

PS&E JOB NO : 03A014 REVISION NO : 1
 CONTRACT NO : 006590 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1609
 HWY : SR 018,169
 TITLE : SR18
 C ST SW I/C TO SE 304TH ST BR AND
 GREEN RIVER BRIDGE - DECK REHAB
 03A014 (REV. 05-28-03)
 PROJECT : NH-0018(030)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 11 2003
 AWARDED ON : Jun 16 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----
	LAKESIDE INDUSTRIES			ICON MATERIALS, A DIVISION OF	
	18808 SE 257TH ST			6819 S 228TH ST	
				KENT, WA 98032-2961	
	COVINGTON WA 980428394			TUKWILA WA 981382050	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 755000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
GRADING								
11	PAVEMENT REPAIR EXCAVATION INCL. HAUL							
	2410.0000	S.Y.	20.0000	12.7500	-36.25%	39.0000	95.00%	
			48,200.00	30,727.50	-17,472.50	93,990.00	45,790.00	
12	GRAVEL BORROW INCL. HAUL							
	9550.0000	TON	10.2500	11.0000	7.32%	11.0000	7.32%	
			97,887.50	105,050.00	7,162.50	105,050.00	7,162.50	
13	EMBANKMENT COMPACTION							
	4880.0000	C.Y.	5.0000	3.0000	-40.00%	1.2500	-75.00%	
			24,400.00	14,640.00	-9,760.00	6,100.00	-18,300.00	
STRUCTURE								
14	BRIDGE DECK REPAIR							
		EST.			0.00%		0.00%	
			20,000.00	20,000.00		20,000.00		
15	PAVEMENT SEAT FOR BRIDGE APPROACH SLAB - BR. NO. 18/9							
	153.0000	L.F.	150.0000	256.0000	70.67%	260.0000	73.33%	
			22,950.00	39,168.00	16,218.00	39,780.00	16,830.00	
16	REMOVING EXISTING POLYMER OVERLAY							
	1276.0000	S.Y.	10.0000	65.0000	550.00%	80.0000	700.00%	
			12,760.00	82,940.00	70,180.00	102,080.00	89,320.00	
17	EXPANSION JOINT MODIFICATION							
	217.0000	L.F.	100.0000	36.0000	-64.00%	45.0000	-55.00%	
			21,700.00	7,812.00	-13,888.00	9,765.00	-11,935.00	
SURFACING								
18	CRUSHED SURFACING BASE COURSE							
	290.0000	TON	30.0000	15.0000	-50.00%	29.0000	-3.33%	
			8,700.00	4,350.00	-4,350.00	8,410.00	-290.00	

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HWY	: SR 018,169	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----
TITLE	: SR18		LAKESIDE INDUSTRIES			ICON MATERIALS, A DIVISION OF	
	C ST SW I/C TO SE 304TH ST BR AND		18808 SE 257TH ST			6819 S 228TH ST	
	GREEN RIVER BRIDGE - DECK REHAB					KENT, WA 98032-2961	
	03A014 (REV. 05-28-03)		COVINGTON WA 980428394			TUKWILA WA 981382050	
PROJECT	: NH-0018(030)		CONTRACTOR NUMBER :	469025		CONTRACTOR NUMBER :	755000
COUNTY(S)	: KING						

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
LIQUID ASPHALT								
19	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			35,593.00	35,593.00		35,593.00		
CEMENT CONCRETE PAVEMENT								
20	BRIDGE APPROACH SLAB							
	425.0000	S.Y.	200.0000	209.0000	4.50 %	250.0000	25.00 %	
			85,000.00	88,825.00	3,825.00	106,250.00	21,250.00	
ASPHALT CONCRETE PAVEMENT								
21	CRACK SEALING							
		EST.			0.00 %		0.00 %	
			17,000.00	17,000.00		17,000.00		
22	PLANING BITUMINOUS PAVEMENT							
	58907.0000	S.Y.	2.0000	1.8500	-7.50 %	2.6000	30.00 %	
			117,814.00	108,977.95	-8,836.05	153,158.20	35,344.20	
23	TRANSVERSE JOINT SEAL							
	694.0000	L.F.	10.0000	15.0000	50.00 %	16.0000	60.00 %	
			6,940.00	10,410.00	3,470.00	11,104.00	4,164.00	
24	REMOVING ASPHALT CONC. FROM BRIDGE 18/10 DECK							
	1700.0000	S.Y.	10.0000	2.2900	-77.10 %	5.0000	-50.00 %	
			17,000.00	3,893.00	-13,107.00	8,500.00	-8,500.00	
25	REMOVING ASPHALT CONC. FROM BRIDGE 18/11 DECK							
	485.0000	S.Y.	10.0000	2.2900	-77.10 %	8.0000	-20.00 %	
			4,850.00	1,110.65	-3,739.35	3,880.00	-970.00	
26	REMOVING ASPHALT CONC. FROM BRIDGE 18/14N DECK							
	953.0000	S.Y.	10.0000	2.2900	-77.10 %	8.0000	-20.00 %	
			9,530.00	2,182.37	-7,347.63	7,624.00	-1,906.00	
27	ASPHALT CONC. FOR PRELEVELING CL. G PG 64-22							
	3600.0000	TON	37.0000	40.0000	8.11 %	45.0000	21.62 %	
			133,200.00	144,000.00	10,800.00	162,000.00	28,800.00	

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ASPHALT CONCRETE PAVEMENT								
28	ASPHALT CONC. FOR PAVEMENT REPAIR							
	1434.0000	TON	65.0000	50.0000	-23.08 %	62.0000	-4.62 %	
			93,210.00	71,700.00	-21,510.00	88,908.00	-4,302.00	
29	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 64-22							
	31139.0000	TON	31.5000	36.5000	15.87 %	40.0000	26.98 %	
			980,878.50	1,136,573.50	155,695.00	1,245,560.00	264,681.50	
30	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			36,190.00	36,190.00		36,190.00		
31	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			24,127.70	24,127.70		24,127.70		
EROSION CONTROL AND PLANTING								
32	ESC LEAD							
	22.0000	DAY	100.0000	150.0000	50.00 %	225.0000	125.00 %	
			2,200.00	3,300.00	1,100.00	4,950.00	2,750.00	
33	SEEDING, FERTILIZING, AND MULCHING							
	0.6000	ACRE	1,800.0000	3,000.0000	66.67 %	1,500.0000	-16.67 %	
			1,080.00	1,800.00	720.00	900.00	-180.00	
34	STABILIZED CONSTRUCTION ENTRANCE							
	35.0000	S.Y.	25.0000	20.0000	-20.00 %	20.0000	-20.00 %	
			875.00	700.00	-175.00	700.00	-175.00	
35	INLET PROTECTION							
	192.0000	EACH	75.0000	50.0000	-33.33 %	56.0000	-25.33 %	
			14,400.00	9,600.00	-4,800.00	10,752.00	-3,648.00	
36	SILT FENCE							
	454.0000	L.F.	7.0000	2.5000	-64.29 %	7.0000	0.00 %	
			3,178.00	1,135.00	-2,043.00	3,178.00	0.00	
37	CONCRETE TRUCK WASHOUT AREA							
	1.0000	EACH	1,000.0000	1,500.0000	50.00 %	3,000.0000	200.00 %	
			1,000.00	1,500.00	500.00	3,000.00	2,000.00	

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EROSION CONTROL AND PLANTING							
38	EROSION/WATER POLLUTION CONTROL						
	EST.		7,000.00	7,000.00	0.00 %	7,000.00	0.00 %
TRAFFIC							
39	BEAM GUARDRAIL TYPE 1						
	2917.0000	L.F.	11.0000	12.8500	16.82 %	14.0000	27.27 %
			32,087.00	37,483.45	5,396.45	40,838.00	8,751.00
40	BEAM GUARDRAIL TRANSITION SECTION TYPE 1						
	6.0000	EACH	900.0000	1,250.0000	38.89 %	1,400.0000	55.56 %
			5,400.00	7,500.00	2,100.00	8,400.00	3,000.00
41	BEAM GUARDRAIL ANCHOR TYPE 1						
	1.0000	EACH	750.0000	540.0000	-28.00 %	600.0000	-20.00 %
			750.00	540.00	-210.00	600.00	-150.00
42	BEAM GUARDRAIL ANCHOR TYPE 4						
	2.0000	EACH	500.0000	460.0000	-8.00 %	500.0000	0.00 %
			1,000.00	920.00	-80.00	1,000.00	0.00
43	RAISING EXISTING BEAM GUARDRAIL						
	2860.0000	L.F.	1.9000	2.8000	47.37 %	3.0000	57.89 %
			5,434.00	8,008.00	2,574.00	8,580.00	3,146.00
44	TEMPORARY CONC. BARRIER						
	2620.0000	L.F.	12.0000	8.5000	-29.17 %	9.0000	-25.00 %
			31,440.00	22,270.00	-9,170.00	23,580.00	-7,860.00
45	PRECAST CONC. BARRIER TYPE 2 MODIFIED						
	954.0000	L.F.	30.0000	24.3000	-19.00 %	25.0000	-16.67 %
			28,620.00	23,182.20	-5,437.80	23,850.00	-4,770.00
46	REMOVING AND RESETTING EXISTING PERMANENT BARRIER						
	28082.0000	L.F.	5.0000	2.2500	-55.00 %	2.4000	-52.00 %
			140,410.00	63,184.50	-77,225.50	67,396.80	-73,013.20
47	CABLE BARRIER						
	506.0000	L.F.	10.0000	9.1500	-8.50 %	10.0000	0.00 %
			5,060.00	4,629.90	-430.10	5,060.00	0.00

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TRAFFIC								
59	PLASTIC TRAFFIC ARROW 48.0000	EACH	40.0000 1,920.00	55.0000 2,640.00	37.50 % 720.00	60.0000 2,880.00	50.00 % 960.00	
60	PLASTIC TRAFFIC LETTER 38.0000	EACH	40.0000 1,520.00	38.0000 1,444.00	-5.00 % -76.00	40.0000 1,520.00	0.00 % 0.00	
61	PLASTIC DRAINAGE MARKING 169.0000	EACH	20.0000 3,380.00	12.0000 2,028.00	-40.00 % -1,352.00	12.0000 2,028.00	-40.00 % -1,352.00	
62	PLASTIC AERIAL SURVEILLANCE FULL MARKER 1.0000	EACH	100.0000 100.00	85.0000 85.00	-15.00 % -15.00	90.0000 90.00	-10.00 % -10.00	
63	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 2.0000	EACH	100.0000 200.00	85.0000 170.00	-15.00 % -30.00	90.0000 180.00	-10.00 % -20.00	
64	RAISED PAVEMENT MARKER TYPE 1 59.5000	HUND	170.0000 10,115.00	155.0000 9,222.50	-8.82 % -892.50	165.0000 9,817.50	-2.94 % -297.50	
65	RAISED PAVEMENT MARKER TYPE 2 36.4000	HUND	280.0000 10,192.00	270.0000 9,828.00	-3.57 % -364.00	290.0000 10,556.00	3.57 % 364.00	
66	TEMPORARY PAVEMENT MARKING 191030.0000	L.F.	0.1100 21,013.30	0.0300 5,730.90	-72.73 % -15,282.40	0.1000 19,103.00	-9.09 % -1,910.30	
67	PERMANENT SIGNING L.S.		66,250.00	50,000.00	-24.53 % -16,250.00	55,000.00	-16.98 % -11,250.00	
68	TEMPORARY ILLUMINATION SYSTEM L.S.		20,750.00	13,000.00	-37.35 % -7,750.00	14,000.00	-32.53 % -6,750.00	
69	ILLUMINATION SYSTEM L.S.		24,675.00	16,848.00	-31.72 % -7,827.00	19,000.00	-23.00 % -5,675.00	

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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								
70	SEQUENTIAL ARROW SIGN							
	770.0000	HR	2.5000	3.0000	20.00 %	2.0000	-20.00 %	
			1,925.00	2,310.00	385.00	1,540.00	-385.00	
71	PORTABLE CHANGEABLE MESSAGE SIGN							
	4.0000	EACH	5,000.0000	3,500.0000	-30.00 %	4,500.0000	-10.00 %	
			20,000.00	14,000.00	-6,000.00	18,000.00	-2,000.00	
72	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	1380.0000	HR	2.0000	2.0000	0.00 %	2.0000	0.00 %	
			2,760.00	2,760.00	0.00	2,760.00	0.00	
73	TYPE III BARRICADE							
	4.0000	EACH	250.0000	175.0000	-30.00 %	150.0000	-40.00 %	
			1,000.00	700.00	-300.00	600.00	-400.00	
74	TEMPORARY TRAFFIC CONTROL DEVICES							
		L.S.			0.00 %		33.33 %	
			30,000.00	30,000.00	0.00	40,000.00	10,000.00	
75	TRAFFIC CONTROL LABOR							
	3342.0000	HR	36.0000	38.0000	5.56 %	43.0000	19.44 %	
			120,312.00	126,996.00	6,684.00	143,706.00	23,394.00	
76	TRAFFIC CONTROL VEHICLE							
	108.0000	DAY	100.0000	50.0000	-50.00 %	50.0000	-50.00 %	
			10,800.00	5,400.00	-5,400.00	5,400.00	-5,400.00	
77	TRAFFIC CONTROL SUPERVISOR							
	890.0000	HR	45.0000	45.0000	0.00 %	50.0000	11.11 %	
			40,050.00	40,050.00	0.00	44,500.00	4,450.00	
78	LOOP REPLACEMENT TYPE R3							
	104.0000	EACH	1,000.0000	1,300.0000	30.00 %	1,400.0000	40.00 %	
			104,000.00	135,200.00	31,200.00	145,600.00	41,600.00	
79	FORCE ACCOUNT LOOP TESTING							
		EST.			0.00 %		0.00 %	
			500.00	500.00		500.00		

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TRAFFIC							
80	CONSTRUCTION SIGNS CLASS A						
	1229.0000 S.F.		15.0000	16.0000	6.67 %	16.0000	6.67 %
			18,435.00	19,664.00	1,229.00	19,664.00	1,229.00
OTHER ITEMS							
81	ABANDONMENT OF PIEZOMETER AND SLOPE INDICATOR						
	L.S.				300.00 %		200.00 %
			500.00	2,000.00	1,500.00	1,500.00	1,000.00
82	SHORING OR EXTRA EXCAVATION CLASS B						
	2240.0000 S.F.		1.0000	5.5500	455.00 %	8.0000	700.00 %
			2,240.00	12,432.00	10,192.00	17,920.00	15,680.00
83	ADJUST MONUMENT CASE AND COVER						
	2.0000 EACH		200.0000	300.0000	50.00 %	175.0000	-12.50 %
			400.00	600.00	200.00	350.00	-50.00
84	ADJUST INLET						
	53.0000 EACH		200.0000	325.0000	62.50 %	315.0000	57.50 %
			10,600.00	17,225.00	6,625.00	16,695.00	6,095.00
85	ADJUST MANHOLE						
	4.0000 EACH		300.0000	350.0000	16.67 %	315.0000	5.00 %
			1,200.00	1,400.00	200.00	1,260.00	60.00
86	ADJUST CATCH BASIN						
	113.0000 EACH		200.0000	300.0000	50.00 %	315.0000	57.50 %
			22,600.00	33,900.00	11,300.00	35,595.00	12,995.00
87	SHOULDER FINISHING						
	3.6100 MI.		2,500.0000	10,000.0000	300.00 %	3,000.0000	20.00 %
			9,025.00	36,100.00	27,075.00	10,830.00	1,805.00
88	TRAINING						
	400.0000 HR		5.0000	2.0000	-60.00 %	4.0000	-20.00 %
			2,000.00	800.00	-1,200.00	1,600.00	-400.00
89	ROADSIDE CLEANUP						
	EST.				0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/28/2003

TIME: 07:30

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COVINGTON WA 980428394 TUKWILA WA 981382050
CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS							
90	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %
91	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %
92	SPCC PLAN	L.S.	8,400.00	1,000.00	-88.10 %	1,000.00	-88.10 %
93	REMOVING ASPHALT CONC. CURB	L.F.	2.2500	1.0000	-55.56 %	2.5000	11.11 %
94	REMOVING TRAFFIC ISLAND	S.Y.	6.0000	19.3000	221.67 %	16.0000	166.67 %
95	QUARRY SPALLS	C.Y.	30.0000	100.0000	233.33 %	200.0000	566.67 %
96	UNDERDRAIN PIPE 8 IN. DIAM.	L.F.	15.0000	8.0000	-46.67 %	45.0000	200.00 %
97	GRAVEL BACKFILL FOR WALL	C.Y.	25.0000	20.0000	-20.00 %	37.0000	48.00 %
98	CRUSHED SURFACING TOP COURSE	C.Y.	22.0000	27.7500	26.14 %	45.0000	104.55 %
99	LONGITUDINAL JOINT SEAL	L.F.	25.0000	10.0000	-60.00 %	10.0000	-60.00 %
100	EXTRUDED CURB	L.F.	4.0000	3.2000	-20.00 %	3.5000	-12.50 %

PS&E JOB NO : 03A014 REVISION NO : 1
 CONTRACT NO : 006590 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1609
 HWY : SR 018,169
 TITLE : SR18
 C ST SW I/C TO SE 304TH ST BR AND
 GREEN RIVER BRIDGE - DECK REHAB
 03A014 (REV. 05-28-03)
 PROJECT : NH-0018(030)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 11 2003
 AWARDED ON : Jun 16 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----
	LAKESIDE INDUSTRIES			ICON MATERIALS, A DIVISION OF	
	18808 SE 257TH ST			6819 S 228TH ST	
				KENT, WA 98032-2961	
	COVINGTON WA 980428394			TUKWILA WA 981382050	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 755000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
101	TYPE C PRECAST TRAFFIC CURB							
	110.0000	L.F.	11.0000	14.0000	27.27 %	15.0000	36.36 %	
			1,210.00	1,540.00	330.00	1,650.00	440.00	
102	BEAM GUARDRAIL FLARED TERMINAL							
	2.0000	EACH	1,750.0000	1,740.0000	-0.57 %	1,850.0000	5.71 %	
			3,500.00	3,480.00	-20.00	3,700.00	200.00	
103	PRECAST CONC. BARRIER TYPE 48" SINGLE SLOPE							
	200.0000	L.F.	35.0000	55.0000	57.14 %	60.0000	71.43 %	
			7,000.00	11,000.00	4,000.00	12,000.00	5,000.00	
104	CEMENT CONC. GUTTER							
	197.0000	L.F.	12.0000	20.0000	66.67 %	25.0000	108.33 %	
			2,364.00	3,940.00	1,576.00	4,925.00	2,561.00	
105	CONC. SLOPE PROTECTION							
	140.0000	S.Y.	25.0000	40.0000	60.00 %	90.0000	260.00 %	
			3,500.00	5,600.00	2,100.00	12,600.00	9,100.00	
106	PROFILED PLASTIC LINE							
	27300.0000	L.F.	0.6000	1.3000	116.67 %	1.4000	133.33 %	
			16,380.00	35,490.00	19,110.00	38,220.00	21,840.00	
107	PAINTED WIDE LINE							
	100.0000	L.F.	0.5000	1.5000	200.00 %	1.5000	200.00 %	
			50.00	150.00	100.00	150.00	100.00	
108	PROFILED PLASTIC WIDE LINE							
	1420.0000	L.F.	2.5000	1.9000	-24.00 %	2.0000	-20.00 %	
			3,550.00	2,698.00	-852.00	2,840.00	-710.00	
109	PLASTIC CROSSWALK LINE							
	2400.0000	S.F.	4.5000	2.0000	-55.56 %	3.5000	-22.22 %	
			10,800.00	4,800.00	-6,000.00	8,400.00	-2,400.00	
110	PLASTIC STOP LINE							
	525.0000	L.F.	9.0000	3.0000	-66.67 %	3.0000	-66.67 %	
			4,725.00	1,575.00	-3,150.00	1,575.00	-3,150.00	
111	PLASTIC HOV LANE SYMBOL TYPE 2							
	2.0000	EACH	150.0000	125.0000	-16.67 %	125.0000	-16.67 %	
			300.00	250.00	-50.00	250.00	-50.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/28/2003

* * * BID CHECK REPORT * * *

TIME: 07:30

PS&E JOB NO : 03A014 REVISION NO : 1
 CONTRACT NO : 006590 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1609

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HWY : SR 018,169
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----- LOW BIDDER ----- ----- 2ND BIDDER -----
LAKESIDE INDUSTRIES           ICON MATERIALS, A DIVISION OF
18808 SE 257TH ST            6819 S 228TH ST
                               KENT, WA 98032-2961
COVINGTON WA 980428394       TUKWILA WA 981382050
CONTRACTOR NUMBER : 469025  CONTRACTOR NUMBER : 755000
  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
112	STRUCTURE EXCAVATION CLASS B INCL. HAUL 56.0000	C.Y.	35.0000 1,960.00	45.0000 2,520.00	28.57 % 560.00	29.0000 1,624.00	-17.14 % -336.00	
113	LOOP REPLACEMENT TYPE 1 38.0000	EACH	1,000.0000 38,000.00	480.0000 18,240.00	-52.00 % -19,760.00	450.0000 17,100.00	-55.00 % -20,900.00	
114	PSIPE DOUGLAS FIR, 24 IN. HT., #2 CONT. 180.0000	EACH	20.0000 3,600.00	21.0000 3,780.00	5.00 % 180.00	23.0000 4,140.00	15.00 % 540.00	
115	COMPOST TYPE 1 260.0000	C.Y.	40.0000 10,400.00	36.0000 9,360.00	-10.00 % -1,040.00	40.0000 10,400.00	0.00 % 0.00	
116	BARK OR WOOD CHIP MULCH 5.0000	C.Y.	45.0000 225.00	85.0000 425.00	88.89 % 200.00	100.0000 500.00	122.22 % 275.00	
CONTRACT TOTAL			<u>\$3,326,310.65</u>	<u>\$3,453,361.74</u>	<u>3.82%</u>	<u>\$3,573,246.51</u>	<u>7.42%</u>	
BASE TOTAL			<u>\$3,326,310.65</u>	<u>\$3,453,361.74</u>	<u>3.82%</u>	<u>\$3,573,246.51</u>	<u>7.42%</u>	