

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			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.			53.79%			57.89%		72.11%	
			950,000.00	1,461,000.00	511,000	1,500,000.00	550,000	1,635,000.00	685,000		
2	CLEARING AND GRUBBING										
	19.0900 ACRE		3,000.0000	1,600.0000	-46.67%	1,000.0000	-66.67%	2,100.0000	-30.00%		
			57,270.00	30,544.00	-26,726	19,090.00	-38,180	40,089.00	-17,181		
3	REMOVING DRAINAGE STRUCTURE										
	15.0000 EACH		550.0000	325.0000	-40.91%	300.0000	-45.45%	250.0000	-54.55%		
			8,250.00	4,875.00	-3,375	4,500.00	-3,750	3,750.00	-4,500		
4	REMOVING EXISTING BRIDGE NO.90/574N	L.S.			-16.67%		60.00%		6.67%		
			150,000.00	125,000.00	-25,000	240,000.00	90,000	160,000.00	10,000		
5	REMOVING EXISTING BRIDGE NO. 90/574S	L.S.			-16.67%		60.00%		13.33%		
			150,000.00	125,000.00	-25,000	240,000.00	90,000	170,000.00	20,000		
6	REMOVING EXISTING BRIDGE NO. 90/576N	L.S.			0.00%		496.00%		60.00%		
			75,000.00	75,000.00	0	447,000.00	372,000	120,000.00	45,000		
7	REMOVING EXISTING BRIDGE NO. 90/574WW	L.S.			-40.00%		-26.40%		-40.00%		
			125,000.00	75,000.00	-50,000	92,000.00	-33,000	75,000.00	-50,000		
8	REMOVING EXISTING BRIDGE NO. 90/575N	L.S.			0.00%		129.33%		0.00%		
			75,000.00	75,000.00	0	172,000.00	97,000	75,000.00	0		
9	REMOVING REINFORCED CONC RETAINING WALL	L.S.			368.75%		87.50%		50.00%		
			16,000.00	75,000.00	59,000	30,000.00	14,000	24,000.00	8,000		
10	REMOVING ASPHALT CONC. PAVEMENT										
	1880.0000 S.Y.		2.5000	1.5000	-40.00%	5.0000	100.00%	2.5000	0.00%		
			4,700.00	2,820.00	-1,880	9,400.00	4,700	4,700.00	0		
11	REMOVING PRECAST CONC CURB TYPE C										
	310.0000 L.F.		3.0000	0.7500	-75.00%	6.0000	100.00%	4.0000	33.33%		
			930.00	232.50	-698	1,860.00	930	1,240.00	310		

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HWY : SR 090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 90	MAX J. KUNEY COMPANY	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
SPRAGUE AVENUE INTERCHANGE	120 N RALPH ST	19460 84TH AVE S	1407 N WALLA WALLA AVE
PHASE 3	99202-4795	KENT WA 98032-1240	98801-1530
00Z013	SPOKANE WA 992020008	SEATTLE WA 981680388	WENATCHEE WA 988070598
PROJECT : IM-0906(196)	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296
COUNTY(S) : SPOKANE			

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			
PREPARATION										
12	REMOVING CONC. BARRIER									
	5499.0000	L.F.	5.0000	8.0000	60.00%	5.0000	0.00%	7.0000	40.00%	
			27,495.00	43,992.00	16,497	27,495.00	0	38,493.00	10,998	
13	REMOVING PRECAST CONC BARRIER									
	200.0000	L.F.	3.0000	2.0000	-33.33%	5.0000	66.67%	7.0000	133.33%	
			600.00	400.00	-200	1,000.00	400	1,400.00	800	
14	REMOVING IMPACT ATTENUATOR									
	2.0000	EACH	750.0000	1,600.0000	113.33%	1,600.0000	113.33%	3,500.0000	366.67%	
			1,500.00	3,200.00	1,700	3,200.00	1,700	7,000.00	5,500	
15	REMOVING TRAFFIC ISLAND									
	459.0000	S.Y.	7.0000	4.2500	-39.29%	6.0000	-14.29%	8.0000	14.29%	
			3,213.00	1,950.75	-1,262	2,754.00	-459	3,672.00	459	
16	REMOVING GUARDRAIL									
	2330.0000	L.F.	2.0000	1.3000	-35.00%	1.5000	-25.00%	1.3000	-35.00%	
			4,660.00	3,029.00	-1,631	3,495.00	-1,165	3,029.00	-1,631	
17	REMOVING GUARDRAIL ANCHOR									
	10.0000	EACH	175.0000	130.0000	-25.71%	150.0000	-14.29%	200.0000	14.29%	
			1,750.00	1,300.00	-450	1,500.00	-250	2,000.00	250	
18	REMOVING WOOD SPOT POST									
	10.0000	EACH	10.0000	12.0000	20.00%	20.0000	100.00%	150.0000	1,400.00%	
			100.00	120.00	20	200.00	100	1,500.00	1,400	
19	REMOVING PAINT STRIPE									
	13620.0000	L.F.	0.5500	0.5000	-9.09%	0.4700	-14.55%	0.5000	-9.09%	
			7,491.00	6,810.00	-681	6,401.40	-1,090	6,810.00	-681	
20	REMOVING PAINTED TRAFFIC ARROW									
	4.0000	EACH	20.0000	46.0000	130.00%	45.0000	125.00%	27.0000	35.00%	
			80.00	184.00	104	180.00	100	108.00	28	
21	REMOVING CHAIN LINK FENCE									
	4655.0000	L.F.	3.0000	2.3000	-23.33%	1.0000	-66.67%	1.0000	-66.67%	
			13,965.00	10,706.50	-3,259	4,655.00	-9,310	4,655.00	-9,310	
22	REMOVING WOOD FENCE									
	450.0000	L.F.	5.0000	2.3000	-54.00%	1.0000	-80.00%	5.0000	0.00%	
			2,250.00	1,035.00	-1,215	450.00	-1,800	2,250.00	0	

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PREPARATION										
23	REMOVING NON-WSDOT LUMINAIRE BASE 14.0000	EACH	350.0000 4,900.00	75.0000 1,050.00	-78.57% -3,850	600.0000 8,400.00	71.43% 3,500	75.0000 1,050.00	-78.57% -3,850	
24	REMOVING AND DISPOSAL OF ASBESTOS MATERIAL L.S.		1,000.00	3,500.00	250.00% 2,500	300.00% 4,000.00	9,900.00% 3,000	100,000.00	99,000	
GRADING										
25	ROADWAY EXCAVATION INCL. HAUL 202890.0000	C.Y.	3.5000 710,115.00	4.5000 913,005.00	28.57% 202,890	4.3500 882,571.50	24.29% 172,456	6.0000 1,217,340.00	71.43% 507,225	
26	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 100.0000	C.Y.	12.0000 1,200.00	6.2500 625.00	-47.92% -575	10.0000 1,000.00	-16.67% -200	25.0000 2,500.00	108.33% 1,300	
27	EMBANKMENT COMPACTION 117150.0000	C.Y.	1.2500 146,437.50	1.3500 158,152.50	8.00% 11,715	1.2500 146,437.50	0.00% 0	1.5000 175,725.00	20.00% 29,288	
DRAINAGE										
28	GRATE INLET TYPE 2 36.0000	EACH	1,500.0000 54,000.00	1,700.0000 61,200.00	13.33% 7,200	1,400.0000 50,400.00	-6.67% -3,600	1,500.0000 54,000.00	0.00% 0	
29	SPOKANE COUNTY CURB INLET TYPE 2 3.0000	EACH	2,000.0000 6,000.00	625.0000 1,875.00	-68.75% -4,125	850.0000 2,550.00	-57.50% -3,450	1,200.0000 3,600.00	-40.00% -2,400	
30	PRECAST CONCRETE DRYWELL 6.0000	EACH	2,000.0000 12,000.00	2,000.0000 12,000.00	0.00% 0	5,000.0000 30,000.00	150.00% 18,000	2,500.0000 15,000.00	25.00% 3,000	
31	CEMENT CONC. SPILLWAY 112.0000	L.F.	100.0000 11,200.00	26.0000 2,912.00	-74.00% -8,288	45.0000 5,040.00	-55.00% -6,160	40.0000 4,480.00	-60.00% -6,720	
32	QUARRY SPALLS 15.0000	C.Y.	15.0000 225.00	55.0000 825.00	266.67% 600	60.0000 900.00	300.00% 675	50.0000 750.00	233.33% 525	

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DRAINAGE										
33	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00%	0.0000	0.00%	0.0000	0.00%	
			0.00	0.00	0	0.00	0	0.00	0	
34	UNDERDRAIN PIPE 4 IN. DIAM.									
	230.0000	L.F.	10.0000	4.6000	-54.00%	6.0000	-40.00%	11.0000	10.00%	
			2,300.00	1,058.00	-1,242	1,380.00	-920	2,530.00	230	
35	UNDERDRAIN PIPE 8 IN. DIAM.									
	4127.0000	L.F.	12.0000	5.6000	-53.33%	8.5000	-29.17%	12.0000	0.00%	
			49,524.00	23,111.20	-26,413	35,079.50	-14,445	49,524.00	0	
STORM SEWER										
36	CATCH BASIN TYPE 1									
	1.0000	EACH	1,000.0000	1,250.0000	25.00%	850.0000	-15.00%	1,100.0000	10.00%	
			1,000.00	1,250.00	250	850.00	-150	1,100.00	100	
37	SPOKANE COUNTY CATCH BASIN AND INLET TYPE 2									
	14.0000	EACH	2,500.0000	1,250.0000	-50.00%	950.0000	-62.00%	1,600.0000	-36.00%	
			35,000.00	17,500.00	-17,500	13,300.00	-21,700	22,400.00	-12,600	
38	TESTING STORM SEWER PIPE									
	7963.0000	L.F.	2.0000	2.1000	5.00%	1.5000	-25.00%	2.0000	0.00%	
			15,926.00	16,722.30	796	11,944.50	-3,982	15,926.00	0	
39	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	6758.0000	L.F.	16.0000	9.2500	-42.19%	21.0000	31.25%	25.0000	56.25%	
			108,128.00	62,511.50	-45,617	141,918.00	33,790	168,950.00	60,822	
40	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	560.0000	L.F.	30.0000	15.2500	-49.17%	25.9000	-13.67%	42.0000	40.00%	
			16,800.00	8,540.00	-8,260	14,504.00	-2,296	23,520.00	6,720	
41	PLAIN CONC. STORM SEWER PIPE 24 IN. DIAM.									
	707.0000	L.F.	35.0000	20.0000	-42.86%	35.5000	1.43%	50.0000	42.86%	
			24,745.00	14,140.00	-10,605	25,098.50	354	35,350.00	10,605	
STRUCTURE										
42	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	19970.0000	C.Y.	12.0000	7.5000	-37.50%	8.5000	-29.17%	6.0000	-50.00%	
			239,640.00	149,775.00	-89,865	169,745.00	-69,895	119,820.00	-119,820	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
STRUCTURE											
43	SHORING OR EXTRA EXCAVATION CL. A - BR. NO. 90/574N L.S.				50.00%		-90.00%		50.00%		
			50,000.00			75,000.00		5,000.00		75,000.00	25,000
44	SHORING OR EXTRA EXCAVATION CL. A - BR. NO. 90/576N L.S.				-9.09%		-18.18%		68.18%		
			110,000.00			100,000.00		90,000.00		185,000.00	75,000
45	SHORING OR EXTRA EXCAVATION CL. A - E-EW RAMP O'XING L.S.				-44.44%		-88.89%		-77.78%		
			45,000.00			25,000.00		5,000.00		10,000.00	-35,000
46	SHORING OR EXTRA EXCAVATION CL. A FOR RETAINING WALLS L.S.				-49.21%		-92.74%		-27.44%		
			68,913.00			35,000.00		5,000.00		50,000.00	-18,913
47	GRAVEL BACKFILL FOR WALL 11584.0000 C.Y.				-52.00%		-56.00%		20.00%		
			289,600.00			139,008.00		127,424.00		347,520.00	57,920
48	ST. REINF. BAR FOR BRIDGE 307500.0000 LB.				-10.00%		-6.00%		0.00%		
			153,750.00			138,375.00		144,525.00		153,750.00	0
49	ST. REINF. BAR FOR FOR RETAINING WALLS 451775.0000 LB.				-10.00%		-6.00%		0.00%		
			225,887.50			203,298.75		212,334.25		225,887.50	0
50	CONC. CLASS 4000 FOR RETAINING WALL 5730.0000 C.Y.				9.09%		1.09%		-9.09%		
			1,575,750.00			1,719,000.00		1,592,940.00		1,432,500.00	-143,250
51	CONC. CLASS 4000 FOR BRIDGE 1942.0000 C.Y.				9.09%		12.73%		18.18%		
			534,050.00			582,600.00		602,020.00		631,150.00	97,100
52	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00%		0.00%		0.00%		
			-7.00			-7.00		-7.00		-7.00	
53	SUPERSTRUCTURE - SPRAGUE AVE. O'XING 90/574N REPL. L.S.				-47.59%		13.55%		33.78%		
			598,000.00			313,440.00		679,000.00		800,000.00	202,000

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STRUCTURE									
54	SUPERSTRUCTURE - UPRR O'XING 90/576N REPL.								
	L.S.			213,000.00	-22.54%	165,000.00	-48,000	239,000.00	12.21%
								180,000.00	-15.49%
55	SUPERSTRUCTURE - E-EW RAMP O'XING								
	L.S.			140,000.00	17.86%	165,000.00	25,000	170,000.00	21.43%
								215,000.00	53.57%
									75,000
SURFACING									
56	CRUSHED SURFACING BASE COURSE								
	15738.4000 TON			18.0000	-22.22%	14.0000	-22,222	14.7000	-18.33%
				283,291.20	-62,954	220,337.60	-62,954	231,354.48	-51,937
								188,860.80	-94,430
LIQUID ASPHALT									
57	ASPHALT FOR TACK COAT								
	59.5000 TON			250.0000	-20.00%	200.0000	-50,000	197.5000	-21.00%
				14,875.00	-2,975	11,900.00	-2,975	11,751.25	-3,124
								14,875.00	0
58	ANTI-STRIPPING ADDITIVE								
	EST.			41,054.00	0.00%	41,054.00	0.00%	41,054.00	0.00%
								41,054.00	0.00%
CEMENT CONCRETE PAVEMENT									
59	CEMENT CONC. PAVEMENT								
	40868.8000 C.Y.			110.0000	-23.41%	84.2500	-26,750	84.2200	-23.44%
				4,495,568.00	-1,052,372	3,443,196.40	-1,052,372	3,441,970.34	-1,053,598
								3,678,192.00	-817,376
60	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC			41,447.50	0.00%	41,447.50	0.00%	41,447.50	0.00%
								41,447.50	0.00%
61	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT								
	CALC			-9.00	0.00%	-9.00	0.00%	-9.00	0.00%
								-9.00	0.00%
62	CEMENT CONC. APPROACH 3 DAY								
	697.0000 S.Y.			45.0000	-56.67%	19.5000	-25,500	25.0000	-44.44%
				31,365.00	-17,774	13,591.50	-17,774	17,425.00	-13,940
								17,425.00	-13,940
63	BRIDGE APPROACH SLAB								
	1033.0000 S.Y.			100.0000	25.00%	125.0000	25,000	125.0000	25.00%
				103,300.00	25,825	129,125.00	25,825	129,125.00	25,825

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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
ASPHALT CONCRETE PAVEMENT										
64	PLANING BITUMINOUS PAVEMENT 536.0000	S.Y.	7.5000 4,020.00	5.0000 2,680.00	-33.33% -1,340	8.0000 4,288.00	6.67% 268	10.0000 5,360.00	33.33% 1,340	
65	ASPHALT CONC. FOR PRELEVELING CL. A PG 58-3 209.0000	TON	45.0000 9,405.00	34.5000 7,210.50	-23.33% -2,195	35.4200 7,402.78	-21.29% -2,002	35.0000 7,315.00	-22.22% -2,090	
66	ASPHALT CONC. PAVEMENT CL. A PG 58-3 2237.9000	TON	35.0000 78,326.50	34.5000 77,207.55	-1.43% -1,119	34.4100 77,006.14	-1.69% -1,320	35.0000 78,326.50	0.00% 0	
67	ASPHALT CONC. PAVEMENT CL. A PG 70-2 3151.6200	TON	38.0000 119,761.56	36.5000 115,034.13	-3.95% -4,727	36.4400 114,845.03	-4.11% -4,917	37.0000 116,609.94	-2.63% -3,152	
68	ASPHALT CONC. PAVEMENT CL. E PG 58-3 33443.5000	TON	32.0000 1,070,192.00	27.0000 902,974.50	-15.63% -167,218	26.9500 901,302.33	-15.78% -168,890	28.0000 936,418.00	-12.50% -133,774	
69	ASPHALT CONC. PAVEMENT CL. E PG 70-2 1442.2000	TON	35.0000 50,477.00	31.2500 45,068.75	-10.71% -5,408	31.1600 44,938.95	-10.97% -5,538	34.0000 49,034.80	-2.86% -1,442	
70	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		1,316.80	1,316.80	0.00%	1,316.80	0.00%	1,316.80	0.00%	
71	COMPACTION PRICE ADJUSTMENT CALC		1,735.40	1,735.40	0.00%	1,735.40	0.00%	1,735.40	0.00%	
72	LONGITUDINAL JOINT SEAL 676.0000	L.F.	5.0000 3,380.00	2.1000 1,419.60	-58.00% -1,960	3.5000 2,366.00	-30.00% -1,014	3.0000 2,028.00	-40.00% -1,352	
IRRIGATION AND WATER DISTRIBUTION										
73	IRRIGATION SYSTEM L.S.		54,280.00	60,000.00	10.54% 5,720	64,500.00	18.83% 10,220	100,000.00	84.23% 45,720	

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER#: 0L8386
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 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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			
EROSION CONTROL AND PLANTING										
74	TOPSOIL TYPE B									
	9113.0000	C.Y.	10.0000	6.2500	-37.50%	7.0000	-30.00%	8.0000	-20.00%	
			91,130.00	56,956.25	-34,174	63,791.00	-27,339	72,904.00	-18,226	
75	SEEDING, FERTILIZING, AND MULCHING									
	24.5200	ACRE	1,550.0000	1,575.0000	1.61%	1,650.0000	6.45%	1,500.0000	-3.23%	
			38,006.00	38,619.00	613	40,458.00	2,452	36,780.00	-1,226	
76	SOIL BINDER OR TACKING AGENT									
	24.5200	ACRE	300.0000	210.0000	-30.00%	200.0000	-33.33%	250.0000	-16.67%	
			7,356.00	5,149.20	-2,207	4,904.00	-2,452	6,130.00	-1,226	
77	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.									
			2,000.00	2,000.00	0.00%	2,000.00	0.00%	2,000.00	0.00%	
78	PSIPE ROCKY MT DOUGLAS HAWTHORNE									
	8.0000	EACH	26.0000	82.0000	215.38%	85.0000	226.92%	21.0000	-19.23%	
			208.00	656.00	448	680.00	472	168.00	-40	
79	PSIPE DOUGLAS FIR									
	24.0000	EACH	26.0000	82.0000	215.38%	85.0000	226.92%	32.0000	23.08%	
			624.00	1,968.00	1,344	2,040.00	1,416	768.00	144	
80	PSIPE PONDEROSA PINE									
	40.0000	EACH	26.0000	82.0000	215.38%	85.0000	226.92%	32.0000	23.08%	
			1,040.00	3,280.00	2,240	3,400.00	2,360	1,280.00	240	
81	PSIPE WESTERN CHOKECHERRY									
	6.0000	EACH	26.0000	82.0000	215.38%	85.0000	226.92%	21.0000	-19.23%	
			156.00	492.00	336	510.00	354	126.00	-30	
82	PSIPE WESTERN JUNIPER									
	29.0000	EACH	26.0000	82.0000	215.38%	85.0000	226.92%	32.0000	23.08%	
			754.00	2,378.00	1,624	2,465.00	1,711	928.00	174	
83	PSIPE MOCKORANGE									
	201.0000	EACH	14.0000	15.5000	10.71%	15.7500	12.50%	21.0000	50.00%	
			2,814.00	3,115.50	302	3,165.75	352	4,221.00	1,407	
84	PSIPE MALLOW NINEBARK									
	73.0000	EACH	14.0000	15.5000	10.71%	15.7500	12.50%	21.0000	50.00%	
			1,022.00	1,131.50	110	1,149.75	128	1,533.00	511	

PS&E JOB NO: 00Z013 REVISION NO : 1
CONTRACT NO: 005947 REGION NO : 6
VERSION NO : 4 WORK ORDER# : 0L8386

BIDS OPENED ON : Sep 20 2000
AWARDED ON : Sep 22 2000

HWY : SR 090
TITLE : SR 90
SPRAGUE AVENUE INTERCHANGE
PHASE 3
00Z013
PROJECT : IM-0906(196)
COUNTY(S) : SPOKANE

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070596 CONTRACTOR NUMBER : 100296

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			
EROSION CONTROL AND PLANTING										
85	PSIPE OCEANSPRAY 97.0000	EACH	14.0000 1,358.00	15.5000 1,503.50	10.71% 146	15.7500 1,527.75	12.50% 170	21.0000 2,037.00	50.00% 679	
86	PSIPE NOOTKA ROSE 104.0000	EACH	14.0000 1,456.00	15.5000 1,612.00	10.71% 156	15.7500 1,638.00	12.50% 182	21.0000 2,184.00	50.00% 728	
87	PSIPE WOODS ROSE 78.0000	EACH	14.0000 1,092.00	15.5000 1,209.00	10.71% 117	15.7500 1,228.50	12.50% 137	21.0000 1,638.00	50.00% 546	
88	PSIPE SASKATOON SERVICEBERRY 204.0000	EACH	14.0000 2,856.00	15.5000 3,162.00	10.71% 306	15.7500 3,213.00	12.50% 357	21.0000 4,284.00	50.00% 1,428	
89	PSIPE SNOW BERRY 147.0000	EACH	14.0000 2,058.00	15.5000 2,278.50	10.71% 221	15.7500 2,315.25	12.50% 257	21.0000 3,087.00	50.00% 1,029	
90	PSIPE OREGON GRAPE 49.0000	EACH	14.0000 686.00	15.5000 759.50	10.71% 74	15.7500 771.75	12.50% 86	21.0000 1,029.00	50.00% 343	
91	PSIPE KINNICKINNICK 1180.0000	EACH	7.0000 8,260.00	10.2500 12,095.00	46.43% 3,835	10.5000 12,390.00	50.00% 4,130	15.0000 17,700.00	114.29% 9,440	
92	PSIPE CREEPING OREGON GRAPE 1050.0000	EACH	7.0000 7,350.00	10.2500 10,762.50	46.43% 3,413	10.5000 11,025.00	50.00% 3,675	15.0000 15,750.00	114.29% 8,400	
93	PSIPE WESTERN CLEMATIS 1330.0000	EACH	7.0000 9,310.00	10.2500 13,632.50	46.43% 4,323	10.5000 13,965.00	50.00% 4,655	15.0000 19,950.00	114.29% 10,640	
94	BARK OR WOOD CHIP MULCH 2000.0000	C.Y.	23.0000 46,000.00	24.5000 49,000.00	6.52% 3,000	25.6500 51,300.00	11.52% 5,300	30.0000 60,000.00	30.43% 14,000	
95	SOIL AMENDMENT 4000.0000	C.Y.	11.0000 44,000.00	14.2500 57,000.00	29.55% 13,000	15.0000 60,000.00	36.36% 16,000	25.0000 100,000.00	127.27% 56,000	

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

HWY : SR 090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 90	MAX J. KUNEY COMPANY	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
SPRAGUE AVENUE INTERCHANGE	120 N RALPH ST	19460 84TH AVE S	1407 N WALLA WALLA AVE
PHASE 3	99202-4795	KENT WA 98032-1240	98801-1530
00Z013	SPOKANE WA 992020008	SEATTLE WA 981680388	WENATCHEE WA 988070598
PROJECT : IM-0906(196)	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296
COUNTY(S) : SPOKANE			

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 CONTROL AND PLANTING										
96	GRATE INLET SEDIMENT BAG									
	6.0000	EACH	100.0000		160.0000	60.00%	250.0000	150.00%	40.0000	-60.00%
			600.00		960.00	360	1,500.00	900	240.00	-360
97	DRYWELL SEDIMENT BAG									
	12.0000	EACH	100.0000		160.0000	60.00%	250.0000	150.00%	40.0000	-60.00%
			1,200.00		1,920.00	720	3,000.00	1,800	480.00	-720
TRAFFIC										
98	SPOKANE COUNTY CEMENT CONC CURB AND GUTTER TYPE B									
	9178.0000	L.F.	15.0000		6.5000	-56.67%	8.0000	-46.67%	10.0000	-33.33%
			137,670.00		59,657.00	-78,013	73,424.00	-64,246	91,780.00	-45,890
99	SPOKANE COUNTY CEMENT CONC CURB AND GUTTER TYPE R									
	572.0000	L.F.	18.0000		6.7500	-62.50%	8.2500	-54.17%	10.0000	-44.44%
			10,296.00		3,861.00	-6,435	4,719.00	-5,577	5,720.00	-4,576
100	CEMENT CONC. BARRIER CURB									
	1157.0000	L.F.	15.0000		7.2500	-51.67%	9.0000	-40.00%	12.0000	-20.00%
			17,355.00		8,388.25	-8,967	10,413.00	-6,942	13,884.00	-3,471
101	CEMENT CONC CURB TYPE D									
	798.0000	L.F.	15.0000		6.2500	-58.33%	8.0000	-46.67%	12.0000	-20.00%
			11,970.00		4,987.50	-6,983	6,384.00	-5,586	9,576.00	-2,394
102	SPOKANE COUNTY CEMENT CONC CURB TYPE M									
	301.0000	L.F.	20.0000		9.2500	-53.75%	12.0000	-40.00%	12.0000	-40.00%
			6,020.00		2,784.25	-3,236	3,612.00	-2,408	3,612.00	-2,408
103	SPOKANE COUNTY CEMENT CONC CURB TYPE S MODIFIED									
	720.0000	L.F.	30.0000		7.2500	-75.83%	10.0000	-66.67%	12.0000	-60.00%
			21,600.00		5,220.00	-16,380	7,200.00	-14,400	8,640.00	-12,960
104	SPOKANE COUNTY CROSS GUTTER TYPE 2 MODIFIED									
	251.0000	L.F.	15.0000		18.2500	21.67%	25.0000	66.67%	16.0000	6.67%
			3,765.00		4,580.75	816	6,275.00	2,510	4,016.00	251
105	PRECAST CONC. BARRIER TYPE 2									
	2102.0000	L.F.	25.0000		20.0000	-20.00%	20.3000	-18.80%	22.0000	-12.00%
			52,550.00		42,040.00	-10,510	42,670.60	-9,879	46,244.00	-6,306
106	PRECAST CONC. BARRIER TYPE 4									
	590.0000	L.F.	25.0000		20.0000	-20.00%	20.5000	-18.00%	22.0000	-12.00%
			14,750.00		11,800.00	-2,950	12,095.00	-2,655	12,980.00	-1,770

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER#: 0L8386
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 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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										
107	SINGLE SLOPE CONCRETE BARRIER TYPE A 1112.0000	L.F.	55.0000 61,160.00	60.0000 66,720.00	9.09% 5,560	45.0000 50,040.00	-18.18% -11,120	56.0000 62,272.00	1.82% 1,112	
108	SINGLE SLOPE CONCRETE BARRIER TYPE B 2514.0000	L.F.	90.0000 226,260.00	50.0000 125,700.00	-44.44% -100,560	35.0000 87,990.00	-61.11% -138,270	56.0000 140,784.00	-37.78% -85,476	
109	SINGLE SLOPE CONCRETE BARRIER TYPE C 983.0000	L.F.	55.0000 54,065.00	50.0000 49,150.00	-9.09% -4,915	35.0000 34,405.00	-36.36% -19,660	56.0000 55,048.00	1.82% 983	
110	SINGLE SLOPE CONCRETE BARRIER TYPE D 285.0000	L.F.	55.0000 15,675.00	50.0000 14,250.00	-9.09% -1,425	35.0000 9,975.00	-36.36% -5,700	56.0000 15,960.00	1.82% 285	
111	CAST IN PLACE CONC BARRIER LIGHT STANDARD SECTION 3.0000	EACH	2,000.0000 6,000.00	2,500.0000 7,500.00	25.00% 1,500	2,500.0000 7,500.00	25.00% 1,500	1,500.0000 4,500.00	-25.00% -1,500	
112	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00% 0	0.0000 0.00	0.00% 0	0.0000 0.00	0.00% 0	
113	CONC. BARRIER BERM TYPE 1 3.0000	EACH	1,000.0000 3,000.00	500.0000 1,500.00	-50.00% -1,500	1,000.0000 3,000.00	0.00% 0	700.0000 2,100.00	-30.00% -900	
114	TEMPORARY CONCRETE BARRIER BERM TYPE 1 8.0000	EACH	1,050.0000 8,400.00	500.0000 4,000.00	-52.38% -4,400	750.0000 6,000.00	-28.57% -2,400	700.0000 5,600.00	-33.33% -2,800	
115	RESETTING AND REMOVING PRECAST CONC. BARRIER 21185.0000	L.F.	6.0000 127,110.00	2.0000 42,370.00	-66.67% -84,740	0.4000 8,474.00	-93.33% -118,636	1.0000 21,185.00	-83.33% -105,925	
116	PERMANENT IMPACT ATTENUATOR 1.0000	EACH	22,500.0000 22,500.00	20,000.0000 20,000.00	-11.11% -2,500	21,500.0000 21,500.00	-4.44% -1,000	20,000.0000 20,000.00	-11.11% -2,500	
117	FLEXIBLE GUIDE POST 81.0000	EACH	25.0000 2,025.00	20.0000 1,620.00	-20.00% -405	23.5000 1,903.50	-6.00% -122	21.0000 1,701.00	-16.00% -324	

PS&E JOB NO: 00Z013 REVISION NO : 1
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BIDS OPENED ON : Sep 20 2000
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
118	PAINT STRIPE 77687.0000	L.F.	0.1000 7,768.70	0.1000 7,768.70	0.00% 0	0.0900 6,991.83	-10.00% -777	0.1500 11,653.05	50.00% 3,884		
119	INSET PAINT STRIPE 87151.0000	L.F.	4.0000 348,604.00	1.2500 108,938.75	-68.75% -239,665	1.2400 108,067.24	-69.00% -240,537	1.2000 104,581.20	-70.00% -244,023		
120	PAINTED GORE STRIPE 11409.0000	L.F.	0.2000 2,281.80	0.2500 2,852.25	25.00% 570	0.2300 2,624.07	15.00% 342	0.1500 1,711.35	-25.00% -570		
121	PLASTIC CROSSWALK STRIPE 570.0000	S.F.	2.0000 1,140.00	3.9000 2,223.00	95.00% 1,083	3.8000 2,166.00	90.00% 1,026	40.0000 22,800.00	1,900.00% 21,660		
122	PLASTIC STOP BAR 140.0000	L.F.	4.0000 560.00	6.6000 924.00	65.00% 364	6.5400 915.60	63.50% 356	22.0000 3,080.00	450.00% 2,520		
123	PAINTED TRAFFIC ARROW 3.0000	EACH	30.0000 90.00	32.0000 96.00	6.67% 6	31.9500 95.85	6.50% 6	30.0000 90.00	0.00% 0		
124	PLASTIC TRAFFIC ARROW 19.0000	EACH	40.0000 760.00	72.0000 1,368.00	80.00% 608	70.0000 1,330.00	75.00% 570	90.0000 1,710.00	125.00% 950		
125	PLASTIC TRAFFIC LETTER 40.0000	EACH	50.0000 2,000.00	34.0000 1,360.00	-32.00% -640	33.7800 1,351.20	-32.44% -649	80.0000 3,200.00	60.00% 1,200		
126	TEMPORARY PAVEMENT MARKING 71673.0000	L.F.	0.9000 64,505.70	0.6000 43,003.80	-33.33% -21,502	0.5000 35,836.50	-44.44% -28,669	0.5000 35,836.50	-44.44% -28,669		
127	PERMANENT SIGNING	L.S.	50,000.00	25,000.00	-50.00% -25,000	25,000.00	-50.00% -25,000	40,000.00	-20.00% -10,000		
128	SIGN BRIDGE NO. 1	L.S.	35,000.00	70,000.00	100.00% 35,000	71,000.00	102.86% 36,000	75,000.00	114.29% 40,000		

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
129	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	28,000.00	25,000.00	-10.71% -3,000	25,000.00	-10.71% -3,000	28,000.00	0.00%
130	CANTILEVER SIGN STRUCTURE NO. 2	L.S.	28,000.00	25,000.00	-10.71% -3,000	25,000.00	-10.71% -3,000	26,000.00	-7.14% -2,000
131	CANTILEVER SIGN STRUCTURE NO. 3	L.S.	28,000.00	25,000.00	-10.71% -3,000	25,000.00	-10.71% -3,000	33,000.00	17.86% 5,000
132	SIGN COVERING 84.0000	S.F.	5.0000 420.00	17.5000 1,470.00	250.00% 1,050	20.0000 1,680.00	300.00% 1,260	5.0000 420.00	0.00% 0
133	ILLUMINATION SYSTEM SERVICE 1, HAVANA ST. / SR 90	L.S.	3,000.00	31,000.00	933.33% 28,000	30,820.00	927.33% 27,820	35,000.00	1,066.67% 32,000
134	ILLUMINATION SYSTEM SERVICE 2, CUSTER	L.S.	42,000.00	25,000.00	-40.48% -17,000	22,420.00	-46.62% -19,580	24,000.00	-42.86% -18,000
135	ILLUMINATION SYSTEM SERVICE 3, FANCHER	L.S.	109,000.00	60,000.00	-44.95% -49,000	59,050.00	-45.83% -49,950	60,000.00	-44.95% -49,000
136	ILLUMINATION SYSTEM SERVICE 4, SPRAGUE	L.S.	33,700.00	5,000.00	-85.16% -28,700	4,900.00	-85.46% -28,800	5,000.00	-85.16% -28,700
137	ILLUMINATION SYSTEM SERVICE 6, BROADWAY	L.S.	42,500.00	70,000.00	64.71% 27,500	66,950.00	57.53% 24,450	70,000.00	64.71% 27,500
138	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 1	L.S.	76,000.00	50,000.00	-34.21% -26,000	48,975.00	-35.56% -27,025	50,000.00	-34.21% -26,000
139	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 2	L.S.	5,250.00	5,000.00	-4.76% -250	4,500.00	-14.29% -750	5,000.00	-4.76% -250

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

HWY : SR 090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 90	MAX J. KUNEY COMPANY	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
SPRAGUE AVENUE INTERCHANGE	120 N RALPH ST	19460 84TH AVE S	1407 N WALLA WALLA AVE
PHASE 3	99202-4795	KENT WA 98032-1240	98801-1530
00Z013	SPOKANE WA 992020008	SEATTLE WA 981680388	WENATCHEE WA 988070598
PROJECT : IM-0906(196)	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296
COUNTY(S) : SPOKANE			

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	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
TRAFFIC											
140	COMMUNICATION SYSTEM										
		L.S.									
			87,000.00		-25.29%	65,000.00		63,750.00	-26.72%	100,000.00	14.94%
141	PERMANENT TRAFFIC RECORDER STATION										
		L.S.									
			10,000.00		-80.00%	2,000.00		2,000.00	-80.00%	50,000.00	400.00%
142	TRAFFIC SAFETY DRUM										
	301.0000	EACH	55.0000		-9.09%	50.0000		60.0000	9.09%	50.0000	-9.09%
			16,555.00			15,050.00		18,060.00	1,505	15,050.00	-1,505
143	SEQUENTIAL ARROW SIGN										
	15000.0000	HR	3.0000		-13.33%	2.6000		2.0000	-33.33%	2.5000	-16.67%
			45,000.00			39,000.00		30,000.00	-15,000	37,500.00	-7,500
144	PORTABLE CHANGEABLE MESSAGE SIGN										
	4.0000	EACH	1,250.0000		588.00%	8,600.0000		7,500.0000	500.00%	8,500.0000	580.00%
			5,000.00			34,400.00		30,000.00	25,000	34,000.00	29,000
145	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN										
	2880.0000	HR	6.0000		4.17%	6.2500		5.0000	-16.67%	6.0000	0.00%
			17,280.00			18,000.00		14,400.00	-2,880	17,280.00	0
146	BARRIER DRUM										
	33.0000	EACH	100.0000		-15.00%	85.0000		80.0000	-20.00%	85.0000	-15.00%
			3,300.00			2,805.00		2,640.00	-660	2,805.00	-495
147	TYPE III BARRICADE										
	14.0000	EACH	150.0000		6.67%	160.0000		200.0000	33.33%	160.0000	6.67%
			2,100.00			2,240.00		2,800.00	700	2,240.00	140
148	TEMPORARY TRAFFIC CONTROL DEVICES										
		L.S.									
			10,000.00		-74.00%	2,600.00		5,000.00	-50.00%	2,500.00	-7,500
149	TRAFFIC CONTROL LABOR										
	8000.0000	HR	32.0000		-6.88%	29.8000		31.0000	-3.13%	32.0000	0.00%
			256,000.00			238,400.00		248,000.00	-8,000	256,000.00	0
150	TRAFFIC CONTROL VEHICLE										
	300.0000	DAY	52.0000		0.00%	52.0000		50.0000	-3.85%	50.0000	-3.85%
			15,600.00			15,600.00		15,000.00	-600	15,000.00	-600

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

HWY : SR 090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 90	MAX J. KUNEY COMPANY	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
SPRAGUE AVENUE INTERCHANGE	120 N RALPH ST	19460 84TH AVE S	1407 N WALLA WALLA AVE
PHASE 3	99202-4795	KENT WA 98032-1240	98801-1530
00Z013	SPOKANE WA 992020008	SEATTLE WA 981680388	WENATCHEE WA 988070598
PROJECT : IM-0906(196)	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296
COUNTY(S) : SPOKANE			

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	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
151	TRAFFIC CONTROL SUPERVISOR								
	3000.0000	HR	36.0000	32.5000	-9.72%	33.5000	-6.94%	34.0000	-5.56%
			108,000.00	97,500.00	-10,500	100,500.00	-7,500	102,000.00	-6,000
152	CONSTRUCTION SIGNS CLASS A								
	1358.0000	S.F.	7.0000	8.5000	21.43%	12.5000	78.57%	10.0000	42.86%
			9,506.00	11,543.00	2,037	16,975.00	7,469	13,580.00	4,074
OTHER ITEMS									
153	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	5126.0000	C.Y.	10.0000	6.2500	-37.50%	5.0000	-50.00%	4.0000	-60.00%
			51,260.00	32,037.50	-19,223	25,630.00	-25,630	20,504.00	-30,756
154	SHORING OR EXTRA EXCAVATION CLASS B								
	51732.0000	S.F.	2.0000	0.0100	-99.50%	0.3000	-85.00%	0.5000	-75.00%
			103,464.00	517.32	-102,947	15,519.60	-87,944	25,866.00	-77,598
155	GRAVEL BACKFILL FOR FOUNDATION CLASS A								
	100.0000	C.Y.	35.0000	32.0000	-8.57%	30.0000	-14.29%	30.0000	-14.29%
			3,500.00	3,200.00	-300	3,000.00	-500	3,000.00	-500
156	GRAVEL BACKFILL FOR DRAIN								
	535.0000	C.Y.	20.0000	12.0000	-40.00%	25.0000	25.00%	30.0000	50.00%
			10,700.00	6,420.00	-4,280	13,375.00	2,675	16,050.00	5,350
157	MASONRY CONCRETE MODULAR BLOCK RETAINING WALL								
	2080.0000	S.F.	40.0000	13.2500	-66.88%	18.0000	-55.00%	22.0000	-45.00%
			83,200.00	27,560.00	-55,640	37,440.00	-45,760	45,760.00	-37,440
158	APPLYING PIGMENTED SEALER TO EXIST. CONC. SURFACE								
	8850.0000	S.Y.	11.0000	3.0000	-72.73%	0.5000	-95.45%	5.0000	-54.55%
			97,350.00	26,550.00	-70,800	4,425.00	-92,925	44,250.00	-53,100
159	CONC. CLASS 3000								
	470.0000	C.Y.	300.0000	10.0000	-96.67%	150.0000	-50.00%	400.0000	33.33%
			141,000.00	4,700.00	-136,300	70,500.00	-70,500	188,000.00	47,000
160	STRUCTURE SURVEYING								
		L.S.			-50.00%		-68.00%		-50.00%
			100,000.00	50,000.00	-50,000	32,000.00	-68,000	50,000.00	-50,000
161	CEMENT CONC. SIDEWALK								
	4078.0000	S.Y.	16.0000	16.2500	1.56%	22.0000	37.50%	20.0000	25.00%
			65,248.00	66,267.50	1,020	89,716.00	24,468	81,560.00	16,312

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER#: 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
OTHER ITEMS											
162	CHAIN LINK FENCE TYPE 1 3615.0000	L.F.	10.0000 36,150.00	10.2500 37,053.75	2.50% 904	10.5500 38,138.25	5.50% 1,988	12.0000 43,380.00	20.00% 7,230		
163	CHAIN LINK FENCE TYPE 3 1349.0000	L.F.	15.0000 20,235.00	10.7500 14,501.75	-28.33% -5,733	11.2500 15,176.25	-25.00% -5,059	9.0000 12,141.00	-40.00% -8,094		
164	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 30.0000	EACH	150.0000 4,500.00	150.0000 4,500.00	0.00% 0	150.0000 4,500.00	0.00% 0	150.0000 4,500.00	0.00% 0		
165	DOUBLE 20 FT. CHAIN LINK GATE 1.0000	EACH	1,250.0000 1,250.00	825.0000 825.00	-34.00% -425	1,000.0000 1,000.00	-20.00% -250	800.0000 800.00	-36.00% -450		
166	ADJUST INLET 31.0000	EACH	300.0000 9,300.00	230.0000 7,130.00	-23.33% -2,170	250.0000 7,750.00	-16.67% -1,550	550.0000 17,050.00	83.33% 7,750		
167	CONNECTION TO DRAINAGE STRUCTURE 6.0000	EACH	500.0000 3,000.00	700.0000 4,200.00	40.00% 1,200	750.0000 4,500.00	50.00% 1,500	800.0000 4,800.00	60.00% 1,800		
168	ADJUST MANHOLE 31.0000	EACH	450.0000 13,950.00	230.0000 7,130.00	-48.89% -6,820	250.0000 7,750.00	-44.44% -6,200	275.0000 8,525.00	-38.89% -5,425		
169	ADJUST DRYWELL 4.0000	EACH	500.0000 2,000.00	230.0000 920.00	-54.00% -1,080	500.0000 2,000.00	0.00% 0	750.0000 3,000.00	50.00% 1,000		
170	MANHOLE 54 IN. DIAM. TYPE : 8.0000	EACH	4,000.0000 32,000.00	2,100.0000 16,800.00	-47.50% -15,200	3,000.0000 24,000.00	-25.00% -8,000	3,200.0000 25,600.00	-20.00% -6,400		
171	DROP MANHOLE CONNECTION 1.0000	EACH	1,500.0000 1,500.00	1,600.0000 1,600.00	6.67% 100	2,000.0000 2,000.00	33.33% 500	900.0000 900.00	-40.00% -600		
172	CLEANING EXISTING DRAINAGE STRUCTURE L.S.				60.00%		650.00%		400.00%		
			1,000.00	1,600.00	600	7,500.00	6,500	5,000.00	4,000		

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
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 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT
OTHER ITEMS										
173	ADJUST VALVE BOX 33.0000	EACH	200.0000 6,600.00	160.0000 5,280.00	-20.00% -1,320	150.0000 4,950.00	-25.00% -1,650	250.0000 8,250.00	25.00% 1,650	
174	TRAINING 5000.0000	HR	3.0000 15,000.00	2.0000 10,000.00	-33.33% -5,000	2.0000 10,000.00	-33.33% -5,000	1.0000 5,000.00	-66.67% -10,000	
175	ROADSIDE CLEANUP EST.		48,000.00	48,000.00	0.00%	48,000.00	0.00%	48,000.00	0.00%	
176	TUBULAR MARKERS 1.0000	EACH	25.0000 25.00	50.0000 50.00	100.00% 25	80.0000 80.00	220.00% 55	60.0000 60.00	140.00% 35	
177	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00%	5.00	0.00%	5.00	0.00%	
178	MINOR CHANGE CALC		-1.00	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%	
179	SPILL PREVENTION PLAN L.S.		5,000.00	2,500.00	-50.00%	1,500.00	-70.00%	2,500.00	-50.00%	
180	BRIDGE RAILING TYPE CHAINLINK SNOW FENCE 577.0000	L.F.	35.0000 20,195.00	70.0000 40,390.00	100.00% 20,195	57.5000 33,177.50	64.29% 12,983	55.0000 31,735.00	57.14% 11,540	
181	CANTILEVER SIGN STRUCTURE NO. 4 L.S.		2,000.00	1,500.00	-25.00% -500	1,500.00	-25.00% -500	5,000.00	150.00% 3,000	
182	CANTILEVER SIGN STRUCTURE NO. 5 L.S.		2,000.00	1,500.00	-25.00% -500	1,500.00	-25.00% -500	5,000.00	150.00% 3,000	
183	CONC. SLOPE PROTECTION 13.0000	S.Y.	135.0000 1,755.00	50.0000 650.00	-62.96% -1,105	65.0000 845.00	-51.85% -910	125.0000 1,625.00	-7.41% -130	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/19/2000

*** BID CHECK REPORT ***

TIME: 10:24

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
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 SPRAGUE AVENUE INTERCHANGE
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BIDS OPENED ON : Sep 20 2000
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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MAX J. KUNEY COMPANY SCARSELLA BROS. INC. GOODFELLOW BROS., INC.
 120 N RALPH ST 19460 84TH AVE S 1407 N WALLA WALLA AVE
 99202-4795 KENT WA 98032-1240 98801-1530
 SPOKANE WA 992020008 SEATTLE WA 981680388 WENATCHEE WA 988070598
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100296

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.		
OTHER ITEMS										
184	REDIRECTIONAL LAND FORM									
	95.0000	C.Y.	38.0000	-34.21%	25.0000	-60.53%	15.0000	-34.21%	25.0000	-34.21%
			3,610.00	-1,235	2,375.00	-2,185	1,425.00	-1,235	2,375.00	-1,235
	CONTRACT TOTAL		\$16,975,348.16	-13.69%	\$14,651,629.25	-7.68%	\$15,672,072.88	0.05%	\$16,983,267.34	0.05%

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

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.
PREPARATION							
1	MOBILIZATION	L.S.			68.42%		68.42%
			950,000.00	1,600,000.00	650,000	1,600,000.00	650,000
2	CLEARING AND GRUBBING						
	19.0900	ACRE	3,000.0000	2,000.0000	-33.33%	3,000.0000	0.00%
			57,270.00	38,180.00	-19,090	57,270.00	0
3	REMOVING DRAINAGE STRUCTURE						
	15.0000	EACH	550.0000	400.0000	-27.27%	300.0000	-45.45%
			8,250.00	6,000.00	-2,250	4,500.00	-3,750
4	REMOVING EXISTING BRIDGE NO.90/574N	L.S.			116.67%		20.00%
			150,000.00	325,000.00	175,000	180,000.00	30,000
5	REMOVING EXISTING BRIDGE NO. 90/574S	L.S.			150.00%		90.00%
			150,000.00	375,000.00	225,000	285,000.00	135,000
6	REMOVING EXISTING BRIDGE NO. 90/576N	L.S.			166.67%		100.00%
			75,000.00	200,000.00	125,000	150,000.00	75,000
7	REMOVING EXISTING BRIDGE NO. 90/574WW	L.S.			60.00%		3.20%
			125,000.00	200,000.00	75,000	129,000.00	4,000
8	REMOVING EXISTING BRIDGE NO. 90/575N	L.S.			233.33%		-33.33%
			75,000.00	250,000.00	175,000	50,000.00	-25,000
9	REMOVING REINFORCED CONC RETAINING WALL	L.S.			1,462.50%		212.50%
			16,000.00	250,000.00	234,000	50,000.00	34,000
10	REMOVING ASPHALT CONC. PAVEMENT						
	1880.0000	S.Y.	2.5000	4.0000	60.00%	3.5000	40.00%
			4,700.00	7,520.00	2,820	6,580.00	1,880
11	REMOVING PRECAST CONC CURB TYPE C						
	310.0000	L.F.	3.0000	2.0000	-33.33%	4.0000	33.33%
			930.00	620.00	-310	1,240.00	310

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386

BIDS OPENED ON : Sep 20 2000
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HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013

PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

----- 4TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LK WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

----- 5TH BIDDER -----
 FRONTIER-KEMPER CONSTRUCTORS,
 4634 E MARGINAL WAY S STE C-1
 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
12	REMOVING CONC. BARRIER								
	5499.0000	L.F.	5.0000	40.00%	7.0000	10,998	5.0000	0.00%	
			27,495.00		38,493.00		27,495.00		0
13	REMOVING PRECAST CONC BARRIER								
	200.0000	L.F.	3.0000	133.33%	7.0000	800	5.0000	66.67%	
			600.00		1,400.00		1,000.00		400
14	REMOVING IMPACT ATTENUATOR								
	2.0000	EACH	750.0000	106.67%	1,550.0000	1,600	500.0000	-33.33%	
			1,500.00		3,100.00		1,000.00		-500
15	REMOVING TRAFFIC ISLAND								
	459.0000	S.Y.	7.0000	-28.57%	5.0000	-918	5.0000	-28.57%	
			3,213.00		2,295.00		2,295.00		-918
16	REMOVING GUARDRAIL								
	2330.0000	L.F.	2.0000	-25.00%	1.5000	-1,165	3.0000	50.00%	
			4,660.00		3,495.00		6,990.00		2,330
17	REMOVING GUARDRAIL ANCHOR								
	10.0000	EACH	175.0000	-28.57%	125.0000	-500	150.0000	-14.29%	
			1,750.00		1,250.00		1,500.00		-250
18	REMOVING WOOD SPOT POST								
	10.0000	EACH	10.0000	0.00%	10.0000	0	10.0000	0.00%	
			100.00		100.00		100.00		0
19	REMOVING PAINT STRIPE								
	13620.0000	L.F.	0.5500	-27.27%	0.4000	-2,043	0.5000	-9.09%	
			7,491.00		5,448.00		6,810.00		-681
20	REMOVING PAINTED TRAFFIC ARROW								
	4.0000	EACH	20.0000	100.00%	40.0000	80	20.0000	0.00%	
			80.00		160.00		80.00		0
21	REMOVING CHAIN LINK FENCE								
	4655.0000	L.F.	3.0000	-73.33%	0.8000	-10,241	1.0000	-66.67%	
			13,965.00		3,724.00		4,655.00		-9,310
22	REMOVING WOOD FENCE								
	450.0000	L.F.	5.0000	-84.00%	0.8000	-1,890	1.0000	-80.00%	
			2,250.00		360.00		450.00		-1,800

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BIDS OPENED ON : Sep 20 2000
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
23	REMOVING NON-WSDOT LUMINAIRE BASE 14.0000 EACH	EACH	350.0000 4,900.00	250.0000 3,500.00	-28.57% -1,400	20.0000 280.00	-94.29% -4,620
24	REMOVING AND DISPOSAL OF ASBESTOS MATERIAL L.S.	L.S.	1,000.00	5,000.00	400.00% 4,000	150.00% 2,500.00	150.00% 1,500
GRADING							
25	ROADWAY EXCAVATION INCL. HAUL 202890.0000 C.Y.	C.Y.	3.5000 710,115.00	4.0000 811,560.00	14.29% 101,445	4.0000 811,560.00	14.29% 101,445
26	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 100.0000 C.Y.	C.Y.	12.0000 1,200.00	20.0000 2,000.00	66.67% 800	60.0000 6,000.00	400.00% 4,800
27	EMBANKMENT COMPACTION 117150.0000 C.Y.	C.Y.	1.2500 146,437.50	2.5000 292,875.00	100.00% 146,438	1.5000 175,725.00	20.00% 29,288
DRAINAGE							
28	GRATE INLET TYPE 2 36.0000 EACH	EACH	1,500.0000 54,000.00	1,570.0000 56,520.00	4.67% 2,520	1,600.0000 57,600.00	6.67% 3,600
29	SPOKANE COUNTY CURB INLET TYPE 2 3.0000 EACH	EACH	2,000.0000 6,000.00	1,725.0000 5,175.00	-13.75% -825	850.0000 2,550.00	-57.50% -3,450
30	PRECAST CONCRETE DRYWELL 6.0000 EACH	EACH	2,000.0000 12,000.00	3,400.0000 20,400.00	70.00% 8,400	2,500.0000 15,000.00	25.00% 3,000
31	CEMENT CONC. SPILLWAY 112.0000 L.F.	L.F.	100.0000 11,200.00	98.0000 10,976.00	-2.00% -224	45.0000 5,040.00	-55.00% -6,160
32	QUARRY SPALLS 15.0000 C.Y.	C.Y.	15.0000 225.00	135.0000 2,025.00	800.00% 1,800	105.0000 1,575.00	600.00% 1,350

PS&E JOB NO: 00Z013 REVISION NO : 1
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 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT				
DRAINAGE							
33	DELETED ITEM						
	0.0100	EACH	0.0001	0.0000	0.00%	0.0000	0.00%
			0.00	0.00	0	0.00	0
34	UNDERDRAIN PIPE 4 IN. DIAM.						
	230.0000	L.F.	10.0000	2.5000	-75.00%	5.0000	-50.00%
			2,300.00	575.00	-1,725	1,150.00	-1,150
35	UNDERDRAIN PIPE 8 IN. DIAM.						
	4127.0000	L.F.	12.0000	5.0000	-58.33%	9.0000	-25.00%
			49,524.00	20,635.00	-28,889	37,143.00	-12,381
STORM SEWER							
36	CATCH BASIN TYPE 1						
	1.0000	EACH	1,000.0000	1,150.0000	15.00%	1,000.0000	0.00%
			1,000.00	1,150.00	150	1,000.00	0
37	SPOKANE COUNTY CATCH BASIN AND INLET TYPE 2						
	14.0000	EACH	2,500.0000	1,150.0000	-54.00%	1,200.0000	-52.00%
			35,000.00	16,100.00	-18,900	16,800.00	-18,200
38	TESTING STORM SEWER PIPE						
	7963.0000	L.F.	2.0000	2.0000	0.00%	1.5000	-25.00%
			15,926.00	15,926.00	0	11,944.50	-3,982
39	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.						
	6758.0000	L.F.	16.0000	9.0000	-43.75%	18.0000	12.50%
			108,128.00	60,822.00	-47,306	121,644.00	13,516
40	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.						
	560.0000	L.F.	30.0000	16.0000	-46.67%	25.0000	-16.67%
			16,800.00	8,960.00	-7,840	14,000.00	-2,800
41	PLAIN CONC. STORM SEWER PIPE 24 IN. DIAM.						
	707.0000	L.F.	35.0000	20.0000	-42.86%	50.0000	42.86%
			24,745.00	14,140.00	-10,605	35,350.00	10,605
STRUCTURE							
42	STRUCTURE EXCAVATION CLASS A INCL. HAUL						
	19970.0000	C.Y.	12.0000	13.0000	8.33%	10.0000	-16.67%
			239,640.00	259,610.00	19,970	199,700.00	-39,940

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			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									
43	SHORING OR EXTRA EXCAVATION CL. A - BR. NO. 90/574N								
	L.S.			-12.00%			0.00%		
			50,000.00		44,000.00	-6,000	50,000.00		0
44	SHORING OR EXTRA EXCAVATION CL. A - BR. NO. 90/576N								
	L.S.			81.82%			36.36%		
			110,000.00		200,000.00	90,000	150,000.00		40,000
45	SHORING OR EXTRA EXCAVATION CL. A - E-EW RAMP O'XING								
	L.S.			-75.56%			-77.78%		
			45,000.00		11,000.00	-34,000	10,000.00		-35,000
46	SHORING OR EXTRA EXCAVATION CL. A FOR RETAINING WALLS								
	L.S.			49.46%			-41.96%		
			68,913.00		103,000.00	34,087	40,000.00		-28,913
47	GRAVEL BACKFILL FOR WALL								
	11584.0000 C.Y.		25.0000	28.00%	32.0000	20.0000	20.0000		-20.00%
			289,600.00		370,688.00	81,088	231,680.00		-57,920
48	ST. REINF. BAR FOR BRIDGE								
	307500.0000 LB.		0.5000	20.00%	0.6000	0.5500	0.5500		10.00%
			153,750.00		184,500.00	30,750	169,125.00		15,375
49	ST. REINF. BAR FOR FOR RETAINING WALLS								
	451775.0000 LB.		0.5000	20.00%	0.6000	0.5500	0.5500		10.00%
			225,887.50		271,065.00	45,178	248,476.25		22,589
50	CONC. CLASS 4000 FOR RETAINING WALL								
	5730.0000 C.Y.		275.0000	9.09%	300.0000	450.0000	450.0000		63.64%
			1,575,750.00		1,719,000.00	143,250	2,578,500.00		1,002,750
51	CONC. CLASS 4000 FOR BRIDGE								
	1942.0000 C.Y.		275.0000	14.55%	315.0000	320.0000	320.0000		16.36%
			534,050.00		611,730.00	77,680	621,440.00		87,390
52	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
	CALC			0.00%					0.00%
			-7.00		-7.00		-7.00		
53	SUPERSTRUCTURE - SPRAGUE AVE. O'XING 90/574N REPL.								
	L.S.			10.20%			50.50%		
			598,000.00		659,000.00	61,000	900,000.00		302,000

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			PRICE PER UNIT/ TOTAL AMOUNT				
STRUCTURE							
54	SUPERSTRUCTURE - UPRR O'XING 90/576N REPL.						
	L.S.				-37.09%		-6.10%
			213,000.00	134,000.00	-79,000	200,000.00	-13,000
55	SUPERSTRUCTURE - E-EW RAMP O'XING						
	L.S.				45.71%		82.14%
			140,000.00	204,000.00	64,000	255,000.00	115,000
SURFACING							
56	CRUSHED SURFACING BASE COURSE						
	15738.4000 TON		18.0000	20.0000	11.11%	12.0000	-33.33%
			283,291.20	314,768.00	31,477	188,860.80	-94,430
LIQUID ASPHALT							
57	ASPHALT FOR TACK COAT						
	59.5000 TON		250.0000	198.0000	-20.80%	225.0000	-10.00%
			14,875.00	11,781.00	-3,094	13,387.50	-1,488
58	ANTI-STRIPPING ADDITIVE						
	EST.				0.00%		0.00%
			41,054.00	41,054.00		41,054.00	
CEMENT CONCRETE PAVEMENT							
59	CEMENT CONC. PAVEMENT						
	40868.8000 C.Y.		110.0000	90.0000	-18.18%	92.5000	-15.91%
			4,495,568.00	3,678,192.00	-817,376	3,780,364.00	-715,204
60	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT						
	CALC				0.00%		0.00%
			41,447.50	41,447.50		41,447.50	
61	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT						
	CALC				0.00%		0.00%
			-9.00	-9.00		-9.00	
62	CEMENT CONC. APPROACH 3 DAY						
	697.0000 S.Y.		45.0000	19.0000	-57.78%	20.0000	-55.56%
			31,365.00	13,243.00	-18,122	13,940.00	-17,425
63	BRIDGE APPROACH SLAB						
	1033.0000 S.Y.		100.0000	9.0000	-91.00%	200.0000	100.00%
			103,300.00	9,297.00	-94,003	206,600.00	103,300

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
ASPHALT CONCRETE PAVEMENT								
64	PLANING BITUMINOUS PAVEMENT							
	536.0000	S.Y.	7.5000	4.0000	-46.67%	0.9000	-88.00%	
			4,020.00	2,144.00	-1,876	482.40	-3,538	
65	ASPHALT CONC. FOR PRELEVELING CL. A PG 58-3'							
	209.0000	TON	45.0000	35.0000	-22.22%	40.0000	-11.11%	
			9,405.00	7,315.00	-2,090	8,360.00	-1,045	
66	ASPHALT CONC. PAVEMENT CL. A PG 58-3'							
	2237.9000	TON	35.0000	35.0000	0.00%	44.0000	25.71%	
			78,326.50	78,326.50	0	98,467.60	20,141	
67	ASPHALT CONC. PAVEMENT CL. A PG 70-2'							
	3151.6200	TON	38.0000	37.0000	-2.63%	46.0000	21.05%	
			119,761.56	116,609.94	-3,152	144,974.52	25,213	
68	ASPHALT CONC. PAVEMENT CL. E PG 58-3'							
	33443.5000	TON	32.0000	27.0000	-15.63%	40.1000	25.31%	
			1,070,192.00	902,974.50	-167,218	1,341,084.35	270,892	
69	ASPHALT CONC. PAVEMENT CL. E PG 70-2'							
	1442.2000	TON	35.0000	32.0000	-8.57%	43.5000	24.29%	
			50,477.00	46,150.40	-4,327	62,735.70	12,259	
70	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00%		0.00%	
			1,316.80	1,316.80		1,316.80		
71	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00%		0.00%	
			1,735.40	1,735.40		1,735.40		
72	LONGITUDINAL JOINT SEAL							
	676.0000	L.F.	5.0000	5.0000	0.00%	2.0000	-60.00%	
			3,380.00	3,380.00	0	1,352.00	-2,028	
IRRIGATION AND WATER DISTRIBUTION								
73	IRRIGATION SYSTEM							
		L.S.			95.28%		13.30%	
			54,280.00	106,000.00	51,720	61,500.00	7,220	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
74	TOPSOIL TYPE B							
	9113.0000	C.Y.	10.0000	5.0000	-50.00%	6.0000	-40.00%	
			91,130.00	45,565.00	-45,565	54,678.00	-36,452	
75	SEEDING, FERTILIZING, AND MULCHING							
	24.5200	ACRE	1,550.0000	1,465.0000	-5.48%	1,565.0000	0.97%	
			38,006.00	35,921.80	-2,084	38,373.80	368	
76	SOIL BINDER OR TACKING AGENT							
	24.5200	ACRE	300.0000	240.0000	-20.00%	200.0000	-33.33%	
			7,356.00	5,884.80	-1,471	4,904.00	-2,452	
77	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.				0.00%		0.00%	
			2,000.00	2,000.00		2,000.00		
78	PSIPE ROCKY MT DOUGLAS HAWTHORNE							
	8.0000	EACH	26.0000	21.0000	-19.23%	80.0000	207.69%	
			208.00	168.00	-40	640.00	432	
79	PSIPE DOUGLAS FIR							
	24.0000	EACH	26.0000	31.0000	19.23%	80.0000	207.69%	
			624.00	744.00	120	1,920.00	1,296	
80	PSIPE PONDEROSA PINE							
	40.0000	EACH	26.0000	31.0000	19.23%	80.0000	207.69%	
			1,040.00	1,240.00	200	3,200.00	2,160	
81	PSIPE WESTERN CHOKECHERRY							
	6.0000	EACH	26.0000	21.0000	-19.23%	80.0000	207.69%	
			156.00	126.00	-30	480.00	324	
82	PSIPE WESTERN JUNIPER							
	29.0000	EACH	26.0000	31.0000	19.23%	80.0000	207.69%	
			754.00	899.00	145	2,320.00	1,566	
83	PSIPE MOCKORANGE							
	201.0000	EACH	14.0000	18.0000	28.57%	15.0000	7.14%	
			2,814.00	3,618.00	804	3,015.00	201	
84	PSIPE MALLOW NINEBARK							
	73.0000	EACH	14.0000	18.0000	28.57%	15.0000	7.14%	
			1,022.00	1,314.00	292	1,095.00	73	

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

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.
EROSION CONTROL AND PLANTING							
85	PSIPE OCEANSPRAY 97.0000	EACH	14.0000 1,358.00	18.0000 1,746.00	28.57% 388	15.0000 1,455.00	7.14% 97
86	PSIPE NOOTKA ROSE 104.0000	EACH	14.0000 1,456.00	17.0000 1,768.00	21.43% 312	15.0000 1,560.00	7.14% 104
87	PSIPE WOODS ROSE 78.0000	EACH	14.0000 1,092.00	17.0000 1,326.00	21.43% 234	15.0000 1,170.00	7.14% 78
88	PSIPE SASKATOON SERVICEBERRY 204.0000	EACH	14.0000 2,856.00	18.0000 3,672.00	28.57% 816	15.0000 3,060.00	7.14% 204
89	PSIPE SNOW BERRY 147.0000	EACH	14.0000 2,058.00	17.0000 2,499.00	21.43% 441	15.0000 2,205.00	7.14% 147
90	PSIPE OREGON GRAPE 49.0000	EACH	14.0000 686.00	18.0000 882.00	28.57% 196	15.0000 735.00	7.14% 49
91	PSIPE KINNICKINNICK 1180.0000	EACH	7.0000 8,260.00	14.0000 16,520.00	100.00% 8,260	10.0000 11,800.00	42.86% 3,540
92	PSIPE CREEPING OREGON GRAPE 1050.0000	EACH	7.0000 7,350.00	15.0000 15,750.00	114.29% 8,400	10.0000 10,500.00	42.86% 3,150
93	PSIPE WESTERN CLEMATIS 1330.0000	EACH	7.0000 9,310.00	14.0000 18,620.00	100.00% 9,310	10.0000 13,300.00	42.86% 3,990
94	BARK OR WOOD CHIP MULCH 2000.0000	C.Y.	23.0000 46,000.00	28.0000 56,000.00	21.74% 10,000	25.0000 50,000.00	8.70% 4,000
95	SOIL AMENDMENT 4000.0000	C.Y.	11.0000 44,000.00	25.0000 100,000.00	127.27% 56,000	15.0000 60,000.00	36.36% 16,000

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013

PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

----- 4TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LK WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

----- 5TH BIDDER -----
 FRONTIER-KEMPER CONSTRUCTORS,
 4634 E MARGINAL WAY S STE C-1
 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% 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								
96	GRATE INLET SEDIMENT BAG 6.0000	EACH	100.0000 600.00	100.0000 600.00	0.00 % 0	100.0000 600.00	0.00 % 0	
97	DRYWELL SEDIMENT BAG 12.0000	EACH	100.0000 1,200.00	110.0000 1,320.00	10.00 % 120	150.0000 1,800.00	50.00 % 600	
TRAFFIC								
98	SPOKANE COUNTY CEMENT CONC CURB AND GUTTER TYPE B 9178.0000	L.F.	15.0000 137,670.00	6.5000 59,657.00	-56.67 % -78,013	6.4000 58,739.20	-57.33 % -78,931	
99	SPOKANE COUNTY CEMENT CONC CURB AND GUTTER TYPE R 572.0000	L.F.	18.0000 10,296.00	7.0000 4,004.00	-61.11 % -6,292	6.6000 3,775.20	-63.33 % -6,521	
100	CEMENT CONC. BARRIER CURB 1157.0000	L.F.	15.0000 17,355.00	7.0000 8,099.00	-53.33 % -9,256	7.0000 8,099.00	-53.33 % -9,256	
101	CEMENT CONC CURB TYPE D 798.0000	L.F.	15.0000 11,970.00	6.0000 4,788.00	-60.00 % -7,182	6.0000 4,788.00	-60.00 % -7,182	
102	SPOKANE COUNTY CEMENT CONC CURB TYPE M 301.0000	L.F.	20.0000 6,020.00	9.0000 2,709.00	-55.00 % -3,311	9.0000 2,709.00	-55.00 % -3,311	
103	SPOKANE COUNTY CEMENT CONC CURB TYPE S MODIFIED 720.0000	L.F.	30.0000 21,600.00	7.0000 5,040.00	-76.67 % -16,560	7.0000 5,040.00	-76.67 % -16,560	
104	SPOKANE COUNTY CROSS GUTTER TYPE 2 MODIFIED 251.0000	L.F.	15.0000 3,765.00	18.0000 4,518.00	20.00 % 753	18.0000 4,518.00	20.00 % 753	
105	PRECAST CONC. BARRIER TYPE 2 2102.0000	L.F.	25.0000 52,550.00	22.0000 46,244.00	-12.00 % -6,306	20.0000 42,040.00	-20.00 % -10,510	
106	PRECAST CONC. BARRIER TYPE 4 590.0000	L.F.	25.0000 14,750.00	23.0000 13,570.00	-8.00 % -1,180	21.0000 12,390.00	-16.00 % -2,360	

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER#: 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC								
107	SINGLE SLOPE CONCRETE BARRIER TYPE A 1112.0000	L.F.	55.0000 61,160.00	58.0000 64,496.00	5.45% 3,336	20.0000 22,240.00	-63.64% -38,920	
108	SINGLE SLOPE CONCRETE BARRIER TYPE B 2514.0000	L.F.	90.0000 226,260.00	56.0000 140,784.00	-37.78% -85,476	20.0000 50,280.00	-77.78% -175,980	
109	SINGLE SLOPE CONCRETE BARRIER TYPE C 983.0000	L.F.	55.0000 54,065.00	56.0000 55,048.00	1.82% 983	20.0000 19,660.00	-63.64% -34,405	
110	SINGLE SLOPE CONCRETE BARRIER TYPE D 285.0000	L.F.	55.0000 15,675.00	59.0000 16,815.00	7.27% 1,140	20.0000 5,700.00	-63.64% -9,975	
111	CAST IN PLACE CONC BARRIER LIGHT STANDARD SECTION 3.0000	EACH	2,000.0000 6,000.00	2,750.0000 8,250.00	37.50% 2,250	1,750.0000 5,250.00	-12.50% -750	
112	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00% 0	0.0000 0.00	0.00% 0	
113	CONC. BARRIER BERM TYPE 1 3.0000	EACH	1,000.0000 3,000.00	875.0000 2,625.00	-12.50% -375	1,000.0000 3,000.00	0.00% 0	
114	TEMPORARY CONCRETE BARRIER BERM TYPE 1 8.0000	EACH	1,050.0000 8,400.00	475.0000 3,800.00	-54.76% -4,600	1,000.0000 8,000.00	-4.76% -400	
115	RESETTING AND REMOVING PRECAST CONC. BARRIER 21185.0000	L.F.	6.0000 127,110.00	3.5000 74,147.50	-41.67% -52,963	2.4000 50,844.00	-60.00% -76,266	
116	PERMANENT IMPACT ATTENUATOR 1.0000	EACH	22,500.0000 22,500.00	22,000.0000 22,000.00	-2.22% -500	22,000.0000 22,000.00	-2.22% -500	
117	FLEXIBLE GUIDE POST 81.0000	EACH	25.0000 2,025.00	20.0000 1,620.00	-20.00% -405	24.0000 1,944.00	-4.00% -81	

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

HWY	: SR 090	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 90	KIEWIT PACIFIC CO.	FRONTIER-KEMPER CONSTRUCTORS,
	SPRAGUE AVENUE INTERCHANGE	4904 LK WASHINGTON BLVD NE	4634 E MARGINAL WAY S STE C-1
	PHASE 3		
	00Z013		
PROJECT	: IM-0906(196)	RENTON WA 980561057	SEATTLE WA 981342328
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.
TRAFFIC								
118	PAINT STRIPE							
	77687.0000	L.F.	0.1000	20.00%	0.1200	20.00%	0.1500	50.00%
			7,768.70		9,322.44	1,554	11,653.05	3,884
119	INSET PAINT STRIPE							
	87151.0000	L.F.	4.0000	-71.25%	1.1500	-71.25%	1.5000	-62.50%
			348,604.00		100,223.65	-248,380	130,726.50	-217,878
120	PAINTED GORE STRIPE							
	11409.0000	L.F.	0.2000	-25.00%	0.1500	-25.00%	0.1500	-25.00%
			2,281.80		1,711.35	-570	1,711.35	-570
121	PLASTIC CROSSWALK STRIPE							
	570.0000	S.F.	2.0000	1,650.00%	35.0000	1,650.00%	2.5000	25.00%
			1,140.00		19,950.00	18,810	1,425.00	285
122	PLASTIC STOP BAR							
	140.0000	L.F.	4.0000	400.00%	20.0000	400.00%	4.0000	0.00%
			560.00		2,800.00	2,240	560.00	0
123	PAINTED TRAFFIC ARROW							
	3.0000	EACH	30.0000	-16.67%	25.0000	-16.67%	15.0000	-50.00%
			90.00		75.00	-15	45.00	-45
124	PLASTIC TRAFFIC ARROW							
	19.0000	EACH	40.0000	112.50%	85.0000	112.50%	75.0000	87.50%
			760.00		1,615.00	855	1,425.00	665
125	PLASTIC TRAFFIC LETTER							
	40.0000	EACH	50.0000	10.00%	55.0000	10.00%	25.0000	-50.00%
			2,000.00		2,200.00	200	1,000.00	-1,000
126	TEMPORARY PAVEMENT MARKING							
	71673.0000	L.F.	0.9000	-44.44%	0.5000	-44.44%	1.0000	11.11%
			64,505.70		35,836.50	-28,669	71,673.00	7,167
127	PERMANENT SIGNING							
		L.S.						
			50,000.00		25,000.00	-25,000	10,000.00	-40,000
128	SIGN BRIDGE NO. 1							
		L.S.						
			35,000.00		72,000.00	37,000	50,000.00	15,000

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
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 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC							
129	CANTILEVER SIGN STRUCTURE NO. 1						
	L.S.			28,000.00	-7.14%	26,000.00	42.86%
						40,000.00	12,000
130	CANTILEVER SIGN STRUCTURE NO. 2						
	L.S.			28,000.00	-7.14%	26,000.00	42.86%
						40,000.00	12,000
131	CANTILEVER SIGN STRUCTURE NO. 3						
	L.S.			28,000.00	-7.14%	26,000.00	78.57%
						50,000.00	22,000
132	SIGN COVERING						
	84.0000 S.F.			5.0000	260.00%	18.0000	5.0000
				420.00	1,092	1,512.00	420.00
133	ILLUMINATION SYSTEM SERVICE 1, HAVANA ST. / SR 90						
	L.S.			3,000.00	933.33%	31,000.00	-16.67%
						2,500.00	-500
134	ILLUMINATION SYSTEM SERVICE 2, CUSTER						
	L.S.			42,000.00	-45.24%	23,000.00	-22.62%
						32,500.00	-9,500
135	ILLUMINATION SYSTEM SERVICE 3, FANCHER						
	L.S.			109,000.00	-44.95%	60,000.00	-11.10%
						96,900.00	-12,100
136	ILLUMINATION SYSTEM SERVICE 4, SPRAGUE						
	L.S.			33,700.00	-85.16%	5,000.00	-35.61%
						21,700.00	-12,000
137	ILLUMINATION SYSTEM SERVICE 6, BROADWAY						
	L.S.			42,500.00	60.00%	68,000.00	-10.82%
						37,900.00	-4,600
138	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 1						
	L.S.			76,000.00	-34.21%	50,000.00	2.30%
						77,750.00	1,750
139	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 2						
	L.S.			5,250.00	-4.76%	5,000.00	-14.29%
						4,500.00	-750

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386

BIDS OPENED ON : Sep 20 2000
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HWY : SR 090	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE : SR 90	KIEWIT PACIFIC CO.	FRONTIER-KEMPER CONSTRUCTORS,
SPRAGUE AVENUE INTERCHANGE	4904 LK WASHINGTON BLVD NE	4634 E MARGINAL WAY S STE C-1
PHASE 3		
00Z013		
PROJECT : IM-0906(196)	RENTON WA 980561057	SEATTLE WA 981342328
COUNTY(S) : SPOKANE	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
TRAFFIC									
140	COMMUNICATION SYSTEM								
		L.S.							
			87,000.00	-25.29%	65,000.00	-22,000	53,500.00	-38.51%	-33,500
141	PERMANENT TRAFFIC RECORDER STATION								
		L.S.							
			10,000.00	-60.00%	4,000.00	-6,000	10,200.00	2.00%	200
142	TRAFFIC SAFETY DRUM								
	301.0000	EACH	55.0000	18.18%	65.0000	3,010	45.0000	-18.18%	-3,010
			16,555.00		19,565.00		13,545.00		
143	SEQUENTIAL ARROW SIGN								
	15000.0000	HR	3.0000	0.00%	3.0000	0	2.5000	-16.67%	-7,500
			45,000.00		45,000.00		37,500.00		
144	PORTABLE CHANGEABLE MESSAGE SIGN								
	4.0000	EACH	1,250.0000	1,340.00%	18,000.0000	67,000	8,500.0000	580.00%	29,000
			5,000.00		72,000.00		34,000.00		
145	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	2880.0000	HR	6.0000	-33.33%	4.0000	-5,760	6.0000	0.00%	0
			17,280.00		11,520.00		17,280.00		
146	BARRIER DRUM								
	33.0000	EACH	100.0000	-25.00%	75.0000	-825	80.0000	-20.00%	-660
			3,300.00		2,475.00		2,640.00		
147	TYPE III BARRICADE								
	14.0000	EACH	150.0000	-16.67%	125.0000	-350	150.0000	0.00%	0
			2,100.00		1,750.00		2,100.00		
148	TEMPORARY TRAFFIC CONTROL DEVICES								
		L.S.							
			10,000.00	-50.00%	5,000.00	-5,000	2,500.00	-75.00%	-7,500
149	TRAFFIC CONTROL LABOR								
	8000.0000	HR	32.0000	-3.13%	31.0000	-8,000	30.0000	-6.25%	-16,000
			256,000.00		248,000.00		240,000.00		
150	TRAFFIC CONTROL VEHICLE								
	300.0000	DAY	52.0000	-3.85%	50.0000	-600	50.0000	-3.85%	-600
			15,600.00		15,000.00		15,000.00		

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 PHASE 3
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

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TRAFFIC							
151	TRAFFIC CONTROL SUPERVISOR 3000.0000	HR	36.0000 108,000.00	32.0000 96,000.00	-11.11% -12,000	32.0000 96,000.00	-11.11% -12,000
152	CONSTRUCTION SIGNS CLASS A 1358.0000	S.F.	7.0000 9,506.00	8.0000 10,864.00	14.29% 1,358	8.0000 10,864.00	14.29% 1,358
OTHER ITEMS							
153	STRUCTURE EXCAVATION CLASS B INCL. HAUL 5126.0000	C.Y.	10.0000 51,260.00	15.0000 76,890.00	50.00% 25,630	6.0000 30,756.00	-40.00% -20,504
154	SHORING OR EXTRA EXCAVATION CLASS B 51732.0000	S.F.	2.0000 103,464.00	0.1500 7,759.80	-92.50% -95,704	0.5000 25,866.00	-75.00% -77,598
155	GRAVEL BACKFILL FOR FOUNDATION CLASS A 100.0000	C.Y.	35.0000 3,500.00	32.0000 3,200.00	-8.57% -300	50.0000 5,000.00	42.86% 1,500
156	GRAVEL BACKFILL FOR DRAIN 535.0000	C.Y.	20.0000 10,700.00	32.0000 17,120.00	60.00% 6,420	30.0000 16,050.00	50.00% 5,350
157	MASONRY CONCRETE MODULAR BLOCK RETAINING WALL 2080.0000	S.F.	40.0000 83,200.00	12.0000 24,960.00	-70.00% -58,240	20.0000 41,600.00	-50.00% -41,600
158	APPLYING PIGMENTED SEALER TO EXIST. CONC. SURFACE 8850.0000	S.Y.	11.0000 97,350.00	3.0000 26,550.00	-72.73% -70,800	2.7000 23,895.00	-75.45% -73,455
159	CONC. CLASS 3000 470.0000	C.Y.	300.0000 141,000.00	210.0000 98,700.00	-30.00% -42,300	125.0000 58,750.00	-58.33% -82,250
160	STRUCTURE SURVEYING	L.S.	100,000.00	78,000.00	-22.00% -22,000	75,000.00	-25.00% -25,000
161	CEMENT CONC. SIDEWALK 4078.0000	S.Y.	16.0000 65,248.00	16.0000 65,248.00	0.00% 0	16.0000 65,248.00	0.00% 0

PS&E JOB NO: 00Z013 REVISION NO : 1
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 PHASE 3
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 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

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.
OTHER ITEMS							
162	CHAIN LINK FENCE TYPE 1 3615.0000	L.F.	10.0000 36,150.00	11.0000 39,765.00	10.00% 3,615	11.0000 39,765.00	10.00% 3,615
163	CHAIN LINK FENCE TYPE 3 1349.0000	L.F.	15.0000 20,235.00	11.0000 14,839.00	-26.67% -5,396	11.0000 14,839.00	-26.67% -5,396
164	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 30.0000	EACH	150.0000 4,500.00	140.0000 4,200.00	-6.67% -300	140.0000 4,200.00	-6.67% -300
165	DOUBLE 20 FT. CHAIN LINK GATE 1.0000	EACH	1,250.0000 1,250.00	800.0000 800.00	-36.00% -450	800.0000 800.00	-36.00% -450
166	ADJUST INLET 31.0000	EACH	300.0000 9,300.00	700.0000 21,700.00	133.33% 12,400	500.0000 15,500.00	66.67% 6,200
167	CONNECTION TO DRAINAGE STRUCTURE 6.0000	EACH	500.0000 3,000.00	1,000.0000 6,000.00	100.00% 3,000	1,000.0000 6,000.00	100.00% 3,000
168	ADJUST MANHOLE 31.0000	EACH	450.0000 13,950.00	450.0000 13,950.00	0.00% 0	500.0000 15,500.00	11.11% 1,550
169	ADJUST DRYWELL 4.0000	EACH	500.0000 2,000.00	450.0000 1,800.00	-10.00% -200	900.0000 3,600.00	80.00% 1,600
170	MANHOLE 54 IN. DIAM. TYPE 1 8.0000	EACH	4,000.0000 32,000.00	4,800.0000 38,400.00	20.00% 6,400	3,000.0000 24,000.00	-25.00% -8,000
171	DROP MANHOLE CONNECTION 1.0000	EACH	1,500.0000 1,500.00	1,600.0000 1,600.00	6.67% 100	1,000.0000 1,000.00	-33.33% -500
172	CLEANING EXISTING DRAINAGE STRUCTURE L.S.						
			1,000.00	7,500.00	650.00% 6,500	1,000.00	0.00% 0

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
173	ADJUST VALVE BOX								
	33.0000	EACH	200.0000		350.0000	75.00%	300.0000	50.00%	
			6,600.00		11,550.00	4,950	9,900.00	3,300	
174	TRAINING								
	5000.0000	HR	3.0000		1.0000	-66.67%	2.0000	-33.33%	
			15,000.00		5,000.00	-10,000	10,000.00	-5,000	
175	ROADSIDE CLEANUP								
		EST.				0.00%		0.00%	
			48,000.00		48,000.00		48,000.00		
176	TUBULAR MARKERS								
	1.0000	EACH	25.0000		70.0000	180.00%	50.0000	100.00%	
			25.00		70.00	45	50.00	25	
177	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.				0.00%		0.00%	
			5.00		5.00		5.00		
178	MINOR CHANGE								
		CALC				0.00%		0.00%	
			-1.00		-1.00		-1.00		
179	SPILL PREVENTION PLAN								
		L.S.				-80.00%		-90.00%	
			5,000.00		1,000.00	-4,000	500.00	-4,500	
180	BRIDGE RAILING TYPE CHAINLINK SNOW FENCE								
	577.0000	L.F.	35.0000		55.0000	57.14%	55.0000	57.14%	
			20,195.00		31,735.00	11,540	31,735.00	11,540	
181	CANTILEVER SIGN STRUCTURE NO. 4								
		L.S.				-25.00%		400.00%	
			2,000.00		1,500.00	-500	10,000.00	8,000	
182	CANTILEVER SIGN STRUCTURE NO. 5								
		L.S.				-25.00%		400.00%	
			2,000.00		1,500.00	-500	10,000.00	8,000	
183	CONC. SLOPE PROTECTION								
	13.0000	S.Y.	135.0000		20.0000	-85.19%	50.0000	-62.96%	
			1,755.00		260.00	-1,495	650.00	-1,105	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/19/2000

* * * BID CHECK REPORT * * *

TIME: 10:24

PS&E JOB NO: 00Z013 REVISION NO : 1
 CONTRACT NO: 005947 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : 0L8386
 HWY : SR 090
 TITLE : SR 90
 SPRAGUE AVENUE INTERCHANGE
 PHASE 3
 00Z013
 PROJECT : IM-0906(196)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Sep 20 2000
 AWARDED ON : Sep 22 2000

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FRONTIER-KEMPER CONSTRUCTORS,
 4904 LK WASHINGTON BLVD NE 4634 E MARGINAL WAY S STE C-1
 RENTON WA 980561057 SEATTLE WA 981342328
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 280570

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.
OTHER ITEMS							
184	REDIRECTIONAL LAND FORM						
	95.0000	C.Y.	38.0000	31.0000	-18.42%	45.0000	18.42%
			3,610.00	2,945.00	-665	4,275.00	665
	CONTRACT TOTAL		\$16,975,348.16	\$17,505,159.88	3.12%	\$17,959,222.42	5.80%