

PS&E JOB NO : 03X311 REVISION NO : 1
 CONTRACT NO : 006721 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL1807
 HWY : SR 502
 TITLE : SR 502
 I-5 TO
 BATTLE GROUND
 03X311
 PROJECT : NH-0502(008)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 10 2004
 AWARDED ON : Mar 15 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MORSE BROS., INC. 12000 SW TONQUIN RD, SHERWOOD OR 971408358 CONTRACTOR NUMBER : 548201	EAGLE-ELSNER INC 17400 SW HILLSBORO HWY SHERWOOD 97140-8592 TIGARD OR 972813294 CONTRACTOR NUMBER : 100472	BRIX PAVING COMPANY 11277 SW CLAY STREET SUITE C SHERWOOD OR 97140-9527 TUALATIN OR 970622388 CONTRACTOR NUMBER : 100484

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.			-56.12 %			-42.46 %		-41.15 %
			76,466.00	33,550.00	-42,916.00	44,000.00	-32,466.00	45,000.00	-31,466.00	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-23.45 %			-8.14 %		-14.27 %
			3,266.00	2,500.00	-766.00	3,000.00	-266.00	2,800.00	-466.00	
GRADING										
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			0.00 %			-55.00 %		-22.50 %
	4316.0000		10.0000	10.0000	0.00	4.5000	-23,738.00	7.7500	-9,711.00	
			43,160.00	43,160.00		19,422.00		33,449.00		
SURFACING										
4	DELETED ITEM	EACH			0.00 %			0.00 %		0.00 %
	0.0100		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
5	SHOULDER FINISHING	MI.			30.00 %			-77.50 %		161.20 %
	12.3600		1,000.0000	1,300.0000	3,708.00	225.0000	-9,579.00	2,612.0000	19,924.32	
			12,360.00	16,068.00		2,781.00		32,284.32		
LIQUID ASPHALT										
6	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			13,770.00	13,770.00		13,770.00		13,770.00		
ASPHALT CONCRETE PAVEMENT										
7	CRACK SEALING	EST.			0.00 %			0.00 %		0.00 %
			23,325.00	23,325.00		23,325.00		23,325.00		

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MORSE BROS., INC. 12000 SW TONQUIN RD, SHERWOOD OR 971408358 CONTRACTOR NUMBER : 548201	EAGLE-ELSNER INC 17400 SW HILLSBORO HWY SHERWOOD 97140-8592 TIGARD OR 972813294 CONTRACTOR NUMBER : 100472	BRIX PAVING COMPANY 11277 SW CLAY STREET SUITE C SHERWOOD OR 97140-9527 TUALATIN OR 970622388 CONTRACTOR NUMBER : 100484

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ASPHALT CONCRETE PAVEMENT										
8	PLANING BITUMINOUS PAVEMENT									
	996.0000	S.Y.	5.0000	8.0000	60.00 %	4.0000	-20.00 %	4.5000	-10.00 %	
			4,980.00	7,968.00	2,988.00	3,984.00	-996.00	4,482.00	-498.00	
9	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22									
	134.0000	TON	40.0000	85.0000	112.50 %	75.0000	87.50 %	120.0000	200.00 %	
			5,360.00	11,390.00	6,030.00	10,050.00	4,690.00	16,080.00	10,720.00	
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	2041.0000	TON	50.0000	52.0000	4.00 %	49.0000	-2.00 %	63.0000	26.00 %	
			102,050.00	106,132.00	4,082.00	100,009.00	-2,041.00	128,583.00	26,533.00	
11	HMA CL. 1/2 IN. PG 64-22									
	13644.0000	TON	40.0000	35.7500	-10.63 %	39.0000	-2.50 %	41.0000	2.50 %	
			545,760.00	487,773.00	-57,987.00	532,116.00	-13,644.00	559,404.00	13,644.00	
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			16,374.00	16,374.00		16,374.00		16,374.00		
13	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			7,647.00	7,647.00		7,647.00		7,647.00		
14	CYCLIC DENSITY PRICE ADJUSTMENT									
	EST.				0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
15	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	EST.				0.00 %		0.00 %		0.00 %	
			6,550.00	6,550.00		6,550.00		6,550.00		
16	PAVEMENT JOINT ADHESIVE									
	15840.0000	L.F.	0.5500	0.6500	18.18 %	0.6500	18.18 %	0.7500	36.36 %	
			8,712.00	10,296.00	1,584.00	10,296.00	1,584.00	11,880.00	3,168.00	
EROSION CONTROL AND PLANTING										
17	ESC LEAD									
	25.0000	DAY	50.0000	100.0000	100.00 %	50.0000	0.00 %	250.0000	400.00 %	
			1,250.00	2,500.00	1,250.00	1,250.00	0.00	6,250.00	5,000.00	

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 BATTLE GROUND
 03X311
 PROJECT : NH-0502(008)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 10 2004
 AWARDED ON : Mar 15 2004

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MORSE BROS., INC.			EAGLE-ELSNER INC			BRIX PAVING COMPANY	
	12000 SW TONQUIN RD,			17400 SW HILLSBORO HWY			11277 SW CLAY STREET SUITE C	
				SHERWOOD 97140-8592			SHERWOOD OR 97140-9527	
	SHERWOOD OR 971408358			TIGARD OR 972813294			TUALATIN OR 970622388	
	CONTRACTOR NUMBER : 548201			CONTRACTOR NUMBER : 100472			CONTRACTOR NUMBER : 100484	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING										
18	INLET PROTECTION									
	3.0000	EACH	75.0000	70.0000	-6.67 %	45.0000	-40.00 %	150.0000	100.00 %	
			225.00	210.00	-15.00	135.00	-90.00	450.00	225.00	
19	SILT FENCE									
	700.0000	L.F.	8.0000	3.7500	-53.13 %	1.7500	-78.13 %	3.0000	-62.50 %	
			5,600.00	2,625.00	-2,975.00	1,225.00	-4,375.00	2,100.00	-3,500.00	
TRAFFIC										
20	RAISING EXISTING BEAM GUARDRAIL									
	607.0000	L.F.	5.0000	7.0000	40.00 %	7.0000	40.00 %	11.5000	130.00 %	
			3,035.00	4,249.00	1,214.00	4,249.00	1,214.00	6,980.50	3,945.50	
21	FLEXIBLE GUIDE POST									
	152.0000	EACH	25.0000	23.0000	-8.00 %	22.0000	-12.00 %	21.0000	-16.00 %	
			3,800.00	3,496.00	-304.00	3,344.00	-456.00	3,192.00	-608.00	
22	PAINT LINE									
	98510.0000	L.F.	0.1200	0.0800	-33.33 %	0.0700	-41.67 %	0.0800	-33.33 %	
			11,821.20	7,880.80	-3,940.40	6,895.70	-4,925.50	7,880.80	-3,940.40	
23	PAINTED WIDE LINE									
	400.0000	L.F.	0.2000	0.5000	150.00 %	0.2500	25.00 %	0.5800	190.00 %	
			80.00	200.00	120.00	100.00	20.00	232.00	152.00	
24	PLASTIC CROSSWALK LINE									
	500.0000	S.F.	3.0000	2.3000	-23.33 %	2.5000	-16.67 %	2.6300	-12.33 %	
			1,500.00	1,150.00	-350.00	1,250.00	-250.00	1,315.00	-185.00	
25	PLASTIC STOP LINE									
	300.0000	L.F.	5.0000	4.2000	-16.00 %	3.2500	-35.00 %	3.5000	-30.00 %	
			1,500.00	1,260.00	-240.00	975.00	-525.00	1,050.00	-450.00	
26	PLASTIC TRAFFIC ARROW									
	8.0000	EACH	50.0000	70.0000	40.00 %	71.0000	42.00 %	75.0000	50.00 %	
			400.00	560.00	160.00	568.00	168.00	600.00	200.00	
27	PLASTIC DRAINAGE MARKING									
	28.0000	EACH	20.0000	14.0000	-30.00 %	20.0000	0.00 %	15.0000	-25.00 %	
			560.00	392.00	-168.00	560.00	0.00	420.00	-140.00	

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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										
28	RAISED PAVEMENT MARKER TYPE 2									
	8.0000	HUND	150.0000	300.0000	100.00 %	320.0000	113.33 %	340.0000	126.67 %	
			1,200.00	2,400.00	1,200.00	2,560.00	1,360.00	2,720.00	1,520.00	
29	TEMPORARY PAVEMENT MARKING									
	32630.0000	L.F.	0.1200	0.0700	-41.67 %	0.0200	-83.33 %	0.0800	-33.33 %	
			3,915.60	2,284.10	-1,631.50	652.60	-3,263.00	2,610.40	-1,305.20	
30	TEMPORARY TRAFFIC CONTROL									
		L.S.			28.75 %		28.75 %		-27.04 %	
			69,905.00	90,000.00	20,095.00	90,000.00	20,095.00	51,000.00	-18,905.00	
OTHER ITEMS										
31	ADJUST MONUMENT CASE AND COVER									
	12.0000	EACH	150.0000	75.0000	-50.00 %	30.0000	-80.00 %	165.0000	10.00 %	
			1,800.00	900.00	-900.00	360.00	-1,440.00	1,980.00	180.00	
32	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
34	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
35	SPCC PLAN									
		L.S.			-25.00 %		-90.00 %		-40.00 %	
			1,000.00	750.00	-250.00	100.00	-900.00	600.00	-400.00	
CONTRACT TOTAL			\$978,872.80	\$908,860.90	-7.15%	\$909,049.30	-7.13%	\$992,510.02	1.39%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/23/2004

* * * BID CHECK REPORT * * *

TIME: 09:30

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.						
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$978,872.80	\$908,860.90	-7.15%	\$909,049.30	-7.13%	\$992,510.02	1.39%

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HWY	: SR 502	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 502	LAKESIDE INDUSTRIES	WESTERN STATES PAVING CO.
	I-5 TO	913 NE 172ND AVE	2000 E BEECH ST
	BATTLE GROUND	VANCOUVER WA 98682-9323	98901-2147
	03X311	VANCOUVER WA 986820010	YAKIMA WA 989090517
PROJECT	: NH-0502(008)	CONTRACTOR NUMBER :	469025 CONTRACTOR NUMBER :
COUNTY(S)	: CLARK		100247

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION							
		L.S.			-1.92 %			-41.15 %
			76,466.00	75,000.00	-1,466.00	45,000.00	-31,466.00	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM							
		L.S.			22.47 %			17.88 %
			3,266.00	4,000.00	734.00	3,850.00	584.00	
GRADING								
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL							
	4316.0000	S.Y.	10.0000	5.0000	-50.00 %	7.8500	-21.50 %	
			43,160.00	21,580.00	-21,580.00	33,880.60	-9,279.40	
SURFACING								
4	DELETED ITEM							
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
5	SHOULDER FINISHING							
	12.3600	MI.	1,000.0000	3,000.0000	200.00 %	2,800.0000	180.00 %	
			12,360.00	37,080.00	24,720.00	34,608.00	22,248.00	
LIQUID ASPHALT								
6	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %			0.00 %
			13,770.00	13,770.00		13,770.00		
ASPHALT CONCRETE PAVEMENT								
7	CRACK SEALING							
		EST.			0.00 %			0.00 %
			23,325.00	23,325.00		23,325.00		

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 LAKESIDE INDUSTRIES WESTERN STATES PAVING CO.
 913 NE 172ND AVE 2000 E BEECH ST
 VANCOUVER WA 98682-9323 98901-2147
 VANCOUVER WA 986820010 YAKIMA WA 989090517
 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 100247

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
ASPHALT CONCRETE PAVEMENT								
8	PLANING BITUMINOUS PAVEMENT							
	996.0000	S.Y.	5.0000	4.0000	-20.00 %	5.5000	10.00 %	
			4,980.00	3,984.00	-996.00	5,478.00	498.00	
9	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22							
	134.0000	TON	40.0000	60.0000	50.00 %	100.0000	150.00 %	
			5,360.00	8,040.00	2,680.00	13,400.00	8,040.00	
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22							
	2041.0000	TON	50.0000	45.0000	-10.00 %	45.0000	-10.00 %	
			102,050.00	91,845.00	-10,205.00	91,845.00	-10,205.00	
11	HMA CL. 1/2 IN. PG 64-22							
	13644.0000	TON	40.0000	38.0000	-5.00 %	38.5000	-3.75 %	
			545,760.00	518,472.00	-27,288.00	525,294.00	-20,466.00	
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			16,374.00	16,374.00		16,374.00		
13	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			7,647.00	7,647.00		7,647.00		
14	CYCLIC DENSITY PRICE ADJUSTMENT							
		EST.			0.00 %		0.00 %	
			-2.00	-2.00		-2.00		
15	SMOOTHNESS COMPLIANCE ADJUSTMENT							
		EST.			0.00 %		0.00 %	
			6,550.00	6,550.00		6,550.00		
16	PAVEMENT JOINT ADHESIVE							
	15840.0000	L.F.	0.5500	1.0000	81.82 %	0.9000	63.64 %	
			8,712.00	15,840.00	7,128.00	14,256.00	5,544.00	
EROSION CONTROL AND PLANTING								
17	ESC LEAD							
	25.0000	DAY	50.0000	50.0000	0.00 %	50.0000	0.00 %	
			1,250.00	1,250.00	0.00	1,250.00	0.00	

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 913 NE 172ND AVE 2000 E BEECH ST
 VANCOUVER WA 98682-9323 98901-2147
 VANCOUVER WA 986820010 YAKIMA WA 989090517
 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 100247

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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								
18	INLET PROTECTION							
	3.0000	EACH	75.0000	100.0000	33.33 %	165.0000	120.00 %	
			225.00	300.00	75.00	495.00	270.00	
19	SILT FENCE							
	700.0000	L.F.	8.0000	1.0000	-87.50 %	2.5000	-68.75 %	
			5,600.00	700.00	-4,900.00	1,750.00	-3,850.00	
TRAFFIC								
20	RAISING EXISTING BEAM GUARDRAIL							
	607.0000	L.F.	5.0000	8.0000	60.00 %	7.2500	45.00 %	
			3,035.00	4,856.00	1,821.00	4,400.75	1,365.75	
21	FLEXIBLE GUIDE POST							
	152.0000	EACH	25.0000	25.0000	0.00 %	24.0000	-4.00 %	
			3,800.00	3,800.00	0.00	3,648.00	-152.00	
22	PAINT LINE							
	98510.0000	L.F.	0.1200	0.1000	-16.67 %	0.0800	-33.33 %	
			11,821.20	9,851.00	-1,970.20	7,880.80	-3,940.40	
23	PAINTED WIDE LINE							
	400.0000	L.F.	0.2000	1.0000	400.00 %	0.2600	30.00 %	
			80.00	400.00	320.00	104.00	24.00	
24	PLASTIC CROSSWALK LINE							
	500.0000	S.F.	3.0000	4.0000	33.33 %	2.6000	-13.33 %	
			1,500.00	2,000.00	500.00	1,300.00	-200.00	
25	PLASTIC STOP LINE							
	300.0000	L.F.	5.0000	4.0000	-20.00 %	3.5000	-30.00 %	
			1,500.00	1,200.00	-300.00	1,050.00	-450.00	
26	PLASTIC TRAFFIC ARROW							
	8.0000	EACH	50.0000	200.0000	300.00 %	75.0000	50.00 %	
			400.00	1,600.00	1,200.00	600.00	200.00	
27	PLASTIC DRAINAGE MARKING							
	28.0000	EACH	20.0000	25.0000	25.00 %	21.0000	5.00 %	
			560.00	700.00	140.00	588.00	28.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/23/2004

* * * BID CHECK REPORT * * *

TIME: 09:30

PS&E JOB NO : 03X311 REVISION NO : 1
 CONTRACT NO : 006721 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL1807
 HWY : SR 502
 TITLE : SR 502
 I-5 TO
 BATTLE GROUND
 03X311
 PROJECT : NH-0502(008)
 COUNTY(S) : CLARK

BIDS OPENED ON : Mar 10 2004
 AWARDED ON : Mar 15 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 LAKESIDE INDUSTRIES WESTERN STATES PAVING CO.
 913 NE 172ND AVE 2000 E BEECH ST
 VANCOUVER WA 98682-9323 98901-2147
 VANCOUVER WA 986820010 YAKIMA WA 989090517
 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 100247

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
28	RAISED PAVEMENT MARKER TYPE 2							
	8.0000	HUND	150.0000	350.0000	133.33 %	325.0000	116.67 %	
			1,200.00	2,800.00	1,600.00	2,600.00	1,400.00	
29	TEMPORARY PAVEMENT MARKING							
	32630.0000	L.F.	0.1200	0.1000	-16.67 %	0.0900	-25.00 %	
			3,915.60	3,263.00	-652.60	2,936.70	-978.90	
30	TEMPORARY TRAFFIC CONTROL							
		L.S.			57.36 %		171.80 %	
			69,905.00	110,000.00	40,095.00	190,000.00	120,095.00	
OTHER ITEMS								
31	ADJUST MONUMENT CASE AND COVER							
	12.0000	EACH	150.0000	150.0000	0.00 %	35.0000	-76.67 %	
			1,800.00	1,800.00	0.00	420.00	-1,380.00	
32	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
34	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-2.00	-2.00		-2.00		
35	SPCC PLAN							
		L.S.			200.00 %		-15.00 %	
			1,000.00	3,000.00	2,000.00	850.00	-150.00	
CONTRACT TOTAL			\$978,872.80	\$992,528.00	1.39%	\$1,056,651.85	7.95%	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$978,872.80	\$992,528.00	1.39%	\$1,056,651.85	7.95%