

PS&E JOB NO : 06Z011 REVISION NO :
 CONTRACT NO : 007234 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL2470
 HWY : SR 395
 TITLE : US 395
 WILD ROSE ROAD
 CHANNELIZATION
 06Z011
 PROJECT : NHG-0395(082)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 14 2006
 AWARDED ON : Dec 19 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WESTWAY CONSTRUCTION, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869	INLAND ASPHALT COMPANY, A DIVI 5111 E BROADWAY AVE 99212-0928	SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY 99212-0292
AIRWAY HEIGHTS WA 99001051!	SPOKANE WA 992203366	SPOKANE WA 992203808
CONTRACTOR NUMBER : 100030	CONTRACTOR NUMBER : 406000	CONTRACTOR NUMBER : 100423

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			37.34 %			11.61 %		45.92 %
			23,300.00	32,000.00	8,700.00	26,006.00	2,706.00	34,000.00	10,700.00	
2	REMOVING GUIDE POST									
	9.0000	EACH	7.0000	7.5000	7.14 %	7.0000	0.00 %	10.2000	45.71 %	
			63.00	67.50	4.50	63.00	0.00	91.80	28.80	
3	REMOVING TEMPORARY PAVEMENT MARKING									
	6370.0000	L.F.	0.2200	0.6000	172.73 %	0.1500	-31.82 %	0.6000	172.73 %	
			1,401.40	3,822.00	2,420.60	955.50	-445.90	3,822.00	2,420.60	
4	REMOVING PAINT LINE									
	2880.0000	L.F.	0.4500	0.6000	33.33 %	0.6000	33.33 %	0.6000	33.33 %	
			1,296.00	1,728.00	432.00	1,728.00	432.00	1,728.00	432.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL									
	700.0000	C.Y.	15.5000	15.0000	-3.23 %	19.5000	25.81 %	19.2300	24.06 %	
			10,850.00	10,500.00	-350.00	13,650.00	2,800.00	13,461.00	2,611.00	
6	COMMON BORROW INCL. HAUL									
	1600.0000	C.Y.	18.0000	12.0000	-33.33 %	20.0000	11.11 %	19.9400	10.78 %	
			28,800.00	19,200.00	-9,600.00	32,000.00	3,200.00	31,904.00	3,104.00	
7	EMBANKMENT COMPACTION									
	2300.0000	C.Y.	3.6000	3.0000	-16.67 %	2.5000	-30.56 %	3.4200	-5.00 %	
			8,280.00	6,900.00	-1,380.00	5,750.00	-2,530.00	7,866.00	-414.00	
DRAINAGE										
8	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	56.0000	L.F.	40.0000	30.0000	-25.00 %	77.0000	92.50 %	76.5000	91.25 %	
			2,240.00	1,680.00	-560.00	4,312.00	2,072.00	4,284.00	2,044.00	

PS&E JOB NO : 06Z011 REVISION NO :
 CONTRACT NO : 007234 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL2470
 HWY : SR 395
 TITLE : US 395
 WILD ROSE ROAD
 CHANNELIZATION
 06Z011
 PROJECT : NHG-0395(082)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 14 2006
 AWARDED ON : Dec 19 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WESTWAY CONSTRUCTION, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869	INLAND ASPHALT COMPANY, A DIV 5111 E BROADWAY AVE 99212-0928	SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY 99212-0292
AIRWAY HEIGHTS WA 99001051 CONTRACTOR NUMBER : 100030	SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423

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
EROSION CONTROL AND PLANTING										
16	ESC LEAD									
	2.0000	DAY	200.0000	150.0000	-25.00 %	200.0000	0.00 %	2,000.0000	900.00 %	
			400.00	300.00	-100.00	400.00	0.00	4,000.00	3,600.00	
17	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
18	SEEDING, FERTILIZING, AND MULCHING									
	1.5000	ACRE	1,500.0000	2,000.0000	33.33 %	1,580.0000	5.33 %	1,560.0000	4.00 %	
			2,250.00	3,000.00	750.00	2,370.00	120.00	2,340.00	90.00	
19	TOPSOIL TYPE B									
	1100.0000	C.Y.	23.0000	8.0000	-65.22 %	19.0000	-17.39 %	19.1300	-16.83 %	
			25,300.00	8,800.00	-16,500.00	20,900.00	-4,400.00	21,043.00	-4,257.00	
TRAFFIC										
20	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
21	FLEXIBLE GUIDE POST									
	9.0000	EACH	25.0000	31.0000	24.00 %	36.0000	44.00 %	40.8000	63.20 %	
			225.00	279.00	54.00	324.00	99.00	367.20	142.20	
22	PAINT LINE									
	5360.0000	L.F.	0.2500	0.2500	0.00 %	0.4000	60.00 %	0.2700	8.00 %	
			1,340.00	1,340.00	0.00	2,144.00	804.00	1,447.20	107.20	
23	PAINTED WIDE LINE									
	200.0000	L.F.	0.5000	1.0000	100.00 %	0.9000	80.00 %	0.9000	80.00 %	
			100.00	200.00	100.00	180.00	80.00	180.00	80.00	
24	PAINTED STOP LINE									
	12.0000	L.F.	6.0000	10.0000	66.67 %	6.0000	0.00 %	9.2000	53.33 %	
			72.00	120.00	48.00	72.00	0.00	110.40	38.40	
25	PAINTED TRAFFIC ARROW									
	4.0000	EACH	45.0000	30.0000	-33.33 %	46.0000	2.22 %	29.1000	-35.33 %	
			180.00	120.00	-60.00	184.00	4.00	116.40	-63.60	

PS&E JOB NO : 06Z011 REVISION NO :
 CONTRACT NO : 007234 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL2470
 HWY : SR 395
 TITLE : US 395
 WILD ROSE ROAD
 CHANNELIZATION
 06Z011
 PROJECT : NHG-0395(082)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 14 2006
 AWARDED ON : Dec 19 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WESTWAY CONSTRUCTION, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869	INLAND ASPHALT COMPANY, A DIV 5111 E BROADWAY AVE 99212-0928	SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY 99212-0292
AIRWAY HEIGHTS WA 99001051 CONTRACTOR NUMBER : 100030	SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
26	CENTERLINE RUMBLE STRIP 0.2800	MI.	3,000.0000 840.00	8,000.0000 2,240.00	166.67 % 1,400.00	10,300.0000 2,884.00	243.33 % 2,044.00	7,650.0000 2,142.00	155.00 % 1,302.00	
27	TEMPORARY PAVEMENT MARKING 6370.0000	L.F.	0.2000 1,274.00	0.2000 1,274.00	0.00 % 0.00	0.2500 1,592.50	25.00 % 318.50	0.1600 1,019.20	-20.00 % -254.80	
28	PERMANENT SIGNING	L.S.	2,300.00	3,650.00	58.70 % 1,350.00	3,200.00	900.00	3,432.30	49.23 % 1,132.30	
29	ILLUMINATION SYSTEM	L.S.	36,527.00	45,000.00	23.20 % 8,473.00	37,000.00	473.00	37,689.00	3.18 % 1,162.00	
30	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	31,867.00	45,000.00	41.21 % 13,133.00	44,400.00	12,533.00	43,860.00	37.63 % 11,993.00	
OTHER ITEMS										
31	STRUCTURE EXCAVATION CLASS B INCL. HAUL 50.0000	C.Y.	16.5000 825.00	20.0000 1,000.00	21.21 % 175.00	5.7000 285.00	-65.45 % -540.00	5.6100 280.50	-66.00 % -544.50	
32	TRIMMING AND CLEANUP	L.S.	500.00	1,000.00	100.00 % 500.00	2,200.00	340.00 % 1,700.00	4,000.00	700.00 % 3,500.00	
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
34	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
35	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC		1,480.00	1,480.00	0.00 %	1,480.00	0.00 %	1,480.00	0.00 %	

PS&E JOB NO : 06Z011 REVISION NO :
 CONTRACT NO : 007234 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL2470
 HWY : SR 395
 TITLE : US 395
 WILD ROSE ROAD
 CHANNELIZATION
 06Z011
 PROJECT : NHG-0395(082)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Dec 14 2006
 AWARDED ON : Dec 19 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WESTWAY CONSTRUCTION, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869	INLAND ASPHALT COMPANY, A DIV 5111 E BROADWAY AVE 99212-0928	SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY 99212-0292
AIRWAY HEIGHTS WA 99001051 CONTRACTOR NUMBER : 100030	SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423

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									
36	SPCC PLAN	L.S.	500.00	140.00 %	1,200.00	700.00	560.00	12.00 %	300.00 %
37	MAILBOX SUPPORT TYPE 1	EACH	211.0000	30.33 %	275.0000	30.33 %	330.0000	56.40 %	408.0000
	1.0000		211.00	64.00	275.00	64.00	330.00	119.00	408.00
CONTRACT TOTAL			\$311,151.40	3.93%	\$323,376.50	3.93%	\$343,888.00	10.52%	\$353,197.80
BASE TOTAL			\$311,151.40	3.93%	\$323,376.50	3.93%	\$343,888.00	10.52%	\$353,197.80