

PS&E JOB NO : 05B004 REVISION NO :
 CONTRACT NO : 006898 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1035
 HWY : SR 026,090
 TITLE : I-90
 SR 26 INTERCHANGE
 RAMP IMPROVEMENTS
 05B004
 PROJECT : IM-0903(061), ITS-2003(039), ITS-2003(062)
 COUNTY(S) : GRANT, KITITAS

BIDS OPENED ON : Feb 3 2005
 AWARDED ON : Feb 7 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STEELMAN-DUFF, INC.			N.A. DEGERSTROM, INC.			NORTH CENTRAL CONSTRUCTION, IN	
	1490 FAIR ST			3303 N SULLIVAN RD			843 KITTLESON RD	
				99216-1676			98837-9738	
	CLARKSTON WA 994032360			SPOKANE WA 992100425			MOSES LAKE WA 988370128	
	CONTRACTOR NUMBER : 100020			CONTRACTOR NUMBER : 214002			CONTRACTOR NUMBER : 594290	

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					
PREPARATION									
1	MOBILIZATION								
		L.S.			-6.56 %		1.23 %		16.80 %
			321,048.00	300,000.00	-21,048.00	325,000.00	3,952.00	375,000.00	53,952.00
2	CLEARING AND GRUBBING								
	26.7000	ACRE	500.0000	500.0000	0.00 %	2,500.0000	400.00 %	400.0000	-20.00 %
			13,350.00	13,350.00	0.00	66,750.00	53,400.00	10,680.00	-2,670.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			259.39 %		97.66 %		708.63 %
			5,565.00	20,000.00	14,435.00	11,000.00	5,435.00	45,000.00	39,435.00
4	REMOVING GUARDRAIL								
	4920.0000	L.F.	1.5000	2.0000	33.33 %	2.0000	33.33 %	2.0000	33.33 %
			7,380.00	9,840.00	2,460.00	9,840.00	2,460.00	9,840.00	2,460.00
5	REMOVING GUARDRAIL ANCHOR								
	8.0000	EACH	150.0000	150.0000	0.00 %	150.0000	0.00 %	150.0000	0.00 %
			1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
6	REMOVING PAINT LINE								
	10946.0000	L.F.	0.5000	0.4000	-20.00 %	0.5000	0.00 %	0.3700	-26.00 %
			5,473.00	4,378.40	-1,094.60	5,473.00	0.00	4,050.02	-1,422.98
7	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			150.00 %		66.67 %		233.33 %
			3,000.00	7,500.00	4,500.00	5,000.00	2,000.00	10,000.00	7,000.00
GRADING									
8	ROADWAY EXCAVATION INCL. HAUL								
	242070.0000	C.Y.	5.8500	5.0000	-14.53 %	4.4000	-24.79 %	4.2500	-27.35 %
			1,416,109.50	1,210,350.00	-205,759.50	1,065,108.00	-351,001.50	1,028,797.50	-387,312.00
9	CONTROLLED BLASTING OF ROCK FACE								
	29190.0000	L.F.	2.5000	3.7500	50.00 %	3.1000	24.00 %	3.0000	20.00 %
			72,975.00	109,462.50	36,487.50	90,489.00	17,514.00	87,570.00	14,595.00

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
GRADING									
10	EMBANKMENT COMPACTION								
	276560.0000	C.Y.	0.7500	0.4200	-44.00 %	1.0000	33.33 %	1.4500	93.33 %
			207,420.00	116,155.20	-91,264.80	276,560.00	69,140.00	401,012.00	193,592.00
DRAINAGE									
11	DITCH EXCAVATION INCL. HAUL								
	135.0000	C.Y.	12.0000	15.0000	25.00 %	25.0000	108.33 %	9.0000	-25.00 %
			1,620.00	2,025.00	405.00	3,375.00	1,755.00	1,215.00	-405.00
12	GRATE INLET TYPE 2								
	5.0000	EACH	1,500.0000	1,550.0000	3.33 %	1,500.0000	0.00 %	2,500.0000	66.67 %
			7,500.00	7,750.00	250.00	7,500.00	0.00	12,500.00	5,000.00
13	DRAIN PIPE 8 IN. DIAM.								
	28.0000	L.F.	25.0000	31.0000	24.00 %	15.5000	-38.00 %	40.0000	60.00 %
			700.00	868.00	168.00	434.00	-266.00	1,120.00	420.00
14	DRAIN PIPE 12 IN. DIAM.								
	221.0000	L.F.	26.0000	32.0000	23.08 %	19.0000	-26.92 %	30.0000	15.38 %
			5,746.00	7,072.00	1,326.00	4,199.00	-1,547.00	6,630.00	884.00
15	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	275.0000	L.F.	24.0000	32.0000	33.33 %	21.0000	-12.50 %	60.0000	150.00 %
			6,600.00	8,800.00	2,200.00	5,775.00	-825.00	16,500.00	9,900.00
16	SCHEDULE A CULV. PIPE 18 IN. DIAM.								
	608.0000	L.F.	30.0000	50.0000	66.67 %	24.0000	-20.00 %	50.0000	66.67 %
			18,240.00	30,400.00	12,160.00	14,592.00	-3,648.00	30,400.00	12,160.00
17	SCHEDULE A CULV. PIPE 24 IN. DIAM.								
	148.0000	L.F.	52.0000	50.0000	-3.85 %	40.0000	-23.08 %	65.0000	25.00 %
			7,696.00	7,400.00	-296.00	5,920.00	-1,776.00	9,620.00	1,924.00
18	SCHEDULE B CULV. PIPE 24 IN. DIAM.								
	150.0000	L.F.	47.0000	50.0000	6.38 %	40.0000	-14.89 %	55.0000	17.02 %
			7,050.00	7,500.00	450.00	6,000.00	-1,050.00	8,250.00	1,200.00
19	SCHEDULE C CULV. PIPE 18 IN. DIAM.								
	210.0000	L.F.	47.0000	40.0000	-14.89 %	24.0000	-48.94 %	35.0000	-25.53 %
			9,870.00	8,400.00	-1,470.00	5,040.00	-4,830.00	7,350.00	-2,520.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE										
20	PLAIN CONC. CULV. PIPE 18 IN. DIAM.									
	85.0000 L.F.		82.0000	75.0000	-8.54 %	50.0000	-39.02 %	75.0000	-8.54 %	
			6,970.00	6,375.00	-595.00	4,250.00	-2,720.00	6,375.00	-595.00	
21	PLAIN CONC. CULV. PIPE 24 IN. DIAM.									
	24.0000 L.F.		92.0000	125.0000	35.87 %	92.0000	0.00 %	200.0000	117.39 %	
			2,208.00	3,000.00	792.00	2,208.00	0.00	4,800.00	2,592.00	
22	CL. III REINF. CONC. CULV. PIPE 30 IN. DIAM.									
	19.0000 L.F.		120.0000	150.0000	25.00 %	100.0000	-16.67 %	200.0000	66.67 %	
			2,280.00	2,850.00	570.00	1,900.00	-380.00	3,800.00	1,520.00	
23	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	
24	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM.									
	50.0000 L.F.		50.0000	75.0000	50.00 %	55.0000	10.00 %	75.0000	50.00 %	
			2,500.00	3,750.00	1,250.00	2,750.00	250.00	3,750.00	1,250.00	
STORM SEWER										
25	CATCH BASIN TYPE 2 60 IN. DIAM.									
	3.0000 EACH		3,000.0000	2,750.0000	-8.33 %	3,500.0000	16.67 %	3,500.0000	16.67 %	
			9,000.00	8,250.00	-750.00	10,500.00	1,500.00	10,500.00	1,500.00	
SURFACING										
26	CRUSHED SURFACING TOP COURSE									
	29620.0000 TON		10.0000	7.0000	-30.00 %	10.5000	5.00 %	9.0000	-10.00 %	
			296,200.00	207,340.00	-88,860.00	311,010.00	14,810.00	266,580.00	-29,620.00	
27	SHOULDER FINISHING									
	0.4300 MI.		2,000.0000	2,500.0000	25.00 %	6,600.0000	230.00 %	3,500.0000	75.00 %	
			860.00	1,075.00	215.00	2,838.00	1,978.00	1,505.00	645.00	

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LIQUID ASPHALT										
28	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			18,620.00	18,620.00		18,620.00		18,620.00		18,620.00
HOT MIX ASPHALT										
29	PLANING BITUMINOUS PAVEMENT	S.Y.			46.67 %			-33.33 %		80.00 %
	245.0000		15.0000	22.0000		10.0000		27.0000		2,940.00
			3,675.00	5,390.00	1,715.00	2,450.00		6,615.00		
30	HMA CL. 1/2 IN. PG 64-28	TON			-9.14 %			0.00 %		-2.86 %
	18625.0000		35.0000	31.8000		35.0000		34.0000		-18,625.00
			651,875.00	592,275.00	-59,600.00	651,875.00		633,250.00		
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			19,551.00	19,551.00		19,551.00		19,551.00		
32	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			6,178.00	6,178.00		6,178.00		6,178.00		
33	COMMERCIAL HMA	TON			-68.20 %			-50.00 %		-45.00 %
	120.0000		100.0000	31.8000		50.0000		55.0000		-5,400.00
			12,000.00	3,816.00	-8,184.00	6,000.00		6,600.00		
EROSION CONTROL AND PLANTING										
34	ESC LEAD	DAY			500.00 %			0.00 %		-80.00 %
	130.0000		50.0000	300.0000		50.0000		10.0000		-5,200.00
			6,500.00	39,000.00	32,500.00	6,500.00		1,300.00		
35	SEEDING, FERTILIZING, AND MULCHING	ACRE			30.00 %			0.00 %		30.00 %
	24.3000		1,000.0000	1,300.0000		1,000.0000		1,300.0000		7,290.00
			24,300.00	31,590.00	7,290.00	24,300.00		31,590.00		
36	COMPOST BERM	L.F.			87.50 %			212.50 %		150.00 %
	1310.0000		4.0000	7.5000		12.5000		10.0000		7,860.00
			5,240.00	9,825.00	4,585.00	16,375.00		13,100.00		

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EROSION CONTROL AND PLANTING										
37	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
TRAFFIC										
38	CEMENT CONC. TRAFFIC CURB	L.F.	15.0000 2,400.00	66.67 % 1,600.00	9.0000 1,440.00	-40.00 % -960.00	20.0000 3,200.00	33.33 % 800.00		
39	EXTRUDED CURB	L.F.	4.0000 8,720.00	50.00 % 4,360.00	5.0000 10,900.00	25.00 % 2,180.00	5.0000 10,900.00	25.00 % 2,180.00		
40	BEAM GUARDRAIL TYPE 1A	L.F.	10.5000 46,987.50	38.57 % 18,123.75	15.0000 67,125.00	42.86 % 20,137.50	14.5500 65,111.25	38.57 % 18,123.75		
41	BEAM GUARDRAIL FLARED TERMINAL	EACH	1,900.0000 17,100.00	-13.16 % -2,250.00	1,650.0000 14,850.00	-13.16 % -2,250.00	1,750.0000 15,750.00	-7.89 % -1,350.00		
42	BEAM GUARDRAIL ANCHOR TYPE 4	EACH	400.0000 1,200.00	17.50 % 210.00	500.0000 1,500.00	25.00 % 300.00	500.0000 1,500.00	25.00 % 300.00		
43	REMOVING AND RESETTING BEAM GUARDRAIL	L.F.	7.0000 1,050.00	71.43 % 750.00	12.0000 1,800.00	71.43 % 750.00	12.0000 1,800.00	71.43 % 750.00		
44	PRECAST CONC. BARRIER TYPE 4	L.F.	30.0000 3,300.00	16.67 % 550.00	24.0000 2,640.00	-20.00 % -660.00	32.0000 3,520.00	6.67 % 220.00		
45	TEMPORARY CONC. BARRIER	L.F.	10.0000 58,700.00	17.50 % 10,272.50	10.0000 58,700.00	0.00 % 0.00	10.5000 61,635.00	5.00 % 2,935.00		
46	SAFEGUARD GATE SYSTEM	EST.	40,500.00	0.00 %	40,500.00	0.00 %	40,500.00	0.00 %		

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TRAFFIC									
47	TEMPORARY IMPACT ATTENUATOR								
	6.0000	EACH	2,000.0000	2,600.0000	30.00 %	5,000.0000	150.00 %	2,800.0000	40.00 %
			12,000.00	15,600.00	3,600.00	30,000.00	18,000.00	16,800.00	4,800.00
48	RESETTING IMPACT ATTENUATOR								
	2.0000	EACH	750.0000	850.0000	13.33 %	500.0000	-33.33 %	850.0000	13.33 %
			1,500.00	1,700.00	200.00	1,000.00	-500.00	1,700.00	200.00
49	TRUCK-MOUNTED IMPACT ATTENUATOR								
	4.0000	EACH	3,000.0000	3,000.0000	0.00 %	10,000.0000	233.33 %	10,000.0000	233.33 %
			12,000.00	12,000.00	0.00	40,000.00	28,000.00	40,000.00	28,000.00
50	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR								
	304.0000	HR	45.0000	70.0000	55.56 %	60.0000	33.33 %	60.0000	33.33 %
			13,680.00	21,280.00	7,600.00	18,240.00	4,560.00	18,240.00	4,560.00
51	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR								
		EST.			0.00 %		0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
52	FLEXIBLE GUIDE POST								
	122.0000	EACH	18.0000	22.0000	22.22 %	25.0000	38.89 %	22.0000	22.22 %
			2,196.00	2,684.00	488.00	3,050.00	854.00	2,684.00	488.00
53	PAINT LINE								
	66200.0000	L.F.	0.1500	0.1400	-6.67 %	0.1000	-33.33 %	0.1500	0.00 %
			9,930.00	9,268.00	-662.00	6,620.00	-3,310.00	9,930.00	0.00
54	PAINTED DROP LANE LINE								
	220.0000	L.F.	0.2000	0.7500	275.00 %	0.5000	150.00 %	0.7500	275.00 %
			44.00	165.00	121.00	110.00	66.00	165.00	121.00
55	PLASTIC WIDE LINE								
	3230.0000	L.F.	2.0000	2.6000	30.00 %	3.5000	75.00 %	3.4500	72.50 %
			6,460.00	8,398.00	1,938.00	11,305.00	4,845.00	11,143.50	4,683.50
56	PAINTED DRAINAGE MARKING								
	22.0000	EACH	5.0000	15.0000	200.00 %	15.0000	200.00 %	20.0000	300.00 %
			110.00	330.00	220.00	330.00	220.00	440.00	330.00
57	SHOULDER RUMBLE STRIP TYPE 1								
	0.9600	MI.	1,000.0000	1,600.0000	60.00 %	5,500.0000	450.00 %	1,750.0000	75.00 %
			960.00	1,536.00	576.00	5,280.00	4,320.00	1,680.00	720.00

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 COUNTY(S) : GRANT, KITITAS

BIDS OPENED ON : Feb 3 2005
 AWARDED ON : Feb 7 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STEELMAN-DUFF, INC.			N.A. DEGERSTROM, INC.			NORTH CENTRAL CONSTRUCTION, IN	
	1490 FAIR ST			3303 N SULLIVAN RD			843 KITTLESON RD	
				99216-1676			98837-9738	
	CLARKSTON WA 994032360			SPOKANE WA 992100425			MOSES LAKE WA 988370128	
	CONTRACTOR NUMBER : 100020			CONTRACTOR NUMBER : 214002			CONTRACTOR NUMBER : 594290	

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										
58	TEMPORARY PAVEMENT MARKING									
	21700.0000	L.F.	0.0700	0.2100	200.00 %	0.3600	414.29 %	0.2000	185.71 %	
			1,519.00	4,557.00	3,038.00	7,812.00	6,293.00	4,340.00	2,821.00	
59	PERMANENT SIGNING									
		L.S.			5.66 %		82.18 %		9.31 %	
			27,446.00	29,000.00	1,554.00	50,000.00	22,554.00	30,000.00	2,554.00	
60	SIGN BRIDGE NO. 1									
		L.S.			51.02 %		53.06 %		51.02 %	
			49,000.00	74,000.00	25,000.00	75,000.00	26,000.00	74,000.00	25,000.00	
61	SIGN BRIDGE NO. 2									
		L.S.			2.06 %		3.09 %		3.09 %	
			97,000.00	99,000.00	2,000.00	100,000.00	3,000.00	100,000.00	3,000.00	
62	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			-9.09 %		2.27 %		-9.09 %	
			44,000.00	40,000.00	-4,000.00	45,000.00	1,000.00	40,000.00	-4,000.00	
63	CANTILEVER SIGN STRUCTURE NO. 2									
		L.S.			0.00 %		10.00 %		0.00 %	
			50,000.00	50,000.00	0.00	55,000.00	5,000.00	50,000.00	0.00	
64	BRIDGE MOUNTED SIGN BRACKET NO. 1									
		L.S.			20.00 %		30.00 %		20.00 %	
			5,000.00	6,000.00	1,000.00	6,500.00	1,500.00	6,000.00	1,000.00	
65	ILLUMINATION SYSTEM									
		L.S.			-19.10 %		-14.05 %		-19.10 %	
			197,786.00	160,000.00	-37,786.00	170,000.00	-27,786.00	160,000.00	-37,786.00	
66	INTELLIGENT TRANSPORTATION SYSTEM									
		L.S.			-12.16 %		-8.74 %		-8.74 %	
			87,663.00	77,000.00	-10,663.00	80,000.00	-7,663.00	80,000.00	-7,663.00	
67	SEQUENTIAL ARROW SIGN									
	468.0000	HR	2.5000	3.0000	20.00 %	11.0000	340.00 %	10.0000	300.00 %	
			1,170.00	1,404.00	234.00	5,148.00	3,978.00	4,680.00	3,510.00	
68	PORTABLE CHANGEABLE MESSAGE SIGN									
	7.0000	EACH	3,000.0000	4,500.0000	50.00 %	2,500.0000	-16.67 %	2,500.0000	-16.67 %	
			21,000.00	31,500.00	10,500.00	17,500.00	-3,500.00	17,500.00	-3,500.00	

PS&E JOB NO : 05B004 REVISION NO :
 CONTRACT NO : 006898 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1035
 HWY : SR 026,090
 TITLE : I-90
 SR 26 INTERCHANGE
 RAMP IMPROVEMENTS
 05B004
 PROJECT : IM-0903(061), ITS-2003(039), ITS-2003(062)
 COUNTY(S) : GRANT, KITTITAS

BIDS OPENED ON : Feb 3 2005
 AWARDED ON : Feb 7 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STEELMAN-DUFF, INC. 1490 FAIR ST CLARKSTON WA 994032360 CONTRACTOR NUMBER : 100020	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD 99216-1676 SPOKANE WA 992100425 CONTRACTOR NUMBER : 214002	NORTH CENTRAL CONSTRUCTION, IN 843 KITTLESON RD 98837-9738 MOSES LAKE WA 988370128 CONTRACTOR NUMBER : 594290

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
69	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	13864.0000	HR	2.0000	0.00 %	2.0000	0.00 %	0.1500	-92.50 %	0.5000	-75.00 %
			27,728.00		27,728.00		2,079.60	-25,648.40	6,932.00	-20,796.00
70	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.		115.22 %		89.29 %				89.29 %
			121,504.00		261,500.00	139,996.00	230,000.00	108,496.00	230,000.00	108,496.00
71	FLAGGERS AND SPOTTERS									
	205.0000	HR	30.0000	16.67 %	35.0000	16.67 %	41.0000	36.67 %	45.0000	50.00 %
			6,150.00		7,175.00	1,025.00	8,405.00	2,255.00	9,225.00	3,075.00
72	CONSTRUCTION SIGNS CLASS A									
	1492.0000	S.F.	10.0000	-15.00 %	8.5000	-15.00 %	10.0000	0.00 %	10.0000	0.00 %
			14,920.00		12,682.00	-2,238.00	14,920.00	0.00	14,920.00	0.00
73	HIGHWAY ADVISORY RADIO									
	260.0000	DAY	200.0000	-25.00 %	150.0000	-25.00 %	150.0000	-25.00 %	150.0000	-25.00 %
			52,000.00		39,000.00	-13,000.00	39,000.00	-13,000.00	39,000.00	-13,000.00
OTHER ITEMS										
74	SHORING OR EXTRA EXCAVATION CLASS B									
	5225.0000	S.F.	1.0000	0.00 %	1.0000	0.00 %	0.2500	-75.00 %	1.0000	0.00 %
			5,225.00		5,225.00	0.00	1,306.25	-3,918.75	5,225.00	0.00
75	WIRE FENCE TYPE 2									
	3180.0000	L.F.	3.0000	33.33 %	4.0000	33.33 %	4.2500	41.67 %	5.0000	66.67 %
			9,540.00		12,720.00	3,180.00	13,515.00	3,975.00	15,900.00	6,360.00
76	HIGH VISIBILITY FENCE									
	1150.0000	L.F.	3.0000	33.33 %	4.0000	33.33 %	3.0000	0.00 %	4.0000	33.33 %
			3,450.00		4,600.00	1,150.00	3,450.00	0.00	4,600.00	1,150.00
77	ADJUST INLET									
	1.0000	EACH	200.0000	400.00 %	1,000.0000	400.00 %	400.0000	100.00 %	500.0000	150.00 %
			200.00		1,000.00	800.00	400.00	200.00	500.00	300.00
78	TRAINING									
	400.0000	HR	1.0000	100.00 %	2.0000	100.00 %	2.0000	100.00 %	2.0000	100.00 %
			400.00		800.00	400.00	800.00	400.00	800.00	400.00

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 RAMP IMPROVEMENTS
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STEELMAN-DUFF, INC. 1490 FAIR ST CLARKSTON WA 994032360 CONTRACTOR NUMBER : 100020	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD 99216-1676 SPOKANE WA 992100425 CONTRACTOR NUMBER : 214002	NORTH CENTRAL CONSTRUCTION, IN 843 KITTLESON RD 98837-9738 MOSES LAKE WA 988370128 CONTRACTOR NUMBER : 594290

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										
79	ROADSIDE CLEANUP	EST.		20,000.00	0.00 %		20,000.00	0.00 %		20,000.00
80	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		5.00	0.00 %		5.00	0.00 %		5.00
81	MINOR CHANGE	CALC		-1.00	0.00 %		-1.00	0.00 %		-1.00
82	SPCC PLAN	L.S.		1,500.00	66.67 %		500.00	-66.67 %		2,500.00
83	FIELD OFFICE BUILDING	L.S.		10,000.00	50.00 %		10,000.00	0.00 %		10,000.00
84	POLYETHYLENE CULV. PIPE 36 IN. DIAM.	L.F.		80.0000	68.75 %		55.0000	-31.25 %		140.0000
	520.0000			41,600.00	28,600.00	68.75 %	28,600.00	-13,000.00		72,800.00
CONTRACT TOTAL				\$4,327,142.00	-3.48%		\$4,302,889.85	-0.56%		\$4,412,473.27
BASE TOTAL				\$4,327,142.00	-3.48%		\$4,302,889.85	-0.56%		\$4,412,473.27

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BIDS OPENED ON : Feb 3 2005
 AWARDED ON : Feb 7 2005

----- 4TH BIDDER -----
 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			-0.18 %
			321,048.00	320,461.54	-586.46
2	CLEARING AND GRUBBING				
	26.7000	ACRE	500.0000	500.0000	0.00 %
			13,350.00	13,350.00	0.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION				
		L.S.			259.39 %
			5,565.00	20,000.00	14,435.00
4	REMOVING GUARDRAIL				
	4920.0000	L.F.	1.5000	1.8500	23.33 %
			7,380.00	9,102.00	1,722.00
5	REMOVING GUARDRAIL ANCHOR				
	8.0000	EACH	150.0000	165.0000	10.00 %
			1,200.00	1,320.00	120.00
6	REMOVING PAINT LINE				
	10946.0000	L.F.	0.5000	0.3700	-26.00 %
			5,473.00	4,050.02	-1,422.98
7	REMOVING MISCELLANEOUS TRAFFIC ITEM				
		L.S.			-88.33 %
			3,000.00	350.00	-2,650.00
GRADING					
8	ROADWAY EXCAVATION INCL. HAUL				
	242070.0000	C.Y.	5.8500	7.2500	23.93 %
			1,416,109.50	1,755,007.50	338,898.00
9	CONTROLLED BLASTING OF ROCK FACE				
	29190.0000	L.F.	2.5000	3.2500	30.00 %
			72,975.00	94,867.50	21,892.50

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 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING					
10	EMBANKMENT COMPACTION 276560.0000	C.Y.	0.7500 207,420.00	1.1000 304,216.00	46.67 % 96,796.00
DRAINAGE					
11	DITCH EXCAVATION INCL. HAUL 135.0000	C.Y.	12.0000 1,620.00	20.0000 2,700.00	66.67 % 1,080.00
12	GRATE INLET TYPE 2 5.0000	EACH	1,500.0000 7,500.00	1,700.0000 8,500.00	13.33 % 1,000.00
13	DRAIN PIPE 8 IN. DIAM. 28.0000	L.F.	25.0000 700.00	20.0000 560.00	-20.00 % -140.00
14	DRAIN PIPE 12 IN. DIAM. 221.0000	L.F.	26.0000 5,746.00	22.3500 4,939.35	-14.04 % -806.65
15	SCHEDULE A CULV. PIPE 12 IN. DIAM. 275.0000	L.F.	24.0000 6,600.00	22.3500 6,146.25	-6.88 % -453.75
16	SCHEDULE A CULV. PIPE 18 IN. DIAM. 608.0000	L.F.	30.0000 18,240.00	30.2000 18,361.60	0.67 % 121.60
17	SCHEDULE A CULV. PIPE 24 IN. DIAM. 148.0000	L.F.	52.0000 7,696.00	43.3500 6,415.80	-16.63 % -1,280.20
18	SCHEDULE B CULV. PIPE 24 IN. DIAM. 150.0000	L.F.	47.0000 7,050.00	43.3500 6,502.50	-7.77 % -547.50
19	SCHEDULE C CULV. PIPE 18 IN. DIAM. 210.0000	L.F.	47.0000 9,870.00	32.9000 6,909.00	-30.00 % -2,961.00

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----- 4TH BIDDER -----
 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE					
20	PLAIN CONC. CULV. PIPE 18 IN. DIAM.				
	85.0000 L.F.		82.0000	90.0000	9.76 %
			6,970.00	7,650.00	680.00
21	PLAIN CONC. CULV. PIPE 24 IN. DIAM.				
	24.0000 L.F.		92.0000	102.0500	10.92 %
			2,208.00	2,449.20	241.20
22	CL. III REINF. CONC. CULV. PIPE 30 IN. DIAM.				
	19.0000 L.F.		120.0000	105.8000	-11.83 %
			2,280.00	2,010.20	-269.80
23	DELETED ITEM				
	0.0100 EACH		0.0001	0.0000	0.00 %
			0.00	0.00	0.00
24	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM.				
	50.0000 L.F.		50.0000	70.8000	41.60 %
			2,500.00	3,540.00	1,040.00
STORM SEWER					
25	CATCH BASIN TYPE 2 60 IN. DIAM.				
	3.0000 EACH		3,000.0000	2,800.0000	-6.67 %
			9,000.00	8,400.00	-600.00
SURFACING					
26	CRUSHED SURFACING TOP COURSE				
	29620.0000 TON		10.0000	11.2500	12.50 %
			296,200.00	333,225.00	37,025.00
27	SHOULDER FINISHING				
	0.4300 MI.		2,000.0000	2,000.0000	0.00 %
			860.00	860.00	0.00

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----- 4TH BIDDER -----
 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
LIQUID ASPHALT					
28	ANTI-STRIPPING ADDITIVE	EST.	18,620.00	18,620.00	0.00 %
HOT MIX ASPHALT					
29	PLANING BITUMINOUS PAVEMENT	S.Y.	3,675.00	6,125.00	66.67 %
	245.0000		15.0000	25.0000	2,450.00
30	HMA CL. 1/2 IN. PG 64-28	TON	651,875.00	614,625.00	-5.71 %
	18625.0000		35.0000	33.0000	-37,250.00
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	19,551.00	19,551.00	0.00 %
32	COMPACTION PRICE ADJUSTMENT	CALC	6,178.00	6,178.00	0.00 %
33	COMMERCIAL HMA	TON	12,000.00	4,200.00	-65.00 %
	120.0000		100.0000	35.0000	-7,800.00
EROSION CONTROL AND PLANTING					
34	ESC LEAD	DAY	6,500.00	130.00	-98.00 %
	130.0000		50.0000	1.0000	-6,370.00
35	SEEDING, FERTILIZING, AND MULCHING	ACRE	24,300.00	29,160.00	20.00 %
	24.3000		1,000.0000	1,200.0000	4,860.00
36	COMPOST BERM	L.F.	5,240.00	17,357.50	231.25 %
	1310.0000		4.0000	13.2500	12,117.50

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----- 4TH BIDDER -----
 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
37	EROSION/WATER POLLUTION CONTROL				
	EST.		5,000.00	5,000.00	0.00 %
TRAFFIC					
38	CEMENT CONC. TRAFFIC CURB				
	160.0000 L.F.		15.0000 2,400.00	35.0000 5,600.00	133.33 % 3,200.00
39	EXTRUDED CURB				
	2180.0000 L.F.		4.0000 8,720.00	4.1500 9,047.00	3.75 % 327.00
40	BEAM GUARDRAIL TYPE 1A				
	4475.0000 L.F.		10.5000 46,987.50	15.5000 69,362.50	47.62 % 22,375.00
41	BEAM GUARDRAIL FLARED TERMINAL				
	9.0000 EACH		1,900.0000 17,100.00	1,775.0000 15,975.00	-6.58 % -1,125.00
42	BEAM GUARDRAIL ANCHOR TYPE 4				
	3.0000 EACH		400.0000 1,200.00	525.0000 1,575.00	31.25 % 375.00
43	REMOVING AND RESETTING BEAM GUARDRAIL				
	150.0000 L.F.		7.0000 1,050.00	7.0000 1,050.00	0.00 % 0.00
44	PRECAST CONC. BARRIER TYPE 4				
	110.0000 L.F.		30.0000 3,300.00	28.5000 3,135.00	-5.00 % -165.00
45	TEMPORARY CONC. BARRIER				
	5870.0000 L.F.		10.0000 58,700.00	11.0000 64,570.00	10.00 % 5,870.00
46	SAFEGUARD GATE SYSTEM				
	EST.		40,500.00	40,500.00	0.00 %

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----- 4TH BIDDER -----
 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
47	TEMPORARY IMPACT ATTENUATOR				
	6.0000 EACH		2,000.0000	2,500.0000	25.00 %
			12,000.00	15,000.00	3,000.00
48	RESETTING IMPACT ATTENUATOR				
	2.0000 EACH		750.0000	1,000.0000	33.33 %
			1,500.00	2,000.00	500.00
49	TRUCK-MOUNTED IMPACT ATTENUATOR				
	4.0000 EACH		3,000.0000	10,000.0000	233.33 %
			12,000.00	40,000.00	28,000.00
50	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR				
	304.0000 HR		45.0000	60.0000	33.33 %
			13,680.00	18,240.00	4,560.00
51	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR				
	EST.				0.00 %
			1,000.00	1,000.00	
52	FLEXIBLE GUIDE POST				
	122.0000 EACH		18.0000	24.0000	33.33 %
			2,196.00	2,928.00	732.00
53	PAINT LINE				
	66200.0000 L.F.		0.1500	0.1400	-6.67 %
			9,930.00	9,268.00	-662.00
54	PAINTED DROP LANE LINE				
	220.0000 L.F.		0.2000	0.7500	275.00 %
			44.00	165.00	121.00
55	PLASTIC WIDE LINE				
	3230.0000 L.F.		2.0000	2.6000	30.00 %
			6,460.00	8,398.00	1,938.00
56	PAINTED DRAINAGE MARKING				
	22.0000 EACH		5.0000	15.0000	200.00 %
			110.00	330.00	220.00
57	SHOULDER RUMBLE STRIP TYPE 1				
	0.9600 MI.		1,000.0000	1,600.0000	60.00 %
			960.00	1,536.00	576.00

PS&E JOB NO : 05B004 REVISION NO :
 CONTRACT NO : 006898 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1035
 HWY : SR 026,090
 TITLE : I-90
 SR 26 INTERCHANGE
 RAMP IMPROVEMENTS
 05B004
 PROJECT : IM-0903(061), ITS-2003(039), ITS-2003(062)
 COUNTY(S) : GRANT, KITITAS

BIDS OPENED ON : Feb 3 2005
 AWARDED ON : Feb 7 2005

----- 4TH BIDDER -----
 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680697
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
58	TEMPORARY PAVEMENT MARKING 21700.0000	L.F.	0.0700 1,519.00	0.4500 9,765.00	542.86 % 8,246.00
59	PERMANENT SIGNING	L.S.	27,446.00	30,000.00	9.31 % 2,554.00
60	SIGN BRIDGE NO. 1	L.S.	49,000.00	74,000.00	51.02 % 25,000.00
61	SIGN BRIDGE NO. 2	L.S.	97,000.00	99,000.00	2.06 %
62	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	44,000.00	40,000.00	-9.09 % -4,000.00
63	CANTILEVER SIGN STRUCTURE NO. 2	L.S.	50,000.00	50,000.00	0.00 %
64	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.	5,000.00	6,000.00	20.00 % 1,000.00
65	ILLUMINATION SYSTEM	L.S.	197,786.00	160,000.00	-19.10 % -37,786.00
66	INTELLIGENT TRANSPORTATION SYSTEM	L.S.	87,663.00	76,600.00	-12.62 % -11,063.00
67	SEQUENTIAL ARROW SIGN 468.0000	HR	2.5000 1,170.00	10.0000 4,680.00	300.00 % 3,510.00
68	PORTABLE CHANGEABLE MESSAGE SIGN 7.0000	EACH	3,000.0000 21,000.00	2,500.0000 17,500.00	-16.67 % -3,500.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
69	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	13864.0000	HR	2.0000	0.1000	-95.00 %
			27,728.00	1,386.40	-26,341.60
70	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			89.29 %
			121,504.00	230,000.00	108,496.00
71	FLAGGERS AND SPOTTERS				
	205.0000	HR	30.0000	40.0000	33.33 %
			6,150.00	8,200.00	2,050.00
72	CONSTRUCTION SIGNS CLASS A				
	1492.0000	S.F.	10.0000	10.0000	0.00 %
			14,920.00	14,920.00	0.00
73	HIGHWAY ADVISORY RADIO				
	260.0000	DAY	200.0000	150.0000	-25.00 %
			52,000.00	39,000.00	-13,000.00
OTHER ITEMS					
74	SHORING OR EXTRA EXCAVATION CLASS B				
	5225.0000	S.F.	1.0000	0.5000	-50.00 %
			5,225.00	2,612.50	-2,612.50
75	WIRE FENCE TYPE 2				
	3180.0000	L.F.	3.0000	4.3000	43.33 %
			9,540.00	13,674.00	4,134.00
76	HIGH VISIBILITY FENCE				
	1150.0000	L.F.	3.0000	2.5000	-16.67 %
			3,450.00	2,875.00	-575.00
77	ADJUST INLET				
	1.0000	EACH	200.0000	400.0000	100.00 %
			200.00	400.00	200.00
78	TRAINING				
	400.0000	HR	1.0000	2.0000	100.00 %
			400.00	800.00	400.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/14/2005

*** BID CHECK REPORT ***

TIME: 09:25

PS&E JOB NO : 05B004 REVISION NO :
 CONTRACT NO : 006898 REGION NO : 2
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
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OTHER ITEMS					
79	ROADSIDE CLEANUP	EST.	20,000.00	20,000.00	0.00 %
80	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %
81	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
82	SPCC PLAN	L.S.	1,500.00	1,000.00	-33.33 %
83	FIELD OFFICE BUILDING	L.S.	10,000.00	10,000.00	0.00 %
84	POLYETHYLENE CULV. PIPE 36 IN. DIAM. 520.0000	L.F.	80.0000 41,600.00	100.0000 52,000.00	25.00 % 10,400.00
CONTRACT TOTAL			<u>\$4,327,142.00</u>	<u>\$4,936,936.36</u>	<u>14.09%</u>
BASE TOTAL			<u>\$4,327,142.00</u>	<u>\$4,936,936.36</u>	<u>14.09%</u>