

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
	03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT	:	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S)	: SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION									
		L.S.			12.99 %			-38.79 %		18.93 %
			1,062,000.00	1,200,000.00	138,000.00	650,000.00	-412,000.00	1,263,000.00	201,000.00	
2	CLEARING AND GRUBBING									
	5.6800	ha	11,500.0000	11,500.0000	0.00 %	20,000.0000	73.91 %	20,000.0000	73.91 %	
			65,320.00	65,320.00	0.00	113,600.00	48,280.00	113,600.00	48,280.00	
3	CLEARING AND GRUBBING-HAND									
	0.2000	ha	24,700.0000	15,000.0000	-39.27 %	25,000.0000	1.21 %	35,000.0000	41.70 %	
			4,940.00	3,000.00	-1,940.00	5,000.00	60.00	7,000.00	2,060.00	
4	TOPPING TREES FOR EAGLE PERCH									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
5	REMOVAL OF STRUCTURE AND OBSTRUCTION									
		L.S.			9.66 %		-31.46 %		-12.60 %	
			145,900.00	160,000.00	14,100.00	100,000.00	-45,900.00	127,519.20	-18,380.80	
6	REMOVING CONTAMINATED SOIL									
		EST.			0.00 %		0.00 %		0.00 %	
			80,000.00	80,000.00		80,000.00		80,000.00		
7	DISPOSAL OF CONTAMINATED WATER									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
8	TESTING OF CONTAMINATED WATER									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
9	REMOVING UNDERGROUND STORAGE TANK									
	2.0000	EACH	20,000.0000	2,500.0000	-87.50 %	15,000.0000	-25.00 %	7,000.0000	-65.00 %	
			40,000.00	5,000.00	-35,000.00	30,000.00	-10,000.00	14,000.00	-26,000.00	
10	ASBESTOS ABATEMENT									
		EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
11	REMOVING TEMPORARY PAVEMENT MARKING									
	55610.0000	m	0.7000	0.6000	-14.29 %	0.7500	7.14 %	0.8000	14.29 %	
			38,927.00	33,366.00	-5,561.00	41,707.50	2,780.50	44,488.00	5,561.00	

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PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
12	REMOVING PAINT LINE									
	7760.0000	m	1.0000	0.6500	-35.00 %	1.0000	0.00 %	1.0000	0.00 %	
			7,760.00	5,044.00	-2,716.00	7,760.00	0.00	7,760.00	0.00	
13	REMOVING PLASTIC LINE									
	691.0000	m	2.1000	1.1000	-47.62 %	2.0000	-4.76 %	2.0000	-4.76 %	
			1,451.10	760.10	-691.00	1,382.00	-69.10	1,382.00	-69.10	
14	REMOVING PLASTIC TRAFFIC MARKING									
	73.0000	EACH	35.0000	2.2500	-93.57 %	20.0000	-42.86 %	20.0000	-42.86 %	
			2,555.00	164.25	-2,390.75	1,460.00	-1,095.00	1,460.00	-1,095.00	
15	REMOVING PLASTIC CROSSWALK LINE									
	338.0000	m2	17.0000	25.0000	47.06 %	10.0000	-41.18 %	10.0000	-41.18 %	
			5,746.00	8,450.00	2,704.00	3,380.00	-2,366.00	3,380.00	-2,366.00	
16	REMOVING RAISED PAVEMENT MARKER									
	9.4000	HUND	126.0000	12.0000	-90.48 %	85.0000	-32.54 %	90.0000	-28.57 %	
			1,184.40	112.80	-1,071.60	799.00	-385.40	846.00	-338.40	
GRADING										
17	ROADWAY EXCAVATION INCL. HAUL									
	59530.0000	m3	10.0000	9.9500	-0.50 %	16.0000	60.00 %	12.5000	25.00 %	
			595,300.00	592,323.50	-2,976.50	952,480.00	357,180.00	744,125.00	148,825.00	
18	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	8100.0000	m3	10.0000	15.0000	50.00 %	16.0000	60.00 %	14.0000	40.00 %	
			81,000.00	121,500.00	40,500.00	129,600.00	48,600.00	113,400.00	32,400.00	
19	GRAVEL BORROW INCL. HAUL									
	70513.0000	t	10.0000	9.8500	-1.50 %	11.0000	10.00 %	9.0000	-10.00 %	
			705,130.00	694,553.05	-10,576.95	775,643.00	70,513.00	634,617.00	-70,513.00	
20	SAND DRAINAGE BLANKET									
	1569.0000	m3	25.0000	20.0000	-20.00 %	30.0000	20.00 %	10.0000	-60.00 %	
			39,225.00	31,380.00	-7,845.00	47,070.00	7,845.00	15,690.00	-23,535.00	

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GRADING										
21	EMBANKMENT COMPACTION									
	17600.0000	m3	2.5000	3.1500	26.00 %	2.0000	-20.00 %	6.0000	140.00 %	
			44,000.00	55,440.00	11,440.00	35,200.00	-8,800.00	105,600.00	61,600.00	
DRAINAGE										
22	STREAMBED GRAVEL									
	300.0000	t	25.0000	18.0000	-28.00 %	40.0000	60.00 %	30.0000	20.00 %	
			7,500.00	5,400.00	-2,100.00	12,000.00	4,500.00	9,000.00	1,500.00	
23	QUARRY SPALLS									
	18106.0000	t	20.0000	12.1000	-39.50 %	15.0000	-25.00 %	12.0000	-40.00 %	
			362,120.00	219,082.60	-143,037.40	271,590.00	-90,530.00	217,272.00	-144,848.00	
24	UNDERDRAIN PIPE 150 MM DIAM.									
	332.0000	m	20.0000	41.8000	109.00 %	24.0000	20.00 %	19.0000	-5.00 %	
			6,640.00	13,877.60	7,237.60	7,968.00	1,328.00	6,308.00	-332.00	
25	CONCRETE BOX CULVERT									
		L.S.			127.27 %		140.64 %		154.01 %	
			37,400.00	85,000.00	47,600.00	90,000.00	52,600.00	95,000.00	57,600.00	
STORM SEWER										
26	CATCH BASIN TYPE 2 1200MM DIAM. WITH FLOW RESTRICTOR									
	1.0000	EACH	2,700.0000	2,850.0000	5.56 %	4,500.0000	66.67 %	3,500.0000	29.63 %	
			2,700.00	2,850.00	150.00	4,500.00	1,800.00	3,500.00	800.00	
27	CATCH BASIN TYPE 2 1350MM DIAM. WITH FLOW RESTRICTOR									
	1.0000	EACH	4,000.0000	2,990.0000	-25.25 %	5,000.0000	25.00 %	3,600.0000	-10.00 %	
			4,000.00	2,990.00	-1,010.00	5,000.00	1,000.00	3,600.00	-400.00	
28	CATCH BASIN TYPE 1-L									
	66.0000	EACH	900.0000	860.0000	-4.44 %	900.0000	0.00 %	1,100.0000	22.22 %	
			59,400.00	56,760.00	-2,640.00	59,400.00	0.00	72,600.00	13,200.00	
29	CATCH BASIN TYPE 1									
	80.0000	EACH	800.0000	765.0000	-4.38 %	850.0000	6.25 %	1,050.0000	31.25 %	
			64,000.00	61,200.00	-2,800.00	68,000.00	4,000.00	84,000.00	20,000.00	

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STORM SEWER									
30	CATCH BASIN TYPE 2 1200 MM DIAM.								
	42.0000 EACH		1,800.0000	1,330.0000	-26.11 %	2,500.0000	38.89 %	1,900.0000	5.56 %
			75,600.00	55,860.00	-19,740.00	105,000.00	29,400.00	79,800.00	4,200.00
31	CATCH BASIN TYPE 2 1350 MM DIAM.								
	2.0000 EACH		3,000.0000	1,975.0000	-34.17 %	3,000.0000	0.00 %	2,600.0000	-13.33 %
			6,000.00	3,950.00	-2,050.00	6,000.00	0.00	5,200.00	-800.00
32	TESTING STORM SEWER PIPE								
	4460.0000 m		4.0000	7.2000	80.00 %	3.0000	-25.00 %	5.0000	25.00 %
			17,840.00	32,112.00	14,272.00	13,380.00	-4,460.00	22,300.00	4,460.00
33	CL. IV REINF. CONC. STORM SEWER PIPE 750 MM DIAM.								
	75.5000 m		125.0000	290.0000	132.00 %	300.0000	140.00 %	350.0000	180.00 %
			9,437.50	21,895.00	12,457.50	22,650.00	13,212.50	26,425.00	16,987.50
34	SCHEDULE A STORM SEWER PIPE 200 MM DIAM.								
	24.0000 m		45.0000	70.1700	55.93 %	150.0000	233.33 %	50.0000	11.11 %
			1,080.00	1,684.08	604.08	3,600.00	2,520.00	1,200.00	120.00
35	SCHEDULE A STORM SEWER PIPE 300 MM DIAM.								
	1546.0000 m		74.0000	72.2000	-2.43 %	100.0000	35.14 %	62.0000	-16.22 %
			114,404.00	111,621.20	-2,782.80	154,600.00	40,196.00	95,852.00	-18,552.00
36	SCHEDULE A STORM SEWER PIPE 450 MM DIAM.								
	1032.5000 m		97.0000	85.2500	-12.11 %	120.0000	23.71 %	75.0000	-22.68 %
			100,152.50	88,020.63	-12,131.88	123,900.00	23,747.50	77,437.50	-22,715.00
37	SCHEDULE A STORM SEWER PIPE 600 MM DIAM.								
	387.5000 m		113.0000	103.5000	-8.41 %	140.0000	23.89 %	110.0000	-2.65 %
			43,787.50	40,106.25	-3,681.25	54,250.00	10,462.50	42,625.00	-1,162.50
38	DUCTILE IRON SEWER PIPE 300 MM DIAM.								
	555.0000 m		100.0000	113.0000	13.00 %	150.0000	50.00 %	105.0000	5.00 %
			55,500.00	62,715.00	7,215.00	83,250.00	27,750.00	58,275.00	2,775.00
39	DUCTILE IRON SEWER PIPE 450MM DIAM.								
	674.5000 m		120.0000	152.0000	26.67 %	160.0000	33.33 %	160.0000	33.33 %
			80,940.00	102,524.00	21,584.00	107,920.00	26,980.00	107,920.00	26,980.00
40	DUCTILE IRON SEWER PIPE 600 MM DIAM.								
	147.0000 m		150.0000	195.0000	30.00 %	220.0000	46.67 %	240.0000	60.00 %
			22,050.00	28,665.00	6,615.00	32,340.00	10,290.00	35,280.00	13,230.00

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STORM SEWER										
41	STORMWATER TREATMENT VAULT LIFT STATION SITE	L.S.			16.56 %			44.30 %		15.44 %
			69,300.00	80,775.00	11,475.00	100,000.00	30,700.00	80,000.00	10,700.00	
42	STORMWATER VAULT FOR FLOW SPLITTER	L.S.			23.67 %			100.00 %		30.67 %
			7,500.00	9,275.00	1,775.00	15,000.00	7,500.00	9,800.00	2,300.00	
43	DOWNSTREAM DEFENDER	EACH			-35.00 %			-26.67 %		-40.00 %
	2.0000		30,000.0000	19,500.0000	-21,000.00	22,000.0000	-16,000.00	18,000.0000	-24,000.00	
			60,000.00	39,000.00		44,000.00		36,000.00		
SANITARY SEWER										
44	SEWER CLEANOUT	EACH			-60.50 %			-50.00 %		-25.00 %
	9.0000		1,000.0000	395.0000	-5,445.00	500.0000	-4,500.00	750.0000	-2,250.00	
			9,000.00	3,555.00		4,500.00		6,750.00		
45	TESTING SEWER PIPE	m			70.00 %			10.00 %		0.00 %
	1235.5000		5.0000	8.5000	4,324.25	5.5000	617.75	5.0000	0.00	
			6,177.50	10,501.75		6,795.25		6,177.50		
46	PVC SANITARY SEWER PIPE 150 MM DIAM.	m			57.14 %			171.43 %		150.00 %
	183.0000		70.0000	110.0000	7,320.00	190.0000	21,960.00	175.0000	19,215.00	
			12,810.00	20,130.00		34,770.00		32,025.00		
47	DUCTILE IRON SANITARY SEWER PIPE 300 MM DIAM.	m			-17.50 %			110.00 %		0.00 %
	93.5000		200.0000	165.0000	-3,272.50	420.0000	20,570.00	200.0000	0.00	
			18,700.00	15,427.50		39,270.00		18,700.00		
48	DUCTILE IRON SANITARY SEWER PIPE 380MM DIAM.	m			-22.80 %			40.00 %		-4.00 %
	241.5000		250.0000	193.0000	-13,765.50	350.0000	24,150.00	240.0000	-2,415.00	
			60,375.00	46,609.50		84,525.00		57,960.00		
49	HDPE SDR26 SANITARY SEWER PIPE 300MM DIAM.	m			68.18 %			72.73 %		22.73 %
	717.5000		110.0000	185.0000	53,812.50	190.0000	57,400.00	135.0000	17,937.50	
			78,925.00	132,737.50		136,325.00		96,862.50		
50	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EACH			133.33 %			-46.67 %		-50.00 %
	6.0000		1,500.0000	3,500.0000	12,000.00	800.0000	-4,200.00	750.0000	-4,500.00	
			9,000.00	21,000.00		4,800.00		4,500.00		

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SANITARY SEWER										
301	MANHOLE FORCEMAIN DISCHARGE STRUCTURE									
	1.0000 EACH		6,000.0000	3,500.0000	-41.67 %	3,500.0000	-41.67 %	4,900.0000	-18.33 %	
			6,000.00	3,500.00	-2,500.00	3,500.00	-2,500.00	4,900.00	-1,100.00	
302	MANHOLE ADDITIONAL HEIGHT 1200 MM DIAM. TYPE 1									
	13.0000 m		900.0000	450.0000	-50.00 %	525.0000	-41.67 %	4.0000	-99.56 %	
			11,700.00	5,850.00	-5,850.00	6,825.00	-4,875.00	52.00	-11,648.00	
WATER LINES										
51	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANTS									
	13.0000 EACH		200.0000	750.0000	275.00 %	300.0000	50.00 %	450.0000	125.00 %	
			2,600.00	9,750.00	7,150.00	3,900.00	1,300.00	5,850.00	3,250.00	
52	METER BOX									
	45.0000 EACH		300.0000	200.0000	-33.33 %	120.0000	-60.00 %	185.0000	-38.33 %	
			13,500.00	9,000.00	-4,500.00	5,400.00	-8,100.00	8,325.00	-5,175.00	
53	CONNECT TO EXISTING MAIN									
	14.0000 EACH		1,500.0000	1,275.0000	-15.00 %	1,500.0000	0.00 %	2,000.0000	33.33 %	
			21,000.00	17,850.00	-3,150.00	21,000.00	0.00	28,000.00	7,000.00	
54	GATE VALVE 200 MM									
	11.0000 EACH		900.0000	735.0000	-18.33 %	1,000.0000	11.11 %	740.0000	-17.78 %	
			9,900.00	8,085.00	-1,815.00	11,000.00	1,100.00	8,140.00	-1,760.00	
55	GATE VALVE 250 MM									
	3.0000 EACH		1,100.0000	1,350.0000	22.73 %	1,200.0000	9.09 %	1,000.0000	-9.09 %	
			3,300.00	4,050.00	750.00	3,600.00	300.00	3,000.00	-300.00	
56	GATE VALVE 300 MM									
	13.0000 EACH		1,300.0000	1,510.0000	16.15 %	1,500.0000	15.38 %	1,100.0000	-15.38 %	
			16,900.00	19,630.00	2,730.00	19,500.00	2,600.00	14,300.00	-2,600.00	
57	AIR VALVE ASSEMBLY									
	2.0000 EACH		2,900.0000	2,800.0000	-3.45 %	1,800.0000	-37.93 %	2,800.0000	-3.45 %	
			5,800.00	5,600.00	-200.00	3,600.00	-2,200.00	5,600.00	-200.00	
58	TAPPING SLEEVE AND VALVE ASSEMBLY 300 MM X 150 MM									
	17.0000 EACH		1,200.0000	1,200.0000	0.00 %	1,400.0000	16.67 %	2,200.0000	83.33 %	
			20,400.00	20,400.00	0.00	23,800.00	3,400.00	37,400.00	17,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
WATER LINES											
59	TAPPING SLEEVE AND VALVE ASSEMBLY 300 MM X 200 MM										
	1.0000 EACH		1,400.0000	1,500.0000	7.14 %	1,500.0000	7.14 %	2,450.0000	75.00 %		
			1,400.00	1,500.00	100.00	1,500.00	100.00	2,450.00	1,050.00		
60	HYDRANT ASSEMBLY										
	27.0000 EACH		3,000.0000	2,650.0000	-11.67 %	2,800.0000	-6.67 %	2,800.0000	-6.67 %		
			81,000.00	71,550.00	-9,450.00	75,600.00	-5,400.00	75,600.00	-5,400.00		
61	MOVING EXISTING HYDRANT										
	3.0000 EACH		1,500.0000	875.0000	-41.67 %	1,500.0000	0.00 %	1,900.0000	26.67 %		
			4,500.00	2,625.00	-1,875.00	4,500.00	0.00	5,700.00	1,200.00		
62	SERVICE LINE 25MM DIAMETER										
	536.0000 m		30.0000	60.0000	100.00 %	60.0000	100.00 %	35.0000	16.67 %		
			16,080.00	32,160.00	16,080.00	32,160.00	16,080.00	18,760.00	2,680.00		
63	SERVICE LINE 50MM DIAMETER										
	15.0000 m		30.0000	105.0000	250.00 %	120.0000	300.00 %	70.0000	133.33 %		
			450.00	1,575.00	1,125.00	1,800.00	1,350.00	1,050.00	600.00		
64	SERVICE LINE 75MM DIAMETER										
	12.0000 m		30.0000	125.0000	316.67 %	290.0000	866.67 %	60.0000	100.00 %		
			360.00	1,500.00	1,140.00	3,480.00	3,120.00	720.00	360.00		
65	SERVICE CONNECTION 25 MM DIAM.										
	44.0000 EACH		1,000.0000	825.0000	-17.50 %	300.0000	-70.00 %	420.0000	-58.00 %		
			44,000.00	36,300.00	-7,700.00	13,200.00	-30,800.00	18,480.00	-25,520.00		
66	SERVICE CONNECTION 50 MM DIAM.										
	2.0000 EACH		1,500.0000	1,200.0000	-20.00 %	900.0000	-40.00 %	900.0000	-40.00 %		
			3,000.00	2,400.00	-600.00	1,800.00	-1,200.00	1,800.00	-1,200.00		
67	SERVICE CONNECTION 75MM DIAM.										
	1.0000 EACH		2,500.0000	6,500.0000	160.00 %	9,000.0000	260.00 %	4,500.0000	80.00 %		
			2,500.00	6,500.00	4,000.00	9,000.00	6,500.00	4,500.00	2,000.00		
68	DUCTILE IRON PIPE FOR WATER MAIN 150 MM DIAM.										
	430.0000 m		90.0000	98.9000	9.89 %	120.0000	33.33 %	110.0000	22.22 %		
			38,700.00	42,527.00	3,827.00	51,600.00	12,900.00	47,300.00	8,600.00		
69	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM.										
	258.0000 m		110.0000	102.0000	-7.27 %	200.0000	81.82 %	140.0000	27.27 %		
			28,380.00	26,316.00	-2,064.00	51,600.00	23,220.00	36,120.00	7,740.00		

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
WATER LINES										
70	DUCTILE IRON PIPE FOR WATER MAIN 250 MM DIAM.									
	66.0000	m	130.0000	110.0000	-15.38 %	200.0000	53.85 %	180.0000	38.46 %	
			8,580.00	7,260.00	-1,320.00	13,200.00	4,620.00	11,880.00	3,300.00	
71	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM.									
	1220.0000	m	150.0000	120.0500	-19.97 %	170.0000	13.33 %	170.0000	13.33 %	
			183,000.00	146,461.00	-36,539.00	207,400.00	24,400.00	207,400.00	24,400.00	
72	PRESSURE REDUCING VALVE VAULT									
		L.S.			-27.08 %		-25.00 %		-72.08 %	
			24,000.00	17,500.00	-6,500.00	18,000.00	-6,000.00	6,700.00	-17,300.00	
73	MASTER METER VAULT									
		L.S.			-38.46 %		-23.08 %		233.33 %	
			19,500.00	12,000.00	-7,500.00	15,000.00	-4,500.00	65,000.00	45,500.00	
74	ADDITIONAL DUCTILE IRON FITTINGS									
	800.0000	kg	10.0000	6.5000	-35.00 %	6.0000	-40.00 %	60.0000	500.00 %	
			8,000.00	5,200.00	-2,800.00	4,800.00	-3,200.00	48,000.00	40,000.00	
310	ADJUST VALVE BOX									
	39.0000	EACH	150.0000	325.0000	116.67 %	140.0000	-6.67 %	230.0000	53.33 %	
			5,850.00	12,675.00	6,825.00	5,460.00	-390.00	8,970.00	3,120.00	
STRUCTURE										
75	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	1235.0000	m3	15.0000	28.0000	86.67 %	16.0000	6.67 %	14.0000	-6.67 %	
			18,525.00	34,580.00	16,055.00	19,760.00	1,235.00	17,290.00	-1,235.00	
76	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			1,305.81 %		368.60 %		2,524.18 %	
			1,067.00	15,000.00	13,933.00	5,000.00	3,933.00	28,000.00	26,933.00	
77	GRAVEL BACKFILL FOR WALL									
	416.0000	m3	29.0000	35.2000	21.38 %	40.0000	37.93 %	34.0000	17.24 %	
			12,064.00	14,643.20	2,579.20	16,640.00	4,576.00	14,144.00	2,080.00	
78	ST. REINF. BAR FOR CIP WALL & BRIDGE ABUTMENT									
	15912.0000	kg	1.2500	1.4000	12.00 %	2.0000	60.00 %	1.0000	-20.00 %	
			19,890.00	22,276.80	2,386.80	31,824.00	11,934.00	15,912.00	-3,978.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
79	ST. REINF. BAR FOR SIDEWALK									
	80864.0000	kg	1.2500	1.4000	12.00 %	2.0000	60.00 %	0.6000	-52.00 %	
			101,080.00	113,209.60	12,129.60	161,728.00	60,648.00	48,518.40	-52,561.60	
80	CONC. CLASS 28 FOR CIP WALL & BRIDGE ABUTMENT									
	430.0000	m3	475.0000	540.0000	13.68 %	425.0000	-10.53 %	550.0000	15.79 %	
			204,250.00	232,200.00	27,950.00	182,750.00	-21,500.00	236,500.00	32,250.00	
81	CONC. CLASS 28 FOR SIDEWALK									
	838.0000	m3	90.0000	351.0000	290.00 %	275.0000	205.56 %	220.0000	144.44 %	
			75,420.00	294,138.00	218,718.00	230,450.00	155,030.00	184,360.00	108,940.00	
82	PEDESTRIAN BARRIER									
	768.0000	m	215.0000	216.0000	0.47 %	160.0000	-25.58 %	330.0000	53.49 %	
			165,120.00	165,888.00	768.00	122,880.00	-42,240.00	253,440.00	88,320.00	
83	TRAFFIC BARRIER									
	213.0000	m	250.0000	248.4000	-0.64 %	250.0000	0.00 %	432.0000	72.80 %	
			53,250.00	52,909.20	-340.80	53,250.00	0.00	92,016.00	38,766.00	
84	PEDESTRIAN REACTION BARRIER									
	166.0000	m	215.0000	540.0000	151.16 %	460.0000	113.95 %	560.0000	160.47 %	
			35,690.00	89,640.00	53,950.00	76,360.00	40,670.00	92,960.00	57,270.00	
85	TRAFFIC REACTION BARRIER									
	209.0000	m	217.0000	540.0000	148.85 %	460.0000	111.98 %	600.0000	176.50 %	
			45,353.00	112,860.00	67,507.00	96,140.00	50,787.00	125,400.00	80,047.00	
86	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
87	BRIDGE RAILING TYPE BP									
	1356.0000	m	150.0000	151.2000	0.80 %	115.0000	-23.33 %	140.0000	-6.67 %	
			203,400.00	205,027.20	1,627.20	155,940.00	-47,460.00	189,840.00	-13,560.00	
88	SAFETY RAILING									
	609.0000	m	200.0000	270.0000	35.00 %	180.0000	-10.00 %	145.0000	-27.50 %	
			121,800.00	164,430.00	42,630.00	109,620.00	-12,180.00	88,305.00	-33,495.00	
89	FURNISHING ST. PILING									
	120.0000	m	40.0000	56.0000	40.00 %	75.0000	87.50 %	78.0000	95.00 %	
			4,800.00	6,720.00	1,920.00	9,000.00	4,200.00	9,360.00	4,560.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
90	DRIVING ST. PILE									
	24.0000	EACH	200.0000	582.4000	191.20 %	550.0000	175.00 %	620.0000	210.00 %	
			4,800.00	13,977.60	9,177.60	13,200.00	8,400.00	14,880.00	10,080.00	
91	SOUTH DOCK SUPERSTRUCTURE									
		L.S.			-10.40 %		66.67 %		-40.00 %	
			30,000.00	26,880.00	-3,120.00	50,000.00	20,000.00	18,000.00	-12,000.00	
92	NORTH DOCK SUPERSTRUCTURE									
		L.S.			-14.13 %		66.67 %		-40.00 %	
			30,000.00	25,760.00	-4,240.00	50,000.00	20,000.00	18,000.00	-12,000.00	
93	TIMBER BRIDGE SUPERSTRUCTURE									
		L.S.			5.41 %		47.06 %		-32.35 %	
			17,000.00	17,920.00	920.00	25,000.00	8,000.00	11,500.00	-5,500.00	
SURFACING										
94	CRUSHED SURFACING BASE COURSE									
	34625.0000	t	13.0000	9.8500	-24.23 %	17.0000	30.77 %	16.0000	23.08 %	
			450,125.00	341,056.25	-109,068.75	588,625.00	138,500.00	554,000.00	103,875.00	
95	CRUSHED SURFACING TOP COURSE									
	2853.0000	t	15.0000	18.7500	25.00 %	21.0000	40.00 %	23.0000	53.33 %	
			42,795.00	53,493.75	10,698.75	59,913.00	17,118.00	65,619.00	22,824.00	
LIQUID ASPHALT										
96	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			32,310.00	32,310.00		32,310.00		32,310.00		
ASPHALT CONCRETE PAVEMENT										
97	PLANING BITUMINOUS PAVEMENT									
	9398.0000	m2	5.0000	2.1000	-58.00 %	3.0000	-40.00 %	3.5000	-30.00 %	
			46,990.00	19,735.80	-27,254.20	28,194.00	-18,796.00	32,893.00	-14,097.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT										
98	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 10MM PG 64-22									
	770.0000 t		38.0000	48.0000	26.32 %	46.0000	21.05 %	52.0000	36.84 %	
			29,260.00	36,960.00	7,700.00	35,420.00	6,160.00	40,040.00	10,780.00	
99	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 12MM PG 64-22									
	16200.0000 t		38.0000	41.6500	9.61 %	42.0000	10.53 %	43.0000	13.16 %	
			615,600.00	674,730.00	59,130.00	680,400.00	64,800.00	696,600.00	81,000.00	
100	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 25MM PG 64-22									
	17080.0000 t		38.0000	41.6500	9.61 %	42.0000	10.53 %	39.0000	2.63 %	
			649,040.00	711,382.00	62,342.00	717,360.00	68,320.00	666,120.00	17,080.00	
101	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			36,810.00	36,810.00		36,810.00		36,810.00		
102	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			19,870.00	19,870.00		19,870.00		19,870.00		
IRRIGATION AND WATER DISTRIBUTION										
103	IRRIGATION SYSTEM #1	L.S.			50.00 %		66.67 %		90.00 %	
			30,000.00	45,000.00	15,000.00	50,000.00	20,000.00	57,000.00	27,000.00	
104	IRRIGATION SYSTEM #2	L.S.			12.33 %		23.33 %		53.33 %	
			30,000.00	33,700.00	3,700.00	37,000.00	7,000.00	46,000.00	16,000.00	
105	IRRIGATION SYSTEM #3	L.S.			-6.25 %		18.75 %		143.75 %	
			16,000.00	15,000.00	-1,000.00	19,000.00	3,000.00	39,000.00	23,000.00	
106	RESTORATION OF PRIVATE PROPERTY IRRIGATION									
	CALC				0.00 %		0.00 %		0.00 %	
			16,000.00	16,000.00		16,000.00		16,000.00		

PS&E JOB NO : 03A046 REVISION NO : 1
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HWY	: SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
	03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :		CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) :	SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
107	ESC LEAD									
	350.0000	DAY	140.0000	100.0000	-28.57 %	50.0000	-64.29 %	0.0100	-99.99 %	
			49,000.00	35,000.00	-14,000.00	17,500.00	-31,500.00	3.50	-48,996.50	
108	SEEDING, FERTILIZING, AND MULCHING									
	0.6200	ha	2,500.0000	2,500.0000	0.00 %	2,500.0000	0.00 %	2,100.0000	-16.00 %	
			1,550.00	1,550.00	0.00	1,550.00	0.00	1,302.00	-248.00	
109	BIOFILTRATION SWALE SEEDING AND MULCHING									
	200.0000	m2	1.5000	3.2500	116.67 %	3.0000	100.00 %	1.3000	-13.33 %	
			300.00	650.00	350.00	600.00	300.00	260.00	-40.00	
110	COMPOST									
	358.0000	m3	66.0000	35.0000	-46.97 %	30.0000	-54.55 %	38.0000	-42.42 %	
			23,628.00	12,530.00	-11,098.00	10,740.00	-12,888.00	13,604.00	-10,024.00	
111	EROSION CONTROL BLANKET									
	5873.0000	m2	4.2500	3.0000	-29.41 %	4.0000	-5.88 %	6.0000	41.18 %	
			24,960.25	17,619.00	-7,341.25	23,492.00	-1,468.25	35,238.00	10,277.75	
112	CHECK DAM									
	58.0000	m	50.0000	35.0000	-30.00 %	30.0000	-40.00 %	40.0000	-20.00 %	
			2,900.00	2,030.00	-870.00	1,740.00	-1,160.00	2,320.00	-580.00	
113	SEDIMENT POND RISER									
	3.0000	EACH	450.0000	675.0000	50.00 %	2,000.0000	344.44 %	420.0000	-6.67 %	
			1,350.00	2,025.00	675.00	6,000.00	4,650.00	1,260.00	-90.00	
114	STABILIZED CONSTRUCTION ENTRANCE									
	450.0000	m2	15.0000	18.5000	23.33 %	12.0000	-20.00 %	10.0000	-33.33 %	
			6,750.00	8,325.00	1,575.00	5,400.00	-1,350.00	4,500.00	-2,250.00	
115	STREET CLEANING									
	300.0000	HR	85.0000	70.0000	-17.65 %	90.0000	5.88 %	105.0000	23.53 %	
			25,500.00	21,000.00	-4,500.00	27,000.00	1,500.00	31,500.00	6,000.00	
116	INLET PROTECTION									
	262.0000	EACH	40.0000	55.0000	37.50 %	42.0000	5.00 %	58.0000	45.00 %	
			10,480.00	14,410.00	3,930.00	11,004.00	524.00	15,196.00	4,716.00	
117	SILT FENCE									
	2782.0000	m	10.0000	9.1000	-9.00 %	11.0000	10.00 %	16.0000	60.00 %	
			27,820.00	25,316.20	-2,503.80	30,602.00	2,782.00	44,512.00	16,692.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
EROSION CONTROL AND PLANTING										
118	ORANGE CONSTRUCTION FENCING									
	1071.0000	m	10.0000	-62.50 %	3.7500	6.0000	-40.00 %	8.0000	-20.00 %	
			10,710.00	-6,693.75	4,016.25	6,426.00	-4,284.00	8,568.00	-2,142.00	
119	TURBIDITY CURTAIN									
	860.0000	m	60.0000	-34.17 %	39.5000	55.0000	-8.33 %	45.0000	-25.00 %	
			51,600.00	-17,630.00	33,970.00	47,300.00	-4,300.00	38,700.00	-12,900.00	
120	STRAW BALE									
	1214.0000	EACH	14.0000	7.14 %	15.0000	17.0000	21.43 %	21.0000	50.00 %	
			16,996.00	1,214.00	18,210.00	20,638.00	3,642.00	25,494.00	8,498.00	
121	EROSION/WATER POLLUTION CONTROL EST.			0.00 %			0.00 %		0.00 %	
			527,000.00		527,000.00	527,000.00		527,000.00		
122	TOPSOIL TYPE A									
	5589.0000	m3	15.0000	136.67 %	35.5000	30.0000	100.00 %	25.0000	66.67 %	
			83,835.00	114,574.50	198,409.50	167,670.00	83,835.00	139,725.00	55,890.00	
123	TOPSOIL TYPE B									
	914.0000	m3	15.0000	-40.00 %	9.0000	6.0000	-60.00 %	9.0000	-40.00 %	
			13,710.00	-5,484.00	8,226.00	5,484.00	-8,226.00	8,226.00	-5,484.00	
124	PSIPE KELSEY REDOSIER DOGWOOD (NO. 1 CONT.)									
	3843.0000	EACH	5.5000	-18.18 %	4.5000	5.0000	-9.09 %	5.0000	-9.09 %	
			21,136.50	-3,843.00	17,293.50	19,215.00	-1,921.50	19,215.00	-1,921.50	
125	PSIPE HOGAN CEDAR (2M MIN.)									
	69.0000	EACH	150.0000	-8.00 %	138.0000	100.0000	-33.33 %	65.0000	-56.67 %	
			10,350.00	-828.00	9,522.00	6,900.00	-3,450.00	4,485.00	-5,865.00	
126	PSIPE VINE MAPLE (2M MIN.)									
	33.0000	EACH	200.0000	-31.00 %	138.0000	55.0000	-72.50 %	65.0000	-67.50 %	
			6,600.00	-2,046.00	4,554.00	1,815.00	-4,785.00	2,145.00	-4,455.00	
127	PSIPE VINE MAPLE (1.2M MIN.)									
	2.0000	EACH	180.0000	-83.33 %	30.0000	40.0000	-77.78 %	38.0000	-78.89 %	
			360.00	-300.00	60.00	80.00	-280.00	76.00	-284.00	
128	PSIPE FRAGRANT SNOWBELL (5CM CAL.)									
	30.0000	EACH	280.0000	32.14 %	370.0000	275.0000	-1.79 %	265.0000	-5.36 %	
			8,400.00	2,700.00	11,100.00	8,250.00	-150.00	7,950.00	-450.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	KLB CONSTRUCTION INC.			TRI-STATE CONSTRUCTION, INC.			WILDER CONSTRUCTION COMPANY	
	3405 - 121ST ST SW			320 - 106TH AVE NE			1525 E MARINE VIEW DR	
	LYNNWOOD WA 98037-1549			98004-5732				
	MUKILTEO WA 982750158			BELLEVUE WA 980093686			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 829961			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										
129	PSIPE ADIRONDACK CRABAPPLE (5CM CAL.) 37.0000	EACH	280.0000 10,360.00	370.0000 13,690.00	32.14 % 3,330.00	275.0000 10,175.00	-1.79 % -185.00	185.0000 6,845.00	-33.93 % -3,515.00	
130	PSIPE PACIFIC SUNSET MAPLE (5CM CAL.) 145.0000	EACH	280.0000 40,600.00	370.0000 53,650.00	32.14 % 13,050.00	250.0000 36,250.00	-10.71 % -4,350.00	185.0000 26,825.00	-33.93 % -13,775.00	
131	PSIPE SWEET GUM (5CM CAL.) 5.0000	EACH	280.0000 1,400.00	370.0000 1,850.00	32.14 % 450.00	300.0000 1,500.00	7.14 % 100.00	195.0000 975.00	-30.36 % -425.00	
132	PSIPE GREEN SHOWERS BOSTON IVY (NO.1 CONT.) 46.0000	EACH	10.0000 460.00	8.0000 368.00	-20.00 % -92.00	6.0000 276.00	-40.00 % -184.00	10.0000 460.00	0.00 % 0.00	
133	PSIPE OTTO LUYKEN LAUREL (0.4M-0.5M SPREAD) 100.0000	EACH	50.0000 5,000.00	13.0000 1,300.00	-74.00 % -3,700.00	21.0000 2,100.00	-58.00 % -2,900.00	11.0000 1,100.00	-78.00 % -3,900.00	
134	PSIPE YAKUSHIMANUM RHODODENDRON (0.4M-0.5M SPREAD) 51.0000	EACH	50.0000 2,550.00	23.0000 1,173.00	-54.00 % -1,377.00	28.0000 1,428.00	-44.00 % -1,122.00	20.0000 1,020.00	-60.00 % -1,530.00	
135	PSIPE SPRING BOUQUET LAURUSTINUS (NO. 5 CONT.) 86.0000	EACH	35.0000 3,010.00	11.0000 946.00	-68.57 % -2,064.00	24.0000 2,064.00	-31.43 % -946.00	17.0000 1,462.00	-51.43 % -1,548.00	
136	PSIPE RED FLOWERING CURRANT (NO.5 CONT.) 56.0000	EACH	8.0000 448.00	16.0000 896.00	100.00 % 448.00	24.0000 1,344.00	200.00 % 896.00	17.0000 952.00	112.50 % 504.00	
137	PSIPE SALAL (NO. 1 CONT.) 12087.0000	EACH	12.2500 148,065.75	3.5000 42,304.50	-71.43 % -105,761.25	5.0000 60,435.00	-59.18 % -87,630.75	5.0000 60,435.00	-59.18 % -87,630.75	
138	PSIPE VANCOUVER JADE KINNIKINNICK (NO. 1 CONT.) 15970.0000	EACH	8.0000 127,760.00	3.5000 55,895.00	-56.25 % -71,865.00	5.0000 79,850.00	-37.50 % -47,910.00	5.0000 79,850.00	-37.50 % -47,910.00	
139	PSIPE COMPACT OREGON GRAPE (NO. 5 CONT.) 392.0000	EACH	35.0000 13,720.00	19.0000 7,448.00	-45.71 % -6,272.00	21.0000 8,232.00	-40.00 % -5,488.00	18.0000 7,056.00	-48.57 % -6,664.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

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										
140	PSIPE ROSELINA RUGOSA ROSE (NO. 5 CONT.) 382.0000	EACH	50.0000 19,100.00	19.0000 7,258.00	-62.00 % -11,842.00	17.0000 6,494.00	-66.00 % -12,606.00	17.0000 6,494.00	-66.00 % -12,606.00	
141	PSIPE EMERALD SEA JUNIPER (NO.1 CONT.) 6605.0000	EACH	8.0000 52,840.00	4.0000 26,420.00	-50.00 % -26,420.00	5.0000 33,025.00	-37.50 % -19,815.00	7.0000 46,235.00	-12.50 % -6,605.00	
142	PSIPE ST JOHNSWORT (NO.1 CONT.) 353.0000	EACH	8.0000 2,824.00	4.5000 1,588.50	-43.75 % -1,235.50	5.0000 1,765.00	-37.50 % -1,059.00	6.0000 2,118.00	-25.00 % -706.00	
143	PSIPE BIGLEAF MAPLE B&B, 1.5M 3.0000	EACH	11.0000 33.00	19.0000 57.00	72.73 % 24.00	50.0000 150.00	354.55 % 117.00	33.0000 99.00	200.00 % 66.00	
144	PSIPE PAPER BIRCH B&B, 1.5M 9.0000	EACH	21.5000 193.50	19.0000 171.00	-11.63 % -22.50	40.0000 360.00	86.05 % 166.50	33.0000 297.00	53.49 % 103.50	
145	PSIPE BLACK COTTONWOOD B&B, 1.5M 11.0000	EACH	15.0000 165.00	19.0000 209.00	26.67 % 44.00	30.0000 330.00	100.00 % 165.00	28.0000 308.00	86.67 % 143.00	
146	PSIPE DOUGLAS FIR B&B, 1.5M 33.0000	EACH	13.5000 445.50	148.0000 4,884.00	996.30 % 4,438.50	55.0000 1,815.00	307.41 % 1,369.50	42.0000 1,386.00	211.11 % 940.50	
147	PSIPE SITKA SPRUCE B&B, 1.5M 25.0000	EACH	21.0000 525.00	138.0000 3,450.00	557.14 % 2,925.00	55.0000 1,375.00	161.90 % 850.00	40.0000 1,000.00	90.48 % 475.00	
148	PSIPE WESTERN REDCEDAR B&B, 1.5M 20.0000	EACH	18.0000 360.00	138.0000 2,760.00	666.67 % 2,400.00	60.0000 1,200.00	233.33 % 840.00	40.0000 800.00	122.22 % 440.00	
149	PSIPE WESTERN HEMLOCK B&B, 1.5M 5.0000	EACH	15.0000 75.00	138.0000 690.00	820.00 % 615.00	65.0000 325.00	333.33 % 250.00	49.0000 245.00	226.67 % 170.00	
150	PSIPE PACIFIC NINEBARK BARE ROOT, 900MM 439.0000	EACH	10.0000 4,390.00	3.7500 1,646.25	-62.50 % -2,743.75	5.0000 2,195.00	-50.00 % -2,195.00	25.0000 10,975.00	150.00 % 6,585.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

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										
151	PSIPE RED ELDERBERRY BARE ROOT, 900MM 130.0000 EACH	EACH	24.0000 3,120.00	3.7500 487.50	-84.38 % -2,632.50	5.0000 650.00	-79.17 % -2,470.00	4.0000 520.00	-83.33 % -2,600.00	
152	PSIPE OCEAN SPRAY BARE ROOT, 600MM 156.0000 EACH	EACH	11.5000 1,794.00	3.7500 585.00	-67.39 % -1,209.00	6.0000 936.00	-47.83 % -858.00	4.0000 624.00	-65.22 % -1,170.00	
153	PSIPE INDIAN PLUM BARE ROOT, 600MM 219.0000 EACH	EACH	5.6000 1,226.40	3.7500 821.25	-33.04 % -405.15	4.0000 876.00	-28.57 % -350.40	4.0000 876.00	-28.57 % -350.40	
154	PSIPE MOCK ORANGE BARE ROOT, 600MM 118.0000 EACH	EACH	8.5000 1,003.00	3.7500 442.50	-55.88 % -560.50	5.0000 590.00	-41.18 % -413.00	4.0000 472.00	-52.94 % -531.00	
155	PSIPE RED FLOWERING CURRANT 93.0000 EACH	EACH	8.0000 744.00	3.7500 348.75	-53.13 % -395.25	4.0000 372.00	-50.00 % -372.00	4.0000 372.00	-50.00 % -372.00	
156	PSIPE NOOTKA ROSE BARE ROOT, 600MM 388.0000 EACH	EACH	6.5000 2,522.00	3.7500 1,455.00	-42.31 % -1,067.00	4.0000 1,552.00	-38.46 % -970.00	4.0000 1,552.00	-38.46 % -970.00	
157	PSIPE SALMONBERRY BARE ROOT, 600MM 198.0000 EACH	EACH	6.0000 1,188.00	4.7500 940.50	-20.83 % -247.50	6.0000 1,188.00	0.00 % 0.00	3.0000 594.00	-50.00 % -594.00	
158	PSIPE SNOWBERRY BARE ROOT, 600MM 158.0000 EACH	EACH	8.0000 1,264.00	3.7500 592.50	-53.13 % -671.50	5.0000 790.00	-37.50 % -474.00	3.0000 474.00	-62.50 % -790.00	
159	PSIPE SWORD FERN BARE ROOT, 600MM 88.0000 EACH	EACH	12.0000 1,056.00	8.5000 748.00	-29.17 % -308.00	6.0000 528.00	-50.00 % -528.00	3.0000 264.00	-75.00 % -792.00	
160	PSIPE SOFT RUSH BARE ROOT, 600MM 108.0000 EACH	EACH	1.0000 108.00	3.0000 324.00	200.00 % 216.00	2.0000 216.00	100.00 % 108.00	3.0000 324.00	200.00 % 216.00	
161	PSIPE DOUGLAS ASTER BARE ROOT, 600MM 118.0000 EACH	EACH	6.7500 796.50	3.0000 354.00	-55.56 % -442.50	5.0000 590.00	-25.93 % -206.50	6.0000 708.00	-11.11 % -88.50	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
162	PSIPE CLUSTERED ROSE BARE ROOT, 600MM									
	144.0000	EACH	3.0000	3.0000	0.00 %	6.0000	100.00 %	4.0000	33.33 %	
			432.00	432.00	0.00	864.00	432.00	576.00	144.00	
163	PSIPE BLACK TWINBERRY BARE ROOT, 300MM									
	164.0000	EACH	14.0000	3.7500	-73.21 %	5.0000	-64.29 %	3.0000	-78.57 %	
			2,296.00	615.00	-1,681.00	820.00	-1,476.00	492.00	-1,804.00	
164	PSIPE LARGE-LEAVED LUPINE (NO. 2 CONT.), 450MM									
	112.0000	EACH	8.0000	9.0000	12.50 %	15.0000	87.50 %	10.0000	25.00 %	
			896.00	1,008.00	112.00	1,680.00	784.00	1,120.00	224.00	
165	PSIPE KELSEY REDOSIER DOGWOOD (NO. 2 CONT.), 450MM									
	64.0000	EACH	5.5000	11.0000	100.00 %	13.0000	136.36 %	12.0000	118.18 %	
			352.00	704.00	352.00	832.00	480.00	768.00	416.00	
166	PSIPE BEAKED HAZELNUT (NO. 2 CONT), 450MM									
	164.0000	EACH	15.0000	9.0000	-40.00 %	15.0000	0.00 %	11.0000	-26.67 %	
			2,460.00	1,476.00	-984.00	2,460.00	0.00	1,804.00	-656.00	
167	PSIPE DULL OREGON-GRAPE (NO. 2 CONT.), 450MM									
	162.0000	EACH	10.2500	9.0000	-12.20 %	14.0000	36.59 %	10.0000	-2.44 %	
			1,660.50	1,458.00	-202.50	2,268.00	607.50	1,620.00	-40.50	
168	PSIPE BALDHIP ROSE (NO. 2 CONT.), 450MM									
	228.0000	EACH	4.0000	8.5000	112.50 %	14.0000	250.00 %	10.0000	150.00 %	
			912.00	1,938.00	1,026.00	3,192.00	2,280.00	2,280.00	1,368.00	
169	PSIPE KELSEY REDOSIER DOGWOOD, 1.2M LIVE STAKE CUTTINGS									
	857.0000	EACH	4.0000	2.5000	-37.50 %	2.0000	-50.00 %	4.0000	0.00 %	
			3,428.00	2,142.50	-1,285.50	1,714.00	-1,714.00	3,428.00	0.00	
170	PSIPE HOOKER'S WILLOW, 1.2M LIVE STAKE CUTTINGS									
	441.0000	EACH	4.0000	2.5000	-37.50 %	2.0000	-50.00 %	4.0000	0.00 %	
			1,764.00	1,102.50	-661.50	882.00	-882.00	1,764.00	0.00	
171	PSIPE PACIFIC WILLOW, 1.2M LIVE STAKE CUTTINGS									
	540.0000	EACH	4.0000	2.5000	-37.50 %	2.0000	-50.00 %	4.0000	0.00 %	
			2,160.00	1,350.00	-810.00	1,080.00	-1,080.00	2,160.00	0.00	
172	PSIPE SCOULER'S WILLOW, 1.2M LIVE STAKE CUTTINGS									
	533.0000	EACH	4.0000	2.5000	-37.50 %	2.0000	-50.00 %	4.0000	0.00 %	
			2,132.00	1,332.50	-799.50	1,066.00	-1,066.00	2,132.00	0.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
173	PSIPE SITKA WILLOW, 1.2M LIVE STAKE CUTTINGS									
	653.0000 EACH		4.0000	2.5000	-37.50 %	2.0000	-50.00 %	4.0000	0.00 %	
			2,612.00	1,632.50	-979.50	1,306.00	-1,306.00	2,612.00	0.00	
174	LIVE FASINE									
	90.0000 m		5.0000	2.5000	-50.00 %	80.0000	1,500.00 %	13.0000	160.00 %	
			450.00	225.00	-225.00	7,200.00	6,750.00	1,170.00	720.00	
175	HYDROSEED-WETLAND SEED MIX									
	0.5600 ha		5,000.0000	1,850.0000	-63.00 %	15,000.0000	200.00 %	15,000.0000	200.00 %	
			2,800.00	1,036.00	-1,764.00	8,400.00	5,600.00	8,400.00	5,600.00	
176	HYDROSEED-UPLAND SEED MIX									
	1.0000 ha		5,000.0000	2,450.0000	-51.00 %	6,000.0000	20.00 %	4,000.0000	-20.00 %	
			5,000.00	2,450.00	-2,550.00	6,000.00	1,000.00	4,000.00	-1,000.00	
177	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
178	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
179	NOXIOUS WEED CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			7,500.00	7,500.00		7,500.00		7,500.00		
180	BARK OR WOOD CHIP MULCH									
	739.0000 m3		35.0000	35.0000	0.00 %	28.0000	-20.00 %	29.0000	-17.14 %	
			25,865.00	25,865.00	0.00	20,692.00	-5,173.00	21,431.00	-4,434.00	
181	SOD INSTALLATION									
	6199.0000 m2		7.0000	5.6500	-19.29 %	1.0000	-85.71 %	5.0000	-28.57 %	
			43,393.00	35,024.35	-8,368.65	6,199.00	-37,194.00	30,995.00	-12,398.00	
182	LAKE EROSION LOG - SINGLE									
	300.0000 m		600.0000	40.0000	-93.33 %	150.0000	-75.00 %	110.0000	-81.67 %	
			180,000.00	12,000.00	-168,000.00	45,000.00	-135,000.00	33,000.00	-147,000.00	
183	LAKE EROSION LOG - DOUBLE									
	300.0000 m		750.0000	60.0000	-92.00 %	180.0000	-76.00 %	160.0000	-78.67 %	
			225,000.00	18,000.00	-207,000.00	54,000.00	-171,000.00	48,000.00	-177,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
184	LOG WEIR									
	8.0000	EACH	7,500.0000	2,800.0000	-62.67 %	2,000.0000	-73.33 %	2,600.0000	-65.33 %	
			60,000.00	22,400.00	-37,600.00	16,000.00	-44,000.00	20,800.00	-39,200.00	
185	LOG									
	6.0000	EACH	1,300.0000	375.0000	-71.15 %	550.0000	-57.69 %	1,650.0000	26.92 %	
			7,800.00	2,250.00	-5,550.00	3,300.00	-4,500.00	9,900.00	2,100.00	
186	LOG BOLE									
	9.0000	EACH	1,500.0000	1,000.0000	-33.33 %	1,250.0000	-16.67 %	1,100.0000	-26.67 %	
			13,500.00	9,000.00	-4,500.00	11,250.00	-2,250.00	9,900.00	-3,600.00	
187	NON-WOVEN GEOTEXTILE									
	300.0000	m2	5.0000	7.6500	53.00 %	5.0000	0.00 %	10.0000	100.00 %	
			1,500.00	2,295.00	795.00	1,500.00	0.00	3,000.00	1,500.00	
188	WOVEN GEOTEXTILE									
	2890.0000	m2	3.0000	3.7500	25.00 %	4.0000	33.33 %	4.0000	33.33 %	
			8,670.00	10,837.50	2,167.50	11,560.00	2,890.00	11,560.00	2,890.00	
189	RIGID ROOT BARRIER									
	894.0000	m	24.0000	13.0000	-45.83 %	17.0000	-29.17 %	22.0000	-8.33 %	
			21,456.00	11,622.00	-9,834.00	15,198.00	-6,258.00	19,668.00	-1,788.00	
190	FABRIC ROOT BARRIER									
	1544.0000	m2	19.0000	16.0000	-15.79 %	20.0000	5.26 %	2.5000	-86.84 %	
			29,336.00	24,704.00	-4,632.00	30,880.00	1,544.00	3,860.00	-25,476.00	
191	DEBRIS PILE									
	3.0000	EACH	1,600.0000	1,500.0000	-6.25 %	800.0000	-50.00 %	700.0000	-56.25 %	
			4,800.00	4,500.00	-300.00	2,400.00	-2,400.00	2,100.00	-2,700.00	
192	SOIL SEAL - BENTONITE TRENCH									
	65.0000	m3	80.0000	45.0000	-43.75 %	80.0000	0.00 %	65.0000	-18.75 %	
			5,200.00	2,925.00	-2,275.00	5,200.00	0.00	4,225.00	-975.00	
TRAFFIC										
193	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	5230.0000	m	20.0000	25.0000	25.00 %	30.0000	50.00 %	36.0000	80.00 %	
			104,600.00	130,750.00	26,150.00	156,900.00	52,300.00	188,280.00	83,680.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
	03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :		CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) :	SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
194	CEMENT CONC. TRAFFIC CURB									
	187.0000	m	25.0000	38.9000	55.60 %	59.0000	136.00 %	55.0000	120.00 %	
			4,675.00	7,274.30	2,599.30	11,033.00	6,358.00	10,285.00	5,610.00	
195	CEMENT CONC. PEDESTRIAN CURB									
	120.0000	m	15.0000	33.8000	125.33 %	59.0000	293.33 %	50.0000	233.33 %	
			1,800.00	4,056.00	2,256.00	7,080.00	5,280.00	6,000.00	4,200.00	
196	ASPHALT WEDGE CURB									
	270.0000	m	5.0000	21.0000	320.00 %	20.0000	300.00 %	0.2000	-96.00 %	
			1,350.00	5,670.00	4,320.00	5,400.00	4,050.00	54.00	-1,296.00	
197	EXTRUDED CURB									
	632.0000	m	15.0000	13.5000	-10.00 %	12.0000	-20.00 %	13.0000	-13.33 %	
			9,480.00	8,532.00	-948.00	7,584.00	-1,896.00	8,216.00	-1,264.00	
198	TYPE A PRECAST TRAFFIC CURB									
	311.0000	m	32.0000	30.0000	-6.25 %	27.0000	-15.63 %	27.0000	-15.63 %	
			9,952.00	9,330.00	-622.00	8,397.00	-1,555.00	8,397.00	-1,555.00	
199	TYPE C PRECAST TRAFFIC CURB									
	688.0000	m	38.0000	32.0000	-15.79 %	29.0000	-23.68 %	29.0000	-23.68 %	
			26,144.00	22,016.00	-4,128.00	19,952.00	-6,192.00	19,952.00	-6,192.00	
200	TEXTURED CEMENT CONC. TRAFFIC ISLAND									
	327.0000	m2	25.0000	65.0000	160.00 %	70.0000	180.00 %	68.0000	172.00 %	
			8,175.00	21,255.00	13,080.00	22,890.00	14,715.00	22,236.00	14,061.00	
201	TEXTURED ASPHALT CONC. TRAFFIC ISLAND									
	90.0000	m2	25.0000	50.0000	100.00 %	40.0000	60.00 %	31.0000	24.00 %	
			2,250.00	4,500.00	2,250.00	3,600.00	1,350.00	2,790.00	540.00	
202	TEMPORARY CONC. BARRIER									
	245.0000	m	26.0000	27.5000	5.77 %	30.0000	15.38 %	50.0000	92.31 %	
			6,370.00	6,737.50	367.50	7,350.00	980.00	12,250.00	5,880.00	
203	TEMPORARY IMPACT ATTENUATOR									
	4.0000	EACH	6,000.0000	5,000.0000	-16.67 %	4,000.0000	-33.33 %	1,500.0000	-75.00 %	
			24,000.00	20,000.00	-4,000.00	16,000.00	-8,000.00	6,000.00	-18,000.00	
204	REPAIR IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		12,000.00		

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
205	TRUCK MOUNTED IMPACT ATTENUATOR									
	4.0000 EACH		6,000.0000	10,000.0000	66.67 %	5,000.0000	-16.67 %	12,000.0000	100.00 %	
			24,000.00	40,000.00	16,000.00	20,000.00	-4,000.00	48,000.00	24,000.00	
206	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	4320.0000 HR		45.0000	35.0000	-22.22 %	46.0000	2.22 %	0.0100	-99.98 %	
			194,400.00	151,200.00	-43,200.00	198,720.00	4,320.00	43.20	-194,356.80	
207	PYLON									
	51.0000 EACH		40.0000	30.0000	-25.00 %	26.0000	-35.00 %	26.0000	-35.00 %	
			2,040.00	1,530.00	-510.00	1,326.00	-714.00	1,326.00	-714.00	
208	DELINEATOR POST									
	195.0000 EACH		50.0000	50.0000	0.00 %	20.0000	-60.00 %	35.0000	-30.00 %	
			9,750.00	9,750.00	0.00	3,900.00	-5,850.00	6,825.00	-2,925.00	
209	PLASTIC LINE									
	4046.0000 m		2.0000	1.2500	-37.50 %	1.2000	-40.00 %	1.3000	-35.00 %	
			8,092.00	5,057.50	-3,034.50	4,855.20	-3,236.80	5,259.80	-2,832.20	
210	PLASTIC WIDE LINE									
	5037.0000 m		3.0000	3.0000	0.00 %	2.7500	-8.33 %	3.0000	0.00 %	
			15,111.00	15,111.00	0.00	13,851.75	-1,259.25	15,111.00	0.00	
211	PLASTIC CROSSWALK LINE									
	967.0000 m2		20.0000	55.0000	175.00 %	52.0000	160.00 %	53.0000	165.00 %	
			19,340.00	53,185.00	33,845.00	50,284.00	30,944.00	51,251.00	31,911.00	
212	PLASTIC STOP LINE									
	328.0000 m		17.0000	7.9500	-53.24 %	7.5000	-55.88 %	8.0000	-52.94 %	
			5,576.00	2,607.60	-2,968.40	2,460.00	-3,116.00	2,624.00	-2,952.00	
213	PAINTED TRAFFIC ARROW									
	204.0000 EACH		42.0000	28.0000	-33.33 %	21.0000	-50.00 %	22.0000	-47.62 %	
			8,568.00	5,712.00	-2,856.00	4,284.00	-4,284.00	4,488.00	-4,080.00	
214	PLASTIC TRAFFIC ARROW									
	87.0000 EACH		50.0000	105.0000	110.00 %	90.0000	80.00 %	91.0000	82.00 %	
			4,350.00	9,135.00	4,785.00	7,830.00	3,480.00	7,917.00	3,567.00	
215	PLASTIC TRAFFIC LETTER									
	94.0000 EACH		50.0000	40.0000	-20.00 %	34.0000	-32.00 %	35.0000	-30.00 %	
			4,700.00	3,760.00	-940.00	3,196.00	-1,504.00	3,290.00	-1,410.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
216	PLASTIC ACCESS PARKING SPACE SYMBOL									
	2.0000 EACH		65.0000	165.0000	153.85 %	150.0000	130.77 %	153.0000	135.38 %	
			130.00	330.00	200.00	300.00	170.00	306.00	176.00	
217	PLASTIC BICYCLE LANE SYMBOL									
	46.0000 EACH		100.0000	95.0000	-5.00 %	80.0000	-20.00 %	81.0000	-19.00 %	
			4,600.00	4,370.00	-230.00	3,680.00	-920.00	3,726.00	-874.00	
218	RAISED PAVEMENT MARKER TYPE 1									
	70.3800 HUND		200.0000	165.0000	-17.50 %	145.0000	-27.50 %	150.0000	-25.00 %	
			14,076.00	11,612.70	-2,463.30	10,205.10	-3,870.90	10,557.00	-3,519.00	
219	RAISED PAVEMENT MARKER TYPE 2									
	18.7100 HUND		300.0000	295.0000	-1.67 %	290.0000	-3.33 %	300.0000	0.00 %	
			5,613.00	5,519.45	-93.55	5,425.90	-187.10	5,613.00	0.00	
220	RAISED PAVEMENT MARKER TYPE 3									
	0.4000 HUND		1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %	
			400.00	400.00	0.00	400.00	0.00	400.00	0.00	
221	TEMPORARY PAVEMENT MARKING									
	73745.0000 m		1.0000	0.2800	-72.00 %	0.4000	-60.00 %	0.4000	-60.00 %	
			73,745.00	20,648.60	-53,096.40	29,498.00	-44,247.00	29,498.00	-44,247.00	
222	PERMANENT SIGNING									
	L.S.				-14.05 %		-14.05 %		71.91 %	
			40,720.00	35,000.00	-5,720.00	35,000.00	-5,720.00	70,000.00	29,280.00	
223	ILLUMINATION SYSTEM NO.1									
	L.S.				25.00 %		2.08 %		4.17 %	
			48,000.00	60,000.00	12,000.00	49,000.00	1,000.00	50,000.00	2,000.00	
224	ILLUMINATION SYSTEM NO.2									
	L.S.				48.15 %		3.70 %		-7.41 %	
			27,000.00	40,000.00	13,000.00	28,000.00	1,000.00	25,000.00	-2,000.00	
225	ILLUMINATION SYSTEM NO. 3									
	L.S.				46.15 %		25.00 %		15.38 %	
			52,000.00	76,000.00	24,000.00	65,000.00	13,000.00	60,000.00	8,000.00	
226	ILLUMINATION SYSTEM NO. 4									
	L.S.				40.00 %		3.33 %		13.33 %	
			30,000.00	42,000.00	12,000.00	31,000.00	1,000.00	34,000.00	4,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	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.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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.
TRAFFIC										
227	ILLUMINATION SYSTEM NO. 5	L.S.			47.37 %			18.42 %		18.42 %
			38,000.00	56,000.00	18,000.00	45,000.00	7,000.00	45,000.00	7,000.00	
228	ILLUMINATION SYSTEM NO. 6	L.S.			38.10 %			14.29 %		14.29 %
			42,000.00	58,000.00	16,000.00	48,000.00	6,000.00	48,000.00	6,000.00	
229	ILLUMINATION SYSTEM NO. 7	L.S.			67.74 %			29.03 %		29.03 %
			31,000.00	52,000.00	21,000.00	40,000.00	9,000.00	40,000.00	9,000.00	
230	ILLUMINATION SYSTEM NO. 8	L.S.			71.43 %			-14.29 %		-28.57 %
			7,000.00	12,000.00	5,000.00	6,000.00	-1,000.00	5,000.00	-2,000.00	
231	REMOVING AND RELOCATING COMMERCIAL SIGN - AM/PM #1	L.S.			11.11 %			11.11 %		233.33 %
			4,500.00	5,000.00	500.00	5,000.00	500.00	15,000.00	10,500.00	
232	REMOVING AND RELOCATING COMMERCIAL SIGN - AM/PM #2	L.S.			25.00 %			25.00 %		275.00 %
			4,000.00	5,000.00	1,000.00	5,000.00	1,000.00	15,000.00	11,000.00	
233	REMOVING AND RELOCATING COMMERCIAL SIGN - STRIP MALL	L.S.			25.00 %			25.00 %		275.00 %
			4,000.00	5,000.00	1,000.00	5,000.00	1,000.00	15,000.00	11,000.00	
234	REMOVING AND RELOCATING COMMERCIAL SIGN - PROV. WALKIN	L.S.			233.33 %			233.33 %		900.00 %
			1,500.00	5,000.00	3,500.00	5,000.00	3,500.00	15,000.00	13,500.00	
235	REMOVING AND RELOCATING COMMERCIAL SIGN - PROV. MED.	L.S.			42.86 %			42.86 %		328.57 %
			3,500.00	5,000.00	1,500.00	5,000.00	1,500.00	15,000.00	11,500.00	
236	REMOVING AND RELOCATING COMMERCIAL SIGN - EMORY'S	L.S.			25.00 %			-50.00 %		275.00 %
			4,000.00	5,000.00	1,000.00	2,000.00	-2,000.00	15,000.00	11,000.00	
237	REMOVING AND RELOCATING COMMERCIAL SIGN - HAIR SALON	L.S.			100.00 %			-20.00 %		500.00 %
			2,500.00	5,000.00	2,500.00	2,000.00	-500.00	15,000.00	12,500.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
238	REMOVING AND RELOCATING COMMERCIAL SIGN - REAL ESTATE	L.S.			100.00 %			-20.00 %		500.00 %
			2,500.00	5,000.00	2,500.00	2,000.00	15,000.00	-500.00	12,500.00	
239	REMOVING AND RELOCATING COMMERCIAL SIGN - TEXACO	L.S.			25.00 %			25.00 %		275.00 %
			4,000.00	5,000.00	1,000.00	5,000.00	15,000.00	1,000.00	11,000.00	
240	TEMPORARY SIGNAL SYSTEM 1 (527/132ND ST SE)	L.S.			68.18 %			18.18 %		13.64 %
			22,000.00	37,000.00	15,000.00	26,000.00	25,000.00	4,000.00	3,000.00	
241	TEMPORARY SIGNAL SYSTEM 2 (527/129TH ST SE)	L.S.			47.62 %			0.00 %		0.00 %
			21,000.00	31,000.00	10,000.00	21,000.00	21,000.00	0.00	0.00	
242	TEMPORARY SIGNAL SYSTEM 3 (527/121ST ST SE)	L.S.			47.22 %			19.44 %		16.67 %
			36,000.00	53,000.00	17,000.00	43,000.00	42,000.00	7,000.00	6,000.00	
243	TEMPORARY SIGNAL SYSTEM 4 (527/116TH ST SE)	L.S.			44.00 %			4.00 %		72.00 %
			25,000.00	36,000.00	11,000.00	26,000.00	43,000.00	1,000.00	18,000.00	
244	TEMPORARY SIGNAL SYSTEM 5 (527/112TH & 110TH ST SE)	L.S.			41.27 %			20.63 %		19.05 %
			63,000.00	89,000.00	26,000.00	76,000.00	75,000.00	13,000.00	12,000.00	
245	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (527/132ND)	L.S.			2.33 %			-3.26 %		-2.33 %
			215,000.00	220,000.00	5,000.00	208,000.00	210,000.00	-7,000.00	-5,000.00	
246	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (527/129TH)	L.S.			6.82 %			-4.55 %		-9.09 %
			44,000.00	47,000.00	3,000.00	42,000.00	40,000.00	-2,000.00	-4,000.00	
247	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (527/121ST)	L.S.			-11.54 %			-13.08 %		-15.38 %
			130,000.00	115,000.00	-15,000.00	113,000.00	110,000.00	-17,000.00	-20,000.00	
248	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (LAKE HTS)	L.S.			10.78 %			9.80 %		-6.86 %
			102,000.00	113,000.00	11,000.00	112,000.00	95,000.00	10,000.00	-7,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	KLB CONSTRUCTION INC.			TRI-STATE CONSTRUCTION, INC.			WILDER CONSTRUCTION COMPANY	
	3405 - 121ST ST SW			320 - 106TH AVE NE			1525 E MARINE VIEW DR	
	LYNNWOOD WA 98037-1549			98004-5732				
	MUKILTEO WA 982750158			BELLEVUE WA 980093686			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 829961			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.
TRAFFIC										
249	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (527/116TH)									
		L.S.			14.02 %			13.08 %		-18.69 %
			107,000.00	122,000.00	15,000.00	121,000.00	14,000.00	87,000.00	-20,000.00	
250	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (MID BLOCK)									
		L.S.			2.27 %			1.14 %		-14.77 %
			88,000.00	90,000.00	2,000.00	89,000.00	1,000.00	75,000.00	-13,000.00	
251	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (112TH&110TH)									
		L.S.			-2.72 %			-3.80 %		-7.61 %
			184,000.00	179,000.00	-5,000.00	177,000.00	-7,000.00	170,000.00	-14,000.00	
252	CLOSED CIRCUIT TELEVISION SYSTEM									
		L.S.			-26.41 %			-34.30 %		-34.30 %
			76,100.00	56,000.00	-20,100.00	50,000.00	-26,100.00	50,000.00	-26,100.00	
253	COMMUNICATION CONDUIT SYSTEM									
		L.S.			87.88 %			81.82 %		24.24 %
			33,000.00	62,000.00	29,000.00	60,000.00	27,000.00	41,000.00	8,000.00	
254	COMMUNICATION CABLES AND INTERFACES									
		L.S.			15.52 %			13.79 %		-37.93 %
			58,000.00	67,000.00	9,000.00	66,000.00	8,000.00	36,000.00	-22,000.00	
255	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM									
		L.S.			42.31 %			40.38 %		-75.00 %
			52,000.00	74,000.00	22,000.00	73,000.00	21,000.00	13,000.00	-39,000.00	
256	SIGNAL INTERCONNECT SYSTEM									
		L.S.			-87.41 %			-87.76 %		-56.12 %
			294,000.00	37,000.00	-257,000.00	36,000.00	-258,000.00	129,000.00	-165,000.00	
257	TRAFFIC SAFETY DRUM									
	901.0000	EACH	60.0000	42.5000	-29.17 %	40.0000	-33.33 %	60.0000	0.00 %	
			54,060.00	38,292.50	-15,767.50	36,040.00	-18,020.00	54,060.00	0.00	
258	SEQUENTIAL ARROW SIGN									
	9860.0000	HR	5.0000	2.2500	-55.00 %	3.0000	-40.00 %	2.0000	-60.00 %	
			49,300.00	22,185.00	-27,115.00	29,580.00	-19,720.00	19,720.00	-29,580.00	
259	PORTABLE CHANGEABLE MESSAGE SIGN									
	8.0000	EACH	3,000.0000	8,500.0000	183.33 %	1,500.0000	-50.00 %	4,000.0000	33.33 %	
			24,000.00	68,000.00	44,000.00	12,000.00	-12,000.00	32,000.00	8,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
260	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	3870.0000	HR	5.0000	3.5000	-30.00 %	5.0000	0.00 %	5.0000	0.00 %	
			19,350.00	13,545.00	-5,805.00	19,350.00	0.00	19,350.00	0.00	
261	TYPE III BARRICADE									
	8.0000	EACH	500.0000	95.0000	-81.00 %	150.0000	-70.00 %	210.0000	-58.00 %	
			4,000.00	760.00	-3,240.00	1,200.00	-2,800.00	1,680.00	-2,320.00	
262	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-12.50 %		0.00 %		-12.50 %	
			40,000.00	35,000.00	-5,000.00	40,000.00	0.00	35,000.00	-5,000.00	
263	TRAFFIC CONTROL LABOR									
	18920.0000	HR	35.0000	34.5000	-1.43 %	35.0000	0.00 %	31.0000	-11.43 %	
			662,200.00	652,740.00	-9,460.00	662,200.00	0.00	586,520.00	-75,680.00	
264	TRAFFIC CONTROL VEHICLE									
	350.0000	DAY	75.0000	75.0000	0.00 %	100.0000	33.33 %	120.0000	60.00 %	
			26,250.00	26,250.00	0.00	35,000.00	8,750.00	42,000.00	15,750.00	
265	TRAFFIC CONTROL SUPERVISOR									
	3500.0000	HR	40.0000	35.5000	-11.25 %	40.0000	0.00 %	34.0000	-15.00 %	
			140,000.00	124,250.00	-15,750.00	140,000.00	0.00	119,000.00	-21,000.00	
266	CONSTRUCTION SIGNS CLASS A									
	86.2200	m2	140.0000	130.0000	-7.14 %	190.0000	35.71 %	170.0000	21.43 %	
			12,070.80	11,208.60	-862.20	16,381.80	4,311.00	14,657.40	2,586.60	
OTHER ITEMS										
267	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	13231.5000	m3	15.0000	8.0000	-46.67 %	12.0000	-20.00 %	10.0000	-33.33 %	
			198,472.50	105,852.00	-92,620.50	158,778.00	-39,694.50	132,315.00	-66,157.50	
268	SHORING OR EXTRA EXCAVATION CLASS B									
	14281.0000	m2	8.0000	2.7500	-65.63 %	3.0000	-62.50 %	15.0000	87.50 %	
			114,248.00	39,272.75	-74,975.25	42,843.00	-71,405.00	214,215.00	99,967.00	
269	DEWATERING									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
270	CONTROLLED DENSITY FILL									
	173.0000	m3	100.0000	60.7500	-39.25 %	80.0000	-20.00 %	88.0000	-12.00 %	
			17,300.00	10,509.75	-6,790.25	13,840.00	-3,460.00	15,224.00	-2,076.00	
271	PLUGGING EXISTING PIPE									
	35.0000	EACH	300.0000	150.0000	-50.00 %	300.0000	0.00 %	340.0000	13.33 %	
			10,500.00	5,250.00	-5,250.00	10,500.00	0.00	11,900.00	1,400.00	
272	BOLLARD TYPE 1									
	8.0000	EACH	200.0000	550.0000	175.00 %	600.0000	200.00 %	750.0000	275.00 %	
			1,600.00	4,400.00	2,800.00	4,800.00	3,200.00	6,000.00	4,400.00	
273	MONUMENT CASE AND COVER									
	28.0000	EACH	200.0000	375.0000	87.50 %	300.0000	50.00 %	570.0000	185.00 %	
			5,600.00	10,500.00	4,900.00	8,400.00	2,800.00	15,960.00	10,360.00	
274	ADJUST MONUMENT CASE AND COVER									
	4.0000	EACH	200.0000	375.0000	87.50 %	150.0000	-25.00 %	230.0000	15.00 %	
			800.00	1,500.00	700.00	600.00	-200.00	920.00	120.00	
275	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	1550.0000	m2	30.0000	35.0000	16.67 %	35.0000	16.67 %	48.0000	60.00 %	
			46,500.00	54,250.00	7,750.00	54,250.00	7,750.00	74,400.00	27,900.00	
276	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4									
	12.0000	m2	30.0000	165.0000	450.00 %	35.0000	16.67 %	198.0000	560.00 %	
			360.00	1,980.00	1,620.00	420.00	60.00	2,376.00	2,016.00	
277	CEMENT CONC. SIDEWALK RAMP TYPE 1A									
	31.0000	EACH	200.0000	725.0000	262.50 %	1,100.0000	450.00 %	850.0000	325.00 %	
			6,200.00	22,475.00	16,275.00	34,100.00	27,900.00	26,350.00	20,150.00	
278	CEMENT CONC. SIDEWALK RAMP TYPE 1B									
	11.0000	EACH	400.0000	900.0000	125.00 %	900.0000	125.00 %	1,000.0000	150.00 %	
			4,400.00	9,900.00	5,500.00	9,900.00	5,500.00	11,000.00	6,600.00	
279	CEMENT CONC. SIDEWALK RAMP TYPE 1C									
	1.0000	EACH	400.0000	1,200.0000	200.00 %	900.0000	125.00 %	1,500.0000	275.00 %	
			400.00	1,200.00	800.00	900.00	500.00	1,500.00	1,100.00	
280	CEMENT CONC. SIDEWALK RAMP TYPE 1D									
	1.0000	EACH	400.0000	1,350.0000	237.50 %	900.0000	125.00 %	1,500.0000	275.00 %	
			400.00	1,350.00	950.00	900.00	500.00	1,500.00	1,100.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
281	CEMENT CONC. SIDEWALK RAMP TYPE 2A									
	8.0000 EACH		300.0000	1,100.0000	266.67 %	1,500.0000	400.00 %	1,000.0000	233.33 %	
			2,400.00	8,800.00	6,400.00	12,000.00	9,600.00	8,000.00	5,600.00	
282	CEMENT CONC. SIDEWALK									
	8847.0000 m2		20.0000	23.0000	15.00 %	26.0000	30.00 %	29.0000	45.00 %	
			176,940.00	203,481.00	26,541.00	230,022.00	53,082.00	256,563.00	79,623.00	
283	CEMENT CONC. BUS SHELTER PAD									
	5.0000 m2		45.0000	75.0000	66.67 %	200.0000	344.44 %	55.0000	22.22 %	
			225.00	375.00	150.00	1,000.00	775.00	275.00	50.00	
284	CEMENT CONC. STEPS									
	16.0000 m3		200.0000	1,100.0000	450.00 %	1,100.0000	450.00 %	1,700.0000	750.00 %	
			3,200.00	17,600.00	14,400.00	17,600.00	14,400.00	27,200.00	24,000.00	
285	ASPHALT CONC. SIDEWALK									
	72.0000 m2		10.0000	27.5000	175.00 %	40.0000	300.00 %	145.0000	1,350.00 %	
			720.00	1,980.00	1,260.00	2,880.00	2,160.00	10,440.00	9,720.00	
286	CEDAR FENCE									
	280.0000 m		50.0000	78.0000	56.00 %	75.0000	50.00 %	75.0000	50.00 %	
			14,000.00	21,840.00	7,840.00	21,000.00	7,000.00	21,000.00	7,000.00	
287	COATED CHAIN LINK FENCE TYPE 3									
	200.0000 m		18.0000	40.0000	122.22 %	45.0000	150.00 %	40.0000	122.22 %	
			3,600.00	8,000.00	4,400.00	9,000.00	5,400.00	8,000.00	4,400.00	
288	COATED CHAIN LINK FENCE TYPE 6									
	756.0000 m		18.0000	40.0000	122.22 %	45.0000	150.00 %	40.0000	122.22 %	
			13,608.00	30,240.00	16,632.00	34,020.00	20,412.00	30,240.00	16,632.00	
289	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	73.0000 EACH		100.0000	100.0000	0.00 %	110.0000	10.00 %	100.0000	0.00 %	
			7,300.00	7,300.00	0.00	8,030.00	730.00	7,300.00	0.00	
290	DOUBLE 6.1 M COATED CHAIN LINK GATE									
	10.0000 EACH		700.0000	1,000.0000	42.86 %	1,500.0000	114.29 %	1,000.0000	42.86 %	
			7,000.00	10,000.00	3,000.00	15,000.00	8,000.00	10,000.00	3,000.00	
291	TEMPORARY CHAIN LINK FENCE									
	645.0000 m		6.0000	22.0000	266.67 %	10.0000	66.67 %	6.0000	0.00 %	
			3,870.00	14,190.00	10,320.00	6,450.00	2,580.00	3,870.00	0.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.				
OTHER ITEMS											
292	EXISTING FENCE RELOCATION	EST.			0.00 %			0.00 %			0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00			
293	GABION CRIBBING										
	54.0000	m3	150.0000	165.0000	10.00 %	175.0000	16.67 %	180.0000	20.00 %		
			8,100.00	8,910.00	810.00	9,450.00	1,350.00	9,720.00	1,620.00		
294	STRUCTURAL EARTH WALL										
	3453.0000	m2	150.0000	145.0000	-3.33 %	130.0000	-13.33 %	145.0000	-3.33 %		
			517,950.00	500,685.00	-17,265.00	448,890.00	-69,060.00	500,685.00	-17,265.00		
295	GRAVITY BLOCK WALL										
	250.0000	m2	120.0000	110.0000	-8.33 %	150.0000	25.00 %	155.0000	29.17 %		
			30,000.00	27,500.00	-2,500.00	37,500.00	7,500.00	38,750.00	8,750.00		
296	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL										
	3000.0000	m3	45.0000	21.2500	-52.78 %	35.0000	-22.22 %	16.0000	-64.44 %		
			135,000.00	63,750.00	-71,250.00	105,000.00	-30,000.00	48,000.00	-87,000.00		
297	CONNECTION TO DRAINAGE STRUCTURE										
	22.0000	EACH	750.0000	600.0000	-20.00 %	600.0000	-20.00 %	250.0000	-66.67 %		
			16,500.00	13,200.00	-3,300.00	13,200.00	-3,300.00	5,500.00	-11,000.00		
298	ABANDON EXISTING MANHOLE										
	11.0000	EACH	500.0000	650.0000	30.00 %	500.0000	0.00 %	600.0000	20.00 %		
			5,500.00	7,150.00	1,650.00	5,500.00	0.00	6,600.00	1,100.00		
299	ADJUST MANHOLE										
	76.0000	EACH	300.0000	575.0000	91.67 %	250.0000	-16.67 %	450.0000	50.00 %		
			22,800.00	43,700.00	20,900.00	19,000.00	-3,800.00	34,200.00	11,400.00		
300	MANHOLE 1200 MM DIAM. TYPE 1										
	11.0000	EACH	1,200.0000	1,750.0000	45.83 %	5,000.0000	316.67 %	4,200.0000	250.00 %		
			13,200.00	19,250.00	6,050.00	55,000.00	41,800.00	46,200.00	33,000.00		
303	DROP MANHOLE CONNECTION										
	5.0000	EACH	3,000.0000	3,800.0000	26.67 %	3,500.0000	16.67 %	3,400.0000	13.33 %		
			15,000.00	19,000.00	4,000.00	17,500.00	2,500.00	17,000.00	2,000.00		
304	TRENCH DRAIN AND GRATE										
	10.0000	m	600.0000	375.0000	-37.50 %	300.0000	-50.00 %	380.0000	-36.67 %		
			6,000.00	3,750.00	-2,250.00	3,000.00	-3,000.00	3,800.00	-2,200.00		

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
305	ADJUST CATCH BASIN									
	72.0000	EACH	300.0000	425.0000	41.67 %	225.0000	-25.00 %	450.0000	50.00 %	
			21,600.00	30,600.00	9,000.00	16,200.00	-5,400.00	32,400.00	10,800.00	
306	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	58.0000	EACH	150.0000	160.0000	6.67 %	150.0000	0.00 %	160.0000	6.67 %	
			8,700.00	9,280.00	580.00	8,700.00	0.00	9,280.00	580.00	
307	LOCKING VANED GRATE AND FRAME FOR CATCH BASIN									
	4.0000	EACH	250.0000	135.0000	-46.00 %	140.0000	-44.00 %	160.0000	-36.00 %	
			1,000.00	540.00	-460.00	560.00	-440.00	640.00	-360.00	
308	ADJUST MONITORING WELL									
	10.0000	EACH	200.0000	500.0000	150.00 %	200.0000	0.00 %	300.0000	50.00 %	
			2,000.00	5,000.00	3,000.00	2,000.00	0.00	3,000.00	1,000.00	
309	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			203.03 %		-79.80 %		283.84 %	
			4,950.00	15,000.00	10,050.00	1,000.00	-3,950.00	19,000.00	14,050.00	
311	REMOVE/RELOCATE EXISTING UTILITY									
		EST.			0.00 %		0.00 %		0.00 %	
			320,000.00	320,000.00		320,000.00		320,000.00		
312	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		150,000.00		
313	SHARED DRB COSTS-CREDIT									
		EST.			0.00 %		0.00 %		0.00 %	
			-10,000.00	-10,000.00		-10,000.00		-10,000.00		
314	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
315	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
316	SPCC PLAN									
		L.S.			122.22 %		455.56 %		-77.78 %	
			4,500.00	10,000.00	5,500.00	25,000.00	20,500.00	1,000.00	-3,500.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
	03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :		CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) :	SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
317	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	60.0000	m2	5.0000	5.0000	0.00 %	5.0000	0.00 %	11.0000	120.00 %	
			300.00	300.00	0.00	300.00	0.00	660.00	360.00	
318	RELOCATE MAILBOX ON 4X4 POST									
	64.0000	EACH	200.0000	110.0000	-45.00 %	120.0000	-40.00 %	112.0000	-44.00 %	
			12,800.00	7,040.00	-5,760.00	7,680.00	-5,120.00	7,168.00	-5,632.00	
319	NDCBU MAILBOX CLUSTER									
	5.0000	EACH	1,500.0000	750.0000	-50.00 %	1,200.0000	-20.00 %	580.0000	-61.33 %	
			7,500.00	3,750.00	-3,750.00	6,000.00	-1,500.00	2,900.00	-4,600.00	
320	RELOCATE NDCBU MAILBOX CLUSTER									
	1.0000	EACH	150.0000	500.0000	233.33 %	1,000.0000	566.67 %	580.0000	286.67 %	
			150.00	500.00	350.00	1,000.00	850.00	580.00	430.00	
321	CAST IRON VINE GRATE									
	19.0000	EACH	350.0000	250.0000	-28.57 %	300.0000	-14.29 %	170.0000	-51.43 %	
			6,650.00	4,750.00	-1,900.00	5,700.00	-950.00	3,230.00	-3,420.00	
322	CAST IRON TREE GRATE									
	3.0000	EACH	550.0000	750.0000	36.36 %	1,000.0000	81.82 %	1,400.0000	154.55 %	
			1,650.00	2,250.00	600.00	3,000.00	1,350.00	4,200.00	2,550.00	
323	PLASTIC CURB STOP									
	11.0000	EACH	200.0000	200.0000	0.00 %	60.0000	-70.00 %	105.0000	-47.50 %	
			2,200.00	2,200.00	0.00	660.00	-1,540.00	1,155.00	-1,045.00	
324	RELOCATE SWING ARM GATE									
		L.S.			200.00 %		400.00 %		400.00 %	
			500.00	1,500.00	1,000.00	2,500.00	2,000.00	2,500.00	2,000.00	
325	CONCRETE ACCESS POINTS									
	247.0000	m2	40.0000	125.0000	212.50 %	75.0000	87.50 %	120.0000	200.00 %	
			9,880.00	30,875.00	20,995.00	18,525.00	8,645.00	29,640.00	19,760.00	
326	PICNIC TABLE									
	7.0000	EACH	726.0000	1,250.0000	72.18 %	1,500.0000	106.61 %	700.0000	-3.58 %	
			5,082.00	8,750.00	3,668.00	10,500.00	5,418.00	4,900.00	-182.00	
327	CEMENT CONC. PICNIC TABLE PAD									
	7.0000	EACH	400.0000	1,000.0000	150.00 %	1,300.0000	225.00 %	550.0000	37.50 %	
			2,800.00	7,000.00	4,200.00	9,100.00	6,300.00	3,850.00	1,050.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY : SR 527	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 527	KLB CONSTRUCTION INC.	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
132ND ST. SE TO 112TH ST. SE	3405 - 121ST ST SW	320 - 106TH AVE NE	1525 E MARINE VIEW DR
WIDEN TO FIVE LANES	LYNNWOOD WA 98037-1549	98004-5732	
03A046	MUKILTEO WA 982750158	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT :	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
COUNTY(S) : SNOHOMISH			

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										
328	TRASH CAN SEASONAL									
	9.0000	EACH	90.0000	750.0000	733.33 %	200.0000	122.22 %	290.0000	222.22 %	
			810.00	6,750.00	5,940.00	1,800.00	990.00	2,610.00	1,800.00	
329	TRASH CAN FIXED									
	2.0000	EACH	572.0000	1,000.0000	74.83 %	350.0000	-38.81 %	300.0000	-47.55 %	
			1,144.00	2,000.00	856.00	700.00	-444.00	600.00	-544.00	
330	CEMENT CONC. TRASH RECEPTACLE PAD									
	11.0000	EACH	100.0000	350.0000	250.00 %	300.0000	200.00 %	500.0000	400.00 %	
			1,100.00	3,850.00	2,750.00	3,300.00	2,200.00	5,500.00	4,400.00	
331	BENCH									
	3.0000	EACH	620.0000	1,000.0000	61.29 %	750.0000	20.97 %	510.0000	-17.74 %	
			1,860.00	3,000.00	1,140.00	2,250.00	390.00	1,530.00	-330.00	
332	CEMENT CONC. BENCH PAD									
	3.0000	EACH	250.0000	500.0000	100.00 %	900.0000	260.00 %	540.0000	116.00 %	
			750.00	1,500.00	750.00	2,700.00	1,950.00	1,620.00	870.00	
333	BOULDER									
	40.0000	t	50.0000	50.0000	0.00 %	45.0000	-10.00 %	48.0000	-4.00 %	
			2,000.00	2,000.00	0.00	1,800.00	-200.00	1,920.00	-80.00	
334	EDUCATIONAL SIGNS AND KIOSK									
	7.0000	EACH	2,800.0000	1,200.0000	-57.14 %	2,500.0000	-10.71 %	1,750.0000	-37.50 %	
			19,600.00	8,400.00	-11,200.00	17,500.00	-2,100.00	12,250.00	-7,350.00	
CONTRACT TOTAL			\$15,815,999.70	\$15,631,259.50	-1.17%	\$16,057,809.50	1.53%	\$16,167,000.00	2.22%	
BASE TOTAL			\$15,815,999.70	\$15,631,259.51	-1.17%	\$16,057,809.50	1.53%	\$16,167,000.00	2.22%	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION							
		L.S.			21.47 %			74.20 %
			1,062,000.00	1,290,000.00	228,000.00	1,850,000.00	788,000.00	
2	CLEARING AND GRUBBING							
	5.6800	ha	11,500.0000	15,000.0000	30.43 %	18,800.0000	63.48 %	
			65,320.00	85,200.00	19,880.00	106,784.00	41,464.00	
3	CLEARING AND GRUBBING-HAND							
	0.2000	ha	24,700.0000	25,000.0000	1.21 %	42,000.0000	70.04 %	
			4,940.00	5,000.00	60.00	8,400.00	3,460.00	
4	TOPPING TREES FOR EAGLE PERCH EST.							
			10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
5	REMOVAL OF STRUCTURE AND OBSTRUCTION							
		L.S.			2.81 %			174.16 %
			145,900.00	150,000.00	4,100.00	400,000.00	254,100.00	
6	REMOVING CONTAMINATED SOIL EST.							
			80,000.00	80,000.00	0.00 %	80,000.00	0.00 %	
7	DISPOSAL OF CONTAMINATED WATER EST.							
			20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	
8	TESTING OF CONTAMINATED WATER EST.							
			10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
9	REMOVING UNDERGROUND STORAGE TANK							
	2.0000	EACH	20,000.0000	5,000.0000	-75.00 %	11,000.0000	-45.00 %	
			40,000.00	10,000.00	-30,000.00	22,000.00	-18,000.00	
10	ASBESTOS ABATEMENT EST.							
			30,000.00	30,000.00	0.00 %	30,000.00	0.00 %	
11	REMOVING TEMPORARY PAVEMENT MARKING							
	55610.0000	m	0.7000	0.7500	7.14 %	0.8000	14.29 %	
			38,927.00	41,707.50	2,780.50	44,488.00	5,561.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
12	REMOVING PAINT LINE							
	7760.0000	m	1.0000	1.0000	0.00 %	0.8500	-15.00 %	
			7,760.00	7,760.00	0.00	6,596.00	-1,164.00	
13	REMOVING PLASTIC LINE							
	691.0000	m	2.1000	2.0000	-4.76 %	2.0000	-4.76 %	
			1,451.10	1,382.00	-69.10	1,382.00	-69.10	
14	REMOVING PLASTIC TRAFFIC MARKING							
	73.0000	EACH	35.0000	20.0000	-42.86 %	35.0000	0.00 %	
			2,555.00	1,460.00	-1,095.00	2,555.00	0.00	
15	REMOVING PLASTIC CROSSWALK LINE							
	338.0000	m2	17.0000	10.0000	-41.18 %	21.0000	23.53 %	
			5,746.00	3,380.00	-2,366.00	7,098.00	1,352.00	
16	REMOVING RAISED PAVEMENT MARKER							
	9.4000	HUND	126.0000	85.0000	-32.54 %	90.0000	-28.57 %	
			1,184.40	799.00	-385.40	846.00	-338.40	
GRADING								
17	ROADWAY EXCAVATION INCL. HAUL							
	59530.0000	m3	10.0000	17.0000	70.00 %	20.5000	105.00 %	
			595,300.00	1,012,010.00	416,710.00	1,220,365.00	625,065.00	
18	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL							
	8100.0000	m3	10.0000	22.5000	125.00 %	29.0000	190.00 %	
			81,000.00	182,250.00	101,250.00	234,900.00	153,900.00	
19	GRAVEL BORROW INCL. HAUL							
	70513.0000	t	10.0000	13.5000	35.00 %	12.0000	20.00 %	
			705,130.00	951,925.50	246,795.50	846,156.00	141,026.00	
20	SAND DRAINAGE BLANKET							
	1569.0000	m3	25.0000	20.0000	-20.00 %	33.0000	32.00 %	
			39,225.00	31,380.00	-7,845.00	51,777.00	12,552.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT :		CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S) :	SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
GRADING								
21	EMBANKMENT COMPACTION							
	17600.0000	m3	2.5000	2.5000	0.00 %	9.0000	260.00 %	
			44,000.00	44,000.00	0.00	158,400.00	114,400.00	
DRAINAGE								
22	STREAMBED GRAVEL							
	300.0000	t	25.0000	60.0000	140.00 %	27.0000	8.00 %	
			7,500.00	18,000.00	10,500.00	8,100.00	600.00	
23	QUARRY SPALLS							
	18106.0000	t	20.0000	28.0000	40.00 %	13.5000	-32.50 %	
			362,120.00	506,968.00	144,848.00	244,431.00	-117,689.00	
24	UNDERDRAIN PIPE 150 MM DIAM.							
	332.0000	m	20.0000	40.0000	100.00 %	20.0000	0.00 %	
			6,640.00	13,280.00	6,640.00	6,640.00	0.00	
25	CONCRETE BOX CULVERT							
		L.S.			113.90 %		87.17 %	
			37,400.00	80,000.00	42,600.00	70,000.00	32,600.00	
STORM SEWER								
26	CATCH BASIN TYPE 2 1200MM DIAM. WITH FLOW RESTRICTOR							
	1.0000	EACH	2,700.0000	2,200.0000	-18.52 %	2,800.0000	3.70 %	
			2,700.00	2,200.00	-500.00	2,800.00	100.00	
27	CATCH BASIN TYPE 2 1350MM DIAM. WITH FLOW RESTRICTOR							
	1.0000	EACH	4,000.0000	2,860.0000	-28.50 %	3,000.0000	-25.00 %	
			4,000.00	2,860.00	-1,140.00	3,000.00	-1,000.00	
28	CATCH BASIN TYPE 1-L							
	66.0000	EACH	900.0000	830.0000	-7.78 %	1,500.0000	66.67 %	
			59,400.00	54,780.00	-4,620.00	99,000.00	39,600.00	
29	CATCH BASIN TYPE 1							
	80.0000	EACH	800.0000	740.0000	-7.50 %	1,300.0000	62.50 %	
			64,000.00	59,200.00	-4,800.00	104,000.00	40,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----
SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
KENT WA 98032-1240	
SEATTLE WA 981680697	RENTON WA 980561057
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STORM SEWER								
30	CATCH BASIN TYPE 2 1200 MM DIAM.							
	42.0000	EACH	1,800.0000	1,620.0000	-10.00 %	2,000.0000	11.11 %	
			75,600.00	68,040.00	-7,560.00	84,000.00	8,400.00	
31	CATCH BASIN TYPE 2 1350 MM DIAM.							
	2.0000	EACH	3,000.0000	1,960.0000	-34.67 %	2,200.0000	-26.67 %	
			6,000.00	3,920.00	-2,080.00	4,400.00	-1,600.00	
32	TESTING STORM SEWER PIPE							
	4460.0000	m	4.0000	6.5000	62.50 %	10.0000	150.00 %	
			17,840.00	28,990.00	11,150.00	44,600.00	26,760.00	
33	CL. IV REINF. CONC. STORM SEWER PIPE 750 MM DIAM.							
	75.5000	m	125.0000	140.0000	12.00 %	200.0000	60.00 %	
			9,437.50	10,570.00	1,132.50	15,100.00	5,662.50	
34	SCHEDULE A STORM SEWER PIPE 200 MM DIAM.							
	24.0000	m	45.0000	92.0000	104.44 %	52.0000	15.56 %	
			1,080.00	2,208.00	1,128.00	1,248.00	168.00	
35	SCHEDULE A STORM SEWER PIPE 300 MM DIAM.							
	1546.0000	m	74.0000	102.0000	37.84 %	52.0000	-29.73 %	
			114,404.00	157,692.00	43,288.00	80,392.00	-34,012.00	
36	SCHEDULE A STORM SEWER PIPE 450 MM DIAM.							
	1032.5000	m	97.0000	120.0000	23.71 %	80.0000	-17.53 %	
			100,152.50	123,900.00	23,747.50	82,600.00	-17,552.50	
37	SCHEDULE A STORM SEWER PIPE 600 MM DIAM.							
	387.5000	m	113.0000	142.0000	25.66 %	100.0000	-11.50 %	
			43,787.50	55,025.00	11,237.50	38,750.00	-5,037.50	
38	DUCTILE IRON SEWER PIPE 300 MM DIAM.							
	555.0000	m	100.0000	138.0000	38.00 %	92.0000	-8.00 %	
			55,500.00	76,590.00	21,090.00	51,060.00	-4,440.00	
39	DUCTILE IRON SEWER PIPE 450MM DIAM.							
	674.5000	m	120.0000	187.0000	55.83 %	150.0000	25.00 %	
			80,940.00	126,131.50	45,191.50	101,175.00	20,235.00	
40	DUCTILE IRON SEWER PIPE 600 MM DIAM.							
	147.0000	m	150.0000	241.0000	60.67 %	210.0000	40.00 %	
			22,050.00	35,427.00	13,377.00	30,870.00	8,820.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STORM SEWER								
41	STORMWATER TREATMENT VAULT LIFT STATION SITE	L.S.			15.44 %			29.87 %
			69,300.00	80,000.00	10,700.00	90,000.00	20,700.00	
42	STORMWATER VAULT FOR FLOW SPLITTER	L.S.			0.00 %			0.00 %
			7,500.00	7,500.00	0.00	7,500.00	0.00	
43	DOWNSTREAM DEFENDER	EACH			-43.33 %			-46.67 %
	2.0000		30,000.0000	17,000.0000	-26,000.00	16,000.0000	-28,000.00	
			60,000.00	34,000.00		32,000.00		
SANITARY SEWER								
44	SEWER CLEANOUT	EACH			-12.50 %			-60.00 %
	9.0000		1,000.0000	875.0000	-1,125.00	400.0000	-5,400.00	
			9,000.00	7,875.00		3,600.00		
45	TESTING SEWER PIPE	m			30.00 %			100.00 %
	1235.5000		5.0000	6.5000	1,853.25	10.0000	6,177.50	
			6,177.50	8,030.75		12,355.00		
46	PVC SANITARY SEWER PIPE 150 MM DIAM.	m			214.29 %			57.14 %
	183.0000		70.0000	220.0000	27,450.00	110.0000	7,320.00	
			12,810.00	40,260.00		20,130.00		
47	DUCTILE IRON SANITARY SEWER PIPE 300 MM DIAM.	m			26.00 %			50.00 %
	93.5000		200.0000	252.0000	4,862.00	300.0000	9,350.00	
			18,700.00	23,562.00		28,050.00		
48	DUCTILE IRON SANITARY SEWER PIPE 380MM DIAM.	m			18.00 %			40.00 %
	241.5000		250.0000	295.0000	10,867.50	350.0000	24,150.00	
			60,375.00	71,242.50		84,525.00		
49	HDPE SDR26 SANITARY SEWER PIPE 300MM DIAM.	m			45.45 %			36.36 %
	717.5000		110.0000	160.0000	35,875.00	150.0000	28,700.00	
			78,925.00	114,800.00		107,625.00		
50	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EACH			-16.67 %			-66.67 %
	6.0000		1,500.0000	1,250.0000	-1,500.00	500.0000	-6,000.00	
			9,000.00	7,500.00		3,000.00		

PS&E JOB NO : 03A046 REVISION NO : 1
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 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
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HWY : SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE : SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
WIDEN TO FIVE LANES	KENT WA 98032-1240	
03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT :	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S) : SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	AWARDED	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
SANITARY SEWER							
301	MANHOLE FORCEMAIN DISCHARGE STRUCTURE						
	1.0000	EACH	6,000.0000	4,000.0000	-33.33 %	3,100.0000	-48.33 %
			6,000.00	4,000.00	-2,000.00	3,100.00	-2,900.00
302	MANHOLE ADDITIONAL HEIGHT 1200 MM DIAM. TYPE 1						
	13.0000	m	900.0000	600.0000	-33.33 %	580.0000	-35.56 %
			11,700.00	7,800.00	-3,900.00	7,540.00	-4,160.00
WATER LINES							
51	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANTS						
	13.0000	EACH	200.0000	500.0000	150.00 %	800.0000	300.00 %
			2,600.00	6,500.00	3,900.00	10,400.00	7,800.00
52	METER BOX						
	45.0000	EACH	300.0000	265.0000	-11.67 %	300.0000	0.00 %
			13,500.00	11,925.00	-1,575.00	13,500.00	0.00
53	CONNECT TO EXISTING MAIN						
	14.0000	EACH	1,500.0000	3,200.0000	113.33 %	2,000.0000	33.33 %
			21,000.00	44,800.00	23,800.00	28,000.00	7,000.00
54	GATE VALVE 200 MM						
	11.0000	EACH	900.0000	1,200.0000	33.33 %	950.0000	5.56 %
			9,900.00	13,200.00	3,300.00	10,450.00	550.00
55	GATE VALVE 250 MM						
	3.0000	EACH	1,100.0000	1,500.0000	36.36 %	1,200.0000	9.09 %
			3,300.00	4,500.00	1,200.00	3,600.00	300.00
56	GATE VALVE 300 MM						
	13.0000	EACH	1,300.0000	1,675.0000	28.85 %	1,350.0000	3.85 %
			16,900.00	21,775.00	4,875.00	17,550.00	650.00
57	AIR VALVE ASSEMBLY						
	2.0000	EACH	2,900.0000	2,025.0000	-30.17 %	2,200.0000	-24.14 %
			5,800.00	4,050.00	-1,750.00	4,400.00	-1,400.00
58	TAPPING SLEEVE AND VALVE ASSEMBLY 300 MM X 150 MM						
	17.0000	EACH	1,200.0000	1,400.0000	16.67 %	2,000.0000	66.67 %
			20,400.00	23,800.00	3,400.00	34,000.00	13,600.00

PS&E JOB NO : 03A046 REVISION NO : 1
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 VERSION NO : 4 WORK ORDER# : XL1263

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HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
WATER LINES								
59	TAPPING SLEEVE AND VALVE ASSEMBLY 300 MM X 200 MM							
	1.0000	EACH	1,400.0000	1,625.0000	16.07 %	2,200.0000	57.14 %	
			1,400.00	1,625.00	225.00	2,200.00	800.00	
60	HYDRANT ASSEMBLY							
	27.0000	EACH	3,000.0000	4,000.0000	33.33 %	3,000.0000	0.00 %	
			81,000.00	108,000.00	27,000.00	81,000.00	0.00	
61	MOVING EXISTING HYDRANT							
	3.0000	EACH	1,500.0000	2,500.0000	66.67 %	1,400.0000	-6.67 %	
			4,500.00	7,500.00	3,000.00	4,200.00	-300.00	
62	SERVICE LINE 25MM DIAMETER							
	536.0000	m	30.0000	75.0000	150.00 %	100.0000	233.33 %	
			16,080.00	40,200.00	24,120.00	53,600.00	37,520.00	
63	SERVICE LINE 50MM DIAMETER							
	15.0000	m	30.0000	150.0000	400.00 %	140.0000	366.67 %	
			450.00	2,250.00	1,800.00	2,100.00	1,650.00	
64	SERVICE LINE 75MM DIAMETER							
	12.0000	m	30.0000	175.0000	483.33 %	130.0000	333.33 %	
			360.00	2,100.00	1,740.00	1,560.00	1,200.00	
65	SERVICE CONNECTION 25 MM DIAM.							
	44.0000	EACH	1,000.0000	1,050.0000	5.00 %	1,000.0000	0.00 %	
			44,000.00	46,200.00	2,200.00	44,000.00	0.00	
66	SERVICE CONNECTION 50 MM DIAM.							
	2.0000	EACH	1,500.0000	2,260.0000	50.67 %	800.0000	-46.67 %	
			3,000.00	4,520.00	1,520.00	1,600.00	-1,400.00	
67	SERVICE CONNECTION 75MM DIAM.							
	1.0000	EACH	2,500.0000	8,800.0000	252.00 %	2,000.0000	-20.00 %	
			2,500.00	8,800.00	6,300.00	2,000.00	-500.00	
68	DUCTILE IRON PIPE FOR WATER MAIN 150 MM DIAM.							
	430.0000	m	90.0000	92.0000	2.22 %	130.0000	44.44 %	
			38,700.00	39,560.00	860.00	55,900.00	17,200.00	
69	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM.							
	258.0000	m	110.0000	105.0000	-4.55 %	135.0000	22.73 %	
			28,380.00	27,090.00	-1,290.00	34,830.00	6,450.00	

PS&E JOB NO : 03A046 REVISION NO : 1
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 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
WATER LINES								
70	DUCTILE IRON PIPE FOR WATER MAIN 250 MM DIAM. 66.0000	m	130.0000 8,580.00	145.0000 9,570.00	11.54 % 990.00	170.0000 11,220.00	30.77 % 2,640.00	
71	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM. 1220.0000	m	150.0000 183,000.00	150.0000 183,000.00	0.00 % 0.00	190.0000 231,800.00	26.67 % 48,800.00	
72	PRESSURE REDUCING VALVE VAULT L.S.		24,000.00	31,000.00	29.17 % 7,000.00	18,000.00	-25.00 % -6,000.00	
73	MASTER METER VAULT L.S.		19,500.00	16,500.00	-15.38 % -3,000.00	18,000.00	-7.69 % -1,500.00	
74	ADDITIONAL DUCTILE IRON FITTINGS 800.0000	kg	10.0000 8,000.00	11.0000 8,800.00	10.00 % 800.00	5.0000 4,000.00	-50.00 % -4,000.00	
310	ADJUST VALVE BOX 39.0000	EACH	150.0000 5,850.00	300.0000 11,700.00	100.00 % 5,850.00	570.0000 22,230.00	280.00 % 16,380.00	
STRUCTURE								
75	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1235.0000	m3	15.0000 18,525.00	18.0000 22,230.00	20.00 % 3,705.00	28.0000 34,580.00	86.67 % 16,055.00	
76	SHORING OR EXTRA EXCAVATION CL. A L.S.		1,067.00	5,000.00	368.60 % 3,933.00	25,000.00	2,243.02 % 23,933.00	
77	GRAVEL BACKFILL FOR WALL 416.0000	m3	29.0000 12,064.00	40.0000 16,640.00	37.93 % 4,576.00	40.0000 16,640.00	37.93 % 4,576.00	
78	ST. REINF. BAR FOR CIP WALL & BRIDGE ABUTMENT 15912.0000	kg	1.2500 19,890.00	1.0500 16,707.60	-16.00 % -3,182.40	2.0000 31,824.00	60.00 % 11,934.00	

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HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT :		CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S) :	SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
79	ST. REINF. BAR FOR SIDEWALK							
	80864.0000	kg	1.2500	1.0500	-16.00 %	1.5000	20.00 %	
			101,080.00	84,907.20	-16,172.80	121,296.00	20,216.00	
80	CONC. CLASS 28 FOR CIP WALL & BRIDGE ABUTMENT							
	430.0000	m3	475.0000	550.0000	15.79 %	535.0000	12.63 %	
			204,250.00	236,500.00	32,250.00	230,050.00	25,800.00	
81	CONC. CLASS 28 FOR SIDEWALK							
	838.0000	m3	90.0000	550.0000	511.11 %	305.0000	238.89 %	
			75,420.00	460,900.00	385,480.00	255,590.00	180,170.00	
82	PEDESTRIAN BARRIER							
	768.0000	m	215.0000	230.0000	6.98 %	355.0000	65.12 %	
			165,120.00	176,640.00	11,520.00	272,640.00	107,520.00	
83	TRAFFIC BARRIER							
	213.0000	m	250.0000	230.0000	-8.00 %	580.0000	132.00 %	
			53,250.00	48,990.00	-4,260.00	123,540.00	70,290.00	
84	PEDESTRIAN REACTION BARRIER							
	166.0000	m	215.0000	425.0000	97.67 %	770.0000	258.14 %	
			35,690.00	70,550.00	34,860.00	127,820.00	92,130.00	
85	TRAFFIC REACTION BARRIER							
	209.0000	m	217.0000	425.0000	95.85 %	820.0000	277.88 %	
			45,353.00	88,825.00	43,472.00	171,380.00	126,027.00	
86	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-5.00	-5.00		-5.00		
87	BRIDGE RAILING TYPE BP							
	1356.0000	m	150.0000	150.0000	0.00 %	130.0000	-13.33 %	
			203,400.00	203,400.00	0.00	176,280.00	-27,120.00	
88	SAFETY RAILING							
	609.0000	m	200.0000	170.0000	-15.00 %	220.0000	10.00 %	
			121,800.00	103,530.00	-18,270.00	133,980.00	12,180.00	
89	FURNISHING ST. PILING							
	120.0000	m	40.0000	55.0000	37.50 %	70.0000	75.00 %	
			4,800.00	6,600.00	1,800.00	8,400.00	3,600.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
90	DRIVING ST. PILE							
	24.0000	EACH	200.0000	700.0000	250.00 %	1,000.0000	400.00 %	
			4,800.00	16,800.00	12,000.00	24,000.00	19,200.00	
91	SOUTH DOCK SUPERSTRUCTURE							
		L.S.			0.00 %		-30.00 %	
			30,000.00	30,000.00	0.00	21,000.00	-9,000.00	
92	NORTH DOCK SUPERSTRUCTURE							
		L.S.			0.00 %		-30.00 %	
			30,000.00	30,000.00	0.00	21,000.00	-9,000.00	
93	TIMBER BRIDGE SUPERSTRUCTURE							
		L.S.			105.88 %		-41.18 %	
			17,000.00	35,000.00	18,000.00	10,000.00	-7,000.00	
SURFACING								
94	CRUSHED SURFACING BASE COURSE							
	34625.0000	t	13.0000	23.8000	83.08 %	21.0000	61.54 %	
			450,125.00	824,075.00	373,950.00	727,125.00	277,000.00	
95	CRUSHED SURFACING TOP COURSE							
	2853.0000	t	15.0000	25.8000	72.00 %	45.0000	200.00 %	
			42,795.00	73,607.40	30,812.40	128,385.00	85,590.00	
LIQUID ASPHALT								
96	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			32,310.00	32,310.00		32,310.00		
ASPHALT CONCRETE PAVEMENT								
97	PLANING BITUMINOUS PAVEMENT							
	9398.0000	m2	5.0000	5.5000	10.00 %	3.4000	-32.00 %	
			46,990.00	51,689.00	4,699.00	31,953.20	-15,036.80	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
ASPHALT CONCRETE PAVEMENT								
98	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 10MM PG 64-22 770.0000	t	38.0000 29,260.00	47.0000 36,190.00	23.68 % 6,930.00	45.0000 34,650.00	18.42 % 5,390.00	
99	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 12MM PG 64-22 16200.0000	t	38.0000 615,600.00	42.1000 682,020.00	10.79 % 66,420.00	41.6500 674,730.00	9.61 % 59,130.00	
100	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 25MM PG 64-22 17080.0000	t	38.0000 649,040.00	42.1000 719,068.00	10.79 % 70,028.00	41.6500 711,382.00	9.61 % 62,342.00	
101	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		36,810.00	36,810.00	0.00 %	36,810.00	0.00 %	
102	COMPACTION PRICE ADJUSTMENT CALC		19,870.00	19,870.00	0.00 %	19,870.00	0.00 %	
IRRIGATION AND WATER DISTRIBUTION								
103	IRRIGATION SYSTEM #1 L.S.		30,000.00	56,872.00	89.57 % 26,872.00	56,800.00	89.33 % 26,800.00	
104	IRRIGATION SYSTEM #2 L.S.		30,000.00	45,940.00	53.13 % 15,940.00	46,000.00	53.33 % 16,000.00	
105	IRRIGATION SYSTEM #3 L.S.		16,000.00	38,524.00	140.78 % 22,524.00	38,500.00	140.63 % 22,500.00	
106	RESTORATION OF PRIVATE PROPERTY IRRIGATION CALC		16,000.00	16,000.00	0.00 %	16,000.00	0.00 %	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----
SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
KENT WA 98032-1240	
SEATTLE WA 981680697	RENTON WA 980561057
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
107	ESC LEAD							
	350.0000	DAY	140.0000	200.0000	42.86 %	1.0000	-99.29 %	
			49,000.00	70,000.00	21,000.00	350.00	-48,650.00	
108	SEEDING, FERTILIZING, AND MULCHING							
	0.6200	ha	2,500.0000	2,143.0000	-14.28 %	2,150.0000	-14.00 %	
			1,550.00	1,328.66	-221.34	1,333.00	-217.00	
109	BIOFILTRATION SWALE SEEDING AND MULCHING							
	200.0000	m2	1.5000	1.3000	-13.33 %	1.3000	-13.33 %	
			300.00	260.00	-40.00	260.00	-40.00	
110	COMPOST							
	358.0000	m3	66.0000	37.3600	-43.39 %	37.5000	-43.18 %	
			23,628.00	13,374.88	-10,253.12	13,425.00	-10,203.00	
111	EROSION CONTROL BLANKET							
	5873.0000	m2	4.2500	5.7500	35.29 %	5.0000	17.65 %	
			24,960.25	33,769.75	8,809.50	29,365.00	4,404.75	
112	CHECK DAM							
	58.0000	m	50.0000	100.0000	100.00 %	35.0000	-30.00 %	
			2,900.00	5,800.00	2,900.00	2,030.00	-870.00	
113	SEDIMENT POND RISER							
	3.0000	EACH	450.0000	2,500.0000	455.56 %	4,000.0000	788.89 %	
			1,350.00	7,500.00	6,150.00	12,000.00	10,650.00	
114	STABILIZED CONSTRUCTION ENTRANCE							
	450.0000	m2	15.0000	20.0000	33.33 %	20.0000	33.33 %	
			6,750.00	9,000.00	2,250.00	9,000.00	2,250.00	
115	STREET CLEANING							
	300.0000	HR	85.0000	115.0000	35.29 %	85.0000	0.00 %	
			25,500.00	34,500.00	9,000.00	25,500.00	0.00	
116	INLET PROTECTION							
	262.0000	EACH	40.0000	125.0000	212.50 %	85.0000	112.50 %	
			10,480.00	32,750.00	22,270.00	22,270.00	11,790.00	
117	SILT FENCE							
	2782.0000	m	10.0000	15.0000	50.00 %	19.0000	90.00 %	
			27,820.00	41,730.00	13,910.00	52,858.00	25,038.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
118	ORANGE CONSTRUCTION FENCING							
	1071.0000	m	10.0000	7.5000	-25.00 %	8.0000	-20.00 %	
			10,710.00	8,032.50	-2,677.50	8,568.00	-2,142.00	
119	TURBIDITY CURTAIN							
	860.0000	m	60.0000	40.0000	-33.33 %	81.8500	36.42 %	
			51,600.00	34,400.00	-17,200.00	70,391.00	18,791.00	
120	STRAW BALE							
	1214.0000	EACH	14.0000	20.0000	42.86 %	33.0000	135.71 %	
			16,996.00	24,280.00	7,284.00	40,062.00	23,066.00	
121	EROSION/WATER POLLUTION CONTROL EST.							
			527,000.00	527,000.00	0.00 %	527,000.00	0.00 %	
122	TOPSOIL TYPE A							
	5589.0000	m3	15.0000	24.0800	60.53 %	24.0000	60.00 %	
			83,835.00	134,583.12	50,748.12	134,136.00	50,301.00	
123	TOPSOIL TYPE B							
	914.0000	m3	15.0000	8.8000	-41.33 %	19.0000	26.67 %	
			13,710.00	8,043.20	-5,666.80	17,366.00	3,656.00	
124	PSIPE KELSEY REDOSIER DOGWOOD (NO. 1 CONT.)							
	3843.0000	EACH	5.5000	5.0000	-9.09 %	5.0000	-9.09 %	
			21,136.50	19,215.00	-1,921.50	19,215.00	-1,921.50	
125	PSIPE HOGAN CEDAR (2M MIN.)							
	69.0000	EACH	150.0000	65.3700	-56.42 %	65.0000	-56.67 %	
			10,350.00	4,510.53	-5,839.47	4,485.00	-5,865.00	
126	PSIPE VINE MAPLE (2M MIN.)							
	33.0000	EACH	200.0000	65.3700	-67.32 %	65.0000	-67.50 %	
			6,600.00	2,157.21	-4,442.79	2,145.00	-4,455.00	
127	PSIPE VINE MAPLE (1.2M MIN.)							
	2.0000	EACH	180.0000	37.5100	-79.16 %	37.5000	-79.17 %	
			360.00	75.02	-284.98	75.00	-285.00	
128	PSIPE FRAGRANT SNOWBELL (5CM CAL.)							
	30.0000	EACH	280.0000	261.4600	-6.62 %	260.0000	-7.14 %	
			8,400.00	7,843.80	-556.20	7,800.00	-600.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
129	PSIPE ADIRONDACK CRABAPPLE (5CM CAL.) 37.0000	EACH	280.0000 10,360.00	182.4500 6,750.65	-34.84 % -3,609.35	183.0000 6,771.00	-34.64 % -3,589.00	
130	PSIPE PACIFIC SUNSET MAPLE (5CM CAL.) 145.0000	EACH	280.0000 40,600.00	182.4500 26,455.25	-34.84 % -14,144.75	183.0000 26,535.00	-34.64 % -14,065.00	
131	PSIPE SWEET GUM (5CM CAL.) 5.0000	EACH	280.0000 1,400.00	190.9100 954.55	-31.82 % -445.45	191.0000 955.00	-31.79 % -445.00	
132	PSIPE GREEN SHOWERS BOSTON IVY (NO.1 CONT.) 46.0000	EACH	10.0000 460.00	8.8800 408.48	-11.20 % -51.52	9.0000 414.00	-10.00 % -46.00	
133	PSIPE OTTO LUYKEN LAUREL (0.4M-0.5M SPREAD) 100.0000	EACH	50.0000 5,000.00	11.3500 1,135.00	-77.30 % -3,865.00	11.5000 1,150.00	-77.00 % -3,850.00	
134	PSIPE YAKUSHIMANUM RHODODENDRON (0.4M-0.5M SPREAD) 51.0000	EACH	50.0000 2,550.00	19.4600 992.46	-61.08 % -1,557.54	20.0000 1,020.00	-60.00 % -1,530.00	
135	PSIPE SPRING BOUQUET LAURUSTINUS (NO. 5 CONT.) 86.0000	EACH	35.0000 3,010.00	17.2600 1,484.36	-50.69 % -1,525.64	17.0000 1,462.00	-51.43 % -1,548.00	
136	PSIPE RED FLOWERING CURRANT (NO.5 CONT.) 56.0000	EACH	8.0000 448.00	17.2600 966.56	115.75 % 518.56	17.0000 952.00	112.50 % 504.00	
137	PSIPE SALAL (NO. 1 CONT.) 12087.0000	EACH	12.2500 148,065.75	5.0000 60,435.00	-59.18 % -87,630.75	5.0000 60,435.00	-59.18 % -87,630.75	
138	PSIPE VANCOUVER JADE KINNIKINNICK (NO. 1 CONT.) 15970.0000	EACH	8.0000 127,760.00	5.0000 79,850.00	-37.50 % -47,910.00	5.0000 79,850.00	-37.50 % -47,910.00	
139	PSIPE COMPACT OREGON GRAPE (NO. 5 CONT.) 392.0000	EACH	35.0000 13,720.00	17.2600 6,765.92	-50.69 % -6,954.08	17.5000 6,860.00	-50.00 % -6,860.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
140	PSIPE ROSELINA RUGOSA ROSE (NO. 5 CONT.) 382.0000	EACH	50.0000 19,100.00	16.5600 6,325.92	-66.88 % -12,774.08	16.5000 6,303.00	-67.00 % -12,797.00	
141	PSIPE EMERALD SEA JUNIPER (NO.1 CONT.) 6605.0000	EACH	8.0000 52,840.00	6.7600 44,649.80	-15.50 % -8,190.20	7.0000 46,235.00	-12.50 % -6,605.00	
142	PSIPE ST JOHNSWORT (NO.1 CONT.) 353.0000	EACH	8.0000 2,824.00	5.7000 2,012.10	-28.75 % -811.90	6.0000 2,118.00	-25.00 % -706.00	
143	PSIPE BIGLEAF MAPLE B&B, 1.5M 3.0000	EACH	11.0000 33.00	32.5700 97.71	196.09 % 64.71	33.0000 99.00	200.00 % 66.00	
144	PSIPE PAPER BIRCH B&B, 1.5M 9.0000	EACH	21.5000 193.50	32.5700 293.13	51.49 % 99.63	33.0000 297.00	53.49 % 103.50	
145	PSIPE BLACK COTTONWOOD B&B, 1.5M 11.0000	EACH	15.0000 165.00	26.9200 296.12	79.47 % 131.12	27.0000 297.00	80.00 % 132.00	
146	PSIPE DOUGLAS FIR B&B, 1.5M 33.0000	EACH	13.5000 445.50	40.6700 1,342.11	201.26 % 896.61	41.0000 1,353.00	203.70 % 907.50	
147	PSIPE SITKA SPRUCE B&B, 1.5M 25.0000	EACH	21.0000 525.00	38.5600 964.00	83.62 % 439.00	39.0000 975.00	85.71 % 450.00	
148	PSIPE WESTERN REDCEDAR B&B, 1.5M 20.0000	EACH	18.0000 360.00	40.6700 813.40	125.94 % 453.40	41.0000 820.00	127.78 % 460.00	
149	PSIPE WESTERN HEMLOCK B&B, 1.5M 5.0000	EACH	15.0000 75.00	48.4300 242.15	222.87 % 167.15	48.0000 240.00	220.00 % 165.00	
150	PSIPE PACIFIC NINEBARK BARE ROOT, 900MM 439.0000	EACH	10.0000 4,390.00	25.1100 11,023.29	151.10 % 6,633.29	25.0000 10,975.00	150.00 % 6,585.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
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HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
151	PSIPE RED ELDERBERRY BARE ROOT, 900MM 130.0000	EACH	24.0000 3,120.00	3.5900 466.70	-85.04 % -2,653.30	3.6000 468.00	-85.00 % -2,652.00	
152	PSIPE OCEAN SPRAY BARE ROOT, 600MM 156.0000	EACH	11.5000 1,794.00	3.3100 516.36	-71.22 % -1,277.64	4.0000 624.00	-65.22 % -1,170.00	
153	PSIPE INDIAN PLUM BARE ROOT, 600MM 219.0000	EACH	5.6000 1,226.40	3.3100 724.89	-40.89 % -501.51	4.0000 876.00	-28.57 % -350.40	
154	PSIPE MOCK ORANGE BARE ROOT, 600MM 118.0000	EACH	8.5000 1,003.00	3.3100 390.58	-61.06 % -612.42	4.0000 472.00	-52.94 % -531.00	
155	PSIPE RED FLOWERING CURRANT 93.0000	EACH	8.0000 744.00	3.3100 307.83	-58.63 % -436.17	4.0000 372.00	-50.00 % -372.00	
156	PSIPE NOOTKA ROSE BARE ROOT, 600MM 388.0000	EACH	6.5000 2,522.00	3.3100 1,284.28	-49.08 % -1,237.72	4.0000 1,552.00	-38.46 % -970.00	
157	PSIPE SALMONBERRY BARE ROOT, 600MM 198.0000	EACH	6.0000 1,188.00	2.8900 572.22	-51.83 % -615.78	3.0000 594.00	-50.00 % -594.00	
158	PSIPE SNOWBERRY BARE ROOT, 600MM 158.0000	EACH	8.0000 1,264.00	2.8900 456.62	-63.88 % -807.38	3.0000 474.00	-62.50 % -790.00	
159	PSIPE SWORD FERN BARE ROOT, 600MM 88.0000	EACH	12.0000 1,056.00	2.8900 254.32	-75.92 % -801.68	3.0000 264.00	-75.00 % -792.00	
160	PSIPE SOFT RUSH BARE ROOT, 600MM 108.0000	EACH	1.0000 108.00	2.7500 297.00	175.00 % 189.00	3.0000 324.00	200.00 % 216.00	
161	PSIPE DOUGLAS ASTER BARE ROOT, 600MM 118.0000	EACH	6.7500 796.50	5.2900 624.22	-21.63 % -172.28	5.0000 590.00	-25.93 % -206.50	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT :		CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S) :	SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
162	PSIPE CLUSTERED ROSE BARE ROOT, 600MM 144.0000	EACH	3.0000 432.00	3.3100 476.64	10.33 % 44.64	4.0000 576.00	33.33 % 144.00	
163	PSIPE BLACK TWINBERRY BARE ROOT, 300MM 164.0000	EACH	14.0000 2,296.00	3.0100 493.64	-78.50 % -1,802.36	3.0000 492.00	-78.57 % -1,804.00	
164	PSIPE LARGE-LEAVED LUPINE (NO. 2 CONT.), 450MM 112.0000	EACH	8.0000 896.00	9.1200 1,021.44	14.00 % 125.44	10.0000 1,120.00	25.00 % 224.00	
165	PSIPE KELSEY REDOSIER DOGWOOD (NO. 2 CONT.), 450MM 64.0000	EACH	5.5000 352.00	11.5900 741.76	110.73 % 389.76	12.0000 768.00	118.18 % 416.00	
166	PSIPE BEAKED HAZELNUT (NO. 2 CONT), 450MM 164.0000	EACH	15.0000 2,460.00	10.5300 1,726.92	-29.80 % -733.08	11.0000 1,804.00	-26.67 % -656.00	
167	PSIPE DULL OREGON-GRAPE (NO. 2 CONT.), 450MM 162.0000	EACH	10.2500 1,660.50	9.1200 1,477.44	-11.02 % -183.06	10.0000 1,620.00	-2.44 % -40.50	
168	PSIPE BALDHIP ROSE (NO. 2 CONT.), 450MM 228.0000	EACH	4.0000 912.00	9.8200 2,238.96	145.50 % 1,326.96	10.0000 2,280.00	150.00 % 1,368.00	
169	PSIPE KELSEY REDOSIER DOGWOOD, 1.2M LIVE STAKE CUTTINGS 857.0000	EACH	4.0000 3,428.00	3.6500 3,128.05	-8.75 % -299.95	4.0000 3,428.00	0.00 % 0.00	
170	PSIPE HOOKER'S WILLOW, 1.2M LIVE STAKE CUTTINGS 441.0000	EACH	4.0000 1,764.00	3.6500 1,609.65	-8.75 % -154.35	4.0000 1,764.00	0.00 % 0.00	
171	PSIPE PACIFIC WILLOW, 1.2M LIVE STAKE CUTTINGS 540.0000	EACH	4.0000 2,160.00	3.6500 1,971.00	-8.75 % -189.00	4.0000 2,160.00	0.00 % 0.00	
172	PSIPE SCOULER'S WILLOW, 1.2M LIVE STAKE CUTTINGS 533.0000	EACH	4.0000 2,132.00	3.6500 1,945.45	-8.75 % -186.55	4.0000 2,132.00	0.00 % 0.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
173	PSIPE SITKA WILLOW, 1.2M LIVE STAKE CUTTINGS							
	653.0000	EACH	4.0000	3.6500	-8.75 %	4.0000	0.00 %	
			2,612.00	2,383.45	-228.55	2,612.00	0.00	
174	LIVE FASINE							
	90.0000	m	5.0000	12.0000	140.00 %	12.0000	140.00 %	
			450.00	1,080.00	630.00	1,080.00	630.00	
175	HYDROSEED-WETLAND SEED MIX							
	0.5600	ha	5,000.0000	15,116.0000	202.32 %	15,200.0000	204.00 %	
			2,800.00	8,464.96	5,664.96	8,512.00	5,712.00	
176	HYDROSEED-UPLAND SEED MIX							
	1.0000	ha	5,000.0000	3,779.0000	-24.42 %	3,800.0000	-24.00 %	
			5,000.00	3,779.00	-1,221.00	3,800.00	-1,200.00	
177	PLANT ESTABLISHMENT - SECOND YEAR							
	EST.				0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		
178	PLANT ESTABLISHMENT - THIRD YEAR							
	EST.				0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		
179	NOXIOUS WEED CONTROL							
	EST.				0.00 %		0.00 %	
			7,500.00	7,500.00		7,500.00		
180	BARK OR WOOD CHIP MULCH							
	739.0000	m3	35.0000	28.2100	-19.40 %	28.0000	-20.00 %	
			25,865.00	20,847.19	-5,017.81	20,692.00	-5,173.00	
181	SOD INSTALLATION							
	6199.0000	m2	7.0000	4.8800	-30.29 %	5.0000	-28.57 %	
			43,393.00	30,251.12	-13,141.88	30,995.00	-12,398.00	
182	LAKE EROSION LOG - SINGLE							
	300.0000	m	600.0000	75.0000	-87.50 %	400.0000	-33.33 %	
			180,000.00	22,500.00	-157,500.00	120,000.00	-60,000.00	
183	LAKE EROSION LOG - DOUBLE							
	300.0000	m	750.0000	125.0000	-83.33 %	600.0000	-20.00 %	
			225,000.00	37,500.00	-187,500.00	180,000.00	-45,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT :		CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S) :	SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
184	LOG WEIR							
	8.0000	EACH	7,500.0000	2,000.0000	-73.33 %	6,500.0000	-13.33 %	
			60,000.00	16,000.00	-44,000.00	52,000.00	-8,000.00	
185	LOG							
	6.0000	EACH	1,300.0000	500.0000	-61.54 %	2,000.0000	53.85 %	
			7,800.00	3,000.00	-4,800.00	12,000.00	4,200.00	
186	LOG BOLE							
	9.0000	EACH	1,500.0000	800.0000	-46.67 %	2,000.0000	33.33 %	
			13,500.00	7,200.00	-6,300.00	18,000.00	4,500.00	
187	NON-WOVEN GEOTEXTILE							
	300.0000	m2	5.0000	4.0000	-20.00 %	4.5000	-10.00 %	
			1,500.00	1,200.00	-300.00	1,350.00	-150.00	
188	WOVEN GEOTEXTILE							
	2890.0000	m2	3.0000	4.0000	33.33 %	5.0000	66.67 %	
			8,670.00	11,560.00	2,890.00	14,450.00	5,780.00	
189	RIGID ROOT BARRIER							
	894.0000	m	24.0000	22.1600	-7.67 %	22.0000	-8.33 %	
			21,456.00	19,811.04	-1,644.96	19,668.00	-1,788.00	
190	FABRIC ROOT BARRIER							
	1544.0000	m2	19.0000	2.2700	-88.05 %	2.5000	-86.84 %	
			29,336.00	3,504.88	-25,831.12	3,860.00	-25,476.00	
191	DEBRIS PILE							
	3.0000	EACH	1,600.0000	1,000.0000	-37.50 %	400.0000	-75.00 %	
			4,800.00	3,000.00	-1,800.00	1,200.00	-3,600.00	
192	SOIL SEAL - BENTONITE TRENCH							
	65.0000	m3	80.0000	300.0000	275.00 %	165.0000	106.25 %	
			5,200.00	19,500.00	14,300.00	10,725.00	5,525.00	
TRAFFIC								
193	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	5230.0000	m	20.0000	32.0000	60.00 %	32.5000	62.50 %	
			104,600.00	167,360.00	62,760.00	169,975.00	65,375.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
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HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
194	CEMENT CONC. TRAFFIC CURB							
	187.0000	m	25.0000	65.0000	160.00 %	70.0000	180.00 %	
			4,675.00	12,155.00	7,480.00	13,090.00	8,415.00	
195	CEMENT CONC. PEDESTRIAN CURB							
	120.0000	m	15.0000	65.0000	333.33 %	62.0000	313.33 %	
			1,800.00	7,800.00	6,000.00	7,440.00	5,640.00	
196	ASPHALT WEDGE CURB							
	270.0000	m	5.0000	20.0000	300.00 %	17.5000	250.00 %	
			1,350.00	5,400.00	4,050.00	4,725.00	3,375.00	
197	EXTRUDED CURB							
	632.0000	m	15.0000	12.0000	-20.00 %	16.0000	6.67 %	
			9,480.00	7,584.00	-1,896.00	10,112.00	632.00	
198	TYPE A PRECAST TRAFFIC CURB							
	311.0000	m	32.0000	27.0000	-15.63 %	36.0000	12.50 %	
			9,952.00	8,397.00	-1,555.00	11,196.00	1,244.00	
199	TYPE C PRECAST TRAFFIC CURB							
	688.0000	m	38.0000	29.0000	-23.68 %	36.0000	-5.26 %	
			26,144.00	19,952.00	-6,192.00	24,768.00	-1,376.00	
200	TEXTURED CEMENT CONC. TRAFFIC ISLAND							
	327.0000	m2	25.0000	100.0000	300.00 %	70.0000	180.00 %	
			8,175.00	32,700.00	24,525.00	22,890.00	14,715.00	
201	TEXTURED ASPHALT CONC. TRAFFIC ISLAND							
	90.0000	m2	25.0000	160.0000	540.00 %	35.0000	40.00 %	
			2,250.00	14,400.00	12,150.00	3,150.00	900.00	
202	TEMPORARY CONC. BARRIER							
	245.0000	m	26.0000	30.0000	15.38 %	42.0000	61.54 %	
			6,370.00	7,350.00	980.00	10,290.00	3,920.00	
203	TEMPORARY IMPACT ATTENUATOR							
	4.0000	EACH	6,000.0000	5,000.0000	-16.67 %	5,300.0000	-11.67 %	
			24,000.00	20,000.00	-4,000.00	21,200.00	-2,800.00	
204	REPAIR IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT :		CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S) :	SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
205	TRUCK MOUNTED IMPACT ATTENUATOR							
	4.0000	EACH	6,000.0000	8,200.0000	36.67 %	7,000.0000	16.67 %	
			24,000.00	32,800.00	8,800.00	28,000.00	4,000.00	
206	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR							
	4320.0000	HR	45.0000	50.0000	11.11 %	1.0000	-97.78 %	
			194,400.00	216,000.00	21,600.00	4,320.00	-190,080.00	
207	PYLON							
	51.0000	EACH	40.0000	26.0000	-35.00 %	80.0000	100.00 %	
			2,040.00	1,326.00	-714.00	4,080.00	2,040.00	
208	DELINEATOR POST							
	195.0000	EACH	50.0000	35.0000	-30.00 %	35.0000	-30.00 %	
			9,750.00	6,825.00	-2,925.00	6,825.00	-2,925.00	
209	PLASTIC LINE							
	4046.0000	m	2.0000	1.2000	-40.00 %	2.0000	0.00 %	
			8,092.00	4,855.20	-3,236.80	8,092.00	0.00	
210	PLASTIC WIDE LINE							
	5037.0000	m	3.0000	2.7500	-8.33 %	2.0000	-33.33 %	
			15,111.00	13,851.75	-1,259.25	10,074.00	-5,037.00	
211	PLASTIC CROSSWALK LINE							
	967.0000	m2	20.0000	52.0000	160.00 %	62.0000	210.00 %	
			19,340.00	50,284.00	30,944.00	59,954.00	40,614.00	
212	PLASTIC STOP LINE							
	328.0000	m	17.0000	7.5000	-55.88 %	30.0000	76.47 %	
			5,576.00	2,460.00	-3,116.00	9,840.00	4,264.00	
213	PAINTED TRAFFIC ARROW							
	204.0000	EACH	42.0000	21.0000	-50.00 %	25.0000	-40.48 %	
			8,568.00	4,284.00	-4,284.00	5,100.00	-3,468.00	
214	PLASTIC TRAFFIC ARROW							
	87.0000	EACH	50.0000	90.0000	80.00 %	70.0000	40.00 %	
			4,350.00	7,830.00	3,480.00	6,090.00	1,740.00	
215	PLASTIC TRAFFIC LETTER							
	94.0000	EACH	50.0000	34.0000	-32.00 %	60.0000	20.00 %	
			4,700.00	3,196.00	-1,504.00	5,640.00	940.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----
SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
KENT WA 98032-1240	
SEATTLE WA 981680697	RENTON WA 980561057
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
216	PLASTIC ACCESS PARKING SPACE SYMBOL							
	2.0000	EACH	65.0000	150.0000	130.77 %	100.0000	53.85 %	
			130.00	300.00	170.00	200.00	70.00	
217	PLASTIC BICYCLE LANE SYMBOL							
	46.0000	EACH	100.0000	80.0000	-20.00 %	120.0000	20.00 %	
			4,600.00	3,680.00	-920.00	5,520.00	920.00	
218	RAISED PAVEMENT MARKER TYPE 1							
	70.3800	HUND	200.0000	145.0000	-27.50 %	200.0000	0.00 %	
			14,076.00	10,205.10	-3,870.90	14,076.00	0.00	
219	RAISED PAVEMENT MARKER TYPE 2							
	18.7100	HUND	300.0000	288.0000	-4.00 %	300.0000	0.00 %	
			5,613.00	5,388.48	-224.52	5,613.00	0.00	
220	RAISED PAVEMENT MARKER TYPE 3							
	0.4000	HUND	1,000.0000	1,000.0000	0.00 %	700.0000	-30.00 %	
			400.00	400.00	0.00	280.00	-120.00	
221	TEMPORARY PAVEMENT MARKING							
	73745.0000	m	1.0000	0.3600	-64.00 %	0.2000	-80.00 %	
			73,745.00	26,548.20	-47,196.80	14,749.00	-58,996.00	
222	PERMANENT SIGNING							
		L.S.			-15.28 %		-14.05 %	
			40,720.00	34,500.00	-6,220.00	35,000.00	-5,720.00	
223	ILLUMINATION SYSTEM NO.1							
		L.S.			16.67 %		4.17 %	
			48,000.00	56,000.00	8,000.00	50,000.00	2,000.00	
224	ILLUMINATION SYSTEM NO.2							
		L.S.			2.59 %		11.11 %	
			27,000.00	27,700.00	700.00	30,000.00	3,000.00	
225	ILLUMINATION SYSTEM NO. 3							
		L.S.			11.92 %		44.23 %	
			52,000.00	58,200.00	6,200.00	75,000.00	23,000.00	
226	ILLUMINATION SYSTEM NO. 4							
		L.S.			15.67 %		16.67 %	
			30,000.00	34,700.00	4,700.00	35,000.00	5,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XLI263

HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046

PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----

SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
227	ILLUMINATION SYSTEM NO. 5	L.S.			23.68 %			31.58 %
			38,000.00	47,000.00	9,000.00	50,000.00	12,000.00	
228	ILLUMINATION SYSTEM NO. 6	L.S.			17.14 %			30.95 %
			42,000.00	49,200.00	7,200.00	55,000.00	13,000.00	
229	ILLUMINATION SYSTEM NO. 7	L.S.			23.87 %			45.16 %
			31,000.00	38,400.00	7,400.00	45,000.00	14,000.00	
230	ILLUMINATION SYSTEM NO. 8	L.S.			0.00 %			-14.29 %
			7,000.00	7,000.00	0.00	6,000.00	-1,000.00	
231	REMOVING AND RELOCATING COMMERCIAL SIGN - AM/PM #1	L.S.			122.22 %			122.22 %
			4,500.00	10,000.00	5,500.00	10,000.00	5,500.00	
232	REMOVING AND RELOCATING COMMERCIAL SIGN - AM/PM #2	L.S.			150.00 %			150.00 %
			4,000.00	10,000.00	6,000.00	10,000.00	6,000.00	
233	REMOVING AND RELOCATING COMMERCIAL SIGN - STRIP MALL	L.S.			275.00 %			150.00 %
			4,000.00	15,000.00	11,000.00	10,000.00	6,000.00	
234	REMOVING AND RELOCATING COMMERCIAL SIGN - PROV. WALKIN	L.S.			233.33 %			566.67 %
			1,500.00	5,000.00	3,500.00	10,000.00	8,500.00	
235	REMOVING AND RELOCATING COMMERCIAL SIGN - PROV. MED.	L.S.			614.29 %			185.71 %
			3,500.00	25,000.00	21,500.00	10,000.00	6,500.00	
236	REMOVING AND RELOCATING COMMERCIAL SIGN - EMORY'S	L.S.			100.00 %			150.00 %
			4,000.00	8,000.00	4,000.00	10,000.00	6,000.00	
237	REMOVING AND RELOCATING COMMERCIAL SIGN - HAIR SALON	L.S.			220.00 %			200.00 %
			2,500.00	8,000.00	5,500.00	7,500.00	5,000.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263
 HWY : SR 527
 TITLE : SR 527
 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
238	REMOVING AND RELOCATING COMMERCIAL SIGN - REAL ESTATE	L.S.			200.00 %			300.00 %
			2,500.00	7,500.00	5,000.00	10,000.00	7,500.00	
239	REMOVING AND RELOCATING COMMERCIAL SIGN - TEXACO	L.S.			312.50 %			150.00 %
			4,000.00	16,500.00	12,500.00	10,000.00	6,000.00	
240	TEMPORARY SIGNAL SYSTEM 1 (527/132ND ST SE)	L.S.			4.55 %			18.18 %
			22,000.00	23,000.00	1,000.00	26,000.00	4,000.00	
241	TEMPORARY SIGNAL SYSTEM 2 (527/129TH ST SE)	L.S.			2.86 %			-85.71 %
			21,000.00	21,600.00	600.00	3,000.00	-18,000.00	
242	TEMPORARY SIGNAL SYSTEM 3 (527/121ST ST SE)	L.S.			11.67 %			25.00 %
			36,000.00	40,200.00	4,200.00	45,000.00	9,000.00	
243	TEMPORARY SIGNAL SYSTEM 4 (527/116TH ST SE)	L.S.			73.60 %			0.00 %
			25,000.00	43,400.00	18,400.00	25,000.00	0.00	
244	TEMPORARY SIGNAL SYSTEM 5 (527/112TH & 110TH ST SE)	L.S.			23.81 %			19.05 %
			63,000.00	78,000.00	15,000.00	75,000.00	12,000.00	
245	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (527/132ND)	L.S.			12.19 %			30.23 %
			215,000.00	241,200.00	26,200.00	280,000.00	65,000.00	
246	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (527/129TH)	L.S.			0.68 %			1.14 %
			44,000.00	44,300.00	300.00	44,500.00	500.00	
247	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (527/121ST)	L.S.			4.62 %			-7.69 %
			130,000.00	136,000.00	6,000.00	120,000.00	-10,000.00	
248	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (LAKE HTS)	L.S.			-5.88 %			17.65 %
			102,000.00	96,000.00	-6,000.00	120,000.00	18,000.00	

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 WIDEN TO FIVE LANES
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BIDS OPENED ON : Feb 25 2004
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
249	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (527/116TH)							
		L.S.			-18.50 %			21.50 %
			107,000.00	87,200.00	-19,800.00	130,000.00	23,000.00	
250	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (MID BLOCK)							
		L.S.			-14.55 %			7.95 %
			88,000.00	75,200.00	-12,800.00	95,000.00	7,000.00	
251	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM (112TH&110TH)							
		L.S.			-4.35 %			3.26 %
			184,000.00	176,000.00	-8,000.00	190,000.00	6,000.00	
252	CLOSED CIRCUIT TELEVISION SYSTEM							
		L.S.			-16.56 %			-27.73 %
			76,100.00	63,500.00	-12,600.00	55,000.00	-21,100.00	
253	COMMUNICATION CONDUIT SYSTEM							
		L.S.			25.15 %			96.97 %
			33,000.00	41,300.00	8,300.00	65,000.00	32,000.00	
254	COMMUNICATION CABLES AND INTERFACES							
		L.S.			-37.93 %			20.69 %
			58,000.00	36,000.00	-22,000.00	70,000.00	12,000.00	
255	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM							
		L.S.			-74.42 %			50.00 %
			52,000.00	13,300.00	-38,700.00	78,000.00	26,000.00	
256	SIGNAL INTERCONNECT SYSTEM							
		L.S.			-55.95 %			-87.07 %
			294,000.00	129,500.00	-164,500.00	38,000.00	-256,000.00	
257	TRAFFIC SAFETY DRUM							
	901.0000	EACH	60.0000	100.0000	66.67 %	60.0000	0.00 %	
			54,060.00	90,100.00	36,040.00	54,060.00	0.00	
258	SEQUENTIAL ARROW SIGN							
	9860.0000	HR	5.0000	3.0000	-40.00 %	5.0000	0.00 %	
			49,300.00	29,580.00	-19,720.00	49,300.00	0.00	
259	PORTABLE CHANGEABLE MESSAGE SIGN							
	8.0000	EACH	3,000.0000	10,000.0000	233.33 %	4,000.0000	33.33 %	
			24,000.00	80,000.00	56,000.00	32,000.00	8,000.00	

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 VERSION NO : 4 WORK ORDER# : XL1263
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 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
260	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	3870.0000	HR	5.0000	7.5000	50.00 %	20.0000	300.00 %	
			19,350.00	29,025.00	9,675.00	77,400.00	58,050.00	
261	TYPE III BARRICADE							
	8.0000	EACH	500.0000	250.0000	-50.00 %	400.0000	-20.00 %	
			4,000.00	2,000.00	-2,000.00	3,200.00	-800.00	
262	TEMPORARY TRAFFIC CONTROL DEVICES							
		L.S.			25.00 %		-12.50 %	
			40,000.00	50,000.00	10,000.00	35,000.00	-5,000.00	
263	TRAFFIC CONTROL LABOR							
	18920.0000	HR	35.0000	40.0000	14.29 %	35.0000	0.00 %	
			662,200.00	756,800.00	94,600.00	662,200.00	0.00	
264	TRAFFIC CONTROL VEHICLE							
	350.0000	DAY	75.0000	100.0000	33.33 %	100.0000	33.33 %	
			26,250.00	35,000.00	8,750.00	35,000.00	8,750.00	
265	TRAFFIC CONTROL SUPERVISOR							
	3500.0000	HR	40.0000	42.0000	5.00 %	1.0000	-97.50 %	
			140,000.00	147,000.00	7,000.00	3,500.00	-136,500.00	
266	CONSTRUCTION SIGNS CLASS A							
	86.2200	m2	140.0000	175.0000	25.00 %	205.0000	46.43 %	
			12,070.80	15,088.50	3,017.70	17,675.10	5,604.30	
OTHER ITEMS								
267	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	13231.5000	m3	15.0000	12.0000	-20.00 %	20.0000	33.33 %	
			198,472.50	158,778.00	-39,694.50	264,630.00	66,157.50	
268	SHORING OR EXTRA EXCAVATION CLASS B							
	14281.0000	m2	8.0000	5.0000	-37.50 %	1.5000	-81.25 %	
			114,248.00	71,405.00	-42,843.00	21,421.50	-92,826.50	
269	DEWATERING							
		EST.			0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		

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BIDS OPENED ON : Feb 25 2004
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HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
270	CONTROLLED DENSITY FILL							
	173.0000	m3	100.0000	115.0000	15.00 %	95.0000	-5.00 %	
			17,300.00	19,895.00	2,595.00	16,435.00	-865.00	
271	PLUGGING EXISTING PIPE							
	35.0000	EACH	300.0000	325.0000	8.33 %	100.0000	-66.67 %	
			10,500.00	11,375.00	875.00	3,500.00	-7,000.00	
272	BOLLARD TYPE 1							
	8.0000	EACH	200.0000	800.0000	300.00 %	600.0000	200.00 %	
			1,600.00	6,400.00	4,800.00	4,800.00	3,200.00	
273	MONUMENT CASE AND COVER							
	28.0000	EACH	200.0000	275.0000	37.50 %	700.0000	250.00 %	
			5,600.00	7,700.00	2,100.00	19,600.00	14,000.00	
274	ADJUST MONUMENT CASE AND COVER							
	4.0000	EACH	200.0000	250.0000	25.00 %	250.0000	25.00 %	
			800.00	1,000.00	200.00	1,000.00	200.00	
275	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1							
	1550.0000	m2	30.0000	40.0000	33.33 %	52.0000	73.33 %	
			46,500.00	62,000.00	15,500.00	80,600.00	34,100.00	
276	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4							
	12.0000	m2	30.0000	40.0000	33.33 %	200.0000	566.67 %	
			360.00	480.00	120.00	2,400.00	2,040.00	
277	CEMENT CONC. SIDEWALK RAMP TYPE 1A							
	31.0000	EACH	200.0000	1,500.0000	650.00 %	1,400.0000	600.00 %	
			6,200.00	46,500.00	40,300.00	43,400.00	37,200.00	
278	CEMENT CONC. SIDEWALK RAMP TYPE 1B							
	11.0000	EACH	400.0000	1,200.0000	200.00 %	1,550.0000	287.50 %	
			4,400.00	13,200.00	8,800.00	17,050.00	12,650.00	
279	CEMENT CONC. SIDEWALK RAMP TYPE 1C							
	1.0000	EACH	400.0000	1,200.0000	200.00 %	2,000.0000	400.00 %	
			400.00	1,200.00	800.00	2,000.00	1,600.00	
280	CEMENT CONC. SIDEWALK RAMP TYPE 1D							
	1.0000	EACH	400.0000	1,200.0000	200.00 %	2,000.0000	400.00 %	
			400.00	1,200.00	800.00	2,000.00	1,600.00	

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 VERSION NO : 4 WORK ORDER# : XL1263

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HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
281	CEMENT CONC. SIDEWALK RAMP TYPE 2A							
	8.0000	EACH	300.0000	1,750.0000	483.33 %	1,600.0000	433.33 %	
			2,400.00	14,000.00	11,600.00	12,800.00	10,400.00	
282	CEMENT CONC. SIDEWALK							
	8847.0000	m2	20.0000	30.0000	50.00 %	36.0000	80.00 %	
			176,940.00	265,410.00	88,470.00	318,492.00	141,552.00	
283	CEMENT CONC. BUS SHELTER PAD							
	5.0000	m2	45.0000	125.0000	177.78 %	65.0000	44.44 %	
			225.00	625.00	400.00	325.00	100.00	
284	CEMENT CONC. STEPS							
	16.0000	m3	200.0000	1,100.0000	450.00 %	1,750.0000	775.00 %	
			3,200.00	17,600.00	14,400.00	28,000.00	24,800.00	
285	ASPHALT CONC. SIDEWALK							
	72.0000	m2	10.0000	35.0000	250.00 %	25.0000	150.00 %	
			720.00	2,520.00	1,800.00	1,800.00	1,080.00	
286	CEDAR FENCE							
	280.0000	m	50.0000	75.0000	50.00 %	75.0000	50.00 %	
			14,000.00	21,000.00	7,000.00	21,000.00	7,000.00	
287	COATED CHAIN LINK FENCE TYPE 3							
	200.0000	m	18.0000	40.0000	122.22 %	40.0000	122.22 %	
			3,600.00	8,000.00	4,400.00	8,000.00	4,400.00	
288	COATED CHAIN LINK FENCE TYPE 6							
	756.0000	m	18.0000	40.0000	122.22 %	40.0000	122.22 %	
			13,608.00	30,240.00	16,632.00	30,240.00	16,632.00	
289	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE							
	73.0000	EACH	100.0000	100.0000	0.00 %	100.0000	0.00 %	
			7,300.00	7,300.00	0.00	7,300.00	0.00	
290	DOUBLE 6.1 M COATED CHAIN LINK GATE							
	10.0000	EACH	700.0000	1,000.0000	42.86 %	1,000.0000	42.86 %	
			7,000.00	10,000.00	3,000.00	10,000.00	3,000.00	
291	TEMPORARY CHAIN LINK FENCE							
	645.0000	m	6.0000	24.0000	300.00 %	20.0000	233.33 %	
			3,870.00	15,480.00	11,610.00	12,900.00	9,030.00	

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 132ND ST. SE TO 112TH ST. SE
 WIDEN TO FIVE LANES
 03A046
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 25 2004
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. KIEWIT PACIFIC CO.
 19460 84TH AVE S 4904 LAKE WASHINGTON BLVD NE
 KENT WA 98032-1240
 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	% DIFF./ AMT.DIFF.
OTHER ITEMS									
292	EXISTING FENCE RELOCATION								
		EST.			0.00 %			0.00 %	
			15,000.00	15,000.00		15,000.00			
293	GABION CRIBBING								
	54.0000	m3	150.0000	165.0000	10.00 %	160.0000	6.67 %		
			8,100.00	8,910.00	810.00	8,640.00	540.00		
294	STRUCTURAL EARTH WALL								
	3453.0000	m2	150.0000	175.0000	16.67 %	195.0000	30.00 %		
			517,950.00	604,275.00	86,325.00	673,335.00	155,385.00		
295	GRAVITY BLOCK WALL								
	250.0000	m2	120.0000	170.0000	41.67 %	200.0000	66.67 %		
			30,000.00	42,500.00	12,500.00	50,000.00	20,000.00		
296	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL								
	3000.0000	m3	45.0000	32.1500	-28.56 %	35.0000	-22.22 %		
			135,000.00	96,450.00	-38,550.00	105,000.00	-30,000.00		
297	CONNECTION TO DRAINAGE STRUCTURE								
	22.0000	EACH	750.0000	600.0000	-20.00 %	175.0000	-76.67 %		
			16,500.00	13,200.00	-3,300.00	3,850.00	-12,650.00		
298	ABANDON EXISTING MANHOLE								
	11.0000	EACH	500.0000	500.0000	0.00 %	380.0000	-24.00 %		
			5,500.00	5,500.00	0.00	4,180.00	-1,320.00		
299	ADJUST MANHOLE								
	76.0000	EACH	300.0000	500.0000	66.67 %	620.0000	106.67 %		
			22,800.00	38,000.00	15,200.00	47,120.00	24,320.00		
300	MANHOLE 1200 MM DIAM. TYPE 1								
	11.0000	EACH	1,200.0000	4,200.0000	250.00 %	2,000.0000	66.67 %		
			13,200.00	46,200.00	33,000.00	22,000.00	8,800.00		
303	DROP MANHOLE CONNECTION								
	5.0000	EACH	3,000.0000	2,350.0000	-21.67 %	1,200.0000	-60.00 %		
			15,000.00	11,750.00	-3,250.00	6,000.00	-9,000.00		
304	TRENCH DRAIN AND GRATE								
	10.0000	m	600.0000	750.0000	25.00 %	310.0000	-48.33 %		
			6,000.00	7,500.00	1,500.00	3,100.00	-2,900.00		

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HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT :		CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S) :	SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
305	ADJUST CATCH BASIN							
	72.0000	EACH	300.0000	300.0000	0.00 %	475.0000	58.33 %	
			21,600.00	21,600.00	0.00	34,200.00	12,600.00	
306	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN							
	58.0000	EACH	150.0000	250.0000	66.67 %	105.0000	-30.00 %	
			8,700.00	14,500.00	5,800.00	6,090.00	-2,610.00	
307	LOCKING VANED GRATE AND FRAME FOR CATCH BASIN							
	4.0000	EACH	250.0000	250.0000	0.00 %	570.0000	128.00 %	
			1,000.00	1,000.00	0.00	2,280.00	1,280.00	
308	ADJUST MONITORING WELL							
	10.0000	EACH	200.0000	500.0000	150.00 %	1,000.0000	400.00 %	
			2,000.00	5,000.00	3,000.00	10,000.00	8,000.00	
309	CLEANING EXISTING DRAINAGE STRUCTURE							
		L.S.			304.04 %		102.02 %	
			4,950.00	20,000.00	15,050.00	10,000.00	5,050.00	
311	REMOVE/RELOCATE EXISTING UTILITY							
		EST.			0.00 %		0.00 %	
			320,000.00	320,000.00		320,000.00		
312	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		
313	SHARED DRB COSTS-CREDIT							
		EST.			0.00 %		0.00 %	
			-10,000.00	-10,000.00		-10,000.00		
314	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
315	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
316	SPCC PLAN							
		L.S.			11.11 %		-77.78 %	
			4,500.00	5,000.00	500.00	1,000.00	-3,500.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

BIDS OPENED ON : Feb 25 2004
 AWARDED ON : Mar 1 2004

HWY	: SR 527	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 527	SCARSELLA BROS. INC.	KIEWIT PACIFIC CO.
	132ND ST. SE TO 112TH ST. SE	19460 84TH AVE S	4904 LAKE WASHINGTON BLVD NE
	WIDEN TO FIVE LANES	KENT WA 98032-1240	
	03A046	SEATTLE WA 981680697	RENTON WA 980561057
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 446001
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
317	CONSTRUCTION GEOTEXTILE FOR SEPARATION							
	60.0000	m2	5.0000	10.0000	100.00 %	12.0000	140.00 %	
			300.00	600.00	300.00	720.00	420.00	
318	RELOCATE MAILBOX ON 4X4 POST							
	64.0000	EACH	200.0000	250.0000	25.00 %	200.0000	0.00 %	
			12,800.00	16,000.00	3,200.00	12,800.00	0.00	
319	NDCBU MAILBOX CLUSTER							
	5.0000	EACH	1,500.0000	1,000.0000	-33.33 %	800.0000	-46.67 %	
			7,500.00	5,000.00	-2,500.00	4,000.00	-3,500.00	
320	RELOCATE NDCBU MAILBOX CLUSTER							
	1.0000	EACH	150.0000	500.0000	233.33 %	300.0000	100.00 %	
			150.00	500.00	350.00	300.00	150.00	
321	CAST IRON VINE GRATE							
	19.0000	EACH	350.0000	164.4700	-53.01 %	950.0000	171.43 %	
			6,650.00	3,124.93	-3,525.07	18,050.00	11,400.00	
322	CAST IRON TREE GRATE							
	3.0000	EACH	550.0000	1,375.0000	150.00 %	640.0000	16.36 %	
			1,650.00	4,125.00	2,475.00	1,920.00	270.00	
323	PLASTIC CURB STOP							
	11.0000	EACH	200.0000	400.0000	100.00 %	150.0000	-25.00 %	
			2,200.00	4,400.00	2,200.00	1,650.00	-550.00	
324	RELOCATE SWING ARM GATE							
		L.S.			400.00 %		400.00 %	
			500.00	2,500.00	2,000.00	2,500.00	2,000.00	
325	CONCRETE ACCESS POINTS							
	247.0000	m2	40.0000	65.0000	62.50 %	100.0000	150.00 %	
			9,880.00	16,055.00	6,175.00	24,700.00	14,820.00	
326	PICNIC TABLE							
	7.0000	EACH	726.0000	850.0000	17.08 %	1,500.0000	106.61 %	
			5,082.00	5,950.00	868.00	10,500.00	5,418.00	
327	CEMENT CONC. PICNIC TABLE PAD							
	7.0000	EACH	400.0000	1,600.0000	300.00 %	525.0000	31.25 %	
			2,800.00	11,200.00	8,400.00	3,675.00	875.00	

PS&E JOB NO : 03A046 REVISION NO : 1
 CONTRACT NO : 006711 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1263

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
328	TRASH CAN SEASONAL 9.0000	EACH	90.0000 810.00	450.0000 4,050.00	400.00 % 3,240.00	120.0000 1,080.00	33.33 % 270.00	
329	TRASH CAN FIXED 2.0000	EACH	572.0000 1,144.00	550.0000 1,100.00	-3.85 % -44.00	140.0000 280.00	-75.52 % -864.00	
330	CEMENT CONC. TRASH RECEPTACLE PAD 11.0000	EACH	100.0000 1,100.00	400.0000 4,400.00	300.00 % 3,300.00	100.0000 1,100.00	0.00 % 0.00	
331	BENCH 3.0000	EACH	620.0000 1,860.00	1,000.0000 3,000.00	61.29 % 1,140.00	1,200.0000 3,600.00	93.55 % 1,740.00	
332	CEMENT CONC. BENCH PAD 3.0000	EACH	250.0000 750.00	1,000.0000 3,000.00	300.00 % 2,250.00	550.0000 1,650.00	120.00 % 900.00	
333	BOULDER 40.0000	t	50.0000 2,000.00	100.0000 4,000.00	100.00 % 2,000.00	200.0000 8,000.00	300.00 % 6,000.00	
334	EDUCATIONAL SIGNS AND KIOSK 7.0000	EACH	2,800.0000 19,600.00	800.0000 5,600.00	-71.43 % -14,000.00	6,500.0000 45,500.00	132.14 % 25,900.00	
CONTRACT TOTAL			\$15,815,999.70	\$18,439,607.35	16.59%	\$19,482,097.80	23.18%	
BASE TOTAL			\$15,815,999.70	\$18,439,607.35	16.59%	\$19,482,097.80	23.18%	