

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	L R L CONSTRUCTION CO. 7165 FAIRVIEW ROAD 97141 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044			HI TECH ROCKFALL CONSTRUCTION INC 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101			GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			-21.85 %						
			32,000.00	25,008.36	-6,991.64	21,000.00	-11,000.00	18,400.00	-13,600.00		
2	REMOVING CONC. BARRIER	L.F.			-32.60 %						
	50.0000		10.0000	6.7400	-32.60 %	8.0000	-20.00 %	10.0000	0.00 %		
			500.00	337.00	-163.00	400.00	-100.00	500.00	0.00		
3	REMOVING CHAIN LINK FENCE	L.F.			173.33 %						
	760.0000		3.0000	8.2000	173.33 %	6.0000	100.00 %	2.0000	-33.33 %		
			2,280.00	6,232.00	3,952.00	4,560.00	2,280.00	1,520.00	-760.00		
EROSION CONTROL AND PLANTING											
4	ESC LEAD	DAY			843.72 %						
	3.0000		50.0000	471.8600	843.72 %	576.0000	1,052.00 %	500.0000	900.00 %		
			150.00	1,415.58	1,265.58	1,728.00	1,578.00	1,500.00	1,350.00		
5	CHECK DAM	L.F.			34.80 %						
	15.0000		20.0000	26.9600	34.80 %	40.0000	100.00 %	50.0000	150.00 %		
			300.00	404.40	104.40	600.00	300.00	750.00	450.00		
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %						
			1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %		
TRAFFIC											
7	BEAM GUARDRAIL TRANSITION SECTION TYPE 1	EACH			16.43 %						
	1.0000		1,100.0000	1,280.7500	16.43 %	3,000.0000	172.73 %	1,000.0000	-9.09 %		
			1,100.00	1,280.75	180.75	3,000.00	1,900.00	1,000.00	-100.00		
8	BEAM GUARDRAIL NON-FLARED TERMINAL	EACH			34.82 %						
	1.0000		2,000.0000	2,696.3200	34.82 %	3,200.0000	60.00 %	2,500.0000	25.00 %		
			2,000.00	2,696.32	696.32	3,200.00	1,200.00	2,500.00	500.00		
9	PRECAST CONC. BARRIER TYPE 2	L.F.			-3.37 %						
	1295.0000		30.0000	28.9900	-3.37 %	35.0000	16.67 %	23.0000	-23.33 %		
			38,850.00	37,542.05	-1,307.95	45,325.00	6,475.00	29,785.00	-9,065.00		

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	L R L CONSTRUCTION CO. 7165 FAIRVIEW ROAD 97141 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044			HI TECH ROCKFALL CONSTRUCTION INC 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101			GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.				
TRAFFIC											
10	REMOVING AND RESETTING EXISTING PERMANENT BARRIER										
	930.0000	L.F.	5.0000	8.0900	61.80 %	9.0000	80.00 %	6.5000	30.00 %		
			4,650.00	7,523.70	2,873.70	8,370.00	3,720.00	6,045.00	1,395.00		
11	TEMPORARY TRAFFIC CONTROL										
		L.S.			-56.28 %		23.28 %		38.19 %		
			23,880.00	10,440.15	-13,439.85	29,440.00	5,560.00	33,000.00	9,120.00		
OTHER ITEMS											
12	FLEXIBLE ROCKFALL FENCE										
	2000.0000	L.F.	157.0000	107.3000	-31.66 %	122.0000	-22.29 %	138.0000	-12.10 %		
			314,000.00	214,600.00	-99,400.00	244,000.00	-70,000.00	276,000.00	-38,000.00		
13	FORCE ACCOUNT CLEANING EXISTING DRAINAGE STRUCTURE										
		EST.			0.00 %		0.00 %		0.00 %		
			1,600.00	1,600.00		1,600.00		1,600.00			
14	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
15	FORCE ACCOUNT DITCH CLEANING										
		EST.			0.00 %		0.00 %		0.00 %		
			8,000.00	8,000.00		8,000.00		8,000.00			
16	MINOR CHANGE										
		CALC			0.00 %		0.00 %		0.00 %		
			-2.00	-2.00		-2.00		-2.00			
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/04/2003

*** BID CHECK REPORT ***

TIME: 10:50

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KLICKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	L R L CONSTRUCTION CO. 7165 FAIRVIEW ROAD 97141 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044			HI TECH ROCKFALL CONSTRUCTION INC 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101			GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	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								
OTHER ITEMS											
18	SPCC PLAN	L.S.		500.00	34.82 %	674.08	174.08	750.00	50.00 %	1,000.00	100.00 %
CONTRACT TOTAL				\$431,813.00		\$319,757.39	-25.95%	\$373,976.00	-13.39%	\$383,603.00	-11.16%
BASE TOTAL				\$431,813.00		\$319,757.39	-25.95%	\$373,976.00	-13.39%	\$383,603.00	-11.16%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/04/2003

* * * BID CHECK REPORT * * *

TIME: 10:50

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	JOHNSON WESTERN GUNITE COMPANY			PETERSEN BROTHERS, INC.			SCARSELLA BROS. INC.	
	940 DOOLITTLE DRIVE			2008 EAST VALLEY HIGHWAY			19460 84TH AVE S	
	SAN LEANDRO CA 945771021			SUMNER WA 983909568			KENT WA 98032-1240	
	CONTRACTOR NUMBER : 100040			CONTRACTOR NUMBER : 651100			CONTRACTOR NUMBER : 746000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			3.13 %						
			32,000.00	33,000.00	1,000.00	3,050.00	-28,950.00	41,000.00	9,000.00		
2	REMOVING CONC. BARRIER	L.F.			800.00 %						
	50.0000		10.0000	90.0000	800.00 %	3.8500	-61.50 %	15.0000	50.00 %		
			500.00	4,500.00	4,000.00	192.50	-307.50	750.00	250.00		
3	REMOVING CHAIN LINK FENCE	L.F.			166.67 %						
	760.0000		3.0000	8.0000	166.67 %	3.7000	23.33 %	4.5000	50.00 %		
			2,280.00	6,080.00	3,800.00	2,812.00	532.00	3,420.00	1,140.00		
EROSION CONTROL AND PLANTING											
4	ESC LEAD	DAY			900.00 %						
	3.0000		50.0000	500.0000	900.00 %	40.0000	-20.00 %	150.0000	200.00 %		
			150.00	1,500.00	1,350.00	120.00	-30.00	450.00	300.00		
5	CHECK DAM	L.F.			360.00 %						
	15.0000		20.0000	92.0000	360.00 %	4.1500	-79.25 %	30.0000	50.00 %		
			300.00	1,380.00	1,080.00	62.25	-237.75	450.00	150.00		
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %						
			1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %		
TRAFFIC											
7	BEAM GUARDRAIL TRANSITION SECTION TYPE 1	EACH			104.55 %						
	1.0000		1,100.0000	2,250.0000	104.55 %	1,450.0000	31.82 %	1,600.0000	45.45 %		
			1,100.00	2,250.00	1,150.00	1,450.00	350.00	1,600.00	500.00		
8	BEAM GUARDRAIL NON-FLARED TERMINAL	EACH			12.50 %						
	1.0000		2,000.0000	2,250.0000	12.50 %	2,200.0000	10.00 %	2,850.0000	42.50 %		
			2,000.00	2,250.00	250.00	2,200.00	200.00	2,850.00	850.00		
9	PRECAST CONC. BARRIER TYPE 2	L.F.			50.00 %						
	1295.0000		30.0000	45.0000	50.00 %	24.9000	-17.00 %	27.0000	-10.00 %		
			38,850.00	58,275.00	19,425.00	32,245.50	-6,604.50	34,965.00	-3,885.00		

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	JOHNSON WESTERN GUNITE COMPANY			PETERSEN BROTHERS, INC.			SCARSELLA BROS. INC.	
	940 DOOLITTLE DRIVE			2008 EAST VALLEY HIGHWAY			19460 84TH AVE S	
	SAN LEANDRO CA 945771021			SUMNER WA 983909568			KENT WA 98032-1240	
	CONTRACTOR NUMBER : 100040			CONTRACTOR NUMBER : 651100			CONTRACTOR NUMBER : 746000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
10	REMOVING AND RESETTING EXISTING PERMANENT BARRIER										
	930.0000	L.F.	5.0000	13.0000	160.00 %	2.4500	-51.00 %	6.5000	30.00 %		
			4,650.00	12,090.00	7,440.00	2,278.50	-2,371.50	6,045.00	1,395.00		
11	TEMPORARY TRAFFIC CONTROL										
		L.S.			57.04 %		-3.54 %		28.90 %		
			23,880.00	37,500.00	13,620.00	23,034.00	-846.00	30,781.14	6,901.14		
OTHER ITEMS											
12	FLEXIBLE ROCKFALL FENCE										
	2000.0000	L.F.	157.0000	113.0000	-28.03 %	162.8000	3.69 %	140.0000	-10.83 %		
			314,000.00	226,000.00	-88,000.00	325,600.00	11,600.00	280,000.00	-34,000.00		
13	FORCE ACCOUNT CLEANING EXISTING DRAINAGE STRUCTURE										
		EST.			0.00 %		0.00 %		0.00 %		
			1,600.00	1,600.00		1,600.00		1,600.00			
14	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00		1,000.00			
15	FORCE ACCOUNT DITCH CLEANING										
		EST.			0.00 %		0.00 %		0.00 %		
			8,000.00	8,000.00		8,000.00		8,000.00			
16	MINOR CHANGE										
		CALC			0.00 %		0.00 %		0.00 %		
			-2.00	-2.00		-2.00		-2.00			
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/04/2003

*** BID CHECK REPORT ***

TIME: 10:50

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KLICKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	JOHNSON WESTERN GUNITE COMPANY			PETERSEN BROTHERS, INC.			SCARSELLA BROS. INC.	
	940 DOOLITTLE DRIVE			2008 EAST VALLEY HIGHWAY			19460 84TH AVE S	
	SAN LEANDRO CA 945771021			SUMNER WA 983909568			KENT WA 98032-1240	
	CONTRACTOR NUMBER : 100040			CONTRACTOR NUMBER : 651100			CONTRACTOR NUMBER : 746000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.			
OTHER ITEMS										
18	SPCC PLAN	L.S.			275.00 %			-10.00 %		0.00 %
			500.00	1,875.00	1,375.00	450.00	-50.00	500.00	0.00	
CONTRACT TOTAL			<u>\$431,813.00</u>	<u>\$398,303.00</u>	<u>-7.76%</u>	<u>\$405,097.75</u>	<u>-6.19%</u>	<u>\$414,414.14</u>	<u>-4.03%</u>	
BASE TOTAL			<u>\$431,813.00</u>	<u>\$398,303.00</u>	<u>-7.76%</u>	<u>\$405,097.75</u>	<u>-6.19%</u>	<u>\$414,414.14</u>	<u>-4.03%</u>	

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

----- 7TH BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			15.63 %
			32,000.00	37,000.00	5,000.00
2	REMOVING CONC. BARRIER				
	50.0000	L.F.	10.0000	10.0000	0.00 %
			500.00	500.00	0.00
3	REMOVING CHAIN LINK FENCE				
	760.0000	L.F.	3.0000	5.0000	66.67 %
			2,280.00	3,800.00	1,520.00
EROSION CONTROL AND PLANTING					
4	ESC LEAD				
	3.0000	DAY	50.0000	500.0000	900.00 %
			150.00	1,500.00	1,350.00
5	CHECK DAM				
	15.0000	L.F.	20.0000	400.0000	1,900.00 %
			300.00	6,000.00	5,700.00
6	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			1,000.00	1,000.00	
TRAFFIC					
7	BEAM GUARDRAIL TRANSITION SECTION TYPE 1				
	1.0000	EACH	1,100.0000	1,850.0000	68.18 %
			1,100.00	1,850.00	750.00
8	BEAM GUARDRAIL NON-FLARED TERMINAL				
	1.0000	EACH	2,000.0000	2,650.0000	32.50 %
			2,000.00	2,650.00	650.00
9	PRECAST CONC. BARRIER TYPE 2				
	1295.0000	L.F.	30.0000	28.0000	-6.67 %
			38,850.00	36,260.00	-2,590.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/04/2003

*** BID CHECK REPORT ***

TIME: 10:50

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

----- 7TH BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	PRICE PER UNIT/	AMT.DIFF.
	EST. QUANTITY		TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC					
10	REMOVING AND RESETTING EXISTING PERMANENT BARRIER				
	930.0000	L.F.	5.0000	2.0000	-60.00 %
			4,650.00	1,860.00	-2,790.00
11	TEMPORARY TRAFFIC CONTROL				
		L.S.			-16.25 %
			23,880.00	20,000.00	-3,880.00
OTHER ITEMS					
12	FLEXIBLE ROCKFALL FENCE				
	2000.0000	L.F.	157.0000	155.0000	-1.27 %
			314,000.00	310,000.00	-4,000.00
13	FORCE ACCOUNT CLEANING EXISTING DRAINAGE STRUCTURE				
		EST.			0.00 %
			1,600.00	1,600.00	
14	ROADSIDE CLEANUP				
		EST.			0.00 %
			1,000.00	1,000.00	
15	FORCE ACCOUNT DITCH CLEANING				
		EST.			0.00 %
			8,000.00	8,000.00	
16	MINOR CHANGE				
		CALC			0.00 %
			-2.00	-2.00	
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/04/2003

* * * BID CHECK REPORT * * *

TIME: 10:50

PS&E JOB NO : 02X317 REVISION NO : 1
 CONTRACT NO : 006514 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1752
 HWY : SR 014
 TITLE : SR14
 4 MI E. OF MARYHILL RD. - ROCKFALL
 02X317
 PROJECT : STP-PM03(001)
 COUNTY(S) : KCLICKITAT

BIDS OPENED ON : Mar 5 2003
 AWARDED ON : Mar 10 2003

----- 7TH BIDDER -----
 CORAL CONSTRUCTION COMPANY
 10780 SW CLUTTER RD
 SHERWOOD OR 97140-9563
 WILSONVILLE OR 970700347
 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
18	SPCC PLAN	L.S.	500.00	311.00	-37.80 % -189.00
CONTRACT TOTAL			<u>\$431,813.00</u>	<u>\$433,334.00</u>	0.35%
BASE TOTAL			<u>\$431,813.00</u>	<u>\$433,334.00</u>	0.35%