

PS&E JOB NO : 13Z020 REVISION NO :
 CONTRACT NO : 008540 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL4515
 HWY : SR 090
 TITLE : I-90
 LINCOLN CO LINE TO SALNAVE RD
 PAVING
 13Z020
 PROJECT : NHPP-0905(103)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Nov 14 2013
 AWARDED ON : Nov 21 2013

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INLAND ASPHALT COMPANY			SHAMROCK PAVING, INC.			POE ASPHALT PAVING, INC.	
	5111 E BROADWAY AVE			110 N HAYFORD RD			302 15TH ST	
	SPOKANE VALLEY WA 99212-0928			SPOKANE, WA 99224-9555			CLARKSTON WA 99403-2372	
	SPOKANE WA 992203366			AIRWAY HEIGHTS WA 99001201			LEWISTON ID 835010449	
	CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 553750			CONTRACTOR NUMBER : 661800	

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.			-76.88 %			-68.47 %			-85.31 %
			475,800.00	110,000.00	-365,800.00	150,000.00	-325,800.00	69,900.00	-405,900.00		
2	STRIPPING INCL. HAUL - SITE QS-C-252										
	4020.0000	C.Y.	2.0000	0.0000	-100.00 %	0.0000	-100.00 %	1.0000	-50.00 %		
			8,040.00	0.00	-8,040.00	0.00	-8,040.00	4,020.00	-4,020.00		
3	REMOVING GUIDE POST										
	500.0000	EACH	3.0000	2.0000	-33.33 %	3.0000	0.00 %	3.8800	29.33 %		
			1,500.00	1,000.00	-500.00	1,500.00	0.00	1,940.00	440.00		
4	REMOVING RECESSED PAVEMENT MARKERS										
	11.0000	HUND	300.0000	100.0000	-66.67 %	350.0000	16.67 %	100.0000	-66.67 %		
			3,300.00	1,100.00	-2,200.00	3,850.00	550.00	1,100.00	-2,200.00		
LIQUID ASPHALT											
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %		0.00 %		
			48,750.00	48,750.00		48,750.00		48,750.00			
6	ASPHALT FOR FOG SEAL										
	29.0000	TON	600.0000	733.0000	22.17 %	750.0000	25.00 %	698.0000	16.33 %		
			17,400.00	21,257.00	3,857.00	21,750.00	4,350.00	20,242.00	2,842.00		
HOT MIX ASPHALT											
7	CRACK SEALING - RUBBERIZED SEALANT										
	11000.0000	L.F.	1.5000	1.6500	10.00 %	1.0000	-33.33 %	0.9200	-38.67 %		
			16,500.00	18,150.00	1,650.00	11,000.00	-5,500.00	10,120.00	-6,380.00		
8	PLANING BITUMINOUS PAVEMENT										
	481600.0000	S.Y.	1.5000	0.5100	-66.00 %	0.7000	-53.33 %	1.1400	-24.00 %		
			722,400.00	245,616.00	-476,784.00	337,120.00	-385,280.00	549,024.00	-173,376.00		
9	HMA CL. 1/2 IN. PG 70-28										
	49400.0000	TON	66.5000	52.0000	-21.80 %	55.0000	-17.29 %	53.0000	-20.30 %		
			3,285,100.00	2,568,800.00	-716,300.00	2,717,000.00	-568,100.00	2,618,200.00	-666,900.00		

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	INLAND ASPHALT COMPANY			SHAMROCK PAVING, INC.			POE ASPHALT PAVING, INC.	
	5111 E BROADWAY AVE			110 N HAYFORD RD			302 15TH ST	
	SPOKANE VALLEY WA 99212-0928			SPOKANE, WA 99224-9555			CLARKSTON WA 99403-2372	
	SPOKANE WA 992203366			AIRWAY HEIGHTS WA 990012015			LEWISTON ID 835010449	
	CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 553750			CONTRACTOR NUMBER : 661800	

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										
10	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT									
	115905.0000	L.F.	1.2500	0.3800	-69.60 %	0.5000	-60.00 %	0.4300	-65.60 %	
			144,881.25	44,043.90	-100,837.35	57,952.50	-86,928.75	49,839.15	-95,042.10	
11	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			98,600.00	98,600.00		98,600.00		98,600.00		
12	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			65,700.00	65,700.00		65,700.00		65,700.00		
13	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			133,600.00	133,600.00		133,600.00		133,600.00		
14	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
15	ASPHALT BINDER REVISION									
	CALC				0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
16	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			126,000.00	126,000.00		126,000.00		126,000.00		
EROSION CONTROL AND ROADSIDE PLANTING										
17	TACKIFIER									
	6.0000	ACRE	500.0000	0.0000	-100.00 %	0.0000	-100.00 %	300.0000	-40.00 %	
			3,000.00	0.00	-3,000.00	0.00	-3,000.00	1,800.00	-1,200.00	
18	SEEDING, FERTILIZING, AND MULCHING - SITE QS-C-252									
	6.0000	ACRE	4,000.0000	0.0000	-100.00 %	0.0000	-100.00 %	3,244.5000	-18.89 %	
			24,000.00	0.00	-24,000.00	0.00	-24,000.00	19,467.00	-4,533.00	

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	INLAND ASPHALT COMPANY			SHAMROCK PAVING, INC.			POE ASPHALT PAVING, INC.	
	5111 E BROADWAY AVE			110 N HAYFORD RD			302 15TH ST	
	SPOKANE VALLEY WA 99212-0928			SPOKANE, WA 99224-9555			CLARKSTON WA 99403-2372	
	SPOKANE WA 992203366			AIRWAY HEIGHTS WA 99001201			LEWISTON ID 835010449	
	CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 553750			CONTRACTOR NUMBER : 661800	

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										
19	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	6,000.0000	3,000.0000	-50.00 %	7,500.0000	25.00 %	3,000.0000	-50.00 %	
			12,000.00	6,000.00	-6,000.00	15,000.00	3,000.00	6,000.00	-6,000.00	
20	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	480.0000	HR	50.0000	1.0000	-98.00 %	1.0000	-98.00 %	1.0000	-98.00 %	
			24,000.00	480.00	-23,520.00	480.00	-23,520.00	480.00	-23,520.00	
21	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
22	FLEXIBLE GUIDE POST									
	510.0000	EACH	30.0000	25.5000	-15.00 %	29.0000	-3.33 %	25.2200	-15.93 %	
			15,300.00	13,005.00	-2,295.00	14,790.00	-510.00	12,862.20	-2,437.80	
23	PAINT LINE									
	335090.0000	L.F.	0.1500	0.1000	-33.33 %	0.1000	-33.33 %	0.1000	-33.33 %	
			50,263.50	33,509.00	-16,754.50	33,509.00	-16,754.50	33,509.00	-16,754.50	
24	PAINTED WIDE LANE LINE									
	1615.0000	L.F.	0.2000	0.3000	50.00 %	0.5000	150.00 %	0.5700	185.00 %	
			323.00	484.50	161.50	807.50	484.50	920.55	597.55	
25	PAINTED DRAINAGE MARKING									
	14.0000	EACH	35.0000	21.0000	-40.00 %	35.0000	0.00 %	15.6100	-55.40 %	
			490.00	294.00	-196.00	490.00	0.00	218.54	-271.46	
26	PAINTED AERIAL SURVEILLANCE FULL MARKER									
	12.0000	EACH	50.0000	14.0000	-72.00 %	43.0000	-14.00 %	30.1000	-39.80 %	
			600.00	168.00	-432.00	516.00	-84.00	361.20	-238.80	
27	PAINTED AERIAL SURVEILLANCE 1/2 MARKER									
	12.0000	EACH	50.0000	30.0000	-40.00 %	55.0000	10.00 %	39.1200	-21.76 %	
			600.00	360.00	-240.00	660.00	60.00	469.44	-130.56	
28	SHOULDER RUMBLE STRIP TYPE 1									
	21.2000	MI.	875.0000	900.0000	2.86 %	975.0000	11.43 %	515.0000	-41.14 %	
			18,550.00	19,080.00	530.00	20,670.00	2,120.00	10,918.00	-7,632.00	
29	TEMPORARY PAVEMENT MARKING									
	222800.0000	L.F.	0.1500	0.0800	-46.67 %	0.0800	-46.67 %	0.0800	-46.67 %	
			33,420.00	17,824.00	-15,596.00	17,824.00	-15,596.00	17,824.00	-15,596.00	

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SPOKANE VALLEY WA 99212-0928	SPOKANE, WA 99224-9555	CLARKSTON WA 99403-2372
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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									
40	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %	
			1,500.00		1,500.00		1,500.00		
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		
42	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
43	SPCC PLAN	L.S.		-50.00 %		0.00 %		-25.00 %	
			1,000.00		500.00		1,000.00		750.00
44	EXCESS MATERIAL REIMBURSEMENT	CALC		0.00 %		0.00 %		0.00 %	
			5,000.00		5,000.00		5,000.00		5,000.00
CONTRACT TOTAL			<u>\$5,510,043.75</u>	<u>-33.08%</u>	<u>\$3,687,413.40</u>	<u>-27.53%</u>	<u>\$3,993,261.00</u>	<u>-27.12%</u>	<u>\$4,015,707.08</u>
BASE TOTAL			<u>\$5,510,043.75</u>	<u>-33.08%</u>	<u>\$3,687,413.40</u>	<u>-27.53%</u>	<u>\$3,993,261.00</u>	<u>-27.12%</u>	<u>\$4,015,707.08</u>

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----- 4TH BIDDER ----- 5TH BIDDER -----
 KERR CONTRACTORS OREGON, INC. KNIFE RIVER CORPORATION-NORTHV
 395 SHENANDOAH LANE NE 8844 WEST WYOMING AVE
 97071-9771 RATHDRUM, ID 83858
 WOODBURN OR 970711060 RATHDRUM ID 838589578
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER :

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.			-53.55 %			-13.20 %	
			475,800.00	221,000.00	-254,800.00	413,000.00	-62,800.00		
2	STRIPPING INCL. HAUL - SITE QS-C-252	C.Y.			-50.00 %			40.00 %	
	4020.0000		2.0000	1.0000	-4,020.00	2.8000	3,216.00		
			8,040.00	4,020.00		11,256.00			
3	REMOVING GUIDE POST	EACH			-33.33 %			33.33 %	
	500.0000		3.0000	2.0000	-500.00	4.0000	500.00		
			1,500.00	1,000.00		2,000.00			
4	REMOVING RECESSED PAVEMENT MARKERS	HUND			-66.67 %			-66.67 %	
	11.0000		300.0000	100.0000	-2,200.00	100.0000	-2,200.00		
			3,300.00	1,100.00		1,100.00			
LIQUID ASPHALT									
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %	
			48,750.00	48,750.00		48,750.00			
6	ASPHALT FOR FOG SEAL	TON			16.67 %			-25.00 %	
	29.0000		600.0000	700.0000	2,900.00	450.0000	-4,350.00		
			17,400.00	20,300.00		13,050.00			
HOT MIX ASPHALT									
7	CRACK SEALING - RUBBERIZED SEALANT	L.F.			-46.67 %			-33.33 %	
	11000.0000		1.5000	0.8000	-7,700.00	1.0000	-5,500.00		
			16,500.00	8,800.00		11,000.00			
8	PLANING BITUMINOUS PAVEMENT	S.Y.			-73.33 %			-33.33 %	
	481600.0000		1.5000	0.4000	-529,760.00	1.0000	-240,800.00		
			722,400.00	192,640.00		481,600.00			
9	HMA CL. 1/2 IN. PG 70-28	TON			-3.76 %			-9.77 %	
	49400.0000		66.5000	64.0000	-123,500.00	60.0000	-321,100.00		
			3,285,100.00	3,161,600.00		2,964,000.00			

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 395 SHENANDOAH LANE NE 8844 WEST WYOMING AVE
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 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER :

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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.	
HOT MIX ASPHALT									
10	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT								
	115905.0000	L.F.	1.2500	-92.00 %	0.1000	0.5000	-60.00 %		
			144,881.25	-133,290.75	11,590.50	57,952.50	-86,928.75		
11	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC			0.00 %			0.00 %		
			98,600.00		98,600.00	98,600.00			
12	COMPACTION PRICE ADJUSTMENT								
	CALC			0.00 %			0.00 %		
			65,700.00		65,700.00	65,700.00			
13	ASPHALT COST PRICE ADJUSTMENT								
	CALC			0.00 %			0.00 %		
			133,600.00		133,600.00	133,600.00			
14	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC			0.00 %			0.00 %		
			-2.00		-2.00	-2.00			
15	ASPHALT BINDER REVISION								
	CALC			0.00 %			0.00 %		
			-2.00		-2.00	-2.00			
16	SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC			0.00 %			0.00 %		
			126,000.00		126,000.00	126,000.00			
EROSION CONTROL AND ROADSIDE PLANTING									
17	TACKIFIER								
	6.0000	ACRE	500.0000	-40.00 %	300.0000	300.0000	-40.00 %		
			3,000.00	-1,200.00	1,800.00	1,800.00	-1,200.00		
18	SEEDING, FERTILIZING, AND MULCHING - SITE QS-C-252								
	6.0000	ACRE	4,000.0000	-18.88 %	3,245.0000	3,250.0000	-18.75 %		
			24,000.00	-4,530.00	19,470.00	19,500.00	-4,500.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
19	TRANSPORTABLE ATTENUATOR(S)								
	2.0000	EACH	6,000.0000	3,000.0000	-50.00 %	3,000.0000	-50.00 %		
			12,000.00	6,000.00	-6,000.00	6,000.00	-6,000.00		
20	OPERATION OF TRANSPORTABLE ATTENUATOR(S)								
	480.0000	HR	50.0000	1.0000	-98.00 %	1.0000	-98.00 %		
			24,000.00	480.00	-23,520.00	480.00	-23,520.00		
21	REPAIR TRANSPORTABLE ATTENUATOR(S)								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00			
22	FLEXIBLE GUIDE POST								
	510.0000	EACH	30.0000	25.5000	-15.00 %	25.0000	-16.67 %		
			15,300.00	13,005.00	-2,295.00	12,750.00	-2,550.00		
23	PAINT LINE								
	335090.0000	L.F.	0.1500	0.1000	-33.33 %	0.1000	-33.33 %		
			50,263.50	33,509.00	-16,754.50	33,509.00	-16,754.50		
24	PAINTED WIDE LANE LINE								
	1615.0000	L.F.	0.2000	0.3000	50.00 %	0.6000	200.00 %		
			323.00	484.50	161.50	969.00	646.00		
25	PAINTED DRAINAGE MARKING								
	14.0000	EACH	35.0000	21.0000	-40.00 %	16.5000	-52.86 %		
			490.00	294.00	-196.00	231.00	-259.00		
26	PAINTED AERIAL SURVEILLANCE FULL MARKER								
	12.0000	EACH	50.0000	14.0000	-72.00 %	31.0000	-38.00 %		
			600.00	168.00	-432.00	372.00	-228.00		
27	PAINTED AERIAL SURVEILLANCE 1/2 MARKER								
	12.0000	EACH	50.0000	30.0000	-40.00 %	41.0000	-18.00 %		
			600.00	360.00	-240.00	492.00	-108.00		
28	SHOULDER RUMBLE STRIP TYPE 1								
	21.2000	MI.	875.0000	550.0000	-37.14 %	950.0000	8.57 %		
			18,550.00	11,660.00	-6,890.00	20,140.00	1,590.00		
29	TEMPORARY PAVEMENT MARKING								
	222800.0000	L.F.	0.1500	0.0800	-46.67 %	0.0800	-46.67 %		
			33,420.00	17,824.00	-15,596.00	17,824.00	-15,596.00		

PS&E JOB NO : 13Z020 REVISION NO :
 CONTRACT NO : 008540 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL4515
 HWY : SR 090
 TITLE : I-90
 LINCOLN CO LINE TO SALNAVE RD
 PAVING
 13Z020
 PROJECT : NHPP-0905(103)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Nov 14 2013
 AWARDED ON : Nov 21 2013

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KERR CONTRACTORS OREGON, INC. KNIFE RIVER CORPORATION-NORTH
 395 SHENANDOAH LANE NE 8844 WEST WYOMING AVE
 97071-9771 RATHDRUM, ID 83858
 WOODBURN OR 970711060 RATHDRUM ID 838589578
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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									
40	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %			
			1,500.00		1,500.00		1,500.00		
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %			
			5.00		5.00		5.00		
42	MINOR CHANGE	CALC		0.00 %		0.00 %			
			-1.00		-1.00		-1.00		
43	SPCC PLAN	L.S.		-50.00 %		-50.00 %			
			1,000.00		500.00		500.00		
44	EXCESS MATERIAL REIMBURSEMENT	CALC		0.00 %		0.00 %			
			5,000.00		5,000.00		5,000.00		
	CONTRACT TOTAL		<u>\$5,510,043.75</u>	-21.22%	<u>\$4,340,847.00</u>	-15.48%	<u>\$4,657,117.50</u>		\$0.00
	BASE TOTAL		<u>\$5,510,043.75</u>	-21.22%	<u>\$4,340,847.00</u>	-15.48%	<u>\$4,657,117.50</u>		<u>NO BID THIS ALTERNATE</u>