

PS&E JOB NO : 10Y017 REVISION NO :  
 CONTRACT NO : 008040 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3091  
 HWY : SR 022  
 TITLE : SR 22  
 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAPANI UNDERGROUND, INC. 1904 SE 6TH PLACE 98604-8300 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461	ROAD CONSTRUCTION NORTHWEST, 2500 E VALLEY RD #C3 98055-4071 RENTON WA 980570188 CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-20.58 %			-15.62 %		-16.61 %
			30,220.00	24,000.00	-6,220.00	25,500.00	-4,720.00	25,200.00	-5,020.00	
2	MOBILIZATION - UT01511	L.S.			-32.10 %			-92.76 %		-62.43 %
			11,045.00	7,500.00	-3,545.00	800.00	-10,245.00	4,150.00	-6,895.00	
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %		0.00 %
			1.00	1.00		1.00		1.00		
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-76.00 %			8.00 %		54.00 %
			5,000.00	1,200.00	-3,800.00	5,400.00	400.00	7,700.00	2,700.00	
GRADING										
5	COMMON BORROW INCL. HAUL	C.Y.			-25.00 %			-95.00 %		-43.75 %
	383.0000		20.0000	15.0000	-5.0000	1.0000	-19.0000	11.2500	-9.7500	
			7,660.00	5,745.00	-1,915.00	383.00	-7,277.00	4,308.75	-3,351.25	
DRAINAGE										
6	GRATE INLET TYPE 1	EACH			-16.36 %			-20.00 %		-27.27 %
	1.0000		2,750.0000	2,300.0000	-450.0000	2,200.0000	-550.0000	2,000.0000	-750.0000	
			2,750.00	2,300.00		2,200.00		2,000.00		
7	FLARED END SECTION 72 IN. DIAM.	EACH			120.00 %			110.00 %		76.67 %
	1.0000		1,500.0000	3,300.0000	1,800.0000	3,150.0000	1,650.0000	2,650.0000	1,150.0000	
			1,500.00	3,300.00		3,150.00		2,650.00	1,150.00	
8	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			0.00 %			2.00 %		-27.00 %
	30.6000		100.0000	100.0000	0.0000	102.0000	2.0000	73.0000	-27.0000	
			3,060.00	3,060.00	0.00	3,121.20	61.20	2,233.80	-826.20	
9	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 36 IN. DIAM.	L.F.			-29.33 %			-13.33 %		-11.80 %
	2361.0000		75.0000	53.0000	-22.0000	65.0000	-10.0000	66.1500	-9.8500	
			177,075.00	125,133.00	-51,942.00	153,465.00	-23,610.00	156,180.15	-20,894.85	

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 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TAPANI UNDERGROUND, INC.			HURST CONSTRUCTION LLC			ROAD CONSTRUCTION NORTHWEST,	
	1904 SE 6TH PLACE			1737 N WENATCHEE AVE			2500 E VALLEY RD #C3	
	98604-8300			WENATCHEE, WA 98801-1189			98055-4071	
	BATTLE GROUND WA 986041900			WENATCHEE WA 988070990			RENTON WA 980570188	
	CONTRACTOR NUMBER : 100273			CONTRACTOR NUMBER : 100461			CONTRACTOR NUMBER : 100442	

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		
DRAINAGE									
10	PLAIN ST. CULV. PIPE 0.138 IN. TH. 72 IN. DIAM.								
	6.0000	L.F.	250.0000	650.0000	160.00 %	210.0000	-16.00 %	310.0000	24.00 %
			1,500.00	3,900.00	2,400.00	1,260.00	-240.00	1,860.00	360.00
11	EXTEND REINF. CONC. BOX CULVERT NO. 1								
		L.S.			14.29 %		67.14 %		32.86 %
			7,000.00	8,000.00	1,000.00	11,700.00	4,700.00	9,300.00	2,300.00
12	CONC. TURN-OUT STRUCTURE NO. 1								
		L.S.			82.61 %		91.30 %		125.22 %
			11,500.00	21,000.00	9,500.00	22,000.00	10,500.00	25,900.00	14,400.00
13	CONC. TURN-OUT STRUCTURE NO. 2								
		L.S.			92.86 %		75.71 %		94.29 %
			7,000.00	13,500.00	6,500.00	12,300.00	5,300.00	13,600.00	6,600.00
14	CONC. TURN-OUT STRUCTURE NO. 3								
		L.S.			63.27 %		36.73 %		93.47 %
			12,250.00	20,000.00	7,750.00	16,750.00	4,500.00	23,700.00	11,450.00
WATER LINES									
15	SR 22 WATER MAIN CASING								
		L.S.			-42.64 %		-0.16 %		-5.26 %
			47,075.00	27,000.00	-20,075.00	47,000.00	-75.00	44,600.00	-2,475.00
16	MCDONALD RD. WATER MAIN CASING								
		L.S.			-1.82 %		12.00 %		6.18 %
			13,750.00	13,500.00	-250.00	15,400.00	1,650.00	14,600.00	850.00
17	RAILROAD WATER MAIN CASING								
		L.S.			21.10 %		10.09 %		-11.56 %
			27,250.00	33,000.00	5,750.00	30,000.00	2,750.00	24,100.00	-3,150.00
EROSION CONTROL AND PLANTING									
18	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00	

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 TAPANI UNDERGROUND, INC.      HURST CONSTRUCTION LLC      ROAD CONSTRUCTION NORTHWEST,  
 1904 SE 6TH PLACE      1737 N WENATCHEE AVE      2500 E VALLEY RD #C3  
 98604-8300      WENATCHEE, WA 98801-1189      98055-4071  
 BATTLE GROUND WA 986041900      WENATCHEE WA 988070990      RENTON WA 980570188  
 CONTRACTOR NUMBER : 100273      CONTRACTOR NUMBER : 100461      CONTRACTOR NUMBER : 100442

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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 PLANTING									
19	EROSION/WATER POLLUTION CONTROL - UT01511								
	EST.			0.00 %		0.00 %		0.00 %	
			4,000.00		4,000.00		4,000.00		4,000.00
20	MULCHING WITH COARSE COMPOST								
	5835.0000 S.Y.		3.6000	-37.50 %	2.7000	-25.00 %	2.0000	-44.44 %	
			21,006.00	-7,877.25	15,754.50	-5,251.50	11,670.00	-9,336.00	
21	MULCHING WITH COARSE COMPOST - UT01511								
	270.0000 S.Y.		3.6000	-16.67 %	3.9000	8.33 %	2.5000	-30.56 %	
			972.00	-162.00	1,053.00	81.00	675.00	-297.00	
TRAFFIC									
22	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.			-47.37 %		-80.53 %		4.74 %	
			19,000.00	-9,000.00	3,700.00	-15,300.00	19,900.00	900.00	
23	PROJECT TEMPORARY TRAFFIC CONTROL - UT01511								
	L.S.			-33.33 %		-79.00 %		-62.33 %	
			15,000.00	-5,000.00	3,150.00	-11,850.00	5,650.00	-9,350.00	
OTHER ITEMS									
24	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	1578.0000 C.Y.		15.0000	-80.00 %	6.5000	-56.67 %	8.0000	-46.67 %	
			23,670.00	-18,936.00	10,257.00	-13,413.00	12,624.00	-11,046.00	
25	SHORING OR EXTRA EXCAVATION CLASS B								
	13600.0000 S.F.		5.0000	-80.00 %	0.0100	-99.80 %	0.1000	-98.00 %	
			68,000.00	-54,400.00	136.00	-67,864.00	1,360.00	-66,640.00	
26	SHORING OR EXTRA EXCAVATION CLASS B - UT01511								
	6000.0000 S.F.		5.0000	-80.00 %	0.0100	-99.80 %	0.1000	-98.00 %	
			30,000.00	-24,000.00	60.00	-29,940.00	600.00	-29,400.00	
27	CURE BOX								
	L.S.			-78.20 %		-66.67 %		-46.67 %	
			1,500.00	-1,173.00	500.00	-1,000.00	800.00	-700.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
28	MANHOLE 60 IN. DIAM. TYPE 3 1.0000	EACH	4,750.0000 4,750.00	4,000.0000 4,000.00	-15.79 % -750.00	2,925.0000 2,925.00	-38.42 % -1,825.00	3,800.0000 3,800.00	-20.00 % -950.00	
29	ROADSIDE CLEANUP EST.		1,250.00	1,250.00	0.00 %	1,250.00	0.00 %	1,250.00	0.00 %	
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
31	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
32	SPCC PLAN L.S.		2,000.00	200.00	-90.00 % -1,800.00	250.00	-87.50 % -1,750.00	650.00	-67.50 % -1,350.00	
CONTRACT TOTAL			<u>\$560,788.00</u>	<u>\$384,192.75</u>	<u>-31.49%</u>	<u>\$397,469.70</u>	<u>-29.12%</u>	<u>\$429,066.70</u>	<u>-23.49%</u>	
BASE TOTAL			<u>\$560,788.00</u>	<u>\$384,192.75</u>	<u>-31.49%</u>	<u>\$397,469.70</u>	<u>-29.12%</u>	<u>\$429,066.70</u>	<u>-23.49%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
BELSAAS & SMITH CONSTRUCTION, 103 E 4TH AVE STE 209 98926-3189 ELLENSBURG WA 989260926 CONTRACTOR NUMBER : 100693	WILLIAM CHARLES CONSTRUCTION, 5920 W CLEARWATER AVE SUITE 20 98277-9254 KENNEWICK WA 993361846 CONTRACTOR NUMBER : 100665	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

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		
PREPARATION									
1	MOBILIZATION	L.S.			38.98 %			75.88 %	55.53 %
			30,220.00	42,000.00	11,780.00	53,150.00	22,930.00	47,000.00	16,780.00
2	MOBILIZATION - UT01511	L.S.			-81.89 %			-95.02 %	-72.39 %
			11,045.00	2,000.00	-9,045.00	550.00	-10,495.00	3,050.00	-7,995.00
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %	0.00 %
			1.00	1.00		1.00		1.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-58.00 %			-40.00 %	-44.00 %
			5,000.00	2,100.00	-2,900.00	3,000.00	-2,000.00	2,800.00	-2,200.00
GRADING									
5	COMMON BORROW INCL. HAUL	C.Y.			30.00 %			-32.50 %	-73.75 %
	383.0000		20.0000	26.0000	30.00 %	13.5000	-32.50 %	5.2500	-73.75 %
			7,660.00	9,958.00	2,298.00	5,170.50	-2,489.50	2,010.75	-5,649.25
DRAINAGE									
6	GRATE INLET TYPE 1	EACH			-16.36 %			-23.05 %	5.45 %
	1.0000		2,750.0000	2,300.0000	-16.36 %	2,116.0000	-23.05 %	2,900.0000	5.45 %
			2,750.00	2,300.00	-450.00	2,116.00	-634.00	2,900.00	150.00
7	FLARED END SECTION 72 IN. DIAM.	EACH			120.00 %			101.40 %	140.00 %
	1.0000		1,500.0000	3,300.0000	120.00 %	3,021.0000	101.40 %	3,600.0000	140.00 %
			1,500.00	3,300.00	1,800.00	3,021.00	1,521.00	3,600.00	2,100.00
8	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			-20.00 %			-37.00 %	6.00 %
	30.6000		100.0000	80.0000	-20.00 %	63.0000	-37.00 %	106.0000	6.00 %
			3,060.00	2,448.00	-612.00	1,927.80	-1,132.20	3,243.60	183.60
9	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 36 IN. DIAM.	L.F.			-28.00 %			-13.33 %	-25.00 %
	2361.0000		75.0000	54.0000	-28.00 %	65.0000	-13.33 %	56.2500	-25.00 %
			177,075.00	127,494.00	-49,581.00	153,465.00	-23,610.00	132,806.25	-44,268.75

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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					
DRAINAGE															
10	PLAIN ST. CULV. PIPE 0.138 IN. TH. 72 IN. DIAM. 6.0000	L.F.	250.0000	180.0000	-28.00 %	171.0000	-31.60 %	710.0000	184.00 %	1,500.00	-420.00	1,026.00	-474.00	4,260.00	2,760.00
11	EXTEND REINF. CONC. BOX CULVERT NO. 1 L.S.		7,000.00	8,500.00	21.43 %	14,500.00	107.14 %	13,500.00	92.86 %	11,500.00	1,500.00	7,500.00	13,500.00	6,500.00	
12	CONC. TURN-OUT STRUCTURE NO. 1 L.S.		11,500.00	25,500.00	121.74 %	23,300.00	102.61 %	31,000.00	169.57 %	7,000.00	14,000.00	11,800.00	31,000.00	19,500.00	
13	CONC. TURN-OUT STRUCTURE NO. 2 L.S.		7,000.00	17,600.00	151.43 %	12,108.00	72.97 %	16,000.00	128.57 %	12,250.00	10,600.00	5,108.00	16,000.00	9,000.00	
14	CONC. TURN-OUT STRUCTURE NO. 3 L.S.		12,250.00	22,700.00	85.31 %	20,500.00	67.35 %	28,000.00	128.57 %						
WATER LINES															
15	SR 22 WATER MAIN CASING L.S.		47,075.00	43,300.00	-8.02 %	39,650.00	-15.77 %	58,650.00	24.59 %	47,075.00	-3,775.00	39,650.00	-7,425.00	58,650.00	11,575.00
16	MCDONALD RD. WATER MAIN CASING L.S.		13,750.00	19,800.00	44.00 %	17,762.00	29.18 %	22,600.00	64.36 %	13,750.00	6,050.00	4,012.00	22,600.00	8,850.00	
17	RAILROAD WATER MAIN CASING L.S.		27,250.00	29,700.00	8.99 %	31,690.00	16.29 %	27,670.00	1.54 %	27,250.00	2,450.00	4,440.00	27,670.00	420.00	
EROSION CONTROL AND PLANTING															
18	EROSION/WATER POLLUTION CONTROL EST.		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %						

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 BELSAAS & SMITH CONSTRUCTION, WILLIAM CHARLES CONSTRUCTION, SRV CONSTRUCTION, INC.  
 103 E 4TH AVE STE 209 5920 W CLEARWATER AVE SUITE 20 2920 N HELLER RD  
 98926-3189 98277-9254  
 ELLENSBURG WA 989260926 KENNEWICK WA 993361846 OAK HARBOR WA 982770481  
 CONTRACTOR NUMBER : 100693 CONTRACTOR NUMBER : 100665 CONTRACTOR NUMBER : 100294

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING													
19	EROSION/WATER POLLUTION CONTROL - UT01511												
	EST.				0.00 %			0.00 %					0.00 %
			4,000.00	4,000.00		4,000.00	4,000.00		4,000.00	4,000.00		4,000.00	4,000.00
20	MULCHING WITH COARSE COMPOST												
	5835.0000 S.Y.		3.6000	2.6000	-27.78 %	2.2000	-38.89 %	2.4000	-33.33 %				
			21,006.00	15,171.00	-5,835.00	12,837.00	-8,169.00	14,004.00	-7,002.00				
21	MULCHING WITH COARSE COMPOST - UT01511												
	270.0000 S.Y.		3.6000	3.6000	0.00 %	3.0000	-16.67 %	2.4500	-31.94 %				
			972.00	972.00	0.00	810.00	-162.00	661.50	-310.50				
TRAFFIC													
22	PROJECT TEMPORARY TRAFFIC CONTROL												
	L.S.				-31.58 %		-42.63 %		-57.89 %				
			19,000.00	13,000.00	-6,000.00	10,900.00	-8,100.00	8,001.00	-10,999.00				
23	PROJECT TEMPORARY TRAFFIC CONTROL - UT01511												
	L.S.				-44.00 %		-78.00 %		-60.00 %				
			15,000.00	8,400.00	-6,600.00	3,300.00	-11,700.00	6,000.00	-9,000.00				
OTHER ITEMS													
24	STRUCTURE EXCAVATION CLASS B INCL. HAUL												
	1578.0000 C.Y.		15.0000	13.0000	-13.33 %	5.5000	-63.33 %	4.5000	-70.00 %				
			23,670.00	20,514.00	-3,156.00	8,679.00	-14,991.00	7,101.00	-16,569.00				
25	SHORING OR EXTRA EXCAVATION CLASS B												
	13600.0000 S.F.		5.0000	0.1000	-98.00 %	0.5000	-90.00 %	0.1000	-98.00 %				
			68,000.00	1,360.00	-66,640.00	6,800.00	-61,200.00	1,360.00	-66,640.00				
26	SHORING OR EXTRA EXCAVATION CLASS B - UT01511												
	6000.0000 S.F.		5.0000	0.2000	-96.00 %	0.5000	-90.00 %	0.1000	-98.00 %				
			30,000.00	1,200.00	-28,800.00	3,000.00	-27,000.00	600.00	-29,400.00				
27	CURE BOX												
	L.S.				0.00 %		-13.33 %		-81.33 %				
			1,500.00	1,500.00	0.00	1,300.00	-200.00	280.00	-1,220.00				

PS&E JOB NO : 10Y017 REVISION NO :  
 CONTRACT NO : 008040 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3091  
 HWY : SR 022  
 TITLE : SR 22  
 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
BELSAAS & SMITH CONSTRUCTION, 103 E 4TH AVE STE 209 98926-3189 ELLENSBURG WA 989260926 CONTRACTOR NUMBER : 100693	WILLIAM CHARLES CONSTRUCTION, 5920 W CLEARWATER AVE SUITE 20 98277-9254 KENNEWICK WA 993361846 CONTRACTOR NUMBER : 100665	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

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			
OTHER ITEMS													
28	MANHOLE 60 IN. DIAM. TYPE 3												
	1.0000	EACH	4,750.0000	2,900.0000	-38.95%	2,400.0000	2,925.0000	-49.47%	2,925.0000	-38.42%			
			4,750.00	2,900.00	-1,850.00	2,400.00	2,925.00	-2,350.00	2,925.00	-1,825.00			
29	ROADSIDE CLEANUP												
		EST.			0.00%			0.00%		0.00%			
			1,250.00	1,250.00		1,250.00	1,250.00		1,250.00				
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
		EST.			0.00%			0.00%		0.00%			
			5.00	5.00		5.00	5.00		5.00				
31	MINOR CHANGE												
		CALC			0.00%			0.00%		0.00%			
			-1.00	-1.00		-1.00	-1.00		-1.00				
32	SPCC PLAN												
		L.S.			-85.00%			-77.50%		-56.75%			
			2,000.00	300.00	-1,700.00	450.00	865.00	-1,550.00	865.00	-1,135.00			
CONTRACT TOTAL			\$560,788.00	\$434,352.00	-22.55%	\$442,667.30	\$450,143.10	-21.06%	\$450,143.10	-19.73%			
BASE TOTAL			\$560,788.00	\$434,352.00	-22.55%	\$442,667.30	\$450,143.10	-21.06%	\$450,143.10	-19.73%			



PS&E JOB NO : 10Y017 REVISION NO :  
 CONTRACT NO : 008040 REGION NO : 5  
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 HWY : SR 022  
 TITLE : SR 22  
 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	EMERY & SONS CONSTRUCTION, INC 3831 FAIRVIEW IND. DR SE PO BOX 4109 SALEM OR 973028109 CONTRACTOR NUMBER : 100729	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
1	MOBILIZATION	L.S.			5.89 %			-5.69 %		-50.36 %
			30,220.00	32,000.00	1,780.00	28,500.00	-1,720.00	15,000.00	-15,220.00	
2	MOBILIZATION - UT01511	L.S.			-27.57 %			-86.42 %		-54.73 %
			11,045.00	8,000.00	-3,045.00	1,500.00	-9,545.00	5,000.00	-6,045.00	
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %		0.00 %
			1.00	1.00		1.00		1.00		
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-10.00 %			354.00 %		100.00 %
			5,000.00	4,500.00	-500.00	22,700.00	17,700.00	10,000.00	5,000.00	
GRADING										
5	COMMON BORROW INCL. HAUL	C.Y.			10.00 %			-27.50 %		-25.00 %
	383.0000		20.0000	22.0000	10.00 %	14.5000	-27.50 %	15.0000	-25.00 %	
			7,660.00	8,426.00	766.00	5,553.50	-2,106.50	5,745.00	-1,915.00	
DRAINAGE										
6	GRATE INLET TYPE 1	EACH			-12.73 %			-9.09 %		-9.09 %
	1.0000		2,750.0000	2,400.0000	-350.00	2,500.0000	-250.00	2,500.0000	-250.00	
			2,750.00	2,400.00		2,500.00		2,500.00		
7	FLARED END SECTION 72 IN. DIAM.	EACH			73.33 %			233.33 %		133.33 %
	1.0000		1,500.0000	2,600.0000	1,100.00	5,000.0000	3,500.00	3,500.0000	2,000.00	
			1,500.00	2,600.00		5,000.00		3,500.00		
8	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			-16.00 %			30.00 %		150.00 %
	30.6000		100.0000	84.0000	-16.00 %	130.0000	30.00 %	250.0000	150.00 %	
			3,060.00	2,570.40	-489.60	3,978.00	918.00	7,650.00	4,590.00	
9	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 36 IN. DIAM.	L.F.			-26.67 %			-14.00 %		-14.67 %
	2361.0000		75.0000	55.0000	-26.67 %	64.5000	-14.00 %	64.0000	-14.67 %	
			177,075.00	129,855.00	-47,220.00	152,284.50	-24,790.50	151,104.00	-25,971.00	

PS&E JOB NO : 10Y017 REVISION NO :  
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 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	EMERY & SONS CONSTRUCTION, INC 3831 FAIRVIEW IND. DR SE PO BOX 4109 SALEM OR 973028109 CONTRACTOR NUMBER : 100729	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
DRAINAGE																
10	PLAIN ST. CULV. PIPE 0.138 IN. TH. 72 IN. DIAM. 6.0000	L.F.	250.0000	475.0000	90.00 %	550.0000	120.00 %	650.0000	160.00 %	1,500.00	2,850.00	1,350.00	3,300.00	1,800.00	3,900.00	2,400.00
11	EXTEND REINF. CONC. BOX CULVERT NO. 1 L.S.				57.14 %		12.86 %		71.43 %	7,000.00	11,000.00	4,000.00	7,900.00	900.00	12,000.00	5,000.00
12	CONC. TURN-OUT STRUCTURE NO. 1 L.S.				113.91 %		146.09 %		160.87 %	11,500.00	24,600.00	13,100.00	28,300.00	16,800.00	30,000.00	18,500.00
13	CONC. TURN-OUT STRUCTURE NO. 2 L.S.				68.57 %		92.86 %		114.29 %	7,000.00	11,800.00	4,800.00	13,500.00	6,500.00	15,000.00	8,000.00
14	CONC. TURN-OUT STRUCTURE NO. 3 L.S.				70.20 %		110.61 %		104.08 %	12,250.00	20,850.00	8,600.00	25,800.00	13,550.00	25,000.00	12,750.00
WATER LINES																
15	SR 22 WATER MAIN CASING L.S.				35.95 %		13.86 %		48.70 %	47,075.00	64,000.00	16,925.00	53,600.00	6,525.00	70,000.00	22,925.00
16	MCDONALD RD. WATER MAIN CASING L.S.				41.82 %		59.27 %		190.91 %	13,750.00	19,500.00	5,750.00	21,900.00	8,150.00	40,000.00	26,250.00
17	RAILROAD WATER MAIN CASING L.S.				-8.26 %		39.45 %		28.44 %	27,250.00	25,000.00	-2,250.00	38,000.00	10,750.00	35,000.00	7,750.00
EROSION CONTROL AND PLANTING																
18	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	4,000.00	4,000.00		4,000.00		4,000.00	

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	EMERY & SONS CONSTRUCTION, INC 3831 FAIRVIEW IND. DR SE PO BOX 4109 SALEM OR 973028109 CONTRACTOR NUMBER : 100729	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH 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.		
EROSION CONTROL AND PLANTING										
19	EROSION/WATER POLLUTION CONTROL - UT01511									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			4,000.00		4,000.00		4,000.00		4,000.00	
20	MULCHING WITH COARSE COMPOST									
	5835.0000 S.Y.		3.6000	-23.61 %	2.7500	-36.11 %	2.3000	-37.50 %	2.2500	-37.50 %
			21,006.00	-4,959.75	16,046.25	-7,585.50	13,420.50	-7,877.25	13,128.75	-7,877.25
21	MULCHING WITH COARSE COMPOST - UT01511									
	270.0000 S.Y.		3.6000	-16.67 %	3.0000	-8.33 %	3.3000	-2.78 %	3.5000	-2.78 %
			972.00	-162.00	810.00	-81.00	891.00	-27.00	945.00	-27.00
TRAFFIC										
22	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.			-13.16 %		0.53 %		-47.37 %		-47.37 %
			19,000.00	-2,500.00	16,500.00	100.00	19,100.00	-9,000.00	10,000.00	-9,000.00
23	PROJECT TEMPORARY TRAFFIC CONTROL - UT01511									
	L.S.			-33.33 %		-38.67 %		-66.67 %		-66.67 %
			15,000.00	-5,000.00	10,000.00	-5,800.00	9,200.00	-10,000.00	5,000.00	-10,000.00
OTHER ITEMS										
24	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1578.0000 C.Y.		15.0000	-36.67 %	9.5000	-93.33 %	1.0000	-66.67 %	5.0000	-66.67 %
			23,670.00	-8,679.00	14,991.00	-22,092.00	1,578.00	-15,780.00	7,890.00	-15,780.00
25	SHORING OR EXTRA EXCAVATION CLASS B									
	13600.0000 S.F.		5.0000	-93.00 %	0.3500	-98.00 %	0.1000	-99.00 %	0.0500	-99.00 %
			68,000.00	-63,240.00	4,760.00	-66,640.00	1,360.00	-67,320.00	680.00	-67,320.00
26	SHORING OR EXTRA EXCAVATION CLASS B - UT01511									
	6000.0000 S.F.		5.0000	-67.00 %	1.6500	-98.00 %	0.1000	-99.00 %	0.0500	-99.00 %
			30,000.00	-20,100.00	9,900.00	-29,400.00	600.00	-29,700.00	300.00	-29,700.00
27	CURE BOX									
	L.S.			-66.67 %		66.67 %		-93.33 %		-93.33 %
			1,500.00	-1,000.00	500.00	1,000.00	2,500.00	-1,400.00	100.00	-1,400.00

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BIDS OPENED ON : Nov 17 2010  
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SCI INFRASTRUCTURE, LLC 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 753245	EMERY & SONS CONSTRUCTION, INC 3831 FAIRVIEW IND. DR SE PO BOX 4109 SALEM OR 973028109 CONTRACTOR NUMBER : 100729	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705

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										
28	MANHOLE 60 IN. DIAM. TYPE 3 1.0000	EACH	4,750.0000 4,750.00	2,500.0000 2,500.00	-47.37 % -2,250.00	4,800.0000 4,800.00	1.05 % 50.00	3,000.0000 3,000.00	-36.84 % -1,750.00	
29	ROADSIDE CLEANUP EST.		1,250.00	1,250.00	0.00 %	1,250.00	0.00 %	1,250.00	0.00 %	
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
31	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
32	SPCC PLAN L.S.		2,000.00	500.00	-75.00 % -1,500.00	1,000.00	-50.00 % -1,000.00	250.00	-87.50 % -1,750.00	
CONTRACT TOTAL			\$560,788.00	\$455,713.65	-18.74%	\$478,020.50	-14.76%	\$481,947.75	-14.06%	
BASE TOTAL			\$560,788.00	\$455,713.65	-18.74%	\$478,020.50	-14.76%	\$481,947.75	-14.06%	

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----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
KEN LEINGANG EXCAVATING 1117 N 27TH AVE YAKIMA WA 989022770 CONTRACTOR NUMBER : 100676	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404

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		
PREPARATION									
1	MOBILIZATION	L.S.			48.91 %			11.85 %	2.58 %
			30,220.00	45,000.00	14,780.00	33,800.00	3,580.00	31,000.00	780.00
2	MOBILIZATION - UT01511	L.S.			-95.47 %			-40.24 %	-54.73 %
			11,045.00	500.00	-10,545.00	6,600.00	-4,445.00	5,000.00	-6,045.00
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %	0.00 %
			1.00	1.00		1.00		1.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			80.00 %			-30.00 %	6.00 %
			5,000.00	9,000.00	4,000.00	3,500.00	-1,500.00	5,300.00	300.00
GRADING									
5	COMMON BORROW INCL. HAUL	C.Y.			-20.00 %			-16.75 %	0.00 %
	383.0000		20.0000	16.0000	-20.00 %	16.6500	-16.75 %	20.0000	0.00 %
			7,660.00	6,128.00	-1,532.00	6,376.95	-1,283.05	7,660.00	0.00
DRAINAGE									
6	GRATE INLET TYPE 1	EACH			-18.18 %			67.27 %	-5.45 %
	1.0000		2,750.0000	2,250.0000	-500.00	4,600.0000	1,850.00	2,600.0000	-150.00
			2,750.00	2,250.00		4,600.00		2,600.00	
7	FLARED END SECTION 72 IN. DIAM.	EACH			100.00 %			173.33 %	106.67 %
	1.0000		1,500.0000	3,000.0000	1,500.00	4,100.0000	2,600.00	3,100.0000	1,600.00
			1,500.00	3,000.00		4,100.00		3,100.00	
8	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			41.00 %			58.00 %	55.00 %
	30.6000		100.0000	141.0000	41.00 %	158.0000	58.00 %	155.0000	55.00 %
			3,060.00	4,314.60	1,254.60	4,834.80	1,774.80	4,743.00	1,683.00
9	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 36 IN. DIAM.	L.F.			-9.33 %			-26.00 %	-18.67 %
	2361.0000		75.0000	68.0000	-9.33 %	55.5000	-26.00 %	61.0000	-18.67 %
			177,075.00	160,548.00	-16,527.00	131,035.50	-46,039.50	144,021.00	-33,054.00

PS&E JOB NO : 10Y017 REVISION NO :  
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 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
KEN LEINGANG EXCAVATING 1117 N 27TH AVE YAKIMA WA 989022770 CONTRACTOR NUMBER : 100676	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE													
10	PLAIN ST. CULV. PIPE 0.138 IN. TH. 72 IN. DIAM. 6.0000	L.F.	250.0000 1,500.00	225.0000 1,350.00	-10.00 % -150.00	603.0000 3,618.00	141.20 % 2,118.00	270.0000 1,620.00	8.00 % 120.00				
11	EXTEND REINF. CONC. BOX CULVERT NO. 1 L.S.		7,000.00	13,500.00	92.86 % 6,500.00	209.07 % 21,635.00	14,635.00	16,000.00	128.57 % 9,000.00				
12	CONC. TURN-OUT STRUCTURE NO. 1 L.S.		11,500.00	26,500.00	130.43 % 15,000.00	184.35 % 32,700.00	21,200.00	29,100.00	153.04 % 17,600.00				
13	CONC. TURN-OUT STRUCTURE NO. 2 L.S.		7,000.00	11,500.00	64.29 % 4,500.00	157.14 % 18,000.00	11,000.00	15,200.00	117.14 % 8,200.00				
14	CONC. TURN-OUT STRUCTURE NO. 3 L.S.		12,250.00	25,750.00	110.20 % 13,500.00	153.06 % 31,000.00	18,750.00	26,400.00	115.51 % 14,150.00				
WATER LINES													
15	SR 22 WATER MAIN CASING L.S.		47,075.00	55,000.00	16.83 % 7,925.00	64.21 % 77,300.00	30,225.00	74,200.00	57.62 % 27,125.00				
16	MCDONALD RD. WATER MAIN CASING L.S.		13,750.00	19,000.00	38.18 % 5,250.00	48.36 % 20,400.00	6,650.00	29,500.00	114.55 % 15,750.00				
17	RAILROAD WATER MAIN CASING L.S.		27,250.00	40,000.00	46.79 % 12,750.00	-0.92 % 27,000.00	-250.00	28,100.00	3.12 % 850.00				
EROSION CONTROL AND PLANTING													
18	EROSION/WATER POLLUTION CONTROL EST.		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %				

PS&E JOB NO : 10Y017 REVISION NO :  
 CONTRACT NO : 008040 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3091  
 HWY : SR 022  
 TITLE : SR 22  
 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- 10TH BIDDER -----      ----- 11TH BIDDER -----      ----- 12TH BIDDER -----  
 KEN LEINGANG EXCAVATING      JOHANSEN EXCAVATING, INC.      COLACURCIO BROTHERS, INC.  
 1117 N 27TH AVE      28215 112TH ST      3287 "H" STREET RD  
 98321-9264  
 YAKIMA WA 989022770      BUCKLEY WA 983210674      BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100676      CONTRACTOR NUMBER : 100589      CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
EROSION CONTROL AND PLANTING										
19	EROSION/WATER POLLUTION CONTROL - UT01511									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			4,000.00		4,000.00		4,000.00		4,000.00	
20	MULCHING WITH COARSE COMPOST									
	5835.0000 S.Y.		3.6000	-44.44 %	2.0000	-40.28 %	2.1500	-40.28 %	2.2000	-38.89 %
			21,006.00	-9,336.00	11,670.00	-8,460.75	12,545.25	-8,460.75	12,837.00	-8,169.00
21	MULCHING WITH COARSE COMPOST - UT01511									
	270.0000 S.Y.		3.6000	-16.67 %	3.0000	-16.67 %	3.0000	-16.67 %	2.9000	-19.44 %
			972.00	-162.00	810.00	-162.00	810.00	-162.00	783.00	-189.00
TRAFFIC										
22	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.			5.26 %		8.95 %		54.21 %		
			19,000.00	1,000.00	20,000.00	1,700.00	20,700.00	1,700.00	29,300.00	10,300.00
23	PROJECT TEMPORARY TRAFFIC CONTROL - UT01511									
	L.S.			-50.00 %		-11.67 %		-26.67 %		
			15,000.00	-7,500.00	7,500.00	-1,750.00	13,250.00	-1,750.00	11,000.00	-4,000.00
OTHER ITEMS										
24	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1578.0000 C.Y.		15.0000	-73.33 %	4.0000	-30.00 %	10.5000	-30.00 %	9.5000	-36.67 %
			23,670.00	-17,358.00	6,312.00	-7,101.00	16,569.00	-7,101.00	14,991.00	-8,679.00
25	SHORING OR EXTRA EXCAVATION CLASS B									
	13600.0000 S.F.		5.0000	-80.00 %	1.0000	-95.00 %	0.2500	-95.00 %	0.2500	-95.00 %
			68,000.00	-54,400.00	13,600.00	-64,600.00	3,400.00	-64,600.00	3,400.00	-64,600.00
26	SHORING OR EXTRA EXCAVATION CLASS B - UT01511									
	6000.0000 S.F.		5.0000	-80.00 %	1.0000	-97.00 %	0.1500	-97.00 %	0.4000	-92.00 %
			30,000.00	-24,000.00	6,000.00	-29,100.00	900.00	-29,100.00	2,400.00	-27,600.00
27	CURE BOX									
	L.S.			166.67 %		100.00 %		-63.33 %		
			1,500.00	2,500.00	4,000.00	1,500.00	3,000.00	1,500.00	550.00	-950.00

PS&E JOB NO : 10Y017 REVISION NO :  
 CONTRACT NO : 008040 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3091  
 HWY : SR 022  
 TITLE : SR 22  
 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
KEN LEINGANG EXCAVATING 1117 N 27TH AVE YAKIMA WA 989022770 CONTRACTOR NUMBER : 100676	JOHANSEN EXCAVATING, INC. 28215 112TH ST 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
28	MANHOLE 60 IN. DIAM. TYPE 3 1.0000	EACH	4,750.0000 4,750.00	2,750.0000 2,750.00	-42.11 % -2,000.00	3,100.0000 3,100.00	-34.74 % -1,650.00	2,950.0000 2,950.00	-37.89 % -1,800.00				
29	ROADSIDE CLEANUP EST.		1,250.00	1,250.00	0.00 %	1,250.00	0.00 %	1,250.00	0.00 %				
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %				
31	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %				
32	SPCC PLAN L.S.		2,000.00	500.00	-75.00 % -1,500.00	945.00	-52.75 % -1,055.00	540.00	-73.00 % -1,460.00				
CONTRACT TOTAL			\$560,788.00	\$505,737.60	-9.82%	\$510,974.50	-8.88%	\$511,550.00	-8.78%				
BASE TOTAL			\$560,788.00	\$505,737.60	-9.82%	\$510,974.50	-8.88%	\$511,550.00	-8.78%				



PS&E JOB NO : 10Y017 REVISION NO :  
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 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- 13TH BIDDER -----  
 MJ HUGHES CONSTRUCTION, INC.  
 1717 NW ELEVEN MILE AVE  
 GRESHAM OR 970303541  
 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			84.98 %
			30,220.00	55,900.00	25,680.00
2	MOBILIZATION - UT01511	L.S.			-11.63 %
			11,045.00	9,760.00	-1,285.00
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %
			1.00	1.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			34.06 %
			5,000.00	6,703.00	1,703.00
GRADING					
5	COMMON BORROW INCL. HAUL	C.Y.			-25.00 %
	383.0000		20.0000	15.0000	-1,915.00
			7,660.00	5,745.00	
DRAINAGE					
6	GRATE INLET TYPE 1	EACH			9.09 %
	1.0000		2,750.0000	3,000.0000	250.00
			2,750.00	3,000.00	
7	FLARED END SECTION 72 IN. DIAM.	EACH			120.00 %
	1.0000		1,500.0000	3,300.0000	1,800.00
			1,500.00	3,300.00	
8	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			26.00 %
	30.6000		100.0000	126.0000	795.60
			3,060.00	3,855.60	
9	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 36 IN. DIAM.	L.F.			-5.33 %
	2361.0000		75.0000	71.0000	-9,444.00
			177,075.00	167,631.00	

PS&E JOB NO : 10Y017 REVISION NO :  
 CONTRACT NO : 008040 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3091  
 HWY : SR 022  
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 I-82 TO TOPPENISH -  
 IRRIGATION PHASE 1B  
 10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
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----- 13TH BIDDER -----  
 MJ HUGHES CONSTRUCTION, INC.  
 1717 NW ELEVEN MILE AVE  
 GRESHAM OR 970303541  
 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE					
10	PLAIN ST. CULV. PIPE 0.138 IN. TH. 72 IN. DIAM. 6.0000	L.F.	250.0000 1,500.00	634.0000 3,804.00	153.60 % 2,304.00
11	EXTEND REINF. CONC. BOX CULVERT NO. 1 L.S.		7,000.00	24,900.00	17,900.00 255.71 %
12	CONC. TURN-OUT STRUCTURE NO. 1 L.S.		11,500.00	33,000.00	21,500.00 186.96 %
13	CONC. TURN-OUT STRUCTURE NO. 2 L.S.		7,000.00	13,500.00	6,500.00 92.86 %
14	CONC. TURN-OUT STRUCTURE NO. 3 L.S.		12,250.00	29,300.00	17,050.00 139.18 %
WATER LINES					
15	SR 22 WATER MAIN CASING L.S.		47,075.00	76,000.00	28,925.00 61.44 %
16	MCDONALD RD. WATER MAIN CASING L.S.		13,750.00	42,000.00	28,250.00 205.45 %
17	RAILROAD WATER MAIN CASING L.S.		27,250.00	33,000.00	5,750.00 21.10 %
EROSION CONTROL AND PLANTING					
18	EROSION/WATER POLLUTION CONTROL EST.		4,000.00	4,000.00	0.00 %

PS&E JOB NO : 10Y017 REVISION NO :  
 CONTRACT NO : 008040 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL3091  
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BIDS OPENED ON : Nov 17 2010  
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----- 13TH BIDDER -----  
 MJ HUGHES CONSTRUCTION, INC.  
 1717 NW ELEVEN MILE AVE  
 GRESHAM OR 970303541  
 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
19	EROSION/WATER POLLUTION CONTROL - UT01511				
	EST.				0.00 %
			4,000.00	4,000.00	
20	MULCHING WITH COARSE COMPOST				
	5835.0000 S.Y.		3.6000	3.3500	-6.94 %
			21,006.00	19,547.25	-1,458.75
21	MULCHING WITH COARSE COMPOST - UT01511				
	270.0000 S.Y.		3.6000	3.9000	8.33 %
			972.00	1,053.00	81.00
TRAFFIC					
22	PROJECT TEMPORARY TRAFFIC CONTROL				
	L.S.				-23.68 %
			19,000.00	14,500.00	-4,500.00
23	PROJECT TEMPORARY TRAFFIC CONTROL - UT01511				
	L.S.				8.00 %
			15,000.00	16,200.00	1,200.00
OTHER ITEMS					
24	STRUCTURE EXCAVATION CLASS B INCL. HAUL				
	1578.0000 C.Y.		15.0000	2.8500	-81.00 %
			23,670.00	4,497.30	-19,172.70
25	SHORING OR EXTRA EXCAVATION CLASS B				
	13600.0000 S.F.		5.0000	0.1700	-96.60 %
			68,000.00	2,312.00	-65,688.00
26	SHORING OR EXTRA EXCAVATION CLASS B - UT01511				
	6000.0000 S.F.		5.0000	0.4500	-91.00 %
			30,000.00	2,700.00	-27,300.00
27	CURE BOX				
	L.S.				32.67 %
			1,500.00	1,990.00	490.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/19/2010

\* \* \* BID CHECK REPORT \* \* \*

TIME: 09:50

PS&E JOB NO : 10Y017      REVISION NO :  
 CONTRACT NO : 008040      REGION NO : 5  
 VERSION NO : 2      WORK ORDER# : XL3091  
 HWY : SR 022  
 TITLE : SR 22  
           I-82 TO TOPPENISH -  
           IRRIGATION PHASE 1B  
           10Y017  
 PROJECT :  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 17 2010  
 AWARDED ON : Nov 22 2010

----- 13TH BIDDER -----

MJ HUGHES CONSTRUCTION, INC.  
 1717 NW ELEVEN MILE AVE

GRESHAM OR 970303541  
 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
28	MANHOLE 60 IN. DIAM. TYPE 3 1.0000	EACH	4,750.0000 4,750.00	3,490.0000 3,490.00	-26.53 % -1,260.00
29	ROADSIDE CLEANUP EST.		1,250.00	1,250.00	0.00 %
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
31	MINOR CHANGE CALC		-1.00	-1.00	0.00 %
32	SPCC PLAN L.S.		2,000.00	624.00	-68.80 % -1,376.00
CONTRACT TOTAL			<u>\$560,788.00</u>	<u>\$587,567.15</u>	<u>4.78%</u>
BASE TOTAL			<u>\$560,788.00</u>	<u>\$587,567.15</u>	<u>4.78%</u>