

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050

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.			26.88 %			-10.62 %		38.61 %
			1,970,300.00	2,500,000.00	529,700.00	1,761,000.00	-209,300.00	2,731,000.00	760,700.00	
2	CLEARING AND GRUBBING	L.S.			-24.57 %			115.11 %		34.70 %
			92,800.00	70,000.00	-22,800.00	199,624.00	106,824.00	125,000.00	32,200.00	
3	REMOVING DRAINAGE STRUCTURE									
	84.0000 EACH		150.0000	105.0000	-30.00 %	350.0000	133.33 %	220.0000	46.67 %	
			12,600.00	8,820.00	-3,780.00	29,400.00	16,800.00	18,480.00	5,880.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-17.67 %			-62.93 %		-17.67 %
			78,950.00	65,000.00	-13,950.00	29,270.00	-49,680.00	65,000.00	-13,950.00	
5	REMOVING EXISTING BRIDGE 5/22E	L.S.			-32.50 %			-20.00 %		93.50 %
			200,000.00	135,000.00	-65,000.00	160,000.00	-40,000.00	387,000.00	187,000.00	
6	REMOVING EXISTING BRIDGE 5/22W	L.S.			-32.50 %			-50.00 %		93.50 %
			200,000.00	135,000.00	-65,000.00	100,000.00	-100,000.00	387,000.00	187,000.00	
7	REMOVING EXISTING BRIDGE 5/23	L.S.			-25.00 %			-25.00 %		30.00 %
			100,000.00	75,000.00	-25,000.00	75,000.00	-25,000.00	130,000.00	30,000.00	
8	REMOVING CEMENT CONC. PAVEMENT									
	245.0000 S.Y.		15.0000	5.0000	-66.67 %	10.0000	-33.33 %	7.0000	-53.33 %	
			3,675.00	1,225.00	-2,450.00	2,450.00	-1,225.00	1,715.00	-1,960.00	
9	REMOVING CEMENT CONC. SIDEWALK									
	317.0000 S.Y.		10.0000	3.0000	-70.00 %	5.0000	-50.00 %	5.0000	-50.00 %	
			3,170.00	951.00	-2,219.00	1,585.00	-1,585.00	1,585.00	-1,585.00	
10	REMOVING CEMENT CONC. CURB									
	890.0000 L.F.		2.5000	3.0000	20.00 %	3.0000	20.00 %	5.0000	100.00 %	
			2,225.00	2,670.00	445.00	2,670.00	445.00	4,450.00	2,225.00	
11	REMOVING ASPHALT CONC. PAVEMENT									
	13430.0000 S.Y.		2.0000	3.0000	50.00 %	8.0000	300.00 %	5.0000	150.00 %	
			26,860.00	40,290.00	13,430.00	107,440.00	80,580.00	67,150.00	40,290.00	

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HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050

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PREPARATION										
12	REMOVING GUARDRAIL 4720.0000	L.F.	2.5000 11,800.00	2.0000 9,440.00	-20.00 % -2,360.00	3.0000 14,160.00	20.00 % 2,360.00	2.0000 9,440.00	-20.00 % -2,360.00	
13	REMOVING GUARDRAIL ANCHOR 12.0000	EACH	175.0000 2,100.00	125.0000 1,500.00	-28.57 % -600.00	160.0000 1,920.00	-8.57 % -180.00	125.0000 1,500.00	-28.57 % -600.00	
14	REMOVING PAINT LINE 22510.0000	L.F.	0.2500 5,627.50	0.2500 5,627.50	0.00 % 0.00	0.3000 6,753.00	20.00 % 1,125.50	0.2500 5,627.50	0.00 % 0.00	
15	REMOVING RAISED PAVEMENT MARKER L.S.				480.36 %		614.29 %		525.00 %	
16	REMOVING CHAIN LINK FENCE 5470.0000	L.F.	1.5000 8,205.00	2.0000 10,940.00	33.33 % 2,735.00	2.5000 13,675.00	66.67 % 5,470.00	1.5000 8,205.00	0.00 % 0.00	
17	REMOVING EXISTING NOISE WALL L.S.				-29.41 %		-29.41 %		-41.18 %	
			17,000.00	12,000.00	-5,000.00	12,000.00	-5,000.00	10,000.00	-7,000.00	
GRADING										
18	ROADWAY EXCAVATION INCL. HAUL 101960.0000	C.Y.	7.0000 713,720.00	6.0000 611,760.00	-14.29 % -101,960.00	6.0000 611,760.00	-14.29 % -101,960.00	6.0000 611,760.00	-14.29 % -101,960.00	
19	GRAVEL BORROW INCL. HAUL 34700.0000	C.Y.	8.5000 294,950.00	1.0000 34,700.00	-88.24 % -260,250.00	9.5000 329,650.00	11.76 % 34,700.00	15.0000 520,500.00	76.47 % 225,550.00	
20	EMBANKMENT COMPACTION 98180.0000	C.Y.	1.2500 122,725.00	6.5000 638,170.00	420.00 % 515,445.00	0.1000 9,818.00	-92.00 % -112,907.00	0.6000 58,908.00	-52.00 % -63,817.00	

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GRADING										
21	POND EXCAVATION INCL. HAUL 8360.0000	C.Y.	8.0000 66,880.00	10.7500 89,870.00	34.38 % 22,990.00	9.0000 75,240.00	12.50 % 8,360.00	4.0000 33,440.00	-50.00 % -33,440.00	
DRAINAGE										
22	DITCH EXCAVATION INCL. HAUL 180.0000	C.Y.	15.0000 2,700.00	12.0000 2,160.00	-20.00 % -540.00	17.0000 3,060.00	13.33 % 360.00	10.0000 1,800.00	-33.33 % -900.00	
23	CONCRETE INLET 16.0000	EACH	1,500.0000 24,000.00	710.0000 11,360.00	-52.67 % -12,640.00	800.0000 12,800.00	-46.67 % -11,200.00	1,000.0000 16,000.00	-33.33 % -8,000.00	
24	GRATE INLET TYPE 2 10.0000	EACH	2,055.0000 20,550.00	1,300.0000 13,000.00	-36.74 % -7,550.00	1,700.0000 17,000.00	-17.27 % -3,550.00	1,800.0000 18,000.00	-12.41 % -2,550.00	
25	CEMENT CONC. GUTTER 2564.0000	L.F.	4.5000 11,538.00	15.0000 38,460.00	233.33 % 26,922.00	18.0000 46,152.00	300.00 % 34,614.00	13.0000 33,332.00	188.89 % 21,794.00	
26	HAND PLACED RIPRAP 52.0000	C.Y.	60.0000 3,120.00	90.0000 4,680.00	50.00 % 1,560.00	50.0000 2,600.00	-16.67 % -520.00	75.0000 3,900.00	25.00 % 780.00	
27	LIGHT LOOSE RIPRAP 40.0000	C.Y.	60.0000 2,400.00	52.0000 2,080.00	-13.33 % -320.00	40.0000 1,600.00	-33.33 % -800.00	55.0000 2,200.00	-8.33 % -200.00	
28	HEAVY LOOSE RIPRAP 6.0000	C.Y.	150.0000 900.00	82.0000 492.00	-45.33 % -408.00	70.0000 420.00	-53.33 % -480.00	80.0000 480.00	-46.67 % -420.00	
29	QUARRY SPALLS 163.0000	C.Y.	25.0000 4,075.00	23.0000 3,749.00	-8.00 % -326.00	35.0000 5,705.00	40.00 % 1,630.00	30.0000 4,890.00	20.00 % 815.00	
30	UNDERDRAIN PIPE 6 IN. DIAM. 2314.0000	L.F.	8.0000 18,512.00	16.0000 37,024.00	100.00 % 18,512.00	6.0000 13,884.00	-25.00 % -4,628.00	6.0000 13,884.00	-25.00 % -4,628.00	

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DRAINAGE										
31	CL. II REINF. CONC. CULV. PIPE 42 IN. DIAM. 32.0000	L.F.	157.0000 5,024.00	280.0000 8,960.00	78.34 % 3,936.00	150.0000 4,800.00	-4.46 % -224.00	340.0000 10,880.00	116.56 % 5,856.00	
32	GRATED LINE DRAIN 91.0000	L.F.	40.0000 3,640.00	100.0000 9,100.00	150.00 % 5,460.00	50.0000 4,550.00	25.00 % 910.00	140.0000 12,740.00	250.00 % 9,100.00	
33	BORING & JACKING 18 IN. CULVERT PIPE 74.0000	L.F.	125.0000 9,250.00	180.0000 13,320.00	44.00 % 4,070.00	180.0000 13,320.00	44.00 % 4,070.00	140.0000 10,360.00	12.00 % 1,110.00	
34	BORING & JACKING 30 IN. CULVERT PIPE 71.0000	L.F.	220.0000 15,620.00	375.0000 26,625.00	70.45 % 11,005.00	200.0000 14,200.00	-9.09 % -1,420.00	200.0000 14,200.00	-9.09 % -1,420.00	
35	JACKING PIT L.S.		5,000.00	22,000.00	340.00 % 17,000.00	8,000.00	60.00 % 3,000.00	20,000.00	300.00 % 15,000.00	
36	FORCE ACCOUNT - REMOVE BORING OBSTRUCTIONS EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
STORM SEWER										
37	CATCH BASIN TYPE 1L 22.0000	EACH	1,200.0000 26,400.00	1,050.0000 23,100.00	-12.50 % -3,300.00	1,900.0000 41,800.00	58.33 % 15,400.00	1,100.0000 24,200.00	-8.33 % -2,200.00	
38	CATCH BASIN TYPE 1 39.0000	EACH	1,000.0000 39,000.00	950.0000 37,050.00	-5.00 % -1,950.00	1,400.0000 54,600.00	40.00 % 15,600.00	950.0000 37,050.00	-5.00 % -1,950.00	
39	CATCH BASIN TYPE 2 48 IN. DIAM. 25.0000	EACH	1,600.0000 40,000.00	1,750.0000 43,750.00	9.38 % 3,750.00	2,800.0000 70,000.00	75.00 % 30,000.00	2,000.0000 50,000.00	25.00 % 10,000.00	
40	CATCH BASIN TYPE 2 54 IN. DIAM. 4.0000	EACH	2,600.0000 10,400.00	2,600.0000 10,400.00	0.00 % 0.00	3,500.0000 14,000.00	34.62 % 3,600.00	3,100.0000 12,400.00	19.23 % 2,000.00	

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STORM SEWER										
41	CATCH BASIN TYPE 2 96 IN. DIAM. 1.0000	EACH	5,500.0000 5,500.00	9,000.0000 9,000.00	63.64 % 3,500.00	9,800.0000 9,800.00	78.18 % 4,300.00	6,000.0000 6,000.00	9.09 % 500.00	
42	PLAIN CONC. STORM SEWER PIPE 24 IN. DIAM. 25.0000	L.F.	50.0000 1,250.00	60.0000 1,500.00	20.00 % 250.00	40.0000 1,000.00	-20.00 % -250.00	75.0000 1,875.00	50.00 % 625.00	
43	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 145.0000	L.F.	38.0000 5,510.00	50.0000 7,250.00	31.58 % 1,740.00	25.0000 3,625.00	-34.21 % -1,885.00	28.0000 4,060.00	-26.32 % -1,450.00	
44	CL. III REINF. CONC. STORM SEWER PIPE 24 IN. DIAM. 288.0000	L.F.	52.0000 14,976.00	65.0000 18,720.00	25.00 % 3,744.00	42.0000 12,096.00	-19.23 % -2,880.00	52.0000 14,976.00	0.00 % 0.00	
45	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM. 227.0000	L.F.	60.0000 13,620.00	80.0000 18,160.00	33.33 % 4,540.00	60.0000 13,620.00	0.00 % 0.00	75.0000 17,025.00	25.00 % 3,405.00	
46	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM. 144.0000	L.F.	52.0000 7,488.00	75.0000 10,800.00	44.23 % 3,312.00	48.0000 6,912.00	-7.69 % -576.00	55.0000 7,920.00	5.77 % 432.00	
47	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 8800.0000	L.F.	25.0000 220,000.00	20.0000 176,000.00	-20.00 % -44,000.00	15.0000 132,000.00	-40.00 % -88,000.00	22.0000 193,600.00	-12.00 % -26,400.00	
48	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 6936.0000	L.F.	30.0000 208,080.00	24.0000 166,464.00	-20.00 % -41,616.00	21.0000 145,656.00	-30.00 % -62,424.00	35.0000 242,760.00	16.67 % 34,680.00	
49	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM. 681.0000	L.F.	50.0000 34,050.00	55.0000 37,455.00	10.00 % 3,405.00	36.0000 24,516.00	-28.00 % -9,534.00	40.0000 27,240.00	-20.00 % -6,810.00	
50	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM. 61.0000	L.F.	60.0000 3,660.00	80.0000 4,880.00	33.33 % 1,220.00	70.0000 4,270.00	16.67 % 610.00	50.0000 3,050.00	-16.67 % -610.00	
51	SCHEDULE B STORM SEWER PIPE 12 IN. DIAM. 210.0000	L.F.	35.0000 7,350.00	58.0000 12,180.00	65.71 % 4,830.00	45.0000 9,450.00	28.57 % 2,100.00	70.0000 14,700.00	100.00 % 7,350.00	

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STORM SEWER										
52	DUCTILE IRON PIPE 12 IN. DIAM. 820.0000	L.F.	30.0000 24,600.00	40.0000 32,800.00	33.33 % 8,200.00	50.0000 41,000.00	66.67 % 16,400.00	80.0000 65,600.00	166.67 % 41,000.00	
53	DUCTILE IRON PIPE 30 IN. DIAM. 1013.0000	L.F.	150.0000 151,950.00	220.0000 222,860.00	46.67 % 70,910.00	100.0000 101,300.00	-33.33 % -50,650.00	100.0000 101,300.00	-33.33 % -50,650.00	
54	CORRUGATED POLYETHYLENE STORM SEWER PIPE 8 IN. DIAM. 114.0000	L.F.	13.0000 1,482.00	20.0000 2,280.00	53.85 % 798.00	15.0000 1,710.00	15.38 % 228.00	17.0000 1,938.00	30.77 % 456.00	
SANITARY SEWER										
55	CL. V REINF. CONC. SEWER PIPE 15 IN. DIAM. 180.0000	L.F.	50.0000 9,000.00	90.0000 16,200.00	80.00 % 7,200.00	52.0000 9,360.00	4.00 % 360.00	85.0000 15,300.00	70.00 % 6,300.00	
56	TEMPORARY SEWER BYPASS L.S.		7,500.00	4,000.00	-46.67 % -3,500.00	21,000.00	180.00 % 13,500.00	10,000.00	33.33 % 2,500.00	
WATER LINES										
57	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 210.0000	L.F.	50.0000 10,500.00	50.0000 10,500.00	0.00 % 0.00	60.0000 12,600.00	20.00 % 2,100.00	60.0000 12,600.00	20.00 % 2,100.00	
STRUCTURE										
58	STRUCTURE EXCAVATION CLASS A INCL. HAUL 13112.0000	C.Y.	20.0000 262,240.00	13.0000 170,456.00	-35.00 % -91,784.00	16.0000 209,792.00	-20.00 % -52,448.00	10.0000 131,120.00	-50.00 % -131,120.00	
59	SHORING OR EXTRA EXCAVATION CL. A L.S.		296,900.00	400,000.00	34.73 % 103,100.00	550,000.00	85.25 % 253,100.00	500,000.00	68.41 % 203,100.00	

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HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050

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.
STRUCTURE										
60	SHORING OR EXTRA EXCAVATION CL. A 4 FT. DIAM. SHAFT									
	L.S.				-75.00 %			-20.00 %		-95.00 %
			20,000.00	5,000.00	-15,000.00	16,000.00	-4,000.00	1,000.00	-19,000.00	
61	GRAVEL BACKFILL FOR WALL									
	3110.0000 C.Y.		20.0000	24.0000	20.00 %	30.0000	50.00 %	20.0000	0.00 %	
			62,200.00	74,640.00	12,440.00	93,300.00	31,100.00	62,200.00	0.00	
62	FURNISHING AND DRIVING CONCRETE TEST PILE									
	2.0000 EACH		5,000.0000	5,000.0000	0.00 %	14,000.0000	180.00 %	10,000.0000	100.00 %	
			10,000.00	10,000.00	0.00	28,000.00	18,000.00	20,000.00	10,000.00	
63	FURNISHING CONC. PILING 2 FOOT DIAMETER									
	1320.0000 L.F.		40.0000	70.0000	75.00 %	88.0000	120.00 %	80.0000	100.00 %	
			52,800.00	92,400.00	39,600.00	116,160.00	63,360.00	105,600.00	52,800.00	
64	DRIVING CONC. PILE 2 FOOT DIAMETER									
	38.0000 EACH		800.0000	750.0000	-6.25 %	1,300.0000	62.50 %	1,500.0000	87.50 %	
			30,400.00	28,500.00	-1,900.00	49,400.00	19,000.00	57,000.00	26,600.00	
65	EPOXY-COATED ST. REINF. BAR FOR WALL NO. 1									
	30000.0000 LB.		0.7500	0.9500	26.67 %	1.0000	33.33 %	1.0000	33.33 %	
			22,500.00	28,500.00	6,000.00	30,000.00	7,500.00	30,000.00	7,500.00	
66	ST. REINF. BAR FOR BRIDGE									
	427230.0000 LB.		0.5000	0.4500	-10.00 %	0.5000	0.00 %	0.5000	0.00 %	
			213,615.00	192,253.50	-21,361.50	213,615.00	0.00	213,615.00	0.00	
67	ST. REINF. BAR FOR RETAINING WALL									
	347170.0000 LB.		0.5000	0.4500	-10.00 %	0.5000	0.00 %	0.5000	0.00 %	
			173,585.00	156,226.50	-17,358.50	173,585.00	0.00	173,585.00	0.00	
68	CONC. CLASS 4000 FOR RETAINING WALL									
	3545.8000 C.Y.		400.0000	275.0000	-31.25 %	375.0000	-6.25 %	200.0000	-50.00 %	
			1,418,320.00	975,095.00	-443,225.00	1,329,675.00	-88,645.00	709,160.00	-709,160.00	
69	CONC. CLASS 4000 FOR BRIDGE									
	2225.0000 C.Y.		400.0000	300.0000	-25.00 %	310.0000	-22.50 %	350.0000	-12.50 %	
			890,000.00	667,500.00	-222,500.00	689,750.00	-200,250.00	778,750.00	-111,250.00	
70	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-14.00	-14.00		-14.00		-14.00		

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050

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.
STRUCTURE										
71	SUPERSTRUCTURE - BRIDGE NO. 5/22E	L.S.			14.86 %			11.49 %		14.86 %
			1,480,000.00	1,700,000.00	220,000.00	1,650,000.00	170,000.00	1,700,000.00	220,000.00	
72	SUPERSTRUCTURE - BRIDGE NO. 5/22W	L.S.			12.24 %			-9.32 %		15.65 %
			1,470,000.00	1,650,000.00	180,000.00	1,333,000.00	-137,000.00	1,700,000.00	230,000.00	
73	SUPERSTRUCTURE - BRIDGE NO. 5/23	L.S.			7.14 %			42.86 %		0.00 %
			700,000.00	750,000.00	50,000.00	1,000,000.00	300,000.00	700,000.00	0.00	
74	CONDUIT PIPE 4 IN. DIAM. 4216.0000	L.F.	12.0000	41.0000	241.67 %	15.0000	25.00 %	40.0000	233.33 %	
			50,592.00	172,856.00	122,264.00	63,240.00	12,648.00	168,640.00	118,048.00	
75	BRIDGE RAILING TYPE CHAIN LINK FENCE 365.0000	L.F.	40.0000	60.0000	50.00 %	55.0000	37.50 %	60.0000	50.00 %	
			14,600.00	21,900.00	7,300.00	20,075.00	5,475.00	21,900.00	7,300.00	
76	TRAFFIC BARRIER 2738.0000	L.F.	65.0000	60.0000	-7.69 %	65.0000	0.00 %	75.0000	15.38 %	
			177,970.00	164,280.00	-13,690.00	177,970.00	0.00	205,350.00	27,380.00	
77	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR. 9.0000	L.F.	100.0000	100.0000	0.00 %	55.0000	-45.00 %	60.0000	-40.00 %	
			900.00	900.00	0.00	495.00	-405.00	540.00	-360.00	
78	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR. 282.0000	L.F.	200.0000	85.0000	-57.50 %	115.0000	-42.50 %	80.0000	-60.00 %	
			56,400.00	23,970.00	-32,430.00	32,430.00	-23,970.00	22,560.00	-33,840.00	
79	FABRIC PAD BEARING - SUPERSTR. 16.0000	EACH	1,000.0000	700.0000	-30.00 %	800.0000	-20.00 %	700.0000	-30.00 %	
			16,000.00	11,200.00	-4,800.00	12,800.00	-3,200.00	11,200.00	-4,800.00	
80	DETOUR BRIDGE	L.S.			-14.89 %		27.66 %		59.57 %	
			940,000.00	800,000.00	-140,000.00	1,200,000.00	260,000.00	1,500,000.00	560,000.00	
81	SOIL EXCAVATION FOR SHAFT INCL. HAUL 2450.0000	C.Y.	200.0000	250.0000	25.00 %	345.0000	72.50 %	400.0000	100.00 %	
			490,000.00	612,500.00	122,500.00	845,250.00	355,250.00	980,000.00	490,000.00	



PS&E JOB NO : 02X302 REVISION NO : 1  
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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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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										
82	FURNISHING & PLACING TEMP.CASING FOR 4 FOOT DIAM. SHAFT 294.0000	L.F.	100.0000 29,400.00	125.0000 36,750.00	25.00 % 7,350.00	130.0000 38,220.00	30.00 % 8,820.00	150.0000 44,100.00	50.00 % 14,700.00	
83	FURNISHING PERMANENT CASING FOR 8 FOOT DIAM. SHAFT 265.0000	L.F.	800.0000 212,000.00	350.0000 92,750.00	-56.25 % -119,250.00	350.0000 92,750.00	-56.25 % -119,250.00	400.0000 106,000.00	-50.00 % -106,000.00	
84	PLACING PERMANENT CASING FOR 8 FOOT DIAM. SHAFT 14.0000	EACH	2,000.0000 28,000.00	750.0000 10,500.00	-62.50 % -17,500.00	770.0000 10,780.00	-61.50 % -17,220.00	800.0000 11,200.00	-60.00 % -16,800.00	
85	CASING SHORING 274.0000	L.F.	200.0000 54,800.00	25.0000 6,850.00	-87.50 % -47,950.00	25.0000 6,850.00	-87.50 % -47,950.00	30.0000 8,220.00	-85.00 % -46,580.00	
86	SHORING OR EXTRA EXCAV.CL. A - FOR 8 FOOT DIAM. SHAFT L.S.		70,000.00	10,000.00	-85.71 % -60,000.00	75,000.00	7.14 % 5,000.00	1,000.00	-98.57 % -69,000.00	
87	CONC. CLASS 4000P FOR SHAFT 2069.0000	C.Y.	200.0000 413,800.00	325.0000 672,425.00	62.50 % 258,625.00	300.0000 620,700.00	50.00 % 206,900.00	225.0000 465,525.00	12.50 % 51,725.00	
88	ST. REINF. BAR FOR SHAFT 544020.0000	LB.	0.5000 272,010.00	0.4000 217,608.00	-20.00 % -54,402.00	0.5000 272,010.00	0.00 % 0.00	0.5000 272,010.00	0.00 % 0.00	
89	CSL ACCESS TUBE 8911.0000	L.F.	2.0000 17,822.00	5.0000 44,555.00	150.00 % 26,733.00	3.5000 31,188.50	75.00 % 13,366.50	4.0000 35,644.00	100.00 % 17,822.00	
90	REMOVING OBSTRUCTIONS EST.		75,000.00	75,000.00	0.00 %	75,000.00	0.00 %	75,000.00	0.00 %	
91	SHAFT - 2 FOOT DIAMETER FOR SOLDIER PILE WALL 300.0000	L.F.	150.0000 45,000.00	165.0000 49,500.00	10.00 % 4,500.00	160.0000 48,000.00	6.67 % 3,000.00	165.0000 49,500.00	10.00 % 4,500.00	
92	FURNISHING AND INSTALLING SOLDIER PILE - W12X170 363.0000	L.F.	75.0000 27,225.00	75.0000 27,225.00	0.00 % 0.00	77.0000 27,951.00	2.67 % 726.00	90.0000 32,670.00	20.00 % 5,445.00	

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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										
93	CONCRETE FASCIA PANEL FOR SOLDIER PILE WALL 1000.0000	S.F.	25.0000 25,000.00	25.0000 25,000.00	0.00 % 0.00	34.0000 34,000.00	36.00 % 9,000.00	35.0000 35,000.00	40.00 % 10,000.00	
94	TEMPORARY CASING 2'-0" DIAM. FOR TANGENT PILE WALL 187.0000	L.F.	40.0000 7,480.00	15.0000 2,805.00	-62.50 % -4,675.00	15.0000 2,805.00	-62.50 % -4,675.00	17.0000 3,179.00	-57.50 % -4,301.00	
95	TEMPORARY CASING 2'-6" DIAM. FOR TANGENT PILE WALL 712.0000	L.F.	50.0000 35,600.00	25.0000 17,800.00	-50.00 % -17,800.00	25.0000 17,800.00	-50.00 % -17,800.00	28.0000 19,936.00	-44.00 % -15,664.00	
96	SHAFT - 2 FOOT 6 INCH DIAMETER FOR TANGENT PILE WALL 715.0000	L.F.	200.0000 143,000.00	130.0000 92,950.00	-35.00 % -50,050.00	150.0000 107,250.00	-25.00 % -35,750.00	140.0000 100,100.00	-30.00 % -42,900.00	
97	LEAN CONCRETE FOR TANGENT PILE WALL 22.0000	C.Y.	200.0000 4,400.00	130.0000 2,860.00	-35.00 % -1,540.00	102.0000 2,244.00	-49.00 % -2,156.00	125.0000 2,750.00	-37.50 % -1,650.00	
98	CONC. CLASS 4000P FOR TANGENT PILE WALL 129.0000	C.Y.	200.0000 25,800.00	200.0000 25,800.00	0.00 % 0.00	200.0000 25,800.00	0.00 % 0.00	250.0000 32,250.00	25.00 % 6,450.00	
99	ST. REINF. BAR FOR TANGENT PILE WALL 69000.0000	LB.	0.5000 34,500.00	0.4200 28,980.00	-16.00 % -5,520.00	0.5000 34,500.00	0.00 % 0.00	0.5000 34,500.00	0.00 % 0.00	
100	CSL ACCESS TUBE FOR TANGENT PILE WALL 2816.0000	L.F.	2.0000 5,632.00	5.0000 14,080.00	150.00 % 8,448.00	3.5000 9,856.00	75.00 % 4,224.00	4.0000 11,264.00	100.00 % 5,632.00	
SURFACING										
101	CRUSHED SURFACING BASE COURSE 44696.0000	TON	12.0000 536,352.00	11.0000 491,656.00	-8.33 % -44,696.00	13.0000 581,048.00	8.33 % 44,696.00	10.0000 446,960.00	-16.67 % -89,392.00	

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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	HAMILTON CONSTRUCTION			WILDER CONSTRUCTION COMPANY			WILDISH STANDARD PAVING CO.	
	CO. (OREGON)			1525 E MARINE VIEW DR			3600 WILDISH LANE	
	2213 SOUTH "F" ST 97477-5207						97408-4616	
	SPRINGFIELD OR 974770121			EVERETT WA 982011927			EUGENE OR 974010428	
	CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 894050	

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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
SURFACING										
102	CRUSHED SURFACING TOP COURSE									
	70.0000	TON	35.0000	16.0000	-54.29 %	25.0000	-28.57 %	10.0000	-71.43 %	
			2,450.00	1,120.00	-1,330.00	1,750.00	-700.00	700.00	-1,750.00	
LIQUID ASPHALT										
103	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			86,400.00	86,400.00		86,400.00		86,400.00		
CEMENT CONCRETE PAVEMENT										
104	CEMENT CONC. PAVEMENT									
	56.1000	C.Y.	275.0000	200.0000	-27.27 %	260.0000	-5.45 %	200.0000	-27.27 %	
			15,427.50	11,220.00	-4,207.50	14,586.00	-841.50	11,220.00	-4,207.50	
105	PLANING PCCP									
	534.0000	S.Y.	100.0000	10.0000	-90.00 %	9.0000	-91.00 %	10.0000	-90.00 %	
			53,400.00	5,340.00	-48,060.00	4,806.00	-48,594.00	5,340.00	-48,060.00	
106	BRIDGE APPROACH SLAB									
	800.0000	S.Y.	100.0000	125.0000	25.00 %	145.0000	45.00 %	120.0000	20.00 %	
			80,000.00	100,000.00	20,000.00	116,000.00	36,000.00	96,000.00	16,000.00	
ASPHALT CONCRETE PAVEMENT										
107	PLANING BITUMINOUS PAVEMENT									
	78434.0000	S.Y.	1.0000	1.1000	10.00 %	1.0000	0.00 %	2.0000	100.00 %	
			78,434.00	86,277.40	7,843.40	78,434.00	0.00	156,868.00	78,434.00	
108	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 70-22									
	38083.0000	TON	38.0000	36.0000	-5.26 %	40.0000	5.26 %	36.0000	-5.26 %	
			1,447,154.00	1,370,988.00	-76,166.00	1,523,320.00	76,166.00	1,370,988.00	-76,166.00	
109	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 3/4 IN. PG 64-22									
	50697.0000	TON	42.0000	35.0000	-16.67 %	36.0000	-14.29 %	34.7500	-17.26 %	
			2,129,274.00	1,774,395.00	-354,879.00	1,825,092.00	-304,182.00	1,761,720.75	-367,553.25	



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EROSION CONTROL AND PLANTING										
119	SEEDING, FERTILIZING, AND MULCHING-POND SEED MIX									
	0.5000	ACRE	3,000.0000	3,200.0000	6.67 %	3,300.0000	10.00 %	2,600.0000	-13.33 %	
			1,500.00	1,600.00	100.00	1,650.00	150.00	1,300.00	-200.00	
120	SEEDING, FERTILIZING, AND MULCHING-ROADSIDE SEED MIX									
	13.9600	ACRE	2,500.0000	3,200.0000	28.00 %	3,300.0000	32.00 %	1,700.0000	-32.00 %	
			34,900.00	44,672.00	9,772.00	46,068.00	11,168.00	23,732.00	-11,168.00	
121	SEEDING AND MULCHING - TEMPORARY SEEDING									
	13.5000	ACRE	1,100.0000	850.0000	-22.73 %	900.0000	-18.18 %	650.0000	-40.91 %	
			14,850.00	11,475.00	-3,375.00	12,150.00	-2,700.00	8,775.00	-6,075.00	
122	TEMPORY EROSION CONTROL BLANKET									
	2000.0000	S.Y.	2.7500	2.0000	-27.27 %	2.0000	-27.27 %	1.5000	-45.45 %	
			5,500.00	4,000.00	-1,500.00	4,000.00	-1,500.00	3,000.00	-2,500.00	
123	PLASTIC COVERING									
	5000.0000	S.Y.	1.0000	1.5000	50.00 %	2.0000	100.00 %	0.6000	-40.00 %	
			5,000.00	7,500.00	2,500.00	10,000.00	5,000.00	3,000.00	-2,000.00	
124	CHECK DAM									
	240.0000	L.F.	15.0000	5.0000	-66.67 %	20.0000	33.33 %	15.0000	0.00 %	
			3,600.00	1,200.00	-2,400.00	4,800.00	1,200.00	3,600.00	0.00	
125	STABILIZED CONSTRUCTION ENTRANCE									
	450.0000	S.Y.	10.0000	6.0000	-40.00 %	11.0000	10.00 %	18.0000	80.00 %	
			4,500.00	2,700.00	-1,800.00	4,950.00	450.00	8,100.00	3,600.00	
126	INLET PROTECTION									
	85.0000	EACH	50.0000	65.0000	30.00 %	100.0000	100.00 %	50.0000	0.00 %	
			4,250.00	5,525.00	1,275.00	8,500.00	4,250.00	4,250.00	0.00	
127	SILT FENCE									
	12460.0000	L.F.	2.0000	1.7500	-12.50 %	4.0000	100.00 %	5.0000	150.00 %	
			24,920.00	21,805.00	-3,115.00	49,840.00	24,920.00	62,300.00	37,380.00	
128	STRAW BALE									
	100.0000	EACH	15.0000	6.0000	-60.00 %	40.0000	166.67 %	25.0000	66.67 %	
			1,500.00	600.00	-900.00	4,000.00	2,500.00	2,500.00	1,000.00	
129	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		150,000.00		

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	HAMILTON CONSTRUCTION			WILDER CONSTRUCTION COMPANY			WILDISH STANDARD PAVING CO.	
	CO. (OREGON)			1525 E MARINE VIEW DR			3600 WILDISH LANE	
	2213 SOUTH "F" ST 97477-5207						97408-4616	
	SPRINGFIELD OR 974770121			EVERETT WA 982011927			EUGENE OR 974010428	
	CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 894050	

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										
130	FORCE ACCOUNT LANDSCAPE AND OTHER REPAIR									
	EST.				0.00 %			0.00 %		0.00 %
			12,000.00	12,000.00		12,000.00		12,000.00		
131	TOPSOIL TYPE A									
	1745.0000	C.Y.	20.0000	23.0000	15.00 %	23.0000	15.00 %	25.0000	25.00 %	
			34,900.00	40,135.00	5,235.00	40,135.00	5,235.00	43,625.00	8,725.00	
132	TOPSOIL TYPE C									
	7442.0000	C.Y.	25.0000	20.0000	-20.00 %	21.0000	-16.00 %	15.0000	-40.00 %	
			186,050.00	148,840.00	-37,210.00	156,282.00	-29,768.00	111,630.00	-74,420.00	
133	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
134	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
135	BARK OR WOOD CHIP MULCH									
	420.0000	C.Y.	30.0000	27.0000	-10.00 %	29.0000	-3.33 %	27.0000	-10.00 %	
			12,600.00	11,340.00	-1,260.00	12,180.00	-420.00	11,340.00	-1,260.00	
136	SEEDED LAWN INSTALLATION									
	1500.0000	S.Y.	2.5000	3.0000	20.00 %	3.0000	20.00 %	3.0000	20.00 %	
			3,750.00	4,500.00	750.00	4,500.00	750.00	4,500.00	750.00	
137	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	
138	ROADSIDE TREE MIX									
		L.S.			21.95 %		26.83 %		-31.71 %	
			20,500.00	25,000.00	4,500.00	26,000.00	5,500.00	14,000.00	-6,500.00	
139	ROADSIDE SHRUB MIX									
		L.S.			373.77 %		387.31 %		529.44 %	
			14,775.00	70,000.00	55,225.00	72,000.00	57,225.00	93,000.00	78,225.00	
140	URBAN SHRUB MIX									
		L.S.			-39.60 %		-39.60 %		-53.02 %	
			29,800.00	18,000.00	-11,800.00	18,000.00	-11,800.00	14,000.00	-15,800.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050

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										
141	RIPARIAN SHRUB MIX	L.S.			-47.95 %		63.10 %		64.26 %	
			86,450.00	45,000.00	-41,450.00	141,000.00	54,550.00	142,000.00	55,550.00	
142	VEGETATED GEOGRID	L.S.			0.00 %		-10.71 %		0.00 %	
			56,000.00	56,000.00	0.00	50,000.00	-6,000.00	56,000.00	0.00	
143	FORCE ACCOUNT SPECIAL SOIL PREPARATION AREA	EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
144	FORCE ACCOUNT GENERAL WEED CONTROL	EST.			0.00 %		0.00 %		0.00 %	
			7,500.00	7,500.00		7,500.00		7,500.00		
TRAFFIC										
145	CEMENT CONC. TRAFFIC CURB	L.F.			41.18 %		-5.88 %		-17.65 %	
	2130.0000		8.5000	12.0000	7,455.00	8.0000	-1,065.00	7.0000	-3,195.00	
146	MOUNTABLE CEMENT CONC. TRAFFIC CURB	L.F.			-3.33 %		-6.67 %		-20.00 %	
	7850.0000		7.5000	7.2500	-1,962.50	7.0000	-3,925.00	6.0000	-11,775.00	
147	EXTRUDED CURB	L.F.			166.67 %		0.00 %		0.00 %	
	1800.0000		3.0000	8.0000	9,000.00	3.0000	0.00	3.0000	0.00	
148	PRECAST CEMENT CONC. BUMPER CURB	EACH			354.55 %		20.00 %		18.18 %	
	8.0000		55.0000	250.0000	1,560.00	66.0000	88.00	65.0000	80.00	
149	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST	L.F.			3.45 %		-3.45 %		3.45 %	
	1190.0000		14.5000	15.0000	595.00	14.0000	-595.00	15.0000	595.00	
150	BEAM GUARDRAIL TYPE 1	L.F.			-7.69 %		0.00 %		-7.69 %	
	1500.0000		13.0000	12.0000	-1,500.00	13.0000	0.00	12.0000	-1,500.00	

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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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	CO. (OREGON)			1525 E MARINE VIEW DR			3600 WILDISH LANE	
	2213 SOUTH "F" ST 97477-5207						97408-4616	
	SPRINGFIELD OR 974770121			EVERETT WA 982011927			EUGENE OR 974010428	
	CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 894050	

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
151	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	1.0000 EACH		1,500.0000	1,600.0000	6.67 %	930.0000	-38.00 %	1,600.0000	6.67 %	
			1,500.00	1,600.00	100.00	930.00	-570.00	1,600.00	100.00	
152	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000 EACH		2,000.0000	1,450.0000	-27.50 %	1,800.0000	-10.00 %	1,450.0000	-27.50 %	
			2,000.00	1,450.00	-550.00	1,800.00	-200.00	1,450.00	-550.00	
153	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000 EACH		500.0000	435.0000	-13.00 %	600.0000	20.00 %	435.0000	-13.00 %	
			500.00	435.00	-65.00	600.00	100.00	435.00	-65.00	
154	PRECAST CONC. BARRIER TYPE 2									
	8960.0000 L.F.		20.0000	32.0000	60.00 %	23.0000	15.00 %	26.0000	30.00 %	
			179,200.00	286,720.00	107,520.00	206,080.00	26,880.00	232,960.00	53,760.00	
155	PRECAST CONC. BARRIER TYPE 4									
	10.0000 L.F.		50.0000	115.0000	130.00 %	42.0000	-16.00 %	300.0000	500.00 %	
			500.00	1,150.00	650.00	420.00	-80.00	3,000.00	2,500.00	
156	SINGLE SLOPE CONCRETE BARRIER									
	6426.0000 L.F.		50.0000	62.0000	24.00 %	46.0000	-8.00 %	55.0000	10.00 %	
			321,300.00	398,412.00	77,112.00	295,596.00	-25,704.00	353,430.00	32,130.00	
157	TEMPORARY CONC. BARRIER									
	44370.0000 L.F.		7.0000	6.0000	-14.29 %	8.0000	14.29 %	4.0000	-42.86 %	
			310,590.00	266,220.00	-44,370.00	354,960.00	44,370.00	177,480.00	-133,110.00	
158	TEMPORARY IMPACT ATTENUATOR									
	5.0000 EACH		5,000.0000	1,800.0000	-64.00 %	3,000.0000	-40.00 %	2,000.0000	-60.00 %	
			25,000.00	9,000.00	-16,000.00	15,000.00	-10,000.00	10,000.00	-15,000.00	
159	REPAIR IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
160	TRUCK MOUNTED IMPACT ATTENUATOR									
	1.0000 EACH		10,000.0000	10,000.0000	0.00 %	15,000.0000	50.00 %	20,000.0000	100.00 %	
			10,000.00	10,000.00	0.00	15,000.00	5,000.00	20,000.00	10,000.00	
161	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	900.0000 HR		33.0000	40.0000	21.21 %	40.0000	21.21 %	45.0000	36.36 %	
			29,700.00	36,000.00	6,300.00	36,000.00	6,300.00	40,500.00	10,800.00	



PS&E JOB NO : 02X302 REVISION NO : 1  
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 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
162	FLEXIBLE GUIDE POST 104.0000	EACH	25.0000 2,600.00	22.0000 2,288.00	-12.00 % -312.00	23.0000 2,392.00	-8.00 % -208.00	25.0000 2,600.00	0.00 % 0.00	
163	PAINT LINE 58100.0000	L.F.	0.7000 40,670.00	0.1000 5,810.00	-85.71 % -34,860.00	0.1000 5,810.00	-85.71 % -34,860.00	0.1000 5,810.00	-85.71 % -34,860.00	
164	PROFILED PLASTIC LINE 58290.0000	L.F.	2.1500 125,323.50	0.4000 23,316.00	-81.40 % -102,007.50	0.4000 23,316.00	-81.40 % -102,007.50	0.4000 23,316.00	-81.40 % -102,007.50	
165	PROFILED PLASTIC DROP LANE LINE 6650.0000	L.F.	1.5000 9,975.00	0.7000 4,655.00	-53.33 % -5,320.00	0.8000 5,320.00	-46.67 % -4,655.00	0.7000 4,655.00	-53.33 % -5,320.00	
166	PLASTIC WIDE LINE 955.0000	L.F.	3.2500 3,103.75	1.5000 1,432.50	-53.85 % -1,671.25	1.7000 1,623.50	-47.69 % -1,480.25	1.5000 1,432.50	-53.85 % -1,671.25	
167	PROFILED PLASTIC WIDE LINE 8740.0000	L.F.	1.0000 8,740.00	1.8000 15,732.00	80.00 % 6,992.00	1.9000 16,606.00	90.00 % 7,866.00	2.0000 17,480.00	100.00 % 8,740.00	
168	PLASTIC CROSSWALK LINE 240.0000	S.F.	8.0000 1,920.00	3.0000 720.00	-62.50 % -1,200.00	3.2000 768.00	-60.00 % -1,152.00	3.0000 720.00	-62.50 % -1,200.00	
169	PLASTIC STOP LINE 100.0000	L.F.	10.0000 1,000.00	5.0000 500.00	-50.00 % -500.00	5.0000 500.00	-50.00 % -500.00	5.0000 500.00	-50.00 % -500.00	
170	PLASTIC TRAFFIC ARROW 14.0000	EACH	100.0000 1,400.00	75.0000 1,050.00	-25.00 % -350.00	78.0000 1,092.00	-22.00 % -308.00	75.0000 1,050.00	-25.00 % -350.00	
171	PLASTIC DRAINAGE MARKING 6.0000	EACH	50.0000 300.00	20.0000 120.00	-60.00 % -180.00	21.0000 126.00	-58.00 % -174.00	20.0000 120.00	-60.00 % -180.00	
172	RAISED PAVEMENT MARKER TYPE 2 14.9600	HUND	350.0000 5,236.00	325.0000 4,862.00	-7.14 % -374.00	340.0000 5,086.40	-2.86 % -149.60	325.0000 4,862.00	-7.14 % -374.00	

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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										
173	TEMPORARY PAVEMENT MARKING									
	216360.0000	L.F.	0.1000	0.3000	200.00 %	0.3500	250.00 %	0.3300	230.00 %	
			21,636.00	64,908.00	43,272.00	75,726.00	54,090.00	71,398.80	49,762.80	
174	PERMANENT SIGNING									
		L.S.			61.00 %		-55.28 %		-46.33 %	
			55,900.00	90,000.00	34,100.00	25,000.00	-30,900.00	30,000.00	-25,900.00	
175	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			50.00 %		133.33 %		26.67 %	
			30,000.00	45,000.00	15,000.00	70,000.00	40,000.00	38,000.00	8,000.00	
176	CANTILEVER SIGN STRUCTURE NO. 2									
		L.S.			50.00 %		140.00 %		53.33 %	
			30,000.00	45,000.00	15,000.00	72,000.00	42,000.00	46,000.00	16,000.00	
177	CANTILEVER SIGN STRUCTURE NO. 3									
		L.S.			50.00 %		133.33 %		26.67 %	
			30,000.00	45,000.00	15,000.00	70,000.00	40,000.00	38,000.00	8,000.00	
178	CANTILEVER SIGN STRUCTURE NO. 4									
		L.S.			50.00 %		140.00 %		46.67 %	
			30,000.00	45,000.00	15,000.00	72,000.00	42,000.00	44,000.00	14,000.00	
179	CANTILEVER SIGN STRUCTURE NO. 5									
		L.S.			83.33 %		160.00 %		33.33 %	
			30,000.00	55,000.00	25,000.00	78,000.00	48,000.00	40,000.00	10,000.00	
180	BRIDGE MOUNTED SIGN BRACKET NO. 1									
		L.S.			150.00 %		33.33 %		83.33 %	
			6,000.00	15,000.00	9,000.00	8,000.00	2,000.00	11,000.00	5,000.00	
181	BRIDGE MOUNTED SIGN BRACKET NO. 2									
		L.S.			200.00 %		66.67 %		100.00 %	
			6,000.00	18,000.00	12,000.00	10,000.00	4,000.00	12,000.00	6,000.00	
182	TEMPORARY ILLUMINATION SYSTEM									
		L.S.			-40.00 %		-40.00 %		-65.00 %	
			500,000.00	300,000.00	-200,000.00	300,000.00	-200,000.00	175,000.00	-325,000.00	
183	ILLUMINATION SYSTEM									
		L.S.			-14.43 %		-16.87 %		-16.87 %	
			204,500.00	175,000.00	-29,500.00	170,000.00	-34,500.00	170,000.00	-34,500.00	

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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										
184	MCDONALD'S SIGNING AND ILLUMINATION	L.S.			50.00 %			8.00 %		20.00 %
			5,000.00	7,500.00	2,500.00	5,400.00	400.00	6,000.00	1,000.00	
185	COMMUNICATION CONDUIT SYSTEM	L.S.			-53.58 %			-62.86 %		-54.91 %
			377,000.00	175,000.00	-202,000.00	140,000.00	-237,000.00	170,000.00	-207,000.00	
186	COMMUNICATION CABLES AND INTERFACES	L.S.			-78.26 %			-83.23 %		-80.75 %
			161,000.00	35,000.00	-126,000.00	27,000.00	-134,000.00	31,000.00	-130,000.00	
187	DATA STATION SYSTEM	L.S.			-65.12 %			-70.93 %		-65.12 %
			86,000.00	30,000.00	-56,000.00	25,000.00	-61,000.00	30,000.00	-56,000.00	
188	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			-20.73 %			-35.37 %		-23.17 %
			82,000.00	65,000.00	-17,000.00	53,000.00	-29,000.00	63,000.00	-19,000.00	
189	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM	L.S.			-75.68 %			-79.85 %		-76.38 %
			143,938.00	35,000.00	-108,938.00	29,000.00	-114,938.00	34,000.00	-109,938.00	
190	VARIABLE MESSAGE SIGN SYSTEM	L.S.			-46.55 %			-56.73 %		-49.09 %
			196,430.00	105,000.00	-91,430.00	85,000.00	-111,430.00	100,000.00	-96,430.00	
191	TRAFFIC SIGNAL SYSTEM MODIFICATION NO. 1	L.S.			60.00 %			0.00 %		0.00 %
			2,500.00	4,000.00	1,500.00	2,500.00	0.00	2,500.00	0.00	
192	TRAFFIC SIGNAL SYSTEM MODIFICATION NO. 2	L.S.			60.00 %			30.00 %		30.00 %
			10,000.00	16,000.00	6,000.00	13,000.00	3,000.00	13,000.00	3,000.00	
193	SEQUENTIAL ARROW SIGN	HR			33.33 %			233.33 %		33.33 %
	5000.0000		1.5000	2.0000		5.0000		2.0000		
			7,500.00	10,000.00	2,500.00	25,000.00	17,500.00	10,000.00	2,500.00	
194	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-40.00 %			-85.00 %		-10.00 %
	6.0000		20,000.0000	12,000.0000	-48,000.00	3,000.0000	-102,000.00	18,000.0000	-12,000.00	
			120,000.00	72,000.00		18,000.00		108,000.00		

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974010428 CONTRACTOR NUMBER : 894050

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										
195	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	15000.0000	HR	2.7500	1.5000	-45.45 %	8.0000	190.91 %	1.0000	-63.64 %	
			41,250.00	22,500.00	-18,750.00	120,000.00	78,750.00	15,000.00	-26,250.00	
196	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			0.00 %		40.00 %		100.00 %	
			25,000.00	25,000.00	0.00	35,000.00	10,000.00	50,000.00	25,000.00	
197	TRAFFIC CONTROL LABOR									
	15000.0000	HR	32.0000	35.0000	9.38 %	36.0000	12.50 %	33.0000	3.13 %	
			480,000.00	525,000.00	45,000.00	540,000.00	60,000.00	495,000.00	15,000.00	
198	TRAFFIC CONTROL VEHICLE									
	565.0000	DAY	45.0000	30.0000	-33.33 %	80.0000	77.78 %	30.0000	-33.33 %	
			25,425.00	16,950.00	-8,475.00	45,200.00	19,775.00	16,950.00	-8,475.00	
199	TRAFFIC CONTROL SUPERVISOR									
	7000.0000	HR	35.0000	37.0000	5.71 %	37.0000	5.71 %	36.0000	2.86 %	
			245,000.00	259,000.00	14,000.00	259,000.00	14,000.00	252,000.00	7,000.00	
200	CONSTRUCTION SIGNS CLASS A									
	711.0000	S.F.	13.5000	13.0000	-3.70 %	16.0000	18.52 %	13.0000	-3.70 %	
			9,598.50	9,243.00	-355.50	11,376.00	1,777.50	9,243.00	-355.50	
201	SPEED BUMP									
		L.S.			-64.29 %		42.86 %		-85.71 %	
			2,100.00	750.00	-1,350.00	3,000.00	900.00	300.00	-1,800.00	
OTHER ITEMS										
202	INCENTIVE EARLY COMPL. NE 129TH ST. BRIDGE									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
203	SHORING OR EXTRA EXCAVATION CLASS B									
	34760.0000	S.F.	1.0000	1.7500	75.00 %	2.5000	150.00 %	0.6000	-40.00 %	
			34,760.00	60,830.00	26,070.00	86,900.00	52,140.00	20,856.00	-13,904.00	
204	GRAVEL BACKFILL FOR DRAIN									
	140.0000	C.Y.	25.0000	21.0000	-16.00 %	45.0000	80.00 %	30.0000	20.00 %	
			3,500.00	2,940.00	-560.00	6,300.00	2,800.00	4,200.00	700.00	

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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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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
OTHER ITEMS										
205	WATER									
	2256.0000	mGAL	25.0000	12.0000	-52.00 %	20.0000	-20.00 %	20.0000	-20.00 %	
			56,400.00	27,072.00	-29,328.00	45,120.00	-11,280.00	45,120.00	-11,280.00	
206	PLUGGING EXISTING PIPE									
	5.0000	EACH	300.0000	250.0000	-16.67 %	500.0000	66.67 %	200.0000	-33.33 %	
			1,500.00	1,250.00	-250.00	2,500.00	1,000.00	1,000.00	-500.00	
207	STRUCTURE SURVEYING									
		L.S.			-62.50 %		-55.00 %		-55.00 %	
			200,000.00	75,000.00	-125,000.00	90,000.00	-110,000.00	90,000.00	-110,000.00	
208	CEMENT CONC. SIDEWALK									
	1130.0000	S.Y.	25.0000	25.0000	0.00 %	21.0000	-16.00 %	17.0000	-32.00 %	
			28,250.00	28,250.00	0.00	23,730.00	-4,520.00	19,210.00	-9,040.00	
209	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4									
	255.0000	S.Y.	40.0000	43.0000	7.50 %	30.0000	-25.00 %	25.0000	-37.50 %	
			10,200.00	10,965.00	765.00	7,650.00	-2,550.00	6,375.00	-3,825.00	
210	CONC. SLOPE PROTECTION									
	1853.0000	S.Y.	30.0000	41.0000	36.67 %	48.0000	60.00 %	55.0000	83.33 %	
			55,590.00	75,973.00	20,383.00	88,944.00	33,354.00	101,915.00	46,325.00	
211	CHAIN LINK FENCE TYPE 1									
	118.0000	L.F.	15.0000	30.0000	100.00 %	12.0000	-20.00 %	12.0000	-20.00 %	
			1,770.00	3,540.00	1,770.00	1,416.00	-354.00	1,416.00	-354.00	
212	CHAIN LINK FENCE TYPE 3									
	4105.0000	L.F.	7.2500	7.0000	-3.45 %	6.0000	-17.24 %	9.0000	24.14 %	
			29,761.25	28,735.00	-1,026.25	24,630.00	-5,131.25	36,945.00	7,183.75	
213	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	27.0000	EACH	200.0000	150.0000	-25.00 %	110.0000	-45.00 %	105.0000	-47.50 %	
			5,400.00	4,050.00	-1,350.00	2,970.00	-2,430.00	2,835.00	-2,565.00	
214	DOUBLE 14 FT. CHAIN LINK GATE									
	1.0000	EACH	1,000.0000	900.0000	-10.00 %	980.0000	-2.00 %	1,000.0000	0.00 %	
			1,000.00	900.00	-100.00	980.00	-20.00	1,000.00	0.00	
215	DOUBLE 20 FT. CHAIN LINK GATE									
	2.0000	EACH	900.0000	950.0000	5.56 %	1,300.0000	44.44 %	1,300.0000	44.44 %	
			1,800.00	1,900.00	100.00	2,600.00	800.00	2,600.00	800.00	

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OTHER ITEMS										
216	GLARE SCREEN TYPE 2 446.0000	L.F.	13.5000 6,021.00	30.0000 13,380.00	122.22 % 7,359.00	24.0000 10,704.00	77.78 % 4,683.00	35.0000 15,610.00	159.26 % 9,589.00	
217	COATED SAFETY FENCE 250.0000	L.F.	20.0000 5,000.00	22.0000 5,500.00	10.00 % 500.00	13.0000 3,250.00	-35.00 % -1,750.00	25.0000 6,250.00	25.00 % 1,250.00	
218	PEDESTRIAN HANDRAIL 132.0000	L.F.	10.0000 1,320.00	110.0000 14,520.00	1,000.00 % 13,200.00	160.0000 21,120.00	1,500.00 % 19,800.00	80.0000 10,560.00	700.00 % 9,240.00	
219	STRUCTURAL EARTH WALL 12947.0000	S.F.	20.0000 258,940.00	28.0000 362,516.00	40.00 % 103,576.00	29.0000 375,463.00	45.00 % 116,523.00	40.0000 517,880.00	100.00 % 258,940.00	
220	MASONRY BLOCK RETAINING WALL 1015.0000	S.F.	14.0000 14,210.00	22.0000 22,330.00	57.14 % 8,120.00	18.0000 18,270.00	28.57 % 4,060.00	23.0000 23,345.00	64.29 % 9,135.00	
221	ABANDON EXISTING MANHOLE 3.0000	EACH	500.0000 1,500.00	600.0000 1,800.00	20.00 % 300.00	1,600.0000 4,800.00	220.00 % 3,300.00	500.0000 1,500.00	0.00 % 0.00	
222	CONNECTION TO DRAINAGE STRUCTURE 11.0000	EACH	500.0000 5,500.00	700.0000 7,700.00	40.00 % 2,200.00	800.0000 8,800.00	60.00 % 3,300.00	300.0000 3,300.00	-40.00 % -2,200.00	
223	ADJUST MANHOLE 5.0000	EACH	450.0000 2,250.00	500.0000 2,500.00	11.11 % 250.00	300.0000 1,500.00	-33.33 % -750.00	900.0000 4,500.00	100.00 % 2,250.00	
224	MANHOLE 48 IN. DIAM. TYPE 1 11.0000	EACH	2,700.0000 29,700.00	2,000.0000 22,000.00	-25.93 % -7,700.00	3,100.0000 34,100.00	14.81 % 4,400.00	2,100.0000 23,100.00	-22.22 % -6,600.00	
225	MANHOLE 54 IN. DIAM. TYPE 1 3.0000	EACH	3,200.0000 9,600.00	2,800.0000 8,400.00	-12.50 % -1,200.00	4,000.0000 12,000.00	25.00 % 2,400.00	3,100.0000 9,300.00	-3.13 % -300.00	
226	DROP MANHOLE CONNECTION 1.0000	EACH	1,500.0000 1,500.00	2,500.0000 2,500.00	66.67 % 1,000.00	1,200.0000 1,200.00	-20.00 % -300.00	700.0000 700.00	-53.33 % -800.00	

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OTHER ITEMS										
227	ADJUST CATCH BASIN									
	48.0000	EACH	250.0000	400.0000	60.00 %	200.0000	-20.00 %	600.0000	140.00 %	
			12,000.00	19,200.00	7,200.00	9,600.00	-2,400.00	28,800.00	16,800.00	
228	MODIFY EXISTING SANITARY SEWER MANHOLE									
	3.0000	EACH	1,300.0000	710.0000	-45.38 %	1,500.0000	15.38 %	1,000.0000	-23.08 %	
			3,900.00	2,130.00	-1,770.00	4,500.00	600.00	3,000.00	-900.00	
229	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	1.0000	EACH	300.0000	705.0000	135.00 %	450.0000	50.00 %	700.0000	133.33 %	
			300.00	705.00	405.00	450.00	150.00	700.00	400.00	
230	TRAINING									
	2100.0000	HR	1.0000	2.0000	100.00 %	4.0000	300.00 %	0.0100	-99.00 %	
			2,100.00	4,200.00	2,100.00	8,400.00	6,300.00	21.00	-2,079.00	
231	ADJUST VALVE BOX									
	5.0000	EACH	250.0000	210.0000	-16.00 %	365.0000	46.00 %	300.0000	20.00 %	
			1,250.00	1,050.00	-200.00	1,825.00	575.00	1,500.00	250.00	
232	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
233	TRIMMING AND CLEANUP									
		L.S.			-50.00 %		100.00 %		0.00 %	
			10,000.00	5,000.00	-5,000.00	20,000.00	10,000.00	10,000.00	0.00	
234	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
235	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-14.00	-14.00		-14.00		-14.00		
236	SPCC PLAN									
		L.S.			-75.00 %		-85.00 %		-60.00 %	
			10,000.00	2,500.00	-7,500.00	1,500.00	-8,500.00	4,000.00	-6,000.00	
237	FIELD OFFICE BUILDING									
		L.S.			50.00 %		250.00 %		100.00 %	
			10,000.00	15,000.00	5,000.00	35,000.00	25,000.00	20,000.00	10,000.00	

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OTHER ITEMS										
238	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	170.0000	S.Y.	4.0000	2.6000	-35.00 %	3.0000	-25.00 %	5.0000	25.00 %	
			680.00	442.00	-238.00	510.00	-170.00	850.00	170.00	
239	TEMPORARY GEOSYNTHETIC RETAINING WALL									
	3397.0000	S.F.	10.0000	24.0000	140.00 %	10.0000	0.00 %	7.0000	-30.00 %	
			33,970.00	81,528.00	47,558.00	33,970.00	0.00	23,779.00	-10,191.00	
240	NOISE BARRIER TYPE 11									
	21360.0000	S.F.	32.5000	22.0000	-32.31 %	24.0000	-26.15 %	20.0000	-38.46 %	
			694,200.00	469,920.00	-224,280.00	512,640.00	-181,560.00	427,200.00	-267,000.00	
241	ACCESS DOOR TYPE 1 FOR NOISE BARRIER									
	1.0000	EACH	1,000.0000	2,500.0000	150.00 %	3,100.0000	210.00 %	1,000.0000	0.00 %	
			1,000.00	2,500.00	1,500.00	3,100.00	2,100.00	1,000.00	0.00	
242	TYPE C PRECAST TRAFFIC CURB									
	540.0000	L.F.	13.0000	12.0000	-7.69 %	10.0000	-23.08 %	15.0000	15.38 %	
			7,020.00	6,480.00	-540.00	5,400.00	-1,620.00	8,100.00	1,080.00	
243	TEMPORARY SPEED BUMP									
	11.0000	EACH	5,000.0000	250.0000	-95.00 %	660.0000	-86.80 %	300.0000	-94.00 %	
			55,000.00	2,750.00	-52,250.00	7,260.00	-47,740.00	3,300.00	-51,700.00	
244	SIGN BRIDGE NO. 1									
		L.S.			11.76 %		82.35 %		17.65 %	
			85,000.00	95,000.00	10,000.00	155,000.00	70,000.00	100,000.00	15,000.00	
245	SIGN BRIDGE NO. 1									
		L.S.			15.85 %		89.02 %		21.95 %	
			82,000.00	95,000.00	13,000.00	155,000.00	73,000.00	100,000.00	18,000.00	
246	ASPH. CONC. FOR PRELEVEL CL. SUPERPAVE 1/2 IN. PG 64-22									
	3650.0000	TON	40.0000	40.0000	0.00 %	60.0000	50.00 %	39.0000	-2.50 %	
			146,000.00	146,000.00	0.00	219,000.00	73,000.00	142,350.00	-3,650.00	
CONTRACT TOTAL			\$26,846,012.00	\$25,920,956.90	-3.45%	\$26,751,750.40	-0.35%	\$27,313,355.55	1.74%	



DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/04/2003

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

TIME: 08:15

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 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	HAMILTON CONSTRUCTION			WILDER CONSTRUCTION COMPANY			WILDISH STANDARD PAVING CO.	
	CO. (OREGON)			1525 E MARINE VIEW DR			3600 WILDISH LANE	
	2213 SOUTH "F" ST 97477-5207						97408-4616	
	SPRINGFIELD OR 974770121			EVERETT WA 982011927			EUGENE OR 974010428	
	CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 894050	

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			\$26,846,012.00	\$25,920,956.90	-3.45%	\$26,751,750.40	-0.35%	\$27,313,355.55	1.74%

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST.  VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	MOWAT CONSTRUCTION COMPANY 9800 SE FULLER RD  PORTLAND OR 972666736 CONTRACTOR NUMBER : 551010

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.			39.57 %			31.96 %		39.57 %
			1,970,300.00	2,750,000.00	779,700.00	2,600,000.00	629,700.00	2,750,000.00	779,700.00	
2	CLEARING AND GRUBBING	L.S.			2.37 %			29.31 %		-19.18 %
			92,800.00	95,000.00	2,200.00	120,000.00	27,200.00	75,000.00	-17,800.00	
3	REMOVING DRAINAGE STRUCTURE				73.33 %			66.67 %		-20.00 %
	84.0000 EACH		150.0000	260.0000	9,240.00	250.0000	8,400.00	120.0000	-2,520.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-36.67 %			89.99 %		1.33 %
			78,950.00	50,000.00	-28,950.00	150,000.00	71,050.00	80,000.00	1,050.00	
5	REMOVING EXISTING BRIDGE 5/22E	L.S.			-25.00 %			-20.00 %		-37.50 %
			200,000.00	150,000.00	-50,000.00	160,000.00	-40,000.00	125,000.00	-75,000.00	
6	REMOVING EXISTING BRIDGE 5/22W	L.S.			-50.00 %			-30.00 %		-37.50 %
			200,000.00	100,000.00	-100,000.00	140,000.00	-60,000.00	125,000.00	-75,000.00	
7	REMOVING EXISTING BRIDGE 5/23	L.S.			50.00 %			-30.00 %		-25.00 %
			100,000.00	150,000.00	50,000.00	70,000.00	-30,000.00	75,000.00	-25,000.00	
8	REMOVING CEMENT CONC. PAVEMENT				-33.33 %			26.67 %		-68.00 %
	245.0000 S.Y.		15.0000	10.0000	-1,225.00	19.0000	980.00	4.8000	-2,499.00	
			3,675.00	2,450.00		4,655.00		1,176.00		
9	REMOVING CEMENT CONC. SIDEWALK	S.Y.			-40.00 %			-20.00 %		-71.00 %
	317.0000 S.Y.		10.0000	6.0000	-1,268.00	8.0000	-634.00	2.9000	-2,250.70	
			3,170.00	1,902.00		2,536.00		919.30		
10	REMOVING CEMENT CONC. CURB	L.F.			28.00 %			-20.00 %		20.00 %
	890.0000 L.F.		2.5000	3.2000	623.00	2.0000	-445.00	3.0000	445.00	
			2,225.00	2,848.00		1,780.00		2,670.00		
11	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			50.00 %			50.00 %		35.00 %
	13430.0000 S.Y.		2.0000	3.0000	13,430.00	3.0000	13,430.00	2.7000	9,401.00	
			26,860.00	40,290.00		40,290.00		36,261.00		

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : I-5	KIEWIT PACIFIC CO.	SELBY BRIDGE COMPANY, INC.	MOWAT CONSTRUCTION COMPANY
SALMON CREEK TO I-205	2200 COLUMBIA HOUSE BLVD	4501 MAIN ST.	9800 SE FULLER RD
02X302	98661		
PROJECT : , NH-0051(257)	VANCOUVER WA 986681770	VANCOUVER WA 986631800	PORTLAND OR 972666736
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 755800	CONTRACTOR NUMBER : 551010

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										
12	REMOVING GUARDRAIL									
	4720.0000	L.F.	2.5000	2.0000	-20.00 %	2.0000	2.0000	-20.00 %	2.0000	-20.00 %
			11,800.00	9,440.00	-2,360.00	9,440.00	-2,360.00	9,440.00	-2,360.00	
13	REMOVING GUARDRAIL ANCHOR									
	12.0000	EACH	175.0000	150.0000	-14.29 %	100.0000	200.0000	-42.86 %	200.0000	14.29 %
			2,100.00	1,800.00	-300.00	1,200.00	2,400.00	-900.00	2,400.00	300.00
14	REMOVING PAINT LINE									
	22510.0000	L.F.	0.2500	0.3000	20.00 %	0.3000	0.2500	20.00 %	0.2500	0.00 %
			5,627.50	6,753.00	1,125.50	6,753.00	5,627.50	1,125.50	5,627.50	0.00
15	REMOVING RAISED PAVEMENT MARKER									
		L.S.			480.36 %			525.00 %		480.36 %
			1,120.00	6,500.00	5,380.00	7,000.00	6,500.00	5,880.00	6,500.00	5,380.00
16	REMOVING CHAIN LINK FENCE									
	5470.0000	L.F.	1.5000	5.0000	233.33 %	1.5000	1.9900	0.00 %	1.9900	32.67 %
			8,205.00	27,350.00	19,145.00	8,205.00	10,885.30	0.00	10,885.30	2,680.30
17	REMOVING EXISTING NOISE WALL									
		L.S.			-41.18 %			17.65 %		-11.76 %
			17,000.00	10,000.00	-7,000.00	20,000.00	15,000.00	3,000.00	15,000.00	-2,000.00
GRADING										
18	ROADWAY EXCAVATION INCL. HAUL									
	101960.0000	C.Y.	7.0000	7.0000	0.00 %	6.2500	5.0000	-10.71 %	5.0000	-28.57 %
			713,720.00	713,720.00	0.00	637,250.00	509,800.00	-76,470.00	509,800.00	-203,920.00
19	GRAVEL BORROW INCL. HAUL									
	34700.0000	C.Y.	8.5000	12.0000	41.18 %	19.0000	14.0000	123.53 %	14.0000	64.71 %
			294,950.00	416,400.00	121,450.00	659,300.00	485,800.00	364,350.00	485,800.00	190,850.00
20	EMBANKMENT COMPACTION									
	98180.0000	C.Y.	1.2500	0.1000	-92.00 %	1.2500	1.0000	0.00 %	1.0000	-20.00 %
			122,725.00	9,818.00	-112,907.00	122,725.00	98,180.00	0.00	98,180.00	-24,545.00

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : I-5	KIEWIT PACIFIC CO.	SELBY BRIDGE COMPANY, INC.	MOWAT CONSTRUCTION COMPANY
SALMON CREEK TO I-205	2200 COLUMBIA HOUSE BLVD	4501 MAIN ST.	9800 SE FULLER RD
02X302	98661		
PROJECT : , NH-0051(257)	VANCOUVER WA 986681770	VANCOUVER WA 986631800	PORTLAND OR 972666736
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 755800	CONTRACTOR NUMBER : 551010

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										
21	POND EXCAVATION INCL. HAUL									
	8360.0000	C.Y.	8.0000	3.0000	-62.50 %	6.5000	-18.75 %	8.0000	0.00 %	
			66,880.00	25,080.00	-41,800.00	54,340.00	-12,540.00	66,880.00	0.00	
DRAINAGE										
22	DITCH EXCAVATION INCL. HAUL									
	180.0000	C.Y.	15.0000	9.0000	-40.00 %	12.0000	-20.00 %	11.5000	-23.33 %	
			2,700.00	1,620.00	-1,080.00	2,160.00	-540.00	2,070.00	-630.00	
23	CONCRETE INLET									
	16.0000	EACH	1,500.0000	1,500.0000	0.00 %	880.0000	-41.33 %	850.0000	-43.33 %	
			24,000.00	24,000.00	0.00	14,080.00	-9,920.00	13,600.00	-10,400.00	
24	GRATE INLET TYPE 2									
	10.0000	EACH	2,055.0000	2,200.0000	7.06 %	2,000.0000	-2.68 %	1,350.0000	-34.31 %	
			20,550.00	22,000.00	1,450.00	20,000.00	-550.00	13,500.00	-7,050.00	
25	CEMENT CONC. GUTTER									
	2564.0000	L.F.	4.5000	12.0000	166.67 %	14.0000	211.11 %	12.0000	166.67 %	
			11,538.00	30,768.00	19,230.00	35,896.00	24,358.00	30,768.00	19,230.00	
26	HAND PLACED RIPRAP									
	52.0000	C.Y.	60.0000	45.0000	-25.00 %	100.0000	66.67 %	95.0000	58.33 %	
			3,120.00	2,340.00	-780.00	5,200.00	2,080.00	4,940.00	1,820.00	
27	LIGHT LOOSE RIPRAP									
	40.0000	C.Y.	60.0000	47.0000	-21.67 %	90.0000	50.00 %	60.0000	0.00 %	
			2,400.00	1,880.00	-520.00	3,600.00	1,200.00	2,400.00	0.00	
28	HEAVY LOOSE RIPRAP									
	6.0000	C.Y.	150.0000	75.0000	-50.00 %	125.0000	-16.67 %	85.0000	-43.33 %	
			900.00	450.00	-450.00	750.00	-150.00	510.00	-390.00	
29	QUARRY SPALLS									
	163.0000	C.Y.	25.0000	35.0000	40.00 %	45.0000	80.00 %	25.0000	0.00 %	
			4,075.00	5,705.00	1,630.00	7,335.00	3,260.00	4,075.00	0.00	
30	UNDERDRAIN PIPE 6 IN. DIAM.									
	2314.0000	L.F.	8.0000	2.0000	-75.00 %	10.0000	25.00 %	16.5000	106.25 %	
			18,512.00	4,628.00	-13,884.00	23,140.00	4,628.00	38,181.00	19,669.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST.  VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	MOWAT CONSTRUCTION COMPANY 9800 SE FULLER RD  PORTLAND OR 972666736 CONTRACTOR NUMBER : 551010

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			
DRAINAGE										
31	CL. II REINF. CONC. CULV. PIPE 42 IN. DIAM. 32.0000	L.F.	157.0000 5,024.00	100.0000 3,200.00	-36.31 % -1,824.00	250.0000 8,000.00	59.24 % 2,976.00	285.0000 9,120.00	81.53 % 4,096.00	
32	GRADED LINE DRAIN 91.0000	L.F.	40.0000 3,640.00	100.0000 9,100.00	150.00 % 5,460.00	40.0000 3,640.00	0.00 % 0.00	20.0000 1,820.00	-50.00 % -1,820.00	
33	BORING & JACKING 18 IN. CULVERT PIPE 74.0000	L.F.	125.0000 9,250.00	170.0000 12,580.00	36.00 % 3,330.00	180.0000 13,320.00	44.00 % 4,070.00	200.0000 14,800.00	60.00 % 5,550.00	
34	BORING & JACKING 30 IN. CULVERT PIPE 71.0000	L.F.	220.0000 15,620.00	350.0000 24,850.00	59.09 % 9,230.00	375.0000 26,625.00	70.45 % 11,005.00	390.0000 27,690.00	77.27 % 12,070.00	
35	JACKING PIT  L.S.		5,000.00	1,000.00	-80.00 % -4,000.00	10,000.00	100.00 % 5,000.00	12,000.00	140.00 % 7,000.00	
36	FORCE ACCOUNT - REMOVE BORING OBSTRUCTIONS EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
STORM SEWER										
37	CATCH BASIN TYPE 1L 22.0000	EACH	1,200.0000 26,400.00	1,100.0000 24,200.00	-8.33 % -2,200.00	1,250.0000 27,500.00	4.17 % 1,100.00	1,100.0000 24,200.00	-8.33 % -2,200.00	
38	CATCH BASIN TYPE 1 39.0000	EACH	1,000.0000 39,000.00	1,000.0000 39,000.00	0.00 % 0.00	1,000.0000 39,000.00	0.00 % 0.00	1,000.0000 39,000.00	0.00 % 0.00	
39	CATCH BASIN TYPE 2 48 IN. DIAM. 25.0000	EACH	1,600.0000 40,000.00	1,750.0000 43,750.00	9.38 % 3,750.00	2,050.0000 51,250.00	28.13 % 11,250.00	1,800.0000 45,000.00	12.50 % 5,000.00	
40	CATCH BASIN TYPE 2 54 IN. DIAM. 4.0000	EACH	2,600.0000 10,400.00	2,500.0000 10,000.00	-3.85 % -400.00	3,000.0000 12,000.00	15.38 % 1,600.00	2,800.0000 11,200.00	7.69 % 800.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
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 SALMON CREEK TO I-205  
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 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST.  VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	MOWAT CONSTRUCTION COMPANY 9800 SE FULLER RD  PORTLAND OR 972666736 CONTRACTOR NUMBER : 551010

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										
41	CATCH BASIN TYPE 2 96 IN. DIAM. 1.0000 EACH		5,500.0000 5,500.00	5,000.0000 5,000.00	-9.09 % -500.00	7,300.0000 7,300.00	32.73 % 1,800.00	9,500.0000 9,500.00	72.73 % 4,000.00	
42	PLAIN CONC. STORM SEWER PIPE 24 IN. DIAM. 25.0000 L.F.		50.0000 1,250.00	36.0000 900.00	-28.00 % -350.00	75.0000 1,875.00	50.00 % 625.00	62.0000 1,550.00	24.00 % 300.00	
43	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 145.0000 L.F.		38.0000 5,510.00	24.0000 3,480.00	-36.84 % -2,030.00	45.0000 6,525.00	18.42 % 1,015.00	50.0000 7,250.00	31.58 % 1,740.00	
44	CL. III REINF. CONC. STORM SEWER PIPE 24 IN. DIAM. 288.0000 L.F.		52.0000 14,976.00	36.0000 10,368.00	-30.77 % -4,608.00	60.0000 17,280.00	15.38 % 2,304.00	65.0000 18,720.00	25.00 % 3,744.00	
45	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM. 227.0000 L.F.		60.0000 13,620.00	50.0000 11,350.00	-16.67 % -2,270.00	90.0000 20,430.00	50.00 % 6,810.00	84.0000 19,068.00	40.00 % 5,448.00	
46	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM. 144.0000 L.F.		52.0000 7,488.00	38.0000 5,472.00	-26.92 % -2,016.00	60.0000 8,640.00	15.38 % 1,152.00	78.0000 11,232.00	50.00 % 3,744.00	
47	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 8800.0000 L.F.		25.0000 220,000.00	21.0000 184,800.00	-16.00 % -35,200.00	30.0000 264,000.00	20.00 % 44,000.00	40.0000 352,000.00	60.00 % 132,000.00	
48	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 6936.0000 L.F.		30.0000 208,080.00	37.0000 256,632.00	23.33 % 48,552.00	45.0000 312,120.00	50.00 % 104,040.00	45.0000 312,120.00	50.00 % 104,040.00	
49	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM. 681.0000 L.F.		50.0000 34,050.00	40.0000 27,240.00	-20.00 % -6,810.00	55.0000 37,455.00	10.00 % 3,405.00	60.0000 40,860.00	20.00 % 6,810.00	
50	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM. 61.0000 L.F.		60.0000 3,660.00	53.0000 3,233.00	-11.67 % -427.00	75.0000 4,575.00	25.00 % 915.00	85.0000 5,185.00	41.67 % 1,525.00	
51	SCHEDULE B STORM SEWER PIPE 12 IN. DIAM. 210.0000 L.F.		35.0000 7,350.00	32.0000 6,720.00	-8.57 % -630.00	96.0000 20,160.00	174.29 % 12,810.00	60.0000 12,600.00	71.43 % 5,250.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST.  VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	MOWAT CONSTRUCTION COMPANY 9800 SE FULLER RD  PORTLAND OR 972666736 CONTRACTOR NUMBER : 551010

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										
52	DUCTILE IRON PIPE 12 IN. DIAM. 820.0000	L.F.	30.0000 24,600.00	60.0000 49,200.00	100.00 % 24,600.00	70.0000 57,400.00	133.33 % 32,800.00	25.0000 20,500.00	-16.67 % -4,100.00	
53	DUCTILE IRON PIPE 30 IN. DIAM. 1013.0000	L.F.	150.0000 151,950.00	190.0000 192,470.00	26.67 % 40,520.00	195.0000 197,535.00	30.00 % 45,585.00	16.0000 16,208.00	-89.33 % -135,742.00	
54	CORRUGATED POLYETHYLENE STORM SEWER PIPE 8 IN. DIAM. 114.0000	L.F.	13.0000 1,482.00	17.0000 1,938.00	30.77 % 456.00	15.0000 1,710.00	15.38 % 228.00	22.0000 2,508.00	69.23 % 1,026.00	
SANITARY SEWER										
55	CL. V REINF. CONC. SEWER PIPE 15 IN. DIAM. 180.0000	L.F.	50.0000 9,000.00	71.0000 12,780.00	42.00 % 3,780.00	138.0000 24,840.00	176.00 % 15,840.00	95.0000 17,100.00	90.00 % 8,100.00	
56	TEMPORARY SEWER BYPASS L.S.		7,500.00	5,000.00	-33.33 % -2,500.00	15,000.00	100.00 % 7,500.00	5,500.00	-26.67 % -2,000.00	
WATER LINES										
57	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 210.0000	L.F.	50.0000 10,500.00	60.0000 12,600.00	20.00 % 2,100.00	64.0000 13,440.00	28.00 % 2,940.00	6.0000 1,260.00	-88.00 % -9,240.00	
STRUCTURE										
58	STRUCTURE EXCAVATION CLASS A INCL. HAUL 13112.0000	C.Y.	20.0000 262,240.00	8.0000 104,896.00	-60.00 % -157,344.00	15.0000 196,680.00	-25.00 % -65,560.00	14.0000 183,568.00	-30.00 % -78,672.00	
59	SHORING OR EXTRA EXCAVATION CL. A L.S.		296,900.00	50,000.00	-83.16 % -246,900.00	250,000.00	-15.80 % -46,900.00	200,000.00	-32.64 % -96,900.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
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 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	MOWAT CONSTRUCTION COMPANY 9800 SE FULLER RD PORTLAND OR 972666736 CONTRACTOR NUMBER : 551010

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		
STRUCTURE									
60	SHORING OR EXTRA EXCAVATION CL. A 4 FT. DIAM. SHAFT								
	L.S.				50.00 %			-97.50 %	75.00 %
			20,000.00	30,000.00	10,000.00	500.00		35,000.00	15,000.00
61	GRAVEL BACKFILL FOR WALL								
	3110.0000 C.Y.		20.0000	30.0000	50.00 %	24.0000	20.00 %	22.0000	10.00 %
			62,200.00	93,300.00	31,100.00	74,640.00	12,440.00	68,420.00	6,220.00
62	FURNISHING AND DRIVING CONCRETE TEST PILE								
	2.0000 EACH		5,000.0000	10,000.0000	100.00 %	10,000.0000	100.00 %	4,000.0000	-20.00 %
			10,000.00	20,000.00	10,000.00	20,000.00	10,000.00	8,000.00	-2,000.00
63	FURNISHING CONC. PILING 2 FOOT DIAMETER								
	1320.0000 L.F.		40.0000	70.0000	75.00 %	73.0000	82.50 %	90.0000	125.00 %
			52,800.00	92,400.00	39,600.00	96,360.00	43,560.00	118,800.00	66,000.00
64	DRIVING CONC. PILE 2 FOOT DIAMETER								
	38.0000 EACH		800.0000	2,000.0000	150.00 %	2,250.0000	181.25 %	800.0000	0.00 %
			30,400.00	76,000.00	45,600.00	85,500.00	55,100.00	30,400.00	0.00
65	EPOXY-COATED ST. REINF. BAR FOR WALL NO. 1								
	30000.0000 LB.		0.7500	0.4000	-46.67 %	0.8500	13.33 %	0.9000	20.00 %
			22,500.00	12,000.00	-10,500.00	25,500.00	3,000.00	27,000.00	4,500.00
66	ST. REINF. BAR FOR BRIDGE								
	427230.0000 LB.		0.5000	0.4500	-10.00 %	0.4000	-20.00 %	0.4300	-14.00 %
			213,615.00	192,253.50	-21,361.50	170,892.00	-42,723.00	183,708.90	-29,906.10
67	ST. REINF. BAR FOR RETAINING WALL								
	347170.0000 LB.		0.5000	0.4500	-10.00 %	0.4000	-20.00 %	0.4000	-20.00 %
			173,585.00	156,226.50	-17,358.50	138,868.00	-34,717.00	138,868.00	-34,717.00
68	CONC. CLASS 4000 FOR RETAINING WALL								
	3545.8000 C.Y.		400.0000	350.0000	-12.50 %	225.0000	-43.75 %	338.0000	-15.50 %
			1,418,320.00	1,241,030.00	-177,290.00	797,805.00	-620,515.00	1,198,480.40	-219,839.60
69	CONC. CLASS 4000 FOR BRIDGE								
	2225.0000 C.Y.		400.0000	325.0000	-18.75 %	375.0000	-6.25 %	260.0000	-35.00 %
			890,000.00	723,125.00	-166,875.00	834,375.00	-55,625.00	578,500.00	-311,500.00
70	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-14.00	-14.00		-14.00		-14.00	



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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
71	SUPERSTRUCTURE - BRIDGE NO. 5/22E	L.S.			21.62 %			38.51 %		72.64 %
			1,480,000.00	1,800,000.00	320,000.00	2,050,000.00	570,000.00	2,555,000.00	1,075,000.00	
72	SUPERSTRUCTURE - BRIDGE NO. 5/22W	L.S.			13.74 %			29.25 %		36.05 %
			1,470,000.00	1,672,000.00	202,000.00	1,900,000.00	430,000.00	2,000,000.00	530,000.00	
73	SUPERSTRUCTURE - BRIDGE NO. 5/23	L.S.			-16.71 %			42.86 %		28.57 %
			700,000.00	583,020.00	-116,980.00	1,000,000.00	300,000.00	900,000.00	200,000.00	
74	CONDUIT PIPE 4 IN. DIAM.	L.F.			25.00 %			150.00 %		-99.92 %
	4216.0000		12.0000	15.0000	30.0000	30.0000	0.0100	0.0100		
			50,592.00	63,240.00	12,648.00	126,480.00	75,888.00	42.16	-50,549.84	
75	BRIDGE RAILING TYPE CHAIN LINK FENCE	L.F.			37.50 %			37.50 %		50.00 %
	365.0000		40.0000	55.0000	15.0000	55.0000	15.0000	60.0000	15.0000	
			14,600.00	20,075.00	5,475.00	20,075.00	5,475.00	21,900.00	7,300.00	
76	TRAFFIC BARRIER	L.F.			-30.77 %			-15.38 %		10.77 %
	2738.0000		65.0000	45.0000	-20.0000	55.0000	-15.3800	72.0000	10.7700	
			177,970.00	123,210.00	-54,760.00	150,590.00	-27,380.00	197,136.00	19,166.00	
77	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.	L.F.			-60.00 %			-30.00 %		0.00 %
	9.0000		100.0000	40.0000	-60.0000	70.0000	-30.0000	100.0000	0.0000	
			900.00	360.00	-540.00	630.00	-270.00	900.00	0.00	
78	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR.	L.F.			-50.00 %			-60.00 %		-30.00 %
	282.0000		200.0000	100.0000	-100.0000	80.0000	-60.0000	140.0000	-30.0000	
			56,400.00	28,200.00	-28,200.00	22,560.00	-33,840.00	39,480.00	-16,920.00	
79	FABRIC PAD BEARING - SUPERSTR.	EACH			-50.00 %			-40.00 %		-50.00 %
	16.0000		1,000.0000	500.0000	-500.0000	600.0000	-400.0000	500.0000	-500.0000	
			16,000.00	8,000.00	-8,000.00	9,600.00	-6,400.00	8,000.00	-8,000.00	
80	DETOUR BRIDGE	L.S.			59.82 %			-25.53 %		3.72 %
			940,000.00	1,502,314.00	562,314.00	700,000.00	-240,000.00	975,000.00	35,000.00	
81	SOIL EXCAVATION FOR SHAFT INCL. HAUL	C.Y.			25.00 %			125.00 %		80.00 %
	2450.0000		200.0000	250.0000	50.0000	450.0000	125.0000	360.0000	80.0000	
			490,000.00	612,500.00	122,500.00	1,102,500.00	612,500.00	882,000.00	392,000.00	

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STRUCTURE										
82	FURNISHING & PLACING TEMP.CASING FOR 4 FOOT DIAM. SHAFT									
	294.0000	L.F.	100.0000	70.0000	-30.00 %	125.0000	25.00 %	85.0000	-15.00 %	
			29,400.00	20,580.00	-8,820.00	36,750.00	7,350.00	24,990.00	-4,410.00	
83	FURNISHING PERMANENT CASING FOR 8 FOOT DIAM. SHAFT									
	265.0000	L.F.	800.0000	465.0000	-41.88 %	350.0000	-56.25 %	550.0000	-31.25 %	
			212,000.00	123,225.00	-88,775.00	92,750.00	-119,250.00	145,750.00	-66,250.00	
84	PLACING PERMANENT CASING FOR 8 FOOT DIAM. SHAFT									
	14.0000	EACH	2,000.0000	16,500.0000	725.00 %	750.0000	-62.50 %	75.0000	-96.25 %	
			28,000.00	231,000.00	203,000.00	10,500.00	-17,500.00	1,050.00	-26,950.00	
85	CASING SHORING									
	274.0000	L.F.	200.0000	5.0000	-97.50 %	25.0000	-87.50 %	60.0000	-70.00 %	
			54,800.00	1,370.00	-53,430.00	6,850.00	-47,950.00	16,440.00	-38,360.00	
86	SHORING OR EXTRA EXCAV.CL. A - FOR 8 FOOT DIAM. SHAFT									
		L.S.			542.86 %		-98.57 %		-98.57 %	
			70,000.00	450,000.00	380,000.00	1,000.00	-69,000.00	1,000.00	-69,000.00	
87	CONC. CLASS 4000P FOR SHAFT									
	2069.0000	C.Y.	200.0000	275.0000	37.50 %	300.0000	50.00 %	385.0000	92.50 %	
			413,800.00	568,975.00	155,175.00	620,700.00	206,900.00	796,565.00	382,765.00	
88	ST. REINF. BAR FOR SHAFT									
	544020.0000	LB.	0.5000	0.7000	40.00 %	0.4500	-10.00 %	0.5000	0.00 %	
			272,010.00	380,814.00	108,804.00	244,809.00	-27,201.00	272,010.00	0.00	
89	CSL ACCESS TUBE									
	8911.0000	L.F.	2.0000	3.0000	50.00 %	3.0000	50.00 %	4.0000	100.00 %	
			17,822.00	26,733.00	8,911.00	26,733.00	8,911.00	35,644.00	17,822.00	
90	REMOVING OBSTRUCTIONS									
		EST.			0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		
91	SHAFT - 2 FOOT DIAMETER FOR SOLDIER PILE WALL									
	300.0000	L.F.	150.0000	90.0000	-40.00 %	150.0000	0.00 %	125.0000	-16.67 %	
			45,000.00	27,000.00	-18,000.00	45,000.00	0.00	37,500.00	-7,500.00	
92	FURNISHING AND INSTALLING SOLDIER PILE - W12X170									
	363.0000	L.F.	75.0000	60.0000	-20.00 %	75.0000	0.00 %	70.0000	-6.67 %	
			27,225.00	21,780.00	-5,445.00	27,225.00	0.00	25,410.00	-1,815.00	

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STRUCTURE										
93	CONCRETE FASCIA PANEL FOR SOLDIER PILE WALL 1000.0000	S.F.	25.0000 25,000.00	35.0000 35,000.00	40.00 % 10,000.00	30.0000 30,000.00	20.00 % 5,000.00	28.0000 28,000.00	12.00 % 3,000.00	
94	TEMPORARY CASING 2'-0" DIAM. FOR TANGENT PILE WALL 187.0000	L.F.	40.0000 7,480.00	5.0000 935.00	-87.50 % -6,545.00	15.0000 2,805.00	-62.50 % -4,675.00	6.0000 1,122.00	-85.00 % -6,358.00	
95	TEMPORARY CASING 2'-6" DIAM. FOR TANGENT PILE WALL 712.0000	L.F.	50.0000 35,600.00	5.0000 3,560.00	-90.00 % -32,040.00	25.0000 17,800.00	-50.00 % -17,800.00	6.0000 4,272.00	-88.00 % -31,328.00	
96	SHAFT - 2 FOOT 6 INCH DIAMETER FOR TANGENT PILE WALL 715.0000	L.F.	200.0000 143,000.00	69.0000 49,335.00	-65.50 % -93,665.00	125.0000 89,375.00	-37.50 % -53,625.00	65.0000 46,475.00	-67.50 % -96,525.00	
97	LEAN CONCRETE FOR TANGENT PILE WALL 22.0000	C.Y.	200.0000 4,400.00	80.0000 1,760.00	-60.00 % -2,640.00	100.0000 2,200.00	-50.00 % -2,200.00	185.0000 4,070.00	-7.50 % -330.00	
98	CONC. CLASS 4000P FOR TANGENT PILE WALL 129.0000	C.Y.	200.0000 25,800.00	120.0000 15,480.00	-40.00 % -10,320.00	200.0000 25,800.00	0.00 % 0.00	180.0000 23,220.00	-10.00 % -2,580.00	
99	ST. REINF. BAR FOR TANGENT PILE WALL 69000.0000	LB.	0.5000 34,500.00	0.4500 31,050.00	-10.00 % -3,450.00	0.4500 31,050.00	-10.00 % -3,450.00	0.4200 28,980.00	-16.00 % -5,520.00	
100	CSL ACCESS TUBE FOR TANGENT PILE WALL 2816.0000	L.F.	2.0000 5,632.00	3.0000 8,448.00	50.00 % 2,816.00	3.0000 8,448.00	50.00 % 2,816.00	2.5000 7,040.00	25.00 % 1,408.00	
SURFACING										
101	CRUSHED SURFACING BASE COURSE 44696.0000	TON	12.0000 536,352.00	12.0000 536,352.00	0.00 % 0.00	13.7500 614,570.00	14.58 % 78,218.00	11.0000 491,656.00	-8.33 % -44,696.00	

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SURFACING										
102	CRUSHED SURFACING TOP COURSE									
	70.0000	TON	35.0000	25.0000	-28.57 %	16.0000	-54.29 %	16.5000	-52.86 %	
			2,450.00	1,750.00	-700.00	1,120.00	-1,330.00	1,155.00	-1,295.00	
LIQUID ASPHALT										
103	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			86,400.00	86,400.00		86,400.00		86,400.00		
CEMENT CONCRETE PAVEMENT										
104	CEMENT CONC. PAVEMENT									
	56.1000	C.Y.	275.0000	220.0000	-20.00 %	200.0000	-27.27 %	85.0000	-69.09 %	
			15,427.50	12,342.00	-3,085.50	11,220.00	-4,207.50	4,768.50	-10,659.00	
105	PLANING PCCP									
	534.0000	S.Y.	100.0000	15.0000	-85.00 %	8.0000	-92.00 %	12.0000	-88.00 %	
			53,400.00	8,010.00	-45,390.00	4,272.00	-49,128.00	6,408.00	-46,992.00	
106	BRIDGE APPROACH SLAB									
	800.0000	S.Y.	100.0000	140.0000	40.00 %	110.0000	10.00 %	120.0000	20.00 %	
			80,000.00	112,000.00	32,000.00	88,000.00	8,000.00	96,000.00	16,000.00	
ASPHALT CONCRETE PAVEMENT										
107	PLANING BITUMINOUS PAVEMENT									
	78434.0000	S.Y.	1.0000	1.0000	0.00 %	2.5000	150.00 %	0.7000	-30.00 %	
			78,434.00	78,434.00	0.00	196,085.00	117,651.00	54,903.80	-23,530.20	
108	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 70-22									
	38083.0000	TON	38.0000	36.0000	-5.26 %	37.5000	-1.32 %	36.0000	-5.26 %	
			1,447,154.00	1,370,988.00	-76,166.00	1,428,112.50	-19,041.50	1,370,988.00	-76,166.00	
109	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 3/4 IN. PG 64-22									
	50697.0000	TON	42.0000	35.0000	-16.67 %	35.0000	-16.67 %	34.7500	-17.26 %	
			2,129,274.00	1,774,395.00	-354,879.00	1,774,395.00	-354,879.00	1,761,720.75	-367,553.25	



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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			
EROSION CONTROL AND PLANTING										
119	SEEDING, FERTILIZING, AND MULCHING-POND SEED MIX									
	0.5000	ACRE	3,000.0000	3,200.0000	6.67 %	3,200.0000	6.67 %	3,500.0000	16.67 %	
			1,500.00	1,600.00	100.00	1,600.00	100.00	1,750.00	250.00	
120	SEEDING, FERTILIZING, AND MULCHING-ROADSIDE SEED MIX									
	13.9600	ACRE	2,500.0000	3,200.0000	28.00 %	1,600.0000	-36.00 %	3,500.0000	40.00 %	
			34,900.00	44,672.00	9,772.00	22,336.00	-12,564.00	48,860.00	13,960.00	
121	SEEDING AND MULCHING - TEMPORARY SEEDING									
	13.5000	ACRE	1,100.0000	850.0000	-22.73 %	900.0000	-18.18 %	950.0000	-13.64 %	
			14,850.00	11,475.00	-3,375.00	12,150.00	-2,700.00	12,825.00	-2,025.00	
122	TEMPORY EROSION CONTROL BLANKET									
	2000.0000	S.Y.	2.7500	1.5000	-45.45 %	2.0000	-27.27 %	1.8500	-32.73 %	
			5,500.00	3,000.00	-2,500.00	4,000.00	-1,500.00	3,700.00	-1,800.00	
123	PLASTIC COVERING									
	5000.0000	S.Y.	1.0000	2.5000	150.00 %	1.7500	75.00 %	2.0000	100.00 %	
			5,000.00	12,500.00	7,500.00	8,750.00	3,750.00	10,000.00	5,000.00	
124	CHECK DAM									
	240.0000	L.F.	15.0000	25.0000	66.67 %	7.0000	-53.33 %	5.0000	-66.67 %	
			3,600.00	6,000.00	2,400.00	1,680.00	-1,920.00	1,200.00	-2,400.00	
125	STABILIZED CONSTRUCTION ENTRANCE									
	450.0000	S.Y.	10.0000	11.0000	10.00 %	15.0000	50.00 %	6.5000	-35.00 %	
			4,500.00	4,950.00	450.00	6,750.00	2,250.00	2,925.00	-1,575.00	
126	INLET PROTECTION									
	85.0000	EACH	50.0000	75.0000	50.00 %	50.0000	0.00 %	75.0000	50.00 %	
			4,250.00	6,375.00	2,125.00	4,250.00	0.00	6,375.00	2,125.00	
127	SILT FENCE									
	12460.0000	L.F.	2.0000	4.5000	125.00 %	1.5000	-25.00 %	2.0000	0.00 %	
			24,920.00	56,070.00	31,150.00	18,690.00	-6,230.00	24,920.00	0.00	
128	STRAW BALE									
	100.0000	EACH	15.0000	30.0000	100.00 %	10.0000	-33.33 %	6.0000	-60.00 %	
			1,500.00	3,000.00	1,500.00	1,000.00	-500.00	600.00	-900.00	
129	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		150,000.00		

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	MOWAT CONSTRUCTION COMPANY 9800 SE FULLER RD PORTLAND OR 972666736 CONTRACTOR NUMBER : 551010

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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									
130	FORCE ACCOUNT LANDSCAPE AND OTHER REPAIR								
	EST.				0.00 %			0.00 %	0.00 %
			12,000.00	12,000.00		12,000.00		12,000.00	
131	TOPSOIL TYPE A								
	1745.0000 C.Y.		20.0000	9.0000	-55.00 %	20.0000	0.00 %	24.0000	20.00 %
			34,900.00	15,705.00	-19,195.00	34,900.00	0.00	41,880.00	6,980.00
132	TOPSOIL TYPE C								
	7442.0000 C.Y.		25.0000	7.0000	-72.00 %	6.5000	-74.00 %	12.0000	-52.00 %
			186,050.00	52,094.00	-133,956.00	48,373.00	-137,677.00	89,304.00	-96,746.00
133	PLANT ESTABLISHMENT - SECOND YEAR								
	EST.				0.00 %		0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00	
134	PLANT ESTABLISHMENT - THIRD YEAR								
	EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
135	BARK OR WOOD CHIP MULCH								
	420.0000 C.Y.		30.0000	27.0000	-10.00 %	30.0000	0.00 %	27.0000	-10.00 %
			12,600.00	11,340.00	-1,260.00	12,600.00	0.00	11,340.00	-1,260.00
136	SEEDED LAWN INSTALLATION								
	1500.0000 S.Y.		2.5000	3.0000	20.00 %	1.0000	-60.00 %	3.0000	20.00 %
			3,750.00	4,500.00	750.00	1,500.00	-2,250.00	4,500.00	750.00
137	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
138	ROADSIDE TREE MIX								
	L.S.				20.71 %		2.44 %		20.71 %
			20,500.00	24,745.00	4,245.00	21,000.00	500.00	24,745.00	4,245.00
139	ROADSIDE SHRUB MIX								
	L.S.				365.25 %		366.33 %		365.25 %
			14,775.00	68,740.00	53,965.00	68,900.00	54,125.00	68,740.00	53,965.00
140	URBAN SHRUB MIX								
	L.S.				-42.11 %		0.67 %		-42.11 %
			29,800.00	17,250.00	-12,550.00	30,000.00	200.00	17,250.00	-12,550.00

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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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EROSION CONTROL AND PLANTING										
141	RIPARIAN SHRUB MIX	L.S.			55.40 %			15.67 %		56.16 %
			86,450.00	134,345.00	47,895.00	100,000.00	135,000.00	48,550.00		
142	VEGETATED GEOGRID	L.S.			-91.07 %			-42.86 %		-67.86 %
			56,000.00	5,000.00	-51,000.00	32,000.00	18,000.00	-38,000.00		
143	FORCE ACCOUNT SPECIAL SOIL PREPARATION AREA	EST.			0.00 %			0.00 %		0.00 %
			8,000.00	8,000.00		8,000.00	8,000.00			
144	FORCE ACCOUNT GENERAL WEED CONTROL	EST.			0.00 %			0.00 %		0.00 %
			7,500.00	7,500.00		7,500.00	7,500.00			
TRAFFIC										
145	CEMENT CONC. TRAFFIC CURB	L.F.			47.06 %			-17.65 %		52.94 %
	2130.0000		8.5000	12.5000	8,520.00	7.0000	13.0000	9,585.00		
146	MOUNTABLE CEMENT CONC. TRAFFIC CURB	L.F.			6.67 %			-17.33 %		0.00 %
	7850.0000		7.5000	8.0000	3,925.00	6.2000	7.5000	0.00 %		
			58,875.00	62,800.00		48,670.00	58,875.00			
147	EXTRUDED CURB	L.F.			166.67 %			33.33 %		233.33 %
	1800.0000		3.0000	8.0000	9,000.00	4.0000	10.0000	12,600.00		
			5,400.00	14,400.00		7,200.00	18,000.00			
148	PRECAST CEMENT CONC. BUMPER CURB	EACH			81.82 %			-27.27 %		445.45 %
	8.0000		55.0000	100.0000	360.00	40.0000	300.0000	445.45 %		
			440.00	800.00		320.00	2,400.00	1,960.00		
149	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST	L.F.			-3.45 %			24.14 %		-3.45 %
	1190.0000		14.5000	14.0000	-595.00	18.0000	14.0000	-595.00		
			17,255.00	16,660.00		21,420.00	16,660.00			
150	BEAM GUARDRAIL TYPE 1	L.F.			-7.69 %			11.54 %		-3.85 %
	1500.0000		13.0000	12.0000	-1,500.00	14.5000	12.5000	-750.00		
			19,500.00	18,000.00		21,750.00	18,750.00			



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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
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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			
TRAFFIC										
151	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	1.0000 EACH		1,500.0000	915.0000	-39.00 %	1,200.0000	-20.00 %	950.0000	-36.67 %	
			1,500.00	915.00	-585.00	1,200.00	-300.00	950.00	-550.00	
152	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000 EACH		2,000.0000	1,800.0000	-10.00 %	1,700.0000	-15.00 %	1,800.0000	-10.00 %	
			2,000.00	1,800.00	-200.00	1,700.00	-300.00	1,800.00	-200.00	
153	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000 EACH		500.0000	600.0000	20.00 %	560.0000	12.00 %	600.0000	20.00 %	
			500.00	600.00	100.00	560.00	60.00	600.00	100.00	
154	PRECAST CONC. BARRIER TYPE 2									
	8960.0000 L.F.		20.0000	30.0000	50.00 %	23.0000	15.00 %	25.0000	25.00 %	
			179,200.00	268,800.00	89,600.00	206,080.00	26,880.00	224,000.00	44,800.00	
155	PRECAST CONC. BARRIER TYPE 4									
	10.0000 L.F.		50.0000	45.0000	-10.00 %	40.0000	-20.00 %	70.0000	40.00 %	
			500.00	450.00	-50.00	400.00	-100.00	700.00	200.00	
156	SINGLE SLOPE CONCRETE BARRIER									
	6426.0000 L.F.		50.0000	55.0000	10.00 %	55.0000	10.00 %	75.0000	50.00 %	
			321,300.00	353,430.00	32,130.00	353,430.00	32,130.00	481,950.00	160,650.00	
157	TEMPORARY CONC. BARRIER									
	44370.0000 L.F.		7.0000	6.0000	-14.29 %	7.0000	0.00 %	7.0000	0.00 %	
			310,590.00	266,220.00	-44,370.00	310,590.00	0.00	310,590.00	0.00	
158	TEMPORARY IMPACT ATTENUATOR									
	5.0000 EACH		5,000.0000	1,000.0000	-80.00 %	4,000.0000	-20.00 %	2,300.0000	-54.00 %	
			25,000.00	5,000.00	-20,000.00	20,000.00	-5,000.00	11,500.00	-13,500.00	
159	REPAIR IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
160	TRUCK MOUNTED IMPACT ATTENUATOR									
	1.0000 EACH		10,000.0000	20,000.0000	100.00 %	27,000.0000	170.00 %	40,000.0000	300.00 %	
			10,000.00	20,000.00	10,000.00	27,000.00	17,000.00	40,000.00	30,000.00	
161	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	900.0000 HR		33.0000	60.0000	81.82 %	38.0000	15.15 %	5.0000	-84.85 %	
			29,700.00	54,000.00	24,300.00	34,200.00	4,500.00	4,500.00	-25,200.00	

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 VERSION NO : 4 WORK ORDER# : 0L2687  
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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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TRAFFIC											
162	FLEXIBLE GUIDE POST 104.0000	EACH	25.0000 2,600.00	25.0000 2,600.00	0.00 % 0.00	33.0000 3,432.00	32.00 % 832.00	16.6500 1,731.60	-33.40 % -868.40		
163	PAINT LINE 58100.0000	L.F.	0.7000 40,670.00	0.1000 5,810.00	-85.71 % -34,860.00	0.1100 6,391.00	-84.29 % -34,279.00	0.1000 5,810.00	-85.71 % -34,860.00		
164	PROFILED PLASTIC LINE 58290.0000	L.F.	2.1500 125,323.50	0.4000 23,316.00	-81.40 % -102,007.50	0.4000 23,316.00	-81.40 % -102,007.50	0.4000 23,316.00	-81.40 % -102,007.50		
165	PROFILED PLASTIC DROP LANE LINE 6650.0000	L.F.	1.5000 9,975.00	0.7000 4,655.00	-53.33 % -5,320.00	0.7000 4,655.00	-53.33 % -5,320.00	0.7000 4,655.00	-53.33 % -5,320.00		
166	PLASTIC WIDE LINE 955.0000	L.F.	3.2500 3,103.75	2.0000 1,910.00	-38.46 % -1,193.75	1.5000 1,432.50	-53.85 % -1,671.25	1.5000 1,432.50	-53.85 % -1,671.25		
167	PROFILED PLASTIC WIDE LINE 8740.0000	L.F.	1.0000 8,740.00	1.8000 15,732.00	80.00 % 6,992.00	1.8000 15,732.00	80.00 % 6,992.00	1.8000 15,732.00	80.00 % 6,992.00		
168	PLASTIC CROSSWALK LINE 240.0000	S.F.	8.0000 1,920.00	3.0000 720.00	-62.50 % -1,200.00	3.0000 720.00	-62.50 % -1,200.00	3.0000 720.00	-62.50 % -1,200.00		
169	PLASTIC STOP LINE 100.0000	L.F.	10.0000 1,000.00	5.0000 500.00	-50.00 % -500.00	5.0000 500.00	-50.00 % -500.00	5.0000 500.00	-50.00 % -500.00		
170	PLASTIC TRAFFIC ARROW 14.0000	EACH	100.0000 1,400.00	75.0000 1,050.00	-25.00 % -350.00	75.0000 1,050.00	-25.00 % -350.00	75.0000 1,050.00	-25.00 % -350.00		
171	PLASTIC DRAINAGE MARKING 6.0000	EACH	50.0000 300.00	20.0000 120.00	-60.00 % -180.00	20.0000 120.00	-60.00 % -180.00	20.0000 120.00	-60.00 % -180.00		
172	RAISED PAVEMENT MARKER TYPE 2 14.9600	HUND	350.0000 5,236.00	325.0000 4,862.00	-7.14 % -374.00	325.0000 4,862.00	-7.14 % -374.00	325.0000 4,862.00	-7.14 % -374.00		

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TRAFFIC									
173	TEMPORARY PAVEMENT MARKING 216360.0000	L.F.	0.1000 21,636.00	0.3000 64,908.00	200.00 % 43,272.00	0.3000 64,908.00	200.00 % 43,272.00	0.3000 64,908.00	200.00 % 43,272.00
174	PERMANENT SIGNING	L.S.	55,900.00	65,000.00	16.28 % 9,100.00	78.89 % 100,000.00	7.33 % 44,100.00	4,100.00	16.28 % 9,100.00
175	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	30,000.00	37,500.00	25.00 % 7,500.00	16.67 % 35,000.00	16.67 % 35,000.00	5,000.00	16.67 % 7,500.00
176	CANTILEVER SIGN STRUCTURE NO. 2	L.S.	30,000.00	45,000.00	50.00 % 15,000.00	33.33 % 40,000.00	33.33 % 40,000.00	10,000.00	33.33 % 15,000.00
177	CANTILEVER SIGN STRUCTURE NO. 3	L.S.	30,000.00	37,500.00	25.00 % 7,500.00	16.67 % 35,000.00	16.67 % 35,000.00	5,000.00	16.67 % 7,500.00
178	CANTILEVER SIGN STRUCTURE NO. 4	L.S.	30,000.00	45,000.00	50.00 % 15,000.00	33.33 % 40,000.00	33.33 % 40,000.00	10,000.00	33.33 % 15,000.00
179	CANTILEVER SIGN STRUCTURE NO. 5	L.S.	30,000.00	40,000.00	33.33 % 10,000.00	33.33 % 40,000.00	26.67 % 38,000.00	8,000.00	33.33 % 10,000.00
180	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.	6,000.00	10,500.00	75.00 % 4,500.00	100.00 % 12,000.00	50.00 % 9,000.00	3,000.00	75.00 % 4,500.00
181	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.	6,000.00	11,500.00	91.67 % 5,500.00	100.00 % 12,000.00	66.67 % 10,000.00	4,000.00	91.67 % 5,500.00
182	TEMPORARY ILLUMINATION SYSTEM	L.S.	500,000.00	500,000.00	0.00 % 0.00	-50.00 % 250,000.00	-63.00 % 185,000.00	-315,000.00	0.00 % 0.00
183	ILLUMINATION SYSTEM	L.S.	204,500.00	255,000.00	24.69 % 50,500.00	-16.87 % 170,000.00	-9.54 % -19,500.00		24.69 % 50,500.00

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	MOWAT CONSTRUCTION COMPANY 9800 SE FULLER RD PORTLAND OR 972666736 CONTRACTOR NUMBER : 551010

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			
TRAFFIC										
184	MCDONALD'S SIGNING AND ILLUMINATION	L.S.			8.00 %			6.40 %		140.00 %
			5,000.00	5,400.00	400.00	5,320.00	320.00	12,000.00	7,000.00	
185	COMMUNICATION CONDUIT SYSTEM	L.S.			-15.12 %			-54.91 %		-46.95 %
			377,000.00	320,000.00	-57,000.00	170,000.00	-207,000.00	200,000.00	-177,000.00	
186	COMMUNICATION CABLES AND INTERFACES	L.S.			18.01 %			-78.26 %		-68.94 %
			161,000.00	190,000.00	29,000.00	35,000.00	-126,000.00	50,000.00	-111,000.00	
187	DATA STATION SYSTEM	L.S.			-0.70 %			-65.12 %		-41.86 %
			86,000.00	85,400.00	-600.00	30,000.00	-56,000.00	50,000.00	-36,000.00	
188	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			31.71 %			-23.17 %		21.95 %
			82,000.00	108,000.00	26,000.00	63,000.00	-19,000.00	100,000.00	18,000.00	
189	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM	L.S.			-28.44 %			-76.38 %		-65.26 %
			143,938.00	103,000.00	-40,938.00	34,000.00	-109,938.00	50,000.00	-93,938.00	
190	VARIABLE MESSAGE SIGN SYSTEM	L.S.			-98.42 %			-49.09 %		-46.55 %
			196,430.00	3,100.00	-193,330.00	100,000.00	-96,430.00	105,000.00	-91,430.00	
191	TRAFFIC SIGNAL SYSTEM MODIFICATION NO. 1	L.S.			0.00 %			0.00 %		100.00 %
			2,500.00	2,500.00	0.00	2,500.00	0.00	5,000.00	2,500.00	
192	TRAFFIC SIGNAL SYSTEM MODIFICATION NO. 2	L.S.			30.00 %			30.00 %		60.00 %
			10,000.00	13,000.00	3,000.00	13,000.00	3,000.00	16,000.00	6,000.00	
193	SEQUENTIAL ARROW SIGN	HR			166.67 %			33.33 %		0.00 %
	5000.0000		1.5000	4.0000	12,500.00	2.0000	2,500.00	1.5000	0.00	
			7,500.00	20,000.00	12,500.00	10,000.00	2,500.00	7,500.00	0.00	
194	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-65.00 %			0.00 %		20.00 %
	6.0000		20,000.0000	7,000.0000	-13,000.0000	20,000.0000	0.00	24,000.0000	20.00	
			120,000.00	42,000.00	-78,000.00	120,000.00	0.00	144,000.00	24,000.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : I-5	KIEWIT PACIFIC CO.	SELBY BRIDGE COMPANY, INC.	MOWAT CONSTRUCTION COMPANY
SALMON CREEK TO I-205	2200 COLUMBIA HOUSE BLVD	4501 MAIN ST.	9800 SE FULLER RD
02X302	98661		
PROJECT : , NH-0051(257)	VANCOUVER WA 986681770	VANCOUVER WA 986631800	PORTLAND OR 972666736
COUNTY(S) : CLARK	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 755800	CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	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										
195	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	15000.0000	HR	2.7500	3.0000	9.09 %	1.0000	-63.64 %	0.2700	-90.18 %	
			41,250.00	45,000.00	3,750.00	15,000.00	-26,250.00	4,050.00	-37,200.00	
196	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-20.00 %		40.00 %		240.00 %	
			25,000.00	20,000.00	-5,000.00	35,000.00	10,000.00	85,000.00	60,000.00	
197	TRAFFIC CONTROL LABOR									
	15000.0000	HR	32.0000	27.0000	-15.63 %	35.0000	9.38 %	28.0000	-12.50 %	
			480,000.00	405,000.00	-75,000.00	525,000.00	45,000.00	420,000.00	-60,000.00	
198	TRAFFIC CONTROL VEHICLE									
	565.0000	DAY	45.0000	1.0000	-97.78 %	40.0000	-11.11 %	20.0000	-55.56 %	
			25,425.00	565.00	-24,860.00	22,600.00	-2,825.00	11,300.00	-14,125.00	
199	TRAFFIC CONTROL SUPERVISOR									
	7000.0000	HR	35.0000	1.0000	-97.14 %	37.0000	5.71 %	0.0100	-99.97 %	
			245,000.00	7,000.00	-238,000.00	259,000.00	14,000.00	70.00	-244,930.00	
200	CONSTRUCTION SIGNS CLASS A									
	711.0000	S.F.	13.5000	15.0000	11.11 %	16.0000	18.52 %	25.0000	85.19 %	
			9,598.50	10,665.00	1,066.50	11,376.00	1,777.50	17,775.00	8,176.50	
201	SPEED BUMP									
		L.S.			138.10 %		-4.76 %		280.95 %	
			2,100.00	5,000.00	2,900.00	2,000.00	-100.00	8,000.00	5,900.00	
OTHER ITEMS										
202	INCENTIVE EARLY COMPL. NE 129TH ST. BRIDGE									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
203	SHORING OR EXTRA EXCAVATION CLASS B									
	34760.0000	S.F.	1.0000	0.5000	-50.00 %	1.0000	0.00 %	2.5000	150.00 %	
			34,760.00	17,380.00	-17,380.00	34,760.00	0.00	86,900.00	52,140.00	
204	GRAVEL BACKFILL FOR DRAIN									
	140.0000	C.Y.	25.0000	36.0000	44.00 %	27.0000	8.00 %	22.0000	-12.00 %	
			3,500.00	5,040.00	1,540.00	3,780.00	280.00	3,080.00	-420.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	SELBY BRIDGE COMPANY, INC. 4501 MAIN ST. VANCOUVER WA 986631800 CONTRACTOR NUMBER : 755800	MOWAT CONSTRUCTION COMPANY 9800 SE FULLER RD PORTLAND OR 972666736 CONTRACTOR NUMBER : 551010

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										
205	WATER									
	2256.0000	MGAL	25.0000	50.0000	100.00 %	15.0000	-40.00 %	12.0000	-52.00 %	
			56,400.00	112,800.00	56,400.00	33,840.00	-22,560.00	27,072.00	-29,328.00	
206	PLUGGING EXISTING PIPE									
	5.0000	EACH	300.0000	125.0000	-58.33 %	500.0000	66.67 %	250.0000	-16.67 %	
			1,500.00	625.00	-875.00	2,500.00	1,000.00	1,250.00	-250.00	
207	STRUCTURE SURVEYING									
		L.S.			-50.00 %		-37.50 %		-62.50 %	
			200,000.00	100,000.00	-100,000.00	125,000.00	-75,000.00	75,000.00	-125,000.00	
208	CEMENT CONC. SIDEWALK									
	1130.0000	S.Y.	25.0000	25.0000	0.00 %	18.0000	-28.00 %	28.0000	12.00 %	
			28,250.00	28,250.00	0.00	20,340.00	-7,910.00	31,640.00	3,390.00	
209	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4									
	255.0000	S.Y.	40.0000	45.0000	12.50 %	26.0000	-35.00 %	50.0000	25.00 %	
			10,200.00	11,475.00	1,275.00	6,630.00	-3,570.00	12,750.00	2,550.00	
210	CONC. SLOPE PROTECTION									
	1853.0000	S.Y.	30.0000	41.0000	36.67 %	35.0000	16.67 %	45.0000	50.00 %	
			55,590.00	75,973.00	20,383.00	64,855.00	9,265.00	83,385.00	27,795.00	
211	CHAIN LINK FENCE TYPE 1									
	118.0000	L.F.	15.0000	12.0000	-20.00 %	30.0000	100.00 %	30.0000	100.00 %	
			1,770.00	1,416.00	-354.00	3,540.00	1,770.00	3,540.00	1,770.00	
212	CHAIN LINK FENCE TYPE 3									
	4105.0000	L.F.	7.2500	9.0000	24.14 %	9.0000	24.14 %	7.0000	-3.45 %	
			29,761.25	36,945.00	7,183.75	36,945.00	7,183.75	28,735.00	-1,026.25	
213	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	27.0000	EACH	200.0000	105.0000	-47.50 %	150.0000	-25.00 %	150.0000	-25.00 %	
			5,400.00	2,835.00	-2,565.00	4,050.00	-1,350.00	4,050.00	-1,350.00	
214	DOUBLE 14 FT. CHAIN LINK GATE									
	1.0000	EACH	1,000.0000	950.0000	-5.00 %	900.0000	-10.00 %	900.0000	-10.00 %	
			1,000.00	950.00	-50.00	900.00	-100.00	900.00	-100.00	
215	DOUBLE 20 FT. CHAIN LINK GATE									
	2.0000	EACH	900.0000	1,300.0000	44.44 %	950.0000	5.56 %	950.0000	5.56 %	
			1,800.00	2,600.00	800.00	1,900.00	100.00	1,900.00	100.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
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 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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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	
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OTHER ITEMS										
216	GLARE SCREEN TYPE 2 446.0000	L.F.	13.5000 6,021.00	35.0000 15,610.00	159.26 % 9,589.00	25.0000 11,150.00	85.19 % 5,129.00	25.0000 11,150.00	85.19 % 5,129.00	
217	COATED SAFETY FENCE 250.0000	L.F.	20.0000 5,000.00	15.0000 3,750.00	-25.00 % -1,250.00	18.0000 4,500.00	-10.00 % -500.00	18.0000 4,500.00	-10.00 % -500.00	
218	PEDESTRIAN HANDRAIL 132.0000	L.F.	10.0000 1,320.00	100.0000 13,200.00	900.00 % 11,880.00	100.0000 13,200.00	900.00 % 11,880.00	85.0000 11,220.00	750.00 % 9,900.00	
219	STRUCTURAL EARTH WALL 12947.0000	S.F.	20.0000 258,940.00	38.0000 491,986.00	90.00 % 233,046.00	30.0000 388,410.00	50.00 % 129,470.00	27.0000 349,569.00	35.00 % 90,629.00	
220	MASONRY BLOCK RETAINING WALL 1015.0000	S.F.	14.0000 14,210.00	19.0000 19,285.00	35.71 % 5,075.00	20.0000 20,300.00	42.86 % 6,090.00	12.0000 12,180.00	-14.29 % -2,030.00	
221	ABANDON EXISTING MANHOLE 3.0000	EACH	500.0000 1,500.00	2,000.0000 6,000.00	300.00 % 4,500.00	1,000.0000 3,000.00	100.00 % 1,500.00	600.0000 1,800.00	20.00 % 300.00	
222	CONNECTION TO DRAINAGE STRUCTURE 11.0000	EACH	500.0000 5,500.00	450.0000 4,950.00	-10.00 % -550.00	500.0000 5,500.00	0.00 % 0.00	750.0000 8,250.00	50.00 % 2,750.00	
223	ADJUST MANHOLE 5.0000	EACH	450.0000 2,250.00	900.0000 4,500.00	100.00 % 2,250.00	750.0000 3,750.00	66.67 % 1,500.00	500.0000 2,500.00	11.11 % 250.00	
224	MANHOLE 48 IN. DIAM. TYPE 1 11.0000	EACH	2,700.0000 29,700.00	1,650.0000 18,150.00	-38.89 % -11,550.00	2,100.0000 23,100.00	-22.22 % -6,600.00	2,000.0000 22,000.00	-25.93 % -7,700.00	
225	MANHOLE 54 IN. DIAM. TYPE 1 3.0000	EACH	3,200.0000 9,600.00	2,300.0000 6,900.00	-28.13 % -2,700.00	3,100.0000 9,300.00	-3.13 % -300.00	2,800.0000 8,400.00	-12.50 % -1,200.00	
226	DROP MANHOLE CONNECTION 1.0000	EACH	1,500.0000 1,500.00	1,000.0000 1,000.00	-33.33 % -500.00	750.0000 750.00	-50.00 % -750.00	2,600.0000 2,600.00	73.33 % 1,100.00	

PS&E JOB NO : 02X302 REVISION NO : 1  
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 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
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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			
OTHER ITEMS										
227	ADJUST CATCH BASIN									
	48.0000	EACH	250.0000	550.0000	120.00 %	300.0000	20.00 %	400.0000	60.00 %	
			12,000.00	26,400.00	14,400.00	14,400.00	2,400.00	19,200.00	7,200.00	
228	MODIFY EXISTING SANITARY SEWER MANHOLE									
	3.0000	EACH	1,300.0000	1,500.0000	15.38 %	750.0000	-42.31 %	800.0000	-38.46 %	
			3,900.00	4,500.00	600.00	2,250.00	-1,650.00	2,400.00	-1,500.00	
229	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	1.0000	EACH	300.0000	500.0000	66.67 %	600.0000	100.00 %	750.0000	150.00 %	
			300.00	500.00	200.00	600.00	300.00	750.00	450.00	
230	TRAINING									
	2100.0000	HR	1.0000	0.1000	-90.00 %	3.0000	200.00 %	1.0000	0.00 %	
			2,100.00	210.00	-1,890.00	6,300.00	4,200.00	2,100.00	0.00	
231	ADJUST VALVE BOX									
	5.0000	EACH	250.0000	120.0000	-52.00 %	150.0000	-40.00 %	250.0000	0.00 %	
			1,250.00	600.00	-650.00	750.00	-500.00	1,250.00	0.00	
232	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
233	TRIMMING AND CLEANUP									
		L.S.			200.00 %		100.00 %		300.00 %	
			10,000.00	30,000.00	20,000.00	20,000.00	10,000.00	40,000.00	30,000.00	
234	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
235	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-14.00	-14.00		-14.00		-14.00		
236	SPCC PLAN									
		L.S.			-75.00 %		-50.00 %		-95.00 %	
			10,000.00	2,500.00	-7,500.00	5,000.00	-5,000.00	500.00	-9,500.00	
237	FIELD OFFICE BUILDING									
		L.S.			100.00 %		50.00 %		50.00 %	
			10,000.00	20,000.00	10,000.00	15,000.00	5,000.00	15,000.00	5,000.00	



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OTHER ITEMS									
238	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
	170.0000	S.Y.	4.0000	4.0000	0.00 %	5.0000	25.00 %	3.0000	-25.00 %
			680.00	680.00	0.00	850.00	170.00	510.00	-170.00
239	TEMPORARY GEOSYNTHETIC RETAINING WALL								
	3397.0000	S.F.	10.0000	16.0000	60.00 %	18.0000	80.00 %	24.0000	140.00 %
			33,970.00	54,352.00	20,382.00	61,146.00	27,176.00	81,528.00	47,558.00
240	NOISE BARRIER TYPE 11								
	21360.0000	S.F.	32.5000	21.0000	-35.38 %	19.0000	-41.54 %	26.0000	-20.00 %
			694,200.00	448,560.00	-245,640.00	405,840.00	-288,360.00	555,360.00	-138,840.00
241	ACCESS DOOR TYPE 1 FOR NOISE BARRIER								
	1.0000	EACH	1,000.0000	9,000.0000	800.00 %	2,000.0000	100.00 %	5,000.0000	400.00 %
			1,000.00	9,000.00	8,000.00	2,000.00	1,000.00	5,000.00	4,000.00
242	TYPE C PRECAST TRAFFIC CURB								
	540.0000	L.F.	13.0000	8.0000	-38.46 %	8.0000	-38.46 %	10.0000	-23.08 %
			7,020.00	4,320.00	-2,700.00	4,320.00	-2,700.00	5,400.00	-1,620.00
243	TEMPORARY SPEED BUMP								
	11.0000	EACH	5,000.0000	2,750.0000	-45.00 %	350.0000	-93.00 %	1,500.0000	-70.00 %
			55,000.00	30,250.00	-24,750.00	3,850.00	-51,150.00	16,500.00	-38,500.00
244	SIGN BRIDGE NO. 1								
		L.S.			11.76 %		17.65 %		41.18 %
			85,000.00	95,000.00	10,000.00	100,000.00	15,000.00	120,000.00	35,000.00
245	SIGN BRIDGE NO. 1								
		L.S.			15.85 %		21.95 %		46.34 %
			82,000.00	95,000.00	13,000.00	100,000.00	18,000.00	120,000.00	38,000.00
246	ASPH. CONC. FOR PRELEVEL CL. SUPERPAVE 1/2 IN. PG 64-22								
	3650.0000	TON	40.0000	60.0000	50.00 %	40.0000	0.00 %	39.0000	-2.50 %
			146,000.00	219,000.00	73,000.00	146,000.00	0.00	142,350.00	-3,650.00
CONTRACT TOTAL			\$26,846,012.00	\$27,562,256.00	2.67%	\$27,647,138.00	2.98%	\$27,656,754.71	3.02%

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/04/2003

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

TIME: 08:15

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687  
 HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	KIEWIT PACIFIC CO.			SELBY BRIDGE COMPANY, INC.			MOWAT CONSTRUCTION COMPANY	
	2200 COLUMBIA HOUSE BLVD			4501 MAIN ST.			9800 SE FULLER RD	
	98661							
	VANCOUVER WA 986681770			VANCOUVER WA 986631800			PORTLAND OR 972666736	
	CONTRACTOR NUMBER : 446001			CONTRACTOR NUMBER : 755800			CONTRACTOR NUMBER : 551010	

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			\$26,846,012.00	\$27,562,256.00	2.67%	\$27,647,138.00	2.98%	\$27,656,754.71	3.02%

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

----- 7TH BIDDER -----  
 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.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			41.65 %
			1,970,300.00	2,791,000.00	820,700.00
2	CLEARING AND GRUBBING	L.S.			7.76 %
			92,800.00	100,000.00	7,200.00
3	REMOVING DRAINAGE STRUCTURE				
	84.0000 EACH		150.0000	200.0000	33.33 %
			12,600.00	16,800.00	4,200.00
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			58.33 %
			78,950.00	125,000.00	46,050.00
5	REMOVING EXISTING BRIDGE 5/22E	L.S.			-25.00 %
			200,000.00	150,000.00	-50,000.00
6	REMOVING EXISTING BRIDGE 5/22W	L.S.			-25.00 %
			200,000.00	150,000.00	-50,000.00
7	REMOVING EXISTING BRIDGE 5/23	L.S.			-25.00 %
			100,000.00	75,000.00	-25,000.00
8	REMOVING CEMENT CONC. PAVEMENT				
	245.0000 S.Y.		15.0000	10.0000	-33.33 %
			3,675.00	2,450.00	-1,225.00
9	REMOVING CEMENT CONC. SIDEWALK				
	317.0000 S.Y.		10.0000	5.0000	-50.00 %
			3,170.00	1,585.00	-1,585.00
10	REMOVING CEMENT CONC. CURB				
	890.0000 L.F.		2.5000	3.0000	20.00 %
			2,225.00	2,670.00	445.00
11	REMOVING ASPHALT CONC. PAVEMENT				
	13430.0000 S.Y.		2.0000	5.0000	150.00 %
			26,860.00	67,150.00	40,290.00

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 GOODFELLOW BROS., INC.  
 15648 SE 114TH AVE #201  
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 CONTRACTOR NUMBER : 100296

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PREPARATION					
12	REMOVING GUARDRAIL 4720.0000	L.F.	2.5000 11,800.00	2.0000 9,440.00	-20.00 % -2,360.00
13	REMOVING GUARDRAIL ANCHOR 12.0000	EACH	175.0000 2,100.00	200.0000 2,400.00	14.29 % 300.00
14	REMOVING PAINT LINE 22510.0000	L.F.	0.2500 5,627.50	0.3000 6,753.00	20.00 % 1,125.50
15	REMOVING RAISED PAVEMENT MARKER L.S.	L.S.	1,120.00	7,500.00	569.64 % 6,380.00
16	REMOVING CHAIN LINK FENCE 5470.0000	L.F.	1.5000 8,205.00	4.0000 21,880.00	166.67 % 13,675.00
17	REMOVING EXISTING NOISE WALL L.S.	L.S.	17,000.00	5,000.00	-70.59 % -12,000.00
GRADING					
18	ROADWAY EXCAVATION INCL. HAUL 101960.0000	C.Y.	7.0000 713,720.00	7.5000 764,700.00	7.14 % 50,980.00
19	GRAVEL BORROW INCL. HAUL 34700.0000	C.Y.	8.5000 294,950.00	17.0000 589,900.00	100.00 % 294,950.00
20	EMBANKMENT COMPACTION 98180.0000	C.Y.	1.2500 122,725.00	2.0000 196,360.00	60.00 % 73,635.00

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 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.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING					
21	POND EXCAVATION INCL. HAUL 8360.0000	C.Y.	8.0000 66,880.00	9.0000 75,240.00	12.50 % 8,360.00
DRAINAGE					
22	DITCH EXCAVATION INCL. HAUL 180.0000	C.Y.	15.0000 2,700.00	15.0000 2,700.00	0.00 % 0.00
23	CONCRETE INLET 16.0000	EACH	1,500.0000 24,000.00	1,000.0000 16,000.00	-33.33 % -8,000.00
24	GRATE INLET TYPE 2 10.0000	EACH	2,055.0000 20,550.00	1,850.0000 18,500.00	-9.98 % -2,050.00
25	CEMENT CONC. GUTTER 2564.0000	L.F.	4.5000 11,538.00	17.0000 43,588.00	277.78 % 32,050.00
26	HAND PLACED RIPRAP 52.0000	C.Y.	60.0000 3,120.00	85.0000 4,420.00	41.67 % 1,300.00
27	LIGHT LOOSE RIPRAP 40.0000	C.Y.	60.0000 2,400.00	75.0000 3,000.00	25.00 % 600.00
28	HEAVY LOOSE RIPRAP 6.0000	C.Y.	150.0000 900.00	125.0000 750.00	-16.67 % -150.00
29	QUARRY SPALLS 163.0000	C.Y.	25.0000 4,075.00	40.0000 6,520.00	60.00 % 2,445.00
30	UNDERDRAIN PIPE 6 IN. DIAM. 2314.0000	L.F.	8.0000 18,512.00	9.0000 20,826.00	12.50 % 2,314.00

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 CLACKAMAS OR 970159024  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
DRAINAGE					
31	CL. II REINF. CONC. CULV. PIPE 42 IN. DIAM. 32.0000	L.F.	157.0000 5,024.00	100.0000 3,200.00	-36.31 % -1,824.00
32	GRATED LINE DRAIN 91.0000	L.F.	40.0000 3,640.00	125.0000 11,375.00	212.50 % 7,735.00
33	BORING & JACKING 18 IN. CULVERT PIPE 74.0000	L.F.	125.0000 9,250.00	275.0000 20,350.00	120.00 % 11,100.00
34	BORING & JACKING 30 IN. CULVERT PIPE 71.0000	L.F.	220.0000 15,620.00	350.0000 24,850.00	59.09 % 9,230.00
35	JACKING PIT L.S.		5,000.00	15,000.00	200.00 % 10,000.00
36	FORCE ACCOUNT - REMOVE BORING OBSTRUCTIONS EST.		10,000.00	10,000.00	0.00 %
STORM SEWER					
37	CATCH BASIN TYPE 1L 22.0000	EACH	1,200.0000 26,400.00	1,300.0000 28,600.00	8.33 % 2,200.00
38	CATCH BASIN TYPE 1 39.0000	EACH	1,000.0000 39,000.00	2,000.0000 78,000.00	100.00 % 39,000.00
39	CATCH BASIN TYPE 2 48 IN. DIAM. 25.0000	EACH	1,600.0000 40,000.00	2,100.0000 52,500.00	31.25 % 12,500.00
40	CATCH BASIN TYPE 2 54 IN. DIAM. 4.0000	EACH	2,600.0000 10,400.00	3,200.0000 12,800.00	23.08 % 2,400.00

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 CLACKAMAS OR 970159024  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STORM SEWER					
41	CATCH BASIN TYPE 2 96 IN. DIAM. 1.0000 EACH	EACH	5,500.0000 5,500.00	7,500.0000 7,500.00	36.36 % 2,000.00
42	PLAIN CONC. STORM SEWER PIPE 24 IN. DIAM. 25.0000 L.F.	L.F.	50.0000 1,250.00	60.0000 1,500.00	20.00 % 250.00
43	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 145.0000 L.F.	L.F.	38.0000 5,510.00	40.0000 5,800.00	5.26 % 290.00
44	CL. III REINF. CONC. STORM SEWER PIPE 24 IN. DIAM. 288.0000 L.F.	L.F.	52.0000 14,976.00	60.0000 17,280.00	15.38 % 2,304.00
45	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM. 227.0000 L.F.	L.F.	60.0000 13,620.00	80.0000 18,160.00	33.33 % 4,540.00
46	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM. 144.0000 L.F.	L.F.	52.0000 7,488.00	65.0000 9,360.00	25.00 % 1,872.00
47	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 8800.0000 L.F.	L.F.	25.0000 220,000.00	22.0000 193,600.00	-12.00 % -26,400.00
48	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 6936.0000 L.F.	L.F.	30.0000 208,080.00	30.0000 208,080.00	0.00 % 0.00
49	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM. 681.0000 L.F.	L.F.	50.0000 34,050.00	40.0000 27,240.00	-20.00 % -6,810.00
50	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM. 61.0000 L.F.	L.F.	60.0000 3,660.00	65.0000 3,965.00	8.33 % 305.00
51	SCHEDULE B STORM SEWER PIPE 12 IN. DIAM. 210.0000 L.F.	L.F.	35.0000 7,350.00	45.0000 9,450.00	28.57 % 2,100.00

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 GOODFELLOW BROS., INC.  
 15648 SE 114TH AVE #201  
 CLACKAMAS OR 970159024  
 CONTRACTOR NUMBER : 100296

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STORM SEWER					
52	DUCTILE IRON PIPE 12 IN. DIAM. 820.0000	L.F.	30.0000 24,600.00	50.0000 41,000.00	66.67 % 16,400.00
53	DUCTILE IRON PIPE 30 IN. DIAM. 1013.0000	L.F.	150.0000 151,950.00	150.0000 151,950.00	0.00 % 0.00
54	CORRUGATED POLYETHYLENE STORM SEWER PIPE 8 IN. DIAM. 114.0000	L.F.	13.0000 1,482.00	25.0000 2,850.00	92.31 % 1,368.00
SANITARY SEWER					
55	CL. V REINF. CONC. SEWER PIPE 15 IN. DIAM. 180.0000	L.F.	50.0000 9,000.00	85.0000 15,300.00	70.00 % 6,300.00
56	TEMPORARY SEWER BYPASS L.S.		7,500.00	20,000.00	166.67 % 12,500.00
WATER LINES					
57	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 210.0000	L.F.	50.0000 10,500.00	65.0000 13,650.00	30.00 % 3,150.00
STRUCTURE					
58	STRUCTURE EXCAVATION CLASS A INCL. HAUL 13112.0000	C.Y.	20.0000 262,240.00	10.0000 131,120.00	-50.00 % -131,120.00
59	SHORING OR EXTRA EXCAVATION CL. A L.S.		296,900.00	250,000.00	-15.80 % -46,900.00



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STRUCTURE					
60	SHORING OR EXTRA EXCAVATION CL. A 4 FT. DIAM. SHAFT				
	L.S.				-45.00 %
			20,000.00	11,000.00	-9,000.00
61	GRAVEL BACKFILL FOR WALL				
	3110.0000 C.Y.		20.0000	35.0000	75.00 %
			62,200.00	108,850.00	46,650.00
62	FURNISHING AND DRIVING CONCRETE TEST PILE				
	2.0000 EACH		5,000.0000	5,500.0000	10.00 %
			10,000.00	11,000.00	1,000.00
63	FURNISHING CONC. PILING 2 FOOT DIAMETER				
	1320.0000 L.F.		40.0000	55.0000	37.50 %
			52,800.00	72,600.00	19,800.00
64	DRIVING CONC. PILE 2 FOOT DIAMETER				
	38.0000 EACH		800.0000	1,600.0000	100.00 %
			30,400.00	60,800.00	30,400.00
65	EPOXY-COATED ST. REINF. BAR FOR WALL NO. 1				
	30000.0000 LB.		0.7500	1.0000	33.33 %
			22,500.00	30,000.00	7,500.00
66	ST. REINF. BAR FOR BRIDGE				
	427230.0000 LB.		0.5000	0.4500	-10.00 %
			213,615.00	192,253.50	-21,361.50
67	ST. REINF. BAR FOR RETAINING WALL				
	347170.0000 LB.		0.5000	0.4500	-10.00 %
			173,585.00	156,226.50	-17,358.50
68	CONC. CLASS 4000 FOR RETAINING WALL				
	3545.8000 C.Y.		400.0000	350.0000	-12.50 %
			1,418,320.00	1,241,030.00	-177,290.00
69	CONC. CLASS 4000 FOR BRIDGE				
	2225.0000 C.Y.		400.0000	350.0000	-12.50 %
			890,000.00	778,750.00	-111,250.00
70	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT				
	CALC				0.00 %
			-14.00	-14.00	

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 GOODFELLOW BROS., INC.  
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STRUCTURE					
71	SUPERSTRUCTURE - BRIDGE NO. 5/22E				
	L.S.				21.62 %
			1,480,000.00	1,800,000.00	320,000.00
72	SUPERSTRUCTURE - BRIDGE NO. 5/22W				
	L.S.				8.84 %
			1,470,000.00	1,600,000.00	130,000.00
73	SUPERSTRUCTURE - BRIDGE NO. 5/23				
	L.S.				21.43 %
			700,000.00	850,000.00	150,000.00
74	CONDUIT PIPE 4 IN. DIAM.				
	4216.0000 L.F.		12.0000	22.0000	83.33 %
			50,592.00	92,752.00	42,160.00
75	BRIDGE RAILING TYPE CHAIN LINK FENCE				
	365.0000 L.F.		40.0000	60.0000	50.00 %
			14,600.00	21,900.00	7,300.00
76	TRAFFIC BARRIER				
	2738.0000 L.F.		65.0000	65.0000	0.00 %
			177,970.00	177,970.00	0.00
77	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.				
	9.0000 L.F.		100.0000	35.0000	-65.00 %
			900.00	315.00	-585.00
78	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR.				
	282.0000 L.F.		200.0000	90.0000	-55.00 %
			56,400.00	25,380.00	-31,020.00
79	FABRIC PAD BEARING - SUPERSTR.				
	16.0000 EACH		1,000.0000	750.0000	-25.00 %
			16,000.00	12,000.00	-4,000.00
80	DETOUR BRIDGE				
	L.S.				41.49 %
			940,000.00	1,330,000.00	390,000.00
81	SOIL EXCAVATION FOR SHAFT INCL. HAUL				
	2450.0000 C.Y.		200.0000	300.0000	50.00 %
			490,000.00	735,000.00	245,000.00

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STRUCTURE					
82	FURNISHING & PLACING TEMP.CASING FOR 4 FOOT DIAM. SHAFT				
	294.0000	L.F.	100.0000	130.0000	30.00 %
			29,400.00	38,220.00	8,820.00
83	FURNISHING PERMANENT CASING FOR 8 FOOT DIAM. SHAFT				
	265.0000	L.F.	800.0000	375.0000	-53.13 %
			212,000.00	99,375.00	-112,625.00
84	PLACING PERMANENT CASING FOR 8 FOOT DIAM. SHAFT				
	14.0000	EACH	2,000.0000	1,100.0000	-45.00 %
			28,000.00	15,400.00	-12,600.00
85	CASING SHORING				
	274.0000	L.F.	200.0000	27.0000	-86.50 %
			54,800.00	7,398.00	-47,402.00
86	SHORING OR EXTRA EXCAV.CL. A - FOR 8 FOOT DIAM. SHAFT				
		L.S.			-71.43 %
			70,000.00	20,000.00	-50,000.00
87	CONC. CLASS 4000P FOR SHAFT				
	2069.0000	C.Y.	200.0000	275.0000	37.50 %
			413,800.00	568,975.00	155,175.00
88	ST. REINF. BAR FOR SHAFT				
	544020.0000	LB.	0.5000	0.4500	-10.00 %
			272,010.00	244,809.00	-27,201.00
89	CSL ACCESS TUBE				
	8911.0000	L.F.	2.0000	6.0000	200.00 %
			17,822.00	53,466.00	35,644.00
90	REMOVING OBSTRUCTIONS				
		EST.			0.00 %
			75,000.00	75,000.00	
91	SHAFT - 2 FOOT DIAMETER FOR SOLDIER PILE WALL				
	300.0000	L.F.	150.0000	160.0000	6.67 %
			45,000.00	48,000.00	3,000.00
92	FURNISHING AND INSTALLING SOLDIER PILE - W12X170				
	363.0000	L.F.	75.0000	80.0000	6.67 %
			27,225.00	29,040.00	1,815.00

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

----- 7TH BIDDER -----  
 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.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
93	CONCRETE FASCIA PANEL FOR SOLDIER PILE WALL 1000.0000	S.F.	25.0000 25,000.00	38.0000 38,000.00	52.00 % 13,000.00
94	TEMPORARY CASING 2'-0" DIAM. FOR TANGENT PILE WALL 187.0000	L.F.	40.0000 7,480.00	22.0000 4,114.00	-45.00 % -3,366.00
95	TEMPORARY CASING 2'-6" DIAM. FOR TANGENT PILE WALL 712.0000	L.F.	50.0000 35,600.00	33.0000 23,496.00	-34.00 % -12,104.00
96	SHAFT - 2 FOOT 6 INCH DIAMETER FOR TANGENT PILE WALL 715.0000	L.F.	200.0000 143,000.00	160.0000 114,400.00	-20.00 % -28,600.00
97	LEAN CONCRETE FOR TANGENT PILE WALL 22.0000	C.Y.	200.0000 4,400.00	110.0000 2,420.00	-45.00 % -1,980.00
98	CONC. CLASS 4000P FOR TANGENT PILE WALL 129.0000	C.Y.	200.0000 25,800.00	250.0000 32,250.00	25.00 % 6,450.00
99	ST. REINF. BAR FOR TANGENT PILE WALL 69000.0000	LB.	0.5000 34,500.00	0.4500 31,050.00	-10.00 % -3,450.00
100	CSL ACCESS TUBE FOR TANGENT PILE WALL 2816.0000	L.F.	2.0000 5,632.00	3.0000 8,448.00	50.00 % 2,816.00
SURFACING					
101	CRUSHED SURFACING BASE COURSE 44696.0000	TON	12.0000 536,352.00	12.0000 536,352.00	0.00 % 0.00

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 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.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
SURFACING					
102	CRUSHED SURFACING TOP COURSE				
	70.0000	TON	35.0000	20.0000	-42.86 %
			2,450.00	1,400.00	-1,050.00
LIQUID ASPHALT					
103	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			86,400.00	86,400.00	
CEMENT CONCRETE PAVEMENT					
104	CEMENT CONC. PAVEMENT				
	56.1000	C.Y.	275.0000	350.0000	27.27 %
			15,427.50	19,635.00	4,207.50
105	PLANING PCCP				
	534.0000	S.Y.	100.0000	11.0000	-89.00 %
			53,400.00	5,874.00	-47,526.00
106	BRIDGE APPROACH SLAB				
	800.0000	S.Y.	100.0000	140.0000	40.00 %
			80,000.00	112,000.00	32,000.00
ASPHALT CONCRETE PAVEMENT					
107	PLANING BITUMINOUS PAVEMENT				
	78434.0000	S.Y.	1.0000	1.3000	30.00 %
			78,434.00	101,964.20	23,530.20
108	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 70-22				
	38083.0000	TON	38.0000	38.0000	0.00 %
			1,447,154.00	1,447,154.00	0.00
109	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 3/4 IN. PG 64-22				
	50697.0000	TON	42.0000	36.0000	-14.29 %
			2,129,274.00	1,825,092.00	-304,182.00

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ASPHALT CONCRETE PAVEMENT					
110	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
	CALC				0.00 %
			87,000.00	87,000.00	
111	COMPACTION PRICE ADJUSTMENT				
	CALC				0.00 %
			62,800.00	62,800.00	
112	ASPHALT CONC. APPROACH CL. A				
	40.0000    TON		100.0000	75.0000	-25.00 %
			4,000.00	3,000.00	-1,000.00
113	ASPHALT CONC. FOR MEDIAN				
	520.0000    TON		45.0000	65.0000	44.44 %
			23,400.00	33,800.00	10,400.00
114	CYCLIC DENSITY PRICE ADJUSTMENT				
	CALC				0.00 %
			-9.00	-9.00	
115	SMOOTHNESS COMPLIANCE ADJUSTMENT				
	CALC				0.00 %
			1,960.00	1,960.00	
IRRIGATION AND WATER DISTRIBUTION					
116	IRRIGATION SYSTEM				
	L.S.				-22.22 %
			45,000.00	35,000.00	-10,000.00
EROSION CONTROL AND PLANTING					
117	ESC LEAD				
	550.0000    DAY		50.0000	25.0000	-50.00 %
			27,500.00	13,750.00	-13,750.00
118	DELETED ITEM				
	0.0100    EACH		0.0001	0.0000	0.00 %
			0.00	0.00	0.00

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 SALMON CREEK TO I-205

----- 7TH BIDDER -----  
 GOODFELLOW BROS., INC.  
 15648 SE 114TH AVE #201

02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

CLACKAMAS OR 970159024  
 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING					
119	SEEDING, FERTILIZING, AND MULCHING-POND SEED MIX 0.5000	ACRE	3,000.0000 1,500.00	4,300.0000 2,150.00	43.33 % 650.00
120	SEEDING, FERTILIZING, AND MULCHING-ROADSIDE SEED MIX 13.9600	ACRE	2,500.0000 34,900.00	3,900.0000 54,444.00	56.00 % 19,544.00
121	SEEDING AND MULCHING - TEMPORARY SEEDING 13.5000	ACRE	1,100.0000 14,850.00	1,300.0000 17,550.00	18.18 % 2,700.00
122	TEMPORY EROSION CONTROL BLANKET 2000.0000	S.Y.	2.7500 5,500.00	1.0000 2,000.00	-63.64 % -3,500.00
123	PLASTIC COVERING 5000.0000	S.Y.	1.0000 5,000.00	2.0000 10,000.00	100.00 % 5,000.00
124	CHECK DAM 240.0000	L.F.	15.0000 3,600.00	15.0000 3,600.00	0.00 % 0.00
125	STABILIZED CONSTRUCTION ENTRANCE 450.0000	S.Y.	10.0000 4,500.00	6.0000 2,700.00	-40.00 % -1,800.00
126	INLET PROTECTION 85.0000	EACH	50.0000 4,250.00	125.0000 10,625.00	150.00 % 6,375.00
127	SILT FENCE 12460.0000	L.F.	2.0000 24,920.00	1.5000 18,690.00	-25.00 % -6,230.00
128	STRAW BALE 100.0000	EACH	15.0000 1,500.00	20.0000 2,000.00	33.33 % 500.00
129	EROSION/WATER POLLUTION CONTROL EST.				0.00 %
			150,000.00	150,000.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/04/2003

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

TIME: 08:15

PS&E JOB NO : 02X302 REVISION NO : 1
CONTRACT NO : 006610 REGION NO : 4
VERSION NO : 4 WORK ORDER# : 0L2687

BIDS OPENED ON : Jun 18 2003
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SALMON CREEK TO I-205
02X302
PROJECT : , NH-0051(257)
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----- 7TH BIDDER -----
GOODFELLOW BROS., INC.
15648 SE 114TH AVE #201
CLACKAMAS OR 970159024
CONTRACTOR NUMBER : 100296

Table with 6 columns: ITEM NO., ITEM DESCRIPTION, UNIT MEAS, ENGR'S EST. PRICE PER UNIT/ TOTAL AMOUNT, PRICE PER UNIT/ TOTAL AMOUNT, % DIFF./ AMT.DIFF. Rows include items 130-140 such as EROSION CONTROL AND PLANTING, FORCE ACCOUNT LANDSCAPE AND OTHER REPAIR, TOPSOIL TYPE A, etc.



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 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.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
141	RIPARIAN SHRUB MIX	L.S.			-52.23 %
			86,450.00	41,300.00	-45,150.00
142	VEGETATED GEOGRID	L.S.			-25.00 %
			56,000.00	42,000.00	-14,000.00
143	FORCE ACCOUNT SPECIAL SOIL PREPARATION AREA	EST.			0.00 %
			8,000.00	8,000.00	
144	FORCE ACCOUNT GENERAL WEED CONTROL	EST.			0.00 %
			7,500.00	7,500.00	
TRAFFIC					
145	CEMENT CONC. TRAFFIC CURB	L.F.			11.76 %
	2130.0000		8.5000	9.5000	2,130.00
146	MOUNTABLE CEMENT CONC. TRAFFIC CURB	L.F.			6.67 %
	7850.0000		7.5000	8.0000	3,925.00
147	EXTRUDED CURB	L.F.			116.67 %
	1800.0000		3.0000	6.5000	6,300.00
148	PRECAST CEMENT CONC. BUMPER CURB	EACH			400.00 %
	8.0000		55.0000	275.0000	1,760.00
149	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST	L.F.			3.45 %
	1190.0000		14.5000	15.0000	595.00
150	BEAM GUARDRAIL TYPE 1	L.F.			0.00 %
	1500.0000		13.0000	13.0000	19,500.00

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----- 7TH BIDDER -----  
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 15648 SE 114TH AVE #201  
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PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
151	BEAM GUARDRAIL TRANSITION SECTION TYPE 2 1.0000 EACH	EACH	1,500.0000 1,500.00	1,000.0000 1,000.00	-33.33 % -500.00
152	BEAM GUARDRAIL FLARED TERMINAL 1.0000 EACH	EACH	2,000.0000 2,000.00	1,800.0000 1,800.00	-10.00 % -200.00
153	BEAM GUARDRAIL ANCHOR TYPE 4 1.0000 EACH	EACH	500.0000 500.00	600.0000 600.00	20.00 % 100.00
154	PRECAST CONC. BARRIER TYPE 2 8960.0000 L.F.	L.F.	20.0000 179,200.00	25.0000 224,000.00	25.00 % 44,800.00
155	PRECAST CONC. BARRIER TYPE 4 10.0000 L.F.	L.F.	50.0000 500.00	40.0000 400.00	-20.00 % -100.00
156	SINGLE SLOPE CONCRETE BARRIER 6426.0000 L.F.	L.F.	50.0000 321,300.00	65.0000 417,690.00	30.00 % 96,390.00
157	TEMPORARY CONC. BARRIER 44370.0000 L.F.	L.F.	7.0000 310,590.00	10.0000 443,700.00	42.86 % 133,110.00
158	TEMPORARY IMPACT ATTENUATOR 5.0000 EACH	EACH	5,000.0000 25,000.00	2,500.0000 12,500.00	-50.00 % -12,500.00
159	REPAIR IMPACT ATTENUATOR EST.	EST.	1.00	1.00	0.00 %
160	TRUCK MOUNTED IMPACT ATTENUATOR 1.0000 EACH	EACH	10,000.0000 10,000.00	15,000.0000 15,000.00	50.00 % 5,000.00
161	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 900.0000 HR	HR	33.0000 29,700.00	75.0000 67,500.00	127.27 % 37,800.00

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TRAFFIC					
162	FLEXIBLE GUIDE POST 104.0000	EACH	25.0000 2,600.00	25.0000 2,600.00	0.00 % 0.00
163	PAINT LINE 58100.0000	L.F.	0.7000 40,670.00	0.1200 6,972.00	-82.86 % -33,698.00
164	PROFILED PLASTIC LINE 58290.0000	L.F.	2.1500 125,323.50	0.4500 26,230.50	-79.07 % -99,093.00
165	PROFILED PLASTIC DROP LANE LINE 6650.0000	L.F.	1.5000 9,975.00	0.7500 4,987.50	-50.00 % -4,987.50
166	PLASTIC WIDE LINE 955.0000	L.F.	3.2500 3,103.75	1.6000 1,528.00	-50.77 % -1,575.75
167	PROFILED PLASTIC WIDE LINE 8740.0000	L.F.	1.0000 8,740.00	2.0000 17,480.00	100.00 % 8,740.00
168	PLASTIC CROSSWALK LINE 240.0000	S.F.	8.0000 1,920.00	3.0000 720.00	-62.50 % -1,200.00
169	PLASTIC STOP LINE 100.0000	L.F.	10.0000 1,000.00	5.0000 500.00	-50.00 % -500.00
170	PLASTIC TRAFFIC ARROW 14.0000	EACH	100.0000 1,400.00	85.0000 1,190.00	-15.00 % -210.00
171	PLASTIC DRAINAGE MARKING 6.0000	EACH	50.0000 300.00	22.0000 132.00	-56.00 % -168.00
172	RAISED PAVEMENT MARKER TYPE 2 14.9600	HUND	350.0000 5,236.00	350.0000 5,236.00	0.00 % 0.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/04/2003

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

TIME: 08:15

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CLACKAMAS OR 970159024  
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			PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC						
173	TEMPORARY PAVEMENT MARKING					
	216360.0000	L.F.	0.1000	0.3500	250.00	250.00 %
			21,636.00	75,726.00	54,090.00	
174	PERMANENT SIGNING					
		L.S.				-55.28 %
			55,900.00	25,000.00	-30,900.00	
175	CANTILEVER SIGN STRUCTURE NO. 1					
		L.S.				66.67 %
			30,000.00	50,000.00	20,000.00	
176	CANTILEVER SIGN STRUCTURE NO. 2					
		L.S.				100.00 %
			30,000.00	60,000.00	30,000.00	
177	CANTILEVER SIGN STRUCTURE NO. 3					
		L.S.				66.67 %
			30,000.00	50,000.00	20,000.00	
178	CANTILEVER SIGN STRUCTURE NO. 4					
		L.S.				83.33 %
			30,000.00	55,000.00	25,000.00	
179	CANTILEVER SIGN STRUCTURE NO. 5					
		L.S.				83.33 %
			30,000.00	55,000.00	25,000.00	
180	BRIDGE MOUNTED SIGN BRACKET NO. 1					
		L.S.				83.33 %
			6,000.00	11,000.00	5,000.00	
181	BRIDGE MOUNTED SIGN BRACKET NO. 2					
		L.S.				100.00 %
			6,000.00	12,000.00	6,000.00	
182	TEMPORARY ILLUMINATION SYSTEM					
		L.S.				-60.00 %
			500,000.00	200,000.00	-300,000.00	
183	ILLUMINATION SYSTEM					
		L.S.				34.47 %
			204,500.00	275,000.00	70,500.00	

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TRAFFIC					
184	MCDONALD'S SIGNING AND ILLUMINATION				
		L.S.			10.00 %
			5,000.00	5,500.00	500.00
185	COMMUNICATION CONDUIT SYSTEM				
		L.S.			-53.58 %
			377,000.00	175,000.00	-202,000.00
186	COMMUNICATION CABLES AND INTERFACES				
		L.S.			-78.26 %
			161,000.00	35,000.00	-126,000.00
187	DATA STATION SYSTEM				
		L.S.			-61.63 %
			86,000.00	33,000.00	-53,000.00
188	CLOSED CIRCUIT TELEVISION SYSTEM				
		L.S.			-20.73 %
			82,000.00	65,000.00	-17,000.00
189	VIDEO/DATA DISTRIBUTION AND TRANSMISSION SYSTEM				
		L.S.			-75.68 %
			143,938.00	35,000.00	-108,938.00
190	VARIABLE MESSAGE SIGN SYSTEM				
		L.S.			-44.00 %
			196,430.00	110,000.00	-86,430.00
191	TRAFFIC SIGNAL SYSTEM MODIFICATION NO. 1				
		L.S.			0.00 %
			2,500.00	2,500.00	0.00
192	TRAFFIC SIGNAL SYSTEM MODIFICATION NO. 2				
		L.S.			50.00 %
			10,000.00	15,000.00	5,000.00
193	SEQUENTIAL ARROW SIGN				
	5000.0000	HR	1.5000	3.0000	100.00 %
			7,500.00	15,000.00	7,500.00
194	PORTABLE CHANGEABLE MESSAGE SIGN				
	6.0000	EACH	20,000.0000	5,500.0000	-72.50 %
			120,000.00	33,000.00	-87,000.00

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TRAFFIC					
195	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 15000.0000	HR	2.7500 41,250.00	8.0000 120,000.00	190.91 % 78,750.00
196	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		25,000.00	45,000.00	80.00 % 20,000.00
197	TRAFFIC CONTROL LABOR 15000.0000	HR	32.0000 480,000.00	39.0000 585,000.00	21.88 % 105,000.00
198	TRAFFIC CONTROL VEHICLE 565.0000	DAY	45.0000 25,425.00	60.0000 33,900.00	33.33 % 8,475.00
199	TRAFFIC CONTROL SUPERVISOR 7000.0000	HR	35.0000 245,000.00	35.0000 245,000.00	0.00 % 0.00
200	CONSTRUCTION SIGNS CLASS A 711.0000	S.F.	13.5000 9,598.50	19.0000 13,509.00	40.74 % 3,910.50
201	SPEED BUMP L.S.		2,100.00	2,700.00	28.57 % 600.00
OTHER ITEMS					
202	INCENTIVE EARLY COMPL. NE 129TH ST. BRIDGE EST.		25,000.00	25,000.00	0.00 %
203	SHORING OR EXTRA EXCAVATION CLASS B 34760.0000	S.F.	1.0000 34,760.00	0.5000 17,380.00	-50.00 % -17,380.00
204	GRAVEL BACKFILL FOR DRAIN 140.0000	C.Y.	25.0000 3,500.00	25.0000 3,500.00	0.00 % 0.00

PS&E JOB NO : 02X302 REVISION NO : 1  
 CONTRACT NO : 006610 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L2687

BIDS OPENED ON : Jun 18 2003  
 AWARDED ON : Jul 3 2003

HWY : SR 005  
 TITLE : I-5  
 SALMON CREEK TO I-205  
 02X302  
 PROJECT : , NH-0051(257)  
 COUNTY(S) : CLARK

----- 7TH BIDDER -----  
 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.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
205	WATER 2256.0000	mGAL	25.0000 56,400.00	18.0000 40,608.00	-28.00 % -15,792.00
206	PLUGGING EXISTING PIPE 5.0000	EACH	300.0000 1,500.00	500.0000 2,500.00	66.67 % 1,000.00
207	STRUCTURE SURVEYING L.S.		200,000.00	75,000.00	-62.50 % -125,000.00
208	CEMENT CONC. SIDEWALK 1130.0000	S.Y.	25.0000 28,250.00	25.0000 28,250.00	0.00 % 0.00
209	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4 255.0000	S.Y.	40.0000 10,200.00	35.0000 8,925.00	-12.50 % -1,275.00
210	CONC. SLOPE PROTECTION 1853.0000	S.Y.	30.0000 55,590.00	55.0000 101,915.00	83.33 % 46,325.00
211	CHAIN LINK FENCE TYPE 1 118.0000	L.F.	15.0000 1,770.00	35.0000 4,130.00	133.33 % 2,360.00
212	CHAIN LINK FENCE TYPE 3 4105.0000	L.F.	7.2500 29,761.25	8.0000 32,840.00	10.34 % 3,078.75
213	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 27.0000	EACH	200.0000 5,400.00	175.0000 4,725.00	-12.50 % -675.00
214	DOUBLE 14 FT. CHAIN LINK GATE 1.0000	EACH	1,000.0000 1,000.00	950.0000 950.00	-5.00 % -50.00
215	DOUBLE 20 FT. CHAIN LINK GATE 2.0000	EACH	900.0000 1,800.00	1,000.0000 2,000.00	11.11 % 200.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS					
216	GLARE SCREEN TYPE 2 446.0000	L.F.	13.5000 6,021.00	26.0000 11,596.00	92.59 % 5,575.00
217	COATED SAFETY FENCE 250.0000	L.F.	20.0000 5,000.00	20.0000 5,000.00	0.00 % 0.00
218	PEDESTRIAN HANDRAIL 132.0000	L.F.	10.0000 1,320.00	55.0000 7,260.00	450.00 % 5,940.00
219	STRUCTURAL EARTH WALL 12947.0000	S.F.	20.0000 258,940.00	33.0000 427,251.00	65.00 % 168,311.00
220	MASONRY BLOCK RETAINING WALL 1015.0000	S.F.	14.0000 14,210.00	24.0000 24,360.00	71.43 % 10,150.00
221	ABANDON EXISTING MANHOLE 3.0000	EACH	500.0000 1,500.00	550.0000 1,650.00	10.00 % 150.00
222	CONNECTION TO DRAINAGE STRUCTURE 11.0000	EACH	500.0000 5,500.00	500.0000 5,500.00	0.00 % 0.00
223	ADJUST MANHOLE 5.0000	EACH	450.0000 2,250.00	500.0000 2,500.00	11.11 % 250.00
224	MANHOLE 48 IN. DIAM. TYPE 1 11.0000	EACH	2,700.0000 29,700.00	2,500.0000 27,500.00	-7.41 % -2,200.00
225	MANHOLE 54 IN. DIAM. TYPE 1 3.0000	EACH	3,200.0000 9,600.00	3,500.0000 10,500.00	9.38 % 900.00
226	DROP MANHOLE CONNECTION 1.0000	EACH	1,500.0000 1,500.00	1,500.0000 1,500.00	0.00 % 0.00



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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
227	ADJUST CATCH BASIN				
	48.0000	EACH	250.0000	500.0000	100.00 %
			12,000.00	24,000.00	12,000.00
228	MODIFY EXISTING SANITARY SEWER MANHOLE				
	3.0000	EACH	1,300.0000	1,500.0000	15.38 %
			3,900.00	4,500.00	600.00
229	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN				
	1.0000	EACH	300.0000	200.0000	-33.33 %
			300.00	200.00	-100.00
230	TRAINING				
	2100.0000	HR	1.0000	1.0000	0.00 %
			2,100.00	2,100.00	0.00
231	ADJUST VALVE BOX				
	5.0000	EACH	250.0000	250.0000	0.00 %
			1,250.00	1,250.00	0.00
232	ROADSIDE CLEANUP				
		EST.			0.00 %
			20,000.00	20,000.00	
233	TRIMMING AND CLEANUP				
		L.S.			0.00 %
			10,000.00	10,000.00	0.00
234	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
235	MINOR CHANGE				
		CALC			0.00 %
			-14.00	-14.00	
236	SPCC PLAN				
		L.S.			-95.00 %
			10,000.00	500.00	-9,500.00
237	FIELD OFFICE BUILDING				
		L.S.			50.00 %
			10,000.00	15,000.00	5,000.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/04/2003

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

TIME: 08:15

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS					
238	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL				
	170.0000	S.Y.	4.0000	2.0000	-50.00 %
			680.00	340.00	-340.00
239	TEMPORARY GEOSYNTHETIC RETAINING WALL				
	3397.0000	S.F.	10.0000	25.0000	150.00 %
			33,970.00	84,925.00	50,955.00
240	NOISE BARRIER TYPE 11				
	21360.0000	S.F.	32.5000	22.0000	-32.31 %
			694,200.00	469,920.00	-224,280.00
241	ACCESS DOOR TYPE 1 FOR NOISE BARRIER				
	1.0000	EACH	1,000.0000	2,500.0000	150.00 %
			1,000.00	2,500.00	1,500.00
242	TYPE C PRECAST TRAFFIC CURB				
	540.0000	L.F.	13.0000	7.0000	-46.15 %
			7,020.00	3,780.00	-3,240.00
243	TEMPORARY SPEED BUMP				
	11.0000	EACH	5,000.0000	550.0000	-89.00 %
			55,000.00	6,050.00	-48,950.00
244	SIGN BRIDGE NO. 1				
		L.S.			35.29 %
			85,000.00	115,000.00	30,000.00
245	SIGN BRIDGE NO. 1				
		L.S.			40.24 %
			82,000.00	115,000.00	33,000.00
246	ASPH. CONC. FOR PRELEVEL CL. SUPERPAVE 1/2 IN. PG 64-22				
	3650.0000	TON	40.0000	41.0000	2.50 %
			146,000.00	149,650.00	3,650.00
CONTRACT TOTAL			\$26,846,012.00	\$28,188,412.20	5.00%

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$26,846,012.00	\$28,188,412.20	5.00%