

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1314
 HWY : SR 090
 TITLE : I-90
 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SUPERIOR PAVING CO.			MOWAT CONSTRUCTION COMPANY			WILDER CONSTRUCTION COMPANY	
	2000 E BEECH ST			20210 142ND AVE NE			1525 E MARINE VIEW DR	
	98901-2147			98072				
	YAKIMA WA 989091268			WOODINVILLE WA 980721330			EVERETT WA 982011927	
	CONTRACTOR NUMBER :		809500	CONTRACTOR NUMBER :		551010	CONTRACTOR NUMBER :	892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
PREPARATION									
1	MOBILIZATION	L.S.			22.50 %		25.00 %		75.78 %
			40,000.00	49,000.00	9,000.00	50,000.00	10,000.00	70,312.50	30,312.50
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-52.00 %		20.00 %		140.00 %
			2,500.00	1,200.00	-1,300.00	3,000.00	500.00	6,000.00	3,500.00
GRADING									
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-52.94 %		-26.47 %		-73.53 %
	5503.0000		17.0000	8.0000	-9,000.00	12.5000	-4,500.00	4.5000	-68,787.50
			93,551.00	44,024.00	-49,527.00	68,787.50	-24,763.50	24,763.50	
4	SELECT BORROW INCL. HAUL	C.Y.			43.75 %		43.75 %		125.00 %
	2350.0000		8.0000	11.5000	8,225.00	11.5000	8,225.00	18.0000	23,500.00
			18,800.00	27,025.00	8,225.00	27,025.00	8,225.00	42,300.00	23,500.00
5	EMBANKMENT COMPACTION	C.Y.			-25.00 %		-50.00 %		-50.00 %
	2350.0000		2.0000	1.5000	-1,175.00	1.0000	-2,350.00	1.0000	-2,350.00
			4,700.00	3,525.00	-1,175.00	2,350.00	-2,350.00	2,350.00	-2,350.00
DRAINAGE									
6	UNDERDRAIN PIPE 6 IN. DIAM.	L.F.			-16.67 %		-46.67 %		-26.67 %
	1650.0000		15.0000	12.5000	-4,125.00	8.0000	-11,550.00	11.0000	-6,600.00
			24,750.00	20,625.00	-4,125.00	13,200.00	-11,550.00	18,150.00	-6,600.00
7	DRAIN PIPE 6 IN. DIAM.	L.F.			-16.67 %		-33.33 %		-33.33 %
	115.0000		15.0000	12.5000	-287.50	10.0000	-575.00	10.0000	-575.00
			1,725.00	1,437.50	-287.50	1,150.00	-575.00	1,150.00	-575.00
8	FLEXIBLE DRAINAGE MARKER	EACH			140.00 %		100.00 %		8.00 %
	5.0000		25.0000	60.0000	175.00	50.0000	125.00	27.0000	10.00
			125.00	300.00	175.00	250.00	125.00	135.00	10.00

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 COUNTY(S) : KITTITAS

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SUPERIOR PAVING CO.			MOWAT CONSTRUCTION COMPANY			WILDER CONSTRUCTION COMPANY	
	2000 E BEECH ST			20210 142ND AVE NE			1525 E MARINE VIEW DR	
	98901-2147			98072				
	YAKIMA WA 989091268			WOODINVILLE WA 980721330			EVERETT WA 982011927	
	CONTRACTOR NUMBER :		809500	CONTRACTOR NUMBER :		551010	CONTRACTOR NUMBER :	892000

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
SURFACING											
9	CRUSHED SURFACING BASE COURSE										
	4176.0000	TON	11.0000	13.0000	18.18 %	15.0000	36.36 %	8.0000	-27.27 %		
			45,936.00	54,288.00	8,352.00	62,640.00	16,704.00	33,408.00	-12,528.00		
CEMENT CONCRETE PAVEMENT											
10	CEMENT CONC. PAVEMENT 1-DAY INCLUDING DOWEL BARS										
	583.0000	C.Y.	315.0000	260.0000	-17.46 %	275.0000	-12.70 %	290.0000	-7.94 %		
			183,645.00	151,580.00	-32,065.00	160,325.00	-23,320.00	169,070.00	-14,575.00		
11	EPOXY-COATED TIE BAR WITH DRILL HOLE										
	537.0000	EACH	10.0000	15.0000	50.00 %	7.0000	-30.00 %	15.0000	50.00 %		
			5,370.00	8,055.00	2,685.00	3,759.00	-1,611.00	8,055.00	2,685.00		
12	CONC. PANEL JOINT REMOVAL										
	1.0000	EACH	5,500.0000	1,200.0000	-78.18 %	3,000.0000	-45.45 %	2,000.0000	-63.64 %		
			5,500.00	1,200.00	-4,300.00	3,000.00	-2,500.00	2,000.00	-3,500.00		
ASPHALT CONCRETE PAVEMENT											
13	ASPHALT CONC. PAVEMENT CL. A PG 58-22										
	873.0000	TON	70.0000	39.0000	-44.29 %	45.0000	-35.71 %	35.0000	-50.00 %		
			61,110.00	34,047.00	-27,063.00	39,285.00	-21,825.00	30,555.00	-30,555.00		
14	LONGITUDINAL JOINT SEAL										
	3433.0000	L.F.	1.0000	2.2500	125.00 %	3.0000	200.00 %	6.0000	500.00 %		
			3,433.00	7,724.25	4,291.25	10,299.00	6,866.00	20,598.00	17,165.00		
TRAFFIC											
15	TEMPORARY CONC. BARRIER										
	2650.0000	L.F.	10.5000	13.0000	23.81 %	10.0000	-4.76 %	7.0000	-33.33 %		
			27,825.00	34,450.00	6,625.00	26,500.00	-1,325.00	18,550.00	-9,275.00		
16	TEMPORARY IMPACT ATTENUATOR										
	1.0000	EACH	1,800.0000	1,500.0000	-16.67 %	500.0000	-72.22 %	5,000.0000	177.78 %		
			1,800.00	1,500.00	-300.00	500.00	-1,300.00	5,000.00	3,200.00		

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----- LOW BIDDER -----
 SUPERIOR PAVING CO.
 2000 E BEECH ST
 98901-2147
 YAKIMA WA 989091268
 CONTRACTOR NUMBER : 809500

----- 2ND BIDDER -----
 MOWAT CONSTRUCTION COMPANY
 20210 142ND AVE NE
 98072
 WOODINVILLE WA 980721330
 CONTRACTOR NUMBER : 551010

----- 3RD BIDDER -----
 WILDER CONSTRUCTION COMPANY
 1525 E MARINE VIEW DR
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 892000

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.				
TRAFFIC											
17	REPAIR IMPACT ATTENUATOR		EST.		0.00 %			0.00 %			0.00 %
				5.00		5.00		5.00		5.00	
18	RESETTING IMPACT ATTENUATOR										
	4.0000 EACH			500.0000	-50.00 %	250.0000		500.0000	0.00 %	800.0000	60.00 %
				2,000.00		1,000.00		2,000.00	0.00	3,200.00	1,200.00
19	TRUCK MOUNTED IMPACT ATTENUATOR										
	1.0000 EACH			1,500.0000	0.00 %	1,500.0000		2,000.0000	33.33 %	3,200.0000	113.33 %
				1,500.00		1,500.00		2,000.00	500.00	3,200.00	1,700.00
20	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR										
	56.0000 HR			5.5000	809.09 %	50.0000		35.0000	536.36 %	43.0000	681.82 %
				308.00		2,800.00		1,960.00	1,652.00	2,408.00	2,100.00
21	TEMPORARY PAVEMENT MARKING BLACKOUT TAPE										
	2000.0000 L.F.			1.7500	-2.86 %	1.7000		1.5000	-14.29 %	2.0000	14.29 %
				3,500.00		3,400.00		3,000.00	-500.00	4,000.00	500.00
22	TEMPORARY PAVEMENT MARKING										
	11200.0000 L.F.			0.1000	200.00 %	0.3000		0.3000	200.00 %	0.7000	600.00 %
				1,120.00		3,360.00		3,360.00	2,240.00	7,840.00	6,720.00
23	CONTINUOUS SHOULDER RUMBLE STRIP										
	0.7000 MI.			2,500.0000	80.00 %	4,500.0000		2,500.0000	0.00 %	5,000.0000	100.00 %
				1,750.00		3,150.00		1,750.00	0.00	3,500.00	1,750.00
24	TRAFFIC SAFETY DRUM										
	85.0000 EACH			40.0000	0.00 %	40.0000		25.0000	-37.50 %	40.0000	0.00 %
				3,400.00		3,400.00		2,125.00	-1,275.00	3,400.00	0.00
25	SEQUENTIAL ARROW SIGN										
	398.0000 HR			5.0000	-40.00 %	3.0000		2.0000	-60.00 %	4.0000	-20.00 %
				1,990.00		1,194.00		796.00	-1,194.00	1,592.00	-398.00
26	PORTABLE CHANGEABLE MESSAGE SIGN										
	1.0000 EACH			2,500.0000	0.00 %	2,500.0000		2,000.0000	-20.00 %	1,000.0000	-60.00 %
				2,500.00		2,500.00		2,000.00	-500.00	1,000.00	-1,500.00
27	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN										
	438.0000 HR			4.0000	-25.00 %	3.0000		5.0000	25.00 %	4.0000	0.00 %
				1,752.00		1,314.00		2,190.00	438.00	1,752.00	0.00

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	98901-2147			98072				
	YAKIMA WA 989091268			WOODINVILLE WA 980721330			EVERETT WA 982011927	
	CONTRACTOR NUMBER :		809500	CONTRACTOR NUMBER :		551010	CONTRACTOR NUMBER :	892000

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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											
28	TRAFFIC CONTROL LABOR	HR	31.0000	33.5000	8.06 %	35.0000	12.90 %	38.0000	22.58 %		
	392.0000		12,152.00	13,132.00	980.00	13,720.00	1,568.00	14,896.00	2,744.00		
29	TRAFFIC CONTROL VEHICLE	DAY	60.0000	50.0000	-16.67 %	50.0000	-16.67 %	20.0000	-66.67 %		
	25.0000		1,500.00	1,250.00	-250.00	1,250.00	-250.00	500.00	-1,000.00		
30	TRAFFIC CONTROL SUPERVISOR	HR	35.0000	40.0000	14.29 %	0.0100	-99.97 %	38.5000	10.00 %		
	300.0000		10,500.00	12,000.00	1,500.00	3.00	-10,497.00	11,550.00	1,050.00		
31	CONSTRUCTION SIGNS CLASS A	S.F.	8.0000	7.5000	-6.25 %	20.0000	150.00 %	19.0000	137.50 %		
	563.0000		4,504.00	4,222.50	-281.50	11,260.00	6,756.00	10,697.00	6,193.00		
OTHER ITEMS											
32	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	22.0000	10.0000	-54.55 %	50.0000	127.27 %	13.0000	-40.91 %		
	15.0000		330.00	150.00	-180.00	750.00	420.00	195.00	-135.00		
33	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			
35	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/11/2003

*** BID CHECK REPORT ***

TIME: 09:56

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	SUPERIOR PAVING CO.			MOWAT CONSTRUCTION COMPANY			WILDER CONSTRUCTION COMPANY	
	2000 E BEECH ST			20210 142ND AVE NE			1525 E MARINE VIEW DR	
	98901-2147			98072				
	YAKIMA WA 989091268			WOODINVILLE WA 980721330			EVERETT WA 982011927	
	CONTRACTOR NUMBER :		809500	CONTRACTOR NUMBER :		551010	CONTRACTOR NUMBER :	892000

ITEM NO.	ITEM DESCRIPTION	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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT						
OTHER ITEMS									
36	SPCC PLAN	L.S.		1,000.00	0.00 %	100.00	-90.00 %	864.00	-13.60 %
				1,000.00	0.00	100.00	-900.00	864.00	-136.00
	CONTRACT TOTAL			\$571,585.00	-13.16%	\$521,343.50	-8.79%	\$524,000.00	-8.33%
	BASE TOTAL			\$571,585.00	-13.16%	\$521,343.50	-8.79%	\$524,000.00	-8.33%

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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	C.A. CAREY CORP.			SCARSELLA BROS. INC.			WESTWAY CONSTRUCTION, INC.	
	537 NW LOCUST ST			19460 84TH AVE S			2010 S FAIRVIEW HEIGHTS RD	
	98027-2412			KENT WA 98032-1240			MEDICAL LAKE WA 99022	
	ISSAQUAH WA 980271006			SEATTLE WA 981680697			AIRWAY HEIGHTS WA 990010519	
	CONTRACTOR NUMBER :	100134		CONTRACTOR NUMBER :	746000		CONTRACTOR NUMBER :	100030

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.				
PREPARATION											
1	MOBILIZATION	L.S.			-20.00 %			36.25 %			41.25 %
			40,000.00			32,000.00			54,500.00		16,500.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-20.00 %			383.21 %			100.00 %
			2,500.00			2,000.00			12,080.33		2,500.00
GRADING											
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			0.00 %			-20.59 %			-14.71 %
	5503.0000		17.0000			17.0000			13.5000		14.5000
			93,551.00			93,551.00			74,290.50		-13,757.50
4	SELECT BORROW INCL. HAUL	C.Y.			37.50 %			75.00 %			0.00 %
	2350.0000		8.0000			11.0000			14.0000		8.0000
			18,800.00			25,850.00			32,900.00		18,800.00
5	EMBANKMENT COMPACTION	C.Y.			200.00 %			100.00 %			-10.00 %
	2350.0000		2.0000			6.0000			4.0000		1.8000
			4,700.00			14,100.00			9,400.00		4,230.00
DRAINAGE											
6	UNDERDRAIN PIPE 6 IN. DIAM.	L.F.			-33.33 %			-33.33 %			-18.33 %
	1650.0000		15.0000			10.0000			10.0000		12.2500
			24,750.00			16,500.00			16,500.00		20,212.50
7	DRAIN PIPE 6 IN. DIAM.	L.F.			13.33 %			-33.33 %			83.33 %
	115.0000		15.0000			17.0000			10.0000		27.5000
			1,725.00			1,955.00			1,150.00		3,162.50
8	FLEXIBLE DRAINAGE MARKER	EACH			180.00 %			100.00 %			24.00 %
	5.0000		25.0000			70.0000			50.0000		31.0000
			125.00			350.00			250.00		155.00

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	C.A. CAREY CORP.			SCARSELLA BROS. INC.			WESTWAY CONSTRUCTION, INC.	
	537 NW LOCUST ST			19460 84TH AVE S			2010 S FAIRVIEW HEIGHTS RD	
	98027-2412			KENT WA 98032-1240			MEDICAL LAKE WA 99022	
	ISSAQUAH WA 980271006			SEATTLE WA 981680697			AIRWAY HEIGHTS WA 990010519	
	CONTRACTOR NUMBER :		100134	CONTRACTOR NUMBER :		746000	CONTRACTOR NUMBER :	100030

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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			
SURFACING													
9	CRUSHED SURFACING BASE COURSE												
	4176.0000	TON	11.0000	12.0000	9.09 %	15.0000	36.36 %	14.2500	29.55 %				
			45,936.00	50,112.00	4,176.00	62,640.00	16,704.00	59,508.00	13,572.00				
CEMENT CONCRETE PAVEMENT													
10	CEMENT CONC. PAVEMENT 1-DAY INCLUDING DOWEL BARS												
	583.0000	C.Y.	315.0000	260.0000	-17.46 %	250.0000	-20.63 %	250.0000	-20.63 %				
			183,645.00	151,580.00	-32,065.00	145,750.00	-37,895.00	145,750.00	-37,895.00				
11	EPOXY-COATED TIE BAR WITH DRILL HOLE												
	537.0000	EACH	10.0000	14.0000	40.00 %	15.0000	50.00 %	28.0000	180.00 %				
			5,370.00	7,518.00	2,148.00	8,055.00	2,685.00	15,036.00	9,666.00				
12	CONC. PANEL JOINT REMOVAL												
	1.0000	EACH	5,500.0000	2,600.0000	-52.73 %	2,500.0000	-54.55 %	15,000.0000	172.73 %				
			5,500.00	2,600.00	-2,900.00	2,500.00	-3,000.00	15,000.00	9,500.00				
ASPHALT CONCRETE PAVEMENT													
13	ASPHALT CONC. PAVEMENT CL. A PG 58-22												
	873.0000	TON	70.0000	45.0000	-35.71 %	42.0000	-40.00 %	40.0000	-42.86 %				
			61,110.00	39,285.00	-21,825.00	36,666.00	-24,444.00	34,920.00	-26,190.00				
14	LONGITUDINAL JOINT SEAL												
	3433.0000	L.F.	1.0000	3.0000	200.00 %	3.0000	200.00 %	2.9000	190.00 %				
			3,433.00	10,299.00	6,866.00	10,299.00	6,866.00	9,955.70	6,522.70				
TRAFFIC													
15	TEMPORARY CONC. BARRIER												
	2650.0000	L.F.	10.5000	11.5000	9.52 %	10.0000	-4.76 %	15.0000	42.86 %				
			27,825.00	30,475.00	2,650.00	26,500.00	-1,325.00	39,750.00	11,925.00				
16	TEMPORARY IMPACT ATTENUATOR												
	1.0000	EACH	1,800.0000	4,000.0000	122.22 %	4,000.0000	122.22 %	1,550.0000	-13.89 %				
			1,800.00	4,000.00	2,200.00	4,000.00	2,200.00	1,550.00	-250.00				

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1314
 HWY : SR 090
 TITLE : I-90
 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
C.A. CAREY CORP. 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WESTWAY CONSTRUCTION, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022 AIRWAY HEIGHTS WA 990010519 CONTRACTOR NUMBER : 100030

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
17	REPAIR IMPACT ATTENUATOR		EST.		0.00 %			0.00 %			0.00 %
				5.00		5.00		5.00		5.00	
18	RESETTING IMPACT ATTENUATOR				100.00 %			50.00 %			-47.00 %
	4.0000 EACH			500.0000		1,000.0000		750.0000		265.0000	-940.00
				2,000.00		4,000.00		3,000.00		1,060.00	
19	TRUCK MOUNTED IMPACT ATTENUATOR				0.00 %			33.33 %			0.00 %
	1.0000 EACH			1,500.0000		1,500.0000		2,000.0000		1,500.0000	0.00
				1,500.00		1,500.00		2,000.00		500.00	0.00
20	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR				718.18 %			718.18 %			763.64 %
	56.0000 HR			5.5000		45.0000		45.0000		47.5000	2,352.00
				308.00		2,520.00		2,520.00		2,660.00	
21	TEMPORARY PAVEMENT MARKING BLACKOUT TAPE				14.29 %			-22.86 %			0.00 %
	2000.0000 L.F.			1.7500		2.0000		1.3500		1.7500	0.00
				3,500.00		4,000.00		2,700.00		3,500.00	0.00
22	TEMPORARY PAVEMENT MARKING				400.00 %			200.00 %			150.00 %
	11200.0000 L.F.			0.1000		0.5000		0.3000		0.2500	1,680.00
				1,120.00		5,600.00		4,480.00		2,800.00	
23	CONTINUOUS SHOULDER RUMBLE STRIP				20.00 %			40.00 %			148.00 %
	0.7000 MI.			2,500.0000		3,000.0000		3,500.0000		6,200.0000	2,590.00
				1,750.00		2,100.00		2,450.00		700.00	
24	TRAFFIC SAFETY DRUM				-37.50 %			-62.50 %			-7.50 %
	85.0000 EACH			40.0000		25.0000		15.0000		37.0000	-255.00
				3,400.00		2,125.00		1,275.00		3,145.00	
25	SEQUENTIAL ARROW SIGN				-50.00 %			-40.00 %			-47.00 %
	398.0000 HR			5.0000		2.5000		3.0000		2.6500	-935.30
				1,990.00		995.00		1,194.00		1,054.70	
26	PORTABLE CHANGEABLE MESSAGE SIGN				-52.00 %			-20.00 %			-16.00 %
	1.0000 EACH			2,500.0000		1,200.0000		2,000.0000		2,100.0000	-400.00
				2,500.00		1,200.00		2,000.00		2,100.00	
27	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				-50.00 %			-25.00 %			-37.50 %
	438.0000 HR			4.0000		2.0000		3.0000		2.5000	-657.00
				1,752.00		876.00		1,314.00		1,095.00	

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1314
 HWY : SR 090
 TITLE : I-90
 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	C.A. CAREY CORP.			SCARSELLA BROS. INC.			WESTWAY CONSTRUCTION, INC.	
	537 NW LOCUST ST			19460 84TH AVE S			2010 S FAIRVIEW HEIGHTS RD	
	98027-2412			KENT WA 98032-1240			MEDICAL LAKE WA 99022	
	ISSAQUAH WA 980271006			SEATTLE WA 981680697			AIRWAY HEIGHTS WA 990010519	
	CONTRACTOR NUMBER :		100134	CONTRACTOR NUMBER :		746000	CONTRACTOR NUMBER :	100030

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.				
TRAFFIC											
28	TRAFFIC CONTROL LABOR	HR	31.0000	45.0000	45.16 %	37.0000	19.35 %	35.5000	14.52 %		
	392.0000		12,152.00	17,640.00	5,488.00	14,504.00	2,352.00	13,916.00	1,764.00		
29	TRAFFIC CONTROL VEHICLE	DAY	60.0000	70.0000	16.67 %	30.0000	-50.00 %	47.0000	-21.67 %		
	25.0000		1,500.00	1,750.00	250.00	750.00	-750.00	1,175.00	-325.00		
30	TRAFFIC CONTROL SUPERVISOR	HR	35.0000	50.0000	42.86 %	38.0000	8.57 %	37.0000	5.71 %		
	300.0000		10,500.00	15,000.00	4,500.00	11,400.00	900.00	11,100.00	600.00		
31	CONSTRUCTION SIGNS CLASS A	S.F.	8.0000	17.0000	112.50 %	12.5000	56.25 %	7.7500	-3.13 %		
	563.0000		4,504.00	9,571.00	5,067.00	7,037.50	2,533.50	4,363.25	-140.75		
OTHER ITEMS											
32	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	22.0000	30.0000	36.36 %	30.0000	36.36 %	36.0000	63.64 %		
	15.0000		330.00	450.00	120.00	450.00	120.00	540.00	210.00		
33	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			
35	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/11/2003

*** BID CHECK REPORT ***

TIME: 09:56

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1314
 HWY : SR 090
 TITLE : I-90
 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	C.A. CAREY CORP.			SCARSELLA BROS. INC.			WESTWAY CONSTRUCTION, INC.	
	537 NW LOCUST ST			19460 84TH AVE S			2010 S FAIRVIEW HEIGHTS RD	
	98027-2412			KENT WA 98032-1240			MEDICAL LAKE WA 99022	
	ISSAQUAH WA 980271006			SEATTLE WA 981680697			AIRWAY HEIGHTS WA 990010519	
	CONTRACTOR NUMBER :		100134	CONTRACTOR NUMBER :		746000	CONTRACTOR NUMBER :	100030

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.
OTHER ITEMS									
36	SPCC PLAN	L.S.							
			1,000.00	500.00	-50.00 %	1,000.00	0.00 %	600.00	-40.00 %
					-500.00		0.00		-400.00
	CONTRACT TOTAL		\$571,585.00	\$553,011.00	-3.25%	\$555,444.33	-2.82%	\$565,281.15	-1.10%
	BASE TOTAL		\$571,585.00	\$553,011.00	-3.25%	\$555,444.33	-2.82%	\$565,281.15	-1.10%

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1314
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 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	7TH BIDDER	-----	-----	8TH BIDDER	-----	-----	9TH BIDDER	-----
	FURY CONSTRUCTION COMPANY			GARY MERLINO CONSTRUCTION CO., INC.			ACME CONCRETE PAVING, INC.	
	43520 SE NORTH BEND WAY			9125 10TH AVE S			4124 E. BROADWAY	
	98045-9289							
	NORTH BEND WA 980451198			SEATTLE WA 981084600			SPOKANE WA 992024531	
	CONTRACTOR NUMBER : 100235			CONTRACTOR NUMBER : 531500			CONTRACTOR NUMBER : 100307	

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
PREPARATION											
1	MOBILIZATION	L.S.			-20.00 %			22.00 %			100.00 %
			40,000.00	32,000.00	-8,000.00	48,800.00	8,800.00	80,000.00	40,000.00		
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			40.00 %			60.00 %			25.68 %
			2,500.00	3,500.00	1,000.00	4,000.00	1,500.00	3,141.89	641.89		
GRADING											
3	ROADWAY EXCAVATION INCL. HAUL	C.Y.			47.06 %			76.47 %			123.53 %
	5503.0000		17.0000	25.0000		30.0000		38.0000	123.53 %		
			93,551.00	137,575.00	44,024.00	165,090.00	71,539.00	209,114.00	115,563.00		
4	SELECT BORROW INCL. HAUL	C.Y.			87.50 %			162.50 %			200.00 %
	2350.0000		8.0000	15.0000		21.0000		24.0000	200.00 %		
			18,800.00	35,250.00	16,450.00	49,350.00	30,550.00	56,400.00	37,600.00		
5	EMBANKMENT COMPACTION	C.Y.			-50.00 %			75.00 %			650.00 %
	2350.0000		2.0000	1.0000		3.5000		15.0000	650.00 %		
			4,700.00	2,350.00	-2,350.00	8,225.00	3,525.00	35,250.00	30,550.00		
DRAINAGE											
6	UNDERDRAIN PIPE 6 IN. DIAM.	L.F.			73.33 %			-6.67 %			4.67 %
	1650.0000		15.0000	26.0000		14.0000		15.7000	4.67 %		
			24,750.00	42,900.00	18,150.00	23,100.00	-1,650.00	25,905.00	1,155.00		
7	DRAIN PIPE 6 IN. DIAM.	L.F.			73.33 %			20.00 %			0.00 %
	115.0000		15.0000	26.0000		18.0000		15.0000	0.00 %		
			1,725.00	2,990.00	1,265.00	2,070.00	345.00	1,725.00	0.00		
8	FLEXIBLE DRAINAGE MARKER	EACH			68.00 %			20.00 %			84.00 %
	5.0000		25.0000	42.0000		30.0000		46.0000	84.00 %		
			125.00	210.00	85.00	150.00	25.00	230.00	105.00		

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
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 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	7TH BIDDER	-----	-----	8TH BIDDER	-----	-----	9TH BIDDER	-----
	FURY CONSTRUCTION COMPANY			GARY MERLINO CONSTRUCTION CO., INC.			ACME CONCRETE PAVING, INC.	
	43520 SE NORTH BEND WAY			9125 10TH AVE S			4124 E. BROADWAY	
	98045-9289							
	NORTH BEND WA 980451198			SEATTLE WA 981084600			SPOKANE WA 992024531	
	CONTRACTOR NUMBER : 100235			CONTRACTOR NUMBER : 531500			CONTRACTOR NUMBER : 100307	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
SURFACING													
9	CRUSHED SURFACING BASE COURSE												
	4176.0000	TON	11.0000	18.0000	63.64 %	20.0000	81.82 %	15.7000	42.73 %				
			45,936.00	75,168.00	29,232.00	83,520.00	37,584.00	65,563.20	19,627.20				
CEMENT CONCRETE PAVEMENT													
10	CEMENT CONC. PAVEMENT 1-DAY INCLUDING DOWEL BARS												
	583.0000	C.Y.	315.0000	254.0000	-19.37 %	250.0000	-20.63 %	220.0000	-30.16 %				
			183,645.00	148,082.00	-35,563.00	145,750.00	-37,895.00	128,260.00	-55,385.00				
11	EPOXY-COATED TIE BAR WITH DRILL HOLE												
	537.0000	EACH	10.0000	13.0000	30.00 %	12.0000	20.00 %	8.5000	-15.00 %				
			5,370.00	6,981.00	1,611.00	6,444.00	1,074.00	4,564.50	-805.50				
12	CONC. PANEL JOINT REMOVAL												
	1.0000	EACH	5,500.0000	2,200.0000	-60.00 %	9,500.0000	72.73 %	1,500.0000	-72.73 %				
			5,500.00	2,200.00	-3,300.00	9,500.00	4,000.00	1,500.00	-4,000.00				
ASPHALT CONCRETE PAVEMENT													
13	ASPHALT CONC. PAVEMENT CL. A PG 58-22												
	873.0000	TON	70.0000	39.0000	-44.29 %	47.0000	-32.86 %	44.0000	-37.14 %				
			61,110.00	34,047.00	-27,063.00	41,031.00	-20,079.00	38,412.00	-22,698.00				
14	LONGITUDINAL JOINT SEAL												
	3433.0000	L.F.	1.0000	3.0000	200.00 %	4.0000	300.00 %	1.2000	20.00 %				
			3,433.00	10,299.00	6,866.00	13,732.00	10,299.00	4,119.60	686.60				
TRAFFIC													
15	TEMPORARY CONC. BARRIER												
	2650.0000	L.F.	10.5000	12.2500	16.67 %	15.0000	42.86 %	14.0000	33.33 %				
			27,825.00	32,462.50	4,637.50	39,750.00	11,925.00	37,100.00	9,275.00				
16	TEMPORARY IMPACT ATTENUATOR												
	1.0000	EACH	1,800.0000	2,700.0000	50.00 %	1,800.0000	0.00 %	1,500.0000	-16.67 %				
			1,800.00	2,700.00	900.00	1,800.00	0.00	1,500.00	-300.00				

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1314
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 TITLE : I-90
 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	7TH BIDDER	-----	-----	8TH BIDDER	-----	-----	9TH BIDDER	-----
	FURY CONSTRUCTION COMPANY			GARY MERLINO CONSTRUCTION CO., INC.			ACME CONCRETE PAVING, INC.	
	43520 SE NORTH BEND WAY			9125 10TH AVE S			4124 E. BROADWAY	
	98045-9289							
	NORTH BEND WA 980451198			SEATTLE WA 981084600			SPOKANE WA 992024531	
	CONTRACTOR NUMBER : 100235			CONTRACTOR NUMBER : 531500			CONTRACTOR NUMBER : 100307	

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	EST. QUANTITY							
TRAFFIC											
17	REPAIR IMPACT ATTENUATOR				0.00 %		0.00 %				0.00 %
		EST.	5.00			5.00		5.00		5.00	
18	RESETTING IMPACT ATTENUATOR				90.00 %	950.0000	-40.00 %	300.0000		265.0000	-47.00 %
	4.0000 EACH		500.0000			2,000.00		3,800.00		1,060.00	-940.00
19	TRUCK MOUNTED IMPACT ATTENUATOR				-33.33 %	1,500.0000	20.00 %	1,800.0000		1,500.0000	0.00 %
	1.0000 EACH		1,500.0000			1,000.0000		1,800.0000		1,500.0000	0.00
20	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR				445.45 %	30.0000	809.09 %	50.0000		46.0000	736.36 %
	56.0000 HR		5.5000			308.00		1,680.00		2,576.00	2,268.00
21	TEMPORARY PAVEMENT MARKING BLACKOUT TAPE				-11.43 %	1.7500	2.86 %	1.8000		1.6500	-5.71 %
	2000.0000 L.F.		1.7500			3,500.00		3,100.00		3,300.00	-200.00
22	TEMPORARY PAVEMENT MARKING				100.00 %	0.1000	200.00 %	0.3000		0.3000	200.00 %
	11200.0000 L.F.		0.1000			1,120.00		2,240.00		3,360.00	2,240.00
23	CONTINUOUS SHOULDER RUMBLE STRIP				4.00 %	2,500.0000	20.00 %	3,000.0000		3,000.0000	20.00 %
	0.7000 MI.		2,500.0000			1,750.00		1,820.00		2,100.00	350.00
24	TRAFFIC SAFETY DRUM				-70.00 %	40.0000	0.00 %	40.0000		35.0000	-12.50 %
	85.0000 EACH		40.0000			3,400.00		1,020.00		2,975.00	-425.00
25	SEQUENTIAL ARROW SIGN				-60.00 %	5.0000	-45.00 %	2.7500		2.5000	-50.00 %
	398.0000 HR		5.0000			1,990.00		796.00		995.00	-995.00
26	PORTABLE CHANGEABLE MESSAGE SIGN				-56.00 %	2,500.0000	-8.00 %	2,300.0000		2,000.0000	-20.00 %
	1.0000 EACH		2,500.0000			2,500.00		1,100.00		2,000.00	-500.00
27	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				-50.00 %	4.0000	-25.00 %	3.0000		2.5000	-37.50 %
	438.0000 HR		4.0000			1,752.00		876.00		1,095.00	-657.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/11/2003

*** BID CHECK REPORT ***

TIME: 09:56

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1314
 HWY : SR 090
 TITLE : I-90
 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
 FURY CONSTRUCTION COMPANY GARY MERLINO CONSTRUCTION CO., INC. ACME CONCRETE PAVING, INC.
 43520 SE NORTH BEND WAY 9125 10TH AVE S 4124 E. BROADWAY
 98045-9289
 NORTH BEND WA 980451198 SEATTLE WA 981084600 SPOKANE WA 992024531
 CONTRACTOR NUMBER : 100235 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100307

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					
TRAFFIC											
28	TRAFFIC CONTROL LABOR	HR	31.0000	37.0000	19.35 %	37.0000	19.35 %	35.5000	14.52 %		
	392.0000		12,152.00	14,504.00	2,352.00	14,504.00	2,352.00	13,916.00	1,764.00		
29	TRAFFIC CONTROL VEHICLE	DAY	60.0000	28.0000	-53.33 %	48.0000	-20.00 %	46.0000	-23.33 %		
	25.0000		1,500.00	700.00	-800.00	1,200.00	-300.00	1,150.00	-350.00		
30	TRAFFIC CONTROL SUPERVISOR	HR	35.0000	38.0000	8.57 %	38.0000	8.57 %	36.0000	2.86 %		
	300.0000		10,500.00	11,400.00	900.00	11,400.00	900.00	10,800.00	300.00		
31	CONSTRUCTION SIGNS CLASS A	S.F.	8.0000	10.0000	25.00 %	8.0000	0.00 %	7.6000	-5.00 %		
	563.0000		4,504.00	5,630.00	1,126.00	4,504.00	0.00	4,278.80	-225.20		
OTHER ITEMS											
32	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	22.0000	40.0000	81.82 %	28.0000	27.27 %	300.0000	1,263.64 %		
	15.0000		330.00	600.00	270.00	420.00	90.00	4,500.00	4,170.00		
33	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			
35	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/11/2003

*** BID CHECK REPORT ***

TIME: 09:56

PS&E JOB NO : 02Y019 REVISION NO : 1
 CONTRACT NO : 006510 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL1314
 HWY : SR 090
 TITLE : I-90
 INDIAN JOHN HILL - PCCP
 REPLACEMENT
 02Y019
 PROJECT : IM-0902(198)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	7TH BIDDER	-----	-----	8TH BIDDER	-----	-----	9TH BIDDER	-----
	FURY CONSTRUCTION COMPANY			GARY MERLINO CONSTRUCTION CO., INC.			ACME CONCRETE PAVING, INC.	
	43520 SE NORTH BEND WAY			9125 10TH AVE S			4124 E. BROADWAY	
	98045-9289							
	NORTH BEND WA 980451198			SEATTLE WA 981084600			SPOKANE WA 992024531	
	CONTRACTOR NUMBER : 100235			CONTRACTOR NUMBER : 531500			CONTRACTOR NUMBER : 100307	

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.
OTHER ITEMS									
36	SPCC PLAN	L.S.							
			1,000.00	500.00	-50.00 %	900.00	-10.00 %	600.00	-40.00 %
					-500.00		-100.00		-400.00
	CONTRACT TOTAL		\$571,585.00	\$620,489.50	8.56%	\$699,217.50	22.33%	\$749,999.99	31.21%
	BASE TOTAL		\$571,585.00	\$620,489.50	8.56%	\$699,217.50	22.33%	\$749,999.99	31.21%