

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OSTRANDER ROCK & CONSTRUCTION 6150 OCEAN BEACH HWY LONGVIEW WA 986329451 CONTRACTOR NUMBER : 620500	GOODFELLOW BROS., INC. 6135 NE 80TH AVE STE A3 PORTLAND OR 972184033 CONTRACTOR NUMBER : 100296	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			19.05 %		48.81 %		53.57 %
			84,000.00	100,000.00	16,000.00	125,000.00	41,000.00	129,000.00	45,000.00
2	CLEARING AND GRUBBING								
	2.6900	ACRE	4,000.0000	4,500.0000	12.50 %	5,000.0000	25.00 %	5,000.0000	25.00 %
			10,760.00	12,105.00	1,345.00	13,450.00	2,690.00	13,450.00	2,690.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-54.07 %		490.55 %		44.36 %
			7,620.00	3,500.00	-4,120.00	45,000.00	37,380.00	11,000.00	3,380.00
4	REMOVING CEMENT CONC. CURB	L.F.			-20.00 %		-60.00 %		-20.00 %
	195.0000		5.0000	4.0000	-195.00	2.0000	-585.00	4.0000	-195.00
			975.00	780.00		390.00		780.00	
5	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			266.67 %		-33.33 %		0.00 %
	745.0000		3.0000	11.0000	5,960.00	2.0000	-745.00	3.0000	0.00
			2,235.00	8,195.00		1,490.00		2,235.00	
6	REMOVING GUARDRAIL	L.F.			10.00 %		0.00 %		0.00 %
	369.0000		3.0000	3.3000	110.70	3.0000	0.00	3.0000	0.00
			1,107.00	1,217.70		1,107.00		1,107.00	
7	REMOVING GUARDRAIL ANCHOR	EACH			57.14 %		42.86 %		-14.29 %
	4.0000		175.0000	275.0000	400.00	250.0000	300.00	150.0000	-100.00
			700.00	1,100.00		1,000.00		600.00	
GRADING									
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.			58.25 %		25.00 %		87.50 %
	5549.0000		8.0000	12.6600	25,858.34	10.0000	11,098.00	15.0000	38,843.00
			44,392.00	70,250.34		55,490.00		83,235.00	
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-37.38 %		-80.00 %		-45.00 %
	174.0000		40.0000	25.0500	-2,601.30	8.0000	-5,568.00	22.0000	-3,132.00
			6,960.00	4,358.70		1,392.00		3,828.00	
10	EMBANKMENT COMPACTION	C.Y.			-16.67 %		-33.33 %		100.00 %
	2577.0000		3.0000	2.5000	-1,288.50	2.0000	-2,577.00	6.0000	7,731.00
			7,731.00	6,442.50		5,154.00		15,462.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OSTRANDER ROCK & CONSTRUCTION 6150 OCEAN BEACH HWY LONGVIEW WA 986329451 CONTRACTOR NUMBER : 620500	GOODFELLOW BROS., INC. 6135 NE 80TH AVE STE A3 PORTLAND OR 972184033 CONTRACTOR NUMBER : 100296	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273

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
GRADING										
11	ROCK EMBANKMENT 210.0000	C.Y.	30.0000 6,300.00	26.5000 5,565.00	-11.67 % -735.00	36.0000 7,560.00	20.00 % 1,260.00	45.0000 9,450.00	50.00 % 3,150.00	
DRAINAGE										
12	DITCH EXCAVATION INCL. HAUL 170.0000	C.Y.	12.0000 2,040.00	8.7500 1,487.50	-27.08 % -552.50	14.0000 2,380.00	16.67 % 340.00	41.0000 6,970.00	241.67 % 4,930.00	
13	CONCRETE INLET 2.0000	EACH	1,700.0000 3,400.00	925.0000 1,850.00	-45.59 % -1,550.00	1,000.0000 2,000.00	-41.18 % -1,400.00	950.0000 1,900.00	-44.12 % -1,500.00	
14	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM. 175.0000	L.F.	40.0000 7,000.00	36.0000 6,300.00	-10.00 % -700.00	36.0000 6,300.00	-10.00 % -700.00	55.0000 9,625.00	37.50 % 2,625.00	
SURFACING										
15	CRUSHED SURFACING BASE COURSE 8494.0000	TON	12.0000 101,928.00	16.5500 140,575.70	37.92 % 38,647.70	17.0000 144,398.00	41.67 % 42,470.00	14.0000 118,916.00	16.67 % 16,988.00	
LIQUID ASPHALT										
16	ANTI-STRIPPING ADDITIVE EST.		3,767.00	3,767.00	0.00 %	3,767.00	0.00 %	3,767.00	0.00 %	
ASPHALT CONCRETE PAVEMENT										
17	PLANING BITUMINOUS PAVEMENT 2016.0000	S.Y.	4.0000 8,064.00	4.0000 8,064.00	0.00 % 0.00	2.5000 5,040.00	-37.50 % -3,024.00	3.5000 7,056.00	-12.50 % -1,008.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OSTRANDER ROCK & CONSTRUCTION 6150 OCEAN BEACH HWY	GOODFELLOW BROS., INC. 6135 NE 80TH AVE STE A3	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300
LONGVIEW WA 986329451	PORTLAND OR 972184033	BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 620500	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100273

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
ASPHALT CONCRETE PAVEMENT									
18	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	84.0000	TON	125.0000	70.4000	-43.68 %	65.0000	-48.00 %	85.0000	-32.00 %
			10,500.00	5,913.60	-4,586.40	5,460.00	-5,040.00	7,140.00	-3,360.00
19	HMA CL. 1/2 IN. PG 64-22								
	3683.0000	TON	47.0000	54.0000	14.89 %	54.0000	14.89 %	57.0000	21.28 %
			173,101.00	198,882.00	25,781.00	198,882.00	25,781.00	209,931.00	36,830.00
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			3,410.00	3,410.00		3,410.00		3,410.00	
21	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			2,120.00	2,120.00		2,120.00		2,120.00	
22	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-5.00	-5.00		-5.00		-5.00	
EROSION CONTROL AND PLANTING									
23	ESC LEAD								
	15.0000	DAY	150.0000	51.0000	-66.00 %	100.0000	-33.33 %	100.0000	-33.33 %
			2,250.00	765.00	-1,485.00	1,500.00	-750.00	1,500.00	-750.00
24	SEEDING, FERTILIZING, AND MULCHING								
	1.0000	ACRE	3,000.0000	3,000.0000	0.00 %	2,500.0000	-16.67 %	2,700.0000	-10.00 %
			3,000.00	3,000.00	0.00	2,500.00	-500.00	2,700.00	-300.00
25	COMPOST TYPE 1								
	250.0000	C.Y.	25.0000	41.8000	67.20 %	40.0000	60.00 %	38.0000	52.00 %
			6,250.00	10,450.00	4,200.00	10,000.00	3,750.00	9,500.00	3,250.00
26	CHECK DAM								
	195.0000	L.F.	20.0000	10.0000	-50.00 %	12.0000	-40.00 %	5.0000	-75.00 %
			3,900.00	1,950.00	-1,950.00	2,340.00	-1,560.00	975.00	-2,925.00
27	SILT FENCE								
	4860.0000	L.F.	4.0000	1.7500	-56.25 %	2.5000	-37.50 %	1.5000	-62.50 %
			19,440.00	8,505.00	-10,935.00	12,150.00	-7,290.00	7,290.00	-12,150.00

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OSTRANDER ROCK & CONSTRUCTION 6150 OCEAN BEACH HWY	GOODFELLOW BROS., INC. 6135 NE 80TH AVE STE A3	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300
LONGVIEW WA 986329451	PORTLAND OR 972184033	BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 620500	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100273

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										
28	EROSION/WATER POLLUTION CONTROL EST.			7,000.00	0.00 %	7,000.00	7,000.00	0.00 %	7,000.00	0.00 %
29	TOPSOIL TYPE C 210.0000	C.Y.	7.0000	17.0000	142.86 %	14.0000	20.0000	100.00 %	185.71 %	
			1,470.00	3,570.00	2,100.00	2,940.00	4,200.00	1,470.00	2,730.00	
30	PSIPE ROADSIDE PLANTING 4785.0000	EACH	5.5000	5.5000	0.00 %	5.0000	5.0000	-9.09 %	-9.09 %	
			26,317.50	26,317.50	0.00	23,925.00	23,925.00	-2,392.50	-2,392.50	
31	BARK OR WOOD CHIP MULCH 165.0000	C.Y.	25.0000	44.0000	76.00 %	40.0000	40.0000	60.00 %	60.00 %	
			4,125.00	7,260.00	3,135.00	6,600.00	6,600.00	2,475.00	2,475.00	
32	SOD INSTALLATION 260.0000	S.Y.	7.5000	5.0000	-33.33 %	5.0000	5.0000	-33.33 %	-33.33 %	
			1,950.00	1,300.00	-650.00	1,300.00	1,300.00	-650.00	-650.00	
TRAFFIC										
33	CEMENT CONC. TRAFFIC CURB 350.0000	L.F.	18.0000	17.2000	-4.44 %	26.0000	18.0000	44.44 %	0.00 %	
			6,300.00	6,020.00	-280.00	9,100.00	6,300.00	2,800.00	0.00	
34	PRECAST DUAL FACED MOUNTABLE CURB 335.0000	L.F.	22.0000	15.4000	-30.00 %	26.0000	13.0000	18.18 %	-40.91 %	
			7,370.00	5,159.00	-2,211.00	8,710.00	4,355.00	1,340.00	-3,015.00	
35	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 50.0000	L.F.	14.0000	23.0000	64.29 %	21.0000	19.7000	50.00 %	40.71 %	
			700.00	1,150.00	450.00	1,050.00	985.00	350.00	285.00	
36	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST 163.0000	L.F.	15.0000	24.2000	61.33 %	22.0000	21.5000	46.67 %	43.33 %	
			2,445.00	3,944.60	1,499.60	3,586.00	3,504.50	1,141.00	1,059.50	
37	BEAM GUARDRAIL TYPE 1 1026.0000	L.F.	12.0000	21.7200	81.00 %	20.0000	18.5000	66.67 %	54.17 %	
			12,312.00	22,284.72	9,972.72	20,520.00	18,981.00	8,208.00	6,669.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OSTRANDER ROCK & CONSTRUCTION 6150 OCEAN BEACH HWY	GOODFELLOW BROS., INC. 6135 NE 80TH AVE STE A3	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300
LONGVIEW WA 986329451	PORTLAND OR 972184033	BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 620500	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100273

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
38	BEAM GUARDRAIL TYPE THRIE BEAM									
	500.0000	L.F.	50.0000	4.4000	-91.20 %	40.0000	-20.00 %	37.0000	-26.00 %	
			25,000.00	2,200.00	-22,800.00	20,000.00	-5,000.00	18,500.00	-6,500.00	
39	BEAM GUARDRAIL TRANSITION SECTION TYPE 13									
	2.0000	EACH	1,300.0000	1,210.0000	-6.92 %	1,100.0000	-15.38 %	1,350.0000	3.85 %	
			2,600.00	2,420.00	-180.00	2,200.00	-400.00	2,700.00	100.00	
40	BEAM GUARDRAIL TRANSITION SECTION TYPE 15									
	2.0000	EACH	1,300.0000	1,210.0000	-6.92 %	1,100.0000	-15.38 %	1,350.0000	3.85 %	
			2,600.00	2,420.00	-180.00	2,200.00	-400.00	2,700.00	100.00	
41	BEAM GUARDRAIL FLARED TERMINAL									
	4.0000	EACH	1,850.0000	2,200.0000	18.92 %	2,000.0000	8.11 %	1,785.0000	-3.51 %	
			7,400.00	8,800.00	1,400.00	8,000.00	600.00	7,140.00	-260.00	
42	BEAM GUARDRAIL ANCHOR TYPE 1									
	1.0000	EACH	350.0000	825.0000	135.71 %	750.0000	114.29 %	560.0000	60.00 %	
			350.00	825.00	475.00	750.00	400.00	560.00	210.00	
43	BEAM GUARDRAIL ANCHOR TYPE 4									
	5.0000	EACH	450.0000	825.0000	83.33 %	750.0000	66.67 %	485.0000	7.78 %	
			2,250.00	4,125.00	1,875.00	3,750.00	1,500.00	2,425.00	175.00	
44	TRUCK-MOUNTED IMPACT ATTENUATOR									
	1.0000	EACH	5,000.0000	2,420.0000	-51.60 %	12,000.0000	140.00 %	2,500.0000	-50.00 %	
			5,000.00	2,420.00	-2,580.00	12,000.00	7,000.00	2,500.00	-2,500.00	
45	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	40.0000	HR	40.0000	50.0000	25.00 %	50.0000	25.00 %	35.0000	-12.50 %	
			1,600.00	2,000.00	400.00	2,000.00	400.00	1,400.00	-200.00	
46	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
47	FLEXIBLE GUIDE POST									
	73.0000	EACH	25.0000	39.0000	56.00 %	36.0000	44.00 %	25.0000	0.00 %	
			1,825.00	2,847.00	1,022.00	2,628.00	803.00	1,825.00	0.00	
48	PAINT LINE									
	8599.0000	L.F.	0.3000	0.1300	-56.67 %	0.1200	-60.00 %	0.1200	-60.00 %	
			2,579.70	1,117.87	-1,461.83	1,031.88	-1,547.82	1,031.88	-1,547.82	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OSTRANDER ROCK & CONSTRUCTION 6150 OCEAN BEACH HWY	GOODFELLOW BROS., INC. 6135 NE 80TH AVE STE A3	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300
LONGVIEW WA 986329451	PORTLAND OR 972184033	BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 620500	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100273

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										
49	PAINTED WIDE LINE 685.0000	L.F.	0.3000 205.50	0.2700 184.95	-10.00 % -20.55	0.2500 171.25	-16.67 % -34.25	0.2500 171.25	-16.67 % -34.25	
50	PLASTIC WIDE LINE 896.0000	L.F.	1.0000 896.00	1.3200 1,182.72	32.00 % 286.72	1.3000 1,164.80	30.00 % 268.80	1.2000 1,075.20	20.00 % 179.20	
51	PLASTIC STOP LINE 282.0000	L.F.	4.0000 1,128.00	4.3400 1,223.88	8.50 % 95.88	4.0000 1,128.00	0.00 % 0.00	4.0000 1,128.00	0.00 % 0.00	
52	PAINTED TRAFFIC ARROW 8.0000	EACH	35.0000 280.00	43.0000 344.00	22.86 % 64.00	40.0000 320.00	14.29 % 40.00	39.0000 312.00	11.43 % 32.00	
53	PLASTIC TRAFFIC ARROW 8.0000	EACH	60.0000 480.00	70.0000 560.00	16.67 % 80.00	65.0000 520.00	8.33 % 40.00	63.0000 504.00	5.00 % 24.00	
54	RAISED PAVEMENT MARKER TYPE 2 2.0000	HUND	350.0000 700.00	350.0000 700.00	0.00 % 0.00	350.0000 700.00	0.00 % 0.00	315.0000 630.00	-10.00 % -70.00	
55	TEMPORARY PAVEMENT MARKING 8860.0000	L.F.	0.2500 2,215.00	0.1100 974.60	-56.00 % -1,240.40	0.1000 886.00	-60.00 % -1,329.00	0.1000 886.00	-60.00 % -1,329.00	
56	PERMANENT SIGNING	L.S.	24,200.00	25,000.00	3.31 % 800.00	30,000.00	23.97 % 5,800.00	39,000.00	61.16 % 14,800.00	
57	TRAFFIC SIGNAL/ILLUMINATION SYSTEMS	L.S.	351,500.00	347,444.00	-1.15 % -4,056.00	340,000.00	-3.27 % -11,500.00	360,000.00	2.42 % 8,500.00	
58	SEQUENTIAL ARROW SIGN 80.0000	HR	5.0000 400.00	12.0000 960.00	140.00 % 560.00	3.0000 240.00	-40.00 % -160.00	20.0000 1,600.00	300.00 % 1,200.00	
59	PORTABLE CHANGEABLE MESSAGE SIGN 1.0000	EACH	3,500.0000 3,500.00	3,000.0000 3,000.00	-14.29 % -500.00	3,000.0000 3,000.00	-14.29 % -500.00	3,500.0000 3,500.00	0.00 % 0.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OSTRANDER ROCK & CONSTRUCTION 6150 OCEAN BEACH HWY	GOODFELLOW BROS., INC. 6135 NE 80TH AVE STE A3	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300
LONGVIEW WA 986329451	PORTLAND OR 972184033	BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 620500	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100273

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
60	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	40.0000	HR	5.0000	10.0000	100.00 %	5.0000	0.00 %	10.0000	100.00 %	
			200.00	400.00	200.00	200.00	0.00	400.00	200.00	
61	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-45.00 %		20.00 %		50.00 %	
			5,000.00	2,750.00	-2,250.00	6,000.00	1,000.00	7,500.00	2,500.00	
62	FLAGGERS AND SPOTTERS									
	600.0000	HR	32.0000	45.0000	40.63 %	40.0000	25.00 %	37.0000	15.63 %	
			19,200.00	27,000.00	7,800.00	24,000.00	4,800.00	22,200.00	3,000.00	
63	OTHER TRAFFIC CONTROL LABOR									
	400.0000	HR	32.0000	45.4200	41.94 %	40.0000	25.00 %	37.0000	15.63 %	
			12,800.00	18,168.00	5,368.00	16,000.00	3,200.00	14,800.00	2,000.00	
64	TRAFFIC CONTROL SUPERVISOR									
	L.S.				6.69 %		-28.88 %		13.80 %	
			14,060.00	15,000.00	940.00	10,000.00	-4,060.00	16,000.00	1,940.00	
65	CONSTRUCTION SIGNS CLASS A									
	425.0000	S.F.	12.0000	12.0000	0.00 %	10.0000	-16.67 %	19.0000	58.33 %	
			5,100.00	5,100.00	0.00	4,250.00	-850.00	8,075.00	2,975.00	
OTHER ITEMS										
66	WATER									
	155.0000	MGAL	20.0000	30.0000	50.00 %	10.0000	-50.00 %	22.0000	10.00 %	
			3,100.00	4,650.00	1,550.00	1,550.00	-1,550.00	3,410.00	310.00	
67	ADJUST MONUMENT CASE AND COVER									
	8.0000	EACH	225.0000	200.0000	-11.11 %	200.0000	-11.11 %	55.0000	-75.56 %	
			1,800.00	1,600.00	-200.00	1,600.00	-200.00	440.00	-1,360.00	
68	WIRE FENCE TYPE 1									
	246.0000	L.F.	5.5000	6.5000	18.18 %	6.0000	9.09 %	15.0000	172.73 %	
			1,353.00	1,599.00	246.00	1,476.00	123.00	3,690.00	2,337.00	
69	HIGH VISIBILITY FENCE									
	3860.0000	L.F.	3.0000	3.0000	0.00 %	3.0000	0.00 %	3.0000	0.00 %	
			11,580.00	11,580.00	0.00	11,580.00	0.00	11,580.00	0.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OSTRANDER ROCK & CONSTRUCTION 6150 OCEAN BEACH HWY LONGVIEW WA 986329451 CONTRACTOR NUMBER : 620500	GOODFELLOW BROS., INC. 6135 NE 80TH AVE STE A3 PORTLAND OR 972184033 CONTRACTOR NUMBER : 100296	TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273

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
OTHER ITEMS										
70	ADJUST MANHOLE									
	1.0000	EACH	500.0000	300.0000	-40.00 %	450.0000	-10.00 %	400.0000	-20.00 %	
			500.00	300.00	-200.00	450.00	-50.00	400.00	-100.00	
71	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	2.0000	EACH	400.0000	350.0000	-12.50 %	200.0000	-50.00 %	300.0000	-25.00 %	
			800.00	700.00	-100.00	400.00	-400.00	600.00	-200.00	
72	ADJUST VALVE BOX									
	7.0000	EACH	150.0000	75.0000	-50.00 %	125.0000	-16.67 %	75.0000	-50.00 %	
			1,050.00	525.00	-525.00	875.00	-175.00	525.00	-525.00	
73	ADJUST JUNCTION BOX									
	7.0000	EACH	150.0000	100.0000	-33.33 %	200.0000	33.33 %	125.0000	-16.67 %	
			1,050.00	700.00	-350.00	1,400.00	350.00	875.00	-175.00	
74	FORCE ACCOUNT GENERAL WEED CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			3,500.00	3,500.00		3,500.00		3,500.00		
75	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			7,000.00	7,000.00		7,000.00		7,000.00		
76	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
77	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
78	SPCC PLAN									
		L.S.			-33.33 %		-66.67 %		-33.33 %	
			1,500.00	1,000.00	-500.00	500.00	-1,000.00	1,000.00	-500.00	



DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/16/2005

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

TIME: 11:21

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 OSTRANDER ROCK & CONSTRUCTION GOODFELLOW BROS., INC. TAPANI UNDERGROUND, INC.  
 6150 OCEAN BEACH HWY 6135 NE 80TH AVE STE A3 1904 SE 6TH PLACE  
 98604-8300  
 LONGVIEW WA 986329451 PORTLAND OR 972184033 BATTLE GROUND WA 986041900  
 CONTRACTOR NUMBER : 620500 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER : 100273

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
79	MAILBOX SUPPORT TYPE 2								
	4.0000	EACH	300.0000	-26.67 %	220.0000	350.0000	16.67 %	375.0000	25.00 %
			1,200.00	-320.00	880.00	1,400.00	200.00	1,500.00	300.00
CONTRACT TOTAL			<u>\$1,120,440.70</u>	<u>7.79%</u>	<u>\$1,207,759.88</u>	<u>\$1,268,880.93</u>	<u>13.25%</u>	<u>\$1,293,179.83</u>	<u>15.42%</u>
BASE TOTAL			<u>\$1,120,440.70</u>	<u>7.79%</u>	<u>\$1,207,759.88</u>	<u>\$1,268,880.93</u>	<u>13.25%</u>	<u>\$1,293,179.83</u>	<u>15.42%</u>

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPGF-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
EAGLE-ELSNER INC 17400 SW HILLSBORO HWY SHERWOOD 97140-8592 TIGARD OR 972813294 CONTRACTOR NUMBER : 100472	THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	CREAGAN EXCAVATING, INC. 5419G NE 88TH ST PMB 9 VANCOUVER WA 986650935 CONTRACTOR NUMBER : 100367

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
PREPARATION										
1	MOBILIZATION	L.S.			48.81 %			-28.57 %		-34.52 %
			84,000.00	125,000.00	41,000.00	60,000.00	-24,000.00	55,000.00	-29,000.00	
2	CLEARING AND GRUBBING									
	2.6900	ACRE	4,000.0000	5,000.0000	25.00 %	7,500.0000	87.50 %	9,000.0000	125.00 %	
			10,760.00	13,450.00	2,690.00	20,175.00	9,415.00	24,210.00	13,450.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			293.70 %		162.47 %		-21.26 %	
			7,620.00	30,000.00	22,380.00	20,000.00	12,380.00	6,000.00	-1,620.00	
4	REMOVING CEMENT CONC. CURB	L.F.			-60.00 %		60.00 %		20.00 %	
	195.0000		5.0000	2.0000	-585.00	8.0000	585.00	6.0000	195.00	
			975.00	390.00		1,560.00		1,170.00		
5	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			16.67 %		150.00 %		450.00 %	
	745.0000		3.0000	3.5000	372.50	7.5000	3,352.50	16.5000	10,057.50	
			2,235.00	2,607.50		5,587.50		12,292.50		
6	REMOVING GUARDRAIL	L.F.			0.00 %		0.00 %		6.67 %	
	369.0000		3.0000	3.0000	0.00	3.0000	0.00	3.2000	73.80	
			1,107.00	1,107.00		1,107.00		1,180.80		
7	REMOVING GUARDRAIL ANCHOR	EACH			71.43 %		60.00 %		48.57 %	
	4.0000		175.0000	300.0000	500.00	280.0000	420.00	260.0000	340.00	
			700.00	1,200.00		1,120.00		1,040.00		
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.			25.00 %		15.63 %		187.50 %	
	5549.0000		8.0000	10.0000	11,098.00	9.2500	6,936.25	23.0000	83,235.00	
			44,392.00	55,490.00		51,328.25		127,627.00		
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-50.00 %		-58.75 %		-28.75 %	
	174.0000		40.0000	20.0000	-3,480.00	16.5000	-4,089.00	28.5000	-2,001.00	
			6,960.00	3,480.00		2,871.00		4,959.00		
10	EMBANKMENT COMPACTION	C.Y.			41.67 %		86.67 %		141.67 %	
	2577.0000		3.0000	4.2500	3,221.25	5.6000	6,700.20	7.2500	10,952.25	
			7,731.00	10,952.25		14,431.20		18,683.25		

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

HWY : SR 000,501	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 501 RAMP SIGNALS	EAGLE-ELSNER INC 17400 SW HILLSBORO HWY SHERWOOD 97140-8592	THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD TIGARD OR 972813294	CREAGAN EXCAVATING, INC. 5419G NE 88TH ST PMB 9 VANCOUVER WA 986650935
PROJECT : STPFG-0501(014)	CONTRACTOR NUMBER : 100472	VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	VANCOUVER WA 986650935 CONTRACTOR NUMBER : 100367
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
GRADING									
11	ROCK EMBANKMENT								
	210.0000	C.Y.	30.0000	35.0000	16.67 %	30.0000	0.00 %	56.0000	86.67 %
			6,300.00	7,350.00	1,050.00	6,300.00	0.00	11,760.00	5,460.00
DRAINAGE									
12	DITCH EXCAVATION INCL. HAUL								
	170.0000	C.Y.	12.0000	16.0000	33.33 %	13.0000	8.33 %	18.0000	50.00 %
			2,040.00	2,720.00	680.00	2,210.00	170.00	3,060.00	1,020.00
13	CONCRETE INLET								
	2.0000	EACH	1,700.0000	1,750.0000	2.94 %	1,600.0000	-5.88 %	1,200.0000	-29.41 %
			3,400.00	3,500.00	100.00	3,200.00	-200.00	2,400.00	-1,000.00
14	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.								
	175.0000	L.F.	40.0000	70.0000	75.00 %	42.0000	5.00 %	58.0000	45.00 %
			7,000.00	12,250.00	5,250.00	7,350.00	350.00	10,150.00	3,150.00
SURFACING									
15	CRUSHED SURFACING BASE COURSE								
	8494.0000	TON	12.0000	15.0000	25.00 %	16.3000	35.83 %	18.0000	50.00 %
			101,928.00	127,410.00	25,482.00	138,452.20	36,524.20	152,892.00	50,964.00
LIQUID ASPHALT									
16	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			3,767.00	3,767.00		3,767.00		3,767.00	
ASPHALT CONCRETE PAVEMENT									
17	PLANING BITUMINOUS PAVEMENT								
	2016.0000	S.Y.	4.0000	3.5000	-12.50 %	5.5000	37.50 %	10.0000	150.00 %
			8,064.00	7,056.00	-1,008.00	11,088.00	3,024.00	20,160.00	12,096.00

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,501	EAGLE-ELSNER INC	THOMPSON BROS. EXCAVATING, INC	CREAGAN EXCAVATING, INC.
TITLE : SR 501	17400 SW HILLSBORO HWY	18211 NE 4TH PLAIN ROAD	5419G NE 88TH ST PMB 9
RAMP SIGNALS	SHERWOOD 97140-8592		
04X315	TIGARD OR 972813294	VANCOUVER WA 986829676	VANCOUVER WA 986650935
PROJECT : STPGF-0501(014)	CONTRACTOR NUMBER : 100472	CONTRACTOR NUMBER : 100368	CONTRACTOR NUMBER : 100367
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT										
18	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	84.0000	TON	125.0000	72.0000	-42.40 %	70.0000	-44.00 %	67.0000	-46.40 %	
			10,500.00	6,048.00	-4,452.00	5,880.00	-4,620.00	5,628.00	-4,872.00	
19	HMA CL. 1/2 IN. PG 64-22									
	3683.0000	TON	47.0000	45.0000	-4.26 %	60.0000	27.66 %	56.0000	19.15 %	
			173,101.00	165,735.00	-7,366.00	220,980.00	47,879.00	206,248.00	33,147.00	
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			3,410.00	3,410.00		3,410.00		3,410.00		
21	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			2,120.00	2,120.00		2,120.00		2,120.00		
22	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
EROSION CONTROL AND PLANTING										
23	ESC LEAD									
	15.0000	DAY	150.0000	75.0000	-50.00 %	75.0000	-50.00 %	51.0000	-66.00 %	
			2,250.00	1,125.00	-1,125.00	1,125.00	-1,125.00	765.00	-1,485.00	
24	SEEDING, FERTILIZING, AND MULCHING									
	1.0000	ACRE	3,000.0000	2,750.0000	-8.33 %	3,000.0000	0.00 %	2,900.0000	-3.33 %	
			3,000.00	2,750.00	-250.00	3,000.00	0.00	2,900.00	-100.00	
25	COMPOST TYPE 1									
	250.0000	C.Y.	25.0000	38.0000	52.00 %	26.0000	4.00 %	40.0000	60.00 %	
			6,250.00	9,500.00	3,250.00	6,500.00	250.00	10,000.00	3,750.00	
26	CHECK DAM									
	195.0000	L.F.	20.0000	11.0000	-45.00 %	6.0000	-70.00 %	8.0000	-60.00 %	
			3,900.00	2,145.00	-1,755.00	1,170.00	-2,730.00	1,560.00	-2,340.00	
27	SILT FENCE									
	4860.0000	L.F.	4.0000	4.0000	0.00 %	4.0000	0.00 %	1.5000	-62.50 %	
			19,440.00	19,440.00	0.00	19,440.00	0.00	7,290.00	-12,150.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,501	EAGLE-ELSNER INC	THOMPSON BROS. EXCAVATING, INC	CREAGAN EXCAVATING, INC.
TITLE : SR 501	17400 SW HILLSBORO HWY	18211 NE 4TH PLAIN ROAD	5419G NE 88TH ST PMB 9
RAMP SIGNALS	SHERWOOD 97140-8592		
04X315	TIGARD OR 972813294	VANCOUVER WA 986829676	VANCOUVER WA 986650935
PROJECT : STPFG-0501(014)	CONTRACTOR NUMBER : 100472	CONTRACTOR NUMBER : 100368	CONTRACTOR NUMBER : 100367
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
EROSION CONTROL AND PLANTING										
28	EROSION/WATER POLLUTION CONTROL	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			7,000.00		7,000.00		7,000.00		7,000.00	
29	TOPSOIL TYPE C	C.Y.	7.0000	214.29 %	22.0000	114.29 %	15.0000	214.29 %	21.3300	204.71 %
	210.0000		1,470.00		4,620.00		3,150.00		4,479.30	
30	PSIPE ROADSIDE PLANTING	EACH	5.5000	-9.09 %	5.0000	36.36 %	7.5000	36.36 %	5.2500	-4.55 %
	4785.0000		26,317.50		23,925.00		35,887.50		25,121.25	
31	BARK OR WOOD CHIP MULCH	C.Y.	25.0000	60.00 %	40.0000	10.80 %	27.7000	10.80 %	42.0000	68.00 %
	165.0000		4,125.00		6,600.00		4,570.50		6,930.00	
32	SOD INSTALLATION	S.Y.	7.5000	-40.00 %	4.5000	-50.00 %	3.7500	-50.00 %	5.0000	-33.33 %
	260.0000		1,950.00		1,170.00		975.00		1,300.00	
TRAFFIC										
33	CEMENT CONC. TRAFFIC CURB	L.F.	18.0000	11.11 %	20.0000	-11.11 %	16.0000	-11.11 %	14.5000	-19.44 %
	350.0000		6,300.00		7,000.00		5,600.00		5,075.00	
34	PRECAST DUAL FACED MOUNTABLE CURB	L.F.	22.0000	-9.09 %	20.0000	0.00 %	22.0000	0.00 %	12.5000	-43.18 %
	335.0000		7,370.00		6,700.00		7,370.00		4,187.50	
35	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST	L.F.	14.0000	50.00 %	21.0000	71.43 %	24.0000	71.43 %	22.0000	57.14 %
	50.0000		700.00		1,050.00		1,200.00		1,100.00	
36	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST	L.F.	15.0000	46.67 %	22.0000	66.67 %	25.0000	66.67 %	23.0000	53.33 %
	163.0000		2,445.00		3,586.00		4,075.00		3,749.00	
37	BEAM GUARDRAIL TYPE 1	L.F.	12.0000	64.58 %	19.7500	83.33 %	22.0000	83.33 %	21.0000	75.00 %
	1026.0000		12,312.00		20,263.50		22,572.00		21,546.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,501	EAGLE-ELSNER INC	THOMPSON BROS. EXCAVATING, INC	CREAGAN EXCAVATING, INC.
TITLE : SR 501	17400 SW HILLSBORO HWY	18211 NE 4TH PLAIN ROAD	5419G NE 88TH ST PMB 9
RAMP SIGNALS	SHERWOOD 97140-8592		
04X315	TIGARD OR 972813294	VANCOUVER WA 986829676	VANCOUVER WA 986650935
PROJECT : STPFG-0501(014)	CONTRACTOR NUMBER : 100472	CONTRACTOR NUMBER : 100368	CONTRACTOR NUMBER : 100367
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
38	BEAM GUARDRAIL TYPE THRIE BEAM									
	500.0000	L.F.	50.0000	40.0000	-20.00 %	45.0000	-10.00 %	42.0000	-16.00 %	
			25,000.00	20,000.00	-5,000.00	22,500.00	-2,500.00	21,000.00	-4,000.00	
39	BEAM GUARDRAIL TRANSITION SECTION TYPE 13									
	2.0000	EACH	1,300.0000	1,200.0000	-7.69 %	1,250.0000	-3.85 %	1,150.0000	-11.54 %	
			2,600.00	2,400.00	-200.00	2,500.00	-100.00	2,300.00	-300.00	
40	BEAM GUARDRAIL TRANSITION SECTION TYPE 15									
	2.0000	EACH	1,300.0000	1,200.0000	-7.69 %	1,250.0000	-3.85 %	1,150.0000	-11.54 %	
			2,600.00	2,400.00	-200.00	2,500.00	-100.00	2,300.00	-300.00	
41	BEAM GUARDRAIL FLARED TERMINAL									
	4.0000	EACH	1,850.0000	2,100.0000	13.51 %	2,260.0000	22.16 %	2,100.0000	13.51 %	
			7,400.00	8,400.00	1,000.00	9,040.00	1,640.00	8,400.00	1,000.00	
42	BEAM GUARDRAIL ANCHOR TYPE 1									
	1.0000	EACH	350.0000	800.0000	128.57 %	850.0000	142.86 %	800.0000	128.57 %	
			350.00	800.00	450.00	850.00	500.00	800.00	450.00	
43	BEAM GUARDRAIL ANCHOR TYPE 4									
	5.0000	EACH	450.0000	800.0000	77.78 %	850.0000	88.89 %	800.0000	77.78 %	
			2,250.00	4,000.00	1,750.00	4,250.00	2,000.00	4,000.00	1,750.00	
44	TRUCK-MOUNTED IMPACT ATTENUATOR									
	1.0000	EACH	5,000.0000	4,700.0000	-6.00 %	5,000.0000	0.00 %	2,500.0000	-50.00 %	
			5,000.00	4,700.00	-300.00	5,000.00	0.00	2,500.00	-2,500.00	
45	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	40.0000	HR	40.0000	35.0000	-12.50 %	40.0000	0.00 %	41.0000	2.50 %	
			1,600.00	1,400.00	-200.00	1,600.00	0.00	1,640.00	40.00	
46	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
47	FLEXIBLE GUIDE POST									
	73.0000	EACH	25.0000	35.5000	42.00 %	40.0000	60.00 %	37.5000	50.00 %	
			1,825.00	2,591.50	766.50	2,920.00	1,095.00	2,737.50	912.50	
48	PAINT LINE									
	8599.0000	L.F.	0.3000	0.1200	-60.00 %	0.1500	-50.00 %	0.1500	-50.00 %	
			2,579.70	1,031.88	-1,547.82	1,289.85	-1,289.85	1,289.85	-1,289.85	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

HWY	: SR 000,501	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 501 RAMP SIGNALS	EAGLE-ELSNER INC 17400 SW HILLSBORO HWY SHERWOOD 97140-8592	THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676	CREAGAN EXCAVATING, INC. 5419G NE 88TH ST PMB 9 VANCOUVER WA 986650935
PROJECT	: STPFG-0501(014)	TIGARD OR 972813294	CONTRACTOR NUMBER : 100472	CONTRACTOR NUMBER : 100368
COUNTY(S)	: CLARK			CONTRACTOR NUMBER : 100367

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
49	PAINTED WIDE LINE									
	685.0000	L.F.	0.3000	0.2500	-16.67 %	0.3000	0.00 %	0.2500	-16.67 %	
			205.50	171.25	-34.25	205.50	0.00	171.25	-34.25	
50	PLASTIC WIDE LINE									
	896.0000	L.F.	1.0000	1.2000	20.00 %	1.3500	35.00 %	1.2500	25.00 %	
			896.00	1,075.20	179.20	1,209.60	313.60	1,120.00	224.00	
51	PLASTIC STOP LINE									
	282.0000	L.F.	4.0000	4.0000	0.00 %	4.5000	12.50 %	4.1500	3.75 %	
			1,128.00	1,128.00	0.00	1,269.00	141.00	1,170.30	42.30	
52	PAINTED TRAFFIC ARROW									
	8.0000	EACH	35.0000	40.0000	14.29 %	44.0000	25.71 %	41.0000	17.14 %	
			280.00	320.00	40.00	352.00	72.00	328.00	48.00	
53	PLASTIC TRAFFIC ARROW									
	8.0000	EACH	60.0000	65.0000	8.33 %	70.0000	16.67 %	66.0000	10.00 %	
			480.00	520.00	40.00	560.00	80.00	528.00	48.00	
54	RAISED PAVEMENT MARKER TYPE 2									
	2.0000	HUND	350.0000	315.0000	-10.00 %	360.0000	2.86 %	330.0000	-5.71 %	
			700.00	630.00	-70.00	720.00	20.00	660.00	-40.00	
55	TEMPORARY PAVEMENT MARKING									
	8860.0000	L.F.	0.2500	0.1000	-60.00 %	0.1100	-56.00 %	0.1100	-56.00 %	
			2,215.00	886.00	-1,329.00	974.60	-1,240.40	974.60	-1,240.40	
56	PERMANENT SIGNING									
		L.S.			73.55 %		-79.34 %		73.55 %	
			24,200.00	42,000.00	17,800.00	5,000.00	-19,200.00	42,000.00	17,800.00	
57	TRAFFIC SIGNAL/ILLUMINATION SYSTEMS									
		L.S.			10.53 %		8.11 %		0.71 %	
			351,500.00	388,500.00	37,000.00	380,000.00	28,500.00	354,000.00	2,500.00	
58	SEQUENTIAL ARROW SIGN									
	80.0000	HR	5.0000	10.0000	100.00 %	10.0000	100.00 %	17.0000	240.00 %	
			400.00	800.00	400.00	800.00	400.00	1,360.00	960.00	
59	PORTABLE CHANGEABLE MESSAGE SIGN									
	1.0000	EACH	3,500.0000	5,500.0000	57.14 %	4,000.0000	14.29 %	3,200.0000	-8.57 %	
			3,500.00	5,500.00	2,000.00	4,000.00	500.00	3,200.00	-300.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,501	EAGLE-ELSNER INC	THOMPSON BROS. EXCAVATING, INC	CREAGAN EXCAVATING, INC.
TITLE : SR 501	17400 SW HILLSBORO HWY	18211 NE 4TH PLAIN ROAD	5419G NE 88TH ST PMB 9
RAMP SIGNALS	SHERWOOD 97140-8592		
04X315	TIGARD OR 972813294	VANCOUVER WA 986829676	VANCOUVER WA 986650935
PROJECT : STPFG-0501(014)	CONTRACTOR NUMBER : 100472	CONTRACTOR NUMBER : 100368	CONTRACTOR NUMBER : 100367
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
60	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	40.0000	HR	5.0000	10.0000	100.00 %	10.0000	100.00 %	42.0000	740.00 %
			200.00	400.00	200.00	400.00	200.00	1,680.00	1,480.00
61	OTHER TEMPORARY TRAFFIC CONTROL								
	L.S.				30.00 %		260.00 %		5.00 %
			5,000.00	6,500.00	1,500.00	18,000.00	13,000.00	5,250.00	250.00
62	FLAGGERS AND SPOTTERS								
	600.0000	HR	32.0000	43.0000	34.38 %	43.0000	34.38 %	43.0000	34.38 %
			19,200.00	25,800.00	6,600.00	25,800.00	6,600.00	25,800.00	6,600.00
63	OTHER TRAFFIC CONTROL LABOR								
	400.0000	HR	32.0000	43.0000	34.38 %	44.0000	37.50 %	43.0000	34.38 %
			12,800.00	17,200.00	4,400.00	17,600.00	4,800.00	17,200.00	4,400.00
64	TRAFFIC CONTROL SUPERVISOR								
	L.S.				6.69 %		134.71 %		13.80 %
			14,060.00	15,000.00	940.00	33,000.00	18,940.00	16,000.00	1,940.00
65	CONSTRUCTION SIGNS CLASS A								
	425.0000	S.F.	12.0000	19.5000	62.50 %	25.0000	108.33 %	12.5000	4.17 %
			5,100.00	8,287.50	3,187.50	10,625.00	5,525.00	5,312.50	212.50
OTHER ITEMS									
66	WATER								
	155.0000	MGAL	20.0000	15.0000	-25.00 %	40.0000	100.00 %	31.5000	57.50 %
			3,100.00	2,325.00	-775.00	6,200.00	3,100.00	4,882.50	1,782.50
67	ADJUST MONUMENT CASE AND COVER								
	8.0000	EACH	225.0000	200.0000	-11.11 %	200.0000	-11.11 %	100.0000	-55.56 %
			1,800.00	1,600.00	-200.00	1,600.00	-200.00	800.00	-1,000.00
68	WIRE FENCE TYPE 1								
	246.0000	L.F.	5.5000	15.0000	172.73 %	12.0000	118.18 %	6.0000	9.09 %
			1,353.00	3,690.00	2,337.00	2,952.00	1,599.00	1,476.00	123.00
69	HIGH VISIBILITY FENCE								
	3860.0000	L.F.	3.0000	3.0000	0.00 %	5.0000	66.67 %	1.2000	-60.00 %
			11,580.00	11,580.00	0.00	19,300.00	7,720.00	4,632.00	-6,948.00



PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,501	EAGLE-ELSNER INC	THOMPSON BROS. EXCAVATING, INC	CREAGAN EXCAVATING, INC.
TITLE : SR 501	17400 SW HILLSBORO HWY	18211 NE 4TH PLAIN ROAD	5419G NE 88TH ST PMB 9
RAMP SIGNALS	SHERWOOD 97140-8592		
04X315	TIGARD OR 972813294	VANCOUVER WA 986829676	VANCOUVER WA 986650935
PROJECT : STPGF-0501(014)	CONTRACTOR NUMBER : 100472	CONTRACTOR NUMBER : 100368	CONTRACTOR NUMBER : 100367
COUNTY(S) : CLARK			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
70	ADJUST MANHOLE									
	1.0000	EACH	500.0000	350.0000	-30.00 %	350.0000	-30.00 %	150.0000	-70.00 %	
			500.00	350.00	-150.00	350.00	-150.00	150.00	-350.00	
71	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	2.0000	EACH	400.0000	600.0000	50.00 %	600.0000	50.00 %	300.0000	-25.00 %	
			800.00	1,200.00	400.00	1,200.00	400.00	600.00	-200.00	
72	ADJUST VALVE BOX									
	7.0000	EACH	150.0000	80.0000	-46.67 %	350.0000	133.33 %	50.0000	-66.67 %	
			1,050.00	560.00	-490.00	2,450.00	1,400.00	350.00	-700.00	
73	ADJUST JUNCTION BOX									
	7.0000	EACH	150.0000	80.0000	-46.67 %	500.0000	233.33 %	50.0000	-66.67 %	
			1,050.00	560.00	-490.00	3,500.00	2,450.00	350.00	-700.00	
74	FORCE ACCOUNT GENERAL WEED CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			3,500.00	3,500.00		3,500.00		3,500.00		
75	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			7,000.00	7,000.00		7,000.00		7,000.00		
76	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
77	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
78	SPCC PLAN									
		L.S.			-60.00 %		-66.67 %		-82.67 %	
			1,500.00	600.00	-900.00	500.00	-1,000.00	260.00	-1,240.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/16/2005

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

TIME: 11:21

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
EAGLE-ELSNER INC 17400 SW HILLSBORO HWY SHERWOOD 97140-8592 TIGARD OR 972813294 CONTRACTOR NUMBER : 100472	THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	CREAGAN EXCAVATING, INC. 5419G NE 88TH ST PMB 9 VANCOUVER WA 986650935 CONTRACTOR NUMBER : 100367

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
79	MAILBOX SUPPORT TYPE 2									
	4.0000	EACH	300.0000	50.00 %	450.0000	50.00 %	750.0000	150.00 %	200.0000	-33.33 %
			1,200.00	600.00	1,800.00	600.00	3,000.00	1,800.00	800.00	-400.00
CONTRACT TOTAL			\$1,120,440.70	15.95%	\$1,299,122.58	15.95%	\$1,311,088.70	17.02%	\$1,325,282.10	18.28%
BASE TOTAL			\$1,120,440.70	15.95%	\$1,299,122.58	15.95%	\$1,311,088.70	17.02%	\$1,325,282.10	18.28%

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPG-0501(014)  
 COUNTY(S) : CLARK

NUTTER CORPORATION DBA NUTTER WILDER CONSTRUCTION COMPANY  
 UNDERGROUND UTILITIES CO. INC. 6645 NE 78TH COURT, SUITE C-10  
 7211A NE 43RD AVE  
 VANCOUVER WA 986611311 PORTLAND OR 972182858  
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.			52.42 %		22.62 %
			84,000.00	128,035.00	44,035.00	103,000.00	19,000.00
2	CLEARING AND GRUBBING						
	2.6900	ACRE	4,000.0000	5,000.0000	25.00 %	3,500.0000	-12.50 %
			10,760.00	13,450.00	2,690.00	9,415.00	-1,345.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			31.23 %		44.36 %
			7,620.00	10,000.00	2,380.00	11,000.00	3,380.00
4	REMOVING CEMENT CONC. CURB						
	195.0000	L.F.	5.0000	6.0000	20.00 %	14.0000	180.00 %
			975.00	1,170.00	195.00	2,730.00	1,755.00
5	REMOVING ASPHALT CONC. PAVEMENT						
	745.0000	S.Y.	3.0000	6.0000	100.00 %	6.0000	100.00 %
			2,235.00	4,470.00	2,235.00	4,470.00	2,235.00
6	REMOVING GUARDRAIL						
	369.0000	L.F.	3.0000	3.5000	16.67 %	3.0000	0.00 %
			1,107.00	1,291.50	184.50	1,107.00	0.00
7	REMOVING GUARDRAIL ANCHOR						
	4.0000	EACH	175.0000	300.0000	71.43 %	155.0000	-11.43 %
			700.00	1,200.00	500.00	620.00	-80.00
GRADING							
8	ROADWAY EXCAVATION INCL. HAUL						
	5549.0000	C.Y.	8.0000	20.5000	156.25 %	14.0000	75.00 %
			44,392.00	113,754.50	69,362.50	77,686.00	33,294.00
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	174.0000	S.Y.	40.0000	9.0000	-77.50 %	70.0000	75.00 %
			6,960.00	1,566.00	-5,394.00	12,180.00	5,220.00
10	EMBANKMENT COMPACTION						
	2577.0000	C.Y.	3.0000	2.0000	-33.33 %	10.5000	250.00 %
			7,731.00	5,154.00	-2,577.00	27,058.50	19,327.50

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

HWY	: SR 000,501	----- 7TH BIDDER -----	----- 8TH BIDDER -----
TITLE	: SR 501 RAMP SIGNALS	NUTTER CORPORATION DBA NUTTER	WILDER CONSTRUCTION COMPANY
		UNDERGROUND UTILITIES CO. INC.	6645 NE 78TH COURT, SUITE C-10
		7211A NE 43RD AVE	
PROJECT	: 04X315	VANCOUVER WA 986611311	PORTLAND OR 972182858
COUNTY(S)	: STPFG-0501(014)	CONTRACTOR NUMBER : 100170	CONTRACTOR NUMBER : 892000
	: CLARK		

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
GRADING								
11	ROCK EMBANKMENT							
	210.0000	C.Y.	30.0000	40.0000	33.33 %	64.0000	113.33 %	
			6,300.00	8,400.00	2,100.00	13,440.00	7,140.00	
DRAINAGE								
12	DITCH EXCAVATION INCL. HAUL							
	170.0000	C.Y.	12.0000	33.0000	175.00 %	29.0000	141.67 %	
			2,040.00	5,610.00	3,570.00	4,930.00	2,890.00	
13	CONCRETE INLET							
	2.0000	EACH	1,700.0000	950.0000	-44.12 %	2,000.0000	17.65 %	
			3,400.00	1,900.00	-1,500.00	4,000.00	600.00	
14	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.							
	175.0000	L.F.	40.0000	80.0000	100.00 %	50.0000	25.00 %	
			7,000.00	14,000.00	7,000.00	8,750.00	1,750.00	
SURFACING								
15	CRUSHED SURFACING BASE COURSE							
	8494.0000	TON	12.0000	19.0000	58.33 %	25.0000	108.33 %	
			101,928.00	161,386.00	59,458.00	212,350.00	110,422.00	
LIQUID ASPHALT								
16	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			3,767.00	3,767.00		3,767.00		
ASPHALT CONCRETE PAVEMENT								
17	PLANING BITUMINOUS PAVEMENT							
	2016.0000	S.Y.	4.0000	6.5000	62.50 %	4.0000	0.00 %	
			8,064.00	13,104.00	5,040.00	8,064.00	0.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 7TH BIDDER -----      ----- 8TH BIDDER -----  
 NUTTER CORPORATION DBA NUTTER      WILDER CONSTRUCTION COMPANY  
 UNDERGROUND UTILITIES CO. INC.      6645 NE 78TH COURT, SUITE C-10  
 7211A NE 43RD AVE  
 VANCOUVER WA 986611311      PORTLAND OR 972182858  
 CONTRACTOR NUMBER : 100170      CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
ASPHALT CONCRETE PAVEMENT								
18	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22							
	84.0000	TON	125.0000	70.0000	-44.00 %	65.0000	-48.00 %	
			10,500.00	5,880.00	-4,620.00	5,460.00	-5,040.00	
19	HMA CL. 1/2 IN. PG 64-22							
	3683.0000	TON	47.0000	58.0000	23.40 %	55.0000	17.02 %	
			173,101.00	213,614.00	40,513.00	202,565.00	29,464.00	
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			3,410.00	3,410.00		3,410.00		
21	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			2,120.00	2,120.00		2,120.00		
22	CYCLIC DENSITY PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			-5.00	-5.00		-5.00		
EROSION CONTROL AND PLANTING								
23	ESC LEAD							
	15.0000	DAY	150.0000	70.0000	-53.33 %	100.0000	-33.33 %	
			2,250.00	1,050.00	-1,200.00	1,500.00	-750.00	
24	SEEDING, FERTILIZING, AND MULCHING							
	1.0000	ACRE	3,000.0000	3,200.0000	6.67 %	2,600.0000	-13.33 %	
			3,000.00	3,200.00	200.00	2,600.00	-400.00	
25	COMPOST TYPE 1							
	250.0000	C.Y.	25.0000	41.0000	64.00 %	24.0000	-4.00 %	
			6,250.00	10,250.00	4,000.00	6,000.00	-250.00	
26	CHECK DAM							
	195.0000	L.F.	20.0000	7.0000	-65.00 %	10.0000	-50.00 %	
			3,900.00	1,365.00	-2,535.00	1,950.00	-1,950.00	
27	SILT FENCE							
	4860.0000	L.F.	4.0000	2.0000	-50.00 %	2.3000	-42.50 %	
			19,440.00	9,720.00	-9,720.00	11,178.00	-8,262.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 NUTTER CORPORATION DBA NUTTER WILDER CONSTRUCTION COMPANY  
 UNDERGROUND UTILITIES CO. INC. 6645 NE 78TH COURT, SUITE C-10  
 7211A NE 43RD AVE  
 VANCOUVER WA 986611311 PORTLAND OR 972182858  
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
28	EROSION/WATER POLLUTION CONTROL					
	EST.				0.00 %	0.00 %
			7,000.00	7,000.00		7,000.00
29	TOPSOIL TYPE C					
	210.0000	C.Y.	7.0000	19.0000	171.43 %	54.0000
			1,470.00	3,990.00	2,520.00	11,340.00
30	PSIPE ROADSIDE PLANTING					
	4785.0000	EACH	5.5000	5.0000	-9.09 %	7.0000
			26,317.50	23,925.00	-2,392.50	33,495.00
31	BARK OR WOOD CHIP MULCH					
	165.0000	C.Y.	25.0000	45.0000	80.00 %	25.0000
			4,125.00	7,425.00	3,300.00	4,125.00
32	SOD INSTALLATION					
	260.0000	S.Y.	7.5000	5.0000	-33.33 %	4.0000
			1,950.00	1,300.00	-650.00	1,040.00
TRAFFIC						
33	CEMENT CONC. TRAFFIC CURB					
	350.0000	L.F.	18.0000	18.0000	0.00 %	25.0000
			6,300.00	6,300.00	0.00	8,750.00
34	PRECAST DUAL FACED MOUNTABLE CURB					
	335.0000	L.F.	22.0000	18.0000	-18.18 %	25.0000
			7,370.00	6,030.00	-1,340.00	8,375.00
35	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST					
	50.0000	L.F.	14.0000	23.0000	64.29 %	21.0000
			700.00	1,150.00	450.00	1,050.00
36	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST					
	163.0000	L.F.	15.0000	24.0000	60.00 %	22.0000
			2,445.00	3,912.00	1,467.00	3,586.00
37	BEAM GUARDRAIL TYPE 1					
	1026.0000	L.F.	12.0000	21.0000	75.00 %	19.0000
			12,312.00	21,546.00	9,234.00	19,494.00

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 NUTTER CORPORATION DBA NUTTER WILDER CONSTRUCTION COMPANY  
 UNDERGROUND UTILITIES CO. INC. 6645 NE 78TH COURT, SUITE C-10  
 7211A NE 43RD AVE  
 VANCOUVER WA 986611311 PORTLAND OR 972182858  
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
38	BEAM GUARDRAIL TYPE THRIE BEAM							
	500.0000	L.F.	50.0000	43.0000	-14.00 %	40.0000	-20.00 %	
			25,000.00	21,500.00	-3,500.00	20,000.00	-5,000.00	
39	BEAM GUARDRAIL TRANSITION SECTION TYPE 13							
	2.0000	EACH	1,300.0000	1,200.0000	-7.69 %	1,500.0000	15.38 %	
			2,600.00	2,400.00	-200.00	3,000.00	400.00	
40	BEAM GUARDRAIL TRANSITION SECTION TYPE 15							
	2.0000	EACH	1,300.0000	1,200.0000	-7.69 %	1,500.0000	15.38 %	
			2,600.00	2,400.00	-200.00	3,000.00	400.00	
41	BEAM GUARDRAIL FLARED TERMINAL							
	4.0000	EACH	1,850.0000	2,100.0000	13.51 %	2,000.0000	8.11 %	
			7,400.00	8,400.00	1,000.00	8,000.00	600.00	
42	BEAM GUARDRAIL ANCHOR TYPE 1							
	1.0000	EACH	350.0000	800.0000	128.57 %	600.0000	71.43 %	
			350.00	800.00	450.00	600.00	250.00	
43	BEAM GUARDRAIL ANCHOR TYPE 4							
	5.0000	EACH	450.0000	800.0000	77.78 %	500.0000	11.11 %	
			2,250.00	4,000.00	1,750.00	2,500.00	250.00	
44	TRUCK-MOUNTED IMPACT ATTENUATOR							
	1.0000	EACH	5,000.0000	7,500.0000	50.00 %	4,500.0000	-10.00 %	
			5,000.00	7,500.00	2,500.00	4,500.00	-500.00	
45	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR							
	40.0000	HR	40.0000	45.0000	12.50 %	50.0000	25.00 %	
			1,600.00	1,800.00	200.00	2,000.00	400.00	
46	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			1.00	1.00		1.00		
47	FLEXIBLE GUIDE POST							
	73.0000	EACH	25.0000	38.0000	52.00 %	25.0000	0.00 %	
			1,825.00	2,774.00	949.00	1,825.00	0.00	
48	PAINT LINE							
	8599.0000	L.F.	0.3000	0.1500	-50.00 %	0.3500	16.67 %	
			2,579.70	1,289.85	-1,289.85	3,009.65	429.95	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 7TH BIDDER ----- 8TH BIDDER -----  
 NUTTER CORPORATION DBA NUTTER WILDER CONSTRUCTION COMPANY  
 UNDERGROUND UTILITIES CO. INC. 6645 NE 78TH COURT, SUITE C-10  
 7211A NE 43RD AVE  
 VANCOUVER WA 986611311 PORTLAND OR 972182858  
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
49	PAINTED WIDE LINE							
	685.0000	L.F.	0.3000	0.3000	0.00 %	1.0000	233.33 %	
			205.50	205.50	0.00	685.00	479.50	
50	PLASTIC WIDE LINE							
	896.0000	L.F.	1.0000	1.3000	30.00 %	2.0000	100.00 %	
			896.00	1,164.80	268.80	1,792.00	896.00	
51	PLASTIC STOP LINE							
	282.0000	L.F.	4.0000	4.4000	10.00 %	4.0000	0.00 %	
			1,128.00	1,240.80	112.80	1,128.00	0.00	
52	PAINTED TRAFFIC ARROW							
	8.0000	EACH	35.0000	42.0000	20.00 %	40.0000	14.29 %	
			280.00	336.00	56.00	320.00	40.00	
53	PLASTIC TRAFFIC ARROW							
	8.0000	EACH	60.0000	68.0000	13.33 %	65.0000	8.33 %	
			480.00	544.00	64.00	520.00	40.00	
54	RAISED PAVEMENT MARKER TYPE 2							
	2.0000	HUND	350.0000	340.0000	-2.86 %	350.0000	0.00 %	
			700.00	680.00	-20.00	700.00	0.00	
55	TEMPORARY PAVEMENT MARKING							
	8860.0000	L.F.	0.2500	0.1200	-52.00 %	0.2500	0.00 %	
			2,215.00	1,063.20	-1,151.80	2,215.00	0.00	
56	PERMANENT SIGNING							
		L.S.			81.82 %		-62.81 %	
			24,200.00	44,000.00	19,800.00	9,000.00	-15,200.00	
57	TRAFFIC SIGNAL/ILLUMINATION SYSTEMS							
		L.S.			-0.43 %		-1.85 %	
			351,500.00	350,000.00	-1,500.00	345,000.00	-6,500.00	
58	SEQUENTIAL ARROW SIGN							
	80.0000	HR	5.0000	10.0000	100.00 %	3.0000	-40.00 %	
			400.00	800.00	400.00	240.00	-160.00	
59	PORTABLE CHANGEABLE MESSAGE SIGN							
	1.0000	EACH	3,500.0000	600.0000	-82.86 %	3,500.0000	0.00 %	
			3,500.00	600.00	-2,900.00	3,500.00	0.00	



PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 NUTTER CORPORATION DBA NUTTER WILDER CONSTRUCTION COMPANY  
 UNDERGROUND UTILITIES CO. INC. 6645 NE 78TH COURT, SUITE C-10  
 7211A NE 43RD AVE  
 VANCOUVER WA 986611311 PORTLAND OR 972182858  
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC								
60	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	40.0000	HR	5.0000	25.0000	400.00 %	3.0000	-40.00 %	
			200.00	1,000.00	800.00	120.00	-80.00	
61	OTHER TEMPORARY TRAFFIC CONTROL							
	L.S.				-40.00 %		180.00 %	
			5,000.00	3,000.00	-2,000.00	14,000.00	9,000.00	
62	FLAGGERS AND SPOTTERS							
	600.0000	HR	32.0000	45.0000	40.63 %	52.0000	62.50 %	
			19,200.00	27,000.00	7,800.00	31,200.00	12,000.00	
63	OTHER TRAFFIC CONTROL LABOR							
	400.0000	HR	32.0000	45.0000	40.63 %	52.0000	62.50 %	
			12,800.00	18,000.00	5,200.00	20,800.00	8,000.00	
64	TRAFFIC CONTROL SUPERVISOR							
	L.S.				-28.88 %		127.60 %	
			14,060.00	10,000.00	-4,060.00	32,000.00	17,940.00	
65	CONSTRUCTION SIGNS CLASS A							
	425.0000	S.F.	12.0000	70.0000	483.33 %	18.5000	54.17 %	
			5,100.00	29,750.00	24,650.00	7,862.50	2,762.50	
OTHER ITEMS								
66	WATER							
	155.0000	MGAL	20.0000	30.0000	50.00 %	72.0000	260.00 %	
			3,100.00	4,650.00	1,550.00	11,160.00	8,060.00	
67	ADJUST MONUMENT CASE AND COVER							
	8.0000	EACH	225.0000	75.0000	-66.67 %	700.0000	211.11 %	
			1,800.00	600.00	-1,200.00	5,600.00	3,800.00	
68	WIRE FENCE TYPE 1							
	246.0000	L.F.	5.5000	6.0000	9.09 %	9.0000	63.64 %	
			1,353.00	1,476.00	123.00	2,214.00	861.00	
69	HIGH VISIBILITY FENCE							
	3860.0000	L.F.	3.0000	1.5000	-50.00 %	2.2000	-26.67 %	
			11,580.00	5,790.00	-5,790.00	8,492.00	-3,088.00	

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 NUTTER CORPORATION DBA NUTTER WILDER CONSTRUCTION COMPANY  
 UNDERGROUND UTILITIES CO. INC. 6645 NE 78TH COURT, SUITE C-10  
 7211A NE 43RD AVE  
 VANCOUVER WA 986611311 PORTLAND OR 972182858  
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
70	ADJUST MANHOLE							
	1.0000	EACH	500.0000	300.0000	-40.00 %	700.0000	40.00 %	
			500.00	300.00	-200.00	700.00	200.00	
71	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN							
	2.0000	EACH	400.0000	700.0000	75.00 %	500.0000	25.00 %	
			800.00	1,400.00	600.00	1,000.00	200.00	
72	ADJUST VALVE BOX							
	7.0000	EACH	150.0000	110.0000	-26.67 %	700.0000	366.67 %	
			1,050.00	770.00	-280.00	4,900.00	3,850.00	
73	ADJUST JUNCTION BOX							
	7.0000	EACH	150.0000	80.0000	-46.67 %	700.0000	366.67 %	
			1,050.00	560.00	-490.00	4,900.00	3,850.00	
74	FORCE ACCOUNT GENERAL WEED CONTROL							
		EST.			0.00 %		0.00 %	
			3,500.00	3,500.00		3,500.00		
75	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			7,000.00	7,000.00		7,000.00		
76	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
77	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-2.00	-2.00		-2.00		
78	SPCC PLAN							
		L.S.			-66.67 %		0.00 %	
			1,500.00	500.00	-1,000.00	1,500.00	0.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/16/2005

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

TIME: 11:21

PS&E JOB NO : 04X315 REVISION NO : 1  
 CONTRACT NO : 006914 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2325  
 HWY : SR 000,501  
 TITLE : SR 501  
 RAMP SIGNALS  
 04X315  
 PROJECT : STPFG-0501(014)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 9 2005  
 AWARDED ON : Mar 14 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 NUTTER CORPORATION DBA NUTTER WILDER CONSTRUCTION COMPANY  
 UNDERGROUND UTILITIES CO. INC. 6645 NE 78TH COURT, SUITE C-10  
 7211A NE 43RD AVE  
 VANCOUVER WA 986611311 PORTLAND OR 972182858  
 CONTRACTOR NUMBER : 100170 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
79	MAILBOX SUPPORT TYPE 2							
	4.0000	EACH	300.0000	200.0000	-33.33 %	900.0000	200.00 %	
			1,200.00	800.00	-400.00	3,600.00	2,400.00	
CONTRACT TOTAL			<u>\$1,120,440.70</u>	<u>\$1,391,038.15</u>	24.15 %	<u>\$1,413,687.65</u>	26.17 %	
BASE TOTAL			<u>\$1,120,440.70</u>	<u>\$1,391,038.15</u>	24.15 %	<u>\$1,413,687.65</u>	26.17 %	