

PS&E JOB NO : 21Z004 REVISION NO :
 CONTRACT NO : 009692 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
 AWARDED ON : Jul 2 2021

HWY	: SR 000,090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659
PROJECT	:	SPOKANE VALLEY WA 992161676	KENNEWICK WA 993360617	SPRINGFIELD OR 974770121
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 340000

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.		
PREPARATION										
1	MOBILIZATION	L.S.		13.99 %		13.99 %		37.92 %		
			877,300.00		1,000,000.00		1,210,000.00		332,700.00	
2	CLEARING AND GRUBBING									
	7.5300	ACRE	6,000.0000	-16.67 %	5,000.0000	61.67 %	2,000.0000	-66.67 %		
			45,180.00		37,650.00		15,060.00		-30,120.00	
3	REMOVING DRAINAGE STRUCTURE									
	2.0000	EACH	700.0000	-50.00 %	350.0000	-63.29 %	1,575.0000	125.00 %		
			1,400.00		700.00		3,150.00		1,750.00	
4	REMOVING CONC. INLET									
	1.0000	EACH	700.0000	-50.00 %	350.0000	-26.57 %	800.0000	14.29 %		
			700.00		350.00		800.00		100.00	
5	REMOVING CEMENT CONC. SIDEWALK									
	553.0000	S.Y.	10.0000	-10.00 %	9.0000	50.00 %	7.0000	-30.00 %		
			5,530.00		4,977.00		3,871.00		-1,659.00	
6	REMOVING CEMENT CONC. CURB AND GUTTER									
	810.0000	L.F.	9.0000	-44.44 %	5.0000	-22.22 %	6.0000	-33.33 %		
			7,290.00		4,050.00		4,860.00		-2,430.00	
7	REMOVING PORTION OF EXISTING CABLE BARRIER									
	256.0000	L.F.	5.0000	100.00 %	10.0000	120.00 %	10.0000	100.00 %		
			1,280.00		2,560.00		2,560.00		1,280.00	
8	REMOVING PAINT LINE									
	3805.0000	L.F.	1.0000	0.00 %	1.0000	0.00 %	1.0000	0.00 %		
			3,805.00		3,805.00		3,805.00		0.00	
9	REMOVING PAINTED TRAFFIC MARKING									
	3.0000	EACH	250.0000	-80.00 %	50.0000	-78.00 %	50.0000	-80.00 %		
			750.00		150.00		150.00		-600.00	
10	REMOVING WIRE FENCE									
	260.0000	L.F.	5.0000	-40.00 %	3.0000	0.00 %	5.0000	0.00 %		
			1,300.00		780.00		1,300.00		0.00	

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PREPARATION										
11	REMOVING 14 IN. WATER MAIN									
	587.0000	L.F.	25.0000	25.0000	0.00 %	18.0000	-28.00 %	27.2500	9.00 %	
			14,675.00	14,675.00	0.00	10,566.00	-4,109.00	15,995.75	1,320.75	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	9650.0000	C.Y.	18.0000	17.0000	-5.56 %	16.5000	-8.33 %	14.5000	-19.44 %	
			173,700.00	164,050.00	-9,650.00	159,225.00	-14,475.00	139,925.00	-33,775.00	
13	COMMON BORROW INCL. HAUL									
	10710.0000	C.Y.	15.0000	15.0000	0.00 %	17.4400	16.27 %	14.5000	-3.33 %	
			160,650.00	160,650.00	0.00	186,782.40	26,132.40	155,295.00	-5,355.00	
14	EMBANKMENT COMPACTION									
	22130.0000	C.Y.	5.0000	1.5000	-70.00 %	3.3000	-34.00 %	3.5000	-30.00 %	
			110,650.00	33,195.00	-77,455.00	73,029.00	-37,621.00	77,455.00	-33,195.00	
DRAINAGE										
15	PRECAST CONCRETE DRYWELL									
	1.0000	EACH	5,000.0000	4,250.0000	-15.00 %	4,730.0000	-5.40 %	3,000.0000	-40.00 %	
			5,000.00	4,250.00	-750.00	4,730.00	-270.00	3,000.00	-2,000.00	
16	COLL PRECAST DRYWELL TYPE A									
	9.0000	EACH	3,500.0000	4,250.0000	21.43 %	4,711.0000	34.60 %	3,350.0000	-4.29 %	
			31,500.00	38,250.00	6,750.00	42,399.00	10,899.00	30,150.00	-1,350.00	
17	COLL PRECAST DRYWELL TYPE B									
	6.0000	EACH	4,500.0000	6,300.0000	40.00 %	5,423.0000	20.51 %	3,450.0000	-23.33 %	
			27,000.00	37,800.00	10,800.00	32,538.00	5,538.00	20,700.00	-6,300.00	
18	CEMENT CONC. GUTTER									
	1484.0000	L.F.	20.0000	30.0000	50.00 %	31.5000	57.50 %	27.5000	37.50 %	
			29,680.00	44,520.00	14,840.00	46,746.00	17,066.00	40,810.00	11,130.00	
19	QUARRY SPALLS									
	6.0000	C.Y.	400.0000	300.0000	-25.00 %	115.0000	-71.25 %	200.0000	-50.00 %	
			2,400.00	1,800.00	-600.00	690.00	-1,710.00	1,200.00	-1,200.00	

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DRAINAGE										
20	UNDERDRAIN PIPE 6 IN. DIAM.									
	1421.0000	L.F.	20.0000	-50.00 %	10.0000	-20.00 %	16.0000	-28.75 %	14.2500	-28.75 %
			28,420.00	-14,210.00	14,210.00	-5,684.00	22,736.00	-8,170.75	20,249.25	-8,170.75
STORM SEWER										
21	COLL CATCH BASIN TYPE 2									
	31.0000	EACH	1,200.0000	150.00 %	3,000.0000	30.75 %	1,569.0000	150.00 %	3,000.0000	150.00 %
			37,200.00	55,800.00	93,000.00	11,439.00	48,639.00	55,800.00	93,000.00	55,800.00
22	TESTING STORM SEWER PIPE									
	2993.0000	L.F.	6.0000	-66.67 %	2.0000	-16.67 %	5.0000	-45.83 %	3.2500	-45.83 %
			17,958.00	-11,972.00	5,986.00	-2,993.00	14,965.00	-8,230.75	9,727.25	-8,230.75
23	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2367.0000	L.F.	45.0000	0.00 %	45.0000	-71.11 %	13.0000	20.56 %	54.2500	20.56 %
			106,515.00	0.00	106,515.00	-75,744.00	30,771.00	21,894.75	128,409.75	21,894.75
24	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	626.0000	L.F.	90.0000	-38.89 %	55.0000	-61.11 %	35.0000	-20.83 %	71.2500	-20.83 %
			56,340.00	-21,910.00	34,430.00	-34,430.00	21,910.00	44,602.50	44,602.50	-11,737.50
WATER LINES										
25	DUCTILE IRON PIPE FOR WATER MAIN 14 IN. DIAM.									
	642.0000	L.F.	115.0000	65.22 %	190.0000	32.17 %	152.0000	28.70 %	148.0000	28.70 %
			73,830.00	48,150.00	121,980.00	23,754.00	97,584.00	21,186.00	95,016.00	21,186.00
26	PVC PIPE FOR WATER MAIN 12 IN. DIAM.									
	1443.0000	L.F.	65.0000	53.85 %	100.0000	18.46 %	77.0000	53.85 %	100.0000	53.85 %
			93,795.00	50,505.00	144,300.00	17,316.00	111,111.00	50,505.00	144,300.00	50,505.00
27	12 IN. CASING PIPE									
	77.0000	L.F.	150.0000	0.00 %	150.0000	158.67 %	388.0000	483.33 %	875.0000	483.33 %
			11,550.00	0.00	11,550.00	18,326.00	29,876.00	55,825.00	67,375.00	55,825.00

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WATER LINES										
28	36 IN. CASING PIPE									
	500.0000	L.F.	360.0000	750.0000	108.33 %	820.0000	127.78 %	500.0000	38.89 %	
			180,000.00	375,000.00	195,000.00	410,000.00	230,000.00	250,000.00	70,000.00	
STRUCTURE										
29	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	4080.0000	C.Y.	55.0000	16.0000	-70.91 %	32.0000	-41.82 %	15.5000	-71.82 %	
			224,400.00	65,280.00	-159,120.00	130,560.00	-93,840.00	63,240.00	-161,160.00	
30	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-31.79 %		-23.60 %		12.19 %	
			146,600.00	100,000.00	-46,600.00	112,000.00	-34,600.00	164,475.00	17,875.00	
31	EPOXY-COATED ST. REINF. BAR APPROACH SLAB SIDEWALK									
	1100.0000	LB.	2.5000	1.7500	-30.00 %	2.1700	-13.20 %	1.8000	-28.00 %	
			2,750.00	1,925.00	-825.00	2,387.00	-363.00	1,980.00	-770.00	
32	ST. REINF. BAR FOR BRIDGE									
	139380.0000	LB.	1.5000	1.7000	13.33 %	1.4200	-5.33 %	1.7500	16.67 %	
			209,070.00	236,946.00	27,876.00	197,919.60	-11,150.40	243,915.00	34,845.00	
33	CONC. CLASS 4000 FOR APPROACH SLAB SIDEWALK									
	40.0000	C.Y.	475.0000	350.0000	-26.32 %	395.0000	-16.84 %	600.0000	26.32 %	
			19,000.00	14,000.00	-5,000.00	15,800.00	-3,200.00	24,000.00	5,000.00	
34	CONC. CLASS 4000 FOR BRIDGE									
	690.0000	C.Y.	850.0000	725.0000	-14.71 %	824.0000	-3.06 %	1,250.0000	47.06 %	
			586,500.00	500,250.00	-86,250.00	568,560.00	-17,940.00	862,500.00	276,000.00	
35	PRESTRESSED CONC. GIRDER WF42G									
	1974.0000	L.F.	411.0000	475.0000	15.57 %	473.0000	15.09 %	625.0000	52.07 %	
			811,314.00	937,650.00	126,336.00	933,702.00	122,388.00	1,233,750.00	422,436.00	
36	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
37	PERMEON TREATMENT									
	3127.0000	S.Y.	20.0000	25.0000	25.00 %	39.0000	95.00 %	37.0000	85.00 %	
			62,540.00	78,175.00	15,635.00	121,953.00	59,413.00	115,699.00	53,159.00	

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STRUCTURE										
38	SUPERSTRUCTURE KRAMER PKWY OVER I-90	L.S.			-39.52 %			16.51 %		0.81 %
			992,000.00	600,000.00	-392,000.00	1,155,800.00	163,800.00	1,000,000.00	8,000.00	
39	BRIDGE RAILING TYPE PEDESTRIAN FENCE	L.F.			40.00 %			75.60 %		80.00 %
	509.0000		250.0000	350.0000	50,900.00	439.0000	96,201.00	450.0000	101,800.00	
			127,250.00	178,150.00		223,451.00		229,050.00		
40	PEDESTRIAN BARRIER	L.F.			16.67 %			45.33 %		50.00 %
	644.0000		150.0000	175.0000	16,100.00	218.0000	43,792.00	225.0000	48,300.00	
			96,600.00	112,700.00		140,392.00		144,900.00		
41	WATERPROOF MEMBRANE BR. NO. KRAMER PKWY OVER I-90	S.Y.			-54.55 %			-50.91 %		-54.55 %
	1332.0000		55.0000	25.0000	-39,960.00	27.0000	-37,296.00	25.0000	-39,960.00	
			73,260.00	33,300.00		35,964.00		33,300.00		
42	FASCIA WALL ACCESS DOOR	EACH			0.00 %			-25.08 %		50.00 %
	2.0000		5,000.0000	5,000.0000	0.00	3,746.0000	-2,508.00	7,500.0000	5,000.00	
			10,000.00	10,000.00		7,492.00		15,000.00		
43	STRUCTURAL EARTH WALL	S.F.			25.00 %			6.00 %		40.00 %
	22095.0000		50.0000	62.5000	276,187.50	53.0000	66,285.00	70.0000	441,900.00	
			1,104,750.00	1,380,937.50		1,171,035.00		1,546,650.00		
44	BRIDGE APPROACH SLAB	S.Y.			7.69 %			0.31 %		23.08 %
	418.0000		325.0000	350.0000	10,450.00	326.0000	418.00	400.0000	31,350.00	
			135,850.00	146,300.00		136,268.00		167,200.00		
SURFACING										
45	CRUSHED SURFACING BASE COURSE	TON			-26.67 %			-33.33 %		-44.17 %
	4610.0000		30.0000	22.0000	-36,880.00	20.0000	-46,100.00	16.7500	-61,082.50	
			138,300.00	101,420.00		92,200.00		77,217.50		
46	CRUSHED SURFACING TOP COURSE	TON			0.00 %			-40.00 %		-36.67 %
	3560.0000		30.0000	30.0000	0.00	18.0000	-42,720.00	19.0000	-39,160.00	
			106,800.00	106,800.00		64,080.00		67,640.00		

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HOT MIX ASPHALT										
47	HMA CL. 3/8 IN. PG 64H-28	TON	85.0000	80.0000	-5.88 %	85.5000	0.59 %	78.8500	-7.24 %	
	3960.0000		336,600.00	316,800.00	-19,800.00	338,580.00	1,980.00	312,246.00	-24,354.00	
48	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			10,100.00	10,100.00		10,100.00		10,100.00		
49	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			17,420.00	17,420.00		17,420.00		17,420.00		
50	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			12,300.00	12,300.00		12,300.00		12,300.00		
51	HMA FOR APPROACH CL. 3/8 IN. PG 64H-28	TON	90.0000	92.0000	2.22 %	100.0000	11.11 %	91.5000	1.67 %	
	130.0000		11,700.00	11,960.00	260.00	13,000.00	1,300.00	11,895.00	195.00	
52	HMA SAWCUT AND SEAL	L.F.	20.0000	50.0000	150.00 %	24.0000	20.00 %	22.0000	10.00 %	
	152.0000		3,040.00	7,600.00	4,560.00	3,648.00	608.00	3,344.00	304.00	
EROSION CONTROL AND ROADSIDE PLANTING										
53	ESC LEAD	DAY	100.0000	50.0000	-50.00 %	25.0000	-75.00 %	50.0000	-50.00 %	
	110.0000		11,000.00	5,500.00	-5,500.00	2,750.00	-8,250.00	5,500.00	-5,500.00	
54	INLET PROTECTION	EACH	100.0000	115.0000	15.00 %	100.0000	0.00 %	100.0000	0.00 %	
	31.0000		3,100.00	3,565.00	465.00	3,100.00	0.00	3,100.00	0.00	
55	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	20.0000	20.0000	0.00 %	19.0000	-5.00 %	12.0000	-40.00 %	
	1530.0000		30,600.00	30,600.00	0.00	29,070.00	-1,530.00	18,360.00	-12,240.00	
56	STREET CLEANING	HR	200.0000	155.0000	-22.50 %	112.0000	-44.00 %	150.0000	-25.00 %	
	50.0000		10,000.00	7,750.00	-2,250.00	5,600.00	-4,400.00	7,500.00	-2,500.00	

PS&E JOB NO : 21Z004 REVISION NO :
 CONTRACT NO : 009692 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
 AWARDED ON : Jul 2 2021

HWY	: SR 000,090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121
PROJECT	:	SPOKANE VALLEY WA 992161676	KENNEWICK WA 993360617	CONTRACTOR NUMBER : 340000
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100265	

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 CONTROL AND ROADSIDE PLANTING										
57	WATTLE									
	2220.0000	L.F.	4.0000	7.0000	75.00 %	5.6000	40.00 %	7.0000	75.00 %	
			8,880.00	15,540.00	6,660.00	12,432.00	3,552.00	15,540.00	6,660.00	
58	COMPOST SOCK									
	210.0000	L.F.	8.0000	12.0000	50.00 %	12.0000	50.00 %	12.0000	50.00 %	
			1,680.00	2,520.00	840.00	2,520.00	840.00	2,520.00	840.00	
59	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.			133.33 %		40.00 %		66.67 %	
			15,000.00	35,000.00	20,000.00	21,000.00	6,000.00	25,000.00	10,000.00	
60	SEEDING, FERTILIZING, AND MULCHING									
	2.3100	ACRE	5,000.0000	4,800.0000	-4.00 %	4,837.0000	-3.26 %	6,000.0000	20.00 %	
			11,550.00	11,088.00	-462.00	11,173.47	-376.53	13,860.00	2,310.00	
61	TOPSOIL TYPE B									
	2.0500	ACRE	10,000.0000	12,500.0000	25.00 %	19,512.0000	95.12 %	10,200.0000	2.00 %	
			20,500.00	25,625.00	5,125.00	39,999.60	19,499.60	20,910.00	410.00	
62	BIO-INFILTRATION TREATMENT SOIL MIX									
	1220.0000	C.Y.	6.0000	55.0000	816.67 %	58.0000	866.67 %	67.0000	1,016.67 %	
			7,320.00	67,100.00	59,780.00	70,760.00	63,440.00	81,740.00	74,420.00	
TRAFFIC										
63	COLL CURB & GUTTER TYPE A									
	296.0000	L.F.	20.0000	25.0000	25.00 %	27.7500	38.75 %	22.0000	10.00 %	
			5,920.00	7,400.00	1,480.00	8,214.00	2,294.00	6,512.00	592.00	
64	COLL CURB & GUTTER TYPE B									
	6274.0000	L.F.	25.0000	17.0000	-32.00 %	20.2500	-19.00 %	14.5000	-42.00 %	
			156,850.00	106,658.00	-50,192.00	127,048.50	-29,801.50	90,973.00	-65,877.00	
65	DOWELLED CEMENT CONCRETE TRAFFIC CURB									
	481.0000	L.F.	25.0000	22.0000	-12.00 %	26.6000	6.40 %	21.0000	-16.00 %	
			12,025.00	10,582.00	-1,443.00	12,794.60	769.60	10,101.00	-1,924.00	
66	MOUNTABLE CEMENT CONC. TRAFFIC CURB									
	1265.0000	L.F.	25.0000	23.0000	-8.00 %	26.4000	5.60 %	20.0000	-20.00 %	
			31,625.00	29,095.00	-2,530.00	33,396.00	1,771.00	25,300.00	-6,325.00	

PS&E JOB NO : 21Z004 REVISION NO :
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PROJECT	:	SPOKANE VALLEY WA 992161676	KENNEWICK WA 993360617	SPRINGFIELD OR 974770121
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 340000

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
TRAFFIC										
67	MODIFIED TRUCK APRON CEM. CONC. CURB AND GUTTER									
	622.0000	L.F.	25.0000	29.0000	16.00 %	34.8000	39.20 %	28.0000	12.00 %	
			15,550.00	18,038.00	2,488.00	21,645.60	6,095.60	17,416.00	1,866.00	
68	CEMENT CONC. PEDESTRIAN CURB									
	283.0000	L.F.	25.0000	19.0000	-24.00 %	19.6000	-21.60 %	18.0000	-28.00 %	
			7,075.00	5,377.00	-1,698.00	5,546.80	-1,528.20	5,094.00	-1,981.00	
69	BEAM GUARDRAIL TYPE 31									
	1839.0000	L.F.	25.0000	28.0000	12.00 %	30.0000	20.00 %	27.7500	11.00 %	
			45,975.00	51,492.00	5,517.00	55,170.00	9,195.00	51,032.25	5,057.25	
70	BEAM GUARDRAIL TRANSITION SECTION TYPE 24									
	4.0000	EACH	2,500.0000	2,100.0000	-16.00 %	2,178.0000	-12.88 %	2,000.0000	-20.00 %	
			10,000.00	8,400.00	-1,600.00	8,712.00	-1,288.00	8,000.00	-2,000.00	
71	BEAM GUARDRAIL ANCHOR TYPE 10									
	4.0000	EACH	1,500.0000	1,250.0000	-16.67 %	1,307.0000	-12.87 %	1,200.0000	-20.00 %	
			6,000.00	5,000.00	-1,000.00	5,228.00	-772.00	4,800.00	-1,200.00	
72	PRECAST CONC. BARRIER TYPE 2									
	7.0000	L.F.	80.0000	80.0000	0.00 %	82.0000	2.50 %	75.0000	-6.25 %	
			560.00	560.00	0.00	574.00	14.00	525.00	-35.00	
73	CONC. BARRIER TRANSITION TYPE 2 TO BRIDGE F-SHAPE									
	1.0000	L.F.	1,000.0000	80.0000	-92.00 %	82.0000	-91.80 %	75.0000	-92.50 %	
			1,000.00	80.00	-920.00	82.00	-918.00	75.00	-925.00	
74	PRECAST CONC. BARRIER TYPE F ANCHORED									
	300.0000	L.F.	80.0000	125.0000	56.25 %	130.0000	62.50 %	120.0000	50.00 %	
			24,000.00	37,500.00	13,500.00	39,000.00	15,000.00	36,000.00	12,000.00	
75	SINGLE SLOPE CONCRETE BARRIER									
	520.0000	L.F.	80.0000	100.0000	25.00 %	109.0000	36.25 %	95.0000	18.75 %	
			41,600.00	52,000.00	10,400.00	56,680.00	15,080.00	49,400.00	7,800.00	
76	HIGH-TENSION CABLE BARRIER SYSTEM									
	76.0000	L.F.	130.0000	155.0000	19.23 %	163.0000	25.38 %	150.0000	15.38 %	
			9,880.00	11,780.00	1,900.00	12,388.00	2,508.00	11,400.00	1,520.00	
77	PERMANENT IMPACT ATTENUATOR									
	3.0000	EACH	10,000.0000	30,000.0000	200.00 %	32,135.0000	221.35 %	29,500.0000	195.00 %	
			30,000.00	90,000.00	60,000.00	96,405.00	66,405.00	88,500.00	58,500.00	

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COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100265	

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TRAFFIC										
78	GROOVED PLASTIC LINE									
	7100.0000	L.F.	1.5000	4.2500	183.33 %	4.5800	205.33 %	4.2000	180.00 %	
			10,650.00	30,175.00	19,525.00	32,518.00	21,868.00	29,820.00	19,170.00	
79	GROOVED PLASTIC WIDE LANE LINE									
	7461.0000	L.F.	5.0000	8.5000	70.00 %	8.6000	72.00 %	8.0000	60.00 %	
			37,305.00	63,418.50	26,113.50	64,164.60	26,859.60	59,688.00	22,383.00	
80	GROOVED PLASTIC CROSSWALK LINE									
	1180.0000	S.F.	7.0000	14.0000	100.00 %	15.2000	117.14 %	14.0000	100.00 %	
			8,260.00	16,520.00	8,260.00	17,936.00	9,676.00	16,520.00	8,260.00	
81	GROOVED PLASTIC STOP LINE									
	164.0000	L.F.	14.0000	21.0000	50.00 %	21.8000	55.71 %	20.0000	42.86 %	
			2,296.00	3,444.00	1,148.00	3,575.20	1,279.20	3,280.00	984.00	
82	GROOVED PLASTIC TRAFFIC ARROW									
	8.0000	EACH	250.0000	525.0000	110.00 %	561.0000	124.40 %	515.0000	106.00 %	
			2,000.00	4,200.00	2,200.00	4,488.00	2,488.00	4,120.00	2,120.00	
83	GROOVED PLASTIC TRAFFIC LETTER									
	20.0000	EACH	110.0000	280.0000	154.55 %	300.0000	172.73 %	275.0000	150.00 %	
			2,200.00	5,600.00	3,400.00	6,000.00	3,800.00	5,500.00	3,300.00	
84	GROOVED PLASTIC BICYCLE LANE SYMBOL									
	9.0000	EACH	200.0000	1,100.0000	450.00 %	1,198.0000	499.00 %	1,100.0000	450.00 %	
			1,800.00	9,900.00	8,100.00	10,782.00	8,982.00	9,900.00	8,100.00	
85	GROOVED PLASTIC WIDE DOTTED ENTRY LINE									
	150.0000	L.F.	3.0000	9.0000	200.00 %	9.2600	208.67 %	8.5000	183.33 %	
			450.00	1,350.00	900.00	1,389.00	939.00	1,275.00	825.00	
86	PERMANENT SIGNING									
		L.S.			-25.37 %		-24.89 %		-31.04 %	
			33,500.00	25,000.00	-8,500.00	25,163.00	-8,337.00	23,100.00	-10,400.00	
87	BRIDGE MOUNTED SIGN BRACKET NO. 1									
		L.S.			-20.00 %		-33.24 %		0.00 %	
			50,000.00	40,000.00	-10,000.00	33,380.00	-16,620.00	50,000.00	0.00	
88	BRIDGE MOUNTED SIGN BRACKET NO. 2									
		L.S.			411.36 %		376.39 %		581.82 %	
			4,400.00	22,500.00	18,100.00	20,961.00	16,561.00	30,000.00	25,600.00	

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HWY	: SR 000,090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 340000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
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TRAFFIC										
89	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.			411.36 %			376.39 %		581.82 %
			4,400.00	22,500.00	18,100.00		20,961.00	16,561.00	30,000.00	25,600.00
90	ILLUMINATION SYSTEM SOUTH	L.S.			-4.35 %			2.61 %		-5.74 %
			57,500.00	55,000.00	-2,500.00		59,000.00	1,500.00	54,200.00	-3,300.00
91	ILLUMINATION SYSTEM NORTH	L.S.			65.22 %			77.39 %		63.00 %
			57,500.00	95,000.00	37,500.00		102,000.00	44,500.00	93,725.00	36,225.00
92	TRAFFIC SIGNAL SYSTEM COUNTRY VISTA DR	L.S.			5.71 %			14.20 %		5.71 %
			350,000.00	370,000.00	20,000.00		399,700.00	49,700.00	370,000.00	20,000.00
93	CONDUIT PIPE 2 IN. DIAM.	L.F.			150.00 %			60.00 %		46.88 %
	1293.0000		24.0000	60.0000	150.00 %		38.4000	60.00 %	35.2500	46.88 %
			31,032.00	77,580.00	46,548.00		49,651.20	18,619.20	45,578.25	14,546.25
94	CONDUIT PIPE 4 IN. DIAM.	L.F.			80.00 %			90.50 %		75.00 %
	1428.0000		20.0000	36.0000	80.00 %		38.1000	90.50 %	35.0000	75.00 %
			28,560.00	51,408.00	22,848.00		54,406.80	25,846.80	49,980.00	21,420.00
95	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-46.95 %			-5.36 %		-39.92 %
			377,000.00	200,000.00	-177,000.00		356,800.00	-20,200.00	226,500.00	-150,500.00
96	STAMPED CONCRETE TRUCK APRON	S.Y.			-56.00 %			-55.20 %		-54.00 %
	780.0000		250.0000	110.0000	-56.00 %		112.0000	-55.20 %	115.0000	-54.00 %
			195,000.00	85,800.00	-109,200.00		87,360.00	-107,640.00	89,700.00	-105,300.00
97	STAMPED CONCRETE HARDSCAPE	S.Y.			40.00 %			50.00 %		60.00 %
	950.0000		50.0000	70.0000	40.00 %		75.0000	50.00 %	80.0000	60.00 %
			47,500.00	66,500.00	19,000.00		71,250.00	23,750.00	76,000.00	28,500.00
98	CONCRETE CAP - TRANS CANADA PIPELINE	L.S.			209.52 %			289.78 %		209.52 %
			21,000.00	65,000.00	44,000.00		81,853.00	60,853.00	65,000.00	44,000.00

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OTHER ITEMS										
99	PROJECT PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00	1,500.00		1,500.00	
100	STRUCTURE EXCAVATION CLASS B 3960.0000	C.Y.	15.0000	4.0000	-73.33 %	16.3000	8.67 %	7.7500	-48.33 %	
			59,400.00	15,840.00	-43,560.00	64,548.00	5,148.00	30,690.00	-28,710.00	
101	SHORING OR EXTRA EXCAVATION CLASS B 20565.0000	S.F.	1.0000	1.0000	0.00 %	0.1000	-90.00 %	0.3000	-70.00 %	
			20,565.00	20,565.00	0.00	2,056.50	-18,508.50	6,169.50	-14,395.50	
102	GRAVEL BACKFILL FOR PIPE ZONE BEDDING 3570.0000	C.Y.	15.0000	20.0000	33.33 %	11.8000	-21.33 %	19.0000	26.67 %	
			53,550.00	71,400.00	17,850.00	42,126.00	-11,424.00	67,830.00	14,280.00	
103	GRAVEL BACKFILL FOR DRAIN 120.0000	C.Y.	60.0000	50.0000	-16.67 %	38.6000	-35.67 %	34.5000	-42.50 %	
			7,200.00	6,000.00	-1,200.00	4,632.00	-2,568.00	4,140.00	-3,060.00	
104	WATER 1200.0000	MGAL	5.0000	35.0000	600.00 %	18.2000	264.00 %	38.5000	670.00 %	
			6,000.00	42,000.00	36,000.00	21,840.00	15,840.00	46,200.00	40,200.00	
105	PLUGGING EXISTING PIPE 1.0000	EACH	100.0000	500.0000	400.00 %	1,300.0000	1,200.00 %	355.0000	255.00 %	
			100.00	500.00	400.00	1,300.00	1,200.00	355.00	255.00	
106	STRUCTURE SURVEYING	L.S.			0.00 %		5.40 %		-3.07 %	
			50,000.00	50,000.00	0.00	52,700.00	2,700.00	48,465.00	-1,535.00	
107	ROADWAY SURVEYING	L.S.			-37.50 %		-3.75 %		-10.61 %	
			80,000.00	50,000.00	-30,000.00	77,000.00	-3,000.00	71,515.00	-8,485.00	
108	LICENSED SURVEYING	EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
109	ADA FEATURES SURVEYING	L.S.			-33.33 %		-48.00 %		-52.00 %	
			7,500.00	5,000.00	-2,500.00	3,900.00	-3,600.00	3,600.00	-3,900.00	

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OTHER ITEMS										
110	MONUMENT CASE, COVER, AND PIPE									
	10.0000	EACH	400.0000	500.0000	25.00 %	780.0000	95.00 %	500.0000	25.00 %	
			4,000.00	5,000.00	1,000.00	7,800.00	3,800.00	5,000.00	1,000.00	
111	COLL CEMENT CONC SIDEWALK									
	5290.0000	S.Y.	45.0000	42.0000	-6.67 %	41.9000	-6.89 %	39.5000	-12.22 %	
			238,050.00	222,180.00	-15,870.00	221,651.00	-16,399.00	208,955.00	-29,095.00	
112	COLL URBAN DRIVEWAY									
	74.0000	S.Y.	100.0000	70.0000	-30.00 %	67.0000	-33.00 %	75.5000	-24.50 %	
			7,400.00	5,180.00	-2,220.00	4,958.00	-2,442.00	5,587.00	-1,813.00	
113	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	6.0000	EACH	2,000.0000	925.0000	-53.75 %	1,064.0000	-46.80 %	1,550.0000	-22.50 %	
			12,000.00	5,550.00	-6,450.00	6,384.00	-5,616.00	9,300.00	-2,700.00	
114	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	6.0000	EACH	1,500.0000	925.0000	-38.33 %	1,064.0000	-29.07 %	1,550.0000	3.33 %	
			9,000.00	5,550.00	-3,450.00	6,384.00	-2,616.00	9,300.00	300.00	
115	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B									
	2.0000	EACH	1,500.0000	925.0000	-38.33 %	1,064.0000	-29.07 %	1,550.0000	3.33 %	
			3,000.00	1,850.00	-1,150.00	2,128.00	-872.00	3,100.00	100.00	
116	CEMENT CONC. CURB RAMP TYPE BIKE RAMP									
	2.0000	EACH	2,000.0000	925.0000	-53.75 %	630.0000	-68.50 %	1,225.0000	-38.75 %	
			4,000.00	1,850.00	-2,150.00	1,260.00	-2,740.00	2,450.00	-1,550.00	
117	DETECTABLE WARNING SURFACE									
	160.0000	S.F.	30.0000	36.0000	20.00 %	38.0000	26.67 %	35.0000	16.67 %	
			4,800.00	5,760.00	960.00	6,080.00	1,280.00	5,600.00	800.00	
118	COATED CHAIN LINK FENCE TYPE 4									
	1487.0000	L.F.	30.0000	55.0000	83.33 %	54.0000	80.00 %	30.0000	0.00 %	
			44,610.00	81,785.00	37,175.00	80,298.00	35,688.00	44,610.00	0.00	
119	WIRE FENCE TYPE 2									
	168.0000	L.F.	15.0000	31.0000	106.67 %	32.0000	113.33 %	12.0000	-20.00 %	
			2,520.00	5,208.00	2,688.00	5,376.00	2,856.00	2,016.00	-504.00	
120	GABION MATTRESS									
	273.0000	C.Y.	160.0000	350.0000	118.75 %	267.0000	66.88 %	165.0000	3.13 %	
			43,680.00	95,550.00	51,870.00	72,891.00	29,211.00	45,045.00	1,365.00	

PS&E JOB NO : 21Z004 REVISION NO :
 CONTRACT NO : 009692 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
 AWARDED ON : Jul 2 2021

HWY	: SR 000,090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121
PROJECT	:	SPOKANE VALLEY WA 992161676	KENNEWICK WA 993360617	CONTRACTOR NUMBER : 340000
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100265	

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										
121	ABANDON EXISTING MANHOLE									
	2.0000	EACH	700.0000	1,500.0000	114.29 %	1,658.0000	136.86 %	1,075.0000	53.57 %	
			1,400.00	3,000.00	1,600.00	3,316.00	1,916.00	2,150.00	750.00	
122	ADJUST MANHOLE									
	3.0000	EACH	800.0000	500.0000	-37.50 %	600.0000	-25.00 %	725.0000	-9.38 %	
			2,400.00	1,500.00	-900.00	1,800.00	-600.00	2,175.00	-225.00	
123	MANHOLE 48 IN. DIAM. TYPE 3									
	14.0000	EACH	3,000.0000	4,500.0000	50.00 %	3,160.0000	5.33 %	3,800.0000	26.67 %	
			42,000.00	63,000.00	21,000.00	44,240.00	2,240.00	53,200.00	11,200.00	
124	ADJUST VALVE BOX									
	2.0000	EACH	800.0000	500.0000	-37.50 %	411.0000	-48.63 %	650.0000	-18.75 %	
			1,600.00	1,000.00	-600.00	822.00	-778.00	1,300.00	-300.00	
125	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
126	TRIMMING AND CLEANUP									
		L.S.			100.00 %		438.00 %		460.00 %	
			5,000.00	10,000.00	5,000.00	26,900.00	21,900.00	28,000.00	23,000.00	
127	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
128	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
129	STEEL COST ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			3,650.00	3,650.00		3,650.00		3,650.00		
130	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
131	SPCC PLAN									
		L.S.			-25.00 %		-50.00 %		150.00 %	
			2,000.00	1,500.00	-500.00	1,000.00	-1,000.00	5,000.00	3,000.00	

PS&E JOB NO : 21Z004 REVISION NO :
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 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
 AWARDED ON : Jul 2 2021

HWY	: SR 000,090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659
PROJECT	:	SPOKANE VALLEY WA 992161676	KENNEWICK WA 993360617	SPRINGFIELD OR 974770121
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 340000

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										
132	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	1180.0000	S.Y.	3.0000	2.0000	-33.33 %	3.0000	0.00 %	2.5000	-16.67 %	
			3,540.00	2,360.00	-1,180.00	3,540.00	0.00	2,950.00	-590.00	
133	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	13200.0000	C.Y.	35.0000	23.0000	-34.29 %	34.2600	-2.11 %	15.5000	-55.71 %	
			462,000.00	303,600.00	-158,400.00	452,232.00	-9,768.00	204,600.00	-257,400.00	
134	CURB INLET TYPE 1									
	6.0000	EACH	100.0000	155.0000	55.00 %	414.0000	314.00 %	150.0000	50.00 %	
			600.00	930.00	330.00	2,484.00	1,884.00	900.00	300.00	
135	CENTRAL ISLAND ARCHITECTURAL WALL									
		L.S.			-50.00 %		-52.71 %		-19.00 %	
			100,000.00	50,000.00	-50,000.00	47,292.00	-52,708.00	81,000.00	-19,000.00	
136	AVISTA DISTRIBUTION INSTALLATION									
		L.S.			75.82 %		97.80 %		84.62 %	
			113,750.00	200,000.00	86,250.00	225,000.00	111,250.00	210,000.00	96,250.00	
137	FIBER OPTIC RELOCATION									
		L.S.			362.50 %		400.00 %		362.50 %	
			8,000.00	37,000.00	29,000.00	40,000.00	32,000.00	37,000.00	29,000.00	
CONTRACT TOTAL			\$10,595,402.00	\$10,773,152.00	1.68 %	\$11,675,747.87	10.20 %	\$12,133,987.00	14.52 %	
BASE TOTAL			\$10,595,402.00	\$10,773,152.00	1.68 %	\$11,675,747.87	10.20 %	\$12,133,987.00	14.52 %	

PS&E JOB NO : 21Z004 REVISION NO :
 CONTRACT NO : 009692 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
 AWARDED ON : Jul 2 2021

HWY	: SR 000,090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	LARIVIERE, INC 17564 N DYLAND CT	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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.		
PREPARATION										
1	MOBILIZATION	L.S.		38.80 %		-45.86 %		68.13 %		
			877,300.00		1,217,710.58		475,000.00		1,475,000.00	
2	CLEARING AND GRUBBING									
	7.5300	ACRE	6,000.0000	248.97 %	20,938.0500	21.75 %	7,305.0000	21.75 %	8,925.0000	48.75 %
			45,180.00		157,663.52		55,006.65		67,205.25	22,025.25
3	REMOVING DRAINAGE STRUCTURE									
	2.0000	EACH	700.0000	-73.55 %	185.1400	2.71 %	719.0000	2.71 %	788.0000	12.57 %
			1,400.00		370.28		1,438.00		1,576.00	176.00
4	REMOVING CONC. INLET									
	1.0000	EACH	700.0000	-66.16 %	236.8500	-40.29 %	418.0000	-40.29 %	263.0000	-62.43 %
			700.00		236.85		418.00		263.00	-437.00
5	REMOVING CEMENT CONC. SIDEWALK									
	553.0000	S.Y.	10.0000	36.80 %	13.6800	30.00 %	13.0000	30.00 %	18.0000	80.00 %
			5,530.00		7,565.04		7,189.00		9,954.00	4,424.00
6	REMOVING CEMENT CONC. CURB AND GUTTER									
	810.0000	L.F.	9.0000	37.67 %	12.3900	-27.78 %	6.5000	-27.78 %	13.0000	44.44 %
			7,290.00		10,035.90		5,265.00		10,530.00	3,240.00
7	REMOVING PORTION OF EXISTING CABLE BARRIER									
	256.0000	L.F.	5.0000	136.40 %	11.8200	140.00 %	12.0000	140.00 %	15.0000	200.00 %
			1,280.00		3,025.92		3,072.00		3,840.00	2,560.00
8	REMOVING PAINT LINE									
	3805.0000	L.F.	1.0000	-23.00 %	0.7700	-25.00 %	0.7500	-25.00 %	1.0000	0.00 %
			3,805.00		2,929.85		2,853.75		3,805.00	0.00
9	REMOVING PAINTED TRAFFIC MARKING									
	3.0000	EACH	250.0000	-29.08 %	177.2900	-30.40 %	174.0000	-30.40 %	200.0000	-20.00 %
			750.00		531.87		522.00		600.00	-150.00
10	REMOVING WIRE FENCE									
	260.0000	L.F.	5.0000	65.40 %	8.2700	-20.00 %	4.0000	-20.00 %	5.0000	0.00 %
			1,300.00		2,150.20		1,040.00		1,300.00	0.00

PS&E JOB NO : 21Z004 REVISION NO :
 CONTRACT NO : 009692 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
 AWARDED ON : Jul 2 2021

HWY	: SR 000,090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	LARIVIERE, INC 17564 N DYLAND CT	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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										
11	REMOVING 14 IN. WATER MAIN									
	587.0000	L.F.	25.0000	22.8100	-8.76 %	8.0000	-68.00 %	13.0000	-48.00 %	
			14,675.00	13,389.47	-1,285.53	4,696.00	-9,979.00	7,631.00	-7,044.00	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	9650.0000	C.Y.	18.0000	5.9500	-66.94 %	4.0000	-77.78 %	15.0000	-16.67 %	
			173,700.00	57,417.50	-116,282.50	38,600.00	-135,100.00	144,750.00	-28,950.00	
13	COMMON BORROW INCL. HAUL									
	10710.0000	C.Y.	15.0000	16.9100	12.73 %	26.0000	73.33 %	15.0000	0.00 %	
			160,650.00	181,106.10	20,456.10	278,460.00	117,810.00	160,650.00	0.00	
14	EMBANKMENT COMPACTION									
	22130.0000	C.Y.	5.0000	4.1700	-16.60 %	4.5000	-10.00 %	12.0000	140.00 %	
			110,650.00	92,282.10	-18,367.90	99,585.00	-11,065.00	265,560.00	154,910.00	
DRAINAGE										
15	PRECAST CONCRETE DRYWELL									
	1.0000	EACH	5,000.0000	5,507.1400	10.14 %	3,552.0000	-28.96 %	6,300.0000	26.00 %	
			5,000.00	5,507.14	507.14	3,552.00	-1,448.00	6,300.00	1,300.00	
16	COLL PRECAST DRYWELL TYPE A									
	9.0000	EACH	3,500.0000	6,631.5300	89.47 %	3,533.0000	0.94 %	4,725.0000	35.00 %	
			31,500.00	59,683.77	28,183.77	31,797.00	297.00	42,525.00	11,025.00	
17	COLL PRECAST DRYWELL TYPE B									
	6.0000	EACH	4,500.0000	5,480.7300	21.79 %	3,622.0000	-19.51 %	6,560.0000	45.78 %	
			27,000.00	32,884.38	5,884.38	21,732.00	-5,268.00	39,360.00	12,360.00	
18	CEMENT CONC. GUTTER									
	1484.0000	L.F.	20.0000	47.8000	139.00 %	26.0000	30.00 %	26.0000	30.00 %	
			29,680.00	70,935.20	41,255.20	38,584.00	8,904.00	38,584.00	8,904.00	
19	QUARRY SPALLS									
	6.0000	C.Y.	400.0000	211.5400	-47.12 %	68.0000	-83.00 %	368.0000	-8.00 %	
			2,400.00	1,269.24	-1,130.76	408.00	-1,992.00	2,208.00	-192.00	

PS&E JOB NO : 21Z004 REVISION NO :
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HWY	: SR 000,090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	LARIVIERE, INC 17564 N DYLAND CT	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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.		
DRAINAGE										
20	UNDERDRAIN PIPE 6 IN. DIAM.									
	1421.0000	L.F.	20.0000	7.9400	-60.30 %	23.0000	15.00 %	14.0000	-30.00 %	
			28,420.00	11,282.74	-17,137.26	32,683.00	4,263.00	19,894.00	-8,526.00	
STORM SEWER										
21	COLL CATCH BASIN TYPE 2									
	31.0000	EACH	1,200.0000	2,719.6300	126.64 %	2,721.0000	126.75 %	2,625.0000	118.75 %	
			37,200.00	84,308.53	47,108.53	84,351.00	47,151.00	81,375.00	44,175.00	
22	TESTING STORM SEWER PIPE									
	2993.0000	L.F.	6.0000	4.4600	-25.67 %	2.5000	-58.33 %	3.0000	-50.00 %	
			17,958.00	13,348.78	-4,609.22	7,482.50	-10,475.50	8,979.00	-8,979.00	
23	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2367.0000	L.F.	45.0000	40.4700	-10.07 %	40.0000	-11.11 %	28.0000	-37.78 %	
			106,515.00	95,792.49	-10,722.51	94,680.00	-11,835.00	66,276.00	-40,239.00	
24	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	626.0000	L.F.	90.0000	59.1600	-34.27 %	58.0000	-35.56 %	58.0000	-35.56 %	
			56,340.00	37,034.16	-19,305.84	36,308.00	-20,032.00	36,308.00	-20,032.00	
WATER LINES										
25	DUCTILE IRON PIPE FOR WATER MAIN 14 IN. DIAM.									
	642.0000	L.F.	115.0000	154.2300	34.11 %	147.0000	27.83 %	147.0000	27.83 %	
			73,830.00	99,015.66	25,185.66	94,374.00	20,544.00	94,374.00	20,544.00	
26	PVC PIPE FOR WATER MAIN 12 IN. DIAM.									
	1443.0000	L.F.	65.0000	73.5200	13.11 %	97.0000	49.23 %	58.0000	-10.77 %	
			93,795.00	106,089.36	12,294.36	139,971.00	46,176.00	83,694.00	-10,101.00	
27	12 IN. CASING PIPE									
	77.0000	L.F.	150.0000	834.5000	456.33 %	1,046.0000	597.33 %	180.0000	20.00 %	
			11,550.00	64,256.50	52,706.50	80,542.00	68,992.00	13,860.00	2,310.00	

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HWY	: SR 000,090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	LARIVIERE, INC 17564 N DYLAND CT	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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
WATER LINES										
28	36 IN. CASING PIPE									
	500.0000	L.F.	360.0000	435.6000	21.00 %	469.0000	30.28 %	760.0000	111.11 %	
			180,000.00	217,800.00	37,800.00	234,500.00	54,500.00	380,000.00	200,000.00	
STRUCTURE										
29	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	4080.0000	C.Y.	55.0000	5.7900	-89.47 %	27.0000	-50.91 %	42.0000	-23.64 %	
			224,400.00	23,623.20	-200,776.80	110,160.00	-114,240.00	171,360.00	-53,040.00	
30	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-83.31 %		88.46 %		2.32 %	
			146,600.00	24,464.44	-122,135.56	276,285.00	129,685.00	150,000.00	3,400.00	
31	EPOXY-COATED ST. REINF. BAR APPROACH SLAB SIDEWALK									
	1100.0000	LB.	2.5000	2.0900	-16.40 %	2.5000	0.00 %	2.0000	-20.00 %	
			2,750.00	2,299.00	-451.00	2,750.00	0.00	2,200.00	-550.00	
32	ST. REINF. BAR FOR BRIDGE									
	139380.0000	LB.	1.5000	1.4300	-4.67 %	1.5000	0.00 %	1.5000	0.00 %	
			209,070.00	199,313.40	-9,756.60	209,070.00	0.00	209,070.00	0.00	
33	CONC. CLASS 4000 FOR APPROACH SLAB SIDEWALK									
	40.0000	C.Y.	475.0000	934.5400	96.75 %	369.0000	-22.32 %	400.0000	-15.79 %	
			19,000.00	37,381.60	18,381.60	14,760.00	-4,240.00	16,000.00	-3,000.00	
34	CONC. CLASS 4000 FOR BRIDGE									
	690.0000	C.Y.	850.0000	1,378.8000	62.21 %	1,182.0000	39.06 %	1,000.0000	17.65 %	
			586,500.00	951,372.00	364,872.00	815,580.00	229,080.00	690,000.00	103,500.00	
35	PRESTRESSED CONC. GIRDER WF42G									
	1974.0000	L.F.	411.0000	485.1900	18.05 %	757.0000	84.18 %	480.0000	16.79 %	
			811,314.00	957,765.06	146,451.06	1,494,318.00	683,004.00	947,520.00	136,206.00	
36	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
37	PERMEON TREATMENT									
	3127.0000	S.Y.	20.0000	5.5500	-72.25 %	41.0000	105.00 %	35.0000	75.00 %	
			62,540.00	17,354.85	-45,185.15	128,207.00	65,667.00	109,445.00	46,905.00	

PS&E JOB NO : 21Z004 REVISION NO :
 CONTRACT NO : 009692 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
 AWARDED ON : Jul 2 2021

HWY	: SR 000,090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	LARIVIERE, INC 17564 N DYLAND CT	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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										
38	SUPERSTRUCTURE KRAMER PKWY OVER I-90	L.S.			29.04 %			20.54 %		67.34 %
			992,000.00	1,280,027.58	288,027.58	1,195,763.00	203,763.00	1,660,000.00	668,000.00	
39	BRIDGE RAILING TYPE PEDESTRIAN FENCE	L.F.			82.61 %			78.80 %		52.00 %
	509.0000		250.0000	456.5300	82.61 %	447.0000	78.80 %	380.0000	52.00 %	
			127,250.00	232,373.77	105,123.77	227,523.00	100,273.00	193,420.00	66,170.00	
40	PEDESTRIAN BARRIER	L.F.			11.89 %			-84.00 %		133.33 %
	644.0000		150.0000	167.8400	11.89 %	24.0000	-84.00 %	350.0000	133.33 %	
			96,600.00	108,088.96	11,488.96	15,456.00	-81,144.00	225,400.00	128,800.00	
41	WATERPROOF MEMBRANE BR. NO. KRAMER PKWY OVER I-90	S.Y.			-57.02 %			-58.18 %		-54.55 %
	1332.0000		55.0000	23.6400	-57.02 %	23.0000	-58.18 %	25.0000	-54.55 %	
			73,260.00	31,488.48	-41,771.52	30,636.00	-42,624.00	33,300.00	-39,960.00	
42	FASCIA WALL ACCESS DOOR	EACH			-49.34 %			-38.48 %		80.00 %
	2.0000		5,000.0000	2,532.9900	-49.34 %	3,076.0000	-38.48 %	9,000.0000	80.00 %	
			10,000.00	5,065.98	-4,934.02	6,152.00	-3,848.00	18,000.00	8,000.00	
43	STRUCTURAL EARTH WALL	S.F.			5.00 %			-6.00 %		30.00 %
	22095.0000		50.0000	52.5000	5.00 %	47.0000	-6.00 %	65.0000	30.00 %	
			1,104,750.00	1,159,987.50	55,237.50	1,038,465.00	-66,285.00	1,436,175.00	331,425.00	
44	BRIDGE APPROACH SLAB	S.Y.			-14.39 %			8.00 %		0.00 %
	418.0000		325.0000	278.2300	-14.39 %	351.0000	8.00 %	325.0000	0.00 %	
			135,850.00	116,300.14	-19,549.86	146,718.00	10,868.00	135,850.00	0.00	
SURFACING										
45	CRUSHED SURFACING BASE COURSE	TON			14.03 %			10.00 %		10.00 %
	4610.0000		30.0000	34.2100	14.03 %	33.0000	10.00 %	33.0000	10.00 %	
			138,300.00	157,708.10	19,408.10	152,130.00	13,830.00	152,130.00	13,830.00	
46	CRUSHED SURFACING TOP COURSE	TON			50.27 %			10.00 %		33.33 %
	3560.0000		30.0000	45.0800	50.27 %	33.0000	10.00 %	40.0000	33.33 %	
			106,800.00	160,484.80	53,684.80	117,480.00	10,680.00	142,400.00	35,600.00	

PS&E JOB NO : 21Z004 REVISION NO :
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 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
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HWY	: SR 000,090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	LARIVIERE, INC 17564 N DYLAND CT	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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
HOT MIX ASPHALT										
47	HMA CL. 3/8 IN. PG 64H-28	TON	85.0000	104.0100	22.36 %	91.0000	7.06 %	83.0000	-2.35 %	
	3960.0000		336,600.00	411,879.60	75,279.60	360,360.00	23,760.00	328,680.00	-7,920.00	
48	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			10,100.00	10,100.00		10,100.00		10,100.00		
49	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			17,420.00	17,420.00		17,420.00		17,420.00		
50	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			12,300.00	12,300.00		12,300.00		12,300.00		
51	HMA FOR APPROACH CL. 3/8 IN. PG 64H-28	TON	90.0000	112.2900	24.77 %	106.0000	17.78 %	96.0000	6.67 %	
	130.0000		11,700.00	14,597.70	2,897.70	13,780.00	2,080.00	12,480.00	780.00	
52	HMA SAWCUT AND SEAL	L.F.	20.0000	23.6400	18.20 %	23.0000	15.00 %	22.0000	10.00 %	
	152.0000		3,040.00	3,593.28	553.28	3,496.00	456.00	3,344.00	304.00	
EROSION CONTROL AND ROADSIDE PLANTING										
53	ESC LEAD	DAY	100.0000	50.0000	-50.00 %	92.0000	-8.00 %	33.0000	-67.00 %	
	110.0000		11,000.00	5,500.00	-5,500.00	10,120.00	-880.00	3,630.00	-7,370.00	
54	INLET PROTECTION	EACH	100.0000	29.5500	-70.45 %	113.0000	13.00 %	225.0000	125.00 %	
	31.0000		3,100.00	916.05	-2,183.95	3,503.00	403.00	6,975.00	3,875.00	
55	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	20.0000	1.6500	-91.75 %	18.0000	-10.00 %	38.0000	90.00 %	
	1530.0000		30,600.00	2,524.50	-28,075.50	27,540.00	-3,060.00	58,140.00	27,540.00	
56	STREET CLEANING	HR	200.0000	267.7900	33.89 %	232.0000	16.00 %	390.0000	95.00 %	
	50.0000		10,000.00	13,389.50	3,389.50	11,600.00	1,600.00	19,500.00	9,500.00	

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HWY	: SR 000,090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	LARIVIERE, INC 17564 N DYLAND CT	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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 CONTROL AND ROADSIDE PLANTING										
57	WATTLE									
	2220.0000	L.F.	4.0000	2.9100	-27.25 %	4.0000	0.00 %	4.0000	0.00 %	
			8,880.00	6,460.20	-2,419.80	8,880.00	0.00	8,880.00	0.00	
58	COMPOST SOCK									
	210.0000	L.F.	8.0000	8.1800	2.25 %	15.0000	87.50 %	14.0000	75.00 %	
			1,680.00	1,717.80	37.80	3,150.00	1,470.00	2,940.00	1,260.00	
59	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.			-66.67 %		54.46 %		633.33 %	
			15,000.00	5,000.00	-10,000.00	23,169.00	8,169.00	110,000.00	95,000.00	
60	SEEDING, FERTILIZING, AND MULCHING									
	2.3100	ACRE	5,000.0000	5,247.8800	4.96 %	5,143.0000	2.86 %	6,200.0000	24.00 %	
			11,550.00	12,122.60	572.60	11,880.33	330.33	14,322.00	2,772.00	
61	TOPSOIL TYPE B									
	2.0500	ACRE	10,000.0000	52,124.1900	421.24 %	11,322.0000	13.22 %	12,000.0000	20.00 %	
			20,500.00	106,854.59	86,354.59	23,210.10	2,710.10	24,600.00	4,100.00	
62	BIO-INFILTRATION TREATMENT SOIL MIX									
	1220.0000	C.Y.	6.0000	41.3700	589.50 %	95.0000	1,483.33 %	100.0000	1,566.67 %	
			7,320.00	50,471.40	43,151.40	115,900.00	108,580.00	122,000.00	114,680.00	
TRAFFIC										
63	COLL CURB & GUTTER TYPE A									
	296.0000	L.F.	20.0000	32.0400	60.20 %	43.0000	115.00 %	23.0000	15.00 %	
			5,920.00	9,483.84	3,563.84	12,728.00	6,808.00	6,808.00	888.00	
64	COLL CURB & GUTTER TYPE B									
	6274.0000	L.F.	25.0000	23.1700	-7.32 %	20.0000	-20.00 %	16.0000	-36.00 %	
			156,850.00	145,368.58	-11,481.42	125,480.00	-31,370.00	100,384.00	-56,466.00	
65	DOWELLED CEMENT CONCRETE TRAFFIC CURB									
	481.0000	L.F.	25.0000	30.9000	23.60 %	28.0000	12.00 %	25.0000	0.00 %	
			12,025.00	14,862.90	2,837.90	13,468.00	1,443.00	12,025.00	0.00	
66	MOUNTABLE CEMENT CONC. TRAFFIC CURB									
	1265.0000	L.F.	25.0000	29.7200	18.88 %	19.0000	-24.00 %	22.0000	-12.00 %	
			31,625.00	37,595.80	5,970.80	24,035.00	-7,590.00	27,830.00	-3,795.00	

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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,090	HALME CONSTRUCTION, INC.	LARIVIERE, INC	MAX J. KUNEY COMPANY
TITLE : I-90 / KRAMER PARKWAY UNDERCROSSING	8727 W HIGHWAY 2 #100	17564 N DYLAND CT	120 N RALPH ST 99202-4744
PROJECT :	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S) : SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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			
TRAFFIC													
67	MODIFIED TRUCK APRON CEM. CONC. CURB AND GUTTER												
	622.0000	L.F.	25.0000	36.7400	46.96 %	30.0000	20.00 %	32.0000	28.00 %				
			15,550.00	22,852.28	7,302.28	18,660.00	3,110.00	19,904.00	4,354.00				
68	CEMENT CONC. PEDESTRIAN CURB												
	283.0000	L.F.	25.0000	25.8400	3.36 %	31.0000	24.00 %	20.0000	-20.00 %				
			7,075.00	7,312.72	237.72	8,773.00	1,698.00	5,660.00	-1,415.00				
69	BEAM GUARDRAIL TYPE 31												
	1839.0000	L.F.	25.0000	32.6200	30.48 %	32.0000	28.00 %	32.0000	28.00 %				
			45,975.00	59,988.18	14,013.18	58,848.00	12,873.00	58,848.00	12,873.00				
70	BEAM GUARDRAIL TRANSITION SECTION TYPE 24												
	4.0000	EACH	2,500.0000	2,363.9100	-5.44 %	2,317.0000	-7.32 %	2,500.0000	0.00 %				
			10,000.00	9,455.64	-544.36	9,268.00	-732.00	10,000.00	0.00				
71	BEAM GUARDRAIL ANCHOR TYPE 10												
	4.0000	EACH	1,500.0000	1,418.3500	-5.44 %	1,390.0000	-7.33 %	1,500.0000	0.00 %				
			6,000.00	5,673.40	-326.60	5,560.00	-440.00	6,000.00	0.00				
72	PRECAST CONC. BARRIER TYPE 2												
	7.0000	L.F.	80.0000	88.6500	10.81 %	87.0000	8.75 %	575.0000	618.75 %				
			560.00	620.55	60.55	609.00	49.00	4,025.00	3,465.00				
73	CONC. BARRIER TRANSITION TYPE 2 TO BRIDGE F-SHAPE												
	1.0000	L.F.	1,000.0000	88.6500	-91.14 %	87.0000	-91.30 %	85.0000	-91.50 %				
			1,000.00	88.65	-911.35	87.00	-913.00	85.00	-915.00				
74	PRECAST CONC. BARRIER TYPE F ANCHORED												
	300.0000	L.F.	80.0000	141.8300	77.29 %	139.0000	73.75 %	135.0000	68.75 %				
			24,000.00	42,549.00	18,549.00	41,700.00	17,700.00	40,500.00	16,500.00				
75	SINGLE SLOPE CONCRETE BARRIER												
	520.0000	L.F.	80.0000	112.2900	40.36 %	138.0000	72.50 %	110.0000	37.50 %				
			41,600.00	58,390.80	16,790.80	71,760.00	30,160.00	57,200.00	15,600.00				
76	HIGH-TENSION CABLE BARRIER SYSTEM												
	76.0000	L.F.	130.0000	177.2900	36.38 %	174.0000	33.85 %	160.0000	23.08 %				
			9,880.00	13,474.04	3,594.04	13,224.00	3,344.00	12,160.00	2,280.00				
77	PERMANENT IMPACT ATTENUATOR												
	3.0000	EACH	10,000.0000	34,867.6600	248.68 %	34,174.0000	241.74 %	33,000.0000	230.00 %				
			30,000.00	104,602.98	74,602.98	102,522.00	72,522.00	99,000.00	69,000.00				

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TRAFFIC										
78	GROOVED PLASTIC LINE									
	7100.0000	L.F.	1.5000	368.67 %	7.0300	366.67 %	7.0000	366.67 %	5.0000	233.33 %
			10,650.00		49,913.00		49,700.00		35,500.00	24,850.00
79	GROOVED PLASTIC WIDE LANE LINE									
	7461.0000	L.F.	5.0000	73.80 %	8.6900	70.00 %	8.5000	70.00 %	9.0000	80.00 %
			37,305.00		64,836.09		63,418.50		67,149.00	29,844.00
80	GROOVED PLASTIC CROSSWALK LINE									
	1180.0000	S.F.	7.0000	106.86 %	14.4800	100.00 %	14.0000	100.00 %	16.0000	128.57 %
			8,260.00		17,086.40		16,520.00		18,880.00	10,620.00
81	GROOVED PLASTIC STOP LINE									
	164.0000	L.F.	14.0000	60.43 %	22.4600	57.14 %	22.0000	57.14 %	25.0000	78.57 %
			2,296.00		3,683.44		3,608.00		4,100.00	1,804.00
82	GROOVED PLASTIC TRAFFIC ARROW									
	8.0000	EACH	250.0000	207.31 %	768.2700	201.20 %	753.0000	201.20 %	535.0000	114.00 %
			2,000.00		6,146.16		6,024.00		4,280.00	2,280.00
83	GROOVED PLASTIC TRAFFIC LETTER									
	20.0000	EACH	110.0000	55.80 %	171.3800	52.73 %	168.0000	52.73 %	300.0000	172.73 %
			2,200.00		3,427.60		3,360.00		6,000.00	3,800.00
84	GROOVED PLASTIC BICYCLE LANE SYMBOL									
	9.0000	EACH	200.0000	97.98 %	395.9500	94.00 %	388.0000	94.00 %	1,500.0000	650.00 %
			1,800.00		3,563.55		3,492.00		13,500.00	11,700.00
85	GROOVED PLASTIC WIDE DOTTED ENTRY LINE									
	150.0000	L.F.	3.0000	382.67 %	14.4800	366.67 %	14.0000	366.67 %	10.0000	233.33 %
			450.00		2,172.00		2,100.00		1,500.00	1,050.00
86	PERMANENT SIGNING									
		L.S.		9.37 %		7.20 %				-22.39 %
			33,500.00		36,640.59		35,911.00		26,000.00	-7,500.00
87	BRIDGE MOUNTED SIGN BRACKET NO. 1									
		L.S.		30.01 %		27.43 %				4.00 %
			50,000.00		65,007.49		63,714.00		52,000.00	2,000.00
88	BRIDGE MOUNTED SIGN BRACKET NO. 2									
		L.S.		571.57 %		558.20 %				422.73 %
			4,400.00		29,548.86		28,961.00		23,000.00	18,600.00

PS&E JOB NO : 21Z004 REVISION NO :
 CONTRACT NO : 009692 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : JG6449

BIDS OPENED ON : Jun 23 2021
 AWARDED ON : Jul 2 2021

HWY	: SR 000,090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: I-90 / KRAMER PARKWAY UNDERCROSSING	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	LARIVIERE, INC 17564 N DYLAND CT	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

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
TRAFFIC										
89	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.			571.57 %			558.20 %		422.73 %
			4,400.00	29,548.86	25,148.86	28,961.00	24,561.00	23,000.00	18,600.00	
90	ILLUMINATION SYSTEM SOUTH	L.S.			11.41 %			30.95 %		0.87 %
			57,500.00	64,061.93	6,561.93	75,298.00	17,798.00	58,000.00	500.00	
91	ILLUMINATION SYSTEM NORTH	L.S.			92.66 %			142.87 %		73.91 %
			57,500.00	110,778.68	53,278.68	139,648.00	82,148.00	100,000.00	42,500.00	
92	TRAFFIC SIGNAL SYSTEM COUNTRY VISTA DR	L.S.			23.89 %			44.47 %		14.29 %
			350,000.00	433,630.71	83,630.71	505,654.00	155,654.00	400,000.00	50,000.00	
93	CONDUIT PIPE 2 IN. DIAM.	L.F.			193.04 %			120.83 %		66.67 %
	1293.0000		24.0000	70.3300	59,904.69	53.0000	37,497.00	40.0000	20,688.00	
94	CONDUIT PIPE 4 IN. DIAM.	L.F.			106.85 %			0.00 %		90.00 %
	1428.0000		20.0000	41.3700	30,516.36	20.0000	0.00	38.0000	25,704.00	
95	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-16.04 %			20.75 %		162.60 %
			377,000.00	316,527.39	-60,472.61	455,216.00	78,216.00	990,000.00	613,000.00	
96	STAMPED CONCRETE TRUCK APRON	S.Y.			-50.62 %			-46.80 %		-58.00 %
	780.0000		250.0000	123.4500	-98,709.00	133.0000	-91,260.00	105.0000	-113,100.00	
97	STAMPED CONCRETE HARDSCAPE	S.Y.			64.16 %			66.00 %		48.00 %
	950.0000		50.0000	82.0800	30,476.00	83.0000	31,350.00	74.0000	22,800.00	
98	CONCRETE CAP - TRANS CANADA PIPELINE	L.S.			389.81 %			337.62 %		114.29 %
			21,000.00	102,859.06	81,859.06	91,901.00	70,901.00	45,000.00	24,000.00	

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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										
99	PROJECT PARTNERING	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			1,500.00		1,500.00		1,500.00		1,500.00	
100	STRUCTURE EXCAVATION CLASS B									
	3960.0000	C.Y.	15.0000	-47.87 %	7.8200	-66.67 %	5.0000	-66.67 %	68.0000	353.33 %
			59,400.00	-28,432.80	30,967.20	-39,600.00	19,800.00	-39,600.00	269,280.00	209,880.00
101	SHORING OR EXTRA EXCAVATION CLASS B									
	20565.0000	S.F.	1.0000	19.00 %	1.1900	-50.00 %	0.5000	-50.00 %	0.7000	-30.00 %
			20,565.00	3,907.35	24,472.35	-10,282.50	10,282.50	-10,282.50	14,395.50	-6,169.50
102	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	3570.0000	C.Y.	15.0000	68.40 %	25.2600	40.00 %	21.0000	40.00 %	22.0000	46.67 %
			53,550.00	36,628.20	90,178.20	21,420.00	74,970.00	21,420.00	78,540.00	24,990.00
103	GRAVEL BACKFILL FOR DRAIN									
	120.0000	C.Y.	60.0000	33.12 %	79.8700	48.33 %	89.0000	48.33 %	42.0000	-30.00 %
			7,200.00	2,384.40	9,584.40	3,480.00	10,680.00	3,480.00	5,040.00	-2,160.00
104	WATER									
	1200.0000	MGAL	5.0000	372.80 %	23.6400	300.00 %	20.0000	300.00 %	19.0000	280.00 %
			6,000.00	22,368.00	28,368.00	18,000.00	24,000.00	18,000.00	22,800.00	16,800.00
105	PLUGGING EXISTING PIPE									
	1.0000	EACH	100.0000	173.76 %	273.7600	267.00 %	367.0000	267.00 %	575.0000	475.00 %
			100.00	273.76	273.76	367.00	367.00	267.00	575.00	475.00
106	STRUCTURE SURVEYING									
		L.S.		-35.47 %		-36.75 %		-36.75 %		-30.00 %
			50,000.00	-17,732.64	32,267.36	-18,375.00	31,625.00	-18,375.00	35,000.00	-15,000.00
107	ROADWAY SURVEYING									
		L.S.		0.84 %		-1.17 %		-1.17 %		0.00 %
			80,000.00	668.39	80,668.39	-937.00	79,063.00	-937.00	80,000.00	0.00
108	LICENSED SURVEYING									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			2,000.00		2,000.00		2,000.00		2,000.00	
109	ADA FEATURES SURVEYING									
		L.S.		89.11 %		85.35 %		85.35 %		33.33 %
			7,500.00	6,683.45	14,183.45	6,401.00	13,901.00	6,401.00	10,000.00	2,500.00

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PROJECT	:	SPOKANE WA 992249424	RATHDRUM ID 838588328	SPOKANE WA 992200008
COUNTY(S)	: SPOKANE	CONTRACTOR NUMBER : 100082	CONTRACTOR NUMBER : 101067	CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% 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										
110	MONUMENT CASE, COVER, AND PIPE									
	10.0000	EACH	400.0000	297.4800	-25.63 %	695.0000	73.75 %	500.0000	25.00 %	
			4,000.00	2,974.80	-1,025.20	6,950.00	2,950.00	5,000.00	1,000.00	
111	COLL CEMENT CONC SIDEWALK									
	5290.0000	S.Y.	45.0000	62.2500	38.33 %	62.0000	37.78 %	38.0000	-15.56 %	
			238,050.00	329,302.50	91,252.50	327,980.00	89,930.00	201,020.00	-37,030.00	
112	COLL URBAN DRIVEWAY									
	74.0000	S.Y.	100.0000	89.4400	-10.56 %	98.0000	-2.00 %	65.0000	-35.00 %	
			7,400.00	6,618.56	-781.44	7,252.00	-148.00	4,810.00	-2,590.00	
113	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	6.0000	EACH	2,000.0000	1,168.8500	-41.56 %	2,231.0000	11.55 %	950.0000	-52.50 %	
			12,000.00	7,013.10	-4,986.90	13,386.00	1,386.00	5,700.00	-6,300.00	
114	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	6.0000	EACH	1,500.0000	1,168.8500	-22.08 %	1,745.0000	16.33 %	950.0000	-36.67 %	
			9,000.00	7,013.10	-1,986.90	10,470.00	1,470.00	5,700.00	-3,300.00	
115	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B									
	2.0000	EACH	1,500.0000	1,176.7300	-21.55 %	2,209.0000	47.27 %	950.0000	-36.67 %	
			3,000.00	2,353.46	-646.54	4,418.00	1,418.00	1,900.00	-1,100.00	
116	CEMENT CONC. CURB RAMP TYPE BIKE RAMP									
	2.0000	EACH	2,000.0000	696.0600	-65.20 %	1,363.0000	-31.85 %	525.0000	-73.75 %	
			4,000.00	1,392.12	-2,607.88	2,726.00	-1,274.00	1,050.00	-2,950.00	
117	DETECTABLE WARNING SURFACE									
	160.0000	S.F.	30.0000	41.3700	37.90 %	22.0000	-26.67 %	38.0000	26.67 %	
			4,800.00	6,619.20	1,819.20	3,520.00	-1,280.00	6,080.00	1,280.00	
118	COATED CHAIN LINK FENCE TYPE 4									
	1487.0000	L.F.	30.0000	59.3300	97.77 %	58.0000	93.33 %	40.0000	33.33 %	
			44,610.00	88,223.71	43,613.71	86,246.00	41,636.00	59,480.00	14,870.00	
119	WIRE FENCE TYPE 2									
	168.0000	L.F.	15.0000	35.1200	134.13 %	34.0000	126.67 %	12.0000	-20.00 %	
			2,520.00	5,900.16	3,380.16	5,712.00	3,192.00	2,016.00	-504.00	
120	GABION MATTRESS									
	273.0000	C.Y.	160.0000	354.7600	121.73 %	381.0000	138.13 %	415.0000	159.38 %	
			43,680.00	96,849.48	53,169.48	104,013.00	60,333.00	113,295.00	69,615.00	

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OTHER ITEMS										
121	ABANDON EXISTING MANHOLE									
	2.0000	EACH	700.0000	303.8400	-56.59 %	799.0000	14.14 %	945.0000	35.00 %	
			1,400.00	607.68	-792.32	1,598.00	198.00	1,890.00	490.00	
122	ADJUST MANHOLE									
	3.0000	EACH	800.0000	427.0300	-46.62 %	764.0000	-4.50 %	630.0000	-21.25 %	
			2,400.00	1,281.09	-1,118.91	2,292.00	-108.00	1,890.00	-510.00	
123	MANHOLE 48 IN. DIAM. TYPE 3									
	14.0000	EACH	3,000.0000	4,031.8100	34.39 %	3,433.0000	14.43 %	5,000.0000	66.67 %	
			42,000.00	56,445.34	14,445.34	48,062.00	6,062.00	70,000.00	28,000.00	
124	ADJUST VALVE BOX									
	2.0000	EACH	800.0000	427.0300	-46.62 %	891.0000	11.38 %	550.0000	-31.25 %	
			1,600.00	854.06	-745.94	1,782.00	182.00	1,100.00	-500.00	
125	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
126	TRIMMING AND CLEANUP									
		L.S.			19.07 %		351.98 %		300.00 %	
			5,000.00	5,953.46	953.46	22,599.00	17,599.00	20,000.00	15,000.00	
127	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
128	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
129	STEEL COST ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			3,650.00	3,650.00		3,650.00		3,650.00		
130	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
131	SPCC PLAN									
		L.S.			-75.00 %		-13.90 %		110.00 %	
			2,000.00	500.00	-1,500.00	1,722.00	-278.00	4,200.00	2,200.00	

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OTHER ITEMS										
132	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	1180.0000	S.Y.	3.0000	3.9800	32.67 %	2.5000	-16.67 %	2.0000	-33.33 %	
			3,540.00	4,696.40	1,156.40	2,950.00	-590.00	2,360.00	-1,180.00	
133	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	13200.0000	C.Y.	35.0000	25.2600	-27.83 %	64.0000	82.86 %	45.0000	28.57 %	
			462,000.00	333,432.00	-128,568.00	844,800.00	382,800.00	594,000.00	132,000.00	
134	CURB INLET TYPE 1									
	6.0000	EACH	100.0000	177.2900	77.29 %	270.0000	170.00 %	175.0000	75.00 %	
			600.00	1,063.74	463.74	1,620.00	1,020.00	1,050.00	450.00	
135	CENTRAL ISLAND ARCHITECTURAL WALL									
		L.S.			-59.31 %		-46.89 %		15.00 %	
			100,000.00	40,694.86	-59,305.14	53,115.00	-46,885.00	115,000.00	15,000.00	
136	AVISTA DISTRIBUTION INSTALLATION									
		L.S.			109.98 %		85.35 %		110.99 %	
			113,750.00	238,851.34	125,101.34	210,834.00	97,084.00	240,000.00	126,250.00	
137	FIBER OPTIC RELOCATION									
		L.S.			442.22 %		290.98 %		375.00 %	
			8,000.00	43,377.73	35,377.73	31,278.00	23,278.00	38,000.00	30,000.00	
CONTRACT TOTAL			\$10,595,402.00	\$12,586,733.43	18.79%	\$12,944,024.33	22.17%	\$14,723,827.75	38.96%	
BASE TOTAL			\$10,595,402.00	\$12,586,733.43	18.79%	\$12,944,024.33	22.17%	\$14,723,827.75	38.96%	