

PS&E JOB NO : 09Z003 REVISION NO :  
 CONTRACT NO : 007862 REGION NO : 6  
 VERSION NO : 5 WORK ORDER# : XL2562  
 HWY : SR 090  
 TITLE : I-90  
 SPOKANE PORT OF ENTRY -  
 WEIGH STATION RELOCATION  
 09Z003  
 PROJECT : NH-0906(210)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
 AWARDED ON : Feb 17 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD 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.	756,900.00	-73.58 %	200,000.00	-556,900.00	417,000.00	-339,900.00	680,000.00	-76,900.00
2	CLEARING AND GRUBBING									
	15.2500	ACRE	5,000.0000	-85.00 %	750.0000	-510.0000	510.0000	-89.80 %	2,150.0000	-57.00 %
			76,250.00	-64,812.50	11,437.50	-7,777.50	7,777.50	-68,472.50	32,787.50	-43,462.50
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	142,600.00	-47.41 %	75,000.00	-67,600.00	53,040.00	-89,560.00	31,000.00	-111,600.00
4	REMOVING GUIDE POST	EACH	5.0000	100.00 %	10.0000	8.0000	8.0700	61.40 %	8.0000	60.00 %
	16.0000		80.00	80.00	160.00	129.12	49.12	128.00	48.00	
5	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	0.5500	45.45 %	0.8000	0.8000	0.8000	45.45 %	0.8000	45.45 %
	1640.0000		902.00	410.00	1,312.00	1,312.00	410.00	410.00	1,312.00	410.00
6	REMOVING PAINT LINE	L.F.	4.0000	-67.50 %	1.3000	-0.8000	0.8000	-80.00 %	0.8000	-80.00 %
	820.0000		3,280.00	-2,214.00	1,066.00	-656.00	656.00	-2,624.00	656.00	-2,624.00
7	REMOVING WIRE FENCE	L.F.	2.0000	-75.00 %	0.5000	-0.7500	0.7500	-62.50 %	0.3500	-82.50 %
	2875.0000		5,750.00	-4,312.50	1,437.50	-2,156.25	2,156.25	-3,593.75	1,006.25	-4,743.75
8	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	7,500.00	-40.00 %	4,500.00	-3,000.00	3,723.00	-50.36 %	5,000.00	-33.33 %
GRADING										
9	ROADWAY EXCAVATION INCL. HAUL	C.Y.	7.5000	-23.33 %	5.7500	4.0800	4.0800	-45.60 %	9.5000	26.67 %
	8130.0000		60,975.00	-14,227.50	46,747.50	33,170.40	33,170.40	-27,804.60	77,235.00	16,260.00
10	COMMON BORROW INCL. HAUL	C.Y.	20.0000	-70.00 %	6.0000	6.5000	6.5000	-67.50 %	5.9000	-70.50 %
	79150.0000		1,583,000.00	474,900.00	1,108,100.00	514,475.00	1,068,525.00	466,985.00	1,116,015.00	

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GRADING										
11	EMBANKMENT COMPACTION 87280.0000	C.Y.	2.0000 174,560.00	-75.00 % -130,920.00	0.5000 43,640.00	-30.00 % -52,368.00	1.4000 122,192.00	-25.00 % -43,640.00	1.5000 130,920.00	
DRAINAGE										
12	DITCH EXCAVATION INCL. HAUL 926.0000	C.Y.	5.0000 4,630.00	-25.00 % -1,157.50	3.7500 3,472.50	53.00 % 2,453.90	7.6500 7,083.90	340.00 % 15,742.00	22.0000 20,372.00	
13	CONCRETE INLET 2.0000	EACH	1,500.0000 3,000.00	-46.67 % -1,400.00	800.0000 1,600.00	-28.60 % -858.00	1,071.0000 2,142.00	10.33 % 310.00	1,655.0000 3,310.00	
14	GRATE INLET TYPE 2 10.0000	EACH	2,000.0000 20,000.00	-5.00 % -1,000.00	1,900.0000 19,000.00	-18.40 % -3,680.00	1,632.0000 16,320.00	-22.25 % -4,450.00	1,555.0000 15,550.00	
15	QUARRY SPALLS 8.0000	C.Y.	50.0000 400.00	0.00 % 0.00	50.0000 400.00	32.60 % 130.40	66.3000 530.40	98.50 % 394.00	99.2500 794.00	
16	TRENCH DRAIN 100.0000	L.F.	75.0000 7,500.00	0.00 % 0.00	75.0000 7,500.00	8.80 % 660.00	81.6000 8,160.00	2.07 % 155.00	76.5500 7,655.00	
STORM SEWER										
17	CATCH BASIN TYPE 2 48 IN. DIAM. 2.0000	EACH	2,500.0000 5,000.00	-24.00 % -1,200.00	1,900.0000 3,800.00	-8.20 % -410.00	2,295.0000 4,590.00	-34.00 % -1,700.00	1,650.0000 3,300.00	
18	CATCH BASIN TYPE 2 FLOW SPLITTER 1.0000	EACH	5,000.0000 5,000.00	-6.00 % -300.00	4,700.0000 4,700.00	8.12 % 406.00	5,406.0000 5,406.00	-37.60 % -1,880.00	3,120.0000 3,120.00	
19	TESTING STORM SEWER PIPE 1704.0000	L.F.	2.0000 3,408.00	-50.00 % -1,704.00	1.0000 1,704.00	2.00 % 68.16	2.0400 3,476.16	-50.00 % -1,704.00	1.0000 1,704.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER										
20	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	1364.0000 L.F.		25.0000	15.0000	-40.00 %	19.8900	-20.44 %	23.1500	-7.40 %	
			34,100.00	20,460.00	-13,640.00	27,129.96	-6,970.04	31,576.60	-2,523.40	
21	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	340.0000 L.F.		35.0000	20.0000	-42.86 %	26.5700	-24.09 %	30.0000	-14.29 %	
			11,900.00	6,800.00	-5,100.00	9,033.80	-2,866.20	10,200.00	-1,700.00	
STRUCTURE										
22	BRIDGE APPROACH SLAB									
	168.0000 S.Y.		250.0000	300.0000	20.00 %	131.0000	-47.60 %	215.0000	-14.00 %	
			42,000.00	50,400.00	8,400.00	22,008.00	-19,992.00	36,120.00	-5,880.00	
SURFACING										
23	CRUSHED SURFACING BASE COURSE									
	26990.0000 TON		12.5000	12.0000	-4.00 %	12.7500	2.00 %	12.0000	-4.00 %	
			337,375.00	323,880.00	-13,495.00	344,122.50	6,747.50	323,880.00	-13,495.00	
LIQUID ASPHALT										
24	ANTI-STRIPPING ADDITIVE									
	EST.		6,990.00	6,990.00	0.00 %	6,990.00	0.00 %	6,990.00	0.00 %	
CEMENT CONCRETE PAVEMENT										
25	CEMENT CONC. PAVEMENT									
	3630.0000 C.Y.		125.0000	130.0000	4.00 %	131.0000	4.80 %	150.0000	20.00 %	
			453,750.00	471,900.00	18,150.00	475,530.00	21,780.00	544,500.00	90,750.00	
26	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC		31,630.00	31,630.00	0.00 %	31,630.00	0.00 %	31,630.00	0.00 %	

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 1285 S WENATCHEE AVE      4114 E BROADWAY      331 N FANCHER RD  
 98801-3754      99202-4531      99211-0831  
 WENATCHEE WA 988070119      SPOKANE WA 992202946      SPOKANE WA 992111954  
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CEMENT CONCRETE PAVEMENT									
27	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT								
	CALC			0.00 %		0.00 %		0.00 %	
			21,020.00		21,020.00		21,020.00		21,020.00
28	CEMENT CONC. PAVEMENT - INCLUDING DOWELS								
	2230.0000      C.Y.		225.0000	-11.11 %	190.0000	-15.56 %	170.0000	-24.44 %	
			501,750.00	-55,750.00	423,700.00	-78,050.00	379,100.00	-122,650.00	
29	CEMENT CONCRETE PAVEMENT GRINDING								
	930.0000      S.Y.		15.0000	66.67 %	5.0000	-66.67 %	20.0000	33.33 %	
			13,950.00	9,300.00	4,650.00	-9,300.00	18,600.00	4,650.00	
HOT MIX ASPHALT									
30	HMA CL. 1/2 IN. PG 70-28								
	6770.0000      TON		89.0000	-22.47 %	68.8500	-22.64 %	67.5000	-24.16 %	
			602,530.00	-135,400.00	466,114.50	-136,415.50	456,975.00	-145,555.00	
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC			0.00 %		0.00 %		0.00 %	
			14,260.00		14,260.00		14,260.00		14,260.00
32	COMPACTION PRICE ADJUSTMENT								
	CALC			0.00 %		0.00 %		0.00 %	
			3,800.00		3,800.00		3,800.00		3,800.00
33	ASPHALT COST PRICE ADJUSTMENT								
	CALC			0.00 %		0.00 %		0.00 %	
			47,600.00		47,600.00		47,600.00		47,600.00
34	COMMERCIAL HMA								
	217.0000      TON		250.0000	-67.20 %	76.2500	-69.50 %	74.7500	-70.10 %	
			54,250.00	-36,456.00	16,546.25	-37,703.75	16,220.75	-38,029.25	
35	LONGITUDINAL JOINT SEAL								
	7360.0000      L.F.		3.0000	-50.00 %	1.3000	-56.67 %	1.2500	-58.33 %	
			22,080.00	-11,040.00	9,568.00	-12,512.00	9,200.00	-12,880.00	
36	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT								
	CALC			0.00 %		0.00 %		0.00 %	
			-4.00	-4.00	-4.00		-4.00		-4.00

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HOT MIX ASPHALT										
37	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-4.00		-4.00		-4.00		-4.00	
EROSION CONTROL AND PLANTING										
38	ESC LEAD									
	80.0000 DAY		100.0000	-75.00 %	25.0000	0.00 %	25.0000	-75.00 %	25.0000	-75.00 %
			8,000.00	-6,000.00	2,000.00	0.00	2,000.00	-6,000.00	2,000.00	-6,000.00
39	STABILIZED CONSTRUCTION ENTRANCE									
	170.0000 S.Y.		25.0000	-40.00 %	15.0000	-38.80 %	22.5000	-10.00 %	22.5000	-10.00 %
			4,250.00	-1,700.00	2,550.00	-1,649.00	3,825.00	-425.00	3,825.00	-425.00
40	INLET PROTECTION									
	16.0000 EACH		100.0000	-40.00 %	60.0000	5.00 %	94.0000	-6.00 %	94.0000	-6.00 %
			1,600.00	-640.00	960.00	80.00	1,504.00	-96.00	1,504.00	-96.00
41	HIGH VISIBILITY SILT FENCE									
	2560.0000 L.F.		5.0000	-40.00 %	3.0000	-15.00 %	3.2500	-35.00 %	3.2500	-35.00 %
			12,800.00	-5,120.00	7,680.00	-1,920.00	8,320.00	-4,480.00	8,320.00	-4,480.00
42	GRAVEL FILTER BERM									
	975.0000 L.F.		10.0000	200.00 %	30.0000	-87.20 %	2.1000	-79.00 %	2.1000	-79.00 %
			9,750.00	19,500.00	29,250.00	-8,502.00	2,047.50	-7,702.50	2,047.50	-7,702.50
43	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
44	MULCHING WITH BFM									
	10.3500 ACRE		2,000.0000	30.00 %	2,600.0000	0.10 %	2,500.0000	25.00 %	2,500.0000	25.00 %
			20,700.00	6,210.00	26,910.00	20.70	25,875.00	5,175.00	25,875.00	5,175.00
45	DELETED ITEM									
	0.0400 EACH		0.0010	0.00 %	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	0.00
46	TOPSOIL TYPE B									
	8350.0000 C.Y.		7.5000	6.67 %	8.0000	-66.00 %	3.0000	-60.00 %	3.0000	-60.00 %
			62,625.00	4,175.00	66,800.00	-41,332.50	25,050.00	-37,575.00	25,050.00	-37,575.00

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EROSION CONTROL AND PLANTING										
47	PSIPE TALL OREGON GRAPE 28.0000	EACH	13.0000 364.00	15.0000 420.00	15.38 % 56.00	26.9000 753.20	106.92 % 389.20	23.0000 644.00	76.92 % 280.00	
48	PSIPE PONDEROSA PINE 22.0000	EACH	13.0000 286.00	15.0000 330.00	15.38 % 44.00	26.9000 591.80	106.92 % 305.80	18.0000 396.00	38.46 % 110.00	
49	PSIPE WOODS ROSE 26.0000	EACH	13.0000 338.00	15.0000 390.00	15.38 % 52.00	26.9000 699.40	106.92 % 361.40	18.0000 468.00	38.46 % 130.00	
50	PSIPE DOUGLAS HAWTHORN 11.0000	EACH	13.0000 143.00	15.0000 165.00	15.38 % 22.00	26.9000 295.90	106.92 % 152.90	18.0000 198.00	38.46 % 55.00	
51	PSIPE SNOWBERRY 28.0000	EACH	13.0000 364.00	15.0000 420.00	15.38 % 56.00	26.9000 753.20	106.92 % 389.20	18.0000 504.00	38.46 % 140.00	
52	MEDIUM COMPOST 33.0000	C.Y.	40.0000 1,320.00	50.0000 1,650.00	25.00 % 330.00	76.5000 2,524.50	91.25 % 1,204.50	42.0000 1,386.00	5.00 % 66.00	
53	WEED AND PEST CONTROL	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
54	BARK OR WOOD CHIP MULCH 33.0000	C.Y.	40.0000 1,320.00	50.0000 1,650.00	25.00 % 330.00	67.5000 2,227.50	68.75 % 907.50	47.0000 1,551.00	17.50 % 231.00	
55	HIGH VISIBILITY FENCE 4470.0000	L.F.	4.0000 17,880.00	3.0000 13,410.00	-25.00 % -4,470.00	2.2500 10,057.50	-43.75 % -7,822.50	2.2500 10,057.50	-43.75 % -7,822.50	
TRAFFIC										
56	CEMENT CONC. TRAFFIC CURB AND GUTTER 975.0000	L.F.	20.0000 19,500.00	15.0000 14,625.00	-25.00 % -4,875.00	10.5500 10,286.25	-47.25 % -9,213.75	15.6000 15,210.00	-22.00 % -4,290.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
57	CEMENT CONC. TRAFFIC CURB									
	1025.0000	L.F.	13.0000	13.0000	0.00 %	10.4500	-19.62 %	13.5000	3.85 %	
			13,325.00	13,325.00	0.00	10,711.25	-2,613.75	13,837.50	512.50	
58	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	1812.5000	L.F.	25.0000	20.0000	-20.00 %	19.9000	-20.40 %	19.5000	-22.00 %	
			45,312.50	36,250.00	-9,062.50	36,068.75	-9,243.75	35,343.75	-9,968.75	
59	BEAM GUARDRAIL TRANSITION SECTION TYPE 22									
	2.0000	EACH	3,000.0000	4,250.0000	41.67 %	4,080.0000	36.00 %	4,000.0000	33.33 %	
			6,000.00	8,500.00	2,500.00	8,160.00	2,160.00	8,000.00	2,000.00	
60	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	2,800.0000	2,500.0000	-10.71 %	2,500.0000	-10.71 %	2,400.0000	-14.29 %	
			8,400.00	7,500.00	-900.00	7,500.00	-900.00	7,200.00	-1,200.00	
61	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000	EACH	750.0000	950.0000	26.67 %	920.0000	22.67 %	900.0000	20.00 %	
			5,250.00	6,650.00	1,400.00	6,440.00	1,190.00	6,300.00	1,050.00	
62	PRECAST CONC. BARRIER TYPE 2									
	927.0000	L.F.	32.0000	35.0000	9.38 %	33.6500	5.16 %	33.0000	3.13 %	
			29,664.00	32,445.00	2,781.00	31,193.55	1,529.55	30,591.00	927.00	
63	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION									
	5.0000	EACH	10,000.0000	6,000.0000	-40.00 %	5,200.0000	-48.00 %	4,875.0000	-51.25 %	
			50,000.00	30,000.00	-20,000.00	26,000.00	-24,000.00	24,375.00	-25,625.00	
64	TEMPORARY CONC. BARRIER									
	1250.0000	L.F.	15.0000	13.0000	-13.33 %	17.3500	15.67 %	12.0000	-20.00 %	
			18,750.00	16,250.00	-2,500.00	21,687.50	2,937.50	15,000.00	-3,750.00	
65	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)									
	350.0000	L.F.	18.0000	21.0000	16.67 %	20.4000	13.33 %	20.0000	11.11 %	
			6,300.00	7,350.00	1,050.00	7,140.00	840.00	7,000.00	700.00	
66	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS									
		L.S.			788.89 %		750.00 %		733.33 %	
			900.00	8,000.00	7,100.00	7,650.00	6,750.00	7,500.00	6,600.00	
67	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	50,000.0000	43,000.0000	-14.00 %	42,180.0000	-15.64 %	41,350.0000	-17.30 %	
			50,000.00	43,000.00	-7,000.00	42,180.00	-7,820.00	41,350.00	-8,650.00	

PS&E JOB NO : 09Z003 REVISION NO :  
 CONTRACT NO : 007862 REGION NO : 6  
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 TITLE : I-90  
 SPOKANE PORT OF ENTRY -  
 WEIGH STATION RELOCATION  
 09Z003  
 PROJECT : NH-0906(210)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
 AWARDED ON : Feb 17 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SELLAND CONSTRUCTION, INC.			GARCO CONSTRUCTION, INC.			GRAHAM CONSTRUCTION &	
	1285 S WENATCHEE AVE			4114 E BROADWAY			331 N FANCHER RD	
	98801-3754			99202-4531			99211-0831	
	WENATCHEE WA 988070119			SPOKANE WA 992202946			SPOKANE WA 992111954	
	CONTRACTOR NUMBER : 756705			CONTRACTOR NUMBER : 100369			CONTRACTOR NUMBER : 100205	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
68	FLEXIBLE GUIDE POST									
	58.0000	EACH	35.0000	29.0000	-17.14 %	28.5000	-18.57 %	28.0000	-20.00 %	
			2,030.00	1,682.00	-348.00	1,653.00	-377.00	1,624.00	-406.00	
69	PAINT LINE									
	18248.0000	L.F.	0.2500	0.3500	40.00 %	0.3500	40.00 %	0.3200	28.00 %	
			4,562.00	6,386.80	1,824.80	6,386.80	1,824.80	5,839.36	1,277.36	
70	PAINTED WIDE LINE									
	1705.0000	L.F.	0.7500	0.5500	-26.67 %	0.3500	-53.33 %	0.3300	-56.00 %	
			1,278.75	937.75	-341.00	596.75	-682.00	562.65	-716.10	
71	PAINTED CROSSWALK LINE									
	1120.0000	S.F.	2.5000	1.9000	-24.00 %	2.2500	-10.00 %	2.2500	-10.00 %	
			2,800.00	2,128.00	-672.00	2,520.00	-280.00	2,520.00	-280.00	
72	PAINTED TRAFFIC LETTER									
	369.0000	EACH	8.0000	8.0000	0.00 %	5.2500	-34.38 %	5.1500	-35.62 %	
			2,952.00	2,952.00	0.00	1,937.25	-1,014.75	1,900.35	-1,051.65	
73	PAINTED ACCESS PARKING SPACE SYMBOL									
	4.0000	EACH	90.0000	42.0000	-53.33 %	86.0000	-4.44 %	84.0000	-6.67 %	
			360.00	168.00	-192.00	344.00	-16.00	336.00	-24.00	
74	PAINTED AERIAL SURVEILLANCE FULL MARKER									
	2.0000	EACH	25.0000	105.0000	320.00 %	43.4000	73.60 %	41.5500	66.20 %	
			50.00	210.00	160.00	86.80	36.80	83.10	33.10	
75	PAINTED AERIAL SURVEILLANCE 1/2 MARKER									
	2.0000	EACH	45.0000	105.0000	133.33 %	53.0000	17.78 %	52.0000	15.56 %	
			90.00	210.00	120.00	106.00	16.00	104.00	14.00	
76	TEMPORARY PAVEMENT MARKING									
	1640.0000	L.F.	0.5000	0.7500	50.00 %	0.3000	-40.00 %	0.3000	-40.00 %	
			820.00	1,230.00	410.00	492.00	-328.00	492.00	-328.00	
77	PERMANENT SIGNING									
		L.S.			77.63 %		32.24 %		31.58 %	
			76,000.00	135,000.00	59,000.00	100,500.00	24,500.00	100,000.00	24,000.00	
78	ILLUMINATION SYSTEM #1									
		L.S.			-27.15 %		-25.70 %		-27.15 %	
			15,100.00	11,000.00	-4,100.00	11,220.00	-3,880.00	11,000.00	-4,100.00	



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 WEIGH STATION RELOCATION  
 09Z003  
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD 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.		
TRAFFIC										
79	ILLUMINATION SYSTEM #2	L.S.	206,200.00	-22.41 %	160,000.00	-46,200.00	159,120.00	-22.83 %	156,000.00	-24.35 %
80	REMOVE AND RELOCATE HAR SIGN	L.S.	5,000.00	-38.00 %	3,100.00	-1,900.00	3,060.00	-38.80 %	3,000.00	-40.00 %
81	REMOVE AND RELOCATE CCTV	L.S.	25,000.00	-83.60 %	4,100.00	-20,900.00	4,080.00	-83.68 %	4,000.00	-84.00 %
82	WIM/AVI POWER/SERVICE SYSTEM	L.S.	142,240.00	-53.60 %	66,000.00	-76,240.00	66,300.00	-53.39 %	65,000.00	-54.30 %
83	WIM/AVI COMMUNICATION/SIGNAL CONDUIT SYSTEM	L.S.	198,200.00	-29.36 %	140,000.00	-58,200.00	137,700.00	-30.52 %	135,000.00	-31.89 %
84	WIM/AVI COMMUNICATION/SIGNAL CABLES	L.S.	41,115.00	14.31 %	47,000.00	5,885.00	45,900.00	11.64 %	45,000.00	9.45 %
85	WIM/AVI DEVICES	L.S.	950,000.00	0.00 %	950,000.00	0.00	941,460.00	-0.90 %	925,000.00	-2.63 %
86	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	450,000.00	-86.67 %	60,000.00	-390,000.00	135,000.00	-70.00 %	75,000.00	-83.33 %
87	PARKING STOPS	EACH	100.0000	-52.00 %	48.0000	-52.00 %	45.9000	-54.10 %	83.0000	-17.00 %
	39.0000		3,900.00	-2,028.00	1,872.00	-2,028.00	1,790.10	-2,109.90	3,237.00	-663.00
OTHER ITEMS										
88	TYPE B PROGRESS SCHEDULE	L.S.	10,000.00	0.00 %	10,000.00	0.00	2,000.00	-80.00 %	10,000.00	0.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
89	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1368.0000	C.Y.	10.0000 13,680.00	-70.00 %	3.0000 4,104.00	-9,576.00	5.1000 6,976.80	-49.00 %	11.0000 15,048.00	10.00 %
90	GRAVEL BACKFILL FOR PIPE ZONE BEDDING 475.0000	C.Y.	20.0000 9,500.00	-65.00 %	7.0000 3,325.00	-6,175.00	13.2500 6,293.75	-33.75 %	19.0000 9,025.00	-5.00 %
91	CURE BOX	L.S.	5,000.00	-90.00 %	500.00	-4,500.00	2,000.00	-60.00 %	1,500.00	-70.00 %
92	BOLLARD TYPE 1 2.0000	EACH	1,500.0000 3,000.00	-66.67 %	500.0000 1,000.00	-2,000.00	1,400.0000 2,800.00	-6.67 %	1,000.0000 2,000.00	-33.33 %
93	CEMENT CONC. SIDEWALK 350.0000	S.Y.	55.0000 19,250.00	-40.00 %	33.0000 11,550.00	-7,700.00	26.0000 9,100.00	-52.73 %	33.2500 11,637.50	-39.55 %
94	CEMENT CONC. CURB RAMP TYPE 5 2.0000	EACH	1,700.0000 3,400.00	-47.06 %	900.0000 1,800.00	-1,600.00	633.0000 1,266.00	-62.76 %	1,025.0000 2,050.00	-39.71 %
95	WIRE FENCE TYPE 2 3160.0000	L.F.	5.0000 15,800.00	-60.00 %	2.0000 6,320.00	-9,480.00	3.4000 10,744.00	-32.00 %	2.5500 8,058.00	-49.00 %
96	GLARE SCREEN TYPE 2 330.0000	L.F.	45.0000 14,850.00	-40.00 %	27.0000 8,910.00	-5,940.00	37.0000 12,210.00	-17.78 %	36.2500 11,962.50	-19.44 %
97	MANHOLE 48 IN. DIAM. TYPE 3 5.0000	EACH	2,500.0000 12,500.00	-28.00 %	1,800.0000 9,000.00	-3,500.00	2,700.0000 13,500.00	8.00 %	1,750.0000 8,750.00	-30.00 %
98	OIL SEPARATOR FACILITY 1.0000	EACH	10,000.0000 10,000.00	30.00 %	13,000.0000 13,000.00	3,000.00	10,400.0000 10,400.00	4.00 %	8,600.0000 8,600.00	-14.00 %
99	TRAINING 1000.0000	HR	2.0000 2,000.00	400.00 %	10.0000 10,000.00	8,000.00	5.0000 5,000.00	150.00 %	2.0000 2,000.00	0.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
100	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
101	TRIMMING AND CLEANUP	L.S.			400.00 %			25.00 %	
			2,000.00	10,000.00	8,000.00	10,000.00	2,500.00	500.00	
102	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
103	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
104	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	
			33,000.00	33,000.00		33,000.00	33,000.00		
105	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			14,160.00	14,160.00		14,160.00	14,160.00		
106	SPCC PLAN	L.S.			-87.50 %			25.00 %	
			2,000.00	250.00	-1,750.00	500.00	2,500.00	500.00	
107	FIELD OFFICE BUILDING	L.S.			-50.00 %			-50.00 %	
			20,000.00	10,000.00	-10,000.00	10,200.00	10,000.00	-10,000.00	
BUILDING									
108	DELETED ITEM								
	0.0100	EACH	0.0010	0.0000	0.00 %	0.0000	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	
109	SEEDING AND FERTILIZING								
	10.3500	ACRE	2,500.0000	1,800.0000	-28.00 %	1,400.0000	1,210.0000	-51.60 %	
			25,875.00	18,630.00	-7,245.00	14,490.00	12,523.50	-13,351.50	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.	
BUILDING									
110	WSP BUILDING COMPLETE	L.S.	2,510,000.00	-33.27%	1,675,000.00	-39.68%	1,514,000.00	-44.82%	1,385,000.00
CONTRACT TOTAL			\$10,333,570.25	-35.12%	\$6,704,332.55	-34.68%	\$6,750,274.49	-33.80%	\$6,841,049.31
BASE TOTAL			\$10,333,570.25	-35.12%	\$6,704,332.55	-34.68%	\$6,750,274.49	-33.80%	\$6,841,049.31

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KNIFE RIVER CORPORATION-NORTHV 6001 E SELTICE WAY POST FALLS, ID 83854 COEUR D'ALENE ID 838162047 CONTRACTOR NUMBER : 548201	M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	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.		
PREPARATION										
1	MOBILIZATION	L.S.	756,900.00	-51.12 %	370,000.00	-386,900.00	614,850.00	-142,050.00	750,000.00	-0.91 %
2	CLEARING AND GRUBBING									
	15.2500	ACRE	5,000.0000	-44.00 %	2,800.0000	-33,550.00	1,500.0000	-70.00 %	500.0000	-90.00 %
			76,250.00		42,700.00		22,875.00		7,625.00	-68,625.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	142,600.00	-69.92 %	42,900.00	-99,700.00	75,000.00	-47.41 %	52,000.00	-63.53 %
4	REMOVING GUIDE POST									
	16.0000	EACH	5.0000	100.00 %	10.0000	80.00	20.0000	300.00 %	10.0000	100.00 %
			80.00		160.00		320.00		160.00	80.00
5	REMOVING TEMPORARY PAVEMENT MARKING									
	1640.0000	L.F.	0.5500	81.82 %	1.0000	738.00	0.7500	36.36 %	0.8500	54.55 %
			902.00		1,640.00		1,230.00		1,394.00	492.00
6	REMOVING PAINT LINE	L.F.	4.0000	-75.00 %	1.0000	-2,460.00	0.7500	-81.25 %	0.8500	-78.75 %
	820.0000		3,280.00		820.00		615.00		697.00	-2,583.00
7	REMOVING WIRE FENCE	L.F.	2.0000	-75.00 %	0.5000	-4,312.50	0.5000	-75.00 %	1.2500	-37.50 %
	2875.0000		5,750.00		1,437.50		1,437.50		3,593.75	-2,156.25
8	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	7,500.00	-42.67 %	4,300.00	-3,200.00	5,000.00	-33.33 %	3,500.00	-53.33 %
GRADING										
9	ROADWAY EXCAVATION INCL. HAUL	C.Y.	7.5000	3.33 %	7.7500	2,032.50	4.7500	-36.67 %	4.0000	-46.67 %
	8130.0000		60,975.00		63,007.50		38,617.50		32,520.00	-28,455.00
10	COMMON BORROW INCL. HAUL	C.Y.	20.0000	-67.50 %	6.5000	1,068,525.00	6.7500	-66.25 %	6.2000	-69.00 %
	79150.0000		1,583,000.00		514,475.00		534,262.50		490,730.00	1,092,270.00

PS&E JOB NO : 09Z003 REVISION NO :  
 CONTRACT NO : 007862 REGION NO : 6  
 VERSION NO : 5 WORK ORDER# : XL2562  
 HWY : SR 090  
 TITLE : I-90  
 SPOKANE PORT OF ENTRY -  
 WEIGH STATION RELOCATION  
 09Z003  
 PROJECT : NH-0906(210)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
 AWARDED ON : Feb 17 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KNIFE RIVER CORPORATION-NORTHV 6001 E SELTICE WAY POST FALLS, ID 83854 COEUR D'ALENE ID 838162047 CONTRACTOR NUMBER : 548201	M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 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.	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING													
11	EMBANKMENT COMPACTION												
	87280.0000	C.Y.	2.0000	2.3500	17.50 %	1.2500	-37.50 %	1.3500	-32.50 %				
			174,560.00	205,108.00	30,548.00	109,100.00	-65,460.00	117,828.00	-56,732.00				
DRAINAGE													
12	DITCH EXCAVATION INCL. HAUL												
	926.0000	C.Y.	5.0000	18.5000	270.00 %	7.0000	40.00 %	7.5000	50.00 %				
			4,630.00	17,131.00	12,501.00	6,482.00	1,852.00	6,945.00	2,315.00				
13	CONCRETE INLET												
	2.0000	EACH	1,500.0000	1,000.0000	-33.33 %	1,000.0000	-33.33 %	1,050.0000	-30.00 %				
			3,000.00	2,000.00	-1,000.00	2,000.00	-1,000.00	2,100.00	-900.00				
14	GRATE INLET TYPE 2												
	10.0000	EACH	2,000.0000	1,400.0000	-30.00 %	1,800.0000	-10.00 %	1,600.0000	-20.00 %				
			20,000.00	14,000.00	-6,000.00	18,000.00	-2,000.00	16,000.00	-4,000.00				
15	QUARRY SPALLS												
	8.0000	C.Y.	50.0000	80.0000	60.00 %	40.0000	-20.00 %	65.0000	30.00 %				
			400.00	640.00	240.00	320.00	-80.00	520.00	120.00				
16	TRENCH DRAIN												
	100.0000	L.F.	75.0000	99.0000	32.00 %	100.0000	33.33 %	80.0000	6.67 %				
			7,500.00	9,900.00	2,400.00	10,000.00	2,500.00	8,000.00	500.00				
STORM SEWER													
17	CATCH BASIN TYPE 2 48 IN. DIAM.												
	2.0000	EACH	2,500.0000	1,650.0000	-34.00 %	2,500.0000	0.00 %	2,250.0000	-10.00 %				
			5,000.00	3,300.00	-1,700.00	5,000.00	0.00	4,500.00	-500.00				
18	CATCH BASIN TYPE 2 FLOW SPLITTER												
	1.0000	EACH	5,000.0000	3,400.0000	-32.00 %	5,000.0000	0.00 %	5,300.0000	6.00 %				
			5,000.00	3,400.00	-1,600.00	5,000.00	0.00	5,300.00	300.00				
19	TESTING STORM SEWER PIPE												
	1704.0000	L.F.	2.0000	1.5000	-25.00 %	2.1000	5.00 %	2.0000	0.00 %				
			3,408.00	2,556.00	-852.00	3,578.40	170.40	3,408.00	0.00				

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 SPOKANE PORT OF ENTRY -  
 WEIGH STATION RELOCATION  
 09Z003  
 PROJECT : NH-0906(210)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
 AWARDED ON : Feb 17 2010

----- 4TH BIDDER ----- 5TH BIDDER ----- 6TH BIDDER -----  
 KNIFE RIVER CORPORATION-NORTH M.A. DEATLEY CONSTRUCTION, INC SCARSELLA BROS., INC.  
 6001 E SELTICE WAY 829 EVANS ROAD 8404 S 196TH ST  
 POST FALLS, ID 83854 99403-9701 KENT WA 98031-1884  
 COEUR D'ALENE ID 838162047 CLARKSTON WA 994030490 SEATTLE WA 981680697  
 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% 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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER													
20	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.												
	1364.0000	L.F.	25.0000	13.5000	-46.00 %	25.0000	0.00 %	19.5000	-22.00 %				
			34,100.00	18,414.00	-15,686.00	34,100.00	0.00	26,598.00	-7,502.00				
21	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.												
	340.0000	L.F.	35.0000	21.0000	-40.00 %	35.0000	0.00 %	26.0500	-25.57 %				
			11,900.00	7,140.00	-4,760.00	11,900.00	0.00	8,857.00	-3,043.00				
STRUCTURE													
22	BRIDGE APPROACH SLAB												
	168.0000	S.Y.	250.0000	192.0000	-23.20 %	175.0000	-30.00 %	270.0000	8.00 %				
			42,000.00	32,256.00	-9,744.00	29,400.00	-12,600.00	45,360.00	3,360.00				
SURFACING													
23	CRUSHED SURFACING BASE COURSE												
	26990.0000	TON	12.5000	13.2500	6.00 %	11.5000	-8.00 %	12.5000	0.00 %				
			337,375.00	357,617.50	20,242.50	310,385.00	-26,990.00	337,375.00	0.00				
LIQUID ASPHALT													
24	ANTI-STRIPPING ADDITIVE												
		EST.			0.00 %		0.00 %		0.00 %				
			6,990.00	6,990.00		6,990.00		6,990.00					
CEMENT CONCRETE PAVEMENT													
25	CEMENT CONC. PAVEMENT												
	3630.0000	C.Y.	125.0000	130.0000	4.00 %	131.0000	4.80 %	144.0000	15.20 %				
			453,750.00	471,900.00	18,150.00	475,530.00	21,780.00	522,720.00	68,970.00				
26	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			31,630.00	31,630.00		31,630.00		31,630.00					

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 6001 E SELTICE WAY 829 EVANS ROAD 8404 S 196TH ST  
 POST FALLS, ID 83854 99403-9701 KENT WA 98031-1884  
 COEUR D'ALENE ID 838162047 CLARKSTON WA 994030490 SEATTLE WA 981680697  
 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	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.		
CEMENT CONCRETE PAVEMENT										
27	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			21,020.00		21,020.00		21,020.00		21,020.00	
28	CEMENT CONC. PAVEMENT - INCLUDING DOWELS									
	2230.0000 C.Y.		225.0000	-12.00 %	198.0000	-10.67 %	201.0000	-10.67 %	220.0000	-2.22 %
			501,750.00	-60,210.00	441,540.00	-53,520.00	448,230.00	-53,520.00	490,600.00	-11,150.00
29	CEMENT CONCRETE PAVEMENT GRINDING									
	930.0000 S.Y.		15.0000	60.00 %	24.0000	-66.67 %	5.0000	-66.67 %	10.0000	-33.33 %
			13,950.00	8,370.00	22,320.00	-9,300.00	4,650.00	-9,300.00	9,300.00	-4,650.00
HOT MIX ASPHALT										
30	HMA CL. 1/2 IN. PG 70-28									
	6770.0000 TON		89.0000	-23.03 %	68.5000	-23.60 %	68.0000	-23.60 %	71.0000	-20.22 %
			602,530.00	-138,785.00	463,745.00	-142,170.00	460,360.00	-142,170.00	480,670.00	-121,860.00
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			14,260.00		14,260.00		14,260.00		14,260.00	
32	COMPACTION PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			3,800.00		3,800.00		3,800.00		3,800.00	
33	ASPHALT COST PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			47,600.00		47,600.00		47,600.00		47,600.00	
34	COMMERCIAL HMA									
	217.0000 TON		250.0000	-65.40 %	86.5000	-70.00 %	75.0000	-70.00 %	81.5000	-67.40 %
			54,250.00	-35,479.50	18,770.50	-37,975.00	16,275.00	-37,975.00	17,685.50	-36,564.50
35	LONGITUDINAL JOINT SEAL									
	7360.0000 L.F.		3.0000	-58.33 %	1.2500	-50.00 %	1.5000	-50.00 %	1.7500	-41.67 %
			22,080.00	-12,880.00	9,200.00	-11,040.00	11,040.00	-11,040.00	12,880.00	-9,200.00
36	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-4.00		-4.00		-4.00		-4.00	



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 09Z003  
 PROJECT : NH-0906(210)  
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KNIFE RIVER CORPORATION-NORTHV 6001 E SELTICE WAY POST FALLS, ID 83854 COEUR D'ALENE ID 838162047 CONTRACTOR NUMBER : 548201	M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
HOT MIX ASPHALT									
37	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			-4.00	-4.00		-4.00		-4.00	
EROSION CONTROL AND PLANTING									
38	ESC LEAD								
	80.0000 DAY		100.0000	28.5000	-71.50 %	100.0000	0.00 %	150.0000	50.00 %
			8,000.00	2,280.00	-5,720.00	8,000.00	0.00	12,000.00	4,000.00
39	STABILIZED CONSTRUCTION ENTRANCE								
	170.0000 S.Y.		25.0000	18.0000	-28.00 %	32.5000	30.00 %	15.0000	-40.00 %
			4,250.00	3,060.00	-1,190.00	5,525.00	1,275.00	2,550.00	-1,700.00
40	INLET PROTECTION								
	16.0000 EACH		100.0000	100.0000	0.00 %	65.0000	-35.00 %	75.0000	-25.00 %
			1,600.00	1,600.00	0.00	1,040.00	-560.00	1,200.00	-400.00
41	HIGH VISIBILITY SILT FENCE								
	2560.0000 L.F.		5.0000	4.0000	-20.00 %	4.0000	-20.00 %	3.5000	-30.00 %
			12,800.00	10,240.00	-2,560.00	10,240.00	-2,560.00	8,960.00	-3,840.00
42	GRAVEL FILTER BERM								
	975.0000 L.F.		10.0000	9.5000	-5.00 %	6.0000	-40.00 %	1.2500	-87.50 %
			9,750.00	9,262.50	-487.50	5,850.00	-3,900.00	1,218.75	-8,531.25
43	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
44	MULCHING WITH BFM								
	10.3500 ACRE		2,000.0000	2,000.0000	0.00 %	2,500.0000	25.00 %	3,250.0000	62.50 %
			20,700.00	20,700.00	0.00	25,875.00	5,175.00	33,637.50	12,937.50
45	DELETED ITEM								
	0.0400 EACH		0.0010	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
46	TOPSOIL TYPE B								
	8350.0000 C.Y.		7.5000	9.8500	31.33 %	4.0000	-46.67 %	2.5000	-66.67 %
			62,625.00	82,247.50	19,622.50	33,400.00	-29,225.00	20,875.00	-41,750.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
47	PSIPE TALL OREGON GRAPE									
	28.0000	EACH	13.0000	27.0000	107.69 %	23.0000	76.92 %	20.0000	53.85 %	
			364.00	756.00	392.00	644.00	280.00	560.00	196.00	
48	PSIPE PONDEROSA PINE									
	22.0000	EACH	13.0000	27.0000	107.69 %	18.0000	38.46 %	20.0000	53.85 %	
			286.00	594.00	308.00	396.00	110.00	440.00	154.00	
49	PSIPE WOODS ROSE									
	26.0000	EACH	13.0000	27.0000	107.69 %	18.0000	38.46 %	20.0000	53.85 %	
			338.00	702.00	364.00	468.00	130.00	520.00	182.00	
50	PSIPE DOUGLAS HAWTHORN									
	11.0000	EACH	13.0000	27.0000	107.69 %	18.0000	38.46 %	20.0000	53.85 %	
			143.00	297.00	154.00	198.00	55.00	220.00	77.00	
51	PSIPE SNOWBERRY									
	28.0000	EACH	13.0000	27.0000	107.69 %	18.0000	38.46 %	20.0000	53.85 %	
			364.00	756.00	392.00	504.00	140.00	560.00	196.00	
52	MEDIUM COMPOST									
	33.0000	C.Y.	40.0000	78.0000	95.00 %	255.0000	537.50 %	100.0000	150.00 %	
			1,320.00	2,574.00	1,254.00	8,415.00	7,095.00	3,300.00	1,980.00	
53	WEED AND PEST CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
54	BARK OR WOOD CHIP MULCH									
	33.0000	C.Y.	40.0000	70.0000	75.00 %	47.0000	17.50 %	60.0000	50.00 %	
			1,320.00	2,310.00	990.00	1,551.00	231.00	1,980.00	660.00	
55	HIGH VISIBILITY FENCE									
	4470.0000	L.F.	4.0000	2.0000	-50.00 %	2.5000	-37.50 %	1.5000	-62.50 %	
			17,880.00	8,940.00	-8,940.00	11,175.00	-6,705.00	6,705.00	-11,175.00	
TRAFFIC										
56	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	975.0000	L.F.	20.0000	14.5000	-27.50 %	10.5000	-47.50 %	20.0000	0.00 %	
			19,500.00	14,137.50	-5,362.50	10,237.50	-9,262.50	19,500.00	0.00	

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TRAFFIC										
57	CEMENT CONC. TRAFFIC CURB									
	1025.0000	L.F.	13.0000	13.0000	0.00 %	10.9000	-16.15 %	20.0000	53.85 %	
			13,325.00	13,325.00	0.00	11,172.50	-2,152.50	20,500.00	7,175.00	
58	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	1812.5000	L.F.	25.0000	20.0000	-20.00 %	20.0000	-20.00 %	19.5000	-22.00 %	
			45,312.50	36,250.00	-9,062.50	36,250.00	-9,062.50	35,343.75	-9,968.75	
59	BEAM GUARDRAIL TRANSITION SECTION TYPE 22									
	2.0000	EACH	3,000.0000	4,100.0000	36.67 %	4,000.0000	33.33 %	4,000.0000	33.33 %	
			6,000.00	8,200.00	2,200.00	8,000.00	2,000.00	8,000.00	2,000.00	
60	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	2,800.0000	2,500.0000	-10.71 %	2,400.0000	-14.29 %	2,400.0000	-14.29 %	
			8,400.00	7,500.00	-900.00	7,200.00	-1,200.00	7,200.00	-1,200.00	
61	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000	EACH	750.0000	930.0000	24.00 %	900.0000	20.00 %	900.0000	20.00 %	
			5,250.00	6,510.00	1,260.00	6,300.00	1,050.00	6,300.00	1,050.00	
62	PRECAST CONC. BARRIER TYPE 2									
	927.0000	L.F.	32.0000	34.0000	6.25 %	33.0000	3.13 %	40.0000	25.00 %	
			29,664.00	31,518.00	1,854.00	30,591.00	927.00	37,080.00	7,416.00	
63	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION									
	5.0000	EACH	10,000.0000	8,000.0000	-20.00 %	2,500.0000	-75.00 %	8,500.0000	-15.00 %	
			50,000.00	40,000.00	-10,000.00	12,500.00	-37,500.00	42,500.00	-7,500.00	
64	TEMPORARY CONC. BARRIER									
	1250.0000	L.F.	15.0000	16.0000	6.67 %	12.0000	-20.00 %	20.0000	33.33 %	
			18,750.00	20,000.00	1,250.00	15,000.00	-3,750.00	25,000.00	6,250.00	
65	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)									
	350.0000	L.F.	18.0000	20.0000	11.11 %	20.0000	11.11 %	20.0000	11.11 %	
			6,300.00	7,000.00	700.00	7,000.00	700.00	7,000.00	700.00	
66	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS									
		L.S.			766.67 %		733.33 %		733.33 %	
			900.00	7,800.00	6,900.00	7,500.00	6,600.00	7,500.00	6,600.00	
67	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	50,000.0000	42,000.0000	-16.00 %	41,500.0000	-17.00 %	41,350.0000	-17.30 %	
			50,000.00	42,000.00	-8,000.00	41,500.00	-8,500.00	41,350.00	-8,650.00	

PS&E JOB NO : 09Z003 REVISION NO :  
 CONTRACT NO : 007862 REGION NO : 6  
 VERSION NO : 5 WORK ORDER# : XL2562  
 HWY : SR 090  
 TITLE : I-90  
 SPOKANE PORT OF ENTRY -  
 WEIGH STATION RELOCATION  
 09Z003  
 PROJECT : NH-0906(210)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
 AWARDED ON : Feb 17 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----  
 KNIFE RIVER CORPORATION-NORTH M.A. DEATLEY CONSTRUCTION, INC SCARSELLA BROS., INC.  
 6001 E SELTICE WAY 829 EVANS ROAD 8404 S 196TH ST  
 POST FALLS, ID 83854 99403-9701 KENT WA 98031-1884  
 COEUR D'ALENE ID 838162047 CLARKSTON WA 994030490 SEATTLE WA 981680697  
 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 746000

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
68	FLEXIBLE GUIDE POST									
	58.0000	EACH	35.0000	28.0000	-20.00 %	30.0000	-14.29 %	30.0000	-14.29 %	
			2,030.00	1,624.00	-406.00	1,740.00	-290.00	1,740.00	-290.00	
69	PAINT LINE									
	18248.0000	L.F.	0.2500	0.3500	40.00 %	0.3500	40.00 %	0.3500	40.00 %	
			4,562.00	6,386.80	1,824.80	6,386.80	1,824.80	6,386.80	1,824.80	
70	PAINTED WIDE LINE									
	1705.0000	L.F.	0.7500	0.7500	0.00 %	0.3500	-53.33 %	0.3500	-53.33 %	
			1,278.75	1,278.75	0.00	596.75	-682.00	596.75	-682.00	
71	PAINTED CROSSWALK LINE									
	1120.0000	S.F.	2.5000	3.3500	34.00 %	2.2500	-10.00 %	2.3500	-6.00 %	
			2,800.00	3,752.00	952.00	2,520.00	-280.00	2,632.00	-168.00	
72	PAINTED TRAFFIC LETTER									
	369.0000	EACH	8.0000	12.7500	59.38 %	5.1500	-35.62 %	5.5000	-31.25 %	
			2,952.00	4,704.75	1,752.75	1,900.35	-1,051.65	2,029.50	-922.50	
73	PAINTED ACCESS PARKING SPACE SYMBOL									
	4.0000	EACH	90.0000	47.0000	-47.78 %	85.0000	-5.56 %	90.0000	0.00 %	
			360.00	188.00	-172.00	340.00	-20.00	360.00	0.00	
74	PAINTED AERIAL SURVEILLANCE FULL MARKER									
	2.0000	EACH	25.0000	94.0000	276.00 %	45.0000	80.00 %	45.0000	80.00 %	
			50.00	188.00	138.00	90.00	40.00	90.00	40.00	
75	PAINTED AERIAL SURVEILLANCE 1/2 MARKER									
	2.0000	EACH	45.0000	94.0000	108.89 %	55.0000	22.22 %	75.0000	66.67 %	
			90.00	188.00	98.00	110.00	20.00	150.00	60.00	
76	TEMPORARY PAVEMENT MARKING									
	1640.0000	L.F.	0.5000	0.7500	50.00 %	0.3500	-30.00 %	0.3200	-36.00 %	
			820.00	1,230.00	410.00	574.00	-246.00	524.80	-295.20	
77	PERMANENT SIGNING									
		L.S.			73.68 %		31.58 %		31.58 %	
			76,000.00	132,000.00	56,000.00	100,000.00	24,000.00	100,000.00	24,000.00	
78	ILLUMINATION SYSTEM #1									
		L.S.			-24.01 %		-27.15 %		-27.15 %	
			15,100.00	11,475.00	-3,625.00	11,000.00	-4,100.00	11,000.00	-4,100.00	

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 TITLE : I-90  
 SPOKANE PORT OF ENTRY -  
 WEIGH STATION RELOCATION  
 09Z003  
 PROJECT : NH-0906(210)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
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----- 4TH BIDDER -----      ----- 5TH BIDDER -----      ----- 6TH BIDDER -----  
 KNIFE RIVER CORPORATION-NORTHV M.A. DEATLEY CONSTRUCTION, INC SCARSELLA BROS., INC.  
 6001 E SELTICE WAY 829 EVANS ROAD 8404 S 196TH ST  
 POST FALLS, ID 83854 99403-9701 KENT WA 98031-1884  
 COEUR D'ALENE ID 838162047 CLARKSTON WA 994030490 SEATTLE WA 981680697  
 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 746000

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	% DIFF./ AMT.DIFF.					
TRAFFIC									
79	ILLUMINATION SYSTEM #2	L.S.			-21.44 %		-24.35 %		-24.35 %
			206,200.00	162,000.00	-44,200.00	156,000.00	-50,200.00	156,000.00	-50,200.00
80	REMOVE AND RELOCATE HAR SIGN	L.S.			-38.00 %		-40.00 %		-40.00 %
			5,000.00	3,100.00	-1,900.00	3,000.00	-2,000.00	3,000.00	-2,000.00
81	REMOVE AND RELOCATE CCTV	L.S.			-83.60 %		-84.00 %		-84.00 %
			25,000.00	4,100.00	-20,900.00	4,000.00	-21,000.00	4,000.00	-21,000.00
82	WIM/AVI POWER/SERVICE SYSTEM	L.S.			-52.90 %		-54.30 %		-54.30 %
			142,240.00	67,000.00	-75,240.00	65,000.00	-77,240.00	65,000.00	-77,240.00
83	WIM/AVI COMMUNICATION/SIGNAL CONDUIT SYSTEM	L.S.			-28.86 %		-31.89 %		-31.89 %
			198,200.00	141,000.00	-57,200.00	135,000.00	-63,200.00	135,000.00	-63,200.00
84	WIM/AVI COMMUNICATION/SIGNAL CABLES	L.S.			11.88 %		9.45 %		9.45 %
			41,115.00	46,000.00	4,885.00	45,000.00	3,885.00	45,000.00	3,885.00
85	WIM/AVI DEVICES	L.S.			1.26 %		-2.84 %		-2.84 %
			950,000.00	962,000.00	12,000.00	923,000.00	-27,000.00	923,000.00	-27,000.00
86	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-82.56 %		-73.33 %		-88.89 %
			450,000.00	78,500.00	-371,500.00	120,000.00	-330,000.00	50,000.00	-400,000.00
87	PARKING STOPS								
	39.0000	EACH	100.0000	150.0000	50.00 %	50.0000	-50.00 %	90.0000	-10.00 %
			3,900.00	5,850.00	1,950.00	1,950.00	-1,950.00	3,510.00	-390.00
OTHER ITEMS									
88	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		-50.00 %		0.00 %
			10,000.00	10,000.00	0.00	5,000.00	-5,000.00	10,000.00	0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
89	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1368.0000	C.Y.	10.0000	1.0000	-90.00 %	8.0000	-20.00 %	5.0000	-50.00 %	
			13,680.00	1,368.00	-12,312.00	10,944.00	-2,736.00	6,840.00	-6,840.00	
90	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	475.0000	C.Y.	20.0000	1.0000	-95.00 %	20.0000	0.00 %	13.0000	-35.00 %	
			9,500.00	475.00	-9,025.00	9,500.00	0.00	6,175.00	-3,325.00	
91	CURE BOX									
		L.S.			-48.00 %		-50.00 %		-50.00 %	
			5,000.00	2,600.00	-2,400.00	2,500.00	-2,500.00	2,500.00	-2,500.00	
92	BOLLARD TYPE 1									
	2.0000	EACH	1,500.0000	520.0000	-65.33 %	750.0000	-50.00 %	1,300.0000	-13.33 %	
			3,000.00	1,040.00	-1,960.00	1,500.00	-1,500.00	2,600.00	-400.00	
93	CEMENT CONC. SIDEWALK									
	350.0000	S.Y.	55.0000	39.0000	-29.09 %	24.5000	-55.45 %	35.0000	-36.36 %	
			19,250.00	13,650.00	-5,600.00	8,575.00	-10,675.00	12,250.00	-7,000.00	
94	CEMENT CONC. CURB RAMP TYPE 5									
	2.0000	EACH	1,700.0000	536.0000	-68.47 %	620.0000	-63.53 %	1,000.0000	-41.18 %	
			3,400.00	1,072.00	-2,328.00	1,240.00	-2,160.00	2,000.00	-1,400.00	
95	WIRE FENCE TYPE 2									
	3160.0000	L.F.	5.0000	2.0000	-60.00 %	2.0000	-60.00 %	3.6000	-28.00 %	
			15,800.00	6,320.00	-9,480.00	6,320.00	-9,480.00	11,376.00	-4,424.00	
96	GLARE SCREEN TYPE 2									
	330.0000	L.F.	45.0000	26.0000	-42.22 %	26.0000	-42.22 %	34.0000	-24.44 %	
			14,850.00	8,580.00	-6,270.00	8,580.00	-6,270.00	11,220.00	-3,630.00	
97	MANHOLE 48 IN. DIAM. TYPE 3									
	5.0000	EACH	2,500.0000	2,150.0000	-14.00 %	2,500.0000	0.00 %	2,650.0000	6.00 %	
			12,500.00	10,750.00	-1,750.00	12,500.00	0.00	13,250.00	750.00	
98	OIL SEPARATOR FACILITY									
	1.0000	EACH	10,000.0000	8,830.0000	-11.70 %	7,250.0000	-27.50 %	10,200.0000	2.00 %	
			10,000.00	8,830.00	-1,170.00	7,250.00	-2,750.00	10,200.00	200.00	
99	TRAINING									
	1000.0000	HR	2.0000	2.0000	0.00 %	1.0000	-50.00 %	5.0000	150.00 %	
			2,000.00	2,000.00	0.00	1,000.00	-1,000.00	5,000.00	3,000.00	

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 WEIGH STATION RELOCATION  
 09Z003  
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 KNIFE RIVER CORPORATION-NORTH M.A. DEATLEY CONSTRUCTION, INC SCARSELLA BROS., INC.  
 6001 E SELTICE WAY 829 EVANS ROAD 8404 S 196TH ST  
 POST FALLS, ID 83854 99403-9701 KENT WA 98031-1884  
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 CONTRACTOR NUMBER : 548201 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 746000

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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									
100	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
101	TRIMMING AND CLEANUP	L.S.			185.00 %			400.00 %	
			2,000.00	5,700.00	3,700.00	2,500.00	10,000.00	8,000.00	
102	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
103	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
104	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	
			33,000.00	33,000.00		33,000.00	33,000.00		
105	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			14,160.00	14,160.00		14,160.00	14,160.00		
106	SPCC PLAN	L.S.			-74.00 %			25.00 %	
			2,000.00	520.00	-1,480.00	500.00	2,500.00	500.00	
107	FIELD OFFICE BUILDING	L.S.			-11.00 %			-37.50 %	
			20,000.00	17,800.00	-2,200.00	15,000.00	12,500.00	-7,500.00	
BUILDING									
108	DELETED ITEM								
	0.0100	EACH	0.0010	0.0000	0.00 %	0.0000	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	
109	SEEDING AND FERTILIZING								
	10.3500	ACRE	2,500.0000	1,400.0000	-44.00 %	1,200.0000	1,300.0000	-48.00 %	
			25,875.00	14,490.00	-11,385.00	12,420.00	13,455.00	-12,420.00	

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 SPOKANE PORT OF ENTRY -  
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KNIFE RIVER CORPORATION-NORTHV 6001 E SELTICE WAY POST FALLS, ID 83854 COEUR D'ALENE ID 838162047 CONTRACTOR NUMBER : 548201	M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	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.		
BUILDING										
110	WSP BUILDING COMPLETE	L.S.	2,510,000.00	-29.48%	1,770,000.00	-740,000.00	1,800,000.00	-710,000.00	2,100,000.00	-410,000.00
CONTRACT TOTAL			<u>\$10,333,570.25</u>	<u>-30.05%</u>	<u>\$7,228,153.80</u>	<u>-740,000.00</u>	<u>\$7,243,082.80</u>	<u>-29.91%</u>	<u>\$7,750,208.10</u>	<u>-25.00%</u>
BASE TOTAL			<u>\$10,333,570.25</u>	<u>-30.05%</u>	<u>\$7,228,153.80</u>	<u>-740,000.00</u>	<u>\$7,243,082.80</u>	<u>-29.91%</u>	<u>\$7,750,208.10</u>	<u>-25.00%</u>



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 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
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----- 7TH BIDDER -----      ----- 8TH BIDDER -----  
 KERR CONTRACTORS, INC.                      ROBERT B. GOEBEL, GENERAL  
 395 SHENANDOAH LANE NE                      1800 E TRENT AVE  
 97071-9771                                      99202-2945  
 WOODBURN OR 970711060                      SPOKANE WA 992203086  
 CONTRACTOR NUMBER : 100450                  CONTRACTOR NUMBER : 100683

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
PREPARATION						
1	MOBILIZATION	L.S.			8.34 %	12.30 %
			756,900.00	820,000.00	63,100.00	850,000.00
2	CLEARING AND GRUBBING					
	15.2500	ACRE	5,000.0000	1,250.0000	-75.00 %	4,000.0000
			76,250.00	19,062.50	-57,187.50	61,000.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-26.37 %	-29.87 %
			142,600.00	105,000.00	-37,600.00	100,000.00
4	REMOVING GUIDE POST					
	16.0000	EACH	5.0000	10.0000	100.00 %	8.0000
			80.00	160.00	80.00	128.00
5	REMOVING TEMPORARY PAVEMENT MARKING					
	1640.0000	L.F.	0.5500	0.7500	36.36 %	0.8000
			902.00	1,230.00	328.00	1,312.00
6	REMOVING PAINT LINE	L.F.			-68.75 %	-80.00 %
	820.0000		4.0000	1.2500	-68.75 %	0.8000
			3,280.00	1,025.00	-2,255.00	656.00
7	REMOVING WIRE FENCE	L.F.			-70.00 %	-70.00 %
	2875.0000		2.0000	0.6000	-70.00 %	0.6000
			5,750.00	1,725.00	-4,025.00	1,725.00
8	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.			-33.33 %	-46.67 %
			7,500.00	5,000.00	-2,500.00	4,000.00
GRADING						
9	ROADWAY EXCAVATION INCL. HAUL					
	8130.0000	C.Y.	7.5000	6.0000	-20.00 %	7.5000
			60,975.00	48,780.00	-12,195.00	60,975.00
10	COMMON BORROW INCL. HAUL					
	79150.0000	C.Y.	20.0000	10.5000	-47.50 %	6.5000
			1,583,000.00	831,075.00	-751,925.00	514,475.00

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----- 7TH BIDDER -----      ----- 8TH BIDDER -----  
 KERR CONTRACTORS, INC.                      ROBERT B. GOEBEL, GENERAL  
 395 SHENANDOAH LANE NE                      1800 E TRENT AVE  
 97071-9771                                      99202-2945  
 WOODBURN OR 970711060                      SPOKANE WA 992203086  
 CONTRACTOR NUMBER : 100450                  CONTRACTOR NUMBER : 100683

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	
GRADING								
11	EMBANKMENT COMPACTION 87280.0000	C.Y.	2.0000 174,560.00	3.0000 261,840.00	50.00 % 87,280.00	2.2000 192,016.00	10.00 % 17,456.00	
DRAINAGE								
12	DITCH EXCAVATION INCL. HAUL 926.0000	C.Y.	5.0000 4,630.00	13.0000 12,038.00	160.00 % 7,408.00	10.0000 9,260.00	100.00 % 4,630.00	
13	CONCRETE INLET 2.0000	EACH	1,500.0000 3,000.00	820.0000 1,640.00	-45.33 % -1,360.00	575.0000 1,150.00	-61.67 % -1,850.00	
14	GRATE INLET TYPE 2 10.0000	EACH	2,000.0000 20,000.00	1,210.0000 12,100.00	-39.50 % -7,900.00	1,100.0000 11,000.00	-45.00 % -9,000.00	
15	QUARRY SPALLS 8.0000	C.Y.	50.0000 400.00	100.0000 800.00	100.00 % 400.00	60.0000 480.00	20.00 % 80.00	
16	TRENCH DRAIN 100.0000	L.F.	75.0000 7,500.00	75.0000 7,500.00	0.00 % 0.00	40.0000 4,000.00	-46.67 % -3,500.00	
STORM SEWER								
17	CATCH BASIN TYPE 2 48 IN. DIAM. 2.0000	EACH	2,500.0000 5,000.00	1,870.0000 3,740.00	-25.20 % -1,260.00	1,500.0000 3,000.00	-40.00 % -2,000.00	
18	CATCH BASIN TYPE 2 FLOW SPLITTER 1.0000	EACH	5,000.0000 5,000.00	4,660.0000 4,660.00	-6.80 % -340.00	5,000.0000 5,000.00	0.00 % 0.00	
19	TESTING STORM SEWER PIPE 1704.0000	L.F.	2.0000 3,408.00	2.0000 3,408.00	0.00 % 0.00	0.6000 1,022.40	-70.00 % -2,385.60	

PS&E JOB NO : 09Z003 REVISION NO :  
 CONTRACT NO : 007862 REGION NO : 6  
 VERSION NO : 5 WORK ORDER# : XL2562  
 HWY : SR 090  
 TITLE : I-90  
 SPOKANE PORT OF ENTRY -  
 WEIGH STATION RELOCATION  
 09Z003  
 PROJECT : NH-0906(210)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
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 KERR CONTRACTORS, INC. ROBERT B. GOEBEL, GENERAL  
 395 SHENANDOAH LANE NE 1800 E TRENT AVE  
 97071-9771 99202-2945  
 WOODBURN OR 970711060 SPOKANE WA 992203086  
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 100683

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STORM SEWER								
20	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.							
	1364.0000	L.F.	25.0000	15.0000	-40.00 %	14.0000	-44.00 %	
			34,100.00	20,460.00	-13,640.00	19,096.00	-15,004.00	
21	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.							
	340.0000	L.F.	35.0000	21.0000	-40.00 %	24.0000	-31.43 %	
			11,900.00	7,140.00	-4,760.00	8,160.00	-3,740.00	
STRUCTURE								
22	BRIDGE APPROACH SLAB							
	168.0000	S.Y.	250.0000	190.0000	-24.00 %	300.0000	20.00 %	
			42,000.00	31,920.00	-10,080.00	50,400.00	8,400.00	
SURFACING								
23	CRUSHED SURFACING BASE COURSE							
	26990.0000	TON	12.5000	14.0000	12.00 %	12.0000	-4.00 %	
			337,375.00	377,860.00	40,485.00	323,880.00	-13,495.00	
LIQUID ASPHALT								
24	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			6,990.00	6,990.00		6,990.00		
CEMENT CONCRETE PAVEMENT								
25	CEMENT CONC. PAVEMENT							
	3630.0000	C.Y.	125.0000	125.0000	0.00 %	140.0000	12.00 %	
			453,750.00	453,750.00	0.00	508,200.00	54,450.00	
26	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			31,630.00	31,630.00		31,630.00		

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 09Z003  
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CEMENT CONCRETE PAVEMENT								
27	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			21,020.00	21,020.00			21,020.00	
28	CEMENT CONC. PAVEMENT - INCLUDING DOWELS							
	2230.0000 C.Y.		225.0000	190.0000	-15.56 %		210.0000	-6.67 %
			501,750.00	423,700.00	-78,050.00		468,300.00	-33,450.00
29	CEMENT CONCRETE PAVEMENT GRINDING							
	930.0000 S.Y.		15.0000	23.0000	53.33 %		5.0000	-66.67 %
			13,950.00	21,390.00	7,440.00		4,650.00	-9,300.00
HOT MIX ASPHALT								
30	HMA CL. 1/2 IN. PG 70-28							
	6770.0000 TON		89.0000	68.7500	-22.75 %		70.0000	-21.35 %
			602,530.00	465,437.50	-137,092.50		473,900.00	-128,630.00
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			14,260.00	14,260.00			14,260.00	
32	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			3,800.00	3,800.00			3,800.00	
33	ASPHALT COST PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			47,600.00	47,600.00			47,600.00	
34	COMMERCIAL HMA							
	217.0000 TON		250.0000	78.7500	-68.50 %		75.0000	-70.00 %
			54,250.00	17,088.75	-37,161.25		16,275.00	-37,975.00
35	LONGITUDINAL JOINT SEAL							
	7360.0000 L.F.		3.0000	1.5000	-50.00 %		1.3000	-56.67 %
			22,080.00	11,040.00	-11,040.00		9,568.00	-12,512.00
36	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			-4.00	-4.00			-4.00	



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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING							
47	PSIPE TALL OREGON GRAPE						
	28.0000	EACH	13.0000	27.0000	107.69 %	35.0000	169.23 %
			364.00	756.00	392.00	980.00	616.00
48	PSIPE PONDEROSA PINE						
	22.0000	EACH	13.0000	27.0000	107.69 %	30.0000	130.77 %
			286.00	594.00	308.00	660.00	374.00
49	PSIPE WOODS ROSE						
	26.0000	EACH	13.0000	27.0000	107.69 %	30.0000	130.77 %
			338.00	702.00	364.00	780.00	442.00
50	PSIPE DOUGLAS HAWTHORN						
	11.0000	EACH	13.0000	27.0000	107.69 %	30.0000	130.77 %
			143.00	297.00	154.00	330.00	187.00
51	PSIPE SNOWBERRY						
	28.0000	EACH	13.0000	27.0000	107.69 %	30.0000	130.77 %
			364.00	756.00	392.00	840.00	476.00
52	MEDIUM COMPOST						
	33.0000	C.Y.	40.0000	77.0000	92.50 %	50.0000	25.00 %
			1,320.00	2,541.00	1,221.00	1,650.00	330.00
53	WEED AND PEST CONTROL						
		EST.			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	
54	BARK OR WOOD CHIP MULCH						
	33.0000	C.Y.	40.0000	67.0000	67.50 %	50.0000	25.00 %
			1,320.00	2,211.00	891.00	1,650.00	330.00
55	HIGH VISIBILITY FENCE						
	4470.0000	L.F.	4.0000	2.0000	-50.00 %	2.1000	-47.50 %
			17,880.00	8,940.00	-8,940.00	9,387.00	-8,493.00
TRAFFIC							
56	CEMENT CONC. TRAFFIC CURB AND GUTTER						
	975.0000	L.F.	20.0000	20.0000	0.00 %	13.0000	-35.00 %
			19,500.00	19,500.00	0.00	12,675.00	-6,825.00

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TRAFFIC								
57	CEMENT CONC. TRAFFIC CURB							
	1025.0000	L.F.	13.0000	20.0000	53.85 %	12.0000	-7.69 %	
			13,325.00	20,500.00	7,175.00	12,300.00	-1,025.00	
58	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST							
	1812.5000	L.F.	25.0000	19.5000	-22.00 %	20.0000	-20.00 %	
			45,312.50	35,343.75	-9,968.75	36,250.00	-9,062.50	
59	BEAM GUARDRAIL TRANSITION SECTION TYPE 22							
	2.0000	EACH	3,000.0000	4,000.0000	33.33 %	4,200.0000	40.00 %	
			6,000.00	8,000.00	2,000.00	8,400.00	2,400.00	
60	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	3.0000	EACH	2,800.0000	2,400.0000	-14.29 %	2,500.0000	-10.71 %	
			8,400.00	7,200.00	-1,200.00	7,500.00	-900.00	
61	BEAM GUARDRAIL ANCHOR TYPE 10							
	7.0000	EACH	750.0000	900.0000	20.00 %	950.0000	26.67 %	
			5,250.00	6,300.00	1,050.00	6,650.00	1,400.00	
62	PRECAST CONC. BARRIER TYPE 2							
	927.0000	L.F.	32.0000	38.0000	18.75 %	40.0000	25.00 %	
			29,664.00	35,226.00	5,562.00	37,080.00	7,416.00	
63	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION							
	5.0000	EACH	10,000.0000	5,500.0000	-45.00 %	900.0000	-91.00 %	
			50,000.00	27,500.00	-22,500.00	4,500.00	-45,500.00	
64	TEMPORARY CONC. BARRIER							
	1250.0000	L.F.	15.0000	21.0000	40.00 %	18.0000	20.00 %	
			18,750.00	26,250.00	7,500.00	22,500.00	3,750.00	
65	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)							
	350.0000	L.F.	18.0000	20.0000	11.11 %	21.0000	16.67 %	
			6,300.00	7,000.00	700.00	7,350.00	1,050.00	
66	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS							
		L.S.			733.33 %		788.89 %	
			900.00	7,500.00	6,600.00	8,000.00	7,100.00	
67	PERMANENT IMPACT ATTENUATOR							
	1.0000	EACH	50,000.0000	41,350.0000	-17.30 %	42,000.0000	-16.00 %	
			50,000.00	41,350.00	-8,650.00	42,000.00	-8,000.00	

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TRAFFIC							
68	FLEXIBLE GUIDE POST 58.0000	EACH	35.0000 2,030.00	30.0000 1,740.00	-14.29 % -290.00	30.0000 1,740.00	-14.29 % -290.00
69	PAINT LINE 18248.0000	L.F.	0.2500 4,562.00	0.3000 5,474.40	20.00 % 912.40	0.4000 7,299.20	60.00 % 2,737.20
70	PAINTED WIDE LINE 1705.0000	L.F.	0.7500 1,278.75	0.5000 852.50	-33.33 % -426.25	0.4000 682.00	-46.67 % -596.75
71	PAINTED CROSSWALK LINE 1120.0000	S.F.	2.5000 2,800.00	1.7500 1,960.00	-30.00 % -840.00	2.4000 2,688.00	-4.00 % -112.00
72	PAINTED TRAFFIC LETTER 369.0000	EACH	8.0000 2,952.00	7.2500 2,675.25	-9.38 % -276.75	5.5000 2,029.50	-31.25 % -922.50
73	PAINTED ACCESS PARKING SPACE SYMBOL 4.0000	EACH	90.0000 360.00	40.0000 160.00	-55.56 % -200.00	90.0000 360.00	0.00 % 0.00
74	PAINTED AERIAL SURVEILLANCE FULL MARKER 2.0000	EACH	25.0000 50.00	100.0000 200.00	300.00 % 150.00	45.0000 90.00	80.00 % 40.00
75	PAINTED AERIAL SURVEILLANCE 1/2 MARKER 2.0000	EACH	45.0000 90.00	100.0000 200.00	122.22 % 110.00	55.0000 110.00	22.22 % 20.00
76	TEMPORARY PAVEMENT MARKING 1640.0000	L.F.	0.5000 820.00	0.6000 984.00	20.00 % 164.00	0.3000 492.00	-40.00 % -328.00
77	PERMANENT SIGNING	L.S.	76,000.00	127,500.00	67.76 % 51,500.00	100,000.00	31.58 % 24,000.00
78	ILLUMINATION SYSTEM #1	L.S.	15,100.00	11,000.00	-27.15 % -4,100.00	12,000.00	-20.53 % -3,100.00



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TRAFFIC						
79	ILLUMINATION SYSTEM #2	L.S.				
			206,200.00	156,000.00	-24.35 %	160,000.00
					-50,200.00	-22.41 %
80	REMOVE AND RELOCATE HAR SIGN	L.S.				
			5,000.00	3,000.00	-40.00 %	3,000.00
					-2,000.00	-2,000.00
81	REMOVE AND RELOCATE CCTV	L.S.				
			25,000.00	4,000.00	-84.00 %	4,000.00
					-21,000.00	-84.00 %
82	WIM/AVI POWER/SERVICE SYSTEM	L.S.				
			142,240.00	65,000.00	-54.30 %	67,000.00
					-77,240.00	-52.90 %
83	WIM/AVI COMMUNICATION/SIGNAL CONDUIT SYSTEM	L.S.				
			198,200.00	135,000.00	-31.89 %	140,000.00
					-63,200.00	-29.36 %
84	WIM/AVI COMMUNICATION/SIGNAL CABLES	L.S.				
			41,115.00	45,000.00	9.45 %	48,000.00
					3,885.00	6,885.00
85	WIM/AVI DEVICES	L.S.				
			950,000.00	923,000.00	-2.84 %	950,000.00
					-27,000.00	0.00 %
86	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.				
			450,000.00	175,000.00	-61.11 %	130,000.00
					-275,000.00	-71.11 %
87	PARKING STOPS					
	39.0000	EACH	100.0000	65.0000	-35.00 %	45.0000
			3,900.00	2,535.00	-1,365.00	1,755.00
					-1,365.00	-2,145.00
OTHER ITEMS						
88	TYPE B PROGRESS SCHEDULE	L.S.				
			10,000.00	10,000.00	0.00 %	10,000.00
					0.00	0.00 %

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OTHER ITEMS								
89	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	1368.0000	C.Y.	10.0000	6.0000	-40.00 %	9.0000	-10.00 %	
			13,680.00	8,208.00	-5,472.00	12,312.00	-1,368.00	
90	GRAVEL BACKFILL FOR PIPE ZONE BEDDING							
	475.0000	C.Y.	20.0000	16.0000	-20.00 %	19.0000	-5.00 %	
			9,500.00	7,600.00	-1,900.00	9,025.00	-475.00	
91	CURE BOX							
		L.S.			0.00 %		-80.00 %	
			5,000.00	5,000.00	0.00	1,000.00	-4,000.00	
92	BOLLARD TYPE 1							
	2.0000	EACH	1,500.0000	1,500.0000	0.00 %	1,300.0000	-13.33 %	
			3,000.00	3,000.00	0.00	2,600.00	-400.00	
93	CEMENT CONC. SIDEWALK							
	350.0000	S.Y.	55.0000	30.0000	-45.45 %	30.0000	-45.45 %	
			19,250.00	10,500.00	-8,750.00	10,500.00	-8,750.00	
94	CEMENT CONC. CURB RAMP TYPE 5							
	2.0000	EACH	1,700.0000	750.0000	-55.88 %	650.0000	-61.76 %	
			3,400.00	1,500.00	-1,900.00	1,300.00	-2,100.00	
95	WIRE FENCE TYPE 2							
	3160.0000	L.F.	5.0000	4.5000	-10.00 %	4.5000	-10.00 %	
			15,800.00	14,220.00	-1,580.00	14,220.00	-1,580.00	
96	GLARE SCREEN TYPE 2							
	330.0000	L.F.	45.0000	40.0000	-11.11 %	38.0000	-15.56 %	
			14,850.00	13,200.00	-1,650.00	12,540.00	-2,310.00	
97	MANHOLE 48 IN. DIAM. TYPE 3							
	5.0000	EACH	2,500.0000	2,200.0000	-12.00 %	1,500.0000	-40.00 %	
			12,500.00	11,000.00	-1,500.00	7,500.00	-5,000.00	
98	OIL SEPARATOR FACILITY							
	1.0000	EACH	10,000.0000	7,900.0000	-21.00 %	7,000.0000	-30.00 %	
			10,000.00	7,900.00	-2,100.00	7,000.00	-3,000.00	
99	TRAINING							
	1000.0000	HR	2.0000	2.0000	0.00 %	1.0000	-50.00 %	
			2,000.00	2,000.00	0.00	1,000.00	-1,000.00	

PS&E JOB NO : 09Z003 REVISION NO :  
 CONTRACT NO : 007862 REGION NO : 6  
 VERSION NO : 5 WORK ORDER# : XL2562  
 HWY : SR 090  
 TITLE : I-90  
 SPOKANE PORT OF ENTRY -  
 WEIGH STATION RELOCATION  
 09Z003  
 PROJECT : NH-0906(210)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 4 2010  
 AWARDED ON : Feb 17 2010

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 KERR CONTRACTORS, INC. ROBERT B. GOEBEL, GENERAL  
 395 SHENANDOAH LANE NE 1800 E TRENT AVE  
 97071-9771 99202-2945  
 WOODBURN OR 970711060 SPOKANE WA 992203086  
 CONTRACTOR NUMBER : 100450 CONTRACTOR NUMBER : 100683

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
100	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
101	TRIMMING AND CLEANUP	L.S.			400.00 %			400.00 %
			2,000.00	10,000.00	8,000.00	10,000.00	8,000.00	
102	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
103	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
104	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %
			33,000.00	33,000.00		33,000.00		
105	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %
			14,160.00	14,160.00		14,160.00		
106	SPCC PLAN	L.S.			-50.00 %			-50.00 %
			2,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	
107	FIELD OFFICE BUILDING	L.S.			-50.00 %			-10.00 %
			20,000.00	10,000.00	-10,000.00	18,000.00	-2,000.00	
BUILDING								
108	DELETED ITEM							
	0.0100	EACH	0.0010	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
109	SEEDING AND FERTILIZING							
	10.3500	ACRE	2,500.0000	1,400.0000	-44.00 %	1,300.0000	-48.00 %	
			25,875.00	14,490.00	-11,385.00	13,455.00	-12,420.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/07/2010

\*\*\* BID CHECK REPORT \*\*\*

TIME: 11:37

PS&E JOB NO : 09Z003 REVISION NO :  
 CONTRACT NO : 007862 REGION NO : 6  
 VERSION NO : 5 WORK ORDER# : XL2562  
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH 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.
BUILDING								
110	WSP BUILDING COMPLETE	L.S.		-26.69%		3.27%		
			2,510,000.00	-670,000.00	1,840,000.00	82,000.00	2,592,000.00	
CONTRACT TOTAL			<u>\$10,333,570.25</u>	<u>-20.53%</u>	<u>\$8,212,076.65</u>	<u>-16.96%</u>	<u>\$8,580,694.10</u>	<u>-16.96%</u>
BASE TOTAL			<u>\$10,333,570.25</u>	<u>-20.53%</u>	<u>\$8,212,076.65</u>	<u>-16.96%</u>	<u>\$8,580,694.10</u>	<u>-16.96%</u>