

PS&E JOB NO : 05Z007 REVISION NO :  
 CONTRACT NO : 006998 REGION NO : 6  
 VERSION NO : 2 WORK ORDER# : XL2265  
 HWY : SR 002  
 TITLE : US 2  
 SPOKANE RIVER TO  
 EUCLID AVENUE-PAVING  
 05Z007  
 PROJECT : NH-CM-002(259)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jun 30 2005  
 AWARDED ON : Jul 6 2005

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

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.					
PREPARATION									
1	MOBILIZATION	L.S.			-28.84 %		-39.90 %		74.28 %
			83,200.00	59,205.75	-23,994.25	50,000.00	-33,200.00	145,000.00	61,800.00
2	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			-40.00 %		-40.00 %		20.00 %
	47330.0000		0.0500	0.0300	-40.00 %	0.0300	-40.00 %	0.0600	20.00 %
			2,366.50	1,419.90	-946.60	1,419.90	-946.60	2,839.80	473.30
3	REMOVING ENGINEERING MARKINGS	L.S.			-81.67 %		0.00 %		-60.00 %
			3,000.00	550.00	-2,450.00	3,000.00	0.00	1,200.00	-1,800.00
GRADING									
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-56.75 %		-75.00 %		-37.50 %
	2741.0000		8.0000	3.4600	-56.75 %	2.0000	-75.00 %	5.0000	-37.50 %
			21,928.00	9,483.86	-12,444.14	5,482.00	-16,446.00	13,705.00	-8,223.00
LIQUID ASPHALT									
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %		0.00 %
			10,460.00	10,460.00		10,460.00		10,460.00	
ASPHALT CONCRETE PAVEMENT									
6	PLANING BITUMINOUS PAVEMENT	S.Y.			-62.50 %		-50.00 %		-25.00 %
	98010.0000		2.0000	0.7500	-62.50 %	1.0000	-50.00 %	1.5000	-25.00 %
			196,020.00	73,507.50	-122,512.50	98,010.00	-98,010.00	147,015.00	-49,005.00
7	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28	TON			2.76 %		-18.00 %		40.00 %
	643.0000		50.0000	51.3800	2.76 %	41.0000	-18.00 %	70.0000	40.00 %
			32,150.00	33,037.34	887.34	26,363.00	-5,787.00	45,010.00	12,860.00
8	HMA CL. 1/2 IN. PG 70-28	TON			-3.43 %		-9.38 %		0.00 %
	10087.0000		40.0000	38.6300	-3.43 %	36.2500	-9.38 %	40.0000	0.00 %
			403,480.00	389,660.81	-13,819.19	365,653.75	-37,826.25	403,480.00	0.00
9	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			12,648.90	12,648.90		12,648.90		12,648.90	

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 PROJECT : NH-CM-002(259)  
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BIDS OPENED ON : Jun 30 2005  
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SPOKANE ROCK PRODUCTS 4418 EAST 8TH AVE SPOKANE VALLEY 99212-0292 SPOKANE WA 992203808 CONTRACTOR NUMBER : 100423	INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	DEGERSTROM CORPORATION 3303 NORTH SULLIVAN RD SPOKANE WA 99216-1604 SPOKANE WA 992100425 CONTRACTOR NUMBER : 100278

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.
ASPHALT CONCRETE PAVEMENT									
10	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			8,432.60	8,432.60		8,432.60		8,432.60	
11	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00	
TRAFFIC									
12	PLASTIC LINE	L.F.	2.0000	3.0300	51.50 %	3.0500	52.50 %	5.0300	151.50 %
	572.0000		1,144.00	1,733.16	589.16	1,744.60	600.60	2,877.16	1,733.16
13	INSET PLASTIC LINE	L.F.	2.2500	0.6600	-70.67 %	0.6600	-70.67 %	1.6600	-26.22 %
	48297.0000		108,668.25	31,876.02	-76,792.23	31,876.02	-76,792.23	80,173.02	-28,495.23
14	PLASTIC WIDE LINE	L.F.	3.0000	5.4800	82.67 %	5.5000	83.33 %	6.4800	116.00 %
	690.0000		2,070.00	3,781.20	1,711.20	3,795.00	1,725.00	4,471.20	2,401.20
15	PLASTIC DOTTED WIDE LINE	L.F.	1.2500	1.3200	5.60 %	1.3200	5.60 %	2.3200	85.60 %
	715.0000		893.75	943.80	50.05	943.80	50.05	1,658.80	765.05
16	PAINTED CROSSWALK LINE	S.F.	1.5000	2.0000	33.33 %	2.0000	33.33 %	3.0000	100.00 %
	1937.0000		2,905.50	3,874.00	968.50	3,874.00	968.50	5,811.00	2,905.50
17	PAINTED STOP LINE	L.F.	4.0000	3.3700	-15.75 %	3.4000	-15.00 %	4.3700	9.25 %
	661.0000		2,644.00	2,227.57	-416.43	2,247.40	-396.60	2,888.57	244.57
18	PLASTIC TRAFFIC ARROW	EACH	200.0000	267.9400	33.97 %	270.0000	35.00 %	300.0000	50.00 %
	4.0000		800.00	1,071.76	271.76	1,080.00	280.00	1,200.00	400.00
19	PLASTIC TRAFFIC LETTER	EACH	100.0000	106.8100	6.81 %	108.0000	8.00 %	150.0000	50.00 %
	8.0000		800.00	854.48	54.48	864.00	64.00	1,200.00	400.00
20	TEMPORARY PAVEMENT MARKING	L.F.	0.0700	0.0600	-14.29 %	0.0600	-14.29 %	0.1000	42.86 %
	47330.0000		3,313.10	2,839.80	-473.30	2,839.80	-473.30	4,733.00	1,419.90

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	SPOKANE ROCK PRODUCTS			INLAND ASPHALT COMPANY, A DIVI			DEGERSTROM CORPORATION	
	4418 EAST 8TH AVE			802 N FANCHER RD			3303 NORTH SULLIVAN RD	
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	SPOKANE WA 992203808			SPOKANE WA 992203366			SPOKANE WA 992100425	
	CONTRACTOR NUMBER : 100423			CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 100278	

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.					
TRAFFIC									
21	PERMANENT SIGNING	L.S.			259.23 %		260.47 %		366.13 %
			3,218.00	11,560.00	8,342.00	11,600.00	8,382.00	15,000.00	11,782.00
22	INDUCTIVE LOOP VEHICLE DETECTOR	EACH			-14.47 %		-14.47 %		5.26 %
	26.0000		760.0000	650.0000	-2,860.00	16,900.00	-2,860.00	20,800.00	1,040.00
23	INDUCTION LOOP VEHICLE DETECTION SYSTEM #1	L.S.			23.99 %		23.99 %		39.74 %
			9,303.00	11,535.00	2,232.00	11,535.00	2,232.00	13,000.00	3,697.00
24	INDUCTION LOOP VEHICLE DETECTION SYSTEM #2	L.S.			10.41 %		10.41 %		30.30 %
			11,512.00	12,710.00	1,198.00	12,710.00	1,198.00	15,000.00	3,488.00
25	PEDESTRIAN PUSH BUTTON	EACH			0.00 %		0.00 %		100.00 %
	4.0000		250.0000	250.0000	0.00	1,000.00	0.00	2,000.00	1,000.00
26	TRAFFIC SIGNAL INTERCONNECT	L.S.			21.00 %		21.00 %		50.00 %
			20,000.00	24,200.00	4,200.00	24,200.00	4,200.00	30,000.00	10,000.00
27	SEQUENTIAL ARROW SIGN	HR			-25.00 %		-25.00 %		0.00 %
	1826.0000		4.0000	3.0000	-1,826.00	5,478.00	-1,826.00	7,304.00	0.00
28	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			233.33 %		233.33 %		300.00 %
	4.0000		750.0000	2,500.0000	7,000.00	10,000.00	7,000.00	12,000.00	9,000.00
29	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-50.00 %		-50.00 %		-25.00 %
	2160.0000		4.0000	2.0000	-4,320.00	4,320.00	-4,320.00	6,480.00	-2,160.00
30	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			96.08 %		96.08 %		135.29 %
			2,550.00	5,000.00	2,450.00	5,000.00	2,450.00	6,000.00	3,450.00
31	FLAGGERS AND SPOTTERS	HR			0.69 %		0.69 %		3.47 %
	2452.0000		36.0000	36.2500	613.00	88,885.00	613.00	91,337.00	3,065.00
32	OTHER TRAFFIC CONTROL LABOR	HR			2.78 %		2.78 %		5.56 %
	1680.0000		36.0000	37.0000	1,680.00	62,160.00	1,680.00	63,840.00	3,360.00

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 CONTRACTOR NUMBER : 100423      CONTRACTOR NUMBER : 406000      CONTRACTOR NUMBER : 100278

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			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										
33	TRAFFIC CONTROL SUPERVISOR	L.S.								
			35,540.00	-57.79 %	15,000.00	-57.79 %	15,000.00	-57.79 %	17,000.00	-52.17 %
34	CONSTRUCTION SIGNS CLASS A									
	1348.0000	S.F.	10.0000	-30.00 %	7.0000	-30.00 %	7.0000	-30.00 %	8.0000	-20.00 %
			13,480.00	-4,044.00	9,436.00	-4,044.00	9,436.00	-4,044.00	10,784.00	-2,696.00
OTHER ITEMS										
35	ADJUST MONUMENT CASE AND COVER									
	3.0000	EACH	300.0000	-16.67 %	250.0000	-16.67 %	604.0000	101.33 %	350.0000	16.67 %
			900.00	-150.00	750.00	-150.00	1,812.00	912.00	1,050.00	150.00
36	DRAINAGE SYSTEM MODIFICATION	L.S.								
			12,000.00	-25.83 %	8,900.00	-25.83 %	9,400.00	-21.67 %	11,000.00	-8.33 %
37	CEMENT CONC. SIDEWALK RAMP TYPE MODIFIED									
	27.0000	EACH	2,000.0000	0.00 %	2,000.0000	0.00 %	2,100.0000	5.00 %	2,400.0000	20.00 %
			54,000.00	0.00	54,000.00	0.00	56,700.00	2,700.00	64,800.00	10,800.00
38	RAMP DETECTABLE WARNING RETROFIT									
	1231.0000	S.F.	25.0000	83.84 %	45.9600	83.84 %	42.0000	68.00 %	44.0000	76.00 %
			30,775.00	25,801.76	56,576.76	25,801.76	51,702.00	20,927.00	54,164.00	23,389.00
39	RAISED TRAFFIC ISLAND REVISION									
	1.0000	EACH	3,000.0000	123.33 %	6,700.0000	123.33 %	5,000.0000	66.67 %	6,000.0000	100.00 %
			3,000.00	3,700.00	6,700.00	3,700.00	5,000.00	2,000.00	6,000.00	3,000.00
40	ADJUST INLET									
	11.0000	EACH	400.0000	37.50 %	550.0000	37.50 %	806.0000	101.50 %	550.0000	37.50 %
			4,400.00	1,650.00	6,050.00	1,650.00	8,866.00	4,466.00	6,050.00	1,650.00
41	ADJUST MANHOLE									
	143.0000	EACH	700.0000	-16.79 %	582.4800	-16.79 %	806.0000	15.14 %	550.0000	-21.43 %
			100,100.00	-16,805.36	83,294.64	-16,805.36	115,258.00	15,158.00	78,650.00	-21,450.00
42	ADJUST VALVE BOX									
	119.0000	EACH	650.0000	-43.32 %	368.4500	-43.32 %	604.0000	-7.08 %	325.0000	-50.00 %
			77,350.00	-33,504.45	43,845.55	-33,504.45	71,876.00	-5,474.00	38,675.00	-38,675.00
43	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.								
			5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %

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			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								
44	MINOR CHANGE							
		CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
45	SPCC PLAN							
		L.S.	1,000.00	-42.50 %	475.23	-52.48 %	1,000.00	0.00 %
			575.00	-425.00	475.23	-524.77	1,000.00	0.00
CONTRACT TOTAL			<u>\$1,464,510.60</u>	<u>-18.98%</u>	<u>\$1,230,050.00</u>	<u>-16.01%</u>	<u>\$1,466,740.05</u>	<u>0.15%</u>
BASE TOTAL			<u>\$1,464,510.60</u>	<u>-18.98%</u>	<u>\$1,230,050.00</u>	<u>-16.01%</u>	<u>\$1,466,740.05</u>	<u>0.15%</u>

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----- 4TH BIDDER -----  
 POE ASPHALT PAVING, INC.  
 2732 N BECK RD  
 POST FALLS ID 838544567  
 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	83,200.00	57,009.72	-31.48 %
2	REMOVING TEMPORARY PAVEMENT MARKING 47330.0000	L.F.	0.0500 2,366.50	0.0300 1,419.90	-40.00 % -946.60
3	REMOVING ENGINEERING MARKINGS L.S.		3,000.00	0.00	-100.00 % -3,000.00
GRADING					
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL 2741.0000	S.Y.	8.0000 21,928.00	228.1600 625,386.56	2,752.00 % 603,458.56
LIQUID ASPHALT					
5	ANTI-STRIPPING ADDITIVE EST.		10,460.00	10,460.00	0.00 %
ASPHALT CONCRETE PAVEMENT					
6	PLANING BITUMINOUS PAVEMENT 98010.0000	S.Y.	2.0000 196,020.00	1.4100 138,194.10	-29.50 % -57,825.90
7	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28 643.0000	TON	50.0000 32,150.00	73.1800 47,054.74	46.36 % 14,904.74
8	HMA CL. 1/2 IN. PG 70-28 10087.0000	TON	40.0000 403,480.00	46.5000 469,045.50	16.25 % 65,565.50
9	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		12,648.90	12,648.90	0.00 %

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 POE ASPHALT PAVING, INC.  
 2732 N BECK RD  
 POST FALLS ID 838544567  
 CONTRACTOR NUMBER : 661800

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ASPHALT CONCRETE PAVEMENT					
10	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %
			8,432.60	8,432.60	
11	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %
			-2.00	-2.00	
TRAFFIC					
12	PLASTIC LINE	L.F.			
	572.0000		2.0000	3.4800	74.00 %
			1,144.00	1,990.56	846.56
13	INSET PLASTIC LINE	L.F.			
	48297.0000		2.2500	0.7600	-66.22 %
			108,668.25	36,705.72	-71,962.53
14	PLASTIC WIDE LINE	L.F.			
	690.0000		3.0000	6.3000	110.00 %
			2,070.00	4,347.00	2,277.00
15	PLASTIC DOTTED WIDE LINE	L.F.			
	715.0000		1.2500	1.5200	21.60 %
			893.75	1,086.80	193.05
16	PAINTED CROSSWALK LINE	S.F.			
	1937.0000		1.5000	2.3000	53.33 %
			2,905.50	4,455.10	1,549.60
17	PAINTED STOP LINE	L.F.			
	661.0000		4.0000	3.8800	-3.00 %
			2,644.00	2,564.68	-79.32
18	PLASTIC TRAFFIC ARROW	EACH			
	4.0000		200.0000	308.1300	54.07 %
			800.00	1,232.52	432.52
19	PLASTIC TRAFFIC LETTER	EACH			
	8.0000		100.0000	122.8300	22.83 %
			800.00	982.64	182.64
20	TEMPORARY PAVEMENT MARKING	L.F.			
	47330.0000		0.0700	0.0700	0.00 %
			3,313.10	3,313.10	0.00

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 CONTRACT NO : 006998 REGION NO : 6  
 VERSION NO : 2 WORK ORDER# : XL2265  
 HWY : SR 002  
 TITLE : US 2  
 SPOKANE RIVER TO  
 EUCLID AVENUE-PAVING  
 05Z007  
 PROJECT : NH-CM-002(259)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jun 30 2005  
 AWARDED ON : Jul 6 2005

----- 4TH BIDDER -----  
 POE ASPHALT PAVING, INC.  
 2732 N BECK RD  
 POST FALLS ID 838544567  
 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
21	PERMANENT SIGNING	L.S.			313.11 %
			3,218.00	13,294.00	10,076.00
22	INDUCTIVE LOOP VEHICLE DETECTOR	EACH	760.0000	747.5000	-1.64 %
	26.0000		19,760.00	19,435.00	-325.00
23	INDUCTION LOOP VEHICLE DETECTION SYSTEM #1	L.S.			42.59 %
			9,303.00	13,265.25	3,962.25
24	INDUCTION LOOP VEHICLE DETECTION SYSTEM #2	L.S.			26.97 %
			11,512.00	14,616.50	3,104.50
25	PEDESTRIAN PUSH BUTTON	EACH	250.0000	287.5000	15.00 %
	4.0000		1,000.00	1,150.00	150.00
26	TRAFFIC SIGNAL INTERCONNECT	L.S.			39.15 %
			20,000.00	27,830.00	7,830.00
27	SEQUENTIAL ARROW SIGN	HR	4.0000	3.4500	-13.75 %
	1826.0000		7,304.00	6,299.70	-1,004.30
28	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	750.0000	2,875.0000	283.33 %
	4.0000		3,000.00	11,500.00	8,500.00
29	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	4.0000	2.3000	-42.50 %
	2160.0000		8,640.00	4,968.00	-3,672.00
30	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			125.49 %
			2,550.00	5,750.00	3,200.00
31	FLAGGERS AND SPOTTERS	HR	36.0000	41.8000	16.11 %
	2452.0000		88,272.00	102,493.60	14,221.60
32	OTHER TRAFFIC CONTROL LABOR	HR	36.0000	42.5500	18.19 %
	1680.0000		60,480.00	71,484.00	11,004.00



PS&E JOB NO : 05Z007 REVISION NO :  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
33	TRAFFIC CONTROL SUPERVISOR				
		L.S.			-51.46 %
			35,540.00	17,250.00	-18,290.00
34	CONSTRUCTION SIGNS CLASS A				
	1348.0000	S.F.	10.0000	8.0500	-19.50 %
			13,480.00	10,851.40	-2,628.60
OTHER ITEMS					
35	ADJUST MONUMENT CASE AND COVER				
	3.0000	EACH	300.0000	287.5000	-4.17 %
			900.00	862.50	-37.50
36	DRAINAGE SYSTEM MODIFICATION				
		L.S.			-56.88 %
			12,000.00	5,175.00	-6,825.00
37	CEMENT CONC. SIDEWALK RAMP TYPE MODIFIED				
	27.0000	EACH	2,000.0000	2,415.0000	20.75 %
			54,000.00	65,205.00	11,205.00
38	RAMP DETECTABLE WARNING RETROFIT				
	1231.0000	S.F.	25.0000	48.3000	93.20 %
			30,775.00	59,457.30	28,682.30
39	RAISED TRAFFIC ISLAND REVISION				
	1.0000	EACH	3,000.0000	5,175.0000	72.50 %
			3,000.00	5,175.00	2,175.00
40	ADJUST INLET				
	11.0000	EACH	400.0000	617.5000	54.37 %
			4,400.00	6,792.50	2,392.50
41	ADJUST MANHOLE				
	143.0000	EACH	700.0000	617.5000	-11.79 %
			100,100.00	88,302.50	-11,797.50
42	ADJUST VALVE BOX				
	119.0000	EACH	650.0000	388.2500	-40.27 %
			77,350.00	46,201.75	-31,148.25
43	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/27/2005

\* \* \* BID CHECK REPORT \* \* \*

TIME: 11:11

PS&E JOB NO : 05Z007 REVISION NO :  
 CONTRACT NO : 006998 REGION NO : 6  
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POE ASPHALT PAVING, INC.  
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OTHER ITEMS					
44	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
45	SPCC PLAN	L.S.	1,000.00	1,000.00	0.00 %
CONTRACT TOTAL			<u>\$1,464,510.60</u>	<u>\$2,024,691.14</u>	<u>38.25%</u>
BASE TOTAL			<u>\$1,464,510.60</u>	<u>\$2,024,691.14</u>	<u>38.25%</u>