

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

HWY : SR 024	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 24	HALME CONSTRUCTION INC.	FULLETON PACIFIC CONSTRUCTION	SCARSELLA BROS. INC.
VERNITA REST AREA	1018 MORGAN ST	1831 HWY 97	19460 84TH AVE S
REPLACE SEWAGE LAGOONS	99122	98926-8342	KENT WA 98032-1240
00Y011	DAVENPORT WA 991221167	ELLENSBURG WA 989260518	SEATTLE WA 981680388
PROJECT : STP-PM01(001)	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 100069	CONTRACTOR NUMBER : 746000
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION										
		L.S.			-38.67%		18.52%				-16.67%
			27,000.00	16,560.00	-10,440	32,000.00	5,000	22,500.00	-4,500		
2	ARCHAEOLOGICAL AND PALEONTOLOGICAL SALVAGE										
		EST.			0.00%		0.00%				0.00%
			10,000.00	10,000.00		10,000.00		10,000.00			
3	REMOVING EFFLUENT AND SLUDGE										
	1980.0000	m3	0.2500	1.0000	300.00%	4.0000	1,500.00%	8.7500	3,400.00%		
			495.00	1,980.00	1,485	7,920.00	7,425	17,325.00	16,830		
4	REMOVING AND DISPOSAL OF LINER, SAND, AND ROCK										
		L.S.			15.38%		-38.19%				128.94%
			21,840.00	25,200.00	3,360	13,500.00	-8,340	50,000.00	28,160		
5	REMOVING WIRE FENCE										
	340.0000	m	3.0000	2.3000	-23.33%	4.0000	33.33%	3.4000	13.33%		
			1,020.00	782.00	-238	1,360.00	340	1,156.00	136		
GRADING											
6	ROADWAY EXCAVATION INCL. HAUL										
	12790.0000	m3	4.0000	3.2500	-18.75%	4.5000	12.50%	3.0000	-25.00%		
			51,160.00	41,567.50	-9,593	57,555.00	6,395	38,370.00	-12,790		
7	EMBANKMENT COMPACTION										
	9850.0000	m3	1.2000	0.6500	-45.83%	0.6000	-50.00%	1.0000	-16.67%		
			11,820.00	6,402.50	-5,418	5,910.00	-5,910	9,850.00	-1,970		
8	SAND BLANKET										
	5030.0000	t	16.0000	14.7500	-7.81%	16.0000	0.00%	13.5000	-15.63%		
			80,480.00	74,192.50	-6,288	80,480.00	0	67,905.00	-12,575		
DRAINAGE											
9	QUARRY SPALLS										
	2880.0000	t	20.0000	15.0000	-25.00%	11.0000	-45.00%	15.0000	-25.00%		
			57,600.00	43,200.00	-14,400	31,680.00	-25,920	43,200.00	-14,400		
SANITARY SEWER											
10	PVC SANITARY SEWER PIPE 150 MM DIAM.										
	130.0000	m	30.0000	42.0000	40.00%	25.0000	-16.67%	15.5000	-48.33%		
			3,900.00	5,460.00	1,560	3,250.00	-650	2,015.00	-1,885		

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TITLE : SR 24	HALME CONSTRUCTION INC.	FULLETON PACIFIC CONSTRUCTION	SCARSELLA BROS. INC.
VERNITA REST AREA	1018 MORGAN ST	1831 HWY 97	19460 84TH AVE S
REPLACE SEWAGE LAGOONS	99122	98926-8342	KENT WA 98032-1240
00Y011	DAVENPORT WA 991221167	ELLENSBURG WA 989260518	SEATTLE WA 981680388
PROJECT : STP-PM01(001)	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 100069	CONTRACTOR NUMBER : 746000
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
20	HDPE LINER									
	9980.0000	m2	10.0000	-34.00%	6.6000	-45.00%	5.5000	-60.00%	4.0000	-60.00%
			99,800.00		65,868.00		54,890.00		39,920.00	
21	MANHOLE 1200 MM DIAM. TYPE :									
	1.0000	EACH	2,500.0000	-32.80%	1,680.0000	-10.00%	2,250.0000	-20.00%	2,000.0000	-20.00%
			2,500.00		1,680.00		2,250.00		2,000.00	
22	TRIMMING AND CLEANUP									
		L.S.		150.00%		0.00%				-50.00%
			1,000.00		2,500.00		1,000.00		500.00	-500
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00%		0.00%				0.00%
			5.00		5.00		5.00		5.00	
24	MINOR CHANGE									
		CALC		0.00%		0.00%				0.00%
			1.00		1.00		1.00		1.00	
25	SPILL PREVENTION PLAN									
		L.S.		-98.33%		-16.67%				-83.33%
			3,000.00		50.00		2,500.00		500.00	-2,500
CONTRACT TOTAL			\$421,021.00		\$329,688.00		\$338,805.00		\$352,927.00	
					-21.69%		-19.53%			-16.17%

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HWY : SR 024	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 24	APOLLO, INC.	GOODFELLOW BROS., INC.	TOMMER CONSTRUCTION COMPANY
VERNITA REST AREA	1201 W COLUMBIA DR	1407 N WALLA WALLA AVE	1580 ALDER ST NW
REPLACE SEWAGE LAGOONS	99336-3459	98801-1530	98823-9651
00Y011	KENNEWICK WA 993360617	WENATCHEE WA 988070596	EPHRATA WA 988231150
PROJECT : STP-PM01(001)	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 826400
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION										
		L.S.			29.03%		-13.70%		-7.41%		
			27,000.00	34,839.00	7,839	23,300.00	-3,700	25,000.00	-2,000		
2	ARCHAEOLOGICAL AND PALEONTOLOGICAL SALVAGE				0.00%		0.00%		0.00%		
		EST.	10,000.00	10,000.00		10,000.00		10,000.00			
3	REMOVING EFFLUENT AND SLUDGE										
	1980.0000	m3	0.2500	3.5600	1,324.00%	3.5000	1,300.00%	2.2000	780.00%		
			495.00	7,048.80	6,554	6,930.00	6,435	4,356.00	3,861		
4	REMOVING AND DISPOSAL OF LINER, SAND, AND ROCK										
		L.S.			-53.21%		-49.63%		-31.32%		
			21,840.00	10,219.00	-11,621	11,000.00	-10,840	15,000.00	-6,840		
5	REMOVING WIRE FENCE										
	340.0000	m	3.0000	2.1900	-27.00%	3.0000	0.00%	2.2000	-26.67%		
			1,020.00	744.60	-275	1,020.00	0	748.00	-272		
GRADING											
6	ROADWAY EXCAVATION INCL. HAUL										
	12790.0000	m3	4.0000	1.9300	-51.75%	3.0000	-25.00%	3.9000	-2.50%		
			51,160.00	24,684.70	-26,475	38,370.00	-12,790	49,881.00	-1,279		
7	EMBANKMENT COMPACTION										
	9850.0000	m3	1.2000	3.1300	160.83%	0.7000	-41.67%	2.4900	107.50%		
			11,820.00	30,830.50	19,011	6,895.00	-4,925	24,526.50	12,707		
8	SAND BLANKET										
	5030.0000	t	16.0000	16.8500	5.31%	18.0000	12.50%	18.0400	12.75%		
			80,480.00	84,755.50	4,276	90,540.00	10,060	90,741.20	10,261		
DRAINAGE											
9	QUARRY SPALLS										
	2880.0000	t	20.0000	19.0200	-4.90%	20.0000	0.00%	26.1200	30.60%		
			57,600.00	54,777.60	-2,822	57,600.00	0	75,225.60	17,626		
SANITARY SEWER											
10	PVC SANITARY SEWER PIPE 150 MM DIAM.										
	130.0000	m	30.0000	51.2500	70.83%	80.0000	166.67%	49.2000	64.00%		
			3,900.00	6,662.50	2,763	10,400.00	6,500	6,396.00	2,496		

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HWY	: SR 024	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 24	APOLLO, INC.	GOODFELLOW BROS., INC.	TOMMER CONSTRUCTION COMPANY
	VERNITA REST AREA	1201 W COLUMBIA DR	1407 N WALLA WALLA AVE	1580 ALDER ST NW
	REPLACE SEWAGE LAGOONS	99336-3459	98801-1530	98823-9651
	00Y011	KENNEWICK WA 993360617	WENATCHEE WA 988070596	EPHRATA WA 988231150
PROJECT	: STP-PM01(001)	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 826400
COUNTY(S)	: BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
SANITARY SEWER										
11	DUCTILE IRON SEWER PIPE 150 MM DIAM.									
	40.0000	m	60.0000	25.38%	75.2300	200.0000	233.33%	60.0000	0.00%	
			2,400.00	609	3,009.20	8,000.00	5,600	2,400.00	0	
WATER LINES										
12	GATE VALVE 150 MM									
	4.0000	EACH	450.0000	44.00%	648.0000	900.0000	100.00%	450.0000	0.00%	
			1,800.00	792	2,592.00	3,600.00	1,800	1,800.00	0	
STRUCTURE										
13	CEMENT CONC. SPLASH PADS, COMPLETE									
		L.S.		-0.48%			100.00%		-28.86%	
			1,050.00	-5	1,045.00	2,100.00	1,050	747.00	-303	
14	CEMENT CONC. SPILLWAY, COMPLETE									
		L.S.		8.10%			103.46%		-1.65%	
			9,830.00	796	10,626.00	20,000.00	10,170	9,668.00	-162	
SURFACING										
15	CRUSHED SURFACING BASE COURSE									
	1050.0000	t	15.0000	-12.13%	13.1800	14.0000	-6.67%	13.1000	-12.67%	
			15,750.00	-1,911	13,839.00	14,700.00	-1,050	13,755.00	-1,995	
EROSION CONTROL AND PLANTING										
16	TOPSOIL TYPE B									
	650.0000	m3	17.0000	-65.53%	5.8600	8.0000	-52.94%	5.0000	-70.59%	
			11,050.00	-7,241	3,809.00	5,200.00	-5,850	3,250.00	-7,800	
OTHER ITEMS										
17	REMOVING AND RESETTNG WIRE FENCE									
	68.0000	m	15.0000	-56.20%	6.5700	7.0000	-53.33%	5.5000	-63.33%	
			1,020.00	-573	446.76	476.00	-544	374.00	-646	
18	WIRE FENCE TYPE 2									
	620.0000	m	10.0000	-28.20%	7.1800	7.0000	-30.00%	7.1500	-28.50%	
			6,200.00	-1,748	4,451.60	4,340.00	-1,860	4,433.00	-1,767	
19	SINGLE WIRE GATE 4.3 M WIDE									
	1.0000	EACH	300.0000	82.67%	548.0000	565.0000	88.33%	330.0000	10.00%	
			300.00	248	548.00	565.00	265	330.00	30	

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HWY : SR 024	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 24	APOLLO, INC.	GOODFELLOW BROS., INC.	TOMMER CONSTRUCTION COMPANY
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REPLACE SEWAGE LAGOONS	99336-3459	98801-1530	98823-9651
00Y011	KENNEWICK WA 993360617	WENATCHEE WA 988070596	EPHRATA WA 988231150
PROJECT : STP-PM01(001)	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 826400
COUNTY(S) : BENTON			

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										
20	HDPE LINER									
	9980.0000	m2	10.0000	-33.60%	6.6400	-33.60%	6.7000	-33.00%	6.4500	-35.50%
			99,800.00		66,267.20		66,866.00		64,371.00	
21	MANHOLE 1200 MM DIAM. TYPE :									
	1.0000	EACH	2,500.0000	-27.32%	1,817.0000	-27.32%	2,500.0000	0.00%	1,545.0000	-38.20%
			2,500.00		1,817.00		2,500.00		1,545.00	
22	TRIMMING AND CLEANUP									
		L.S.		21.10%				300.00%		50.00%
			1,000.00		1,211.00		4,000.00		1,500.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00%				0.00%		0.00%
			5.00		5.00		5.00		5.00	
24	MINOR CHANGE									
		CALC		0.00%				0.00%		0.00%
			1.00		1.00		1.00		1.00	
25	SPILL PREVENTION PLAN									
		L.S.		-70.97%				-66.67%		-50.00%
			3,000.00		871.00		1,000.00		1,500.00	
CONTRACT TOTAL			\$421,021.00		\$375,100.96	-10.91%	\$389,408.00	-7.51%	\$407,553.30	-3.20%

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HWY	: SR 024	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE	: SR 24	JAMES DEAN CONSTRUCTION, INC.	IMCO GENERAL CONSTRUCTION, I	HALF MOON CONSTRUCTION AND
	VERNITA REST AREA	55 MT ADAMS HWY	4509 GUIDE MERIDIAN	LEASING, INC.
	REPLACE SEWAGE LAGOONS			N 23626 PERRY RD
	00Y011	GLENWOOD WA 986199123	BELLINGHAM WA 982269195	COLBERT WA 990059740
PROJECT	: STP-PM01(001)	CONTRACTOR NUMBER : 100366	CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100335
COUNTY(S)	: BENTON			

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION										
		L.S.			-14.26%		58.30%				-7.41%
			27,000.00	23,150.00	-3,850	42,741.69	15,742	25,000.00	-2,000		
2	ARCHAEOLOGICAL AND PALEONTOLOGICAL SALVAGE				0.00%		0.00%				0.00%
		EST.	10,000.00	10,000.00		10,000.00		10,000.00			
3	REMOVING EFFLUENT AND SLUDGE										
	1980.0000	m3	0.2500	2.7300	992.00%	2.7000	980.00%	3.0000	1,100.00%		
			495.00	5,405.40	4,910	5,346.00	4,851	5,940.00	5,445		
4	REMOVING AND DISPOSAL OF LINER, SAND, AND ROCK										
		L.S.			-8.42%		92.75%				46.52%
			21,840.00	20,000.00	-1,840	42,097.50	20,258	32,000.00	10,160		
5	REMOVING WIRE FENCE										
	340.0000	m	3.0000	2.5000	-16.67%	4.0900	36.33%	2.0000	-33.33%		
			1,020.00	850.00	-170	1,390.60	371	680.00	-340		
GRADING											
6	ROADWAY EXCAVATION INCL. HAUL										
	12790.0000	m3	4.0000	4.6500	16.25%	2.6900	-32.75%	3.5000	-12.50%		
			51,160.00	59,473.50	8,314	34,405.10	-16,755	44,765.00	-6,395		
7	EMBANKMENT COMPACTION										
	9850.0000	m3	1.2000	0.2500	-79.17%	1.0300	-14.17%	1.6000	33.33%		
			11,820.00	2,462.50	-9,358	10,145.50	-1,675	15,760.00	3,940		
8	SAND BLANKET										
	5030.0000	t	16.0000	21.4000	33.75%	19.8000	23.75%	21.0000	31.25%		
			80,480.00	107,642.00	27,162	99,594.00	19,114	105,630.00	25,150		
DRAINAGE											
9	QUARRY SPALLS										
	2880.0000	t	20.0000	17.5000	-12.50%	15.9800	-20.10%	18.0000	-10.00%		
			57,600.00	50,400.00	-7,200	46,022.40	-11,578	51,840.00	-5,760		
SANITARY SEWER											
10	PVC SANITARY SEWER PIPE 150 MM DIAM.										
	130.0000	m	30.0000	82.0000	173.33%	46.6800	55.60%	85.0000	183.33%		
			3,900.00	10,660.00	6,760	6,068.40	2,168	11,050.00	7,150		

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TITLE	: SR 24	JAMES DEAN CONSTRUCTION, INC.	IMCO GENERAL CONSTRUCTION, I	HALF MOON CONSTRUCTION AND
	VERNITA REST AREA	55 MT ADAMS HWY	4509 GUIDE MERIDIAN	LEASING, INC.
	REPLACE SEWAGE LAGOONS			N 23626 PERRY RD
	00Y011	GLENWOOD WA 986199123	BELLINGHAM WA 982269195	COLBERT WA 990059740
PROJECT	: STP-PM01(001)	CONTRACTOR NUMBER : 100366	CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100335
COUNTY(S)	: BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH BIDDER		9TH 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.		
SANITARY SEWER										
11	DUCTILE IRON SEWER PIPE 150 MM DIAM.									
	40.0000	m	60.0000 2,400.00	50.00% 1,200	90.0000 3,600.00	50.00% 1,200	91.3500 3,654.00	52.25% 1,254	140.0000 5,600.00	133.33% 3,200
WATER LINES										
12	GATE VALVE 150 MM									
	4.0000	EACH	450.0000 1,800.00	11.11% 200	500.0000 2,000.00	11.11% 200	829.4900 3,317.96	84.33% 1,518	500.0000 2,000.00	11.11% 200
STRUCTURE										
13	CEMENT CONC. SPLASH PADS, COMPLETE	L.S.	1,050.00	138.10%	2,500.00	1,450	850.04	-19.04%	2,000.00	90.48%
14	CEMENT CONC. SPILLWAY, COMPLETE	L.S.	9,830.00	52.59%	15,000.00	5,170	8,483.97	-13.69%	18,000.00	83.11%
SURFACING										
15	CRUSHED SURFACING BASE COURSE	t	15.0000 15,750.00	-26.67% -4,200	11.0000 11,550.00	-26.67% -4,200	13.5500 14,227.50	-9.67% -1,523	14.0000 14,700.00	-6.67% -1,050
EROSION CONTROL AND PLANTING										
16	TOPSOIL TYPE B	m3	17.0000 11,050.00	-85.88% -9,490	2.4000 1,560.00	-85.88% -9,490	6.1600 4,004.00	-63.76% -7,046	2.6000 1,690.00	-84.71% -9,360
OTHER ITEMS										
17	REMOVING AND RESETTING WIRE FENCE	m	15.0000 1,020.00	-50.00% -510	7.5000 510.00	-50.00% -510	9.4100 639.88	-37.27% -380	6.0000 408.00	-60.00% -612
18	WIRE FENCE TYPE 2	m	10.0000 6,200.00	-20.00% -1,240	8.0000 4,960.00	-20.00% -1,240	10.3500 6,417.00	3.50% 217	7.0000 4,340.00	-30.00% -1,860
19	SINGLE WIRE GATE 4.3 M WIDE	EACH	300.0000 300.00	150.00% 450	750.0000 750.00	150.00% 450	528.7600 528.76	76.25% 229	500.0000 500.00	66.67% 200

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

HWY : SR 024	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 24	JAMES DEAN CONSTRUCTION, INC.	IMCO GENERAL CONSTRUCTION, I	HALF MOON CONSTRUCTION AND
VERNITA REST AREA	55 MT ADAMS HWY	4509 GUIDE MERIDIAN	LEASING, INC.
REPLACE SEWAGE LAGOONS			N 23626 PERRY RD
00Y011	GLENWOOD WA 986199123	BELLINGHAM WA 982269195	COLBERT WA 990059740
PROJECT : STP-PM01(001)	CONTRACTOR NUMBER : 100366	CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100335
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH BIDDER		9TH 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										
20	HDPE LINER									
	9980.0000	m2	10.0000	7.8500	-21.50%	6.4600	-35.40%	7.0000	-30.00%	
			99,800.00	78,343.00	-21,457	64,470.80	-35,329	69,860.00	-29,940	
21	MANHOLE 1200 MM DIAM. TYPE :									
	1.0000	EACH	2,500.0000	3,000.0000	20.00%	2,199.2600	-12.03%	3,000.0000	20.00%	
			2,500.00	3,000.00	500	2,199.26	-301	3,000.00	500	
22	TRIMMING AND CLEANUP									
		L.S.			50.00%		88.33%		0.00%	
			1,000.00	1,500.00	500	1,883.29	883	1,000.00	0	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00%		0.00%		0.00%	
			5.00	5.00		5.00		5.00		
24	MINOR CHANGE									
		CALC			0.00%		0.00%		0.00%	
			1.00	1.00		1.00		1.00		
25	SPILL PREVENTION PLAN									
		L.S.			-50.00%		306.67%		-66.67%	
			3,000.00	1,500.00	-1,500	12,200.00	9,200	1,000.00	-2,000	
CONTRACT TOTAL			\$421,021.00	\$416,822.40	-1.00%	\$420,693.65	-0.08%	\$426,769.00	1.37%	

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

HWY : SR 024	----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
TITLE : SR 24	PARAGON CONSTRUCTION COMPANY	M. A. DEATLEY CONSTRUCTION, I	NORTH CENTRAL CONSTRUCTION, I
VERNITA REST AREA	575 MONTGOMERY RD	829 EVANS ROAD	843 KITTLESON RD
REPLACE SEWAGE LAGOONS		99403-9701	98837-9738
00Y011	BELLINGHAM WA 982268706	CLARKSTON WA 994030490	MOSES LAKE WA 988370124
PROJECT : STP-PM01(001)	CONTRACTOR NUMBER : 100288	CONTRACTOR NUMBER : 252300	CONTRACTOR NUMBER : 594290
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION										
		L.S.			7.41%		48.11%		11.11%		
			27,000.00	29,000.00	2,000	39,989.92	12,990	30,000.00	3,000		
2	ARCHAEOLOGICAL AND PALEONTOLOGICAL SALVAGE				0.00%		0.00%		0.00%		
		EST.	10,000.00	10,000.00		10,000.00	10,000.00				
3	REMOVING EFFLUENT AND SLUDGE										
	1980.0000	m3	0.2500	7.0000	2,700.00%	2.5000	900.00%	7.8000	3,020.00%		
			495.00	13,860.00	13,365	4,950.00	4,455	15,444.00	14,949		
4	REMOVING AND DISPOSAL OF LINER, SAND, AND ROCK										
		L.S.			16.76%		128.94%		13.74%		
			21,840.00	25,500.00	3,660	50,000.00	28,160	24,840.00	3,000		
5	REMOVING WIRE FENCE										
	340.0000	m	3.0000	3.5000	16.67%	2.0000	-33.33%	2.1000	-30.00%		
			1,020.00	1,190.00	170	680.00	-340	714.00	-306		
GRADING											
6	ROADWAY EXCAVATION INCL. HAUL										
	12790.0000	m3	4.0000	3.7000	-7.50%	3.5000	-12.50%	3.2000	-20.00%		
			51,160.00	47,323.00	-3,837	44,765.00	-6,395	40,928.00	-10,232		
7	EMBANKMENT COMPACTION										
	9850.0000	m3	1.2000	1.8000	50.00%	0.0100	-99.17%	3.2500	170.83%		
			11,820.00	17,730.00	5,910	98.50	-11,722	32,012.50	20,193		
8	SAND BLANKET										
	5030.0000	t	16.0000	20.0000	25.00%	23.0000	43.75%	18.0000	12.50%		
			80,480.00	100,600.00	20,120	115,690.00	35,210	90,540.00	10,060		
DRAINAGE											
9	QUARRY SPALLS										
	2880.0000	t	20.0000	21.0000	5.00%	20.0000	0.00%	20.0000	0.00%		
			57,600.00	60,480.00	2,880	57,600.00	0	57,600.00	0		
SANITARY SEWER											
10	PVC SANITARY SEWER PIPE 150 MM DIAM.										
	130.0000	m	30.0000	36.8000	22.67%	65.0000	116.67%	109.0000	263.33%		
			3,900.00	4,784.00	884	8,450.00	4,550	14,170.00	10,270		

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

HWY : SR 024	----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
TITLE : SR 24	PARAGON CONSTRUCTION COMPANY	M. A. DEATLEY CONSTRUCTION, I	NORTH CENTRAL CONSTRUCTION, I
VERNITA REST AREA	575 MONTGOMERY RD	829 EVANS ROAD	843 KITTLESON RD
REPLACE SEWAGE LAGOONS		99403-9701	98837-9738
00Y011	BELLINGHAM WA 982268706	CLARKSTON WA 994030490	MOSES LAKE WA 988370124
PROJECT : STP-PM01(001)	CONTRACTOR NUMBER : 100288	CONTRACTOR NUMBER : 252300	CONTRACTOR NUMBER : 594290
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH 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.		
SANITARY SEWER										
11	DUCTILE IRON SEWER PIPE 150 MM DIAM.									
	40.0000	m	60.0000	66.67%	100.0000	108.33%	125.0000	175.00%	165.0000	175.00%
			2,400.00	1,600	4,000.00	2,600	5,000.00	4,200	6,600.00	4,200
WATER LINES										
12	GATE VALVE 150 MM									
	4.0000	EACH	450.0000	11.11%	500.0000	77.78%	800.0000	42.22%	640.0000	42.22%
			1,800.00	200	2,000.00	1,400	3,200.00	760	2,560.00	760
STRUCTURE										
13	CEMENT CONC. SPLASH PADS, COMPLETE									
		L.S.		-14.29%		-4.76%		-9.52%		-9.52%
			1,050.00	-150	900.00	-50	1,000.00	-100	950.00	-100
14	CEMENT CONC. SPILLWAY, COMPLETE									
		L.S.		103.46%		52.85%		-27.77%		-27.77%
			9,830.00	10,170	20,000.00	15,025.00	5,195	7,100.00	-2,730	-2,730
SURFACING										
15	CRUSHED SURFACING BASE COURSE									
	1050.0000	t	15.0000	26.67%	19.0000	13.33%	17.0000	20.00%	18.0000	20.00%
			15,750.00	4,200	19,950.00	2,100	17,850.00	3,150	18,900.00	3,150
EROSION CONTROL AND PLANTING										
16	TOPSOIL TYPE B									
	650.0000	m3	17.0000	-67.65%	5.5000	-67.65%	5.5000	-70.59%	5.0000	-70.59%
			11,050.00	-7,475	3,575.00	-7,475	3,575.00	-7,800	3,250.00	-7,800
OTHER ITEMS										
17	REMOVING AND RESETTING WIRE FENCE									
	68.0000	m	15.0000	-36.67%	9.5000	-60.00%	6.0000	-66.67%	5.0000	-66.67%
			1,020.00	-374	646.00	-612	408.00	-680	340.00	-680
18	WIRE FENCE TYPE 2									
	620.0000	m	10.0000	5.00%	10.5000	-35.00%	6.5000	-34.00%	6.6000	-34.00%
			6,200.00	310	6,510.00	-2,170	4,030.00	-2,108	4,092.00	-2,108
19	SINGLE WIRE GATE 4.3 M WIDE									
	1.0000	EACH	300.0000	116.67%	650.0000	66.67%	500.0000	3.33%	310.0000	3.33%
			300.00	350	650.00	200	500.00	10	310.00	10

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

HWY : SR 024	----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
TITLE : SR 24	PARAGON CONSTRUCTION COMPANY	M. A. DEATLEY CONSTRUCTION, I	NORTH CENTRAL CONSTRUCTION, I
VERNITA REST AREA	575 MONTGOMERY RD	829 EVANS ROAD	843 KITTLESON RD
REPLACE SEWAGE LAGOONS		99403-9701	98837-9738
00Y011	BELLINGHAM WA 982268706	CLARKSTON WA 994030490	MOSES LAKE WA 988370124
PROJECT : STP-PM01(001)	CONTRACTOR NUMBER : 100288	CONTRACTOR NUMBER : 252300	CONTRACTOR NUMBER : 594290
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH 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										
20	HDPE LINER									
	9980.0000	m2	10.0000	-40.00%	6.0000	-42.40%	5.7600	-42.315%	8.3500	-16.50%
			99,800.00		59,880.00		57,484.80		83,333.00	
21	MANHOLE 1200 MM DIAM. TYPE :									
	1.0000	EACH	2,500.0000	-40.00%	1,500.0000	60.00%	4,000.0000	60.00%	3,550.0000	42.00%
			2,500.00		1,500.00	1,500	4,000.00	1,500	3,550.00	1,050
22	TRIMMING AND CLEANUP									
		L.S.		50.00%		0.00%				200.00%
			1,000.00		1,500.00	500	1,000.00	0	3,000.00	2,000
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00%		0.00%				0.00%
			5.00		5.00		5.00		5.00	
24	MINOR CHANGE									
		CALC		0.00%		0.00%				0.00%
			1.00		1.00		1.00		1.00	
25	SPILL PREVENTION PLAN									
		L.S.		-83.33%		-66.67%				-83.33%
			3,000.00		500.00	-2,500	1,000.00	-2,000	500.00	-2,500
CONTRACT TOTAL			\$421,021.00	2.63%	\$432,084.00	6.00%	\$446,302.22	6.00%	\$450,739.50	7.06%

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

	----- 13TH BIDDER -----	----- 14TH BIDDER -----	----- 15TH BIDDER -----
HWY : SR 024	A & R CONSTRUCTION, INC.	N.A. DEGERSTROM, INC.	RAY POLAND AND SONS, INC.
TITLE : SR 24	2037 2ND AVE N	3303 N SULLIVAN RD	525 W GRANDE RONDE
VERNITA REST AREA	83501-1601	99216-1676	99336-3605
REPLACE SEWAGE LAGOONS	LEWISTON ID 835010881	SPOKANE WA 992100426	KENNEWICK WA 993360640
00Y011	CONTRACTOR NUMBER : 000650	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100022
PROJECT : STP-PM01(001)			
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		13TH BIDDER		14TH BIDDER		15TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION									
		L.S.			-7.41%		29.63%		29.63%	
			27,000.00		-2,000	35,000.00	8,000	35,000.00	8,000	
2	ARCHAEOLOGICAL AND PALEONTOLOGICAL SALVAGE									
		EST.			0.00%		0.00%		0.00%	
			10,000.00			10,000.00		10,000.00		
3	REMOVING EFFLUENT AND SLUDGE									
	1980.0000	m3	0.2500	57.0000	22,700.00%	1.2500	400.00%	5.2000	1,980.00%	
			495.00	112,860.00	112,365	2,475.00	1,980	10,296.00	9,801	
4	REMOVING AND DISPOSAL OF LINER, SAND, AND ROCK									
		L.S.			9.43%		-65.66%		168.32%	
			21,840.00	23,900.00	2,060	7,500.00	-14,340	58,600.00	36,760	
5	REMOVING WIRE FENCE									
	340.0000	m	3.0000	2.3000	-23.33%	5.0000	66.67%	2.0000	-33.33%	
			1,020.00	782.00	-238	1,700.00	680	680.00	-340	
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL									
	12790.0000	m3	4.0000	2.5000	-37.50%	6.0000	50.00%	8.7000	117.50%	
			51,160.00	31,975.00	-19,185	76,740.00	25,580	111,273.00	60,113	
7	EMBANKMENT COMPACTION									
	9850.0000	m3	1.2000	1.0000	-16.67%	1.7500	45.83%	2.0000	66.67%	
			11,820.00	9,850.00	-1,970	17,237.50	5,418	19,700.00	7,880	
8	SAND BLANKET									
	5030.0000	t	16.0000	18.0000	12.50%	21.0000	31.25%	90.0000	462.50%	
			80,480.00	90,540.00	10,060	105,630.00	25,150	452,700.00	372,220	
DRAINAGE										
9	QUARRY SPALLS									
	2880.0000	t	20.0000	15.0000	-25.00%	35.0000	75.00%	17.0000	-15.00%	
			57,600.00	43,200.00	-14,400	100,800.00	43,200	48,960.00	-8,640	
SANITARY SEWER										
10	PVC SANITARY SEWER PIPE 150 MM DIAM.									
	130.0000	m	30.0000	38.0000	26.67%	25.0000	-16.67%	100.0000	233.33%	
			3,900.00	4,940.00	1,040	3,250.00	-650	13,000.00	9,100	

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

HWY	: SR 024	----- 13TH BIDDER -----	----- 14TH BIDDER -----	----- 15TH BIDDER -----
TITLE	: SR 24	A & R CONSTRUCTION, INC.	N.A. DEGERSTROM, INC.	RAY POLAND AND SONS, INC.
	VERNITA REST AREA	2037 2ND AVE N	3303 N SULLIVAN RD	525 W GRANDE RONDE
	REPLACE SEWAGE LAGOONS	83501-1601	99216-1676	99336-3605
	00Y011	LEWISTON ID 835010881	SPOKANE WA 992100426	KENNEWICK WA 993360640
PROJECT	: STP-PM01(001)	CONTRACTOR NUMBER : 000650	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100022
COUNTY(S)	: BENTON			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	13TH BIDDER		14TH BIDDER		15TH 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		
SANITARY SEWER											
11	DUCTILE IRON SEWER PIPE 150 MM DIAM.										
	40.0000	m	60.0000	48.0000	-20.00%	55.0000	-8.33%	100.0000	66.67%		
			2,400.00	1,920.00	-480	2,200.00	-200	4,000.00	1,600		
WATER LINES											
12	GATE VALVE 150 MM										
	4.0000	EACH	450.0000	400.0000	-11.11%	650.0000	44.44%	800.0000	77.78%		
			1,800.00	1,600.00	-200	2,600.00	800	3,200.00	1,400		
STRUCTURE											
13	CEMENT CONC. SPLASH PADS, COMPLETE										
		L.S.			14.29%		138.10%		185.71%		
			1,050.00	1,200.00	150	2,500.00	1,450	3,000.00	1,950		
14	CEMENT CONC. SPILLWAY, COMPLETE										
		L.S.			-3.36%		-33.88%		1.73%		
			9,830.00	9,500.00	-330	6,500.00	-3,330	10,000.00	170		
SURFACING											
15	CRUSHED SURFACING BASE COURSE										
	1050.0000	t	15.0000	14.0000	-6.67%	13.0000	-13.33%	15.0000	0.00%		
			15,750.00	14,700.00	-1,050	13,650.00	-2,100	15,750.00	0		
EROSION CONTROL AND PLANTING											
16	TOPSOIL TYPE B										
	650.0000	m3	17.0000	8.0000	-52.94%	3.0000	-82.35%	15.0000	-11.76%		
			11,050.00	5,200.00	-5,850	1,950.00	-9,100	9,750.00	-1,300		
OTHER ITEMS											
17	REMOVING AND RESETTNG WIRE FENCE										
	68.0000	m	15.0000	7.0000	-53.33%	22.0000	46.67%	6.0000	-60.00%		
			1,020.00	476.00	-544	1,496.00	476	408.00	-612		
18	WIRE FENCE TYPE 2										
	620.0000	m	10.0000	7.0000	-30.00%	8.5000	-15.00%	6.5000	-35.00%		
			6,200.00	4,340.00	-1,860	5,270.00	-930	4,030.00	-2,170		
19	SINGLE WIRE GATE 4.3 M WIDE										
	1.0000	EACH	300.0000	565.0000	88.33%	1,000.0000	233.33%	600.0000	100.00%		
			300.00	565.00	265	1,000.00	700	600.00	300		

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543
 HWY : SR 024
 TITLE : SR 24
 VERNITA REST AREA
 REPLACE SEWAGE LAGOONS
 00Y011
 PROJECT : STP-PM01(001)
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

----- 13TH BIDDER -----	----- 14TH BIDDER -----	----- 15TH BIDDER -----
A & R CONSTRUCTION, INC. 2037 2ND AVE N 83501-1601 LEWISTON ID 835010881 CONTRACTOR NUMBER : 000650	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD 99216-1676 SPOKANE WA 992100426 CONTRACTOR NUMBER : 214002	RAY POLAND AND SONS, INC. 525 W GRANDE RONDE 99336-3605 KENNEWICK WA 993360640 CONTRACTOR NUMBER : 100022

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		13TH BIDDER		14TH BIDDER		15TH 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										
20	HDPE LINER									
	9980.0000	m2	10.0000	-30.00%	7.0000	-36.50%	7.0000	-30.00%	7.0000	-30.00%
			99,800.00	-29,940	69,860.00	-36,427	69,860.00	-29,940	69,860.00	-29,940
21	MANHOLE 1200 MM DIAM. TYPE :									
	1.0000	EACH	2,500.0000	-4.00%	2,400.0000	20.00%	2,500.0000	0.00%	2,500.0000	0.00%
			2,500.00	-100	2,400.00	500	2,500.00	0	2,500.00	0
22	TRIMMING AND CLEANUP									
		L.S.		180.00%		-50.00%		540.00%		
			1,000.00	1,800	2,800.00	-500	6,400.00	5,400	6,400.00	5,400
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.		0.00%		0.00%		0.00%		0.00%
			5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
24	MINOR CHANGE									
		CALC		0.00%		0.00%		0.00%		0.00%
			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
25	SPILL PREVENTION PLAN									
		L.S.		-66.67%		66.67%		66.67%		66.67%
			3,000.00	-2,000	1,000.00	2,000	5,000.00	2,000	5,000.00	2,000
CONTRACT TOTAL			\$421,021.00	11.30%	\$468,614.00	11.49%	\$469,377.50	11.49%	\$894,713.00	112.51%

PS&E JOB NO: 00Y011 REVISION NO : 1
 CONTRACT NO: 005965 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
 AWARDED ON : Nov 13 2000

HWY : SR 024
 TITLE : SR 24
 VERNITA REST AREA
 REPLACE SEWAGE LAGOONS
 00Y011
 PROJECT : STP-PM01(001)
 COUNTY(S) : BENTON

----- 16TH BIDDER -----
 WESTWAY CONSTRUCTION, INC.
 2010 S FAIRVIEW HEIGHTS RD
 MEDICAL LAKE WA 99022
 AIRWAY HEIGHTS WA 99001051
 CONTRACTOR NUMBER : 100030

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			26.98%
			27,000.00	34,285.00	7,285
2	ARCHAEOLOGICAL AND PALEONTOLOGICAL SALVAGE				
		EST.			0.00%
			10,000.00	10,000.00	
3	REMOVING EFFLUENT AND SLUDGE				
	1980.0000	m3	0.2500	1.8500	640.00%
			495.00	3,663.00	3,168
4	REMOVING AND DISPOSAL OF LINER, SAND, AND ROCK				
		L.S.			-40.24%
			21,840.00	13,052.00	-8,788
5	REMOVING WIRE FENCE				
	340.0000	m	3.0000	2.3000	-23.33%
			1,020.00	782.00	-238
GRADING					
6	ROADWAY EXCAVATION INCL. HAUL				
	12790.0000	m3	4.0000	3.1000	-22.50%
			51,160.00	39,649.00	-11,511
7	EMBANKMENT COMPACTION				
	9850.0000	m3	1.2000	1.0000	-16.67%
			11,820.00	9,850.00	-1,970
8	SAND BLANKET				
	5030.0000	t	16.0000	11.7000	-26.88%
			80,480.00	58,851.00	-21,629
DRAINAGE					
9	QUARRY SPALLS				
	2880.0000	t	20.0000	17.0000	-15.00%
			57,600.00	48,960.00	-8,640
SANITARY SEWER					
10	PVC SANITARY SEWER PIPE 150 MM DIAM.				
	130.0000	m	30.0000	38.0000	26.67%
			3,900.00	4,940.00	1,040

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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.
SANITARY SEWER				
11	DUCTILE IRON SEWER PIPE 150 MM DIAM. 40.0000 m	m	60.0000 2,400.00	95.0000 3,800.00 58.33% 1,400
WATER LINES				
12	GATE VALVE 150 MM 4.0000 EACH	EACH	450.0000 1,800.00	610.0000 2,440.00 35.56% 640
STRUCTURE				
13	CEMENT CONC. SPLASH PADS, COMPLETE L.S.	L.S.	1,050.00	4,400.00 319.05% 3,350
14	CEMENT CONC. SPILLWAY, COMPLETE L.S.	L.S.	9,830.00	22,604.00 129.95% 12,774
SURFACING				
15	CRUSHED SURFACING BASE COURSE 1050.0000 t	t	15.0000 15,750.00	13.0000 13,650.00 -13.33% -2,100
EROSION CONTROL AND PLANTING				
16	TOPSOIL TYPE B 650.0000 m3	m3	17.0000 11,050.00	5.1000 3,315.00 -70.00% -7,735
OTHER ITEMS				
17	REMOVING AND RESETTING WIRE FENCE 68.0000 m	m	15.0000 1,020.00	7.0000 476.00 -53.33% -544
18	WIRE FENCE TYPE 2 620.0000 m	m	10.0000 6,200.00	7.5000 4,650.00 -25.00% -1,550
19	SINGLE WIRE GATE 4.3 M WIDE 1.0000 EACH	EACH	300.0000 300.00	574.0000 574.00 91.33% 274

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/05/2000

* * * BID CHECK REPORT * * *

TIME: 14:47

PS&E JOB NO: 00Y011 REVISION NO : 1
CONTRACT NO: 005965 REGION NO : 5
VERSION NO : 1 WORK ORDER# : OL3543

BIDS OPENED ON : Nov 8 2000
AWARDED ON : Nov 13 2000

HWY : SR 024
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS					
20	HDPE LINER				
	9980.0000	m2	10.0000	3,000.6000	29,906.00%
			99,800.00	29,945,988.00	29,846,188
21	MANHOLE 1200 MM DIAM. TYPE :				
	1.0000	EACH	2,500.0000	2,096.0000	-16.16%
			2,500.00	2,096.00	-404
22	TRIMMING AND CLEANUP				
		L.S.			94.40%
			1,000.00	1,944.00	944
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00%
			5.00	5.00	
24	MINOR CHANGE				
		CALC			0.00%
			1.00	1.00	
25	SPILL PREVENTION PLAN				
		L.S.			-33.33%
			3,000.00	2,000.00	-1,000
CONTRACT TOTAL			\$421,021.00	\$30,231,975.00	7080.63%