

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY	: SR 395	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
TITLE	: US 395 RIDGELINE DRIVE CONSTRUCT INTERCHANGE 19Y011	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 SEATTLE WA 981680697	ROTSCHY, INC. 7408 NE 113TH CIRCLE VANCOUVER WA 986622351
PROJECT	: NHFP-3457 (002)	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 101033	CONTRACTOR NUMBER : 100156
COUNTY(S)	: BENTON			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
PREPARATION										
1	MOBILIZATION	L.S.	989,300.00	3.61 %	1,025,000.00	35,700.00	1,279,000.00	29.28 %	1,146,000.00	15.84 %
2	CLEARING AND GRUBBING									
	27.8900	ACRE	2,000.0000	-43.00 %	1,140.0000		2,000.0000	0.00 %	500.0000	-75.00 %
			55,780.00	-23,985.40	31,794.60		55,780.00	0.00	13,945.00	-41,835.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	73,225.00	84.36 %	135,000.00	61,775.00	190,000.00	159.47 %	90,000.00	22.91 %
4	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.	4,000.00	0.00 %	4,000.00		4,000.00	0.00 %	4,000.00	0.00 %
5	REMOVING PAINT LINE	L.F.	12,234.00	-43.33 %	0.8500	-5,301.40	1.0000	-33.33 %	0.6000	-60.00 %
	8156.0000				6,932.60		8,156.00	-4,078.00	4,893.60	-7,340.40
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.	1,777,550.25	-40.00 %	3.1500	-711,020.10	3.5000	-33.33 %	4.2500	-19.05 %
	338581.0000				1,066,530.15		1,185,033.50	-592,516.75	1,438,969.25	-338,581.00
7	SELECT BORROW INCL. HAUL	C.Y.	60,750.00	59.00 %	23.8500	35,842.50	12.0000	-20.00 %	26.0000	73.33 %
	4050.0000				96,592.50		48,600.00	-12,150.00	105,300.00	44,550.00
8	EMBANKMENT COMPACTION	C.Y.	104,792.00	-37.50 %	1.2500	-39,297.00	1.5000	-25.00 %	1.1500	-42.50 %
	52396.0000				65,495.00		78,594.00	-26,198.00	60,255.40	-44,536.60
DRAINAGE										
9	LIGHT LOOSE RIPRAP	C.Y.	14,240.00	-22.00 %	62.4000	-3,132.80	85.0000	6.25 %	64.0000	-20.00 %
	178.0000				11,107.20		15,130.00	890.00	11,392.00	-2,848.00

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DRAINAGE										
10	UNDERDRAIN PIPE 6 IN. DIAM.									
	632.0000	L.F.	20.0000	-47.25 %	10.5500	-25.00 %	15.0000	-66.50 %	6.7000	-84.05 %
			12,640.00	-5,972.40	6,667.60	-3,160.00	9,480.00	4,234.40		
11	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	125.0000	L.F.	70.0000	-35.71 %	45.0000	-64.29 %	25.0000	-64.29 %	25.0000	-64.29 %
			8,750.00	-3,125.00	5,625.00	-5,625.00	3,125.00	3,125.00		
12	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	462.0000	L.F.	150.0000	-68.67 %	47.0000	-80.00 %	30.0000	-78.67 %	32.0000	-54.51 %
			69,300.00	-47,586.00	21,714.00	-55,440.00	13,860.00	14,784.00		
STORM SEWER										
13	CATCH BASIN TYPE 1L									
	1.0000	EACH	1,800.0000	5.56 %	1,900.0000	-11.11 %	1,600.0000	-16.67 %	1,500.0000	-300.00
			1,800.00	100.00	1,900.00	-200.00	1,600.00	1,500.00		
14	CATCH BASIN TYPE 1									
	21.0000	EACH	1,800.0000	-11.11 %	1,600.0000	-33.33 %	1,200.0000	-22.22 %	1,400.0000	-8,400.00
			37,800.00	-4,200.00	33,600.00	-12,600.00	25,200.00	29,400.00		
15	CATCH BASIN TYPE 2 48 IN. DIAM.									
	11.0000	EACH	3,700.0000	-27.03 %	2,700.0000	-29.73 %	2,600.0000	-35.14 %	2,400.0000	-14,300.00
			40,700.00	-11,000.00	29,700.00	-12,100.00	28,600.00	26,400.00		
16	TESTING STORM SEWER PIPE									
	2870.0000	L.F.	1.0000	300.00 %	4.0000	400.00 %	5.0000	50.00 %	1.5000	1,435.00
			2,870.00	8,610.00	11,480.00	11,480.00	14,350.00	4,305.00		
17	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	679.0000	L.F.	38.0000	76.32 %	67.0000	7.89 %	41.0000	23.68 %	47.0000	6,111.00
			25,802.00	19,691.00	45,493.00	2,037.00	27,839.00	31,913.00		
18	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	240.0000	L.F.	70.0000	1.43 %	71.0000	-25.71 %	52.0000	-14.29 %	60.0000	-2,400.00
			16,800.00	240.00	17,040.00	-4,320.00	12,480.00	14,400.00		
19	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.									
	1365.0000	L.F.	38.0000	18.42 %	45.0000	-34.21 %	25.0000	-18.42 %	31.0000	-9,555.00
			51,870.00	9,555.00	61,425.00	-17,745.00	34,125.00	42,315.00		

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	SCARSELLA BROS., INC.			GRAHAM CONTRACTING, LTD.			ROTSCHY, INC.	
	8404 S 196TH ST			13555 SE 36TH ST SUITE 120			7408 NE 113TH CIRCLE	
	KENT WA 98031-1884							
	SEATTLE WA 981680697			BELLEVUE WA 980061442			VANCOUVER WA 986622351	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 101033			CONTRACTOR NUMBER : 100156	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
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STORM SEWER										
20	SOLID WALL PVC STORM SEWER PIPE 18 IN. DIAM.									
	442.0000	L.F.	60.0000	66.0000	10.00 %	36.0000	-40.00 %	54.0000	-10.00 %	
			26,520.00	29,172.00	2,652.00	15,912.00	-10,608.00	23,868.00	-2,652.00	
21	POND OUTFLOW STRUCTURE									
	2.0000	EACH	8,000.0000	3,700.0000	-53.75 %	4,500.0000	-43.75 %	3,000.0000	-62.50 %	
			16,000.00	7,400.00	-8,600.00	9,000.00	-7,000.00	6,000.00	-10,000.00	
22	SOLID WALL PVC STORM SEWER PIPE 6 IN DIAM									
	144.0000	L.F.	25.0000	35.0000	40.00 %	15.0000	-40.00 %	20.0000	-20.00 %	
			3,600.00	5,040.00	1,440.00	2,160.00	-1,440.00	2,880.00	-720.00	
SANITARY SEWER										
23	TESTING SEWER PIPE									
	753.0000	L.F.	3.0000	4.0000	33.33 %	9.0000	200.00 %	2.0000	-33.33 %	
			2,259.00	3,012.00	753.00	6,777.00	4,518.00	1,506.00	-753.00	
24	PVC SANITARY SEWER PIPE 10 IN. DIAM.									
	753.0000	L.F.	63.0000	46.0000	-26.98 %	48.0000	-23.81 %	32.0000	-49.21 %	
			47,439.00	34,638.00	-12,801.00	36,144.00	-11,295.00	24,096.00	-23,343.00	
WATER LINES										
25	GATE VALVE 8 IN.									
	1.0000	EACH	3,500.0000	2,000.0000	-42.86 %	2,500.0000	-28.57 %	1,500.0000	-57.14 %	
			3,500.00	2,000.00	-1,500.00	2,500.00	-1,000.00	1,500.00	-2,000.00	
26	GATE VALVE 10 IN.									
	1.0000	EACH	4,000.0000	2,600.0000	-35.00 %	3,000.0000	-25.00 %	2,400.0000	-40.00 %	
			4,000.00	2,600.00	-1,400.00	3,000.00	-1,000.00	2,400.00	-1,600.00	
27	BUTTERFLY VALVE 12 IN.									
	3.0000	EACH	4,500.0000	2,700.0000	-40.00 %	3,200.0000	-28.89 %	2,700.0000	-40.00 %	
			13,500.00	8,100.00	-5,400.00	9,600.00	-3,900.00	8,100.00	-5,400.00	
28	BUTTERFLY VALVE 16 IN.									
	5.0000	EACH	5,000.0000	7,500.0000	50.00 %	4,200.0000	-16.00 %	3,800.0000	-24.00 %	
			25,000.00	37,500.00	12,500.00	21,000.00	-4,000.00	19,000.00	-6,000.00	

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WATER LINES										
29	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.									
	2.0000	EACH	5,000.0000	6,000.0000	20.00 %	6,000.0000	20.00 %	4,000.0000	-20.00 %	
			10,000.00	12,000.00	2,000.00	12,000.00	2,000.00	8,000.00	-2,000.00	
30	HYDRANT ASSEMBLY									
	3.0000	EACH	7,000.0000	6,500.0000	-7.14 %	6,800.0000	-2.86 %	5,500.0000	-21.43 %	
			21,000.00	19,500.00	-1,500.00	20,400.00	-600.00	16,500.00	-4,500.00	
31	MOVING EXISTING HYDRANTS									
	1.0000	EACH	5,000.0000	2,500.0000	-50.00 %	3,600.0000	-28.00 %	2,000.0000	-60.00 %	
			5,000.00	2,500.00	-2,500.00	3,600.00	-1,400.00	2,000.00	-3,000.00	
32	RECONNECTING EXISTING HYDRANTS									
	1.0000	EACH	5,000.0000	2,000.0000	-60.00 %	3,600.0000	-28.00 %	2,900.0000	-42.00 %	
			5,000.00	2,000.00	-3,000.00	3,600.00	-1,400.00	2,900.00	-2,100.00	
33	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	79.0000	L.F.	80.0000	55.0000	-31.25 %	80.0000	0.00 %	54.0000	-32.50 %	
			6,320.00	4,345.00	-1,975.00	6,320.00	0.00	4,266.00	-2,054.00	
34	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	84.0000	L.F.	90.0000	65.0000	-27.78 %	126.0000	40.00 %	56.0000	-37.78 %	
			7,560.00	5,460.00	-2,100.00	10,584.00	3,024.00	4,704.00	-2,856.00	
35	DUCTILE IRON PIPE FOR WATER MAIN 10 IN. DIAM.									
	10.0000	L.F.	150.0000	110.0000	-26.67 %	320.0000	113.33 %	110.0000	-26.67 %	
			1,500.00	1,100.00	-400.00	3,200.00	1,700.00	1,100.00	-400.00	
36	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1521.0000	L.F.	110.0000	75.0000	-31.82 %	82.0000	-25.45 %	63.0000	-42.73 %	
			167,310.00	114,075.00	-53,235.00	124,722.00	-42,588.00	95,823.00	-71,487.00	
37	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM.									
	3307.0000	L.F.	125.0000	96.0000	-23.20 %	101.0000	-19.20 %	85.0000	-32.00 %	
			413,375.00	317,472.00	-95,903.00	334,007.00	-79,368.00	281,095.00	-132,280.00	
38	PVC PIPE FOR WATER MAIN 16 IN DIAM									
	200.0000	L.F.	125.0000	65.0000	-48.00 %	100.0000	-20.00 %	85.0000	-32.00 %	
			25,000.00	13,000.00	-12,000.00	20,000.00	-5,000.00	17,000.00	-8,000.00	
39	RIDGELINE DRIVE WATER BYPASS									
		L.S.			-29.33 %		6.67 %		-6.67 %	
			75,000.00	53,000.00	-22,000.00	80,000.00	5,000.00	70,000.00	-5,000.00	

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WATER LINES										
40	JACK AND BORE FOR 16 IN DIAM PIPE									
	220.0000	L.F.	600.0000	800.0000	33.33 %	1,200.0000	100.00 %	850.0000	41.67 %	
			132,000.00	176,000.00	44,000.00	264,000.00	132,000.00	187,000.00	55,000.00	
41	CASING FOR 12 IN DIAM PIPE									
	127.0000	L.F.	75.0000	190.6500	154.20 %	120.0000	60.00 %	268.0000	257.33 %	
			9,525.00	24,212.55	14,687.55	15,240.00	5,715.00	34,036.00	24,511.00	
STRUCTURE										
42	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	8340.0000	C.Y.	20.0000	7.5000	-62.50 %	6.0000	-70.00 %	4.5000	-77.50 %	
			166,800.00	62,550.00	-104,250.00	50,040.00	-116,760.00	37,530.00	-129,270.00	
43	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-4.90 %		16.67 %		-66.67 %	
			150,000.00	142,650.00	-7,350.00	175,000.00	25,000.00	50,000.00	-100,000.00	
44	GRAVEL BACKFILL FOR WALL									
	1630.0000	C.Y.	30.0000	36.9000	23.00 %	38.0000	26.67 %	50.0000	66.67 %	
			48,900.00	60,147.00	11,247.00	61,940.00	13,040.00	81,500.00	32,600.00	
45	ST. REINF. BAR FOR BRIDGE									
	108957.0000	LB.	1.2500	1.1700	-6.40 %	1.2500	0.00 %	1.0000	-20.00 %	
			136,196.25	127,479.69	-8,716.56	136,196.25	0.00	108,957.00	-27,239.25	
46	ST. REINF. BAR FOR RETAINING WALL									
	25680.0000	LB.	1.2500	1.3400	7.20 %	1.7500	40.00 %	1.3000	4.00 %	
			32,100.00	34,411.20	2,311.20	44,940.00	12,840.00	33,384.00	1,284.00	
47	CONC. CLASS 4000 FOR BRIDGE									
	730.0000	C.Y.	500.0000	761.0000	52.20 %	490.0000	-2.00 %	660.0000	32.00 %	
			365,000.00	555,530.00	190,530.00	357,700.00	-7,300.00	481,800.00	116,800.00	
48	CONC. CLASS 4000 FOR RETAINING WALL									
	395.0000	C.Y.	550.0000	1,140.0000	107.27 %	870.0000	58.18 %	750.0000	36.36 %	
			217,250.00	450,300.00	233,050.00	343,650.00	126,400.00	296,250.00	79,000.00	
49	PRESTRESSED CONC. GIRDER 24 IN VOIDED SLAB									
	1244.0000	L.F.	325.0000	445.0000	36.92 %	430.0000	32.31 %	480.0000	47.69 %	
			404,300.00	553,580.00	149,280.00	534,920.00	130,620.00	597,120.00	192,820.00	

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STRUCTURE										
50	SUPERSTRUCTURE	L.S.			3.52 %			-29.52 %		-7.49 %
			227,000.00	235,000.00	8,000.00	160,000.00	-67,000.00	210,000.00	-17,000.00	
51	TRAFFIC BARRIER	L.F.			163.14 %			191.43 %		192.00 %
	208.0000		175.0000	460.5000	59,384.00	510.0000	69,680.00	511.0000	69,888.00	
			36,400.00	95,784.00		106,080.00		106,288.00		
52	BRIDGE APPROACH SLAB	S.Y.			-8.57 %			-28.57 %		-4.29 %
	546.0000		350.0000	320.0000	-16,380.00	250.0000	-54,600.00	335.0000	-8,190.00	
			191,100.00	174,720.00		136,500.00		182,910.00		
53	ADDITIONAL DECK CONCRETE	C.Y.			-76.00 %			-78.00 %		-66.00 %
	33.0000		1,000.0000	240.0000	-25,080.00	220.0000	-25,740.00	340.0000	-21,780.00	
			33,000.00	7,920.00		7,260.00		11,220.00		
SURFACING										
54	CRUSHED SURFACING BASE COURSE	TON			-13.00 %			5.00 %		12.50 %
	34161.0000		20.0000	17.4000	-88,818.60	21.0000	34,161.00	22.5000	85,402.50	
			683,220.00	594,401.40		717,381.00		768,622.50		
CEMENT CONCRETE PAVEMENT										
55	STAMPED CEMENT CONC PAVEMENT FOR TRUCK APRON	C.Y.			2.60 %			-57.50 %		23.75 %
	125.0000		400.0000	410.4000	1,300.00	170.0000	-28,750.00	495.0000	11,875.00	
			50,000.00	51,300.00		21,250.00		61,875.00		
56	STAMPED CEMENT CONC PAVEMENT FOR SPLITTER ISLAND	S.Y.			72.00 %			240.00 %		100.00 %
	490.0000		50.0000	86.0000	17,640.00	170.0000	58,800.00	100.0000	24,500.00	
			24,500.00	42,140.00		83,300.00		49,000.00		
HOT MIX ASPHALT										
57	PLANING BITUMINOUS PAVEMENT	S.Y.			-9.00 %			-40.00 %		-40.00 %
	11750.0000		5.0000	4.5500	-5,287.50	3.0000	-23,500.00	3.0000	-23,500.00	
			58,750.00	53,462.50		35,250.00		35,250.00		

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY : SR 395	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
TITLE : US 395 RIDGE LINE DRIVE CONSTRUCT INTERCHANGE 19Y011	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 SEATTLE WA 981680697	ROTSCHY, INC. 7408 NE 113TH CIRCLE VANCOUVER WA 986622351
PROJECT : NHFP-3457 (002)	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 101033	CONTRACTOR NUMBER : 100156
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
58	HMA CL. 1/2 IN. PG 64H-28	TON	95.0000	66.0000	-30.53 %	75.0000	-21.05 %	70.0000	-26.32 %	
	26050.0000		2,474,750.00	1,719,300.00	-755,450.00	1,953,750.00	-521,000.00	1,823,500.00	-651,250.00	
59	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			74,242.00	74,242.00		74,242.00		74,242.00		
60	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			49,497.00	49,497.00		49,497.00		49,497.00		
61	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			161,370.00	161,370.00		161,370.00		161,370.00		
EROSION CONTROL AND ROADSIDE PLANTING										
62	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			-80.00 %		200.00 %		60.00 %	
			25,000.00	5,000.00	-20,000.00	75,000.00	50,000.00	40,000.00	15,000.00	
63	SEEDING AND MULCHING	ACRE	2,500.0000	1,365.0000	-45.40 %	1,600.0000	-36.00 %	3,100.0000	24.00 %	
	19.9600		49,900.00	27,245.40	-22,654.60	31,936.00	-17,964.00	61,876.00	11,976.00	
64	DELETED ITEM	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
	0.0100		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
65	HIGH VISIBILITY SILT FENCE	L.F.	6.0000	3.7000	-38.33 %	5.0000	-16.67 %	5.0000	-16.67 %	
	12238.0000		73,428.00	45,280.60	-28,147.40	61,190.00	-12,238.00	61,190.00	-12,238.00	
66	EROSION CONTROL BLANKET	S.Y.	5.0000	3.0000	-40.00 %	2.0000	-60.00 %	5.0000	0.00 %	
	17787.0000		88,935.00	53,361.00	-35,574.00	35,574.00	-53,361.00	88,935.00	0.00	
67	PLANTER STRIP-ROUNDAABOUT ROCK MULCH	C.Y.	120.0000	65.0000	-45.83 %	66.0000	-45.00 %	58.0000	-51.67 %	
	111.0000		13,320.00	7,215.00	-6,105.00	7,326.00	-5,994.00	6,438.00	-6,882.00	

PS&E JOB NO : 19Y011 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : MS7687
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 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	4TH BIDDER	-----
	SCARSELLA BROS., INC.			GRAHAM CONTRACTING, LTD.			ROTSCHY, INC.	
	8404 S 196TH ST			13555 SE 36TH ST SUITE 120			7408 NE 113TH CIRCLE	
	KENT WA 98031-1884							
	SEATTLE WA 981680697			BELLEVUE WA 980061442			VANCOUVER WA 986622351	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 101033			CONTRACTOR NUMBER : 100156	

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										
68	EROSION CONTROL SEEDING AND MULCHING									
	3.6800	ACRE	2,000.0000	1,075.0000	-46.25 %	1,300.0000	-35.00 %	2,900.0000	45.00 %	
			7,360.00	3,956.00	-3,404.00	4,784.00	-2,576.00	10,672.00	3,312.00	
69	ART PANEL SIGNS									
	2.0000	EACH	8,000.0000	10,000.0000	25.00 %	9,000.0000	12.50 %	12,000.0000	50.00 %	
			16,000.00	20,000.00	4,000.00	18,000.00	2,000.00	24,000.00	8,000.00	
TRAFFIC										
70	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	5.0000	EACH	660.0000	945.0000	43.18 %	3,000.0000	354.55 %	1,000.0000	51.52 %	
			3,300.00	4,725.00	1,425.00	15,000.00	11,700.00	5,000.00	1,700.00	
71	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	2229.0000	L.F.	33.0000	25.0000	-24.24 %	22.0000	-33.33 %	22.0000	-33.33 %	
			73,557.00	55,725.00	-17,832.00	49,038.00	-24,519.00	49,038.00	-24,519.00	
72	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	3602.0000	L.F.	38.0000	24.0000	-36.84 %	22.0000	-42.11 %	20.0000	-47.37 %	
			136,876.00	86,448.00	-50,428.00	79,244.00	-57,632.00	72,040.00	-64,836.00	
73	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	176.0000	L.F.	75.0000	86.0000	14.67 %	62.0000	-17.33 %	85.0000	13.33 %	
			13,200.00	15,136.00	1,936.00	10,912.00	-2,288.00	14,960.00	1,760.00	
74	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	308.0000	L.F.	40.0000	35.1000	-12.25 %	62.0000	55.00 %	32.0000	-20.00 %	
			12,320.00	10,810.80	-1,509.20	19,096.00	6,776.00	9,856.00	-2,464.00	
75	BEAM GUARDRAIL TYPE 31									
	2625.0000	L.F.	25.0000	28.0000	12.00 %	30.0000	20.00 %	31.0000	24.00 %	
			65,625.00	73,500.00	7,875.00	78,750.00	13,125.00	81,375.00	15,750.00	
76	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000	EACH	3,800.0000	3,900.0000	2.63 %	4,200.0000	10.53 %	4,440.0000	16.84 %	
			15,200.00	15,600.00	400.00	16,800.00	1,600.00	17,760.00	2,560.00	
77	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	4.0000	EACH	3,100.0000	3,200.0000	3.23 %	3,400.0000	9.68 %	3,650.0000	17.74 %	
			12,400.00	12,800.00	400.00	13,600.00	1,200.00	14,600.00	2,200.00	

PS&E JOB NO : 19Y011 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033	ROTSCHY, INC. 7408 NE 113TH CIRCLE VANCOUVER WA 986622351 CONTRACTOR NUMBER : 100156

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										
78	BEAM GUARDRAIL ANCHOR TYPE 10									
	3.0000 EACH		1,300.0000	1,250.0000	-3.85 %	1,350.0000	3.85 %	1,420.0000	9.23 %	
			3,900.00	3,750.00	-150.00	4,050.00	150.00	4,260.00	360.00	
79	PRECAST CONC. BARRIER TYPE F UNANCHORED									
	1337.5000 L.F.		104.0000	78.0000	-25.00 %	78.0000	-25.00 %	97.0000	-6.73 %	
			139,100.00	104,325.00	-34,775.00	104,325.00	-34,775.00	129,737.50	-9,362.50	
80	PRECAST CONC. BARRIER TYPE F ANCHORED									
	225.0000 L.F.		104.0000	110.0000	5.77 %	140.0000	34.62 %	120.0000	15.38 %	
			23,400.00	24,750.00	1,350.00	31,500.00	8,100.00	27,000.00	3,600.00	
81	TEMPORARY BARRIER									
	2887.5000 L.F.		13.0000	14.0000	7.69 %	18.0000	38.46 %	20.0000	53.85 %	
			37,537.50	40,425.00	2,887.50	51,975.00	14,437.50	57,750.00	20,212.50	
82	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	512.5000 L.F.		18.0000	9.0000	-50.00 %	10.0000	-44.44 %	22.0000	22.22 %	
			9,225.00	4,612.50	-4,612.50	5,125.00	-4,100.00	11,275.00	2,050.00	
83	PERMANENT IMPACT ATTENUATOR									
	1.0000 EACH		26,000.0000	35,890.0000	38.04 %	36,000.0000	38.46 %	85,000.0000	226.92 %	
			26,000.00	35,890.00	9,890.00	36,000.00	10,000.00	85,000.00	59,000.00	
84	PAINT LINE									
	59990.0000 L.F.		0.2500	0.1200	-52.00 %	0.2000	-20.00 %	0.2000	-20.00 %	
			14,997.50	7,198.80	-7,798.70	11,998.00	-2,999.50	11,998.00	-2,999.50	
85	PLASTIC LINE									
	510.0000 L.F.		1.1000	1.6000	45.45 %	2.0000	81.82 %	1.1000	0.00 %	
			561.00	816.00	255.00	1,020.00	459.00	561.00	0.00	
86	PAINTED WIDE LANE LINE									
	6740.0000 L.F.		1.5000	0.2000	-86.67 %	0.2500	-83.33 %	0.3000	-80.00 %	
			10,110.00	1,348.00	-8,762.00	1,685.00	-8,425.00	2,022.00	-8,088.00	
87	PLASTIC WIDE LANE LINE									
	2390.0000 L.F.		1.5000	1.5500	3.33 %	2.0000	33.33 %	3.4000	126.67 %	
			3,585.00	3,704.50	119.50	4,780.00	1,195.00	8,126.00	4,541.00	
88	PLASTIC CROSSWALK LINE									
	2280.0000 S.F.		8.0000	6.0000	-25.00 %	7.0000	-12.50 %	9.0000	12.50 %	
			18,240.00	13,680.00	-4,560.00	15,960.00	-2,280.00	20,520.00	2,280.00	

PS&E JOB NO : 19Y011 REVISION NO :
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
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TRAFFIC										
89	PLASTIC STOP LINE 275.0000	L.F.	14.0000 3,850.00	8.0000 2,200.00	-42.86 % -1,650.00	9.0000 2,475.00	-35.71 % -1,375.00	13.0000 3,575.00	-7.14 % -275.00	
90	PLASTIC TRAFFIC ARROW 27.0000	EACH	100.0000 2,700.00	165.0000 4,455.00	65.00 % 1,755.00	175.0000 4,725.00	75.00 % 2,025.00	330.0000 8,910.00	230.00 % 6,210.00	
91	PLASTIC TRAFFIC LETTER 4.0000	EACH	100.0000 400.00	165.0000 660.00	65.00 % 260.00	175.0000 700.00	75.00 % 300.00	170.0000 680.00	70.00 % 280.00	
92	PLASTIC BICYCLE LANE SYMBOL 12.0000	EACH	250.0000 3,000.00	230.0000 2,760.00	-8.00 % -240.00	245.0000 2,940.00	-2.00 % -60.00	260.0000 3,120.00	4.00 % 120.00	
93	PAINTED DRAINAGE MARKING 10.0000	EACH	40.0000 400.00	35.0000 350.00	-12.50 % -50.00	37.0000 370.00	-7.50 % -30.00	50.0000 500.00	25.00 % 100.00	
94	PERMANENT SIGNING	L.S.	46,532.00	147,800.00	217.63 % 101,268.00	276.09 % 175,000.00	276.09 % 128,468.00	222.36 % 150,000.00	222.36 % 103,468.00	
95	TEMPORARY PAVEMENT MARKING-LONG DURATION 13134.0000	L.F.	0.9000 11,820.60	0.9000 11,820.60	0.00 % 0.00	1.0000 13,134.00	11.11 % 1,313.40	0.6000 7,880.40	-33.33 % -3,940.20	
96	SIGN BRIDGE NO. 1	L.S.	180,000.00	212,425.00	18.01 % 32,425.00	150,000.00	-16.67 % -30,000.00	250,000.00	38.89 % 70,000.00	
97	SIGN BRIDGE NO. 2	L.S.	180,000.00	203,425.00	13.01 % 23,425.00	140,000.00	-22.22 % -40,000.00	238,000.00	32.22 % 58,000.00	
98	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	80,000.00	94,300.00	17.88 % 14,300.00	90,000.00	12.50 % 10,000.00	110,000.00	37.50 % 30,000.00	
99	CANTILEVER SIGN STRUCTURE NO. 2	L.S.	80,000.00	77,400.00	-3.25 % -2,600.00	80,000.00	0.00 % 0.00	95,000.00	18.75 % 15,000.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
TRAFFIC										
100	ILLUMINATION SYSTEM US 395 SB RAMP TO WB I-182	L.S.			658.27 %		600.00 %		633.33 %	
			30,000.00	227,480.00	197,480.00	210,000.00	180,000.00	220,000.00	190,000.00	
101	ILLUMINATION SYSTEM NRX LINE	L.S.			-37.67 %		-55.56 %		0.00 %	
			45,000.00	28,050.00	-16,950.00	20,000.00	-25,000.00	45,000.00	0.00	
102	ILLUMINATION SYSTEM RXS LINE	L.S.			47.89 %		-24.44 %		-11.11 %	
			45,000.00	66,550.00	21,550.00	34,000.00	-11,000.00	40,000.00	-5,000.00	
103	ILLUMINATION SYSTEM SRX LINE	L.S.			33.42 %		-60.00 %		13.33 %	
			30,000.00	40,025.00	10,025.00	12,000.00	-18,000.00	34,000.00	4,000.00	
104	ILLUMINATION SYSTEM RXN LINE	L.S.			2.11 %		-75.56 %		22.22 %	
			45,000.00	45,950.00	950.00	11,000.00	-34,000.00	55,000.00	10,000.00	
105	ILLUMINATION SYSTEM HILDEBRAND AVE NW QUAD	L.S.			-97.67 %		-98.67 %		-62.22 %	
			45,000.00	1,050.00	-43,950.00	600.00	-44,400.00	17,000.00	-28,000.00	
106	ILLUMINATION SYSTEM HILDEBRAND AVE SW QUAD	L.S.			-93.00 %		-96.00 %		13.33 %	
			15,000.00	1,050.00	-13,950.00	600.00	-14,400.00	17,000.00	2,000.00	
107	ILLUMINATION SYSTEM HILDEBRAND AVE NE QUAD	L.S.			-96.50 %		-98.00 %		-43.33 %	
			30,000.00	1,050.00	-28,950.00	600.00	-29,400.00	17,000.00	-13,000.00	
108	ILLUMINATION SYSTEM HILDEBRAND AVE SE QUAD	L.S.			-98.38 %		-99.08 %		-73.85 %	
			65,000.00	1,050.00	-63,950.00	600.00	-64,400.00	17,000.00	-48,000.00	
109	ILLUMINATION SYSTEM RIDGELINE/PLAZA WAY I/S	L.S.			-92.83 %		3.33 %		-63.33 %	
			30,000.00	2,150.00	-27,850.00	31,000.00	1,000.00	11,000.00	-19,000.00	
110	ILLUMINATION SYSTEM RIDGELINE/ZINTEL WAY RAB	L.S.			-70.78 %		-53.33 %		-67.11 %	
			225,000.00	65,750.00	-159,250.00	105,000.00	-120,000.00	74,000.00	-151,000.00	

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HWY	: SR 395	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
TITLE	: US 395 RIDGE LINE DRIVE CONSTRUCT INTERCHANGE 19Y011	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 SEATTLE WA 981680697	ROTSCHY, INC. 7408 NE 113TH CIRCLE VANCOUVER WA 986622351
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COUNTY(S)	: BENTON			

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										
111	ILLUMINATION SYSTEM RIDGELINE/BOFER CANYON I/S	L.S.			48.33 %			-23.33 %		50.00 %
			30,000.00	44,500.00	14,500.00	23,000.00	45,000.00	15,000.00		
112	TRAFFIC SIGNAL SYSTEM HILDEBRAND AVE/US 395 IS	L.S.			-11.36 %			-11.36 %		9.09 %
			440,000.00	390,000.00	-50,000.00	390,000.00	480,000.00	40,000.00		
113	CONDUIT PIPE 2 IN. DIAM.	L.F.			-46.15 %			-57.69 %		23.08 %
	759.0000		26.0000	14.0000	-9,108.00	11.0000	32.0000	24,288.00	4,554.00	
			19,734.00	10,626.00		8,349.00				
114	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-45.00 %			-67.00 %		-5.00 %
			500,000.00	275,000.00	-225,000.00	165,000.00	475,000.00	-25,000.00		
115	PLASTIC WIDE DOTTED ENTRY LINE	L.F.			-75.00 %			-66.67 %		-41.67 %
	3590.0000		6.0000	1.5000	-16,155.00	2.0000	3.5000	12,565.00	-8,975.00	
			21,540.00	5,385.00		7,180.00				
OTHER ITEMS										
116	MIN BID REQ - TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00		
117	STRUCTURE EXCAVATION CLASS B	C.Y.			-41.67 %			75.00 %		-71.67 %
	8368.0000		12.0000	7.0000	-41,840.00	21.0000	3.4000	-71,964.80		
			100,416.00	58,576.00		175,728.00	28,451.20			
118	SHORING OR EXTRA EXCAVATION TRENCH	S.F.			0.00 %			300.00 %		-60.00 %
	40745.0000		0.5000	0.5000	0.00	2.0000	8,149.00	-12,223.50		
			20,372.50	20,372.50		81,490.00				
119	GRAVEL BACKFILL FOR FOUNDATION CLASS A	C.Y.			3.67 %			-16.67 %		60.00 %
	600.0000		30.0000	31.1000	660.00	25.0000	48.0000	10,800.00		
			18,000.00	18,660.00		15,000.00	28,800.00			
120	GRAVEL BACKFILL FOR PIPE ZONE BEDDING	C.Y.			0.00 %			40.00 %		40.00 %
	1112.0000		20.0000	20.0000	0.00	28.0000	28.0000	40.00	8,896.00	8,896.00
			22,240.00	22,240.00		31,136.00	31,136.00			

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	4TH BIDDER	-----
	SCARSELLA BROS., INC.			GRAHAM CONTRACTING, LTD.			ROTSCHY, INC.	
	8404 S 196TH ST			13555 SE 36TH ST SUITE 120			7408 NE 113TH CIRCLE	
	KENT WA 98031-1884							
	SEATTLE WA 981680697			BELLEVUE WA 980061442			VANCOUVER WA 986622351	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 101033			CONTRACTOR NUMBER : 100156	

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										
121	GRAVEL BACKFILL FOR DRAIN									
	35.0000	C.Y.	20.0000	55.2000	176.00 %	35.0000	75.00 %	73.0000	265.00 %	
			700.00	1,932.00	1,232.00	1,225.00	525.00	2,555.00	1,855.00	
122	WATER									
	5000.0000	MGAL	2.0000	26.7500	1,237.50 %	3.0000	50.00 %	10.0000	400.00 %	
			10,000.00	133,750.00	123,750.00	15,000.00	5,000.00	50,000.00	40,000.00	
123	STRUCTURE SURVEYING									
		L.S.			20.00 %		40.00 %		16.00 %	
			25,000.00	30,000.00	5,000.00	35,000.00	10,000.00	29,000.00	4,000.00	
124	LICENSED SURVEYING									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
125	ADA FEATURES SURVEYING									
		L.S.			-66.67 %		-50.00 %		-66.67 %	
			15,000.00	5,000.00	-10,000.00	7,500.00	-7,500.00	5,000.00	-10,000.00	
126	MONUMENT CASE, COVER, AND PIPE									
	7.0000	EACH	1,250.0000	600.0000	-52.00 %	2,200.0000	76.00 %	600.0000	-52.00 %	
			8,750.00	4,200.00	-4,550.00	15,400.00	6,650.00	4,200.00	-4,550.00	
127	CEMENT CONC. SIDEWALK									
	3275.0000	S.Y.	40.0000	47.0000	17.50 %	54.0000	35.00 %	70.0000	75.00 %	
			131,000.00	153,925.00	22,925.00	176,850.00	45,850.00	229,250.00	98,250.00	
128	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	8.0000	EACH	2,500.0000	1,850.0000	-26.00 %	3,000.0000	20.00 %	3,400.0000	36.00 %	
			20,000.00	14,800.00	-5,200.00	24,000.00	4,000.00	27,200.00	7,200.00	
129	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	6.0000	EACH	2,200.0000	1,850.0000	-15.91 %	3,000.0000	36.36 %	3,400.0000	54.55 %	
			13,200.00	11,100.00	-2,100.00	18,000.00	4,800.00	20,400.00	7,200.00	
130	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	4.0000	EACH	2,000.0000	1,850.0000	-7.50 %	3,000.0000	50.00 %	3,400.0000	70.00 %	
			8,000.00	7,400.00	-600.00	12,000.00	4,000.00	13,600.00	5,600.00	
131	CEMENT CONC. CURB RAMP TYPE BIKE RAMP									
	10.0000	EACH	2,000.0000	2,300.0000	15.00 %	3,800.0000	90.00 %	4,100.0000	105.00 %	
			20,000.00	23,000.00	3,000.00	38,000.00	18,000.00	41,000.00	21,000.00	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	4TH BIDDER	-----
	SCARSELLA BROS., INC.			GRAHAM CONTRACTING, LTD.			ROTSCHY, INC.	
	8404 S 196TH ST			13555 SE 36TH ST SUITE 120			7408 NE 113TH CIRCLE	
	KENT WA 98031-1884							
	SEATTLE WA 981680697			BELLEVUE WA 980061442			VANCOUVER WA 986622351	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 101033			CONTRACTOR NUMBER : 100156	

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
OTHER ITEMS										
132	DETECTABLE WARNING SURFACE									
	163.0000	S.F.	35.0000	30.0000	-14.29 %	80.0000	128.57 %	90.0000	157.14 %	
			5,705.00	4,890.00	-815.00	13,040.00	7,335.00	14,670.00	8,965.00	
133	CABLE FENCE									
	216.0000	L.F.	200.0000	262.0000	31.00 %	575.0000	187.50 %	244.0000	22.00 %	
			43,200.00	56,592.00	13,392.00	124,200.00	81,000.00	52,704.00	9,504.00	
134	WIRE FENCE TYPE 2									
	6032.0000	L.F.	9.0000	7.2500	-19.44 %	8.0000	-11.11 %	7.2500	-19.44 %	
			54,288.00	43,732.00	-10,556.00	48,256.00	-6,032.00	43,732.00	-10,556.00	
135	CONNECTION TO DRAINAGE STRUCTURE									
	3.0000	EACH	1,250.0000	1,300.0000	4.00 %	450.0000	-64.00 %	700.0000	-44.00 %	
			3,750.00	3,900.00	150.00	1,350.00	-2,400.00	2,100.00	-1,650.00	
136	ADJUST MANHOLE									
	6.0000	EACH	800.0000	600.0000	-25.00 %	1,400.0000	75.00 %	600.0000	-25.00 %	
			4,800.00	3,600.00	-1,200.00	8,400.00	3,600.00	3,600.00	-1,200.00	
137	MANHOLE 48 IN. DIAM. TYPE 1									
	7.0000	EACH	4,000.0000	3,800.0000	-5.00 %	4,000.0000	0.00 %	3,500.0000	-12.50 %	
			28,000.00	26,600.00	-1,400.00	28,000.00	0.00	24,500.00	-3,500.00	
138	MANHOLE 60 IN. DIAM. TYPE 1									
	1.0000	EACH	7,500.0000	6,000.0000	-20.00 %	6,000.0000	-20.00 %	4,800.0000	-36.00 %	
			7,500.00	6,000.00	-1,500.00	6,000.00	-1,500.00	4,800.00	-2,700.00	
139	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1									
	16.0000	L.F.	200.0000	200.0000	0.00 %	100.0000	-50.00 %	68.0000	-66.00 %	
			3,200.00	3,200.00	0.00	1,600.00	-1,600.00	1,088.00	-2,112.00	
140	ADJUST VALVE BOX									
	3.0000	EACH	580.0000	450.0000	-22.41 %	775.0000	33.62 %	85.0000	-85.34 %	
			1,740.00	1,350.00	-390.00	2,325.00	585.00	255.00	-1,485.00	
141	TRAINING									
	800.0000	HR	10.0000	5.0000	-50.00 %	3.0000	-70.00 %	10.0000	0.00 %	
			8,000.00	4,000.00	-4,000.00	2,400.00	-5,600.00	8,000.00	0.00	
142	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

PS&E JOB NO : 19Y011 REVISION NO :
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BIDS OPENED ON : Feb 3 2021
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033	ROTSCHY, INC. 7408 NE 113TH CIRCLE VANCOUVER WA 986622351 CONTRACTOR NUMBER : 100156

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										
143	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
144	MINOR CHANGE									
	CALC				0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		-1.00
145	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		-1.00
146	SPCC PLAN									
	L.S.				-50.00 %			25.00 %		25.00 %
			4,000.00	2,000.00	-2,000.00	5,000.00	1,000.00	5,000.00	1,000.00	
147	SIDEWALK DRAIN									
	1.0000 EACH		1,000.0000	2,500.0000	150.00 %	1,600.0000	60.00 %	1,900.0000	90.00 %	
			1,000.00	2,500.00	1,500.00	1,600.00	600.00	1,900.00	900.00	
148	SAND BACKFILL FOR PIPE BEDDING									
	1741.0000 C.Y.		50.0000	31.0000	-38.00 %	25.0000	-50.00 %	40.0000	-20.00 %	
			87,050.00	53,971.00	-33,079.00	43,525.00	-43,525.00	69,640.00	-17,410.00	
149	ELECTRONIC TICKETING SYSTEM (E-TICKETING)									
	L.S.				50.00 %		100.00 %		-80.00 %	
			5,000.00	7,500.00	2,500.00	10,000.00	5,000.00	1,000.00	-4,000.00	
150	TOPSOIL TYPE B									
	22.5900 ACRE		1,100.0000	5,500.0000	400.00 %	4,400.0000	300.00 %	7,500.0000	581.82 %	
			24,849.00	124,245.00	99,396.00	99,396.00	74,547.00	169,425.00	144,576.00	
CONTRACT TOTAL			\$13,802,803.60	\$12,331,610.69	-10.66%	\$12,798,349.75	-7.28%	\$13,414,887.25	-2.81%	
BASE TOTAL			\$13,802,803.60	\$12,331,610.69	-10.66%	\$12,798,349.75	-7.28%	\$13,414,887.25	-2.81%	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY	: SR 395	----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
TITLE	: US 395 RIDGE LINE DRIVE CONSTRUCT INTERCHANGE 19Y011	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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.					
PREPARATION									
1	MOBILIZATION								
		L.S.			-49.46 %		-0.74 %		3.61 %
			989,300.00	500,000.00	-489,300.00	982,000.00	-7,300.00	1,025,000.00	35,700.00
2	CLEARING AND GRUBBING								
	27.8900	ACRE	2,000.0000	1,200.0000	-40.00 %	3,065.0000	53.25 %	675.0000	-66.25 %
			55,780.00	33,468.00	-22,312.00	85,482.85	29,702.85	18,825.75	-36,954.25
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			104.85 %		397.75 %		57.05 %
			73,225.00	150,000.00	76,775.00	364,477.00	291,252.00	115,000.00	41,775.00
4	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS								
		EST.			0.00 %		0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00	
5	REMOVING PAINT LINE								
	8156.0000	L.F.	1.5000	1.0000	-33.33 %	0.9000	-40.00 %	0.1300	-91.33 %
			12,234.00	8,156.00	-4,078.00	7,340.40	-4,893.60	1,060.28	-11,173.72
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL								
	338581.0000	C.Y.	5.2500	4.5000	-14.29 %	4.3600	-16.95 %	4.8500	-7.62 %
			1,777,550.25	1,523,614.50	-253,935.75	1,476,213.16	-301,337.09	1,642,117.85	-135,432.40
7	SELECT BORROW INCL. HAUL								
	4050.0000	C.Y.	15.0000	40.0000	166.67 %	29.6800	97.87 %	15.0000	0.00 %
			60,750.00	162,000.00	101,250.00	120,204.00	59,454.00	60,750.00	0.00
8	EMBANKMENT COMPACTION								
	52396.0000	C.Y.	2.0000	1.0000	-50.00 %	1.4000	-30.00 %	3.9500	97.50 %
			104,792.00	52,396.00	-52,396.00	73,354.40	-31,437.60	206,964.20	102,172.20
DRAINAGE									
9	LIGHT LOOSE RIPRAP								
	178.0000	C.Y.	80.0000	90.0000	12.50 %	70.0000	-12.50 %	90.0000	12.50 %
			14,240.00	16,020.00	1,780.00	12,460.00	-1,780.00	16,020.00	1,780.00

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----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH 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	UNDERDRAIN PIPE 6 IN. DIAM.									
	632.0000	L.F.	20.0000	7.0000	-65.00 %	11.5000	-42.50 %	13.4000	-33.00 %	
			12,640.00	4,424.00	-8,216.00	7,268.00	-5,372.00	8,468.80	-4,171.20	
11	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	125.0000	L.F.	70.0000	40.0000	-42.86 %	34.0000	-51.43 %	54.1000	-22.71 %	
			8,750.00	5,000.00	-3,750.00	4,250.00	-4,500.00	6,762.50	-1,987.50	
12	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	462.0000	L.F.	150.0000	50.0000	-66.67 %	43.0000	-71.33 %	59.7000	-60.20 %	
			69,300.00	23,100.00	-46,200.00	19,866.00	-49,434.00	27,581.40	-41,718.60	
STORM SEWER										
13	CATCH BASIN TYPE 1L									
	1.0000	EACH	1,800.0000	2,300.0000	27.78 %	1,345.0000	-25.28 %	1,740.0000	-3.33 %	
			1,800.00	2,300.00	500.00	1,345.00	-455.00	1,740.00	-60.00	
14	CATCH BASIN TYPE 1									
	21.0000	EACH	1,800.0000	2,200.0000	22.22 %	1,040.0000	-42.22 %	1,090.0000	-39.44 %	
			37,800.00	46,200.00	8,400.00	21,840.00	-15,960.00	22,890.00	-14,910.00	
15	CATCH BASIN TYPE 2 48 IN. DIAM.									
	11.0000	EACH	3,700.0000	3,700.0000	0.00 %	2,843.0000	-23.16 %	1,440.0000	-61.08 %	
			40,700.00	40,700.00	0.00	31,273.00	-9,427.00	15,840.00	-24,860.00	
16	TESTING STORM SEWER PIPE									
	2870.0000	L.F.	1.0000	5.0000	400.00 %	3.0000	200.00 %	2.5000	150.00 %	
			2,870.00	14,350.00	11,480.00	8,610.00	5,740.00	7,175.00	4,305.00	
17	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	679.0000	L.F.	38.0000	65.0000	71.05 %	50.0000	31.58 %	64.0000	68.42 %	
			25,802.00	44,135.00	18,333.00	33,950.00	8,148.00	43,456.00	17,654.00	
18	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	240.0000	L.F.	70.0000	75.0000	7.14 %	62.0000	-11.43 %	71.6000	2.29 %	
			16,800.00	18,000.00	1,200.00	14,880.00	-1,920.00	17,184.00	384.00	
19	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.									
	1365.0000	L.F.	38.0000	40.0000	5.26 %	36.0000	-5.26 %	43.5500	14.61 %	
			51,870.00	54,600.00	2,730.00	49,140.00	-2,730.00	59,445.75	7,575.75	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY : SR 395	----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
TITLE : US 395	SELLAND CONSTRUCTION, INC.	APOLLO, INC.	KLB CONSTRUCTION, INC.
RIDGELINE DRIVE	1285 S WENATCHEE AVE	1133 W COLUMBIA DR	3405 - 121ST ST SW
CONSTRUCT INTERCHANGE	98801-3754	KENNEWICK WA 99336-3472	LYNNWOOD WA 98087-1549
19Y011	WENATCHEE WA 988070119	KENNEWICK WA 993360617	MUKILTEO WA 982750158
PROJECT : NHFP-3457 (002)	CONTRACTOR NUMBER : 756705	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 100310
COUNTY(S) : BENTON			

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										
20	SOLID WALL PVC STORM SEWER PIPE 18 IN. DIAM.									
	442.0000	L.F.	60.0000	55.0000	-8.33 %	48.0000	-20.00 %	58.3000	-2.83 %	
			26,520.00	24,310.00	-2,210.00	21,216.00	-5,304.00	25,768.60	-751.40	
21	POND OUTFLOW STRUCTURE									
	2.0000	EACH	8,000.0000	4,300.0000	-46.25 %	2,917.0000	-63.54 %	2,940.0000	-63.25 %	
			16,000.00	8,600.00	-7,400.00	5,834.00	-10,166.00	5,880.00	-10,120.00	
22	SOLID WALL PVC STORM SEWER PIPE 6 IN DIAM									
	144.0000	L.F.	25.0000	35.0000	40.00 %	29.0000	16.00 %	20.6000	-17.60 %	
			3,600.00	5,040.00	1,440.00	4,176.00	576.00	2,966.40	-633.60	
SANITARY SEWER										
23	TESTING SEWER PIPE									
	753.0000	L.F.	3.0000	5.0000	66.67 %	3.0000	0.00 %	3.4000	13.33 %	
			2,259.00	3,765.00	1,506.00	2,259.00	0.00	2,560.20	301.20	
24	PVC SANITARY SEWER PIPE 10 IN. DIAM.									
	753.0000	L.F.	63.0000	65.0000	3.17 %	41.0000	-34.92 %	73.0500	15.95 %	
			47,439.00	48,945.00	1,506.00	30,873.00	-16,566.00	55,006.65	7,567.65	
WATER LINES										
25	GATE VALVE 8 IN.									
	1.0000	EACH	3,500.0000	2,700.0000	-22.86 %	1,720.0000	-50.86 %	1,845.0000	-47.29 %	
			3,500.00	2,700.00	-800.00	1,720.00	-1,780.00	1,845.00	-1,655.00	
26	GATE VALVE 10 IN.									
	1.0000	EACH	4,000.0000	3,300.0000	-17.50 %	2,312.0000	-42.20 %	2,960.0000	-26.00 %	
			4,000.00	3,300.00	-700.00	2,312.00	-1,688.00	2,960.00	-1,040.00	
27	BUTTERFLY VALVE 12 IN.									
	3.0000	EACH	4,500.0000	3,400.0000	-24.44 %	2,257.0000	-49.84 %	3,095.0000	-31.22 %	
			13,500.00	10,200.00	-3,300.00	6,771.00	-6,729.00	9,285.00	-4,215.00	
28	BUTTERFLY VALVE 16 IN.									
	5.0000	EACH	5,000.0000	8,500.0000	70.00 %	6,827.0000	36.54 %	4,930.0000	-1.40 %	
			25,000.00	42,500.00	17,500.00	34,135.00	9,135.00	24,650.00	-350.00	

PS&E JOB NO : 19Y011 REVISION NO :
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 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH 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
WATER LINES										
29	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.									
	2.0000	EACH	5,000.0000	5,800.0000	16.00 %	5,525.0000	10.50 %	8,680.0000	73.60 %	
			10,000.00	11,600.00	1,600.00	11,050.00	1,050.00	17,360.00	7,360.00	
30	HYDRANT ASSEMBLY									
	3.0000	EACH	7,000.0000	6,400.0000	-8.57 %	5,868.0000	-16.17 %	7,205.0000	2.93 %	
			21,000.00	19,200.00	-1,800.00	17,604.00	-3,396.00	21,615.00	615.00	
31	MOVING EXISTING HYDRANTS									
	1.0000	EACH	5,000.0000	2,900.0000	-42.00 %	3,751.0000	-24.98 %	4,055.0000	-18.90 %	
			5,000.00	2,900.00	-2,100.00	3,751.00	-1,249.00	4,055.00	-945.00	
32	RECONNECTING EXISTING HYDRANTS									
	1.0000	EACH	5,000.0000	2,500.0000	-50.00 %	2,992.0000	-40.16 %	3,570.0000	-28.60 %	
			5,000.00	2,500.00	-2,500.00	2,992.00	-2,008.00	3,570.00	-1,430.00	
33	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	79.0000	L.F.	80.0000	55.0000	-31.25 %	36.0000	-55.00 %	46.4000	-42.00 %	
			6,320.00	4,345.00	-1,975.00	2,844.00	-3,476.00	3,665.60	-2,654.40	
34	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	84.0000	L.F.	90.0000	100.0000	11.11 %	79.0000	-12.22 %	74.4000	-17.33 %	
			7,560.00	8,400.00	840.00	6,636.00	-924.00	6,249.60	-1,310.40	
35	DUCTILE IRON PIPE FOR WATER MAIN 10 IN. DIAM.									
	10.0000	L.F.	150.0000	175.0000	16.67 %	118.0000	-21.33 %	103.1500	-31.23 %	
			1,500.00	1,750.00	250.00	1,180.00	-320.00	1,031.50	-468.50	
36	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1521.0000	L.F.	110.0000	95.0000	-13.64 %	69.0000	-37.27 %	82.4000	-25.09 %	
			167,310.00	144,495.00	-22,815.00	104,949.00	-62,361.00	125,330.40	-41,979.60	
37	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM.									
	3307.0000	L.F.	125.0000	112.0000	-10.40 %	85.0000	-32.00 %	105.7500	-15.40 %	
			413,375.00	370,384.00	-42,991.00	281,095.00	-132,280.00	349,715.25	-63,659.75	
38	PVC PIPE FOR WATER MAIN 16 IN DIAM									
	200.0000	L.F.	125.0000	90.0000	-28.00 %	65.0000	-48.00 %	100.6000	-19.52 %	
			25,000.00	18,000.00	-7,000.00	13,000.00	-12,000.00	20,120.00	-4,880.00	
39	RIDGELINE DRIVE WATER BYPASS									
		L.S.			6.67 %		1.33 %		18.67 %	
			75,000.00	80,000.00	5,000.00	76,000.00	1,000.00	89,000.00	14,000.00	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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
WATER LINES										
40	JACK AND BORE FOR 16 IN DIAM PIPE									
	220.0000	L.F.	600.0000	900.0000	50.00 %	1,093.0000	82.17 %	870.2500	45.04 %	
			132,000.00	198,000.00	66,000.00	240,460.00	108,460.00	191,455.00	59,455.00	
41	CASING FOR 12 IN DIAM PIPE									
	127.0000	L.F.	75.0000	200.0000	166.67 %	431.0000	474.67 %	246.0000	228.00 %	
			9,525.00	25,400.00	15,875.00	54,737.00	45,212.00	31,242.00	21,717.00	
STRUCTURE										
42	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	8340.0000	C.Y.	20.0000	24.0000	20.00 %	11.0000	-45.00 %	14.1000	-29.50 %	
			166,800.00	200,160.00	33,360.00	91,740.00	-75,060.00	117,594.00	-49,206.00	
43	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			6.67 %		-75.67 %		-83.33 %	
			150,000.00	160,000.00	10,000.00	36,500.00	-113,500.00	25,000.00	-125,000.00	
44	GRAVEL BACKFILL FOR WALL									
	1630.0000	C.Y.	30.0000	55.0000	83.33 %	32.0000	6.67 %	26.1000	-13.00 %	
			48,900.00	89,650.00	40,750.00	52,160.00	3,260.00	42,543.00	-6,357.00	
45	ST. REINF. BAR FOR BRIDGE									
	108957.0000	LB.	1.2500	1.1500	-8.00 %	1.0900	-12.80 %	1.1600	-7.20 %	
			136,196.25	125,300.55	-10,895.70	118,763.13	-17,433.12	126,390.12	-9,806.13	
46	ST. REINF. BAR FOR RETAINING WALL									
	25680.0000	LB.	1.2500	1.5000	20.00 %	1.2700	1.60 %	1.1600	-7.20 %	
			32,100.00	38,520.00	6,420.00	32,613.60	513.60	29,788.80	-2,311.20	
47	CONC. CLASS 4000 FOR BRIDGE									
	730.0000	C.Y.	500.0000	1,150.0000	130.00 %	623.0000	24.60 %	882.0000	76.40 %	
			365,000.00	839,500.00	474,500.00	454,790.00	89,790.00	643,860.00	278,860.00	
48	CONC. CLASS 4000 FOR RETAINING WALL									
	395.0000	C.Y.	550.0000	1,150.0000	109.09 %	734.0000	33.45 %	973.0000	76.91 %	
			217,250.00	454,250.00	237,000.00	289,930.00	72,680.00	384,335.00	167,085.00	
49	PRESTRESSED CONC. GIRDER 24 IN VOIDED SLAB									
	1244.0000	L.F.	325.0000	500.0000	53.85 %	463.0000	42.46 %	474.0000	45.85 %	
			404,300.00	622,000.00	217,700.00	575,972.00	171,672.00	589,656.00	185,356.00	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

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HWY : SR 395	----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
TITLE : US 395	SELLAND CONSTRUCTION, INC.	APOLLO, INC.	KLB CONSTRUCTION, INC.
RIDGELINE DRIVE	1285 S WENATCHEE AVE	1133 W COLUMBIA DR	3405 - 121ST ST SW
CONSTRUCT INTERCHANGE	98801-3754	KENNEWICK WA 99336-3472	LYNNWOOD WA 98087-1549
19Y011	WENATCHEE WA 988070119	KENNEWICK WA 993360617	MUKILTEO WA 982750158
PROJECT : NHFP-3457 (002)	CONTRACTOR NUMBER : 756705	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 100310
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
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STRUCTURE										
50	SUPERSTRUCTURE	L.S.			-16.30 %			-34.54 %		-18.85 %
			227,000.00	190,000.00	-37,000.00	148,600.00	-78,400.00	184,210.00	-42,790.00	
51	TRAFFIC BARRIER	L.F.			88.57 %			169.14 %		5.71 %
	208.0000		175.0000	330.0000	32,240.00	471.0000	61,568.00	185.0000	2,080.00	
			36,400.00	68,640.00		97,968.00		38,480.00		
52	BRIDGE APPROACH SLAB	S.Y.			-2.86 %			-22.57 %		-18.91 %
	546.0000		350.0000	340.0000	-5,460.00	271.0000	-43,134.00	283.8000	-36,145.20	
			191,100.00	185,640.00		147,966.00		154,954.80		
53	ADDITIONAL DECK CONCRETE	C.Y.			-75.00 %			-77.60 %		-68.00 %
	33.0000		1,000.0000	250.0000	-24,750.00	224.0000	-25,608.00	320.0000	-22,440.00	
			33,000.00	8,250.00		7,392.00		10,560.00		
SURFACING										
54	CRUSHED SURFACING BASE COURSE	TON			-7.50 %			-30.30 %		-16.50 %
	34161.0000		20.0000	18.5000	-51,241.50	13.9400	-207,015.66	16.7000	-112,731.30	
			683,220.00	631,978.50		476,204.34		570,488.70		
CEMENT CONCRETE PAVEMENT										
55	STAMPED CEMENT CONC PAVEMENT FOR TRUCK APRON	C.Y.			-55.00 %			-51.50 %		-11.25 %
	125.0000		400.0000	180.0000	-27,500.00	194.0000	-25,750.00	355.0000	-5,625.00	
			50,000.00	22,500.00		24,250.00		44,375.00		
56	STAMPED CEMENT CONC PAVEMENT FOR SPLITTER ISLAND	S.Y.			260.00 %			254.00 %		28.00 %
	490.0000		50.0000	180.0000	63,700.00	177.0000	62,230.00	64.0000	6,860.00	
			24,500.00	88,200.00		86,730.00		31,360.00		
HOT MIX ASPHALT										
57	PLANING BITUMINOUS PAVEMENT	S.Y.			-35.00 %			-76.00 %		-24.00 %
	11750.0000		5.0000	3.2500	-20,562.50	1.2000	-44,650.00	3.8000	-14,100.00	
			58,750.00	38,187.50		14,100.00		44,650.00		

PS&E JOB NO : 19Y011 REVISION NO :
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RIDGELINE DRIVE	1285 S WENATCHEE AVE	1133 W COLUMBIA DR	3405 - 121ST ST SW
CONSTRUCT INTERCHANGE	98801-3754	KENNEWICK WA 99336-3472	LYNNWOOD WA 98087-1549
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HOT MIX ASPHALT																
58	HMA CL. 1/2 IN. PG 64H-28	TON	95.0000	75.0000	-21.05 %	71.9000	-24.32 %	70.4000	-25.89 %	2,474,750.00	1,953,750.00	-521,000.00	1,872,995.00	-601,755.00	1,833,920.00	-640,830.00
59	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	74,242.00	74,242.00	0.00 %	74,242.00	0.00 %	74,242.00	0.00 %	49,497.00	49,497.00	0.00 %	49,497.00	0.00 %	49,497.00	0.00 %
60	COMPACTION PRICE ADJUSTMENT	CALC	49,497.00	49,497.00	0.00 %	49,497.00	0.00 %	49,497.00	0.00 %	161,370.00	161,370.00	0.00 %	161,370.00	0.00 %	161,370.00	0.00 %
61	ASPHALT COST PRICE ADJUSTMENT	CALC	161,370.00	161,370.00	0.00 %	161,370.00	0.00 %	161,370.00	0.00 %	EROSION CONTROL AND ROADSIDE PLANTING						
62	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.	25,000.00	90,000.00	65,000.00	117,000.00	92,000.00	65,000.00	40,000.00	EROSION CONTROL AND ROADSIDE PLANTING						
63	SEEDING AND MULCHING	ACRE	2,500.0000	1,500.0000	-40.00 %	1,486.0000	-40.56 %	1,520.0000	-39.20 %	EROSION CONTROL AND ROADSIDE PLANTING						
64	DELETED ITEM	EACH	0.0100	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	EROSION CONTROL AND ROADSIDE PLANTING						
65	HIGH VISIBILITY SILT FENCE	L.F.	12238.0000	6.0000	-8.33 %	4.0000	-33.33 %	2.8000	-53.33 %	EROSION CONTROL AND ROADSIDE PLANTING						
66	EROSION CONTROL BLANKET	S.Y.	17787.0000	5.0000	10.00 %	3.0000	-40.00 %	2.5000	-50.00 %	EROSION CONTROL AND ROADSIDE PLANTING						
67	PLANTER STRIP-ROUNDAABOUT ROCK MULCH	C.Y.	111.0000	120.0000	-16.67 %	109.0000	-9.17 %	85.0000	-29.17 %	EROSION CONTROL AND ROADSIDE PLANTING						
			13,320.00	11,100.00	-2,220.00	12,099.00	-1,221.00	9,435.00	-3,885.00	EROSION CONTROL AND ROADSIDE PLANTING						

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 PROJECT : NHFP-3457 (002)
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EROSION CONTROL AND ROADSIDE PLANTING										
68	EROSION CONTROL SEEDING AND MULCHING									
	3.6800	ACRE	2,000.0000	1,200.0000	-40.00 %	1,170.0000	-41.50 %	1,340.0000	-33.00 %	
			7,360.00	4,416.00	-2,944.00	4,305.60	-3,054.40	4,931.20	-2,428.80	
69	ART PANEL SIGNS									
	2.0000	EACH	8,000.0000	1,100.0000	-86.25 %	9,976.0000	24.70 %	15,950.0000	99.38 %	
			16,000.00	2,200.00	-13,800.00	19,952.00	3,952.00	31,900.00	15,900.00	
TRAFFIC										
70	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	5.0000	EACH	660.0000	3,150.0000	377.27 %	3,050.0000	362.12 %	850.0000	28.79 %	
			3,300.00	15,750.00	12,450.00	15,250.00	11,950.00	4,250.00	950.00	
71	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	2229.0000	L.F.	33.0000	27.0000	-18.18 %	25.0000	-24.24 %	18.0000	-45.45 %	
			73,557.00	60,183.00	-13,374.00	55,725.00	-17,832.00	40,122.00	-33,435.00	
72	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	3602.0000	L.F.	38.0000	27.0000	-28.95 %	24.5000	-35.53 %	16.5000	-56.58 %	
			136,876.00	97,254.00	-39,622.00	88,249.00	-48,627.00	59,433.00	-77,443.00	
73	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	176.0000	L.F.	75.0000	70.0000	-6.67 %	69.0000	-8.00 %	74.0000	-1.33 %	
			13,200.00	12,320.00	-880.00	12,144.00	-1,056.00	13,024.00	-176.00	
74	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	308.0000	L.F.	40.0000	70.0000	75.00 %	67.0000	67.50 %	26.5000	-33.75 %	
			12,320.00	21,560.00	9,240.00	20,636.00	8,316.00	8,162.00	-4,158.00	
75	BEAM GUARDRAIL TYPE 31									
	2625.0000	L.F.	25.0000	31.5000	26.00 %	30.0000	20.00 %	29.5000	18.00 %	
			65,625.00	82,687.50	17,062.50	78,750.00	13,125.00	77,437.50	11,812.50	
76	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000	EACH	3,800.0000	4,300.0000	13.16 %	4,248.0000	11.79 %	4,110.0000	8.16 %	
			15,200.00	17,200.00	2,000.00	16,992.00	1,792.00	16,440.00	1,240.00	
77	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	4.0000	EACH	3,100.0000	3,600.0000	16.13 %	3,485.0000	12.42 %	3,370.0000	8.71 %	
			12,400.00	14,400.00	2,000.00	13,940.00	1,540.00	13,480.00	1,080.00	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY : SR 395	----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
TITLE : US 395 RIDGE LINE DRIVE CONSTRUCT INTERCHANGE 19Y011	SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310
PROJECT : NHFP-3457 (002)			
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH 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										
78	BEAM GUARDRAIL ANCHOR TYPE 10									
	3.0000 EACH		1,300.0000	1,400.0000	7.69 %	1,362.0000	4.77 %	1,390.0000	6.92 %	
			3,900.00	4,200.00	300.00	4,086.00	186.00	4,170.00	270.00	
79	PRECAST CONC. BARRIER TYPE F UNANCHORED									
	1337.5000 L.F.		104.0000	95.0000	-8.65 %	92.6000	-10.96 %	69.5000	-33.17 %	
			139,100.00	127,062.50	-12,037.50	123,852.50	-15,247.50	92,956.25	-46,143.75	
80	PRECAST CONC. BARRIER TYPE F ANCHORED									
	225.0000 L.F.		104.0000	130.0000	25.00 %	125.0000	20.19 %	135.5000	30.29 %	
			23,400.00	29,250.00	5,850.00	28,125.00	4,725.00	30,487.50	7,087.50	
81	TEMPORARY BARRIER									
	2887.5000 L.F.		13.0000	18.0000	38.46 %	17.5000	34.62 %	23.2500	78.85 %	
			37,537.50	51,975.00	14,437.50	50,531.25	12,993.75	67,134.38	29,596.88	
82	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	512.5000 L.F.		18.0000	10.0000	-44.44 %	9.8000	-45.56 %	8.9000	-50.56 %	
			9,225.00	5,125.00	-4,100.00	5,022.50	-4,202.50	4,561.25	-4,663.75	
83	PERMANENT IMPACT ATTENUATOR									
	1.0000 EACH		26,000.0000	40,000.0000	53.85 %	39,093.0000	50.36 %	35,500.0000	36.54 %	
			26,000.00	40,000.00	14,000.00	39,093.00	13,093.00	35,500.00	9,500.00	
84	PAINT LINE									
	59990.0000 L.F.		0.2500	0.1200	-52.00 %	0.1500	-40.00 %	0.1500	-40.00 %	
			14,997.50	7,198.80	-7,798.70	8,998.50	-5,999.00	8,998.50	-5,999.00	
85	PLASTIC LINE									
	510.0000 L.F.		1.1000	1.7500	59.09 %	1.7500	59.09 %	5.0000	354.55 %	
			561.00	892.50	331.50	892.50	331.50	2,550.00	1,989.00	
86	PAINTED WIDE LANE LINE									
	6740.0000 L.F.		1.5000	0.2000	-86.67 %	0.2200	-85.33 %	0.2100	-86.00 %	
			10,110.00	1,348.00	-8,762.00	1,482.80	-8,627.20	1,415.40	-8,694.60	
87	PLASTIC WIDE LANE LINE									
	2390.0000 L.F.		1.5000	1.6000	6.67 %	1.7000	13.33 %	6.8000	353.33 %	
			3,585.00	3,824.00	239.00	4,063.00	478.00	16,252.00	12,667.00	
88	PLASTIC CROSSWALK LINE									
	2280.0000 S.F.		8.0000	6.5000	-18.75 %	6.5000	-18.75 %	3.5000	-56.25 %	
			18,240.00	14,820.00	-3,420.00	14,820.00	-3,420.00	7,980.00	-10,260.00	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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										
89	PLASTIC STOP LINE 275.0000	L.F.	14.0000 3,850.00	9.0000 2,475.00	-35.71 % -1,375.00	8.7000 2,392.50	-37.86 % -1,457.50	7.5000 2,062.50	-46.43 % -1,787.50	
90	PLASTIC TRAFFIC ARROW 27.0000	EACH	100.0000 2,700.00	185.0000 4,995.00	85.00 % 2,295.00	179.0000 4,833.00	79.00 % 2,133.00	262.0000 7,074.00	162.00 % 4,374.00	
91	PLASTIC TRAFFIC LETTER 4.0000	EACH	100.0000 400.00	185.0000 740.00	85.00 % 340.00	179.0000 716.00	79.00 % 316.00	94.0000 376.00	-6.00 % -24.00	
92	PLASTIC BICYCLE LANE SYMBOL 12.0000	EACH	250.0000 3,000.00	260.0000 3,120.00	4.00 % 120.00	250.0000 3,000.00	0.00 % 0.00	199.0000 2,388.00	-20.40 % -612.00	
93	PAINTED DRAINAGE MARKING 10.0000	EACH	40.0000 400.00	35.0000 350.00	-12.50 % -50.00	38.0000 380.00	-5.00 % -20.00	47.0000 470.00	17.50 % 70.00	
94	PERMANENT SIGNING	L.S.	46,532.00	150,000.00	222.36 % 103,468.00	243.85 % 160,000.00	234.18 % 113,468.00	234.18 % 155,500.00	234.18 % 108,968.00	
95	TEMPORARY PAVEMENT MARKING-LONG DURATION 13134.0000	L.F.	0.9000 11,820.60	1.0000 13,134.00	11.11 % 1,313.40	1.0000 13,134.00	11.11 % 1,313.40	1.3500 17,730.90	50.00 % 5,910.30	
96	SIGN BRIDGE NO. 1	L.S.	180,000.00	215,000.00	19.44 % 35,000.00	24.11 % 223,400.00	69.44 % 43,400.00	69.44 % 305,000.00	69.44 % 125,000.00	
97	SIGN BRIDGE NO. 2	L.S.	180,000.00	200,000.00	11.11 % 20,000.00	47.17 % 264,900.00	68.33 % 84,900.00	68.33 % 303,000.00	68.33 % 123,000.00	
98	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	80,000.00	100,000.00	25.00 % 20,000.00	37.50 % 110,000.00	89.38 % 30,000.00	89.38 % 151,500.00	89.38 % 71,500.00	
99	CANTILEVER SIGN STRUCTURE NO. 2	L.S.	80,000.00	90,000.00	12.50 % 10,000.00	71.25 % 137,000.00	72.50 % 57,000.00	72.50 % 138,000.00	72.50 % 58,000.00	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY : SR 395	----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
TITLE : US 395	SELLAND CONSTRUCTION, INC.	APOLLO, INC.	KLB CONSTRUCTION, INC.
RIDGELINE DRIVE	1285 S WENATCHEE AVE	1133 W COLUMBIA DR	3405 - 121ST ST SW
CONSTRUCT INTERCHANGE	98801-3754	KENNEWICK WA 99336-3472	LYNNWOOD WA 98087-1549
19Y011	WENATCHEE WA 988070119	KENNEWICK WA 993360617	MUKILTEO WA 982750158
PROJECT : NHFP-3457 (002)	CONTRACTOR NUMBER : 756705	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 100310
COUNTY(S) : BENTON			

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
TRAFFIC											
100	ILLUMINATION SYSTEM US 395 SB RAMP TO WB I-182	L.S.			633.33 %				596.67 %		563.00 %
			30,000.00	220,000.00	190,000.00	209,000.00	179,000.00	198,900.00	168,900.00		
101	ILLUMINATION SYSTEM NRX LINE	L.S.			-55.56 %				-55.33 %		-8.89 %
			45,000.00	20,000.00	-25,000.00	20,100.00	-24,900.00	41,000.00	-4,000.00		
102	ILLUMINATION SYSTEM RXS LINE	L.S.			-22.22 %				-24.44 %		-20.00 %
			45,000.00	35,000.00	-10,000.00	34,000.00	-11,000.00	36,000.00	-9,000.00		
103	ILLUMINATION SYSTEM SRX LINE	L.S.			-60.00 %				-61.00 %		3.33 %
			30,000.00	12,000.00	-18,000.00	11,700.00	-18,300.00	31,000.00	1,000.00		
104	ILLUMINATION SYSTEM RXN LINE	L.S.			-77.78 %				-77.38 %		14.56 %
			45,000.00	10,000.00	-35,000.00	10,180.00	-34,820.00	51,550.00	6,550.00		
105	ILLUMINATION SYSTEM HILDEBRAND AVE NW QUAD	L.S.			-97.78 %				-98.67 %		-64.44 %
			45,000.00	1,000.00	-44,000.00	600.00	-44,400.00	16,000.00	-29,000.00		
106	ILLUMINATION SYSTEM HILDEBRAND AVE SW QUAD	L.S.			-93.33 %				-96.00 %		6.67 %
			15,000.00	1,000.00	-14,000.00	600.00	-14,400.00	16,000.00	1,000.00		
107	ILLUMINATION SYSTEM HILDEBRAND AVE NE QUAD	L.S.			-96.67 %				-98.00 %		-46.67 %
			30,000.00	1,000.00	-29,000.00	600.00	-29,400.00	16,000.00	-14,000.00		
108	ILLUMINATION SYSTEM HILDEBRAND AVE SE QUAD	L.S.			-98.46 %				-99.08 %		-75.38 %
			65,000.00	1,000.00	-64,000.00	600.00	-64,400.00	16,000.00	-49,000.00		
109	ILLUMINATION SYSTEM RIDGELINE/PLAZA WAY I/S	L.S.			6.67 %				3.33 %		-63.33 %
			30,000.00	32,000.00	2,000.00	31,000.00	1,000.00	11,000.00	-19,000.00		
110	ILLUMINATION SYSTEM RIDGELINE/ZINTEL WAY RAB	L.S.			-53.33 %				-53.78 %		-70.22 %
			225,000.00	105,000.00	-120,000.00	104,000.00	-121,000.00	67,000.00	-158,000.00		

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY : SR 395	----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
TITLE : US 395	SELLAND CONSTRUCTION, INC.	APOLLO, INC.	KLB CONSTRUCTION, INC.
RIDGELINE DRIVE	1285 S WENATCHEE AVE	1133 W COLUMBIA DR	3405 - 121ST ST SW
CONSTRUCT INTERCHANGE	98801-3754	KENNEWICK WA 99336-3472	LYNNWOOD WA 98087-1549
19Y011	WENATCHEE WA 988070119	KENNEWICK WA 993360617	MUKILTEO WA 982750158
PROJECT : NHFP-3457 (002)	CONTRACTOR NUMBER : 756705	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 100310
COUNTY(S) : BENTON			

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	% DIFF./ AMT.DIFF.					
TRAFFIC									
111	ILLUMINATION SYSTEM RIDGELINE/BOFER CANYON I/S	L.S.			-33.33 %				
			30,000.00	20,000.00	-10,000.00	23,000.00	-7,000.00	41,000.00	11,000.00
112	TRAFFIC SIGNAL SYSTEM HILDEBRAND AVE/US 395 IS	L.S.			-9.09 %				
			440,000.00	400,000.00	-40,000.00	388,000.00	-52,000.00	438,000.00	-2,000.00
113	CONDUIT PIPE 2 IN. DIAM.	L.F.			-61.54 %				
	759.0000		26.0000	10.0000	-12,144.00	11.0000	-57.69 %	30.0000	15.38 %
			19,734.00	7,590.00	8,349.00	-11,385.00	22,770.00	3,036.00	
114	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			10.00 %				
			500,000.00	550,000.00	50,000.00	327,000.00	-173,000.00	385,000.00	-115,000.00
115	PLASTIC WIDE DOTTED ENTRY LINE	L.F.			-73.33 %				
	3590.0000		6.0000	1.6000	-15,796.00	1.6000	-73.33 %	6.8000	13.33 %
			21,540.00	5,744.00	5,744.00	-15,796.00	24,412.00	2,872.00	
OTHER ITEMS									
116	MIN BID REQ - TYPE B PROGRESS SCHEDULE	L.S.			0.00 %				
			10,000.00	10,000.00	0.00	10,000.00	0.00	15,000.00	5,000.00
117	STRUCTURE EXCAVATION CLASS B	C.Y.			-75.00 %				
	8368.0000		12.0000	3.0000	-75,312.00	9.8000	-18.33 %	6.2000	-48.33 %
			100,416.00	25,104.00	82,006.40	-18,409.60	51,881.60	-48,534.40	
118	SHORING OR EXTRA EXCAVATION TRENCH	S.F.			0.00 %				
	40745.0000		0.5000	0.5000	0.00 %	0.1000	-80.00 %	0.3500	-30.00 %
			20,372.50	20,372.50	0.00	4,074.50	-16,298.00	14,260.75	-6,111.75
119	GRAVEL BACKFILL FOR FOUNDATION CLASS A	C.Y.			233.33 %				
	600.0000		30.0000	100.0000	42,000.00	52.0000	73.33 %	28.0000	-6.67 %
			18,000.00	60,000.00	31,200.00	13,200.00	16,800.00	-1,200.00	
120	GRAVEL BACKFILL FOR PIPE ZONE BEDDING	C.Y.			75.00 %				
	1112.0000		20.0000	35.0000	16,680.00	9.0000	-55.00 %	18.0000	-10.00 %
			22,240.00	38,920.00	10,008.00	-12,232.00	20,016.00	-2,224.00	

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
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 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
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----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	6TH BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH 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													
121	GRAVEL BACKFILL FOR DRAIN 35.0000	C.Y.	20.0000 700.00	60.0000 2,100.00	200.00 % 1,400.00	35.0000 1,225.00	75.00 % 525.00	75.0000 2,625.00	275.00 % 1,925.00				
122	WATER 5000.0000	MGAL	2.0000 10,000.00	20.0000 100,000.00	900.00 % 90,000.00	2.0000 10,000.00	0.00 % 0.00	10.0000 50,000.00	400.00 % 40,000.00				
123	STRUCTURE SURVEYING L.S.		25,000.00	25,000.00	0.00 %	28,000.00	3,000.00	44,650.00	19,650.00	78.60 %			
124	LICENSED SURVEYING EST.		25,000.00	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %				
125	ADA FEATURES SURVEYING L.S.		15,000.00	5,000.00	-66.67 % -10,000.00	4,900.00	-67.33 % -10,100.00	5,450.00	-9,550.00				
126	MONUMENT CASE, COVER, AND PIPE 7.0000	EACH	1,250.0000 8,750.00	450.0000 3,150.00	-64.00 % -5,600.00	1,432.0000 10,024.00	14.56 % 1,274.00	800.0000 5,600.00	-36.00 % -3,150.00				
127	CEMENT CONC. SIDEWALK 3275.0000	S.Y.	40.0000 131,000.00	65.0000 212,875.00	62.50 % 81,875.00	56.6800 185,627.00	41.70 % 54,627.00	40.5000 132,637.50	1.25 % 1,637.50				
128	CEMENT CONC. CURB RAMP TYPE PARALLEL A 8.0000	EACH	2,500.0000 20,000.00	3,600.0000 28,800.00	44.00 % 8,800.00	3,119.0000 24,952.00	24.76 % 4,952.00	1,450.0000 11,600.00	-42.00 % -8,400.00				
129	CEMENT CONC. CURB RAMP TYPE PARALLEL B 6.0000	EACH	2,200.0000 13,200.00	3,600.0000 21,600.00	63.64 % 8,400.00	3,119.0000 18,714.00	41.77 % 5,514.00	1,450.0000 8,700.00	-34.09 % -4,500.00				
130	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A 4.0000	EACH	2,000.0000 8,000.00	3,600.0000 14,400.00	80.00 % 6,400.00	3,119.0000 12,476.00	55.95 % 4,476.00	1,450.0000 5,800.00	-27.50 % -2,200.00				
131	CEMENT CONC. CURB RAMP TYPE BIKE RAMP 10.0000	EACH	2,000.0000 20,000.00	4,400.0000 44,000.00	120.00 % 24,000.00	3,881.0000 38,810.00	94.05 % 18,810.00	1,850.0000 18,500.00	-7.50 % -1,500.00				

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
SELLAND CONSTRUCTION, INC. 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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										
132	DETECTABLE WARNING SURFACE									
	163.0000	S.F.	35.0000	55.0000	57.14 %	84.0000	140.00 %	22.5000	-35.71 %	
			5,705.00	8,965.00	3,260.00	13,692.00	7,987.00	3,667.50	-2,037.50	
133	CABLE FENCE									
	216.0000	L.F.	200.0000	300.0000	50.00 %	285.0000	42.50 %	280.0000	40.00 %	
			43,200.00	64,800.00	21,600.00	61,560.00	18,360.00	60,480.00	17,280.00	
134	WIRE FENCE TYPE 2									
	6032.0000	L.F.	9.0000	8.0000	-11.11 %	7.9000	-12.22 %	7.6500	-15.00 %	
			54,288.00	48,256.00	-6,032.00	47,652.80	-6,635.20	46,144.80	-8,143.20	
135	CONNECTION TO DRAINAGE STRUCTURE									
	3.0000	EACH	1,250.0000	400.0000	-68.00 %	719.0000	-42.48 %	1,900.0000	52.00 %	
			3,750.00	1,200.00	-2,550.00	2,157.00	-1,593.00	5,700.00	1,950.00	
136	ADJUST MANHOLE									
	6.0000	EACH	800.0000	600.0000	-25.00 %	602.0000	-24.75 %	595.0000	-25.62 %	
			4,800.00	3,600.00	-1,200.00	3,612.00	-1,188.00	3,570.00	-1,230.00	
137	MANHOLE 48 IN. DIAM. TYPE 1									
	7.0000	EACH	4,000.0000	3,500.0000	-12.50 %	2,446.0000	-38.85 %	2,450.0000	-38.75 %	
			28,000.00	24,500.00	-3,500.00	17,122.00	-10,878.00	17,150.00	-10,850.00	
138	MANHOLE 60 IN. DIAM. TYPE 1									
	1.0000	EACH	7,500.0000	5,000.0000	-33.33 %	3,893.0000	-48.09 %	3,650.0000	-51.33 %	
			7,500.00	5,000.00	-2,500.00	3,893.00	-3,607.00	3,650.00	-3,850.00	
139	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1									
	16.0000	L.F.	200.0000	300.0000	50.00 %	109.0000	-45.50 %	235.0000	17.50 %	
			3,200.00	4,800.00	1,600.00	1,744.00	-1,456.00	3,760.00	560.00	
140	ADJUST VALVE BOX									
	3.0000	EACH	580.0000	500.0000	-13.79 %	410.0000	-29.31 %	625.0000	7.76 %	
			1,740.00	1,500.00	-240.00	1,230.00	-510.00	1,875.00	135.00	
141	TRAINING									
	800.0000	HR	10.0000	20.0000	100.00 %	1.0000	-90.00 %	35.0000	250.00 %	
			8,000.00	16,000.00	8,000.00	800.00	-7,200.00	28,000.00	20,000.00	
142	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY : SR 395	----- 6TH BIDDER -----	----- 3RD BIDDER -----	----- 5TH BIDDER -----
TITLE : US 395	SELLAND CONSTRUCTION, INC.	APOLLO, INC.	KLB CONSTRUCTION, INC.
RIDGELINE DRIVE	1285 S WENATCHEE AVE	1133 W COLUMBIA DR	3405 - 121ST ST SW
CONSTRUCT INTERCHANGE	98801-3754	KENNEWICK WA 99336-3472	LYNNWOOD WA 98087-1549
19Y011	WENATCHEE WA 988070119	KENNEWICK WA 993360617	MUKILTEO WA 982750158
PROJECT : NHFP-3457 (002)	CONTRACTOR NUMBER : 756705	CONTRACTOR NUMBER : 100265	CONTRACTOR NUMBER : 100310
COUNTY(S) : BENTON			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		5TH 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.
OTHER ITEMS									
143	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
144	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
145	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
146	SPCC PLAN	L.S.			25.00 %		-75.00 %		-12.50 %
			4,000.00	5,000.00	1,000.00	1,000.00	-3,000.00	3,500.00	-500.00
147	SIDEWALK DRAIN	EACH			65.00 %		211.80 %		-75.00 %
	1.0000		1,000.0000	1,650.0000	650.00	3,118.0000	2,118.00	250.0000	-750.00
148	SAND BACKFILL FOR PIPE BEDDING	C.Y.			0.00 %		-52.00 %		-62.60 %
	1741.0000		50.0000	50.0000	0.00	41,784.00	-45,266.00	32,556.70	-54,493.30
149	ELECTRONIC TICKETING SYSTEM (E-TICKETING)	L.S.			0.00 %		50.00 %		-50.00 %
			5,000.00	5,000.00	0.00	7,500.00	2,500.00	2,500.00	-2,500.00
150	TOPSOIL TYPE B	ACRE			0.00 %		887.91 %		331.82 %
	22.5900		1,100.0000	1,100.0000	0.00	245,485.53	220,636.53	107,302.50	82,453.50
			24,849.00	24,849.00					
CONTRACT TOTAL			\$13,802,803.60	\$13,799,919.35	-0.02%	\$12,978,912.82	-5.97%	\$13,430,943.98	-2.69%
						3RD BIDDER REJECTED		5TH BIDDER REJECTED	
BASE TOTAL			\$13,802,803.60	\$13,799,919.35	-0.02%	\$12,978,912.82	-5.97%	\$13,430,943.98	-2.69%
						3RD BIDDER REJECTED		5TH BIDDER REJECTED	

PS&E JOB NO : 19Y011 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : MS7687
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 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

----- 7TH BIDDER ----- 8TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
 829 EVANS ROAD 1904 SE 6TH PLACE
 99403-9701 98604-8300
 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			42.85 %				34.44 %
			989,300.00	1,413,225.00	423,925.00	1,330,000.00	340,700.00		
2	CLEARING AND GRUBBING								
	27.8900	ACRE	2,000.0000	3,200.0000	60.00 %	1,500.0000	-25.00 %		
			55,780.00	89,248.00	33,468.00	41,835.00	-13,945.00		
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			145.82 %				267.69 %
			73,225.00	180,000.00	106,775.00	269,240.85	196,015.85		
4	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS								
		EST.			0.00 %				0.00 %
			4,000.00	4,000.00		4,000.00			
5	REMOVING PAINT LINE								
	8156.0000	L.F.	1.5000	0.9000	-40.00 %	1.0000	-33.33 %		
			12,234.00	7,340.40	-4,893.60	8,156.00	-4,078.00		
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL								
	338581.0000	C.Y.	5.2500	3.9500	-24.76 %	6.6500	26.67 %		
			1,777,550.25	1,337,394.95	-440,155.30	2,251,563.65	474,013.40		
7	SELECT BORROW INCL. HAUL								
	4050.0000	C.Y.	15.0000	28.0000	86.67 %	16.0000	6.67 %		
			60,750.00	113,400.00	52,650.00	64,800.00	4,050.00		
8	EMBANKMENT COMPACTION								
	52396.0000	C.Y.	2.0000	0.7500	-62.50 %	2.0000	0.00 %		
			104,792.00	39,297.00	-65,495.00	104,792.00	0.00		
DRAINAGE									
9	LIGHT LOOSE RIPRAP								
	178.0000	C.Y.	80.0000	70.0000	-12.50 %	89.0000	11.25 %		
			14,240.00	12,460.00	-1,780.00	15,842.00	1,602.00		

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 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
 829 EVANS ROAD 1904 SE 6TH PLACE
 99403-9701 98604-8300
 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	% DIFF./ AMT.DIFF.
DRAINAGE									
10	UNDERDRAIN PIPE 6 IN. DIAM.								
	632.0000	L.F.	20.0000	8.0000	-60.00 %	27.0000	35.00 %		
			12,640.00	5,056.00	-7,584.00	17,064.00	4,424.00		
11	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	125.0000	L.F.	70.0000	48.0000	-31.43 %	80.0000	14.29 %		
			8,750.00	6,000.00	-2,750.00	10,000.00	1,250.00		
12	SCHEDULE A CULV. PIPE 18 IN. DIAM.								
	462.0000	L.F.	150.0000	56.0000	-62.67 %	77.0000	-48.67 %		
			69,300.00	25,872.00	-43,428.00	35,574.00	-33,726.00		
STORM SEWER									
13	CATCH BASIN TYPE 1L								
	1.0000	EACH	1,800.0000	3,600.0000	100.00 %	2,040.0000	13.33 %		
			1,800.00	3,600.00	1,800.00	2,040.00	240.00		
14	CATCH BASIN TYPE 1								
	21.0000	EACH	1,800.0000	2,000.0000	11.11 %	1,870.0000	3.89 %		
			37,800.00	42,000.00	4,200.00	39,270.00	1,470.00		
15	CATCH BASIN TYPE 2 48 IN. DIAM.								
	11.0000	EACH	3,700.0000	5,400.0000	45.95 %	5,190.0000	40.27 %		
			40,700.00	59,400.00	18,700.00	57,090.00	16,390.00		
16	TESTING STORM SEWER PIPE								
	2870.0000	L.F.	1.0000	6.0000	500.00 %	3.3000	230.00 %		
			2,870.00	17,220.00	14,350.00	9,471.00	6,601.00		
17	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.								
	679.0000	L.F.	38.0000	85.0000	123.68 %	95.0000	150.00 %		
			25,802.00	57,715.00	31,913.00	64,505.00	38,703.00		
18	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.								
	240.0000	L.F.	70.0000	92.0000	31.43 %	133.0000	90.00 %		
			16,800.00	22,080.00	5,280.00	31,920.00	15,120.00		
19	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.								
	1365.0000	L.F.	38.0000	60.0000	57.89 %	66.0000	73.68 %		
			51,870.00	81,900.00	30,030.00	90,090.00	38,220.00		

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
 829 EVANS ROAD 1904 SE 6TH PLACE
 99403-9701 98604-8300
 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
20	SOLID WALL PVC STORM SEWER PIPE 18 IN. DIAM.									
	442.0000	L.F.	60.0000	75.0000	25.00 %	84.0000	40.00 %			
			26,520.00	33,150.00	6,630.00	37,128.00	10,608.00			
21	POND OUTFLOW STRUCTURE									
	2.0000	EACH	8,000.0000	7,000.0000	-12.50 %	7,275.0000	-9.06 %			
			16,000.00	14,000.00	-2,000.00	14,550.00	-1,450.00			
22	SOLID WALL PVC STORM SEWER PIPE 6 IN DIAM									
	144.0000	L.F.	25.0000	30.0000	20.00 %	45.0000	80.00 %			
			3,600.00	4,320.00	720.00	6,480.00	2,880.00			
SANITARY SEWER										
23	TESTING SEWER PIPE									
	753.0000	L.F.	3.0000	6.0000	100.00 %	4.5000	50.00 %			
			2,259.00	4,518.00	2,259.00	3,388.50	1,129.50			
24	PVC SANITARY SEWER PIPE 10 IN. DIAM.									
	753.0000	L.F.	63.0000	87.5000	38.89 %	53.0000	-15.87 %			
			47,439.00	65,887.50	18,448.50	39,909.00	-7,530.00			
WATER LINES										
25	GATE VALVE 8 IN.									
	1.0000	EACH	3,500.0000	3,000.0000	-14.29 %	3,650.0000	4.29 %			
			3,500.00	3,000.00	-500.00	3,650.00	150.00			
26	GATE VALVE 10 IN.									
	1.0000	EACH	4,000.0000	3,600.0000	-10.00 %	4,680.0000	17.00 %			
			4,000.00	3,600.00	-400.00	4,680.00	680.00			
27	BUTTERFLY VALVE 12 IN.									
	3.0000	EACH	4,500.0000	4,700.0000	4.44 %	5,160.0000	14.67 %			
			13,500.00	14,100.00	600.00	15,480.00	1,980.00			
28	BUTTERFLY VALVE 16 IN.									
	5.0000	EACH	5,000.0000	6,300.0000	26.00 %	8,000.0000	60.00 %			
			25,000.00	31,500.00	6,500.00	40,000.00	15,000.00			

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
 829 EVANS ROAD 1904 SE 6TH PLACE
 99403-9701 98604-8300
 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	% DIFF./ AMT.DIFF.
WATER LINES									
29	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.								
	2.0000	EACH	5,000.0000	11,000.0000	120.00 %	8,700.0000	74.00 %		
			10,000.00	22,000.00	12,000.00	17,400.00	7,400.00		
30	HYDRANT ASSEMBLY								
	3.0000	EACH	7,000.0000	6,700.0000	-4.29 %	9,100.0000	30.00 %		
			21,000.00	20,100.00	-900.00	27,300.00	6,300.00		
31	MOVING EXISTING HYDRANTS								
	1.0000	EACH	5,000.0000	11,500.0000	130.00 %	5,900.0000	18.00 %		
			5,000.00	11,500.00	6,500.00	5,900.00	900.00		
32	RECONNECTING EXISTING HYDRANTS								
	1.0000	EACH	5,000.0000	5,700.0000	14.00 %	5,100.0000	2.00 %		
			5,000.00	5,700.00	700.00	5,100.00	100.00		
33	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.								
	79.0000	L.F.	80.0000	63.0000	-21.25 %	77.0000	-3.75 %		
			6,320.00	4,977.00	-1,343.00	6,083.00	-237.00		
34	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.								
	84.0000	L.F.	90.0000	78.0000	-13.33 %	95.0000	5.56 %		
			7,560.00	6,552.00	-1,008.00	7,980.00	420.00		
35	DUCTILE IRON PIPE FOR WATER MAIN 10 IN. DIAM.								
	10.0000	L.F.	150.0000	357.0000	138.00 %	227.0000	51.33 %		
			1,500.00	3,570.00	2,070.00	2,270.00	770.00		
36	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.								
	1521.0000	L.F.	110.0000	100.0000	-9.09 %	119.0000	8.18 %		
			167,310.00	152,100.00	-15,210.00	180,999.00	13,689.00		
37	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM.								
	3307.0000	L.F.	125.0000	120.0000	-4.00 %	144.0000	15.20 %		
			413,375.00	396,840.00	-16,535.00	476,208.00	62,833.00		
38	PVC PIPE FOR WATER MAIN 16 IN DIAM								
	200.0000	L.F.	125.0000	97.0000	-22.40 %	132.0000	5.60 %		
			25,000.00	19,400.00	-5,600.00	26,400.00	1,400.00		
39	RIDGELINE DRIVE WATER BYPASS								
		L.S.			47.33 %		44.00 %		
			75,000.00	110,500.00	35,500.00	108,000.00	33,000.00		

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 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
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BIDS OPENED ON : Feb 3 2021
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-----	7TH BIDDER	-----	-----	8TH BIDDER	-----	-----	-----
	M.A. DEATLEY CONSTRUCTION, INC			TAPANI, INC.			
	829 EVANS ROAD			1904 SE 6TH PLACE			
	99403-9701			98604-8300			
	CLARKSTON WA 994030490			BATTLE GROUND WA 986041900			
	CONTRACTOR NUMBER : 252300			CONTRACTOR NUMBER : 100273			CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
WATER LINES											
40	JACK AND BORE FOR 16 IN DIAM PIPE										
	220.0000	L.F.	600.0000	1,266.0000	111.00 %	895.0000	49.17 %				
			132,000.00	278,520.00	146,520.00	196,900.00	64,900.00				
41	CASING FOR 12 IN DIAM PIPE										
	127.0000	L.F.	75.0000	235.0000	213.33 %	317.0000	322.67 %				
			9,525.00	29,845.00	20,320.00	40,259.00	30,734.00				
STRUCTURE											
42	STRUCTURE EXCAVATION CLASS A INCL. HAUL										
	8340.0000	C.Y.	20.0000	6.5000	-67.50 %	8.0000	-60.00 %				
			166,800.00	54,210.00	-112,590.00	66,720.00	-100,080.00				
43	SHORING OR EXTRA EXCAVATION CL. A										
		L.S.			36.67 %		10.00 %				
			150,000.00	205,000.00	55,000.00	165,000.00	15,000.00				
44	GRAVEL BACKFILL FOR WALL										
	1630.0000	C.Y.	30.0000	44.0000	46.67 %	31.0000	3.33 %				
			48,900.00	71,720.00	22,820.00	50,530.00	1,630.00				
45	ST. REINF. BAR FOR BRIDGE										
	108957.0000	LB.	1.2500	1.0200	-18.40 %	1.6500	32.00 %				
			136,196.25	111,136.14	-25,060.11	179,779.05	43,582.80				
46	ST. REINF. BAR FOR RETAINING WALL										
	25680.0000	LB.	1.2500	1.3300	6.40 %	1.6500	32.00 %				
			32,100.00	34,154.40	2,054.40	42,372.00	10,272.00				
47	CONC. CLASS 4000 FOR BRIDGE										
	730.0000	C.Y.	500.0000	1,030.0000	106.00 %	710.0000	42.00 %				
			365,000.00	751,900.00	386,900.00	518,300.00	153,300.00				
48	CONC. CLASS 4000 FOR RETAINING WALL										
	395.0000	C.Y.	550.0000	1,035.0000	88.18 %	984.0000	78.91 %				
			217,250.00	408,825.00	191,575.00	388,680.00	171,430.00				
49	PRESTRESSED CONC. GIRDER 24 IN VOIDED SLAB										
	1244.0000	L.F.	325.0000	440.0000	35.38 %	568.0000	74.77 %				
			404,300.00	547,360.00	143,060.00	706,592.00	302,292.00				

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

----- 7TH BIDDER ----- 8TH BIDDER -----
 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
 829 EVANS ROAD 1904 SE 6TH PLACE
 99403-9701 98604-8300
 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 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									
50	SUPERSTRUCTURE	L.S.			-25.11 %		-11.89 %		
			227,000.00	170,000.00	-57,000.00	200,000.00	-27,000.00		
51	TRAFFIC BARRIER	L.F.			72.00 %		87.43 %		
	208.0000		175.0000	301.0000	26,208.00	328.0000	31,824.00		
			36,400.00	62,608.00		68,224.00			
52	BRIDGE APPROACH SLAB	S.Y.			-20.29 %		-9.43 %		
	546.0000		350.0000	279.0000	-38,766.00	317.0000	-18,018.00		
			191,100.00	152,334.00		173,082.00			
53	ADDITIONAL DECK CONCRETE	C.Y.			-76.50 %		-71.60 %		
	33.0000		1,000.0000	235.0000	-25,245.00	284.0000	-23,628.00		
			33,000.00	7,755.00		9,372.00			
SURFACING									
54	CRUSHED SURFACING BASE COURSE	TON			5.00 %		-5.00 %		
	34161.0000		20.0000	21.0000	34,161.00	19.0000	-34,161.00		
			683,220.00	717,381.00		649,059.00			
CEMENT CONCRETE PAVEMENT									
55	STAMPED CEMENT CONC PAVEMENT FOR TRUCK APRON	C.Y.			60.00 %		-31.50 %		
	125.0000		400.0000	640.0000	30,000.00	274.0000	-15,750.00		
			50,000.00	80,000.00		34,250.00			
56	STAMPED CEMENT CONC PAVEMENT FOR SPLITTER ISLAND	S.Y.			220.00 %		286.00 %		
	490.0000		50.0000	160.0000	53,900.00	193.0000	70,070.00		
			24,500.00	78,400.00		94,570.00			
HOT MIX ASPHALT									
57	PLANING BITUMINOUS PAVEMENT	S.Y.			-32.00 %		-36.00 %		
	11750.0000		5.0000	3.4000	-18,800.00	3.2000	-21,150.00		
			58,750.00	39,950.00		37,600.00			

PS&E JOB NO : 19Y011 REVISION NO :
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 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

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 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
 829 EVANS ROAD 1904 SE 6TH PLACE
 99403-9701 98604-8300
 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT										
58	HMA CL. 1/2 IN. PG 64H-28	TON	95.0000	66.0000	-30.53 %	66.0000	-30.53 %			
	26050.0000		2,474,750.00	1,719,300.00	-755,450.00	1,719,300.00	-755,450.00			
JOB MIX COMPLIANCE PRICE ADJUSTMENT										
59		CALC			0.00 %		0.00 %			
			74,242.00	74,242.00		74,242.00				
COMPACTION PRICE ADJUSTMENT										
60		CALC			0.00 %		0.00 %			
			49,497.00	49,497.00		49,497.00				
ASPHALT COST PRICE ADJUSTMENT										
61		CALC			0.00 %		0.00 %			
			161,370.00	161,370.00		161,370.00				
EROSION CONTROL AND ROADSIDE PLANTING										
EROSION CONTROL AND WATER POLLUTION PREVENTION										
62		L.S.			100.00 %		160.00 %			
			25,000.00	50,000.00	25,000.00	65,000.00	40,000.00			
SEEDING AND MULCHING										
63		ACRE	2,500.0000	1,365.0000	-45.40 %	1,550.0000	-38.00 %			
	19.9600		49,900.00	27,245.40	-22,654.60	30,938.00	-18,962.00			
DELETED ITEM										
64		EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %			
	0.0100		0.00	0.00	0.00	0.00	0.00			
HIGH VISIBILITY SILT FENCE										
65		L.F.	6.0000	4.5000	-25.00 %	3.5000	-41.67 %			
	12238.0000		73,428.00	55,071.00	-18,357.00	42,833.00	-30,595.00			
EROSION CONTROL BLANKET										
66		S.Y.	5.0000	4.8000	-4.00 %	2.5000	-50.00 %			
	17787.0000		88,935.00	85,377.60	-3,557.40	44,467.50	-44,467.50			
PLANTER STRIP-ROUNABOUT ROCK MULCH										
67		C.Y.	120.0000	120.0000	0.00 %	140.0000	16.67 %			
	111.0000		13,320.00	13,320.00	0.00	15,540.00	2,220.00			

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 VERSION NO : 4 WORK ORDER# : MS7687

BIDS OPENED ON : Feb 3 2021
 AWARDED ON : Feb 23 2021

HWY : SR 395	----- 7TH BIDDER -----	----- 8TH BIDDER -----
TITLE : US 395	M.A. DEATLEY CONSTRUCTION, INC	TAPANI, INC.
RIDGELINE DRIVE	829 EVANS ROAD	1904 SE 6TH PLACE
CONSTRUCT INTERCHANGE	99403-9701	98604-8300
19Y011	CLARKSTON WA 994030490	BATTLE GROUND WA 986041900
PROJECT : NHFP-3457 (002)	CONTRACTOR NUMBER : 252300	CONTRACTOR NUMBER : 100273
COUNTY(S) : BENTON		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
68	EROSION CONTROL SEEDING AND MULCHING								
	3.6800	ACRE	2,000.0000	1,075.0000	-46.25 %	1,250.0000	-37.50 %		
			7,360.00	3,956.00	-3,404.00	4,600.00	-2,760.00		
69	ART PANEL SIGNS								
	2.0000	EACH	8,000.0000	10,000.0000	25.00 %	3,000.0000	-62.50 %		
			16,000.00	20,000.00	4,000.00	6,000.00	-10,000.00		
TRAFFIC									
70	ROUNDAABOUT SPLITTER ISLAND NOSING CURB								
	5.0000	EACH	660.0000	2,800.0000	324.24 %	3,800.0000	475.76 %		
			3,300.00	14,000.00	10,700.00	19,000.00	15,700.00		
71	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER								
	2229.0000	L.F.	33.0000	20.0000	-39.39 %	24.0000	-27.27 %		
			73,557.00	44,580.00	-28,977.00	53,496.00	-20,061.00		
72	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	3602.0000	L.F.	38.0000	20.0000	-47.37 %	24.0000	-36.84 %		
			136,876.00	72,040.00	-64,836.00	86,448.00	-50,428.00		
73	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB								
	176.0000	L.F.	75.0000	58.0000	-22.67 %	65.0000	-13.33 %		
			13,200.00	10,208.00	-2,992.00	11,440.00	-1,760.00		
74	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER								
	308.0000	L.F.	40.0000	58.0000	45.00 %	65.0000	62.50 %		
			12,320.00	17,864.00	5,544.00	20,020.00	7,700.00		
75	BEAM GUARDRAIL TYPE 31								
	2625.0000	L.F.	25.0000	30.0000	20.00 %	25.0000	0.00 %		
			65,625.00	78,750.00	13,125.00	65,625.00	0.00		
76	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	4.0000	EACH	3,800.0000	5,000.0000	31.58 %	4,300.0000	13.16 %		
			15,200.00	20,000.00	4,800.00	17,200.00	2,000.00		
77	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	4.0000	EACH	3,100.0000	5,000.0000	61.29 %	3,100.0000	0.00 %		
			12,400.00	20,000.00	7,600.00	12,400.00	0.00		

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 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
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 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

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TRAFFIC										
78	BEAM GUARDRAIL ANCHOR TYPE 10									
	3.0000	EACH	1,300.0000	1,500.0000	15.38 %	1,200.0000	-7.69 %			
			3,900.00	4,500.00	600.00	3,600.00	-300.00			
79	PRECAST CONC. BARRIER TYPE F UNANCHORED									
	1337.5000	L.F.	104.0000	78.0000	-25.00 %	70.0000	-32.69 %			
			139,100.00	104,325.00	-34,775.00	93,625.00	-45,475.00			
80	PRECAST CONC. BARRIER TYPE F ANCHORED									
	225.0000	L.F.	104.0000	110.0000	5.77 %	130.0000	25.00 %			
			23,400.00	24,750.00	1,350.00	29,250.00	5,850.00			
81	TEMPORARY BARRIER									
	2887.5000	L.F.	13.0000	14.0000	7.69 %	23.0000	76.92 %			
			37,537.50	40,425.00	2,887.50	66,412.50	28,875.00			
82	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	512.5000	L.F.	18.0000	9.0000	-50.00 %	9.0000	-50.00 %			
			9,225.00	4,612.50	-4,612.50	4,612.50	-4,612.50			
83	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	26,000.0000	41,750.0000	60.58 %	35,000.0000	34.62 %			
			26,000.00	41,750.00	15,750.00	35,000.00	9,000.00			
84	PAINT LINE									
	59990.0000	L.F.	0.2500	0.1200	-52.00 %	0.1300	-48.00 %			
			14,997.50	7,198.80	-7,798.70	7,798.70	-7,198.80			
85	PLASTIC LINE									
	510.0000	L.F.	1.1000	1.6000	45.45 %	1.7500	59.09 %			
			561.00	816.00	255.00	892.50	331.50			
86	PAINTED WIDE LANE LINE									
	6740.0000	L.F.	1.5000	0.2000	-86.67 %	0.2500	-83.33 %			
			10,110.00	1,348.00	-8,762.00	1,685.00	-8,425.00			
87	PLASTIC WIDE LANE LINE									
	2390.0000	L.F.	1.5000	1.5500	3.33 %	1.7000	13.33 %			
			3,585.00	3,704.50	119.50	4,063.00	478.00			
88	PLASTIC CROSSWALK LINE									
	2280.0000	S.F.	8.0000	6.0000	-25.00 %	6.5000	-18.75 %			
			18,240.00	13,680.00	-4,560.00	14,820.00	-3,420.00			

PS&E JOB NO : 19Y011 REVISION NO :
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 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
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 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
 829 EVANS ROAD 1904 SE 6TH PLACE
 99403-9701 98604-8300
 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

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TRAFFIC										
89	PLASTIC STOP LINE									
	275.0000	L.F.	14.0000	8.0000	-42.86 %	8.7500	-37.50 %			
			3,850.00	2,200.00	-1,650.00	2,406.25	-1,443.75			
90	PLASTIC TRAFFIC ARROW									
	27.0000	EACH	100.0000	165.0000	65.00 %	180.0000	80.00 %			
			2,700.00	4,455.00	1,755.00	4,860.00	2,160.00			
91	PLASTIC TRAFFIC LETTER									
	4.0000	EACH	100.0000	165.0000	65.00 %	180.0000	80.00 %			
			400.00	660.00	260.00	720.00	320.00			
92	PLASTIC BICYCLE LANE SYMBOL									
	12.0000	EACH	250.0000	230.0000	-8.00 %	250.0000	0.00 %			
			3,000.00	2,760.00	-240.00	3,000.00	0.00			
93	PAINTED DRAINAGE MARKING									
	10.0000	EACH	40.0000	35.0000	-12.50 %	38.2500	-4.38 %			
			400.00	350.00	-50.00	382.50	-17.50			
94	PERMANENT SIGNING									
		L.S.			222.36 %		147.14 %			
			46,532.00	150,000.00	103,468.00	115,000.00	68,468.00			
95	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	13134.0000	L.F.	0.9000	0.9000	0.00 %	1.0000	11.11 %			
			11,820.60	11,820.60	0.00	13,134.00	1,313.40			
96	SIGN BRIDGE NO. 1									
		L.S.			25.00 %		-4.44 %			
			180,000.00	225,000.00	45,000.00	172,000.00	-8,000.00			
97	SIGN BRIDGE NO. 2									
		L.S.			20.00 %		-8.89 %			
			180,000.00	216,000.00	36,000.00	164,000.00	-16,000.00			
98	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			28.13 %		-6.25 %			
			80,000.00	102,500.00	22,500.00	75,000.00	-5,000.00			
99	CANTILEVER SIGN STRUCTURE NO. 2									
		L.S.			5.75 %		-12.50 %			
			80,000.00	84,600.00	4,600.00	70,000.00	-10,000.00			

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 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

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TRAFFIC									
100	ILLUMINATION SYSTEM US 395 SB RAMP TO WB I-182	L.S.		539.33 %				-30.00 %	
			30,000.00		191,800.00	161,800.00	21,000.00	-9,000.00	
101	ILLUMINATION SYSTEM NRX LINE	L.S.		-58.98 %				-11.11 %	
			45,000.00		18,460.00	-26,540.00	40,000.00	-5,000.00	
102	ILLUMINATION SYSTEM RXS LINE	L.S.		-30.44 %				55.56 %	
			45,000.00		31,300.00	-13,700.00	70,000.00	25,000.00	
103	ILLUMINATION SYSTEM SRX LINE	L.S.		-64.33 %				440.00 %	
			30,000.00		10,700.00	-19,300.00	162,000.00	132,000.00	
104	ILLUMINATION SYSTEM RXN LINE	L.S.		-79.22 %				-13.33 %	
			45,000.00		9,350.00	-35,650.00	39,000.00	-6,000.00	
105	ILLUMINATION SYSTEM HILDEBRAND AVE NW QUAD	L.S.		-98.78 %				-71.11 %	
			45,000.00		550.00	-44,450.00	13,000.00	-32,000.00	
106	ILLUMINATION SYSTEM HILDEBRAND AVE SW QUAD	L.S.		-96.33 %				166.67 %	
			15,000.00		550.00	-14,450.00	40,000.00	25,000.00	
107	ILLUMINATION SYSTEM HILDEBRAND AVE NE QUAD	L.S.		-98.17 %				33.33 %	
			30,000.00		550.00	-29,450.00	40,000.00	10,000.00	
108	ILLUMINATION SYSTEM HILDEBRAND AVE SE QUAD	L.S.		-99.15 %				-83.08 %	
			65,000.00		550.00	-64,450.00	11,000.00	-54,000.00	
109	ILLUMINATION SYSTEM RIDGELINE/PLAZA WAY I/S	L.S.		-4.87 %				-50.00 %	
			30,000.00		28,540.00	-1,460.00	15,000.00	-15,000.00	
110	ILLUMINATION SYSTEM RIDGELINE/ZINTEL WAY RAB	L.S.		-57.48 %				-92.89 %	
			225,000.00		95,660.00	-129,340.00	16,000.00	-209,000.00	

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BIDS OPENED ON : Feb 3 2021
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HWY	: SR 395	----- 7TH BIDDER -----	----- 8TH BIDDER -----	-----	-----
TITLE	: US 395 RIDGE LINE DRIVE CONSTRUCT INTERCHANGE 19Y011	M.A. DEATLEY CONSTRUCTION, INC 829 EVANS ROAD 99403-9701	TAPANI, INC. 1904 SE 6TH PLACE 98604-8300		
PROJECT	: NHFP-3457 (002)	CLARKSTON WA 994030490	BATTLE GROUND WA 986041900		
COUNTY(S)	: BENTON	CONTRACTOR NUMBER : 252300	CONTRACTOR NUMBER : 100273	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	% DIFF./ AMT.DIFF.					
TRAFFIC									
111	ILLUMINATION SYSTEM RIDGELINE/BOFER CANYON I/S	L.S.			-29.67 %		-16.67 %		
			30,000.00	21,100.00	-8,900.00	25,000.00	-5,000.00		
112	TRAFFIC SIGNAL SYSTEM HILDEBRAND AVE/US 395 IS	L.S.			-19.10 %		-14.55 %		
			440,000.00	355,950.00	-84,050.00	376,000.00	-64,000.00		
113	CONDUIT PIPE 2 IN. DIAM.	L.F.			-63.08 %		15.38 %		
	759.0000		26.0000	9.6000	-12,447.60	30.0000	3,036.00		
			19,734.00	7,286.40		22,770.00			
114	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-33.00 %		-36.00 %		
			500,000.00	335,000.00	-165,000.00	320,000.00	-180,000.00		
115	PLASTIC WIDE DOTTED ENTRY LINE	L.F.			-75.00 %		-73.33 %		
	3590.0000		6.0000	1.5000	-16,155.00	1.6000	-15,796.00		
			21,540.00	5,385.00		5,744.00			
OTHER ITEMS									
116	MIN BID REQ - TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		0.00 %		
			10,000.00	10,000.00	0.00	10,000.00	0.00		
117	STRUCTURE EXCAVATION CLASS B	C.Y.			4.17 %		20.83 %		
	8368.0000		12.0000	12.5000	4,184.00	14.5000	20,920.00		
			100,416.00	104,600.00		121,336.00			
118	SHORING OR EXTRA EXCAVATION TRENCH	S.F.			100.00 %		220.00 %		
	40745.0000		0.5000	1.0000	20,372.50	1.6000	44,819.50		
			20,372.50	40,745.00		65,192.00			
119	GRAVEL BACKFILL FOR FOUNDATION CLASS A	C.Y.			46.67 %		13.33 %		
	600.0000		30.0000	44.0000	8,400.00	34.0000	2,400.00		
			18,000.00	26,400.00		20,400.00			
120	GRAVEL BACKFILL FOR PIPE ZONE BEDDING	C.Y.			120.00 %		65.00 %		
	1112.0000		20.0000	44.0000	26,688.00	33.0000	14,456.00		
			22,240.00	48,928.00		36,696.00			

PS&E JOB NO : 19Y011 REVISION NO :
 CONTRACT NO : 009625 REGION NO : 5
 VERSION NO : 4 WORK ORDER# : MS7687
 HWY : SR 395
 TITLE : US 395
 RIDGELINE DRIVE
 CONSTRUCT INTERCHANGE
 19Y011
 PROJECT : NHFP-3457 (002)
 COUNTY(S) : BENTON

BIDS OPENED ON : Feb 3 2021
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 M.A. DEATLEY CONSTRUCTION, INC TAPANI, INC.
 829 EVANS ROAD 1904 SE 6TH PLACE
 99403-9701 98604-8300
 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
121	GRAVEL BACKFILL FOR DRAIN									
	35.0000	C.Y.	20.0000	230.0000	1,050.00 %	33.5000	67.50 %			
			700.00	8,050.00	7,350.00	1,172.50	472.50			
122	WATER									
	5000.0000	MGAL	2.0000	38.0000	1,800.00 %	7.7500	287.50 %			
			10,000.00	190,000.00	180,000.00	38,750.00	28,750.00			
123	STRUCTURE SURVEYING									
		L.S.			2.58 %		64.00 %			
			25,000.00	25,645.00	645.00	41,000.00	16,000.00			
124	LICENSED SURVEYING									
		EST.			0.00 %		0.00 %			
			25,000.00	25,000.00		25,000.00				
125	ADA FEATURES SURVEYING									
		L.S.			-70.00 %		-66.67 %			
			15,000.00	4,500.00	-10,500.00	5,000.00	-10,000.00			
126	MONUMENT CASE, COVER, AND PIPE									
	7.0000	EACH	1,250.0000	1,000.0000	-20.00 %	700.0000	-44.00 %			
			8,750.00	7,000.00	-1,750.00	4,900.00	-3,850.00			
127	CEMENT CONC. SIDEWALK									
	3275.0000	S.Y.	40.0000	50.0000	25.00 %	70.0000	75.00 %			
			131,000.00	163,750.00	32,750.00	229,250.00	98,250.00			
128	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	8.0000	EACH	2,500.0000	2,800.0000	12.00 %	3,800.0000	52.00 %			
			20,000.00	22,400.00	2,400.00	30,400.00	10,400.00			
129	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	6.0000	EACH	2,200.0000	2,800.0000	27.27 %	3,800.0000	72.73 %			
			13,200.00	16,800.00	3,600.00	22,800.00	9,600.00			
130	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	4.0000	EACH	2,000.0000	2,800.0000	40.00 %	3,800.0000	90.00 %			
			8,000.00	11,200.00	3,200.00	15,200.00	7,200.00			
131	CEMENT CONC. CURB RAMP TYPE BIKE RAMP									
	10.0000	EACH	2,000.0000	3,500.0000	75.00 %	4,600.0000	130.00 %			
			20,000.00	35,000.00	15,000.00	46,000.00	26,000.00			

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 CLARKSTON WA 994030490 BATTLE GROUND WA 986041900
 CONTRACTOR NUMBER : 252300 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
132	DETECTABLE WARNING SURFACE									
	163.0000	S.F.	35.0000	78.0000	122.86 %	80.0000	128.57 %			
			5,705.00	12,714.00	7,009.00	13,040.00	7,335.00			
133	CABLE FENCE									
	216.0000	L.F.	200.0000	148.0000	-26.00 %	275.0000	37.50 %			
			43,200.00	31,968.00	-11,232.00	59,400.00	16,200.00			
134	WIRE FENCE TYPE 2									
	6032.0000	L.F.	9.0000	29.0000	222.22 %	8.0000	-11.11 %			
			54,288.00	174,928.00	120,640.00	48,256.00	-6,032.00			
135	CONNECTION TO DRAINAGE STRUCTURE									
	3.0000	EACH	1,250.0000	3,800.0000	204.00 %	4,300.0000	244.00 %			
			3,750.00	11,400.00	7,650.00	12,900.00	9,150.00			
136	ADJUST MANHOLE									
	6.0000	EACH	800.0000	3,000.0000	275.00 %	3,000.0000	275.00 %			
			4,800.00	18,000.00	13,200.00	18,000.00	13,200.00			
137	MANHOLE 48 IN. DIAM. TYPE 1									
	7.0000	EACH	4,000.0000	12,400.0000	210.00 %	8,100.0000	102.50 %			
			28,000.00	86,800.00	58,800.00	56,700.00	28,700.00			
138	MANHOLE 60 IN. DIAM. TYPE 1									
	1.0000	EACH	7,500.0000	8,500.0000	13.33 %	8,500.0000	13.33 %			
			7,500.00	8,500.00	1,000.00	8,500.00	1,000.00			
139	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1									
	16.0000	L.F.	200.0000	1,150.0000	475.00 %	3,800.0000	1,800.00 %			
			3,200.00	18,400.00	15,200.00	60,800.00	57,600.00			
140	ADJUST VALVE BOX									
	3.0000	EACH	580.0000	4,400.0000	658.62 %	1,400.0000	141.38 %			
			1,740.00	13,200.00	11,460.00	4,200.00	2,460.00			
141	TRAINING									
	800.0000	HR	10.0000	2.5000	-75.00 %	20.0000	100.00 %			
			8,000.00	2,000.00	-6,000.00	16,000.00	8,000.00			
142	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				

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OTHER ITEMS											
143	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %			
			5.00	5.00		5.00					
144	MINOR CHANGE	CALC			0.00 %			0.00 %			
			-1.00	-1.00		-1.00					
145	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %			
			-1.00	-1.00		-1.00					
146	SPCC PLAN	L.S.			-62.50 %			-75.00 %			
			4,000.00	1,500.00	-2,500.00	1,000.00	-3,000.00				
147	SIDEWALK DRAIN	EACH			130.00 %			300.00 %			
	1.0000		1,000.0000	2,300.0000	1,300.00	4,000.0000	3,000.00				
148	SAND BACKFILL FOR PIPE BEDDING	C.Y.			-16.00 %			-34.00 %			
	1741.0000		50.0000	42.0000	-13,928.00	33.0000	-29,597.00				
			87,050.00	73,122.00		57,453.00					
149	ELECTRONIC TICKETING SYSTEM (E-TICKETING)	L.S.			100.00 %			-90.00 %			
			5,000.00	10,000.00	5,000.00	500.00	-4,500.00				
150	TOPSOIL TYPE B	ACRE			295.45 %			163.64 %			
	22.5900		1,100.0000	4,350.0000	73,417.50	2,900.0000	40,662.00				
			24,849.00	98,266.50		65,511.00					
CONTRACT TOTAL			\$13,802,803.60	\$14,255,748.69	3.28%	\$14,845,000.00	7.55%	\$0.00			
				7TH BIDDER REJECTED		8TH BIDDER REJECTED					
BASE TOTAL			\$13,802,803.60	\$14,255,748.69	3.28%	\$14,845,000.00	7.55%	NO BID THIS ALTERNATE			
				7TH BIDDER REJECTED		8TH BIDDER REJECTED					