

PS&E JOB NO : 16Z020 REVISION NO :
 CONTRACT NO : 008977 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL4987
 HWY : SR 000,090
 TITLE : I-90
 ADAMS CO LINE TO
 SPOKANE CO LINE - PAVING
 16Z020
 PROJECT : NHPP-0905(104)
 COUNTY(S) : LINCOLN

BIDS OPENED ON : Dec 14 2016

AWARDED ON : Dec 22 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 LEWISTON ID 835010449 CONTRACTOR NUMBER : 661800	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			ENGR'S. EST.			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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION											
1	MOBILIZATION	L.S.									
			960,000.00	826,966.00	-13.86 %	383,500.00	-60.05 %	900,000.00	-6.25 %		
2	STRIPPING INCL. HAUL - SITE QS-T-64	C.Y.	2.0000	4.0000	100.00 %	3.0000	50.00 %	1.0000	-50.00 %		
	1768.0000		3,536.00	7,072.00	3,536.00	5,304.00	1,768.00	1,768.00	-1,768.00		
3	REMOVING CEMENT CONC. CURB	L.F.	3.5000	3.0000	-14.29 %	6.2600	78.86 %	4.5000	28.57 %		
	1082.0000		3,787.00	3,246.00	-541.00	6,773.32	2,986.32	4,869.00	1,082.00		
4	REMOVING ASPHALT CONC. PAVEMENT	S.Y.	5.0000	3.2000	-36.00 %	27.2700	445.40 %	15.0000	200.00 %		
	120.0000		600.00	384.00	-216.00	3,272.40	2,672.40	1,800.00	1,200.00		
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			43.98 %		-18.19 %		-14.92 %		
			7,640.00	11,000.00	3,360.00	6,250.00	-1,390.00	6,500.00	-1,140.00		
6	REMOVING MONUMENT CASE AND COVER	EACH	105.0000	178.0000	69.52 %	235.0000	123.81 %	150.0000	42.86 %		
	77.0000		8,085.00	13,706.00	5,621.00	18,095.00	10,010.00	11,550.00	3,465.00		
GRADING											
7	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	1.4000	1.1000	-21.43 %	1.9200	37.14 %	1.1500	-17.86 %		
	135835.0000		190,169.00	149,418.50	-40,750.50	260,803.20	70,634.20	156,210.25	-33,958.75		
8	SLOPE FINISHING	MI.	300.0000	334.0000	11.33 %	1,045.0000	248.33 %	1,000.0000	233.33 %		
	70.3600		21,108.00	23,500.24	2,392.24	73,526.20	52,418.20	70,360.00	49,252.00		
STRUCTURE											
9	EXPANSION JOINT MODIFICATION - RCS & HEADERS 90/403N	L.S.			-68.00 %		-68.80 %		-85.00 %		
			50,000.00	16,000.00	-34,000.00	15,600.00	-34,400.00	7,500.00	-42,500.00		
10	EXPANSION JOINT MODIFICATION - REMOVE HEADERS 90/405N	L.S.			-75.00 %		-77.50 %		-88.75 %		
			40,000.00	10,000.00	-30,000.00	9,000.00	-31,000.00	4,500.00	-35,500.00		
11	EXPANSION JOINT MODIFICATION - REMOVE HEADERS 90/405S	L.S.			-75.00 %		-77.50 %		-88.75 %		
			40,000.00	10,000.00	-30,000.00	9,000.00	-31,000.00	4,500.00	-35,500.00		

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	395 SHENANDOAH LANE NE		302 15TH ST		13184 E WHEELER RD	
	97071-9771		CLARKSTON WA 99403-2372		98837-9118	
	WOODBURN OR 970711060		LEWISTON ID 835010449		MOSES LAKE WA 988370142	
	CONTRACTOR NUMBER : 100450		CONTRACTOR NUMBER : 661800		CONTRACTOR NUMBER : 142600	

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STRUCTURE

12	EXPANSION JOINT MODIFICATION - REPL COMP SEAL & HEADERS	L.S.			-48.00 %		-48.00 %		-55.00 %
			50,000.00	26,000.00	-24,000.00	26,000.00	-24,000.00	22,500.00	-27,500.00
13	BRIDGE DECK REPAIR - BR. NO. 90/405N	S.F.			-72.67 %		-57.78 %		-33.33 %
	11.0000		450.0000	123.0000	-3,597.00	190.0000	-2,860.00	300.0000	-1,650.00
			4,950.00	1,353.00		2,090.00		3,300.00	
14	BRIDGE DECK REPAIR - BR. NO. 90/405S	S.F.			-72.67 %		-57.78 %		-33.33 %
	11.0000		450.0000	123.0000	-3,597.00	190.0000	-2,860.00	300.0000	-1,650.00
			4,950.00	1,353.00		2,090.00		3,300.00	
15	BRIDGE DECK REPAIR - BR. NO. 90/408N	S.F.			-69.25 %		-52.50 %		-25.00 %
	12.0000		400.0000	123.0000	-3,324.00	190.0000	-2,520.00	300.0000	-1,200.00
			4,800.00	1,476.00		2,280.00		3,600.00	
16	BRIDGE DECK REPAIR - BR. NO. 90/408S	S.F.			-50.80 %		-24.00 %		20.00 %
	20.0000		250.0000	123.0000	-2,540.00	190.0000	-1,200.00	300.0000	1,000.00
			5,000.00	2,460.00		3,800.00		6,000.00	
17	BRIDGE DECK REPAIR - BR. NO. 90/412	S.F.			-62.73 %		-42.42 %		-9.09 %
	15.0000		330.0000	123.0000	-3,105.00	190.0000	-2,100.00	300.0000	-450.00
			4,950.00	1,845.00		2,850.00		4,500.00	
18	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/405N	S.Y.			-10.00 %		60.00 %		10.00 %
	486.0000		20.0000	18.0000	-972.00	32.0000	5,832.00	22.0000	972.00
			9,720.00	8,748.00		15,552.00		10,692.00	
19	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/405S	S.Y.			-10.00 %		60.00 %		12.50 %
	486.0000		20.0000	18.0000	-972.00	32.0000	5,832.00	22.5000	1,215.00
			9,720.00	8,748.00		15,552.00		10,935.00	
20	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/408N	S.Y.			-10.00 %		60.00 %		0.00 %
	540.0000		20.0000	18.0000	-1,080.00	32.0000	6,480.00	20.0000	0.00
			10,800.00	9,720.00		17,280.00		10,800.00	
21	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/408S	S.Y.			-10.00 %		60.00 %		0.00 %
	540.0000		20.0000	18.0000	-1,080.00	32.0000	6,480.00	20.0000	0.00
			10,800.00	9,720.00		17,280.00		10,800.00	
22	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/412	S.Y.			-10.00 %		60.00 %		20.00 %
	664.0000		20.0000	18.0000	-1,328.00	32.0000	7,968.00	24.0000	2,656.00
			13,280.00	11,952.00		21,248.00		15,936.00	

HOT MIX ASPHALT

23	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/405N	S.Y.			-62.73 %		-33.14 %		81.82 %
	486.0000		22.0000	8.2000	-6,706.80	14.7100	-3,542.94	40.0000	8,748.00
			10,692.00	3,985.20		7,149.06		19,440.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/08/2016

TIME: 15:16

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TITLE : I-90	KERR CONTRACTORS OREGON, INC.	POE ASPHALT PAVING, INC.	CENTRAL WASHINGTON ASPHALT, II
ADAMS CO LINE TO	395 SHENANDOAH LANE NE	302 15TH ST	13184 E WHEELER RD
SPOKANE CO LINE - PAVING	97071-9771	CLARKSTON WA 99403-2372	98837-9118
16Z020	WOODBURN OR 970711060	LEWISTON ID 835010449	MOSES LAKE WA 988370142
PROJECT : NHPP-0905(104)	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 661800	CONTRACTOR NUMBER : 142600
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HOT MIX ASPHALT									
24	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/405S								
	486.0000	S.Y.	22.0000	8.2000	-62.73 %	15.1300	-31.23 %	40.0000	81.82 %
			10,692.00	3,985.20	-6,706.80	7,353.18	-3,338.82	19,440.00	8,748.00
25	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/408N								
	540.0000	S.Y.	20.0000	8.0000	-60.00 %	14.0900	-29.55 %	40.0000	100.00 %
			10,800.00	4,320.00	-6,480.00	7,608.60	-3,191.40	21,600.00	10,800.00
26	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/408S								
	540.0000	S.Y.	20.0000	8.0000	-60.00 %	14.0900	-29.55 %	40.0000	100.00 %
			10,800.00	4,320.00	-6,480.00	7,608.60	-3,191.40	21,600.00	10,800.00
27	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/412								
	664.0000	S.Y.	25.0000	6.0000	-76.00 %	15.2400	-39.04 %	40.0000	60.00 %
			16,600.00	3,984.00	-12,616.00	10,119.36	-6,480.64	26,560.00	9,960.00
28	PLANING BITUMINOUS PAVEMENT								
	801264.0000	S.Y.	0.7000	1.1000	57.14 %	1.7300	147.14 %	1.1500	64.29 %
			560,884.80	881,390.40	320,505.60	1,386,186.72	825,301.92	921,453.60	360,568.80
29	SMA CL. 1/2 IN. PG 76-28								
	26920.0000	TON	80.0000	64.0000	-20.00 %	69.0000	-13.75 %	75.0000	-6.25 %
			2,153,600.00	1,722,880.00	-430,720.00	1,857,480.00	-296,120.00	2,019,000.00	-134,600.00
30	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT								
	172000.0000	L.F.	0.4000	0.5000	25.00 %	0.4500	12.50 %	0.4800	20.00 %
			68,800.00	86,000.00	17,200.00	77,400.00	8,600.00	82,560.00	13,760.00
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			184,850.00	184,850.00		184,850.00		184,850.00	
32	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			80,280.00	80,280.00		80,280.00		80,280.00	
33	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			216,992.00	216,992.00		216,992.00		216,992.00	
34	HMA SAWCUT AND SEAL								
	152.0000	L.F.	12.0000	25.0000	108.33 %	25.0000	108.33 %	25.0000	108.33 %
			1,824.00	3,800.00	1,976.00	3,800.00	1,976.00	3,800.00	1,976.00
35	PAVED PANEL JOINT SEAL								
	170.0000	L.F.	25.0000	25.0000	0.00 %	25.0000	0.00 %	30.0000	20.00 %
			4,250.00	4,250.00	0.00	4,250.00	0.00	5,100.00	850.00
36	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

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HOT MIX ASPHALT										
37	ASPHALT BINDER REVISION									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00			-1.00	
38	SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			187,364.00	187,364.00		187,364.00			187,364.00	
EROSION CNTL AND ROADSIDE RESTORATION										
39	ESC LEAD									
	14.0000	DAY	100.0000	104.0000	4.00 %	750.0000	650.00 %		50.0000	-50.00 %
			1,400.00	1,456.00	56.00	10,500.00	9,100.00		700.00	-700.00
40	INLET PROTECTION									
	15.0000	EACH	85.0000	100.0000	17.65 %	85.0000	0.00 %		65.0000	-23.53 %
			1,275.00	1,500.00	225.00	1,275.00	0.00		975.00	-300.00
41	SILT FENCE									
	814.0000	L.F.	4.0000	8.0000	100.00 %	8.0000	100.00 %		5.0000	25.00 %
			3,256.00	6,512.00	3,256.00	6,512.00	3,256.00		4,070.00	814.00
42	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00			5,000.00	
43	TACKIFIER									
	2.8000	ACRE	1,500.0000	1.0000	-99.93 %	1.0000	-99.93 %		1.0000	-99.93 %
			4,200.00	2.80	-4,197.20	2.80	-4,197.20		2.80	-4,197.20
44	SEEDING, FERTILIZING, AND MULCHING - SITE QS-T-64									
	2.8000	ACRE	4,000.0000	3,521.0000	-11.98 %	3,521.0000	-11.98 %		3,750.0000	-6.25 %
			11,200.00	9,858.80	-1,341.20	9,858.80	-1,341.20		10,500.00	-700.00
45	HIGH VISIBILITY FENCE									
	207.0000	L.F.	3.8000	8.0000	110.53 %	8.0000	110.53 %		5.0000	31.58 %
			786.60	1,656.00	869.40	1,656.00	869.40		1,035.00	248.40
TRAFFIC										
46	EXTRUDED CURB									
	20.0000	L.F.	25.0000	75.0000	200.00 %	200.0000	700.00 %		125.0000	400.00 %
			500.00	1,500.00	1,000.00	4,000.00	3,500.00		2,500.00	2,000.00
47	REMOVING AND RESETTING GUARDRAIL BLOCKS									
	1860.0000	L.F.	11.0000	8.0000	-27.27 %	8.0000	-27.27 %		8.0000	-27.27 %
			20,460.00	14,880.00	-5,580.00	14,880.00	-5,580.00		14,880.00	-5,580.00

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TRAFFIC										
48	BEAM GUARDRAIL BLOCK									
	20.0000	EACH	10.0000	20.0000	100.00 %	40.0000	300.00 %	40.0000	300.00 %	
			200.00	400.00	200.00	800.00	600.00	800.00	600.00	
49	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
50	FLEXIBLE GUIDE POST									
	1378.0000	EACH	27.8000	29.0000	4.32 %	29.0000	4.32 %	30.0000	7.91 %	
			38,308.40	39,962.00	1,653.60	39,962.00	1,653.60	41,340.00	3,031.60	
51	PAINT LINE									
	553140.0000	L.F.	0.1000	0.1000	0.00 %	0.1300	30.00 %	0.1000	0.00 %	
			55,314.00	55,314.00	0.00	71,908.20	16,594.20	55,314.00	0.00	
52	PAINTED WIDE LANE LINE									
	11090.0000	L.F.	0.2600	0.4000	53.85 %	0.4000	53.85 %	0.4500	73.08 %	
			2,883.40	4,436.00	1,552.60	4,436.00	1,552.60	4,990.50	2,107.10	
53	PAINTED BARRIER CENTER LINE									
	540.0000	L.F.	1.5000	2.0000	33.33 %	2.0000	33.33 %	2.0000	33.33 %	
			810.00	1,080.00	270.00	1,080.00	270.00	1,080.00	270.00	
54	PAINTED STOP LINE									
	230.0000	L.F.	4.5000	11.0000	144.44 %	11.0000	144.44 %	12.0000	166.67 %	
			1,035.00	2,530.00	1,495.00	2,530.00	1,495.00	2,760.00	1,725.00	
55	PAINTED TRAFFIC ARROW									
	16.0000	EACH	40.5000	50.0000	23.46 %	50.0000	23.46 %	65.0000	60.49 %	
			648.00	800.00	152.00	800.00	152.00	1,040.00	392.00	
56	PAINTED ACCESS PARKING SPACE SYMBOL									
	6.0000	EACH	52.0000	65.0000	25.00 %	65.0000	25.00 %	70.0000	34.62 %	
			312.00	390.00	78.00	390.00	78.00	420.00	108.00	
57	PAINTED DRAINAGE MARKING									
	274.0000	EACH	16.0000	30.0000	87.50 %	30.0000	87.50 %	35.0000	118.75 %	
			4,384.00	8,220.00	3,836.00	8,220.00	3,836.00	9,590.00	5,206.00	
58	PAINTED AERIAL SURVEILLANCE FULL MARKER									
	10.0000	EACH	25.0000	40.0000	60.00 %	40.0000	60.00 %	50.0000	100.00 %	
			250.00	400.00	150.00	400.00	150.00	500.00	250.00	
59	PAINTED AERIAL SURVEILLANCE 1/2 MARKER									
	8.0000	EACH	38.0000	55.0000	44.74 %	55.0000	44.74 %	60.0000	57.89 %	
			304.00	440.00	136.00	440.00	136.00	480.00	176.00	
60	SHOULDER RUMBLE STRIP TYPE 1									
	64.6100	MI.	740.0000	1,053.0000	42.30 %	900.0000	21.62 %	950.0000	28.38 %	
			47,811.40	68,034.33	20,222.93	58,149.00	10,337.60	61,379.50	13,568.10	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/08/2016

* * * BID CHECK REPORT * * *

TIME: 15:16

PS&E JOB NO : 16Z020 REVISION NO :
 CONTRACT NO : 008977 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL4987

BIDS OPENED ON : Dec 14 2016

AWARDED ON : Dec 22 2016

HWY : SR 000,090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : I-90	KERR CONTRACTORS OREGON, INC.	POE ASPHALT PAVING, INC.	CENTRAL WASHINGTON ASPHALT, II
ADAMS CO LINE TO	395 SHENANDOAH LANE NE	302 15TH ST	13184 E WHEELER RD
SPOKANE CO LINE - PAVING	97071-9771	CLARKSTON WA 99403-2372	98837-9118
16Z020	WOODBURN OR 970711060	LEWISTON ID 835010449	MOSES LAKE WA 988370142
PROJECT : NHPP-0905(104)	CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 661800	CONTRACTOR NUMBER : 142600
COUNTY(S) : LINCOLN			

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										
61	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	345410.0000	L.F.	0.3000	0.1800	-40.00 %	0.1300	-56.67 %	0.1400	-53.33 %	
			103,623.00	62,173.80	-41,449.20	44,903.30	-58,719.70	48,357.40	-55,265.60	
62	PORTABLE CHANGEABLE MESSAGE SIGN									
	3600.0000	HR	5.0000	5.0000	0.00 %	5.0000	0.00 %	5.0000	0.00 %	
			18,000.00	18,000.00	0.00	18,000.00	0.00	18,000.00	0.00	
63	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-43.52 %		0.00 %		-20.00 %	
			500,000.00	282,400.00	-217,600.00	500,000.00	0.00	400,000.00	-100,000.00	
64	CONSTRUCTION SIGNS CLASS A									
	248.0000	S.F.	21.0000	15.0000	-28.57 %	15.0000	-28.57 %	15.0000	-28.57 %	
			5,208.00	3,720.00	-1,488.00	3,720.00	-1,488.00	3,720.00	-1,488.00	
OTHER ITEMS										
65	STRUCTURE SURVEYING									
		L.S.			-42.03 %		-42.03 %		-96.67 %	
			15,000.00	8,695.00	-6,305.00	8,695.00	-6,305.00	500.00	-14,500.00	
66	ROADWAY SURVEYING									
		L.S.			-46.96 %		-88.85 %		-92.62 %	
			67,780.00	35,950.00	-31,830.00	7,560.00	-60,220.00	5,000.00	-62,780.00	
67	WIRE FENCE TYPE 2									
	2710.0000	L.F.	3.0000	6.0000	100.00 %	12.5800	319.33 %	6.0000	100.00 %	
			8,130.00	16,260.00	8,130.00	34,091.80	25,961.80	16,260.00	8,130.00	
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	EXCESS MATERIAL REIMBURSEMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
71	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/08/2016

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TIME: 15:16

PS&E JOB NO : 16Z020 REVISION NO :
 CONTRACT NO : 008977 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL4987

BIDS OPENED ON : Dec 14 2016

AWARDED ON : Dec 22 2016

HWY : SR 000,090

----- 4TH BIDDER -----

TITLE : I-90
 ADAMS CO LINE TO
 SPOKANE CO LINE - PAVING
 16Z020

NELCON, INC.
 304 JELLISON RD
 KALISPELL, MT 59901-6503
 KALISPELL MT 599035370

PROJECT : NHPP-0905(104)

CONTRACTOR NUMBER : 100399 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

COUNTY(S) : LINCOLN

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			39.58 %				-100.00 %
			960,000.00	1,340,000.23	380,000.23	0.00			
2	STRIPPING INCL. HAUL - SITE QS-T-64								
	1768.0000	C.Y.	2.0000	2.0000	0.00 %				-100.00 %
			3,536.00	3,536.00	0.00	0.00			
3	REMOVING CEMENT CONC. CURB								
	1082.0000	L.F.	3.5000	11.6700	233.43 %				-100.00 %
			3,787.00	12,626.94	8,839.94	0.00			
4	REMOVING ASPHALT CONC. PAVEMENT								
	120.0000	S.Y.	5.0000	25.0000	400.00 %				-100.00 %
			600.00	3,000.00	2,400.00	0.00			
5	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			-14.92 %				-100.00 %
			7,640.00	6,500.00	-1,140.00	0.00			
6	REMOVING MONUMENT CASE AND COVER								
	77.0000	EACH	105.0000	250.0000	138.10 %				-100.00 %
			8,085.00	19,250.00	11,165.00	0.00			
GRADING									
7	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	135835.0000	S.Y.	1.4000	2.0000	42.86 %				-100.00 %
			190,169.00	271,670.00	81,501.00	0.00			
8	SLOPE FINISHING								
	70.3600	MI.	300.0000	1,500.0000	400.00 %				-100.00 %
			21,108.00	105,540.00	84,432.00	0.00			
STRUCTURE									
9	EXPANSION JOINT MODIFICATION - RCS & HEADERS 90/403N								
		L.S.			-80.00 %				-100.00 %
			50,000.00	10,000.00	-40,000.00	0.00			
10	EXPANSION JOINT MODIFICATION - REMOVE HEADERS 90/405N								
		L.S.			-75.00 %				-100.00 %
			40,000.00	10,000.00	-30,000.00	0.00			
11	EXPANSION JOINT MODIFICATION - REMOVE HEADERS 90/405S								
		L.S.			-75.00 %				-100.00 %
			40,000.00	10,000.00	-30,000.00	0.00			

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 VERSION NO : 5 WORK ORDER# : XL4987

BIDS OPENED ON : Dec 14 2016

AWARDED ON : Dec 22 2016

HWY : SR 000,090

----- 4TH BIDDER -----

TITLE : I-90
 ADAMS CO LINE TO
 SPOKANE CO LINE - PAVING
 16Z020

NELCON, INC.
 304 JELLISON RD
 KALISPELL, MT 59901-6503

PROJECT : NHPP-0905(104)

KALISPELL MT 599035370

COUNTY(S) : LINCOLN

CONTRACTOR NUMBER : 100399 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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.
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STRUCTURE

12	EXPANSION JOINT MODIFICATION - REPL COMP SEAL & HEADERS	L.S.							
			50,000.00	10,000.00	-40,000.00	0.00			
					-80.00 %				-100.00 %
13	BRIDGE DECK REPAIR - BR. NO. 90/405N	S.F.	450.0000	123.0000	-72.67 %	0.00			
	11.0000		4,950.00	1,353.00	-3,597.00	0.00			-100.00 %
14	BRIDGE DECK REPAIR - BR. NO. 90/405S	S.F.	450.0000	123.0000	-72.67 %	0.00			
	11.0000		4,950.00	1,353.00	-3,597.00	0.00			-100.00 %
15	BRIDGE DECK REPAIR - BR. NO. 90/408N	S.F.	400.0000	123.0000	-69.25 %	0.00			
	12.0000		4,800.00	1,476.00	-3,324.00	0.00			-100.00 %
16	BRIDGE DECK REPAIR - BR. NO. 90/408S	S.F.	250.0000	123.0000	-50.80 %	0.00			
	20.0000		5,000.00	2,460.00	-2,540.00	0.00			-100.00 %
17	BRIDGE DECK REPAIR - BR. NO. 90/412	S.F.	330.0000	123.0000	-62.73 %	0.00			
	15.0000		4,950.00	1,845.00	-3,105.00	0.00			-100.00 %
18	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/405N	S.Y.	20.0000	18.0000	-10.00 %	0.00			
	486.0000		9,720.00	8,748.00	-972.00	0.00			-100.00 %
19	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/405S	S.Y.	20.0000	18.0000	-10.00 %	0.00			
	486.0000		9,720.00	8,748.00	-972.00	0.00			-100.00 %
20	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/408N	S.Y.	20.0000	18.0000	-10.00 %	0.00			
	540.0000		10,800.00	9,720.00	-1,080.00	0.00			-100.00 %
21	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/408S	S.Y.	20.0000	18.0000	-10.00 %	0.00			
	540.0000		10,800.00	9,720.00	-1,080.00	0.00			-100.00 %
22	MEMBRANE WATERPROOFING (DECK SEAL) - BR. NO. 90/412	S.Y.	20.0000	18.0000	-10.00 %	0.00			
	664.0000		13,280.00	11,952.00	-1,328.00	0.00			-100.00 %

HOT MIX ASPHALT

23	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/405N	S.Y.	22.0000	40.0000	81.82 %	0.00			
	486.0000		10,692.00	19,440.00	8,748.00	0.00			-100.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 CONTRACT NO : 008977 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL4987
 HWY : SR 000,090
 TITLE : I-90
 ADAMS CO LINE TO
 SPOKANE CO LINE - PAVING
 16Z020
 PROJECT : NHPP-0905(104)
 COUNTY(S) : LINCOLN

BIDS OPENED ON : Dec 14 2016
 AWARDED ON : Dec 22 2016

----- 4TH BIDDER -----
 NELCON, INC.
 304 JELLISON RD
 KALISPELL, MT 59901-6503
 KALISPELL MT 599035370
 CONTRACTOR NUMBER : 100399

CONTRACTOR NUMBER :
 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT									
24	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/405S 486.0000	S.Y.	22.0000 10,692.00	40.0000 19,440.00	81.82 % 8,748.00		-100.00 % 0.00		
25	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/408N 540.0000	S.Y.	20.0000 10,800.00	40.0000 21,600.00	100.00 % 10,800.00		-100.00 % 0.00		
26	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/408S 540.0000	S.Y.	20.0000 10,800.00	40.0000 21,600.00	100.00 % 10,800.00		-100.00 % 0.00		
27	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 90/412 664.0000	S.Y.	25.0000 16,600.00	40.0000 26,560.00	60.00 % 9,960.00		-100.00 % 0.00		
28	PLANING BITUMINOUS PAVEMENT 801264.0000	S.Y.	0.7000 560,884.80	1.7500 1,402,212.00	150.00 % 841,327.20		-100.00 % 0.00		
29	SMA CL. 1/2 IN. PG 76-28 26920.0000	TON	80.0000 2,153,600.00	82.0000 2,207,440.00	2.50 % 53,840.00		-100.00 % 0.00		
30	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT 172000.0000	L.F.	0.4000 68,800.00	0.4500 77,400.00	12.50 % 8,600.00		-100.00 % 0.00		
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		184,850.00	184,850.00	0.00 %		0.00 %		
32	COMPACTION PRICE ADJUSTMENT CALC		80,280.00	80,280.00	0.00 %		0.00 %		
33	ASPHALT COST PRICE ADJUSTMENT CALC		216,992.00	216,992.00	0.00 %		0.00 %		
34	HMA SAWCUT AND SEAL 152.0000	L.F.	12.0000 1,824.00	25.0000 3,800.00	108.33 % 1,976.00		-100.00 % 0.00		
35	PAVED PANEL JOINT SEAL 170.0000	L.F.	25.0000 4,250.00	20.0000 3,400.00	-20.00 % -850.00		-100.00 % 0.00		
36	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %		0.00 %		

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HWY : SR 000,090

----- 4TH BIDDER -----

TITLE : I-90
 ADAMS CO LINE TO
 SPOKANE CO LINE - PAVING
 16Z020

NELCON, INC.
 304 JELLISON RD
 KALISPELL, MT 59901-6503
 KALISPELL MT 599035370

PROJECT : NHPP-0905(104)

COUNTY(S) : LINCOLN

CONTRACTOR NUMBER : 100399 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
37	ASPHALT BINDER REVISION								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
38	SMOOTHNESS COMPLIANCE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			187,364.00	187,364.00		0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
39	ESC LEAD								
	14.0000	DAY	100.0000	1,500.0000	1,400.00 %		-100.00 %		
			1,400.00	21,000.00	19,600.00	0.00			
40	INLET PROTECTION								
	15.0000	EACH	85.0000	400.0000	370.59 %		-100.00 %		
			1,275.00	6,000.00	4,725.00	0.00			
41	SILT FENCE								
	814.0000	L.F.	4.0000	11.0000	175.00 %		-100.00 %		
			3,256.00	8,954.00	5,698.00	0.00			
42	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
43	TACKIFIER								
	2.8000	ACRE	1,500.0000	795.0000	-47.00 %		-100.00 %		
			4,200.00	2,226.00	-1,974.00	0.00			
44	SEEDING, FERTILIZING, AND MULCHING - SITE QS-T-64								
	2.8000	ACRE	4,000.0000	3,865.0000	-3.38 %		-100.00 %		
			11,200.00	10,822.00	-378.00	0.00			
45	HIGH VISIBILITY FENCE								
	207.0000	L.F.	3.8000	11.0000	189.47 %		-100.00 %		
			786.60	2,277.00	1,490.40	0.00			
TRAFFIC									
46	EXTRUDED CURB								
	20.0000	L.F.	25.0000	225.0000	800.00 %		-100.00 %		
			500.00	4,500.00	4,000.00	0.00			
47	REMOVING AND RESETTING GUARDRAIL BLOCKS								
	1860.0000	L.F.	11.0000	8.0000	-27.27 %		-100.00 %		
			20,460.00	14,880.00	-5,580.00	0.00			

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BIDS OPENED ON : Dec 14 2016

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HWY : SR 000,090 ----- 4TH BIDDER -----
 TITLE : I-90 NELCON, INC.
 ADAMS CO LINE TO 304 JELLISON RD
 SPOKANE CO LINE - PAVING KALISPELL, MT 59901-6503
 16Z020 KALISPELL MT 599035370
 PROJECT : NHPP-0905(104) CONTRACTOR NUMBER : 100399 CONTRACTOR NUMBER :
 COUNTY(S) : LINCOLN CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
48	BEAM GUARDRAIL BLOCK 20.0000	EACH	10.0000	11.0000	10.00 %		-100.00 %		
			200.00	220.00	20.00	0.00			
49	REPAIR TRANSPORTABLE ATTENUATOR EST.		5,000.00	5,000.00	0.00 %	0.00	0.00 %		
50	FLEXIBLE GUIDE POST 1378.0000	EACH	27.8000	35.0000	25.90 %		-100.00 %		
			38,308.40	48,230.00	9,921.60	0.00			
51	PAINT LINE 553140.0000	L.F.	0.1000	0.1000	0.00 %		-100.00 %		
			55,314.00	55,314.00	0.00	0.00			
52	PAINTED WIDE LANE LINE 11090.0000	L.F.	0.2600	0.1900	-26.92 %		-100.00 %		
			2,883.40	2,107.10	-776.30	0.00			
53	PAINTED BARRIER CENTER LINE 540.0000	L.F.	1.5000	0.4800	-68.00 %		-100.00 %		
			810.00	259.20	-550.80	0.00			
54	PAINTED STOP LINE 230.0000	L.F.	4.5000	5.0000	11.11 %		-100.00 %		
			1,035.00	1,150.00	115.00	0.00			
55	PAINTED TRAFFIC ARROW 16.0000	EACH	40.5000	55.0000	35.80 %		-100.00 %		
			648.00	880.00	232.00	0.00			
56	PAINTED ACCESS PARKING SPACE SYMBOL 6.0000	EACH	52.0000	100.0000	92.31 %		-100.00 %		
			312.00	600.00	288.00	0.00			
57	PAINTED DRAINAGE MARKING 274.0000	EACH	16.0000	17.0000	6.25 %		-100.00 %		
			4,384.00	4,658.00	274.00	0.00			
58	PAINTED AERIAL SURVEILLANCE FULL MARKER 10.0000	EACH	25.0000	40.0000	60.00 %		-100.00 %		
			250.00	400.00	150.00	0.00			
59	PAINTED AERIAL SURVEILLANCE 1/2 MARKER 8.0000	EACH	38.0000	65.0000	71.05 %		-100.00 %		
			304.00	520.00	216.00	0.00			
60	SHOULDER RUMBLE STRIP TYPE 1 64.6100	MI.	740.0000	1,173.6300	58.60 %		-100.00 %		
			47,811.40	75,828.23	28,016.83	0.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 VERSION NO : 5 WORK ORDER# : XL4987

BIDS OPENED ON : Dec 14 2016

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HWY : SR 000,090 ----- 4TH BIDDER -----
 TITLE : I-90 NELCON, INC.
 ADAMS CO LINE TO 304 JELLISON RD
 SPOKANE CO LINE - PAVING KALISPELL, MT 59901-6503
 16Z020 KALISPELL MT 599035370
 PROJECT : NHPP-0905(104) CONTRACTOR NUMBER : 100399 CONTRACTOR NUMBER :
 COUNTY(S) : LINCOLN CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
61	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	345410.0000	L.F.	0.3000	0.1300	-56.67 %		-100.00 %		
			103,623.00	44,903.30	-58,719.70	0.00			
62	PORTABLE CHANGEABLE MESSAGE SIGN								
	3600.0000	HR	5.0000	7.0000	40.00 %		-100.00 %		
			18,000.00	25,200.00	7,200.00	0.00			
63	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-44.00 %		-100.00 %		
			500,000.00	280,000.00	-220,000.00	0.00			
64	CONSTRUCTION SIGNS CLASS A								
	248.0000	S.F.	21.0000	20.0000	-4.76 %		-100.00 %		
			5,208.00	4,960.00	-248.00	0.00			
OTHER ITEMS									
65	STRUCTURE SURVEYING								
		L.S.			0.00 %		-100.00 %		
			15,000.00	15,000.00	0.00	0.00			
66	ROADWAY SURVEYING								
		L.S.			-93.36 %		-100.00 %		
			67,780.00	4,500.00	-63,280.00	0.00			
67	WIRE FENCE TYPE 2								
	2710.0000	L.F.	3.0000	12.5000	316.67 %		-100.00 %		
			8,130.00	33,875.00	25,745.00	0.00			
68	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
69	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
70	EXCESS MATERIAL REIMBURSEMENT								
		CALC			0.00 %		0.00 %		
			1.00	1.00		0.00			
71	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/08/2016

TIME: 15:16

PS&E JOB NO : 16Z020 REVISION NO :
 CONTRACT NO : 008977 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL4987

BIDS OPENED ON : Dec 14 2016

AWARDED ON : Dec 22 2016

HWY : SR 000,090
 TITLE : I-90
 ADAMS CO LINE TO
 SPOKANE CO LINE - PAVING
 16Z020
 PROJECT : NHPP-0905(104)
 COUNTY(S) : LINCOLN

----- 4TH BIDDER -----
 NELCON, INC.
 304 JELLISON RD
 KALISPELL, MT 59901-6503
 KALISPELL MT 599035370
 CONTRACTOR NUMBER : 100399

CONTRACTOR NUMBER :
 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
72	SPCC PLAN	L.S.	1,000.00	7,000.00	600.00 % 6,000.00	0.00	-100.00 %		
	BASE TOTAL		\$5,896,404.60	\$7,018,142.00	19.02 %				%
ALTERNATE A1									
73	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 76-28 15420.0000	TON	87.0000 1,341,540.00	0.0000 0.00	-100.00 % 1,341,540.00	0.00	-100.00 %		
74	HMA CL. 3/8 IN. PG 76-28 64600.0000	TON	62.0000 4,005,200.00	0.0000 0.00	-100.00 % 4,005,200.00	0.00	-100.00 %		
	ALTERNATE A1 TOTAL		\$5,346,740.00	NO BID THIS ALTERNATE					
ALTERNATE A2									
75	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 70-28 15420.0000	TON	87.0000 1,341,540.00	81.0000 1,249,020.00	-6.90 % -92,520.00	0.00	-100.00 %		
76	HMA CL. 3/8 IN. PG 70-28 64600.0000	TON	62.0000 4,005,200.00	69.0000 4,457,400.00	11.29 % 452,200.00	0.00	-100.00 %		
	ALTERNATE A2 TOTAL		\$5,346,740.00	\$5,706,420.00	6.73 %				
	BASE TOTAL		\$5,896,404.60	\$7,018,142.00	19.02 %	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
	BASE + A1 CONTRACT TOTAL (A)		\$11,243,144.60	NO BID THIS ALTERNATE					
	BASE + A2 CONTRACT TOTAL (A)		\$11,243,144.60	\$12,724,562.00	13.18 %	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		

4TH BIDDER REJECTED

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 16Z020

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: 008977

* * * RANKED BY DOLLAR AMOUNT * * *

Dec 14 2016

TITLE: I-90

ADAMS CO LINE TO
SPOKANE CO LINE - PAVING
16Z020

REGION: 6

HWY: SR 000,090

1	\$9,721,681.27	BASE + A1	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 PO BOX 1060 WOODBURN, OR 970711060
2	\$10,008,602.34	BASE + A1	POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 PO BOX 449 LEWISTON, ID 835010449
3	\$10,008,602.34	BASE + A2	POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 PO BOX 449 LEWISTON, ID 835010449
4	\$10,040,216.05	BASE + A2	CENTRAL WASHINGTON ASPHALT, INC. 13184 E WHEELER RD 98837-9118 PO BOX 939 MOSES LAKE, WA 988370142
5	\$12,724,562.00	BASE + A2	NELCON, INC. 304 JELLISON RD KALISPELL, MT 59901-6503 PO BOX 5370 KALISPELL, MT 599035370