

PS&E JOB NO : 07B004 REVISION NO :
 CONTRACT NO : 007223 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1217
 HWY : SR 028
 TITLE : SR 28
 EAST WENATCHEE
 31ST TO HADLEY
 07B004
 PROJECT : NH-0028(039)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Nov 30 2006
 AWARDED ON : Dec 22 2006

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	PIPKIN INC., DBA PIPKIN 4801 CONTRACTORS DR E. WENATCHEE 98802-8688 WENATCHEE WA 988073181 CONTRACTOR NUMBER : 100328	APOLLO, INC. 1207 W COLUMBIA DR 99336-3459 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			57.31 %		40.00 %		67.85 %
			130,000.00	204,500.00	74,500.00	182,000.00	52,000.00	218,208.00	88,208.00
2	CLEARING AND GRUBBING	L.S.			250.00 %		275.00 %		371.53 %
			8,000.00	28,000.00	20,000.00	30,000.00	22,000.00	37,722.00	29,722.00
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			65.00 %		50.00 %		197.65 %
			10,000.00	16,500.00	6,500.00	15,000.00	5,000.00	29,765.00	19,765.00
5	SAW CUT	L.F.			14.29 %		28.57 %		328.00 %
	10275.0000		1.7500	2.0000	2,568.75	2.2500	5,137.50	7.4900	58,978.50
			17,981.25	20,550.00		23,118.75		76,959.75	
6	REMOVING GUARDRAIL	L.F.			100.00 %		70.00 %		85.00 %
	225.0000		3.0000	6.0000	675.00	5.1000	472.50	5.5500	573.75
			675.00	1,350.00		1,147.50		1,248.75	
7	REMOVING GUARDRAIL ANCHOR	EACH			33.33 %		23.33 %		29.50 %
	4.0000		150.0000	200.0000	200.00	185.0000	140.00	194.2500	177.00
			600.00	800.00		740.00		777.00	
8	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			162.50 %		150.00 %		192.25 %
			8,000.00	21,000.00	13,000.00	20,000.00	12,000.00	23,380.00	15,380.00
GRADING									
9	ROADWAY EXCAVATION INCL. HAUL	C.Y.			50.00 %		94.44 %		71.89 %
	6770.0000		9.0000	13.5000	30,465.00	17.5000	57,545.00	15.4700	43,801.90
			60,930.00	91,395.00		118,475.00		104,731.90	
10	EMBANKMENT COMPACTION	C.Y.			-33.33 %		-33.33 %		198.67 %
	2780.0000		3.0000	2.0000	-2,780.00	2.0000	-2,780.00	8.9600	16,568.80
			8,340.00	5,560.00		5,560.00		24,908.80	

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TITLE : SR 28	GOODFELLOW BROS., INC.	PIPKIN INC., DBA PIPKIN	APOLLO, INC.
EAST WENATCHEE	1407 N WALLA WALLA AVE	4801 CONTRACTORS DR	1207 W COLUMBIA DR
31ST TO HADLEY	98801-1530	E. WENATCHEE 98802-8688	99336-3459
07B004	WENATCHEE WA 988070598	WENATCHEE WA 988073181	KENNEWICK WA 993360617
PROJECT : NH-0028(039)	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100328	CONTRACTOR NUMBER : 100265
COUNTY(S) : DOUGLAS			

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GRADING										
11	FORCE ACCOUNT ACCESS GRADING	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			3,000.00		3,000.00		3,000.00		3,000.00	
DRAINAGE										
12	DITCH EXCAVATION INCL. HAUL	C.Y.	9.0000	11.11 %	10.0000	-11.11 %	8.0000	-11.11 %	7.2100	-19.89 %
	1000.0000		9,000.00	1,000.00	10,000.00	-1,000.00	8,000.00	7,210.00	-1,790.00	
13	CONCRETE INLET	EACH	850.0000	5.88 %	900.0000	5.88 %	900.0000	526.1000	-38.11 %	
	10.0000		8,500.00	500.00	9,000.00	500.00	9,000.00	5,261.00	-3,239.00	
14	GRATE INLET TYPE 2	EACH	1,500.0000	6.67 %	1,600.0000	40.00 %	2,100.0000	2,414.6300	60.98 %	
	8.0000		12,000.00	800.00	12,800.00	4,800.00	16,800.00	19,317.04	7,317.04	
15	HEAVY LOOSE RIPRAP	C.Y.	75.0000	33.33 %	100.0000	-37.33 %	47.0000	45.0800	-39.89 %	
	25.0000		1,875.00	625.00	2,500.00	-700.00	1,175.00	1,127.00	-748.00	
16	QUARRY SPALLS	C.Y.	25.0000	80.00 %	45.0000	88.00 %	47.0000	41.3600	65.44 %	
	421.0000		10,525.00	8,420.00	18,945.00	9,262.00	19,787.00	17,412.56	6,887.56	
17	SCHEDULE A CULV. PIPE 18 IN. DIAM.	L.F.	60.0000	-25.00 %	45.0000	-16.67 %	50.0000	71.3600	18.93 %	
	28.0000		1,680.00	-420.00	1,260.00	-280.00	1,400.00	1,998.08	318.08	
18	FORCE ACCOUNT WATER LINE REPAIR	EST.		0.00 %		0.00 %			0.00 %	
			10,000.00		10,000.00		10,000.00	10,000.00		
19	PRECAST REINF. CONC. BOX CULVERT	L.S.		-30.00 %		-42.00 %			-36.85 %	
			100,000.00	-30,000.00	70,000.00	-42,000.00	58,000.00	63,152.00	-36,848.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
20	CATCH BASIN TYPE 1									
	11.0000	EACH	1,000.0000	1,100.0000	10.00 %	1,000.0000	0.00 %	623.8200	-37.62 %	
			11,000.00	12,100.00	1,100.00	11,000.00	0.00	6,862.02	-4,137.98	
21	CATCH BASIN TYPE 2 48 IN. DIAM.									
	14.0000	EACH	1,750.0000	2,250.0000	28.57 %	2,100.0000	20.00 %	1,892.5700	8.15 %	
			24,500.00	31,500.00	7,000.00	29,400.00	4,900.00	26,495.98	1,995.98	
22	CATCH BASIN TYPE 2 54 IN. DIAM.									
	4.0000	EACH	2,500.0000	3,250.0000	30.00 %	3,900.0000	56.00 %	2,567.5000	2.70 %	
			10,000.00	13,000.00	3,000.00	15,600.00	5,600.00	10,270.00	270.00	
23	TESTING STORM SEWER PIPE									
	7906.0000	L.F.	1.5000	1.5000	0.00 %	3.2500	116.67 %	0.2000	-86.67 %	
			11,859.00	11,859.00	0.00	25,694.50	13,835.50	1,581.20	-10,277.80	
24	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	1161.0000	L.F.	35.0000	47.0000	34.29 %	75.0000	114.29 %	65.1400	86.11 %	
			40,635.00	54,567.00	13,932.00	87,075.00	46,440.00	75,627.54	34,992.54	
25	HDD 24 IN. DIAM. HDPE STORM SEWER PIPE									
	506.0000	L.F.	350.0000	440.0000	25.71 %	400.0000	14.29 %	408.1600	16.62 %	
			177,100.00	222,640.00	45,540.00	202,400.00	25,300.00	206,528.96	29,428.96	
26	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.									
	696.0000	L.F.	25.0000	32.0000	28.00 %	25.0000	0.00 %	33.5800	34.32 %	
			17,400.00	22,272.00	4,872.00	17,400.00	0.00	23,371.68	5,971.68	
27	CORRUGATED POLYETHYLENE STORM SEWER PIPE 18 IN. DIAM.									
	1742.0000	L.F.	35.0000	40.0000	14.29 %	35.0000	0.00 %	41.4300	18.37 %	
			60,970.00	69,680.00	8,710.00	60,970.00	0.00	72,171.06	11,201.06	
28	CORRUGATED POLYETHYLENE STORM SEWER PIPE 24 IN. DIAM.									
	2854.0000	L.F.	50.0000	55.0000	10.00 %	58.0000	16.00 %	49.6800	-0.64 %	
			142,700.00	156,970.00	14,270.00	165,532.00	22,832.00	141,786.72	-913.28	
29	CORRUGATED POLYETHYLENE STORM SEWER PIPE 30 IN. DIAM.									
	945.0000	L.F.	75.0000	70.0000	-6.67 %	100.0000	33.33 %	59.2800	-20.96 %	
			70,875.00	66,150.00	-4,725.00	94,500.00	23,625.00	56,019.60	-14,855.40	

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WATER LINES													
30	GATE VALVE 4 IN.												
	2.0000	EACH	500.0000	500.0000	0.00 %	800.0000	60.00 %	656.0000	31.20 %				
			1,000.00	1,000.00	0.00	1,600.00	600.00	1,312.00	312.00				
31	GATE VALVE 6 IN.												
	3.0000	EACH	700.0000	650.0000	-7.14 %	900.0000	28.57 %	778.3300	11.19 %				
			2,100.00	1,950.00	-150.00	2,700.00	600.00	2,334.99	234.99				
32	GATE VALVE 8 IN.												
	15.0000	EACH	800.0000	800.0000	0.00 %	1,200.0000	50.00 %	1,052.5300	31.57 %				
			12,000.00	12,000.00	0.00	18,000.00	6,000.00	15,787.95	3,787.95				
33	GATE VALVE 12 IN.												
	3.0000	EACH	1,500.0000	1,500.0000	0.00 %	1,900.0000	26.67 %	1,764.6700	17.64 %				
			4,500.00	4,500.00	0.00	5,700.00	1,200.00	5,294.01	794.01				
34	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.												
	1.0000	EACH	2,500.0000	2,000.0000	-20.00 %	2,700.0000	8.00 %	2,563.0000	2.52 %				
			2,500.00	2,000.00	-500.00	2,700.00	200.00	2,563.00	63.00				
35	HYDRANT ASSEMBLY												
	8.0000	EACH	3,800.0000	3,500.0000	-7.89 %	4,200.0000	10.53 %	3,456.8800	-9.03 %				
			30,400.00	28,000.00	-2,400.00	33,600.00	3,200.00	27,655.04	-2,744.96				
36	SERVICE CONNECTION 1 IN. DIAM.												
	24.0000	EACH	1,200.0000	1,400.0000	16.67 %	1,800.0000	50.00 %	1,086.0000	-9.50 %				
			28,800.00	33,600.00	4,800.00	43,200.00	14,400.00	26,064.00	-2,736.00				
37	DUCTILE IRON PIPE FOR WATER MAIN 4 IN. DIAM.												
	48.0000	L.F.	50.0000	45.0000	-10.00 %	20.0000	-60.00 %	47.1300	-5.74 %				
			2,400.00	2,160.00	-240.00	960.00	-1,440.00	2,262.24	-137.76				
38	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.												
	96.0000	L.F.	55.0000	47.0000	-14.55 %	33.0000	-40.00 %	46.7100	-15.07 %				
			5,280.00	4,512.00	-768.00	3,168.00	-2,112.00	4,484.16	-795.84				
39	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.												
	1743.0000	L.F.	45.0000	60.0000	33.33 %	49.0000	8.89 %	46.9200	4.27 %				
			78,435.00	104,580.00	26,145.00	85,407.00	6,972.00	81,781.56	3,346.56				
40	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.												
	1591.0000	L.F.	55.0000	55.0000	0.00 %	55.0000	0.00 %	54.2400	-1.38 %				
			87,505.00	87,505.00	0.00	87,505.00	0.00	86,295.84	-1,209.16				

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WATER LINES									
41	CONNECTION TO EXISTING SYSTEM								
	8.0000 EACH		1,800.0000	2,500.0000	38.89 %	2,100.0000	16.67 %	3,494.5000	94.14 %
			14,400.00	20,000.00	5,600.00	16,800.00	2,400.00	27,956.00	13,556.00
42	RECONNECT EXISTING SERVICE BOX								
	5.0000 EACH		1,000.0000	800.0000	-20.00 %	650.0000	-35.00 %	989.0000	-1.10 %
			5,000.00	4,000.00	-1,000.00	3,250.00	-1,750.00	4,945.00	-55.00
43	SERVICE LINE ROAD CROSSING, 1 1/2 IN.								
	9.0000 EACH		700.0000	3,500.0000	400.00 %	1,800.0000	157.14 %	1,405.2200	100.75 %
			6,300.00	31,500.00	25,200.00	16,200.00	9,900.00	12,646.98	6,346.98
44	SERVICE LINE ROAD CROSSING, 2 IN.								
	2.0000 EACH		500.0000	3,800.0000	660.00 %	2,800.0000	460.00 %	1,757.5000	251.50 %
			1,000.00	7,600.00	6,600.00	5,600.00	4,600.00	3,515.00	2,515.00
45	DOUBLE SERVICE CONNECTION								
	8.0000 EACH		1,800.0000	1,200.0000	-33.33 %	2,300.0000	27.78 %	1,314.7500	-26.96 %
			14,400.00	9,600.00	-4,800.00	18,400.00	4,000.00	10,518.00	-3,882.00
46	SERVICE LINE SR 28 CROSSING, OPEN CUT								
	5.0000 EACH		1,500.0000	3,800.0000	153.33 %	3,600.0000	140.00 %	6,074.8000	304.99 %
			7,500.00	19,000.00	11,500.00	18,000.00	10,500.00	30,374.00	22,874.00
47	ABANDON TERMINATED FACILITIES								
	L.S.								
			5,000.00	4,500.00	-500.00	6,000.00	1,000.00	2,412.00	-2,588.00
SURFACING									
48	CRUSHED SURFACING BASE COURSE								
	7222.0000 TON		14.0000	18.0000	28.57 %	21.0000	50.00 %	15.0800	7.71 %
			101,108.00	129,996.00	28,888.00	151,662.00	50,554.00	108,907.76	7,799.76
49	SHOULDER FINISHING								
	0.8500 MI.		4,000.0000	5,500.0000	37.50 %	4,500.0000	12.50 %	12,484.7100	212.12 %
			3,400.00	4,675.00	1,275.00	3,825.00	425.00	10,612.00	7,212.00

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LIQUID ASPHALT									
50	ANTI-STRIPPING ADDITIVE	EST.	6,340.00	6,340.00	0.00 %	6,340.00	6,340.00	0.00 %	
HOT MIX ASPHALT									
51	PLANING BITUMINOUS PAVEMENT	S.Y.	13,860.00	9,702.00	-4,158.00	11,088.00	12,044.34	-1,815.66	
	1386.0000		10.0000	7.0000	-30.00 %	8.0000	8.6900	-13.10 %	
52	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-28	TON	22,500.00	16,200.00	-6,300.00	16,500.00	17,184.00	-5,316.00	
	300.0000		75.0000	54.0000	-28.00 %	55.0000	57.2800	-23.63 %	
53	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28	TON	21,510.00	12,906.00	-8,604.00	13,145.00	13,689.92	-7,820.08	
	239.0000		90.0000	54.0000	-40.00 %	55.0000	57.2800	-36.36 %	
54	HMA CL. 1/2 IN. PG 64-28	TON	350,400.00	315,360.00	-35,040.00	321,200.00	334,515.20	-15,884.80	
	5840.0000		60.0000	54.0000	-10.00 %	55.0000	57.2800	-4.53 %	
55	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	10,559.00	10,559.00	0.00 %	10,559.00	10,559.00	0.00 %	
56	COMPACTION PRICE ADJUSTMENT	CALC	5,600.00	5,600.00	0.00 %	5,600.00	5,600.00	0.00 %	
57	COMMERCIAL HMA	TON	50,505.00	41,958.00	-8,547.00	54,390.00	44,506.56	-5,998.44	
	777.0000		65.0000	54.0000	-16.92 %	70.0000	57.2800	-11.88 %	
58	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	
59	CYCLIC DENSITY PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	

PS&E JOB NO : 07B004 REVISION NO :
 CONTRACT NO : 007223 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1217
 HWY : SR 028
 TITLE : SR 28
 EAST WENATCHEE
 31ST TO HADLEY
 07B004
 PROJECT : NH-0028(039)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Nov 30 2006
 AWARDED ON : Dec 22 2006

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	PIPKIN INC., DBA PIPKIN 4801 CONTRACTORS DR E. WENATCHEE 98802-8688 WENATCHEE WA 988073181 CONTRACTOR NUMBER : 100328	APOLLO, INC. 1207 W COLUMBIA DR 99336-3459 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT													
60	HMA APPROACH CL. 1/2 IN. PG 64-28 52.0000	EACH	400.0000 20,800.00	650.0000 33,800.00	62.50 % 13,000.00	650.0000 33,800.00	62.50 % 13,000.00	666.0000 34,632.00	66.50 % 13,832.00				
EROSION CONTROL AND PLANTING													
61	ESC LEAD 20.0000	DAY	50.0000 1,000.00	125.0000 2,500.00	150.00 % 1,500.00	250.0000 5,000.00	400.00 % 4,000.00	222.0000 4,440.00	344.00 % 3,440.00				
62	INLET PROTECTION 35.0000	EACH	100.0000 3,500.00	75.0000 2,625.00	-25.00 % -875.00	200.0000 7,000.00	100.00 % 3,500.00	79.9100 2,796.85	-20.09 % -703.15				
63	WATTLE 4215.0000	L.F.	5.0000 21,075.00	2.2000 9,273.00	-56.00 % -11,802.00	4.5000 18,967.50	-10.00 % -2,107.50	3.9900 16,817.85	-20.20 % -4,257.15				
64	EROSION/WATER POLLUTION CONTROL EST.		3,000.00	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %				
65	SEEDING, FERTILIZING, AND MULCHING 2.0500	ACRE	1,200.0000 2,460.00	1,325.0000 2,716.25	10.42 % 256.25	2,200.0000 4,510.00	83.33 % 2,050.00	1,332.2000 2,731.01	11.02 % 271.01				
66	HIGH VISIBILITY FENCE 530.0000	L.F.	3.0000 1,590.00	2.5000 1,325.00	-16.67 % -265.00	3.0000 1,590.00	0.00 % 0.00	4.2800 2,268.40	42.67 % 678.40				
67	FORCE ACCOUNT LANDSCAPE REPAIR EST.		6,000.00	6,000.00	0.00 %	6,000.00	0.00 %	6,000.00	0.00 %				
TRAFFIC													
68	EXTRUDED CURB 6780.0000	L.F.	4.0000 27,120.00	4.5000 30,510.00	12.50 % 3,390.00	7.0000 47,460.00	75.00 % 20,340.00	7.3300 49,697.40	83.25 % 22,577.40				

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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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										
69	BEAM GUARDRAIL TYPE 1A									
	568.7500	L.F.	20.0000	24.5000	22.50 %	25.0000	25.00 %	27.1900	35.95 %	
			11,375.00	13,934.38	2,559.38	14,218.75	2,843.75	15,464.31	4,089.31	
70	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000	EACH	1,800.0000	2,000.0000	11.11 %	2,200.0000	22.22 %	2,220.0000	23.33 %	
			1,800.00	2,000.00	200.00	2,200.00	400.00	2,220.00	420.00	
71	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000	EACH	2,000.0000	2,500.0000	25.00 %	2,700.0000	35.00 %	2,775.0000	38.75 %	
			2,000.00	2,500.00	500.00	2,700.00	700.00	2,775.00	775.00	
72	BEAM GUARDRAIL ANCHOR TYPE 1									
	8.0000	EACH	500.0000	775.0000	55.00 %	850.0000	70.00 %	860.2500	72.05 %	
			4,000.00	6,200.00	2,200.00	6,800.00	2,800.00	6,882.00	2,882.00	
73	BEAM GUARDRAIL ANCHOR TYPE 7									
	1.0000	EACH	500.0000	575.0000	15.00 %	625.0000	25.00 %	638.0000	27.60 %	
			500.00	575.00	75.00	625.00	125.00	638.00	138.00	
74	PAINT LINE									
	17184.0000	L.F.	0.1500	0.3500	133.33 %	0.2200	46.67 %	0.3800	153.33 %	
			2,577.60	6,014.40	3,436.80	3,780.48	1,202.88	6,529.92	3,952.32	
75	PLASTIC WIDE LINE									
	650.0000	L.F.	3.0000	4.6000	53.33 %	5.2500	75.00 %	5.1100	70.33 %	
			1,950.00	2,990.00	1,040.00	3,412.50	1,462.50	3,321.50	1,371.50	
76	PLASTIC STOP LINE									
	135.0000	L.F.	8.0000	14.0000	75.00 %	15.5000	93.75 %	14.9900	87.38 %	
			1,080.00	1,890.00	810.00	2,092.50	1,012.50	2,023.65	943.65	
77	PLASTIC TRAFFIC ARROW									
	27.0000	EACH	100.0000	125.0000	25.00 %	135.0000	35.00 %	138.7400	38.74 %	
			2,700.00	3,375.00	675.00	3,645.00	945.00	3,745.98	1,045.98	
78	PLASTIC DRAINAGE MARKING									
	34.0000	EACH	20.0000	25.0000	25.00 %	27.0000	35.00 %	27.7600	38.80 %	
			680.00	850.00	170.00	918.00	238.00	943.84	263.84	
79	TEMPORARY PAVEMENT MARKING									
	32020.0000	L.F.	0.2000	0.1500	-25.00 %	0.2200	10.00 %	0.3900	95.00 %	
			6,404.00	4,803.00	-1,601.00	7,044.40	640.40	12,487.80	6,083.80	

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 31ST TO HADLEY
 07B004
 PROJECT : NH-0028(039)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Nov 30 2006
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
80	PERMANENT SIGNING	L.S.			404.40 %			443.20 %					1,170.52 %
			2,577.30	13,000.00	10,422.70		14,000.00	11,422.70		32,745.00		30,167.70	
81	ILLUMINATION SYSTEM NO. 1	L.S.			-6.27 %			-6.27 %					-0.60 %
			69,345.00	65,000.00	-4,345.00		65,000.00	-4,345.00		68,931.00		-414.00	
82	ILLUMINATION SYSTEM NO. 2	L.S.			8.48 %			8.48 %					10.78 %
			41,484.00	45,000.00	3,516.00		45,000.00	3,516.00		45,954.00		4,470.00	
83	ILLUMINATION SYSTEM NO. 3	L.S.			7.75 %			7.75 %					7.64 %
			9,281.00	10,000.00	719.00		10,000.00	719.00		9,990.00		709.00	
84	PORTABLE CHANGEABLE MESSAGE SIGN				150.00 %			146.67 %					159.00 %
	5.0000 EACH		3,000.0000	7,500.0000	22,500.00		7,400.0000	22,000.00		7,770.0000		38,850.00	23,850.00
85	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				100.00 %			110.00 %					122.00 %
	1810.0000 HR		2.5000	5.0000	4,525.00		5.2500	4,977.50		5.5500		10,045.50	5,520.50
86	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-25.00 %			-22.22 %					-18.27 %
			180,000.00	135,000.00	-45,000.00		140,000.00	-40,000.00		147,119.00		-32,881.00	
87	FLAGGERS AND SPOTTERS				5.00 %			10.00 %					16.55 %
	1620.0000 HR		40.0000	42.0000	3,240.00		44.0000	6,480.00		46.6200		75,524.40	10,724.40
OTHER ITEMS													
88	SHORING OR EXTRA EXCAVATION CLASS B				-80.00 %			-90.00 %					-90.00 %
	46610.0000 S.F.		0.5000	0.1000	-18,644.00		0.0500	-20,974.50		0.0500		2,330.50	-20,974.50
89	SHORING OR EXTRA EXCAVATION CLASS B (WATERMAIN)	L.S.			25.00 %			-50.00 %					-56.50 %
			2,000.00	2,500.00	500.00		1,000.00	-1,000.00		870.00		-1,130.00	

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 31ST TO HADLEY
 07B004
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OTHER ITEMS													
90	CONTROLLED DENSITY FILL 162.0000	C.Y.	90.0000 14,580.00	80.0000 12,960.00	-11.11 % -1,620.00	93.0000 15,066.00	3.33 % 486.00	99.4100 16,104.42	10.46 % 1,524.42				
91	PLUGGING EXISTING PIPE 2.0000	EACH	200.0000 400.00	125.0000 250.00	-37.50 % -150.00	150.0000 300.00	-25.00 % -100.00	221.0000 442.00	10.50 % 42.00				
92	ROADWAY SURVEYING	L.S.											
			2,000.00	35,000.00	33,000.00	13,000.00	11,000.00	33,300.00	31,300.00				
93	ADJUST MONUMENT CASE AND COVER 1.0000	EACH	250.0000 250.00	150.0000 150.00	-40.00 % -100.00	225.0000 225.00	-10.00 % -25.00	121.0000 121.00	-51.60 % -129.00				
94	REMOVE AND RESET MONUMENT 2.0000	EACH	250.0000 500.00	250.0000 500.00	0.00 % 0.00	625.0000 1,250.00	150.00 % 750.00	269.5000 539.00	7.80 % 39.00				
95	MODULAR BLOCK WALL 512.0000	S.F.	25.0000 12,800.00	25.0000 12,800.00	0.00 % 0.00	26.0000 13,312.00	4.00 % 512.00	49.9500 25,574.40	99.80 % 12,774.40				
96	ADJUST INLET 1.0000	EACH	300.0000 300.00	400.0000 400.00	33.33 % 100.00	500.0000 500.00	66.67 % 200.00	342.0000 342.00	14.00 % 42.00				
97	ADJUST MANHOLE 2.0000	EACH	300.0000 600.00	400.0000 800.00	33.33 % 200.00	450.0000 900.00	50.00 % 300.00	342.0000 684.00	14.00 % 84.00				
98	ADJUST CATCH BASIN 1.0000	EACH	300.0000 300.00	400.0000 400.00	33.33 % 100.00	375.0000 375.00	25.00 % 75.00	342.0000 342.00	14.00 % 42.00				
99	ADJUST VALVE BOX 22.0000	EACH	200.0000 4,400.00	325.0000 7,150.00	62.50 % 2,750.00	200.0000 4,400.00	0.00 % 0.00	121.0000 2,662.00	-39.50 % -1,738.00				
100	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.												
			5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %				

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
101	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
102	SPCC PLAN	L.S.		-25.00 %		-75.00 %		-95.00 %		
			2,000.00		1,500.00		500.00		100.00	
103	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.		-25.00 %		-33.33 %		-12.83 %		
	86.0000		6.0000		4.5000		4.0000		5.2300	
			516.00		387.00		344.00		449.78	
104	MAILBOX SUPPORT TYPE 1	EACH		66.67 %		56.67 %		122.00 %		
	17.0000		150.0000		250.0000		235.0000		333.0000	
			2,550.00		4,250.00		3,995.00		5,661.00	
105	MAILBOX SUPPORT TYPE 2	EACH		69.23 %		84.62 %		36.62 %		
	7.0000		325.0000		550.0000		600.0000		444.0000	
			2,275.00		3,850.00		4,200.00		3,108.00	
106	RESET MAILBOX SUPPORT	EACH		87.50 %		25.00 %		85.00 %		
	3.0000		120.0000		225.0000		150.0000		222.0000	
			360.00		675.00		450.00		666.00	
CONTRACT TOTAL			\$2,445,209.15	11.72 %	\$2,731,907.03	15.72 %	\$2,829,569.88	18.02 %	\$2,885,926.71	
BASE TOTAL			\$2,445,209.15	11.72 %	\$2,731,907.03	15.72 %	\$2,829,569.88	18.02 %	\$2,885,926.71	

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HWY	: SR 028	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 28	MRM CONSTRUCTION, INC.	SELLAND CONSTRUCTION, INC	STRIDER CONSTRUCTION CO., INC.
	EAST WENATCHEE	503 S WATER ST	1285 S WENATCHEE AVE	4721 NORTHWEST DR
	31ST TO HADLEY	98926-3664	98801-3754	
	07B004	ELLENSBURG WA 989260838	WENATCHEE WA 988070119	BELLINGHAM WA 982269019
PROJECT	: NH-0028(039)	CONTRACTOR NUMBER : 100239	CONTRACTOR NUMBER : 756705	CONTRACTOR NUMBER : 100157
COUNTY(S)	: DOUGLAS			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.		53.75 %		-15.38 %			53.85 %	
			130,000.00	69,873.95	199,873.95	20,000.00	110,000.00	200,000.00	70,000.00	
2	CLEARING AND GRUBBING	L.S.		375.00 %		87.50 %			212.50 %	
			8,000.00	30,000.00	38,000.00	7,000.00	15,000.00	25,000.00	17,000.00	
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.		0.00 %		0.00 %			0.00 %	
			5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.		-74.51 %		0.00 %			150.00 %	
			10,000.00	-7,450.57	2,549.43	0.00	10,000.00	25,000.00	15,000.00	
5	SAW CUT	L.F.		-25.14 %		-42.86 %			71.43 %	
	10275.0000		1.7500	-4,521.00	1.3100	-7,706.25	1.0000	3.0000	12,843.75	
			17,981.25	13,460.25	13,460.25	10,275.00	10,275.00	30,825.00	12,843.75	
6	REMOVING GUARDRAIL	L.F.		74.00 %		66.67 %			66.67 %	
	225.0000		3.0000	499.50	5.2200	450.00	5.0000	5.0000	450.00	
			675.00	1,174.50	1,174.50	1,125.00	1,125.00	1,125.00	450.00	
7	REMOVING GUARDRAIL ANCHOR	EACH		21.80 %		16.67 %			0.00 %	
	4.0000		150.0000	130.80	182.7000	700.00	175.0000	150.0000	0.00	
			600.00	730.80	730.80	700.00	700.00	600.00	0.00	
8	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.		138.78 %		25.00 %			212.50 %	
			8,000.00	11,102.53	19,102.53	2,000.00	10,000.00	25,000.00	17,000.00	
GRADING										
9	ROADWAY EXCAVATION INCL. HAUL	C.Y.		7.67 %		122.22 %			66.67 %	
	6770.0000		9.0000	4,671.30	9.6900	74,470.00	20.0000	15.0000	40,620.00	
			60,930.00	65,601.30	65,601.30	135,400.00	135,400.00	101,550.00	40,620.00	
10	EMBANKMENT COMPACTION	C.Y.		61.00 %		300.00 %			133.33 %	
	2780.0000		3.0000	5,087.40	4.8300	25,020.00	12.0000	7.0000	11,120.00	
			8,340.00	13,427.40	13,427.40	33,360.00	33,360.00	19,460.00	11,120.00	

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239	SELLAND CONSTRUCTION, INC 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
GRADING										
11	FORCE ACCOUNT ACCESS GRADING	EST.	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %
DRAINAGE										
12	DITCH EXCAVATION INCL. HAUL	C.Y.	9,000.00	42.44 %	12,820.00	-22.22 %	7,000.00	-2,000.00	12,000.00	3,000.00
13	CONCRETE INLET	EACH	850.0000	29.58 %	1,101.4100	29.41 %	1,100.0000	2,500.00	900.0000	5.88 %
14	GRATE INLET TYPE 2	EACH	12,000.00	30.24 %	15,628.64	20.00 %	1,800.0000	2,400.00	2,500.0000	8,000.00
15	HEAVY LOOSE RIPRAP	C.Y.	1,875.00	-14.09 %	64.4300	-20.00 %	60.0000	-375.00	100.0000	33.33 %
16	QUARRY SPALLS	C.Y.	10,525.00	104.44 %	51.1100	80.00 %	45.0000	8,420.00	50.0000	10,525.00
17	SCHEDULE A CULV. PIPE 18 IN. DIAM.	L.F.	1,680.00	-5.42 %	56.7500	-16.67 %	50.0000	-280.00	1,400.00	-280.00
18	FORCE ACCOUNT WATER LINE REPAIR	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
19	PRECAST REINF. CONC. BOX CULVERT	L.S.	100,000.00	-48.56 %	51,440.40	-30.00 %	70,000.00	-30,000.00	70,000.00	-30,000.00

PS&E JOB NO : 07B004 REVISION NO :
 CONTRACT NO : 007223 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1217
 HWY : SR 028
 TITLE : SR 28
 EAST WENATCHEE
 31ST TO HADLEY
 07B004
 PROJECT : NH-0028(039)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Nov 30 2006
 AWARDED ON : Dec 22 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239	SELLAND CONSTRUCTION, INC 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER										
20	CATCH BASIN TYPE 1 11.0000	EACH	1,000.0000 11,000.00	1,011.6300 11,127.93	1.16 % 127.93	1,500.0000 16,500.00	50.00 % 5,500.00	1,150.0000 12,650.00	15.00 % 1,650.00	
21	CATCH BASIN TYPE 2 48 IN. DIAM. 14.0000	EACH	1,750.0000 24,500.00	2,116.1900 29,626.66	20.93 % 5,126.66	2,500.0000 35,000.00	42.86 % 10,500.00	2,200.0000 30,800.00	25.71 % 6,300.00	
22	CATCH BASIN TYPE 2 54 IN. DIAM. 4.0000	EACH	2,500.0000 10,000.00	3,013.0000 12,052.00	20.52 % 2,052.00	4,000.0000 16,000.00	60.00 % 6,000.00	3,000.0000 12,000.00	20.00 % 2,000.00	
23	TESTING STORM SEWER PIPE 7906.0000	L.F.	1.5000 11,859.00	0.7300 5,771.38	-51.33 % -6,087.62	0.8000 6,324.80	-46.67 % -5,534.20	1.0000 7,906.00	-33.33 % -3,953.00	
24	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 1161.0000	L.F.	35.0000 40,635.00	55.2200 64,110.42	57.77 % 23,475.42	100.0000 116,100.00	185.71 % 75,465.00	90.0000 104,490.00	157.14 % 63,855.00	
25	HDD 24 IN. DIAM. HDPE STORM SEWER PIPE 506.0000	L.F.	350.0000 177,100.00	394.7700 199,753.62	12.79 % 22,653.62	400.0000 202,400.00	14.29 % 25,300.00	400.0000 202,400.00	14.29 % 25,300.00	
26	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM. 696.0000	L.F.	25.0000 17,400.00	27.4900 19,133.04	9.96 % 1,733.04	40.0000 27,840.00	60.00 % 10,440.00	30.0000 20,880.00	20.00 % 3,480.00	
27	CORRUGATED POLYETHYLENE STORM SEWER PIPE 18 IN. DIAM. 1742.0000	L.F.	35.0000 60,970.00	35.8800 62,502.96	2.51 % 1,532.96	50.0000 87,100.00	42.86 % 26,130.00	35.0000 60,970.00	0.00 % 0.00	
28	CORRUGATED POLYETHYLENE STORM SEWER PIPE 24 IN. DIAM. 2854.0000	L.F.	50.0000 142,700.00	50.0000 142,700.00	0.00 % 0.00	60.0000 171,240.00	20.00 % 28,540.00	70.0000 199,780.00	40.00 % 57,080.00	
29	CORRUGATED POLYETHYLENE STORM SEWER PIPE 30 IN. DIAM. 945.0000	L.F.	75.0000 70,875.00	69.4100 65,592.45	-7.45 % -5,282.55	70.0000 66,150.00	-6.67 % -4,725.00	70.0000 66,150.00	-6.67 % -4,725.00	

PS&E JOB NO : 07B004 REVISION NO :
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 VERSION NO : 1 WORK ORDER# : XL1217
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 EAST WENATCHEE
 31ST TO HADLEY
 07B004
 PROJECT : NH-0028(039)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Nov 30 2006
 AWARDED ON : Dec 22 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239	SELLAND CONSTRUCTION, INC 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
WATER LINES										
30	GATE VALVE 4 IN.									
	2.0000	EACH	500.0000	588.0400	17.61 %	850.0000	70.00 %	550.0000	10.00 %	
			1,000.00	1,176.08	176.08	1,700.00	700.00	1,100.00	100.00	
31	GATE VALVE 6 IN.									
	3.0000	EACH	700.0000	704.4500	0.64 %	950.0000	35.71 %	750.0000	7.14 %	
			2,100.00	2,113.35	13.35	2,850.00	750.00	2,250.00	150.00	
32	GATE VALVE 8 IN.									
	15.0000	EACH	800.0000	969.4900	21.19 %	1,200.0000	50.00 %	1,050.0000	31.25 %	
			12,000.00	14,542.35	2,542.35	18,000.00	6,000.00	15,750.00	3,750.00	
33	GATE VALVE 12 IN.									
	3.0000	EACH	1,500.0000	1,644.4700	9.63 %	2,000.0000	33.33 %	1,800.0000	20.00 %	
			4,500.00	4,933.41	433.41	6,000.00	1,500.00	5,400.00	900.00	
34	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.									
	1.0000	EACH	2,500.0000	1,543.4800	-38.26 %	3,500.0000	40.00 %	2,500.0000	0.00 %	
			2,500.00	1,543.48	-956.52	3,500.00	1,000.00	2,500.00	0.00	
35	HYDRANT ASSEMBLY									
	8.0000	EACH	3,800.0000	3,803.0100	0.08 %	4,500.0000	18.42 %	4,000.0000	5.26 %	
			30,400.00	30,424.08	24.08	36,000.00	5,600.00	32,000.00	1,600.00	
36	SERVICE CONNECTION 1 IN. DIAM.									
	24.0000	EACH	1,200.0000	1,547.8000	28.98 %	1,400.0000	16.67 %	1,400.0000	16.67 %	
			28,800.00	37,147.20	8,347.20	33,600.00	4,800.00	33,600.00	4,800.00	
37	DUCTILE IRON PIPE FOR WATER MAIN 4 IN. DIAM.									
	48.0000	L.F.	50.0000	43.7500	-12.50 %	40.0000	-20.00 %	50.0000	0.00 %	
			2,400.00	2,100.00	-300.00	1,920.00	-480.00	2,400.00	0.00	
38	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	96.0000	L.F.	55.0000	44.8600	-18.44 %	45.0000	-18.18 %	50.0000	-9.09 %	
			5,280.00	4,306.56	-973.44	4,320.00	-960.00	4,800.00	-480.00	
39	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	1743.0000	L.F.	45.0000	34.0700	-24.29 %	50.0000	11.11 %	40.0000	-11.11 %	
			78,435.00	59,384.01	-19,050.99	87,150.00	8,715.00	69,720.00	-8,715.00	
40	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1591.0000	L.F.	55.0000	45.0600	-18.07 %	60.0000	9.09 %	50.0000	-9.09 %	
			87,505.00	71,690.46	-15,814.54	95,460.00	7,955.00	79,550.00	-7,955.00	

PS&E JOB NO : 07B004 REVISION NO :
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 EAST WENATCHEE
 31ST TO HADLEY
 07B004
 PROJECT : NH-0028(039)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Nov 30 2006
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
WATER LINES										
41	CONNECTION TO EXISTING SYSTEM									
	8.0000 EACH		1,800.0000	61.33 %	2,903.9900	23.33 %	2,500.0000	38.89 %	2,000.0000	11.11 %
			14,400.00		23,231.92		20,000.00		16,000.00	
42	RECONNECT EXISTING SERVICE BOX									
	5.0000 EACH		1,000.0000	0.95 %	1,009.5000	0.95 %	800.0000	-20.00 %	400.0000	-60.00 %
			5,000.00	47.50	5,047.50	47.50	4,000.00	-1,000.00	2,000.00	-3,000.00
43	SERVICE LINE ROAD CROSSING, 1 1/2 IN.									
	9.0000 EACH		700.0000	345.04 %	3,115.3100	345.04 %	2,500.0000	257.14 %	2,800.0000	300.00 %
			6,300.00	21,737.79	28,037.79	21,737.79	22,500.00	16,200.00	25,200.00	18,900.00
44	SERVICE LINE ROAD CROSSING, 2 IN.									
	2.0000 EACH		500.0000	833.13 %	4,665.6400	833.13 %	3,600.0000	620.00 %	3,500.0000	600.00 %
			1,000.00	8,331.28	9,331.28	8,331.28	7,200.00	6,200.00	7,000.00	6,000.00
45	DOUBLE SERVICE CONNECTION									
	8.0000 EACH		1,800.0000	17.30 %	2,111.3800	17.30 %	1,700.0000	-5.56 %	1,700.0000	-5.56 %
			14,400.00	2,491.04	16,891.04	2,491.04	13,600.00	-800.00	13,600.00	-800.00
46	SERVICE LINE SR 28 CROSSING, OPEN CUT									
	5.0000 EACH		1,500.0000	113.32 %	3,199.8300	113.32 %	3,700.0000	146.67 %	4,500.0000	200.00 %
			7,500.00	8,499.15	15,999.15	8,499.15	18,500.00	11,000.00	22,500.00	15,000.00
47	ABANDON TERMINATED FACILITIES									
	L.S.			-99.98 %		-99.98 %		-40.00 %		0.00 %
			5,000.00	4,999.00	1.00	-4,999.00	3,000.00	-2,000.00	5,000.00	0.00
SURFACING										
48	CRUSHED SURFACING BASE COURSE									
	7222.0000 TON		14.0000	-6.14 %	13.1400	-6.14 %	18.0000	28.57 %	18.0000	28.57 %
			101,108.00	-6,210.92	94,897.08	-6,210.92	129,996.00	28,888.00	129,996.00	28,888.00
49	SHOULDER FINISHING									
	0.8500 MI.		4,000.0000	124.22 %	8,968.7200	124.22 %	7,000.0000	75.00 %	10,000.0000	150.00 %
			3,400.00	4,223.41	7,623.41	4,223.41	5,950.00	2,550.00	8,500.00	5,100.00

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LIQUID ASPHALT									
50	ANTI-STRIPPING ADDITIVE	EST.	6,340.00	0.00 %	6,340.00	0.00 %	6,340.00	0.00 %	
HOT MIX ASPHALT									
51	PLANING BITUMINOUS PAVEMENT	S.Y.	13,860.00	5.5300 -44.70 %	7,664.58	5.0000 -50.00 %	11,088.00	8.0000 -20.00 %	
52	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-28	TON	22,500.00	59.0000 -21.33 %	17,700.00	52.0000 -30.67 %	16,500.00	55.0000 -26.67 %	
53	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28	TON	21,510.00	90.0000 -34.44 %	14,101.00	52.0000 -42.22 %	19,120.00	80.0000 -11.11 %	
54	HMA CL. 1/2 IN. PG 64-28	TON	350,400.00	60.0000 -16.67 %	292,000.00	50.0000 -13.33 %	292,000.00	50.0000 -16.67 %	
55	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	10,559.00	0.00 %	10,559.00	0.00 %	10,559.00	0.00 %	
56	COMPACTION PRICE ADJUSTMENT	CALC	5,600.00	0.00 %	5,600.00	0.00 %	5,600.00	0.00 %	
57	COMMERCIAL HMA	TON	50,505.00	65.0000 -7.69 %	46,620.00	52.0000 -20.00 %	44,289.00	57.0000 -6,216.00	
58	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT	CALC	-1.00	-1.00 0.00 %	-1.00	-1.00 0.00 %	-1.00	-1.00 0.00 %	
59	CYCLIC DENSITY PRICE ADJUSTMENT	CALC	-1.00	-1.00 0.00 %	-1.00	-1.00 0.00 %	-1.00	-1.00 0.00 %	

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HWY	: SR 028	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 28	MRM CONSTRUCTION, INC.	SELLAND CONSTRUCTION, INC	STRIDER CONSTRUCTION CO., INC.
	EAST WENATCHEE	503 S WATER ST	1285 S WENATCHEE AVE	4721 NORTHWEST DR
	31ST TO HADLEY	98926-3664	98801-3754	
	07B004	ELLENSBURG WA 989260838	WENATCHEE WA 988070119	BELLINGHAM WA 982269019
PROJECT	: NH-0028(039)	CONTRACTOR NUMBER : 100239	CONTRACTOR NUMBER : 756705	CONTRACTOR NUMBER : 100157
COUNTY(S)	: DOUGLAS			

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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HOT MIX ASPHALT										
60	HMA APPROACH CL. 1/2 IN. PG 64-28									
	52.0000	EACH	400.0000	300.0000	-25.00 %	600.0000	50.00 %	700.0000	75.00 %	
			20,800.00	15,600.00	-5,200.00	31,200.00	10,400.00	36,400.00	15,600.00	
EROSION CONTROL AND PLANTING										
61	ESC LEAD									
	20.0000	DAY	50.0000	312.8700	525.74 %	85.0000	70.00 %	400.0000	700.00 %	
			1,000.00	6,257.40	5,257.40	1,700.00	700.00	8,000.00	7,000.00	
62	INLET PROTECTION									
	35.0000	EACH	100.0000	78.3000	-21.70 %	55.0000	-45.00 %	70.0000	-30.00 %	
			3,500.00	2,740.50	-759.50	1,925.00	-1,575.00	2,450.00	-1,050.00	
63	WATTLE									
	4215.0000	L.F.	5.0000	4.1800	-16.40 %	3.0000	-40.00 %	4.0000	-20.00 %	
			21,075.00	17,618.70	-3,456.30	12,645.00	-8,430.00	16,860.00	-4,215.00	
64	EROSION/WATER POLLUTION CONTROL EST.									
			3,000.00	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	
65	SEEDING, FERTILIZING, AND MULCHING									
	2.0500	ACRE	1,200.0000	1,525.0000	27.08 %	1,600.0000	33.33 %	1,200.0000	0.00 %	
			2,460.00	3,126.25	666.25	3,280.00	820.00	2,460.00	0.00	
66	HIGH VISIBILITY FENCE									
	530.0000	L.F.	3.0000	3.6300	21.00 %	3.0000	0.00 %	1.8000	-40.00 %	
			1,590.00	1,923.90	333.90	1,590.00	0.00	954.00	-636.00	
67	FORCE ACCOUNT LANDSCAPE REPAIR EST.									
			6,000.00	6,000.00	0.00 %	6,000.00	0.00 %	6,000.00	0.00 %	
TRAFFIC										
68	EXTRUDED CURB									
	6780.0000	L.F.	4.0000	5.0000	25.00 %	4.3000	7.50 %	6.7500	68.75 %	
			27,120.00	33,900.00	6,780.00	29,154.00	2,034.00	45,765.00	18,645.00	

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MRM CONSTRUCTION, INC.			SELLAND CONSTRUCTION, INC			STRIDER CONSTRUCTION CO., INC.	
	503 S WATER ST			1285 S WENATCHEE AVE			4721 NORTHWEST DR	
	98926-3664			98801-3754				
	ELLENSBURG WA 989260838			WENATCHEE WA 988070119			BELLINGHAM WA 982269019	
	CONTRACTOR NUMBER : 100239			CONTRACTOR NUMBER : 756705			CONTRACTOR NUMBER : 100157	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
69	BEAM GUARDRAIL TYPE 1A									
	568.7500	L.F.	20.0000	24.5000	22.50 %	25.0000	25.00 %	26.0000	30.00 %	
			11,375.00	13,934.38	2,559.38	14,218.75	2,843.75	14,787.50	3,412.50	
70	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000	EACH	1,800.0000	2,000.0000	11.11 %	2,400.0000	33.33 %	2,200.0000	22.22 %	
			1,800.00	2,000.00	200.00	2,400.00	600.00	2,200.00	400.00	
71	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000	EACH	2,000.0000	2,500.0000	25.00 %	2,900.0000	45.00 %	2,500.0000	25.00 %	
			2,000.00	2,500.00	500.00	2,900.00	900.00	2,500.00	500.00	
72	BEAM GUARDRAIL ANCHOR TYPE 1									
	8.0000	EACH	500.0000	775.0000	55.00 %	790.0000	58.00 %	900.0000	80.00 %	
			4,000.00	6,200.00	2,200.00	6,320.00	2,320.00	7,200.00	3,200.00	
73	BEAM GUARDRAIL ANCHOR TYPE 7									
	1.0000	EACH	500.0000	575.0000	15.00 %	580.0000	16.00 %	700.0000	40.00 %	
			500.00	575.00	75.00	580.00	80.00	700.00	200.00	
74	PAINT LINE									
	17184.0000	L.F.	0.1500	0.2000	33.33 %	0.2000	33.33 %	0.3500	133.33 %	
			2,577.60	3,436.80	859.20	3,436.80	859.20	6,014.40	3,436.80	
75	PLASTIC WIDE LINE									
	650.0000	L.F.	3.0000	5.0000	66.67 %	5.0000	66.67 %	5.0000	66.67 %	
			1,950.00	3,250.00	1,300.00	3,250.00	1,300.00	3,250.00	1,300.00	
76	PLASTIC STOP LINE									
	135.0000	L.F.	8.0000	14.0000	75.00 %	14.0000	75.00 %	14.0000	75.00 %	
			1,080.00	1,890.00	810.00	1,890.00	810.00	1,890.00	810.00	
77	PLASTIC TRAFFIC ARROW									
	27.0000	EACH	100.0000	125.0000	25.00 %	125.0000	25.00 %	135.0000	35.00 %	
			2,700.00	3,375.00	675.00	3,375.00	675.00	3,645.00	945.00	
78	PLASTIC DRAINAGE MARKING									
	34.0000	EACH	20.0000	25.0000	25.00 %	25.0000	25.00 %	25.0000	25.00 %	
			680.00	850.00	170.00	850.00	170.00	850.00	170.00	
79	TEMPORARY PAVEMENT MARKING									
	32020.0000	L.F.	0.2000	0.2000	0.00 %	0.2000	0.00 %	0.4000	100.00 %	
			6,404.00	6,404.00	0.00	6,404.00	0.00	12,808.00	6,404.00	

PS&E JOB NO : 07B004 REVISION NO :
 CONTRACT NO : 007223 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1217
 HWY : SR 028
 TITLE : SR 28
 EAST WENATCHEE
 31ST TO HADLEY
 07B004
 PROJECT : NH-0028(039)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Nov 30 2006
 AWARDED ON : Dec 22 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MRM CONSTRUCTION, INC. 503 S WATER ST 98926-3664 ELLENSBURG WA 989260838 CONTRACTOR NUMBER : 100239	SELLAND CONSTRUCTION, INC 1285 S WENATCHEE AVE 98801-3754 WENATCHEE WA 988070119 CONTRACTOR NUMBER : 756705	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
80	PERMANENT SIGNING	L.S.		389.27 %		404.40 %		676.01 %		
			2,577.30	10,032.70	12,610.00	10,422.70	20,000.00	17,422.70		
81	ILLUMINATION SYSTEM NO. 1	L.S.		-10.45 %		-9.15 %		-6.27 %		
			69,345.00	-7,245.00	62,100.00	-6,345.00	65,000.00	-4,345.00		
82	ILLUMINATION SYSTEM NO. 2	L.S.		-0.20 %		1.24 %		8.48 %		
			41,484.00	-84.00	41,400.00	516.00	45,000.00	3,516.00		
83	ILLUMINATION SYSTEM NO. 3	L.S.		-3.03 %		-3.03 %		7.75 %		
			9,281.00	-281.00	9,000.00	-281.00	10,000.00	719.00		
84	PORTABLE CHANGEABLE MESSAGE SIGN			133.33 %		133.33 %		-38.33 %		
	5.0000 EACH		3,000.0000	20,000.00	7,000.0000	20,000.00	9,250.00	-5,750.00		
85	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN			100.00 %		100.00 %		20.00 %		
	1810.0000 HR		2.5000	4,525.00	5.0000	4,525.00	5,430.00	905.00		
86	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.		-26.61 %		-38.89 %		-44.44 %		
			180,000.00	-47,900.00	132,100.00	-70,000.00	100,000.00	-80,000.00		
87	FLAGGERS AND SPOTTERS			5.00 %		5.00 %		-7.50 %		
	1620.0000 HR		40.0000	3,240.00	42.0000	3,240.00	59,940.00	-4,860.00		
			64,800.00		68,040.00					
OTHER ITEMS										
88	SHORING OR EXTRA EXCAVATION CLASS B			-66.00 %		-60.00 %		-80.00 %		
	46610.0000 S.F.		0.5000	-15,381.30	0.1700	-13,983.00	4,661.00	-18,644.00		
			23,305.00		7,923.70					
89	SHORING OR EXTRA EXCAVATION CLASS B (WATERMAIN)	L.S.		146.09 %		-25.00 %		-75.00 %		
			2,000.00	2,921.73	4,921.73	-500.00	500.00	-1,500.00		

PS&E JOB NO : 07B004 REVISION NO :
 CONTRACT NO : 007223 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1217
 HWY : SR 028
 TITLE : SR 28
 EAST WENATCHEE
 31ST TO HADLEY
 07B004
 PROJECT : NH-0028(039)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Nov 30 2006
 AWARDED ON : Dec 22 2006

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MRM CONSTRUCTION, INC.			SELLAND CONSTRUCTION, INC			STRIDER CONSTRUCTION CO., INC.	
	503 S WATER ST			1285 S WENATCHEE AVE			4721 NORTHWEST DR	
	98926-3664			98801-3754				
	ELLENSBURG WA 989260838			WENATCHEE WA 988070119			BELLINGHAM WA 982269019	
	CONTRACTOR NUMBER : 100239			CONTRACTOR NUMBER : 756705			CONTRACTOR NUMBER : 100157	

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		
OTHER ITEMS									
90	CONTROLLED DENSITY FILL								
	162.0000	C.Y.	90.0000	167.0500	85.61 %	100.0000	11.11 %	80.0000	-11.11 %
			14,580.00	27,062.10	12,482.10	16,200.00	1,620.00	12,960.00	-1,620.00
91	PLUGGING EXISTING PIPE								
	2.0000	EACH	200.0000	208.8100	4.41 %	320.0000	60.00 %	150.0000	-25.00 %
			400.00	417.62	17.62	640.00	240.00	300.00	-100.00
92	ROADWAY SURVEYING								
		L.S.			1,600.00 %		150.00 %		400.00 %
			2,000.00	34,000.00	32,000.00	5,000.00	3,000.00	10,000.00	8,000.00
93	ADJUST MONUMENT CASE AND COVER								
	1.0000	EACH	250.0000	177.4900	-29.00 %	250.0000	0.00 %	200.0000	-20.00 %
			250.00	177.49	-72.51	250.00	0.00	200.00	-50.00
94	REMOVE AND RESET MONUMENT								
	2.0000	EACH	250.0000	365.9400	46.38 %	500.0000	100.00 %	250.0000	0.00 %
			500.00	731.88	231.88	1,000.00	500.00	500.00	0.00
95	MODULAR BLOCK WALL								
	512.0000	S.F.	25.0000	36.6400	46.56 %	32.0000	28.00 %	25.0000	0.00 %
			12,800.00	18,759.68	5,959.68	16,384.00	3,584.00	12,800.00	0.00
96	ADJUST INLET								
	1.0000	EACH	300.0000	368.1300	22.71 %	500.0000	66.67 %	300.0000	0.00 %
			300.00	368.13	68.13	500.00	200.00	300.00	0.00
97	ADJUST MANHOLE								
	2.0000	EACH	300.0000	325.3300	8.44 %	500.0000	66.67 %	300.0000	0.00 %
			600.00	650.66	50.66	1,000.00	400.00	600.00	0.00
98	ADJUST CATCH BASIN								
	1.0000	EACH	300.0000	287.6500	-4.12 %	500.0000	66.67 %	300.0000	0.00 %
			300.00	287.65	-12.35	500.00	200.00	300.00	0.00
99	ADJUST VALVE BOX								
	22.0000	EACH	200.0000	177.4500	-11.28 %	450.0000	125.00 %	150.0000	-25.00 %
			4,400.00	3,903.90	-496.10	9,900.00	5,500.00	3,300.00	-1,100.00
100	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	

PS&E JOB NO : 07B004 REVISION NO :
 CONTRACT NO : 007223 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1217

BIDS OPENED ON : Nov 30 2006
 AWARDED ON : Dec 22 2006

HWY : SR 028	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 28	MRM CONSTRUCTION, INC.	SELLAND CONSTRUCTION, INC	STRIDER CONSTRUCTION CO., INC.
EAST WENATCHEE	503 S WATER ST	1285 S WENATCHEE AVE	4721 NORTHWEST DR
31ST TO HADLEY	98926-3664	98801-3754	
07B004	ELLENSBURG WA 989260838	WENATCHEE WA 988070119	BELLINGHAM WA 982269019
PROJECT : NH-0028(039)	CONTRACTOR NUMBER : 100239	CONTRACTOR NUMBER : 756705	CONTRACTOR NUMBER : 100157
COUNTY(S) : DOUGLAS			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
101	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
102	SPCC PLAN	L.S.		-10.73 %		-86.25 %		-75.00 %		
			2,000.00		1,785.31		275.00		500.00	
103	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.		-30.33 %		33.33 %		-66.67 %		
	86.0000		6.0000		4.1800		8.0000		2.0000	
			516.00		359.48		688.00		172.00	
104	MAILBOX SUPPORT TYPE 1	EACH		56.67 %		60.00 %		50.00 %		
	17.0000		150.0000		235.0000		240.0000		225.0000	
			2,550.00		3,995.00		4,080.00		3,825.00	
105	MAILBOX SUPPORT TYPE 2	EACH		57.54 %		60.00 %		23.08 %		
	7.0000		325.0000		512.0000		520.0000		400.0000	
			2,275.00		3,584.00		3,640.00		2,800.00	
106	RESET MAILBOX SUPPORT	EACH		108.33 %		108.33 %		-16.67 %		
	3.0000		120.0000		250.0000		250.0000		100.0000	
			360.00		750.00		750.00		300.00	
CONTRACT TOTAL			\$2,445,209.15	4.06%	\$2,544,478.81	9.86%	\$2,686,386.35	11.70%	\$2,731,271.90	
NOTE :										
BASE TOTAL			\$2,445,209.15	4.06%	\$2,544,478.81	9.86%	\$2,686,386.35	11.70%	\$2,731,271.90	