

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

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
PREPARATION										
1	MOBILIZATION	L.S.			-53.97 %			-10.83 %		-50.01 %
			1,110,191.00	511,000.00	-599,191.00	990,000.00	-120,191.00		555,000.00	-555,191.00
2	REMOVING CONC. BARRIER	L.F.			-47.50 %			-50.00 %		-15.00 %
	45.0000		20.0000	10.5000	-47.50 %	10.0000	-450.00		17.0000	-135.00
			900.00	472.50	-427.50	450.00			765.00	
3	REMOVING GUARDRAIL	L.F.			5.00 %			0.00 %		20.00 %
	128.0000		5.0000	5.2500	5.00 %	5.0000	0.00		6.0000	128.00
			640.00	672.00	32.00	640.00			768.00	
4	REMOVING GUARDRAIL ANCHOR	EACH			-31.58 %			-34.21 %		-26.32 %
	4.0000		190.0000	130.0000	-31.58 %	125.0000	-260.00		140.0000	-200.00
			760.00	520.00	-240.00	500.00			560.00	
5	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			83.33 %			26.67 %		233.33 %
	52670.0000		0.3000	0.5500	83.33 %	0.3800	4,213.60		1.0000	36,869.00
			15,801.00	28,968.50	13,167.50	20,014.60			52,670.00	
6	REMOVING PAINT LINE	L.F.			34.15 %			4.88 %		21.95 %
	25765.0000		0.4100	0.5500	34.15 %	0.4300	515.30		0.5000	2,318.85
			10,563.65	14,170.75	3,607.10	11,078.95			12,882.50	
7	REMOVING PAINTED TRAFFIC MARKING	EACH			-30.00 %			8.00 %		10.00 %
	2.0000		100.0000	70.0000	-30.00 %	108.0000	16.00		110.0000	20.00
			200.00	140.00	-60.00	216.00			220.00	
8	REMOVING BARRIER / GUARDRAIL BERM	EACH			-69.00 %			-70.00 %		-66.00 %
	4.0000		1,000.0000	310.0000	-69.00 %	300.0000	-2,800.00		340.0000	-2,640.00
			4,000.00	1,240.00	-2,760.00	1,200.00			1,360.00	
STRUCTURE										
9	POLYESTER CONCRETE TRIAL OVERLAY	L.S.			393.33 %			-46.67 %		-18.67 %
			7,500.00	37,000.00	29,500.00	4,000.00	-3,500.00		6,100.00	-1,400.00
10	MODIFIED CONC. OVERLAY	C.F.			-39.29 %			-64.29 %		-21.43 %
	14270.0000		28.0000	17.0000	-39.29 %	10.0000	-256,860.00		22.0000	-85,620.00
			399,560.00	242,590.00	-156,970.00	142,700.00			313,940.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION	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
STRUCTURE										
11	FINISHING AND CURING MODIFIED CONC. OVERLAY									
	12670.0000	S.Y.	33.0000	20.0000	-39.39 %	29.0000	-12.12 %	22.0000	-33.33 %	
			418,110.00	253,400.00	-164,710.00	367,430.00	-50,680.00	278,740.00	-139,370.00	
12	EXPANSION JOINT MODIFICATION BRIDGE NO. 90/531S									
		L.S.			-73.80 %		10.00 %		-70.80 %	
			50,000.00	13,100.00	-36,900.00	55,000.00	5,000.00	14,600.00	-35,400.00	
13	EXPANSION JOINT MODIFICATION BRIDGE NO. 90/531N									
		L.S.			-77.00 %		-38.89 %		-74.44 %	
			90,000.00	20,697.13	-69,302.87	55,000.00	-35,000.00	23,000.00	-67,000.00	
14	EXPANSION JOINT MODIFICATION BRIDGE NO. 90/540S									
		L.S.			-18.75 %		50.00 %		-12.50 %	
			80,000.00	65,000.00	-15,000.00	120,000.00	40,000.00	70,000.00	-10,000.00	
15	EXPANSION JOINT MODIFICATION BRIDGE NO. 90/540N									
		L.S.			-17.65 %		52.94 %		-10.59 %	
			85,000.00	70,000.00	-15,000.00	130,000.00	45,000.00	76,000.00	-9,000.00	
16	SCARIFYING CONC. SURFACE									
	12670.0000	S.Y.	70.0000	28.0000	-60.00 %	35.0000	-50.00 %	32.0000	-54.29 %	
			886,900.00	354,760.00	-532,140.00	443,450.00	-443,450.00	405,440.00	-481,460.00	
17	REMOVING EXISTING CONCRETE OVERLAY									
	12670.0000	S.Y.	28.0000	21.0000	-25.00 %	20.0000	-28.57 %	18.0000	-35.71 %	
			354,760.00	266,070.00	-88,690.00	253,400.00	-101,360.00	228,060.00	-126,700.00	
18	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
19	FURTHER DECK PREPARATION FOR TYPE 1 DECK REPAIR									
	250.0000	S.F.	25.0000	21.0000	-16.00 %	40.0000	60.00 %	23.0000	-8.00 %	
			6,250.00	5,250.00	-1,000.00	10,000.00	3,750.00	5,750.00	-500.00	
20	FURTHER DECK PREPARATION FOR TYPE 2 DECK REPAIR									
	620.0000	S.F.	50.0000	38.0000	-24.00 %	70.0000	40.00 %	41.0000	-18.00 %	
			31,000.00	23,560.00	-7,440.00	43,400.00	12,400.00	25,420.00	-5,580.00	
21	POLYESTER CONCRETE OVERLAY, SCREED FILL MIX									
	117.0000	S.Y.	139.0000	200.0000	43.88 %	200.0000	43.88 %	175.0000	25.90 %	
			16,263.00	23,400.00	7,137.00	23,400.00	7,137.00	20,475.00	4,212.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION	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
STRUCTURE										
22	POLYESTER CONCRETE OVERLAY, STANDARD MIX									
	230.0000	S.Y.	139.0000	200.0000	43.88 %	200.0000	43.88 %	210.0000	51.08 %	
			31,970.00	46,000.00	14,030.00	46,000.00	14,030.00	48,300.00	16,330.00	
SURFACING										
23	CRUSHED SURFACING BASE COURSE									
	370.0000	TON	30.0000	48.0000	60.00 %	75.0000	150.00 %	70.0000	133.33 %	
			11,100.00	17,760.00	6,660.00	27,750.00	16,650.00	25,900.00	14,800.00	
LIQUID ASPHALT										
24	ASPHALT FOR FOG SEAL									
	5.0000	TON	1,500.0000	1,500.0000	0.00 %	3,000.0000	100.00 %	330.0000	-78.00 %	
			7,500.00	7,500.00	0.00	15,000.00	7,500.00	1,650.00	-5,850.00	
CEMENT CONCRETE PAVEMENT										
25	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			28,560.00	28,560.00		28,560.00		28,560.00		
26	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			26,000.00	26,000.00		26,000.00		26,000.00		
27	REPLACE CEMENT CONCRETE PANEL									
	7008.0000	S.Y.	290.0000	167.3300	-42.30 %	285.0000	-1.72 %	225.0000	-22.41 %	
			2,032,320.00	1,172,648.64	-859,671.36	1,997,280.00	-35,040.00	1,576,800.00	-455,520.00	
28	CEMENT CONCRETE PAVEMENT GRINDING									
	221664.0000	S.Y.	23.0000	11.0000	-52.17 %	19.7500	-14.13 %	27.0000	17.39 %	
			5,098,272.00	2,438,304.00	2,659,968.00	4,377,864.00	-720,408.00	5,984,928.00	886,656.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION	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
HOT MIX ASPHALT										
29	PLANING BITUMINOUS PAVEMENT									
	320.0000	S.Y.	15.0000	28.0000	86.67 %	31.0000	106.67 %	27.0000	80.00 %	
			4,800.00	8,960.00	4,160.00	9,920.00	5,120.00	8,640.00	3,840.00	
30	HMA CL. 1/2 IN. PG 70-28									
	150.0000	TON	110.0000	151.0000	37.27 %	200.0000	81.82 %	165.0000	50.00 %	
			16,500.00	22,650.00	6,150.00	30,000.00	13,500.00	24,750.00	8,250.00	
31	DELETED ITEM									
	0.0200	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
32	DELETED ITEM									
	0.0200	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
33	GRINDING BITUMINOUS PAVEMENT									
	27952.0000	S.Y.	10.0000	3.6500	-63.50 %	3.5000	-65.00 %	12.0000	20.00 %	
			279,520.00	102,024.80	-177,495.20	97,832.00	-181,688.00	335,424.00	55,904.00	
EROSION CNTL AND ROADSIDE RESTORATION										
34	ESC LEAD									
	29.0000	DAY	100.0000	97.0000	-3.00 %	600.0000	500.00 %	100.0000	0.00 %	
			2,900.00	2,813.00	-87.00	17,400.00	14,500.00	2,900.00	0.00	
35	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
TRAFFIC										
36	BEAM GUARDRAIL TYPE 1									
	207.0000	L.F.	20.0000	22.0000	10.00 %	21.0000	5.00 %	24.0000	20.00 %	
			4,140.00	4,554.00	414.00	4,347.00	207.00	4,968.00	828.00	
37	BEAM GUARDRAIL FLARED TERMINAL									
	7.0000	EACH	2,000.0000	2,000.0000	0.00 %	1,865.0000	-6.75 %	2,100.0000	5.00 %	
			14,000.00	14,000.00	0.00	13,055.00	-945.00	14,700.00	700.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION	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										
38	PRECAST CONC. BARRIER TYPE 2									
	393.0000	L.F.	35.0000	38.0000	8.57%	36.0000	2.86%	40.0000	14.29%	
			13,755.00	14,934.00	1,179.00	14,148.00	393.00	15,720.00	1,965.00	
39	TEMPORARY CONC. BARRIER									
	22150.0000	L.F.	12.0000	9.0000	-25.00%	8.5000	-29.17%	11.0000	-8.33%	
			265,800.00	199,350.00	-66,450.00	188,275.00	-77,525.00	243,650.00	-22,150.00	
40	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	3050.0000	L.F.	8.0000	4.0000	-50.00%	3.5000	-56.25%	9.0000	12.50%	
			24,400.00	12,200.00	-12,200.00	10,675.00	-13,725.00	27,450.00	3,050.00	
41	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	10,000.0000	5,200.0000	-48.00%	5,000.0000	-50.00%	3,700.0000	-63.00%	
			20,000.00	10,400.00	-9,600.00	10,000.00	-10,000.00	7,400.00	-12,600.00	
42	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	25,000.0000	25,000.0000	0.00%	24,000.0000	-4.00%	31,000.0000	24.00%	
			25,000.00	25,000.00	0.00	24,000.00	-1,000.00	31,000.00	6,000.00	
43	RESETTNG IMPACT ATTENUATOR									
	6.0000	EACH	850.0000	1,200.0000	41.18%	1,200.0000	41.18%	1,100.0000	29.41%	
			5,100.00	7,200.00	2,100.00	7,200.00	2,100.00	6,600.00	1,500.00	
44	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	6,000.0000	26,000.0000	333.33%	90,000.0000	1,400.00%	20,500.0000	241.67%	
			12,000.00	52,000.00	40,000.00	180,000.00	168,000.00	41,000.00	29,000.00	
45	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	4800.0000	HR	1.0000	52.0000	5,100.00%	1.0000	0.00%	50.0000	4,900.00%	
			4,800.00	249,600.00	244,800.00	4,800.00	0.00	240,000.00	235,200.00	
46	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00%		0.00%		0.00%	
			6,000.00	6,000.00		6,000.00		6,000.00		
47	BARRIER DELINEATOR									
	766.0000	EACH	7.5000	6.0000	-20.00%	5.5000	-26.67%	8.0000	6.67%	
			5,745.00	4,596.00	-1,149.00	4,213.00	-1,532.00	6,128.00	383.00	
48	PAINT LINE									
	87467.0000	L.F.	0.1600	0.2000	25.00%	0.1700	6.25%	0.2000	25.00%	
			13,994.72	17,493.40	3,498.68	14,869.39	874.67	17,493.40	3,498.68	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

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										
49	GROOVED PLASTIC LINE 88730.0000	L.F.	1.0000 88,730.00	1.0500 93,166.50	5.00 % 4,436.50	1.1500 102,039.50	15.00 % 13,309.50	1.2000 106,476.00	20.00 % 17,746.00	
50	PAINTED WIDE LINE 3209.0000	L.F.	0.1600 513.44	0.3500 1,123.15	118.75 % 609.71	0.5000 1,604.50	212.50 % 1,091.06	0.5000 1,604.50	212.50 % 1,091.06	
51	PLASTIC WIDE LINE 5978.0000	L.F.	2.3000 13,749.40	2.3000 13,749.40	0.00 % 0.00	1.7500 10,461.50	-23.91 % -3,287.90	0.5000 2,989.00	-78.26 % -10,760.40	
52	PAINTED TRAFFIC ARROW 2.0000	EACH	150.0000 300.00	90.0000 180.00	-40.00 % -120.00	98.0000 196.00	-34.67 % -104.00	100.0000 200.00	-33.33 % -100.00	
53	PAINTED DRAINAGE MARKING 65.0000	EACH	22.0000 1,430.00	21.0000 1,365.00	-4.55 % -65.00	28.0000 1,820.00	27.27 % 390.00	28.0000 1,820.00	27.27 % 390.00	
54	TEMPORARY PAVEMENT MARKING 76440.0000	L.F.	0.1400 10,701.60	0.3700 28,282.80	164.29 % 17,581.20	0.2200 16,816.80	57.14 % 6,115.20	0.2500 19,110.00	78.57 % 8,408.40	
55	PERMANENT SIGNING	L.S.	189,200.00	190,000.00	0.42 % 800.00	310,000.00	63.85 % 120,800.00	325,000.00	71.78 % 135,800.00	
56	SIGN COVERING 30.0000	S.F.	10.0000 300.00	26.0000 780.00	160.00 % 480.00	25.0000 750.00	150.00 % 450.00	28.0000 840.00	180.00 % 540.00	
57	ILLUMINATION SYSTEM 1	L.S.	66,000.00	54,000.00	-18.18 %	66,000.00	0.00 %	76,000.00	15.15 %	
58	ILLUMINATION SYSTEM 2	L.S.	34,600.00	40,000.00	15.61 %	48,000.00	38.73 %	31,100.00	-10.12 %	
59	SEQUENTIAL ARROW SIGN 13680.0000	HR	2.0000 27,360.00	0.7900 10,807.20	-60.50 % -16,552.80	1.0000 13,680.00	-50.00 % -13,680.00	2.0000 27,360.00	0.00 % 0.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

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										
60	PORTABLE CHANGEABLE MESSAGE SIGN 4.0000	EACH	2,700.0000 10,800.00	6,000.0000 24,000.00	122.22 % 13,200.00	3,200.0000 12,800.00	18.52 % 2,000.00	10,300.0000 41,200.00	281.48 % 30,400.00	
61	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 9600.0000	HR	1.5000 14,400.00	5.0000 48,000.00	233.33 % 33,600.00	1.0000 9,600.00	-33.33 % -4,800.00	2.0000 19,200.00	33.33 % 4,800.00	
62	OTHER TEMPORARY TRAFFIC CONTROL L.S.		35,000.00	72,000.00	105.71 % 37,000.00	70,000.00	100.00 % 35,000.00	75,000.00	114.29 % 40,000.00	
63	FLAGGERS AND SPOTTERS 3600.0000	HR	42.0000 151,200.00	46.0000 165,600.00	9.52 % 14,400.00	44.0000 158,400.00	4.76 % 7,200.00	62.0000 223,200.00	47.62 % 72,000.00	
64	OTHER TRAFFIC CONTROL LABOR 5520.0000	HR	42.0000 231,840.00	52.0000 287,040.00	23.81 % 55,200.00	45.0000 248,400.00	7.14 % 16,560.00	62.0000 342,240.00	47.62 % 110,400.00	
65	TRAFFIC CONTROL SUPERVISOR L.S.		73,910.00	190,000.00	157.07 % 116,090.00	135,000.00	82.65 % 61,090.00	200,000.00	170.60 % 126,090.00	
66	CONSTRUCTION SIGNS CLASS A 3915.0000	S.F.	12.0000 46,980.00	26.0000 101,790.00	116.67 % 54,810.00	19.0000 74,385.00	58.33 % 27,405.00	28.0000 109,620.00	133.33 % 62,640.00	
OTHER ITEMS										
67	INCENTIVE EARLY COMPL. US195 RAMP OPENING EST.		30,000.00	30,000.00	0.00 %	30,000.00	0.00 %	30,000.00	0.00 %	
68	CURE BOX L.S.		2,700.00	4,000.00	48.15 % 1,300.00	6,000.00	122.22 % 3,300.00	400.00	-85.19 % -2,300.00	
69	STRUCTURE SURVEYING L.S.		15,000.00	15,000.00	0.00 % 0.00	15,000.00	0.00 % 0.00	34,500.00	130.00 % 19,500.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

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										
70	ADJUST INLET									
	7.0000	EACH	500.0000	700.0000	40.00 %	650.0000	30.00 %	750.0000	50.00 %	
			3,500.00	4,900.00	1,400.00	4,550.00	1,050.00	5,250.00	1,750.00	
71	FORCE ACCOUNT GRINDING POLYESTER CONCRETE									
	EST.				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
72	TRAINING									
	1200.0000	HR	5.0000	6.0000	20.00 %	1.0000	-80.00 %	3.0000	-40.00 %	
			6,000.00	7,200.00	1,200.00	1,200.00	-4,800.00	3,600.00	-2,400.00	
73	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
74	TRIMMING AND CLEANUP									
	L.S.				-38.00 %		-40.00 %		64.00 %	
			5,000.00	3,100.00	-1,900.00	3,000.00	-2,000.00	8,200.00	3,200.00	
75	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
76	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
77	SPCC PLAN									
	L.S.				50.00 %		775.00 %		225.00 %	
			800.00	1,200.00	400.00	7,000.00	6,200.00	2,600.00	1,800.00	
78	STORM SEWER PROTECTION									
	16.0000	EACH	800.0000	1,050.0000	31.25 %	3,000.0000	275.00 %	1,100.0000	37.50 %	
			12,800.00	16,800.00	4,000.00	48,000.00	35,200.00	17,600.00	4,800.00	

DOT_RGGB01

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

DATE: 10/06/2010
TIME: 16:41

PS&E JOB NO : 10Z013 REVISION NO :
CONTRACT NO : 008018 REGION NO : 6
VERSION NO : 3 WORK ORDER# : XL2032
HWY : SR 090
TITLE : I-90
VIC GEIGER RD TO SPOKANE VIADUCT -
PCCP REHAB
10Z013
PROJECT : IM-0906(225)
COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
AWARDED ON : Oct 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	PENHALL COMPANY 13036 BEVERLY PARK ROAD MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

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			
OTHER ITEMS										
79	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	3.0000	EACH	2,500.0000	1,600.0000	-36.00%	1,475.0000	-41.00%	1,700.0000	-32.00%	
			7,500.00	4,800.00	-2,700.00	4,425.00	-3,075.00	5,100.00	-2,400.00	
CONTRACT TOTAL			<u>\$12,620,894.81</u>	<u>\$7,849,447.77</u>	<u>-37.81%</u>	<u>\$11,244,201.24</u>	<u>-10.91%</u>	<u>\$12,545,926.40</u>	<u>-0.59%</u>	
BASE TOTAL			<u>\$12,620,894.81</u>	<u>\$7,849,447.77</u>	<u>-37.81%</u>	<u>\$11,244,201.24</u>	<u>-10.91%</u>	<u>\$12,545,926.40</u>	<u>-0.59%</u>	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC. JAMES W. FOWLER CO.
 16871 CANBY AVE 12775 WESTVIEW DR - 97338-9631
 55021-8553 PO BOX 489
 FARIBAULT MN 550210008 DALLAS OR 973380489
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100394

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	
PREPARATION								
1	MOBILIZATION	L.S.			-40.29 %			24.35 %
			1,110,191.00	662,890.00	-447,301.00	1,380,467.69	270,276.69	
2	REMOVING CONC. BARRIER	L.F.	20.0000	10.0000	-50.00 %	12.0000	-40.00 %	
	45.0000		900.00	450.00	-450.00	540.00	-360.00	
3	REMOVING GUARDRAIL	L.F.	5.0000	5.0000	0.00 %	6.0000	20.00 %	
	128.0000		640.00	640.00	0.00	768.00	128.00	
4	REMOVING GUARDRAIL ANCHOR	EACH	190.0000	125.0000	-34.21 %	140.0000	-26.32 %	
	4.0000		760.00	500.00	-260.00	560.00	-200.00	
5	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	0.3000	0.3500	16.67 %	0.4000	33.33 %	
	52670.0000		15,801.00	18,434.50	2,633.50	21,068.00	5,267.00	
6	REMOVING PAINT LINE	L.F.	0.4100	0.4000	-2.44 %	0.4500	9.76 %	
	25765.0000		10,563.65	10,306.00	-257.65	11,594.25	1,030.60	
7	REMOVING PAINTED TRAFFIC MARKING	EACH	100.0000	100.0000	0.00 %	110.0000	10.00 %	
	2.0000		200.00	200.00	0.00	220.00	20.00	
8	REMOVING BARRIER / GUARDRAIL BERM	EACH	1,000.0000	300.0000	-70.00 %	300.0000	-70.00 %	
	4.0000		4,000.00	1,200.00	-2,800.00	1,200.00	-2,800.00	
STRUCTURE								
9	POLYESTER CONCRETE TRIAL OVERLAY	L.S.			-46.67 %			233.33 %
			7,500.00	4,000.00	-3,500.00	25,000.00	17,500.00	
10	MODIFIED CONC. OVERLAY	C.F.	28.0000	16.0000	-42.86 %	6.5000	-76.79 %	
	14270.0000		399,560.00	228,320.00	-171,240.00	92,755.00	-306,805.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC. JAMES W. FOWLER CO.
 16871 CANBY AVE 12775 WESTVIEW DR - 97338-9631
 55021-8553 PO BOX 489
 FARIBAULT MN 550210008 DALLAS OR 973380489
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100394

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								
11	FINISHING AND CURING MODIFIED CONC. OVERLAY 12670.0000	S.Y.	33.0000 418,110.00	19.0000 240,730.00	-42.42 % -177,380.00	47.0000 595,490.00	42.42 % 177,380.00	
12	EXPANSION JOINT MODIFICATION BRIDGE NO. 90/531S L.S.		50,000.00	12,700.00	-74.60 % -37,300.00	9,000.00	-82.00 % -41,000.00	
13	EXPANSION JOINT MODIFICATION BRIDGE NO. 90/531N L.S.		90,000.00	19,700.00	-78.11 % -70,300.00	13,500.00	-85.00 % -76,500.00	
14	EXPANSION JOINT MODIFICATION BRIDGE NO. 90/540S L.S.		80,000.00	61,300.00	-23.38 % -18,700.00	32,000.00	-60.00 % -48,000.00	
15	EXPANSION JOINT MODIFICATION BRIDGE NO. 90/540N L.S.		85,000.00	66,800.00	-21.41 % -18,200.00	32,000.00	-62.35 % -53,000.00	
16	SCARIFYING CONC. SURFACE 12670.0000	S.Y.	70.0000 886,900.00	27.0000 342,090.00	-61.43 % -544,810.00	23.0000 291,410.00	-67.14 % -595,490.00	
17	REMOVING EXISTING CONCRETE OVERLAY 12670.0000	S.Y.	28.0000 354,760.00	20.0000 253,400.00	-28.57 % -101,360.00	13.0000 164,710.00	-53.57 % -190,050.00	
18	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
19	FURTHER DECK PREPARATION FOR TYPE 1 DECK REPAIR 250.0000	S.F.	25.0000 6,250.00	20.0000 5,000.00	-20.00 % -1,250.00	12.0000 3,000.00	-52.00 % -3,250.00	
20	FURTHER DECK PREPARATION FOR TYPE 2 DECK REPAIR 620.0000	S.F.	50.0000 31,000.00	36.0000 22,320.00	-28.00 % -8,680.00	36.0000 22,320.00	-28.00 % -8,680.00	
21	POLYESTER CONCRETE OVERLAY, SCREED FILL MIX 117.0000	S.Y.	139.0000 16,263.00	170.0000 19,890.00	22.30 % 3,627.00	310.0000 36,270.00	123.02 % 20,007.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC. JAMES W. FOWLER CO.
 16871 CANBY AVE 12775 WESTVIEW DR - 97338-9631
 55021-8553 PO BOX 489
 FARIBAULT MN 550210008 DALLAS OR 973380489
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100394

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								
22	POLYESTER CONCRETE OVERLAY, STANDARD MIX							
	230.0000	S.Y.	139.0000	250.0000	79.86 %	235.0000	69.06 %	
			31,970.00	57,500.00	25,530.00	54,050.00	22,080.00	
SURFACING								
23	CRUSHED SURFACING BASE COURSE							
	370.0000	TON	30.0000	50.0000	66.67 %	30.0000	0.00 %	
			11,100.00	18,500.00	7,400.00	11,100.00	0.00	
LIQUID ASPHALT								
24	ASPHALT FOR FOG SEAL							
	5.0000	TON	1,500.0000	2,500.0000	66.67 %	220.0000	-85.33 %	
			7,500.00	12,500.00	5,000.00	1,100.00	-6,400.00	
CEMENT CONCRETE PAVEMENT								
25	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			28,560.00	28,560.00		28,560.00		
26	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			26,000.00	26,000.00		26,000.00		
27	REPLACE CEMENT CONCRETE PANEL							
	7008.0000	S.Y.	290.0000	350.0000	20.69 %	240.0000	-17.24 %	
			2,032,320.00	2,452,800.00	420,480.00	1,681,920.00	-350,400.00	
28	CEMENT CONCRETE PAVEMENT GRINDING							
	221664.0000	S.Y.	23.0000	32.0000	39.13 %	38.0000	65.22 %	
			5,098,272.00	7,093,248.00	1,994,976.00	8,423,232.00	3,324,960.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC. JAMES W. FOWLER CO.
 16871 CANBY AVE 12775 WESTVIEW DR - 97338-9631
 55021-8553 PO BOX 489
 FARIBAULT MN 550210008 DALLAS OR 973380489
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100394

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	
HOT MIX ASPHALT								
29	PLANING BITUMINOUS PAVEMENT							
	320.0000	S.Y.	15.0000	20.5200	36.80 %	24.0000	60.00 %	
			4,800.00	6,566.40	1,766.40	7,680.00	2,880.00	
30	HMA CL. 1/2 IN. PG 70-28							
	150.0000	TON	110.0000	144.0000	30.91 %	150.0000	36.36 %	
			16,500.00	21,600.00	5,100.00	22,500.00	6,000.00	
31	DELETED ITEM							
	0.0200	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
32	DELETED ITEM							
	0.0200	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
33	GRINDING BITUMINOUS PAVEMENT							
	27952.0000	S.Y.	10.0000	8.5000	-15.00 %	10.0000	0.00 %	
			279,520.00	237,592.00	-41,928.00	279,520.00	0.00	
EROSION CNTL AND ROADSIDE RESTORATION								
34	ESC LEAD							
	29.0000	DAY	100.0000	500.0000	400.00 %	440.0000	340.00 %	
			2,900.00	14,500.00	11,600.00	12,760.00	9,860.00	
35	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		
TRAFFIC								
36	BEAM GUARDRAIL TYPE 1							
	207.0000	L.F.	20.0000	20.5000	2.50 %	22.0000	10.00 %	
			4,140.00	4,243.50	103.50	4,554.00	414.00	
37	BEAM GUARDRAIL FLARED TERMINAL							
	7.0000	EACH	2,000.0000	1,865.0000	-6.75 %	1,900.0000	-5.00 %	
			14,000.00	13,055.00	-945.00	13,300.00	-700.00	

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC. JAMES W. FOWLER CO.
 16871 CANBY AVE 12775 WESTVIEW DR - 97338-9631
 55021-8553 PO BOX 489
 FARIBAULT MN 550210008 DALLAS OR 973380489
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100394

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							
38	PRECAST CONC. BARRIER TYPE 2 393.0000	L.F.	35.0000 13,755.00	36.0000 14,148.00	2.86 % 393.00	37.0000 14,541.00	5.71 % 786.00
39	TEMPORARY CONC. BARRIER 22150.0000	L.F.	12.0000 265,800.00	8.5000 188,275.00	-29.17 % -77,525.00	9.5000 210,425.00	-20.83 % -55,375.00
40	REMOVING AND RESETTING EXISTING PERMANENT BARRIER 3050.0000	L.F.	8.0000 24,400.00	3.5000 10,675.00	-56.25 % -13,725.00	3.7500 11,437.50	-53.13 % -12,962.50
41	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	10,000.0000 20,000.00	5,000.0000 10,000.00	-50.00 % -10,000.00	6,000.0000 12,000.00	-40.00 % -8,000.00
42	PERMANENT IMPACT ATTENUATOR 1.0000	EACH	25,000.0000 25,000.00	24,000.0000 24,000.00	-4.00 % -1,000.00	25,000.0000 25,000.00	0.00 % 0.00
43	RESETTING IMPACT ATTENUATOR 6.0000	EACH	850.0000 5,100.00	1,200.0000 7,200.00	41.18 % 2,100.00	1,300.0000 7,800.00	52.94 % 2,700.00
44	TRANSPORTABLE ATTENUATOR(S) 2.0000	EACH	6,000.0000 12,000.00	18,000.0000 36,000.00	200.00 % 24,000.00	95,000.0000 190,000.00	1,483.33 % 178,000.00
45	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 4800.0000	HR	1.0000 4,800.00	45.0000 216,000.00	4,400.00 % 211,200.00	1.0000 4,800.00	0.00 % 0.00
46	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.		6,000.00	6,000.00	0.00 %	6,000.00	0.00 %
47	BARRIER DELINEATOR 766.0000	EACH	7.5000 5,745.00	5.5000 4,213.00	-26.67 % -1,532.00	6.0000 4,596.00	-20.00 % -1,149.00
48	PAINT LINE 87467.0000	L.F.	0.1600 13,994.72	0.1600 13,994.72	0.00 % 0.00	0.1800 15,744.06	12.50 % 1,749.34

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC. JAMES W. FOWLER CO.
 16871 CANBY AVE 12775 WESTVIEW DR - 97338-9631
 55021-8553 PO BOX 489
 FARIBAULT MN 550210008 DALLAS OR 973380489
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100394

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							
49	GROOVED PLASTIC LINE 88730.0000	L.F.	1.0000 88,730.00	1.0500 93,166.50	5.00 % 4,436.50	1.1000 97,603.00	10.00 % 8,873.00
50	PAINTED WIDE LINE 3209.0000	L.F.	0.1600 513.44	0.4500 1,444.05	181.25 % 930.61	0.5000 1,604.50	212.50 % 1,091.06
51	PLASTIC WIDE LINE 5978.0000	L.F.	2.3000 13,749.40	1.6000 9,564.80	-30.43 % -4,184.60	1.7000 10,162.60	-26.09 % -3,586.80
52	PAINTED TRAFFIC ARROW 2.0000	EACH	150.0000 300.00	90.0000 180.00	-40.00 % -120.00	95.0000 190.00	-36.67 % -110.00
53	PAINTED DRAINAGE MARKING 65.0000	EACH	22.0000 1,430.00	25.0000 1,625.00	13.64 % 195.00	26.0000 1,690.00	18.18 % 260.00
54	TEMPORARY PAVEMENT MARKING 76440.0000	L.F.	0.1400 10,701.60	0.2000 15,288.00	42.86 % 4,586.40	0.2100 16,052.40	50.00 % 5,350.80
55	PERMANENT SIGNING	L.S.			50.63 %		58.56 %
			189,200.00	285,000.00	95,800.00	300,000.00	110,800.00
56	SIGN COVERING 30.0000	S.F.	10.0000 300.00	25.0000 750.00	150.00 % 450.00	26.0000 780.00	160.00 % 480.00
57	ILLUMINATION SYSTEM 1	L.S.			-12.73 %		16.67 %
			66,000.00	57,600.00	-8,400.00	77,000.00	11,000.00
58	ILLUMINATION SYSTEM 2	L.S.			-47.40 %		58.96 %
			34,600.00	18,200.00	-16,400.00	55,000.00	20,400.00
59	SEQUENTIAL ARROW SIGN 13680.0000	HR	2.0000 27,360.00	1.5000 20,520.00	-25.00 % -6,840.00	1.0000 13,680.00	-50.00 % -13,680.00

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC. JAMES W. FOWLER CO.
 16871 CANBY AVE 12775 WESTVIEW DR - 97338-9631
 55021-8553 PO BOX 489
 FARIBAULT MN 550210008 DALLAS OR 973380489
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100394

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								
60	PORTABLE CHANGEABLE MESSAGE SIGN							
	4.0000	EACH	2,700.0000	9,000.0000	233.33 %	3,500.0000	29.63 %	
			10,800.00	36,000.00	25,200.00	14,000.00	3,200.00	
61	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	9600.0000	HR	1.5000	1.5000	0.00 %	1.0000	-33.33 %	
			14,400.00	14,400.00	0.00	9,600.00	-4,800.00	
62	OTHER TEMPORARY TRAFFIC CONTROL							
		L.S.			85.71 %		28.57 %	
			35,000.00	65,000.00	30,000.00	45,000.00	10,000.00	
63	FLAGGERS AND SPOTTERS							
	3600.0000	HR	42.0000	55.0000	30.95 %	45.0000	7.14 %	
			151,200.00	198,000.00	46,800.00	162,000.00	10,800.00	
64	OTHER TRAFFIC CONTROL LABOR							
	5520.0000	HR	42.0000	55.0000	30.95 %	47.0000	11.90 %	
			231,840.00	303,600.00	71,760.00	259,440.00	27,600.00	
65	TRAFFIC CONTROL SUPERVISOR							
		L.S.			143.54 %		-12.06 %	
			73,910.00	180,000.00	106,090.00	65,000.00	-8,910.00	
66	CONSTRUCTION SIGNS CLASS A							
	3915.0000	S.F.	12.0000	19.0000	58.33 %	20.0000	66.67 %	
			46,980.00	74,385.00	27,405.00	78,300.00	31,320.00	
OTHER ITEMS								
67	INCENTIVE EARLY COMPL. US195 RAMP OPENING							
		EST.			0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		
68	CURE BOX							
		L.S.			-99.96 %		103.70 %	
			2,700.00	1.00	-2,699.00	5,500.00	2,800.00	
69	STRUCTURE SURVEYING							
		L.S.			101.42 %		120.00 %	
			15,000.00	30,213.00	15,213.00	33,000.00	18,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/06/2010

*** BID CHECK REPORT ***

TIME: 16:41

PS&E JOB NO : 10Z013 REVISION NO :
 CONTRACT NO : 008018 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2032
 HWY : SR 090
 TITLE : I-90
 VIC GEIGER RD TO SPOKANE VIADUCT -
 PCCP REHAB
 10Z013
 PROJECT : IM-0906(225)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 21 2010
 AWARDED ON : Oct 28 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 INTERSTATE IMPROVEMENT, INC. JAMES W. FOWLER CO.
 16871 CANBY AVE 12775 WESTVIEW DR - 97338-9631
 55021-8553 PO BOX 489
 FARIBAULT MN 550210008 DALLAS OR 973380489
 CONTRACTOR NUMBER : 100171 CONTRACTOR NUMBER : 100394

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								
79	BEAM GUARDRAIL TRANSITION SECTION TYPE 2							
	3.0000	EACH	2,500.0000	1,475.0000	-41.00%	1,500.0000	-40.00%	
			7,500.00	4,425.00	-3,075.00	4,500.00	-3,000.00	
CONTRACT TOTAL			<u>\$12,620,894.81</u>	<u>\$13,975,958.47</u>	10.74%	<u>\$15,167,000.00</u>	20.17%	
BASE TOTAL			<u>\$12,620,894.81</u>	<u>\$13,975,958.47</u>	10.74%	<u>\$15,167,000.00</u>	20.17%	