

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 500	TAPANI UNDERGROUND, INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
NE 112TH AVE./GHER RD.	1904 SE 6TH PLACE	12011 NE MARX ST	1525 E MARINE VIEW DR
INTERCHANGE	98604-8300	97220-1061	
01X311	BATTLE GROUND WA 986041900	PORTLAND OR 972940476	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : CLARK			

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.			-19.71 %		10.24 %			-5.07 %
			1,400,000.00	1,124,000.00	-276,000.00	1,543,303.26	143,303.26	1,329,000.00	-71,000.00	
2	CLEARING AND GRUBBING	L.S.			78.57 %		158.30 %			792.86 %
			16,800.00	30,000.00	13,200.00	43,393.80	26,593.80	150,000.00	133,200.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			191.67 %		94.19 %			84.50 %
			12,000.00	35,000.00	23,000.00	23,302.40	11,302.40	22,140.00	10,140.00	
4	ABANDON EXISTING CATCH BASIN									
	5.0000 EACH		500.0000	450.0000	-10.00 %	158.0000	-68.40 %	700.0000	40.00 %	
			2,500.00	2,250.00	-250.00	790.00	-1,710.00	3,500.00	1,000.00	
5	REMOVING TEMPORARY PAVEMENT MARKING									
	2500.0000 m		0.1000	0.8700	770.00 %	11.0300	10,930.00 %	1.0000	900.00 %	
			250.00	2,175.00	1,925.00	27,575.00	27,325.00	2,500.00	2,250.00	
6	REMOVING PAINT LINE									
	2350.0000 m		0.8000	1.1500	43.75 %	1.1000	37.50 %	1.0000	25.00 %	
			1,880.00	2,702.50	822.50	2,585.00	705.00	2,350.00	470.00	
7	REMOVING PLASTIC TRAFFIC MARKING									
	2.0000 EACH		75.0000	77.5000	3.33 %	57.7500	-23.00 %	200.0000	166.67 %	
			150.00	155.00	5.00	115.50	-34.50	400.00	250.00	
8	REMOVING RAISED PAVEMENT MARKER									
	9.3100 HUND		150.0000	105.0000	-30.00 %	94.5000	-37.00 %	150.0000	0.00 %	
			1,396.50	977.55	-418.95	879.80	-516.70	1,396.50	0.00	
9	REMOVING CHAIN LINK FENCE									
	960.0000 m		6.5000	3.9000	-40.00 %	3.9400	-39.38 %	6.0000	-7.69 %	
			6,240.00	3,744.00	-2,496.00	3,782.40	-2,457.60	5,760.00	-480.00	
10	REMOVING PERMANANT IMPACT ATTENUATOR									
	2.0000 EACH		500.0000	900.0000	80.00 %	1,800.0000	260.00 %	510.0000	2.00 %	
			1,000.00	1,800.00	800.00	3,600.00	2,600.00	1,020.00	20.00	

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01X311	BATTLE GROUND WA 986041900	PORTLAND OR 972940476	EVERETT WA 982011927
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COUNTY(S) : CLARK			

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GRADING										
11	ROADWAY EXCAVATION INCL. HAUL									
	18250.0000	m3	8.0000	15.0000	87.50 %	7.3200	-8.50 %	8.0000	0.00 %	
			146,000.00	273,750.00	127,750.00	133,590.00	-12,410.00	146,000.00	0.00	
12	POND EXCAVATION INCLUDING HAUL									
	8408.0000	m3	12.0000	9.2500	-22.92 %	9.6700	-19.42 %	9.0000	-25.00 %	
			100,896.00	77,774.00	-23,122.00	81,305.36	-19,590.64	75,672.00	-25,224.00	
13	GRAVEL BORROW INCL. HAUL									
	410113.0000	t	6.5000	5.3000	-18.46 %	7.7800	19.69 %	6.0000	-7.69 %	
			2,665,734.50	2,173,598.90	-492,135.60	3,190,679.14	524,944.64	2,460,678.00	-205,056.50	
14	EMBANKMENT COMPACTION									
	199370.0000	m3	0.7500	1.8000	140.00 %	1.2800	70.67 %	3.0000	300.00 %	
			149,527.50	358,866.00	209,338.50	255,193.60	105,666.10	598,110.00	448,582.50	
DRAINAGE										
15	GRATE INLET TYPE 1									
	4.0000	EACH	1,500.0000	1,450.0000	-3.33 %	860.0000	-42.67 %	2,200.0000	46.67 %	
			6,000.00	5,800.00	-200.00	3,440.00	-2,560.00	8,800.00	2,800.00	
16	QUARRY SPALLS									
	40.0000	m3	35.0000	60.0000	71.43 %	49.6900	41.97 %	56.0000	60.00 %	
			1,400.00	2,400.00	1,000.00	1,987.60	587.60	2,240.00	840.00	
17	UNDERDRAIN PIPE 150 MM DIAM.									
	2558.8000	m	25.0000	22.0000	-12.00 %	17.7200	-29.12 %	15.0000	-40.00 %	
			63,970.00	56,293.60	-7,676.40	45,341.94	-18,628.06	38,382.00	-25,588.00	
18	UNDERDRAIN PIPE 900 MM DIAM.									
	48.0000	m	100.0000	192.0000	92.00 %	387.1900	287.19 %	140.0000	40.00 %	
			4,800.00	9,216.00	4,416.00	18,585.12	13,785.12	6,720.00	1,920.00	
19	GRATED LINE DRAIN									
	22.0000	m	200.0000	310.0000	55.00 %	387.2500	93.63 %	380.0000	90.00 %	
			4,400.00	6,820.00	2,420.00	8,519.50	4,119.50	8,360.00	3,960.00	

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PROJECT : COUNTY(S) : CLARK	BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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STORM SEWER										
20	CATCH BASIN TYPE 1L 11.0000	EACH	1,300.0000 14,300.00	1,100.0000 12,100.00	-15.38 % -2,200.00	810.0000 8,910.00	-37.69 % -5,390.00	1,700.0000 18,700.00	30.77 % 4,400.00	
21	CATCH BASIN TYPE 2 - 1350 MM WITH FLOW RESTRICTOR 3.0000	EACH	4,500.0000 13,500.00	3,200.0000 9,600.00	-28.89 % -3,900.00	3,800.0000 11,400.00	-15.56 % -2,100.00	3,500.0000 10,500.00	-22.22 % -3,000.00	
22	CATCH BASIN TYPE 1 59.0000	EACH	1,000.0000 59,000.00	850.0000 50,150.00	-15.00 % -8,850.00	797.0000 47,023.00	-20.30 % -11,977.00	1,200.0000 70,800.00	20.00 % 11,800.00	
23	CATCH BASIN TYPE 2 1200 MM DIAM. 12.0000	EACH	2,000.0000 24,000.00	1,400.0000 16,800.00	-30.00 % -7,200.00	1,296.0000 15,552.00	-35.20 % -8,448.00	2,900.0000 34,800.00	45.00 % 10,800.00	
24	TESTING STORM SEWER PIPE 2544.0000	m	4.0000 10,176.00	4.2500 10,812.00	6.25 % 636.00	3.9400 10,023.36	-1.50 % -152.64	4.0000 10,176.00	0.00 % 0.00	
25	CL. V REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 1346.5000	m	90.0000 121,185.00	90.0000 121,185.00	0.00 % 0.00	137.8000 185,547.70	53.11 % 64,362.70	76.0000 102,334.00	-15.56 % -18,851.00	
26	CL. V REINF. CONC. STORM SEWER PIPE 1350 MM DIAM. 135.0000	m	300.0000 40,500.00	450.0000 60,750.00	50.00 % 20,250.00	836.5900 112,939.65	178.86 % 72,439.65	440.0000 59,400.00	46.67 % 18,900.00	
27	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 539.0000	m	75.0000 40,425.00	57.0000 30,723.00	-24.00 % -9,702.00	183.7300 99,030.47	144.97 % 58,605.47	49.0000 26,411.00	-34.67 % -14,014.00	
28	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 510.0000	m	80.0000 40,800.00	125.0000 63,750.00	56.25 % 22,950.00	193.5700 98,720.70	141.96 % 57,920.70	69.0000 35,190.00	-13.75 % -5,610.00	
29	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 29.0000	m	130.0000 3,770.00	130.0000 3,770.00	0.00 % 0.00	265.6200 7,702.98	104.32 % 3,932.98	110.0000 3,190.00	-15.38 % -580.00	

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WATER LINES										
30	MOVING EXISTING HYDRANT									
	1.0000	EACH	1,750.0000	2,200.0000	25.71 %	1,177.0000	-32.74 %	3,410.0000	94.86 %	
			1,750.00	2,200.00	450.00	1,177.00	-573.00	3,410.00	1,660.00	
STRUCTURE										
31	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL									
	823.0000	m3	300.0000	437.0000	45.67 %	460.0000	53.33 %	452.0000	50.67 %	
			246,900.00	359,651.00	112,751.00	378,580.00	131,680.00	371,996.00	125,096.00	
32	FURNISHING & PLACING TEMP.CASING FOR 1.525M DIAM. SHAFT									
	128.0000	m	250.0000	515.0000	106.00 %	522.0000	108.80 %	520.0000	108.00 %	
			32,000.00	65,920.00	33,920.00	66,816.00	34,816.00	66,560.00	34,560.00	
33	FURNISHING & PLACING TEMP.CASING FOR 2.440M DIAM. SHAFT									
	126.0000	m	300.0000	772.0000	157.33 %	777.0000	159.00 %	770.0000	156.67 %	
			37,800.00	97,272.00	59,472.00	97,902.00	60,102.00	97,020.00	59,220.00	
34	CASING SHORING									
	8.0000	m	100.0000	4,336.0000	4,236.00 %	4,400.0000	4,300.00 %	4,300.0000	4,200.00 %	
			800.00	34,688.00	33,888.00	35,200.00	34,400.00	34,400.00	33,600.00	
35	SHORING OR EXTRA EXCAVATION CL. A FOR SHAFT									
		L.S.			14.00 %		560.00 %		686.00 %	
			5,000.00	5,700.00	700.00	33,000.00	28,000.00	39,300.00	34,300.00	
36	CONC. CLASS 28P FOR SHAFT									
	797.0000	m3	250.0000	175.0000	-30.00 %	119.6000	-52.16 %	120.0000	-52.00 %	
			199,250.00	139,475.00	-59,775.00	95,321.20	-103,928.80	95,640.00	-103,610.00	
37	ST. REINF. BAR FOR SHAFT									
	55310.0000	kg	1.0000	1.1300	13.00 %	1.2600	26.00 %	1.0000	0.00 %	
			55,310.00	62,500.30	7,190.30	69,690.60	14,380.60	55,310.00	0.00	
38	CSL ACCESS TUBE									
	1650.0000	m	10.0000	11.3300	13.30 %	12.1200	21.20 %	12.0000	20.00 %	
			16,500.00	18,694.50	2,194.50	19,998.00	3,498.00	19,800.00	3,300.00	
39	REMOVING OBSTRUCTIONS									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		

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STRUCTURE										
40	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1103.0000	m3	15.0000 16,545.00	17.0000 18,751.00	13.33 % 2,206.00	15.3000 16,875.90	2.00 % 330.90	18.0000 19,854.00	20.00 % 3,309.00	
41	SHORING OR EXTRA EXCAVATION CL. A - F WALL L.S.				100.00 % 5,250.00		-31.73 % -1,666.00		141.90 % 7,450.00	
42	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
43	SHORING OR EXTRA EXCAVATION CL. A - E-NS BRIDGE L.S.				-89.17 % 60,000.00		-77.05 % -46,229.00		-83.00 % -49,800.00	
44	GRAVEL BACKFILL FOR WALL 283.0000	m3	30.0000 8,490.00	14.5000 4,103.50	-51.67 % -4,386.50	35.3300 9,998.39	17.77 % 1,508.39	50.0000 14,150.00	66.67 % 5,660.00	
45	EPOXY-COATED ST. REINF. BAR FOR BRIDGE 58.0000	kg	2.0000 116.00	1.5400 89.32	-23.00 % -26.68	1.5200 88.16	-24.00 % -27.84	1.0000 58.00	-50.00 % -58.00	
46	ST. REINF. BAR FOR BRIDGE 98770.0000	kg	1.0000 98,770.00	0.9200 90,868.40	-8.00 % -7,901.60	1.0100 99,757.70	1.00 % 987.70	1.2000 118,524.00	20.00 % 19,754.00	
47	ST. REINF. BAR FOR PIER 1 WALLS 4410.0000	kg	1.0000 4,410.00	0.9300 4,101.30	-7.00 % -308.70	1.0100 4,454.10	1.00 % 44.10	1.2000 5,292.00	20.00 % 882.00	
48	ST. REINF. BAR FOR PIER 4 WALL 5920.0000	kg	1.0000 5,920.00	0.9300 5,505.60	-7.00 % -414.40	1.0100 5,979.20	1.00 % 59.20	1.2000 7,104.00	20.00 % 1,184.00	
49	ST. REINF. BAR FOR WALL F 6346.0000	kg	1.0000 6,346.00	0.9300 5,901.78	-7.00 % -444.22	1.0100 6,409.46	1.00 % 63.46	1.0000 6,346.00	0.00 % 0.00	
50	CONC. CLASS 28 FOR PIER 1 WALLS 98.0000	m3	500.0000 49,000.00	463.0000 45,374.00	-7.40 % -3,626.00	363.6000 35,632.80	-27.28 % -13,367.20	460.0000 45,080.00	-8.00 % -3,920.00	

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STRUCTURE										
51	CONC. CLASS 28 FOR PIER 4 WALL									
	118.0000	m3	500.0000	412.0000	-17.60 %	303.0000	-39.40 %	460.0000	-8.00 %	
			59,000.00	48,616.00	-10,384.00	35,754.00	-23,246.00	54,280.00	-4,720.00	
52	CONC. CLASS 28 FOR WALL F									
	160.0000	m3	350.0000	360.0000	2.86 %	404.0000	15.43 %	460.0000	31.43 %	
			56,000.00	57,600.00	1,600.00	64,640.00	8,640.00	73,600.00	17,600.00	
53	CONC. CLASS 28 FOR BRIDGE									
	797.0000	m3	500.0000	515.0000	3.00 %	454.5000	-9.10 %	520.0000	4.00 %	
			398,500.00	410,455.00	11,955.00	362,236.50	-36,263.50	414,440.00	15,940.00	
54	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
55	SUPERSTRUCTURE - NE 112TH/GHER ROAD L.S.				5.22 %		15.99 %		20.97 %	
			930,000.00	978,500.00	48,500.00	1,078,680.00	148,680.00	1,125,000.00	195,000.00	
56	SUPERSTRUCTURE - E-NS RAMP OVER NE RAMP L.S.				71.67 %		32.26 %		13.10 %	
			420,000.00	721,000.00	301,000.00	555,500.00	135,500.00	475,000.00	55,000.00	
57	CONDUIT PIPE 53 MM DIAM.									
	892.0000	m	40.0000	67.0000	67.50 %	67.6000	69.00 %	70.0000	75.00 %	
			35,680.00	59,764.00	24,084.00	60,299.20	24,619.20	62,440.00	26,760.00	
58	TRAFFIC BARRIER									
	446.0000	m	250.0000	206.0000	-17.60 %	163.7200	-34.51 %	250.0000	0.00 %	
			111,500.00	91,876.00	-19,624.00	73,019.12	-38,480.88	111,500.00	0.00	
59	NOISE BARRIER TYPE 14									
	2610.0000	m2	275.0000	309.0000	12.36 %	256.5000	-6.73 %	325.0000	18.18 %	
			717,750.00	806,490.00	88,740.00	669,465.00	-48,285.00	848,250.00	130,500.00	
60	NOISE BARRIER TYPE 11									
	240.0000	m2	275.0000	231.0000	-16.00 %	232.2800	-15.53 %	300.0000	9.09 %	
			66,000.00	55,440.00	-10,560.00	55,747.20	-10,252.80	72,000.00	6,000.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 500 NE 112TH AVE./GHER RD. INTERCHANGE 01X311	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927
PROJECT : COUNTY(S) : CLARK	BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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
STRUCTURE										
61	COATED SAFETY FENCE 289.5000	m	6.0000 1,737.00	32.5000 9,408.75	441.67 % 7,671.75	33.0800 9,576.66	451.33 % 7,839.66	50.0000 14,475.00	733.33 % 12,738.00	
SURFACING										
62	CRUSHED SURFACING BASE COURSE 36730.0000	t	10.0000 367,300.00	11.7000 429,741.00	17.00 % 62,441.00	11.7900 433,046.70	17.90 % 65,746.70	14.5000 532,585.00	45.00 % 165,285.00	
LIQUID ASPHALT										
63	ANTI-STRIPPING ADDITIVE EST.		44,100.00	44,100.00	0.00 %	44,100.00	0.00 %	44,100.00	0.00 %	
CEMENT CONCRETE PAVEMENT										
64	BRIDGE APPROACH SLAB 602.0000	m2	155.0000 93,310.00	161.0000 96,922.00	3.87 % 3,612.00	151.5000 91,203.00	-2.26 % -2,107.00	200.0000 120,400.00	29.03 % 27,090.00	
ASPHALT CONCRETE PAVEMENT										
65	PLANING BITUMINOUS PAVEMENT 2135.0000	m2	2.0000 4,270.00	3.5000 7,472.50	75.00 % 3,202.50	4.3100 9,201.85	115.50 % 4,931.85	4.0000 8,540.00	100.00 % 4,270.00	
66	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 12.5 MM PG 70-22 13250.0000	t	36.0000 477,000.00	42.5000 563,125.00	18.06 % 86,125.00	43.9900 582,867.50	22.19 % 105,867.50	44.0000 583,000.00	22.22 % 106,000.00	
67	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 19 MM PG 64-22 35994.0000	t	35.0000 1,259,790.00	40.1000 1,443,359.40	14.57 % 183,569.40	41.8700 1,507,068.78	19.63 % 247,278.78	42.5000 1,529,745.00	21.43 % 269,955.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061 PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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										
68	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			24,700.00	24,700.00		24,700.00		24,700.00		
69	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00		
70	CYCLIC DENSITY PRICE ADJUSTMENT									
	EST.				0.00 %			0.00 %		0.00 %
			-12.00	-12.00		-12.00		-12.00		
71	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	EST.				0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
IRRIGATION AND WATER DISTRIBUTION										
72	IRRIGATION SYSTEM									
	L.S.				-13.21 %			-19.58 %		-5.66 %
			53,000.00	46,000.00	-7,000.00	42,625.00	-10,375.00	50,000.00	-3,000.00	
EROSION CONTROL AND PLANTING										
73	ESC LEAD									
	400.0000 DAY		100.0000	15.0000	-85.00 %	46.0000	-54.00 %	0.0100	-99.99 %	
			40,000.00	6,000.00	-34,000.00	18,400.00	-21,600.00	4.00	-39,996.00	
74	SEEDING, FERTILIZING, AND MULCHING - MIX A									
	3.1600 ha		3,700.0000	4,000.0000	8.11 %	12,375.0000	234.46 %	6,500.0000	75.68 %	
			11,692.00	12,640.00	948.00	39,105.00	27,413.00	20,540.00	8,848.00	
75	SEEDING, FERTILIZING, AND MULCHING - MIX B									
	0.5600 ha		3,700.0000	4,700.0000	27.03 %	11,000.0000	197.30 %	9,000.0000	143.24 %	
			2,072.00	2,632.00	560.00	6,160.00	4,088.00	5,040.00	2,968.00	
76	CHECK DAM									
	46.0000 m		80.0000	30.0000	-62.50 %	59.0500	-26.19 %	29.0000	-63.75 %	
			3,680.00	1,380.00	-2,300.00	2,716.30	-963.70	1,334.00	-2,346.00	

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 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061 PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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.
EROSION CONTROL AND PLANTING										
77	STABILIZED CONSTRUCTION ENTRANCE									
	150.0000	m2	10.0000	22.0000	120.00 %	25.1200	151.20 %	13.0000	30.00 %	
			1,500.00	3,300.00	1,800.00	3,768.00	2,268.00	1,950.00	450.00	
78	INLET PROTECTION									
	86.0000	EACH	75.0000	45.0000	-40.00 %	104.0000	38.67 %	150.0000	100.00 %	
			6,450.00	3,870.00	-2,580.00	8,944.00	2,494.00	12,900.00	6,450.00	
79	SILT FENCE									
	3595.0000	m	7.5000	3.0000	-60.00 %	5.8400	-22.13 %	16.0000	113.33 %	
			26,962.50	10,785.00	-16,177.50	20,994.80	-5,967.70	57,520.00	30,557.50	
80	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			120,000.00	120,000.00		120,000.00		120,000.00		
81	TOPSOIL TYPE C									
	8276.0000	m3	9.0000	15.0000	66.67 %	10.8600	20.67 %	30.0000	233.33 %	
			74,484.00	124,140.00	49,656.00	89,877.36	15,393.36	248,280.00	173,796.00	
82	ROADSIDE TREE MIX	L.S.			85.19 %		26.30 %		85.19 %	
			13,500.00	25,000.00	11,500.00	17,050.00	3,550.00	25,000.00	11,500.00	
83	UNFINISHED NURSERY STOCK	L.S.			216.18 %		530.88 %		223.53 %	
			6,800.00	21,500.00	14,700.00	42,900.00	36,100.00	22,000.00	15,200.00	
84	URBAN SHRUB MIX	L.S.			-3.49 %		-21.34 %		-3.49 %	
			86,000.00	83,000.00	-3,000.00	67,650.00	-18,350.00	83,000.00	-3,000.00	
85	ROADSIDE SHRUB MIX	L.S.			131.48 %		150.56 %		140.74 %	
			54,000.00	125,000.00	71,000.00	135,300.00	81,300.00	130,000.00	76,000.00	
86	PLANT ESTABLISHMENT - SECOND YEAR EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
87	PLANT ESTABLISHMENT - THIRD YEAR EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

PS&E JOB NO : 01X311 REVISION NO : 1
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HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 500	TAPANI UNDERGROUND, INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
NE 112TH AVE./GHER RD.	1904 SE 6TH PLACE	12011 NE MARX ST	1525 E MARINE VIEW DR
INTERCHANGE	98604-8300	97220-1061	
01X311	BATTLE GROUND WA 986041900	PORTLAND OR 972940476	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : CLARK			

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
EROSION CONTROL AND PLANTING										
88	FORCE ACCOUNT GENERAL WEED CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			7,500.00	7,500.00		7,500.00		7,500.00		
89	FORCE ACCOUNT SEEDING AND MULCHING, TEMPORARY SEEDING									
	EST.				0.00 %			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		
90	COMPOST TYPE 2									
	2234.0000	m3	25.0000	25.0000	0.00 %	25.8500	3.40 %	37.0000	48.00 %	
			55,850.00	55,850.00	0.00	57,748.90	1,898.90	82,658.00	26,808.00	
91	BARK OR WOOD CHIP MULCH									
	1875.0000	m3	30.0000	25.0000	-16.67 %	34.1000	13.67 %	41.0000	36.67 %	
			56,250.00	46,875.00	-9,375.00	63,937.50	7,687.50	76,875.00	20,625.00	
92	FORCE ACCOUNT EXISTING IRRIGATION ADJUSTMENT									
	EST.				0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
93	SEEDED LAWN INSTALLATION									
	206.0000	m2	5.0000	10.0000	100.00 %	4.9500	-1.00 %	4.0000	-20.00 %	
			1,030.00	2,060.00	1,030.00	1,019.70	-10.30	824.00	-206.00	
TRAFFIC										
94	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	444.0000	m	30.0000	18.0000	-40.00 %	22.6300	-24.57 %	25.0000	-16.67 %	
			13,320.00	7,992.00	-5,328.00	10,047.72	-3,272.28	11,100.00	-2,220.00	
95	CEMENT CONC. TRAFFIC CURB									
	131.0000	m	35.0000	30.5000	-12.86 %	35.2600	0.74 %	25.0000	-28.57 %	
			4,585.00	3,995.50	-589.50	4,619.06	34.06	3,275.00	-1,310.00	
96	MOUNTABLE CEMENT CONC. TRAFFIC CURB									
	2021.0000	m	25.0000	17.2500	-31.00 %	21.8500	-12.60 %	20.0000	-20.00 %	
			50,525.00	34,862.25	-15,662.75	44,158.85	-6,366.15	40,420.00	-10,105.00	
97	EXTRUDED CURB									
	1171.0000	m	12.0000	11.8500	-1.25 %	11.5500	-3.75 %	15.0000	25.00 %	
			14,052.00	13,876.35	-175.65	13,525.05	-526.95	17,565.00	3,513.00	

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HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 500	TAPANI UNDERGROUND, INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
NE 112TH AVE./GHER RD.	1904 SE 6TH PLACE	12011 NE MARX ST	1525 E MARINE VIEW DR
INTERCHANGE	98604-8300	97220-1061	
01X311	BATTLE GROUND WA 986041900	PORTLAND OR 972940476	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	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			
TRAFFIC										
98	TEMPORARY EXTRUDED CURB									
	130.0000	m	20.0000	11.8500	-40.75 %	14.7000	-26.50 %	15.0000	-25.00 %	
			2,600.00	1,540.50	-1,059.50	1,911.00	-689.00	1,950.00	-650.00	
99	TYPE C PRECAST TRAFFIC CURB									
	239.0000	m	45.0000	3.0000	-93.33 %	57.7500	28.33 %	60.0000	33.33 %	
			10,755.00	717.00	-10,038.00	13,802.25	3,047.25	14,340.00	3,585.00	
100	BEAM GUARDRAIL TYPE 1									
	1652.0000	m	40.0000	36.0000	-10.00 %	40.2500	0.63 %	41.0000	2.50 %	
			66,080.00	59,472.00	-6,608.00	66,493.00	413.00	67,732.00	1,652.00	
101	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	9.0000	EACH	1,000.0000	1,100.0000	10.00 %	1,216.8000	21.68 %	1,200.0000	20.00 %	
			9,000.00	9,900.00	900.00	10,951.20	1,951.20	10,800.00	1,800.00	
102	BEAM GUARDRAIL FLARED TERMINAL									
	14.0000	EACH	1,750.0000	1,600.0000	-8.57 %	1,528.8000	-12.64 %	1,700.0000	-2.86 %	
			24,500.00	22,400.00	-2,100.00	21,403.20	-3,096.80	23,800.00	-700.00	
103	BEAM GUARDRAIL NON-FLARED TERMINAL									
	3.0000	EACH	2,000.0000	1,800.0000	-10.00 %	1,684.8000	-15.76 %	2,000.0000	0.00 %	
			6,000.00	5,400.00	-600.00	5,054.40	-945.60	6,000.00	0.00	
104	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	600.0000	560.0000	-6.67 %	624.0000	4.00 %	600.0000	0.00 %	
			600.00	560.00	-40.00	624.00	24.00	600.00	0.00	
105	BEAM GUARDRAIL ANCHOR TYPE 4									
	13.0000	EACH	450.0000	450.0000	0.00 %	457.6000	1.69 %	510.0000	13.33 %	
			5,850.00	5,850.00	0.00	5,948.80	98.80	6,630.00	780.00	
106	PRECAST CONC. BARRIER TYPE 2									
	2256.0000	m	80.0000	74.0000	-7.50 %	87.2700	9.09 %	76.0000	-5.00 %	
			180,480.00	166,944.00	-13,536.00	196,881.12	16,401.12	171,456.00	-9,024.00	
107	PRECAST CONC. BARRIER TYPE 4									
	68.0000	m	70.0000	76.0000	8.57 %	91.8600	31.23 %	75.0000	7.14 %	
			4,760.00	5,168.00	408.00	6,246.48	1,486.48	5,100.00	340.00	
108	PRECAST CONC. BARRIER TYPE 5									
	16.0000	m	80.0000	91.0000	13.75 %	223.1300	178.91 %	90.0000	12.50 %	
			1,280.00	1,456.00	176.00	3,570.08	2,290.08	1,440.00	160.00	

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HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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			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										
109	CAST-IN-PLACE CONC. BARRIER - L SHAPED 1160.0000	m	150.0000 174,000.00	515.0000 597,400.00	243.33 % 423,400.00	367.4600 426,253.60	144.97 % 252,253.60	600.0000 696,000.00	300.00 % 522,000.00	
110	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION 19.0000	EACH	2,750.0000 52,250.00	2,500.0000 47,500.00	-9.09 % -4,750.00	2,000.0000 38,000.00	-27.27 % -14,250.00	2,300.0000 43,700.00	-16.36 % -8,550.00	
111	TEMPORARY CONC. BARRIER 4000.0000	m	30.0000 120,000.00	32.5000 130,000.00	8.33 % 10,000.00	29.5300 118,120.00	-1.57 % -1,880.00	31.0000 124,000.00	3.33 % 4,000.00	
112	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER 955.0000	m	10.0000 9,550.00	9.7000 9,263.50	-3.00 % -286.50	13.2500 12,653.75	32.50 % 3,103.75	10.0000 9,550.00	0.00 % 0.00	
113	TEMPORARY IMPACT ATTENUATOR 9.0000	EACH	3,000.0000 27,000.00	2,350.0000 21,150.00	-21.67 % -5,850.00	3,100.0000 27,900.00	3.33 % 900.00	2,800.0000 25,200.00	-6.67 % -1,800.00	
114	PERMANENT IMPACT ATTENUATOR 1.0000	EACH	30,000.0000 30,000.00	42,000.0000 42,000.00	40.00 % 12,000.00	39,282.8800 39,282.88	30.94 % 9,282.88	38,000.0000 38,000.00	26.67 % 8,000.00	
115	REPAIR IMPACT ATTENUATOR	EST.	1.00	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
116	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
117	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	15,000.0000 30,000.00	6,500.0000 13,000.00	-56.67 % -17,000.00	13,600.0000 27,200.00	-9.33 % -2,800.00	12,200.0000 24,400.00	-18.67 % -5,600.00	
118	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 1000.0000	HR	40.0000 40,000.00	37.0000 37,000.00	-7.50 % -3,000.00	4.0000 4,000.00	-90.00 % -36,000.00	0.0100 10.00	-99.98 % -39,990.00	
119	FLEXIBLE GUIDE POST 209.0000	EACH	25.0000 5,225.00	22.5000 4,702.50	-10.00 % -522.50	22.3600 4,673.24	-10.56 % -551.76	22.0000 4,598.00	-12.00 % -627.00	

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 AWARDED ON : Jul 21 2003

HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 500 NE 112TH AVE./GHER RD. INTERCHANGE 01X311	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927
PROJECT : COUNTY(S) : CLARK	BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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
TRAFFIC										
120	PAINT LINE									
	13500.0000	m	0.3000	0.3600	20.00 %	0.3700	23.33 %	0.4000	33.33 %	
			4,050.00	4,860.00	810.00	4,995.00	945.00	5,400.00	1,350.00	
121	PROFILED PLASTIC LINE									
	6130.0000	m	1.5000	0.4600	-69.33 %	1.3100	-12.67 %	1.3000	-13.33 %	
			9,195.00	2,819.80	-6,375.20	8,030.30	-1,164.70	7,969.00	-1,226.00	
122	PROFILED PLASTIC DROP LANE LINE									
	1085.0000	m	2.5000	2.4200	-3.20 %	1.5700	-37.20 %	2.0000	-20.00 %	
			2,712.50	2,625.70	-86.80	1,703.45	-1,009.05	2,170.00	-542.50	
123	PLASTIC WIDE LINE									
	2030.0000	m	5.2500	4.6500	-11.43 %	2.9400	-44.00 %	3.0000	-42.86 %	
			10,657.50	9,439.50	-1,218.00	5,968.20	-4,689.30	6,090.00	-4,567.50	
124	GORE AREA MARKING									
	520.0000	m	6.0000	3.8700	-35.50 %	2.6300	-56.17 %	2.5000	-58.33 %	
			3,120.00	2,012.40	-1,107.60	1,367.60	-1,752.40	1,300.00	-1,820.00	
125	PROFILED PLASTIC WIDE LINE									
	425.0000	m	4.0000	6.1800	54.50 %	2.7300	-31.75 %	3.0000	-25.00 %	
			1,700.00	2,626.50	926.50	1,160.25	-539.75	1,275.00	-425.00	
126	PLASTIC CROSSWALK LINE									
	134.0000	m2	30.0000	36.0500	20.17 %	26.2500	-12.50 %	32.0000	6.67 %	
			4,020.00	4,830.70	810.70	3,517.50	-502.50	4,288.00	268.00	
127	PLASTIC STOP LINE									
	105.0000	m	15.0000	18.5500	23.67 %	11.5500	-23.00 %	15.0000	0.00 %	
			1,575.00	1,947.75	372.75	1,212.75	-362.25	1,575.00	0.00	
128	PAINTED TRAFFIC ARROW									
	23.0000	EACH	45.0000	46.3500	3.00 %	27.3000	-39.33 %	30.0000	-33.33 %	
			1,035.00	1,066.05	31.05	627.90	-407.10	690.00	-345.00	
129	PLASTIC BICYCLE LANE SYMBOL									
	11.0000	EACH	60.0000	128.7500	114.58 %	57.7500	-3.75 %	76.0000	26.67 %	
			660.00	1,416.25	756.25	635.25	-24.75	836.00	176.00	
130	RAISED PAVEMENT MARKER TYPE 1									
	3.3700	HUND	350.0000	216.3000	-38.20 %	267.7500	-23.50 %	300.0000	-14.29 %	
			1,179.50	728.93	-450.57	902.32	-277.18	1,011.00	-168.50	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061 PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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
TRAFFIC										
131	RAISED PAVEMENT MARKER TYPE 2 12.2400	HUND	350.0000 4,284.00	314.1500 3,845.20	-10.24 % -438.80	325.5000 3,984.12	-7.00 % -299.88	300.0000 3,672.00	-14.29 % -612.00	
132	TEMPORARY PAVEMENT MARKING 9615.0000	m	0.5000 4,807.50	0.3100 2,980.65	-38.00 % -1,826.85	0.4800 4,615.20	-4.00 % -192.30	0.5000 4,807.50	0.00 % 0.00	
133	PERMANENT SIGNING	L.S.	100,000.00	98,000.00	-2.00 % -2,000.00	99,840.00	-0.16 % -160.00	90,000.00	-10.00 % -10,000.00	
134	SIGN BRIDGE NO. 1	L.S.	60,000.00	49,500.00	-17.50 % -10,500.00	49,920.00	-16.80 % -10,080.00	42,100.00	-29.83 % -17,900.00	
135	SIGN BRIDGE NO. 2	L.S.	80,000.00	57,500.00	-28.13 % -22,500.00	58,240.00	-27.20 % -21,760.00	42,500.00	-46.88 % -37,500.00	
136	SIGN BRIDGE NO. 3	L.S.	60,000.00	47,500.00	-20.83 % -12,500.00	47,840.00	-20.27 % -12,160.00	41,600.00	-30.67 % -18,400.00	
137	SIGN BRIDGE NO. 4	L.S.	60,000.00	39,000.00	-35.00 % -21,000.00	39,520.00	-34.13 % -20,480.00	41,500.00	-30.83 % -18,500.00	
138	SIGN BRIDGE NO. 5	L.S.	100,000.00	57,500.00	-42.50 % -42,500.00	58,240.00	-41.76 % -41,760.00	60,000.00	-40.00 % -40,000.00	
139	SIGN BRIDGE NO. 6	L.S.	60,000.00	57,500.00	-4.17 % -2,500.00	58,240.00	-2.93 % -1,760.00	60,000.00	0.00 % 0.00	
140	SIGN BRIDGE NO. 7	L.S.	60,000.00	43,000.00	-28.33 % -17,000.00	43,680.00	-27.20 % -16,320.00	42,500.00	-29.17 % -17,500.00	
141	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	30,000.00	23,500.00	-21.67 % -6,500.00	23,920.00	-20.27 % -6,080.00	21,500.00	-28.33 % -8,500.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061 PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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										
142	CANTILEVER SIGN STRUCTURE NO. 2 L.S.				-59.17 %			-58.40 %		-64.17 %
			60,000.00	24,500.00	-35,500.00	24,960.00	-35,040.00	21,500.00	-38,500.00	
143	CANTILEVER SIGN STRUCTURE NO. 3 L.S.				-21.67 %			-20.27 %		-28.33 %
			30,000.00	23,500.00	-6,500.00	23,920.00	-6,080.00	21,500.00	-8,500.00	
144	CANTILEVER SIGN STRUCTURE NO. 4 L.S.				-27.14 %			-25.71 %		-22.86 %
			35,000.00	25,500.00	-9,500.00	26,000.00	-9,000.00	27,000.00	-8,000.00	
145	CANTILEVER SIGN STRUCTURE NO. 5 L.S.				-22.00 %			-20.27 %		-28.33 %
			30,000.00	23,400.00	-6,600.00	23,920.00	-6,080.00	21,500.00	-8,500.00	
146	CANTILEVER SIGN STRUCTURE NO. 6 L.S.				-24.29 %			-22.74 %		-22.86 %
			35,000.00	26,500.00	-8,500.00	27,040.00	-7,960.00	27,000.00	-8,000.00	
147	CANTILEVER SIGN STRUCTURE NO. 7 L.S.				-35.71 %			-34.63 %		-39.71 %
			35,000.00	22,500.00	-12,500.00	22,880.00	-12,120.00	21,100.00	-13,900.00	
148	BRIDGE MOUNTED SIGN BRACKET NO. 1 L.S.				22.00 %			24.80 %		62.00 %
			5,000.00	6,100.00	1,100.00	6,240.00	1,240.00	8,100.00	3,100.00	
149	BRIDGE MOUNTED SIGN BRACKET NO. 2 L.S.				22.00 %			24.80 %		62.00 %
			5,000.00	6,100.00	1,100.00	6,240.00	1,240.00	8,100.00	3,100.00	
150	VARIABLE MESSAGE SIGN SYSTEM L.S.				-39.41 %			-38.79 %		11.76 %
			170,000.00	103,000.00	-67,000.00	104,060.00	-65,940.00	190,000.00	20,000.00	
151	DATA STATION SYSTEM L.S.				74.00 %			75.14 %		70.00 %
			10,000.00	17,400.00	7,400.00	17,513.60	7,513.60	17,000.00	7,000.00	
152	CLOSED CIRCUIT TELEVISION SYSTEM L.S.				-16.67 %			-15.76 %		-16.67 %
			30,000.00	25,000.00	-5,000.00	25,272.00	-4,728.00	25,000.00	-5,000.00	

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 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061 PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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										
153	COMMUNICATION CONDUIT SYSTEM									
		L.S.			-53.50 %			-56.49 %		-60.00 %
			200,000.00	93,000.00	-107,000.00	87,016.80	-112,983.20	80,000.00	-120,000.00	
154	COMMUNICATION CABLES AND INTERFACES									
		L.S.			54.94 %			56.79 %		48.15 %
			81,000.00	125,500.00	44,500.00	126,999.60	45,999.60	120,000.00	39,000.00	
155	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM									
		L.S.			-20.21 %			-19.43 %		-9.66 %
			22,138.00	17,664.00	-4,474.00	17,836.00	-4,302.00	20,000.00	-2,138.00	
156	TEMPORARY ILLUMINATION SYSTEM									
		L.S.			-16.00 %			-15.39 %		-20.00 %
			100,000.00	84,000.00	-16,000.00	84,614.40	-15,385.60	80,000.00	-20,000.00	
157	ILLUMINATION SYSTEM									
		L.S.			16.35 %			17.10 %		8.59 %
			322,300.00	375,000.00	52,700.00	377,405.60	55,105.60	350,000.00	27,700.00	
158	TEMPORARY SIGNAL SYSTEM									
		L.S.			-65.41 %			-65.15 %		-65.41 %
			185,000.00	64,000.00	-121,000.00	64,480.00	-120,520.00	64,000.00	-121,000.00	
159	TRAFFIC SIGNAL SYSTEM									
		L.S.			-13.45 %			-12.57 %		-17.24 %
			290,000.00	251,000.00	-39,000.00	253,552.00	-36,448.00	240,000.00	-50,000.00	
160	TRAFFIC SIGNAL SYSTEM MODIFICATION									
		L.S.			-23.33 %			-22.35 %		-20.00 %
			1,500.00	1,150.00	-350.00	1,164.80	-335.20	1,200.00	-300.00	
161	CONDUIT PIPE 27 MM DIAM.									
	300.0000	m	20.0000	22.5000	12.50 %	22.7200	13.60 %	22.0000	10.00 %	
			6,000.00	6,750.00	750.00	6,816.00	816.00	6,600.00	600.00	
163	SEQUENTIAL ARROW SIGN									
	12000.0000	HR	2.0000	2.6000	30.00 %	1.7000	-15.00 %	0.0100	-99.50 %	
			24,000.00	31,200.00	7,200.00	20,400.00	-3,600.00	120.00	-23,880.00	
164	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	12000.0000	HR	7.0000	1.5000	-78.57 %	2.7000	-61.43 %	0.0100	-99.86 %	
			84,000.00	18,000.00	-66,000.00	32,400.00	-51,600.00	120.00	-83,880.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 500	TAPANI UNDERGROUND, INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
NE 112TH AVE./GHER RD.	1904 SE 6TH PLACE	12011 NE MARX ST	1525 E MARINE VIEW DR
INTERCHANGE	98604-8300	97220-1061	
01X311	BATTLE GROUND WA 986041900	PORTLAND OR 972940476	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : CLARK			

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					
TRAFFIC									
165	TEMPORARY TRAFFIC CONTROL DEVICES								
	L.S.				10.00 %		-13.07 %		1.33 %
			30,000.00	33,000.00		26,080.00		30,400.00	400.00
166	TRAFFIC CONTROL LABOR								
	4000.0000	HR	37.0000	37.0000	0.00 %	37.0000	0.00 %	35.0000	-5.41 %
			148,000.00	148,000.00	0.00	148,000.00	0.00	140,000.00	-8,000.00
167	TRAFFIC CONTROL VEHICLE								
	80.0000	DAY	55.0000	75.0000	36.36 %	112.0000	103.64 %	125.0000	127.27 %
			4,400.00	6,000.00	1,600.00	8,960.00	4,560.00	10,000.00	5,600.00
168	TRAFFIC CONTROL SUPERVISOR								
	1500.0000	HR	38.0000	37.0000	-2.63 %	44.0000	15.79 %	37.0000	-2.63 %
			57,000.00	55,500.00	-1,500.00	66,000.00	9,000.00	55,500.00	-1,500.00
169	CONSTRUCTION SIGNS CLASS A								
	141.5000	m2	150.0000	180.0000	20.00 %	140.0000	-6.67 %	150.0000	0.00 %
			21,225.00	25,470.00	4,245.00	19,810.00	-1,415.00	21,225.00	0.00
OTHER ITEMS									
162	UTILITY CONDUIT								
	94.0000	m	250.0000	165.0000	-34.00 %	95.1400	-61.94 %	30.0000	-88.00 %
			23,500.00	15,510.00	-7,990.00	8,943.16	-14,556.84	2,820.00	-20,680.00
170	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	7630.0000	m3	10.0000	5.0000	-50.00 %	10.9900	9.90 %	3.0000	-70.00 %
			76,300.00	38,150.00	-38,150.00	83,853.70	7,553.70	22,890.00	-53,410.00
171	SHORING OR EXTRA EXCAVATION CLASS B								
	796.0000	m2	22.0000	6.5000	-70.45 %	6.4600	-70.64 %	10.0000	-54.55 %
			17,512.00	5,174.00	-12,338.00	5,142.16	-12,369.84	7,960.00	-9,552.00
172	GRAVEL BACKFILL FOR DRAIN								
	510.0000	m3	40.0000	17.0000	-57.50 %	34.8500	-12.88 %	33.0000	-17.50 %
			20,400.00	8,670.00	-11,730.00	17,773.50	-2,626.50	16,830.00	-3,570.00
173	MONUMENT CASE AND COVER								
	2.0000	EACH	350.0000	140.0000	-60.00 %	990.0000	182.86 %	150.0000	-57.14 %
			700.00	280.00	-420.00	1,980.00	1,280.00	300.00	-400.00

PS&E JOB NO : 01X311 REVISION NO : 1
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 VERSION NO : 3 WORK ORDER# : 0L2529

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HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 500 NE 112TH AVE./GHER RD. INTERCHANGE 01X311	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927
PROJECT : COUNTY(S) : CLARK	BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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.
OTHER ITEMS										
174	CEMENT CONC. SIDEWALK 838.0000	m2	30.0000 25,140.00	32.0000 26,816.00	6.67 % 1,676.00	31.0400 26,011.52	3.47 % 871.52	28.0000 23,464.00	-6.67 % -1,676.00	
175	CONCRETE PAVING STONE AREA 323.0000	m2	10.0000 3,230.00	50.0000 16,150.00	400.00 % 12,920.00	26.4800 8,553.04	164.80 % 5,323.04	51.0000 16,473.00	410.00 % 13,243.00	
176	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4 48.0000	m2	45.0000 2,160.00	38.0000 1,824.00	-15.56 % -336.00	35.7200 1,714.56	-20.62 % -445.44	35.0000 1,680.00	-22.22 % -480.00	
177	CONC. SLOPE PROTECTION 1426.0000	m2	60.0000 85,560.00	58.0000 82,708.00	-3.33 % -2,852.00	40.9800 58,437.48	-31.70 % -27,122.52	51.0000 72,726.00	-15.00 % -12,834.00	
178	CHAIN LINK FENCE TYPE 3 578.5000	m	25.0000 14,462.50	22.5000 13,016.25	-10.00 % -1,446.25	22.8400 13,212.94	-8.64 % -1,249.56	20.0000 11,570.00	-20.00 % -2,892.50	
179	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 20.0000	EACH	125.0000 2,500.00	115.0000 2,300.00	-8.00 % -200.00	115.5000 2,310.00	-7.60 % -190.00	150.0000 3,000.00	20.00 % 500.00	
180	DOUBLE 4.3 M CHAIN LINK GATE 2.0000	EACH	1,000.0000 2,000.00	790.0000 1,580.00	-21.00 % -420.00	803.2500 1,606.50	-19.68 % -393.50	1,000.0000 2,000.00	0.00 % 0.00	
181	STRUCTURAL EARTH WALL 8823.0000	m2	150.0000 1,323,450.00	175.0000 1,544,025.00	16.67 % 220,575.00	114.4200 1,009,527.66	-23.72 % -313,922.34	170.0000 1,499,910.00	13.33 % 176,460.00	
182	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 28677.0000	m3	25.0000 716,925.00	13.0000 372,801.00	-48.00 % -344,124.00	30.0000 860,310.00	20.00 % 143,385.00	18.0000 516,186.00	-28.00 % -200,739.00	
183	FORCE ACCOUNT UNDERGROUND UTILITY RELOCATE EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
184	CONNECTION TO DRAINAGE STRUCTURE 6.0000	EACH	500.0000 3,000.00	1,250.0000 7,500.00	150.00 % 4,500.00	770.0000 4,620.00	54.00 % 1,620.00	750.0000 4,500.00	50.00 % 1,500.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061 PORTLAND OR 972940476 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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.
OTHER ITEMS										
185	ADJUST MANHOLE									
	4.0000	EACH	450.0000	350.0000	-22.22 %	410.0000	-8.89 %	430.0000	-4.44 %	
			1,800.00	1,400.00	-400.00	1,640.00	-160.00	1,720.00	-80.00	
186	MANHOLE 2400 MM DIAM. TYPE 2									
	3.0000	EACH	10,000.0000	5,700.0000	-43.00 %	11,767.0000	17.67 %	10,000.0000	0.00 %	
			30,000.00	17,100.00	-12,900.00	35,301.00	5,301.00	30,000.00	0.00	
187	MANHOLE 2400 MM DIAM. TYPE 3									
	1.0000	EACH	10,000.0000	8,300.0000	-17.00 %	8,100.0000	-19.00 %	10,000.0000	0.00 %	
			10,000.00	8,300.00	-1,700.00	8,100.00	-1,900.00	10,000.00	0.00	
188	MANHOLE ADDITIONAL HEIGHT 2400 MM DIAM. TYPE 2									
	7.0000	m	500.0000	1,600.0000	220.00 %	1,018.5700	103.71 %	1,900.0000	280.00 %	
			3,500.00	11,200.00	7,700.00	7,129.99	3,629.99	13,300.00	9,800.00	
189	CHECK VALVE 450MM DIAM.									
	1.0000	EACH	3,500.0000	4,800.0000	37.14 %	5,610.0000	60.29 %	4,100.0000	17.14 %	
			3,500.00	4,800.00	1,300.00	5,610.00	2,110.00	4,100.00	600.00	
190	ADJUST CATCH BASIN									
	4.0000	EACH	300.0000	300.0000	0.00 %	390.0000	30.00 %	150.0000	-50.00 %	
			1,200.00	1,200.00	0.00	1,560.00	360.00	600.00	-600.00	
191	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	9.0000	EACH	500.0000	230.0000	-54.00 %	333.0000	-33.40 %	440.0000	-12.00 %	
			4,500.00	2,070.00	-2,430.00	2,997.00	-1,503.00	3,960.00	-540.00	
192	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-83.75 %		-90.30 %		-88.50 %	
			40,000.00	6,500.00	-33,500.00	3,880.00	-36,120.00	4,600.00	-35,400.00	
193	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			6,250.00	6,250.00		6,250.00		6,250.00		
194	TRIMMING AND CLEANUP									
		L.S.			60.00 %		1,054.70 %		400.00 %	
			5,000.00	8,000.00	3,000.00	57,735.20	52,735.20	25,000.00	20,000.00	
195	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 500	TAPANI UNDERGROUND, INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
NE 112TH AVE./GHER RD.	1904 SE 6TH PLACE	12011 NE MARX ST	1525 E MARINE VIEW DR
INTERCHANGE	98604-8300	97220-1061	
01X311	BATTLE GROUND WA 986041900	PORTLAND OR 972940476	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : CLARK			

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.
OTHER ITEMS										
196	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-26.00	-26.00		-26.00			-26.00	
197	SPCC PLAN									
		L.S.			-50.00 %			-70.00 %		-50.00 %
			3,000.00	1,500.00	-1,500.00	900.00	-2,100.00	1,500.00	-1,500.00	
198	FIELD OFFICE BUILDING									
		L.S.			-53.33 %			153.33 %		273.33 %
			7,500.00	3,500.00	-4,000.00	19,000.00	11,500.00	28,000.00	20,500.00	
199	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	4098.0000	m2	3.0000	0.7000	-76.67 %	2.3900	-20.33 %	3.0000	0.00 %	
			12,294.00	2,868.60	-9,425.40	9,794.22	-2,499.78	12,294.00	0.00	
200	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	51.0000	m2	10.0000	3.0000	-70.00 %	3.5900	-64.10 %	12.0000	20.00 %	
			510.00	153.00	-357.00	183.09	-326.91	612.00	102.00	
201	TEMPORARY GEOSYNTHETIC RETAINING WALL									
	2530.0000	m2	60.0000	145.0000	141.67 %	84.0700	40.12 %	54.0000	-10.00 %	
			151,800.00	366,850.00	215,050.00	212,697.10	60,897.10	136,620.00	-15,180.00	
202	FORCE ACCOUNT ADJUST FIBER OPTIC BOX									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
203	FORCE ACCOUNT FENCE REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
CONTRACT TOTAL			\$17,768,795.50	\$18,162,104.78	2.21%	\$19,247,656.99	8.32%	\$19,332,999.00	8.80%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/16/2003

* * * BID CHECK REPORT * * *

TIME: 10:27

PS&E JOB NO : 01X311 REVISION NO : 1
CONTRACT NO : 006625 REGION NO : 4
VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
AWARDED ON : Jul 21 2003

HWY	: SR 500	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: SR 500 NE 112TH AVE./GHER RD. INTERCHANGE 01X311		TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300			TRI-STATE CONSTRUCTION, INC. 12011 NE MARX ST 97220-1061			WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927	
PROJECT	:		BATTLE GROUND WA 986041900			PORTLAND OR 972940476			EVERETT WA 982011927	
COUNTY(S)	: CLARK		CONTRACTOR NUMBER : 100273			CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 892000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			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.
BASE TOTAL			\$17,768,795.50	\$18,162,104.78	2.21%	\$19,247,656.99	8.32%	\$19,332,999.00	8.80%

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			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.			-3.57 %			30.00 %		39.29 %
			1,400,000.00	1,350,000.00	-50,000.00	1,820,000.00	420,000.00	1,950,000.00	550,000.00	
2	CLEARING AND GRUBBING	L.S.			78.57 %			435.71 %		1,179.76 %
			16,800.00	30,000.00	13,200.00	90,000.00	73,200.00	215,000.00	198,200.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			175.00 %			533.33 %		-16.67 %
			12,000.00	33,000.00	21,000.00	76,000.00	64,000.00	10,000.00	-2,000.00	
4	ABANDON EXISTING CATCH BASIN									
	5.0000 EACH		500.0000	400.0000	-20.00 %	250.0000	-50.00 %	200.0000	-60.00 %	
			2,500.00	2,000.00	-500.00	1,250.00	-1,250.00	1,000.00	-1,500.00	
5	REMOVING TEMPORARY PAVEMENT MARKING									
	2500.0000 m		0.1000	1.0000	900.00 %	0.8500	750.00 %	1.0500	950.00 %	
			250.00	2,500.00	2,250.00	2,125.00	1,875.00	2,625.00	2,375.00	
6	REMOVING PAINT LINE									
	2350.0000 m		0.8000	1.0000	25.00 %	1.1000	37.50 %	1.0500	31.25 %	
			1,880.00	2,350.00	470.00	2,585.00	705.00	2,467.50	587.50	
7	REMOVING PLASTIC TRAFFIC MARKING									
	2.0000 EACH		75.0000	100.0000	33.33 %	75.0000	0.00 %	55.0000	-26.67 %	
			150.00	200.00	50.00	150.00	0.00	110.00	-40.00	
8	REMOVING RAISED PAVEMENT MARKER									
	9.3100 HUND		150.0000	100.0000	-33.33 %	100.0000	-33.33 %	90.0000	-40.00 %	
			1,396.50	931.00	-465.50	931.00	-465.50	837.90	-558.60	
9	REMOVING CHAIN LINK FENCE									
	960.0000 m		6.5000	3.0000	-53.85 %	4.0000	-38.46 %	4.0000	-38.46 %	
			6,240.00	2,880.00	-3,360.00	3,840.00	-2,400.00	3,840.00	-2,400.00	
10	REMOVING PERMANANT IMPACT ATTENUATOR									
	2.0000 EACH		500.0000	1,000.0000	100.00 %	1,000.0000	100.00 %	1,850.0000	270.00 %	
			1,000.00	2,000.00	1,000.00	2,000.00	1,000.00	3,700.00	2,700.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING										
11	ROADWAY EXCAVATION INCL. HAUL 18250.0000	m3	8.0000 146,000.00	13.0000 237,250.00	62.50 % 91,250.00	8.2000 149,650.00	2.50 % 3,650.00	7.5000 136,875.00	-6.25 % -9,125.00	
12	POND EXCAVATION INCLUDING HAUL 8408.0000	m3	12.0000 100,896.00	9.0000 75,672.00	-25.00 % -25,224.00	8.5000 71,468.00	-29.17 % -29,428.00	5.5000 46,244.00	-54.17 % -54,652.00	
13	GRAVEL BORROW INCL. HAUL 410113.0000	t	6.5000 2,665,734.50	7.5000 3,075,847.50	15.38 % 410,113.00	7.2000 2,952,813.60	10.77 % 287,079.10	6.9000 2,829,779.70	6.15 % 164,045.20	
14	EMBANKMENT COMPACTION 199370.0000	m3	0.7500 149,527.50	0.5000 99,685.00	-33.33 % -49,842.50	1.6500 328,960.50	120.00 % 179,433.00	2.0000 398,740.00	166.67 % 249,212.50	
DRAINAGE										
15	GRATE INLET TYPE 1 4.0000	EACH	1,500.0000 6,000.00	1,900.0000 7,600.00	26.67 % 1,600.00	1,200.0000 4,800.00	-20.00 % -1,200.00	2,000.0000 8,000.00	33.33 % 2,000.00	
16	QUARRY SPALLS 40.0000	m3	35.0000 1,400.00	50.0000 2,000.00	42.86 % 600.00	50.0000 2,000.00	42.86 % 600.00	75.0000 3,000.00	114.29 % 1,600.00	
17	UNDERDRAIN PIPE 150 MM DIAM. 2558.8000	m	25.0000 63,970.00	17.0000 43,499.60	-32.00 % -20,470.40	30.0000 76,764.00	20.00 % 12,794.00	13.5000 34,543.80	-46.00 % -29,426.20	
18	UNDERDRAIN PIPE 900 MM DIAM. 48.0000	m	100.0000 4,800.00	300.0000 14,400.00	200.00 % 9,600.00	175.0000 8,400.00	75.00 % 3,600.00	200.0000 9,600.00	100.00 % 4,800.00	
19	GRATED LINE DRAIN 22.0000	m	200.0000 4,400.00	170.0000 3,740.00	-15.00 % -660.00	200.0000 4,400.00	0.00 % 0.00	285.0000 6,270.00	42.50 % 1,870.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
20	CATCH BASIN TYPE 1L 11.0000	EACH	1,300.0000 14,300.00	1,400.0000 15,400.00	7.69 %	1,150.0000 12,650.00	-11.54 %	1,025.0000 11,275.00	-21.15 %	-3,025.00
21	CATCH BASIN TYPE 2 - 1350 MM WITH FLOW RESTRICTOR 3.0000	EACH	4,500.0000 13,500.00	5,000.0000 15,000.00	11.11 %	3,100.0000 9,300.00	-31.11 %	3,750.0000 11,250.00	-16.67 %	-2,250.00
22	CATCH BASIN TYPE 1 59.0000	EACH	1,000.0000 59,000.00	1,200.0000 70,800.00	20.00 %	925.0000 54,575.00	-7.50 %	700.0000 41,300.00	-30.00 %	-17,700.00
23	CATCH BASIN TYPE 2 1200 MM DIAM. 12.0000	EACH	2,000.0000 24,000.00	3,000.0000 36,000.00	50.00 %	2,000.0000 24,000.00	0.00 %	2,025.0000 24,300.00	1.25 %	300.00
24	TESTING STORM SEWER PIPE 2544.0000	m	4.0000 10,176.00	10.0000 25,440.00	150.00 %	3.2500 8,268.00	-18.75 %	3.5000 8,904.00	-12.50 %	-1,272.00
25	CL. V REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 1346.5000	m	90.0000 121,185.00	200.0000 269,300.00	122.22 %	106.0000 142,729.00	17.78 %	93.5000 125,897.75	3.89 %	4,712.75
26	CL. V REINF. CONC. STORM SEWER PIPE 1350 MM DIAM. 135.0000	m	300.0000 40,500.00	650.0000 87,750.00	116.67 %	525.0000 70,875.00	75.00 %	510.7500 68,951.25	70.25 %	28,451.25
27	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 539.0000	m	75.0000 40,425.00	165.0000 88,935.00	120.00 %	90.0000 48,510.00	20.00 %	82.0000 44,198.00	9.33 %	3,773.00
28	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 510.0000	m	80.0000 40,800.00	175.0000 89,250.00	118.75 %	116.0000 59,160.00	45.00 %	105.0000 53,550.00	31.25 %	12,750.00
29	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 29.0000	m	130.0000 3,770.00	185.0000 5,365.00	42.31 %	146.0000 4,234.00	12.31 %	162.3000 4,706.70	24.85 %	936.70

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

		----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY	: SR 500			
TITLE	: SR 500	ROBISON CONSTRUCTION, INC.	SELBY BRIDGE COMPANY, INC.	SCARSELLA BROS. INC.
	NE 112TH AVE./GHER RD.	1216 140TH AVE COURT EAST	4501 MAIN ST.	19460 84TH AVE S
	INTERCHANGE	98390-9656		KENT WA 98032-1240
	01X311	SUMNER WA 983900370	VANCOUVER WA 986631800	SEATTLE WA 981680697
PROJECT :		CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 755800	CONTRACTOR NUMBER : 746000
COUNTY(S) :	CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES										
30	MOVING EXISTING HYDRANT									
	1.0000	EACH	1,750.0000	2,200.0000	25.71 %	2,000.0000	14.29 %	1,500.0000	-14.29 %	
			1,750.00	2,200.00	450.00	2,000.00	250.00	1,500.00	-250.00	
STRUCTURE										
31	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL									
	823.0000	m3	300.0000	480.0000	60.00 %	425.0000	41.67 %	425.0000	41.67 %	
			246,900.00	395,040.00	148,140.00	349,775.00	102,875.00	349,775.00	102,875.00	
32	FURNISHING & PLACING TEMP.CASING FOR 1.525M DIAM. SHAFT									
	128.0000	m	250.0000	500.0000	100.00 %	500.0000	100.00 %	500.0000	100.00 %	
			32,000.00	64,000.00	32,000.00	64,000.00	32,000.00	64,000.00	32,000.00	
33	FURNISHING & PLACING TEMP.CASING FOR 2.440M DIAM. SHAFT									
	126.0000	m	300.0000	775.0000	158.33 %	750.0000	150.00 %	750.0000	150.00 %	
			37,800.00	97,650.00	59,850.00	94,500.00	56,700.00	94,500.00	56,700.00	
34	CASING SHORING									
	8.0000	m	100.0000	5,000.0000	4,900.00 %	4,210.0000	4,110.00 %	4,210.0000	4,110.00 %	
			800.00	40,000.00	39,200.00	33,680.00	32,880.00	33,680.00	32,880.00	
35	SHORING OR EXTRA EXCAVATION CL. A FOR SHAFT									
		L.S.			300.00 %		100.00 %		100.00 %	
			5,000.00	20,000.00	15,000.00	10,000.00	5,000.00	10,000.00	5,000.00	
36	CONC. CLASS 28P FOR SHAFT									
	797.0000	m3	250.0000	250.0000	0.00 %	165.0000	-34.00 %	110.0000	-56.00 %	
			199,250.00	199,250.00	0.00	131,505.00	-67,745.00	87,670.00	-111,580.00	
37	ST. REINF. BAR FOR SHAFT									
	55310.0000	kg	1.0000	1.0000	0.00 %	1.2000	20.00 %	1.0000	0.00 %	
			55,310.00	55,310.00	0.00	66,372.00	11,062.00	55,310.00	0.00	
38	CSL ACCESS TUBE									
	1650.0000	m	10.0000	15.0000	50.00 %	10.0000	0.00 %	20.0000	100.00 %	
			16,500.00	24,750.00	8,250.00	16,500.00	0.00	33,000.00	16,500.00	
39	REMOVING OBSTRUCTIONS									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
40	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1103.0000	m3	15.0000	9.0000	-40.00 %	20.0000	33.33 %	20.0000	33.33 %	
			16,545.00	9,927.00	-6,618.00	22,060.00	5,515.00	22,060.00	5,515.00	
41	SHORING OR EXTRA EXCAVATION CL. A - F WALL L.S.				-52.38 %		-61.90 %		185.71 %	
			5,250.00	2,500.00	-2,750.00	2,000.00	-3,250.00	15,000.00	9,750.00	
42	DELETED ITEM 0.0100	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	
43	SHORING OR EXTRA EXCAVATION CL. A - E-NS BRIDGE L.S.				-66.67 %		-83.33 %		-75.00 %	
			60,000.00	20,000.00	-40,000.00	10,000.00	-50,000.00	15,000.00	-45,000.00	
44	GRAVEL BACKFILL FOR WALL 283.0000	m3	30.0000	50.0000	66.67 %	34.0000	13.33 %	40.0000	33.33 %	
			8,490.00	14,150.00	5,660.00	9,622.00	1,132.00	11,320.00	2,830.00	
45	EPOXY-COATED ST. REINF. BAR FOR BRIDGE 58.0000	kg	2.0000	2.0000	0.00 %	1.5000	-25.00 %	4.2500	112.50 %	
			116.00	116.00	0.00	87.00	-29.00	246.50	130.50	
46	ST. REINF. BAR FOR BRIDGE 98770.0000	kg	1.0000	1.0000	0.00 %	0.9000	-10.00 %	1.0000	0.00 %	
			98,770.00	98,770.00	0.00	88,893.00	-9,877.00	98,770.00	0.00	
47	ST. REINF. BAR FOR PIER 1 WALLS 4410.0000	kg	1.0000	1.0000	0.00 %	0.9000	-10.00 %	1.3500	35.00 %	
			4,410.00	4,410.00	0.00	3,969.00	-441.00	5,953.50	1,543.50	
48	ST. REINF. BAR FOR PIER 4 WALL 5920.0000	kg	1.0000	1.0000	0.00 %	0.9000	-10.00 %	1.2000	20.00 %	
			5,920.00	5,920.00	0.00	5,328.00	-592.00	7,104.00	1,184.00	
49	ST. REINF. BAR FOR WALL F 6346.0000	kg	1.0000	1.0000	0.00 %	1.0000	0.00 %	1.1500	15.00 %	
			6,346.00	6,346.00	0.00	6,346.00	0.00	7,297.90	951.90	
50	CONC. CLASS 28 FOR PIER 1 WALLS 98.0000	m3	500.0000	350.0000	-30.00 %	450.0000	-10.00 %	460.0000	-8.00 %	
			49,000.00	34,300.00	-14,700.00	44,100.00	-4,900.00	45,080.00	-3,920.00	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
51	CONC. CLASS 28 FOR PIER 4 WALL 118.0000	m3	500.0000 59,000.00	350.0000 41,300.00	-30.00 % -17,700.00	400.0000 47,200.00	-20.00 % -11,800.00	350.0000 41,300.00	-30.00 % -17,700.00	
52	CONC. CLASS 28 FOR WALL F 160.0000	m3	350.0000 56,000.00	500.0000 80,000.00	42.86 % 24,000.00	350.0000 56,000.00	0.00 % 0.00	640.0000 102,400.00	82.86 % 46,400.00	
53	CONC. CLASS 28 FOR BRIDGE 797.0000	m3	500.0000 398,500.00	460.0000 366,620.00	-8.00 % -31,880.00	500.0000 398,500.00	0.00 % 0.00	435.0000 346,695.00	-13.00 % -51,805.00	
54	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	
55	SUPERSTRUCTURE - NE 112TH/GHER ROAD L.S.		930,000.00	990,000.00	6.45 % 60,000.00	900,000.00	-3.23 % -30,000.00	1,000,000.00	7.53 % 70,000.00	
56	SUPERSTRUCTURE - E-NS RAMP OVER NE RAMP L.S.		420,000.00	600,000.00	42.86 % 180,000.00	550,000.00	30.95 % 130,000.00	500,000.00	19.05 % 80,000.00	
57	CONDUIT PIPE 53 MM DIAM. 892.0000	m	40.0000 35,680.00	34.0000 30,328.00	-15.00 % -5,352.00	70.0000 62,440.00	75.00 % 26,760.00	65.0000 57,980.00	62.50 % 22,300.00	
58	TRAFFIC BARRIER 446.0000	m	250.0000 111,500.00	300.0000 133,800.00	20.00 % 22,300.00	200.0000 89,200.00	-20.00 % -22,300.00	250.0000 111,500.00	0.00 % 0.00	
59	NOISE BARRIER TYPE 14 2610.0000	m2	275.0000 717,750.00	230.0000 600,300.00	-16.36 % -117,450.00	275.0000 717,750.00	0.00 % 0.00	220.0000 574,200.00	-20.00 % -143,550.00	
60	NOISE BARRIER TYPE 11 240.0000	m2	275.0000 66,000.00	200.0000 48,000.00	-27.27 % -18,000.00	225.0000 54,000.00	-18.18 % -12,000.00	200.0000 48,000.00	-27.27 % -18,000.00	

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HWY : SR 500	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 500	ROBISON CONSTRUCTION, INC.	SELBY BRIDGE COMPANY, INC.	SCARSELLA BROS. INC.
NE 112TH AVE./GHER RD.	1216 140TH AVE COURT EAST	4501 MAIN ST.	19460 84TH AVE S
INTERCHANGE	98390-9656		KENT WA 98032-1240
01X311	SUMNER WA 983900370	VANCOUVER WA 986631800	SEATTLE WA 981680697
PROJECT :	CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 755800	CONTRACTOR NUMBER : 746000
COUNTY(S) : CLARK			

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
STRUCTURE										
61	COATED SAFETY FENCE									
	289.5000	m	6.0000	32.0000	433.33 %	32.0000	433.33 %	35.0000	483.33 %	
			1,737.00	9,264.00	7,527.00	9,264.00	7,527.00	10,132.50	8,395.50	
SURFACING										
62	CRUSHED SURFACING BASE COURSE									
	36730.0000	t	10.0000	12.0000	20.00 %	14.6000	46.00 %	12.2500	22.50 %	
			367,300.00	440,760.00	73,460.00	536,258.00	168,958.00	449,942.50	82,642.50	
LIQUID ASPHALT										
63	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			44,100.00	44,100.00		44,100.00		44,100.00		
CEMENT CONCRETE PAVEMENT										
64	BRIDGE APPROACH SLAB									
	602.0000	m2	155.0000	150.0000	-3.23 %	145.0000	-6.45 %	145.0000	-6.45 %	
			93,310.00	90,300.00	-3,010.00	87,290.00	-6,020.00	87,290.00	-6,020.00	
ASPHALT CONCRETE PAVEMENT										
65	PLANING BITUMINOUS PAVEMENT									
	2135.0000	m2	2.0000	4.0000	100.00 %	6.0000	200.00 %	5.0000	150.00 %	
			4,270.00	8,540.00	4,270.00	12,810.00	8,540.00	10,675.00	6,405.00	
66	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 12.5 MM PG 70-22									
	13250.0000	t	36.0000	41.5000	15.28 %	41.5000	15.28 %	43.7000	21.39 %	
			477,000.00	549,875.00	72,875.00	549,875.00	72,875.00	579,025.00	102,025.00	
67	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 19 MM PG 64-22									
	35994.0000	t	35.0000	39.5000	12.86 %	39.5000	12.86 %	42.5000	21.43 %	
			1,259,790.00	1,421,763.00	161,973.00	1,421,763.00	161,973.00	1,529,745.00	269,955.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
ASPHALT CONCRETE PAVEMENT										
68	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			24,700.00	24,700.00		24,700.00		24,700.00		
69	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00		
70	CYCLIC DENSITY PRICE ADJUSTMENT									
	EST.				0.00 %			0.00 %		0.00 %
			-12.00	-12.00		-12.00		-12.00		
71	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	EST.				0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
IRRIGATION AND WATER DISTRIBUTION										
72	IRRIGATION SYSTEM									
	L.S.				-15.09 %			-24.53 %		-26.89 %
			53,000.00	45,000.00	-8,000.00	40,000.00	-13,000.00	38,750.00	-14,250.00	
EROSION CONTROL AND PLANTING										
73	ESC LEAD									
	400.0000 DAY		100.0000	50.0000	-50.00 %	40.0000	-60.00 %	100.0000	0.00 %	
			40,000.00	20,000.00	-20,000.00	16,000.00	-24,000.00	40,000.00	0.00	
74	SEEDING, FERTILIZING, AND MULCHING - MIX A									
	3.1600 ha		3,700.0000	4,000.0000	8.11 %	5,000.0000	35.14 %	11,250.0000	204.05 %	
			11,692.00	12,640.00	948.00	15,800.00	4,108.00	35,550.00	23,858.00	
75	SEEDING, FERTILIZING, AND MULCHING - MIX B									
	0.5600 ha		3,700.0000	5,300.0000	43.24 %	8,000.0000	116.22 %	10,000.0000	170.27 %	
			2,072.00	2,968.00	896.00	4,480.00	2,408.00	5,600.00	3,528.00	
76	CHECK DAM									
	46.0000 m		80.0000	36.0000	-55.00 %	20.0000	-75.00 %	125.0000	56.25 %	
			3,680.00	1,656.00	-2,024.00	920.00	-2,760.00	5,750.00	2,070.00	

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HWY : SR 500	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 500	ROBISON CONSTRUCTION, INC.	SELBY BRIDGE COMPANY, INC.	SCARSELLA BROS. INC.
NE 112TH AVE./GHER RD.	1216 140TH AVE COURT EAST	4501 MAIN ST.	19460 84TH AVE S
INTERCHANGE	98390-9656		KENT WA 98032-1240
01X311	SUMNER WA 983900370	VANCOUVER WA 986631800	SEATTLE WA 981680697
PROJECT :	CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 755800	CONTRACTOR NUMBER : 746000
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
77	STABILIZED CONSTRUCTION ENTRANCE									
	150.0000	m2	10.0000	15.0000	50.00 %	20.0000	100.00 %	25.0000	150.00 %	
			1,500.00	2,250.00	750.00	3,000.00	1,500.00	3,750.00	2,250.00	
78	INLET PROTECTION									
	86.0000	EACH	75.0000	120.0000	60.00 %	35.0000	-53.33 %	75.0000	0.00 %	
			6,450.00	10,320.00	3,870.00	3,010.00	-3,440.00	6,450.00	0.00	
79	SILT FENCE									
	3595.0000	m	7.5000	10.0000	33.33 %	5.0000	-33.33 %	12.0000	60.00 %	
			26,962.50	35,950.00	8,987.50	17,975.00	-8,987.50	43,140.00	16,177.50	
80	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			120,000.00	120,000.00		120,000.00		120,000.00		
81	TOPSOIL TYPE C									
	8276.0000	m3	9.0000	16.0000	77.78 %	15.0000	66.67 %	15.0000	66.67 %	
			74,484.00	132,416.00	57,932.00	124,140.00	49,656.00	124,140.00	49,656.00	
82	ROADSIDE TREE MIX									
		L.S.			85.19 %		77.78 %		14.81 %	
			13,500.00	25,000.00	11,500.00	24,000.00	10,500.00	15,500.00	2,000.00	
83	UNFINISHED NURSERY STOCK									
		L.S.			208.82 %		208.82 %		473.53 %	
			6,800.00	21,000.00	14,200.00	21,000.00	14,200.00	39,000.00	32,200.00	
84	URBAN SHRUB MIX									
		L.S.			-6.98 %		-6.98 %		-28.49 %	
			86,000.00	80,000.00	-6,000.00	80,000.00	-6,000.00	61,500.00	-24,500.00	
85	ROADSIDE SHRUB MIX									
		L.S.			122.22 %		133.33 %		127.78 %	
			54,000.00	120,000.00	66,000.00	126,000.00	72,000.00	123,000.00	69,000.00	
86	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
87	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
88	FORCE ACCOUNT GENERAL WEED CONTROL EST.		7,500.00	7,500.00	0.00 %	7,500.00	7,500.00	0.00 %	7,500.00	0.00 %
89	FORCE ACCOUNT SEEDING AND MULCHING, TEMPORARY SEEDING EST.		20,000.00	20,000.00	0.00 %	20,000.00	20,000.00	0.00 %	20,000.00	0.00 %
90	COMPOST TYPE 2 2234.0000	m3	25.0000 55,850.00	35.0000 78,190.00	40.00 % 22,340.00	35.0000 78,190.00	35.0000 78,190.00	40.00 % 22,340.00	23.5000 52,499.00	-6.00 % -3,351.00
91	BARK OR WOOD CHIP MULCH 1875.0000	m3	30.0000 56,250.00	35.0000 65,625.00	16.67 % 9,375.00	35.0000 65,625.00	35.0000 65,625.00	16.67 % 9,375.00	31.0000 58,125.00	3.33 % 1,875.00
92	FORCE ACCOUNT EXISTING IRRIGATION ADJUSTMENT EST.		5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %
93	SEEDED LAWN INSTALLATION 206.0000	m2	5.0000 1,030.00	4.0000 824.00	-20.00 % -206.00	5.0000 1,030.00	5.0000 1,030.00	0.00 % 0.00	6.5000 1,339.00	30.00 % 309.00
TRAFFIC										
94	CEMENT CONC. TRAFFIC CURB AND GUTTER 444.0000	m	30.0000 13,320.00	26.0000 11,544.00	-13.33 % -1,776.00	17.5000 7,770.00	17.5000 7,770.00	-41.67 % -5,550.00	25.0000 11,100.00	-16.67 % -2,220.00
95	CEMENT CONC. TRAFFIC CURB 131.0000	m	35.0000 4,585.00	40.0000 5,240.00	14.29 % 655.00	30.0000 3,930.00	30.0000 3,930.00	-14.29 % -655.00	50.0000 6,550.00	42.86 % 1,965.00
96	MOUNTABLE CEMENT CONC. TRAFFIC CURB 2021.0000	m	25.0000 50,525.00	23.0000 46,483.00	-8.00 % -4,042.00	17.0000 34,357.00	17.0000 34,357.00	-32.00 % -16,168.00	21.5000 43,451.50	-14.00 % -7,073.50
97	EXTRUDED CURB 1171.0000	m	12.0000 14,052.00	11.0000 12,881.00	-8.33 % -1,171.00	16.0000 18,736.00	16.0000 18,736.00	33.33 % 4,684.00	11.0000 12,881.00	-8.33 % -1,171.00

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
98	TEMPORARY EXTRUDED CURB									
	130.0000	m	20.0000	14.0000	-30.00 %	20.0000	0.00 %	14.0000	-30.00 %	
			2,600.00	1,820.00	-780.00	2,600.00	0.00	1,820.00	-780.00	
99	TYPE C PRECAST TRAFFIC CURB									
	239.0000	m	45.0000	56.0000	24.44 %	36.0000	-20.00 %	55.0000	22.22 %	
			10,755.00	13,384.00	2,629.00	8,604.00	-2,151.00	13,145.00	2,390.00	
100	BEAM GUARDRAIL TYPE 1									
	1652.0000	m	40.0000	40.0000	0.00 %	39.0000	-2.50 %	40.0000	0.00 %	
			66,080.00	66,080.00	0.00	64,428.00	-1,652.00	66,080.00	0.00	
101	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	9.0000	EACH	1,000.0000	1,200.0000	20.00 %	1,170.0000	17.00 %	1,250.0000	25.00 %	
			9,000.00	10,800.00	1,800.00	10,530.00	1,530.00	11,250.00	2,250.00	
102	BEAM GUARDRAIL FLARED TERMINAL									
	14.0000	EACH	1,750.0000	1,500.0000	-14.29 %	1,470.0000	-16.00 %	1,550.0000	-11.43 %	
			24,500.00	21,000.00	-3,500.00	20,580.00	-3,920.00	21,700.00	-2,800.00	
103	BEAM GUARDRAIL NON-FLARED TERMINAL									
	3.0000	EACH	2,000.0000	1,600.0000	-20.00 %	1,620.0000	-19.00 %	1,700.0000	-15.00 %	
			6,000.00	4,800.00	-1,200.00	4,860.00	-1,140.00	5,100.00	-900.00	
104	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	600.0000	600.0000	0.00 %	600.0000	0.00 %	650.0000	8.33 %	
			600.00	600.00	0.00	600.00	0.00	650.00	50.00	
105	BEAM GUARDRAIL ANCHOR TYPE 4									
	13.0000	EACH	450.0000	450.0000	0.00 %	440.0000	-2.22 %	465.0000	3.33 %	
			5,850.00	5,850.00	0.00	5,720.00	-130.00	6,045.00	195.00	
106	PRECAST CONC. BARRIER TYPE 2									
	2256.0000	m	80.0000	74.0000	-7.50 %	72.0000	-10.00 %	75.5000	-5.63 %	
			180,480.00	166,944.00	-13,536.00	162,432.00	-18,048.00	170,328.00	-10,152.00	
107	PRECAST CONC. BARRIER TYPE 4									
	68.0000	m	70.0000	75.0000	7.14 %	74.0000	5.71 %	77.5000	10.71 %	
			4,760.00	5,100.00	340.00	5,032.00	272.00	5,270.00	510.00	
108	PRECAST CONC. BARRIER TYPE 5									
	16.0000	m	80.0000	90.0000	12.50 %	89.0000	11.25 %	95.0000	18.75 %	
			1,280.00	1,440.00	160.00	1,424.00	144.00	1,520.00	240.00	

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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										
109	CAST-IN-PLACE CONC. BARRIER - L SHAPED 1160.0000	m	150.0000 174,000.00	500.0000 580,000.00	233.33 % 406,000.00	530.0000 614,800.00	253.33 % 440,800.00	420.0000 487,200.00	180.00 % 313,200.00	
110	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION 19.0000	EACH	2,750.0000 52,250.00	2,100.0000 39,900.00	-23.64 % -12,350.00	2,500.0000 47,500.00	-9.09 % -4,750.00	2,500.0000 47,500.00	-9.09 % -4,750.00	
111	TEMPORARY CONC. BARRIER 4000.0000	m	30.0000 120,000.00	40.0000 160,000.00	33.33 % 40,000.00	45.0000 180,000.00	50.00 % 60,000.00	33.2500 133,000.00	10.83 % 13,000.00	
112	REMOVING AND RESETTING EXISTING PERMANENT BARRIER 955.0000	m	10.0000 9,550.00	15.0000 14,325.00	50.00 % 4,775.00	9.4000 8,977.00	-6.00 % -573.00	10.0000 9,550.00	0.00 % 0.00	
113	TEMPORARY IMPACT ATTENUATOR 9.0000	EACH	3,000.0000 27,000.00	3,000.0000 27,000.00	0.00 % 0.00	2,300.0000 20,700.00	-23.33 % -6,300.00	2,500.0000 22,500.00	-16.67 % -4,500.00	
114	PERMANENT IMPACT ATTENUATOR 1.0000	EACH	30,000.0000 30,000.00	48,000.0000 48,000.00	60.00 % 18,000.00	37,000.0000 37,000.00	23.33 % 7,000.00	39,500.0000 39,500.00	31.67 % 9,500.00	
115	REPAIR IMPACT ATTENUATOR	EST.	1.00	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
116	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
117	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	15,000.0000 30,000.00	25,000.0000 50,000.00	66.67 % 20,000.00	15,000.0000 30,000.00	0.00 % 0.00	12,500.0000 25,000.00	-16.67 % -5,000.00	
118	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 1000.0000	HR	40.0000 40,000.00	70.0000 70,000.00	75.00 % 30,000.00	30.0000 30,000.00	-25.00 % -10,000.00	40.0000 40,000.00	0.00 % 0.00	
119	FLEXIBLE GUIDE POST 209.0000	EACH	25.0000 5,225.00	25.0000 5,225.00	0.00 % 0.00	22.0000 4,598.00	-12.00 % -627.00	22.5000 4,702.50	-10.00 % -522.50	

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TRAFFIC										
120	PAINT LINE									
	13500.0000	m	0.3000	0.4000	33.33 %	0.4000	0.3500	33.33 %	0.3500	16.67 %
			4,050.00	5,400.00	1,350.00	5,400.00	4,725.00	1,350.00	4,725.00	675.00
121	PROFILED PLASTIC LINE									
	6130.0000	m	1.5000	1.3000	-13.33 %	0.4000	1.2500	-73.33 %	1.2500	-16.67 %
			9,195.00	7,969.00	-1,226.00	2,452.00	7,662.50	-6,743.00	7,662.50	-1,532.50
122	PROFILED PLASTIC DROP LANE LINE									
	1085.0000	m	2.5000	1.5000	-40.00 %	2.4000	1.5000	-4.00 %	1.5000	-40.00 %
			2,712.50	1,627.50	-1,085.00	2,604.00	1,627.50	-108.50	1,627.50	-1,085.00
123	PLASTIC WIDE LINE									
	2030.0000	m	5.2500	2.0000	-61.90 %	4.5000	2.8000	-14.29 %	2.8000	-46.67 %
			10,657.50	4,060.00	-6,597.50	9,135.00	5,684.00	-1,522.50	5,684.00	-4,973.50
124	GORE AREA MARKING									
	520.0000	m	6.0000	2.0000	-66.67 %	3.7500	2.5000	-37.50 %	2.5000	-58.33 %
			3,120.00	1,040.00	-2,080.00	1,950.00	1,300.00	-1,170.00	1,300.00	-1,820.00
125	PROFILED PLASTIC WIDE LINE									
	425.0000	m	4.0000	2.0000	-50.00 %	6.0000	2.6000	50.00 %	2.6000	-35.00 %
			1,700.00	850.00	-850.00	2,550.00	1,105.00	850.00	1,105.00	-595.00
126	PLASTIC CROSSWALK LINE									
	134.0000	m2	30.0000	25.0000	-16.67 %	35.0000	25.0000	16.67 %	25.0000	-16.67 %
			4,020.00	3,350.00	-670.00	4,690.00	3,350.00	670.00	3,350.00	-670.00
127	PLASTIC STOP LINE									
	105.0000	m	15.0000	11.0000	-26.67 %	18.0000	11.0000	20.00 %	11.0000	-26.67 %
			1,575.00	1,155.00	-420.00	1,890.00	1,155.00	315.00	1,155.00	-420.00
128	PAINTED TRAFFIC ARROW									
	23.0000	EACH	45.0000	26.0000	-42.22 %	45.0000	26.0000	0.00 %	26.0000	-42.22 %
			1,035.00	598.00	-437.00	1,035.00	598.00	0.00	598.00	-437.00
129	PLASTIC BICYCLE LANE SYMBOL									
	11.0000	EACH	60.0000	50.0000	-16.67 %	125.0000	55.0000	108.33 %	55.0000	-8.33 %
			660.00	550.00	-110.00	1,375.00	605.00	715.00	605.00	-55.00
130	RAISED PAVEMENT MARKER TYPE 1									
	3.3700	HUND	350.0000	260.0000	-25.71 %	200.0000	255.0000	-42.86 %	255.0000	-27.14 %
			1,179.50	876.20	-303.30	674.00	859.35	-505.50	859.35	-320.15

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TRAFFIC										
131	RAISED PAVEMENT MARKER TYPE 2									
	12.2400	HUND	350.0000	300.0000	-14.29 %	300.0000	-14.29 %	310.0000	-11.43 %	
			4,284.00	3,672.00	-612.00	3,672.00	-612.00	3,794.40	-489.60	
132	TEMPORARY PAVEMENT MARKING									
	9615.0000	m	0.5000	0.5000	0.00 %	0.4000	-20.00 %	0.4600	-8.00 %	
			4,807.50	4,807.50	0.00	3,846.00	-961.50	4,422.90	-384.60	
133	PERMANENT SIGNING									
		L.S.			0.00 %		-1.00 %		-4.00 %	
			100,000.00	100,000.00	0.00	99,000.00	-1,000.00	96,000.00	-4,000.00	
134	SIGN BRIDGE NO. 1									
		L.S.			-10.00 %		-11.67 %		-20.00 %	
			60,000.00	54,000.00	-6,000.00	53,000.00	-7,000.00	48,000.00	-12,000.00	
135	SIGN BRIDGE NO. 2									
		L.S.			0.00 %		-30.00 %		-30.00 %	
			80,000.00	80,000.00	0.00	56,000.00	-24,000.00	56,000.00	-24,000.00	
136	SIGN BRIDGE NO. 3									
		L.S.			10.00 %		-23.33 %		-23.33 %	
			60,000.00	66,000.00	6,000.00	46,000.00	-14,000.00	46,000.00	-14,000.00	
137	SIGN BRIDGE NO. 4									
		L.S.			8.33 %		-36.67 %		-36.67 %	
			60,000.00	65,000.00	5,000.00	38,000.00	-22,000.00	38,000.00	-22,000.00	
138	SIGN BRIDGE NO. 5									
		L.S.			2.00 %		-44.00 %		-44.00 %	
			100,000.00	102,000.00	2,000.00	56,000.00	-44,000.00	56,000.00	-44,000.00	
139	SIGN BRIDGE NO. 6									
		L.S.			36.67 %		-6.67 %		-6.67 %	
			60,000.00	82,000.00	22,000.00	56,000.00	-4,000.00	56,000.00	-4,000.00	
140	SIGN BRIDGE NO. 7									
		L.S.			0.00 %		-30.00 %		-30.00 %	
			60,000.00	60,000.00	0.00	42,000.00	-18,000.00	42,000.00	-18,000.00	
141	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			3.33 %		-20.00 %		-23.33 %	
			30,000.00	31,000.00	1,000.00	24,000.00	-6,000.00	23,000.00	-7,000.00	

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TRAFFIC										
142	CANTILEVER SIGN STRUCTURE NO. 2	L.S.			-38.33 %			-60.00 %		
			60,000.00	37,000.00	-23,000.00	24,000.00	-36,000.00	24,000.00	-36,000.00	
143	CANTILEVER SIGN STRUCTURE NO. 3	L.S.			0.00 %			-23.33 %		
			30,000.00	30,000.00	0.00	23,000.00	-7,000.00	23,000.00	-7,000.00	
144	CANTILEVER SIGN STRUCTURE NO. 4	L.S.			-5.71 %			-28.57 %		
			35,000.00	33,000.00	-2,000.00	25,000.00	-10,000.00	25,000.00	-10,000.00	
145	CANTILEVER SIGN STRUCTURE NO. 5	L.S.			240.00 %			-23.33 %		
			30,000.00	102,000.00	72,000.00	23,000.00	-7,000.00	23,000.00	-7,000.00	
146	CANTILEVER SIGN STRUCTURE NO. 6	L.S.			-2.86 %			-25.71 %		
			35,000.00	34,000.00	-1,000.00	26,000.00	-9,000.00	26,000.00	-9,000.00	
147	CANTILEVER SIGN STRUCTURE NO. 7	L.S.			-2.86 %			-37.14 %		
			35,000.00	34,000.00	-1,000.00	22,000.00	-13,000.00	22,000.00	-13,000.00	
148	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			60.00 %			20.00 %		
			5,000.00	8,000.00	3,000.00	6,000.00	1,000.00	6,000.00	1,000.00	
149	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			60.00 %			20.00 %		
			5,000.00	8,000.00	3,000.00	6,000.00	1,000.00	6,000.00	1,000.00	
150	VARIABLE MESSAGE SIGN SYSTEM	L.S.			-24.12 %			-35.29 %		
			170,000.00	129,000.00	-41,000.00	110,000.00	-60,000.00	100,000.00	-70,000.00	
151	DATA STATION SYSTEM	L.S.			160.00 %			70.00 %		
			10,000.00	26,000.00	16,000.00	17,000.00	7,000.00	16,840.00	6,840.00	
152	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			90.00 %			-16.67 %		
			30,000.00	57,000.00	27,000.00	25,000.00	-5,000.00	24,300.00	-5,700.00	

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TRAFFIC										
153	COMMUNICATION CONDUIT SYSTEM									
	L.S.				-53.00 %			-56.50 %		-58.17 %
			200,000.00	94,000.00	-106,000.00	87,000.00	-113,000.00	83,670.00	-116,330.00	
154	COMMUNICATION CABLES AND INTERFACES									
	L.S.				-72.84 %			56.79 %		50.76 %
			81,000.00	22,000.00	-59,000.00	127,000.00	46,000.00	122,115.00	41,115.00	
155	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM									
	L.S.				157.48 %			-18.69 %		-22.53 %
			22,138.00	57,000.00	34,862.00	18,000.00	-4,138.00	17,150.00	-4,988.00	
156	TEMPORARY ILLUMINATION SYSTEM									
	L.S.				-92.80 %			-3.00 %		-18.64 %
			100,000.00	7,200.00	-92,800.00	97,000.00	-3,000.00	81,360.00	-18,640.00	
157	ILLUMINATION SYSTEM									
	L.S.				-6.92 %			17.90 %		12.59 %
			322,300.00	300,000.00	-22,300.00	380,000.00	57,700.00	362,890.00	40,590.00	
158	TEMPORARY SIGNAL SYSTEM									
	L.S.				-27.57 %			-64.86 %		-66.49 %
			185,000.00	134,000.00	-51,000.00	65,000.00	-120,000.00	62,000.00	-123,000.00	
159	TRAFFIC SIGNAL SYSTEM									
	L.S.				3.45 %			-10.34 %		-15.93 %
			290,000.00	300,000.00	10,000.00	260,000.00	-30,000.00	243,800.00	-46,200.00	
160	TRAFFIC SIGNAL SYSTEM MODIFICATION									
	L.S.				566.67 %			233.33 %		-25.33 %
			1,500.00	10,000.00	8,500.00	5,000.00	3,500.00	1,120.00	-380.00	
161	CONDUIT PIPE 27 MM DIAM.									
	300.0000 m		20.0000	40.0000	100.00 %	23.0000	15.00 %	21.8500	9.25 %	
			6,000.00	12,000.00	6,000.00	6,900.00	900.00	6,555.00	555.00	
163	SEQUENTIAL ARROW SIGN									
	12000.0000 HR		2.0000	7.0000	250.00 %	0.5000	-75.00 %	1.0000	-50.00 %	
			24,000.00	84,000.00	60,000.00	6,000.00	-18,000.00	12,000.00	-12,000.00	
164	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	12000.0000 HR		7.0000	6.0000	-14.29 %	1.0000	-85.71 %	4.0000	-42.86 %	
			84,000.00	72,000.00	-12,000.00	12,000.00	-72,000.00	48,000.00	-36,000.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
165	TEMPORARY TRAFFIC CONTROL DEVICES									
	L.S.				233.33 %			-33.33 %		-50.00 %
			30,000.00	100,000.00	70,000.00	20,000.00	15,000.00			
166	TRAFFIC CONTROL LABOR									
	4000.0000	HR	37.0000	40.0000	8.11 %	36.0000	35.0000	-2.70 %		-5.41 %
			148,000.00	160,000.00	12,000.00	144,000.00	140,000.00	-4,000.00		-8,000.00
167	TRAFFIC CONTROL VEHICLE									
	80.0000	DAY	55.0000	95.0000	72.73 %	100.0000	65.0000	81.82 %		18.18 %
			4,400.00	7,600.00	3,200.00	8,000.00	5,200.00	3,600.00		800.00
168	TRAFFIC CONTROL SUPERVISOR									
	1500.0000	HR	38.0000	40.0000	5.26 %	40.0000	38.5000	5.26 %		1.32 %
			57,000.00	60,000.00	3,000.00	60,000.00	57,750.00	3,000.00		750.00
169	CONSTRUCTION SIGNS CLASS A									
	141.5000	m2	150.0000	180.0000	20.00 %	155.0000	175.0000	3.33 %		16.67 %
			21,225.00	25,470.00	4,245.00	21,932.50	24,762.50	707.50		3,537.50
OTHER ITEMS										
162	UTILITY CONDUIT									
	94.0000	m	250.0000	154.6800	-38.13 %	33.0000	100.0000	-86.80 %		-60.00 %
			23,500.00	14,539.92	-8,960.08	3,102.00	9,400.00	-20,398.00		-14,100.00
170	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	7630.0000	m3	10.0000	10.0000	0.00 %	17.0000	5.0000	70.00 %		-50.00 %
			76,300.00	76,300.00	0.00	129,710.00	38,150.00	53,410.00		-38,150.00
171	SHORING OR EXTRA EXCAVATION CLASS B									
	796.0000	m2	22.0000	1.0000	-95.45 %	19.0000	8.5000	-13.64 %		-61.36 %
			17,512.00	796.00	-16,716.00	15,124.00	6,766.00	-2,388.00		-10,746.00
172	GRAVEL BACKFILL FOR DRAIN									
	510.0000	m3	40.0000	30.0000	-25.00 %	35.0000	36.7500	-12.50 %		-8.13 %
			20,400.00	15,300.00	-5,100.00	17,850.00	18,742.50	-2,550.00		-1,657.50
173	MONUMENT CASE AND COVER									
	2.0000	EACH	350.0000	400.0000	14.29 %	400.0000	300.0000	14.29 %		-14.29 %
			700.00	800.00	100.00	800.00	600.00	100.00		-100.00

PS&E JOB NO : 01X311 REVISION NO : 1
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 VERSION NO : 3 WORK ORDER# : 0L2529
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 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
174	CEMENT CONC. SIDEWALK 838.0000	m2	30.0000 25,140.00	35.0000 29,330.00	16.67 % 4,190.00	29.0000 24,302.00	-3.33 % -838.00	37.5000 31,425.00	25.00 % 6,285.00	
175	CONCRETE PAVING STONE AREA 323.0000	m2	10.0000 3,230.00	96.0000 31,008.00	860.00 % 27,778.00	70.0000 22,610.00	600.00 % 19,380.00	60.0000 19,380.00	500.00 % 16,150.00	
176	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4 48.0000	m2	45.0000 2,160.00	46.0000 2,208.00	2.22 % 48.00	30.0000 1,440.00	-33.33 % -720.00	50.0000 2,400.00	11.11 % 240.00	
177	CONC. SLOPE PROTECTION 1426.0000	m2	60.0000 85,560.00	40.0000 57,040.00	-33.33 % -28,520.00	35.0000 49,910.00	-41.67 % -35,650.00	76.5000 109,089.00	27.50 % 23,529.00	
178	CHAIN LINK FENCE TYPE 3 578.5000	m	25.0000 14,462.50	22.0000 12,727.00	-12.00 % -1,735.50	22.0000 12,727.00	-12.00 % -1,735.50	24.0000 13,884.00	-4.00 % -578.50	
179	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 20.0000	EACH	125.0000 2,500.00	100.0000 2,000.00	-20.00 % -500.00	110.0000 2,200.00	-12.00 % -300.00	125.0000 2,500.00	0.00 % 0.00	
180	DOUBLE 4.3 M CHAIN LINK GATE 2.0000	EACH	1,000.0000 2,000.00	780.0000 1,560.00	-22.00 % -440.00	760.0000 1,520.00	-24.00 % -480.00	850.0000 1,700.00	-15.00 % -300.00	
181	STRUCTURAL EARTH WALL 8823.0000	m2	150.0000 1,323,450.00	155.0000 1,367,565.00	3.33 % 44,115.00	155.0000 1,367,565.00	3.33 % 44,115.00	200.0000 1,764,600.00	33.33 % 441,150.00	
182	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 28677.0000	m3	25.0000 716,925.00	13.0000 372,801.00	-48.00 % -344,124.00	23.0000 659,571.00	-8.00 % -57,354.00	21.0500 603,650.85	-15.80 % -113,274.15	
183	FORCE ACCOUNT UNDERGROUND UTILITY RELOCATE EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
184	CONNECTION TO DRAINAGE STRUCTURE 6.0000	EACH	500.0000 3,000.00	600.0000 3,600.00	20.00 % 600.00	350.0000 2,100.00	-30.00 % -900.00	500.0000 3,000.00	0.00 % 0.00	

PS&E JOB NO : 01X311 REVISION NO : 1
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 VERSION NO : 3 WORK ORDER# : 0L2529
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 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
185	ADJUST MANHOLE									
	4.0000	EACH	450.0000	725.0000	61.11 %	500.0000	11.11 %	1,000.0000	122.22 %	
			1,800.00	2,900.00	1,100.00	2,000.00	200.00	4,000.00	2,200.00	
186	MANHOLE 2400 MM DIAM. TYPE 2									
	3.0000	EACH	10,000.0000	12,000.0000	20.00 %	7,000.0000	-30.00 %	8,510.0000	-14.90 %	
			30,000.00	36,000.00	6,000.00	21,000.00	-9,000.00	25,530.00	-4,470.00	
187	MANHOLE 2400 MM DIAM. TYPE 3									
	1.0000	EACH	10,000.0000	10,000.0000	0.00 %	6,000.0000	-40.00 %	9,250.0000	-7.50 %	
			10,000.00	10,000.00	0.00	6,000.00	-4,000.00	9,250.00	-750.00	
188	MANHOLE ADDITIONAL HEIGHT 2400 MM DIAM. TYPE 2									
	7.0000	m	500.0000	2,600.0000	420.00 %	3,000.0000	500.00 %	1,800.0000	260.00 %	
			3,500.00	18,200.00	14,700.00	21,000.00	17,500.00	12,600.00	9,100.00	
189	CHECK VALVE 450MM DIAM.									
	1.0000	EACH	3,500.0000	6,000.0000	71.43 %	5,000.0000	42.86 %	5,000.0000	42.86 %	
			3,500.00	6,000.00	2,500.00	5,000.00	1,500.00	5,000.00	1,500.00	
190	ADJUST CATCH BASIN									
	4.0000	EACH	300.0000	650.0000	116.67 %	200.0000	-33.33 %	350.0000	16.67 %	
			1,200.00	2,600.00	1,400.00	800.00	-400.00	1,400.00	200.00	
191	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	9.0000	EACH	500.0000	400.0000	-20.00 %	300.0000	-40.00 %	200.0000	-60.00 %	
			4,500.00	3,600.00	-900.00	2,700.00	-1,800.00	1,800.00	-2,700.00	
192	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-85.00 %		-87.50 %		-75.00 %	
			40,000.00	6,000.00	-34,000.00	5,000.00	-35,000.00	10,000.00	-30,000.00	
193	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			6,250.00	6,250.00		6,250.00		6,250.00		
194	TRIMMING AND CLEANUP									
		L.S.			900.00 %		400.00 %		200.00 %	
			5,000.00	50,000.00	45,000.00	25,000.00	20,000.00	15,000.00	10,000.00	
195	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

PS&E JOB NO : 01X311 REVISION NO : 1
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 VERSION NO : 3 WORK ORDER# : 0L2529
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 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
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BIDS OPENED ON : Jul 16 2003
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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										
196	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-26.00			-26.00			-26.00	
197	SPCC PLAN									
		L.S.			-33.33 %			-33.33 %		66.67 %
			3,000.00		-1,000.00	2,000.00		-1,000.00	5,000.00	2,000.00
198	FIELD OFFICE BUILDING									
		L.S.			300.00 %			60.00 %		100.00 %
			7,500.00		22,500.00	12,000.00		4,500.00	15,000.00	7,500.00
199	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	4098.0000	m2	3.0000		-66.67 %	1.6000		-46.67 %	2.0000	-33.33 %
			12,294.00		-8,196.00	6,556.80		-5,737.20	8,196.00	-4,098.00
200	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	51.0000	m2	10.0000		-90.00 %	3.0000		-70.00 %	4.0000	-60.00 %
			510.00		-459.00	153.00		-357.00	204.00	-306.00
201	TEMPORARY GEOSYNTHETIC RETAINING WALL									
	2530.0000	m2	60.0000		-33.33 %	100.0000		66.67 %	130.0000	116.67 %
			151,800.00		-50,600.00	253,000.00		101,200.00	328,900.00	177,100.00
202	FORCE ACCOUNT ADJUST FIBER OPTIC BOX									
		EST.			0.00 %			0.00 %		0.00 %
			10,000.00			10,000.00			10,000.00	
203	FORCE ACCOUNT FENCE REPAIR									
		EST.			0.00 %			0.00 %		0.00 %
			1,000.00			1,000.00			1,000.00	
CONTRACT TOTAL			\$17,768,795.50		9.27%	\$19,561,235.40		10.09%	\$19,768,138.00	11.25%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/16/2003

* * * BID CHECK REPORT * * *

TIME: 10:27

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
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 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	ROBISON CONSTRUCTION, INC.			SELBY BRIDGE COMPANY, INC.			SCARSELLA BROS. INC.	
	1216 140TH AVE COURT EAST			4501 MAIN ST.			19460 84TH AVE S	
	98390-9656						KENT WA 98032-1240	
	SUMNER WA 983900370			VANCOUVER WA 986631800			SEATTLE WA 981680697	
	CONTRACTOR NUMBER : 698405			CONTRACTOR NUMBER : 755800			CONTRACTOR NUMBER : 746000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			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.
BASE TOTAL			\$17,768,795.50	\$19,416,504.22	9.27%	\$19,561,235.40	10.09%	\$19,768,138.00	11.25%

PS&E JOB NO : 01X311 REVISION NO : 1
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	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
HWY : SR 500			
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH BIDDER		9TH 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.		
PREPARATION										
1	MOBILIZATION	L.S.								
			1,400,000.00	-18.14 %	1,146,000.00	-254,000.00	1,980,000.00	41.43 %	1,957,000.00	39.79 %
2	CLEARING AND GRUBBING	L.S.								
			16,800.00	495.24 %	100,000.00	83,200.00	100,000.00	495.24 %	390,000.00	2,221.43 %
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.								
			12,000.00	66.67 %	20,000.00	8,000.00	30,000.00	150.00 %	100,000.00	733.33 %
4	ABANDON EXISTING CATCH BASIN									
	5.0000 EACH		500.0000	-68.00 %	160.0000	-800.00	500.0000	0.00 %	1,000.0000	100.00 %
			2,500.00		800.00	-1,700.00	2,500.00	0.00	5,000.00	2,500.00
5	REMOVING TEMPORARY PAVEMENT MARKING									
	2500.0000 m		0.1000	900.00 %	1.0000	900.00 %	1.2000	1,100.00 %	1.0000	900.00 %
			250.00		2,500.00	2,250.00	3,000.00	2,750.00	2,500.00	2,250.00
6	REMOVING PAINT LINE									
	2350.0000 m		0.8000	25.00 %	1.0000	25.00 %	1.2000	50.00 %	2.0000	150.00 %
			1,880.00		2,350.00	470.00	2,820.00	940.00	4,700.00	2,820.00
7	REMOVING PLASTIC TRAFFIC MARKING									
	2.0000 EACH		75.0000	-26.67 %	55.0000	-40.00	75.0000	0.00 %	100.0000	33.33 %
			150.00		110.00	-40.00	150.00	0.00	200.00	50.00
8	REMOVING RAISED PAVEMENT MARKER									
	9.3100 HUND		150.0000	-33.33 %	100.0000	-33.33 %	100.0000	-33.33 %	150.0000	0.00 %
			1,396.50		931.00	-465.50	931.00	-465.50	1,396.50	0.00
9	REMOVING CHAIN LINK FENCE									
	960.0000 m		6.5000	146.15 %	16.0000	146.15 %	4.0000	-38.46 %	5.0000	-23.08 %
			6,240.00		15,360.00	9,120.00	3,840.00	-2,400.00	4,800.00	-1,440.00
10	REMOVING PERMANANT IMPACT ATTENUATOR									
	2.0000 EACH		500.0000	50.00 %	750.0000	50.00 %	1,000.0000	100.00 %	5,000.0000	900.00 %
			1,000.00		1,500.00	500.00	2,000.00	1,000.00	10,000.00	9,000.00

PS&E JOB NO : 01X311 REVISION NO : 1
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HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

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
GRADING										
11	ROADWAY EXCAVATION INCL. HAUL									
	18250.0000	m3	8.0000	12.0000	50.00 %	14.0000	75.00 %	16.0000	100.00 %	
			146,000.00	219,000.00	73,000.00	255,500.00	109,500.00	292,000.00	146,000.00	
12	POND EXCAVATION INCLUDING HAUL									
	8408.0000	m3	12.0000	9.0000	-25.00 %	9.0000	-25.00 %	7.0000	-41.67 %	
			100,896.00	75,672.00	-25,224.00	75,672.00	-25,224.00	58,856.00	-42,040.00	
13	GRAVEL BORROW INCL. HAUL									
	410113.0000	t	6.5000	8.5000	30.77 %	6.0000	-7.69 %	1.0000	-84.62 %	
			2,665,734.50	3,485,960.50	820,226.00	2,460,678.00	-205,056.50	410,113.00	-2,255,621.50	
14	EMBANKMENT COMPACTION									
	199370.0000	m3	0.7500	0.1000	-86.67 %	2.0000	166.67 %	2.5000	233.33 %	
			149,527.50	19,937.00	-129,590.50	398,740.00	249,212.50	498,425.00	348,897.50	
DRAINAGE										
15	GRATE INLET TYPE 1									
	4.0000	EACH	1,500.0000	2,000.0000	33.33 %	1,000.0000	-33.33 %	1,700.0000	13.33 %	
			6,000.00	8,000.00	2,000.00	4,000.00	-2,000.00	6,800.00	800.00	
16	QUARRY SPALLS									
	40.0000	m3	35.0000	75.0000	114.29 %	60.0000	71.43 %	50.0000	42.86 %	
			1,400.00	3,000.00	1,600.00	2,400.00	1,000.00	2,000.00	600.00	
17	UNDERDRAIN PIPE 150 MM DIAM.									
	2558.8000	m	25.0000	10.0000	-60.00 %	20.0000	-20.00 %	26.0000	4.00 %	
			63,970.00	25,588.00	-38,382.00	51,176.00	-12,794.00	66,528.80	2,558.80	
18	UNDERDRAIN PIPE 900 MM DIAM.									
	48.0000	m	100.0000	210.0000	110.00 %	30.0000	-70.00 %	200.0000	100.00 %	
			4,800.00	10,080.00	5,280.00	1,440.00	-3,360.00	9,600.00	4,800.00	
19	GRATED LINE DRAIN									
	22.0000	m	200.0000	270.0000	35.00 %	300.0000	50.00 %	400.0000	100.00 %	
			4,400.00	5,940.00	1,540.00	6,600.00	2,200.00	8,800.00	4,400.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
STORM SEWER											
20	CATCH BASIN TYPE 1L										
	11.0000	EACH	1,300.0000	1,300.0000	0.00 %	1,000.0000	-23.08 %	1,800.0000	38.46 %		
			14,300.00	14,300.00	0.00	11,000.00	-3,300.00	19,800.00	5,500.00		
21	CATCH BASIN TYPE 2 - 1350 MM WITH FLOW RESTRICTOR										
	3.0000	EACH	4,500.0000	2,600.0000	-42.22 %	3,500.0000	-22.22 %	4,200.0000	-6.67 %		
			13,500.00	7,800.00	-5,700.00	10,500.00	-3,000.00	12,600.00	-900.00		
22	CATCH BASIN TYPE 1										
	59.0000	EACH	1,000.0000	900.0000	-10.00 %	1,000.0000	0.00 %	2,100.0000	110.00 %		
			59,000.00	53,100.00	-5,900.00	59,000.00	0.00	123,900.00	64,900.00		
23	CATCH BASIN TYPE 2 1200 MM DIAM.										
	12.0000	EACH	2,000.0000	1,800.0000	-10.00 %	2,200.0000	10.00 %	2,500.0000	25.00 %		
			24,000.00	21,600.00	-2,400.00	26,400.00	2,400.00	30,000.00	6,000.00		
24	TESTING STORM SEWER PIPE										
	2544.0000	m	4.0000	1.0000	-75.00 %	4.0000	0.00 %	10.0000	150.00 %		
			10,176.00	2,544.00	-7,632.00	10,176.00	0.00	25,440.00	15,264.00		
25	CL. V REINF. CONC. STORM SEWER PIPE 300 MM DIAM.										
	1346.5000	m	90.0000	60.0000	-33.33 %	80.0000	-11.11 %	100.0000	11.11 %		
			121,185.00	80,790.00	-40,395.00	107,720.00	-13,465.00	134,650.00	13,465.00		
26	CL. V REINF. CONC. STORM SEWER PIPE 1350 MM DIAM.										
	135.0000	m	300.0000	430.0000	43.33 %	475.0000	58.33 %	500.0000	66.67 %		
			40,500.00	58,050.00	17,550.00	64,125.00	23,625.00	67,500.00	27,000.00		
27	SCHEDULE A STORM SEWER PIPE 300 MM DIAM.										
	539.0000	m	75.0000	45.0000	-40.00 %	70.0000	-6.67 %	70.0000	-6.67 %		
			40,425.00	24,255.00	-16,170.00	37,730.00	-2,695.00	37,730.00	-2,695.00		
28	SCHEDULE A STORM SEWER PIPE 450 MM DIAM.										
	510.0000	m	80.0000	60.0000	-25.00 %	90.0000	12.50 %	90.0000	12.50 %		
			40,800.00	30,600.00	-10,200.00	45,900.00	5,100.00	45,900.00	5,100.00		
29	SCHEDULE A STORM SEWER PIPE 600 MM DIAM.										
	29.0000	m	130.0000	100.0000	-23.08 %	125.0000	-3.85 %	125.0000	-3.85 %		
			3,770.00	2,900.00	-870.00	3,625.00	-145.00	3,625.00	-145.00		

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES										
30	MOVING EXISTING HYDRANT									
	1.0000	EACH	1,750.0000	2,000.0000	14.29 %	2,500.0000	42.86 %	2,500.0000	42.86 %	
			1,750.00	2,000.00	250.00	2,500.00	750.00	2,500.00	750.00	
STRUCTURE										
31	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL									
	823.0000	m3	300.0000	425.0000	41.67 %	425.0000	41.67 %	500.0000	66.67 %	
			246,900.00	349,775.00	102,875.00	349,775.00	102,875.00	411,500.00	164,600.00	
32	FURNISHING & PLACING TEMP.CASING FOR 1.525M DIAM. SHAFT									
	128.0000	m	250.0000	500.0000	100.00 %	500.0000	100.00 %	600.0000	140.00 %	
			32,000.00	64,000.00	32,000.00	64,000.00	32,000.00	76,800.00	44,800.00	
33	FURNISHING & PLACING TEMP.CASING FOR 2.440M DIAM. SHAFT									
	126.0000	m	300.0000	750.0000	150.00 %	750.0000	150.00 %	800.0000	166.67 %	
			37,800.00	94,500.00	56,700.00	94,500.00	56,700.00	100,800.00	63,000.00	
34	CASING SHORING									
	8.0000	m	100.0000	4,210.0000	4,110.00 %	4,210.0000	4,110.00 %	5,000.0000	4,900.00 %	
			800.00	33,680.00	32,880.00	33,680.00	32,880.00	40,000.00	39,200.00	
35	SHORING OR EXTRA EXCAVATION CL. A FOR SHAFT									
		L.S.			-80.00 %		0.00 %		100.00 %	
			5,000.00	1,000.00	-4,000.00	5,000.00	0.00	10,000.00	5,000.00	
36	CONC. CLASS 28P FOR SHAFT									
	797.0000	m3	250.0000	110.0000	-56.00 %	150.0000	-40.00 %	300.0000	20.00 %	
			199,250.00	87,670.00	-111,580.00	119,550.00	-79,700.00	239,100.00	39,850.00	
37	ST. REINF. BAR FOR SHAFT									
	55310.0000	kg	1.0000	1.5000	50.00 %	1.2500	25.00 %	1.0000	0.00 %	
			55,310.00	82,965.00	27,655.00	69,137.50	13,827.50	55,310.00	0.00	
38	CSL ACCESS TUBE									
	1650.0000	m	10.0000	15.0000	50.00 %	15.0000	50.00 %	15.0000	50.00 %	
			16,500.00	24,750.00	8,250.00	24,750.00	8,250.00	24,750.00	8,250.00	
39	REMOVING OBSTRUCTIONS									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	GOODFELLOW BROS., INC. 15648 SE 114TH AVE #201 CLACKAMAS OR 970159024 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
40	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1103.0000	m3	15.0000	5.0000	-66.67 %	25.0000	66.67 %	15.0000	0.00 %	
			16,545.00	5,515.00	-11,030.00	27,575.00	11,030.00	16,545.00	0.00	
41	SHORING OR EXTRA EXCAVATION CL. A - F WALL L.S.				-4.76 %		852.38 %		90.48 %	
			5,250.00	5,000.00	-250.00	50,000.00	44,750.00	10,000.00	4,750.00	
42	DELETED ITEM 0.0100	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	
43	SHORING OR EXTRA EXCAVATION CL. A - E-NS BRIDGE L.S.				-83.33 %		108.33 %		-66.67 %	
			60,000.00	10,000.00	-50,000.00	125,000.00	65,000.00	20,000.00	-40,000.00	
44	GRAVEL BACKFILL FOR WALL 283.0000	m3	30.0000	35.0000	16.67 %	50.0000	66.67 %	80.0000	166.67 %	
			8,490.00	9,905.00	1,415.00	14,150.00	5,660.00	22,640.00	14,150.00	
45	EPOXY-COATED ST. REINF. BAR FOR BRIDGE 58.0000	kg	2.0000	5.0000	150.00 %	2.0000	0.00 %	2.0000	0.00 %	
			116.00	290.00	174.00	116.00	0.00	116.00	0.00	
46	ST. REINF. BAR FOR BRIDGE 98770.0000	kg	1.0000	1.1000	10.00 %	1.1000	10.00 %	1.0000	0.00 %	
			98,770.00	108,647.00	9,877.00	108,647.00	9,877.00	98,770.00	0.00	
47	ST. REINF. BAR FOR PIER 1 WALLS 4410.0000	kg	1.0000	1.2000	20.00 %	1.1000	10.00 %	1.0000	0.00 %	
			4,410.00	5,292.00	882.00	4,851.00	441.00	4,410.00	0.00	
48	ST. REINF. BAR FOR PIER 4 WALL 5920.0000	kg	1.0000	1.2500	25.00 %	1.1000	10.00 %	1.0000	0.00 %	
			5,920.00	7,400.00	1,480.00	6,512.00	592.00	5,920.00	0.00	
49	ST. REINF. BAR FOR WALL F 6346.0000	kg	1.0000	1.0000	0.00 %	1.1000	10.00 %	1.0000	0.00 %	
			6,346.00	6,346.00	0.00	6,980.60	634.60	6,346.00	0.00	
50	CONC. CLASS 28 FOR PIER 1 WALLS 98.0000	m3	500.0000	450.0000	-10.00 %	450.0000	-10.00 %	400.0000	-20.00 %	
			49,000.00	44,100.00	-4,900.00	44,100.00	-4,900.00	39,200.00	-9,800.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
51	CONC. CLASS 28 FOR PIER 4 WALL									
	118.0000	m3	500.0000	450.0000	-10.00 %	400.0000	400.0000	-20.00 %	400.0000	-20.00 %
			59,000.00	53,100.00	-5,900.00	47,200.00	47,200.00	-11,800.00	47,200.00	-11,800.00
52	CONC. CLASS 28 FOR WALL F									
	160.0000	m3	350.0000	805.0000	130.00 %	450.0000	550.0000	28.57 %	550.0000	57.14 %
			56,000.00	128,800.00	72,800.00	72,000.00	88,000.00	16,000.00	88,000.00	32,000.00
53	CONC. CLASS 28 FOR BRIDGE									
	797.0000	m3	500.0000	580.0000	16.00 %	525.0000	500.0000	5.00 %	500.0000	0.00 %
			398,500.00	462,260.00	63,760.00	418,425.00	398,500.00	19,925.00	398,500.00	0.00
54	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			-2.00	-2.00		-2.00	-2.00		-2.00	
55	SUPERSTRUCTURE - NE 112TH/GHER ROAD									
	L.S.				7.53 %			39.78 %		61.29 %
			930,000.00	1,000,000.00	70,000.00	1,300,000.00	1,500,000.00	370,000.00	1,500,000.00	570,000.00
56	SUPERSTRUCTURE - E-NS RAMP OVER NE RAMP									
	L.S.				39.70 %			63.10 %		138.10 %
			420,000.00	586,739.00	166,739.00	685,000.00	1,000,000.00	265,000.00	1,000,000.00	580,000.00
57	CONDUIT PIPE 53 MM DIAM.									
	892.0000	m	40.0000	40.0000	0.00 %	34.0000	45.0000	-15.00 %	45.0000	12.50 %
			35,680.00	35,680.00	0.00	30,328.00	40,140.00	-5,352.00	40,140.00	4,460.00
58	TRAFFIC BARRIER									
	446.0000	m	250.0000	145.0000	-42.00 %	300.0000	150.0000	20.00 %	150.0000	-40.00 %
			111,500.00	64,670.00	-46,830.00	133,800.00	66,900.00	22,300.00	66,900.00	-44,600.00
59	NOISE BARRIER TYPE 14									
	2610.0000	m2	275.0000	240.0000	-12.73 %	300.0000	270.0000	9.09 %	270.0000	-1.82 %
			717,750.00	626,400.00	-91,350.00	783,000.00	704,700.00	65,250.00	704,700.00	-13,050.00
60	NOISE BARRIER TYPE 11									
	240.0000	m2	275.0000	260.0000	-5.45 %	300.0000	230.0000	9.09 %	230.0000	-16.36 %
			66,000.00	62,400.00	-3,600.00	72,000.00	55,200.00	6,000.00	55,200.00	-10,800.00

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500 NE 112TH AVE./GHER RD. INTERCHANGE 01X311	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	GOODFELLOW BROS., INC. 15648 SE 114TH AVE #201 CLACKAMAS OR 970159024 CONTRACTOR NUMBER : 100296
PROJECT : COUNTY(S) : CLARK			

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
STRUCTURE										
61	COATED SAFETY FENCE 289.5000	m	6.0000 1,737.00	30.0000 8,685.00	400.00 % 6,948.00	35.0000 10,132.50	483.33 % 8,395.50	35.0000 10,132.50	483.33 % 8,395.50	
SURFACING										
62	CRUSHED SURFACING BASE COURSE 36730.0000	t	10.0000 367,300.00	14.0000 514,220.00	40.00 % 146,920.00	13.0000 477,490.00	30.00 % 110,190.00	15.0000 550,950.00	50.00 % 183,650.00	
LIQUID ASPHALT										
63	ANTI-STRIPPING ADDITIVE EST.		44,100.00	44,100.00	0.00 %	44,100.00	0.00 %	44,100.00	0.00 %	
CEMENT CONCRETE PAVEMENT										
64	BRIDGE APPROACH SLAB 602.0000	m2	155.0000 93,310.00	187.0000 112,574.00	20.65 % 19,264.00	140.0000 84,280.00	-9.68 % -9,030.00	175.0000 105,350.00	12.90 % 12,040.00	
ASPHALT CONCRETE PAVEMENT										
65	PLANING BITUMINOUS PAVEMENT 2135.0000	m2	2.0000 4,270.00	4.0000 8,540.00	100.00 % 4,270.00	4.0000 8,540.00	100.00 % 4,270.00	5.0000 10,675.00	150.00 % 6,405.00	
66	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 12.5 MM PG 70-22 13250.0000	t	36.0000 477,000.00	44.0000 583,000.00	22.22 % 106,000.00	41.5000 549,875.00	15.28 % 72,875.00	44.0000 583,000.00	22.22 % 106,000.00	
67	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 19 MM PG 64-22 35994.0000	t	35.0000 1,259,790.00	43.0000 1,547,742.00	22.86 % 287,952.00	39.5000 1,421,763.00	12.86 % 161,973.00	43.0000 1,547,742.00	22.86 % 287,952.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
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BIDS OPENED ON : Jul 16 2003
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	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
HWY : SR 500			
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

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		
ASPHALT CONCRETE PAVEMENT									
68	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			24,700.00	24,700.00		24,700.00		24,700.00	
69	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00	
70	CYCLIC DENSITY PRICE ADJUSTMENT								
	EST.				0.00 %			0.00 %	0.00 %
			-12.00	-12.00		-12.00		-12.00	
71	SMOOTHNESS COMPLIANCE ADJUSTMENT								
	EST.				0.00 %			0.00 %	0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
IRRIGATION AND WATER DISTRIBUTION									
72	IRRIGATION SYSTEM								
	L.S.				-15.09 %			-15.09 %	-5.66 %
			53,000.00	45,000.00	-8,000.00	45,000.00	-8,000.00	50,000.00	-3,000.00
EROSION CONTROL AND PLANTING									
73	ESC LEAD								
	400.0000 DAY		100.0000	1.0000	-99.00 %	25.0000	-75.00 %	25.0000	-75.00 %
			40,000.00	400.00	-39,600.00	10,000.00	-30,000.00	10,000.00	-30,000.00
74	SEEDING, FERTILIZING, AND MULCHING - MIX A								
	3.1600 ha		3,700.0000	6,200.0000	67.57 %	3,000.0000	-18.92 %	7,000.0000	89.19 %
			11,692.00	19,592.00	7,900.00	9,480.00	-2,212.00	22,120.00	10,428.00
75	SEEDING, FERTILIZING, AND MULCHING - MIX B								
	0.5600 ha		3,700.0000	8,900.0000	140.54 %	4,000.0000	8.11 %	10,000.0000	170.27 %
			2,072.00	4,984.00	2,912.00	2,240.00	168.00	5,600.00	3,528.00
76	CHECK DAM								
	46.0000 m		80.0000	60.0000	-25.00 %	60.0000	-25.00 %	50.0000	-37.50 %
			3,680.00	2,760.00	-920.00	2,760.00	-920.00	2,300.00	-1,380.00

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

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
EROSION CONTROL AND PLANTING										
77	STABILIZED CONSTRUCTION ENTRANCE									
	150.0000	m2	10.0000	16.0000	60.00 %	10.0000	0.00 %	20.0000	100.00 %	
			1,500.00	2,400.00	900.00	1,500.00	0.00	3,000.00	1,500.00	
78	INLET PROTECTION									
	86.0000	EACH	75.0000	100.0000	33.33 %	80.0000	6.67 %	75.0000	0.00 %	
			6,450.00	8,600.00	2,150.00	6,880.00	430.00	6,450.00	0.00	
79	SILT FENCE									
	3595.0000	m	7.5000	15.0000	100.00 %	12.0000	60.00 %	9.0000	20.00 %	
			26,962.50	53,925.00	26,962.50	43,140.00	16,177.50	32,355.00	5,392.50	
80	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			120,000.00	120,000.00		120,000.00		120,000.00		
81	TOPSOIL TYPE C									
	8276.0000	m3	9.0000	7.0000	-22.22 %	15.0000	66.67 %	18.0000	100.00 %	
			74,484.00	57,932.00	-16,552.00	124,140.00	49,656.00	148,968.00	74,484.00	
82	ROADSIDE TREE MIX									
		L.S.			81.48 %		18.52 %		92.59 %	
			13,500.00	24,500.00	11,000.00	16,000.00	2,500.00	26,000.00	12,500.00	
83	UNFINISHED NURSERY STOCK									
		L.S.			208.82 %		473.53 %		238.24 %	
			6,800.00	21,000.00	14,200.00	39,000.00	32,200.00	23,000.00	16,200.00	
84	URBAN SHRUB MIX									
		L.S.			-7.09 %		-27.91 %		-1.16 %	
			86,000.00	79,900.00	-6,100.00	62,000.00	-24,000.00	85,000.00	-1,000.00	
85	ROADSIDE SHRUB MIX									
		L.S.			134.03 %		127.78 %		150.00 %	
			54,000.00	126,375.00	72,375.00	123,000.00	69,000.00	135,000.00	81,000.00	
86	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
87	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

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
EROSION CONTROL AND PLANTING										
88	FORCE ACCOUNT GENERAL WEED CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			7,500.00	7,500.00		7,500.00		7,500.00		
89	FORCE ACCOUNT SEEDING AND MULCHING, TEMPORARY SEEDING									
	EST.				0.00 %			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		
90	COMPOST TYPE 2									
	2234.0000	m3	25.0000	35.0000	40.00 %	24.0000	-4.00 %	35.0000	40.00 %	
			55,850.00	78,190.00	22,340.00	53,616.00	-2,234.00	78,190.00	22,340.00	
91	BARK OR WOOD CHIP MULCH									
	1875.0000	m3	30.0000	35.0000	16.67 %	35.0000	16.67 %	35.0000	16.67 %	
			56,250.00	65,625.00	9,375.00	65,625.00	9,375.00	65,625.00	9,375.00	
92	FORCE ACCOUNT EXISTING IRRIGATION ADJUSTMENT									
	EST.				0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
93	SEEDED LAWN INSTALLATION									
	206.0000	m2	5.0000	4.0000	-20.00 %	2.0000	-60.00 %	4.0000	-20.00 %	
			1,030.00	824.00	-206.00	412.00	-618.00	824.00	-206.00	
TRAFFIC										
94	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	444.0000	m	30.0000	18.0000	-40.00 %	20.0000	-33.33 %	25.0000	-16.67 %	
			13,320.00	7,992.00	-5,328.00	8,880.00	-4,440.00	11,100.00	-2,220.00	
95	CEMENT CONC. TRAFFIC CURB									
	131.0000	m	35.0000	30.0000	-14.29 %	35.0000	0.00 %	38.0000	8.57 %	
			4,585.00	3,930.00	-655.00	4,585.00	0.00	4,978.00	393.00	
96	MOUNTABLE CEMENT CONC. TRAFFIC CURB									
	2021.0000	m	25.0000	17.0000	-32.00 %	19.0000	-24.00 %	24.0000	-4.00 %	
			50,525.00	34,357.00	-16,168.00	38,399.00	-12,126.00	48,504.00	-2,021.00	
97	EXTRUDED CURB									
	1171.0000	m	12.0000	11.0000	-8.33 %	11.0000	-8.33 %	12.0000	0.00 %	
			14,052.00	12,881.00	-1,171.00	12,881.00	-1,171.00	14,052.00	0.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
98	TEMPORARY EXTRUDED CURB									
	130.0000	m	20.0000	14.0000	-30.00 %	14.0000	-30.00 %	15.0000	-25.00 %	
			2,600.00	1,820.00	-780.00	1,820.00	-780.00	1,950.00	-650.00	
99	TYPE C PRECAST TRAFFIC CURB									
	239.0000	m	45.0000	35.0000	-22.22 %	60.0000	33.33 %	38.0000	-15.56 %	
			10,755.00	8,365.00	-2,390.00	14,340.00	3,585.00	9,082.00	-1,673.00	
100	BEAM GUARDRAIL TYPE 1									
	1652.0000	m	40.0000	42.0000	5.00 %	39.0000	-2.50 %	41.0000	2.50 %	
			66,080.00	69,384.00	3,304.00	64,428.00	-1,652.00	67,732.00	1,652.00	
101	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	9.0000	EACH	1,000.0000	1,400.0000	40.00 %	1,200.0000	20.00 %	1,300.0000	30.00 %	
			9,000.00	12,600.00	3,600.00	10,800.00	1,800.00	11,700.00	2,700.00	
102	BEAM GUARDRAIL FLARED TERMINAL									
	14.0000	EACH	1,750.0000	1,500.0000	-14.29 %	1,500.0000	-14.29 %	1,600.0000	-8.57 %	
			24,500.00	21,000.00	-3,500.00	21,000.00	-3,500.00	22,400.00	-2,100.00	
103	BEAM GUARDRAIL NON-FLARED TERMINAL									
	3.0000	EACH	2,000.0000	1,800.0000	-10.00 %	1,700.0000	-15.00 %	1,800.0000	-10.00 %	
			6,000.00	5,400.00	-600.00	5,100.00	-900.00	5,400.00	-600.00	
104	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	600.0000	925.0000	54.17 %	600.0000	0.00 %	650.0000	8.33 %	
			600.00	925.00	325.00	600.00	0.00	650.00	50.00	
105	BEAM GUARDRAIL ANCHOR TYPE 4									
	13.0000	EACH	450.0000	460.0000	2.22 %	500.0000	11.11 %	500.0000	11.11 %	
			5,850.00	5,980.00	130.00	6,500.00	650.00	6,500.00	650.00	
106	PRECAST CONC. BARRIER TYPE 2									
	2256.0000	m	80.0000	85.0000	6.25 %	80.0000	0.00 %	80.0000	0.00 %	
			180,480.00	191,760.00	11,280.00	180,480.00	0.00	180,480.00	0.00	
107	PRECAST CONC. BARRIER TYPE 4									
	68.0000	m	70.0000	90.0000	28.57 %	80.0000	14.29 %	80.0000	14.29 %	
			4,760.00	6,120.00	1,360.00	5,440.00	680.00	5,440.00	680.00	
108	PRECAST CONC. BARRIER TYPE 5									
	16.0000	m	80.0000	210.0000	162.50 %	100.0000	25.00 %	100.0000	25.00 %	
			1,280.00	3,360.00	2,080.00	1,600.00	320.00	1,600.00	320.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500 NE 112TH AVE./GHER RD. INTERCHANGE 01X311	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	GOODFELLOW BROS., INC. 15648 SE 114TH AVE #201 CLACKAMAS OR 970159024 CONTRACTOR NUMBER : 100296
PROJECT : COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
109	CAST-IN-PLACE CONC. BARRIER - L SHAPED 1160.0000	m	150.0000 174,000.00	360.0000 417,600.00	140.00 % 243,600.00	600.0000 696,000.00	300.00 % 522,000.00	550.0000 638,000.00	266.67 % 464,000.00	
110	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION 19.0000	EACH	2,750.0000 52,250.00	2,400.0000 45,600.00	-12.73 % -6,650.00	3,000.0000 57,000.00	9.09 % 4,750.00	3,500.0000 66,500.00	27.27 % 14,250.00	
111	TEMPORARY CONC. BARRIER 4000.0000	m	30.0000 120,000.00	10.0000 40,000.00	-66.67 % -80,000.00	80.0000 320,000.00	166.67 % 200,000.00	35.0000 140,000.00	16.67 % 20,000.00	
112	REMOVING AND RESETTING EXISTING PERMANENT BARRIER 955.0000	m	10.0000 9,550.00	20.0000 19,100.00	100.00 % 9,550.00	20.0000 19,100.00	100.00 % 9,550.00	10.0000 9,550.00	0.00 % 0.00	
113	TEMPORARY IMPACT ATTENUATOR 9.0000	EACH	3,000.0000 27,000.00	2,500.0000 22,500.00	-16.67 % -4,500.00	4,000.0000 36,000.00	33.33 % 9,000.00	2,500.0000 22,500.00	-16.67 % -4,500.00	
114	PERMANENT IMPACT ATTENUATOR 1.0000	EACH	30,000.0000 30,000.00	15,000.0000 15,000.00	-50.00 % -15,000.00	40,000.0000 40,000.00	33.33 % 10,000.00	40,000.0000 40,000.00	33.33 % 10,000.00	
115	REPAIR IMPACT ATTENUATOR	EST.			0.00 %		0.00 %		0.00 %	
116	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
117	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	15,000.0000 30,000.00	20,000.0000 40,000.00	33.33 % 10,000.00	17,000.0000 34,000.00	13.33 % 4,000.00	20,000.0000 40,000.00	33.33 % 10,000.00	
118	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 1000.0000	HR	40.0000 40,000.00	60.0000 60,000.00	50.00 % 20,000.00	5.0000 5,000.00	-87.50 % -35,000.00	50.0000 50,000.00	25.00 % 10,000.00	
119	FLEXIBLE GUIDE POST 209.0000	EACH	25.0000 5,225.00	36.0000 7,524.00	44.00 % 2,299.00	25.0000 5,225.00	0.00 % 0.00	23.0000 4,807.00	-8.00 % -418.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500 NE 112TH AVE./GHER RD. INTERCHANGE 01X311	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	GOODFELLOW BROS., INC. 15648 SE 114TH AVE #201 CLACKAMAS OR 970159024 CONTRACTOR NUMBER : 100296
PROJECT : COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
120	PAINT LINE 13500.0000	m	0.3000 4,050.00	0.3500 4,725.00	16.67 % 675.00	0.3500 4,725.00	16.67 % 675.00	0.3600 4,860.00	20.00 % 810.00	
121	PROFILED PLASTIC LINE 6130.0000	m	1.5000 9,195.00	1.2000 7,356.00	-20.00 % -1,839.00	1.2500 7,662.50	-16.67 % -1,532.50	0.4600 2,819.80	-69.33 % -6,375.20	
122	PROFILED PLASTIC DROP LANE LINE 1085.0000	m	2.5000 2,712.50	1.6000 1,736.00	-36.00 % -976.50	1.5000 1,627.50	-40.00 % -1,085.00	2.5000 2,712.50	0.00 % 0.00	
123	PLASTIC WIDE LINE 2030.0000	m	5.2500 10,657.50	2.8000 5,684.00	-46.67 % -4,973.50	2.8000 5,684.00	-46.67 % -4,973.50	4.6000 9,338.00	-12.38 % -1,319.50	
124	GORE AREA MARKING 520.0000	m	6.0000 3,120.00	2.5000 1,300.00	-58.33 % -1,820.00	2.5000 1,300.00	-58.33 % -1,820.00	4.0000 2,080.00	-33.33 % -1,040.00	
125	PROFILED PLASTIC WIDE LINE 425.0000	m	4.0000 1,700.00	2.6000 1,105.00	-35.00 % -595.00	2.6000 1,105.00	-35.00 % -595.00	6.2500 2,656.25	56.25 % 956.25	
126	PLASTIC CROSSWALK LINE 134.0000	m2	30.0000 4,020.00	25.0000 3,350.00	-16.67 % -670.00	25.0000 3,350.00	-16.67 % -670.00	36.0000 4,824.00	20.00 % 804.00	
127	PLASTIC STOP LINE 105.0000	m	15.0000 1,575.00	11.0000 1,155.00	-26.67 % -420.00	11.0000 1,155.00	-26.67 % -420.00	19.0000 1,995.00	26.67 % 420.00	
128	PAINTED TRAFFIC ARROW 23.0000	EACH	45.0000 1,035.00	26.0000 598.00	-42.22 % -437.00	26.0000 598.00	-42.22 % -437.00	50.0000 1,150.00	11.11 % 115.00	
129	PLASTIC BICYCLE LANE SYMBOL 11.0000	EACH	60.0000 660.00	55.0000 605.00	-8.33 % -55.00	55.0000 605.00	-8.33 % -55.00	130.0000 1,430.00	116.67 % 770.00	
130	RAISED PAVEMENT MARKER TYPE 1 3.3700	HUND	350.0000 1,179.50	200.0000 674.00	-42.86 % -505.50	255.0000 859.35	-27.14 % -320.15	225.0000 758.25	-35.71 % -421.25	

PS&E JOB NO : 01X311 REVISION NO : 1
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BIDS OPENED ON : Jul 16 2003
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HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

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										
131	RAISED PAVEMENT MARKER TYPE 2									
	12.2400	HUND	350.0000	300.0000	-14.29 %	310.0000	-11.43 %	325.0000	-7.14 %	
			4,284.00	3,672.00	-612.00	3,794.40	-489.60	3,978.00	-306.00	
132	TEMPORARY PAVEMENT MARKING									
	9615.0000	m	0.5000	0.6000	20.00 %	0.6000	20.00 %	0.3000	-40.00 %	
			4,807.50	5,769.00	961.50	5,769.00	961.50	2,884.50	-1,923.00	
133	PERMANENT SIGNING									
		L.S.			0.00 %		-4.00 %		0.00 %	
			100,000.00	100,000.00	0.00	96,000.00	-4,000.00	100,000.00	0.00	
134	SIGN BRIDGE NO. 1									
		L.S.			-8.33 %		-20.00 %		8.33 %	
			60,000.00	55,000.00	-5,000.00	48,000.00	-12,000.00	65,000.00	5,000.00	
135	SIGN BRIDGE NO. 2									
		L.S.			0.00 %		-30.00 %		0.00 %	
			80,000.00	80,000.00	0.00	56,000.00	-24,000.00	80,000.00	0.00	
136	SIGN BRIDGE NO. 3									
		L.S.			8.33 %		-23.33 %		0.00 %	
			60,000.00	65,000.00	5,000.00	46,000.00	-14,000.00	60,000.00	0.00	
137	SIGN BRIDGE NO. 4									
		L.S.			8.33 %		-36.67 %		-8.33 %	
			60,000.00	65,000.00	5,000.00	38,000.00	-22,000.00	55,000.00	-5,000.00	
138	SIGN BRIDGE NO. 5									
		L.S.			-5.00 %		-44.00 %		-20.00 %	
			100,000.00	95,000.00	-5,000.00	56,000.00	-44,000.00	80,000.00	-20,000.00	
139	SIGN BRIDGE NO. 6									
		L.S.			33.33 %		-6.67 %		25.00 %	
			60,000.00	80,000.00	20,000.00	56,000.00	-4,000.00	75,000.00	15,000.00	
140	SIGN BRIDGE NO. 7									
		L.S.			0.00 %		-30.00 %		0.00 %	
			60,000.00	60,000.00	0.00	42,000.00	-18,000.00	60,000.00	0.00	
141	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			16.67 %		-23.33 %		33.33 %	
			30,000.00	35,000.00	5,000.00	23,000.00	-7,000.00	40,000.00	10,000.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	GOODFELLOW BROS., INC. 15648 SE 114TH AVE #201 CLACKAMAS OR 970159024 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
142	CANTILEVER SIGN STRUCTURE NO. 2	L.S.			-33.33 %			-60.00 %		-33.33 %
			60,000.00	40,000.00	-20,000.00	24,000.00	-36,000.00	40,000.00	-20,000.00	
143	CANTILEVER SIGN STRUCTURE NO. 3	L.S.			0.00 %			-23.33 %		33.33 %
			30,000.00	30,000.00	0.00	23,000.00	-7,000.00	40,000.00	10,000.00	
144	CANTILEVER SIGN STRUCTURE NO. 4	L.S.			0.00 %			-28.57 %		14.29 %
			35,000.00	35,000.00	0.00	25,000.00	-10,000.00	40,000.00	5,000.00	
145	CANTILEVER SIGN STRUCTURE NO. 5	L.S.			233.33 %			-23.33 %		33.33 %
			30,000.00	100,000.00	70,000.00	23,000.00	-7,000.00	40,000.00	10,000.00	
146	CANTILEVER SIGN STRUCTURE NO. 6	L.S.			0.00 %			-25.71 %		14.29 %
			35,000.00	35,000.00	0.00	26,000.00	-9,000.00	40,000.00	5,000.00	
147	CANTILEVER SIGN STRUCTURE NO. 7	L.S.			0.00 %			-37.14 %		14.29 %
			35,000.00	35,000.00	0.00	22,000.00	-13,000.00	40,000.00	5,000.00	
148	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			100.00 %			20.00 %		100.00 %
			5,000.00	10,000.00	5,000.00	6,000.00	1,000.00	10,000.00	5,000.00	
149	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			100.00 %			20.00 %		100.00 %
			5,000.00	10,000.00	5,000.00	6,000.00	1,000.00	10,000.00	5,000.00	
150	VARIABLE MESSAGE SIGN SYSTEM	L.S.			-11.76 %			14.71 %		17.65 %
			170,000.00	150,000.00	-20,000.00	195,000.00	25,000.00	200,000.00	30,000.00	
151	DATA STATION SYSTEM	L.S.			400.00 %			70.00 %		80.00 %
			10,000.00	50,000.00	40,000.00	17,000.00	7,000.00	18,000.00	8,000.00	
152	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			133.33 %			-20.00 %		-13.33 %
			30,000.00	70,000.00	40,000.00	24,000.00	-6,000.00	26,000.00	-4,000.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
HWY : SR 500			
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

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
TRAFFIC										
153	COMMUNICATION CONDUIT SYSTEM									
	L.S.				-50.00 %			-58.00 %		-55.00 %
			200,000.00	100,000.00	-100,000.00	84,000.00	-116,000.00	90,000.00	-110,000.00	
154	COMMUNICATION CABLES AND INTERFACES									
	L.S.				-50.62 %			50.62 %		60.49 %
			81,000.00	40,000.00	-41,000.00	122,000.00	41,000.00	130,000.00	49,000.00	
155	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM									
	L.S.				283.96 %			-23.21 %		-9.66 %
			22,138.00	85,000.00	62,862.00	17,000.00	-5,138.00	20,000.00	-2,138.00	
156	TEMPORARY ILLUMINATION SYSTEM									
	L.S.				0.00 %			-18.00 %		-15.00 %
			100,000.00	100,000.00	0.00	82,000.00	-18,000.00	85,000.00	-15,000.00	
157	ILLUMINATION SYSTEM									
	L.S.				39.62 %			12.63 %		24.11 %
			322,300.00	450,000.00	127,700.00	363,000.00	40,700.00	400,000.00	77,700.00	
158	TEMPORARY SIGNAL SYSTEM									
	L.S.				-18.92 %			-66.49 %		-64.86 %
			185,000.00	150,000.00	-35,000.00	62,000.00	-123,000.00	65,000.00	-120,000.00	
159	TRAFFIC SIGNAL SYSTEM									
	L.S.				17.24 %			-15.86 %		-5.17 %
			290,000.00	340,000.00	50,000.00	244,000.00	-46,000.00	275,000.00	-15,000.00	
160	TRAFFIC SIGNAL SYSTEM MODIFICATION									
	L.S.				1,566.67 %			-20.00 %		66.67 %
			1,500.00	25,000.00	23,500.00	1,200.00	-300.00	2,500.00	1,000.00	
161	CONDUIT PIPE 27 MM DIAM.									
	300.0000 m		20.0000	50.0000	150.00 %	22.0000	10.00 %	22.0000	10.00 %	
			6,000.00	15,000.00	9,000.00	6,600.00	600.00	6,600.00	600.00	
163	SEQUENTIAL ARROW SIGN									
	12000.0000 HR		2.0000	2.0000	0.00 %	1.3500	-32.50 %	2.0000	0.00 %	
			24,000.00	24,000.00	0.00	16,200.00	-7,800.00	24,000.00	0.00	
164	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	12000.0000 HR		7.0000	2.0000	-71.43 %	1.7000	-75.71 %	7.0000	0.00 %	
			84,000.00	24,000.00	-60,000.00	20,400.00	-63,600.00	84,000.00	0.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
HWY : SR 500			
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

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					
TRAFFIC									
165	TEMPORARY TRAFFIC CONTROL DEVICES								
	L.S.				-50.00 %				66.67 %
			30,000.00	15,000.00	-15,000.00	25,000.00	-5,000.00	50,000.00	20,000.00
166	TRAFFIC CONTROL LABOR								
	4000.0000	HR	37.0000	37.0000	0.00 %	40.0000	8.11 %	36.0000	-2.70 %
			148,000.00	148,000.00	0.00	160,000.00	12,000.00	144,000.00	-4,000.00
167	TRAFFIC CONTROL VEHICLE								
	80.0000	DAY	55.0000	10.0000	-81.82 %	100.0000	81.82 %	100.0000	81.82 %
			4,400.00	800.00	-3,600.00	8,000.00	3,600.00	8,000.00	3,600.00
168	TRAFFIC CONTROL SUPERVISOR								
	1500.0000	HR	38.0000	1.0000	-97.37 %	42.0000	10.53 %	35.0000	-7.89 %
			57,000.00	1,500.00	-55,500.00	63,000.00	6,000.00	52,500.00	-4,500.00
169	CONSTRUCTION SIGNS CLASS A								
	141.5000	m2	150.0000	120.0000	-20.00 %	165.0000	10.00 %	200.0000	33.33 %
			21,225.00	16,980.00	-4,245.00	23,347.50	2,122.50	28,300.00	7,075.00
OTHER ITEMS									
162	UTILITY CONDUIT								
	94.0000	m	250.0000	120.0000	-52.00 %	100.0000	-60.00 %	200.0000	-20.00 %
			23,500.00	11,280.00	-12,220.00	9,400.00	-14,100.00	18,800.00	-4,700.00
170	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	7630.0000	m3	10.0000	15.0000	50.00 %	20.0000	100.00 %	7.0000	-30.00 %
			76,300.00	114,450.00	38,150.00	152,600.00	76,300.00	53,410.00	-22,890.00
171	SHORING OR EXTRA EXCAVATION CLASS B								
	796.0000	m2	22.0000	1.0000	-95.45 %	20.0000	-9.09 %	10.0000	-54.55 %
			17,512.00	796.00	-16,716.00	15,920.00	-1,592.00	7,960.00	-9,552.00
172	GRAVEL BACKFILL FOR DRAIN								
	510.0000	m3	40.0000	55.0000	37.50 %	35.0000	-12.50 %	35.0000	-12.50 %
			20,400.00	28,050.00	7,650.00	17,850.00	-2,550.00	17,850.00	-2,550.00
173	MONUMENT CASE AND COVER								
	2.0000	EACH	350.0000	500.0000	42.86 %	300.0000	-14.29 %	500.0000	42.86 %
			700.00	1,000.00	300.00	600.00	-100.00	1,000.00	300.00

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	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			
OTHER ITEMS										
174	CEMENT CONC. SIDEWALK									
	838.0000	m2	30.0000	27.0000	-10.00 %	30.0000	0.00 %	38.0000	26.67 %	
			25,140.00	22,626.00	-2,514.00	25,140.00	0.00	31,844.00	6,704.00	
175	CONCRETE PAVING STONE AREA									
	323.0000	m2	10.0000	230.0000	2,200.00 %	100.0000	900.00 %	100.0000	900.00 %	
			3,230.00	74,290.00	71,060.00	32,300.00	29,070.00	32,300.00	29,070.00	
176	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4									
	48.0000	m2	45.0000	32.0000	-28.89 %	35.0000	-22.22 %	45.0000	0.00 %	
			2,160.00	1,536.00	-624.00	1,680.00	-480.00	2,160.00	0.00	
177	CONC. SLOPE PROTECTION									
	1426.0000	m2	60.0000	38.0000	-36.67 %	40.0000	-33.33 %	45.0000	-25.00 %	
			85,560.00	54,188.00	-31,372.00	57,040.00	-28,520.00	64,170.00	-21,390.00	
178	CHAIN LINK FENCE TYPE 3									
	578.5000	m	25.0000	22.0000	-12.00 %	22.0000	-12.00 %	22.0000	-12.00 %	
			14,462.50	12,727.00	-1,735.50	12,727.00	-1,735.50	12,727.00	-1,735.50	
179	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	20.0000	EACH	125.0000	110.0000	-12.00 %	110.0000	-12.00 %	120.0000	-4.00 %	
			2,500.00	2,200.00	-300.00	2,200.00	-300.00	2,400.00	-100.00	
180	DOUBLE 4.3 M CHAIN LINK GATE									
	2.0000	EACH	1,000.0000	765.0000	-23.50 %	800.0000	-20.00 %	800.0000	-20.00 %	
			2,000.00	1,530.00	-470.00	1,600.00	-400.00	1,600.00	-400.00	
181	STRUCTURAL EARTH WALL									
	8823.0000	m2	150.0000	170.0000	13.33 %	118.0000	-21.33 %	140.0000	-6.67 %	
			1,323,450.00	1,499,910.00	176,460.00	1,041,114.00	-282,336.00	1,235,220.00	-88,230.00	
182	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL									
	28677.0000	m3	25.0000	20.0000	-20.00 %	18.0000	-28.00 %	35.0000	40.00 %	
			716,925.00	573,540.00	-143,385.00	516,186.00	-200,739.00	1,003,695.00	286,770.00	
183	FORCE ACCOUNT UNDERGROUND UTILITY RELOCATE									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
184	CONNECTION TO DRAINAGE STRUCTURE									
	6.0000	EACH	500.0000	300.0000	-40.00 %	500.0000	0.00 %	500.0000	0.00 %	
			3,000.00	1,800.00	-1,200.00	3,000.00	0.00	3,000.00	0.00	

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500 NE 112TH AVE./GHER RD. INTERCHANGE 01X311	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	GOODFELLOW BROS., INC. 15648 SE 114TH AVE #201 CLACKAMAS OR 970159024 CONTRACTOR NUMBER : 100296
PROJECT : COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
185	ADJUST MANHOLE									
	4.0000	EACH	450.0000	400.0000	-11.11 %	1,000.0000	122.22 %	550.0000	22.22 %	
			1,800.00	1,600.00	-200.00	4,000.00	2,200.00	2,200.00	400.00	
186	MANHOLE 2400 MM DIAM. TYPE 2									
	3.0000	EACH	10,000.0000	6,500.0000	-35.00 %	7,000.0000	-30.00 %	4,000.0000	-60.00 %	
			30,000.00	19,500.00	-10,500.00	21,000.00	-9,000.00	12,000.00	-18,000.00	
187	MANHOLE 2400 MM DIAM. TYPE 3									
	1.0000	EACH	10,000.0000	7,000.0000	-30.00 %	7,000.0000	-30.00 %	4,000.0000	-60.00 %	
			10,000.00	7,000.00	-3,000.00	7,000.00	-3,000.00	4,000.00	-6,000.00	
188	MANHOLE ADDITIONAL HEIGHT 2400 MM DIAM. TYPE 2									
	7.0000	m	500.0000	1,500.0000	200.00 %	1,500.0000	200.00 %	1,000.0000	100.00 %	
			3,500.00	10,500.00	7,000.00	10,500.00	7,000.00	7,000.00	3,500.00	
189	CHECK VALVE 450MM DIAM.									
	1.0000	EACH	3,500.0000	4,500.0000	28.57 %	5,000.0000	42.86 %	5,000.0000	42.86 %	
			3,500.00	4,500.00	1,000.00	5,000.00	1,500.00	5,000.00	1,500.00	
190	ADJUST CATCH BASIN									
	4.0000	EACH	300.0000	350.0000	16.67 %	700.0000	133.33 %	500.0000	66.67 %	
			1,200.00	1,400.00	200.00	2,800.00	1,600.00	2,000.00	800.00	
191	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	9.0000	EACH	500.0000	450.0000	-10.00 %	400.0000	-20.00 %	200.0000	-60.00 %	
			4,500.00	4,050.00	-450.00	3,600.00	-900.00	1,800.00	-2,700.00	
192	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-80.00 %		-82.50 %		-75.00 %	
			40,000.00	8,000.00	-32,000.00	7,000.00	-33,000.00	10,000.00	-30,000.00	
193	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			6,250.00	6,250.00		6,250.00		6,250.00		
194	TRIMMING AND CLEANUP									
		L.S.			300.00 %		100.00 %		0.00 %	
			5,000.00	20,000.00	15,000.00	10,000.00	5,000.00	5,000.00	0.00	
195	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

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 AWARDED ON : Jul 21 2003

HWY : SR 500	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 500	KIEWIT PACIFIC CO.	WILDISH STANDARD PAVING CO.	GOODFELLOW BROS., INC.
NE 112TH AVE./GHER RD.	2200 COLUMBIA HOUSE BLVD	3600 WILDISH LANE	15648 SE 114TH AVE #201
INTERCHANGE	98661	97408-4616	
01X311	VANCOUVER WA 986681770	EUGENE OR 974010428	CLACKAMAS OR 970159024
PROJECT :	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100296
COUNTY(S) : CLARK			

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.
OTHER ITEMS										
196	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-26.00	-26.00		-26.00		-26.00		
197	SPCC PLAN				66.67 %			-66.67 %		66.67 %
		L.S.	3,000.00	5,000.00	2,000.00	1,000.00	-2,000.00	5,000.00	2,000.00	
198	FIELD OFFICE BUILDING				100.00 %			-33.33 %		273.33 %
		L.S.	7,500.00	15,000.00	7,500.00	5,000.00	-2,500.00	28,000.00	20,500.00	
199	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE				-66.67 %			0.00 %		-33.33 %
	4098.0000	m2	3.0000	1.0000	-66.67 %	3.0000	0.00 %	2.0000	-33.33 %	
			12,294.00	4,098.00	-8,196.00	12,294.00	0.00	8,196.00	-4,098.00	
200	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL				100.00 %			-70.00 %		-70.00 %
	51.0000	m2	10.0000	20.0000	100.00 %	3.0000	-70.00 %	3.0000	-70.00 %	
			510.00	1,020.00	510.00	153.00	-357.00	153.00	-357.00	
201	TEMPORARY GEOSYNTHETIC RETAINING WALL				150.00 %			-16.67 %		-25.00 %
	2530.0000	m2	60.0000	150.0000	150.00 %	50.0000	-16.67 %	45.0000	-25.00 %	
			151,800.00	379,500.00	227,700.00	126,500.00	-25,300.00	113,850.00	-37,950.00	
202	FORCE ACCOUNT ADJUST FIBER OPTIC BOX				0.00 %			0.00 %		0.00 %
		EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
203	FORCE ACCOUNT FENCE REPAIR				0.00 %			0.00 %		0.00 %
		EST.	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
CONTRACT TOTAL			\$17,768,795.50	\$19,796,133.50	11.41%	\$19,809,953.85	11.49%	\$19,958,655.10	12.32%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/16/2003

* * * BID CHECK REPORT * * *

TIME: 10:27

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050	GOODFELLOW BROS., INC. 15648 SE 114TH AVE #201 CLACKAMAS OR 970159024 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			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.
BASE TOTAL			\$17,768,795.50	\$19,796,133.50	11.41%	\$19,809,953.85	11.49%	\$19,958,655.10	12.32%

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529

BIDS OPENED ON : Jul 16 2003
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HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

----- 10TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

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.			42.86 %
			1,400,000.00	2,000,000.00	600,000.00
2	CLEARING AND GRUBBING	L.S.			346.43 %
			16,800.00	75,000.00	58,200.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			150.00 %
			12,000.00	30,000.00	18,000.00
4	ABANDON EXISTING CATCH BASIN				
	5.0000 EACH		500.0000	210.0000	-58.00 %
			2,500.00	1,050.00	-1,450.00
5	REMOVING TEMPORARY PAVEMENT MARKING				
	2500.0000 m		0.1000	1.1000	1,000.00 %
			250.00	2,750.00	2,500.00
6	REMOVING PAINT LINE				
	2350.0000 m		0.8000	1.1000	37.50 %
			1,880.00	2,585.00	705.00
7	REMOVING PLASTIC TRAFFIC MARKING				
	2.0000 EACH		75.0000	56.0000	-25.33 %
			150.00	112.00	-38.00
8	REMOVING RAISED PAVEMENT MARKER				
	9.3100 HUND		150.0000	91.0000	-39.33 %
			1,396.50	847.21	-549.29
9	REMOVING CHAIN LINK FENCE				
	960.0000 m		6.5000	4.0000	-38.46 %
			6,240.00	3,840.00	-2,400.00
10	REMOVING PERMANANT IMPACT ATTENUATOR				
	2.0000 EACH		500.0000	1,800.0000	260.00 %
			1,000.00	3,600.00	2,600.00

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 01X311
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 COUNTY(S) : CLARK

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 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING					
11	ROADWAY EXCAVATION INCL. HAUL 18250.0000	m3	8.0000 146,000.00	7.6000 138,700.00	-5.00 % -7,300.00
12	POND EXCAVATION INCLUDING HAUL 8408.0000	m3	12.0000 100,896.00	9.5000 79,876.00	-20.83 % -21,020.00
13	GRAVEL BORROW INCL. HAUL 410113.0000	t	6.5000 2,665,734.50	0.4500 184,550.85	-93.08 % 2,481,183.65
14	EMBANKMENT COMPACTION 199370.0000	m3	0.7500 149,527.50	15.1000 3,010,487.00	1,913.33 % 2,860,959.50
DRAINAGE					
15	GRATE INLET TYPE 1 4.0000	EACH	1,500.0000 6,000.00	1,950.0000 7,800.00	30.00 % 1,800.00
16	QUARRY SPALLS 40.0000	m3	35.0000 1,400.00	62.0000 2,480.00	77.14 % 1,080.00
17	UNDERDRAIN PIPE 150 MM DIAM. 2558.8000	m	25.0000 63,970.00	30.0000 76,764.00	20.00 % 12,794.00
18	UNDERDRAIN PIPE 900 MM DIAM. 48.0000	m	100.0000 4,800.00	116.0000 5,568.00	16.00 % 768.00
19	GRATED LINE DRAIN 22.0000	m	200.0000 4,400.00	270.0000 5,940.00	35.00 % 1,540.00

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BIDS OPENED ON : Jul 16 2003
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 MAX J. KUNEY COMPANY
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 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STORM SEWER					
20	CATCH BASIN TYPE 1L 11.0000	EACH	1,300.0000 14,300.00	1,260.0000 13,860.00	-3.08 % -440.00
21	CATCH BASIN TYPE 2 - 1350 MM WITH FLOW RESTRICTOR 3.0000	EACH	4,500.0000 13,500.00	3,050.0000 9,150.00	-32.22 % -4,350.00
22	CATCH BASIN TYPE 1 59.0000	EACH	1,000.0000 59,000.00	710.0000 41,890.00	-29.00 % -17,110.00
23	CATCH BASIN TYPE 2 1200 MM DIAM. 12.0000	EACH	2,000.0000 24,000.00	2,260.0000 27,120.00	13.00 % 3,120.00
24	TESTING STORM SEWER PIPE 2544.0000	m	4.0000 10,176.00	5.0000 12,720.00	25.00 % 2,544.00
25	CL. V REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 1346.5000	m	90.0000 121,185.00	91.0000 122,531.50	1.11 % 1,346.50
26	CL. V REINF. CONC. STORM SEWER PIPE 1350 MM DIAM. 135.0000	m	300.0000 40,500.00	455.0000 61,425.00	51.67 % 20,925.00
27	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 539.0000	m	75.0000 40,425.00	70.0000 37,730.00	-6.67 % -2,695.00
28	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 510.0000	m	80.0000 40,800.00	95.0000 48,450.00	18.75 % 7,650.00
29	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 29.0000	m	130.0000 3,770.00	113.0000 3,277.00	-13.08 % -493.00

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 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
WATER LINES						
30	MOVING EXISTING HYDRANT					
	1.0000	EACH	1,750.0000	1,760.0000	0.57 %	
			1,750.00	1,760.00	10.00	
STRUCTURE						
31	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL					
	823.0000	m3	300.0000	430.0000	43.33 %	
			246,900.00	353,890.00	106,990.00	
32	FURNISHING & PLACING TEMP.CASING FOR 1.525M DIAM. SHAFT					
	128.0000	m	250.0000	510.0000	104.00 %	
			32,000.00	65,280.00	33,280.00	
33	FURNISHING & PLACING TEMP.CASING FOR 2.440M DIAM. SHAFT					
	126.0000	m	300.0000	760.0000	153.33 %	
			37,800.00	95,760.00	57,960.00	
34	CASING SHORING					
	8.0000	m	100.0000	4,500.0000	4,400.00 %	
			800.00	36,000.00	35,200.00	
35	SHORING OR EXTRA EXCAVATION CL. A FOR SHAFT					
		L.S.			-50.00 %	
			5,000.00	2,500.00	-2,500.00	
36	CONC. CLASS 28P FOR SHAFT					
	797.0000	m3	250.0000	115.0000	-54.00 %	
			199,250.00	91,655.00	-107,595.00	
37	ST. REINF. BAR FOR SHAFT					
	55310.0000	kg	1.0000	1.0000	0.00 %	
			55,310.00	55,310.00	0.00	
38	CSL ACCESS TUBE					
	1650.0000	m	10.0000	10.0000	0.00 %	
			16,500.00	16,500.00	0.00	
39	REMOVING OBSTRUCTIONS					
		EST.			0.00 %	
			25,000.00	25,000.00		

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 CONTRACTOR NUMBER : 462000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE					
40	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1103.0000	m3	15.0000 16,545.00	15.5000 17,096.50	3.33 % 551.50
41	SHORING OR EXTRA EXCAVATION CL. A - F WALL L.S.		5,250.00	25,000.00	376.19 % 19,750.00
42	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
43	SHORING OR EXTRA EXCAVATION CL. A - E-NS BRIDGE L.S.		60,000.00	75,000.00	25.00 % 15,000.00
44	GRAVEL BACKFILL FOR WALL 283.0000	m3	30.0000 8,490.00	30.0000 8,490.00	0.00 % 0.00
45	EPOXY-COATED ST. REINF. BAR FOR BRIDGE 58.0000	kg	2.0000 116.00	1.5000 87.00	-25.00 % -29.00
46	ST. REINF. BAR FOR BRIDGE 98770.0000	kg	1.0000 98,770.00	1.0000 98,770.00	0.00 % 0.00
47	ST. REINF. BAR FOR PIER 1 WALLS 4410.0000	kg	1.0000 4,410.00	1.0000 4,410.00	0.00 % 0.00
48	ST. REINF. BAR FOR PIER 4 WALL 5920.0000	kg	1.0000 5,920.00	1.0000 5,920.00	0.00 % 0.00
49	ST. REINF. BAR FOR WALL F 6346.0000	kg	1.0000 6,346.00	1.0000 6,346.00	0.00 % 0.00
50	CONC. CLASS 28 FOR PIER 1 WALLS 98.0000	m3	500.0000 49,000.00	460.0000 45,080.00	-8.00 % -3,920.00

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 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE					
51	CONC. CLASS 28 FOR PIER 4 WALL 118.0000	m3	500.0000 59,000.00	425.0000 50,150.00	-15.00 % -8,850.00
52	CONC. CLASS 28 FOR WALL F 160.0000	m3	350.0000 56,000.00	500.0000 80,000.00	42.86 % 24,000.00
53	CONC. CLASS 28 FOR BRIDGE 797.0000	m3	500.0000 398,500.00	500.0000 398,500.00	0.00 % 0.00
54	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %
55	SUPERSTRUCTURE - NE 112TH/GHER ROAD L.S.		930,000.00	1,268,550.00	36.40 % 338,550.00
56	SUPERSTRUCTURE - E-NS RAMP OVER NE RAMP L.S.		420,000.00	600,000.00	42.86 % 180,000.00
57	CONDUIT PIPE 53 MM DIAM. 892.0000	m	40.0000 35,680.00	66.0000 58,872.00	65.00 % 23,192.00
58	TRAFFIC BARRIER 446.0000	m	250.0000 111,500.00	350.0000 156,100.00	40.00 % 44,600.00
59	NOISE BARRIER TYPE 14 2610.0000	m2	275.0000 717,750.00	200.0000 522,000.00	-27.27 % -195,750.00
60	NOISE BARRIER TYPE 11 240.0000	m2	275.0000 66,000.00	200.0000 48,000.00	-27.27 % -18,000.00

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 MAX J. KUNEY COMPANY
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
STRUCTURE						
61	COATED SAFETY FENCE 289.5000	m	6.0000 1,737.00	32.0000 9,264.00	433.33 % 7,527.00	
SURFACING						
62	CRUSHED SURFACING BASE COURSE 36730.0000	t	10.0000 367,300.00	12.6000 462,798.00	26.00 % 95,498.00	
LIQUID ASPHALT						
63	ANTI-STRIPPING ADDITIVE EST.		44,100.00	44,100.00	0.00 %	
CEMENT CONCRETE PAVEMENT						
64	BRIDGE APPROACH SLAB 602.0000	m2	155.0000 93,310.00	175.0000 105,350.00	12.90 % 12,040.00	
ASPHALT CONCRETE PAVEMENT						
65	PLANING BITUMINOUS PAVEMENT 2135.0000	m2	2.0000 4,270.00	4.5000 9,607.50	125.00 % 5,337.50	
66	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 12.5 MM PG 70-22 13250.0000	t	36.0000 477,000.00	44.0000 583,000.00	22.22 % 106,000.00	
67	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 19 MM PG 64-22 35994.0000	t	35.0000 1,259,790.00	43.0000 1,547,742.00	22.86 % 287,952.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
ASPHALT CONCRETE PAVEMENT					
68	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
	CALC				0.00 %
			24,700.00	24,700.00	
69	COMPACTION PRICE ADJUSTMENT				
	CALC				0.00 %
			25,000.00	25,000.00	
70	CYCLIC DENSITY PRICE ADJUSTMENT				
	EST.				0.00 %
			-12.00	-12.00	
71	SMOOTHNESS COMPLIANCE ADJUSTMENT				
	EST.				0.00 %
			2,000.00	2,000.00	
IRRIGATION AND WATER DISTRIBUTION					
72	IRRIGATION SYSTEM				
	L.S.				-5.66 %
			53,000.00	50,000.00	-3,000.00
EROSION CONTROL AND PLANTING					
73	ESC LEAD				
	400.0000 DAY		100.0000	50.0000	-50.00 %
			40,000.00	20,000.00	-20,000.00
74	SEEDING, FERTILIZING, AND MULCHING - MIX A				
	3.1600 ha		3,700.0000	6,500.0000	75.68 %
			11,692.00	20,540.00	8,848.00
75	SEEDING, FERTILIZING, AND MULCHING - MIX B				
	0.5600 ha		3,700.0000	9,000.0000	143.24 %
			2,072.00	5,040.00	2,968.00
76	CHECK DAM				
	46.0000 m		80.0000	50.0000	-37.50 %
			3,680.00	2,300.00	-1,380.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING					
77	STABILIZED CONSTRUCTION ENTRANCE				
	150.0000	m2	10.0000	16.2000	62.00 %
			1,500.00	2,430.00	930.00
78	INLET PROTECTION				
	86.0000	EACH	75.0000	91.0000	21.33 %
			6,450.00	7,826.00	1,376.00
79	SILT FENCE				
	3595.0000	m	7.5000	13.0000	73.33 %
			26,962.50	46,735.00	19,772.50
80	EROSION/WATER POLLUTION CONTROL				
	EST.				0.00 %
			120,000.00	120,000.00	
81	TOPSOIL TYPE C				
	8276.0000	m3	9.0000	21.0000	133.33 %
			74,484.00	173,796.00	99,312.00
82	ROADSIDE TREE MIX				
		L.S.			85.19 %
			13,500.00	25,000.00	11,500.00
83	UNFINISHED NURSERY STOCK				
		L.S.			223.53 %
			6,800.00	22,000.00	15,200.00
84	URBAN SHRUB MIX				
		L.S.			-6.98 %
			86,000.00	80,000.00	-6,000.00
85	ROADSIDE SHRUB MIX				
		L.S.			140.74 %
			54,000.00	130,000.00	76,000.00
86	PLANT ESTABLISHMENT - SECOND YEAR				
	EST.				0.00 %
			15,000.00	15,000.00	
87	PLANT ESTABLISHMENT - THIRD YEAR				
	EST.				0.00 %
			10,000.00	10,000.00	

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 PROJECT :
 COUNTY(S) : CLARK

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----- 10TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
EROSION CONTROL AND PLANTING						
88	FORCE ACCOUNT GENERAL WEED CONTROL EST.			7,500.00	7,500.00	0.00 %
89	FORCE ACCOUNT SEEDING AND MULCHING, TEMPORARY SEEDING EST.			20,000.00	20,000.00	0.00 %
90	COMPOST TYPE 2 2234.0000	m3		25.0000	36.0000	44.00 %
				55,850.00	80,424.00	24,574.00
91	BARK OR WOOD CHIP MULCH 1875.0000	m3		30.0000	36.0000	20.00 %
				56,250.00	67,500.00	11,250.00
92	FORCE ACCOUNT EXISTING IRRIGATION ADJUSTMENT EST.			5,000.00	5,000.00	0.00 %
93	SEEDED LAWN INSTALLATION 206.0000	m2		5.0000	4.2500	-15.00 %
				1,030.00	875.50	-154.50
TRAFFIC						
94	CEMENT CONC. TRAFFIC CURB AND GUTTER 444.0000	m		30.0000	17.5000	-41.67 %
				13,320.00	7,770.00	-5,550.00
95	CEMENT CONC. TRAFFIC CURB 131.0000	m		35.0000	29.6000	-15.43 %
				4,585.00	3,877.60	-707.40
96	MOUNTABLE CEMENT CONC. TRAFFIC CURB 2021.0000	m		25.0000	16.8000	-32.80 %
				50,525.00	33,952.80	-16,572.20
97	EXTRUDED CURB 1171.0000	m		12.0000	11.5000	-4.17 %
				14,052.00	13,466.50	-585.50

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
98	TEMPORARY EXTRUDED CURB 130.0000	m	20.0000 2,600.00	14.5000 1,885.00	-27.50 % -715.00
99	TYPE C PRECAST TRAFFIC CURB 239.0000	m	45.0000 10,755.00	56.0000 13,384.00	24.44 % 2,629.00
100	BEAM GUARDRAIL TYPE 1 1652.0000	m	40.0000 66,080.00	39.0000 64,428.00	-2.50 % -1,652.00
101	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 9.0000	EACH	1,000.0000 9,000.00	1,200.0000 10,800.00	20.00 % 1,800.00
102	BEAM GUARDRAIL FLARED TERMINAL 14.0000	EACH	1,750.0000 24,500.00	1,500.0000 21,000.00	-14.29 % -3,500.00
103	BEAM GUARDRAIL NON-FLARED TERMINAL 3.0000	EACH	2,000.0000 6,000.00	1,625.0000 4,875.00	-18.75 % -1,125.00
104	BEAM GUARDRAIL BURIED TERMINAL TYPE 1 1.0000	EACH	600.0000 600.00	610.0000 610.00	1.67 % 10.00
105	BEAM GUARDRAIL ANCHOR TYPE 4 13.0000	EACH	450.0000 5,850.00	450.0000 5,850.00	0.00 % 0.00
106	PRECAST CONC. BARRIER TYPE 2 2256.0000	m	80.0000 180,480.00	72.2500 162,996.00	-9.69 % -17,484.00
107	PRECAST CONC. BARRIER TYPE 4 68.0000	m	70.0000 4,760.00	74.0000 5,032.00	5.71 % 272.00
108	PRECAST CONC. BARRIER TYPE 5 16.0000	m	80.0000 1,280.00	89.0000 1,424.00	11.25 % 144.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
109	CAST-IN-PLACE CONC. BARRIER - L SHAPED 1160.0000	m	150.0000 174,000.00	650.0000 754,000.00	333.33 % 580,000.00
110	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION 19.0000	EACH	2,750.0000 52,250.00	3,000.0000 57,000.00	9.09 % 4,750.00
111	TEMPORARY CONC. BARRIER 4000.0000	m	30.0000 120,000.00	32.0000 128,000.00	6.67 % 8,000.00
112	REMOVING AND RESETTING EXISTING PERMANENT BARRIER 955.0000	m	10.0000 9,550.00	9.5000 9,072.50	-5.00 % -477.50
113	TEMPORARY IMPACT ATTENUATOR 9.0000	EACH	3,000.0000 27,000.00	2,300.0000 20,700.00	-23.33 % -6,300.00
114	PERMANENT IMPACT ATTENUATOR 1.0000	EACH	30,000.0000 30,000.00	38,000.0000 38,000.00	26.67 % 8,000.00
115	REPAIR IMPACT ATTENUATOR	EST.	1.00	1.00	0.00 %
116	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
117	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	15,000.0000 30,000.00	10,500.0000 21,000.00	-30.00 % -9,000.00
118	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 1000.0000	HR	40.0000 40,000.00	40.0000 40,000.00	0.00 % 0.00
119	FLEXIBLE GUIDE POST 209.0000	EACH	25.0000 5,225.00	21.6000 4,514.40	-13.60 % -710.60

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
120	PAINT LINE 13500.0000	m	0.3000 4,050.00	0.3600 4,860.00	20.00 % 810.00
121	PROFILED PLASTIC LINE 6130.0000	m	1.5000 9,195.00	1.3000 7,969.00	-13.33 % -1,226.00
122	PROFILED PLASTIC DROP LANE LINE 1085.0000	m	2.5000 2,712.50	1.5500 1,681.75	-38.00 % -1,030.75
123	PLASTIC WIDE LINE 2030.0000	m	5.2500 10,657.50	2.8500 5,785.50	-45.71 % -4,872.00
124	GORE AREA MARKING 520.0000	m	6.0000 3,120.00	2.5500 1,326.00	-57.50 % -1,794.00
125	PROFILED PLASTIC WIDE LINE 425.0000	m	4.0000 1,700.00	2.6500 1,126.25	-33.75 % -573.75
126	PLASTIC CROSSWALK LINE 134.0000	m2	30.0000 4,020.00	25.5000 3,417.00	-15.00 % -603.00
127	PLASTIC STOP LINE 105.0000	m	15.0000 1,575.00	11.5000 1,207.50	-23.33 % -367.50
128	PAINTED TRAFFIC ARROW 23.0000	EACH	45.0000 1,035.00	27.0000 621.00	-40.00 % -414.00
129	PLASTIC BICYCLE LANE SYMBOL 11.0000	EACH	60.0000 660.00	56.0000 616.00	-6.67 % -44.00
130	RAISED PAVEMENT MARKER TYPE 1 3.3700	HUND	350.0000 1,179.50	260.0000 876.20	-25.71 % -303.30

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
131	RAISED PAVEMENT MARKER TYPE 2 12.2400	HUND	350.0000 4,284.00	315.0000 3,855.60	-10.00 % -428.40
132	TEMPORARY PAVEMENT MARKING 9615.0000	m	0.5000 4,807.50	0.4700 4,519.05	-6.00 % -288.45
133	PERMANENT SIGNING	L.S.	100,000.00	100,000.00	0.00 % 0.00
134	SIGN BRIDGE NO. 1	L.S.	60,000.00	50,000.00	-16.67 % -10,000.00
135	SIGN BRIDGE NO. 2	L.S.	80,000.00	60,000.00	-25.00 % -20,000.00
136	SIGN BRIDGE NO. 3	L.S.	60,000.00	50,000.00	-16.67 % -10,000.00
137	SIGN BRIDGE NO. 4	L.S.	60,000.00	40,000.00	-33.33 % -20,000.00
138	SIGN BRIDGE NO. 5	L.S.	100,000.00	60,000.00	-40.00 % -40,000.00
139	SIGN BRIDGE NO. 6	L.S.	60,000.00	60,000.00	0.00 % 0.00
140	SIGN BRIDGE NO. 7	L.S.	60,000.00	45,000.00	-25.00 % -15,000.00
141	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	30,000.00	25,000.00	-16.67 % -5,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
142	CANTILEVER SIGN STRUCTURE NO. 2				
	L.S.				-58.33 %
			60,000.00	25,000.00	-35,000.00
143	CANTILEVER SIGN STRUCTURE NO. 3				
	L.S.				-16.67 %
			30,000.00	25,000.00	-5,000.00
144	CANTILEVER SIGN STRUCTURE NO. 4				
	L.S.				-28.57 %
			35,000.00	25,000.00	-10,000.00
145	CANTILEVER SIGN STRUCTURE NO. 5				
	L.S.				-16.67 %
			30,000.00	25,000.00	-5,000.00
146	CANTILEVER SIGN STRUCTURE NO. 6				
	L.S.				-28.57 %
			35,000.00	25,000.00	-10,000.00
147	CANTILEVER SIGN STRUCTURE NO. 7				
	L.S.				-28.57 %
			35,000.00	25,000.00	-10,000.00
148	BRIDGE MOUNTED SIGN BRACKET NO. 1				
	L.S.				50.00 %
			5,000.00	7,500.00	2,500.00
149	BRIDGE MOUNTED SIGN BRACKET NO. 2				
	L.S.				50.00 %
			5,000.00	7,500.00	2,500.00
150	VARIABLE MESSAGE SIGN SYSTEM				
	L.S.				-35.29 %
			170,000.00	110,000.00	-60,000.00
151	DATA STATION SYSTEM				
	L.S.				100.00 %
			10,000.00	20,000.00	10,000.00
152	CLOSED CIRCUIT TELEVISION SYSTEM				
	L.S.				-16.67 %
			30,000.00	25,000.00	-5,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
153	COMMUNICATION CONDUIT SYSTEM				
		L.S.			-57.50 %
			200,000.00	85,000.00	-115,000.00
154	COMMUNICATION CABLES AND INTERFACES				
		L.S.			54.32 %
			81,000.00	125,000.00	44,000.00
155	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM				
		L.S.			-18.69 %
			22,138.00	18,000.00	-4,138.00
156	TEMPORARY ILLUMINATION SYSTEM				
		L.S.			-18.00 %
			100,000.00	82,000.00	-18,000.00
157	ILLUMINATION SYSTEM				
		L.S.			13.25 %
			322,300.00	365,000.00	42,700.00
158	TEMPORARY SIGNAL SYSTEM				
		L.S.			-64.86 %
			185,000.00	65,000.00	-120,000.00
159	TRAFFIC SIGNAL SYSTEM				
		L.S.			-13.79 %
			290,000.00	250,000.00	-40,000.00
160	TRAFFIC SIGNAL SYSTEM MODIFICATION				
		L.S.			0.00 %
			1,500.00	1,500.00	0.00
161	CONDUIT PIPE 27 MM DIAM.				
	300.0000	m	20.0000	22.0000	10.00 %
			6,000.00	6,600.00	600.00
163	SEQUENTIAL ARROW SIGN				
	12000.0000	HR	2.0000	2.6500	32.50 %
			24,000.00	31,800.00	7,800.00
164	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	12000.0000	HR	7.0000	6.0000	-14.29 %
			84,000.00	72,000.00	-12,000.00

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TRAFFIC					
165	TEMPORARY TRAFFIC CONTROL DEVICES				
		L.S.			16.67 %
			30,000.00	35,000.00	5,000.00
166	TRAFFIC CONTROL LABOR				
	4000.0000	HR	37.0000	43.0000	16.22 %
			148,000.00	172,000.00	24,000.00
167	TRAFFIC CONTROL VEHICLE				
	80.0000	DAY	55.0000	125.0000	127.27 %
			4,400.00	10,000.00	5,600.00
168	TRAFFIC CONTROL SUPERVISOR				
	1500.0000	HR	38.0000	50.0000	31.58 %
			57,000.00	75,000.00	18,000.00
169	CONSTRUCTION SIGNS CLASS A				
	141.5000	m2	150.0000	150.0000	0.00 %
			21,225.00	21,225.00	0.00
OTHER ITEMS					
162	UTILITY CONDUIT				
	94.0000	m	250.0000	45.0000	-82.00 %
			23,500.00	4,230.00	-19,270.00
170	STRUCTURE EXCAVATION CLASS B INCL. HAUL				
	7630.0000	m3	10.0000	6.6000	-34.00 %
			76,300.00	50,358.00	-25,942.00
171	SHORING OR EXTRA EXCAVATION CLASS B				
	796.0000	m2	22.0000	6.3000	-71.36 %
			17,512.00	5,014.80	-12,497.20
172	GRAVEL BACKFILL FOR DRAIN				
	510.0000	m3	40.0000	25.3000	-36.75 %
			20,400.00	12,903.00	-7,497.00
173	MONUMENT CASE AND COVER				
	2.0000	EACH	350.0000	250.0000	-28.57 %
			700.00	500.00	-200.00

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OTHER ITEMS					
174	CEMENT CONC. SIDEWALK 838.0000	m2	30.0000 25,140.00	27.3000 22,877.40	-9.00 % -2,262.60
175	CONCRETE PAVING STONE AREA 323.0000	m2	10.0000 3,230.00	40.0000 12,920.00	300.00 % 9,690.00
176	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4 48.0000	m2	45.0000 2,160.00	32.0000 1,536.00	-28.89 % -624.00
177	CONC. SLOPE PROTECTION 1426.0000	m2	60.0000 85,560.00	37.0000 52,762.00	-38.33 % -32,798.00
178	CHAIN LINK FENCE TYPE 3 578.5000	m	25.0000 14,462.50	22.0000 12,727.00	-12.00 % -1,735.50
179	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 20.0000	EACH	125.0000 2,500.00	115.0000 2,300.00	-8.00 % -200.00
180	DOUBLE 4.3 M CHAIN LINK GATE 2.0000	EACH	1,000.0000 2,000.00	770.0000 1,540.00	-23.00 % -460.00
181	STRUCTURAL EARTH WALL 8823.0000	m2	150.0000 1,323,450.00	145.0000 1,279,335.00	-3.33 % -44,115.00
182	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 28677.0000	m3	25.0000 716,925.00	25.5000 731,263.50	2.00 % 14,338.50
183	FORCE ACCOUNT UNDERGROUND UTILITY RELOCATE EST.		5,000.00	5,000.00	0.00 %
184	CONNECTION TO DRAINAGE STRUCTURE 6.0000	EACH	500.0000 3,000.00	1,550.0000 9,300.00	210.00 % 6,300.00

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OTHER ITEMS					
185	ADJUST MANHOLE				
	4.0000	EACH	450.0000	480.0000	6.67 %
			1,800.00	1,920.00	120.00
186	MANHOLE 2400 MM DIAM. TYPE 2				
	3.0000	EACH	10,000.0000	10,550.0000	5.50 %
			30,000.00	31,650.00	1,650.00
187	MANHOLE 2400 MM DIAM. TYPE 3				
	1.0000	EACH	10,000.0000	11,550.0000	15.50 %
			10,000.00	11,550.00	1,550.00
188	MANHOLE ADDITIONAL HEIGHT 2400 MM DIAM. TYPE 2				
	7.0000	m	500.0000	510.0000	2.00 %
			3,500.00	3,570.00	70.00
189	CHECK VALVE 450MM DIAM.				
	1.0000	EACH	3,500.0000	12,550.0000	258.57 %
			3,500.00	12,550.00	9,050.00
190	ADJUST CATCH BASIN				
	4.0000	EACH	300.0000	410.0000	36.67 %
			1,200.00	1,640.00	440.00
191	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN				
	9.0000	EACH	500.0000	510.0000	2.00 %
			4,500.00	4,590.00	90.00
192	CLEANING EXISTING DRAINAGE STRUCTURE				
		L.S.			-91.00 %
			40,000.00	3,600.00	-36,400.00
193	ROADSIDE CLEANUP				
		EST.			0.00 %
			6,250.00	6,250.00	
194	TRIMMING AND CLEANUP				
		L.S.			220.00 %
			5,000.00	16,000.00	11,000.00
195	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	

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 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
 AWARDED ON : Jul 21 2003

----- 10TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
196	MINOR CHANGE					
		CALC				0.00 %
			-26.00	-26.00		
197	SPCC PLAN					
		L.S.				-16.67 %
			3,000.00	2,500.00		-500.00
198	FIELD OFFICE BUILDING					
		L.S.				433.33 %
			7,500.00	40,000.00		32,500.00
199	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE					
	4098.0000	m2	3.0000	2.1000		-30.00 %
			12,294.00	8,605.80		-3,688.20
200	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL					
	51.0000	m2	10.0000	3.6000		-64.00 %
			510.00	183.60		-326.40
201	TEMPORARY GEOSYNTHETIC RETAINING WALL					
	2530.0000	m2	60.0000	78.1000		30.17 %
			151,800.00	197,593.00		45,793.00
202	FORCE ACCOUNT ADJUST FIBER OPTIC BOX					
		EST.				0.00 %
			10,000.00	10,000.00		
203	FORCE ACCOUNT FENCE REPAIR					
		EST.				0.00 %
			1,000.00	1,000.00		
CONTRACT TOTAL			\$17,768,795.50	\$20,192,016.81		13.64%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/16/2003

* * * BID CHECK REPORT * * *

TIME: 10:27

PS&E JOB NO : 01X311 REVISION NO : 1
 CONTRACT NO : 006625 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : 0L2529
 HWY : SR 500
 TITLE : SR 500
 NE 112TH AVE./GHER RD.
 INTERCHANGE
 01X311
 PROJECT :
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 16 2003
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----- 10TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$17,768,795.50	\$20,192,016.81	13.64%