

PS&E JOB NO : 05Z011 REVISION NO :
 CONTRACT NO : 007094 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1233
 HWY : SR 000,291
 TITLE : SR 291
 NINE MILE FALLS
 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPFG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
 AWARDED ON : Mar 7 2006

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STEELMAN-DUFF, INC.			SCARSELLA BROS. INC.			N.A. DEGERSTROM, INC.	
	1490 FAIR ST			8404 S 196TH ST			N 3303 SULLIVAN RD	
	CLARKSTON WA 994032360			KENT WA 98032-1145			99216-1676	
	CONTRACTOR NUMBER : 100020			SEATTLE WA 981680697			SPOKANE WA 992100425	
				CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 214002	

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.			-19.43 %					43.46 %
			273,044.00	220,000.00	-53,044.00	210,000.00	-63,044.00	391,709.53	118,665.53	
2	CLEARING AND GRUBBING									
	16.1000	ACRE	2,400.0000	2,200.0000	-8.33 %	3,350.0000	39.58 %	4,000.0000	66.67 %	
3	REMOVING DRAINAGE STRUCTURE		38,640.00	35,420.00	-3,220.00	53,935.00	15,295.00	64,400.00	25,760.00	
	15.0000	EACH	400.0000	200.0000	-50.00 %	300.0000	-25.00 %	500.0000	25.00 %	
			6,000.00	3,000.00	-3,000.00	4,500.00	-1,500.00	7,500.00	1,500.00	
4	REMOVING BITUMINOUS PAVEMENT									
	180.0000	S.Y.	2.5000	0.7000	-72.00 %	4.0000	60.00 %	5.0000	100.00 %	
			450.00	126.00	-324.00	720.00	270.00	900.00	450.00	
5	REMOVING GUARDRAIL									
	2110.0000	L.F.	2.0000	3.0000	50.00 %	3.0000	50.00 %	3.2500	62.50 %	
			4,220.00	6,330.00	2,110.00	6,330.00	2,110.00	6,857.50	2,637.50	
6	REMOVING GUARDRAIL ANCHOR									
	3.0000	EACH	200.0000	150.0000	-25.00 %	150.0000	-25.00 %	160.0000	-20.00 %	
			600.00	450.00	-150.00	450.00	-150.00	480.00	-120.00	
7	REMOVING GUIDE POST									
	60.0000	EACH	7.0000	3.0000	-57.14 %	3.0000	-57.14 %	5.5000	-21.43 %	
			420.00	180.00	-240.00	180.00	-240.00	330.00	-90.00	
8	REMOVING TEMPORARY PAVEMENT MARKING									
	8110.0000	L.F.	0.0800	0.0400	-50.00 %	0.0500	-37.50 %	0.0500	-37.50 %	
			648.80	324.40	-324.40	405.50	-243.30	405.50	-243.30	
9	REMOVE FENCE									
	880.0000	L.F.	2.0000	1.5000	-25.00 %	1.7500	-12.50 %	2.0000	0.00 %	
			1,760.00	1,320.00	-440.00	1,540.00	-220.00	1,760.00	0.00	
10	REMOVE AND RESET FENCE									
	660.0000	L.F.	12.0000	18.5000	54.17 %	19.5000	62.50 %	20.0000	66.67 %	
			7,920.00	12,210.00	4,290.00	12,870.00	4,950.00	13,200.00	5,280.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
11	REMOVE AND RESET GRANITE POST									
	131.0000	EACH	13.0000	87.5000	573.08 %	100.0000	669.23 %	100.0000	669.23 %	
			1,703.00	11,462.50	9,759.50	13,100.00	11,397.00	13,100.00	11,397.00	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	134990.0000	C.Y.	6.9000	5.5000	-20.29 %	7.9000	14.49 %	10.5000	52.17 %	
			931,431.00	742,445.00	-188,986.00	1,066,421.00	134,990.00	1,417,395.00	485,964.00	
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	144.0000	S.Y.	15.0000	3.0000	-80.00 %	25.0000	66.67 %	20.0000	33.33 %	
			2,160.00	432.00	-1,728.00	3,600.00	1,440.00	2,880.00	720.00	
14	COMMON BORROW INCL. HAUL									
	7710.0000	C.Y.	11.0000	7.0000	-36.36 %	11.0000	0.00 %	12.0000	9.09 %	
			84,810.00	53,970.00	-30,840.00	84,810.00	0.00	92,520.00	7,710.00	
15	EMBANKMENT COMPACTION									
	142700.0000	C.Y.	1.2000	1.1000	-8.33 %	1.1000	-8.33 %	1.5000	25.00 %	
			171,240.00	156,970.00	-14,270.00	156,970.00	-14,270.00	214,050.00	42,810.00	
DRAINAGE										
16	GRATE INLET TYPE 2									
	12.0000	EACH	1,600.0000	1,500.0000	-6.25 %	1,275.0000	-20.31 %	1,500.0000	-6.25 %	
			19,200.00	18,000.00	-1,200.00	15,300.00	-3,900.00	18,000.00	-1,200.00	
17	DRYWELL - TYPE 'A' SWALE									
	1.0000	EACH	2,200.0000	2,500.0000	13.64 %	3,000.0000	36.36 %	3,500.0000	59.09 %	
			2,200.00	2,500.00	300.00	3,000.00	800.00	3,500.00	1,300.00	
18	ROCK LINED DITCH									
	2250.0000	L.F.	20.0000	10.0000	-50.00 %	19.1500	-4.25 %	17.5000	-12.50 %	
			45,000.00	22,500.00	-22,500.00	43,087.50	-1,912.50	39,375.00	-5,625.00	
19	ENERGY DISSIPATION PAD									
	4.0000	EACH	320.0000	150.0000	-53.13 %	375.0000	17.19 %	1,000.0000	212.50 %	
			1,280.00	600.00	-680.00	1,500.00	220.00	4,000.00	2,720.00	

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DRAINAGE										
20	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	613.0000	L.F.	18.0000	19.0000	5.56 %	26.5000	47.22 %	20.0000	11.11 %	
			11,034.00	11,647.00	613.00	16,244.50	5,210.50	12,260.00	1,226.00	
21	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	133.0000	L.F.	40.0000	29.0000	-27.50 %	45.7500	14.37 %	25.0000	-37.50 %	
			5,320.00	3,857.00	-1,463.00	6,084.75	764.75	3,325.00	-1,995.00	
22	SCHEDULE A CULV. PIPE 24 IN. DIAM.									
	263.0000	L.F.	50.0000	31.0000	-38.00 %	60.5000	21.00 %	33.0000	-34.00 %	
			13,150.00	8,153.00	-4,997.00	15,911.50	2,761.50	8,679.00	-4,471.00	
23	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	112.0000	L.F.	40.0000	36.0000	-10.00 %	55.3000	38.25 %	45.0000	12.50 %	
			4,480.00	4,032.00	-448.00	6,193.60	1,713.60	5,040.00	560.00	
STORM SEWER										
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	1187.0000	L.F.	20.0000	20.0000	0.00 %	31.6500	58.25 %	22.0000	10.00 %	
			23,740.00	23,740.00	0.00	37,568.55	13,828.55	26,114.00	2,374.00	
25	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	626.0000	L.F.	25.0000	28.0000	12.00 %	44.5000	78.00 %	25.0000	0.00 %	
			15,650.00	17,528.00	1,878.00	27,857.00	12,207.00	15,650.00	0.00	
SURFACING										
26	CRUSHED SURFACING TOP COURSE									
	24340.0000	TON	9.2500	10.0000	8.11 %	14.5000	56.76 %	15.0000	62.16 %	
			225,145.00	243,400.00	18,255.00	352,930.00	127,785.00	365,100.00	139,955.00	
LIQUID ASPHALT										
27	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			10,400.00	10,400.00		10,400.00		10,400.00		

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HOT MIX ASPHALT										
28	PLANING BITUMINOUS PAVEMENT									
	450.0000	S.Y.	5.0000	9.2500	85.00 %	15.0000	200.00 %	10.5000	110.00 %	
			2,250.00	4,162.50	1,912.50	6,750.00	4,500.00	4,725.00	2,475.00	
29	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28									
	50.0000	TON	50.0000	66.0000	32.00 %	66.0000	32.00 %	70.0000	40.00 %	
			2,500.00	3,300.00	800.00	3,300.00	800.00	3,500.00	1,000.00	
30	HMA CL. 1/2 IN. PG 70-28									
	10746.0000	TON	41.0000	47.7500	16.46 %	47.7500	16.46 %	48.0000	17.07 %	
			440,586.00	513,121.50	72,535.50	513,121.50	72,535.50	515,808.00	75,222.00	
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			12,814.00	12,814.00		12,814.00		12,814.00		
32	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			8,542.27	8,542.27		8,542.27		8,542.27		
33	HMA FOR APPROACH CL. 1/2 IN. PG 70-28									
	197.0000	TON	55.0000	83.0000	50.91 %	83.0000	50.91 %	85.0000	54.55 %	
			10,835.00	16,351.00	5,516.00	16,351.00	5,516.00	16,745.00	5,910.00	
34	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE									
	196.0000	S.Y.	16.0000	30.0000	87.50 %	10.0000	-37.50 %	8.0000	-50.00 %	
			3,136.00	5,880.00	2,744.00	1,960.00	-1,176.00	1,568.00	-1,568.00	
35	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-3.00	-3.00		-3.00		-3.00		
EROSION CONTROL AND PLANTING										
36	ESC LEAD									
	25.0000	DAY	100.0000	250.0000	150.00 %	100.0000	0.00 %	100.0000	0.00 %	
			2,500.00	6,250.00	3,750.00	2,500.00	0.00	2,500.00	0.00	
37	SEEDING, FERTILIZING, AND MULCHING									
	17.4000	ACRE	1,000.0000	2,500.0000	150.00 %	2,173.6600	117.37 %	2,200.0000	120.00 %	
			17,400.00	43,500.00	26,100.00	37,821.68	20,421.68	38,280.00	20,880.00	

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EROSION CONTROL AND PLANTING										
38	FINE COMPOST	C.Y.	40.0000	45.0000	12.50 %	37.9900	-5.02 %	40.0000	0.00 %	
			29,400.00	33,075.00	3,675.00	27,922.65	-1,477.35	29,400.00	0.00	
39	SOIL BINDER OR TACKING AGENT	ACRE	150.0000	110.0000	-26.67 %	214.2700	42.85 %	230.0000	53.33 %	
			2,610.00	1,914.00	-696.00	3,728.30	1,118.30	4,002.00	1,392.00	
40	PERMANENT EROSION CONTROL BLANKET	S.Y.	3.5000	2.5000	-28.57 %	5.4300	55.14 %	6.0000	71.43 %	
			3,920.00	2,800.00	-1,120.00	6,081.60	2,161.60	6,720.00	2,800.00	
41	CHECK DAM	L.F.	30.0000	20.0000	-33.33 %	25.0000	-16.67 %	65.0000	116.67 %	
			1,800.00	1,200.00	-600.00	1,500.00	-300.00	3,900.00	2,100.00	
42	SILT FENCE	L.F.	3.7500	3.0000	-20.00 %	4.0000	6.67 %	5.2500	40.00 %	
			13,837.50	11,070.00	-2,767.50	14,760.00	922.50	19,372.50	5,535.00	
43	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
44	TOPSOIL TYPE B	C.Y.	9.0000	8.0000	-11.11 %	10.0000	11.11 %	15.0000	66.67 %	
			6,390.00	5,680.00	-710.00	7,100.00	710.00	10,650.00	4,260.00	
45	PSIPE BLUE ELDERBERRY 40 CUBIC INCH CONTAINER	EACH	9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			28.50	38.10	9.60	18.81	-9.69	19.50	-9.00	
46	PSIPE MALLOW NINEBARK 40 CUBIC INCH CONTAINER	EACH	9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			522.50	698.50	176.00	344.85	-177.65	357.50	-165.00	
47	PSIPE MOCK ORANGE 40 CUBIC INCH CONTAINER	EACH	9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			617.50	825.50	208.00	407.55	-209.95	422.50	-195.00	
48	PSIPE OCEAN SPRAY 40 CUBIC INCH CONTAINER	EACH	9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			1,368.00	1,828.80	460.80	902.88	-465.12	936.00	-432.00	

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EROSION CONTROL AND PLANTING										
49	PSIPE PONDEROSA PINE 40 CUBIC INCH CONTAINER									
	151.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			1,434.50	1,917.70	483.20	946.77	-487.73	981.50	-453.00	
50	PSIPE QUAKING ASPEN 40 CUBIC INCH CONTAINER									
	10.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			95.00	127.00	32.00	62.70	-32.30	65.00	-30.00	
51	PSIPE GOLDEN CURRANT 40 CUBIC INCH CONTAINER									
	10.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			95.00	127.00	32.00	62.70	-32.30	65.00	-30.00	
52	PSIPE CHOKE CHERRY 40 CUBIC INCH CONTAINER									
	37.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			351.50	469.90	118.40	231.99	-119.51	240.50	-111.00	
53	PSIPE SERVICE BERRY 40 CUBIC INCH CONTAINER									
	479.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			4,550.50	6,083.30	1,532.80	3,003.33	-1,547.17	3,113.50	-1,437.00	
54	PSIPE SMOOTH SUMAC 40 CUBIC INCH CONTAINER									
	63.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			598.50	800.10	201.60	395.01	-203.49	409.50	-189.00	
55	PSIPE SNOWBERRY 40 CUBIC INCH CONTAINER									
	171.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			1,624.50	2,171.70	547.20	1,072.17	-552.33	1,111.50	-513.00	
56	PSIPE OREGON GRAPE 40 CUBIC INCH CONTAINER									
	199.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			1,890.50	2,527.30	636.80	1,247.73	-642.77	1,293.50	-597.00	
57	PSIPE DOUGLAS MAPLE 40 CUBIC INCH CONTAINER									
	15.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			142.50	190.50	48.00	94.05	-48.45	97.50	-45.00	
58	PSIPE WOOD'S ROSE 40 CUBIC INCH CONTAINER									
	69.0000 EACH		9.5000	12.7000	33.68 %	6.2700	-34.00 %	6.5000	-31.58 %	
			655.50	876.30	220.80	432.63	-222.87	448.50	-207.00	

PS&E JOB NO : 05Z011 REVISION NO :
 CONTRACT NO : 007094 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1233
 HWY : SR 000,291
 TITLE : SR 291
 NINE MILE FALLS
 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
 AWARDED ON : Mar 7 2006

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STEELMAN-DUFF, INC.			SCARSELLA BROS. INC.			N.A. DEGERSTROM, INC.	
	1490 FAIR ST			8404 S 196TH ST			N 3303 SULLIVAN RD	
	CLARKSTON WA 994032360			KENT WA 98032-1145			99216-1676	
	CONTRACTOR NUMBER :	100020		CONTRACTOR NUMBER :	746000		CONTRACTOR NUMBER :	214002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
59	WEED CONTROL	EST.	1,000.00	1,000.00	0.00 %	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %
TRAFFIC										
60	CEMENT CONC. TRAFFIC CURB	L.F.	8,700.00	5,800.00	-2,900.00	6,815.00	11,600.00	-1,885.00	11,600.00	2,900.00
61	EXTRUDED CURB	L.F.	5,640.00	6,345.00	705.00	7,050.00	10,575.00	1,410.00	10,575.00	4,935.00
62	BEAM GUARDRAIL TYPE 1	L.F.	24,893.00	23,287.00	-1,606.00	23,287.00	24,090.00	-1,606.00	24,090.00	-803.00
63	BEAM GUARDRAIL TRANSITION SECTION TYPE 4	EACH	1,150.0000	870.0000	-24.35 %	870.0000	900.0000	-24.35 %	900.0000	-21.74 %
64	BEAM GUARDRAIL NON-FLARED TERMINAL	EACH	2,000.0000	2,150.0000	7.50 %	2,150.0000	2,200.0000	7.50 %	2,200.0000	10.00 %
65	WEATHERING ST. BEAM GUARDRAIL TYPE 1	L.F.	35,105.00	29,087.00	-6,018.00	29,087.00	30,090.00	-6,018.00	30,090.00	-5,015.00
66	BEAM GUARDRAIL ANCHOR TYPE 4	EACH	450.0000	520.0000	70.00	520.0000	550.0000	70.00	550.0000	100.00
67	BEAM GUARDRAIL ANCHOR TYPE 5	EACH	700.0000	890.0000	190.00	890.0000	900.0000	190.00	900.0000	200.00
68	BEAM GUARDRAIL ANCHOR TYPE 7	EACH	500.0000	450.0000	-10.00 %	450.0000	500.0000	-10.00 %	500.0000	0.00 %

PS&E JOB NO : 05Z011 REVISION NO :
 CONTRACT NO : 007094 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1233
 HWY : SR 000,291
 TITLE : SR 291
 NINE MILE FALLS
 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPFG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
 AWARDED ON : Mar 7 2006

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STEELMAN-DUFF, INC.			SCARSELLA BROS. INC.			N.A. DEGERSTROM, INC.	
	1490 FAIR ST			8404 S 196TH ST			N 3303 SULLIVAN RD	
	CLARKSTON WA 994032360			KENT WA 98032-1145			99216-1676	
	CONTRACTOR NUMBER :		100020	CONTRACTOR NUMBER :		746000	CONTRACTOR NUMBER :	214002

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										
69	TEMPORARY CONC. BARRIER	L.F.	1594.0000	10.0000	15.0000	50.00 %	14.5000	45.00 %	15.0000	50.00 %
				15,940.00	23,910.00	7,970.00	23,113.00	7,173.00	23,910.00	7,970.00
70	FLEXIBLE GUIDE POST	EACH	115.0000	21.0000	21.5000	2.38 %	22.5000	7.14 %	23.0000	9.52 %
				2,415.00	2,472.50	57.50	2,587.50	172.50	2,645.00	230.00
71	PAINT LINE	L.F.	25790.0000	0.1500	0.1200	-20.00 %	0.1200	-20.00 %	0.1300	-13.33 %
				3,868.50	3,094.80	-773.70	3,094.80	-773.70	3,352.70	-515.80
72	PAINTED WIDE LINE	L.F.	520.0000	0.5000	0.4000	-20.00 %	0.4000	-20.00 %	0.4000	-20.00 %
				260.00	208.00	-52.00	208.00	-52.00	208.00	-52.00
73	PAINTED STOP LINE	L.F.	40.0000	3.5000	3.6000	2.86 %	4.0000	14.29 %	5.0000	42.86 %
				140.00	144.00	4.00	160.00	20.00	200.00	60.00
74	PAINTED TRAFFIC ARROW	EACH	13.0000	30.0000	24.0000	-20.00 %	30.0000	0.00 %	25.0000	-16.67 %
				390.00	312.00	-78.00	390.00	0.00	325.00	-65.00
75	TEMPORARY PAVEMENT MARKING	L.F.	16210.0000	0.1000	0.0500	-50.00 %	0.0500	-50.00 %	0.0500	-50.00 %
				1,621.00	810.50	-810.50	810.50	-810.50	810.50	-810.50
76	PERMANENT SIGNING	L.S.				18.00 %		21.93 %		25.87 %
				6,356.00	7,500.00	1,144.00	7,750.00	1,394.00	8,000.00	1,644.00
77	ILLUMINATION SYSTEM RUTTER PKWY INTERSECTION	L.S.				5.87 %		33.78 %		33.78 %
				26,163.00	27,700.00	1,537.00	35,000.00	8,837.00	35,000.00	8,837.00
78	ILLUMINATION SYSTEM CHARLES ROAD INTERSECTION	L.S.				11.41 %		29.88 %		15.45 %
				34,648.00	38,600.00	3,952.00	45,000.00	10,352.00	40,000.00	5,352.00
79	ENVIRONMENTAL SENSING SYSTEM	L.S.				-0.56 %		-51.93 %		-39.92 %
				33,288.00	33,100.00	-188.00	16,000.00	-17,288.00	20,000.00	-13,288.00

PS&E JOB NO : 05Z011 REVISION NO :
 CONTRACT NO : 007094 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1233
 HWY : SR 000,291
 TITLE : SR 291
 NINE MILE FALLS
 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPFG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
 AWARDED ON : Mar 7 2006

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STEELMAN-DUFF, INC.			SCARSELLA BROS. INC.			N.A. DEGERSTROM, INC.	
	1490 FAIR ST			8404 S 196TH ST			N 3303 SULLIVAN RD	
	CLARKSTON WA 994032360			KENT WA 98032-1145			99216-1676	
	CONTRACTOR NUMBER :	100020		CONTRACTOR NUMBER :	746000		CONTRACTOR NUMBER :	214002

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										
80	PORTABLE CHANGEABLE MESSAGE SIGN									
	3.0000 EACH		4,000.0000	5,500.0000	37.50 %	5,500.0000	37.50 %	6,000.0000	50.00 %	
			12,000.00	16,500.00	4,500.00	16,500.00	4,500.00	18,000.00	6,000.00	
81	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	3600.0000 HR		3.0000	3.0000	0.00 %	3.0000	0.00 %	3.2500	8.33 %	
			10,800.00	10,800.00	0.00	10,800.00	0.00	11,700.00	900.00	
82	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-59.62 %		-59.62 %		-56.93 %	
			37,148.00	15,000.00	-22,148.00	15,000.00	-22,148.00	16,000.00	-21,148.00	
83	FLAGGERS AND SPOTTERS									
	3000.0000 HR		38.0000	36.5000	-3.95 %	36.5000	-3.95 %	40.0000	5.26 %	
			114,000.00	109,500.00	-4,500.00	109,500.00	-4,500.00	120,000.00	6,000.00	
84	OTHER TRAFFIC CONTROL LABOR									
	300.0000 HR		41.0000	45.0000	9.76 %	45.0000	9.76 %	50.0000	21.95 %	
			12,300.00	13,500.00	1,200.00	13,500.00	1,200.00	15,000.00	2,700.00	
85	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-16.00 %		-17.66 %		-17.00 %	
			50,000.00	42,000.00	-8,000.00	41,170.00	-8,830.00	41,500.00	-8,500.00	
86	CONSTRUCTION SIGNS CLASS A									
	536.0000 S.F.		7.0000	10.0000	42.86 %	10.0000	42.86 %	11.0000	57.14 %	
			3,752.00	5,360.00	1,608.00	5,360.00	1,608.00	5,896.00	2,144.00	
OTHER ITEMS										
87	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	2314.0000 C.Y.		14.0000	10.0000	-28.57 %	5.0000	-64.29 %	8.0000	-42.86 %	
			32,396.00	23,140.00	-9,256.00	11,570.00	-20,826.00	18,512.00	-13,884.00	
88	SHORING OR EXTRA EXCAVATION CLASS B									
	1770.0000 S.F.		1.0000	1.0000	0.00 %	0.5000	-50.00 %	5.0000	400.00 %	
			1,770.00	1,770.00	0.00	885.00	-885.00	8,850.00	7,080.00	
89	PLUGGING EXISTING PIPE									
	4.0000 EACH		250.0000	200.0000	-20.00 %	300.0000	20.00 %	550.0000	120.00 %	
			1,000.00	800.00	-200.00	1,200.00	200.00	2,200.00	1,200.00	

PS&E JOB NO : 05Z011 REVISION NO :
 CONTRACT NO : 007094 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1233
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 TITLE : SR 291
 NINE MILE FALLS
 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
 AWARDED ON : Mar 7 2006

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STEELMAN-DUFF, INC.			SCARSELLA BROS. INC.			N.A. DEGERSTROM, INC.	
	1490 FAIR ST			8404 S 196TH ST			N 3303 SULLIVAN RD	
	CLARKSTON WA 994032360			KENT WA 98032-1145			99216-1676	
	CONTRACTOR NUMBER :		100020	CONTRACTOR NUMBER :		746000	CONTRACTOR NUMBER :	214002

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			
OTHER ITEMS										
90	CEMENT CONC. SIDEWALK									
	201.0000	S.Y.	28.0000	24.2500	-13.39 %	32.0000	14.29 %	22.0000	-21.43 %	
			5,628.00	4,874.25	-753.75	6,432.00	804.00	4,422.00	-1,206.00	
91	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4									
	199.0000	S.Y.	35.0000	29.0000	-17.14 %	40.0000	14.29 %	25.0000	-28.57 %	
			6,965.00	5,771.00	-1,194.00	7,960.00	995.00	4,975.00	-1,990.00	
92	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	2.0000	EACH	150.0000	300.0000	100.00 %	350.0000	133.33 %	325.0000	116.67 %	
			300.00	600.00	300.00	700.00	400.00	650.00	350.00	
93	DOUBLE 20 FT. CHAIN LINK GATE									
	1.0000	EACH	1,200.0000	1,200.0000	0.00 %	1,350.0000	12.50 %	1,250.0000	4.17 %	
			1,200.00	1,200.00	0.00	1,350.00	150.00	1,250.00	50.00	
94	TRAINING									
	400.0000	HR	5.0000	2.0000	-60.00 %	4.0000	-20.00 %	2.0000	-60.00 %	
			2,000.00	800.00	-1,200.00	1,600.00	-400.00	800.00	-1,200.00	
95	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
96	TRIMMING AND CLEANUP									
		L.S.			0.00 %		0.00 %		100.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	10,000.00	5,000.00	
97	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
98	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
99	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
100	SPCC PLAN									
		L.S.			400.00 %		150.00 %		-50.00 %	
			1,000.00	5,000.00	4,000.00	2,500.00	1,500.00	500.00	-500.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/13/2006

*** BID CHECK REPORT ***

TIME: 11:17

PS&E JOB NO : 05Z011 REVISION NO :
 CONTRACT NO : 007094 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1233
 HWY : SR 000,291
 TITLE : SR 291
 NINE MILE FALLS
 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPFG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
 AWARDED ON : Mar 7 2006

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	STEELMAN-DUFF, INC.			SCARSELLA BROS. INC.			N.A. DEGERSTROM, INC.	
	1490 FAIR ST			8404 S 196TH ST			N 3303 SULLIVAN RD	
	CLARKSTON WA 994032360			KENT WA 98032-1145			99216-1676	
	CONTRACTOR NUMBER :		100020	CONTRACTOR NUMBER :		746000	CONTRACTOR NUMBER :	214002

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			
OTHER ITEMS										
101	MAILBOX SUPPORT TYPE TYPE 1									
	9.0000	EACH	200.0000	235.0000	17.50 %	275.0000	37.50 %	250.0000	25.00 %	
			1,800.00	2,115.00	315.00	2,475.00	675.00	2,250.00	450.00	
102	MAILBOX SUPPORT TYPE TYPE 2									
	9.0000	EACH	200.0000	475.0000	137.50 %	550.0000	175.00 %	500.0000	150.00 %	
			1,800.00	4,275.00	2,475.00	4,950.00	3,150.00	4,500.00	2,700.00	
103	ROCK DOWELS									
	200.0000	L.F.	65.0000	80.0000	23.08 %	75.0000	15.38 %	26.0000	-60.00 %	
			13,000.00	16,000.00	3,000.00	15,000.00	2,000.00	5,200.00	-7,800.00	
104	ROCK BOLTS									
	200.0000	L.F.	65.0000	90.0000	38.46 %	75.0000	15.38 %	26.0000	-60.00 %	
			13,000.00	18,000.00	5,000.00	15,000.00	2,000.00	5,200.00	-7,800.00	
105	BULLETIN BOARD									
		L.S.			35.71 %		42.86 %		42.86 %	
			1,400.00	1,900.00	500.00	2,000.00	600.00	2,000.00	600.00	
106	HIGH VISIBILITY FENCE									
	430.0000	L.F.	4.5000	4.0000	-11.11 %	3.0000	-33.33 %	4.0000	-11.11 %	
			1,935.00	1,720.00	-215.00	1,290.00	-645.00	1,720.00	-215.00	
107	PAVEMENT REMOVAL									
	1600.0000	S.Y.	5.0000	1.7000	-66.00 %	5.0000	0.00 %	6.0000	20.00 %	
			8,000.00	2,720.00	-5,280.00	8,000.00	0.00	9,600.00	1,600.00	
CONTRACT TOTAL			\$3,028,562.57	\$2,827,234.92	-6.65%	\$3,342,659.87	10.37%	\$3,966,000.00	30.95%	
BASE TOTAL			\$3,028,562.57	\$2,827,234.92	-6.65%	\$3,342,659.87	10.37%	\$3,966,000.00	30.95%	

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 PROJECT : STPPG-0291(021)
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BIDS OPENED ON : Mar 2 2006
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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	S. A. GONZALES CONSTRUCTION, INC.			HALME CONSTRUCTION INC.	
	5516 N STARR ROAD			1018 MORGAN ST	
	99025-8609			99122	
	NEWMAN LAKE WA 990250430			DAVENPORT WA 991221167	
	CONTRACTOR NUMBER : 100029			CONTRACTOR NUMBER : 100082	

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	
PREPARATION								
1	MOBILIZATION	L.S.			22.69 %			30.38 %
			273,044.00	335,000.00	61,956.00	356,000.00	82,956.00	
2	CLEARING AND GRUBBING							
	16.1000	ACRE	2,400.0000	3,410.0000	42.08 %	2,660.0000	10.83 %	
3	REMOVING DRAINAGE STRUCTURE		38,640.00	54,901.00	16,261.00	42,826.00	4,186.00	
	15.0000	EACH	400.0000	1,500.0000	275.00 %	400.0000	0.00 %	
			6,000.00	22,500.00	16,500.00	6,000.00	0.00	
4	REMOVING BITUMINOUS PAVEMENT							
	180.0000	S.Y.	2.5000	5.0000	100.00 %	2.4000	-4.00 %	
			450.00	900.00	450.00	432.00	-18.00	
5	REMOVING GUARDRAIL							
	2110.0000	L.F.	2.0000	3.3000	65.00 %	3.3000	65.00 %	
			4,220.00	6,963.00	2,743.00	6,963.00	2,743.00	
6	REMOVING GUARDRAIL ANCHOR							
	3.0000	EACH	200.0000	165.0000	-17.50 %	165.0000	-17.50 %	
			600.00	495.00	-105.00	495.00	-105.00	
7	REMOVING GUIDE POST							
	60.0000	EACH	7.0000	5.5000	-21.43 %	3.3000	-52.86 %	
			420.00	330.00	-90.00	198.00	-222.00	
8	REMOVING TEMPORARY PAVEMENT MARKING							
	8110.0000	L.F.	0.0800	0.1000	25.00 %	0.0400	-50.00 %	
			648.80	811.00	162.20	324.40	-324.40	
9	REMOVE FENCE							
	880.0000	L.F.	2.0000	2.0000	0.00 %	1.6500	-17.50 %	
			1,760.00	1,760.00	0.00	1,452.00	-308.00	
10	REMOVE AND RESET FENCE							
	660.0000	L.F.	12.0000	20.0000	66.67 %	20.3500	69.58 %	
			7,920.00	13,200.00	5,280.00	13,431.00	5,511.00	

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 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	S. A. GONZALES CONSTRUCTION, INC.			HALME CONSTRUCTION INC.	
	5516 N STARR ROAD			1018 MORGAN ST	
	99025-8609			99122	
	NEWMAN LAKE WA 990250430			DAVENPORT WA 991221167	
	CONTRACTOR NUMBER : 100029			CONTRACTOR NUMBER : 100082	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
11	REMOVE AND RESET GRANITE POST							
	131.0000	EACH	13.0000	75.0000	476.92 %	66.0000	407.69 %	
			1,703.00	9,825.00	8,122.00	8,646.00	6,943.00	
GRADING								
12	ROADWAY EXCAVATION INCL. HAUL							
	134990.0000	C.Y.	6.9000	11.5000	66.67 %	10.0000	44.93 %	
			931,431.00	1,552,385.00	620,954.00	1,349,900.00	418,469.00	
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL							
	144.0000	S.Y.	15.0000	15.0000	0.00 %	6.8000	-54.67 %	
			2,160.00	2,160.00	0.00	979.20	-1,180.80	
14	COMMON BORROW INCL. HAUL							
	7710.0000	C.Y.	11.0000	0.0100	-99.91 %	4.8000	-56.36 %	
			84,810.00	77.10	-84,732.90	37,008.00	-47,802.00	
15	EMBANKMENT COMPACTION							
	142700.0000	C.Y.	1.2000	0.8000	-33.33 %	1.9000	58.33 %	
			171,240.00	114,160.00	-57,080.00	271,130.00	99,890.00	
DRAINAGE								
16	GRATE INLET TYPE 2							
	12.0000	EACH	1,600.0000	2,600.0000	62.50 %	1,700.0000	6.25 %	
			19,200.00	31,200.00	12,000.00	20,400.00	1,200.00	
17	DRYWELL - TYPE 'A' SWALE							
	1.0000	EACH	2,200.0000	3,500.0000	59.09 %	3,000.0000	36.36 %	
			2,200.00	3,500.00	1,300.00	3,000.00	800.00	
18	ROCK LINED DITCH							
	2250.0000	L.F.	20.0000	30.0000	50.00 %	16.2000	-19.00 %	
			45,000.00	67,500.00	22,500.00	36,450.00	-8,550.00	
19	ENERGY DISSIPATION PAD							
	4.0000	EACH	320.0000	1,000.0000	212.50 %	315.0000	-1.56 %	
			1,280.00	4,000.00	2,720.00	1,260.00	-20.00	

PS&E JOB NO : 05Z011 REVISION NO :
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 VERSION NO : 2 WORK ORDER# : XL1233
 HWY : SR 000,291
 TITLE : SR 291
 NINE MILE FALLS
 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPFG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
 AWARDED ON : Mar 7 2006

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	S. A. GONZALES CONSTRUCTION, INC.			HALME CONSTRUCTION INC.	
	5516 N STARR ROAD			1018 MORGAN ST	
	99025-8609			99122	
	NEWMAN LAKE WA 990250430			DAVENPORT WA 991221167	
	CONTRACTOR NUMBER : 100029			CONTRACTOR NUMBER : 100082	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
DRAINAGE								
20	SCHEDULE A CULV. PIPE 12 IN. DIAM. 613.0000	L.F.	18.0000 11,034.00	25.0000 15,325.00	38.89 % 4,291.00	27.3000 16,734.90	51.67 % 5,700.90	
21	SCHEDULE A CULV. PIPE 18 IN. DIAM. 133.0000	L.F.	40.0000 5,320.00	40.0000 5,320.00	0.00 % 0.00	40.6000 5,399.80	1.50 % 79.80	
22	SCHEDULE A CULV. PIPE 24 IN. DIAM. 263.0000	L.F.	50.0000 13,150.00	60.0000 15,780.00	20.00 % 2,630.00	46.3000 12,176.90	-7.40 % -973.10	
23	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM. 112.0000	L.F.	40.0000 4,480.00	35.0000 3,920.00	-12.50 % -560.00	43.9000 4,916.80	9.75 % 436.80	
STORM SEWER								
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 1187.0000	L.F.	20.0000 23,740.00	25.0000 29,675.00	25.00 % 5,935.00	25.9000 30,743.30	29.50 % 7,003.30	
25	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 626.0000	L.F.	25.0000 15,650.00	35.0000 21,910.00	40.00 % 6,260.00	36.7000 22,974.20	46.80 % 7,324.20	
SURFACING								
26	CRUSHED SURFACING TOP COURSE 24340.0000	TON	9.2500 225,145.00	15.0000 365,100.00	62.16 % 139,955.00	17.4000 423,516.00	88.11 % 198,371.00	
LIQUID ASPHALT								
27	ANTI-STRIPPING ADDITIVE EST.		10,400.00	10,400.00	0.00 %	10,400.00	0.00 %	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 S. A. GONZALES CONSTRUCTION, INC. HALME CONSTRUCTION INC.
 5516 N STARR ROAD 1018 MORGAN ST
 99025-8609 99122
 NEWMAN LAKE WA 990250430 DAVENPORT WA 991221167
 CONTRACTOR NUMBER : 100029 CONTRACTOR NUMBER : 100082

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	
HOT MIX ASPHALT								
28	PLANING BITUMINOUS PAVEMENT							
	450.0000	S.Y.	5.0000	9.6500	93.00 %	9.7000	94.00 %	
			2,250.00	4,342.50	2,092.50	4,365.00	2,115.00	
29	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-28							
	50.0000	TON	50.0000	68.0000	36.00 %	70.6000	41.20 %	
			2,500.00	3,400.00	900.00	3,530.00	1,030.00	
30	HMA CL. 1/2 IN. PG 70-28							
	10746.0000	TON	41.0000	48.0000	17.07 %	51.0000	24.39 %	
			440,586.00	515,808.00	75,222.00	548,046.00	107,460.00	
31	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			12,814.00	12,814.00		12,814.00		
32	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			8,542.27	8,542.27		8,542.27		
33	HMA FOR APPROACH CL. 1/2 IN. PG 70-28							
	197.0000	TON	55.0000	85.0000	54.55 %	88.8000	61.45 %	
			10,835.00	16,745.00	5,910.00	17,493.60	6,658.60	
34	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE							
	196.0000	S.Y.	16.0000	30.0000	87.50 %	29.1500	82.19 %	
			3,136.00	5,880.00	2,744.00	5,713.40	2,577.40	
35	CYCLIC DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-3.00	-3.00		-3.00		
EROSION CONTROL AND PLANTING								
36	ESC LEAD							
	25.0000	DAY	100.0000	150.0000	50.00 %	120.0000	20.00 %	
			2,500.00	3,750.00	1,250.00	3,000.00	500.00	
37	SEEDING, FERTILIZING, AND MULCHING							
	17.4000	ACRE	1,000.0000	2,200.0000	120.00 %	2,390.0000	139.00 %	
			17,400.00	38,280.00	20,880.00	41,586.00	24,186.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
38	FINE COMPOST							
	735.0000	C.Y.	40.0000	64.0000	60.00 %	41.8000	4.50 %	
			29,400.00	47,040.00	17,640.00	30,723.00	1,323.00	
39	SOIL BINDER OR TACKING AGENT							
	17.4000	ACRE	150.0000	475.0000	216.67 %	235.0000	56.67 %	
			2,610.00	8,265.00	5,655.00	4,089.00	1,479.00	
40	PERMANENT EROSION CONTROL BLANKET							
	1120.0000	S.Y.	3.5000	7.0000	100.00 %	6.0000	71.43 %	
			3,920.00	7,840.00	3,920.00	6,720.00	2,800.00	
41	CHECK DAM							
	60.0000	L.F.	30.0000	50.0000	66.67 %	10.8000	-64.00 %	
			1,800.00	3,000.00	1,200.00	648.00	-1,152.00	
42	SILT FENCE							
	3690.0000	L.F.	3.7500	5.0000	33.33 %	3.5000	-6.67 %	
			13,837.50	18,450.00	4,612.50	12,915.00	-922.50	
43	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
44	TOPSOIL TYPE B							
	710.0000	C.Y.	9.0000	20.0000	122.22 %	13.8000	53.33 %	
			6,390.00	14,200.00	7,810.00	9,798.00	3,408.00	
45	PSIPE BLUE ELDERBERRY 40 CUBIC INCH CONTAINER							
	3.0000	EACH	9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			28.50	23.70	-4.80	20.70	-7.80	
46	PSIPE MALLOW NINEBARK 40 CUBIC INCH CONTAINER							
	55.0000	EACH	9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			522.50	434.50	-88.00	379.50	-143.00	
47	PSIPE MOCK ORANGE 40 CUBIC INCH CONTAINER							
	65.0000	EACH	9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			617.50	513.50	-104.00	448.50	-169.00	
48	PSIPE OCEAN SPRAY 40 CUBIC INCH CONTAINER							
	144.0000	EACH	9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			1,368.00	1,137.60	-230.40	993.60	-374.40	

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EROSION CONTROL AND PLANTING								
49	PSIPE PONDEROSA PINE 40 CUBIC INCH CONTAINER							
	151.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			1,434.50	1,192.90	-241.60	1,041.90	-392.60	
50	PSIPE QUAKING ASPEN 40 CUBIC INCH CONTAINER							
	10.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			95.00	79.00	-16.00	69.00	-26.00	
51	PSIPE GOLDEN CURRANT 40 CUBIC INCH CONTAINER							
	10.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			95.00	79.00	-16.00	69.00	-26.00	
52	PSIPE CHOKE CHERRY 40 CUBIC INCH CONTAINER							
	37.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			351.50	292.30	-59.20	255.30	-96.20	
53	PSIPE SERVICE BERRY 40 CUBIC INCH CONTAINER							
	479.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			4,550.50	3,784.10	-766.40	3,305.10	-1,245.40	
54	PSIPE SMOOTH SUMAC 40 CUBIC INCH CONTAINER							
	63.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			598.50	497.70	-100.80	434.70	-163.80	
55	PSIPE SNOWBERRY 40 CUBIC INCH CONTAINER							
	171.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			1,624.50	1,350.90	-273.60	1,179.90	-444.60	
56	PSIPE OREGON GRAPE 40 CUBIC INCH CONTAINER							
	199.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			1,890.50	1,572.10	-318.40	1,373.10	-517.40	
57	PSIPE DOUGLAS MAPLE 40 CUBIC INCH CONTAINER							
	15.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			142.50	118.50	-24.00	103.50	-39.00	
58	PSIPE WOOD'S ROSE 40 CUBIC INCH CONTAINER							
	69.0000 EACH		9.5000	7.9000	-16.84 %	6.9000	-27.37 %	
			655.50	545.10	-110.40	476.10	-179.40	

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EROSION CONTROL AND PLANTING								
59	WEED CONTROL	EST.	1,000.00	1,000.00	0.00 %	1,000.00	1,000.00	0.00 %
TRAFFIC								
60	CEMENT CONC. TRAFFIC CURB	L.F.	8,700.00	6,670.00	-23.33 %	6,148.00	6,148.00	-29.33 %
61	EXTRUDED CURB	L.F.	5,640.00	7,755.00	37.50 %	7,050.00	7,050.00	25.00 %
62	BEAM GUARDRAIL TYPE 1	L.F.	24,893.00	25,696.00	3.23 %	25,696.00	25,696.00	3.23 %
63	BEAM GUARDRAIL TRANSITION SECTION TYPE 4	EACH	1,150.0000	960.0000	-16.52 %	957.0000	957.0000	-16.78 %
64	BEAM GUARDRAIL NON-FLARED TERMINAL	EACH	2,000.0000	2,400.0000	20.00 %	790.0000	790.0000	-60.50 %
65	WEATHERING ST. BEAM GUARDRAIL TYPE 1	L.F.	35,105.00	32,096.00	-8.57 %	32,096.00	32,096.00	-8.57 %
66	BEAM GUARDRAIL ANCHOR TYPE 4	EACH	450.0000	575.0000	27.78 %	570.0000	570.0000	26.67 %
67	BEAM GUARDRAIL ANCHOR TYPE 5	EACH	700.0000	1,000.0000	42.86 %	980.0000	980.0000	40.00 %
68	BEAM GUARDRAIL ANCHOR TYPE 7	EACH	500.0000	500.0000	0.00 %	500.0000	500.0000	0.00 %

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	5516 N STARR ROAD			1018 MORGAN ST	
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TRAFFIC								
69	TEMPORARY CONC. BARRIER 1594.0000	L.F.	10.0000 15,940.00	16.0000 25,504.00	60.00 % 9,564.00	81.0000 129,114.00	710.00 % 113,174.00	
70	FLEXIBLE GUIDE POST 115.0000	EACH	21.0000 2,415.00	27.5000 3,162.50	30.95 % 747.50	23.6500 2,719.75	12.62 % 304.75	
71	PAINT LINE 25790.0000	L.F.	0.1500 3,868.50	0.1500 3,868.50	0.00 % 0.00	0.1300 3,352.70	-13.33 % -515.80	
72	PAINTED WIDE LINE 520.0000	L.F.	0.5000 260.00	0.5000 260.00	0.00 % 0.00	0.4100 213.20	-18.00 % -46.80	
73	PAINTED STOP LINE 40.0000	L.F.	3.5000 140.00	4.0000 160.00	14.29 % 20.00	4.0000 160.00	14.29 % 20.00	
74	PAINTED TRAFFIC ARROW 13.0000	EACH	30.0000 390.00	30.0000 390.00	0.00 % 0.00	340.0000 4,420.00	1,033.33 % 4,030.00	
75	TEMPORARY PAVEMENT MARKING 16210.0000	L.F.	0.1000 1,621.00	0.1000 1,621.00	0.00 % 0.00	0.0600 972.60	-40.00 % -648.40	
76	PERMANENT SIGNING L.S.	L.S.	6,356.00	8,000.00	25.87 % 1,644.00	8,195.00	28.93 % 1,839.00	
77	ILLUMINATION SYSTEM RUTTER PKWY INTERSECTION L.S.	L.S.	26,163.00	37,500.00	43.33 % 11,337.00	36,630.00	40.01 % 10,467.00	
78	ILLUMINATION SYSTEM CHARLES ROAD INTERSECTION L.S.	L.S.	34,648.00	40,000.00	15.45 % 5,352.00	46,750.00	34.93 % 12,102.00	
79	ENVIRONMENTAL SENSING SYSTEM L.S.	L.S.	33,288.00	22,500.00	-32.41 % -10,788.00	16,720.00	-49.77 % -16,568.00	

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TRAFFIC							
80	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000	EACH	4,000.0000	6,050.0000	51.25 %	6,050.0000	51.25 %
			12,000.00	18,150.00	6,150.00	18,150.00	6,150.00
81	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 3600.0000	HR	3.0000	3.3000	10.00 %	3.3000	10.00 %
			10,800.00	11,880.00	1,080.00	11,880.00	1,080.00
82	OTHER TEMPORARY TRAFFIC CONTROL L.S.				-55.58 %		-55.58 %
			37,148.00	16,500.00	-20,648.00	16,500.00	-20,648.00
83	FLAGGERS AND SPOTTERS 3000.0000	HR	38.0000	40.1500	5.66 %	40.0000	5.26 %
			114,000.00	120,450.00	6,450.00	120,000.00	6,000.00
84	OTHER TRAFFIC CONTROL LABOR 300.0000	HR	41.0000	49.5000	20.73 %	49.5000	20.73 %
			12,300.00	14,850.00	2,550.00	14,850.00	2,550.00
85	TRAFFIC CONTROL SUPERVISOR L.S.				-9.40 %		-9.42 %
			50,000.00	45,300.00	-4,700.00	45,290.00	-4,710.00
86	CONSTRUCTION SIGNS CLASS A 536.0000	S.F.	7.0000	11.0000	57.14 %	11.0000	57.14 %
			3,752.00	5,896.00	2,144.00	5,896.00	2,144.00
OTHER ITEMS							
87	STRUCTURE EXCAVATION CLASS B INCL. HAUL 2314.0000	C.Y.	14.0000	10.0000	-28.57 %	1.3000	-90.71 %
			32,396.00	23,140.00	-9,256.00	3,008.20	-29,387.80
88	SHORING OR EXTRA EXCAVATION CLASS B 1770.0000	S.F.	1.0000	5.5000	450.00 %	0.5000	-50.00 %
			1,770.00	9,735.00	7,965.00	885.00	-885.00
89	PLUGGING EXISTING PIPE 4.0000	EACH	250.0000	250.0000	0.00 %	170.0000	-32.00 %
			1,000.00	1,000.00	0.00	680.00	-320.00

PS&E JOB NO : 05Z011 REVISION NO :
 CONTRACT NO : 007094 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1233
 HWY : SR 000,291
 TITLE : SR 291
 NINE MILE FALLS
 SAFETY IMPROVEMENTS
 05Z011
 PROJECT : STPPG-0291(021)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Mar 2 2006
 AWARDED ON : Mar 7 2006

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	S. A. GONZALES CONSTRUCTION, INC.			HALME CONSTRUCTION INC.	
	5516 N STARR ROAD			1018 MORGAN ST	
	99025-8609			99122	
	NEWMAN LAKE WA 990250430			DAVENPORT WA 991221167	
	CONTRACTOR NUMBER : 100029			CONTRACTOR NUMBER : 100082	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
90	CEMENT CONC. SIDEWALK							
	201.0000	S.Y.	28.0000	30.0000	7.14 %	26.6000	-5.00 %	
			5,628.00	6,030.00	402.00	5,346.60	-281.40	
91	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4							
	199.0000	S.Y.	35.0000	35.0000	0.00 %	31.9000	-8.86 %	
			6,965.00	6,965.00	0.00	6,348.10	-616.90	
92	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	2.0000	EACH	150.0000	330.0000	120.00 %	330.0000	120.00 %	
			300.00	660.00	360.00	660.00	360.00	
93	DOUBLE 20 FT. CHAIN LINK GATE							
	1.0000	EACH	1,200.0000	1,350.0000	12.50 %	1,320.0000	10.00 %	
			1,200.00	1,350.00	150.00	1,320.00	120.00	
94	TRAINING							
	400.0000	HR	5.0000	4.5000	-10.00 %	6.0000	20.00 %	
			2,000.00	1,800.00	-200.00	2,400.00	400.00	
95	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
96	TRIMMING AND CLEANUP							
		L.S.			-80.00 %		490.40 %	
			5,000.00	1,000.00	-4,000.00	29,520.00	24,520.00	
97	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
98	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
99	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
100	SPCC PLAN							
		L.S.			50.00 %		56.00 %	
			1,000.00	1,500.00	500.00	1,560.00	560.00	

PS&E JOB NO : 05Z011 REVISION NO :
 CONTRACT NO : 007094 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL1233
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	CONTRACTOR NUMBER : 100029			CONTRACTOR NUMBER : 100082	

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

OTHER ITEMS								
101	MAILBOX SUPPORT TYPE TYPE 1							
	9.0000	EACH	200.0000	260.0000	30.00 %	260.0000	30.00 %	
			1,800.00	2,340.00	540.00	2,340.00	540.00	
102	MAILBOX SUPPORT TYPE TYPE 2							
	9.0000	EACH	200.0000	520.0000	160.00 %	520.0000	160.00 %	
			1,800.00	4,680.00	2,880.00	4,680.00	2,880.00	
103	ROCK DOWELS							
	200.0000	L.F.	65.0000	170.0000	161.54 %	165.0000	153.85 %	
			13,000.00	34,000.00	21,000.00	33,000.00	20,000.00	
104	ROCK BOLTS							
	200.0000	L.F.	65.0000	180.0000	176.92 %	176.0000	170.77 %	
			13,000.00	36,000.00	23,000.00	35,200.00	22,200.00	
105	BULLETIN BOARD							
		L.S.			42.86 %		49.29 %	
			1,400.00	2,000.00	600.00	2,090.00	690.00	
106	HIGH VISIBILITY FENCE							
	430.0000	L.F.	4.5000	4.0000	-11.11 %	2.5000	-44.44 %	
			1,935.00	1,720.00	-215.00	1,075.00	-860.00	
107	PAVEMENT REMOVAL							
	1600.0000	S.Y.	5.0000	5.0000	0.00 %	5.7500	15.00 %	
			8,000.00	8,000.00	0.00	9,200.00	1,200.00	

CONTRACT TOTAL			<u>\$3,028,562.57</u>	<u>\$4,017,438.77</u>	32.65%	<u>\$4,109,382.82</u>	35.69%
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BASE TOTAL			<u>\$3,028,562.57</u>	<u>\$4,017,438.77</u>	32.65%	<u>\$4,109,382.82</u>	35.69%
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