

PS&E JOB NO : 04X312 REVISION NO :  
 CONTRACT NO : 007085 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL1582  
 HWY : SR 000,500  
 TITLE : SR 500  
 THURSTON WAY INTERCHANGE  
 WETLAND/PLANTING  
 04X312  
 PROJECT : NH-0500(005)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jan 25 2006  
 AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	THOMPSON BROS. EXCAVATING, INC. 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368			NUTTER CORPORATION DBA NUTTER UNDERGROUND UTILITIES CO. INC. 7211A NE 43RD AVE VANCOUVER WA 986611311 CONTRACTOR NUMBER : 100170			WILDER CONSTRUCTION COMPANY 6645 NE 78TH COURT, SUITE C-10 PORTLAND OR 972182858 CONTRACTOR NUMBER : 892000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			89.87 %			38.64 %		5.49 %
			23,700.00	45,000.00	21,300.00	32,857.00	9,157.00	25,000.00	1,300.00	
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL 11315.0000	C.Y.	7.5000	8.5000	13.33 %	16.0000	113.33 %	18.0000	140.00 %	
			84,862.50	96,177.50	11,315.00	181,040.00	96,177.50	203,670.00	118,807.50	
3	FORCE ACCOUNT SOIL PREPARATION	EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
IRRIGATION AND WATER DISTRIBUTION										
4	IRRIGATION SYSTEM-WETLAND	L.S.			-2.24 %		-11.13 %		-2.24 %	
			22,504.80	22,000.00	-504.80	20,000.00	-2,504.80	22,000.00	-504.80	
EROSION CONTROL AND PLANTING										
5	QUARRY SPALLS 50.0000	C.Y.	250.0000	80.0000	-68.00 %	80.0000	-68.00 %	50.0000	-80.00 %	
			12,500.00	4,000.00	-8,500.00	4,000.00	-8,500.00	2,500.00	-10,000.00	
6	ESC LEAD 40.0000	DAY	50.0000	40.0000	-20.00 %	40.0000	-20.00 %	150.0000	200.00 %	
			2,000.00	1,600.00	-400.00	1,600.00	-400.00	6,000.00	4,000.00	
7	SEEDING, FERTILIZING, AND MULCHING 2.5000	ACRE	4,000.0000	4,000.0000	0.00 %	3,000.0000	-25.00 %	2,700.0000	-32.50 %	
			10,000.00	10,000.00	0.00	7,500.00	-2,500.00	6,750.00	-3,250.00	
8	MULCHING 2.0000	ACRE	1,000.0000	1,600.0000	60.00 %	1,500.0000	50.00 %	1,300.0000	30.00 %	
			2,000.00	3,200.00	1,200.00	3,000.00	1,000.00	2,600.00	600.00	

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	18211 NE 4TH PLAIN ROAD			UNDERGROUND UTILITIES CO. INC.			6645 NE 78TH COURT, SUITE C-10	
				7211A NE 43RD AVE				
	VANCOUVER WA 986829676			VANCOUVER WA 986611311			PORTLAND OR 972182858	
	CONTRACTOR NUMBER : 100368			CONTRACTOR NUMBER : 100170			CONTRACTOR NUMBER : 892000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
9	WETLAND HABITAT STRUCTURES									
	25.0000	EACH	500.0000	1,200.0000	140.00 %	1,000.0000	100.00 %	500.0000	0.00 %	
			12,500.00	30,000.00	17,500.00	25,000.00	12,500.00	12,500.00	0.00	
10	CHECK DAM									
	20.0000	L.F.	20.0000	10.0000	-50.00 %	25.0000	25.00 %	20.0000	0.00 %	
			400.00	200.00	-200.00	500.00	100.00	400.00	0.00	
11	PLASTIC COVERING									
	200.0000	S.Y.	10.0000	2.0000	-80.00 %	3.0000	-70.00 %	2.0000	-80.00 %	
			2,000.00	400.00	-1,600.00	600.00	-1,400.00	400.00	-1,600.00	
12	STABILIZED CONSTRUCTION ENTRANCE									
	220.0000	S.Y.	20.0000	10.0000	-50.00 %	30.0000	50.00 %	15.0000	-25.00 %	
			4,400.00	2,200.00	-2,200.00	6,600.00	2,200.00	3,300.00	-1,100.00	
13	STREET CLEANING									
	40.0000	HR	100.0000	180.0000	80.00 %	120.0000	20.00 %	90.0000	-10.00 %	
			4,000.00	7,200.00	3,200.00	4,800.00	800.00	3,600.00	-400.00	
14	INLET PROTECTION									
	20.0000	EACH	100.0000	75.0000	-25.00 %	60.0000	-40.00 %	150.0000	50.00 %	
			2,000.00	1,500.00	-500.00	1,200.00	-800.00	3,000.00	1,000.00	
15	SILT FENCE									
	5000.0000	L.F.	3.0000	3.5000	16.67 %	1.6000	-46.67 %	3.5000	16.67 %	
			15,000.00	17,500.00	2,500.00	8,000.00	-7,000.00	17,500.00	2,500.00	
16	STRAW BALE									
	200.0000	EACH	10.0000	5.0000	-50.00 %	10.0000	0.00 %	15.0000	50.00 %	
			2,000.00	1,000.00	-1,000.00	2,000.00	0.00	3,000.00	1,000.00	
17	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
18	FORCE ACCOUNT GENERAL WEED CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		

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	18211 NE 4TH PLAIN ROAD			UNDERGROUND UTILITIES CO. INC.			6645 NE 78TH COURT, SUITE C-10	
				7211A NE 43RD AVE				
	VANCOUVER WA 986829676			VANCOUVER WA 986611311			PORTLAND OR 972182858	
	CONTRACTOR NUMBER : 100368			CONTRACTOR NUMBER : 100170			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				
EROSION CONTROL AND PLANTING											
19	BARK OR WOOD CHIP MULCH	C.Y.	25.0000	29.0000	16.00 %	30.0000	20.00 %	30.0000	20.00 %	30.0000	20.00 %
	1000.0000		25,000.00	29,000.00	4,000.00	30,000.00	5,000.00	30,000.00	5,000.00	30,000.00	5,000.00
TRAFFIC											
20	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-67.85 %		-83.92 %		-51.77 %		
			31,100.00	10,000.00	-21,100.00	5,000.00	-26,100.00	15,000.00	-16,100.00		
OTHER ITEMS											
21	HIGH VISIBILITY FENCE	L.F.	3.0000	5.0000	66.67 %	2.0000	-33.33 %	2.5000	-16.67 %	2.5000	-16.67 %
	2500.0000		7,500.00	12,500.00	5,000.00	5,000.00	-2,500.00	6,250.00	-1,250.00	6,250.00	-1,250.00
22	FALL PROTECTION FENCE	L.S.			60.77 %		33.98 %		33.98 %		33.98 %
			18,660.00	30,000.00	11,340.00	25,000.00	6,340.00	25,000.00	6,340.00	25,000.00	6,340.00
23	INLINE WATER LEVEL CONTROL STRUCTURE	L.S.			59.87 %		9.91 %		-40.05 %		
			5,004.00	8,000.00	2,996.00	5,500.00	496.00	3,000.00	-2,004.00	3,000.00	-2,004.00
24	SAND BAG	EACH	8.0000	10.0000	25.00 %	8.0000	0.00 %	6.0000	-25.00 %	6.0000	-25.00 %
	50.0000		400.00	500.00	100.00	400.00	0.00	300.00	-100.00	300.00	-100.00
25	TRIMMING AND CLEANUP	L.S.			-50.00 %		-50.00 %		25.00 %		
			2,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	2,500.00	500.00	2,500.00	500.00
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00		5.00	
27	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00		-2.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/23/2005

\*\*\* BID CHECK REPORT \*\*\*

TIME: 08:26

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	18211 NE 4TH PLAIN ROAD			UNDERGROUND UTILITIES CO. INC.			6645 NE 78TH COURT, SUITE C-10	
				7211A NE 43RD AVE				
	VANCOUVER WA 986829676			VANCOUVER WA 986611311			PORTLAND OR 972182858	
	CONTRACTOR NUMBER : 100368			CONTRACTOR NUMBER : 100170			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		
OTHER ITEMS									
28	SPCC PLAN	L.S.			-75.00 %			-80.00 %	-50.00 %
			2,000.00	500.00	-1,500.00	400.00	-1,600.00	1,000.00	-1,000.00
CONTRACT TOTAL			\$319,534.30	\$361,480.50	13.13%	\$399,000.00	24.87%	\$423,273.00	32.47%
BASE TOTAL			\$319,534.30	\$361,480.50	13.13%	\$399,000.00	24.87%	\$423,273.00	32.47%

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BIDS OPENED ON : Jan 25 2006  
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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	OSTRANDER ROCK & CONSTRUCTION		JANSEN INC.		PAUL BROTHERS, INC.			
	6150 OCEAN BEACH HWY		2181 BUCHANAN LOOP		8601 SE REVENUE RD			
			SUITE 1					
	LONGVIEW WA 986329451		FERNDALE WA 982489806		BORING OR 970098458			
	CONTRACTOR NUMBER : 620500		CONTRACTOR NUMBER : 100496		CONTRACTOR NUMBER : 650410			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
1	MOBILIZATION	L.S.			77.22 %			18.14 %		110.97 %
			23,700.00	42,000.00	18,300.00	28,000.00	4,300.00	50,000.00	26,300.00	
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL	C.Y.	7.5000	15.8900	111.87 %	21.2500	183.33 %	18.0000	140.00 %	
	11315.0000		84,862.50	179,795.35	94,932.85	240,443.75	155,581.25	203,670.00	118,807.50	
3	FORCE ACCOUNT SOIL PREPARATION	EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
IRRIGATION AND WATER DISTRIBUTION										
4	IRRIGATION SYSTEM-WETLAND	L.S.			27.08 %		-21.35 %		8.87 %	
			22,504.80	28,600.00	6,095.20	17,700.00	-4,804.80	24,500.00	1,995.20	
EROSION CONTROL AND PLANTING										
5	QUARRY SPALLS	C.Y.	50.0000	36.0000	-85.60 %	85.0000	-66.00 %	45.5000	-81.80 %	
			12,500.00	1,800.00	-10,700.00	4,250.00	-8,250.00	2,275.00	-10,225.00	
6	ESC LEAD	DAY	40.0000	70.0000	40.00 %	166.2500	232.50 %	160.0000	220.00 %	
			2,000.00	2,800.00	800.00	6,650.00	4,650.00	6,400.00	4,400.00	
7	SEEDING, FERTILIZING, AND MULCHING	ACRE	2.5000	2,640.0000	-34.00 %	2,100.0000	-47.50 %	2,965.0000	-25.87 %	
			10,000.00	6,600.00	-3,400.00	5,250.00	-4,750.00	7,412.50	-2,587.50	
8	MULCHING	ACRE	2.0000	1,540.0000	54.00 %	1,500.0000	50.00 %	2,055.0000	105.50 %	
			2,000.00	3,080.00	1,080.00	3,000.00	1,000.00	4,110.00	2,110.00	

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	OSTRANDER ROCK & CONSTRUCTION		JANSEN INC.				PAUL BROTHERS, INC.	
	6150 OCEAN BEACH HWY		2181 BUCHANAN LOOP				8601 SE REVENUE RD	
			SUITE 1					
	LONGVIEW WA 986329451		FERNDALE WA 982489806				BORING OR 970098458	
	CONTRACTOR NUMBER : 620500		CONTRACTOR NUMBER : 100496				CONTRACTOR NUMBER : 650410	

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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										
9	WETLAND HABITAT STRUCTURES									
	25.0000	EACH	500.0000	750.0000	50.00 %	1,130.0000	126.00 %	515.0000	3.00 %	
			12,500.00	18,750.00	6,250.00	28,250.00	15,750.00	12,875.00	375.00	
10	CHECK DAM									
	20.0000	L.F.	20.0000	10.0000	-50.00 %	6.5000	-67.50 %	40.0000	100.00 %	
			400.00	200.00	-200.00	130.00	-270.00	800.00	400.00	
11	PLASTIC COVERING									
	200.0000	S.Y.	10.0000	2.0000	-80.00 %	5.9000	-41.00 %	14.3000	43.00 %	
			2,000.00	400.00	-1,600.00	1,180.00	-820.00	2,860.00	860.00	
12	STABILIZED CONSTRUCTION ENTRANCE									
	220.0000	S.Y.	20.0000	5.0000	-75.00 %	18.2000	-9.00 %	15.9000	-20.50 %	
			4,400.00	1,100.00	-3,300.00	4,004.00	-396.00	3,498.00	-902.00	
13	STREET CLEANING									
	40.0000	HR	100.0000	85.0000	-15.00 %	112.0000	12.00 %	132.5000	32.50 %	
			4,000.00	3,400.00	-600.00	4,480.00	480.00	5,300.00	1,300.00	
14	INLET PROTECTION									
	20.0000	EACH	100.0000	65.0000	-35.00 %	68.0000	-32.00 %	90.0000	-10.00 %	
			2,000.00	1,300.00	-700.00	1,360.00	-640.00	1,800.00	-200.00	
15	SILT FENCE									
	5000.0000	L.F.	3.0000	2.0000	-33.33 %	1.8000	-40.00 %	6.0000	100.00 %	
			15,000.00	10,000.00	-5,000.00	9,000.00	-6,000.00	30,000.00	15,000.00	
16	STRAW BALE									
	200.0000	EACH	10.0000	30.0000	200.00 %	18.2500	82.50 %	18.2000	82.00 %	
			2,000.00	6,000.00	4,000.00	3,650.00	1,650.00	3,640.00	1,640.00	
17	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
18	FORCE ACCOUNT GENERAL WEED CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		

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	OSTRANDER ROCK & CONSTRUCTION		JANSEN INC.				PAUL BROTHERS, INC.	
	6150 OCEAN BEACH HWY		2181 BUCHANAN LOOP				8601 SE REVENUE RD	
			SUITE 1					
	LONGVIEW WA 986329451		FERNDALE WA 982489806				BORING OR 970098458	
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EROSION CONTROL AND PLANTING										
19	BARK OR WOOD CHIP MULCH									
	1000.0000	C.Y.	25.0000	38.5000	54.00 %	28.0000	12.00 %	34.0000	36.00 %	
			25,000.00	38,500.00	13,500.00	28,000.00	3,000.00	34,000.00	9,000.00	
TRAFFIC										
20	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-61.41 %		-10.93 %		-40.58 %	
			31,100.00	12,000.00	-19,100.00	27,700.00	-3,400.00	18,480.00	-12,620.00	
OTHER ITEMS										
21	HIGH VISIBILITY FENCE									
	2500.0000	L.F.	3.0000	2.7500	-8.33 %	0.8000	-73.33 %	3.2000	6.67 %	
			7,500.00	6,875.00	-625.00	2,000.00	-5,500.00	8,000.00	500.00	
22	FALL PROTECTION FENCE									
		L.S.			28.62 %		41.48 %		37.35 %	
			18,660.00	24,000.00	5,340.00	26,400.00	7,740.00	25,630.00	6,970.00	
23	INLINE WATER LEVEL CONTROL STRUCTURE									
		L.S.			39.89 %		-26.06 %		42.89 %	
			5,004.00	7,000.00	1,996.00	3,700.00	-1,304.00	7,150.00	2,146.00	
24	SAND BAG									
	50.0000	EACH	8.0000	17.6000	120.00 %	40.0000	400.00 %	10.0000	25.00 %	
			400.00	880.00	480.00	2,000.00	1,600.00	500.00	100.00	
25	TRIMMING AND CLEANUP									
		L.S.			7.50 %		-33.50 %		0.00 %	
			2,000.00	2,150.00	150.00	1,330.00	-670.00	2,000.00	0.00	
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
27	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/23/2005

\*\*\* BID CHECK REPORT \*\*\*

TIME: 08:26

PS&E JOB NO : 04X312 REVISION NO :  
 CONTRACT NO : 007085 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL1582  
 HWY : SR 000,500  
 TITLE : SR 500  
 THURSTON WAY INTERCHANGE  
 WETLAND/PLANTING  
 04X312  
 PROJECT : NH-0500(005)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jan 25 2006  
 AWARDED ON :

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	OSTRANDER ROCK & CONSTRUCTION		JANSEN INC.		PAUL BROTHERS, INC.			
	6150 OCEAN BEACH HWY		2181 BUCHANAN LOOP		8601 SE REVENUE RD			
			SUITE 1					
	LONGVIEW WA 986329451		FERNDALE WA 982489806		BORING OR 970098458			
	CONTRACTOR NUMBER : 620500		CONTRACTOR NUMBER : 100496		CONTRACTOR NUMBER : 650410			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
28	OTHER ITEMS SPCC PLAN	L.S.			-50.00 %			25.00 %
			2,000.00	1,000.00	-1,000.00	2,500.00	500.00	975.00
	CONTRACT TOTAL		\$319,534.30	\$426,233.35	33.39%	\$478,980.75	49.90%	\$483,878.50
	BASE TOTAL		\$319,534.30	\$426,233.35	33.39%	\$478,980.75	49.90%	\$483,878.50



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 COUNTY(S) : CLARK

BIDS OPENED ON : Jan 25 2006  
 AWARDED ON :

----- 7TH BIDDER -----  
 TAPANI UNDERGROUND, INC.  
 1904 SE 6TH PLACE  
 98604-8300  
 BATTLE GROUND WA 986041900  
 CONTRACTOR NUMBER : 100273

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	23,700.00	21,000.00	-11.39 % -2,700.00
GRADING					
2	ROADWAY EXCAVATION INCL. HAUL 11315.0000	C.Y.	7.5000 84,862.50	23.3000 263,639.50	210.67 % 178,777.00
3	FORCE ACCOUNT SOIL PREPARATION	EST.	5,000.00	5,000.00	0.00 %
IRRIGATION AND WATER DISTRIBUTION					
4	IRRIGATION SYSTEM-WETLAND	L.S.	22,504.80	21,500.00	-4.46 % -1,004.80
EROSION CONTROL AND PLANTING					
5	QUARRY SPALLS 50.0000	C.Y.	250.0000 12,500.00	77.0000 3,850.00	-69.20 % -8,650.00
6	ESC LEAD 40.0000	DAY	50.0000 2,000.00	45.0000 1,800.00	-10.00 % -200.00
7	SEEDING, FERTILIZING, AND MULCHING 2.5000	ACRE	4,000.0000 10,000.00	4,000.0000 10,000.00	0.00 % 0.00
8	MULCHING 2.0000	ACRE	1,000.0000 2,000.00	1,600.0000 3,200.00	60.00 % 1,200.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
9	WETLAND HABITAT STRUCTURES 25.0000	EACH	500.0000 12,500.00	900.0000 22,500.00	80.00 % 10,000.00
10	CHECK DAM 20.0000	L.F.	20.0000 400.00	13.1300 262.60	-34.35 % -137.40
11	PLASTIC COVERING 200.0000	S.Y.	10.0000 2,000.00	3.9000 780.00	-61.00 % -1,220.00
12	STABILIZED CONSTRUCTION ENTRANCE 220.0000	S.Y.	20.0000 4,400.00	14.4000 3,168.00	-28.00 % -1,232.00
13	STREET CLEANING 40.0000	HR	100.0000 4,000.00	124.0000 4,960.00	24.00 % 960.00
14	INLET PROTECTION 20.0000	EACH	100.0000 2,000.00	60.0000 1,200.00	-40.00 % -800.00
15	SILT FENCE 5000.0000	L.F.	3.0000 15,000.00	2.4000 12,000.00	-20.00 % -3,000.00
16	STRAW BALE 200.0000	EACH	10.0000 2,000.00	38.0000 7,600.00	280.00 % 5,600.00
17	EROSION/WATER POLLUTION CONTROL EST.		15,000.00	15,000.00	0.00 %
18	FORCE ACCOUNT GENERAL WEED CONTROL EST.		8,000.00	8,000.00	0.00 %

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EROSION CONTROL AND PLANTING					
19	BARK OR WOOD CHIP MULCH 1000.0000	C.Y.	25.0000 25,000.00	29.0000 29,000.00	16.00 % 4,000.00
TRAFFIC					
20	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		31,100.00	17,000.00	-45.34 % -14,100.00
OTHER ITEMS					
21	HIGH VISIBILITY FENCE 2500.0000	L.F.	3.0000 7,500.00	2.4000 6,000.00	-20.00 % -1,500.00
22	FALL PROTECTION FENCE L.S.		18,660.00	25,200.00	35.05 % 6,540.00
23	INLINE WATER LEVEL CONTROL STRUCTURE L.S.		5,004.00	3,800.00	-24.06 % -1,204.00
24	SAND BAG 50.0000	EACH	8.0000 400.00	13.7000 685.00	71.25 % 285.00
25	TRIMMING AND CLEANUP L.S.		2,000.00	2,900.00	45.00 % 900.00
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
27	MINOR CHANGE CALC		-2.00	-2.00	0.00 %

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OTHER ITEMS					
28	SPCC PLAN	L.S.	2,000.00	700.00	-65.00 % -1,300.00
CONTRACT TOTAL			<u>\$319,534.30</u>	<u>\$490,748.10</u>	53.58%
BASE TOTAL			<u>\$319,534.30</u>	<u>\$490,748.10</u>	53.58%