

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 PROJECT : 04Y014  
 HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			94.29 %				112.86 %		128.57 %
			1,750,000.00	3,400,000.00	1,650,000.00	3,725,000.00	1,975,000.00	4,000,000.00	2,250,000.00		
2	MOBILIZATION - (COUNTY)	L.S.			-81.71 %				-69.51 %		-95.12 %
			82,000.00	15,000.00	-67,000.00	25,000.00	-57,000.00	4,000.00	-78,000.00		
3	MOBILIZATION - (CITY)	L.S.			-83.33 %				-79.17 %		-97.50 %
			120,000.00	20,000.00	-100,000.00	25,000.00	-95,000.00	3,000.00	-117,000.00		
4	MOBILIZATION - (T.H. SEWER)	L.S.			37.25 %				-50.98 %		-95.10 %
			51,000.00	70,000.00	19,000.00	25,000.00	-26,000.00	2,500.00	-48,500.00		
5	MOBILIZATION - (AT&T)	L.S.			-62.96 %				-62.96 %		-96.30 %
			13,500.00	5,000.00	-8,500.00	5,000.00	-8,500.00	500.00	-13,000.00		
6	CLEARING AND GRUBBING	ACRE			55.00 %				60.00 %		80.00 %
	44.5600		1,000.0000	1,550.0000	24,508.00	71,296.00	26,736.00	80,208.00	35,648.00		
7	CLEARING AND GRUBBING - SITE QS-E-265	ACRE			-100.00 %				-100.00 %		-100.00 %
	11.2000		1,000.0000	0.0000	-11,200.00	0.00	-11,200.00	0.00	-11,200.00		
8	CLEARING AND GRUBBING - SITE QS-E-206	ACRE			-100.00 %				-100.00 %		-100.00 %
	9.3000		1,000.0000	0.0000	-9,300.00	0.00	-9,300.00	0.00	-9,300.00		
9	STRIPPING INCL. HAUL - SITE QS-E-265	C.Y.			-100.00 %				-100.00 %		-100.00 %
	9040.0000		1.0000	0.0000	-9,040.00	0.00	-9,040.00	0.00	-9,040.00		
10	STRIPPING INCL. HAUL - SITE QS-E-206	C.Y.			-100.00 %				-100.00 %		-100.00 %
	15000.0000		1.0000	0.0000	-15,000.00	0.00	-15,000.00	0.00	-15,000.00		
11	REMOVING MANHOLE	EACH			220.00 %				200.00 %		50.00 %
	1.0000		500.0000	1,600.0000	1,100.00	1,500.00	1,000.00	750.0000	250.00		
12	REMOVING EXISTING MANHOLES - (T.H. SEWER)	L.S.			550.00 %				520.00 %		50.00 %
			1,000.00	6,500.00	5,500.00	6,200.00	5,200.00	1,500.00	500.00		
13	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			37.12 %				37.12 %		321.90 %
			47,405.00	65,000.00	17,595.00	65,000.00	17,595.00	200,000.00	152,595.00		

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

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		
PREPARATION									
14	REMOVAL OF STRUCTURE AND OBSTRUCTION - (COUNTY)								
	L.S.				550.00 %		500.00 %		75.00 %
			2,000.00	13,000.00	11,000.00		12,000.00	10,000.00	3,500.00 1,500.00
15	REMOVAL OF STRUCTURE AND OBSTRUCTION - (CITY SEWER)								
	L.S.				-33.33 %		-44.44 %		-83.33 %
			9,000.00	6,000.00	-3,000.00		5,000.00	-4,000.00	1,500.00 -7,500.00
16	REMOVING EXISTING BRIDGE NO. 24/1								
	L.S.				-50.00 %		-12.50 %		-25.00 %
			200,000.00	100,000.00	-100,000.00		175,000.00	-25,000.00	150,000.00 -50,000.00
17	REMOVING EXISTING BRIDGE NO. 24/5								
	L.S.				-75.00 %		-50.00 %		-67.88 %
			800,000.00	200,000.00	-600,000.00		400,000.00	-400,000.00	257,000.00 -543,000.00
18	REMOVING ASPHALT CONC. PAVEMENT								
	27763.0000 S.Y.		2.0000	2.5000	25.00 %		2.4000	20.00 %	1.5000 -25.00 %
			55,526.00	69,407.50	13,881.50		66,631.20	11,105.20	41,644.50 -13,881.50
19	REMOVING GUARDRAIL								
	9863.0000 L.F.		2.0000	2.1000	5.00 %		2.0000	0.00 %	8.0000 300.00 %
			19,726.00	20,712.30	986.30		19,726.00	0.00	78,904.00 59,178.00
20	REMOVING GUARDRAIL ANCHOR								
	31.0000 EACH		150.0000	160.0000	6.67 %		150.0000	0.00 %	450.0000 200.00 %
			4,650.00	4,960.00	310.00		4,650.00	0.00	13,950.00 9,300.00
21	REMOVING PAINT LINE								
	1565.0000 L.F.		0.6500	0.3000	-53.85 %		0.3000	-53.85 %	0.9000 38.46 %
			1,017.25	469.50	-547.75		469.50	-547.75	1,408.50 391.25
22	REMOVING PLASTIC TRAFFIC MARKING								
	4.0000 EACH		25.0000	36.0000	44.00 %		35.0000	40.00 %	200.0000 700.00 %
			100.00	144.00	44.00		140.00	40.00	800.00 700.00
23	REMOVING CHAIN LINK FENCE								
	5150.0000 L.F.		2.0000	1.2500	-37.50 %		2.0000	0.00 %	3.0000 50.00 %
			10,300.00	6,437.50	-3,862.50		10,300.00	0.00	15,450.00 5,150.00
24	REMOVING WIRE FENCE								
	11610.0000 L.F.		1.2500	0.8000	-36.00 %		0.7500	-40.00 %	1.5000 20.00 %
			14,512.50	9,288.00	-5,224.50		8,707.50	-5,805.00	17,415.00 2,902.50
25	REMOVING WIRE FENCE - SITE QS-E-206								
	1070.0000 L.F.		1.2500	0.0000	-100.00 %		0.0000	-100.00 %	0.0000 -100.00 %
			1,337.50	0.00	-1,337.50		0.00	-1,337.50	0.00 -1,337.50

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024(019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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			
PREPARATION										
26	REMOVING WOOD FENCE									
	1440.0000	L.F.	1.5000	1.6000	6.67 %	1.5000	0.00 %	4.0000	166.67 %	
			2,160.00	2,304.00	144.00	2,160.00	0.00	5,760.00	3,600.00	
GRADING										
27	ROADWAY EXCAVATION INCL. HAUL									
	49225.0000	C.Y.	3.5000	6.6000	88.57 %	6.7500	92.86 %	11.0000	214.29 %	
			172,287.50	324,885.00	152,597.50	332,268.75	159,981.25	541,475.00	369,187.50	
28	ROADWAY EXCAVATION - AREA MITIGATION									
	4570.0000	C.Y.	5.0000	8.7000	74.00 %	9.0000	80.00 %	8.5000	70.00 %	
			22,850.00	39,759.00	16,909.00	41,130.00	18,280.00	38,845.00	15,995.00	
29	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	2000.0000	C.Y.	15.0000	15.5000	3.33 %	15.5000	3.33 %	12.0000	-20.00 %	
			30,000.00	31,000.00	1,000.00	31,000.00	1,000.00	24,000.00	-6,000.00	
30	COMMON BORROW INCL. HAUL									
	230660.0000	C.Y.	4.1500	6.2500	50.60 %	6.2500	50.60 %	0.0100	-99.76 %	
			957,239.00	1,441,625.00	484,386.00	1,441,625.00	484,386.00	2,306.60	-954,932.40	
31	EMBANKMENT COMPACTION									
	251651.0000	C.Y.	0.6500	3.0000	361.54 %	3.1000	376.92 %	11.0000	1,592.31 %	
			163,573.15	754,953.00	591,379.85	780,118.10	616,544.95	2,768,161.00	2,604,587.85	
32	REMOVING CONTAMINATED SOIL									
		EST.			0.00 %		0.00 %		0.00 %	
			30.00	30.00		30.00		30.00		
DRAINAGE										
33	DITCH EXCAVATION INCL. HAUL									
	120.0000	C.Y.	9.0000	31.0000	244.44 %	30.0000	233.33 %	20.0000	122.22 %	
			1,080.00	3,720.00	2,640.00	3,600.00	2,520.00	2,400.00	1,320.00	
34	GRATE INLET TYPE 2									
	42.0000	EACH	1,500.0000	1,700.0000	13.33 %	1,700.0000	13.33 %	1,750.0000	16.67 %	
			63,000.00	71,400.00	8,400.00	71,400.00	8,400.00	73,500.00	10,500.00	
35	FILTER BLANKET									
	39.0000	C.Y.	40.0000	52.0000	30.00 %	50.0000	25.00 %	175.0000	337.50 %	
			1,560.00	2,028.00	468.00	1,950.00	390.00	6,825.00	5,265.00	
36	STREAMBED GRAVEL									
	226.0000	C.Y.	30.0000	36.0000	20.00 %	35.0000	16.67 %	85.0000	183.33 %	
			6,780.00	8,136.00	1,356.00	7,910.00	1,130.00	19,210.00	12,430.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/05/2005

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

TIME: 11:37

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005

AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY		HAMILTON CONSTRUCTION		KIEWIT PACIFIC CO.	
	120 N RALPH ST		CO. (OREGON)		2200 COLUMBIA HOUSE BLVD	
	99202-4795		2213 SOUTH "F" ST	97477-5207	98661-7753	
	SPOKANE WA 992020008		SPRINGFIELD OR 974770121		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 340000		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.
DRAINAGE										
37	LIGHT LOOSE RIPRAP 1225.0000	C.Y.	35.0000 42,875.00	28.0000 34,300.00	-20.00 % -8,575.00	27.0000 33,075.00	-22.86 % -9,800.00	60.0000 73,500.00	71.43 % 30,625.00	
38	HEAVY LOOSE RIPRAP 1707.0000	C.Y.	40.0000 68,280.00	32.0000 54,624.00	-20.00 % -13,656.00	30.0000 51,210.00	-25.00 % -17,070.00	85.0000 145,095.00	112.50 % 76,815.00	
39	UNDERDRAIN PIPE 8 IN. DIAM. 1294.0000	L.F.	18.0000 23,292.00	14.0000 18,116.00	-22.22 % -5,176.00	14.0000 18,116.00	-22.22 % -5,176.00	8.0000 10,352.00	-55.56 % -12,940.00	
40	DRAIN PIPE 8 IN. DIAM. 584.0000	L.F.	20.0000 11,680.00	15.0000 8,760.00	-25.00 % -2,920.00	14.0000 8,176.00	-30.00 % -3,504.00	7.0000 4,088.00	-65.00 % -7,592.00	
41	SCHEDULE A CULV. PIPE 12 IN. DIAM. 1082.0000	L.F.	25.0000 27,050.00	20.0000 21,640.00	-20.00 % -5,410.00	20.0000 21,640.00	-20.00 % -5,410.00	25.0000 27,050.00	0.00 % 0.00	
42	SCHEDULE A CULV. PIPE 18 IN. DIAM. 347.0000	L.F.	35.0000 12,145.00	26.0000 9,022.00	-25.71 % -3,123.00	26.0000 9,022.00	-25.71 % -3,123.00	30.0000 10,410.00	-14.29 % -1,735.00	
43	SCHEDULE A CULV. PIPE 24 IN. DIAM. 499.0000	L.F.	40.0000 19,960.00	36.0000 17,964.00	-10.00 % -1,996.00	35.0000 17,465.00	-12.50 % -2,495.00	35.0000 17,465.00	-12.50 % -2,495.00	
44	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
45	PLAIN CONC. CULV. PIPE 18 IN. DIAM. 295.0000	L.F.	38.0000 11,210.00	39.0000 11,505.00	2.63 % 295.00	38.0000 11,210.00	0.00 % 0.00	30.0000 8,850.00	-21.05 % -2,360.00	
46	PLAIN CONC. CULV. PIPE 24 IN. DIAM. 134.0000	L.F.	40.0000 5,360.00	52.0000 6,968.00	30.00 % 1,608.00	50.0000 6,700.00	25.00 % 1,340.00	40.0000 5,360.00	0.00 % 0.00	
47	SOLID WALL PVC CULV. PIPE 24 IN. DIAM. 210.0000	L.F.	65.0000 13,650.00	45.0000 9,450.00	-30.77 % -4,200.00	44.0000 9,240.00	-32.31 % -4,410.00	80.0000 16,800.00	23.08 % 3,150.00	
48	CL. III REINF. CONC. CULV. PIPE 12 IN. DIAM. 32.0000	L.F.	50.0000 1,600.00	56.0000 1,792.00	12.00 % 192.00	55.0000 1,760.00	10.00 % 160.00	25.0000 800.00	-50.00 % -800.00	
49	CL. IV REINF. CONC. CULV. PIPE 12 IN. DIAM. 39.0000	L.F.	50.0000 1,950.00	62.0000 2,418.00	24.00 % 468.00	60.0000 2,340.00	20.00 % 390.00	25.0000 975.00	-50.00 % -975.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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			
DRAINAGE										
50	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	ST. STR. PLATE PIPE ARCH 12 GAGE 7 FT. 8 IN. SPAN									
	54.5000	L.F.	600.0000	500.0000	-16.67 %	500.0000	-16.67 %	500.0000	-16.67 %	500.0000
			32,700.00	27,250.00	-5,450.00	27,250.00	-5,450.00	27,250.00	-5,450.00	27,250.00
53	ST. STR. PLATE PIPE ARCH 12 GAGE 12 FT. 6 IN. SPAN									
	191.0000	L.F.	390.0000	600.0000	53.85 %	600.0000	53.85 %	800.0000	105.13 %	800.0000
			74,490.00	114,600.00	40,110.00	114,600.00	40,110.00	152,800.00	78,310.00	152,800.00
STORM SEWER										
54	CATCH BASIN TYPE 1L									
	3.0000	EACH	1,200.0000	920.0000	-23.33 %	925.0000	-22.92 %	1,200.0000	0.00 %	1,200.0000
			3,600.00	2,760.00	-840.00	2,775.00	-825.00	3,600.00	0.00	3,600.00
55	CATCH BASIN TYPE 1									
	54.0000	EACH	1,000.0000	790.0000	-21.00 %	825.0000	-17.50 %	1,000.0000	0.00 %	1,000.0000
			54,000.00	42,660.00	-11,340.00	44,550.00	-9,450.00	54,000.00	0.00	54,000.00
56	CATCH BASIN TYPE 2 48 IN. DIAM.									
	6.0000	EACH	2,500.0000	1,900.0000	-24.00 %	1,900.0000	-24.00 %	2,000.0000	-20.00 %	2,000.0000
			15,000.00	11,400.00	-3,600.00	11,400.00	-3,600.00	12,000.00	-3,000.00	12,000.00
57	CATCH BASIN TYPE 2 60 IN. DIAM.									
	1.0000	EACH	3,500.0000	3,100.0000	-11.43 %	3,000.0000	-14.29 %	2,500.0000	-28.57 %	2,500.0000
			3,500.00	3,100.00	-400.00	3,000.00	-500.00	2,500.00	-1,000.00	2,500.00
58	TESTING STORM SEWER PIPE									
	5353.0000	L.F.	1.0000	1.6000	60.00 %	1.5000	50.00 %	1.0000	0.00 %	1.0000
			5,353.00	8,564.80	3,211.80	8,029.50	2,676.50	5,353.00	0.00	5,353.00
59	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	131.0000	L.F.	30.0000	31.0000	3.33 %	31.0000	3.33 %	30.0000	0.00 %	30.0000
			3,930.00	4,061.00	131.00	4,061.00	131.00	3,930.00	0.00	3,930.00
60	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	491.0000	L.F.	30.0000	25.0000	-16.67 %	25.0000	-16.67 %	30.0000	0.00 %	30.0000
			14,730.00	12,275.00	-2,455.00	12,275.00	-2,455.00	14,730.00	0.00	14,730.00
61	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	1429.0000	L.F.	20.0000	18.0000	-10.00 %	18.0000	-10.00 %	20.0000	0.00 %	20.0000
			28,580.00	25,722.00	-2,858.00	25,722.00	-2,858.00	28,580.00	0.00	28,580.00

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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
STORM SEWER										
62	SCHEDULE A STORM SEWER PIPE 15 IN. DIAM.									
	619.0000	L.F.	25.0000	23.0000	-8.00 %	23.0000	-8.00 %	22.0000	-12.00 %	
			15,475.00	14,237.00	-1,238.00	14,237.00	-1,238.00	13,618.00	-1,857.00	
63	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	1952.0000	L.F.	30.0000	25.0000	-16.67 %	25.0000	-16.67 %	25.0000	-16.67 %	
			58,560.00	48,800.00	-9,760.00	48,800.00	-9,760.00	48,800.00	-9,760.00	
64	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	277.0000	L.F.	40.0000	30.0000	-25.00 %	30.0000	-25.00 %	30.0000	-25.00 %	
			11,080.00	8,310.00	-2,770.00	8,310.00	-2,770.00	8,310.00	-2,770.00	
SANITARY SEWER										
65	TRENCH EXCAVATION SAFETY SYSTEMS (T.H. SEWER)									
		L.S.			1,700.00 %		1,650.00 %		-50.00 %	
			2,000.00	36,000.00	34,000.00	35,000.00	33,000.00	1,000.00	-1,000.00	
66	FOUNDATION MATERIAL									
	20.0000	C.Y.	30.0000	52.0000	73.33 %	50.0000	66.67 %	20.0000	-33.33 %	
			600.00	1,040.00	440.00	1,000.00	400.00	400.00	-200.00	
67	BANK RUN GRAVEL FOR TRENCH BACKFILL									
	400.0000	C.Y.	20.0000	22.0000	10.00 %	20.0000	0.00 %	10.0000	-50.00 %	
			8,000.00	8,800.00	800.00	8,000.00	0.00	4,000.00	-4,000.00	
68	DI SEWER FORCE MAIN PIPE 12" DIA. (BR. CROSSING)									
	3130.0000	L.F.	150.0000	250.0000	66.67 %	275.0000	83.33 %	200.0000	33.33 %	
			469,500.00	782,500.00	313,000.00	860,750.00	391,250.00	626,000.00	156,500.00	
69	DI SEWER FORCE MAIN PIPE 12" DIA., INCL. BEDDING									
	1570.0000	L.F.	60.0000	54.0000	-10.00 %	55.0000	-8.33 %	55.0000	-8.33 %	
			94,200.00	84,780.00	-9,420.00	86,350.00	-7,850.00	86,350.00	-7,850.00	
70	HDPE PIPE FOR AIR RELEASE VALVE 2"DIA. (BR. CROSSING)									
	1460.0000	L.F.	25.0000	51.5000	106.00 %	40.0000	60.00 %	6.0000	-76.00 %	
			36,500.00	75,190.00	38,690.00	58,400.00	21,900.00	8,760.00	-27,740.00	
71	HDPE PIPE FOR AIR RELEASE VALVE 2"DIA., INCL. BEDDING									
	330.0000	L.F.	15.0000	16.5000	10.00 %	17.0000	13.33 %	21.0000	40.00 %	
			4,950.00	5,445.00	495.00	5,610.00	660.00	6,930.00	1,980.00	
72	GATE VALVE 12-INCH (T.H. SEWER)									
	2.0000	EACH	1,200.0000	3,600.0000	200.00 %	3,500.0000	191.67 %	2,800.0000	133.33 %	
			2,400.00	7,200.00	4,800.00	7,000.00	4,600.00	5,600.00	3,200.00	
73	SEWAGE AIR RELEASE VALVE ASSEMBLY 2" (BR. CROSSING)									
	2.0000	EACH	3,750.0000	725.0000	-80.67 %	700.0000	-81.33 %	1,200.0000	-68.00 %	
			7,500.00	1,450.00	-6,050.00	1,400.00	-6,100.00	2,400.00	-5,100.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
SANITARY SEWER											
74	SEWAGE AIR RELEASE VALVE FRAME AND COVER										
	4.0000	EACH	500.0000	360.0000	-28.00 %	350.0000	-30.00 %	500.0000	0.00 %		
			2,000.00	1,440.00	-560.00	1,400.00	-600.00	2,000.00	0.00		
75	FORCE MAIN FITTINGS										
		L.S.			220.00 %		220.00 %		250.00 %		
			10,000.00	32,000.00	22,000.00	32,000.00	22,000.00	35,000.00	25,000.00		
76	ADDITIONAL FORCE MAIN FITTINGS										
	2000.0000	LB.	3.0000	4.0000	33.33 %	4.0000	33.33 %	1.5000	-50.00 %		
			6,000.00	8,000.00	2,000.00	8,000.00	2,000.00	3,000.00	-3,000.00		
77	ADDITIONAL CONCRETE THRUST BLOCK										
	100.0000	C.Y.	100.0000	86.0000	-14.00 %	85.0000	-15.00 %	125.0000	25.00 %		
			10,000.00	8,600.00	-1,400.00	8,500.00	-1,500.00	12,500.00	2,500.00		
78	CONNECTION TO EXISTING SYSTEM										
	1.0000	EACH	1,000.0000	6,600.0000	560.00 %	6,500.0000	550.00 %	1,250.0000	25.00 %		
			1,000.00	6,600.00	5,600.00	6,500.00	5,500.00	1,250.00	250.00		
79	CONNECTION TO EXISTING STRUCTURE - (CITY SEWER)										
		L.S.			-56.00 %		-56.67 %		-91.67 %		
			15,000.00	6,600.00	-8,400.00	6,500.00	-8,500.00	1,250.00	-13,750.00		
80	SEWER CLEANOUT										
	5.0000	EACH	400.0000	480.0000	20.00 %	475.0000	18.75 %	600.0000	50.00 %		
			2,000.00	2,400.00	400.00	2,375.00	375.00	3,000.00	1,000.00		
81	TESTING SEWER PIPE										
	4442.0000	L.F.	6.0000	2.1000	-65.00 %	2.0000	-66.67 %	1.0000	-83.33 %		
			26,652.00	9,328.20	-17,323.80	8,884.00	-17,768.00	4,442.00	-22,210.00		
82	DUCTILE IRON SEWER PIPE 8 IN. DIAM.										
	132.0000	L.F.	30.0000	45.0000	50.00 %	43.0000	43.33 %	40.0000	33.33 %		
			3,960.00	5,940.00	1,980.00	5,676.00	1,716.00	5,280.00	1,320.00		
83	DUCTILE IRON SEWER PIPE 12 IN. DIAM.										
	322.0000	L.F.	45.0000	57.0000	26.67 %	58.0000	28.89 %	50.0000	11.11 %		
			14,490.00	18,354.00	3,864.00	18,676.00	4,186.00	16,100.00	1,610.00		
84	ABS COMPOSITE SEWER PIPE 3 IN. DIAM.										
	1385.0000	L.F.	15.0000	23.0000	53.33 %	22.0000	46.67 %	35.0000	133.33 %		
			20,775.00	31,855.00	11,080.00	30,470.00	9,695.00	48,475.00	27,700.00		
85	SANITARY SEWER PIPE 8 IN. DIAM.										
	84.0000	L.F.	30.0000	50.0000	66.67 %	50.0000	66.67 %	30.0000	0.00 %		
			2,520.00	4,200.00	1,680.00	4,200.00	1,680.00	2,520.00	0.00		
86	SANITARY SEWER PIPE 10 IN. DIAM.										
	10.0000	L.F.	33.0000	80.0000	142.42 %	75.0000	127.27 %	35.0000	6.06 %		
			330.00	800.00	470.00	750.00	420.00	350.00	20.00		

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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
SANITARY SEWER										
87	SANITARY SEWER PIPE 15 IN. DIAM.									
	26.0000	L.F.	47.0000	110.0000	134.04 %	100.0000	112.77 %	40.0000	-14.89 %	
			1,222.00	2,860.00	1,638.00	2,600.00	1,378.00	1,040.00	-182.00	
88	SANITARY SEWER PRESSURE PIPE 36" DIAM.									
	41.0000	L.F.	200.0000	190.0000	-5.00 %	185.0000	-7.50 %	140.0000	-30.00 %	
			8,200.00	7,790.00	-410.00	7,585.00	-615.00	5,740.00	-2,460.00	
89	FURNISHING AND INSTALLING 8" STEEL CASING PIPE									
	185.0000	L.F.	20.0000	170.0000	750.00 %	165.0000	725.00 %	100.0000	400.00 %	
			3,700.00	31,450.00	27,750.00	30,525.00	26,825.00	18,500.00	14,800.00	
90	GATE VALVE 3 IN.									
	1.0000	EACH	400.0000	1,050.0000	162.50 %	1,000.0000	150.00 %	650.0000	62.50 %	
			400.00	1,050.00	650.00	1,000.00	600.00	650.00	250.00	
WATER LINES										
91	TRENCH SAFETY SYSTEM - (COUNTY)									
		L.S.			1,200.00 %		1,150.00 %		275.00 %	
			2,000.00	26,000.00	24,000.00	25,000.00	23,000.00	7,500.00	5,500.00	
92	GATE VALVE 6 IN.									
	1.0000	EACH	1,500.0000	920.0000	-38.67 %	950.0000	-36.67 %	1,000.0000	-33.33 %	
			1,500.00	920.00	-580.00	950.00	-550.00	1,000.00	-500.00	
93	GATE VALVE 8 IN.									
	5.0000	EACH	500.0000	1,130.0000	126.00 %	1,200.0000	140.00 %	1,200.0000	140.00 %	
			2,500.00	5,650.00	3,150.00	6,000.00	3,500.00	6,000.00	3,500.00	
94	BUTTERFLY VALVE 12 IN.									
	1.0000	EACH	1,300.0000	1,500.0000	15.38 %	1,500.0000	15.38 %	2,000.0000	53.85 %	
			1,300.00	1,500.00	200.00	1,500.00	200.00	2,000.00	700.00	
95	BUTTERFLY VALVE 16 IN.									
	5.0000	EACH	2,000.0000	2,800.0000	40.00 %	2,800.0000	40.00 %	3,000.0000	50.00 %	
			10,000.00	14,000.00	4,000.00	14,000.00	4,000.00	15,000.00	5,000.00	
96	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 1 IN.									
	1.0000	EACH	1,500.0000	5,100.0000	240.00 %	5,000.0000	233.33 %	2,800.0000	86.67 %	
			1,500.00	5,100.00	3,600.00	5,000.00	3,500.00	2,800.00	1,300.00	
97	COMB. AIR RELEASE/AIR VACUUM VALVE VAULT 1 IN.									
		L.S.			-52.73 %		-54.55 %		-63.64 %	
			5,500.00	2,600.00	-2,900.00	2,500.00	-3,000.00	2,000.00	-3,500.00	
98	COMB. AIR RELEASE/AIR VACUUM VALVE VAULT 2 IN.									
		L.S.			-47.50 %		-50.00 %		-50.00 %	
			8,000.00	4,200.00	-3,800.00	4,000.00	-4,000.00	4,000.00	-4,000.00	



PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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
WATER LINES										
99	HYDRANT ASSEMBLY									
	2.0000	EACH	2,500.0000	3,500.0000	40.00 %	3,500.0000	40.00 %	3,400.0000	36.00 %	5,000.00
				7,000.00	2,000.00	7,000.00	2,000.00	6,800.00	1,800.00	
100	MOVING EXISTING HYDRANT									
	1.0000	EACH	1,200.0000	2,200.0000	83.33 %	2,100.0000	75.00 %	3,000.0000	150.00 %	1,200.00
				2,200.00	1,000.00	2,100.00	900.00	3,000.00	1,800.00	
101	SERVICE CONNECTION 2 IN. DIAM.									
	1.0000	EACH	2,500.0000	1,600.0000	-36.00 %	1,500.0000	-40.00 %	1,000.0000	-60.00 %	2,500.00
				1,600.00	-900.00	1,500.00	-1,000.00	1,000.00	-1,500.00	
102	SERVICE CONNECTION 2 IN. DIAM									
	186.0000	L.F.	20.0000	52.0000	160.00 %	50.0000	150.00 %	35.0000	75.00 %	3,720.00
				9,672.00	5,952.00	9,300.00	5,580.00	6,510.00	2,790.00	
103	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	65.0000	L.F.	40.0000	42.0000	5.00 %	40.0000	0.00 %	50.0000	25.00 %	2,600.00
				2,730.00	130.00	2,600.00	0.00	3,250.00	650.00	
104	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	402.0000	L.F.	45.0000	37.0000	-17.78 %	37.0000	-17.78 %	55.0000	22.22 %	18,090.00
				14,874.00	-3,216.00	14,874.00	-3,216.00	22,110.00	4,020.00	
105	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	537.0000	L.F.	50.0000	53.0000	6.00 %	55.0000	10.00 %	75.0000	50.00 %	26,850.00
				28,461.00	1,611.00	29,535.00	2,685.00	40,275.00	13,425.00	
106	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM.									
	2429.0000	L.F.	60.0000	69.0000	15.00 %	70.0000	16.67 %	90.0000	50.00 %	145,740.00
				167,601.00	21,861.00	170,030.00	24,290.00	218,610.00	72,870.00	
107	FURNISHING AND BORING 12" STEEL CASING PIPE									
	125.0000	L.F.	240.0000	600.0000	150.00 %	150.0000	-37.50 %	500.0000	108.33 %	30,000.00
				75,000.00	45,000.00	18,750.00	-11,250.00	62,500.00	32,500.00	
108	FURNISHING AND BORING 24" STEEL CASING PIPE									
	172.0000	L.F.	265.0000	600.0000	126.42 %	115.0000	-56.60 %	500.0000	88.68 %	45,580.00
				103,200.00	57,620.00	19,780.00	-25,800.00	86,000.00	40,420.00	
109	FURNISHING AND PLACING 24" STEEL CASING PIPE									
	98.0000	L.F.	40.0000	92.0000	130.00 %	90.0000	125.00 %	80.0000	100.00 %	3,920.00
				9,016.00	5,096.00	8,820.00	4,900.00	7,840.00	3,920.00	
110	FURNISHING AND BORING 36" STEEL CASING PIPE									
	174.0000	L.F.	360.0000	600.0000	66.67 %	110.0000	-69.44 %	500.0000	38.89 %	62,640.00
				104,400.00	41,760.00	19,140.00	-43,500.00	87,000.00	24,360.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/05/2005

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

TIME: 11:37

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005

AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY		HAMILTON CONSTRUCTION		KIEWIT PACIFIC CO.	
	120 N RALPH ST		CO. (OREGON)		2200 COLUMBIA HOUSE BLVD	
	99202-4795		2213 SOUTH "F" ST	97477-5207	98661-7753	
	SPOKANE WA 992020008		SPRINGFIELD OR 974770121		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 340000		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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
WATER LINES										
111	REMOVING AND REPLACING UTILITY VAULT									
	L.S.				-23.33 %			650.00 %		108.33 %
			6,000.00	4,600.00	-1,400.00	45,000.00	39,000.00	12,500.00	6,500.00	
STRUCTURE										
112	CONDUIT PIPE 6" DIAM. GALVANIZED STEEL (BRIDGE CROSSING)									
	1572.0000	L.F.	80.0000	92.0000	15.00 %	95.0000	18.75 %	55.0000	-31.25 %	
			125,760.00	144,624.00	18,864.00	149,340.00	23,580.00	86,460.00	-39,300.00	
113	CONDUIT PIPE 6" DIAM. GALVANIZED STEEL (BURIED)									
	342.0000	L.F.	40.0000	70.0000	75.00 %	70.0000	75.00 %	50.0000	25.00 %	
			13,680.00	23,940.00	10,260.00	23,940.00	10,260.00	17,100.00	3,420.00	
114	INSTALL AT&T FURNISHED MANHOLE									
	2.0000	EACH	500.0000	890.0000	78.00 %	1,000.0000	100.00 %	4,500.0000	800.00 %	
			1,000.00	1,780.00	780.00	2,000.00	1,000.00	9,000.00	8,000.00	
115	WORK ACCESS - BR. 24/5									
	L.S.				-37.50 %		150.00 %		25.00 %	
			600,000.00	375,000.00	-225,000.00	1,500,000.00	900,000.00	750,000.00	150,000.00	
116	WORK ACCESS - BR. 24/5 DEMOLIATION									
	L.S.				-75.00 %		150.00 %		-50.00 %	
			100,000.00	25,000.00	-75,000.00	250,000.00	150,000.00	50,000.00	-50,000.00	
117	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	4655.0000	C.Y.	20.0000	10.0000	-50.00 %	22.0000	10.00 %	20.0000	0.00 %	
			93,100.00	46,550.00	-46,550.00	102,410.00	9,310.00	93,100.00	0.00	
118	SHORING OR EXTRA EXCAVATION CL. A									
	L.S.				-12.92 %		24.40 %		49.28 %	
			200,961.00	175,000.00	-25,961.00	250,000.00	49,039.00	300,000.00	99,039.00	
119	GRAVEL BACKFILL FOR WALL									
	1481.0000	C.Y.	25.0000	21.0000	-16.00 %	22.0000	-12.00 %	35.0000	40.00 %	
			37,025.00	31,101.00	-5,924.00	32,582.00	-4,443.00	51,835.00	14,810.00	
120	SOIL EXCAVATION FOR SHAFT INCL. HAUL									
	2460.0000	C.Y.	300.0000	250.0000	-16.67 %	350.0000	16.67 %	10.0000	-96.67 %	
			738,000.00	615,000.00	-123,000.00	861,000.00	123,000.00	24,600.00	-713,400.00	
121	FURNISHING & PLACING TEMP. CASING FOR 8 FT. DIAM. SHAFT									
	1056.0000	L.F.	200.0000	110.0000	-45.00 %	115.0000	-42.50 %	100.0000	-50.00 %	
			211,200.00	116,160.00	-95,040.00	121,440.00	-89,760.00	105,600.00	-105,600.00	
122	FURNISHING PERMANENT CASING FOR 8 FT. DIAM. SHAFT									
	264.0000	L.F.	400.0000	320.0000	-20.00 %	325.0000	-18.75 %	575.0000	43.75 %	
			105,600.00	84,480.00	-21,120.00	85,800.00	-19,800.00	151,800.00	46,200.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024(019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

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			
STRUCTURE										
123	PLACING PERMANENT CASING FOR 8 FT. DIAM. SHAFT									
	24.0000	EACH	5,000.0000	1,000.0000	-80.00 %	1,100.0000	-78.00 %	7,500.0000	50.00 %	
			120,000.00	24,000.00	-96,000.00	26,400.00	-93,600.00	180,000.00	60,000.00	
124	SHORING OR EXTRA EXCAVATION CL. A FOR 8 FT. DIAM. SHAFT									
	L.S.				-99.50 %		-99.67 %		-83.33 %	
			300,000.00	1,500.00	-298,500.00	1,000.00	-299,000.00	50,000.00	-250,000.00	
125	CONC. CLASS 4000P FOR SHAFT									
	2457.0000	C.Y.	200.0000	115.0000	-42.50 %	250.0000	25.00 %	150.0000	-25.00 %	
			491,400.00	282,555.00	-208,845.00	614,250.00	122,850.00	368,550.00	-122,850.00	
126	ST. REINF. BAR FOR SHAFT									
	521820.0000	LB.	0.7000	0.7500	7.14 %	0.8500	21.43 %	1.0000	42.86 %	
			365,274.00	391,365.00	26,091.00	443,547.00	78,273.00	521,820.00	156,546.00	
127	CASING SHORING									
	421.0000	L.F.	500.0000	910.0000	82.00 %	1,000.0000	100.00 %	300.0000	-40.00 %	
			210,500.00	383,110.00	172,610.00	421,000.00	210,500.00	126,300.00	-84,200.00	
128	CSL ACCESS TUBE									
	10560.0000	L.F.	5.0000	4.0000	-20.00 %	3.2500	-35.00 %	10.0000	100.00 %	
			52,800.00	42,240.00	-10,560.00	34,320.00	-18,480.00	105,600.00	52,800.00	
129	REMOVING OBSTRUCTIONS									
	EST.				0.00 %		0.00 %		0.00 %	
			200,000.00	200,000.00		200,000.00		200,000.00		
130	EPOXY-COATED ST. REINF. BAR FOR BRIDGE									
	2240.0000	LB.	1.0000	1.0000	0.00 %	1.0000	0.00 %	1.1500	15.00 %	
			2,240.00	2,240.00	0.00	2,240.00	0.00	2,576.00	336.00	
131	ST. REINF. BAR FOR BRIDGE									
	817300.0000	LB.	0.7000	0.7500	7.14 %	0.8000	14.29 %	0.8500	21.43 %	
			572,110.00	612,975.00	40,865.00	653,840.00	81,730.00	694,705.00	122,595.00	
132	ST. REINF. BAR FOR RETAINING WALL									
	34663.0000	LB.	0.7000	0.7500	7.14 %	1.2000	71.43 %	1.3000	85.71 %	
			24,264.10	25,997.25	1,733.15	41,595.60	17,331.50	45,061.90	20,797.80	
133	CONC. CLASS 4000W FOR FOUNDATION									
	380.0000	C.Y.	150.0000	100.0000	-33.33 %	325.0000	116.67 %	135.0000	-10.00 %	
			57,000.00	38,000.00	-19,000.00	123,500.00	66,500.00	51,300.00	-5,700.00	
134	CONC. CLASS 4000 FOR RETAINING WALL									
	478.0000	C.Y.	350.0000	500.0000	42.86 %	450.0000	28.57 %	450.0000	28.57 %	
			167,300.00	239,000.00	71,700.00	215,100.00	47,800.00	215,100.00	47,800.00	
135	CONC. CLASS 4000 FOR CLOSURE COLLARS									
	10.0000	C.Y.	450.0000	500.0000	11.11 %	250.0000	-44.44 %	450.0000	0.00 %	
			4,500.00	5,000.00	500.00	2,500.00	-2,000.00	4,500.00	0.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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
STRUCTURE										
136	CONC. CLASS 4000 FOR BRIDGE									
	3501.0000	C.Y.	350.0000	400.0000	14.29 %	425.0000	21.43 %	480.0000	37.14 %	
			1,225,350.00	1,400,400.00	175,050.00	1,487,925.00	262,575.00	1,680,480.00	455,130.00	
137	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			3.00	3.00		3.00		3.00		
138	SUPERSTRUCTURE - BRIDGE NO. 24/1									
	L.S.				33.33 %		38.89 %		42.22 %	
			900,000.00	1,200,000.00	300,000.00	1,250,000.00	350,000.00	1,280,000.00	380,000.00	
139	SUPERSTRUCTURE - BRIDGE NO. 24/5									
	L.S.				30.74 %		34.40 %		65.05 %	
			7,050,000.00	9,217,190.00	2,167,190.00	9,475,000.00	2,425,000.00	11,636,000.00	4,586,000.00	
140	BRIDGE RAILING TYPE BP									
	3787.0000	L.F.	40.0000	60.0000	50.00 %	50.0000	25.00 %	50.0000	25.00 %	
			151,480.00	227,220.00	75,740.00	189,350.00	37,870.00	189,350.00	37,870.00	
141	BRIDGE RAILING TYPE CHAIN LINK FENCE									
	236.0000	L.F.	45.0000	100.0000	122.22 %	100.0000	122.22 %	70.0000	55.56 %	
			10,620.00	23,600.00	12,980.00	23,600.00	12,980.00	16,520.00	5,900.00	
142	TRAFFIC BARRIER									
	1852.0000	L.F.	75.0000	55.0000	-26.67 %	75.0000	0.00 %	60.0000	-20.00 %	
			138,900.00	101,860.00	-37,040.00	138,900.00	0.00	111,120.00	-27,780.00	
143	PEDESTRIAN BARRIER									
	1852.0000	L.F.	75.0000	75.0000	0.00 %	82.0000	9.33 %	65.0000	-13.33 %	
			138,900.00	138,900.00	0.00	151,864.00	12,964.00	120,380.00	-18,520.00	
144	TRAFFIC / PEDESTRIAN BARRIER									
	1824.0000	L.F.	75.0000	55.0000	-26.67 %	70.0000	-6.67 %	50.0000	-33.33 %	
			136,800.00	100,320.00	-36,480.00	127,680.00	-9,120.00	91,200.00	-45,600.00	
145	MEDIAN BARRIER									
	1565.0000	L.F.	100.0000	50.0000	-50.00 %	70.0000	-30.00 %	45.0000	-55.00 %	
			156,500.00	78,250.00	-78,250.00	109,550.00	-46,950.00	70,425.00	-86,075.00	
146	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR.									
	360.0000	L.F.	100.0000	150.0000	50.00 %	150.0000	50.00 %	170.0000	70.00 %	
			36,000.00	54,000.00	18,000.00	54,000.00	18,000.00	61,200.00	25,200.00	
SURFACING										
147	CRUSHED SURFACING BASE COURSE									
	75553.0000	TON	7.0000	10.2500	46.43 %	10.2500	46.43 %	11.0000	57.14 %	
			528,871.00	774,418.25	245,547.25	774,418.25	245,547.25	831,083.00	302,212.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/05/2005

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

TIME: 11:37

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

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		
SURFACING									
148	CRUSHED SURFACING TOP COURSE								
	760.0000	TON	8.0000	15.2500	90.63 %	15.5000	93.75 %	11.0000	37.50 %
			6,080.00	11,590.00	5,510.00	11,780.00	5,700.00	8,360.00	2,280.00
LIQUID ASPHALT									
149	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			56,311.00	56,311.00		56,311.00		56,311.00	
CEMENT CONCRETE PAVEMENT									
150	BRIDGE APPROACH SLAB								
	1042.0000	S.Y.	200.0000	175.0000	-12.50 %	225.0000	12.50 %	180.0000	-10.00 %
			208,400.00	182,350.00	-26,050.00	234,450.00	26,050.00	187,560.00	-20,840.00
ASPHALT CONCRETE PAVEMENT									
151	PLANING BITUMINOUS PAVEMENT								
	28350.0000	S.Y.	1.8500	1.6000	-13.51 %	2.0000	8.11 %	1.0000	-45.95 %
			52,447.50	45,360.00	-7,087.50	56,700.00	4,252.50	28,350.00	-24,097.50
152	HMA CL. 1/2 IN. PG 64-28								
	38904.0000	TON	30.5000	34.0000	11.48 %	34.0000	11.48 %	32.5000	6.56 %
			1,186,572.00	1,322,736.00	136,164.00	1,322,736.00	136,164.00	1,264,380.00	77,808.00
153	HMA CL. 1/2 IN. PG 76-28								
	17452.0000	TON	34.5000	39.0000	13.04 %	39.0000	13.04 %	39.2500	13.77 %
			602,094.00	680,628.00	78,534.00	680,628.00	78,534.00	684,991.00	82,897.00
154	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			52,961.00	52,961.00		52,961.00		52,961.00	
155	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			27,340.00	27,340.00		27,340.00		27,340.00	
156	HMA FOR APPROACH CL. 1/2 IN. PG 64-28								
	130.0000	TON	50.0000	80.0000	60.00 %	78.0000	56.00 %	69.0000	38.00 %
			6,500.00	10,400.00	3,900.00	10,140.00	3,640.00	8,970.00	2,470.00

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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			
IRRIGATION AND WATER DISTRIBUTION										
157	IRRIGATION SYSTEM	L.S.			-45.31 %			-37.50 %		-53.13 %
			64,000.00	35,000.00	-29,000.00	40,000.00	-24,000.00	30,000.00	-34,000.00	
158	WELL PUMP AND PUMP HOUSE	L.S.			10.00 %			50.00 %		50.00 %
			10,000.00	11,000.00	1,000.00	15,000.00	5,000.00	15,000.00	5,000.00	
159	CUTTING AND CAPPING IRRIGATION LINES	L.S.			163.16 %			5.26 %		426.32 %
			1,900.00	5,000.00	3,100.00	2,000.00	100.00	10,000.00	8,100.00	
160	OLD UNION DITCH IRRIGATION DELIVERY	L.S.			14.55 %			14.55 %		14.55 %
			8,730.00	10,000.00	1,270.00	10,000.00	1,270.00	10,000.00	1,270.00	
EROSION CONTROL AND PLANTING										
161	ESC LEAD	DAY	85.0000	50.0000	0.00 %	150.0000	200.00 %	40.0000	-20.00 %	
			4,250.00	4,250.00	0.00	12,750.00	8,500.00	3,400.00	-850.00	
162	SEEDING, FERTILIZING, AND MULCHING	ACRE	35.0000	750.0000	-25.00 %	800.0000	-20.00 %	800.0000	-20.00 %	
			35,000.00	26,250.00	-8,750.00	28,000.00	-7,000.00	28,000.00	-7,000.00	
163	SEEDING, FERTILIZING, AND MULCHING - SITE QS-E-265	ACRE	11.2000	750.0000	-25.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			11,200.00	8,400.00	-2,800.00	0.00	-11,200.00	0.00	-11,200.00	
164	SEEDING, FERTILIZING, AND MULCHING - SITE QS-E-206	ACRE	9.3000	750.0000	-25.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			9,300.00	6,975.00	-2,325.00	0.00	-9,300.00	0.00	-9,300.00	
165	COMPOST TYPE 1	C.Y.	750.0000	40.0000	105.00 %	38.0000	-5.00 %	30.0000	-25.00 %	
			30,000.00	61,500.00	31,500.00	28,500.00	-1,500.00	22,500.00	-7,500.00	
166	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	670.0000	10.0000	20.00 %	11.0000	10.00 %	12.0000	20.00 %	
			6,700.00	8,040.00	1,340.00	7,370.00	670.00	8,040.00	1,340.00	
167	SILT FENCE	L.F.	2760.0000	4.0000	25.00 %	1.7500	-56.25 %	6.0000	50.00 %	
			11,040.00	13,800.00	2,760.00	4,830.00	-6,210.00	16,560.00	5,520.00	
168	HIGH VISIBILITY FENCE	L.F.	3000.0000	4.0000	0.00 %	4.0000	0.00 %	5.0000	25.00 %	
			12,000.00	12,000.00	0.00	12,000.00	0.00	15,000.00	3,000.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/05/2005

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

TIME: 11:37

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
EROSION CONTROL AND PLANTING											
169	STRAW BALE										
	55.0000	EACH	15.0000	16.0000	6.67 %	18.0000	20.00 %	50.0000	233.33 %		
			825.00	880.00	55.00	990.00	165.00	2,750.00	1,925.00		
170	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00			
171	TOPSOIL TYPE A										
	585.0000	C.Y.	25.0000	76.0000	204.00 %	30.0000	20.00 %	30.0000	20.00 %		
			14,625.00	44,460.00	29,835.00	17,550.00	2,925.00	17,550.00	2,925.00		
172	PSIPE LITTLE LEAF LINDEN, 1.5 INCH CALIPER										
	10.0000	EACH	240.0000	230.0000	-4.17 %	180.0000	-25.00 %	200.0000	-16.67 %		
			2,400.00	2,300.00	-100.00	1,800.00	-600.00	2,000.00	-400.00		
173	PSIPE ZELCOVA, 1.75 INCH CALIPER										
	14.0000	EACH	295.0000	260.0000	-11.86 %	200.0000	-32.20 %	200.0000	-32.20 %		
			4,130.00	3,640.00	-490.00	2,800.00	-1,330.00	2,800.00	-1,330.00		
174	PSIPE EASTERN REDBUD, 1.00 INCH CALIPER										
	73.0000	EACH	200.0000	225.0000	12.50 %	165.0000	-17.50 %	200.0000	0.00 %		
			14,600.00	16,425.00	1,825.00	12,045.00	-2,555.00	14,600.00	0.00		
175	PSIPE GARRY OAK, 1.5 INCH CALIPER										
	26.0000	EACH	240.0000	230.0000	-4.17 %	180.0000	-25.00 %	200.0000	-16.67 %		
			6,240.00	5,980.00	-260.00	4,680.00	-1,560.00	5,200.00	-1,040.00		
176	PSIPE SYCAMORE MAPLE, 1.00 INCH CALIPER										
	7.0000	EACH	200.0000	160.0000	-20.00 %	165.0000	-17.50 %	200.0000	0.00 %		
			1,400.00	1,120.00	-280.00	1,155.00	-245.00	1,400.00	0.00		
177	PSIPE RED HORSE CHESNUT, 1.75 INCH CALIPER										
	11.0000	EACH	295.0000	260.0000	-11.86 %	175.0000	-40.68 %	200.0000	-32.20 %		
			3,245.00	2,860.00	-385.00	1,925.00	-1,320.00	2,200.00	-1,045.00		
178	PSIPE LIMBER PINE, 1.5 INCH CALIPER										
	41.0000	EACH	240.0000	285.0000	18.75 %	165.0000	-31.25 %	200.0000	-16.67 %		
			9,840.00	11,685.00	1,845.00	6,765.00	-3,075.00	8,200.00	-1,640.00		
179	PSIPE COMMON CAMAS, BLOOMING SIZE BULBS										
	1000.0000	EACH	6.5000	9.2500	42.31 %	3.0000	-53.85 %	7.5000	15.38 %		
			6,500.00	9,250.00	2,750.00	3,000.00	-3,500.00	7,500.00	1,000.00		
180	WEED CONTROL										
		EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
181	SOIL AMENDMENT										
	347.0000	C.Y.	25.0000	46.0000	84.00 %	25.0000	0.00 %	25.0000	0.00 %		
			8,675.00	15,962.00	7,287.00	8,675.00	0.00	8,675.00	0.00		

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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										
182	BARK OR WOOD CHIP MULCH									
	135.0000	C.Y.	22.0000	36.0000	63.64 %	25.0000	13.64 %	50.0000	127.27 %	
			2,970.00	4,860.00	1,890.00	3,375.00	405.00	6,750.00	3,780.00	
183	REMOVING AND PLACING COTTONWOOD BOLES									
	6.0000	EACH	200.0000	1,500.0000	650.00 %	500.0000	150.00 %	750.0000	275.00 %	
			1,200.00	9,000.00	7,800.00	3,000.00	1,800.00	4,500.00	3,300.00	
184	HAND PLACED WASHED RIVER ROCK									
	30.0000	TON	65.0000	125.0000	92.31 %	125.0000	92.31 %	125.0000	92.31 %	
			1,950.00	3,750.00	1,800.00	3,750.00	1,800.00	3,750.00	1,800.00	
185	TWO MAN BOULDERS									
	1.7500	TON	300.0000	200.0000	-33.33 %	750.0000	150.00 %	1,500.0000	400.00 %	
			525.00	350.00	-175.00	1,312.50	787.50	2,625.00	2,100.00	
TRAFFIC										
186	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	9744.0000	L.F.	8.0000	15.0000	87.50 %	11.5000	43.75 %	12.0000	50.00 %	
			77,952.00	146,160.00	68,208.00	112,056.00	34,104.00	116,928.00	38,976.00	
187	CEMENT CONC. TRAFFIC CURB									
	1190.0000	L.F.	7.0000	18.0000	157.14 %	15.0000	114.29 %	16.0000	128.57 %	
			8,330.00	21,420.00	13,090.00	17,850.00	9,520.00	19,040.00	10,710.00	
188	EXTRUDED CURB									
	1390.0000	L.F.	4.5000	4.3000	-4.44 %	4.2500	-5.56 %	4.5000	0.00 %	
			6,255.00	5,977.00	-278.00	5,907.50	-347.50	6,255.00	0.00	
189	REMOVING AND RESETTING GUARDRAIL									
	65.0000	L.F.	31.0000	19.2500	-37.90 %	19.0000	-38.71 %	15.0000	-51.61 %	
			2,015.00	1,251.25	-763.75	1,235.00	-780.00	975.00	-1,040.00	
190	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST									
	975.0000	L.F.	14.0000	18.5000	32.14 %	19.0000	35.71 %	18.0000	28.57 %	
			13,650.00	18,037.50	4,387.50	18,525.00	4,875.00	17,550.00	3,900.00	
191	BEAM GUARDRAIL TYPE 1									
	7382.0000	L.F.	10.0000	16.0000	60.00 %	16.0000	60.00 %	16.0000	60.00 %	
			73,820.00	118,112.00	44,292.00	118,112.00	44,292.00	118,112.00	44,292.00	
192	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	3.0000	EACH	1,000.0000	1,300.0000	30.00 %	2,000.0000	100.00 %	1,200.0000	20.00 %	
			3,000.00	3,900.00	900.00	6,000.00	3,000.00	3,600.00	600.00	
193	BEAM GUARDRAIL FLARED TERMINAL									
	9.0000	EACH	1,500.0000	1,700.0000	13.33 %	1,700.0000	13.33 %	1,650.0000	10.00 %	
			13,500.00	15,300.00	1,800.00	15,300.00	1,800.00	14,850.00	1,350.00	



PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

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					
TRAFFIC									
194	BEAM GUARDRAIL NON-FLARED TERMINAL								
	1.0000 EACH		2,100.0000	2,200.0000	4.76 %	2,200.0000	4.76 %	2,200.0000	4.76 %
			2,100.00	2,200.00	100.00	2,200.00	100.00	2,200.00	100.00
195	BEAM GUARDRAIL ANCHOR TYPE 1								
	1.0000 EACH		650.0000	560.0000	-13.85 %	550.0000	-15.38 %	550.0000	-15.38 %
			650.00	560.00	-90.00	550.00	-100.00	550.00	-100.00
196	BEAM GUARDRAIL ANCHOR TYPE 4								
	10.0000 EACH		400.0000	480.0000	20.00 %	475.0000	18.75 %	500.0000	25.00 %
			4,000.00	4,800.00	800.00	4,750.00	750.00	5,000.00	1,000.00
197	PRECAST CONC. BARRIER TYPE 2								
	2490.0000 L.F.		21.0000	39.5000	88.10 %	36.0000	71.43 %	70.0000	233.33 %
			52,290.00	98,355.00	46,065.00	89,640.00	37,350.00	174,300.00	122,010.00
198	SINGLE SLOPE CONCRETE BARRIER								
	5240.0000 L.F.		40.0000	65.0000	62.50 %	75.0000	87.50 %	54.0000	35.00 %
			209,600.00	340,600.00	131,000.00	393,000.00	183,400.00	282,960.00	73,360.00
199	TEMPORARY CONC. BARRIER								
	4820.0000 L.F.		7.5000	13.6000	81.33 %	13.5000	80.00 %	10.0000	33.33 %
			36,150.00	65,552.00	29,402.00	65,070.00	28,920.00	48,200.00	12,050.00
200	TEMP. PRECAST CONC. BAR. TYPE 2 WITH ENLARGED SCUPPERS								
	2185.0000 L.F.		10.0000	36.6000	266.00 %	38.0000	280.00 %	15.0000	50.00 %
			21,850.00	79,971.00	58,121.00	83,030.00	61,180.00	32,775.00	10,925.00
201	TEMPORARY IMPACT ATTENUATOR								
	9.0000 EACH		2,500.0000	14,000.0000	460.00 %	3,500.0000	40.00 %	5,500.0000	120.00 %
			22,500.00	126,000.00	103,500.00	31,500.00	9,000.00	49,500.00	27,000.00
202	PERMANENT IMPACT ATTENUATOR								
	8.0000 EACH		20,000.0000	25,500.0000	27.50 %	17,500.0000	-12.50 %	25,300.0000	26.50 %
			160,000.00	204,000.00	44,000.00	140,000.00	-20,000.00	202,400.00	42,400.00
203	FLEXIBLE GUIDE POST								
	292.0000 EACH		18.0000	22.6000	25.56 %	22.0000	22.22 %	22.0000	22.22 %
			5,256.00	6,599.20	1,343.20	6,424.00	1,168.00	6,424.00	1,168.00
204	BARRIER DELINEATOR								
	272.0000 EACH		13.0000	15.3000	17.69 %	12.0000	-7.69 %	12.0000	-7.69 %
			3,536.00	4,161.60	625.60	3,264.00	-272.00	3,264.00	-272.00
205	PAINT LINE								
	102255.0000 L.F.		0.1000	0.0800	-20.00 %	0.1000	0.00 %	0.1000	0.00 %
			10,225.50	8,180.40	-2,045.10	10,225.50	0.00	10,225.50	0.00
206	PLASTIC LINE								
	1494.0000 L.F.		1.0000	0.3600	-64.00 %	0.3500	-65.00 %	1.0000	0.00 %
			1,494.00	537.84	-956.16	522.90	-971.10	1,494.00	0.00

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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										
207	PAINTED DROP LANE LINE									
	1040.0000	L.F.	0.2300	0.0400	-82.61 %	0.0500	-78.26 %	0.1000	-56.52 %	
			239.20	41.60	-197.60	52.00	-187.20	104.00	-135.20	
208	PAINTED WIDE LINE									
	7039.0000	L.F.	0.5000	0.1700	-66.00 %	0.2000	-60.00 %	0.1000	-80.00 %	
			3,519.50	1,196.63	-2,322.87	1,407.80	-2,111.70	703.90	-2,815.60	
209	PLASTIC WIDE LINE									
	8620.0000	L.F.	1.0000	0.7200	-28.00 %	0.7000	-30.00 %	125.0000	12,400.00 %	
			8,620.00	6,206.40	-2,413.60	6,034.00	-2,586.00	1,077,500.00	1,068,880.00	
210	PAINTED DOTTED WIDE LINE									
	700.0000	L.F.	0.3500	0.1100	-68.57 %	0.1000	-71.43 %	0.1000	-71.43 %	
			245.00	77.00	-168.00	70.00	-175.00	70.00	-175.00	
211	PLASTIC CROSSWALK LINE									
	3450.0000	S.F.	2.0000	1.1600	-42.00 %	1.2500	-37.50 %	2.0000	0.00 %	
			6,900.00	4,002.00	-2,898.00	4,312.50	-2,587.50	6,900.00	0.00	
212	PAINTED STOP LINE									
	109.0000	L.F.	3.0000	0.5500	-81.67 %	0.5000	-83.33 %	3.0000	0.00 %	
			327.00	59.95	-267.05	54.50	-272.50	327.00	0.00	
213	PLASTIC STOP LINE									
	447.0000	L.F.	5.0000	1.6500	-67.00 %	1.6000	-68.00 %	4.0000	-20.00 %	
			2,235.00	737.55	-1,497.45	715.20	-1,519.80	1,788.00	-447.00	
214	PAINTED TRAFFIC ARROW									
	26.0000	EACH	35.0000	32.0000	-8.57 %	30.0000	-14.29 %	25.0000	-28.57 %	
			910.00	832.00	-78.00	780.00	-130.00	650.00	-260.00	
215	PLASTIC TRAFFIC ARROW									
	65.0000	EACH	60.0000	44.0000	-26.67 %	45.0000	-25.00 %	40.0000	-33.33 %	
			3,900.00	2,860.00	-1,040.00	2,925.00	-975.00	2,600.00	-1,300.00	
216	PAINTED TRAFFIC LETTER									
	8.0000	EACH	25.0000	16.0000	-36.00 %	15.0000	-40.00 %	20.0000	-20.00 %	
			200.00	128.00	-72.00	120.00	-80.00	160.00	-40.00	
217	PLASTIC TRAFFIC LETTER									
	100.0000	EACH	50.0000	23.0000	-54.00 %	25.0000	-50.00 %	20.0000	-60.00 %	
			5,000.00	2,300.00	-2,700.00	2,500.00	-2,500.00	2,000.00	-3,000.00	
218	PLASTIC ACCESS PARKING SPACE SYMBOL									
	2.0000	EACH	100.0000	140.0000	40.00 %	150.0000	50.00 %	150.0000	50.00 %	
			200.00	280.00	80.00	300.00	100.00	300.00	100.00	
219	PAINTED BICYCLE LANE SYMBOL									
	6.0000	EACH	50.0000	52.0000	4.00 %	50.0000	0.00 %	50.0000	0.00 %	
			300.00	312.00	12.00	300.00	0.00	300.00	0.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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.
TRAFFIC										
220	TEMPORARY PAVEMENT MARKING									
	98630.0000	L.F.	0.0500	0.1000	100.00 %	0.1000	100.00 %	0.1000	100.00 %	
			4,931.50	9,863.00	4,931.50	9,863.00	4,931.50	9,863.00	4,931.50	
221	TEMPORARY BLACK LINE									
	14970.0000	L.F.	1.4000	1.6000	14.29 %	1.5000	7.14 %	1.5000	7.14 %	
			20,958.00	23,952.00	2,994.00	22,455.00	1,497.00	22,455.00	1,497.00	
222	PERMANENT SIGNING									
		L.S.			4.09 %		20.11 %		12.10 %	
			62,443.00	65,000.00	2,557.00	75,000.00	12,557.00	70,000.00	7,557.00	
223	PERMANENT SIGNING - (COUNTY)									
		L.S.			8.33 %		-13.33 %		-13.33 %	
			6,000.00	6,500.00	500.00	5,200.00	-800.00	5,200.00	-800.00	
224	COLUMNAR BASALT SIGN SURROUND									
		L.S.			-67.11 %		-67.11 %		-60.53 %	
			76,000.00	25,000.00	-51,000.00	25,000.00	-51,000.00	30,000.00	-46,000.00	
225	REMOVING AND RESETTING OF SIGNS									
		L.S.			-53.13 %		-53.13 %		-53.13 %	
			9,600.00	4,500.00	-5,100.00	4,500.00	-5,100.00	4,500.00	-5,100.00	
226	ILLUMINATION SYSTEM									
		L.S.			-50.15 %		-48.30 %		-48.30 %	
			270,800.00	135,000.00	-135,800.00	140,000.00	-130,800.00	140,000.00	-130,800.00	
227	ILLUMINATION SYSTEM - (COUNTY)									
		L.S.			7.14 %		11.61 %		4.46 %	
			112,000.00	120,000.00	8,000.00	125,000.00	13,000.00	117,000.00	5,000.00	
228	TRAFFIC SIGNAL SYSTEM - S. 18TH ST.									
		L.S.			214.29 %		280.95 %		223.81 %	
			5,250.00	16,500.00	11,250.00	20,000.00	14,750.00	17,000.00	11,750.00	
229	TRAFFIC SIGNAL SYSTEM - EB RAMP									
		L.S.			-8.80 %		-8.80 %		-8.80 %	
			219,300.00	200,000.00	-19,300.00	200,000.00	-19,300.00	200,000.00	-19,300.00	
230	TRAFFIC SIGNAL SYSTEM - WB RAMP									
		L.S.			42.46 %		45.25 %		42.46 %	
			179,000.00	255,000.00	76,000.00	260,000.00	81,000.00	255,000.00	76,000.00	
231	TRAFFIC SIGNAL SYSTEM - S. 24TH ST.									
		L.S.			70.30 %		72.96 %		70.30 %	
			187,900.00	320,000.00	132,100.00	325,000.00	137,100.00	320,000.00	132,100.00	
232	TRAFFIC SIGNAL SYSTEM - RIVERSIDE RD.									
		L.S.			71.03 %		74.67 %		71.03 %	
			137,400.00	235,000.00	97,600.00	240,000.00	102,600.00	235,000.00	97,600.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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			
TRAFFIC										
233	SEQUENTIAL ARROW SIGN									
	1440.0000	HR	2.0000	2.0000	0.00 %	3.0000	50.00 %	10.0000	400.00 %	
			2,880.00	2,880.00	0.00	4,320.00	1,440.00	14,400.00	11,520.00	
234	PORTABLE CHANGEABLE MESSAGE SIGN									
	4.0000	EACH	2,500.0000	15,500.0000	520.00 %	11,000.0000	340.00 %	20,000.0000	700.00 %	
			10,000.00	62,000.00	52,000.00	44,000.00	34,000.00	80,000.00	70,000.00	
235	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	51000.0000	HR	2.0000	0.5500	-72.50 %	1.6000	-20.00 %	1.0000	-50.00 %	
			102,000.00	28,050.00	-73,950.00	81,600.00	-20,400.00	51,000.00	-51,000.00	
236	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-47.27 %		-20.55 %		1,344.56 %	
			69,225.00	36,500.00	-32,725.00	55,000.00	-14,225.00	1,000,000.00	930,775.00	
237	OTHER TEMPORARY TRAFFIC CONTROL - (COUNTY)									
		L.S.			129.81 %		-56.52 %		-6.83 %	
			8,050.00	18,500.00	10,450.00	3,500.00	-4,550.00	7,500.00	-550.00	
238	FLAGGERS AND SPOTTERS									
	18810.0000	HR	35.0000	0.0100	-99.97 %	35.0000	0.00 %	0.0100	-99.97 %	
			658,350.00	188.10	-658,161.90	658,350.00	0.00	188.10	-658,161.90	
239	OTHER TRAFFIC CONTROL LABOR									
	13500.0000	HR	35.0000	0.0100	-99.97 %	35.0000	0.00 %	0.0100	-99.97 %	
			472,500.00	135.00	-472,365.00	472,500.00	0.00	135.00	-472,365.00	
240	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-27.91 %		15.34 %		246.02 %	
			173,400.00	125,000.00	-48,400.00	200,000.00	26,600.00	600,000.00	426,600.00	
241	CONSTRUCTION SIGNS CLASS A									
	1645.0000	S.F.	7.5000	10.0000	33.33 %	10.0000	33.33 %	30.0000	300.00 %	
			12,337.50	16,450.00	4,112.50	16,450.00	4,112.50	49,350.00	37,012.50	
OTHER ITEMS										
242	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	15420.0000	C.Y.	15.0000	8.0000	-46.67 %	8.0000	-46.67 %	18.0000	20.00 %	
			231,300.00	123,360.00	-107,940.00	123,360.00	-107,940.00	277,560.00	46,260.00	
243	SHORING OR EXTRA EXCAVATION CLASS B									
	51334.0000	S.F.	3.0000	0.5000	-83.33 %	0.5000	-83.33 %	1.0000	-66.67 %	
			154,002.00	25,667.00	-128,335.00	25,667.00	-128,335.00	51,334.00	-102,668.00	
244	GRAVEL BACKFILL FOR FOUNDATION CLASS B									
	2000.0000	C.Y.	18.0000	18.5000	2.78 %	20.0000	11.11 %	25.0000	38.89 %	
			36,000.00	37,000.00	1,000.00	40,000.00	4,000.00	50,000.00	14,000.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			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
OTHER ITEMS										
245	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	25.0000	C.Y.	25.0000	80.0000	220.00 %	75.0000	200.00 %	30.0000	20.00 %	
			625.00	2,000.00	1,375.00	1,875.00	1,250.00	750.00	125.00	
246	GRAVEL BACKFILL FOR DRAIN									
	101.0000	C.Y.	30.0000	26.0000	-13.33 %	25.0000	-16.67 %	45.0000	50.00 %	
			3,030.00	2,626.00	-404.00	2,525.00	-505.00	4,545.00	1,515.00	
247	CONTROLLED DENSITY FILL									
	17.0000	C.Y.	14.0000	100.0000	614.29 %	100.0000	614.29 %	60.0000	328.57 %	
			238.00	1,700.00	1,462.00	1,700.00	1,462.00	1,020.00	782.00	
248	CONC. CLASS 3000									
	5.0000	C.Y.	100.0000	160.0000	60.00 %	150.0000	50.00 %	70.0000	-30.00 %	
			500.00	800.00	300.00	750.00	250.00	350.00	-150.00	
249	PLUGGING EXISTING PIPE									
	13.0000	EACH	250.0000	260.0000	4.00 %	250.0000	0.00 %	100.0000	-60.00 %	
			3,250.00	3,380.00	130.00	3,250.00	0.00	1,300.00	-1,950.00	
250	STRUCTURE SURVEYING									
		L.S.			40.00 %		25.00 %		100.00 %	
			100,000.00	140,000.00	40,000.00	125,000.00	25,000.00	200,000.00	100,000.00	
251	ROADWAY SURVEYING									
		L.S.			80.00 %		150.00 %		700.00 %	
			50,000.00	90,000.00	40,000.00	125,000.00	75,000.00	400,000.00	350,000.00	
252	ROADWAY SURVEYING - (COUNTY)									
		L.S.			316.67 %		400.00 %		0.00 %	
			6,000.00	25,000.00	19,000.00	30,000.00	24,000.00	6,000.00	0.00	
253	UTILITY SURVEYING									
		L.S.			-28.57 %		85.71 %		-91.43 %	
			35,000.00	25,000.00	-10,000.00	65,000.00	30,000.00	3,000.00	-32,000.00	
254	BOLLARD TYPE 1									
	4.0000	EACH	200.0000	700.0000	250.00 %	1,000.0000	400.00 %	1,200.0000	500.00 %	
			800.00	2,800.00	2,000.00	4,000.00	3,200.00	4,800.00	4,000.00	
255	MONUMENT CASE AND COVER									
	3.0000	EACH	200.0000	250.0000	25.00 %	250.0000	25.00 %	500.0000	150.00 %	
			600.00	750.00	150.00	750.00	150.00	1,500.00	900.00	
256	MONUMENT CASE, COVER, AND PIPE									
	17.0000	EACH	200.0000	300.0000	50.00 %	150.0000	-25.00 %	550.0000	175.00 %	
			3,400.00	5,100.00	1,700.00	2,550.00	-850.00	9,350.00	5,950.00	
257	CEMENT CONC. SIDEWALK									
	4072.0000	S.Y.	25.0000	32.0000	28.00 %	28.0000	12.00 %	30.0000	20.00 %	
			101,800.00	130,304.00	28,504.00	114,016.00	12,216.00	122,160.00	20,360.00	



PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			HAMILTON CONSTRUCTION			KIEWIT PACIFIC CO.	
	120 N RALPH ST			CO. (OREGON)			2200 COLUMBIA HOUSE BLVD	
	99202-4795			2213 SOUTH "F" ST	97477-5207		98661-7753	
	SPOKANE WA 992020008			SPRINGFIELD OR 974770121			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 446001	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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			
OTHER ITEMS										
271	WIRE FENCE TYPE 1									
	10618.0000	L.F.	5.0000	3.5000	-30.00 %	3.5000	-30.00 %	4.0000	-20.00 %	
			53,090.00	37,163.00	-15,927.00	37,163.00	-15,927.00	42,472.00	-10,618.00	
272	WIRE FENCE TYPE 2 - SITE QS-E-206									
	1430.0000	L.F.	4.0000	3.2500	-18.75 %	3.1000	-22.50 %	3.0000	-25.00 %	
			5,720.00	4,647.50	-1,072.50	4,433.00	-1,287.00	4,290.00	-1,430.00	
273	SINGLE WIRE GATE 14 FT. WIDE									
	1.0000	EACH	350.0000	410.0000	17.14 %	400.0000	14.29 %	750.0000	114.29 %	
			350.00	410.00	60.00	400.00	50.00	750.00	400.00	
274	DOUBLE WIRE GATE 20 FT. WIDE									
	2.0000	EACH	500.0000	520.0000	4.00 %	500.0000	0.00 %	1,000.0000	100.00 %	
			1,000.00	1,040.00	40.00	1,000.00	0.00	2,000.00	1,000.00	
275	REMOVING AND RESETTNG GATES									
		L.S.			650.00 %		650.00 %		462.50 %	
			800.00	6,000.00	5,200.00	6,000.00	5,200.00	4,500.00	3,700.00	
276	ADJUST MANHOLE									
	7.0000	EACH	150.0000	510.0000	240.00 %	500.0000	233.33 %	1,000.0000	566.67 %	
			1,050.00	3,570.00	2,520.00	3,500.00	2,450.00	7,000.00	5,950.00	
277	MANHOLE 48 IN. DIAM. TYPE 3									
	1.0000	EACH	2,500.0000	510.0000	-79.60 %	500.0000	-80.00 %	3,000.0000	20.00 %	
			2,500.00	510.00	-1,990.00	500.00	-2,000.00	3,000.00	500.00	
278	MANHOLE 48" DIAM. TYPE 2 - (CITY SEWER)									
	1.0000	EACH	4,700.0000	2,700.0000	-42.55 %	2,700.0000	-42.55 %	2,250.0000	-52.13 %	
			4,700.00	2,700.00	-2,000.00	2,700.00	-2,000.00	2,250.00	-2,450.00	
279	MANHOLE 60 IN. DIAM. TYPE 3									
	2.0000	EACH	3,500.0000	3,200.0000	-8.57 %	3,200.0000	-8.57 %	3,500.0000	0.00 %	
			7,000.00	6,400.00	-600.00	6,400.00	-600.00	7,000.00	0.00	
280	MANHOLE 60" DIAM. TYPE 2 - (CITY SEWER)									
	15.0000	EACH	6,800.0000	4,400.0000	-35.29 %	4,500.0000	-33.82 %	3,500.0000	-48.53 %	
			102,000.00	66,000.00	-36,000.00	67,500.00	-34,500.00	52,500.00	-49,500.00	
281	MANHOLE 72" DIAM. TYPE 2 - (CITY SEWER)									
	1.0000	EACH	9,100.0000	4,900.0000	-46.15 %	5,000.0000	-45.05 %	4,500.0000	-50.55 %	
			9,100.00	4,900.00	-4,200.00	5,000.00	-4,100.00	4,500.00	-4,600.00	
282	MANHOLE 84" DIAM. TYPE 2 - (CITY SEWER)									
	1.0000	EACH	12,000.0000	6,300.0000	-47.50 %	6,500.0000	-45.83 %	5,500.0000	-54.17 %	
			12,000.00	6,300.00	-5,700.00	6,500.00	-5,500.00	5,500.00	-6,500.00	
283	MANHOLE ADDITIONAL HEIGHT 60" DIAM. TYPE 2 - (CITY SEW)									
	13.0000	L.F.	460.0000	230.0000	-50.00 %	250.0000	-45.65 %	200.0000	-56.52 %	
			5,980.00	2,990.00	-2,990.00	3,250.00	-2,730.00	2,600.00	-3,380.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/05/2005

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

TIME: 11:37

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005

AWARDED ON : Apr 25 2005

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY		HAMILTON CONSTRUCTION		KIEWIT PACIFIC CO.	
	120 N RALPH ST		CO. (OREGON)		2200 COLUMBIA HOUSE BLVD	
	99202-4795		2213 SOUTH "F" ST	97477-5207	98661-7753	
	SPOKANE WA 992020008		SPRINGFIELD OR 974770121		VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 340000		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.
OTHER ITEMS										
284	TRAINING									
	5000.0000	HR	2.0000	2.0000	0.00 %	1.0000	-50.00 %	1.0000	-50.00 %	
			10,000.00	10,000.00	0.00	5,000.00	-5,000.00	5,000.00	-5,000.00	
285	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			48,000.00	48,000.00		48,000.00		48,000.00		
286	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
287	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
288	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			23,481.00	23,481.00		23,481.00		23,481.00		
289	SPCC PLAN									
		L.S.			25.00 %		0.00 %		100.00 %	
			2,000.00	2,500.00	500.00	2,000.00	0.00	4,000.00	2,000.00	
290	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	1890.0000	S.Y.	2.0000	2.8000	40.00 %	3.0000	50.00 %	2.0000	0.00 %	
			3,780.00	5,292.00	1,512.00	5,670.00	1,890.00	3,780.00	0.00	
291	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	739.0000	S.Y.	3.0000	2.6000	-13.33 %	3.0000	0.00 %	2.0000	-33.33 %	
			2,217.00	1,921.40	-295.60	2,217.00	0.00	1,478.00	-739.00	
292	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
	200.0000	S.Y.	2.5000	4.2000	68.00 %	4.0000	60.00 %	2.5000	0.00 %	
			500.00	840.00	340.00	800.00	300.00	500.00	0.00	
293	MAILBOX SUPPORT TYPE 1									
	9.0000	EACH	175.0000	300.0000	71.43 %	400.0000	128.57 %	300.0000	71.43 %	
			1,575.00	2,700.00	1,125.00	3,600.00	2,025.00	2,700.00	1,125.00	
294	MAILBOX SUPPORT TYPE 2									
	3.0000	EACH	250.0000	550.0000	120.00 %	600.0000	140.00 %	500.0000	100.00 %	
			750.00	1,650.00	900.00	1,800.00	1,050.00	1,500.00	750.00	
295	FIRE HYDRANT ASSEMBLY WITH 6 IN. VALVE									
	1.0000	EACH	2,500.0000	4,000.0000	60.00 %	4,000.0000	60.00 %	5,000.0000	100.00 %	
			2,500.00	4,000.00	1,500.00	4,000.00	1,500.00	5,000.00	2,500.00	
296	FIRE HYDRANT ASSEMBLY WITH 8 IN. VALVE									
	5.0000	EACH	2,500.0000	4,400.0000	76.00 %	4,500.0000	80.00 %	6,000.0000	140.00 %	
			12,500.00	22,000.00	9,500.00	22,500.00	10,000.00	30,000.00	17,500.00	



PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 PROJECT : 04Y014  
 : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661-7753 VANCOUVER WA 986681769 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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
297	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL L.S.				-75.00 %			0.00 %		25.00 %
			4,000.00	1,000.00	-3,000.00	4,000.00	0.00	5,000.00	1,000.00	
298	PVC SANITARY SEWER PIPE 36 IN. DIAM. 39.0000 L.F.		200.0000	190.0000	-5.00 %	185.0000	-7.50 %	180.0000	-10.00 %	
			7,800.00	7,410.00	-390.00	7,215.00	-585.00	7,020.00	-780.00	
	BASE TOTAL		\$28,877,637.70	\$33,036,615.22	14.40 %	\$37,380,000.80	29.44 %	\$40,461,579.00	40.11 %	
ALTERNATE A1										
299	UNDERDRAIN PIPE 8 IN. DIAM. 405.0000 L.F.		18.0000	15.5000	-13.89 %	15.0000	-16.67 %	25.0000	38.89 %	
			7,290.00	6,277.50	-1,012.50	6,075.00	-1,215.00	10,125.00	2,835.00	
300	SEW TRAFFIC BARRIER 350.0000 L.F.		125.0000	160.0000	28.00 %	250.0000	100.00 %	140.0000	12.00 %	
			43,750.00	56,000.00	12,250.00	87,500.00	43,750.00	49,000.00	5,250.00	
301	STRUCTURAL EARTH WALL 3182.0000 S.F.		21.0000	22.0000	4.76 %	22.0000	4.76 %	18.0000	-14.29 %	
			66,822.00	70,004.00	3,182.00	70,004.00	3,182.00	57,276.00	-9,546.00	
302	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 978.0000 C.Y.		20.0000	16.5000	-17.50 %	16.2500	-18.75 %	20.0000	0.00 %	
			19,560.00	16,137.00	-3,423.00	15,892.50	-3,667.50	19,560.00	0.00	
303	STRUCTURE EXCAVATION CLASS B INCL. HAUL 236.0000 C.Y.		10.0000	8.0000	-20.00 %	7.5000	-25.00 %	8.5000	-15.00 %	
			2,360.00	1,888.00	-472.00	1,770.00	-590.00	2,006.00	-354.00	
304	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 222.0000 S.Y.		3.0000	2.3000	-23.33 %	2.5000	-16.67 %	1.0000	-66.67 %	
			666.00	510.60	-155.40	555.00	-111.00	222.00	-444.00	
	ALTERNATE A1 TOTAL		\$140,448.00	\$150,817.10	7.38 %	\$181,796.50	29.44 %	\$138,189.00	-1.61 %	
ALTERNATE A2										
305	STRUCTURE EXCAVATION CLASS B INCL. HAUL 236.0000 C.Y.		10.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			2,360.00	0.00	-2,360.00	0.00	-2,360.00	0.00	-2,360.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661-7753 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
ALTERNATE A2											
306	UNDERDRAIN PIPE 8 IN. DIAM.										
	405.0000	L.F.	18.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			7,290.00	0.00	-7,290.00	0.00	-7,290.00	0.00	-7,290.00	0.00	-7,290.00
307	GEOSYNTHIC WALL F - SHAPE TRAFFIC BARRIER										
	350.0000	L.F.	125.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			43,750.00	0.00	-43,750.00	0.00	-43,750.00	0.00	-43,750.00	0.00	-43,750.00
308	CONCRETE FASCIA PANEL										
	3182.0000	S.F.	25.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			79,550.00	0.00	-79,550.00	0.00	-79,550.00	0.00	-79,550.00	0.00	-79,550.00
309	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE										
	222.0000	S.Y.	3.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			666.00	0.00	-666.00	0.00	-666.00	0.00	-666.00	0.00	-666.00
310	GEOSYNTHETIC RETAINING WALL										
	3182.0000	S.F.	20.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			63,640.00	0.00	-63,640.00	0.00	-63,640.00	0.00	-63,640.00	0.00	-63,640.00
311	BORROW FOR GEOSYNTHETIC WALL INCL. HAUL										
	978.0000	C.Y.	5.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,890.00	0.00	-4,890.00	0.00	-4,890.00	0.00	-4,890.00	0.00	-4,890.00
ALTERNATE A2 TOTAL			\$202,146.00	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	

ALTERNATE B1											
312	UNDERDRAIN PIPE 8 IN. DIAM.										
	241.0000	L.F.	18.0000	15.5000	-13.89 %	15.0000	-16.67 %	25.0000	38.89 %		
			4,338.00	3,735.50	-602.50	3,615.00	-723.00	6,025.00	1,687.00		
313	STRUCTURAL EARTH WALL										
	2600.0000	S.F.	21.0000	22.0000	4.76 %	22.0000	4.76 %	17.0000	-19.05 %		
			54,600.00	57,200.00	2,600.00	57,200.00	2,600.00	44,200.00	-10,400.00		
314	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL										
	1373.0000	C.Y.	20.0000	16.5000	-17.50 %	16.2500	-18.75 %	20.0000	0.00 %		
			27,460.00	22,654.50	-4,805.50	22,311.25	-5,148.75	27,460.00	0.00		
315	STRUCTURE EXCAVATION CLASS B INCL. HAUL										
	262.0000	C.Y.	10.0000	8.0000	-20.00 %	7.5000	-25.00 %	8.5000	-15.00 %		
			2,620.00	2,096.00	-524.00	1,965.00	-655.00	2,227.00	-393.00		

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661-7753 VANCOUVER WA 986681769 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.
ALTERNATE B1										
316	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	128.0000	S.Y.	3.0000	2.3000	-23.33 %	2.5000	-16.67 %	1.0000	-66.67 %	
			384.00	294.40	-89.60	320.00	-64.00	128.00	-256.00	
ALTERNATE B1 TOTAL			\$89,402.00	\$85,980.40	-3.83 %	\$85,411.25	-4.46 %	\$80,040.00	-10.47 %	
ALTERNATE B2										
317	UNDERDRAIN PIPE 8 IN. DIAM.									
	241.0000	L.F.	18.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			4,338.00	0.00	-4,338.00	0.00	-4,338.00	0.00	-4,338.00	
318	CONCRETE FASCIA PANEL									
	2600.0000	S.F.	25.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			65,000.00	0.00	-65,000.00	0.00	-65,000.00	0.00	-65,000.00	
319	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	262.0000	C.Y.	10.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			2,620.00	0.00	-2,620.00	0.00	-2,620.00	0.00	-2,620.00	
320	GEOSYNTHETIC RETAINING WALL									
	2600.0000	S.F.	20.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			52,000.00	0.00	-52,000.00	0.00	-52,000.00	0.00	-52,000.00	
321	BORROW FOR GEOSYNTHETIC WALL INCL. HAUL									
	1373.0000	C.Y.	5.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			6,865.00	0.00	-6,865.00	0.00	-6,865.00	0.00	-6,865.00	
322	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	128.0000	S.Y.	3.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			384.00	0.00	-384.00	0.00	-384.00	0.00	-384.00	
ALTERNATE B2 TOTAL			\$131,207.00	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		
ALTERNATE C1										
323	CL. IV REINF. CONC. SEWER PIPE 36 IN. DIAM.									
	2420.0000	L.F.	105.0000	125.0000	19.05 %	0.0000	-100.00 %	140.0000	33.33 %	
			254,100.00	302,500.00	48,400.00	0.00	-254,100.00	338,800.00	84,700.00	
324	CL. V REINF. CONC. SEWER PIPE 36 IN.									
	1537.0000	L.F.	130.0000	140.0000	7.69 %	0.0000	-100.00 %	160.0000	23.08 %	
			199,810.00	215,180.00	15,370.00	0.00	-199,810.00	245,920.00	46,110.00	

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024(019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661-7753 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001

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		
ALTERNATE C1									
325	FURNISHING AND JACKING STEEL CASING 60 IN. DIAM. 225.0000	L.F.	1,700.0000 382,500.00	1,025.0000 230,625.00	-39.71 % -151,875.00	0.0000 0.00	-100.00 % -382,500.00	1,000.0000 225,000.00	-41.18 % -157,500.00
326	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00
ALTERNATE C1 TOTAL			\$836,410.00	\$748,305.00	-10.53 %	NO BID THIS ALTERNATE		\$809,720.00	-3.19 %
ALTERNATE C2									
327	PVC SANITARY SEWER PIPE 36 IN. DIAM. 3957.0000	L.F.	100.0000 395,700.00	120.7500 477,807.75	20.75 % 82,107.75	125.0000 494,625.00	25.00 % 98,925.00	0.0000 0.00	-100.00 % -395,700.00
328	FURNISHING AND JACKING STEEL CASING 51 IN. DIAM. 225.0000	L.F.	1,600.0000 360,000.00	945.0000 212,625.00	-40.94 % -147,375.00	1,100.0000 247,500.00	-31.25 % -112,500.00	0.0000 0.00	-100.00 % -360,000.00
329	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00
ALTERNATE C2 TOTAL			\$755,700.00	\$690,432.75	-8.64 %	\$742,125.00	-1.80 %	NO BID THIS ALTERNATE	
ALTERNATE C3									
330	PE SANITARY SEWER PIPE 42 IN. DIAM. 3957.0000	L.F.	135.0000 534,195.00	145.0000 573,765.00	7.41 % 39,570.00	0.0000 0.00	-100.00 % -534,195.00	0.0000 0.00	-100.00 % -534,195.00
331	FURNISHING AND JACKING STEEL CASING 51 IN. DIAM. 225.0000	L.F.	1,650.0000 371,250.00	940.7500 211,668.75	-42.98 % -159,581.25	0.0000 0.00	-100.00 % -371,250.00	0.0000 0.00	-100.00 % -371,250.00

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/05/2005

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

TIME: 11:37

DOT\_RGGB01

PS&E JOB NO : 04Y014 REVISION NO :  
 CONTRACT NO : 006933 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : 0L3549  
 HWY : SR 000,024,082  
 TITLE : SR 24  
 I-82 TO KEYS ROAD  
 04Y014  
 PROJECT : HP-STPF-0024 (019)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Apr 13 2005  
 AWARDED ON : Apr 25 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661-7753 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/		PRICE PER UNIT/		PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		

ALTERNATE C3

332 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

ALTERNATE C3 TOTAL			\$905,445.00	\$785,433.75	-13.25%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE
--------------------	--	--	--------------	--------------	---------	-----------------------	-----------------------

BASE TOTAL			\$28,877,637.70	\$33,036,615.22	14.40%	\$37,380,000.80	29.44%	\$40,461,579.00	40.11%
BASE + A1 + B1 + C1 CONTRACT TOTAL (A)			\$29,943,897.70	\$34,021,717.72	13.62%	NO BID THIS ALTERNATE		\$41,489,528.00	38.56%
BASE + A1 + B1 + C2 CONTRACT TOTAL (A)			\$29,863,187.70	\$33,963,845.47	13.73%	\$38,389,333.55	28.55%	NO BID THIS ALTERNATE	
BASE + A1 + B1 + C3 CONTRACT TOTAL (A)			\$30,012,932.70	\$34,058,846.47	13.48%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A1 + B2 + C1 CONTRACT TOTAL (A)			\$29,985,702.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A1 + B2 + C2 CONTRACT TOTAL (A)			\$29,904,992.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A1 + B2 + C3 CONTRACT TOTAL (A)			\$30,054,737.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A2 + B1 + C1 CONTRACT TOTAL (A)			\$30,005,595.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A2 + B1 + C2 CONTRACT TOTAL (A)			\$29,924,885.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A2 + B1 + C3 CONTRACT TOTAL (A)			\$30,074,630.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A2 + B2 + C1 CONTRACT TOTAL (A)			\$30,047,400.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A2 + B2 + C2 CONTRACT TOTAL (A)			\$29,966,690.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	
BASE + A2 + B2 + C3 CONTRACT TOTAL (A)			\$30,116,435.70	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 04Y014

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

BIDS OPENED ON:

CONTRACT NO: 006933

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

Apr 13 2005

TITLE: SR 24  
I-82 TO KEYS ROAD

REGION: 5

04Y014

HWY: SR 000,024,082

1	\$33,963,845.47	BASE + A1 + B1 + C2	<b>MAX J. KUNEY COMPANY</b> 120 N RALPH ST 99202-4795 PO BOX 4008 SPOKANE, WA 992020008
2	\$34,021,717.72	BASE + A1 + B1 + C1	<b>MAX J. KUNEY COMPANY</b> 120 N RALPH ST 99202-4795 PO BOX 4008 SPOKANE, WA 992020008
3	\$34,058,846.47	BASE + A1 + B1 + C3	<b>MAX J. KUNEY COMPANY</b> 120 N RALPH ST 99202-4795 PO BOX 4008 SPOKANE, WA 992020008
4	\$38,389,333.55	BASE + A1 + B1 + C2	<b>HAMILTON CONSTRUCTION</b> CO. (OREGON) 2213 SOUTH "F" ST 97477-5207 PO BOX 659 SPRINGFIELD, OR 974770121
5	\$41,489,528.00	BASE + A1 + B1 + C1	<b>KIEWIT PACIFIC CO.</b> 2200 COLUMBIA HOUSE BLVD 98661-7753 PO BOX 1769 VANCOUVER, WA 986681769