

PS&E JOB NO : 11Z006 REVISION NO :
 CONTRACT NO : 008195 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL2032
 HWY : SR 000,395
 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	GRAHAM CONSTRUCTION & 331 N FANCHER RD SPOKANE WA 992120831 CONTRACTOR NUMBER : 100205

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	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			27.73 %		40.97 %		74.18 %		
			430,582.00	550,000.00	119,418.00	607,000.00	176,418.00	750,000.00	319,418.00		
2	CLEARING AND GRUBBING										
	1.0000	ACRE	3,000.0000	3,900.0000	30.00 %	1,200.0000	-60.00 %	3,800.0000	26.67 %		
			3,000.00	3,900.00	900.00	1,200.00	-1,800.00	3,800.00	800.00		
3	REMOVING AND RESETTING DRAINAGE STRUCTURE										
	3.0000	EACH	1,000.0000	920.0000	-8.00 %	500.0000	-50.00 %	900.0000	-10.00 %		
			3,000.00	2,760.00	-240.00	1,500.00	-1,500.00	2,700.00	-300.00		
4	REMOVING ASPHALT CONC. PAVEMENT										
	4900.0000	S.Y.	2.5000	2.3000	-8.00 %	2.7500	10.00 %	2.2500	-10.00 %		
			12,250.00	11,270.00	-980.00	13,475.00	1,225.00	11,025.00	-1,225.00		
5	REMOVING CONC. BARRIER										
	2455.0000	L.F.	3.5000	8.0000	128.57 %	5.1000	45.71 %	6.2000	77.14 %		
			8,592.50	19,640.00	11,047.50	12,520.50	3,928.00	15,221.00	6,628.50		
6	REMOVING GUARDRAIL										
	78.0000	L.F.	8.0000	9.0000	12.50 %	8.0000	0.00 %	8.0000	0.00 %		
			624.00	702.00	78.00	624.00	0.00	624.00	0.00		
7	REMOVING GUIDE POST										
	10.0000	EACH	10.0000	11.0000	10.00 %	7.0000	-30.00 %	7.0000	-30.00 %		
			100.00	110.00	10.00	70.00	-30.00	70.00	-30.00		
8	REMOVING TEMPORARY PAVEMENT MARKING										
	11200.0000	L.F.	1.0000	0.5000	-50.00 %	0.4500	-55.00 %	0.4000	-60.00 %		
			11,200.00	5,600.00	-5,600.00	5,040.00	-6,160.00	4,480.00	-6,720.00		
9	REMOVING PAINT LINE										
	5030.0000	L.F.	0.5500	0.5000	-9.09 %	0.5000	-9.09 %	0.4300	-21.82 %		
			2,766.50	2,515.00	-251.50	2,515.00	-251.50	2,162.90	-603.60		
10	REMOVING CHAIN LINK FENCE										
	2210.0000	L.F.	3.0000	3.0000	0.00 %	2.8000	-6.67 %	2.5000	-16.67 %		
			6,630.00	6,630.00	0.00	6,188.00	-442.00	5,525.00	-1,105.00		

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	MAX J. KUNEY COMPANY			APOLLO, INC.			GRAHAM CONSTRUCTION &	
	120 N RALPH ST			1133 W COLUMBIA DR			331 N FANCHER RD	
	99202-4795			99336-3472				
	SPOKANE WA 992020008			KENNEWICK WA 993360617			SPOKANE WA 992120831	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 100205	

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GRADING										
11	ROADWAY EXCAVATION INCL. HAUL									
	68510.0000	C.Y.	5.0000	6.5000	30.00 %	4.1000	-18.00 %	6.0000	20.00 %	
			342,550.00	445,315.00	102,765.00	280,891.00	-61,659.00	411,060.00	68,510.00	
12	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	32500.0000	C.Y.	3.0000	3.5000	16.67 %	2.8200	-6.00 %	3.4000	13.33 %	
			97,500.00	113,750.00	16,250.00	91,650.00	-5,850.00	110,500.00	13,000.00	
13	COMMON BORROW INCL. HAUL									
	21000.0000	C.Y.	4.5000	3.0000	-33.33 %	4.8000	6.67 %	2.9000	-35.56 %	
			94,500.00	63,000.00	-31,500.00	100,800.00	6,300.00	60,900.00	-33,600.00	
14	EMBANKMENT COMPACTION									
	105480.0000	C.Y.	1.5000	1.1000	-26.67 %	1.1500	-23.33 %	1.0500	-30.00 %	
			158,220.00	116,028.00	-42,192.00	121,302.00	-36,918.00	110,754.00	-47,466.00	
DRAINAGE										
15	GRATE INLET TYPE 2									
	16.0000	EACH	1,600.0000	1,400.0000	-12.50 %	770.0000	-51.88 %	1,350.0000	-15.63 %	
			25,600.00	22,400.00	-3,200.00	12,320.00	-13,280.00	21,600.00	-4,000.00	
16	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2									
	16.0000	EACH	600.0000	800.0000	33.33 %	430.0000	-28.33 %	750.0000	25.00 %	
			9,600.00	12,800.00	3,200.00	6,880.00	-2,720.00	12,000.00	2,400.00	
17	PRECAST CONCRETE DRYWELL									
	1.0000	EACH	3,000.0000	1,700.0000	-43.33 %	3,100.0000	3.33 %	1,600.0000	-46.67 %	
			3,000.00	1,700.00	-1,300.00	3,100.00	100.00	1,600.00	-1,400.00	
18	SPOKANE COUNTY PRECAST CONCRETE DRYWELL TYPE A									
	3.0000	EACH	2,200.0000	1,700.0000	-22.73 %	2,800.0000	27.27 %	1,600.0000	-27.27 %	
			6,600.00	5,100.00	-1,500.00	8,400.00	1,800.00	4,800.00	-1,800.00	
19	QUARRY SPALLS									
	240.0000	C.Y.	30.0000	36.0000	20.00 %	39.0000	30.00 %	35.0000	16.67 %	
			7,200.00	8,640.00	1,440.00	9,360.00	2,160.00	8,400.00	1,200.00	
20	UNDERDRAIN PIPE 6 IN. DIAM.									
	40.0000	L.F.	10.0000	21.0000	110.00 %	11.0000	10.00 %	20.0000	100.00 %	
			400.00	840.00	440.00	440.00	40.00	800.00	400.00	

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DRAINAGE										
21	SCHEDULE A CULV. PIPE 12 IN. DIAM. 108.0000	L.F.	40.0000 4,320.00	25.0000 2,700.00	-37.50 % -1,620.00	17.0000 1,836.00	-57.50 % -2,484.00	24.0000 2,592.00	-40.00 % -1,728.00	
22	SCHEDULE A CULV. PIPE 18 IN. DIAM. 175.0000	L.F.	50.0000 8,750.00	37.0000 6,475.00	-26.00 % -2,275.00	24.0000 4,200.00	-52.00 % -4,550.00	36.0000 6,300.00	-28.00 % -2,450.00	
STORM SEWER										
23	TESTING STORM SEWER PIPE 2098.0000	L.F.	1.5000 3,147.00	1.0000 2,098.00	-33.33 % -1,049.00	0.4000 839.20	-73.33 % -2,307.80	1.0000 2,098.00	-33.33 % -1,049.00	
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 2098.0000	L.F.	21.0000 44,058.00	20.0000 41,960.00	-4.76 % -2,098.00	17.5000 36,715.00	-16.67 % -7,343.00	19.7000 41,330.60	-6.19 % -2,727.40	
STRUCTURE										
25	STRUCTURE EXCAVATION CLASS A INCL. HAUL 2420.0000	C.Y.	10.0000 24,200.00	11.0000 26,620.00	10.00 % 2,420.00	7.0000 16,940.00	-30.00 % -7,260.00	10.5000 25,410.00	5.00 % 1,210.00	
26	SHORING OR EXTRA EXCAVATION CL. A - PK WE-S RAMP L.S.		40,000.00	6,000.00	-85.00 % -34,000.00	57,000.00	42.50 % 17,000.00	50,000.00	25.00 % 10,000.00	
27	GRAVEL BACKFILL FOR WALL 150.0000	C.Y.	25.0000 3,750.00	45.0000 6,750.00	80.00 % 3,000.00	41.0000 6,150.00	64.00 % 2,400.00	36.0000 5,400.00	44.00 % 1,650.00	
28	ST. REINF. BAR FOR BRIDGE 104200.0000	LB.	0.8000 83,360.00	0.6000 62,520.00	-25.00 % -20,840.00	0.8400 87,528.00	5.00 % 4,168.00	1.0000 104,200.00	25.00 % 20,840.00	
29	CONC. CLASS 4000 FOR BRIDGE 752.0000	C.Y.	300.0000 225,600.00	125.0000 94,000.00	-58.33 % -131,600.00	318.0000 239,136.00	6.00 % 13,536.00	400.0000 300,800.00	33.33 % 75,200.00	

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STRUCTURE										
30	PRESTRESSED CONC. GIRDER WF74G 413.0000	L.F.	300.0000 123,900.00	325.0000 134,225.00	8.33 % 10,325.00	345.0000 142,485.00	15.00 % 18,585.00	300.0000 123,900.00	0.00 % 0.00	
31	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
32	PERMEON TREATMENT 189.0000	S.Y.	18.0000 3,402.00	18.0000 3,402.00	0.00 % 0.00	12.8500 2,428.65	-28.61 % -973.35	18.0000 3,402.00	0.00 % 0.00	
33	SUPERSTRUCTURE - PK WE-S RAMP OVER MARKET STREET BRIDGE L.S.		180,000.00	175,000.00	-5,000.00 -2.78 %	136,000.00	-44,000.00 -24.44 %	393,500.00	213,500.00 118.61 %	
34	BRIDGE RAILING TYPE SNOW FENCE 1301.0000	L.F.	140.0000 182,140.00	80.0000 104,080.00	-42.86 % -78,060.00	100.0000 130,100.00	-28.57 % -52,040.00	105.0000 136,605.00	-25.00 % -45,535.00	
35	TRAFFIC BARRIER 587.0000	L.F.	110.0000 64,570.00	80.0000 46,960.00	-27.27 % -17,610.00	110.0000 64,570.00	0.00 % 0.00	110.0000 64,570.00	0.00 % 0.00	
36	CONCRETE FASCIA PANEL 5400.0000	S.F.	35.0000 189,000.00	35.0000 189,000.00	0.00 % 0.00	35.0000 189,000.00	0.00 % 0.00	35.0000 189,000.00	0.00 % 0.00	
37	BRIDGE APPROACH SLAB 194.0000	S.Y.	180.0000 34,920.00	187.0000 36,278.00	3.89 % 1,358.00	235.0000 45,590.00	30.56 % 10,670.00	200.0000 38,800.00	11.11 % 3,880.00	
SURFACING										
38	CRUSHED SURFACING BASE COURSE 34350.0000	TON	9.0000 309,150.00	14.5000 498,075.00	61.11 % 188,925.00	12.8000 439,680.00	42.22 % 130,530.00	14.5000 498,075.00	61.11 % 188,925.00	

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LIQUID ASPHALT										
39	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			17,770.00	17,770.00		17,770.00			17,770.00	
CEMENT CONCRETE PAVEMENT										
40	CEMENT CONC. PAVEMENT	C.Y.	5430.0000	120.0000	54.17 %	152.0000	26.67 %	175.0000	45.83 %	651,600.00
			651,600.00	1,004,550.00	352,950.00	825,360.00	173,760.00	950,250.00	298,650.00	
41	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			26,064.00	26,064.00		26,064.00		26,064.00		
42	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			32,580.00	32,580.00		32,580.00		32,580.00		
43	EPOXY-COATED TIE BAR WITH DRILL HOLE	EACH	365.0000	12.5000	20.00 %	14.7500	18.00 %	16.5000	32.00 %	4,562.50
			4,562.50	5,475.00	912.50	5,383.75	821.25	6,022.50	1,460.00	
44	CORROSION RESISTANT DOWEL BAR	EACH	6590.0000	15.0000	33.33 %	14.7500	-1.67 %	25.0000	66.67 %	98,850.00
			98,850.00	131,800.00	32,950.00	97,202.50	-1,647.50	164,750.00	65,900.00	
HOT MIX ASPHALT										
45	PLANING BITUMINOUS PAVEMENT	S.Y.	240.0000	20.0000	25.00 %	20.9000	4.50 %	22.5000	12.50 %	4,800.00
			4,800.00	6,000.00	1,200.00	5,016.00	216.00	5,400.00	600.00	
46	HMA CL. 1/2 IN. PG 64-28	TON	17900.0000	65.0000	-4.62 %	62.9000	-3.23 %	59.5000	-8.46 %	1,163,500.00
			1,163,500.00	1,109,800.00	-53,700.00	1,125,910.00	-37,590.00	1,065,050.00	-98,450.00	
47	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			34,905.00	34,905.00		34,905.00		34,905.00		

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HOT MIX ASPHALT									
48	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			23,270.00	23,270.00		23,270.00	23,270.00		
49	COMMERCIAL HMA	TON			10.77 %			9.23 %	
	510.0000		65.0000	72.0000		72.0000	71.0000		
			33,150.00	36,720.00	3,570.00	36,720.00	36,210.00	3,060.00	
50	LONGITUDINAL JOINT SEAL	L.F.			-20.00 %			-30.00 %	
	350.0000		5.0000	4.0000		3.6000	3.5000		
			1,750.00	1,400.00	-350.00	1,260.00	1,225.00	-525.00	
51	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
52	ASPHALT BINDER REVISION	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
EROSION CNTL AND ROADSIDE RESTORATION									
53	ESC LEAD	DAY			0.00 %			0.00 %	
	100.0000		50.0000	50.0000		50.0000	50.0000		
			5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	
54	INLET PROTECTION	EACH			-42.86 %			-39.29 %	
	19.0000		140.0000	80.0000		86.0000	85.0000		
			2,660.00	1,520.00	-1,140.00	1,634.00	1,615.00	-1,045.00	
55	SILT FENCE	L.F.			66.67 %			66.67 %	
	500.0000		3.0000	5.0000		3.2500	5.0000		
			1,500.00	2,500.00	1,000.00	1,625.00	2,500.00	1,000.00	
56	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %	
			30,000.00	30,000.00		30,000.00	30,000.00		
57	SOIL BINDER OR TACKING AGENT	ACRE			-29.00 %			-30.00 %	
	13.0000		500.0000	355.0000		355.0000	350.0000		
			6,500.00	4,615.00	-1,885.00	4,615.00	4,550.00	-1,950.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION										
58	SEEDING AND MULCHING									
	24.0500	ACRE	2,500.0000	2,400.0000	-4.00 %	2,380.0000	-4.80 %	2,475.0000	-1.00 %	
			60,125.00	57,720.00	-2,405.00	57,239.00	-2,886.00	59,523.75	-601.25	
59	TOPSOIL TYPE A									
	9370.0000	C.Y.	20.0000	13.0000	-35.00 %	24.5000	22.50 %	19.1000	-4.50 %	
			187,400.00	121,810.00	-65,590.00	229,565.00	42,165.00	178,967.00	-8,433.00	
60	COMPOST									
	24.0500	ACRE	3,000.0000	9,000.0000	200.00 %	9,175.0000	205.83 %	8,210.0000	173.67 %	
			72,150.00	216,450.00	144,300.00	220,658.75	148,508.75	197,450.50	125,300.50	
TRAFFIC										
61	CEMENT CONC. TRAFFIC ISLAND CURB TYPE 1									
	1338.0000	L.F.	16.0000	14.0000	-12.50 %	14.4000	-10.00 %	12.0000	-25.00 %	
			21,408.00	18,732.00	-2,676.00	19,267.20	-2,140.80	16,056.00	-5,352.00	
62	CEMENT CONC. TRAFFIC ISLAND CURB TYPE 2									
	452.0000	L.F.	16.0000	10.0000	-37.50 %	10.3000	-35.62 %	9.0000	-43.75 %	
			7,232.00	4,520.00	-2,712.00	4,655.60	-2,576.40	4,068.00	-3,164.00	
63	TRAFFIC ISLAND									
	22.0000	C.Y.	300.0000	210.0000	-30.00 %	204.0000	-32.00 %	280.0000	-6.67 %	
			6,600.00	4,620.00	-1,980.00	4,488.00	-2,112.00	6,160.00	-440.00	
64	EXTRUDED CURB									
	1061.0000	L.F.	6.0000	10.0000	66.67 %	7.2000	20.00 %	5.0000	-16.67 %	
			6,366.00	10,610.00	4,244.00	7,639.20	1,273.20	5,305.00	-1,061.00	
65	BEAM GUARDRAIL TYPE 31									
	1445.0000	L.F.	20.0000	21.0000	5.00 %	21.0000	5.00 %	20.7500	3.75 %	
			28,900.00	30,345.00	1,445.00	30,345.00	1,445.00	29,983.75	1,083.75	
66	BEAM GUARDRAIL TRANSITION SECTION TYPE 4									
	1.0000	EACH	1,125.0000	955.0000	-15.11 %	969.0000	-13.87 %	950.0000	-15.56 %	
			1,125.00	955.00	-170.00	969.00	-156.00	950.00	-175.00	
67	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000	EACH	3,000.0000	3,000.0000	0.00 %	3,000.0000	0.00 %	2,950.0000	-1.67 %	
			12,000.00	12,000.00	0.00	12,000.00	0.00	11,800.00	-200.00	

PS&E JOB NO : 11Z006 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : XL2032
 HWY : SR 000,395
 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	GRAHAM CONSTRUCTION & 331 N FANCHER RD SPOKANE WA 992120831 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
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TRAFFIC										
68	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000 EACH		2,500.0000	2,500.0000	0.00 %	2,445.0000	-2.20 %	2,400.0000	-4.00 %	
			2,500.00	2,500.00	0.00	2,445.00	-55.00	2,400.00	-100.00	
69	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	4.0000 EACH		2,500.0000	2,400.0000	-4.00 %	2,345.0000	-6.20 %	2,300.0000	-8.00 %	
			10,000.00	9,600.00	-400.00	9,380.00	-620.00	9,200.00	-800.00	
70	BEAM GUARDRAIL ANCHOR TYPE 10									
	1.0000 EACH		800.0000	750.0000	-6.25 %	714.0000	-10.75 %	700.0000	-12.50 %	
			800.00	750.00	-50.00	714.00	-86.00	700.00	-100.00	
71	CAST-IN-PLACE CONC. BARRIER									
	1013.0000 L.F.		180.0000	100.0000	-44.44 %	98.0000	-45.56 %	90.0000	-50.00 %	
			182,340.00	101,300.00	-81,040.00	99,274.00	-83,066.00	91,170.00	-91,170.00	
72	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	604.0000 L.F.		4.0000	7.0000	75.00 %	4.0000	0.00 %	6.0000	50.00 %	
			2,416.00	4,228.00	1,812.00	2,416.00	0.00	3,624.00	1,208.00	
73	TEMPORARY IMPACT ATTENUATOR									
	1.0000 EACH		5,000.0000	2,500.0000	-50.00 %	2,650.0000	-47.00 %	2,500.0000	-50.00 %	
			5,000.00	2,500.00	-2,500.00	2,650.00	-2,350.00	2,500.00	-2,500.00	
74	TRANSPORTABLE ATTENUATOR(S)									
	1.0000 EACH		8,000.0000	0.0100	-100.00 %	3,060.0000	-61.75 %	5,000.0000	-37.50 %	
			8,000.00	0.01	-7,999.99	3,060.00	-4,940.00	5,000.00	-3,000.00	
75	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	50.0000 HR		50.0000	0.0100	-99.98 %	56.0000	12.00 %	36.2500	-27.50 %	
			2,500.00	0.50	-2,499.50	2,800.00	300.00	1,812.50	-687.50	
76	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
77	FLEXIBLE GUIDE POST									
	100.0000 EACH		28.0000	26.0000	-7.14 %	25.0000	-10.71 %	28.0000	0.00 %	
			2,800.00	2,600.00	-200.00	2,500.00	-300.00	2,800.00	0.00	
78	PAINT LINE									
	21115.0000 L.F.		0.2000	0.1500	-25.00 %	0.1200	-40.00 %	0.1600	-20.00 %	
			4,223.00	3,167.25	-1,055.75	2,533.80	-1,689.20	3,378.40	-844.60	

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 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
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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
TRAFFIC										
79	PLASTIC LINE 19360.0000	L.F.	0.7500 14,520.00	2.2000 42,592.00	193.33 % 28,072.00	2.2000 42,592.00	193.33 % 28,072.00	2.1500 41,624.00	186.67 % 27,104.00	
80	PAINTED WIDE LANE LINE 1300.0000	L.F.	1.0000 1,300.00	0.4000 520.00	-60.00 % -780.00	0.3500 455.00	-65.00 % -845.00	0.4000 520.00	-60.00 % -780.00	
81	PLASTIC WIDE LANE LINE 4890.0000	L.F.	3.7500 18,337.50	3.9000 19,071.00	4.00 % 733.50	3.9000 19,071.00	4.00 % 733.50	3.8500 18,826.50	2.67 % 489.00	
82	PAINTED CROSSWALK LINE 2080.0000	S.F.	2.5000 5,200.00	1.0000 2,080.00	-60.00 % -3,120.00	0.9500 1,976.00	-62.00 % -3,224.00	2.6000 5,408.00	4.00 % 208.00	
83	DELETED ITEM 0.0400	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
84	PAINTED STOP LINE 185.0000	L.F.	4.0000 740.00	1.5000 277.50	-62.50 % -462.50	5.1000 943.50	27.50 % 203.50	5.7000 1,054.50	42.50 % 314.50	
85	PLASTIC STOP LINE 40.0000	L.F.	12.0000 480.00	11.0000 440.00	-8.33 % -40.00	10.7000 428.00	-10.83 % -52.00	8.8500 354.00	-26.25 % -126.00	
86	PAINTED TRAFFIC ARROW 11.0000	EACH	100.0000 1,100.00	36.0000 396.00	-64.00 % -704.00	35.7000 392.70	-64.30 % -707.30	31.0000 341.00	-69.00 % -759.00	
87	PLASTIC TRAFFIC ARROW 5.0000	EACH	100.0000 500.00	290.0000 1,450.00	190.00 % 950.00	270.0000 1,350.00	170.00 % 850.00	64.5000 322.50	-35.50 % -177.50	
88	PAINTED RAILROAD CROSSING SYMBOL 4.0000	EACH	400.0000 1,600.00	350.0000 1,400.00	-12.50 % -200.00	352.0000 1,408.00	-12.00 % -192.00	240.0000 960.00	-40.00 % -640.00	
89	PLASTIC DRAINAGE MARKING 14.0000	EACH	30.0000 420.00	140.0000 1,960.00	366.67 % 1,540.00	138.0000 1,932.00	360.00 % 1,512.00	19.3000 270.20	-35.67 % -149.80	

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 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			APOLLO, INC.			GRAHAM CONSTRUCTION &	
	120 N RALPH ST			1133 W COLUMBIA DR			331 N FANCHER RD	
	99202-4795			99336-3472				
	SPOKANE WA 992020008			KENNEWICK WA 993360617			SPOKANE WA 992120831	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 100205	

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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									
90	TUBULAR MARKER 36 IN. HEIGHT								
	2.0000	EACH	90.0000	85.0000	-5.56 %	65.0000	-27.78 %	96.0000	6.67 %
			180.00	170.00	-10.00	130.00	-50.00	192.00	12.00
91	TEMPORARY PAVEMENT MARKING								
	11200.0000	L.F.	0.5000	0.1500	-70.00 %	0.1100	-78.00 %	0.1400	-72.00 %
			5,600.00	1,680.00	-3,920.00	1,232.00	-4,368.00	1,568.00	-4,032.00
92	PERMANENT SIGNING								
		L.S.			-31.03 %		-17.24 %		10.34 %
			72,500.00	50,000.00	-22,500.00	60,000.00	-12,500.00	80,000.00	7,500.00
93	SIGN COVERING								
	30.0000	S.F.	30.0000	13.4000	-55.33 %	13.5000	-55.00 %	2.6500	-91.17 %
			900.00	402.00	-498.00	405.00	-495.00	79.50	-820.50
94	ILLUMINATION SYSTEM 1								
		L.S.			-47.92 %		-47.92 %		-35.42 %
			48,000.00	25,000.00	-23,000.00	25,000.00	-23,000.00	31,000.00	-17,000.00
95	ILLUMINATION SYSTEM 2								
		L.S.			-22.33 %		-24.27 %		-14.56 %
			103,000.00	80,000.00	-23,000.00	78,000.00	-25,000.00	88,000.00	-15,000.00
96	ILLUMINATION SYSTEM 3								
		L.S.			-6.12 %		-5.10 %		-11.43 %
			49,000.00	46,000.00	-3,000.00	46,500.00	-2,500.00	43,400.00	-5,600.00
97	ILLUMINATION SYSTEM 4								
		L.S.			76.67 %		79.33 %		-5.00 %
			30,000.00	53,000.00	23,000.00	53,800.00	23,800.00	28,500.00	-1,500.00
98	TRAFFIC SIGNAL SYSTEM								
		L.S.			11.49 %		9.66 %		-16.75 %
			174,000.00	194,000.00	20,000.00	190,800.00	16,800.00	144,850.00	-29,150.00
99	COMMUNICATION CONDUIT SYSTEM								
		L.S.			-56.42 %		-56.10 %		-57.23 %
			30,980.00	13,500.00	-17,480.00	13,600.00	-17,380.00	13,250.00	-17,730.00
100	COMMUNICATION CABLES AND INTERFACES								
		L.S.			-42.31 %		-25.20 %		-59.75 %
			15,775.00	9,100.00	-6,675.00	11,800.00	-3,975.00	6,350.00	-9,425.00

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TRAFFIC										
101	TRAFFIC SIGNAL SYSTEM REMOVAL	L.S.		85.71 %		107.14 %				-28.57 %
			2,800.00		5,200.00		3,000.00		2,000.00	-800.00
102	CONDUIT PIPE 2 IN. DIAM. 830.0000	L.F.	15.0000	-13.33 %	13.0000	-0.67 %	14.9000	-0.67 %	13.5000	-10.00 %
			12,450.00		10,790.00		12,367.00		11,205.00	-1,245.00
103	JUNCTION BOX TYPE 1 4.0000	EACH	300.0000	-11.67 %	265.0000	23.00 %	369.0000	23.00 %	280.0000	-6.67 %
			1,200.00		1,060.00		1,476.00		1,120.00	-80.00
104	SEQUENTIAL ARROW SIGN 3000.0000	HR	1.0000	-99.00 %	0.0100	500.00 %	6.0000	500.00 %	1.0000	0.00 %
			3,000.00		30.00		18,000.00		3,000.00	0.00
105	OTHER TEMPORARY TRAFFIC CONTROL	L.S.		200.00 %		410.00 %				100.00 %
			5,000.00		15,000.00		25,500.00		10,000.00	5,000.00
106	FLAGGERS AND SPOTTERS 1000.0000	HR	55.0000	-99.98 %	0.0100	-22.18 %	42.8000	-22.18 %	0.0100	-99.98 %
			55,000.00		10.00		42,800.00		10.00	-54,990.00
107	OTHER TRAFFIC CONTROL LABOR 1000.0000	HR	55.0000	-99.98 %	0.0100	-11.09 %	48.9000	-11.09 %	0.0100	-99.98 %
			55,000.00		10.00		48,900.00		10.00	-54,990.00
108	TRAFFIC CONTROL SUPERVISOR	L.S.		-73.33 %		1.33 %				-66.67 %
			75,000.00		20,000.00		76,000.00		25,000.00	-50,000.00
109	CONSTRUCTION SIGNS CLASS A 500.0000	S.F.	25.0000	-20.00 %	20.0000	-18.40 %	20.4000	-18.40 %	15.0000	-40.00 %
			12,500.00		10,000.00		10,200.00		7,500.00	-5,000.00
110	PEDESTRIAN TRAFFIC CONTROL	L.S.		0.00 %		104.00 %				-80.00 %
			5,000.00		5,000.00		10,200.00		1,000.00	-4,000.00

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OTHER ITEMS										
111	SAFETY WATCHER									
	320.0000	EPD	45.0000	0.0100	-99.98 %	345.0000	666.67 %	70.0000	55.56 %	
			14,400.00	3.20	-14,396.80	110,400.00	96,000.00	22,400.00	8,000.00	
112	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	
113	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1080.0000	C.Y.	18.0000	5.0000	-72.22 %	2.1000	-88.33 %	4.5000	-75.00 %	
			19,440.00	5,400.00	-14,040.00	2,268.00	-17,172.00	4,860.00	-14,580.00	
114	SHORING OR EXTRA EXCAVATION CLASS B									
	9690.0000	S.F.	2.1500	0.3000	-86.05 %	0.2000	-90.70 %	0.2500	-88.37 %	
			20,833.50	2,907.00	-17,926.50	1,938.00	-18,895.50	2,422.50	-18,411.00	
115	GRAVEL BACKFILL FOR DRAIN									
	2100.0000	C.Y.	25.0000	30.0000	20.00 %	22.7000	-9.20 %	30.0000	20.00 %	
			52,500.00	63,000.00	10,500.00	47,670.00	-4,830.00	63,000.00	10,500.00	
116	CURE BOX									
		L.S.			-50.00 %		-24.00 %		-50.00 %	
			5,000.00	2,500.00	-2,500.00	3,800.00	-1,200.00	2,500.00	-2,500.00	
117	STRUCTURE SURVEYING									
		L.S.			-78.00 %		-67.36 %		-60.00 %	
			25,000.00	5,500.00	-19,500.00	8,160.00	-16,840.00	10,000.00	-15,000.00	
118	BOLLARD TYPE 1									
	2.0000	EACH	1,000.0000	1,400.0000	40.00 %	1,000.0000	0.00 %	1,090.0000	9.00 %	
			2,000.00	2,800.00	800.00	2,000.00	0.00	2,180.00	180.00	
119	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
120	CONC. SLOPE PROTECTION									
	95.0000	S.Y.	80.0000	71.0000	-11.25 %	51.0000	-36.25 %	85.0000	6.25 %	
			7,600.00	6,745.00	-855.00	4,845.00	-2,755.00	8,075.00	475.00	
121	CHAIN LINK FENCE TYPE 3									
	3472.0000	L.F.	16.0000	11.0000	-31.25 %	10.2000	-36.25 %	9.7500	-39.06 %	
			55,552.00	38,192.00	-17,360.00	35,414.40	-20,137.60	33,852.00	-21,700.00	

PS&E JOB NO : 11Z006 REVISION NO :
 CONTRACT NO : 008195 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL2032
 HWY : SR 000,395
 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	GRAHAM CONSTRUCTION & 331 N FANCHER RD SPOKANE WA 992120831 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
122	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	30.0000 EACH		160.0000	285.0000	78.13 %	285.0000	78.13 %	300.0000	87.50 %	
			4,800.00	8,550.00	3,750.00	8,550.00	3,750.00	9,000.00	4,200.00	
123	DOUBLE 14 FT. CHAIN LINK GATE									
	2.0000 EACH		1,200.0000	720.0000	-40.00 %	714.0000	-40.50 %	1,300.0000	8.33 %	
			2,400.00	1,440.00	-960.00	1,428.00	-972.00	2,600.00	200.00	
124	REMOVING AND RESETTING CHAIN LINK FENCE									
	2330.0000 L.F.		15.0000	8.0000	-46.67 %	7.7500	-48.33 %	7.2500	-51.67 %	
			34,950.00	18,640.00	-16,310.00	18,057.50	-16,892.50	16,892.50	-18,057.50	
125	TRAINING									
	400.0000 HR		8.0000	5.0000	-37.50 %	1.0000	-87.50 %	1.0000	-87.50 %	
			3,200.00	2,000.00	-1,200.00	400.00	-2,800.00	400.00	-2,800.00	
126	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
127	TRIMMING AND CLEANUP									
	L.S.				-60.00 %		-70.00 %		-60.00 %	
			25,000.00	10,000.00	-15,000.00	7,500.00	-17,500.00	10,000.00	-15,000.00	
128	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
129	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
130	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			15,438.00	15,438.00		15,438.00		15,438.00		
131	SPCC PLAN									
	L.S.				233.33 %		-62.67 %		66.67 %	
			1,500.00	5,000.00	3,500.00	560.00	-940.00	2,500.00	1,000.00	
132	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	705.0000 S.Y.		4.0000	3.0000	-25.00 %	3.3000	-17.50 %	3.4500	-13.75 %	
			2,820.00	2,115.00	-705.00	2,326.50	-493.50	2,432.25	-387.75	

PS&E JOB NO : 11Z006 REVISION NO :
 CONTRACT NO : 008195 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL2032
 HWY : SR 000,395
 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEW COMPANY			APOLLO, INC.			GRAHAM CONSTRUCTION &	
	120 N RALPH ST			1133 W COLUMBIA DR			331 N FANCHER RD	
	99202-4795			99336-3472				
	SPOKANE WA 992020008			KENNEWICK WA 993360617			SPOKANE WA 992120831	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 100205	

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
OTHER ITEMS										
133	GEOSYNTHETIC RETAINING WALL									
	5400.0000	S.F.	15.0000	14.0000	-6.67%	16.9000	12.67%	13.5000	-10.00%	
			81,000.00	75,600.00	-5,400.00	91,260.00	10,260.00	72,900.00	-8,100.00	
134	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL									
	3300.0000	C.Y.	18.0000	24.0000	33.33%	15.7500	-12.50%	23.7500	31.94%	
			59,400.00	79,200.00	19,800.00	51,975.00	-7,425.00	78,375.00	18,975.00	
135	REMOVAL OF STRUCTURE AND OBSTRUCTION									
		L.S.			-12.50%		97.50%		-12.50%	
			4,000.00	3,500.00	-500.00	7,900.00	3,900.00	3,500.00	-500.00	
136	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL									
		L.S.			40.00%		332.50%		150.00%	
			1,000.00	1,400.00	400.00	4,325.00	3,325.00	2,500.00	1,500.00	
137	HAZARDOUS MATERIAL HANDLING AND DISPOSAL									
		EST.			0.00%		0.00%		0.00%	
			1,500.00	1,500.00		1,500.00		1,500.00		
138	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00%		0.00%		0.00%	
			5,370.00	5,370.00		5,370.00		5,370.00		
139	PORTABLE CHANGEABLE MESSAGE SIGN									
	200.0000	HR	10.0000	0.0100	-99.90%	5.1000	-49.00%	2.0000	-80.00%	
			2,000.00	2.00	-1,998.00	1,020.00	-980.00	400.00	-1,600.00	
CONTRACT TOTAL			\$6,801,315.50	\$6,917,161.46	1.70%	\$7,154,552.75	5.19%	\$7,547,828.35	10.98%	
BASE TOTAL			\$6,801,315.50	\$6,917,161.46	1.70%	\$7,154,552.75	5.19%	\$7,547,828.35	10.98%	

PS&E JOB NO : 11Z006 REVISION NO :
 CONTRACT NO : 008195 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL2032
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 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051! CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			75.83 %			62.57 %		83.47 %
			430,582.00	757,076.90	326,494.90	700,000.00	269,418.00	790,000.00	359,418.00	
2	CLEARING AND GRUBBING									
	1.0000	ACRE	3,000.0000	6,825.0000	127.50 %	4,900.0000	63.33 %	5,000.0000	66.67 %	
			3,000.00	6,825.00	3,825.00	4,900.00	1,900.00	5,000.00	2,000.00	
3	REMOVING AND RESETTING DRAINAGE STRUCTURE									
	3.0000	EACH	1,000.0000	1,470.0000	47.00 %	1,750.0000	75.00 %	500.0000	-50.00 %	
			3,000.00	4,410.00	1,410.00	5,250.00	2,250.00	1,500.00	-1,500.00	
4	REMOVING ASPHALT CONC. PAVEMENT									
	4900.0000	S.Y.	2.5000	2.6300	5.20 %	1.3000	-48.00 %	2.5000	0.00 %	
			12,250.00	12,887.00	637.00	6,370.00	-5,880.00	12,250.00	0.00	
5	REMOVING CONC. BARRIER									
	2455.0000	L.F.	3.5000	6.5000	85.71 %	4.5000	28.57 %	6.0000	71.43 %	
			8,592.50	15,957.50	7,365.00	11,047.50	2,455.00	14,730.00	6,137.50	
6	REMOVING GUARDRAIL									
	78.0000	L.F.	8.0000	8.5000	6.25 %	8.0000	0.00 %	7.2500	-9.38 %	
			624.00	663.00	39.00	624.00	0.00	565.50	-58.50	
7	REMOVING GUIDE POST									
	10.0000	EACH	10.0000	27.0000	170.00 %	12.0000	20.00 %	8.2500	-17.50 %	
			100.00	270.00	170.00	120.00	20.00	82.50	-17.50	
8	REMOVING TEMPORARY PAVEMENT MARKING									
	11200.0000	L.F.	1.0000	0.2100	-79.00 %	0.4500	-55.00 %	0.2000	-80.00 %	
			11,200.00	2,352.00	-8,848.00	5,040.00	-6,160.00	2,240.00	-8,960.00	
9	REMOVING PAINT LINE									
	5030.0000	L.F.	0.5500	0.4500	-18.18 %	0.5000	-9.09 %	0.4000	-27.27 %	
			2,766.50	2,263.50	-503.00	2,515.00	-251.50	2,012.00	-754.50	
10	REMOVING CHAIN LINK FENCE									
	2210.0000	L.F.	3.0000	3.0000	0.00 %	3.0000	0.00 %	5.0000	66.67 %	
			6,630.00	6,630.00	0.00	6,630.00	0.00	11,050.00	4,420.00	

PS&E JOB NO : 11Z006 REVISION NO :
 CONTRACT NO : 008195 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL2032
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 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051! CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING													
11	ROADWAY EXCAVATION INCL. HAUL 68510.0000	C.Y.	5.0000 342,550.00	4.7500 325,422.50	-5.00 % -17,127.50	4.2500 291,167.50	-15.00 % -51,382.50	7.0000 479,570.00	40.00 % 137,020.00				
12	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 32500.0000	C.Y.	3.0000 97,500.00	4.7500 154,375.00	58.33 % 56,875.00	3.0000 97,500.00	0.00 % 0.00	3.1500 102,375.00	5.00 % 4,875.00				
13	COMMON BORROW INCL. HAUL 21000.0000	C.Y.	4.5000 94,500.00	6.7200 141,120.00	49.33 % 46,620.00	3.5000 73,500.00	-22.22 % -21,000.00	5.0000 105,000.00	11.11 % 10,500.00				
14	EMBANKMENT COMPACTION 105480.0000	C.Y.	1.5000 158,220.00	0.1200 12,657.60	-92.00 % -145,562.40	0.8000 84,384.00	-46.67 % -73,836.00	1.0000 105,480.00	-33.33 % -52,740.00				
DRAINAGE													
15	GRATE INLET TYPE 2 16.0000	EACH	1,600.0000 25,600.00	1,732.5000 27,720.00	8.28 % 2,120.00	1,675.0000 26,800.00	4.69 % 1,200.00	1,650.0000 26,400.00	3.13 % 800.00				
16	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2 16.0000	EACH	600.0000 9,600.00	525.0000 8,400.00	-12.50 % -1,200.00	550.0000 8,800.00	-8.33 % -800.00	450.0000 7,200.00	-25.00 % -2,400.00				
17	PRECAST CONCRETE DRYWELL 1.0000	EACH	3,000.0000 3,000.00	4,305.0000 4,305.00	43.50 % 1,305.00	2,050.0000 2,050.00	-31.67 % -950.00	3,500.0000 3,500.00	16.67 % 500.00				
18	SPOKANE COUNTY PRECAST CONCRETE DRYWELL TYPE A 3.0000	EACH	2,200.0000 6,600.00	4,200.0000 12,600.00	90.91 % 6,000.00	2,050.0000 6,150.00	-6.82 % -450.00	3,000.0000 9,000.00	36.36 % 2,400.00				
19	QUARRY SPALLS 240.0000	C.Y.	30.0000 7,200.00	55.7000 13,368.00	85.67 % 6,168.00	28.0000 6,720.00	-6.67 % -480.00	45.0000 10,800.00	50.00 % 3,600.00				
20	UNDERDRAIN PIPE 6 IN. DIAM. 40.0000	L.F.	10.0000 400.00	15.7500 630.00	57.50 % 230.00	4.7500 190.00	-52.50 % -210.00	10.0000 400.00	0.00 % 0.00				

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 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 990010511 CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE										
21	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	108.0000	L.F.	40.0000	31.5000	-21.25 %	18.5000	-53.75 %	27.0000	-32.50 %	
			4,320.00	3,402.00	-918.00	1,998.00	-2,322.00	2,916.00	-1,404.00	
22	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	175.0000	L.F.	50.0000	47.2500	-5.50 %	29.0000	-42.00 %	43.0000	-14.00 %	
			8,750.00	8,268.75	-481.25	5,075.00	-3,675.00	7,525.00	-1,225.00	
STORM SEWER										
23	TESTING STORM SEWER PIPE									
	2098.0000	L.F.	1.5000	2.2500	50.00 %	1.8000	20.00 %	1.7500	16.67 %	
			3,147.00	4,720.50	1,573.50	3,776.40	629.40	3,671.50	524.50	
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2098.0000	L.F.	21.0000	31.5000	50.00 %	17.2500	-17.86 %	30.0000	42.86 %	
			44,058.00	66,087.00	22,029.00	36,190.50	-7,867.50	62,940.00	18,882.00	
STRUCTURE										
25	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	2420.0000	C.Y.	10.0000	7.3500	-26.50 %	13.0000	30.00 %	20.0000	100.00 %	
			24,200.00	17,787.00	-6,413.00	31,460.00	7,260.00	48,400.00	24,200.00	
26	SHORING OR EXTRA EXCAVATION CL. A - PK WE-S RAMP									
		L.S.			-80.31 %		187.50 %		125.00 %	
			40,000.00	7,875.00	-32,125.00	115,000.00	75,000.00	90,000.00	50,000.00	
27	GRAVEL BACKFILL FOR WALL									
	150.0000	C.Y.	25.0000	40.0000	60.00 %	29.0000	16.00 %	40.0000	60.00 %	
			3,750.00	6,000.00	2,250.00	4,350.00	600.00	6,000.00	2,250.00	
28	ST. REINF. BAR FOR BRIDGE									
	104200.0000	LB.	0.8000	0.7700	-3.75 %	1.0000	25.00 %	1.0000	25.00 %	
			83,360.00	80,234.00	-3,126.00	104,200.00	20,840.00	104,200.00	20,840.00	
29	CONC. CLASS 4000 FOR BRIDGE									
	752.0000	C.Y.	300.0000	288.7500	-3.75 %	575.0000	91.67 %	500.0000	66.67 %	
			225,600.00	217,140.00	-8,460.00	432,400.00	206,800.00	376,000.00	150,400.00	

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BIDS OPENED ON : Aug 18 2011
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051! CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
30	PRESTRESSED CONC. GIRDER WF74G									
	413.0000	L.F.	300.0000	342.0000	14.00 %	375.0000	25.00 %	355.0000	18.33 %	
			123,900.00	141,246.00	17,346.00	154,875.00	30,975.00	146,615.00	22,715.00	
31	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
32	PERMEON TREATMENT									
	189.0000	S.Y.	18.0000	42.0000	133.33 %	19.0000	5.56 %	20.0000	11.11 %	
			3,402.00	7,938.00	4,536.00	3,591.00	189.00	3,780.00	378.00	
33	SUPERSTRUCTURE - PK WE-S RAMP OVER MARKET STREET BRIDGE									
	L.S.				54.45 %		108.33 %		38.89 %	
			180,000.00	278,003.84	98,003.84	375,000.00	195,000.00	250,000.00	70,000.00	
34	BRIDGE RAILING TYPE SNOW FENCE									
	1301.0000	L.F.	140.0000	93.0000	-33.57 %	90.0000	-35.71 %	95.0000	-32.14 %	
			182,140.00	120,993.00	-61,147.00	117,090.00	-65,050.00	123,595.00	-58,545.00	
35	TRAFFIC BARRIER									
	587.0000	L.F.	110.0000	119.0000	8.18 %	150.0000	36.36 %	150.0000	36.36 %	
			64,570.00	69,853.00	5,283.00	88,050.00	23,480.00	88,050.00	23,480.00	
36	CONCRETE FASCIA PANEL									
	5400.0000	S.F.	35.0000	37.5000	7.14 %	50.0000	42.86 %	40.0000	14.29 %	
			189,000.00	202,500.00	13,500.00	270,000.00	81,000.00	216,000.00	27,000.00	
37	BRIDGE APPROACH SLAB									
	194.0000	S.Y.	180.0000	229.0000	27.22 %	240.0000	33.33 %	220.0000	22.22 %	
			34,920.00	44,426.00	9,506.00	46,560.00	11,640.00	42,680.00	7,760.00	
SURFACING										
38	CRUSHED SURFACING BASE COURSE									
	34350.0000	TON	9.0000	15.5500	72.78 %	13.0000	44.44 %	16.0000	77.78 %	
			309,150.00	534,142.50	224,992.50	446,550.00	137,400.00	549,600.00	240,450.00	

PS&E JOB NO : 11Z006 REVISION NO :
 CONTRACT NO : 008195 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL2032
 HWY : SR 000,395
 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051! CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
LIQUID ASPHALT													
39	ANTI-STRIPPING ADDITIVE												
		EST.			0.00 %			0.00 %			0.00 %		
			17,770.00	17,770.00		17,770.00	17,770.00		17,770.00	17,770.00		17,770.00	17,770.00
CEMENT CONCRETE PAVEMENT													
40	CEMENT CONC. PAVEMENT												
	5430.0000	C.Y.	120.0000	157.5000	31.25 %	160.0000	33.33 %	155.0000	29.17 %	651,600.00	855,225.00	203,625.00	868,800.00
41	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT												
		CALC			0.00 %			0.00 %					
			26,064.00	26,064.00		26,064.00	26,064.00		26,064.00	26,064.00		26,064.00	26,064.00
42	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT												
		CALC			0.00 %			0.00 %					
			32,580.00	32,580.00		32,580.00	32,580.00		32,580.00	32,580.00		32,580.00	32,580.00
43	EPOXY-COATED TIE BAR WITH DRILL HOLE												
	365.0000	EACH	12.5000	15.0000	20.00 %	15.0000	20.00 %	14.5000	16.00 %	4,562.50	5,475.00	912.50	5,475.00
44	CORROSION RESISTANT DOWEL BAR												
	6590.0000	EACH	15.0000	15.0000	0.00 %	15.0000	0.00 %	14.5000	-3.33 %	98,850.00	98,850.00	0.00	98,850.00
			98,850.00	98,850.00		98,850.00	98,850.00		95,555.00	98,850.00		95,555.00	-3,295.00
HOT MIX ASPHALT													
45	PLANING BITUMINOUS PAVEMENT												
	240.0000	S.Y.	20.0000	21.7500	8.75 %	12.0000	-40.00 %	10.0000	-50.00 %	4,800.00	5,220.00	420.00	2,880.00
46	HMA CL. 1/2 IN. PG 64-28												
	17900.0000	TON	65.0000	64.7900	-0.32 %	64.0000	-1.54 %	62.0000	-4.62 %	1,163,500.00	1,159,741.00	-3,759.00	1,145,600.00
47	JOB MIX COMPLIANCE PRICE ADJUSTMENT												
		CALC			0.00 %			0.00 %					
			34,905.00	34,905.00		34,905.00	34,905.00		34,905.00	34,905.00		34,905.00	34,905.00

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 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
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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.		
HOT MIX ASPHALT										
48	COMPACTION PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			23,270.00		23,270.00		23,270.00		23,270.00	
49	COMMERCIAL HMA	TON		14.69 %		15.38 %		10.77 %		
	510.0000		65.0000		74.5500		75.0000		72.0000	
			33,150.00	4,870.50	38,020.50	5,100.00	38,250.00	3,570.00	36,720.00	3,570.00
50	LONGITUDINAL JOINT SEAL	L.F.		-25.00 %		0.00 %		-26.00 %		
	350.0000		5.0000		3.7500		5.0000		3.7000	
			1,750.00	-437.50	1,312.50	0.00	1,750.00	-455.00	1,295.00	-455.00
51	CYCLIC DENSITY PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
52	ASPHALT BINDER REVISION	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
EROSION CNTL AND ROADSIDE RESTORATION										
53	ESC LEAD	DAY		10.00 %		-98.00 %		0.00 %		
	100.0000		50.0000		55.0000		1.0000		50.0000	
			5,000.00	500.00	5,500.00	-4,900.00	100.00	0.00	5,000.00	0.00
54	INLET PROTECTION	EACH		-55.00 %		-53.57 %		-28.57 %		
	19.0000		140.0000		63.0000		65.0000		100.0000	
			2,660.00	-1,463.00	1,197.00	-1,425.00	1,235.00	-760.00	1,900.00	-760.00
55	SILT FENCE	L.F.		13.67 %		33.33 %		66.67 %		
	500.0000		3.0000		3.4100		4.0000		5.0000	
			1,500.00	205.00	1,705.00	500.00	2,000.00	1,000.00	2,500.00	1,000.00
56	EROSION/WATER POLLUTION CONTROL	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			30,000.00		30,000.00		30,000.00		30,000.00	
57	SOIL BINDER OR TACKING AGENT	ACRE		-26.50 %		-30.00 %		-28.00 %		
	13.0000		500.0000		367.5000		350.0000		360.0000	
			6,500.00	-1,722.50	4,777.50	-1,950.00	4,550.00	-1,820.00	4,680.00	-1,820.00

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 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION										
58	SEEDING AND MULCHING									
	24.0500	ACRE	2,500.0000	2,598.7500	3.95%	2,500.0000	0.00%	2,350.0000	-6.00%	
			60,125.00	62,499.94	2,374.94	60,125.00	0.00	56,517.50	-3,607.50	
59	TOPSOIL TYPE A									
	9370.0000	C.Y.	20.0000	23.4200	17.10%	23.0000	15.00%	17.0000	-15.00%	
			187,400.00	219,445.40	32,045.40	215,510.00	28,110.00	159,290.00	-28,110.00	
60	COMPOST									
	24.0500	ACRE	3,000.0000	8,830.5000	194.35%	9,500.0000	216.67%	9,000.0000	200.00%	
			72,150.00	212,373.53	140,223.53	228,475.00	156,325.00	216,450.00	144,300.00	
TRAFFIC										
61	CEMENT CONC. TRAFFIC ISLAND CURB TYPE 1									
	1338.0000	L.F.	16.0000	14.0000	-12.50%	17.0000	6.25%	13.5000	-15.63%	
			21,408.00	18,732.00	-2,676.00	22,746.00	1,338.00	18,063.00	-3,345.00	
62	CEMENT CONC. TRAFFIC ISLAND CURB TYPE 2									
	452.0000	L.F.	16.0000	7.5000	-53.13%	11.0000	-31.25%	7.2500	-54.69%	
			7,232.00	3,390.00	-3,842.00	4,972.00	-2,260.00	3,277.00	-3,955.00	
63	TRAFFIC ISLAND									
	22.0000	C.Y.	300.0000	268.0000	-10.67%	190.0000	-36.67%	260.0000	-13.33%	
			6,600.00	5,896.00	-704.00	4,180.00	-2,420.00	5,720.00	-880.00	
64	EXTRUDED CURB									
	1061.0000	L.F.	6.0000	7.0000	16.67%	7.0000	16.67%	6.6000	10.00%	
			6,366.00	7,427.00	1,061.00	7,427.00	1,061.00	7,002.60	636.60	
65	BEAM GUARDRAIL TYPE 31									
	1445.0000	L.F.	20.0000	22.0000	10.00%	21.0000	5.00%	21.0000	5.00%	
			28,900.00	31,790.00	2,890.00	30,345.00	1,445.00	30,345.00	1,445.00	
66	BEAM GUARDRAIL TRANSITION SECTION TYPE 4									
	1.0000	EACH	1,125.0000	1,000.0000	-11.11%	950.0000	-15.56%	950.0000	-15.56%	
			1,125.00	1,000.00	-125.00	950.00	-175.00	950.00	-175.00	
67	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000	EACH	3,000.0000	3,100.0000	3.33%	2,950.0000	-1.67%	3,000.0000	0.00%	
			12,000.00	12,400.00	400.00	11,800.00	-200.00	12,000.00	0.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
68	BEAM GUARDRAIL NON-FLARED TERMINAL												
	1.0000 EACH		2,500.0000	2,520.0000	0.80 %	2,400.0000	-4.00 %	2,450.0000	-2.00 %				
			2,500.00	2,520.00	20.00	2,400.00	-100.00	2,450.00	-50.00				
69	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL												
	4.0000 EACH		2,500.0000	2,415.0000	-3.40 %	2,300.0000	-8.00 %	2,350.0000	-6.00 %				
			10,000.00	9,660.00	-340.00	9,200.00	-800.00	9,400.00	-600.00				
70	BEAM GUARDRAIL ANCHOR TYPE 10												
	1.0000 EACH		800.0000	735.0000	-8.13 %	700.0000	-12.50 %	720.0000	-10.00 %				
			800.00	735.00	-65.00	700.00	-100.00	720.00	-80.00				
71	CAST-IN-PLACE CONC. BARRIER												
	1013.0000 L.F.		180.0000	155.0000	-13.89 %	155.0000	-13.89 %	130.0000	-27.78 %				
			182,340.00	157,015.00	-25,325.00	157,015.00	-25,325.00	131,690.00	-50,650.00				
72	REMOVING AND RESETTING EXISTING PERMANENT BARRIER												
	604.0000 L.F.		4.0000	6.5000	62.50 %	1.5000	-62.50 %	6.5000	62.50 %				
			2,416.00	3,926.00	1,510.00	906.00	-1,510.00	3,926.00	1,510.00				
73	TEMPORARY IMPACT ATTENUATOR												
	1.0000 EACH		5,000.0000	2,625.0000	-47.50 %	2,000.0000	-60.00 %	2,600.0000	-48.00 %				
			5,000.00	2,625.00	-2,375.00	2,000.00	-3,000.00	2,600.00	-2,400.00				
74	TRANSPORTABLE ATTENUATOR(S)												
	1.0000 EACH		8,000.0000	2,100.0000	-73.75 %	12,000.0000	50.00 %	2,100.0000	-73.75 %				
			8,000.00	2,100.00	-5,900.00	12,000.00	4,000.00	2,100.00	-5,900.00				
75	OPERATION OF TRANSPORTABLE ATTENUATOR(S)												
	50.0000 HR		50.0000	90.0000	80.00 %	65.0000	30.00 %	85.0000	70.00 %				
			2,500.00	4,500.00	2,000.00	3,250.00	750.00	4,250.00	1,750.00				
76	REPAIR TRANSPORTABLE ATTENUATOR(S)												
	EST.				0.00 %		0.00 %		0.00 %				
			8,000.00	8,000.00		8,000.00		8,000.00					
77	FLEXIBLE GUIDE POST												
	100.0000 EACH		28.0000	26.7800	-4.36 %	30.0000	7.14 %	26.0000	-7.14 %				
			2,800.00	2,678.00	-122.00	3,000.00	200.00	2,600.00	-200.00				
78	PAINT LINE												
	21115.0000 L.F.		0.2000	0.1300	-35.00 %	0.1200	-40.00 %	0.1000	-50.00 %				
			4,223.00	2,744.95	-1,478.05	2,533.80	-1,689.20	2,111.50	-2,111.50				

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TRAFFIC													
79	PLASTIC LINE 19360.0000	L.F.	0.7500 14,520.00	2.2600 43,753.60	201.33 % 29,233.60	2.1500 41,624.00	186.67 % 27,104.00	1.3000 25,168.00	73.33 % 10,648.00				
80	PAINTED WIDE LANE LINE 1300.0000	L.F.	1.0000 1,300.00	0.3700 481.00	-63.00 % -819.00	0.3500 455.00	-65.00 % -845.00	0.3500 455.00	-65.00 % -845.00				
81	PLASTIC WIDE LANE LINE 4890.0000	L.F.	3.7500 18,337.50	4.0400 19,755.60	7.73 % 1,418.10	3.8500 18,826.50	2.67 % 489.00	2.8500 13,936.50	-24.00 % -4,401.00				
82	PAINTED CROSSWALK LINE 2080.0000	S.F.	2.5000 5,200.00	1.0000 2,080.00	-60.00 % -3,120.00	0.9500 1,976.00	-62.00 % -3,224.00	1.0000 2,080.00	-60.00 % -3,120.00				
83	DELETED ITEM 0.0400	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00				
84	PAINTED STOP LINE 185.0000	L.F.	4.0000 740.00	1.5200 281.20	-62.00 % -458.80	1.4500 268.25	-63.75 % -471.75	1.5000 277.50	-62.50 % -462.50				
85	PLASTIC STOP LINE 40.0000	L.F.	12.0000 480.00	11.0300 441.20	-8.08 % -38.80	10.5000 420.00	-12.50 % -60.00	9.0000 360.00	-25.00 % -120.00				
86	PAINTED TRAFFIC ARROW 11.0000	EACH	100.0000 1,100.00	36.7500 404.25	-63.25 % -695.75	35.0000 385.00	-65.00 % -715.00	36.0000 396.00	-64.00 % -704.00				
87	PLASTIC TRAFFIC ARROW 5.0000	EACH	100.0000 500.00	183.7500 918.75	83.75 % 418.75	265.0000 1,325.00	165.00 % 825.00	180.0000 900.00	80.00 % 400.00				
88	PAINTED RAILROAD CROSSING SYMBOL 4.0000	EACH	400.0000 1,600.00	362.2500 1,449.00	-9.44 % -151.00	345.0000 1,380.00	-13.75 % -220.00	350.0000 1,400.00	-12.50 % -200.00				
89	PLASTIC DRAINAGE MARKING 14.0000	EACH	30.0000 420.00	89.2500 1,249.50	197.50 % 829.50	135.0000 1,890.00	350.00 % 1,470.00	86.0000 1,204.00	186.67 % 784.00				

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TRAFFIC									
90	TUBULAR MARKER 36 IN. HEIGHT								
	2.0000	EACH	90.0000	240.0000	166.67 %	70.0000	-22.22 %	100.0000	11.11 %
			180.00	480.00	300.00	140.00	-40.00	200.00	20.00
91	TEMPORARY PAVEMENT MARKING								
	11200.0000	L.F.	0.5000	0.2200	-56.00 %	0.1500	-70.00 %	0.1500	-70.00 %
			5,600.00	2,464.00	-3,136.00	1,680.00	-3,920.00	1,680.00	-3,920.00
92	PERMANENT SIGNING								
		L.S.			24.51 %		-17.24 %		24.14 %
			72,500.00	90,266.40	17,766.40	60,000.00	-12,500.00	90,000.00	17,500.00
93	SIGN COVERING								
	30.0000	S.F.	30.0000	8.2400	-72.53 %	13.5000	-55.00 %	8.0000	-73.33 %
			900.00	247.20	-652.80	405.00	-495.00	240.00	-660.00
94	ILLUMINATION SYSTEM 1								
		L.S.			-32.19 %		-47.92 %		-47.92 %
			48,000.00	32,550.00	-15,450.00	25,000.00	-23,000.00	25,000.00	-23,000.00
95	ILLUMINATION SYSTEM 2								
		L.S.			-10.39 %		-22.33 %		-25.24 %
			103,000.00	92,295.00	-10,705.00	80,000.00	-23,000.00	77,000.00	-26,000.00
96	ILLUMINATION SYSTEM 3								
		L.S.			-7.00 %		-6.12 %		-6.12 %
			49,000.00	45,570.00	-3,430.00	46,000.00	-3,000.00	46,000.00	-3,000.00
97	ILLUMINATION SYSTEM 4								
		L.S.			-0.60 %		76.67 %		76.67 %
			30,000.00	29,820.00	-180.00	53,000.00	23,000.00	53,000.00	23,000.00
98	TRAFFIC SIGNAL SYSTEM								
		L.S.			-12.59 %		12.07 %		12.07 %
			174,000.00	152,092.50	-21,907.50	195,000.00	21,000.00	195,000.00	21,000.00
99	COMMUNICATION CONDUIT SYSTEM								
		L.S.			-55.09 %		-54.81 %		-54.81 %
			30,980.00	13,912.50	-17,067.50	14,000.00	-16,980.00	14,000.00	-16,980.00
100	COMMUNICATION CABLES AND INTERFACES								
		L.S.			-57.73 %		-39.78 %		-42.95 %
			15,775.00	6,667.50	-9,107.50	9,500.00	-6,275.00	9,000.00	-6,775.00

PS&E JOB NO : 11Z006 REVISION NO :
 CONTRACT NO : 008195 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL2032
 HWY : SR 000,395
 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051! CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
101	TRAFFIC SIGNAL SYSTEM REMOVAL	L.S.								
			2,800.00	-25.00 %	2,100.00	-700.00	6,000.00	114.29 %	5,200.00	85.71 %
102	CONDUIT PIPE 2 IN. DIAM. 830.0000	L.F.	15.0000	-5.47 %	14.1800	-680.60	15.0000	0.00 %	13.0000	-13.33 %
			12,450.00		11,769.40		12,450.00	0.00	10,790.00	-1,660.00
103	JUNCTION BOX TYPE 1 4.0000	EACH	300.0000	-2.00 %	294.0000	-24.00	375.0000	25.00 %	265.0000	-11.67 %
			1,200.00		1,176.00		1,500.00	300.00	1,060.00	-140.00
104	SEQUENTIAL ARROW SIGN 3000.0000	HR	1.0000	75.00 %	1.7500	2,250.00	2.1500	115.00 %	1.5000	50.00 %
			3,000.00		5,250.00		6,450.00	3,450.00	4,500.00	1,500.00
105	OTHER TEMPORARY TRAFFIC CONTROL	L.S.								
			5,000.00	-37.00 %	3,150.00	-1,850.00	16,000.00	220.00 %	10,000.00	100.00 %
106	FLAGGERS AND SPOTTERS 1000.0000	HR	55.0000	-15.91 %	46.2500	-8,750.00	40.0000	-27.27 %	45.0000	-18.18 %
			55,000.00		46,250.00		40,000.00	-15,000.00	45,000.00	-10,000.00
107	OTHER TRAFFIC CONTROL LABOR 1000.0000	HR	55.0000	-10.91 %	49.0000	-6,000.00	41.0000	-25.45 %	47.0000	-14.55 %
			55,000.00		49,000.00		41,000.00	-14,000.00	47,000.00	-8,000.00
108	TRAFFIC CONTROL SUPERVISOR	L.S.								
			75,000.00	-35.77 %	48,174.00	-26,826.00	15,000.00	-80.00 %	60,000.00	-20.00 %
109	CONSTRUCTION SIGNS CLASS A 500.0000	S.F.	25.0000	-37.00 %	15.7500	-4,625.00	19.5000	-22.00 %	15.5000	-38.00 %
			12,500.00		7,875.00		9,750.00	-2,750.00	7,750.00	-4,750.00
110	PEDESTRIAN TRAFFIC CONTROL	L.S.								
			5,000.00	-68.50 %	1,575.00	-3,425.00	3,750.00	-25.00 %	5,000.00	0.00 %

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 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GARCO CONSTRUCTION, INC. 4114 E BROADWAY 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 990010511 CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
111	SAFETY WATCHER												
	320.0000	EPD	45.0000	10.0000	-77.78 %	500.0000	1,011.11 %	50.0000	11.11 %				
			14,400.00	3,200.00	-11,200.00	160,000.00	145,600.00	16,000.00	1,600.00				
112	TYPE B PROGRESS SCHEDULE												
		L.S.			0.00 %		0.00 %		0.00 %				
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00				
113	STRUCTURE EXCAVATION CLASS B INCL. HAUL												
	1080.0000	C.Y.	18.0000	7.3500	-59.17 %	3.2500	-81.94 %	5.0000	-72.22 %				
			19,440.00	7,938.00	-11,502.00	3,510.00	-15,930.00	5,400.00	-14,040.00				
114	SHORING OR EXTRA EXCAVATION CLASS B												
	9690.0000	S.F.	2.1500	0.3500	-83.72 %	0.5000	-76.74 %	1.5000	-30.23 %				
			20,833.50	3,391.50	-17,442.00	4,845.00	-15,988.50	14,535.00	-6,298.50				
115	GRAVEL BACKFILL FOR DRAIN												
	2100.0000	C.Y.	25.0000	32.0000	28.00 %	25.5000	2.00 %	14.0000	-44.00 %				
			52,500.00	67,200.00	14,700.00	53,550.00	1,050.00	29,400.00	-23,100.00				
116	CURE BOX												
		L.S.			-47.50 %		-45.00 %		-80.00 %				
			5,000.00	2,625.00	-2,375.00	2,750.00	-2,250.00	1,000.00	-4,000.00				
117	STRUCTURE SURVEYING												
		L.S.			-79.20 %		70.00 %		-60.00 %				
			25,000.00	5,200.00	-19,800.00	42,500.00	17,500.00	10,000.00	-15,000.00				
118	BOLLARD TYPE 1												
	2.0000	EACH	1,000.0000	790.0000	-21.00 %	1,100.0000	10.00 %	1,100.0000	10.00 %				
			2,000.00	1,580.00	-420.00	2,200.00	200.00	2,200.00	200.00				
119	DELETED ITEM												
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %				
			0.00	0.00	0.00	0.00	0.00	0.00	0.00				
120	CONC. SLOPE PROTECTION												
	95.0000	S.Y.	80.0000	80.0000	0.00 %	58.0000	-27.50 %	95.0000	18.75 %				
			7,600.00	7,600.00	0.00	5,510.00	-2,090.00	9,025.00	1,425.00				
121	CHAIN LINK FENCE TYPE 3												
	3472.0000	L.F.	16.0000	10.5000	-34.38 %	10.0000	-37.50 %	10.5000	-34.38 %				
			55,552.00	36,456.00	-19,096.00	34,720.00	-20,832.00	36,456.00	-19,096.00				

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 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
122	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	30.0000 EACH		160.0000	294.0000	83.75 %	280.0000	75.00 %	285.0000	78.13 %	
			4,800.00	8,820.00	4,020.00	8,400.00	3,600.00	8,550.00	3,750.00	
123	DOUBLE 14 FT. CHAIN LINK GATE									
	2.0000 EACH		1,200.0000	735.0000	-38.75 %	700.0000	-41.67 %	720.0000	-40.00 %	
			2,400.00	1,470.00	-930.00	1,400.00	-1,000.00	1,440.00	-960.00	
124	REMOVING AND RESETTING CHAIN LINK FENCE									
	2330.0000 L.F.		15.0000	8.0000	-46.67 %	7.6000	-49.33 %	7.7000	-48.67 %	
			34,950.00	18,640.00	-16,310.00	17,708.00	-17,242.00	17,941.00	-17,009.00	
125	TRAINING									
	400.0000 HR		8.0000	1.0000	-87.50 %	1.0000	-87.50 %	5.0000	-37.50 %	
			3,200.00	400.00	-2,800.00	400.00	-2,800.00	2,000.00	-1,200.00	
126	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
127	TRIMMING AND CLEANUP									
	L.S.				-83.20 %		-96.00 %		-60.00 %	
			25,000.00	4,200.00	-20,800.00	1,000.00	-24,000.00	10,000.00	-15,000.00	
128	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
129	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
130	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			15,438.00	15,438.00		15,438.00		15,438.00		
131	SPCC PLAN									
	L.S.				233.33 %		233.33 %		0.00 %	
			1,500.00	5,000.00	3,500.00	5,000.00	3,500.00	1,500.00	0.00	
132	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	705.0000 S.Y.		4.0000	4.2000	5.00 %	2.5000	-37.50 %	2.5000	-37.50 %	
			2,820.00	2,961.00	141.00	1,762.50	-1,057.50	1,762.50	-1,057.50	

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 11Z006
 PROJECT : TIGER-0395(091)
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
133	GEOSYNTHETIC RETAINING WALL									
	5400.0000	S.F.	15.0000	16.00 %	17.4000	12.0000	-20.00 %	25.0000	66.67 %	
			81,000.00		93,960.00	64,800.00	-16,200.00	135,000.00	54,000.00	
134	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL									
	3300.0000	C.Y.	18.0000	50.00 %	27.0000	23.5000	30.56 %	30.0000	66.67 %	
			59,400.00		89,100.00	77,550.00	18,150.00	99,000.00	39,600.00	
135	REMOVAL OF STRUCTURE AND OBSTRUCTION									
	L.S.			-12.50 %			100.00 %		-37.50 %	
			4,000.00		3,500.00	8,000.00	4,000.00	2,500.00	-1,500.00	
136	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL									
	L.S.			30.00 %			450.00 %		150.00 %	
			1,000.00		1,300.00	5,500.00	4,500.00	2,500.00	1,500.00	
137	HAZARDOUS MATERIAL HANDLING AND DISPOSAL									
	EST.			0.00 %			0.00 %		0.00 %	
			1,500.00		1,500.00	1,500.00		1,500.00		
138	ASPHALT COST PRICE ADJUSTMENT									
	CALC			0.00 %			0.00 %		0.00 %	
			5,370.00		5,370.00	5,370.00		5,370.00		
139	PORTABLE CHANGEABLE MESSAGE SIGN									
	200.0000	HR	10.0000	-10.00 %	9.0000	12.0000	20.00 %	8.2500	-17.50 %	
			2,000.00		1,800.00	2,400.00	400.00	1,650.00	-350.00	
CONTRACT TOTAL			\$6,801,315.50	11.31%	\$7,570,769.00	\$7,963,526.95	17.09%	\$7,980,737.10	17.34%	
BASE TOTAL			\$6,801,315.50	11.31%	\$7,570,769.00	\$7,963,526.95	17.09%	\$7,980,737.10	17.34%	

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----- 7TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC
 829 EVANS ROAD
 99403-9701
 CLARKSTON WA 994030490
 CONTRACTOR NUMBER : 252300

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.			114.46 %
			430,582.00	923,413.81	492,831.81
2	CLEARING AND GRUBBING				
	1.0000	ACRE	3,000.0000	5,000.0000	66.67 %
			3,000.00	5,000.00	2,000.00
3	REMOVING AND RESETTING DRAINAGE STRUCTURE				
	3.0000	EACH	1,000.0000	2,500.0000	150.00 %
			3,000.00	7,500.00	4,500.00
4	REMOVING ASPHALT CONC. PAVEMENT				
	4900.0000	S.Y.	2.5000	3.1000	24.00 %
			12,250.00	15,190.00	2,940.00
5	REMOVING CONC. BARRIER				
	2455.0000	L.F.	3.5000	7.0000	100.00 %
			8,592.50	17,185.00	8,592.50
6	REMOVING GUARDRAIL				
	78.0000	L.F.	8.0000	5.0000	-37.50 %
			624.00	390.00	-234.00
7	REMOVING GUIDE POST				
	10.0000	EACH	10.0000	10.0000	0.00 %
			100.00	100.00	0.00
8	REMOVING TEMPORARY PAVEMENT MARKING				
	11200.0000	L.F.	1.0000	0.4000	-60.00 %
			11,200.00	4,480.00	-6,720.00
9	REMOVING PAINT LINE				
	5030.0000	L.F.	0.5500	0.4000	-27.27 %
			2,766.50	2,012.00	-754.50
10	REMOVING CHAIN LINK FENCE				
	2210.0000	L.F.	3.0000	4.0000	33.33 %
			6,630.00	8,840.00	2,210.00

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 829 EVANS ROAD
 99403-9701
 CLARKSTON WA 994030490
 CONTRACTOR NUMBER : 252300

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING					
11	ROADWAY EXCAVATION INCL. HAUL				
	68510.0000 C.Y.		5.0000	6.0000	20.00 %
			342,550.00	411,060.00	68,510.00
12	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL				
	32500.0000 C.Y.		3.0000	7.0000	133.33 %
			97,500.00	227,500.00	130,000.00
13	COMMON BORROW INCL. HAUL				
	21000.0000 C.Y.		4.5000	7.5000	66.67 %
			94,500.00	157,500.00	63,000.00
14	EMBANKMENT COMPACTION				
	105480.0000 C.Y.		1.5000	1.0000	-33.33 %
			158,220.00	105,480.00	-52,740.00
DRAINAGE					
15	GRATE INLET TYPE 2				
	16.0000 EACH		1,600.0000	1,500.0000	-6.25 %
			25,600.00	24,000.00	-1,600.00
16	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2				
	16.0000 EACH		600.0000	800.0000	33.33 %
			9,600.00	12,800.00	3,200.00
17	PRECAST CONCRETE DRYWELL				
	1.0000 EACH		3,000.0000	1,600.0000	-46.67 %
			3,000.00	1,600.00	-1,400.00
18	SPOKANE COUNTY PRECAST CONCRETE DRYWELL TYPE A				
	3.0000 EACH		2,200.0000	1,600.0000	-27.27 %
			6,600.00	4,800.00	-1,800.00
19	QUARRY SPALLS				
	240.0000 C.Y.		30.0000	45.0000	50.00 %
			7,200.00	10,800.00	3,600.00
20	UNDERDRAIN PIPE 6 IN. DIAM.				
	40.0000 L.F.		10.0000	15.0000	50.00 %
			400.00	600.00	200.00

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 CONTRACTOR NUMBER : 252300

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DRAINAGE					
21	SCHEDULE A CULV. PIPE 12 IN. DIAM. 108.0000	L.F.	40.0000 4,320.00	27.5000 2,970.00	-31.25 % -1,350.00
22	SCHEDULE A CULV. PIPE 18 IN. DIAM. 175.0000	L.F.	50.0000 8,750.00	40.0000 7,000.00	-20.00 % -1,750.00
STORM SEWER					
23	TESTING STORM SEWER PIPE 2098.0000	L.F.	1.5000 3,147.00	2.0000 4,196.00	33.33 % 1,049.00
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 2098.0000	L.F.	21.0000 44,058.00	25.5000 53,499.00	21.43 % 9,441.00
STRUCTURE					
25	STRUCTURE EXCAVATION CLASS A INCL. HAUL 2420.0000	C.Y.	10.0000 24,200.00	15.0000 36,300.00	50.00 % 12,100.00
26	SHORING OR EXTRA EXCAVATION CL. A - PK WE-S RAMP L.S.		40,000.00	100,000.00	150.00 % 60,000.00
27	GRAVEL BACKFILL FOR WALL 150.0000	C.Y.	25.0000 3,750.00	40.0000 6,000.00	60.00 % 2,250.00
28	ST. REINF. BAR FOR BRIDGE 104200.0000	LB.	0.8000 83,360.00	1.5000 156,300.00	87.50 % 72,940.00
29	CONC. CLASS 4000 FOR BRIDGE 752.0000	C.Y.	300.0000 225,600.00	370.0000 278,240.00	23.33 % 52,640.00

PS&E JOB NO : 11Z006 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : XL2032
 HWY : SR 000,395
 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- 7TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC
 829 EVANS ROAD
 99403-9701
 CLARKSTON WA 994030490
 CONTRACTOR NUMBER : 252300

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
30	PRESTRESSED CONC. GIRDER WF74G				
	413.0000 L.F.		300.0000	320.0000	6.67 %
			123,900.00	132,160.00	8,260.00
31	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT				
	CALC				0.00 %
			-1.00	-1.00	
32	PERMEON TREATMENT				
	189.0000 S.Y.		18.0000	40.0000	122.22 %
			3,402.00	7,560.00	4,158.00
33	SUPERSTRUCTURE - PK WE-S RAMP OVER MARKET STREET BRIDGE				
	L.S.				11.11 %
			180,000.00	200,000.00	20,000.00
34	BRIDGE RAILING TYPE SNOW FENCE				
	1301.0000 L.F.		140.0000	113.0000	-19.29 %
			182,140.00	147,013.00	-35,127.00
35	TRAFFIC BARRIER				
	587.0000 L.F.		110.0000	150.0000	36.36 %
			64,570.00	88,050.00	23,480.00
36	CONCRETE FASCIA PANEL				
	5400.0000 S.F.		35.0000	35.0000	0.00 %
			189,000.00	189,000.00	0.00
37	BRIDGE APPROACH SLAB				
	194.0000 S.Y.		180.0000	215.0000	19.44 %
			34,920.00	41,710.00	6,790.00
SURFACING					
38	CRUSHED SURFACING BASE COURSE				
	34350.0000 TON		9.0000	17.5000	94.44 %
			309,150.00	601,125.00	291,975.00

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LIQUID ASPHALT					
39	ANTI-STRIPPING ADDITIVE				
		EST.			0.00 %
			17,770.00	17,770.00	
CEMENT CONCRETE PAVEMENT					
40	CEMENT CONC. PAVEMENT				
	5430.0000	C.Y.	120.0000	150.0000	25.00 %
			651,600.00	814,500.00	162,900.00
41	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT				
		CALC			0.00 %
			26,064.00	26,064.00	
42	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT				
		CALC			0.00 %
			32,580.00	32,580.00	
43	EPOXY-COATED TIE BAR WITH DRILL HOLE				
	365.0000	EACH	12.5000	15.0000	20.00 %
			4,562.50	5,475.00	912.50
44	CORROSION RESISTANT DOWEL BAR				
	6590.0000	EACH	15.0000	14.5000	-3.33 %
			98,850.00	95,555.00	-3,295.00
HOT MIX ASPHALT					
45	PLANING BITUMINOUS PAVEMENT				
	240.0000	S.Y.	20.0000	30.0000	50.00 %
			4,800.00	7,200.00	2,400.00
46	HMA CL. 1/2 IN. PG 64-28				
	17900.0000	TON	65.0000	61.7000	-5.08 %
			1,163,500.00	1,104,430.00	-59,070.00
47	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
		CALC			0.00 %
			34,905.00	34,905.00	

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HOT MIX ASPHALT					
48	COMPACTION PRICE ADJUSTMENT				
		CALC			0.00 %
			23,270.00	23,270.00	
49	COMMERCIAL HMA				
	510.0000	TON	65.0000	71.0000	9.23 %
			33,150.00	36,210.00	3,060.00
50	LONGITUDINAL JOINT SEAL				
	350.0000	L.F.	5.0000	3.0000	-40.00 %
			1,750.00	1,050.00	-700.00
51	CYCLIC DENSITY PRICE ADJUSTMENT				
		CALC			0.00 %
			-1.00	-1.00	
52	ASPHALT BINDER REVISION				
		CALC			0.00 %
			-1.00	-1.00	
EROSION CNTL AND ROADSIDE RESTORATION					
53	ESC LEAD				
	100.0000	DAY	50.0000	50.0000	0.00 %
			5,000.00	5,000.00	0.00
54	INLET PROTECTION				
	19.0000	EACH	140.0000	75.0000	-46.43 %
			2,660.00	1,425.00	-1,235.00
55	SILT FENCE				
	500.0000	L.F.	3.0000	4.0000	33.33 %
			1,500.00	2,000.00	500.00
56	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			30,000.00	30,000.00	
57	SOIL BINDER OR TACKING AGENT				
	13.0000	ACRE	500.0000	350.0000	-30.00 %
			6,500.00	4,550.00	-1,950.00

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EROSION CNTL AND ROADSIDE RESTORATION					
58	SEEDING AND MULCHING				
	24.0500	ACRE	2,500.0000	2,335.0000	-6.60 %
			60,125.00	56,156.75	-3,968.25
59	TOPSOIL TYPE A				
	9370.0000	C.Y.	20.0000	20.0000	0.00 %
			187,400.00	187,400.00	0.00
60	COMPOST				
	24.0500	ACRE	3,000.0000	8,998.0000	199.93 %
			72,150.00	216,401.90	144,251.90
TRAFFIC					
61	CEMENT CONC. TRAFFIC ISLAND CURB TYPE 1				
	1338.0000	L.F.	16.0000	13.0000	-18.75 %
			21,408.00	17,394.00	-4,014.00
62	CEMENT CONC. TRAFFIC ISLAND CURB TYPE 2				
	452.0000	L.F.	16.0000	7.0000	-56.25 %
			7,232.00	3,164.00	-4,068.00
63	TRAFFIC ISLAND				
	22.0000	C.Y.	300.0000	255.0000	-15.00 %
			6,600.00	5,610.00	-990.00
64	EXTRUDED CURB				
	1061.0000	L.F.	6.0000	7.0000	16.67 %
			6,366.00	7,427.00	1,061.00
65	BEAM GUARDRAIL TYPE 31				
	1445.0000	L.F.	20.0000	25.0000	25.00 %
			28,900.00	36,125.00	7,225.00
66	BEAM GUARDRAIL TRANSITION SECTION TYPE 4				
	1.0000	EACH	1,125.0000	850.0000	-24.44 %
			1,125.00	850.00	-275.00
67	BEAM GUARDRAIL TRANSITION SECTION TYPE 21				
	4.0000	EACH	3,000.0000	2,600.0000	-13.33 %
			12,000.00	10,400.00	-1,600.00

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TRAFFIC					
68	BEAM GUARDRAIL NON-FLARED TERMINAL				
	1.0000 EACH		2,500.0000	2,250.0000	-10.00 %
			2,500.00	2,250.00	-250.00
69	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL				
	4.0000 EACH		2,500.0000	2,000.0000	-20.00 %
			10,000.00	8,000.00	-2,000.00
70	BEAM GUARDRAIL ANCHOR TYPE 10				
	1.0000 EACH		800.0000	750.0000	-6.25 %
			800.00	750.00	-50.00
71	CAST-IN-PLACE CONC. BARRIER				
	1013.0000 L.F.		180.0000	90.0000	-50.00 %
			182,340.00	91,170.00	-91,170.00
72	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER				
	604.0000 L.F.		4.0000	7.5000	87.50 %
			2,416.00	4,530.00	2,114.00
73	TEMPORARY IMPACT ATTENUATOR				
	1.0000 EACH		5,000.0000	3,600.0000	-28.00 %
			5,000.00	3,600.00	-1,400.00
74	TRANSPORTABLE ATTENUATOR(S)				
	1.0000 EACH		8,000.0000	5,000.0000	-37.50 %
			8,000.00	5,000.00	-3,000.00
75	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				
	50.0000 HR		50.0000	3.0000	-94.00 %
			2,500.00	150.00	-2,350.00
76	REPAIR TRANSPORTABLE ATTENUATOR(S)				
	EST.				0.00 %
			8,000.00	8,000.00	
77	FLEXIBLE GUIDE POST				
	100.0000 EACH		28.0000	30.0000	7.14 %
			2,800.00	3,000.00	200.00
78	PAINT LINE				
	21115.0000 L.F.		0.2000	0.1200	-40.00 %
			4,223.00	2,533.80	-1,689.20

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TRAFFIC					
79	PLASTIC LINE 19360.0000	L.F.	0.7500 14,520.00	2.1500 41,624.00	186.67 % 27,104.00
80	PAINTED WIDE LANE LINE 1300.0000	L.F.	1.0000 1,300.00	0.7500 975.00	-25.00 % -325.00
81	PLASTIC WIDE LANE LINE 4890.0000	L.F.	3.7500 18,337.50	3.8500 18,826.50	2.67 % 489.00
82	PAINTED CROSSWALK LINE 2080.0000	S.F.	2.5000 5,200.00	0.9500 1,976.00	-62.00 % -3,224.00
83	DELETED ITEM 0.0400	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
84	PAINTED STOP LINE 185.0000	L.F.	4.0000 740.00	0.5000 92.50	-87.50 % -647.50
85	PLASTIC STOP LINE 40.0000	L.F.	12.0000 480.00	3.0000 120.00	-75.00 % -360.00
86	PAINTED TRAFFIC ARROW 11.0000	EACH	100.0000 1,100.00	50.0000 550.00	-50.00 % -550.00
87	PLASTIC TRAFFIC ARROW 5.0000	EACH	100.0000 500.00	200.0000 1,000.00	100.00 % 500.00
88	PAINTED RAILROAD CROSSING SYMBOL 4.0000	EACH	400.0000 1,600.00	100.0000 400.00	-75.00 % -1,200.00
89	PLASTIC DRAINAGE MARKING 14.0000	EACH	30.0000 420.00	15.0000 210.00	-50.00 % -210.00

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TRAFFIC					
90	TUBULAR MARKER 36 IN. HEIGHT 2.0000	EACH	90.0000 180.00	50.0000 100.00	-44.44 % -80.00
91	TEMPORARY PAVEMENT MARKING 11200.0000	L.F.	0.5000 5,600.00	0.1100 1,232.00	-78.00 % -4,368.00
92	PERMANENT SIGNING L.S.	L.S.	72,500.00	60,000.00	-17.24 % -12,500.00
93	SIGN COVERING 30.0000	S.F.	30.0000 900.00	10.0000 300.00	-66.67 % -600.00
94	ILLUMINATION SYSTEM 1 L.S.	L.S.	48,000.00	25,000.00	-47.92 % -23,000.00
95	ILLUMINATION SYSTEM 2 L.S.	L.S.	103,000.00	77,000.00	-25.24 % -26,000.00
96	ILLUMINATION SYSTEM 3 L.S.	L.S.	49,000.00	46,000.00	-6.12 % -3,000.00
97	ILLUMINATION SYSTEM 4 L.S.	L.S.	30,000.00	53,000.00	76.67 % 23,000.00
98	TRAFFIC SIGNAL SYSTEM L.S.	L.S.	174,000.00	194,000.00	11.49 % 20,000.00
99	COMMUNICATION CONDUIT SYSTEM L.S.	L.S.	30,980.00	13,350.00	-56.91 % -17,630.00
100	COMMUNICATION CABLES AND INTERFACES L.S.	L.S.	15,775.00	9,500.00	-39.78 % -6,275.00

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TRAFFIC					
101	TRAFFIC SIGNAL SYSTEM REMOVAL	L.S.			96.43 %
			2,800.00	5,500.00	2,700.00
102	CONDUIT PIPE 2 IN. DIAM. 830.0000	L.F.	15.0000	5.0000	-66.67 %
			12,450.00	4,150.00	-8,300.00
103	JUNCTION BOX TYPE 1 4.0000	EACH	300.0000	500.0000	66.67 %
			1,200.00	2,000.00	800.00
104	SEQUENTIAL ARROW SIGN 3000.0000	HR	1.0000	1.5000	50.00 %
			3,000.00	4,500.00	1,500.00
105	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-40.00 %
			5,000.00	3,000.00	-2,000.00
106	FLAGGERS AND SPOTTERS 1000.0000	HR	55.0000	44.0000	-20.00 %
			55,000.00	44,000.00	-11,000.00
107	OTHER TRAFFIC CONTROL LABOR 1000.0000	HR	55.0000	46.0000	-16.36 %
			55,000.00	46,000.00	-9,000.00
108	TRAFFIC CONTROL SUPERVISOR	L.S.			-46.67 %
			75,000.00	40,000.00	-35,000.00
109	CONSTRUCTION SIGNS CLASS A 500.0000	S.F.	25.0000	20.0000	-20.00 %
			12,500.00	10,000.00	-2,500.00
110	PEDESTRIAN TRAFFIC CONTROL	L.S.			0.00 %
			5,000.00	5,000.00	0.00

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OTHER ITEMS					
111	SAFETY WATCHER 320.0000	EPD	45.0000 14,400.00	150.0000 48,000.00	233.33 % 33,600.00
112	TYPE B PROGRESS SCHEDULE L.S.		10,000.00	10,000.00	0.00 % 0.00
113	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1080.0000	C.Y.	18.0000 19,440.00	10.0000 10,800.00	-44.44 % -8,640.00
114	SHORING OR EXTRA EXCAVATION CLASS B 9690.0000	S.F.	2.1500 20,833.50	0.8000 7,752.00	-62.79 % -13,081.50
115	GRAVEL BACKFILL FOR DRAIN 2100.0000	C.Y.	25.0000 52,500.00	35.0000 73,500.00	40.00 % 21,000.00
116	CURE BOX L.S.		5,000.00	6,000.00	20.00 % 1,000.00
117	STRUCTURE SURVEYING L.S.		25,000.00	10,000.00	-60.00 % -15,000.00
118	BOLLARD TYPE 1 2.0000	EACH	1,000.0000 2,000.00	200.0000 400.00	-80.00 % -1,600.00
119	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
120	CONC. SLOPE PROTECTION 95.0000	S.Y.	80.0000 7,600.00	75.0000 7,125.00	-6.25 % -475.00
121	CHAIN LINK FENCE TYPE 3 3472.0000	L.F.	16.0000 55,552.00	18.8500 65,447.20	17.81 % 9,895.20

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OTHER ITEMS					
122	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE				
	30.0000 EACH		160.0000	350.0000	118.75 %
			4,800.00	10,500.00	5,700.00
123	DOUBLE 14 FT. CHAIN LINK GATE				
	2.0000 EACH		1,200.0000	980.0000	-18.33 %
			2,400.00	1,960.00	-440.00
124	REMOVING AND RESETTNG CHAIN LINK FENCE				
	2330.0000 L.F.		15.0000	10.0000	-33.33 %
			34,950.00	23,300.00	-11,650.00
125	TRAINING				
	400.0000 HR		8.0000	25.0000	212.50 %
			3,200.00	10,000.00	6,800.00
126	ROADSIDE CLEANUP				
	EST.				0.00 %
			25,000.00	25,000.00	
127	TRIMMING AND CLEANUP				
	L.S.				-80.00 %
			25,000.00	5,000.00	-20,000.00
128	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00 %
			5.00	5.00	
129	MINOR CHANGE				
	CALC				0.00 %
			-1.00	-1.00	
130	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				
	CALC				0.00 %
			15,438.00	15,438.00	
131	SPCC PLAN				
	L.S.				-66.67 %
			1,500.00	500.00	-1,000.00
132	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL				
	705.0000 S.Y.		4.0000	2.7500	-31.25 %
			2,820.00	1,938.75	-881.25

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/02/2011

* * * BID CHECK REPORT * * *

TIME: 09:54

PS&E JOB NO : 11Z006 REVISION NO :
 CONTRACT NO : 008195 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL2032
 HWY : SR 000,395
 TITLE : US 395
 NSC - PARKSMITH INTERCHANGE
 11Z006
 PROJECT : TIGER-0395(091)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Aug 18 2011
 AWARDED ON : Sep 7 2011

----- 7TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC
 829 EVANS ROAD
 99403-9701
 CLARKSTON WA 994030490
 CONTRACTOR NUMBER : 252300

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
133	GEOSYNTHETIC RETAINING WALL				
	5400.0000	S.F.	15.0000	23.0000	53.33 %
			81,000.00	124,200.00	43,200.00
134	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL				
	3300.0000	C.Y.	18.0000	36.0000	100.00 %
			59,400.00	118,800.00	59,400.00
135	REMOVAL OF STRUCTURE AND OBSTRUCTION				
		L.S.			150.00 %
			4,000.00	10,000.00	6,000.00
136	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL				
		L.S.			400.00 %
			1,000.00	5,000.00	4,000.00
137	HAZARDOUS MATERIAL HANDLING AND DISPOSAL				
		EST.			0.00 %
			1,500.00	1,500.00	
138	ASPHALT COST PRICE ADJUSTMENT				
		CALC			0.00 %
			5,370.00	5,370.00	
139	PORTABLE CHANGEABLE MESSAGE SIGN				
	200.0000	HR	10.0000	2.5000	-75.00 %
			2,000.00	500.00	-1,500.00
CONTRACT TOTAL			<u>\$6,801,315.50</u>	<u>\$8,210,708.21</u>	<u>20.72%</u>
BASE TOTAL			<u>\$6,801,315.50</u>	<u>\$8,210,708.21</u>	<u>20.72%</u>