

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 GRAHAM CONSTRUCTION & MAX J. KUNEY COMPANY KERR CONTRACTORS, INC.
 331 N FANCHER RD 120 N RALPH ST 395 SHENANDOAH LANE NE
 99211-0831 99202-4795 97071-9771
 SPOKANE WA 992111954 SPOKANE WA 992020008 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-20.30 %			-13.87 %		-12.71 %
			5,270,000.00	4,200,000.00	1,070,000.00	4,539,200.00	-730,800.00	4,600,000.00	-670,000.00	
2	CLEARING AND GRUBBING									
	38.1000	ACRE	3,500.0000	1,250.0000	-64.29 %	1,710.0000	-51.14 %	2,500.0000	-28.57 %	
			133,350.00	47,625.00	-85,725.00	65,151.00	-68,199.00	95,250.00	-38,100.00	
3	STRIPPING INCL. HAUL									
	7590.0000	C.Y.	2.5000	1.0000	-60.00 %	3.3000	32.00 %	0.0000	-100.00 %	
			18,975.00	7,590.00	-11,385.00	25,047.00	6,072.00	0.00	-18,975.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-82.23 %			-61.93 %		-90.36 %
			197,000.00	35,000.00	-162,000.00	75,000.00	-122,000.00	19,000.00	-178,000.00	
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			136,000.00	136,000.00		136,000.00		136,000.00		
6	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
7	REMOVING EXISTING BRIDGE HAUL	L.S.			-26.00 %			-30.00 %		-50.00 %
			50,000.00	37,000.00	-13,000.00	35,000.00	-15,000.00	25,000.00	-25,000.00	
8	REMOVING CEMENT CONC. SIDEWALK									
	30.0000	S.Y.	25.0000	12.0000	-52.00 %	10.0000	-60.00 %	10.0000	-60.00 %	
			750.00	360.00	-390.00	300.00	-450.00	300.00	-450.00	
9	REMOVING CEMENT CONC. CURB									
	40.0000	L.F.	9.0000	5.0000	-44.44 %	5.0000	-44.44 %	7.5000	-16.67 %	
			360.00	200.00	-160.00	200.00	-160.00	300.00	-60.00	
10	REMOVING CONC. BARRIER	L.F.			-43.13 %			5.0000	-37.50 %	
	6558.0000		8.0000	4.5500	-43.13 %	5.0000	-37.50 %	5.0000	-37.50 %	
			52,464.00	29,838.90	-22,625.10	32,790.00	-19,674.00	32,790.00	-19,674.00	
11	REMOVING GUARDRAIL	L.F.			-39.00 %			3.0000	-40.00 %	
	1940.0000		5.0000	3.0500	-39.00 %	3.2500	-35.00 %	3.0000	-40.00 %	
			9,700.00	5,917.00	-3,783.00	6,305.00	-3,395.00	5,820.00	-3,880.00	

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PREPARATION									
12	REMOVING GUARDRAIL ANCHOR								
	13.0000	EACH	225.0000	-33.33 %	150.0000	-28.89 %	150.0000	-33.33 %	
			2,925.00	-975.00	1,950.00	-845.00	1,950.00	-975.00	
13	REMOVING TEMPORARY PAVEMENT MARKING								
	30520.0000	L.F.	0.0800	962.50 %	0.8500	962.50 %	0.8500	962.50 %	
			2,441.60	23,500.40	25,942.00	23,500.40	25,942.00	23,500.40	
14	REMOVING PAINT LINE								
	33440.0000	L.F.	0.4500	84.44 %	0.8300	88.89 %	0.8500	88.89 %	
			15,048.00	12,707.20	27,755.20	13,376.00	28,424.00	13,376.00	
15	REMOVING PAINTED TRAFFIC MARKING								
	3.0000	EACH	100.0000	-17.50 %	82.5000	-15.00 %	85.0000	-15.00 %	
			300.00	-52.50	247.50	-45.00	255.00	-45.00	
16	REMOVING CHAIN LINK FENCE								
	1360.0000	L.F.	5.0000	-81.00 %	0.9500	-80.00 %	2.2500	-55.00 %	
			6,800.00	-5,508.00	1,292.00	-5,440.00	3,060.00	-3,740.00	
17	REMOVING WIRE FENCE								
	6460.0000	L.F.	3.0000	-81.67 %	0.5500	-80.00 %	1.5000	-50.00 %	
			19,380.00	-15,827.00	3,553.00	-15,504.00	9,690.00	-9,690.00	
18	REMOVING RECESSED PAVEMENT MARKER								
	8.5000	HUND	100.0000	-73.50 %	26.5000	190.00 %	350.0000	250.00 %	
			850.00	-624.75	225.25	1,615.00	2,975.00	2,125.00	
GRADING									
19	ROADWAY EXCAVATION INCL. HAUL								
	998180.0000	C.Y.	10.0000	-57.00 %	4.3000	-64.00 %	4.5000	-55.00 %	
			9,981,800.00	5,689,626.00	4,292,174.00	6,388,352.00	4,491,810.00	5,489,990.00	
20	CONTROLLED BLASTING OF ROCK FACE								
	11200.0000	L.F.	4.0000	6.25 %	4.2500	57.50 %	4.0000	0.00 %	
			44,800.00	2,800.00	47,600.00	25,760.00	44,800.00	0.00	

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GRADING										
21	EMBANKMENT COMPACTION 708300.0000	C.Y.	1.5000 1,062,450.00	-93.33 % -991,620.00	0.1000 70,830.00	-70.00 % -743,715.00	0.4500 318,735.00	-40.00 % -424,980.00	0.9000 637,470.00	
DRAINAGE										
22	CONCRETE INLET 8.0000	EACH	1,600.0000 12,800.00	-37.50 % -4,800.00	1,000.0000 8,000.00	-18.75 % -2,400.00	1,300.0000 10,400.00	-22.19 % -2,840.00	1,245.0000 9,960.00	
23	GRATE INLET TYPE 2 14.0000	EACH	2,200.0000 30,800.00	-18.18 % -5,600.00	1,800.0000 25,200.00	13.64 % 4,200.00	2,500.0000 35,000.00	-13.18 % -4,060.00	1,910.0000 26,740.00	
24	DROP INLET TYPE 1 2.0000	EACH	2,700.0000 5,400.00	18.52 % 1,000.00	3,200.0000 6,400.00	37.04 % 2,000.00	3,700.0000 7,400.00	-23.15 % -1,250.00	2,075.0000 4,150.00	
25	PRECAST CONCRETE DRYWELL 6.0000	EACH	2,200.0000 13,200.00	13.64 % 1,800.00	2,500.0000 15,000.00	-9.09 % -1,200.00	2,000.0000 12,000.00	2.50 % 330.00	2,255.0000 13,530.00	
26	CURB INLET TYPE 1 1.0000	EACH	150.0000 150.00	-16.67 % -25.00	125.0000 125.00	433.33 % 650.00	800.0000 800.00	93.33 % 140.00	290.0000 290.00	
27	CURB INLET TYPE 2 3.0000	EACH	150.0000 450.00	466.67 % 2,100.00	850.0000 2,550.00	666.67 % 3,000.00	1,150.0000 3,450.00	603.33 % 2,715.00	1,055.0000 3,165.00	
28	QUARRY SPALLS 22946.0000	C.Y.	15.0000 344,190.00	-17.00 % -58,512.30	12.4500 285,677.70	-21.67 % -74,574.50	11.7500 269,615.50	26.67 % 91,784.00	19.0000 435,974.00	
29	QUARRY SPALLS - SITE CREEK 75.0000	C.Y.	5.0000 375.00	400.00 % 1,500.00	25.0000 1,875.00	1,000.00 % 3,750.00	55.0000 4,125.00	520.00 % 1,950.00	31.0000 2,325.00	
30	QUARRY SPALLS - SITE L 8400.0000	C.Y.	5.0000 42,000.00	100.00 % 42,000.00	10.0000 84,000.00	205.00 % 86,100.00	15.2500 128,100.00	140.00 % 58,800.00	12.0000 100,800.00	

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DRAINAGE										
31	UNDERDRAIN PIPE 8 IN. DIAM. 8176.0000	L.F.	11.0000 89,936.00	9.0000 73,584.00	-18.18 % -16,352.00	14.0000 114,464.00	27.27 % 24,528.00	8.0000 65,408.00	-27.27 % -24,528.00	
32	BACKFILL FOR SAND DRAINS 830.0000	TON	40.0000 33,200.00	30.5000 25,315.00	-23.75 % -7,885.00	12.5000 10,375.00	-68.75 % -22,825.00	19.0000 15,770.00	-52.50 % -17,430.00	
33	GRAVEL BACKFILL FOR DRYWELLS 900.0000	TON	40.0000 36,000.00	30.5000 27,450.00	-23.75 % -8,550.00	14.5000 13,050.00	-63.75 % -22,950.00	19.0000 17,100.00	-52.50 % -18,900.00	
34	30 FOOT CULVERT	L.S.	2,775,000.00	600,000.00	-78.38 % 2,175,000.00	850,000.00	-69.37 % 1,925,000.00	1,175,000.00	-57.66 % 1,600,000.00	
STORM SEWER										
35	CATCH BASIN TYPE 1 30.0000	EACH	1,500.0000 45,000.00	1,050.0000 31,500.00	-30.00 % -13,500.00	950.0000 28,500.00	-36.67 % -16,500.00	1,055.0000 31,650.00	-29.67 % -13,350.00	
36	CATCH BASIN TYPE 2 48 IN. DIAM. 14.0000	EACH	2,700.0000 37,800.00	2,250.0000 31,500.00	-16.67 % -6,300.00	2,600.0000 36,400.00	-3.70 % -1,400.00	2,455.0000 34,370.00	-9.07 % -3,430.00	
37	TESTING STORM SEWER PIPE 3542.0000	L.F.	2.5000 8,855.00	2.5000 8,855.00	0.00 % 0.00	1.1000 3,896.20	-56.00 % -4,958.80	1.7500 6,198.50	-30.00 % -2,656.50	
38	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 1968.0000	L.F.	25.0000 49,200.00	26.5000 52,152.00	6.00 % 2,952.00	23.7500 46,740.00	-5.00 % -2,460.00	20.0000 39,360.00	-20.00 % -9,840.00	
39	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 1660.0000	L.F.	35.0000 58,100.00	32.5000 53,950.00	-7.14 % -4,150.00	31.7500 52,705.00	-9.29 % -5,395.00	29.0000 48,140.00	-17.14 % -9,960.00	

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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
STRUCTURE										
40	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	9130.0000	C.Y.	15.0000	9.6000	-36.00 %	7.0000	-53.33 %	14.0000	-6.67 %	
			136,950.00	87,648.00	-49,302.00	63,910.00	-73,040.00	127,820.00	-9,130.00	
41	SHORING OR EXTRA EXCAVATION CL. A US 395 SB/US 2									
	L.S.				-63.16 %		-73.68 %		-76.84 %	
			95,000.00	35,000.00	-60,000.00	25,000.00	-70,000.00	22,000.00	-73,000.00	
42	SHORING OR EXTRA EXCAVATION CL. A US 395 NB/US 2									
	L.S.				-73.68 %		-73.68 %		-67.37 %	
			95,000.00	25,000.00	-70,000.00	25,000.00	-70,000.00	31,000.00	-64,000.00	
43	SHORING OR EXTRA EXCAVATION CL. A N-S OVER US 2									
	L.S.				150.00 %		112.50 %		560.00 %	
			40,000.00	100,000.00	60,000.00	85,000.00	45,000.00	264,000.00	224,000.00	
44	SHORING OR EXTRA EXCAVATION CL. A S-N OVER EW-N									
	L.S.				-65.00 %		100.00 %		73.00 %	
			100,000.00	35,000.00	-65,000.00	200,000.00	100,000.00	173,000.00	73,000.00	
45	SHORING OR EXTRA EXCAVATION CL. A EW-N OVER US 2									
	L.S.				257.14 %		614.29 %		414.29 %	
			7,000.00	25,000.00	18,000.00	50,000.00	43,000.00	36,000.00	29,000.00	
46	SHORING OR EXTRA EXCAVATION CL. A PEDESTRIAN PATH									
	L.S.				-60.00 %		25.00 %		-45.00 %	
			20,000.00	8,000.00	-12,000.00	25,000.00	5,000.00	11,000.00	-9,000.00	
47	SHORING OR EXTRA EXCAVATION CL. A STAGING									
	L.S.				504.65 %		946.51 %		202.33 %	
			215,000.00	1,300,000.00	1,085,000.00	2,250,000.00	2,035,000.00	650,000.00	435,000.00	
48	GRAVEL BACKFILL FOR WALL									
	1500.0000	C.Y.	40.0000	35.0000	-12.50 %	18.0000	-55.00 %	36.0000	-10.00 %	
			60,000.00	52,500.00	-7,500.00	27,000.00	-33,000.00	54,000.00	-6,000.00	
49	SHAFT - 24 IN. DIAMETER									
	4600.0000	L.F.	150.0000	87.7000	-41.53 %	12.0000	-92.00 %	64.0000	-57.33 %	
			690,000.00	403,420.00	-286,580.00	55,200.00	-634,800.00	294,400.00	-395,600.00	
50	FURNISHING SOLDIER PILE W12X65									
	4450.0000	L.F.	150.0000	50.0000	-66.67 %	112.0000	-25.33 %	139.0000	-7.33 %	
			667,500.00	222,500.00	-445,000.00	498,400.00	-169,100.00	618,550.00	-48,950.00	

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STRUCTURE										
51	FURNISHING AND DRIVING CONCRETE TEST PILE									
	23.0000 EACH		10,000.0000	5,515.0000	-44.85 %	6,500.0000	-35.00 %	5,000.0000	-50.00 %	
			230,000.00	126,845.00	-103,155.00	149,500.00	-80,500.00	115,000.00	-115,000.00	
52	FURNISHING CONC. PILING 14 INCH DIAMETER									
	1430.0000 L.F.		130.0000	92.0000	-29.23 %	70.0000	-46.15 %	60.0000	-53.85 %	
			185,900.00	131,560.00	-54,340.00	100,100.00	-85,800.00	85,800.00	-100,100.00	
53	FURNISHING CONC. PILING 18 INCH DIAMETER									
	2440.0000 L.F.		180.0000	95.0000	-47.22 %	95.0000	-47.22 %	90.0000	-50.00 %	
			439,200.00	231,800.00	-207,400.00	231,800.00	-207,400.00	219,600.00	-219,600.00	
54	FURNISHING CONC. PILING 24 INCH DIAMETER									
	7700.0000 L.F.		200.0000	150.0000	-25.00 %	150.0000	-25.00 %	110.0000	-45.00 %	
			1,540,000.00	1,155,000.00	-385,000.00	1,155,000.00	-385,000.00	847,000.00	-693,000.00	
55	DRIVING CONC. PILE 14 INCH DIAMETER									
	28.0000 EACH		1,300.0000	717.0000	-44.85 %	1,000.0000	-23.08 %	650.0000	-50.00 %	
			36,400.00	20,076.00	-16,324.00	28,000.00	-8,400.00	18,200.00	-18,200.00	
56	DRIVING CONC. PILE 18 INCH DIAMETER									
	56.0000 EACH		1,800.0000	555.0000	-69.17 %	1,000.0000	-44.44 %	650.0000	-63.89 %	
			100,800.00	31,080.00	-69,720.00	56,000.00	-44,800.00	36,400.00	-64,400.00	
57	DRIVING CONC. PILE 24 INCH DIAMETER									
	189.0000 EACH		2,000.0000	405.0000	-79.75 %	1,000.0000	-50.00 %	650.0000	-67.50 %	
			378,000.00	76,545.00	-301,455.00	189,000.00	-189,000.00	122,850.00	-255,150.00	
58	ST. REINF. BAR FOR BRIDGE									
	572600.0000 LB.		1.0000	0.8500	-15.00 %	1.0000	0.00 %	0.8000	-20.00 %	
			572,600.00	486,710.00	-85,890.00	572,600.00	0.00	458,080.00	-114,520.00	
59	CONC. CLASS 4000 FOR BRIDGE									
	4126.0000 C.Y.		450.0000	350.0000	-22.22 %	500.0000	11.11 %	450.0000	0.00 %	
			1,856,700.00	1,444,100.00	-412,600.00	2,063,000.00	206,300.00	1,856,700.00	0.00	
60	CONC. CLASS 3000 FOR GUTTER									
	15.0000 C.Y.		1,000.0000	825.0000	-17.50 %	1,500.0000	50.00 %	500.0000	-50.00 %	
			15,000.00	12,375.00	-2,625.00	22,500.00	7,500.00	7,500.00	-7,500.00	
61	CONC. CLASS 4000W FOR BRIDGE									
	389.0000 C.Y.		150.0000	300.0000	100.00 %	80.0000	-46.67 %	250.0000	66.67 %	
			58,350.00	116,700.00	58,350.00	31,120.00	-27,230.00	97,250.00	38,900.00	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
STRUCTURE									
62	PRESTRESSED CONC. GIRDER W58G	L.F.	250.0000	0.00 %	200.0000	-20.00 %	400.0000	60.00 %	
	450.0000		112,500.00	0.00	90,000.00	-22,500.00	180,000.00	67,500.00	
63	PRESTRESSED CONC. GIRDER WF58G	L.F.	300.0000	-13.33 %	200.0000	-33.33 %	400.0000	33.33 %	
	3649.0000		1,094,700.00	-145,960.00	729,800.00	-364,900.00	1,459,600.00	364,900.00	
64	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-7.00	0.00 %	-7.00	0.00 %	-7.00	0.00 %	
65	PERMEON TREATMENT	S.Y.	80.0000	-77.50 %	14.0000	-82.50 %	18.0000	-77.50 %	
	1404.0000		112,320.00	-87,048.00	19,656.00	-92,664.00	25,272.00	-87,048.00	
66	STRUCTURAL LOW ALLOY STEEL	L.S.	3,000,000.00	27.47 %	2,956,680.00	-14.44 %	2,900,000.00	-3.33 %	
			3,824,000.00	824,000.00	2,956,680.00	-43,320.00	2,900,000.00	-100,000.00	
67	LAGGING	S.F.	30.0000	-69.50 %	2.6000	-91.33 %	10.0000	-66.67 %	
	12600.0000		378,000.00	-262,710.00	32,760.00	-345,240.00	126,000.00	-252,000.00	
68	DISC BEARING - SUPERSTR.	EACH	20,000.0000	-55.00 %	10,000.0000	-50.00 %	3,500.0000	-82.50 %	
	21.0000		420,000.00	-231,000.00	210,000.00	-210,000.00	73,500.00	-346,500.00	
69	SUPERSTRUCTURE US 395 NB OVER US 2 BRIDGE	L.S.	470,000.00	-36.17 %	400,000.00	-14.89 %	500,000.00	6.38 %	
			300,000.00	-170,000.00	400,000.00	-70,000.00	500,000.00	30,000.00	
70	SUPERSTRUCTURE US 395 SB OVER US 2 BRIDGE	L.S.	660,000.00	-54.55 %	400,000.00	-39.39 %	500,000.00	-24.24 %	
			300,000.00	-360,000.00	400,000.00	-260,000.00	500,000.00	-160,000.00	
71	SUPERSTRUCTURE EW-N RAMP OVER US 2 BRIDGE	L.S.	530,000.00	-43.40 %	400,000.00	-24.53 %	500,000.00	-5.66 %	
			300,000.00	-230,000.00	400,000.00	-130,000.00	500,000.00	-30,000.00	
72	SUPERSTRUCTURE S-N RAMP OVER EW-N RAMP BRIDGE	L.S.	410,000.00	-37.56 %	400,000.00	-2.44 %	400,000.00	-2.44 %	
			256,000.00	-154,000.00	400,000.00	-10,000.00	400,000.00	-10,000.00	

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 COUNTY(S) : SPOKANE

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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
STRUCTURE										
73	SUPERSTRUCTURE PEDESTRIAN PATH OVER FARWELL RD BRIDGE	L.S.			-54.55 %			-9.09 %		-31.82 %
			220,000.00	100,000.00	-120,000.00	200,000.00	-20,000.00	150,000.00	-70,000.00	
74	ROADWAY DECK N-S RAMP OVER US 2 AND US 395 BRIDGE	L.S.			-18.92 %			-20.97 %		-18.92 %
			1,850,000.00	1,500,000.00	-350,000.00	1,462,000.00	-388,000.00	1,500,000.00	-350,000.00	
75	BRIDGE RAILING TYPE SNOW FENCE	L.F.			-41.67 %			-11.11 %		-33.33 %
	4338.0000		180.0000	105.0000	-325,350.00	160.0000	-86,760.00	120.0000	-260,280.00	
			780,840.00	455,490.00		694,080.00		520,560.00		
76	BRIDGE RAILING TYPE WIRE FABRIC FENCE	L.F.			6.00 %			50.00 %		-33.33 %
	286.0000		300.0000	318.0000	5,148.00	450.0000	42,900.00	200.0000	-28,600.00	
			85,800.00	90,948.00		128,700.00		57,200.00		
77	TRAFFIC BARRIER	L.F.			3.85 %			-3.85 %		-3.85 %
	5118.0000		130.0000	135.0000	25,590.00	125.0000	-25,590.00	125.0000	-25,590.00	
			665,340.00	690,930.00		639,750.00		639,750.00		
78	TRAFFIC PEDESTRIAN BARRIER	L.F.			-15.63 %			-21.88 %		-37.50 %
	300.0000		160.0000	135.0000	-7,500.00	125.0000	-10,500.00	100.0000	-18,000.00	
			48,000.00	40,500.00		37,500.00		30,000.00		
79	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER	L.F.			-35.71 %			-14.29 %		-14.29 %
	2065.0000		350.0000	225.0000	-258,125.00	300.0000	-103,250.00	300.0000	-103,250.00	
			722,750.00	464,625.00		619,500.00		619,500.00		
80	RAILBASE	L.F.			-30.00 %			0.00 %		-25.00 %
	806.0000		100.0000	70.0000	-24,180.00	100.0000	0.00	75.0000	-20,150.00	
			80,600.00	56,420.00		80,600.00		60,450.00		
81	NOISE BARRIER WALL TYPE CIP CONC PANEL ABOVE BARRIER	S.F.			-50.00 %			-28.57 %		-64.29 %
	5020.0000		70.0000	35.0000	-175,700.00	50.0000	-100,400.00	25.0000	-225,900.00	
			351,400.00	175,700.00		251,000.00		125,500.00		
82	CONCRETE FASCIA PANEL	S.F.			-22.22 %			-11.11 %		-11.11 %
	44204.0000		45.0000	35.0000	-442,040.00	40.0000	-221,020.00	40.0000	-221,020.00	
			1,989,180.00	1,547,140.00		1,768,160.00		1,768,160.00		
83	PREFABRICATED DRAINAGE MAT	S.Y.			50.00 %			0.00 %		-50.00 %
	1400.0000		10.0000	15.0000	7,000.00	10.0000	0.00	5.0000	-7,000.00	
			14,000.00	21,000.00		14,000.00		7,000.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
STRUCTURE											
84	PERMANENT GROUND ANCHOR										
	410.0000	EACH	3,000.0000	1,100.0000	-63.33 %	1,300.0000	-56.67 %	850.0000	-71.67 %		
			1,230,000.00	451,000.00	-779,000.00	533,000.00	-697,000.00	348,500.00	-881,500.00		
85	PERMANENT GROUND ANCHOR PERFORMANCE TEST										
	21.0000	EACH	2,200.0000	1,500.0000	-31.82 %	800.0000	-63.64 %	525.0000	-76.14 %		
			46,200.00	31,500.00	-14,700.00	16,800.00	-29,400.00	11,025.00	-35,175.00		
86	BRIDGE APPROACH SLAB										
	1507.0000	S.Y.	250.0000	110.0000	-56.00 %	200.0000	-20.00 %	300.0000	20.00 %		
			376,750.00	165,770.00	-210,980.00	301,400.00	-75,350.00	452,100.00	75,350.00		
87	APPLYING PIGMENTED SEALER TO EXISTING CONCRETE SURFACE										
	80.0000	S.Y.	15.0000	4.5000	-70.00 %	5.0000	-66.67 %	15.0000	0.00 %		
			1,200.00	360.00	-840.00	400.00	-800.00	1,200.00	0.00		
SURFACING											
88	CRUSHED SURFACING BASE COURSE FROM STOCKPILE										
	40000.0000	C.Y.	10.0000	5.5000	-45.00 %	12.2500	22.50 %	7.0000	-30.00 %		
			400,000.00	220,000.00	-180,000.00	490,000.00	90,000.00	280,000.00	-120,000.00		
89	CRUSHED SURFACING BASE COURSE										
	33520.0000	TON	15.0000	9.3000	-38.00 %	9.7500	-35.00 %	9.0000	-40.00 %		
			502,800.00	311,736.00	-191,064.00	326,820.00	-175,980.00	301,680.00	-201,120.00		
90	SHOT ROCK FROM STOCKPILE										
	7500.0000	C.Y.	12.0000	4.2500	-64.58 %	10.7500	-10.42 %	6.0000	-50.00 %		
			90,000.00	31,875.00	-58,125.00	80,625.00	-9,375.00	45,000.00	-45,000.00		
91	SHOT ROCK										
	20570.0000	C.Y.	19.0000	4.2500	-77.63 %	13.2500	-30.26 %	11.0000	-42.11 %		
			390,830.00	87,422.50	-303,407.50	272,552.50	-118,277.50	226,270.00	-164,560.00		

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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
LIQUID ASPHALT										
92	ANTI-STRIPPING ADDITIVE	EST.	37,680.00	37,680.00	0.00 %	37,680.00	37,680.00	0.00 %	37,680.00	0.00 %
CEMENT CONCRETE PAVEMENT										
93	CEMENT CONC. PAVEMENT 6620.0000	C.Y.	993,000.00	1,357,100.00	36.67 %	1,390,200.00	1,390,200.00	40.00 %	1,324,000.00	331,000.00
94	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		49,670.00	49,670.00	0.00 %	49,670.00	49,670.00	0.00 %	49,670.00	0.00 %
95	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT CALC		49,670.00	49,670.00	0.00 %	49,670.00	49,670.00	0.00 %	49,670.00	0.00 %
96	EPOXY-COATED TIE BAR WITH DRILL HOLE 30.0000	EACH	750.00	750.00	0.00 %	600.00	600.00	-150.00	690.00	-60.00
97	CORROSION RESISTANT DOWEL BARS 13970.0000	EACH	209,550.00	237,490.00	13.33 %	251,460.00	251,460.00	41,910.00	237,490.00	27,940.00
HOT MIX ASPHALT										
98	PLANING BITUMINOUS PAVEMENT 1960.0000	S.Y.	9,800.00	12,740.00	2,940.00	11,760.00	11,760.00	1,960.00	8,820.00	-980.00
99	HMA CL. 1/2 IN. PG 70-28 35820.0000	TON	2,507,400.00	3,438,720.00	931,320.00	3,438,720.00	3,438,720.00	931,320.00	3,223,800.00	716,400.00
100	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		75,170.00	75,170.00	0.00 %	75,170.00	75,170.00	0.00 %	75,170.00	0.00 %

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 GRAHAM CONSTRUCTION & MAX J. KUNEY COMPANY KERR CONTRACTORS, INC.
 331 N FANCHER RD 120 N RALPH ST 395 SHENANDOAH LANE NE
 99211-0831 99202-4795 97071-9771
 SPOKANE WA 992111954 SPOKANE WA 992020008 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100450

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.		
HOT MIX ASPHALT										
101	COMPACTION PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			50,100.00		50,100.00		50,100.00		50,100.00	
102	ASPHALT COST PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			900,000.00		900,000.00		900,000.00		900,000.00	
103	COMMERCIAL HMA	TON	1860.0000	-43.68 %	107.0000	-43.16 %	108.0000	-43.16 %	105.0000	-44.74 %
			353,400.00	-154,380.00	199,020.00	-152,520.00	200,880.00	-152,520.00	195,300.00	-158,100.00
104	LONGITUDINAL JOINT SEAL	L.F.	110.0000	0.00 %	6.0000	66.67 %	10.0000	66.67 %	25.0000	316.67 %
			660.00	0.00	660.00	440.00	1,100.00	440.00	2,750.00	2,090.00
105	CYCLIC DENSITY PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
106	ASPHALT BINDER REVISION	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
EROSION CONTROL AND PLANTING										
107	ESC LEAD	DAY	150.0000	-85.00 %	45.0000	-66.67 %	100.0000	-66.67 %	100.0000	-66.67 %
			45,000.00	-38,250.00	6,750.00	-30,000.00	15,000.00	-30,000.00	15,000.00	-30,000.00
108	TEMPORARY EROSION CONTROL BLANKET	S.Y.	1400.0000	-68.75 %	2.5000	-62.50 %	3.0000	-62.50 %	2.5000	-68.75 %
			11,200.00	-7,700.00	3,500.00	-7,700.00	4,200.00	-7,700.00	3,500.00	-7,700.00
109	CHECK DAM	L.F.	330.0000	-52.00 %	12.0000	-52.00 %	12.0000	-52.00 %	13.0000	-48.00 %
			8,250.00	-4,290.00	3,960.00	-4,290.00	3,960.00	-4,290.00	4,290.00	-3,960.00
110	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	400.0000	-16.67 %	18.0000	-27.78 %	13.0000	-27.78 %	15.0000	-16.67 %
			7,200.00	-1,200.00	6,000.00	-2,000.00	5,200.00	-2,000.00	6,000.00	-1,200.00

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EROSION CONTROL AND PLANTING										
111	TIRE WASH									
	2.0000	EACH	10,000.0000	15,000.0000	50.00 %	13,000.0000	30.00 %	12,000.0000	20.00 %	
			20,000.00	30,000.00	10,000.00	26,000.00	6,000.00	24,000.00	4,000.00	
112	DUST PALLIATIVE									
	3650.0000	S.Y.	1.5000	1.0000	-33.33 %	2.1000	40.00 %	3.0000	100.00 %	
			5,475.00	3,650.00	-1,825.00	7,665.00	2,190.00	10,950.00	5,475.00	
113	SILT FENCE									
	2520.0000	L.F.	6.0000	5.0000	-16.67 %	4.2500	-29.17 %	2.2500	-62.50 %	
			15,120.00	12,600.00	-2,520.00	10,710.00	-4,410.00	5,670.00	-9,450.00	
114	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		
115	SOIL BINDER OR TACKING AGENT									
	74.9000	ACRE	185.0000	150.0000	-18.92 %	160.0000	-13.51 %	150.0000	-18.92 %	
			13,856.50	11,235.00	-2,621.50	11,984.00	-1,872.50	11,235.00	-2,621.50	
116	MULCHING WITH MBFM									
	74.9000	ACRE	1,800.0000	1,825.0000	1.39 %	1,850.0000	2.78 %	1,825.0000	1.39 %	
			134,820.00	136,692.50	1,872.50	138,565.00	3,745.00	136,692.50	1,872.50	
117	SEEDING									
	74.9000	ACRE	180.0000	457.0000	153.89 %	460.0000	155.56 %	456.5000	153.61 %	
			13,482.00	34,229.30	20,747.30	34,454.00	20,972.00	34,191.85	20,709.85	
118	SEEDING, FERTILIZING, AND MULCHING									
	0.6000	ACRE	2,000.0000	3,350.0000	67.50 %	3,360.0000	68.00 %	0.0000	-100.00 %	
			1,200.00	2,010.00	810.00	2,016.00	816.00	0.00	-1,200.00	
119	TOPSOIL TYPE A									
	1685.0000	C.Y.	50.0000	20.0000	-60.00 %	15.0000	-70.00 %	20.0000	-60.00 %	
			84,250.00	33,700.00	-50,550.00	25,275.00	-58,975.00	33,700.00	-50,550.00	
120	TOPSOIL FROM STOCKPILE									
	4285.0000	C.Y.	10.0000	12.0000	20.00 %	6.0000	-40.00 %	3.0000	-70.00 %	
			42,850.00	51,420.00	8,570.00	25,710.00	-17,140.00	12,855.00	-29,995.00	
121	PSIPE SMALL-FRUITED BULRUSH									
	50.0000	EACH	9.0000	3.8000	-57.78 %	4.0000	-55.56 %	3.8000	-57.78 %	
			450.00	190.00	-260.00	200.00	-250.00	190.00	-260.00	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 GRAHAM CONSTRUCTION & MAX J. KUNEY COMPANY KERR CONTRACTORS, INC.
 331 N FANCHER RD 120 N RALPH ST 395 SHENANDOAH LANE NE
 99211-0831 99202-4795 97071-9771
 SPOKANE WA 992111954 SPOKANE WA 992020008 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100450

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.		
EROSION CONTROL AND PLANTING										
122	PSIPE HARDSTEM BULRUSH									
	50.0000	EACH	9.0000	-57.78 %	3.8000	-55.56 %	4.0000	-55.56 %	3.8000	-57.78 %
			450.00	-260.00	190.00	-250.00	200.00	-250.00	190.00	-260.00
123	PSIPE SOFTSTEM BULRUSH									
	50.0000	EACH	9.0000	-57.78 %	3.8000	-55.56 %	4.0000	-55.56 %	3.8000	-57.78 %
			450.00	-260.00	190.00	-250.00	200.00	-250.00	190.00	-260.00
124	PSIPE DAGGER-LEAF RUSH									
	50.0000	EACH	9.0000	-57.78 %	3.8000	-55.56 %	4.0000	-55.56 %	3.8000	-57.78 %
			450.00	-260.00	190.00	-250.00	200.00	-250.00	190.00	-260.00
125	PSIPE COYOTE WILLOW									
	242.0000	EACH	9.0000	-38.89 %	5.5000	-33.33 %	6.0000	-33.33 %	5.5000	-38.89 %
			2,178.00	-847.00	1,331.00	-726.00	1,452.00	-726.00	1,331.00	-847.00
126	PSIPE RED OSIER DOGWOOD - 40 CU IN									
	242.0000	EACH	9.0000	-38.89 %	5.5000	-33.33 %	6.0000	-33.33 %	5.5000	-38.89 %
			2,178.00	-847.00	1,331.00	-726.00	1,452.00	-726.00	1,331.00	-847.00
127	PSIPE NOOTKA ROSE									
	242.0000	EACH	9.0000	-38.89 %	5.5000	-33.33 %	6.0000	-33.33 %	5.0000	-44.44 %
			2,178.00	-847.00	1,331.00	-726.00	1,452.00	-726.00	1,210.00	-968.00
128	PSIPE DRUMMOND WILLOW									
	242.0000	EACH	9.0000	-66.67 %	3.0000	-66.67 %	3.0000	-66.67 %	3.0000	-66.67 %
			2,178.00	-1,452.00	726.00	-1,452.00	726.00	-1,452.00	726.00	-1,452.00
129	PSIPE WATER BIRCH									
	90.0000	EACH	9.0000	-27.78 %	6.5000	-22.22 %	7.0000	-22.22 %	6.5000	-27.78 %
			810.00	-225.00	585.00	-180.00	630.00	-180.00	585.00	-225.00
130	PSIPE MOUNTAIN ALDER									
	90.0000	EACH	9.0000	-27.78 %	6.5000	-22.22 %	7.0000	-22.22 %	6.5000	-27.78 %
			810.00	-225.00	585.00	-180.00	630.00	-180.00	585.00	-225.00
131	PSIPE RED OSIER DOGWOOD - 1 GAL									
	90.0000	EACH	9.0000	-27.78 %	6.5000	-22.22 %	7.0000	-22.22 %	6.5000	-27.78 %
			810.00	-225.00	585.00	-180.00	630.00	-180.00	585.00	-225.00
132	PSIPE SCOULERS WILLOW									
	90.0000	EACH	9.0000	-27.78 %	6.5000	-22.22 %	7.0000	-22.22 %	6.5000	-27.78 %
			810.00	-225.00	585.00	-180.00	630.00	-180.00	585.00	-225.00

PS&E JOB NO : 08Z011 REVISION NO :
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 VERSION NO : 3 WORK ORDER# : XL2231
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 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

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
EROSION CONTROL AND PLANTING										
133	PSIPE MOCK ORANGE 450.0000	EACH	9.0000 4,050.00	5.5000 2,475.00	-38.89 % -1,575.00	6.0000 2,700.00	-33.33 % -1,350.00	5.5000 2,475.00	-38.89 % -1,575.00	
134	PSIPE WOODS ROSE 450.0000	EACH	9.0000 4,050.00	5.5000 2,475.00	-38.89 % -1,575.00	6.0000 2,700.00	-33.33 % -1,350.00	5.5000 2,475.00	-38.89 % -1,575.00	
135	PSIPE CHOKE CHERRY 450.0000	EACH	9.0000 4,050.00	5.5000 2,475.00	-38.89 % -1,575.00	6.0000 2,700.00	-33.33 % -1,350.00	5.5000 2,475.00	-38.89 % -1,575.00	
136	PSIPE SERVICEBERRY 450.0000	EACH	9.0000 4,050.00	5.5000 2,475.00	-38.89 % -1,575.00	6.0000 2,700.00	-33.33 % -1,350.00	5.5000 2,475.00	-38.89 % -1,575.00	
137	PSIPE COMMON SNOWBERRY 450.0000	EACH	9.0000 4,050.00	5.5000 2,475.00	-38.89 % -1,575.00	6.0000 2,700.00	-33.33 % -1,350.00	5.5000 2,475.00	-38.89 % -1,575.00	
138	PSIPE PONDEROSA PINE 30.0000	EACH	9.0000 270.00	82.5000 2,475.00	816.67 % 2,205.00	6.0000 180.00	-33.33 % -90.00	5.5000 165.00	-38.89 % -105.00	
139	PSIPE GOLDEN CURRANT 450.0000	EACH	9.0000 4,050.00	5.5000 2,475.00	-38.89 % -1,575.00	6.0000 2,700.00	-33.33 % -1,350.00	5.5000 2,475.00	-38.89 % -1,575.00	
140	PSIPE BLACK HAWTHORN 450.0000	EACH	9.0000 4,050.00	5.5000 2,475.00	-38.89 % -1,575.00	6.0000 2,700.00	-33.33 % -1,350.00	5.5000 2,475.00	-38.89 % -1,575.00	
141	MEDIUM COMPOST 11420.0000	C.Y.	36.0000 411,120.00	27.8500 318,047.00	-22.64 % -93,073.00	29.0000 331,180.00	-19.44 % -79,940.00	28.9000 330,038.00	-19.72 % -81,082.00	
142	BARK OR WOOD CHIP MULCH 760.0000	C.Y.	30.0000 22,800.00	39.0000 29,640.00	30.00 % 6,840.00	40.0000 30,400.00	33.33 % 7,600.00	39.0000 29,640.00	30.00 % 6,840.00	
143	HIGH VISIBILITY FENCE 1525.0000	L.F.	5.0000 7,625.00	4.0000 6,100.00	-20.00 % -1,525.00	4.0000 6,100.00	-20.00 % -1,525.00	2.0000 3,050.00	-60.00 % -4,575.00	

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 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
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	GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205			MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000			KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	

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.		
EROSION CONTROL AND PLANTING										
144	SUPPORTED MESH PLANT PROTECTION COLLAR									
	4708.0000	EACH	2.0000	0.00 %	2.0000	0.00 %	2.0000	0.00 %	2.0000	0.00 %
			9,416.00	0.00	9,416.00	0.00	9,416.00	0.00	9,416.00	0.00
145	CREEK RESTORATION									
		L.S.		0.00 %		-45.00 %				-41.00 %
			100,000.00	0.00	100,000.00	0.00	55,000.00	-45,000.00	59,000.00	-41,000.00
TRAFFIC										
146	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	5510.0000	L.F.	25.0000	-62.00 %	9.5000	-60.00 %	10.0000	-60.00 %	11.2500	-55.00 %
			137,750.00	-85,405.00	52,345.00	-82,650.00	55,100.00	-82,650.00	61,987.50	-75,762.50
147	EXTRUDED CURB									
	284.0000	L.F.	6.5000	84.62 %	12.0000	92.31 %	12.5000	92.31 %	12.0000	84.62 %
			1,846.00	1,562.00	3,408.00	1,704.00	3,550.00	1,704.00	3,408.00	1,562.00
148	BEAM GUARDRAIL TYPE 31									
	3510.0000	L.F.	24.0000	-10.42 %	21.5000	-10.00 %	21.6000	-10.00 %	21.5000	-10.42 %
			84,240.00	-8,775.00	75,465.00	-8,424.00	75,816.00	-8,424.00	75,465.00	-8,775.00
149	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	22.0000	EACH	1,900.0000	71.05 %	3,250.0000	73.68 %	3,300.0000	73.68 %	3,250.0000	71.05 %
			41,800.00	29,700.00	71,500.00	30,800.00	72,600.00	30,800.00	71,500.00	29,700.00
150	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	16.0000	EACH	2,800.0000	-1.79 %	2,750.0000	0.00 %	2,800.0000	0.00 %	2,700.0000	-3.57 %
			44,800.00	-800.00	44,000.00	0.00	44,800.00	0.00	43,200.00	-1,600.00
151	BEAM GUARDRAIL ANCHOR TYPE 10									
	6.0000	EACH	800.0000	37.50 %	1,100.0000	50.00 %	1,200.0000	50.00 %	1,100.0000	37.50 %
			4,800.00	1,800.00	6,600.00	2,400.00	7,200.00	2,400.00	6,600.00	1,800.00
152	PRECAST CONC. BARRIER TYPE 2									
	3685.0000	L.F.	40.0000	-17.50 %	33.0000	-15.00 %	34.0000	-15.00 %	33.0000	-17.50 %
			147,400.00	-25,795.00	121,605.00	-22,110.00	125,290.00	-22,110.00	121,605.00	-25,795.00
153	PRECAST CONC. BARRIER TYPE 2 - MOD									
	2135.0000	L.F.	40.0000	-17.50 %	33.0000	-15.00 %	34.0000	-15.00 %	33.0000	-17.50 %
			85,400.00	-14,945.00	70,455.00	-12,810.00	72,590.00	-12,810.00	70,455.00	-14,945.00

PS&E JOB NO : 08Z011 REVISION NO :
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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										
154	PRECAST CONC. BARRIER TYPE 4									
	1495.0000	L.F.	40.0000	33.0000	-17.50 %	34.0000	-15.00 %	33.0000	-17.50 %	
			59,800.00	49,335.00	-10,465.00	50,830.00	-8,970.00	49,335.00	-10,465.00	
155	SINGLE SLOPE CONCRETE BARRIER									
	100.0000	L.F.	200.0000	127.0000	-36.50 %	150.0000	-25.00 %	105.0000	-47.50 %	
			20,000.00	12,700.00	-7,300.00	15,000.00	-5,000.00	10,500.00	-9,500.00	
156	TEMPORARY CONC. BARRIER									
	6790.0000	L.F.	15.0000	8.5000	-43.33 %	8.6000	-42.67 %	8.5000	-43.33 %	
			101,850.00	57,715.00	-44,135.00	58,394.00	-43,456.00	57,715.00	-44,135.00	
157	REMOVING AND RESETTNG TEMPORARY CONC. BARRIER									
	12250.0000	L.F.	7.5000	6.0000	-20.00 %	6.5000	-13.33 %	6.0000	-20.00 %	
			91,875.00	73,500.00	-18,375.00	79,625.00	-12,250.00	73,500.00	-18,375.00	
158	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	5,000.0000	9,000.0000	80.00 %	9,100.0000	82.00 %	9,000.0000	80.00 %	
			5,000.00	9,000.00	4,000.00	9,100.00	4,100.00	9,000.00	4,000.00	
159	PERMANENT IMPACT ATTENUATOR									
	2.0000	EACH	55,000.0000	36,000.0000	-34.55 %	36,000.0000	-34.55 %	35,645.0000	-35.19 %	
			110,000.00	72,000.00	-38,000.00	72,000.00	-38,000.00	71,290.00	-38,710.00	
160	RESETTNG IMPACT ATTENUATOR									
	1.0000	EACH	2,000.0000	3,000.0000	50.00 %	3,100.0000	55.00 %	3,000.0000	50.00 %	
			2,000.00	3,000.00	1,000.00	3,100.00	1,100.00	3,000.00	1,000.00	
161	FLEXIBLE GUIDE POST									
	117.0000	EACH	30.0000	29.0000	-3.33 %	30.0000	0.00 %	29.0000	-3.33 %	
			3,510.00	3,393.00	-117.00	3,510.00	0.00	3,393.00	-117.00	
162	BARRIER DELINEATOR									
	139.0000	EACH	13.0000	5.0000	-61.54 %	6.0000	-53.85 %	5.0000	-61.54 %	
			1,807.00	695.00	-1,112.00	834.00	-973.00	695.00	-1,112.00	
163	PAINT LINE									
	84480.0000	L.F.	0.2000	0.1500	-25.00 %	0.1600	-20.00 %	0.1500	-25.00 %	
			16,896.00	12,672.00	-4,224.00	13,516.80	-3,379.20	12,672.00	-4,224.00	
164	PAINTED WIDE LINE									
	330.0000	L.F.	6.0000	0.7500	-87.50 %	0.7500	-87.50 %	0.7500	-87.50 %	
			1,980.00	247.50	-1,732.50	247.50	-1,732.50	247.50	-1,732.50	

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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
TRAFFIC										
165	PAINTED WIDE LANE LINE 6190.0000	L.F.	2.5000 15,475.00	0.3300 2,042.70	-86.80 % -13,432.30	0.3500 2,166.50	-86.00 % -13,308.50	0.3500 2,166.50	-86.00 % -13,308.50	
166	PAINTED STOP LINE 185.0000	L.F.	6.0000 1,110.00	5.4500 1,008.25	-9.17 % -101.75	5.5000 1,017.50	-8.33 % -92.50	5.5000 1,017.50	-8.33 % -92.50	
167	PAINTED TRAFFIC ARROW 6.0000	EACH	38.0000 228.00	31.0000 186.00	-18.42 % -42.00	32.0000 192.00	-15.79 % -36.00	35.0000 210.00	-7.89 % -18.00	
168	RECESSED PAVEMENT MARKER 5.0000	HUND	1,000.0000 5,000.00	2,000.0000 10,000.00	100.00 % 5,000.00	1,800.0000 9,000.00	80.00 % 4,000.00	825.0000 4,125.00	-17.50 % -875.00	
169	TEMPORARY PAVEMENT MARKING 69500.0000	L.F.	0.1500 10,425.00	0.1300 9,035.00	-13.33 % -1,390.00	0.1400 9,730.00	-6.67 % -695.00	0.1500 10,425.00	0.00 % 0.00	
170	PERMANENT SIGNING	L.S.	127,000.00	148,100.00	16.61 %	150,000.00	18.11 %	150,000.00	18.11 %	
171	SIGN BRIDGE NO. 1	L.S.	350,000.00	245,000.00	-30.00 %	150,000.00	-57.14 %	235,000.00	-32.86 %	
172	SIGN BRIDGE NO. 2	L.S.	275,000.00	200,000.00	-27.27 %	150,000.00	-45.45 %	205,000.00	-25.45 %	
173	ELECTRICAL SYSTEM REMOVAL	L.S.	3,400.00	3,100.00	-8.82 %	3,500.00	2.94 %	3,500.00	2.94 %	
174	ILLUMINATION SYSTEM NO. 1	L.S.	46,900.00	85,000.00	81.24 %	85,000.00	81.24 %	85,000.00	81.24 %	
175	ILLUMINATION SYSTEM NO. 2	L.S.	31,900.00	45,000.00	41.07 %	50,000.00	56.74 %	50,000.00	56.74 %	

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GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

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
TRAFFIC										
176	ILLUMINATION SYSTEM NO. 3	L.S.			56.25 %			75.78 %		56.25 %
			25,600.00	40,000.00	14,400.00	45,000.00	19,400.00	40,000.00	14,400.00	
177	TRAFFIC SIGNAL SYSTEM	L.S.			47.06 %			47.06 %		47.06 %
			51,000.00	75,000.00	24,000.00	75,000.00	24,000.00	75,000.00	24,000.00	
178	COMMUNICATION CONDUIT SYSTEM	L.S.			-14.38 %			-5.82 %		-5.82 %
			58,400.00	50,000.00	-8,400.00	55,000.00	-3,400.00	55,000.00	-3,400.00	
179	COMMUNICATION CABLES AND INTERFACES	L.S.			78.57 %			108.33 %		108.33 %
			16,800.00	30,000.00	13,200.00	35,000.00	18,200.00	35,000.00	18,200.00	
180	CCTV SYSTEM	L.S.			38.30 %			38.30 %		38.30 %
			47,000.00	65,000.00	18,000.00	65,000.00	18,000.00	65,000.00	18,000.00	
181	INDUCTION LOOP VEHICLE DETECTION SYSTEM	L.S.			-13.42 %			-13.42 %		-13.42 %
			23,100.00	20,000.00	-3,100.00	20,000.00	-3,100.00	20,000.00	-3,100.00	
182	ADVANCE WARNING SIGN RELOCATE	L.S.			827.84 %			3.09 %		3.09 %
			9,700.00	90,000.00	80,300.00	10,000.00	300.00	10,000.00	300.00	
183	CONDUIT PIPE 2 IN. DIAM.	L.F.			0.00 %			5.00 %		10.00 %
	3100.0000		20.0000	20.0000	0.00	21.0000	3,100.00	22.0000	6,200.00	6,200.00
184	JUNCTION BOX TYPE 1	EACH			18.18 %			25.00 %		36.36 %
	20.0000		220.0000	260.0000	800.00	275.0000	1,100.00	300.0000	1,600.00	1,600.00
185	SEQUENTIAL ARROW SIGN	HR			-40.00 %			40.00 %		-30.00 %
	5360.0000		2.5000	1.5000	-5,360.00	3.5000	5,360.00	1.7500	9,380.00	-4,020.00
186	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			-50.00 %			-99.00 %		-5.00 %
	4.0000		10,000.0000	5,000.0000	20,000.00	100.0000	-39,600.00	9,500.0000	38,000.00	-2,000.00
			40,000.00	20,000.00		400.00				

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 GRAHAM CONSTRUCTION & MAX J. KUNEY COMPANY KERR CONTRACTORS, INC.
 331 N FANCHER RD 120 N RALPH ST 395 SHENANDOAH LANE NE
 99211-0831 99202-4795 97071-9771
 SPOKANE WA 992111954 SPOKANE WA 992020008 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
187	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	17920.0000	HR	7.0000	0.8000	-88.57%	3.5000	-50.00%	0.5000	-92.86%	
			125,440.00	14,336.00	-111,104.00	62,720.00	-62,720.00	8,960.00	-116,480.00	
188	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-50.00%		0.00%		-50.00%	
			50,000.00	25,000.00	-25,000.00	50,000.00	0.00	25,000.00	-25,000.00	
189	FLAGGERS AND SPOTTERS									
	10720.0000	HR	42.0000	35.0000	-16.67%	41.5000	-1.19%	42.0000	0.00%	
			450,240.00	375,200.00	-75,040.00	444,880.00	-5,360.00	450,240.00	0.00	
190	OTHER TRAFFIC CONTROL LABOR									
	3570.0000	HR	48.0000	35.0000	-27.08%	41.5000	-13.54%	42.0000	-12.50%	
			171,360.00	124,950.00	-46,410.00	148,155.00	-23,205.00	149,940.00	-21,420.00	
191	TRAFFIC CONTROL SUPERVISOR									
	L.S.				525.00%		650.00%		475.00%	
			20,000.00	125,000.00	105,000.00	150,000.00	130,000.00	115,000.00	95,000.00	
192	CONSTRUCTION SIGNS CLASS A									
	950.0000	S.F.	15.0000	12.0000	-20.00%	15.0000	0.00%	11.0000	-26.67%	
			14,250.00	11,400.00	-2,850.00	14,250.00	0.00	10,450.00	-3,800.00	
193	REMOVING AND RESETTING CONSTRUCTION SIGNS CLASS A									
	390.0000	S.F.	5.0000	10.0000	100.00%	10.0000	100.00%	7.5000	50.00%	
			1,950.00	3,900.00	1,950.00	3,900.00	1,950.00	2,925.00	975.00	
OTHER ITEMS										
194	TYPE B PROGRESS SCHEDULE									
	L.S.				0.00%		0.00%		0.00%	
			50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	
195	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	23699.0000	C.Y.	10.0000	5.5000	-45.00%	4.5000	-55.00%	13.0000	30.00%	
			236,990.00	130,344.50	-106,645.50	106,645.50	-130,344.50	308,087.00	71,097.00	
196	SHORING OR EXTRA EXCAVATION CLASS B									
	13270.0000	S.F.	10.0000	1.0000	-90.00%	0.3000	-97.00%	1.0000	-90.00%	
			132,700.00	13,270.00	-119,430.00	3,981.00	-128,719.00	13,270.00	-119,430.00	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 PROJECT : 08Z011
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 GRAHAM CONSTRUCTION & MAX J. KUNEY COMPANY KERR CONTRACTORS, INC.
 331 N FANCHER RD 120 N RALPH ST 395 SHENANDOAH LANE NE
 99211-0831 99202-4795 97071-9771
 SPOKANE WA 992111954 SPOKANE WA 992020008 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100450

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										
197	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
198	CURE BOX	L.S.			900.00 %		1,900.00 %		1,900.00 %	
			250.00	2,500.00	2,250.00	5,000.00	4,750.00	5,000.00	4,750.00	
199	PLUGGING EXISTING PIPE	EACH			100.00 %		44.00 %		110.00 %	
	3.0000		250.0000	500.0000	750.00	360.0000	330.00	525.0000	825.00	
200	STRUCTURE SURVEYING	L.S.			-25.00 %		25.00 %		8.33 %	
			120,000.00	90,000.00	-30,000.00	150,000.00	30,000.00	130,000.00	10,000.00	
201	BOLLARD TYPE 1	EACH			-37.50 %		25.00 %		-16.67 %	
	2.0000		1,200.0000	750.0000	-900.00	1,500.0000	600.00	1,000.0000	-400.00	
202	CEMENT CONC. SIDEWALK	S.Y.			-35.00 %		-35.00 %		-15.00 %	
	860.0000		40.0000	26.0000	-12,040.00	26.0000	-12,040.00	34.0000	-5,160.00	
			34,400.00	22,360.00		22,360.00		29,240.00		
203	CONCRETE APPROACH	S.Y.			25.00 %		30.00 %		62.50 %	
	35.0000		40.0000	50.0000	350.00	52.0000	420.00	65.0000	875.00	
			1,400.00	1,750.00		1,820.00		2,275.00		
204	CONC. SLOPE PROTECTION	S.Y.			4.00 %		4.00 %		30.00 %	
	1020.0000		50.0000	52.0000	2,040.00	52.0000	2,040.00	65.0000	15,300.00	
			51,000.00	53,040.00		53,040.00		66,300.00		
205	CHAIN LINK FENCE TYPE 3	L.F.			3.33 %		3.33 %		11.11 %	
	9675.0000		9.0000	9.3000	2,902.50	9.3000	2,902.50	10.0000	9,675.00	
			87,075.00	89,977.50		89,977.50		96,750.00		
206	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE	EACH			-10.71 %		-7.14 %		-10.71 %	
	124.0000		280.0000	250.0000	-3,720.00	260.0000	-2,480.00	250.0000	-3,720.00	
			34,720.00	31,000.00		32,240.00		31,000.00		
207	DOUBLE 20 FT. CHAIN LINK GATE	EACH			-30.36 %		-14.29 %		-28.57 %	
	1.0000		1,400.0000	975.0000	-425.00	1,200.0000	-200.00	1,000.0000	-400.00	
			1,400.00	975.00		1,200.00		1,000.00		

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

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										
208	GLARE SCREEN TYPE 2 1275.0000	L.F.	30.0000 38,250.00	24.3000 30,982.50	-19.00 % -7,267.50	25.0000 31,875.00	-16.67 % -6,375.00	25.0000 31,875.00	-16.67 % -6,375.00	
209	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	
210	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
211	TRIMMING AND CLEANUP	L.S.	5,000.00	15,000.00	200.00 %	45,000.00	800.00 %	14,000.00	180.00 %	
212	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
213	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
214	FUEL COST ADJUSTMENT	CALC	884,100.00	884,100.00	0.00 %	884,100.00	0.00 %	884,100.00	0.00 %	
215	STEEL COST ADJUSTMENT	CALC	1.00	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
216	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	25,570.00	25,570.00	0.00 %	25,570.00	0.00 %	25,570.00	0.00 %	
217	CONFIRMATION SCALE	L.S.	10,000.00	5,000.00	-50.00 %	26,000.00	160.00 %	30,000.00	200.00 %	
218	SPCC PLAN	L.S.	2,500.00	1,000.00	-60.00 %	5,000.00	100.00 %	5,000.00	100.00 %	

PS&E JOB NO : 08Z011 REVISION NO :
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 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 GRAHAM CONSTRUCTION & MAX J. KUNEY COMPANY KERR CONTRACTORS, INC.
 331 N FANCHER RD 120 N RALPH ST 395 SHENANDOAH LANE NE
 99211-0831 99202-4795 97071-9771
 SPOKANE WA 992111954 SPOKANE WA 992020008 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 100205 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
219	FIELD OFFICE BUILDING	L.S.			250.00 %			0.00 %		100.00 %
			10,000.00	35,000.00	25,000.00	10,000.00	20,000.00	10,000.00		
220	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			-37.50 %			-40.00 %		-47.50 %
	40440.0000		2.0000	1.2500	-37.50 %	1.2000	1.0500	-40.00 %	1.0500	-47.50 %
			80,880.00	50,550.00	-30,330.00	48,528.00	42,462.00	-32,352.00	42,462.00	-38,418.00
221	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			-23.00 %			-25.00 %		-20.00 %
	68490.0000		2.0000	1.5400	-23.00 %	1.5000	1.6000	-25.00 %	1.6000	-20.00 %
			136,980.00	105,474.60	-31,505.40	102,735.00	109,584.00	-34,245.00	109,584.00	-27,396.00
222	GEOSYNTHETIC RETAINING WALL	S.F.			-34.50 %			-15.00 %		-10.00 %
	59109.0000		20.0000	13.1000	-34.50 %	17.0000	18.0000	-15.00 %	18.0000	-10.00 %
			1,182,180.00	774,327.90	-407,852.10	1,004,853.00	1,063,962.00	-177,327.00	1,063,962.00	-118,218.00
223	MODIFYING RETAINED EARTH WALL	L.F.			-16.67 %			66.67 %		150.00 %
	660.0000		30.0000	25.0000	-16.67 %	50.0000	75.0000	66.67 %	75.0000	150.00 %
			19,800.00	16,500.00	-3,300.00	33,000.00	49,500.00	13,200.00	49,500.00	29,700.00
224	SHOTCRETE FACING	S.F.			-34.17 %			-60.00 %		-36.67 %
	28790.0000		30.0000	19.7500	-34.17 %	12.0000	19.0000	-60.00 %	19.0000	-36.67 %
			863,700.00	568,602.50	-295,097.50	345,480.00	547,010.00	-518,220.00	547,010.00	-316,690.00
225	MAILBOX SUPPORT TYPE 1	EACH			92.86 %			-21.43 %		-14.29 %
	6.0000		350.0000	675.0000	92.86 %	275.0000	300.0000	-21.43 %	300.0000	-14.29 %
			2,100.00	4,050.00	1,950.00	1,650.00	1,800.00	-450.00	1,800.00	-300.00
226	MAILBOX SUPPORT TYPE 2	EACH			35.00 %			5.00 %		20.00 %
	1.0000		500.0000	675.0000	35.00 %	525.0000	600.0000	5.00 %	600.0000	20.00 %
			500.00	675.00	175.00	525.00	600.00	25.00	600.00	100.00
227	EXCESS MATERIAL REIMBURSEMENT	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
228	PERMANENT GROUND ANCHOR VERIFICATION TEST	L.S.			340.00 %			0.00 %		0.00 %
			5,000.00	22,000.00	17,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00
229	BRIDGE RAILING TYPE BP	L.F.			-66.67 %			-60.00 %		-50.00 %
	1955.0000		150.0000	50.0000	-66.67 %	60.0000	75.0000	-60.00 %	75.0000	-50.00 %
			293,250.00	97,750.00	-195,500.00	117,300.00	146,625.00	-175,950.00	146,625.00	-146,625.00

PS&E JOB NO : 08Z011 REVISION NO :
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 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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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.		
OTHER ITEMS										
230	GRAVEL BACKFILL FOR DRAIN									
	1835.0000	C.Y.	35.0000	-14.29%	30.0000	-34.29%	23.0000	-51.43%	17.0000	-51.43%
			64,225.00	-9,175.00	55,050.00	-22,020.00	42,205.00	-33,030.00	31,195.00	-33,030.00
231	CONDUIT PIPE 4 IN. DIAM.									
	2260.0000	L.F.	20.0000	170.00%	54.0000	175.00%	55.0000	190.00%	58.0000	190.00%
			45,200.00	76,840.00	122,040.00	79,100.00	124,300.00	85,880.00	131,080.00	85,880.00
232	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL									
	32440.0000	C.Y.	25.0000	-60.00%	10.0000	-28.00%	18.0000	-40.00%	15.0000	-40.00%
			811,000.00	-486,600.00	324,400.00	-227,080.00	583,920.00	-324,400.00	486,600.00	-324,400.00
CONTRACT TOTAL			<u>\$59,750,499.10</u>	<u>-28.29%</u>	<u>\$42,849,073.80</u>	<u>-23.04%</u>	<u>\$45,985,159.50</u>	<u>-22.67%</u>	<u>\$46,203,307.85</u>	<u>-22.67%</u>
BASE TOTAL			<u>\$59,750,499.10</u>	<u>-28.29%</u>	<u>\$42,849,073.80</u>	<u>-23.04%</u>	<u>\$45,985,159.50</u>	<u>-22.67%</u>	<u>\$46,203,307.85</u>	<u>-22.67%</u>

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
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 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC. ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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								
1	MOBILIZATION	L.S.			-59.01 %			-77.29 %
			5,270,000.00	2,160,000.00	3,110,000.00	1,197,000.00	4,073,000.00	
2	CLEARING AND GRUBBING							
	38.1000	ACRE	3,500.0000	6,000.0000	71.43 %	8,400.0000	140.00 %	
			133,350.00	228,600.00	95,250.00	320,040.00	186,690.00	
3	STRIPPING INCL. HAUL							
	7590.0000	C.Y.	2.5000	1.0000	-60.00 %	0.0000	-100.00 %	
			18,975.00	7,590.00	-11,385.00	0.00	-18,975.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION							
		L.S.			-74.62 %		-78.05 %	
			197,000.00	50,000.00	-147,000.00	43,250.00	-153,750.00	
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS							
		EST.			0.00 %		0.00 %	
			136,000.00	136,000.00		136,000.00		
6	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
7	REMOVING EXISTING BRIDGE HAUL							
		L.S.			-58.00 %		2.00 %	
			50,000.00	21,000.00	-29,000.00	51,000.00	1,000.00	
8	REMOVING CEMENT CONC. SIDEWALK							
	30.0000	S.Y.	25.0000	12.9000	-48.40 %	60.4000	141.60 %	
			750.00	387.00	-363.00	1,812.00	1,062.00	
9	REMOVING CEMENT CONC. CURB							
	40.0000	L.F.	9.0000	4.1000	-54.44 %	45.0000	400.00 %	
			360.00	164.00	-196.00	1,800.00	1,440.00	
10	REMOVING CONC. BARRIER							
	6558.0000	L.F.	8.0000	4.9500	-38.13 %	4.8000	-40.00 %	
			52,464.00	32,462.10	-20,001.90	31,478.40	-20,985.60	
11	REMOVING GUARDRAIL							
	1940.0000	L.F.	5.0000	3.3000	-34.00 %	3.2500	-35.00 %	
			9,700.00	6,402.00	-3,298.00	6,305.00	-3,395.00	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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								
12	REMOVING GUARDRAIL ANCHOR							
	13.0000	EACH	225.0000	133.0000	-40.89 %	162.0000	-28.00 %	
			2,925.00	1,729.00	-1,196.00	2,106.00	-819.00	
13	REMOVING TEMPORARY PAVEMENT MARKING							
	30520.0000	L.F.	0.0800	1.1000	1,275.00 %	0.8900	1,012.50 %	
			2,441.60	33,572.00	31,130.40	27,162.80	24,721.20	
14	REMOVING PAINT LINE							
	33440.0000	L.F.	0.4500	1.1000	144.44 %	0.8800	95.56 %	
			15,048.00	36,784.00	21,736.00	29,427.20	14,379.20	
15	REMOVING PAINTED TRAFFIC MARKING							
	3.0000	EACH	100.0000	106.0000	6.00 %	85.0000	-15.00 %	
			300.00	318.00	18.00	255.00	-45.00	
16	REMOVING CHAIN LINK FENCE							
	1360.0000	L.F.	5.0000	6.6000	32.00 %	2.7500	-45.00 %	
			6,800.00	8,976.00	2,176.00	3,740.00	-3,060.00	
17	REMOVING WIRE FENCE							
	6460.0000	L.F.	3.0000	4.0000	33.33 %	2.1200	-29.33 %	
			19,380.00	25,840.00	6,460.00	13,695.20	-5,684.80	
18	REMOVING RECESSED PAVEMENT MARKER							
	8.5000	HUND	100.0000	314.0000	214.00 %	280.0000	180.00 %	
			850.00	2,669.00	1,819.00	2,380.00	1,530.00	
GRADING								
19	ROADWAY EXCAVATION INCL. HAUL							
	998180.0000	C.Y.	10.0000	3.1500	-68.50 %	4.7500	-52.50 %	
			9,981,800.00	3,144,267.00	6,837,533.00	4,741,355.00	5,240,445.00	
20	CONTROLLED BLASTING OF ROCK FACE							
	11200.0000	L.F.	4.0000	4.7500	18.75 %	4.0000	0.00 %	
			44,800.00	53,200.00	8,400.00	44,800.00	0.00	

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 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	
GRADING								
21	EMBANKMENT COMPACTION 708300.0000	C.Y.	1.5000 1,062,450.00	1.2500 885,375.00	-16.67 % -177,075.00	1.7000 1,204,110.00	13.33 % 141,660.00	
DRAINAGE								
22	CONCRETE INLET 8.0000	EACH	1,600.0000 12,800.00	1,100.0000 8,800.00	-31.25 % -4,000.00	995.0000 7,960.00	-37.81 % -4,840.00	
23	GRATE INLET TYPE 2 14.0000	EACH	2,200.0000 30,800.00	1,880.0000 26,320.00	-14.55 % -4,480.00	2,100.0000 29,400.00	-4.55 % -1,400.00	
24	DROP INLET TYPE 1 2.0000	EACH	2,700.0000 5,400.00	1,960.0000 3,920.00	-27.41 % -1,480.00	2,200.0000 4,400.00	-18.52 % -1,000.00	
25	PRECAST CONCRETE DRYWELL 6.0000	EACH	2,200.0000 13,200.00	1,030.0000 6,180.00	-53.18 % -7,020.00	2,100.0000 12,600.00	-4.55 % -600.00	
26	CURB INLET TYPE 1 1.0000	EACH	150.0000 150.00	1,130.0000 1,130.00	653.33 % 980.00	100.0000 100.00	-33.33 % -50.00	
27	CURB INLET TYPE 2 3.0000	EACH	150.0000 450.00	1,320.0000 3,960.00	780.00 % 3,510.00	850.0000 2,550.00	466.67 % 2,100.00	
28	QUARRY SPALLS 22946.0000	C.Y.	15.0000 344,190.00	8.7000 199,630.20	-42.00 % -144,559.80	13.7500 315,507.50	-8.33 % -28,682.50	
29	QUARRY SPALLS - SITE CREEK 75.0000	C.Y.	5.0000 375.00	39.1000 2,932.50	682.00 % 2,557.50	7.8000 585.00	56.00 % 210.00	
30	QUARRY SPALLS - SITE L 8400.0000	C.Y.	5.0000 42,000.00	14.5000 121,800.00	190.00 % 79,800.00	7.4000 62,160.00	48.00 % 20,160.00	

PS&E JOB NO : 08Z011 REVISION NO :
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 08Z011
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 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE							
31	UNDERDRAIN PIPE 8 IN. DIAM.						
	8176.0000	L.F.	11.0000	15.5000	40.91%	21.5000	95.45%
			89,936.00	126,728.00	36,792.00	175,784.00	85,848.00
32	BACKFILL FOR SAND DRAINS						
	830.0000	TON	40.0000	16.0000	-60.00%	14.0000	-65.00%
			33,200.00	13,280.00	-19,920.00	11,620.00	-21,580.00
33	GRAVEL BACKFILL FOR DRYWELLS						
	900.0000	TON	40.0000	22.5000	-43.75%	14.0000	-65.00%
			36,000.00	20,250.00	-15,750.00	12,600.00	-23,400.00
34	30 FOOT CULVERT						
		L.S.			-67.03%		-2.02%
			2,775,000.00	915,000.00	1,860,000.00	2,719,000.00	-56,000.00
STORM SEWER							
35	CATCH BASIN TYPE 1						
	30.0000	EACH	1,500.0000	934.0000	-37.73%	975.0000	-35.00%
			45,000.00	28,020.00	-16,980.00	29,250.00	-15,750.00
36	CATCH BASIN TYPE 2 48 IN. DIAM.						
	14.0000	EACH	2,700.0000	2,160.0000	-20.00%	2,200.0000	-18.52%
			37,800.00	30,240.00	-7,560.00	30,800.00	-7,000.00
37	TESTING STORM SEWER PIPE						
	3542.0000	L.F.	2.5000	1.6000	-36.00%	1.3000	-48.00%
			8,855.00	5,667.20	-3,187.80	4,604.60	-4,250.40
38	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.						
	1968.0000	L.F.	25.0000	22.6000	-9.60%	24.0000	-4.00%
			49,200.00	44,476.80	-4,723.20	47,232.00	-1,968.00
39	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.						
	1660.0000	L.F.	35.0000	32.7000	-6.57%	38.0000	8.57%
			58,100.00	54,282.00	-3,818.00	63,080.00	4,980.00

PS&E JOB NO : 08Z011 REVISION NO :
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 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE							
40	STRUCTURE EXCAVATION CLASS A INCL. HAUL						
	9130.0000	C.Y.	15.0000	9.0000	-40.00 %	6.1000	-59.33 %
			136,950.00	82,170.00	-54,780.00	55,693.00	-81,257.00
41	SHORING OR EXTRA EXCAVATION CL. A US 395 SB/US 2						
	L.S.				-87.37 %		-49.59 %
			95,000.00	12,000.00	-83,000.00	47,890.00	-47,110.00
42	SHORING OR EXTRA EXCAVATION CL. A US 395 NB/US 2						
	L.S.				-87.37 %		-56.53 %
			95,000.00	12,000.00	-83,000.00	41,300.00	-53,700.00
43	SHORING OR EXTRA EXCAVATION CL. A N-S OVER US 2						
	L.S.				305.00 %		263.75 %
			40,000.00	162,000.00	122,000.00	145,500.00	105,500.00
44	SHORING OR EXTRA EXCAVATION CL. A S-N OVER EW-N						
	L.S.				68.00 %		-58.00 %
			100,000.00	168,000.00	68,000.00	42,000.00	-58,000.00
45	SHORING OR EXTRA EXCAVATION CL. A EW-N OVER US 2						
	L.S.				71.43 %		462.86 %
			7,000.00	12,000.00	5,000.00	39,400.00	32,400.00
46	SHORING OR EXTRA EXCAVATION CL. A PEDESTRIAN PATH						
	L.S.				-81.15 %		-77.00 %
			20,000.00	3,770.00	-16,230.00	4,600.00	-15,400.00
47	SHORING OR EXTRA EXCAVATION CL. A STAGING						
	L.S.				267.91 %		256.76 %
			215,000.00	791,000.00	576,000.00	767,035.00	552,035.00
48	GRAVEL BACKFILL FOR WALL						
	1500.0000	C.Y.	40.0000	14.5000	-63.75 %	31.0000	-22.50 %
			60,000.00	21,750.00	-38,250.00	46,500.00	-13,500.00
49	SHAFT - 24 IN. DIAMETER						
	4600.0000	L.F.	150.0000	140.0000	-6.67 %	10.3000	-93.13 %
			690,000.00	644,000.00	-46,000.00	47,380.00	-642,620.00
50	FURNISHING SOLDIER PILE W12X65						
	4450.0000	L.F.	150.0000	180.0000	20.00 %	103.0000	-31.33 %
			667,500.00	801,000.00	133,500.00	458,350.00	-209,150.00

PS&E JOB NO : 08Z011 REVISION NO :
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 VERSION NO : 3 WORK ORDER# : XL2231
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 KENT WA 98032-2961
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 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
51	FURNISHING AND DRIVING CONCRETE TEST PILE					
	23.0000 EACH		10,000.0000	9,550.0000	-4.50 %	5,200.0000 -48.00 %
			230,000.00	219,650.00	-10,350.00	119,600.00 -110,400.00
52	FURNISHING CONC. PILING 14 INCH DIAMETER					
	1430.0000 L.F.		130.0000	68.5000	-47.31 %	62.0000 -52.31 %
			185,900.00	97,955.00	-87,945.00	88,660.00 -97,240.00
53	FURNISHING CONC. PILING 18 INCH DIAMETER					
	2440.0000 L.F.		180.0000	120.0000	-33.33 %	94.0000 -47.78 %
			439,200.00	292,800.00	-146,400.00	229,360.00 -209,840.00
54	FURNISHING CONC. PILING 24 INCH DIAMETER					
	7700.0000 L.F.		200.0000	100.0000	-50.00 %	114.0000 -43.00 %
			1,540,000.00	770,000.00	-770,000.00	877,800.00 -662,200.00
55	DRIVING CONC. PILE 14 INCH DIAMETER					
	28.0000 EACH		1,300.0000	1,150.0000	-11.54 %	675.0000 -48.08 %
			36,400.00	32,200.00	-4,200.00	18,900.00 -17,500.00
56	DRIVING CONC. PILE 18 INCH DIAMETER					
	56.0000 EACH		1,800.0000	1,550.0000	-13.89 %	675.0000 -62.50 %
			100,800.00	86,800.00	-14,000.00	37,800.00 -63,000.00
57	DRIVING CONC. PILE 24 INCH DIAMETER					
	189.0000 EACH		2,000.0000	2,125.0000	6.25 %	675.0000 -66.25 %
			378,000.00	401,625.00	23,625.00	127,575.00 -250,425.00
58	ST. REINF. BAR FOR BRIDGE					
	572600.0000 LB.		1.0000	1.2100	21.00 %	1.2800 28.00 %
			572,600.00	692,846.00	120,246.00	732,928.00 160,328.00
59	CONC. CLASS 4000 FOR BRIDGE					
	4126.0000 C.Y.		450.0000	425.0000	-5.56 %	580.0000 28.89 %
			1,856,700.00	1,753,550.00	-103,150.00	2,393,080.00 536,380.00
60	CONC. CLASS 3000 FOR GUTTER					
	15.0000 C.Y.		1,000.0000	237.0000	-76.30 %	1,393.0000 39.30 %
			15,000.00	3,555.00	-11,445.00	20,895.00 5,895.00
61	CONC. CLASS 4000W FOR BRIDGE					
	389.0000 C.Y.		150.0000	193.0000	28.67 %	116.0000 -22.67 %
			58,350.00	75,077.00	16,727.00	45,124.00 -13,226.00

PS&E JOB NO : 08Z011 REVISION NO :
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 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	
STRUCTURE								
62	PRESTRESSED CONC. GIRDER W58G	L.F.	250.0000	290.0000	16.00 %	378.0000	51.20 %	
	450.0000		112,500.00	130,500.00	18,000.00	170,100.00	57,600.00	
63	PRESTRESSED CONC. GIRDER WF58G	L.F.	300.0000	280.0000	-6.67 %	378.0000	26.00 %	
	3649.0000		1,094,700.00	1,021,720.00	-72,980.00	1,379,322.00	284,622.00	
64	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %		0.00 %	
			-7.00	-7.00		-7.00		
65	PERMEON TREATMENT	S.Y.	80.0000	35.4000	-55.75 %	34.0000	-57.50 %	
	1404.0000		112,320.00	49,701.60	-62,618.40	47,736.00	-64,584.00	
66	STRUCTURAL LOW ALLOY STEEL	L.S.			0.00 %		1.83 %	
			3,000,000.00	3,000,000.00	0.00	3,055,000.00	55,000.00	
67	LAGGING	S.F.	30.0000	20.0000	-33.33 %	44.5000	48.33 %	
	12600.0000		378,000.00	252,000.00	-126,000.00	560,700.00	182,700.00	
68	DISC BEARING - SUPERSTR.	EACH	20,000.0000	10,500.0000	-47.50 %	11,600.0000	-42.00 %	
	21.0000		420,000.00	220,500.00	-199,500.00	243,600.00	-176,400.00	
69	SUPERSTRUCTURE US 395 NB OVER US 2 BRIDGE	L.S.			6.38 %		35.87 %	
			470,000.00	500,000.00	30,000.00	638,600.00	168,600.00	
70	SUPERSTRUCTURE US 395 SB OVER US 2 BRIDGE	L.S.			-18.18 %		-21.29 %	
			660,000.00	540,000.00	-120,000.00	519,500.00	-140,500.00	
71	SUPERSTRUCTURE EW-N RAMP OVER US 2 BRIDGE	L.S.			8.49 %		-1.98 %	
			530,000.00	575,000.00	45,000.00	519,500.00	-10,500.00	
72	SUPERSTRUCTURE S-N RAMP OVER EW-N RAMP BRIDGE	L.S.			18.05 %		1.37 %	
			410,000.00	484,000.00	74,000.00	415,600.00	5,600.00	

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 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE							
73	SUPERSTRUCTURE PEDESTRIAN PATH OVER FARWELL RD BRIDGE	L.S.			17.73 %		31.95 %
			220,000.00	259,000.00	39,000.00	290,300.00	70,300.00
74	ROADWAY DECK N-S RAMP OVER US 2 AND US 395 BRIDGE	L.S.			3.78 %		-14.58 %
			1,850,000.00	1,920,000.00	70,000.00	1,580,200.00	-269,800.00
75	BRIDGE RAILING TYPE SNOW FENCE	L.F.			44.44 %		-30.56 %
	4338.0000		180.0000	260.0000	44.44 %	125.0000	-30.56 %
			780,840.00	1,127,880.00	347,040.00	542,250.00	-238,590.00
76	BRIDGE RAILING TYPE WIRE FABRIC FENCE	L.F.			24.67 %		-30.67 %
	286.0000		300.0000	374.0000	24.67 %	208.0000	-30.67 %
			85,800.00	106,964.00	21,164.00	59,488.00	-26,312.00
77	TRAFFIC BARRIER	L.F.			2.31 %		-15.38 %
	5118.0000		130.0000	133.0000	2.31 %	110.0000	-15.38 %
			665,340.00	680,694.00	15,354.00	562,980.00	-102,360.00
78	TRAFFIC PEDESTRIAN BARRIER	L.F.			5.00 %		-34.38 %
	300.0000		160.0000	168.0000	5.00 %	105.0000	-34.38 %
			48,000.00	50,400.00	2,400.00	31,500.00	-16,500.00
79	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER	L.F.			-9.71 %		-13.71 %
	2065.0000		350.0000	316.0000	-9.71 %	302.0000	-13.71 %
			722,750.00	652,540.00	-70,210.00	623,630.00	-99,120.00
80	RAILBASE	L.F.			-22.00 %		-19.00 %
	806.0000		100.0000	78.0000	-22.00 %	81.0000	-19.00 %
			80,600.00	62,868.00	-17,732.00	65,286.00	-15,314.00
81	NOISE BARRIER WALL TYPE CIP CONC PANEL ABOVE BARRIER	S.F.			-21.43 %		-53.57 %
	5020.0000		70.0000	55.0000	-21.43 %	32.5000	-53.57 %
			351,400.00	276,100.00	-75,300.00	163,150.00	-188,250.00
82	CONCRETE FASCIA PANEL	S.F.			-3.33 %		-14.89 %
	44204.0000		45.0000	43.5000	-3.33 %	38.3000	-14.89 %
			1,989,180.00	1,922,874.00	-66,306.00	1,693,013.20	-296,166.80
83	PREFABRICATED DRAINAGE MAT	S.Y.			100.00 %		110.00 %
	1400.0000		10.0000	20.0000	100.00 %	21.0000	110.00 %
			14,000.00	28,000.00	14,000.00	29,400.00	15,400.00

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	
STRUCTURE								
84	PERMANENT GROUND ANCHOR							
	410.0000	EACH	3,000.0000	1,232.0000	-58.93%	1,240.0000	-58.67%	
			1,230,000.00	505,120.00	-724,880.00	508,400.00	-721,600.00	
85	PERMANENT GROUND ANCHOR PERFORMANCE TEST							
	21.0000	EACH	2,200.0000	1,700.0000	-22.73%	775.0000	-64.77%	
			46,200.00	35,700.00	-10,500.00	16,275.00	-29,925.00	
86	BRIDGE APPROACH SLAB							
	1507.0000	S.Y.	250.0000	220.0000	-12.00%	280.0000	12.00%	
			376,750.00	331,540.00	-45,210.00	421,960.00	45,210.00	
87	APPLYING PIGMENTED SEALER TO EXISTING CONCRETE SURFACE							
	80.0000	S.Y.	15.0000	11.2000	-25.33%	4.5000	-70.00%	
			1,200.00	896.00	-304.00	360.00	-840.00	
SURFACING								
88	CRUSHED SURFACING BASE COURSE FROM STOCKPILE							
	40000.0000	C.Y.	10.0000	5.5000	-45.00%	12.0000	20.00%	
			400,000.00	220,000.00	-180,000.00	480,000.00	80,000.00	
89	CRUSHED SURFACING BASE COURSE							
	33520.0000	TON	15.0000	9.0000	-40.00%	12.3500	-17.67%	
			502,800.00	301,680.00	-201,120.00	413,972.00	-88,828.00	
90	SHOT ROCK FROM STOCKPILE							
	7500.0000	C.Y.	12.0000	5.0000	-58.33%	4.3000	-64.17%	
			90,000.00	37,500.00	-52,500.00	32,250.00	-57,750.00	
91	SHOT ROCK							
	20570.0000	C.Y.	19.0000	9.0000	-52.63%	6.7500	-64.47%	
			390,830.00	185,130.00	-205,700.00	138,847.50	-251,982.50	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	AWARDED		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
LIQUID ASPHALT								
92	ANTI-STRIPPING ADDITIVE	EST.	37,680.00	37,680.00	0.00 %	37,680.00	0.00 %	
CEMENT CONCRETE PAVEMENT								
93	CEMENT CONC. PAVEMENT 6620.0000	C.Y.	993,000.00	1,469,640.00	48.00 % 476,640.00	207.0000 1,370,340.00	38.00 % 377,340.00	
94	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		49,670.00	49,670.00	0.00 %	49,670.00	0.00 %	
95	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT CALC		49,670.00	49,670.00	0.00 %	49,670.00	0.00 %	
96	EPOXY-COATED TIE BAR WITH DRILL HOLE 30.0000	EACH	750.00	3,360.00	348.00 % 2,610.00	24.0000 720.00	-4.00 % -30.00	
97	CORROSION RESISTANT DOWEL BARS 13970.0000	EACH	209,550.00	265,430.00	26.67 % 55,880.00	17.6000 245,872.00	17.33 % 36,322.00	
HOT MIX ASPHALT								
98	PLANING BITUMINOUS PAVEMENT 1960.0000	S.Y.	9,800.00	7,938.00	-19.00 % -1,862.00	3.9500 7,742.00	-21.00 % -2,058.00	
99	HMA CL. 1/2 IN. PG 70-28 35820.0000	TON	2,507,400.00	3,796,920.00	51.43 % 1,289,520.00	97.0000 3,474,540.00	38.57 % 967,140.00	
100	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		75,170.00	75,170.00	0.00 %	75,170.00	0.00 %	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
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 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
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 COUNTY(S) : SPOKANE

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 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
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 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT						
101	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %	0.00 %
			50,100.00	50,100.00		50,100.00
102	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %	0.00 %
			900,000.00	900,000.00		900,000.00
103	COMMERCIAL HMA	TON				
	1860.0000		190.0000	118.0000	-37.89 %	108.0000
			353,400.00	219,480.00	-133,920.00	200,880.00
104	LONGITUDINAL JOINT SEAL	L.F.				
	110.0000		6.0000	12.0000	100.00 %	18.0000
			660.00	1,320.00	660.00	1,980.00
105	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %	0.00 %
			-1.00	-1.00		-1.00
106	ASPHALT BINDER REVISION	CALC			0.00 %	0.00 %
			-1.00	-1.00		-1.00
EROSION CONTROL AND PLANTING						
107	ESC LEAD	DAY				
	150.0000		300.0000	236.0000	-21.33 %	120.0000
			45,000.00	35,400.00	-9,600.00	18,000.00
108	TEMPORARY EROSION CONTROL BLANKET	S.Y.				
	1400.0000		8.0000	2.2000	-72.50 %	1.3000
			11,200.00	3,080.00	-8,120.00	1,820.00
109	CHECK DAM	L.F.				
	330.0000		25.0000	51.8000	107.20 %	7.2500
			8,250.00	17,094.00	8,844.00	2,392.50
110	STABILIZED CONSTRUCTION ENTRANCE	S.Y.				
	400.0000		18.0000	21.7000	20.56 %	6.5000
			7,200.00	8,680.00	1,480.00	2,600.00

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
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 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	
EROSION CONTROL AND PLANTING								
111	TIRE WASH							
	2.0000	EACH	10,000.0000	6,000.0000	-40.00 %	15,000.0000	50.00 %	
			20,000.00	12,000.00	-8,000.00	30,000.00	10,000.00	
112	DUST PALLIATIVE							
	3650.0000	S.Y.	1.5000	3.5000	133.33 %	0.0100	-99.33 %	
			5,475.00	12,775.00	7,300.00	36.50	-5,438.50	
113	SILT FENCE							
	2520.0000	L.F.	6.0000	3.8500	-35.83 %	2.1000	-65.00 %	
			15,120.00	9,702.00	-5,418.00	5,292.00	-9,828.00	
114	EROSION/WATER POLLUTION CONTROL EST.							
			100,000.00	100,000.00	0.00 %	100,000.00	0.00 %	
115	SOIL BINDER OR TACKING AGENT							
	74.9000	ACRE	185.0000	168.0000	-9.19 %	160.0000	-13.51 %	
			13,856.50	12,583.20	-1,273.30	11,984.00	-1,872.50	
116	MULCHING WITH MBFM							
	74.9000	ACRE	1,800.0000	2,045.0000	13.61 %	2,000.0000	11.11 %	
			134,820.00	153,170.50	18,350.50	149,800.00	14,980.00	
117	SEEDING							
	74.9000	ACRE	180.0000	511.0000	183.89 %	1,600.0000	788.89 %	
			13,482.00	38,273.90	24,791.90	119,840.00	106,358.00	
118	SEEDING, FERTILIZING, AND MULCHING							
	0.6000	ACRE	2,000.0000	4,480.0000	124.00 %	0.0000	-100.00 %	
			1,200.00	2,688.00	1,488.00	0.00	-1,200.00	
119	TOPSOIL TYPE A							
	1685.0000	C.Y.	50.0000	45.0000	-10.00 %	15.0000	-70.00 %	
			84,250.00	75,825.00	-8,425.00	25,275.00	-58,975.00	
120	TOPSOIL FROM STOCKPILE							
	4285.0000	C.Y.	10.0000	4.0000	-60.00 %	2.0000	-80.00 %	
			42,850.00	17,140.00	-25,710.00	8,570.00	-34,280.00	
121	PSIPE SMALL-FRUITED BULRUSH							
	50.0000	EACH	9.0000	5.6000	-37.78 %	5.0000	-44.44 %	
			450.00	280.00	-170.00	250.00	-200.00	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
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 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	
EROSION CONTROL AND PLANTING								
122	PSIPE HARDSTEM BULRUSH 50.0000	EACH	9.0000 450.00	5.6000 280.00	-37.78 % -170.00	5.0000 250.00	-44.44 % -200.00	
123	PSIPE SOFTSTEM BULRUSH 50.0000	EACH	9.0000 450.00	5.6000 280.00	-37.78 % -170.00	5.0000 250.00	-44.44 % -200.00	
124	PSIPE DAGGER-LEAF RUSH 50.0000	EACH	9.0000 450.00	5.6000 280.00	-37.78 % -170.00	5.0000 250.00	-44.44 % -200.00	
125	PSIPE COYOTE WILLOW 242.0000	EACH	9.0000 2,178.00	6.5000 1,573.00	-27.78 % -605.00	6.0000 1,452.00	-33.33 % -726.00	
126	PSIPE RED OSIER DOGWOOD - 40 CU IN 242.0000	EACH	9.0000 2,178.00	6.5000 1,573.00	-27.78 % -605.00	6.0000 1,452.00	-33.33 % -726.00	
127	PSIPE NOOTKA ROSE 242.0000	EACH	9.0000 2,178.00	6.7500 1,633.50	-25.00 % -544.50	6.0000 1,452.00	-33.33 % -726.00	
128	PSIPE DRUMMOND WILLOW 242.0000	EACH	9.0000 2,178.00	3.5000 847.00	-61.11 % -1,331.00	6.0000 1,452.00	-33.33 % -726.00	
129	PSIPE WATER BIRCH 90.0000	EACH	9.0000 810.00	8.9500 805.50	-0.56 % -4.50	8.0000 720.00	-11.11 % -90.00	
130	PSIPE MOUNTAIN ALDER 90.0000	EACH	9.0000 810.00	8.9500 805.50	-0.56 % -4.50	8.0000 720.00	-11.11 % -90.00	
131	PSIPE RED OSIER DOGWOOD - 1 GAL 90.0000	EACH	9.0000 810.00	8.9500 805.50	-0.56 % -4.50	8.0000 720.00	-11.11 % -90.00	
132	PSIPE SCOULERS WILLOW 90.0000	EACH	9.0000 810.00	8.9500 805.50	-0.56 % -4.50	8.0000 720.00	-11.11 % -90.00	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
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 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	
EROSION CONTROL AND PLANTING								
133	PSIPE MOCK ORANGE							
	450.0000	EACH	9.0000	6.7500	-25.00 %	6.0000	-33.33 %	
			4,050.00	3,037.50	-1,012.50	2,700.00	-1,350.00	
134	PSIPE WOODS ROSE							
	450.0000	EACH	9.0000	6.7500	-25.00 %	6.0000	-33.33 %	
			4,050.00	3,037.50	-1,012.50	2,700.00	-1,350.00	
135	PSIPE CHOKE CHERRY							
	450.0000	EACH	9.0000	6.7500	-25.00 %	6.0000	-33.33 %	
			4,050.00	3,037.50	-1,012.50	2,700.00	-1,350.00	
136	PSIPE SERVICEBERRY							
	450.0000	EACH	9.0000	6.7500	-25.00 %	6.0000	-33.33 %	
			4,050.00	3,037.50	-1,012.50	2,700.00	-1,350.00	
137	PSIPE COMMON SNOWBERRY							
	450.0000	EACH	9.0000	6.7500	-25.00 %	6.0000	-33.33 %	
			4,050.00	3,037.50	-1,012.50	2,700.00	-1,350.00	
138	PSIPE PONDEROSA PINE							
	30.0000	EACH	9.0000	6.7500	-25.00 %	6.0000	-33.33 %	
			270.00	202.50	-67.50	180.00	-90.00	
139	PSIPE GOLDEN CURRANT							
	450.0000	EACH	9.0000	6.7500	-25.00 %	6.0000	-33.33 %	
			4,050.00	3,037.50	-1,012.50	2,700.00	-1,350.00	
140	PSIPE BLACK HAWTHORN							
	450.0000	EACH	9.0000	6.7500	-25.00 %	6.0000	-33.33 %	
			4,050.00	3,037.50	-1,012.50	2,700.00	-1,350.00	
141	MEDIUM COMPOST							
	11420.0000	C.Y.	36.0000	32.5000	-9.72 %	35.0000	-2.78 %	
			411,120.00	371,150.00	-39,970.00	399,700.00	-11,420.00	
142	BARK OR WOOD CHIP MULCH							
	760.0000	C.Y.	30.0000	44.0000	46.67 %	40.0000	33.33 %	
			22,800.00	33,440.00	10,640.00	30,400.00	7,600.00	
143	HIGH VISIBILITY FENCE							
	1525.0000	L.F.	5.0000	4.6000	-8.00 %	2.0000	-60.00 %	
			7,625.00	7,015.00	-610.00	3,050.00	-4,575.00	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
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 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
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 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	
EROSION CONTROL AND PLANTING								
144	SUPPORTED MESH PLANT PROTECTION COLLAR							
	4708.0000	EACH	2.0000	2.2500	12.50 %	2.0000	0.00 %	
			9,416.00	10,593.00	1,177.00	9,416.00	0.00	
145	CREEK RESTORATION							
		L.S.			-53.00 %		99.00 %	
			100,000.00	47,000.00	-53,000.00	199,000.00	99,000.00	
TRAFFIC								
146	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	5510.0000	L.F.	25.0000	13.0000	-48.00 %	11.2500	-55.00 %	
			137,750.00	71,630.00	-66,120.00	61,987.50	-75,762.50	
147	EXTRUDED CURB							
	284.0000	L.F.	6.5000	13.5000	107.69 %	11.4000	75.38 %	
			1,846.00	3,834.00	1,988.00	3,237.60	1,391.60	
148	BEAM GUARDRAIL TYPE 31							
	3510.0000	L.F.	24.0000	24.0000	0.00 %	22.2500	-7.29 %	
			84,240.00	84,240.00	0.00	78,097.50	-6,142.50	
149	BEAM GUARDRAIL TRANSITION SECTION TYPE 21							
	22.0000	EACH	1,900.0000	3,650.0000	92.11 %	3,364.0000	77.05 %	
			41,800.00	80,300.00	38,500.00	74,008.00	32,208.00	
150	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	16.0000	EACH	2,800.0000	3,030.0000	8.21 %	2,795.0000	-0.18 %	
			44,800.00	48,480.00	3,680.00	44,720.00	-80.00	
151	BEAM GUARDRAIL ANCHOR TYPE 10							
	6.0000	EACH	800.0000	1,230.0000	53.75 %	1,140.0000	42.50 %	
			4,800.00	7,380.00	2,580.00	6,840.00	2,040.00	
152	PRECAST CONC. BARRIER TYPE 2							
	3685.0000	L.F.	40.0000	37.0000	-7.50 %	34.0000	-15.00 %	
			147,400.00	136,345.00	-11,055.00	125,290.00	-22,110.00	
153	PRECAST CONC. BARRIER TYPE 2 - MOD							
	2135.0000	L.F.	40.0000	37.0000	-7.50 %	34.0000	-15.00 %	
			85,400.00	78,995.00	-6,405.00	72,590.00	-12,810.00	

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
154	PRECAST CONC. BARRIER TYPE 4					
	1495.0000	L.F.	40.0000	37.0000	-7.50 %	34.0000 -15.00 %
			59,800.00	55,315.00	-4,485.00	50,830.00 -8,970.00
155	SINGLE SLOPE CONCRETE BARRIER					
	100.0000	L.F.	200.0000	112.0000	-44.00 %	78.0000 -61.00 %
			20,000.00	11,200.00	-8,800.00	7,800.00 -12,200.00
156	TEMPORARY CONC. BARRIER					
	6790.0000	L.F.	15.0000	10.0000	-33.33 %	8.8000 -41.33 %
			101,850.00	67,900.00	-33,950.00	59,752.00 -42,098.00
157	REMOVING AND RESETTNG TEMPORARY CONC. BARRIER					
	12250.0000	L.F.	7.5000	7.0000	-6.67 %	6.2000 -17.33 %
			91,875.00	85,750.00	-6,125.00	75,950.00 -15,925.00
158	TEMPORARY IMPACT ATTENUATOR					
	1.0000	EACH	5,000.0000	6,200.0000	24.00 %	9,000.0000 80.00 %
			5,000.00	6,200.00	1,200.00	9,000.00 4,000.00
159	PERMANENT IMPACT ATTENUATOR					
	2.0000	EACH	55,000.0000	12,000.0000	-78.18 %	36,900.0000 -32.91 %
			110,000.00	24,000.00	-86,000.00	73,800.00 -36,200.00
160	RESETTNG IMPACT ATTENUATOR					
	1.0000	EACH	2,000.0000	899.0000	-55.05 %	3,100.0000 55.00 %
			2,000.00	899.00	-1,101.00	3,100.00 1,100.00
161	FLEXIBLE GUIDE POST					
	117.0000	EACH	30.0000	30.0000	0.00 %	30.0000 0.00 %
			3,510.00	3,510.00	0.00	3,510.00 0.00
162	BARRIER DELINEATOR					
	139.0000	EACH	13.0000	56.1000	331.54 %	5.0000 -61.54 %
			1,807.00	7,797.90	5,990.90	695.00 -1,112.00
163	PAINT LINE					
	84480.0000	L.F.	0.2000	0.2000	0.00 %	0.1500 -25.00 %
			16,896.00	16,896.00	0.00	12,672.00 -4,224.00
164	PAINTED WIDE LINE					
	330.0000	L.F.	6.0000	4.2000	-30.00 %	0.7000 -88.33 %
			1,980.00	1,386.00	-594.00	231.00 -1,749.00

PS&E JOB NO : 08Z011 REVISION NO :
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
4509 GUIDE MERIDIAN 6819 S 228TH ST
KENT WA 98032-2961
BELLINGHAM WA 982269193 TUKWILA WA 981382050
CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC							
165	PAINTED WIDE LANE LINE 6190.0000	L.F.	2.5000 15,475.00	0.3700 2,290.30	-85.20 % -13,184.70	0.3000 1,857.00	-88.00 % -13,618.00
166	PAINTED STOP LINE 185.0000	L.F.	6.0000 1,110.00	7.5500 1,396.75	25.83 % 286.75	5.0000 925.00	-16.67 % -185.00
167	PAINTED TRAFFIC ARROW 6.0000	EACH	38.0000 228.00	224.0000 1,344.00	489.47 % 1,116.00	30.0000 180.00	-21.05 % -48.00
168	RECESSED PAVEMENT MARKER 5.0000	HUND	1,000.0000 5,000.00	1,910.0000 9,550.00	91.00 % 4,550.00	1,000.0000 5,000.00	0.00 % 0.00
169	TEMPORARY PAVEMENT MARKING 69500.0000	L.F.	0.1500 10,425.00	1.0000 69,500.00	566.67 % 59,075.00	0.1000 6,950.00	-33.33 % -3,475.00
170	PERMANENT SIGNING	L.S.	127,000.00	218,800.00	72.28 % 91,800.00	22,000.00	22.05 % 28,000.00
171	SIGN BRIDGE NO. 1	L.S.	350,000.00	273,000.00	-22.00 % -77,000.00	235,000.00	-32.86 % -115,000.00
172	SIGN BRIDGE NO. 2	L.S.	275,000.00	314,000.00	14.18 % 39,000.00	205,500.00	-25.27 % -69,500.00
173	ELECTRICAL SYSTEM REMOVAL	L.S.	3,400.00	10,000.00	194.12 % 6,600.00	9,200.00	170.59 % 5,800.00
174	ILLUMINATION SYSTEM NO. 1	L.S.	46,900.00	104,000.00	121.75 % 57,100.00	75,000.00	59.91 % 28,100.00
175	ILLUMINATION SYSTEM NO. 2	L.S.	31,900.00	91,500.00	186.83 % 59,600.00	48,000.00	50.47 % 16,100.00

PS&E JOB NO : 08Z011 REVISION NO :
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 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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	
TRAFFIC								
176	ILLUMINATION SYSTEM NO. 3	L.S.			83.59 %			64.84 %
			25,600.00	47,000.00	21,400.00	42,200.00	16,600.00	
177	TRAFFIC SIGNAL SYSTEM	L.S.			78.43 %			25.29 %
			51,000.00	91,000.00	40,000.00	63,900.00	12,900.00	
178	COMMUNICATION CONDUIT SYSTEM	L.S.			47.26 %			-38.53 %
			58,400.00	86,000.00	27,600.00	35,900.00	-22,500.00	
179	COMMUNICATION CABLES AND INTERFACES	L.S.			48.81 %			13.10 %
			16,800.00	25,000.00	8,200.00	19,000.00	2,200.00	
180	CCTV SYSTEM	L.S.			85.11 %			49.36 %
			47,000.00	87,000.00	40,000.00	70,200.00	23,200.00	
181	INDUCTION LOOP VEHICLE DETECTION SYSTEM	L.S.			-17.53 %			-19.48 %
			23,100.00	19,050.00	-4,050.00	18,600.00	-4,500.00	
182	ADVANCE WARNING SIGN RELOCATE	L.S.			28.87 %			-23.71 %
			9,700.00	12,500.00	2,800.00	7,400.00	-2,300.00	
183	CONDUIT PIPE 2 IN. DIAM.	L.F.			65.00 %			0.00 %
	3100.0000		20.0000	33.0000	40,300.00	20.0000	0.00 %	
			62,000.00	102,300.00	40,300.00	62,000.00	0.00	
184	JUNCTION BOX TYPE 1	EACH			59.09 %			36.36 %
	20.0000		220.0000	350.0000	2,600.00	300.0000	36.36 %	
			4,400.00	7,000.00	2,600.00	6,000.00	1,600.00	
185	SEQUENTIAL ARROW SIGN	HR			180.00 %			-60.00 %
	5360.0000		2.5000	7.0000	24,120.00	1.0000	-60.00 %	
			13,400.00	37,520.00	24,120.00	5,360.00	-8,040.00	
186	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			60.00 %			-50.00 %
	4.0000		10,000.0000	16,000.0000	60.00 %	5,000.0000	-50.00 %	
			40,000.00	64,000.00	24,000.00	20,000.00	-20,000.00	

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 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
187	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	17920.0000	HR	7.0000	3.0000	-57.14 %	2.0000	-71.43 %	
			125,440.00	53,760.00	-71,680.00	35,840.00	-89,600.00	
188	OTHER TEMPORARY TRAFFIC CONTROL							
		L.S.			140.00 %		-50.00 %	
			50,000.00	120,000.00	70,000.00	25,000.00	-25,000.00	
189	FLAGGERS AND SPOTTERS							
	10720.0000	HR	42.0000	38.0000	-9.52 %	36.0000	-14.29 %	
			450,240.00	407,360.00	-42,880.00	385,920.00	-64,320.00	
190	OTHER TRAFFIC CONTROL LABOR							
	3570.0000	HR	48.0000	37.5000	-21.88 %	35.0000	-27.08 %	
			171,360.00	133,875.00	-37,485.00	124,950.00	-46,410.00	
191	TRAFFIC CONTROL SUPERVISOR							
		L.S.			425.00 %		525.00 %	
			20,000.00	105,000.00	85,000.00	125,000.00	105,000.00	
192	CONSTRUCTION SIGNS CLASS A							
	950.0000	S.F.	15.0000	13.6000	-9.33 %	15.0000	0.00 %	
			14,250.00	12,920.00	-1,330.00	14,250.00	0.00	
193	REMOVING AND RESETTING CONSTRUCTION SIGNS CLASS A							
	390.0000	S.F.	5.0000	8.2500	65.00 %	12.0000	140.00 %	
			1,950.00	3,217.50	1,267.50	4,680.00	2,730.00	
OTHER ITEMS								
194	TYPE B PROGRESS SCHEDULE							
		L.S.			0.00 %		0.00 %	
			50,000.00	50,000.00	0.00	50,000.00	0.00	
195	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	23699.0000	C.Y.	10.0000	8.5000	-15.00 %	6.0000	-40.00 %	
			236,990.00	201,441.50	-35,548.50	142,194.00	-94,796.00	
196	SHORING OR EXTRA EXCAVATION CLASS B							
	13270.0000	S.F.	10.0000	9.0000	-10.00 %	8.0000	-20.00 %	
			132,700.00	119,430.00	-13,270.00	106,160.00	-26,540.00	

PS&E JOB NO : 08Z011 REVISION NO :
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 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
197	DELETED ITEM							
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
198	CURE BOX							
		L.S.			1,052.00 %		2,220.00 %	
			250.00	2,880.00	2,630.00	5,800.00	5,550.00	
199	PLUGGING EXISTING PIPE							
	3.0000	EACH	250.0000	231.0000	-7.60 %	965.0000	286.00 %	
			750.00	693.00	-57.00	2,895.00	2,145.00	
200	STRUCTURE SURVEYING							
		L.S.			-54.17 %		-27.50 %	
			120,000.00	55,000.00	-65,000.00	87,000.00	-33,000.00	
201	BOLLARD TYPE 1							
	2.0000	EACH	1,200.0000	848.0000	-29.33 %	1,500.0000	25.00 %	
			2,400.00	1,696.00	-704.00	3,000.00	600.00	
202	CEMENT CONC. SIDEWALK							
	860.0000	S.Y.	40.0000	30.0000	-25.00 %	30.0000	-25.00 %	
			34,400.00	25,800.00	-8,600.00	25,800.00	-8,600.00	
203	CONCRETE APPROACH							
	35.0000	S.Y.	40.0000	56.1000	40.25 %	45.0000	12.50 %	
			1,400.00	1,963.50	563.50	1,575.00	175.00	
204	CONC. SLOPE PROTECTION							
	1020.0000	S.Y.	50.0000	58.0000	16.00 %	3.3500	-93.30 %	
			51,000.00	59,160.00	8,160.00	3,417.00	-47,583.00	
205	CHAIN LINK FENCE TYPE 3							
	9675.0000	L.F.	9.0000	10.4000	15.56 %	13.0000	44.44 %	
			87,075.00	100,620.00	13,545.00	125,775.00	38,700.00	
206	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	124.0000	EACH	280.0000	280.0000	0.00 %	740.0000	164.29 %	
			34,720.00	34,720.00	0.00	91,760.00	57,040.00	
207	DOUBLE 20 FT. CHAIN LINK GATE							
	1.0000	EACH	1,400.0000	1,090.0000	-22.14 %	1,900.0000	35.71 %	
			1,400.00	1,090.00	-310.00	1,900.00	500.00	

PS&E JOB NO : 08Z011 REVISION NO :
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 4509 GUIDE MERIDIAN 6819 S 228TH ST
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 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
208	GLARE SCREEN TYPE 2 1275.0000	L.F.	30.0000 38,250.00	27.5000 35,062.50	-8.33 % -3,187.50	25.0000 31,875.00	-16.67 % -6,375.00	
209	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	
210	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	
211	TRIMMING AND CLEANUP	L.S.	5,000.00	30,000.00	500.00 %	5,000.00	0.00 %	
212	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	
213	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	
214	FUEL COST ADJUSTMENT	CALC	884,100.00	884,100.00	0.00 %	884,100.00	0.00 %	
215	STEEL COST ADJUSTMENT	CALC	1.00	1.00	0.00 %	1.00	0.00 %	
216	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	25,570.00	25,570.00	0.00 %	25,570.00	0.00 %	
217	CONFIRMATION SCALE	L.S.	10,000.00	97,000.00	870.00 %	31,000.00	210.00 %	
218	SPCC PLAN	L.S.	2,500.00	2,300.00	-8.00 % -200.00	400.00	-84.00 % -2,100.00	

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 4509 GUIDE MERIDIAN 6819 S 228TH ST
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 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

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								
219	FIELD OFFICE BUILDING	L.S.			565.00 %			100.00 %
			10,000.00	66,500.00	56,500.00	20,000.00	10,000.00	
220	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			0.00 %			-35.00 %
	40440.0000		2.0000	2.0000	0.00 %	1.3000		-35.00 %
			80,880.00	80,880.00	0.00	52,572.00		-28,308.00
221	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			-30.00 %			-25.00 %
	68490.0000		2.0000	1.4000	-30.00 %	1.5000		-25.00 %
			136,980.00	95,886.00	-41,094.00	102,735.00		-34,245.00
222	GEOSYNTHETIC RETAINING WALL	S.F.			-35.00 %			-70.00 %
	59109.0000		20.0000	13.0000	-35.00 %	6.0000		-70.00 %
			1,182,180.00	768,417.00	-413,763.00	354,654.00		-827,526.00
223	MODIFYING RETAINED EARTH WALL	L.F.			103.33 %			0.00 %
	660.0000		30.0000	61.0000	103.33 %	30.0000		0.00 %
			19,800.00	40,260.00	20,460.00	19,800.00		0.00
224	SHOTCRETE FACING	S.F.			-55.00 %			-36.67 %
	28790.0000		30.0000	13.5000	-55.00 %	19.0000		-36.67 %
			863,700.00	388,665.00	-475,035.00	547,010.00		-316,690.00
225	MAILBOX SUPPORT TYPE 1	EACH			-36.00 %			-14.29 %
	6.0000		350.0000	224.0000	-36.00 %	300.0000		-14.29 %
			2,100.00	1,344.00	-756.00	1,800.00		-300.00
226	MAILBOX SUPPORT TYPE 2	EACH			-10.40 %			0.00 %
	1.0000		500.0000	448.0000	-10.40 %	500.0000		0.00 %
			500.00	448.00	-52.00	500.00		0.00
227	EXCESS MATERIAL REIMBURSEMENT	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
228	PERMANENT GROUND ANCHOR VERIFICATION TEST	L.S.			360.00 %			-28.00 %
			5,000.00	23,000.00	18,000.00	3,600.00		-1,400.00
229	BRIDGE RAILING TYPE BP	L.F.			-61.33 %			-50.00 %
	1955.0000		150.0000	58.0000	-61.33 %	75.0000		-50.00 %
			293,250.00	113,390.00	-179,860.00	146,625.00		-146,625.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/02/2008

*** BID CHECK REPORT ***

TIME: 11:58

PS&E JOB NO : 08Z011 REVISION NO :
 CONTRACT NO : 007610 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL2231
 HWY : SR 000,002,395
 TITLE : US 395
 NSC - US 2 LOWERING
 08Z011
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 16 2008
 AWARDED ON : Oct 21 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC ICON MATERIALS, A DIVISION OF
 4509 GUIDE MERIDIAN 6819 S 228TH ST
 KENT WA 98032-2961
 BELLINGHAM WA 982269193 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR		% 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								
230	GRAVEL BACKFILL FOR DRAIN							
	1835.0000	C.Y.	35.0000	19.5000	-44.29%	25.0000	-28.57%	
			64,225.00	35,782.50	-28,442.50	45,875.00	-18,350.00	
231	CONDUIT PIPE 4 IN. DIAM.							
	2260.0000	L.F.	20.0000	110.0000	450.00%	56.0000	180.00%	
			45,200.00	248,600.00	203,400.00	126,560.00	81,360.00	
232	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL							
	32440.0000	C.Y.	25.0000	15.5000	-38.00%	13.0000	-48.00%	
			811,000.00	502,820.00	-308,180.00	421,720.00	-389,280.00	
CONTRACT TOTAL			<u>\$59,750,499.10</u>	<u>\$46,393,889.95</u>	<u>-22.35%</u>	<u>\$46,639,143.00</u>	<u>-21.94%</u>	
BASE TOTAL			<u>\$59,750,499.10</u>	<u>\$46,393,889.95</u>	<u>-22.35%</u>	<u>\$46,639,143.00</u>	<u>-21.94%</u>	