

PS&E JOB NO : 07Y015 REVISION NO :
 CONTRACT NO : 007500 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3014
 HWY : SR 012
 TITLE : US 12
 RIMROCK LAKE VICINITY -
 STABILIZE SLOPES
 07Y015
 PROJECT : NH-0012(178)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Mar 12 2008
 AWARDED ON : Mar 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HI-TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333 PUYALLUP WA 983730399 CONTRACTOR NUMBER : 139100	JANOD INC. 190 VALOIS CANADA J7V- 1T4 CONTRACTOR NUMBER : 100422

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.							
			63,300.00	33,000.00	-47.87 % -30,300.00	68,216.00	4,916.00	7.77 %	51.97 % 32,900.00
GRADING									
2	DEBRIS REMOVAL INCLUDING HAUL 2140.0000	C.Y.	35.0000 74,900.00	25.0000 53,500.00	-28.57 % -21,400.00	27.0000 57,780.00	-22.86 % -17,120.00	20.8600 44,640.40	-40.40 % -30,259.60
3	FORCE ACCOUNT - DITCH RESHAPING EST.		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %
EROSION CONTROL AND PLANTING									
4	ESC LEAD 12.0000	DAY	100.0000 1,200.00	600.0000 7,200.00	500.00 % 6,000.00	625.0000 7,500.00	525.00 % 6,300.00	200.0000 2,400.00	100.00 % 1,200.00
5	CHECK DAM 40.0000	L.F.	25.0000 1,000.00	31.0000 1,240.00	24.00 % 240.00	25.0000 1,000.00	0.00 % 0.00	7.6000 304.00	-69.60 % -696.00
6	STREET CLEANING 45.0000	HR	135.0000 6,075.00	226.0000 10,170.00	67.41 % 4,095.00	103.0000 4,635.00	-23.70 % -1,440.00	201.2500 9,056.25	49.07 % 2,981.25
7	SILT FENCE 650.0000	L.F.	5.0000 3,250.00	3.6000 2,340.00	-28.00 % -910.00	3.0000 1,950.00	-40.00 % -1,300.00	5.1800 3,367.00	3.60 % 117.00
8	EROSION/WATER POLLUTION CONTROL EST.		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %

PS&E JOB NO : 07Y015 REVISION NO :
 CONTRACT NO : 007500 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3014
 HWY : SR 012
 TITLE : US 12
 RIMROCK LAKE VICINITY -
 STABILIZE SLOPES
 07Y015
 PROJECT : NH-0012(178)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Mar 12 2008
 AWARDED ON : Mar 17 2008

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 HI-TECH ROCKFALL CONSTRUCTION NORTHWEST CASCADE, INC. JANOD INC.
 2328 HAWTHORNE ST 10412 JOHN BANANOLA WAY E 190 VALOIS
 97116-1541 98374-9333
 FOREST GROVE OR 971160674 PUYALLUP WA 983730399 CANADA J7V- 1T4
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 139100 CONTRACTOR NUMBER : 100422

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
9	FLEXIBLE GUIDE POST									
	19.0000	EACH	40.0000	35.0000	-12.50 %	37.5000	-6.25 %	35.0000	-12.50 %	
			760.00	665.00	-95.00	712.50	-47.50	665.00	-95.00	
10	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	2,500.0000	5,000.0000	100.00 %	2,500.0000	0.00 %	4,887.5000	95.50 %	
			5,000.00	10,000.00	5,000.00	5,000.00	0.00	9,775.00	4,775.00	
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	2736.0000	HR	2.7500	5.0000	81.82 %	2.2500	-18.18 %	0.1200	-95.64 %	
			7,524.00	13,680.00	6,156.00	6,156.00	-1,368.00	328.32	-7,195.68	
12	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			246.25 %		21.25 %		15.00 %	
			4,000.00	13,850.00	9,850.00	4,850.00	850.00	4,600.00	600.00	
13	FLAGGERS AND SPOTTERS									
	1038.0000	HR	40.0000	44.0000	10.00 %	50.5000	26.25 %	52.9000	32.25 %	
			41,520.00	45,672.00	4,152.00	52,419.00	10,899.00	54,910.20	13,390.20	
14	OTHER TRAFFIC CONTROL LABOR									
	112.0000	HR	40.0000	44.0000	10.00 %	50.5000	26.25 %	1.1500	-97.13 %	
			4,480.00	4,928.00	448.00	5,656.00	1,176.00	128.80	-4,351.20	
15	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-12.92 %		-27.14 %		-12.54 %	
			34,450.00	30,000.00	-4,450.00	25,100.00	-9,350.00	30,130.00	-4,320.00	
16	CONSTRUCTION SIGNS CLASS A									
	164.0000	S.F.	15.0000	13.5000	-10.00 %	17.0000	13.33 %	9.2000	-38.67 %	
			2,460.00	2,214.00	-246.00	2,788.00	328.00	1,508.80	-951.20	
OTHER ITEMS										
17	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		100.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	10,000.00	5,000.00	
18	WIRE MESH SLOPE PROTECTION									
	39800.0000	S.F.	3.0000	2.6500	-11.67 %	5.0000	66.67 %	3.5400	18.00 %	
			119,400.00	105,470.00	-13,930.00	199,000.00	79,600.00	140,892.00	21,492.00	

PS&E JOB NO : 07Y015 REVISION NO :
 CONTRACT NO : 007500 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3014
 HWY : SR 012
 TITLE : US 12
 RIMROCK LAKE VICINITY -
 STABILIZE SLOPES
 07Y015
 PROJECT : NH-0012(178)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Mar 12 2008
 AWARDED ON : Mar 17 2008

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 HI-TECH ROCKFALL CONSTRUCTION NORTHWEST CASCADE, INC. JANOD INC.
 2328 HAWTHORNE ST 10412 JOHN BANANOLA WAY E 190 VALOIS
 97116-1541 98374-9333
 FOREST GROVE OR 971160674 PUYALLUP WA 983730399 CANADA J7V- 1T4
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 139100 CONTRACTOR NUMBER : 100422

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
19	SLOPE SCALING									
	340.0000	CRHR	310.0000	300.0000	-3.23%	400.0000	29.03%	500.4400	61.43%	
			105,400.00	102,000.00	-3,400.00	136,000.00	30,600.00	170,149.60	64,749.60	
20	MECHANICAL SCALING									
	70.0000	CRHR	900.0000	700.0000	-22.22%	800.0000	-11.11%	778.7100	-13.48%	
			63,000.00	49,000.00	-14,000.00	56,000.00	-7,000.00	54,509.70	-8,490.30	
21	SHOTCRETE FOR ROCK/SOIL SLOPE STABILIZATION									
	3.0000	C.Y.	1,000.0000	1,500.0000	50.00%	1,850.0000	85.00%	5,230.0000	423.00%	
			3,000.00	4,500.00	1,500.00	5,550.00	2,550.00	15,690.00	12,690.00	
22	ROCK BOLT									
	915.0000	L.F.	100.0000	80.0000	-20.00%	60.0000	-40.00%	129.3900	29.39%	
			91,500.00	73,200.00	-18,300.00	54,900.00	-36,600.00	118,391.85	26,891.85	
23	TYPE I ROCK DOWEL									
	336.0000	L.F.	75.0000	93.0000	24.00%	60.0000	-20.00%	80.4000	7.20%	
			25,200.00	31,248.00	6,048.00	20,160.00	-5,040.00	27,014.40	1,814.40	
24	FORCE ACCOUNT GROUT EXCEEDENCE EST.				0.00%		0.00%		0.00%	
			1,000.00	1,000.00		1,000.00		1,000.00		
25	FORCE ACCOUNT - PAVEMENT REPAIR EST.				0.00%		0.00%		0.00%	
			10,000.00	10,000.00		10,000.00		10,000.00		
26	FORCE ACCOUNT - DELIVERY OF USABLE TIMBER EST.				0.00%		0.00%		0.00%	
			5,000.00	5,000.00		5,000.00		5,000.00		
27	FORCE ACCOUNT - GUARDRAIL REPAIR EST.				0.00%		0.00%		0.00%	
			2,000.00	2,000.00		2,000.00		2,000.00		
28	FORCE ACCOUNT - CABLE NET REPAIR EST.				0.00%		0.00%		0.00%	
			4,000.00	4,000.00		4,000.00		4,000.00		
29	FORCE ACCOUNT - WIRE MESH REPAIR EST.				0.00%		0.00%		0.00%	
			1,000.00	1,000.00		1,000.00		1,000.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
 * * * BID CHECK REPORT * * *

DATE: 02/05/2008
 TIME: 14:54

PS&E JOB NO : 07Y015 REVISION NO :
 CONTRACT NO : 007500 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3014
 HWY : SR 012
 TITLE : US 12
 RIMROCK LAKE VICINITY -
 STABILIZE SLOPES
 07Y015
 PROJECT : NH-0012(178)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Mar 12 2008
 AWARDED ON : Mar 17 2008

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 HI-TECH ROCKFALL CONSTRUCTION NORTHWEST CASCADE, INC. JANOD INC.
 2328 HAWTHORNE ST 10412 JOHN BANANOLA WAY E 190 VALOIS
 97116-1541 98374-9333
 FOREST GROVE OR 971160674 PUYALLUP WA 983730399 CANADA J7V- 1T4
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 139100 CONTRACTOR NUMBER : 100422

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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									
30	ROADSIDE CLEANUP	EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
32	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
33	SPCC PLAN	L.S.	1,500.00	133.33 %	10,300.00	586.67 %	1,500.00	0.00 %	
CONTRACT TOTAL			\$692,923.00	-8.88 %	\$759,676.50	9.63 %	\$825,165.32	19.08 %	
BASE TOTAL			\$692,923.00	-8.88 %	\$759,676.50	9.63 %	\$825,165.32	19.08 %	

PS&E JOB NO : 07Y015 REVISION NO :
 CONTRACT NO : 007500 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3014
 HWY : SR 012
 TITLE : US 12
 RIMROCK LAKE VICINITY -
 STABILIZE SLOPES
 07Y015
 PROJECT : NH-0012(178)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Mar 12 2008
 AWARDED ON : Mar 17 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 AIS CONSTRUCTION COMPANY WILDER CONSTRUCTION COMPANY
 6420 VIA REAL STE 6 3876 HANNEGAN RD
 CARPINTERIA CA 930132910 BELLINGHAM WA 982269103
 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION	L.S.			30.08 %			32.70 %
			63,300.00	82,337.50	19,037.50	84,000.00	20,700.00	
GRADING								
2	DEBRIS REMOVAL INCLUDING HAUL 2140.0000	C.Y.	35.0000 74,900.00	53.5500 114,597.00	53.00 % 39,697.00	35.0000 74,900.00	0.00 % 0.00	
3	FORCE ACCOUNT - DITCH RESHAPING EST.		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	
EROSION CONTROL AND PLANTING								
4	ESC LEAD 12.0000	DAY	100.0000 1,200.00	322.9200 3,875.04	222.92 % 2,675.04	50.0000 600.00	-50.00 % -600.00	
5	CHECK DAM 40.0000	L.F.	25.0000 1,000.00	77.5000 3,100.00	210.00 % 2,100.00	30.0000 1,200.00	20.00 % 200.00	
6	STREET CLEANING 45.0000	HR	135.0000 6,075.00	103.3300 4,649.85	-23.46 % -1,425.15	120.0000 5,400.00	-11.11 % -675.00	
7	SILT FENCE 650.0000	L.F.	5.0000 3,250.00	7.2800 4,732.00	45.60 % 1,482.00	8.0000 5,200.00	60.00 % 1,950.00	
8	EROSION/WATER POLLUTION CONTROL EST.		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	

PS&E JOB NO : 07Y015 REVISION NO :
 CONTRACT NO : 007500 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3014
 HWY : SR 012
 TITLE : US 12
 RIMROCK LAKE VICINITY -
 STABILIZE SLOPES
 07Y015
 PROJECT : NH-0012(178)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Mar 12 2008
 AWARDED ON : Mar 17 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 AIS CONSTRUCTION COMPANY WILDER CONSTRUCTION COMPANY
 6420 VIA REAL STE 6 3876 HANNEGAN RD
 CARPINTERIA CA 930132910 BELLINGHAM WA 982269103
 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
9	FLEXIBLE GUIDE POST							
	19.0000	EACH	40.0000	46.5000	16.25 %	32.0000	-20.00 %	
			760.00	883.50	123.50	608.00	-152.00	
10	PORTABLE CHANGEABLE MESSAGE SIGN							
	2.0000	EACH	2,500.0000	3,100.0000	24.00 %	2,500.0000	0.00 %	
			5,000.00	6,200.00	1,200.00	5,000.00	0.00	
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	2736.0000	HR	2.7500	2.7100	-1.45 %	2.2500	-18.18 %	
			7,524.00	7,414.56	-109.44	6,156.00	-1,368.00	
12	OTHER TEMPORARY TRAFFIC CONTROL							
		L.S.			49.19 %		25.00 %	
			4,000.00	5,967.50	1,967.50	5,000.00	1,000.00	
13	FLAGGERS AND SPOTTERS							
	1038.0000	HR	40.0000	62.3900	55.97 %	47.0000	17.50 %	
			41,520.00	64,760.82	23,240.82	48,786.00	7,266.00	
14	OTHER TRAFFIC CONTROL LABOR							
	112.0000	HR	40.0000	62.3900	55.98 %	47.0000	17.50 %	
			4,480.00	6,987.68	2,507.68	5,264.00	784.00	
15	TRAFFIC CONTROL SUPERVISOR							
		L.S.			-9.79 %		-30.33 %	
			34,450.00	31,077.50	-3,372.50	24,000.00	-10,450.00	
16	CONSTRUCTION SIGNS CLASS A							
	164.0000	S.F.	15.0000	20.9300	39.53 %	16.0000	6.67 %	
			2,460.00	3,432.52	972.52	2,624.00	164.00	
OTHER ITEMS								
17	TYPE B PROGRESS SCHEDULE							
		L.S.			0.00 %		0.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	
18	WIRE MESH SLOPE PROTECTION							
	39800.0000	S.F.	3.0000	3.3400	11.33 %	3.5000	16.67 %	
			119,400.00	132,932.00	13,532.00	139,300.00	19,900.00	

PS&E JOB NO : 07Y015 REVISION NO :
 CONTRACT NO : 007500 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3014
 HWY : SR 012
 TITLE : US 12
 RIMROCK LAKE VICINITY -
 STABILIZE SLOPES
 07Y015
 PROJECT : NH-0012(178)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Mar 12 2008
 AWARDED ON : Mar 17 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 AIS CONSTRUCTION COMPANY WILDER CONSTRUCTION COMPANY
 6420 VIA REAL STE 6 3876 HANNEGAN RD
 CARPINTERIA CA 930132910 BELLINGHAM WA 982269103
 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
19	SLOPE SCALING							
	340.0000	CRHR	310.0000	360.6300	16.33 %	450.0000	45.16 %	
			105,400.00	122,614.20	17,214.20	153,000.00	47,600.00	
20	MECHANICAL SCALING							
	70.0000	CRHR	900.0000	579.6600	-35.59 %	625.0000	-30.56 %	
			63,000.00	40,576.20	-22,423.80	43,750.00	-19,250.00	
21	SHOTCRETE FOR ROCK/SOIL SLOPE STABILIZATION							
	3.0000	C.Y.	1,000.0000	10,333.3300	933.33 %	5,200.0000	420.00 %	
			3,000.00	30,999.99	27,999.99	15,600.00	12,600.00	
22	ROCK BOLT							
	915.0000	L.F.	100.0000	103.2200	3.22 %	155.0000	55.00 %	
			91,500.00	94,446.30	2,946.30	141,825.00	50,325.00	
23	TYPE I ROCK DOWEL							
	336.0000	L.F.	75.0000	133.6800	78.24 %	155.0000	106.67 %	
			25,200.00	44,916.48	19,716.48	52,080.00	26,880.00	
24	FORCE ACCOUNT GROUT EXCEEDENCE							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
25	FORCE ACCOUNT - PAVEMENT REPAIR							
		EST.			0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
26	FORCE ACCOUNT - DELIVERY OF USABLE TIMBER							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
27	FORCE ACCOUNT - GUARDRAIL REPAIR							
		EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
28	FORCE ACCOUNT - CABLE NET REPAIR							
		EST.			0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		
29	FORCE ACCOUNT - WIRE MESH REPAIR							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		

PS&E JOB NO : 07Y015 REVISION NO :
 CONTRACT NO : 007500 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3014
 HWY : SR 012
 TITLE : US 12
 RIMROCK LAKE VICINITY -
 STABILIZE SLOPES
 07Y015
 PROJECT : NH-0012(178)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Mar 12 2008
 AWARDED ON : Mar 17 2008

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 AIS CONSTRUCTION COMPANY WILDER CONSTRUCTION COMPANY
 6420 VIA REAL STE 6 3876 HANNEGAN RD
 CARPINTERIA CA 930132910 BELLINGHAM WA 982269103
 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		AWARDED	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS						
30	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %
			1,000.00		1,000.00	
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %
			5.00		5.00	
32	MINOR CHANGE	CALC		0.00 %		0.00 %
			-1.00		-1.00	
33	SPCC PLAN	L.S.		261.67 %		-16.67 %
			1,500.00	3,925.00	1,250.00	-250.00
CONTRACT TOTAL			<u>\$692,923.00</u>	<u>22.08%</u>	<u>\$849,547.00</u>	<u>22.60%</u>
BASE TOTAL			<u>\$692,923.00</u>	<u>22.08%</u>	<u>\$849,547.00</u>	<u>22.60%</u>