

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3604
 HWY : SR 005
 TITLE : I-5
 COLUMBIA RIVER CROSSING DRILLED SHAFT
 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
 AWARDED ON : Dec 19 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	HAMILTON CONSTRUCTION CO. (OREGON) 2213 SOUTH "F" ST 97477-520' SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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		L.S.	285,000.00	47.37 %	420,000.00	135,000.00	459,000.00	174,000.00	465,000.00	180,000.00
2		L.S.	5,000.00	-50.00 %	2,500.00	-2,500.00	50,000.00	45,000.00	5,000.00	0.00 %
3		EST.	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %
STRUCTURE										
4	987.0000	C.Y.	110.0000 108,570.00	818.18 % 888,300.00	1,010.0000 996,870.00	888,300.00	1,150.0000 1,135,050.00	945.45 % 1,026,480.00	1,200.0000 1,184,400.00	990.91 % 1,075,830.00
5	145.0000	C.Y.	720.0000 104,400.00	80.56 % 84,100.00	1,300.0000 188,500.00	84,100.00	1,400.0000 203,000.00	94.44 % 98,600.00	1,430.0000 207,350.00	98.61 % 102,950.00
6		L.S.	6,030.00	8.16 %	6,522.00	492.00	20,000.00	13,970.00	5,000.00	-17.08 %
7	120.0000	L.F.	570.0000 68,400.00	-99.12 % -67,800.00	5.0000 600.00	-67,800.00	1.0000 120.00	-99.82 % -68,280.00	1.0000 120.00	-99.82 % -68,280.00
8	127.0000	L.F.	720.0000 91,440.00	-99.31 % -90,805.00	5.0000 635.00	-90,805.00	1.0000 127.00	-99.86 % -91,313.00	1.0000 127.00	-99.86 % -91,313.00
9	215.0000	L.F.	1,400.0000 301,000.00	-12.86 % -38,700.00	1,220.0000 262,300.00	-38,700.00	1,400.0000 301,000.00	0.00 % 0.00	1,210.0000 260,150.00	-13.57 % -40,850.00
10	1.0000	EACH	64,800.0000 64,800.00	-15.12 % -9,800.00	55,000.0000 55,000.00	-9,800.00	66,000.0000 66,000.00	1.85 % 1,200.00	70,000.0000 70,000.00	8.02 % 5,200.00

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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
STRUCTURE										
11	31.5000	L.F.	766.7000 24,151.05	700.0000 22,050.00	-8.70 % -2,101.05	724.0000 22,806.00	-5.57 % -1,345.05	750.0000 23,625.00	-2.18 % -526.05	
12	5.0000	EACH	29,400.0000 147,000.00	20,000.0000 100,000.00	-31.97 % -47,000.00	30,000.0000 150,000.00	2.04 % 3,000.00	40,000.0000 200,000.00	36.05 % 53,000.00	
13	151094.0000	LB.	1.8000 271,969.20	0.7500 113,320.50	-58.33 % -158,648.70	1.0000 151,094.00	-44.44 % -120,875.20	1.2500 188,867.50	-30.56 % -83,101.70	
14	4468.0000	L.F.	6.6000 29,488.80	10.0000 44,680.00	51.52 % 15,191.20	7.0000 31,276.00	6.06 % 1,787.20	7.5000 33,510.00	13.64 % 4,021.20	
15	1132.0000	C.Y.	280.0000 316,960.00	125.0000 141,500.00	-55.36 % -175,460.00	140.0000 158,480.00	-50.00 % -158,480.00	200.0000 226,400.00	-28.57 % -90,560.00	
16	3.0000	EACH	3,800.0000 11,400.00	1,400.0000 4,200.00	-63.16 % -7,200.00	2,100.0000 6,300.00	-44.74 % -5,100.00	1,300.0000 3,900.00	-65.79 % -7,500.00	
17		L.S.			82.84 %		-54.29 %		15.73 %	
18	CLEANING AND PAINTING LOAD FRAME	L.S.	142,200.00	260,000.00	117,800.00	65,000.00	-77,200.00	164,575.00	22,375.00	
19	1.0000	EACH	142,200.0000 142,200.00	92,000.0000 92,000.00	-35.30 % -50,200.00	130,000.0000 130,000.00	-8.58 % -12,200.00	100,000.0000 100,000.00	-29.68 % -42,200.00	
20	5.0000	EACH	4,700.0000 23,500.00	2,200.0000 11,000.00	-53.19 % -12,500.00	2,300.0000 11,500.00	-51.06 % -12,000.00	5,000.0000 25,000.00	6.38 % 1,500.00	
21	3.0000	EACH	520,600.0000 1,561,800.00	395,000.0000 1,185,000.00	-24.13 % -376,800.00	440,000.0000 1,320,000.00	-15.48 % -241,800.00	400,000.0000 1,200,000.00	-23.17 % -361,800.00	

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	MAX J. KUNEY COMPANY			MJ HUGHES CONSTRUCTION, INC.			HAMILTON CONSTRUCTION	
	120 N RALPH ST			1717 NW ELEVEN MILE AVE			CO. (OREGON)	
	99202-4795						2213 SOUTH "F" ST	97477-520'
	SPOKANE WA 992020008			GRESHAM OR 970303541			SPRINGFIELD OR	974770121
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 100214			CONTRACTOR NUMBER :	340000

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									
22		L.S.			182.95 %			35.66 %	-61.24 %
			25,800.00	73,000.00	47,200.00	35,000.00	9,200.00	10,000.00	-15,800.00
23		L.S.			-89.07 %			-75.96 %	-18.03 %
			91,500.00	10,000.00	-81,500.00	22,000.00	-69,500.00	75,000.00	-16,500.00
SURFACING									
24		TON	38.7500	32.0000	80.0000	100.0000	212.50 %	75.0000	134.38 %
				1,240.00	3,100.00	1,860.00	3,875.00	2,906.25	1,666.25
HOT MIX ASPHALT									
25	HMA CL. 1/2 IN. PG 64-22	TON	405.0000	120.0000	93.0000	98.0000	-18.33 %	82.0000	-31.67 %
				48,600.00	37,665.00	39,690.00	-8,910.00	33,210.00	-15,390.00
EROSION CNTL AND ROADSIDE RESTORATION									
26		DAY	40.0000	76.0000	135.0000	138.0000	81.58 %	200.0000	163.16 %
				3,040.00	5,400.00	5,520.00	2,480.00	8,000.00	4,960.00
27		EACH	15.0000	220.0000	60.0000	100.0000	-54.55 %	55.0000	-75.00 %
				3,300.00	900.00	1,500.00	-1,800.00	825.00	-2,475.00
28		S.Y.	2720.0000	24.0000	11.0000	25.0000	4.17 %	10.0000	-58.33 %
				65,280.00	29,920.00	68,000.00	2,720.00	27,200.00	-38,080.00
29		HR	90.0000	160.0000	130.0000	100.0000	-37.50 %	125.0000	-21.88 %
				14,400.00	11,700.00	9,000.00	-5,400.00	11,250.00	-3,150.00

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	MAX J. KUNEY COMPANY			MJ HUGHES CONSTRUCTION, INC.			HAMILTON CONSTRUCTION	
	120 N RALPH ST			1717 NW ELEVEN MILE AVE			CO. (OREGON)	
	99202-4795						2213 SOUTH "F" ST 97477-520'	
	SPOKANE WA 992020008			GRESHAM OR 970303541			SPRINGFIELD OR 974770121	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 100214			CONTRACTOR NUMBER : 340000	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CNTL AND ROADSIDE RESTORATION									
30		EST.			0.00 %			0.00 %	
			4,000.00	4,000.00		4,000.00	4,000.00		
31	0.8000	ACRE	2,000.0000	3,000.0000	50.00 %	5,000.0000	2,900.0000	45.00 %	
			1,600.00	2,400.00	800.00	4,000.00	2,320.00	720.00	
32	330.0000	C.Y.	46.0000	22.0000	-52.17 %	40.0000	19.5000	-57.61 %	
			15,180.00	7,260.00	-7,920.00	13,200.00	6,435.00	-8,745.00	
33	PSIPE DOUGLAS FIR, 10 GALLON CONT.								
	24.0000	EACH	640.0000	150.0000	-76.56 %	10.0000	145.0000	-77.34 %	
			15,360.00	3,600.00	-11,760.00	240.00	3,480.00	-11,880.00	
34	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	
35	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	
TRAFFIC									
36	2500.0000	L.F.	0.5000	0.5000	0.00 %	0.5200	0.5000	0.00 %	
			1,250.00	1,250.00	0.00	1,300.00	1,250.00	0.00	
37	88.0000	L.F.	1.0000	3.0000	200.00 %	3.0000	2.9500	195.00 %	
			88.00	264.00	176.00	264.00	259.60	171.60	
38	4.0000	EACH	51.0000	70.0000	37.25 %	70.0000	65.0000	27.45 %	
			204.00	280.00	76.00	280.00	260.00	56.00	
39	3.0000	EACH	130.0000	130.0000	0.00 %	135.0000	125.0000	-3.85 %	
			390.00	390.00	0.00	405.00	375.00	-15.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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										
40	224.0000	L.F.	1.0000	4.5000	350.00 %	4.5000	350.00 %	4.2500	325.00 %	
			224.00	1,008.00	784.00	1,008.00	784.00	952.00	728.00	
41		L.S.			75.44 %		75.44 %		119.30 %	
			11,400.00	20,000.00	8,600.00	20,000.00	8,600.00	25,000.00	13,600.00	
42		L.S.			1,900.00 %		3,900.00 %		3,900.00 %	
			250.00	5,000.00	4,750.00	10,000.00	9,750.00	10,000.00	9,750.00	
43	1.0000	EACH	90.0000	500.0000	455.56 %	250.0000	177.78 %	250.0000	177.78 %	
			90.00	500.00	410.00	250.00	160.00	250.00	160.00	
44	2.0000	EACH	90.0000	519.0000	476.67 %	250.0000	177.78 %	250.0000	177.78 %	
			180.00	1,038.00	858.00	500.00	320.00	500.00	320.00	
OTHER ITEMS										
45	159.0000	C.Y.	68.0000	300.0000	341.18 %	143.0000	110.29 %	100.0000	47.06 %	
			10,812.00	47,700.00	36,888.00	22,737.00	11,925.00	15,900.00	5,088.00	
46		L.S.			38.89 %		177.78 %		-16.67 %	
			3,600.00	5,000.00	1,400.00	10,000.00	6,400.00	3,000.00	-600.00	
47		EST.			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
48		EST.			0.00 %		0.00 %		0.00 %	
			10.00	10.00		10.00		10.00		
49		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		

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OTHER ITEMS									
50		L.S.		400.00 %		900.00 %		400.00 %	
			1,000.00	4,000.00	10,000.00	5,000.00	4,000.00		
51	3050.0000	S.Y.	3.0000	-58.33 %	2.5000	-16.67 %	1.0000	-66.67 %	
			9,150.00	-5,337.50	7,625.00	-1,525.00	3,050.00	-6,100.00	
52	1710.0000	L.F.	10.0000	-30.00 %	5.0000	-50.00 %	7.5000	-25.00 %	
			17,100.00	-5,130.00	8,550.00	-8,550.00	12,825.00	-4,275.00	
53	1285.0000	L.F.	4.0000	-25.00 %	5.0000	25.00 %	3.5000	-12.50 %	
			5,140.00	-1,285.00	6,425.00	1,285.00	4,497.50	-642.50	
54	230.0000	L.F.	51.0000	-80.39 %	20.0000	-60.78 %	30.0000	-41.18 %	
			11,730.00	-9,430.00	4,600.00	-7,130.00	6,900.00	-4,830.00	
CONTRACT TOTAL			<u>\$4,072,627.05</u>	<u>3.62%</u>	<u>\$4,599,732.00</u>	<u>12.94%</u>	<u>\$4,657,679.85</u>	<u>14.37%</u>	
BASE TOTAL			<u>\$4,072,627.05</u>						

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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 CONDON-JOHNSON & ASSOCIATES, : WILDISH STANDARD PAVING CO. ADVANCED AMERICAN CONSTRUCTION
 9012 S 208TH ST 3600 WILDISH LANE 8444 NW ST HELENS RD
 97408-4616 97408-4616 PORTLAND OR 97231-1115
 KENT WA 980311210 EUGENE OR 974040047 PORTLAND OR 972830599
 CONTRACTOR NUMBER : 100378 CONTRACTOR NUMBER : 894050 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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		L.S.			68.42 %			70.53 %			68.42 %		
			285,000.00	480,000.00	195,000.00	486,000.00	201,000.00	480,000.00	195,000.00				
2		L.S.			-60.00 %			0.00 %			-50.00 %		
			5,000.00	2,000.00	-3,000.00	5,000.00	0.00	2,500.00	-2,500.00				
3		EST.			0.00 %			0.00 %			0.00 %		
			1.00	1.00		1.00		1.00					
STRUCTURE													
4	987.0000	C.Y.	110.0000	405.0000	268.18 %	1,300.0000	1,081.82 %	1,300.0000	1,081.82 %				
			108,570.00	399,735.00	291,165.00	1,283,100.00	1,174,530.00	1,283,100.00	1,174,530.00				
5	145.0000	C.Y.	720.0000	3,000.0000	316.67 %	1,700.0000	136.11 %	1,500.0000	108.33 %				
			104,400.00	435,000.00	330,600.00	246,500.00	142,100.00	217,500.00	113,100.00				
6		L.S.			314.59 %			-17.08 %			-0.50 %		
			6,030.00	25,000.00	18,970.00	5,000.00	-1,030.00	6,000.00	-30.00				
7	120.0000	L.F.	570.0000	500.0000	-12.28 %	1.0000	-99.82 %	26.0000	-95.44 %				
			68,400.00	60,000.00	-8,400.00	120.00	-68,280.00	3,120.00	-65,280.00				
8	127.0000	L.F.	720.0000	150.0000	-79.17 %	1.0000	-99.86 %	25.0000	-96.53 %				
			91,440.00	19,050.00	-72,390.00	127.00	-91,313.00	3,175.00	-88,265.00				
9	215.0000	L.F.	1,400.0000	1,250.0000	-10.71 %	1,200.0000	-14.29 %	1,400.0000	0.00 %				
			301,000.00	268,750.00	-32,250.00	258,000.00	-43,000.00	301,000.00	0.00				
10	1.0000	EACH	64,800.0000	150,000.0000	131.48 %	100,000.0000	54.32 %	72,000.0000	11.11 %				
			64,800.00	150,000.00	85,200.00	100,000.00	35,200.00	72,000.00	7,200.00				

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3604
 HWY : SR 005
 TITLE : I-5
 COLUMBIA RIVER CROSSING DRILLED SHAFT
 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
 AWARDED ON : Dec 19 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CONDON-JOHNSON & ASSOCIATES, :	WILDISH STANDARD PAVING CO.	ADVANCED AMERICAN CONSTRUCTION
9012 S 208TH ST	3600 WILDISH LANE	8444 NW ST HELENS RD
	97408-4616	PORTLAND OR 97231-1115
KENT WA 980311210	EUGENE OR 974040047	PORTLAND OR 972830599
CONTRACTOR NUMBER : 100378	CONTRACTOR NUMBER : 894050	CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
STRUCTURE													
11													
	31.5000	L.F.	766.7000	500.0000	-34.79 %	750.0000	-2.18 %	750.0000	-2.18 %				
			24,151.05	15,750.00	-8,401.05	23,625.00	-526.05	23,625.00	-526.05				
12													
	5.0000	EACH	29,400.0000	50,000.0000	70.07 %	25,000.0000	-14.97 %	17,000.0000	-42.18 %				
			147,000.00	250,000.00	103,000.00	125,000.00	-22,000.00	85,000.00	-62,000.00				
13													
	151094.0000	LB.	1.8000	0.7900	-56.11 %	1.5000	-16.67 %	1.0000	-44.44 %				
			271,969.20	119,364.26	-152,604.94	226,641.00	-45,328.20	151,094.00	-120,875.20				
14													
	4468.0000	L.F.	6.6000	9.0000	36.36 %	12.0000	81.82 %	16.0000	142.42 %				
			29,488.80	40,212.00	10,723.20	53,616.00	24,127.20	71,488.00	41,999.20				
15													
	1132.0000	C.Y.	280.0000	500.0000	78.57 %	150.0000	-46.43 %	200.0000	-28.57 %				
			316,960.00	566,000.00	249,040.00	169,800.00	-147,160.00	226,400.00	-90,560.00				
16													
	3.0000	EACH	3,800.0000	3,100.0000	-18.42 %	3,000.0000	-21.05 %	2,500.0000	-34.21 %				
			11,400.00	9,300.00	-2,100.00	9,000.00	-2,400.00	7,500.00	-3,900.00				
17													
		L.S.			-57.81 %		-5.06 %		-42.33 %				
			142,200.00	60,000.00	-82,200.00	135,000.00	-7,200.00	82,000.00	-60,200.00				
18	CLEANING AND PAINTING LOAD FRAME												
		L.S.			85.19 %		-7.41 %		103.70 %				
			5,400.00	10,000.00	4,600.00	5,000.00	-400.00	11,000.00	5,600.00				
19													
	1.0000	EACH	142,200.0000	75,000.0000	-47.26 %	100,000.0000	-29.68 %	160,000.0000	12.52 %				
			142,200.00	75,000.00	-67,200.00	100,000.00	-42,200.00	160,000.00	17,800.00				
20													
	5.0000	EACH	4,700.0000	1,600.0000	-65.96 %	4,000.0000	-14.89 %	5,000.0000	6.38 %				
			23,500.00	8,000.00	-15,500.00	20,000.00	-3,500.00	25,000.00	1,500.00				
21													
	3.0000	EACH	520,600.0000	500,000.0000	-3.96 %	465,000.0000	-10.68 %	475,000.0000	-8.76 %				
			1,561,800.00	1,500,000.00	-61,800.00	1,395,000.00	-166,800.00	1,425,000.00	-136,800.00				

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3604
 HWY : SR 005
 TITLE : I-5
 COLUMBIA RIVER CROSSING DRILLED SHAFT
 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
 AWARDED ON : Dec 19 2011

----- 4TH BIDDER ----- 5TH BIDDER ----- 6TH BIDDER -----
 CONDON-JOHNSON & ASSOCIATES, : WILDISH STANDARD PAVING CO. ADVANCED AMERICAN CONSTRUCTION
 9012 S 208TH ST 3600 WILDISH LANE 8444 NW ST HELENS RD
 97408-4616 PORTLAND OR 97231-1115
 KENT WA 980311210 EUGENE OR 974040047 PORTLAND OR 972830599
 CONTRACTOR NUMBER : 100378 CONTRACTOR NUMBER : 894050 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
22		L.S.			16.28 %		-80.62 %		-80.62 %
			25,800.00	30,000.00	4,200.00	5,000.00	-20,800.00	5,000.00	-20,800.00
23		L.S.			-47.49 %		-30.05 %		-45.36 %
			91,500.00	48,050.00	-43,450.00	64,000.00	-27,500.00	50,000.00	-41,500.00
SURFACING									
24		TON	38.7500	32.0000	75.0000	40.0000	25.00 %	90.0000	181.25 %
				1,240.00	2,906.25	1,550.00	310.00	3,487.50	2,247.50
HOT MIX ASPHALT									
25	HMA CL. 1/2 IN. PG 64-22	TON	405.0000	120.0000	82.0000	90.0000	-25.00 %	105.0000	-12.50 %
				48,600.00	33,210.00	36,450.00	-12,150.00	42,525.00	-6,075.00
EROSION CNTL AND ROADSIDE RESTORATION									
26		DAY	40.0000	76.0000	100.0000	125.0000	64.47 %	200.0000	163.16 %
				3,040.00	4,000.00	5,000.00	1,960.00	8,000.00	4,960.00
27		EACH	15.0000	220.0000	55.0000	100.0000	-54.55 %	65.0000	-70.45 %
				3,300.00	825.00	1,500.00	-1,800.00	975.00	-2,325.00
28		S.Y.	2720.0000	24.0000	10.0000	1.0000	-95.83 %	12.0000	-50.00 %
				65,280.00	27,200.00	2,720.00	-62,560.00	32,640.00	-32,640.00
29		HR	90.0000	160.0000	125.0000	150.0000	-6.25 %	150.0000	-6.25 %
				14,400.00	11,250.00	13,500.00	-900.00	13,500.00	-900.00

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3604
 HWY : SR 005
 TITLE : I-5
 COLUMBIA RIVER CROSSING DRILLED SHAFT
 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
 AWARDED ON : Dec 19 2011
 ----- 4TH BIDDER ----- 5TH BIDDER ----- 6TH BIDDER -----
 CONDON-JOHNSON & ASSOCIATES, : WILDISH STANDARD PAVING CO. ADVANCED AMERICAN CONSTRUCTION
 9012 S 208TH ST 3600 WILDISH LANE 8444 NW ST HELENS RD
 97408-4616 PORTLAND OR 97231-1115
 KENT WA 980311210 EUGENE OR 974040047 PORTLAND OR 972830599
 CONTRACTOR NUMBER : 100378 CONTRACTOR NUMBER : 894050 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER		6TH 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		
EROSION CNTL AND ROADSIDE RESTORATION											
30		EST.			0.00 %					0.00 %	
			4,000.00	4,000.00		4,000.00	4,000.00		4,000.00		4,000.00
31	0.8000	ACRE	2,000.0000	2,500.0000	25.00 %	3,000.0000	50.00 %	6,000.0000	200.00 %		
			1,600.00	2,000.00	400.00	2,400.00	800.00	4,800.00	3,200.00		
32	330.0000	C.Y.	46.0000	25.0000	-45.65 %	20.0000	-56.52 %	50.0000	8.70 %		
			15,180.00	8,250.00	-6,930.00	6,600.00	-8,580.00	16,500.00	1,320.00		
33	PSIPE DOUGLAS FIR, 10 GALLON CONT.										
	24.0000	EACH	640.0000	25.0000	-96.09 %	150.0000	-76.56 %	60.0000	-90.63 %		
			15,360.00	600.00	-14,760.00	3,600.00	-11,760.00	1,440.00	-13,920.00		
34	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
35	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TRAFFIC											
36	2500.0000	L.F.	0.5000	0.4800	-4.00 %	1.0000	100.00 %	0.6000	20.00 %		
			1,250.00	1,200.00	-50.00	2,500.00	1,250.00	1,500.00	250.00		
37	88.0000	L.F.	1.0000	3.0000	200.00 %	5.0000	400.00 %	3.5000	250.00 %		
			88.00	264.00	176.00	440.00	352.00	308.00	220.00		
38	4.0000	EACH	51.0000	65.0000	27.45 %	150.0000	194.12 %	80.0000	56.86 %		
			204.00	260.00	56.00	600.00	396.00	320.00	116.00		
39	3.0000	EACH	130.0000	125.0000	-3.85 %	150.0000	15.38 %	150.0000	15.38 %		
			390.00	375.00	-15.00	450.00	60.00	450.00	60.00		

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3604
 HWY : SR 005
 TITLE : I-5
 COLUMBIA RIVER CROSSING DRILLED SHAFT
 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
 AWARDED ON : Dec 19 2011

----- 4TH BIDDER ----- 5TH BIDDER ----- 6TH BIDDER -----
 CONDON-JOHNSON & ASSOCIATES, : WILDISH STANDARD PAVING CO. ADVANCED AMERICAN CONSTRUCTION
 9012 S 208TH ST 3600 WILDISH LANE 8444 NW ST HELENS RD
 97408-4616 PORTLAND OR 97231-1115
 KENT WA 980311210 EUGENE OR 974040047 PORTLAND OR 972830599
 CONTRACTOR NUMBER : 100378 CONTRACTOR NUMBER : 894050 CONTRACTOR NUMBER : 100148

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
TRAFFIC													
40	224.0000	L.F.	1.0000	4.2500	325.00 %	2.0000	100.00 %	5.0000	400.00 %				
			224.00	952.00	728.00	448.00	224.00	1,120.00	896.00				
41		L.S.			75.44 %		31.58 %		-12.28 %				
			11,400.00	20,000.00	8,600.00	15,000.00	3,600.00	10,000.00	-1,400.00				
42		L.S.			4,700.00 %		3,900.00 %		3,300.00 %				
			250.00	12,000.00	11,750.00	10,000.00	9,750.00	8,500.00	8,250.00				
43	1.0000	EACH	90.0000	130.0000	44.44 %	250.0000	177.78 %	250.0000	177.78 %				
			90.00	130.00	40.00	250.00	160.00	250.00	160.00				
44	2.0000	EACH	90.0000	130.0000	44.44 %	275.0000	205.56 %	250.0000	177.78 %				
			180.00	260.00	80.00	550.00	370.00	500.00	320.00				
OTHER ITEMS													
45	159.0000	C.Y.	68.0000	150.0000	120.59 %	200.0000	194.12 %	110.0000	61.76 %				
			10,812.00	23,850.00	13,038.00	31,800.00	20,988.00	17,490.00	6,678.00				
46		L.S.			66.67 %		-16.67 %		100.00 %				
			3,600.00	6,000.00	2,400.00	3,000.00	-600.00	7,200.00	3,600.00				
47		EST.			0.00 %		0.00 %		0.00 %				
			1.00	1.00		1.00		1.00					
48		EST.			0.00 %		0.00 %		0.00 %				
			10.00	10.00		10.00		10.00					
49		CALC			0.00 %		0.00 %		0.00 %				
			-2.00	-2.00		-2.00		-2.00					

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3604
 HWY : SR 005
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 COLUMBIA RIVER CROSSING DRILLED SHAFT
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 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CONDON-JOHNSON & ASSOCIATES, : 9012 S 208TH ST KENT WA 980311210 CONTRACTOR NUMBER : 100378	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050	ADVANCED AMERICAN CONSTRUCTION 8444 NW ST HELENS RD PORTLAND OR 97231-1115 PORTLAND OR 972830599 CONTRACTOR NUMBER : 100148

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									
50		L.S.		1,000.00	0.00 %	500.00	500.00	-50.00 %	-50.00 %
51	3050.0000	S.Y.	3.0000	1,000.00	-66.67 %	0.5000	1.2000	-83.33 %	-60.00 %
			9,150.00	3,050.00	-6,100.00	1,525.00	3,660.00	-7,625.00	-5,490.00
52	1710.0000	L.F.	10.0000	1.5000	-85.00 %	6.0000	12.0000	-40.00 %	20.00 %
			17,100.00	2,565.00	-14,535.00	10,260.00	20,520.00	-6,840.00	3,420.00
53	1285.0000	L.F.	4.0000	3.0000	-25.00 %	5.0000	4.0000	25.00 %	0.00 %
			5,140.00	3,855.00	-1,285.00	6,425.00	5,140.00	1,285.00	0.00 %
54	230.0000	L.F.	51.0000	26.5000	-48.04 %	50.0000	25.0000	-1.96 %	-50.98 %
			11,730.00	6,095.00	-5,635.00	11,500.00	5,750.00	-230.00	-5,980.00
CONTRACT TOTAL				<u>\$4,072,627.05</u>	16.57%	<u>\$4,888,107.00</u>	<u>\$4,902,587.50</u>	20.02%	20.38%
BASE TOTAL				<u>\$4,072,627.05</u>					

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3604
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 COLUMBIA RIVER CROSSING DRILLED SHAFT
 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
 AWARDED ON : Dec 19 2011

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 QUIGG BROS., INC. ATS DRILLING, INC.
 819 W STATE ST 6559 MIDWAY RD
 98520-5934 HALTOM CITY TX 76117-5351
 ABERDEEN WA 985200281 FORT WORTH TX 761170633
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100855 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
PREPARATION											
1		L.S.			136.84 %			208.77 %		-100.00 %	
			285,000.00	675,000.00	390,000.00	880,000.00	595,000.00	0.00	-285,000.00		
2		L.S.			0.00 %			400.00 %		-100.00 %	
			5,000.00	5,000.00	0.00	25,000.00	20,000.00	0.00	-5,000.00		
3		EST.			0.00 %			0.00 %		0.00 %	
			1.00	1.00		1.00		0.00			
STRUCTURE											
4	987.0000	C.Y.	110.0000	1,150.0000	945.45 %	2,100.0000	1,809.09 %	0.0000	-100.00 %		
			108,570.00	1,135,050.00	1,026,480.00	2,072,700.00	1,964,130.00	0.00	-108,570.00		
5	145.0000	C.Y.	720.0000	1,400.0000	94.44 %	2,500.0000	247.22 %	0.0000	-100.00 %		
			104,400.00	203,000.00	98,600.00	362,500.00	258,100.00	0.00	-104,400.00		
6		L.S.			148.76 %			314.59 %		-100.00 %	
			6,030.00	15,000.00	8,970.00	25,000.00	18,970.00	0.00	-6,030.00		
7	120.0000	L.F.	570.0000	1.0000	-99.82 %	1,500.0000	163.16 %	0.0000	-100.00 %		
			68,400.00	120.00	-68,280.00	180,000.00	111,600.00	0.00	-68,400.00		
8	127.0000	L.F.	720.0000	1.0000	-99.86 %	1,750.0000	143.06 %	0.0000	-100.00 %		
			91,440.00	127.00	-91,313.00	222,250.00	130,810.00	0.00	-91,440.00		
9	215.0000	L.F.	1,400.0000	1,300.0000	-7.14 %	2,000.0000	42.86 %	0.0000	-100.00 %		
			301,000.00	279,500.00	-21,500.00	430,000.00	129,000.00	0.00	-301,000.00		
10	1.0000	EACH	64,800.0000	60,000.0000	-7.41 %	250,000.0000	285.80 %	0.0000	-100.00 %		
			64,800.00	60,000.00	-4,800.00	250,000.00	185,200.00	0.00	-64,800.00		

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
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 COLUMBIA RIVER CROSSING DRILLED SHAFT
 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
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----- 7TH BIDDER ----- ----- 8TH BIDDER ----- -----
 QUIGG BROS., INC. ATS DRILLING, INC.
 819 W STATE ST 6559 MIDWAY RD
 98520-5934 HALTOM CITY TX 76117-5351
 ABERDEEN WA 985200281 FORT WORTH TX 761170633
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100855 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
11	31.5000	L.F.	766.7000 24,151.05	700.0000 22,050.00	-8.70 % -2,101.05	2,500.0000 78,750.00	226.07 % 54,598.95	0.0000 0.00	-100.00 % -24,151.05	
12	5.0000	EACH	29,400.0000 147,000.00	50,000.0000 250,000.00	70.07 % 103,000.00	200,000.0000 1,000,000.00	580.27 % 853,000.00	0.0000 0.00	-100.00 % -147,000.00	
13	151094.0000	LB.	1.8000 271,969.20	1.2000 181,312.80	-33.33 % -90,656.40	2.0000 302,188.00	11.11 % 30,218.80	0.0000 0.00	-100.00 % -271,969.20	
14	4468.0000	L.F.	6.6000 29,488.80	6.0000 26,808.00	-9.09 % -2,680.80	10.0000 44,680.00	51.52 % 15,191.20	0.0000 0.00	-100.00 % -29,488.80	
15	1132.0000	C.Y.	280.0000 316,960.00	130.0000 147,160.00	-53.57 % -169,800.00	500.0000 566,000.00	78.57 % 249,040.00	0.0000 0.00	-100.00 % -316,960.00	
16	3.0000	EACH	3,800.0000 11,400.00	7,500.0000 22,500.00	97.37 % 11,100.00	25,000.0000 75,000.00	557.89 % 63,600.00	0.0000 0.00	-100.00 % -11,400.00	
17		L.S.			5.49 %		-29.68 %		-100.00 %	
18	CLEANING AND PAINTING LOAD FRAME	L.S.	142,200.00	150,000.00	7,800.00	100,000.00	-42,200.00	0.00	-142,200.00	
19	1.0000	EACH	142,200.0000 142,200.00	140,000.0000 140,000.00	-1.55 % -2,200.00	50,000.0000 50,000.00	-64.84 % -92,200.00	0.0000 0.00	-100.00 % -142,200.00	
20	5.0000	EACH	4,700.0000 23,500.00	5,000.0000 25,000.00	6.38 % 1,500.00	15,000.0000 75,000.00	219.15 % 51,500.00	0.0000 0.00	-100.00 % -23,500.00	
21	3.0000	EACH	520,600.0000 1,561,800.00	425,000.0000 1,275,000.00	-18.36 % -286,800.00	500,000.0000 1,500,000.00	-3.96 % -61,800.00	0.0000 0.00	-100.00 % 1,561,800.00	

PS&E JOB NO : 11X316 REVISION NO :
 CONTRACT NO : 008231 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3604
 HWY : SR 005
 TITLE : I-5
 COLUMBIA RIVER CROSSING DRILLED SHAFT
 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
 PROJECT : IMD 0051(268)
 COUNTY(S) : CLARK

BIDS OPENED ON : Dec 14 2011
 AWARDED ON : Dec 19 2011

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 QUIGG BROS., INC. ATS DRILLING, INC.
 819 W STATE ST 6559 MIDWAY RD
 98520-5934 HALTOM CITY TX 76117-5351
 ABERDEEN WA 985200281 FORT WORTH TX 761170633
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100855 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
22		L.S.			55.04 %			93.80 %		-100.00 %
			25,800.00	40,000.00	14,200.00	50,000.00	24,200.00	0.00	-25,800.00	
23		L.S.			-34.43 %			-45.36 %		-100.00 %
			91,500.00	60,000.00	-31,500.00	50,000.00	-41,500.00	0.00	-91,500.00	
SURFACING										
24	38.7500	TON	32.0000	80.0000	150.00 %	50.0000	56.25 %	0.0000	-100.00 %	
			1,240.00	3,100.00	1,860.00	1,937.50	697.50	0.00	-1,240.00	
HOT MIX ASPHALT										
25	HMA CL. 1/2 IN. PG 64-22	TON	120.0000	100.0000	-16.67 %	100.0000	-16.67 %	0.0000	-100.00 %	
	405.0000		48,600.00	40,500.00	-8,100.00	40,500.00	-8,100.00	0.00	-48,600.00	
EROSION CNTL AND ROADSIDE RESTORATION										
26	40.0000	DAY	76.0000	200.0000	163.16 %	2,500.0000	3,189.47 %	0.0000	-100.00 %	
			3,040.00	8,000.00	4,960.00	100,000.00	96,960.00	0.00	-3,040.00	
27	15.0000	EACH	220.0000	200.0000	-9.09 %	200.0000	-9.09 %	0.0000	-100.00 %	
			3,300.00	3,000.00	-300.00	3,000.00	-300.00	0.00	-3,300.00	
28	2720.0000	S.Y.	24.0000	6.0000	-75.00 %	15.7500	-34.38 %	0.0000	-100.00 %	
			65,280.00	16,320.00	-48,960.00	42,840.00	-22,440.00	0.00	-65,280.00	
29	90.0000	HR	160.0000	120.0000	-25.00 %	150.0000	-6.25 %	0.0000	-100.00 %	
			14,400.00	10,800.00	-3,600.00	13,500.00	-900.00	0.00	-14,400.00	

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 AND DRIVEN PILE TEST PROGRAM
 11X316 (REV. 11/17/2011)
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 819 W STATE ST 6559 MIDWAY RD
 98520-5934 HALTOM CITY TX 76117-5351
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 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100855 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			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										
30		EST.		4,000.00	0.00 %	4,000.00	4,000.00	0.00 %	0.00	0.00 %
31	0.8000	ACRE	2,000.0000	3,000.0000	50.00 %	1,500.0000	1,200.00	-25.00 %	0.0000	-100.00 %
			1,600.00	2,400.00	800.00			-400.00	0.00	-1,600.00
32	330.0000	C.Y.	46.0000	50.0000	8.70 %	25.0000	15,180.00	-45.65 %	0.0000	-100.00 %
			15,180.00	16,500.00	1,320.00	8,250.00		-6,930.00	0.00	-15,180.00
33	PSIPE DOUGLAS FIR, 10 GALLON CONT. 24.0000	EACH	640.0000	150.0000	-76.56 %	250.0000	15,360.00	-60.94 %	0.0000	-100.00 %
			15,360.00	3,600.00	-11,760.00	6,000.00		-9,360.00	0.00	-15,360.00
34	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00		0.00	0.00	0.00
35	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00		0.00	0.00	0.00
TRAFFIC										
36	2500.0000	L.F.	0.5000	0.5000	0.00 %	0.4000	1,250.00	-20.00 %	0.0000	-100.00 %
			1,250.00	1,250.00	0.00	1,000.00		-250.00	0.00	-1,250.00
37	88.0000	L.F.	1.0000	3.0000	200.00 %	1.2500	88.00	25.00 %	0.0000	-100.00 %
			88.00	264.00	176.00	110.00		22.00	0.00	-88.00
38	4.0000	EACH	51.0000	75.0000	47.06 %	25.0000	204.00	-50.98 %	0.0000	-100.00 %
			204.00	300.00	96.00	100.00		-104.00	0.00	-204.00
39	3.0000	EACH	130.0000	150.0000	15.38 %	35.0000	390.00	-73.08 %	0.0000	-100.00 %
			390.00	450.00	60.00	105.00		-285.00	0.00	-390.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
40	224.0000	L.F.	1.0000	5.0000	400.00 %	1.7500	75.00 %	0.0000	-100.00 %	
			224.00	1,120.00	896.00	392.00	168.00	0.00	-224.00	
41		L.S.			75.44 %		777.19 %		-100.00 %	
			11,400.00	20,000.00	8,600.00	100,000.00	88,600.00	0.00	-11,400.00	
42		L.S.			1,900.00 %		19,900.00 %		-100.00 %	
			250.00	5,000.00	4,750.00	50,000.00	49,750.00	0.00	-250.00	
43	1.0000	EACH	90.0000	350.0000	288.89 %	200.0000	122.22 %	0.0000	-100.00 %	
			90.00	350.00	260.00	200.00	110.00	0.00	-90.00	
44	2.0000	EACH	90.0000	300.0000	233.33 %	200.0000	122.22 %	0.0000	-100.00 %	
			180.00	600.00	420.00	400.00	220.00	0.00	-180.00	
OTHER ITEMS										
45	159.0000	C.Y.	68.0000	120.0000	76.47 %	200.0000	194.12 %	0.0000	-100.00 %	
			10,812.00	19,080.00	8,268.00	31,800.00	20,988.00	0.00	-10,812.00	
46		L.S.			38.89 %		1,011.11 %		-100.00 %	
			3,600.00	5,000.00	1,400.00	40,000.00	36,400.00	0.00	-3,600.00	
47		EST.			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		0.00		
48		EST.			0.00 %		0.00 %		0.00 %	
			10.00	10.00		10.00		0.00		
49		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		0.00		

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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										
50		L.S.			0.00 %			2,400.00 %		-100.00 %
			1,000.00	1,000.00	0.00	25,000.00	24,000.00	0.00	-1,000.00	
51	3050.0000	S.Y.	3.0000	2.0000	-33.33 %	2.0000	-33.33 %	0.0000	-100.00 %	
			9,150.00	6,100.00	-3,050.00	6,100.00	-3,050.00	0.00	-9,150.00	
52	1710.0000	L.F.	10.0000	5.0000	-50.00 %	2.0000	-80.00 %	0.0000	-100.00 %	
			17,100.00	8,550.00	-8,550.00	3,420.00	-13,680.00	0.00	-17,100.00	
53	1285.0000	L.F.	4.0000	5.0000	25.00 %	3.0000	-25.00 %	0.0000	-100.00 %	
			5,140.00	6,425.00	1,285.00	3,855.00	-1,285.00	0.00	-5,140.00	
54	230.0000	L.F.	51.0000	28.0000	-45.10 %	50.0000	-1.96 %	0.0000	-100.00 %	
			11,730.00	6,440.00	-5,290.00	11,500.00	-230.00	0.00	-11,730.00	
CONTRACT TOTAL			<u>\$4,072,627.05</u>	<u>\$4,910,786.80</u>	20.58%	<u>\$8,859,287.50</u>	117.53%	<u>\$0.00</u>	-100.00%	
BASE TOTAL			<u>\$4,072,627.05</u>							