

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : L3468  
 HWY : SR 182,240  
 TITLE : SR 240  
 I-182 TO COLUMBIA CENTER I/C  
 PROJECT : 04Y012  
 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005  
 AWARDED ON : Feb 23 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	ICON MATERIALS, A DIVISION OF		MAX J. KUNEY COMPANY		KIEWIT PACIFIC CO.	
	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961		99202-4795		98661	
	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.			10.02 %			52.78 %		96.65 %
			1,861,200.00	2,047,600.00	186,400.00	2,843,500.00	982,300.00	3,660,000.00	1,798,800.00	
2	MOBILIZATION AGREEMENT UT01028	L.S.			-99.98 %			54.75 %		286.88 %
			6,462.00	1.00	-6,461.00	10,000.00	3,538.00	25,000.00	18,538.00	
3	CLEARING AND GRUBBING	L.S.			101.00 %			10.50 %		-11.60 %
			90,500.00	181,905.00	91,405.00	100,000.00	9,500.00	80,000.00	-10,500.00	
4	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %		0.00 %
			1.00	1.00		1.00		1.00		
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-79.28 %			-5.01 %		15.13 %
			173,710.00	36,000.00	-137,710.00	165,000.00	-8,710.00	200,000.00	26,290.00	
6	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			30,000.00	30,000.00		30,000.00		30,000.00		
7	REMOVING PORTION OF EXISTING BRIDGE NO. 182/14	L.S.			-40.26 %			-2.60 %		-35.06 %
			77,000.00	46,000.00	-31,000.00	75,000.00	-2,000.00	50,000.00	-27,000.00	
8	REMOVING EXISTING BRIDGE NO. 240/15	L.S.			-4.13 %			-36.22 %		-10.71 %
			196,000.00	187,900.00	-8,100.00	125,000.00	-71,000.00	175,000.00	-21,000.00	
9	REMOVING DRAINAGE STRUCTURE	L.S.			-62.13 %			-15.73 %		-32.58 %
			8,900.00	3,370.00	-5,530.00	7,500.00	-1,400.00	6,000.00	-2,900.00	
10	PARCEL DEMOLITION	L.S.			-40.80 %			10.13 %		-39.43 %
			363,200.00	215,000.00	-148,200.00	400,000.00	36,800.00	220,000.00	-143,200.00	
11	REMOVING CONC. BARRIER	L.F.			-27.03 %			-29.73 %		-45.95 %
	15450.0000		3.7000	2.7000	-1,000.00	2.6000	-0.1000	2.0000	-1.7000	
			57,165.00	41,715.00	-15,450.00	40,170.00	-16,995.00	30,900.00	-26,265.00	
12	REMOVING GUARDRAIL	L.F.			3.00 %			0.00 %		7.50 %
	13080.0000		2.0000	2.0600	60.00	2.0000	0.0000	2.1500	70.00	
			26,160.00	26,944.80	784.80	26,160.00	0.00	28,122.00	1,962.00	
13	REMOVING GUARDRAIL ANCHOR	EACH			7.41 %			6.67 %		0.00 %
	18.0000		150.0000	161.1100	11.1100	160.0000	6.6700	150.0000	0.0000	
			2,700.00	2,899.98	199.98	2,880.00	180.00	2,700.00	0.00	

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PREPARATION										
14	REMOVING PAINT LINE 152750.0000	L.F.	0.3500 53,462.50	0.2900 44,297.50	-17.14 % -9,165.00	0.2800 42,770.00	-20.00 % -10,692.50	0.2800 42,770.00	-20.00 % -10,692.50	
15	REMOVING PAINTED TRAFFIC MARKING 29.0000	EACH	35.0000 1,015.00	32.5000 942.50	-7.14 % -72.50	31.0000 899.00	-11.43 % -116.00	30.0000 870.00	-14.29 % -145.00	
16	REMOVING CHAIN LINK FENCE 2840.0000	L.F.	2.0000 5,680.00	2.4000 6,816.00	20.00 % 1,136.00	1.8000 5,112.00	-10.00 % -568.00	2.0000 5,680.00	0.00 % 0.00	
17	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL L.S.		100,000.00	36,500.00	-63.50 %	25,000.00	-75.00 %	10,000.00	-90.00 %	
18	REMOVING CONTAMINATED SOIL EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
19	PLUGGING EXISTING SEWER PIPE 14.0000	EACH	100.0000 1,400.00	685.0000 9,590.00	585.00 % 8,190.00	310.0000 4,340.00	210.00 % 2,940.00	100.0000 1,400.00	0.00 % 0.00	
20	REMOVING EXISTING HYDRANT 2.0000	EACH	600.0000 1,200.00	2,100.0000 4,200.00	250.00 % 3,000.00	1,300.0000 2,600.00	116.67 % 1,400.00	500.0000 1,000.00	-16.67 % -200.00	
21	REMOVING ABANDONED HYDRANT 8.0000	EACH	300.0000 2,400.00	1,000.0000 8,000.00	233.33 % 5,600.00	900.0000 7,200.00	200.00 % 4,800.00	500.0000 4,000.00	66.67 % 1,600.00	
22	CLOSING CORPORATION STOP 10.0000	EACH	250.0000 2,500.00	545.0000 5,450.00	118.00 % 2,950.00	800.0000 8,000.00	220.00 % 5,500.00	500.0000 5,000.00	100.00 % 2,500.00	
GRADING										
23	ROADWAY EXCAVATION INCL. HAUL 299480.0000	C.Y.	4.0000 1,197,920.00	5.5500 1,662,114.00	38.75 % 464,194.00	5.9000 1,766,932.00	47.50 % 569,012.00	9.2500 2,770,190.00	131.25 % 1,572,270.00	
24	COMMON BORROW INCL. HAUL 719120.0000	C.Y.	7.0000 5,033,840.00	3.2000 2,301,184.00	-54.29 % 2,732,656.00	3.7000 2,660,744.00	-47.14 % 2,373,096.00	0.1000 71,912.00	-98.57 % 4,961,928.00	
25	EMBANKMENT COMPACTION 625310.0000	C.Y.	0.5000 312,655.00	1.8500 1,156,823.50	270.00 % 844,168.50	1.1000 687,841.00	120.00 % 375,186.00	7.0000 4,377,170.00	1,300.00 % 4,064,515.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2005

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

TIME: 09:09

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GRADING										
26	ROCK BORROW INCL. HAUL									
	79170.0000	TON	8.0000	9.0000	12.50 %	9.2000	15.00 %	12.0000	50.00 %	
			633,360.00	712,530.00	79,170.00	728,364.00	95,004.00	950,040.00	316,680.00	
DRAINAGE										
27	DITCH EXCAVATION INCL. HAUL									
	530.0000	C.Y.	7.5000	12.0000	60.00 %	7.5000	0.00 %	121.0000	1,513.33 %	
			3,975.00	6,360.00	2,385.00	3,975.00	0.00	64,130.00	60,155.00	
28	GRATE INLET TYPE 2									
	59.0000	EACH	1,750.0000	1,900.0000	8.57 %	1,700.0000	-2.86 %	1,700.0000	-2.86 %	
			103,250.00	112,100.00	8,850.00	100,300.00	-2,950.00	100,300.00	-2,950.00	
29	CEMENT CONC. GUTTER									
	438.0000	L.F.	16.1000	29.0000	80.12 %	22.0000	36.65 %	24.0000	49.07 %	
			7,051.80	12,702.00	5,650.20	9,636.00	2,584.20	10,512.00	3,460.20	
30	FILTER BLANKET									
	1681.0000	C.Y.	16.0000	14.1500	-11.56 %	16.2500	1.56 %	32.0000	100.00 %	
			26,896.00	23,786.15	-3,109.85	27,316.25	420.25	53,792.00	26,896.00	
31	HAND PLACED RIPRAP									
	4.0000	C.Y.	80.0000	117.0000	46.25 %	160.0000	100.00 %	50.0000	-37.50 %	
			320.00	468.00	148.00	640.00	320.00	200.00	-120.00	
32	QUARRY SPALLS									
	1838.0000	C.Y.	27.0000	23.0000	-14.81 %	19.0000	-29.63 %	25.0000	-7.41 %	
			49,626.00	42,274.00	-7,352.00	34,922.00	-14,704.00	45,950.00	-3,676.00	
33	UNDERDRAIN PIPE 6 IN. DIAM.									
	1565.0000	L.F.	12.3000	11.0000	-10.57 %	13.0000	5.69 %	10.4000	-15.45 %	
			19,249.50	17,215.00	-2,034.50	20,345.00	1,095.50	16,276.00	-2,973.50	
34	UNDERDRAIN PIPE 8 IN. DIAM.									
	469.0000	L.F.	16.5000	12.8000	-22.42 %	14.0000	-15.15 %	10.0000	-39.39 %	
			7,738.50	6,003.20	-1,735.30	6,566.00	-1,172.50	4,690.00	-3,048.50	
35	DRAIN PIPE 6 IN. DIAM.									
	210.0000	L.F.	12.5000	16.5000	32.00 %	12.5000	0.00 %	9.0000	-28.00 %	
			2,625.00	3,465.00	840.00	2,625.00	0.00	1,890.00	-735.00	
36	DRAIN PIPE 8 IN. DIAM.									
	52.0000	L.F.	15.0000	17.5000	16.67 %	14.5000	-3.33 %	10.0000	-33.33 %	
			780.00	910.00	130.00	754.00	-26.00	520.00	-260.00	
37	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	202.0000	L.F.	28.0000	21.0000	-25.00 %	25.0000	-10.71 %	15.0000	-46.43 %	
			5,656.00	4,242.00	-1,414.00	5,050.00	-606.00	3,030.00	-2,626.00	

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<b>DRAINAGE</b>										
38	SCHEDULE A CULV. PIPE 24 IN. DIAM.									
	426.0000	L.F.	36.0000	51.0000	41.67 %	50.0000	38.89 %	26.0000	-27.78 %	
			15,336.00	21,726.00	6,390.00	21,300.00	5,964.00	11,076.00	-4,260.00	
39	SCHEDULE C CULV. PIPE 24 IN. DIAM.									
	164.0000	L.F.	40.0000	36.0000	-10.00 %	52.0000	30.00 %	30.0000	-25.00 %	
			6,560.00	5,904.00	-656.00	8,528.00	1,968.00	4,920.00	-1,640.00	
40	FURNISHING AND JACKING STEEL CASING 24 IN. DIAM.									
	176.0000	L.F.	320.0000	400.0000	25.00 %	400.0000	25.00 %	400.0000	25.00 %	
			56,320.00	70,400.00	14,080.00	70,400.00	14,080.00	70,400.00	14,080.00	
<b>STORM SEWER</b>										
41	TESTING STORM SEWER PIPE									
	5740.0000	L.F.	1.3800	0.8500	-38.41 %	2.1000	52.17 %	3.0000	117.39 %	
			7,921.20	4,879.00	-3,042.20	12,054.00	4,132.80	17,220.00	9,298.80	
42	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	224.0000	L.F.	24.0000	25.0000	4.17 %	32.0000	33.33 %	12.5000	-47.92 %	
			5,376.00	5,600.00	224.00	7,168.00	1,792.00	2,800.00	-2,576.00	
43	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	5362.0000	L.F.	32.0000	23.2500	-27.34 %	30.0000	-6.25 %	15.0000	-53.13 %	
			171,584.00	124,666.50	-46,917.50	160,860.00	-10,724.00	80,430.00	-91,154.00	
<b>SANITARY SEWER</b>										
44	TESTING SEWER PIPE									
	331.0000	L.F.	1.5000	0.7000	-53.33 %	3.0000	100.00 %	3.0000	100.00 %	
			496.50	231.70	-264.80	993.00	496.50	993.00	496.50	
45	PVC SANITARY SEWER PIPE 6 IN. DIAM.									
	57.0000	L.F.	24.0000	38.0000	58.33 %	56.0000	133.33 %	8.0000	-66.67 %	
			1,368.00	2,166.00	798.00	3,192.00	1,824.00	456.00	-912.00	
46	PVC SANITARY SEWER PIPE 8 IN. DIAM.									
	274.0000	L.F.	35.0000	37.0000	5.71 %	58.0000	65.71 %	12.0000	-65.71 %	
			9,590.00	10,138.00	548.00	15,892.00	6,302.00	3,288.00	-6,302.00	
<b>WATER LINES</b>										
47	GATE VALVE 8 IN.									
	3.0000	EACH	1,000.0000	906.0000	-9.40 %	1,060.0000	6.00 %	1,000.0000	0.00 %	
			3,000.00	2,718.00	-282.00	3,180.00	180.00	3,000.00	0.00	

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WATER LINES										
48	BUTTERFLY VALVE 12 IN.									
	3.0000	EACH	1,300.0000	1,200.0000	-7.69 %	1,600.0000	23.08 %	1,100.0000	-15.38 %	
			3,900.00	3,600.00	-300.00	4,800.00	900.00	3,300.00	-600.00	
49	BUTTERFLY VALVE 16 IN.									
	2.0000	EACH	1,500.0000	2,240.0000	49.33 %	4,600.0000	206.67 %	2,500.0000	66.67 %	
			3,000.00	4,480.00	1,480.00	9,200.00	6,200.00	5,000.00	2,000.00	
50	TAPPING SLEEVE AND VALVE ASSEMBLY 12 IN. X 8 IN.									
	1.0000	EACH	2,500.0000	2,600.0000	4.00 %	5,900.0000	136.00 %	2,000.0000	-20.00 %	
			2,500.00	2,600.00	100.00	5,900.00	3,400.00	2,000.00	-500.00	
51	HYDRANT ASSEMBLY									
	4.0000	EACH	2,900.0000	4,000.0000	37.93 %	3,400.0000	17.24 %	5,000.0000	72.41 %	
			11,600.00	16,000.00	4,400.00	13,600.00	2,000.00	20,000.00	8,400.00	
52	SERVICE CONNECTION 3/4 IN. DIAM.									
	2.0000	EACH	900.0000	868.0000	-3.56 %	1,600.0000	77.78 %	250.0000	-72.22 %	
			1,800.00	1,736.00	-64.00	3,200.00	1,400.00	500.00	-1,300.00	
53	SERVICE CONNECTION 1 1/2 IN. DIAM.									
	1.0000	EACH	1,400.0000	1,070.0000	-23.57 %	1,600.0000	14.29 %	250.0000	-82.14 %	
			1,400.00	1,070.00	-330.00	1,600.00	200.00	250.00	-1,150.00	
54	SERVICE CONNECTION 3 IN. DIAM.									
	1.0000	EACH	2,500.0000	1,400.0000	-44.00 %	2,600.0000	4.00 %	250.0000	-90.00 %	
			2,500.00	1,400.00	-1,100.00	2,600.00	100.00	250.00	-2,250.00	
55	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	53.0000	L.F.	45.0000	28.0000	-37.78 %	39.0000	-13.33 %	48.0000	6.67 %	
			2,385.00	1,484.00	-901.00	2,067.00	-318.00	2,544.00	159.00	
56	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	502.0000	L.F.	52.0000	34.0000	-34.62 %	49.0000	-5.77 %	50.0000	-3.85 %	
			26,104.00	17,068.00	-9,036.00	24,598.00	-1,506.00	25,100.00	-1,004.00	
57	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1340.0000	L.F.	60.0000	43.0000	-28.33 %	50.0000	-16.67 %	55.0000	-8.33 %	
			80,400.00	57,620.00	-22,780.00	67,000.00	-13,400.00	73,700.00	-6,700.00	
58	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM.									
	269.0000	L.F.	85.0000	89.0000	4.71 %	150.0000	76.47 %	65.0000	-23.53 %	
			22,865.00	23,941.00	1,076.00	40,350.00	17,485.00	17,485.00	-5,380.00	
59	PIPE SPOOL 12 IN. DIAM.									
	3.0000	EACH	1,000.0000	769.0000	-23.10 %	2,200.0000	120.00 %	400.0000	-60.00 %	
			3,000.00	2,307.00	-693.00	6,600.00	3,600.00	1,200.00	-1,800.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2005

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

TIME: 09:09

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : L3468  
 HWY : SR 182,240  
 TITLE : SR 240  
 I-182 TO COLUMBIA CENTER I/C  
 PROJECT : 04Y012  
 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005

AWARDED ON : Feb 23 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	ICON MATERIALS, A DIVISION OF		MAX J. KUNEY COMPANY		KIEWIT PACIFIC CO.	
	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961		99202-4795		98661	
	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
STRUCTURE											
60	STRUCTURE EXCAVATION CLASS A INCL. HAUL 15412.0000	C.Y.	12.0000	6.0000	-50.00 %	10.0000	-16.67 %	9.0000	-25.00 %	184,944.00	-92,472.00
61	SHORING OR EXTRA EXCAVATION CL. A L.S.		420,200.00	400,000.00	-20,200.00	250,000.00	-170,200.00	500,000.00	79,800.00	18.99 %	
62	GRAVEL BACKFILL FOR WALL 2760.0000	C.Y.	25.0000	16.0000	-36.00 %	20.0000	-20.00 %	25.0000	0.00 %	69,000.00	-24,840.00
63	SHAFT - 24 IN. DIAMETER 670.0000	L.F.	150.0000	89.0000	-40.67 %	111.0000	-26.00 %	125.0000	-16.67 %	100,500.00	-40,870.00
64	FURNISHING SOLDIER PILE - W14X74 670.0000	L.F.	100.0000	61.5000	-38.50 %	120.0000	20.00 %	120.0000	20.00 %	67,000.00	-25,795.00
65	FURNISHING AND DRIVING CONCRETE TEST PILE 2.0000	EACH	3,000.0000	3,350.0000	11.67 %	5,000.0000	66.67 %	5,000.0000	66.67 %	6,000.00	6,700.00
66	FURNISHING CONC. PILING - 18 INCH DIA. 1296.0000	L.F.	60.0000	67.0000	11.67 %	75.0000	25.00 %	50.0000	-16.67 %	77,760.00	86,832.00
67	DRIVING CONC. PILE - 18 INCH DIA. 48.0000	EACH	750.0000	1,675.0000	123.33 %	500.0000	-33.33 %	600.0000	-20.00 %	36,000.00	80,400.00
68	FURNISHING STEEL PILE TIP OR SHOE - 18 INCH DIA. PILE 48.0000	EACH	200.0000	400.0000	100.00 %	100.0000	-50.00 %	200.0000	0.00 %	9,600.00	19,200.00
69	ST. REINF. BAR FOR RETAINING WALL 2920.0000	LB.	1.0000	0.9000	-10.00 %	1.0000	0.00 %	0.7000	-30.00 %	2,920.00	2,628.00
70	ST. REINF. BAR FOR BRIDGE AND RETAINING WALLS 451535.0000	LB.	0.8500	0.9000	5.88 %	1.0000	17.65 %	0.7000	-17.65 %	383,804.75	406,381.50
71	ST. REINF. BAR FOR SUPER SPAN STRUCTURE 40080.0000	LB.	1.0000	0.9000	-10.00 %	1.0000	0.00 %	0.7000	-30.00 %	40,080.00	36,072.00
72	CONC. CLASS 4000 FOR BRIDGE AND RETAINING WALLS 3941.0000	C.Y.	325.0000	260.0000	-20.00 %	525.0000	61.54 %	240.0000	-26.15 %	1,280,825.00	1,024,660.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2005

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

TIME: 09:09

PS&E JOB NO : 04Y012 REVISION NO : 1  
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 HWY : SR 182,240  
 TITLE : SR 240  
 I-182 TO COLUMBIA CENTER I/C  
 PROJECT : 04Y012  
 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005

AWARDED ON : Feb 23 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
STRUCTURE											
73	CONC. CLASS 4000 FOR SUPER SPAN STRUCTURE 306.0000	C.Y.	350.0000 107,100.00	275.0000 84,150.00	-21.43 % -22,950.00	375.0000 114,750.00	7.14 % 7,650.00	720.0000 220,320.00	105.71 % 113,220.00		
74	CONC. CLASS 4000W FOR SEAL 506.0000	C.Y.	150.0000 75,900.00	107.0000 54,142.00	-28.67 % -21,758.00	1.0000 506.00	-99.33 % -75,394.00	100.0000 50,600.00	-33.33 % -25,300.00		
75	CONC. CLASS 4000 FOR RETAINING WALL 37.0000	C.Y.	272.5000 10,082.50	910.0000 33,670.00	233.94 % 23,587.50	1,000.0000 37,000.00	266.97 % 26,917.50	400.0000 14,800.00	46.79 % 4,717.50		
76	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		4.00	4.00	0.00 %	4.00	0.00 %	4.00	0.00 %		
77	TIMBER LAGGING 16.5000	MBM	3,000.0000 49,500.00	3,690.0000 60,885.00	23.00 % 11,385.00	2,500.0000 41,250.00	-16.67 % -8,250.00	2,000.0000 33,000.00	-33.33 % -16,500.00		
78	SUPERSTRUCTURE - BRIDGE NO. 182/14 WIDENING L.S.		883,000.00	921,000.00	4.30 % 38,000.00	400,000.00	-54.70 % -483,000.00	825,000.00	-6.57 % -58,000.00		
79	SUPERSTRUCTURE - BRIDGE NO. 240/15 L.S.		894,000.00	942,000.00	5.37 % 48,000.00	500,000.00	-44.07 % -394,000.00	875,000.00	-2.13 % -19,000.00		
80	SUPER SPAN STRUCTURE 246.0000	L.F.	1,415.0000 348,090.00	875.0000 215,250.00	-38.16 % -132,840.00	1,200.0000 295,200.00	-15.19 % -52,890.00	1,600.0000 393,600.00	13.07 % 45,510.00		
81	BRIDGE RAILING TYPE BP 4206.0000	L.F.	35.0000 147,210.00	50.0000 210,300.00	42.86 % 63,090.00	50.0000 210,300.00	42.86 % 63,090.00	35.0000 147,210.00	0.00 % 0.00		
82	TRAFFIC BARRIER 1123.0000	L.F.	75.0000 84,225.00	103.0000 115,669.00	37.33 % 31,444.00	75.0000 84,225.00	0.00 % 0.00	50.0000 56,150.00	-33.33 % -28,075.00		
83	SEW TRAFFIC BARRIER 956.0000	L.F.	300.0000 286,800.00	241.0000 230,396.00	-19.67 % -56,404.00	350.0000 334,600.00	16.67 % 47,800.00	60.0000 57,360.00	-80.00 % -229,440.00		
84	BRIDGE DECK REPAIR EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %		
85	MEMBRANE WATERPROOFING (DECK SEAL) 920.0000	S.Y.	20.0000 18,400.00	13.0000 11,960.00	-35.00 % -6,440.00	15.0000 13,800.00	-25.00 % -4,600.00	15.0000 13,800.00	-25.00 % -4,600.00		

PS&E JOB NO : 04Y012 REVISION NO : 1  
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 I-182 TO COLUMBIA CENTER I/C  
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 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005

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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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE										
86	CONCRETE FASCIA PANEL 6473.0000	S.F.	30.0000 194,190.00	28.0000 181,244.00	-6.67 % -12,946.00	50.0000 323,650.00	66.67 % 129,460.00	25.0000 161,825.00	-16.67 % -32,365.00	
87	SOIL NAIL - EPOXY COATED 134.0000	EACH	400.0000 53,600.00	950.0000 127,300.00	137.50 % 73,700.00	525.0000 70,350.00	31.25 % 16,750.00	520.0000 69,680.00	30.00 % 16,080.00	
88	SOIL NAIL - ENCAPSULATED 18.0000	EACH	500.0000 9,000.00	1,700.0000 30,600.00	240.00 % 21,600.00	925.0000 16,650.00	85.00 % 7,650.00	500.0000 9,000.00	0.00 % 0.00	
89	SOIL NAIL VERIFICATION TEST L.S.		10,000.00	2,200.00	-78.00 %	5,200.00	-48.00 %	10,000.00	0.00 %	
90	PREFABRICATED DRAINAGE MAT 380.0000	S.Y.	20.0000 7,600.00	7.0000 2,660.00	-65.00 % -4,940.00	10.0000 3,800.00	-50.00 % -3,800.00	8.0000 3,040.00	-60.00 % -4,560.00	
91	PERMANENT GROUND ANCHOR 34.0000	EACH	3,000.0000 102,000.00	1,700.0000 57,800.00	-43.33 % -44,200.00	2,800.0000 95,200.00	-6.67 % -6,800.00	2,700.0000 91,800.00	-10.00 % -10,200.00	
92	PERMANENT GROUND ANCHOR PERFORMANCE TEST 3.0000	EACH	2,000.0000 6,000.00	4,500.0000 13,500.00	125.00 % 7,500.00	1,100.0000 3,300.00	-45.00 % -2,700.00	1,000.0000 3,000.00	-50.00 % -3,000.00	
93	PERMANENT GROUND ANCHOR VERIFICATION TEST L.S.		10,000.00	5,100.00	-49.00 %	6,500.00	-35.00 %	1,000.00	-90.00 %	
94	STRUCTURAL EARTH WALL 17870.0000	S.F.	17.0000 303,790.00	15.0000 268,050.00	-11.76 % -35,740.00	15.0000 268,050.00	-11.76 % -35,740.00	16.0000 285,920.00	-5.88 % -17,870.00	
95	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 8921.0000	C.Y.	28.5000 254,248.50	24.0000 214,104.00	-15.79 % -40,144.50	18.0000 160,578.00	-36.84 % -93,670.50	20.0000 178,420.00	-29.82 % -75,828.50	
96	CABLE FENCE 334.0000	L.F.	45.0000 15,030.00	96.0000 32,064.00	113.33 % 17,034.00	40.0000 13,360.00	-11.11 % -1,670.00	52.0000 17,368.00	15.56 % 2,338.00	



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	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
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	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
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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										
97	CRUSHED SURFACING BASE COURSE									
	185690.0000	TON	8.0000	9.5000	18.75 %	9.2500	15.63 %	18.0000	125.00 %	
			1,485,520.00	1,764,055.00	278,535.00	1,717,632.50	232,112.50	3,342,420.00	1,856,900.00	
LIQUID ASPHALT										
98	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			76,900.00	76,900.00		76,900.00		76,900.00		
CEMENT CONCRETE PAVEMENT										
99	CEMENT CONC. PAVEMENT									
	39830.0000	C.Y.	90.0000	79.0000	-12.22 %	73.0000	-18.89 %	80.0000	-11.11 %	
			3,584,700.00	3,146,570.00	-438,130.00	2,907,590.00	-677,110.00	3,186,400.00	-398,300.00	
100	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			71,700.00	71,700.00		71,700.00		71,700.00		
101	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			10.00	10.00		10.00		10.00		
102	DOWEL BARS									
	68100.0000	EACH	9.0000	9.0000	0.00 %	8.5000	-5.56 %	10.0000	11.11 %	
			612,900.00	612,900.00	0.00	578,850.00	-34,050.00	681,000.00	68,100.00	
103	ISOLATION JOINT									
	400.0000	L.F.	14.9000	6.2500	-58.05 %	5.6000	-62.42 %	9.0000	-39.60 %	
			5,960.00	2,500.00	-3,460.00	2,240.00	-3,720.00	3,600.00	-2,360.00	
104	TYPE G CONC. TERMINAL ANCHOR									
	497.0000	S.Y.	300.0000	151.0000	-49.67 %	150.0000	-50.00 %	120.0000	-60.00 %	
			149,100.00	75,047.00	-74,053.00	74,550.00	-74,550.00	59,640.00	-89,460.00	
105	BRIDGE APPROACH SLAB									
	1292.0000	S.Y.	175.0000	7.8000	-95.54 %	175.0000	0.00 %	150.0000	-14.29 %	
			226,100.00	10,077.60	-216,022.40	226,100.00	0.00	193,800.00	-32,300.00	
ASPHALT CONCRETE PAVEMENT										
106	PLANING BITUMINOUS PAVEMENT									
	5280.0000	S.Y.	2.0000	1.0000	-50.00 %	1.6000	-20.00 %	15.0000	650.00 %	
			10,560.00	5,280.00	-5,280.00	8,448.00	-2,112.00	79,200.00	68,640.00	

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ASPHALT CONCRETE PAVEMENT										
107	HMA CL. 1/2 IN. PG 64-28 65090.0000	TON	30.0000	31.5000	5.00 %	31.5000	5.00 %	31.0000	3.33 %	1,952,700.00
108	COMMERICAL HMA PATCHING 275.0000	TON	60.0000	81.0000	35.00 %	76.0000	26.67 %	75.0000	25.00 %	16,500.00
109	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	71,550.00
110	COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	35,428.00
111	LONGITUDINAL JOINT SEAL 51213.0000	L.F.	1.6000	1.2500	-21.88 %	1.2500	-21.88 %	1.0000	-37.50 %	81,940.80
IRRIGATION AND WATER DISTRIBUTION										
112	IRRIGATION SYSTEM L.S.				-6.25 %		-7.78 %		-11.63 %	130,130.00
113	MODIFY EXISTING IRRIGATION SYSTEM L.S.				-54.95 %		170.27 %		179.28 %	2,220.00
EROSION CONTROL AND PLANTING										
114	ESC LEAD 150.0000	DAY	140.0000	30.0000	-78.57 %	50.0000	-64.29 %	200.0000	42.86 %	21,000.00
115	SEEDING AND FERTILIZING BY HAND 904.0000	S.Y.	2.0000	0.6000	-70.00 %	0.6000	-70.00 %	1.0000	-50.00 %	1,808.00
116	SEEDING, FERTILIZING, AND MULCHING 51.4100	ACRE	1,100.0000	2,500.0000	127.27 %	2,300.0000	109.09 %	2,400.0000	118.18 %	56,551.00
117	COMPOST TYPE 1 3585.0000	C.Y.	31.0000	18.5000	-40.32 %	17.2500	-44.35 %	17.0000	-45.16 %	111,135.00

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EROSION CONTROL AND PLANTING										
118	SOIL BINDER OR TACKING AGENT									
	54.0100	ACRE	120.0000	160.0000	33.33 %	150.0000	25.00 %	200.0000	66.67 %	
			6,481.20	8,641.60	2,160.40	8,101.50	1,620.30	10,802.00	4,320.80	
119	WEED BARRIER MAT									
	36800.0000	EACH	1.6000	2.0000	25.00 %	2.0000	25.00 %	2.0000	25.00 %	
			58,880.00	73,600.00	14,720.00	73,600.00	14,720.00	73,600.00	14,720.00	
120	SILT FENCE									
	13495.0000	L.F.	2.5000	3.7500	50.00 %	1.7500	-30.00 %	4.4000	76.00 %	
			33,737.50	50,606.25	16,868.75	23,616.25	-10,121.25	59,378.00	25,640.50	
121	TEMPORARY SILT CURTAIN									
	300.0000	L.F.	15.0000	20.0000	33.33 %	10.0000	-33.33 %	19.0000	26.67 %	
			4,500.00	6,000.00	1,500.00	3,000.00	-1,500.00	5,700.00	1,200.00	
122	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
123	TOPSOIL TYPE C									
	203.0000	C.Y.	50.0000	5.5000	-89.00 %	21.6000	-56.80 %	23.0000	-54.00 %	
			10,150.00	1,116.50	-9,033.50	4,384.80	-5,765.20	4,669.00	-5,481.00	
124	PSIPE LODGEPOLE PINE 6 FT. HT.									
	7.0000	EACH	350.0000	174.0000	-50.29 %	170.0000	-51.43 %	165.0000	-52.86 %	
			2,450.00	1,218.00	-1,232.00	1,190.00	-1,260.00	1,155.00	-1,295.00	
125	PSIPE PAPER BIRCH 3 IN. CAL.									
	10.0000	EACH	350.0000	125.0000	-64.29 %	120.0000	-65.71 %	118.0000	-66.29 %	
			3,500.00	1,250.00	-2,250.00	1,200.00	-2,300.00	1,180.00	-2,320.00	
126	PSIPE DOUGLAS MAPLE 2 GAL.									
	50.0000	EACH	18.0000	16.0000	-11.11 %	16.0000	-11.11 %	15.4000	-14.44 %	
			900.00	800.00	-100.00	800.00	-100.00	770.00	-130.00	
127	PSIPE RUSSIAN SAGE 1 GAL.									
	300.0000	EACH	12.0000	6.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			3,600.00	1,800.00	-1,800.00	1,800.00	-1,800.00	1,680.00	-1,920.00	
128	PSIPE COYOTE WILLOW 40 CU. IN.									
	75.0000	EACH	10.0000	4.0000	-60.00 %	4.0000	-60.00 %	3.8000	-62.00 %	
			750.00	300.00	-450.00	300.00	-450.00	285.00	-465.00	
129	PSIPE COYOTE WILLOW 3 FT. STAKE									
	75.0000	EACH	6.0000	3.0000	-50.00 %	3.0000	-50.00 %	2.8000	-53.33 %	
			450.00	225.00	-225.00	225.00	-225.00	210.00	-240.00	
130	PSIPE COYOTE WILLOW 1 GAL.									
	1250.0000	EACH	12.0000	5.7000	-52.50 %	5.0000	-58.33 %	5.2800	-56.00 %	
			15,000.00	7,125.00	-7,875.00	6,250.00	-8,750.00	6,600.00	-8,400.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2005

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

TIME: 09:09

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : L3468  
 HWY : SR 182,240  
 TITLE : SR 240  
 I-182 TO COLUMBIA CENTER I/C  
 PROJECT : 04Y012  
 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005

AWARDED ON : Feb 23 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	ICON MATERIALS, A DIVISION OF		MAX J. KUNEY COMPANY		KIEWIT PACIFIC CO.	
	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961		99202-4795		98661	
	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

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
EROSION CONTROL AND PLANTING										
131	PSIPE RED OSIER DOGWOOD 40 CU. IN.									
	75.0000 EACH		10.0000	4.0000	-60.00 %	4.0000	-60.00 %	3.8000	-62.00 %	
			750.00	300.00	-450.00	300.00	-450.00	285.00	-465.00	
132	PSIPE RED OSIER DOGWOOD 1 GAL.									
	4150.0000 EACH		12.0000	5.7000	-52.50 %	4.0000	-66.67 %	5.4000	-55.00 %	
			49,800.00	23,655.00	-26,145.00	16,600.00	-33,200.00	22,410.00	-27,390.00	
133	PSIPE PEACHLEAF WILLOW 3 FT. STAKE									
	1715.0000 EACH		6.0000	3.0000	-50.00 %	3.0000	-50.00 %	2.8000	-53.33 %	
			10,290.00	5,145.00	-5,145.00	5,145.00	-5,145.00	4,802.00	-5,488.00	
134	PSIPE PEACHLEAF WILLOW 40 CU. IN.									
	75.0000 EACH		10.0000	4.0000	-60.00 %	4.0000	-60.00 %	3.0000	-70.00 %	
			750.00	300.00	-450.00	300.00	-450.00	225.00	-525.00	
135	PSIPE PEACHLEAF WILLOW 1 GAL.									
	1640.0000 EACH		12.0000	5.7000	-52.50 %	6.0000	-50.00 %	5.2500	-56.25 %	
			19,680.00	9,348.00	-10,332.00	9,840.00	-9,840.00	8,610.00	-11,070.00	
136	PSIPE NOOTKA ROSE 40 CU. IN.									
	75.0000 EACH		10.0000	4.0000	-60.00 %	4.0000	-60.00 %	3.8000	-62.00 %	
			750.00	300.00	-450.00	300.00	-450.00	285.00	-465.00	
137	PSIPE NOOTKA ROSE 1 GAL.									
	3280.0000 EACH		12.0000	5.9500	-50.42 %	6.0000	-50.00 %	5.6000	-53.33 %	
			39,360.00	19,516.00	-19,844.00	19,680.00	-19,680.00	18,368.00	-20,992.00	
138	PSIPE COMMON SNOWBERRY 40 CU. IN.									
	75.0000 EACH		10.0000	4.0000	-60.00 %	4.0000	-60.00 %	3.8000	-62.00 %	
			750.00	300.00	-450.00	300.00	-450.00	285.00	-465.00	
139	PSIPE COMMON SNOWBERRY 1 GAL.									
	1450.0000 EACH		12.0000	6.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			17,400.00	8,700.00	-8,700.00	8,700.00	-8,700.00	8,120.00	-9,280.00	
140	PSIPE WAX CURRANT 40 CU. IN.									
	75.0000 EACH		10.0000	4.0000	-60.00 %	4.0000	-60.00 %	3.8000	-62.00 %	
			750.00	300.00	-450.00	300.00	-450.00	285.00	-465.00	
141	PSIPE WAX CURRANT 1 GAL.									
	4530.0000 EACH		12.0000	6.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			54,360.00	27,180.00	-27,180.00	27,180.00	-27,180.00	25,368.00	-28,992.00	
142	PSIPE GOLDEN CURRANT 40 CU. IN.									
	75.0000 EACH		10.0000	4.0000	-60.00 %	4.0000	-60.00 %	3.8000	-62.00 %	
			750.00	300.00	-450.00	300.00	-450.00	285.00	-465.00	
143	PSIPE GOLDEN CURRENT 1 GAL									
	4530.0000 EACH		12.0000	6.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			54,360.00	27,180.00	-27,180.00	27,180.00	-27,180.00	25,368.00	-28,992.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2005

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

TIME: 09:09

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : L3468  
 HWY : SR 182,240  
 TITLE : SR 240  
 I-182 TO COLUMBIA CENTER I/C  
 PROJECT : 04Y012  
 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005

AWARDED ON : Feb 23 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	ICON MATERIALS, A DIVISION OF		MAX J. KUNEY COMPANY		KIEWIT PACIFIC CO.	
	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961		99202-4795		98661	
	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

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
EROSION CONTROL AND PLANTING										
144	PSIPE SERVICE BERRY 40 CU. IN.									
	75.0000	EACH	10.0000	4.0000	-60.00 %	4.0000	-60.00 %	3.8000	-62.00 %	
			750.00	300.00	-450.00	300.00	-450.00	285.00	-465.00	
145	PSIPE SERVICEBERRY 1 GAL.									
	2400.0000	EACH	12.0000	6.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			28,800.00	14,400.00	-14,400.00	14,400.00	-14,400.00	13,440.00	-15,360.00	
146	PSIPE SOFTSTEM BULLRUSH 20 CU. IN.									
	570.0000	EACH	3.5000	4.0000	14.29 %	4.0000	14.29 %	3.6000	2.86 %	
			1,995.00	2,280.00	285.00	2,280.00	285.00	2,052.00	57.00	
147	PSIPE SOFTSTEM BULLRUSH 40 CU. IN.									
	875.0000	EACH	9.5000	4.0000	-57.89 %	4.0000	-57.89 %	3.8000	-60.00 %	
			8,312.50	3,500.00	-4,812.50	3,500.00	-4,812.50	3,325.00	-4,987.50	
148	PSIPE HARDSTEM BULLRUSH 20 CU. IN.									
	570.0000	EACH	3.5000	4.0000	14.29 %	4.0000	14.29 %	3.6000	2.86 %	
			1,995.00	2,280.00	285.00	2,280.00	285.00	2,052.00	57.00	
149	PSIPE HARDSTEM BULLRUSH 40 CU. IN.									
	875.0000	EACH	9.5000	4.0000	-57.89 %	4.0000	-57.89 %	3.4000	-64.21 %	
			8,312.50	3,500.00	-4,812.50	3,500.00	-4,812.50	2,975.00	-5,337.50	
150	PSIPE DAGGER LEAF RUSH 20 CU. IN.									
	570.0000	EACH	3.5000	4.0000	14.29 %	4.0000	14.29 %	3.5000	0.00 %	
			1,995.00	2,280.00	285.00	2,280.00	285.00	1,995.00	0.00	
151	PSIPE DAGGER LEAF RUSH 40 CU. IN.									
	875.0000	EACH	9.5000	4.0000	-57.89 %	4.0000	-57.89 %	3.4000	-64.21 %	
			8,312.50	3,500.00	-4,812.50	3,500.00	-4,812.50	2,975.00	-5,337.50	
152	PSIPE BROAD LEAF ARROW HEAD 20 CU. IN.									
	570.0000	EACH	3.5000	4.0000	14.29 %	4.0000	14.29 %	3.6000	2.86 %	
			1,995.00	2,280.00	285.00	2,280.00	285.00	2,052.00	57.00	
153	PSIPE BROAD LEAF ARROW HEAD 40 CU. IN.									
	875.0000	EACH	9.5000	4.0000	-57.89 %	4.0000	-57.89 %	3.8000	-60.00 %	
			8,312.50	3,500.00	-4,812.50	3,500.00	-4,812.50	3,325.00	-4,987.50	
154	PSIPE BEAKED SEDGE 20 CU. IN.									
	570.0000	EACH	3.5000	4.0000	14.29 %	4.0000	14.29 %	3.6000	2.86 %	
			1,995.00	2,280.00	285.00	2,280.00	285.00	2,052.00	57.00	
155	PSIPE BEAKED SEDGE 40 CU. IN.									
	875.0000	EACH	9.5000	4.0000	-57.89 %	4.0000	-57.89 %	3.8000	-60.00 %	
			8,312.50	3,500.00	-4,812.50	3,500.00	-4,812.50	3,325.00	-4,987.50	
156	PSIPE CHOCKE CHERRY 1 GAL.									
	475.0000	EACH	12.0000	6.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			5,700.00	2,850.00	-2,850.00	2,850.00	-2,850.00	2,660.00	-3,040.00	

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : L3468  
 HWY : SR 182,240  
 TITLE : SR 240  
 I-182 TO COLUMBIA CENTER I/C  
 PROJECT : 04Y012  
 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005  
 AWARDED ON : Feb 23 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	ICON MATERIALS, A DIVISION OF		MAX J. KUNEY COMPANY		KIEWIT PACIFIC CO.	
	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961		99202-4795		98661	
	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

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.	
EROSION CONTROL AND PLANTING									
157	PSIPE WATER BIRCH 1 GAL.								
	475.0000	EACH	12.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			5,700.00	-2,850.00	2,850.00	-2,850.00	2,660.00	-3,040.00	
158	PSIPE PAPER BIRCH 1 GAL.								
	475.0000	EACH	12.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			5,700.00	-2,850.00	2,850.00	-2,850.00	2,660.00	-3,040.00	
159	PSIPE COLUMBIA HAWTHORNE 1 GAL.								
	475.0000	EACH	12.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			5,700.00	-2,850.00	2,850.00	-2,850.00	2,660.00	-3,040.00	
160	PSIPE BLACK COTTONWOOD 3 FT. STAKE								
	200.0000	EACH	5.0000	-40.00 %	3.0000	-40.00 %	2.7500	-45.00 %	
			1,000.00	-400.00	600.00	-400.00	550.00	-450.00	
161	PSIPE BLACK COTTONWOOD 1 GAL.								
	200.0000	EACH	12.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			2,400.00	-1,200.00	1,200.00	-1,200.00	1,120.00	-1,280.00	
162	PSIPE PACIFIC WILLOW 3FT. STAKE								
	200.0000	EACH	5.0000	-40.00 %	3.0000	-40.00 %	2.7600	-44.80 %	
			1,000.00	-400.00	600.00	-400.00	552.00	-448.00	
163	PSIPE PACIFIC WILLOW 1 GAL.								
	200.0000	EACH	12.0000	-52.50 %	5.7000	-50.00 %	5.4000	-55.00 %	
			2,400.00	-1,260.00	1,140.00	-1,200.00	1,080.00	-1,320.00	
164	PSIPE SCOULER'S WILLOW 3 FT. STAKE								
	4530.0000	EACH	5.0000	-40.00 %	3.0000	-40.00 %	2.8000	-44.00 %	
			22,650.00	-9,060.00	13,590.00	-9,060.00	12,684.00	-9,966.00	
165	PSIPE QUAKING ASPEN 1 GAL.								
	1600.0000	EACH	12.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			19,200.00	-9,600.00	9,600.00	-9,600.00	8,960.00	-10,240.00	
166	PSIPE MOCK ORANGE 1 GAL.								
	2400.0000	EACH	12.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			28,800.00	-14,400.00	14,400.00	-14,400.00	13,440.00	-15,360.00	
167	PSIPE WOOD'S ROSE 1 GAL.								
	1150.0000	EACH	12.0000	-50.00 %	6.0000	-50.00 %	5.6000	-53.33 %	
			13,800.00	-6,900.00	6,900.00	-6,900.00	6,440.00	-7,360.00	
168	PSIPE NORTHEN RUSH 40 CU. IN.								
	875.0000	EACH	9.5000	-57.89 %	4.0000	-57.89 %	3.8000	-60.00 %	
			8,312.50	-4,812.50	3,500.00	-4,812.50	3,325.00	-4,987.50	
169	PSIPE SMALL-FRUITED BULRUSH 40 CU. IN.								
	875.0000	EACH	9.5000	-57.89 %	4.0000	-57.89 %	3.8000	-60.00 %	
			8,312.50	-4,812.50	3,500.00	-4,812.50	3,325.00	-4,987.50	

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	ICON MATERIALS, A DIVISION OF			MAX J. KUNEY COMPANY			KIEWIT PACIFIC CO.	
	6819 S 228TH ST			120 N RALPH ST			2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961			99202-4795			98661	
	TUKWILA WA 981382050			SPOKANE WA 992020008			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 446001	

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			
EROSION CONTROL AND PLANTING										
170	BARK OR WOOD CHIP MULCH									
	135.0000	C.Y.	20.0000	27.0000	35.00 %	25.0000	25.00 %	25.0000	25.00 %	
			2,700.00	3,645.00	945.00	3,375.00	675.00	3,375.00	675.00	
171	FORCE ACCOUNT WEED CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			5,500.00	5,500.00		5,500.00		5,500.00		
172	RAPTOR NESTING PLATFORM									
	2.0000	EACH	1,000.0000	5,600.0000	460.00 %	5,200.0000	420.00 %	5,200.0000	420.00 %	
			2,000.00	11,200.00	9,200.00	10,400.00	8,400.00	10,400.00	8,400.00	
173	BRUSH PILE									
	4.0000	EACH	1,000.0000	2,000.0000	100.00 %	1,900.0000	90.00 %	1,900.0000	90.00 %	
			4,000.00	8,000.00	4,000.00	7,600.00	3,600.00	7,600.00	3,600.00	
174	LOG WITH ROOTWAD									
	4.0000	EACH	1,000.0000	5,400.0000	440.00 %	5,000.0000	400.00 %	5,000.0000	400.00 %	
			4,000.00	21,600.00	17,600.00	20,000.00	16,000.00	20,000.00	16,000.00	
TRAFFIC										
175	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	7460.0000	L.F.	6.7000	9.0000	34.33 %	11.1500	66.42 %	11.0000	64.18 %	
			49,982.00	67,140.00	17,158.00	83,179.00	33,197.00	82,060.00	32,078.00	
176	ROUNDAABOUT TRUCK APRON INNER CEMENT CONC. CURB									
	358.0000	L.F.	20.0000	13.5000	-32.50 %	25.0000	25.00 %	16.0000	-20.00 %	
			7,160.00	4,833.00	-2,327.00	8,950.00	1,790.00	5,728.00	-1,432.00	
177	ROUNDAABOUT TRUCK APRON OUTER CEM. CONC. CURB AND GUTTER									
	396.0000	L.F.	18.0000	13.0000	-27.78 %	22.0000	22.22 %	16.0000	-11.11 %	
			7,128.00	5,148.00	-1,980.00	8,712.00	1,584.00	6,336.00	-792.00	
178	CEMENT CONC. PEDESTRIAN CURB									
	210.0000	L.F.	12.0000	17.0000	41.67 %	16.0000	33.33 %	24.0000	100.00 %	
			2,520.00	3,570.00	1,050.00	3,360.00	840.00	5,040.00	2,520.00	
179	BEAM GUARDRAIL TYPE 1									
	2533.0000	L.F.	11.0000	17.2500	56.82 %	16.0000	45.45 %	16.0000	45.45 %	
			27,863.00	43,694.25	15,831.25	40,528.00	12,665.00	40,528.00	12,665.00	
180	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	3.0000	EACH	1,000.0000	1,500.0000	50.00 %	1,400.0000	40.00 %	1,250.0000	25.00 %	
			3,000.00	4,500.00	1,500.00	4,200.00	1,200.00	3,750.00	750.00	
181	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	5.0000	EACH	1,000.0000	1,140.0000	14.00 %	1,060.0000	6.00 %	1,100.0000	10.00 %	
			5,000.00	5,700.00	700.00	5,300.00	300.00	5,500.00	500.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2005

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

TIME: 09:09

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : L3468  
 HWY : SR 182,240  
 TITLE : SR 240  
 I-182 TO COLUMBIA CENTER I/C  
 PROJECT : 04Y012  
 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005

AWARDED ON : Feb 23 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001

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										
182	BEAM GUARDRAIL FLARED TERMINAL									
	15.0000 EACH		2,000.0000	2,000.0000	0.00 %	1,850.0000	-7.50 %	1,700.0000	-15.00 %	
			30,000.00	30,000.00	0.00	27,750.00	-2,250.00	25,500.00	-4,500.00	
183	BEAM GUARDRAIL ANCHOR TYPE 4									
	7.0000 EACH		520.0000	600.0000	15.38 %	560.0000	7.69 %	470.0000	-9.62 %	
			3,640.00	4,200.00	560.00	3,920.00	280.00	3,290.00	-350.00	
184	PRECAST CONC. BARRIER TYPE 2									
	3463.0000 L.F.		26.5000	31.0000	16.98 %	30.0000	13.21 %	35.0000	32.08 %	
			91,769.50	107,353.00	15,583.50	103,890.00	12,120.50	121,205.00	29,435.50	
185	PRECAST CONC. BARRIER TYPE 4									
	333.0000 L.F.		26.5000	37.0000	39.62 %	35.0000	32.08 %	26.0000	-1.89 %	
			8,824.50	12,321.00	3,496.50	11,655.00	2,830.50	8,658.00	-166.50	
186	CONC. BARRIER TRANSITION TYPE 2 TO BRIDGE F-SHAPE									
	26.0000 L.F.		30.0000	217.0000	623.33 %	500.0000	1,566.67 %	100.0000	233.33 %	
			780.00	5,642.00	4,862.00	13,000.00	12,220.00	2,600.00	1,820.00	
187	TAPERED CONCRETE TERMINAL SECTION									
	126.0000 L.F.		30.0000	81.0000	170.00 %	80.0000	166.67 %	60.0000	100.00 %	
			3,780.00	10,206.00	6,426.00	10,080.00	6,300.00	7,560.00	3,780.00	
188	RESET CONC. BARRIER									
	14899.0000 L.F.		5.0000	3.0000	-40.00 %	3.2000	-36.00 %	3.0000	-40.00 %	
			74,495.00	44,697.00	-29,798.00	47,676.80	-26,818.20	44,697.00	-29,798.00	
189	PRECAST CONC. BARRIER WITH LARGE SCUPPERS									
	6737.0000 L.F.		27.0000	41.0000	51.85 %	39.0000	44.44 %	34.0000	25.93 %	
			181,899.00	276,217.00	94,318.00	262,743.00	80,844.00	229,058.00	47,159.00	
190	TEMPORARY CONC. BARRIER									
	41170.0000 L.F.		8.0000	9.0000	12.50 %	9.3000	16.25 %	4.0000	-50.00 %	
			329,360.00	370,530.00	41,170.00	382,881.00	53,521.00	164,680.00	-164,680.00	
191	CABLE BARRIER									
	2284.0000 L.F.		10.5000	7.9000	-24.76 %	7.5000	-28.57 %	12.0000	14.29 %	
			23,982.00	18,043.60	-5,938.40	17,130.00	-6,852.00	27,408.00	3,426.00	
192	CABLE BARRIER TERMINAL									
	4.0000 EACH		1,800.0000	1,700.0000	-5.56 %	1,650.0000	-8.33 %	1,800.0000	0.00 %	
			7,200.00	6,800.00	-400.00	6,600.00	-600.00	7,200.00	0.00	
193	TEMPORARY IMPACT ATTENUATOR									
	9.0000 EACH		3,000.0000	8,000.0000	166.67 %	7,700.0000	156.67 %	4,300.0000	43.33 %	
			27,000.00	72,000.00	45,000.00	69,300.00	42,300.00	38,700.00	11,700.00	
194	TRUCK-MOUNTED IMPACT ATTENUATOR									
	1.0000 EACH		1,750.0000	3,000.0000	71.43 %	10,300.0000	488.57 %	2,000.0000	14.29 %	
			1,750.00	3,000.00	1,250.00	10,300.00	8,550.00	2,000.00	250.00	



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	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961		99202-4795		98661	
	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

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TRAFFIC										
195	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	360.0000	HR	50.0000	70.0000	40.00 %	41.0000	-18.00 %	70.0000	40.00 %	
			18,000.00	25,200.00	7,200.00	14,760.00	-3,240.00	25,200.00	7,200.00	
196	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
197	FLEXIBLE GUIDE POST									
	529.0000	EACH	20.0000	22.0000	10.00 %	22.0000	10.00 %	22.0000	10.00 %	
			10,580.00	11,638.00	1,058.00	11,638.00	1,058.00	11,638.00	1,058.00	
198	BARRIER DELINEATOR									
	162.0000	EACH	15.0000	13.0000	-13.33 %	13.0000	-13.33 %	15.0000	0.00 %	
			2,430.00	2,106.00	-324.00	2,106.00	-324.00	2,430.00	0.00	
199	PAINT LINE									
	180160.0000	L.F.	0.0800	0.0900	12.50 %	0.0900	12.50 %	0.1000	25.00 %	
			14,412.80	16,214.40	1,801.60	16,214.40	1,801.60	18,016.00	3,603.20	
200	PLASTIC LINE									
	103760.0000	L.F.	0.5000	0.3500	-30.00 %	0.3300	-34.00 %	0.3000	-40.00 %	
			51,880.00	36,316.00	-15,564.00	34,240.80	-17,639.20	31,128.00	-20,752.00	
201	INSET PLASTIC LINE									
	75700.0000	L.F.	0.6500	0.4500	-30.77 %	0.4100	-36.92 %	0.4000	-38.46 %	
			49,205.00	34,065.00	-15,140.00	31,037.00	-18,168.00	30,280.00	-18,925.00	
202	PAINTED DROP LANE LINE									
	2690.0000	L.F.	0.3200	0.1500	-53.13 %	0.1600	-50.00 %	0.2000	-37.50 %	
			860.80	403.50	-457.30	430.40	-430.40	538.00	-322.80	
203	PLASTIC DROP LANE LINE									
	10040.0000	L.F.	0.7000	0.3000	-57.14 %	0.2900	-58.57 %	0.3000	-57.14 %	
			7,028.00	3,012.00	-4,016.00	2,911.60	-4,116.40	3,012.00	-4,016.00	
204	PAINTED WIDE LINE									
	8500.0000	L.F.	0.3200	0.2200	-31.25 %	0.2100	-34.38 %	0.2000	-37.50 %	
			2,720.00	1,870.00	-850.00	1,785.00	-935.00	1,700.00	-1,020.00	
205	PLASTIC WIDE LINE									
	22970.0000	L.F.	1.0000	0.7500	-25.00 %	0.6900	-31.00 %	0.7000	-30.00 %	
			22,970.00	17,227.50	-5,742.50	15,849.30	-7,120.70	16,079.00	-6,891.00	
206	PLASTIC CROSSWALK LINE									
	3250.0000	S.F.	2.0000	2.4500	22.50 %	2.3000	15.00 %	2.2400	12.00 %	
			6,500.00	7,962.50	1,462.50	7,475.00	975.00	7,280.00	780.00	
207	PAINTED STOP LINE									
	27.0000	L.F.	2.0000	2.1500	7.50 %	2.1000	5.00 %	2.0000	0.00 %	
			54.00	58.05	4.05	56.70	2.70	54.00	0.00	

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TRAFFIC										
208	PLASTIC STOP LINE									
	210.0000	L.F.	4.0000	4.0000	0.00 %	4.1000	2.50 %	4.0000	0.00 %	
			840.00	840.00	0.00	861.00	21.00	840.00	0.00	
209	PAINTED TRAFFIC ARROW									
	10.0000	EACH	40.0000	64.0000	60.00 %	61.0000	52.50 %	60.0000	50.00 %	
			400.00	640.00	240.00	610.00	210.00	600.00	200.00	
210	PLASTIC TRAFFIC ARROW									
	32.0000	EACH	77.7600	75.0000	-3.55 %	71.0000	-8.69 %	70.0000	-9.98 %	
			2,488.32	2,400.00	-88.32	2,272.00	-216.32	2,240.00	-248.32	
211	PAINTED TRAFFIC LETTER									
	4.0000	EACH	35.0000	32.0000	-8.57 %	31.0000	-11.43 %	30.0000	-14.29 %	
			140.00	128.00	-12.00	124.00	-16.00	120.00	-20.00	
212	PLASTIC YIELD LINE									
	9.0000	EACH	248.0000	43.0000	-82.66 %	41.0000	-83.47 %	40.0000	-83.87 %	
			2,232.00	387.00	-1,845.00	369.00	-1,863.00	360.00	-1,872.00	
213	PLASTIC TRAFFIC LETTER									
	57.0000	EACH	61.7800	37.0000	-40.11 %	36.0000	-41.73 %	35.0000	-43.35 %	
			3,521.46	2,109.00	-1,412.46	2,052.00	-1,469.46	1,995.00	-1,526.46	
214	PLASTIC BICYCLE LANE SYMBOL									
	13.0000	EACH	87.3200	97.0000	11.09 %	95.0000	8.80 %	90.0000	3.07 %	
			1,135.16	1,261.00	125.84	1,235.00	99.84	1,170.00	34.84	
215	PLASTIC MODIFIED DOTTED WIDE LINE									
	330.0000	L.F.	0.8400	1.0000	19.05 %	1.1000	30.95 %	1.0000	19.05 %	
			277.20	330.00	52.80	363.00	85.80	330.00	52.80	
216	PERMANENT SIGNING									
		L.S.			-5.17 %		-9.69 %		-54.85 %	
			110,730.00	105,000.00	-5,730.00	100,000.00	-10,730.00	50,000.00	-60,730.00	
217	SIGN BRIDGE NO. 1									
		L.S.			24.11 %		16.07 %		11.61 %	
			112,000.00	139,000.00	27,000.00	130,000.00	18,000.00	125,000.00	13,000.00	
218	SIGN BRIDGE NO. 2									
		L.S.			-32.81 %		-37.50 %		-37.50 %	
			128,000.00	86,000.00	-42,000.00	80,000.00	-48,000.00	80,000.00	-48,000.00	
219	BRIDGE MOUNTED SIGN BRACKET NO. 1									
		L.S.			300.00 %		316.67 %		-16.67 %	
			6,000.00	24,000.00	18,000.00	25,000.00	19,000.00	5,000.00	-1,000.00	
220	BRIDGE MOUNTED SIGN BRACKET NO. 2									
		L.S.			275.00 %		275.00 %		25.00 %	
			4,000.00	15,000.00	11,000.00	15,000.00	11,000.00	5,000.00	1,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
221	BRIDGE MOUNTED SIGN BRACKET NO. 3										
		L.S.			275.00 %		275.00 %			25.00 %	
			4,000.00	15,000.00	11,000.00	15,000.00	11,000.00	5,000.00	1,000.00		
222	ILLUMINATION SYSTEM										
		L.S.			20.80 %		11.63 %			11.63 %	
			425,500.00	514,000.00	88,500.00	475,000.00	49,500.00	475,000.00	49,500.00		
223	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM										
		L.S.			72.57 %		57.14 %			57.14 %	
			35,000.00	60,400.00	25,400.00	55,000.00	20,000.00	55,000.00	20,000.00		
224	COMMUNICATION CABLES AND INTERFACES										
		L.S.			42.31 %		28.21 %			28.21 %	
			78,000.00	111,000.00	33,000.00	100,000.00	22,000.00	100,000.00	22,000.00		
225	COMMUNICATION CONDUIT SYSTEM										
		L.S.			-39.43 %		-44.29 %			-42.86 %	
			350,000.00	212,000.00	-138,000.00	195,000.00	-155,000.00	200,000.00	-150,000.00		
226	CLOSED CIRCUIT TELEVISION SYSTEM										
		L.S.			-33.75 %		-37.50 %			-37.50 %	
			40,000.00	26,500.00	-13,500.00	25,000.00	-15,000.00	25,000.00	-15,000.00		
227	TRAFFIC SIGNAL SYSTEM										
		L.S.			30.23 %		20.16 %			16.28 %	
			129,000.00	168,000.00	39,000.00	155,000.00	26,000.00	150,000.00	21,000.00		
228	CONDUIT PIPE 4 IN. DIAM.										
	420.0000	L.F.	40.0000	12.0000	-70.00 %	10.5000	-73.75 %	40.0000	0.00 %		
			16,800.00	5,040.00	-11,760.00	4,410.00	-12,390.00	16,800.00	0.00		
229	CONDUIT PIPE 6 IN. DIAM.										
	840.0000	L.F.	55.0000	14.0000	-74.55 %	12.5000	-77.27 %	60.0000	9.09 %		
			46,200.00	11,760.00	-34,440.00	10,500.00	-35,700.00	50,400.00	4,200.00		
230	SEQUENTIAL ARROW SIGN										
	8480.0000	HR	2.0000	2.5000	25.00 %	2.5000	25.00 %	2.5000	25.00 %		
			16,960.00	21,200.00	4,240.00	21,200.00	4,240.00	21,200.00	4,240.00		
231	PORTABLE CHANGEABLE MESSAGE SIGN										
	7.0000	EACH	8,000.0000	7,500.0000	-6.25 %	5,000.0000	-37.50 %	6,000.0000	-25.00 %		
			56,000.00	52,500.00	-3,500.00	35,000.00	-21,000.00	42,000.00	-14,000.00		
232	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN										
	13490.0000	HR	2.5000	2.7500	10.00 %	2.2000	-12.00 %	3.0000	20.00 %		
			33,725.00	37,097.50	3,372.50	29,678.00	-4,047.00	40,470.00	6,745.00		
233	OTHER TEMPORARY TRAFFIC CONTROL										
		L.S.			226.00 %		200.00 %			80.00 %	
			25,000.00	81,500.00	56,500.00	75,000.00	50,000.00	45,000.00	20,000.00		

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TRAFFIC										
234	FLAGGERS AND SPOTTERS									
	9688.0000	HR	31.0000	37.5000	20.97 %	0.0100	-99.97 %	35.0000	12.90 %	
			300,328.00	363,300.00	62,972.00	96.88	-300,231.12	339,080.00	38,752.00	
235	OTHER TRAFFIC CONTROL LABOR									
	8980.0000	HR	31.0000	37.5000	20.97 %	0.0100	-99.97 %	35.0000	12.90 %	
			278,380.00	336,750.00	58,370.00	89.80	-278,290.20	314,300.00	35,920.00	
236	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-37.57 %		-39.30 %		-37.57 %	
			288,320.00	180,000.00	-108,320.00	175,000.00	-113,320.00	180,000.00	-108,320.00	
237	CONSTRUCTION SIGNS CLASS A									
	6476.0000	S.F.	6.0000	10.0000	66.67 %	9.0000	50.00 %	5.0000	-16.67 %	
			38,856.00	64,760.00	25,904.00	58,284.00	19,428.00	32,380.00	-6,476.00	
OTHER ITEMS										
238	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	6050.0000	C.Y.	8.0000	5.5000	-31.25 %	3.5000	-56.25 %	14.0000	75.00 %	
			48,400.00	33,275.00	-15,125.00	21,175.00	-27,225.00	84,700.00	36,300.00	
239	SHORING OR EXTRA EXCAVATION TRENCH									
	7770.0000	S.F.	1.5000	0.2500	-83.33 %	1.5000	0.00 %	1.0000	-33.33 %	
			11,655.00	1,942.50	-9,712.50	11,655.00	0.00	7,770.00	-3,885.00	
240	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	360.0000	C.Y.	15.0000	18.0000	20.00 %	17.5000	16.67 %	28.0000	86.67 %	
			5,400.00	6,480.00	1,080.00	6,300.00	900.00	10,080.00	4,680.00	
241	GRAVEL BACKFILL FOR DRAIN									
	138.0000	C.Y.	37.5000	14.0000	-62.67 %	26.0000	-30.67 %	32.0000	-14.67 %	
			5,175.00	1,932.00	-3,243.00	3,588.00	-1,587.00	4,416.00	-759.00	
242	WATER									
	35673.0000	MGAL	10.0000	15.0000	50.00 %	8.2000	-18.00 %	0.0100	-99.90 %	
			356,730.00	535,095.00	178,365.00	292,518.60	-64,211.40	356.73	-356,373.27	
243	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	
244	STRUCTURE SURVEYING									
		L.S.			-69.80 %		-25.00 %		-25.00 %	
			100,000.00	30,200.00	-69,800.00	75,000.00	-25,000.00	75,000.00	-25,000.00	
245	ROADWAY SURVEYING									
		L.S.			-48.00 %		-36.00 %		80.00 %	
			250,000.00	130,000.00	-120,000.00	160,000.00	-90,000.00	450,000.00	200,000.00	

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : L3468  
 HWY : SR 182,240  
 TITLE : SR 240  
 I-182 TO COLUMBIA CENTER I/C  
 PROJECT : 04Y012  
 : IMD-0240 (012)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 16 2005

AWARDED ON : Feb 23 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	ICON MATERIALS, A DIVISION OF		MAX J. KUNEY COMPANY		KIEWIT PACIFIC CO.	
	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961		99202-4795		98661	
	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

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
OTHER ITEMS										
246	BOLLARD TYPE 1									
	2.0000	EACH	250.0000	1,100.0000	340.00 %	400.0000	60.00 %	200.0000	-20.00 %	
			500.00	2,200.00	1,700.00	800.00	300.00	400.00	-100.00	
247	REMOVING AND RESETTNG EXISTING MONUMENTATION									
	4.0000	EACH	225.0000	850.0000	277.78 %	250.0000	11.11 %	200.0000	-11.11 %	
			900.00	3,400.00	2,500.00	1,000.00	100.00	800.00	-100.00	
248	PATTERNED CEMENT CONCRETE									
	650.0000	S.Y.	40.0000	62.0000	55.00 %	46.0000	15.00 %	25.0000	-37.50 %	
			26,000.00	40,300.00	14,300.00	29,900.00	3,900.00	16,250.00	-9,750.00	
249	CONCRETE PAD									
	3.0000	EACH	360.0000	1,400.0000	288.89 %	1,500.0000	316.67 %	1,000.0000	177.78 %	
			1,080.00	4,200.00	3,120.00	4,500.00	3,420.00	3,000.00	1,920.00	
250	CEMENT CONC. SIDEWALK									
	2962.0000	S.Y.	20.0000	26.0000	30.00 %	28.0000	40.00 %	22.0000	10.00 %	
			59,240.00	77,012.00	17,772.00	82,936.00	23,696.00	65,164.00	5,924.00	
251	CEMENT CONC. SIDEWALK RAMP TYPE 2A									
	3.0000	EACH	750.0000	1,280.0000	70.67 %	750.0000	0.00 %	1,000.0000	33.33 %	
			2,250.00	3,840.00	1,590.00	2,250.00	0.00	3,000.00	750.00	
252	CEMENT CONC. SIDEWALK RAMP TYPE 3A									
	2.0000	EACH	750.0000	1,280.0000	70.67 %	750.0000	0.00 %	1,000.0000	33.33 %	
			1,500.00	2,560.00	1,060.00	1,500.00	0.00	2,000.00	500.00	
253	CEMENT CONC. SIDEWALK RAMP TYPE 4A									
	4.0000	EACH	750.0000	970.0000	29.33 %	750.0000	0.00 %	1,000.0000	33.33 %	
			3,000.00	3,880.00	880.00	3,000.00	0.00	4,000.00	1,000.00	
254	CEMENT CONC. SIDEWALK RAMP TYPE 4B									
	6.0000	EACH	750.0000	1,050.0000	40.00 %	750.0000	0.00 %	1,000.0000	33.33 %	
			4,500.00	6,300.00	1,800.00	4,500.00	0.00	6,000.00	1,500.00	
255	CEMENT CONC. SIDEWALK RAMP TYPE NS1									
	3.0000	EACH	750.0000	1,075.0000	43.33 %	750.0000	0.00 %	1,200.0000	60.00 %	
			2,250.00	3,225.00	975.00	2,250.00	0.00	3,600.00	1,350.00	
256	CEMENT CONC. SIDEWALK RAMP TYPE NS2									
	1.0000	EACH	750.0000	1,075.0000	43.33 %	750.0000	0.00 %	1,000.0000	33.33 %	
			750.00	1,075.00	325.00	750.00	0.00	1,000.00	250.00	
257	CEMENT CONC. SIDEWALK RAMP TYPE NS3									
	1.0000	EACH	750.0000	1,075.0000	43.33 %	750.0000	0.00 %	1,200.0000	60.00 %	
			750.00	1,075.00	325.00	750.00	0.00	1,200.00	450.00	
258	CHAIN LINK FENCE TYPE 1									
	13837.0000	L.F.	10.5000	15.1000	43.81 %	18.5000	76.19 %	8.0000	-23.81 %	
			145,288.50	208,938.70	63,650.20	255,984.50	110,696.00	110,696.00	-34,592.50	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/08/2005

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

TIME: 09:09

PS&E JOB NO : 04Y012 REVISION NO : 1  
 CONTRACT NO : 006895 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : L3468  
 HWY : SR 182,240  
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 I-182 TO COLUMBIA CENTER I/C  
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BIDS OPENED ON : Feb 16 2005

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-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	ICON MATERIALS, A DIVISION OF		MAX J. KUNEY COMPANY		KIEWIT PACIFIC CO.	
	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
	KENT, WA 98032-2961		99202-4795		98661	
	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

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
OTHER ITEMS										
259	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	82.0000	EACH	125.0000	167.0000	33.60 %	260.0000	108.00 %	200.0000	60.00 %	
			10,250.00	13,694.00	3,444.00	21,320.00	11,070.00	16,400.00	6,150.00	
260	DOUBLE 14 FT. CHAIN LINK GATE									
	4.0000	EACH	850.0000	322.0000	-62.12 %	2,100.0000	147.06 %	1,000.0000	17.65 %	
			3,400.00	1,288.00	-2,112.00	8,400.00	5,000.00	4,000.00	600.00	
261	HIGH VISIBILITY FENCE									
	14355.0000	L.F.	1.3000	2.4000	84.62 %	5.1000	292.31 %	4.0000	207.69 %	
			18,661.50	34,452.00	15,790.50	73,210.50	54,549.00	57,420.00	38,758.50	
262	ANIMAL EXCLUSION FENCE									
	5405.0000	L.F.	13.0000	6.0000	-53.85 %	15.5000	19.23 %	8.0000	-38.46 %	
			70,265.00	32,430.00	-37,835.00	83,777.50	13,512.50	43,240.00	-27,025.00	
263	ANIMAL EXCLUSION GATE									
	1.0000	EACH	200.0000	161.0000	-19.50 %	1,600.0000	700.00 %	1,000.0000	400.00 %	
			200.00	161.00	-39.00	1,600.00	1,400.00	1,000.00	800.00	
264	ADJUST INLET									
	1.0000	EACH	400.0000	314.0000	-21.50 %	360.0000	-10.00 %	1,000.0000	150.00 %	
			400.00	314.00	-86.00	360.00	-40.00	1,000.00	600.00	
265	ABANDON EXISTING MANHOLE									
	23.0000	EACH	600.0000	373.0000	-37.83 %	480.0000	-20.00 %	500.0000	-16.67 %	
			13,800.00	8,579.00	-5,221.00	11,040.00	-2,760.00	11,500.00	-2,300.00	
266	ADJUST MANHOLE									
	7.0000	EACH	500.0000	254.0000	-49.20 %	520.0000	4.00 %	1,000.0000	100.00 %	
			3,500.00	1,778.00	-1,722.00	3,640.00	140.00	7,000.00	3,500.00	
267	MANHOLE 48 IN. DIAM. TYPE 1									
	4.0000	EACH	2,000.0000	1,860.0000	-7.00 %	3,000.0000	50.00 %	2,400.0000	20.00 %	
			8,000.00	7,440.00	-560.00	12,000.00	4,000.00	9,600.00	1,600.00	
268	ADJUST VALVE BOX									
	6.0000	EACH	200.0000	261.0000	30.50 %	660.0000	230.00 %	500.0000	150.00 %	
			1,200.00	1,566.00	366.00	3,960.00	2,760.00	3,000.00	1,800.00	
269	TRAINING									
	3000.0000	HR	2.0000	1.0000	-50.00 %	2.0000	0.00 %	0.1000	-95.00 %	
			6,000.00	3,000.00	-3,000.00	6,000.00	0.00	300.00	-5,700.00	
270	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			14,850.00	14,850.00		14,850.00		14,850.00		
271	TRIMMING AND CLEANUP									
		L.S.			-43.50 %		100.00 %		100.00 %	
			10,000.00	5,650.00	-4,350.00	20,000.00	10,000.00	20,000.00	10,000.00	

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	6819 S 228TH ST		120 N RALPH ST		2200 COLUMBIA HOUSE BLVD	
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	TUKWILA WA 981382050		SPOKANE WA 992020008		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 755000		CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 446001	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
272	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00	5.00			
273	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00	-1.00			
274	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			39,610.00	39,610.00		39,610.00	39,610.00			
275	SPCC PLAN									
	L.S.				0.00 %		66.67 %		900.00 %	
			1,500.00	1,500.00	0.00	2,500.00	1,000.00	15,000.00	13,500.00	
276	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	8910.0000 S.Y.		2.0000	1.0000	-50.00 %	2.5000	25.00 %	4.0000	100.00 %	
			17,820.00	8,910.00	-8,910.00	22,275.00	4,455.00	35,640.00	17,820.00	
277	SHOTCRETE FACING									
	2455.0000 S.F.		10.0000	12.0000	20.00 %	17.0000	70.00 %	18.0000	80.00 %	
			24,550.00	29,460.00	4,910.00	41,735.00	17,185.00	44,190.00	19,640.00	
278	PROGRESS SCHEDULE									
	L.S.				-92.50 %		-87.50 %		-50.00 %	
			20,000.00	1,500.00	-18,500.00	2,500.00	-17,500.00	10,000.00	-10,000.00	
279	HMA CL. 1/2 IN. PG 76-28									
	11390.0000 TON		40.0000	37.5000	-6.25 %	36.0000	-10.00 %	36.0000	-10.00 %	
			455,600.00	427,125.00	-28,475.00	410,040.00	-45,560.00	410,040.00	-45,560.00	
280	CANTILEVER SIGN STRUCTURE NO. 1									
	L.S.				21.74 %		19.57 %		-45.65 %	
			46,000.00	56,000.00	10,000.00	55,000.00	9,000.00	25,000.00	-21,000.00	
281	CANTILEVER SIGN STRUCTURE NO. 2									
	L.S.				21.74 %		19.57 %		-45.65 %	
			46,000.00	56,000.00	10,000.00	55,000.00	9,000.00	25,000.00	-21,000.00	
282	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	1180.0000 S.Y.		2.0000	1.6000	-20.00 %	6.0000	200.00 %	4.0000	100.00 %	
			2,360.00	1,888.00	-472.00	7,080.00	4,720.00	4,720.00	2,360.00	
BASE TOTAL			\$32,244,478.49	\$30,013,848.93	-6.92 %	\$30,315,144.98	-5.98 %	\$34,858,290.23	8.11 %	

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT, WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001

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.
ALTERNATE A1										
283	UNDERDRAIN PIPE 6 IN. DIAM. 903.0000	L.F.	12.3000 11,106.90	11.0000 9,933.00	-10.57 % -1,173.90	13.5000 12,190.50	9.76 % 1,083.60	9.0000 8,127.00	-26.83 % -2,979.90	
284	DRAIN PIPE 6 IN. DIAM. 29.0000	L.F.	12.5000 362.50	16.5000 478.50	32.00 % 116.00	16.0000 464.00	28.00 % 101.50	10.0000 290.00	-20.00 % -72.50	
285	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1600.0000	C.Y.	8.0000 12,800.00	8.5000 13,600.00	6.25 % 800.00	5.6000 8,960.00	-30.00 % -3,840.00	8.0000 12,800.00	0.00 % 0.00	
286	STRUCTURAL EARTH WALL 16778.0000	S.F.	17.0000 285,226.00	14.5000 243,281.00	-14.71 % -41,945.00	15.0000 251,670.00	-11.76 % -33,556.00	16.0000 268,448.00	-5.88 % -16,778.00	
287	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 9084.0000	C.Y.	28.5000 258,894.00	21.0000 190,764.00	-26.32 % -68,130.00	29.0000 263,436.00	1.75 % 4,542.00	20.0000 181,680.00	-29.82 % -77,214.00	
288	GRAVEL BACKFILL FOR DRAIN 33.0000	C.Y.	37.5000 1,237.50	14.0000 462.00	-62.67 % -775.50	55.0000 1,815.00	46.67 % 577.50	38.0000 1,254.00	1.33 % 16.50	
289	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 602.0000	S.Y.	2.0000 1,204.00	1.6000 963.20	-20.00 % -240.80	2.6000 1,565.20	30.00 % 361.20	4.0000 2,408.00	100.00 % 1,204.00	
ALTERNATE A1 TOTAL			\$570,830.90	\$459,481.70	-19.51 %	\$540,100.70	-5.38 %	\$475,007.00	-16.79 %	

ALTERNATE A2										
290	UNDERDRAIN PIPE 6 IN. DIAM. 903.0000	L.F.	12.3000 11,106.90	0.0000 0.00	-100.00 % -11,106.90	0.0000 0.00	-100.00 % -11,106.90	0.0000 0.00	-100.00 % -11,106.90	
291	DRAIN PIPE 6 IN. DIAM. 29.0000	L.F.	12.5000 362.50	0.0000 0.00	-100.00 % -362.50	0.0000 0.00	-100.00 % -362.50	0.0000 0.00	-100.00 % -362.50	
292	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1600.0000	C.Y.	8.0000 12,800.00	0.0000 0.00	-100.00 % -12,800.00	0.0000 0.00	-100.00 % -12,800.00	0.0000 0.00	-100.00 % -12,800.00	
293	CONCRETE FASCIA PANEL 16778.0000	S.F.	20.0000 335,560.00	0.0000 0.00	-100.00 % -335,560.00	0.0000 0.00	-100.00 % -335,560.00	0.0000 0.00	-100.00 % -335,560.00	



WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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ALTERNATE A2										
294	GRAVEL BACKFILL FOR DRAIN 33.0000	C.Y.	37.5000 1,237.50	-100.00 % -1,237.50	0.0000 0.00	-100.00 % -1,237.50	0.0000 0.00	-100.00 % -1,237.50	0.0000 0.00	-100.00 % -1,237.50
295	GEOSYNTHETIC RETAINING WALL 16778.0000	S.F.	10.8000 181,202.40	-100.00 % -181,202.40	0.0000 0.00	-100.00 % -181,202.40	0.0000 0.00	-100.00 % -181,202.40	0.0000 0.00	-100.00 % -181,202.40
296	BORROW FOR GEOSYNTHETIC WALL INCL. HAUL 9084.0000	C.Y.	11.9000 108,099.60	-100.00 % -108,099.60	0.0000 0.00	-100.00 % -108,099.60	0.0000 0.00	-100.00 % -108,099.60	0.0000 0.00	-100.00 % -108,099.60
297	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 602.0000	S.Y.	2.0000 1,204.00	-100.00 % -1,204.00	0.0000 0.00	-100.00 % -1,204.00	0.0000 0.00	-100.00 % -1,204.00	0.0000 0.00	-100.00 % -1,204.00
ALTERNATE A2 TOTAL			\$651,572.90	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE TOTAL			\$32,244,478.49	-6.92 %	\$30,013,848.93	-5.98 %	\$30,315,144.98	-5.98 %	\$34,858,290.23	8.11 %
BASE + A1 CONTRACT TOTAL (A)			\$32,815,309.39	-7.14 %	\$30,473,330.63	-5.97 %	\$30,855,245.68	-5.97 %	\$35,333,297.23	7.67 %
BASE + A2 CONTRACT TOTAL (A)			\$32,896,051.39	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 04Y012

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 006895

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Feb 16 2005

TITLE: SR 240

I-182 TO COLUMBIA CENTER I/C

REGION: 5

04Y012

HWY: SR 182,240

1	\$30,473,330.63	BASE + A1	<b>ICON MATERIALS, A DIVISION OF CPM DEVELOPMENT CORPORATION</b> 6819 S 228TH ST KENT, WA 98032-2961 PO BOX 88050 TUKWILA, WA 981382050
2	\$30,855,245.68	BASE + A1	<b>MAX J. KUNEY COMPANY</b> 120 N RALPH ST 99202-4795 PO BOX 4008 SPOKANE, WA 992020008
3	\$35,333,297.23	BASE + A1	<b>KIEWIT PACIFIC CO.</b> 2200 COLUMBIA HOUSE BLVD 98661 PO BOX 1769 VANCOUVER, WA 986681769