

PS&E JOB NO : 09Z014 REVISION NO :
 CONTRACT NO : 007897 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3404
 HWY : SR 000,195
 TITLE : US 195
 IDAHO STATE LINE TO COLTON -
 PAVING
 09Z014
 PROJECT : ARRA-0195(045), NHG-0195(045)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
 AWARDED ON : Apr 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POE ASPHALT PAVING, INC. 2732 N BECK RD	GRANITE NORTHWEST, INC. ATTN: KERI GROSS 7131 N RAILROAD AVE 99301-592:	CENTRAL WASHINGTON ASPHALT, : 13184 E WHEELER RD 98837-9118
POST FALLS ID 838544567	PASCO WA 993022738	MOSES LAKE WA 988370142
CONTRACTOR NUMBER : 661800	CONTRACTOR NUMBER : 809500	CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION	L.S.			-31.12 %			-73.25 %		-22.48 %
			206,394.00	142,154.79	-64,239.21	55,212.25	-151,181.75	160,000.00	-46,394.00	
2	REMOVING ASPHALT CONC. CURB	L.F.	5.5000	5.5000	0.00 %	2.0500	-62.73 %	1.0000	-81.82 %	
	550.0000		3,025.00	3,025.00	0.00	1,127.50	-1,897.50	550.00	-2,475.00	
3	REMOVING GUARDRAIL	L.F.	2.5000	2.5000	0.00 %	2.5000	0.00 %	2.5000	0.00 %	
	5687.0000		14,217.50	14,217.50	0.00	14,217.50	0.00	14,217.50	0.00	
4	REMOVING GUARDRAIL ANCHOR	EACH	250.0000	150.0000	-40.00 %	150.0000	-40.00 %	165.0000	-34.00 %	
	22.0000		5,500.00	3,300.00	-2,200.00	3,300.00	-2,200.00	3,630.00	-1,870.00	
5	REMOVING GUIDE POST	EACH	3.0000	2.7500	-8.33 %	3.0000	0.00 %	3.0000	0.00 %	
	392.0000		1,176.00	1,078.00	-98.00	1,176.00	0.00	1,176.00	0.00	
6	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	0.0600	0.1500	150.00 %	0.0500	-16.67 %	0.0500	-16.67 %	
	48819.0000		2,929.14	7,322.85	4,393.71	2,440.95	-488.19	2,440.95	-488.19	
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.	35.0000	72.9500	108.43 %	17.0000	-51.43 %	20.0000	-42.86 %	
	198.0000		6,930.00	14,444.10	7,514.10	3,366.00	-3,564.00	3,960.00	-2,970.00	
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	25.0000	14.0400	-43.84 %	8.7500	-65.00 %	8.0000	-68.00 %	
	3880.6000		97,015.00	54,483.62	-42,531.38	33,955.25	-63,059.75	31,044.80	-65,970.20	
DRAINAGE										
9	GRATE INLET TYPE 2	EACH	1,800.0000	1,270.0000	-29.44 %	1,650.0000	-8.33 %	2,500.0000	38.89 %	
	2.0000		3,600.00	2,540.00	-1,060.00	3,300.00	-300.00	5,000.00	1,400.00	

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POST FALLS ID 838544567	PASCO WA 993022738	MOSES LAKE WA 988370142
CONTRACTOR NUMBER : 661800	CONTRACTOR NUMBER : 809500	CONTRACTOR NUMBER : 142600

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			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
DRAINAGE										
10	UNDERDRAIN PIPE 4 INCH DIAM. 2824.0000	L.F.	10.0000 28,240.00	1.7400 4,913.76	-82.60 % -23,326.24	6.7500 19,062.00	-32.50 % -9,178.00	2.5000 7,060.00	-75.00 % -21,180.00	
11	SCHEDULE A CULV. PIPE 12 IN. DIAM. 88.0000	L.F.	55.0000 4,840.00	34.2000 3,009.60	-37.82 % -1,830.40	22.5000 1,980.00	-59.09 % -2,860.00	40.0000 3,520.00	-27.27 % -1,320.00	
SURFACING										
12	ROCK CAP COURSE 1746.2500	TON	15.0000 26,193.75	15.2500 26,630.31	1.67 % 436.56	12.8000 22,352.00	-14.67 % -3,841.75	15.0000 26,193.75	0.00 % 0.00	
13	CRUSHED SURFACING BASE COURSE 797.9000	TON	22.0000 17,553.80	17.0800 13,628.13	-22.36 % -3,925.67	18.0000 14,362.20	-18.18 % -3,191.60	20.0000 15,958.00	-9.09 % -1,595.80	
LIQUID ASPHALT										
14	ANTI-STRIPPING ADDITIVE EST.		15,825.00	15,825.00	0.00 %	15,825.00	0.00 %	15,825.00	0.00 %	
15	ASPHALT FOR FOG SEAL 15.2000	TON	605.0000 9,196.00	263.9800 4,012.50	-56.37 % -5,183.50	1.0000 15.20	-99.83 % -9,180.80	650.0000 9,880.00	7.44 % 684.00	
HOT MIX ASPHALT										
16	CRACK SEALING - RUBBERIZED SEALANT 8850.0000	L.F.	0.5000 4,425.00	1.6000 14,160.00	220.00 % 9,735.00	0.9000 7,965.00	80.00 % 3,540.00	0.9000 7,965.00	80.00 % 3,540.00	
17	CRACK SEALING - SAND SLURRY 29050.0000	L.F.	2.5000 72,625.00	1.1000 31,955.00	-56.00 % -40,670.00	0.8000 23,240.00	-68.00 % -49,385.00	0.8000 23,240.00	-68.00 % -49,385.00	

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POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800	PASCO WA 993022738 CONTRACTOR NUMBER : 809500	MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

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HOT MIX ASPHALT										
18	PLANING BITUMINOUS PAVEMENT 138267.0000	S.Y.	1.5000 207,400.50	0.8900 123,057.63	-40.67 % -84,342.87	0.8000 110,613.60	-46.67 % -96,786.90	1.0500 145,180.35	-30.00 % -62,220.15	
19	DIAMOND GRINDING 142.2000	S.Y.	15.0000 2,133.00	100.0000 14,220.00	566.67 % 12,087.00	100.0000 14,220.00	566.67 % 12,087.00	75.0000 10,665.00	400.00 % 8,532.00	
20	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28 1580.0000	TON	60.0000 94,800.00	61.1700 96,648.60	1.95 % 1,848.60	71.3500 112,733.00	18.92 % 17,933.00	75.0000 118,500.00	25.00 % 23,700.00	
21	HMA CL. 1/2 IN. PG 64-28 14490.8400	TON	60.0000 869,450.40	54.5000 789,750.78	-9.17 % -79,699.62	68.1500 987,550.75	13.58 % 118,100.35	65.0000 941,904.60	8.33 % 72,454.20	
22	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			28,485.19	28,485.19		28,485.19		28,485.19		
23	COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			18,724.85	18,724.85		18,724.85		18,724.85		
24	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			18,989.00	18,989.00		18,989.00		18,989.00		
25	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
26	CYCLIC DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
27	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			23,930.00	23,930.00		23,930.00		23,930.00		

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			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 CNTL AND ROADSIDE RESTORATION										
28	ESC LEAD									
	4.0000	DAY	200.0000	393.2900	96.65 %	500.0000	150.00 %	50.0000	-75.00 %	
			800.00	1,573.16	773.16	2,000.00	1,200.00	200.00	-600.00	
29	HIGH VISIBILITY FENCE									
	1854.0000	L.F.	3.5000	2.7500	-21.43 %	2.7500	-21.43 %	3.0000	-14.29 %	
			6,489.00	5,098.50	-1,390.50	5,098.50	-1,390.50	5,562.00	-927.00	
TRAFFIC										
30	EXTRUDED CURB									
	550.0000	L.F.	35.0000	8.0000	-77.14 %	10.5000	-70.00 %	14.0000	-60.00 %	
			19,250.00	4,400.00	-14,850.00	5,775.00	-13,475.00	7,700.00	-11,550.00	
31	REMOVING AND RESETTNG GUARDRAIL BLOCKS									
	550.0000	L.F.	3.0000	6.0000	100.00 %	6.5000	116.67 %	6.0000	100.00 %	
			1,650.00	3,300.00	1,650.00	3,575.00	1,925.00	3,300.00	1,650.00	
32	BEAM GUARDRAIL POST									
	45.0000	EACH	77.0000	85.0000	10.39 %	87.0000	12.99 %	85.0000	10.39 %	
			3,465.00	3,825.00	360.00	3,915.00	450.00	3,825.00	360.00	
33	BEAM GUARDRAIL BLOCK									
	108.0000	EACH	7.2000	9.0000	25.00 %	9.5000	31.94 %	9.0000	25.00 %	
			777.60	972.00	194.40	1,026.00	248.40	972.00	194.40	
34	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	5752.0000	L.F.	60.0000	20.4500	-65.92 %	21.0000	-65.00 %	21.0000	-65.00 %	
			345,120.00	117,628.40	-227,491.60	120,792.00	-224,328.00	120,792.00	-224,328.00	
35	BEAM GUARDRAIL TYPE 31									
	154.0000	L.F.	21.0000	17.0000	-19.05 %	17.5000	-16.67 %	17.0000	-19.05 %	
			3,234.00	2,618.00	-616.00	2,695.00	-539.00	2,618.00	-616.00	
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 4 MODIFIED									
	2.0000	EACH	3,500.0000	2,200.0000	-37.14 %	2,300.0000	-34.29 %	2,250.0000	-35.71 %	
			7,000.00	4,400.00	-2,600.00	4,600.00	-2,400.00	4,500.00	-2,500.00	
37	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	8.0000	EACH	2,500.0000	2,300.0000	-8.00 %	2,400.0000	-4.00 %	2,400.0000	-4.00 %	
			20,000.00	18,400.00	-1,600.00	19,200.00	-800.00	19,200.00	-800.00	

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TRAFFIC										
38	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000 EACH		1,500.0000	1,150.0000	-23.33%	1,200.0000	-20.00%	1,200.0000	-20.00%	
			1,500.00	1,150.00	-350.00	1,200.00	-300.00	1,200.00	-300.00	
39	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000 EACH		1,000.0000	775.0000	-22.50%	800.0000	-20.00%	800.0000	-20.00%	
			7,000.00	5,425.00	-1,575.00	5,600.00	-1,400.00	5,600.00	-1,400.00	
40	RAISING EXISTING BEAM GUARDRAIL									
	670.0000 L.F.		3.0000	3.7500	25.00%	4.0000	33.33%	4.0000	33.33%	
			2,010.00	2,512.50	502.50	2,680.00	670.00	2,680.00	670.00	
41	FLEXIBLE GUIDE POST									
	388.0000 EACH		28.0000	29.0000	3.57%	26.0000	-7.14%	27.0000	-3.57%	
			10,864.00	11,252.00	388.00	10,088.00	-776.00	10,476.00	-388.00	
42	PAINT LINE									
	149380.0000 L.F.		0.1400	0.1400	0.00%	0.1200	-14.29%	0.1100	-21.43%	
			20,913.20	20,913.20	0.00	17,925.60	-2,987.60	16,431.80	-4,481.40	
43	PAINTED CROSSWALK LINE									
	1088.0000 S.F.		3.2500	2.5000	-23.08%	2.3500	-27.69%	2.3000	-29.23%	
			3,536.00	2,720.00	-816.00	2,556.80	-979.20	2,502.40	-1,033.60	
44	PAINTED STOP LINE									
	268.0000 L.F.		4.2500	3.5000	-17.65%	2.6000	-38.82%	2.5000	-41.18%	
			1,139.00	938.00	-201.00	696.80	-442.20	670.00	-469.00	
45	CENTERLINE RUMBLE STRIP									
	6.8400 MI.		850.0000	1,200.0000	41.18%	850.0000	0.00%	850.0000	0.00%	
			5,814.00	8,208.00	2,394.00	5,814.00	0.00	5,814.00	0.00	
46	SHOULDER RUMBLE STRIP TYPE 2									
	13.6800 MI.		1,200.0000	1,200.0000	0.00%	850.0000	-29.17%	850.0000	-29.17%	
			16,416.00	16,416.00	0.00	11,628.00	-4,788.00	11,628.00	-4,788.00	
47	RECESSED PAVEMENT MARKER									
	6.7100 HUND		1,800.0000	995.0000	-44.72%	900.0000	-50.00%	950.0000	-47.22%	
			12,078.00	6,676.45	-5,401.55	6,039.00	-6,039.00	6,374.50	-5,703.50	
48	TEMPORARY PAVEMENT MARKING									
	100971.0000 L.F.		0.0500	0.2000	300.00%	0.1000	100.00%	0.0700	40.00%	
			5,048.55	20,194.20	15,145.65	10,097.10	5,048.55	7,067.97	2,019.42	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
49	PERMANENT SIGNING	L.S.			-38.33 %		-38.33 %		-36.86 %		
			68,100.00	42,000.00	-26,100.00	42,000.00	-26,100.00	43,000.00	-25,100.00		
50	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-71.88 %		-71.88 %		-87.50 %		
	4300.0000		8.0000	2.2500	-71.88 %	2.2500	-71.88 %	1.0000	-87.50 %		
			34,400.00	9,675.00	-24,725.00	9,675.00	-24,725.00	4,300.00	-30,100.00		
51	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-43.31 %		-35.00 %		-95.00 %		
			20,000.00	11,338.00	-8,662.00	13,000.00	-7,000.00	1,000.00	-19,000.00		
52	FLAGGERS AND SPOTTERS	HR			-2.50 %		0.00 %		1.25 %		
	2466.0000		40.0000	39.0000	-2.50 %	40.0000	0.00 %	40.5000	1.25 %		
			98,640.00	96,174.00	-2,466.00	98,640.00	0.00	99,873.00	1,233.00		
53	OTHER TRAFFIC CONTROL LABOR	HR			42.50 %		50.00 %		20.00 %		
	832.0000		40.0000	57.0000	42.50 %	60.0000	50.00 %	48.0000	20.00 %		
			33,280.00	47,424.00	14,144.00	49,920.00	16,640.00	39,936.00	6,656.00		
54	TRAFFIC CONTROL SUPERVISOR	L.S.			-40.99 %		-40.91 %		-13.22 %		
			24,200.00	14,280.00	-9,920.00	14,300.00	-9,900.00	21,000.00	-3,200.00		
55	CONSTRUCTION SIGNS CLASS A	S.F.			-9.58 %		-8.33 %		-37.50 %		
	1160.0000		12.0000	10.8500	-9.58 %	11.0000	-8.33 %	7.5000	-37.50 %		
			13,920.00	12,586.00	-1,334.00	12,760.00	-1,160.00	8,700.00	-5,220.00		
56	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-27.20 %		-27.00 %		-80.00 %		
			5,000.00	3,640.00	-1,360.00	3,650.00	-1,350.00	1,000.00	-4,000.00		
OTHER ITEMS											
57	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-71.87 %		15.33 %		-73.33 %		
	34.0000		75.0000	21.1000	-71.87 %	86.5000	15.33 %	20.0000	-73.33 %		
			2,550.00	717.40	-1,832.60	2,941.00	391.00	680.00	-1,870.00		
58	GRAVEL BACKFILL FOR DRAIN	C.Y.			-9.40 %		-48.00 %		28.00 %		
	235.0000		25.0000	22.6500	-9.40 %	13.0000	-48.00 %	32.0000	28.00 %		
			5,875.00	5,322.75	-552.25	3,055.00	-2,820.00	7,520.00	1,645.00		

PS&E JOB NO : 09Z014 REVISION NO :
 CONTRACT NO : 007897 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3404
 HWY : SR 000,195
 TITLE : US 195
 IDAHO STATE LINE TO COLTON -
 PAVING
 09Z014
 PROJECT : ARRA-0195(045), NHG-0195(045)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
 AWARDED ON : Apr 1 2010
 ----- 3RD BIDDER -----
 CENTRAL WASHINGTON ASPHALT, :
 13184 E WHEELER RD
 98837-9118
 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 142600

----- LOW BIDDER -----
 POE ASPHALT PAVING, INC.
 2732 N BECK RD
 POST FALLS ID 838544567
 CONTRACTOR NUMBER : 661800
 ----- 2ND BIDDER -----
 GRANITE NORTHWEST, INC.
 ATTN: KERI GROSS
 7131 N RAILROAD AVE 99301-592:
 PASCO WA 993022738
 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.				
OTHER ITEMS											
59	CEMENT CONC. CURB RAMP TYPE 2										
	4.0000 EACH		3,500.0000	800.0000	-77.14 %	1,480.0000	-57.71 %	1,300.0000	-62.86 %		
			14,000.00	3,200.00	-10,800.00	5,920.00	-8,080.00	5,200.00	-8,800.00		
60	CEMENT CONC. CURB RAMP TYPE 3A										
	1.0000 EACH		3,500.0000	850.0000	-75.71 %	1,320.0000	-62.29 %	1,300.0000	-62.86 %		
			3,500.00	850.00	-2,650.00	1,320.00	-2,180.00	1,300.00	-2,200.00		
61	CEMENT CONC. CURB RAMP TYPE 3B										
	9.0000 EACH		3,500.0000	850.0000	-75.71 %	1,200.0000	-65.71 %	1,300.0000	-62.86 %		
			31,500.00	7,650.00	-23,850.00	10,800.00	-20,700.00	11,700.00	-19,800.00		
62	CEMENT CONC. CURB RAMP TYPE 4A										
	1.0000 EACH		3,500.0000	850.0000	-75.71 %	1,225.0000	-65.00 %	1,300.0000	-62.86 %		
			3,500.00	850.00	-2,650.00	1,225.00	-2,275.00	1,300.00	-2,200.00		
63	CEMENT CONC. CURB RAMP TYPE 4B										
	1.0000 EACH		3,500.0000	850.0000	-75.71 %	1,500.0000	-57.14 %	1,300.0000	-62.86 %		
			3,500.00	850.00	-2,650.00	1,500.00	-2,000.00	1,300.00	-2,200.00		
64	CEMENT CONC. CURB RAMP TYPE 5										
	17.0000 EACH		3,500.0000	800.0000	-77.14 %	1,200.0000	-65.71 %	1,300.0000	-62.86 %		
			59,500.00	13,600.00	-45,900.00	20,400.00	-39,100.00	22,100.00	-37,400.00		
65	RAMP DETECTABLE WARNING RETROFIT										
	64.0000 S.F.		50.0000	37.5000	-25.00 %	65.0000	30.00 %	65.0000	30.00 %		
			3,200.00	2,400.00	-800.00	4,160.00	960.00	4,160.00	960.00		
66	CONNECTION TO DRAINAGE STRUCTURE										
	2.0000 EACH		600.0000	395.0000	-34.17 %	300.0000	-50.00 %	400.0000	-33.33 %		
			1,200.00	790.00	-410.00	600.00	-600.00	800.00	-400.00		
67	ADJUST MANHOLE										
	2.0000 EACH		250.0000	600.0000	140.00 %	640.0000	156.00 %	650.0000	160.00 %		
			500.00	1,200.00	700.00	1,280.00	780.00	1,300.00	800.00		
68	ADJUST CATCH BASIN										
	4.0000 EACH		400.0000	600.0000	50.00 %	640.0000	60.00 %	650.0000	62.50 %		
			1,600.00	2,400.00	800.00	2,560.00	960.00	2,600.00	1,000.00		
69	ADJUST VALVE BOX										
	4.0000 EACH		200.0000	400.0000	100.00 %	425.0000	112.50 %	400.0000	100.00 %		
			800.00	1,600.00	800.00	1,700.00	900.00	1,600.00	800.00		

PS&E JOB NO : 09Z014 REVISION NO :
 CONTRACT NO : 007897 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3404
 HWY : SR 000,195
 TITLE : US 195
 IDAHO STATE LINE TO COLTON -
 PAVING
 09Z014
 PROJECT : ARRA-0195(045), NHG-0195(045)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
 AWARDED ON : Apr 1 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 POE ASPHALT PAVING, INC. GRANITE NORTHWEST, INC. CENTRAL WASHINGTON ASPHALT, :
 2732 N BECK RD ATTN: KERI GROSS 13184 E WHEELER RD
 7131 N RAILROAD AVE 99301-592: 98837-9118
 POST FALLS ID 838544567 PASCO WA 993022738 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 142600

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
OTHER ITEMS										
70	TRIMMING AND CLEANUP	L.S.			-85.24 %			-25.00 %		-55.00 %
			10,000.00	1,476.38	-8,523.62	7,500.00	-2,500.00	4,500.00	-5,500.00	
71	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
72	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
73	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
74	SPCC PLAN	L.S.			-88.24 %			-88.24 %		-88.24 %
			8,500.00	1,000.00	-7,500.00	1,000.00	-7,500.00	1,000.00	-7,500.00	
75	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.			-60.00 %			-35.00 %		-32.50 %
	3880.0000		2.0000	0.8000	-4,656.00	1.3000	-2,716.00	1.3500	-2,522.00	
			7,760.00	3,104.00		5,044.00		5,238.00		
76	MAILBOX SUPPORT TYPE 2	EACH			200.00 %			220.00 %		220.00 %
	1.0000		250.0000	750.0000	500.00	800.0000	550.00	800.0000	550.00	
			250.00	750.00		800.00		800.00		
CONTRACT TOTAL			\$2,732,978.48	\$2,014,005.15	-26.31%	\$2,096,896.04	-23.27%	\$2,169,061.66	-20.63%	
BASE TOTAL			\$2,732,978.48	\$2,014,005.15	-26.31%	\$2,096,896.04	-23.27%	\$2,169,061.66	-20.63%	

PS&E JOB NO : 09Z014 REVISION NO :
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 PAVING
 09Z014
 PROJECT : ARRA-0195(045), NHG-0195(045)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
 AWARDED ON : Apr 1 2010

----- 4TH BIDDER -----
 INLAND ASPHALT COMPANY
 5111 E BROADWAY AVE
 SPOKANE VALLEY WA 99212-0928
 SPOKANE WA 992203366
 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.
PREPARATION					
1	MOBILIZATION	L.S.			13.61 %
			206,394.00	234,475.00	28,081.00
2	REMOVING ASPHALT CONC. CURB	L.F.			-52.73 %
	550.0000		5.5000	2.6000	
			3,025.00	1,430.00	-1,595.00
3	REMOVING GUARDRAIL	L.F.			4.00 %
	5687.0000		2.5000	2.6000	
			14,217.50	14,786.20	568.70
4	REMOVING GUARDRAIL ANCHOR	EACH			-38.00 %
	22.0000		250.0000	155.0000	
			5,500.00	3,410.00	-2,090.00
5	REMOVING GUIDE POST	EACH			3.33 %
	392.0000		3.0000	3.1000	
			1,176.00	1,215.20	39.20
6	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			150.00 %
	48819.0000		0.0600	0.1500	
			2,929.14	7,322.85	4,393.71
GRADING					
7	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-46.86 %
	198.0000		35.0000	18.6000	
			6,930.00	3,682.80	-3,247.20
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-69.00 %
	3880.6000		25.0000	7.7500	
			97,015.00	30,074.65	-66,940.35
DRAINAGE					
9	GRATE INLET TYPE 2	EACH			16.67 %
	2.0000		1,800.0000	2,100.0000	
			3,600.00	4,200.00	600.00

PS&E JOB NO : 09Z014 REVISION NO :
 CONTRACT NO : 007897 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3404
 HWY : SR 000,195
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 IDAHO STATE LINE TO COLTON -
 PAVING
 09Z014
 PROJECT : ARRA-0195(045), NHG-0195(045)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
 AWARDED ON : Apr 1 2010

----- 4TH BIDDER -----
 INLAND ASPHALT COMPANY
 5111 E BROADWAY AVE
 SPOKANE VALLEY WA 99212-0928
 SPOKANE WA 992203366
 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE					
10	UNDERDRAIN PIPE 4 INCH DIAM. 2824.0000	L.F.	10.0000 28,240.00	3.0000 8,472.00	-70.00 % -19,768.00
11	SCHEDULE A CULV. PIPE 12 IN. DIAM. 88.0000	L.F.	55.0000 4,840.00	33.0000 2,904.00	-40.00 % -1,936.00
SURFACING					
12	ROCK CAP COURSE 1746.2500	TON	15.0000 26,193.75	15.5000 27,066.88	3.33 % 873.13
13	CRUSHED SURFACING BASE COURSE 797.9000	TON	22.0000 17,553.80	19.6500 15,678.73	-10.68 % -1,875.07
LIQUID ASPHALT					
14	ANTI-STRIPPING ADDITIVE EST.		15,825.00	15,825.00	0.00 %
15	ASPHALT FOR FOG SEAL 15.2000	TON	605.0000 9,196.00	1,175.0000 17,860.00	94.21 % 8,664.00
HOT MIX ASPHALT					
16	CRACK SEALING - RUBBERIZED SEALANT 8850.0000	L.F.	0.5000 4,425.00	0.8700 7,699.50	74.00 % 3,274.50
17	CRACK SEALING - SAND SLURRY 29050.0000	L.F.	2.5000 72,625.00	0.7700 22,368.50	-69.20 % -50,256.50

PS&E JOB NO : 09Z014 REVISION NO :
 CONTRACT NO : 007897 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3404
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 IDAHO STATE LINE TO COLTON -
 PAVING
 09Z014
 PROJECT : ARRA-0195(045), NHG-0195(045)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
 AWARDED ON : Apr 1 2010

----- 4TH BIDDER -----
 INLAND ASPHALT COMPANY
 5111 E BROADWAY AVE
 SPOKANE VALLEY WA 99212-0928
 SPOKANE WA 992203366
 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT					
18	PLANING BITUMINOUS PAVEMENT 138267.0000	S.Y.	1.5000 207,400.50	1.0500 145,180.35	-30.00 % -62,220.15
19	DIAMOND GRINDING 142.2000	S.Y.	15.0000 2,133.00	103.0000 14,646.60	586.67 % 12,513.60
20	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28 1580.0000	TON	60.0000 94,800.00	85.0000 134,300.00	41.67 % 39,500.00
21	HMA CL. 1/2 IN. PG 64-28 14490.8400	TON	60.0000 869,450.40	71.0000 1,028,849.64	18.33 % 159,399.24
22	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		28,485.19	28,485.19	0.00 %
23	COMPACTION PRICE ADJUSTMENT CALC		18,724.85	18,724.85	0.00 %
24	ASPHALT COST PRICE ADJUSTMENT CALC		18,989.00	18,989.00	0.00 %
25	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %
26	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %
27	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		23,930.00	23,930.00	0.00 %

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 PAVING
 09Z014
 PROJECT : ARRA-0195(045), NHG-0195(045)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
 AWARDED ON : Apr 1 2010

----- 4TH BIDDER -----
 INLAND ASPHALT COMPANY
 5111 E BROADWAY AVE
 SPOKANE VALLEY WA 99212-0928
 SPOKANE WA 992203366
 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.
EROSION CNTL AND ROADSIDE RESTORATION					
28	ESC LEAD				
	4.0000	DAY	200.0000	500.0000	150.00 %
			800.00	2,000.00	1,200.00
29	HIGH VISIBILITY FENCE				
	1854.0000	L.F.	3.5000	2.8500	-18.57 %
			6,489.00	5,283.90	-1,205.10
TRAFFIC					
30	EXTRUDED CURB				
	550.0000	L.F.	35.0000	10.0000	-71.43 %
			19,250.00	5,500.00	-13,750.00
31	REMOVING AND RESETTNG GUARDRAIL BLOCKS				
	550.0000	L.F.	3.0000	6.2000	106.67 %
			1,650.00	3,410.00	1,760.00
32	BEAM GUARDRAIL POST				
	45.0000	EACH	77.0000	88.0000	14.29 %
			3,465.00	3,960.00	495.00
33	BEAM GUARDRAIL BLOCK				
	108.0000	EACH	7.2000	9.3000	29.17 %
			777.60	1,004.40	226.80
34	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST				
	5752.0000	L.F.	60.0000	21.1500	-64.75 %
			345,120.00	121,654.80	-223,465.20
35	BEAM GUARDRAIL TYPE 31				
	154.0000	L.F.	21.0000	17.5700	-16.33 %
			3,234.00	2,705.78	-528.22
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 4 MODIFIED				
	2.0000	EACH	3,500.0000	2,250.0000	-35.71 %
			7,000.00	4,500.00	-2,500.00
37	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL				
	8.0000	EACH	2,500.0000	2,375.0000	-5.00 %
			20,000.00	19,000.00	-1,000.00

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 COUNTY(S) : WHITMAN

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----- 4TH BIDDER -----
 INLAND ASPHALT COMPANY
 5111 E BROADWAY AVE
 SPOKANE VALLEY WA 99212-0928
 SPOKANE WA 992203366
 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.
TRAFFIC					
38	BEAM GUARDRAIL BURIED TERMINAL TYPE 1				
	1.0000 EACH		1,500.0000	1,175.0000	-21.67 %
			1,500.00	1,175.00	-325.00
39	BEAM GUARDRAIL ANCHOR TYPE 10				
	7.0000 EACH		1,000.0000	800.0000	-20.00 %
			7,000.00	5,600.00	-1,400.00
40	RAISING EXISTING BEAM GUARDRAIL				
	670.0000 L.F.		3.0000	3.8600	28.67 %
			2,010.00	2,586.20	576.20
41	FLEXIBLE GUIDE POST				
	388.0000 EACH		28.0000	30.0000	7.14 %
			10,864.00	11,640.00	776.00
42	PAINT LINE				
	149380.0000 L.F.		0.1400	0.1200	-14.29 %
			20,913.20	17,925.60	-2,987.60
43	PAINTED CROSSWALK LINE				
	1088.0000 S.F.		3.2500	2.2800	-29.85 %
			3,536.00	2,480.64	-1,055.36
44	PAINTED STOP LINE				
	268.0000 L.F.		4.2500	2.5000	-41.18 %
			1,139.00	670.00	-469.00
45	CENTERLINE RUMBLE STRIP				
	6.8400 MI.		850.0000	875.0000	2.94 %
			5,814.00	5,985.00	171.00
46	SHOULDER RUMBLE STRIP TYPE 2				
	13.6800 MI.		1,200.0000	875.0000	-27.08 %
			16,416.00	11,970.00	-4,446.00
47	RECESSED PAVEMENT MARKER				
	6.7100 HUND		1,800.0000	930.0000	-48.33 %
			12,078.00	6,240.30	-5,837.70
48	TEMPORARY PAVEMENT MARKING				
	100971.0000 L.F.		0.0500	0.2000	300.00 %
			5,048.55	20,194.20	15,145.65

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 COUNTY(S) : WHITMAN

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----- 4TH BIDDER -----
 INLAND ASPHALT COMPANY
 5111 E BROADWAY AVE
 SPOKANE VALLEY WA 99212-0928
 SPOKANE WA 992203366
 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
49	PERMANENT SIGNING	L.S.			-36.48 %
			68,100.00	43,260.00	-24,840.00
50	PORTABLE CHANGEABLE MESSAGE SIGN 4300.0000	HR	8.0000	2.3200	-71.00 %
			34,400.00	9,976.00	-24,424.00
51	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-41.33 %
			20,000.00	11,735.00	-8,265.00
52	FLAGGERS AND SPOTTERS 2466.0000	HR	40.0000	40.5000	1.25 %
			98,640.00	99,873.00	1,233.00
53	OTHER TRAFFIC CONTROL LABOR 832.0000	HR	40.0000	59.0000	47.50 %
			33,280.00	49,088.00	15,808.00
54	TRAFFIC CONTROL SUPERVISOR	L.S.			-11.57 %
			24,200.00	21,400.00	-2,800.00
55	CONSTRUCTION SIGNS CLASS A 1160.0000	S.F.	12.0000	11.2000	-6.67 %
			13,920.00	12,992.00	-928.00
56	PEDESTRIAN CONTROL AND PROTECTION	L.S.			96.00 %
			5,000.00	9,800.00	4,800.00
OTHER ITEMS					
57	STRUCTURE EXCAVATION CLASS B INCL. HAUL 34.0000	C.Y.	75.0000	4.6500	-93.80 %
			2,550.00	158.10	-2,391.90
58	GRAVEL BACKFILL FOR DRAIN 235.0000	C.Y.	25.0000	34.0000	36.00 %
			5,875.00	7,990.00	2,115.00

PS&E JOB NO : 09Z014 REVISION NO :
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 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
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----- 4TH BIDDER -----
 INLAND ASPHALT COMPANY
 5111 E BROADWAY AVE
 SPOKANE VALLEY WA 99212-0928
 SPOKANE WA 992203366
 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.
OTHER ITEMS					
59	CEMENT CONC. CURB RAMP TYPE 2				
	4.0000 EACH		3,500.0000	1,260.0000	-64.00 %
			14,000.00	5,040.00	-8,960.00
60	CEMENT CONC. CURB RAMP TYPE 3A				
	1.0000 EACH		3,500.0000	1,300.0000	-62.86 %
			3,500.00	1,300.00	-2,200.00
61	CEMENT CONC. CURB RAMP TYPE 3B				
	9.0000 EACH		3,500.0000	1,300.0000	-62.86 %
			31,500.00	11,700.00	-19,800.00
62	CEMENT CONC. CURB RAMP TYPE 4A				
	1.0000 EACH		3,500.0000	1,300.0000	-62.86 %
			3,500.00	1,300.00	-2,200.00
63	CEMENT CONC. CURB RAMP TYPE 4B				
	1.0000 EACH		3,500.0000	1,300.0000	-62.86 %
			3,500.00	1,300.00	-2,200.00
64	CEMENT CONC. CURB RAMP TYPE 5				
	17.0000 EACH		3,500.0000	1,260.0000	-64.00 %
			59,500.00	21,420.00	-38,080.00
65	RAMP DETECTABLE WARNING RETROFIT				
	64.0000 S.F.		50.0000	38.0000	-24.00 %
			3,200.00	2,432.00	-768.00
66	CONNECTION TO DRAINAGE STRUCTURE				
	2.0000 EACH		600.0000	205.0000	-65.83 %
			1,200.00	410.00	-790.00
67	ADJUST MANHOLE				
	2.0000 EACH		250.0000	620.0000	148.00 %
			500.00	1,240.00	740.00
68	ADJUST CATCH BASIN				
	4.0000 EACH		400.0000	620.0000	55.00 %
			1,600.00	2,480.00	880.00
69	ADJUST VALVE BOX				
	4.0000 EACH		200.0000	415.0000	107.50 %
			800.00	1,660.00	860.00

PS&E JOB NO : 09Z014 REVISION NO :
 CONTRACT NO : 007897 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL3404
 HWY : SR 000,195
 TITLE : US 195
 IDAHO STATE LINE TO COLTON -
 PAVING
 09Z014
 PROJECT : ARRA-0195(045), NHG-0195(045)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Mar 18 2010
 AWARDED ON : Apr 1 2010

----- 4TH BIDDER -----
 INLAND ASPHALT COMPANY
 5111 E BROADWAY AVE
 SPOKANE VALLEY WA 99212-0928
 SPOKANE WA 992203366
 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
70	TRIMMING AND CLEANUP	L.S.	10,000.00	14,500.00	45.00 %
71	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %
72	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
73	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %
74	SPCC PLAN	L.S.	8,500.00	600.00	-7,900.00
75	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	2.0000	1.5000	-25.00 %
	3880.0000		7,760.00	5,820.00	-1,940.00
76	MAILBOX SUPPORT TYPE 2	EACH	250.0000	775.0000	210.00 %
	1.0000		250.00	775.00	525.00
CONTRACT TOTAL			\$2,732,978.48	\$2,425,312.86	-11.26%
BASE TOTAL			\$2,732,978.48	\$2,425,312.86	-11.26%