

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		4TH BIDDER		5TH 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.	1,968,004.94	-58.99 %	807,119.00	1,160,885.94	780,000.00	1,188,004.94	900,000.00	1,068,004.94
2	CLEARING AND GRUBBING	L.S.	123,000.00	-78.05 %	27,000.00	-96,000.00	15,000.00	-108,000.00	20,000.00	-103,000.00
3	REMOVING DRAINAGE STRUCTURE	EACH	850.0000	-90.00 %	85.0000	-90.00 %	250.0000	-70.59 %	300.0000	-64.71 %
	30.0000		25,500.00		2,550.00	-22,950.00	7,500.00	-18,000.00	9,000.00	-16,500.00
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	27,250.00	887.16 %	269,000.00	241,750.00	15,000.00	-12,250.00	50,000.00	22,750.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTION - APPENDIX A	L.S.	22,000.00	72.73 %	38,000.00	16,000.00	500.00	-21,500.00	2,500.00	-19,500.00
6	REMOVING TRAFFIC SIGNAL SHAFT OBSTRUCTIONS	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
7	REMOVING EXISTING BRIDGE 82/128N	L.S.	135,000.00	-71.11 %	39,000.00	-96,000.00	35,000.00	-100,000.00	60,000.00	-75,000.00
8	REMOVING EXISTING BRIDGE 82/128S	L.S.	130,000.00	-70.00 %	39,000.00	-91,000.00	35,000.00	-95,000.00	60,000.00	-70,000.00
9	REMOVING CEMENT CONC. SIDEWALK	S.Y.	15.0000	-80.00 %	3.0000	-80.00 %	10.0000	-33.33 %	6.0000	-60.00 %
	154.0000		2,310.00		462.00	-1,848.00	1,540.00	-770.00	924.00	-1,386.00
10	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.	8.0000	-87.50 %	1.0000	-87.50 %	9.0000	12.50 %	5.0000	-37.50 %
	54.0000		432.00		54.00	-378.00	486.00	54.00	270.00	-162.00
11	REMOVING CEMENT CONC. CURB	L.F.	8.0000	-87.50 %	1.0000	-87.50 %	2.0000	-75.00 %	3.0000	-62.50 %
	325.0000		2,600.00		325.00	-2,275.00	650.00	-1,950.00	975.00	-1,625.00

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PREPARATION													
12	REMOVING TRAFFIC ISLAND 100.0000	S.Y.	10.0000 1,000.00	3.2500 325.00	-67.50 % -675.00	12.0000 1,200.00	20.00 % 200.00	6.0000 600.00	-40.00 % -400.00				
13	REMOVING GUARDRAIL 5165.0000	L.F.	5.0000 25,825.00	3.7500 19,368.75	-25.00 % -6,456.25	3.0000 15,495.00	-40.00 % -10,330.00	3.5000 18,077.50	-30.00 % -7,747.50				
14	REMOVING GUARDRAIL ANCHOR 18.0000	EACH	200.0000 3,600.00	320.0000 5,760.00	60.00 % 2,160.00	250.0000 4,500.00	25.00 % 900.00	300.0000 5,400.00	50.00 % 1,800.00				
15	REMOVING PAINT LINE 17568.0000	L.F.	0.5000 8,784.00	0.7800 13,703.04	56.00 % 4,919.04	0.4500 7,905.60	-10.00 % -878.40	0.4000 7,027.20	-20.00 % -1,756.80				
16	REMOVING PLASTIC LINE 288.0000	L.F.	1.0000 288.00	1.6000 460.80	60.00 % 172.80	3.0000 864.00	200.00 % 576.00	1.5000 432.00	50.00 % 144.00				
17	REMOVING PLASTIC TRAFFIC MARKING 16.0000	EACH	200.0000 3,200.00	69.5000 1,112.00	-65.25 % -2,088.00	45.0000 720.00	-77.50 % -2,480.00	25.0000 400.00	-87.50 % -2,800.00				
18	REMOVING CHAIN LINK FENCE 3000.0000	L.F.	1.2500 3,750.00	1.0000 3,000.00	-20.00 % -750.00	3.0000 9,000.00	140.00 % 5,250.00	1.5000 4,500.00	20.00 % 750.00				
19	REMOVING WIRE FENCE 2230.0000	L.F.	1.2500 2,787.50	1.0000 2,230.00	-20.00 % -557.50	2.0000 4,460.00	60.00 % 1,672.50	1.0000 2,230.00	-20.00 % -557.50				
20	REMOVING HIGH-TENSION CABLE BARRIER 11275.0000	L.F.	2.0000 22,550.00	1.9000 21,422.50	-5.00 % -1,127.50	3.5000 39,462.50	75.00 % 16,912.50	1.7500 19,731.25	-12.50 % -2,818.75				
21	8" IRRIGATION SLEEVE 576.0000	L.F.	20.0000 11,520.00	9.0000 5,184.00	-55.00 % -6,336.00	23.0000 13,248.00	15.00 % 1,728.00	11.0000 6,336.00	-45.00 % -5,184.00				
22	12" IRRIGATION SLEEVE 93.0000	L.F.	20.0000 1,860.00	13.0000 1,209.00	-35.00 % -651.00	28.0000 2,604.00	40.00 % 744.00	18.7000 1,739.10	-6.50 % -120.90				

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PREPARATION												
23	REMOVING EXISTING PIPE	L.S.	8,620.00	143.62 %	21,000.00	12,380.00	5,000.00	-42.00 %	-3,620.00	35,000.00	26,380.00	306.03 %
GRADING												
24	ROADWAY EXCAVATION INCL. HAUL 30865.0000	C.Y.	19.0000 586,435.00	-83.68 %	3.1000 95,681.50	-490,753.50	14.0000 432,110.00	-26.32 %	-154,325.00	6.8500 211,425.25	-63.95 %	-375,009.75
25	ROADWAY EXCAVATION INCL. HAUL - AREA TEMPORARY ALIGNMENT 30670.0000	C.Y.	19.0000 582,730.00	-67.63 %	6.1500 188,620.50	-394,109.50	4.0000 122,680.00	-78.95 %	-460,050.00	3.5000 107,345.00	-81.58 %	-475,385.00
26	COMMON BORROW INCL. HAUL 204040.0000	C.Y.	8.0000 1,632,320.00	-13.75 %	6.9000 1,407,876.00	-224,444.00	7.5000 1,530,300.00	-6.25 %	-102,020.00	0.0000 0.00	-100.00 %	1,632,320.00
27	SELECT BACKFILL, AS DIRECTED - APPENDIX A 850.0000	C.Y.	27.0000 22,950.00	-75.37 %	6.6500 5,652.50	-17,297.50	22.0000 18,700.00	-18.52 %	-4,250.00	10.0000 8,500.00	-62.96 %	-14,450.00
28	BACKFILL FOR SAND DRAINS 300.0000	TON	31.0000 9,300.00	-24.19 %	23.5000 7,050.00	-2,250.00	28.0000 8,400.00	-9.68 %	-900.00	25.0000 7,500.00	-19.35 %	-1,800.00
29	EMBANKMENT COMPACTION 200845.0000	C.Y.	1.5000 301,267.50	4.67 %	1.5700 315,326.65	14,059.15	0.5000 100,422.50	-66.67 %	-200,845.00	10.0000 2,008,450.00	566.67 %	1,707,182.50
30	CONTOUR GRADING 6.0000	ACRE	10,000.0000 60,000.00	-85.90 %	1,410.0000 8,460.00	-51,540.00	1,500.0000 9,000.00	-85.00 %	-51,000.00	19,000.0000 114,000.00	90.00 %	54,000.00
DRAINAGE												
31	GRATE INLET TYPE 2 98.0000	EACH	2,000.0000 196,000.00	-53.40 %	932.0000 91,336.00	-104,664.00	1,500.0000 147,000.00	-25.00 %	-49,000.00	1,500.0000 147,000.00	-25.00 %	-49,000.00

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DRAINAGE											
32	CURB INLET										
	39.0000	EACH	2,000.0000	736.0000	-63.20 %	100.0000	-95.00 %	250.0000	-87.50 %		
			78,000.00	28,704.00	-49,296.00	3,900.00	-74,100.00	9,750.00	-68,250.00		
33	MODIFIED CURB INLET										
	24.0000	EACH	2,000.0000	736.0000	-63.20 %	850.0000	-57.50 %	1,750.0000	-12.50 %		
			48,000.00	17,664.00	-30,336.00	20,400.00	-27,600.00	42,000.00	-6,000.00		
34	STREAMBED COBBLES										
	140.0000	TON	65.0000	25.6000	-60.62 %	22.0000	-66.15 %	75.0000	15.38 %		
			9,100.00	3,584.00	-5,516.00	3,080.00	-6,020.00	10,500.00	1,400.00		
35	LIGHT LOOSE RIPRAP										
	16.0000	C.Y.	35.0000	36.0000	2.86 %	75.0000	114.29 %	50.0000	42.86 %		
			560.00	576.00	16.00	1,200.00	640.00	800.00	240.00		
36	QUARRY SPALLS										
	100.0000	C.Y.	20.0000	31.5000	57.50 %	50.0000	150.00 %	40.0000	100.00 %		
			2,000.00	3,150.00	1,150.00	5,000.00	3,000.00	4,000.00	2,000.00		
37	UNDERDRAIN PIPE 6 IN. DIAM.										
	1789.0000	L.F.	11.0000	6.6500	-39.55 %	5.0000	-54.55 %	7.7000	-30.00 %		
			19,679.00	11,896.85	-7,782.15	8,945.00	-10,734.00	13,775.30	-5,903.70		
38	SCHEDULE A CULV. PIPE 12 IN. DIAM.										
	1031.0000	L.F.	34.0000	4.9000	-85.59 %	34.0000	0.00 %	25.5000	-25.00 %		
			35,054.00	5,051.90	-30,002.10	35,054.00	0.00	26,290.50	-8,763.50		
39	SCHEDULE A CULV. PIPE 18 IN. DIAM.										
	482.0000	L.F.	45.0000	11.3000	-74.89 %	36.0000	-20.00 %	30.1500	-33.00 %		
			21,690.00	5,446.60	-16,243.40	17,352.00	-4,338.00	14,532.30	-7,157.70		
40	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.										
	723.0000	L.F.	55.0000	33.4500	-39.18 %	60.0000	9.09 %	31.0000	-43.64 %		
			39,765.00	24,184.35	-15,580.65	43,380.00	3,615.00	22,413.00	-17,352.00		
41	PLAIN ST. CULV. PIPE 0.064 IN. TH. 8 IN. DIAM.										
	6.0000	L.F.	40.0000	31.0000	-22.50 %	32.0000	-20.00 %	56.0000	40.00 %		
			240.00	186.00	-54.00	192.00	-48.00	336.00	96.00		
42	INFILTRATION TRENCH										
	3923.0000	C.Y.	59.0000	34.6500	-41.27 %	42.0000	-28.81 %	50.7500	-13.98 %		
			231,457.00	135,931.95	-95,525.05	164,766.00	-66,691.00	199,092.25	-32,364.75		

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DRAINAGE													
43	DRAINAGE CLEANOUT 49.0000	EACH	200.0000 9,800.00	675.0000 33,075.00	237.50 % 23,275.00	500.0000 24,500.00	150.00 % 14,700.00	650.0000 31,850.00	225.00 % 22,050.00				
44	BOX CULVERT L.S.		25,000.00	58,400.00	133.60 % 33,400.00	10,000.00	-60.00 % -15,000.00	12,500.00	-50.00 % -12,500.00				
SANITARY SEWER													
45	PVC SANITARY SEWER PIPE 6 IN. DIAM. - APPENDIX A 289.0000	L.F.	90.0000 26,010.00	28.0000 8,092.00	-68.89 % -17,918.00	38.0000 10,982.00	-57.78 % -15,028.00	35.7500 10,331.75	-60.28 % -15,678.25				
46	PVC SANITARY SEWER PIPE 8 IN. DIAM. - APPENDIX A 531.0000	L.F.	45.0000 23,895.00	32.8000 17,416.80	-27.11 % -6,478.20	39.0000 20,709.00	-13.33 % -3,186.00	32.4000 17,204.40	-28.00 % -6,690.60				
47	PVC SANITARY SEWER PIPE 10 IN. DIAM. - APPENDIX A 836.0000	L.F.	55.0000 45,980.00	31.0000 25,916.00	-43.64 % -20,064.00	40.0000 33,440.00	-27.27 % -12,540.00	35.3000 29,510.80	-35.82 % -16,469.20				
WATER LINES													
48	GATE VALVE 6 IN. - APPENDIX A 9.0000	EACH	900.0000 8,100.00	845.0000 7,605.00	-6.11 % -495.00	1,800.0000 16,200.00	100.00 % 8,100.00	835.0000 7,515.00	-7.22 % -585.00				
49	GATE VALVE 8 IN. - APPENDIX A 2.0000	EACH	1,300.0000 2,600.00	1,125.0000 2,250.00	-13.46 % -350.00	2,100.0000 4,200.00	61.54 % 1,600.00	1,120.0000 2,240.00	-13.85 % -360.00				
50	BUTTERFLY VALVE 12 IN. - APPENDIX A 5.0000	EACH	1,800.0000 9,000.00	1,696.0000 8,480.00	-5.78 % -520.00	3,000.0000 15,000.00	66.67 % 6,000.00	1,800.0000 9,000.00	0.00 % 0.00				
51	BUTTERFLY VALVE 16 IN. - APPENDIX A 9.0000	EACH	2,400.0000 21,600.00	2,960.0000 26,640.00	23.33 % 5,040.00	4,300.0000 38,700.00	79.17 % 17,100.00	3,100.0000 27,900.00	29.17 % 6,300.00				

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WATER LINES													
52	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN. - APPENDIX A												
	1.0000 EACH		4,000.0000	3,400.0000	-15.00 %	5,000.0000	25.00 %	4,000.0000	0.00 %				
			4,000.00	3,400.00	-600.00	5,000.00	1,000.00	4,000.00	0.00				
53	HYDRANT ASSEMBLY - APPENDIX A												
	7.0000 EACH		2,800.0000	2,400.0000	-14.29 %	2,500.0000	-10.71 %	3,400.0000	21.43 %				
			19,600.00	16,800.00	-2,800.00	17,500.00	-2,100.00	23,800.00	4,200.00				
54	MOVING EXISTING HYDRANTS												
	1.0000 EACH		3,500.0000	970.0000	-72.29 %	1,400.0000	-60.00 %	1,500.0000	-57.14 %				
			3,500.00	970.00	-2,530.00	1,400.00	-2,100.00	1,500.00	-2,000.00				
55	RECONNECTING EXISTING HYDRANTS - APPENDIX A												
	2.0000 EACH		600.0000	330.0000	-45.00 %	750.0000	25.00 %	1,500.0000	150.00 %				
			1,200.00	660.00	-540.00	1,500.00	300.00	3,000.00	1,800.00				
56	SERVICE CONNECTION 1 IN. DIAM. - APPENDIX A												
	3.0000 EACH		1,800.0000	3,100.0000	72.22 %	3,700.0000	105.56 %	3,500.0000	94.44 %				
			5,400.00	9,300.00	3,900.00	11,100.00	5,700.00	10,500.00	5,100.00				
57	SERVICE CONNECTION 2 IN. DIAM. - APPENDIX A												
	9.0000 EACH		3,600.0000	2,890.0000	-19.72 %	3,800.0000	5.56 %	3,600.0000	0.00 %				
			32,400.00	26,010.00	-6,390.00	34,200.00	1,800.00	32,400.00	0.00				
58	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.												
	19.0000 L.F.		35.0000	26.0000	-25.71 %	58.0000	65.71 %	41.8000	19.43 %				
			665.00	494.00	-171.00	1,102.00	437.00	794.20	129.20				
59	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.-APPENDIX A												
	151.0000 L.F.		35.0000	29.0000	-17.14 %	58.0000	65.71 %	40.0000	14.29 %				
			5,285.00	4,379.00	-906.00	8,758.00	3,473.00	6,040.00	755.00				
60	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.-APPENDIX A												
	905.0000 L.F.		40.0000	36.9500	-7.63 %	60.0000	50.00 %	38.8500	-2.88 %				
			36,200.00	33,439.75	-2,760.25	54,300.00	18,100.00	35,159.25	-1,040.75				
61	OWNER FURNISHED D.I.PIPE FOR WATER MAIN 12IN.DIAM-APPXA												
	1990.0000 L.F.		30.0000	24.7000	-17.67 %	28.0000	-6.67 %	23.3000	-22.33 %				
			59,700.00	49,153.00	-10,547.00	55,720.00	-3,980.00	46,367.00	-13,333.00				

PS&E JOB NO : 09Y023 REVISION NO :
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 HWY : SR 000,082
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 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH 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													
62	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - APPX A												
	1030.0000	L.F.	55.0000	80.7000	46.73 %	70.0000	27.27 %	79.5000	44.55 %				
			56,650.00	83,121.00	26,471.00	72,100.00	15,450.00	81,885.00	25,235.00				
STRUCTURE													
63	STRUCTURE EXCAVATION CLASS A INCL. HAUL												
	7577.0000	C.Y.	25.0000	13.6000	-45.60 %	22.0000	-12.00 %	8.2500	-67.00 %				
			189,425.00	103,047.20	-86,377.80	166,694.00	-22,731.00	62,510.25	-126,914.75				
64	SHORING OR EXTRA EXCAVATION CL. A												
		L.S.			-64.11 %		-77.85 %		-87.15 %				
			451,430.00	162,000.00	-289,430.00	100,000.00	-351,430.00	58,000.00	-393,430.00				
65	GRAVEL BACKFILL FOR WALL												
	1638.0000	C.Y.	39.0000	30.4000	-22.05 %	28.0000	-28.21 %	20.0000	-48.72 %				
			63,882.00	49,795.20	-14,086.80	45,864.00	-18,018.00	32,760.00	-31,122.00				
66	TEMPORARY BRIDGE APPROACH												
		L.S.			33.08 %		87.97 %		125.56 %				
			133,000.00	177,000.00	44,000.00	250,000.00	117,000.00	300,000.00	167,000.00				
67	TEMPORARY BRIDGE												
		L.S.			9.00 %		0.00 %		-50.00 %				
			100,000.00	109,000.00	9,000.00	100,000.00	0.00	50,000.00	-50,000.00				
68	ST. REINF. BAR FOR BRIDGE												
	44550.0000	LB.	1.0000	0.6500	-35.00 %	0.8000	-20.00 %	0.7000	-30.00 %				
			44,550.00	28,957.50	-15,592.50	35,640.00	-8,910.00	31,185.00	-13,365.00				
69	ST. REINF. BAR FOR RETAINING WALL												
	96420.0000	LB.	1.2500	0.9800	-21.60 %	1.0000	-20.00 %	1.0300	-17.60 %				
			120,525.00	94,491.60	-26,033.40	96,420.00	-24,105.00	99,312.60	-21,212.40				
70	CONC. CLASS 4000 FOR BRIDGE												
	376.0000	C.Y.	500.0000	455.0000	-9.00 %	550.0000	10.00 %	632.0000	26.40 %				
			188,000.00	171,080.00	-16,920.00	206,800.00	18,800.00	237,632.00	49,632.00				
71	CONC. CLASS 4000 FOR RETAINING WALL												
	1886.0000	C.Y.	400.0000	593.0000	48.25 %	600.0000	50.00 %	310.0000	-22.50 %				
			754,400.00	1,118,398.00	363,998.00	1,131,600.00	377,200.00	584,660.00	-169,740.00				

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 REBUILD INTERCHANGE
 09Y023
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
72	PRESTRESSED CONC. GIRDER WF50G								
	2245.5000	L.F.	275.0000	192.5000	-30.00 %	617,512.50	200.0000	-27.27 %	201.0000 -26.91 %
				432,258.75	-185,253.75		449,100.00	-168,412.50	451,345.50 -166,167.00
73	PERMEON TREATMENT								
	769.0000	S.Y.	100.0000	26.8500	-73.15 %	76,900.00	20.0000	-80.00 %	26.0000 -74.00 %
				20,647.65	-56,252.35		15,380.00	-61,520.00	19,994.00 -56,906.00
74	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			-2.00	-2.00			-2.00		-2.00
75	SUPERSTRUCTURE BR. NO. 82/128N REPL								
	L.S.				-41.64 %	377,000.00	220,000.00	-157,000.00	250,000.00 -127,000.00
									350,000.00 -27,000.00
76	SUPERSTRUCTURE BR. NO. 82/128S REPL								
	L.S.				-43.18 %	308,000.00	175,000.00	-133,000.00	225,000.00 -83,000.00
									300,000.00 -8,000.00
77	TRAFFIC BARRIER								
	738.0000	L.F.	100.0000	112.0000	12.00 %	73,800.00	70.0000	-30.00 %	125.0000 25.00 %
				82,656.00	8,856.00		51,660.00	-22,140.00	92,250.00 18,450.00
78	BRIDGE APPROACH SLAB								
	821.0000	S.Y.	225.0000	157.0000	-30.22 %	184,725.00	250.0000	11.11 %	265.0000 17.78 %
				128,897.00	-55,828.00		205,250.00	20,525.00	217,565.00 32,840.00
SURFACING									
79	CRUSHED SURFACING BASE COURSE								
	61850.0000	TON	15.0000	13.2000	-12.00 %	927,750.00	14.0000	-6.67 %	14.1500 -5.67 %
									865,900.00 -61,850.00
									875,177.50 -52,572.50

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LIQUID ASPHALT										
80	ANTI-STRIPPING ADDITIVE	EST.	49,660.00	0.00 %	49,660.00	0.00 %	49,660.00	0.00 %	49,660.00	0.00 %
CEMENT CONCRETE PAVEMENT										
81	CEMENT CONC. PAVEMENT	C.Y.	1,204,080.00	-17.50 %	993,366.00	-210,714.00	1,254,250.00	50,170.00	928,145.00	-275,935.00
82	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
83	CORROSION RESISTANT DOWEL BAR	EACH	205,335.00	-13.62 %	177,377.85	-27,957.15	189,540.00	-15,795.00	189,540.00	-15,795.00
84	STAMPED AND COLORED CEMENT CONC. FOR LANDSCAPING	C.Y.	43,848.00	115.71 %	94,586.40	50,738.40	86,130.00	42,282.00	66,555.00	22,707.00
85	STAMPED AND COLORED CEMENT CONC. FOR TRUCK APRON	C.Y.	147,280.00	14.29 %	168,320.00	21,040.00	197,250.00	49,970.00	165,690.00	18,410.00
HOT MIX ASPHALT										
86	PLANING BITUMINOUS PAVEMENT	S.Y.	83,420.00	-56.25 %	36,496.25	-46,923.75	41,710.00	-41,710.00	52,137.50	-31,282.50
87	HMA SURFACE REPAIR - APPENDIX A	S.Y.	23,940.00	15.39 %	43,850.00	19,910.00	22,000.00	-42.11 %	41,000.00	7.89 %
88	HMA CL. 1/2 IN. PG 64-28	TON	1,645,000.00	3.90 %	1,709,155.00	64,155.00	1,621,500.00	-1.43 %	1,598,000.00	-2.86 %

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HOT MIX ASPHALT													
89	HMA CL. 1/2 IN. PG 70-28 16150.0000	TON	70.0000 1,130,500.00	73.8000 1,191,870.00	5.43 %	71.0000 1,146,650.00	1.43 %	69.0000 1,114,350.00	-1.43 %				
90	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %				
91	COMPACTION PRICE ADJUSTMENT CALC		83,270.00	83,270.00	0.00 %	83,270.00	0.00 %	83,270.00	0.00 %				
92	ASPHALT COST PRICE ADJUSTMENT CALC		46,890.00	46,890.00	0.00 %	46,890.00	0.00 %	46,890.00	0.00 %				
93	COMMERCIAL HMA 10315.0000	TON	60.0000 618,900.00	68.4600 706,164.90	14.10 %	67.0000 691,105.00	11.67 %	64.0000 660,160.00	6.67 %				
IRRIGATION AND WATER DISTRIBUTION													
94	IRRIGATION SYSTEM NO. 1 L.S.				-22.86 %		-28.57 %		128.57 %				
95	IRRIGATION SYSTEM NO. 2 L.S.		3,500.00	2,700.00	-800.00	2,500.00	-1,000.00	8,000.00	4,500.00				
96	IRRIGATION SYSTEM NO. 3 L.S.		12,500.00	11,900.00	-600.00	15,000.00	2,500.00	15,000.00	2,500.00				
97	IRRIGATION SYSTEM NO. 4 L.S.		12,500.00	11,400.00	-1,100.00	12,000.00	-500.00	13,000.00	500.00				
98	PUMP AND PUMP HOUSE L.S.		38,000.00	20,000.00	-18,000.00	25,000.00	-13,000.00	15,000.00	-23,000.00				
			20,500.00	26,000.00	5,500.00	5,000.00	-15,500.00	7,500.00	-13,000.00				

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IRRIGATION AND WATER DISTRIBUTION													
99	WELL BORING, CASING, AND TESTING												
	80.0000	L.F.	56.0000	73.5000	31.25 %	120.0000	114.29 %	360.0000	542.86 %				
			4,480.00	5,880.00	1,400.00	9,600.00	5,120.00	28,800.00	24,320.00				
EROSION CONTROL AND PLANTING													
100	ESC LEAD												
	200.0000	DAY	120.0000	10.0000	-91.67 %	2.0000	-98.33 %	50.0000	-58.33 %				
			24,000.00	2,000.00	-22,000.00	400.00	-23,600.00	10,000.00	-14,000.00				
101	STREET CLEANING												
	100.0000	HR	100.0000	82.0000	-18.00 %	115.0000	15.00 %	150.0000	50.00 %				
			10,000.00	8,200.00	-1,800.00	11,500.00	1,500.00	15,000.00	5,000.00				
102	GRAVEL FILTER BERM												
	100.0000	L.F.	10.0000	3.4000	-66.00 %	10.0000	0.00 %	15.0000	50.00 %				
			1,000.00	340.00	-660.00	1,000.00	0.00	1,500.00	500.00				
103	WATTLE												
	7180.0000	L.F.	3.2500	2.2000	-32.31 %	4.0000	23.08 %	3.0000	-7.69 %				
			23,335.00	15,796.00	-7,539.00	28,720.00	5,385.00	21,540.00	-1,795.00				
104	EROSION/WATER POLLUTION CONTROL EST.												
			14,000.00	14,000.00	0.00 %	14,000.00	0.00 %	14,000.00	0.00 %				
105	SOIL BINDER OR TACKING AGENT												
	5.8400	ACRE	150.0000	310.0000	106.67 %	350.0000	133.33 %	250.0000	66.67 %				
			876.00	1,810.40	934.40	2,044.00	1,168.00	1,460.00	584.00				
106	SEEDING AND MULCHING												
	6.7400	ACRE	3,500.0000	3,300.0000	-5.71 %	3,000.0000	-14.29 %	3,850.0000	10.00 %				
			23,590.00	22,242.00	-1,348.00	20,220.00	-3,370.00	25,949.00	2,359.00				
107	TOPSOIL TYPE A												
	2635.0000	C.Y.	46.0000	28.9000	-37.17 %	22.0000	-52.17 %	30.0000	-34.78 %				
			121,210.00	76,151.50	-45,058.50	57,970.00	-63,240.00	79,050.00	-42,160.00				
108	MEDIUM COMPOST												
	4.4000	ACRE	10,800.0000	9,900.0000	-8.33 %	8,500.0000	-21.30 %	9,400.0000	-12.96 %				
			47,520.00	43,560.00	-3,960.00	37,400.00	-10,120.00	41,360.00	-6,160.00				

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EROSION CONTROL AND PLANTING													
109	PSIPE LITTLE LEAF LINDEN, 1.5 INCH CALIPER												
	2.0000 EACH		240.0000	144.0000	-40.00 %	100.0000	-58.33 %	200.0000	-16.67 %				
			480.00	288.00	-192.00	200.00	-280.00	400.00	-80.00				
110	PSIPE ZELCOVA, 1.75 INCH CALIPER												
	5.0000 EACH		295.0000	165.0000	-44.07 %	200.0000	-32.20 %	250.0000	-15.25 %				
			1,475.00	825.00	-650.00	1,000.00	-475.00	1,250.00	-225.00				
111	PSIPE EASTERN REDBUD, 1.00 INCH CALIPER												
	13.0000 EACH		200.0000	125.0000	-37.50 %	100.0000	-50.00 %	150.0000	-25.00 %				
			2,600.00	1,625.00	-975.00	1,300.00	-1,300.00	1,950.00	-650.00				
112	PSIPE GARRY OAK, 1.5 INCH CALIPER												
	9.0000 EACH		240.0000	143.0000	-40.42 %	275.0000	14.58 %	225.0000	-6.25 %				
			2,160.00	1,287.00	-873.00	2,475.00	315.00	2,025.00	-135.00				
113	PSIPE HORNBEAM, 1.00 INCH CALIPER												
	4.0000 EACH		200.0000	125.0000	-37.50 %	100.0000	-50.00 %	150.0000	-25.00 %				
			800.00	500.00	-300.00	400.00	-400.00	600.00	-200.00				
114	PSIPE RED HORSE CHESTNUT, 1.75 INCH CALIPER												
	9.0000 EACH		295.0000	168.0000	-43.05 %	200.0000	-32.20 %	250.0000	-15.25 %				
			2,655.00	1,512.00	-1,143.00	1,800.00	-855.00	2,250.00	-405.00				
115	PSIPE LIMBER PINE, 1.5 INCH CALIPER												
	13.0000 EACH		240.0000	135.0000	-43.75 %	190.0000	-20.83 %	200.0000	-16.67 %				
			3,120.00	1,755.00	-1,365.00	2,470.00	-650.00	2,600.00	-520.00				
116	PSIPE SNOWBERRY, #1 @ 3' O.C.												
	145.0000 EACH		16.5000	10.0000	-39.39 %	8.0000	-51.52 %	10.0000	-39.39 %				
			2,392.50	1,450.00	-942.50	1,160.00	-1,232.50	1,450.00	-942.50				
117	PSIPE RABBIT BRUSH, #1 @ 3.5' O.C.												
	170.0000 EACH		16.5000	10.0000	-39.39 %	8.0000	-51.52 %	10.0000	-39.39 %				
			2,805.00	1,700.00	-1,105.00	1,360.00	-1,445.00	1,700.00	-1,105.00				
118	PSIPE RAMANAS ROSE, #1 @ 4' O.C.												
	50.0000 EACH		16.5000	10.0000	-39.39 %	8.0000	-51.52 %	10.0000	-39.39 %				
			825.00	500.00	-325.00	400.00	-425.00	500.00	-325.00				
119	PSIPE KINNKINNICK, #1 @ 2' O.C.												
	725.0000 EACH		16.5000	7.7500	-53.03 %	8.0000	-51.52 %	10.0000	-39.39 %				
			11,962.50	5,618.75	-6,343.75	5,800.00	-6,162.50	7,250.00	-4,712.50				

PS&E JOB NO : 09Y023 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
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EROSION CONTROL AND PLANTING													
120	PSIPE PENSTEMON, #1 @ 2' O.C.												
	655.0000	EACH	16.5000	7.7500	-53.03%	8.0000	-51.52%	10.0000	-39.39%				
			10,807.50	5,076.25	-5,731.25	5,240.00	-5,567.50	6,550.00	-4,257.50				
121	PSIPE FESTUCA GLAUCA, #1 @ 2' O.C.												
	646.0000	EACH	16.5000	7.7500	-53.03%	8.0000	-51.52%	10.0000	-39.39%				
			10,659.00	5,006.50	-5,652.50	5,168.00	-5,491.00	6,460.00	-4,199.00				
122	PSIPE CREEPING MAHONIA, #1 @ 2' O.C.												
	660.0000	EACH	16.5000	7.7500	-53.03%	8.0000	-51.52%	10.0000	-39.39%				
			10,890.00	5,115.00	-5,775.00	5,280.00	-5,610.00	6,600.00	-4,290.00				
123	WEED CONTROL	EST.			0.00%		0.00%		0.00%				
			1,000.00	1,000.00		1,000.00		1,000.00					
124	BARK OR WOOD CHIP MULCH												
	133.0000	C.Y.	36.0000	63.5000	76.39%	25.0000	-30.56%	40.0000	11.11%				
			4,788.00	8,445.50	3,657.50	3,325.00	-1,463.00	5,320.00	532.00				
125	REMOVE AND REPLACE SOD												
	380.0000	S.Y.	35.0000	17.9500	-48.71%	8.0000	-77.14%	5.0000	-85.71%				
			13,300.00	6,821.00	-6,479.00	3,040.00	-10,260.00	1,900.00	-11,400.00				
126	HIGH VISIBILITY FENCE												
	8000.0000	L.F.	3.1500	2.5000	-20.63%	4.0000	26.98%	2.0000	-36.51%				
			25,200.00	20,000.00	-5,200.00	32,000.00	6,800.00	16,000.00	-9,200.00				
127	SLOPE ROCK												
	59650.0000	S.Y.	2.5000	2.5000	0.00%	2.5000	0.00%	2.8500	14.00%				
			149,125.00	149,125.00	0.00	149,125.00	0.00	170,002.50	20,877.50				
128	4 IN. MINUS BROWN SHALE												
	1690.0000	TON	19.5000	22.5000	15.38%	22.0000	12.82%	30.0000	53.85%				
			32,955.00	38,025.00	5,070.00	37,180.00	4,225.00	50,700.00	17,745.00				
129	GREENWAY RECLAMATION	L.S.			-6.23%		-81.68%		-81.68%				
			27,300.00	25,600.00	-1,700.00	5,000.00	-22,300.00	5,000.00	-22,300.00				

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TRAFFIC													
130	CEMENT CONC. TRAFFIC CURB AND GUTTER												
	9408.0000	L.F.	18.0000	10.7000	-40.56 %	13.0000	-27.78 %	12.1500	-32.50 %				
			169,344.00	100,665.60	-68,678.40	122,304.00	-47,040.00	114,307.20	-55,036.80				
131	CEMENT CONC. TRAFFIC CURB												
	5367.0000	L.F.	15.0000	10.7000	-28.67 %	16.0000	6.67 %	14.3500	-4.33 %				
			80,505.00	57,426.90	-23,078.10	85,872.00	5,367.00	77,016.45	-3,488.55				
132	CEMENT CONC. TRAFFIC CURB AND GUTTER - APPENDIX A												
	30.0000	L.F.	25.0000	17.0000	-32.00 %	36.0000	44.00 %	17.5000	-30.00 %				
			750.00	510.00	-240.00	1,080.00	330.00	525.00	-225.00				
133	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB												
	721.0000	L.F.	35.0000	15.0000	-57.14 %	25.0000	-28.57 %	25.5000	-27.14 %				
			25,235.00	10,815.00	-14,420.00	18,025.00	-7,210.00	18,385.50	-6,849.50				
134	SPECIAL TRUCK APRON CEMENT CONC. TRAFFIC CURB & GUTTER												
	1969.0000	L.F.	35.0000	11.5000	-67.14 %	20.0000	-42.86 %	14.6500	-58.14 %				
			68,915.00	22,643.50	-46,271.50	39,380.00	-29,535.00	28,845.85	-40,069.15				
135	SPECIAL TRANSITION CEMENT CONC. TRAFFIC CURB & GUTTER												
	8.0000	EACH	200.0000	26.0000	-87.00 %	400.0000	100.00 %	125.0000	-37.50 %				
			1,600.00	208.00	-1,392.00	3,200.00	1,600.00	1,000.00	-600.00				
136	MONOLITHIC CEMENT CONC. CURB AND CEMENT CONC. PAVEMENT												
	553.0000	L.F.	50.0000	29.9000	-40.20 %	35.0000	-30.00 %	27.6000	-44.80 %				
			27,650.00	16,534.70	-11,115.30	19,355.00	-8,295.00	15,262.80	-12,387.20				
137	ISOLATION JOINT												
	1550.0000	L.F.	6.5000	5.3500	-17.69 %	2.0000	-69.23 %	6.0000	-7.69 %				
			10,075.00	8,292.50	-1,782.50	3,100.00	-6,975.00	9,300.00	-775.00				
138	CEMENT CONC. PEDESTRIAN CURB												
	622.0000	L.F.	27.0000	15.0000	-44.44 %	6.0000	-77.78 %	12.0000	-55.56 %				
			16,794.00	9,330.00	-7,464.00	3,732.00	-13,062.00	7,464.00	-9,330.00				
139	EXTRUDED CURB												
	1212.0000	L.F.	16.0000	16.0000	0.00 %	7.0000	-56.25 %	4.0000	-75.00 %				
			19,392.00	19,392.00	0.00	8,484.00	-10,908.00	4,848.00	-14,544.00				
140	SLOTTED CURB												
	33.0000	EACH	38.0000	52.0000	36.84 %	50.0000	31.58 %	100.0000	163.16 %				
			1,254.00	1,716.00	462.00	1,650.00	396.00	3,300.00	2,046.00				

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TRAFFIC													
141	BEAM GUARDRAIL TYPE 31												
	11937.5000	L.F.	20.0000	18.2000	-9.00%	21.0000	5.00%	17.0000	-15.00%				
			238,750.00	217,262.50	-21,487.50	250,687.50	11,937.50	202,937.50	-35,812.50				
142	BEAM GUARDRAIL TRANSITION SECTION TYPE 21												
	10.0000	EACH	3,000.0000	3,140.0000	4.67%	3,500.0000	16.67%	2,950.0000	-1.67%				
			30,000.00	31,400.00	1,400.00	35,000.00	5,000.00	29,500.00	-500.00				
143	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL												
	9.0000	EACH	2,640.0000	2,450.0000	-7.20%	2,500.0000	-5.30%	2,300.0000	-12.88%				
			23,760.00	22,050.00	-1,710.00	22,500.00	-1,260.00	20,700.00	-3,060.00				
144	BEAM GUARDRAIL ANCHOR TYPE 10												
	8.0000	EACH	800.0000	800.0000	0.00%	850.0000	6.25%	750.0000	-6.25%				
			6,400.00	6,400.00	0.00	6,800.00	400.00	6,000.00	-400.00				
145	PRECAST CONC. BARRIER TYPE 2												
	937.0000	L.F.	35.0000	37.0000	5.71%	35.0000	0.00%	42.0000	20.00%				
			32,795.00	34,669.00	1,874.00	32,795.00	0.00	39,354.00	6,559.00				
146	PRECAST CONC. BARRIER TYPE 4												
	505.0000	L.F.	45.0000	37.0000	-17.78%	35.0000	-22.22%	45.0000	0.00%				
			22,725.00	18,685.00	-4,040.00	17,675.00	-5,050.00	22,725.00	0.00				
147	TEMPORARY CONC. BARRIER												
	1151.5000	L.F.	13.0000	13.6000	4.62%	15.0000	15.38%	12.7500	-1.92%				
			14,969.50	15,660.40	690.90	17,272.50	2,303.00	14,681.63	-287.88				
148	TEMPORARY CONC. BARRIER WITH SCUPPER												
	17752.0000	L.F.	17.0000	29.8500	75.59%	25.0000	47.06%	28.0000	64.71%				
			301,784.00	529,897.20	228,113.20	443,800.00	142,016.00	497,056.00	195,272.00				
149	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)												
	10507.0000	L.F.	14.0000	16.5000	17.86%	15.0000	7.14%	15.5000	10.71%				
			147,098.00	173,365.50	26,267.50	157,605.00	10,507.00	162,858.50	15,760.50				
150	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS												
		L.S.			-20.00%		0.00%		-25.00%				
			10,000.00	8,000.00	-2,000.00	10,000.00	0.00	7,500.00	-2,500.00				
151	TEMPORARY IMPACT ATTENUATOR												
	2.0000	EACH	4,000.0000	2,700.0000	-32.50%	3,500.0000	-12.50%	2,500.0000	-37.50%				
			8,000.00	5,400.00	-2,600.00	7,000.00	-1,000.00	5,000.00	-3,000.00				

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TRAFFIC													
152	PERMANENT IMPACT ATTENUATOR												
	1.0000	EACH	24,000.0000	32,000.0000	33.33 %	25,000.0000	4.17 %	30,000.0000	25.00 %				
			24,000.00	32,000.00	8,000.00	25,000.00	1,000.00	30,000.00	6,000.00				
153	TRUCK-MOUNTED IMPACT ATTENUATOR												
	2.0000	EACH	4,000.0000	13,400.0000	235.00 %	5,000.0000	25.00 %	12,500.0000	212.50 %				
			8,000.00	26,800.00	18,800.00	10,000.00	2,000.00	25,000.00	17,000.00				
154	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR												
	2596.0000	HR	50.0000	48.0000	-4.00 %	7.0000	-86.00 %	45.0000	-10.00 %				
			129,800.00	124,608.00	-5,192.00	18,172.00	-111,628.00	116,820.00	-12,980.00				
155	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR												
		EST.			0.00 %		0.00 %		0.00 %				
			2.00	2.00		2.00		2.00					
156	FLEXIBLE GUIDE POST												
	155.0000	EACH	27.0000	30.0000	11.11 %	25.0000	-7.41 %	28.0000	3.70 %				
			4,185.00	4,650.00	465.00	3,875.00	-310.00	4,340.00	155.00				
157	BARRIER DELINEATOR												
	10.0000	EACH	10.0000	30.0000	200.00 %	12.0000	20.00 %	25.0000	150.00 %				
			100.00	300.00	200.00	120.00	20.00	250.00	150.00				
158	PAINT LINE												
	69013.0000	L.F.	0.1500	0.1700	13.33 %	0.1500	-0.00 %	0.1500	-0.00 %				
			10,351.95	11,732.21	1,380.26	10,351.95	-0.00	10,351.95	-0.00				
159	PLASTIC LINE												
	2790.0000	L.F.	2.0000	1.3500	-32.50 %	0.7500	-62.50 %	0.6500	-67.50 %				
			5,580.00	3,766.50	-1,813.50	2,092.50	-3,487.50	1,813.50	-3,766.50				
160	GROOVED PLASTIC LINE												
	14450.0000	L.F.	2.0000	1.1700	-41.50 %	0.7500	-62.50 %	1.4500	-27.50 %				
			28,900.00	16,906.50	-11,993.50	10,837.50	-18,062.50	20,952.50	-7,947.50				
161	PAINTED WIDE LINE												
	3760.0000	L.F.	0.8000	0.3700	-53.75 %	0.4000	-50.00 %	0.2000	-75.00 %				
			3,008.00	1,391.20	-1,616.80	1,504.00	-1,504.00	752.00	-2,256.00				
162	PLASTIC WIDE LINE												
	6031.0000	L.F.	1.8000	1.6000	-11.11 %	1.5000	-16.67 %	1.3000	-27.78 %				
			10,855.80	9,649.60	-1,206.20	9,046.50	-1,809.30	7,840.30	-3,015.50				

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TRAFFIC													
163	PLASTIC CROSSWALK LINE												
	2664.0000	S.F.	4.0000	3.2000	-20.00 %	3.0000	-25.00 %	2.4000	-40.00 %				
			10,656.00	8,524.80	-2,131.20	7,992.00	-2,664.00	6,393.60	-4,262.40				
164	PAINTED STOP LINE												
	50.0000	L.F.	0.5000	5.5000	1,000.00 %	5.0000	900.00 %	2.0000	300.00 %				
			25.00	275.00	250.00	250.00	225.00	100.00	75.00				
165	PLASTIC STOP LINE												
	378.0000	L.F.	4.5000	5.5000	22.22 %	3.0000	-33.33 %	4.0000	-11.11 %				
			1,701.00	2,079.00	378.00	1,134.00	-567.00	1,512.00	-189.00				
166	PAINTED TRAFFIC ARROW												
	9.0000	EACH	50.0000	95.0000	90.00 %	50.0000	0.00 %	35.0000	-30.00 %				
			450.00	855.00	405.00	450.00	0.00	315.00	-135.00				
167	PLASTIC TRAFFIC ARROW												
	79.0000	EACH	130.0000	160.0000	23.08 %	60.0000	-53.85 %	68.0000	-47.69 %				
			10,270.00	12,640.00	2,370.00	4,740.00	-5,530.00	5,372.00	-4,898.00				
168	PLASTIC ROUNDABOUT TRAFFIC ARROW												
	30.0000	EACH	140.0000	270.0000	92.86 %	350.0000	150.00 %	110.0000	-21.43 %				
			4,200.00	8,100.00	3,900.00	10,500.00	6,300.00	3,300.00	-900.00				
169	PLASTIC TRAFFIC LETTER												
	11.0000	EACH	65.0000	125.0000	92.31 %	140.0000	115.38 %	28.0000	-56.92 %				
			715.00	1,375.00	660.00	1,540.00	825.00	308.00	-407.00				
170	PLASTIC ACCESS PARKING SPACE SYMBOL												
	4.0000	EACH	200.0000	210.0000	5.00 %	250.0000	25.00 %	125.0000	-37.50 %				
			800.00	840.00	40.00	1,000.00	200.00	500.00	-300.00				
171	PLASTIC BICYCLE LANE SYMBOL												
	5.0000	EACH	200.0000	122.0000	-39.00 %	350.0000	75.00 %	75.0000	-62.50 %				
			1,000.00	610.00	-390.00	1,750.00	750.00	375.00	-625.00				
172	PAINTED DRAINAGE MARKING												
	12.0000	EACH	20.0000	37.0000	85.00 %	50.0000	150.00 %	28.0000	40.00 %				
			240.00	444.00	204.00	600.00	360.00	336.00	96.00				
173	PLASTIC YIELD LINE SYMBOL												
	139.0000	EACH	30.0000	27.0000	-10.00 %	30.0000	0.00 %	25.0000	-16.67 %				
			4,170.00	3,753.00	-417.00	4,170.00	0.00	3,475.00	-695.00				

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH 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													
174	TEMPORARY TRANSVERSE RUMBLE STRIP	L.S.			170.00 %			120.00 %					-5.00 %
			1,000.00	2,700.00	1,700.00	2,200.00	1,200.00	950.00	-50.00				
175	TEMPORARY PAVEMENT MARKING 42920.0000	L.F.	0.2000	0.5500	175.00 %	0.2500	25.00 %	0.1800	-10.00 %				
			8,584.00	23,606.00	15,022.00	10,730.00	2,146.00	7,725.60	-858.40				
176	PERMANENT SIGNING	L.S.			46.17 %		-44.21 %		11.58 %				
			89,620.00	131,000.00	41,380.00	50,000.00	-39,620.00	100,000.00	10,380.00				
177	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			22.50 %		-16.67 %		-12.50 %				
			12,000.00	14,700.00	2,700.00	10,000.00	-2,000.00	10,500.00	-1,500.00				
178	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			22.50 %		-16.67 %		-12.50 %				
			12,000.00	14,700.00	2,700.00	10,000.00	-2,000.00	10,500.00	-1,500.00				
179	ILLUMINATION SYSTEM - INTERCHANGE	L.S.			-5.86 %		-24.81 %		-2.26 %				
			332,500.00	313,000.00	-19,500.00	250,000.00	-82,500.00	325,000.00	-7,500.00				
180	ILLUMINATION SYSTEM - NOB HILL MODIFICATION	L.S.			-17.82 %		-50.50 %		-20.79 %				
			10,100.00	8,300.00	-1,800.00	5,000.00	-5,100.00	8,000.00	-2,100.00				
181	ILLUMINATION SYSTEM - DETOUR RAMP	L.S.			-10.26 %		-17.49 %		-33.99 %				
			30,300.00	27,190.00	-3,110.00	25,000.00	-5,300.00	20,000.00	-10,300.00				
182	ILLUMINATION SYSTEM - RAINIER PL.	L.S.			-24.00 %		0.00 %		-20.00 %				
			5,000.00	3,800.00	-1,200.00	5,000.00	0.00	4,000.00	-1,000.00				
183	ILLUMINATION SYSTEM - VALLEY MALL BLVD. AND MAIN ST.	L.S.			-60.15 %		-40.44 %		-31.51 %				
			167,900.00	66,900.00	-101,000.00	100,000.00	-67,900.00	115,000.00	-52,900.00				
184	TRAFFIC SIGNAL SYSTEM - I/C RAMPS REMOVAL	L.S.			-46.50 %		-50.00 %		-45.00 %				
			20,000.00	10,700.00	-9,300.00	10,000.00	-10,000.00	11,000.00	-9,000.00				

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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TRAFFIC													
185	TRAFFIC SIGNAL SYSTEM - DETOUR RAMP	L.S.											
			86,900.00	56,500.00	-34.98 %	75,000.00	57,500.00	-13.69 %	57,500.00	29,400.00	-33.83 %		
186	TRAFFIC SIGNAL SYSTEM - RAINIER PL.	L.S.											
			65,000.00	52,300.00	-19.54 %	45,000.00	50,000.00	-30.77 %	50,000.00	15,000.00	-23.08 %		
187	TRAFFIC SIGNAL SYSTEM - VALLEY MALL BLVD. AND MAIN ST.	L.S.											
			222,500.00	187,300.00	-15.82 %	150,000.00	185,000.00	-32.58 %	185,000.00	37,500.00	-16.85 %		
188	TRAFFIC SIGNAL SYSTEM - MAIN ST. AND OLD TOWN RD.	L.S.											
			23,100.00	15,400.00	-33.33 %	10,000.00	15,500.00	-56.71 %	15,500.00	7,600.00	-32.90 %		
189	INTELLIGENT TRANSPORTATION SYSTEM - FIBER COMMUNICATION	L.S.											
			82,000.00	106,200.00	29.51 %	125,000.00	170,000.00	52.44 %	170,000.00	88,000.00	107.32 %		
190	INTELLIGENT TRANSPORTATION SYSTEM - CCTV	L.S.											
			64,000.00	39,760.00	-37.88 %	40,000.00	52,500.00	-37.50 %	52,500.00	11,500.00	-17.97 %		
191	DIRECTIONAL BORING	L.F.											
	745.0000		42.0000	92.0000	119.05 %	30.0000	92.5000	-28.57 %	92.5000	120.24 %			
			31,290.00	68,540.00	37,250.00	22,350.00	68,912.50	-8,940.00	68,912.50	37,622.50			
192	CONDUIT PIPE 2 IN. DIAM.	L.F.											
	2128.0000		24.0000	5.3500	-77.71 %	15.0000	15.0000	-37.50 %	15.0000	-37.50 %			
			51,072.00	11,384.80	-39,687.20	31,920.00	31,920.00	-19,152.00	31,920.00	-19,152.00			
193	SEQUENTIAL ARROW SIGN	HR											
	13404.0000		2.7500	2.1400	-22.18 %	0.5000	2.0000	-81.82 %	2.0000	-27.27 %			
			36,861.00	28,684.56	-8,176.44	6,702.00	26,808.00	-30,159.00	26,808.00	-10,053.00			
194	PORTABLE CHANGEABLE MESSAGE SIGN	HR											
	29040.0000		0.5000	2.4100	382.00 %	1.0000	2.2500	100.00 %	2.2500	350.00 %			
			14,520.00	69,986.40	55,466.40	29,040.00	65,340.00	14,520.00	65,340.00	50,820.00			
195	OTHER TEMPORARY TRAFFIC CONTROL	L.S.											
			360,960.00	48,140.00	-312,820.00	25,000.00	45,000.00	-335,960.00	45,000.00	-315,960.00			

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TRAFFIC													
196	FLAGGERS AND SPOTTERS 15960.0000	HR	41.0000 654,360.00	43.8500 699,846.00	6.95 % 45,486.00	42.0000 670,320.00	2.44 % 15,960.00	41.0000 654,360.00	0.00 % 0.00				
197	OTHER TRAFFIC CONTROL LABOR 795.0000	HR	39.0000 31,005.00	44.9200 35,711.40	15.18 % 4,706.40	42.0000 33,390.00	7.69 % 2,385.00	42.0000 33,390.00	7.69 % 2,385.00				
198	TRAFFIC CONTROL SUPERVISOR L.S.				-33.11 %		-49.97 %		-37.46 %				
199	CONSTRUCTION SIGNS CLASS A 2668.0000	S.F.	20.0000 53,360.00	17.1000 45,622.80	-14.50 % -7,737.20	15.0000 40,020.00	-25.00 % -13,340.00	16.0000 42,688.00	-20.00 % -10,672.00				
200	PEDESTRIAN CONTROL AND PROTECTION L.S.				70.65 %		-60.13 %		-20.26 %				
200			12,540.00	21,400.00	8,860.00	5,000.00	-7,540.00	10,000.00	-2,540.00				
OTHER ITEMS													
201	INCENTIVE EARLY COMPL. EST.				0.00 %		0.00 %		0.00 %				
202	TYPE B PROGRESS SCHEDULE L.S.				0.00 %		0.00 %		0.00 %				
203	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1616.0000	C.Y.	3.0000 4,848.00	16.3000 26,340.80	443.33 % 21,492.80	10.0000 16,160.00	233.33 % 11,312.00	8.2500 13,332.00	175.00 % 8,484.00				
204	SHORING OR EXTRA EXCAVATION - APPENDIX A 5732.0000	L.F.	1.2500 7,165.00	0.3000 1,719.60	-76.00 % -5,445.40	0.2500 1,433.00	-80.00 % -5,732.00	0.4000 2,292.80	-68.00 % -4,872.20				
205	SHORING OR EXTRA EXCAVATION CLASS B 35442.0000	S.F.	3.0000 106,326.00	0.0500 1,772.10	-98.33 % -104,553.90	0.2500 8,860.50	-91.67 % -97,465.50	0.4000 14,176.80	-86.67 % -92,149.20				

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OTHER ITEMS										
206	GRAVEL BACKFILL FOR DRAIN									
	70.0000	C.Y.	45.0000	21.0000	-53.33 %	25.0000	-44.44 %	50.0000	11.11 %	
			3,150.00	1,470.00	-1,680.00	1,750.00	-1,400.00	3,500.00	350.00	
207	CURE BOX									
		L.S.			50.00 %		-75.00 %		25.00 %	
			2,000.00	3,000.00	1,000.00	500.00	-1,500.00	2,500.00	500.00	
208	STRUCTURE SURVEYING									
		L.S.			-55.43 %		-57.14 %		0.00 %	
			35,000.00	15,600.00	-19,400.00	15,000.00	-20,000.00	35,000.00	0.00	
209	BOLLARD TYPE 1									
	3.0000	EACH	900.0000	575.0000	-36.11 %	800.0000	-11.11 %	800.0000	-11.11 %	
			2,700.00	1,725.00	-975.00	2,400.00	-300.00	2,400.00	-300.00	
210	BOLLARD TYPE 2									
	4.0000	EACH	900.0000	330.0000	-63.33 %	900.0000	0.00 %	250.0000	-72.22 %	
			3,600.00	1,320.00	-2,280.00	3,600.00	0.00	1,000.00	-2,600.00	
211	ADJUST MONUMENT CASE AND COVER									
	12.0000	EACH	330.0000	67.0000	-79.70 %	200.0000	-39.39 %	300.0000	-9.09 %	
			3,960.00	804.00	-3,156.00	2,400.00	-1,560.00	3,600.00	-360.00	
212	CEMENT CONC. SIDEWALK REPAIR - APPENDIX A									
	17.0000	S.Y.	125.0000	42.5000	-66.00 %	40.0000	-68.00 %	49.5000	-60.40 %	
			2,125.00	722.50	-1,402.50	680.00	-1,445.00	841.50	-1,283.50	
213	CEMENT CONC. SIDEWALK									
	3387.0000	S.Y.	25.0000	26.0000	4.00 %	35.0000	40.00 %	29.3000	17.20 %	
			84,675.00	88,062.00	3,387.00	118,545.00	33,870.00	99,239.10	14,564.10	
214	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2									
	1017.0000	S.Y.	40.0000	38.5000	-3.75 %	40.0000	0.00 %	39.0000	-2.50 %	
			40,680.00	39,154.50	-1,525.50	40,680.00	0.00	39,663.00	-1,017.00	
215	CEMENT CONC. SIDEWALK RAMP									
	3.0000	EACH	1,590.0000	640.0000	-59.75 %	1,500.0000	-5.66 %	1,000.0000	-37.11 %	
			4,770.00	1,920.00	-2,850.00	4,500.00	-270.00	3,000.00	-1,770.00	
216	CEMENT CONC. CURB RAMP TYPE 2									
	9.0000	EACH	900.0000	640.0000	-28.89 %	1,300.0000	44.44 %	1,000.0000	11.11 %	
			8,100.00	5,760.00	-2,340.00	11,700.00	3,600.00	9,000.00	900.00	

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OTHER ITEMS													
217	CEMENT CONC. CURB RAMP TYPE 2 (MODIFIED)												
	1.0000 EACH		900.0000	640.0000	-28.89 %	1,600.0000	77.78 %	1,000.0000	11.11 %				
			900.00	640.00	-260.00	1,600.00	700.00	1,000.00	100.00				
218	CEMENT CONC. CURB RAMP TYPE 4A												
	7.0000 EACH		700.0000	640.0000	-8.57 %	850.0000	21.43 %	1,000.0000	42.86 %				
			4,900.00	4,480.00	-420.00	5,950.00	1,050.00	7,000.00	2,100.00				
219	CEMENT CONC. CURB RAMP TYPE 4C												
	6.0000 EACH		800.0000	640.0000	-20.00 %	1,300.0000	62.50 %	950.0000	18.75 %				
			4,800.00	3,840.00	-960.00	7,800.00	3,000.00	5,700.00	900.00				
220	CEMENT CONC. CURB RAMP TYPE 4C (MODIFIED)												
	1.0000 EACH		800.0000	667.0000	-16.63 %	1,500.0000	87.50 %	1,100.0000	37.50 %				
			800.00	667.00	-133.00	1,500.00	700.00	1,100.00	300.00				
221	RAMP DETECTABLE WARNING RETROFIT												
	144.0000 S.F.		55.0000	27.0000	-50.91 %	55.0000	0.00 %	35.0000	-36.36 %				
			7,920.00	3,888.00	-4,032.00	7,920.00	0.00	5,040.00	-2,880.00				
222	MONOLITHIC CEMENT CONC. CURB & CEMENT CONC. SIDEWALK												
	112.7000 S.Y.		40.0000	32.0000	-20.00 %	115.0000	187.50 %	150.0000	275.00 %				
			4,508.00	3,606.40	-901.60	12,960.50	8,452.50	16,905.00	12,397.00				
223	CEMENT CONC. SIDEWALK WITH RAISED EDGE												
	1165.0000 S.Y.		35.0000	30.0000	-14.29 %	35.0000	0.00 %	40.4000	15.43 %				
			40,775.00	34,950.00	-5,825.00	40,775.00	0.00	47,066.00	6,291.00				
224	CABLE FENCE												
	840.0000 L.F.		100.0000	71.0000	-29.00 %	65.0000	-35.00 %	47.2500	-52.75 %				
			84,000.00	59,640.00	-24,360.00	54,600.00	-29,400.00	39,690.00	-44,310.00				
225	CHAIN LINK FENCE TYPE 3												
	3822.0000 L.F.		15.0000	14.2500	-5.00 %	10.0000	-33.33 %	11.8000	-21.33 %				
			57,330.00	54,463.50	-2,866.50	38,220.00	-19,110.00	45,099.60	-12,230.40				
226	TEMPORARY CHAIN LINK FENCE												
	340.0000 L.F.		15.0000	4.1000	-72.67 %	4.0000	-73.33 %	11.8000	-21.33 %				
			5,100.00	1,394.00	-3,706.00	1,360.00	-3,740.00	4,012.00	-1,088.00				
227	WIRE FENCE TYPE 2												
	4080.0000 L.F.		4.0000	6.2500	56.25 %	4.0000	0.00 %	4.1500	3.75 %				
			16,320.00	25,500.00	9,180.00	16,320.00	0.00	16,932.00	612.00				

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OTHER ITEMS										
228	20' MODIFIED GATE									
	1.0000	EACH	2,000.0000	3,500.0000	75.00 %	3,500.0000	75.00 %	2,600.0000	30.00 %	
			2,000.00	3,500.00	1,500.00	3,500.00	1,500.00	2,600.00	600.00	
229	GRAVITY BLOCK WALL									
	4910.0000	S.F.	25.5000	21.9000	-14.12 %	38.0000	49.02 %	32.3000	26.67 %	
			125,205.00	107,529.00	-17,676.00	186,580.00	61,375.00	158,593.00	33,388.00	
230	THREE MAN BOULDERS									
	25.0000	TON	285.0000	66.0000	-76.84 %	200.0000	-29.82 %	50.0000	-82.46 %	
			7,125.00	1,650.00	-5,475.00	5,000.00	-2,125.00	1,250.00	-5,875.00	
231	BASALT TEXTURED DECORATIVE RETAINING WALL									
		L.S.			-69.70 %		-63.92 %		-80.76 %	
			41,580.00	12,600.00	-28,980.00	15,000.00	-26,580.00	8,000.00	-33,580.00	
232	COLUMNAR BASALT SIGN SURROUND WITH CONCRETE SIGN									
		L.S.			-65.79 %		-80.26 %		-52.63 %	
			76,000.00	26,000.00	-50,000.00	15,000.00	-61,000.00	36,000.00	-40,000.00	
233	RAISED CONCRETE PAD WITH PATTERNED WALLS									
		L.S.			-33.62 %		-13.42 %		-35.06 %	
			13,860.00	9,200.00	-4,660.00	12,000.00	-1,860.00	9,000.00	-4,860.00	
234	ADJUST INLET									
	1.0000	EACH	400.0000	240.0000	-40.00 %	200.0000	-50.00 %	300.0000	-25.00 %	
			400.00	240.00	-160.00	200.00	-200.00	300.00	-100.00	
235	ABANDON EXISTING MANHOLE									
	4.0000	EACH	600.0000	62.0000	-89.67 %	250.0000	-58.33 %	500.0000	-16.67 %	
			2,400.00	248.00	-2,152.00	1,000.00	-1,400.00	2,000.00	-400.00	
236	ABANDON EXISTING MANHOLE - APPENDIX A									
	4.0000	EACH	600.0000	62.0000	-89.67 %	250.0000	-58.33 %	500.0000	-16.67 %	
			2,400.00	248.00	-2,152.00	1,000.00	-1,400.00	2,000.00	-400.00	
237	ABANDON EXISTING CATCH BASIN									
	4.0000	EACH	600.0000	62.0000	-89.67 %	200.0000	-66.67 %	200.0000	-66.67 %	
			2,400.00	248.00	-2,152.00	800.00	-1,600.00	800.00	-1,600.00	
238	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	1,300.0000	240.0000	-81.54 %	200.0000	-84.62 %	800.0000	-38.46 %	
			1,300.00	240.00	-1,060.00	200.00	-1,100.00	800.00	-500.00	

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH 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													
239	CONNECTION TO EXISTING MANHOLE - APPENDIX A												
	2.0000 EACH		1,300.0000	240.0000	-81.54 %	2,000.0000	53.85 %	800.0000	-38.46 %				
			2,600.00	480.00	-2,120.00	4,000.00	1,400.00	1,600.00	-1,000.00				
240	ADJUST MANHOLE												
	10.0000 EACH		500.0000	240.0000	-52.00 %	350.0000	-30.00 %	500.0000	0.00 %				
			5,000.00	2,400.00	-2,600.00	3,500.00	-1,500.00	5,000.00	0.00				
241	MANHOLE 48 IN. DIAM. TYPE 1 - APPENDIX A												
	6.0000 EACH		2,400.0000	1,570.0000	-34.58 %	2,300.0000	-4.17 %	2,605.0000	8.54 %				
			14,400.00	9,420.00	-4,980.00	13,800.00	-600.00	15,630.00	1,230.00				
242	PLUG AND ABANDON EXISTING PIPE - APPENDIX A												
	17.0000 EACH		600.0000	165.0000	-72.50 %	250.0000	-58.33 %	250.0000	-58.33 %				
			10,200.00	2,805.00	-7,395.00	4,250.00	-5,950.00	4,250.00	-5,950.00				
243	ABANDON EXISTING WATER VALVE - APPENDIX A												
	11.0000 EACH		250.0000	40.0000	-84.00 %	350.0000	40.00 %	50.0000	-80.00 %				
			2,750.00	440.00	-2,310.00	3,850.00	1,100.00	550.00	-2,200.00				
244	ADJUST CATCH BASIN												
	9.0000 EACH		400.0000	240.0000	-40.00 %	300.0000	-25.00 %	300.0000	-25.00 %				
			3,600.00	2,160.00	-1,440.00	2,700.00	-900.00	2,700.00	-900.00				
245	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN												
	4.0000 EACH		325.0000	240.0000	-26.15 %	450.0000	38.46 %	250.0000	-23.08 %				
			1,300.00	960.00	-340.00	1,800.00	500.00	1,000.00	-300.00				
246	REMOVING AND REPLACING VALVE BOX												
	11.0000 EACH		400.0000	240.0000	-40.00 %	300.0000	-25.00 %	200.0000	-50.00 %				
			4,400.00	2,640.00	-1,760.00	3,300.00	-1,100.00	2,200.00	-2,200.00				
247	ADJUST WATER METER BOX												
	1.0000 EACH		550.0000	66.0000	-88.00 %	500.0000	-9.09 %	150.0000	-72.73 %				
			550.00	66.00	-484.00	500.00	-50.00	150.00	-400.00				
248	TRAINING												
	1000.0000 HR		2.0000	1.0000	-50.00 %	1.0000	-50.00 %	5.0000	150.00 %				
			2,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	5,000.00	3,000.00				
249	ROADSIDE CLEANUP												
		EST.			0.00 %		0.00 %		0.00 %				
			6,000.00	6,000.00		6,000.00		6,000.00					

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

-----	3RD BIDDER	-----	-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	APOLLO, INC.			SELLAND CONSTRUCTION, INC.			SCARSELLA BROS., INC.	
	1133 W COLUMBIA DR			1285 S WENATCHEE AVE			8404 S 196TH ST	
	99336-3472			98801-3754			KENT WA 98031-1145	
	KENNEWICK WA 993360617			WENATCHEE WA 988070119			SEATTLE WA 981680697	
	CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 756705			CONTRACTOR NUMBER : 746000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
250	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
251	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
252	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	
			80,390.00	80,390.00		80,390.00	80,390.00		
253	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	
			1.00	1.00		1.00	1.00		
254	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			46,398.00	46,398.00		46,398.00	46,398.00		
255	SPCC PLAN	L.S.			-98.33 %			-75.00 %	
			6,000.00	100.00	-5,900.00	100.00	1,500.00	-4,500.00	
256	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.			3.60 %			-20.00 %	
	650.0000		2.5000	2.5900	58.50	2.0000	2.0000	-325.00	
			1,625.00	1,683.50		1,300.00	1,300.00		
257	MAILBOX SUPPORT TYPE 1	EACH			18.67 %			88.89 %	
	4.0000		225.0000	267.0000	168.00	350.0000	425.0000	800.00	
			900.00	1,068.00		1,400.00	1,700.00		
258	PARKING LOT REHABILITATION FOR MERCY	L.S.			21.82 %			150.00 %	
			2,200.00	2,680.00	480.00	5,000.00	5,500.00	3,300.00	
259	PARKING LOT REHABILITATION FOR SHOPKO	L.S.			-20.48 %			142.53 %	
			20,750.00	16,500.00	-4,250.00	35,000.00	50,325.00	29,575.00	
260	PARKING LOT REHABILITATION FOR SEARS	L.S.			-1.11 %			95.56 %	
			9,000.00	8,900.00	-100.00	15,000.00	17,600.00	8,600.00	

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-----	3RD BIDDER	-----	-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	APOLLO, INC.			SELLAND CONSTRUCTION, INC.			SCARSELLA BROS., INC.	
	1133 W COLUMBIA DR			1285 S WENATCHEE AVE			8404 S 196TH ST	
	99336-3472			98801-3754			KENT WA 98031-1145	
	KENNEWICK WA 993360617			WENATCHEE WA 988070119			SEATTLE WA 981680697	
	CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 756705			CONTRACTOR NUMBER : 746000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH 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													
261	PARKING LOT REHABILITATION FOR SEA GALLEY	L.S.			-75.56 %			-55.56 %			-55.56 %		
			4,500.00	1,100.00	-3,400.00	2,000.00	-2,500.00	2,000.00	-2,500.00				
262	PARKING LOT REHABILITATION FOR DENNY'S	L.S.			-0.50 %			8.55 %			22.12 %		
			11,055.00	11,000.00	-55.00	12,000.00	945.00	13,500.00	2,445.00				
263	PARKING LOT REHABILITATION FOR SUPER 8	L.S.			107.73 %			262.32 %			141.55 %		
			414.00	860.00	446.00	1,500.00	1,086.00	1,000.00	586.00				
264	INLET PROTECTION	EACH			32.00 %			-20.00 %			50.00 %		
	172.0000		50.0000	66.0000	2,752.00	40.0000	-1,720.00	75.0000	4,300.00				
			8,600.00	11,352.00	2,752.00	6,880.00	-1,720.00	12,900.00	4,300.00				
CONTRACT TOTAL			\$23,320,934.19	\$19,079,869.61	-18.19%	\$19,155,582.05	-17.86%	\$19,271,207.08	-17.37%				
BASE TOTAL			\$23,320,934.19	\$19,079,869.61	-18.19%	\$19,155,582.05	-17.86%	\$19,271,207.08	-17.37%				

PS&E JOB NO : 09Y023 REVISION NO :
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 REBUILD INTERCHANGE
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 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
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----- 6TH BIDDER ----- ----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC. ICON MATERIALS DBA CPM DEVELOP NORTHWEST CONSTRUCTION, INC.
 829 EVANS ROAD 6819 S 228TH ST 1408 140TH PL NE
 99403-9701 KENT WA 98032-2961 SUITE 101
 CLARKSTON WA 994030490 SPOKANE WA 992203366 BELLEVUE WA 980073962
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 100008

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.			-5.62 %			-52.90 %		-45.98 %
			1,968,004.94	1,857,500.00	-110,504.94	926,951.08	1,041,053.86	1,063,192.97	-904,811.97	
2	CLEARING AND GRUBBING	L.S.			-86.18 %			-95.53 %		-90.24 %
			123,000.00	17,000.00	-106,000.00	5,494.76	-117,505.24	12,000.00	-111,000.00	
3	REMOVING DRAINAGE STRUCTURE									
	30.0000 EACH		850.0000	500.0000	-41.18 %	610.0600	-28.23 %	300.0000	-64.71 %	
			25,500.00	15,000.00	-10,500.00	18,301.80	-7,198.20	9,000.00	-16,500.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			248.62 %			121.56 %		432.11 %
			27,250.00	95,000.00	67,750.00	60,375.98	33,125.98	145,000.00	117,750.00	
5	REMOVAL OF STRUCTURES AND OBSTRUCTION - APPENDIX A	L.S.			-31.82 %			-87.27 %		-76.36 %
			22,000.00	15,000.00	-7,000.00	2,801.04	-19,198.96	5,200.00	-16,800.00	
6	REMOVING TRAFFIC SIGNAL SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
7	REMOVING EXISTING BRIDGE 82/128N	L.S.			-64.44 %			-61.76 %		156.62 %
			135,000.00	48,000.00	-87,000.00	51,626.90	-83,373.10	346,437.00	211,437.00	
8	REMOVING EXISTING BRIDGE 82/128S	L.S.			-63.08 %			-60.29 %		166.49 %
			130,000.00	48,000.00	-82,000.00	51,626.90	-78,373.10	346,437.00	216,437.00	
9	REMOVING CEMENT CONC. SIDEWALK	S.Y.			-6.67 %			-75.67 %		-73.33 %
	154.0000		15.0000	14.0000	-1.0000	3.6500	-11.3500	4.0000	-2.0000	
			2,310.00	2,156.00	-154.00	562.10	-1,747.90	616.00	-1,694.00	
10	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.			-12.50 %			-35.00 %		-62.50 %
	54.0000		8.0000	7.0000	-1.0000	5.2000	-2.8000	3.0000	-2.0000	
			432.00	378.00	-54.00	280.80	-151.20	162.00	-270.00	
11	REMOVING CEMENT CONC. CURB	L.F.			-37.50 %			-58.25 %		-62.50 %
	325.0000		8.0000	5.0000	-3.0000	3.3400	-4.6600	3.0000	-2.0000	
			2,600.00	1,625.00	-975.00	1,085.50	-1,514.50	975.00	-1,625.00	

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 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
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----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
12	REMOVING TRAFFIC ISLAND 100.0000	S.Y.	10.0000 1,000.00	14.0000 1,400.00	40.00 % 400.00	8.4200 842.00	-15.80 % -158.00	5.0000 500.00	-50.00 % -500.00	
13	REMOVING GUARDRAIL 5165.0000	L.F.	5.0000 25,825.00	3.5000 18,077.50	-30.00 % -7,747.50	4.3000 22,209.50	-14.00 % -3,615.50	5.0000 25,825.00	0.00 % 0.00	
14	REMOVING GUARDRAIL ANCHOR 18.0000	EACH	200.0000 3,600.00	300.0000 5,400.00	50.00 % 1,800.00	236.6200 4,259.16	18.31 % 659.16	300.0000 5,400.00	50.00 % 1,800.00	
15	REMOVING PAINT LINE 17568.0000	L.F.	0.5000 8,784.00	0.4000 7,027.20	-20.00 % -1,756.80	0.4300 7,554.24	-14.00 % -1,229.76	0.4000 7,027.20	-20.00 % -1,756.80	
16	REMOVING PLASTIC LINE 288.0000	L.F.	1.0000 288.00	1.6000 460.80	60.00 % 172.80	1.7200 495.36	72.00 % 207.36	1.5000 432.00	50.00 % 144.00	
17	REMOVING PLASTIC TRAFFIC MARKING 16.0000	EACH	200.0000 3,200.00	25.0000 400.00	-87.50 % -2,800.00	26.8900 430.24	-86.56 % -2,769.76	25.0000 400.00	-87.50 % -2,800.00	
18	REMOVING CHAIN LINK FENCE 3000.0000	L.F.	1.2500 3,750.00	1.5000 4,500.00	20.00 % 750.00	1.1200 3,360.00	-10.40 % -390.00	1.7000 5,100.00	36.00 % 1,350.00	
19	REMOVING WIRE FENCE 2230.0000	L.F.	1.2500 2,787.50	1.0000 2,230.00	-20.00 % -557.50	1.1500 2,564.50	-8.00 % -223.00	1.7000 3,791.00	36.00 % 1,003.50	
20	REMOVING HIGH-TENSION CABLE BARRIER 11275.0000	L.F.	2.0000 22,550.00	1.7500 19,731.25	-12.50 % -2,818.75	2.1500 24,241.25	7.50 % 1,691.25	5.0000 56,375.00	150.00 % 33,825.00	
21	8" IRRIGATION SLEEVE 576.0000	L.F.	20.0000 11,520.00	18.0000 10,368.00	-10.00 % -1,152.00	5.4500 3,139.20	-72.75 % -8,380.80	22.0000 12,672.00	10.00 % 1,152.00	
22	12" IRRIGATION SLEEVE 93.0000	L.F.	20.0000 1,860.00	26.0000 2,418.00	30.00 % 558.00	22.7300 2,113.89	13.65 % 253.89	29.0000 2,697.00	45.00 % 837.00	

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 829 EVANS ROAD 6819 S 228TH ST 1408 140TH PL NE
 99403-9701 KENT WA 98032-2961 SUITE 101
 CLARKSTON WA 994030490 SPOKANE WA 992203366 BELLEVUE WA 980073962
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 100008

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										
23	REMOVING EXISTING PIPE	L.S.			-12.99 %			245.88 %		-59.40 %
			8,620.00	7,500.00	-1,120.00	29,814.88	21,194.88		3,500.00	-5,120.00
GRADING										
24	ROADWAY EXCAVATION INCL. HAUL	C.Y.	19.0000	5.2500	-72.37 %	6.8500	-63.95 %	9.4500	-50.26 %	
	30865.0000		586,435.00	162,041.25	-424,393.75	211,425.25	-375,009.75	291,674.25	-294,760.75	
25	ROADWAY EXCAVATION INCL. HAUL - AREA TEMPORARY ALIGNMENT	C.Y.	19.0000	6.0000	-68.42 %	7.0200	-63.05 %	7.1500	-62.37 %	
	30670.0000		582,730.00	184,020.00	-398,710.00	215,303.40	-367,426.60	219,290.50	-363,439.50	
26	COMMON BORROW INCL. HAUL	C.Y.	8.0000	7.0000	-12.50 %	1.0000	-87.50 %	0.0100	-99.88 %	
	204040.0000		1,632,320.00	1,428,280.00	-204,040.00	204,040.00	1,428,280.00	2,040.40	1,630,279.60	
27	SELECT BACKFILL, AS DIRECTED - APPENDIX A	C.Y.	27.0000	32.0000	18.52 %	14.2200	-47.33 %	21.0000	-22.22 %	
	850.0000		22,950.00	27,200.00	4,250.00	12,087.00	-10,863.00	17,850.00	-5,100.00	
28	BACKFILL FOR SAND DRAINS	TON	31.0000	13.0000	-58.06 %	16.9000	-45.48 %	28.0000	-9.68 %	
	300.0000		9,300.00	3,900.00	-5,400.00	5,070.00	-4,230.00	8,400.00	-900.00	
29	EMBANKMENT COMPACTION	C.Y.	1.5000	1.7500	16.67 %	8.9200	494.67 %	4.6500	210.00 %	
	200845.0000		301,267.50	351,478.75	50,211.25	1,791,537.40	1,490,269.90	933,929.25	632,661.75	
30	CONTOUR GRADING	ACRE	10,000.0000	1,000.0000	-90.00 %	37,061.4100	270.61 %	2,900.0000	-71.00 %	
	6.0000		60,000.00	6,000.00	-54,000.00	222,368.46	162,368.46	17,400.00	-42,600.00	
DRAINAGE										
31	GRATE INLET TYPE 2	EACH	2,000.0000	1,650.0000	-17.50 %	1,035.2200	-48.24 %	1,450.0000	-27.50 %	
	98.0000		196,000.00	161,700.00	-34,300.00	101,451.56	-94,548.44	142,100.00	-53,900.00	

PS&E JOB NO : 09Y023 REVISION NO :
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 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

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			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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE											
32	CURB INLET										
	39.0000	EACH	2,000.0000	250.0000	-87.50 %	602.2600	-69.89 %	563.0000	-71.85 %		
			78,000.00	9,750.00	-68,250.00	23,488.14	-54,511.86	21,957.00	-56,043.00		
33	MODIFIED CURB INLET										
	24.0000	EACH	2,000.0000	2,000.0000	0.00 %	756.9800	-62.15 %	1,250.0000	-37.50 %		
			48,000.00	48,000.00	0.00	18,167.52	-29,832.48	30,000.00	-18,000.00		
34	STREAMBED COBBLES										
	140.0000	TON	65.0000	22.0000	-66.15 %	25.8000	-60.31 %	29.0000	-55.38 %		
			9,100.00	3,080.00	-6,020.00	3,612.00	-5,488.00	4,060.00	-5,040.00		
35	LIGHT LOOSE RIPRAP										
	16.0000	C.Y.	35.0000	35.0000	0.00 %	142.8000	308.00 %	105.0000	200.00 %		
			560.00	560.00	0.00	2,284.80	1,724.80	1,680.00	1,120.00		
36	QUARRY SPALLS										
	100.0000	C.Y.	20.0000	35.0000	75.00 %	107.1300	435.65 %	45.0000	125.00 %		
			2,000.00	3,500.00	1,500.00	10,713.00	8,713.00	4,500.00	2,500.00		
37	UNDERDRAIN PIPE 6 IN. DIAM.										
	1789.0000	L.F.	11.0000	8.0000	-27.27 %	1.2800	-88.36 %	5.0000	-54.55 %		
			19,679.00	14,312.00	-5,367.00	2,289.92	-17,389.08	8,945.00	-10,734.00		
38	SCHEDULE A CULV. PIPE 12 IN. DIAM.										
	1031.0000	L.F.	34.0000	17.5000	-48.53 %	31.9300	-6.09 %	22.0000	-35.29 %		
			35,054.00	18,042.50	-17,011.50	32,919.83	-2,134.17	22,682.00	-12,372.00		
39	SCHEDULE A CULV. PIPE 18 IN. DIAM.										
	482.0000	L.F.	45.0000	30.0000	-33.33 %	26.3400	-41.47 %	32.0000	-28.89 %		
			21,690.00	14,460.00	-7,230.00	12,695.88	-8,994.12	15,424.00	-6,266.00		
40	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.										
	723.0000	L.F.	55.0000	40.0000	-27.27 %	31.9300	-41.95 %	35.0000	-36.36 %		
			39,765.00	28,920.00	-10,845.00	23,085.39	-16,679.61	25,305.00	-14,460.00		
41	PLAIN ST. CULV. PIPE 0.064 IN. TH. 8 IN. DIAM.										
	6.0000	L.F.	40.0000	55.0000	37.50 %	332.1500	730.37 %	104.0000	160.00 %		
			240.00	330.00	90.00	1,992.90	1,752.90	624.00	384.00		
42	INFILTRATION TRENCH										
	3923.0000	C.Y.	59.0000	55.0000	-6.78 %	37.9100	-35.75 %	35.0000	-40.68 %		
			231,457.00	215,765.00	-15,692.00	148,720.93	-82,736.07	137,305.00	-94,152.00		

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 REBUILD INTERCHANGE
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 COUNTY(S) : YAKIMA

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
43	DRAINAGE CLEANOUT									
	49.0000	EACH	200.0000	630.0000	215.00 %	412.6700	106.34 %	350.0000	75.00 %	
			9,800.00	30,870.00	21,070.00	20,220.83	10,420.83	17,150.00	7,350.00	
44	BOX CULVERT									
		L.S.			-29.00 %		4.57 %		0.00 %	
			25,000.00	17,750.00	-7,250.00	26,142.04	1,142.04	25,000.00	0.00	
SANITARY SEWER										
45	PVC SANITARY SEWER PIPE 6 IN. DIAM. - APPENDIX A									
	289.0000	L.F.	90.0000	48.0000	-46.67 %	16.6400	-81.51 %	52.0000	-42.22 %	
			26,010.00	13,872.00	-12,138.00	4,808.96	-21,201.04	15,028.00	-10,982.00	
46	PVC SANITARY SEWER PIPE 8 IN. DIAM. - APPENDIX A									
	531.0000	L.F.	45.0000	51.0000	13.33 %	18.4700	-58.96 %	36.0000	-20.00 %	
			23,895.00	27,081.00	3,186.00	9,807.57	-14,087.43	19,116.00	-4,779.00	
47	PVC SANITARY SEWER PIPE 10 IN. DIAM. - APPENDIX A									
	836.0000	L.F.	55.0000	61.0000	10.91 %	17.6200	-67.96 %	40.0000	-27.27 %	
			45,980.00	50,996.00	5,016.00	14,730.32	-31,249.68	33,440.00	-12,540.00	
WATER LINES										
48	GATE VALVE 6 IN. - APPENDIX A									
	9.0000	EACH	900.0000	795.0000	-11.67 %	754.2800	-16.19 %	1,050.0000	16.67 %	
			8,100.00	7,155.00	-945.00	6,788.52	-1,311.48	9,450.00	1,350.00	
49	GATE VALVE 8 IN. - APPENDIX A									
	2.0000	EACH	1,300.0000	1,110.0000	-14.62 %	1,042.9300	-19.77 %	1,180.0000	-9.23 %	
			2,600.00	2,220.00	-380.00	2,085.86	-514.14	2,360.00	-240.00	
50	BUTTERFLY VALVE 12 IN. - APPENDIX A									
	5.0000	EACH	1,800.0000	1,850.0000	2.78 %	1,458.7500	-18.96 %	1,450.0000	-19.44 %	
			9,000.00	9,250.00	250.00	7,293.75	-1,706.25	7,250.00	-1,750.00	
51	BUTTERFLY VALVE 16 IN. - APPENDIX A									
	9.0000	EACH	2,400.0000	3,250.0000	35.42 %	2,488.0400	3.67 %	2,460.0000	2.50 %	
			21,600.00	29,250.00	7,650.00	22,392.36	792.36	22,140.00	540.00	

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WATER LINES										
52	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN. - APPENDIX A									
	1.0000 EACH		4,000.0000	4,300.0000	7.50 %	2,239.7400	-44.01 %	3,900.0000	-2.50 %	
			4,000.00	4,300.00	300.00	2,239.74	-1,760.26	3,900.00	-100.00	
53	HYDRANT ASSEMBLY - APPENDIX A									
	7.0000 EACH		2,800.0000	2,900.0000	3.57 %	2,454.3900	-12.34 %	2,650.0000	-5.36 %	
			19,600.00	20,300.00	700.00	17,180.73	-2,419.27	18,550.00	-1,050.00	
54	MOVING EXISTING HYDRANTS									
	1.0000 EACH		3,500.0000	2,300.0000	-34.29 %	599.0000	-82.89 %	1,250.0000	-64.29 %	
			3,500.00	2,300.00	-1,200.00	599.00	-2,901.00	1,250.00	-2,250.00	
55	RECONNECTING EXISTING HYDRANTS - APPENDIX A									
	2.0000 EACH		600.0000	2,085.0000	247.50 %	296.4900	-50.59 %	1,300.0000	116.67 %	
			1,200.00	4,170.00	2,970.00	592.98	-607.02	2,600.00	1,400.00	
56	SERVICE CONNECTION 1 IN. DIAM. - APPENDIX A									
	3.0000 EACH		1,800.0000	2,200.0000	22.22 %	2,442.7500	35.71 %	1,350.0000	-25.00 %	
			5,400.00	6,600.00	1,200.00	7,328.25	1,928.25	4,050.00	-1,350.00	
57	SERVICE CONNECTION 2 IN. DIAM. - APPENDIX A									
	9.0000 EACH		3,600.0000	2,500.0000	-30.56 %	3,286.2400	-8.72 %	3,500.0000	-2.78 %	
			32,400.00	22,500.00	-9,900.00	29,576.16	-2,823.84	31,500.00	-900.00	
58	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	19.0000 L.F.		35.0000	41.0000	17.14 %	34.9000	-0.29 %	42.5000	21.43 %	
			665.00	779.00	114.00	663.10	-1.90	807.50	142.50	
59	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.-APPENDIX A									
	151.0000 L.F.		35.0000	44.0000	25.71 %	21.3900	-38.89 %	29.0000	-17.14 %	
			5,285.00	6,644.00	1,359.00	3,229.89	-2,055.11	4,379.00	-906.00	
60	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.-APPENDIX A									
	905.0000 L.F.		40.0000	48.2500	20.63 %	31.4200	-21.45 %	42.5000	6.25 %	
			36,200.00	43,666.25	7,466.25	28,435.10	-7,764.90	38,462.50	2,262.50	
61	OWNER FURNISHED D.I.PIPE FOR WATER MAIN 12IN.DIAM-APPXA									
	1990.0000 L.F.		30.0000	38.2500	27.50 %	10.9000	-63.67 %	30.0000	0.00 %	
			59,700.00	76,117.50	16,417.50	21,691.00	-38,009.00	59,700.00	0.00	

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WATER LINES										
62	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - APPX A									
	1030.0000	L.F.	55.0000	97.0000	76.36 %	72.1200	31.13 %	66.3000	20.55 %	
			56,650.00	99,910.00	43,260.00	74,283.60	17,633.60	68,289.00	11,639.00	
STRUCTURE										
63	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	7577.0000	C.Y.	25.0000	8.0000	-68.00 %	12.8900	-48.44 %	15.5000	-38.00 %	
			189,425.00	60,616.00	-128,809.00	97,667.53	-91,757.47	117,443.50	-71,981.50	
64	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-83.39 %		-50.16 %		-88.59 %	
			451,430.00	75,000.00	-376,430.00	224,986.26	-226,443.74	51,500.00	-399,930.00	
65	GRAVEL BACKFILL FOR WALL									
	1638.0000	C.Y.	39.0000	25.0000	-35.90 %	13.8000	-64.62 %	29.5000	-24.36 %	
			63,882.00	40,950.00	-22,932.00	22,604.40	-41,277.60	48,321.00	-15,561.00	
66	TEMPORARY BRIDGE APPROACH									
		L.S.			125.56 %		85.64 %		135.34 %	
			133,000.00	300,000.00	167,000.00	246,904.45	113,904.45	313,000.00	180,000.00	
67	TEMPORARY BRIDGE									
		L.S.			0.00 %		52.37 %		61.00 %	
			100,000.00	100,000.00	0.00	152,374.62	52,374.62	161,000.00	61,000.00	
68	ST. REINF. BAR FOR BRIDGE									
	44550.0000	LB.	1.0000	0.7000	-30.00 %	0.7600	-24.00 %	0.7900	-21.00 %	
			44,550.00	31,185.00	-13,365.00	33,858.00	-10,692.00	35,194.50	-9,355.50	
69	ST. REINF. BAR FOR RETAINING WALL									
	96420.0000	LB.	1.2500	1.0000	-20.00 %	1.0900	-12.80 %	0.7900	-36.80 %	
			120,525.00	96,420.00	-24,105.00	105,097.80	-15,427.20	76,171.80	-44,353.20	
70	CONC. CLASS 4000 FOR BRIDGE									
	376.0000	C.Y.	500.0000	545.0000	9.00 %	592.0500	18.41 %	651.0000	30.20 %	
			188,000.00	204,920.00	16,920.00	222,610.80	34,610.80	244,776.00	56,776.00	
71	CONC. CLASS 4000 FOR RETAINING WALL									
	1886.0000	C.Y.	400.0000	482.0000	20.50 %	523.6000	30.90 %	461.0000	15.25 %	
			754,400.00	909,052.00	154,652.00	987,509.60	233,109.60	869,446.00	115,046.00	

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STRUCTURE									
72	PRESTRESSED CONC. GIRDER WF50G								
	2245.5000	L.F.	275.0000	195.0000	-29.09 %	211.8300	-22.97 %	222.0000	-19.27 %
			617,512.50	437,872.50	-179,640.00	475,664.27	-141,848.23	498,501.00	-119,011.50
73	PERMEON TREATMENT								
	769.0000	S.Y.	100.0000	16.2500	-83.75 %	17.6500	-82.35 %	24.5000	-75.50 %
			76,900.00	12,496.25	-64,403.75	13,572.85	-63,327.15	18,840.50	-58,059.50
74	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-2.00	-2.00		-2.00		-2.00	
75	SUPERSTRUCTURE BR. NO. 82/128N REPL								
	L.S.				-41.64 %		-37.18 %		-24.54 %
			377,000.00	220,000.00	-157,000.00	236,816.86	-140,183.14	284,500.00	-92,500.00
76	SUPERSTRUCTURE BR. NO. 82/128S REPL								
	L.S.				-36.69 %		-31.22 %		-7.63 %
			308,000.00	195,000.00	-113,000.00	211,831.59	-96,168.41	284,500.00	-23,500.00
77	TRAFFIC BARRIER								
	738.0000	L.F.	100.0000	105.0000	5.00 %	114.6100	14.61 %	144.0000	44.00 %
			73,800.00	77,490.00	3,690.00	84,582.18	10,782.18	106,272.00	32,472.00
78	BRIDGE APPROACH SLAB								
	821.0000	S.Y.	225.0000	145.0000	-35.56 %	157.5100	-30.00 %	218.0000	-3.11 %
			184,725.00	119,045.00	-65,680.00	129,315.71	-55,409.29	178,978.00	-5,747.00
SURFACING									
79	CRUSHED SURFACING BASE COURSE								
	61850.0000	TON	15.0000	11.5000	-23.33 %	16.2900	8.60 %	17.2500	15.00 %
			927,750.00	711,275.00	-216,475.00	1,007,536.50	79,786.50	1,066,912.50	139,162.50

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M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

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		
LIQUID ASPHALT									
80	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %	
			49,660.00	49,660.00		49,660.00	49,660.00		0.00 %
CEMENT CONCRETE PAVEMENT									
81	CEMENT CONC. PAVEMENT	C.Y.	5017.0000	240.0000	-22.92 %	185.0000	204.9500	-14.60 %	185.0000
			1,204,080.00	928,145.00	-275,935.00	1,028,234.15	1,028,234.15	-175,845.85	928,145.00
82	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		-1.00
83	CORROSION RESISTANT DOWEL BAR	EACH	15795.0000	13.0000	-19.23 %	10.5000	11.6300	-10.54 %	10.5000
			205,335.00	165,847.50	-39,487.50	183,695.85	183,695.85	-21,639.15	165,847.50
84	STAMPED AND COLORED CEMENT CONC. FOR LANDSCAPING	C.Y.	156.6000	280.0000	102.50 %	567.0000	628.1400	124.34 %	565.0000
			43,848.00	88,792.20	44,944.20	98,366.72	98,366.72	54,518.72	88,479.00
85	STAMPED AND COLORED CEMENT CONC. FOR TRUCK APRON	C.Y.	526.0000	280.0000	7.14 %	300.0000	332.3500	18.70 %	300.0000
			147,280.00	157,800.00	10,520.00	174,816.10	174,816.10	27,536.10	157,800.00
HOT MIX ASPHALT									
86	PLANING BITUMINOUS PAVEMENT	S.Y.	20855.0000	4.0000	-75.00 %	1.0000	2.0900	-47.75 %	3.0000
			83,420.00	20,855.00	-62,565.00	43,586.95	43,586.95	-39,833.05	62,565.00
87	HMA SURFACE REPAIR - APPENDIX A	S.Y.	630.0000	38.0000	7.89 %	41.0000	27.0900	-28.71 %	25.0000
			23,940.00	25,830.00	1,890.00	17,066.70	17,066.70	-6,873.30	15,750.00
88	HMA CL. 1/2 IN. PG 64-28	TON	23500.0000	70.0000	-2.86 %	68.0000	70.7000	1.00 %	69.0000
			1,645,000.00	1,598,000.00	-47,000.00	1,661,450.00	1,661,450.00	16,450.00	1,621,500.00

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER 6		BIDDER 7		BIDDER 8	
			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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT											
89	HMA CL. 1/2 IN. PG 70-28 16150.0000	TON	70.0000 1,130,500.00	69.0000 1,114,350.00	-1.43 % -16,150.00	72.6000 1,172,490.00	3.71 % 41,990.00	72.2500 1,166,837.50	3.21 % 36,337.50		
90	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		83,270.00	83,270.00	0.00 %	83,270.00	0.00 %	83,270.00	0.00 %		
91	COMPACTION PRICE ADJUSTMENT CALC		46,890.00	46,890.00	0.00 %	46,890.00	0.00 %	46,890.00	0.00 %		
92	ASPHALT COST PRICE ADJUSTMENT CALC		422,674.00	422,674.00	0.00 %	422,674.00	0.00 %	422,674.00	0.00 %		
93	COMMERCIAL HMA 10315.0000	TON	60.0000 618,900.00	64.0000 660,160.00	6.67 % 41,260.00	73.2500 755,573.75	22.08 % 136,673.75	67.6000 697,294.00	12.67 % 78,394.00		
IRRIGATION AND WATER DISTRIBUTION											
94	IRRIGATION SYSTEM NO. 1 L.S.		3,500.00	2,485.00	-29.00 % -1,015.00	2,673.85	-23.60 % -826.15	8,300.00	137.14 % 4,800.00		
95	IRRIGATION SYSTEM NO. 2 L.S.		12,500.00	11,125.00	-11.00 % -1,375.00	11,966.68	-4.27 % -533.32	15,500.00	24.00 % 3,000.00		
96	IRRIGATION SYSTEM NO. 3 L.S.		12,500.00	10,640.00	-14.88 % -1,860.00	11,441.81	-8.47 % -1,058.19	13,500.00	8.00 % 1,000.00		
97	IRRIGATION SYSTEM NO. 4 L.S.		38,000.00	18,590.00	-51.08 % -19,410.00	19,990.36	-47.39 % -18,009.64	15,500.00	-59.21 % -22,500.00		
98	PUMP AND PUMP HOUSE L.S.		20,500.00	19,085.00	-6.90 % -1,415.00	21,032.31	2.60 % 532.31	21,500.00	4.88 % 1,000.00		

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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 M.A. DEATLEY CONSTRUCTION, INC. ICON MATERIALS DBA CPM DEVELOP NORTHWEST CONSTRUCTION, INC.
 829 EVANS ROAD 6819 S 228TH ST 1408 140TH PL NE
 99403-9701 KENT WA 98032-2961 SUITE 101
 CLARKSTON WA 994030490 SPOKANE WA 992203366 BELLEVUE WA 980073962
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH 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			
IRRIGATION AND WATER DISTRIBUTION													
99	WELL BORING, CASING, AND TESTING												
	80.0000	L.F.	56.0000	50.0000	-10.71 %	268.8200	380.04 %	250.0000	346.43 %				
			4,480.00	4,000.00	-480.00	21,505.60	17,025.60	20,000.00	15,520.00				
EROSION CONTROL AND PLANTING													
100	ESC LEAD												
	200.0000	DAY	120.0000	100.0000	-16.67 %	61.9000	-48.42 %	90.0000	-25.00 %				
			24,000.00	20,000.00	-4,000.00	12,380.00	-11,620.00	18,000.00	-6,000.00				
101	STREET CLEANING												
	100.0000	HR	100.0000	100.0000	0.00 %	102.1800	2.18 %	105.0000	5.00 %				
			10,000.00	10,000.00	0.00	10,218.00	218.00	10,500.00	500.00				
102	GRAVEL FILTER BERM												
	100.0000	L.F.	10.0000	6.0000	-40.00 %	20.0800	100.80 %	11.0000	10.00 %				
			1,000.00	600.00	-400.00	2,008.00	1,008.00	1,100.00	100.00				
103	WATTLE												
	7180.0000	L.F.	3.2500	4.2500	30.77 %	1.7100	-47.38 %	2.6500	-18.46 %				
			23,335.00	30,515.00	7,180.00	12,277.80	-11,057.20	19,027.00	-4,308.00				
104	EROSION/WATER POLLUTION CONTROL EST.												
			14,000.00	14,000.00	0.00 %	14,000.00	0.00 %	14,000.00	0.00 %				
105	SOIL BINDER OR TACKING AGENT												
	5.8400	ACRE	150.0000	580.0000	286.67 %	625.4900	316.99 %	260.0000	73.33 %				
			876.00	3,387.20	2,511.20	3,652.86	2,776.86	1,518.40	642.40				
106	SEEDING AND MULCHING												
	6.7400	ACRE	3,500.0000	2,275.0000	-35.00 %	2,439.8200	-30.29 %	4,000.0000	14.29 %				
			23,590.00	15,333.50	-8,256.50	16,444.39	-7,145.61	26,960.00	3,370.00				
107	TOPSOIL TYPE A												
	2635.0000	C.Y.	46.0000	40.0000	-13.04 %	18.8000	-59.13 %	30.0000	-34.78 %				
			121,210.00	105,400.00	-15,810.00	49,538.00	-71,672.00	79,050.00	-42,160.00				
108	MEDIUM COMPOST												
	4.4000	ACRE	10,800.0000	11,250.0000	4.17 %	11,779.5800	9.07 %	9,700.0000	-10.19 %				
			47,520.00	49,500.00	1,980.00	51,830.15	4,310.15	42,680.00	-4,840.00				

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 829 EVANS ROAD 6819 S 228TH ST 1408 140TH PL NE
 99403-9701 KENT WA 98032-2961 SUITE 101
 CLARKSTON WA 994030490 SPOKANE WA 992203366 BELLEVUE WA 980073962
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
109	PSIPE LITTLE LEAF LINDEN, 1.5 INCH CALIPER									
	2.0000 EACH		240.0000	135.0000	-43.75 %	145.2000	-39.50 %	206.0000	-14.17 %	
			480.00	270.00	-210.00	290.40	-189.60	412.00	-68.00	
110	PSIPE ZELCOVA, 1.75 INCH CALIPER									
	5.0000 EACH		295.0000	155.0000	-47.46 %	166.7100	-43.49 %	257.0000	-12.88 %	
			1,475.00	775.00	-700.00	833.55	-641.45	1,285.00	-190.00	
111	PSIPE EASTERN REDBUD, 1.00 INCH CALIPER									
	13.0000 EACH		200.0000	117.0000	-41.50 %	125.8500	-37.08 %	154.0000	-23.00 %	
			2,600.00	1,521.00	-1,079.00	1,636.05	-963.95	2,002.00	-598.00	
112	PSIPE GARRY OAK, 1.5 INCH CALIPER									
	9.0000 EACH		240.0000	134.0000	-44.17 %	144.1200	-39.95 %	231.0000	-3.75 %	
			2,160.00	1,206.00	-954.00	1,297.08	-862.92	2,079.00	-81.00	
113	PSIPE HORNBEAM, 1.00 INCH CALIPER									
	4.0000 EACH		200.0000	117.0000	-41.50 %	125.8500	-37.08 %	154.0000	-23.00 %	
			800.00	468.00	-332.00	503.40	-296.60	616.00	-184.00	
114	PSIPE RED HORSE CHESTNUT, 1.75 INCH CALIPER									
	9.0000 EACH		295.0000	157.0000	-46.78 %	168.8600	-42.76 %	257.0000	-12.88 %	
			2,655.00	1,413.00	-1,242.00	1,519.74	-1,135.26	2,313.00	-342.00	
115	PSIPE LIMBER PINE, 1.5 INCH CALIPER									
	13.0000 EACH		240.0000	127.0000	-47.08 %	136.5900	-43.09 %	206.0000	-14.17 %	
			3,120.00	1,651.00	-1,469.00	1,775.67	-1,344.33	2,678.00	-442.00	
116	PSIPE SNOWBERRY, #1 @ 3' O.C.									
	145.0000 EACH		16.5000	9.7000	-41.21 %	10.4300	-36.79 %	11.0000	-33.33 %	
			2,392.50	1,406.50	-986.00	1,512.35	-880.15	1,595.00	-797.50	
117	PSIPE RABBIT BRUSH, #1 @ 3.5' O.C.									
	170.0000 EACH		16.5000	9.7000	-41.21 %	10.4300	-36.79 %	11.0000	-33.33 %	
			2,805.00	1,649.00	-1,156.00	1,773.10	-1,031.90	1,870.00	-935.00	
118	PSIPE RAMANAS ROSE, #1 @ 4' O.C.									
	50.0000 EACH		16.5000	9.7000	-41.21 %	10.4300	-36.79 %	11.0000	-33.33 %	
			825.00	485.00	-340.00	521.50	-303.50	550.00	-275.00	
119	PSIPE KINNKINNICK, #1 @ 2' O.C.									
	725.0000 EACH		16.5000	7.2500	-56.06 %	7.8000	-52.73 %	11.0000	-33.33 %	
			11,962.50	5,256.25	-6,706.25	5,655.00	-6,307.50	7,975.00	-3,987.50	

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EROSION CONTROL AND PLANTING										
120	PSIPE PENSTEMON, #1 @ 2' O.C. 655.0000	EACH	16.5000 10,807.50	7.2500 -56.06 %	7.8000 -52.73 %	11.0000 -33.33 %	7.2500 -56.06 %	7.8000 -52.73 %	11.0000 -33.33 %	7.2500 -56.06 %
121	PSIPE FESTUCA GLAUCA, #1 @ 2' O.C. 646.0000	EACH	16.5000 10,659.00	7.2500 -56.06 %	7.8000 -52.73 %	11.0000 -33.33 %	7.2500 -56.06 %	7.8000 -52.73 %	11.0000 -33.33 %	7.2500 -56.06 %
122	PSIPE CREEPING MAHONIA, #1 @ 2' O.C. 660.0000	EACH	16.5000 10,890.00	7.2500 -56.06 %	7.8000 -52.73 %	11.0000 -33.33 %	7.2500 -56.06 %	7.8000 -52.73 %	11.0000 -33.33 %	7.2500 -56.06 %
123	WEED CONTROL	EST.	1,000.00	0.00 %	0.00 %	0.00 %	1,000.00	0.00 %	0.00 %	0.00 %
124	BARK OR WOOD CHIP MULCH 133.0000	C.Y.	36.0000 4,788.00	60.0000 66.67 %	63.8300 77.31 %	41.0000 13.89 %	36.0000 0.00 %	60.0000 66.67 %	63.8300 77.31 %	41.0000 13.89 %
125	REMOVE AND REPLACE SOD 380.0000	S.Y.	35.0000 13,300.00	16.7500 -6,935.00	18.0500 -48.43 %	5.0000 -85.71 %	35.0000 -6,935.00	16.7500 -48.43 %	18.0500 -48.43 %	5.0000 -85.71 %
126	HIGH VISIBILITY FENCE 8000.0000	L.F.	3.1500 25,200.00	3.4000 2,000.00	7.94 %	1.1200 -64.44 %	2.0000 -36.51 %	3.1500 25,200.00	3.4000 2,000.00	7.94 %
127	SLOPE ROCK 59650.0000	S.Y.	2.5000 149,125.00	3.7000 71,580.00	48.00 %	2.7900 11.60 %	3.8000 52.00 %	2.5000 149,125.00	3.7000 71,580.00	48.00 %
128	4 IN. MINUS BROWN SHALE 1690.0000	TON	19.5000 32,955.00	15.0000 -7,605.00	-23.08 %	30.1200 17,947.80	27.0000 12,675.00	19.5000 32,955.00	15.0000 -7,605.00	-23.08 %
129	GREENWAY RECLAMATION	L.S.	27,300.00	11,160.00 -16,140.00	-59.12 %	6,249.60 -21,050.40	28,000.00 700.00	27,300.00	11,160.00 -16,140.00	-59.12 %

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TRAFFIC										
130	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	9408.0000	L.F.	18.0000	-50.00 %	9.0000	-46.22 %	9.0000	-50.00 %	9.0000	-50.00 %
			169,344.00	-84,672.00	84,672.00	-78,274.56	84,672.00	-84,672.00	84,672.00	-84,672.00
131	CEMENT CONC. TRAFFIC CURB									
	5367.0000	L.F.	15.0000	-40.00 %	9.0000	29.07 %	9.0000	-40.00 %	9.0000	-40.00 %
			80,505.00	-32,202.00	48,303.00	23,400.12	48,303.00	-32,202.00	48,303.00	-32,202.00
132	CEMENT CONC. TRAFFIC CURB AND GUTTER - APPENDIX A									
	30.0000	L.F.	25.0000	-40.00 %	15.0000	-22.56 %	15.0000	-40.00 %	15.0000	-40.00 %
			750.00	-300.00	450.00	-169.20	450.00	-300.00	450.00	-300.00
133	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	721.0000	L.F.	35.0000	-60.00 %	14.0000	-38.54 %	14.0000	-60.00 %	14.0000	-60.00 %
			25,235.00	-15,141.00	10,094.00	-9,726.29	10,094.00	-15,141.00	10,094.00	-15,141.00
134	SPECIAL TRUCK APRON CEMENT CONC. TRAFFIC CURB & GUTTER									
	1969.0000	L.F.	35.0000	-71.43 %	10.0000	-43.14 %	10.0000	-71.43 %	10.0000	-71.43 %
			68,915.00	-49,225.00	19,690.00	-29,731.90	19,690.00	-49,225.00	19,690.00	-49,225.00
135	SPECIAL TRANSITION CEMENT CONC. TRAFFIC CURB & GUTTER									
	8.0000	EACH	200.0000	-87.50 %	25.0000	-86.56 %	25.0000	-87.50 %	25.0000	-87.50 %
			1,600.00	-1,400.00	200.00	-1,384.88	200.00	-1,400.00	200.00	-1,400.00
136	MONOLITHIC CEMENT CONC. CURB AND CEMENT CONC. PAVEMENT									
	553.0000	L.F.	50.0000	-44.00 %	28.0000	-39.76 %	28.0000	-44.00 %	28.0000	-44.00 %
			27,650.00	-12,166.00	15,484.00	-10,993.64	15,484.00	-12,166.00	15,484.00	-12,166.00
137	ISOLATION JOINT									
	1550.0000	L.F.	6.5000	-23.08 %	5.0000	-17.23 %	5.0000	-23.08 %	5.0000	-23.08 %
			10,075.00	-2,325.00	7,750.00	-1,736.00	7,750.00	-2,325.00	7,750.00	-2,325.00
138	CEMENT CONC. PEDESTRIAN CURB									
	622.0000	L.F.	27.0000	-48.15 %	14.0000	-44.22 %	14.0000	-48.15 %	14.0000	-48.15 %
			16,794.00	-8,086.00	8,708.00	-7,426.68	8,708.00	-8,086.00	8,708.00	-8,086.00
139	EXTRUDED CURB									
	1212.0000	L.F.	16.0000	-6.25 %	15.0000	-73.13 %	4.0000	-75.00 %	4.0000	-75.00 %
			19,392.00	-1,212.00	18,180.00	-14,180.40	4,848.00	-14,544.00	4,848.00	-14,544.00
140	SLOTTED CURB									
	33.0000	EACH	38.0000	-52.63 %	18.0000	-49.05 %	18.0000	-52.63 %	18.0000	-52.63 %
			1,254.00	-660.00	594.00	-615.12	594.00	-660.00	594.00	-660.00

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH 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													
141	BEAM GUARDRAIL TYPE 31 11937.5000	L.F.	20.0000 238,750.00	17.0000 202,937.50	-15.00 % -35,812.50	18.2900 218,336.88	-8.55 % -20,413.13	24.0000 286,500.00	20.00 % 47,750.00				
142	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 10.0000	EACH	3,000.0000 30,000.00	2,950.0000 29,500.00	-1.67 % -500.00	3,656.9100 36,569.10	21.90 % 6,569.10	3,250.0000 32,500.00	8.33 % 2,500.00				
143	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 9.0000	EACH	2,640.0000 23,760.00	2,300.0000 20,700.00	-12.88 % -3,060.00	2,204.8900 19,844.01	-16.48 % -3,915.99	2,750.0000 24,750.00	4.17 % 990.00				
144	BEAM GUARDRAIL ANCHOR TYPE 10 8.0000	EACH	800.0000 6,400.00	750.0000 6,000.00	-6.25 % -400.00	779.7800 6,238.24	-2.53 % -161.76	900.0000 7,200.00	12.50 % 800.00				
145	PRECAST CONC. BARRIER TYPE 2 937.0000	L.F.	35.0000 32,795.00	35.0000 32,795.00	0.00 % 0.00	37.6500 35,278.05	7.57 % 2,483.05	35.0000 32,795.00	0.00 % 0.00				
146	PRECAST CONC. BARRIER TYPE 4 505.0000	L.F.	45.0000 22,725.00	35.0000 17,675.00	-22.22 % -5,050.00	37.6500 19,013.25	-16.33 % -3,711.75	35.0000 17,675.00	-22.22 % -5,050.00				
147	TEMPORARY CONC. BARRIER 1151.5000	L.F.	13.0000 14,969.50	20.0000 23,030.00	53.85 % 8,060.50	21.5100 24,768.77	65.46 % 9,799.27	16.7500 19,287.63	28.85 % 4,318.13				
148	TEMPORARY CONC. BARRIER WITH SCUPPER 17752.0000	L.F.	17.0000 301,784.00	28.0000 497,056.00	64.71 % 195,272.00	30.1200 534,690.24	77.18 % 232,906.24	27.0000 479,304.00	58.82 % 177,520.00				
149	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE) 10507.0000	L.F.	14.0000 147,098.00	15.5000 162,858.50	10.71 % 15,760.50	13.8800 145,837.16	-0.86 % -1,260.84	15.0000 157,605.00	7.14 % 10,507.00				
150	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS L.S.		10,000.00	7,500.00	-25.00 %	4,517.35	-54.83 %	25,000.00	150.00 %				
151	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	4,000.0000 8,000.00	4,500.0000 9,000.00	12.50 % 1,000.00	4,840.0200 9,680.04	21.00 % 1,680.04	4,920.0000 9,840.00	23.00 % 1,840.00				

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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 M.A. DEATLEY CONSTRUCTION, INC. ICON MATERIALS DBA CPM DEVELOP NORTHWEST CONSTRUCTION, INC.
 829 EVANS ROAD 6819 S 228TH ST 1408 140TH PL NE
 99403-9701 KENT WA 98032-2961 SUITE 101
 CLARKSTON WA 994030490 SPOKANE WA 992203366 BELLEVUE WA 980073962
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
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TRAFFIC													
152	PERMANENT IMPACT ATTENUATOR												
	1.0000	EACH	24,000.0000	30,000.0000	25.00 %	35,493.4800	47.89 %	30,000.0000	25.00 %				
			24,000.00	30,000.00	6,000.00	35,493.48	11,493.48	30,000.00	6,000.00				
153	TRUCK-MOUNTED IMPACT ATTENUATOR												
	2.0000	EACH	4,000.0000	12,500.0000	212.50 %	15,693.4000	292.34 %	27,000.0000	575.00 %				
			8,000.00	25,000.00	17,000.00	31,386.80	23,386.80	54,000.00	46,000.00				
154	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR												
	2596.0000	HR	50.0000	45.0000	-10.00 %	49.7700	-0.46 %	1.1000	-97.80 %				
			129,800.00	116,820.00	-12,980.00	129,202.92	-597.08	2,855.60	-126,944.40				
155	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR												
		EST.			0.00 %		0.00 %		0.00 %				
			2.00	2.00		2.00		2.00					
156	FLEXIBLE GUIDE POST												
	155.0000	EACH	27.0000	30.0000	11.11 %	41.1600	52.44 %	29.0000	7.41 %				
			4,185.00	4,650.00	465.00	6,379.80	2,194.80	4,495.00	310.00				
157	BARRIER DELINEATOR												
	10.0000	EACH	10.0000	10.0000	0.00 %	26.2700	162.70 %	10.0000	0.00 %				
			100.00	100.00	0.00	262.70	162.70	100.00	0.00				
158	PAINT LINE												
	69013.0000	L.F.	0.1500	0.1500	-0.00 %	0.1600	6.67 %	0.1500	-0.00 %				
			10,351.95	10,351.95	-0.00	11,042.08	690.13	10,351.95	-0.00				
159	PLASTIC LINE												
	2790.0000	L.F.	2.0000	0.6500	-67.50 %	0.7000	-65.00 %	0.6500	-67.50 %				
			5,580.00	1,813.50	-3,766.50	1,953.00	-3,627.00	1,813.50	-3,766.50				
160	GROOVED PLASTIC LINE												
	14450.0000	L.F.	2.0000	1.4500	-27.50 %	1.5600	-22.00 %	1.4500	-27.50 %				
			28,900.00	20,952.50	-7,947.50	22,542.00	-6,358.00	20,952.50	-7,947.50				
161	PAINTED WIDE LINE												
	3760.0000	L.F.	0.8000	0.2000	-75.00 %	0.2200	-72.50 %	0.2000	-75.00 %				
			3,008.00	752.00	-2,256.00	827.20	-2,180.80	752.00	-2,256.00				
162	PLASTIC WIDE LINE												
	6031.0000	L.F.	1.8000	1.3000	-27.78 %	1.4000	-22.22 %	1.3000	-27.78 %				
			10,855.80	7,840.30	-3,015.50	8,443.40	-2,412.40	7,840.30	-3,015.50				

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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			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										
163	PLASTIC CROSSWALK LINE 2664.0000	S.F.	4.0000 10,656.00	-40.00 % -4,262.40	2.4000 6,393.60	-35.50 % -3,782.88	2.5800 6,873.12	-35.50 % -3,782.88	2.4000 6,393.60	-40.00 % -4,262.40
164	PAINTED STOP LINE 50.0000	L.F.	0.5000 25.00	300.00 % 75.00	2.0000 100.00	330.00 % 82.50	2.1500 107.50	330.00 % 82.50	2.0000 100.00	300.00 % 75.00
165	PLASTIC STOP LINE 378.0000	L.F.	4.5000 1,701.00	-11.11 % -189.00	4.0000 1,512.00	-28.22 % -480.06	3.2300 1,220.94	-28.22 % -480.06	4.0000 1,512.00	-11.11 % -189.00
166	PAINTED TRAFFIC ARROW 9.0000	EACH	50.0000 450.00	-30.00 % -135.00	35.0000 315.00	-24.70 % -111.15	37.6500 338.85	-24.70 % -111.15	35.0000 315.00	-30.00 % -135.00
167	PLASTIC TRAFFIC ARROW 79.0000	EACH	130.0000 10,270.00	-47.69 % -4,898.00	68.0000 5,372.00	-43.74 % -4,491.94	73.1400 5,778.06	-43.74 % -4,491.94	68.0000 5,372.00	-47.69 % -4,898.00
168	PLASTIC ROUNDABOUT TRAFFIC ARROW 30.0000	EACH	140.0000 4,200.00	-21.43 % -900.00	110.0000 3,300.00	-15.49 % -650.40	118.3200 3,549.60	-15.49 % -650.40	110.0000 3,300.00	-21.43 % -900.00
169	PLASTIC TRAFFIC LETTER 11.0000	EACH	65.0000 715.00	-56.92 % -407.00	28.0000 308.00	-53.66 % -383.68	30.1200 331.32	-53.66 % -383.68	28.0000 308.00	-56.92 % -407.00
170	PLASTIC ACCESS PARKING SPACE SYMBOL 4.0000	EACH	200.0000 800.00	-37.50 % -300.00	125.0000 500.00	-32.78 % -262.24	134.4400 537.76	-32.78 % -262.24	125.0000 500.00	-37.50 % -300.00
171	PLASTIC BICYCLE LANE SYMBOL 5.0000	EACH	200.0000 1,000.00	-62.50 % -625.00	75.0000 375.00	-59.67 % -596.65	80.6700 403.35	-59.67 % -596.65	75.0000 375.00	-62.50 % -625.00
172	PAINTED DRAINAGE MARKING 12.0000	EACH	20.0000 240.00	40.00 % 96.00	28.0000 336.00	50.60 % 121.44	30.1200 361.44	50.60 % 121.44	28.0000 336.00	40.00 % 96.00
173	PLASTIC YIELD LINE SYMBOL 139.0000	EACH	30.0000 4,170.00	-16.67 % -695.00	25.0000 3,475.00	-10.37 % -432.29	26.8900 3,737.71	-10.37 % -432.29	25.0000 3,475.00	-16.67 % -695.00

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			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										
174	TEMPORARY TRANSVERSE RUMBLE STRIP	L.S.			50.00 %			2.18 %		-5.00 %
			1,000.00	1,500.00	500.00	1,021.78	21.78	950.00	-50.00	
175	TEMPORARY PAVEMENT MARKING	L.F.			-10.00 %			-5.00 %		0.00 %
	42920.0000		0.2000	0.1800	-10.00 %	0.1900	-5.00 %	0.2000	0.00 %	
			8,584.00	7,725.60	-858.40	8,154.80	-429.20	8,584.00	0.00	
176	PERMANENT SIGNING	L.S.			11.58 %			11.05 %		23.19 %
			89,620.00	100,000.00	10,380.00	99,519.44	9,899.44	110,400.00	20,780.00	
177	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			-20.83 %			-3.20 %		-2.50 %
			12,000.00	9,500.00	-2,500.00	11,616.05	-383.95	11,700.00	-300.00	
178	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			-20.83 %			-2.75 %		-2.50 %
			12,000.00	9,500.00	-2,500.00	11,669.82	-330.18	11,700.00	-300.00	
179	ILLUMINATION SYSTEM - INTERCHANGE	L.S.			-11.28 %			-5.18 %		-7.37 %
			332,500.00	295,000.00	-37,500.00	315,265.00	-17,235.00	308,000.00	-24,500.00	
180	ILLUMINATION SYSTEM - NOB HILL MODIFICATION	L.S.			-23.27 %			-17.38 %		-18.81 %
			10,100.00	7,750.00	-2,350.00	8,344.19	-1,755.81	8,200.00	-1,900.00	
181	ILLUMINATION SYSTEM - DETOUR RAMP	L.S.			-17.49 %			-9.76 %		-11.88 %
			30,300.00	25,000.00	-5,300.00	27,341.81	-2,958.19	26,700.00	-3,600.00	
182	ILLUMINATION SYSTEM - RAINIER PL.	L.S.			-30.00 %			-24.07 %		-26.00 %
			5,000.00	3,500.00	-1,500.00	3,796.73	-1,203.27	3,700.00	-1,300.00	
183	ILLUMINATION SYSTEM - VALLEY MALL BLVD. AND MAIN ST.	L.S.			-62.78 %			-59.95 %		-60.93 %
			167,900.00	62,500.00	-105,400.00	67,239.73	-100,660.27	65,600.00	-102,300.00	
184	TRAFFIC SIGNAL SYSTEM - I/C RAMPS REMOVAL	L.S.			-50.00 %			-46.22 %		-47.50 %
			20,000.00	10,000.00	-10,000.00	10,755.60	-9,244.40	10,500.00	-9,500.00	

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TRAFFIC													
185	TRAFFIC SIGNAL SYSTEM - DETOUR RAMP	L.S.											
			86,900.00	52,500.00	-34.400.00	56,842.28	-30,057.72	55,500.00	-31,400.00				
186	TRAFFIC SIGNAL SYSTEM - RAINIER PL.	L.S.											
			65,000.00	48,875.00	-16,125.00	52,561.56	-12,438.44	51,500.00	-13,500.00				
187	TRAFFIC SIGNAL SYSTEM - VALLEY MALL BLVD. AND MAIN ST.	L.S.											
			222,500.00	175,000.00	-47,500.00	188,282.20	-34,217.80	184,000.00	-38,500.00				
188	TRAFFIC SIGNAL SYSTEM - MAIN ST. AND OLD TOWN RD.	L.S.											
			23,100.00	14,500.00	-8,600.00	15,479.47	-7,620.53	15,100.00	-8,000.00				
189	INTELLIGENT TRANSPORTATION SYSTEM - FIBER COMMUNICATION	L.S.											
			82,000.00	100,000.00	18,000.00	107,018.24	25,018.24	104,500.00	22,500.00				
190	INTELLIGENT TRANSPORTATION SYSTEM - CCTV	L.S.											
			64,000.00	37,500.00	-26,500.00	39,979.65	-24,020.35	39,000.00	-25,000.00				
191	DIRECTIONAL BORING	L.F.											
	745.0000		42.0000	86.0000	104.76%	92.5000	120.24%	91.0000	116.67%				
			31,290.00	64,070.00	32,780.00	68,912.50	37,622.50	67,795.00	36,505.00				
192	CONDUIT PIPE 2 IN. DIAM.	L.F.											
	2128.0000		24.0000	5.0000	-79.17%	5.3800	-77.58%	5.2500	-78.13%				
			51,072.00	10,640.00	-40,432.00	11,448.64	-39,623.36	11,172.00	-39,900.00				
193	SEQUENTIAL ARROW SIGN	HR											
	13404.0000		2.7500	2.0000	-27.27%	1.5400	-44.00%	1.1000	-60.00%				
			36,861.00	26,808.00	-10,053.00	20,642.16	-16,218.84	14,744.40	-22,116.60				
194	PORTABLE CHANGEABLE MESSAGE SIGN	HR											
	29040.0000		0.5000	2.2500	350.00%	1.3100	162.00%	1.1000	120.00%				
			14,520.00	65,340.00	50,820.00	38,042.40	23,522.40	31,944.00	17,424.00				
195	OTHER TEMPORARY TRAFFIC CONTROL	L.S.											
			360,960.00	45,000.00	-315,960.00	258,134.46	-102,825.54	43,000.00	-317,960.00				

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TRAFFIC													
196	FLAGGERS AND SPOTTERS 15960.0000	HR	41.0000 654,360.00	41.0000 654,360.00	0.00 % 0.00	21.5100 343,299.60	-47.54 % -311,060.40	49.5000 790,020.00	20.73 % 135,660.00				
197	OTHER TRAFFIC CONTROL LABOR 795.0000	HR	39.0000 31,005.00	55.0000 43,725.00	41.03 % 12,720.00	45.6300 36,275.85	17.00 % 5,270.85	91.0000 72,345.00	133.33 % 41,340.00				
198	TRAFFIC CONTROL SUPERVISOR L.S.		199,880.00	100,000.00	-49.97 % -99,880.00	45,995.08	-153,884.92	160,000.00	-39,880.00				
199	CONSTRUCTION SIGNS CLASS A 2668.0000	S.F.	20.0000 53,360.00	16.0000 42,688.00	-20.00 % -10,672.00	27.0000 72,036.00	35.00 % 18,676.00	16.0000 42,688.00	-20.00 % -10,672.00				
200	PEDESTRIAN CONTROL AND PROTECTION L.S.		12,540.00	7,500.00	-40.19 % -5,040.00	860.45	-11,679.55	30,000.00	17,460.00				
OTHER ITEMS													
201	INCENTIVE EARLY COMPL. EST.		250,000.00	250,000.00	0.00 %	250,000.00	0.00 %	250,000.00	0.00 %				
202	TYPE B PROGRESS SCHEDULE L.S.		25,000.00	5,000.00	-80.00 % -20,000.00	25,000.00	0.00 %	25,000.00	0.00 %				
203	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1616.0000	C.Y.	3.0000 4,848.00	8.0000 12,928.00	166.67 % 8,080.00	5.2700 8,516.32	75.67 % 3,668.32	5.0000 8,080.00	66.67 % 3,232.00				
204	SHORING OR EXTRA EXCAVATION - APPENDIX A 5732.0000	L.F.	1.2500 7,165.00	1.0000 5,732.00	-20.00 % -1,433.00	0.4800 2,751.36	-61.60 % -4,413.64	1.0000 5,732.00	-20.00 % -1,433.00				
205	SHORING OR EXTRA EXCAVATION CLASS B 35442.0000	S.F.	3.0000 106,326.00	0.5000 17,721.00	-83.33 % -88,605.00	0.3400 12,050.28	-88.67 % -94,275.72	0.3000 10,632.60	-90.00 % -95,693.40				

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

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			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										
206	GRAVEL BACKFILL FOR DRAIN									
	70.0000	C.Y.	45.0000	25.0000	-44.44 %	13.5300	-69.93 %	21.0000	-53.33 %	
			3,150.00	1,750.00	-1,400.00	947.10	-2,202.90	1,470.00	-1,680.00	
207	CURE BOX									
		L.S.			62.50 %		75.98 %		-18.50 %	
			2,000.00	3,250.00	1,250.00	3,519.66	1,519.66	1,630.00	-370.00	
208	STRUCTURE SURVEYING									
		L.S.			-57.14 %		-55.26 %		14.29 %	
			35,000.00	15,000.00	-20,000.00	15,660.16	-19,339.84	40,000.00	5,000.00	
209	BOLLARD TYPE 1									
	3.0000	EACH	900.0000	600.0000	-33.33 %	882.1000	-1.99 %	115.0000	-87.22 %	
			2,700.00	1,800.00	-900.00	2,646.30	-53.70	345.00	-2,355.00	
210	BOLLARD TYPE 2									
	4.0000	EACH	900.0000	800.0000	-11.11 %	309.5700	-65.60 %	480.0000	-46.67 %	
			3,600.00	3,200.00	-400.00	1,238.28	-2,361.72	1,920.00	-1,680.00	
211	ADJUST MONUMENT CASE AND COVER									
	12.0000	EACH	330.0000	500.0000	51.52 %	317.2900	-3.85 %	300.0000	-9.09 %	
			3,960.00	6,000.00	2,040.00	3,807.48	-152.52	3,600.00	-360.00	
212	CEMENT CONC. SIDEWALK REPAIR - APPENDIX A									
	17.0000	S.Y.	125.0000	38.2500	-69.40 %	41.1400	-67.09 %	38.2500	-69.40 %	
			2,125.00	650.25	-1,474.75	699.38	-1,425.62	650.25	-1,474.75	
213	CEMENT CONC. SIDEWALK									
	3387.0000	S.Y.	25.0000	23.0000	-8.00 %	24.7400	-1.04 %	23.0000	-8.00 %	
			84,675.00	77,901.00	-6,774.00	83,794.38	-880.62	77,901.00	-6,774.00	
214	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2									
	1017.0000	S.Y.	40.0000	31.5000	-21.25 %	33.8800	-15.30 %	31.5000	-21.25 %	
			40,680.00	32,035.50	-8,644.50	34,455.96	-6,224.04	32,035.50	-8,644.50	
215	CEMENT CONC. SIDEWALK RAMP									
	3.0000	EACH	1,590.0000	575.0000	-63.84 %	618.4500	-61.10 %	575.0000	-63.84 %	
			4,770.00	1,725.00	-3,045.00	1,855.35	-2,914.65	1,725.00	-3,045.00	
216	CEMENT CONC. CURB RAMP TYPE 2									
	9.0000	EACH	900.0000	575.0000	-36.11 %	618.4500	-31.28 %	575.0000	-36.11 %	
			8,100.00	5,175.00	-2,925.00	5,566.05	-2,533.95	5,175.00	-2,925.00	

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
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OTHER ITEMS														
217	CEMENT CONC. CURB RAMP TYPE 2 (MODIFIED)													
	1.0000 EACH		900.0000	575.0000	-36.11 %	618.4500	575.0000	-31.28 %	575.0000	575.0000	-36.11 %	900.00	575.00	-325.00
218	CEMENT CONC. CURB RAMP TYPE 4A													
	7.0000 EACH		700.0000	575.0000	-17.86 %	618.4500	4,900.00	-11.65 %	575.0000	4,025.00	-17.86 %	4,900.00	4,025.00	-875.00
219	CEMENT CONC. CURB RAMP TYPE 4C													
	6.0000 EACH		800.0000	600.0000	-25.00 %	645.3300	4,800.00	-19.33 %	600.0000	3,600.00	-25.00 %	4,800.00	3,600.00	-1,200.00
220	CEMENT CONC. CURB RAMP TYPE 4C (MODIFIED)													
	1.0000 EACH		800.0000	625.0000	-21.88 %	672.2200	800.00	-15.97 %	625.0000	625.0000	-21.88 %	800.00	625.00	-175.00
221	RAMP DETECTABLE WARNING RETROFIT													
	144.0000 S.F.		55.0000	25.0000	-54.55 %	26.8900	7,920.00	-51.11 %	25.0000	3,600.00	-54.55 %	7,920.00	3,600.00	-4,320.00
222	MONOLITHIC CEMENT CONC. CURB & CEMENT CONC. SIDEWALK													
	112.7000 S.Y.		40.0000	28.0000	-30.00 %	30.1200	4,508.00	-24.70 %	28.0000	3,155.60	-30.00 %	4,508.00	3,155.60	-1,352.40
223	CEMENT CONC. SIDEWALK WITH RAISED EDGE													
	1165.0000 S.Y.		35.0000	75.0000	114.29 %	30.1200	40,775.00	-13.94 %	28.0000	87,375.00	-20.00 %	40,775.00	87,375.00	46,600.00
224	CABLE FENCE													
	840.0000 L.F.		100.0000	45.0000	-55.00 %	37.6500	84,000.00	-62.35 %	67.0000	37,800.00	-55.00 %	84,000.00	37,800.00	-46,200.00
225	CHAIN LINK FENCE TYPE 3													
	3822.0000 L.F.		15.0000	11.2500	-25.00 %	15.0600	57,330.00	0.40 %	13.4000	42,997.50	-14,332.50	57,330.00	42,997.50	-14,332.50
226	TEMPORARY CHAIN LINK FENCE													
	340.0000 L.F.		15.0000	11.2500	-25.00 %	4.3000	5,100.00	-71.33 %	3.8000	3,825.00	-1,275.00	5,100.00	3,825.00	-1,275.00
227	WIRE FENCE TYPE 2													
	4080.0000 L.F.		4.0000	3.9500	-1.25 %	4.3000	16,320.00	7.50 %	5.8500	16,116.00	-204.00	16,320.00	17,544.00	1,224.00

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 829 EVANS ROAD 6819 S 228TH ST 1408 140TH PL NE
 99403-9701 KENT WA 98032-2961 SUITE 101
 CLARKSTON WA 994030490 SPOKANE WA 992203366 BELLEVUE WA 980073962
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 100008

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			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										
228	20' MODIFIED GATE									
	1.0000	EACH	2,000.0000	2,425.0000	21.25 %	1,936.0000	-3.20 %	3,260.0000	63.00 %	
			2,000.00	2,425.00	425.00	1,936.00	-64.00	3,260.00	1,260.00	
229	GRAVITY BLOCK WALL									
	4910.0000	S.F.	25.5000	32.5000	27.45 %	20.7600	-18.59 %	23.1000	-9.41 %	
			125,205.00	159,575.00	34,370.00	101,931.60	-23,273.40	113,421.00	-11,784.00	
230	THREE MAN BOULDERS									
	25.0000	TON	285.0000	200.0000	-29.82 %	105.1300	-63.11 %	250.0000	-12.28 %	
			7,125.00	5,000.00	-2,125.00	2,628.25	-4,496.75	6,250.00	-875.00	
231	BASALT TEXTURED DECORATIVE RETAINING WALL									
		L.S.			-75.95 %		-58.61 %		-63.92 %	
			41,580.00	10,000.00	-31,580.00	17,208.97	-24,371.03	15,000.00	-26,580.00	
232	COLUMNAR BASALT SIGN SURROUND WITH CONCRETE SIGN									
		L.S.			-90.13 %		-64.17 %		-56.58 %	
			76,000.00	7,500.00	-68,500.00	27,228.75	-48,771.25	33,000.00	-43,000.00	
233	RAISED CONCRETE PAD WITH PATTERNED WALLS									
		L.S.			-27.85 %		24.16 %		8.23 %	
			13,860.00	10,000.00	-3,860.00	17,208.97	3,348.97	15,000.00	1,140.00	
234	ADJUST INLET									
	1.0000	EACH	400.0000	500.0000	25.00 %	855.0700	113.77 %	360.0000	-10.00 %	
			400.00	500.00	100.00	855.07	455.07	360.00	-40.00	
235	ABANDON EXISTING MANHOLE									
	4.0000	EACH	600.0000	1,250.0000	108.33 %	255.3200	-57.45 %	250.0000	-58.33 %	
			2,400.00	5,000.00	2,600.00	1,021.28	-1,378.72	1,000.00	-1,400.00	
236	ABANDON EXISTING MANHOLE - APPENDIX A									
	4.0000	EACH	600.0000	1,250.0000	108.33 %	255.3200	-57.45 %	250.0000	-58.33 %	
			2,400.00	5,000.00	2,600.00	1,021.28	-1,378.72	1,000.00	-1,400.00	
237	ABANDON EXISTING CATCH BASIN									
	4.0000	EACH	600.0000	1,250.0000	108.33 %	242.8900	-59.52 %	250.0000	-58.33 %	
			2,400.00	5,000.00	2,600.00	971.56	-1,428.44	1,000.00	-1,400.00	
238	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	1,300.0000	625.0000	-51.92 %	147.8600	-88.63 %	1,100.0000	-15.38 %	
			1,300.00	625.00	-675.00	147.86	-1,152.14	1,100.00	-200.00	

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OTHER ITEMS										
239	CONNECTION TO EXISTING MANHOLE - APPENDIX A									
	2.0000 EACH		1,300.0000	935.0000	-28.08 %	147.8600	-88.63 %	1,950.0000	50.00 %	
			2,600.00	1,870.00	-730.00	295.72	-2,304.28	3,900.00	1,300.00	
240	ADJUST MANHOLE									
	10.0000 EACH		500.0000	500.0000	0.00 %	250.0700	-49.99 %	375.0000	-25.00 %	
			5,000.00	5,000.00	0.00	2,500.70	-2,499.30	3,750.00	-1,250.00	
241	MANHOLE 48 IN. DIAM. TYPE 1 - APPENDIX A									
	6.0000 EACH		2,400.0000	2,050.0000	-14.58 %	1,446.9000	-39.71 %	3,200.0000	33.33 %	
			14,400.00	12,300.00	-2,100.00	8,681.40	-5,718.60	19,200.00	4,800.00	
242	PLUG AND ABANDON EXISTING PIPE - APPENDIX A									
	17.0000 EACH		600.0000	250.0000	-58.33 %	147.8600	-75.36 %	175.0000	-70.83 %	
			10,200.00	4,250.00	-5,950.00	2,513.62	-7,686.38	2,975.00	-7,225.00	
243	ABANDON EXISTING WATER VALVE - APPENDIX A									
	11.0000 EACH		250.0000	500.0000	100.00 %	147.8600	-40.86 %	175.0000	-30.00 %	
			2,750.00	5,500.00	2,750.00	1,626.46	-1,123.54	1,925.00	-825.00	
244	ADJUST CATCH BASIN									
	9.0000 EACH		400.0000	500.0000	25.00 %	277.2900	-30.68 %	375.0000	-6.25 %	
			3,600.00	4,500.00	900.00	2,495.61	-1,104.39	3,375.00	-225.00	
245	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	4.0000 EACH		325.0000	500.0000	53.85 %	186.0700	-42.75 %	425.0000	30.77 %	
			1,300.00	2,000.00	700.00	744.28	-555.72	1,700.00	400.00	
246	REMOVING AND REPLACING VALVE BOX									
	11.0000 EACH		400.0000	1,150.0000	187.50 %	147.8600	-63.04 %	375.0000	-6.25 %	
			4,400.00	12,650.00	8,250.00	1,626.46	-2,773.54	4,125.00	-275.00	
247	ADJUST WATER METER BOX									
	1.0000 EACH		550.0000	500.0000	-9.09 %	147.8600	-73.12 %	250.0000	-54.55 %	
			550.00	500.00	-50.00	147.86	-402.14	250.00	-300.00	
248	TRAINING									
	1000.0000 HR		2.0000	5.0000	150.00 %	1.0800	-46.00 %	3.0000	50.00 %	
			2,000.00	5,000.00	3,000.00	1,080.00	-920.00	3,000.00	1,000.00	
249	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		

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OTHER ITEMS									
250	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
251	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
252	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	
			80,390.00	80,390.00		80,390.00	80,390.00		
253	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	
			1.00	1.00		1.00	1.00		
254	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			46,398.00	46,398.00		46,398.00	46,398.00		
255	SPCC PLAN	L.S.			-91.67 %			-55.00 %	
			6,000.00	500.00	-5,500.00	0.00	2,700.00	-3,300.00	
256	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	650.0000	2.5000	-20.00 %	0.6200	1.5000	-40.00 %	
			1,625.00	1,300.00	-325.00	403.00	975.00	-650.00	
257	MAILBOX SUPPORT TYPE 1	EACH	4.0000	225.0000	77.78 %	198.0000	350.0000	55.56 %	
				900.00	700.00	792.00	1,400.00	500.00	
258	PARKING LOT REHABILITATION FOR MERCY	L.S.			36.36 %			200.00 %	
			2,200.00	3,000.00	800.00	3,517.95	6,600.00	4,400.00	
259	PARKING LOT REHABILITATION FOR SHOPKO	L.S.			10.84 %			78.31 %	
			20,750.00	23,000.00	2,250.00	27,959.16	37,000.00	16,250.00	
260	PARKING LOT REHABILITATION FOR SEARS	L.S.			11.11 %			100.00 %	
			9,000.00	10,000.00	1,000.00	10,865.03	18,000.00	9,000.00	

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 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701 CLARKSTON WA 994030490 CONTRACTOR NUMBER : 252300	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		7TH BIDDER		8TH 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										
261	PARKING LOT REHABILITATION FOR SEA GALLEY	L.S.								
			4,500.00	-77.78 %	1,000.00	-3,500.00	1,498.28	-66.70 %	3,500.00	-22.22 %
262	PARKING LOT REHABILITATION FOR DENNY'S	L.S.								
			11,055.00	49.25 %	16,500.00	5,445.00	19,202.85	73.70 %	32,000.00	189.46 %
263	PARKING LOT REHABILITATION FOR SUPER 8	L.S.								
			414.00	81.16 %	750.00	336.00	1,102.01	166.19 %	3,500.00	745.41 %
264	INLET PROTECTION	EACH								
	172.0000		50.0000	100.00 %	100.0000	100.00 %	39.7000	-20.60 %	60.0000	20.00 %
			8,600.00	8,600.00	17,200.00	8,600.00	6,828.40	-1,771.60	10,320.00	1,720.00
CONTRACT TOTAL			\$23,320,934.19	-16.23%	\$19,535,900.45	-16.23%	\$19,646,776.69	-15.75%	\$19,741,000.00	-15.35%
BASE TOTAL			\$23,320,934.19	-16.23%	\$19,535,900.45	-16.23%	\$19,646,776.69	-15.75%	\$19,741,000.00	-15.35%

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----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	1,968,004.94	-77.35 %	445,752.51	1,522,252.43	690,000.00	1,278,004.94	2,150,000.00	181,995.06
2	CLEARING AND GRUBBING	L.S.	123,000.00	-79.67 %	25,000.00	-98,000.00	20,000.00	-103,000.00	25,000.00	-98,000.00
3	REMOVING DRAINAGE STRUCTURE	EACH	30.0000	-73.53 %	850.0000	225.0000	275.0000	-67.65 %	195.0000	-77.06 %
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	25,500.00	83.49 %	6,750.00	-18,750.00	8,250.00	-17,250.00	5,850.00	-19,650.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTION - APPENDIX A	L.S.	27,250.00	-97.73 %	50,000.00	22,750.00	40,000.00	12,750.00	125,000.00	97,750.00
6	REMOVING TRAFFIC SIGNAL SHAFT OBSTRUCTIONS	EST.	22,000.00	0.00 %	500.00	-21,500.00	5,000.00	-17,000.00	25,000.00	3,000.00
7	REMOVING EXISTING BRIDGE 82/128N	L.S.	2,000.00	-62.96 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
8	REMOVING EXISTING BRIDGE 82/128S	L.S.	135,000.00	-70.37 %	50,000.00	-85,000.00	40,000.00	-95,000.00	50,000.00	-85,000.00
9	REMOVING CEMENT CONC. SIDEWALK	S.Y.	154.0000	-61.54 %	15.0000	15.0000	5.0000	-66.67 %	3.0000	-80.00 %
10	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.	2,310.00	-69.23 %	2,310.00	0.00	770.00	-1,540.00	462.00	-1,848.00
11	REMOVING CEMENT CONC. CURB	L.F.	8.0000	-80.00 %	8.0000	15.0000	3.0000	-62.50 %	3.0000	-62.50 %
			432.00	378.00	810.00	270.00	270.00	-162.00	162.00	-270.00
			325.0000	-62.50 %	8.0000	15.0000	3.0000	-62.50 %	3.0000	-62.50 %
			2,600.00	2,275.00	4,875.00	2,275.00	975.00	-1,625.00	975.00	-1,625.00

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 REBUILD INTERCHANGE
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 GRANITE NORTHWEST, INC. MIDMOUNTAIN CONTRACTORS, INC. KERR CONTRACTORS, INC.
 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

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										
12	REMOVING TRAFFIC ISLAND									
	100.0000	S.Y.	10.0000	30.0000	200.00 %	9.0000	-10.00 %	5.0000	-50.00 %	
			1,000.00	3,000.00	2,000.00	900.00	-100.00	500.00	-500.00	
13	REMOVING GUARDRAIL									
	5165.0000	L.F.	5.0000	4.0000	-20.00 %	4.0000	-20.00 %	4.0000	-20.00 %	
			25,825.00	20,660.00	-5,165.00	20,660.00	-5,165.00	20,660.00	-5,165.00	
14	REMOVING GUARDRAIL ANCHOR									
	18.0000	EACH	200.0000	300.0000	50.00 %	400.0000	100.00 %	220.0000	10.00 %	
			3,600.00	5,400.00	1,800.00	7,200.00	3,600.00	3,960.00	360.00	
15	REMOVING PAINT LINE									
	17568.0000	L.F.	0.5000	0.4000	-20.00 %	0.6000	20.00 %	0.4000	-20.00 %	
			8,784.00	7,027.20	-1,756.80	10,540.80	1,756.80	7,027.20	-1,756.80	
16	REMOVING PLASTIC LINE									
	288.0000	L.F.	1.0000	3.0000	200.00 %	1.5000	50.00 %	1.5000	50.00 %	
			288.00	864.00	576.00	432.00	144.00	432.00	144.00	
17	REMOVING PLASTIC TRAFFIC MARKING									
	16.0000	EACH	200.0000	40.0000	-80.00 %	75.0000	-62.50 %	25.0000	-87.50 %	
			3,200.00	640.00	-2,560.00	1,200.00	-2,000.00	400.00	-2,800.00	
18	REMOVING CHAIN LINK FENCE									
	3000.0000	L.F.	1.2500	3.0000	140.00 %	3.5000	180.00 %	1.5000	20.00 %	
			3,750.00	9,000.00	5,250.00	10,500.00	6,750.00	4,500.00	750.00	
19	REMOVING WIRE FENCE									
	2230.0000	L.F.	1.2500	2.0000	60.00 %	1.5000	20.00 %	1.0000	-20.00 %	
			2,787.50	4,460.00	1,672.50	3,345.00	557.50	2,230.00	-557.50	
20	REMOVING HIGH-TENSION CABLE BARRIER									
	11275.0000	L.F.	2.0000	0.0100	-99.50 %	2.0000	0.00 %	2.0000	0.00 %	
			22,550.00	112.75	-22,437.25	22,550.00	0.00	22,550.00	0.00	
21	8" IRRIGATION SLEEVE									
	576.0000	L.F.	20.0000	30.0000	50.00 %	16.0000	-20.00 %	24.0000	20.00 %	
			11,520.00	17,280.00	5,760.00	9,216.00	-2,304.00	13,824.00	2,304.00	
22	12" IRRIGATION SLEEVE									
	93.0000	L.F.	20.0000	30.0000	50.00 %	29.0000	45.00 %	30.0000	50.00 %	
			1,860.00	2,790.00	930.00	2,697.00	837.00	2,790.00	930.00	

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 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

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 GRANITE NORTHWEST, INC. MIDMOUNTAIN CONTRACTORS, INC. KERR CONTRACTORS, INC.
 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
23	REMOVING EXISTING PIPE	L.S.	8,620.00	190.02 %	25,000.00	16,380.00	5,000.00	-42.00 %	50,000.00	480.05 %
GRADING										
24	ROADWAY EXCAVATION INCL. HAUL	C.Y.	586,435.00	4.21 %	611,127.00	24,692.00	246,920.00	-57.89 %	324,082.50	-262,352.50
25	ROADWAY EXCAVATION INCL. HAUL - AREA TEMPORARY ALIGNMENT	C.Y.	582,730.00	4.21 %	607,266.00	24,536.00	214,690.00	-63.16 %	153,350.00	-429,380.00
26	COMMON BORROW INCL. HAUL	C.Y.	1,632,320.00	-99.88 %	2,040.40	1,630,279.60	1,632,320.00	0.00 %	1,836,360.00	204,040.00
27	SELECT BACKFILL, AS DIRECTED - APPENDIX A	C.Y.	22,950.00	48.15 %	40,000.00	11,050.00	30,000.00	11.11 %	21,500.00	-20.37 %
28	BACKFILL FOR SAND DRAINS	TON	9,300.00	-51.61 %	4,500.00	-4,800.00	7,500.00	-19.35 %	12,000.00	2,700.00
29	EMBANKMENT COMPACTION	C.Y.	301,267.50	366.67 %	1,405,915.00	1,104,647.50	200,845.00	-33.33 %	803,380.00	502,112.50
30	CONTOUR GRADING	ACRE	60,000.00	-50.00 %	5,000.0000	-30,000.00	15,000.00	-75.00 %	18,000.00	-42,000.00
DRAINAGE										
31	GRATE INLET TYPE 2	EACH	196,000.00	-12.50 %	1,750.0000	-24,500.00	147,000.00	-25.00 %	156,800.00	-39,200.00

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 GRANITE NORTHWEST, INC. MIDMOUNTAIN CONTRACTORS, INC. KERR CONTRACTORS, INC.
 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		11TH BIDDER		12TH 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											
32	CURB INLET										
	39.0000	EACH	2,000.0000	425.0000	-78.75%	1,000.0000	-50.00%	300.0000	-85.00%		
			78,000.00	16,575.00	-61,425.00	39,000.00	-39,000.00	11,700.00	-66,300.00		
33	MODIFIED CURB INLET										
	24.0000	EACH	2,000.0000	900.0000	-55.00%	1,100.0000	-45.00%	800.0000	-60.00%		
			48,000.00	21,600.00	-26,400.00	26,400.00	-21,600.00	19,200.00	-28,800.00		
34	STREAMBED COBBLES										
	140.0000	TON	65.0000	50.0000	-23.08%	30.0000	-53.85%	30.0000	-53.85%		
			9,100.00	7,000.00	-2,100.00	4,200.00	-4,900.00	4,200.00	-4,900.00		
35	LIGHT LOOSE RIPRAP										
	16.0000	C.Y.	35.0000	30.0000	-14.29%	50.0000	42.86%	85.0000	142.86%		
			560.00	480.00	-80.00	800.00	240.00	1,360.00	800.00		
36	QUARRY SPALLS										
	100.0000	C.Y.	20.0000	28.0000	40.00%	40.0000	100.00%	70.0000	250.00%		
			2,000.00	2,800.00	800.00	4,000.00	2,000.00	7,000.00	5,000.00		
37	UNDERDRAIN PIPE 6 IN. DIAM.										
	1789.0000	L.F.	11.0000	9.0000	-18.18%	7.0000	-36.36%	17.0000	54.55%		
			19,679.00	16,101.00	-3,578.00	12,523.00	-7,156.00	30,413.00	10,734.00		
38	SCHEDULE A CULV. PIPE 12 IN. DIAM.										
	1031.0000	L.F.	34.0000	20.0000	-41.18%	32.0000	-5.88%	28.0000	-17.65%		
			35,054.00	20,620.00	-14,434.00	32,992.00	-2,062.00	28,868.00	-6,186.00		
39	SCHEDULE A CULV. PIPE 18 IN. DIAM.										
	482.0000	L.F.	45.0000	34.0000	-24.44%	50.0000	11.11%	42.0000	-6.67%		
			21,690.00	16,388.00	-5,302.00	24,100.00	2,410.00	20,244.00	-1,446.00		
40	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.										
	723.0000	L.F.	55.0000	45.0000	-18.18%	72.0000	30.91%	65.0000	18.18%		
			39,765.00	32,535.00	-7,230.00	52,056.00	12,291.00	46,995.00	7,230.00		
41	PLAIN ST. CULV. PIPE 0.064 IN. TH. 8 IN. DIAM.										
	6.0000	L.F.	40.0000	53.0000	32.50%	120.0000	200.00%	48.0000	20.00%		
			240.00	318.00	78.00	720.00	480.00	288.00	48.00		
42	INFILTRATION TRENCH										
	3923.0000	C.Y.	59.0000	36.0000	-38.98%	55.0000	-6.78%	60.0000	1.69%		
			231,457.00	141,228.00	-90,229.00	215,765.00	-15,692.00	235,380.00	3,923.00		

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GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

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			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													
43	DRAINAGE CLEANOUT 49.0000	EACH	200.0000 9,800.00	420.0000 20,580.00	110.00 % 10,780.00	450.0000 22,050.00	125.00 % 12,250.00	700.0000 34,300.00	250.00 % 24,500.00				
44	BOX CULVERT	L.S.		25,000.00	0.00 % 0.00	30,000.00	20.00 % 5,000.00	25,000.00	0.00 % 0.00				
SANITARY SEWER													
45	PVC SANITARY SEWER PIPE 6 IN. DIAM. - APPENDIX A 289.0000	L.F.	90.0000 26,010.00	55.0000 15,895.00	-38.89 % -10,115.00	85.0000 24,565.00	-5.56 % -1,445.00	47.0000 13,583.00	-47.78 % -12,427.00				
46	PVC SANITARY SEWER PIPE 8 IN. DIAM. - APPENDIX A 531.0000	L.F.	45.0000 23,895.00	65.0000 34,515.00	44.44 % 10,620.00	135.0000 71,685.00	200.00 % 47,790.00	48.0000 25,488.00	6.67 % 1,593.00				
47	PVC SANITARY SEWER PIPE 10 IN. DIAM. - APPENDIX A 836.0000	L.F.	55.0000 45,980.00	68.0000 56,848.00	23.64 % 10,868.00	165.0000 137,940.00	200.00 % 91,960.00	50.0000 41,800.00	-9.09 % -4,180.00				
WATER LINES													
48	GATE VALVE 6 IN. - APPENDIX A 9.0000	EACH	900.0000 8,100.00	775.0000 6,975.00	-13.89 % -1,125.00	1,000.0000 9,000.00	11.11 % 900.00	1,000.0000 9,000.00	11.11 % 900.00				
49	GATE VALVE 8 IN. - APPENDIX A 2.0000	EACH	1,300.0000 2,600.00	1,050.0000 2,100.00	-19.23 % -500.00	1,200.0000 2,400.00	-7.69 % -200.00	1,200.0000 2,400.00	-7.69 % -200.00				
50	BUTTERFLY VALVE 12 IN. - APPENDIX A 5.0000	EACH	1,800.0000 9,000.00	1,825.0000 9,125.00	1.39 % 125.00	1,600.0000 8,000.00	-11.11 % -1,000.00	1,700.0000 8,500.00	-5.56 % -500.00				
51	BUTTERFLY VALVE 16 IN. - APPENDIX A 9.0000	EACH	2,400.0000 21,600.00	3,325.0000 29,925.00	38.54 % 8,325.00	2,800.0000 25,200.00	16.67 % 3,600.00	3,000.0000 27,000.00	25.00 % 5,400.00				

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 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
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WATER LINES											
52	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN. - APPENDIX A										
	1.0000 EACH		4,000.0000	3,450.0000	-13.75 %	5,000.0000	25.00 %	2,700.0000	-32.50 %		
			4,000.00	3,450.00	-550.00	5,000.00	1,000.00	2,700.00	-1,300.00		
53	HYDRANT ASSEMBLY - APPENDIX A										
	7.0000 EACH		2,800.0000	3,850.0000	37.50 %	3,200.0000	14.29 %	2,700.0000	-3.57 %		
			19,600.00	26,950.00	7,350.00	22,400.00	2,800.00	18,900.00	-700.00		
54	MOVING EXISTING HYDRANTS										
	1.0000 EACH		3,500.0000	2,300.0000	-34.29 %	775.0000	-77.86 %	700.0000	-80.00 %		
			3,500.00	2,300.00	-1,200.00	775.00	-2,725.00	700.00	-2,800.00		
55	RECONNECTING EXISTING HYDRANTS - APPENDIX A										
	2.0000 EACH		600.0000	2,200.0000	266.67 %	1,200.0000	100.00 %	600.0000	0.00 %		
			1,200.00	4,400.00	3,200.00	2,400.00	1,200.00	1,200.00	0.00		
56	SERVICE CONNECTION 1 IN. DIAM. - APPENDIX A										
	3.0000 EACH		1,800.0000	1,600.0000	-11.11 %	3,000.0000	66.67 %	3,000.0000	66.67 %		
			5,400.00	4,800.00	-600.00	9,000.00	3,600.00	9,000.00	3,600.00		
57	SERVICE CONNECTION 2 IN. DIAM. - APPENDIX A										
	9.0000 EACH		3,600.0000	1,825.0000	-49.31 %	4,000.0000	11.11 %	3,500.0000	-2.78 %		
			32,400.00	16,425.00	-15,975.00	36,000.00	3,600.00	31,500.00	-900.00		
58	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.										
	19.0000 L.F.		35.0000	45.0000	28.57 %	50.0000	42.86 %	40.0000	14.29 %		
			665.00	855.00	190.00	950.00	285.00	760.00	95.00		
59	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.-APPENDIX A										
	151.0000 L.F.		35.0000	49.0000	40.00 %	35.0000	0.00 %	40.0000	14.29 %		
			5,285.00	7,399.00	2,114.00	5,285.00	0.00	6,040.00	755.00		
60	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.-APPENDIX A										
	905.0000 L.F.		40.0000	50.0000	25.00 %	40.0000	0.00 %	42.0000	5.00 %		
			36,200.00	45,250.00	9,050.00	36,200.00	0.00	38,010.00	1,810.00		
61	OWNER FURNISHED D.I.PIPE FOR WATER MAIN 12IN.DIAM-APPXA										
	1990.0000 L.F.		30.0000	31.0000	3.33 %	70.0000	133.33 %	27.0000	-10.00 %		
			59,700.00	61,690.00	1,990.00	139,300.00	79,600.00	53,730.00	-5,970.00		

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 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 10TH BIDDER ----- MIDMOUNTAIN CONTRACTORS, INC. KERR CONTRACTORS, INC.
 GRANITE NORTHWEST, INC. 825 5TH AVE 395 SHENANDOAH LANE NE
 ATTN: LINDA KNIGHT 98033-6391 97071-9771
 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

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										
62	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - APPX A									
	1030.0000	L.F.	55.0000	85.0000	54.55 %	130.0000	136.36 %	80.0000	45.45 %	
			56,650.00	87,550.00	30,900.00	133,900.00	77,250.00	82,400.00	25,750.00	
STRUCTURE										
63	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	7577.0000	C.Y.	25.0000	19.8000	-20.80 %	6.0000	-76.00 %	7.5000	-70.00 %	
			189,425.00	150,024.60	-39,400.40	45,462.00	-143,963.00	56,827.50	-132,597.50	
64	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-98.89 %		-78.96 %		-75.63 %	
			451,430.00	5,000.00	-446,430.00	95,000.00	-356,430.00	110,000.00	-341,430.00	
65	GRAVEL BACKFILL FOR WALL									
	1638.0000	C.Y.	39.0000	30.0000	-23.08 %	40.0000	2.56 %	45.0000	15.38 %	
			63,882.00	49,140.00	-14,742.00	65,520.00	1,638.00	73,710.00	9,828.00	
66	TEMPORARY BRIDGE APPROACH									
		L.S.			-24.81 %		-81.20 %		275.94 %	
			133,000.00	100,000.00	-33,000.00	25,000.00	-108,000.00	500,000.00	367,000.00	
67	TEMPORARY BRIDGE									
		L.S.			0.00 %		50.00 %		66.00 %	
			100,000.00	100,000.00	0.00	150,000.00	50,000.00	166,000.00	66,000.00	
68	ST. REINF. BAR FOR BRIDGE									
	44550.0000	LB.	1.0000	0.7500	-25.00 %	0.8000	-20.00 %	0.7300	-27.00 %	
			44,550.00	33,412.50	-11,137.50	35,640.00	-8,910.00	32,521.50	-12,028.50	
69	ST. REINF. BAR FOR RETAINING WALL									
	96420.0000	LB.	1.2500	1.0000	-20.00 %	0.9000	-28.00 %	0.7300	-41.60 %	
			120,525.00	96,420.00	-24,105.00	86,778.00	-33,747.00	70,386.60	-50,138.40	
70	CONC. CLASS 4000 FOR BRIDGE									
	376.0000	C.Y.	500.0000	600.0000	20.00 %	380.0000	-24.00 %	600.0000	20.00 %	
			188,000.00	225,600.00	37,600.00	142,880.00	-45,120.00	225,600.00	37,600.00	
71	CONC. CLASS 4000 FOR RETAINING WALL									
	1886.0000	C.Y.	400.0000	440.0000	10.00 %	500.0000	25.00 %	425.0000	6.25 %	
			754,400.00	829,840.00	75,440.00	943,000.00	188,600.00	801,550.00	47,150.00	

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE											
72	PRESTRESSED CONC. GIRDER WF50G										
	2245.5000	L.F.	275.0000	200.0000	-27.27 %	250.0000	-9.09 %	205.0000	-25.45 %		
			617,512.50	449,100.00	-168,412.50	561,375.00	-56,137.50	460,327.50	-157,185.00		
73	PERMEON TREATMENT										
	769.0000	S.Y.	100.0000	15.0000	-85.00 %	18.0000	-82.00 %	13.0000	-87.00 %		
			76,900.00	11,535.00	-65,365.00	13,842.00	-63,058.00	9,997.00	-66,903.00		
74	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT										
	CALC				0.00 %		0.00 %		0.00 %		
			-2.00	-2.00		-2.00		-2.00			
75	SUPERSTRUCTURE BR. NO. 82/128N REPL										
	L.S.				-32.36 %		-7.16 %		-32.04 %		
			377,000.00	255,000.00	-122,000.00	350,000.00	-27,000.00	256,200.00	-120,800.00		
76	SUPERSTRUCTURE BR. NO. 82/128S REPL										
	L.S.				-18.83 %		3.90 %		-26.36 %		
			308,000.00	250,000.00	-58,000.00	320,000.00	12,000.00	226,800.00	-81,200.00		
77	TRAFFIC BARRIER										
	738.0000	L.F.	100.0000	110.0000	10.00 %	100.0000	0.00 %	133.0000	33.00 %		
			73,800.00	81,180.00	7,380.00	73,800.00	0.00	98,154.00	24,354.00		
78	BRIDGE APPROACH SLAB										
	821.0000	S.Y.	225.0000	250.0000	11.11 %	200.0000	-11.11 %	201.0000	-10.67 %		
			184,725.00	205,250.00	20,525.00	164,200.00	-20,525.00	165,021.00	-19,704.00		
SURFACING											
79	CRUSHED SURFACING BASE COURSE										
	61850.0000	TON	15.0000	18.0000	20.00 %	14.0000	-6.67 %	14.0000	-6.67 %		
			927,750.00	1,113,300.00	185,550.00	865,900.00	-61,850.00	865,900.00	-61,850.00		

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			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			
LIQUID ASPHALT													
80	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %			0.00 %		
			49,660.00	49,660.00		49,660.00	49,660.00		49,660.00	49,660.00		49,660.00	49,660.00
CEMENT CONCRETE PAVEMENT													
81	CEMENT CONC. PAVEMENT	C.Y.	5017.0000	240.0000	-22.92 %	190.0000	185.0000	-20.83 %	185.0000	185.0000	-22.92 %	185.0000	-22.92 %
			1,204,080.00	928,145.00	-275,935.00	953,230.00	928,145.00	-250,850.00	928,145.00	928,145.00	-275,935.00	928,145.00	-275,935.00
82	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC			0.00 %			0.00 %			0.00 %		
			-1.00	-1.00		-1.00	-1.00		-1.00	-1.00		-1.00	-1.00
83	CORROSION RESISTANT DOWEL BAR	EACH	15795.0000	13.0000	-19.23 %	10.0000	10.5000	-23.08 %	10.5000	10.5000	-19.23 %	10.5000	-19.23 %
			205,335.00	165,847.50	-39,487.50	157,950.00	165,847.50	-47,385.00	165,847.50	165,847.50	-39,487.50	165,847.50	-39,487.50
84	STAMPED AND COLORED CEMENT CONC. FOR LANDSCAPING	C.Y.	156.6000	280.0000	114.29 %	1,000.0000	600.0000	257.14 %	620.0000	620.0000	121.43 %	620.0000	121.43 %
			43,848.00	93,960.00	50,112.00	156,600.00	93,960.00	112,752.00	97,092.00	97,092.00	53,244.00	97,092.00	53,244.00
85	STAMPED AND COLORED CEMENT CONC. FOR TRUCK APRON	C.Y.	526.0000	280.0000	16.07 %	560.0000	325.0000	100.00 %	320.0000	320.0000	14.29 %	320.0000	14.29 %
			147,280.00	170,950.00	23,670.00	294,560.00	170,950.00	147,280.00	168,320.00	168,320.00	21,040.00	168,320.00	21,040.00
HOT MIX ASPHALT													
86	PLANING BITUMINOUS PAVEMENT	S.Y.	20855.0000	4.0000	-50.00 %	2.0000	2.0000	-50.00 %	2.2000	2.2000	-45.00 %	2.2000	-45.00 %
			83,420.00	41,710.00	-41,710.00	41,710.00	41,710.00	-41,710.00	45,881.00	45,881.00	-37,539.00	45,881.00	-37,539.00
87	HMA SURFACE REPAIR - APPENDIX A	S.Y.	630.0000	38.0000	31.58 %	30.0000	50.0000	-21.05 %	45.0000	45.0000	18.42 %	45.0000	18.42 %
			23,940.00	31,500.00	7,560.00	18,900.00	31,500.00	-5,040.00	28,350.00	28,350.00	4,410.00	28,350.00	4,410.00
88	HMA CL. 1/2 IN. PG 64-28	TON	23500.0000	70.0000	11.43 %	67.0000	78.0000	-4.29 %	66.0000	66.0000	-5.71 %	66.0000	-5.71 %
			1,645,000.00	1,833,000.00	188,000.00	1,574,500.00	1,833,000.00	-70,500.00	1,551,000.00	1,551,000.00	-94,000.00	1,551,000.00	-94,000.00

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GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT													
89	HMA CL. 1/2 IN. PG 70-28 16150.0000	TON	70.0000 1,130,500.00	79.0000 1,275,850.00	12.86 %	72.0000 1,162,800.00	2.86 %	69.2500 1,118,387.50	-1.07 %	-12,112.50			
90	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %				
91	COMPACTION PRICE ADJUSTMENT CALC		83,270.00	83,270.00	0.00 %	83,270.00	0.00 %	83,270.00	0.00 %				
92	ASPHALT COST PRICE ADJUSTMENT CALC		46,890.00	46,890.00	0.00 %	46,890.00	0.00 %	46,890.00	0.00 %				
93	COMMERCIAL HMA 10315.0000	TON	60.0000 618,900.00	61.0000 629,215.00	1.67 %	69.0000 711,735.00	15.00 %	64.6000 666,349.00	7.67 %	47,449.00			
IRRIGATION AND WATER DISTRIBUTION													
94	IRRIGATION SYSTEM NO. 1 L.S.				42.86 %		14.29 %		-28.97 %				
95	IRRIGATION SYSTEM NO. 2 L.S.		3,500.00	5,000.00	1,500.00	4,000.00	500.00	2,486.00	-1,014.00				
96	IRRIGATION SYSTEM NO. 3 L.S.		12,500.00	20,000.00	7,500.00	22,000.00	9,500.00	11,126.00	-1,374.00				
97	IRRIGATION SYSTEM NO. 4 L.S.		12,500.00	20,000.00	7,500.00	21,000.00	8,500.00	10,638.00	-1,862.00				
98	PUMP AND PUMP HOUSE L.S.		38,000.00	40,000.00	2,000.00	35,000.00	-3,000.00	18,586.00	-19,414.00				
			20,500.00	15,000.00	-5,500.00	7,500.00	-13,000.00	20,000.00	-500.00				

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			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
IRRIGATION AND WATER DISTRIBUTION										
99	WELL BORING, CASING, AND TESTING									
	80.0000	L.F.	56.0000	250.0000	346.43 %	125.0000	123.21 %	200.0000	257.14 %	
			4,480.00	20,000.00	15,520.00	10,000.00	5,520.00	16,000.00	11,520.00	
EROSION CONTROL AND PLANTING										
100	ESC LEAD									
	200.0000	DAY	120.0000	25.0000	-79.17 %	25.0000	-79.17 %	85.0000	-29.17 %	
			24,000.00	5,000.00	-19,000.00	5,000.00	-19,000.00	17,000.00	-7,000.00	
101	STREET CLEANING									
	100.0000	HR	100.0000	175.0000	75.00 %	120.0000	20.00 %	165.0000	65.00 %	
			10,000.00	17,500.00	7,500.00	12,000.00	2,000.00	16,500.00	6,500.00	
102	GRAVEL FILTER BERM									
	100.0000	L.F.	10.0000	10.0000	0.00 %	7.0000	-30.00 %	30.0000	200.00 %	
			1,000.00	1,000.00	0.00	700.00	-300.00	3,000.00	2,000.00	
103	WATTLE									
	7180.0000	L.F.	3.2500	3.0000	-7.69 %	7.0000	115.38 %	3.2900	1.23 %	
			23,335.00	21,540.00	-1,795.00	50,260.00	26,925.00	23,622.20	287.20	
104	EROSION/WATER POLLUTION CONTROL EST.									
			14,000.00	14,000.00	0.00 %	14,000.00	0.00 %	14,000.00	0.00 %	
105	SOIL BINDER OR TACKING AGENT									
	5.8400	ACRE	150.0000	250.0000	66.67 %	280.0000	86.67 %	582.0000	288.00 %	
			876.00	1,460.00	584.00	1,635.20	759.20	3,398.88	2,522.88	
106	SEEDING AND MULCHING									
	6.7400	ACRE	3,500.0000	3,000.0000	-14.29 %	3,300.0000	-5.71 %	2,270.0000	-35.14 %	
			23,590.00	20,220.00	-3,370.00	22,242.00	-1,348.00	15,299.80	-8,290.20	
107	TOPSOIL TYPE A									
	2635.0000	C.Y.	46.0000	29.0000	-36.96 %	30.0000	-34.78 %	40.0000	-13.04 %	
			121,210.00	76,415.00	-44,795.00	79,050.00	-42,160.00	105,400.00	-15,810.00	
108	MEDIUM COMPOST									
	4.4000	ACRE	10,800.0000	15,000.0000	38.89 %	11,000.0000	1.85 %	10,955.0000	1.44 %	
			47,520.00	66,000.00	18,480.00	48,400.00	880.00	48,202.00	682.00	

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----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
 GRANITE NORTHWEST, INC. MIDMOUNTAIN CONTRACTORS, INC. KERR CONTRACTORS, INC.
 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH 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			
EROSION CONTROL AND PLANTING													
109	PSIPE LITTLE LEAF LINDEN, 1.5 INCH CALIPER												
	2.0000 EACH		240.0000	250.0000	4.17 %	150.0000	-37.50 %	135.0000	-43.75 %				
			480.00	500.00	20.00	300.00	-180.00	270.00	-210.00				
110	PSIPE ZELCOVA, 1.75 INCH CALIPER												
	5.0000 EACH		295.0000	250.0000	-15.25 %	190.0000	-35.59 %	155.0000	-47.46 %				
			1,475.00	1,250.00	-225.00	950.00	-525.00	775.00	-700.00				
111	PSIPE EASTERN REDBUD, 1.00 INCH CALIPER												
	13.0000 EACH		200.0000	250.0000	25.00 %	125.0000	-37.50 %	117.0000	-41.50 %				
			2,600.00	3,250.00	650.00	1,625.00	-975.00	1,521.00	-1,079.00				
112	PSIPE GARRY OAK, 1.5 INCH CALIPER												
	9.0000 EACH		240.0000	350.0000	45.83 %	300.0000	25.00 %	134.0000	-44.17 %				
			2,160.00	3,150.00	990.00	2,700.00	540.00	1,206.00	-954.00				
113	PSIPE HORNBEAM, 1.00 INCH CALIPER												
	4.0000 EACH		200.0000	250.0000	25.00 %	135.0000	-32.50 %	117.0000	-41.50 %				
			800.00	1,000.00	200.00	540.00	-260.00	468.00	-332.00				
114	PSIPE RED HORSE CHESTNUT, 1.75 INCH CALIPER												
	9.0000 EACH		295.0000	250.0000	-15.25 %	190.0000	-35.59 %	157.0000	-46.78 %				
			2,655.00	2,250.00	-405.00	1,710.00	-945.00	1,413.00	-1,242.00				
115	PSIPE LIMBER PINE, 1.5 INCH CALIPER												
	13.0000 EACH		240.0000	250.0000	4.17 %	170.0000	-29.17 %	127.0000	-47.08 %				
			3,120.00	3,250.00	130.00	2,210.00	-910.00	1,651.00	-1,469.00				
116	PSIPE SNOWBERRY, #1 @ 3' O.C.												
	145.0000 EACH		16.5000	10.0000	-39.39 %	9.0000	-45.45 %	9.7000	-41.21 %				
			2,392.50	1,450.00	-942.50	1,305.00	-1,087.50	1,406.50	-986.00				
117	PSIPE RABBIT BRUSH, #1 @ 3.5' O.C.												
	170.0000 EACH		16.5000	10.0000	-39.39 %	9.0000	-45.45 %	9.7000	-41.21 %				
			2,805.00	1,700.00	-1,105.00	1,530.00	-1,275.00	1,649.00	-1,156.00				
118	PSIPE RAMANAS ROSE, #1 @ 4' O.C.												
	50.0000 EACH		16.5000	10.0000	-39.39 %	9.0000	-45.45 %	9.7000	-41.21 %				
			825.00	500.00	-325.00	450.00	-375.00	485.00	-340.00				
119	PSIPE KINNKINNICK, #1 @ 2' O.C.												
	725.0000 EACH		16.5000	10.0000	-39.39 %	9.0000	-45.45 %	7.2500	-56.06 %				
			11,962.50	7,250.00	-4,712.50	6,525.00	-5,437.50	5,256.25	-6,706.25				

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
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EROSION CONTROL AND PLANTING													
120	PSIPE PENSTEMON, #1 @ 2' O.C.												
	655.0000	EACH	16.5000	10.0000	-39.39%	9.0000	-45.45%	7.2500	-56.06%				
			10,807.50	6,550.00	-4,257.50	5,895.00	-4,912.50	4,748.75	-6,058.75				
121	PSIPE FESTUCA GLAUCA, #1 @ 2' O.C.												
	646.0000	EACH	16.5000	10.0000	-39.39%	9.0000	-45.45%	7.2500	-56.06%				
			10,659.00	6,460.00	-4,199.00	5,814.00	-4,845.00	4,683.50	-5,975.50				
122	PSIPE CREEPING MAHONIA, #1 @ 2' O.C.												
	660.0000	EACH	16.5000	10.0000	-39.39%	9.0000	-45.45%	7.2500	-56.06%				
			10,890.00	6,600.00	-4,290.00	5,940.00	-4,950.00	4,785.00	-6,105.00				
123	WEED CONTROL	EST.			0.00%		0.00%		0.00%				
			1,000.00	1,000.00		1,000.00		1,000.00					
124	BARK OR WOOD CHIP MULCH												
	133.0000	C.Y.	36.0000	50.0000	38.89%	50.0000	38.89%	59.3400	64.83%				
			4,788.00	6,650.00	1,862.00	6,650.00	1,862.00	7,892.22	3,104.22				
125	REMOVE AND REPLACE SOD												
	380.0000	S.Y.	35.0000	5.0000	-85.71%	7.0000	-80.00%	16.7800	-52.06%				
			13,300.00	1,900.00	-11,400.00	2,660.00	-10,640.00	6,376.40	-6,923.60				
126	HIGH VISIBILITY FENCE												
	8000.0000	L.F.	3.1500	3.0000	-4.76%	4.0000	26.98%	2.0900	-33.65%				
			25,200.00	24,000.00	-1,200.00	32,000.00	6,800.00	16,720.00	-8,480.00				
127	SLOPE ROCK												
	59650.0000	S.Y.	2.5000	2.0000	-20.00%	4.0000	60.00%	3.7500	50.00%				
			149,125.00	119,300.00	-29,825.00	238,600.00	89,475.00	223,687.50	74,562.50				
128	4 IN. MINUS BROWN SHALE												
	1690.0000	TON	19.5000	20.0000	2.56%	22.0000	12.82%	15.0000	-23.08%				
			32,955.00	33,800.00	845.00	37,180.00	4,225.00	25,350.00	-7,605.00				
129	GREENWAY RECLAMATION	L.S.			-8.42%		-76.19%		-79.85%				
			27,300.00	25,000.00	-2,300.00	6,500.00	-20,800.00	5,500.00	-21,800.00				

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TRAFFIC											
130	CEMENT CONC. TRAFFIC CURB AND GUTTER										
	9408.0000	L.F.	18.0000	13.0000	-27.78 %	12.0000	-33.33 %	10.5000	-41.67 %		
			169,344.00	122,304.00	-47,040.00	112,896.00	-56,448.00	98,784.00	-70,560.00		
131	CEMENT CONC. TRAFFIC CURB										
	5367.0000	L.F.	15.0000	13.0000	-13.33 %	12.0000	-20.00 %	10.5000	-30.00 %		
			80,505.00	69,771.00	-10,734.00	64,404.00	-16,101.00	56,353.50	-24,151.50		
132	CEMENT CONC. TRAFFIC CURB AND GUTTER - APPENDIX A										
	30.0000	L.F.	25.0000	25.0000	0.00 %	16.0000	-36.00 %	19.5000	-22.00 %		
			750.00	750.00	0.00	480.00	-270.00	585.00	-165.00		
133	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB										
	721.0000	L.F.	35.0000	25.0000	-28.57 %	16.0000	-54.29 %	15.5000	-55.71 %		
			25,235.00	18,025.00	-7,210.00	11,536.00	-13,699.00	11,175.50	-14,059.50		
134	SPECIAL TRUCK APRON CEMENT CONC. TRAFFIC CURB & GUTTER										
	1969.0000	L.F.	35.0000	13.0000	-62.86 %	16.0000	-54.29 %	11.5000	-67.14 %		
			68,915.00	25,597.00	-43,318.00	31,504.00	-37,411.00	22,643.50	-46,271.50		
135	SPECIAL TRANSITION CEMENT CONC. TRAFFIC CURB & GUTTER										
	8.0000	EACH	200.0000	100.0000	-50.00 %	110.0000	-45.00 %	25.0000	-87.50 %		
			1,600.00	800.00	-800.00	880.00	-720.00	200.00	-1,400.00		
136	MONOLITHIC CEMENT CONC. CURB AND CEMENT CONC. PAVEMENT										
	553.0000	L.F.	50.0000	28.0000	-44.00 %	28.0000	-44.00 %	33.0000	-34.00 %		
			27,650.00	15,484.00	-12,166.00	15,484.00	-12,166.00	18,249.00	-9,401.00		
137	ISOLATION JOINT										
	1550.0000	L.F.	6.5000	5.0000	-23.08 %	6.0000	-7.69 %	5.0000	-23.08 %		
			10,075.00	7,750.00	-2,325.00	9,300.00	-775.00	7,750.00	-2,325.00		
138	CEMENT CONC. PEDESTRIAN CURB										
	622.0000	L.F.	27.0000	20.0000	-25.93 %	18.0000	-33.33 %	18.5000	-31.48 %		
			16,794.00	12,440.00	-4,354.00	11,196.00	-5,598.00	11,507.00	-5,287.00		
139	EXTRUDED CURB										
	1212.0000	L.F.	16.0000	10.0000	-37.50 %	7.0000	-56.25 %	6.0000	-62.50 %		
			19,392.00	12,120.00	-7,272.00	8,484.00	-10,908.00	7,272.00	-12,120.00		
140	SLOTTED CURB										
	33.0000	EACH	38.0000	25.0000	-34.21 %	32.0000	-15.79 %	18.0000	-52.63 %		
			1,254.00	825.00	-429.00	1,056.00	-198.00	594.00	-660.00		

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TRAFFIC											
141	BEAM GUARDRAIL TYPE 31										
	11937.5000	L.F.	20.0000	17.0000	-15.00 %	20.0000	0.00 %	17.0000	-15.00 %		
			238,750.00	202,937.50	-35,812.50	238,750.00	0.00	202,937.50	-35,812.50		
142	BEAM GUARDRAIL TRANSITION SECTION TYPE 21										
	10.0000	EACH	3,000.0000	3,000.0000	0.00 %	3,300.0000	10.00 %	3,400.0000	13.33 %		
			30,000.00	30,000.00	0.00	33,000.00	3,000.00	34,000.00	4,000.00		
143	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL										
	9.0000	EACH	2,640.0000	2,500.0000	-5.30 %	2,600.0000	-1.52 %	2,050.0000	-22.35 %		
			23,760.00	22,500.00	-1,260.00	23,400.00	-360.00	18,450.00	-5,310.00		
144	BEAM GUARDRAIL ANCHOR TYPE 10										
	8.0000	EACH	800.0000	1,000.0000	25.00 %	850.0000	6.25 %	725.0000	-9.38 %		
			6,400.00	8,000.00	1,600.00	6,800.00	400.00	5,800.00	-600.00		
145	PRECAST CONC. BARRIER TYPE 2										
	937.0000	L.F.	35.0000	45.0000	28.57 %	40.0000	14.29 %	42.0000	20.00 %		
			32,795.00	42,165.00	9,370.00	37,480.00	4,685.00	39,354.00	6,559.00		
146	PRECAST CONC. BARRIER TYPE 4										
	505.0000	L.F.	45.0000	45.0000	0.00 %	40.0000	-11.11 %	45.0000	0.00 %		
			22,725.00	22,725.00	0.00	20,200.00	-2,525.00	22,725.00	0.00		
147	TEMPORARY CONC. BARRIER										
	1151.5000	L.F.	13.0000	15.0000	15.38 %	22.0000	69.23 %	12.7500	-1.92 %		
			14,969.50	17,272.50	2,303.00	25,333.00	10,363.50	14,681.63	-287.88		
148	TEMPORARY CONC. BARRIER WITH SCUPPER										
	17752.0000	L.F.	17.0000	28.0000	64.71 %	30.0000	76.47 %	28.0000	64.71 %		
			301,784.00	497,056.00	195,272.00	532,560.00	230,776.00	497,056.00	195,272.00		
149	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)										
	10507.0000	L.F.	14.0000	15.0000	7.14 %	17.0000	21.43 %	12.9000	-7.86 %		
			147,098.00	157,605.00	10,507.00	178,619.00	31,521.00	135,540.30	-11,557.70		
150	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS										
		L.S.			-25.00 %		-25.00 %		-58.00 %		
			10,000.00	7,500.00	-2,500.00	7,500.00	-2,500.00	4,200.00	-5,800.00		
151	TEMPORARY IMPACT ATTENUATOR										
	2.0000	EACH	4,000.0000	2,500.0000	-37.50 %	5,000.0000	25.00 %	2,500.0000	-37.50 %		
			8,000.00	5,000.00	-3,000.00	10,000.00	2,000.00	5,000.00	-3,000.00		

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TRAFFIC													
152	PERMANENT IMPACT ATTENUATOR												
	1.0000	EACH	24,000.0000	33,000.0000	37.50 %	31,000.0000	29.17 %	33,000.0000	37.50 %				
			24,000.00	33,000.00	9,000.00	31,000.00	7,000.00	33,000.00	9,000.00				
153	TRUCK-MOUNTED IMPACT ATTENUATOR												
	2.0000	EACH	4,000.0000	15,000.0000	275.00 %	14,000.0000	250.00 %	12,500.0000	212.50 %				
			8,000.00	30,000.00	22,000.00	28,000.00	20,000.00	25,000.00	17,000.00				
154	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR												
	2596.0000	HR	50.0000	43.0000	-14.00 %	40.0000	-20.00 %	45.0000	-10.00 %				
			129,800.00	111,628.00	-18,172.00	103,840.00	-25,960.00	116,820.00	-12,980.00				
155	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR												
		EST.			0.00 %		0.00 %		0.00 %				
			2.00	2.00		2.00		2.00					
156	FLEXIBLE GUIDE POST												
	155.0000	EACH	27.0000	35.0000	29.63 %	6.0000	-77.78 %	28.0000	3.70 %				
			4,185.00	5,425.00	1,240.00	930.00	-3,255.00	4,340.00	155.00				
157	BARRIER DELINEATOR												
	10.0000	EACH	10.0000	30.0000	200.00 %	10.0000	0.00 %	25.0000	150.00 %				
			100.00	300.00	200.00	100.00	0.00	250.00	150.00				
158	PAINT LINE												
	69013.0000	L.F.	0.1500	0.1500	-0.00 %	0.1800	20.00 %	0.1500	-0.00 %				
			10,351.95	10,351.95	-0.00	12,422.34	2,070.39	10,351.95	-0.00				
159	PLASTIC LINE												
	2790.0000	L.F.	2.0000	1.0000	-50.00 %	1.2500	-37.50 %	0.6500	-67.50 %				
			5,580.00	2,790.00	-2,790.00	3,487.50	-2,092.50	1,813.50	-3,766.50				
160	GROOVED PLASTIC LINE												
	14450.0000	L.F.	2.0000	1.4500	-27.50 %	1.1000	-45.00 %	1.4500	-27.50 %				
			28,900.00	20,952.50	-7,947.50	15,895.00	-13,005.00	20,952.50	-7,947.50				
161	PAINTED WIDE LINE												
	3760.0000	L.F.	0.8000	0.3500	-56.25 %	0.3500	-56.25 %	0.2000	-75.00 %				
			3,008.00	1,316.00	-1,692.00	1,316.00	-1,692.00	752.00	-2,256.00				
162	PLASTIC WIDE LINE												
	6031.0000	L.F.	1.8000	1.3000	-27.78 %	1.5000	-16.67 %	1.3000	-27.78 %				
			10,855.80	7,840.30	-3,015.50	9,046.50	-1,809.30	7,840.30	-3,015.50				

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 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

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			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													
163	PLASTIC CROSSWALK LINE												
	2664.0000	S.F.	4.0000	2.4000	-40.00 %	3.4000	-15.00 %	2.4000	-40.00 %	10,656.00	6,393.60	-4,262.40	6,393.60
164	PAINTED STOP LINE												
	50.0000	L.F.	0.5000	4.0000	700.00 %	5.5000	1,000.00 %	2.0000	300.00 %	25.00	200.00	175.00	100.00
165	PLASTIC STOP LINE												
	378.0000	L.F.	4.5000	4.0000	-11.11 %	5.6000	24.44 %	4.0000	-11.11 %	1,701.00	1,512.00	-189.00	1,512.00
166	PAINTED TRAFFIC ARROW												
	9.0000	EACH	50.0000	35.0000	-30.00 %	85.0000	70.00 %	35.0000	-30.00 %	450.00	315.00	-135.00	315.00
167	PLASTIC TRAFFIC ARROW												
	79.0000	EACH	130.0000	100.0000	-23.08 %	150.0000	15.38 %	68.0000	-47.69 %	10,270.00	7,900.00	-2,370.00	5,372.00
168	PLASTIC ROUNDABOUT TRAFFIC ARROW												
	30.0000	EACH	140.0000	110.0000	-21.43 %	250.0000	78.57 %	110.0000	-21.43 %	4,200.00	3,300.00	-900.00	3,300.00
169	PLASTIC TRAFFIC LETTER												
	11.0000	EACH	65.0000	75.0000	15.38 %	115.0000	76.92 %	28.0000	-56.92 %	715.00	825.00	110.00	308.00
170	PLASTIC ACCESS PARKING SPACE SYMBOL												
	4.0000	EACH	200.0000	200.0000	0.00 %	200.0000	0.00 %	125.0000	-37.50 %	800.00	800.00	0.00	500.00
171	PLASTIC BICYCLE LANE SYMBOL												
	5.0000	EACH	200.0000	75.0000	-62.50 %	120.0000	-40.00 %	75.0000	-62.50 %	1,000.00	375.00	-625.00	375.00
172	PAINTED DRAINAGE MARKING												
	12.0000	EACH	20.0000	28.0000	40.00 %	40.0000	100.00 %	28.0000	40.00 %	240.00	336.00	96.00	336.00
173	PLASTIC YIELD LINE SYMBOL												
	139.0000	EACH	30.0000	0.0100	-99.97 %	28.0000	-6.67 %	25.0000	-16.67 %	4,170.00	1.39	-4,168.61	3,475.00

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

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 GRANITE NORTHWEST, INC. MIDMOUNTAIN CONTRACTORS, INC. KERR CONTRACTORS, INC.
 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

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TRAFFIC										
174	TEMPORARY TRANSVERSE RUMBLE STRIP	L.S.			50.00 %			180.00 %		-5.00 %
			1,000.00	1,500.00	500.00	2,800.00	1,800.00	950.00		-50.00 %
175	TEMPORARY PAVEMENT MARKING	L.F.			150.00 %			150.00 %		-10.00 %
	42920.0000		0.2000	0.5000	150.00 %	0.5000	150.00 %	0.1800		-10.00 %
			8,584.00	21,460.00	12,876.00	21,460.00	12,876.00	7,725.60		-858.40
176	PERMANENT SIGNING	L.S.			39.48 %			50.64 %		3.24 %
			89,620.00	125,000.00	35,380.00	135,000.00	45,380.00	92,528.00		2,908.00
177	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			25.00 %			25.00 %		-10.00 %
			12,000.00	15,000.00	3,000.00	15,000.00	3,000.00	10,800.00		-1,200.00
178	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			25.00 %			25.00 %		-9.58 %
			12,000.00	15,000.00	3,000.00	15,000.00	3,000.00	10,850.00		-1,150.00
179	ILLUMINATION SYSTEM - INTERCHANGE	L.S.			-2.26 %			-2.26 %		-11.84 %
			332,500.00	325,000.00	-7,500.00	325,000.00	-7,500.00	293,117.00		-39,383.00
180	ILLUMINATION SYSTEM - NOB HILL MODIFICATION	L.S.			-0.99 %			-5.94 %		-23.19 %
			10,100.00	10,000.00	-100.00	9,500.00	-600.00	7,758.00		-2,342.00
181	ILLUMINATION SYSTEM - DETOUR RAMP	L.S.			-33.99 %			-37.29 %		-16.10 %
			30,300.00	20,000.00	-10,300.00	19,000.00	-11,300.00	25,421.00		-4,879.00
182	ILLUMINATION SYSTEM - RAINIER PL.	L.S.			0.00 %			0.00 %		-29.40 %
			5,000.00	5,000.00	0.00	5,000.00	0.00	3,530.00		-1,470.00
183	ILLUMINATION SYSTEM - VALLEY MALL BLVD. AND MAIN ST.	L.S.			-31.51 %			-31.51 %		-62.77 %
			167,900.00	115,000.00	-52,900.00	115,000.00	-52,900.00	62,516.00		-105,384.00
184	TRAFFIC SIGNAL SYSTEM - I/C RAMPS REMOVAL	L.S.			-25.00 %			-45.00 %		-50.00 %
			20,000.00	15,000.00	-5,000.00	11,000.00	-9,000.00	10,000.00		-10,000.00

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 REBUILD INTERCHANGE
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 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

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TRAFFIC										
185	TRAFFIC SIGNAL SYSTEM - DETOUR RAMP	L.S.								
			86,900.00	60,000.00	-30.96 %	58,000.00	28,900.00	-33.26 %	52,849.00	-39.18 %
186	TRAFFIC SIGNAL SYSTEM - RAINIER PL.	L.S.								
			65,000.00	50,000.00	-23.08 %	48,000.00	17,000.00	-26.15 %	48,869.00	-24.82 %
187	TRAFFIC SIGNAL SYSTEM - VALLEY MALL BLVD. AND MAIN ST.	L.S.								
			222,500.00	185,000.00	-16.85 %	185,000.00	37,500.00	-16.85 %	175,055.00	-21.32 %
188	TRAFFIC SIGNAL SYSTEM - MAIN ST. AND OLD TOWN RD.	L.S.								
			23,100.00	15,000.00	-35.06 %	16,000.00	7,100.00	-30.74 %	14,392.00	-37.70 %
189	INTELLIGENT TRANSPORTATION SYSTEM - FIBER COMMUNICATION	L.S.								
			82,000.00	170,000.00	107.32 %	170,000.00	88,000.00	107.32 %	99,500.00	21.34 %
190	INTELLIGENT TRANSPORTATION SYSTEM - CCTV	L.S.								
			64,000.00	50,000.00	-21.88 %	52,000.00	12,000.00	-18.75 %	37,171.00	-41.92 %
191	DIRECTIONAL BORING	L.F.								
	745.0000		42.0000	1.0000	-97.62 %	90.0000	48.0000	114.29 %	86.0000	104.76 %
			31,290.00	745.00	-30,545.00	67,050.00	35,760.00		64,070.00	32,780.00
192	CONDUIT PIPE 2 IN. DIAM.	L.F.								
	2128.0000		24.0000	14.5000	-39.58 %	15.0000	9.0000	-37.50 %	5.0000	-79.17 %
			51,072.00	30,856.00	-20,216.00	31,920.00	19,056.00	-19,152.00	10,640.00	-40,432.00
193	SEQUENTIAL ARROW SIGN	HR								
	13404.0000		2.7500	2.0000	-27.27 %	2.0000	0.7500	-27.27 %	2.0000	-27.27 %
			36,861.00	26,808.00	-10,053.00	26,808.00	0.0000	-10,053.00	26,808.00	-10,053.00
194	PORTABLE CHANGEABLE MESSAGE SIGN	HR								
	29040.0000		0.5000	2.7500	450.00 %	2.0000	1.5000	300.00 %	2.2500	350.00 %
			14,520.00	79,860.00	65,340.00	58,080.00	21,780.00	43,560.00	65,340.00	50,820.00
195	OTHER TEMPORARY TRAFFIC CONTROL	L.S.								
			360,960.00	45,000.00	-315,960.00	65,000.00	295,960.00	-81.99 %	100,000.00	-260,960.00

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TRAFFIC										
196	FLAGGERS AND SPOTTERS									
	15960.0000	HR	41.0000	41.0000	0.00 %	40.0000	-2.44 %	41.0000	0.00 %	
			654,360.00	654,360.00	0.00	638,400.00	-15,960.00	654,360.00	0.00	
197	OTHER TRAFFIC CONTROL LABOR									
	795.0000	HR	39.0000	62.0000	58.97 %	42.0000	7.69 %	42.0000	7.69 %	
			31,005.00	49,290.00	18,285.00	33,390.00	2,385.00	33,390.00	2,385.00	
198	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-24.95 %		-49.97 %		-37.46 %	
			199,880.00	150,000.00	-49,880.00	100,000.00	-99,880.00	125,000.00	-74,880.00	
199	CONSTRUCTION SIGNS CLASS A									
	2668.0000	S.F.	20.0000	30.0000	50.00 %	15.0000	-25.00 %	16.0000	-20.00 %	
			53,360.00	80,040.00	26,680.00	40,020.00	-13,340.00	42,688.00	-10,672.00	
200	PEDESTRIAN CONTROL AND PROTECTION									
		L.S.			-20.26 %		43.54 %		59.49 %	
			12,540.00	10,000.00	-2,540.00	18,000.00	5,460.00	20,000.00	7,460.00	
OTHER ITEMS										
201	INCENTIVE EARLY COMPL.									
		EST.			0.00 %		0.00 %		0.00 %	
			250,000.00	250,000.00		250,000.00		250,000.00		
202	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		-80.80 %		0.00 %	
			25,000.00	25,000.00	0.00	4,800.00	-20,200.00	25,000.00	0.00	
203	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1616.0000	C.Y.	3.0000	19.8000	560.00 %	1.0000	-66.67 %	4.0000	33.33 %	
			4,848.00	31,996.80	27,148.80	1,616.00	-3,232.00	6,464.00	1,616.00	
204	SHORING OR EXTRA EXCAVATION - APPENDIX A									
	5732.0000	L.F.	1.2500	1.0000	-20.00 %	1.0000	-20.00 %	0.1000	-92.00 %	
			7,165.00	5,732.00	-1,433.00	5,732.00	-1,433.00	573.20	-6,591.80	
205	SHORING OR EXTRA EXCAVATION CLASS B									
	35442.0000	S.F.	3.0000	1.0000	-66.67 %	1.0000	-66.67 %	0.1000	-96.67 %	
			106,326.00	35,442.00	-70,884.00	35,442.00	-70,884.00	3,544.20	-102,781.80	

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OTHER ITEMS										
206	GRAVEL BACKFILL FOR DRAIN 70.0000	C.Y.	45.0000 3,150.00	50.0000 3,500.00	11.11 % 350.00	35.0000 2,450.00	-22.22 % -700.00	53.0000 3,710.00	17.78 % 560.00	
207	CURE BOX	L.S.	2,000.00	250.00	-87.50 % -1,750.00	500.00	-75.00 % -1,500.00	1,500.00	-25.00 % -500.00	
208	STRUCTURE SURVEYING	L.S.	35,000.00	15,000.00	-57.14 % -20,000.00	20,000.00	-42.86 % -15,000.00	13,500.00	-61.43 % -21,500.00	
209	BOLLARD TYPE 1 3.0000	EACH	900.0000 2,700.00	1,500.0000 4,500.00	66.67 % 1,800.00	950.0000 2,850.00	5.56 % 150.00	1,500.0000 4,500.00	66.67 % 1,800.00	
210	BOLLARD TYPE 2 4.0000	EACH	900.0000 3,600.00	1,250.0000 5,000.00	38.89 % 1,400.00	1,000.0000 4,000.00	11.11 % 400.00	750.0000 3,000.00	-16.67 % -600.00	
211	ADJUST MONUMENT CASE AND COVER 12.0000	EACH	330.0000 3,960.00	450.0000 5,400.00	36.36 % 1,440.00	300.0000 3,600.00	-9.09 % -360.00	150.0000 1,800.00	-54.55 % -2,160.00	
212	CEMENT CONC. SIDEWALK REPAIR - APPENDIX A 17.0000	S.Y.	125.0000 2,125.00	100.0000 1,700.00	-20.00 % -425.00	50.0000 850.00	-60.00 % -1,275.00	50.0000 850.00	-60.00 % -1,275.00	
213	CEMENT CONC. SIDEWALK 3387.0000	S.Y.	25.0000 84,675.00	40.0000 135,480.00	60.00 % 50,805.00	30.0000 101,610.00	20.00 % 16,935.00	28.0000 94,836.00	12.00 % 10,161.00	
214	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2 1017.0000	S.Y.	40.0000 40,680.00	50.0000 50,850.00	25.00 % 10,170.00	50.0000 50,850.00	25.00 % 10,170.00	37.0000 37,629.00	-7.50 % -3,051.00	
215	CEMENT CONC. SIDEWALK RAMP 3.0000	EACH	1,590.0000 4,770.00	700.0000 2,100.00	-55.97 % -2,670.00	1,000.0000 3,000.00	-37.11 % -1,770.00	850.0000 2,550.00	-46.54 % -2,220.00	
216	CEMENT CONC. CURB RAMP TYPE 2 9.0000	EACH	900.0000 8,100.00	700.0000 6,300.00	-22.22 % -1,800.00	725.0000 6,525.00	-19.44 % -1,575.00	850.0000 7,650.00	-5.56 % -450.00	

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OTHER ITEMS										
217	CEMENT CONC. CURB RAMP TYPE 2 (MODIFIED)									
	1.0000 EACH		900.0000	700.0000	-22.22 %	1,200.0000	33.33 %	850.0000	-5.56 %	
			900.00	700.00	-200.00	1,200.00	300.00	850.00	-50.00	
218	CEMENT CONC. CURB RAMP TYPE 4A									
	7.0000 EACH		700.0000	700.0000	0.00 %	500.0000	-28.57 %	850.0000	21.43 %	
			4,900.00	4,900.00	0.00	3,500.00	-1,400.00	5,950.00	1,050.00	
219	CEMENT CONC. CURB RAMP TYPE 4C									
	6.0000 EACH		800.0000	750.0000	-6.25 %	900.0000	12.50 %	850.0000	6.25 %	
			4,800.00	4,500.00	-300.00	5,400.00	600.00	5,100.00	300.00	
220	CEMENT CONC. CURB RAMP TYPE 4C (MODIFIED)									
	1.0000 EACH		800.0000	750.0000	-6.25 %	1,100.0000	37.50 %	850.0000	6.25 %	
			800.00	750.00	-50.00	1,100.00	300.00	850.00	50.00	
221	RAMP DETECTABLE WARNING RETROFIT									
	144.0000 S.F.		55.0000	75.0000	36.36 %	56.0000	1.82 %	25.0000	-54.55 %	
			7,920.00	10,800.00	2,880.00	8,064.00	144.00	3,600.00	-4,320.00	
222	MONOLITHIC CEMENT CONC. CURB & CEMENT CONC. SIDEWALK									
	112.7000 S.Y.		40.0000	60.0000	50.00 %	85.0000	112.50 %	34.0000	-15.00 %	
			4,508.00	6,762.00	2,254.00	9,579.50	5,071.50	3,831.80	-676.20	
223	CEMENT CONC. SIDEWALK WITH RAISED EDGE									
	1165.0000 S.Y.		35.0000	35.0000	0.00 %	65.0000	85.71 %	34.0000	-2.86 %	
			40,775.00	40,775.00	0.00	75,725.00	34,950.00	39,610.00	-1,165.00	
224	CABLE FENCE									
	840.0000 L.F.		100.0000	50.0000	-50.00 %	68.0000	-32.00 %	45.0000	-55.00 %	
			84,000.00	42,000.00	-42,000.00	57,120.00	-26,880.00	37,800.00	-46,200.00	
225	CHAIN LINK FENCE TYPE 3									
	3822.0000 L.F.		15.0000	12.0000	-20.00 %	12.0000	-20.00 %	11.2500	-25.00 %	
			57,330.00	45,864.00	-11,466.00	45,864.00	-11,466.00	42,997.50	-14,332.50	
226	TEMPORARY CHAIN LINK FENCE									
	340.0000 L.F.		15.0000	20.0000	33.33 %	11.0000	-26.67 %	11.2500	-25.00 %	
			5,100.00	6,800.00	1,700.00	3,740.00	-1,360.00	3,825.00	-1,275.00	
227	WIRE FENCE TYPE 2									
	4080.0000 L.F.		4.0000	5.0000	25.00 %	7.0000	75.00 %	3.9500	-1.25 %	
			16,320.00	20,400.00	4,080.00	28,560.00	12,240.00	16,116.00	-204.00	

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
 GRANITE NORTHWEST, INC. MIDMOUNTAIN CONTRACTORS, INC. KERR CONTRACTORS, INC.
 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

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										
228	20' MODIFIED GATE									
	1.0000	EACH	2,000.0000	2,500.0000	25.00 %	6,500.0000	225.00 %	2,425.0000	21.25 %	
			2,000.00	2,500.00	500.00	6,500.00	4,500.00	2,425.00	425.00	
229	GRAVITY BLOCK WALL									
	4910.0000	S.F.	25.5000	25.0000	-1.96 %	30.0000	17.65 %	36.0000	41.18 %	
			125,205.00	122,750.00	-2,455.00	147,300.00	22,095.00	176,760.00	51,555.00	
230	THREE MAN BOULDERS									
	25.0000	TON	285.0000	50.0000	-82.46 %	70.0000	-75.44 %	125.0000	-56.14 %	
			7,125.00	1,250.00	-5,875.00	1,750.00	-5,375.00	3,125.00	-4,000.00	
231	BASALT TEXTURED DECORATIVE RETAINING WALL									
		L.S.			-63.92 %		-67.53 %		-47.09 %	
			41,580.00	15,000.00	-26,580.00	13,500.00	-28,080.00	22,000.00	-19,580.00	
232	COLUMNAR BASALT SIGN SURROUND WITH CONCRETE SIGN									
		L.S.			-53.95 %		-77.89 %		-52.63 %	
			76,000.00	35,000.00	-41,000.00	16,800.00	-59,200.00	36,000.00	-40,000.00	
233	RAISED CONCRETE PAD WITH PATTERNED WALLS									
		L.S.			-63.92 %		-37.95 %		58.73 %	
			13,860.00	5,000.00	-8,860.00	8,600.00	-5,260.00	22,000.00	8,140.00	
234	ADJUST INLET									
	1.0000	EACH	400.0000	500.0000	25.00 %	500.0000	25.00 %	600.0000	50.00 %	
			400.00	500.00	100.00	500.00	100.00	600.00	200.00	
235	ABANDON EXISTING MANHOLE									
	4.0000	EACH	600.0000	1,000.0000	66.67 %	300.0000	-50.00 %	650.0000	8.33 %	
			2,400.00	4,000.00	1,600.00	1,200.00	-1,200.00	2,600.00	200.00	
236	ABANDON EXISTING MANHOLE - APPENDIX A									
	4.0000	EACH	600.0000	1,000.0000	66.67 %	300.0000	-50.00 %	650.0000	8.33 %	
			2,400.00	4,000.00	1,600.00	1,200.00	-1,200.00	2,600.00	200.00	
237	ABANDON EXISTING CATCH BASIN									
	4.0000	EACH	600.0000	1,000.0000	66.67 %	300.0000	-50.00 %	350.0000	-41.67 %	
			2,400.00	4,000.00	1,600.00	1,200.00	-1,200.00	1,400.00	-1,000.00	
238	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	1,300.0000	850.0000	-34.62 %	2,400.0000	84.62 %	500.0000	-61.54 %	
			1,300.00	850.00	-450.00	2,400.00	1,100.00	500.00	-800.00	

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

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										
239	CONNECTION TO EXISTING MANHOLE - APPENDIX A									
	2.0000	EACH	1,300.0000	750.0000	-42.31%	2,200.0000	69.23%	1,000.0000	-23.08%	
			2,600.00	1,500.00	-1,100.00	4,400.00	1,800.00	2,000.00	-600.00	
240	ADJUST MANHOLE									
	10.0000	EACH	500.0000	550.0000	10.00%	500.0000	0.00%	700.0000	40.00%	
			5,000.00	5,500.00	500.00	5,000.00	0.00	7,000.00	2,000.00	
241	MANHOLE 48 IN. DIAM. TYPE 1 - APPENDIX A									
	6.0000	EACH	2,400.0000	1,600.0000	-33.33%	3,000.0000	25.00%	2,300.0000	-4.17%	
			14,400.00	9,600.00	-4,800.00	18,000.00	3,600.00	13,800.00	-600.00	
242	PLUG AND ABANDON EXISTING PIPE - APPENDIX A									
	17.0000	EACH	600.0000	700.0000	16.67%	280.0000	-53.33%	100.0000	-83.33%	
			10,200.00	11,900.00	1,700.00	4,760.00	-5,440.00	1,700.00	-8,500.00	
243	ABANDON EXISTING WATER VALVE - APPENDIX A									
	11.0000	EACH	250.0000	300.0000	20.00%	340.0000	36.00%	100.0000	-60.00%	
			2,750.00	3,300.00	550.00	3,740.00	990.00	1,100.00	-1,650.00	
244	ADJUST CATCH BASIN									
	9.0000	EACH	400.0000	750.0000	87.50%	400.0000	0.00%	400.0000	0.00%	
			3,600.00	6,750.00	3,150.00	3,600.00	0.00	3,600.00	0.00	
245	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	4.0000	EACH	325.0000	500.0000	53.85%	260.0000	-20.00%	250.0000	-23.08%	
			1,300.00	2,000.00	700.00	1,040.00	-260.00	1,000.00	-300.00	
246	REMOVING AND REPLACING VALVE BOX									
	11.0000	EACH	400.0000	500.0000	25.00%	150.0000	-62.50%	250.0000	-37.50%	
			4,400.00	5,500.00	1,100.00	1,650.00	-2,750.00	2,750.00	-1,650.00	
247	ADJUST WATER METER BOX									
	1.0000	EACH	550.0000	350.0000	-36.36%	100.0000	-81.82%	100.0000	-81.82%	
			550.00	350.00	-200.00	100.00	-450.00	100.00	-450.00	
248	TRAINING									
	1000.0000	HR	2.0000	15.0000	650.00%	5.0000	150.00%	5.0000	150.00%	
			2,000.00	15,000.00	13,000.00	5,000.00	3,000.00	5,000.00	3,000.00	
249	ROADSIDE CLEANUP									
		EST.			0.00%		0.00%		0.00%	
			6,000.00	6,000.00		6,000.00		6,000.00		

PS&E JOB NO : 09Y023 REVISION NO :
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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
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 ATTN: LINDA KNIGHT 825 5TH AVE 395 SHENANDOAH LANE NE
 80 POND ROAD 98033-6391 97071-9771
 YAKIMA WA 989019354 KIRKLAND WA 980832909 WOODBURN OR 970711060
 CONTRACTOR NUMBER : 809500 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH 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													
250	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
	EST.				0.00 %			0.00 %			0.00 %		
			5.00	5.00		5.00	5.00		5.00	5.00		5.00	5.00
251	MINOR CHANGE				0.00 %			0.00 %			0.00 %		
	CALC												
			-1.00	-1.00		-1.00	-1.00		-1.00	-1.00		-1.00	-1.00
252	FUEL COST ADJUSTMENT				0.00 %			0.00 %			0.00 %		
	CALC												
			80,390.00	80,390.00		80,390.00	80,390.00		80,390.00	80,390.00		80,390.00	80,390.00
253	STEEL COST ADJUSTMENT				0.00 %			0.00 %			0.00 %		
	CALC												
			1.00	1.00		1.00	1.00		1.00	1.00		1.00	1.00
254	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				0.00 %			0.00 %			0.00 %		
	CALC												
			46,398.00	46,398.00		46,398.00	46,398.00		46,398.00	46,398.00		46,398.00	46,398.00
255	SPCC PLAN				-75.00 %			-80.00 %			-83.33 %		
	L.S.												
			6,000.00	1,500.00	-4,500.00	1,200.00	-4,800.00		1,000.00	-5,000.00			
256	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION				-60.00 %			20.00 %			-64.00 %		
	650.0000 S.Y.		2.5000	1.0000		3.0000			0.9000				
			1,625.00	650.00	-975.00	1,950.00	325.00		585.00	-1,040.00			
257	MAILBOX SUPPORT TYPE 1				55.56 %			33.33 %			55.56 %		
	4.0000 EACH		225.0000	350.0000		300.0000			350.0000				
			900.00	1,400.00	500.00	1,200.00	300.00		1,400.00	500.00			
258	PARKING LOT REHABILITATION FOR MERCY				240.91 %			127.27 %			109.09 %		
	L.S.												
			2,200.00	7,500.00	5,300.00	5,000.00	2,800.00		4,600.00	2,400.00			
259	PARKING LOT REHABILITATION FOR SHOPKO				68.67 %			30.12 %			29.64 %		
	L.S.												
			20,750.00	35,000.00	14,250.00	27,000.00	6,250.00		26,900.00	6,150.00			
260	PARKING LOT REHABILITATION FOR SEARS				66.67 %			66.67 %			58.33 %		
	L.S.												
			9,000.00	15,000.00	6,000.00	15,000.00	6,000.00		14,250.00	5,250.00			

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GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	KERR CONTRACTORS, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
261	PARKING LOT REHABILITATION FOR SEA GALLEY	L.S.	4,500.00	-66.67 %	1,500.00	-3,000.00	2,000.00	-55.56 %	1,800.00	-60.00 %
262	PARKING LOT REHABILITATION FOR DENNY'S	L.S.	11,055.00	35.69 %	15,000.00	3,945.00	15,000.00	35.69 %	12,000.00	8.55 %
263	PARKING LOT REHABILITATION FOR SUPER 8	L.S.	414.00	141.55 %	1,000.00	586.00	1,800.00	334.78 %	1,800.00	334.78 %
264	INLET PROTECTION	EACH	50.0000	50.00 %	75.0000	25.0000	85.0000	70.00 %	75.9000	51.80 %
			8,600.00	4,300.00	12,900.00	4,300.00	14,620.00	6,020.00	13,054.80	4,454.80
CONTRACT TOTAL			\$23,320,934.19	-15.19%	\$19,777,777.00		\$19,980,042.24	-14.33%	\$21,545,363.68	-7.61%
BASE TOTAL			\$23,320,934.19	-15.19%	\$19,777,777.00		\$19,980,042.24	-14.33%	\$21,545,363.68	-7.61%

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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 9TH BIDDER -----
 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 200
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	1,968,004.94	-63.67 %	715,000.00	1,253,004.94	1,578,000.00	-390,004.94	800,000.00	1,168,004.94
2	CLEARING AND GRUBBING	L.S.	123,000.00	-79.67 %	25,000.00	-98,000.00	25,000.00	-98,000.00	20,000.00	-103,000.00
3	REMOVING DRAINAGE STRUCTURE	EACH	850.0000	-64.71 %	300.0000	-550.0000	108.0000	-742.0000	700.0000	-150.0000
	30.0000		25,500.00	-16.50 %	9,000.00	-16,500.00	3,240.00	-22,260.00	21,000.00	-4,500.00
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	27,250.00	46.79 %	40,000.00	12,750.00	55,000.00	27,750.00	50,000.00	22,750.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTION - APPENDIX A	L.S.	22,000.00	36.36 %	30,000.00	8,000.00	1,800.00	-20,200.00	16,000.00	-6,000.00
6	REMOVING TRAFFIC SIGNAL SHAFT OBSTRUCTIONS	EST.	2,000.00	0.00 %	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
7	REMOVING EXISTING BRIDGE 82/128N	L.S.	135,000.00	-53.19 %	63,195.00	-71,805.00	22,000.00	-113,000.00	75,000.00	-60,000.00
8	REMOVING EXISTING BRIDGE 82/128S	L.S.	130,000.00	-51.39 %	63,195.00	-66,805.00	22,000.00	-108,000.00	75,000.00	-55,000.00
9	REMOVING CEMENT CONC. SIDEWALK	S.Y.	15.0000	-63.33 %	5.5000	-9.5000	6.5000	-8.5000	8.0000	-7.0000
	154.0000		2,310.00	-1.46 %	847.00	-1,463.00	1,001.00	-1,309.00	1,232.00	-1,078.00
10	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.	8.0000	-37.50 %	5.0000	-3.0000	4.0000	-4.0000	11.2500	3.2500
	54.0000		432.00	-16.20 %	270.00	-162.00	216.00	-216.00	607.50	175.50
11	REMOVING CEMENT CONC. CURB	L.F.	8.0000	-37.50 %	5.0000	-3.0000	6.0000	-2.0000	6.5000	-0.5000
	325.0000		2,600.00	-97.50 %	1,625.00	-975.00	1,950.00	-650.00	2,112.50	-487.50

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 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
12	REMOVING TRAFFIC ISLAND									
	100.0000	S.Y.	10.0000	10.0000	0.00 %	9.0000	-10.00 %	19.7000	97.00 %	
			1,000.00	1,000.00	0.00	900.00	-100.00	1,970.00	970.00	
13	REMOVING GUARDRAIL									
	5165.0000	L.F.	5.0000	4.3500	-13.00 %	2.0000	-60.00 %	3.5000	-30.00 %	
			25,825.00	22,467.75	-3,357.25	10,330.00	-15,495.00	18,077.50	-7,747.50	
14	REMOVING GUARDRAIL ANCHOR									
	18.0000	EACH	200.0000	250.0000	25.00 %	200.0000	0.00 %	302.0000	51.00 %	
			3,600.00	4,500.00	900.00	3,600.00	0.00	5,436.00	1,836.00	
15	REMOVING PAINT LINE									
	17568.0000	L.F.	0.5000	0.4100	-18.00 %	0.4000	-20.00 %	0.7500	50.00 %	
			8,784.00	7,202.88	-1,581.12	7,027.20	-1,756.80	13,176.00	4,392.00	
16	REMOVING PLASTIC LINE									
	288.0000	L.F.	1.0000	3.1500	215.00 %	1.5000	50.00 %	3.0000	200.00 %	
			288.00	907.20	619.20	432.00	144.00	864.00	576.00	
17	REMOVING PLASTIC TRAFFIC MARKING									
	16.0000	EACH	200.0000	48.0000	-76.00 %	27.0000	-86.50 %	100.0000	-50.00 %	
			3,200.00	768.00	-2,432.00	432.00	-2,768.00	1,600.00	-1,600.00	
18	REMOVING CHAIN LINK FENCE									
	3000.0000	L.F.	1.2500	2.1500	72.00 %	1.7000	36.00 %	6.8000	444.00 %	
			3,750.00	6,450.00	2,700.00	5,100.00	1,350.00	20,400.00	16,650.00	
19	REMOVING WIRE FENCE									
	2230.0000	L.F.	1.2500	2.1500	72.00 %	1.5000	20.00 %	3.2800	162.40 %	
			2,787.50	4,794.50	2,007.00	3,345.00	557.50	7,314.40	4,526.90	
20	REMOVING HIGH-TENSION CABLE BARRIER									
	11275.0000	L.F.	2.0000	3.2500	62.50 %	2.0000	0.00 %	1.9000	-5.00 %	
			22,550.00	36,643.75	14,093.75	22,550.00	0.00	21,422.50	-1,127.50	
21	8" IRRIGATION SLEEVE									
	576.0000	L.F.	20.0000	18.5000	-7.50 %	6.0000	-70.00 %	10.0000	-50.00 %	
			11,520.00	10,656.00	-864.00	3,456.00	-8,064.00	5,760.00	-5,760.00	
22	12" IRRIGATION SLEEVE									
	93.0000	L.F.	20.0000	30.0000	50.00 %	10.0000	-50.00 %	10.0000	-50.00 %	
			1,860.00	2,790.00	930.00	930.00	-930.00	930.00	-930.00	

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 9TH BIDDER -----
 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		9TH BIDDER			
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
23	REMOVING EXISTING PIPE	L.S.	8,620.00	224.83 %	28,000.00	19,380.00	850.00	-90.14 %	12,000.00	3,380.00
GRADING										
24	ROADWAY EXCAVATION INCL. HAUL 30865.0000	C.Y.	19.0000 586,435.00	6.2500 -393,528.75	-67.11 %	4.5000 138,892.50	-76.32 %	5.5000 169,757.50	-71.05 %	-416,677.50
25	ROADWAY EXCAVATION INCL. HAUL - AREA TEMPORARY ALIGNMENT 30670.0000	C.Y.	19.0000 582,730.00	4.6500 142,615.50	-75.53 %	4.7500 145,682.50	-75.00 %	9.5000 291,365.00	-50.00 %	-291,365.00
26	COMMON BORROW INCL. HAUL 204040.0000	C.Y.	8.0000 1,632,320.00	5.3500 1,091,614.00	-33.13 %	6.0000 1,224,240.00	-25.00 %	6.5000 1,326,260.00	-18.75 %	-306,060.00
27	SELECT BACKFILL, AS DIRECTED - APPENDIX A 850.0000	C.Y.	27.0000 22,950.00	22.0000 18,700.00	-18.52 %	9.5000 8,075.00	-64.81 %	14.4000 12,240.00	-46.67 %	-10,710.00
28	BACKFILL FOR SAND DRAINS 300.0000	TON	31.0000 9,300.00	20.0000 6,000.00	-35.48 %	15.0000 4,500.00	-51.61 %	22.5000 6,750.00	-27.42 %	-2,550.00
29	EMBANKMENT COMPACTION 200845.0000	C.Y.	1.5000 301,267.50	1.7500 351,478.75	16.67 %	2.0000 401,690.00	33.33 %	2.6000 522,197.00	73.33 %	220,929.50
30	CONTOUR GRADING 6.0000	ACRE	10,000.0000 60,000.00	10,500.0000 63,000.00	5.00 %	1,100.0000 6,600.00	-89.00 %	4,100.0000 24,600.00	-59.00 %	-35,400.00
DRAINAGE										
31	GRATE INLET TYPE 2 98.0000	EACH	2,000.0000 196,000.00	1,285.0000 125,930.00	-35.75 %	1,500.0000 147,000.00	-25.00 %	1,800.0000 176,400.00	-10.00 %	-19,600.00

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 PROJECT : ARRA-0822(128)
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 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
32	CURB INLET									
	39.0000	EACH	2,000.0000	200.0000	-90.00 %	1,200.0000	-40.00 %	1,800.0000	-10.00 %	
			78,000.00	7,800.00	-70,200.00	46,800.00	-31,200.00	70,200.00	-7,800.00	
33	MODIFIED CURB INLET									
	24.0000	EACH	2,000.0000	1,550.0000	-22.50 %	1,200.0000	-40.00 %	2,000.0000	0.00 %	
			48,000.00	37,200.00	-10,800.00	28,800.00	-19,200.00	48,000.00	0.00	
34	STREAMBED COBBLES									
	140.0000	TON	65.0000	26.0000	-60.00 %	30.0000	-53.85 %	14.0000	-78.46 %	
			9,100.00	3,640.00	-5,460.00	4,200.00	-4,900.00	1,960.00	-7,140.00	
35	LIGHT LOOSE RIPRAP									
	16.0000	C.Y.	35.0000	100.0000	185.71 %	60.0000	71.43 %	45.0000	28.57 %	
			560.00	1,600.00	1,040.00	960.00	400.00	720.00	160.00	
36	QUARRY SPALLS									
	100.0000	C.Y.	20.0000	28.0000	40.00 %	34.0000	70.00 %	24.0000	20.00 %	
			2,000.00	2,800.00	800.00	3,400.00	1,400.00	2,400.00	400.00	
37	UNDERDRAIN PIPE 6 IN. DIAM.									
	1789.0000	L.F.	11.0000	12.0000	9.09 %	12.0000	9.09 %	4.0000	-63.64 %	
			19,679.00	21,468.00	1,789.00	21,468.00	1,789.00	7,156.00	-12,523.00	
38	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	1031.0000	L.F.	34.0000	23.5000	-30.88 %	25.0000	-26.47 %	25.0000	-26.47 %	
			35,054.00	24,228.50	-10,825.50	25,775.00	-9,279.00	25,775.00	-9,279.00	
39	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	482.0000	L.F.	45.0000	36.1000	-19.78 %	34.0000	-24.44 %	28.0000	-37.78 %	
			21,690.00	17,400.20	-4,289.80	16,388.00	-5,302.00	13,496.00	-8,194.00	
40	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	723.0000	L.F.	55.0000	41.9000	-23.82 %	37.0000	-32.73 %	31.0000	-43.64 %	
			39,765.00	30,293.70	-9,471.30	26,751.00	-13,014.00	22,413.00	-17,352.00	
41	PLAIN ST. CULV. PIPE 0.064 IN. TH. 8 IN. DIAM.									
	6.0000	L.F.	40.0000	50.0000	25.00 %	160.0000	300.00 %	15.0000	-62.50 %	
			240.00	300.00	60.00	960.00	720.00	90.00	-150.00	
42	INFILTRATION TRENCH									
	3923.0000	C.Y.	59.0000	32.3000	-45.25 %	26.0000	-55.93 %	45.0000	-23.73 %	
			231,457.00	126,712.90	-104,744.10	101,998.00	-129,459.00	176,535.00	-54,922.00	

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT								
DRAINAGE												
43	DRAINAGE CLEANOUT	EACH	200.0000	275.0000	37.50 %	9,800.00	13,475.00	3,675.00	29,400.00	19,600.00	39,200.00	29,400.00
44	BOX CULVERT	L.S.	25,000.00	9,250.00	-63.00 %							
SANITARY SEWER												
45	PVC SANITARY SEWER PIPE 6 IN. DIAM. - APPENDIX A	L.F.	90.0000	32.3000	-64.11 %	26,010.00	9,334.70	-16,675.30	8,092.00	-17,918.00	9,248.00	-16,762.00
46	PVC SANITARY SEWER PIPE 8 IN. DIAM. - APPENDIX A	L.F.	45.0000	81.6500	81.44 %	23,895.00	43,356.15	19,461.15	15,930.00	-7,965.00	18,585.00	-5,310.00
47	PVC SANITARY SEWER PIPE 10 IN. DIAM. - APPENDIX A	L.F.	55.0000	85.5000	55.45 %	45,980.00	71,478.00	25,498.00	32.0000	-41.82 %	33,440.00	-12,540.00
WATER LINES												
48	GATE VALVE 6 IN. - APPENDIX A	EACH	900.0000	900.0000	0.00 %	8,100.00	8,100.00	0.00	850.0000	-5.56 %	1,000.0000	11.11 %
49	GATE VALVE 8 IN. - APPENDIX A	EACH	1,300.0000	1,300.0000	0.00 %	2,600.00	2,600.00	0.00	1,300.0000	0.00 %	1,700.0000	30.77 %
50	BUTTERFLY VALVE 12 IN. - APPENDIX A	EACH	1,800.0000	1,700.0000	-5.56 %	9,000.00	8,500.00	-500.00	1,900.0000	5.56 %	2,200.0000	22.22 %
51	BUTTERFLY VALVE 16 IN. - APPENDIX A	EACH	2,400.0000	3,800.0000	58.33 %	21,600.00	34,200.00	12,600.00	3,500.0000	45.83 %	3,400.0000	41.67 %

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 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES										
52	TAPPING SLEEVE AND VALVE ASSEMBLY 8 IN. - APPENDIX A									
	1.0000 EACH		4,000.0000	3,500.0000	-12.50 %	3,300.0000	-17.50 %	2,100.0000	-47.50 %	
			4,000.00	3,500.00	-500.00	3,300.00	-700.00	2,100.00	-1,900.00	
53	HYDRANT ASSEMBLY - APPENDIX A									
	7.0000 EACH		2,800.0000	3,250.0000	16.07 %	2,700.0000	-3.57 %	3,200.0000	14.29 %	
			19,600.00	22,750.00	3,150.00	18,900.00	-700.00	22,400.00	2,800.00	
54	MOVING EXISTING HYDRANTS									
	1.0000 EACH		3,500.0000	1,800.0000	-48.57 %	1,600.0000	-54.29 %	2,500.0000	-28.57 %	
			3,500.00	1,800.00	-1,700.00	1,600.00	-1,900.00	2,500.00	-1,000.00	
55	RECONNECTING EXISTING HYDRANTS - APPENDIX A									
	2.0000 EACH		600.0000	850.0000	41.67 %	1,200.0000	100.00 %	1,200.0000	100.00 %	
			1,200.00	1,700.00	500.00	2,400.00	1,200.00	2,400.00	1,200.00	
56	SERVICE CONNECTION 1 IN. DIAM. - APPENDIX A									
	3.0000 EACH		1,800.0000	2,200.0000	22.22 %	1,850.0000	2.78 %	2,700.0000	50.00 %	
			5,400.00	6,600.00	1,200.00	5,550.00	150.00	8,100.00	2,700.00	
57	SERVICE CONNECTION 2 IN. DIAM. - APPENDIX A									
	9.0000 EACH		3,600.0000	3,000.0000	-16.67 %	2,300.0000	-36.11 %	3,500.0000	-2.78 %	
			32,400.00	27,000.00	-5,400.00	20,700.00	-11,700.00	31,500.00	-900.00	
58	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	19.0000 L.F.		35.0000	75.0000	114.29 %	55.0000	57.14 %	35.0000	0.00 %	
			665.00	1,425.00	760.00	1,045.00	380.00	665.00	0.00	
59	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.-APPENDIX A									
	151.0000 L.F.		35.0000	40.9000	16.86 %	40.0000	14.29 %	35.0000	0.00 %	
			5,285.00	6,175.90	890.90	6,040.00	755.00	5,285.00	0.00	
60	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.-APPENDIX A									
	905.0000 L.F.		40.0000	45.8000	14.50 %	37.0000	-7.50 %	35.0000	-12.50 %	
			36,200.00	41,449.00	5,249.00	33,485.00	-2,715.00	31,675.00	-4,525.00	
61	OWNER FURNISHED D.I.PIPE FOR WATER MAIN 12IN.DIAM-APPXA									
	1990.0000 L.F.		30.0000	26.0000	-13.33 %	18.0000	-40.00 %	11.0000	-63.33 %	
			59,700.00	51,740.00	-7,960.00	35,820.00	-23,880.00	21,890.00	-37,810.00	

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 PROJECT : ARRA-0822(128)
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 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		9TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
WATER LINES									
62	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - APPX A								
	1030.0000	L.F.	55.0000	120.0000	118.18 %	80.0000	45.45 %	69.0000	25.45 %
			56,650.00	123,600.00	66,950.00	82,400.00	25,750.00	71,070.00	14,420.00
STRUCTURE									
63	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	7577.0000	C.Y.	25.0000	7.0500	-71.80 %	6.0000	-76.00 %	12.0000	-52.00 %
			189,425.00	53,417.85	-136,007.15	45,462.00	-143,963.00	90,924.00	-98,501.00
64	SHORING OR EXTRA EXCAVATION CL. A								
		L.S.			-84.49 %		-89.37 %		-88.04 %
			451,430.00	70,000.00	-381,430.00	48,000.00	-403,430.00	54,000.00	-397,430.00
65	GRAVEL BACKFILL FOR WALL								
	1638.0000	C.Y.	39.0000	27.1500	-30.38 %	14.0000	-64.10 %	17.0000	-56.41 %
			63,882.00	44,471.70	-19,410.30	22,932.00	-40,950.00	27,846.00	-36,036.00
66	TEMPORARY BRIDGE APPROACH								
		L.S.			-39.85 %		-45.86 %		157.89 %
			133,000.00	80,000.00	-53,000.00	72,000.00	-61,000.00	343,000.00	210,000.00
67	TEMPORARY BRIDGE								
		L.S.			-15.00 %		47.00 %		0.00 %
			100,000.00	85,000.00	-15,000.00	147,000.00	47,000.00	100,000.00	0.00
68	ST. REINF. BAR FOR BRIDGE								
	44550.0000	LB.	1.0000	1.5000	50.00 %	0.6500	-35.00 %	1.1000	10.00 %
			44,550.00	66,825.00	22,275.00	28,957.50	-15,592.50	49,005.00	4,455.00
69	ST. REINF. BAR FOR RETAINING WALL								
	96420.0000	LB.	1.2500	1.4000	12.00 %	0.6500	-48.00 %	1.1500	-8.00 %
			120,525.00	134,988.00	14,463.00	62,673.00	-57,852.00	110,883.00	-9,642.00
70	CONC. CLASS 4000 FOR BRIDGE								
	376.0000	C.Y.	500.0000	240.0000	-52.00 %	370.0000	-26.00 %	530.0000	6.00 %
			188,000.00	90,240.00	-97,760.00	139,120.00	-48,880.00	199,280.00	11,280.00
71	CONC. CLASS 4000 FOR RETAINING WALL								
	1886.0000	C.Y.	400.0000	430.0000	7.50 %	520.0000	30.00 %	620.0000	55.00 %
			754,400.00	810,980.00	56,580.00	980,720.00	226,320.00	1,169,320.00	414,920.00

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STRUCTURE											
72	PRESTRESSED CONC. GIRDER WF50G										
	2245.5000	L.F.	275.0000	270.0000	-1.82%	210.0000	-23.64%	460.0000	67.27%		
			617,512.50	606,285.00	-11,227.50	471,555.00	-145,957.50	1,032,930.00	415,417.50		
73	PERMEON TREATMENT										
	769.0000	S.Y.	100.0000	22.0000	-78.00%	20.0000	-80.00%	24.0000	-76.00%		
			76,900.00	16,918.00	-59,982.00	15,380.00	-61,520.00	18,456.00	-58,444.00		
74	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT										
	CALC				0.00%		0.00%		0.00%		
			-2.00	-2.00		-2.00		-2.00			
75	SUPERSTRUCTURE BR. NO. 82/128N REPL										
	L.S.				-19.02%		-12.47%		-15.12%		
			377,000.00	305,300.00	-71,700.00	330,000.00	-47,000.00	320,000.00	-57,000.00		
76	SUPERSTRUCTURE BR. NO. 82/128S REPL										
	L.S.				-7.32%		-9.09%		-12.34%		
			308,000.00	285,440.00	-22,560.00	280,000.00	-28,000.00	270,000.00	-38,000.00		
77	TRAFFIC BARRIER										
	738.0000	L.F.	100.0000	115.0000	15.00%	115.0000	15.00%	141.0000	41.00%		
			73,800.00	84,870.00	11,070.00	84,870.00	11,070.00	104,058.00	30,258.00		
78	BRIDGE APPROACH SLAB										
	821.0000	S.Y.	225.0000	215.0000	-4.44%	140.0000	-37.78%	231.0000	2.67%		
			184,725.00	176,515.00	-8,210.00	114,940.00	-69,785.00	189,651.00	4,926.00		
SURFACING											
79	CRUSHED SURFACING BASE COURSE										
	61850.0000	TON	15.0000	13.0500	-13.00%	13.0000	-13.33%	10.0000	-33.33%		
			927,750.00	807,142.50	-120,607.50	804,050.00	-123,700.00	618,500.00	-309,250.00		

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 9TH BIDDER -----
 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
LIQUID ASPHALT										
80	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			49,660.00	49,660.00		49,660.00			49,660.00	
CEMENT CONCRETE PAVEMENT										
81	CEMENT CONC. PAVEMENT	C.Y.	5017.0000	240.0000	-17.50 %	190.0000	-20.83 %	103.0000	-57.08 %	
			1,204,080.00	993,366.00	-210,714.00	953,230.00	-250,850.00	516,751.00	-687,329.00	
82	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
83	CORROSION RESISTANT DOWEL BAR	EACH	15795.0000	13.0000	-4.62 %	11.0000	-15.38 %	24.0000	84.62 %	
			205,335.00	195,858.00	-9,477.00	173,745.00	-31,590.00	379,080.00	173,745.00	
84	STAMPED AND COLORED CEMENT CONC. FOR LANDSCAPING	C.Y.	156.6000	280.0000	119.64 %	600.0000	114.29 %	740.0000	164.29 %	
			43,848.00	96,309.00	52,461.00	93,960.00	50,112.00	115,884.00	72,036.00	
85	STAMPED AND COLORED CEMENT CONC. FOR TRUCK APRON	C.Y.	526.0000	280.0000	0.00 %	300.0000	7.14 %	505.0000	80.36 %	
			147,280.00	147,280.00	0.00	157,800.00	10,520.00	265,630.00	118,350.00	
HOT MIX ASPHALT										
86	PLANING BITUMINOUS PAVEMENT	S.Y.	20855.0000	4.0000	-48.75 %	1.8000	-55.00 %	1.3500	-66.25 %	
			83,420.00	42,752.75	-40,667.25	37,539.00	-45,881.00	28,154.25	-55,265.75	
87	HMA SURFACE REPAIR - APPENDIX A	S.Y.	630.0000	38.0000	-43.95 %	50.0000	31.58 %	21.0000	-44.74 %	
			23,940.00	13,419.00	-10,521.00	31,500.00	7,560.00	13,230.00	-10,710.00	
88	HMA CL. 1/2 IN. PG 64-28	TON	23500.0000	70.0000	-0.86 %	72.0000	2.86 %	66.0000	-5.71 %	
			1,645,000.00	1,630,900.00	-14,100.00	1,692,000.00	47,000.00	1,551,000.00	-94,000.00	

PS&E JOB NO : 09Y023 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : XL2938
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 REBUILD INTERCHANGE
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 PROJECT : ARRA-0822(128)
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BIDS OPENED ON : Jan 13 2010
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 ----- LOW BIDDER ----- 2ND BIDDER ----- 9TH BIDDER -----
 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 200
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
89	HMA CL. 1/2 IN. PG 70-28	TON	70.0000	73.2500	4.64 %	72.0000	2.86 %	70.0000	0.00 %	
	16150.0000		1,130,500.00	1,182,987.50	52,487.50	1,162,800.00	32,300.00	1,130,500.00	0.00	
90	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			83,270.00	83,270.00		83,270.00		83,270.00		
91	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			46,890.00	46,890.00		46,890.00		46,890.00		
92	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			422,674.00	422,674.00		422,674.00		422,674.00		
93	COMMERCIAL HMA	TON	60.0000	66.5000	10.83 %	68.0000	13.33 %	65.0000	8.33 %	
	10315.0000		618,900.00	685,947.50	67,047.50	701,420.00	82,520.00	670,475.00	51,575.00	
IRRIGATION AND WATER DISTRIBUTION										
94	IRRIGATION SYSTEM NO. 1	L.S.			135.71 %		128.57 %		1,328.57 %	
			3,500.00	8,250.00	4,750.00	8,000.00	4,500.00	50,000.00	46,500.00	
95	IRRIGATION SYSTEM NO. 2	L.S.			23.72 %		28.00 %		76.00 %	
			12,500.00	15,465.00	2,965.00	16,000.00	3,500.00	22,000.00	9,500.00	
96	IRRIGATION SYSTEM NO. 3	L.S.			7.24 %		12.00 %		68.00 %	
			12,500.00	13,405.00	905.00	14,000.00	1,500.00	21,000.00	8,500.00	
97	IRRIGATION SYSTEM NO. 4	L.S.			-59.30 %		-57.89 %		-5.26 %	
			38,000.00	15,465.00	-22,535.00	16,000.00	-22,000.00	36,000.00	-2,000.00	
98	PUMP AND PUMP HOUSE	L.S.			-19.51 %		-46.34 %		143.90 %	
			20,500.00	16,500.00	-4,000.00	11,000.00	-9,500.00	50,000.00	29,500.00	

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH 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
IRRIGATION AND WATER DISTRIBUTION										
99	WELL BORING, CASING, AND TESTING									
	80.0000	L.F.	56.0000	150.0000	167.86 %	100.0000	78.57 %	50.0000	-10.71 %	
			4,480.00	12,000.00	7,520.00	8,000.00	3,520.00	4,000.00	-480.00	
EROSION CONTROL AND PLANTING										
100	ESC LEAD									
	200.0000	DAY	120.0000	65.0000	-45.83 %	140.0000	16.67 %	91.0000	-24.17 %	
			24,000.00	13,000.00	-11,000.00	28,000.00	4,000.00	18,200.00	-5,800.00	
101	STREET CLEANING									
	100.0000	HR	100.0000	105.0000	5.00 %	70.0000	-30.00 %	15.0000	-85.00 %	
			10,000.00	10,500.00	500.00	7,000.00	-3,000.00	1,500.00	-8,500.00	
102	GRAVEL FILTER BERM									
	100.0000	L.F.	10.0000	10.0000	0.00 %	22.0000	120.00 %	14.0000	40.00 %	
			1,000.00	1,000.00	0.00	2,200.00	1,200.00	1,400.00	400.00	
103	WATTLE									
	7180.0000	L.F.	3.2500	1.4500	-55.38 %	3.5000	7.69 %	5.0000	53.85 %	
			23,335.00	10,411.00	-12,924.00	25,130.00	1,795.00	35,900.00	12,565.00	
104	EROSION/WATER POLLUTION CONTROL EST.									
			14,000.00	14,000.00	0.00 %	14,000.00	0.00 %	14,000.00	0.00 %	
105	SOIL BINDER OR TACKING AGENT									
	5.8400	ACRE	150.0000	255.0000	70.00 %	275.0000	83.33 %	2,000.0000	1,233.33 %	
			876.00	1,489.20	613.20	1,606.00	730.00	11,680.00	10,804.00	
106	SEEDING AND MULCHING									
	6.7400	ACRE	3,500.0000	3,970.0000	13.43 %	4,236.0000	21.03 %	2,000.0000	-42.86 %	
			23,590.00	26,757.80	3,167.80	28,550.64	4,960.64	13,480.00	-10,110.00	
107	TOPSOIL TYPE A									
	2635.0000	C.Y.	46.0000	26.0000	-43.48 %	29.0000	-36.96 %	27.0000	-41.30 %	
			121,210.00	68,510.00	-52,700.00	76,415.00	-44,795.00	71,145.00	-50,065.00	
108	MEDIUM COMPOST									
	4.4000	ACRE	10,800.0000	9,690.0000	-10.28 %	8,500.0000	-21.30 %	10,900.0000	0.93 %	
			47,520.00	42,636.00	-4,884.00	37,400.00	-10,120.00	47,960.00	440.00	

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 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
EROSION CONTROL AND PLANTING										
109	PSIPE LITTLE LEAF LINDEN, 1.5 INCH CALIPER									
	2.0000 EACH		240.0000	210.0000	-12.50 %	220.0000	-8.33 %	131.0000	-45.42 %	
			480.00	420.00	-60.00	440.00	-40.00	262.00	-218.00	
110	PSIPE ZELCOVA, 1.75 INCH CALIPER									
	5.0000 EACH		295.0000	275.0000	-6.78 %	275.0000	-6.78 %	191.0000	-35.25 %	
			1,475.00	1,375.00	-100.00	1,375.00	-100.00	955.00	-520.00	
111	PSIPE EASTERN REDBUD, 1.00 INCH CALIPER									
	13.0000 EACH		200.0000	175.0000	-12.50 %	165.0000	-17.50 %	121.0000	-39.50 %	
			2,600.00	2,275.00	-325.00	2,145.00	-455.00	1,573.00	-1,027.00	
112	PSIPE GARRY OAK, 1.5 INCH CALIPER									
	9.0000 EACH		240.0000	300.0000	25.00 %	240.0000	0.00 %	292.0000	21.67 %	
			2,160.00	2,700.00	540.00	2,160.00	0.00	2,628.00	468.00	
113	PSIPE HORNBEAM, 1.00 INCH CALIPER									
	4.0000 EACH		200.0000	175.0000	-12.50 %	165.0000	-17.50 %	136.0000	-32.00 %	
			800.00	700.00	-100.00	660.00	-140.00	544.00	-256.00	
114	PSIPE RED HORSE CHESTNUT, 1.75 INCH CALIPER									
	9.0000 EACH		295.0000	275.0000	-6.78 %	275.0000	-6.78 %	191.0000	-35.25 %	
			2,655.00	2,475.00	-180.00	2,475.00	-180.00	1,719.00	-936.00	
115	PSIPE LIMBER PINE, 1.5 INCH CALIPER									
	13.0000 EACH		240.0000	210.0000	-12.50 %	220.0000	-8.33 %	171.0000	-28.75 %	
			3,120.00	2,730.00	-390.00	2,860.00	-260.00	2,223.00	-897.00	
116	PSIPE SNOWBERRY, #1 @ 3' O.C.									
	145.0000 EACH		16.5000	10.3000	-37.58 %	11.0000	-33.33 %	9.0000	-45.45 %	
			2,392.50	1,493.50	-899.00	1,595.00	-797.50	1,305.00	-1,087.50	
117	PSIPE RABBIT BRUSH, #1 @ 3.5' O.C.									
	170.0000 EACH		16.5000	10.3000	-37.58 %	11.0000	-33.33 %	9.0000	-45.45 %	
			2,805.00	1,751.00	-1,054.00	1,870.00	-935.00	1,530.00	-1,275.00	
118	PSIPE RAMANAS ROSE, #1 @ 4' O.C.									
	50.0000 EACH		16.5000	10.3000	-37.58 %	11.0000	-33.33 %	9.0000	-45.45 %	
			825.00	515.00	-310.00	550.00	-275.00	450.00	-375.00	
119	PSIPE KINNKINNICK, #1 @ 2' O.C.									
	725.0000 EACH		16.5000	10.3000	-37.58 %	11.0000	-33.33 %	9.0000	-45.45 %	
			11,962.50	7,467.50	-4,495.00	7,975.00	-3,987.50	6,525.00	-5,437.50	

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EROSION CONTROL AND PLANTING										
120	PSIPE PENSTEMON, #1 @ 2' O.C.	EACH	16.5000	10.3000	-37.58%	11.0000	-33.33%	9.0000	-45.45%	
	655.0000		10,807.50	6,746.50	-4,061.00	7,205.00	-3,602.50	5,895.00	-4,912.50	
121	PSIPE FESTUCA GLAUCA, #1 @ 2' O.C.	EACH	16.5000	10.3000	-37.58%	11.0000	-33.33%	9.0000	-45.45%	
	646.0000		10,659.00	6,653.80	-4,005.20	7,106.00	-3,553.00	5,814.00	-4,845.00	
122	PSIPE CREEPING MAHONIA, #1 @ 2' O.C.	EACH	16.5000	10.3000	-37.58%	11.0000	-33.33%	9.0000	-45.45%	
	660.0000		10,890.00	6,798.00	-4,092.00	7,260.00	-3,630.00	5,940.00	-4,950.00	
123	WEED CONTROL	EST.			0.00%		0.00%		0.00%	
			1,000.00	1,000.00		1,000.00		1,000.00		
124	BARK OR WOOD CHIP MULCH	C.Y.	36.0000	41.2500	14.58%	40.0000	11.11%	51.0000	41.67%	
	133.0000		4,788.00	5,486.25	698.25	5,320.00	532.00	6,783.00	1,995.00	
125	REMOVE AND REPLACE SOD	S.Y.	35.0000	7.5000	-78.57%	5.0000	-85.71%	17.0000	-51.43%	
	380.0000		13,300.00	2,850.00	-10,450.00	1,900.00	-11,400.00	6,460.00	-6,840.00	
126	HIGH VISIBILITY FENCE	L.F.	3.1500	2.4000	-23.81%	2.0000	-36.51%	3.3500	6.35%	
	8000.0000		25,200.00	19,200.00	-6,000.00	16,000.00	-9,200.00	26,800.00	1,600.00	
127	SLOPE ROCK	S.Y.	2.5000	2.9000	16.00%	3.5000	40.00%	3.3000	32.00%	
	59650.0000		149,125.00	172,985.00	23,860.00	208,775.00	59,650.00	196,845.00	47,720.00	
128	4 IN. MINUS BROWN SHALE	TON	19.5000	16.5000	-15.38%	24.0000	23.08%	19.6000	0.51%	
	1690.0000		32,955.00	27,885.00	-5,070.00	40,560.00	7,605.00	33,124.00	169.00	
129	GREENWAY RECLAMATION	L.S.			-45.05%		-63.37%		9.89%	
			27,300.00	15,000.00	-12,300.00	10,000.00	-17,300.00	30,000.00	2,700.00	

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 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158
 CONTRACTOR NUMBER : 100310

----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC
 4509 GUIDE MERIDIAN
 BELLINGHAM WA 982269193
 CONTRACTOR NUMBER : 394950

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TRAFFIC										
130	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	9408.0000	L.F.	18.0000	12.4000	-31.11 %	10.0000	-44.44 %	9.0000	-50.00 %	
			169,344.00	116,659.20	-52,684.80	94,080.00	-75,264.00	84,672.00	-84,672.00	
131	CEMENT CONC. TRAFFIC CURB									
	5367.0000	L.F.	15.0000	13.4500	-10.33 %	10.0000	-33.33 %	9.0000	-40.00 %	
			80,505.00	72,186.15	-8,318.85	53,670.00	-26,835.00	48,303.00	-32,202.00	
132	CEMENT CONC. TRAFFIC CURB AND GUTTER - APPENDIX A									
	30.0000	L.F.	25.0000	26.0000	4.00 %	23.0000	-8.00 %	15.0000	-40.00 %	
			750.00	780.00	30.00	690.00	-60.00	450.00	-300.00	
133	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	721.0000	L.F.	35.0000	30.0000	-14.29 %	17.0000	-51.43 %	14.0000	-60.00 %	
			25,235.00	21,630.00	-3,605.00	12,257.00	-12,978.00	10,094.00	-15,141.00	
134	SPECIAL TRUCK APRON CEMENT CONC. TRAFFIC CURB & GUTTER									
	1969.0000	L.F.	35.0000	15.5000	-55.71 %	14.0000	-60.00 %	16.0000	-54.29 %	
			68,915.00	30,519.50	-38,395.50	27,566.00	-41,349.00	31,504.00	-37,411.00	
135	SPECIAL TRANSITION CEMENT CONC. TRAFFIC CURB & GUTTER									
	8.0000	EACH	200.0000	260.0000	30.00 %	110.0000	-45.00 %	302.0000	51.00 %	
			1,600.00	2,080.00	480.00	880.00	-720.00	2,416.00	816.00	
136	MONOLITHIC CEMENT CONC. CURB AND CEMENT CONC. PAVEMENT									
	553.0000	L.F.	50.0000	31.0000	-38.00 %	30.0000	-40.00 %	28.0000	-44.00 %	
			27,650.00	17,143.00	-10,507.00	16,590.00	-11,060.00	15,484.00	-12,166.00	
137	ISOLATION JOINT									
	1550.0000	L.F.	6.5000	5.6000	-13.85 %	11.0000	69.23 %	11.0000	69.23 %	
			10,075.00	8,680.00	-1,395.00	17,050.00	6,975.00	17,050.00	6,975.00	
138	CEMENT CONC. PEDESTRIAN CURB									
	622.0000	L.F.	27.0000	20.0000	-25.93 %	15.0000	-44.44 %	14.0000	-48.15 %	
			16,794.00	12,440.00	-4,354.00	9,330.00	-7,464.00	8,708.00	-8,086.00	
139	EXTRUDED CURB									
	1212.0000	L.F.	16.0000	10.8000	-32.50 %	4.0000	-75.00 %	4.0000	-75.00 %	
			19,392.00	13,089.60	-6,302.40	4,848.00	-14,544.00	4,848.00	-14,544.00	
140	SLOTTED CURB									
	33.0000	EACH	38.0000	51.3000	35.00 %	80.0000	110.53 %	65.0000	71.05 %	
			1,254.00	1,692.90	438.90	2,640.00	1,386.00	2,145.00	891.00	

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 9TH BIDDER -----
 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH 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										
141	BEAM GUARDRAIL TYPE 31 11937.5000	L.F.	20.0000 238,750.00	20.0000 238,750.00	0.00 % 0.00	17.0000 202,937.50	-15.00 % -35,812.50	17.0000 202,937.50	-15.00 % -35,812.50	
142	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 10.0000	EACH	3,000.0000 30,000.00	3,500.0000 35,000.00	16.67 % 5,000.00	3,700.0000 37,000.00	23.33 % 7,000.00	3,000.0000 30,000.00	0.00 % 0.00	
143	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 9.0000	EACH	2,640.0000 23,760.00	2,500.0000 22,500.00	-5.30 % -1,260.00	2,200.0000 19,800.00	-16.67 % -3,960.00	2,300.0000 20,700.00	-12.88 % -3,060.00	
144	BEAM GUARDRAIL ANCHOR TYPE 10 8.0000	EACH	800.0000 6,400.00	855.0000 6,840.00	6.88 % 440.00	790.0000 6,320.00	-1.25 % -80.00	755.0000 6,040.00	-5.63 % -360.00	
145	PRECAST CONC. BARRIER TYPE 2 937.0000	L.F.	35.0000 32,795.00	37.0000 34,669.00	5.71 % 1,874.00	45.0000 42,165.00	28.57 % 9,370.00	35.0000 32,795.00	0.00 % 0.00	
146	PRECAST CONC. BARRIER TYPE 4 505.0000	L.F.	45.0000 22,725.00	37.0000 18,685.00	-17.78 % -4,040.00	49.0000 24,745.00	8.89 % 2,020.00	36.0000 18,180.00	-20.00 % -4,545.00	
147	TEMPORARY CONC. BARRIER 1151.5000	L.F.	13.0000 14,969.50	18.0000 20,727.00	38.46 % 5,757.50	14.0000 16,121.00	7.69 % 1,151.50	21.0000 24,181.50	61.54 % 9,212.00	
148	TEMPORARY CONC. BARRIER WITH SCUPPER 17752.0000	L.F.	17.0000 301,784.00	23.2000 411,846.40	36.47 % 110,062.40	28.0000 497,056.00	64.71 % 195,272.00	28.0000 497,056.00	64.71 % 195,272.00	
149	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE) 10507.0000	L.F.	14.0000 147,098.00	14.0000 147,098.00	0.00 % 0.00	14.0000 147,098.00	0.00 % 0.00	16.0000 168,112.00	14.29 % 21,014.00	
150	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS L.S.		10,000.00	12,500.00	25.00 %	4,500.00	-55.00 %	7,500.00	-25.00 %	
151	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	4,000.0000 8,000.00	5,000.0000 10,000.00	25.00 % 2,000.00	2,700.0000 5,400.00	-32.50 % -2,600.00	2,600.0000 5,200.00	-35.00 % -2,800.00	

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

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 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH 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										
152	PERMANENT IMPACT ATTENUATOR									
	1.0000 EACH		24,000.0000	29,780.0000	24.08 %	30,000.0000	25.00 %	31,000.0000	29.17 %	
			24,000.00	29,780.00	5,780.00	30,000.00	6,000.00	31,000.00	7,000.00	
153	TRUCK-MOUNTED IMPACT ATTENUATOR									
	2.0000 EACH		4,000.0000	8,425.0000	110.63 %	7,000.0000	75.00 %	25,300.0000	532.50 %	
			8,000.00	16,850.00	8,850.00	14,000.00	6,000.00	50,600.00	42,600.00	
154	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	2596.0000 HR		50.0000	42.0000	-16.00 %	1.0000	-98.00 %	1.0000	-98.00 %	
			129,800.00	109,032.00	-20,768.00	2,596.00	-127,204.00	2,596.00	-127,204.00	
155	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			2.00	2.00		2.00		2.00		
156	FLEXIBLE GUIDE POST									
	155.0000 EACH		27.0000	35.0000	29.63 %	30.0000	11.11 %	28.0000	3.70 %	
			4,185.00	5,425.00	1,240.00	4,650.00	465.00	4,340.00	155.00	
157	BARRIER DELINEATOR									
	10.0000 EACH		10.0000	15.0000	50.00 %	13.0000	30.00 %	25.0000	150.00 %	
			100.00	150.00	50.00	130.00	30.00	250.00	150.00	
158	PAINT LINE									
	69013.0000 L.F.		0.1500	0.1600	6.67 %	0.1500	-0.00 %	0.1500	-0.00 %	
			10,351.95	11,042.08	690.13	10,351.95	-0.00	10,351.95	-0.00	
159	PLASTIC LINE									
	2790.0000 L.F.		2.0000	0.8400	-58.00 %	0.7000	-65.00 %	0.8000	-60.00 %	
			5,580.00	2,343.60	-3,236.40	1,953.00	-3,627.00	2,232.00	-3,348.00	
160	GROOVED PLASTIC LINE									
	14450.0000 L.F.		2.0000	0.9500	-52.50 %	1.6000	-20.00 %	0.9000	-55.00 %	
			28,900.00	13,727.50	-15,172.50	23,120.00	-5,780.00	13,005.00	-15,895.00	
161	PAINTED WIDE LINE									
	3760.0000 L.F.		0.8000	0.4400	-45.00 %	0.2000	-75.00 %	0.4500	-43.75 %	
			3,008.00	1,654.40	-1,353.60	752.00	-2,256.00	1,692.00	-1,316.00	
162	PLASTIC WIDE LINE									
	6031.0000 L.F.		1.8000	1.4800	-17.78 %	1.4000	-22.22 %	1.4000	-22.22 %	
			10,855.80	8,925.88	-1,929.92	8,443.40	-2,412.40	8,443.40	-2,412.40	

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 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
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 KLB CONSTRUCTION, INC.
 3405 - 121ST ST SW
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158
 CONTRACTOR NUMBER : 100310
 ----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC
 4509 GUIDE MERIDIAN
 BELLINGHAM WA 982269193
 CONTRACTOR NUMBER : 394950
 ----- 9TH 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.		2ND BIDDER		9TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
163	PLASTIC CROSSWALK LINE								
	2664.0000	S.F.	4.0000	-17.00 %	3.3200	2.5000	-37.50 %	3.2000	-20.00 %
			10,656.00	-1,811.52	8,844.48	6,660.00	-3,996.00	8,524.80	-2,131.20
164	PAINTED STOP LINE								
	50.0000	L.F.	0.5000	990.00 %	5.4500	2.2000	340.00 %	5.2000	940.00 %
			25.00	247.50	272.50	110.00	85.00	260.00	235.00
165	PLASTIC STOP LINE								
	378.0000	L.F.	4.5000	-32.22 %	3.0500	4.0000	-11.11 %	2.9000	-35.56 %
			1,701.00	-548.10	1,152.90	1,512.00	-189.00	1,096.20	-604.80
166	PAINTED TRAFFIC ARROW								
	9.0000	EACH	50.0000	15.80 %	57.9000	38.0000	-24.00 %	55.3000	10.60 %
			450.00	71.10	521.10	342.00	-108.00	497.70	47.70
167	PLASTIC TRAFFIC ARROW								
	79.0000	EACH	130.0000	-47.35 %	68.4500	74.0000	-43.08 %	65.4000	-49.69 %
			10,270.00	-4,862.45	5,407.55	5,846.00	-4,424.00	5,166.60	-5,103.40
168	PLASTIC ROUNDABOUT TRAFFIC ARROW								
	30.0000	EACH	140.0000	175.00 %	385.0000	120.0000	-14.29 %	368.0000	162.86 %
			4,200.00	7,350.00	11,550.00	3,600.00	-600.00	11,040.00	6,840.00
169	PLASTIC TRAFFIC LETTER								
	11.0000	EACH	65.0000	123.08 %	145.0000	30.0000	-53.85 %	141.0000	116.92 %
			715.00	880.00	1,595.00	330.00	-385.00	1,551.00	836.00
170	PLASTIC ACCESS PARKING SPACE SYMBOL								
	4.0000	EACH	200.0000	87.50 %	375.0000	130.0000	-35.00 %	357.0000	78.50 %
			800.00	700.00	1,500.00	520.00	-280.00	1,428.00	628.00
171	PLASTIC BICYCLE LANE SYMBOL								
	5.0000	EACH	200.0000	32.50 %	265.0000	80.0000	-60.00 %	252.0000	26.00 %
			1,000.00	325.00	1,325.00	400.00	-600.00	1,260.00	260.00
172	PAINTED DRAINAGE MARKING								
	12.0000	EACH	20.0000	163.00 %	52.6000	30.0000	50.00 %	50.3000	151.50 %
			240.00	391.20	631.20	360.00	120.00	603.60	363.60
173	PLASTIC YIELD LINE SYMBOL								
	139.0000	EACH	30.0000	8.83 %	32.6500	27.0000	-10.00 %	31.0000	3.33 %
			4,170.00	368.35	4,538.35	3,753.00	-417.00	4,309.00	139.00

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
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 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
174	TEMPORARY TRANSVERSE RUMBLE STRIP	L.S.			132.50 %			0.00 %		121.30 %
			1,000.00	2,325.00	1,325.00	1,000.00	0.00	2,213.00	1,213.00	
175	TEMPORARY PAVEMENT MARKING	L.F.			25.00 %			0.00 %		25.00 %
	42920.0000		0.2000	0.2500	25.00 %	0.2000	0.00 %	0.2500	25.00 %	
			8,584.00	10,730.00	2,146.00	8,584.00	0.00	10,730.00	2,146.00	
176	PERMANENT SIGNING	L.S.			19.67 %			56.22 %		38.36 %
			89,620.00	107,250.00	17,630.00	140,000.00	50,380.00	124,000.00	34,380.00	
177	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			-10.00 %			25.00 %		16.67 %
			12,000.00	10,800.00	-1,200.00	15,000.00	3,000.00	14,000.00	2,000.00	
178	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			-9.58 %			25.00 %		16.67 %
			12,000.00	10,850.00	-1,150.00	15,000.00	3,000.00	14,000.00	2,000.00	
179	ILLUMINATION SYSTEM - INTERCHANGE	L.S.			-0.75 %			-6.77 %		-11.28 %
			332,500.00	330,000.00	-2,500.00	310,000.00	-22,500.00	295,000.00	-37,500.00	
180	ILLUMINATION SYSTEM - NOB HILL MODIFICATION	L.S.			-21.78 %			-18.81 %		-22.77 %
			10,100.00	7,900.00	-2,200.00	8,200.00	-1,900.00	7,800.00	-2,300.00	
181	ILLUMINATION SYSTEM - DETOUR RAMP	L.S.			-14.19 %			-10.89 %		-91.42 %
			30,300.00	26,000.00	-4,300.00	27,000.00	-3,300.00	2,600.00	-27,700.00	
182	ILLUMINATION SYSTEM - RAINIER PL.	L.S.			-28.00 %			-20.00 %		-30.00 %
			5,000.00	3,600.00	-1,400.00	4,000.00	-1,000.00	3,500.00	-1,500.00	
183	ILLUMINATION SYSTEM - VALLEY MALL BLVD. AND MAIN ST.	L.S.			-61.88 %			-60.69 %		-62.48 %
			167,900.00	64,000.00	-103,900.00	66,000.00	-101,900.00	63,000.00	-104,900.00	
184	TRAFFIC SIGNAL SYSTEM - I/C RAMPS REMOVAL	L.S.			-50.00 %			-47.50 %		-50.00 %
			20,000.00	10,000.00	-10,000.00	10,500.00	-9,500.00	10,000.00	-10,000.00	

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 3405 - 121ST ST SW
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----- 2ND BIDDER -----
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			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										
185	TRAFFIC SIGNAL SYSTEM - DETOUR RAMP	L.S.			-39.01%			-35.56%		-39.01%
			86,900.00	53,000.00	-33,900.00	56,000.00	-30,900.00	53,000.00	-33,900.00	
186	TRAFFIC SIGNAL SYSTEM - RAINIER PL.	L.S.			-23.08%			-20.00%		-23.08%
			65,000.00	50,000.00	-15,000.00	52,000.00	-13,000.00	50,000.00	-15,000.00	
187	TRAFFIC SIGNAL SYSTEM - VALLEY MALL BLVD. AND MAIN ST.	L.S.			-19.10%			-17.30%		-20.90%
			222,500.00	180,000.00	-42,500.00	184,000.00	-38,500.00	176,000.00	-46,500.00	
188	TRAFFIC SIGNAL SYSTEM - MAIN ST. AND OLD TOWN RD.	L.S.			-35.06%			-34.63%		-35.06%
			23,100.00	15,000.00	-8,100.00	15,100.00	-8,000.00	15,000.00	-8,100.00	
189	INTELLIGENT TRANSPORTATION SYSTEM - FIBER COMMUNICATION	L.S.			21.95%			28.05%		21.95%
			82,000.00	100,000.00	18,000.00	105,000.00	23,000.00	100,000.00	18,000.00	
190	INTELLIGENT TRANSPORTATION SYSTEM - CCTV	L.S.			-40.63%			-37.50%		-94.22%
			64,000.00	38,000.00	-26,000.00	40,000.00	-24,000.00	3,700.00	-60,300.00	
191	DIRECTIONAL BORING	L.F.			114.29%			-4.76%		107.14%
	745.0000		42.0000	90.0000	35,760.00	40.0000	-1,490.00	87.0000	33,525.00	
			31,290.00	67,050.00		29,800.00		64,815.00		
192	CONDUIT PIPE 2 IN. DIAM.	L.F.			-79.17%			-29.17%		-79.17%
	2128.0000		24.0000	5.0000	-40,432.00	17.0000	-14,896.00	5.0000	-40,432.00	
			51,072.00	10,640.00		36,176.00		10,640.00		
193	SEQUENTIAL ARROW SIGN	HR			-27.27%			-27.27%		-63.64%
	13404.0000		2.7500	2.0000	-10,053.00	2.0000	-10,053.00	1.0000	-23,457.00	
			36,861.00	26,808.00		26,808.00		13,404.00		
194	PORTABLE CHANGEABLE MESSAGE SIGN	HR			370.00%			300.00%		100.00%
	29040.0000		0.5000	2.3500	53,724.00	2.0000	43,560.00	1.0000	14,520.00	
			14,520.00	68,244.00		58,080.00		29,040.00		
195	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-86.15%			-89.75%		-88.92%
			360,960.00	50,000.00	-310,960.00	37,000.00	-323,960.00	40,000.00	-320,960.00	

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 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
196	FLAGGERS AND SPOTTERS									
	15960.0000	HR	41.0000	37.5000	-8.54 %	35.0000	-14.63 %	47.0000	14.63 %	
			654,360.00	598,500.00	-55,860.00	558,600.00	-95,760.00	750,120.00	95,760.00	
197	OTHER TRAFFIC CONTROL LABOR									
	795.0000	HR	39.0000	37.5000	-3.85 %	35.0000	-10.26 %	86.0000	120.51 %	
			31,005.00	29,812.50	-1,192.50	27,825.00	-3,180.00	68,370.00	37,365.00	
198	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-44.97 %		-77.49 %		-24.45 %	
			199,880.00	110,000.00	-89,880.00	45,000.00	-154,880.00	151,000.00	-48,880.00	
199	CONSTRUCTION SIGNS CLASS A									
	2668.0000	S.F.	20.0000	18.0000	-10.00 %	16.0000	-20.00 %	0.0000	-100.00 %	
			53,360.00	48,024.00	-5,336.00	42,688.00	-10,672.00	0.00	-53,360.00	
200	PEDESTRIAN CONTROL AND PROTECTION									
		L.S.			99.36 %		-56.14 %		-100.00 %	
			12,540.00	25,000.00	12,460.00	5,500.00	-7,040.00	0.00	-12,540.00	
OTHER ITEMS										
201	INCENTIVE EARLY COMPL.									
		EST.			0.00 %		0.00 %		0.00 %	
			250,000.00	250,000.00		250,000.00		250,000.00		
202	TYPE B PROGRESS SCHEDULE									
		L.S.			20.00 %		0.00 %		-72.00 %	
			25,000.00	30,000.00	5,000.00	25,000.00	0.00	7,000.00	-18,000.00	
203	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1616.0000	C.Y.	3.0000	5.5000	83.33 %	5.0000	66.67 %	13.0000	333.33 %	
			4,848.00	8,888.00	4,040.00	8,080.00	3,232.00	21,008.00	16,160.00	
204	SHORING OR EXTRA EXCAVATION - APPENDIX A									
	5732.0000	L.F.	1.2500	8.0000	540.00 %	1.0000	-20.00 %	2.0000	60.00 %	
			7,165.00	45,856.00	38,691.00	5,732.00	-1,433.00	11,464.00	4,299.00	
205	SHORING OR EXTRA EXCAVATION CLASS B									
	35442.0000	S.F.	3.0000	0.3500	-88.33 %	0.7000	-76.67 %	2.0000	-33.33 %	
			106,326.00	12,404.70	-93,921.30	24,809.40	-81,516.60	70,884.00	-35,442.00	

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 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010
 ----- 9TH BIDDER -----
 WILLIAM CHARLES CONSTRUCTION,
 5920 W CLEARWATER AVE SUITE 20
 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100665

----- LOW BIDDER -----
 KLB CONSTRUCTION, INC.
 3405 - 121ST ST SW
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158
 CONTRACTOR NUMBER : 100310

----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC
 4509 GUIDE MERIDIAN
 BELLINGHAM WA 982269193
 CONTRACTOR NUMBER : 394950

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			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										
206	GRAVEL BACKFILL FOR DRAIN 70.0000	C.Y.	45.0000 3,150.00	40.0000 2,800.00	-11.11 % -350.00	34.0000 2,380.00	-24.44 % -770.00	29.3000 2,051.00	-34.89 % -1,099.00	
207	CURE BOX	L.S.	2,000.00	3,000.00	50.00 % 1,000.00	35.00 % 2,700.00	35.00 % 700.00	-35.00 % 1,300.00	-700.00	
208	STRUCTURE SURVEYING	L.S.	35,000.00	25,000.00	-28.57 % -10,000.00	28.57 % 45,000.00	28.57 % 10,000.00	-37.14 % 22,000.00	-13,000.00	
209	BOLLARD TYPE 1 3.0000	EACH	900.0000 2,700.00	1,500.0000 4,500.00	66.67 % 1,800.00	800.0000 2,400.00	-11.11 % -300.00	400.0000 1,200.00	-55.56 % -1,500.00	
210	BOLLARD TYPE 2 4.0000	EACH	900.0000 3,600.00	565.0000 2,260.00	-37.22 % -1,340.00	475.0000 1,900.00	-47.22 % -1,700.00	400.0000 1,600.00	-55.56 % -2,000.00	
211	ADJUST MONUMENT CASE AND COVER 12.0000	EACH	330.0000 3,960.00	250.0000 3,000.00	-24.24 % -960.00	120.0000 1,440.00	-63.64 % -2,520.00	119.2300 1,430.76	-63.87 % -2,529.24	
212	CEMENT CONC. SIDEWALK REPAIR - APPENDIX A 17.0000	S.Y.	125.0000 2,125.00	39.0000 663.00	-68.80 % -1,462.00	40.0000 680.00	-68.00 % -1,445.00	38.5000 654.50	-69.20 % -1,470.50	
213	CEMENT CONC. SIDEWALK 3387.0000	S.Y.	25.0000 84,675.00	27.5000 93,142.50	10.00 % 8,467.50	22.0000 74,514.00	-12.00 % -10,161.00	23.0000 77,901.00	-8.00 % -6,774.00	
214	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2 1017.0000	S.Y.	40.0000 40,680.00	34.5000 35,086.50	-13.75 % -5,593.50	32.0000 32,544.00	-20.00 % -8,136.00	31.7000 32,238.90	-20.75 % -8,441.10	
215	CEMENT CONC. SIDEWALK RAMP 3.0000	EACH	1,590.0000 4,770.00	930.0000 2,790.00	-41.51 % -1,980.00	575.0000 1,725.00	-63.84 % -3,045.00	578.0000 1,734.00	-63.65 % -3,036.00	
216	CEMENT CONC. CURB RAMP TYPE 2 9.0000	EACH	900.0000 8,100.00	930.0000 8,370.00	3.33 % 270.00	550.0000 4,950.00	-38.89 % -3,150.00	578.0000 5,202.00	-35.78 % -2,898.00	

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 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

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 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
217	CEMENT CONC. CURB RAMP TYPE 2 (MODIFIED)									
	1.0000 EACH		900.0000	930.0000	3.33 %	550.0000	-38.89 %	578.0000	-35.78 %	
			900.00	930.00	30.00	550.00	-350.00	578.00	-322.00	
218	CEMENT CONC. CURB RAMP TYPE 4A									
	7.0000 EACH		700.0000	930.0000	32.86 %	550.0000	-21.43 %	578.0000	-17.43 %	
			4,900.00	6,510.00	1,610.00	3,850.00	-1,050.00	4,046.00	-854.00	
219	CEMENT CONC. CURB RAMP TYPE 4C									
	6.0000 EACH		800.0000	930.0000	16.25 %	550.0000	-31.25 %	603.0000	-24.63 %	
			4,800.00	5,580.00	780.00	3,300.00	-1,500.00	3,618.00	-1,182.00	
220	CEMENT CONC. CURB RAMP TYPE 4C (MODIFIED)									
	1.0000 EACH		800.0000	930.0000	16.25 %	600.0000	-25.00 %	628.0000	-21.50 %	
			800.00	930.00	130.00	600.00	-200.00	628.00	-172.00	
221	RAMP DETECTABLE WARNING RETROFIT									
	144.0000 S.F.		55.0000	46.0000	-16.36 %	25.0000	-54.55 %	25.0000	-54.55 %	
			7,920.00	6,624.00	-1,296.00	3,600.00	-4,320.00	3,600.00	-4,320.00	
222	MONOLITHIC CEMENT CONC. CURB & CEMENT CONC. SIDEWALK									
	112.7000 S.Y.		40.0000	52.0000	30.00 %	28.0000	-30.00 %	28.0000	-30.00 %	
			4,508.00	5,860.40	1,352.40	3,155.60	-1,352.40	3,155.60	-1,352.40	
223	CEMENT CONC. SIDEWALK WITH RAISED EDGE									
	1165.0000 S.Y.		35.0000	39.0000	11.43 %	75.0000	114.29 %	28.0000	-20.00 %	
			40,775.00	45,435.00	4,660.00	87,375.00	46,600.00	32,620.00	-8,155.00	
224	CABLE FENCE									
	840.0000 L.F.		100.0000	36.8500	-63.15 %	60.0000	-40.00 %	35.0000	-65.00 %	
			84,000.00	30,954.00	-53,046.00	50,400.00	-33,600.00	29,400.00	-54,600.00	
225	CHAIN LINK FENCE TYPE 3									
	3822.0000 L.F.		15.0000	14.7500	-1.67 %	14.0000	-6.67 %	14.0000	-6.67 %	
			57,330.00	56,374.50	-955.50	53,508.00	-3,822.00	53,508.00	-3,822.00	
226	TEMPORARY CHAIN LINK FENCE									
	340.0000 L.F.		15.0000	4.2500	-71.67 %	12.0000	-20.00 %	4.0000	-73.33 %	
			5,100.00	1,445.00	-3,655.00	4,080.00	-1,020.00	1,360.00	-3,740.00	
227	WIRE FENCE TYPE 2									
	4080.0000 L.F.		4.0000	4.2500	6.25 %	4.0000	0.00 %	4.0000	0.00 %	
			16,320.00	17,340.00	1,020.00	16,320.00	0.00	16,320.00	0.00	

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OTHER ITEMS										
228	20' MODIFIED GATE									
	1.0000	EACH	2,000.0000	1,895.0000	-5.25%	2,600.0000	30.00%	1,800.0000	-10.00%	
			2,000.00	1,895.00	-105.00	2,600.00	600.00	1,800.00	-200.00	
229	GRAVITY BLOCK WALL									
	4910.0000	S.F.	25.5000	20.0000	-21.57%	30.0000	17.65%	36.0000	41.18%	
			125,205.00	98,200.00	-27,005.00	147,300.00	22,095.00	176,760.00	51,555.00	
230	THREE MAN BOULDERS									
	25.0000	TON	285.0000	55.0000	-80.70%	90.0000	-68.42%	63.0000	-77.89%	
			7,125.00	1,375.00	-5,750.00	2,250.00	-4,875.00	1,575.00	-5,550.00	
231	BASALT TEXTURED DECORATIVE RETAINING WALL									
		L.S.			-41.92%		-72.34%		-72.34%	
			41,580.00	24,150.00	-17,430.00	11,500.00	-30,080.00	11,500.00	-30,080.00	
232	COLUMNAR BASALT SIGN SURROUND WITH CONCRETE SIGN									
		L.S.			-62.70%		-77.63%		-84.21%	
			76,000.00	28,350.00	-47,650.00	17,000.00	-59,000.00	12,000.00	-64,000.00	
233	RAISED CONCRETE PAD WITH PATTERNED WALLS									
		L.S.			48.27%		-17.03%		-71.14%	
			13,860.00	20,550.00	6,690.00	11,500.00	-2,360.00	4,000.00	-9,860.00	
234	ADJUST INLET									
	1.0000	EACH	400.0000	350.0000	-12.50%	400.0000	0.00%	299.5900	-25.10%	
			400.00	350.00	-50.00	400.00	0.00	299.59	-100.41	
235	ABANDON EXISTING MANHOLE									
	4.0000	EACH	600.0000	500.0000	-16.67%	400.0000	-33.33%	762.0000	27.00%	
			2,400.00	2,000.00	-400.00	1,600.00	-800.00	3,048.00	648.00	
236	ABANDON EXISTING MANHOLE - APPENDIX A									
	4.0000	EACH	600.0000	750.0000	25.00%	650.0000	8.33%	900.0000	50.00%	
			2,400.00	3,000.00	600.00	2,600.00	200.00	3,600.00	1,200.00	
237	ABANDON EXISTING CATCH BASIN									
	4.0000	EACH	600.0000	300.0000	-50.00%	430.0000	-28.33%	240.0000	-60.00%	
			2,400.00	1,200.00	-1,200.00	1,720.00	-680.00	960.00	-1,440.00	
238	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	1,300.0000	1,500.0000	15.38%	140.0000	-89.23%	420.0000	-67.69%	
			1,300.00	1,500.00	200.00	140.00	-1,160.00	420.00	-880.00	

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OTHER ITEMS										
239	CONNECTION TO EXISTING MANHOLE - APPENDIX A									
	2.0000 EACH		1,300.0000	2,000.0000	53.85 %	200.0000	-84.62 %	530.0000	-59.23 %	
			2,600.00	4,000.00	1,400.00	400.00	-2,200.00	1,060.00	-1,540.00	
240	ADJUST MANHOLE									
	10.0000 EACH		500.0000	425.0000	-15.00 %	400.0000	-20.00 %	238.4600	-52.31 %	
			5,000.00	4,250.00	-750.00	4,000.00	-1,000.00	2,384.60	-2,615.40	
241	MANHOLE 48 IN. DIAM. TYPE 1 - APPENDIX A									
	6.0000 EACH		2,400.0000	2,400.0000	0.00 %	2,200.0000	-8.33 %	3,000.0000	25.00 %	
			14,400.00	14,400.00	0.00	13,200.00	-1,200.00	18,000.00	3,600.00	
242	PLUG AND ABANDON EXISTING PIPE - APPENDIX A									
	17.0000 EACH		600.0000	175.0000	-70.83 %	220.0000	-63.33 %	150.0000	-75.00 %	
			10,200.00	2,975.00	-7,225.00	3,740.00	-6,460.00	2,550.00	-7,650.00	
243	ABANDON EXISTING WATER VALVE - APPENDIX A									
	11.0000 EACH		250.0000	200.0000	-20.00 %	140.0000	-44.00 %	270.0000	8.00 %	
			2,750.00	2,200.00	-550.00	1,540.00	-1,210.00	2,970.00	220.00	
244	ADJUST CATCH BASIN									
	9.0000 EACH		400.0000	375.0000	-6.25 %	400.0000	0.00 %	238.4600	-40.39 %	
			3,600.00	3,375.00	-225.00	3,600.00	0.00	2,146.14	-1,453.86	
245	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	4.0000 EACH		325.0000	275.0000	-15.38 %	470.0000	44.62 %	200.0000	-38.46 %	
			1,300.00	1,100.00	-200.00	1,880.00	580.00	800.00	-500.00	
246	REMOVING AND REPLACING VALVE BOX									
	11.0000 EACH		400.0000	200.0000	-50.00 %	470.0000	17.50 %	238.4600	-40.39 %	
			4,400.00	2,200.00	-2,200.00	5,170.00	770.00	2,623.06	-1,776.94	
247	ADJUST WATER METER BOX									
	1.0000 EACH		550.0000	150.0000	-72.73 %	125.0000	-77.27 %	238.4600	-56.64 %	
			550.00	150.00	-400.00	125.00	-425.00	238.46	-311.54	
248	TRAINING									
	1000.0000 HR		2.0000	1.5000	-25.00 %	4.0000	100.00 %	13.5000	575.00 %	
			2,000.00	1,500.00	-500.00	4,000.00	2,000.00	13,500.00	11,500.00	
249	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		

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OTHER ITEMS									
250	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		
251	MINOR CHANGE				0.00 %			0.00 %	0.00 %
	CALC		-1.00	-1.00		-1.00	-1.00		
252	FUEL COST ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC		80,390.00	80,390.00		80,390.00	80,390.00		
253	STEEL COST ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC		1.00	1.00		1.00	1.00		
254	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC		46,398.00	46,398.00		46,398.00	46,398.00		
255	SPCC PLAN				-41.67 %			-81.67 %	-91.67 %
	L.S.		6,000.00	3,500.00	-2,500.00	1,100.00	-4,900.00	500.00	-5,500.00
256	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION				-42.00 %			-20.00 %	-68.00 %
	650.0000 S.Y.		2.5000	1.4500	-682.50	2.0000	-325.00	0.8000	-1,105.00
			1,625.00	942.50		1,300.00		520.00	
257	MAILBOX SUPPORT TYPE 1				40.00 %			122.22 %	-44.89 %
	4.0000 EACH		225.0000	315.0000	360.00	2,000.00	1,100.00	496.00	-404.00
258	PARKING LOT REHABILITATION FOR MERCY				35.23 %			36.36 %	172.73 %
	L.S.		2,200.00	2,975.00	775.00	3,000.00	800.00	6,000.00	3,800.00
259	PARKING LOT REHABILITATION FOR SHOPKO				-6.02 %			6.02 %	73.49 %
	L.S.		20,750.00	19,500.00	-1,250.00	22,000.00	1,250.00	36,000.00	15,250.00
260	PARKING LOT REHABILITATION FOR SEARS				33.61 %			11.11 %	111.11 %
	L.S.		9,000.00	12,025.00	3,025.00	10,000.00	1,000.00	19,000.00	10,000.00

PS&E JOB NO : 09Y023 REVISION NO :
 CONTRACT NO : 007858 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL2938
 HWY : SR 000,082
 TITLE : I-82
 VALLEY MALL BLVD. INTERCHANGE
 REBUILD INTERCHANGE
 09Y023
 PROJECT : ARRA-0822(128)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jan 13 2010
 AWARDED ON : Feb 19 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 9TH BIDDER -----
 KLB CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC WILLIAM CHARLES CONSTRUCTION,
 3405 - 121ST ST SW 4509 GUIDE MERIDIAN 5920 W CLEARWATER AVE SUITE 20
 LYNNWOOD WA 98087-1549
 MUKILTEO WA 982750158 BELLINGHAM WA 982269193 KENNEWICK WA 993361846
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
261	PARKING LOT REHABILITATION FOR SEA GALLEY	L.S.			-67.44 %			-55.56 %	
			4,500.00	1,465.00	-3,035.00	2,000.00	-2,500.00	2,000.00	-2,500.00
262	PARKING LOT REHABILITATION FOR DENNY'S	L.S.			37.49 %			-18.59 %	44.73 %
			11,055.00	15,200.00	4,145.00	9,000.00	-2,055.00	16,000.00	4,945.00
263	PARKING LOT REHABILITATION FOR SUPER 8	L.S.			2,798.55 %			383.09 %	383.09 %
			414.00	12,000.00	11,586.00	2,000.00	1,586.00	2,000.00	1,586.00
264	INLET PROTECTION	EACH			30.00 %			50.00 %	62.00 %
	172.0000		50.0000	65.0000	15.0000	75.0000	15.0000	81.0000	62.0000
			8,600.00	11,180.00	2,580.00	12,900.00	4,300.00	13,932.00	5,332.00
CONTRACT TOTAL			\$23,320,934.19	\$18,380,256.87	-21.19%	\$18,799,667.19	-19.39%	\$19,763,498.01	-15.25%
NOTE : ALL BIDS REJECTED.									
BASE TOTAL			\$23,320,934.19	\$18,380,256.87	-21.19%	\$18,799,667.19	-19.39%	\$19,763,498.01	-15.25%
NOTE : ALL BIDS REJECTED									