

PS&E JOB NO : 15Z007 REVISION NO :
 CONTRACT NO : 008738 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL4558
 HWY : SR 000,290
 TITLE : SR 290
 SULLIVAN RD TO IDAHO STATE LINE
 PAVING
 15Z007
 PROJECT : , STPF-0290(023)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Apr 15 2015
 AWARDED ON : Apr 24 2015

----- LOW BIDDER ----- 2ND BIDDER -----
 POE ASPHALT PAVING, INC. SHAMROCK PAVING, INC.
 2732 N BECK RD 110 N HAYFORD RD
 SPOKANE, WA 99224-9555
 POST FALLS ID 838544567 AIRWAY HEIGHTS WA 990012015
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 553750

| ITEM NO. | ITEM DESCRIPTION EST. QUANTITY | UNIT MEAS | ENGR'S. EST. | | % DIFF./ AMT.DIFF. | 2ND BIDDER | |
|-------------|---|--------------|---------------------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | | PRICE PER UNIT/ TOTAL AMOUNT | % DIFF./ AMT.DIFF. |
| PREPARATION | | | | | | | |
| 12 | SAWCUT ASPHALT CONCRETE PAVEMENT - COSV | | | | | | |
| | 2573.0000 | L.F. | 0.5000 | 1.6200 | 224.00 % | 2.0000 | 300.00 % |
| | | | 1,286.50 | 4,168.26 | 2,881.76 | 5,146.00 | 3,859.50 |
| GRADING | | | | | | | |
| 13 | PAVEMENT REPAIR EXCAVATION INCL. HAUL | | | | | | |
| | 673.0000 | S.Y. | 9.0000 | 5.6200 | -37.56 % | 12.0000 | 33.33 % |
| | | | 6,057.00 | 3,782.26 | -2,274.74 | 8,076.00 | 2,019.00 |
| 14 | HMA PATCH REMOVAL - COSV | | | | | | |
| | 31.0000 | S.Y. | 45.0000 | 12.0000 | -73.33 % | 18.0000 | -60.00 % |
| | | | 1,395.00 | 372.00 | -1,023.00 | 558.00 | -837.00 |
| 15 | STORM WATER PATCH REMOVAL - COSV | | | | | | |
| | 186.0000 | S.Y. | 15.0000 | 12.0000 | -20.00 % | 18.0000 | 20.00 % |
| | | | 2,790.00 | 2,232.00 | -558.00 | 3,348.00 | 558.00 |
| STORM SEWER | | | | | | | |
| 16 | TRENCH EXCAVATION SAFETY SYSTEM - COSV | | | | | | |
| | | L.S. | | | 0.00 % | | 0.00 % |
| | | | 500.00 | 500.00 | 0.00 | 500.00 | 0.00 |
| 17 | CATCH BASIN TYPE 1 - COSV | | | | | | |
| | 11.0000 | EACH | 1,300.0000 | 1,600.0000 | 23.08 % | 1,750.0000 | 34.62 % |
| | | | 14,300.00 | 17,600.00 | 3,300.00 | 19,250.00 | 4,950.00 |
| 18 | TYPE 4 FRAME AND SOLID COVER - COSV | | | | | | |
| | 11.0000 | EACH | 400.0000 | 750.0000 | 87.50 % | 800.0000 | 100.00 % |
| | | | 4,400.00 | 8,250.00 | 3,850.00 | 8,800.00 | 4,400.00 |
| 19 | SOLID WALL PVC STORM SEWER PIPE 10 IN. DIAM. - COSV | | | | | | |
| | 106.0000 | L.F. | 35.0000 | 50.0000 | 42.86 % | 40.0000 | 14.29 % |
| | | | 3,710.00 | 5,300.00 | 1,590.00 | 4,240.00 | 530.00 |
| 20 | SPILL CONTROL SEPARATOR - COSV | | | | | | |
| | 11.0000 | EACH | 350.0000 | 575.0000 | 64.29 % | 350.0000 | 0.00 % |
| | | | 3,850.00 | 6,325.00 | 2,475.00 | 3,850.00 | 0.00 |

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| STORM SEWER | | | | | | | | |
| 21 | SPILL CONTROL SEPARATOR RETROFIT - COSV | | | | | | | |
| | 1.0000 | EACH | 500.0000 | 450.0000 | -10.00 % | 450.0000 | -10.00 % | |
| | | | 500.00 | 450.00 | -50.00 | 450.00 | -50.00 | |
| 22 | CONNECTION TO EXISTING DRYWELL - COSV | | | | | | | |
| | 11.0000 | EACH | 600.0000 | 600.0000 | 0.00 % | 600.0000 | 0.00 % | |
| | | | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | 0.00 | |
| 23 | REPLACE EXISTING CONE - COSV | | | | | | | |
| | 2.0000 | EACH | 700.0000 | 750.0000 | 7.14 % | 1,800.0000 | 157.14 % | |
| | | | 1,400.00 | 1,500.00 | 100.00 | 3,600.00 | 2,200.00 | |
| SURFACING | | | | | | | | |
| 24 | CRUSHED SURFACING TOP COURSE, 2 IN. DEPTH - COSV | | | | | | | |
| | 130.0000 | S.Y. | 15.0000 | 14.5300 | -3.13 % | 10.0000 | -33.33 % | |
| | | | 1,950.00 | 1,888.90 | -61.10 | 1,300.00 | -650.00 | |
| 25 | CRUSHED SURFACING TOP COURSE, 4 IN. DEPTH - COSV | | | | | | | |
| | 227.0000 | S.Y. | 20.0000 | 29.0800 | 45.40 % | 23.0000 | 15.00 % | |
| | | | 4,540.00 | 6,601.16 | 2,061.16 | 5,221.00 | 681.00 | |
| 26 | CRUSHED SURFACING TOP COURSE, 8 IN. DEPTH - COSV | | | | | | | |
| | 217.0000 | S.Y. | 25.0000 | 60.1400 | 140.56 % | 35.0000 | 40.00 % | |
| | | | 5,425.00 | 13,050.38 | 7,625.38 | 7,595.00 | 2,170.00 | |
| 27 | BITUMINOUS PLANINGS FOR SHOULDERING | | | | | | | |
| | 11.0000 | MI. | 1,200.0000 | 2,197.0000 | 83.08 % | 3,000.0000 | 150.00 % | |
| | | | 13,200.00 | 24,167.00 | 10,967.00 | 33,000.00 | 19,800.00 | |
| LIQUID ASPHALT | | | | | | | | |
| 28 | ASPHALT FOR FOG SEAL | | | | | | | |
| | 5.7000 | TON | 800.0000 | 1,050.1300 | 31.27 % | 900.0000 | 12.50 % | |
| | | | 4,560.00 | 5,985.74 | 1,425.74 | 5,130.00 | 570.00 | |
| 29 | ASPHALT FOR FOG SEAL OF COLD IN PLACE | | | | | | | |
| | 16.3000 | TON | 800.0000 | 1,293.6500 | 61.71 % | 1,500.0000 | 87.50 % | |
| | | | 13,040.00 | 21,086.50 | 8,046.50 | 24,450.00 | 11,410.00 | |

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| HOT MIX ASPHALT | | | | | | | | |
| 51 | LONGITUDINAL JOINT SEAL | | | | | | | |
| | 210.0000 | L.F. | 22.0000 | 18.0000 | -18.18 % | 20.0000 | -9.09 % | |
| | | | 4,620.00 | 3,780.00 | -840.00 | 4,200.00 | -420.00 | |
| 52 | CYCLIC DENSITY PRICE ADJUSTMENT | | | | | | | |
| | CALC | | | | 0.00 % | | 0.00 % | |
| | | | -1.00 | -1.00 | | -1.00 | | |
| 53 | SMOOTHNESS COMPLIANCE ADJUSTMENT | | | | | | | |
| | CALC | | | | 0.00 % | | 0.00 % | |
| | | | 43,400.00 | 43,400.00 | | 43,400.00 | | |
| IRRIGATION AND WATER DISTRIBUTION | | | | | | | | |
| 54 | IRRIGATION SYSTEM REVISIONS - COSV | | | | | | | |
| | 4.0000 | EACH | 100.0000 | 350.0000 | 250.00 % | 500.0000 | 400.00 % | |
| | | | 400.00 | 1,400.00 | 1,000.00 | 2,000.00 | 1,600.00 | |
| EROSION CONTROL AND ROADSIDE PLANTING | | | | | | | | |
| 55 | ESC LEAD | | | | | | | |
| | 12.0000 | DAY | 200.0000 | 400.0000 | 100.00 % | 250.0000 | 25.00 % | |
| | | | 2,400.00 | 4,800.00 | 2,400.00 | 3,000.00 | 600.00 | |
| 56 | INLET PROTECTION | | | | | | | |
| | 7.0000 | EACH | 125.0000 | 75.0000 | -40.00 % | 125.0000 | 0.00 % | |
| | | | 875.00 | 525.00 | -350.00 | 875.00 | 0.00 | |
| 57 | EROSION/WATER POLLUTION CONTROL | | | | | | | |
| | EST. | | | | 0.00 % | | 0.00 % | |
| | | | 1,000.00 | 1,000.00 | | 1,000.00 | | |
| 58 | EROSION CONTROL - COSV | | | | | | | |
| | EST. | | | | 0.00 % | | 0.00 % | |
| | | | 500.00 | 500.00 | | 500.00 | | |
| 59 | TOPSOIL TYPE C - COSV | | | | | | | |
| | 21.0000 | S.Y. | 10.0000 | 30.0000 | 200.00 % | 35.0000 | 250.00 % | |
| | | | 210.00 | 630.00 | 420.00 | 735.00 | 525.00 | |

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| EROSION CONTROL AND ROADSIDE PLANTING | | | | | | | | |
| 60 | SOD INSTALLATION - COSV | | | | | | | |
| | 21.0000 | S.Y. | 20.0000 | 30.0000 | 50.00 % | 35.0000 | 75.00 % | |
| | | | 420.00 | 630.00 | 210.00 | 735.00 | 315.00 | |
| 61 | BARK MULCH - COSV | | | | | | | |
| | 12.0000 | S.Y. | 23.5000 | 30.0000 | 27.66 % | 35.0000 | 48.94 % | |
| | | | 282.00 | 360.00 | 78.00 | 420.00 | 138.00 | |
| TRAFFIC | | | | | | | | |
| 62 | CEMENT CONC. TRAFFIC CURB AND GUTTER | | | | | | | |
| | 36.0000 | L.F. | 30.0000 | 22.0000 | -26.67 % | 24.0000 | -20.00 % | |
| | | | 1,080.00 | 792.00 | -288.00 | 864.00 | -216.00 | |
| 63 | CEMENT CONC. TRAFFIC CURB AND GUTTER - COSV | | | | | | | |
| | 360.0000 | L.F. | 30.0000 | 25.0000 | -16.67 % | 27.0000 | -10.00 % | |
| | | | 10,800.00 | 9,000.00 | -1,800.00 | 9,720.00 | -1,080.00 | |
| 64 | CEMENT CONC. TRAFFIC CURB - COSV | | | | | | | |
| | 39.0000 | L.F. | 30.0000 | 18.0000 | -40.00 % | 20.0000 | -33.33 % | |
| | | | 1,170.00 | 702.00 | -468.00 | 780.00 | -390.00 | |
| 65 | CEMENT CONC. PEDESTRIAN CURB | | | | | | | |
| | 45.0000 | L.F. | 20.0000 | 14.0000 | -30.00 % | 16.0000 | -20.00 % | |
| | | | 900.00 | 630.00 | -270.00 | 720.00 | -180.00 | |
| 66 | CEMENT CONC. PEDESTRIAN CURB - COSV | | | | | | | |
| | 90.0000 | L.F. | 20.0000 | 14.0000 | -30.00 % | 16.0000 | -20.00 % | |
| | | | 1,800.00 | 1,260.00 | -540.00 | 1,440.00 | -360.00 | |
| 67 | EXTRUDED CURB | | | | | | | |
| | 260.0000 | L.F. | 20.0000 | 10.0000 | -50.00 % | 10.5000 | -47.50 % | |
| | | | 5,200.00 | 2,600.00 | -2,600.00 | 2,730.00 | -2,470.00 | |
| 68 | REPAIR TRANSPORTABLE ATTENUATOR | | | | | | | |
| | | EST. | | | 0.00 % | | 0.00 % | |
| | | | 4,000.00 | 4,000.00 | | 4,000.00 | | |
| 69 | FLEXIBLE GUIDE POST | | | | | | | |
| | 489.0000 | EACH | 28.0000 | 29.5000 | 5.36 % | 35.0000 | 25.00 % | |
| | | | 13,692.00 | 14,425.50 | 733.50 | 17,115.00 | 3,423.00 | |

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|----------|--|-----------|---|---------------------------------|-----------------------|---------------------------------|-----------------------|
| TRAFFIC | | | | | | | |
| 92 | TEMPORARY PAVEMENT MARKING-SHORT DURATION | | | | | | |
| | 136700.0000 | L.F. | 0.1200 | 0.1200 | 0.00 % | 0.1500 | 25.00 % |
| | | | 16,404.00 | 16,404.00 | 0.00 | 20,505.00 | 4,101.00 |
| 93 | ILLUMINATION SYSTEM - COSV | | | | | | |
| | | L.S. | | | -23.94 % | | -10.15 % |
| | | | 94,600.00 | 71,950.00 | -22,650.00 | 85,000.00 | -9,600.00 |
| 94 | TRAFFIC SIGNAL MODIFICATION - COSV | | | | | | |
| | | L.S. | | | -20.08 % | | 33.33 % |
| | | | 6,000.00 | 4,795.00 | -1,205.00 | 8,000.00 | 2,000.00 |
| 95 | NON-INTRUSIVE VEHICLE DETECTION SENSOR - COSV | | | | | | |
| | 4.0000 | EACH | 5,500.0000 | 7,800.0000 | 41.82 % | 12,000.0000 | 118.18 % |
| | | | 22,000.00 | 31,200.00 | 9,200.00 | 48,000.00 | 26,000.00 |
| 96 | NON-INTRUSIVE VEHICLE DETECTION SENSOR HARDWARE - COSV | | | | | | |
| | 2.0000 | EACH | 1,000.0000 | 4,950.0000 | 395.00 % | 8,000.0000 | 700.00 % |
| | | | 2,000.00 | 9,900.00 | 7,900.00 | 16,000.00 | 14,000.00 |
| 97 | ITS - ELECTRONIC SPEED LIMIT SIGNS | | | | | | |
| | | L.S. | | | 15.67 % | | 36.82 % |
| | | | 40,200.00 | 46,500.00 | 6,300.00 | 55,000.00 | 14,800.00 |
| 98 | CONDUIT PIPE 1-1/2 IN. DIAM. - COSV | | | | | | |
| | 20.0000 | L.F. | 20.0000 | 13.0000 | -35.00 % | 13.9100 | -30.45 % |
| | | | 400.00 | 260.00 | -140.00 | 278.20 | -121.80 |
| 99 | PORTABLE CHANGEABLE MESSAGE SIGN - COSV | | | | | | |
| | 2016.0000 | HR | 1.7500 | 2.0000 | 14.29 % | 2.0600 | 17.71 % |
| | | | 3,528.00 | 4,032.00 | 504.00 | 4,152.96 | 624.96 |
| 100 | PROJECT TEMPORARY TRAFFIC CONTROL | | | | | | |
| | | L.S. | | | 42.78 % | | 347.83 % |
| | | | 115,000.00 | 164,200.00 | 49,200.00 | 515,000.00 | 400,000.00 |
| 101 | PROJECT TEMPORARY TRAFFIC CONTROL - COSV | | | | | | |
| | | L.S. | | | 46.34 % | | -48.57 % |
| | | | 35,000.00 | 51,220.00 | 16,220.00 | 18,000.00 | -17,000.00 |
| 102 | FLAGGERS - COSV | | | | | | |
| | 120.0000 | HR | 45.0000 | 46.0000 | 2.22 % | 50.0000 | 11.11 % |
| | | | 5,400.00 | 5,520.00 | 120.00 | 6,000.00 | 600.00 |

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| OTHER ITEMS | | | | | | | | |
| 113 | ADJUST MANHOLE | | | | | | | |
| | 2.0000 | EACH | 500.0000 | 600.0000 | 20.00 % | 650.0000 | 30.00 % | |
| | | | 1,000.00 | 1,200.00 | 200.00 | 1,300.00 | 300.00 | |
| 114 | ADJUST MANHOLE - COSV | | | | | | | |
| | 5.0000 | EACH | 500.0000 | 600.0000 | 20.00 % | 650.0000 | 30.00 % | |
| | | | 2,500.00 | 3,000.00 | 500.00 | 3,250.00 | 750.00 | |
| 115 | ADJUST EXISTING CATCH BASIN OR DRYWELL - COSV | | | | | | | |
| | 2.0000 | EACH | 450.0000 | 600.0000 | 33.33 % | 650.0000 | 44.44 % | |
| | | | 900.00 | 1,200.00 | 300.00 | 1,300.00 | 400.00 | |
| 116 | ADJUST VALVE BOX | | | | | | | |
| | 7.0000 | EACH | 300.0000 | 600.0000 | 100.00 % | 300.0000 | 0.00 % | |
| | | | 2,100.00 | 4,200.00 | 2,100.00 | 2,100.00 | 0.00 | |
| 117 | ADJUST EXISTING WATER VALVE - COSV | | | | | | | |
| | 7.0000 | EACH | 350.0000 | 600.0000 | 71.43 % | 300.0000 | -14.29 % | |
| | | | 2,450.00 | 4,200.00 | 1,750.00 | 2,100.00 | -350.00 | |
| 118 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | | | | | | | |
| | | EST. | | | 0.00 % | | 0.00 % | |
| | | | 5.00 | 5.00 | | 5.00 | | |
| 119 | MINOR CHANGE | | | | | | | |
| | | CALC | | | 0.00 % | | 0.00 % | |
| | | | -1.00 | -1.00 | | -1.00 | | |
| 120 | AGGREGATE COMPLIANCE PRICE ADJUSTMENT | | | | | | | |
| | | CALC | | | 0.00 % | | 0.00 % | |
| | | | -1.00 | -1.00 | | -1.00 | | |
| 121 | SPPC PLAN | | | | | | | |
| | | L.S. | | | -83.33 % | | -16.67 % | |
| | | | 3,000.00 | 500.00 | -2,500.00 | 2,500.00 | -500.00 | |

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/09/2015

* * * BID CHECK REPORT * * *

TIME: 08:52

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| OTHER ITEMS | | | | | | | | |
| 122 | SPCC PLAN - COSV | L.S. | | | 0.00 % | | | 100.00 % |
| | | | 500.00 | 500.00 | 0.00 | 1,000.00 | 500.00 | |
| CONTRACT TOTAL | | | <u>\$3,627,190.41</u> | <u>\$3,700,980.92</u> | 2.03% | <u>\$4,904,963.40</u> | 35.23% | \$0.00 |
| BASE TOTAL | | | <u>\$3,627,190.41</u> | <u>\$3,700,980.92</u> | 2.03% | <u>\$4,904,963.40</u> | 35.23% | |