

PS&E JOB NO : 04Z004 REVISION NO :
 CONTRACT NO : 006783 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1855
 HWY : SR 090
 TITLE : I-90
 SULLIVAN RD TO IDAHO STATE LINE
 PHASE 2
 04Z004
 PROJECT : IM-0906(205)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 27 2004
 AWARDED ON : Jun 3 2004

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY, A DIVI POE ASPHALT PAVING, INC. CORAL CONSTRUCTION COMPANY
 802 N FANCHER RD 2732 N BECK RD 10780 SW CLUTTER RD
 99212-1016 SHERWOOD OR 97140-9563
 SPOKANE WA 992203366 POST FALLS ID 838544567 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 188245

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.
PREPARATION										
1	MOBILIZATION	L.S.			-29.61 %			3.00 %		50.74 %
			116,500.00	82,000.00	-34,500.00	120,000.00	3,500.00	175,616.00	59,116.00	
2	REMOVING GUARDRAIL ANCHOR									
	6.0000	EACH	160.0000	150.0000	-6.25 %	165.0000	3.13 %	200.0000	25.00 %	
			960.00	900.00	-60.00	990.00	30.00	1,200.00	240.00	
3	REMOVING GUIDE POST									
	238.0000	EACH	2.5000	2.0000	-20.00 %	2.1000	-16.00 %	2.0000	-20.00 %	
			595.00	476.00	-119.00	499.80	-95.20	476.00	-119.00	
4	REMOVING MONUMENT CASE AND COVER									
	35.0000	EACH	175.0000	165.0000	-5.71 %	65.0000	-62.86 %	60.0000	-65.71 %	
			6,125.00	5,775.00	-350.00	2,275.00	-3,850.00	2,100.00	-4,025.00	
GRADING										
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	1860.0000	S.Y.	10.0000	8.5000	-15.00 %	13.8500	38.50 %	9.0000	-10.00 %	
			18,600.00	15,810.00	-2,790.00	25,761.00	7,161.00	16,740.00	-1,860.00	
6	REGRADING EXISTING REDIRECTIONAL BERM									
	15.0000	EACH	600.0000	1,900.0000	216.67 %	2,750.0000	358.33 %	990.0000	65.00 %	
			9,000.00	28,500.00	19,500.00	41,250.00	32,250.00	14,850.00	5,850.00	
LIQUID ASPHALT										
7	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			7,110.00	7,110.00		7,110.00		7,110.00		
8	ASPHALT FOR FOG SEAL									
	3.1000	TON	400.0000	400.0000	0.00 %	455.0000	13.75 %	550.0000	37.50 %	
			1,240.00	1,240.00	0.00	1,410.50	170.50	1,705.00	465.00	

PS&E JOB NO : 04Z004 REVISION NO :
 CONTRACT NO : 006783 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1855
 HWY : SR 090
 TITLE : I-90
 SULLIVAN RD TO IDAHO STATE LINE
 PHASE 2
 04Z004
 PROJECT : IM-0906(205)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 27 2004
 AWARDED ON : Jun 3 2004

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY, A DIVI POE ASPHALT PAVING, INC. CORAL CONSTRUCTION COMPANY
 802 N FANCHER RD 2732 N BECK RD 10780 SW CLUTTER RD
 99212-1016 SHERWOOD OR 97140-9563
 SPOKANE WA 992203366 POST FALLS ID 838544567 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 188245

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.
ASPHALT CONCRETE PAVEMENT										
9	CRACK SEALING									
		EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
10	PLANING BITUMINOUS PAVEMENT									
	56840.0000	S.Y.	1.5000	1.2000	-20.00 %	1.7000	13.33 %	1.1000	-26.67 %	
			85,260.00	68,208.00	-17,052.00	96,628.00	11,368.00	62,524.00	-22,736.00	
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28									
	1270.0000	TON	50.0000	50.0000	0.00 %	49.9000	-0.20 %	45.0000	-10.00 %	
			63,500.00	63,500.00	0.00	63,373.00	-127.00	57,150.00	-6,350.00	
12	HMA CL. 1/2 IN. PG 70-28									
	5840.0000	TON	50.0000	37.0000	-26.00 %	44.4500	-11.10 %	40.0000	-20.00 %	
			292,000.00	216,080.00	-75,920.00	259,588.00	-32,412.00	233,600.00	-58,400.00	
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			10,700.00	10,700.00		10,700.00		10,700.00		
14	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			7,100.00	7,100.00		7,100.00		7,100.00		
15	CYCLIC DENSITY PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		
TRAFFIC										
16	BEAM GUARDRAIL TYPE 1									
	626.0000	L.F.	13.0000	17.5000	34.62 %	17.5500	35.00 %	18.5000	42.31 %	
			8,138.00	10,955.00	2,817.00	10,986.30	2,848.30	11,581.00	3,443.00	
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	9.0000	EACH	650.0000	1,020.0000	56.92 %	1,050.0000	61.54 %	1,300.0000	100.00 %	
			5,850.00	9,180.00	3,330.00	9,450.00	3,600.00	11,700.00	5,850.00	
18	BEAM GUARDRAIL FLARED TERMINAL									
	22.0000	EACH	1,600.0000	1,670.0000	4.38 %	1,685.0000	5.31 %	1,900.0000	18.75 %	
			35,200.00	36,740.00	1,540.00	37,070.00	1,870.00	41,800.00	6,600.00	

PS&E JOB NO : 04Z004 REVISION NO :
 CONTRACT NO : 006783 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1855
 HWY : SR 090
 TITLE : I-90
 SULLIVAN RD TO IDAHO STATE LINE
 PHASE 2
 04Z004
 PROJECT : IM-0906(205)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 27 2004
 AWARDED ON : Jun 3 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	POE ASPHALT PAVING, INC. 2732 N BECK RD POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

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.
TRAFFIC										
19	BEAM GUARDRAIL ANCHOR TYPE 4 7.0000	EACH	450.0000 3,150.00	450.0000 3,150.00	0.00 % 0.00	465.0000 3,255.00	3.33 % 105.00	600.0000 4,200.00	33.33 % 1,050.00	
20	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER 1437.0000	L.F.	5.0000 7,185.00	7.0000 10,059.00	40.00 % 2,874.00	6.7000 9,627.90	34.00 % 2,442.90	5.0000 7,185.00	0.00 % 0.00	
21	HIGH-TENSION CABLE BARRIER 34630.0000	L.F.	13.5000 467,505.00	12.9000 446,727.00	-4.44 % -20,778.00	12.9000 446,727.00	-4.44 % -20,778.00	17.0000 588,710.00	25.93 % 121,205.00	
22	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS L.S.		5,000.00	12,750.00	155.00 %	12,850.00	157.00 %	13,000.00	160.00 %	
23	REPAIR IMPACT ATTENUATOR EST.		1,500.00	1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %	
24	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	9,000.0000 18,000.00	2,000.0000 4,000.00	-77.78 % -14,000.00	2,200.0000 4,400.00	-75.56 % -13,600.00	2,000.0000 4,000.00	-77.78 % -14,000.00	
25	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 50.0000	HR	20.0000 1,000.00	60.0000 3,000.00	200.00 % 2,000.00	65.0000 3,250.00	225.00 % 2,250.00	60.0000 3,000.00	200.00 % 2,000.00	
26	FLEXIBLE GUIDE POST 370.0000	EACH	19.0000 7,030.00	17.5000 6,475.00	-7.89 % -555.00	19.5000 7,215.00	2.63 % 185.00	17.5000 6,475.00	-7.89 % -555.00	
27	PAINT LINE 40430.0000	L.F.	0.1500 6,064.50	0.1000 4,043.00	-33.33 % -2,021.50	0.1000 4,043.00	-33.33 % -2,021.50	0.1000 4,043.00	-33.33 % -2,021.50	
28	PAINTED WIDE LINE 2220.0000	L.F.	0.3000 666.00	0.4000 888.00	33.33 % 222.00	0.4000 888.00	33.33 % 222.00	0.2500 555.00	-16.67 % -111.00	
29	PLASTIC CROSSWALK LINE 240.0000	S.F.	5.0000 1,200.00	5.3500 1,284.00	7.00 % 84.00	5.5000 1,320.00	10.00 % 120.00	2.2500 540.00	-55.00 % -660.00	

PS&E JOB NO : 04Z004 REVISION NO :
 CONTRACT NO : 006783 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1855
 HWY : SR 090
 TITLE : I-90
 SULLIVAN RD TO IDAHO STATE LINE
 PHASE 2
 04Z004
 PROJECT : IM-0906(205)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 27 2004
 AWARDED ON : Jun 3 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	POE ASPHALT PAVING, INC. 2732 N BECK RD POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

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										
30	PLASTIC STOP LINE 201.0000	L.F.	7.5000 1,507.50	9.0000 1,809.00	20.00 % 301.50	9.0000 1,809.00	20.00 % 301.50	5.0000 1,005.00	-33.33 % -502.50	
31	PLASTIC TRAFFIC ARROW 16.0000	EACH	75.0000 1,200.00	65.0000 1,040.00	-13.33 % -160.00	70.0000 1,120.00	-6.67 % -80.00	60.0000 960.00	-20.00 % -240.00	
32	PERMANENT SIGNING	L.S.	150,000.00	123,000.00	-18.00 % -27,000.00	123,500.00	-17.67 % -26,500.00	170,000.00	13.33 % 20,000.00	
33	ILLUMINATION SYSTEM 1SE	L.S.	3,000.00	4,050.00	35.00 % 1,050.00	4,050.00	35.00 % 1,050.00	3,800.00	26.67 % 800.00	
34	ILLUMINATION SYSTEM 2BN	L.S.	8,000.00	9,275.00	15.94 % 1,275.00	9,275.00	15.94 % 1,275.00	14,500.00	81.25 % 6,500.00	
35	ILLUMINATION SYSTEM 3BS	L.S.	17,000.00	22,605.00	32.97 % 5,605.00	22,605.00	32.97 % 5,605.00	34,400.00	102.35 % 17,400.00	
36	ILLUMINATION SYSTEM 4GS	L.S.	16,000.00	19,700.00	23.13 % 3,700.00	19,700.00	23.13 % 3,700.00	27,700.00	73.13 % 11,700.00	
37	ILLUMINATION SYSTEM 5HN	L.S.	10,000.00	12,825.00	28.25 % 2,825.00	12,825.00	28.25 % 2,825.00	17,700.00	77.00 % 7,700.00	
38	ILLUMINATION SYSTEM 6HS	L.S.	30,000.00	29,925.00	-0.25 % -75.00	29,925.00	-0.25 % -75.00	47,400.00	58.00 % 17,400.00	
39	ILLUMINATION SYSTEM 7IN	L.S.	3,000.00	3,100.00	3.33 % 100.00	3,100.00	3.33 % 100.00	2,300.00	-23.33 % -700.00	
40	ILLUMINATION SYSTEM 8IS	L.S.	9,000.00	13,225.00	46.94 % 4,225.00	13,225.00	46.94 % 4,225.00	16,000.00	77.78 % 7,000.00	

PS&E JOB NO : 04Z004 REVISION NO :
 CONTRACT NO : 006783 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1855
 HWY : SR 090
 TITLE : I-90
 SULLIVAN RD TO IDAHO STATE LINE
 PHASE 2
 04Z004
 PROJECT : IM-0906(205)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 27 2004
 AWARDED ON : Jun 3 2004

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 INLAND ASPHALT COMPANY, A DIVI POE ASPHALT PAVING, INC. CORAL CONSTRUCTION COMPANY
 802 N FANCHER RD 2732 N BECK RD 10780 SW CLUTTER RD
 99212-1016 SHERWOOD OR 97140-9563
 SPOKANE WA 992203366 POST FALLS ID 838544567 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 188245

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
41	INDUCTION LOOP VEHICLE DETECTORS SYSTEM 1	L.S.			19.29 %			19.29 %			8.57 %
			3,500.00	4,175.00	675.00	4,175.00	675.00	3,800.00	300.00		
42	INDUCTION LOOP VEHICLE DETECTORS SYSTEM 2	L.S.			20.45 %			20.45 %			5.45 %
			5,500.00	6,625.00	1,125.00	6,625.00	1,125.00	5,800.00	300.00		
43	INDUCTION LOOP VEHICLE DETECTORS SYSTEM 3	L.S.			21.67 %			21.67 %			-23.33 %
			9,000.00	10,950.00	1,950.00	10,950.00	1,950.00	6,900.00	-2,100.00		
44	SEQUENTIAL ARROW SIGN	HR			0.00 %			3.33 %			0.00 %
	700.0000		3.0000	3.0000	0.00	3.1000	70.00	3.0000	0.00		
45	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			0.00 %			6.67 %			0.00 %
	3.0000		1,500.0000	1,500.0000	0.00	1,600.0000	300.00	1,500.0000	0.00		
46	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-60.00 %			-58.00 %			-60.00 %
	1600.0000		5.0000	2.0000	-4,800.00	2.1000	-4,640.00	2.0000	-4,800.00		
47	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			100.00 %			110.00 %			300.00 %
			1,000.00	2,000.00	1,000.00	2,100.00	1,100.00	4,000.00	3,000.00		
48	TRAFFIC CONTROL LABOR	HR			6.25 %			9.38 %			9.38 %
	1900.0000		32.0000	34.0000	3,800.00	35.0000	5,700.00	35.0000	9.38 %		
49	TRAFFIC CONTROL VEHICLE	DAY			25.00 %			33.33 %			33.33 %
	45.0000		60.0000	75.0000	675.00	80.0000	900.00	80.0000	900.00		
50	TRAFFIC CONTROL SUPERVISOR	HR			5.88 %			10.29 %			11.76 %
	500.0000		34.0000	36.0000	1,000.00	37.5000	1,750.00	38.0000	2,000.00		
			17,000.00	18,000.00		18,750.00		19,000.00			

DOT_RGGB01

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

DATE: 05/10/2004
 TIME: 09:35

PS&E JOB NO : 04Z004 REVISION NO :
 CONTRACT NO : 006783 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1855
 HWY : SR 090
 TITLE : I-90
 SULLIVAN RD TO IDAHO STATE LINE
 PHASE 2
 04Z004
 PROJECT : IM-0906(205)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : May 27 2004
 AWARDED ON : Jun 3 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INLAND ASPHALT COMPANY, A DIVI 802 N FANCHER RD 99212-1016 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	POE ASPHALT PAVING, INC. 2732 N BECK RD POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

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										
51	CONSTRUCTION SIGNS CLASS A									
	520.0000	S.F.	5.0000	15.0000	200.00 %	16.0000	220.00 %	17.0000	240.00 %	
			2,600.00	7,800.00	5,200.00	8,320.00	5,720.00	8,840.00	6,240.00	
OTHER ITEMS										
52	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
53	MINOR CHANGE									
	CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
54	SPCC PLAN									
	L.S.		500.00	559.00	11.80 %	1,000.00	100.00 %	600.00	20.00 %	
55	REGRAIDING EXISTING WSP TURNAROUND									
	1.0000	EACH	175.0000	2,300.0000	1,214.29 %	1,350.0000	671.43 %	2,000.0000	1,042.86 %	
			175.00	2,300.00	2,125.00	1,350.00	1,175.00	2,000.00	1,825.00	
CONTRACT TOTAL			\$1,562,261.00	\$1,438,888.00	-7.90%	\$1,574,101.50	0.76%	\$1,765,765.00	13.03%	
BASE TOTAL			\$1,562,261.00	\$1,438,888.00	-7.90%	\$1,574,101.50	0.76%	\$1,765,765.00	13.03%	