

PS&E JOB NO : 06Z005 REVISION NO :
 CONTRACT NO : 007147 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL2341
 HWY : SR 195,271
 TITLE : US 195
 JCT. SR 271 TO VICINITY PLAZA RD.
 06Z005
 PROJECT : NH-0195(042)
 COUNTY(S) : SPOKANE,WHITMAN

BIDS OPENED ON : May 11 2006
 AWARDED ON : May 23 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
DEGERSTROM CORPORATION 3303 NORTH SULLIVAN RD SPOKANE WA 99216-1604 SPOKANE WA 992100425 CONTRACTOR NUMBER : 100278	INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	SPOKANE ROCK PRODUCTS INC. 4418 E 8TH AVE SPOKANE VALLEY 99212-0292 SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.		8.75 %		141.25 %		25.95 %		
			80,000.00	7,000.00	87,000.00	113,000.00	100,763.34	20,763.34		
2	CLEARING AND GRUBBING - SITE PS-C-226									
	3.5000	ACRE	4,000.0000	-100.00 %	0.0000	400.0000	0.0000	-100.00 %		
			14,000.00	-14,000.00	0.00	1,400.00	0.00	-14,000.00		
3	STRIPPING INCL. HAUL - SITE PS-C-226									
	5600.0000	C.Y.	1.0000	-100.00 %	0.0000	1.5000	0.0000	-100.00 %		
			5,600.00	-5,600.00	0.00	8,400.00	0.00	-5,600.00		
4	REMOVING GUARDRAIL									
	1059.0000	L.F.	5.0000	-50.00 %	2.5000	2.5000	2.5000	-50.00 %		
			5,295.00	-2,647.50	2,647.50	2,647.50	2,647.50	-2,647.50		
5	REMOVING GUARDRAIL ANCHOR									
	18.0000	EACH	200.0000	-25.00 %	150.0000	150.0000	150.0000	-25.00 %		
			3,600.00	-900.00	2,700.00	2,700.00	2,700.00	-900.00		
6	REMOVING GUIDE POST									
	426.0000	EACH	3.0000	0.00 %	3.0000	3.5000	3.3800	12.67 %		
			1,278.00	0.00	1,278.00	1,491.00	1,439.88	161.88		
7	REMOVING TEMPORARY PAVEMENT MARKING									
	43736.0000	L.F.	0.0400	-25.00 %	0.0300	0.0500	0.0300	-25.00 %		
			1,749.44	-437.36	1,312.08	2,186.80	1,312.08	-437.36		
GRADING										
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	1171.0000	S.Y.	10.0000	0.00 %	10.0000	8.2000	7.9100	-20.90 %		
			11,710.00	0.00	11,710.00	9,602.20	9,262.61	-2,447.39		
STRUCTURE										
9	BRIDGE DECK REPAIR									
	100.0000	C.F.	250.0000	60.00 %	400.0000	400.0000	450.0000	80.00 %		
			25,000.00	15,000.00	40,000.00	40,000.00	45,000.00	20,000.00		

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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
STRUCTURE										
10	MEMBRANE WATERPROOFING (DECK SEAL) 1965.0000	S.Y.	15.0000 29,475.00	10.0000 19,650.00	-33.33 % -9,825.00	10.0000 19,650.00	-33.33 % -9,825.00	9.7500 19,158.75	-35.00 % -10,316.25	
LIQUID ASPHALT										
11	ANTI-STRIPPING ADDITIVE EST.		8,166.00	8,166.00	0.00 %	8,166.00	0.00 %	8,166.00	0.00 %	
12	ASPHALT FOR FOG SEAL 26.6200	TON	300.0000 7,986.00	400.0000 10,648.00	33.33 % 2,662.00	350.0000 9,317.00	16.67 % 1,331.00	391.1300 10,411.88	30.38 % 2,425.88	
HOT MIX ASPHALT										
13	CRACK SEALING 15889.0000	L.F.	0.4000 6,355.60	0.7000 11,122.30	75.00 % 4,766.70	0.7500 11,916.75	87.50 % 5,561.15	0.7000 11,122.30	75.00 % 4,766.70	
14	TRANSVERSE JOINT 160.0000	L.F.	40.0000 6,400.00	25.0000 4,000.00	-37.50 % -2,400.00	20.0000 3,200.00	-50.00 % -3,200.00	15.0000 2,400.00	-62.50 % -4,000.00	
15	PLANING BITUMINOUS PAVEMENT 121853.0000	S.Y.	1.0000 121,853.00	1.2200 148,660.66	22.00 % 26,807.66	1.4000 170,594.20	40.00 % 48,741.20	1.8000 219,335.40	80.00 % 97,482.40	
16	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28 404.0000	TON	40.0000 16,160.00	75.0000 30,300.00	87.50 % 14,140.00	85.0000 34,340.00	112.50 % 18,180.00	90.8200 36,691.28	127.05 % 20,531.28	
17	HMA CL. 1/2 IN. PG 70-28 15902.0000	TON	40.0000 636,080.00	60.5000 962,071.00	51.25 % 325,991.00	53.0000 842,806.00	32.50 % 206,726.00	62.1400 988,150.28	55.35 % 352,070.28	
18	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		19,740.00	19,740.00	0.00 %	19,740.00	0.00 %	19,740.00	0.00 %	

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HOT MIX ASPHALT										
19	COMPACTION PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			13,160.00		13,160.00		13,160.00		13,160.00	
20	HMA FOR APPROACH CL. 1/2 IN. PG 70-28									
	26.0000 TON		45.0000	177.78 %	125.0000	188.89 %	130.0000	211.11 %	140.0000	211.11 %
			1,170.00	2,080.00	3,250.00	2,210.00	3,380.00	2,470.00	3,640.00	2,470.00
21	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
22	ASPHALT BINDER REVISION									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			-2.00		-2.00		-2.00		-2.00	
23	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-2.00		-2.00		-2.00		-2.00	
EROSION CONTROL AND PLANTING										
24	SEEDING, FERTILIZING, AND MULCHING - SITE PS-C-226									
	0.5000 ACRE		2,000.0000	-100.00 %	0.0000	-25.00 %	1,500.0000	-100.00 %	0.0000	-100.00 %
			1,000.00	-1,000.00	0.00	-250.00	750.00	0.00	0.00	-1,000.00
25	SOIL BINDER OR TACKING AGENT SITE PS-C-226									
	0.5000 ACRE		1,000.0000	-100.00 %	0.0000	50.00 %	1,500.0000	-100.00 %	0.0000	-100.00 %
			500.00	-500.00	0.00	250.00	750.00	0.00	0.00	-500.00
26	HIGH VISIBILITY FENCE									
	915.0000 L.F.		4.0000	0.00 %	4.0000	0.00 %	4.0000	0.00 %	0.0000	-100.00 %
			3,660.00	0.00	3,660.00	0.00	3,660.00	0.00	0.00	-3,660.00
TRAFFIC										
27	BEAM GUARDRAIL TYPE 1									
	398.0000 L.F.		20.0000	-11.75 %	17.6500	-10.00 %	18.0000	-11.75 %	17.6500	-11.75 %
			7,960.00	-935.30	7,024.70	-796.00	7,164.00	-935.30	7,024.70	-935.30

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
28	BEAM GUARDRAIL FLARED TERMINAL									
	11.0000	EACH	2,250.0000	1,650.0000	-26.67 %	1,650.0000	-26.67 %	1,650.0000	-26.67 %	
			24,750.00	18,150.00	-6,600.00	18,150.00	-6,600.00	18,150.00	-6,600.00	
29	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	1244.0000	L.F.	32.0000	39.0000	21.88 %	39.0000	21.88 %	38.9000	21.56 %	
			39,808.00	48,516.00	8,708.00	48,516.00	8,708.00	48,391.60	8,583.60	
30	FLEXIBLE GUIDE POST									
	426.0000	EACH	25.0000	20.2500	-19.00 %	21.0000	-16.00 %	20.2500	-19.00 %	
			10,650.00	8,626.50	-2,023.50	8,946.00	-1,704.00	8,626.50	-2,023.50	
31	PAINT LINE									
	134147.0000	L.F.	0.1000	0.0900	-10.00 %	0.1000	0.00 %	0.0900	-10.00 %	
			13,414.70	12,073.23	-1,341.47	13,414.70	0.00	12,073.23	-1,341.47	
32	PAINTED WIDE LINE									
	2669.0000	L.F.	0.3000	0.2500	-16.67 %	0.2500	-16.67 %	0.2500	-16.67 %	
			800.70	667.25	-133.45	667.25	-133.45	667.25	-133.45	
33	PAINTED STOP LINE									
	188.0000	L.F.	5.0000	3.7000	-26.00 %	4.0000	-20.00 %	3.6700	-26.60 %	
			940.00	695.60	-244.40	752.00	-188.00	689.96	-250.04	
34	PAINTED DRAINAGE MARKING									
	72.0000	EACH	15.0000	17.5000	16.67 %	18.0000	20.00 %	17.5000	16.67 %	
			1,080.00	1,260.00	180.00	1,296.00	216.00	1,260.00	180.00	
35	PAINTED AERIAL SURVEILLANCE FULL MARKER									
	5.0000	EACH	50.0000	38.9800	-22.04 %	39.0000	-22.00 %	38.6200	-22.76 %	
			250.00	194.90	-55.10	195.00	-55.00	193.10	-56.90	
36	PAINTED AERIAL SURVEILLANCE 1/2 MARKER									
	8.0000	EACH	40.0000	44.5000	11.25 %	45.0000	12.50 %	44.1500	10.37 %	
			320.00	356.00	36.00	360.00	40.00	353.20	33.20	
37	RECESSED PAVEMENT MARKER									
	10.3200	HUND	800.0000	701.0000	-12.37 %	700.0000	-12.50 %	700.0000	-12.50 %	
			8,256.00	7,234.32	-1,021.68	7,224.00	-1,032.00	7,224.00	-1,032.00	
38	TEMPORARY PAVEMENT MARKING									
	43736.0000	L.F.	0.1000	0.0800	-20.00 %	0.1000	0.00 %	0.0600	-40.00 %	
			4,373.60	3,498.88	-874.72	4,373.60	0.00	2,624.16	-1,749.44	

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TRAFFIC										
39	PERMANENT SIGNING	L.S.			-1.45 %			1.87 %		-1.45 %
			83,200.00	81,995.00	-1,205.00	84,753.00	1,553.00	81,995.00	-1,205.00	
40	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-75.00 %			-75.00 %		-75.00 %
	2.0000		3,000.0000	750.0000	-4,500.00	1,500.00	-4,500.00	1,500.00	-4,500.00	
41	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			12.50 %			0.00 %		0.00 %
	2300.0000		2.0000	2.2500	575.00	4,600.00	0.00	2.0000	0.00	4,600.00
42	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			200.00 %			200.00 %		200.00 %
			3,000.00	9,000.00	6,000.00	9,000.00	6,000.00	9,000.00	6,000.00	
43	FLAGGERS AND SPOTTERS	HR			-8.13 %			-7.50 %		-9.38 %
	2100.0000		40.0000	36.7500	-6,825.00	37.0000	-6,300.00	36.2500	-7,875.00	
			84,000.00	77,175.00		77,700.00		76,125.00		
44	OTHER TRAFFIC CONTROL LABOR	HR			7.50 %			7.50 %		5.00 %
	700.0000		40.0000	43.0000	2,100.00	43.0000	2,100.00	42.0000	1,400.00	
			28,000.00	30,100.00		30,100.00		29,400.00		
45	TRAFFIC CONTROL SUPERVISOR	HR			-1.88 %			-2.50 %		-4.38 %
	600.0000		40.0000	39.2500	-450.00	39.0000	-600.00	38.2500	-1,050.00	
			24,000.00	23,550.00		23,400.00		22,950.00		
46	CONSTRUCTION SIGNS CLASS A	S.F.			-20.13 %			-20.00 %		-20.00 %
	892.0000		7.5000	5.9900	-1,346.92	6.0000	-1,338.00	6.0000	-1,338.00	
			6,690.00	5,343.08		5,352.00		5,352.00		
OTHER ITEMS										
47	ADJUST MONUMENT CASE AND COVER	EACH			14.29 %			14.29 %		14.29 %
	4.0000		350.0000	400.0000	200.00	400.0000	200.00	400.0000	200.00	
			1,400.00	1,600.00		1,600.00		1,600.00		
48	ADJUST INLET	EACH			16.67 %			0.00 %		0.00 %
	6.0000		600.0000	700.0000	600.00	600.0000	0.00	600.0000	0.00	
			3,600.00	4,200.00		3,600.00		3,600.00		

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OTHER ITEMS									
49	ROADSIDE CLEANUP	EST.	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
51	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
52	SPCC PLAN	L.S.	1,000.00	-51.00 %	780.00	-22.00 %	1,000.00	0.00 %	
CONTRACT TOTAL			\$1,380,530.04	25.46 %	\$1,758,800.00	27.40 %	\$1,842,000.00	33.43 %	
BASE TOTAL			\$1,380,530.04	25.46 %	\$1,758,800.00	27.40 %	\$1,842,000.00	33.43 %	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 843 KITTELSON RD - 98837-0738 302 15TH ST
 PO BOX 939 CLARKSTON WA 99403-2372
 MOSES LAKE WA 988370142 LEWISTON ID 835010449
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

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PREPARATION								
1	MOBILIZATION							
		L.S.			125.00 %			97.19 %
			80,000.00	180,000.00	100,000.00	157,750.00	77,750.00	
2	CLEARING AND GRUBBING - SITE PS-C-226							
	3.5000	ACRE	4,000.0000	1,000.0000	-75.00 %	0.0000	-100.00 %	
			14,000.00	3,500.00	-10,500.00	0.00	-14,000.00	
3	STRIPPING INCL. HAUL - SITE PS-C-226							
	5600.0000	C.Y.	1.0000	2.5000	150.00 %	0.0000	-100.00 %	
			5,600.00	14,000.00	8,400.00	0.00	-5,600.00	
4	REMOVING GUARDRAIL							
	1059.0000	L.F.	5.0000	2.7500	-45.00 %	2.7500	-45.00 %	
			5,295.00	2,912.25	-2,382.75	2,912.25	-2,382.75	
5	REMOVING GUARDRAIL ANCHOR							
	18.0000	EACH	200.0000	200.0000	0.00 %	175.0000	-12.50 %	
			3,600.00	3,600.00	0.00	3,150.00	-450.00	
6	REMOVING GUIDE POST							
	426.0000	EACH	3.0000	3.5000	16.67 %	3.0000	0.00 %	
			1,278.00	1,491.00	213.00	1,278.00	0.00	
7	REMOVING TEMPORARY PAVEMENT MARKING							
	43736.0000	L.F.	0.0400	0.0500	25.00 %	0.0300	-25.00 %	
			1,749.44	2,186.80	437.36	1,312.08	-437.36	
GRADING								
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL							
	1171.0000	S.Y.	10.0000	5.2500	-47.50 %	30.0000	200.00 %	
			11,710.00	6,147.75	-5,562.25	35,130.00	23,420.00	
STRUCTURE								
9	BRIDGE DECK REPAIR							
	100.0000	C.F.	250.0000	475.0000	90.00 %	500.0000	100.00 %	
			25,000.00	47,500.00	22,500.00	50,000.00	25,000.00	

PS&E JOB NO : 06Z005 REVISION NO :
 CONTRACT NO : 007147 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL2341
 HWY : SR 195,271
 TITLE : US 195
 JCT. SR 271 TO VICINITY PLAZA RD.
 06Z005
 PROJECT : NH-0195(042)
 COUNTY(S) : SPOKANE,WHITMAN

BIDS OPENED ON : May 11 2006
 AWARDED ON : May 23 2006

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 CENTRAL WASHINGTON ASPHALT, : POE ASPHALT PAVING, INC.
 843 KITTELSON RD - 98837-0738 302 15TH ST
 PO BOX 939 CLARKSTON WA 99403-2372
 MOSES LAKE WA 988370142 LEWISTON ID 835010449
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
10	MEMBRANE WATERPROOFING (DECK SEAL) 1965.0000	S.Y.	15.0000 29,475.00	10.0000 19,650.00	-33.33 % -9,825.00	27.0000 53,055.00	80.00 % 23,580.00	
LIQUID ASPHALT								
11	ANTI-STRIPPING ADDITIVE EST.		8,166.00	8,166.00	0.00 %	8,166.00	0.00 %	
12	ASPHALT FOR FOG SEAL 26.6200	TON	300.0000 7,986.00	500.0000 13,310.00	66.67 % 5,324.00	400.0000 10,648.00	33.33 % 2,662.00	
HOT MIX ASPHALT								
13	CRACK SEALING 15889.0000	L.F.	0.4000 6,355.60	0.7500 11,916.75	87.50 % 5,561.15	0.7500 11,916.75	87.50 % 5,561.15	
14	TRANSVERSE JOINT 160.0000	L.F.	40.0000 6,400.00	20.0000 3,200.00	-50.00 % -3,200.00	17.0000 2,720.00	-57.50 % -3,680.00	
15	PLANING BITUMINOUS PAVEMENT 121853.0000	S.Y.	1.0000 121,853.00	1.3500 164,501.55	35.00 % 42,648.55	1.3500 164,501.55	35.00 % 42,648.55	
16	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28 404.0000	TON	40.0000 16,160.00	100.0000 40,400.00	150.00 % 24,240.00	100.0000 40,400.00	150.00 % 24,240.00	
17	HMA CL. 1/2 IN. PG 70-28 15902.0000	TON	40.0000 636,080.00	62.0000 985,924.00	55.00 % 349,844.00	69.9500 1,112,344.90	74.88 % 476,264.90	
18	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		19,740.00	19,740.00	0.00 %	19,740.00	0.00 %	

PS&E JOB NO : 06Z005 REVISION NO :
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 06Z005
 PROJECT : NH-0195(042)
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BIDS OPENED ON : May 11 2006
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 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
HOT MIX ASPHALT								
19	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			13,160.00	13,160.00		13,160.00		
20	HMA FOR APPROACH CL. 1/2 IN. PG 70-28							
	26.0000	TON	45.0000	150.0000	233.33 %	200.0000	344.44 %	
			1,170.00	3,900.00	2,730.00	5,200.00	4,030.00	
21	SMOOTHNESS COMPLIANCE ADJUSTMENT							
		EST.			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
22	ASPHALT BINDER REVISION							
		EST.			0.00 %			0.00 %
			-2.00	-2.00		-2.00		
23	CYCLIC DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-2.00	-2.00		-2.00		
EROSION CONTROL AND PLANTING								
24	SEEDING, FERTILIZING, AND MULCHING - SITE PS-C-226							
	0.5000	ACRE	2,000.0000	1,700.0000	-15.00 %	0.0000	-100.00 %	
			1,000.00	850.00	-150.00	0.00	-1,000.00	
25	SOIL BINDER OR TACKING AGENT SITE PS-C-226							
	0.5000	ACRE	1,000.0000	1,700.0000	70.00 %	0.0000	-100.00 %	
			500.00	850.00	350.00	0.00	-500.00	
26	HIGH VISIBILITY FENCE							
	915.0000	L.F.	4.0000	4.0000	0.00 %	4.0000	0.00 %	
			3,660.00	3,660.00	0.00	3,660.00	0.00	
TRAFFIC								
27	BEAM GUARDRAIL TYPE 1							
	398.0000	L.F.	20.0000	18.0000	-10.00 %	19.0000	-5.00 %	
			7,960.00	7,164.00	-796.00	7,562.00	-398.00	

PS&E JOB NO : 06Z005 REVISION NO :
 CONTRACT NO : 007147 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL2341
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 JCT. SR 271 TO VICINITY PLAZA RD.
 06Z005
 PROJECT : NH-0195(042)
 COUNTY(S) : SPOKANE,WHITMAN

BIDS OPENED ON : May 11 2006
 AWARDED ON : May 23 2006

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 843 KITTELSON RD - 98837-0738 302 15TH ST
 PO BOX 939 CLARKSTON WA 99403-2372
 MOSES LAKE WA 988370142 LEWISTON ID 835010449
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
28	BEAM GUARDRAIL FLARED TERMINAL 11.0000	EACH	2,250.0000 24,750.00	1,750.0000 19,250.00	-22.22 % -5,500.00	1,800.0000 19,800.00	-20.00 % -4,950.00	
29	BEAM GUARDRAIL BURIED TERMINAL TYPE 2 1244.0000	L.F.	32.0000 39,808.00	40.0000 49,760.00	25.00 % 9,952.00	35.0000 43,540.00	9.38 % 3,732.00	
30	FLEXIBLE GUIDE POST 426.0000	EACH	25.0000 10,650.00	22.0000 9,372.00	-12.00 % -1,278.00	22.0000 9,372.00	-12.00 % -1,278.00	
31	PAINT LINE 134147.0000	L.F.	0.1000 13,414.70	0.1000 13,414.70	0.00 % 0.00	0.0900 12,073.23	-10.00 % -1,341.47	
32	PAINTED WIDE LINE 2669.0000	L.F.	0.3000 800.70	0.3000 800.70	-0.00 % -0.00	0.3500 934.15	16.67 % 133.45	
33	PAINTED STOP LINE 188.0000	L.F.	5.0000 940.00	4.0000 752.00	-20.00 % -188.00	4.0000 752.00	-20.00 % -188.00	
34	PAINTED DRAINAGE MARKING 72.0000	EACH	15.0000 1,080.00	18.0000 1,296.00	20.00 % 216.00	8.0000 576.00	-46.67 % -504.00	
35	PAINTED AERIAL SURVEILLANCE FULL MARKER 5.0000	EACH	50.0000 250.00	40.0000 200.00	-20.00 % -50.00	35.0000 175.00	-30.00 % -75.00	
36	PAINTED AERIAL SURVEILLANCE 1/2 MARKER 8.0000	EACH	40.0000 320.00	45.0000 360.00	12.50 % 40.00	50.0000 400.00	25.00 % 80.00	
37	RECESSED PAVEMENT MARKER 10.3200	HUND	800.0000 8,256.00	725.0000 7,482.00	-9.38 % -774.00	800.0000 8,256.00	0.00 % 0.00	
38	TEMPORARY PAVEMENT MARKING 43736.0000	L.F.	0.1000 4,373.60	0.0700 3,061.52	-30.00 % -1,312.08	0.0700 3,061.52	-30.00 % -1,312.08	

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 CONTRACT NO : 007147 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL2341
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
39	PERMANENT SIGNING	L.S.			-0.84%			2.16%
			83,200.00	82,500.00	-700.00	85,000.00	1,800.00	
40	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-73.33%			-73.33%
	2.0000		3,000.0000	800.0000	-4,400.00	800.0000	1,600.00	-4,400.00
41	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			12.50%			25.00%
	2300.0000		2.0000	2.2500	575.00	2.5000	1,150.00	575.00
42	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			233.33%			233.33%
			3,000.00	10,000.00	7,000.00	10,000.00	7,000.00	
43	FLAGGERS AND SPOTTERS	HR			-7.50%			5.00%
	2100.0000		40.0000	37.0000	-4,200.00	42.0000	4,200.00	-4,200.00
			84,000.00	77,700.00		88,200.00		
44	OTHER TRAFFIC CONTROL LABOR	HR			10.00%			20.00%
	700.0000		40.0000	44.0000	2,800.00	48.0000	5,600.00	2,800.00
			28,000.00	30,800.00		33,600.00		
45	TRAFFIC CONTROL SUPERVISOR	HR			0.00%			12.50%
	600.0000		40.0000	40.0000	0.00	45.0000	3,000.00	0.00
			24,000.00	24,000.00		27,000.00		
46	CONSTRUCTION SIGNS CLASS A	S.F.			-10.00%			-13.33%
	892.0000		7.5000	6.7500	-669.00	6.5000	-892.00	-669.00
			6,690.00	6,021.00		5,798.00		
OTHER ITEMS								
47	ADJUST MONUMENT CASE AND COVER	EACH			42.86%			42.86%
	4.0000		350.0000	500.0000	600.00	500.0000	600.00	600.00
			1,400.00	2,000.00		2,000.00		
48	ADJUST INLET	EACH			8.33%			25.00%
	6.0000		600.0000	650.0000	300.00	750.0000	900.00	300.00
			3,600.00	3,900.00		4,500.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 04/27/2006
TIME: 13:47

PS&E JOB NO : 06Z005 REVISION NO :
CONTRACT NO : 007147 REGION NO : 6
VERSION NO : 2 WORK ORDER# : XL2341
HWY : SR 195,271
TITLE : US 195
JCT. SR 271 TO VICINITY PLAZA RD.
06Z005
PROJECT : NH-0195(042)
COUNTY(S) : SPOKANE,WHITMAN

BIDS OPENED ON : May 11 2006
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843 KITTELSON RD - 98837-0738 302 15TH ST
PO BOX 939 CLARKSTON WA 99403-2372
MOSES LAKE WA 988370142 LEWISTON ID 835010449
CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS								
49	ROADSIDE CLEANUP	EST.						
			2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.						
			5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
51	MINOR CHANGE	CALC						
			-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
52	SPCC PLAN	L.S.						
			1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %
CONTRACT TOTAL			<u>\$1,380,530.04</u>	<u>38.40%</u>	<u>\$1,910,674.02</u>	<u>49.98%</u>	<u>\$2,070,493.43</u>	<u>49.98%</u>
BASE TOTAL			<u>\$1,380,530.04</u>	<u>38.40%</u>	<u>\$1,910,674.02</u>	<u>49.98%</u>	<u>\$2,070,493.43</u>	<u>49.98%</u>