

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	4TH BIDDER	-----
	SCARSELLA BROS., INC.			APOLLO, INC.			WILDISH STANDARD PAVING CO.	
	8404 S 196TH ST			1133 W COLUMBIA DR			3600 WILDISH LANE	
	KENT WA 98031-1884			99336-3472			97408-4616	
	SEATTLE WA 981680697			KENNEWICK WA 993360617			EUGENE OR 974040047	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 894050	

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		
PREPARATION									
1	MOBILIZATION	L.S.			24.52 %			-30.93 %	30.36 %
			513,980.00	640,000.00	126,020.00	355,000.00	-158,980.00	670,000.00	156,020.00
2	CLEARING AND GRUBBING								
	12.6300	ACRE	3,000.0000	1,000.0000	-66.67 %	1,500.0000	-50.00 %	3,000.0000	0.00 %
			37,890.00	12,630.00	-25,260.00	18,945.00	-18,945.00	37,890.00	0.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			177.78 %			22.22 %	-62.96 %
			27,000.00	75,000.00	48,000.00	33,000.00	6,000.00	10,000.00	-17,000.00
4	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL								
		L.S.			-65.00 %			-50.00 %	200.00 %
			10,000.00	3,500.00	-6,500.00	5,000.00	-5,000.00	30,000.00	20,000.00
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL								
	13497.0000	C.Y.	11.0000	8.4500	-23.18 %	9.0000	-18.18 %	5.5000	-50.00 %
			148,467.00	114,049.65	-34,417.35	121,473.00	-26,994.00	74,233.50	-74,233.50
6	COMMON BORROW INCL. HAUL								
	312510.0000	C.Y.	5.0000	5.5000	10.00 %	6.8500	37.00 %	6.7500	35.00 %
			1,562,550.00	1,718,805.00	156,255.00	2,140,693.50	578,143.50	2,109,442.50	546,892.50
7	EMBANKMENT COMPACTION								
	280661.0000	C.Y.	1.0000	0.7500	-25.00 %	1.7500	75.00 %	0.1500	-85.00 %
			280,661.00	210,495.75	-70,165.25	491,156.75	210,495.75	42,099.15	-238,561.85
DRAINAGE									
8	GRATE INLET TYPE 2								
	2.0000	EACH	2,800.0000	1,750.0000	-37.50 %	1,600.0000	-42.86 %	2,000.0000	-28.57 %
			5,600.00	3,500.00	-2,100.00	3,200.00	-2,400.00	4,000.00	-1,600.00
9	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2								
	2.0000	EACH	900.0000	500.0000	-44.44 %	525.0000	-41.67 %	1,500.0000	66.67 %
			1,800.00	1,000.00	-800.00	1,050.00	-750.00	3,000.00	1,200.00

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

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
DRAINAGE										
10	QUARRY SPALLS									
	259.0000	TON	28.0000	42.6000	52.14 %	30.0000	7.14 %	40.0000	42.86 %	
			7,252.00	11,033.40	3,781.40	7,770.00	518.00	10,360.00	3,108.00	
11	UNDERDRAIN PIPE 6 IN. DIAM.									
	95.0000	L.F.	27.0000	30.0000	11.11 %	31.0000	14.81 %	35.0000	29.63 %	
			2,565.00	2,850.00	285.00	2,945.00	380.00	3,325.00	760.00	
12	DRAIN PIPE 6 IN. DIAM.									
	225.0000	L.F.	16.0000	21.6000	35.00 %	25.0000	56.25 %	35.0000	118.75 %	
			3,600.00	4,860.00	1,260.00	5,625.00	2,025.00	7,875.00	4,275.00	
13	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	25.0000	L.F.	40.0000	45.0000	12.50 %	39.0000	-2.50 %	60.0000	50.00 %	
			1,000.00	1,125.00	125.00	975.00	-25.00	1,500.00	500.00	
14	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	55.0000	L.F.	50.0000	50.0000	0.00 %	87.0000	74.00 %	70.0000	40.00 %	
			2,750.00	2,750.00	0.00	4,785.00	2,035.00	3,850.00	1,100.00	
STRUCTURE										
15	GRAVEL BACKFILL FOR WALL									
	758.0000	C.Y.	35.0000	40.2500	15.00 %	17.0000	-51.43 %	57.0000	62.86 %	
			26,530.00	30,509.50	3,979.50	12,886.00	-13,644.00	43,206.00	16,676.00	
16	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER									
	85.0000	L.F.	365.0000	410.0000	12.33 %	470.0000	28.77 %	600.0000	64.38 %	
			31,025.00	34,850.00	3,825.00	39,950.00	8,925.00	51,000.00	19,975.00	
17	ST. REINF. BAR FOR BRIDGE									
	152350.0000	LB.	1.0000	0.8800	-12.00 %	0.9000	-10.00 %	1.0000	0.00 %	
			152,350.00	134,068.00	-18,282.00	137,115.00	-15,235.00	152,350.00	0.00	
18	CONC. CLASS 4000 FOR BRIDGE									
	1006.0000	C.Y.	500.0000	365.0000	-27.00 %	310.0000	-38.00 %	400.0000	-20.00 %	
			503,000.00	367,190.00	-135,810.00	311,860.00	-191,140.00	402,400.00	-100,600.00	
19	PRESTRESSED CONC. GIRDER - WF66G									
	737.5000	L.F.	300.0000	352.0000	17.33 %	360.0000	20.00 %	350.0000	16.67 %	
			221,250.00	259,600.00	38,350.00	265,500.00	44,250.00	258,125.00	36,875.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR XING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		4TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
STRUCTURE									
20	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
21	SUPERSTRUCTURE - RAILROAD O'XING L.S.		300,000.00	46.67 %	440,000.00	-17.48 %	350,000.00	16.67 %	50,000.00
22	BRIDGE RAILING TYPE TYPE BP 282.0000 L.F.		75.0000	20.00 %	90.0000	25.33 %	65.0000	-13.33 %	
			21,150.00	4,230.00	26,508.00	5,358.00	18,330.00	-2,820.00	
23	BRIDGE RAILING TYPE CHAIN LINK FENCE 300.0000 L.F.		75.0000	13.33 %	85.0000	126.67 %	100.0000	33.33 %	
			22,500.00	3,000.00	51,000.00	28,500.00	30,000.00	7,500.00	
24	TRAFFIC BARRIER 496.0000 L.F.		125.0000	20.00 %	150.0000	44.00 %	150.0000	20.00 %	
			62,000.00	12,400.00	89,280.00	27,280.00	74,400.00	12,400.00	
25	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL 3705.0000 S.F.		33.0000	139.39 %	79.0000	118.18 %	85.0000	157.58 %	
			122,265.00	170,430.00	266,760.00	144,495.00	314,925.00	192,660.00	
26	BRIDGE APPROACH SLAB 412.0000 S.Y.		225.0000	22.22 %	275.0000	13.33 %	250.0000	11.11 %	
			92,700.00	20,600.00	105,060.00	12,360.00	103,000.00	10,300.00	
SURFACING									
27	CRUSHED SURFACING BASE COURSE 15210.0000 TON		15.0000	23.33 %	18.5000	-3.33 %	20.0000	33.33 %	
			228,150.00	53,235.00	220,545.00	-7,605.00	304,200.00	76,050.00	
28	CRUSHED SURFACING TOP COURSE 1227.0000 TON		15.0000	33.33 %	20.0000	33.33 %	20.0000	33.33 %	
			18,405.00	6,135.00	24,540.00	6,135.00	24,540.00	6,135.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	4TH BIDDER	-----
	SCARSELLA BROS., INC.			APOLLO, INC.			WILDISH STANDARD PAVING CO.	
	8404 S 196TH ST			1133 W COLUMBIA DR			3600 WILDISH LANE	
	KENT WA 98031-1884			99336-3472			97408-4616	
	SEATTLE WA 981680697			KENNEWICK WA 993360617			EUGENE OR 974040047	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 894050	

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		
HOT MIX ASPHALT									
29	HMA CL. 1/2 IN. PG 64-28	TON	75.0000	62.1500	-17.13 %	66.0000	-12.00 %	65.0000	-13.33 %
	9532.0000		714,900.00	592,413.80	-122,486.20	629,112.00	-85,788.00	619,580.00	-95,320.00
30	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			21,447.00	21,447.00		21,447.00		21,447.00	
31	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			14,298.00	14,298.00		14,298.00		14,298.00	
32	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			22,133.00	22,133.00		22,133.00		22,133.00	
EROSION CONTROL AND ROADSIDE PLANTING									
33	ESC LEAD	DAY	125.0000	100.0000	-20.00 %	1.0000	-99.20 %	200.0000	60.00 %
			5,625.00	4,500.00	-1,125.00	45.00	-5,580.00	9,000.00	3,375.00
34	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %
			8,000.00	8,000.00		8,000.00		8,000.00	
35	MULCHING WITH PAM	ACRE	800.0000	370.0000	-53.75 %	400.0000	-50.00 %	4,000.0000	400.00 %
	9.0000		7,200.00	3,330.00	-3,870.00	3,600.00	-3,600.00	36,000.00	28,800.00
36	SEEDING, FERTILIZING, AND MULCHING	ACRE	4,000.0000	2,845.0000	-28.88 %	3,000.0000	-25.00 %	5,000.0000	25.00 %
	9.0000		36,000.00	25,605.00	-10,395.00	27,000.00	-9,000.00	45,000.00	9,000.00
37	WEED AND PEST CONTROL	EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
38	HIGH VISIBILITY FENCE									
	1370.0000	L.F.	3.0000	2.0000	-33.33 %	3.9000	30.00 %	3.0000	0.00 %	
			4,110.00	2,740.00	-1,370.00	5,343.00	1,233.00	4,110.00	0.00	
TRAFFIC										
39	EXTRUDED CURB									
	1550.0000	L.F.	15.0000	10.0000	-33.33 %	16.0000	6.67 %	10.0000	-33.33 %	
			23,250.00	15,500.00	-7,750.00	24,800.00	1,550.00	15,500.00	-7,750.00	
40	BEAM GUARDRAIL TYPE 31									
	2738.0000	L.F.	25.0000	24.0000	-4.00 %	24.0000	-4.00 %	23.0000	-8.00 %	
			68,450.00	65,712.00	-2,738.00	65,712.00	-2,738.00	62,974.00	-5,476.00	
41	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000	EACH	3,250.0000	3,700.0000	13.85 %	3,700.0000	13.85 %	4,000.0000	23.08 %	
			13,000.00	14,800.00	1,800.00	14,800.00	1,800.00	16,000.00	3,000.00	
42	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	2,500.0000	2,800.0000	12.00 %	3,200.0000	28.00 %	3,500.0000	40.00 %	
			7,500.00	8,400.00	900.00	9,600.00	2,100.00	10,500.00	3,000.00	
43	BEAM GUARDRAIL ANCHOR TYPE 5									
	1.0000	EACH	1,200.0000	1,400.0000	16.67 %	1,600.0000	33.33 %	1,500.0000	25.00 %	
			1,200.00	1,400.00	200.00	1,600.00	400.00	1,500.00	300.00	
44	FLEXIBLE GUIDE POST									
	105.0000	EACH	30.0000	40.0000	33.33 %	50.0000	66.67 %	35.0000	16.67 %	
			3,150.00	4,200.00	1,050.00	5,250.00	2,100.00	3,675.00	525.00	
45	PAINT LINE									
	18400.0000	L.F.	1.0000	0.2500	-75.00 %	0.2700	-73.00 %	0.5000	-50.00 %	
			18,400.00	4,600.00	-13,800.00	4,968.00	-13,432.00	9,200.00	-9,200.00	
46	PLASTIC WIDE LANE LINE									
	100.0000	L.F.	4.0000	5.0000	25.00 %	12.0000	200.00 %	11.0000	175.00 %	
			400.00	500.00	100.00	1,200.00	800.00	1,100.00	700.00	
47	PLASTIC STOP LINE									
	57.0000	L.F.	10.0000	15.0000	50.00 %	20.0000	100.00 %	20.0000	100.00 %	
			570.00	855.00	285.00	1,140.00	570.00	1,140.00	570.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	4TH BIDDER	-----
	SCARSELLA BROS., INC.			APOLLO, INC.			WILDISH STANDARD PAVING CO.	
	8404 S 196TH ST			1133 W COLUMBIA DR			3600 WILDISH LANE	
	KENT WA 98031-1884			99336-3472			97408-4616	
	SEATTLE WA 981680697			KENNEWICK WA 993360617			EUGENE OR 974040047	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 894050	

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		
TRAFFIC									
48	PLASTIC TRAFFIC ARROW								
	2.0000	EACH	160.0000	300.0000	87.50 %	590.0000	268.75 %	350.0000	118.75 %
			320.00	600.00	280.00	1,180.00	860.00	700.00	380.00
49	CENTERLINE RUMBLE STRIP								
	0.7000	MI.	8,000.0000	5,000.0000	-37.50 %	12,900.0000	61.25 %	7,500.0000	-6.25 %
			5,600.00	3,500.00	-2,100.00	9,030.00	3,430.00	5,250.00	-350.00
50	PERMANENT SIGNING								
		L.S.			-3.13 %		62.50 %		87.50 %
			8,000.00	7,750.00	-250.00	13,000.00	5,000.00	15,000.00	7,000.00
51	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	5800.0000	L.F.	1.0000	0.1500	-85.00 %	0.1600	-84.00 %	0.2000	-80.00 %
			5,800.00	870.00	-4,930.00	928.00	-4,872.00	1,160.00	-4,640.00
52	ILLUMINATION SYSTEM								
		L.S.			40.74 %		48.15 %		11.11 %
			27,000.00	38,000.00	11,000.00	40,000.00	13,000.00	30,000.00	3,000.00
53	CONDUIT PIPE 2 IN. DIAM.								
	1584.0000	L.F.	15.0000	26.0000	73.33 %	27.0000	80.00 %	26.0000	73.33 %
			23,760.00	41,184.00	17,424.00	42,768.00	19,008.00	41,184.00	17,424.00
54	CONDUIT PIPE 4 IN. DIAM.								
	260.0000	L.F.	20.0000	21.0000	5.00 %	22.0000	10.00 %	21.0000	5.00 %
			5,200.00	5,460.00	260.00	5,720.00	520.00	5,460.00	260.00
55	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			9.66 %		-40.40 %		-62.58 %
			302,000.00	331,161.42	29,161.42	180,000.00	-122,000.00	113,000.00	-189,000.00
OTHER ITEMS									
56	TYPE B PROGRESS SCHEDULE								
		L.S.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
57	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	10.0000	C.Y.	20.0000	15.0000	-25.00 %	115.0000	475.00 %	75.0000	275.00 %
			200.00	150.00	-50.00	1,150.00	950.00	750.00	550.00

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	APOLLO, INC. 1133 W COLUMBIA DR 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

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										
58	SHORING OR EXTRA EXCAVATION CLASS B 270.0000	S.F.	7.0000 1,890.00	1.0000 270.00	-85.71 % -1,620.00	1.0000 270.00	-85.71 % -1,620.00	75.0000 20,250.00	971.43 % 18,360.00	
59	GRAVEL BACKFILL FOR FOUNDATION CLASS B 611.0000	C.Y.	30.0000 18,330.00	36.6500 22,393.15	22.17 % 4,063.15	33.0000 20,163.00	10.00 % 1,833.00	65.0000 39,715.00	116.67 % 21,385.00	
60	GRAVEL BACKFILL FOR DRAIN 13.0000	C.Y.	42.0000 546.00	75.0000 975.00	78.57 % 429.00	39.0000 507.00	-7.14 % -39.00	150.0000 1,950.00	257.14 % 1,404.00	
61	WATER 29900.0000	MGAL	9.0000 269,100.00	0.0100 299.00	-99.89 % -268,801.00	1.8500 55,315.00	-79.44 % -213,785.00	3.5000 104,650.00	-61.11 % -164,450.00	
62	STRUCTURE SURVEYING	L.S.	20,000.00	20,000.00	0.00 % 0.00	44,000.00	24,000.00	15,000.00	-25.00 % -5,000.00	
63	ROADWAY SURVEYING	L.S.	25,000.00	27,500.00	10.00 % 2,500.00	18,000.00	-7,000.00	18,000.00	-28.00 % -7,000.00	
64	WIRE FENCE TYPE 1 1420.0000	L.F.	5.0000 7,100.00	15.0000 21,300.00	200.00 % 14,200.00	28.0000 39,760.00	460.00 % 32,660.00	12.0000 17,040.00	140.00 % 9,940.00	
65	DOUBLE WIRE GATE 20 FT. WIDE 3.0000	EACH	1,000.0000 3,000.00	2,000.0000 6,000.00	100.00 % 3,000.00	1,300.0000 3,900.00	30.00 % 900.00	1,000.0000 3,000.00	0.00 % 0.00	
66	TRAINING 800.0000	HR	1.0000 800.00	5.0000 4,000.00	400.00 % 3,200.00	1.0000 800.00	0.00 % 0.00	5.0000 4,000.00	400.00 % 3,200.00	
67	ROADSIDE CLEANUP	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
68	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	4TH BIDDER	-----
	SCARSELLA BROS., INC.			APOLLO, INC.			WILDISH STANDARD PAVING CO.	
	8404 S 196TH ST			1133 W COLUMBIA DR			3600 WILDISH LANE	
	KENT WA 98031-1884			99336-3472			97408-4616	
	SEATTLE WA 981680697			KENNEWICK WA 993360617			EUGENE OR 974040047	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100265			CONTRACTOR NUMBER : 894050	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
69	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
70	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
71	SPCC PLAN									
		L.S.			50.00 %			-10.00 %		200.00 %
			1,000.00	1,500.00	500.00	900.00	-100.00	3,000.00	2,000.00	
72	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	840.0000	S.Y.	2.0000	2.0000	0.00 %	1.9000	-5.00 %	3.0000	50.00 %	
			1,680.00	1,680.00	0.00	1,596.00	-84.00	2,520.00	840.00	
73	GEOSYNTHETIC RETAINING WALL									
	3919.0000	S.F.	22.5000	16.0000	-28.89 %	13.2500	-41.11 %	12.5000	-44.44 %	
			88,177.50	62,704.00	-25,473.50	51,926.75	-36,250.75	48,987.50	-39,190.00	
74	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	2820.0000	C.Y.	37.5000	31.5000	-16.00 %	26.0000	-30.67 %	65.0000	73.33 %	
			105,750.00	88,830.00	-16,920.00	73,320.00	-32,430.00	183,300.00	77,550.00	
75	MAILBOX SUPPORT TYPE 1									
	1.0000	EACH	350.0000	500.0000	42.86 %	450.0000	28.57 %	500.0000	42.86 %	
			350.00	500.00	150.00	450.00	100.00	500.00	150.00	
76	MAILBOX SUPPORT TYPE 2									
	1.0000	EACH	350.0000	800.0000	128.57 %	750.0000	114.29 %	700.0000	100.00 %	
			350.00	800.00	450.00	750.00	400.00	700.00	350.00	
CONTRACT TOTAL			\$6,337,028.50	\$6,442,878.67	1.67%	\$6,495,656.00	2.50%	\$6,750,326.65	6.52%	
BASE TOTAL			\$6,337,028.50	\$6,442,878.67	1.67%	\$6,495,656.00	2.50%	\$6,750,326.65	6.52%	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 6TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		8TH BIDDER		9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.								
			513,980.00	-13.42 %	445,000.00	-68,980.00	835,248.00	62.51 %	775,000.00	50.78 %
2	CLEARING AND GRUBBING									
	12.6300	ACRE	3,000.0000	-75.33 %	740.0000	5,700.0000	90.00 %	6,000.0000	100.00 %	
			37,890.00	-28,543.80	9,346.20	71,991.00	34,101.00	75,780.00	37,890.00	
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.								
			27,000.00	-7.41 %	25,000.00	-2,000.00	26,800.00	-0.74 %	33,000.00	22.22 %
4	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.								
			10,000.00	-65.00 %	3,500.00	-6,500.00	4,000.00	-60.00 %	5,250.00	-47.50 %
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.								
	13497.0000		11.0000	-13.64 %	9.5000	8.5000	-22.73 %	9.5000	-13.64 %	
			148,467.00	-20,245.50	128,221.50	114,724.50	-33,742.50	128,221.50	-20,245.50	
6	COMMON BORROW INCL. HAUL	C.Y.								
	312510.0000		5.0000	77.00 %	8.8500	9.0000	80.00 %	11.5000	130.00 %	
			1,562,550.00	1,203,163.50	2,765,713.50	2,812,590.00	1,250,040.00	3,593,865.00	2,031,315.00	
7	EMBANKMENT COMPACTION	C.Y.								
	280661.0000		1.0000	60.00 %	1.6000	3.2000	220.00 %	3.3500	235.00 %	
			280,661.00	168,396.60	449,057.60	898,115.20	617,454.20	940,214.35	659,553.35	
DRAINAGE										
8	GRATE INLET TYPE 2	EACH								
	2.0000		2,800.0000	-25.00 %	2,100.0000	3,200.0000	14.29 %	1,040.0000	-62.86 %	
			5,600.00	-1,400.00	4,200.00	6,400.00	800.00	2,080.00	-3,520.00	
9	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2	EACH								
	2.0000		900.0000	-72.22 %	250.0000	270.0000	-70.00 %	350.0000	-61.11 %	
			1,800.00	-1,300.00	500.00	540.00	-1,260.00	700.00	-1,100.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 6TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589

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
DRAINAGE										
10	QUARRY SPALLS									
	259.0000	TON	28.0000	24.0000	-14.29 %	53.0000	89.29 %	70.0000	150.00 %	
			7,252.00	6,216.00	-1,036.00	13,727.00	6,475.00	18,130.00	10,878.00	
11	UNDERDRAIN PIPE 6 IN. DIAM.									
	95.0000	L.F.	27.0000	15.0000	-44.44 %	19.0000	-29.63 %	37.0000	37.04 %	
			2,565.00	1,425.00	-1,140.00	1,805.00	-760.00	3,515.00	950.00	
12	DRAIN PIPE 6 IN. DIAM.									
	225.0000	L.F.	16.0000	15.0000	-6.25 %	21.0000	31.25 %	57.5000	259.38 %	
			3,600.00	3,375.00	-225.00	4,725.00	1,125.00	12,937.50	9,337.50	
13	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	25.0000	L.F.	40.0000	55.0000	37.50 %	69.0000	72.50 %	67.3500	68.38 %	
			1,000.00	1,375.00	375.00	1,725.00	725.00	1,683.75	683.75	
14	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	55.0000	L.F.	50.0000	85.0000	70.00 %	79.0000	58.00 %	70.9000	41.80 %	
			2,750.00	4,675.00	1,925.00	4,345.00	1,595.00	3,899.50	1,149.50	
STRUCTURE										
15	GRAVEL BACKFILL FOR WALL									
	758.0000	C.Y.	35.0000	26.0000	-25.71 %	75.0000	114.29 %	48.5000	38.57 %	
			26,530.00	19,708.00	-6,822.00	56,850.00	30,320.00	36,763.00	10,233.00	
16	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER									
	85.0000	L.F.	365.0000	394.0000	7.95 %	430.0000	17.81 %	308.0000	-15.62 %	
			31,025.00	33,490.00	2,465.00	36,550.00	5,525.00	26,180.00	-4,845.00	
17	ST. REINF. BAR FOR BRIDGE									
	152350.0000	LB.	1.0000	1.0500	5.00 %	1.1000	10.00 %	1.0000	0.00 %	
			152,350.00	159,967.50	7,617.50	167,585.00	15,235.00	152,350.00	0.00	
18	CONC. CLASS 4000 FOR BRIDGE									
	1006.0000	C.Y.	500.0000	565.0000	13.00 %	490.0000	-2.00 %	460.0000	-8.00 %	
			503,000.00	568,390.00	65,390.00	492,940.00	-10,060.00	462,760.00	-40,240.00	
19	PRESTRESSED CONC. GIRDER - WF66G									
	737.5000	L.F.	300.0000	448.0000	49.33 %	490.0000	63.33 %	370.0000	23.33 %	
			221,250.00	330,400.00	109,150.00	361,375.00	140,125.00	272,875.00	51,625.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR XING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 6TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		8TH BIDDER		9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
STRUCTURE										
20	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
21	SUPERSTRUCTURE - RAILROAD O'XING L.S.		300,000.00	10.33 %	331,000.00	31,000.00	275,000.00	-8.33 %	300,000.00	0.00 %
22	BRIDGE RAILING TYPE TYPE BP 282.0000 L.F.		75.0000 21,150.00	5.00 % 1,057.50	78.7500 22,207.50	5.00 % 1,057.50	120.0000 33,840.00	60.00 % 12,690.00	115.0000 32,430.00	53.33 % 11,280.00
23	BRIDGE RAILING TYPE CHAIN LINK FENCE 300.0000 L.F.		75.0000 22,500.00	23.07 % 5,190.00	92.3000 27,690.00	23.07 % 5,190.00	114.0000 34,200.00	52.00 % 11,700.00	105.0000 31,500.00	40.00 % 9,000.00
24	TRAFFIC BARRIER 496.0000 L.F.		125.0000 62,000.00	21.28 % 13,193.60	151.6000 75,193.60	21.28 % 13,193.60	225.0000 111,600.00	80.00 % 49,600.00	117.5000 58,280.00	-6.00 % -3,720.00
25	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL 3705.0000 S.F.		33.0000 122,265.00	17.73 % 21,674.25	38.8500 143,939.25	17.73 % 21,674.25	100.0000 370,500.00	203.03 % 248,235.00	85.0000 314,925.00	157.58 % 192,660.00
26	BRIDGE APPROACH SLAB 412.0000 S.Y.		225.0000 92,700.00	-4.33 % -4,017.00	215.2500 88,683.00	-4.33 % -4,017.00	300.0000 123,600.00	33.33 % 30,900.00	250.0000 103,000.00	11.11 % 10,300.00
SURFACING										
27	CRUSHED SURFACING BASE COURSE 15210.0000 TON		15.0000 228,150.00	14.00 % 31,941.00	17.1000 260,091.00	14.00 % 31,941.00	22.0000 334,620.00	46.67 % 106,470.00	16.5000 250,965.00	10.00 % 22,815.00
28	CRUSHED SURFACING TOP COURSE 1227.0000 TON		15.0000 18,405.00	30.00 % 5,521.50	19.5000 23,926.50	30.00 % 5,521.50	26.0000 31,902.00	73.33 % 13,497.00	22.0000 26,994.00	46.67 % 8,589.00

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 6TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589

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		
HOT MIX ASPHALT									
29	HMA CL. 1/2 IN. PG 64-28	TON	75.0000	70.5000	-6.00 %	68.0000	-9.33 %	67.2500	-10.33 %
	9532.0000		714,900.00	672,006.00	-42,894.00	648,176.00	-66,724.00	641,027.00	-73,873.00
30	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			21,447.00	21,447.00		21,447.00		21,447.00	
31	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			14,298.00	14,298.00		14,298.00		14,298.00	
32	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			22,133.00	22,133.00		22,133.00		22,133.00	
EROSION CONTROL AND ROADSIDE PLANTING									
33	ESC LEAD	DAY	125.0000	250.0000	100.00 %	25.0000	-80.00 %	44.5000	-64.40 %
			5,625.00	11,250.00	5,625.00	1,125.00	-4,500.00	2,002.50	-3,622.50
34	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %
			8,000.00	8,000.00		8,000.00		8,000.00	
35	MULCHING WITH PAM	ACRE	800.0000	500.0000	-37.50 %	3,400.0000	325.00 %	430.0000	-46.25 %
	9.0000		7,200.00	4,500.00	-2,700.00	30,600.00	23,400.00	3,870.00	-3,330.00
36	SEEDING, FERTILIZING, AND MULCHING	ACRE	4,000.0000	3,300.0000	-17.50 %	7,200.0000	80.00 %	3,250.0000	-18.75 %
	9.0000		36,000.00	29,700.00	-6,300.00	64,800.00	28,800.00	29,250.00	-6,750.00
37	WEED AND PEST CONTROL	EST.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

HWY	: SR 124	----- 6TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE	: SR 124	KLB CONSTRUCTION, INC.	GRANITE CONSTRUCTION COMPANY	JOHANSEN EXCAVATING, INC.
	MONUMENT DR/RR KING -	3405 - 121ST ST SW	7131 N RAILROAD AVE	28215 112TH ST
	CONSTRUCT BRIDGE	LYNNWOOD WA 98087-1549	99301-5923	98321-9264
	15Y009	MUKILTEO WA 982750158	PASCO WA 993022738	BUCKLEY WA 983210674
PROJECT	: HSIP-0124(019)	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100589
COUNTY(S)	: WALLA WALLA			

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										
38	HIGH VISIBILITY FENCE									
	1370.0000	L.F.	3.0000	3.2000	6.67 %	4.0000	33.33 %	4.0500	35.00 %	
			4,110.00	4,384.00	274.00	5,480.00	1,370.00	5,548.50	1,438.50	
TRAFFIC										
39	EXTRUDED CURB									
	1550.0000	L.F.	15.0000	14.7500	-1.67 %	16.0000	6.67 %	15.1500	1.00 %	
			23,250.00	22,862.50	-387.50	24,800.00	1,550.00	23,482.50	232.50	
40	BEAM GUARDRAIL TYPE 31									
	2738.0000	L.F.	25.0000	26.0000	4.00 %	22.0000	-12.00 %	20.5000	-18.00 %	
			68,450.00	71,188.00	2,738.00	60,236.00	-8,214.00	56,129.00	-12,321.00	
41	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000	EACH	3,250.0000	4,030.0000	24.00 %	3,500.0000	7.69 %	3,300.0000	1.54 %	
			13,000.00	16,120.00	3,120.00	14,000.00	1,000.00	13,200.00	200.00	
42	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	2,500.0000	3,045.0000	21.80 %	2,800.0000	12.00 %	2,650.0000	6.00 %	
			7,500.00	9,135.00	1,635.00	8,400.00	900.00	7,950.00	450.00	
43	BEAM GUARDRAIL ANCHOR TYPE 5									
	1.0000	EACH	1,200.0000	1,525.0000	27.08 %	1,200.0000	0.00 %	1,135.0000	-5.42 %	
			1,200.00	1,525.00	325.00	1,200.00	0.00	1,135.00	-65.00	
44	FLEXIBLE GUIDE POST									
	105.0000	EACH	30.0000	43.0000	43.33 %	52.0000	73.33 %	36.2500	20.83 %	
			3,150.00	4,515.00	1,365.00	5,460.00	2,310.00	3,806.25	656.25	
45	PAINT LINE									
	18400.0000	L.F.	1.0000	0.3300	-67.00 %	0.3000	-70.00 %	0.5000	-50.00 %	
			18,400.00	6,072.00	-12,328.00	5,520.00	-12,880.00	9,200.00	-9,200.00	
46	PLASTIC WIDE LANE LINE									
	100.0000	L.F.	4.0000	8.7000	117.50 %	12.0000	200.00 %	12.0000	200.00 %	
			400.00	870.00	470.00	1,200.00	800.00	1,200.00	800.00	
47	PLASTIC STOP LINE									
	57.0000	L.F.	10.0000	18.0000	80.00 %	20.0000	100.00 %	18.4000	84.00 %	
			570.00	1,026.00	456.00	1,140.00	570.00	1,048.80	478.80	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 6TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
48	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	160.0000	335.0000	109.38 %	550.0000	243.75 %	378.7500	136.72 %	
			320.00	670.00	350.00	1,100.00	780.00	757.50	437.50	
49	CENTERLINE RUMBLE STRIP									
	0.7000	MI.	8,000.0000	7,980.0000	-0.25 %	13,600.0000	70.00 %	8,115.0000	1.44 %	
			5,600.00	5,586.00	-14.00	9,520.00	3,920.00	5,680.50	80.50	
50	PERMANENT SIGNING									
		L.S.			100.00 %		81.25 %		100.00 %	
			8,000.00	16,000.00	8,000.00	14,500.00	6,500.00	16,000.00	8,000.00	
51	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	5800.0000	L.F.	1.0000	0.2000	-80.00 %	0.2500	-75.00 %	0.3000	-70.00 %	
			5,800.00	1,160.00	-4,640.00	1,450.00	-4,350.00	1,740.00	-4,060.00	
52	ILLUMINATION SYSTEM									
		L.S.			94.81 %		59.26 %		48.15 %	
			27,000.00	52,600.00	25,600.00	43,000.00	16,000.00	40,000.00	13,000.00	
53	CONDUIT PIPE 2 IN. DIAM.									
	1584.0000	L.F.	15.0000	25.2000	68.00 %	30.0000	100.00 %	28.0000	86.67 %	
			23,760.00	39,916.80	16,156.80	47,520.00	23,760.00	44,352.00	20,592.00	
54	CONDUIT PIPE 4 IN. DIAM.									
	260.0000	L.F.	20.0000	22.1000	10.50 %	24.0000	20.00 %	22.7000	13.50 %	
			5,200.00	5,746.00	546.00	6,240.00	1,040.00	5,902.00	702.00	
55	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			4.30 %		39.07 %		-43.71 %	
			302,000.00	315,000.00	13,000.00	420,000.00	118,000.00	170,000.00	-132,000.00	
OTHER ITEMS										
56	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		50.00 %		0.00 %	
			10,000.00	10,000.00	0.00	15,000.00	5,000.00	10,000.00	0.00	
57	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	10.0000	C.Y.	20.0000	50.0000	150.00 %	55.0000	175.00 %	49.0000	145.00 %	
			200.00	500.00	300.00	550.00	350.00	490.00	290.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSP1-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 6TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589

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										
58	SHORING OR EXTRA EXCAVATION CLASS B 270.0000	S.F.	7.0000 1,890.00	3.5000 945.00	-50.00 % -945.00	3.0000 810.00	-57.14 % -1,080.00	12.0000 3,240.00	71.43 % 1,350.00	
59	GRAVEL BACKFILL FOR FOUNDATION CLASS B 611.0000	C.Y.	30.0000 18,330.00	35.0000 21,385.00	16.67 % 3,055.00	44.0000 26,884.00	46.67 % 8,554.00	40.5000 24,745.50	35.00 % 6,415.50	
60	GRAVEL BACKFILL FOR DRAIN 13.0000	C.Y.	42.0000 546.00	100.0000 1,300.00	138.10 % 754.00	32.0000 416.00	-23.81 % -130.00	51.7500 672.75	23.21 % 126.75	
61	WATER 29900.0000	MGAL	9.0000 269,100.00	3.7500 112,125.00	-58.33 % -156,975.00	1.9000 56,810.00	-78.89 % -212,290.00	2.7000 80,730.00	-70.00 % -188,370.00	
62	STRUCTURE SURVEYING	L.S.	20,000.00	28,500.00	42.50 % 8,500.00	55,800.00	179.00 % 35,800.00	30,000.00	50.00 % 10,000.00	
63	ROADWAY SURVEYING	L.S.	25,000.00	52,500.00	110.00 % 27,500.00	35,500.00	42.00 % 10,500.00	56,750.00	127.00 % 31,750.00	
64	WIRE FENCE TYPE 1 1420.0000	L.F.	5.0000 7,100.00	15.8000 22,436.00	216.00 % 15,336.00	27.0000 38,340.00	440.00 % 31,240.00	28.7000 40,754.00	474.00 % 33,654.00	
65	DOUBLE WIRE GATE 20 FT. WIDE 3.0000	EACH	1,000.0000 3,000.00	2,100.0000 6,300.00	110.00 % 3,300.00	1,250.0000 3,750.00	25.00 % 750.00	2,600.0000 7,800.00	160.00 % 4,800.00	
66	TRAINING 800.0000	HR	1.0000 800.00	40.0000 32,000.00	3,900.00 % 31,200.00	10.0000 8,000.00	900.00 % 7,200.00	1.0000 800.00	0.00 % 0.00	
67	ROADSIDE CLEANUP	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
68	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 6TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	GRANITE CONSTRUCTION COMPANY 7131 N RAILROAD AVE 99301-5923 PASCO WA 993022738 CONTRACTOR NUMBER : 100102	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		8TH BIDDER		9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
69	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
70	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
71	SPCC PLAN									
		L.S.			100.00 %		40.00 %		200.00 %	
			1,000.00	2,000.00	1,000.00	1,400.00	400.00	3,000.00	2,000.00	
72	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	840.0000	S.Y.	2.0000	2.8000	40.00 %	5.0000	150.00 %	8.5000	325.00 %	
			1,680.00	2,352.00	672.00	4,200.00	2,520.00	7,140.00	5,460.00	
73	GEOSYNTHETIC RETAINING WALL									
	3919.0000	S.F.	22.5000	27.3000	21.33 %	25.0000	11.11 %	20.0000	-11.11 %	
			88,177.50	106,988.70	18,811.20	97,975.00	9,797.50	78,380.00	-9,797.50	
74	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	2820.0000	C.Y.	37.5000	24.3000	-35.20 %	42.0000	12.00 %	36.1000	-3.73 %	
			105,750.00	68,526.00	-37,224.00	118,440.00	12,690.00	101,802.00	-3,948.00	
75	MAILBOX SUPPORT TYPE 1									
	1.0000	EACH	350.0000	575.0000	64.29 %	480.0000	37.14 %	535.5000	53.00 %	
			350.00	575.00	225.00	480.00	130.00	535.50	185.50	
76	MAILBOX SUPPORT TYPE 2									
	1.0000	EACH	350.0000	750.0000	114.29 %	790.0000	125.71 %	676.2500	93.21 %	
			350.00	750.00	400.00	790.00	440.00	676.25	326.25	
CONTRACT TOTAL			\$6,337,028.50	\$7,789,186.15	22.92%	\$9,203,789.70	45.24%	\$9,289,976.15	46.60%	
BASE TOTAL			\$6,337,028.50	\$7,789,186.15	22.92%	\$9,203,789.70	45.24%	\$9,289,976.15	46.60%	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 3RD BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		5TH BIDDER		7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.		63.48 %		-2.72 %				55.86 %
			513,980.00		840,242.94		500,000.00		801,070.00	287,090.00
2	CLEARING AND GRUBBING									
	12.6300	ACRE	3,000.0000	-18.45 %	2,446.5700	166.67 %	8,000.0000	700.0000	-76.67 %	
			37,890.00		30,900.18		101,040.00	8,841.00	-29,049.00	
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
		L.S.		825.93 %		270.37 %				85.19 %
			27,000.00		250,000.00		100,000.00	50,000.00	23,000.00	
4	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL									
		L.S.		50.00 %		-25.00 %				0.00 %
			10,000.00		15,000.00		7,500.00	10,000.00	0.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL									
	13497.0000	C.Y.	11.0000	-44.82 %	6.0700	22.73 %	13.5000	8.0000	-27.27 %	
			148,467.00		81,926.79		182,209.50	107,976.00	-40,491.00	
6	COMMON BORROW INCL. HAUL									
	312510.0000	C.Y.	5.0000	-10.00 %	4.5000	10.00 %	5.5000	6.6000	32.00 %	
			1,562,550.00		1,406,295.00		1,718,805.00	2,062,566.00	500,016.00	
7	EMBANKMENT COMPACTION									
	280661.0000	C.Y.	1.0000	4.00 %	1.0400	0.00 %	1.0000	3.0000	200.00 %	
			280,661.00		291,887.44		280,661.00	841,983.00	561,322.00	
DRAINAGE										
8	GRATE INLET TYPE 2									
	2.0000	EACH	2,800.0000	-28.57 %	2,000.0000	-35.71 %	1,800.0000	1,500.0000	-46.43 %	
			5,600.00		4,000.00		3,600.00	3,000.00	-2,600.00	
9	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2									
	2.0000	EACH	900.0000	-54.23 %	411.9400	-33.33 %	600.0000	1,200.0000	33.33 %	
			1,800.00		823.88		1,200.00	2,400.00	600.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 3RD BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE													
10	QUARRY SPALLS												
	259.0000	TON	28.0000	31.6300	12.96 %	75.0000	167.86 %	30.0000	7.14 %				
			7,252.00	8,192.17	940.17	19,425.00	12,173.00	7,770.00	518.00				
11	UNDERDRAIN PIPE 6 IN. DIAM.												
	95.0000	L.F.	27.0000	42.5600	57.63 %	8.0000	-70.37 %	19.0000	-29.63 %				
			2,565.00	4,043.20	1,478.20	760.00	-1,805.00	1,805.00	-760.00				
12	DRAIN PIPE 6 IN. DIAM.												
	225.0000	L.F.	16.0000	35.3800	121.13 %	12.0000	-25.00 %	31.0000	93.75 %				
			3,600.00	7,960.50	4,360.50	2,700.00	-900.00	6,975.00	3,375.00				
13	SCHEDULE A CULV. PIPE 12 IN. DIAM.												
	25.0000	L.F.	40.0000	55.9700	39.92 %	100.0000	150.00 %	35.0000	-12.50 %				
			1,000.00	1,399.25	399.25	2,500.00	1,500.00	875.00	-125.00				
14	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.												
	55.0000	L.F.	50.0000	42.7400	-14.52 %	110.0000	120.00 %	35.0000	-30.00 %				
			2,750.00	2,350.70	-399.30	6,050.00	3,300.00	1,925.00	-825.00				
STRUCTURE													
15	GRAVEL BACKFILL FOR WALL												
	758.0000	C.Y.	35.0000	38.2400	9.26 %	35.0000	0.00 %	50.0000	42.86 %				
			26,530.00	28,985.92	2,455.92	26,530.00	0.00	37,900.00	11,370.00				
16	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER												
	85.0000	L.F.	365.0000	350.1100	-4.08 %	475.0000	30.14 %	370.0000	1.37 %				
			31,025.00	29,759.35	-1,265.65	40,375.00	9,350.00	31,450.00	425.00				
17	ST. REINF. BAR FOR BRIDGE												
	152350.0000	LB.	1.0000	0.8800	-12.00 %	1.1500	15.00 %	1.0000	0.00 %				
			152,350.00	134,068.00	-18,282.00	175,202.50	22,852.50	152,350.00	0.00				
18	CONC. CLASS 4000 FOR BRIDGE												
	1006.0000	C.Y.	500.0000	461.3200	-7.74 %	450.0000	-10.00 %	500.0000	0.00 %				
			503,000.00	464,087.92	-38,912.08	452,700.00	-50,300.00	503,000.00	0.00				
19	PRESTRESSED CONC. GIRDER - WF66G												
	737.5000	L.F.	300.0000	398.1200	32.71 %	375.0000	25.00 %	375.0000	25.00 %				
			221,250.00	293,613.50	72,363.50	276,562.50	55,312.50	276,562.50	55,312.50				

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 3RD BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP 98801-3754	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		5TH BIDDER		7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
STRUCTURE										
20	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
21	SUPERSTRUCTURE - RAILROAD O'XING L.S.		300,000.00	58.33 %	475,000.00	-8.33 %	275,000.00	10.00 %	330,000.00	30,000.00
22	BRIDGE RAILING TYPE TYPE BP 282.0000 L.F.		75.0000	19.37 %	89.5300	20.00 %	90.0000	0.00 %	75.0000	0.00
			21,150.00	4,097.46	25,247.46	4,230.00	25,380.00	21,150.00	0.00	
23	BRIDGE RAILING TYPE CHAIN LINK FENCE 300.0000 L.F.		75.0000	33.33 %	100.0000	20.00 %	90.0000	35.00 %	101.2500	35.00 %
			22,500.00	7,500.00	30,000.00	4,500.00	27,000.00	30,375.00	7,875.00	
24	TRAFFIC BARRIER 496.0000 L.F.		125.0000	16.00 %	145.0000	60.00 %	200.0000	-20.00 %	100.0000	-12,400.00
			62,000.00	9,920.00	71,920.00	37,200.00	99,200.00	49,600.00		
25	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL 3705.0000 S.F.		33.0000	-24.24 %	25.0000	157.58 %	85.0000	51.52 %	50.0000	51.52 %
			122,265.00	-29,640.00	92,625.00	192,660.00	314,925.00	185,250.00	62,985.00	
26	BRIDGE APPROACH SLAB 412.0000 S.Y.		225.0000	29.87 %	292.2100	15.56 %	260.0000	-8.89 %	205.0000	-8.89 %
			92,700.00	27,690.52	120,390.52	14,420.00	107,120.00	84,460.00	-8,240.00	
SURFACING										
27	CRUSHED SURFACING BASE COURSE 15210.0000 TON		15.0000	13.33 %	17.0000	-6.67 %	14.0000	26.67 %	19.0000	26.67 %
			228,150.00	30,420.00	258,570.00	-15,210.00	212,940.00	288,990.00	60,840.00	
28	CRUSHED SURFACING TOP COURSE 1227.0000 TON		15.0000	33.33 %	20.0000	33.33 %	20.0000	53.33 %	23.0000	53.33 %
			18,405.00	6,135.00	24,540.00	6,135.00	24,540.00	28,221.00	9,816.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 3RD BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP 98801-3754	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT													
29	HMA CL. 1/2 IN. PG 64-28 9532.0000	TON	75.0000 714,900.00	62.1500 592,413.80	-17.13 % -122,486.20	65.0000 619,580.00	-13.33 % -95,320.00	62.1500 592,413.80	-17.13 % -122,486.20				
30	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		21,447.00	21,447.00	0.00 %	21,447.00	0.00 %	21,447.00	0.00 %				
31	COMPACTION PRICE ADJUSTMENT CALC		14,298.00	14,298.00	0.00 %	14,298.00	0.00 %	14,298.00	0.00 %				
32	ASPHALT COST PRICE ADJUSTMENT CALC		22,133.00	22,133.00	0.00 %	22,133.00	0.00 %	22,133.00	0.00 %				
EROSION CONTROL AND ROADSIDE PLANTING													
33	ESC LEAD 45.0000	DAY	125.0000 5,625.00	1,000.0000 45,000.00	700.00 % 39,375.00	5.0000 225.00	-96.00 % -5,400.00	50.0000 2,250.00	-60.00 % -3,375.00				
34	EROSION/WATER POLLUTION CONTROL EST.		8,000.00	8,000.00	0.00 %	8,000.00	0.00 %	8,000.00	0.00 %				
35	MULCHING WITH PAM 9.0000	ACRE	800.0000 7,200.00	370.0000 3,330.00	-53.75 % -3,870.00	400.0000 3,600.00	-50.00 % -3,600.00	370.0000 3,330.00	-53.75 % -3,870.00				
36	SEEDING, FERTILIZING, AND MULCHING 9.0000	ACRE	4,000.0000 36,000.00	2,845.0000 25,605.00	-28.88 % -10,395.00	3,800.0000 34,200.00	-5.00 % -1,800.00	2,845.0000 25,605.00	-28.88 % -10,395.00				
37	WEED AND PEST CONTROL EST.		20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %				

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 3RD BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP 98801-3754	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
38	HIGH VISIBILITY FENCE									
	1370.0000	L.F.	3.0000	3.1000	3.33 %	3.0000	0.00 %	2.3900	-20.33 %	
			4,110.00	4,247.00	137.00	4,110.00	0.00	3,274.30	-835.70	
TRAFFIC										
39	EXTRUDED CURB									
	1550.0000	L.F.	15.0000	15.0000	0.00 %	10.0000	-33.33 %	14.0000	-6.67 %	
			23,250.00	23,250.00	0.00	15,500.00	-7,750.00	21,700.00	-1,550.00	
40	BEAM GUARDRAIL TYPE 31									
	2738.0000	L.F.	25.0000	19.0000	-24.00 %	25.0000	0.00 %	23.0000	-8.00 %	
			68,450.00	52,022.00	-16,428.00	68,450.00	0.00	62,974.00	-5,476.00	
41	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000	EACH	3,250.0000	3,050.0000	-6.15 %	3,800.0000	16.92 %	3,500.0000	7.69 %	
			13,000.00	12,200.00	-800.00	15,200.00	2,200.00	14,000.00	1,000.00	
42	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	2,500.0000	2,450.0000	-2.00 %	2,800.0000	12.00 %	3,000.0000	20.00 %	
			7,500.00	7,350.00	-150.00	8,400.00	900.00	9,000.00	1,500.00	
43	BEAM GUARDRAIL ANCHOR TYPE 5									
	1.0000	EACH	1,200.0000	1,050.0000	-12.50 %	1,500.0000	25.00 %	1,414.0000	17.83 %	
			1,200.00	1,050.00	-150.00	1,500.00	300.00	1,414.00	214.00	
44	FLEXIBLE GUIDE POST									
	105.0000	EACH	30.0000	18.0000	-40.00 %	30.0000	0.00 %	33.5000	11.67 %	
			3,150.00	1,890.00	-1,260.00	3,150.00	0.00	3,517.50	367.50	
45	PAINT LINE									
	18400.0000	L.F.	1.0000	0.1800	-82.00 %	0.2500	-75.00 %	0.4500	-55.00 %	
			18,400.00	3,312.00	-15,088.00	4,600.00	-13,800.00	8,280.00	-10,120.00	
46	PLASTIC WIDE LANE LINE									
	100.0000	L.F.	4.0000	4.0000	0.00 %	8.0000	100.00 %	11.0000	175.00 %	
			400.00	400.00	0.00	800.00	400.00	1,100.00	700.00	
47	PLASTIC STOP LINE									
	57.0000	L.F.	10.0000	8.0000	-20.00 %	15.0000	50.00 %	17.0000	70.00 %	
			570.00	456.00	-114.00	855.00	285.00	969.00	399.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 3RD BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP 98801-3754	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771
FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950	WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
48	PLASTIC TRAFFIC ARROW 2.0000	EACH	160.0000 320.00	600.0000 1,200.00	275.00 % 880.00	400.0000 800.00	150.00 % 480.00	350.0000 700.00	118.75 % 380.00	
49	CENTERLINE RUMBLE STRIP 0.7000	MI.	8,000.0000 5,600.00	1,584.0000 1,108.80	-80.20 % -4,491.20	12,000.0000 8,400.00	50.00 % 2,800.00	7,500.0000 5,250.00	-6.25 % -350.00	
50	PERMANENT SIGNING	L.S.	8,000.00	9,024.26	12.80 % 1,024.26	20,000.00	150.00 % 12,000.00	14,703.00	83.79 % 6,703.00	
51	TEMPORARY PAVEMENT MARKING-SHORT DURATION 5800.0000	L.F.	1.0000 5,800.00	0.6000 3,480.00	-40.00 % -2,320.00	0.1500 870.00	-85.00 % -4,930.00	1.0000 5,800.00	0.00 % 0.00	
52	ILLUMINATION SYSTEM	L.S.	27,000.00	38,000.00	40.74 % 11,000.00	38,000.00	40.74 % 11,000.00	38,000.00	40.74 % 11,000.00	
53	CONDUIT PIPE 2 IN. DIAM. 1584.0000	L.F.	15.0000 23,760.00	26.0000 41,184.00	73.33 % 17,424.00	26.0000 41,184.00	73.33 % 17,424.00	26.0000 41,184.00	73.33 % 17,424.00	
54	CONDUIT PIPE 4 IN. DIAM. 260.0000	L.F.	20.0000 5,200.00	21.0000 5,460.00	5.00 % 260.00	21.0000 5,460.00	5.00 % 260.00	21.0000 5,460.00	5.00 % 260.00	
55	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	302,000.00	300,000.00	-0.66 % -2,000.00	400,000.00	32.45 % 98,000.00	262,100.00	-13.21 % -39,900.00	
OTHER ITEMS										
56	TYPE B PROGRESS SCHEDULE	L.S.	10,000.00	10,000.00	0.00 % 0.00	10,000.00	0.00 % 0.00	10,000.00	0.00 % 0.00	
57	STRUCTURE EXCAVATION CLASS B INCL. HAUL 10.0000	C.Y.	20.0000 200.00	31.6100 316.10	58.05 % 116.10	50.0000 500.00	150.00 % 300.00	42.0000 420.00	110.00 % 220.00	

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 3RD BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP 98801-3754	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
58	SHORING OR EXTRA EXCAVATION CLASS B 270.0000	S.F.	7.0000 1,890.00	6.3200 1,706.40	-9.71 % -183.60	2.0000 540.00	-71.43 % -1,350.00	1.0000 270.00	-85.71 % -1,620.00				
59	GRAVEL BACKFILL FOR FOUNDATION CLASS B 611.0000	C.Y.	30.0000 18,330.00	12.0000 7,332.00	-60.00 % -10,998.00	50.0000 30,550.00	66.67 % 12,220.00	45.0000 27,495.00	50.00 % 9,165.00				
60	GRAVEL BACKFILL FOR DRAIN 13.0000	C.Y.	42.0000 546.00	30.0000 390.00	-28.57 % -156.00	25.0000 325.00	-40.48 % -221.00	65.0000 845.00	54.76 % 299.00				
61	WATER 29900.0000	MGAL	9.0000 269,100.00	8.0000 239,200.00	-11.11 % -29,900.00	0.0100 299.00	-99.89 % -268,801.00	19.0000 568,100.00	111.11 % 299,000.00				
62	STRUCTURE SURVEYING L.S.		20,000.00	8,000.00	-60.00 % -12,000.00	16,000.00	-20.00 % -4,000.00	16,000.00	-20.00 % -4,000.00				
63	ROADWAY SURVEYING L.S.		25,000.00	30,000.00	20.00 % 5,000.00	22,000.00	-12.00 % -3,000.00	22,000.00	-12.00 % -3,000.00				
64	WIRE FENCE TYPE 1 1420.0000	L.F.	5.0000 7,100.00	17.1400 24,338.80	242.80 % 17,238.80	25.0000 35,500.00	400.00 % 28,400.00	26.5000 37,630.00	430.00 % 30,530.00				
65	DOUBLE WIRE GATE 20 FT. WIDE 3.0000	EACH	1,000.0000 3,000.00	800.0000 2,400.00	-20.00 % -600.00	2,500.0000 7,500.00	150.00 % 4,500.00	1,250.0000 3,750.00	25.00 % 750.00				
66	TRAINING 800.0000	HR	1.0000 800.00	3.0000 2,400.00	200.00 % 1,600.00	20.0000 16,000.00	1,900.00 % 15,200.00	7.0000 5,600.00	600.00 % 4,800.00				
67	ROADSIDE CLEANUP EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %				
68	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %				

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 3RD BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
69	MINOR CHANGE												
		CALC			0.00 %			0.00 %					
			-1.00	-1.00		-1.00	-1.00		-1.00	-1.00		-1.00	-1.00
70	AGGREGATE COMPLIANCE PRICE ADJUSTMENT												
		CALC			0.00 %			0.00 %					
			-1.00	-1.00		-1.00	-1.00		-1.00	-1.00		-1.00	-1.00
71	SPCC PLAN												
		L.S.			650.00 %			-50.00 %					0.00 %
			1,000.00	7,500.00	6,500.00	500.00	-500.00		1,000.00	0.00			0.00
72	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL												
	840.0000	S.Y.	2.0000	1.8600	-7.00 %	3.0000	50.00 %		2.2500	12.50 %			
			1,680.00	1,562.40	-117.60	2,520.00	840.00		1,890.00	210.00			
73	GEOSYNTHETIC RETAINING WALL												
	3919.0000	S.F.	22.5000	17.4200	-22.58 %	37.0000	64.44 %		13.0000	-42.22 %			
			88,177.50	68,268.98	-19,908.52	145,003.00	56,825.50		50,947.00	-37,230.50			
74	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL												
	2820.0000	C.Y.	37.5000	16.0000	-57.33 %	35.0000	-6.67 %		45.0000	20.00 %			
			105,750.00	45,120.00	-60,630.00	98,700.00	-7,050.00		126,900.00	21,150.00			
75	MAILBOX SUPPORT TYPE 1												
	1.0000	EACH	350.0000	200.0000	-42.86 %	500.0000	42.86 %		495.0000	41.43 %			
			350.00	200.00	-150.00	500.00	150.00		495.00	145.00			
76	MAILBOX SUPPORT TYPE 2												
	1.0000	EACH	350.0000	200.0000	-42.86 %	800.0000	128.57 %		625.0000	78.57 %			
			350.00	200.00	-150.00	800.00	450.00		625.00	275.00			
CONTRACT TOTAL			\$6,337,028.50	\$6,710,627.26	5.90%	\$6,761,926.50	6.71%		\$8,019,366.10	26.55%			
NOTE : ALL BIDS REJECTED.													
BASE TOTAL			\$6,337,028.50	\$6,710,627.26	5.90%	\$6,761,926.50	6.71%		\$8,019,366.10	26.55%			
NOTE : ALL BIDS REJECTED													

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 10TH BIDDER -----
 ROTSCHY, INC.
 9210 NE 62ND AVE
 VANCOUVER WA 986659303
 CONTRACTOR NUMBER : 100156 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					
PREPARATION									
1	MOBILIZATION								
		L.S.			302.62 %				-100.00 %
			513,980.00	2,069,400.00	1,555,420.00	0.00			
2	CLEARING AND GRUBBING								
	12.6300	ACRE	3,000.0000	12,000.0000	300.00 %				-100.00 %
			37,890.00	151,560.00	113,670.00	0.00			
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			1,011.11 %				-100.00 %
			27,000.00	300,000.00	273,000.00	0.00			
4	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL								
		L.S.			650.00 %				-100.00 %
			10,000.00	75,000.00	65,000.00	0.00			
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL								
	13497.0000	C.Y.	11.0000	17.0000	54.55 %				-100.00 %
			148,467.00	229,449.00	80,982.00	0.00			
6	COMMON BORROW INCL. HAUL								
	312510.0000	C.Y.	5.0000	3.0000	-40.00 %				-100.00 %
			1,562,550.00	937,530.00	-625,020.00	0.00			
7	EMBANKMENT COMPACTION								
	280661.0000	C.Y.	1.0000	6.0000	500.00 %				-100.00 %
			280,661.00	1,683,966.00	1,403,305.00	0.00			
DRAINAGE									
8	GRATE INLET TYPE 2								
	2.0000	EACH	2,800.0000	2,500.0000	-10.71 %				-100.00 %
			5,600.00	5,000.00	-600.00	0.00			
9	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2								
	2.0000	EACH	900.0000	400.0000	-55.56 %				-100.00 %
			1,800.00	800.00	-1,000.00	0.00			

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 10TH BIDDER -----
 ROTSCHY, INC.
 9210 NE 62ND AVE
 VANCOUVER WA 986659303
 CONTRACTOR NUMBER : 100156 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									
10	QUARRY SPALLS								
	259.0000	TON	28.0000	54.0000	92.86 %	7,252.00	13,986.00	6,734.00	-100.00 %
11	UNDERDRAIN PIPE 6 IN. DIAM.								
	95.0000	L.F.	27.0000	22.0000	-18.52 %	2,565.00	2,090.00	-475.00	-100.00 %
12	DRAIN PIPE 6 IN. DIAM.								
	225.0000	L.F.	16.0000	25.0000	56.25 %	3,600.00	5,625.00	2,025.00	-100.00 %
13	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	25.0000	L.F.	40.0000	86.0000	115.00 %	1,000.00	2,150.00	1,150.00	-100.00 %
14	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.								
	55.0000	L.F.	50.0000	90.0000	80.00 %	2,750.00	4,950.00	2,200.00	-100.00 %
STRUCTURE									
15	GRAVEL BACKFILL FOR WALL								
	758.0000	C.Y.	35.0000	40.0000	14.29 %	26,530.00	30,320.00	3,790.00	-100.00 %
16	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER								
	85.0000	L.F.	365.0000	520.0000	42.47 %	31,025.00	44,200.00	13,175.00	-100.00 %
17	ST. REINF. BAR FOR BRIDGE								
	152350.0000	LB.	1.0000	0.9500	-5.00 %	152,350.00	144,732.50	-7,617.50	-100.00 %
18	CONC. CLASS 4000 FOR BRIDGE								
	1006.0000	C.Y.	500.0000	495.0000	-1.00 %	503,000.00	497,970.00	-5,030.00	-100.00 %
19	PRESTRESSED CONC. GIRDER - WF66G								
	737.5000	L.F.	300.0000	405.0000	35.00 %	221,250.00	298,687.50	77,437.50	-100.00 %

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR XING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 10TH BIDDER -----
 ROTSCHY, INC.
 9210 NE 62ND AVE
 VANCOUVER WA 986659303
 CONTRACTOR NUMBER : 100156 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					
STRUCTURE									
20	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		0.00			
21	SUPERSTRUCTURE - RAILROAD O'XING								
	L.S.				66.67 %		-100.00 %		
			300,000.00	500,000.00	200,000.00	0.00			
22	BRIDGE RAILING TYPE TYPE BP								
	282.0000 L.F.		75.0000	99.0000	32.00 %		-100.00 %		
			21,150.00	27,918.00	6,768.00	0.00			
23	BRIDGE RAILING TYPE CHAIN LINK FENCE								
	300.0000 L.F.		75.0000	117.0000	56.00 %		-100.00 %		
			22,500.00	35,100.00	12,600.00	0.00			
24	TRAFFIC BARRIER								
	496.0000 L.F.		125.0000	202.0000	61.60 %		-100.00 %		
			62,000.00	100,192.00	38,192.00	0.00			
25	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL								
	3705.0000 S.F.		33.0000	89.0000	169.70 %		-100.00 %		
			122,265.00	329,745.00	207,480.00	0.00			
26	BRIDGE APPROACH SLAB								
	412.0000 S.Y.		225.0000	286.0000	27.11 %		-100.00 %		
			92,700.00	117,832.00	25,132.00	0.00			
SURFACING									
27	CRUSHED SURFACING BASE COURSE								
	15210.0000 TON		15.0000	15.0000	0.00 %		-100.00 %		
			228,150.00	228,150.00	0.00	0.00			
28	CRUSHED SURFACING TOP COURSE								
	1227.0000 TON		15.0000	15.0000	0.00 %		-100.00 %		
			18,405.00	18,405.00	0.00	0.00			

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 10TH BIDDER -----
 ROTSCHY, INC.
 9210 NE 62ND AVE
 VANCOUVER WA 986659303
 CONTRACTOR NUMBER : 100156 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					
HOT MIX ASPHALT									
29	HMA CL. 1/2 IN. PG 64-28	TON	75.0000	72.0000	-4.00 %		-100.00 %		
	9532.0000		714,900.00	686,304.00	-28,596.00	0.00			
30	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			21,447.00	21,447.00		0.00			
31	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			14,298.00	14,298.00		0.00			
32	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			22,133.00	22,133.00		0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
33	ESC LEAD	DAY	125.0000	110.0000	-12.00 %		-100.00 %		
			5,625.00	4,950.00	-675.00	0.00			
34	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		
			8,000.00	8,000.00		0.00			
35	MULCHING WITH PAM	ACRE	800.0000	465.0000	-41.88 %		-100.00 %		
	9.0000		7,200.00	4,185.00	-3,015.00	0.00			
36	SEEDING, FERTILIZING, AND MULCHING	ACRE	4,000.0000	3,700.0000	-7.50 %		-100.00 %		
	9.0000		36,000.00	33,300.00	-2,700.00	0.00			
37	WEED AND PEST CONTROL	EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 10TH BIDDER -----
 ROTSCHY, INC.
 9210 NE 62ND AVE
 VANCOUVER WA 986659303
 CONTRACTOR NUMBER : 100156 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									
38	HIGH VISIBILITY FENCE								
	1370.0000	L.F.	3.0000	5.0000	66.67 %		-100.00 %		
			4,110.00	6,850.00	2,740.00	0.00			
TRAFFIC									
39	EXTRUDED CURB								
	1550.0000	L.F.	15.0000	16.0000	6.67 %		-100.00 %		
			23,250.00	24,800.00	1,550.00	0.00			
40	BEAM GUARDRAIL TYPE 31								
	2738.0000	L.F.	25.0000	28.0000	12.00 %		-100.00 %		
			68,450.00	76,664.00	8,214.00	0.00			
41	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	4.0000	EACH	3,250.0000	4,050.0000	24.62 %		-100.00 %		
			13,000.00	16,200.00	3,200.00	0.00			
42	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	3.0000	EACH	2,500.0000	3,500.0000	40.00 %		-100.00 %		
			7,500.00	10,500.00	3,000.00	0.00			
43	BEAM GUARDRAIL ANCHOR TYPE 5								
	1.0000	EACH	1,200.0000	1,750.0000	45.83 %		-100.00 %		
			1,200.00	1,750.00	550.00	0.00			
44	FLEXIBLE GUIDE POST								
	105.0000	EACH	30.0000	39.0000	30.00 %		-100.00 %		
			3,150.00	4,095.00	945.00	0.00			
45	PAINT LINE								
	18400.0000	L.F.	1.0000	0.5200	-48.00 %		-100.00 %		
			18,400.00	9,568.00	-8,832.00	0.00			
46	PLASTIC WIDE LANE LINE								
	100.0000	L.F.	4.0000	13.0000	225.00 %		-100.00 %		
			400.00	1,300.00	900.00	0.00			
47	PLASTIC STOP LINE								
	57.0000	L.F.	10.0000	20.0000	100.00 %		-100.00 %		
			570.00	1,140.00	570.00	0.00			

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 10TH BIDDER -----
 ROTSCHY, INC.
 9210 NE 62ND AVE
 VANCOUVER WA 986659303
 CONTRACTOR NUMBER : 100156 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									
48	PLASTIC TRAFFIC ARROW								
	2.0000	EACH	160.0000	400.0000	150.00 %				-100.00 %
			320.00	800.00	480.00	0.00			
49	CENTERLINE RUMBLE STRIP								
	0.7000	MI.	8,000.0000	8,630.0000	7.88 %				-100.00 %
			5,600.00	6,041.00	441.00	0.00			
50	PERMANENT SIGNING								
		L.S.			212.50 %				-100.00 %
			8,000.00	25,000.00	17,000.00	0.00			
51	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	5800.0000	L.F.	1.0000	0.3500	-65.00 %				-100.00 %
			5,800.00	2,030.00	-3,770.00	0.00			
52	ILLUMINATION SYSTEM								
		L.S.			92.59 %				-100.00 %
			27,000.00	52,000.00	25,000.00	0.00			
53	CONDUIT PIPE 2 IN. DIAM.								
	1584.0000	L.F.	15.0000	39.0000	160.00 %				-100.00 %
			23,760.00	61,776.00	38,016.00	0.00			
54	CONDUIT PIPE 4 IN. DIAM.								
	260.0000	L.F.	20.0000	13.2800	-33.60 %				-100.00 %
			5,200.00	3,452.80	-1,747.20	0.00			
55	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-17.22 %				-100.00 %
			302,000.00	250,000.00	-52,000.00	0.00			
OTHER ITEMS									
56	TYPE B PROGRESS SCHEDULE								
		L.S.			150.00 %				-100.00 %
			10,000.00	25,000.00	15,000.00	0.00			
57	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	10.0000	C.Y.	20.0000	28.0000	40.00 %				-100.00 %
			200.00	280.00	80.00	0.00			

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 10TH BIDDER -----
 ROTSCHY, INC.
 9210 NE 62ND AVE
 VANCOUVER WA 986659303
 CONTRACTOR NUMBER : 100156 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									
58	SHORING OR EXTRA EXCAVATION CLASS B								
	270.0000	S.F.	7.0000	6.0000	-14.29 %		-100.00 %		
			1,890.00	1,620.00	-270.00	0.00			
59	GRAVEL BACKFILL FOR FOUNDATION CLASS B								
	611.0000	C.Y.	30.0000	48.0000	60.00 %		-100.00 %		
			18,330.00	29,328.00	10,998.00	0.00			
60	GRAVEL BACKFILL FOR DRAIN								
	13.0000	C.Y.	42.0000	165.0000	292.86 %		-100.00 %		
			546.00	2,145.00	1,599.00	0.00			
61	WATER								
	29900.0000	MGAL	9.0000	0.5000	-94.44 %		-100.00 %		
			269,100.00	14,950.00	-254,150.00	0.00			
62	STRUCTURE SURVEYING								
		L.S.		400.00 %			-100.00 %		
			20,000.00	100,000.00	80,000.00	0.00			
63	ROADWAY SURVEYING								
		L.S.		300.00 %			-100.00 %		
			25,000.00	100,000.00	75,000.00	0.00			
64	WIRE FENCE TYPE 1								
	1420.0000	L.F.	5.0000	30.5000	510.00 %		-100.00 %		
			7,100.00	43,310.00	36,210.00	0.00			
65	DOUBLE WIRE GATE 20 FT. WIDE								
	3.0000	EACH	1,000.0000	1,550.0000	55.00 %		-100.00 %		
			3,000.00	4,650.00	1,650.00	0.00			
66	TRAINING								
	800.0000	HR	1.0000	30.0000	2,900.00 %		-100.00 %		
			800.00	24,000.00	23,200.00	0.00			
67	ROADSIDE CLEANUP								
		EST.		0.00 %			0.00 %		
			10,000.00	10,000.00		0.00			
68	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.		0.00 %			0.00 %		
			5.00	5.00		0.00			

PS&E JOB NO : 15Y009 REVISION NO :
 CONTRACT NO : 008971 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : XL4496
 HWY : SR 124
 TITLE : SR 124
 MONUMENT DR/RR KING -
 CONSTRUCT BRIDGE
 15Y009
 PROJECT : HSLIP-0124(019)
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Nov 9 2016
 AWARDED ON : Nov 18 2016

----- 10TH BIDDER -----
 ROTSCHY, INC.
 9210 NE 62ND AVE
 VANCOUVER WA 986659303
 CONTRACTOR NUMBER : 100156 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									
69	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
70	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
71	SPCC PLAN	L.S.			1,900.00 %		-100.00 %		
			1,000.00	20,000.00	19,000.00	0.00			
72	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			0.00 %		-100.00 %		
	840.0000		2.0000	2.0000	0.00 %				
			1,680.00	1,680.00	0.00	0.00			
73	GEOSYNTHETIC RETAINING WALL	S.F.			-44.44 %		-100.00 %		
	3919.0000		22.5000	12.5000	-44.44 %				
			88,177.50	48,987.50	-39,190.00	0.00			
74	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL	C.Y.			46.67 %		-100.00 %		
	2820.0000		37.5000	55.0000	46.67 %				
			105,750.00	155,100.00	49,350.00	0.00			
75	MAILBOX SUPPORT TYPE 1	EACH			57.14 %		-100.00 %		
	1.0000		350.0000	550.0000	57.14 %				
			350.00	550.00	200.00	0.00			
76	MAILBOX SUPPORT TYPE 2	EACH			114.29 %		-100.00 %		
	1.0000		350.0000	750.0000	114.29 %				
			350.00	750.00	400.00	0.00			
CONTRACT TOTAL			\$6,337,028.50	\$9,805,694.30	54.74%		\$0.00		
10TH BIDDER REJECTED									
BASE TOTAL			\$6,337,028.50	\$9,805,694.30	54.74%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
10TH BIDDER REJECTED									