

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION										
		L.S.			-52.43 %		-32.35 %				-63.74 %
			946,000.00	450,000.00	-496,000.00	640,000.00	-306,000.00	343,000.00			-603,000.00
2	CLEARING AND GRUBBING										
	5.3200	ha	8,000.0000	9,000.0000	12.50 %	15,265.0000	90.81 %	13,000.0000			62.50 %
			42,560.00	47,880.00	5,320.00	81,209.80	38,649.80	69,160.00			26,600.00
3	REMOVING EXISTING STRUCTURE										
		L.S.			-75.00 %		275.00 %				50.00 %
			4,000.00	1,000.00	-3,000.00	15,000.00	11,000.00	6,000.00			2,000.00
4	REMOVING FOUNDATION										
	8.0000	EACH	600.0000	1,000.0000	66.67 %	1,575.0000	162.50 %	800.0000			33.33 %
			4,800.00	8,000.00	3,200.00	12,600.00	7,800.00	6,400.00			1,600.00
5	REMOVING DRAINAGE STRUCTURE										
	38.0000	EACH	300.0000	250.0000	-16.67 %	235.0000	-21.67 %	500.0000			66.67 %
			11,400.00	9,500.00	-1,900.00	8,930.00	-2,470.00	19,000.00			7,600.00
6	REMOVING PIPE										
	95.5000	m	10.0000	40.0000	300.00 %	35.5000	255.00 %	60.0000			500.00 %
			955.00	3,820.00	2,865.00	3,390.25	2,435.25	5,730.00			4,775.00
7	REMOVING CEMENT CONC. SIDEWALK										
	2157.0000	m2	40.0000	5.0000	-87.50 %	5.9000	-85.25 %	5.0000			-87.50 %
			86,280.00	10,785.00	-75,495.00	12,726.30	-73,553.70	10,785.00			-75,495.00
8	REMOVING CEMENT CONC. CURB AND GUTTER										
	925.0000	m	14.0000	14.0000	0.00 %	8.1500	-41.79 %	10.0000			-28.57 %
			12,950.00	12,950.00	0.00	7,538.75	-5,411.25	9,250.00			-3,700.00
9	REMOVING CEMENT CONC. CURB										
	85.0000	m	10.0000	14.0000	40.00 %	10.5000	5.00 %	10.0000			0.00 %
			850.00	1,190.00	340.00	892.50	42.50	850.00			0.00
10	REMOVING ASPHALT CONC. PAVEMENT										
	23505.0000	m2	4.2500	0.5000	-88.24 %	2.1500	-49.41 %	1.5000			-64.71 %
			99,896.25	11,752.50	-88,143.75	50,535.75	-49,360.50	35,257.50			-64,638.75
11	REMOVING ASPHALT CONC. SIDEWALK										
	392.0000	m2	14.0000	3.0000	-78.57 %	5.5500	-60.36 %	6.0000			-57.14 %
			5,488.00	1,176.00	-4,312.00	2,175.60	-3,312.40	2,352.00			-3,136.00

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	TRI-STATE CONSTRUCTION, INC.			KLB CONSTRUCTION INC.			WILDER CONSTRUCTION COMPANY	
	320 - 106TH AVE NE			3405 - 121ST ST SW			1525 E MARINE VIEW DR	
	98004-5732			LYNNWOOD WA 98037-1549				
	BELLEVUE WA 980093686			MUKILTEO WA 982750158			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 892000	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
12	REMOVING ASPHALT CONC. CURB									
	299.0000	m	6.0000	6.0000	0.00 %	7.1000	18.33 %	8.0000	33.33 %	
			1,794.00	1,794.00	0.00	2,122.90	328.90	2,392.00	598.00	
13	REMOVING CONC. BARRIER									
	25.0000	m	19.0000	26.0000	36.84 %	15.0000	-21.05 %	15.0000	-21.05 %	
			475.00	650.00	175.00	375.00	-100.00	375.00	-100.00	
14	REMOVING TRAFFIC ISLAND									
	281.0000	m2	14.0000	10.0000	-28.57 %	6.5000	-53.57 %	6.0000	-57.14 %	
			3,934.00	2,810.00	-1,124.00	1,826.50	-2,107.50	1,686.00	-2,248.00	
15	REMOVING TRAFFIC CURB									
	45.0000	m	7.0000	15.0000	114.29 %	11.5000	64.29 %	10.0000	42.86 %	
			315.00	675.00	360.00	517.50	202.50	450.00	135.00	
16	REMOVING GUARDRAIL									
	257.0000	m	11.5000	9.0000	-21.74 %	9.3500	-18.70 %	9.0000	-21.74 %	
			2,955.50	2,313.00	-642.50	2,402.95	-552.55	2,313.00	-642.50	
17	REMOVING GUARDRAIL ANCHOR									
	4.0000	EACH	170.0000	150.0000	-11.76 %	165.0000	-2.94 %	160.0000	-5.88 %	
			680.00	600.00	-80.00	660.00	-20.00	640.00	-40.00	
18	REMOVING TEMPORARY PAVEMENT MARKING									
	27200.0000	m	0.1500	1.0000	566.67 %	1.0500	600.00 %	1.0000	566.67 %	
			4,080.00	27,200.00	23,120.00	28,560.00	24,480.00	27,200.00	23,120.00	
19	REMOVE TEMPORARY PAINTED TRAFFIC ARROW									
	166.0000	EACH	0.1000	20.0000	19,900.00 %	25.0000	24,900.00 %	21.0000	20,900.00 %	
			16.60	3,320.00	3,303.40	4,150.00	4,133.40	3,486.00	3,469.40	
20	REMOVING PLASTIC LINE									
	425.0000	m	3.0000	2.0000	-33.33 %	2.1000	-30.00 %	2.0000	-33.33 %	
			1,275.00	850.00	-425.00	892.50	-382.50	850.00	-425.00	
21	REMOVING PLASTIC TRAFFIC MARKING									
	67.0000	EACH	55.0000	35.0000	-36.36 %	39.0000	-29.09 %	37.0000	-32.73 %	
			3,685.00	2,345.00	-1,340.00	2,613.00	-1,072.00	2,479.00	-1,206.00	
22	REMOVING PLASTIC CROSSWALK LINE									
	252.0000	m2	17.0000	15.0000	-11.76 %	20.0000	17.65 %	16.0000	-5.88 %	
			4,284.00	3,780.00	-504.00	5,040.00	756.00	4,032.00	-252.00	

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PREPARATION											
23	REMOVING RAISED PAVEMENT MARKER										
	2.7000	HUND	150.0000	200.0000	33.33 %	225.0000	50.00 %	210.0000	40.00 %		
			405.00	540.00	135.00	607.50	202.50	567.00	162.00		
24	REMOVING & RELOCATING CHAIN LINK FENCE										
	167.0000	m	18.0000	30.0000	66.67 %	31.0000	72.22 %	31.0000	72.22 %		
			3,006.00	5,010.00	2,004.00	5,177.00	2,171.00	5,177.00	2,171.00		
25	REMOVING WIRE FENCE										
	293.0000	m	5.0000	8.0000	60.00 %	3.7500	-25.00 %	4.0000	-20.00 %		
			1,465.00	2,344.00	879.00	1,098.75	-366.25	1,172.00	-293.00		
26	REMOVING WOODEN FENCE										
	97.0000	m	10.0000	8.0000	-20.00 %	14.0000	40.00 %	13.0000	30.00 %		
			970.00	776.00	-194.00	1,358.00	388.00	1,261.00	291.00		
27	REMOVING ROCK RETAINING WALL										
	80.0000	m2	30.0000	12.0000	-60.00 %	59.0000	96.67 %	40.0000	33.33 %		
			2,400.00	960.00	-1,440.00	4,720.00	2,320.00	3,200.00	800.00		
28	REMOVING GABION RETAINING WALL										
	156.0000	m2	125.0000	15.0000	-88.00 %	63.0000	-49.60 %	25.0000	-80.00 %		
			19,500.00	2,340.00	-17,160.00	9,828.00	-9,672.00	3,900.00	-15,600.00		
29	REMOVING QUARRY SPALLS										
	1190.0000	m3	20.0000	3.0000	-85.00 %	11.6000	-42.00 %	6.0000	-70.00 %		
			23,800.00	3,570.00	-20,230.00	13,804.00	-9,996.00	7,140.00	-16,660.00		
30	REMOVING METAL AND WOOD SHEDS										
	5.0000	EACH	400.0000	2.0000	-99.50 %	1,250.0000	212.50 %	400.0000	0.00 %		
			2,000.00	10.00	-1,990.00	6,250.00	4,250.00	2,000.00	0.00		
31	REMOVING TRASH PILE										
	8.0000	EACH	250.0000	100.0000	-60.00 %	800.0000	220.00 %	200.0000	-20.00 %		
			2,000.00	800.00	-1,200.00	6,400.00	4,400.00	1,600.00	-400.00		
32	FORCE ACCOUNT REMOVE/RELOCATE EXISTING UTILITIES										
		EST.			0.00 %		0.00 %		0.00 %		
			35,000.00	35,000.00		35,000.00		35,000.00			
33	REMOVE VALVE BOX										
	19.0000	EACH	600.0000	150.0000	-75.00 %	150.0000	-75.00 %	200.0000	-66.67 %		
			11,400.00	2,850.00	-8,550.00	2,850.00	-8,550.00	3,800.00	-7,600.00		

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PREPARATION										
34	REMOVAL OF TRAFFIC SIGNAL SYSTEM									
	L.S.				172.73 %			0.92 %		172.73 %
			22,000.00	60,000.00	38,000.00	22,202.00	202.00	60,000.00	38,000.00	
35	REMOVING EXISTING HYDRANT									
	6.0000 EACH		200.0000	250.0000	25.00 %	550.0000	175.00 %	430.0000	115.00 %	
			1,200.00	1,500.00	300.00	3,300.00	2,100.00	2,580.00	1,380.00	
GRADING										
36	ROADWAY EXCAVATION INCL. HAUL									
	23401.0000 m3		14.0000	10.0000	-28.57 %	6.7500	-51.79 %	22.0000	57.14 %	
			327,614.00	234,010.00	-93,604.00	157,956.75	-169,657.25	514,822.00	187,208.00	
37	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	794.8000 m3		17.0000	18.0000	5.88 %	35.0000	105.88 %	21.0000	23.53 %	
			13,511.60	14,306.40	794.80	27,818.00	14,306.40	16,690.80	3,179.20	
38	COMMON BORROW INCL. HAUL									
	8450.0000 m3		3.0000	3.0000	0.00 %	9.4500	215.00 %	6.0000	100.00 %	
			25,350.00	25,350.00	0.00	79,852.50	54,502.50	50,700.00	25,350.00	
39	SELECT BORROW INCL. HAUL									
	8620.0000 t		12.0000	10.0000	-16.67 %	9.3000	-22.50 %	14.0000	16.67 %	
			103,440.00	86,200.00	-17,240.00	80,166.00	-23,274.00	120,680.00	17,240.00	
40	GRAVEL BORROW INCL. HAUL									
	7781.0000 t		14.0000	11.0000	-21.43 %	10.7500	-23.21 %	20.0000	42.86 %	
			108,934.00	85,591.00	-23,343.00	83,645.75	-25,288.25	155,620.00	46,686.00	
41	SAND DRAINAGE BLANKET									
	210.0000 t		15.0000	25.0000	66.67 %	14.0000	-6.67 %	20.0000	33.33 %	
			3,150.00	5,250.00	2,100.00	2,940.00	-210.00	4,200.00	1,050.00	
42	EMBANKMENT COMPACTION									
	32787.0000 m3		2.5000	2.0000	-20.00 %	2.8500	14.00 %	1.5000	-40.00 %	
			81,967.50	65,574.00	-16,393.50	93,442.95	11,475.45	49,180.50	-32,787.00	

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DRAINAGE										
43	BIOFILTRATION SWALE 1.0000	EACH	1,200.0000 1,200.00	7,000.0000 7,000.00	483.33 % 5,800.00	1,500.0000 1,500.00	25.00 % 300.00	5,000.0000 5,000.00	316.67 % 3,800.00	
44	DISPERSION TRENCH 105.0000	m	40.0000 4,200.00	110.0000 11,550.00	175.00 % 7,350.00	56.1500 5,895.75	40.38 % 1,695.75	120.0000 12,600.00	200.00 % 8,400.00	
45	LOG SILL 1.0000	EACH	4,500.0000 4,500.00	2,000.0000 2,000.00	-55.56 % -2,500.00	15,000.0000 15,000.00	233.33 % 10,500.00	3,400.0000 3,400.00	-24.44 % -1,100.00	
46	BOULDER WEIR 1.0000	EACH	2,000.0000 2,000.00	1,500.0000 1,500.00	-25.00 % -500.00	3,500.0000 3,500.00	75.00 % 1,500.00	1,400.0000 1,400.00	-30.00 % -600.00	
47	STREAMBED GRAVEL 44.0000	t	50.0000 2,200.00	40.0000 1,760.00	-20.00 % -440.00	150.0000 6,600.00	200.00 % 4,400.00	17.0000 748.00	-66.00 % -1,452.00	
48	LIGHT LOOSE RIPRAP 14.1400	m3	100.0000 1,414.00	90.0000 1,272.60	-10.00 % -141.40	45.0000 636.30	-55.00 % -777.70	100.0000 1,414.00	0.00 % 0.00	
49	QUARRY SPALLS 466.9000	m3	55.0000 25,679.50	26.0000 12,139.40	-52.73 % -13,540.10	40.0000 18,676.00	-27.27 % -7,003.50	44.0000 20,543.60	-20.00 % -5,135.90	
50	UNDERDRAIN PIPE 150 MM DIAM. 1899.0000	m	22.0000 41,778.00	15.0000 28,485.00	-31.82 % -13,293.00	26.5000 50,323.50	20.45 % 8,545.50	17.0000 32,283.00	-22.73 % -9,495.00	
51	UNDERDRAIN PIPE 300 MM DIAM. 161.9000	m	35.0000 5,666.50	30.0000 4,857.00	-14.29 % -809.50	46.0000 7,447.40	31.43 % 1,780.90	40.0000 6,476.00	14.29 % 809.50	
52	UNDERDRAIN PIPE 450 MM DIAM. 30.0000	m	55.0000 1,650.00	50.0000 1,500.00	-9.09 % -150.00	56.5000 1,695.00	2.73 % 45.00	80.0000 2,400.00	45.45 % 750.00	
53	SCHEDULE A CULV. PIPE 300 MM DIAM. 40.7000	m	75.0000 3,052.50	110.0000 4,477.00	46.67 % 1,424.50	50.8500 2,069.60	-32.20 % -982.90	77.0000 3,133.90	2.67 % 81.40	

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DRAINAGE										
54	SCHEDULE A CULV. PIPE 450 MM DIAM. 30.1000 m	m	88.0000 2,648.80	120.0000 3,612.00	36.36 % 963.20	76.0000 2,287.60	-13.64 % -361.20	100.0000 3,010.00	13.64 % 361.20	
55	SCHEDULE A CULV. PIPE 600 MM DIAM. 11.3000 m	m	130.0000 1,469.00	190.0000 2,147.00	46.15 % 678.00	85.0000 960.50	-34.62 % -508.50	170.0000 1,921.00	30.77 % 452.00	
56	CL. V REINF. CONC. CULV. PIPE 300 MM DIAM. 23.0000 m	m	45.0000 1,035.00	150.0000 3,450.00	233.33 % 2,415.00	91.8500 2,112.55	104.11 % 1,077.55	130.0000 2,990.00	188.89 % 1,955.00	
57	GEOSYNTHETIC CLAY LINER 708.0000 m2	m2	11.0000 7,788.00	10.0000 7,080.00	-9.09 % -708.00	9.1000 6,442.80	-17.27 % -1,345.20	7.0000 4,956.00	-36.36 % -2,832.00	
STORM SEWER										
58	CATCH BASIN TYPE 2 WITH FLOW CONTROL DEVICE 1350MM DIAM. 3.0000 EACH	EACH	6,000.0000 18,000.00	6,000.0000 18,000.00	0.00 % 0.00	3,300.0000 9,900.00	-45.00 % -8,100.00	5,200.0000 15,600.00	-13.33 % -2,400.00	
59	CATCH BASIN TYPE 2 WITH DEBRIS CAGE 1350MM DIAM. 2.0000 EACH	EACH	4,500.0000 9,000.00	5,500.0000 11,000.00	22.22 % 2,000.00	2,800.0000 5,600.00	-37.78 % -3,400.00	5,600.0000 11,200.00	24.44 % 2,200.00	
60	CATCH BASIN TYPE 1L 5.0000 EACH	EACH	800.0000 4,000.00	900.0000 4,500.00	12.50 % 500.00	870.0000 4,350.00	8.75 % 350.00	1,100.0000 5,500.00	37.50 % 1,500.00	
61	CATCH BASIN TYPE 1 70.0000 EACH	EACH	800.0000 56,000.00	850.0000 59,500.00	6.25 % 3,500.00	695.0000 48,650.00	-13.13 % -7,350.00	1,000.0000 70,000.00	25.00 % 14,000.00	
62	CATCH BASIN TYPE 2 1200 MM DIAM. 114.0000 EACH	EACH	1,800.0000 205,200.00	3,000.0000 342,000.00	66.67 % 136,800.00	1,710.0000 194,940.00	-5.00 % -10,260.00	2,200.0000 250,800.00	22.22 % 45,600.00	
63	CATCH BASIN TYPE 2 1350 MM DIAM. 2.0000 EACH	EACH	2,000.0000 4,000.00	3,500.0000 7,000.00	75.00 % 3,000.00	2,300.0000 4,600.00	15.00 % 600.00	3,400.0000 6,800.00	70.00 % 2,800.00	

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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										
64	CATCH BASIN TYPE 2 1500 MM DIAM. 1.0000	EACH	2,200.0000 2,200.00	4,000.0000 4,000.00	81.82 % 1,800.00	3,015.0000 3,015.00	37.05 % 815.00	4,000.0000 4,000.00	81.82 % 1,800.00	
65	TESTING STORM SEWER PIPE 6696.7000	m	4.0000 26,786.80	4.0000 26,786.80	0.00 % 0.00	2.0000 13,393.40	-50.00 % -13,393.40	6.0000 40,180.20	50.00 % 13,393.40	
66	CL. V REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 94.0000	m	85.0000 7,990.00	120.0000 11,280.00	41.18 % 3,290.00	135.0000 12,690.00	58.82 % 4,700.00	120.0000 11,280.00	41.18 % 3,290.00	
67	CL. V REINF. CONC. STORM SEWER PIPE 450 MM DIAM. 38.0000	m	115.0000 4,370.00	160.0000 6,080.00	39.13 % 1,710.00	175.0000 6,650.00	52.17 % 2,280.00	220.0000 8,360.00	91.30 % 3,990.00	
68	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 2914.0000	m	100.0000 291,400.00	80.0000 233,120.00	-20.00 % -58,280.00	68.5000 199,609.00	-31.50 % -91,791.00	70.0000 203,980.00	-30.00 % -87,420.00	
69	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 1503.1000	m	80.0000 120,248.00	95.0000 142,794.50	18.75 % 22,546.50	96.2500 144,673.38	20.31 % 24,425.38	120.0000 180,372.00	50.00 % 60,124.00	
70	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 1740.1000	m	100.0000 174,010.00	150.0000 261,015.00	50.00 % 87,005.00	128.5000 223,602.85	28.50 % 49,592.85	120.0000 208,812.00	20.00 % 34,802.00	
71	SCHEDULE A STORM SEWER PIPE 750 MM DIAM. 65.0000	m	130.0000 8,450.00	180.0000 11,700.00	38.46 % 3,250.00	140.0000 9,100.00	7.69 % 650.00	200.0000 13,000.00	53.85 % 4,550.00	
72	SOLID WALL PVC STORM SEWER PIPE 300 MM DIAM. 202.0000	m	80.0000 16,160.00	70.0000 14,140.00	-12.50 % -2,020.00	76.5000 15,453.00	-4.38 % -707.00	90.0000 18,180.00	12.50 % 2,020.00	

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 164TH ST SE TO 132ND ST SE  
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 00A073  
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SANITARY SEWER										
73	PVC SANITARY SEWER PIPE 200 MM DIAM. 125.0000	m	90.0000 11,250.00	140.0000 17,500.00	55.56 % 6,250.00	270.0000 33,750.00	200.00 % 22,500.00	100.0000 12,500.00	11.11 % 1,250.00	
WATER LINES										
74	GATE VALVE 200 MM 7.0000	EACH	800.0000 5,600.00	800.0000 5,600.00	0.00 % 0.00	975.0000 6,825.00	21.88 % 1,225.00	1,000.0000 7,000.00	25.00 % 1,400.00	
75	GATE VALVE 300 MM 10.0000	EACH	1,000.0000 10,000.00	1,200.0000 12,000.00	20.00 % 2,000.00	1,300.0000 13,000.00	30.00 % 3,000.00	1,500.0000 15,000.00	50.00 % 5,000.00	
76	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 50 MM 1.0000	EACH	1,000.0000 1,000.00	2,500.0000 2,500.00	150.00 % 1,500.00	3,500.0000 3,500.00	250.00 % 2,500.00	2,900.0000 2,900.00	190.00 % 1,900.00	
77	BLOWOFF ASSEMBLY 1.0000	EACH	1,000.0000 1,000.00	1,800.0000 1,800.00	80.00 % 800.00	1,750.0000 1,750.00	75.00 % 750.00	1,700.0000 1,700.00	70.00 % 700.00	
78	HYDRANT ASSEMBLY 8.0000	EACH	2,600.0000 20,800.00	3,500.0000 28,000.00	34.62 % 7,200.00	3,300.0000 26,400.00	26.92 % 5,600.00	2,500.0000 20,000.00	-3.85 % -800.00	
79	RESETTING EXISTING HYDRANT 4.0000	EACH	1,000.0000 4,000.00	1,700.0000 6,800.00	70.00 % 2,800.00	1,850.0000 7,400.00	85.00 % 3,400.00	1,500.0000 6,000.00	50.00 % 2,000.00	
80	HYDRANT EXTENSIONS 1.0000	m	3,000.0000 3,000.00	3,000.0000 3,000.00	0.00 % 0.00	2,000.0000 2,000.00	-33.33 % -1,000.00	3,300.0000 3,300.00	10.00 % 300.00	
81	SERVICE CONNECTION 19 MM DIAM. 8.0000	EACH	800.0000 6,400.00	1,500.0000 12,000.00	87.50 % 5,600.00	210.0000 1,680.00	-73.75 % -4,720.00	1,700.0000 13,600.00	112.50 % 7,200.00	
82	SERVICE CONNECTION 25 MM DIAM. 12.0000	EACH	1,000.0000 12,000.00	1,500.0000 18,000.00	50.00 % 6,000.00	1,450.0000 17,400.00	45.00 % 5,400.00	2,000.0000 24,000.00	100.00 % 12,000.00	



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 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
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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
WATER LINES										
83	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM. 210.0000	m	110.0000 23,100.00	145.0000 30,450.00	31.82 % 7,350.00	93.4500 19,624.50	-15.05 % -3,475.50	78.0000 16,380.00	-29.09 % -6,720.00	
84	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM. 1150.0000	m	150.0000 172,500.00	100.0000 115,000.00	-33.33 % -57,500.00	104.5000 120,175.00	-30.33 % -52,325.00	90.0000 103,500.00	-40.00 % -69,000.00	
85	CONNECTIONS TO EXISTING MAINS 12.0000	EACH	800.0000 9,600.00	3,000.0000 36,000.00	275.00 % 26,400.00	6,005.0000 72,060.00	650.63 % 62,460.00	1,400.0000 16,800.00	75.00 % 7,200.00	
86	TEMPORARY WATER SERVICES 7.0000	EACH	400.0000 2,800.00	1,100.0000 7,700.00	175.00 % 4,900.00	1,500.0000 10,500.00	275.00 % 7,700.00	1,200.0000 8,400.00	200.00 % 5,600.00	
87	ADDITIONAL DUCTILE IRON FITTINGS 500.0000	kg	5.0000 2,500.00	5.0000 2,500.00	0.00 % 0.00	12.0000 6,000.00	140.00 % 3,500.00	11.0000 5,500.00	120.00 % 3,000.00	
STRUCTURE										
88	STRUCTURE EXCAVATION CLASS A INCL. HAUL 2810.0000	m3	18.0000 50,580.00	15.0000 42,150.00	-16.67 % -8,430.00	15.5000 43,555.00	-13.89 % -7,025.00	12.0000 33,720.00	-33.33 % -16,860.00	
89	SHORING OR EXTRA EXCAVATION CL. A L.S.		16,000.00	15,000.00	-6.25 % -1,000.00	3,500.00	-78.13 % -12,500.00	20,000.00	25.00 % 4,000.00	
90	GRAVEL BACKFILL FOR WALL 1160.0000	m3	27.0000 31,320.00	35.0000 40,600.00	29.63 % 9,280.00	30.1000 34,916.00	11.48 % 3,596.00	31.0000 35,960.00	14.81 % 4,640.00	
91	ST. REINF. BAR FOR WALL 23510.0000	kg	1.0000 23,510.00	1.2000 28,212.00	20.00 % 4,702.00	0.8000 18,808.00	-20.00 % -4,702.00	1.0000 23,510.00	0.00 % 0.00	
92	CONC. CLASS 28 FOR WALL 634.9000	m3	450.0000 285,705.00	500.0000 317,450.00	11.11 % 31,745.00	583.0000 370,146.70	29.56 % 84,441.70	540.0000 342,846.00	20.00 % 57,141.00	

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 164TH ST SE TO 132ND ST SE  
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 PROJECT : STPF-527(002), STPH-527(002)  
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
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STRUCTURE									
93	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %
			-3.00	-3.00		-3.00		-3.00	
94	HANDRAIL 389.7000 m		185.0000 72,094.50	215.0000 83,785.50	16.22 % 11,691.00	200.0000 77,940.00	8.11 % 5,845.50	240.0000 93,528.00	29.73 % 21,433.50
95	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1 L.S.		20,000.00	75,000.00	275.00 % 55,000.00	52,500.00	162.50 % 32,500.00	70,000.00	250.00 % 50,000.00
SURFACING									
96	CRUSHED SURFACING BASE COURSE 8803.0000 t		20.0000 176,060.00	18.0000 158,454.00	-10.00 % -17,606.00	14.1000 124,122.30	-29.50 % -51,937.70	20.0000 176,060.00	0.00 % 0.00
97	CRUSHED SURFACING TOP COURSE 397.0000 t		18.0000 7,146.00	21.0000 8,337.00	16.67 % 1,191.00	16.1000 6,391.70	-10.56 % -754.30	30.0000 11,910.00	66.67 % 4,764.00
LIQUID ASPHALT									
98	ANTI-STRIPPING ADDITIVE EST.		15,940.00	15,940.00	0.00 %	15,940.00	0.00 %	15,940.00	0.00 %
CEMENT CONCRETE PAVEMENT									
99	CEMENT CONC. APPROACH 3 DAY 691.0000 m2		40.0000 27,640.00	29.0000 20,039.00	-27.50 % -7,601.00	33.7500 23,321.25	-15.63 % -4,318.75	37.0000 25,567.00	-7.50 % -2,073.00

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ASPHALT CONCRETE PAVEMENT										
100	CRACK SEALING				0.00 %			0.00 %		0.00 %
		EST.	20,700.00	20,700.00		20,700.00		20,700.00		20,700.00
101	PLANING BITUMINOUS PAVEMENT				128.57 %			14.29 %		71.43 %
	1445.0000	m2	3.5000	8.0000		4.0000		6.0000		6.0000
			5,057.50	11,560.00	6,502.50	5,780.00	722.50	8,670.00	3,612.50	
102	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-22				10.53 %			13.16 %		21.05 %
	4280.0000	t	38.0000	42.0000		43.0000		46.0000		46.0000
			162,640.00	179,760.00	17,120.00	184,040.00	21,400.00	196,880.00	34,240.00	
103	ASPHALT CONC. PAVEMENT CL. A PG 64-22				10.53 %			13.16 %		18.42 %
	27035.0000	t	38.0000	42.0000		43.0000		45.0000		45.0000
			1,027,330.00	1,135,470.00	108,140.00	1,162,505.00	135,175.00	1,216,575.00	189,245.00	
104	JOB MIX COMPLIANCE PRICE ADJUSTMENT				0.00 %			0.00 %		0.00 %
		CALC	28,475.00	28,475.00		28,475.00		28,475.00		28,475.00
105	COMPACTION PRICE ADJUSTMENT				0.00 %			0.00 %		0.00 %
		CALC	17,410.00	17,410.00		17,410.00		17,410.00		17,410.00
106	ASPHALT CONC. APPROACH CL. A PG 64-22				-14.29 %			-14.29 %		0.00 %
	111.0000	t	70.0000	60.0000		60.0000		70.0000		70.0000
			7,770.00	6,660.00	-1,110.00	6,660.00	-1,110.00	7,770.00	0.00	
107	SOIL RESIDUAL HERBICIDE				400.00 %			25.00 %		50.00 %
	9184.0000	m2	0.2000	1.0000		0.2500		0.3000		0.3000
			1,836.80	9,184.00	7,347.20	2,296.00	459.20	2,755.20	918.40	
EROSION CONTROL AND PLANTING										
108	SEEDING, FERTILIZING, AND MULCHING				13.64 %			5.23 %		172.73 %
	3.4900	ha	2,200.0000	2,500.0000		2,315.0000		6,000.0000		6,000.0000
			7,678.00	8,725.00	1,047.00	8,079.35	401.35	20,940.00	13,262.00	
109	COMPOST				-56.90 %			5.17 %		-13.79 %
	127.0000	m3	58.0000	25.0000		61.0000		50.0000		50.0000
			7,366.00	3,175.00	-4,191.00	7,747.00	381.00	6,350.00	-1,016.00	

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EROSION CONTROL AND PLANTING										
110	STRUCTURAL SOIL MIX 4710.0000	m3	42.0000 197,820.00	10.0000 47,100.00	-76.19 % -150,720.00	45.9500 216,424.50	9.40 % 18,604.50	30.0000 141,300.00	-28.57 % -56,520.00	
111	EROSION CONTROL BLANKET 5035.0000	m2	1.5000 7,552.50	2.0000 10,070.00	33.33 % 2,517.50	1.9000 9,566.50	26.67 % 2,014.00	3.0000 15,105.00	100.00 % 7,552.50	
112	CHECK DAM 20.0000	m	40.0000 800.00	50.0000 1,000.00	25.00 % 200.00	75.0000 1,500.00	87.50 % 700.00	100.0000 2,000.00	150.00 % 1,200.00	
113	STABILIZED CONSTRUCTION ENTRANCE 1250.0000	m2	15.1000 18,875.00	15.0000 18,750.00	-0.66 % -125.00	15.5000 19,375.00	2.65 % 500.00	11.0000 13,750.00	-27.15 % -5,125.00	
114	STREET CLEANING 326.0000	HR	10.0000 3,260.00	85.0000 27,710.00	750.00 % 24,450.00	70.0000 22,820.00	600.00 % 19,560.00	110.0000 35,860.00	1,000.00 % 32,600.00	
115	INLET PROTECTION 157.0000	EACH	150.0000 23,550.00	36.0000 5,652.00	-76.00 % -17,898.00	45.0000 7,065.00	-70.00 % -16,485.00	110.0000 17,270.00	-26.67 % -6,280.00	
116	SILT FENCE 3670.0000	m	13.5000 49,545.00	10.0000 36,700.00	-25.93 % -12,845.00	12.9500 47,526.50	-4.07 % -2,018.50	6.0000 22,020.00	-55.56 % -27,525.00	
117	WATTLE 128.0000	m	15.0000 1,920.00	6.0000 768.00	-60.00 % -1,152.00	26.5000 3,392.00	76.67 % 1,472.00	5.0000 640.00	-66.67 % -1,280.00	
118	STRAW BALE DIKES 910.0000	m	7.5000 6,825.00	24.0000 21,840.00	220.00 % 15,015.00	27.5000 25,025.00	266.67 % 18,200.00	5.0000 4,550.00	-33.33 % -2,275.00	
119	TEMPORARY SEDIMENT POND L.S.				100.00 %		5.00 %		-10.00 %	
			10,000.00	20,000.00	10,000.00	10,500.00	500.00	9,000.00	-1,000.00	
120	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			591,050.00	591,050.00		591,050.00		591,050.00		

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING										
121	TOPSOIL TYPE A									
	1380.0000	m3	30.0000	34.0000	13.33 %	51.2500	70.83 %	40.0000	33.33 %	
			41,400.00	46,920.00	5,520.00	70,725.00	29,325.00	55,200.00	13,800.00	
122	TOPSOIL TYPE B									
	1065.0000	m3	30.0000	4.0000	-86.67 %	10.7500	-64.17 %	15.0000	-50.00 %	
			31,950.00	4,260.00	-27,690.00	11,448.75	-20,501.25	15,975.00	-15,975.00	
123	PSIPE CREEPING SPIKERUSH, 150MM ROOT SPREAD, BR									
	250.0000	EACH	8.0000	2.0000	-75.00 %	2.0000	-75.00 %	2.2500	-71.88 %	
			2,000.00	500.00	-1,500.00	500.00	-1,500.00	562.50	-1,437.50	
124	PSIPE DAGGER-LEAF RUSH, 150MM ROOT SPREAD, BR									
	600.0000	EACH	8.0000	2.0000	-75.00 %	2.0000	-75.00 %	2.5000	-68.75 %	
			4,800.00	1,200.00	-3,600.00	1,200.00	-3,600.00	1,500.00	-3,300.00	
125	PSIPE GIANT BURREED, 150MM ROOT SPREAD, BR									
	125.0000	EACH	8.0000	2.0000	-75.00 %	2.0000	-75.00 %	2.5000	-68.75 %	
			1,000.00	250.00	-750.00	250.00	-750.00	312.50	-687.50	
126	PSIPE SAWBEAK SEDGE, 150MM ROOT SPREAD, BR									
	250.0000	EACH	8.0000	2.0000	-75.00 %	2.0000	-75.00 %	2.5000	-68.75 %	
			2,000.00	500.00	-1,500.00	500.00	-1,500.00	625.00	-1,375.00	
127	PSIPE SLOUGH SEDGE, 150MM ROOTSPREAD, BR									
	600.0000	EACH	8.0000	2.0000	-75.00 %	2.0000	-75.00 %	2.5000	-68.75 %	
			4,800.00	1,200.00	-3,600.00	1,200.00	-3,600.00	1,500.00	-3,300.00	
128	PSIPE SMALL-FRUITED BULRUSH, 150MM ROOTSPREAD, BR									
	600.0000	EACH	8.0000	2.0000	-75.00 %	2.0000	-75.00 %	2.5000	-68.75 %	
			4,800.00	1,200.00	-3,600.00	1,200.00	-3,600.00	1,500.00	-3,300.00	
129	PSIPE RED-OSIER DOGWOOD, 450MM HT., #1 CONT.									
	350.0000	EACH	3.5000	5.0000	42.86 %	6.5000	85.71 %	11.0000	214.29 %	
			1,225.00	1,750.00	525.00	2,275.00	1,050.00	3,850.00	2,625.00	
130	PSIPE SITKA WILLOW, 450MM HT., BR									
	350.0000	EACH	3.5000	3.0000	-14.29 %	5.0000	42.86 %	8.0000	128.57 %	
			1,225.00	1,050.00	-175.00	1,750.00	525.00	2,800.00	1,575.00	
131	PSIPE PEA-FRUIT ROSE, 450MM HT., #1 CONT.									
	456.0000	EACH	7.0000	5.0000	-28.57 %	6.5000	-7.14 %	11.0000	57.14 %	
			3,192.00	2,280.00	-912.00	2,964.00	-228.00	5,016.00	1,824.00	

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			KLB CONSTRUCTION INC.			WILDER CONSTRUCTION COMPANY	
	320 - 106TH AVE NE			3405 - 121ST ST SW			1525 E MARINE VIEW DR	
	98004-5732			LYNNWOOD WA 98037-1549				
	BELLEVUE WA 980093686			MUKILTEO WA 982750158			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 892000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
132	PSIPE SALMONBERRY, 450MM HT., #1 CONT. 456.0000	EACH	7.0000 3,192.00	5.0000 2,280.00	-28.57 % -912.00	6.5000 2,964.00	-7.14 % -228.00	11.0000 5,016.00	57.14 % 1,824.00	
133	PSIPE PACIFIC NINEBARK, 600MM HT., #2 CONT. 228.0000	EACH	12.0000 2,736.00	12.0000 2,736.00	0.00 % 0.00	12.0000 2,736.00	0.00 % 0.00	13.0000 2,964.00	8.33 % 228.00	
134	PSIPE PACIFIC WILLOW, 450MM HT., BR 400.0000	EACH	3.5000 1,400.00	3.0000 1,200.00	-14.29 % -200.00	5.0000 2,000.00	42.86 % 600.00	8.0000 3,200.00	128.57 % 1,800.00	
135	PSIPE NOOTKA ROSE, 450MM HT., #1 CONT. 60.0000	EACH	7.0000 420.00	5.0000 300.00	-28.57 % -120.00	6.5000 390.00	-7.14 % -30.00	11.0000 660.00	57.14 % 240.00	
136	PSIPE SNOWBERRY, 450 MM HT., #1 CONT. 118.0000	EACH	3.5000 413.00	5.0000 590.00	42.86 % 177.00	6.5000 767.00	85.71 % 354.00	11.0000 1,298.00	214.29 % 885.00	
137	PSIPE RED ELDERBERRY, 450MM HT., #1 CONT. 60.0000	EACH	7.0000 420.00	5.0000 300.00	-28.57 % -120.00	6.5000 390.00	-7.14 % -30.00	11.0000 660.00	57.14 % 240.00	
138	PSIPE OREGON ASH, 600MM HT., #1 CONT. 164.0000	EACH	8.0000 1,312.00	6.0000 984.00	-25.00 % -328.00	6.5000 1,066.00	-18.75 % -246.00	21.0000 3,444.00	162.50 % 2,132.00	
139	PSIPE SITKA SPRUCE, 600MM HT., #2 CONT. 282.0000	EACH	12.0000 3,384.00	15.0000 4,230.00	25.00 % 846.00	12.0000 3,384.00	0.00 % 0.00	21.0000 5,922.00	75.00 % 2,538.00	
140	PSIPE WESTERN CRABAPPLE, 450MM HT., #1 CONT. 109.0000	EACH	8.0000 872.00	6.0000 654.00	-25.00 % -218.00	6.5000 708.50	-18.75 % -163.50	11.0000 1,199.00	37.50 % 327.00	
141	PSIPE WESTERN REDCEDAR, 600MM HT., #2 CONT. 396.0000	EACH	12.0000 4,752.00	15.0000 5,940.00	25.00 % 1,188.00	12.0000 4,752.00	0.00 % 0.00	21.0000 8,316.00	75.00 % 3,564.00	
142	PSIPE WESTERN HEMLOCK, 600MM HT., #2 CONT. 178.0000	EACH	12.0000 2,136.00	17.0000 3,026.00	41.67 % 890.00	12.0000 2,136.00	0.00 % 0.00	21.0000 3,738.00	75.00 % 1,602.00	

PS&E JOB NO : 00A073 REVISION NO : 1  
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 VERSION NO : 6 WORK ORDER# : 0L2036  
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 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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
EROSION CONTROL AND PLANTING										
143	PSIPE DOUGLAS FIR, 600MM HT., #2 CONT. 178.0000	EACH	12.0000 2,136.00	15.0000 2,670.00	25.00 % 534.00	12.0000 2,136.00	0.00 % 0.00	21.0000 3,738.00	75.00 % 1,602.00	
144	PSIPE SERVICEBERRY, 450MM HT., #1 CONT. 95.0000	EACH	8.0000 760.00	5.0000 475.00	-37.50 % -285.00	6.5000 617.50	-18.75 % -142.50	11.0000 1,045.00	37.50 % 285.00	
145	PSIPE VINE MAPLE, 450MM HT., CONT. 118.0000	EACH	8.0000 944.00	5.0000 590.00	-37.50 % -354.00	6.5000 767.00	-18.75 % -177.00	11.0000 1,298.00	37.50 % 354.00	
146	PSIPE HAZELNUT, 450MM HT., #1 CONT. 59.0000	EACH	9.0000 531.00	5.0000 295.00	-44.44 % -236.00	7.5000 442.50	-16.67 % -88.50	25.0000 1,475.00	177.78 % 944.00	
147	PSIPE BLACK COTTONWOOD, 450MM HT., #1 CONT. 131.0000	EACH	10.0000 1,310.00	5.0000 655.00	-50.00 % -655.00	6.5000 851.50	-35.00 % -458.50	11.0000 1,441.00	10.00 % 131.00	
148	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
149	PLANT ESTABLISHMENT - SECOND YEAR EST.		12,400.00	12,400.00	0.00 %	12,400.00	0.00 %	12,400.00	0.00 %	
150	PLANT ESTABLISHMENT - THIRD YEAR EST.		12,200.00	12,200.00	0.00 %	12,200.00	0.00 %	12,200.00	0.00 %	
151	PLANT ESTABLISHMENT - FOURTH YEAR EST.		4,800.00	4,800.00	0.00 %	4,800.00	0.00 %	4,800.00	0.00 %	
152	PLANT ESTABLISHMENT - FIFTH YEAR EST.		6,250.00	6,250.00	0.00 %	6,250.00	0.00 %	6,250.00	0.00 %	
153	SOIL AMENDMENT 380.0000	m3	45.0000 17,100.00	32.0000 12,160.00	-28.89 % -4,940.00	33.7000 12,806.00	-25.11 % -4,294.00	45.0000 17,100.00	0.00 % 0.00	

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
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 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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
EROSION CONTROL AND PLANTING										
154	BARK OR WOOD CHIP MULCH 334.0000	m3	46.5000 15,531.00	30.0000 10,020.00	-35.48 % -5,511.00	33.7000 11,255.80	-27.53 % -4,275.20	50.0000 16,700.00	7.53 % 1,169.00	
155	FORCE ACCOUNT WEED CONTROL EST.		2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
156	WETLAND MITIGATION EXCAVATION INCL. HAUL 1560.0000	m3	15.4000 24,024.00	10.0000 15,600.00	-35.06 % -8,424.00	15.5000 24,180.00	0.65 % 156.00	20.0000 31,200.00	29.87 % 7,176.00	
157	FORCE ACCOUNT LANDSCAPE GRADING EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
158	FORCE ACCOUNT CLAY LINER EST.		2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
TRAFFIC										
159	CEMENT CONC. BARRIER CURB AND GUTTER 7117.0000	m	29.0000 206,393.00	20.0000 142,340.00	-31.03 % -64,053.00	20.5000 145,898.50	-29.31 % -60,494.50	23.0000 163,691.00	-20.69 % -42,702.00	
160	CEMENT CONC. BARRIER CURB 2307.0000	m	35.0000 80,745.00	24.0000 55,368.00	-31.43 % -25,377.00	30.0000 69,210.00	-14.29 % -11,535.00	27.0000 62,289.00	-22.86 % -18,456.00	
161	EXTRUDED CURB 514.0000	m	11.0000 5,654.00	15.0000 7,710.00	36.36 % 2,056.00	14.5000 7,453.00	31.82 % 1,799.00	15.0000 7,710.00	36.36 % 2,056.00	
162	TYPE C PRECAST TRAFFIC CURB 349.0000	m	32.0000 11,168.00	37.0000 12,913.00	15.63 % 1,745.00	39.0000 13,611.00	21.88 % 2,443.00	37.0000 12,913.00	15.63 % 1,745.00	
163	TEXTURED CEMENT CONCRETE 253.0000	m2	40.0000 10,120.00	150.0000 37,950.00	275.00 % 27,830.00	78.5000 19,860.50	96.25 % 9,740.50	150.0000 37,950.00	275.00 % 27,830.00	



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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			KLB CONSTRUCTION INC.			WILDER CONSTRUCTION COMPANY	
	320 - 106TH AVE NE			3405 - 121ST ST SW			1525 E MARINE VIEW DR	
	98004-5732			LYNNWOOD WA 98037-1549				
	BELLEVUE WA 980093686			MUKILTEO WA 982750158			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 892000	

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
TRAFFIC										
164	BEAM GUARDRAIL TYPE 1									
	171.0000	m	44.0000	40.0000	-9.09 %	39.8500	-9.43 %	40.0000	-9.09 %	
			7,524.00	6,840.00	-684.00	6,814.35	-709.65	6,840.00	-684.00	
165	BEAM GUARDRAIL FLARED TERMINAL									
	4.0000	EACH	2,000.0000	1,800.0000	-10.00 %	1,725.0000	-13.75 %	1,800.0000	-10.00 %	
			8,000.00	7,200.00	-800.00	6,900.00	-1,100.00	7,200.00	-800.00	
166	TEMPORARY CONC. BARRIER									
	2070.0000	m	30.0000	20.0000	-33.33 %	10.3500	-65.50 %	31.0000	3.33 %	
			62,100.00	41,400.00	-20,700.00	21,424.50	-40,675.50	64,170.00	2,070.00	
167	RESETTING TEMPORARY CONCRETE BARRIER									
	1760.0000	m	20.0000	12.0000	-40.00 %	2.0000	-90.00 %	8.0000	-60.00 %	
			35,200.00	21,120.00	-14,080.00	3,520.00	-31,680.00	14,080.00	-21,120.00	
168	TEMPORARY IMPACT ATTENUATOR									
	15.0000	EACH	5,000.0000	3,500.0000	-30.00 %	5,100.0000	2.00 %	5,000.0000	0.00 %	
			75,000.00	52,500.00	-22,500.00	76,500.00	1,500.00	75,000.00	0.00	
169	REPAIR IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
170	RESETTING IMPACT ATTENUATOR									
	13.0000	EACH	1,000.0000	1,000.0000	0.00 %	765.0000	-23.50 %	800.0000	-20.00 %	
			13,000.00	13,000.00	0.00	9,945.00	-3,055.00	10,400.00	-2,600.00	
171	TRUCK MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	7,500.0000	5,000.0000	-33.33 %	7,500.0000	0.00 %	2,000.0000	-73.33 %	
			15,000.00	10,000.00	-5,000.00	15,000.00	0.00	4,000.00	-11,000.00	
172	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	304.0000	HR	45.0000	50.0000	11.11 %	25.0000	-44.44 %	65.0000	44.44 %	
			13,680.00	15,200.00	1,520.00	7,600.00	-6,080.00	19,760.00	6,080.00	
173	PAINT LINE									
	18800.0000	m	0.3000	0.3500	16.67 %	0.3700	23.33 %	0.3500	16.67 %	
			5,640.00	6,580.00	940.00	6,956.00	1,316.00	6,580.00	940.00	
174	PLASTIC WIDE LINE									
	1105.0000	m	4.5000	3.0000	-33.33 %	3.1500	-30.00 %	3.0000	-33.33 %	
			4,972.50	3,315.00	-1,657.50	3,480.75	-1,491.75	3,315.00	-1,657.50	

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	TRI-STATE CONSTRUCTION, INC.			KLB CONSTRUCTION INC.			WILDER CONSTRUCTION COMPANY	
	320 - 106TH AVE NE			3405 - 121ST ST SW			1525 E MARINE VIEW DR	
	98004-5732			LYNNWOOD WA 98037-1549				
	BELLEVUE WA 980093686			MUKILTEO WA 982750158			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 892000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
175	PAINTED WIDE LINE									
	90.0000	m	1.5000	2.0000	33.33 %	2.5000	66.67 %	2.0000	33.33 %	
			135.00	180.00	45.00	225.00	90.00	180.00	45.00	
176	PLASTIC CROSSWALK LINE									
	372.0000	m2	50.0000	16.0000	-68.00 %	17.5000	-65.00 %	16.0000	-68.00 %	
			18,600.00	5,952.00	-12,648.00	6,510.00	-12,090.00	5,952.00	-12,648.00	
177	PLASTIC STOP LINE									
	238.0000	m	17.0000	10.0000	-41.18 %	11.5000	-32.35 %	10.0000	-41.18 %	
			4,046.00	2,380.00	-1,666.00	2,737.00	-1,309.00	2,380.00	-1,666.00	
178	PLASTIC TRAFFIC ARROW									
	92.0000	EACH	40.0000	48.0000	20.00 %	51.0000	27.50 %	50.0000	25.00 %	
			3,680.00	4,416.00	736.00	4,692.00	1,012.00	4,600.00	920.00	
179	PLASTIC TRAFFIC LETTER									
	24.0000	EACH	40.0000	35.0000	-12.50 %	37.5000	-6.25 %	35.0000	-12.50 %	
			960.00	840.00	-120.00	900.00	-60.00	840.00	-120.00	
180	PLASTIC BIKE SYMBOL									
	92.0000	EACH	55.0000	45.0000	-18.18 %	48.5000	-11.82 %	45.0000	-18.18 %	
			5,060.00	4,140.00	-920.00	4,462.00	-598.00	4,140.00	-920.00	
181	PLASTIC DRAINAGE MARKING									
	29.0000	EACH	18.0000	11.0000	-38.89 %	13.5000	-25.00 %	11.0000	-38.89 %	
			522.00	319.00	-203.00	391.50	-130.50	319.00	-203.00	
182	RAISED PAVEMENT MARKER TYPE 1									
	0.2000	HUND	145.0000	750.0000	417.24 %	850.0000	486.21 %	750.0000	417.24 %	
			29.00	150.00	121.00	170.00	141.00	150.00	121.00	
183	RAISED PAVEMENT MARKER TYPE 2									
	10.5000	HUND	350.0000	300.0000	-14.29 %	350.0000	0.00 %	300.0000	-14.29 %	
			3,675.00	3,150.00	-525.00	3,675.00	0.00	3,150.00	-525.00	
184	TEMPORARY PAVEMENT MARKING									
	27200.0000	m	0.5000	0.3300	-34.00 %	0.3500	-30.00 %	0.4000	-20.00 %	
			13,600.00	8,976.00	-4,624.00	9,520.00	-4,080.00	10,880.00	-2,720.00	
185	TEMPORARY PAINTED TRAFFIC ARROW									
	166.0000	EACH	45.0000	25.0000	-44.44 %	28.0000	-37.78 %	25.0000	-44.44 %	
			7,470.00	4,150.00	-3,320.00	4,648.00	-2,822.00	4,150.00	-3,320.00	

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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									
186	PERMANENT SIGNING	L.S.		77.14 %		51.43 %		128.57 %	
			17,500.00		31,000.00		26,500.00		40,000.00
187	TEMPORARY ILLUMINATION SYSTEM SAS 3771	L.S.		-6.83 %		70.62 %		-6.83 %	
			26,834.00		25,000.00		45,785.00		25,000.00
188	TEMPORARY ILLUMINATION SYSTEM SAS 4818	L.S.		25.87 %		62.33 %		21.81 %	
			24,629.00		31,000.00		39,980.00		30,000.00
189	TEMPORARY ILLUMINATION SYSTEM SAS 4819	L.S.		13.67 %		49.86 %		-13.40 %	
			18,475.00		21,000.00		27,686.00		16,000.00
190	TEMPORARY ILLUMINATION SYSTEM SAS 4820	L.S.		1.84 %		62.51 %		1.84 %	
			29,457.00		30,000.00		47,870.00		30,000.00
191	TEMPORARY ILLUMINATION SYSTEM SAS 4821	L.S.		26.45 %		96.38 %		1.16 %	
			15,817.00		20,000.00		31,062.00		16,000.00
192	ILLUMINATION SYSTEM 3771	L.S.		-32.91 %		-25.08 %		-32.91 %	
			44,716.00		30,000.00		33,503.00		30,000.00
193	ILLUMINATION SYSTEM 4818	L.S.		-1.90 %		-10.92 %		-1.90 %	
			112,125.00		110,000.00		99,886.00		110,000.00
194	ILLUMINATION SYSTEM 4819	L.S.		-32.10 %		-18.57 %		12.45 %	
			47,130.00		32,000.00		38,377.00		53,000.00
195	ILLUMINATION SYSTEM 4820	L.S.		-18.11 %		-12.12 %		-18.11 %	
			94,028.00		77,000.00		82,630.00		77,000.00
196	ILLUMINATION SYSTEM 4821	L.S.		-17.41 %		1.76 %		-20.17 %	
			36,326.00		30,000.00		36,967.00		29,000.00

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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										
197	ILLUMINATION SYSTEM SIDEWALK	L.S.	46,130.00	-17.62 %	38,000.00	-8,130.00	42,639.00	-7.57 %	32,000.00	-14,130.00
198	TEMP. TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 1	L.S.	72,000.00	-30.56 %	50,000.00	-22,000.00	83,033.00	15.32 %	50,000.00	-22,000.00
199	TEMP. TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 3	L.S.	70,000.00	-34.29 %	46,000.00	-24,000.00	55,710.00	-20.41 %	50,000.00	-20,000.00
200	TEMP. TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 4	L.S.	70,000.00	-34.29 %	46,000.00	-24,000.00	61,785.00	-11.74 %	50,000.00	-20,000.00
201	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 1	L.S.	98,500.00	-3.55 %	95,000.00	-3,500.00	103,538.00	5.11 %	100,000.00	1,500.00
202	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 2	L.S.	103,000.00	-7.77 %	95,000.00	-8,000.00	112,266.00	9.00 %	100,000.00	-3,000.00
203	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 3	L.S.	88,000.00	-7.95 %	81,000.00	-7,000.00	80,217.00	-8.84 %	80,000.00	-8,000.00
204	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 4	L.S.	88,500.00	1.69 %	90,000.00	1,500.00	100,994.00	14.12 %	90,000.00	1,500.00
205	TRAFFIC SIGNAL CONTROL SYSTEM NO. 1	L.S.	15,700.00	14.65 %	18,000.00	2,300.00	20,000.00	27.39 %	22,000.00	6,300.00
206	TRAFFIC SIGNAL CONTROL SYSTEM NO. 2	L.S.	15,700.00	33.76 %	21,000.00	5,300.00	20,000.00	27.39 %	22,000.00	6,300.00
207	TRAFFIC SIGNAL CONTROL SYSTEM NO. 3	L.S.	15,700.00	40.13 %	22,000.00	6,300.00	20,000.00	27.39 %	22,000.00	6,300.00

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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
TRAFFIC										
208	TRAFFIC SIGNAL CONTROL SYSTEM NO. 4									
		L.S.			13.33 %			33.33 %		46.67 %
			15,000.00	17,000.00	2,000.00	20,000.00	5,000.00	22,000.00	7,000.00	
209	SYSTEM INTERCONNECT				10.17 %			-61.54 %		11.86 %
		L.S.	295,000.00	325,000.00	30,000.00	113,463.00	-181,537.00	330,000.00	35,000.00	
210	LOOP REPLACEMENT TYPE R1				62.50 %			12.50 %		1,150.00 %
	4.0000 EACH		400.0000	650.0000	1,000.00	1,800.00	200.00	20,000.00	18,400.00	
			1,600.00	2,600.00						
211	LOOP REPLACEMENT TYPE R3				20.00 %			35.00 %		400.00 %
	3.0000 EACH		1,000.0000	1,200.0000	600.00	4,050.00	1,050.00	15,000.00	12,000.00	
			3,000.00	3,600.00						
212	FORCE ACCOUNT LOOP TESTING				0.00 %			0.00 %		0.00 %
		EST.	3,000.00	3,000.00		3,000.00		3,000.00		
213	SEQUENTIAL ARROW SIGN				0.00 %			-30.00 %		-20.00 %
	240.0000 HR		5.0000	5.0000	0.00	840.00	-360.00	960.00	-240.00	
			1,200.00	1,200.00						
214	PORTABLE CHANGEABLE MESSAGE SIGN				400.00 %			900.00 %		100.00 %
	2.0000 EACH		1,000.0000	5,000.0000	8,000.00	20,000.00	18,000.00	2,000.0000	100.0000	
			2,000.00	10,000.00				4,000.00	2,000.00	
215	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				42.86 %			-28.57 %		42.86 %
	2400.0000 HR		3.5000	5.0000	3,600.00	6,000.00	-2,400.00	12,000.00	3,600.00	
			8,400.00	12,000.00						
216	TEMPORARY TRAFFIC CONTROL DEVICES				-34.52 %			-71.94 %		-62.58 %
		L.S.	53,450.00	35,000.00	-18,450.00	15,000.00	-38,450.00	20,000.00	-33,450.00	
217	TRAFFIC CONTROL LABOR				0.00 %			21.86 %		42.86 %
	5574.0000 HR		35.0000	35.0000	0.00	237,731.10	42,641.10	278,700.00	83,610.00	
			195,090.00	195,090.00						
218	TRAFFIC CONTROL VEHICLE				150.00 %			75.00 %		75.00 %
	236.0000 DAY		40.0000	100.0000	14,160.00	16,520.00	7,080.00	70.0000	75.0000	
			9,440.00	23,600.00				16,520.00	7,080.00	

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 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
219	TRAFFIC CONTROL SUPERVISOR									
	1888.0000	HR	40.0000	40.0000	0.00 %	36.5000	-8.75 %	52.0000	30.00 %	
			75,520.00	75,520.00	0.00	68,912.00	-6,608.00	98,176.00	22,656.00	
220	CONSTRUCTION SIGNS CLASS A									
	104.8600	m2	135.0000	130.0000	-3.70 %	160.0000	18.52 %	160.0000	18.52 %	
			14,156.10	13,631.80	-524.30	16,777.60	2,621.50	16,777.60	2,621.50	
OTHER ITEMS										
221	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	17879.1000	m3	12.0000	5.0000	-58.33 %	8.0500	-32.92 %	1.0000	-91.67 %	
			214,549.20	89,395.50	-125,153.70	143,926.76	-70,622.45	17,879.10	-196,670.10	
222	SHORING OR EXTRA EXCAVATION CLASS B									
	14921.5000	m2	8.0000	3.0000	-62.50 %	1.6500	-79.38 %	3.0000	-62.50 %	
			119,372.00	44,764.50	-74,607.50	24,620.48	-94,751.53	44,764.50	-74,607.50	
223	GRAVEL BACKFILL FOR FOUNDATION CLASS B									
	582.6000	m3	22.0000	40.0000	81.82 %	33.5000	52.27 %	58.0000	163.64 %	
			12,817.20	23,304.00	10,486.80	19,517.10	6,699.90	33,790.80	20,973.60	
224	GRAVEL BACKFILL FOR DRAIN									
	666.9000	m3	40.0000	40.0000	0.00 %	34.5000	-13.75 %	40.0000	0.00 %	
			26,676.00	26,676.00	0.00	23,008.05	-3,667.95	26,676.00	0.00	
225	CONTROLLED DENSITY FILL									
	245.0000	m3	105.0000	80.0000	-23.81 %	64.5000	-38.57 %	68.0000	-35.24 %	
			25,725.00	19,600.00	-6,125.00	15,802.50	-9,922.50	16,660.00	-9,065.00	
226	PLUGGING EXISTING PIPE									
	12.0000	EACH	400.0000	500.0000	25.00 %	275.0000	-31.25 %	130.0000	-67.50 %	
			4,800.00	6,000.00	1,200.00	3,300.00	-1,500.00	1,560.00	-3,240.00	
227	STRUCTURE SURVEYING									
		L.S.			-28.57 %		-28.57 %		14.29 %	
			14,000.00	10,000.00	-4,000.00	10,000.00	-4,000.00	16,000.00	2,000.00	
228	ROADWAY SURVEYING									
		L.S.			-18.55 %		-32.13 %		-52.04 %	
			110,500.00	90,000.00	-20,500.00	75,000.00	-35,500.00	53,000.00	-57,500.00	

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OTHER ITEMS										
229	BOLLARD									
	12.0000	EACH	500.0000	800.0000	60.00 %	1,150.0000	130.00 %	800.0000	60.00 %	
			6,000.00	9,600.00	3,600.00	13,800.00	7,800.00	9,600.00	3,600.00	
230	MONUMENT CASE AND COVER									
	24.0000	EACH	200.0000	250.0000	25.00 %	380.0000	90.00 %	210.0000	5.00 %	
			4,800.00	6,000.00	1,200.00	9,120.00	4,320.00	5,040.00	240.00	
231	CEMENT CONC. SIDEWALK									
	9404.0000	m2	28.0000	18.0000	-35.71 %	22.0000	-21.43 %	20.0000	-28.57 %	
			263,312.00	169,272.00	-94,040.00	206,888.00	-56,424.00	188,080.00	-75,232.00	
232	ASPHALT CONC. SIDEWALK									
	459.0000	m2	18.0000	25.0000	38.89 %	18.1000	0.56 %	9.0000	-50.00 %	
			8,262.00	11,475.00	3,213.00	8,307.90	45.90	4,131.00	-4,131.00	
233	FORCE ACCOUNT MEANDERING SIDEWALK									
	EST.				0.00 %		0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		150,000.00		
234	CHAIN LINK FENCE TYPE 4									
	5.0000	m	21.0000	60.0000	185.71 %	55.0000	161.90 %	57.0000	171.43 %	
			105.00	300.00	195.00	275.00	170.00	285.00	180.00	
235	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	1.0000	EACH	115.0000	125.0000	8.70 %	135.0000	17.39 %	140.0000	21.74 %	
			115.00	125.00	10.00	135.00	20.00	140.00	25.00	
236	WOOD POST AND RAIL FENCE									
	379.0000	m	40.0000	40.0000	0.00 %	42.0000	5.00 %	41.0000	2.50 %	
			15,160.00	15,160.00	0.00	15,918.00	758.00	15,539.00	379.00	
237	CEDAR FENCE									
	95.3000	m	100.0000	140.0000	40.00 %	140.0000	40.00 %	150.0000	50.00 %	
			9,530.00	13,342.00	3,812.00	13,342.00	3,812.00	14,295.00	4,765.00	
238	GABION CRIBBING									
	43.7000	m3	95.0000	150.0000	57.89 %	115.0000	21.05 %	190.0000	100.00 %	
			4,151.50	6,555.00	2,403.50	5,025.50	874.00	8,303.00	4,151.50	
239	ROCK FOR ROCK WALL									
	454.0000	t	60.0000	60.0000	0.00 %	52.0000	-13.33 %	63.0000	5.00 %	
			27,240.00	27,240.00	0.00	23,608.00	-3,632.00	28,602.00	1,362.00	

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 AWARDED ON : Mar 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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
OTHER ITEMS										
240	BACKFILL FOR ROCK WALL 126.0000	t	55.0000 6,930.00	22.0000 2,772.00	-60.00 % -4,158.00	19.0000 2,394.00	-65.45 % -4,536.00	22.0000 2,772.00	-60.00 % -4,158.00	
241	CONNECTION TO DRAINAGE STRUCTURE 11.0000	EACH	500.0000 5,500.00	400.0000 4,400.00	-20.00 % -1,100.00	550.0000 6,050.00	10.00 % 550.00	1,000.0000 11,000.00	100.00 % 5,500.00	
242	ADJUST MANHOLE 15.0000	EACH	400.0000 6,000.00	300.0000 4,500.00	-25.00 % -1,500.00	485.0000 7,275.00	21.25 % 1,275.00	290.0000 4,350.00	-27.50 % -1,650.00	
243	ADJUST CATCH BASIN 8.0000	EACH	400.0000 3,200.00	300.0000 2,400.00	-25.00 % -800.00	390.0000 3,120.00	-2.50 % -80.00	290.0000 2,320.00	-27.50 % -880.00	
244	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN 2.0000	EACH	500.0000 1,000.00	130.0000 260.00	-74.00 % -740.00	275.0000 550.00	-45.00 % -450.00	140.0000 280.00	-72.00 % -720.00	
245	ADJUST VALVE BOX 43.0000	EACH	200.0000 8,600.00	250.0000 10,750.00	25.00 % 2,150.00	275.0000 11,825.00	37.50 % 3,225.00	220.0000 9,460.00	10.00 % 860.00	
246	ADJUST WATER METER 4.0000	EACH	200.0000 800.00	250.0000 1,000.00	25.00 % 200.00	300.0000 1,200.00	50.00 % 400.00	290.0000 1,160.00	45.00 % 360.00	
247	ADJUST MONUMENT CASE AND COVER 25.0000	EACH	185.0000 4,625.00	200.0000 5,000.00	8.11 % 375.00	300.0000 7,500.00	62.16 % 2,875.00	220.0000 5,500.00	18.92 % 875.00	
248	TRAINING 2000.0000	HR	2.0000 4,000.00	2.0000 4,000.00	0.00 % 0.00	1.2500 2,500.00	-37.50 % -1,500.00	20.0000 40,000.00	900.00 % 36,000.00	
249	ROADSIDE CLEANUP EST.		28,750.00	28,750.00	0.00 %	28,750.00	0.00 %	28,750.00	0.00 %	
250	FORCE ACCOUNT ROADSIDE RESTORATION EST.		22,500.00	22,500.00	0.00 %	22,500.00	0.00 %	22,500.00	0.00 %	



PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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
OTHER ITEMS										
251	TRIMMING AND CLEANUP									
		L.S.			-82.61 %			21.74 %		-75.30 %
			28,750.00	5,000.00	-23,750.00	35,000.00	6,250.00	7,100.00	-21,650.00	
252	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
253	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
254	SPCC PLAN									
		L.S.			900.00 %			900.00 %		0.00 %
			1,000.00	10,000.00	9,000.00	10,000.00	9,000.00	1,000.00	0.00	
255	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	378.0000	m2	10.0000	4.0000	-60.00 %	2.5000	-75.00 %	4.0000	-60.00 %	
			3,780.00	1,512.00	-2,268.00	945.00	-2,835.00	1,512.00	-2,268.00	
256	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	12929.5000	m2	3.0000	3.0000	0.00 %	1.5000	-50.00 %	1.0000	-66.67 %	
			38,788.50	38,788.50	0.00	19,394.25	-19,394.25	12,929.50	-25,859.00	
257	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	49.2000	m2	3.0000	5.0000	66.67 %	4.0000	33.33 %	8.0000	166.67 %	
			147.60	246.00	98.40	196.80	49.20	393.60	246.00	
258	CONSTRUCTION FENCE									
	2475.0000	m	8.0000	7.0000	-12.50 %	5.0000	-37.50 %	6.0000	-25.00 %	
			19,800.00	17,325.00	-2,475.00	12,375.00	-7,425.00	14,850.00	-4,950.00	
259	WETLAND SIGN									
	2.0000	EACH	75.0000	100.0000	33.33 %	200.0000	166.67 %	730.0000	873.33 %	
			150.00	200.00	50.00	400.00	250.00	1,460.00	1,310.00	
260	BRUSH PILE									
	6.0000	EACH	250.0000	500.0000	100.00 %	1,575.0000	530.00 %	530.0000	112.00 %	
			1,500.00	3,000.00	1,500.00	9,450.00	7,950.00	3,180.00	1,680.00	
261	STUMP WITH ROOTWAD									
	3.0000	EACH	250.0000	300.0000	20.00 %	700.0000	180.00 %	140.0000	-44.00 %	
			750.00	900.00	150.00	2,100.00	1,350.00	420.00	-330.00	

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
262	LOG WITH BRANCHES 3.0000	EACH	650.0000 1,950.00	300.0000 900.00	-53.85 % -1,050.00	300.0000 900.00	-53.85 % -1,050.00	450.0000 1,350.00	-30.77 % -600.00	
263	LOG WITH ROOTWAD 9.0000	EACH	800.0000 7,200.00	300.0000 2,700.00	-62.50 % -4,500.00	500.0000 4,500.00	-37.50 % -2,700.00	440.0000 3,960.00	-45.00 % -3,240.00	
264	RAPTOR PERCH 2.0000	EACH	2,500.0000 5,000.00	400.0000 800.00	-84.00 % -4,200.00	500.0000 1,000.00	-80.00 % -4,000.00	1,100.0000 2,200.00	-56.00 % -2,800.00	
265	BAT BOX 4.0000	EACH	50.0000 200.00	100.0000 400.00	100.00 % 200.00	500.0000 2,000.00	900.00 % 1,800.00	100.0000 400.00	100.00 % 200.00	
266	FORCE ACCOUNT EXTENSION OF PLANTING PERIOD EST.		1,500.00	1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %	
267	CASING PIPE 150 MM DIAM. 950.0000	m	10.0000 9,500.00	40.0000 38,000.00	300.00 % 28,500.00	65.0000 61,750.00	550.00 % 52,250.00	47.0000 44,650.00	370.00 % 35,150.00	
268	MAILBOX SUPPORT TYPE 1-S 4.0000	EACH	250.0000 1,000.00	200.0000 800.00	-20.00 % -200.00	275.0000 1,100.00	10.00 % 100.00	500.0000 2,000.00	100.00 % 1,000.00	
269	MAILBOX SUPPORT TYPE 1-D 2.0000	EACH	250.0000 500.00	250.0000 500.00	0.00 % 0.00	675.0000 1,350.00	170.00 % 850.00	500.0000 1,000.00	100.00 % 500.00	
CONTRACT TOTAL			\$10,204,937.45	\$9,128,204.00	-10.55%	\$9,491,951.10	-6.99%	\$9,796,029.80	-4.01%	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/12/2003

\* \* \* BID CHECK REPORT \* \* \*

TIME: 13:31

PS&E JOB NO : 00A073            REVISION NO : 1  
 CONTRACT NO : 006494           REGION NO : 1  
 VERSION NO : 6                 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
          164TH ST SE TO 132ND ST SE  
          WIDEN TO 5 LANES  
          00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			KLB CONSTRUCTION INC.			WILDER CONSTRUCTION COMPANY	
	320 - 106TH AVE NE			3405 - 121ST ST SW			1525 E MARINE VIEW DR	
	98004-5732			LYNNWOOD WA 98037-1549				
	BELLEVUE WA 980093686			MUKILTEO WA 982750158			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 892000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.						
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$10,204,937.45	\$9,128,204.00	-10.55%	\$9,491,951.10	-6.99%	\$9,796,029.80	-4.01%

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
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 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION										
		L.S.			-73.57 %		7.82 %				-43.34 %
			946,000.00	250,000.00	-696,000.00	1,020,000.00	74,000.00	536,000.00	-410,000.00		
2	CLEARING AND GRUBBING										
	5.3200	ha	8,000.0000	10,000.0000	25.00 %	9,000.0000	12.50 %	11,000.0000	37.50 %		
			42,560.00	53,200.00	10,640.00	47,880.00	5,320.00	58,520.00	15,960.00		
3	REMOVING EXISTING STRUCTURE										
		L.S.			-75.00 %		25.00 %				25.00 %
			4,000.00	1,000.00	-3,000.00	5,000.00	1,000.00	5,000.00	1,000.00		
4	REMOVING FOUNDATION										
	8.0000	EACH	600.0000	350.0000	-41.67 %	500.0000	-16.67 %	1,200.0000	100.00 %		
			4,800.00	2,800.00	-2,000.00	4,000.00	-800.00	9,600.00	4,800.00		
5	REMOVING DRAINAGE STRUCTURE										
	38.0000	EACH	300.0000	150.0000	-50.00 %	300.0000	0.00 %	200.0000	-33.33 %		
			11,400.00	5,700.00	-5,700.00	11,400.00	0.00	7,600.00	-3,800.00		
6	REMOVING PIPE										
	95.5000	m	10.0000	50.0000	400.00 %	50.0000	400.00 %	50.0000	400.00 %		
			955.00	4,775.00	3,820.00	4,775.00	3,820.00	4,775.00	3,820.00		
7	REMOVING CEMENT CONC. SIDEWALK										
	2157.0000	m2	40.0000	6.0000	-85.00 %	10.0000	-75.00 %	10.0000	-75.00 %		
			86,280.00	12,942.00	-73,338.00	21,570.00	-64,710.00	21,570.00	-64,710.00		
8	REMOVING CEMENT CONC. CURB AND GUTTER										
	925.0000	m	14.0000	15.0000	7.14 %	12.0000	-14.29 %	10.0000	-28.57 %		
			12,950.00	13,875.00	925.00	11,100.00	-1,850.00	9,250.00	-3,700.00		
9	REMOVING CEMENT CONC. CURB										
	85.0000	m	10.0000	15.0000	50.00 %	10.0000	0.00 %	10.0000	0.00 %		
			850.00	1,275.00	425.00	850.00	0.00	850.00	0.00		
10	REMOVING ASPHALT CONC. PAVEMENT										
	23505.0000	m2	4.2500	6.5000	52.94 %	4.0000	-5.88 %	6.6000	55.29 %		
			99,896.25	152,782.50	52,886.25	94,020.00	-5,876.25	155,133.00	55,236.75		
11	REMOVING ASPHALT CONC. SIDEWALK										
	392.0000	m2	14.0000	6.0000	-57.14 %	12.0000	-14.29 %	6.6000	-52.86 %		
			5,488.00	2,352.00	-3,136.00	4,704.00	-784.00	2,587.20	-2,900.80		

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
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 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
PREPARATION										
12	REMOVING ASPHALT CONC. CURB 299.0000	m	6.0000 1,794.00	15.0000 4,485.00	150.00 % 2,691.00	8.0000 2,392.00	33.33 % 598.00	5.0000 1,495.00	-16.67 % -299.00	
13	REMOVING CONC. BARRIER 25.0000	m	19.0000 475.00	15.0000 375.00	-21.05 % -100.00	14.0000 350.00	-26.32 % -125.00	20.0000 500.00	5.26 % 25.00	
14	REMOVING TRAFFIC ISLAND 281.0000	m2	14.0000 3,934.00	10.0000 2,810.00	-28.57 % -1,124.00	25.0000 7,025.00	78.57 % 3,091.00	15.0000 4,215.00	7.14 % 281.00	
15	REMOVING TRAFFIC CURB 45.0000	m	7.0000 315.00	30.0000 1,350.00	328.57 % 1,035.00	25.0000 1,125.00	257.14 % 810.00	10.0000 450.00	42.86 % 135.00	
16	REMOVING GUARDRAIL 257.0000	m	11.5000 2,955.50	10.0000 2,570.00	-13.04 % -385.50	9.0000 2,313.00	-21.74 % -642.50	10.0000 2,570.00	-13.04 % -385.50	
17	REMOVING GUARDRAIL ANCHOR 4.0000	EACH	170.0000 680.00	150.0000 600.00	-11.76 % -80.00	150.0000 600.00	-11.76 % -80.00	200.0000 800.00	17.65 % 120.00	
18	REMOVING TEMPORARY PAVEMENT MARKING 27200.0000	m	0.1500 4,080.00	1.0000 27,200.00	566.67 % 23,120.00	1.0000 27,200.00	566.67 % 23,120.00	1.1000 29,920.00	633.33 % 25,840.00	
19	REMOVE TEMPORARY PAINTED TRAFFIC ARROW 166.0000	EACH	0.1000 16.60	20.0000 3,320.00	19,900.00 % 3,303.40	20.0000 3,320.00	19,900.00 % 3,303.40	9.0000 1,494.00	8,900.00 % 1,477.40	
20	REMOVING PLASTIC LINE 425.0000	m	3.0000 1,275.00	2.0000 850.00	-33.33 % -425.00	2.0000 850.00	-33.33 % -425.00	1.5000 637.50	-50.00 % -637.50	
21	REMOVING PLASTIC TRAFFIC MARKING 67.0000	EACH	55.0000 3,685.00	35.0000 2,345.00	-36.36 % -1,340.00	35.0000 2,345.00	-36.36 % -1,340.00	35.0000 2,345.00	-36.36 % -1,340.00	
22	REMOVING PLASTIC CROSSWALK LINE 252.0000	m2	17.0000 4,284.00	15.0000 3,780.00	-11.76 % -504.00	15.0000 3,780.00	-11.76 % -504.00	17.5000 4,410.00	2.94 % 126.00	

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 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
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 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

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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										
23	REMOVING RAISED PAVEMENT MARKER									
	2.7000	HUND	150.0000	200.0000	33.33 %	200.0000	33.33 %	200.0000	33.33 %	
			405.00	540.00	135.00	540.00	135.00	540.00	135.00	
24	REMOVING & RELOCATING CHAIN LINK FENCE									
	167.0000	m	18.0000	25.0000	38.89 %	25.0000	38.89 %	40.0000	122.22 %	
			3,006.00	4,175.00	1,169.00	4,175.00	1,169.00	6,680.00	3,674.00	
25	REMOVING WIRE FENCE									
	293.0000	m	5.0000	5.0000	0.00 %	5.0000	0.00 %	12.0000	140.00 %	
			1,465.00	1,465.00	0.00	1,465.00	0.00	3,516.00	2,051.00	
26	REMOVING WOODEN FENCE									
	97.0000	m	10.0000	3.0000	-70.00 %	10.0000	0.00 %	25.0000	150.00 %	
			970.00	291.00	-679.00	970.00	0.00	2,425.00	1,455.00	
27	REMOVING ROCK RETAINING WALL									
	80.0000	m2	30.0000	35.0000	16.67 %	18.0000	-40.00 %	20.0000	-33.33 %	
			2,400.00	2,800.00	400.00	1,440.00	-960.00	1,600.00	-800.00	
28	REMOVING GABION RETAINING WALL									
	156.0000	m2	125.0000	35.0000	-72.00 %	20.0000	-84.00 %	20.0000	-84.00 %	
			19,500.00	5,460.00	-14,040.00	3,120.00	-16,380.00	3,120.00	-16,380.00	
29	REMOVING QUARRY SPALLS									
	1190.0000	m3	20.0000	15.0000	-25.00 %	12.0000	-40.00 %	28.0000	40.00 %	
			23,800.00	17,850.00	-5,950.00	14,280.00	-9,520.00	33,320.00	9,520.00	
30	REMOVING METAL AND WOOD SHEDS									
	5.0000	EACH	400.0000	750.0000	87.50 %	1,000.0000	150.00 %	1,500.0000	275.00 %	
			2,000.00	3,750.00	1,750.00	5,000.00	3,000.00	7,500.00	5,500.00	
31	REMOVING TRASH PILE									
	8.0000	EACH	250.0000	500.0000	100.00 %	500.0000	100.00 %	500.0000	100.00 %	
			2,000.00	4,000.00	2,000.00	4,000.00	2,000.00	4,000.00	2,000.00	
32	FORCE ACCOUNT REMOVE/RELOCATE EXISTING UTILITIES									
		EST.			0.00 %		0.00 %		0.00 %	
			35,000.00	35,000.00		35,000.00		35,000.00		
33	REMOVE VALVE BOX									
	19.0000	EACH	600.0000	200.0000	-66.67 %	50.0000	-91.67 %	100.0000	-83.33 %	
			11,400.00	3,800.00	-7,600.00	950.00	-10,450.00	1,900.00	-9,500.00	



PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
DRAINAGE										
43	BIOFILTRATION SWALE 1.0000	EACH	1,200.0000 1,200.00	2,000.0000 2,000.00	66.67 % 800.00	1,500.0000 1,500.00	25.00 % 300.00	10,000.0000 10,000.00	733.33 % 8,800.00	
44	DISPERSION TRENCH 105.0000	m	40.0000 4,200.00	210.0000 22,050.00	425.00 % 17,850.00	160.0000 16,800.00	300.00 % 12,600.00	200.0000 21,000.00	400.00 % 16,800.00	
45	LOG SILL 1.0000	EACH	4,500.0000 4,500.00	3,500.0000 3,500.00	-22.22 % -1,000.00	2,000.0000 2,000.00	-55.56 % -2,500.00	2,000.0000 2,000.00	-55.56 % -2,500.00	
46	BOULDER WEIR 1.0000	EACH	2,000.0000 2,000.00	2,000.0000 2,000.00	0.00 % 0.00	500.0000 500.00	-75.00 % -1,500.00	3,300.0000 3,300.00	65.00 % 1,300.00	
47	STREAMBED GRAVEL 44.0000	t	50.0000 2,200.00	150.0000 6,600.00	200.00 % 4,400.00	25.0000 1,100.00	-50.00 % -1,100.00	60.0000 2,640.00	20.00 % 440.00	
48	LIGHT LOOSE RIPRAP 14.1400	m3	100.0000 1,414.00	250.0000 3,535.00	150.00 % 2,121.00	100.0000 1,414.00	0.00 % 0.00	150.0000 2,121.00	50.00 % 707.00	
49	QUARRY SPALLS 466.9000	m3	55.0000 25,679.50	40.0000 18,676.00	-27.27 % -7,003.50	44.0000 20,543.60	-20.00 % -5,135.90	65.0000 30,348.50	18.18 % 4,669.00	
50	UNDERDRAIN PIPE 150 MM DIAM. 1899.0000	m	22.0000 41,778.00	40.0000 75,960.00	81.82 % 34,182.00	11.0000 20,889.00	-50.00 % -20,889.00	24.0000 45,576.00	9.09 % 3,798.00	
51	UNDERDRAIN PIPE 300 MM DIAM. 161.9000	m	35.0000 5,666.50	50.0000 8,095.00	42.86 % 2,428.50	23.0000 3,723.70	-34.29 % -1,942.80	40.0000 6,476.00	14.29 % 809.50	
52	UNDERDRAIN PIPE 450 MM DIAM. 30.0000	m	55.0000 1,650.00	65.0000 1,950.00	18.18 % 300.00	30.0000 900.00	-45.45 % -750.00	73.0000 2,190.00	32.73 % 540.00	
53	SCHEDULE A CULV. PIPE 300 MM DIAM. 40.7000	m	75.0000 3,052.50	150.0000 6,105.00	100.00 % 3,052.50	44.0000 1,790.80	-41.33 % -1,261.70	158.0000 6,430.60	110.67 % 3,378.10	



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 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
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BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
54	SCHEDULE A CULV. PIPE 450 MM DIAM. 30.1000	m	88.0000 2,648.80	160.0000 4,816.00	81.82 % 2,167.20	70.0000 2,107.00	-20.45 % -541.80	214.0000 6,441.40	143.18 % 3,792.60	
55	SCHEDULE A CULV. PIPE 600 MM DIAM. 11.3000	m	130.0000 1,469.00	200.0000 2,260.00	53.85 % 791.00	95.0000 1,073.50	-26.92 % -395.50	340.0000 3,842.00	161.54 % 2,373.00	
56	CL. V REINF. CONC. CULV. PIPE 300 MM DIAM. 23.0000	m	45.0000 1,035.00	175.0000 4,025.00	288.89 % 2,990.00	61.0000 1,403.00	35.56 % 368.00	200.0000 4,600.00	344.44 % 3,565.00	
57	GEOSYNTHETIC CLAY LINER 708.0000	m2	11.0000 7,788.00	25.0000 17,700.00	127.27 % 9,912.00	6.0000 4,248.00	-45.45 % -3,540.00	15.0000 10,620.00	36.36 % 2,832.00	
STORM SEWER										
58	CATCH BASIN TYPE 2 WITH FLOW CONTROL DEVICE 1350MM DIAM. 3.0000	EACH	6,000.0000 18,000.00	5,000.0000 15,000.00	-16.67 % -3,000.00	3,690.0000 11,070.00	-38.50 % -6,930.00	3,000.0000 9,000.00	-50.00 % -9,000.00	
59	CATCH BASIN TYPE 2 WITH DEBRIS CAGE 1350MM DIAM. 2.0000	EACH	4,500.0000 9,000.00	5,200.0000 10,400.00	15.56 % 1,400.00	3,100.0000 6,200.00	-31.11 % -2,800.00	3,300.0000 6,600.00	-26.67 % -2,400.00	
60	CATCH BASIN TYPE 1L 5.0000	EACH	800.0000 4,000.00	1,000.0000 5,000.00	25.00 % 1,000.00	1,070.0000 5,350.00	33.75 % 1,350.00	800.0000 4,000.00	0.00 % 0.00	
61	CATCH BASIN TYPE 1 70.0000	EACH	800.0000 56,000.00	900.0000 63,000.00	12.50 % 7,000.00	1,010.0000 70,700.00	26.25 % 14,700.00	700.0000 49,000.00	-12.50 % -7,000.00	
62	CATCH BASIN TYPE 2 1200 MM DIAM. 114.0000	EACH	1,800.0000 205,200.00	2,200.0000 250,800.00	22.22 % 45,600.00	1,690.0000 192,660.00	-6.11 % -12,540.00	1,500.0000 171,000.00	-16.67 % -34,200.00	
63	CATCH BASIN TYPE 2 1350 MM DIAM. 2.0000	EACH	2,000.0000 4,000.00	2,700.0000 5,400.00	35.00 % 1,400.00	1,690.0000 3,380.00	-15.50 % -620.00	2,100.0000 4,200.00	5.00 % 200.00	

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 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

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CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
STORM SEWER											
64	CATCH BASIN TYPE 2 1500 MM DIAM. 1.0000	EACH	2,200.0000 2,200.00	3,200.0000 3,200.00	45.45 % 1,000.00	2,560.0000 2,560.00	16.36 % 360.00	2,500.0000 2,500.00	13.64 % 300.00		
65	TESTING STORM SEWER PIPE 6696.7000	m	4.0000 26,786.80	3.0000 20,090.10	-25.00 % -6,696.70	7.0000 46,876.90	75.00 % 20,090.10	3.0000 20,090.10	-25.00 % -6,696.70		
66	CL. V REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 94.0000	m	85.0000 7,990.00	120.0000 11,280.00	41.18 % 3,290.00	61.0000 5,734.00	-28.24 % -2,256.00	200.0000 18,800.00	135.29 % 10,810.00		
67	CL. V REINF. CONC. STORM SEWER PIPE 450 MM DIAM. 38.0000	m	115.0000 4,370.00	160.0000 6,080.00	39.13 % 1,710.00	79.0000 3,002.00	-31.30 % -1,368.00	220.0000 8,360.00	91.30 % 3,990.00		
68	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 2914.0000	m	100.0000 291,400.00	80.0000 233,120.00	-20.00 % -58,280.00	44.0000 128,216.00	-56.00 % -163,184.00	110.0000 320,540.00	10.00 % 29,140.00		
69	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 1503.1000	m	80.0000 120,248.00	110.0000 165,341.00	37.50 % 45,093.00	70.0000 105,217.00	-12.50 % -15,031.00	125.0000 187,887.50	56.25 % 67,639.50		
70	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 1740.1000	m	100.0000 174,010.00	135.0000 234,913.50	35.00 % 60,903.50	96.0000 167,049.60	-4.00 % -6,960.40	230.0000 400,223.00	130.00 % 226,213.00		
71	SCHEDULE A STORM SEWER PIPE 750 MM DIAM. 65.0000	m	130.0000 8,450.00	180.0000 11,700.00	38.46 % 3,250.00	135.0000 8,775.00	3.85 % 325.00	65.0000 4,225.00	-50.00 % -4,225.00		
72	SOLID WALL PVC STORM SEWER PIPE 300 MM DIAM. 202.0000	m	80.0000 16,160.00	100.0000 20,200.00	25.00 % 4,040.00	43.0000 8,686.00	-46.25 % -7,474.00	135.0000 27,270.00	68.75 % 11,110.00		

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NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120 BELLEVUE WA 980053575 CONTRACTOR NUMBER : 100008	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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SANITARY SEWER										
73	PVC SANITARY SEWER PIPE 200 MM DIAM. 125.0000	m	90.0000 11,250.00	250.0000 31,250.00	177.78 % 20,000.00	250.0000 31,250.00	177.78 % 20,000.00	225.0000 28,125.00	150.00 % 16,875.00	
WATER LINES										
74	GATE VALVE 200 MM 7.0000	EACH	800.0000 5,600.00	1,000.0000 7,000.00	25.00 % 1,400.00	1,152.0000 8,064.00	44.00 % 2,464.00	550.0000 3,850.00	-31.25 % -1,750.00	
75	GATE VALVE 300 MM 10.0000	EACH	1,000.0000 10,000.00	1,500.0000 15,000.00	50.00 % 5,000.00	1,523.0000 15,230.00	52.30 % 5,230.00	1,225.0000 12,250.00	22.50 % 2,250.00	
76	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 50 MM 1.0000	EACH	1,000.0000 1,000.00	3,000.0000 3,000.00	200.00 % 2,000.00	2,900.0000 2,900.00	190.00 % 1,900.00	2,300.0000 2,300.00	130.00 % 1,300.00	
77	BLOWOFF ASSEMBLY 1.0000	EACH	1,000.0000 1,000.00	2,500.0000 2,500.00	150.00 % 1,500.00	1,945.0000 1,945.00	94.50 % 945.00	1,500.0000 1,500.00	50.00 % 500.00	
78	HYDRANT ASSEMBLY 8.0000	EACH	2,600.0000 20,800.00	3,500.0000 28,000.00	34.62 % 7,200.00	2,941.0000 23,528.00	13.12 % 2,728.00	4,300.0000 34,400.00	65.38 % 13,600.00	
79	RESETTING EXISTING HYDRANT 4.0000	EACH	1,000.0000 4,000.00	1,100.0000 4,400.00	10.00 % 400.00	1,470.0000 5,880.00	47.00 % 1,880.00	2,200.0000 8,800.00	120.00 % 4,800.00	
80	HYDRANT EXTENSIONS 1.0000	m	3,000.0000 3,000.00	4,000.0000 4,000.00	33.33 % 1,000.00	962.0000 962.00	-67.93 % -2,038.00	2,500.0000 2,500.00	-16.67 % -500.00	
81	SERVICE CONNECTION 19 MM DIAM. 8.0000	EACH	800.0000 6,400.00	650.0000 5,200.00	-18.75 % -1,200.00	1,760.0000 14,080.00	120.00 % 7,680.00	875.0000 7,000.00	9.38 % 600.00	
82	SERVICE CONNECTION 25 MM DIAM. 12.0000	EACH	1,000.0000 12,000.00	700.0000 8,400.00	-30.00 % -3,600.00	2,334.0000 28,008.00	133.40 % 16,008.00	900.0000 10,800.00	-10.00 % -1,200.00	

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WATER LINES										
83	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM. 210.0000	m	110.0000 23,100.00	110.0000 23,100.00	0.00 % 0.00	147.0000 30,870.00	33.64 % 7,770.00	85.0000 17,850.00	-22.73 % -5,250.00	
84	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM. 1150.0000	m	150.0000 172,500.00	110.0000 126,500.00	-26.67 % -46,000.00	178.0000 204,700.00	18.67 % 32,200.00	100.0000 115,000.00	-33.33 % -57,500.00	
85	CONNECTIONS TO EXISTING MAINS 12.0000	EACH	800.0000 9,600.00	1,500.0000 18,000.00	87.50 % 8,400.00	2,977.0000 35,724.00	272.13 % 26,124.00	2,700.0000 32,400.00	237.50 % 22,800.00	
86	TEMPORARY WATER SERVICES 7.0000	EACH	400.0000 2,800.00	650.0000 4,550.00	62.50 % 1,750.00	1,850.0000 12,950.00	362.50 % 10,150.00	1,000.0000 7,000.00	150.00 % 4,200.00	
87	ADDITIONAL DUCTILE IRON FITTINGS 500.0000	kg	5.0000 2,500.00	10.0000 5,000.00	100.00 % 2,500.00	5.0000 2,500.00	0.00 % 0.00	6.5000 3,250.00	30.00 % 750.00	
STRUCTURE										
88	STRUCTURE EXCAVATION CLASS A INCL. HAUL 2810.0000	m3	18.0000 50,580.00	22.0000 61,820.00	22.22 % 11,240.00	20.0000 56,200.00	11.11 % 5,620.00	30.0000 84,300.00	66.67 % 33,720.00	
89	SHORING OR EXTRA EXCAVATION CL. A L.S.		16,000.00	30,000.00	87.50 % 14,000.00	5,000.00	-68.75 % -11,000.00	20,000.00	25.00 % 4,000.00	
90	GRAVEL BACKFILL FOR WALL 1160.0000	m3	27.0000 31,320.00	40.0000 46,400.00	48.15 % 15,080.00	40.0000 46,400.00	48.15 % 15,080.00	37.0000 42,920.00	37.04 % 11,600.00	
91	ST. REINF. BAR FOR WALL 23510.0000	kg	1.0000 23,510.00	1.2500 29,387.50	25.00 % 5,877.50	1.2000 28,212.00	20.00 % 4,702.00	1.6000 37,616.00	60.00 % 14,106.00	
92	CONC. CLASS 28 FOR WALL 634.9000	m3	450.0000 285,705.00	625.0000 396,812.50	38.89 % 111,107.50	670.0000 425,383.00	48.89 % 139,678.00	785.0000 498,396.50	74.44 % 212,691.50	

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STRUCTURE									
93	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %
			-3.00	-3.00		-3.00		-3.00	
94	HANDRAIL 389.7000 m		185.0000	275.0000	48.65 %	225.0000	21.62 %	315.0000	70.27 %
			72,094.50	107,167.50	35,073.00	87,682.50	15,588.00	122,755.50	50,661.00
95	PRECAST REINF. CONC. THREE SIDED STRUCTURE NO. 1 L.S.				400.00 %		539.07 %		400.00 %
			20,000.00	100,000.00	80,000.00	127,815.00	107,815.00	100,000.00	80,000.00
SURFACING									
96	CRUSHED SURFACING BASE COURSE 8803.0000 t		20.0000	20.0000	0.00 %	17.0000	-15.00 %	22.0000	10.00 %
			176,060.00	176,060.00	0.00	149,651.00	-26,409.00	193,666.00	17,606.00
97	CRUSHED SURFACING TOP COURSE 397.0000 t		18.0000	50.0000	177.78 %	50.0000	177.78 %	22.0000	22.22 %
			7,146.00	19,850.00	12,704.00	19,850.00	12,704.00	8,734.00	1,588.00
LIQUID ASPHALT									
98	ANTI-STRIPPING ADDITIVE EST.				0.00 %		0.00 %		0.00 %
			15,940.00	15,940.00		15,940.00		15,940.00	
CEMENT CONCRETE PAVEMENT									
99	CEMENT CONC. APPROACH 3 DAY 691.0000 m2		40.0000	30.0000	-25.00 %	35.0000	-12.50 %	88.0000	120.00 %
			27,640.00	20,730.00	-6,910.00	24,185.00	-3,455.00	60,808.00	33,168.00

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120 BELLEVUE WA 980053575 CONTRACTOR NUMBER : 100008	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
ASPHALT CONCRETE PAVEMENT											
100	CRACK SEALING		EST.		0.00 %		0.00 %		0.00 %		0.00 %
				20,700.00		20,700.00		20,700.00		20,700.00	
101	PLANING BITUMINOUS PAVEMENT										
	1445.0000	m2		3.5000	300.00 %	14.0000	128.57 %	8.0000	7.0000	100.00 %	
				5,057.50	15,172.50	20,230.00	6,502.50	11,560.00	10,115.00	5,057.50	
102	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-22										
	4280.0000	t		38.0000	10.53 %	42.0000	10.53 %	42.0000	42.0000	10.53 %	
				162,640.00	17,120.00	179,760.00	17,120.00	179,760.00	179,760.00	17,120.00	
103	ASPHALT CONC. PAVEMENT CL. A PG 64-22										
	27035.0000	t		38.0000	10.53 %	42.0000	10.53 %	42.0000	42.0000	10.53 %	
				1,027,330.00	108,140.00	1,135,470.00	108,140.00	1,135,470.00	1,135,470.00	108,140.00	
104	JOB MIX COMPLIANCE PRICE ADJUSTMENT										
			CALC		0.00 %		0.00 %			0.00 %	
				28,475.00		28,475.00		28,475.00		28,475.00	
105	COMPACTION PRICE ADJUSTMENT										
			CALC		0.00 %		0.00 %			0.00 %	
				17,410.00		17,410.00		17,410.00		17,410.00	
106	ASPHALT CONC. APPROACH CL. A PG 64-22										
	111.0000	t		70.0000	7.14 %	75.0000	-14.29 %	60.0000	65.0000	-7.14 %	
				7,770.00	555.00	8,325.00	-1,110.00	6,660.00	7,215.00	-555.00	
107	SOIL RESIDUAL HERBICIDE										
	9184.0000	m2		0.2000	25.00 %	0.2500	400.00 %	1.0000	0.5000	150.00 %	
				1,836.80	459.20	2,296.00	7,347.20	9,184.00	4,592.00	2,755.20	
EROSION CONTROL AND PLANTING											
108	SEEDING, FERTILIZING, AND MULCHING										
	3.4900	ha		2,200.0000	13.64 %	2,500.0000	-4.55 %	2,100.0000	4,000.0000	81.82 %	
				7,678.00	1,047.00	8,725.00	-349.00	7,329.00	13,960.00	6,282.00	
109	COMPOST										
	127.0000	m3		58.0000	3.45 %	60.0000	-37.93 %	36.0000	38.0000	-34.48 %	
				7,366.00	254.00	7,620.00	-2,794.00	4,572.00	4,826.00	-2,540.00	

PS&E JOB NO : 00A073 REVISION NO : 1  
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 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
EROSION CONTROL AND PLANTING										
110	STRUCTURAL SOIL MIX									
	4710.0000	m3	42.0000	50.0000	19.05 %	36.0000	-14.29 %	48.0000	14.29 %	
			197,820.00	235,500.00	37,680.00	169,560.00	-28,260.00	226,080.00	28,260.00	
111	EROSION CONTROL BLANKET									
	5035.0000	m2	1.5000	1.5000	0.00 %	2.0000	33.33 %	2.0000	33.33 %	
			7,552.50	7,552.50	0.00	10,070.00	2,517.50	10,070.00	2,517.50	
112	CHECK DAM									
	20.0000	m	40.0000	125.0000	212.50 %	50.0000	25.00 %	75.0000	87.50 %	
			800.00	2,500.00	1,700.00	1,000.00	200.00	1,500.00	700.00	
113	STABILIZED CONSTRUCTION ENTRANCE									
	1250.0000	m2	15.1000	15.0000	-0.66 %	15.0000	-0.66 %	18.0000	19.21 %	
			18,875.00	18,750.00	-125.00	18,750.00	-125.00	22,500.00	3,625.00	
114	STREET CLEANING									
	326.0000	HR	10.0000	125.0000	1,150.00 %	80.0000	700.00 %	80.0000	700.00 %	
			3,260.00	40,750.00	37,490.00	26,080.00	22,820.00	26,080.00	22,820.00	
115	INLET PROTECTION									
	157.0000	EACH	150.0000	90.0000	-40.00 %	75.0000	-50.00 %	80.0000	-46.67 %	
			23,550.00	14,130.00	-9,420.00	11,775.00	-11,775.00	12,560.00	-10,990.00	
116	SILT FENCE									
	3670.0000	m	13.5000	13.0000	-3.70 %	12.0000	-11.11 %	7.0000	-48.15 %	
			49,545.00	47,710.00	-1,835.00	44,040.00	-5,505.00	25,690.00	-23,855.00	
117	WATTLE									
	128.0000	m	15.0000	20.0000	33.33 %	15.0000	0.00 %	25.0000	66.67 %	
			1,920.00	2,560.00	640.00	1,920.00	0.00	3,200.00	1,280.00	
118	STRAW BALE DIKES									
	910.0000	m	7.5000	30.0000	300.00 %	36.0000	380.00 %	45.0000	500.00 %	
			6,825.00	27,300.00	20,475.00	32,760.00	25,935.00	40,950.00	34,125.00	
119	TEMPORARY SEDIMENT POND									
		L.S.			-50.00 %		0.00 %		0.00 %	
			10,000.00	5,000.00	-5,000.00	10,000.00	0.00	10,000.00	0.00	
120	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			591,050.00	591,050.00		591,050.00		591,050.00		

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

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						
EROSION CONTROL AND PLANTING													
121	TOPSOIL TYPE A												
	1380.0000	m3	30.0000	40.0000	33.33 %	40.0000	33.33 %	41.0000	36.67 %				
			41,400.00	55,200.00	13,800.00	55,200.00	13,800.00	56,580.00	15,180.00				
122	TOPSOIL TYPE B												
	1065.0000	m3	30.0000	20.0000	-33.33 %	17.0000	-43.33 %	22.0000	-26.67 %				
			31,950.00	21,300.00	-10,650.00	18,105.00	-13,845.00	23,430.00	-8,520.00				
123	PSIPE CREEPING SPIKERUSH, 150MM ROOT SPREAD, BR												
	250.0000	EACH	8.0000	2.0000	-75.00 %	1.0000	-87.50 %	2.0000	-75.00 %				
			2,000.00	500.00	-1,500.00	250.00	-1,750.00	500.00	-1,500.00				
124	PSIPE DAGGER-LEAF RUSH, 150MM ROOT SPREAD, BR												
	600.0000	EACH	8.0000	2.0000	-75.00 %	1.0000	-87.50 %	2.0000	-75.00 %				
			4,800.00	1,200.00	-3,600.00	600.00	-4,200.00	1,200.00	-3,600.00				
125	PSIPE GIANT BURREED, 150MM ROOT SPREAD, BR												
	125.0000	EACH	8.0000	2.0000	-75.00 %	1.0000	-87.50 %	2.0000	-75.00 %				
			1,000.00	250.00	-750.00	125.00	-875.00	250.00	-750.00				
126	PSIPE SAWBEAK SEDGE, 150MM ROOT SPREAD, BR												
	250.0000	EACH	8.0000	2.0000	-75.00 %	1.0000	-87.50 %	2.0000	-75.00 %				
			2,000.00	500.00	-1,500.00	250.00	-1,750.00	500.00	-1,500.00				
127	PSIPE SLOUGH SEDGE, 150MM ROOTSPREAD, BR												
	600.0000	EACH	8.0000	2.0000	-75.00 %	1.0000	-87.50 %	2.0000	-75.00 %				
			4,800.00	1,200.00	-3,600.00	600.00	-4,200.00	1,200.00	-3,600.00				
128	PSIPE SMALL-FRUITED BULRUSH, 150MM ROOTSPREAD, BR												
	600.0000	EACH	8.0000	2.0000	-75.00 %	1.0000	-87.50 %	2.0000	-75.00 %				
			4,800.00	1,200.00	-3,600.00	600.00	-4,200.00	1,200.00	-3,600.00				
129	PSIPE RED-OSIER DOGWOOD, 450MM HT., #1 CONT.												
	350.0000	EACH	3.5000	6.5000	85.71 %	5.0000	42.86 %	6.0000	71.43 %				
			1,225.00	2,275.00	1,050.00	1,750.00	525.00	2,100.00	875.00				
130	PSIPE SITKA WILLOW, 450MM HT., BR												
	350.0000	EACH	3.5000	6.5000	85.71 %	2.0000	-42.86 %	3.0000	-14.29 %				
			1,225.00	2,275.00	1,050.00	700.00	-525.00	1,050.00	-175.00				
131	PSIPE PEA-FRUIT ROSE, 450MM HT., #1 CONT.												
	456.0000	EACH	7.0000	6.5000	-7.14 %	5.0000	-28.57 %	6.0000	-14.29 %				
			3,192.00	2,964.00	-228.00	2,280.00	-912.00	2,736.00	-456.00				



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 164TH ST SE TO 132ND ST SE  
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BIDS OPENED ON : Mar 12 2003  
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
EROSION CONTROL AND PLANTING											
132	PSIPE SALMONBERRY, 450MM HT., #1 CONT. 456.0000 EACH		7.0000 3,192.00	6.5000 2,964.00	-7.14 % -228.00	5.0000 2,280.00	-28.57 % -912.00	6.0000 2,736.00	-14.29 % -456.00		
133	PSIPE PACIFIC NINEBARK, 600MM HT., #2 CONT. 228.0000 EACH		12.0000 2,736.00	12.0000 2,736.00	0.00 % 0.00	8.0000 1,824.00	-33.33 % -912.00	12.0000 2,736.00	0.00 % 0.00		
134	PSIPE PACIFIC WILLOW, 450MM HT., BR 400.0000 EACH		3.5000 1,400.00	5.0000 2,000.00	42.86 % 600.00	2.0000 800.00	-42.86 % -600.00	3.0000 1,200.00	-14.29 % -200.00		
135	PSIPE NOOTKA ROSE, 450MM HT., #1 CONT. 60.0000 EACH		7.0000 420.00	6.5000 390.00	-7.14 % -30.00	4.0000 240.00	-42.86 % -180.00	6.0000 360.00	-14.29 % -60.00		
136	PSIPE SNOWBERRY, 450 MM HT., #1 CONT. 118.0000 EACH		3.5000 413.00	6.5000 767.00	85.71 % 354.00	4.0000 472.00	14.29 % 59.00	6.0000 708.00	71.43 % 295.00		
137	PSIPE RED ELDERBERRY, 450MM HT., #1 CONT. 60.0000 EACH		7.0000 420.00	6.5000 390.00	-7.14 % -30.00	4.0000 240.00	-42.86 % -180.00	6.0000 360.00	-14.29 % -60.00		
138	PSIPE OREGON ASH, 600MM HT., #1 CONT. 164.0000 EACH		8.0000 1,312.00	6.5000 1,066.00	-18.75 % -246.00	5.0000 820.00	-37.50 % -492.00	6.5000 1,066.00	-18.75 % -246.00		
139	PSIPE SITKA SPRUCE, 600MM HT., #2 CONT. 282.0000 EACH		12.0000 3,384.00	12.0000 3,384.00	0.00 % 0.00	8.0000 2,256.00	-33.33 % -1,128.00	15.0000 4,230.00	25.00 % 846.00		
140	PSIPE WESTERN CRABAPPLE, 450MM HT., #1 CONT. 109.0000 EACH		8.0000 872.00	6.5000 708.50	-18.75 % -163.50	5.0000 545.00	-37.50 % -327.00	6.5000 708.50	-18.75 % -163.50		
141	PSIPE WESTERN REDCEDAR, 600MM HT., #2 CONT. 396.0000 EACH		12.0000 4,752.00	12.0000 4,752.00	0.00 % 0.00	9.0000 3,564.00	-25.00 % -1,188.00	14.0000 5,544.00	16.67 % 792.00		
142	PSIPE WESTERN HEMLOCK, 600MM HT., #2 CONT. 178.0000 EACH		12.0000 2,136.00	12.0000 2,136.00	0.00 % 0.00	4.0000 712.00	-66.67 % -1,424.00	14.5000 2,581.00	20.83 % 445.00		

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EROSION CONTROL AND PLANTING										
143	PSIPE DOUGLAS FIR, 600MM HT., #2 CONT. 178.0000	EACH	12.0000 2,136.00	12.0000 2,136.00	0.00 % 0.00	9.0000 1,602.00	-25.00 % -534.00	14.0000 2,492.00	16.67 % 356.00	
144	PSIPE SERVICEBERRY, 450MM HT., #1 CONT. 95.0000	EACH	8.0000 760.00	6.5000 617.50	-18.75 % -142.50	4.0000 380.00	-50.00 % -380.00	7.0000 665.00	-12.50 % -95.00	
145	PSIPE VINE MAPLE, 450MM HT., CONT. 118.0000	EACH	8.0000 944.00	6.5000 767.00	-18.75 % -177.00	4.0000 472.00	-50.00 % -472.00	6.5000 767.00	-18.75 % -177.00	
146	PSIPE HAZELNUT, 450MM HT., #1 CONT. 59.0000	EACH	9.0000 531.00	7.5000 442.50	-16.67 % -88.50	5.0000 295.00	-44.44 % -236.00	6.5000 383.50	-27.78 % -147.50	
147	PSIPE BLACK COTTONWOOD, 450MM HT., #1 CONT. 131.0000	EACH	10.0000 1,310.00	6.5000 851.50	-35.00 % -458.50	5.0000 655.00	-50.00 % -655.00	6.5000 851.50	-35.00 % -458.50	
148	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
149	PLANT ESTABLISHMENT - SECOND YEAR EST.		12,400.00	12,400.00	0.00 %	12,400.00	0.00 %	12,400.00	0.00 %	
150	PLANT ESTABLISHMENT - THIRD YEAR EST.		12,200.00	12,200.00	0.00 %	12,200.00	0.00 %	12,200.00	0.00 %	
151	PLANT ESTABLISHMENT - FOURTH YEAR EST.		4,800.00	4,800.00	0.00 %	4,800.00	0.00 %	4,800.00	0.00 %	
152	PLANT ESTABLISHMENT - FIFTH YEAR EST.		6,250.00	6,250.00	0.00 %	6,250.00	0.00 %	6,250.00	0.00 %	
153	SOIL AMENDMENT 380.0000	m3	45.0000 17,100.00	35.0000 13,300.00	-22.22 % -3,800.00	38.0000 14,440.00	-15.56 % -2,660.00	36.0000 13,680.00	-20.00 % -3,420.00	

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CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
154	BARK OR WOOD CHIP MULCH									
	334.0000	m3	46.5000	35.0000	-24.73 %	30.0000	-35.48 %	33.0000	-29.03 %	
			15,531.00	11,690.00	-3,841.00	10,020.00	-5,511.00	11,022.00	-4,509.00	
155	FORCE ACCOUNT WEED CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		
156	WETLAND MITIGATION EXCAVATION INCL. HAUL									
	1560.0000	m3	15.4000	17.0000	10.39 %	25.0000	62.34 %	30.0000	94.81 %	
			24,024.00	26,520.00	2,496.00	39,000.00	14,976.00	46,800.00	22,776.00	
157	FORCE ACCOUNT LANDSCAPE GRADING									
	EST.				0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
158	FORCE ACCOUNT CLAY LINER									
	EST.				0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		
TRAFFIC										
159	CEMENT CONC. BARRIER CURB AND GUTTER									
	7117.0000	m	29.0000	20.0000	-31.03 %	28.0000	-3.45 %	40.0000	37.93 %	
			206,393.00	142,340.00	-64,053.00	199,276.00	-7,117.00	284,680.00	78,287.00	
160	CEMENT CONC. BARRIER CURB									
	2307.0000	m	35.0000	25.0000	-28.57 %	35.0000	0.00 %	40.0000	14.29 %	
			80,745.00	57,675.00	-23,070.00	80,745.00	0.00	92,280.00	11,535.00	
161	EXTRUDED CURB									
	514.0000	m	11.0000	15.0000	36.36 %	15.0000	36.36 %	23.0000	109.09 %	
			5,654.00	7,710.00	2,056.00	7,710.00	2,056.00	11,822.00	6,168.00	
162	TYPE C PRECAST TRAFFIC CURB									
	349.0000	m	32.0000	37.0000	15.63 %	37.0000	15.63 %	52.0000	62.50 %	
			11,168.00	12,913.00	1,745.00	12,913.00	1,745.00	18,148.00	6,980.00	
163	TEXTURED CEMENT CONCRETE									
	253.0000	m2	40.0000	80.0000	100.00 %	80.0000	100.00 %	80.0000	100.00 %	
			10,120.00	20,240.00	10,120.00	20,240.00	10,120.00	20,240.00	10,120.00	

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
TRAFFIC										
164	BEAM GUARDRAIL TYPE 1									
	171.0000	m	44.0000	40.0000	-9.09 %	40.0000	40.0000	-9.09 %	46.0000	4.55 %
			7,524.00	6,840.00	-684.00	6,840.00	6,840.00	-684.00	7,866.00	342.00
165	BEAM GUARDRAIL FLARED TERMINAL									
	4.0000	EACH	2,000.0000	1,800.0000	-10.00 %	1,750.0000	1,750.0000	-12.50 %	2,000.0000	0.00 %
			8,000.00	7,200.00	-800.00	7,000.00	7,000.00	-1,000.00	8,000.00	0.00
166	TEMPORARY CONC. BARRIER									
	2070.0000	m	30.0000	30.0000	0.00 %	25.0000	25.0000	-16.67 %	35.0000	16.67 %
			62,100.00	62,100.00	0.00	51,750.00	51,750.00	-10,350.00	72,450.00	10,350.00
167	RESETTING TEMPORARY CONCRETE BARRIER									
	1760.0000	m	20.0000	8.0000	-60.00 %	8.0000	8.0000	-60.00 %	9.0000	-55.00 %
			35,200.00	14,080.00	-21,120.00	14,080.00	14,080.00	-21,120.00	15,840.00	-19,360.00
168	TEMPORARY IMPACT ATTENUATOR									
	15.0000	EACH	5,000.0000	5,000.0000	0.00 %	3,000.0000	3,000.0000	-40.00 %	5,800.0000	16.00 %
			75,000.00	75,000.00	0.00	45,000.00	45,000.00	-30,000.00	87,000.00	12,000.00
169	REPAIR IMPACT ATTENUATOR									
		EST.			0.00 %			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00	20,000.00		20,000.00	
170	RESETTING IMPACT ATTENUATOR									
	13.0000	EACH	1,000.0000	800.0000	-20.00 %	1,000.0000	1,000.0000	0.00 %	900.0000	-10.00 %
			13,000.00	10,400.00	-2,600.00	13,000.00	13,000.00	0.00	11,700.00	-1,300.00
171	TRUCK MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	7,500.0000	9,000.0000	20.00 %	10,000.0000	10,000.0000	33.33 %	8,200.0000	9.33 %
			15,000.00	18,000.00	3,000.00	20,000.00	20,000.00	5,000.00	16,400.00	1,400.00
172	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	304.0000	HR	45.0000	40.0000	-11.11 %	65.0000	65.0000	44.44 %	47.0000	4.44 %
			13,680.00	12,160.00	-1,520.00	19,760.00	19,760.00	6,080.00	14,288.00	608.00
173	PAINT LINE									
	18800.0000	m	0.3000	0.3500	16.67 %	0.3500	0.3500	16.67 %	0.5000	66.67 %
			5,640.00	6,580.00	940.00	6,580.00	6,580.00	940.00	9,400.00	3,760.00
174	PLASTIC WIDE LINE									
	1105.0000	m	4.5000	3.0000	-33.33 %	3.0000	3.0000	-33.33 %	4.0000	-11.11 %
			4,972.50	3,315.00	-1,657.50	3,315.00	3,315.00	-1,657.50	4,420.00	-552.50

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
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 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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										
175	PAINTED WIDE LINE									
	90.0000	m	1.5000	33.33 %	2.0000	33.33 %	2.0000	33.33 %	3.5000	133.33 %
			135.00		180.00		180.00		315.00	180.00
176	PLASTIC CROSSWALK LINE									
	372.0000	m2	50.0000	-68.00 %	16.0000	-68.00 %	16.0000	-68.00 %	20.0000	-60.00 %
			18,600.00		5,952.00		5,952.00		7,440.00	-11,160.00
177	PLASTIC STOP LINE									
	238.0000	m	17.0000	-41.18 %	10.0000	-41.18 %	10.0000	-41.18 %	10.0000	-41.18 %
			4,046.00		2,380.00		2,380.00		2,380.00	-1,666.00
178	PLASTIC TRAFFIC ARROW									
	92.0000	EACH	40.0000	20.00 %	48.0000	20.00 %	48.0000	20.00 %	45.0000	12.50 %
			3,680.00		4,416.00		4,416.00		4,140.00	460.00
179	PLASTIC TRAFFIC LETTER									
	24.0000	EACH	40.0000	-12.50 %	35.0000	-12.50 %	35.0000	-12.50 %	25.0000	-37.50 %
			960.00		840.00		840.00		600.00	-360.00
180	PLASTIC BIKE SYMBOL									
	92.0000	EACH	55.0000	-18.18 %	45.0000	-18.18 %	45.0000	-18.18 %	75.0000	36.36 %
			5,060.00		4,140.00		4,140.00		6,900.00	1,840.00
181	PLASTIC DRAINAGE MARKING									
	29.0000	EACH	18.0000	-38.89 %	11.0000	-38.89 %	11.0000	-38.89 %	10.0000	-44.44 %
			522.00		319.00		319.00		290.00	-232.00
182	RAISED PAVEMENT MARKER TYPE 1									
	0.2000	HUND	145.0000	417.24 %	750.0000	417.24 %	750.0000	417.24 %	350.0000	141.38 %
			29.00		150.00		150.00		70.00	41.00
183	RAISED PAVEMENT MARKER TYPE 2									
	10.5000	HUND	350.0000	-14.29 %	300.0000	-14.29 %	300.0000	-14.29 %	400.0000	14.29 %
			3,675.00		3,150.00		3,150.00		4,200.00	525.00
184	TEMPORARY PAVEMENT MARKING									
	27200.0000	m	0.5000	-30.00 %	0.3500	-34.00 %	0.3300	-34.00 %	0.7000	40.00 %
			13,600.00		9,520.00		8,976.00		19,040.00	5,440.00
185	TEMPORARY PAINTED TRAFFIC ARROW									
	166.0000	EACH	45.0000	-44.44 %	25.0000	-44.44 %	25.0000	-44.44 %	57.0000	26.67 %
			7,470.00		4,150.00		4,150.00		9,462.00	1,992.00

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 COUNTY(S) : SNOHOMISH

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CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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									
186	PERMANENT SIGNING	L.S.			14.29 %		42.86 %		28.57 %
			17,500.00	20,000.00	2,500.00	25,000.00	7,500.00	22,500.00	5,000.00
187	TEMPORARY ILLUMINATION SYSTEM SAS 3771	L.S.			67.70 %		75.15 %		86.33 %
			26,834.00	45,000.00	18,166.00	47,000.00	20,166.00	50,000.00	23,166.00
188	TEMPORARY ILLUMINATION SYSTEM SAS 4818	L.S.			82.71 %		74.59 %		103.01 %
			24,629.00	45,000.00	20,371.00	43,000.00	18,371.00	50,000.00	25,371.00
189	TEMPORARY ILLUMINATION SYSTEM SAS 4819	L.S.			62.38 %		78.62 %		170.64 %
			18,475.00	30,000.00	11,525.00	33,000.00	14,525.00	50,000.00	31,525.00
190	TEMPORARY ILLUMINATION SYSTEM SAS 4820	L.S.			86.71 %		69.74 %		69.74 %
			29,457.00	55,000.00	25,543.00	50,000.00	20,543.00	50,000.00	20,543.00
191	TEMPORARY ILLUMINATION SYSTEM SAS 4821	L.S.			121.28 %		70.70 %		216.12 %
			15,817.00	35,000.00	19,183.00	27,000.00	11,183.00	50,000.00	34,183.00
192	ILLUMINATION SYSTEM 3771	L.S.			-10.55 %		-21.73 %		-21.73 %
			44,716.00	40,000.00	-4,716.00	35,000.00	-9,716.00	35,000.00	-9,716.00
193	ILLUMINATION SYSTEM 4818	L.S.			-10.81 %		-6.35 %		-19.73 %
			112,125.00	100,000.00	-12,125.00	105,000.00	-7,125.00	90,000.00	-22,125.00
194	ILLUMINATION SYSTEM 4819	L.S.			-15.13 %		-21.49 %		-36.35 %
			47,130.00	40,000.00	-7,130.00	37,000.00	-10,130.00	30,000.00	-17,130.00
195	ILLUMINATION SYSTEM 4820	L.S.			-14.92 %		-8.54 %		-46.82 %
			94,028.00	80,000.00	-14,028.00	86,000.00	-8,028.00	50,000.00	-44,028.00
196	ILLUMINATION SYSTEM 4821	L.S.			10.11 %		1.86 %		-31.18 %
			36,326.00	40,000.00	3,674.00	37,000.00	674.00	25,000.00	-11,326.00

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 PROJECT : STPF-527(002), STPH-527(002)  
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NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
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CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
TRAFFIC											
197	ILLUMINATION SYSTEM SIDEWALK										
		L.S.			-45.81 %		-41.47 %				-45.81 %
			46,130.00	25,000.00	-21,130.00	27,000.00	-19,130.00	25,000.00	-21,130.00		
198	TEMP. TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 1										
		L.S.			-16.67 %		0.00 %				-9.72 %
			72,000.00	60,000.00	-12,000.00	72,000.00	0.00	65,000.00	-7,000.00		
199	TEMP. TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 3										
		L.S.			-28.57 %		5.71 %				0.00 %
			70,000.00	50,000.00	-20,000.00	74,000.00	4,000.00	70,000.00	0.00		
200	TEMP. TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 4										
		L.S.			-14.29 %		-4.29 %				-21.43 %
			70,000.00	60,000.00	-10,000.00	67,000.00	-3,000.00	55,000.00	-15,000.00		
201	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 1										
		L.S.			1.52 %		16.75 %				1.52 %
			98,500.00	100,000.00	1,500.00	115,000.00	16,500.00	100,000.00	1,500.00		
202	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 2										
		L.S.			-2.91 %		16.50 %				16.50 %
			103,000.00	100,000.00	-3,000.00	120,000.00	17,000.00	120,000.00	17,000.00		
203	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 3										
		L.S.			2.27 %		31.82 %				36.36 %
			88,000.00	90,000.00	2,000.00	116,000.00	28,000.00	120,000.00	32,000.00		
204	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NO. 4										
		L.S.			12.99 %		18.64 %				12.99 %
			88,500.00	100,000.00	11,500.00	105,000.00	16,500.00	100,000.00	11,500.00		
205	TRAFFIC SIGNAL CONTROL SYSTEM NO. 1										
		L.S.			27.39 %		14.65 %				-4.46 %
			15,700.00	20,000.00	4,300.00	18,000.00	2,300.00	15,000.00	-700.00		
206	TRAFFIC SIGNAL CONTROL SYSTEM NO. 2										
		L.S.			59.24 %		40.13 %				-4.46 %
			15,700.00	25,000.00	9,300.00	22,000.00	6,300.00	15,000.00	-700.00		
207	TRAFFIC SIGNAL CONTROL SYSTEM NO. 3										
		L.S.			59.24 %		46.50 %				27.39 %
			15,700.00	25,000.00	9,300.00	23,000.00	7,300.00	20,000.00	4,300.00		

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NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120 BELLEVUE WA 980053575 CONTRACTOR NUMBER : 100008	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
TRAFFIC										
208	TRAFFIC SIGNAL CONTROL SYSTEM NO. 4									
		L.S.			33.33 %			20.00 %		0.00 %
			15,000.00	20,000.00	5,000.00	18,000.00	3,000.00	15,000.00		0.00
209	SYSTEM INTERCONNECT									
		L.S.			-32.20 %			-35.59 %		-49.15 %
			295,000.00	200,000.00	-95,000.00	190,000.00	-105,000.00	150,000.00		-145,000.00
210	LOOP REPLACEMENT TYPE R1									
	4.0000	EACH	400.0000	1,000.0000	150.00 %	500.0000	25.00 %	450.0000		12.50 %
			1,600.00	4,000.00	2,400.00	2,000.00	400.00	1,800.00		200.00
211	LOOP REPLACEMENT TYPE R3									
	3.0000	EACH	1,000.0000	2,500.0000	150.00 %	1,300.0000	30.00 %	1,500.0000		50.00 %
			3,000.00	7,500.00	4,500.00	3,900.00	900.00	4,500.00		1,500.00
212	FORCE ACCOUNT LOOP TESTING									
		EST.			0.00 %			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00		
213	SEQUENTIAL ARROW SIGN									
	240.0000	HR	5.0000	4.0000	-20.00 %	10.0000	100.00 %	5.0000		0.00 %
			1,200.00	960.00	-240.00	2,400.00	1,200.00	1,200.00		0.00
214	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	1,000.0000	5,000.0000	400.00 %	5,000.0000	400.00 %	10,000.0000		900.00 %
			2,000.00	10,000.00	8,000.00	10,000.00	8,000.00	20,000.00		18,000.00
215	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	2400.0000	HR	3.5000	2.0000	-42.86 %	15.0000	328.57 %	2.5000		-28.57 %
			8,400.00	4,800.00	-3,600.00	36,000.00	27,600.00	6,000.00		-2,400.00
216	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-62.58 %			-71.94 %		-81.29 %
			53,450.00	20,000.00	-33,450.00	15,000.00	-38,450.00	10,000.00		-43,450.00
217	TRAFFIC CONTROL LABOR									
	5574.0000	HR	35.0000	40.0000	14.29 %	38.0000	8.57 %	45.0000		28.57 %
			195,090.00	222,960.00	27,870.00	211,812.00	16,722.00	250,830.00		55,740.00
218	TRAFFIC CONTROL VEHICLE									
	236.0000	DAY	40.0000	60.0000	50.00 %	100.0000	150.00 %	70.0000		75.00 %
			9,440.00	14,160.00	4,720.00	23,600.00	14,160.00	16,520.00		7,080.00



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CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
219	TRAFFIC CONTROL SUPERVISOR										
	1888.0000	HR	40.0000	41.0000	2.50 %	1.0000	-97.50 %	46.0000	15.00 %		
			75,520.00	77,408.00	1,888.00	1,888.00	-73,632.00	86,848.00	11,328.00		
220	CONSTRUCTION SIGNS CLASS A										
	104.8600	m2	135.0000	180.0000	33.33 %	150.0000	11.11 %	210.0000	55.56 %		
			14,156.10	18,874.80	4,718.70	15,729.00	1,572.90	22,020.60	7,864.50		
OTHER ITEMS											
221	STRUCTURE EXCAVATION CLASS B INCL. HAUL										
	17879.1000	m3	12.0000	8.0000	-33.33 %	22.0000	83.33 %	3.0000	-75.00 %		
			214,549.20	143,032.80	-71,516.40	393,340.20	178,791.00	53,637.30	-160,911.90		
222	SHORING OR EXTRA EXCAVATION CLASS B										
	14921.5000	m2	8.0000	2.0000	-75.00 %	1.0000	-87.50 %	1.0000	-87.50 %		
			119,372.00	29,843.00	-89,529.00	14,921.50	-104,450.50	14,921.50	-104,450.50		
223	GRAVEL BACKFILL FOR FOUNDATION CLASS B										
	582.6000	m3	22.0000	30.0000	36.36 %	45.0000	104.55 %	60.0000	172.73 %		
			12,817.20	17,478.00	4,660.80	26,217.00	13,399.80	34,956.00	22,138.80		
224	GRAVEL BACKFILL FOR DRAIN										
	666.9000	m3	40.0000	45.0000	12.50 %	40.0000	0.00 %	65.0000	62.50 %		
			26,676.00	30,010.50	3,334.50	26,676.00	0.00	43,348.50	16,672.50		
225	CONTROLLED DENSITY FILL										
	245.0000	m3	105.0000	150.0000	42.86 %	83.0000	-20.95 %	125.0000	19.05 %		
			25,725.00	36,750.00	11,025.00	20,335.00	-5,390.00	30,625.00	4,900.00		
226	PLUGGING EXISTING PIPE										
	12.0000	EACH	400.0000	550.0000	37.50 %	150.0000	-62.50 %	325.0000	-18.75 %		
			4,800.00	6,600.00	1,800.00	1,800.00	-3,000.00	3,900.00	-900.00		
227	STRUCTURE SURVEYING										
		L.S.			7.14 %		-28.57 %		-64.29 %		
			14,000.00	15,000.00	1,000.00	10,000.00	-4,000.00	5,000.00	-9,000.00		
228	ROADWAY SURVEYING										
		L.S.			-23.08 %		-9.50 %		-9.50 %		
			110,500.00	85,000.00	-25,500.00	100,000.00	-10,500.00	100,000.00	-10,500.00		

PS&E JOB NO : 00A073 REVISION NO : 1  
 CONTRACT NO : 006494 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : 0L2036  
 HWY : SR 527  
 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
NORTHWEST CONSTRUCTION, INC. 375 118TH AVE SE STE 120	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S
BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
OTHER ITEMS										
229	BOLLARD									
	12.0000	EACH	500.0000	350.0000	-30.00 %	500.0000	0.00 %	800.0000	60.00 %	
			6,000.00	4,200.00	-1,800.00	6,000.00	0.00	9,600.00	3,600.00	
230	MONUMENT CASE AND COVER									
	24.0000	EACH	200.0000	250.0000	25.00 %	250.0000	25.00 %	350.0000	75.00 %	
			4,800.00	6,000.00	1,200.00	6,000.00	1,200.00	8,400.00	3,600.00	
231	CEMENT CONC. SIDEWALK									
	9404.0000	m2	28.0000	20.0000	-28.57 %	20.0000	-28.57 %	40.0000	42.86 %	
			263,312.00	188,080.00	-75,232.00	188,080.00	-75,232.00	376,160.00	112,848.00	
232	ASPHALT CONC. SIDEWALK									
	459.0000	m2	18.0000	20.0000	11.11 %	25.0000	38.89 %	25.0000	38.89 %	
			8,262.00	9,180.00	918.00	11,475.00	3,213.00	11,475.00	3,213.00	
233	FORCE ACCOUNT MEANDERING SIDEWALK									
	EST.				0.00 %		0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		150,000.00		
234	CHAIN LINK FENCE TYPE 4									
	5.0000	m	21.0000	40.0000	90.48 %	40.0000	90.48 %	75.0000	257.14 %	
			105.00	200.00	95.00	200.00	95.00	375.00	270.00	
235	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	1.0000	EACH	115.0000	100.0000	-13.04 %	100.0000	-13.04 %	125.0000	8.70 %	
			115.00	100.00	-15.00	100.00	-15.00	125.00	10.00	
236	WOOD POST AND RAIL FENCE									
	379.0000	m	40.0000	40.0000	0.00 %	40.0000	0.00 %	45.0000	12.50 %	
			15,160.00	15,160.00	0.00	15,160.00	0.00	17,055.00	1,895.00	
237	CEDAR FENCE									
	95.3000	m	100.0000	150.0000	50.00 %	150.0000	50.00 %	125.0000	25.00 %	
			9,530.00	14,295.00	4,765.00	14,295.00	4,765.00	11,912.50	2,382.50	
238	GABION CRIBBING									
	43.7000	m3	95.0000	250.0000	163.16 %	100.0000	5.26 %	300.0000	215.79 %	
			4,151.50	10,925.00	6,773.50	4,370.00	218.50	13,110.00	8,958.50	
239	ROCK FOR ROCK WALL									
	454.0000	t	60.0000	50.0000	-16.67 %	65.0000	8.33 %	60.0000	0.00 %	
			27,240.00	22,700.00	-4,540.00	29,510.00	2,270.00	27,240.00	0.00	

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 TITLE : SR 527  
 164TH ST SE TO 132ND ST SE  
 WIDEN TO 5 LANES  
 00A073  
 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 12 2003  
 AWARDED ON : Mar 17 2003

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BELLEVUE WA 980053575	RENTON WA 980561057	SEATTLE WA 981084600
CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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										
240	BACKFILL FOR ROCK WALL									
	126.0000	t	55.0000	-63.64 %	20.0000	-63.64 %	25.0000	-54.55 %		
			6,930.00		2,520.00		3,150.00		-3,780.00	
241	CONNECTION TO DRAINAGE STRUCTURE									
	11.0000	EACH	500.0000	20.00 %	600.0000	0.00 %	300.0000	-40.00 %		
			5,500.00		6,600.00		3,300.00		-2,200.00	
242	ADJUST MANHOLE									
	15.0000	EACH	400.0000	0.00 %	400.0000	62.50 %	400.0000	0.00 %		
			6,000.00		6,000.00		9,750.00		3,750.00	
243	ADJUST CATCH BASIN									
	8.0000	EACH	400.0000	0.00 %	400.0000	62.50 %	350.0000	-12.50 %		
			3,200.00		3,200.00		5,200.00		2,000.00	
244	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	2.0000	EACH	500.0000	-40.00 %	300.0000	-20.00 %	200.0000	-60.00 %		
			1,000.00		600.00		400.00		-600.00	
245	ADJUST VALVE BOX									
	43.0000	EACH	200.0000	12.50 %	225.0000	25.00 %	350.0000	75.00 %		
			8,600.00		9,675.00		15,050.00		6,450.00	
246	ADJUST WATER METER									
	4.0000	EACH	200.0000	0.00 %	200.0000	0.00 %	400.0000	100.00 %		
			800.00		800.00		1,600.00		800.00	
247	ADJUST MONUMENT CASE AND COVER									
	25.0000	EACH	185.0000	8.11 %	200.0000	8.11 %	350.0000	89.19 %		
			4,625.00		5,000.00		8,750.00		4,125.00	
248	TRAINING									
	2000.0000	HR	2.0000	50.00 %	3.0000	-50.00 %	5.0000	150.00 %		
			4,000.00		6,000.00		10,000.00		6,000.00	
249	ROADSIDE CLEANUP									
		EST.		0.00 %		0.00 %		0.00 %		
			28,750.00		28,750.00		28,750.00		28,750.00	
250	FORCE ACCOUNT ROADSIDE RESTORATION									
		EST.		0.00 %		0.00 %		0.00 %		
			22,500.00		22,500.00		22,500.00		22,500.00	

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 PROJECT : STPF-527(002), STPH-527(002)  
 COUNTY(S) : SNOHOMISH

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CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
OTHER ITEMS											
251	TRIMMING AND CLEANUP										
		L.S.			-47.83 %		-65.22 %				-82.61 %
			28,750.00	15,000.00		10,000.00		5,000.00			-23,750.00
252	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %				0.00 %
			5.00	5.00		5.00		5.00			
253	MINOR CHANGE										
		CALC			0.00 %		0.00 %				0.00 %
			-1.00	-1.00		-1.00		-1.00			
254	SPCC PLAN										
		L.S.			-50.00 %		0.00 %				-50.00 %
			1,000.00	500.00		1,000.00		500.00			-500.00
255	CONSTRUCTION GEOTEXTILE FOR SEPARATION										
	378.0000	m2	10.0000	5.0000	-50.00 %	2.0000	-80.00 %	2.0000	-80.00 %		
			3,780.00	1,890.00		756.00		756.00			-3,024.00
256	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE										
	12929.5000	m2	3.0000	1.0000	-66.67 %	2.0000	-33.33 %	1.0000	-66.67 %		
			38,788.50	12,929.50		25,859.00		12,929.50			-25,859.00
257	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL										
	49.2000	m2	3.0000	15.0000	400.00 %	2.5000	-16.67 %	2.0000	-33.33 %		
			147.60	738.00		123.00		98.40			-49.20
258	CONSTRUCTION FENCE										
	2475.0000	m	8.0000	3.5000	-56.25 %	5.0000	-37.50 %	6.5000	-18.75 %		
			19,800.00	8,662.50		12,375.00		16,087.50			-3,712.50
259	WETLAND SIGN										
	2.0000	EACH	75.0000	100.0000	33.33 %	150.0000	100.00 %	50.0000	-33.33 %		
			150.00	200.00		300.00		100.00			-50.00
260	BRUSH PILE										
	6.0000	EACH	250.0000	400.0000	60.00 %	500.0000	100.00 %	600.0000	140.00 %		
			1,500.00	2,400.00		3,000.00		3,600.00			2,100.00
261	STUMP WITH ROOTWAD										
	3.0000	EACH	250.0000	1,200.0000	380.00 %	1,000.0000	300.00 %	600.0000	140.00 %		
			750.00	3,600.00		3,000.00		1,800.00			1,050.00

PS&E JOB NO : 00A073 REVISION NO : 1  
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 164TH ST SE TO 132ND ST SE  
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CONTRACTOR NUMBER : 100008	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
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OTHER ITEMS										
262	LOG WITH BRANCHES									
	3.0000	EACH	650.0000	38.46 %	900.0000	38.46 %	1,000.0000	53.85 %	350.0000	-46.15 %
			1,950.00		2,700.00		3,000.00	1,050.00	1,050.00	-900.00
263	LOG WITH ROOTWAD									
	9.0000	EACH	800.0000	50.00 %	1,200.0000	50.00 %	1,000.0000	25.00 %	350.0000	-56.25 %
			7,200.00		10,800.00		9,000.00	1,800.00	3,150.00	-4,050.00
264	RAPTOR PERCH									
	2.0000	EACH	2,500.0000	-20.00 %	2,000.0000	-20.00 %	725.0000	-71.00 %	350.0000	-86.00 %
			5,000.00		4,000.00		1,450.00	-3,550.00	700.00	-4,300.00
265	BAT BOX									
	4.0000	EACH	50.0000	300.00 %	200.0000	300.00 %	250.0000	400.00 %	300.0000	500.00 %
			200.00		800.00		1,000.00	800.00	1,200.00	1,000.00
266	FORCE ACCOUNT EXTENSION OF PLANTING PERIOD EST.									
			1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %
267	CASING PIPE 150 MM DIAM.									
	950.0000	m	10.0000	700.00 %	80.0000	700.00 %	48.0000	380.00 %	50.0000	400.00 %
			9,500.00		76,000.00		45,600.00	36,100.00	47,500.00	38,000.00
268	MAILBOX SUPPORT TYPE 1-S									
	4.0000	EACH	250.0000	0.00 %	250.0000	0.00 %	300.0000	20.00 %	350.0000	40.00 %
			1,000.00		1,000.00		1,200.00	200.00	1,400.00	400.00
269	MAILBOX SUPPORT TYPE 1-D									
	2.0000	EACH	250.0000	0.00 %	250.0000	0.00 %	300.0000	20.00 %	450.0000	80.00 %
			500.00		500.00		600.00	100.00	900.00	400.00
CONTRACT TOTAL			\$10,204,937.45	-2.74%	\$9,925,143.07	-2.74%	\$10,268,297.80	0.62%	\$11,070,138.60	8.48%

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/12/2003

\* \* \* BID CHECK REPORT \* \* \*

TIME: 13:31

PS&E JOB NO : 00A073            REVISION NO : 1  
 CONTRACT NO : 006494           REGION NO : 1  
 VERSION NO : 6                 WORK ORDER# : 0L2036  
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       164TH ST SE TO 132ND ST SE  
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	375 118TH AVE SE STE 120			4904 LAKE WASHINGTON BLVD NE			9125 10TH AVE S	
	BELLEVUE WA 980053575			RENTON WA 980561057			SEATTLE WA 981084600	
	CONTRACTOR NUMBER : 100008			CONTRACTOR NUMBER : 446001			CONTRACTOR NUMBER : 531500	

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BASE TOTAL			\$10,204,937.45		\$9,925,143.07	-2.74%	\$10,268,297.80	0.62%	\$11,070,138.60	8.48%