

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION									
		L.S.			45.70 %			-18.68 %		-22.21 %
			172,156.05	250,825.00	78,668.95	140,000.00	-32,156.05	133,922.38	-38,233.67	
2	CLEARING AND GRUBBING									
	0.9000	ACRE	3,000.0000	50,000.0000	1,566.67 %	5,000.0000	66.67 %	11,987.1700	299.57 %	
			2,700.00	45,000.00	42,300.00	4,500.00	1,800.00	10,788.45	8,088.45	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION									
		L.S.			130.00 %			125.00 %		110.41 %
			20,000.00	46,000.00	26,000.00	45,000.00	25,000.00	42,082.21	22,082.21	
4	ARCHAEOLOGICAL AND HISTORICAL SALVAGE									
		EST.			0.00 %			0.00 %		0.00 %
			5,040.00	5,040.00		5,040.00		5,040.00		
5	REMOVING GUARDRAIL									
	950.0000	L.F.	5.0000	7.5000	50.00 %	2.3000	-54.00 %	3.7800	-24.40 %	
			4,750.00	7,125.00	2,375.00	2,185.00	-2,565.00	3,591.00	-1,159.00	
6	REMOVING GUARDRAIL ANCHOR									
	4.0000	EACH	250.0000	500.0000	100.00 %	100.0000	-60.00 %	215.7700	-13.69 %	
			1,000.00	2,000.00	1,000.00	400.00	-600.00	863.08	-136.92	
7	REMOVING WIRE FENCE									
	1130.0000	L.F.	1.5000	1.5000	0.00 %	2.0000	33.33 %	3.7800	152.00 %	
			1,695.00	1,695.00	0.00	2,260.00	565.00	4,271.40	2,576.40	
8	REMOVING MONUMENT CASE, COVER, AND PIPE									
	1.0000	EACH	250.0000	300.0000	20.00 %	1,200.0000	380.00 %	187.9300	-24.83 %	
			250.00	300.00	50.00	1,200.00	950.00	187.93	-62.07	
9	ABANDON EXISTING CATCH BASIN									
	1.0000	EACH	400.0000	1,000.0000	150.00 %	300.0000	-25.00 %	200.6700	-49.83 %	
			400.00	1,000.00	600.00	300.00	-100.00	200.67	-199.33	
GRADING										
10	ROADWAY EXCAVATION INCL. HAUL									
	9670.0000	C.Y.	12.0000	9.0000	-25.00 %	5.0000	-58.33 %	12.8000	6.67 %	
			116,040.00	87,030.00	-29,010.00	48,350.00	-67,690.00	123,776.00	7,736.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD 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
GRADING										
11	COMMON BORROW INCL. HAUL 8830.0000	C.Y.	12.0000 105,960.00	5.0000 44,150.00	-58.33 % -61,810.00	0.2500 2,207.50	-97.92 % -103,752.50	11.8600 104,723.80	-1.17 % -1,236.20	
12	EMBANKMENT COMPACTION 9380.0000	C.Y.	3.5000 32,830.00	0.5000 4,690.00	-85.71 % -28,140.00	5.0000 46,900.00	42.86 % 14,070.00	3.3300 31,235.40	-4.86 % -1,594.60	
DRAINAGE										
13	CHANNEL EXCAVATION INCL. HAUL 500.0000	C.Y.	20.0000 10,000.00	18.0000 9,000.00	-10.00 % -1,000.00	12.0100 6,005.00	-39.95 % -3,995.00	14.1600 7,080.00	-29.20 % -2,920.00	
14	CURB INLET 14.0000	EACH	250.0000 3,500.00	140.0000 1,960.00	-44.00 % -1,540.00	500.0000 7,000.00	100.00 % 3,500.00	132.4700 1,854.58	-47.01 % -1,645.42	
15	GRATE INLET TYPE 2 5.0000	EACH	1,800.0000 9,000.00	1,400.0000 7,000.00	-22.22 % -2,000.00	1,650.0000 8,250.00	-8.33 % -750.00	1,576.0700 7,880.35	-12.44 % -1,119.65	
16	FILTER BLANKET 156.0000	C.Y.	30.0000 4,680.00	50.0000 7,800.00	66.67 % 3,120.00	52.0000 8,112.00	73.33 % 3,432.00	31.6700 4,940.52	5.57 % 260.52	
17	SCHEDULE A CULV. PIPE 12 IN. DIAM. 26.0000	L.F.	35.0000 910.00	60.0000 1,560.00	71.43 % 650.00	56.0000 1,456.00	60.00 % 546.00	40.1100 1,042.86	14.60 % 132.86	
18	ST. STR. PLATE PIPE ARCH 12 GAGE 12 FT. 6 IN. SPAN 243.0000	L.F.	700.0000 170,100.00	400.0000 97,200.00	-42.86 % -72,900.00	600.0000 145,800.00	-14.29 % -24,300.00	403.7600 98,113.68	-42.32 % -71,986.32	
19	DUCTILE IRON CULV. PIPE 12 IN DIAM. 229.0000	L.F.	85.0000 19,465.00	42.0000 9,618.00	-50.59 % -9,847.00	75.0000 17,175.00	-11.76 % -2,290.00	58.6200 13,423.98	-31.04 % -6,041.02	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
DRAINAGE										
20	TEMPORARY STREAM DIVERSION	L.S.	3,000.00	566.67 %	20,000.00	17,000.00	5,100.00	70.00 %	10,788.45	259.62 %
STORM SEWER										
21	CATCH BASIN TYPE 1P	EACH	1,500.0000	-33.33 %	1,000.0000	-1,000.00	2,000.0000	33.33 %	1,382.1700	-7.86 %
	2.0000		3,000.00		2,000.00		4,000.00	1,000.00	2,764.34	-235.66
22	CATCH BASIN TYPE 1	EACH	1,100.0000	-9.09 %	1,000.0000	-100.00	2,000.0000	81.82 %	1,259.7300	14.52 %
	1.0000		1,100.00		1,000.00		2,000.00	900.00	1,259.73	159.73
23	TESTING STORM SEWER PIPE	L.F.	3.0000	-66.67 %	1.0000	-942.00	4.0000	33.33 %	3.3700	12.33 %
	471.0000		1,413.00		471.00		1,884.00	471.00	1,587.27	174.27
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.	L.F.	25.0000	8.00 %	27.0000	942.00	50.0000	100.00 %	29.6100	18.44 %
	471.0000		11,775.00		12,717.00		23,550.00	11,775.00	13,946.31	2,171.31
SANITARY SEWER										
25	PVC SANITARY SEWER PIPE 8 IN. DIAM.	L.F.	35.0000	-25.71 %	26.0000	-1,944.00	60.0000	71.43 %	42.9400	22.69 %
	216.0000		7,560.00		5,616.00		12,960.00	5,400.00	9,275.04	1,715.04
WATER LINES										
26	PVC PIPE FOR WATER MAIN 12 IN. DIAM.	L.F.	70.0000	-44.29 %	39.0000	-6,975.00	90.0000	28.57 %	77.7800	11.11 %
	225.0000		15,750.00		8,775.00		20,250.00	4,500.00	17,500.50	1,750.50

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

HWY	: SR 082,224,225	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 224/SR 225	ROTSCHY, INC.	TAPANI, INC.	APOLLO, INC.
	BENTON CITY - CONSTRUCT	9210 NE 62ND AVE	1904 SE 6TH PLACE	1133 W COLUMBIA DR
	INTERSECTION IMPROVEMENTS		98604-8300	99336-3472
PROJECT :		VANCOUVER WA 986659303	BATTLE GROUND WA 986041900	KENNEWICK WA 993360617
COUNTY(S) :	BENTON	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
SURFACING											
27	CRUSHED SURFACING BASE COURSE										
	7100.0000	TON	15.0000	10.0000	-33.33 %	22.0000	46.67 %	14.5500	-3.00 %		
			106,500.00	71,000.00	-35,500.00	156,200.00	49,700.00	103,305.00	-3,195.00		
LIQUID ASPHALT											
28	ASPHALT FOR FOG SEAL										
	2.5000	TON	1,500.0000	1,300.0000	-13.33 %	1,500.0000	0.00 %	1,294.6100	-13.69 %		
			3,750.00	3,250.00	-500.00	3,750.00	0.00	3,236.53	-513.48		
CEMENT CONCRETE PAVEMENT											
29	CEMENT CONC. PAVEMENT										
	810.0000	C.Y.	225.0000	475.0000	111.11 %	425.0000	88.89 %	371.0500	64.91 %		
			182,250.00	384,750.00	202,500.00	344,250.00	162,000.00	300,550.50	118,300.50		
30	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT										
		CALC			0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			
31	TEXTURED & COLORED CEMENT CONC. FOR SPLITTER ISLAND										
	21.0000	C.Y.	400.0000	650.0000	62.50 %	540.0000	35.00 %	618.4200	54.61 %		
			8,400.00	13,650.00	5,250.00	11,340.00	2,940.00	12,986.82	4,586.82		
32	TEXTURED & COLOR CEMENT CONC. FOR TRUCK APRON										
	120.0000	C.Y.	350.0000	800.0000	128.57 %	475.0000	35.71 %	513.2900	46.65 %		
			42,000.00	96,000.00	54,000.00	57,000.00	15,000.00	61,594.80	19,594.80		
33	CORROSION RESISTANT DOWEL BAR										
	2000.0000	EACH	16.0000	27.0000	68.75 %	30.0000	87.50 %	24.7400	54.63 %		
			32,000.00	54,000.00	22,000.00	60,000.00	28,000.00	49,480.00	17,480.00		
HOT MIX ASPHALT											
34	PLANING BITUMINOUS PAVEMENT										
	739.0000	S.Y.	15.0000	6.5000	-56.67 %	13.0000	-13.33 %	6.9900	-53.40 %		
			11,085.00	4,803.50	-6,281.50	9,607.00	-1,478.00	5,165.61	-5,919.39		

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

HWY	: SR 082,224,225	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 224/SR 225 BENTON CITY - CONSTRUCT INTERSECTION IMPROVEMENTS	ROTSCHY, INC. 9210 NE 62ND AVE	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472
PROJECT	:	VANCOUVER WA 986659303	BATTLE GROUND WA 986041900	KENNEWICK WA 993360617
COUNTY(S)	: BENTON	CONTRACTOR NUMBER : 100156	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
35	HMA CL. 1/2 IN. PG 64-28	TON	85.0000	95.0000	11.76 %	100.0000	17.65 %	107.8800	26.92 %	
	3590.0000		305,150.00	341,050.00	35,900.00	359,000.00	53,850.00	387,289.20	82,139.20	
36	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			9,150.00	9,150.00		9,150.00		9,150.00		
37	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			4,044.00	4,044.00		4,044.00		4,044.00		
38	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			22,516.00	22,516.00		22,516.00		22,516.00		
39	HMA FOR APPROACH CL. 1/2 IN. PG 64-28	TON	90.0000	128.0000	42.22 %	170.0000	88.89 %	134.8600	49.84 %	
	121.0000		10,890.00	15,488.00	4,598.00	20,570.00	9,680.00	16,318.06	5,428.06	
EROSION CONTROL AND ROADSIDE PLANTING										
40	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			-79.86 %		-97.99 %		-79.80 %	
			49,660.00	10,000.00	-39,660.00	1,000.00	-48,660.00	10,033.23	-39,626.77	
41	SEEDING, FERTILIZING, AND MULCHING	ACRE	3,000.0000	3,800.0000	26.67 %	4,000.0000	33.33 %	3,310.9800	10.37 %	
	3.4000		10,200.00	12,920.00	2,720.00	13,600.00	3,400.00	11,257.33	1,057.33	
42	TOPSOIL TYPE A	ACRE	50,000.0000	165,000.0000	230.00 %	31,000.0000	-38.00 %	158,949.4700	217.90 %	
	0.1500		7,500.00	24,750.00	17,250.00	4,650.00	-2,850.00	23,842.42	16,342.42	
43	BIOINFILTRATION TREATMENT SOIL MIX	S.F.	3.0000	6.5000	116.67 %	2.5000	-16.67 %	7.2800	142.67 %	
	3500.0000		10,500.00	22,750.00	12,250.00	8,750.00	-1,750.00	25,480.00	14,980.00	
44	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A	TON	25.0000	40.0000	60.00 %	26.0000	4.00 %	41.3500	65.40 %	
	573.0000		14,325.00	22,920.00	8,595.00	14,898.00	573.00	23,693.55	9,368.55	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
45	SLOPE ROCK 174.0000	C.Y.	51.5000 8,961.00	75.0000 13,050.00	45.63 % 4,089.00	50.0000 8,700.00	-2.91 % -261.00	86.0500 14,972.70	67.09 % 6,011.70	
46	LOW RETAINING WALL L.S.		5,500.00	15,000.00	172.73 % 9,500.00	20,000.00	263.64 % 14,500.00	12,045.09	119.00 % 6,545.09	
47	THREE MAN BOULDERS 15.0000	EACH	120.0000 1,800.00	85.0000 1,275.00	-29.17 % -525.00	95.0000 1,425.00	-20.83 % -375.00	91.7000 1,375.50	-23.58 % -424.50	
48	BACKFILL FOR SAND DRAINS 4.7000	TON	25.5000 119.85	80.0000 376.00	213.73 % 256.15	130.0000 611.00	409.80 % 491.15	62.2600 292.62	144.16 % 172.77	
49	DESERT VARNISH TREATMENT 21.0000	S.Y.	25.0000 525.00	50.0000 1,050.00	100.00 % 525.00	30.0000 630.00	20.00 % 105.00	43.1500 906.15	72.60 % 381.15	
50	SAMPLE PANEL FOR DESERT VARNISH TREATMENT L.S.		2,500.00	1,200.00	-52.00 % -1,300.00	1,200.00	-52.00 % -1,300.00	2,157.69	-13.69 % -342.31	
51	ANTI-GRAFFITI COATING L.S.		1,200.00	1,000.00	-16.67 % -200.00	2,000.00	66.67 % 800.00	2,157.69	79.81 % 957.69	
52	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
53	PSIPE WYOMING SAGEBRUSH #1 31.0000	EACH	16.0000 496.00	20.0000 620.00	25.00 % 124.00	41.0000 1,271.00	156.25 % 775.00	20.5000 635.50	28.13 % 139.50	
54	PSIPE GREEN RABBITBRUSH #1 26.0000	EACH	16.0000 416.00	20.0000 520.00	25.00 % 104.00	42.5000 1,105.00	165.63 % 689.00	20.5000 533.00	28.13 % 117.00	
55	PSIPE GREEN BASIN WILD RYE #1 10.0000	EACH	16.0000 160.00	20.0000 200.00	25.00 % 40.00	54.0000 540.00	237.50 % 380.00	21.5800 215.80	34.88 % 55.80	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CONTROL AND ROADSIDE PLANTING									
56	PSIPE INDIAN BLANKET FLOWER 4 IN POT								
	29.0000	EACH	10.0000	20.0000	100.00 %	40.0000	300.00 %	19.4200	94.20 %
			290.00	580.00	290.00	1,160.00	870.00	563.18	273.18
57	PSIPE BARRETT'S PENSTEMON #1								
	7.0000	EACH	16.0000	20.0000	25.00 %	65.0000	306.25 %	20.5000	28.13 %
			112.00	140.00	28.00	455.00	343.00	143.50	31.50
58	PSIPE FIRECRACKER PENSTEMON #1								
	48.0000	EACH	16.0000	20.0000	25.00 %	42.0000	162.50 %	20.5000	28.13 %
			768.00	960.00	192.00	2,016.00	1,248.00	984.00	216.00
59	PSIPE RICHARDSON'S PENSTEMON 4 IN POT								
	43.0000	EACH	10.0000	20.0000	100.00 %	37.0000	270.00 %	14.0200	40.20 %
			430.00	860.00	430.00	1,591.00	1,161.00	602.86	172.86
60	WEED AND PEST CONTROL								
	19.0000	HR	60.0000	135.0000	125.00 %	140.0000	133.33 %	151.0400	151.73 %
			1,140.00	2,565.00	1,425.00	2,660.00	1,520.00	2,869.76	1,729.76
61	CULTURAL MONITOR								
		L.S.			-60.00 %		-20.00 %		193.45 %
			2,500.00	1,000.00	-1,500.00	2,000.00	-500.00	7,336.15	4,836.15
TRAFFIC									
62	ROUNDAABOUT SPLITTER ISLAND NOSING CURB								
	4.0000	EACH	400.0000	1,500.0000	275.00 %	2,000.0000	400.00 %	1,510.3800	277.59 %
			1,600.00	6,000.00	4,400.00	8,000.00	6,400.00	6,041.52	4,441.52
63	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER								
	2270.0000	L.F.	18.0000	12.0000	-33.33 %	18.0000	0.00 %	16.4800	-8.44 %
			40,860.00	27,240.00	-13,620.00	40,860.00	0.00	37,409.60	-3,450.40
64	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	419.0000	L.F.	23.0000	25.0000	8.70 %	25.0000	8.70 %	25.4000	10.43 %
			9,637.00	10,475.00	838.00	10,475.00	838.00	10,642.60	1,005.60
65	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB								
	314.0000	L.F.	23.0000	52.0000	126.09 %	57.0000	147.83 %	54.8800	138.61 %
			7,222.00	16,328.00	9,106.00	17,898.00	10,676.00	17,232.32	10,010.32

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
66	ROUNDBOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	819.0000	L.F.	23.0000	21.0000	-8.70 %	23.0000	0.00 %	21.9200	-4.70 %	
			18,837.00	17,199.00	-1,638.00	18,837.00	0.00	17,952.48	-884.52	
67	SPECIAL TRANSITION ROUNDBOUT CURB AND GUTTER									
	36.0000	L.F.	23.0000	19.5000	-15.22 %	30.0000	30.43 %	21.5800	-6.17 %	
			828.00	702.00	-126.00	1,080.00	252.00	776.88	-51.12	
68	SPECIAL TRANSITION TRAFFIC CURB AND GUTTER									
	14.0000	L.F.	23.0000	20.0000	-13.04 %	40.0000	73.91 %	21.5800	-6.17 %	
			322.00	280.00	-42.00	560.00	238.00	302.12	-19.88	
69	MONOLITHIC CEMENT CONC. CURB AND CEMENT CONC. PAVEMENT									
	252.0000	L.F.	35.0000	25.0000	-28.57 %	33.5000	-4.29 %	30.1800	-13.77 %	
			8,820.00	6,300.00	-2,520.00	8,442.00	-378.00	7,605.36	-1,214.64	
70	CEMENT CONC. PEDESTRIAN CURB									
	11.0000	L.F.	18.0000	140.0000	677.78 %	57.0000	216.67 %	21.5800	19.89 %	
			198.00	1,540.00	1,342.00	627.00	429.00	237.38	39.38	
71	EXTRUDED CURB									
	10.0000	L.F.	30.0000	40.0000	33.33 %	40.0000	33.33 %	37.7600	25.87 %	
			300.00	400.00	100.00	400.00	100.00	377.60	77.60	
72	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	137.5000	L.F.	27.0000	26.0000	-3.70 %	26.0000	-3.70 %	28.0500	3.89 %	
			3,712.50	3,575.00	-137.50	3,575.00	-137.50	3,856.88	144.38	
73	BEAM GUARDRAIL TYPE 31									
	1150.0000	L.F.	22.0000	23.0000	4.55 %	25.0000	13.64 %	24.8100	12.77 %	
			25,300.00	26,450.00	1,150.00	28,750.00	3,450.00	28,531.50	3,231.50	
74	BEAM GUARDRAIL TRANSITION SECTION TYPE 31 TO TYPE 1									
	1.0000	EACH	3,000.0000	500.0000	-83.33 %	430.0000	-85.67 %	539.4200	-82.02 %	
			3,000.00	500.00	-2,500.00	430.00	-2,570.00	539.42	-2,460.58	
75	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	2,500.0000	2,500.0000	0.00 %	2,700.0000	8.00 %	2,643.1700	5.73 %	
			7,500.00	7,500.00	0.00	8,100.00	600.00	7,929.51	429.51	
76	BEAM GUARDRAIL ANCHOR TYPE 10									
	5.0000	EACH	1,000.0000	900.0000	-10.00 %	1,000.0000	0.00 %	917.0200	-8.30 %	
			5,000.00	4,500.00	-500.00	5,000.00	0.00	4,585.10	-414.90	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD 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										
77	FLEXIBLE GUIDE POST 30.0000	EACH	40.0000 1,200.00	35.0000 1,050.00	-12.50 % -150.00	34.0000 1,020.00	-15.00 % -180.00	32.9900 989.70	-17.52 % -210.30	
78	PAINT LINE 4780.0000	L.F.	0.4000 1,912.00	1.2500 5,975.00	212.50 % 4,063.00	1.3000 6,214.00	225.00 % 4,302.00	2.1600 10,324.80	440.00 % 8,412.80	
79	GROOVED PLASTIC LINE 1598.0000	L.F.	3.5000 5,593.00	5.0000 7,990.00	42.86 % 2,397.00	5.5000 8,789.00	57.14 % 3,196.00	4.3200 6,903.36	23.43 % 1,310.36	
80	GROOVED PLASTIC LINE - IN CONCRETE 1249.0000	L.F.	4.2500 5,308.25	5.0000 6,245.00	17.65 % 936.75	5.5000 6,869.50	29.41 % 1,561.25	7.0100 8,755.49	64.94 % 3,447.24	
81	GROOVED PLASTIC WIDE LANE LINE - IN HMA 270.0000	L.F.	6.0000 1,620.00	8.0000 2,160.00	33.33 % 540.00	8.7500 2,362.50	45.83 % 742.50	9.1700 2,475.90	52.83 % 855.90	
82	GROOVED PLASTIC WIDE LANE LINE - IN CONCRETE 171.0000	L.F.	6.5000 1,111.50	20.0000 3,420.00	207.69 % 2,308.50	22.5000 3,847.50	246.15 % 2,736.00	12.9500 2,214.45	99.23 % 1,102.95	
83	PAINTED STOP LINE 70.0000	L.F.	4.0000 280.00	5.0000 350.00	25.00 % 70.00	5.5000 385.00	37.50 % 105.00	5.3900 377.30	34.75 % 97.30	
84	PAINTED ACCESS PARKING SPACE SYMBOL 3.0000	EACH	75.0000 225.00	180.0000 540.00	140.00 % 315.00	200.0000 600.00	166.67 % 375.00	107.8800 323.64	43.84 % 98.64	
85	PERMANENT SIGNING	L.S.	26,300.00	30,000.00	14.07 % 3,700.00	35,000.00	33.08 % 8,700.00	34,490.67	31.14 % 8,190.67	
86	ILLUMINATION SYSTEM	L.S.	176,000.00	100,000.00	-43.18 % -76,000.00	185,000.00	5.11 % 9,000.00	168,628.86	-4.19 % -7,371.14	
87	ITS - CAMERA SITE	L.S.	73,000.00	25,000.00	-65.75 % -48,000.00	25,000.00	-65.75 % -48,000.00	23,950.36	-67.19 % -49,049.64	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
88	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-82.43 %						
			370,000.00	65,000.00	-305,000.00	130,000.00	-240,000.00	173,046.73	-196,953.27		
89	INLAID PLASTIC CROSSWALK LINE										
	224.0000	S.F.	10.0000	30.0000	200.00 %	33.0000	230.00 %	26.9700	169.70 %		
			2,240.00	6,720.00	4,480.00	7,392.00	5,152.00	6,041.28	3,801.28		
90	INLAID PLASTIC TRAFFIC ARROW - TYPE 2SR										
	2.0000	EACH	240.0000	1,500.0000	525.00 %	1,660.0000	591.67 %	539.4200	124.76 %		
			480.00	3,000.00	2,520.00	3,320.00	2,840.00	1,078.84	598.84		
91	INLAID PLASTIC ROUNDABOUT ARROW										
	4.0000	EACH	630.0000	1,800.0000	185.71 %	2,000.0000	217.46 %	1,618.2700	156.87 %		
			2,520.00	7,200.00	4,680.00	8,000.00	5,480.00	6,473.08	3,953.08		
92	INLAID PLASTIC TRAFFIC LETTER										
	4.0000	EACH	150.0000	450.0000	200.00 %	500.0000	233.33 %	215.7700	43.85 %		
			600.00	1,800.00	1,200.00	2,000.00	1,400.00	863.08	263.08		
93	INLAID PLASTIC YIELD LINE SYMBOL										
	28.0000	EACH	20.0000	150.0000	650.00 %	165.0000	725.00 %	215.7700	978.85 %		
			560.00	4,200.00	3,640.00	4,620.00	4,060.00	6,041.56	5,481.56		
94	SLOTTED CURB										
	30.0000	EACH	60.0000	125.0000	108.33 %	135.0000	125.00 %	134.8000	124.67 %		
			1,800.00	3,750.00	1,950.00	4,050.00	2,250.00	4,044.00	2,244.00		
OTHER ITEMS											
95	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00		
96	STRUCTURE EXCAVATION CLASS B INCL. HAUL										
	1501.0000	C.Y.	8.0000	4.0000	-50.00 %	5.0000	-37.50 %	15.7800	97.25 %		
			12,008.00	6,004.00	-6,004.00	7,505.00	-4,503.00	23,685.78	11,677.78		
97	SHORING OR EXTRA EXCAVATION CLASS B										
	4100.0000	S.F.	1.0000	0.5000	-50.00 %	2.0000	100.00 %	0.4900	-51.00 %		
			4,100.00	2,050.00	-2,050.00	8,200.00	4,100.00	2,009.00	-2,091.00		

PS&E JOB NO :15Y004 REVISION NO :
 CONTRACT NO :008812 REGION NO :5
 VERSION NO :9 WORK ORDER#: XL4365
 HWY :SR 082,224,225
 TITLE :SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) :BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
98	WATER									
	560.0000	MGAL	25.0000	30.0000	20.00 %	90.0000	260.00 %	4.6900	-81.24 %	
			14,000.00	16,800.00	2,800.00	50,400.00	36,400.00	2,626.40	-11,373.60	
99	PLUGGING EXISTING PIPE									
	13.0000	EACH	350.0000	200.0000	-42.86 %	120.0000	-65.71 %	187.7000	-46.37 %	
			4,550.00	2,600.00	-1,950.00	1,560.00	-2,990.00	2,440.10	-2,109.90	
100	STRUCTURE SURVEYING									
		L.S.			-73.33 %		-16.67 %		-10.10 %	
			3,000.00	800.00	-2,200.00	2,500.00	-500.00	2,697.11	-302.89	
101	ROADWAY SURVEYING									
		L.S.			-50.00 %		-75.00 %		-71.32 %	
			60,000.00	30,000.00	-30,000.00	15,000.00	-45,000.00	17,207.58	-42,792.42	
102	CEMENT CONC. SIDEWALK									
	165.0000	S.Y.	40.0000	43.0000	7.50 %	51.0000	27.50 %	38.5400	-3.65 %	
			6,600.00	7,095.00	495.00	8,415.00	1,815.00	6,359.10	-240.90	
103	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	100.0000	S.Y.	50.0000	64.0000	28.00 %	57.0000	14.00 %	47.1100	-5.78 %	
			5,000.00	6,400.00	1,400.00	5,700.00	700.00	4,711.00	-289.00	
104	CEMENT CONC. SIDEWALK RAMP									
	5.0000	EACH	700.0000	620.0000	-11.43 %	1,300.0000	85.71 %	593.3600	-15.23 %	
			3,500.00	3,100.00	-400.00	6,500.00	3,000.00	2,966.80	-533.20	
105	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	1.0000	EACH	1,500.0000	1,200.0000	-20.00 %	1,750.0000	16.67 %	1,024.9000	-31.67 %	
			1,500.00	1,200.00	-300.00	1,750.00	250.00	1,024.90	-475.10	
106	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	1.0000	EACH	1,500.0000	1,100.0000	-26.67 %	1,600.0000	6.67 %	890.0500	-40.66 %	
			1,500.00	1,100.00	-400.00	1,600.00	100.00	890.05	-609.95	
107	CEMENT CONC. CURB RAMP PERENDICULAR MODIFIED									
	1.0000	EACH	1,500.0000	825.0000	-45.00 %	1,300.0000	-13.33 %	593.3600	-60.44 %	
			1,500.00	825.00	-675.00	1,300.00	-200.00	593.36	-906.64	
108	CEMENT CONC. SIDEWALK WITH RAISED EDGE									
	367.0000	S.Y.	35.0000	65.0000	85.71 %	75.0000	114.29 %	61.2000	74.86 %	
			12,845.00	23,855.00	11,010.00	27,525.00	14,680.00	22,460.40	9,615.40	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
109	SPECIAL TRANSITION EXTRUDED CURB									
	6.0000	L.F.	25.0000	35.0000	40.00 %	40.0000	60.00 %	37.7600	51.04 %	
			150.00	210.00	60.00	240.00	90.00	226.56	76.56	
110	SPECIAL TRANSITION CEMENT CONC. SIDEWALK									
	5.0000	L.F.	25.0000	175.0000	600.00 %	225.0000	800.00 %	107.8800	331.52 %	
			125.00	875.00	750.00	1,125.00	1,000.00	539.40	414.40	
111	CHAIN LINK FENCE TYPE 3									
	300.0000	L.F.	20.0000	17.5000	-12.50 %	18.5000	-7.50 %	24.1100	20.55 %	
			6,000.00	5,250.00	-750.00	5,550.00	-450.00	7,233.00	1,233.00	
112	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	9.0000	EACH	300.0000	300.0000	0.00 %	350.0000	16.67 %	486.5600	62.19 %	
			2,700.00	2,700.00	0.00	3,150.00	450.00	4,379.04	1,679.04	
113	DOUBLE 14 FT. CHAIN LINK GATE									
	1.0000	EACH	1,000.0000	900.0000	-10.00 %	1,050.0000	5.00 %	2,099.4300	109.94 %	
			1,000.00	900.00	-100.00	1,050.00	50.00	2,099.43	1,099.43	
114	WIRE FENCE TYPE 2									
	512.0000	L.F.	11.5000	8.0000	-30.43 %	10.0000	-13.04 %	9.9100	-13.83 %	
			5,888.00	4,096.00	-1,792.00	5,120.00	-768.00	5,073.92	-814.08	
115	DOUBLE WIRE GATE 20 FT. WIDE									
	1.0000	EACH	1,000.0000	500.0000	-50.00 %	550.0000	-45.00 %	1,618.2700	61.83 %	
			1,000.00	500.00	-500.00	550.00	-450.00	1,618.27	618.27	
116	PEDESTRIAN BUS SHELTER									
		L.S.			17.65 %		76.47 %		120.31 %	
			8,500.00	10,000.00	1,500.00	15,000.00	6,500.00	18,726.67	10,226.67	
117	MANHOLE 48 IN. DIAM. TYPE 1									
	1.0000	EACH	2,500.0000	2,200.0000	-12.00 %	4,000.0000	60.00 %	3,619.1700	44.77 %	
			2,500.00	2,200.00	-300.00	4,000.00	1,500.00	3,619.17	1,119.17	
118	MANHOLE 48 IN. DIAM. TYPE 3									
	4.0000	EACH	2,500.0000	2,200.0000	-12.00 %	4,000.0000	60.00 %	3,320.4100	32.82 %	
			10,000.00	8,800.00	-1,200.00	16,000.00	6,000.00	13,281.64	3,281.64	
119	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
120	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
121	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
122	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-12.00	-12.00		-12.00	-12.00		-12.00	
123	SPCC PLAN	L.S.			66.67 %			-83.33 %		-67.63 %
			3,000.00	5,000.00	2,000.00	500.00	970.96	-2,500.00		-2,029.04
124	OIL-WATER SEPARATOR	EACH			300.00 %			650.00 %		809.30 %
	1.0000		2,000.0000	8,000.0000	6,000.00	15,000.0000	18,186.0300	13,000.00	18,186.03	16,186.03
125	PIPE ARCH CULVERT HEADWALL	L.S.			16.22 %			35.14 %		250.74 %
			3,700.00	4,300.00	600.00	5,000.00	12,977.21	1,300.00	9,277.21	9,277.21
126	GRAVITY BLOCK	L.F.			-23.33 %			8.33 %		-8.48 %
	153.0000		60.0000	46.0000	-2,142.00	65.0000	8,401.23	765.00	54.9100	-778.77
			9,180.00	7,038.00		9,945.00	8,401.23		8,401.23	
127	STEEL CASING 8 IN.	L.F.			-42.50 %			25.00 %		-12.66 %
	50.0000		80.0000	46.0000	-1,700.00	100.0000	3,493.50	1,000.00	69.8700	-506.50
			4,000.00	2,300.00		5,000.00	3,493.50		3,493.50	
128	STEEL CASING 18 IN DIAM.	L.F.			-33.33 %			19.05 %		11.55 %
	177.0000		105.0000	70.0000	-6,195.00	125.0000	20,732.01	3,540.00	117.1300	2,147.01
			18,585.00	12,390.00		22,125.00	20,732.01		20,732.01	
129	STEEL CASING 24 IN DIAM.	L.F.			-24.62 %			15.38 %		10.59 %
	150.0000		130.0000	98.0000	-4,800.00	150.0000	21,565.50	3,000.00	143.7700	2,065.50
			19,500.00	14,700.00		22,500.00	21,565.50		21,565.50	
130	TEMPORARY PARK AND RIDE	L.S.			50.00 %			25.00 %		32.43 %
			20,000.00	30,000.00	10,000.00	25,000.00	26,486.47	5,000.00	26,486.47	6,486.47

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROTSCHY, INC. 9210 NE 62ND AVE VANCOUVER WA 986659303 CONTRACTOR NUMBER : 100156	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.			
OTHER ITEMS											
131	TRAFFIC SIGNAL SYSTEM RRFB	L.S.	29,000.00	55.17 %	45,000.00	16,000.00	52,000.00	79.31 %	23,000.00	51,227.00	22,227.00
CONTRACT TOTAL			<u>\$2,676,720.15</u>	-5.95%	<u>\$2,517,477.50</u>	-5.95%	<u>\$2,658,878.00</u>	-0.67%	<u>\$2,696,417.13</u>	0.74%	<u>0.74%</u>
BASE TOTAL			<u>\$2,676,720.15</u>	-5.95%	<u>\$2,517,477.50</u>	-5.95%	<u>\$2,658,878.00</u>	-0.67%	<u>\$2,696,417.13</u>	0.74%	<u>0.74%</u>

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION									
		L.S.			5.43 %			155.02 %		97.50 %
			172,156.05	181,500.00	9,343.95	439,028.75	266,872.70	340,000.00	167,843.95	
2	CLEARING AND GRUBBING									
	0.9000	ACRE	3,000.0000	8,750.0000	191.67 %	100,000.0000	3,233.33 %	50,000.0000	1,566.67 %	
			2,700.00	7,875.00	5,175.00	90,000.00	87,300.00	45,000.00	42,300.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION									
		L.S.			310.00 %			275.00 %		525.00 %
			20,000.00	82,000.00	62,000.00	75,000.00	55,000.00	125,000.00	105,000.00	
4	ARCHAEOLOGICAL AND HISTORICAL SALVAGE									
		EST.			0.00 %			0.00 %		0.00 %
			5,040.00	5,040.00		5,040.00		5,040.00		
5	REMOVING GUARDRAIL									
	950.0000	L.F.	5.0000	3.9000	-22.00 %	4.2500	-15.00 %	3.7500	-25.00 %	
			4,750.00	3,705.00	-1,045.00	4,037.50	-712.50	3,562.50	-1,187.50	
6	REMOVING GUARDRAIL ANCHOR									
	4.0000	EACH	250.0000	225.0000	-10.00 %	200.0000	-20.00 %	200.0000	-20.00 %	
			1,000.00	900.00	-100.00	800.00	-200.00	800.00	-200.00	
7	REMOVING WIRE FENCE									
	1130.0000	L.F.	1.5000	3.0000	100.00 %	4.0000	166.67 %	3.5000	133.33 %	
			1,695.00	3,390.00	1,695.00	4,520.00	2,825.00	3,955.00	2,260.00	
8	REMOVING MONUMENT CASE, COVER, AND PIPE									
	1.0000	EACH	250.0000	360.0000	44.00 %	300.0000	20.00 %	1,000.0000	300.00 %	
			250.00	360.00	110.00	300.00	50.00	1,000.00	750.00	
9	ABANDON EXISTING CATCH BASIN									
	1.0000	EACH	400.0000	285.0000	-28.75 %	1,600.0000	300.00 %	1,500.0000	275.00 %	
			400.00	285.00	-115.00	1,600.00	1,200.00	1,500.00	1,100.00	
GRADING										
10	ROADWAY EXCAVATION INCL. HAUL									
	9670.0000	C.Y.	12.0000	16.0000	33.33 %	16.0000	33.33 %	30.0000	150.00 %	
			116,040.00	154,720.00	38,680.00	154,720.00	38,680.00	290,100.00	174,060.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING										
11	COMMON BORROW INCL. HAUL 8830.0000	C.Y.	12.0000 105,960.00	4.5000 39,735.00	-62.50 % -66,225.00	1.0000 8,830.00	-91.67 % -97,130.00	15.0000 132,450.00	25.00 % 26,490.00	
12	EMBANKMENT COMPACTION 9380.0000	C.Y.	3.5000 32,830.00	3.6000 33,768.00	2.86 % 938.00	5.0000 46,900.00	42.86 % 14,070.00	0.2500 2,345.00	-92.86 % -30,485.00	
DRAINAGE										
13	CHANNEL EXCAVATION INCL. HAUL 500.0000	C.Y.	20.0000 10,000.00	24.7500 12,375.00	23.75 % 2,375.00	14.0000 7,000.00	-30.00 % -3,000.00	32.0000 16,000.00	60.00 % 6,000.00	
14	CURB INLET 14.0000	EACH	250.0000 3,500.00	285.0000 3,990.00	14.00 % 490.00	67.0000 938.00	-73.20 % -2,562.00	225.0000 3,150.00	-10.00 % -350.00	
15	GRATE INLET TYPE 2 5.0000	EACH	1,800.0000 9,000.00	2,600.0000 13,000.00	44.44 % 4,000.00	4,200.0000 21,000.00	133.33 % 12,000.00	2,500.0000 12,500.00	38.89 % 3,500.00	
16	FILTER BLANKET 156.0000	C.Y.	30.0000 4,680.00	52.0000 8,112.00	73.33 % 3,432.00	84.0000 13,104.00	180.00 % 8,424.00	70.0000 10,920.00	133.33 % 6,240.00	
17	SCHEDULE A CULV. PIPE 12 IN. DIAM. 26.0000	L.F.	35.0000 910.00	60.0000 1,560.00	71.43 % 650.00	67.0000 1,742.00	91.43 % 832.00	165.0000 4,290.00	371.43 % 3,380.00	
18	ST. STR. PLATE PIPE ARCH 12 GAGE 12 FT. 6 IN. SPAN 243.0000	L.F.	700.0000 170,100.00	420.0000 102,060.00	-40.00 % -68,040.00	781.0000 189,783.00	11.57 % 19,683.00	750.0000 182,250.00	7.14 % 12,150.00	
19	DUCTILE IRON CULV. PIPE 12 IN DIAM. 229.0000	L.F.	85.0000 19,465.00	58.0000 13,282.00	-31.76 % -6,183.00	95.0000 21,755.00	11.76 % 2,290.00	90.0000 20,610.00	5.88 % 1,145.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

HWY	: SR 082,224,225	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 224/SR 225	JOHANSEN EXCAVATING, INC.	GRANITE CONSTRUCTION COMPANY	CENTRAL WASHINGTON ASPHALT, II
	BENTON CITY - CONSTRUCT	28215 112TH ST	7131 N RAILROAD AVE	13184 E WHEELER RD
	INTERSECTION IMPROVEMENTS	98321-9264	99301-5923	98837-9118
PROJECT :		BUCKLEY WA 983210674	PASCO WA 993022738	MOSES LAKE WA 988370142
COUNTY(S) :	BENTON	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
DRAINAGE										
20	TEMPORARY STREAM DIVERSION	L.S.	3,000.00	1,033.33 %	34,000.00	31,000.00	11,360.00	8,360.00	25,000.00	22,000.00
STORM SEWER										
21	CATCH BASIN TYPE 1P	EACH	1,500.0000	-36.67 %	950.0000	-1,100.00	2,375.0000	58.33 %	3,200.0000	113.33 %
	2.0000		3,000.00		1,900.00		4,750.00	1,750.00	6,400.00	3,400.00
22	CATCH BASIN TYPE 1	EACH	1,100.0000	-4.55 %	1,050.0000	-50.00	2,300.0000	109.09 %	3,500.0000	218.18 %
	1.0000		1,100.00		1,050.00		2,300.00	1,200.00	3,500.00	2,400.00
23	TESTING STORM SEWER PIPE	L.F.	3.0000	5.00 %	3.1500	5.00 %	7.0000	133.33 %	6.0000	100.00 %
	471.0000		1,413.00	70.65	1,483.65	70.65	3,297.00	1,884.00	2,826.00	1,413.00
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.	L.F.	25.0000	39.00 %	34.7500	39.00 %	60.0000	140.00 %	60.0000	140.00 %
	471.0000		11,775.00	4,592.25	16,367.25	4,592.25	28,260.00	16,485.00	28,260.00	16,485.00
SANITARY SEWER										
25	PVC SANITARY SEWER PIPE 8 IN. DIAM.	L.F.	35.0000	10.00 %	38.5000	10.00 %	84.0000	140.00 %	65.0000	85.71 %
	216.0000		7,560.00	756.00	8,316.00	756.00	18,144.00	10,584.00	14,040.00	6,480.00
WATER LINES										
26	PVC PIPE FOR WATER MAIN 12 IN. DIAM.	L.F.	70.0000	-5.71 %	66.0000	-900.00	131.0000	87.14 %	85.0000	21.43 %
	225.0000		15,750.00	14,850.00	14,850.00	-900.00	29,475.00	13,725.00	19,125.00	3,375.00

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

HWY	: SR 082,224,225	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 224/SR 225	JOHANSEN EXCAVATING, INC.	GRANITE CONSTRUCTION COMPANY	CENTRAL WASHINGTON ASPHALT, II
	BENTON CITY - CONSTRUCT	28215 112TH ST	7131 N RAILROAD AVE	13184 E WHEELER RD
	INTERSECTION IMPROVEMENTS	98321-9264	99301-5923	98837-9118
PROJECT :		BUCKLEY WA 983210674	PASCO WA 993022738	MOSES LAKE WA 988370142
COUNTY(S) :	BENTON	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SURFACING										
27	CRUSHED SURFACING BASE COURSE									
	7100.0000	TON	15.0000	19.2500	28.33 %	33.0000	120.00 %	22.0000	46.67 %	
			106,500.00	136,675.00	30,175.00	234,300.00	127,800.00	156,200.00	49,700.00	
LIQUID ASPHALT										
28	ASPHALT FOR FOG SEAL									
	2.5000	TON	1,500.0000	1,350.0000	-10.00 %	1.0000	-99.93 %	1,200.0000	-20.00 %	
			3,750.00	3,375.00	-375.00	2.50	-3,747.50	3,000.00	-750.00	
CEMENT CONCRETE PAVEMENT										
29	CEMENT CONC. PAVEMENT									
	810.0000	C.Y.	225.0000	500.0000	122.22 %	300.0000	33.33 %	325.0000	44.44 %	
			182,250.00	405,000.00	222,750.00	243,000.00	60,750.00	263,250.00	81,000.00	
30	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
31	TEXTURED & COLORED CEMENT CONC. FOR SPLITTER ISLAND									
	21.0000	C.Y.	400.0000	725.0000	81.25 %	550.0000	37.50 %	550.0000	37.50 %	
			8,400.00	15,225.00	6,825.00	11,550.00	3,150.00	11,550.00	3,150.00	
32	TEXTURED & COLOR CEMENT CONC. FOR TRUCK APRON									
	120.0000	C.Y.	350.0000	435.0000	24.29 %	600.0000	71.43 %	600.0000	71.43 %	
			42,000.00	52,200.00	10,200.00	72,000.00	30,000.00	72,000.00	30,000.00	
33	CORROSION RESISTANT DOWEL BAR									
	2000.0000	EACH	16.0000	30.5000	90.63 %	29.0000	81.25 %	27.0000	68.75 %	
			32,000.00	61,000.00	29,000.00	58,000.00	26,000.00	54,000.00	22,000.00	
HOT MIX ASPHALT										
34	PLANING BITUMINOUS PAVEMENT									
	739.0000	S.Y.	15.0000	9.0000	-40.00 %	5.5000	-63.33 %	30.0000	100.00 %	
			11,085.00	6,651.00	-4,434.00	4,064.50	-7,020.50	22,170.00	11,085.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

HWY	: SR 082,224,225	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 224/SR 225	JOHANSEN EXCAVATING, INC.	GRANITE CONSTRUCTION COMPANY	CENTRAL WASHINGTON ASPHALT, II
	BENTON CITY - CONSTRUCT	28215 112TH ST	7131 N RAILROAD AVE	13184 E WHEELER RD
	INTERSECTION IMPROVEMENTS	98321-9264	99301-5923	98837-9118
PROJECT :		BUCKLEY WA 983210674	PASCO WA 993022738	MOSES LAKE WA 988370142
COUNTY(S) :	BENTON	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
35	HMA CL. 1/2 IN. PG 64-28	TON	85.0000	112.5000	32.35 %	85.0000	0.00 %	100.0000	17.65 %	
	3590.0000		305,150.00	403,875.00	98,725.00	305,150.00	0.00	359,000.00	53,850.00	
36	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			9,150.00	9,150.00		9,150.00		9,150.00		
37	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			4,044.00	4,044.00		4,044.00		4,044.00		
38	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			22,516.00	22,516.00		22,516.00		22,516.00		
39	HMA FOR APPROACH CL. 1/2 IN. PG 64-28	TON	90.0000	142.0000	57.78 %	135.0000	50.00 %	125.0000	38.89 %	
	121.0000		10,890.00	17,182.00	6,292.00	16,335.00	5,445.00	15,125.00	4,235.00	
EROSION CONTROL AND ROADSIDE PLANTING										
40	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			-79.86 %		-59.22 %		-59.73 %	
			49,660.00	10,000.00	-39,660.00	20,250.00	-29,410.00	20,000.00	-29,660.00	
41	SEEDING, FERTILIZING, AND MULCHING	ACRE	3,000.0000	5,550.0000	85.00 %	3,068.0000	2.27 %	5,500.0000	83.33 %	
	3.4000		10,200.00	18,870.00	8,670.00	10,431.20	231.20	18,700.00	8,500.00	
42	TOPSOIL TYPE A	ACRE	50,000.0000	59,000.0000	18.00 %	147,333.0000	194.67 %	140,000.0000	180.00 %	
	0.1500		7,500.00	8,850.00	1,350.00	22,099.95	14,599.95	21,000.00	13,500.00	
43	BIOINFILTRATION TREATMENT SOIL MIX	S.F.	3.0000	5.2500	75.00 %	4.0000	33.33 %	5.5000	83.33 %	
	3500.0000		10,500.00	18,375.00	7,875.00	14,000.00	3,500.00	19,250.00	8,750.00	
44	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A	TON	25.0000	40.0000	60.00 %	41.0000	64.00 %	40.0000	60.00 %	
	573.0000		14,325.00	22,920.00	8,595.00	23,493.00	9,168.00	22,920.00	8,595.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
	JOHANSEN EXCAVATING, INC.	GRANITE CONSTRUCTION COMPANY	CENTRAL WASHINGTON ASPHALT, II
	28215 112TH ST	7131 N RAILROAD AVE	13184 E WHEELER RD
	98321-9264	99301-5923	98837-9118
	BUCKLEY WA 983210674	PASCO WA 993022738	MOSES LAKE WA 988370142
	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
45	SLOPE ROCK									
	174.0000	C.Y.	51.5000	16.5000	-67.96 %	115.0000	123.30 %	60.0000	16.50 %	
			8,961.00	2,871.00	-6,090.00	20,010.00	11,049.00	10,440.00	1,479.00	
46	LOW RETAINING WALL									
		L.S.			236.36 %		300.00 %		445.45 %	
			5,500.00	18,500.00	13,000.00	22,000.00	16,500.00	30,000.00	24,500.00	
47	THREE MAN BOULDERS									
	15.0000	EACH	120.0000	360.0000	200.00 %	95.0000	-20.83 %	500.0000	316.67 %	
			1,800.00	5,400.00	3,600.00	1,425.00	-375.00	7,500.00	5,700.00	
48	BACKFILL FOR SAND DRAINS									
	4.7000	TON	25.5000	45.0000	76.47 %	68.0000	166.67 %	125.0000	390.20 %	
			119.85	211.50	91.65	319.60	199.75	587.50	467.65	
49	DESERT VARNISH TREATMENT									
	21.0000	S.Y.	25.0000	228.0000	812.00 %	63.0000	152.00 %	75.0000	200.00 %	
			525.00	4,788.00	4,263.00	1,323.00	798.00	1,575.00	1,050.00	
50	SAMPLE PANEL FOR DESERT VARNISH TREATMENT									
		L.S.			-32.00 %		-72.00 %		0.00 %	
			2,500.00	1,700.00	-800.00	700.00	-1,800.00	2,500.00	0.00	
51	ANTI-GRAFFITI COATING									
		L.S.			29.17 %		-33.33 %		108.33 %	
			1,200.00	1,550.00	350.00	800.00	-400.00	2,500.00	1,300.00	
52	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
53	PSIPE WYOMING SAGEBRUSH #1									
	31.0000	EACH	16.0000	42.5000	165.63 %	19.0000	18.75 %	41.0000	156.25 %	
			496.00	1,317.50	821.50	589.00	93.00	1,271.00	775.00	
54	PSIPE GREEN RABBITBRUSH #1									
	26.0000	EACH	16.0000	43.2500	170.31 %	19.0000	18.75 %	42.0000	162.50 %	
			416.00	1,124.50	708.50	494.00	78.00	1,092.00	676.00	
55	PSIPE GREEN BASIN WILD RYE #1									
	10.0000	EACH	16.0000	55.0000	243.75 %	20.0000	25.00 %	54.0000	237.50 %	
			160.00	550.00	390.00	200.00	40.00	540.00	380.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
56	PSIPE INDIAN BLANKET FLOWER 4 IN POT									
	29.0000	EACH	10.0000	39.5000	295.00 %	18.0000	80.00 %	39.0000	290.00 %	
			290.00	1,145.50	855.50	522.00	232.00	1,131.00	841.00	
57	PSIPE BARRETT'S PENSTEMON #1									
	7.0000	EACH	16.0000	66.0000	312.50 %	19.0000	18.75 %	65.0000	306.25 %	
			112.00	462.00	350.00	133.00	21.00	455.00	343.00	
58	PSIPE FIRECRACKER PENSTEMON #1									
	48.0000	EACH	16.0000	43.0000	168.75 %	19.0000	18.75 %	42.0000	162.50 %	
			768.00	2,064.00	1,296.00	912.00	144.00	2,016.00	1,248.00	
59	PSIPE RICHARDSON'S PENSTEMON 4 IN POT									
	43.0000	EACH	10.0000	38.0000	280.00 %	13.0000	30.00 %	37.0000	270.00 %	
			430.00	1,634.00	1,204.00	559.00	129.00	1,591.00	1,161.00	
60	WEED AND PEST CONTROL									
	19.0000	HR	60.0000	151.0000	151.67 %	150.0000	150.00 %	150.0000	150.00 %	
			1,140.00	2,869.00	1,729.00	2,850.00	1,710.00	2,850.00	1,710.00	
61	CULTURAL MONITOR									
		L.S.			348.00 %		-20.00 %		-99.96 %	
			2,500.00	11,200.00	8,700.00	2,000.00	-500.00	1.00	-2,499.00	
TRAFFIC										
62	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	4.0000	EACH	400.0000	970.0000	142.50 %	1,400.0000	250.00 %	1,200.0000	200.00 %	
			1,600.00	3,880.00	2,280.00	5,600.00	4,000.00	4,800.00	3,200.00	
63	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	2270.0000	L.F.	18.0000	22.5000	25.00 %	15.0000	-16.67 %	15.0000	-16.67 %	
			40,860.00	51,075.00	10,215.00	34,050.00	-6,810.00	34,050.00	-6,810.00	
64	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	419.0000	L.F.	23.0000	24.0000	4.35 %	23.0000	0.00 %	14.0000	-39.13 %	
			9,637.00	10,056.00	419.00	9,637.00	0.00	5,866.00	-3,771.00	
65	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	314.0000	L.F.	23.0000	50.0000	117.39 %	50.0000	117.39 %	14.0000	-39.13 %	
			7,222.00	15,700.00	8,478.00	15,700.00	8,478.00	4,396.00	-2,826.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
66	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	819.0000	L.F.	23.0000	26.5000	15.22 %	20.0000	-13.04 %	13.5000	-41.30 %	
			18,837.00	21,703.50	2,866.50	16,380.00	-2,457.00	11,056.50	-7,780.50	
67	SPECIAL TRANSITION ROUNDAABOUT CURB AND GUTTER									
	36.0000	L.F.	23.0000	35.2000	53.04 %	20.0000	-13.04 %	25.0000	8.70 %	
			828.00	1,267.20	439.20	720.00	-108.00	900.00	72.00	
68	SPECIAL TRANSITION TRAFFIC CURB AND GUTTER									
	14.0000	L.F.	23.0000	57.0000	147.83 %	20.0000	-13.04 %	25.0000	8.70 %	
			322.00	798.00	476.00	280.00	-42.00	350.00	28.00	
69	MONOLITHIC CEMENT CONC. CURB AND CEMENT CONC. PAVEMENT									
	252.0000	L.F.	35.0000	54.0000	54.29 %	28.0000	-20.00 %	15.0000	-57.14 %	
			8,820.00	13,608.00	4,788.00	7,056.00	-1,764.00	3,780.00	-5,040.00	
70	CEMENT CONC. PEDESTRIAN CURB									
	11.0000	L.F.	18.0000	29.0000	61.11 %	20.0000	11.11 %	50.0000	177.78 %	
			198.00	319.00	121.00	220.00	22.00	550.00	352.00	
71	EXTRUDED CURB									
	10.0000	L.F.	30.0000	39.5000	31.67 %	35.0000	16.67 %	75.0000	150.00 %	
			300.00	395.00	95.00	350.00	50.00	750.00	450.00	
72	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	137.5000	L.F.	27.0000	29.5000	9.26 %	24.0000	-11.11 %	30.0000	11.11 %	
			3,712.50	4,056.25	343.75	3,300.00	-412.50	4,125.00	412.50	
73	BEAM GUARDRAIL TYPE 31									
	1150.0000	L.F.	22.0000	26.0000	18.18 %	21.0000	-4.55 %	25.0000	13.64 %	
			25,300.00	29,900.00	4,600.00	24,150.00	-1,150.00	28,750.00	3,450.00	
74	BEAM GUARDRAIL TRANSITION SECTION TYPE 31 TO TYPE 1									
	1.0000	EACH	3,000.0000	565.0000	-81.17 %	595.0000	-80.17 %	750.0000	-75.00 %	
			3,000.00	565.00	-2,435.00	595.00	-2,405.00	750.00	-2,250.00	
75	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	2,500.0000	2,750.0000	10.00 %	2,650.0000	6.00 %	2,500.0000	0.00 %	
			7,500.00	8,250.00	750.00	7,950.00	450.00	7,500.00	0.00	
76	BEAM GUARDRAIL ANCHOR TYPE 10									
	5.0000	EACH	1,000.0000	960.0000	-4.00 %	785.0000	-21.50 %	900.0000	-10.00 %	
			5,000.00	4,800.00	-200.00	3,925.00	-1,075.00	4,500.00	-500.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
77	FLEXIBLE GUIDE POST 30.0000	EACH	40.0000 1,200.00	34.5000 1,035.00	-13.75 % -165.00	38.0000 1,140.00	-5.00 % -60.00	35.0000 1,050.00	-12.50 % -150.00				
78	PAINT LINE 4780.0000	L.F.	0.4000 1,912.00	2.2500 10,755.00	462.50 % 8,843.00	0.5500 2,629.00	37.50 % 717.00	2.2500 10,755.00	462.50 % 8,843.00				
79	GROOVED PLASTIC LINE 1598.0000	L.F.	3.5000 5,593.00	4.5000 7,191.00	28.57 % 1,598.00	3.5000 5,593.00	0.00 % 0.00	4.5000 7,191.00	28.57 % 1,598.00				
80	GROOVED PLASTIC LINE - IN CONCRETE 1249.0000	L.F.	4.2500 5,308.25	7.4000 9,242.60	74.12 % 3,934.35	5.5000 6,869.50	29.41 % 1,561.25	7.0000 8,743.00	64.71 % 3,434.75				
81	GROOVED PLASTIC WIDE LANE LINE - IN HMA 270.0000	L.F.	6.0000 1,620.00	9.6000 2,592.00	60.00 % 972.00	8.5000 2,295.00	41.67 % 675.00	9.0000 2,430.00	50.00 % 810.00				
82	GROOVED PLASTIC WIDE LANE LINE - IN CONCRETE 171.0000	L.F.	6.5000 1,111.50	13.5000 2,308.50	107.69 % 1,197.00	12.0000 2,052.00	84.62 % 940.50	13.0000 2,223.00	100.00 % 1,111.50				
83	PAINTED STOP LINE 70.0000	L.F.	4.0000 280.00	5.6000 392.00	40.00 % 112.00	5.2500 367.50	31.25 % 87.50	5.5000 385.00	37.50 % 105.00				
84	PAINTED ACCESS PARKING SPACE SYMBOL 3.0000	EACH	75.0000 225.00	113.0000 339.00	50.67 % 114.00	80.0000 240.00	6.67 % 15.00	150.0000 450.00	100.00 % 225.00				
85	PERMANENT SIGNING	L.S.	26,300.00	35,000.00	33.08 % 8,700.00	30,000.00	14.07 % 3,700.00	35,000.00	33.08 % 8,700.00				
86	ILLUMINATION SYSTEM	L.S.	176,000.00	295,000.00	67.61 % 119,000.00	175,000.00	-0.57 % -1,000.00	170,000.00	-3.41 % -6,000.00				
87	ITS - CAMERA SITE	L.S.	73,000.00	27,000.00	-63.01 % -46,000.00	22,200.00	-69.59 % -50,800.00	25,000.00	-65.75 % -48,000.00				

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 JOHANSEN EXCAVATING, INC. GRANITE CONSTRUCTION COMPANY CENTRAL WASHINGTON ASPHALT, II
 28215 112TH ST 7131 N RAILROAD AVE 13184 E WHEELER RD
 98321-9264 99301-5923 98837-9118
 BUCKLEY WA 983210674 PASCO WA 993022738 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 100589 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
88	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-45.95 %			-45.95 %		-36.49 %
			370,000.00	200,000.00	-170,000.00	200,000.00	-170,000.00	235,000.00	-135,000.00	
89	INLAID PLASTIC CROSSWALK LINE									
	224.0000	S.F.	10.0000	28.2500	182.50 %	25.0000	150.00 %	25.0000	150.00 %	
			2,240.00	6,328.00	4,088.00	5,600.00	3,360.00	5,600.00	3,360.00	
90	INLAID PLASTIC TRAFFIC ARROW - TYPE 2SR									
	2.0000	EACH	240.0000	569.0000	137.08 %	875.0000	264.58 %	900.0000	275.00 %	
			480.00	1,138.00	658.00	1,750.00	1,270.00	1,800.00	1,320.00	
91	INLAID PLASTIC ROUNDABOUT ARROW									
	4.0000	EACH	630.0000	1,700.0000	169.84 %	1,175.0000	86.51 %	1,500.0000	138.10 %	
			2,520.00	6,800.00	4,280.00	4,700.00	2,180.00	6,000.00	3,480.00	
92	INLAID PLASTIC TRAFFIC LETTER									
	4.0000	EACH	150.0000	227.5000	51.67 %	800.0000	433.33 %	800.0000	433.33 %	
			600.00	910.00	310.00	3,200.00	2,600.00	3,200.00	2,600.00	
93	INLAID PLASTIC YIELD LINE SYMBOL									
	28.0000	EACH	20.0000	225.0000	1,025.00 %	210.0000	950.00 %	220.0000	1,000.00 %	
			560.00	6,300.00	5,740.00	5,880.00	5,320.00	6,160.00	5,600.00	
94	SLOTTED CURB									
	30.0000	EACH	60.0000	199.0000	231.67 %	75.0000	25.00 %	135.0000	125.00 %	
			1,800.00	5,970.00	4,170.00	2,250.00	450.00	4,050.00	2,250.00	
OTHER ITEMS										
95	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
96	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1501.0000	C.Y.	8.0000	11.0000	37.50 %	8.0000	0.00 %	5.0000	-37.50 %	
			12,008.00	16,511.00	4,503.00	12,008.00	0.00	7,505.00	-4,503.00	
97	SHORING OR EXTRA EXCAVATION CLASS B									
	4100.0000	S.F.	1.0000	0.9500	-5.00 %	1.0000	0.00 %	3.0000	200.00 %	
			4,100.00	3,895.00	-205.00	4,100.00	0.00	12,300.00	8,200.00	

PS&E JOB NO :15Y004 REVISION NO :
 CONTRACT NO :008812 REGION NO :5
 VERSION NO :9 WORK ORDER# :XL4365
 HWY :SR 082,224,225
 TITLE :SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) :BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
98	WATER									
	560.0000	MGAL	25.0000	28.2500	13.00 %	1.0000	-96.00 %	5.0000	-80.00 %	
			14,000.00	15,820.00	1,820.00	560.00	-13,440.00	2,800.00	-11,200.00	
99	PLUGGING EXISTING PIPE									
	13.0000	EACH	350.0000	200.0000	-42.86 %	750.0000	114.29 %	500.0000	42.86 %	
			4,550.00	2,600.00	-1,950.00	9,750.00	5,200.00	6,500.00	1,950.00	
100	STRUCTURE SURVEYING	L.S.			83.33 %		-99.97 %		-50.00 %	
			3,000.00	5,500.00	2,500.00	1.00	-2,999.00	1,500.00	-1,500.00	
101	ROADWAY SURVEYING	L.S.			-54.17 %		-58.33 %		-8.33 %	
			60,000.00	27,500.00	-32,500.00	25,000.00	-35,000.00	55,000.00	-5,000.00	
102	CEMENT CONC. SIDEWALK									
	165.0000	S.Y.	40.0000	61.2500	53.13 %	48.0000	20.00 %	45.0000	12.50 %	
			6,600.00	10,106.25	3,506.25	7,920.00	1,320.00	7,425.00	825.00	
103	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	100.0000	S.Y.	50.0000	73.5000	47.00 %	53.0000	6.00 %	65.0000	30.00 %	
			5,000.00	7,350.00	2,350.00	5,300.00	300.00	6,500.00	1,500.00	
104	CEMENT CONC. SIDEWALK RAMP									
	5.0000	EACH	700.0000	2,700.0000	285.71 %	612.0000	-12.57 %	1,500.0000	114.29 %	
			3,500.00	13,500.00	10,000.00	3,060.00	-440.00	7,500.00	4,000.00	
105	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	1.0000	EACH	1,500.0000	1,550.0000	3.33 %	1,058.0000	-29.47 %	1,500.0000	0.00 %	
			1,500.00	1,550.00	50.00	1,058.00	-442.00	1,500.00	0.00	
106	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	1.0000	EACH	1,500.0000	1,600.0000	6.67 %	920.0000	-38.67 %	1,500.0000	0.00 %	
			1,500.00	1,600.00	100.00	920.00	-580.00	1,500.00	0.00	
107	CEMENT CONC. CURB RAMP PERENDICULAR MODIFIED									
	1.0000	EACH	1,500.0000	1,550.0000	3.33 %	613.0000	-59.13 %	1,500.0000	0.00 %	
			1,500.00	1,550.00	50.00	613.00	-887.00	1,500.00	0.00	
108	CEMENT CONC. SIDEWALK WITH RAISED EDGE									
	367.0000	S.Y.	35.0000	96.0000	174.29 %	72.0000	105.71 %	40.0000	14.29 %	
			12,845.00	35,232.00	22,387.00	26,424.00	13,579.00	14,680.00	1,835.00	

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

HWY	: SR 082,224,225	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 224/SR 225	JOHANSEN EXCAVATING, INC.	GRANITE CONSTRUCTION COMPANY	CENTRAL WASHINGTON ASPHALT, II
	BENTON CITY - CONSTRUCT	28215 112TH ST	7131 N RAILROAD AVE	13184 E WHEELER RD
	INTERSECTION IMPROVEMENTS	98321-9264	99301-5923	98837-9118
PROJECT :		BUCKLEY WA 983210674	PASCO WA 993022738	MOSES LAKE WA 988370142
COUNTY(S) :	BENTON	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
109	SPECIAL TRANSITION EXTRUDED CURB												
	6.0000	L.F.	25.0000	39.5000	58.00 %	40.0000	60.00 %	40.0000	60.00 %				
			150.00	237.00	87.00	240.00	90.00	240.00	90.00				
110	SPECIAL TRANSITION CEMENT CONC. SIDEWALK												
	5.0000	L.F.	25.0000	169.0000	576.00 %	9.0000	-64.00 %	60.0000	140.00 %				
			125.00	845.00	720.00	45.00	-80.00	300.00	175.00				
111	CHAIN LINK FENCE TYPE 3												
	300.0000	L.F.	20.0000	19.0000	-5.00 %	17.0000	-15.00 %	27.0000	35.00 %				
			6,000.00	5,700.00	-300.00	5,100.00	-900.00	8,100.00	2,100.00				
112	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE												
	9.0000	EACH	300.0000	363.0000	21.00 %	320.0000	6.67 %	300.0000	0.00 %				
			2,700.00	3,267.00	567.00	2,880.00	180.00	2,700.00	0.00				
113	DOUBLE 14 FT. CHAIN LINK GATE												
	1.0000	EACH	1,000.0000	1,075.0000	7.50 %	956.0000	-4.40 %	1,100.0000	10.00 %				
			1,000.00	1,075.00	75.00	956.00	-44.00	1,100.00	100.00				
114	WIRE FENCE TYPE 2												
	512.0000	L.F.	11.5000	9.7500	-15.22 %	9.0000	-21.74 %	10.0000	-13.04 %				
			5,888.00	4,992.00	-896.00	4,608.00	-1,280.00	5,120.00	-768.00				
115	DOUBLE WIRE GATE 20 FT. WIDE												
	1.0000	EACH	1,000.0000	565.0000	-43.50 %	500.0000	-50.00 %	1,300.0000	30.00 %				
			1,000.00	565.00	-435.00	500.00	-500.00	1,300.00	300.00				
116	PEDESTRIAN BUS SHELTER												
		L.S.			94.12 %		64.71 %		135.29 %				
			8,500.00	16,500.00	8,000.00	14,000.00	5,500.00	20,000.00	11,500.00				
117	MANHOLE 48 IN. DIAM. TYPE 1												
	1.0000	EACH	2,500.0000	4,000.0000	60.00 %	7,900.0000	216.00 %	9,500.0000	280.00 %				
			2,500.00	4,000.00	1,500.00	7,900.00	5,400.00	9,500.00	7,000.00				
118	MANHOLE 48 IN. DIAM. TYPE 3												
	4.0000	EACH	2,500.0000	2,550.0000	2.00 %	7,500.0000	200.00 %	4,500.0000	80.00 %				
			10,000.00	10,200.00	200.00	30,000.00	20,000.00	18,000.00	8,000.00				
119	ROADSIDE CLEANUP												
		EST.			0.00 %		0.00 %		0.00 %				
			10,000.00	10,000.00		10,000.00		10,000.00					

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
120	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
121	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
122	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			-12.00	-12.00		-12.00	-12.00		
123	SPCC PLAN	L.S.			-66.67 %			-83.33 %	
			3,000.00	1,000.00		500.00	2,000.00		
124	OIL-WATER SEPARATOR	EACH			825.00 %			1,150.00 %	
	1.0000		2,000.0000	18,500.0000		23,000.0000	25,000.0000		
			2,000.00	18,500.00		23,000.00	25,000.00		
125	PIPE ARCH CULVERT HEADWALL	L.S.			427.03 %			575.68 %	
			3,700.00	19,500.00		13,000.00	25,000.00		
126	GRAVITY BLOCK	L.F.			-39.17 %			16.67 %	
	153.0000		60.0000	36.5000		70.0000	70.0000		
			9,180.00	5,584.50		10,710.00	1,530.00		
127	STEEL CASING 8 IN.	L.F.			2.50 %			37.50 %	
	50.0000		80.0000	82.0000		58.0000	110.0000		
			4,000.00	4,100.00		2,900.00	5,500.00		
128	STEEL CASING 18 IN DIAM.	L.F.			120.95 %			4.76 %	
	177.0000		105.0000	232.0000		110.0000	75.0000		
			18,585.00	41,064.00		19,470.00	13,275.00		
129	STEEL CASING 24 IN DIAM.	L.F.			35.38 %			46.15 %	
	150.0000		130.0000	176.0000		190.0000	100.0000		
			19,500.00	26,400.00		28,500.00	15,000.00		
130	TEMPORARY PARK AND RIDE	L.S.			32.50 %			-25.00 %	
			20,000.00	26,500.00		15,000.00	25,000.00		

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. 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.
OTHER ITEMS									
131	TRAFFIC SIGNAL SYSTEM RRFB	L.S.	29,000.00	48,500.00	67.24 % 19,500.00	47,500.00	63.79 % 18,500.00	50,000.00	72.41 % 21,000.00
	CONTRACT TOTAL		<u>\$2,676,720.15</u>	<u>\$3,199,827.70</u>	19.54%	<u>\$3,249,100.00</u>	21.38%	<u>\$3,475,754.50</u>	29.85%
	BASE TOTAL		<u>\$2,676,720.15</u>	<u>\$3,199,827.70</u>	19.54%	<u>\$3,249,100.00</u>	21.38%	<u>\$3,475,754.50</u>	29.85%

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
PREPARATION									
1	MOBILIZATION								
		L.S.			15.01 %		-100.00 %		
			172,156.05	198,000.00	25,843.95	0.00			
2	CLEARING AND GRUBBING								
	0.9000	ACRE	3,000.0000	13,819.0000	360.63 %		-100.00 %		
			2,700.00	12,437.10	9,737.10	0.00			
3	REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			101.69 %		-100.00 %		
			20,000.00	40,337.00	20,337.00	0.00			
4	ARCHAEOLOGICAL AND HISTORICAL SALVAGE								
		EST.			0.00 %		0.00 %		
			5,040.00	5,040.00		0.00			
5	REMOVING GUARDRAIL								
	950.0000	L.F.	5.0000	4.0000	-20.00 %		-100.00 %		
			4,750.00	3,800.00	-950.00	0.00			
6	REMOVING GUARDRAIL ANCHOR								
	4.0000	EACH	250.0000	225.0000	-10.00 %		-100.00 %		
			1,000.00	900.00	-100.00	0.00			
7	REMOVING WIRE FENCE								
	1130.0000	L.F.	1.5000	5.0000	233.33 %		-100.00 %		
			1,695.00	5,650.00	3,955.00	0.00			
8	REMOVING MONUMENT CASE, COVER, AND PIPE								
	1.0000	EACH	250.0000	150.0000	-40.00 %		-100.00 %		
			250.00	150.00	-100.00	0.00			
9	ABANDON EXISTING CATCH BASIN								
	1.0000	EACH	400.0000	850.0000	112.50 %		-100.00 %		
			400.00	850.00	450.00	0.00			
GRADING									
10	ROADWAY EXCAVATION INCL. HAUL								
	9670.0000	C.Y.	12.0000	20.2500	68.75 %		-100.00 %		
			116,040.00	195,817.50	79,777.50	0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 PROJECT :
 COUNTY(S) : BENTON
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
GRADING									
11	COMMON BORROW INCL. HAUL								
	8830.0000	C.Y.	12.0000	17.0000	41.67 %		-100.00 %		
			105,960.00	150,110.00	44,150.00	0.00			
12	EMBANKMENT COMPACTION								
	9380.0000	C.Y.	3.5000	10.4000	197.14 %		-100.00 %		
			32,830.00	97,552.00	64,722.00	0.00			
DRAINAGE									
13	CHANNEL EXCAVATION INCL. HAUL								
	500.0000	C.Y.	20.0000	20.2500	1.25 %		-100.00 %		
			10,000.00	10,125.00	125.00	0.00			
14	CURB INLET								
	14.0000	EACH	250.0000	200.0000	-20.00 %		-100.00 %		
			3,500.00	2,800.00	-700.00	0.00			
15	GRATE INLET TYPE 2								
	5.0000	EACH	1,800.0000	3,000.0000	66.67 %		-100.00 %		
			9,000.00	15,000.00	6,000.00	0.00			
16	FILTER BLANKET								
	156.0000	C.Y.	30.0000	50.0000	66.67 %		-100.00 %		
			4,680.00	7,800.00	3,120.00	0.00			
17	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	26.0000	L.F.	35.0000	105.0000	200.00 %		-100.00 %		
			910.00	2,730.00	1,820.00	0.00			
18	ST. STR. PLATE PIPE ARCH 12 GAGE 12 FT. 6 IN. SPAN								
	243.0000	L.F.	700.0000	525.0000	-25.00 %		-100.00 %		
			170,100.00	127,575.00	-42,525.00	0.00			
19	DUCTILE IRON CULV. PIPE 12 IN DIAM.								
	229.0000	L.F.	85.0000	83.0000	-2.35 %		-100.00 %		
			19,465.00	19,007.00	-458.00	0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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									
20	TEMPORARY STREAM DIVERSION	L.S.			566.67 %		-100.00 %		
			3,000.00	20,000.00	17,000.00	0.00			
STORM SEWER									
21	CATCH BASIN TYPE 1P	EACH	1,500.0000	3,150.0000	110.00 %		-100.00 %		
	2.0000		3,000.00	6,300.00	3,300.00	0.00			
22	CATCH BASIN TYPE 1	EACH	1,100.0000	1,575.0000	43.18 %		-100.00 %		
	1.0000		1,100.00	1,575.00	475.00	0.00			
23	TESTING STORM SEWER PIPE	L.F.	3.0000	5.5000	83.33 %		-100.00 %		
	471.0000		1,413.00	2,590.50	1,177.50	0.00			
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.	L.F.	25.0000	58.8000	135.20 %		-100.00 %		
	471.0000		11,775.00	27,694.80	15,919.80	0.00			
SANITARY SEWER									
25	PVC SANITARY SEWER PIPE 8 IN. DIAM.	L.F.	35.0000	215.0000	514.29 %		-100.00 %		
	216.0000		7,560.00	46,440.00	38,880.00	0.00			
WATER LINES									
26	PVC PIPE FOR WATER MAIN 12 IN. DIAM.	L.F.	70.0000	126.0000	80.00 %		-100.00 %		
	225.0000		15,750.00	28,350.00	12,600.00	0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
SURFACING									
27	CRUSHED SURFACING BASE COURSE								
	7100.0000	TON	15.0000	25.0000	66.67 %		-100.00 %		
			106,500.00	177,500.00	71,000.00	0.00			
LIQUID ASPHALT									
28	ASPHALT FOR FOG SEAL								
	2.5000	TON	1,500.0000	1,320.0000	-12.00 %		-100.00 %		
			3,750.00	3,300.00	-450.00	0.00			
CEMENT CONCRETE PAVEMENT									
29	CEMENT CONC. PAVEMENT								
	810.0000	C.Y.	225.0000	515.9000	129.29 %		-100.00 %		
			182,250.00	417,879.00	235,629.00	0.00			
30	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
31	TEXTURED & COLORED CEMENT CONC. FOR SPLITTER ISLAND								
	21.0000	C.Y.	400.0000	1,130.0000	182.50 %		-100.00 %		
			8,400.00	23,730.00	15,330.00	0.00			
32	TEXTURED & COLOR CEMENT CONC. FOR TRUCK APRON								
	120.0000	C.Y.	350.0000	717.0000	104.86 %		-100.00 %		
			42,000.00	86,040.00	44,040.00	0.00			
33	CORROSION RESISTANT DOWEL BAR								
	2000.0000	EACH	16.0000	20.2500	26.56 %		-100.00 %		
			32,000.00	40,500.00	8,500.00	0.00			
HOT MIX ASPHALT									
34	PLANING BITUMINOUS PAVEMENT								
	739.0000	S.Y.	15.0000	17.5200	16.80 %		-100.00 %		
			11,085.00	12,947.28	1,862.28	0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 PROJECT :
 COUNTY(S) : BENTON
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
35	HMA CL. 1/2 IN. PG 64-28 3590.0000	TON	85.0000 305,150.00	105.0000 376,950.00	23.53 % 71,800.00	0.00	-100.00 %		
36	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		9,150.00	9,150.00	0.00 %	0.00	0.00 %		
37	COMPACTION PRICE ADJUSTMENT CALC		4,044.00	4,044.00	0.00 %	0.00	0.00 %		
38	ASPHALT COST PRICE ADJUSTMENT CALC		22,516.00	22,516.00	0.00 %	0.00	0.00 %		
39	HMA FOR APPROACH CL. 1/2 IN. PG 64-28 121.0000	TON	90.0000 10,890.00	131.2500 15,881.25	45.83 % 4,991.25	0.00	-100.00 %		
EROSION CONTROL AND ROADSIDE PLANTING									
40	EROSION CONTROL AND WATER POLLUTION PREVENTION L.S.		49,660.00	20,000.00	-29,660.00 -59.73 %	0.00	-100.00 %		
41	SEEDING, FERTILIZING, AND MULCHING 3.4000	ACRE	3,000.0000 10,200.00	3,300.0000 11,220.00	10.00 % 1,020.00	0.00	-100.00 %		
42	TOPSOIL TYPE A 0.1500	ACRE	50,000.0000 7,500.00	161,700.0000 24,255.00	223.40 % 16,755.00	0.00	-100.00 %		
43	BIOINFILTRATION TREATMENT SOIL MIX 3500.0000	S.F.	3.0000 10,500.00	7.4200 25,970.00	147.33 % 15,470.00	0.00	-100.00 %		
44	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A 573.0000	TON	25.0000 14,325.00	70.0000 40,110.00	180.00 % 25,785.00	0.00	-100.00 %		

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
EROSION CONTROL AND ROADSIDE PLANTING									
45	SLOPE ROCK								
	174.0000	C.Y.	51.5000	83.0000	61.17 %				-100.00 %
			8,961.00	14,442.00	5,481.00	0.00			
46	LOW RETAINING WALL								
		L.S.			245.55 %				-100.00 %
			5,500.00	19,005.00	13,505.00	0.00			
47	THREE MAN BOULDERS								
	15.0000	EACH	120.0000	100.0000	-16.67 %				-100.00 %
			1,800.00	1,500.00	-300.00	0.00			
48	BACKFILL FOR SAND DRAINS								
	4.7000	TON	25.5000	30.0000	17.65 %				-100.00 %
			119.85	141.00	21.15	0.00			
49	DESERT VARNISH TREATMENT								
	21.0000	S.Y.	25.0000	100.0000	300.00 %				-100.00 %
			525.00	2,100.00	1,575.00	0.00			
50	SAMPLE PANEL FOR DESERT VARNISH TREATMENT								
		L.S.			-16.00 %				-100.00 %
			2,500.00	2,100.00	-400.00	0.00			
51	ANTI-GRAFFITI COATING								
		L.S.			0.00 %				-100.00 %
			1,200.00	1,200.00	0.00	0.00			
52	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %				0.00 %
			0.00	0.00	0.00	0.00			
53	PSIPE WYOMING SAGEBRUSH #1								
	31.0000	EACH	16.0000	0.0000	-100.00 %				-100.00 %
			496.00	0.00	-496.00	0.00			
54	PSIPE GREEN RABBITBRUSH #1								
	26.0000	EACH	16.0000	21.0000	31.25 %				-100.00 %
			416.00	546.00	130.00	0.00			
55	PSIPE GREEN BASIN WILD RYE #1								
	10.0000	EACH	16.0000	21.0000	31.25 %				-100.00 %
			160.00	210.00	50.00	0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
TRAFFIC									
66	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER								
	819.0000	L.F.	23.0000	33.4400	45.39 %				-100.00 %
			18,837.00	27,387.36	8,550.36	0.00			
67	SPECIAL TRANSITION ROUNDAABOUT CURB AND GUTTER								
	36.0000	L.F.	23.0000	46.0000	100.00 %				-100.00 %
			828.00	1,656.00	828.00	0.00			
68	SPECIAL TRANSITION TRAFFIC CURB AND GUTTER								
	14.0000	L.F.	23.0000	46.0000	100.00 %				-100.00 %
			322.00	644.00	322.00	0.00			
69	MONOLITHIC CEMENT CONC. CURB AND CEMENT CONC. PAVEMENT								
	252.0000	L.F.	35.0000	51.3000	46.57 %				-100.00 %
			8,820.00	12,927.60	4,107.60	0.00			
70	CEMENT CONC. PEDESTRIAN CURB								
	11.0000	L.F.	18.0000	30.0000	66.67 %				-100.00 %
			198.00	330.00	132.00	0.00			
71	EXTRUDED CURB								
	10.0000	L.F.	30.0000	30.0000	0.00 %				-100.00 %
			300.00	300.00	0.00	0.00			
72	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	137.5000	L.F.	27.0000	27.5000	1.85 %				-100.00 %
			3,712.50	3,781.25	68.75	0.00			
73	BEAM GUARDRAIL TYPE 31								
	1150.0000	L.F.	22.0000	26.0000	18.18 %				-100.00 %
			25,300.00	29,900.00	4,600.00	0.00			
74	BEAM GUARDRAIL TRANSITION SECTION TYPE 31 TO TYPE 1								
	1.0000	EACH	3,000.0000	550.0000	-81.67 %				-100.00 %
			3,000.00	550.00	-2,450.00	0.00			
75	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	3.0000	EACH	2,500.0000	2,750.0000	10.00 %				-100.00 %
			7,500.00	8,250.00	750.00	0.00			
76	BEAM GUARDRAIL ANCHOR TYPE 10								
	5.0000	EACH	1,000.0000	940.0000	-6.00 %				-100.00 %
			5,000.00	4,700.00	-300.00	0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
TRAFFIC									
77	FLEXIBLE GUIDE POST	EACH	40.0000	37.0000	-7.50 %	1,200.00	0.00	1,110.00	-100.00 %
78	PAINT LINE	L.F.	0.4000	1.4000	250.00 %	1,912.00	0.00	6,692.00	-100.00 %
79	GROOVED PLASTIC LINE	L.F.	3.5000	5.5000	57.14 %	5,593.00	0.00	8,789.00	-100.00 %
80	GROOVED PLASTIC LINE - IN CONCRETE	L.F.	4.2500	5.5000	29.41 %	5,308.25	0.00	6,869.50	-100.00 %
81	GROOVED PLASTIC WIDE LANE LINE - IN HMA	L.F.	6.0000	9.0000	50.00 %	1,620.00	0.00	2,430.00	-100.00 %
82	GROOVED PLASTIC WIDE LANE LINE - IN CONCRETE	L.F.	6.5000	22.0000	238.46 %	1,111.50	0.00	3,762.00	-100.00 %
83	PAINTED STOP LINE	L.F.	4.0000	5.5000	37.50 %	280.00	0.00	385.00	-100.00 %
84	PAINTED ACCESS PARKING SPACE SYMBOL	EACH	75.0000	225.0000	200.00 %	225.00	0.00	675.00	-100.00 %
85	PERMANENT SIGNING	L.S.	26,300.00	32,550.00	23.76 %		0.00	6,250.00	-100.00 %
86	ILLUMINATION SYSTEM	L.S.	176,000.00	165,000.00	-6.25 %		0.00	-11,000.00	-100.00 %
87	ITS - CAMERA SITE	L.S.	73,000.00	23,310.00	-68.07 %		0.00	-49,690.00	-100.00 %

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
TRAFFIC									
88	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-23.38 %		-100.00 %		
			370,000.00	283,500.00	-86,500.00	0.00			
89	INLAID PLASTIC CROSSWALK LINE								
	224.0000	S.F.	10.0000	33.0000	230.00 %		-100.00 %		
			2,240.00	7,392.00	5,152.00	0.00			
90	INLAID PLASTIC TRAFFIC ARROW - TYPE 2SR								
	2.0000	EACH	240.0000	1,650.0000	587.50 %		-100.00 %		
			480.00	3,300.00	2,820.00	0.00			
91	INLAID PLASTIC ROUNDABOUT ARROW								
	4.0000	EACH	630.0000	2,100.0000	233.33 %		-100.00 %		
			2,520.00	8,400.00	5,880.00	0.00			
92	INLAID PLASTIC TRAFFIC LETTER								
	4.0000	EACH	150.0000	500.0000	233.33 %		-100.00 %		
			600.00	2,000.00	1,400.00	0.00			
93	INLAID PLASTIC YIELD LINE SYMBOL								
	28.0000	EACH	20.0000	165.0000	725.00 %		-100.00 %		
			560.00	4,620.00	4,060.00	0.00			
94	SLOTTED CURB								
	30.0000	EACH	60.0000	140.0000	133.33 %		-100.00 %		
			1,800.00	4,200.00	2,400.00	0.00			
OTHER ITEMS									
95	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		-100.00 %		
			5,000.00	5,000.00	0.00	0.00			
96	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	1501.0000	C.Y.	8.0000	16.0000	100.00 %		-100.00 %		
			12,008.00	24,016.00	12,008.00	0.00			
97	SHORING OR EXTRA EXCAVATION CLASS B								
	4100.0000	S.F.	1.0000	1.0000	0.00 %		-100.00 %		
			4,100.00	4,100.00	0.00	0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 PROJECT :
 COUNTY(S) : BENTON
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
OTHER ITEMS									
98	WATER								
	560.0000	MGAL	25.0000	5.0000	-80.00 %				-100.00 %
			14,000.00	2,800.00	-11,200.00	0.00			
99	PLUGGING EXISTING PIPE								
	13.0000	EACH	350.0000	100.0000	-71.43 %				-100.00 %
			4,550.00	1,300.00	-3,250.00	0.00			
100	STRUCTURE SURVEYING								
		L.S.			-33.33 %				-100.00 %
			3,000.00	2,000.00	-1,000.00	0.00			
101	ROADWAY SURVEYING								
		L.S.			-33.33 %				-100.00 %
			60,000.00	40,000.00	-20,000.00	0.00			
102	CEMENT CONC. SIDEWALK								
	165.0000	S.Y.	40.0000	60.0000	50.00 %				-100.00 %
			6,600.00	9,900.00	3,300.00	0.00			
103	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1								
	100.0000	S.Y.	50.0000	65.0000	30.00 %				-100.00 %
			5,000.00	6,500.00	1,500.00	0.00			
104	CEMENT CONC. SIDEWALK RAMP								
	5.0000	EACH	700.0000	2,500.0000	257.14 %				-100.00 %
			3,500.00	12,500.00	9,000.00	0.00			
105	CEMENT CONC. CURB RAMP TYPE PARALLEL A								
	1.0000	EACH	1,500.0000	2,500.0000	66.67 %				-100.00 %
			1,500.00	2,500.00	1,000.00	0.00			
106	CEMENT CONC. CURB RAMP TYPE PARALLEL B								
	1.0000	EACH	1,500.0000	2,500.0000	66.67 %				-100.00 %
			1,500.00	2,500.00	1,000.00	0.00			
107	CEMENT CONC. CURB RAMP PERENDICULAR MODIFIED								
	1.0000	EACH	1,500.0000	2,500.0000	66.67 %				-100.00 %
			1,500.00	2,500.00	1,000.00	0.00			
108	CEMENT CONC. SIDEWALK WITH RAISED EDGE								
	367.0000	S.Y.	35.0000	72.0000	105.71 %				-100.00 %
			12,845.00	26,424.00	13,579.00	0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 PROJECT :
 COUNTY(S) : BENTON
 ----- 7TH BIDDER -----
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
OTHER ITEMS									
109	SPECIAL TRANSITION EXTRUDED CURB								
	6.0000	L.F.	25.0000	50.0000	100.00 %				-100.00 %
			150.00	300.00	150.00	0.00			
110	SPECIAL TRANSITION CEMENT CONC. SIDEWALK								
	5.0000	L.F.	25.0000	50.0000	100.00 %				-100.00 %
			125.00	250.00	125.00	0.00			
111	CHAIN LINK FENCE TYPE 3								
	300.0000	L.F.	20.0000	27.0000	35.00 %				-100.00 %
			6,000.00	8,100.00	2,100.00	0.00			
112	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE								
	9.0000	EACH	300.0000	325.0000	8.33 %				-100.00 %
			2,700.00	2,925.00	225.00	0.00			
113	DOUBLE 14 FT. CHAIN LINK GATE								
	1.0000	EACH	1,000.0000	1,300.0000	30.00 %				-100.00 %
			1,000.00	1,300.00	300.00	0.00			
114	WIRE FENCE TYPE 2								
	512.0000	L.F.	11.5000	11.0000	-4.35 %				-100.00 %
			5,888.00	5,632.00	-256.00	0.00			
115	DOUBLE WIRE GATE 20 FT. WIDE								
	1.0000	EACH	1,000.0000	1,400.0000	40.00 %				-100.00 %
			1,000.00	1,400.00	400.00	0.00			
116	PEDESTRIAN BUS SHELTER								
		L.S.			17.65 %				-100.00 %
			8,500.00	10,000.00	1,500.00	0.00			
117	MANHOLE 48 IN. DIAM. TYPE 1								
	1.0000	EACH	2,500.0000	3,150.0000	26.00 %				-100.00 %
			2,500.00	3,150.00	650.00	0.00			
118	MANHOLE 48 IN. DIAM. TYPE 3								
	4.0000	EACH	2,500.0000	3,700.0000	48.00 %				-100.00 %
			10,000.00	14,800.00	4,800.00	0.00			
119	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			

PS&E JOB NO : 15Y004 REVISION NO :
 CONTRACT NO : 008812 REGION NO : 5
 VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
 AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
 HWY : SR 082,224,225
 TITLE : SR 224/SR 225
 BENTON CITY - CONSTRUCT
 INTERSECTION IMPROVEMENTS
 CAMERON-REILLY LLC
 309 N PARK RD
 SPOKANE VALLEY WA 992121121
 PROJECT :
 COUNTY(S) : BENTON
 CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
OTHER ITEMS									
120	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
121	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
122	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-12.00	-12.00		0.00			
123	SPCC PLAN	L.S.			-75.00 %		-100.00 %		
			3,000.00	750.00	-2,250.00	0.00			
124	OIL-WATER SEPARATOR	EACH			250.00 %		-100.00 %		
	1.0000		2,000.0000	7,000.0000	5,000.00	0.00			
125	PIPE ARCH CULVERT HEADWALL	L.S.			251.35 %		-100.00 %		
			3,700.00	13,000.00	9,300.00	0.00			
126	GRAVITY BLOCK	L.F.			41.67 %		-100.00 %		
	153.0000		60.0000	85.0000	3,825.00	0.00			
			9,180.00	13,005.00	3,875.00	0.00			
127	STEEL CASING 8 IN.	L.F.			96.88 %		-100.00 %		
	50.0000		80.0000	157.5000	7,875.00	0.00			
			4,000.00	7,875.00	3,875.00	0.00			
128	STEEL CASING 18 IN DIAM.	L.F.			35.00 %		-100.00 %		
	177.0000		105.0000	141.7500	6,504.75	0.00			
			18,585.00	25,089.75	6,504.75	0.00			
129	STEEL CASING 24 IN DIAM.	L.F.			50.00 %		-100.00 %		
	150.0000		130.0000	195.0000	9,750.00	0.00			
			19,500.00	29,250.00	9,750.00	0.00			
130	TEMPORARY PARK AND RIDE	L.S.			15.00 %		-100.00 %		
			20,000.00	23,000.00	3,000.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/29/2015

*** BID CHECK REPORT ***

TIME: 14:33

PS&E JOB NO : 15Y004 REVISION NO :
CONTRACT NO : 008812 REGION NO : 5
VERSION NO : 9 WORK ORDER# : XL4365

BIDS OPENED ON : Nov 4 2015
AWARDED ON : Nov 9 2015

----- 7TH BIDDER -----
HWY : SR 082,224,225
TITLE : SR 224/SR 225
BENTON CITY - CONSTRUCT
INTERSECTION IMPROVEMENTS
CAMERON-REILLY LLC
309 N PARK RD

PROJECT : SPOKANE VALLEY WA 99212112
COUNTY(S) : BENTON CONTRACTOR NUMBER : 100332 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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									
131	TRAFFIC SIGNAL SYSTEM RRFB	L.S.			71.98 %			-100.00 %	
			29,000.00	49,875.00	20,875.00	0.00			
	CONTRACT TOTAL		<u>\$2,676,720.15</u>	<u>\$3,521,160.05</u>	31.55%			\$0.00	
	BASE TOTAL		<u>\$2,676,720.15</u>	<u>\$3,521,160.05</u>	31.55%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	