

PS&E JOB NO : 09Y022 REVISION NO :
 CONTRACT NO : 007839 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3091
 HWY : SR 022
 TITLE : SR 22
 I-82 TO TOPPENISH -
 IRRIGATION
 09Y022
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 12 2009
 AWARDED ON : Nov 16 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STEELE TRUCKING INC. 167A CANYON RD SILVER CREEK WA 985859708 CONTRACTOR NUMBER : 100352	MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239	GRANITE NORTHWEST, INC. ATTN: LINDA KNIGHT 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 809500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.	15,280.00	16,000.00	4.71 %	4,410.00	12,780.00	-71.14 %	12,780.00	-16.36 %
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.	1.00	1.00	0.00 %	1.00	1.00	0.00 %	1.00	0.00 %
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	10,000.00	8,000.00	-20.00 %	8,700.00	2,000.00	-13.00 %	2,000.00	-80.00 %
GRADING										
4	COMMON BORROW INCL. HAUL	C.Y.	20.0000 4,400.00	20.0000 4,400.00	0.00 % 0.00	22.1000 4,862.00	25.0000 5,500.00	10.50 % 462.00	25.0000 5,500.00	25.00 % 1,100.00
DRAINAGE										
5	FLARED END SECTION 60 IN. DIAM.	EACH	1,500.0000 1,500.00	1,000.0000 1,000.00	-33.33 % -500.00	5,090.0000 5,090.00	2,500.0000 2,500.00	239.33 % 3,590.00	2,500.0000 2,500.00	66.67 % 1,000.00
6	DRAIN PIPE 8 IN. DIAM.	L.F.	17.5000 2,310.00	8.0000 1,056.00	-54.29 % -1,254.00	17.0000 2,244.00	23.0000 3,036.00	-2.86 % -66.00	23.0000 3,036.00	31.43 % 726.00
7	CL. IV REINF. CONC. CULV. PIPE 18 IN. DIAM.	L.F.	35.0000 23,555.00	32.5000 21,872.50	-7.14 % -1,682.50	58.0000 39,034.00	50.0000 33,650.00	65.71 % 15,479.00	50.0000 33,650.00	42.86 % 10,095.00
8	PLAIN ST. CULV. PIPE 0.109 IN. TH. 60 IN. DIAM.	L.F.	125.0000 750.00	150.0000 900.00	20.00 % 150.00	392.0000 2,352.00	500.0000 3,000.00	213.60 % 1,602.00	500.0000 3,000.00	300.00 % 2,250.00
9	EXTEND REINF. CONC. BOX CULVERT NO. 1	L.S.	6,200.00	10,025.00	61.69 %	7,820.00	11,700.00	26.13 %	11,700.00	88.71 %

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
DRAINAGE									
10	EXTEND REINF. CONC. BOX CULVERT NO. 2								
	L.S.			53.62 %			43.96 %		65.22 %
			10,350.00	15,900.00	5,550.00	14,900.00	4,550.00	17,100.00	6,750.00
11	EXTEND REINF. CONC. BOX CULVERT NO. 3								
	L.S.			-19.41 %			53.15 %		-9.09 %
			14,300.00	11,525.00	-2,775.00	21,900.00	7,600.00	13,000.00	-1,300.00
12	EXTEND REINF. CONC. BOX CULVERT NO. 4								
	L.S.			-32.78 %			14.67 %		91.87 %
			22,150.00	14,890.00	-7,260.00	25,400.00	3,250.00	42,500.00	20,350.00
13	CONC. TURN-OUT STRUCTURE								
	L.S.			33.33 %			47.67 %		8.33 %
			6,000.00	8,000.00	2,000.00	8,860.00	2,860.00	6,500.00	500.00
EROSION CONTROL AND PLANTING									
14	MULCHING WITH COARSE COMPOST								
	1395.0000 S.Y.		5.0000	3.5842	-28.32 %	2.8500	-43.00 %	3.5000	-30.00 %
			6,975.00	4,999.96	-1,975.04	3,975.75	-2,999.25	4,882.50	-2,092.50
TRAFFIC									
15	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.			-77.53 %			-83.82 %		-85.02 %
			66,760.00	15,000.00	-51,760.00	10,800.00	-55,960.00	10,000.00	-56,760.00
OTHER ITEMS									
16	STRUCTURE EXCAVATION CLASS B								
	215.0000 C.Y.		15.0000	15.0000	0.00 %	8.3000	-44.67 %	0.1000	-99.33 %
			3,225.00	3,225.00	0.00	1,784.50	-1,440.50	21.50	-3,203.50
17	SHORING OR EXTRA EXCAVATION CLASS B								
	520.0000 S.F.		1.0000	5.0000	400.00 %	0.4800	-52.00 %	0.1000	-90.00 %
			520.00	2,600.00	2,080.00	249.60	-270.40	52.00	-468.00

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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										
18	CURE BOX	L.S.			-75.00 %			-68.80 %		-90.00 %
			2,000.00	500.00	-1,500.00	624.00	-1,376.00	200.00	-1,800.00	
19	REMOVING AND RESETTING WIRE FENCE	L.S.			-66.67 %			-83.00 %		-50.00 %
			1,500.00	500.00	-1,000.00	255.00	-1,245.00	750.00	-750.00	
20	MANHOLE 48 IN. DIAM. TYPE 3	EACH	2,0000		-34.55 %			-14.18 %		-9.09 %
			5,500.00	1,800.0000	-1,900.00	4,720.00	-780.00	5,000.00	-500.00	
21	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00		2,500.00		
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
23	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
24	SPCC PLAN	L.S.			300.00 %			-8.60 %		0.00 %
			500.00	2,000.00	1,500.00	457.00	-43.00	500.00	0.00	
CONTRACT TOTAL			\$206,280.00	\$148,498.46	-28.01%	\$170,942.85	-17.13%	\$177,177.00	-14.11%	
BASE TOTAL			\$206,280.00	\$148,498.46	-28.01%	\$170,942.85	-17.13%	\$177,177.00	-14.11%	

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LARRY BROWN CONSTRUCTION, INC. 2131 CENTRAL RD EVERSON WA 98247-9755 BELLINGHAM WA 982281960 CONTRACTOR NUMBER : 100036	THOMPSON BROS. EXCAVATING, INC 18211 NE 4TH PLAIN ROAD VANCOUVER WA 986829676 CONTRACTOR NUMBER : 100368	HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 EAST WENATCHEE WA 98802027' CONTRACTOR NUMBER : 100461

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.	15,280.00	17,000.00	11.26 %	30,000.00	14,720.00	96.34 %	30.89 %
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.	1.00	1.00	0.00 %	1.00	1.00	0.00 %	0.00 %
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	10,000.00	16,000.00	60.00 %	4,000.00	-6,000.00	-60.00 %	-16.50 %
GRADING									
4	COMMON BORROW INCL. HAUL	C.Y.	20.0000	28.8000	44.00 %	10.0000	-50.00 %	7.0000	-65.00 %
	220.0000		4,400.00	6,336.00	1,936.00	2,200.00	-2,200.00	1,540.00	-2,860.00
DRAINAGE									
5	FLARED END SECTION 60 IN. DIAM.	EACH	1,500.0000	1,450.0000	-3.33 %	3,000.0000	100.00 %	2,500.0000	66.67 %
	1.0000		1,500.00	1,450.00	-50.00	3,000.00	1,500.00	2,500.00	1,000.00
6	DRAIN PIPE 8 IN. DIAM.	L.F.	17.5000	21.7500	24.29 %	30.0000	71.43 %	12.0000	-31.43 %
	132.0000		2,310.00	2,871.00	561.00	3,960.00	1,650.00	1,584.00	-726.00
7	CL. IV REINF. CONC. CULV. PIPE 18 IN. DIAM.	L.F.	35.0000	46.0000	31.43 %	55.0000	57.14 %	52.0000	48.57 %
	673.0000		23,555.00	30,958.00	7,403.00	37,015.00	13,460.00	34,996.00	11,441.00
8	PLAIN ST. CULV. PIPE 0.109 IN. TH. 60 IN. DIAM.	L.F.	125.0000	162.5000	30.00 %	150.0000	20.00 %	230.0000	84.00 %
	6.0000		750.00	975.00	225.00	900.00	150.00	1,380.00	630.00
9	EXTEND REINF. CONC. BOX CULVERT NO. 1	L.S.	6,200.00	8,400.00	2,200.00	6,000.00	-200.00	11,500.00	5,300.00

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 LARRY BROWN CONSTRUCTION, INC. THOMPSON BROS. EXCAVATING, INC. HURST CONSTRUCTION LLC
 2131 CENTRAL RD 18211 NE 4TH PLAIN ROAD 1737 N WENATCHEE AVE
 EVERSON WA 98247-9755 WENATCHEE, WA 98801-1189
 BELLINGHAM WA 982281960 VANCOUVER WA 986829676 EAST WENATCHEE WA 98802027'
 CONTRACTOR NUMBER : 100036 CONTRACTOR NUMBER : 100368 CONTRACTOR NUMBER : 100461

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	EXTEND REINF. CONC. BOX CULVERT NO. 2	L.S.			43.96 %		6.28 %		102.90 %
			10,350.00	14,900.00	4,550.00	11,000.00	650.00	21,000.00	10,650.00
11	EXTEND REINF. CONC. BOX CULVERT NO. 3	L.S.			0.00 %		74.83 %		60.84 %
			14,300.00	14,300.00	0.00	25,000.00	10,700.00	23,000.00	8,700.00
12	EXTEND REINF. CONC. BOX CULVERT NO. 4	L.S.			-21.44 %		12.87 %		35.44 %
			22,150.00	17,400.00	-4,750.00	25,000.00	2,850.00	30,000.00	7,850.00
13	CONC. TURN-OUT STRUCTURE	L.S.			2.17 %		50.00 %		100.00 %
			6,000.00	6,130.00	130.00	9,000.00	3,000.00	12,000.00	6,000.00
EROSION CONTROL AND PLANTING									
14	MULCHING WITH COARSE COMPOST	S.Y.			-74.00 %		-20.00 %		-20.00 %
	1395.0000		5.0000	1.3000	-5,161.50	4.0000	-1,395.00	4.0000	-1,395.00
			6,975.00	1,813.50		5,580.00		5,580.00	
TRAFFIC									
15	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-59.56 %		-89.51 %		-95.51 %
			66,760.00	27,000.00	-39,760.00	7,000.00	-59,760.00	3,000.00	-63,760.00
OTHER ITEMS									
16	STRUCTURE EXCAVATION CLASS B	C.Y.			-52.67 %		-33.33 %		-80.00 %
	215.0000		15.0000	7.1000	-1,698.50	10.0000	-1,075.00	3.0000	-2,580.00
			3,225.00	1,526.50		2,150.00		645.00	
17	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-90.00 %		500.00 %		-99.00 %
	520.0000		1.0000	0.1000	-468.00	6.0000	2,600.00	0.0100	-514.80
			520.00	52.00		3,120.00		5.20	

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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										
18	CURE BOX	L.S.			65.00 %			-75.00 %		-99.95 %
			2,000.00	3,300.00	1,300.00	500.00	-1,500.00	1.00	-1,999.00	
19	REMOVING AND RESETTING WIRE FENCE	L.S.			-36.67 %			-33.33 %		-80.00 %
			1,500.00	950.00	-550.00	1,000.00	-500.00	300.00	-1,200.00	
20	MANHOLE 48 IN. DIAM. TYPE 3	EACH	2,0000	2,750.0000	2,140.0000	2,600.0000	3,000.0000	9.09 %		
			5,500.00	4,280.00	-1,220.00	5,200.00	-300.00	6,000.00	500.00	
21	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00	2,500.00			
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00			
23	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00			
24	SPCC PLAN	L.S.			-3.00 %			-30.00 %		-90.00 %
			500.00	485.00	-15.00	350.00	-150.00	50.00	-450.00	
CONTRACT TOTAL			\$206,280.00	\$178,632.00	-13.40 %	\$184,480.00	-10.57 %	\$185,936.20	-9.86 %	
BASE TOTAL			\$206,280.00	\$178,632.00	-13.40 %	\$184,480.00	-10.57 %	\$185,936.20	-9.86 %	

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WEBER CONSTRUCTION, INC. 9350 STONE QUARRY RD 98065 SNOQUALMIE WA 980650926 CONTRACTOR NUMBER : 100571	EBENAL GENERAL, INC. 4326 PACIFIC HWY 98226-9017 BELLINGHAM WA 982282548 CONTRACTOR NUMBER : 100476	COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.			33.44 %			-1.83 %	-16.88 %
			15,280.00	20,390.00	5,110.00	15,000.00	-280.00	12,700.00	-2,580.00
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %	0.00 %
			1.00	1.00		1.00		1.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-82.00 %			50.00 %	-75.00 %
			10,000.00	1,800.00	-8,200.00	15,000.00	5,000.00	2,500.00	-7,500.00
GRADING									
4	COMMON BORROW INCL. HAUL	C.Y.			41.25 %			0.00 %	-10.00 %
	220.0000		20.0000	28.2500	1,815.00	20.0000	0.00	18.0000	-440.00
			4,400.00	6,215.00		4,400.00		3,960.00	
DRAINAGE									
5	FLARED END SECTION 60 IN. DIAM.	EACH			133.33 %			233.33 %	73.33 %
	1.0000		1,500.0000	3,500.0000	2,000.00	5,000.0000	3,500.00	2,600.0000	1,100.00
			1,500.00	3,500.00		5,000.00		2,600.00	
6	DRAIN PIPE 8 IN. DIAM.	L.F.			2.86 %			100.00 %	-17.14 %
	132.0000		17.5000	18.0000	66.00	35.0000	2,310.00	14.5000	-396.00
			2,310.00	2,376.00		4,620.00		1,914.00	
7	CL. IV REINF. CONC. CULV. PIPE 18 IN. DIAM.	L.F.			55.71 %			42.86 %	74.29 %
	673.0000		35.0000	54.5000	13,123.50	50.0000	10,095.00	61.0000	17,498.00
			23,555.00	36,678.50		33,650.00		41,053.00	
8	PLAIN ST. CULV. PIPE 0.109 IN. TH. 60 IN. DIAM.	L.F.			360.00 %			-20.00 %	204.80 %
	6.0000		125.0000	575.0000	2,700.00	100.0000	-150.00	381.0000	1,536.00
			750.00	3,450.00		600.00		2,286.00	
9	EXTEND REINF. CONC. BOX CULVERT NO. 1	L.S.			83.39 %			37.10 %	416.13 %
			6,200.00	11,370.00	5,170.00	8,500.00	2,300.00	32,000.00	25,800.00

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
WEBER CONSTRUCTION, INC. 9350 STONE QUARRY RD 98065 SNOQUALMIE WA 980650926 CONTRACTOR NUMBER : 100571	EBENAL GENERAL, INC. 4326 PACIFIC HWY 98226-9017 BELLINGHAM WA 982282548 CONTRACTOR NUMBER : 100476	COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419

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			
DRAINAGE										
10	EXTEND REINF. CONC. BOX CULVERT NO. 2	L.S.			87.73 %			59.42 %		170.53 %
			10,350.00	19,430.00	9,080.00	16,500.00	6,150.00	28,000.00	17,650.00	
11	EXTEND REINF. CONC. BOX CULVERT NO. 3	L.S.			15.94 %			-30.07 %		25.87 %
			14,300.00	16,580.00	2,280.00	10,000.00	-4,300.00	18,000.00	3,700.00	
12	EXTEND REINF. CONC. BOX CULVERT NO. 4	L.S.			-21.13 %			-30.02 %		-0.68 %
			22,150.00	17,470.00	-4,680.00	15,500.00	-6,650.00	22,000.00	-150.00	
13	CONC. TURN-OUT STRUCTURE	L.S.			60.50 %			183.33 %		41.67 %
			6,000.00	9,630.00	3,630.00	17,000.00	11,000.00	8,500.00	2,500.00	
EROSION CONTROL AND PLANTING										
14	MULCHING WITH COARSE COMPOST									
	1395.0000	S.Y.	5.0000	4.4000	-12.00 %	6.0000	20.00 %	3.5000	-30.00 %	
			6,975.00	6,138.00	-837.00	8,370.00	1,395.00	4,882.50	-2,092.50	
TRAFFIC										
15	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-47.14 %			-77.53 %		-70.79 %
			66,760.00	35,292.00	-31,468.00	15,000.00	-51,760.00	19,500.00	-47,260.00	
OTHER ITEMS										
16	STRUCTURE EXCAVATION CLASS B									
	215.0000	C.Y.	15.0000	10.2500	-31.67 %	30.0000	100.00 %	5.5000	-63.33 %	
			3,225.00	2,203.75	-1,021.25	6,450.00	3,225.00	1,182.50	-2,042.50	
17	SHORING OR EXTRA EXCAVATION CLASS B									
	520.0000	S.F.	1.0000	0.8100	-19.00 %	20.0000	1,900.00 %	1.0000	0.00 %	
			520.00	421.20	-98.80	10,400.00	9,880.00	520.00	0.00	

PS&E JOB NO : 09Y022 REVISION NO :
 CONTRACT NO : 007839 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3091
 HWY : SR 022
 TITLE : SR 22
 I-82 TO TOPPENISH -
 IRRIGATION
 09Y022
 PROJECT :
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 12 2009
 AWARDED ON : Nov 16 2009

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
WEBER CONSTRUCTION, INC. 9350 STONE QUARRY RD 98065 SNOQUALMIE WA 980650926 CONTRACTOR NUMBER : 100571	EBENAL GENERAL, INC. 4326 PACIFIC HWY 98226-9017 BELLINGHAM WA 982282548 CONTRACTOR NUMBER : 100476	COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
18	CURE BOX	L.S.			121.50 %			-50.00 %	345.50 %
			2,000.00	4,430.00	2,430.00	1,000.00	8,910.00	-1,000.00	6,910.00
19	REMOVING AND RESETTING WIRE FENCE	L.S.			-51.60 %			300.00 %	-62.67 %
			1,500.00	726.00	-774.00	6,000.00	560.00	4,500.00	-940.00
20	MANHOLE 48 IN. DIAM. TYPE 3	EACH	2.0000	2,750.0000	3,060.0000	11.27 %	3,500.0000	27.27 %	2,000.0000
				5,500.00	6,120.00	620.00	7,000.00	1,500.00	4,000.00
21	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
				2,500.00	2,500.00		2,500.00		2,500.00
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		5.00
23	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00
24	SPCC PLAN	L.S.			26.60 %			2,900.00 %	29.00 %
			500.00	633.00	133.00	15,000.00	645.00	14,500.00	145.00
CONTRACT TOTAL			\$206,280.00	\$207,358.45	0.52%	\$217,495.00	\$218,218.00	5.44%	5.79%
BASE TOTAL			\$206,280.00	\$207,358.45	0.52%	\$217,495.00	\$218,218.00	5.44%	5.79%

PS&E JOB NO : 09Y022 REVISION NO :
 CONTRACT NO : 007839 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3091
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 COUNTY(S) : YAKIMA

BIDS OPENED ON : Nov 12 2009
 AWARDED ON : Nov 16 2009

----- 10TH BIDDER -----

D.L. EDMONDSON, INC.
 71441 SUMMERVILLE RD

SUMMERVILLE OR 978768156
 CONTRACTOR NUMBER : 100384

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.			63.61 %
			15,280.00	25,000.00	9,720.00
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE				
		EST.			0.00 %
			1.00	1.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION				
		L.S.			0.00 %
			10,000.00	10,000.00	0.00
GRADING					
4	COMMON BORROW INCL. HAUL				
	220.0000	C.Y.	20.0000	9.0000	-55.00 %
			4,400.00	1,980.00	-2,420.00
DRAINAGE					
5	FLARED END SECTION 60 IN. DIAM.				
	1.0000	EACH	1,500.0000	1,500.0000	0.00 %
			1,500.00	1,500.00	0.00
6	DRAIN PIPE 8 IN. DIAM.				
	132.0000	L.F.	17.5000	10.0000	-42.86 %
			2,310.00	1,320.00	-990.00
7	CL. IV REINF. CONC. CULV. PIPE 18 IN. DIAM.				
	673.0000	L.F.	35.0000	45.0000	28.57 %
			23,555.00	30,285.00	6,730.00
8	PLAIN ST. CULV. PIPE 0.109 IN. TH. 60 IN. DIAM.				
	6.0000	L.F.	125.0000	200.0000	60.00 %
			750.00	1,200.00	450.00
9	EXTEND REINF. CONC. BOX CULVERT NO. 1				
		L.S.			254.84 %
			6,200.00	22,000.00	15,800.00

PS&E JOB NO : 09Y022 REVISION NO :
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----- 10TH BIDDER -----

D.L. EDMONDSON, INC.
 71441 SUMMERVILLE RD

SUMMERVILLE OR 978768156
 CONTRACTOR NUMBER : 100384

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
DRAINAGE					
10	EXTEND REINF. CONC. BOX CULVERT NO. 2				
	L.S.				257.49 %
			10,350.00	37,000.00	26,650.00
11	EXTEND REINF. CONC. BOX CULVERT NO. 3				
	L.S.				116.78 %
			14,300.00	31,000.00	16,700.00
12	EXTEND REINF. CONC. BOX CULVERT NO. 4				
	L.S.				76.07 %
			22,150.00	39,000.00	16,850.00
13	CONC. TURN-OUT STRUCTURE				
	L.S.				133.33 %
			6,000.00	14,000.00	8,000.00
EROSION CONTROL AND PLANTING					
14	MULCHING WITH COARSE COMPOST				
	1395.0000 S.Y.		5.0000	2.0000	-60.00 %
			6,975.00	2,790.00	-4,185.00
TRAFFIC					
15	PROJECT TEMPORARY TRAFFIC CONTROL				
	L.S.				-62.55 %
			66,760.00	25,000.00	-41,760.00
OTHER ITEMS					
16	STRUCTURE EXCAVATION CLASS B				
	215.0000 C.Y.		15.0000	15.0000	0.00 %
			3,225.00	3,225.00	0.00
17	SHORING OR EXTRA EXCAVATION CLASS B				
	520.0000 S.F.		1.0000	1.0000	0.00 %
			520.00	520.00	0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/07/2009

* * * BID CHECK REPORT * * *

TIME: 14:41

PS&E JOB NO : 09Y022 REVISION NO :
 CONTRACT NO : 007839 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3091
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D.L. EDMONDSON, INC.
 71441 SUMMERVILLE RD

SUMMERVILLE OR 978768156
 CONTRACTOR NUMBER : 100384

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS						
18	CURE BOX	L.S.				-75.00 %
			2,000.00		500.00	-1,500.00
19	REMOVING AND RESETTING WIRE FENCE	L.S.				-66.67 %
			1,500.00		500.00	-1,000.00
20	MANHOLE 48 IN. DIAM. TYPE 3	EACH				9.09 %
	2.0000		2,750.0000		3,000.0000	500.00
21	ROADSIDE CLEANUP	EST.				0.00 %
			2,500.00		2,500.00	
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.				0.00 %
			5.00		5.00	
23	MINOR CHANGE	CALC				0.00 %
			-1.00		-1.00	
24	SPCC PLAN	L.S.				100.00 %
			500.00		1,000.00	500.00
CONTRACT TOTAL			<u>\$206,280.00</u>	<u>\$256,325.00</u>		<u>24.26%</u>
BASE TOTAL			<u>\$206,280.00</u>	<u>\$256,325.00</u>		<u>24.26%</u>