

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SUPERIOR PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091268 CONTRACTOR NUMBER : 809500	INLAND ASPHALT COMPANY 802 N FANCHER RD SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000	JC COMPTON CONTRACTOR INC 1305 NE LAFAYETTE AVE MCMINNVILLE OR 971284021 CONTRACTOR NUMBER : 100118

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.									
			294,625.00	165,000.00	-44.00%	165,000.00	-57.91%	124,000.00	-170,625	305,000.00	3.52%
2	CLEARING AND GRUBBING	L.S.									
			8,300.00	15,500.00	86.75%	15,500.00	44.58%	12,000.00	3,700	12,000.00	44.58%
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.									
			1,140.00	3,500.00	207.02%	3,500.00	119.30%	2,500.00	1,360	13,000.00	1,040.35%
4	REMOVING GUARDRAIL 2690.0000	L.F.									
			2.0000	1.5500	-22.50%	1.5500	0.00%	2.0000	0	1.9000	-5.00%
5	REMOVING GUARDRAIL ANCHOR 1.0000	EACH									
			175.0000	154.5000	-11.71%	154.5000	-14.29%	150.0000	-25	150.0000	-14.29%
6	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.									
			175.00	154.50	-21	154.50	-25	150.00	-25	150.00	-25
			1,160.00	978.50	-15.65%	978.50	7.76%	1,250.00	90	2,500.00	115.52%
GRADING											
7	ROADWAY EXCAVATION INCL. HAUL 32235.0000	C.Y.									
			5.0000	2.2500	-55.00%	2.2500	-4.00%	4.8000	-6,447	8.5000	70.00%
8	EMBANKMENT COMPACTION 29200.0000	C.Y.									
			161,175.00	72,528.75	-88,646	72,528.75	-6,447	154,728.00	-6,447	273,997.50	112,823
			1.5000	0.1000	-93.33%	0.1000	-53.33%	0.7000	-23,360	2.0000	33.33%
			43,800.00	2,920.00	-40,880	2,920.00	-23,360	20,440.00	-23,360	58,400.00	14,600
DRAINAGE											
9	HAND PLACED RIPRAP 10.0000	C.Y.									
			40.0000	70.0000	75.00%	70.0000	90.00%	76.0000	360	130.0000	225.00%
			400.00	700.00	300	700.00	360	760.00	360	1,300.00	900
10	QUARRY SPALLS 56.0000	C.Y.									
			40.0000	70.0000	75.00%	70.0000	-12.50%	35.0000	-280	40.0000	0.00%
			2,240.00	3,920.00	1,680	3,920.00	-280	1,960.00	-280	2,240.00	0

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

HWY : SR 026	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 26	SUPERIOR PAVING CO.	INLAND ASPHALT COMPANY	JC COMPTON CONTRACTOR INC
E SW RD. TO ADAMS CO. LINE	2000 E BEECH ST	802 N FANCHER RD	1305 NE LAFAYETTE AVE
00B016	98901-2147		
PROJECT : NH-0026(017)	YAKIMA WA 989091268	SPOKANE WA 992201016	MCMINNVILLE OR 971284021
COUNTY(S) : GRANT	CONTRACTOR NUMBER : 809500	CONTRACTOR NUMBER : 406000	CONTRACTOR NUMBER : 100118

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	SCHEDULE A CULV. PIPE 12 IN. DIAM. 544.0000	L.F.	24.0000 13,056.00	-21.25% -2,774	18.9000 10,281.60	-21.25% -2,774	15.0000 8,160.00	-37.50% -4,896	25.0000 13,600.00	4.17% 544
12	SCHEDULE A CULV. PIPE 18 IN. DIAM. 998.0000	L.F.	28.0000 27,944.00	88.57% 24,750	52.8000 52,694.40	88.57% 24,750	40.5000 40,419.00	44.64% 12,475	45.0000 44,910.00	60.71% 16,966
13	SCHEDULE A CULV. PIPE 24 IN. DIAM. 82.0000	L.F.	40.0000 3,280.00	108.75% 3,567	83.5000 6,847.00	108.75% 3,567	87.0000 7,134.00	117.50% 3,854	85.0000 6,970.00	112.50% 3,690
14	CL. III REINF. CONC. CULV. PIPE 36 IN. DIAM. 62.5000	L.F.	190.0000 11,875.00	-28.95% -3,438	135.0000 8,437.50	-28.95% -3,438	138.0000 8,625.00	-27.37% -3,250	120.0000 7,500.00	-36.84% -4,375
15	CONCRETE PIPE COLLAR 35.0000	EACH	200.0000 7,000.00	-10.00% -700	180.0000 6,300.00	-10.00% -700	240.0000 8,400.00	20.00% 1,400	450.0000 15,750.00	125.00% 8,750
16	HEADWALL	L.S.		260.00% 1,000.00		260.00% 3,600.00	100.00% 2,000.00	100.00% 1,000	200.00% 3,000.00	200.00% 2,000
17	TEMPORARY CHANNEL BYPASS	L.S.		3.33% 1,500.00		3.33% 1,550.00	16.67% 1,750.00	16.67% 250	0.67% 1,510.00	0.67% 10
18	TEMPORARY CULVERT BYPASS 5.0000	EACH	500.0000 2,500.00	60.00% 1,500	800.0000 4,000.00	60.00% 1,500	650.0000 3,250.00	30.00% 750	1,080.0000 5,400.00	116.00% 2,900
SURFACING										
19	CRUSHED SURFACING TOP COURSE 43090.0000	TON	9.5000 409,355.00	-29.47% -120,652	6.7000 288,703.00	-29.47% -120,652	6.7500 290,857.50	-28.95% -118,498	6.7500 290,857.50	-28.95% -118,498
LIQUID ASPHALT										
20	ANTI-STRIPPING ADDITIVE	EST.		0.00% 39,597.00		0.00% 39,597.00	0.00% 39,597.00	0.00% 39,597.00	0.00% 39,597.00	0.00% 39,597.00

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SUPERIOR PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091268 CONTRACTOR NUMBER : 809500	INLAND ASPHALT COMPANY 802 N FANCHER RD SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000	JC COMPTON CONTRACTOR INC 1305 NE LAFAYETTE AVE MCMINNVILLE OR 971284021 CONTRACTOR NUMBER : 100118

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	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						
ASPHALT CONCRETE PAVEMENT									
21	ASPHALT CONC. PAVEMENT FOR PRELEVELING CL. SUPERPAVE 9280.0000	TON	29.0000	23.5000	-18.97%	27.0000	-6.90%	24.0000	-17.24%
			269,120.00	218,080.00	-51,040	250,560.00	-18,560	222,720.00	-46,400
22	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 64-2 69912.0000	TON	29.0000	23.5000	-18.97%	24.5000	-15.52%	21.5000	-25.86%
			2,027,448.00	1,642,932.00	-384,516	1,712,844.00	-314,604	1,503,108.00	-524,340
23	ASPHALT CONC. APPROACH 7.0000	EACH	200.0000	325.0000	62.50%	1,000.0000	400.00%	200.0000	0.00%
			1,400.00	2,275.00	875	7,000.00	5,600	1,400.00	0
24	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00%		0.00%		0.00%
			73,648.00	73,648.00		73,648.00		73,648.00	
25	COMPACTION PRICE ADJUSTMENT CALC				0.00%		0.00%		0.00%
			29,458.00	29,458.00		29,458.00		29,458.00	
EROSION CONTROL AND PLANTING									
26	SEEDING 2.9000	ACRE	900.0000	375.0000	-58.33%	360.0000	-60.00%	360.0000	-60.00%
			2,610.00	1,087.50	-1,523	1,044.00	-1,566	1,044.00	-1,566
27	MULCHING 2.9000	ACRE	400.0000	375.0000	-6.25%	360.0000	-10.00%	360.0000	-10.00%
			1,160.00	1,087.50	-73	1,044.00	-116	1,044.00	-116
TRAFFIC									
28	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 2807.0000	L.F.	13.0000	13.2500	1.92%	14.0000	7.69%	13.3000	2.31%
			36,491.00	37,192.75	702	39,298.00	2,807	37,333.10	842
29	BEAM GUARDRAIL TYPE 1 454.0000	L.F.	13.0000	11.5000	-11.54%	12.3000	-5.38%	12.1000	-6.92%
			5,902.00	5,221.00	-681	5,584.20	-318	5,493.40	-409
30	BEAM GUARDRAIL FLARED TERMINAL 3.0000	EACH	2,000.0000	1,750.0000	-12.50%	1,900.0000	-5.00%	1,850.0000	-7.50%
			6,000.00	5,250.00	-750	5,700.00	-300	5,550.00	-450

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER#: 0L3746

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SUPERIOR PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091268 CONTRACTOR NUMBER : 809500	INLAND ASPHALT COMPANY 802 N FANCHER RD SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000	JC COMPTON CONTRACTOR INC 1305 NE LAFAYETTE AVE MCMINNVILLE OR 971284021 CONTRACTOR NUMBER : 100118

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			
TRAFFIC										
31	BEAM GUARDRAIL BURIED TERMINAL									
	1.0000 EACH		600.0000	530.0000	-11.67%	700.0000	16.67%	605.0000	0.83%	
			600.00	530.00	-70	700.00	100	605.00	5	
32	BEAM GUARDRAIL ANCHOR TYPE 5									
	1.0000 EACH		700.0000	650.0000	-7.14%	700.0000	0.00%	640.0000	-8.57%	
			700.00	650.00	-50	700.00	0	640.00	-60	
33	BEAM GUARDRAIL ANCHOR TYPE 7									
	1.0000 EACH		450.0000	420.0000	-6.67%	500.0000	11.11%	425.0000	-5.56%	
			450.00	420.00	-30	500.00	50	425.00	-25	
34	REMOVING AND RESETTNG SRT TERMINAL									
	7.0000 EACH		1,500.0000	1,130.0000	-24.67%	800.0000	-46.67%	780.0000	-48.00%	
			10,500.00	7,910.00	-2,590	5,600.00	-4,900	5,460.00	-5,040	
35	RAISING EXISTING BEAM GUARDRAIL									
	180.0000 L.F.		8.0000	2.6000	-67.50%	3.0000	-62.50%	2.3500	-70.63%	
			1,440.00	468.00	-972	540.00	-900	423.00	-1,017	
36	REPAIR IMPACT ATTENUATOR									
	EST.				0.00%		0.00%		0.00%	
			2,000.00	2,000.00		2,000.00		2,000.00		
37	TRUCK MOUNTED IMPACT ATTENUATOR									
	2.0000 EACH		2,500.0000	4,600.0000	84.00%	2,600.0000	4.00%	2,500.0000	0.00%	
			5,000.00	9,200.00	4,200	5,200.00	200	5,000.00	0	
38	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	756.0000 HR		38.0000	46.0000	21.05%	45.5000	19.74%	45.0000	18.42%	
			28,728.00	34,776.00	6,048	34,398.00	5,670	34,020.00	5,292	
39	FLEXIBLE GUIDE POST									
	546.0000 EACH		20.0000	19.0000	-5.00%	18.0000	-10.00%	17.5000	-12.50%	
			10,920.00	10,374.00	-546	9,828.00	-1,092	9,555.00	-1,365	
40	PAINT LINE									
	197680.0000 L.F.		0.0900	0.0800	-11.11%	0.0700	-22.22%	0.0600	-33.33%	
			17,791.20	15,814.40	-1,977	13,837.60	-3,954	11,860.80	-5,930	
41	DURABLE AERIAL SURVEILLANCE FULL MARKER									
	7.0000 EACH		60.0000	41.0000	-31.67%	100.0000	66.67%	43.2500	-27.92%	
			420.00	287.00	-133	700.00	280	302.75	-117	

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SUPERIOR PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091268 CONTRACTOR NUMBER : 809500	INLAND ASPHALT COMPANY 802 N FANCHER RD SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000	JC COMPTON CONTRACTOR INC 1305 NE LAFAYETTE AVE MCMINNVILLE OR 971284021 CONTRACTOR NUMBER : 100118

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										
42	DURABLE AERIAL SURVEILLANCE 1/2 MARKER 8.0000	EACH	40.0000 320.00	62.0000 496.00	55.00% 176	100.0000 800.00	150.00% 480	66.0000 528.00	65.00% 208	
43	DURABLE LINE 887.0000	L.F.	4.0000 3,548.00	2.1500 1,907.05	-46.25% -1,641	2.3300 2,066.71	-41.75% -1,481	1.3000 1,153.10	-67.50% -2,395	
44	DURABLE DRAINAGE MARKING 62.0000	EACH	15.0000 930.00	4.1000 254.20	-72.67% -676	20.0000 1,240.00	33.33% 310	15.0000 930.00	0.00% 0	
45	DURABLE WIDE LINE 822.0000	L.F.	5.0000 4,110.00	1.7000 1,397.40	-66.00% -2,713	3.5000 2,877.00	-30.00% -1,233	1.8500 1,520.70	-63.00% -2,589	
46	DURABLE STOP LINE 419.0000	L.F.	7.5000 3,142.50	6.7000 2,807.30	-10.67% -335	8.0000 3,352.00	6.67% 210	5.3500 2,241.65	-28.67% -901	
47	DURABLE TRAFFIC ARROW 12.0000	EACH	75.0000 900.00	77.0000 924.00	2.67% 24	100.0000 1,200.00	33.33% 300	58.0000 696.00	-22.67% -204	
48	RECESSED PAVEMENT MARKER 8.7000	HUND	1,300.0000 11,310.00	1,339.0000 11,649.30	3.00% 339	850.0000 7,395.00	-34.62% -3,915	1,250.0000 10,875.00	-3.85% -435	
49	TEMPORARY PAVEMENT MARKING 356710.0000	L.F.	0.1000 35,671.00	0.0500 17,835.50	-50.00% -17,836	0.0500 17,835.50	-50.00% -17,836	0.0500 17,835.50	-50.00% -17,836	
50	CONTINUOUS SHOULDER RUMBLE STRIP 24.6000	MI.	1,400.0000 34,440.00	544.0000 13,382.40	-61.14% -21,058	410.0000 10,086.00	-70.71% -24,354	400.0000 9,840.00	-71.43% -24,600	
51	PERMANENT SIGNING	L.S.	12,950.00	9,000.00	-30.50% -3,950	8,850.00	-31.66% -4,100	9,100.00	-29.73% -3,850	
52	ILLUMINATION SYSTEM NO. 1	L.S.	20,200.00	21,300.00	5.45% 1,100	21,450.00	6.19% 1,250	21,500.00	6.44% 1,300	

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

HWY : SR 026	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 26	SUPERIOR PAVING CO.	INLAND ASPHALT COMPANY	JC COMPTON CONTRACTOR INC
E SW RD. TO ADAMS CO. LINE	2000 E BEECH ST	802 N FANCHER RD	1305 NE LAFAYETTE AVE
00B016	98901-2147		
PROJECT : NH-0026(017)	YAKIMA WA 989091268	SPOKANE WA 992201016	MCMINNVILLE OR 97128402:
COUNTY(S) : GRANT	CONTRACTOR NUMBER : 809500	CONTRACTOR NUMBER : 406000	CONTRACTOR NUMBER : 100118

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.
TRAFFIC									
53	ILLUMINATION SYSTEM NO. 2	L.S.			28.83%		28.53%		31.90%
			16,300.00	21,000.00	4,700	20,950.00	4,650	21,500.00	5,200
54	ILLUMINATION SYSTEM NO. 3	L.S.			-3.01%		-13.88%		7.02%
			29,900.00	29,000.00	-900	25,750.00	-4,150	32,000.00	2,100
55	SEQUENTIAL ARROW SIGN	HR			-42.86%		-35.71%		-42.86%
	2000.0000		3.5000	2.0000		2.2500		2.0000	
			7,000.00	4,000.00	-3,000	4,500.00	-2,500	4,000.00	-3,000
56	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-8.00%		-10.00%		-10.00%
	3.0000		5,000.0000	4,600.0000		4,500.0000		4,500.0000	
			15,000.00	13,800.00	-1,200	13,500.00	-1,500	13,500.00	-1,500
57	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			34.00%		114.00%		100.00%
	2680.0000		2.5000	3.3500		5.3500		5.0000	
			6,700.00	8,978.00	2,278	14,338.00	7,638	13,400.00	6,700
58	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			300.00%		0.00%		0.00%
			1,000.00	4,000.00	3,000	1,000.00	0	1,000.00	0
59	TRAFFIC CONTROL LABOR	HR			-1.67%		-1.33%		-3.33%
	3190.0000		30.0000	29.5000		29.6000		29.0000	
			95,700.00	94,105.00	-1,595	94,424.00	-1,276	92,510.00	-3,190
60	TRAFFIC CONTROL VEHICLE	DAY			0.00%		0.00%		0.00%
	100.0000		50.0000	50.0000		50.0000		50.0000	
			5,000.00	5,000.00	0	5,000.00	0	5,000.00	0
61	TRAFFIC CONTROL SUPERVISOR	HR			-1.56%		-1.56%		-3.13%
	1380.0000		32.0000	31.5000		31.5000		31.0000	
			44,160.00	43,470.00	-690	43,470.00	-690	42,780.00	-1,380
62	CONSTRUCTION SIGNS CLASS A	S.F.			20.00%		11.00%		0.00%
	570.0000		5.0000	6.0000		5.5500		5.0000	
			2,850.00	3,420.00	570	3,163.50	314	2,850.00	0
OTHER ITEMS									
63	WATER	MGAL			-3.33%		-5.00%		-60.00%
	1190.0000		15.0000	14.5000		14.2500		6.0000	
			17,850.00	17,255.00	-595	16,957.50	-893	7,140.00	-10,710

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SUPERIOR PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091268 CONTRACTOR NUMBER : 809500	INLAND ASPHALT COMPANY 802 N FANCHER RD SPOKANE WA 992201016 CONTRACTOR NUMBER : 406000	JC COMPTON CONTRACTOR INC 1305 NE LAFAYETTE AVE MCMINNVILLE OR 971284021 CONTRACTOR NUMBER : 100118

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
OTHER ITEMS										
64	PLUGGING EXISTING PIPE 3.0000	EACH	200.0000 600.00	220.0000 660.00	10.00% 60	350.0000 1,050.00	75.00% 450	250.0000 750.00	25.00% 150	
65	ADJUST MONUMENT CASE AND COVEI 9.0000	EACH	200.0000 1,800.00	190.0000 1,710.00	-5.00% -90	275.0000 2,475.00	37.50% 675	200.0000 1,800.00	0.00% 0	
66	ADJUST CATCH BASIN 2.0000	EACH	250.0000 500.00	190.0000 380.00	-24.00% -120	400.0000 800.00	60.00% 300	500.0000 1,000.00	100.00% 500	
67	TRAINING 800.0000	HR	1.0000 800.00	1.0000 800.00	0.00% 0	2.0000 1,600.00	100.00% 800	1.0000 800.00	0.00% 0	
68	ROADSIDE CLEANUP EST.		3,000.00	3,000.00	0.00%	3,000.00	0.00%	3,000.00	0.00%	
69	TRIMMING AND CLEANUP L.S.		2,000.00	10,000.00	400.00% 8,000	3,485.50	74.28% 1,486	5,000.00	150.00% 3,000	
70	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00%	5.00	0.00%	5.00	0.00%	
71	MINOR CHANGE CALC		-4.00	-4.00	0.00%	-4.00	0.00%	-4.00	0.00%	
72	SPILL PREVENTION PLAN L.S.		1,000.00	1,000.00	0.00% 0	1,000.00	0.00% 0	1,000.00	0.00% 0	
73	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 9230.0000	L.F.	2.0000 18,460.00	1.0500 9,691.50	-47.50% -8,769	2.4000 22,152.00	20.00% 3,692	2.0000 18,460.00	0.00% 0	
74	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 200.0000	S.Y.	5.0000 1,000.00	2.2500 450.00	-55.00% -550	3.0000 600.00	-40.00% -400	5.0000 1,000.00	0.00% 0	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/15/2000

* * * BID CHECK REPORT * * *

TIME: 10:25

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 SUPERIOR PAVING CO. INLAND ASPHALT COMPANY JC COMPTON CONTRACTOR INC
 2000 E BEECH ST 802 N FANCHER RD 1305 NE LAFAYETTE AVE
 98901-2147
 YAKIMA WA 989091268 SPOKANE WA 992201016 MCMINNVILLE OR 971284021
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 100118

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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									
75	MAILBOX SUPPORT TYPE 1								
	16.0000	EACH	200.0000	180.0000	-10.00%	150.0000	-25.00%	150.0000	-25.00%
			3,200.00	2,880.00	-320	2,400.00	-800	2,400.00	-800
76	CLEANING EXISTING DRAINAGE STRUCTURE								
	32.0000	EACH	300.0000	300.0000	0.00%	400.0000	33.33%	300.0000	0.00%
			9,600.00	9,600.00	0	12,800.00	3,200	9,600.00	0
	CONTRACT TOTAL		\$3,978,230.70	\$3,155,196.55	-20.69%	\$3,305,113.01	-16.92%	\$3,410,594.00	-14.27%

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER#: 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC. CENTRAL WASHINGTON ASPHALT,
 3307 RIVER RD 843 KITTLESON RD
 98837-0738
 YAKIMA WA 989021169 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.		294,625.00	-51.63%	142,500.00	-49.09%
						150,000.00	-144,625
2	CLEARING AND GRUBBING	L.S.		8,300.00	44.58%	12,000.00	-15.66%
						7,000.00	-1,300
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.		1,140.00	119.30%	2,500.00	470.18%
						6,500.00	5,360
4	REMOVING GUARDRAIL 2690.0000	L.F.		2.0000	25.00%	2.5000	-25.00%
				5,380.00	1,345	6,725.00	-1,345
5	REMOVING GUARDRAIL ANCHOR 1.0000	EACH		175.0000	5.71%	185.0000	-14.29%
				175.00	10	185.00	-25
6	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.		1,160.00	7.76%	1,250.00	-9.48%
						90	1,050.00
GRADING							
7	ROADWAY EXCAVATION INCL. HAUL 32235.0000	C.Y.		5.0000	0.00%	5.0000	11.80%
				161,175.00	0	161,175.00	19,019
8	EMBANKMENT COMPACTION 29200.0000	C.Y.		1.5000	-33.33%	1.0000	-38.67%
				43,800.00	-14,600	29,200.00	26,864.00
DRAINAGE							
9	HAND PLACED RIPRAP 10.0000	C.Y.		40.0000	217.50%	127.0000	525.00%
				400.00	870	1,270.00	2,100
10	QUARRY SPALLS 56.0000	C.Y.		40.0000	-7.50%	37.0000	-12.50%
				2,240.00	-168	2,072.00	1,960.00

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC. CENTRAL WASHINGTON ASPHALT,
 3307 RIVER RD 843 KITTLESON RD
 98837-0738
 YAKIMA WA 989021169 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		Cancel TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT				PRICE PER UNIT/ TOTAL AMOUNT		
DRAINAGE									
11	SCHEDULE A CULV. PIPE 12 IN. DIAM. 544.0000	L.F.	24.0000 13,056.00	15.6200 8,497.28	-34.92% -4,559	16.0000 8,704.00	-33.33% -4,352		
12	SCHEDULE A CULV. PIPE 18 IN. DIAM. 998.0000	L.F.	28.0000 27,944.00	38.2800 38,203.44	36.71% 10,259	74.0000 73,852.00	164.29% 45,908		
13	SCHEDULE A CULV. PIPE 24 IN. DIAM. 82.0000	L.F.	40.0000 3,280.00	72.5300 5,947.46	81.33% 2,667	245.0000 20,090.00	512.50% 16,810		
14	CL. III REINF. CONC. CULV. PIPE 36 IN. DIAM. 62.5000	L.F.	190.0000 11,875.00	103.1000 6,443.75	-45.74% -5,431	245.0000 15,312.50	28.95% 3,438		
15	CONCRETE PIPE COLLAR 35.0000	EACH	200.0000 7,000.00	438.0000 15,330.00	119.00% 8,330	240.0000 8,400.00	20.00% 1,400		
16	HEADWALL	L.S.	1,000.00	2,817.00	181.70% 1,817	200.00% 3,000.00	2,000		
17	TEMPORARY CHANNEL BYPASS	L.S.	1,500.00	1,506.00	0.40% 6	526.67% 9,400.00	7,900		
18	TEMPORARY CULVERT BYPASS 5.0000	EACH	500.0000 2,500.00	1,077.0000 5,385.00	115.40% 2,885	1,350.0000 6,750.00	170.00% 4,250		
SURFACING									
19	CRUSHED SURFACING TOP COURSE 43090.0000	TON	9.5000 409,355.00	6.2500 269,312.50	-34.21% -140,043	6.8000 293,012.00	-28.42% -116,343		
LIQUID ASPHALT									
20	ANTI-STRIPPING ADDITIVE	EST.	39,597.00	39,597.00	0.00%	39,597.00	0.00%		

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC. CENTRAL WASHINGTON ASPHALT,
 3307 RIVER RD 843 KITTLESON RD
 98837-0738
 YAKIMA WA 989021169 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600

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	
ASPHALT CONCRETE PAVEMENT								
21	ASPHALT CONC. PAVEMENT FOR PRELEVELING CL. SUPERPAVE 9280.0000	TON	29.0000 269,120.00	28.5000 264,480.00	-1.72% -4,640	27.0000 250,560.00	-6.90% -18,560	
22	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 64-2 69912.0000	TON	29.0000 2,027,448.00	26.1000 1,824,703.20	-10.00% -202,745	25.0000 1,747,800.00	-13.79% -279,648	
23	ASPHALT CONC. APPROACH 7.0000	EACH	200.0000 1,400.00	1,000.0000 7,000.00	400.00% 5,600	550.0000 3,850.00	175.00% 2,450	
24	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		73,648.00	73,648.00	0.00%	73,648.00	0.00%	
25	COMPACTION PRICE ADJUSTMENT CALC		29,458.00	29,458.00	0.00%	29,458.00	0.00%	
EROSION CONTROL AND PLANTING								
26	SEEDING 2.9000	ACRE	900.0000 2,610.00	360.0000 1,044.00	-60.00% -1,566	550.0000 1,595.00	-38.89% -1,015	
27	MULCHING 2.9000	ACRE	400.0000 1,160.00	360.0000 1,044.00	-10.00% -116	389.0000 1,128.10	-2.75% -32	
TRAFFIC								
28	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 2807.0000	L.F.	13.0000 36,491.00	12.5000 35,087.50	-3.85% -1,404	13.3000 37,333.10	2.31% 842	
29	BEAM GUARDRAIL TYPE 1 454.0000	L.F.	13.0000 5,902.00	11.8500 5,379.90	-8.85% -522	12.1000 5,493.40	-6.92% -409	
30	BEAM GUARDRAIL FLARED TERMINAL 3.0000	EACH	2,000.0000 6,000.00	1,600.0000 4,800.00	-20.00% -1,200	1,850.0000 5,550.00	-7.50% -450	

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER#: 0L3746

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC. CENTRAL WASHINGTON ASPHALT,
 3307 RIVER RD 843 KITTLESON RD
 98837-0738
 YAKIMA WA 989021169 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC							
31	BEAM GUARDRAIL BURIED TERMINAL						
	1.0000 EACH		600.0000	650.0000	8.33%	605.0000	0.83%
			600.00	650.00	50	605.00	5
32	BEAM GUARDRAIL ANCHOR TYPE 5						
	1.0000 EACH		700.0000	715.0000	2.14%	640.0000	-8.57%
			700.00	715.00	15	640.00	-60
33	BEAM GUARDRAIL ANCHOR TYPE 7						
	1.0000 EACH		450.0000	400.0000	-11.11%	425.0000	-5.56%
			450.00	400.00	-50	425.00	-25
34	REMOVING AND RESETTNG SRT TERMINAL						
	7.0000 EACH		1,500.0000	780.0000	-48.00%	780.0000	-48.00%
			10,500.00	5,460.00	-5,040	5,460.00	-5,040
35	RAISING EXISTING BEAM GUARDRAIL						
	180.0000 L.F.		8.0000	4.0000	-50.00%	2.3500	-70.63%
			1,440.00	720.00	-720	423.00	-1,017
36	REPAIR IMPACT ATTENUATOR						
	EST.				0.00%		0.00%
			2,000.00	2,000.00		2,000.00	
37	TRUCK MOUNTED IMPACT ATTENUATOR						
	2.0000 EACH		2,500.0000	2,500.0000	0.00%	2,500.0000	0.00%
			5,000.00	5,000.00	0	5,000.00	0
38	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR						
	756.0000 HR		38.0000	45.0000	18.42%	45.0000	18.42%
			28,728.00	34,020.00	5,292	34,020.00	5,292
39	FLEXIBLE GUIDE POST						
	546.0000 EACH		20.0000	17.5000	-12.50%	17.5000	-12.50%
			10,920.00	9,555.00	-1,365	9,555.00	-1,365
40	PAINT LINE						
	197680.0000 L.F.		0.0900	0.0700	-22.22%	0.0700	-22.22%
			17,791.20	13,837.60	-3,954	13,837.60	-3,954
41	DURABLE AERIAL SURVEILLANCE FULL MARKER						
	7.0000 EACH		60.0000	85.0000	41.67%	45.0000	-25.00%
			420.00	595.00	175	315.00	-105

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC. CENTRAL WASHINGTON ASPHALT,
 3307 RIVER RD 843 KITTLESON RD
 98837-0738
 YAKIMA WA 989021169 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600

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								
42	DURABLE AERIAL SURVEILLANCE 1/2 MARKER							
	8.0000	EACH	40.0000	80.0000	100.00%	45.0000	12.50%	
			320.00	640.00	320	360.00	40	
43	DURABLE LINE							
	887.0000	L.F.	4.0000	1.8000	-55.00%	1.2500	-68.75%	
			3,548.00	1,596.60	-1,951	1,108.75	-2,439	
44	DURABLE DRAINAGE MARKING							
	62.0000	EACH	15.0000	16.0000	6.67%	13.5000	-10.00%	
			930.00	992.00	62	837.00	-93	
45	DURABLE WIDE LINE							
	822.0000	L.F.	5.0000	3.0000	-40.00%	3.4000	-32.00%	
			4,110.00	2,466.00	-1,644	2,794.80	-1,315	
46	DURABLE STOP LINE							
	419.0000	L.F.	7.5000	7.0000	-6.67%	6.9500	-7.33%	
			3,142.50	2,933.00	-210	2,912.05	-230	
47	DURABLE TRAFFIC ARROW							
	12.0000	EACH	75.0000	85.0000	13.33%	75.0000	0.00%	
			900.00	1,020.00	120	900.00	0	
48	RECESSED PAVEMENT MARKER							
	8.7000	HUND	1,300.0000	800.0000	-38.46%	1,250.0000	-3.85%	
			11,310.00	6,960.00	-4,350	10,875.00	-435	
49	TEMPORARY PAVEMENT MARKING							
	356710.0000	L.F.	0.1000	0.0500	-50.00%	0.0500	-50.00%	
			35,671.00	17,835.50	-17,836	17,835.50	-17,836	
50	CONTINUOUS SHOULDER RUMBLE STRIP							
	24.6000	MI.	1,400.0000	410.0000	-70.71%	528.0000	-62.29%	
			34,440.00	10,086.00	-24,354	12,988.80	-21,451	
51	PERMANENT SIGNING							
		L.S.			-7.34%		-23.94%	
			12,950.00	12,000.00	-950	9,850.00	-3,100	
52	ILLUMINATION SYSTEM NO. 1							
		L.S.			6.44%		2.23%	
			20,200.00	21,500.00	1,300	20,650.00	450	

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC. CENTRAL WASHINGTON ASPHALT,
 3307 RIVER RD 843 KITTLESON RD
 98837-0738
 YAKIMA WA 989021169 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600

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.
TRAFFIC							
53	ILLUMINATION SYSTEM NO. 2	L.S.	16,300.00	21,500.00	31.90%	20,458.00	25.51%
54	ILLUMINATION SYSTEM NO. 3	L.S.	29,900.00	32,000.00	7.02%	28,058.00	-6.16%
55	SEQUENTIAL ARROW SIGN 2000.0000	HR	3.5000 7,000.00	2.0000 4,000.00	-42.86% -3,000	2.0000 4,000.00	-42.86% -3,000
56	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000	EACH	5,000.0000 15,000.00	4,500.0000 13,500.00	-10.00% -1,500	4,500.0000 13,500.00	-10.00% -1,500
57	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 2680.0000	HR	2.5000 6,700.00	5.0000 13,400.00	100.00% 6,700	5.0000 13,400.00	100.00% 6,700
58	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		1,000.00	1,000.00	0.00% 0	1,000.00	0.00% 0
59	TRAFFIC CONTROL LABOR 3190.0000	HR	30.0000 95,700.00	29.0000 92,510.00	-3.33% -3,190	29.0000 92,510.00	-3.33% -3,190
60	TRAFFIC CONTROL VEHICLE 100.0000	DAY	50.0000 5,000.00	50.0000 5,000.00	0.00% 0	50.0000 5,000.00	0.00% 0
61	TRAFFIC CONTROL SUPERVISOR 1380.0000	HR	32.0000 44,160.00	31.0000 42,780.00	-3.13% -1,380	31.0000 42,780.00	-3.13% -1,380
62	CONSTRUCTION SIGNS CLASS A 570.0000	S.F.	5.0000 2,850.00	5.0000 2,850.00	0.00% 0	5.0000 2,850.00	0.00% 0
OTHER ITEMS							
63	WATER 1190.0000	MGAL	15.0000 17,850.00	15.0000 17,850.00	0.00% 0	12.0000 14,280.00	-20.00% -3,570

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC. CENTRAL WASHINGTON ASPHALT,
 3307 RIVER RD 843 KITTLESON RD
 98837-0738
 YAKIMA WA 989021169 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600

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	
OTHER ITEMS								
64	PLUGGING EXISTING PIPE 3.0000	EACH	200.0000 600.00	250.0000 750.00	25.00% 150	430.0000 1,290.00	115.00% 690	
65	ADJUST MONUMENT CASE AND COVEI 9.0000	EACH	200.0000 1,800.00	200.0000 1,800.00	0.00% 0	200.0000 1,800.00	0.00% 0	
66	ADJUST CATCH BASIN 2.0000	EACH	250.0000 500.00	250.0000 500.00	0.00% 0	300.0000 600.00	20.00% 100	
67	TRAINING 800.0000	HR	1.0000 800.00	2.0000 1,600.00	100.00% 800	2.0000 1,600.00	100.00% 800	
68	ROADSIDE CLEANUP EST.				0.00%		0.00%	
			3,000.00	3,000.00		3,000.00		
69	TRIMMING AND CLEANUP L.S.				300.00%		175.00%	
			2,000.00	8,000.00	6,000	5,500.00	3,500	
70	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.				0.00%		0.00%	
			5.00	5.00		5.00		
71	MINOR CHANGE CALC				0.00%		0.00%	
			-4.00	-4.00		-4.00		
72	SPILL PREVENTION PLAN L.S.				0.00%		50.00%	
			1,000.00	1,000.00	0	1,500.00	500	
73	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 9230.0000	L.F.	2.0000 18,460.00	2.5000 23,075.00	25.00% 4,615	1.6000 14,768.00	-20.00% -3,692	
74	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 200.0000	S.Y.	5.0000 1,000.00	1.0000 200.00	-80.00% -800	5.0000 1,000.00	0.00% 0	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/15/2000

*** BID CHECK REPORT ***

TIME: 10:25

PS&E JOB NO: 00B016 REVISION NO : 1
 CONTRACT NO: 005995 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : 0L3746
 HWY : SR 026
 TITLE : SR 26
 E SW RD. TO ADAMS CO. LINE
 00B016
 PROJECT : NH-0026(017)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 11 2001
 AWARDED ON : Jan 16 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 COLUMBIA ASPHALT & GRAVEL, INC. CENTRAL WASHINGTON ASPHALT,
 3307 RIVER RD 843 KITTLESON RD
 98837-0738
 YAKIMA WA 989021169 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600

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.
OTHER ITEMS							
75	MAILBOX SUPPORT TYPE 1						
	16.0000	EACH	200.0000	150.0000	-25.00%	150.0000	-25.00%
			3,200.00	2,400.00	-800	2,400.00	-800
76	CLEANING EXISTING DRAINAGE STRUCTURE						
	32.0000	EACH	300.0000	195.0000	-35.00%	1,200.0000	300.00%
			9,600.00	6,240.00	-3,360	38,400.00	28,800
	CONTRACT TOTAL		<u>\$3,978,230.70</u>	<u>\$3,444,498.73</u>	<u>-13.42%</u>	<u>\$3,477,873.25</u>	<u>-12.58%</u>