

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.	445,937.11	-61.88 %	170,000.00	-275,937.11	100,000.00	-345,937.11	153,135.00	-292,802.11
2	CLEARING AND GRUBBING	L.S.	45,000.00	-85.56 %	6,500.00	-38,500.00	5,000.00	-40,000.00	8,750.00	-36,250.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	76,000.00	-39.87 %	45,700.00	-30,300.00	75,000.00	-1,000.00	70,000.00	-6,000.00
4	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	2,882.50	-40.00 %	0.1500	-1,153.00	0.1000	-1,729.50	0.2500	0.00
	11530.0000		0.2500		0.1500		0.1000		0.2500	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.	106,194.90	20.63 %	10.0000	21,905.10	15.0000	85,955.10	14.0500	73,785.60
6	EMBANKMENT COMPACTION	C.Y.	7,080.00	-45.83 %	6.5000	-3,245.00	1.0000	-6,490.00	4.5000	-4,425.00
	590.0000		12.0000		6.5000		1.0000		4.5000	
DRAINAGE										
7	CONCRETE INLET	EACH	11,000.00	-7.73 %	1,015.0000	-850.00	1,000.0000	-1,000.00	645.0000	-4,550.00
	10.0000		1,100.0000		1,015.0000		1,000.0000		645.0000	
8	COMBINATION INLET	EACH	7,250.00	-68.97 %	450.0000	-5,000.00	1,200.0000	-1,250.00	610.0000	-4,200.00
	5.0000		1,450.0000		450.0000		1,200.0000		610.0000	
9	COMBINATION INLET FRAME, GRATE, CURB BOX	EACH	13,500.00	-50.00 %	750.0000	-6,750.00	1,300.0000	-1,800.00	1,000.0000	-4,500.00
	9.0000		1,500.0000		750.0000		1,300.0000		1,000.0000	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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			
DRAINAGE													
10	QUARRY SPALLS												
	4.0000	TON	35.0000	76.0000	117.14 %	200.0000	471.43 %	50.0000	42.86 %				
			140.00	304.00	164.00	800.00	660.00	200.00	60.00				
11	UNDERDRAIN PIPE 6 IN. DIAM.												
	12.0000	L.F.	60.0000	41.0000	-31.67 %	70.0000	16.67 %	15.0000	-75.00 %				
			720.00	492.00	-228.00	840.00	120.00	180.00	-540.00				
12	UNDERDRAIN PIPE 18 IN. DIAM.												
	15.0000	L.F.	62.0000	55.0000	-11.29 %	80.0000	29.03 %	40.0000	-35.48 %				
			930.00	825.00	-105.00	1,200.00	270.00	600.00	-330.00				
13	UNDERDRAIN PIPE 36 IN. DIAM.												
	526.0000	L.F.	72.5000	63.5000	-12.41 %	95.0000	31.03 %	62.9000	-13.24 %				
			38,135.00	33,401.00	-4,734.00	49,970.00	11,835.00	33,085.40	-5,049.60				
STORM SEWER													
14	CATCH BASIN TYPE 1L												
	7.0000	EACH	900.0000	1,375.0000	52.78 %	1,300.0000	44.44 %	1,150.0000	27.78 %				
			6,300.00	9,625.00	3,325.00	9,100.00	2,800.00	8,050.00	1,750.00				
15	CATCH BASIN TYPE 1												
	40.0000	EACH	1,100.0000	1,415.0000	28.64 %	1,200.0000	9.09 %	905.0000	-17.73 %				
			44,000.00	56,600.00	12,600.00	48,000.00	4,000.00	36,200.00	-7,800.00				
16	CATCH BASIN TYPE 2 48 IN. DIAM.												
	52.0000	EACH	2,100.0000	2,100.0000	0.00 %	1,700.0000	-19.05 %	1,820.0000	-13.33 %				
			109,200.00	109,200.00	0.00	88,400.00	-20,800.00	94,640.00	-14,560.00				
17	CATCH BASIN TYPE 2 54 IN. DIAM.												
	1.0000	EACH	3,500.0000	3,100.0000	-11.43 %	3,000.0000	-14.29 %	2,735.0000	-21.86 %				
			3,500.00	3,100.00	-400.00	3,000.00	-500.00	2,735.00	-765.00				
18	CATCH BASIN TYPE 2 60 IN. DIAM.												
	2.0000	EACH	3,500.0000	2,800.0000	-20.00 %	2,400.0000	-31.43 %	2,420.0000	-30.86 %				
			7,000.00	5,600.00	-1,400.00	4,800.00	-2,200.00	4,840.00	-2,160.00				
19	TESTING STORM SEWER PIPE												
	6575.0000	L.F.	2.0000	1.4000	-30.00 %	2.0000	0.00 %	1.0000	-50.00 %				
			13,150.00	9,205.00	-3,945.00	13,150.00	0.00	6,575.00	-6,575.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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
STORM SEWER										
20	PLAIN CONC. STORM SEWER PIPE 6 IN. DIAM.									
	18.0000 L.F.		68.0000	95.0000	39.71 %	95.0000	39.71 %	25.0000	-63.24 %	
			1,224.00	1,710.00	486.00	1,710.00	486.00	450.00	-774.00	
21	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	16.0000 L.F.		70.0000	46.0000	-34.29 %	175.0000	150.00 %	60.0500	-14.21 %	
			1,120.00	736.00	-384.00	2,800.00	1,680.00	960.80	-159.20	
22	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	6.0000 L.F.		72.0000	105.0000	45.83 %	225.0000	212.50 %	78.0000	8.33 %	
			432.00	630.00	198.00	1,350.00	918.00	468.00	36.00	
23	PLAIN CONC. STORM SEWER PIPE 30 IN. DIAM.									
	6.0000 L.F.		75.0000	135.0000	80.00 %	300.0000	300.00 %	103.1000	37.47 %	
			450.00	810.00	360.00	1,800.00	1,350.00	618.60	168.60	
24	PLAIN CONC. STORM SEWER PIPE 36 IN. DIAM.									
	6.0000 L.F.		78.0000	157.0000	101.28 %	500.0000	541.03 %	115.0000	47.44 %	
			468.00	942.00	474.00	3,000.00	2,532.00	690.00	222.00	
25	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	436.0000 L.F.		40.0000	34.0000	-15.00 %	40.0000	0.00 %	45.0500	12.62 %	
			17,440.00	14,824.00	-2,616.00	17,440.00	0.00	19,641.80	2,201.80	
26	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	213.0000 L.F.		35.0000	35.0000	0.00 %	40.0000	14.29 %	45.0500	28.71 %	
			7,455.00	7,455.00	0.00	8,520.00	1,065.00	9,595.65	2,140.65	
27	SCHEDULE A STORM SEWER PIPE 6 IN. DIAM.									
	20.0000 L.F.		85.0000	26.0000	-69.41 %	40.0000	-52.94 %	40.0000	-52.94 %	
			1,700.00	520.00	-1,180.00	800.00	-900.00	800.00	-900.00	
28	SCHEDULE A STORM SEWER PIPE 8 IN. DIAM.									
	166.0000 L.F.		85.0000	28.0000	-67.06 %	43.0000	-49.41 %	29.2500	-65.59 %	
			14,110.00	4,648.00	-9,462.00	7,138.00	-6,972.00	4,855.50	-9,254.50	
29	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2732.0000 L.F.		32.0000	24.0000	-25.00 %	40.0000	25.00 %	23.9000	-25.31 %	
			87,424.00	65,568.00	-21,856.00	109,280.00	21,856.00	65,294.80	-22,129.20	
30	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	2107.0000 L.F.		40.0000	29.5000	-26.25 %	42.0000	5.00 %	36.3000	-9.25 %	
			84,280.00	62,156.50	-22,123.50	88,494.00	4,214.00	76,484.10	-7,795.90	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.		
STORM SEWER										
31	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.									
	44.0000	L.F.	85.0000	-34.12 %	56.0000	125.0000	47.06 %	83.9000	-1.29 %	
			3,740.00	-1,276.00	2,464.00	5,500.00	1,760.00	3,691.60	-48.40	
32	SCHEDULE A STORM SEWER PIPE 36 IN. DIAM.									
	128.0000	L.F.	90.0000	-28.89 %	64.0000	130.0000	44.44 %	76.0000	-15.56 %	
			11,520.00	-3,328.00	8,192.00	16,640.00	5,120.00	9,728.00	-1,792.00	
33	SOLID WALL PVC STORM SEWER PIPE 18 IN. DIAM.									
	60.0000	L.F.	50.0000	-32.00 %	34.0000	45.0000	-10.00 %	53.6000	7.20 %	
			3,000.00	-960.00	2,040.00	2,700.00	-300.00	3,216.00	216.00	
34	DUCTILE IRON PIPE FOR STORM SEWER 12 IN. DIAM.									
	668.0000	L.F.	60.0000	-31.67 %	41.0000	60.0000	0.00 %	51.3000	-14.50 %	
			40,080.00	-12,692.00	27,388.00	40,080.00	0.00	34,268.40	-5,811.60	
35	OBSERVATION WELL									
		L.S.		50.00 %		1,650.00 %			275.00 %	
			400.00	200.00	600.00	7,000.00	6,600.00	1,500.00	1,100.00	
36	HYDRODYNAMIC SEPARATOR (SMALL)									
	1.0000	EACH	15,840.0000	26.26 %	20,000.0000	25,000.0000	57.83 %	24,300.0000	53.41 %	
			15,840.00	4,160.00	20,000.00	25,000.00	9,160.00	24,300.00	8,460.00	
37	HYDRODYNAMIC SEPARATOR (LARGE)									
	1.0000	EACH	23,980.0000	25.10 %	30,000.0000	35,000.0000	45.95 %	33,730.0000	40.66 %	
			23,980.00	6,020.00	30,000.00	35,000.00	11,020.00	33,730.00	9,750.00	
SANITARY SEWER										
38	TESTING SEWER PIPE									
	1570.0000	L.F.	2.0000	-30.00 %	1.4000	2.0000	0.00 %	1.0000	-50.00 %	
			3,140.00	-942.00	2,198.00	3,140.00	0.00	1,570.00	-1,570.00	
39	PVC SANITARY SEWER PIPE 8 IN. DIAM.									
	57.0000	L.F.	55.0000	18.18 %	65.0000	38.0000	-30.91 %	43.9000	-20.18 %	
			3,135.00	570.00	3,705.00	2,166.00	-969.00	2,502.30	-632.70	
40	PVC SANITARY SEWER PIPE 10 IN. DIAM.									
	20.0000	L.F.	70.0000	10.00 %	77.0000	40.0000	-42.86 %	49.4000	-29.43 %	
			1,400.00	140.00	1,540.00	800.00	-600.00	988.00	-412.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SANITARY SEWER										
41	PVC SANITARY SEWER PIPE 12 IN. DIAM.									
	80.0000 L.F.		110.0000	37.5000	-65.91%	42.0000	-61.82%	49.4000	-55.09%	
			8,800.00	3,000.00	-5,800.00	3,360.00	-5,440.00	3,952.00	-4,848.00	
42	PVC SANITARY SEWER PIPE 15 IN. DIAM.									
	1298.0000 L.F.		60.0000	37.0000	-38.33%	44.0000	-26.67%	35.5000	-40.83%	
			77,880.00	48,026.00	-29,854.00	57,112.00	-20,768.00	46,079.00	-31,801.00	
43	PVC SANITARY SEWER PIPE 18 IN. DIAM.									
	172.0000 L.F.		80.0000	59.0000	-26.25%	60.0000	-25.00%	54.6000	-31.75%	
			13,760.00	10,148.00	-3,612.00	10,320.00	-3,440.00	9,391.20	-4,368.80	
WATER LINES										
44	GATE VALVE 6 IN.									
	1.0000 EACH		2,100.0000	775.0000	-63.10%	1,000.0000	-52.38%	850.0000	-59.52%	
			2,100.00	775.00	-1,325.00	1,000.00	-1,100.00	850.00	-1,250.00	
45	BUTTERFLY VALVE 12 IN.									
	2.0000 EACH		2,100.0000	1,600.0000	-23.81%	2,000.0000	-4.76%	1,450.0000	-30.95%	
			4,200.00	3,200.00	-1,000.00	4,000.00	-200.00	2,900.00	-1,300.00	
46	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN.									
	1.0000 EACH		2,500.0000	3,900.0000	56.00%	5,000.0000	100.00%	6,105.0000	144.20%	
			2,500.00	3,900.00	1,400.00	5,000.00	2,500.00	6,105.00	3,605.00	
47	HYDRANT ASSEMBLY									
	4.0000 EACH		4,000.0000	4,375.0000	9.38%	4,000.0000	0.00%	5,665.0000	41.63%	
			16,000.00	17,500.00	1,500.00	16,000.00	0.00	22,660.00	6,660.00	
48	RESETTING EXISTING HYDRANTS									
	5.0000 EACH		1,850.0000	1,575.0000	-14.86%	1,200.0000	-35.14%	1,550.0000	-16.22%	
			9,250.00	7,875.00	-1,375.00	6,000.00	-3,250.00	7,750.00	-1,500.00	
49	MOVING EXISTING HYDRANTS									
	3.0000 EACH		2,000.0000	3,750.0000	87.50%	3,500.0000	75.00%	2,850.0000	42.50%	
			6,000.00	11,250.00	5,250.00	10,500.00	4,500.00	8,550.00	2,550.00	
50	TRANSFER EXISTING FIRE DEPARTMENT CONNECTION ASSEMBLY									
	1.0000 EACH		1,500.0000	1,650.0000	10.00%	1,000.0000	-33.33%	2,000.0000	33.33%	
			1,500.00	1,650.00	150.00	1,000.00	-500.00	2,000.00	500.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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										
51	SERVICE CONNECTION 2 IN. DIAM.									
	3.0000 EACH		2,500.0000	1,680.0000	-32.80 %	2,000.0000	-20.00 %	2,200.0000	-12.00 %	
			7,500.00	5,040.00	-2,460.00	6,000.00	-1,500.00	6,600.00	-900.00	
52	DUCTILE IRON PIPE FOR WATER MAIN 2 IN. DIAM.									
	64.0000 L.F.		35.0000	30.0000	-14.29 %	36.0000	2.86 %	21.0000	-40.00 %	
			2,240.00	1,920.00	-320.00	2,304.00	64.00	1,344.00	-896.00	
53	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	185.0000 L.F.		60.0000	35.0000	-41.67 %	38.0000	-36.67 %	34.4500	-42.58 %	
			11,100.00	6,475.00	-4,625.00	7,030.00	-4,070.00	6,373.25	-4,726.75	
54	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	829.0000 L.F.		60.0000	35.0000	-41.67 %	40.0000	-33.33 %	42.0500	-29.92 %	
			49,740.00	29,015.00	-20,725.00	33,160.00	-16,580.00	34,859.45	-14,880.55	
55	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1147.0000 L.F.		65.0000	47.5000	-26.92 %	60.0000	-7.69 %	53.0500	-18.38 %	
			74,555.00	54,482.50	-20,072.50	68,820.00	-5,735.00	60,848.35	-13,706.65	
STRUCTURE										
56	RETAINING WALL (LARSON FRUIT CO.)									
	L.S.				-25.33 %		33.33 %		-26.67 %	
			7,500.00	5,600.00	-1,900.00	10,000.00	2,500.00	5,500.00	-2,000.00	
57	RETAINING WALL (SELAH MINING CO.)									
	L.S.				12.67 %		60.00 %		26.67 %	
			7,500.00	8,450.00	950.00	12,000.00	4,500.00	9,500.00	2,000.00	
SURFACING										
58	CRUSHED SURFACING BASE COURSE									
	11110.0000 TON		15.0000	19.0000	26.67 %	21.0000	40.00 %	14.3500	-4.33 %	
			166,650.00	211,090.00	44,440.00	233,310.00	66,660.00	159,428.50	-7,221.50	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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
SURFACING										
59	CRUSHED SURFACING TOP COURSE									
	1392.0000	TON	20.0000	30.5000	52.50 %	21.0000	5.00 %	15.5000	-22.50 %	
			27,840.00	42,456.00	14,616.00	29,232.00	1,392.00	21,576.00	-6,264.00	
LIQUID ASPHALT										
60	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			7,990.00	7,990.00		7,990.00		7,990.00		
CEMENT CONCRETE PAVEMENT										
61	CEMENT CONC. PAVEMENT									
	1290.0000	C.Y.	350.0000	218.0000	-37.71 %	195.0000	-44.29 %	194.7500	-44.36 %	
			451,500.00	281,220.00	-170,280.00	251,550.00	-199,950.00	251,227.50	-200,272.50	
62	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
63	CORROSION RESISTANT DOWEL BAR									
	3420.0000	EACH	18.0000	16.3000	-9.44 %	16.0000	-11.11 %	13.8000	-23.33 %	
			61,560.00	55,746.00	-5,814.00	54,720.00	-6,840.00	47,196.00	-14,364.00	
ASPHALT CONCRETE PAVEMENT										
64	PLANING BITUMINOUS PAVEMENT									
	850.0000	S.Y.	7.5000	10.5000	40.00 %	10.0000	33.33 %	10.2500	36.67 %	
			6,375.00	8,925.00	2,550.00	8,500.00	2,125.00	8,712.50	2,337.50	
65	HMA CL. 1/2 IN. PG 64-28									
	7990.0000	TON	80.0000	75.0000	-6.25 %	70.0000	-12.50 %	73.2000	-8.50 %	
			639,200.00	599,250.00	-39,950.00	559,300.00	-79,900.00	584,868.00	-54,332.00	
66	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			19,200.00	19,200.00		19,200.00		19,200.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.		
ASPHALT CONCRETE PAVEMENT										
67	COMPACTION PRICE ADJUSTMENT	CALC	12,800.00	0.00 %	12,800.00	0.00 %	12,800.00	0.00 %	12,800.00	0.00 %
68	ASPHALT COST PRICE ADJUSTMENT	CALC	20,060.00	0.00 %	20,060.00	0.00 %	20,060.00	0.00 %	20,060.00	0.00 %
EROSION CONTROL AND PLANTING										
69	ESC LEAD	DAY	300.0000 9,300.00	-91.67 % -8,525.00	25.0000 775.00	-99.33 % -9,238.00	2.0000 62.00	-99.33 % -9,238.00	150.0000 4,650.00	-50.00 % -4,650.00
70	INLET PROTECTION	EACH	110.0000 11,440.00	-42.73 % -4,888.00	63.0000 6,552.00	-54.55 % -6,240.00	50.0000 5,200.00	-54.55 % -6,240.00	70.0000 7,280.00	-36.36 % -4,160.00
71	COMPOST SOCK	L.F.	6.5000 12,545.00	-38.46 % -4,825.00	4.0000 7,720.00	-38.46 % -4,825.00	4.0000 7,720.00	-38.46 % -4,825.00	5.2000 10,036.00	-20.00 % -2,509.00
72	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
73	TOPSOIL TYPE A	C.Y.	45.0000 13,095.00	-35.56 % -4,656.00	29.0000 8,439.00	-11.11 % -1,455.00	40.0000 11,640.00	-11.11 % -1,455.00	36.0000 10,476.00	-20.00 % -2,619.00
74	SOD INSTALLATION	S.Y.	6.0000 4,020.00	0.00 % 0.00	6.0000 4,020.00	16.67 % 670.00	7.0000 4,690.00	16.67 % 670.00	5.5000 3,685.00	-8.33 % -335.00
75	SHALE ROCK	S.Y.	75.0000 5,400.00	-89.33 % -4,824.00	8.0000 576.00	-80.00 % -4,320.00	15.0000 1,080.00	-80.00 % -4,320.00	55.0000 3,960.00	-26.67 % -1,440.00

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.		
TRAFFIC										
76	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	6813.0000	L.F.	16.0000	-43.75 %	9.0000	-37.50 %	10.0000	-45.63 %	8.7000	-49.734.90
			109,008.00	-47,691.00	61,317.00	-40,878.00	68,130.00	59,273.10		
77	CEMENT CONC. TRAFFIC CURB									
	257.0000	L.F.	25.0000	-54.00 %	11.5000	-28.00 %	18.0000	-43.40 %	14.1500	-2,788.45
			6,425.00	-3,469.50	2,955.50	-1,799.00	4,626.00	3,636.55		
78	3 IN. CEMENT CONCRETE CURB AND GUTTER									
	142.0000	L.F.	30.0000	-56.67 %	13.0000	-66.67 %	10.0000	-52.67 %	14.2000	-2,243.60
			4,260.00	-2,414.00	1,846.00	-2,840.00	1,420.00	2,016.40		
79	CEMENT CONC. PEDESTRIAN CURB									
	470.0000	L.F.	20.0000	-42.50 %	11.5000	-25.00 %	15.0000	-52.75 %	9.4500	-4,958.50
			9,400.00	-3,995.00	5,405.00	-2,350.00	7,050.00	4,441.50		
80	PAINT LINE									
	8300.0000	L.F.	0.2000	175.00 %	0.5500	150.00 %	0.5000	160.00 %	0.5200	2,656.00
			1,660.00	2,905.00	4,565.00	2,490.00	4,150.00	4,316.00		
81	PLASTIC WIDE LANE LINE									
	2160.0000	L.F.	3.0000	-25.00 %	2.2500	-26.67 %	2.2000	-28.33 %	2.1500	-1,836.00
			6,480.00	-1,620.00	4,860.00	-1,728.00	4,752.00	4,644.00		
82	PLASTIC CROSSWALK LINE									
	7460.0000	S.F.	4.0000	-72.50 %	1.1000	-75.00 %	1.0000	-73.75 %	1.0500	-22,007.00
			29,840.00	-21,634.00	8,206.00	-22,380.00	7,460.00	7,833.00		
83	PLASTIC STOP LINE									
	400.0000	L.F.	7.0000	-22.86 %	5.4000	-21.43 %	5.5000	-27.14 %	5.1000	-760.00
			2,800.00	-640.00	2,160.00	-600.00	2,200.00	2,040.00		
84	PLASTIC TRAFFIC ARROW									
	49.0000	EACH	50.0000	170.00 %	135.0000	150.00 %	125.0000	170.00 %	135.0000	4,165.00
			2,450.00	6,615.00	6,615.00	3,675.00	6,125.00	6,615.00		
85	PLASTIC TRAFFIC LETTER									
	4.0000	EACH	60.0000	258.33 %	215.0000	275.00 %	225.0000	241.67 %	205.0000	580.00
			240.00	860.00	860.00	660.00	900.00	820.00		
86	TEMPORARY PAVEMENT MARKING									
	11530.0000	L.F.	0.2500	-60.00 %	0.1000	100.00 %	0.5000	-60.00 %	0.1000	-1,729.50
			2,882.50	-1,729.50	1,153.00	2,882.50	5,765.00	1,153.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.		
TRAFFIC										
87	PERMANENT SIGNING	L.S.	13,500.00	18.52 %	16,000.00	2,500.00	15,000.00	11.11 %	18,200.00	34.81 %
88	ILLUMINATION SYSTEM	L.S.	325,000.00	-48.92 %	166,000.00	-159,000.00	125,000.00	-61.54 %	170,000.00	-47.69 %
89	TRAFFIC SIGNAL SYSTEM AT NACHES AVE	L.S.	250,000.00	-33.60 %	166,000.00	-84,000.00	125,000.00	-50.00 %	170,000.00	-32.00 %
90	TRAFFIC SIGNAL SYSTEM AT FREMONT AVE	L.S.	180,000.00	-19.44 %	145,000.00	-35,000.00	110,000.00	-38.89 %	144,000.00	-20.00 %
91	TRAFFIC SIGNAL SYSTEM 5TH/VALLEY VIEW AVE	L.S.	80,000.00	-20.00 %	64,000.00	-16,000.00	60,000.00	-25.00 %	66,950.00	-16.31 %
92	ITS - CCTV	L.S.	12,000.00	-10.83 %	10,700.00	-1,300.00	5,000.00	-58.33 %	10,250.00	-14.58 %
93	SEQUENTIAL ARROW SIGN 400.0000	HR	3,000.00 1,200.00	43.33 % 520.00	4,300.00 1,720.00	500.00 2,000.00	5,000.00 2,000.00	66.67 % 800.00	5,000.00 2,000.00	66.67 % 800.00
94	PORTABLE CHANGEABLE MESSAGE SIGN 3600.0000	HR	4,250.00 15,300.00	15.29 % 2,340.00	4,900.00 17,640.00	3,000.00 10,800.00	3,000.00 10,800.00	-29.41 % -4,500.00	5,500.00 19,800.00	29.41 % 4,500.00
95	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	30,000.00	-56.67 %	13,000.00	-17,000.00	25,000.00	-16.67 %	35,000.00	16.67 %
96	FLAGGERS AND SPOTTERS 2015.0000	HR	40,000.00 80,600.00	-22.50 % -18,135.00	31,000.00 62,465.00	38,000.00 76,570.00	38,000.00 76,570.00	-5.00 % -4,030.00	33,600.00 67,704.00	-16.00 % -12,896.00
97	OTHER TRAFFIC CONTROL LABOR 2892.0000	HR	40,000.00 115,680.00	-22.50 % -26,028.00	31,000.00 89,652.00	35,000.00 101,220.00	35,000.00 101,220.00	-12.50 % -14,460.00	33,600.00 97,171.20	-16.00 % -18,508.80

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
TRAFFIC									
98	TRAFFIC CONTROL SUPERVISOR	L.S.			-72.80 %		-60.00 %		-58.50 %
			100,000.00	27,200.00	-72,800.00	40,000.00	-60,000.00	41,500.00	-58,500.00
99	CONSTRUCTION SIGNS CLASS A	S.F.			-20.00 %		-33.33 %		20.00 %
	656.0000		15.0000	12.0000	-1,968.00	10.0000	-3,280.00	18.0000	1,968.00
			9,840.00	7,872.00		6,560.00		11,808.00	
100	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-12.00 %		-70.00 %		100.00 %
			10,000.00	8,800.00	-1,200.00	3,000.00	-7,000.00	20,000.00	10,000.00
OTHER ITEMS									
101	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
102	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-87.50 %		-75.00 %		-25.00 %
	8682.0000		8.0000	1.0000	-60,774.00	2.0000	-52,092.00	6.0000	-17,364.00
			69,456.00	8,682.00		17,364.00		52,092.00	
103	SHORING OR EXTRA EXCAVATION TRENCH	S.F.			-99.00 %		-90.00 %		0.00 %
	7910.0000		1.0000	0.0100	-7,830.90	0.1000	-7,119.00	1.0000	0.00
			7,910.00	79.10		791.00		7,910.00	
104	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-99.33 %		-96.67 %		-76.67 %
	56005.0000		1.5000	0.0100	-83,447.45	0.0500	-81,207.25	0.3500	-64,405.75
			84,007.50	560.05		2,800.25		19,601.75	
105	GRAVEL BACKFILL FOR DRAIN	C.Y.			-52.50 %		-50.00 %		-18.50 %
	828.0000		40.0000	19.0000	-17,388.00	20.0000	-16,560.00	32.6000	-6,127.20
			33,120.00	15,732.00		16,560.00		26,992.80	
106	CURE BOX	L.S.			-90.00 %		-98.00 %		-80.00 %
			5,000.00	500.00	-4,500.00	100.00	-4,900.00	1,000.00	-4,000.00
107	BOLLARD TYPE 2	EACH			-16.67 %		-58.33 %		0.00 %
	8.0000		600.0000	500.0000	-800.00	250.0000	-2,800.00	600.0000	0.00
			4,800.00	4,000.00		2,000.00		4,800.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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										
108	CEMENT CONC. SIDEWALK									
	3464.0000	S.Y.	30.0000	30.5000	1.67%	35.0000	16.67%	23.1500	-22.83%	
			103,920.00	105,652.00	1,732.00	121,240.00	17,320.00	80,191.60	-23,728.40	
109	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	1036.0000	S.Y.	40.0000	42.0000	5.00%	35.0000	-12.50%	29.5000	-26.25%	
			41,440.00	43,512.00	2,072.00	36,260.00	-5,180.00	30,562.00	-10,878.00	
110	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2									
	32.0000	S.Y.	40.0000	42.0000	5.00%	35.0000	-12.50%	29.4000	-26.50%	
			1,280.00	1,344.00	64.00	1,120.00	-160.00	940.80	-339.20	
111	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	2.0000	EACH	900.0000	900.0000	0.00%	1,200.0000	33.33%	537.0000	-40.33%	
			1,800.00	1,800.00	0.00	2,400.00	600.00	1,074.00	-726.00	
112	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	14.0000	EACH	900.0000	900.0000	0.00%	1,200.0000	33.33%	520.0000	-42.22%	
			12,600.00	12,600.00	0.00	16,800.00	4,200.00	7,280.00	-5,320.00	
113	CEMENT CONC. CURB RAMP TYPE 4A									
	2.0000	EACH	900.0000	900.0000	0.00%	1,200.0000	33.33%	520.0000	-42.22%	
			1,800.00	1,800.00	0.00	2,400.00	600.00	1,040.00	-760.00	
114	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	3.0000	EACH	900.0000	900.0000	0.00%	1,200.0000	33.33%	520.0000	-42.22%	
			2,700.00	2,700.00	0.00	3,600.00	900.00	1,560.00	-1,140.00	
115	DETECTABLE WARNING SURFACE									
	54.0000	S.F.	60.0000	27.0000	-55.00%	30.0000	-50.00%	45.0000	-25.00%	
			3,240.00	1,458.00	-1,782.00	1,620.00	-1,620.00	2,430.00	-810.00	
116	CHAIN LINK FENCE TYPE 3									
	30.0000	L.F.	30.0000	48.0000	60.00%	15.0000	-50.00%	25.0000	-16.67%	
			900.00	1,440.00	540.00	450.00	-450.00	750.00	-150.00	
117	TEMPORARY CHAIN LINK FENCE									
	893.0000	L.F.	5.0000	4.3000	-14.00%	5.0000	0.00%	6.5000	30.00%	
			4,465.00	3,839.90	-625.10	4,465.00	0.00	5,804.50	1,339.50	
118	ADJUST MANHOLE									
	10.0000	EACH	500.0000	290.0000	-42.00%	600.0000	20.00%	510.0000	2.00%	
			5,000.00	2,900.00	-2,100.00	6,000.00	1,000.00	5,100.00	100.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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										
119	MANHOLE 48 IN. DIAM. TYPE 1									
	7.0000 EACH		900.0000	2,450.0000	172.22 %	2,000.0000	122.22 %	2,750.0000	205.56 %	
			6,300.00	17,150.00	10,850.00	14,000.00	7,700.00	19,250.00	12,950.00	
120	MANHOLE 48 IN. DIAM. TYPE 3									
	18.0000 EACH		900.0000	2,400.0000	166.67 %	2,000.0000	122.22 %	2,150.0000	138.89 %	
			16,200.00	43,200.00	27,000.00	36,000.00	19,800.00	38,700.00	22,500.00	
121	MANHOLE 54 IN. DIAM. TYPE 1									
	2.0000 EACH		3,000.0000	3,250.0000	8.33 %	3,000.0000	0.00 %	3,090.0000	3.00 %	
			6,000.00	6,500.00	500.00	6,000.00	0.00	6,180.00	180.00	
122	FORCE ACCOUNT - REMOVING BUILDING FOUNDATION EST.									
			6,500.00	6,500.00	0.00 %	6,500.00	0.00 %	6,500.00	0.00 %	
123	ADJUST VALVE BOX									
	41.0000 EACH		300.0000	150.0000	-50.00 %	350.0000	16.67 %	380.0000	26.67 %	
			12,300.00	6,150.00	-6,150.00	14,350.00	2,050.00	15,580.00	3,280.00	
124	ROADSIDE CLEANUP									
	EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
125	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
126	MINOR CHANGE									
	CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
127	SPCC PLAN									
	L.S.		1,000.00	250.00	-75.00 %	50.00	-95.00 %	2,500.00	1,500.00	
128	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	80.0000 S.Y.		4.5000	6.0000	33.33 %	3.0000	-33.33 %	3.9500	-12.22 %	
			360.00	480.00	120.00	240.00	-120.00	316.00	-44.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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										
129	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	1720.0000	S.Y.	3.0000	-66.67%	1.0000	3.0000	0.00%	1.6000	-46.67%	
			5,160.00	-3,440.00	1,720.00	5,160.00	0.00	2,752.00	-2,408.00	
CONTRACT TOTAL			<u>\$4,887,184.51</u>	<u>-26.89%</u>	<u>\$3,573,162.05</u>	<u>\$3,637,872.25</u>	<u>-25.56%</u>	<u>\$3,658,851.90</u>	<u>-25.13%</u>	
BASE TOTAL			<u>\$4,887,184.51</u>	<u>-26.89%</u>	<u>\$3,573,162.05</u>	<u>\$3,637,872.25</u>	<u>-25.56%</u>	<u>\$3,658,851.90</u>	<u>-25.13%</u>	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

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										
1	MOBILIZATION	L.S.			-14.79 %			-55.15 %		-53.58 %
			445,937.11	380,000.00	-65,937.11	200,000.00	-245,937.11	207,000.00	-238,937.11	
2	CLEARING AND GRUBBING	L.S.			11.11 %			-77.78 %		-84.44 %
			45,000.00	50,000.00	5,000.00	10,000.00	-35,000.00	7,000.00	-38,000.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			38.16 %			5.26 %		-1.32 %
			76,000.00	105,000.00	29,000.00	80,000.00	4,000.00	75,000.00	-1,000.00	
4	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			-40.00 %			-40.00 %		-40.00 %
	11530.0000		0.2500	0.1500	-40.00 %	0.1500	-40.00 %	0.1500	-40.00 %	
			2,882.50	1,729.50	-1,153.00	1,729.50	-1,153.00	1,729.50	-1,153.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.			41.74 %			32.69 %		80.94 %
	12810.0000		8.2900	11.7500	41.74 %	11.0000	32.69 %	15.0000	80.94 %	
			106,194.90	150,517.50	44,322.60	140,910.00	34,715.10	192,150.00	85,955.10	
6	EMBANKMENT COMPACTION	C.Y.			-58.33 %			-78.33 %		-77.50 %
	590.0000		12.0000	5.0000	-58.33 %	2.6000	-78.33 %	2.7000	-77.50 %	
			7,080.00	2,950.00	-4,130.00	1,534.00	-5,546.00	1,593.00	-5,487.00	
DRAINAGE										
7	CONCRETE INLET	EACH			-25.91 %			-23.64 %		-31.36 %
	10.0000		1,100.0000	815.0000	-25.91 %	840.0000	-23.64 %	755.0000	-31.36 %	
			11,000.00	8,150.00	-2,850.00	8,400.00	-2,600.00	7,550.00	-3,450.00	
8	COMBINATION INLET	EACH			-34.48 %			-38.62 %		-40.34 %
	5.0000		1,450.0000	950.0000	-34.48 %	890.0000	-38.62 %	865.0000	-40.34 %	
			7,250.00	4,750.00	-2,500.00	4,450.00	-2,800.00	4,325.00	-2,925.00	
9	COMBINATION INLET FRAME, GRATE, CURB BOX	EACH			-38.00 %			-33.33 %		-26.67 %
	9.0000		1,500.0000	930.0000	-38.00 %	1,000.0000	-33.33 %	1,100.0000	-26.67 %	
			13,500.00	8,370.00	-5,130.00	9,000.00	-4,500.00	9,900.00	-3,600.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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			
DRAINAGE													
10	QUARRY SPALLS												
	4.0000	TON	35.0000	75.0000	114.29 %	100.0000	185.71 %	45.0000	28.57 %				
			140.00	300.00	160.00	400.00	260.00	180.00	40.00				
11	UNDERDRAIN PIPE 6 IN. DIAM.												
	12.0000	L.F.	60.0000	25.0000	-58.33 %	21.0000	-65.00 %	28.0000	-53.33 %				
			720.00	300.00	-420.00	252.00	-468.00	336.00	-384.00				
12	UNDERDRAIN PIPE 18 IN. DIAM.												
	15.0000	L.F.	62.0000	36.0000	-41.94 %	69.0000	11.29 %	44.0000	-29.03 %				
			930.00	540.00	-390.00	1,035.00	105.00	660.00	-270.00				
13	UNDERDRAIN PIPE 36 IN. DIAM.												
	526.0000	L.F.	72.5000	60.0000	-17.24 %	53.0000	-26.90 %	77.0000	6.21 %				
			38,135.00	31,560.00	-6,575.00	27,878.00	-10,257.00	40,502.00	2,367.00				
STORM SEWER													
14	CATCH BASIN TYPE 1L												
	7.0000	EACH	900.0000	1,100.0000	22.22 %	1,500.0000	66.67 %	1,225.0000	36.11 %				
			6,300.00	7,700.00	1,400.00	10,500.00	4,200.00	8,575.00	2,275.00				
15	CATCH BASIN TYPE 1												
	40.0000	EACH	1,100.0000	860.0000	-21.82 %	1,100.0000	0.00 %	930.0000	-15.45 %				
			44,000.00	34,400.00	-9,600.00	44,000.00	0.00	37,200.00	-6,800.00				
16	CATCH BASIN TYPE 2 48 IN. DIAM.												
	52.0000	EACH	2,100.0000	1,795.0000	-14.52 %	2,970.0000	41.43 %	2,460.0000	17.14 %				
			109,200.00	93,340.00	-15,860.00	154,440.00	45,240.00	127,920.00	18,720.00				
17	CATCH BASIN TYPE 2 54 IN. DIAM.												
	1.0000	EACH	3,500.0000	2,480.0000	-29.14 %	5,500.0000	57.14 %	3,300.0000	-5.71 %				
			3,500.00	2,480.00	-1,020.00	5,500.00	2,000.00	3,300.00	-200.00				
18	CATCH BASIN TYPE 2 60 IN. DIAM.												
	2.0000	EACH	3,500.0000	2,040.0000	-41.71 %	4,500.0000	28.57 %	3,750.0000	7.14 %				
			7,000.00	4,080.00	-2,920.00	9,000.00	2,000.00	7,500.00	500.00				
19	TESTING STORM SEWER PIPE												
	6575.0000	L.F.	2.0000	1.5000	-25.00 %	4.0000	100.00 %	1.3000	-35.00 %				
			13,150.00	9,862.50	-3,287.50	26,300.00	13,150.00	8,547.50	-4,602.50				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
20	PLAIN CONC. STORM SEWER PIPE 6 IN. DIAM.									
	18.0000 L.F.		68.0000	40.0000	-41.18 %	65.0000	-4.41 %	40.0000	-41.18 %	
			1,224.00	720.00	-504.00	1,170.00	-54.00	720.00	-504.00	
21	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	16.0000 L.F.		70.0000	50.0000	-28.57 %	59.0000	-15.71 %	47.0000	-32.86 %	
			1,120.00	800.00	-320.00	944.00	-176.00	752.00	-368.00	
22	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	6.0000 L.F.		72.0000	85.0000	18.06 %	120.0000	66.67 %	74.0000	2.78 %	
			432.00	510.00	78.00	720.00	288.00	444.00	12.00	
23	PLAIN CONC. STORM SEWER PIPE 30 IN. DIAM.									
	6.0000 L.F.		75.0000	210.0000	180.00 %	200.0000	166.67 %	135.0000	80.00 %	
			450.00	1,260.00	810.00	1,200.00	750.00	810.00	360.00	
24	PLAIN CONC. STORM SEWER PIPE 36 IN. DIAM.									
	6.0000 L.F.		78.0000	235.0000	201.28 %	400.0000	412.82 %	170.0000	117.95 %	
			468.00	1,410.00	942.00	2,400.00	1,932.00	1,020.00	552.00	
25	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	436.0000 L.F.		40.0000	47.0000	17.50 %	42.0000	5.00 %	47.5000	18.75 %	
			17,440.00	20,492.00	3,052.00	18,312.00	872.00	20,710.00	3,270.00	
26	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	213.0000 L.F.		35.0000	48.0000	37.14 %	41.0000	17.14 %	49.5000	41.43 %	
			7,455.00	10,224.00	2,769.00	8,733.00	1,278.00	10,543.50	3,088.50	
27	SCHEDULE A STORM SEWER PIPE 6 IN. DIAM.									
	20.0000 L.F.		85.0000	30.0000	-64.71 %	23.0000	-72.94 %	29.0000	-65.88 %	
			1,700.00	600.00	-1,100.00	460.00	-1,240.00	580.00	-1,120.00	
28	SCHEDULE A STORM SEWER PIPE 8 IN. DIAM.									
	166.0000 L.F.		85.0000	30.0000	-64.71 %	17.0000	-80.00 %	31.0000	-63.53 %	
			14,110.00	4,980.00	-9,130.00	2,822.00	-11,288.00	5,146.00	-8,964.00	
29	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2732.0000 L.F.		32.0000	40.0000	25.00 %	28.0000	-12.50 %	35.0000	9.38 %	
			87,424.00	109,280.00	21,856.00	76,496.00	-10,928.00	95,620.00	8,196.00	
30	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	2107.0000 L.F.		40.0000	43.0000	7.50 %	39.0000	-2.50 %	46.5000	16.25 %	
			84,280.00	90,601.00	6,321.00	82,173.00	-2,107.00	97,975.50	13,695.50	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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						
STORM SEWER																
31	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.															
	44.0000	L.F.	85.0000	80.0000	-5.88 %	90.0000	5.88 %	90.0000	5.88 %	3,740.00	3,520.00	-220.00	3,960.00	220.00	3,960.00	220.00
32	SCHEDULE A STORM SEWER PIPE 36 IN. DIAM.															
	128.0000	L.F.	90.0000	80.0000	-11.11 %	107.0000	18.89 %	98.0000	8.89 %	11,520.00	10,240.00	-1,280.00	13,696.00	2,176.00	12,544.00	1,024.00
33	SOLID WALL PVC STORM SEWER PIPE 18 IN. DIAM.															
	60.0000	L.F.	50.0000	56.0000	12.00 %	41.0000	-18.00 %	53.0000	6.00 %	3,000.00	3,360.00	360.00	2,460.00	-540.00	3,180.00	180.00
34	DUCTILE IRON PIPE FOR STORM SEWER 12 IN. DIAM.															
	668.0000	L.F.	60.0000	62.0000	3.33 %	47.0000	-21.67 %	54.0000	-10.00 %	40,080.00	41,416.00	1,336.00	31,396.00	-8,684.00	36,072.00	-4,008.00
35	OBSERVATION WELL															
		L.S.			97.50 %		18.75 %		150.00 %	400.00	790.00	390.00	475.00	75.00	1,000.00	600.00
36	HYDRODYNAMIC SEPARATOR (SMALL)															
	1.0000	EACH	15,840.0000	18,700.0000	18.06 %	22,230.0000	40.34 %	22,600.0000	42.68 %	15,840.00	18,700.00	2,860.00	22,230.00	6,390.00	22,600.00	6,760.00
37	HYDRODYNAMIC SEPARATOR (LARGE)															
	1.0000	EACH	23,980.0000	28,700.0000	19.68 %	36,000.0000	50.13 %	32,000.0000	33.44 %	23,980.00	28,700.00	4,720.00	36,000.00	12,020.00	32,000.00	8,020.00
SANITARY SEWER																
38	TESTING SEWER PIPE															
	1570.0000	L.F.	2.0000	2.0000	0.00 %	3.0000	50.00 %	1.3000	-35.00 %	3,140.00	3,140.00	0.00	4,710.00	1,570.00	2,041.00	-1,099.00
39	PVC SANITARY SEWER PIPE 8 IN. DIAM.															
	57.0000	L.F.	55.0000	42.0000	-23.64 %	54.0000	-1.82 %	47.0000	-14.55 %	3,135.00	2,394.00	-741.00	3,078.00	-57.00	2,679.00	-456.00
40	PVC SANITARY SEWER PIPE 10 IN. DIAM.															
	20.0000	L.F.	70.0000	52.0000	-25.71 %	130.0000	85.71 %	50.0000	-28.57 %	1,400.00	1,040.00	-360.00	2,600.00	1,200.00	1,000.00	-400.00

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
SANITARY SEWER													
41	PVC SANITARY SEWER PIPE 12 IN. DIAM.												
	80.0000	L.F.	110.0000	44.5000	-59.55%	33.0000	-70.00%	51.0000	-53.64%				
			8,800.00	3,560.00	-5,240.00	2,640.00	-6,160.00	4,080.00	-4,720.00				
42	PVC SANITARY SEWER PIPE 15 IN. DIAM.												
	1298.0000	L.F.	60.0000	47.0000	-21.67%	37.0000	-38.33%	51.0000	-15.00%				
			77,880.00	61,006.00	-16,874.00	48,026.00	-29,854.00	66,198.00	-11,682.00				
43	PVC SANITARY SEWER PIPE 18 IN. DIAM.												
	172.0000	L.F.	80.0000	52.0000	-35.00%	41.0000	-48.75%	59.0000	-26.25%				
			13,760.00	8,944.00	-4,816.00	7,052.00	-6,708.00	10,148.00	-3,612.00				
WATER LINES													
44	GATE VALVE 6 IN.												
	1.0000	EACH	2,100.0000	750.0000	-64.29%	970.0000	-53.81%	750.0000	-64.29%				
			2,100.00	750.00	-1,350.00	970.00	-1,130.00	750.00	-1,350.00				
45	BUTTERFLY VALVE 12 IN.												
	2.0000	EACH	2,100.0000	1,800.0000	-14.29%	2,300.0000	9.52%	1,825.0000	-13.10%				
			4,200.00	3,600.00	-600.00	4,600.00	400.00	3,650.00	-550.00				
46	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN.												
	1.0000	EACH	2,500.0000	3,800.0000	52.00%	4,300.0000	72.00%	3,775.0000	51.00%				
			2,500.00	3,800.00	1,300.00	4,300.00	1,800.00	3,775.00	1,275.00				
47	HYDRANT ASSEMBLY												
	4.0000	EACH	4,000.0000	3,200.0000	-20.00%	3,500.0000	-12.50%	3,700.0000	-7.50%				
			16,000.00	12,800.00	-3,200.00	14,000.00	-2,000.00	14,800.00	-1,200.00				
48	RESETTING EXISTING HYDRANTS												
	5.0000	EACH	1,850.0000	715.0000	-61.35%	650.0000	-64.86%	925.0000	-50.00%				
			9,250.00	3,575.00	-5,675.00	3,250.00	-6,000.00	4,625.00	-4,625.00				
49	MOVING EXISTING HYDRANTS												
	3.0000	EACH	2,000.0000	4,500.0000	125.00%	5,300.0000	165.00%	2,750.0000	37.50%				
			6,000.00	13,500.00	7,500.00	15,900.00	9,900.00	8,250.00	2,250.00				
50	TRANSFER EXISTING FIRE DEPARTMENT CONNECTION ASSEMBLY												
	1.0000	EACH	1,500.0000	830.0000	-44.67%	1,800.0000	20.00%	1,000.0000	-33.33%				
			1,500.00	830.00	-670.00	1,800.00	300.00	1,000.00	-500.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

	----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
	ROTSCHY, INC. 9210 NE 62ND AVE	PLATS PLUS, INC. 720 CEDAR AVE STE C	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071
	VANCOUVER WA 986659303	MARYSVILLE WA 982704564	RENTON WA 980570188
	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100135	CONTRACTOR NUMBER : 100442

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										
51	SERVICE CONNECTION 2 IN. DIAM.									
	3.0000 EACH		2,500.0000	1,400.0000	-44.00 %	1,700.0000	-32.00 %	1,840.0000	-26.40 %	
			7,500.00	4,200.00	-3,300.00	5,100.00	-2,400.00	5,520.00	-1,980.00	
52	DUCTILE IRON PIPE FOR WATER MAIN 2 IN. DIAM.									
	64.0000 L.F.		35.0000	37.0000	5.71 %	33.0000	-5.71 %	39.0000	11.43 %	
			2,240.00	2,368.00	128.00	2,112.00	-128.00	2,496.00	256.00	
53	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	185.0000 L.F.		60.0000	30.0000	-50.00 %	20.0000	-66.67 %	41.0000	-31.67 %	
			11,100.00	5,550.00	-5,550.00	3,700.00	-7,400.00	7,585.00	-3,515.00	
54	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	829.0000 L.F.		60.0000	35.0000	-41.67 %	47.0000	-21.67 %	44.0000	-26.67 %	
			49,740.00	29,015.00	-20,725.00	38,963.00	-10,777.00	36,476.00	-13,264.00	
55	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1147.0000 L.F.		65.0000	52.0000	-20.00 %	62.0000	-4.62 %	59.7500	-8.08 %	
			74,555.00	59,644.00	-14,911.00	71,114.00	-3,441.00	68,533.25	-6,021.75	
STRUCTURE										
56	RETAINING WALL (LARSON FRUIT CO.)									
	L.S.				-28.00 %		-37.33 %		20.00 %	
			7,500.00	5,400.00	-2,100.00	4,700.00	-2,800.00	9,000.00	1,500.00	
57	RETAINING WALL (SELAH MINING CO.)									
	L.S.				18.67 %		68.00 %		121.33 %	
			7,500.00	8,900.00	1,400.00	12,600.00	5,100.00	16,600.00	9,100.00	
SURFACING										
58	CRUSHED SURFACING BASE COURSE									
	11110.0000 TON		15.0000	17.0000	13.33 %	15.0000	0.00 %	20.0000	33.33 %	
			166,650.00	188,870.00	22,220.00	166,650.00	0.00	222,200.00	55,550.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

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
SURFACING										
59	CRUSHED SURFACING TOP COURSE									
	1392.0000	TON	20.0000	17.0000	-15.00 %	23.0000	15.00 %	22.0000	10.00 %	
			27,840.00	23,664.00	-4,176.00	32,016.00	4,176.00	30,624.00	2,784.00	
LIQUID ASPHALT										
60	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			7,990.00	7,990.00		7,990.00		7,990.00		
CEMENT CONCRETE PAVEMENT										
61	CEMENT CONC. PAVEMENT									
	1290.0000	C.Y.	350.0000	212.0000	-39.43 %	215.0000	-38.57 %	217.2500	-37.93 %	
			451,500.00	273,480.00	-178,020.00	277,350.00	-174,150.00	280,252.50	-171,247.50	
62	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
63	CORROSION RESISTANT DOWEL BAR									
	3420.0000	EACH	18.0000	15.2500	-15.28 %	16.0000	-11.11 %	14.0000	-22.22 %	
			61,560.00	52,155.00	-9,405.00	54,720.00	-6,840.00	47,880.00	-13,680.00	
ASPHALT CONCRETE PAVEMENT										
64	PLANING BITUMINOUS PAVEMENT									
	850.0000	S.Y.	7.5000	8.0000	6.67 %	10.0000	33.33 %	5.5000	-26.67 %	
			6,375.00	6,800.00	425.00	8,500.00	2,125.00	4,675.00	-1,700.00	
65	HMA CL. 1/2 IN. PG 64-28									
	7990.0000	TON	80.0000	69.9000	-12.63 %	72.0000	-10.00 %	70.0000	-12.50 %	
			639,200.00	558,501.00	-80,699.00	575,280.00	-63,920.00	559,300.00	-79,900.00	
66	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			19,200.00	19,200.00		19,200.00		19,200.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

	----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
	ROTSCHY, INC. 9210 NE 62ND AVE	PLATS PLUS, INC. 720 CEDAR AVE STE C	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071
	VANCOUVER WA 986659303	MARYSVILLE WA 982704564	RENTON WA 980570188
	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100135	CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		6TH BIDDER		7TH 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.		
ASPHALT CONCRETE PAVEMENT										
67	COMPACTION PRICE ADJUSTMENT	CALC	12,800.00	0.00 %	12,800.00	0.00 %	12,800.00	0.00 %	12,800.00	0.00 %
68	ASPHALT COST PRICE ADJUSTMENT	CALC	20,060.00	0.00 %	20,060.00	0.00 %	20,060.00	0.00 %	20,060.00	0.00 %
EROSION CONTROL AND PLANTING										
69	ESC LEAD	DAY	31.0000 300.0000 9,300.00	233.33 % 21,700.00	1,000.0000 31,000.00	-38.33 % -3,565.00	185.0000 5,735.00	70.0000 2,170.00	-76.67 % -7,130.00	
70	INLET PROTECTION	EACH	104.0000 110.0000 11,440.00	-41.82 % -4,784.00	64.0000 6,656.00	-53.64 % -6,136.00	51.0000 5,304.00	55.0000 5,720.00	-50.00 % -5,720.00	
71	COMPOST SOCK	L.F.	1930.0000 6.5000 12,545.00	-34.62 % -4,342.50	4.2500 8,202.50	-30.77 % -3,860.00	4.5000 8,685.00	3.9000 7,527.00	-40.00 % -5,018.00	
72	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	
73	TOPSOIL TYPE A	C.Y.	291.0000 45.0000 13,095.00	-26.67 % -3,492.00	33.0000 9,603.00	-40.00 % -5,238.00	27.0000 7,857.00	30.0000 8,730.00	-33.33 % -4,365.00	
74	SOD INSTALLATION	S.Y.	670.0000 6.0000 4,020.00	-4.17 % -167.50	5.7500 3,852.50	0.00 % 0.00	6.0000 4,020.00	9.0000 6,030.00	50.00 % 2,010.00	
75	SHALE ROCK	S.Y.	72.0000 75.0000 5,400.00	-66.67 % -3,600.00	25.0000 1,800.00	-70.67 % -3,816.00	22.0000 1,584.00	270.0000 19,440.00	260.00 % 14,040.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

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										
76	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	6813.0000	L.F.	16.0000	10.0000	-37.50 %	11.0000	-31.25 %	12.7500	-20.31 %	
			109,008.00	68,130.00	-40,878.00	74,943.00	-34,065.00	86,865.75	-22,142.25	
77	CEMENT CONC. TRAFFIC CURB									
	257.0000	L.F.	25.0000	15.0000	-40.00 %	18.0000	-28.00 %	17.7500	-29.00 %	
			6,425.00	3,855.00	-2,570.00	4,626.00	-1,799.00	4,561.75	-1,863.25	
78	3 IN. CEMENT CONCRETE CURB AND GUTTER									
	142.0000	L.F.	30.0000	15.0000	-50.00 %	18.0000	-40.00 %	17.7500	-40.83 %	
			4,260.00	2,130.00	-2,130.00	2,556.00	-1,704.00	2,520.50	-1,739.50	
79	CEMENT CONC. PEDESTRIAN CURB									
	470.0000	L.F.	20.0000	15.0000	-25.00 %	11.0000	-45.00 %	12.7500	-36.25 %	
			9,400.00	7,050.00	-2,350.00	5,170.00	-4,230.00	5,992.50	-3,407.50	
80	PAINT LINE									
	8300.0000	L.F.	0.2000	0.2500	25.00 %	0.5000	150.00 %	0.2500	25.00 %	
			1,660.00	2,075.00	415.00	4,150.00	2,490.00	2,075.00	415.00	
81	PLASTIC WIDE LANE LINE									
	2160.0000	L.F.	3.0000	1.2500	-58.33 %	2.0000	-33.33 %	1.2500	-58.33 %	
			6,480.00	2,700.00	-3,780.00	4,320.00	-2,160.00	2,700.00	-3,780.00	
82	PLASTIC CROSSWALK LINE									
	7460.0000	S.F.	4.0000	0.0100	-99.75 %	1.0000	-75.00 %	1.7000	-57.50 %	
			29,840.00	74.60	-29,765.40	7,460.00	-22,380.00	12,682.00	-17,158.00	
83	PLASTIC STOP LINE									
	400.0000	L.F.	7.0000	5.0000	-28.57 %	5.0000	-28.57 %	5.3000	-24.29 %	
			2,800.00	2,000.00	-800.00	2,000.00	-800.00	2,120.00	-680.00	
84	PLASTIC TRAFFIC ARROW									
	49.0000	EACH	50.0000	160.0000	220.00 %	130.0000	160.00 %	160.0000	220.00 %	
			2,450.00	7,840.00	5,390.00	6,370.00	3,920.00	7,840.00	5,390.00	
85	PLASTIC TRAFFIC LETTER									
	4.0000	EACH	60.0000	125.0000	108.33 %	210.0000	250.00 %	125.0000	108.33 %	
			240.00	500.00	260.00	840.00	600.00	500.00	260.00	
86	TEMPORARY PAVEMENT MARKING									
	11530.0000	L.F.	0.2500	0.0800	-68.00 %	0.1500	-40.00 %	0.0800	-68.00 %	
			2,882.50	922.40	-1,960.10	1,729.50	-1,153.00	922.40	-1,960.10	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

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										
87	PERMANENT SIGNING	L.S.			22.22 %			77.78 %		22.22 %
			13,500.00	16,500.00	3,000.00	24,000.00	10,500.00	16,500.00	3,000.00	
88	ILLUMINATION SYSTEM	L.S.			-58.46 %			-50.46 %		-52.92 %
			325,000.00	135,000.00	-190,000.00	161,000.00	-164,000.00	153,000.00	-172,000.00	
89	TRAFFIC SIGNAL SYSTEM AT NACHES AVE	L.S.			-36.00 %			-35.60 %		-39.84 %
			250,000.00	160,000.00	-90,000.00	161,000.00	-89,000.00	150,400.00	-99,600.00	
90	TRAFFIC SIGNAL SYSTEM AT FREMONT AVE	L.S.			-16.67 %			-22.22 %		-21.43 %
			180,000.00	150,000.00	-30,000.00	140,000.00	-40,000.00	141,425.00	-38,575.00	
91	TRAFFIC SIGNAL SYSTEM 5TH/VALLEY VIEW AVE	L.S.			0.00 %			-22.50 %		-12.09 %
			80,000.00	80,000.00	0.00	62,000.00	-18,000.00	70,325.00	-9,675.00	
92	ITS - CCTV	L.S.			-44.17 %			-12.50 %		5.00 %
			12,000.00	6,700.00	-5,300.00	10,500.00	-1,500.00	12,600.00	600.00	
93	SEQUENTIAL ARROW SIGN	HR			-33.33 %			0.00 %		-16.67 %
	400.0000		3.0000	2.0000	-400.00	3.0000	0.00	2.5000	-200.00	
			1,200.00	800.00		1,200.00		1,000.00		
94	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-52.94 %			-15.29 %		-18.82 %
	3600.0000		4.2500	2.0000	-8,100.00	3.6000	-2,340.00	3.4500	-2,880.00	
			15,300.00	7,200.00		12,960.00		12,420.00		
95	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-92.00 %			0.00 %		30.00 %
			30,000.00	2,400.00	-27,600.00	30,000.00	0.00	39,000.00	9,000.00	
96	FLAGGERS AND SPOTTERS	HR			-20.00 %			-10.00 %		-0.63 %
	2015.0000		40.0000	32.0000	-16,120.00	36.0000	-8,060.00	39.7500	-503.75	
			80,600.00	64,480.00		72,540.00		80,096.25		
97	OTHER TRAFFIC CONTROL LABOR	HR			-97.50 %			-10.00 %		-0.63 %
	2892.0000		40.0000	1.0000	-112,788.00	36.0000	-11,568.00	39.7500	-723.00	
			115,680.00	2,892.00		104,112.00		114,957.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		6TH BIDDER		7TH 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.		
TRAFFIC										
98	TRAFFIC CONTROL SUPERVISOR	L.S.								
			100,000.00	-87.50 %	12,500.00	-87,500.00	25,000.00	-75.00 %	51,250.00	-48,750.00
99	CONSTRUCTION SIGNS CLASS A	S.F.								
	656.0000		15.0000	-21.67 %	11.7500	-2,132.00	18.0000	20.00 %	12.2500	-18.33 %
			9,840.00		7,708.00		11,808.00	1,968.00	8,036.00	-1,804.00
100	PEDESTRIAN CONTROL AND PROTECTION	L.S.								
			10,000.00	-76.00 %	2,400.00	-7,600.00	2,500.00	-75.00 %	1,200.00	-88.00 %
OTHER ITEMS										
101	TYPE B PROGRESS SCHEDULE	L.S.								
			10,000.00	0.00 %	10,000.00	0.00	10,000.00	0.00 %	12,000.00	2,000.00
102	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.								
	8682.0000		8.0000	-88.75 %	0.9000	-61,642.20	1.0000	-87.50 %	0.0100	-99.87 %
			69,456.00		7,813.80		8,682.00	-60,774.00	86.82	-69,369.18
103	SHORING OR EXTRA EXCAVATION TRENCH	S.F.								
	7910.0000		1.0000	-85.00 %	0.1500	-6,723.50	2.0000	100.00 %	0.5000	-50.00 %
			7,910.00		1,186.50		15,820.00	7,910.00	3,955.00	-3,955.00
104	SHORING OR EXTRA EXCAVATION CLASS B	S.F.								
	56005.0000		1.5000	-90.00 %	0.1500	-75,606.75	0.1000	-93.33 %	0.0500	-96.67 %
			84,007.50		8,400.75		5,600.50	-78,407.00	2,800.25	-81,207.25
105	GRAVEL BACKFILL FOR DRAIN	C.Y.								
	828.0000		40.0000	-37.50 %	25.0000	-12,420.00	31.0000	-22.50 %	23.2500	-41.88 %
			33,120.00		20,700.00		25,668.00	-7,452.00	19,251.00	-13,869.00
106	CURE BOX	L.S.								
			5,000.00	-94.00 %	300.00	-4,700.00	500.00	-90.00 %	1,500.00	-70.00 %
107	BOLLARD TYPE 2	EACH								
	8.0000		600.0000	16.67 %	700.0000	800.00	500.0000	-16.67 %	770.0000	28.33 %
			4,800.00		5,600.00		4,000.00	-800.00	6,160.00	1,360.00

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE	PLATS PLUS, INC. 720 CEDAR AVE STE C	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071
VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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													
108	CEMENT CONC. SIDEWALK												
	3464.0000	S.Y.	30.0000	33.0000	10.00 %	31.0000	3.33 %	24.5000	-18.33 %				
			103,920.00	114,312.00	10,392.00	107,384.00	3,464.00	84,868.00	-19,052.00				
109	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1												
	1036.0000	S.Y.	40.0000	43.0000	7.50 %	40.0000	0.00 %	31.0000	-22.50 %				
			41,440.00	44,548.00	3,108.00	41,440.00	0.00	32,116.00	-9,324.00				
110	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2												
	32.0000	S.Y.	40.0000	43.0000	7.50 %	40.0000	0.00 %	31.0000	-22.50 %				
			1,280.00	1,376.00	96.00	1,280.00	0.00	992.00	-288.00				
111	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A												
	2.0000	EACH	900.0000	830.0000	-7.78 %	650.0000	-27.78 %	550.0000	-38.89 %				
			1,800.00	1,660.00	-140.00	1,300.00	-500.00	1,100.00	-700.00				
112	CEMENT CONC. CURB RAMP TYPE PARALLEL A												
	14.0000	EACH	900.0000	830.0000	-7.78 %	650.0000	-27.78 %	550.0000	-38.89 %				
			12,600.00	11,620.00	-980.00	9,100.00	-3,500.00	7,700.00	-4,900.00				
113	CEMENT CONC. CURB RAMP TYPE 4A												
	2.0000	EACH	900.0000	830.0000	-7.78 %	42.0000	-95.33 %	550.0000	-38.89 %				
			1,800.00	1,660.00	-140.00	84.00	-1,716.00	1,100.00	-700.00				
114	CEMENT CONC. CURB RAMP TYPE PARALLEL B												
	3.0000	EACH	900.0000	830.0000	-7.78 %	40.0000	-95.56 %	550.0000	-38.89 %				
			2,700.00	2,490.00	-210.00	120.00	-2,580.00	1,650.00	-1,050.00				
115	DETECTABLE WARNING SURFACE												
	54.0000	S.F.	60.0000	25.0000	-58.33 %	42.0000	-30.00 %	42.0000	-30.00 %				
			3,240.00	1,350.00	-1,890.00	2,268.00	-972.00	2,268.00	-972.00				
116	CHAIN LINK FENCE TYPE 3												
	30.0000	L.F.	30.0000	25.0000	-16.67 %	40.0000	33.33 %	50.0000	66.67 %				
			900.00	750.00	-150.00	1,200.00	300.00	1,500.00	600.00				
117	TEMPORARY CHAIN LINK FENCE												
	893.0000	L.F.	5.0000	5.0000	0.00 %	3.0000	-40.00 %	2.0000	-60.00 %				
			4,465.00	4,465.00	0.00	2,679.00	-1,786.00	1,786.00	-2,679.00				
118	ADJUST MANHOLE												
	10.0000	EACH	500.0000	450.0000	-10.00 %	300.0000	-40.00 %	350.0000	-30.00 %				
			5,000.00	4,500.00	-500.00	3,000.00	-2,000.00	3,500.00	-1,500.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE	PLATS PLUS, INC. 720 CEDAR AVE STE C	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071
VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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													
119	MANHOLE 48 IN. DIAM. TYPE 1 7.0000	EACH	900.0000 6,300.00	2,340.0000 16,380.00	160.00 % 10,080.00	3,600.0000 25,200.00	300.00 % 18,900.00	3,000.0000 21,000.00	233.33 % 14,700.00				
120	MANHOLE 48 IN. DIAM. TYPE 3 18.0000	EACH	900.0000 16,200.00	2,180.0000 39,240.00	142.22 % 23,040.00	3,600.0000 64,800.00	300.00 % 48,600.00	3,050.0000 54,900.00	238.89 % 38,700.00				
121	MANHOLE 54 IN. DIAM. TYPE 1 2.0000	EACH	3,000.0000 6,000.00	2,870.0000 5,740.00	-4.33 % -260.00	4,500.0000 9,000.00	50.00 % 3,000.00	3,950.0000 7,900.00	31.67 % 1,900.00				
122	FORCE ACCOUNT - REMOVING BUILDING FOUNDATION EST.		6,500.00	6,500.00	0.00 %	6,500.00	0.00 %	6,500.00	0.00 %				
123	ADJUST VALVE BOX 41.0000	EACH	300.0000 12,300.00	150.0000 6,150.00	-50.00 % -6,150.00	195.0000 7,995.00	-35.00 % -4,305.00	210.0000 8,610.00	-30.00 % -3,690.00				
124	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %				
125	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %				
126	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %				
127	SPCC PLAN L.S.		1,000.00	750.00	-25.00 %	1,000.00	0.00 %	1,200.00	20.00 %				
128	CONSTRUCTION GEOTEXTILE FOR SEPARATION 80.0000	S.Y.	4.5000 360.00	8.2500 660.00	83.33 % 300.00	2.0000 160.00	-55.56 % -200.00	3.0000 240.00	-33.33 % -120.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 5TH BIDDER -----	----- 6TH BIDDER -----	----- 7TH BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		6TH BIDDER		7TH 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										
129	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	1720.0000	S.Y.	3.0000	-53.33%	1.4000	-66.67%	1.0000	-30.00%	2.1000	-1,548.00
			5,160.00	-2,752.00	2,408.00	-3,440.00	1,720.00	3,612.00		
CONTRACT TOTAL			\$4,887,184.51	-22.68%	\$3,778,702.55	-22.26%	\$3,799,229.50	\$3,889,736.97	-20.41%	
BASE TOTAL			\$4,887,184.51	-22.68%	\$3,778,702.55	-22.26%	\$3,799,229.50	\$3,889,736.97	-20.41%	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

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
PREPARATION										
1	MOBILIZATION	L.S.								
			445,937.11	260,000.00	-185,937.11	357,355.30	-88,581.81	380,000.00	-65,937.11	
2	CLEARING AND GRUBBING	L.S.								
			45,000.00	7,500.00	-37,500.00	25,000.00	-20,000.00	52,459.17	7,459.17	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.								
			76,000.00	110,000.00	34,000.00	100,000.00	24,000.00	103,262.37	27,262.37	
4	REMOVING TEMPORARY PAVEMENT MARKING	L.F.								
	11530.0000		0.2500	0.2500	0.00%	0.1000	-60.00%	0.1000	-60.00%	
			2,882.50	2,882.50	0.00	1,153.00	-1,729.50	1,153.00	-1,729.50	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.								
	12810.0000		8.2900	12.0000	44.75%	15.0000	80.94%	6.6100	-20.27%	
			106,194.90	153,720.00	47,525.10	192,150.00	85,955.10	84,674.10	-21,520.80	
6	EMBANKMENT COMPACTION	C.Y.								
	590.0000		12.0000	7.0000	-41.67%	2.0000	-83.33%	1.2400	-89.67%	
			7,080.00	4,130.00	-2,950.00	1,180.00	-5,900.00	731.60	-6,348.40	
DRAINAGE										
7	CONCRETE INLET	EACH								
	10.0000		1,100.0000	675.0000	-38.64%	800.0000	-27.27%	1,419.0700	29.01%	
			11,000.00	6,750.00	-4,250.00	8,000.00	-3,000.00	14,190.70	3,190.70	
8	COMBINATION INLET	EACH								
	5.0000		1,450.0000	775.0000	-46.55%	750.0000	-48.28%	1,560.2200	7.60%	
			7,250.00	3,875.00	-3,375.00	3,750.00	-3,500.00	7,801.10	551.10	
9	COMBINATION INLET FRAME, GRATE, CURB BOX	EACH								
	9.0000		1,500.0000	825.0000	-45.00%	950.0000	-36.67%	1,025.1400	-31.66%	
			13,500.00	7,425.00	-6,075.00	8,550.00	-4,950.00	9,226.26	-4,273.74	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER		% DIFF./ AMT.DIFF.	10TH 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			
DRAINAGE													
10	QUARRY SPALLS												
	4.0000	TON	35.0000	30.0000	-14.29 %	17.5000	-50.00 %	14.5500	-58.43 %				
			140.00	120.00	-20.00	70.00	-70.00	58.20	-81.80				
11	UNDERDRAIN PIPE 6 IN. DIAM.												
	12.0000	L.F.	60.0000	20.0000	-66.67 %	30.0000	-50.00 %	12.9300	-78.45 %				
			720.00	240.00	-480.00	360.00	-360.00	155.16	-564.84				
12	UNDERDRAIN PIPE 18 IN. DIAM.												
	15.0000	L.F.	62.0000	40.0000	-35.48 %	39.0000	-37.10 %	85.7500	38.31 %				
			930.00	600.00	-330.00	585.00	-345.00	1,286.25	356.25				
13	UNDERDRAIN PIPE 36 IN. DIAM.												
	526.0000	L.F.	72.5000	64.0000	-11.72 %	70.0000	-3.45 %	50.6700	-30.11 %				
			38,135.00	33,664.00	-4,471.00	36,820.00	-1,315.00	26,652.42	-11,482.58				
STORM SEWER													
14	CATCH BASIN TYPE 1L												
	7.0000	EACH	900.0000	1,000.0000	11.11 %	1,000.0000	11.11 %	2,096.0100	132.89 %				
			6,300.00	7,000.00	700.00	7,000.00	700.00	14,672.07	8,372.07				
15	CATCH BASIN TYPE 1												
	40.0000	EACH	1,100.0000	900.0000	-18.18 %	1,000.0000	-9.09 %	1,492.0000	35.64 %				
			44,000.00	36,000.00	-8,000.00	40,000.00	-4,000.00	59,680.00	15,680.00				
16	CATCH BASIN TYPE 2 48 IN. DIAM.												
	52.0000	EACH	2,100.0000	1,975.0000	-5.95 %	1,750.0000	-16.67 %	2,179.8700	3.80 %				
			109,200.00	102,700.00	-6,500.00	91,000.00	-18,200.00	113,353.24	4,153.24				
17	CATCH BASIN TYPE 2 54 IN. DIAM.												
	1.0000	EACH	3,500.0000	2,425.0000	-30.71 %	2,550.0000	-27.14 %	4,238.0600	21.09 %				
			3,500.00	2,425.00	-1,075.00	2,550.00	-950.00	4,238.06	738.06				
18	CATCH BASIN TYPE 2 60 IN. DIAM.												
	2.0000	EACH	3,500.0000	3,150.0000	-10.00 %	2,750.0000	-21.43 %	3,443.9400	-1.60 %				
			7,000.00	6,300.00	-700.00	5,500.00	-1,500.00	6,887.88	-112.12				
19	TESTING STORM SEWER PIPE												
	6575.0000	L.F.	2.0000	1.2500	-37.50 %	1.0000	-50.00 %	0.3800	-81.00 %				
			13,150.00	8,218.75	-4,931.25	6,575.00	-6,575.00	2,498.50	-10,651.50				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

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
STORM SEWER										
20	PLAIN CONC. STORM SEWER PIPE 6 IN. DIAM.									
	18.0000 L.F.		68.0000	45.0000	-33.82%	24.5000	-63.97%	44.8500	-34.04%	
			1,224.00	810.00	-414.00	441.00	-783.00	807.30	-416.70	
21	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	16.0000 L.F.		70.0000	45.0000	-35.71%	32.5000	-53.57%	50.5500	-27.79%	
			1,120.00	720.00	-400.00	520.00	-600.00	808.80	-311.20	
22	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	6.0000 L.F.		72.0000	50.0000	-30.56%	55.0000	-23.61%	53.6300	-25.51%	
			432.00	300.00	-132.00	330.00	-102.00	321.78	-110.22	
23	PLAIN CONC. STORM SEWER PIPE 30 IN. DIAM.									
	6.0000 L.F.		75.0000	100.0000	33.33%	90.0000	20.00%	152.6500	103.53%	
			450.00	600.00	150.00	540.00	90.00	915.90	465.90	
24	PLAIN CONC. STORM SEWER PIPE 36 IN. DIAM.									
	6.0000 L.F.		78.0000	130.0000	66.67%	100.0000	28.21%	169.3500	117.12%	
			468.00	780.00	312.00	600.00	132.00	1,016.10	548.10	
25	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	436.0000 L.F.		40.0000	33.0000	-17.50%	36.5000	-8.75%	31.6000	-21.00%	
			17,440.00	14,388.00	-3,052.00	15,914.00	-1,526.00	13,777.60	-3,662.40	
26	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	213.0000 L.F.		35.0000	33.0000	-5.71%	36.5000	4.29%	34.6500	-1.00%	
			7,455.00	7,029.00	-426.00	7,774.50	319.50	7,380.45	-74.55	
27	SCHEDULE A STORM SEWER PIPE 6 IN. DIAM.									
	20.0000 L.F.		85.0000	45.0000	-47.06%	18.0000	-78.82%	30.2500	-64.41%	
			1,700.00	900.00	-800.00	360.00	-1,340.00	605.00	-1,095.00	
28	SCHEDULE A STORM SEWER PIPE 8 IN. DIAM.									
	166.0000 L.F.		85.0000	25.0000	-70.59%	2.5000	-97.06%	22.5700	-73.45%	
			14,110.00	4,150.00	-9,960.00	415.00	-13,695.00	3,746.62	-10,363.38	
29	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2732.0000 L.F.		32.0000	21.2500	-33.59%	25.0000	-21.88%	21.9200	-31.50%	
			87,424.00	58,055.00	-29,369.00	68,300.00	-19,124.00	59,885.44	-27,538.56	
30	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	2107.0000 L.F.		40.0000	30.5000	-23.75%	28.2500	-29.38%	26.6100	-33.48%	
			84,280.00	64,263.50	-20,016.50	59,522.75	-24,757.25	56,067.27	-28,212.73	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	10TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
31	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.									
	44.0000 L.F.		85.0000	60.0000	-29.41%	3,740.00	2,640.00	-1,100.00	56.5000	-33.53%
									57.0800	-32.85%
32	SCHEDULE A STORM SEWER PIPE 36 IN. DIAM.									
	128.0000 L.F.		90.0000	90.0000	0.00%	11,520.00	11,520.00	0.00	58.5000	-35.00%
									50.8900	-43.46%
33	SOLID WALL PVC STORM SEWER PIPE 18 IN. DIAM.									
	60.0000 L.F.		50.0000	75.0000	50.00%	3,000.00	4,500.00	1,500.00	32.0000	-36.00%
									34.6700	-30.66%
34	DUCTILE IRON PIPE FOR STORM SEWER 12 IN. DIAM.									
	668.0000 L.F.		60.0000	50.0000	-16.67%	40,080.00	33,400.00	-6,680.00	52.0000	-13.33%
									37.4800	-37.53%
35	OBSERVATION WELL									
	L.S.									
			400.00	250.00	-37.50%				162.50%	551.48%
									650.00	2,205.91
36	HYDRODYNAMIC SEPARATOR (SMALL)									
	1.0000 EACH		15,840.0000	7,650.0000	-51.70%	15,840.00	7,650.00	-8,190.00	18,000.0000	13.64%
									22,005.8000	38.93%
37	HYDRODYNAMIC SEPARATOR (LARGE)									
	1.0000 EACH		23,980.0000	9,000.0000	-62.47%	23,980.00	9,000.00	-14,980.00	25,000.0000	4.25%
									30,665.7900	27.88%
									25,000.00	1,020.00
									30,665.79	6,685.79
SANITARY SEWER										
38	TESTING SEWER PIPE									
	1570.0000 L.F.		2.0000	1.2500	-37.50%	3,140.00	1,962.50	-1,177.50	1.0000	-50.00%
									0.7900	-60.50%
39	PVC SANITARY SEWER PIPE 8 IN. DIAM.									
	57.0000 L.F.		55.0000	34.0000	-38.18%	3,135.00	1,938.00	-1,197.00	28.5000	-48.18%
									36.8800	-32.95%
40	PVC SANITARY SEWER PIPE 10 IN. DIAM.									
	20.0000 L.F.		70.0000	42.0000	-40.00%	1,400.00	840.00	-560.00	30.5000	-56.43%
									44.5200	-36.40%
									890.40	-509.60

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	10TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
SANITARY SEWER										
41	PVC SANITARY SEWER PIPE 12 IN. DIAM.									
	80.0000	L.F.	110.0000	50.0000	-54.55 %	32.5000	-70.45 %	31.5200	-71.35 %	
			8,800.00	4,000.00	-4,800.00	2,600.00	-6,200.00	2,521.60	-6,278.40	
42	PVC SANITARY SEWER PIPE 15 IN. DIAM.									
	1298.0000	L.F.	60.0000	41.5000	-30.83 %	37.5000	-37.50 %	27.1200	-54.80 %	
			77,880.00	53,867.00	-24,013.00	48,675.00	-29,205.00	35,201.76	-42,678.24	
43	PVC SANITARY SEWER PIPE 18 IN. DIAM.									
	172.0000	L.F.	80.0000	35.0000	-56.25 %	41.5000	-48.13 %	181.1100	126.39 %	
			13,760.00	6,020.00	-7,740.00	7,138.00	-6,622.00	31,150.92	17,390.92	
WATER LINES										
44	GATE VALVE 6 IN.									
	1.0000	EACH	2,100.0000	1,200.0000	-42.86 %	1,200.0000	-42.86 %	892.9400	-57.48 %	
			2,100.00	1,200.00	-900.00	1,200.00	-900.00	892.94	-1,207.06	
45	BUTTERFLY VALVE 12 IN.									
	2.0000	EACH	2,100.0000	1,800.0000	-14.29 %	1,900.0000	-9.52 %	1,471.0100	-29.95 %	
			4,200.00	3,600.00	-600.00	3,800.00	-400.00	2,942.02	-1,257.98	
46	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN.									
	1.0000	EACH	2,500.0000	4,300.0000	72.00 %	4,200.0000	68.00 %	3,464.3600	38.57 %	
			2,500.00	4,300.00	1,800.00	4,200.00	1,700.00	3,464.36	964.36	
47	HYDRANT ASSEMBLY									
	4.0000	EACH	4,000.0000	3,850.0000	-3.75 %	3,800.0000	-5.00 %	3,607.3300	-9.82 %	
			16,000.00	15,400.00	-600.00	15,200.00	-800.00	14,429.32	-1,570.68	
48	RESETTING EXISTING HYDRANTS									
	5.0000	EACH	1,850.0000	700.0000	-62.16 %	1,000.0000	-45.95 %	1,051.7700	-43.15 %	
			9,250.00	3,500.00	-5,750.00	5,000.00	-4,250.00	5,258.85	-3,991.15	
49	MOVING EXISTING HYDRANTS									
	3.0000	EACH	2,000.0000	1,250.0000	-37.50 %	2,100.0000	5.00 %	4,291.4000	114.57 %	
			6,000.00	3,750.00	-2,250.00	6,300.00	300.00	12,874.20	6,874.20	
50	TRANSFER EXISTING FIRE DEPARTMENT CONNECTION ASSEMBLY									
	1.0000	EACH	1,500.0000	650.0000	-56.67 %	500.0000	-66.67 %	572.5900	-61.83 %	
			1,500.00	650.00	-850.00	500.00	-1,000.00	572.59	-927.41	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER		% DIFF./ AMT.DIFF.	10TH 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			
WATER LINES													
51	SERVICE CONNECTION 2 IN. DIAM. 3.0000	EACH	2,500.0000 7,500.00	1,500.0000 4,500.00	-40.00 % -3,000.00	2,900.0000 8,700.00	16.00 % 1,200.00	1,365.2800 4,095.84	-45.39 % -3,404.16				
52	DUCTILE IRON PIPE FOR WATER MAIN 2 IN. DIAM. 64.0000	L.F.	35.0000 2,240.00	45.0000 2,880.00	28.57 % 640.00	25.0000 1,600.00	-28.57 % -640.00	35.1900 2,252.16	0.54 % 12.16				
53	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. 185.0000	L.F.	60.0000 11,100.00	50.0000 9,250.00	-16.67 % -1,850.00	29.5000 5,457.50	-50.83 % -5,642.50	16.3100 3,017.35	-72.82 % -8,082.65				
54	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM. 829.0000	L.F.	60.0000 49,740.00	36.0000 29,844.00	-40.00 % -19,896.00	34.0000 28,186.00	-43.33 % -21,554.00	29.5800 24,521.82	-50.70 % -25,218.18				
55	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 1147.0000	L.F.	65.0000 74,555.00	48.0000 55,056.00	-26.15 % -19,499.00	52.0000 59,644.00	-20.00 % -14,911.00	42.1000 48,288.70	-35.23 % -26,266.30				
STRUCTURE													
56	RETAINING WALL (LARSON FRUIT CO.) L.S.		7,500.00	13,500.00	80.00 % 6,000.00	6,500.00	-13.33 % -1,000.00	4,741.00	-36.79 % -2,759.00				
57	RETAINING WALL (SELAH MINING CO.) L.S.		7,500.00	5,000.00	-33.33 % -2,500.00	12,500.00	66.67 % 5,000.00	5,603.00	-25.29 % -1,897.00				
SURFACING													
58	CRUSHED SURFACING BASE COURSE 11110.0000	TON	15.0000 166,650.00	16.5000 183,315.00	10.00 % 16,665.00	18.0000 199,980.00	20.00 % 33,330.00	12.9300 143,652.30	-13.80 % -22,997.70				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

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
SURFACING										
59	CRUSHED SURFACING TOP COURSE									
	1392.0000	TON	20.0000	35.0000	75.00 %	18.0000	-10.00 %	12.9300	-35.35 %	
			27,840.00	48,720.00	20,880.00	25,056.00	-2,784.00	17,998.56	-9,841.44	
LIQUID ASPHALT										
60	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			7,990.00	7,990.00		7,990.00		7,990.00		
CEMENT CONCRETE PAVEMENT										
61	CEMENT CONC. PAVEMENT									
	1290.0000	C.Y.	350.0000	226.0000	-35.43 %	240.0000	-31.43 %	228.0600	-34.84 %	
			451,500.00	291,540.00	-159,960.00	309,600.00	-141,900.00	294,197.40	-157,302.60	
62	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
63	CORROSION RESISTANT DOWEL BAR									
	3420.0000	EACH	18.0000	14.2500	-20.83 %	12.0000	-33.33 %	14.6000	-18.89 %	
			61,560.00	48,735.00	-12,825.00	41,040.00	-20,520.00	49,932.00	-11,628.00	
ASPHALT CONCRETE PAVEMENT										
64	PLANING BITUMINOUS PAVEMENT									
	850.0000	S.Y.	7.5000	8.8500	18.00 %	2.0000	-73.33 %	8.3800	11.73 %	
			6,375.00	7,522.50	1,147.50	1,700.00	-4,675.00	7,123.00	748.00	
65	HMA CL. 1/2 IN. PG 64-28									
	7990.0000	TON	80.0000	71.0000	-11.25 %	70.0000	-12.50 %	73.4000	-8.25 %	
			639,200.00	567,290.00	-71,910.00	559,300.00	-79,900.00	586,466.00	-52,734.00	
66	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			19,200.00	19,200.00		19,200.00		19,200.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		8TH BIDDER		9TH BIDDER		10TH 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.		
ASPHALT CONCRETE PAVEMENT										
67	COMPACTION PRICE ADJUSTMENT	CALC	12,800.00	0.00 %	12,800.00	0.00 %	12,800.00	0.00 %	12,800.00	0.00 %
68	ASPHALT COST PRICE ADJUSTMENT	CALC	20,060.00	0.00 %	20,060.00	0.00 %	20,060.00	0.00 %	20,060.00	0.00 %
EROSION CONTROL AND PLANTING										
69	ESC LEAD	DAY	31.0000 300.0000 9,300.00	50.0000 -83.33 % -7,750.00	250.0000 7,750.00	-16.67 % -1,550.00	538.7500 16,701.25	79.58 % 7,401.25		
70	INLET PROTECTION	EACH	104.0000 110.0000 11,440.00	65.0000 -40.91 % -4,680.00	55.0000 5,720.00	-50.00 % -5,720.00	54.0800 5,624.32	-50.84 % -5,815.68		
71	COMPOST SOCK	L.F.	1930.0000 6.5000 12,545.00	8.5000 30.77 % 3,860.00	4.2500 8,202.50	-34.62 % -4,342.50	4.4700 8,627.10	-31.23 % -3,917.90		
72	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
73	TOPSOIL TYPE A	C.Y.	291.0000 45.0000 13,095.00	50.0000 11.11 % 1,455.00	60.0000 17,460.00	33.33 % 4,365.00	25.8600 7,525.26	-42.53 % -5,569.74		
74	SOD INSTALLATION	S.Y.	670.0000 6.0000 4,020.00	5.5000 -8.33 % -335.00	25.0000 16,750.00	316.67 % 12,730.00	10.5100 7,041.70	75.17 % 3,021.70		
75	SHALE ROCK	S.Y.	72.0000 75.0000 5,400.00	50.0000 -33.33 % -1,800.00	30.0000 2,160.00	-60.00 % -3,240.00	27.1600 1,955.52	-63.79 % -3,444.48		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER		% DIFF./ AMT.DIFF.	10TH 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													
76	CEMENT CONC. TRAFFIC CURB AND GUTTER												
	6813.0000	L.F.	16.0000	12.6500	-20.94 %	9.0000	-43.75 %	8.9300	-44.19 %				
			109,008.00	86,184.45	-22,823.55	61,317.00	-47,691.00	60,840.09	-48,167.91				
77	CEMENT CONC. TRAFFIC CURB												
	257.0000	L.F.	25.0000	27.0000	8.00 %	17.0000	-32.00 %	11.1800	-55.28 %				
			6,425.00	6,939.00	514.00	4,369.00	-2,056.00	2,873.26	-3,551.74				
78	3 IN. CEMENT CONCRETE CURB AND GUTTER												
	142.0000	L.F.	30.0000	13.7500	-54.17 %	9.0000	-70.00 %	12.6000	-58.00 %				
			4,260.00	1,952.50	-2,307.50	1,278.00	-2,982.00	1,789.20	-2,470.80				
79	CEMENT CONC. PEDESTRIAN CURB												
	470.0000	L.F.	20.0000	13.2500	-33.75 %	14.0000	-30.00 %	10.9700	-45.15 %				
			9,400.00	6,227.50	-3,172.50	6,580.00	-2,820.00	5,155.90	-4,244.10				
80	PAINT LINE												
	8300.0000	L.F.	0.2000	0.2500	25.00 %	0.3000	50.00 %	0.5400	170.00 %				
			1,660.00	2,075.00	415.00	2,490.00	830.00	4,482.00	2,822.00				
81	PLASTIC WIDE LANE LINE												
	2160.0000	L.F.	3.0000	1.4000	-53.33 %	1.2500	-58.33 %	1.8300	-39.00 %				
			6,480.00	3,024.00	-3,456.00	2,700.00	-3,780.00	3,952.80	-2,527.20				
82	PLASTIC CROSSWALK LINE												
	7460.0000	S.F.	4.0000	1.8000	-55.00 %	1.7000	-57.50 %	3.2300	-19.25 %				
			29,840.00	13,428.00	-16,412.00	12,682.00	-17,158.00	24,095.80	-5,744.20				
83	PLASTIC STOP LINE												
	400.0000	L.F.	7.0000	5.5000	-21.43 %	5.5000	-21.43 %	6.6300	-5.29 %				
			2,800.00	2,200.00	-600.00	2,200.00	-600.00	2,652.00	-148.00				
84	PLASTIC TRAFFIC ARROW												
	49.0000	EACH	50.0000	170.0000	240.00 %	160.0000	220.00 %	80.8100	61.62 %				
			2,450.00	8,330.00	5,880.00	7,840.00	5,390.00	3,959.69	1,509.69				
85	PLASTIC TRAFFIC LETTER												
	4.0000	EACH	60.0000	130.0000	116.67 %	125.0000	108.33 %	64.6500	7.75 %				
			240.00	520.00	280.00	500.00	260.00	258.60	18.60				
86	TEMPORARY PAVEMENT MARKING												
	11530.0000	L.F.	0.2500	0.3000	20.00 %	0.0900	-64.00 %	0.1300	-48.00 %				
			2,882.50	3,459.00	576.50	1,037.70	-1,844.80	1,498.90	-1,383.60				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

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										
87	PERMANENT SIGNING	L.S.			48.15 %			25.93 %		55.56 %
			13,500.00	20,000.00	6,500.00		17,000.00	3,500.00		21,000.00
88	ILLUMINATION SYSTEM	L.S.			-50.77 %			-52.31 %		-49.92 %
			325,000.00	160,000.00	-165,000.00		155,000.00	-170,000.00		162,750.00
89	TRAFFIC SIGNAL SYSTEM AT NACHES AVE	L.S.			-36.00 %			-38.00 %		-34.90 %
			250,000.00	160,000.00	-90,000.00		155,000.00	-95,000.00		162,750.00
90	TRAFFIC SIGNAL SYSTEM AT FREMONT AVE	L.S.			-22.22 %			-25.00 %		-21.25 %
			180,000.00	140,000.00	-40,000.00		135,000.00	-45,000.00		141,750.00
91	TRAFFIC SIGNAL SYSTEM 5TH/VALLEY VIEW AVE	L.S.			-21.88 %			-25.00 %		-21.25 %
			80,000.00	62,500.00	-17,500.00		60,000.00	-20,000.00		63,000.00
92	ITS - CCTV	L.S.			8.33 %			-16.67 %		-12.50 %
			12,000.00	13,000.00	1,000.00		10,000.00	-2,000.00		10,500.00
93	SEQUENTIAL ARROW SIGN	HR			16.67 %			-41.67 %		-64.00 %
	400.0000		3.0000	3.5000	200.00		1.7500	-500.00		1.0800
			1,200.00	1,400.00			700.00			432.00
94	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-5.88 %			-41.18 %		-49.18 %
	3600.0000		4.2500	4.0000	-900.00		2.5000	-6,300.00		2.1600
			15,300.00	14,400.00			9,000.00			7,776.00
95	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			5.00 %			20.00 %		79.58 %
			30,000.00	31,500.00	1,500.00		36,000.00	6,000.00		53,875.00
96	FLAGGERS AND SPOTTERS	HR			7.50 %			-25.00 %		-0.33 %
	2015.0000		40.0000	43.0000	6,045.00		30.0000	-20,150.00		39.8700
			80,600.00	86,645.00			60,450.00			80,338.05
97	OTHER TRAFFIC CONTROL LABOR	HR			7.50 %			-25.00 %		-0.33 %
	2892.0000		40.0000	43.0000	8,676.00		30.0000	-28,920.00		39.8700
			115,680.00	124,356.00			86,760.00			115,304.04

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER		% DIFF./ AMT.DIFF.	10TH 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													
98	TRAFFIC CONTROL SUPERVISOR	L.S.			-28.00 %			-90.00 %			-31.43 %		
			100,000.00	72,000.00	-28,000.00	10,000.00	-90,000.00	68,572.10	-31,427.90				
99	CONSTRUCTION SIGNS CLASS A	S.F.			-16.67 %			-33.33 %			4.13 %		
	656.0000		15.0000	12.5000	-1,640.00	10.0000	-3,280.00	15.6200	406.72				
100	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-50.00 %			-75.00 %			-46.13 %		
			10,000.00	5,000.00	-5,000.00	2,500.00	-7,500.00	5,387.50	-4,612.50				
OTHER ITEMS													
101	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %			50.00 %		
			10,000.00	10,000.00	0.00	10,000.00	0.00	15,000.00	5,000.00				
102	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			40.63 %			3.13 %			9.13 %		
	8682.0000		8.0000	11.2500	28,216.50	8.2500	2,170.50	8.7300	6,337.86				
			69,456.00	97,672.50		71,626.50		75,793.86					
103	SHORING OR EXTRA EXCAVATION TRENCH	S.F.			-75.00 %			-75.00 %			-73.00 %		
	7910.0000		1.0000	0.2500	-5,932.50	0.2500	-5,932.50	0.2700	-5,774.30				
			7,910.00	1,977.50		1,977.50		2,135.70					
104	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-83.33 %			-83.33 %			-82.00 %		
	56005.0000		1.5000	0.2500	-70,006.25	0.2500	-70,006.25	0.2700	-68,886.15				
			84,007.50	14,001.25		14,001.25		15,121.35					
105	GRAVEL BACKFILL FOR DRAIN	C.Y.			-25.00 %			-52.50 %			-68.47 %		
	828.0000		40.0000	30.0000	-8,280.00	19.0000	-17,388.00	12.6100	-22,678.92				
			33,120.00	24,840.00		15,732.00		10,441.08					
106	CURE BOX	L.S.			-90.00 %			-50.00 %			-97.85 %		
			5,000.00	500.00	-4,500.00	2,500.00	-2,500.00	107.75	-4,892.25				
107	BOLLARD TYPE 2	EACH			-33.33 %			-16.67 %			-0.33 %		
	8.0000		600.0000	400.0000	-1,600.00	500.0000	-800.00	598.0100	-15.92				
			4,800.00	3,200.00		4,000.00		4,784.08					

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER		% DIFF./ AMT.DIFF.	10TH 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													
108	CEMENT CONC. SIDEWALK 3464.0000	S.Y.	30.0000 103,920.00	29.0000 100,456.00	-3.33 % -3,464.00	33.5000 116,044.00	11.67 % 12,124.00	24.8900 86,218.96	-17.03 % -17,701.04				
109	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 1036.0000	S.Y.	40.0000 41,440.00	38.0000 39,368.00	-5.00 % -2,072.00	40.0000 41,440.00	0.00 % 0.00	35.7000 36,985.20	-10.75 % -4,454.80				
110	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2 32.0000	S.Y.	40.0000 1,280.00	38.0000 1,216.00	-5.00 % -64.00	40.0000 1,280.00	0.00 % 0.00	35.7000 1,142.40	-10.75 % -137.60				
111	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A 2.0000	EACH	900.0000 1,800.00	575.0000 1,150.00	-36.11 % -650.00	700.0000 1,400.00	-22.22 % -400.00	682.5000 1,365.00	-24.17 % -435.00				
112	CEMENT CONC. CURB RAMP TYPE PARALLEL A 14.0000	EACH	900.0000 12,600.00	700.0000 9,800.00	-22.22 % -2,800.00	815.0000 11,410.00	-9.44 % -1,190.00	682.5000 9,555.00	-24.17 % -3,045.00				
113	CEMENT CONC. CURB RAMP TYPE 4A 2.0000	EACH	900.0000 1,800.00	575.0000 1,150.00	-36.11 % -650.00	720.0000 1,440.00	-20.00 % -360.00	682.5000 1,365.00	-24.17 % -435.00				
114	CEMENT CONC. CURB RAMP TYPE PARALLEL B 3.0000	EACH	900.0000 2,700.00	700.0000 2,100.00	-22.22 % -600.00	735.0000 2,205.00	-18.33 % -495.00	682.5000 2,047.50	-24.17 % -652.50				
115	DETECTABLE WARNING SURFACE 54.0000	S.F.	60.0000 3,240.00	45.0000 2,430.00	-25.00 % -810.00	28.0000 1,512.00	-53.33 % -1,728.00	26.2500 1,417.50	-56.25 % -1,822.50				
116	CHAIN LINK FENCE TYPE 3 30.0000	L.F.	30.0000 900.00	50.0000 1,500.00	66.67 % 600.00	55.0000 1,650.00	83.33 % 750.00	52.5000 1,575.00	75.00 % 675.00				
117	TEMPORARY CHAIN LINK FENCE 893.0000	L.F.	5.0000 4,465.00	2.7000 2,411.10	-46.00 % -2,053.90	12.0000 10,716.00	140.00 % 6,251.00	21.9200 19,574.56	338.40 % 15,109.56				
118	ADJUST MANHOLE 10.0000	EACH	500.0000 5,000.00	400.0000 4,000.00	-20.00 % -1,000.00	500.0000 5,000.00	0.00 % 0.00	86.2000 862.00	-82.76 % -4,138.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

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										
119	MANHOLE 48 IN. DIAM. TYPE 1 7.0000	EACH	900.0000 6,300.00	2,400.0000 16,800.00	166.67 % 10,500.00	3,400.0000 23,800.00	277.78 % 17,500.00	1,175.5500 8,228.85	30.62 % 1,928.85	
120	MANHOLE 48 IN. DIAM. TYPE 3 18.0000	EACH	900.0000 16,200.00	2,350.0000 42,300.00	161.11 % 26,100.00	3,300.0000 59,400.00	266.67 % 43,200.00	1,748.1500 31,466.70	94.24 % 15,266.70	
121	MANHOLE 54 IN. DIAM. TYPE 1 2.0000	EACH	3,000.0000 6,000.00	3,200.0000 6,400.00	6.67 % 400.00	3,650.0000 7,300.00	21.67 % 1,300.00	2,706.8100 5,413.62	-9.77 % -586.38	
122	FORCE ACCOUNT - REMOVING BUILDING FOUNDATION EST.		6,500.00	6,500.00	0.00 %	6,500.00	0.00 %	6,500.00	0.00 %	
123	ADJUST VALVE BOX 41.0000	EACH	300.0000 12,300.00	275.0000 11,275.00	-8.33 % -1,025.00	450.0000 18,450.00	50.00 % 6,150.00	270.6900 11,098.29	-9.77 % -1,201.71	
124	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
125	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
126	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
127	SPCC PLAN L.S.		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	5,387.50	438.75 % 4,387.50	
128	CONSTRUCTION GEOTEXTILE FOR SEPARATION 80.0000	S.Y.	4.5000 360.00	3.0000 240.00	-33.33 % -120.00	5.5000 440.00	22.22 % 80.00	2.4200 193.60	-46.22 % -166.40	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/06/2010

*** BID CHECK REPORT ***

TIME: 14:06

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 8TH BIDDER -----	----- 9TH BIDDER -----	----- 10TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		8TH BIDDER		9TH BIDDER		10TH 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										
129	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	1720.0000	S.Y.	3.0000	-58.33%	1.2500	-33.33%	2.0000	-26.00%	2.2200	-26.00%
			5,160.00	-3,010.00	2,150.00	-1,720.00	3,440.00	-1,341.60	3,818.40	-1,341.60
CONTRACT TOTAL			\$4,887,184.51	-20.26%	\$3,897,066.55	-20.20%	\$3,900,000.00	-19.88%	\$3,915,529.37	-19.88%
BASE TOTAL			\$4,887,184.51	-20.26%	\$3,897,066.55	-20.20%	\$3,900,000.00	-19.88%	\$3,915,529.37	-19.88%

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER		% DIFF./ AMT.DIFF.	13TH 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			
PREPARATION													
1	MOBILIZATION	L.S.			-75.33 %			-43.94 %			-10.53 %		
			445,937.11	110,000.00	-335,937.11	250,000.00	-195,937.11	399,000.00	-46,937.11				
2	CLEARING AND GRUBBING	L.S.			-60.00 %			-73.33 %			-88.89 %		
			45,000.00	18,000.00	-27,000.00	12,000.00	-33,000.00	5,000.00	-40,000.00				
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			22.37 %			23.68 %			29.73 %		
			76,000.00	93,000.00	17,000.00	94,000.00	18,000.00	98,597.72	22,597.72				
4	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			-20.00 %			-40.00 %			20.00 %		
	11530.0000		0.2500	0.2000	-20.00 %	0.1500	-40.00 %	0.3000	20.00 %				
			2,882.50	2,306.00	-576.50	1,729.50	-1,153.00	3,459.00	576.50				
GRADING													
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.			56.82 %			123.16 %			93.00 %		
	12810.0000		8.2900	13.0000	56.82 %	18.5000	123.16 %	16.0000	93.00 %				
			106,194.90	166,530.00	60,335.10	236,985.00	130,790.10	204,960.00	98,765.10				
6	EMBANKMENT COMPACTION	C.Y.			-66.67 %			-80.42 %			-83.33 %		
	590.0000		12.0000	4.0000	-66.67 %	2.3500	-80.42 %	2.0000	-83.33 %				
			7,080.00	2,360.00	-4,720.00	1,386.50	-5,693.50	1,180.00	-5,900.00				
DRAINAGE													
7	CONCRETE INLET	EACH			36.36 %			-27.27 %			-27.27 %		
	10.0000		1,100.0000	1,500.0000	36.36 %	800.0000	-27.27 %	800.0000	-27.27 %				
			11,000.00	15,000.00	4,000.00	8,000.00	-3,000.00	8,000.00	-3,000.00				
8	COMBINATION INLET	EACH			-3.45 %			-75.86 %			-51.72 %		
	5.0000		1,450.0000	1,400.0000	-3.45 %	350.0000	-75.86 %	700.0000	-51.72 %				
			7,250.00	7,000.00	-250.00	1,750.00	-5,500.00	3,500.00	-3,750.00				
9	COMBINATION INLET FRAME, GRATE, CURB BOX	EACH			13.33 %			-40.00 %			-45.00 %		
	9.0000		1,500.0000	1,700.0000	13.33 %	900.0000	-40.00 %	825.0000	-45.00 %				
			13,500.00	15,300.00	1,800.00	8,100.00	-5,400.00	7,425.00	-6,075.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER		% DIFF./ AMT.DIFF.	13TH 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			
DRAINAGE													
10	QUARRY SPALLS												
	4.0000	TON	35.0000	75.0000	114.29 %	61.0000	74.29 %	135.0000	285.71 %				
			140.00	300.00	160.00	244.00	104.00	540.00	400.00				
11	UNDERDRAIN PIPE 6 IN. DIAM.												
	12.0000	L.F.	60.0000	55.0000	-8.33 %	28.7500	-52.08 %	16.0000	-73.33 %				
			720.00	660.00	-60.00	345.00	-375.00	192.00	-528.00				
12	UNDERDRAIN PIPE 18 IN. DIAM.												
	15.0000	L.F.	62.0000	75.0000	20.97 %	65.0000	4.84 %	70.0000	12.90 %				
			930.00	1,125.00	195.00	975.00	45.00	1,050.00	120.00				
13	UNDERDRAIN PIPE 36 IN. DIAM.												
	526.0000	L.F.	72.5000	80.0000	10.34 %	49.0000	-32.41 %	95.0000	31.03 %				
			38,135.00	42,080.00	3,945.00	25,774.00	-12,361.00	49,970.00	11,835.00				
STORM SEWER													
14	CATCH BASIN TYPE 1L												
	7.0000	EACH	900.0000	1,300.0000	44.44 %	900.0000	0.00 %	1,000.0000	11.11 %				
			6,300.00	9,100.00	2,800.00	6,300.00	0.00	7,000.00	700.00				
15	CATCH BASIN TYPE 1												
	40.0000	EACH	1,100.0000	1,100.0000	0.00 %	775.0000	-29.55 %	900.0000	-18.18 %				
			44,000.00	44,000.00	0.00	31,000.00	-13,000.00	36,000.00	-8,000.00				
16	CATCH BASIN TYPE 2 48 IN. DIAM.												
	52.0000	EACH	2,100.0000	1,600.0000	-23.81 %	2,135.0000	1.67 %	2,000.0000	-4.76 %				
			109,200.00	83,200.00	-26,000.00	111,020.00	1,820.00	104,000.00	-5,200.00				
17	CATCH BASIN TYPE 2 54 IN. DIAM.												
	1.0000	EACH	3,500.0000	2,500.0000	-28.57 %	2,880.0000	-17.71 %	3,000.0000	-14.29 %				
			3,500.00	2,500.00	-1,000.00	2,880.00	-620.00	3,000.00	-500.00				
18	CATCH BASIN TYPE 2 60 IN. DIAM.												
	2.0000	EACH	3,500.0000	2,300.0000	-34.29 %	2,650.0000	-24.29 %	3,700.0000	5.71 %				
			7,000.00	4,600.00	-2,400.00	5,300.00	-1,700.00	7,400.00	400.00				
19	TESTING STORM SEWER PIPE												
	6575.0000	L.F.	2.0000	1.0000	-50.00 %	2.0000	0.00 %	1.0000	-50.00 %				
			13,150.00	6,575.00	-6,575.00	13,150.00	0.00	6,575.00	-6,575.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER		% DIFF./ AMT.DIFF.	13TH 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			
STORM SEWER													
20	PLAIN CONC. STORM SEWER PIPE 6 IN. DIAM.												
	18.0000	L.F.	68.0000	80.0000	17.65 %	37.0000	-45.59 %	50.0000	-26.47 %				
			1,224.00	1,440.00	216.00	666.00	-558.00	900.00	-324.00				
21	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.												
	16.0000	L.F.	70.0000	90.0000	28.57 %	60.5000	-13.57 %	60.0000	-14.29 %				
			1,120.00	1,440.00	320.00	968.00	-152.00	960.00	-160.00				
22	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.												
	6.0000	L.F.	72.0000	110.0000	52.78 %	131.0000	81.94 %	150.0000	108.33 %				
			432.00	660.00	228.00	786.00	354.00	900.00	468.00				
23	PLAIN CONC. STORM SEWER PIPE 30 IN. DIAM.												
	6.0000	L.F.	75.0000	140.0000	86.67 %	170.0000	126.67 %	280.0000	273.33 %				
			450.00	840.00	390.00	1,020.00	570.00	1,680.00	1,230.00				
24	PLAIN CONC. STORM SEWER PIPE 36 IN. DIAM.												
	6.0000	L.F.	78.0000	160.0000	105.13 %	187.0000	139.74 %	280.0000	258.97 %				
			468.00	960.00	492.00	1,122.00	654.00	1,680.00	1,212.00				
25	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.												
	436.0000	L.F.	40.0000	50.0000	25.00 %	48.0000	20.00 %	45.0000	12.50 %				
			17,440.00	21,800.00	4,360.00	20,928.00	3,488.00	19,620.00	2,180.00				
26	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.												
	213.0000	L.F.	35.0000	51.0000	45.71 %	55.0000	57.14 %	46.0000	31.43 %				
			7,455.00	10,863.00	3,408.00	11,715.00	4,260.00	9,798.00	2,343.00				
27	SCHEDULE A STORM SEWER PIPE 6 IN. DIAM.												
	20.0000	L.F.	85.0000	30.0000	-64.71 %	21.5000	-74.71 %	20.0000	-76.47 %				
			1,700.00	600.00	-1,100.00	430.00	-1,270.00	400.00	-1,300.00				
28	SCHEDULE A STORM SEWER PIPE 8 IN. DIAM.												
	166.0000	L.F.	85.0000	26.0000	-69.41 %	22.0000	-74.12 %	45.0000	-47.06 %				
			14,110.00	4,316.00	-9,794.00	3,652.00	-10,458.00	7,470.00	-6,640.00				
29	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.												
	2732.0000	L.F.	32.0000	30.0000	-6.25 %	24.7500	-22.66 %	29.0000	-9.38 %				
			87,424.00	81,960.00	-5,464.00	67,617.00	-19,807.00	79,228.00	-8,196.00				
30	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.												
	2107.0000	L.F.	40.0000	38.0000	-5.00 %	32.3500	-19.13 %	42.0000	5.00 %				
			84,280.00	80,066.00	-4,214.00	68,161.45	-16,118.55	88,494.00	4,214.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	11TH BIDDER		12TH BIDDER		13TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
STORM SEWER											
31	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.										
	44.0000	L.F.	85.0000	80.0000	-5.88 %	71.5000	-15.88 %	95.0000	11.76 %		
			3,740.00	3,520.00	-220.00	3,146.00	-594.00	4,180.00	440.00		
32	SCHEDULE A STORM SEWER PIPE 36 IN. DIAM.										
	128.0000	L.F.	90.0000	84.0000	-6.67 %	74.0000	-17.78 %	115.0000	27.78 %		
			11,520.00	10,752.00	-768.00	9,472.00	-2,048.00	14,720.00	3,200.00		
33	SOLID WALL PVC STORM SEWER PIPE 18 IN. DIAM.										
	60.0000	L.F.	50.0000	50.0000	0.00 %	57.5000	15.00 %	55.0000	10.00 %		
			3,000.00	3,000.00	0.00	3,450.00	450.00	3,300.00	300.00		
34	DUCTILE IRON PIPE FOR STORM SEWER 12 IN. DIAM.										
	668.0000	L.F.	60.0000	50.0000	-16.67 %	36.5000	-39.17 %	46.0000	-23.33 %		
			40,080.00	33,400.00	-6,680.00	24,382.00	-15,698.00	30,728.00	-9,352.00		
35	OBSERVATION WELL										
		L.S.			650.00 %		50.00 %		50.00 %		
			400.00	3,000.00	2,600.00	600.00	200.00	600.00	200.00		
36	HYDRODYNAMIC SEPARATOR (SMALL)										
	1.0000	EACH	15,840.0000	15,000.0000	-5.30 %	22,155.0000	39.87 %	18,000.0000	13.64 %		
			15,840.00	15,000.00	-840.00	22,155.00	6,315.00	18,000.00	2,160.00		
37	HYDRODYNAMIC SEPARATOR (LARGE)										
	1.0000	EACH	23,980.0000	28,000.0000	16.76 %	31,925.0000	33.13 %	27,000.0000	12.59 %		
			23,980.00	28,000.00	4,020.00	31,925.00	7,945.00	27,000.00	3,020.00		
SANITARY SEWER											
38	TESTING SEWER PIPE										
	1570.0000	L.F.	2.0000	1.0000	-50.00 %	2.0000	0.00 %	2.0000	0.00 %		
			3,140.00	1,570.00	-1,570.00	3,140.00	0.00	3,140.00	0.00		
39	PVC SANITARY SEWER PIPE 8 IN. DIAM.										
	57.0000	L.F.	55.0000	28.0000	-49.09 %	62.2500	13.18 %	37.0000	-32.73 %		
			3,135.00	1,596.00	-1,539.00	3,548.25	413.25	2,109.00	-1,026.00		
40	PVC SANITARY SEWER PIPE 10 IN. DIAM.										
	20.0000	L.F.	70.0000	50.0000	-28.57 %	65.5000	-6.43 %	39.0000	-44.29 %		
			1,400.00	1,000.00	-400.00	1,310.00	-90.00	780.00	-620.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	11TH BIDDER		12TH BIDDER		13TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
SANITARY SEWER											
41	PVC SANITARY SEWER PIPE 12 IN. DIAM.										
	80.0000 L.F.		110.0000	30.0000	-72.73%	67.5000	-38.64%	40.0000	-63.64%		
			8,800.00	2,400.00	-6,400.00	5,400.00	-3,400.00	3,200.00	-5,600.00		
42	PVC SANITARY SEWER PIPE 15 IN. DIAM.										
	1298.0000 L.F.		60.0000	36.0000	-40.00%	40.7500	-32.08%	35.0000	-41.67%		
			77,880.00	46,728.00	-31,152.00	52,893.50	-24,986.50	45,430.00	-32,450.00		
43	PVC SANITARY SEWER PIPE 18 IN. DIAM.										
	172.0000 L.F.		80.0000	39.0000	-51.25%	49.5000	-38.13%	40.0000	-50.00%		
			13,760.00	6,708.00	-7,052.00	8,514.00	-5,246.00	6,880.00	-6,880.00		
WATER LINES											
44	GATE VALVE 6 IN.										
	1.0000 EACH		2,100.0000	800.0000	-61.90%	1,085.0000	-48.33%	700.0000	-66.67%		
			2,100.00	800.00	-1,300.00	1,085.00	-1,015.00	700.00	-1,400.00		
45	BUTTERFLY VALVE 12 IN.										
	2.0000 EACH		2,100.0000	2,000.0000	-4.76%	2,380.0000	13.33%	1,300.0000	-38.10%		
			4,200.00	4,000.00	-200.00	4,760.00	560.00	2,600.00	-1,600.00		
46	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN.										
	1.0000 EACH		2,500.0000	5,000.0000	100.00%	3,500.0000	40.00%	3,600.0000	44.00%		
			2,500.00	5,000.00	2,500.00	3,500.00	1,000.00	3,600.00	1,100.00		
47	HYDRANT ASSEMBLY										
	4.0000 EACH		4,000.0000	4,000.0000	0.00%	3,500.0000	-12.50%	3,300.0000	-17.50%		
			16,000.00	16,000.00	0.00	14,000.00	-2,000.00	13,200.00	-2,800.00		
48	RESETTING EXISTING HYDRANTS										
	5.0000 EACH		1,850.0000	1,100.0000	-40.54%	815.0000	-55.95%	700.0000	-62.16%		
			9,250.00	5,500.00	-3,750.00	4,075.00	-5,175.00	3,500.00	-5,750.00		
49	MOVING EXISTING HYDRANTS										
	3.0000 EACH		2,000.0000	4,000.0000	100.00%	5,355.0000	167.75%	800.0000	-60.00%		
			6,000.00	12,000.00	6,000.00	16,065.00	10,065.00	2,400.00	-3,600.00		
50	TRANSFER EXISTING FIRE DEPARTMENT CONNECTION ASSEMBLY										
	1.0000 EACH		1,500.0000	500.0000	-66.67%	1,310.0000	-12.67%	900.0000	-40.00%		
			1,500.00	500.00	-1,000.00	1,310.00	-190.00	900.00	-600.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

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										
51	SERVICE CONNECTION 2 IN. DIAM.									
	3.0000 EACH		2,500.0000	1,700.0000	-32.00 %	1,500.0000	-40.00 %	1,400.0000	-44.00 %	
			7,500.00	5,100.00	-2,400.00	4,500.00	-3,000.00	4,200.00	-3,300.00	
52	DUCTILE IRON PIPE FOR WATER MAIN 2 IN. DIAM.									
	64.0000 L.F.		35.0000	33.0000	-5.71 %	23.0000	-34.29 %	37.0000	5.71 %	
			2,240.00	2,112.00	-128.00	1,472.00	-768.00	2,368.00	128.00	
53	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	185.0000 L.F.		60.0000	29.0000	-51.67 %	23.5000	-60.83 %	44.0000	-26.67 %	
			11,100.00	5,365.00	-5,735.00	4,347.50	-6,752.50	8,140.00	-2,960.00	
54	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	829.0000 L.F.		60.0000	38.0000	-36.67 %	23.0000	-61.67 %	32.0000	-46.67 %	
			49,740.00	31,502.00	-18,238.00	19,067.00	-30,673.00	26,528.00	-23,212.00	
55	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1147.0000 L.F.		65.0000	50.0000	-23.08 %	41.8500	-35.62 %	52.0000	-20.00 %	
			74,555.00	57,350.00	-17,205.00	48,001.95	-26,553.05	59,644.00	-14,911.00	
STRUCTURE										
56	RETAINING WALL (LARSON FRUIT CO.)									
	L.S.				73.33 %		-44.67 %		60.00 %	
			7,500.00	13,000.00	5,500.00	4,150.00	-3,350.00	12,000.00	4,500.00	
57	RETAINING WALL (SELAH MINING CO.)									
	L.S.				100.00 %		60.00 %		-6.67 %	
			7,500.00	15,000.00	7,500.00	12,000.00	4,500.00	7,000.00	-500.00	
SURFACING										
58	CRUSHED SURFACING BASE COURSE									
	11110.0000 TON		15.0000	19.0000	26.67 %	16.0000	6.67 %	16.0000	6.67 %	
			166,650.00	211,090.00	44,440.00	177,760.00	11,110.00	177,760.00	11,110.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

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
SURFACING										
59	CRUSHED SURFACING TOP COURSE									
	1392.0000	TON	20.0000	26.0000	30.00 %	22.0000	10.00 %	16.0000	-20.00 %	
			27,840.00	36,192.00	8,352.00	30,624.00	2,784.00	22,272.00	-5,568.00	
LIQUID ASPHALT										
60	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			7,990.00	7,990.00		7,990.00		7,990.00		
CEMENT CONCRETE PAVEMENT										
61	CEMENT CONC. PAVEMENT									
	1290.0000	C.Y.	350.0000	250.0000	-28.57 %	220.0000	-37.14 %	208.0000	-40.57 %	
			451,500.00	322,500.00	-129,000.00	283,800.00	-167,700.00	268,320.00	-183,180.00	
62	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
63	CORROSION RESISTANT DOWEL BAR									
	3420.0000	EACH	18.0000	15.0000	-16.67 %	16.0000	-11.11 %	15.0000	-16.67 %	
			61,560.00	51,300.00	-10,260.00	54,720.00	-6,840.00	51,300.00	-10,260.00	
ASPHALT CONCRETE PAVEMENT										
64	PLANING BITUMINOUS PAVEMENT									
	850.0000	S.Y.	7.5000	9.5000	26.67 %	9.2500	23.33 %	10.0000	33.33 %	
			6,375.00	8,075.00	1,700.00	7,862.50	1,487.50	8,500.00	2,125.00	
65	HMA CL. 1/2 IN. PG 64-28									
	7990.0000	TON	80.0000	75.0000	-6.25 %	75.0000	-6.25 %	76.0000	-5.00 %	
			639,200.00	599,250.00	-39,950.00	599,250.00	-39,950.00	607,240.00	-31,960.00	
66	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			19,200.00	19,200.00		19,200.00		19,200.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

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
ASPHALT CONCRETE PAVEMENT										
67	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			12,800.00	12,800.00		12,800.00	12,800.00		12,800.00	12,800.00
68	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			20,060.00	20,060.00		20,060.00	20,060.00		20,060.00	20,060.00
EROSION CONTROL AND PLANTING										
69	ESC LEAD	DAY	31.0000	300.0000	-83.33 %	125.0000	60.0000	-58.33 %	60.0000	-80.00 %
				9,300.00	-7,750.00	3,875.00	1,860.00	-5,425.00	1,860.00	-7,440.00
70	INLET PROTECTION	EACH	104.0000	110.0000	-9.09 %	58.0000	60.0000	-47.27 %	60.0000	-45.45 %
				11,440.00	-1,040.00	6,032.00	6,240.00	-5,408.00	6,240.00	-5,200.00
71	COMPOST SOCK	L.F.	1930.0000	6.5000	-38.46 %	5.2500	2.0000	-19.23 %	2.0000	-69.23 %
				12,545.00	-4,825.00	10,132.50	3,860.00	-2,412.50	3,860.00	-8,685.00
72	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
				5,000.00		5,000.00	5,000.00		5,000.00	
73	TOPSOIL TYPE A	C.Y.	291.0000	45.0000	-2.22 %	21.5000	19.0000	-52.22 %	19.0000	-57.78 %
				13,095.00	-291.00	6,256.50	5,529.00	-6,838.50	5,529.00	-7,566.00
74	SOD INSTALLATION	S.Y.	670.0000	6.0000	16.67 %	12.0000	5.0000	100.00 %	5.0000	-16.67 %
				4,020.00	670.00	8,040.00	3,350.00	4,020.00	3,350.00	-670.00
75	SHALE ROCK	S.Y.	72.0000	75.0000	-70.67 %	108.0000	16.0000	44.00 %	16.0000	-78.67 %
				5,400.00	-3,816.00	7,776.00	1,152.00	2,376.00	1,152.00	-4,248.00

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

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										
76	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	6813.0000	L.F.	16.0000	14.0000	-12.50 %	12.7500	-20.31 %	13.0000	-18.75 %	
			109,008.00	95,382.00	-13,626.00	86,865.75	-22,142.25	88,569.00	-20,439.00	
77	CEMENT CONC. TRAFFIC CURB									
	257.0000	L.F.	25.0000	16.0000	-36.00 %	17.2500	-31.00 %	16.0000	-36.00 %	
			6,425.00	4,112.00	-2,313.00	4,433.25	-1,991.75	4,112.00	-2,313.00	
78	3 IN. CEMENT CONCRETE CURB AND GUTTER									
	142.0000	L.F.	30.0000	28.0000	-6.67 %	17.0000	-43.33 %	25.0000	-16.67 %	
			4,260.00	3,976.00	-284.00	2,414.00	-1,846.00	3,550.00	-710.00	
79	CEMENT CONC. PEDESTRIAN CURB									
	470.0000	L.F.	20.0000	17.0000	-15.00 %	18.0000	-10.00 %	15.0000	-25.00 %	
			9,400.00	7,990.00	-1,410.00	8,460.00	-940.00	7,050.00	-2,350.00	
80	PAINT LINE									
	8300.0000	L.F.	0.2000	0.2000	0.00 %	0.3000	50.00 %	0.5000	150.00 %	
			1,660.00	1,660.00	0.00	2,490.00	830.00	4,150.00	2,490.00	
81	PLASTIC WIDE LANE LINE									
	2160.0000	L.F.	3.0000	3.0000	0.00 %	1.3500	-55.00 %	2.0000	-33.33 %	
			6,480.00	6,480.00	0.00	2,916.00	-3,564.00	4,320.00	-2,160.00	
82	PLASTIC CROSSWALK LINE									
	7460.0000	S.F.	4.0000	5.0000	25.00 %	1.8500	-53.75 %	1.0000	-75.00 %	
			29,840.00	37,300.00	7,460.00	13,801.00	-16,039.00	7,460.00	-22,380.00	
83	PLASTIC STOP LINE									
	400.0000	L.F.	7.0000	10.0000	42.86 %	5.7500	-17.86 %	5.0000	-28.57 %	
			2,800.00	4,000.00	1,200.00	2,300.00	-500.00	2,000.00	-800.00	
84	PLASTIC TRAFFIC ARROW									
	49.0000	EACH	50.0000	140.0000	180.00 %	173.0000	246.00 %	130.0000	160.00 %	
			2,450.00	6,860.00	4,410.00	8,477.00	6,027.00	6,370.00	3,920.00	
85	PLASTIC TRAFFIC LETTER									
	4.0000	EACH	60.0000	50.0000	-16.67 %	135.0000	125.00 %	205.0000	241.67 %	
			240.00	200.00	-40.00	540.00	300.00	820.00	580.00	
86	TEMPORARY PAVEMENT MARKING									
	11530.0000	L.F.	0.2500	0.1000	-60.00 %	0.1000	-60.00 %	0.2500	0.00 %	
			2,882.50	1,153.00	-1,729.50	1,153.00	-1,729.50	2,882.50	0.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

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										
87	PERMANENT SIGNING	L.S.			11.11 %			33.33 %		-11.11 %
			13,500.00	15,000.00	1,500.00	18,000.00	4,500.00	12,000.00	-1,500.00	
88	ILLUMINATION SYSTEM	L.S.			-50.77 %			-53.85 %		-58.77 %
			325,000.00	160,000.00	-165,000.00	150,000.00	-175,000.00	134,000.00	-191,000.00	
89	TRAFFIC SIGNAL SYSTEM AT NACHES AVE	L.S.			-36.00 %			-32.00 %		-36.40 %
			250,000.00	160,000.00	-90,000.00	170,000.00	-80,000.00	159,000.00	-91,000.00	
90	TRAFFIC SIGNAL SYSTEM AT FREMONT AVE	L.S.			-19.44 %			-11.11 %		-16.67 %
			180,000.00	145,000.00	-35,000.00	160,000.00	-20,000.00	150,000.00	-30,000.00	
91	TRAFFIC SIGNAL SYSTEM 5TH/VALLEY VIEW AVE	L.S.			-18.75 %			6.25 %		1.25 %
			80,000.00	65,000.00	-15,000.00	85,000.00	5,000.00	81,000.00	1,000.00	
92	ITS - CCTV	L.S.			-8.33 %			-16.67 %		-41.67 %
			12,000.00	11,000.00	-1,000.00	10,000.00	-2,000.00	7,000.00	-5,000.00	
93	SEQUENTIAL ARROW SIGN	HR			66.67 %			-33.33 %		33.33 %
	400.0000		3.0000	5.0000	800.00	2.0000	-400.00	4.0000	400.00	
94	PORTABLE CHANGEABLE MESSAGE SIGN	HR			17.65 %			-40.00 %		88.24 %
	3600.0000		4.2500	5.0000	2,700.00	2.5500	-6,120.00	8.0000	13,500.00	
			15,300.00	18,000.00		9,180.00		28,800.00		
95	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-76.67 %			-9.00 %		-66.67 %
			30,000.00	7,000.00	-23,000.00	27,300.00	-2,700.00	10,000.00	-20,000.00	
96	FLAGGERS AND SPOTTERS	HR			-15.00 %			-5.63 %		-21.25 %
	2015.0000		40.0000	34.0000	-12,090.00	37.7500	-4,533.75	31.5000	-17,127.50	
			80,600.00	68,510.00		76,066.25		63,472.50		
97	OTHER TRAFFIC CONTROL LABOR	HR			0.00 %			-15.00 %		-21.25 %
	2892.0000		40.0000	40.0000	0.00	34.0000	-17,352.00	31.5000	-24,582.00	
			115,680.00	115,680.00		98,328.00		91,098.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

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									
98	TRAFFIC CONTROL SUPERVISOR	L.S.			0.00 %			-55.20 %	-90.50 %
			100,000.00	100,000.00	0.00	44,800.00	-55,200.00	9,500.00	-90,500.00
99	CONSTRUCTION SIGNS CLASS A	S.F.			-6.67 %			-26.67 %	33.33 %
	656.0000		15.0000	14.0000	-656.00	11.0000	-2,624.00	20.0000	3,280.00
100	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-30.00 %			-55.50 %	-90.00 %
			10,000.00	7,000.00	-3,000.00	4,450.00	-5,550.00	1,000.00	-9,000.00
OTHER ITEMS									
101	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
102	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-37.50 %			12.50 %	12.50 %
	8682.0000		8.0000	5.0000	-26,046.00	9.0000	8,682.00	9.0000	8,682.00
103	SHORING OR EXTRA EXCAVATION TRENCH	S.F.			0.00 %			30.00 %	-80.00 %
	7910.0000		1.0000	1.0000	0.00	1.3000	2,373.00	0.2000	-6,328.00
104	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-66.67 %			-93.33 %	-93.33 %
	56005.0000		1.5000	0.5000	-56,005.00	0.1000	-78,407.00	0.1000	-78,407.00
105	GRAVEL BACKFILL FOR DRAIN	C.Y.			-25.00 %			-25.00 %	-55.00 %
	828.0000		40.0000	30.0000	-8,280.00	30.0000	-8,280.00	18.0000	-18,216.00
106	CURE BOX	L.S.			-80.00 %			-40.00 %	-40.00 %
			5,000.00	1,000.00	-4,000.00	3,000.00	-2,000.00	3,000.00	-2,000.00
107	BOLLARD TYPE 2	EACH			0.00 %			66.67 %	-33.33 %
	8.0000		600.0000	600.0000	0.00	1,000.0000	3,200.00	400.0000	-1,600.00
			4,800.00	4,800.00		8,000.00		3,200.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

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										
108	CEMENT CONC. SIDEWALK									
	3464.0000	S.Y.	30.0000	36.0000	20.00 %	27.5000	-8.33 %	34.0000	13.33 %	
			103,920.00	124,704.00	20,784.00	95,260.00	-8,660.00	117,776.00	13,856.00	
109	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	1036.0000	S.Y.	40.0000	40.0000	0.00 %	49.5000	23.75 %	58.0000	45.00 %	
			41,440.00	41,440.00	0.00	51,282.00	9,842.00	60,088.00	18,648.00	
110	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2									
	32.0000	S.Y.	40.0000	50.0000	25.00 %	40.0000	0.00 %	50.0000	25.00 %	
			1,280.00	1,600.00	320.00	1,280.00	0.00	1,600.00	320.00	
111	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	2.0000	EACH	900.0000	900.0000	0.00 %	780.0000	-13.33 %	1,000.0000	11.11 %	
			1,800.00	1,800.00	0.00	1,560.00	-240.00	2,000.00	200.00	
112	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	14.0000	EACH	900.0000	900.0000	0.00 %	850.0000	-5.56 %	1,100.0000	22.22 %	
			12,600.00	12,600.00	0.00	11,900.00	-700.00	15,400.00	2,800.00	
113	CEMENT CONC. CURB RAMP TYPE 4A									
	2.0000	EACH	900.0000	900.0000	0.00 %	1,250.0000	38.89 %	1,500.0000	66.67 %	
			1,800.00	1,800.00	0.00	2,500.00	700.00	3,000.00	1,200.00	
114	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	3.0000	EACH	900.0000	900.0000	0.00 %	1,050.0000	16.67 %	1,300.0000	44.44 %	
			2,700.00	2,700.00	0.00	3,150.00	450.00	3,900.00	1,200.00	
115	DETECTABLE WARNING SURFACE									
	54.0000	S.F.	60.0000	35.0000	-41.67 %	44.5000	-25.83 %	44.0000	-26.67 %	
			3,240.00	1,890.00	-1,350.00	2,403.00	-837.00	2,376.00	-864.00	
116	CHAIN LINK FENCE TYPE 3									
	30.0000	L.F.	30.0000	50.0000	66.67 %	25.5000	-15.00 %	20.0000	-33.33 %	
			900.00	1,500.00	600.00	765.00	-135.00	600.00	-300.00	
117	TEMPORARY CHAIN LINK FENCE									
	893.0000	L.F.	5.0000	4.0000	-20.00 %	12.0000	140.00 %	2.0000	-60.00 %	
			4,465.00	3,572.00	-893.00	10,716.00	6,251.00	1,786.00	-2,679.00	
118	ADJUST MANHOLE									
	10.0000	EACH	500.0000	400.0000	-20.00 %	325.0000	-35.00 %	500.0000	0.00 %	
			5,000.00	4,000.00	-1,000.00	3,250.00	-1,750.00	5,000.00	0.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

HWY	: SR 000,823	----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
TITLE	: SR 823	KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
	SELAH VICINITY -	1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
	RE-ROUTE HIGHWAY (RE-AD)	EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
	10Y008	WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
PROJECT	:	CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170
COUNTY(S)	: YAKIMA			

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										
119	MANHOLE 48 IN. DIAM. TYPE 1									
	7.0000	EACH	900.0000	2,200.0000	144.44 %	2,300.0000	155.56 %	2,500.0000	177.78 %	
			6,300.00	15,400.00	9,100.00	16,100.00	9,800.00	17,500.00	11,200.00	
120	MANHOLE 48 IN. DIAM. TYPE 3									
	18.0000	EACH	900.0000	2,300.0000	155.56 %	2,300.0000	155.56 %	2,400.0000	166.67 %	
			16,200.00	41,400.00	25,200.00	41,400.00	25,200.00	43,200.00	27,000.00	
121	MANHOLE 54 IN. DIAM. TYPE 1									
	2.0000	EACH	3,000.0000	3,000.0000	0.00 %	3,300.0000	10.00 %	3,300.0000	10.00 %	
			6,000.00	6,000.00	0.00	6,600.00	600.00	6,600.00	600.00	
122	FORCE ACCOUNT - REMOVING BUILDING FOUNDATION EST.									
			6,500.00	6,500.00	0.00 %	6,500.00	0.00 %	6,500.00	0.00 %	
123	ADJUST VALVE BOX									
	41.0000	EACH	300.0000	275.0000	-8.33 %	245.0000	-18.33 %	200.0000	-33.33 %	
			12,300.00	11,275.00	-1,025.00	10,045.00	-2,255.00	8,200.00	-4,100.00	
124	ROADSIDE CLEANUP									
		EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
125	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
126	MINOR CHANGE									
		CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
127	SPCC PLAN									
		L.S.	1,000.00	500.00	-50.00 %	950.00	-5.00 %	1,000.00	0.00 %	
128	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	80.0000	S.Y.	4.5000	5.0000	11.11 %	3.0000	-33.33 %	2.0000	-55.56 %	
			360.00	400.00	40.00	240.00	-120.00	160.00	-200.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 11TH BIDDER -----	----- 12TH BIDDER -----	----- 13TH BIDDER -----
KRCI LLC	JOHANSEN EXCAVATING, INC.	NUTTER CORPORATION DBA NUTTER
1931 EASTMONT AVE	28215 112TH ST	UNDERGROUND UTILITIES CO. INC.
EAST WENATCHEE, WA 98802-403'	98321-9264	7211A NE 43RD AVE
WENATCHEE WA 988075120	BUCKLEY WA 983210674	VANCOUVER WA 986611311
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100170

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER		% DIFF./ AMT.DIFF.	13TH 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													
129	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE												
	1720.0000	S.Y.	3.0000	2.0000	-33.33%	2.5000	-16.67%	1.0000	-66.67%				
			5,160.00	3,440.00	-1,720.00	4,300.00	-860.00	1,720.00	-3,440.00				
CONTRACT TOTAL			\$4,887,184.51	\$3,950,662.50	-19.16%	\$3,967,507.90	-18.82%	\$3,999,966.22	-18.15%				
BASE TOTAL			\$4,887,184.51	\$3,950,662.50	-19.16%	\$3,967,507.90	-18.82%	\$3,999,966.22	-18.15%				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	14TH BIDDER		15TH BIDDER		LOW 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		
PREPARATION											
1	MOBILIZATION	L.S.	445,937.11	200,000.00	-55.15 %	315,000.00	200,000.00	315,000.00	200,000.00	0.00	-100.00 %
2	CLEARING AND GRUBBING	L.S.	45,000.00	10,000.00	-77.78 %	15,000.00	10,000.00	15,000.00	10,000.00	0.00	-100.00 %
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	76,000.00	100,000.00	31.58 %	80,000.00	100,000.00	80,000.00	100,000.00	0.00	-100.00 %
4	REMOVING TEMPORARY PAVEMENT MARKING	L.F.	2,882.50	2,306.00	-20.00 %	1,153.00	2,306.00	1,153.00	2,306.00	0.00	-100.00 %
GRADING											
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.	106,194.90	192,150.00	80.94 %	294,630.00	192,150.00	294,630.00	192,150.00	0.00	-100.00 %
6	EMBANKMENT COMPACTION	C.Y.	7,080.00	885.00	-87.50 %	1,770.00	885.00	1,770.00	885.00	0.00	-100.00 %
DRAINAGE											
7	CONCRETE INLET	EACH	11,000.00	9,000.00	-18.18 %	8,000.00	9,000.00	8,000.00	9,000.00	0.00	-100.00 %
8	COMBINATION INLET	EACH	7,250.00	1,500.00	-79.31 %	4,750.00	1,500.00	4,750.00	1,500.00	0.00	-100.00 %
9	COMBINATION INLET FRAME, GRATE, CURB BOX	EACH	13,500.00	9,000.00	-33.33 %	8,100.00	9,000.00	8,100.00	9,000.00	0.00	-100.00 %

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

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
DRAINAGE										
10	QUARRY SPALLS									
	4.0000	TON	35.0000	100.0000	185.71 %	100.0000	185.71 %	0.0000	-100.00 %	
			140.00	400.00	260.00	400.00	260.00	0.00	-140.00	
11	UNDERDRAIN PIPE 6 IN. DIAM.									
	12.0000	L.F.	60.0000	20.0000	-66.67 %	76.0000	26.67 %	0.0000	-100.00 %	
			720.00	240.00	-480.00	912.00	192.00	0.00	-720.00	
12	UNDERDRAIN PIPE 18 IN. DIAM.									
	15.0000	L.F.	62.0000	55.0000	-11.29 %	78.0000	25.81 %	0.0000	-100.00 %	
			930.00	825.00	-105.00	1,170.00	240.00	0.00	-930.00	
13	UNDERDRAIN PIPE 36 IN. DIAM.									
	526.0000	L.F.	72.5000	60.0000	-17.24 %	92.0000	26.90 %	0.0000	-100.00 %	
			38,135.00	31,560.00	-6,575.00	48,392.00	10,257.00	0.00	-38,135.00	
STORM SEWER										
14	CATCH BASIN TYPE 1L									
	7.0000	EACH	900.0000	1,100.0000	22.22 %	1,100.0000	22.22 %	0.0000	-100.00 %	
			6,300.00	7,700.00	1,400.00	7,700.00	1,400.00	0.00	-6,300.00	
15	CATCH BASIN TYPE 1									
	40.0000	EACH	1,100.0000	1,000.0000	-9.09 %	1,000.0000	-9.09 %	0.0000	-100.00 %	
			44,000.00	40,000.00	-4,000.00	40,000.00	-4,000.00	0.00	-44,000.00	
16	CATCH BASIN TYPE 2 48 IN. DIAM.									
	52.0000	EACH	2,100.0000	1,800.0000	-14.29 %	1,700.0000	-19.05 %	0.0000	-100.00 %	
			109,200.00	93,600.00	-15,600.00	88,400.00	-20,800.00	0.00	-109,200.00	
17	CATCH BASIN TYPE 2 54 IN. DIAM.									
	1.0000	EACH	3,500.0000	3,500.0000	0.00 %	3,000.0000	-14.29 %	0.0000	-100.00 %	
			3,500.00	3,500.00	0.00	3,000.00	-500.00	0.00	-3,500.00	
18	CATCH BASIN TYPE 2 60 IN. DIAM.									
	2.0000	EACH	3,500.0000	3,500.0000	0.00 %	2,500.0000	-28.57 %	0.0000	-100.00 %	
			7,000.00	7,000.00	0.00	5,000.00	-2,000.00	0.00	-7,000.00	
19	TESTING STORM SEWER PIPE									
	6575.0000	L.F.	2.0000	2.0000	0.00 %	1.0000	-50.00 %	0.0000	-100.00 %	
			13,150.00	13,150.00	0.00	6,575.00	-6,575.00	0.00	-13,150.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		14TH BIDDER		15TH BIDDER		LOW 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.		
STORM SEWER										
20	PLAIN CONC. STORM SEWER PIPE 6 IN. DIAM.									
	18.0000 L.F.		68.0000 1,224.00	-70.59 % -864.00	20.0000 360.00	40.0000 720.00	-41.18 % -504.00	0.0000 0.00	-100.00 % -1,224.00	
21	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	16.0000 L.F.		70.0000 1,120.00	-50.00 % -560.00	35.0000 560.00	43.0000 688.00	-38.57 % -432.00	0.0000 0.00	-100.00 % -1,120.00	
22	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	6.0000 L.F.		72.0000 432.00	-16.67 % -72.00	60.0000 360.00	59.0000 354.00	-18.06 % -78.00	0.0000 0.00	-100.00 % -432.00	
23	PLAIN CONC. STORM SEWER PIPE 30 IN. DIAM.									
	6.0000 L.F.		75.0000 450.00	46.67 % 210.00	110.0000 660.00	121.0000 726.00	61.33 % 276.00	0.0000 0.00	-100.00 % -450.00	
24	PLAIN CONC. STORM SEWER PIPE 36 IN. DIAM.									
	6.0000 L.F.		78.0000 468.00	60.26 % 282.00	125.0000 750.00	153.0000 918.00	96.15 % 450.00	0.0000 0.00	-100.00 % -468.00	
25	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	436.0000 L.F.		40.0000 17,440.00	0.00 % 0.00	40.0000 17,440.00	40.0000 17,440.00	0.00 % 0.00	0.0000 0.00	-100.00 % -17,440.00	
26	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	213.0000 L.F.		35.0000 7,455.00	20.00 % 1,491.00	42.0000 8,946.00	40.0000 8,520.00	14.29 % 1,065.00	0.0000 0.00	-100.00 % -7,455.00	
27	SCHEDULE A STORM SEWER PIPE 6 IN. DIAM.									
	20.0000 L.F.		85.0000 1,700.00	-82.35 % -1,400.00	15.0000 300.00	24.0000 480.00	-71.76 % -1,220.00	0.0000 0.00	-100.00 % -1,700.00	
28	SCHEDULE A STORM SEWER PIPE 8 IN. DIAM.									
	166.0000 L.F.		85.0000 14,110.00	-80.59 % -11,371.00	16.5000 2,739.00	24.0000 3,984.00	-71.76 % -10,126.00	0.0000 0.00	-100.00 % -14,110.00	
29	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2732.0000 L.F.		32.0000 87,424.00	9.38 % 8,196.00	35.0000 95,620.00	30.0000 81,960.00	-6.25 % -5,464.00	0.0000 0.00	-100.00 % -87,424.00	
30	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	2107.0000 L.F.		40.0000 84,280.00	-5.00 % -4,214.00	38.0000 80,066.00	45.0000 94,815.00	12.50 % 10,535.00	0.0000 0.00	-100.00 % -84,280.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

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
STORM SEWER										
31	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.									
	44.0000	L.F.	85.0000	66.0000	-22.35 %	60.0000	-29.41 %	0.0000	-100.00 %	
			3,740.00	2,904.00	-836.00	2,640.00	-1,100.00	0.00	-3,740.00	
32	SCHEDULE A STORM SEWER PIPE 36 IN. DIAM.									
	128.0000	L.F.	90.0000	82.0000	-8.89 %	62.0000	-31.11 %	0.0000	-100.00 %	
			11,520.00	10,496.00	-1,024.00	7,936.00	-3,584.00	0.00	-11,520.00	
33	SOLID WALL PVC STORM SEWER PIPE 18 IN. DIAM.									
	60.0000	L.F.	50.0000	25.0000	-50.00 %	35.0000	-30.00 %	0.0000	-100.00 %	
			3,000.00	1,500.00	-1,500.00	2,100.00	-900.00	0.00	-3,000.00	
34	DUCTILE IRON PIPE FOR STORM SEWER 12 IN. DIAM.									
	668.0000	L.F.	60.0000	45.0000	-25.00 %	35.0000	-41.67 %	0.0000	-100.00 %	
			40,080.00	30,060.00	-10,020.00	23,380.00	-16,700.00	0.00	-40,080.00	
35	OBSERVATION WELL									
		L.S.			150.00 %		650.00 %		-100.00 %	
			400.00	1,000.00	600.00	3,000.00	2,600.00	0.00	-400.00	
36	HYDRODYNAMIC SEPARATOR (SMALL)									
	1.0000	EACH	15,840.0000	7,500.0000	-52.65 %	25,000.0000	57.83 %	0.0000	-100.00 %	
			15,840.00	7,500.00	-8,340.00	25,000.00	9,160.00	0.00	-15,840.00	
37	HYDRODYNAMIC SEPARATOR (LARGE)									
	1.0000	EACH	23,980.0000	9,000.0000	-62.47 %	35,000.0000	45.95 %	0.0000	-100.00 %	
			23,980.00	9,000.00	-14,980.00	35,000.00	11,020.00	0.00	-23,980.00	
SANITARY SEWER										
38	TESTING SEWER PIPE									
	1570.0000	L.F.	2.0000	2.0000	0.00 %	1.2500	-37.50 %	0.0000	-100.00 %	
			3,140.00	3,140.00	0.00	1,962.50	-1,177.50	0.00	-3,140.00	
39	PVC SANITARY SEWER PIPE 8 IN. DIAM.									
	57.0000	L.F.	55.0000	30.0000	-45.45 %	38.0000	-30.91 %	0.0000	-100.00 %	
			3,135.00	1,710.00	-1,425.00	2,166.00	-969.00	0.00	-3,135.00	
40	PVC SANITARY SEWER PIPE 10 IN. DIAM.									
	20.0000	L.F.	70.0000	40.0000	-42.86 %	39.0000	-44.29 %	0.0000	-100.00 %	
			1,400.00	800.00	-600.00	780.00	-620.00	0.00	-1,400.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010
 ----- 14TH BIDDER -----
 STRIDER CONSTRUCTION CO., INC.
 4721 NORTHWEST DR
 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100157
 ----- 15TH BIDDER -----
 STAN PALMER CONSTRUCTION, INC.
 5107 STATE HIGHWAY 3 SW
 PORT ORCHARD WA 983677486
 CONTRACTOR NUMBER : 100088
 ----- LOW BIDDER -----
 WILLIAM CHARLES CONSTRUCTION,
 5920 W CLEARWATER AVE SUITE 20
 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	14TH BIDDER		15TH BIDDER		LOW BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
SANITARY SEWER											
41	PVC SANITARY SEWER PIPE 12 IN. DIAM.										
	80.0000	L.F.	110.0000	45.0000	-59.09 %	40.0000	-63.64 %	0.0000	-100.00 %		
			8,800.00	3,600.00	-5,200.00	3,200.00	-5,600.00	0.00	-8,800.00		
42	PVC SANITARY SEWER PIPE 15 IN. DIAM.										
	1298.0000	L.F.	60.0000	40.0000	-33.33 %	43.0000	-28.33 %	0.0000	-100.00 %		
			77,880.00	51,920.00	-25,960.00	55,814.00	-22,066.00	0.00	-77,880.00		
43	PVC SANITARY SEWER PIPE 18 IN. DIAM.										
	172.0000	L.F.	80.0000	60.0000	-25.00 %	54.0000	-32.50 %	0.0000	-100.00 %		
			13,760.00	10,320.00	-3,440.00	9,288.00	-4,472.00	0.00	-13,760.00		
WATER LINES											
44	GATE VALVE 6 IN.										
	1.0000	EACH	2,100.0000	800.0000	-61.90 %	1,000.0000	-52.38 %	0.0000	-100.00 %		
			2,100.00	800.00	-1,300.00	1,000.00	-1,100.00	0.00	-2,100.00		
45	BUTTERFLY VALVE 12 IN.										
	2.0000	EACH	2,100.0000	1,800.0000	-14.29 %	1,700.0000	-19.05 %	0.0000	-100.00 %		
			4,200.00	3,600.00	-600.00	3,400.00	-800.00	0.00	-4,200.00		
46	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN.										
	1.0000	EACH	2,500.0000	4,000.0000	60.00 %	4,200.0000	68.00 %	0.0000	-100.00 %		
			2,500.00	4,000.00	1,500.00	4,200.00	1,700.00	0.00	-2,500.00		
47	HYDRANT ASSEMBLY										
	4.0000	EACH	4,000.0000	4,500.0000	12.50 %	4,000.0000	0.00 %	0.0000	-100.00 %		
			16,000.00	18,000.00	2,000.00	16,000.00	0.00	0.00	-16,000.00		
48	RESETTING EXISTING HYDRANTS										
	5.0000	EACH	1,850.0000	900.0000	-51.35 %	1,450.0000	-21.62 %	0.0000	-100.00 %		
			9,250.00	4,500.00	-4,750.00	7,250.00	-2,000.00	0.00	-9,250.00		
49	MOVING EXISTING HYDRANTS										
	3.0000	EACH	2,000.0000	5,000.0000	150.00 %	1,250.0000	-37.50 %	0.0000	-100.00 %		
			6,000.00	15,000.00	9,000.00	3,750.00	-2,250.00	0.00	-6,000.00		
50	TRANSFER EXISTING FIRE DEPARTMENT CONNECTION ASSEMBLY										
	1.0000	EACH	1,500.0000	1,000.0000	-33.33 %	3,000.0000	100.00 %	0.0000	-100.00 %		
			1,500.00	1,000.00	-500.00	3,000.00	1,500.00	0.00	-1,500.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

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			
WATER LINES										
51	SERVICE CONNECTION 2 IN. DIAM.									
	3.0000 EACH		2,500.0000	2,250.0000	-10.00 %	1,700.0000	-32.00 %	0.0000	-100.00 %	
			7,500.00	6,750.00	-750.00	5,100.00	-2,400.00	0.00	-7,500.00	
52	DUCTILE IRON PIPE FOR WATER MAIN 2 IN. DIAM.									
	64.0000 L.F.		35.0000	20.0000	-42.86 %	35.0000	0.00 %	0.0000	-100.00 %	
			2,240.00	1,280.00	-960.00	2,240.00	0.00	0.00	-2,240.00	
53	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	185.0000 L.F.		60.0000	25.0000	-58.33 %	28.0000	-53.33 %	0.0000	-100.00 %	
			11,100.00	4,625.00	-6,475.00	5,180.00	-5,920.00	0.00	-11,100.00	
54	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	829.0000 L.F.		60.0000	32.0000	-46.67 %	38.0000	-36.67 %	0.0000	-100.00 %	
			49,740.00	26,528.00	-23,212.00	31,502.00	-18,238.00	0.00	-49,740.00	
55	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1147.0000 L.F.		65.0000	50.0000	-23.08 %	56.0000	-13.85 %	0.0000	-100.00 %	
			74,555.00	57,350.00	-17,205.00	64,232.00	-10,323.00	0.00	-74,555.00	
STRUCTURE										
56	RETAINING WALL (LARSON FRUIT CO.)									
	L.S.				0.00 %		60.00 %		-100.00 %	
			7,500.00	7,500.00	0.00	12,000.00	4,500.00	0.00	-7,500.00	
57	RETAINING WALL (SELAH MINING CO.)									
	L.S.				100.00 %		46.67 %		-100.00 %	
			7,500.00	15,000.00	7,500.00	11,000.00	3,500.00	0.00	-7,500.00	
SURFACING										
58	CRUSHED SURFACING BASE COURSE									
	11110.0000 TON		15.0000	20.0000	33.33 %	18.0000	20.00 %	0.0000	-100.00 %	
			166,650.00	222,200.00	55,550.00	199,980.00	33,330.00	0.00	-166,650.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

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
SURFACING										
59	CRUSHED SURFACING TOP COURSE									
	1392.0000	TON	20.0000	25.0000	25.00 %	25.0000	25.00 %	0.0000	-100.00 %	
			27,840.00	34,800.00	6,960.00	34,800.00	6,960.00	0.00	-27,840.00	
LIQUID ASPHALT										
60	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			7,990.00	7,990.00		7,990.00		7,990.00		
CEMENT CONCRETE PAVEMENT										
61	CEMENT CONC. PAVEMENT									
	1290.0000	C.Y.	350.0000	200.0000	-42.86 %	242.0000	-30.86 %	0.0000	-100.00 %	
			451,500.00	258,000.00	-193,500.00	312,180.00	-139,320.00	0.00	-451,500.00	
62	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
63	CORROSION RESISTANT DOWEL BAR									
	3420.0000	EACH	18.0000	16.0000	-11.11 %	16.0000	-11.11 %	0.0000	-100.00 %	
			61,560.00	54,720.00	-6,840.00	54,720.00	-6,840.00	0.00	-61,560.00	
ASPHALT CONCRETE PAVEMENT										
64	PLANING BITUMINOUS PAVEMENT									
	850.0000	S.Y.	7.5000	10.0000	33.33 %	7.0000	-6.67 %	0.0000	-100.00 %	
			6,375.00	8,500.00	2,125.00	5,950.00	-425.00	0.00	-6,375.00	
65	HMA CL. 1/2 IN. PG 64-28									
	7990.0000	TON	80.0000	75.0000	-6.25 %	72.0000	-10.00 %	0.0000	-100.00 %	
			639,200.00	599,250.00	-39,950.00	575,280.00	-63,920.00	0.00	-639,200.00	
66	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			19,200.00	19,200.00		19,200.00		19,200.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

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
ASPHALT CONCRETE PAVEMENT										
67	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			12,800.00	12,800.00		12,800.00	12,800.00		12,800.00	
68	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			20,060.00	20,060.00		20,060.00	20,060.00		20,060.00	
EROSION CONTROL AND PLANTING										
69	ESC LEAD	DAY	31.0000	300.0000	-50.00 %	125.0000	9,300.00	-58.33 %	0.0000	-100.00 %
				4,650.00	-4,650.00	3,875.00		-5,425.00	0.00	-9,300.00
70	INLET PROTECTION	EACH	104.0000	110.0000	-31.82 %	60.0000	11,440.00	-45.45 %	0.0000	-100.00 %
				7,800.00	-3,640.00	6,240.00		-5,200.00	0.00	-11,440.00
71	COMPOST SOCK	L.F.	1930.0000	6.5000	38.46 %	6.0000	12,545.00	-7.69 %	0.0000	-100.00 %
				17,370.00	4,825.00	11,580.00		-965.00	0.00	-12,545.00
72	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	5,000.00		5,000.00	
73	TOPSOIL TYPE A	C.Y.	291.0000	45.0000	-22.22 %	37.0000	13,095.00	-17.78 %	0.0000	-100.00 %
				10,185.00	-2,910.00	10,767.00		-2,328.00	0.00	-13,095.00
74	SOD INSTALLATION	S.Y.	670.0000	6.0000	0.00 %	27.0000	4,020.00	350.00 %	0.0000	-100.00 %
				4,020.00	0.00	18,090.00		14,070.00	0.00	-4,020.00
75	SHALE ROCK	S.Y.	72.0000	75.0000	-80.00 %	40.0000	5,400.00	-46.67 %	0.0000	-100.00 %
				1,080.00	-4,320.00	2,880.00		-2,520.00	0.00	-5,400.00

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		14TH BIDDER		15TH BIDDER		LOW 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.		
TRAFFIC										
76	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	6813.0000	L.F.	16.0000	-18.75 %	13.0000	-25.00 %	12.0000	-25.00 %	0.0000	-100.00 %
			109,008.00	-20,439.00	88,569.00	-27,252.00	81,756.00	-27,252.00	0.00	-109,008.00
77	CEMENT CONC. TRAFFIC CURB									
	257.0000	L.F.	25.0000	-20.00 %	20.0000	-32.00 %	17.0000	-32.00 %	0.0000	-100.00 %
			6,425.00	-1,285.00	5,140.00	-2,056.00	4,369.00	-2,056.00	0.00	-6,425.00
78	3 IN. CEMENT CONCRETE CURB AND GUTTER									
	142.0000	L.F.	30.0000	-33.33 %	20.0000	-50.00 %	15.0000	-50.00 %	0.0000	-100.00 %
			4,260.00	-1,420.00	2,840.00	-2,130.00	2,130.00	-2,130.00	0.00	-4,260.00
79	CEMENT CONC. PEDESTRIAN CURB									
	470.0000	L.F.	20.0000	-25.00 %	15.0000	-10.00 %	18.0000	-10.00 %	0.0000	-100.00 %
			9,400.00	-2,350.00	7,050.00	-940.00	8,460.00	-940.00	0.00	-9,400.00
80	PAINT LINE									
	8300.0000	L.F.	0.2000	50.00 %	0.3000	25.00 %	0.2500	25.00 %	0.0000	-100.00 %
			1,660.00	830.00	2,490.00	415.00	2,075.00	415.00	0.00	-1,660.00
81	PLASTIC WIDE LANE LINE									
	2160.0000	L.F.	3.0000	-46.67 %	1.6000	-63.33 %	1.1000	-63.33 %	0.0000	-100.00 %
			6,480.00	-3,024.00	3,456.00	-4,104.00	2,376.00	-4,104.00	0.00	-6,480.00
82	PLASTIC CROSSWALK LINE									
	7460.0000	S.F.	4.0000	-47.50 %	2.1000	-47.50 %	2.1000	-47.50 %	0.0000	-100.00 %
			29,840.00	-14,174.00	15,666.00	-14,174.00	15,666.00	-14,174.00	0.00	-29,840.00
83	PLASTIC STOP LINE									
	400.0000	L.F.	7.0000	-7.14 %	6.5000	-70.00 %	2.1000	-70.00 %	0.0000	-100.00 %
			2,800.00	-200.00	2,600.00	-1,960.00	840.00	-1,960.00	0.00	-2,800.00
84	PLASTIC TRAFFIC ARROW									
	49.0000	EACH	50.0000	300.00 %	200.0000	4.00 %	52.0000	4.00 %	0.0000	-100.00 %
			2,450.00	7,350.00	9,800.00	98.00	2,548.00	98.00	0.00	-2,450.00
85	PLASTIC TRAFFIC LETTER									
	4.0000	EACH	60.0000	158.33 %	155.0000	3.33 %	62.0000	3.33 %	0.0000	-100.00 %
			240.00	380.00	620.00	8.00	248.00	8.00	0.00	-240.00
86	TEMPORARY PAVEMENT MARKING									
	11530.0000	L.F.	0.2500	-60.00 %	0.1000	-44.00 %	0.1400	-44.00 %	0.0000	-100.00 %
			2,882.50	-1,729.50	1,153.00	-1,268.30	1,614.20	-1,268.30	0.00	-2,882.50

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

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										
87	PERMANENT SIGNING	L.S.			122.22 %			122.22 %		-100.00 %
			13,500.00	30,000.00	16,500.00	30,000.00	16,500.00	0.00	-13,500.00	
88	ILLUMINATION SYSTEM	L.S.			-52.31 %			-47.69 %		-100.00 %
			325,000.00	155,000.00	-170,000.00	170,000.00	-155,000.00	0.00	-325,000.00	
89	TRAFFIC SIGNAL SYSTEM AT NACHES AVE	L.S.			-38.00 %			-34.00 %		-100.00 %
			250,000.00	155,000.00	-95,000.00	165,000.00	-85,000.00	0.00	-250,000.00	
90	TRAFFIC SIGNAL SYSTEM AT FREMONT AVE	L.S.			-25.00 %			-11.11 %		-100.00 %
			180,000.00	135,000.00	-45,000.00	160,000.00	-20,000.00	0.00	-180,000.00	
91	TRAFFIC SIGNAL SYSTEM 5TH/VALLEY VIEW AVE	L.S.			-25.00 %			12.50 %		-100.00 %
			80,000.00	60,000.00	-20,000.00	90,000.00	10,000.00	0.00	-80,000.00	
92	ITS - CCTV	L.S.			-16.67 %			66.67 %		-100.00 %
			12,000.00	10,000.00	-2,000.00	20,000.00	8,000.00	0.00	-12,000.00	
93	SEQUENTIAL ARROW SIGN	HR			-33.33 %			0.00 %		-100.00 %
	400.0000		3.0000	2.0000	-400.00	3.0000	0.00	0.0000	-1,200.00	
94	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-29.41 %			-52.94 %		-100.00 %
	3600.0000		4.2500	3.0000	-4,500.00	2.0000	-8,100.00	0.0000	-15,300.00	
95	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			66.67 %			-81.67 %		-100.00 %
			30,000.00	50,000.00	20,000.00	5,500.00	-24,500.00	0.00	-30,000.00	
96	FLAGGERS AND SPOTTERS	HR			5.00 %			0.00 %		-100.00 %
	2015.0000		40.0000	42.0000	4,030.00	40.0000	0.00	0.0000	-80,600.00	
97	OTHER TRAFFIC CONTROL LABOR	HR			5.00 %			5.00 %		-100.00 %
	2892.0000		40.0000	42.0000	5,784.00	121,464.00	5,784.00	0.00	-115,680.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010
 ----- 14TH BIDDER -----
 STRIDER CONSTRUCTION CO., INC.
 4721 NORTHWEST DR
 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100157
 ----- 15TH BIDDER -----
 STAN PALMER CONSTRUCTION, INC.
 5107 STATE HIGHWAY 3 SW
 PORT ORCHARD WA 983677486
 CONTRACTOR NUMBER : 100088
 ----- LOW BIDDER -----
 WILLIAM CHARLES CONSTRUCTION,
 5920 W CLEARWATER AVE SUITE 20
 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	14TH BIDDER		% DIFF./ AMT.DIFF.	15TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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													
98	TRAFFIC CONTROL SUPERVISOR	L.S.			-25.00 %			-15.00 %			-100.00 %		
			100,000.00	75,000.00	-25,000.00	85,000.00	-15,000.00	0.00	-100,000.00				
99	CONSTRUCTION SIGNS CLASS A	S.F.			-16.67 %			40.00 %			-100.00 %		
	656.0000		15.0000	12.5000	-1,640.00	21.0000	3,936.00	0.00	-9,840.00				
100	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-75.00 %			0.00 %			-100.00 %		
			10,000.00	2,500.00	-7,500.00	10,000.00	0.00	0.00	-10,000.00				
OTHER ITEMS													
101	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %			0.00 %		
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00				
102	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			25.00 %			112.50 %			-100.00 %		
	8682.0000		8.0000	10.0000	17,364.00	147,594.00	78,138.00	0.00	-69,456.00				
103	SHORING OR EXTRA EXCAVATION TRENCH	S.F.			-50.00 %			0.00 %			-100.00 %		
	7910.0000		1.0000	0.5000	-3,955.00	7,910.00	0.00	0.00	-7,910.00				
104	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-66.67 %			-33.33 %			-100.00 %		
	56005.0000		1.5000	0.5000	-56,005.00	56,005.00	-28,002.50	0.00	-84,007.50				
105	GRAVEL BACKFILL FOR DRAIN	C.Y.			-37.50 %			-32.50 %			-100.00 %		
	828.0000		40.0000	25.0000	-12,420.00	22,356.00	-10,764.00	0.00	-33,120.00				
106	CURE BOX	L.S.			-40.00 %			-80.00 %			-100.00 %		
			5,000.00	3,000.00	-2,000.00	1,000.00	-4,000.00	0.00	-5,000.00				
107	BOLLARD TYPE 2	EACH			25.00 %			-16.67 %			-100.00 %		
	8.0000		600.0000	750.0000	1,200.00	4,000.00	-800.00	0.00	-4,800.00				

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	14TH BIDDER		15TH BIDDER		LOW BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS											
108	CEMENT CONC. SIDEWALK										
	3464.0000	S.Y.	30.0000	30.0000	0.00 %	26.0000	-13.33 %	0.0000	-100.00 %		
			103,920.00	103,920.00	0.00	90,064.00	-13,856.00	0.00	-103,920.00		
109	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1										
	1036.0000	S.Y.	40.0000	36.0000	-10.00 %	42.0000	5.00 %	0.0000	-100.00 %		
			41,440.00	37,296.00	-4,144.00	43,512.00	2,072.00	0.00	-41,440.00		
110	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2										
	32.0000	S.Y.	40.0000	36.0000	-10.00 %	34.0000	-15.00 %	0.0000	-100.00 %		
			1,280.00	1,152.00	-128.00	1,088.00	-192.00	0.00	-1,280.00		
111	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A										
	2.0000	EACH	900.0000	750.0000	-16.67 %	875.0000	-2.78 %	0.0000	-100.00 %		
			1,800.00	1,500.00	-300.00	1,750.00	-50.00	0.00	-1,800.00		
112	CEMENT CONC. CURB RAMP TYPE PARALLEL A										
	14.0000	EACH	900.0000	750.0000	-16.67 %	925.0000	2.78 %	0.0000	-100.00 %		
			12,600.00	10,500.00	-2,100.00	12,950.00	350.00	0.00	-12,600.00		
113	CEMENT CONC. CURB RAMP TYPE 4A										
	2.0000	EACH	900.0000	750.0000	-16.67 %	1,300.0000	44.44 %	0.0000	-100.00 %		
			1,800.00	1,500.00	-300.00	2,600.00	800.00	0.00	-1,800.00		
114	CEMENT CONC. CURB RAMP TYPE PARALLEL B										
	3.0000	EACH	900.0000	750.0000	-16.67 %	1,150.0000	27.78 %	0.0000	-100.00 %		
			2,700.00	2,250.00	-450.00	3,450.00	750.00	0.00	-2,700.00		
115	DETECTABLE WARNING SURFACE										
	54.0000	S.F.	60.0000	750.0000	1,150.00 %	43.0000	-28.33 %	0.0000	-100.00 %		
			3,240.00	40,500.00	37,260.00	2,322.00	-918.00	0.00	-3,240.00		
116	CHAIN LINK FENCE TYPE 3										
	30.0000	L.F.	30.0000	30.0000	0.00 %	52.0000	73.33 %	0.0000	-100.00 %		
			900.00	900.00	0.00	1,560.00	660.00	0.00	-900.00		
117	TEMPORARY CHAIN LINK FENCE										
	893.0000	L.F.	5.0000	2.5000	-50.00 %	4.0000	-20.00 %	0.0000	-100.00 %		
			4,465.00	2,232.50	-2,232.50	3,572.00	-893.00	0.00	-4,465.00		
118	ADJUST MANHOLE										
	10.0000	EACH	500.0000	400.0000	-20.00 %	325.0000	-35.00 %	0.0000	-100.00 %		
			5,000.00	4,000.00	-1,000.00	3,250.00	-1,750.00	0.00	-5,000.00		

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

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			
OTHER ITEMS										
119	MANHOLE 48 IN. DIAM. TYPE 1									
	7.0000 EACH		900.0000	3,000.0000	233.33 %	2,200.0000	144.44 %	0.0000	-100.00 %	
			6,300.00	21,000.00	14,700.00	15,400.00	9,100.00	0.00	-6,300.00	
120	MANHOLE 48 IN. DIAM. TYPE 3									
	18.0000 EACH		900.0000	3,000.0000	233.33 %	2,200.0000	144.44 %	0.0000	-100.00 %	
			16,200.00	54,000.00	37,800.00	39,600.00	23,400.00	0.00	-16,200.00	
121	MANHOLE 54 IN. DIAM. TYPE 1									
	2.0000 EACH		3,000.0000	4,000.0000	33.33 %	3,000.0000	0.00 %	0.0000	-100.00 %	
			6,000.00	8,000.00	2,000.00	6,000.00	0.00	0.00	-6,000.00	
122	FORCE ACCOUNT - REMOVING BUILDING FOUNDATION EST.									
			6,500.00	6,500.00	0.00 %	6,500.00	0.00 %	6,500.00	0.00 %	
123	ADJUST VALVE BOX									
	41.0000 EACH		300.0000	225.0000	-25.00 %	225.0000	-25.00 %	0.0000	-100.00 %	
			12,300.00	9,225.00	-3,075.00	9,225.00	-3,075.00	0.00	-12,300.00	
124	ROADSIDE CLEANUP									
	EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
125	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
126	MINOR CHANGE									
	CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
127	SPCC PLAN									
	L.S.		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	0.00	-100.00 %	
			360.00	240.00	-120.00	320.00	-40.00	0.00	-360.00	
128	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	80.0000 S.Y.		4.5000	3.0000	-33.33 %	4.0000	-11.11 %	0.0000	-100.00 %	
			360.00	240.00	-120.00	320.00	-40.00	0.00	-360.00	

PS&E JOB NO : 10Y008 REVISION NO :
 CONTRACT NO : 008029 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3094
 HWY : SR 000,823
 TITLE : SR 823
 SELAH VICINITY -
 RE-ROUTE HIGHWAY (RE-AD)
 10Y008
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 10 2010
 AWARDED ON : Nov 18 2010

----- 14TH BIDDER ----- ----- 15TH BIDDER ----- ----- LOW BIDDER -----
 STRIDER CONSTRUCTION CO., INC. STAN PALMER CONSTRUCTION, INC. WILLIAM CHARLES CONSTRUCTION,
 4721 NORTHWEST DR 5107 STATE HIGHWAY 3 SW 5920 W CLEARWATER AVE SUITE 20
 BELLINGHAM WA 982269019 PORT ORCHARD WA 983677486 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		14TH BIDDER		15TH BIDDER		LOW 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										
129	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	1720.0000	S.Y.	3.0000	-33.33%	2.0000	33.33%	4.0000	0.0000	-100.00%	0.0000
			5,160.00	-1,720.00	3,440.00	1,720.00	6,880.00	0.00	-5,160.00	
CONTRACT TOTAL			\$4,887,184.51	-17.57%	\$4,028,539.00	-10.57%	\$4,370,802.70	\$86,553.00	-98.23%	LOW BIDDER REJECTED
BASE TOTAL			\$4,887,184.51	-17.57%	\$4,028,539.00	-10.57%	\$4,370,802.70	\$86,553.00	-98.23%	LOW BIDDER REJECTED