

PS&E JOB NO : 09C528 REVISION NO :
 CONTRACT NO : 007880 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3501
 HWY : SR 512
 TITLE : SR 512
 I-5 TO 108TH ST. S.
 PAVING
 09C528
 PROJECT : NH-0512(015)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Feb 3 2010
 AWARDED ON : Feb 8 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	MILES RESOURCES, LLC DBA 1200 EAST D STREET TACOMA WA 984211710 CONTRACTOR NUMBER : 904000	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 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		
PREPARATION									
1	MOBILIZATION	L.S.							
			125,000.00	34,000.00	-72.80 %	10,000.00	-115,000.00	-92.00 %	41,000.00 -84,000.00
2	REMOVING ASPHALT CONC. CURB								
	1900.0000	L.F.	4.0000	3.5000	-12.50 %	1.5000	-62.50 %	2.4000 -40.00 %	
			7,600.00	6,650.00	-950.00	2,850.00	-4,750.00	4,560.00 -3,040.00	
3	REMOVING PLASTIC LINE								
	21660.0000	L.F.	0.6500	0.3500	-46.15 %	0.3500	-46.15 %	0.3500 -46.15 %	
			14,079.00	7,581.00	-6,498.00	7,581.00	-6,498.00	7,581.00 -6,498.00	
4	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.							
			3,245.00	1,775.00	-45.30 %	3,200.00	-45.00	1,800.00 -1,445.00	
GRADING									
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	278.0000	S.Y.	25.0000	33.0000	32.00 %	27.5000	10.00 %	20.5000 -18.00 %	
			6,950.00	9,174.00	2,224.00	7,645.00	695.00	5,699.00 -1,251.00	
STRUCTURE									
6	BRIDGE DECK REPAIR								
	10.0000	S.F.	200.0000	210.0000	5.00 %	296.0000	48.00 %	200.0000 0.00 %	
			2,000.00	2,100.00	100.00	2,960.00	960.00	2,000.00 0.00	
SURFACING									
7	SHOULDER FINISHING								
	2.3000	MI.	1,500.0000	7,000.0000	366.67 %	5,500.0000	266.67 %	7,700.0000 413.33 %	
			3,450.00	16,100.00	12,650.00	12,650.00	9,200.00	17,710.00 14,260.00	

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TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	MILES RESOURCES, LLC DBA 1200 EAST D STREET TACOMA WA 984211710 CONTRACTOR NUMBER : 904000	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	
LIQUID ASPHALT									
8	ANTI-STRIPPING ADDITIVE	EST.	14,570.00	0.00 %	14,570.00	0.00 %	14,570.00	0.00 %	
HOT MIX ASPHALT									
9	PLANING BITUMINOUS PAVEMENT	S.Y.	16,150.00	15.00 %	25,840.00	60.00 %	31,654.00	96.00 %	
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22	TON	7,600.00	30.00 %	10,640.00	40.00 %	14,060.00	85.00 %	
11	HMA CL. 1/2 IN. PG 64-22	TON	1,059,750.00	-23.27 %	900,787.50	-15.00 %	890,190.00	-16.00 %	
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	31,260.00	0.00 %	31,260.00	0.00 %	31,260.00	0.00 %	
13	COMPACTION PRICE ADJUSTMENT	CALC	13,140.00	0.00 %	13,140.00	0.00 %	13,140.00	0.00 %	
14	ASPHALT COST PRICE ADJUSTMENT	CALC	1,573.00	0.00 %	1,573.00	0.00 %	1,573.00	0.00 %	
15	BRIDGE TRANSVERSE JOINT SEAL	L.F.	5,700.00	-12.67 %	5,605.00	-1.67 %	9,500.00	66.67 %	
16	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	
17	CYCLIC DENSITY PRICE ADJUSTMENT	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	

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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
HOT MIX ASPHALT										
18	SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			32,859.50	32,859.50		32,859.50			32,859.50	
EROSION CNTL AND ROADSIDE RESTORATION										
19	ESC LEAD									
	5.0000	DAY	100.0000	50.0000	-50.00 %	100.0000	0.00 %	200.0000	100.00 %	
			500.00	250.00	-250.00	500.00	0.00	1,000.00	500.00	
20	INLET PROTECTION									
	37.0000	EACH	75.0000	60.0000	-20.00 %	50.0000	-33.33 %	110.0000	46.67 %	
			2,775.00	2,220.00	-555.00	1,850.00	-925.00	4,070.00	1,295.00	
21	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
TRAFFIC										
22	EXTRUDED CURB									
	1897.0000	L.F.	10.0000	4.3500	-56.50 %	4.3500	-56.50 %	4.3500	-56.50 %	
			18,970.00	8,251.95	-10,718.05	8,251.95	-10,718.05	8,251.95	-10,718.05	
23	PAINT LINE									
	24770.0000	L.F.	0.1200	0.1700	41.67 %	0.1700	41.67 %	0.1800	50.00 %	
			2,972.40	4,210.90	1,238.50	4,210.90	1,238.50	4,458.60	1,486.20	
24	PROFILED PLASTIC LINE									
	22060.0000	L.F.	0.6500	0.5400	-16.92 %	0.5400	-16.92 %	0.5500	-15.38 %	
			14,339.00	11,912.40	-2,426.60	11,912.40	-2,426.60	12,133.00	-2,206.00	
25	PROFILED PLASTIC WIDE LANE LINE									
	2980.0000	L.F.	4.0000	3.7000	-7.50 %	3.7000	-7.50 %	3.7000	-7.50 %	
			11,920.00	11,026.00	-894.00	11,026.00	-894.00	11,026.00	-894.00	
26	PLASTIC WIDE LANE LINE									
	3240.0000	L.F.	1.7500	2.4500	40.00 %	2.4500	40.00 %	2.5000	42.86 %	
			5,670.00	7,938.00	2,268.00	7,938.00	2,268.00	8,100.00	2,430.00	

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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
TRAFFIC										
27	PLASTIC TRAFFIC ARROW 14.0000	EACH	80.0000 1,120.00	105.0000 1,470.00	31.25 % 350.00	105.0000 1,470.00	31.25 % 350.00	105.0000 1,470.00	31.25 % 350.00	
28	PLASTIC TRAFFIC LETTER 28.0000	EACH	70.0000 1,960.00	58.0000 1,624.00	-17.14 % -336.00	58.0000 1,624.00	-17.14 % -336.00	58.0000 1,624.00	-17.14 % -336.00	
29	PLASTIC DRAINAGE MARKING 51.0000	EACH	43.0000 2,193.00	25.0000 1,275.00	-41.86 % -918.00	25.0000 1,275.00	-41.86 % -918.00	25.0000 1,275.00	-41.86 % -918.00	
30	PLASTIC JUNCTION BOX MARKING 35.0000	EACH	25.0000 875.00	25.0000 875.00	0.00 % 0.00	25.0000 875.00	0.00 % 0.00	25.0000 875.00	0.00 % 0.00	
31	RAISED PAVEMENT MARKER TYPE 2 1.8000	HUND	500.0000 900.00	300.0000 540.00	-40.00 % -360.00	300.0000 540.00	-40.00 % -360.00	300.0000 540.00	-40.00 % -360.00	
32	RECESSED PAVEMENT MARKER 2.7000	HUND	950.0000 2,565.00	850.0000 2,295.00	-10.53 % -270.00	850.0000 2,295.00	-10.53 % -270.00	850.0000 2,295.00	-10.53 % -270.00	
33	TEMPORARY PAVEMENT MARKING 55300.0000	L.F.	0.2000 11,060.00	0.1000 5,530.00	-50.00 % -5,530.00	0.2000 11,060.00	0.00 % 0.00	0.2500 13,825.00	25.00 % 2,765.00	
34	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		76,500.00	30,000.00	-60.78 % -46,500.00	85,000.00	11.11 % 8,500.00	61,000.00	-20.26 % -15,500.00	
OTHER ITEMS										
35	ADJUST MANHOLE 18.0000	EACH	375.0000 6,750.00	365.0000 6,570.00	-2.67 % -180.00	350.0000 6,300.00	-6.67 % -450.00	450.0000 8,100.00	20.00 % 1,350.00	
36	ADJUST CATCH BASIN 37.0000	EACH	375.0000 13,875.00	365.0000 13,505.00	-2.67 % -370.00	350.0000 12,950.00	-6.67 % -925.00	450.0000 16,650.00	20.00 % 2,775.00	

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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
OTHER ITEMS										
37	ADJUST JUNCTION BOX 14.0000	EACH	250.0000 3,500.00	365.0000 5,110.00	46.00 % 1,610.00	350.0000 4,900.00	40.00 % 1,400.00	350.0000 4,900.00	40.00 % 1,400.00	
38	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
40	MINOR CHANGE	CALC	-2.00	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	
41	SPCC PLAN	L.S.	2,000.00	250.00	-87.50 % -1,750.00	500.00	-75.00 % -1,500.00	1,000.00	-50.00 % -1,000.00	
CONTRACT TOTAL			<u>\$1,540,369.90</u>	<u>\$1,147,246.75</u>	<u>-25.52%</u>	<u>\$1,272,638.25</u>	<u>-17.38%</u>	<u>\$1,296,749.05</u>	<u>-15.82%</u>	
BASE TOTAL			<u>\$1,540,369.90</u>	<u>\$1,147,246.75</u>	<u>-25.52%</u>	<u>\$1,272,638.25</u>	<u>-17.38%</u>	<u>\$1,296,749.05</u>	<u>-15.82%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----
GRANITE CONSTRUCTION COMPANY	LAKESIDE INDUSTRIES, INC.
7717 NEW MARKET ST SW	11125 DURGIN RD SE
	OLYMPIA, WA 98513-9525
TUMWATER WA 985017228	LACEY WA 985093004
CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION						
		L.S.			-55.20 %		-20.00 %
			125,000.00	56,000.00	-69,000.00	100,000.00	-25,000.00
2	REMOVING ASPHALT CONC. CURB						
	1900.0000	L.F.	4.0000	2.9000	-27.50 %	2.2500	-43.75 %
			7,600.00	5,510.00	-2,090.00	4,275.00	-3,325.00
3	REMOVING PLASTIC LINE						
	21660.0000	L.F.	0.6500	0.4000	-38.46 %	0.4000	-38.46 %
			14,079.00	8,664.00	-5,415.00	8,664.00	-5,415.00
4	REMOVING MISCELLANEOUS TRAFFIC ITEM						
		L.S.			131.12 %		-4.47 %
			3,245.00	7,500.00	4,255.00	3,100.00	-145.00
GRADING							
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	278.0000	S.Y.	25.0000	33.0000	32.00 %	36.0000	44.00 %
			6,950.00	9,174.00	2,224.00	10,008.00	3,058.00
STRUCTURE							
6	BRIDGE DECK REPAIR						
	10.0000	S.F.	200.0000	400.0000	100.00 %	214.0000	7.00 %
			2,000.00	4,000.00	2,000.00	2,140.00	140.00
SURFACING							
7	SHOULDER FINISHING						
	2.3000	MI.	1,500.0000	5,000.0000	233.33 %	5,100.0000	240.00 %
			3,450.00	11,500.00	8,050.00	11,730.00	8,280.00

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 7717 NEW MARKET ST SW 11125 DURGIN RD SE
 OLYMPIA, WA 98513-9525
 TUMWATER WA 985017228 LACEY WA 985093004
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
LIQUID ASPHALT							
8	ANTI-STRIPPING ADDITIVE	EST.			0.00 %	14,570.00	0.00 %
			14,570.00	14,570.00		14,570.00	
HOT MIX ASPHALT							
9	PLANING BITUMINOUS PAVEMENT	S.Y.	5.0000	10.0000	100.00 %	8.2500	65.00 %
	3230.0000		16,150.00	32,300.00	16,150.00	26,647.50	10,497.50
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22	TON	100.0000	131.0000	31.00 %	145.0000	45.00 %
	76.0000		7,600.00	9,956.00	2,356.00	11,020.00	3,420.00
11	HMA CL. 1/2 IN. PG 64-22	TON	75.0000	66.5000	-11.33 %	75.0000	0.00 %
	14130.0000		1,059,750.00	939,645.00	-120,105.00	1,059,750.00	0.00
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %
			31,260.00	31,260.00		31,260.00	
13	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %
			13,140.00	13,140.00		13,140.00	
14	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %
			1,573.00	1,573.00		1,573.00	
15	BRIDGE TRANSVERSE JOINT SEAL	L.F.	30.0000	32.5000	8.33 %	53.5000	78.33 %
	190.0000		5,700.00	6,175.00	475.00	10,165.00	4,465.00
16	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %
			-2.00	-2.00		-2.00	
17	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %
			-2.00	-2.00		-2.00	

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HOT MIX ASPHALT								
18	SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			32,859.50	32,859.50		32,859.50		
EROSION CNTL AND ROADSIDE RESTORATION								
19	ESC LEAD							
	5.0000	DAY	100.0000	135.0000	35.00 %	100.0000		0.00 %
			500.00	675.00	175.00	500.00		0.00
20	INLET PROTECTION							
	37.0000	EACH	75.0000	97.0000	29.33 %	70.0000		-6.67 %
			2,775.00	3,589.00	814.00	2,590.00		-185.00
21	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
TRAFFIC								
22	EXTRUDED CURB							
	1897.0000	L.F.	10.0000	5.0000	-50.00 %	3.9000		-61.00 %
			18,970.00	9,485.00	-9,485.00	7,398.30		-11,571.70
23	PAINT LINE							
	24770.0000	L.F.	0.1200	0.2000	66.67 %	0.1600		33.33 %
			2,972.40	4,954.00	1,981.60	3,963.20		990.80
24	PROFILED PLASTIC LINE							
	22060.0000	L.F.	0.6500	0.6000	-7.69 %	0.6000		-7.69 %
			14,339.00	13,236.00	-1,103.00	13,236.00		-1,103.00
25	PROFILED PLASTIC WIDE LANE LINE							
	2980.0000	L.F.	4.0000	4.0000	0.00 %	4.0000		0.00 %
			11,920.00	11,920.00	0.00	11,920.00		0.00
26	PLASTIC WIDE LANE LINE							
	3240.0000	L.F.	1.7500	2.6500	51.43 %	2.5000		42.86 %
			5,670.00	8,586.00	2,916.00	8,100.00		2,430.00

PS&E JOB NO : 09C528 REVISION NO :
 CONTRACT NO : 007880 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3501
 HWY : SR 512
 TITLE : SR 512
 I-5 TO 108TH ST. S.
 PAVING
 09C528
 PROJECT : NH-0512(015)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Feb 3 2010
 AWARDED ON : Feb 8 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 7717 NEW MARKET ST SW 11125 DURGIN RD SE
 OLYMPIA, WA 98513-9525
 TUMWATER WA 985017228 LACEY WA 985093004
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

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								
27	PLASTIC TRAFFIC ARROW							
	14.0000	EACH	80.0000	115.0000	43.75 %	155.0000	93.75 %	
			1,120.00	1,610.00	490.00	2,170.00	1,050.00	
28	PLASTIC TRAFFIC LETTER							
	28.0000	EACH	70.0000	63.0000	-10.00 %	85.0000	21.43 %	
			1,960.00	1,764.00	-196.00	2,380.00	420.00	
29	PLASTIC DRAINAGE MARKING							
	51.0000	EACH	43.0000	27.0000	-37.21 %	25.0000	-41.86 %	
			2,193.00	1,377.00	-816.00	1,275.00	-918.00	
30	PLASTIC JUNCTION BOX MARKING							
	35.0000	EACH	25.0000	27.0000	8.00 %	25.0000	0.00 %	
			875.00	945.00	70.00	875.00	0.00	
31	RAISED PAVEMENT MARKER TYPE 2							
	1.8000	HUND	500.0000	325.0000	-35.00 %	325.0000	-35.00 %	
			900.00	585.00	-315.00	585.00	-315.00	
32	RECESSED PAVEMENT MARKER							
	2.7000	HUND	950.0000	920.0000	-3.16 %	1,050.0000	10.53 %	
			2,565.00	2,484.00	-81.00	2,835.00	270.00	
33	TEMPORARY PAVEMENT MARKING							
	55300.0000	L.F.	0.2000	0.2000	0.00 %	0.1000	-50.00 %	
			11,060.00	11,060.00	0.00	5,530.00	-5,530.00	
34	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			39.22 %		161.44 %	
			76,500.00	106,500.00	30,000.00	200,000.00	123,500.00	
OTHER ITEMS								
35	ADJUST MANHOLE							
	18.0000	EACH	375.0000	380.0000	1.33 %	306.0000	-18.40 %	
			6,750.00	6,840.00	90.00	5,508.00	-1,242.00	
36	ADJUST CATCH BASIN							
	37.0000	EACH	375.0000	380.0000	1.33 %	335.0000	-10.67 %	
			13,875.00	14,060.00	185.00	12,395.00	-1,480.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/20/2010

*** BID CHECK REPORT ***

TIME: 10:23

PS&E JOB NO : 09C528 REVISION NO :
 CONTRACT NO : 007880 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL3501
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 7717 NEW MARKET ST SW 11125 DURGIN RD SE
 TUMWATER WA 985017228 OLYMPIA, WA 98513-9525
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

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								
37	ADJUST JUNCTION BOX 14.0000	EACH	250.0000 3,500.00	425.0000 5,950.00	70.00 % 2,450.00	604.0000 8,456.00	141.60 % 4,956.00	
38	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	
40	MINOR CHANGE	CALC	-2.00	-2.00	0.00 %	-2.00	0.00 %	
41	SPCC PLAN	L.S.	2,000.00	1,000.00	-50.00 % -1,000.00	428.00	-78.60 % -1,572.00	
CONTRACT TOTAL			<u>\$1,540,369.90</u>	<u>\$1,405,445.50</u>	<u>-8.76%</u>	<u>\$1,646,045.50</u>	<u>6.86%</u>	
BASE TOTAL			<u>\$1,540,369.90</u>	<u>\$1,405,445.50</u>	<u>-8.76%</u>	<u>\$1,646,045.50</u>	<u>6.86%</u>	