

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467
 HWY : SR 012,082
 TITLE : US 12 & I-82
 GORDON RD BRIDGES & W-S RAMP -
 DECK REHABILITATION
 22Y024
 PROJECT : NHPP-0012 (257)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD SPOKANE VALLEY WA 992161671 CONTRACTOR NUMBER : 214002	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		3RD BIDDER		2ND 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.		47.46 %		23.87 %		14.96 %		
			847,663.00		1,250,000.00		402,337.00		1,050,000.00	
2	CLEARING AND GRUBBING									
	5.2000	ACRE	20,000.0000	-50.00 %	10,000.0000	-5.00 %	19,000.0000	-5.00 %	23,606.7200	18.03 %
			104,000.00		52,000.00		98,800.00		122,754.94	18,754.94
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.		150.00 %		25.00 %		113.83 %		
			20,000.00		50,000.00		30,000.00		25,000.00	5,000.00
4	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.		0.00 %		0.00 %		0.00 %		
			30,000.00		30,000.00		30,000.00		30,000.00	
5	REMOVING GUARDRAIL	L.F.		-16.67 %		-11.11 %		4.11 %		
	937.5000		9.0000		7.5000		8.0000		9.3700	
			8,437.50		7,031.25		7,500.00		8,784.38	346.88
6	REMOVING GUARDRAIL ANCHOR	EACH		-35.00 %		10.00 %		-41.41 %		
	1.0000		500.0000		325.0000		550.0000		292.9600	-207.04
			500.00		325.00		550.00		292.96	
7	REMOVING PAINT LINE	L.F.		263.64 %		-9.09 %		-14.55 %		
	91830.0000		1.1000		4.0000		1.0000		0.9400	
			101,013.00		367,320.00		91,830.00		86,320.20	-14,692.80
8	REMOVING PLASTIC LINE	L.F.		200.00 %		50.00 %		-44.50 %		
	4720.0000		2.0000		6.0000		3.0000		1.1100	
			9,440.00		28,320.00		14,160.00		5,239.20	-4,200.80
9	REMOVING PLASTIC TRAFFIC MARKING	EACH		433.33 %		0.00 %		95.31 %		
	29.0000		150.0000		800.0000		150.0000		292.9600	
			4,350.00		23,200.00		4,350.00		8,495.84	4,145.84
10	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.		108.33 %		4.17 %		-37.75 %		
			4,800.00		10,000.00		5,000.00		2,988.17	-1,811.83

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

HWY	: SR 012,082	----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
TITLE	: US 12 & I-82	N.A. DEGERSTROM, INC.	MAX J. KUNEY COMPANY	M.J. HUGHES CONSTRUCTION, INC.
	: GORDON RD BRIDGES & W-S RAMP -	3303 N SULLIVAN RD	120 N RALPH ST	11510 NE 87TH AVE
	: DECK REHABILITATION		99202-4744	
	: 22Y024			
PROJECT	: NHPP-0012 (257)	SPOKANE VALLEY WA 992161671	SPOKANE WA 992200008	VANCOUVER WA 986621345
COUNTY(S)	: YAKIMA	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
11	REMOVING HIGH-TENSION CABLE BARRIER SYSTEM									
	4140.0000	L.F.	10.0000	6.5000	-35.00 %	7.0000	-30.00 %	58.5900	485.90 %	
			41,400.00	26,910.00	-14,490.00	28,980.00	-12,420.00	242,562.60	201,162.60	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	2200.0000	C.Y.	50.0000	75.0000	50.00 %	130.0000	160.00 %	35.5300	-28.94 %	
			110,000.00	165,000.00	55,000.00	286,000.00	176,000.00	78,166.00	-31,834.00	
13	SHOULDER FINISHING									
	0.5000	MI.	90,000.0000	125,000.0000	38.89 %	16,500.0000	-81.67 %	37,000.0000	-58.89 %	
			45,000.00	62,500.00	17,500.00	8,250.00	-36,750.00	18,500.00	-26,500.00	
14	EMBANKMENT COMPACTION									
	1500.0000	C.Y.	3.5000	25.0000	614.29 %	25.0000	614.29 %	14.1800	305.14 %	
			5,250.00	37,500.00	32,250.00	37,500.00	32,250.00	21,270.00	16,020.00	
15	DETOUR REMOVAL									
		L.S.			-12.59 %		-6.76 %		-100.00 %	
			171,600.00	150,000.00	-21,600.00	160,000.00	-11,600.00	0.00	-171,600.00	
DRAINAGE										
16	GRATE INLET TYPE 2									
	2.0000	EACH	4,000.0000	7,500.0000	87.50 %	1,650.0000	-58.75 %	1,897.2700	-52.57 %	
			8,000.00	15,000.00	7,000.00	3,300.00	-4,700.00	3,794.54	-4,205.46	
17	ROCK FOR EROSION AND SCOUR PROTECTION CLASS C									
	24.0000	TON	60.0000	100.0000	66.67 %	165.0000	175.00 %	175.7700	192.95 %	
			1,440.00	2,400.00	960.00	3,960.00	2,520.00	4,218.48	2,778.48	
STORM SEWER										
18	CATCH BASIN TYPE 1									
	4.0000	EACH	3,500.0000	5,000.0000	42.86 %	3,800.0000	8.57 %	1,897.2700	-45.79 %	
			14,000.00	20,000.00	6,000.00	15,200.00	1,200.00	7,589.08	-6,410.92	

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

HWY	: SR 012,082	----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
TITLE	: US 12 & I-82	N.A. DEGERSTROM, INC.	MAX J. KUNEY COMPANY	M.J. HUGHES CONSTRUCTION, INC.
	: GORDON RD BRIDGES & W-S RAMP -	3303 N SULLIVAN RD	120 N RALPH ST	11510 NE 87TH AVE
	: DECK REHABILITATION		99202-4744	
	: 22Y024			
PROJECT	: NHPP-0012 (257)	SPOKANE VALLEY WA 99216167	SPOKANE WA 992200008	VANCOUVER WA 986621345
COUNTY(S)	: YAKIMA	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER										
19	POLYPROPYLENE STORM SEWER PIPE 12 IN. DIAM.									
	525.0000	L.F.	75.0000	50.0000	-33.33 %	125.0000	66.67 %	154.1600	105.55 %	
			39,375.00	26,250.00	-13,125.00	65,625.00	26,250.00	80,934.00	41,559.00	
STRUCTURE										
20	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
21	MODIFIED CONC. OVERLAY									
	9001.0000	C.F.	75.0000	50.0000	-33.33 %	16.0000	-78.67 %	75.9300	1.24 %	
			675,075.00	450,050.00	-225,025.00	144,016.00	-531,059.00	683,445.93	8,370.93	
22	FINISHING AND CURING MODIFIED CONC. OVERLAY									
	6001.0000	S.Y.	90.0000	25.0000	-72.22 %	225.0000	150.00 %	100.0000	11.11 %	
			540,090.00	150,025.00	-390,065.00	1,350,225.00	810,135.00	600,100.00	60,010.00	
23	EXPANSION JOINT MODIFICATION- COMPRESSION SEAL									
	157.0000	L.F.	1,000.0000	800.0000	-20.00 %	360.0000	-64.00 %	535.0000	-46.50 %	
			157,000.00	125,600.00	-31,400.00	56,520.00	-100,480.00	83,995.00	-73,005.00	
24	SCARIFYING CONC. SURFACE									
	6001.0000	S.Y.	200.0000	250.0000	25.00 %	200.0000	0.00 %	210.0000	5.00 %	
			1,200,200.00	1,500,250.00	300,050.00	1,200,200.00	0.00	1,260,210.00	60,010.00	
25	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			400,000.00	400,000.00		400,000.00		400,000.00		
26	FURTHER DECK PREPARATION FOR TYPE 1 DECK REPAIR									
	2324.0000	S.F.	140.0000	50.0000	-64.29 %	45.0000	-67.86 %	55.0000	-60.71 %	
			325,360.00	116,200.00	-209,160.00	104,580.00	-220,780.00	127,820.00	-197,540.00	
27	FURTHER DECK PREPARATION FOR TYPE 2 DECK REPAIR									
	2324.0000	S.F.	160.0000	175.0000	9.38 %	55.0000	-65.62 %	105.0000	-34.38 %	
			371,840.00	406,700.00	34,860.00	127,820.00	-244,020.00	244,020.00	-127,820.00	

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

HWY	: SR 012,082	----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
TITLE	: US 12 & I-82	N.A. DEGERSTROM, INC.	MAX J. KUNEY COMPANY	M.J. HUGHES CONSTRUCTION, INC.
	: GORDON RD BRIDGES & W-S RAMP -	3303 N SULLIVAN RD	120 N RALPH ST	11510 NE 87TH AVE
	: DECK REHABILITATION		99202-4744	
	: 22Y024			
PROJECT	: NHPP-0012 (257)	SPOKANE VALLEY WA 99216167	SPOKANE WA 992200008	VANCOUVER WA 986621345
COUNTY(S)	: YAKIMA	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100214

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
STRUCTURE										
28	FURTHER DECK PREPARATION - EXIST. REPAIR MATERIAL									
	4646.0000	S.F.	50.0000	50.0000	0.00 %	40.0000	-20.00 %	35.0000	-30.00 %	
			232,300.00	232,300.00	0.00	185,840.00	-46,460.00	162,610.00	-69,690.00	
SURFACING										
29	CRUSHED SURFACING BASE COURSE									
	4600.0000	TON	46.0000	50.0000	8.70 %	75.0000	63.04 %	55.0000	19.57 %	
			211,600.00	230,000.00	18,400.00	345,000.00	133,400.00	253,000.00	41,400.00	
30	SLOPE ROCK									
	11200.0000	S.Y.	10.0000	15.0000	50.00 %	30.0000	200.00 %	10.0000	0.00 %	
			112,000.00	168,000.00	56,000.00	336,000.00	224,000.00	112,000.00	0.00	
HOT MIX ASPHALT										
31	PLANING BITUMINOUS PAVEMENT									
	1120.0000	S.Y.	30.0000	45.0000	50.00 %	45.0000	50.00 %	15.0000	-50.00 %	
			33,600.00	50,400.00	16,800.00	50,400.00	16,800.00	16,800.00	-16,800.00	
32	HMA CL. 1/2 IN. PG 64H-28									
	3200.0000	TON	150.0000	127.0000	-15.33 %	130.0000	-13.33 %	175.7700	17.18 %	
			480,000.00	406,400.00	-73,600.00	416,000.00	-64,000.00	562,464.00	82,464.00	
33	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			13,050.00	13,050.00		13,050.00		13,050.00		
34	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			21,750.00	21,750.00		21,750.00		21,750.00		
35	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			14,369.00	14,369.00		14,369.00		14,369.00		

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467
 HWY : SR 012,082
 TITLE : US 12 & I-82
 GORDON RD BRIDGES & W-S RAMP -
 DECK REHABILITATION
 22Y024
 PROJECT : NHPP-0012 (257)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD SPOKANE VALLEY WA 992161671 CONTRACTOR NUMBER : 214002	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

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
HOT MIX ASPHALT										
36	HMA SAWCUT AND SEAL 7662.0000	L.F.	30.0000 229,860.00	20.0000 153,240.00	-33.33 % -76,620.00	20.0000 153,240.00	-33.33 % -76,620.00	28.0000 214,536.00	-6.67 % -15,324.00	
EROSION CONTROL AND ROADSIDE PLANTING										
37	ESC LEAD 40.0000	DAY	100.0000 4,000.00	500.0000 20,000.00	400.00 % 16,000.00	50.0000 2,000.00	-50.00 % -2,000.00	570.5200 22,820.80	470.52 % 18,820.80	
38	INLET PROTECTION 27.0000	EACH	150.0000 4,050.00	150.0000 4,050.00	0.00 % 0.00	160.0000 4,320.00	6.67 % 270.00	48.4000 1,306.80	-67.73 % -2,743.20	
39	PSIPE - GOLDEN CURRANT 258.0000	EACH	22.0000 5,676.00	150.0000 38,700.00	581.82 % 33,024.00	150.0000 38,700.00	581.82 % 33,024.00	23.4400 6,047.52	6.55 % 371.52	
40	PSIPE - PURPLE SAGE 464.0000	EACH	22.0000 10,208.00	150.0000 69,600.00	581.82 % 59,392.00	150.0000 69,600.00	581.82 % 59,392.00	23.4400 10,876.16	6.55 % 668.16	
41	PSIPE - WOODS ROSE 252.0000	EACH	22.0000 5,544.00	150.0000 37,800.00	581.82 % 32,256.00	150.0000 37,800.00	581.82 % 32,256.00	23.4400 5,906.88	6.55 % 362.88	
42	BARK OR WOOD CHIP MULCH 0.4000	ACRE	28,000.0000 11,200.00	10,000.0000 4,000.00	-64.29 % -7,200.00	65,000.0000 26,000.00	132.14 % 14,800.00	23,436.6300 9,374.65	-16.30 % -1,825.35	
TRAFFIC										
43	BEAM GUARDRAIL TYPE 31 775.0000	L.F.	45.0000 34,875.00	39.0000 30,225.00	-13.33 % -4,650.00	50.0000 38,750.00	11.11 % 3,875.00	58.5900 45,407.25	30.20 % 10,532.25	
44	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 5.0000	EACH	6,000.0000 30,000.00	7,000.0000 35,000.00	16.67 % 5,000.00	5,000.0000 25,000.00	-16.67 % -5,000.00	4,687.3300 23,436.65	-21.88 % -6,563.35	

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

HWY	: SR 012,082	----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
TITLE	: US 12 & I-82 GORDON RD BRIDGES & W-S RAMP - DECK REHABILITATION 22Y024	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE
PROJECT	: NHPP-0012 (257)	SPOKANE VALLEY WA 992161671	SPOKANE WA 992200008	VANCOUVER WA 986621345
COUNTY(S)	: YAKIMA	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
45	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000 EACH		4,000.0000	5,300.0000	32.50 %	5,000.0000	25.00 %	4,687.3300	17.18 %	
			4,000.00	5,300.00	1,300.00	5,000.00	1,000.00	4,687.33	687.33	
46	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000 EACH		1,500.0000	2,000.0000	33.33 %	2,000.0000	33.33 %	4,687.3300	212.49 %	
			1,500.00	2,000.00	500.00	2,000.00	500.00	4,687.33	3,187.33	
47	PRECAST CONC. BARRIER TYPE F ANCHORED									
	2637.5000 L.F.		150.0000	250.0000	66.67 %	175.0000	16.67 %	175.7700	17.18 %	
			395,625.00	659,375.00	263,750.00	461,562.50	65,937.50	463,593.38	67,968.38	
48	TEMPORARY BARRIER									
	13250.0000 L.F.		15.0000	15.0000	0.00 %	16.0000	6.67 %	70.0000	366.67 %	
			198,750.00	198,750.00	0.00	212,000.00	13,250.00	927,500.00	728,750.00	
49	TEMPORARY IMPACT ATTENUATOR									
	4.0000 EACH		4,000.0000	3,500.0000	-12.50 %	3,500.0000	-12.50 %	7,030.9900	75.77 %	
			16,000.00	14,000.00	-2,000.00	14,000.00	-2,000.00	28,123.96	12,123.96	
50	PERMANENT IMPACT ATTENUATOR									
	1.0000 EACH		35,000.0000	50,000.0000	42.86 %	52,000.0000	48.57 %	29,295.7900	-16.30 %	
			35,000.00	50,000.00	15,000.00	52,000.00	17,000.00	29,295.79	-5,704.21	
51	RESETTING IMPACT ATTENUATOR									
	7.0000 EACH		1,500.0000	950.0000	-36.67 %	950.0000	-36.67 %	2,929.5800	95.31 %	
			10,500.00	6,650.00	-3,850.00	6,650.00	-3,850.00	20,507.06	10,007.06	
52	FLEXIBLE GUIDE POST									
	108.0000 EACH		62.0000	100.0000	61.29 %	45.0000	-27.42 %	105.4600	70.10 %	
			6,696.00	10,800.00	4,104.00	4,860.00	-1,836.00	11,389.68	4,693.68	
53	PAINT LINE									
	24590.0000 L.F.		0.4000	2.0000	400.00 %	0.3500	-12.50 %	0.4100	2.50 %	
			9,836.00	49,180.00	39,344.00	8,606.50	-1,229.50	10,081.90	245.90	
54	GROOVED PLASTIC WIDE LINE									
	4570.0000 L.F.		9.0000	6.0000	-33.33 %	8.0000	-11.11 %	12.7700	41.89 %	
			41,130.00	27,420.00	-13,710.00	36,560.00	-4,570.00	58,358.90	17,228.90	
55	PLASTIC TRAFFIC ARROW									
	2.0000 EACH		200.0000	500.0000	150.00 %	400.0000	100.00 %	585.9200	192.96 %	
			400.00	1,000.00	600.00	800.00	400.00	1,171.84	771.84	

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467
 HWY : SR 012,082
 TITLE : US 12 & I-82
 GORDON RD BRIDGES & W-S RAMP -
 DECK REHABILITATION
 22Y024
 PROJECT : NHPP-0012 (257)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD 99202-4744	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE 98662-1345
SPOKANE VALLEY WA 99216167 CONTRACTOR NUMBER : 214002	SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
56	PLASTIC TRAFFIC LETTER									
	8.0000	EACH	200.0000	500.0000	150.00 %	300.0000	50.00 %	117.1800	-41.41 %	
			1,600.00	4,000.00	2,400.00	2,400.00	800.00	937.44	-662.56	
57	PLASTIC DRAINAGE MARKING									
	19.0000	EACH	50.0000	200.0000	300.00 %	45.0000	-10.00 %	58.5900	17.18 %	
			950.00	3,800.00	2,850.00	855.00	-95.00	1,113.21	163.21	
58	SHOULDER RUMBLE STRIP TYPE 1									
	1.0000	MI.	5,000.0000	12,500.0000	150.00 %	4,500.0000	-10.00 %	8,788.7400	75.77 %	
			5,000.00	12,500.00	7,500.00	4,500.00	-500.00	8,788.74	3,788.74	
59	RECESSED PAVEMENT MARKER									
	0.8000	HUND	3,000.0000	20,000.0000	566.67 %	2,500.0000	-16.67 %	2,343.6600	-21.88 %	
			2,400.00	16,000.00	13,600.00	2,000.00	-400.00	1,874.93	-525.07	
60	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	49600.0000	L.F.	0.7000	1.0000	42.86 %	1.0000	42.86 %	1.4600	108.57 %	
			34,720.00	49,600.00	14,880.00	49,600.00	14,880.00	72,416.00	37,696.00	
61	SIGN BRIDGE NO. - 12/202.35E									
		L.S.			17.65 %		69.12 %		-20.59 %	
			340,000.00	400,000.00	60,000.00	575,000.00	235,000.00	270,006.38	-69,993.62	
62	ILLUMINATION SYSTEM REMOVAL									
		L.S.			455.56 %		22.22 %		121.35 %	
			4,500.00	25,000.00	20,500.00	5,500.00	1,000.00	9,960.57	5,460.57	
63	PORTABLE CHANGEABLE MESSAGE SIGN									
	9120.0000	HR	4.0000	8.5000	112.50 %	7.0000	75.00 %	9.3700	134.25 %	
			36,480.00	77,520.00	41,040.00	63,840.00	27,360.00	85,454.40	48,974.40	
64	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-43.81 %		40.49 %		-32.57 %	
			889,770.00	500,000.00	-389,770.00	1,250,000.00	360,230.00	600,000.00	-289,770.00	
65	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		
66	CONSTRUCTION SIGNS CLASS A									
	800.0000	S.F.	30.0000	25.0000	-16.67 %	95.0000	216.67 %	30.0000	0.00 %	
			24,000.00	20,000.00	-4,000.00	76,000.00	52,000.00	24,000.00	0.00	

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467
 HWY : SR 012,082
 TITLE : US 12 & I-82
 GORDON RD BRIDGES & W-S RAMP -
 DECK REHABILITATION
 22Y024
 PROJECT : NHPP-0012 (257)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

----- LOW BIDDER ----- 3RD BIDDER ----- 2ND BIDDER -----
 N.A. DEGERSTROM, INC. MAX J. KUNEY COMPANY M.J. HUGHES CONSTRUCTION, INC.
 3303 N SULLIVAN RD 120 N RALPH ST 11510 NE 87TH AVE
 99202-4744
 SPOKANE VALLEY WA 992161671 SPOKANE WA 992200008 VANCOUVER WA 986621345
 CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
67	PLASTIC CROSSHATCH MARKING									
	150.0000	L.F.	6.0000	8.5000	41.67 %	9.0000	50.00 %	23.4400	290.67 %	
			900.00	1,275.00	375.00	1,350.00	450.00	3,516.00	2,616.00	
68	PAINTED WIDE LINE									
	1600.0000	L.F.	0.5000	0.4000	-20.00 %	0.5000	0.00 %	2.3400	368.00 %	
			800.00	640.00	-160.00	800.00	0.00	3,744.00	2,944.00	
69	LINEAR DELINEATION SYSTEM									
	3694.0000	EACH	40.0000	40.0000	0.00 %	40.0000	0.00 %	14.0600	-64.85 %	
			147,760.00	147,760.00	0.00	147,760.00	0.00	51,937.64	-95,822.36	
70	RADAR SPEED DISPLAY SIGN									
	3600.0000	HR	10.0000	8.5000	-15.00 %	2.5000	-75.00 %	3.5200	-64.80 %	
			36,000.00	30,600.00	-5,400.00	9,000.00	-27,000.00	12,672.00	-23,328.00	
OTHER ITEMS										
71	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	280.0000	C.Y.	25.0000	50.0000	100.00 %	200.0000	700.00 %	21.7000	-13.20 %	
			7,000.00	14,000.00	7,000.00	56,000.00	49,000.00	6,076.00	-924.00	
72	STRUCTURE SURVEYING									
		L.S.			-37.50 %		-65.00 %		2.54 %	
			40,000.00	25,000.00	-15,000.00	14,000.00	-26,000.00	41,014.11	1,014.11	
73	ROADWAY SURVEYING									
		L.S.			50.00 %		50.00 %		87.49 %	
			50,000.00	75,000.00	25,000.00	75,000.00	25,000.00	93,746.54	43,746.54	
74	TEMPORARY BARRIER GLARE SCREEN									
	5550.0000	L.F.	15.0000	23.0000	53.33 %	25.0000	66.67 %	23.4400	56.27 %	
			83,250.00	127,650.00	44,400.00	138,750.00	55,500.00	130,092.00	46,842.00	
75	ADJUST INLET									
	6.0000	EACH	500.0000	750.0000	50.00 %	1,000.0000	100.00 %	999.4100	99.88 %	
			3,000.00	4,500.00	1,500.00	6,000.00	3,000.00	5,996.46	2,996.46	
76	CONNECTION TO DRAINAGE STRUCTURE									
	2.0000	EACH	1,000.0000	1,500.0000	50.00 %	3,800.0000	280.00 %	1,890.9100	89.09 %	
			2,000.00	3,000.00	1,000.00	7,600.00	5,600.00	3,781.82	1,781.82	

PS&E JOB NO : 22Y024 REVISION NO :
 CONTRACT NO : XE3415 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6467
 HWY : SR 012,082
 TITLE : US 12 & I-82
 GORDON RD BRIDGES & W-S RAMP -
 DECK REHABILITATION
 22Y024
 PROJECT : NHPP-0012 (257)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : May 3 2023
 AWARDED ON : May 23 2023

----- LOW BIDDER -----	----- 3RD BIDDER -----	----- 2ND BIDDER -----
N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD SPOKANE VALLEY WA 992161671 CONTRACTOR NUMBER : 214002	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

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										
77	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR				0.00 %			0.00 %		0.00 %
	EST.		120,000.00	120,000.00		120,000.00	120,000.00		120,000.00	120,000.00
78	TRAINING									
	400.0000 HR		7.0000	5.0000	-28.57 %	1.0000	-85.71 %	10.0000	42.86 %	
			2,800.00	2,000.00	-800.00	400.00	-2,400.00	4,000.00	1,200.00	
79	ROADSIDE CLEANUP				0.00 %			0.00 %		0.00 %
	EST.		15,000.00	15,000.00		15,000.00	15,000.00		15,000.00	15,000.00
80	REIMBURSEMENT FOR THIRD PARTY DAMAGE				0.00 %			0.00 %		0.00 %
	EST.		5.00	5.00		5.00	5.00		5.00	5.00
81	MINOR CHANGE				0.00 %			0.00 %		0.00 %
	CALC		-1.00	-1.00		-1.00	-1.00		-1.00	-1.00
82	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				0.00 %			0.00 %		0.00 %
	CALC		-1.00	-1.00		-1.00	-1.00		-1.00	-1.00
83	SPCC PLAN				150.00 %			400.00 %		381.50 %
	L.S.		1,000.00	2,500.00	1,500.00	5,000.00	4,000.00	4,815.03	3,815.03	
84	RAILROAD FLAGGING				25.00 %			-16.00 %		-12.11 %
	18.0000 DAY		2,000.0000	2,500.0000	9,000.00	30,240.00	-5,760.00	31,639.50	-4,360.50	
			36,000.00	45,000.00						
CONTRACT TOTAL			\$9,369,284.50	\$9,823,287.25	4.85%	\$10,632,821.00	13.49%	\$9,871,512.60	5.36%	
										2ND BIDDER REJECTED
BASE TOTAL			\$9,369,284.50	\$9,823,287.25	4.85%	\$10,632,821.00	13.49%	\$9,871,512.60	5.36%	
										2ND BIDDER REJECTED