

PS&E JOB NO : 09C534 REVISION NO :
 CONTRACT NO : 007867 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3711
 HWY : SR 520
 TITLE : SR 520 - PONTOON
 ANDERSON AND MIDDLETON
 SITE RESTORATION
 PROJECT :
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Jan 6 2010
 AWARDED ON : Jan 27 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STEELE TRUCKING INC. 167A CANYON RD SILVER CREEK WA 985859708 CONTRACTOR NUMBER : 100352	R G CONSTRUCTION, INC. 1861 SOUTH MARKET BLVD 98532-4136 CHEHALIS WA 985320416 CONTRACTOR NUMBER : 100055	BRUMFIELD CONSTRUCTION, INC. 621 E ELIZABETH ST 98595-9701 WESTPORT WA 985951768 CONTRACTOR NUMBER : 000468

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
PREPARATION										
1	MOBILIZATION	L.S.	26,474.00	-43.34 %	15,000.00	-43.34 %	9,000.00	-66.00 %		
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL 4114.0000	C.Y.	49,368.00	-25.83 %	36,614.60	-32.92 %	39,494.40	-20.00 %		
DRAINAGE										
3	QUARRY SPALLS 6296.0000	TON	125,920.00	3.50 %	130,327.20	-6.10 %	124,346.00	-1.25 %		
SURFACING										
4	CRUSHED SURFACING BASE COURSE 940.0000	TON	18,800.00	46.25 %	27,495.00	76.70 %	23,500.00	25.00 %		
HOT MIX ASPHALT										
5	COMMERCIAL HMA 380.0000	TON	45,600.00	6.38 %	48,507.00	-12.50 %	53,200.00	16.67 %		
EROSION CNTL AND ROADSIDE RESTORATION										
6	ESC LEAD 8.0000	DAY	560.00	42.86 %	800.00	-21.43 %	2,400.00	328.57 %		

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STEELE TRUCKING INC. 167A CANYON RD SILVER CREEK WA 985859708 CONTRACTOR NUMBER : 100352	R G CONSTRUCTION, INC. 1861 SOUTH MARKET BLVD 98532-4136 CHEHALIS WA 985320416 CONTRACTOR NUMBER : 100055	BRUMFIELD CONSTRUCTION, INC. 621 E ELIZABETH ST 98595-9701 WESTPORT WA 985951768 CONTRACTOR NUMBER : 000468

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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 CNTL AND ROADSIDE RESTORATION										
7	STREET CLEANING									
	40.0000	HR	100.0000	87.5000	-12.50 %	119.7000	19.70 %	130.0000	30.00 %	
			4,000.00	3,500.00	-500.00	4,788.00	788.00	5,200.00	1,200.00	
8	COMPOST SOCK									
	4310.0000	L.F.	5.0000	1.0000	-80.00 %	5.6200	12.40 %	6.0000	20.00 %	
			21,550.00	4,310.00	-17,240.00	24,222.20	2,672.20	25,860.00	4,310.00	
9	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			13,800.00	13,800.00		13,800.00		13,800.00		
OTHER ITEMS										
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
11	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
12	SPCC PLAN									
	L.S.				0.00 %		-61.50 %		-25.00 %	
			1,000.00	1,000.00	0.00	385.00	-615.00	750.00	-250.00	
13	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	11880.0000	S.Y.	2.5000	0.4500	-82.00 %	0.5700	-77.20 %	1.0000	-60.00 %	
			29,700.00	5,346.00	-24,354.00	6,771.60	-22,928.40	11,880.00	-17,820.00	
CONTRACT TOTAL			<u>\$336,776.00</u>	<u>\$286,703.80</u>	<u>-14.87%</u>	<u>\$289,886.98</u>	<u>-13.92%</u>	<u>\$309,434.40</u>	<u>-8.12%</u>	
BASE TOTAL			<u>\$336,776.00</u>	<u>\$286,703.80</u>	<u>-14.87%</u>	<u>\$289,886.98</u>	<u>-13.92%</u>	<u>\$309,434.40</u>	<u>-8.12%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BALMELLI CONTRACTING INC 698 HWY 603 PO BOX 959 CHEHALIS WA 985320959 CONTRACTOR NUMBER : 100604

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
PREPARATION										
1	MOBILIZATION	L.S.	26,474.00	-39.56 %	16,000.00	-10,474.00	30,000.00	13.32 %	22,390.00	-4,084.00
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL 4114.0000	C.Y.	49,368.00	-20.83 %	39,083.00	-10,285.00	53,482.00	8.33 %	64,178.40	14,810.40
DRAINAGE										
3	QUARRY SPALLS 6296.0000	TON	125,920.00	-16.75 %	104,828.40	-21,091.60	100,736.00	-20.00 %	107,976.40	-17,943.60
SURFACING										
4	CRUSHED SURFACING BASE COURSE 940.0000	TON	18,800.00	70.00 %	31,960.00	13,160.00	28,200.00	50.00 %	26,320.00	7,520.00
HOT MIX ASPHALT										
5	COMMERCIAL HMA 380.0000	TON	45,600.00	30.83 %	59,660.00	14,060.00	53,200.00	16.67 %	48,640.00	3,040.00
EROSION CNTL AND ROADSIDE RESTORATION										
6	ESC LEAD 8.0000	DAY	560.00	102.86 %	1,136.00	576.00	1,200.00	114.29 %	400.00	-160.00

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ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	BALMELLI CONTRACTING INC 698 HWY 603 PO BOX 959 CHEHALIS WA 985320959 CONTRACTOR NUMBER : 100604

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 CNTL AND ROADSIDE RESTORATION									
7	STREET CLEANING								
	40.0000	HR	100.0000	121.0000	21.00 %	100.0000	0.00 %	127.0000	27.00 %
			4,000.00	4,840.00	840.00	4,000.00	0.00	5,080.00	1,080.00
8	COMPOST SOCK								
	4310.0000	L.F.	5.0000	4.6000	-8.00 %	5.0000	0.00 %	5.9500	19.00 %
			21,550.00	19,826.00	-1,724.00	21,550.00	0.00	25,644.50	4,094.50
9	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			13,800.00	13,800.00		13,800.00		13,800.00	
OTHER ITEMS									
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
11	MINOR CHANGE								
	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
12	SPCC PLAN								
	L.S.				0.00 %		0.00 %		-50.00 %
			1,000.00	1,000.00	0.00	1,000.00	0.00	500.00	-500.00
13	CONSTRUCTION GEOTEXTILE FOR SEPARATION								
	11880.0000	S.Y.	2.5000	2.1000	-16.00 %	1.0000	-60.00 %	0.5600	-77.60 %
			29,700.00	24,948.00	-4,752.00	11,880.00	-17,820.00	6,652.80	-23,047.20
CONTRACT TOTAL			\$336,776.00	\$317,085.40	-5.85%	\$319,052.00	-5.26%	\$321,586.10	-4.51%
BASE TOTAL			\$336,776.00	\$317,085.40	-5.85%	\$319,052.00	-5.26%	\$321,586.10	-4.51%

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----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
 ROAD CONSTRUCTION NORTHWEST, JANSEN INC. ACTIVE CONSTRUCTION, INC.
 2500 E VALLEY RD #C3 2110 BUCHANAN LOOP 5110 RIVER ROAD EAST
 98055-4071 SUITE 1 TACOMA, WA 98443-2638
 RENTON WA 980570188 FERNDAL WA 982489814 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100442 CONTRACTOR NUMBER : 100496 CONTRACTOR NUMBER : 100047

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
PREPARATION										
1	MOBILIZATION	L.S.			-47.12 %			39.31 %		-93.42 %
			26,474.00	14,000.00	-12,474.00	36,880.00	10,406.00	1,741.15	-24,732.85	
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL	C.Y.			2.08 %			10.42 %		83.33 %
	4114.0000		12.0000	12.2500	2.08 %	13.2500	10.42 %	22.0000	83.33 %	
			49,368.00	50,396.50	1,028.50	54,510.50	5,142.50	90,508.00	41,140.00	
DRAINAGE										
3	QUARRY SPALLS	TON			11.25 %			-11.25 %		-20.00 %
	6296.0000		20.0000	22.2500	11.25 %	17.7500	-11.25 %	16.0000	-20.00 %	
			125,920.00	140,086.00	14,166.00	111,754.00	-14,166.00	100,736.00	-25,184.00	
SURFACING										
4	CRUSHED SURFACING BASE COURSE	TON			30.00 %			63.00 %		50.00 %
	940.0000		20.0000	26.0000	30.00 %	32.6000	63.00 %	30.0000	50.00 %	
			18,800.00	24,440.00	5,640.00	30,644.00	11,844.00	28,200.00	9,400.00	
HOT MIX ASPHALT										
5	COMMERCIAL HMA	TON			4.17 %			15.00 %		16.67 %
	380.0000		120.0000	125.0000	4.17 %	138.0000	15.00 %	140.0000	16.67 %	
			45,600.00	47,500.00	1,900.00	52,440.00	6,840.00	53,200.00	7,600.00	
EROSION CNTL AND ROADSIDE RESTORATION										
6	ESC LEAD	DAY			420.00 %			-3.43 %		328.57 %
	8.0000		70.0000	364.0000	420.00 %	67.6000	-3.43 %	300.0000	328.57 %	
			560.00	2,912.00	2,352.00	540.80	-19.20	2,400.00	1,840.00	

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ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442	JANSEN INC. 2110 BUCHANAN LOOP SUITE 1 FERNDAL WA 982489814 CONTRACTOR NUMBER : 100496	ACTIVE CONSTRUCTION, INC. 5110 RIVER ROAD EAST TACOMA, WA 98443-2638 PUYALLUP WA 983710162 CONTRACTOR NUMBER : 100047

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION										
7	STREET CLEANING									
	40.0000	HR	100.0000	115.0000	15.00 %	13.5000	-86.50 %	100.0000	0.00 %	
			4,000.00	4,600.00	600.00	540.00	-3,460.00	4,000.00	0.00	
8	COMPOST SOCK									
	4310.0000	L.F.	5.0000	4.2500	-15.00 %	5.6000	12.00 %	7.1000	42.00 %	
			21,550.00	18,317.50	-3,232.50	24,136.00	2,586.00	30,601.00	9,051.00	
9	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			13,800.00	13,800.00		13,800.00		13,800.00		
OTHER ITEMS										
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
11	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
12	SPCC PLAN									
	L.S.				250.00 %		-46.00 %		-99.90 %	
			1,000.00	3,500.00	2,500.00	540.00	-460.00	1.00	-999.00	
13	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	11880.0000	S.Y.	2.5000	1.2500	-50.00 %	1.2000	-52.00 %	1.3000	-48.00 %	
			29,700.00	14,850.00	-14,850.00	14,256.00	-15,444.00	15,444.00	-14,256.00	
CONTRACT TOTAL			\$336,776.00	\$334,406.00	-0.70%	\$340,045.30	0.97%	\$340,635.15	1.15%	
BASE TOTAL			\$336,776.00	\$334,406.00	-0.70%	\$340,045.30	0.97%	\$340,635.15	1.15%	

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----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
GRANITE CONSTRUCTION COMPANY BOWERS CONSTRUCTION, INC. AWARD CONSTRUCTION, INC.
7717 NEW MARKET ST SW 71 STATE ROUTE 107 980 WILLEYS LAKE RD
PO BOX 166
TUMWATER WA 985017228 MONTESANO WA 985630166 FERNDALE WA 982489700
CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100318 CONTRACTOR NUMBER : 100485

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH 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.		
PREPARATION										
1	MOBILIZATION	L.S.	26,474.00	-10.86 %	23,600.00	-2,874.00	21,020.00	-20.60 %	23,173.00	-12.47 %
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL	C.Y.	49,368.00	8.33 %	53,482.00	4,114.00	56,320.66	14.08 %	35,380.40	-28.33 %
DRAINAGE										
3	QUARRY SPALLS	TON	125,920.00	0.00 %	125,920.00	0.00	112,824.32	-10.40 %	150,474.40	19.50 %
SURFACING										
4	CRUSHED SURFACING BASE COURSE	TON	18,800.00	95.00 %	36,660.00	17,860.00	53,316.80	183.60 %	23,782.00	26.50 %
HOT MIX ASPHALT										
5	COMMERCIAL HMA	TON	45,600.00	-12.50 %	39,900.00	-5,700.00	51,091.00	12.04 %	52,934.00	16.08 %
EROSION CNTL AND ROADSIDE RESTORATION										
6	ESC LEAD	DAY	560.00	14.29 %	640.00	80.00	4,160.00	642.86 %	656.00	17.14 %

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GRANITE CONSTRUCTION COMPANY 7717 NEW MARKET ST SW TUMWATER WA 985017228 CONTRACTOR NUMBER : 100102	BOWERS CONSTRUCTION, INC. 71 STATE ROUTE 107 PO BOX 166 MONTESANO WA 985630166 CONTRACTOR NUMBER : 100318	AWARD CONSTRUCTION, INC. 980 WILLEYS LAKE RD FERNDALE WA 982489700 CONTRACTOR NUMBER : 100485

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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
EROSION CNTL AND ROADSIDE RESTORATION										
7	STREET CLEANING									
	40.0000	HR	100.0000	125.0000	25.00 %	135.0000	35.00 %	75.7000	-24.30 %	
			4,000.00	5,000.00	1,000.00	5,400.00	1,400.00	3,028.00	-972.00	
8	COMPOST SOCK									
	4310.0000	L.F.	5.0000	4.5000	-10.00 %	3.2100	-35.80 %	8.7000	74.00 %	
			21,550.00	19,395.00	-2,155.00	13,835.10	-7,714.90	37,497.00	15,947.00	
9	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			13,800.00	13,800.00		13,800.00		13,800.00		
OTHER ITEMS										
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
11	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
12	SPCC PLAN									
	L.S.				-20.00 %		-50.00 %		117.00 %	
			1,000.00	800.00	-200.00	500.00	-500.00	2,170.00	1,170.00	
13	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	11880.0000	S.Y.	2.5000	1.8500	-26.00 %	1.1100	-55.60 %	1.2500	-50.00 %	
			29,700.00	21,978.00	-7,722.00	13,186.80	-16,513.20	14,850.00	-14,850.00	
CONTRACT TOTAL			\$336,776.00	\$341,179.00	1.31%	\$345,458.68	2.58%	\$357,748.80	6.23%	
BASE TOTAL			\$336,776.00	\$341,179.00	1.31%	\$345,458.68	2.58%	\$357,748.80	6.23%	

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 SITE RESTORATION
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 COUNTY(S) : GRAYS HARBOR

----- 13TH BIDDER -----
 CONSTRUCT COMPANY LLC
 1621 PEASE AVE
 SUMNER WA 983901603
 CONTRACTOR NUMBER : 100477

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	26,474.00	39,000.00	47.31 % 12,526.00
GRADING					
2	ROADWAY EXCAVATION INCL. HAUL 4114.0000	C.Y.	12.0000 49,368.00	20.0000 82,280.00	66.67 % 32,912.00
DRAINAGE					
3	QUARRY SPALLS 6296.0000	TON	20.0000 125,920.00	23.0000 144,808.00	15.00 % 18,888.00
SURFACING					
4	CRUSHED SURFACING BASE COURSE 940.0000	TON	20.0000 18,800.00	26.0000 24,440.00	30.00 % 5,640.00
HOT MIX ASPHALT					
5	COMMERCIAL HMA 380.0000	TON	120.0000 45,600.00	128.0000 48,640.00	6.67 % 3,040.00
EROSION CNTL AND ROADSIDE RESTORATION					
6	ESC LEAD 8.0000	DAY	70.0000 560.00	45.0000 360.00	-35.71 % -200.00

PS&E JOB NO : 09C534 REVISION NO :
 CONTRACT NO : 007867 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3711
 HWY : SR 520
 TITLE : SR 520 - PONTOON
 ANDERSON AND MIDDLETON
 SITE RESTORATION
 PROJECT :
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Jan 6 2010
 AWARDED ON : Jan 27 2010

----- 13TH BIDDER -----

CONSTRUCT COMPANY LLC
 1621 PEASE AVE

SUMNER WA 983901603
 CONTRACTOR NUMBER : 100477

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CNTL AND ROADSIDE RESTORATION					
7	STREET CLEANING				
	40.0000	HR	100.0000	120.0000	20.00 %
			4,000.00	4,800.00	800.00
8	COMPOST SOCK				
	4310.0000	L.F.	5.0000	6.0000	20.00 %
			21,550.00	25,860.00	4,310.00
9	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			13,800.00	13,800.00	
OTHER ITEMS					
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
11	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
12	SPCC PLAN				
		L.S.			0.00 %
			1,000.00	1,000.00	0.00
13	CONSTRUCTION GEOTEXTILE FOR SEPARATION				
	11880.0000	S.Y.	2.5000	1.5000	-40.00 %
			29,700.00	17,820.00	-11,880.00
CONTRACT TOTAL			<u>\$336,776.00</u>	<u>\$402,812.00</u>	<u>19.61%</u>
BASE TOTAL			<u>\$336,776.00</u>	<u>\$402,812.00</u>	<u>19.61%</u>