULDER RUMBLE STRIP TYPE 2									
	20.4000	MI.	1,087.0000	830.0000	-23.64%	850.0000	-21.80%	1,150.0000	5.80%	
			22,174.80	16,932.00	-5,242.80	17,340.00	-4,834.80	23,460.00	1,285.20	
68	RECESSED PAVEMENT MARKER									
	12.9000	HUND	1,500.0000	800.0000	-46.67%	800.0000	-46.67%	950.0000	-36.67%	
			19,350.00	10,320.00	-9,030.00	10,320.00	-9,030.00	12,255.00	-7,095.00	
69	TEMPORARY PAVEMENT MARKING									
	162000.0000	L.F.	0.1700	0.1000	-41.18%	0.1100	-35.29%	0.1000	-41.18%	
			27,540.00	16,200.00	-11,340.00	17,820.00	-9,720.00	16,200.00	-11,340.00	

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 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. ATTN: KERI GROSS 7131 N RAILROAD AVE 99301-5921 PASCO WA 993022738 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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
70	PERMANENT SIGNING	L.S.			-19.78 %			-17.58 %		-12.09 %
			91,000.00	73,000.00	-18,000.00	75,000.00	-16,000.00	80,000.00	-11,000.00	
71	INDUCTIVE LOOP VEHICLE DETECTORS	L.S.			-13.95 %			-16.28 %		-16.28 %
			21,500.00	18,500.00	-3,000.00	18,000.00	-3,500.00	18,000.00	-3,500.00	
72	SEQUENTIAL ARROW SIGN	HR			-42.86 %			-35.71 %		-42.86 %
	2200.0000		3.5000	2.0000	-3,300.00	2.2500	-2,750.00	2.0000	-3,300.00	
			7,700.00	4,400.00		4,950.00		4,400.00		
73	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-10.00 %			-36.00 %		-10.00 %
	4.0000		5,000.0000	4,500.0000	-2,000.00	3,200.0000	-7,200.00	4,500.0000	-2,000.00	
			20,000.00	18,000.00		12,800.00		18,000.00		
74	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-90.00 %			-89.00 %		-90.00 %
	8400.0000		5.0000	0.5000	-37,800.00	0.5500	-37,380.00	0.5000	-37,800.00	
			42,000.00	4,200.00		4,620.00		4,200.00		
75	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-84.51 %			-83.41 %		-85.25 %
			13,560.00	2,100.00	-11,460.00	2,250.00	-11,310.00	2,000.00	-11,560.00	
76	FLAGGERS AND SPOTTERS	HR			7.50 %			5.00 %		27.50 %
	3200.0000		40.0000	43.0000	9,600.00	42.0000	6,400.00	51.0000	35,200.00	
			128,000.00	137,600.00		134,400.00		163,200.00		
77	OTHER TRAFFIC CONTROL LABOR	HR			23.81 %			21.43 %		21.43 %
	1750.0000		42.0000	52.0000	17,500.00	51.0000	15,750.00	51.0000	15,750.00	
			73,500.00	91,000.00		89,250.00		89,250.00		
78	TRAFFIC CONTROL SUPERVISOR	L.S.			-50.00 %			-63.79 %		-48.28 %
			58,000.00	29,000.00	-29,000.00	21,000.00	-37,000.00	30,000.00	-28,000.00	
79	CONSTRUCTION SIGNS CLASS A	S.F.			-26.67 %			10.00 %		-26.67 %
	1335.0000		15.0000	11.0000	-5,340.00	16.5000	2,002.50	11.0000	-5,340.00	
			20,025.00	14,685.00		22,027.50		14,685.00		

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 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. ATTN: KERI GROSS 7131 N RAILROAD AVE 99301-5921 PASCO WA 993022738 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW 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.		
TRAFFIC										
80	PEDESTRIAN CONTROL AND PROTECTION	L.S.	4,000.00	-74.13 %	1,035.00	-2,965.00	3,500.00	-12.50 %	1,000.00	-75.00 %
OTHER ITEMS										
81	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	20.0000 600.00	172.50 % 1,035.00	54.5000 1,635.00	5.0000 150.00	-75.00 % -450.00	1.0000 30.00	-95.00 % -570.00	
82	ADJUST MONUMENT CASE AND COVER	EACH	400.0000 2,800.00	-2.50 % -70.00	390.0000 2,730.00	375.0000 2,625.00	-6.25 % -175.00	375.0000 2,625.00	-6.25 % -175.00	
83	CEMENT CONC. SIDEWALK RAMP TYPE 1	EACH	1,300.0000 26,000.00	15.38 % 4,000.00	1,500.0000 30,000.00	2,100.0000 42,000.00	61.54 % 16,000.00	1,850.0000 37,000.00	42.31 % 11,000.00	
84	RAMP DETECTABLE WARNING RETROFIT	S.F.	75.0000 46,575.00	-36.00 % -16,767.00	48.0000 29,808.00	65.0000 40,365.00	-13.33 % -6,210.00	63.0000 39,123.00	-16.00 % -7,452.00	
85	ADJUST INLET	EACH	535.0000 8,560.00	-3.74 % -320.00	515.0000 8,240.00	500.0000 8,000.00	-6.54 % -560.00	500.0000 8,000.00	-6.54 % -560.00	
86	ADJUST MANHOLE	EACH	530.0000 16,430.00	-5.66 % -930.00	500.0000 15,500.00	500.0000 15,500.00	-5.66 % -930.00	500.0000 15,500.00	-5.66 % -930.00	
87	ADJUST CATCH BASIN	EACH	575.0000 8,050.00	-13.04 % -1,050.00	500.0000 7,000.00	500.0000 7,000.00	-13.04 % -1,050.00	500.0000 7,000.00	-13.04 % -1,050.00	
88	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.	2,000.00	-17.00 %	1,660.00	2,500.00	25.00 %	3,000.00	50.00 %	
89	ADJUST VALVE BOX	EACH	220.0000 6,820.00	72.73 % 4,960.00	380.0000 11,780.00	375.0000 11,625.00	70.45 % 4,805.00	400.0000 12,400.00	81.82 % 5,580.00	

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY CENTRAL WASHINGTON ASPHALT, GRANITE NORTHWEST, INC.
 5111 E BROADWAY AVE 13184 E WHEELER RD - 98837-9111 ATTN: KERI GROSS
 99212-0928 PO BOX 939 7131 N RAILROAD AVE 99301-5921
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 PASCO WA 993022738
 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.	
OTHER ITEMS									
90	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %	
			2,000.00		2,000.00		2,000.00		
91	TRIMMING AND CLEANUP	L.S.		210.00 %		275.00 %		-87.50 %	
			2,000.00	4,200.00	7,500.00	5,500.00	250.00	-1,750.00	
92	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00	5.00	5.00	5.00	5.00		
93	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00		
94	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %	
			2,300.00	2,300.00	2,300.00	2,300.00	2,300.00		
95	CONFIRMATION SCALE	L.S.		-90.00 %		-35.00 %		-90.00 %	
			10,000.00	1,000.00	6,500.00	-3,500.00	1,000.00	-9,000.00	
96	SPCC PLAN	L.S.		-56.60 %		-33.33 %		-33.33 %	
			1,500.00	651.00	1,000.00	-500.00	1,000.00	-500.00	
97	MAILBOX SUPPORT TYPE 1	EACH		-22.50 %		-18.75 %		-25.00 %	
	45.0000		400.0000	310.0000	325.0000	-18.75 %	300.0000	-25.00 %	
			18,000.00	13,950.00	14,625.00	-3,375.00	13,500.00	-4,500.00	
98	MAILBOX SUPPORT TYPE 2	EACH		41.25 %		50.00 %		37.50 %	
	5.0000		400.0000	565.0000	600.0000	50.00 %	550.0000	37.50 %	
			2,000.00	2,825.00	3,000.00	1,000.00	2,750.00	750.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/28/2009

*** BID CHECK REPORT ***

TIME: 08:44

PS&E JOB NO : 09Z017 REVISION NO :
 CONTRACT NO : 007763 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL3406
 HWY : SR 000,002,041
 TITLE : US 2
 JCT SR 211 TO NEWPORT - PAVING
 09Z017
 PROJECT : ARRA-0002(301)
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 4 2009
 AWARDED ON : Jun 9 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY CENTRAL WASHINGTON ASPHALT, GRANITE NORTHWEST, INC.
 5111 E BROADWAY AVE 13184 E WHEELER RD - 98837-9111 ATTN: KERI GROSS
 99212-0928 PO BOX 939 7131 N RAILROAD AVE 99301-5921
 SPOKANE WA 992203366 MOSES LAKE WA 988370142 PASCO WA 993022738
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
OTHER ITEMS										
99	PS-C-313 ACCESS ROAD	L.S.	55,000.00	-100.00 %	0.00	-55,000.00	0.00	-100.00 %	0.00	-55,000.00
CONTRACT TOTAL			\$6,393,470.30	-18.95%	\$5,182,153.00	-10.96%	\$5,692,550.00	-9.08%	\$5,812,812.00	-9.08%
BASE TOTAL			\$6,393,470.30	-18.95%	\$5,182,153.00	-10.96%	\$5,692,550.00	-9.08%	\$5,812,812.00	-9.08%