

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BASIN PAVING CO. 320 RIVERVIEW DR E. WENATCHEE 98802-5300 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 063500	CENTRAL WASHINGTON ASPHALT, 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	INLAND ASPHALT COMPANY 802 N FANCHER RD 99212-0928 SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
PREPARATION										
1	MOBILIZATION	L.S.	87,465.70	-30.26 %	61,000.00	-26,466	110,000.00	25.76 %	107,000.00	22.33 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	1,100.00	0.00 %	1,100.00	0	2,500.00	127.27 %	3,500.00	218.18 %
3	REMOVING EXTRUDED CURB 790.0000	L.F.	2.0000 1,580.00	10.00 % 158	2.2000 1,738.00	10.00 % 158	1.5000 1,185.00	-25.00 % -395	4.5000 3,555.00	125.00 % 1,975
4	REMOVING GUARDRAIL 260.0000	L.F.	5.0000 1,300.00	-75.00 % -975	1.2500 325.00	-75.00 % -975	3.0000 780.00	-40.00 % -520	3.0000 780.00	-40.00 % -520
5	REMOVING GUARDRAIL ANCHOR 3.0000	EACH	175.0000 525.00	-14.29 % -75	150.0000 450.00	-14.29 % -75	150.0000 450.00	-14.29 % -75	145.0000 435.00	-17.14 % -90
6	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	6,120.00	-54.90 %	2,760.00	-3,360	5,210.00	-14.87 %	2,915.00	-52.37 %
GRADING										
7	PAVEMENT REPAIR EXCAVATION INCL. HAUL 39.0000	S.Y.	100.0000 3,900.00	-48.00 %	52.0000 2,028.00	-48.00 %	175.0000 6,825.00	75.00 %	360.0000 14,040.00	260.00 %
8	SHOULDER FINISHING 8.7000	MI.	3,500.0000 30,450.00	-60.00 %	1,400.0000 12,180.00	-60.00 %	2,400.0000 20,880.00	-31.43 %	4,000.0000 34,800.00	14.29 %
DRAINAGE										
9	CONCRETE INLET 3.0000	EACH	800.0000 2,400.00	0.00 %	800.0000 2,400.00	0	700.0000 2,100.00	-12.50 %	1,200.0000 3,600.00	50.00 %
10	QUARRY SPALLS 60.0000	C.Y.	30.0000 1,800.00	193.33 %	88.0000 5,280.00	193.33 %	60.0000 3,600.00	100.00 %	125.1000 7,506.00	317.00 %

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BASIN PAVING CO. 320 RIVERVIEW DR E. WENATCHEE 98802-5300 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 063500	CENTRAL WASHINGTON ASPHALT, 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	INLAND ASPHALT COMPANY 802 N FANCHER RD 99212-0928 SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
DRAINAGE										
11	DRAIN PIPE 8 IN. DIAM. 30.0000	L.F.	22.0000 660.00	13.64 % 90	25.0000 750.00	13.64 % 90	40.0000 1,200.00	81.82 % 540	25.0000 750.00	13.64 % 90
12	SCHEDULE A CULV. PIPE 12 IN. DIAM. 200.0000	L.F.	30.0000 6,000.00	-16.67 % -1,000	25.0000 5,000.00	-16.67 % -1,000	30.0000 6,000.00	0.00 % 0	30.0000 6,000.00	0.00 % 0
13	SCHEDULE A CULV. PIPE 18 IN. DIAM. 140.0000	L.F.	33.0000 4,620.00	36.36 % 1,680	45.0000 6,300.00	36.36 % 1,680	50.0000 7,000.00	51.52 % 2,380	65.0000 9,100.00	96.97 % 4,480
STORM SEWER										
14	CATCH BASIN TYPE 1 1.0000	EACH	1,100.0000 1,100.00	-18.18 % -200	900.0000 900.00	-18.18 % -200	1,200.0000 1,200.00	9.09 % 100	1,200.0000 1,200.00	9.09 % 100
STRUCTURE										
15	STRUCTURE EXCAVATION CLASS A INCL. HAUL 80.0000	C.Y.	35.0000 2,800.00	225.00 % 6,300	113.7500 9,100.00	225.00 % 6,300	22.2500 1,780.00	-36.43 % -1,020	135.0000 10,800.00	285.71 % 8,000
16	SHORING OR EXTRA EXCAVATION CL. A L.S.		1,400.00	78.57 %	2,500.00	78.57 %	2,500.00	78.57 %	1,500.00	7.14 %
SURFACING										
17	CRUSHED SURFACING BASE COURSE 179.0000	TON	17.0000 3,043.00	-2.94 % -90	16.5000 2,953.50	-2.94 % -90	13.0000 2,327.00	-23.53 % -716	18.0000 3,222.00	5.88 % 179
LIQUID ASPHALT										
18	ANTI-STRIPPING ADDITIVE EST.		13,336.99	0.00 %	13,336.99	0.00 %	13,336.99	0.00 %	13,336.99	0.00 %
ASPHALT CONCRETE PAVEMENT										
19	PLANING BITUMINOUS PAVEMENT 14830.0000	S.Y.	1.7500 25,952.50	-2.86 % -742	1.7000 25,211.00	-2.86 % -742	1.2000 17,796.00	-31.43 % -8,157	1.3000 19,279.00	-25.71 % -6,674

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BASIN PAVING CO. 320 RIVERVIEW DR E. WENATCHEE 98802-5300 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 063500	CENTRAL WASHINGTON ASPHALT, 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	INLAND ASPHALT COMPANY 802 N FANCHER RD 99212-0928 SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000

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.		
ASPHALT CONCRETE PAVEMENT										
20	ASPHALT CONC. FOR PAVEMENT REPAIR									
	26.5000	TON	60.0000	75.00 %	105.0000	75.00 %	100.0000	66.67 %	50.0000	-16.67 %
			1,590.00	1,193	2,782.50	1,193	2,650.00	1,060	1,325.00	-265
21	ACP FOR PRELEVELING CL. SUPERPAVE 1/2 IN PG 58-34									
	1100.0000	TON	27.0000	24.07 %	33.5000	24.07 %	42.0000	55.56 %	33.5000	24.07 %
			29,700.00	7,150	36,850.00	7,150	46,200.00	16,500	36,850.00	7,150
22	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-34									
	25582.0000	TON	27.0000	1.85 %	27.5000	1.85 %	27.0000	0.00 %	24.5000	-9.26 %
			690,714.00	12,791	703,505.00	12,791	690,714.00	0	626,759.00	-63,955
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			21,605.93		21,605.93		21,605.93		21,605.93	
24	COMPACTION PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			8,215.26		8,215.26		8,215.26		8,215.26	
25	ASPHALT CONC. APPROACH									
	80.0000	EACH	200.0000	47.50 %	295.0000	47.50 %	300.0000	50.00 %	775.0000	287.50 %
			16,000.00	7,600	23,600.00	7,600	24,000.00	8,000	62,000.00	46,000
TRAFFIC										
26	EXTRUDED CURB									
	1690.0000	L.F.	4.0000	18.75 %	4.7500	18.75 %	5.0000	25.00 %	5.1300	28.25 %
			6,760.00	1,268	8,027.50	1,268	8,450.00	1,690	8,669.70	1,910
27	BEAM GUARDRAIL TYPE 1									
	225.0000	L.F.	12.0000	-2.08 %	11.7500	-2.08 %	11.8500	-1.25 %	12.0000	0.00 %
			2,700.00	-56	2,643.75	-56	2,666.25	-34	2,700.00	0
28	BEAM GUARDRAIL TRANSITION SECTION TYPE 3									
	1.0000	EACH	1,900.0000	-53.16 %	890.0000	-53.16 %	800.0000	-57.89 %	790.0000	-58.42 %
			1,900.00	-1,010	890.00	-1,010	800.00	-1,100	790.00	-1,110
29	BEAM GUARDRAIL FLARED TERMINAL									
	2.0000	EACH	2,000.0000	-25.00 %	1,500.0000	-25.00 %	1,700.0000	-15.00 %	1,650.0000	-17.50 %
			4,000.00	-1,000	3,000.00	-1,000	3,400.00	-600	3,300.00	-700

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BASIN PAVING CO. 320 RIVERVIEW DR E. WENATCHEE 98802-5300 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 063500	CENTRAL WASHINGTON ASPHALT, 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	INLAND ASPHALT COMPANY 802 N FANCHER RD 99212-0928 SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000

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										
30	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000 EACH		400.0000	37.50 %	550.0000	30.00 %	520.0000	30.00 %	520.0000	30.00 %
			400.00	150	550.00	120	520.00	120	520.00	120
31	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	188.0000 L.F.		21.0000	-17.14 %	17.4000	-7.14 %	19.5000	-7.14 %	19.5000	-7.14 %
			3,948.00	-677	3,271.20	-282	3,666.00	-282	3,666.00	-282
32	REMOVING AND RESETTING BEAM GUARDRAIL									
	290.0000 L.F.		8.0000	-25.00 %	6.0000	56.25 %	12.5000	56.25 %	13.0000	62.50 %
			2,320.00	-580	1,740.00	1,305	3,625.00	1,305	3,770.00	1,450
33	RAISING EXISTING BEAM GUARDRAIL									
	6190.0000 L.F.		4.0000	-50.00 %	2.0000	-62.50 %	1.5000	-62.50 %	1.6000	-60.00 %
			24,760.00	-12,380	12,380.00	-15,475	9,285.00	-15,475	9,904.00	-14,856
34	PRECAST CONC. BARRIER TYPE 2									
	75.0000 L.F.		40.0000	-35.00 %	26.0000	-37.50 %	25.0000	-37.50 %	25.0000	-37.50 %
			3,000.00	-1,050	1,950.00	-1,125	1,875.00	-1,125	1,875.00	-1,125
35	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	268.0000 L.F.		10.0000	-50.00 %	5.0000	-20.00 %	8.0000	-20.00 %	9.0000	-10.00 %
			2,680.00	-1,340	1,340.00	-536	2,144.00	-536	2,412.00	-268
36	GUARDRAIL REPAIR									
	L.S.		2,500.00	-80.00 %	500.00	-58.00 %	1,050.00	-58.00 %	1,050.00	-58.00 %
				-2,000		-1,450		-1,450		-1,450
37	REPAIR IMPACT ATTENUATOR									
	EST.		2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
38	TRUCK MOUNTED IMPACT ATTENUATOR									
	2.0000 EACH		2,500.0000	-60.00 %	1,000.0000	-20.00 %	2,000.0000	-20.00 %	1,000.0000	-60.00 %
			5,000.00	-3,000	2,000.00	-1,000	4,000.00	-1,000	2,000.00	-3,000
39	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	200.0000 HR		40.0000	37.50 %	55.0000	37.50 %	55.0000	37.50 %	57.0000	42.50 %
			8,000.00	3,000	11,000.00	3,000	11,000.00	3,000	11,400.00	3,400
40	FLEXIBLE GUIDE POST									
	303.0000 EACH		20.0000	-7.50 %	18.5000	-5.00 %	19.0000	-5.00 %	21.0000	5.00 %
			6,060.00	-455	5,605.50	-303	5,757.00	-303	6,363.00	303

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BASIN PAVING CO. 320 RIVERVIEW DR E. WENATCHEE 98802-5300 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 063500	CENTRAL WASHINGTON ASPHALT, 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	INLAND ASPHALT COMPANY 802 N FANCHER RD 99212-0928 SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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										
41	PLASTIC LINE 360.0000	L.F.	1.5000 540.00	66.67 % 360	2.5000 900.00	66.67 % 360	2.5000 900.00	66.67 % 360	2.5000 900.00	66.67 % 360
42	PLASTIC WIDE LINE 1940.0000	L.F.	3.0000 5,820.00	33.33 % 1,940	4.0000 7,760.00	33.33 % 1,940	4.0000 7,760.00	33.33 % 1,940	4.5000 8,730.00	50.00 % 2,910
43	PLASTIC CROSSWALK LINE 260.0000	S.F.	4.0000 1,040.00	100.00 % 1,040	8.0000 2,080.00	100.00 % 1,040	8.0000 2,080.00	100.00 % 1,040	8.0000 2,080.00	100.00 % 1,040
44	PLASTIC STOP LINE 553.0000	L.F.	7.0000 3,871.00	42.86 % 1,659	10.0000 5,530.00	42.86 % 1,659	10.0000 5,530.00	42.86 % 1,659	11.0000 6,083.00	57.14 % 2,212
45	PLASTIC TRAFFIC ARROW 33.0000	EACH	50.0000 1,650.00	170.00 % 2,805	135.0000 4,455.00	170.00 % 2,805	135.0000 4,455.00	170.00 % 2,805	210.0000 6,930.00	320.00 % 5,280
46	PLASTIC DRAINAGE MARKING 63.0000	EACH	10.0000 630.00	50.00 % 315	15.0000 945.00	50.00 % 315	15.0000 945.00	50.00 % 315	12.0000 756.00	20.00 % 126
47	RECESSED PAVEMENT MARKER 7.8000	HUND	1,000.0000 7,800.00	-25.00 % -1,950	750.0000 5,850.00	-25.00 % -1,950	750.0000 5,850.00	-25.00 % -1,950	950.0000 7,410.00	-5.00 % -390
48	TEMPORARY PAVEMENT MARKING 46480.0000	L.F.	0.1700 7,901.60	-58.82 % -4,648	0.0700 3,253.60	-58.82 % -4,648	0.0700 3,253.60	-58.82 % -4,648	0.1000 4,648.00	-41.18 % -3,254
49	SEQUENTIAL ARROW SIGN 1000.0000	HR	3.0000 3,000.00	-8.33 % -250	2.7500 2,750.00	-8.33 % -250	2.7500 2,750.00	-8.33 % -250	3.0000 3,000.00	0.00 % 0
50	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000	EACH	5,000.0000 15,000.00	-80.00 % -12,000	1,000.0000 3,000.00	-80.00 % -12,000	2,000.0000 6,000.00	-60.00 % -9,000	1,000.0000 3,000.00	-80.00 % -12,000
51	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 2000.0000	HR	2.0000 4,000.00	25.00 % 1,000	2.5000 5,000.00	25.00 % 1,000	2.5000 5,000.00	25.00 % 1,000	2.5000 5,000.00	25.00 % 1,000

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	BASIN PAVING CO.		CENTRAL WASHINGTON ASPHALT,		INLAND ASPHALT COMPANY	
	320 RIVERVIEW DR		843 KITTLESON RD - 98837-0738		802 N FANCHER RD	
	E. WENATCHEE 98802-5300		PO BOX 939		99212-0928	
	WENATCHEE WA 988071628		MOSES LAKE WA 988370142		SPOKANE WA 992201016	
	CONTRACTOR NUMBER : 063500		CONTRACTOR NUMBER : 142600		CONTRACTOR NUMBER : 406000	

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										
52	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.								
			3,000.00	-50.00 %	1,500.00	-1,500	1,500.00	-50.00 %	1,500.00	-1,500
53	TRAFFIC CONTROL LABOR	HR								
	1200.0000		31.0000	4.84 %	32.5000	4.84 %	32.5000	4.84 %	33.6000	8.39 %
			37,200.00	1,800	39,000.00	1,800	39,000.00	1,800	40,320.00	3,120
54	TRAFFIC CONTROL VEHICLE	DAY								
	45.0000		50.0000	0.00 %	50.0000	0	60.0000	20.00 %	50.0000	0
			2,250.00	0	2,250.00	450	2,700.00	450	2,250.00	0
55	TRAFFIC CONTROL SUPERVISOR	HR								
	450.0000		31.0000	9.68 %	34.0000	9.68 %	34.0000	9.68 %	34.0000	9.68 %
			13,950.00	1,350	15,300.00	1,350	15,300.00	1,350	15,300.00	1,350
56	CONSTRUCTION SIGNS CLASS A	S.F.								
	792.0000		6.0000	-33.33 %	4.0000	-25.00 %	4.5000	-25.00 %	4.5000	-25.00 %
			4,752.00	-1,584	3,168.00	-1,188	3,564.00	-1,188	3,564.00	-1,188
OTHER ITEMS										
57	SHORING OR EXTRA EXCAVATION CLASS B	S.F.								
	560.0000		1.5000	-33.33 %	1.0000	80.00 %	2.7000	80.00 %	2.0000	33.33 %
			840.00	-280	560.00	672	1,512.00	672	1,120.00	280
58	CONTROLLED DENSITY FILL	C.Y.								
	37.0000		150.0000	-45.33 %	82.0000	-16.00 %	126.0000	-16.00 %	120.0000	-20.00 %
			5,550.00	-2,516	3,034.00	-888	4,662.00	-888	4,440.00	-1,110
59	CONC. CLASS 3000	C.Y.								
	40.0000		200.0000	-59.00 %	82.0000	12.50 %	225.0000	12.50 %	330.0000	65.00 %
			8,000.00	-4,720	3,280.00	1,000	9,000.00	1,000	13,200.00	5,200
60	ADJUST MONUMENT CASE AND COVER	EACH								
	20.0000		200.0000	-12.50 %	175.0000	-25.00 %	150.0000	-25.00 %	180.0000	-10.00 %
			4,000.00	-500	3,500.00	-1,000	3,000.00	-1,000	3,600.00	-400
61	ADJUST INLET	EACH								
	16.0000		250.0000	-30.00 %	175.0000	20.00 %	300.0000	20.00 %	360.0000	44.00 %
			4,000.00	-1,200	2,800.00	800	4,800.00	800	5,760.00	1,760

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BASIN PAVING CO. 320 RIVERVIEW DR E. WENATCHEE 98802-5300 WENATCHEE WA 988071628 CONTRACTOR NUMBER : 063500	CENTRAL WASHINGTON ASPHALT, 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	INLAND ASPHALT COMPANY 802 N FANCHER RD 99212-0928 SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
OTHER ITEMS										
62	ADJUST MANHOLE									
	7.0000	EACH	250.0000		175.0000	-30.00 %	300.0000	20.00 %	360.0000	44.00 %
			1,750.00		1,225.00	-525	2,100.00	350	2,520.00	770
63	FORCE ACCOUNT CLEANING EXISTING DRAINAGE STRUCTURE									
	EST.					0.00 %		0.00 %		0.00 %
			2,300.00		2,300.00		2,300.00		2,300.00	
64	ADJUST VALVE BOX									
	9.0000	EACH	120.0000		175.0000	45.83 %	250.0000	108.33 %	260.0000	116.67 %
			1,080.00		1,575.00	495	2,250.00	1,170	2,340.00	1,260
65	ADJUST JUNCTION BOX									
	1.0000	EACH	300.0000		175.0000	-41.67 %	500.0000	66.67 %	800.0000	166.67 %
			300.00		175.00	-125	500.00	200	800.00	500
66	ROADSIDE CLEANUP									
	EST.					0.00 %		0.00 %		0.00 %
			6,000.00		6,000.00		6,000.00		6,000.00	
67	TRIMMING AND CLEANUP									
	L.S.					-33.33 %		50.00 %		100.00 %
			3,000.00		2,000.00	-1,000	4,500.00	1,500	6,000.00	3,000
68	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.					0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
69	MINOR CHANGE									
	CALC					0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
70	SPILL PREVENTION PLAN									
	L.S.					50.00 %		50.00 %		-50.00 %
			1,000.00		1,500.00	500	1,500.00	500	500.00	-500
71	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	180.0000	S.Y.	3.0000		1.2000	-60.00 %	2.1000	-30.00 %	11.0000	266.67 %
			540.00		216.00	-324	378.00	-162	1,980.00	1,440

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/09/2002

*** BID CHECK REPORT ***

TIME: 13:36

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 BASIN PAVING CO. CENTRAL WASHINGTON ASPHALT, INLAND ASPHALT COMPANY
 320 RIVERVIEW DR 843 KITTLESON RD - 98837-0738 802 N FANCHER RD
 E. WENATCHEE 98802-5300 PO BOX 939 99212-0928
 WENATCHEE WA 988071628 MOSES LAKE WA 988370142 SPOKANE WA 992201016
 CONTRACTOR NUMBER : 063500 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION	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											
72	MAILBOX SUPPORT TYPE 1										
	1.0000	EACH	200.0000	215.0000	7.50 %	300.0000	50.00 %	300.0000	50.00 %	300.0000	50.00 %
			200.00	215.00	15	300.00	100	300.00	100	300.00	100
	CONTRACT TOTAL		\$1,190,374.98	\$1,139,894.73	-4.24%	\$1,209,687.03	1.62%	\$1,222,828.88	2.73%		

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 POE ASPHALT PAVING, INC. RINKER MATERIALS WEST, LLC DBI
 302 15TH ST 6300 GLENWOOD AVE
 CLARKSTON WA 99403-2372 EVERETT WA 98203-4247
 LEWISTON ID 835010449 EVERETT WA 982030037
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	87,465.70	3.30 %	90,350.00	2,884	204,250.00	133.52 %	116,784
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	1,100.00	400.00 %	5,500.00	4,400	940.00	-14.55 %	-160
3	REMOVING EXTRUDED CURB 790.0000	L.F.	2.0000 1,580.00	100.00 %	4.0000 3,160.00	1,580	1.0000 790.00	-50.00 %	-790
4	REMOVING GUARDRAIL 260.0000	L.F.	5.0000 1,300.00	-37.00 %	3.1500 819.00	-481	1.2500 325.00	-75.00 %	-975
5	REMOVING GUARDRAIL ANCHOR 3.0000	EACH	175.0000 525.00	-8.57 %	160.0000 480.00	-45	150.0000 450.00	-14.29 %	-75
6	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.	L.S.	6,120.00	-42.81 %	3,500.00	-2,620	2,825.00	-53.84 %	-3,295
GRADING									
7	PAVEMENT REPAIR EXCAVATION INCL. HAUL 39.0000	S.Y.	100.0000 3,900.00	-10.00 %	90.0000 3,510.00	-390	146.0000 5,694.00	46.00 %	1,794
8	SHOULDER FINISHING 8.7000	MI.	3,500.0000 30,450.00	-25.71 %	2,600.0000 22,620.00	-7,830	3,550.0000 30,885.00	1.43 %	435
DRAINAGE									
9	CONCRETE INLET 3.0000	EACH	800.0000 2,400.00	50.00 %	1,200.0000 3,600.00	1,200	1,007.0000 3,021.00	25.87 %	621
10	QUARRY SPALLS 60.0000	C.Y.	30.0000 1,800.00	150.00 %	75.0000 4,500.00	2,700	32.0000 1,920.00	6.67 %	120

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 POE ASPHALT PAVING, INC. RINKER MATERIALS WEST, LLC DBI
 302 15TH ST 6300 GLENWOOD AVE
 CLARKSTON WA 99403-2372 EVERETT WA 98203-4247
 LEWISTON ID 835010449 EVERETT WA 982030037
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
DRAINAGE								
11	DRAIN PIPE 8 IN. DIAM.							
	30.0000	L.F.	22.0000	40.0000	81.82 %	38.0000	72.73 %	
			660.00	1,200.00	540	1,140.00	480	
12	SCHEDULE A CULV. PIPE 12 IN. DIAM.							
	200.0000	L.F.	30.0000	35.0000	16.67 %	42.0000	40.00 %	
			6,000.00	7,000.00	1,000	8,400.00	2,400	
13	SCHEDULE A CULV. PIPE 18 IN. DIAM.							
	140.0000	L.F.	33.0000	52.0000	57.58 %	65.0000	96.97 %	
			4,620.00	7,280.00	2,660	9,100.00	4,480	
STORM SEWER								
14	CATCH BASIN TYPE 1							
	1.0000	EACH	1,100.0000	2,750.0000	150.00 %	1,290.0000	17.27 %	
			1,100.00	2,750.00	1,650	1,290.00	190	
STRUCTURE								
15	STRUCTURE EXCAVATION CLASS A INCL. HAUL							
	80.0000	C.Y.	35.0000	32.0000	-8.57 %	93.0000	165.71 %	
			2,800.00	2,560.00	-240	7,440.00	4,640	
16	SHORING OR EXTRA EXCAVATION CL. A							
		L.S.			435.71 %		-57.14 %	
			1,400.00	7,500.00	6,100	600.00	-800	
SURFACING								
17	CRUSHED SURFACING BASE COURSE							
	179.0000	TON	17.0000	24.0000	41.18 %	22.2000	30.59 %	
			3,043.00	4,296.00	1,253	3,973.80	931	
LIQUID ASPHALT								
18	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			13,336.99	13,336.99		13,336.99		
ASPHALT CONCRETE PAVEMENT								
19	PLANING BITUMINOUS PAVEMENT							
	14830.0000	S.Y.	1.7500	1.7500	0.00 %	1.7200	-1.71 %	
			25,952.50	25,952.50	0	25,507.60	-445	

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 POE ASPHALT PAVING, INC. RINKER MATERIALS WEST, LLC DBI
 302 15TH ST 6300 GLENWOOD AVE
 CLARKSTON WA 99403-2372 EVERETT WA 98203-4247
 LEWISTON ID 835010449 EVERETT WA 982030037
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
ASPHALT CONCRETE PAVEMENT								
20	ASPHALT CONC. FOR PAVEMENT REPAIR							
	26.5000	TON	60.0000	85.0000	41.67 %	100.0000	66.67 %	
			1,590.00	2,252.50	663	2,650.00	1,060	
21	ACP FOR PRELEVELING CL. SUPERPAVE 1/2 IN PG 58-34							
	1100.0000	TON	27.0000	32.7500	21.30 %	36.0000	33.33 %	
			29,700.00	36,025.00	6,325	39,600.00	9,900	
22	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-34							
	25582.0000	TON	27.0000	28.2500	4.63 %	36.0000	33.33 %	
			690,714.00	722,691.50	31,978	920,952.00	230,238	
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			21,605.93	21,605.93		21,605.93		
24	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			8,215.26	8,215.26		8,215.26		
25	ASPHALT CONC. APPROACH							
	80.0000	EACH	200.0000	375.0000	87.50 %	2,500.0000	1,150.00 %	
			16,000.00	30,000.00	14,000	200,000.00	184,000	
TRAFFIC								
26	EXTRUDED CURB							
	1690.0000	L.F.	4.0000	7.0000	75.00 %	4.6000	15.00 %	
			6,760.00	11,830.00	5,070	7,774.00	1,014	
27	BEAM GUARDRAIL TYPE 1							
	225.0000	L.F.	12.0000	11.9500	-0.42 %	11.7500	-2.08 %	
			2,700.00	2,688.75	-11	2,643.75	-56	
28	BEAM GUARDRAIL TRANSITION SECTION TYPE 3							
	1.0000	EACH	1,900.0000	810.0000	-57.37 %	890.0000	-53.16 %	
			1,900.00	810.00	-1,090	890.00	-1,010	
29	BEAM GUARDRAIL FLARED TERMINAL							
	2.0000	EACH	2,000.0000	1,750.0000	-12.50 %	1,500.0000	-25.00 %	
			4,000.00	3,500.00	-500	3,000.00	-1,000	

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 POE ASPHALT PAVING, INC. RINKER MATERIALS WEST, LLC DBA
 302 15TH ST 6300 GLENWOOD AVE
 CLARKSTON WA 99403-2372 EVERETT WA 98203-4247
 LEWISTON ID 835010449 EVERETT WA 982030037
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
30	BEAM GUARDRAIL BURIED TERMINAL TYPE 1							
	1.0000 EACH		400.0000	620.0000	55.00 %	550.0000	37.50 %	
			400.00	620.00	220	550.00	150	
31	BEAM GUARDRAIL BURIED TERMINAL TYPE 2							
	188.0000 L.F.		21.0000	19.5000	-7.14 %	17.4000	-17.14 %	
			3,948.00	3,666.00	-282	3,271.20	-677	
32	REMOVING AND RESETTING BEAM GUARDRAIL							
	290.0000 L.F.		8.0000	12.8500	60.62 %	6.0000	-25.00 %	
			2,320.00	3,726.50	1,407	1,740.00	-580	
33	RAISING EXISTING BEAM GUARDRAIL							
	6190.0000 L.F.		4.0000	1.5500	-61.25 %	2.0000	-50.00 %	
			24,760.00	9,594.50	-15,166	12,380.00	-12,380	
34	PRECAST CONC. BARRIER TYPE 2							
	75.0000 L.F.		40.0000	25.0000	-37.50 %	26.0000	-35.00 %	
			3,000.00	1,875.00	-1,125	1,950.00	-1,050	
35	REMOVING AND RESETTING EXISTING PERMANENT BARRIER							
	268.0000 L.F.		10.0000	8.0000	-20.00 %	5.0000	-50.00 %	
			2,680.00	2,144.00	-536	1,340.00	-1,340	
36	GUARDRAIL REPAIR							
		L.S.			-58.00 %		-80.00 %	
			2,500.00	1,050.00	-1,450	500.00	-2,000	
37	REPAIR IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
38	TRUCK MOUNTED IMPACT ATTENUATOR							
	2.0000 EACH		2,500.0000	2,000.0000	-20.00 %	1,000.0000	-60.00 %	
			5,000.00	4,000.00	-1,000	2,000.00	-3,000	
39	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR							
	200.0000 HR		40.0000	50.0000	25.00 %	55.0000	37.50 %	
			8,000.00	10,000.00	2,000	11,000.00	3,000	
40	FLEXIBLE GUIDE POST							
	303.0000 EACH		20.0000	21.5000	7.50 %	18.5000	-7.50 %	
			6,060.00	6,514.50	455	5,605.50	-455	

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 POE ASPHALT PAVING, INC. RINKER MATERIALS WEST, LLC DBI
 302 15TH ST 6300 GLENWOOD AVE
 CLARKSTON WA 99403-2372 EVERETT WA 98203-4247
 LEWISTON ID 835010449 EVERETT WA 982030037
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
41	PLASTIC LINE							
	360.0000	L.F.	1.5000	2.5000	66.67 %	2.5000	66.67 %	
			540.00	900.00	360	900.00	360	
42	PLASTIC WIDE LINE							
	1940.0000	L.F.	3.0000	4.5000	50.00 %	4.5000	50.00 %	
			5,820.00	8,730.00	2,910	8,730.00	2,910	
43	PLASTIC CROSSWALK LINE							
	260.0000	S.F.	4.0000	8.0000	100.00 %	8.0000	100.00 %	
			1,040.00	2,080.00	1,040	2,080.00	1,040	
44	PLASTIC STOP LINE							
	553.0000	L.F.	7.0000	11.0000	57.14 %	11.0000	57.14 %	
			3,871.00	6,083.00	2,212	6,083.00	2,212	
45	PLASTIC TRAFFIC ARROW							
	33.0000	EACH	50.0000	210.0000	320.00 %	210.0000	320.00 %	
			1,650.00	6,930.00	5,280	6,930.00	5,280	
46	PLASTIC DRAINAGE MARKING							
	63.0000	EACH	10.0000	75.0000	650.00 %	12.0000	20.00 %	
			630.00	4,725.00	4,095	756.00	126	
47	RECESSED PAVEMENT MARKER							
	7.8000	HUND	1,000.0000	950.0000	-5.00 %	950.0000	-5.00 %	
			7,800.00	7,410.00	-390	7,410.00	-390	
48	TEMPORARY PAVEMENT MARKING							
	46480.0000	L.F.	0.1700	0.0800	-52.94 %	0.0700	-58.82 %	
			7,901.60	3,718.40	-4,183	3,253.60	-4,648	
49	SEQUENTIAL ARROW SIGN							
	1000.0000	HR	3.0000	3.0000	0.00 %	2.7500	-8.33 %	
			3,000.00	3,000.00	0	2,750.00	-250	
50	PORTABLE CHANGEABLE MESSAGE SIGN							
	3.0000	EACH	5,000.0000	2,000.0000	-60.00 %	1,000.0000	-80.00 %	
			15,000.00	6,000.00	-9,000	3,000.00	-12,000	
51	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	2000.0000	HR	2.0000	3.0000	50.00 %	2.5000	25.00 %	
			4,000.00	6,000.00	2,000	5,000.00	1,000	

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 POE ASPHALT PAVING, INC. RINKER MATERIALS WEST, LLC DBI
 302 15TH ST 6300 GLENWOOD AVE
 CLARKSTON WA 99403-2372 EVERETT WA 98203-4247
 LEWISTON ID 835010449 EVERETT WA 982030037
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
52	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-50.00 %			-50.00 %
			3,000.00	1,500.00	-1,500	1,500.00	-1,500	
53	TRAFFIC CONTROL LABOR	HR			6.45 %			4.84 %
	1200.0000		31.0000	33.0000	2,400	32.5000	39,000.00	1,800
			37,200.00	39,600.00				
54	TRAFFIC CONTROL VEHICLE	DAY			20.00 %			0.00 %
	45.0000		50.0000	60.0000	450	50.0000	2,250.00	0
			2,250.00	2,700.00				
55	TRAFFIC CONTROL SUPERVISOR	HR			11.29 %			9.68 %
	450.0000		31.0000	34.5000	1,575	34.0000	15,300.00	1,350
			13,950.00	15,525.00				
56	CONSTRUCTION SIGNS CLASS A	S.F.			-25.00 %			-33.33 %
	792.0000		6.0000	4.5000	-1,188	4.0000	3,168.00	-1,584
			4,752.00	3,564.00				
OTHER ITEMS								
57	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			700.00 %			-28.00 %
	560.0000		1.5000	12.0000	5,880	1.0800	604.80	-235
			840.00	6,720.00				
58	CONTROLLED DENSITY FILL	C.Y.			25.33 %			-36.67 %
	37.0000		150.0000	188.0000	1,406	95.0000	3,515.00	-2,035
			5,550.00	6,956.00				
59	CONC. CLASS 3000	C.Y.			0.00 %			-45.00 %
	40.0000		200.0000	200.0000	0	110.0000	4,400.00	-3,600
			8,000.00	8,000.00				
60	ADJUST MONUMENT CASE AND COVER	EACH			50.00 %			-25.00 %
	20.0000		200.0000	300.0000	2,000	150.0000	3,000.00	-1,000
			4,000.00	6,000.00				
61	ADJUST INLET	EACH			120.00 %			20.00 %
	16.0000		250.0000	550.0000	4,800	300.0000	4,800.00	800
			4,000.00	8,800.00				

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 POE ASPHALT PAVING, INC. RINKER MATERIALS WEST, LLC DBA
 302 15TH ST 6300 GLENWOOD AVE
 CLARKSTON WA 99403-2372 EVERETT WA 98203-4247
 LEWISTON ID 835010449 EVERETT WA 982030037
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
62	ADJUST MANHOLE								
	7.0000	EACH	250.0000		550.0000	120.00 %	300.0000	20.00 %	
			1,750.00		3,850.00	2,100	2,100.00	350	
63	FORCE ACCOUNT CLEANING EXISTING DRAINAGE STRUCTURE								
	EST.					0.00 %		0.00 %	
			2,300.00		2,300.00		2,300.00		
64	ADJUST VALVE BOX								
	9.0000	EACH	120.0000		450.0000	275.00 %	250.0000	108.33 %	
			1,080.00		4,050.00	2,970	2,250.00	1,170	
65	ADJUST JUNCTION BOX								
	1.0000	EACH	300.0000		250.0000	-16.67 %	500.0000	66.67 %	
			300.00		250.00	-50	500.00	200	
66	ROADSIDE CLEANUP								
	EST.					0.00 %		0.00 %	
			6,000.00		6,000.00		6,000.00		
67	TRIMMING AND CLEANUP								
	L.S.					-16.67 %		20.00 %	
			3,000.00		2,500.00	-500	3,600.00	600	
68	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.					0.00 %		0.00 %	
			5.00		5.00		5.00		
69	MINOR CHANGE								
	CALC					0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
70	SPILL PREVENTION PLAN								
	L.S.					50.00 %		100.00 %	
			1,000.00		1,500.00	500	2,000.00	1,000	
71	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
	180.0000	S.Y.	3.0000		3.5000	16.67 %	5.0000	66.67 %	
			540.00		630.00	90	900.00	360	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/09/2002

*** BID CHECK REPORT ***

TIME: 13:36

PS&E JOB NO : 01B025 REVISION NO : 1
 CONTRACT NO : 006275 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : 0L3111
 HWY : SR 097
 TITLE : US 97
 PATEROS TO BREWSTER-PAVING
 01B025
 PROJECT : NH-0097 (095)
 COUNTY(S) : OKANOGAN

BIDS OPENED ON : Jan 17 2002
 AWARDED ON : Jan 22 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 POE ASPHALT PAVING, INC. RINKER MATERIALS WEST, LLC DBA
 302 15TH ST 6300 GLENWOOD AVE
 CLARKSTON WA 99403-2372 EVERETT WA 98203-4247
 LEWISTON ID 835010449 EVERETT WA 982030037
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 044002

ITEM NO.	ITEM DESCRIPTION	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.
OTHER ITEMS							
72	MAILBOX SUPPORT TYPE 1						
	1.0000	EACH	200.0000	400.0000	100.00 %	500.0000	150.00 %
			200.00	400.00	200	500.00	300
	CONTRACT TOTAL		<u>\$1,190,374.98</u>	<u>\$1,271,149.33</u>	6.79%	<u>\$1,716,140.43</u>	44.17%