

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 LEWISTON ID 835010449 CONTRACTOR NUMBER : 661800	INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CENTRAL WASHINGTON ASPHALT, I 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 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.			-94.65 %			-55.91 %		-21.26 %
			127,000.00	6,800.00	-120,200.00	56,000.00	-71,000.00	100,000.00	-27,000.00	
2	REMOVING CONC. BARRIER	L.F.			-30.00 %			-31.00 %		-30.00 %
	2590.0000		5.0000	3.5000	-30.00 %	3.4500	-31.00 %	3.5000	-30.00 %	
			12,950.00	9,065.00	-3,885.00	8,935.50	-4,014.50	9,065.00	-3,885.00	
3	REMOVING GUARDRAIL	L.F.			-50.00 %			-53.33 %		-50.00 %
	619.5000		3.0000	1.5000	-50.00 %	1.4000	-53.33 %	1.5000	-50.00 %	
			1,858.50	929.25	-929.25	867.30	-991.20	929.25	-929.25	
4	REMOVING GUARDRAIL ANCHOR	EACH			-37.50 %			-37.50 %		-37.50 %
	15.0000		200.0000	125.0000	-37.50 %	125.0000	-37.50 %	125.0000	-37.50 %	
			3,000.00	1,875.00	-1,125.00	1,875.00	-1,125.00	1,875.00	-1,125.00	
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-60.11 %			-60.11 %		-36.17 %
			1,880.00	750.00	-1,130.00	750.00	-1,130.00	1,200.00	-680.00	
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-10.00 %			-10.00 %		-35.00 %
	15630.0000		10.0000	9.0000	-10.00 %	9.0000	-10.00 %	6.5000	-35.00 %	
			156,300.00	140,670.00	-15,630.00	140,670.00	-15,630.00	101,595.00	-54,705.00	
7	CONTROLLED BLASTING OF ROCK FACE	L.F.			-8.75 %			-6.25 %		-31.25 %
	9750.0000		4.0000	3.6500	-8.75 %	3.7500	-6.25 %	2.7500	-31.25 %	
			39,000.00	35,587.50	-3,412.50	36,562.50	-2,437.50	26,812.50	-12,187.50	
8	SELECT BORROW INCL. HAUL	TON			-6.25 %			-12.50 %		-56.25 %
	4370.0000		8.0000	7.5000	-6.25 %	7.0000	-12.50 %	3.5000	-56.25 %	
			34,960.00	32,775.00	-2,185.00	30,590.00	-4,370.00	15,295.00	-19,665.00	
9	SLOPE FINISHING	MI.			65.00 %			70.00 %		80.00 %
	23.0000		1,000.0000	1,650.0000	65.00 %	1,700.0000	70.00 %	1,800.0000	80.00 %	
			23,000.00	37,950.00	14,950.00	39,100.00	16,100.00	41,400.00	18,400.00	

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 LEWISTON ID 835010449 CONTRACTOR NUMBER : 661800	INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CENTRAL WASHINGTON ASPHALT, I 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
LIQUID ASPHALT										
10	ANTI-STRIPPING ADDITIVE				0.00 %			0.00 %		0.00 %
		EST.		25,130.00		25,130.00		25,130.00		25,130.00
11	ASPHALT FOR FOG SEAL									
	35.3000	TON	235.0000	205.0000	-12.77 %	245.0000	4.26 %	220.0000	-6.38 %	
			8,295.50	7,236.50	-1,059.00	8,648.50	353.00	7,766.00	-529.50	
ASPHALT CONCRETE PAVEMENT										
12	CRACK SEALING									
	19500.0000	L.F.	1.0000	0.4000	-60.00 %	0.3800	-62.00 %	0.5000	-50.00 %	
			19,500.00	7,800.00	-11,700.00	7,410.00	-12,090.00	9,750.00	-9,750.00	
13	PLANING BITUMINOUS PAVEMENT									
	215850.0000	S.Y.	0.7500	0.8000	6.67 %	0.8000	6.67 %	0.8000	6.67 %	
			161,887.50	172,680.00	10,792.50	172,680.00	10,792.50	172,680.00	10,792.50	
14	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 70-28									
	25130.0000	TON	30.0000	25.7500	-14.17 %	25.0000	-16.67 %	26.0000	-13.33 %	
			753,900.00	647,097.50	-106,802.50	628,250.00	-125,650.00	653,380.00	-100,520.00	
15	PAVING ASPHALT REVISION									
		EST.			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
16	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			22,620.00	22,620.00		22,620.00		22,620.00		
17	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			9,500.00	9,500.00		9,500.00		9,500.00		
18	SMOOTHNESS COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			8,600.00	8,600.00		8,600.00		8,600.00		

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 LEWISTON ID 835010449 CONTRACTOR NUMBER : 661800	INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CENTRAL WASHINGTON ASPHALT, I 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	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		
ASPHALT CONCRETE PAVEMENT									
19	CYCLIC DENSITY PRICE ADJUSTMENT	EST.			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
EROSION CONTROL AND PLANTING									
20	ESC LEAD	DAY	300.0000	350.0000	16.67 %	200.0000	-33.33 %	150.0000	-50.00 %
	12.0000		3,600.00	4,200.00	600.00	2,400.00	-1,200.00	1,800.00	-1,800.00
21	SEEDING, FERTILIZING, AND MULCHING	ACRE	1,100.0000	1,250.0000	13.64 %	1,220.0000	10.91 %	1,000.0000	-9.09 %
	5.0000		5,500.00	6,250.00	750.00	6,100.00	600.00	5,000.00	-500.00
22	INLET PROTECTION	EACH	500.0000	300.0000	-40.00 %	150.0000	-70.00 %	200.0000	-60.00 %
	1.0000		500.00	300.00	-200.00	150.00	-350.00	200.00	-300.00
23	SILT FENCE	L.F.	5.0000	3.0000	-40.00 %	2.2500	-55.00 %	3.0000	-40.00 %
	3575.0000		17,875.00	10,725.00	-7,150.00	8,043.75	-9,831.25	10,725.00	-7,150.00
TRAFFIC									
24	BEAM GUARDRAIL TYPE 1	L.F.	13.0000	17.0000	30.77 %	17.0000	30.77 %	17.0000	30.77 %
	200.0000		2,600.00	3,400.00	800.00	3,400.00	800.00	3,400.00	800.00
25	BEAM GUARDRAIL TYPE 10	L.F.	30.0000	24.0000	-20.00 %	24.0000	-20.00 %	24.0000	-20.00 %
	225.0000		6,750.00	5,400.00	-1,350.00	5,400.00	-1,350.00	5,400.00	-1,350.00
26	BEAM GUARDRAIL TRANSITION SECTION TYPE 2	EACH	1,200.0000	900.0000	-25.00 %	860.0000	-28.33 %	875.0000	-27.08 %
	16.0000		19,200.00	14,400.00	-4,800.00	13,760.00	-5,440.00	14,000.00	-5,200.00
27	BEAM GUARDRAIL FLARED TERMINAL	EACH	2,000.0000	1,600.0000	-20.00 %	1,595.0000	-20.25 %	1,600.0000	-20.00 %
	11.0000		22,000.00	17,600.00	-4,400.00	17,545.00	-4,455.00	17,600.00	-4,400.00

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 LEWISTON ID 835010449 CONTRACTOR NUMBER : 661800	INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CENTRAL WASHINGTON ASPHALT, I 843 KITTLESAN RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 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
TRAFFIC										
28	BEAM GUARDRAIL BULL NOSE TERMINAL									
	4.0000 EACH		4,500.0000	6,000.0000	33.33 %	5,830.0000	29.56 %	5,850.0000	30.00 %	
			18,000.00	24,000.00	6,000.00	23,320.00	5,320.00	23,400.00	5,400.00	
29	BEAM GUARDRAIL ANCHOR TYPE 4									
	4.0000 EACH		500.0000	435.0000	-13.00 %	420.0000	-16.00 %	450.0000	-10.00 %	
			2,000.00	1,740.00	-260.00	1,680.00	-320.00	1,800.00	-200.00	
30	REMOVING AND RESETTING BEAM GUARDRAIL									
	450.0000 L.F.		10.0000	10.0000	0.00 %	9.5000	-5.00 %	9.2500	-7.50 %	
			4,500.00	4,500.00	0.00	4,275.00	-225.00	4,162.50	-337.50	
31	REPAIR EXISTING GUARDRAIL									
	125.0000 L.F.		10.0000	14.0000	40.00 %	13.7000	37.00 %	13.7500	37.50 %	
			1,250.00	1,750.00	500.00	1,712.50	462.50	1,718.75	468.75	
32	REPAIR IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
33	TRUCK MOUNTED IMPACT ATTENUATOR									
	2.0000 EACH		3,500.0000	750.0000	-78.57 %	750.0000	-78.57 %	750.0000	-78.57 %	
			7,000.00	1,500.00	-5,500.00	1,500.00	-5,500.00	1,500.00	-5,500.00	
34	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	100.0000 HR		55.0000	48.0000	-12.73 %	48.0000	-12.73 %	48.0000	-12.73 %	
			5,500.00	4,800.00	-700.00	4,800.00	-700.00	4,800.00	-700.00	
35	FLEXIBLE GUIDE POST									
	338.0000 EACH		20.0000	19.0000	-5.00 %	18.7500	-6.25 %	18.5000	-7.50 %	
			6,760.00	6,422.00	-338.00	6,337.50	-422.50	6,253.00	-507.00	
36	PAINT LINE									
	235300.0000 L.F.		0.1100	0.0500	-54.55 %	0.0600	-45.45 %	0.0600	-45.45 %	
			25,883.00	11,765.00	-14,118.00	14,118.00	-11,765.00	14,118.00	-11,765.00	
37	RECESSED PAVEMENT MARKER									
	10.1500 HUND		1,000.0000	700.0000	-30.00 %	700.0000	-30.00 %	700.0000	-30.00 %	
			10,150.00	7,105.00	-3,045.00	7,105.00	-3,045.00	7,105.00	-3,045.00	
38	TEMPORARY PAVEMENT MARKING									
	154960.0000 L.F.		0.0800	0.0600	-25.00 %	0.0600	-25.00 %	0.0600	-25.00 %	
			12,396.80	9,297.60	-3,099.20	9,297.60	-3,099.20	9,297.60	-3,099.20	

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 LEWISTON ID 835010449 CONTRACTOR NUMBER : 661800	INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CENTRAL WASHINGTON ASPHALT, I 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
39	PERMANENT SIGNING	L.S.								
			19,700.00	13,500.00	-31.47 %	13,350.00	-6,350.00	-32.23 %	13,000.00	-6,700.00
40	SEQUENTIAL ARROW SIGN									
	957.0000	HR	4.0000	2.5000	-37.50 %	2.5000	-1,435.50	-37.50 %	2.5000	-1,435.50
			3,828.00	2,392.50	-1,435.50	2,392.50	-1,435.50	-1,435.50	2,392.50	-1,435.50
41	PORTABLE CHANGEABLE MESSAGE SIGN									
	3.0000	EACH	1,500.0000	2,500.0000	66.67 %	2,500.0000	3,000.00	66.67 %	2,500.0000	3,000.00
			4,500.00	7,500.00	3,000.00	7,500.00	3,000.00	3,000.00	7,500.00	3,000.00
42	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	957.0000	HR	5.5000	1.0000	-81.82 %	1.0000	-4,306.50	-81.82 %	1.0000	-4,306.50
			5,263.50	957.00	-4,306.50	957.00	-4,306.50	-4,306.50	957.00	-4,306.50
43	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.								
			2,000.00	500.00	-75.00 %	500.00	-1,500.00	-75.00 %	500.00	-1,500.00
44	TRAFFIC CONTROL LABOR									
	1647.0000	HR	35.0000	35.0000	0.00 %	34.7500	-0.71 %	-0.71 %	34.7500	-0.71 %
			57,645.00	57,645.00	0.00	57,233.25	-411.75	-411.75	57,233.25	-411.75
45	TRAFFIC CONTROL VEHICLE									
	45.0000	DAY	50.0000	65.0000	30.00 %	65.0000	675.00	30.00 %	65.0000	675.00
			2,250.00	2,925.00	675.00	2,925.00	675.00	675.00	2,925.00	675.00
46	TRAFFIC CONTROL SUPERVISOR									
	580.0000	HR	36.0000	37.0000	2.78 %	36.5000	1.39 %	1.39 %	36.5000	1.39 %
			20,880.00	21,460.00	580.00	21,170.00	290.00	290.00	21,170.00	290.00
47	CONSTRUCTION SIGNS CLASS A									
	976.0000	S.F.	5.0000	4.0000	-20.00 %	4.0000	-976.00	-20.00 %	5.0000	0.00 %
			4,880.00	3,904.00	-976.00	3,904.00	-976.00	-976.00	4,880.00	0.00
OTHER ITEMS										
48	ROADSIDE CLEANUP	EST.								
			16,800.00	16,800.00	0.00 %	16,800.00	0.00 %	0.00 %	16,800.00	0.00 %

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
POE ASPHALT PAVING, INC. 302 15TH ST CLARKSTON WA 99403-2372 LEWISTON ID 835010449 CONTRACTOR NUMBER : 661800	INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	CENTRAL WASHINGTON ASPHALT, I 843 KITTLESON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 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
OTHER ITEMS										
49	TRIMMING AND CLEANUP	L.S.			200.00 %			800.00 %		550.00 %
			1,000.00	3,000.00	2,000.00	9,000.00	8,000.00	6,500.00	5,500.00	
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
51	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
52	SPCC PLAN	L.S.			-75.00 %			-60.90 %		-25.00 %
			2,000.00	500.00	-1,500.00	782.10	-1,217.90	1,500.00	-500.00	
53	EXCESS MATERIAL REIMBURSEMENT	EST.			0.00 %			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00		
CONTRACT TOTAL			<u>\$1,725,594.80</u>	<u>\$1,437,305.85</u>	<u>-16.71%</u>	<u>\$1,469,649.00</u>	<u>-14.83%</u>	<u>\$1,479,237.35</u>	<u>-14.28%</u>	
BASE TOTAL			<u>\$1,725,594.80</u>	<u>\$1,437,305.85</u>	<u>-16.71%</u>	<u>\$1,469,649.00</u>	<u>-14.83%</u>	<u>\$1,479,237.35</u>	<u>-14.28%</u>	

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----
VALLEY ASPHALT & PAVING, INC.	TRANSTATE PAVING CO.
485 SPANISH PRAIRIE RD	2000 E BEECH ST
	98901-2147
COLVILLE WA 991149652	YAKIMA WA 989091788
CONTRACTOR NUMBER : 100100	CONTRACTOR NUMBER : 827850

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	
PREPARATION								
1	MOBILIZATION	L.S.			-23.23 %			-10.24 %
			127,000.00	97,500.00	-29,500.00	114,000.00	-13,000.00	
2	REMOVING CONC. BARRIER							
	2590.0000	L.F.	5.0000	3.6200	-27.60 %	3.4500	-31.00 %	
			12,950.00	9,375.80	-3,574.20	8,935.50	-4,014.50	
3	REMOVING GUARDRAIL							
	619.5000	L.F.	3.0000	2.1000	-30.00 %	1.4000	-53.33 %	
			1,858.50	1,300.95	-557.55	867.30	-991.20	
4	REMOVING GUARDRAIL ANCHOR							
	15.0000	EACH	200.0000	131.2500	-34.38 %	125.0000	-37.50 %	
			3,000.00	1,968.75	-1,031.25	1,875.00	-1,125.00	
5	REMOVING MISCELLANEOUS TRAFFIC ITEM							
		L.S.			-58.11 %			-60.11 %
			1,880.00	787.50	-1,092.50	750.00	-1,130.00	
GRADING								
6	ROADWAY EXCAVATION INCL. HAUL							
	15630.0000	C.Y.	10.0000	7.8000	-22.00 %	8.9000	-11.00 %	
			156,300.00	121,914.00	-34,386.00	139,107.00	-17,193.00	
7	CONTROLLED BLASTING OF ROCK FACE							
	9750.0000	L.F.	4.0000	4.1200	3.00 %	3.6300	-9.25 %	
			39,000.00	40,170.00	1,170.00	35,392.50	-3,607.50	
8	SELECT BORROW INCL. HAUL							
	4370.0000	TON	8.0000	7.5000	-6.25 %	7.4000	-7.50 %	
			34,960.00	32,775.00	-2,185.00	32,338.00	-2,622.00	
9	SLOPE FINISHING							
	23.0000	MI.	1,000.0000	1,374.4500	37.45 %	1,625.0000	62.50 %	
			23,000.00	31,612.35	8,612.35	37,375.00	14,375.00	

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 VALLEY ASPHALT & PAVING, INC. TRANSTATE PAVING CO.
 485 SPANISH PRAIRIE RD 2000 E BEECH ST
 COLVILLE WA 991149652 YAKIMA WA 989091788
 CONTRACTOR NUMBER : 100100 CONTRACTOR NUMBER : 827850

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	
LIQUID ASPHALT								
10	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %			0.00 %
			25,130.00	25,130.00		25,130.00		
11	ASPHALT FOR FOG SEAL							
	35.3000	TON	235.0000	262.5000	11.70 %	475.0000	102.13 %	
			8,295.50	9,266.25	970.75	16,767.50	8,472.00	
ASPHALT CONCRETE PAVEMENT								
12	CRACK SEALING							
	19500.0000	L.F.	1.0000	0.5300	-47.00 %	0.5000	-50.00 %	
			19,500.00	10,335.00	-9,165.00	9,750.00	-9,750.00	
13	PLANING BITUMINOUS PAVEMENT							
	215850.0000	S.Y.	0.7500	0.8200	9.33 %	0.8500	13.33 %	
			161,887.50	176,997.00	15,109.50	183,472.50	21,585.00	
14	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 70-28							
	25130.0000	TON	30.0000	27.6500	-7.83 %	34.0000	13.33 %	
			753,900.00	694,844.50	-59,055.50	854,420.00	100,520.00	
15	PAVING ASPHALT REVISION							
		EST.			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
16	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			22,620.00	22,620.00		22,620.00		
17	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			9,500.00	9,500.00		9,500.00		
18	SMOOTHNESS COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			8,600.00	8,600.00		8,600.00		

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 VALLEY ASPHALT & PAVING, INC. TRANSTATE PAVING CO.
 485 SPANISH PRAIRIE RD 2000 E BEECH ST
 COLVILLE WA 991149652 YAKIMA WA 989091788
 CONTRACTOR NUMBER : 100100 CONTRACTOR NUMBER : 827850

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% 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								
19	CYCLIC DENSITY PRICE ADJUSTMENT							
	EST.		-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %
EROSION CONTROL AND PLANTING								
20	ESC LEAD							
	12.0000 DAY		300.0000	115.5000	-61.50 %	400.0000	33.33 %	
			3,600.00	1,386.00	-2,214.00	4,800.00	1,200.00	
21	SEEDING, FERTILIZING, AND MULCHING							
	5.0000 ACRE		1,100.0000	1,286.2500	16.93 %	1,220.0000	10.91 %	
			5,500.00	6,431.25	931.25	6,100.00	600.00	
22	INLET PROTECTION							
	1.0000 EACH		500.0000	231.0000	-53.80 %	132.0000	-73.60 %	
			500.00	231.00	-269.00	132.00	-368.00	
23	SILT FENCE							
	3575.0000 L.F.		5.0000	3.1500	-37.00 %	2.5000	-50.00 %	
			17,875.00	11,261.25	-6,613.75	8,937.50	-8,937.50	
TRAFFIC								
24	BEAM GUARDRAIL TYPE 1							
	200.0000 L.F.		13.0000	17.8500	37.31 %	17.0000	30.77 %	
			2,600.00	3,570.00	970.00	3,400.00	800.00	
25	BEAM GUARDRAIL TYPE 10							
	225.0000 L.F.		30.0000	25.2000	-16.00 %	24.0000	-20.00 %	
			6,750.00	5,670.00	-1,080.00	5,400.00	-1,350.00	
26	BEAM GUARDRAIL TRANSITION SECTION TYPE 2							
	16.0000 EACH		1,200.0000	900.0000	-25.00 %	860.0000	-28.33 %	
			19,200.00	14,400.00	-4,800.00	13,760.00	-5,440.00	
27	BEAM GUARDRAIL FLARED TERMINAL							
	11.0000 EACH		2,000.0000	1,674.7500	-16.26 %	1,595.0000	-20.25 %	
			22,000.00	18,422.25	-3,577.75	17,545.00	-4,455.00	

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----
VALLEY ASPHALT & PAVING, INC.	TRANSTATE PAVING CO.
485 SPANISH PRAIRIE RD	2000 E BEECH ST
	98901-2147
COLVILLE WA 991149652	YAKIMA WA 989091788
CONTRACTOR NUMBER : 100100	CONTRACTOR NUMBER : 827850

ITEM NO.	ITEM DESCRIPTION	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 BULL NOSE TERMINAL							
	4.0000 EACH		4,500.0000	6,121.5000	36.03 %	5,830.0000	29.56 %	
			18,000.00	24,486.00	6,486.00	23,320.00	5,320.00	
29	BEAM GUARDRAIL ANCHOR TYPE 4							
	4.0000 EACH		500.0000	440.0000	-12.00 %	420.0000	-16.00 %	
			2,000.00	1,760.00	-240.00	1,680.00	-320.00	
30	REMOVING AND RESETTING BEAM GUARDRAIL							
	450.0000 L.F.		10.0000	10.0000	0.00 %	9.5000	-5.00 %	
			4,500.00	4,500.00	0.00	4,275.00	-225.00	
31	REPAIR EXISTING GUARDRAIL							
	125.0000 L.F.		10.0000	14.4000	44.00 %	13.7000	37.00 %	
			1,250.00	1,800.00	550.00	1,712.50	462.50	
32	REPAIR IMPACT ATTENUATOR							
	EST.				0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
33	TRUCK MOUNTED IMPACT ATTENUATOR							
	2.0000 EACH		3,500.0000	787.5000	-77.50 %	750.0000	-78.57 %	
			7,000.00	1,575.00	-5,425.00	1,500.00	-5,500.00	
34	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR							
	100.0000 HR		55.0000	50.4000	-8.36 %	48.0000	-12.73 %	
			5,500.00	5,040.00	-460.00	4,800.00	-700.00	
35	FLEXIBLE GUIDE POST							
	338.0000 EACH		20.0000	19.6500	-1.75 %	18.7000	-6.50 %	
			6,760.00	6,641.70	-118.30	6,320.60	-439.40	
36	PAINT LINE							
	235300.0000 L.F.		0.1100	0.0600	-45.45 %	0.0500	-54.55 %	
			25,883.00	14,118.00	-11,765.00	11,765.00	-14,118.00	
37	RECESSED PAVEMENT MARKER							
	10.1500 HUND		1,000.0000	735.0000	-26.50 %	700.0000	-30.00 %	
			10,150.00	7,460.25	-2,689.75	7,105.00	-3,045.00	
38	TEMPORARY PAVEMENT MARKING							
	154960.0000 L.F.		0.0800	0.0600	-25.00 %	0.0600	-25.00 %	
			12,396.80	9,297.60	-3,099.20	9,297.60	-3,099.20	

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 VALLEY ASPHALT & PAVING, INC. TRANSTATE PAVING CO.
 485 SPANISH PRAIRIE RD 2000 E BEECH ST
 COLVILLE WA 991149652 YAKIMA WA 989091788
 CONTRACTOR NUMBER : 100100 CONTRACTOR NUMBER : 827850

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								
39	PERMANENT SIGNING	L.S.			-28.93 %			-32.23 %
			19,700.00	14,000.00	-5,700.00	13,350.00	-6,350.00	
40	SEQUENTIAL ARROW SIGN				-33.75 %			-37.50 %
	957.0000	HR	4.0000	2.6500	-1,291.95	2.5000	-1,435.50	
			3,828.00	2,536.05		2,392.50		
41	PORTABLE CHANGEABLE MESSAGE SIGN				75.00 %			66.67 %
	3.0000	EACH	1,500.0000	2,625.0000	3,375.00	2,500.0000	3,000.00	
			4,500.00	7,875.00		7,500.00		
42	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				-80.91 %			-81.82 %
	957.0000	HR	5.5000	1.0500	-4,258.65	1.0000	-4,306.50	
			5,263.50	1,004.85		957.00		
43	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-73.75 %			-75.00 %
			2,000.00	525.00	-1,475.00	500.00	-1,500.00	
44	TRAFFIC CONTROL LABOR				4.29 %			-0.71 %
	1647.0000	HR	35.0000	36.5000	2,470.50	34.7500	-411.75	
			57,645.00	60,115.50		57,233.25		
45	TRAFFIC CONTROL VEHICLE				36.50 %			30.00 %
	45.0000	DAY	50.0000	68.2500	821.25	65.0000	675.00	
			2,250.00	3,071.25		2,925.00		
46	TRAFFIC CONTROL SUPERVISOR				6.39 %			1.39 %
	580.0000	HR	36.0000	38.3000	1,334.00	36.5000	290.00	
			20,880.00	22,214.00		21,170.00		
47	CONSTRUCTION SIGNS CLASS A				-16.00 %			-20.00 %
	976.0000	S.F.	5.0000	4.2000	-780.80	4.0000	-976.00	
			4,880.00	4,099.20		3,904.00		
OTHER ITEMS								
48	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			16,800.00	16,800.00		16,800.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/12/2003

* * * BID CHECK REPORT * * *

TIME: 09:35

PS&E JOB NO : 03Z019 REVISION NO :
 CONTRACT NO : 006709 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL1725
 HWY : SR 090
 TITLE : I-90
 TOKIO TO LINCOLN COUNTY LINE
 PAVING
 03Z019
 PROJECT : IM-0905(096)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jan 22 2004
 AWARDED ON : Feb 4 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 VALLEY ASPHALT & PAVING, INC. TRANSTATE PAVING CO.
 485 SPANISH PRAIRIE RD 2000 E BEECH ST
 COLVILLE WA 991149652 YAKIMA WA 989091788
 CONTRACTOR NUMBER : 100100 CONTRACTOR NUMBER : 827850

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	
OTHER ITEMS								
49	TRIMMING AND CLEANUP	L.S.			362.00 %			900.00 %
			1,000.00	4,620.00	3,620.00	10,000.00	9,000.00	
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
51	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
52	SPCC PLAN	L.S.			-50.00 %			-75.00 %
			2,000.00	1,000.00	-1,000.00	500.00	-1,500.00	
53	EXCESS MATERIAL REIMBURSEMENT	EST.			0.00 %			0.00 %
			3,000.00	3,000.00		3,000.00		
CONTRACT TOTAL			<u>\$1,725,594.80</u>	<u>\$1,574,610.25</u>	<u>-8.75%</u>	<u>\$1,773,984.25</u>	<u>2.80%</u>	
BASE TOTAL			<u>\$1,725,594.80</u>	<u>\$1,574,610.25</u>	<u>-8.75%</u>	<u>\$1,773,984.25</u>	<u>2.80%</u>	