

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL1271
 HWY : SR 405
 TITLE : I 405
 BELLEVUE DIRECT ACCESS
 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GUY F. ATKINSON CONSTRUCTION] 600 NACHES AVE SW #120 98055-; PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER	2ND BIDDER	3RD BIDDER
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION					
		L.S.				
			1,355,349.00	1,275,000.00	1,233,718.00	1,400,000.00
2	CLEARING AND GRUBBING					
	1.6800	ha	10,000.0000	12,000.0000	50,000.0000	12,000.0000
			16,800.00	20,160.00	84,000.00	20,160.00
3	REMOVING DRAINAGE STRUCTURE					
	24.0000	EACH	400.0000	400.0000	450.0000	400.0000
			9,600.00	9,600.00	10,800.00	9,600.00
4	REMOVING EXISTING DRAINAGE PIPE					
	740.0000	m	25.0000	15.0000	42.0000	20.0000
			18,500.00	11,100.00	31,080.00	14,800.00
5	REMOVAL OF STRUCTURE AND OBSTRUCTION					
		L.S.				
			8,175.00	10,000.00	1,000.00	12,000.00
6	REMOVING EXISTING BRIDGE 405/43					
		L.S.				
			626,560.00	300,000.00	175,000.00	500,000.00
7	REMOVING CEMENT CONC. PAVEMENT					
	1504.0000	m2	12.0000	8.0000	8.0000	10.0000
			18,048.00	12,032.00	12,032.00	15,040.00
8	REMOVING CEMENT CONC. SIDEWALK					
	779.0000	m2	10.0000	11.0000	6.0000	8.0000
			7,790.00	8,569.00	4,674.00	6,232.00
9	REMOVING CEMENT CONC. CURB AND GUTTER					
	437.0000	m	10.0000	16.0000	10.0000	17.0000
			4,370.00	6,992.00	4,370.00	7,429.00
10	REMOVING ASPHALT CONC. PAVEMENT					
	12170.0000	m2	3.5000	4.0000	6.0000	8.0000
			42,595.00	48,680.00	73,020.00	97,360.00
11	REMOVING CONC. BARRIER					
	215.0000	m	20.0000	30.0000	20.0000	175.0000
			4,300.00	6,450.00	4,300.00	37,625.00

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	600 NACHES AVE SW #120 98055-			2200 COLUMBIA HOUSE BLVD			20210 142ND AVE NE	
	PO BOX 940			98661			98072	
	RENTON WA 980570940			VANCOUVER WA 986681770			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 046000			CONTRACTOR NUMBER : 446001			CONTRACTOR NUMBER : 551010	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
12	REMOVING TRAFFIC ISLAND					
	1970.0000	m2	10.0000	3.0000	8.0000	8.0000
			19,700.00	5,910.00	15,760.00	15,760.00
13	REMOVING TRAFFIC CURB					
	1009.0000	m	8.0000	13.0000	10.0000	14.0000
			8,072.00	13,117.00	10,090.00	14,126.00
14	REMOVING GUARDRAIL					
	122.0000	m	12.0000	20.0000	30.0000	10.0000
			1,464.00	2,440.00	3,660.00	1,220.00
15	REMOVING GUARDRAIL ANCHOR					
	3.0000	EACH	250.0000	200.0000	500.0000	150.0000
			750.00	600.00	1,500.00	450.00
16	REMOVING PAINT LINE					
	4805.0000	m	1.2000	3.0000	1.0000	1.0000
			5,766.00	14,415.00	4,805.00	4,805.00
17	REMOVING PLASTIC LINE					
	13.0000	m	1.2500	20.0000	2.0000	2.0000
			16.25	260.00	26.00	26.00
18	REMOVING PLASTIC TRAFFIC MARKING					
	24.0000	EACH	40.0000	45.0000	50.0000	35.0000
			960.00	1,080.00	1,200.00	840.00
19	REMOVING RAISED PAVEMENT MARKER					
	11.4000	HUND	100.0000	130.0000	60.0000	60.0000
			1,140.00	1,482.00	684.00	684.00
20	REMOVING MISCELLANEOUS TRAFFIC ITEM					
	L.S.					
			500.00	2,000.00	25,000.00	500.00
21	REMOVING CHAIN LINK FENCE					
	33.0000	m	10.0000	7.0000	25.0000	12.0000
			330.00	231.00	825.00	396.00

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	600 NACHES AVE SW #120 98055-			2200 COLUMBIA HOUSE BLVD			20210 142ND AVE NE	
	PO BOX 940			98661			98072	
	RENTON WA 980570940			VANCOUVER WA 986681770			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 046000			CONTRACTOR NUMBER : 446001			CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
GRADING							
22	ROADWAY EXCAVATION INCL. HAUL 10926.0000	m3	12.0000	15.0000	13.0000	12.0000	131,112.00
23	GRAVEL BORROW INCL. HAUL 33020.0000	t	12.0000	10.0000	4.0000	13.0000	396,240.00
24	EMBANKMENT COMPACTION 13540.0000	m3	2.0000	2.0000	5.0000	2.5000	27,080.00
25	SPECIAL EXCAVATION INCL. HAUL 8100.0000	m3	16.0000	19.0000	25.0000	17.0000	129,600.00
DRAINAGE							
26	POND EXCAVATION INCL. HAUL 9420.0000	m3	12.0000	15.0000	22.0000	14.0000	113,040.00
27	CEMENT CONC. GUTTER 62.0000	m	50.0000	60.0000	80.0000	50.0000	3,100.00
28	ASPHALT CONC. GUTTER 72.0000	m	30.0000	70.0000	75.0000	75.0000	2,160.00
29	QUARRY SPALLS 407.0000	t	30.0000	45.0000	20.0000	21.0000	12,210.00
30	UNDERDRAIN PIPE 150 MM DIAM. 209.0000	m	15.0000	26.0000	15.0000	50.0000	3,135.00
STORM SEWER							
31	DELETED ITEM 0.0100	EACH	0.0001	0.0000	0.0000	0.0000	0.00

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 PO BOX 940 98661 98072
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STORM SEWER						
32	CATCH BASIN TYPE 2 1500MM DIAM. WITH FLOW CONTROL					
	1.0000 EACH		5,500.0000	4,500.0000	3,500.0000	5,000.0000
			5,500.00	4,500.00	3,500.00	5,000.00
33	CATCH BASIN TYPE 1					
	12.0000 EACH		1,000.0000	900.0000	1,500.0000	1,000.0000
			12,000.00	10,800.00	18,000.00	12,000.00
34	CATCH BASIN TYPE 2 1200 MM DIAM.					
	15.0000 EACH		2,000.0000	2,400.0000	2,500.0000	2,500.0000
			30,000.00	36,000.00	37,500.00	37,500.00
35	CATCH BASIN TYPE 2 1350 MM DIAM.					
	1.0000 EACH		3,000.0000	4,000.0000	2,800.0000	2,800.0000
			3,000.00	4,000.00	2,800.00	2,800.00
36	CATCH BASIN TYPE 2 2400 MM DIAM.					
	8.0000 EACH		9,000.0000	9,500.0000	6,400.0000	9,500.0000
			72,000.00	76,000.00	51,200.00	76,000.00
37	CATCH BASIN TYPE 2 2400MM DIAM WITH FLOW CONTROL					
	1.0000 EACH		10,000.0000	10,000.0000	6,500.0000	8,500.0000
			10,000.00	10,000.00	6,500.00	8,500.00
38	CATCH BASIN TYPE 2 2750MM DIAM					
	1.0000 EACH		15,000.0000	13,000.0000	6,800.0000	10,000.0000
			15,000.00	13,000.00	6,800.00	10,000.00
39	CATCH BASIN TYPE 2 3650 MM DIAM					
	1.0000 EACH		18,000.0000	27,000.0000	11,500.0000	13,650.0000
			18,000.00	27,000.00	11,500.00	13,650.00
40	DEBRIS CAGE					
	3.0000 EACH		1,000.0000	1,900.0000	2,000.0000	1,500.0000
			3,000.00	5,700.00	6,000.00	4,500.00
41	TESTING STORM SEWER PIPE					
	1212.5000 m		5.0000	5.0000	2.0000	10.0000
			6,062.50	6,062.50	2,425.00	12,125.00
42	SCHEDULE A STORM SEWER PIPE 300 MM DIAM.					
	498.5000 m		75.0000	100.0000	70.0000	115.0000
			37,387.50	49,850.00	34,895.00	57,327.50

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STORM SEWER						
43	SCHEDULE A STORM SEWER PIPE 450 MM DIAM.					
	62.0000 m		100.0000 6,200.00	125.0000 7,750.00	85.0000 5,270.00	135.0000 8,370.00
44	SCHEDULE A STORM SEWER PIPE 600 MM DIAM.					
	187.5000 m		130.0000 24,375.00	135.0000 25,312.50	140.0000 26,250.00	215.0000 40,312.50
45	SCHEDULE A STORM SEWER PIPE 900 MM DIAM.					
	328.5000 m		300.0000 98,550.00	170.0000 55,845.00	260.0000 85,410.00	225.0000 73,912.50
46	SOLID WALL PVC STORM SEWER PIPE 300 MM DIAM.					
	136.0000 m		90.0000 12,240.00	80.0000 10,880.00	90.0000 12,240.00	115.0000 15,640.00
47	FURNISHING AND JACKING 600MM DIAM STEEL PIPE					
	94.5000 m		1,300.0000 122,850.00	700.0000 66,150.00	650.0000 61,425.00	600.0000 56,700.00
48	FURNISHING AND JACKING 900MM DIAM STEEL PIPE					
	95.0000 m		1,700.0000 161,500.00	850.0000 80,750.00	800.0000 76,000.00	730.0000 69,350.00
WATER LINES						
49	STEEL CASING - 650 DIAM					
	22.6000 m		330.0000 7,458.00	155.0000 3,503.00	650.0000 14,690.00	300.0000 6,780.00
50	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM.					
	2.0000 m		150.0000 300.00	550.0000 1,100.00	300.0000 600.00	500.0000 1,000.00
51	DUCTILE IRON PIPE FOR WATER MAIN 400 MM DIAM.					
	40.0000 m		185.0000 7,400.00	225.0000 9,000.00	300.0000 12,000.00	265.0000 10,600.00
STRUCTURE						
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	7783.0000 m3		20.0000 155,660.00	17.0000 132,311.00	25.0000 194,575.00	24.0000 186,792.00

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STRUCTURE						
53	SHORING OR EXTRA EXCAVATION CL. A	L.S.				
			425,700.00	500,000.00	255,000.00	400,000.00
54	GRAVEL BACKFILL FOR WALL					
	1443.0000	m3	15.0000	33.0000	42.0000	24.0000
			21,645.00	47,619.00	60,606.00	34,632.00
55	EPOXY-COATED ST. REINF. BAR FOR BRIDGE					
	1000.0000	kg	1.3500	1.5000	1.2300	1.5000
			1,350.00	1,500.00	1,230.00	1,500.00
56	ST. REINF. BAR FOR BRIDGE					
	250000.0000	kg	1.1500	1.1000	0.8900	1.2500
			287,500.00	275,000.00	222,500.00	312,500.00
57	ST. REINF. BAR FOR RETAINING WALL					
	26607.0000	kg	1.3500	1.1000	0.7900	1.2500
			35,919.45	29,267.70	21,019.53	33,258.75
58	CONC. CLASS 28 FOR RETAINING WALL					
	208.0000	m3	500.0000	400.0000	468.0000	500.0000
			104,000.00	83,200.00	97,344.00	104,000.00
59	CONC. CLASS 28 FOR BRIDGE					
	2700.0000	m3	450.0000	270.0000	335.4000	400.0000
			1,215,000.00	729,000.00	905,580.00	1,080,000.00
60	CONC. CLASS 35 FOR BRIDGE					
	150.0000	m3	525.0000	500.0000	916.0000	600.0000
			78,750.00	75,000.00	137,400.00	90,000.00
61	STRUCTURAL LOW ALLOY STEEL					
		L.S.				
			1,190,000.00	1,000,000.00	900,000.00	1,500,000.00
62	HIGH- LOAD ELASTOMERIC BEARING PAD - PIER 2					
	11.0000	EACH	300.0000	2,000.0000	1,453.0000	1,500.0000
			3,300.00	22,000.00	15,983.00	16,500.00
63	ROADWAY DECK BRIDGE NO. 405/43					
		L.S.				
			1,011,700.00	955,000.00	1,234,060.00	1,200,000.00

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STRUCTURE							
64	ROADWAY DECK TEMPORARY BRIDGE						
		L.S.					
			9,500.00	50,000.00	48,953.00	10,000.00	
65	BRIDGE RAILING TYPE BP						
	24.0000	m	150.0000	150.0000	132.0000	130.0000	
			3,600.00	3,600.00	3,168.00	3,120.00	
66	TRAFFIC BARRIER						
	75.0000	m	80.0000	175.0000	482.0000	300.0000	
			6,000.00	13,125.00	36,150.00	22,500.00	
67	RELOCATING SUPERSTRUCTURE						
		L.S.					
			356,500.00	125,000.00	450,000.00	175,000.00	
68	TEMPORARY SUPPORTS AT EXISTING PIERS 2 THRU 6						
		L.S.					
			145,000.00	50,000.00	91,660.00	50,000.00	
69	TEMPORARY PIER 2						
		L.S.					
			290,400.00	200,000.00	111,000.00	75,000.00	
70	PARTIAL REMOVING AND MODIFYING TEMPORARY PIERS 1 AND 3						
		L.S.					
			99,200.00	25,000.00	62,000.00	25,000.00	
71	STRUCTURAL HIGH STRENGTH STEEL						
		L.S.					
			1,657,500.00	1,000,000.00	1,500,000.00	1,375,000.00	
72	PEDESTRIAN BARRIER						
	30.0000	m	200.0000	175.0000	985.0000	275.0000	
			6,000.00	5,250.00	29,550.00	8,250.00	
SURFACING							
73	CRUSHED SURFACING BASE COURSE						
	4322.0000	t	15.0000	12.0000	22.0000	15.0000	
			64,830.00	51,864.00	95,084.00	64,830.00	

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74	LIQUID ASPHALT ANTI-STRIPPING ADDITIVE					
		EST.	11,980.00	11,980.00	11,980.00	11,980.00
75	CEMENT CONCRETE PAVEMENT CEMENT CONC. PAVEMENT					
	40.0000	m3	400.0000	250.0000	280.0000	275.0000
			16,000.00	10,000.00	11,200.00	11,000.00
76	BRIDGE APPROACH SLAB					
	480.0000	m2	160.0000	155.0000	80.0000	125.0000
			76,800.00	74,400.00	38,400.00	60,000.00
77	EPOXY-COATED TIE BAR WITH DRILL HOLE					
	65.0000	EACH	20.0000	18.0000	20.0000	15.0000
			1,300.00	1,170.00	1,300.00	975.00
78	GRINDING CEMENT CONC. PAVEMENT					
	857.0000	m2	10.0000	20.0000	10.0000	20.0000
			8,570.00	17,140.00	8,570.00	17,140.00
79	ASPHALT CONCRETE PAVEMENT CRACK SEALING					
		EST.	5,000.00	5,000.00	5,000.00	5,000.00
80	PLANING BITUMINOUS PAVEMENT					
	1410.0000	m2	5.0000	7.0000	9.0000	10.0000
			7,050.00	9,870.00	12,690.00	14,100.00
81	FABRIC REINFORCEMENT					
	1780.0000	m2	2.5000	8.0000	8.0000	8.0000
			4,450.00	14,240.00	14,240.00	14,240.00
82	ASPHALT CONC. PAVEMENT CL. A PG 64-22					
	6520.0000	t	42.0000	41.5000	41.0000	41.0000
			273,840.00	270,580.00	267,320.00	267,320.00
83	ASPHALT CONC. PAVEMENT CL. E PG 64-22					
	6870.0000	t	37.0000	41.5000	41.0000	41.0000
			254,190.00	285,105.00	281,670.00	281,670.00

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL1271
 HWY : SR 405
 TITLE : I 405
 BELLEVUE DIRECT ACCESS
 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 GUY F. ATKINSON CONSTRUCTION] KIEWIT PACIFIC CO. MOWAT CONSTRUCTION COMPANY
 600 NACHES AVE SW #120 98055-; 2200 COLUMBIA HOUSE BLVD 20210 142ND AVE NE
 PO BOX 940 98661 98072
 RENTON WA 980570940 VANCOUVER WA 986681770 WOODINVILLE WA 980721330
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT						
84	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	CALC		16,010.00	16,010.00	16,010.00	16,010.00
85	COMPACTION PRICE ADJUSTMENT					
	CALC		8,540.00	8,540.00	8,540.00	8,540.00
EROSION CONTROL AND PLANTING						
86	ESC LEAD					
	200.0000 DAY		150.0000	20.0000	1.0000	25.0000
			30,000.00	4,000.00	200.00	5,000.00
87	SEEDING, FERTILIZING, AND MULCHING					
	2.2300 ha		2,000.0000	2,500.0000	2,000.0000	2,500.0000
			4,460.00	5,575.00	4,460.00	5,575.00
88	STABILIZED CONSTRUCTION ENTRANCE					
	267.0000 m2		60.0000	30.0000	15.0000	10.0000
			16,020.00	8,010.00	4,005.00	2,670.00
89	STREET CLEANING					
	600.0000 HR		100.0000	95.0000	185.0000	80.0000
			60,000.00	57,000.00	111,000.00	48,000.00
90	INLET PROTECTION					
	124.0000 EACH		100.0000	120.0000	35.0000	50.0000
			12,400.00	14,880.00	4,340.00	6,200.00
91	SILT FENCE					
	965.0000 m		15.0000	16.0000	10.0000	15.0000
			14,475.00	15,440.00	9,650.00	14,475.00
92	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.					
			100,000.00	100,000.00	100,000.00	100,000.00
93	CONSTRUCTION FENCE					
	682.0000 m		10.0000	16.0000	5.0000	15.0000
			6,820.00	10,912.00	3,410.00	10,230.00

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL1271
 HWY : SR 405
 TITLE : I 405
 BELLEVUE DIRECT ACCESS
 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GUY F. ATKINSON CONSTRUCTION] 600 NACHES AVE SW #120 98055-; PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
EROSION CONTROL AND PLANTING							
94	TEMPORARY POND RISER, CONNECTIONS AND SEDIMENT BARRIER						
	L.S.						
			5,620.00	7,500.00	10,000.00	3,000.00	
95	MUD PALLIATIVE						
	18.0000 m3		9.0000	75.0000	20.0000	25.0000	
			162.00	1,350.00	360.00	450.00	
TRAFFIC							
96	CEMENT CONC. BARRIER CURB AND GUTTER						
	755.0000 m		40.0000	50.0000	35.0000	31.0000	
			30,200.00	37,750.00	26,425.00	23,405.00	
97	CEMENT CONC. BARRIER CURB						
	158.0000 m		40.0000	50.0000	35.0000	33.0000	
			6,320.00	7,900.00	5,530.00	5,214.00	
98	EXTRUDED CURB						
	88.0000 m		20.0000	26.0000	20.0000	24.0000	
			1,760.00	2,288.00	1,760.00	2,112.00	
99	DELETED ITEM						
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000	
			0.00	0.00	0.00	0.00	
100	TYPE C PRECAST TRAFFIC CURB						
	513.0000 m		30.0000	36.0000	35.0000	36.0000	
			15,390.00	18,468.00	17,955.00	18,468.00	
101	TYPE A BLOCK TRAFFIC CURB						
	344.0000 m		30.0000	36.0000	35.0000	30.0000	
			10,320.00	12,384.00	12,040.00	10,320.00	
102	TYPE C BLOCK TRAFFIC CURB						
	393.0000 m		25.0000	36.0000	35.0000	30.0000	
			9,825.00	14,148.00	13,755.00	11,790.00	
103	BEAM GUARDRAIL TYPE 1						
	287.0000 m		50.0000	50.0000	41.0000	41.0000	
			14,350.00	14,350.00	11,767.00	11,767.00	

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL1271
 HWY : SR 405
 TITLE : I 405
 BELLEVUE DIRECT ACCESS
 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GUY F. ATKINSON CONSTRUCTION] 600 NACHES AVE SW #120 98055-; PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
104	BEAM GUARDRAIL TRANSITION SECTION TYPE 1A					
	1.0000 EACH		1,300.0000	2,000.0000	1,200.0000	1,200.0000
			1,300.00	2,000.00	1,200.00	1,200.00
105	BEAM GUARDRAIL TRANSITION SECTION TYPE 3					
	2.0000 EACH		1,400.0000	1,500.0000	950.0000	950.0000
			2,800.00	3,000.00	1,900.00	1,900.00
106	BEAM GUARDRAIL FLARED TERMINAL					
	6.0000 EACH		500.0000	2,000.0000	1,850.0000	1,850.0000
			3,000.00	12,000.00	11,100.00	11,100.00
107	BEAM GUARDRAIL NON-FLARED TERMINAL					
	1.0000 EACH		2,200.0000	2,500.0000	2,000.0000	2,000.0000
			2,200.00	2,500.00	2,000.00	2,000.00
108	BEAM GUARDRAIL ANCHOR TYPE 1					
	1.0000 EACH		600.0000	800.0000	550.0000	530.0000
			600.00	800.00	550.00	530.00
109	BEAM GUARDRAIL ANCHOR TYPE 4					
	3.0000 EACH		500.0000	700.0000	400.0000	395.0000
			1,500.00	2,100.00	1,200.00	1,185.00
110	PRECAST CONC. BARRIER TYPE 2					
	222.0000 m		90.0000	80.0000	55.0000	85.0000
			19,980.00	17,760.00	12,210.00	18,870.00
111	TEMPORARY CONC. BARRIER					
	1504.0000 m		35.0000	40.0000	20.0000	40.0000
			52,640.00	60,160.00	30,080.00	60,160.00
112	INITIAL DELIVERY AND PLACEMENT OF QMB					
	L.S.		20,000.00	34,000.00	20,000.00	26,000.00
113	TTV MOBILIZATION					
	L.S.		3,000.00	2,500.00	4,500.00	1,500.00
114	MOVING QMB AND TTV					
	60000.0000 m		0.2500	0.3300	0.1000	0.2000
			15,000.00	19,800.00	6,000.00	12,000.00

PS&E JOB NO : 01A053 REVISION NO : 1
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 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053 (842), IM-4053 (842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GUY F. ATKINSON CONSTRUCTION]			KIEWIT PACIFIC CO.			MOWAT CONSTRUCTION COMPANY	
	600 NACHES AVE SW #120 98055-			2200 COLUMBIA HOUSE BLVD			20210 142ND AVE NE	
	PO BOX 940			98661			98072	
	RENTON WA 980570940			VANCOUVER WA 986681770			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 046000			CONTRACTOR NUMBER : 446001			CONTRACTOR NUMBER : 551010	

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TRAFFIC						
115	REPLACEMENT PARTS FOR TTV					
		EST.	6,000.00	6,000.00	6,000.00	6,000.00
116	TEMPORARY IMPACT ATTENUATOR					
	8.0000	EACH	5,000.0000	5,000.0000	6,500.0000	4,000.0000
			40,000.00	40,000.00	52,000.00	32,000.00
117	REPAIR IMPACT ATTENUATOR					
		EST.	2,000.00	2,000.00	2,000.00	2,000.00
118	RESETTING IMPACT ATTENUATOR					
	1.0000	EACH	900.0000	850.0000	3,500.0000	750.0000
			900.00	850.00	3,500.00	750.00
119	TRUCK MOUNTED IMPACT ATTENUATOR					
	10.0000	EACH	7,500.0000	12,000.0000	3,000.0000	1,000.0000
			75,000.00	120,000.00	30,000.00	10,000.00
120	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	2000.0000	HR	40.0000	40.0000	1.0000	1.0000
			80,000.00	80,000.00	2,000.00	2,000.00
121	FLEXIBLE GUIDE POST					
	37.0000	EACH	30.0000	27.0000	25.0000	23.0000
			1,110.00	999.00	925.00	851.00
122	PAINT LINE					
	4959.0000	m	0.5000	0.5000	1.0000	0.3500
			2,479.50	2,479.50	4,959.00	1,735.65
123	PAINTED DROP LANE LINE					
	158.0000	m	1.0000	1.0000	1.0000	0.7500
			158.00	158.00	158.00	118.50
124	PAINTED WIDE LINE					
	1420.0000	m	1.0000	1.0000	0.5000	0.4000
			1,420.00	1,420.00	710.00	568.00
125	PAINTED SKIP WIDE LINE					
	30.0000	m	1.0000	1.0000	1.0000	1.0000
			30.00	30.00	30.00	30.00

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
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 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

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GUY F. ATKINSON CONSTRUCTION] 600 NACHES AVE SW #120 98055-; PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
126	PLASTIC CROSSWALK LINE					
	10.0000	m2	10.0000	55.0000	30.0000	30.0000
			100.00	550.00	300.00	300.00
127	PAINTED STOP LINE					
	13.0000	m	25.0000	19.0000	5.0000	5.0000
			325.00	247.00	65.00	65.00
128	PLASTIC STOP LINE					
	47.0000	m	15.0000	19.0000	12.0000	12.0000
			705.00	893.00	564.00	564.00
129	PAINTED TRAFFIC ARROW					
	6.0000	EACH	50.0000	50.0000	40.0000	40.0000
			300.00	300.00	240.00	240.00
130	PLASTIC TRAFFIC ARROW					
	16.0000	EACH	110.0000	65.0000	60.0000	60.0000
			1,760.00	1,040.00	960.00	960.00
131	PAINTED HOV LANE SYMBOL TYPE 1					
	5.0000	EACH	50.0000	65.0000	75.0000	75.0000
			250.00	325.00	375.00	375.00
132	PLASTIC HOV LANE SYMBOL TYPE 1					
	5.0000	EACH	150.0000	65.0000	150.0000	150.0000
			750.00	325.00	750.00	750.00
133	PLASTIC DRAINAGE MARKING					
	21.0000	EACH	25.0000	16.0000	10.0000	10.0000
			525.00	336.00	210.00	210.00
134	RAISED PAVEMENT MARKER TYPE 1					
	26.2000	HUND	220.0000	200.0000	200.0000	200.0000
			5,764.00	5,240.00	5,240.00	5,240.00
135	RAISED PAVEMENT MARKER TYPE 2					
	7.6000	HUND	350.0000	400.0000	250.0000	250.0000
			2,660.00	3,040.00	1,900.00	1,900.00
136	PERMANENT SIGNING					
		L.S.				
			124,000.00	75,000.00	75,000.00	40,000.00

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 NE 8TH ST. UNDERCROSSING
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 PROJECT : HP-4053(842), IM-4053(842)
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TRAFFIC						
137	SIGN BRIDGE NO. 1	L.S.	131,500.00	85,000.00	12,800.00	90,000.00
138	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	36,300.00	32,000.00	45,000.00	35,000.00
139	CANTILEVER SIGN STRUCTURE NO. 2	L.S.	43,900.00	32,000.00	45,000.00	35,000.00
140	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.	2,500.00	7,400.00	10,000.00	8,000.00
141	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.	5,400.00	7,400.00	10,000.00	8,000.00
142	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.	6,000.00	7,400.00	10,000.00	8,000.00
143	BRIDGE MOUNTED SIGN BRACKET NO. 4	L.S.	6,000.00	7,400.00	10,000.00	8,000.00
144	BRIDGE MOUNTED SIGN BRACKET NO. 5	L.S.	5,200.00	7,400.00	10,000.00	8,000.00
145	SIGN COVERING	m2	50.0000 20.0000 1,000.00	32.0000 1,600.00	50.0000 2,500.00	50.0000 2,500.00
146	TEMPORARY ILLUMINATION SYSTEM	L.S.	60,000.00	80,000.00	75,000.00	90,000.00
147	ILLUMINATION SYSTEM SUA 845	L.S.	140,000.00	100,000.00	100,000.00	120,000.00

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TRAFFIC						
148	ILLUMINATION SYSTEM SUA 924					
	L.S.		20,000.00	10,000.00	10,000.00	10,000.00
149	TRAFFIC SIGNAL SYSTEM, COMPLETE-NE 8TH ST/112TH AVE NE					
	L.S.		15,000.00	20,000.00	20,000.00	35,000.00
150	TRAFFIC SIGNAL SYSTEM, COMPLETE-NE 8TH ST/116TH AVE NE					
	L.S.		12,000.00	20,000.00	25,000.00	40,000.00
151	TRAFFIC SAFETY DRUM					
	650.0000 EACH		50.0000	65.0000	50.0000	100.0000
			32,500.00	42,250.00	32,500.00	65,000.00
152	SEQUENTIAL ARROW SIGN					
	4000.0000 HR		6.0000	5.0000	11.0000	2.0000
			24,000.00	20,000.00	44,000.00	8,000.00
153	PORTABLE CHANGEABLE MESSAGE SIGN					
	5.0000 EACH		4,000.0000	7,500.0000	22,000.0000	7,500.0000
			20,000.00	37,500.00	110,000.00	37,500.00
154	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	20000.0000 HR		4.0000	5.0000	0.2000	1.0000
			80,000.00	100,000.00	4,000.00	20,000.00
155	TYPE III BARRICADE					
	42.0000 EACH		150.0000	125.0000	425.0000	175.0000
			6,300.00	5,250.00	17,850.00	7,350.00
156	TEMPORARY TRAFFIC CONTROL DEVICES					
	L.S.		66,000.00	100,000.00	40,000.00	15,000.00
157	TRAFFIC CONTROL LABOR					
	18000.0000 HR		37.0000	36.0000	50.0000	35.0000
			666,000.00	648,000.00	900,000.00	630,000.00
158	TRAFFIC CONTROL VEHICLE					
	450.0000 DAY		40.0000	75.0000	77.0000	25.0000
			18,000.00	33,750.00	34,650.00	11,250.00

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TRAFFIC						
159	TRAFFIC CONTROL SUPERVISOR					
	5400.0000	HR	38.0000	39.0000	1.0000	0.0100
			205,200.00	210,600.00	5,400.00	54.00
160	CONSTRUCTION SIGNS CLASS A					
	30.0000	m2	175.0000	200.0000	270.0000	275.0000
			5,250.00	6,000.00	8,100.00	8,250.00
161	TEMPORARY ITS					
		L.S.				
			7,000.00	15,000.00	15,000.00	15,000.00
162	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM					
		L.S.				
			28,000.00	100,000.00	140,000.00	150,000.00
163	CLOSED CIRCUIT TELEVISION SYSTEM					
		L.S.				
			22,000.00	22,000.00	25,000.00	30,000.00
164	COMMUNICATION CABLES AND INTERFACES					
		L.S.				
			46,000.00	50,000.00	40,000.00	40,000.00
165	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM					
		L.S.				
			48,000.00	40,000.00	44,000.00	45,000.00
166	COMMUNICATION CONDUIT SYSTEM					
		L.S.				
			93,000.00	60,000.00	67,000.00	70,000.00
OTHER ITEMS						
167	INCENTIVE EARLY COMPL. I-405 HOV LANES					
		EST.				
			15,000.00	15,000.00	15,000.00	15,000.00
168	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	5662.0000	m3	10.0000	11.0000	22.0000	24.0000
			56,620.00	62,282.00	124,564.00	135,888.00

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL1271
 HWY : SR 405
 TITLE : I 405
 BELLEVUE DIRECT ACCESS
 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GUY F. ATKINSON CONSTRUCTION] 600 NACHES AVE SW #120 98055-; PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
OTHER ITEMS							
169	SHORING OR EXTRA EXCAVATION TRENCH						
	228.0000	m2	15.0000	11.0000	20.0000	24.0000	
			3,420.00	2,508.00	4,560.00	5,472.00	
170	SHORING OR EXTRA EXCAVATION CLASS B						
	3290.0000	m2	15.0000	11.0000	20.0000	6.0000	
			49,350.00	36,190.00	65,800.00	19,740.00	
171	GRAVEL BACKFILL FOR DRAIN						
	55.0000	m3	20.0000	40.0000	40.0000	24.0000	
			1,100.00	2,200.00	2,200.00	1,320.00	
172	PLUGGING EXISTING PIPE						
	9.0000	EACH	400.0000	500.0000	900.0000	500.0000	
			3,600.00	4,500.00	8,100.00	4,500.00	
173	STRUCTURE SURVEYING						
		L.S.					
			75,000.00	50,000.00	120,000.00	50,000.00	
174	ROADWAY SURVEYING						
		L.S.					
			25,000.00	70,000.00	65,000.00	50,000.00	
175	CEMENT CONC. SIDEWALK						
	1094.0000	m2	23.0000	50.0000	25.0000	25.0000	
			25,162.00	54,700.00	27,350.00	27,350.00	
176	CHAIN LINK FENCE TYPE 1						
	42.0000	m	32.0000	80.0000	80.0000	50.0000	
			1,344.00	3,360.00	3,360.00	2,100.00	
177	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE						
	3.0000	EACH	110.0000	200.0000	200.0000	200.0000	
			330.00	600.00	600.00	600.00	
178	CONNECTION TO DRAINAGE STRUCTURE						
	17.0000	EACH	1,000.0000	400.0000	250.0000	500.0000	
			17,000.00	6,800.00	4,250.00	8,500.00	
179	ADJUST MANHOLE						
	3.0000	EACH	750.0000	500.0000	1,200.0000	400.0000	
			2,250.00	1,500.00	3,600.00	1,200.00	

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
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 NE 8TH ST. UNDERCROSSING
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 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GUY F. ATKINSON CONSTRUCTION] 600 NACHES AVE SW #120 98055-; PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
180	PVC CONDUIT - SCH 40 - 50MM DIAM					
	497.0000	m	16.0000 7,952.00	25.0000 12,425.00	25.0000 12,425.00	25.0000 12,425.00
181	PVC CONDUIT - SCH 40 - 75MM DIAM					
	995.0000	m	16.5000 16,417.50	30.0000 29,850.00	30.0000 29,850.00	30.0000 29,850.00
182	PVC CONDUIT - SCH 40 - 100MM DIAM					
	3542.0000	m	20.6400 73,106.88	25.0000 88,550.00	25.0000 88,550.00	25.0000 88,550.00
183	PVC CONDUIT - SCH.40 - 150 MM DIAM.					
	150.0000	m	26.0000 3,900.00	100.0000 15,000.00	35.0000 5,250.00	45.0000 6,750.00
184	PVC CONDUIT - SCH DB-120 - 150MM DIAM					
	3943.0000	m	22.2800 87,850.04	21.0000 82,803.00	25.0000 98,575.00	25.0000 98,575.00
185	PVC CONDUIT - SCH 80 - 50MM DIAM					
	200.0000	m	12.0000 2,400.00	60.0000 12,000.00	28.0000 5,600.00	30.0000 6,000.00
186	PVC CONDUIT - SCH 80 - 75MM DIAM					
	400.0000	m	14.8500 5,940.00	50.0000 20,000.00	32.0000 12,800.00	31.0000 12,400.00
187	PVC CONDUIT - SCH 80 - 100MM DIAM					
	1800.0000	m	14.8400 26,712.00	36.0000 64,800.00	25.0000 45,000.00	27.0000 48,600.00
188	PVC CONDUIT - SCH 80 - 150MM DIAM					
	1600.0000	m	16.5500 26,480.00	40.0000 64,000.00	31.0000 49,600.00	35.0000 56,000.00
189	PRECAST CONCRETE VAULT-5106					
	8.0000	EACH	7,200.0000 57,600.00	1,000.0000 8,000.00	6,000.0000 48,000.00	5,700.0000 45,600.00
190	PRECAST CONCRETE VAULT-612-7-TA					
	2.0000	EACH	11,400.0000 22,800.00	1,000.0000 2,000.00	7,000.0000 14,000.00	6,500.0000 13,000.00

PS&E JOB NO : 01A053 REVISION NO : 1
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 BELLEVUE DIRECT ACCESS
 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GUY F. ATKINSON CONSTRUCTION] 600 NACHES AVE SW #120 98055-; PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
191	PRECAST CONCRETE VAULT-504					
	2.0000	EACH	3,200.0000	400.0000	2,000.0000	2,000.0000
			6,400.00	800.00	4,000.00	4,000.00
192	CONNECT TO EXISTING VAULT					
	1.0000	EACH	100.0000	300.0000	2,500.0000	2,500.0000
			100.00	300.00	2,500.00	2,500.00
193	CONNECT TO EXISTING JUNCTION BOX					
	1.0000	EACH	100.0000	300.0000	500.0000	500.0000
			100.00	300.00	500.00	500.00
194	MODIFIED JUNCTION BOX - TYPE 3					
	5.0000	EACH	540.0000	900.0000	800.0000	800.0000
			2,700.00	4,500.00	4,000.00	4,000.00
195	MANHOLE 1200 MM DIAM. TYPE 1					
	2.0000	EACH	2,000.0000	6,000.0000	5,000.0000	3,000.0000
			4,000.00	12,000.00	10,000.00	6,000.00
196	MANHOLE 2400 MM DIAM. TYPE 2					
	2.0000	EACH	13,000.0000	16,000.0000	10,000.0000	10,500.0000
			26,000.00	32,000.00	20,000.00	21,000.00
197	RECONSTRUCT MANHOLE					
	2.0000	EACH	7,500.0000	6,000.0000	1,200.0000	1,500.0000
			15,000.00	12,000.00	2,400.00	3,000.00
198	ADJUST CATCH BASIN					
	1.0000	EACH	500.0000	500.0000	750.0000	400.0000
			500.00	500.00	750.00	400.00
199	CLEANING EXISTING DRAINAGE STRUCTURE					
		L.S.				
			12,500.00	10,000.00	35,000.00	5,000.00
200	ADJUST VALVE BOX					
	1.0000	EACH	300.0000	400.0000	750.0000	400.0000
			300.00	400.00	750.00	400.00
201	TELEVISION INSPECTION OF EXISTING UTILITIES					
	782.0000	m	19.6800	4.0000	2.0000	10.0000
			15,389.76	3,128.00	1,564.00	7,820.00

PS&E JOB NO : 01A053 REVISION NO : 1
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 NE 8TH ST. UNDERCROSSING
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 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GUY F. ATKINSON CONSTRUCTION]	KIEWIT PACIFIC CO.	MOWAT CONSTRUCTION COMPANY
600 NACHES AVE SW #120 98055-;	2200 COLUMBIA HOUSE BLVD	20210 142ND AVE NE
PO BOX 940	98661	98072
RENTON WA 980570940	VANCOUVER WA 986681770	WOODINVILLE WA 980721330
CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
OTHER ITEMS							
202	FORCE ACCOUNT UTILITY LOCATION						
			EST.				
				5,000.00	5,000.00	5,000.00	5,000.00
203	TRAINING						
	2000.0000	HR		3.0000	0.1000	1.0000	4.7500
				6,000.00	200.00	2,000.00	9,500.00
204	ROADSIDE CLEANUP						
			EST.				
				25,000.00	25,000.00	25,000.00	25,000.00
205	TRIMMING AND CLEANUP						
			L.S.				
				5,000.00	10,000.00	20,000.00	5,000.00
206	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
			EST.				
				10,000.00	10,000.00	10,000.00	10,000.00
207	MINOR CHANGE						
			CALC				
				5,000.00	5,000.00	5,000.00	5,000.00
208	SPCC PLAN						
			L.S.				
				1,500.00	4,000.00	25,000.00	500.00
209	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE						
	186.0000	m2		2.0000	9.0000	2.5000	4.0000
				372.00	1,674.00	465.00	744.00
210	SHARED DRB COST-CREDIT						
			EST.				
				-10,000.00	-10,000.00	-10,000.00	-10,000.00

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GUY F. ATKINSON CONSTRUCTION] 600 NACHES AVE SW #120 98055-; PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
211	DECOMMISSIONING OF PIEZOMETERS AND MONITOR WELLS					
	6.0000	EACH	500.0000	1,000.0000	1,500.0000	2,500.0000
			3,000.00	6,000.00	9,000.00	15,000.00
	CONTRACT TOTAL		<u>\$14,872,694.38</u>	<u>\$12,779,599.20</u>	<u>\$13,650,570.53</u>	<u>\$14,079,743.40</u>

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 VERSION NO : 7 WORK ORDER# : XL1271
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 NE 8TH ST. UNDERCROSSING
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 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- 4TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.	1,355,349.00	1,500,000.00
2	CLEARING AND GRUBBING			
	1.6800 ha		10,000.0000	11,000.0000
			16,800.00	18,480.00
3	REMOVING DRAINAGE STRUCTURE			
	24.0000 EACH		400.0000	380.0000
			9,600.00	9,120.00
4	REMOVING EXISTING DRAINAGE PIPE			
	740.0000 m		25.0000	13.0000
			18,500.00	9,620.00
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	8,175.00	10,000.00
6	REMOVING EXISTING BRIDGE 405/43	L.S.	626,560.00	750,000.00
7	REMOVING CEMENT CONC. PAVEMENT			
	1504.0000 m2		12.0000	7.2500
			18,048.00	10,904.00
8	REMOVING CEMENT CONC. SIDEWALK			
	779.0000 m2		10.0000	10.2500
			7,790.00	7,984.75
9	REMOVING CEMENT CONC. CURB AND GUTTER			
	437.0000 m		10.0000	15.5000
			4,370.00	6,773.50
10	REMOVING ASPHALT CONC. PAVEMENT			
	12170.0000 m2		3.5000	3.2500
			42,595.00	39,552.50
11	REMOVING CONC. BARRIER			
	215.0000 m		20.0000	6.7500
			4,300.00	1,451.25

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----- 4TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
12	REMOVING TRAFFIC ISLAND			
	1970.0000	m2	10.0000	3.2500
			19,700.00	6,402.50
13	REMOVING TRAFFIC CURB			
	1009.0000	m	8.0000	12.5000
			8,072.00	12,612.50
14	REMOVING GUARDRAIL			
	122.0000	m	12.0000	9.9000
			1,464.00	1,207.80
15	REMOVING GUARDRAIL ANCHOR			
	3.0000	EACH	250.0000	160.0000
			750.00	480.00
16	REMOVING PAINT LINE			
	4805.0000	m	1.2000	2.8000
			5,766.00	13,454.00
17	REMOVING PLASTIC LINE			
	13.0000	m	1.2500	21.0000
			16.25	273.00
18	REMOVING PLASTIC TRAFFIC MARKING			
	24.0000	EACH	40.0000	46.0000
			960.00	1,104.00
19	REMOVING RAISED PAVEMENT MARKER			
	11.4000	HUND	100.0000	135.0000
			1,140.00	1,539.00
20	REMOVING MISCELLANEOUS TRAFFIC ITEM			
	L.S.			
			500.00	5,000.00
21	REMOVING CHAIN LINK FENCE			
	33.0000	m	10.0000	5.0000
			330.00	165.00

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----- 4TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/	TOTAL AMOUNT
TOTAL AMOUNT				
GRADING				
22	ROADWAY EXCAVATION INCL. HAUL			
	10926.0000	m3	12.0000	14.5000
			131,112.00	158,427.00
23	GRAVEL BORROW INCL. HAUL			
	33020.0000	t	12.0000	10.0000
			396,240.00	330,200.00
24	EMBANKMENT COMPACTION			
	13540.0000	m3	2.0000	2.2500
			27,080.00	30,465.00
25	SPECIAL EXCAVATION INCL. HAUL			
	8100.0000	m3	16.0000	18.5000
			129,600.00	149,850.00
DRAINAGE				
26	POND EXCAVATION INCL. HAUL			
	9420.0000	m3	12.0000	15.0000
			113,040.00	141,300.00
27	CEMENT CONC. GUTTER			
	62.0000	m	50.0000	66.0000
			3,100.00	4,092.00
28	ASPHALT CONC. GUTTER			
	72.0000	m	30.0000	76.0000
			2,160.00	5,472.00
29	QUARRY SPALLS			
	407.0000	t	30.0000	22.5000
			12,210.00	9,157.50
30	UNDERDRAIN PIPE 150 MM DIAM.			
	209.0000	m	15.0000	25.5000
			3,135.00	5,329.50
STORM SEWER				
31	DELETED ITEM			
	0.0100	EACH	0.0001	0.0000
			0.00	0.00

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 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER				
32	CATCH BASIN TYPE 2 1500MM DIAM. WITH FLOW CONTROL			
	1.0000	EACH	5,500.0000	4,300.0000
			5,500.00	4,300.00
33	CATCH BASIN TYPE 1			
	12.0000	EACH	1,000.0000	900.0000
			12,000.00	10,800.00
34	CATCH BASIN TYPE 2 1200 MM DIAM.			
	15.0000	EACH	2,000.0000	2,275.0000
			30,000.00	34,125.00
35	CATCH BASIN TYPE 2 1350 MM DIAM.			
	1.0000	EACH	3,000.0000	3,750.0000
			3,000.00	3,750.00
36	CATCH BASIN TYPE 2 2400 MM DIAM.			
	8.0000	EACH	9,000.0000	9,000.0000
			72,000.00	72,000.00
37	CATCH BASIN TYPE 2 2400MM DIAM WITH FLOW CONTROL			
	1.0000	EACH	10,000.0000	9,600.0000
			10,000.00	9,600.00
38	CATCH BASIN TYPE 2 2750MM DIAM			
	1.0000	EACH	15,000.0000	12,600.0000
			15,000.00	12,600.00
39	CATCH BASIN TYPE 2 3650 MM DIAM			
	1.0000	EACH	18,000.0000	25,600.0000
			18,000.00	25,600.00
40	DEBRIS CAGE			
	3.0000	EACH	1,000.0000	1,800.0000
			3,000.00	5,400.00
41	TESTING STORM SEWER PIPE			
	1212.5000	m	5.0000	5.2500
			6,062.50	6,365.63
42	SCHEDULE A STORM SEWER PIPE 300 MM DIAM.			
	498.5000	m	75.0000	95.0000
			37,387.50	47,357.50

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----- 4TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER				
43	SCHEDULE A STORM SEWER PIPE 450 MM DIAM.			
	62.0000 m	100.0000	120.0000	
		6,200.00	7,440.00	
44	SCHEDULE A STORM SEWER PIPE 600 MM DIAM.			
	187.5000 m	130.0000	130.0000	
		24,375.00	24,375.00	
45	SCHEDULE A STORM SEWER PIPE 900 MM DIAM.			
	328.5000 m	300.0000	165.0000	
		98,550.00	54,202.50	
46	SOLID WALL PVC STORM SEWER PIPE 300 MM DIAM.			
	136.0000 m	90.0000	80.0000	
		12,240.00	10,880.00	
47	FURNISHING AND JACKING 600MM DIAM STEEL PIPE			
	94.5000 m	1,300.0000	600.0000	
		122,850.00	56,700.00	
48	FURNISHING AND JACKING 900MM DIAM STEEL PIPE			
	95.0000 m	1,700.0000	750.0000	
		161,500.00	71,250.00	
WATER LINES				
49	STEEL CASING - 650 DIAM			
	22.6000 m	330.0000	750.0000	
		7,458.00	16,950.00	
50	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM.			
	2.0000 m	150.0000	525.0000	
		300.00	1,050.00	
51	DUCTILE IRON PIPE FOR WATER MAIN 400 MM DIAM.			
	40.0000 m	185.0000	225.0000	
		7,400.00	9,000.00	
STRUCTURE				
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL			
	7783.0000 m3	20.0000	20.0000	
		155,660.00	155,660.00	

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL1271
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 BELLEVUE DIRECT ACCESS
 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- 4TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE				
53	SHORING OR EXTRA EXCAVATION CL. A L.S.		425,700.00	450,000.00
54	GRAVEL BACKFILL FOR WALL 1443.0000	m3	15.0000 21,645.00	30.0000 43,290.00
55	EPOXY-COATED ST. REINF. BAR FOR BRIDGE 1000.0000	kg	1.3500 1,350.00	1.5000 1,500.00
56	ST. REINF. BAR FOR BRIDGE 250000.0000	kg	1.1500 287,500.00	1.0000 250,000.00
57	ST. REINF. BAR FOR RETAINING WALL 26607.0000	kg	1.3500 35,919.45	1.0000 26,607.00
58	CONC. CLASS 28 FOR RETAINING WALL 208.0000	m3	500.0000 104,000.00	350.0000 72,800.00
59	CONC. CLASS 28 FOR BRIDGE 2700.0000	m3	450.0000 1,215,000.00	350.0000 945,000.00
60	CONC. CLASS 35 FOR BRIDGE 150.0000	m3	525.0000 78,750.00	750.0000 112,500.00
61	STRUCTURAL LOW ALLOY STEEL L.S.		1,190,000.00	1,500,000.00
62	HIGH- LOAD ELASTOMERIC BEARING PAD - PIER 2 11.0000	EACH	300.0000 3,300.00	2,500.0000 27,500.00
63	ROADWAY DECK BRIDGE NO. 405/43 L.S.		1,011,700.00	1,600,000.00

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE				
64	ROADWAY DECK TEMPORARY BRIDGE	L.S.	9,500.00	50,000.00
65	BRIDGE RAILING TYPE BP	m	150.0000	150.0000
	24.0000		3,600.00	3,600.00
66	TRAFFIC BARRIER	m	80.0000	275.0000
	75.0000		6,000.00	20,625.00
67	RELOCATING SUPERSTRUCTURE	L.S.	356,500.00	75,000.00
68	TEMPORARY SUPPORTS AT EXISTING PIERS 2 THRU 6	L.S.	145,000.00	75,000.00
69	TEMPORARY PIER 2	L.S.	290,400.00	200,000.00
70	PARTIAL REMOVING AND MODIFYING TEMPORARY PIERS 1 AND 3	L.S.	99,200.00	55,000.00
71	STRUCTURAL HIGH STRENGTH STEEL	L.S.	1,657,500.00	1,467,500.00
72	PEDESTRIAN BARRIER	m	200.0000	250.0000
	30.0000		6,000.00	7,500.00
SURFACING				
73	CRUSHED SURFACING BASE COURSE	t	15.0000	12.2500
	4322.0000		64,830.00	52,944.50

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 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT				
74	ANTI-STRIPPING ADDITIVE			
		EST.	11,980.00	11,980.00
CEMENT CONCRETE PAVEMENT				
75	CEMENT CONC. PAVEMENT			
	40.0000	m3	400.0000	250.0000
			16,000.00	10,000.00
76	BRIDGE APPROACH SLAB			
	480.0000	m2	160.0000	125.0000
			76,800.00	60,000.00
77	EPOXY-COATED TIE BAR WITH DRILL HOLE			
	65.0000	EACH	20.0000	25.0000
			1,300.00	1,625.00
78	GRINDING CEMENT CONC. PAVEMENT			
	857.0000	m2	10.0000	30.0000
			8,570.00	25,710.00
ASPHALT CONCRETE PAVEMENT				
79	CRACK SEALING			
		EST.	5,000.00	5,000.00
80	PLANING BITUMINOUS PAVEMENT			
	1410.0000	m2	5.0000	9.2500
			7,050.00	13,042.50
81	FABRIC REINFORCEMENT			
	1780.0000	m2	2.5000	8.2500
			4,450.00	14,685.00
82	ASPHALT CONC. PAVEMENT CL. A PG 64-22			
	6520.0000	t	42.0000	40.7500
			273,840.00	265,690.00
83	ASPHALT CONC. PAVEMENT CL. E PG 64-22			
	6870.0000	t	37.0000	40.7500
			254,190.00	279,952.50

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----- 4TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

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ASPHALT CONCRETE PAVEMENT				
84	JOB MIX COMPLIANCE PRICE ADJUSTMENT			
	CALC		16,010.00	16,010.00
85	COMPACTION PRICE ADJUSTMENT			
	CALC		8,540.00	8,540.00
EROSION CONTROL AND PLANTING				
86	ESC LEAD			
	200.0000 DAY		150.0000	25.0000
			30,000.00	5,000.00
87	SEEDING, FERTILIZING, AND MULCHING			
	2.2300 ha		2,000.0000	1,950.0000
			4,460.00	4,348.50
88	STABILIZED CONSTRUCTION ENTRANCE			
	267.0000 m2		60.0000	21.0000
			16,020.00	5,607.00
89	STREET CLEANING			
	600.0000 HR		100.0000	75.0000
			60,000.00	45,000.00
90	INLET PROTECTION			
	124.0000 EACH		100.0000	150.0000
			12,400.00	18,600.00
91	SILT FENCE			
	965.0000 m		15.0000	15.0000
			14,475.00	14,475.00
92	TEMPORARY WATER POLLUTION/EROSION CONTROL			
	EST.		100,000.00	100,000.00
93	CONSTRUCTION FENCE			
	682.0000 m		10.0000	6.2500
			6,820.00	4,262.50

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
94	TEMPORARY POND RISER, CONNECTIONS AND SEDIMENT BARRIER			
		L.S.		
			5,620.00	8,000.00
95	MUD PALLIATIVE			
	18.0000	m3	9.0000	75.0000
			162.00	1,350.00
TRAFFIC				
96	CEMENT CONC. BARRIER CURB AND GUTTER			
	755.0000	m	40.0000	31.2500
			30,200.00	23,593.75
97	CEMENT CONC. BARRIER CURB			
	158.0000	m	40.0000	33.2500
			6,320.00	5,253.50
98	EXTRUDED CURB			
	88.0000	m	20.0000	27.0000
			1,760.00	2,376.00
99	DELETED ITEM			
	0.0100	EACH	0.0001	0.0000
			0.00	0.00
100	TYPE C PRECAST TRAFFIC CURB			
	513.0000	m	30.0000	36.2500
			15,390.00	18,596.25
101	TYPE A BLOCK TRAFFIC CURB			
	344.0000	m	30.0000	36.2500
			10,320.00	12,470.00
102	TYPE C BLOCK TRAFFIC CURB			
	393.0000	m	25.0000	36.2500
			9,825.00	14,246.25
103	BEAM GUARDRAIL TYPE 1			
	287.0000	m	50.0000	40.7500
			14,350.00	11,695.25

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TRAFFIC				
104	BEAM GUARDRAIL TRANSITION SECTION TYPE 1A			
	1.0000	EACH	1,300.0000	1,250.0000
			1,300.00	1,250.00
105	BEAM GUARDRAIL TRANSITION SECTION TYPE 3			
	2.0000	EACH	1,400.0000	960.0000
			2,800.00	1,920.00
106	BEAM GUARDRAIL FLARED TERMINAL			
	6.0000	EACH	500.0000	1,860.0000
			3,000.00	11,160.00
107	BEAM GUARDRAIL NON-FLARED TERMINAL			
	1.0000	EACH	2,200.0000	2,025.0000
			2,200.00	2,025.00
108	BEAM GUARDRAIL ANCHOR TYPE 1			
	1.0000	EACH	600.0000	540.0000
			600.00	540.00
109	BEAM GUARDRAIL ANCHOR TYPE 4			
	3.0000	EACH	500.0000	400.0000
			1,500.00	1,200.00
110	PRECAST CONC. BARRIER TYPE 2			
	222.0000	m	90.0000	75.5000
			19,980.00	16,761.00
111	TEMPORARY CONC. BARRIER			
	1504.0000	m	35.0000	34.5000
			52,640.00	51,888.00
112	INITIAL DELIVERY AND PLACEMENT OF QMB			
		L.S.		
			20,000.00	20,000.00
113	TTV MOBILIZATION			
		L.S.		
			3,000.00	10,000.00
114	MOVING QMB AND TTV			
	60000.0000	m	0.2500	0.2000
			15,000.00	12,000.00

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
115	REPLACEMENT PARTS FOR TTV			
		EST.	6,000.00	6,000.00
116	TEMPORARY IMPACT ATTENUATOR			
	8.0000	EACH	5,000.0000	5,100.0000
			40,000.00	40,800.00
117	REPAIR IMPACT ATTENUATOR			
		EST.	2,000.00	2,000.00
118	RESETTING IMPACT ATTENUATOR			
	1.0000	EACH	900.0000	835.0000
			900.00	835.00
119	TRUCK MOUNTED IMPACT ATTENUATOR			
	10.0000	EACH	7,500.0000	10,000.0000
			75,000.00	100,000.00
120	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR			
	2000.0000	HR	40.0000	38.5000
			80,000.00	77,000.00
121	FLEXIBLE GUIDE POST			
	37.0000	EACH	30.0000	25.0000
			1,110.00	925.00
122	PAINT LINE			
	4959.0000	m	0.5000	0.5500
			2,479.50	2,727.45
123	PAINTED DROP LANE LINE			
	158.0000	m	1.0000	1.1000
			158.00	173.80
124	PAINTED WIDE LINE			
	1420.0000	m	1.0000	1.1000
			1,420.00	1,562.00
125	PAINTED SKIP WIDE LINE			
	30.0000	m	1.0000	1.1000
			30.00	33.00

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
126	PLASTIC CROSSWALK LINE			
	10.0000	m2	10.0000	56.0000
			100.00	560.00
127	PAINTED STOP LINE			
	13.0000	m	25.0000	20.0000
			325.00	260.00
128	PLASTIC STOP LINE			
	47.0000	m	15.0000	20.0000
			705.00	940.00
129	PAINTED TRAFFIC ARROW			
	6.0000	EACH	50.0000	55.0000
			300.00	330.00
130	PLASTIC TRAFFIC ARROW			
	16.0000	EACH	110.0000	66.0000
			1,760.00	1,056.00
131	PAINTED HOV LANE SYMBOL TYPE 1			
	5.0000	EACH	50.0000	66.0000
			250.00	330.00
132	PLASTIC HOV LANE SYMBOL TYPE 1			
	5.0000	EACH	150.0000	66.0000
			750.00	330.00
133	PLASTIC DRAINAGE MARKING			
	21.0000	EACH	25.0000	16.2500
			525.00	341.25
134	RAISED PAVEMENT MARKER TYPE 1			
	26.2000	HUND	220.0000	190.0000
			5,764.00	4,978.00
135	RAISED PAVEMENT MARKER TYPE 2			
	7.6000	HUND	350.0000	400.0000
			2,660.00	3,040.00
136	PERMANENT SIGNING			
		L.S.		
			124,000.00	65,000.00

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TRAFFIC				
137	SIGN BRIDGE NO. 1	L.S.	131,500.00	95,000.00
138	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	36,300.00	35,000.00
139	CANTILEVER SIGN STRUCTURE NO. 2	L.S.	43,900.00	35,000.00
140	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.	2,500.00	6,000.00
141	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.	5,400.00	6,000.00
142	BRIDGE MOUNTED SIGN BRACKET NO. 3	L.S.	6,000.00	6,000.00
143	BRIDGE MOUNTED SIGN BRACKET NO. 4	L.S.	6,000.00	6,000.00
144	BRIDGE MOUNTED SIGN BRACKET NO. 5	L.S.	5,200.00	6,000.00
145	SIGN COVERING 50.0000	m2	20.0000 1,000.00	16.0000 800.00
146	TEMPORARY ILLUMINATION SYSTEM	L.S.	60,000.00	110,000.00
147	ILLUMINATION SYSTEM SUA 845	L.S.	140,000.00	187,650.00

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TRAFFIC				
148	ILLUMINATION SYSTEM SUA 924			
		L.S.	20,000.00	10,000.00
149	TRAFFIC SIGNAL SYSTEM, COMPLETE-NE 8TH ST/112TH AVE NE			
		L.S.	15,000.00	20,000.00
150	TRAFFIC SIGNAL SYSTEM, COMPLETE-NE 8TH ST/116TH AVE NE			
		L.S.	12,000.00	20,000.00
151	TRAFFIC SAFETY DRUM			
	650.0000	EACH	50.0000	65.0000
			32,500.00	42,250.00
152	SEQUENTIAL ARROW SIGN			
	4000.0000	HR	6.0000	4.5000
			24,000.00	18,000.00
153	PORTABLE CHANGEABLE MESSAGE SIGN			
	5.0000	EACH	4,000.0000	15,500.0000
			20,000.00	77,500.00
154	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN			
	20000.0000	HR	4.0000	3.5000
			80,000.00	70,000.00
155	TYPE III BARRICADE			
	42.0000	EACH	150.0000	250.0000
			6,300.00	10,500.00
156	TEMPORARY TRAFFIC CONTROL DEVICES			
		L.S.	66,000.00	50,000.00
157	TRAFFIC CONTROL LABOR			
	18000.0000	HR	37.0000	39.5000
			666,000.00	711,000.00
158	TRAFFIC CONTROL VEHICLE			
	450.0000	DAY	40.0000	92.5000
			18,000.00	41,625.00

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			PRICE PER UNIT/	TOTAL AMOUNT
TOTAL AMOUNT				
TRAFFIC				
159	TRAFFIC CONTROL SUPERVISOR			
	5400.0000	HR	38.0000	45.0000
			205,200.00	243,000.00
160	CONSTRUCTION SIGNS CLASS A			
	30.0000	m2	175.0000	200.0000
			5,250.00	6,000.00
161	TEMPORARY ITS			
		L.S.	7,000.00	5,000.00
162	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM			
		L.S.	28,000.00	100,000.00
163	CLOSED CIRCUIT TELEVISION SYSTEM			
		L.S.	22,000.00	25,000.00
164	COMMUNICATION CABLES AND INTERFACES			
		L.S.	46,000.00	95,000.00
165	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM			
		L.S.	48,000.00	45,000.00
166	COMMUNICATION CONDUIT SYSTEM			
		L.S.	93,000.00	65,000.00
OTHER ITEMS				
167	INCENTIVE EARLY COMPL. I-405 HOV LANES			
		EST.	15,000.00	15,000.00
168	STRUCTURE EXCAVATION CLASS B INCL. HAUL			
	5662.0000	m3	10.0000	10.5000
			56,620.00	59,451.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
169	SHORING OR EXTRA EXCAVATION TRENCH			
	228.0000	m2	15.0000	60.0000
			3,420.00	13,680.00
170	SHORING OR EXTRA EXCAVATION CLASS B			
	3290.0000	m2	15.0000	10.5000
			49,350.00	34,545.00
171	GRAVEL BACKFILL FOR DRAIN			
	55.0000	m3	20.0000	36.0000
			1,100.00	1,980.00
172	PLUGGING EXISTING PIPE			
	9.0000	EACH	400.0000	460.0000
			3,600.00	4,140.00
173	STRUCTURE SURVEYING			
		L.S.		
			75,000.00	100,000.00
174	ROADWAY SURVEYING			
		L.S.		
			25,000.00	60,000.00
175	CEMENT CONC. SIDEWALK			
	1094.0000	m2	23.0000	25.5000
			25,162.00	27,897.00
176	CHAIN LINK FENCE TYPE 1			
	42.0000	m	32.0000	47.5000
			1,344.00	1,995.00
177	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE			
	3.0000	EACH	110.0000	110.0000
			330.00	330.00
178	CONNECTION TO DRAINAGE STRUCTURE			
	17.0000	EACH	1,000.0000	410.0000
			17,000.00	6,970.00
179	ADJUST MANHOLE			
	3.0000	EACH	750.0000	510.0000
			2,250.00	1,530.00

PS&E JOB NO : 01A053 REVISION NO : 1
 CONTRACT NO : 006317 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL1271
 HWY : SR 405
 TITLE : I 405
 BELLEVUE DIRECT ACCESS
 NE 8TH ST. UNDERCROSSING
 01A053 (REV. 03-19-02)
 PROJECT : HP-4053(842), IM-4053(842)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2002
 AWARDED ON : Apr 18 2002

----- 4TH BIDDER -----
 MAX J. KUNEY COMPANY
 120 N RALPH ST
 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
180	PVC CONDUIT - SCH 40 - 50MM DIAM			
	497.0000	m	16.0000	25.0000
			7,952.00	12,425.00
181	PVC CONDUIT - SCH 40 - 75MM DIAM			
	995.0000	m	16.5000	25.0000
			16,417.50	24,875.00
182	PVC CONDUIT - SCH 40 - 100MM DIAM			
	3542.0000	m	20.6400	36.0000
			73,106.88	127,512.00
183	PVC CONDUIT - SCH.40 - 150 MM DIAM.			
	150.0000	m	26.0000	46.0000
			3,900.00	6,900.00
184	PVC CONDUIT - SCH DB-120 - 150MM DIAM			
	3943.0000	m	22.2800	36.0000
			87,850.04	141,948.00
185	PVC CONDUIT - SCH 80 - 50MM DIAM			
	200.0000	m	12.0000	62.0000
			2,400.00	12,400.00
186	PVC CONDUIT - SCH 80 - 75MM DIAM			
	400.0000	m	14.8500	45.0000
			5,940.00	18,000.00
187	PVC CONDUIT - SCH 80 - 100MM DIAM			
	1800.0000	m	14.8400	35.0000
			26,712.00	63,000.00
188	PVC CONDUIT - SCH 80 - 150MM DIAM			
	1600.0000	m	16.5500	35.0000
			26,480.00	56,000.00
189	PRECAST CONCRETE VAULT-5106			
	8.0000	EACH	7,200.0000	1,300.0000
			57,600.00	10,400.00
190	PRECAST CONCRETE VAULT-612-7-TA			
	2.0000	EACH	11,400.0000	1,300.0000
			22,800.00	2,600.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
191	PRECAST CONCRETE VAULT-504			
	2.0000 EACH		3,200.0000	800.0000
			6,400.00	1,600.00
192	CONNECT TO EXISTING VAULT			
	1.0000 EACH		100.0000	2,100.0000
			100.00	2,100.00
193	CONNECT TO EXISTING JUNCTION BOX			
	1.0000 EACH		100.0000	2,100.0000
			100.00	2,100.00
194	MODIFIED JUNCTION BOX - TYPE 3			
	5.0000 EACH		540.0000	950.0000
			2,700.00	4,750.00
195	MANHOLE 1200 MM DIAM. TYPE 1			
	2.0000 EACH		2,000.0000	5,600.0000
			4,000.00	11,200.00
196	MANHOLE 2400 MM DIAM. TYPE 2			
	2.0000 EACH		13,000.0000	15,600.0000
			26,000.00	31,200.00
197	RECONSTRUCT MANHOLE			
	2.0000 EACH		7,500.0000	5,100.0000
			15,000.00	10,200.00
198	ADJUST CATCH BASIN			
	1.0000 EACH		500.0000	480.0000
			500.00	480.00
199	CLEANING EXISTING DRAINAGE STRUCTURE			
	L.S.			
			12,500.00	7,500.00
200	ADJUST VALVE BOX			
	1.0000 EACH		300.0000	380.0000
			300.00	380.00
201	TELEVISION INSPECTION OF EXISTING UTILITIES			
	782.0000 m		19.6800	10.5000
			15,389.76	8,211.00

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 99202-4795
 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
OTHER ITEMS					
202	FORCE ACCOUNT UTILITY LOCATION				
		EST.			
			5,000.00		5,000.00
203	TRAINING				
	2000.0000	HR	3.0000		2.0000
			6,000.00		4,000.00
204	ROADSIDE CLEANUP				
		EST.			
			25,000.00		25,000.00
205	TRIMMING AND CLEANUP				
		L.S.			
			5,000.00		5,000.00
206	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			
			10,000.00		10,000.00
207	MINOR CHANGE				
		CALC			
			5,000.00		5,000.00
208	SPCC PLAN				
		L.S.			
			1,500.00		2,500.00
209	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE				
	186.0000	m2	2.0000		8.2500
			372.00		1,534.50
210	SHARED DRB COST-CREDIT				
		EST.			
			-10,000.00		-10,000.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/20/2002

* * * BID TABULATION REPORT * * *

TIME: 08:57

PS&E JOB NO : 01A053 REVISION NO : 1
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 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/	TOTAL AMOUNT
			TOTAL AMOUNT	TOTAL AMOUNT
OTHER ITEMS				
211	DECOMMISSIONING OF PIEZOMETERS AND MONITOR WELLS			
	6.0000	EACH	500.0000	2,500.0000
			3,000.00	15,000.00
	CONTRACT TOTAL		<u>\$14,872,694.38</u>	<u>\$15,455,921.93</u>