

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 98004-5732 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 100486	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.								
			4,862,765.66	-28.51 %	3,476,307.00	1,386,458.66	2,700,000.00	2,162,765.66	3,700,000.00	1,162,765.66
2	CLEARING AND GRUBBING									
	29.3000	ACRE	3,500.0000	-27.14 %	2,550.0000		3,000.0000	-14.29 %	4,100.0000	17.14 %
			102,550.00	-27,835.00	74,715.00		87,900.00	-14,650.00	120,130.00	17,580.00
3	SELECTIVE CLEARING GRUBBING AND PRUNING									
	2.2000	ACRE	11,000.0000	18.18 %	13,000.0000		8,000.0000	-27.27 %	3,000.0000	-72.73 %
			24,200.00	4,400.00	28,600.00		17,600.00	-6,600.00	6,600.00	-17,600.00
4	REMOVING DRAINAGE STRUCTURE									
	29.0000	EACH	400.0000	26.25 %	505.0000		250.0000	-37.50 %	150.0000	-62.50 %
			11,600.00	3,045.00	14,645.00		7,250.00	-4,350.00	4,350.00	-7,250.00
5	REMOVING DRAINAGE PIPE									
	1149.0000	L.F.	25.0000	-46.00 %	13.5000		7.0000	-72.00 %	7.5000	-70.00 %
			28,725.00	-13,213.50	15,511.50		8,043.00	-20,682.00	8,617.50	-20,107.50
6	REMOVAL OF STRUCTURE AND OBSTRUCTION									
		L.S.		1.15 %				92.31 %		67.31 %
			26,000.00	300.00	26,300.00		50,000.00	24,000.00	43,500.00	17,500.00
7	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
		EST.		0.00 %				0.00 %		0.00 %
			13,000.00		13,000.00		13,000.00		13,000.00	
8	REMOVING SHAFT OBSTRUCTIONS									
		EST.		0.00 %				0.00 %		0.00 %
			228,000.00		228,000.00		228,000.00		228,000.00	
9	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTION									
		EST.		0.00 %				0.00 %		0.00 %
			11,000.00		11,000.00		11,000.00		11,000.00	
10	REMOVING EXISTING STRUCTURE-RETAINING WALL									
		L.S.		-77.27 %				-82.95 %		-90.34 %
			176,000.00	-136,000.00	40,000.00		30,000.00	-146,000.00	17,000.00	-159,000.00
11	REMOVING PORTION OF EXISTING STRUCTURE-RETAINING WALL									
		L.S.		-74.36 %				-80.77 %		-84.62 %
			78,000.00	-58,000.00	20,000.00		15,000.00	-63,000.00	12,000.00	-66,000.00

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
12	REMOVING PORTION OF EXISTING BRIDGE NO. 520/42S	L.S.								
			90,000.00	80,000.00	-11.11 %	55,000.00	-38.89 %	40,000.00	-55.56 %	
13	REMOVING PORTION OF EXISTING BRIDGE NO. 520/46	L.S.								
			154,000.00	100,000.00	-35.06 %	95,000.00	-38.31 %	60,000.00	-61.04 %	
14	REMOVING PORTION OF EXISTING BRIDGE NO. 520/48A	L.S.								
			90,000.00	55,000.00	-38.89 %	60,000.00	-33.33 %	35,000.00	-61.11 %	
15	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.								
	170.0000		30.0000	4.1000	-86.33 %	10.0000	-66.67 %	6.5000	-78.33 %	
			5,100.00	697.00	-4,403.00	1,700.00	-3,400.00	1,105.00	-3,995.00	
16	REMOVING ASPHALT CONC. PAVEMENT	S.Y.								
	12800.0000		7.0000	7.0000	0.00 %	2.0000	-71.43 %	3.0000	-57.14 %	
			89,600.00	89,600.00	0.00	25,600.00	-64,000.00	38,400.00	-51,200.00	
17	REMOVING TRAFFIC CURB	L.F.								
	340.0000		5.0000	4.1000	-18.00 %	5.0000	0.00 %	3.5000	-30.00 %	
			1,700.00	1,394.00	-306.00	1,700.00	0.00	1,190.00	-510.00	
18	REMOVING GUARDRAIL	L.F.								
	4940.0000		3.0000	4.2500	41.67 %	2.5000	-16.67 %	2.6500	-11.67 %	
			14,820.00	20,995.00	6,175.00	12,350.00	-2,470.00	13,091.00	-1,729.00	
19	REMOVING GUARDRAIL ANCHOR	EACH								
	14.0000		300.0000	295.0000	-1.67 %	200.0000	-33.33 %	525.0000	75.00 %	
			4,200.00	4,130.00	-70.00	2,800.00	-1,400.00	7,350.00	3,150.00	
20	REMOVING GUIDE POST	EACH								
	24.0000		10.0000	60.0000	500.00 %	10.0000	0.00 %	7.5000	-25.00 %	
			240.00	1,440.00	1,200.00	240.00	0.00	180.00	-60.00	
21	REMOVING PLASTIC LINE	L.F.								
	47230.0000		0.3000	0.4100	36.67 %	0.4000	33.33 %	0.4500	50.00 %	
			14,169.00	19,364.30	5,195.30	18,892.00	4,723.00	21,253.50	7,084.50	
22	REMOVING PAINTED TRAFFIC MARKING	EACH								
	9.0000		50.0000	60.0000	20.00 %	55.0000	10.00 %	57.0000	14.00 %	
			450.00	540.00	90.00	495.00	45.00	513.00	63.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/18/2009

*** BID CHECK REPORT ***

TIME: 09:53

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 PCL CONSTRUCTION SERVICES, INC TRI-STATE CONSTRUCTION, INC. MAX J. KUNEY COMPANY
 15405 SE 37 STREET SUITE 200 350 - 106TH AVE NE 120 N RALPH ST
 98004-5732 99202-4795
 BELLEVUE WA 980061772 BELLEVUE WA 980093686 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 100486 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 462000

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
PREPARATION										
23	REMOVING PLASTIC TRAFFIC MARKING									
	13.0000 EACH		105.0000	60.0000	-42.86 %	55.0000	-47.62 %	57.0000	-45.71 %	
			1,365.00	780.00	-585.00	715.00	-650.00	741.00	-624.00	
24	REMOVING RAISED PAVEMENT MARKER									
	13.5000 HUND		125.0000	130.0000	4.00 %	125.0000	0.00 %	130.0000	4.00 %	
			1,687.50	1,755.00	67.50	1,687.50	0.00	1,755.00	67.50	
25	REMOVING CHAIN LINK FENCE									
	810.0000 L.F.		5.0000	5.5000	10.00 %	3.0000	-40.00 %	3.0000	-40.00 %	
			4,050.00	4,455.00	405.00	2,430.00	-1,620.00	2,430.00	-1,620.00	
GRADING										
26	ROADWAY EXCAVATION INCL. HAUL									
	12433.0000 C.Y.		20.0000	19.2000	-4.00 %	9.0000	-55.00 %	7.0000	-65.00 %	
			248,660.00	238,713.60	-9,946.40	111,897.00	-136,763.00	87,031.00	-161,629.00	
27	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	4838.0000 C.Y.		35.0000	21.2500	-39.29 %	12.0000	-65.71 %	20.0000	-42.86 %	
			169,330.00	102,807.50	-66,522.50	58,056.00	-111,274.00	96,760.00	-72,570.00	
28	SELECT BORROW INCL. HAUL									
	150.0000 TON		8.0000	17.2000	115.00 %	15.0000	87.50 %	12.0000	50.00 %	
			1,200.00	2,580.00	1,380.00	2,250.00	1,050.00	1,800.00	600.00	
29	GRAVEL BORROW INCL. HAUL									
	146718.0000 TON		10.0000	11.1500	11.50 %	10.0000	0.00 %	12.0000	20.00 %	
			1,467,180.00	1,635,905.70	168,725.70	1,467,180.00	0.00	1,760,616.00	293,436.00	
30	EMBANKMENT COMPACTION									
	95770.0000 C.Y.		4.0000	1.3500	-66.25 %	1.2500	-68.75 %	1.6500	-58.75 %	
			383,080.00	129,289.50	-253,790.50	119,712.50	-263,367.50	158,020.50	-225,059.50	
DRAINAGE										
31	DITCH EXCAVATION INCL. HAUL									
	3370.0000 C.Y.		15.0000	12.2500	-18.33 %	16.0000	6.67 %	10.0000	-33.33 %	
			50,550.00	41,282.50	-9,267.50	53,920.00	3,370.00	33,700.00	-16,850.00	

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98004-5732 98004-5732 99202-4795
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DRAINAGE										
32	GRATE INLET TYPE 2 14.0000	EACH	2,500.0000 35,000.00	2,200.0000 30,800.00	-12.00 % -4,200.00	1,600.0000 22,400.00	-36.00 % -12,600.00	1,825.0000 25,550.00	-27.00 % -9,450.00	
33	STREAMBED BOULDER 11.0000	EACH	170.0000 1,870.00	190.0000 2,090.00	11.76 % 220.00	300.0000 3,300.00	76.47 % 1,430.00	445.0000 4,895.00	161.76 % 3,025.00	
34	LIGHT LOOSE RIPRAP 210.0000	TON	45.0000 9,450.00	41.0000 8,610.00	-8.89 % -840.00	50.0000 10,500.00	11.11 % 1,050.00	26.5000 5,565.00	-41.11 % -3,885.00	
35	QUARRY SPALLS 2475.0000	TON	35.0000 86,625.00	20.5000 50,737.50	-41.43 % -35,887.50	22.0000 54,450.00	-37.14 % -32,175.00	22.0000 54,450.00	-37.14 % -32,175.00	
36	UNDERDRAIN PIPE 6 IN. DIAM. 10777.0000	L.F.	16.0000 172,432.00	7.1000 76,516.70	-55.63 % -95,915.30	6.0000 64,662.00	-62.50 % -107,770.00	8.2500 88,910.25	-48.44 % -83,521.75	
37	UNDERDRAIN PIPE 8 IN. DIAM. 5723.0000	L.F.	13.0000 74,399.00	8.1000 46,356.30	-37.69 % -28,042.70	8.0000 45,784.00	-38.46 % -28,615.00	10.5500 60,377.65	-18.85 % -14,021.35	
38	DRAIN PIPE 6 IN. DIAM. 536.0000	L.F.	20.0000 10,720.00	16.7500 8,978.00	-16.25 % -1,742.00	12.0000 6,432.00	-40.00 % -4,288.00	9.7500 5,226.00	-51.25 % -5,494.00	
39	SCHEDULE A CULV. PIPE 24 IN. DIAM. 229.0000	L.F.	60.0000 13,740.00	44.5000 10,190.50	-25.83 % -3,549.50	38.0000 8,702.00	-36.67 % -5,038.00	33.6500 7,705.85	-43.92 % -6,034.15	
STORM SEWER										
40	CATCH BASIN TYPE 2 54 IN. DIAM. W/FLOW SPLITTER 1.0000	EACH	4,500.0000 4,500.00	3,600.0000 3,600.00	-20.00 % -900.00	3,500.0000 3,500.00	-22.22 % -1,000.00	4,215.0000 4,215.00	-6.33 % -285.00	
41	CATCH BASIN TYPE 1 35.0000	EACH	1,200.0000 42,000.00	1,150.0000 40,250.00	-4.17 % -1,750.00	800.0000 28,000.00	-33.33 % -14,000.00	805.0000 28,175.00	-32.92 % -13,825.00	

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STORM SEWER										
42	TEMPORARY CATCH BASIN TYPE 1									
	22.0000 EACH		1,500.0000	-16.67 %	1,250.0000	-60.00 %	600.0000	-56.67 %	650.0000	-18,700.00
			33,000.00		27,500.00		13,200.00		14,300.00	
43	CATCH BASIN TYPE 2 48 IN. DIAM.									
	37.0000 EACH		2,800.0000	-38.39 %	1,725.0000	-46.43 %	1,500.0000	-32.68 %	1,885.0000	-33,855.00
			103,600.00		63,825.00		55,500.00		69,745.00	
44	CATCH BASIN TYPE 2 60 IN. DIAM.									
	3.0000 EACH		3,500.0000	0.00 %	3,500.0000	8.57 %	3,800.0000	44.29 %	5,050.0000	4,650.00
			10,500.00		10,500.00		11,400.00		15,150.00	
45	TESTING STORM SEWER PIPE									
	7083.0000 L.F.		2.5000	-16.00 %	2.1000	-40.00 %	1.5000	-60.00 %	1.0000	-10,624.50
			17,707.50		14,874.30		10,624.50		7,083.00	
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	41.0000 L.F.		35.0000	7.14 %	37.5000	-14.29 %	30.0000	-24.29 %	26.5000	-348.50
			1,435.00		1,537.50		1,230.00		1,086.50	
47	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	242.0000 L.F.		75.0000	-26.00 %	55.5000	-38.67 %	46.0000	-41.80 %	43.6500	-7,586.70
			18,150.00		13,431.00		11,132.00		10,563.30	
48	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	308.0000 L.F.		40.0000	-16.25 %	33.5000	-25.00 %	30.0000	-39.38 %	24.2500	-4,851.00
			12,320.00		10,318.00		9,240.00		7,469.00	
49	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	49.0000 L.F.		70.0000	-30.71 %	48.5000	-31.43 %	48.0000	-47.86 %	36.5000	-1,641.50
			3,430.00		2,376.50		2,352.00		1,788.50	
50	CL. V REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	84.0000 L.F.		100.0000	-35.00 %	65.0000	-45.00 %	55.0000	-44.00 %	56.0000	-3,696.00
			8,400.00		5,460.00		4,620.00		4,704.00	
51	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	4226.0000 L.F.		25.0000	-2.00 %	24.5000	-28.00 %	18.0000	-27.80 %	18.0500	-29,370.70
			105,650.00		103,537.00		76,068.00		76,279.30	
52	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	1514.0000 L.F.		40.0000	-13.75 %	34.5000	-32.50 %	27.0000	-36.38 %	25.4500	-22,028.70
			60,560.00		52,233.00		40,878.00		38,531.30	

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STORM SEWER										
53	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	619.0000	L.F.	55.0000	43.5000	-20.91%	40.0000	-27.27%	41.2500	-25.00%	
			34,045.00	26,926.50	-7,118.50	24,760.00	-9,285.00	25,533.75	-8,511.25	
54	TEMPORARY SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	301.0000	L.F.	37.0000	32.5000	-12.16%	18.0000	-51.35%	15.5000	-58.11%	
			11,137.00	9,782.50	-1,354.50	5,418.00	-5,719.00	4,665.50	-6,471.50	
55	LADDER									
	3.0000	EACH	1,000.0000	1,500.0000	50.00%	600.0000	-40.00%	500.0000	-50.00%	
			3,000.00	4,500.00	1,500.00	1,800.00	-1,200.00	1,500.00	-1,500.00	
56	FORCE ACCOUNT FOR MISC. DRAINAGE WORK EST.				0.00%		0.00%		0.00%	
			9,000.00	9,000.00		9,000.00		9,000.00		
STRUCTURE										
57	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	6385.0000	C.Y.	35.0000	11.2500	-67.86%	11.0000	-68.57%	12.5000	-64.29%	
			223,475.00	71,831.25	-151,643.75	70,235.00	-153,240.00	79,812.50	-143,662.50	
58	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL									
	1913.0000	C.Y.	500.0000	370.0000	-26.00%	425.0000	-15.00%	350.0000	-30.00%	
			956,500.00	707,810.00	-248,690.00	813,025.00	-143,475.00	669,550.00	-286,950.00	
59	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-60.50%		-20.99%		97.52%	
			379,700.00	150,000.00	-229,700.00	300,000.00	-79,700.00	750,000.00	370,300.00	
60	GRAVEL BACKFILL FOR WALL									
	7177.0000	C.Y.	35.0000	26.0000	-25.71%	32.0000	-8.57%	24.5500	-29.86%	
			251,195.00	186,602.00	-64,593.00	229,664.00	-21,531.00	176,195.35	-74,999.65	
61	FURNISHING PERMANENT CASING FOR 5'-0" DIAM. SHAFT									
	34.0000	L.F.	350.0000	295.0000	-15.71%	220.0000	-37.14%	210.0000	-40.00%	
			11,900.00	10,030.00	-1,870.00	7,480.00	-4,420.00	7,140.00	-4,760.00	
62	FURNISHING PERMANENT CASING FOR 6'-0" DIAM. SHAFT									
	23.0000	L.F.	350.0000	320.0000	-8.57%	300.0000	-14.29%	280.0000	-20.00%	
			8,050.00	7,360.00	-690.00	6,900.00	-1,150.00	6,440.00	-1,610.00	

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 100486	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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.		
STRUCTURE										
63	FURNISHING PERMANENT CASING FOR 7'-0" DIAM. SHAFT									
	34.0000 L.F.		350.0000	10.00 %	385.0000	1,190.00	340.0000	-2.86 %	320.0000	-8.57 %
			11,900.00		13,090.00		11,560.00	-340.00	10,880.00	-1,020.00
64	FURNISHING PERMANENT CASING FOR 8'-0" DIAM. SHAFT									
	46.0000 L.F.		600.0000	-26.67 %	440.0000	-7,360.00	440.0000	-26.67 %	425.0000	-29.17 %
			27,600.00		20,240.00		20,240.00	-7,360.00	19,550.00	-8,050.00
65	FURNISHING PERMANENT CASING FOR 9'-0" DIAM. SHAFT									
	90.5000 L.F.		600.0000	-2.50 %	585.0000	-1,357.50	450.0000	-25.00 %	440.0000	-26.67 %
			54,300.00		52,942.50		40,725.00	-13,575.00	39,820.00	-14,480.00
66	PLACING PERMANENT CASING FOR 5'-0" DIAM. SHAFT									
	2.0000 EACH		2,000.0000	268.25 %	7,365.0000	10,730.00	1,000.0000	-50.00 %	1,000.0000	-50.00 %
			4,000.00		14,730.00		2,000.00	-2,000.00	2,000.00	-2,000.00
67	PLACING PERMANENT CASING FOR 6'-0" DIAM. SHAFT									
	2.0000 EACH		2,000.0000	268.25 %	7,365.0000	10,730.00	1,000.0000	-50.00 %	1,000.0000	-50.00 %
			4,000.00		14,730.00		2,000.00	-2,000.00	2,000.00	-2,000.00
68	PLACING PERMANENT CASING FOR 7'-0" DIAM. SHAFT									
	2.0000 EACH		2,000.0000	268.25 %	7,365.0000	10,730.00	1,000.0000	-50.00 %	1,000.0000	-50.00 %
			4,000.00		14,730.00		2,000.00	-2,000.00	2,000.00	-2,000.00
69	PLACING PERMANENT CASING FOR 8'-0" DIAM. SHAFT									
	3.0000 EACH		4,000.0000	90.00 %	7,600.0000	10,800.00	1,000.0000	-75.00 %	1,000.0000	-75.00 %
			12,000.00		22,800.00		3,000.00	-9,000.00	3,000.00	-9,000.00
70	PLACING PERMANENT CASING FOR 9'-0" DIAM. SHAFT									
	6.0000 EACH		4,000.0000	615.00 %	28,600.0000	147,600.00	1,000.0000	-75.00 %	1,000.0000	-75.00 %
			24,000.00		171,600.00		6,000.00	-18,000.00	6,000.00	-18,000.00
71	CASING SHORING									
	83.0000 L.F.		225.0000	-53.33 %	105.0000	-9,960.00	10.0000	-95.56 %	10.0000	-95.56 %
			18,675.00		8,715.00		830.00	-17,845.00	830.00	-17,845.00
72	SHAFT - 24 IN. DIAMETER									
	481.0000 L.F.		200.0000	-71.50 %	57.0000	-68,783.00	120.0000	-40.00 %	90.0000	-55.00 %
			96,200.00		27,417.00		57,720.00	-38,480.00	43,290.00	-52,910.00
73	FURNISHING SOLDIER PILE - W12 X 65									
	471.0000 L.F.		65.0000	61.54 %	105.0000	18,840.00	58.0000	-10.77 %	80.0000	23.08 %
			30,615.00		49,455.00		27,318.00	-3,297.00	37,680.00	7,065.00

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STRUCTURE										
74	ST. REINF. BAR FOR BRIDGE									
	602450.0000	LB.	1.1000	-47.27 %	0.5800	0.8000	-27.27 %	1.0000	-9.09 %	
			662,695.00	-313,274.00	349,421.00	481,960.00	-180,735.00	602,450.00	-60,245.00	
75	ST. REINF. BAR FOR RETAINING WALL									
	136070.0000	LB.	1.5000	-52.67 %	0.7100	0.8000	-46.67 %	1.0000	-33.33 %	
			204,105.00	-107,495.30	96,609.70	108,856.00	-95,249.00	136,070.00	-68,035.00	
76	ST. REINF. BAR FOR SHAFT									
	464980.0000	LB.	1.1000	-47.27 %	0.5800	0.8500	-22.73 %	1.0000	-9.09 %	
			511,478.00	-241,789.60	269,688.40	395,233.00	-116,245.00	464,980.00	-46,498.00	
77	CSL ACCESS TUBE									
	8464.0000	L.F.	10.0000	-20.00 %	8.0000	5.5000	-45.00 %	10.0000	0.00 %	
			84,640.00	-16,928.00	67,712.00	46,552.00	-38,088.00	84,640.00	0.00	
78	CONC. CLASS 4000 FOR BRIDGE									
	2842.0000	C.Y.	600.0000	-26.67 %	440.0000	510.0000	-15.00 %	560.0000	-6.67 %	
			1,705,200.00	-454,720.00	1,250,480.00	1,449,420.00	-255,780.00	1,591,520.00	-113,680.00	
79	CONC. CLASS 4000 FOR RETAINING WALL									
	1773.0000	C.Y.	750.0000	-40.00 %	450.0000	515.0000	-31.33 %	750.0000	0.00 %	
			1,329,750.00	-531,900.00	797,850.00	913,095.00	-416,655.00	1,329,750.00	0.00	
80	CONC. CLASS 4000P FOR SHAFT									
	1805.0000	C.Y.	300.0000	-37.67 %	187.0000	170.0000	-43.33 %	170.0000	-43.33 %	
			541,500.00	-203,965.00	337,535.00	306,850.00	-234,650.00	306,850.00	-234,650.00	
81	PRESTRESSED CONC. GIRDER WF50G									
	1434.0000	L.F.	275.0000	0.00 %	275.0000	300.0000	9.09 %	225.0000	-18.18 %	
			394,350.00	0.00	394,350.00	430,200.00	35,850.00	322,650.00	-71,700.00	
82	PRESTRESSED CONC. GIRDER WF58G									
	3797.0000	L.F.	300.0000	-11.67 %	265.0000	290.0000	-3.33 %	250.0000	-16.67 %	
			1,139,100.00	-132,895.00	1,006,205.00	1,101,130.00	-37,970.00	949,250.00	-189,850.00	
83	PRESTRESSED CONC. GIRDER WF74G									
	1108.0000	L.F.	400.0000	-37.50 %	250.0000	280.0000	-30.00 %	300.0000	-25.00 %	
			443,200.00	-166,200.00	277,000.00	310,240.00	-132,960.00	332,400.00	-110,800.00	
84	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC		0.00 %			0.00 %		0.00 %	
			5.00		5.00	5.00		5.00		

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85	STRUCTURE LAGGING									
		2125.0000 S.F.	25.0000 53,125.00	-52.00 %	12.0000 25,500.00	-52.00 %	12.0000 25,500.00	-52.00 %	15.0000 31,875.00	-40.00 %
86	SUPERSTRUCTURE RNE RAMP	L.S.		9.69 %		5.12 %				37.11 %
			547,000.00	53,000.00	600,000.00	28,000.00	575,000.00	28,000.00	750,000.00	203,000.00
87	SUPERSTRUCTURE RWN RAMP	L.S.		26.81 %		4.17 %				48.55 %
			552,000.00	148,000.00	700,000.00	23,000.00	575,000.00	23,000.00	820,000.00	268,000.00
88	SUPERSTRUCTURE - 520/42S WIDENING	L.S.		-43.66 %		-15.49 %				-1.41 %
			1,775,000.00	-775,000.00	1,000,000.00	-275,000.00	1,500,000.00	-275,000.00	1,750,000.00	-25,000.00
89	SUPERSTRUCTURE - 520/46 WIDENING	L.S.		-60.29 %		-60.29 %				-36.82 %
			2,770,000.00	1,670,000.00	1,100,000.00	1,670,000.00	1,100,000.00	1,670,000.00	1,750,000.00	1,020,000.00
90	SUPERSTRUCTURE - 520/48A WIDENING	L.S.		-56.56 %		-55.69 %				-34.84 %
			1,151,000.00	-651,000.00	500,000.00	-641,000.00	510,000.00	-641,000.00	750,000.00	-401,000.00
91	TRAFFIC BARRIER	L.F.		-32.00 %		-50.40 %				-46.40 %
		3802.0000	125.0000 475,250.00	-152,080.00	85.0000 323,170.00	-239,526.00	62.0000 235,724.00	-239,526.00	67.0000 254,734.00	-220,516.00
92	TRAFFIC BARRIER MODIFICATION FOR LUMINAIRE	L.S.		73.33 %		13.33 %				-53.33 %
			15,000.00	11,000.00	26,000.00	2,000.00	17,000.00	2,000.00	7,000.00	-8,000.00
93	SEW TRAFFIC BARRIER	L.F.		-28.57 %		-15.71 %				-54.29 %
		683.1000	350.0000 239,085.00	-68,310.00	250.0000 170,775.00	-37,570.50	295.0000 201,514.50	-37,570.50	160.0000 109,296.00	-129,789.00
94	CONCRETE FASCIA PANEL	S.F.		-20.00 %		2.00 %				20.00 %
		2867.0000	50.0000 143,350.00	-28,670.00	40.0000 114,680.00	2,867.00	51.0000 146,217.00	2,867.00	60.0000 172,020.00	28,670.00
95	PREFABRICATED DRAINAGE MAT	S.Y.		22.50 %		0.00 %				0.00 %
		236.0000	20.0000 4,720.00	1,062.00	24.5000 5,782.00	0.00	20.0000 4,720.00	0.00	20.0000 4,720.00	0.00

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STRUCTURE										
96	PERMANENT GROUND ANCHOR									
	23.0000	EACH	4,000.0000	-48.75 %	2,050.0000	-50.00 %	2,000.0000	-50.00 %	2,720.0000	-32.00 %
			92,000.00	-44,850.00	47,150.00	-46,000.00	46,000.00	-46,000.00	62,560.00	-29,440.00
97	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	3.0000	EACH	4,000.0000	-94.88 %	205.0000	-75.00 %	1,000.0000	-75.00 %	1,500.0000	-62.50 %
			12,000.00	-11,385.00	615.00	-9,000.00	3,000.00	-9,000.00	4,500.00	-7,500.00
98	PERMANENT GROUND ANCHOR VERIFICATION TEST									
		L.S.		10.00 %		-50.00 %		-50.00 %		-50.00 %
			10,000.00	1,000.00	11,000.00	-5,000.00	5,000.00	-5,000.00	5,000.00	-5,000.00
99	STRUCTURAL EARTH WALL									
	91528.0000	S.F.	35.0000	-39.29 %	21.2500	-37.14 %	22.0000	-37.14 %	21.7500	-37.86 %
			3,203,480.00	1,258,510.00	1,944,970.00	1,189,864.00	2,013,616.00	1,189,864.00	1,990,734.00	1,212,746.00
100	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL									
	45608.0000	C.Y.	30.0000	-7.50 %	27.7500	-10.00 %	27.0000	-10.00 %	21.5000	-28.33 %
			1,368,240.00	-102,618.00	1,265,622.00	-136,824.00	1,231,416.00	-136,824.00	980,572.00	-387,668.00
101	BRIDGE APPROACH SLAB									
	3666.0000	S.Y.	250.0000	-100.00 %	0.0100	-99.60 %	1.0000	-99.60 %	1.0000	-99.60 %
			916,500.00	-916,463.34	36.66	-912,834.00	3,666.00	-912,834.00	3,666.00	-912,834.00
102	PAVEMENT SEAT MODIFICATION									
	82.0000	L.F.	150.0000	93.33 %	290.0000	0.67 %	151.0000	0.67 %	290.0000	93.33 %
			12,300.00	11,480.00	23,780.00	82.00	12,382.00	82.00	23,780.00	11,480.00
103	FORCE ACCOUNT PAVEMENT SEAT REPAIR									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
SURFACING										
104	PERMEABLE BASE COURSE AGGREGATE									
	60.0000	TON	30.0000	-6.67 %	28.0000	316.67 %	125.0000	316.67 %	25.0000	-16.67 %
			1,800.00	-120.00	1,680.00	7,500.00	7,500.00	5,700.00	1,500.00	-300.00

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SURFACING											
105	CRUSHED SURFACING BASE COURSE 40920.0000	TON	18.0000 736,560.00	16.0000 654,720.00	-11.11 % -81,840.00	15.0000 613,800.00	-16.67 % -122,760.00	16.4000 671,088.00	-8.89 % -65,472.00		
LIQUID ASPHALT											
106	ANTI-STRIPPING ADDITIVE EST.		57,733.00	57,733.00	0.00 %	57,733.00	0.00 %	57,733.00	0.00 %		
HOT MIX ASPHALT											
107	CRACK SEALING EST.		50,000.00	50,000.00	0.00 %	50,000.00	0.00 %	50,000.00	0.00 %		
108	PLANING BITUMINOUS PAVEMENT 10345.0000	S.Y.	4.5000 46,552.50	4.0000 41,380.00	-11.11 % -5,172.50	4.0000 41,380.00	-11.11 % -5,172.50	2.6000 26,897.00	-42.22 % -19,655.50		
109	PERVIOUS HMA CL. 3/4 IN. PG 58-22 30.0000	TON	120.0000 3,600.00	170.0000 5,100.00	41.67 % 1,500.00	165.0000 4,950.00	37.50 % 1,350.00	165.0000 4,950.00	37.50 % 1,350.00		
110	HMA CL. 1/2 IN. PG 64-22 57703.0000	TON	95.0000 5,481,785.00	68.0000 3,923,804.00	-28.42 % 1,557,981.00	69.0000 3,981,507.00	-27.37 % 1,500,278.00	27.2000 1,569,521.60	-71.37 % 3,912,263.40		
111	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		159,172.50	159,172.50	0.00 %	159,172.50	0.00 %	159,172.50	0.00 %		
112	COMPACTION PRICE ADJUSTMENT CALC		103,040.00	103,040.00	0.00 %	103,040.00	0.00 %	103,040.00	0.00 %		
113	ASPHALT COST PRICE ADJUSTMENT CALC		675,409.00	675,409.00	0.00 %	675,409.00	0.00 %	675,409.00	0.00 %		

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 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CONSTRUCTION SERVICES, INC. 15405 SE 37 STREET SUITE 200 98004-5732 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 100486	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/		PRICE PER UNIT/		PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
	HOT MIX ASPHALT									
114	CYCLIC DENSITY PRICE ADJUSTMENT	CALC	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %
	EROSION CONTROL AND PLANTING									
115	ESC LEAD	DAY	180.0000	-47.22 %	95.0000	-99.44 %	10.0000	-94.44 %	117,180.00	-110,670.00
			2.5000	-40.00 %	1.5000	-30.00 %	2.5000	0.00 %	5,725.00	0.00
116	TEMPORARY EROSION CONTROL BLANKET	S.Y.	5,725.00	-2,290.00	3,435.00	-1,717.50	4,007.50	5,725.00		
117	CHECK DAM	L.F.	18.0000	-66.67 %	6.0000	-44.44 %	8.5000	-52.78 %	10,440.00	-5,510.00
118	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	20.0000	-35.00 %	13.0000	-25.00 %	12.0000	-40.00 %	65,000.00	-22,750.00
119	STREET CLEANING	HR	100.0000	-99.99 %	0.0100	-5.00 %	90.0000	-10.00 %	420,000.00	-419,958.00
120	INLET PROTECTION	EACH	85.0000	17.65 %	100.0000	-41.18 %	85.0000	0.00 %	17,340.00	3,060.00
121	SILT FENCE	L.F.	5.0000	-20.00 %	4.0000	0.00 %	4.1500	-17.00 %	27,700.00	-5,540.00
122	DOUBLE SILT FENCE WITH COMPOST BERM	L.F.	30.0000	-50.00 %	15.0000	-76.67 %	10.2500	-65.83 %	106,800.00	-53,400.00
123	COMPOST SOCK	L.F.	7.0000	-71.43 %	2.0000	-28.57 %	4.5000	-35.71 %	56,700.00	-40,500.00

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 PCL CONSTRUCTION SERVICES, INC TRI-STATE CONSTRUCTION, INC. MAX J. KUNNEY COMPANY
 15405 SE 37 STREET SUITE 200 350 - 106TH AVE NE 120 N RALPH ST
 98004-5732 99202-4795
 BELLEVUE WA 980061772 BELLEVUE WA 980093686 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 100486 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CONTROL AND PLANTING									
124	EROSION/WATER POLLUTION CONTROL			0.00 %		0.00 %		0.00 %	
	EST.		2,398,000.00		2,398,000.00		2,398,000.00		2,398,000.00
125	TEMPORARY CURB								
	19010.0000	L.F.	6.0000	-31.67 %	4.0000	-33.33 %	4.8000	-20.00 %	
			114,060.00	-36,119.00	76,040.00	-38,020.00	91,248.00	-22,812.00	
126	SEEDING, FERTILIZING, AND MULCHING								
	12.5000	ACRE	2,500.0000	-20.00 %	2,200.0000	-12.00 %	2,000.0000	-20.00 %	
			31,250.00	-6,250.00	27,500.00	-3,750.00	25,000.00	-6,250.00	
127	WET NATIVE SEEDING AND MULCHING								
	0.4000	ACRE	5,000.0000	200.00 %	15,000.0000	200.00 %	14,400.0000	188.00 %	
			2,000.00	4,000.00	6,000.00	4,000.00	5,760.00	3,760.00	
128	WILDFLOWER SEEDING, FERTILIZING AND MULCHING								
	3.6000	ACRE	4,500.0000	-22.22 %	3,400.0000	-24.44 %	3,400.0000	-24.44 %	
			16,200.00	-3,600.00	12,240.00	-3,960.00	12,240.00	-3,960.00	
129	DRY NATIVE SEEDING, FERTILIZING AND MULCHING								
	5.3000	ACRE	4,000.0000	20.00 %	4,700.0000	17.50 %	4,700.0000	17.50 %	
			21,200.00	4,240.00	24,910.00	3,710.00	24,910.00	3,710.00	
130	TOPSOIL TYPE A								
	1110.0000	C.Y.	51.0000	-39.22 %	30.0000	-41.18 %	30.0000	-41.18 %	
			56,610.00	-22,200.00	33,300.00	-23,310.00	33,300.00	-23,310.00	
131	ECOLOGY MIX								
	1080.0000	C.Y.	65.0000	-9.23 %	58.0000	-10.77 %	58.0000	-10.77 %	
			70,200.00	-6,480.00	62,640.00	-7,560.00	62,640.00	-7,560.00	
132	PSIPE BITTER CHERRY, 18" HT., #2 CONT.								
	44.0000	EACH	18.0000	-50.00 %	9.0000	-50.00 %	9.0000	-50.00 %	
			792.00	-396.00	396.00	-396.00	396.00	-396.00	
133	PSIPE DOUGLAS FIR, 18" HT., #2 CONT.								
	279.0000	EACH	35.0000	-74.29 %	9.0000	-74.29 %	9.0000	-74.29 %	
			9,765.00	-2,511.00	2,511.00	-7,254.00	2,511.00	-7,254.00	
134	PSIPE OREGON ASH, 18" HT., #2 CONT.								
	294.0000	EACH	10.0000	-10.00 %	9.0000	-10.00 %	9.0000	-10.00 %	
			2,940.00	-294.00	2,646.00	-294.00	2,646.00	-294.00	

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 98004-5732 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 100486	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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										
135	PSIPE SITKA SPRUCE, 18" HT., #2 CONT. 588.0000	EACH	14.0000 8,232.00	-35.71 %	9.0000 5,292.00	-2,940.00	9.0000 5,292.00	-35.71 %	9.0000 5,292.00	-2,940.00
136	PSIPE WESTERN RED CEDAR, 18" HT., #2 CONT. 568.0000	EACH	20.0000 11,360.00	-55.00 %	9.0000 5,112.00	-6,248.00	9.0000 5,112.00	-55.00 %	9.0000 5,112.00	-6,248.00
137	PSIPE PACIFIC WILLOW, 15" HT., #1 CONT. 267.0000	EACH	12.0000 3,204.00	-58.33 %	5.0000 1,335.00	-1,869.00	5.0000 1,335.00	-58.33 %	5.0000 1,335.00	-1,869.00
138	PSIPE BALDHIP ROSE, 9" HT., #1 CONT. 553.0000	EACH	8.0000 4,424.00	-25.00 %	6.0000 3,318.00	-1,106.00	5.0000 2,765.00	-37.50 %	6.0000 3,318.00	-1,106.00
139	PSIPE BEAKED HAZELNUT, 12" HT., #1 CONT. 768.0000	EACH	12.0000 9,216.00	-37.50 %	7.5000 5,760.00	-3,456.00	7.0000 5,376.00	-41.67 %	8.0000 6,144.00	-3,072.00
140	PSIPE BLACK TWINBERRY, 12" HT., #1 CONT. 1168.0000	EACH	10.0000 11,680.00	-50.00 %	5.0000 5,840.00	-5,840.00	5.0000 5,840.00	-50.00 %	5.0000 5,840.00	-5,840.00
141	PSIPE INDIAN PLUM, 12" HT., #1 CONT. 535.0000	EACH	10.0000 5,350.00	-40.00 %	6.0000 3,210.00	-2,140.00	5.0000 2,675.00	-50.00 %	6.0000 3,210.00	-2,140.00
142	PSIPE NOOTKA ROSE, 9" HT., #1 CONT. 1186.0000	EACH	9.0000 10,674.00	-44.44 %	5.0000 5,930.00	-4,744.00	5.0000 5,930.00	-44.44 %	5.0000 5,930.00	-4,744.00
143	PSIPE PACIFIC NINEBARK, 15" HT., #1 CONT. 419.0000	EACH	9.5000 3,980.50	-47.37 %	5.0000 2,095.00	-1,885.50	5.0000 2,095.00	-47.37 %	5.0000 2,095.00	-1,885.50
144	PSIPE RED ELDERBERRY, 12" HT., #1 CONT. 766.0000	EACH	9.0000 6,894.00	-44.44 %	5.0000 3,830.00	-3,064.00	5.0000 3,830.00	-44.44 %	5.0000 3,830.00	-3,064.00
145	PSIPE RED OSIER DOGWOOD, 12" HT., #1 CONT. 725.0000	EACH	9.0000 6,525.00	-44.44 %	5.0000 3,625.00	-2,900.00	5.0000 3,625.00	-44.44 %	5.0000 3,625.00	-2,900.00

PS&E JOB NO : 08A015 REVISION NO :
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 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CONSTRUCTION SERVICES, INC. 15405 SE 37 STREET SUITE 200 98004-5732 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 100486	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% 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										
146	PSIPE SALMONBERRY, 12" HT., #1 CONT. 506.0000	EACH	9.0000 4,554.00	5.0000 2,530.00	-44.44 % -2,024.00	5.0000 2,530.00	-44.44 % -2,024.00	5.0000 2,530.00	-44.44 % -2,024.00	
147	PSIPE SCOULER'S WILLOW, 15" HT., #1 CONT. 1556.0000	EACH	11.0000 17,116.00	4.7500 7,391.00	-56.82 % -9,725.00	5.0000 7,780.00	-54.55 % -9,336.00	5.0000 7,780.00	-54.55 % -9,336.00	
148	PSIPE SITKA WILLOW, 15" HT., #1 CONT. 514.0000	EACH	9.0000 4,626.00	5.0000 2,570.00	-44.44 % -2,056.00	5.0000 2,570.00	-44.44 % -2,056.00	5.0000 2,570.00	-44.44 % -2,056.00	
149	PSIPE SNOWBERRY, 9" HT., #1 CONT. 2093.0000	EACH	9.0000 18,837.00	4.7500 9,941.75	-47.22 % -8,895.25	5.0000 10,465.00	-44.44 % -8,372.00	5.0000 10,465.00	-44.44 % -8,372.00	
150	PSIPE VINE MAPLE, 12" HT., #1 CONT. 1068.0000	EACH	11.0000 11,748.00	5.0000 5,340.00	-54.55 % -6,408.00	5.0000 5,340.00	-54.55 % -6,408.00	5.0000 5,340.00	-54.55 % -6,408.00	
151	PSIPE PACIFIC WILLOW, 3' HT., LIVE STAKE 404.0000	EACH	5.0000 2,020.00	3.5000 1,414.00	-30.00 % -606.00	3.0000 1,212.00	-40.00 % -808.00	4.0000 1,616.00	-20.00 % -404.00	
152	PSIPE RED ALDER, 24" HT, #2 CONT. 364.0000	EACH	14.0000 5,096.00	9.0000 3,276.00	-35.71 % -1,820.00	9.0000 3,276.00	-35.71 % -1,820.00	9.0000 3,276.00	-35.71 % -1,820.00	
153	PSIPE INCENSE CEDAR, 3' HT, #5 CONT. 426.0000	EACH	72.0000 30,672.00	19.0000 8,094.00	-73.61 % -22,578.00	18.0000 7,668.00	-75.00 % -23,004.00	19.0000 8,094.00	-73.61 % -22,578.00	
154	PSIPE DEODAR CEDAR, 3' HT, #5 CONT. 64.0000	EACH	75.0000 4,800.00	17.5000 1,120.00	-76.67 % -3,680.00	17.0000 1,088.00	-77.33 % -3,712.00	18.0000 1,152.00	-76.00 % -3,648.00	
155	PSIPE CORALBERRY, 9" HT, #1 CONT. 8866.0000	EACH	10.0000 88,660.00	4.7500 42,113.50	-52.50 % -46,546.50	5.0000 44,330.00	-50.00 % -44,330.00	5.0000 44,330.00	-50.00 % -44,330.00	
156	PSIPE CREEPING MAHONIA, 9" HT, #1 CONT. 481.0000	EACH	11.0000 5,291.00	6.2500 3,006.25	-43.18 % -2,284.75	6.0000 2,886.00	-45.45 % -2,405.00	7.0000 3,367.00	-36.36 % -1,924.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
157	PSIPE PRIVET HONEYSUCKLE, 12" HT, #1 CONT. 695.0000	EACH	10.0000 6,950.00	5.2500 3,648.75	-47.50 % -3,301.25	5.0000 3,475.00	-50.00 % -3,475.00	6.0000 4,170.00	-40.00 % -2,780.00	
158	PSIPE DOUGLAS FIR, 4' HT., #5 CONT. 13.0000	EACH	110.0000 1,430.00	19.0000 247.00	-82.73 % -1,183.00	18.0000 234.00	-83.64 % -1,196.00	19.0000 247.00	-82.73 % -1,183.00	
159	PSIPE SALAL, 9" HT. #1 CONT. 1182.0000	EACH	9.0000 10,638.00	5.7500 6,796.50	-36.11 % -3,841.50	6.0000 7,092.00	-33.33 % -3,546.00	6.0000 7,092.00	-33.33 % -3,546.00	
160	PSIPE DOUBLEFILE VIBURNUM, 12" HT, #1 CONT. 1082.0000	EACH	10.0000 10,820.00	7.0000 7,574.00	-30.00 % -3,246.00	7.0000 7,574.00	-30.00 % -3,246.00	7.0000 7,574.00	-30.00 % -3,246.00	
161	PSIPE 'WATANABE' VIBURNUM, 9" HT, #1 CONT. 511.0000	EACH	13.0000 6,643.00	8.2500 4,215.75	-36.54 % -2,427.25	8.0000 4,088.00	-38.46 % -2,555.00	9.0000 4,599.00	-30.77 % -2,044.00	
162	PSIPE COMPACT OREGON-GRAPE, 9" HT, #1 CONT. 41.0000	EACH	9.0000 369.00	6.2500 256.25	-30.56 % -112.75	6.0000 246.00	-33.33 % -123.00	7.0000 287.00	-22.22 % -82.00	
163	PSIPE TALL OREGON-GRAPE, 12" HT, #1 CONT. 1031.0000	EACH	9.0000 9,279.00	6.2500 6,443.75	-30.56 % -2,835.25	6.0000 6,186.00	-33.33 % -3,093.00	6.0000 6,186.00	-33.33 % -3,093.00	
164	PSIPE RED SUNSET MAPLE, 2" CA, B&B 71.0000	EACH	175.0000 12,425.00	202.0000 14,342.00	15.43 % 1,917.00	198.0000 14,058.00	13.14 % 1,633.00	200.0000 14,200.00	14.29 % 1,775.00	
165	PSIPE 'BOWHALL MAPLE', 2" CA, B&B 23.0000	EACH	175.0000 4,025.00	215.0000 4,945.00	22.86 % 920.00	210.0000 4,830.00	20.00 % 805.00	220.0000 5,060.00	25.71 % 1,035.00	
166	PSIPE 'BOWHALL MAPLE', #5 CONT. 182.0000	EACH	70.0000 12,740.00	28.0000 5,096.00	-60.00 % -7,644.00	27.0000 4,914.00	-61.43 % -7,826.00	28.0000 5,096.00	-60.00 % -7,644.00	
167	PSIPE DOUGLAS HAWTHORN, 30 IN. HT, #5 CONT 7.0000	EACH	36.0000 252.00	18.0000 126.00	-50.00 % -126.00	18.0000 126.00	-50.00 % -126.00	19.0000 133.00	-47.22 % -119.00	

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 CONTRACTOR NUMBER : 100486 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 462000

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EROSION CONTROL AND PLANTING									
168	PSIPE THIMBLEBERRY, 12" HT, #1 CONT.								
	11.0000 EACH		10.0000	5.5000 -45.00 %	5.0000	-50.00 %	6.0000	-40.00 %	
			110.00	60.50 -49.50	55.00	-55.00	66.00	-44.00	
169	PSIPE RED FLOWERING CURRANT, 12" HT, #1 CONT.								
	11.0000 EACH		10.0000	5.5000 -45.00 %	5.0000	-50.00 %	6.0000	-40.00 %	
			110.00	60.50 -49.50	55.00	-55.00	66.00	-44.00	
170	PLANT ESTABLISHMENT - SECOND YEAR								
	EST.			0.00 %		0.00 %		0.00 %	
			88,000.00	88,000.00	88,000.00	88,000.00	88,000.00		
171	PLANT ESTABLISHMENT - THIRD YEAR								
	EST.			0.00 %		0.00 %		0.00 %	
			82,000.00	82,000.00	82,000.00	82,000.00	82,000.00		
172	FINE COMPOST								
	1276.0000 C.Y.		44.0000	33.0000 -25.00 %	32.0000	-27.27 %	32.0000	-27.27 %	
			56,144.00	42,108.00 -14,036.00	40,832.00	-15,312.00	40,832.00	-15,312.00	
173	SOIL AMENDMENT								
	6175.0000 C.Y.		48.0000	30.0000 -37.50 %	30.0000	-37.50 %	30.0000	-37.50 %	
			296,400.00	185,250.00 -111,150.00	185,250.00	-111,150.00	185,250.00	-111,150.00	
174	HERBICIDE APPLICATIONS PRIOR TO CLEARING AND GRUBBING								
	L.S.			-7.17 %		13.21 %		-1.89 %	
			13,250.00	12,300.00 -950.00	15,000.00	1,750.00	13,000.00	-250.00	
175	BARK OR WOOD CHIP MULCH								
	3063.0000 C.Y.		33.0000	32.0000 -3.03 %	31.0000	-6.06 %	32.0000	-3.03 %	
			101,079.00	98,016.00 -3,063.00	94,953.00	-6,126.00	98,016.00	-3,063.00	
176	MOWING								
	3.6000 ACRE		1,500.0000	775.0000 -48.33 %	750.0000	-50.00 %	265.0000	-82.33 %	
			5,400.00	2,790.00 -2,610.00	2,700.00	-2,700.00	954.00	-4,446.00	
177	HIGH VISIBILITY FENCE								
	10780.0000 L.F.		3.0000	4.0000 33.33 %	2.0000	-33.33 %	2.9500	-1.67 %	
			32,340.00	43,120.00 10,780.00	21,560.00	-10,780.00	31,801.00	-539.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
 * * * BID CHECK REPORT * * *

DATE: 02/18/2009
 TIME: 09:53

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY :	SR 520		
TITLE :	SR 520		
	W LAKE SAMMAMISH PKWY TO SR 202	PCL CONSTRUCTION SERVICES, INC	TRI-STATE CONSTRUCTION, INC.
	HOV AND SR 202 INTERCHANGE	15405 SE 37 STREET SUITE 200	350 - 106TH AVE NE
	08A015 (REV. 2/18/09)		98004-5732
			99202-4795
PROJECT :		BELLEVUE WA 980061772	BELLEVUE WA 980093686
COUNTY(S) :	KING	CONTRACTOR NUMBER : 100486	CONTRACTOR NUMBER : 829961
			SPOKANE WA 992020008
			CONTRACTOR NUMBER : 462000

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										
178	FORCE ACCOUNT FOR WEED CONTROL									
		EST.			0.00 %			0.00 %		0.00 %
			5,600.00	5,600.00		5,600.00			5,600.00	
TRAFFIC										
179	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	150.0000	L.F.	30.0000	22.0000	-26.67 %	20.0000	-33.33 %		36.0000	20.00 %
			4,500.00	3,300.00	-1,200.00	3,000.00	-1,500.00		5,400.00	900.00
180	EXTRUDED CURB									
	4220.0000	L.F.	12.0000	5.2500	-56.25 %	4.7500	-60.42 %		5.0000	-58.33 %
			50,640.00	22,155.00	-28,485.00	20,045.00	-30,595.00		21,100.00	-29,540.00
181	BEAM GUARDRAIL TYPE 31									
	16755.0000	L.F.	25.0000	18.2500	-27.00 %	18.0000	-28.00 %		20.0000	-20.00 %
			418,875.00	305,778.75	-113,096.25	301,590.00	-117,285.00		335,100.00	-83,775.00
182	BEAM GUARDRAIL TRANSITION SECTION TYPE 20									
	15.0000	EACH	1,500.0000	1,900.0000	26.67 %	1,900.0000	26.67 %		2,100.0000	40.00 %
			22,500.00	28,500.00	6,000.00	28,500.00	6,000.00		31,500.00	9,000.00
183	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	9.0000	EACH	1,500.0000	4,000.0000	166.67 %	3,900.0000	160.00 %		3,100.0000	106.67 %
			13,500.00	36,000.00	22,500.00	35,100.00	21,600.00		27,900.00	14,400.00
184	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	6.0000	EACH	2,500.0000	2,400.0000	-4.00 %	2,300.0000	-8.00 %		3,100.0000	24.00 %
			15,000.00	14,400.00	-600.00	13,800.00	-1,200.00		18,600.00	3,600.00
185	BEAM GUARDRAIL BULL NOSE TERMINAL									
	1.0000	EACH	5,000.0000	6,000.0000	20.00 %	6,000.0000	20.00 %		7,250.0000	45.00 %
			5,000.00	6,000.00	1,000.00	6,000.00	1,000.00		7,250.00	2,250.00
186	BEAM GUARDRAIL ANCHOR TYPE 10									
	11.0000	EACH	750.0000	800.0000	6.67 %	800.0000	6.67 %		790.0000	5.33 %
			8,250.00	8,800.00	550.00	8,800.00	550.00		8,690.00	440.00
187	SINGLE SLOPE CONCRETE BARRIER									
	6915.0000	L.F.	85.0000	80.0000	-5.88 %	74.0000	-12.94 %		88.0000	3.53 %
			587,775.00	553,200.00	-34,575.00	511,710.00	-76,065.00		608,520.00	20,745.00

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 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
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PCL CONSTRUCTION SERVICES, INC. 15405 SE 37 STREET SUITE 200 98004-5732 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 100486	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
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TRAFFIC										
188	SINGLE SLOPE CONC. BARRIER LIGHT STANDARD FOUNDATION	24.0000 EACH	10,000.0000 240,000.00	-21.00 %	7,900.0000 189,600.00	-50.00 %	5,000.0000 120,000.00	-25.00 %	7,500.0000 180,000.00	-60.00 %
189	CAST-IN-PLACE DIFFERENTIAL BARRIER	853.0000 L.F.	500.0000 426,500.00	-46.00 %	270.0000 230,310.00	-40.00 %	300.0000 255,900.00	-70.00 %	150.0000 127,950.00	-298,550.00
190	TEMPORARY CONC. BARRIER	21932.0000 L.F.	10.0000 219,320.00	42.50 %	14.2500 312,531.00	-30.00 %	7.0000 153,524.00	40.00 %	14.0000 307,048.00	87,728.00
191	REMOVING AND RESETTING EXISTING PERMANENT BARRIER	7130.0000 L.F.	5.0000 35,650.00	14.00 %	5.7000 40,641.00	-40.00 %	3.0000 21,390.00	20.00 %	6.0000 42,780.00	7,130.00
192	RESETTING TEMPORARY CONC. BARRIER	33506.0000 L.F.	4.0000 134,024.00	6.25 %	4.2500 142,400.50	25.00 %	5.0000 167,530.00	12.50 %	4.5000 150,777.00	16,753.00
193	TEMPORARY IMPACT ATTENUATOR	18.0000 EACH	3,000.0000 54,000.00	-5.00 %	2,850.0000 51,300.00	-33.33 %	2,000.0000 36,000.00	-5.00 %	2,850.0000 51,300.00	-2,700.00
194	PERMANENT IMPACT ATTENUATOR	5.0000 EACH	20,000.0000 100,000.00	10.50 %	22,100.0000 110,500.00	-10.00 %	18,000.0000 90,000.00	13.50 %	22,700.0000 113,500.00	13,500.00
195	RESETTING IMPACT ATTENUATOR	18.0000 EACH	500.0000 9,000.00	33.00 %	665.0000 11,970.00	100.00 %	1,000.0000 18,000.00	36.00 %	680.0000 12,240.00	3,240.00
196	TRUCK-MOUNTED IMPACT ATTENUATOR	4.0000 EACH	6,000.0000 24,000.00	166.67 %	16,000.0000 64,000.00	-50.00 %	3,000.0000 12,000.00	75.00 %	10,500.0000 42,000.00	18,000.00
197	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR	2400.0000 HR	45.0000 108,000.00	-95.56 %	2.0000 4,800.00	11.11 %	50.0000 120,000.00	-88.89 %	5.0000 12,000.00	-96,000.00
198	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %

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TRAFFIC										
199	FLEXIBLE GUIDE POST	EACH	40.0000	-12.50 %	35.0000	-110.00	25.0000	-37.50 %	28.5000	-28.75 %
	22.0000		880.00		770.00		550.00		627.00	
200	PLASTIC LINE	L.F.	1.0000	5.00 %	1.0500	4,217.50	1.0000	0.00 %	1.0500	5.00 %
	84350.0000		84,350.00		88,567.50		84,350.00		88,567.50	
201	PLASTIC WIDE LINE	L.F.	2.5000	-6.00 %	2.3500	-2,545.50	2.3000	-8.00 %	2.4000	-4.00 %
	16970.0000		42,425.00		39,879.50		39,031.00		40,728.00	
202	PLASTIC STOP LINE	L.F.	8.7500	77.14 %	15.5000	256.50	15.0000	71.43 %	16.0000	82.86 %
	38.0000		332.50		589.00		570.00		608.00	
203	PAINTED TRAFFIC ARROW	EACH	60.0000	-16.67 %	50.0000	-180.00	45.0000	-25.00 %	50.0000	-16.67 %
	18.0000		1,080.00		900.00		810.00		900.00	
204	PLASTIC TRAFFIC ARROW	EACH	140.0000	-7.14 %	130.0000	-200.00	125.0000	-10.71 %	130.0000	-7.14 %
	20.0000		2,800.00		2,600.00		2,500.00		2,600.00	
205	PLASTIC DRAINAGE MARKING	EACH	35.0000	14.29 %	40.0000	400.00	35.0000	0.00 %	37.0000	5.71 %
	80.0000		2,800.00		3,200.00		2,800.00		2,960.00	
206	RAISED PAVEMENT MARKER TYPE 1	HUND	230.0000	19.57 %	275.0000	319.50	265.0000	15.22 %	270.0000	17.39 %
	7.1000		1,633.00		1,952.50		1,881.50		1,917.00	
207	RAISED PAVEMENT MARKER TYPE 2	HUND	400.0000	-11.25 %	355.0000	-297.00	345.0000	-13.75 %	350.0000	-12.50 %
	6.6000		2,640.00		2,343.00		2,277.00		2,310.00	
208	TEMPORARY PAVEMENT MARKING	L.F.	0.5000	-20.00 %	0.4000	-45,982.00	0.3800	-24.00 %	0.4000	-20.00 %
	459820.0000		229,910.00		183,928.00		174,731.60		183,928.00	
209	PERMANENT SIGNING	L.S.		-29.90 %		-71,670.00		-41.59 %		-42.84 %
			239,670.00		168,000.00		140,000.00		137,000.00	

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98004-5732 98004-5732 99202-4795
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	TRAFFIC								
210	SIGN BRIDGE NO. 1	L.S.	109,000.00	107,000.00	-1.83 %	108,000.00	-0.92 %	103,500.00	-5.05 %
211	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	51,000.00	58,000.00	13.73 %	50,000.00	-1.96 %	48,000.00	-3.00 %
212	CANTILEVER SIGN STRUCTURE NO. 2	L.S.	51,000.00	58,000.00	13.73 %	50,000.00	-1.96 %	48,000.00	-3.00 %
213	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.	17,000.00	11,700.00	-31.18 %	15,000.00	-11.76 %	14,800.00	-12.94 %
214	TEMPORARY ILLUMINATION SYSTEM - SUA 2019	L.S.	86,139.00	73,500.00	-14.67 %	60,000.00	-30.35 %	59,000.00	-31.51 %
215	TEMPORARY ILLUMINATION SYSTEM - SUA 4027	L.S.	88,414.00	69,000.00	-21.96 %	60,000.00	-32.14 %	59,500.00	-32.70 %
216	ILLUMINATION SYSTEM - SUA 2019	L.S.	508,300.00	305,000.00	-40.00 %	325,000.00	-36.06 %	324,200.00	-36.22 %
217	ILLUMINATION SYSTEM - SUA 4027	L.S.	566,810.00	540,000.00	-4.73 %	375,000.00	-33.84 %	374,000.00	-34.02 %
218	ILLUMINATION SYSTEM - CITY OF REDMOND SERVICE WLSP	L.S.	46,400.00	37,000.00	-20.26 %	30,000.00	-35.34 %	29,000.00	-37.50 %
219	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.	146,546.00	125,000.00	-14.70 %	70,000.00	-52.23 %	68,200.00	-53.46 %
220	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	70,037.00	31,000.00	-55.74 %	36,000.00	-48.60 %	36,000.00	-48.60 %

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TRAFFIC										
221	COMMUNICATION CONDUIT SYSTEM	L.S.	305,961.00	-93.30 %	20,500.00	-285,461.00	290,000.00	-5.22 %	282,400.00	-7.70 %
222	COMMUNICATION CABLES AND INTERFACES	L.S.	163,490.00	62.09 %	265,000.00	101,510.00	115,000.00	-29.66 %	112,300.00	-31.31 %
223	VIDEO, VOICE & DATA DISTRIBUTION AND TRANSMISSION SYSTE	L.S.	96,123.50	-41.74 %	56,000.00	-40,123.50	175,000.00	82.06 %	173,600.00	80.60 %
224	COMMUNICATION HUB	L.S.	20,400.00	-46.08 %	11,000.00	-9,400.00	5,000.00	-75.49 %	4,600.00	-77.45 %
225	DIRECTIONAL BORING	L.F.	1740.0000	-6.67 %	60.0000	-6,960.00	37.0000	-38.33 %	36.7500	-38.75 %
226	SEQUENTIAL ARROW SIGN	HR	5000.0000	33.33 %	4.0000	15,000.00	2.0000	-33.33 %	5.0000	66.67 %
227	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	4.0000	55.00 %	10,000.0000	22,000.00	3,000.0000	-70.00 %	15,500.0000	55.00 %
228	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	3300.0000	-25.00 %	2.0000	-1,650.00	3.0000	50.00 %	3.5000	75.00 %
229	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	25,050.00	2,614.57 %	680,000.00	654,950.00	500,000.00	1,896.01 %	89,000.00	255.29 %
230	FLAGGERS AND SPOTTERS	HR	6776.0000	-99.98 %	42.0000	-284,523.56	0.3900	-99.07 %	50.0000	19.05 %
231	OTHER TRAFFIC CONTROL LABOR	HR	20800.0000	-99.97 %	40.0000	-831,789.92	0.4000	-99.00 %	52.0000	30.00 %

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TRAFFIC									
232	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-40.48%		19.05%		-46.43%
			420,000.00	250,000.00	-170,000.00	500,000.00	80,000.00	225,000.00	-195,000.00
233	CONSTRUCTION SIGNS CLASS A								
	3478.0000	S.F.	15.0000	12.0000	-20.00%	14.0000	-6.67%	13.0000	-13.33%
			52,170.00	41,736.00	-10,434.00	48,692.00	-3,478.00	45,214.00	-6,956.00
234	PAINTED HOV LANE SYMBOL								
	4.0000	EACH	150.0000	60.0000	-60.00%	55.0000	-63.33%	58.0000	-61.33%
			600.00	240.00	-360.00	220.00	-380.00	232.00	-368.00
235	PLASTIC HOV LANE SYMBOL								
	14.0000	EACH	200.0000	190.0000	-5.00%	185.0000	-7.50%	195.0000	-2.50%
			2,800.00	2,660.00	-140.00	2,590.00	-210.00	2,730.00	-70.00
OTHER ITEMS									
236	TYPE C PROGRESS SCHEDULE								
		L.S.			0.00%		0.00%		0.00%
			50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
237	SCHEDULE UPDATE								
	20.0000	EACH	1,000.0000	500.0000	-50.00%	1,500.0000	50.00%	200.0000	-80.00%
			20,000.00	10,000.00	-10,000.00	30,000.00	10,000.00	4,000.00	-16,000.00
238	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	30523.0000	C.Y.	20.0000	5.5500	-72.25%	9.0000	-55.00%	6.1000	-69.50%
			610,460.00	169,402.65	-441,057.35	274,707.00	-335,753.00	186,190.30	-424,269.70
239	SHORING OR EXTRA EXCAVATION CLASS B								
	85626.0000	S.F.	3.0000	1.5500	-48.33%	2.5000	-16.67%	0.6000	-80.00%
			256,878.00	132,720.30	-124,157.70	214,065.00	-42,813.00	51,375.60	-205,502.40
240	GRAVEL BACKFILL FOR DRAIN								
	1447.0000	C.Y.	35.0000	22.0000	-37.14%	27.0000	-22.86%	26.4500	-24.43%
			50,645.00	31,834.00	-18,811.00	39,069.00	-11,576.00	38,273.15	-12,371.85
241	WATER FOR BEAR CREEK BUFFER PLANTING								
	164.0000	MGAL	175.0000	90.0000	-48.57%	90.0000	-48.57%	60.0000	-65.71%
			28,700.00	14,760.00	-13,940.00	14,760.00	-13,940.00	9,840.00	-18,860.00

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OTHER ITEMS										
242	COMMERCIAL CONCRETE									
	10.0000	C.Y.	300.0000	600.0000	100.00 %	300.0000	0.00 %	150.0000	-50.00 %	
			3,000.00	6,000.00	3,000.00	3,000.00	0.00	1,500.00	-1,500.00	
243	CURE BOX									
		L.S.			70.00 %		100.00 %		-40.00 %	
			5,000.00	8,500.00	3,500.00	10,000.00	5,000.00	3,000.00	-2,000.00	
244	PLUGGING EXISTING PIPE									
	33.0000	EACH	400.0000	200.0000	-50.00 %	300.0000	-25.00 %	250.0000	-37.50 %	
			13,200.00	6,600.00	-6,600.00	9,900.00	-3,300.00	8,250.00	-4,950.00	
245	STRUCTURE SURVEYING									
		L.S.			-87.25 %		-85.00 %		-78.75 %	
			400,000.00	51,000.00	-349,000.00	60,000.00	-340,000.00	85,000.00	-315,000.00	
246	ROADWAY SURVEYING									
		L.S.			-71.00 %		-58.33 %		-55.00 %	
			300,000.00	87,000.00	-213,000.00	125,000.00	-175,000.00	135,000.00	-165,000.00	
247	CEMENT CONC. SIDEWALK									
	30.0000	S.Y.	40.0000	65.0000	62.50 %	40.0000	0.00 %	58.0000	45.00 %	
			1,200.00	1,950.00	750.00	1,200.00	0.00	1,740.00	540.00	
248	CONC. SLOPE PROTECTION									
	2275.0000	S.Y.	60.0000	49.0000	-18.33 %	67.0000	11.67 %	50.0000	-16.67 %	
			136,500.00	111,475.00	-25,025.00	152,425.00	15,925.00	113,750.00	-22,750.00	
249	GALVANIZED WIRE MESH									
	530.0000	S.F.	5.0000	0.5500	-89.00 %	7.0000	40.00 %	30.0000	500.00 %	
			2,650.00	291.50	-2,358.50	3,710.00	1,060.00	15,900.00	13,250.00	
250	CHAIN LINK FENCE TYPE 4									
	350.0000	L.F.	20.0000	21.0000	5.00 %	13.0000	-35.00 %	15.0000	-25.00 %	
			7,000.00	7,350.00	350.00	4,550.00	-2,450.00	5,250.00	-1,750.00	
251	COATED CHAIN LINK FENCE TYPE 4									
	3263.0000	L.F.	30.0000	20.5000	-31.67 %	26.0000	-13.33 %	16.0000	-46.67 %	
			97,890.00	66,891.50	-30,998.50	84,838.00	-13,052.00	52,208.00	-45,682.00	
252	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	8.0000	EACH	250.0000	110.0000	-56.00 %	175.0000	-30.00 %	300.0000	20.00 %	
			2,000.00	880.00	-1,120.00	1,400.00	-600.00	2,400.00	400.00	

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 100486	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
253	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	42.0000	EACH	750.0000	-85.33 %	110.0000	-66.67 %	250.0000	-53.33 %	350.0000	-16.800.00
			31,500.00	-26,880.00	4,620.00	-21,000.00	10,500.00	14,700.00		
254	ABANDON EXISTING MANHOLE									
	8.0000	EACH	1,450.0000	-68.97 %	450.0000	-79.31 %	300.0000	-62.07 %	550.0000	-7,200.00
			11,600.00	-8,000.00	3,600.00	-9,200.00	2,400.00	4,400.00		
255	CONNECTION TO DRAINAGE STRUCTURE									
	10.0000	EACH	1,000.0000	-5.00 %	950.0000	-65.00 %	350.0000	-25.00 %	750.0000	-2,500.00
			10,000.00	-500.00	9,500.00	-6,500.00	3,500.00	7,500.00		
256	ADJUST CATCH BASIN									
	22.0000	EACH	450.0000	0.00 %	450.0000	-44.44 %	250.0000	5.56 %	475.0000	550.00
			9,900.00	0.00	9,900.00	-4,400.00	5,500.00	10,450.00		
257	UNDERDRAIN CLEANOUT									
	13.0000	EACH	760.0000	-87.50 %	95.0000	-34.21 %	500.0000	-34.21 %	500.0000	-3,380.00
			9,880.00	-8,645.00	1,235.00	-3,380.00	6,500.00	6,500.00		
258	FORCE ACCOUNT POTHOLING EXISTING UTILITIES									
	EST.			0.00 %		0.00 %				
			12,000.00	12,000.00		12,000.00		12,000.00		
259	FORCE ACCOUNT UNIDENTIFIED UTILITIES									
	EST.			0.00 %		0.00 %				
			8,000.00	8,000.00		8,000.00		8,000.00		
260	ROADSIDE CLEANUP									
	EST.			0.00 %		0.00 %				
			70,000.00	70,000.00		70,000.00		70,000.00		
261	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.			0.00 %		0.00 %				
			5.00	5.00		5.00		5.00		
262	MINOR CHANGE									
	CALC			0.00 %		0.00 %				
			50,000.00	50,000.00		50,000.00		50,000.00		
263	FUEL COST ADJUSTMENT									
	CALC			0.00 %		0.00 %				
			544,393.58	544,393.58		544,393.58		544,393.58		

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CONSTRUCTION SERVICES, INC 15405 SE 37 STREET SUITE 200 98004-5732 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 100486	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
264	STEEL COST ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %	
			4,584.84		4,584.84		4,584.84		
265	DELETED ITEM								
	0.0100 EACH		0.0001	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	
266	SPCC PLAN	L.S.		-87.50 %		25.00 %		-87.50 %	
			20,000.00	-17,500.00	25,000.00	5,000.00	2,500.00	-17,500.00	
267	CONSTRUCTION GEOTEXTILE FOR SEPARATION								
	11030.0000 S.Y.		2.5000	-46.00 %	1.2500	-50.00 %	1.7500	-30.00 %	
			27,575.00	-12,684.50	13,787.50	-13,787.50	19,302.50	-8,272.50	
268	CONSTRUCTION GEOTEXTILE FOR DITCH LINING								
	40.0000 S.Y.		6.0000	-58.33 %	6.0000	0.00 %	3.0000	-50.00 %	
			240.00	-140.00	240.00	0.00	120.00	-120.00	
269	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE								
	14369.0000 S.Y.		3.5000	-57.14 %	1.2500	-64.29 %	1.8500	-47.14 %	
			50,291.50	-28,738.00	17,961.25	-32,330.25	26,582.65	-23,708.85	
CONTRACT TOTAL			\$53,661,574.08	-29.68%	\$37,921,546.91	-29.33%	\$39,614,378.47	-26.18%	
BASE TOTAL			\$53,661,574.08	-29.68%	\$37,921,546.91	-29.33%	\$39,614,378.47	-26.18%	

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.								
			4,862,765.66	-17.74 %	4,000,000.00	-862,765.66	3,500,000.00	-28.02 %	4,200,000.00	-662,765.66
2	CLEARING AND GRUBBING									
	29.3000	ACRE	3,500.0000	28.57 %	4,500.0000	29,300.00	6,100.0000	74.29 %	5,000.0000	42.86 %
			102,550.00		131,850.00		178,730.00		146,500.00	43,950.00
3	SELECTIVE CLEARING GRUBBING AND PRUNING									
	2.2000	ACRE	11,000.0000	-9.09 %	10,000.0000	-2,200.00	3,000.0000	-72.73 %	20,000.0000	81.82 %
			24,200.00		22,000.00		6,600.00	-17,600.00	44,000.00	19,800.00
4	REMOVING DRAINAGE STRUCTURE									
	29.0000	EACH	400.0000	-61.25 %	155.0000	-7,105.00	250.0000	-37.50 %	350.0000	-12.50 %
			11,600.00		4,495.00		7,250.00	-4,350.00	10,150.00	-1,450.00
5	REMOVING DRAINAGE PIPE									
	1149.0000	L.F.	25.0000	-70.00 %	7.5000	-20,107.50	15.0000	-40.00 %	60.0000	140.00 %
			28,725.00		8,617.50		17,235.00	-11,490.00	68,940.00	40,215.00
6	REMOVAL OF STRUCTURE AND OBSTRUCTION									
		L.S.		92.31 %				92.31 %		284.62 %
			26,000.00		50,000.00	24,000.00	50,000.00	24,000.00	100,000.00	74,000.00
7	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
		EST.		0.00 %				0.00 %		0.00 %
			13,000.00		13,000.00		13,000.00		13,000.00	
8	REMOVING SHAFT OBSTRUCTIONS									
		EST.		0.00 %				0.00 %		0.00 %
			228,000.00		228,000.00		228,000.00		228,000.00	
9	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTION									
		EST.		0.00 %				0.00 %		0.00 %
			11,000.00		11,000.00		11,000.00		11,000.00	
10	REMOVING EXISTING STRUCTURE-RETAINING WALL									
		L.S.		-87.50 %				-94.03 %		-88.64 %
			176,000.00		22,000.00	-154,000.00	10,500.00	-165,500.00	20,000.00	-156,000.00
11	REMOVING PORTION OF EXISTING STRUCTURE-RETAINING WALL									
		L.S.		-83.33 %				-89.23 %		-48.72 %
			78,000.00		13,000.00	-65,000.00	8,400.00	-69,600.00	40,000.00	-38,000.00

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION													
12	REMOVING PORTION OF EXISTING BRIDGE NO. 520/42S	L.S.			-16.67 %			-35.83 %			-33.33 %		
			90,000.00	75,000.00	-15,000.00	57,750.00	-32,250.00	60,000.00	-30,000.00				
13	REMOVING PORTION OF EXISTING BRIDGE NO. 520/46	L.S.			-2.60 %			-33.86 %			-61.04 %		
			154,000.00	150,000.00	-4,000.00	101,850.00	-52,150.00	60,000.00	-94,000.00				
14	REMOVING PORTION OF EXISTING BRIDGE NO. 520/48A	L.S.			38.89 %			-30.00 %			-55.56 %		
			90,000.00	125,000.00	35,000.00	63,000.00	-27,000.00	40,000.00	-50,000.00				
15	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.			-73.33 %			-50.00 %			-60.00 %		
	170.0000		30.0000	8.0000	-3,740.00	15.0000	-2,550.00	12.0000	-3,060.00				
			5,100.00	1,360.00		2,550.00		2,040.00					
16	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-42.86 %			28.57 %			-42.86 %		
	12800.0000		7.0000	4.0000	-38,400.00	9.0000	25,600.00	4.0000	-38,400.00				
			89,600.00	51,200.00		115,200.00		51,200.00					
17	REMOVING TRAFFIC CURB	L.F.			-30.00 %			20.00 %			100.00 %		
	340.0000		5.0000	3.5000	-510.00	6.0000	340.00	10.0000	1,700.00				
			1,700.00	1,190.00		2,040.00		3,400.00					
18	REMOVING GUARDRAIL	L.F.			66.67 %			33.33 %			33.33 %		
	4940.0000		3.0000	5.0000	9,880.00	4.0000	4,940.00	4.0000	4,940.00				
			14,820.00	24,700.00		19,760.00		19,760.00					
19	REMOVING GUARDRAIL ANCHOR	EACH			-33.33 %			-5.00 %			-33.33 %		
	14.0000		300.0000	200.0000	-1,400.00	285.0000	-210.00	200.0000	-1,400.00				
			4,200.00	2,800.00		3,990.00		2,800.00					
20	REMOVING GUIDE POST	EACH			-20.00 %			-50.00 %			-90.00 %		
	24.0000		10.0000	8.0000	-48.00	5.0000	-120.00	1.0000	-216.00				
			240.00	192.00		120.00		24.00					
21	REMOVING PLASTIC LINE	L.F.			116.67 %			33.33 %			233.33 %		
	47230.0000		0.3000	0.6500	16,530.50	0.4000	4,723.00	1.0000	33,061.00				
			14,169.00	30,699.50		18,892.00		47,230.00					
22	REMOVING PAINTED TRAFFIC MARKING	EACH			-20.00 %			10.00 %			0.00 %		
	9.0000		50.0000	40.0000	-90.00	55.0000	45.00	50.0000	0.00				
			450.00	360.00		495.00		450.00					

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
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 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. KIEWIT PACIFIC CO.
 20210 142ND AVE NE 98072 8404 S 196TH ST 4904 LAKE WASHINGTON BLVD NE
 PO BOX 1330 KENT WA 98031-1145
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

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
PREPARATION										
23	REMOVING PLASTIC TRAFFIC MARKING									
	13.0000	EACH	105.0000	45.0000	-57.14 %	55.0000	-47.62 %	40.0000	-61.90 %	
			1,365.00	585.00	-780.00	715.00	-650.00	520.00	-845.00	
24	REMOVING RAISED PAVEMENT MARKER									
	13.5000	HUND	125.0000	125.0000	0.00 %	125.0000	0.00 %	100.0000	-20.00 %	
			1,687.50	1,687.50	0.00	1,687.50	0.00	1,350.00	-337.50	
25	REMOVING CHAIN LINK FENCE									
	810.0000	L.F.	5.0000	3.0000	-40.00 %	3.0000	-40.00 %	5.0000	0.00 %	
			4,050.00	2,430.00	-1,620.00	2,430.00	-1,620.00	4,050.00	0.00	
GRADING										
26	ROADWAY EXCAVATION INCL. HAUL									
	12433.0000	C.Y.	20.0000	7.0000	-65.00 %	16.5000	-17.50 %	7.0000	-65.00 %	
			248,660.00	87,031.00	-161,629.00	205,144.50	-43,515.50	87,031.00	-161,629.00	
27	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	4838.0000	C.Y.	35.0000	18.7500	-46.43 %	18.0000	-48.57 %	20.0000	-42.86 %	
			169,330.00	90,712.50	-78,617.50	87,084.00	-82,246.00	96,760.00	-72,570.00	
28	SELECT BORROW INCL. HAUL									
	150.0000	TON	8.0000	12.0000	50.00 %	15.6000	95.00 %	25.0000	212.50 %	
			1,200.00	1,800.00	600.00	2,340.00	1,140.00	3,750.00	2,550.00	
29	GRAVEL BORROW INCL. HAUL									
	146718.0000	TON	10.0000	10.5000	5.00 %	15.6000	56.00 %	8.0000	-20.00 %	
			1,467,180.00	1,540,539.00	73,359.00	2,288,800.80	821,620.80	1,173,744.00	-293,436.00	
30	EMBANKMENT COMPACTION									
	95770.0000	C.Y.	4.0000	2.0000	-50.00 %	1.5500	-61.25 %	2.0000	-50.00 %	
			383,080.00	191,540.00	-191,540.00	148,443.50	-234,636.50	191,540.00	-191,540.00	
DRAINAGE										
31	DITCH EXCAVATION INCL. HAUL									
	3370.0000	C.Y.	15.0000	10.0000	-33.33 %	16.5000	10.00 %	10.0000	-33.33 %	
			50,550.00	33,700.00	-16,850.00	55,605.00	5,055.00	33,700.00	-16,850.00	

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE													
32	GRATE INLET TYPE 2 14.0000	EACH	2,500.0000 35,000.00	1,800.0000 25,200.00	-28.00 % -9,800.00	2,000.0000 28,000.00	-20.00 % -7,000.00	750.0000 10,500.00	-70.00 % -24,500.00				
33	STREAMBED BOULDER 11.0000	EACH	170.0000 1,870.00	500.0000 5,500.00	194.12 % 3,630.00	150.0000 1,650.00	-11.76 % -220.00	500.0000 5,500.00	194.12 % 3,630.00				
34	LIGHT LOOSE RIPRAP 210.0000	TON	45.0000 9,450.00	28.0000 5,880.00	-37.78 % -3,570.00	55.0000 11,550.00	22.22 % 2,100.00	50.0000 10,500.00	11.11 % 1,050.00				
35	QUARRY SPALLS 2475.0000	TON	35.0000 86,625.00	20.0000 49,500.00	-42.86 % -37,125.00	32.0000 79,200.00	-8.57 % -7,425.00	25.0000 61,875.00	-28.57 % -24,750.00				
36	UNDERDRAIN PIPE 6 IN. DIAM. 10777.0000	L.F.	16.0000 172,432.00	8.5000 91,604.50	-46.88 % -80,827.50	8.5000 91,604.50	-46.88 % -80,827.50	10.0000 107,770.00	-37.50 % -64,662.00				
37	UNDERDRAIN PIPE 8 IN. DIAM. 5723.0000	L.F.	13.0000 74,399.00	10.5000 60,091.50	-19.23 % -14,307.50	10.5000 60,091.50	-19.23 % -14,307.50	11.0000 62,953.00	-15.38 % -11,446.00				
38	DRAIN PIPE 6 IN. DIAM. 536.0000	L.F.	20.0000 10,720.00	10.0000 5,360.00	-50.00 % -5,360.00	15.7500 8,442.00	-21.25 % -2,278.00	25.0000 13,400.00	25.00 % 2,680.00				
39	SCHEDULE A CULV. PIPE 24 IN. DIAM. 229.0000	L.F.	60.0000 13,740.00	34.0000 7,786.00	-43.33 % -5,954.00	56.3000 12,892.70	-6.17 % -847.30	35.0000 8,015.00	-41.67 % -5,725.00				
STORM SEWER													
40	CATCH BASIN TYPE 2 54 IN. DIAM. W/FLOW SPLITTER 1.0000	EACH	4,500.0000 4,500.00	4,500.0000 4,500.00	0.00 % 0.00	5,000.0000 5,000.00	11.11 % 500.00	6,500.0000 6,500.00	44.44 % 2,000.00				
41	CATCH BASIN TYPE 1 35.0000	EACH	1,200.0000 42,000.00	800.0000 28,000.00	-33.33 % -14,000.00	1,000.0000 35,000.00	-16.67 % -7,000.00	1,000.0000 35,000.00	-16.67 % -7,000.00				

PS&E JOB NO : 08A015 REVISION NO :
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 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
STORM SEWER										
42	TEMPORARY CATCH BASIN TYPE 1									
	22.0000 EACH		1,500.0000	-56.67 %	650.0000	500.0000	-66.67 %	750.0000	-50.00 %	
			33,000.00	-18,700.00	14,300.00	11,000.00	-22,000.00	16,500.00	-16,500.00	
43	CATCH BASIN TYPE 2 48 IN. DIAM.									
	37.0000 EACH		2,800.0000	-32.14 %	1,900.0000	1,900.0000	-32.14 %	2,000.0000	-28.57 %	
			103,600.00	-33,300.00	70,300.00	70,300.00	-33,300.00	74,000.00	-29,600.00	
44	CATCH BASIN TYPE 2 60 IN. DIAM.									
	3.0000 EACH		3,500.0000	42.86 %	5,000.0000	4,000.0000	14.29 %	6,500.0000	85.71 %	
			10,500.00	4,500.00	15,000.00	12,000.00	1,500.00	19,500.00	9,000.00	
45	TESTING STORM SEWER PIPE									
	7083.0000 L.F.		2.5000	-60.00 %	1.0000	2.5000	0.00 %	5.0000	100.00 %	
			17,707.50	-10,624.50	7,083.00	17,707.50	0.00	35,415.00	17,707.50	
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	41.0000 L.F.		35.0000	-22.86 %	27.0000	45.0000	28.57 %	90.0000	157.14 %	
			1,435.00	-328.00	1,107.00	1,845.00	410.00	3,690.00	2,255.00	
47	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	242.0000 L.F.		75.0000	-41.33 %	44.0000	71.5000	-4.67 %	45.0000	-40.00 %	
			18,150.00	-7,502.00	10,648.00	17,303.00	-847.00	10,890.00	-7,260.00	
48	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	308.0000 L.F.		40.0000	-37.50 %	25.0000	45.0000	12.50 %	25.0000	-37.50 %	
			12,320.00	-4,620.00	7,700.00	13,860.00	1,540.00	7,700.00	-4,620.00	
49	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	49.0000 L.F.		70.0000	-42.86 %	40.0000	60.0000	-14.29 %	225.0000	221.43 %	
			3,430.00	-1,470.00	1,960.00	2,940.00	-490.00	11,025.00	7,595.00	
50	CL. V REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	84.0000 L.F.		100.0000	-40.00 %	60.0000	70.0000	-30.00 %	110.0000	10.00 %	
			8,400.00	-3,360.00	5,040.00	5,880.00	-2,520.00	9,240.00	840.00	
51	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	4226.0000 L.F.		25.0000	-28.00 %	18.0000	32.0000	28.00 %	20.0000	-20.00 %	
			105,650.00	-29,582.00	76,068.00	135,232.00	29,582.00	84,520.00	-21,130.00	
52	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	1514.0000 L.F.		40.0000	-35.00 %	26.0000	42.0000	5.00 %	30.0000	-25.00 %	
			60,560.00	-21,196.00	39,364.00	63,588.00	3,028.00	45,420.00	-15,140.00	

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 PROJECT :
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER													
53	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.												
	619.0000	L.F.	55.0000	42.0000	-23.64 %	57.5000	4.55 %	60.0000	9.09 %				
			34,045.00	25,998.00	-8,047.00	35,592.50	1,547.50	37,140.00	3,095.00				
54	TEMPORARY SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.												
	301.0000	L.F.	37.0000	16.0000	-56.76 %	35.0000	-5.41 %	25.0000	-32.43 %				
			11,137.00	4,816.00	-6,321.00	10,535.00	-602.00	7,525.00	-3,612.00				
55	LADDER												
	3.0000	EACH	1,000.0000	500.0000	-50.00 %	100.0000	-90.00 %	2,500.0000	150.00 %				
			3,000.00	1,500.00	-1,500.00	300.00	-2,700.00	7,500.00	4,500.00				
56	FORCE ACCOUNT FOR MISC. DRAINAGE WORK												
	EST.				0.00 %		0.00 %		0.00 %				
			9,000.00	9,000.00		9,000.00		9,000.00					
STRUCTURE													
57	STRUCTURE EXCAVATION CLASS A INCL. HAUL												
	6385.0000	C.Y.	35.0000	13.0000	-62.86 %	24.0000	-31.43 %	20.0000	-42.86 %				
			223,475.00	83,005.00	-140,470.00	153,240.00	-70,235.00	127,700.00	-95,775.00				
58	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL												
	1913.0000	C.Y.	500.0000	400.0000	-20.00 %	380.0000	-24.00 %	400.0000	-20.00 %				
			956,500.00	765,200.00	-191,300.00	726,940.00	-229,560.00	765,200.00	-191,300.00				
59	SHORING OR EXTRA EXCAVATION CL. A												
		L.S.			58.02 %		-14.41 %		97.52 %				
			379,700.00	600,000.00	220,300.00	325,000.00	-54,700.00	750,000.00	370,300.00				
60	GRAVEL BACKFILL FOR WALL												
	7177.0000	C.Y.	35.0000	25.0000	-28.57 %	37.0500	5.86 %	30.0000	-14.29 %				
			251,195.00	179,425.00	-71,770.00	265,907.85	14,712.85	215,310.00	-35,885.00				
61	FURNISHING PERMANENT CASING FOR 5'-0" DIAM. SHAFT												
	34.0000	L.F.	350.0000	435.0000	24.29 %	210.0000	-40.00 %	100.0000	-71.43 %				
			11,900.00	14,790.00	2,890.00	7,140.00	-4,760.00	3,400.00	-8,500.00				
62	FURNISHING PERMANENT CASING FOR 6'-0" DIAM. SHAFT												
	23.0000	L.F.	350.0000	500.0000	42.86 %	280.0000	-20.00 %	150.0000	-57.14 %				
			8,050.00	11,500.00	3,450.00	6,440.00	-1,610.00	3,450.00	-4,600.00				

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
63	FURNISHING PERMANENT CASING FOR 7'-0" DIAM. SHAFT									
	34.0000 L.F.		350.0000	550.0000	57.14 %	320.0000	-8.57 %	200.0000	-42.86 %	
			11,900.00	18,700.00	6,800.00	10,880.00	-1,020.00	6,800.00	-5,100.00	
64	FURNISHING PERMANENT CASING FOR 8'-0" DIAM. SHAFT									
	46.0000 L.F.		600.0000	600.0000	0.00 %	425.0000	-29.17 %	250.0000	-58.33 %	
			27,600.00	27,600.00	0.00	19,550.00	-8,050.00	11,500.00	-16,100.00	
65	FURNISHING PERMANENT CASING FOR 9'-0" DIAM. SHAFT									
	90.5000 L.F.		600.0000	650.0000	8.33 %	440.0000	-26.67 %	300.0000	-50.00 %	
			54,300.00	58,825.00	4,525.00	39,820.00	-14,480.00	27,150.00	-27,150.00	
66	PLACING PERMANENT CASING FOR 5'-0" DIAM. SHAFT									
	2.0000 EACH		2,000.0000	10,000.0000	400.00 %	1,000.0000	-50.00 %	3,000.0000	50.00 %	
			4,000.00	20,000.00	16,000.00	2,000.00	-2,000.00	6,000.00	2,000.00	
67	PLACING PERMANENT CASING FOR 6'-0" DIAM. SHAFT									
	2.0000 EACH		2,000.0000	15,000.0000	650.00 %	1,000.0000	-50.00 %	3,000.0000	50.00 %	
			4,000.00	30,000.00	26,000.00	2,000.00	-2,000.00	6,000.00	2,000.00	
68	PLACING PERMANENT CASING FOR 7'-0" DIAM. SHAFT									
	2.0000 EACH		2,000.0000	8,000.0000	300.00 %	1,000.0000	-50.00 %	3,500.0000	75.00 %	
			4,000.00	16,000.00	12,000.00	2,000.00	-2,000.00	7,000.00	3,000.00	
69	PLACING PERMANENT CASING FOR 8'-0" DIAM. SHAFT									
	3.0000 EACH		4,000.0000	11,000.0000	175.00 %	1,000.0000	-75.00 %	5,000.0000	25.00 %	
			12,000.00	33,000.00	21,000.00	3,000.00	-9,000.00	15,000.00	3,000.00	
70	PLACING PERMANENT CASING FOR 9'-0" DIAM. SHAFT									
	6.0000 EACH		4,000.0000	7,000.0000	75.00 %	1,000.0000	-75.00 %	7,500.0000	87.50 %	
			24,000.00	42,000.00	18,000.00	6,000.00	-18,000.00	45,000.00	21,000.00	
71	CASING SHORING									
	83.0000 L.F.		225.0000	650.0000	188.89 %	10.0000	-95.56 %	1,000.0000	344.44 %	
			18,675.00	53,950.00	35,275.00	830.00	-17,845.00	83,000.00	64,325.00	
72	SHAFT - 24 IN. DIAMETER									
	481.0000 L.F.		200.0000	105.0000	-47.50 %	95.0000	-52.50 %	100.0000	-50.00 %	
			96,200.00	50,505.00	-45,695.00	45,695.00	-50,505.00	48,100.00	-48,100.00	
73	FURNISHING SOLDIER PILE - W12 X 65									
	471.0000 L.F.		65.0000	90.0000	38.46 %	80.0000	23.08 %	150.0000	130.77 %	
			30,615.00	42,390.00	11,775.00	37,680.00	7,065.00	70,650.00	40,035.00	

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STRUCTURE										
74	ST. REINF. BAR FOR BRIDGE 602450.0000	LB.	1.1000 662,695.00	1.0000 602,450.00	-9.09 % -60,245.00	0.6600 397,617.00	-40.00 % -265,078.00	0.6500 391,592.50	-40.91 % -271,102.50	
75	ST. REINF. BAR FOR RETAINING WALL 136070.0000	LB.	1.5000 204,105.00	1.0000 136,070.00	-33.33 % -68,035.00	0.7200 97,970.40	-52.00 % -106,134.60	0.6500 88,445.50	-56.67 % -115,659.50	
76	ST. REINF. BAR FOR SHAFT 464980.0000	LB.	1.1000 511,478.00	1.0000 464,980.00	-9.09 % -46,498.00	0.8200 381,283.60	-25.45 % -130,194.40	0.7000 325,486.00	-36.36 % -185,992.00	
77	CSL ACCESS TUBE 8464.0000	L.F.	10.0000 84,640.00	10.0000 84,640.00	0.00 % 0.00	6.3000 53,323.20	-37.00 % -31,316.80	12.0000 101,568.00	20.00 % 16,928.00	
78	CONC. CLASS 4000 FOR BRIDGE 2842.0000	C.Y.	600.0000 1,705,200.00	650.0000 1,847,300.00	8.33 % 142,100.00	485.5000 1,379,791.00	-19.08 % -325,409.00	500.0000 1,421,000.00	-16.67 % -284,200.00	
79	CONC. CLASS 4000 FOR RETAINING WALL 1773.0000	C.Y.	750.0000 1,329,750.00	475.0000 842,175.00	-36.67 % -487,575.00	407.1500 721,876.95	-45.71 % -607,873.05	550.0000 975,150.00	-26.67 % -354,600.00	
80	CONC. CLASS 4000P FOR SHAFT 1805.0000	C.Y.	300.0000 541,500.00	225.0000 406,125.00	-25.00 % -135,375.00	167.0000 301,435.00	-44.33 % -240,065.00	200.0000 361,000.00	-33.33 % -180,500.00	
81	PRESTRESSED CONC. GIRDER WF50G 1434.0000	L.F.	275.0000 394,350.00	400.0000 573,600.00	45.45 % 179,250.00	253.3000 363,232.20	-7.89 % -31,117.80	250.0000 358,500.00	-9.09 % -35,850.00	
82	PRESTRESSED CONC. GIRDER WF58G 3797.0000	L.F.	300.0000 1,139,100.00	375.0000 1,423,875.00	25.00 % 284,775.00	227.2000 862,678.40	-24.27 % -276,421.60	300.0000 1,139,100.00	0.00 % 0.00	
83	PRESTRESSED CONC. GIRDER WF74G 1108.0000	L.F.	400.0000 443,200.00	350.0000 387,800.00	-12.50 % -55,400.00	211.3500 234,175.80	-47.16 % -209,024.20	350.0000 387,800.00	-12.50 % -55,400.00	
84	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
85	STRUCTURE LAGGING	S.F.	25.0000	12.0000	-52.00 %	20.0000	-20.00 %	25.0000	0.00 %	53,125.00	25,500.00	-27,625.00	42,500.00	-10,625.00	53,125.00	0.00
86	SUPERSTRUCTURE RNE RAMP	L.S.	547,000.00	525,000.00	-4.02 %	550,000.00	0.55 %	800,000.00	46.25 %	552,000.00	575,000.00	-22,000.00	550,000.00	3,000.00	800,000.00	253,000.00
87	SUPERSTRUCTURE RWN RAMP	L.S.	552,000.00	575,000.00	4.17 %	445,000.00	-19.38 %	700,000.00	26.81 %	1,775,000.00	750,000.00	23,000.00	845,000.00	-107,000.00	1,300,000.00	148,000.00
88	SUPERSTRUCTURE - 520/42S WIDENING	L.S.	1,775,000.00	750,000.00	-57.75 %	845,000.00	-52.39 %	1,300,000.00	-26.76 %	2,770,000.00	910,000.00	1,025,000.00	845,000.00	-930,000.00	1,300,000.00	-475,000.00
89	SUPERSTRUCTURE - 520/46 WIDENING	L.S.	2,770,000.00	910,000.00	-67.15 %	845,000.00	-69.49 %	1,493,000.00	-46.10 %	1,151,000.00	600,000.00	-551,000.00	400,000.00	-751,000.00	688,000.00	-463,000.00
90	SUPERSTRUCTURE - 520/48A WIDENING	L.S.	1,151,000.00	600,000.00	-47.87 %	400,000.00	-65.25 %	688,000.00	-40.23 %	3802.0000	125.0000	-28.00 %	113.0000	-9.60 %	100.0000	-20.00 %
91	TRAFFIC BARRIER	L.F.	475,250.00	342,180.00	-133,070.00	429,626.00	-45,624.00	380,200.00	-95,050.00	15,000.00	15,000.00	0.00 %	23,100.00	8,100.00	25,000.00	10,000.00
92	TRAFFIC BARRIER MODIFICATION FOR LUMINAIRE	L.S.	15,000.00	15,000.00	0.00 %	23,100.00	54.00 %	25,000.00	66.67 %	683.1000	350.0000	-34.29 %	354.5000	1.29 %	175.0000	-50.00 %
93	SEW TRAFFIC BARRIER	L.F.	239,085.00	157,113.00	-81,972.00	242,158.95	3,073.95	119,542.50	-119,542.50	2867.0000	50.0000	30.00 %	46.7500	-6.50 %	75.0000	50.00 %
94	CONCRETE FASCIA PANEL	S.F.	143,350.00	186,355.00	43,005.00	134,032.25	-9,317.75	215,025.00	71,675.00	2867.0000	50.0000	30.00 %	46.7500	-6.50 %	75.0000	50.00 %
95	PREFABRICATED DRAINAGE MAT	S.Y.	20.0000	8.0000	-60.00 %	28.4000	42.00 %	50.0000	150.00 %	236.0000	20.0000	-60.00 %	28.4000	42.00 %	50.0000	150.00 %
			4,720.00	1,888.00	-2,832.00	6,702.40	1,982.40	11,800.00	7,080.00							

PS&E JOB NO : 08A015 REVISION NO :
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 VERSION NO : 5 WORK ORDER# : XL2028
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 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE													
96	PERMANENT GROUND ANCHOR												
	23.0000	EACH	4,000.0000	3,000.0000	-25.00 %	2,720.0000	-32.00 %	3,700.0000	-7.50 %				
			92,000.00	69,000.00	-23,000.00	62,560.00	-29,440.00	85,100.00	-6,900.00				
97	PERMANENT GROUND ANCHOR PERFORMANCE TEST												
	3.0000	EACH	4,000.0000	1,200.0000	-70.00 %	1,500.0000	-62.50 %	1,000.0000	-75.00 %				
			12,000.00	3,600.00	-8,400.00	4,500.00	-7,500.00	3,000.00	-9,000.00				
98	PERMANENT GROUND ANCHOR VERIFICATION TEST												
		L.S.			-20.00 %		-50.00 %		-50.00 %				
			10,000.00	8,000.00	-2,000.00	5,000.00	-5,000.00	5,000.00	-5,000.00				
99	STRUCTURAL EARTH WALL												
	91528.0000	S.F.	35.0000	25.0000	-28.57 %	24.5000	-30.00 %	24.0000	-31.43 %				
			3,203,480.00	2,288,200.00	-915,280.00	2,242,436.00	-961,044.00	2,196,672.00	1,006,808.00				
100	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL												
	45608.0000	C.Y.	30.0000	21.5000	-28.33 %	24.0000	-20.00 %	23.0000	-23.33 %				
			1,368,240.00	980,572.00	-387,668.00	1,094,592.00	-273,648.00	1,048,984.00	-319,256.00				
101	BRIDGE APPROACH SLAB												
	3666.0000	S.Y.	250.0000	0.0100	-100.00 %	208.8500	-16.46 %	150.0000	-40.00 %				
			916,500.00	36.66	-916,463.34	765,644.10	-150,855.90	549,900.00	-366,600.00				
102	PAVEMENT SEAT MODIFICATION												
	82.0000	L.F.	150.0000	200.0000	33.33 %	420.0000	180.00 %	220.0000	46.67 %				
			12,300.00	16,400.00	4,100.00	34,440.00	22,140.00	18,040.00	5,740.00				
103	FORCE ACCOUNT PAVEMENT SEAT REPAIR												
		EST.			0.00 %		0.00 %		0.00 %				
			5,000.00	5,000.00		5,000.00		5,000.00					
SURFACING													
104	PERMEABLE BASE COURSE AGGREGATE												
	60.0000	TON	30.0000	27.0000	-10.00 %	60.0000	100.00 %	25.0000	-16.67 %				
			1,800.00	1,620.00	-180.00	3,600.00	1,800.00	1,500.00	-300.00				

PS&E JOB NO : 08A015 REVISION NO :
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 VERSION NO : 5 WORK ORDER# : XL2028
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 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. KIEWIT PACIFIC CO.
 20210 142ND AVE NE 98072 8404 S 196TH ST 4904 LAKE WASHINGTON BLVD NE
 PO BOX 1330 KENT WA 98031-1145
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

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
SURFACING										
105	CRUSHED SURFACING BASE COURSE									
	40920.0000	TON	18.0000	17.5000	-2.78 %	18.2500	1.39 %	20.0000	11.11 %	
			736,560.00	716,100.00	-20,460.00	746,790.00	10,230.00	818,400.00	81,840.00	
LIQUID ASPHALT										
106	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %		0.00 %	
			57,733.00	57,733.00		57,733.00		57,733.00		
HOT MIX ASPHALT										
107	CRACK SEALING	EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
108	PLANING BITUMINOUS PAVEMENT									
	10345.0000	S.Y.	4.5000	5.5000	22.22 %	3.0000	-33.33 %	1.0000	-77.78 %	
			46,552.50	56,897.50	10,345.00	31,035.00	-15,517.50	10,345.00	-36,207.50	
109	PERVIOUS HMA CL. 3/4 IN. PG 58-22									
	30.0000	TON	120.0000	175.0000	45.83 %	175.0000	45.83 %	150.0000	25.00 %	
			3,600.00	5,250.00	1,650.00	5,250.00	1,650.00	4,500.00	900.00	
110	HMA CL. 1/2 IN. PG 64-22									
	57703.0000	TON	95.0000	70.0000	-26.32 %	69.0000	-27.37 %	70.0000	-26.32 %	
			5,481,785.00	4,039,210.00	1,442,575.00	3,981,507.00	1,500,278.00	4,039,210.00	1,442,575.00	
111	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			159,172.50	159,172.50		159,172.50		159,172.50		
112	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			103,040.00	103,040.00		103,040.00		103,040.00		
113	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			675,409.00	675,409.00		675,409.00		675,409.00		

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 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
114	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			1.00	1.00		1.00		1.00		1.00
EROSION CONTROL AND PLANTING										
115	ESC LEAD									
	651.0000 DAY		180.0000	1.0000 -99.44 %	150.0000	-16.67 %	0.0100	-99.99 %		
			117,180.00	651.00 -116,529.00	97,650.00	-19,530.00	6.51	-117,173.49		
116	TEMPORARY EROSION CONTROL BLANKET									
	2290.0000 S.Y.		2.5000	3.0000 20.00 %	1.5000	-40.00 %	5.0000	100.00 %		
			5,725.00	6,870.00 1,145.00	3,435.00	-2,290.00	11,450.00	5,725.00		
117	CHECK DAM									
	580.0000 L.F.		18.0000	8.5000 -52.78 %	12.0000	-33.33 %	10.0000	-44.44 %		
			10,440.00	4,930.00 -5,510.00	6,960.00	-3,480.00	5,800.00	-4,640.00		
118	STABILIZED CONSTRUCTION ENTRANCE									
	3250.0000 S.Y.		20.0000	15.0000 -25.00 %	17.5000	-12.50 %	30.0000	50.00 %		
			65,000.00	48,750.00 -16,250.00	56,875.00	-8,125.00	97,500.00	32,500.00		
119	STREET CLEANING									
	4200.0000 HR		100.0000	85.0000 -15.00 %	110.0000	10.00 %	85.0000	-15.00 %		
			420,000.00	357,000.00 -63,000.00	462,000.00	42,000.00	357,000.00	-63,000.00		
120	INLET PROTECTION									
	204.0000 EACH		85.0000	85.0000 0.00 %	100.0000	17.65 %	100.0000	17.65 %		
			17,340.00	17,340.00 0.00	20,400.00	3,060.00	20,400.00	3,060.00		
121	SILT FENCE									
	5540.0000 L.F.		5.0000	4.5000 -10.00 %	3.6000	-28.00 %	5.0000	0.00 %		
			27,700.00	24,930.00 -2,770.00	19,944.00	-7,756.00	27,700.00	0.00		
122	DOUBLE SILT FENCE WITH COMPOST BERM									
	3560.0000 L.F.		30.0000	10.5000 -65.00 %	9.0000	-70.00 %	15.0000	-50.00 %		
			106,800.00	37,380.00 -69,420.00	32,040.00	-74,760.00	53,400.00	-53,400.00		
123	COMPOST SOCK									
	8100.0000 L.F.		7.0000	4.7500 -32.14 %	4.5000	-35.71 %	5.0000	-28.57 %		
			56,700.00	38,475.00 -18,225.00	36,450.00	-20,250.00	40,500.00	-16,200.00		

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 PROJECT :
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BIDS OPENED ON : Mar 4 2009
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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. KIEWIT PACIFIC CO.
 20210 142ND AVE NE 98072 8404 S 196TH ST 4904 LAKE WASHINGTON BLVD NE
 PO BOX 1330 KENT WA 98031-1145
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

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										
124	EROSION/WATER POLLUTION CONTROL EST.				0.00 %			0.00 %		0.00 %
			2,398,000.00	2,398,000.00		2,398,000.00		2,398,000.00		
125	TEMPORARY CURB									
	19010.0000 L.F.		6.0000	4.5000	-25.00 %	4.6500	-22.50 %	5.0000	-16.67 %	
			114,060.00	85,545.00	-28,515.00	88,396.50	-25,663.50	95,050.00	-19,010.00	
126	SEEDING, FERTILIZING, AND MULCHING									
	12.5000 ACRE		2,500.0000	2,000.0000	-20.00 %	1,750.0000	-30.00 %	5,000.0000	100.00 %	
			31,250.00	25,000.00	-6,250.00	21,875.00	-9,375.00	62,500.00	31,250.00	
127	WET NATIVE SEEDING AND MULCHING									
	0.4000 ACRE		5,000.0000	14,500.0000	190.00 %	10,000.0000	100.00 %	7,000.0000	40.00 %	
			2,000.00	5,800.00	3,800.00	4,000.00	2,000.00	2,800.00	800.00	
128	WILDFLOWER SEEDING, FERTILIZING AND MULCHING									
	3.6000 ACRE		4,500.0000	3,400.0000	-24.44 %	2,600.0000	-42.22 %	2,000.0000	-55.56 %	
			16,200.00	12,240.00	-3,960.00	9,360.00	-6,840.00	7,200.00	-9,000.00	
129	DRY NATIVE SEEDING, FERTILIZING AND MULCHING									
	5.3000 ACRE		4,000.0000	4,700.0000	17.50 %	5,650.0000	41.25 %	2,500.0000	-37.50 %	
			21,200.00	24,910.00	3,710.00	29,945.00	8,745.00	13,250.00	-7,950.00	
130	TOPSOIL TYPE A									
	1110.0000 C.Y.		51.0000	30.0000	-41.18 %	42.0000	-17.65 %	42.0000	-17.65 %	
			56,610.00	33,300.00	-23,310.00	46,620.00	-9,990.00	46,620.00	-9,990.00	
131	ECOLOGY MIX									
	1080.0000 C.Y.		65.0000	85.0000	30.77 %	81.0000	24.62 %	50.0000	-23.08 %	
			70,200.00	91,800.00	21,600.00	87,480.00	17,280.00	54,000.00	-16,200.00	
132	PSIPE BITTER CHERRY, 18" HT., #2 CONT.									
	44.0000 EACH		18.0000	8.5000	-52.78 %	9.7500	-45.83 %	10.0000	-44.44 %	
			792.00	374.00	-418.00	429.00	-363.00	440.00	-352.00	
133	PSIPE DOUGLAS FIR, 18" HT., #2 CONT.									
	279.0000 EACH		35.0000	8.5000	-75.71 %	9.7500	-72.14 %	10.0000	-71.43 %	
			9,765.00	2,371.50	-7,393.50	2,720.25	-7,044.75	2,790.00	-6,975.00	
134	PSIPE OREGON ASH, 18" HT., #2 CONT.									
	294.0000 EACH		10.0000	8.5000	-15.00 %	9.7500	-2.50 %	10.0000	0.00 %	
			2,940.00	2,499.00	-441.00	2,866.50	-73.50	2,940.00	0.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING													
135	PSIPE SITKA SPRUCE, 18" HT., #2 CONT. 588.0000	EACH	14.0000 8,232.00	8.5000 4,998.00	-39.29 % -3,234.00	9.7500 5,733.00	-30.36 % -2,499.00	10.0000 5,880.00	-28.57 % -2,352.00				
136	PSIPE WESTERN RED CEDAR, 18" HT., #2 CONT. 568.0000	EACH	20.0000 11,360.00	8.5000 4,828.00	-57.50 % -6,532.00	9.7500 5,538.00	-51.25 % -5,822.00	10.0000 5,680.00	-50.00 % -5,680.00				
137	PSIPE PACIFIC WILLOW, 15" HT., #1 CONT. 267.0000	EACH	12.0000 3,204.00	4.5000 1,201.50	-62.50 % -2,002.50	9.7500 2,603.25	-18.75 % -600.75	10.0000 2,670.00	-16.67 % -534.00				
138	PSIPE BALDHIP ROSE, 9" HT., #1 CONT. 553.0000	EACH	8.0000 4,424.00	5.0000 2,765.00	-37.50 % -1,659.00	9.7500 5,391.75	21.88 % 967.75	10.0000 5,530.00	25.00 % 1,106.00				
139	PSIPE BEAKED HAZELNUT, 12" HT., #1 CONT. 768.0000	EACH	12.0000 9,216.00	7.0000 5,376.00	-41.67 % -3,840.00	9.7500 7,488.00	-18.75 % -1,728.00	10.0000 7,680.00	-16.67 % -1,536.00				
140	PSIPE BLACK TWINBERRY, 12" HT., #1 CONT. 1168.0000	EACH	10.0000 11,680.00	4.5000 5,256.00	-55.00 % -6,424.00	9.7500 11,388.00	-2.50 % -292.00	10.0000 11,680.00	0.00 % 0.00				
141	PSIPE INDIAN PLUM, 12" HT., #1 CONT. 535.0000	EACH	10.0000 5,350.00	5.0000 2,675.00	-50.00 % -2,675.00	9.7500 5,216.25	-2.50 % -133.75	10.0000 5,350.00	0.00 % 0.00				
142	PSIPE NOOTKA ROSE, 9" HT., #1 CONT. 1186.0000	EACH	9.0000 10,674.00	4.5000 5,337.00	-50.00 % -5,337.00	9.7500 11,563.50	8.33 % 889.50	10.0000 11,860.00	11.11 % 1,186.00				
143	PSIPE PACIFIC NINEBARK, 15" HT., #1 CONT. 419.0000	EACH	9.5000 3,980.50	4.5000 1,885.50	-52.63 % -2,095.00	9.7500 4,085.25	2.63 % 104.75	10.0000 4,190.00	5.26 % 209.50				
144	PSIPE RED ELDERBERRY, 12" HT., #1 CONT. 766.0000	EACH	9.0000 6,894.00	4.5000 3,447.00	-50.00 % -3,447.00	9.7500 7,468.50	8.33 % 574.50	10.0000 7,660.00	11.11 % 766.00				
145	PSIPE RED OSIER DOGWOOD, 12" HT., #1 CONT. 725.0000	EACH	9.0000 6,525.00	4.5000 3,262.50	-50.00 % -3,262.50	9.7500 7,068.75	8.33 % 543.75	10.0000 7,250.00	11.11 % 725.00				

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING													
146	PSIPE SALMONBERRY, 12" HT., #1 CONT. 506.0000	EACH	9.0000 4,554.00	4.5000 2,277.00	-50.00 % -2,277.00	9.7500 4,933.50	8.33 % 379.50	10.0000 5,060.00	11.11 % 506.00				
147	PSIPE SCOULER'S WILLOW, 15" HT., #1 CONT. 1556.0000	EACH	11.0000 17,116.00	4.5000 7,002.00	-59.09 % -10,114.00	9.7500 15,171.00	-11.36 % -1,945.00	10.0000 15,560.00	-9.09 % -1,556.00				
148	PSIPE SITKA WILLOW, 15" HT., #1 CONT. 514.0000	EACH	9.0000 4,626.00	4.5000 2,313.00	-50.00 % -2,313.00	9.7500 5,011.50	8.33 % 385.50	10.0000 5,140.00	11.11 % 514.00				
149	PSIPE SNOWBERRY, 9" HT., #1 CONT. 2093.0000	EACH	9.0000 18,837.00	4.5000 9,418.50	-50.00 % -9,418.50	9.7500 20,406.75	8.33 % 1,569.75	10.0000 20,930.00	11.11 % 2,093.00				
150	PSIPE VINE MAPLE, 12" HT., #1 CONT. 1068.0000	EACH	11.0000 11,748.00	4.5000 4,806.00	-59.09 % -6,942.00	9.7500 10,413.00	-11.36 % -1,335.00	10.0000 10,680.00	-9.09 % -1,068.00				
151	PSIPE PACIFIC WILLOW, 3' HT., LIVE STAKE 404.0000	EACH	5.0000 2,020.00	3.0000 1,212.00	-40.00 % -808.00	9.7500 3,939.00	95.00 % 1,919.00	10.0000 4,040.00	100.00 % 2,020.00				
152	PSIPE RED ALDER, 24" HT, #2 CONT. 364.0000	EACH	14.0000 5,096.00	8.5000 3,094.00	-39.29 % -2,002.00	9.7500 3,549.00	-30.36 % -1,547.00	10.0000 3,640.00	-28.57 % -1,456.00				
153	PSIPE INCENSE CEDAR, 3' HT, #5 CONT. 426.0000	EACH	72.0000 30,672.00	18.0000 7,668.00	-75.00 % -23,004.00	9.7500 4,153.50	-86.46 % -26,518.50	60.0000 25,560.00	-16.67 % -5,112.00				
154	PSIPE DEODAR CEDAR, 3' HT, #5 CONT. 64.0000	EACH	75.0000 4,800.00	17.0000 1,088.00	-77.33 % -3,712.00	9.7500 624.00	-87.00 % -4,176.00	60.0000 3,840.00	-20.00 % -960.00				
155	PSIPE CORALBERRY, 9" HT, #1 CONT. 8866.0000	EACH	10.0000 88,660.00	4.5000 39,897.00	-55.00 % -48,763.00	9.7500 86,443.50	-2.50 % -2,216.50	10.0000 88,660.00	0.00 % 0.00				
156	PSIPE CREEPING MAHONIA, 9" HT, #1 CONT. 481.0000	EACH	11.0000 5,291.00	6.0000 2,886.00	-45.45 % -2,405.00	9.7500 4,689.75	-11.36 % -601.25	10.0000 4,810.00	-9.09 % -481.00				

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 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

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										
157	PSIPE PRIVET HONEYSUCKLE, 12" HT, #1 CONT. 695.0000	EACH	10.0000 6,950.00	5.0000 3,475.00	-50.00 % -3,475.00	9.7500 6,776.25	-2.50 % -173.75	10.0000 6,950.00	0.00 % 0.00	
158	PSIPE DOUGLAS FIR, 4' HT., #5 CONT. 13.0000	EACH	110.0000 1,430.00	18.0000 234.00	-83.64 % -1,196.00	9.7500 126.75	-91.14 % -1,303.25	60.0000 780.00	-45.45 % -650.00	
159	PSIPE SALAL, 9" HT. #1 CONT. 1182.0000	EACH	9.0000 10,638.00	5.5000 6,501.00	-38.89 % -4,137.00	9.7500 11,524.50	8.33 % 886.50	10.0000 11,820.00	11.11 % 1,182.00	
160	PSIPE DOUBLEFILE VIBURNUM, 12" HT, #1 CONT. 1082.0000	EACH	10.0000 10,820.00	7.0000 7,574.00	-30.00 % -3,246.00	9.7500 10,549.50	-2.50 % -270.50	10.0000 10,820.00	0.00 % 0.00	
161	PSIPE 'WATANABE' VIBURNUM, 9" HT, #1 CONT. 511.0000	EACH	13.0000 6,643.00	8.0000 4,088.00	-38.46 % -2,555.00	9.7500 4,982.25	-25.00 % -1,660.75	10.0000 5,110.00	-23.08 % -1,533.00	
162	PSIPE COMPACT OREGON-GRAPE, 9" HT, #1 CONT. 41.0000	EACH	9.0000 369.00	6.0000 246.00	-33.33 % -123.00	9.7500 399.75	8.33 % 30.75	10.0000 410.00	11.11 % 41.00	
163	PSIPE TALL OREGON-GRAPE, 12" HT, #1 CONT. 1031.0000	EACH	9.0000 9,279.00	6.0000 6,186.00	-33.33 % -3,093.00	9.7500 10,052.25	8.33 % 773.25	10.0000 10,310.00	11.11 % 1,031.00	
164	PSIPE RED SUNSET MAPLE, 2" CA, B&B 71.0000	EACH	175.0000 12,425.00	200.0000 14,200.00	14.29 % 1,775.00	9.7500 692.25	-94.43 % -11,732.75	400.0000 28,400.00	128.57 % 15,975.00	
165	PSIPE 'BOWHALL MAPLE', 2" CA, B&B 23.0000	EACH	175.0000 4,025.00	210.0000 4,830.00	20.00 % 805.00	9.7500 224.25	-94.43 % -3,800.75	400.0000 9,200.00	128.57 % 5,175.00	
166	PSIPE 'BOWHALL MAPLE', #5 CONT. 182.0000	EACH	70.0000 12,740.00	27.0000 4,914.00	-61.43 % -7,826.00	9.7500 1,774.50	-86.07 % -10,965.50	60.0000 10,920.00	-14.29 % -1,820.00	
167	PSIPE DOUGLAS HAWTHORN, 30 IN. HT, #5 CONT 7.0000	EACH	36.0000 252.00	18.0000 126.00	-50.00 % -126.00	9.7500 68.25	-72.92 % -183.75	60.0000 420.00	66.67 % 168.00	

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 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
168	PSIPE THIMBLEBERRY, 12" HT, #1 CONT.	EACH	10.0000	5.0000	-50.00 %	9.7500	-2.50 %	10.0000	0.00 %	
			110.00	55.00	-55.00	107.25	-2.75	110.00	0.00	
169	PSIPE RED FLOWERING CURRANT, 12" HT, #1 CONT.	EACH	10.0000	5.0000	-50.00 %	9.7500	-2.50 %	10.0000	0.00 %	
			110.00	55.00	-55.00	107.25	-2.75	110.00	0.00	
170	PLANT ESTABLISHMENT - SECOND YEAR	EST.			0.00 %		0.00 %		0.00 %	
			88,000.00	88,000.00		88,000.00		88,000.00		
171	PLANT ESTABLISHMENT - THIRD YEAR	EST.			0.00 %		0.00 %		0.00 %	
			82,000.00	82,000.00		82,000.00		82,000.00		
172	FINE COMPOST	C.Y.	44.0000	32.0000	-27.27 %	32.5000	-26.14 %	10.0000	-77.27 %	
			56,144.00	40,832.00	-15,312.00	41,470.00	-14,674.00	12,760.00	-43,384.00	
173	SOIL AMENDMENT	C.Y.	48.0000	30.0000	-37.50 %	32.5000	-32.29 %	10.0000	-79.17 %	
			296,400.00	185,250.00	-111,150.00	200,687.50	-95,712.50	61,750.00	-234,650.00	
174	HERBICIDE APPLICATIONS PRIOR TO CLEARING AND GRUBBING	L.S.			13.21 %		-62.26 %		-24.53 %	
			13,250.00	15,000.00	1,750.00	5,000.00	-8,250.00	10,000.00	-3,250.00	
175	BARK OR WOOD CHIP MULCH	C.Y.	33.0000	31.0000	-6.06 %	28.5000	-13.64 %	25.0000	-24.24 %	
			101,079.00	94,953.00	-6,126.00	87,295.50	-13,783.50	76,575.00	-24,504.00	
176	MOWING	ACRE	1,500.0000	275.0000	-81.67 %	500.0000	-66.67 %	1,000.0000	-33.33 %	
			5,400.00	990.00	-4,410.00	1,800.00	-3,600.00	3,600.00	-1,800.00	
177	HIGH VISIBILITY FENCE	L.F.	3.0000	3.0000	0.00 %	2.0000	-33.33 %	5.0000	66.67 %	
			32,340.00	32,340.00	0.00	21,560.00	-10,780.00	53,900.00	21,560.00	

PS&E JOB NO : 08A015 REVISION NO :
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 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
EROSION CONTROL AND PLANTING										
178	FORCE ACCOUNT FOR WEED CONTROL									
	EST.		5,600.00	0.00 %	5,600.00	0.00 %	5,600.00	0.00 %	5,600.00	0.00 %
TRAFFIC										
179	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	150.0000	L.F.	30.0000 4,500.00	83.33 % 3,750.00	55.0000 8,250.00	66.67 % 3,000.00	50.0000 7,500.00	25.0000 3,750.00	-16.67 % -750.00	
180	EXTRUDED CURB									
	4220.0000	L.F.	12.0000 50,640.00	-58.33 % -29,540.00	5.0000 21,100.00	-61.25 % -31,017.00	4.6500 19,623.00	5.0000 21,100.00	-58.33 % -29,540.00	
181	BEAM GUARDRAIL TYPE 31									
	16755.0000	L.F.	25.0000 418,875.00	-14.00 % -58,642.50	21.5000 360,232.50	-25.00 % -104,718.75	18.7500 314,156.25	18.0000 301,590.00	-28.00 % -117,285.00	
182	BEAM GUARDRAIL TRANSITION SECTION TYPE 20									
	15.0000	EACH	1,500.0000 22,500.00	-45.00 % -10,125.00	825.0000 12,375.00	30.00 % 6,750.00	1,950.0000 29,250.00	1,500.0000 22,500.00	0.00 % 0.00	
183	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	9.0000	EACH	1,500.0000 13,500.00	80.00 % 10,800.00	2,700.0000 24,300.00	171.67 % 23,175.00	4,075.0000 36,675.00	1,800.0000 16,200.00	20.00 % 2,700.00	
184	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	6.0000	EACH	2,500.0000 15,000.00	-4.00 % -600.00	2,400.0000 14,400.00	-4.00 % -600.00	2,400.0000 14,400.00	2,000.0000 12,000.00	-20.00 % -3,000.00	
185	BEAM GUARDRAIL BULL NOSE TERMINAL									
	1.0000	EACH	5,000.0000 5,000.00	56.00 % 2,800.00	7,800.0000 7,800.00	17.00 % 850.00	5,850.0000 5,850.00	2,000.0000 2,000.00	-60.00 % -3,000.00	
186	BEAM GUARDRAIL ANCHOR TYPE 10									
	11.0000	EACH	750.0000 8,250.00	6.67 % 550.00	800.0000 8,800.00	8.00 % 660.00	810.0000 8,910.00	750.0000 8,250.00	0.00 % 0.00	
187	SINGLE SLOPE CONCRETE BARRIER									
	6915.0000	L.F.	85.0000 587,775.00	-27.06 % -159,045.00	62.0000 428,730.00	5.88 % 34,575.00	90.0000 622,350.00	70.0000 484,050.00	-17.65 % -103,725.00	

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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. KIEWIT PACIFIC CO.
 20210 142ND AVE NE 98072 8404 S 196TH ST 4904 LAKE WASHINGTON BLVD NE
 PO BOX 1330 KENT WA 98031-1145
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 RENTON WA 980561057
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
188	SINGLE SLOPE CONC. BARRIER LIGHT STANDARD FOUNDATION												
	24.0000	EACH	10,000.0000	9,000.0000	-10.00 %	5,250.0000	-47.50 %	5,000.0000	-50.00 %				
			240,000.00	216,000.00	-24,000.00	126,000.00	-114,000.00	120,000.00	-120,000.00				
189	CAST-IN-PLACE DIFFERENTIAL BARRIER												
	853.0000	L.F.	500.0000	180.0000	-64.00 %	450.0000	-10.00 %	150.0000	-70.00 %				
			426,500.00	153,540.00	-272,960.00	383,850.00	-42,650.00	127,950.00	-298,550.00				
190	TEMPORARY CONC. BARRIER												
	21932.0000	L.F.	10.0000	10.0000	0.00 %	14.2500	42.50 %	8.0000	-20.00 %				
			219,320.00	219,320.00	0.00	312,531.00	93,211.00	175,456.00	-43,864.00				
191	REMOVING AND RESETTING EXISTING PERMANENT BARRIER												
	7130.0000	L.F.	5.0000	8.0000	60.00 %	6.0000	20.00 %	10.0000	100.00 %				
			35,650.00	57,040.00	21,390.00	42,780.00	7,130.00	71,300.00	35,650.00				
192	RESETTING TEMPORARY CONC. BARRIER												
	33506.0000	L.F.	4.0000	6.0000	50.00 %	4.5000	12.50 %	6.0000	50.00 %				
			134,024.00	201,036.00	67,012.00	150,777.00	16,753.00	201,036.00	67,012.00				
193	TEMPORARY IMPACT ATTENUATOR												
	18.0000	EACH	3,000.0000	6,000.0000	100.00 %	2,900.0000	-3.33 %	5,300.0000	76.67 %				
			54,000.00	108,000.00	54,000.00	52,200.00	-1,800.00	95,400.00	41,400.00				
194	PERMANENT IMPACT ATTENUATOR												
	5.0000	EACH	20,000.0000	25,000.0000	25.00 %	22,600.0000	13.00 %	20,000.0000	0.00 %				
			100,000.00	125,000.00	25,000.00	113,000.00	13,000.00	100,000.00	0.00				
195	RESETTING IMPACT ATTENUATOR												
	18.0000	EACH	500.0000	750.0000	50.00 %	685.0000	37.00 %	2,000.0000	300.00 %				
			9,000.00	13,500.00	4,500.00	12,330.00	3,330.00	36,000.00	27,000.00				
196	TRUCK-MOUNTED IMPACT ATTENUATOR												
	4.0000	EACH	6,000.0000	10,000.0000	66.67 %	20,000.0000	233.33 %	75,000.0000	1,150.00 %				
			24,000.00	40,000.00	16,000.00	80,000.00	56,000.00	300,000.00	276,000.00				
197	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR												
	2400.0000	HR	45.0000	0.0100	-99.98 %	0.0100	-99.98 %	0.0100	-99.98 %				
			108,000.00	24.00	-107,976.00	24.00	-107,976.00	24.00	-107,976.00				
198	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR												
		EST.			0.00 %		0.00 %		0.00 %				
			10,000.00	10,000.00		10,000.00		10,000.00					

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

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										
199	FLEXIBLE GUIDE POST 22.0000	EACH	40.0000 880.00	28.0000 616.00	-30.00 % -264.00	40.0000 880.00	0.00 % 0.00	40.0000 880.00	0.00 % 0.00	
200	PLASTIC LINE 84350.0000	L.F.	1.0000 84,350.00	0.9500 80,132.50	-5.00 % -4,217.50	0.9900 83,506.50	-1.00 % -843.50	1.5000 126,525.00	50.00 % 42,175.00	
201	PLASTIC WIDE LINE 16970.0000	L.F.	2.5000 42,425.00	2.5000 42,425.00	0.00 % 0.00	2.3000 39,031.00	-8.00 % -3,394.00	2.0000 33,940.00	-20.00 % -8,485.00	
202	PLASTIC STOP LINE 38.0000	L.F.	8.7500 332.50	40.0000 1,520.00	357.14 % 1,187.50	15.0000 570.00	71.43 % 237.50	20.0000 760.00	128.57 % 427.50	
203	PAINTED TRAFFIC ARROW 18.0000	EACH	60.0000 1,080.00	55.0000 990.00	-8.33 % -90.00	45.0000 810.00	-25.00 % -270.00	50.0000 900.00	-16.67 % -180.00	
204	PLASTIC TRAFFIC ARROW 20.0000	EACH	140.0000 2,800.00	135.0000 2,700.00	-3.57 % -100.00	125.0000 2,500.00	-10.71 % -300.00	200.0000 4,000.00	42.86 % 1,200.00	
205	PLASTIC DRAINAGE MARKING 80.0000	EACH	35.0000 2,800.00	20.0000 1,600.00	-42.86 % -1,200.00	35.0000 2,800.00	0.00 % 0.00	30.0000 2,400.00	-14.29 % -400.00	
206	RAISED PAVEMENT MARKER TYPE 1 7.1000	HUND	230.0000 1,633.00	225.0000 1,597.50	-2.17 % -35.50	265.0000 1,881.50	15.22 % 248.50	500.0000 3,550.00	117.39 % 1,917.00	
207	RAISED PAVEMENT MARKER TYPE 2 6.6000	HUND	400.0000 2,640.00	325.0000 2,145.00	-18.75 % -495.00	345.0000 2,277.00	-13.75 % -363.00	400.0000 2,640.00	0.00 % 0.00	
208	TEMPORARY PAVEMENT MARKING 459820.0000	L.F.	0.5000 229,910.00	0.3500 160,937.00	-30.00 % -68,973.00	0.3800 174,731.60	-24.00 % -55,178.40	0.4000 183,928.00	-20.00 % -45,982.00	
209	PERMANENT SIGNING	L.S.			-43.67 %		-42.84 %		-24.90 %	
			239,670.00	135,000.00	-104,670.00	137,000.00	-102,670.00	180,000.00	-59,670.00	

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
TRAFFIC									
210	SIGN BRIDGE NO. 1	L.S.			-22.02 %		-5.50 %		-17.43 %
			109,000.00	85,000.00	-24,000.00	103,000.00	-6,000.00	90,000.00	-19,000.00
211	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			-1.96 %		-6.37 %		-31.37 %
			51,000.00	50,000.00	-1,000.00	47,750.00	-3,250.00	35,000.00	-16,000.00
212	CANTILEVER SIGN STRUCTURE NO. 2	L.S.			-1.96 %		-6.37 %		-31.37 %
			51,000.00	50,000.00	-1,000.00	47,750.00	-3,250.00	35,000.00	-16,000.00
213	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			17.65 %		-11.76 %		-41.18 %
			17,000.00	20,000.00	3,000.00	15,000.00	-2,000.00	10,000.00	-7,000.00
214	TEMPORARY ILLUMINATION SYSTEM - SUA 2019	L.S.			-12.93 %		-30.35 %		16.09 %
			86,139.00	75,000.00	-11,139.00	60,000.00	-26,139.00	100,000.00	13,861.00
215	TEMPORARY ILLUMINATION SYSTEM - SUA 4027	L.S.			-15.17 %		-32.14 %		13.10 %
			88,414.00	75,000.00	-13,414.00	60,000.00	-28,414.00	100,000.00	11,586.00
216	ILLUMINATION SYSTEM - SUA 2019	L.S.			-31.14 %		-36.06 %		-1.63 %
			508,300.00	350,000.00	-158,300.00	325,000.00	-183,300.00	500,000.00	-8,300.00
217	ILLUMINATION SYSTEM - SUA 4027	L.S.			-29.43 %		-33.84 %		-55.89 %
			566,810.00	400,000.00	-166,810.00	375,000.00	-191,810.00	250,000.00	-316,810.00
218	ILLUMINATION SYSTEM - CITY OF REDMOND SERVICE WLSP	L.S.			-24.57 %		-35.34 %		7.76 %
			46,400.00	35,000.00	-11,400.00	30,000.00	-16,400.00	50,000.00	3,600.00
219	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.			-48.82 %		-53.60 %		-31.76 %
			146,546.00	75,000.00	-71,546.00	68,000.00	-78,546.00	100,000.00	-46,546.00
220	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			-42.89 %		-48.60 %		-28.61 %
			70,037.00	40,000.00	-30,037.00	36,000.00	-34,037.00	50,000.00	-20,037.00

PS&E JOB NO : 08A015 REVISION NO :
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 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
221	COMMUNICATION CONDUIT SYSTEM	L.S.			-1.95 %			-7.67 %		-67.32 %
			305,961.00	300,000.00	-5,961.00	282,500.00	-23,461.00	100,000.00	-205,961.00	
222	COMMUNICATION CABLES AND INTERFACES	L.S.			-23.54 %			-31.19 %		-38.83 %
			163,490.00	125,000.00	-38,490.00	112,500.00	-50,990.00	100,000.00	-63,490.00	
223	VIDEO, VOICE & DATA DISTRIBUTION AND TRANSMISSION SYSTE	L.S.			108.07 %			82.06 %		4.03 %
			96,123.50	200,000.00	103,876.50	175,000.00	78,876.50	100,000.00	3,876.50	
224	COMMUNICATION HUB	L.S.			-75.49 %			-75.49 %		145.10 %
			20,400.00	5,000.00	-15,400.00	5,000.00	-15,400.00	50,000.00	29,600.00	
225	DIRECTIONAL BORING	L.F.			-33.33 %			-38.75 %		0.00 %
	1740.0000		60.0000	40.0000	-33.33 %	36.7500	-38.75 %	60.0000	0.00 %	
			104,400.00	69,600.00	-34,800.00	63,945.00	-40,455.00	104,400.00	0.00	
226	SEQUENTIAL ARROW SIGN	HR			0.00 %			-33.33 %		-99.67 %
	5000.0000		3.0000	3.0000	0.00 %	2.0000	-33.33 %	0.0100	-99.67 %	
			15,000.00	15,000.00	0.00	10,000.00	-5,000.00	50.00	-14,950.00	
227	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			0.00 %			0.00 %		250.00 %
	4.0000		10,000.0000	10,000.0000	0.00 %	10,000.0000	0.00 %	35,000.0000	250.00 %	
			40,000.00	40,000.00	0.00	40,000.00	0.00	140,000.00	100,000.00	
228	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			50.00 %			100.00 %		-99.50 %
	3300.0000		2.0000	3.0000	50.00 %	4.0000	100.00 %	0.0100	-99.50 %	
			6,600.00	9,900.00	3,300.00	13,200.00	6,600.00	33.00	-6,567.00	
229	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			99.60 %			299.20 %		2,694.41 %
			25,050.00	50,000.00	24,950.00	100,000.00	74,950.00	700,000.00	674,950.00	
230	FLAGGERS AND SPOTTERS	HR			-99.98 %			2.86 %		-99.98 %
	6776.0000		42.0000	0.0100	-99.98 %	43.2000	2.86 %	0.0100	-99.98 %	
			284,592.00	67.76	-284,524.24	292,723.20	8,131.20	67.76	-284,524.24	
231	OTHER TRAFFIC CONTROL LABOR	HR			-99.98 %			8.00 %		-99.98 %
	20800.0000		40.0000	0.0100	-99.98 %	43.2000	8.00 %	0.0100	-99.98 %	
			832,000.00	208.00	-831,792.00	898,560.00	66,560.00	208.00	-831,792.00	

PS&E JOB NO : 08A015 REVISION NO :
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 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
232	TRAFFIC CONTROL SUPERVISOR	L.S.			-28.57 %			-52.38 %		-52.38 %
			420,000.00	300,000.00	-120,000.00	200,000.00	-220,000.00		200,000.00	-220,000.00
233	CONSTRUCTION SIGNS CLASS A	S.F.			133.33 %			-20.00 %		233.33 %
	3478.0000		15.0000	35.0000		12.0000			50.0000	
			52,170.00	121,730.00	69,560.00	41,736.00	-10,434.00		173,900.00	121,730.00
234	PAINTED HOV LANE SYMBOL	EACH			-36.67 %			-63.33 %		-33.33 %
	4.0000		150.0000	95.0000		55.0000			100.0000	
			600.00	380.00	-220.00	220.00	-380.00		400.00	-200.00
235	PLASTIC HOV LANE SYMBOL	EACH			-27.50 %			-7.50 %		-12.50 %
	14.0000		200.0000	145.0000		185.0000			175.0000	
			2,800.00	2,030.00	-770.00	2,590.00	-210.00		2,450.00	-350.00
OTHER ITEMS										
236	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00	0.00	50,000.00	0.00		50,000.00	0.00
237	SCHEDULE UPDATE	EACH			-80.00 %			0.00 %		-99.90 %
	20.0000		1,000.0000	200.0000		1,000.0000			1.0000	
			20,000.00	4,000.00	-16,000.00	20,000.00	0.00		20.00	-19,980.00
238	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-65.00 %			-17.50 %		95.00 %
	30523.0000		20.0000	7.0000		16.5000			39.0000	
			610,460.00	213,661.00	-396,799.00	503,629.50	-106,830.50		1,190,397.00	579,937.00
239	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-66.67 %			-83.33 %		-99.67 %
	85626.0000		3.0000	1.0000		0.5000			0.0100	
			256,878.00	85,626.00	-171,252.00	42,813.00	-214,065.00		856.26	-256,021.74
240	GRAVEL BACKFILL FOR DRAIN	C.Y.			-22.86 %			14.29 %		-14.29 %
	1447.0000		35.0000	27.0000		40.0000			30.0000	
			50,645.00	39,069.00	-11,576.00	57,880.00	7,235.00		43,410.00	-7,235.00
241	WATER FOR BEAR CREEK BUFFER PLANTING	MGAL			-65.71 %			-77.14 %		42.86 %
	164.0000		175.0000	60.0000		40.0000			250.0000	
			28,700.00	9,840.00	-18,860.00	6,560.00	-22,140.00		41,000.00	12,300.00

PS&E JOB NO : 08A015 REVISION NO :
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 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
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BIDS OPENED ON : Mar 4 2009
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
242	COMMERCIAL CONCRETE 10.0000	C.Y.	300.0000 3,000.00	50.00 % 1,500.00	450.0000 4,500.00	50.00 % 1,500.00	500.0000 5,000.00	66.67 % 2,000.00	500.0000 5,000.00	66.67 % 2,000.00
243	CURE BOX	L.S.	5,000.00	100.00 % 5,000.00	10,000.00	100.00 % 5,000.00	15,000.00	200.00 % 10,000.00	5,000.00	0.00 % 0.00
244	PLUGGING EXISTING PIPE 33.0000	EACH	400.0000 13,200.00	-37.50 % -4,950.00	250.0000 8,250.00	-37.50 % -4,950.00	200.0000 6,600.00	-50.00 % -6,600.00	500.0000 16,500.00	25.00 % 3,300.00
245	STRUCTURE SURVEYING	L.S.	400,000.00	-62.50 % -250,000.00	150,000.00	-62.50 % -250,000.00	55,000.00	-86.25 % -345,000.00	100,000.00	-75.00 % -300,000.00
246	ROADWAY SURVEYING	L.S.	300,000.00	-50.00 % -150,000.00	150,000.00	-50.00 % -150,000.00	90,000.00	-70.00 % -210,000.00	100,000.00	-66.67 % -200,000.00
247	CEMENT CONC. SIDEWALK 30.0000	S.Y.	40.0000 1,200.00	212.50 % 2,550.00	125.0000 3,750.00	212.50 % 2,550.00	100.0000 3,000.00	150.00 % 1,800.00	50.0000 1,500.00	25.00 % 300.00
248	CONC. SLOPE PROTECTION 2275.0000	S.Y.	60.0000 136,500.00	-33.33 % -45,500.00	40.0000 91,000.00	-33.33 % -45,500.00	60.0000 136,500.00	0.00 % 0.00	60.0000 136,500.00	0.00 % 0.00
249	GALVANIZED WIRE MESH 530.0000	S.F.	5.0000 2,650.00	-30.00 % -795.00	3.5000 1,855.00	-30.00 % -795.00	3.0000 1,590.00	-40.00 % -1,060.00	1.0000 530.00	-80.00 % -2,120.00
250	CHAIN LINK FENCE TYPE 4 350.0000	L.F.	20.0000 7,000.00	-35.00 % -2,450.00	13.0000 4,550.00	-35.00 % -2,450.00	13.0000 4,550.00	-35.00 % -2,450.00	15.0000 5,250.00	-25.00 % -1,750.00
251	COATED CHAIN LINK FENCE TYPE 4 3263.0000	L.F.	30.0000 97,890.00	-10.00 % -9,789.00	27.0000 88,101.00	-10.00 % -9,789.00	27.0000 88,101.00	-10.00 % -9,789.00	25.0000 81,575.00	-16.67 % -16,315.00
252	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 8.0000	EACH	250.0000 2,000.00	-30.00 % -600.00	175.0000 1,400.00	-30.00 % -600.00	175.0000 1,400.00	-30.00 % -600.00	200.0000 1,600.00	-20.00 % -400.00

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OTHER ITEMS										
253	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	42.0000	EACH	750.0000	240.0000	-68.00 %	250.0000	-66.67 %	300.0000	-60.00 %	
			31,500.00	10,080.00	-21,420.00	10,500.00	-21,000.00	12,600.00	-18,900.00	
254	ABANDON EXISTING MANHOLE									
	8.0000	EACH	1,450.0000	550.0000	-62.07 %	750.0000	-48.28 %	2,500.0000	72.41 %	
			11,600.00	4,400.00	-7,200.00	6,000.00	-5,600.00	20,000.00	8,400.00	
255	CONNECTION TO DRAINAGE STRUCTURE									
	10.0000	EACH	1,000.0000	750.0000	-25.00 %	750.0000	-25.00 %	1,000.0000	0.00 %	
			10,000.00	7,500.00	-2,500.00	7,500.00	-2,500.00	10,000.00	0.00	
256	ADJUST CATCH BASIN									
	22.0000	EACH	450.0000	500.0000	11.11 %	500.0000	11.11 %	500.0000	11.11 %	
			9,900.00	11,000.00	1,100.00	11,000.00	1,100.00	11,000.00	1,100.00	
257	UNDERDRAIN CLEANOUT									
	13.0000	EACH	760.0000	500.0000	-34.21 %	525.0000	-30.92 %	150.0000	-80.26 %	
			9,880.00	6,500.00	-3,380.00	6,825.00	-3,055.00	1,950.00	-7,930.00	
258	FORCE ACCOUNT POTHOLING EXISTING UTILITIES									
		EST.			0.00 %		0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		12,000.00		
259	FORCE ACCOUNT UNIDENTIFIED UTILITIES									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
260	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			70,000.00	70,000.00		70,000.00		70,000.00		
261	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
262	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
263	FUEL COST ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			544,393.58	544,393.58		544,393.58		544,393.58		

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
 HWY : SR 520
 TITLE : SR 520
 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
264	STEEL COST ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			4,584.84		4,584.84		4,584.84		4,584.84	
265	DELETED ITEM									
	0.0100	EACH	0.0001	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
266	SPCC PLAN									
		L.S.		-75.00 %		-50.00 %		-50.00 %		-50.00 %
			20,000.00	-15,000.00	10,000.00	-10,000.00	10,000.00	-10,000.00	10,000.00	-10,000.00
267	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	11030.0000	S.Y.	2.5000	-20.00 %	2.0000	-40.00 %	1.5000	-40.00 %	2.0000	-20.00 %
			27,575.00	-5,515.00	22,060.00	-11,030.00	16,545.00	-11,030.00	22,060.00	-5,515.00
268	CONSTRUCTION GEOTEXTILE FOR DITCH LINING									
	40.0000	S.Y.	6.0000	-33.33 %	4.0000	-16.67 %	5.0000	-16.67 %	7.0000	16.67 %
			240.00	-80.00	160.00	-40.00	200.00	-40.00	280.00	40.00
269	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	14369.0000	S.Y.	3.5000	-42.86 %	2.0000	-57.14 %	1.5000	-57.14 %	2.0000	-42.86 %
			50,291.50	-21,553.50	28,738.00	-28,738.00	21,553.50	-28,738.00	28,738.00	-21,553.50
CONTRACT TOTAL			\$53,661,574.08	-25.05%	\$40,220,339.84	-24.17%	\$40,688,988.07	-24.17%	\$43,096,251.95	-19.69%
BASE TOTAL			\$53,661,574.08	-25.05%	\$40,220,339.84	-24.17%	\$40,688,988.07	-24.17%	\$43,096,251.95	-19.69%

PS&E JOB NO : 08A015 REVISION NO :
 CONTRACT NO : 007637 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2028
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 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
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 PROJECT :
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BIDS OPENED ON : Mar 4 2009
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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GUY F. ATKINSON CONSTRUCTION, GRAHAM CONSTRUCTION &
 600 NACHES AVE SW #120 331 N FANCHER RD
 99211-0831
 RENTON WA 980572217 SPOKANE WA 992111954
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100205

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	
PREPARATION								
1	MOBILIZATION	L.S.			-9.52 %			-40.36 %
			4,862,765.66	4,400,000.00	-462,765.66	2,900,000.00	1,962,765.66	
2	CLEARING AND GRUBBING							
	29.3000	ACRE	3,500.0000	5,000.0000	42.86 %	4,200.0000	20.00 %	
			102,550.00	146,500.00	43,950.00	123,060.00	20,510.00	
3	SELECTIVE CLEARING GRUBBING AND PRUNING							
	2.2000	ACRE	11,000.0000	4,000.0000	-63.64 %	3,500.0000	-68.18 %	
			24,200.00	8,800.00	-15,400.00	7,700.00	-16,500.00	
4	REMOVING DRAINAGE STRUCTURE							
	29.0000	EACH	400.0000	500.0000	25.00 %	150.0000	-62.50 %	
			11,600.00	14,500.00	2,900.00	4,350.00	-7,250.00	
5	REMOVING DRAINAGE PIPE							
	1149.0000	L.F.	25.0000	9.0000	-64.00 %	7.6000	-69.60 %	
			28,725.00	10,341.00	-18,384.00	8,732.40	-19,992.60	
6	REMOVAL OF STRUCTURE AND OBSTRUCTION							
		L.S.			92.31 %		53.85 %	
			26,000.00	50,000.00	24,000.00	40,000.00	14,000.00	
7	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS							
		EST.			0.00 %		0.00 %	
			13,000.00	13,000.00		13,000.00		
8	REMOVING SHAFT OBSTRUCTIONS							
		EST.			0.00 %		0.00 %	
			228,000.00	228,000.00		228,000.00		
9	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTION							
		EST.			0.00 %		0.00 %	
			11,000.00	11,000.00		11,000.00		
10	REMOVING EXISTING STRUCTURE-RETAINING WALL							
		L.S.			-71.59 %		-88.64 %	
			176,000.00	50,000.00	-126,000.00	20,000.00	-156,000.00	
11	REMOVING PORTION OF EXISTING STRUCTURE-RETAINING WALL							
		L.S.			-35.90 %		-80.77 %	
			78,000.00	50,000.00	-28,000.00	15,000.00	-63,000.00	

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GUY F. ATKINSON CONSTRUCTION, GRAHAM CONSTRUCTION &
 600 NACHES AVE SW #120 331 N FANCHER RD
 99211-0831
 RENTON WA 980572217 SPOKANE WA 992111954
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100205

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
12	REMOVING PORTION OF EXISTING BRIDGE NO. 520/42S	L.S.			-44.44 %		-22.22 %
			90,000.00	50,000.00	-40,000.00	70,000.00	-20,000.00
13	REMOVING PORTION OF EXISTING BRIDGE NO. 520/46	L.S.			29.87 %		-41.56 %
			154,000.00	200,000.00	46,000.00	90,000.00	-64,000.00
14	REMOVING PORTION OF EXISTING BRIDGE NO. 520/48A	L.S.			11.11 %		-33.33 %
			90,000.00	100,000.00	10,000.00	60,000.00	-30,000.00
15	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.			-76.67 %		-78.33 %
	170.0000		30.0000	7.0000	-3,910.00	6.5000	-3,995.00
			5,100.00	1,190.00		1,105.00	
16	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			14.29 %		-34.29 %
	12800.0000		7.0000	8.0000	12,800.00	4.6000	-30,720.00
			89,600.00	102,400.00		58,880.00	
17	REMOVING TRAFFIC CURB	L.F.			0.00 %		-35.00 %
	340.0000		5.0000	5.0000	0.00	3.2500	-595.00
			1,700.00	1,700.00		1,105.00	
18	REMOVING GUARDRAIL	L.F.			100.00 %		100.00 %
	4940.0000		3.0000	6.0000	14,820.00	6.0000	14,820.00
			14,820.00	29,640.00		29,640.00	
19	REMOVING GUARDRAIL ANCHOR	EACH			-16.67 %		16.67 %
	14.0000		300.0000	250.0000	-700.00	350.0000	700.00
			4,200.00	3,500.00		4,900.00	
20	REMOVING GUIDE POST	EACH			-20.00 %		1,900.00 %
	24.0000		10.0000	8.0000	240.0000	1,900.0000	
			240.00	192.00	-48.00	4,800.00	4,560.00
21	REMOVING PLASTIC LINE	L.F.			166.67 %		33.33 %
	47230.0000		0.3000	0.8000	23,615.00	0.4000	4,723.00
			14,169.00	37,784.00		18,892.00	
22	REMOVING PAINTED TRAFFIC MARKING	EACH			0.00 %		10.00 %
	9.0000		50.0000	50.0000	0.00	55.0000	45.00
			450.00	450.00		495.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
23	REMOVING PLASTIC TRAFFIC MARKING							
	13.0000 EACH		105.0000	55.0000	-47.62 %	55.0000	-47.62 %	
			1,365.00	715.00	-650.00	715.00	-650.00	
24	REMOVING RAISED PAVEMENT MARKER							
	13.5000 HUND		125.0000	125.0000	0.00 %	125.0000	0.00 %	
			1,687.50	1,687.50	0.00	1,687.50	0.00	
25	REMOVING CHAIN LINK FENCE							
	810.0000 L.F.		5.0000	3.5000	-30.00 %	4.0000	-20.00 %	
			4,050.00	2,835.00	-1,215.00	3,240.00	-810.00	
GRADING								
26	ROADWAY EXCAVATION INCL. HAUL							
	12433.0000 C.Y.		20.0000	8.0000	-60.00 %	6.7500	-66.25 %	
			248,660.00	99,464.00	-149,196.00	83,922.75	-164,737.25	
27	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL							
	4838.0000 C.Y.		35.0000	20.0000	-42.86 %	16.7500	-52.14 %	
			169,330.00	96,760.00	-72,570.00	81,036.50	-88,293.50	
28	SELECT BORROW INCL. HAUL							
	150.0000 TON		8.0000	10.0000	25.00 %	9.3500	16.88 %	
			1,200.00	1,500.00	300.00	1,402.50	202.50	
29	GRAVEL BORROW INCL. HAUL							
	146718.0000 TON		10.0000	10.0000	0.00 %	10.0000	0.00 %	
			1,467,180.00	1,467,180.00	0.00	1,467,180.00	0.00	
30	EMBANKMENT COMPACTION							
	95770.0000 C.Y.		4.0000	2.0000	-50.00 %	1.6500	-58.75 %	
			383,080.00	191,540.00	-191,540.00	158,020.50	-225,059.50	
DRAINAGE								
31	DITCH EXCAVATION INCL. HAUL							
	3370.0000 C.Y.		15.0000	15.0000	0.00 %	10.0000	-33.33 %	
			50,550.00	50,550.00	0.00	33,700.00	-16,850.00	

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DRAINAGE								
32	GRATE INLET TYPE 2 14.0000	EACH	2,500.0000 35,000.00	2,000.0000 28,000.00	-20.00 % -7,000.00	1,825.0000 25,550.00	-27.00 % -9,450.00	
33	STREAMBED BOULDER 11.0000	EACH	170.0000 1,870.00	250.0000 2,750.00	47.06 % 880.00	450.0000 4,950.00	164.71 % 3,080.00	
34	LIGHT LOOSE RIPRAP 210.0000	TON	45.0000 9,450.00	30.0000 6,300.00	-33.33 % -3,150.00	26.5500 5,575.50	-41.00 % -3,874.50	
35	QUARRY SPALLS 2475.0000	TON	35.0000 86,625.00	20.0000 49,500.00	-42.86 % -37,125.00	21.0000 51,975.00	-40.00 % -34,650.00	
36	UNDERDRAIN PIPE 6 IN. DIAM. 10777.0000	L.F.	16.0000 172,432.00	7.0000 75,439.00	-56.25 % -96,993.00	8.2500 88,910.25	-48.44 % -83,521.75	
37	UNDERDRAIN PIPE 8 IN. DIAM. 5723.0000	L.F.	13.0000 74,399.00	9.0000 51,507.00	-30.77 % -22,892.00	10.5500 60,377.65	-18.85 % -14,021.35	
38	DRAIN PIPE 6 IN. DIAM. 536.0000	L.F.	20.0000 10,720.00	10.0000 5,360.00	-50.00 % -5,360.00	9.7500 5,226.00	-51.25 % -5,494.00	
39	SCHEDULE A CULV. PIPE 24 IN. DIAM. 229.0000	L.F.	60.0000 13,740.00	55.0000 12,595.00	-8.33 % -1,145.00	33.7000 7,717.30	-43.83 % -6,022.70	
STORM SEWER								
40	CATCH BASIN TYPE 2 54 IN. DIAM. W/FLOW SPLITTER 1.0000	EACH	4,500.0000 4,500.00	5,000.0000 5,000.00	11.11 % 500.00	4,215.0000 4,215.00	-6.33 % -285.00	
41	CATCH BASIN TYPE 1 35.0000	EACH	1,200.0000 42,000.00	1,200.0000 42,000.00	0.00 % 0.00	805.0000 28,175.00	-32.92 % -13,825.00	

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STORM SEWER								
42	TEMPORARY CATCH BASIN TYPE 1							
	22.0000	EACH	1,500.0000	800.0000	-46.67 %	650.0000	-56.67 %	
			33,000.00	17,600.00	-15,400.00	14,300.00	-18,700.00	
43	CATCH BASIN TYPE 2 48 IN. DIAM.							
	37.0000	EACH	2,800.0000	2,700.0000	-3.57 %	1,890.0000	-32.50 %	
			103,600.00	99,900.00	-3,700.00	69,930.00	-33,670.00	
44	CATCH BASIN TYPE 2 60 IN. DIAM.							
	3.0000	EACH	3,500.0000	5,500.0000	57.14 %	5,100.0000	45.71 %	
			10,500.00	16,500.00	6,000.00	15,300.00	4,800.00	
45	TESTING STORM SEWER PIPE							
	7083.0000	L.F.	2.5000	2.0000	-20.00 %	1.0000	-60.00 %	
			17,707.50	14,166.00	-3,541.50	7,083.00	-10,624.50	
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.							
	41.0000	L.F.	35.0000	30.0000	-14.29 %	26.5000	-24.29 %	
			1,435.00	1,230.00	-205.00	1,086.50	-348.50	
47	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.							
	242.0000	L.F.	75.0000	60.0000	-20.00 %	43.6500	-41.80 %	
			18,150.00	14,520.00	-3,630.00	10,563.30	-7,586.70	
48	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.							
	308.0000	L.F.	40.0000	35.0000	-12.50 %	24.3500	-39.13 %	
			12,320.00	10,780.00	-1,540.00	7,499.80	-4,820.20	
49	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.							
	49.0000	L.F.	70.0000	44.0000	-37.14 %	36.5000	-47.86 %	
			3,430.00	2,156.00	-1,274.00	1,788.50	-1,641.50	
50	CL. V REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.							
	84.0000	L.F.	100.0000	70.0000	-30.00 %	56.0000	-44.00 %	
			8,400.00	5,880.00	-2,520.00	4,704.00	-3,696.00	
51	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.							
	4226.0000	L.F.	25.0000	20.0000	-20.00 %	18.1000	-27.60 %	
			105,650.00	84,520.00	-21,130.00	76,490.60	-29,159.40	
52	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.							
	1514.0000	L.F.	40.0000	30.0000	-25.00 %	25.5000	-36.25 %	
			60,560.00	45,420.00	-15,140.00	38,607.00	-21,953.00	

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STORM SEWER								
53	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.							
	619.0000	L.F.	55.0000	50.0000	-9.09 %	41.2500	-25.00 %	
			34,045.00	30,950.00	-3,095.00	25,533.75	-8,511.25	
54	TEMPORARY SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.							
	301.0000	L.F.	37.0000	20.0000	-45.95 %	15.5000	-58.11 %	
			11,137.00	6,020.00	-5,117.00	4,665.50	-6,471.50	
55	LADDER							
	3.0000	EACH	1,000.0000	650.0000	-35.00 %	500.0000	-50.00 %	
			3,000.00	1,950.00	-1,050.00	1,500.00	-1,500.00	
56	FORCE ACCOUNT FOR MISC. DRAINAGE WORK							
		EST.			0.00 %		0.00 %	
			9,000.00	9,000.00		9,000.00		
STRUCTURE								
57	STRUCTURE EXCAVATION CLASS A INCL. HAUL							
	6385.0000	C.Y.	35.0000	15.0000	-57.14 %	12.5000	-64.29 %	
			223,475.00	95,775.00	-127,700.00	79,812.50	-143,662.50	
58	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL							
	1913.0000	C.Y.	500.0000	200.0000	-60.00 %	385.0000	-23.00 %	
			956,500.00	382,600.00	-573,900.00	736,505.00	-219,995.00	
59	SHORING OR EXTRA EXCAVATION CL. A							
		L.S.			104.11 %		-47.33 %	
			379,700.00	775,000.00	395,300.00	200,000.00	-179,700.00	
60	GRAVEL BACKFILL FOR WALL							
	7177.0000	C.Y.	35.0000	25.0000	-28.57 %	24.7000	-29.43 %	
			251,195.00	179,425.00	-71,770.00	177,271.90	-73,923.10	
61	FURNISHING PERMANENT CASING FOR 5'-0" DIAM. SHAFT							
	34.0000	L.F.	350.0000	400.0000	14.29 %	210.0000	-40.00 %	
			11,900.00	13,600.00	1,700.00	7,140.00	-4,760.00	
62	FURNISHING PERMANENT CASING FOR 6'-0" DIAM. SHAFT							
	23.0000	L.F.	350.0000	450.0000	28.57 %	280.0000	-20.00 %	
			8,050.00	10,350.00	2,300.00	6,440.00	-1,610.00	

PS&E JOB NO : 08A015 REVISION NO :
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 VERSION NO : 5 WORK ORDER# : XL2028
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 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 7TH BIDDER -----	----- 8TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION, 600 NACHES AVE SW #120 RENTON WA 980572217 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & 331 N FANCHER RD 99211-0831 SPOKANE WA 992111954 CONTRACTOR NUMBER : 100205

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	
STRUCTURE								
63	FURNISHING PERMANENT CASING FOR 7'-0" DIAM. SHAFT							
	34.0000 L.F.		350.0000	500.0000	42.86 %	320.0000	-8.57 %	
			11,900.00	17,000.00	5,100.00	10,880.00	-1,020.00	
64	FURNISHING PERMANENT CASING FOR 8'-0" DIAM. SHAFT							
	46.0000 L.F.		600.0000	600.0000	0.00 %	425.0000	-29.17 %	
			27,600.00	27,600.00	0.00	19,550.00	-8,050.00	
65	FURNISHING PERMANENT CASING FOR 9'-0" DIAM. SHAFT							
	90.5000 L.F.		600.0000	650.0000	8.33 %	440.0000	-26.67 %	
			54,300.00	58,825.00	4,525.00	39,820.00	-14,480.00	
66	PLACING PERMANENT CASING FOR 5'-0" DIAM. SHAFT							
	2.0000 EACH		2,000.0000	10,000.0000	400.00 %	1,000.0000	-50.00 %	
			4,000.00	20,000.00	16,000.00	2,000.00	-2,000.00	
67	PLACING PERMANENT CASING FOR 6'-0" DIAM. SHAFT							
	2.0000 EACH		2,000.0000	10,000.0000	400.00 %	1,000.0000	-50.00 %	
			4,000.00	20,000.00	16,000.00	2,000.00	-2,000.00	
68	PLACING PERMANENT CASING FOR 7'-0" DIAM. SHAFT							
	2.0000 EACH		2,000.0000	10,000.0000	400.00 %	1,000.0000	-50.00 %	
			4,000.00	20,000.00	16,000.00	2,000.00	-2,000.00	
69	PLACING PERMANENT CASING FOR 8'-0" DIAM. SHAFT							
	3.0000 EACH		4,000.0000	10,000.0000	150.00 %	1,000.0000	-75.00 %	
			12,000.00	30,000.00	18,000.00	3,000.00	-9,000.00	
70	PLACING PERMANENT CASING FOR 9'-0" DIAM. SHAFT							
	6.0000 EACH		4,000.0000	10,000.0000	150.00 %	1,000.0000	-75.00 %	
			24,000.00	60,000.00	36,000.00	6,000.00	-18,000.00	
71	CASING SHORING							
	83.0000 L.F.		225.0000	750.0000	233.33 %	10.0000	-95.56 %	
			18,675.00	62,250.00	43,575.00	830.00	-17,845.00	
72	SHAFT - 24 IN. DIAMETER							
	481.0000 L.F.		200.0000	75.0000	-62.50 %	100.0000	-50.00 %	
			96,200.00	36,075.00	-60,125.00	48,100.00	-48,100.00	
73	FURNISHING SOLDIER PILE - W12 X 65							
	471.0000 L.F.		65.0000	90.0000	38.46 %	85.0000	30.77 %	
			30,615.00	42,390.00	11,775.00	40,035.00	9,420.00	

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 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

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 GUY F. ATKINSON CONSTRUCTION, GRAHAM CONSTRUCTION &
 600 NACHES AVE SW #120 331 N FANCHER RD
 99211-0831
 RENTON WA 980572217 SPOKANE WA 992111954
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100205

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	
STRUCTURE								
74	ST. REINF. BAR FOR BRIDGE							
	602450.0000	LB.	1.1000	0.7000	-36.36 %	1.0700	-2.73 %	
			662,695.00	421,715.00	-240,980.00	644,621.50	-18,073.50	
75	ST. REINF. BAR FOR RETAINING WALL							
	136070.0000	LB.	1.5000	0.7000	-53.33 %	1.1400	-24.00 %	
			204,105.00	95,249.00	-108,856.00	155,119.80	-48,985.20	
76	ST. REINF. BAR FOR SHAFT							
	464980.0000	LB.	1.1000	0.7000	-36.36 %	1.0100	-8.18 %	
			511,478.00	325,486.00	-185,992.00	469,629.80	-41,848.20	
77	CSL ACCESS TUBE							
	8464.0000	L.F.	10.0000	5.0000	-50.00 %	14.0000	40.00 %	
			84,640.00	42,320.00	-42,320.00	118,496.00	33,856.00	
78	CONC. CLASS 4000 FOR BRIDGE							
	2842.0000	C.Y.	600.0000	600.0000	0.00 %	500.0000	-16.67 %	
			1,705,200.00	1,705,200.00	0.00	1,421,000.00	-284,200.00	
79	CONC. CLASS 4000 FOR RETAINING WALL							
	1773.0000	C.Y.	750.0000	650.0000	-13.33 %	575.0000	-23.33 %	
			1,329,750.00	1,152,450.00	-177,300.00	1,019,475.00	-310,275.00	
80	CONC. CLASS 4000P FOR SHAFT							
	1805.0000	C.Y.	300.0000	200.0000	-33.33 %	200.0000	-33.33 %	
			541,500.00	361,000.00	-180,500.00	361,000.00	-180,500.00	
81	PRESTRESSED CONC. GIRDER WF50G							
	1434.0000	L.F.	275.0000	275.0000	0.00 %	300.0000	9.09 %	
			394,350.00	394,350.00	0.00	430,200.00	35,850.00	
82	PRESTRESSED CONC. GIRDER WF58G							
	3797.0000	L.F.	300.0000	255.0000	-15.00 %	260.0000	-13.33 %	
			1,139,100.00	968,235.00	-170,865.00	987,220.00	-151,880.00	
83	PRESTRESSED CONC. GIRDER WF74G							
	1108.0000	L.F.	400.0000	240.0000	-40.00 %	265.0000	-33.75 %	
			443,200.00	265,920.00	-177,280.00	293,620.00	-149,580.00	
84	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			5.00	5.00		5.00		

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85	STRUCTURE LAGGING	S.F.	25.0000 53,125.00	12.0000 25,500.00	-52.00 % -27,625.00	20.0000 42,500.00	-20.00 % -10,625.00	
86	SUPERSTRUCTURE RNE RAMP	L.S.	547,000.00	750,000.00	37.11 % 203,000.00	650,000.00	18.83 % 103,000.00	
87	SUPERSTRUCTURE RWN RAMP	L.S.	552,000.00	800,000.00	44.93 % 248,000.00	650,000.00	17.75 % 98,000.00	
88	SUPERSTRUCTURE - 520/42S WIDENING	L.S.	1,775,000.00	1,100,000.00	-38.03 % -675,000.00	700,000.00	-60.56 % 1,075,000.00	
89	SUPERSTRUCTURE - 520/46 WIDENING	L.S.	2,770,000.00	1,400,000.00	-49.46 % 1,370,000.00	1,000,000.00	-63.90 % 1,770,000.00	
90	SUPERSTRUCTURE - 520/48A WIDENING	L.S.	1,151,000.00	750,000.00	-34.84 % -401,000.00	650,000.00	-43.53 % -501,000.00	
91	TRAFFIC BARRIER	L.F.	125.0000 475,250.00	90.0000 342,180.00	-28.00 % -133,070.00	85.0000 323,170.00	-32.00 % -152,080.00	
92	TRAFFIC BARRIER MODIFICATION FOR LUMINAIRE	L.S.	15,000.00	15,000.00	0.00 % 0.00	16,500.00	10.00 % 1,500.00	
93	SEW TRAFFIC BARRIER	L.F.	350.0000 239,085.00	280.0000 191,268.00	-20.00 % -47,817.00	250.0000 170,775.00	-28.57 % -68,310.00	
94	CONCRETE FASCIA PANEL	S.F.	50.0000 143,350.00	40.0000 114,680.00	-20.00 % -28,670.00	46.0000 131,882.00	-8.00 % -11,468.00	
95	PREFABRICATED DRAINAGE MAT	S.Y.	20.0000 4,720.00	12.0000 2,832.00	-40.00 % -1,888.00	13.0000 3,068.00	-35.00 % -1,652.00	

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STRUCTURE								
96	PERMANENT GROUND ANCHOR							
	23.0000	EACH	4,000.0000	3,000.0000	-25.00 %	2,720.0000	-32.00 %	
			92,000.00	69,000.00	-23,000.00	62,560.00	-29,440.00	
97	PERMANENT GROUND ANCHOR PERFORMANCE TEST							
	3.0000	EACH	4,000.0000	1,000.0000	-75.00 %	1,500.0000	-62.50 %	
			12,000.00	3,000.00	-9,000.00	4,500.00	-7,500.00	
98	PERMANENT GROUND ANCHOR VERIFICATION TEST							
		L.S.			-20.00 %		-50.00 %	
			10,000.00	8,000.00	-2,000.00	5,000.00	-5,000.00	
99	STRUCTURAL EARTH WALL							
	91528.0000	S.F.	35.0000	23.0000	-34.29 %	27.0000	-22.86 %	
			3,203,480.00	2,105,144.00	1,098,336.00	2,471,256.00	-732,224.00	
100	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL							
	45608.0000	C.Y.	30.0000	22.0000	-26.67 %	21.5000	-28.33 %	
			1,368,240.00	1,003,376.00	-364,864.00	980,572.00	-387,668.00	
101	BRIDGE APPROACH SLAB							
	3666.0000	S.Y.	250.0000	0.0100	-100.00 %	140.0000	-44.00 %	
			916,500.00	36.66	-916,463.34	513,240.00	-403,260.00	
102	PAVEMENT SEAT MODIFICATION							
	82.0000	L.F.	150.0000	350.0000	133.33 %	200.0000	33.33 %	
			12,300.00	28,700.00	16,400.00	16,400.00	4,100.00	
103	FORCE ACCOUNT PAVEMENT SEAT REPAIR							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
SURFACING								
104	PERMEABLE BASE COURSE AGGREGATE							
	60.0000	TON	30.0000	27.0000	-10.00 %	25.0000	-16.67 %	
			1,800.00	1,620.00	-180.00	1,500.00	-300.00	

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SURFACING								
105	CRUSHED SURFACING BASE COURSE							
	40920.0000	TON	18.0000	16.0000	-11.11 %	16.4500	-8.61 %	
			736,560.00	654,720.00	-81,840.00	673,134.00	-63,426.00	
LIQUID ASPHALT								
106	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			57,733.00	57,733.00		57,733.00		
HOT MIX ASPHALT								
107	CRACK SEALING							
		EST.			0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		
108	PLANING BITUMINOUS PAVEMENT							
	10345.0000	S.Y.	4.5000	5.0000	11.11 %	7.5000	66.67 %	
			46,552.50	51,725.00	5,172.50	77,587.50	31,035.00	
109	PERVIOUS HMA CL. 3/4 IN. PG 58-22							
	30.0000	TON	120.0000	100.0000	-16.67 %	165.0000	37.50 %	
			3,600.00	3,000.00	-600.00	4,950.00	1,350.00	
110	HMA CL. 1/2 IN. PG 64-22							
	57703.0000	TON	95.0000	75.0000	-21.05 %	68.0000	-28.42 %	
			5,481,785.00	4,327,725.00	1,154,060.00	3,923,804.00	1,557,981.00	
111	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			159,172.50	159,172.50		159,172.50		
112	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			103,040.00	103,040.00		103,040.00		
113	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			675,409.00	675,409.00		675,409.00		

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HOT MIX ASPHALT								
114	CYCLIC DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			1.00	1.00		1.00		
EROSION CONTROL AND PLANTING								
115	ESC LEAD							
	651.0000	DAY	180.0000	20.0000	-88.89 %	35.0000	-80.56 %	
			117,180.00	13,020.00	-104,160.00	22,785.00	-94,395.00	
116	TEMPORARY EROSION CONTROL BLANKET							
	2290.0000	S.Y.	2.5000	2.0000	-20.00 %	2.5000	0.00 %	
			5,725.00	4,580.00	-1,145.00	5,725.00	0.00	
117	CHECK DAM							
	580.0000	L.F.	18.0000	5.0000	-72.22 %	8.5000	-52.78 %	
			10,440.00	2,900.00	-7,540.00	4,930.00	-5,510.00	
118	STABILIZED CONSTRUCTION ENTRANCE							
	3250.0000	S.Y.	20.0000	15.0000	-25.00 %	12.2500	-38.75 %	
			65,000.00	48,750.00	-16,250.00	39,812.50	-25,187.50	
119	STREET CLEANING							
	4200.0000	HR	100.0000	90.0000	-10.00 %	90.0000	-10.00 %	
			420,000.00	378,000.00	-42,000.00	378,000.00	-42,000.00	
120	INLET PROTECTION							
	204.0000	EACH	85.0000	90.0000	5.88 %	85.0000	0.00 %	
			17,340.00	18,360.00	1,020.00	17,340.00	0.00	
121	SILT FENCE							
	5540.0000	L.F.	5.0000	4.0000	-20.00 %	4.1500	-17.00 %	
			27,700.00	22,160.00	-5,540.00	22,991.00	-4,709.00	
122	DOUBLE SILT FENCE WITH COMPOST BERM							
	3560.0000	L.F.	30.0000	12.0000	-60.00 %	10.2500	-65.83 %	
			106,800.00	42,720.00	-64,080.00	36,490.00	-70,310.00	
123	COMPOST SOCK							
	8100.0000	L.F.	7.0000	6.0000	-14.29 %	4.5000	-35.71 %	
			56,700.00	48,600.00	-8,100.00	36,450.00	-20,250.00	

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EROSION CONTROL AND PLANTING						
124	EROSION/WATER POLLUTION CONTROL					
	EST.				0.00 %	0.00 %
			2,398,000.00	2,398,000.00		2,398,000.00
125	TEMPORARY CURB					
	19010.0000 L.F.		6.0000	5.0000	-16.67 %	4.0000 -33.33 %
			114,060.00	95,050.00	-19,010.00	76,040.00 -38,020.00
126	SEEDING, FERTILIZING, AND MULCHING					
	12.5000 ACRE		2,500.0000	2,000.0000	-20.00 %	1,670.0000 -33.20 %
			31,250.00	25,000.00	-6,250.00	20,875.00 -10,375.00
127	WET NATIVE SEEDING AND MULCHING					
	0.4000 ACRE		5,000.0000	15,000.0000	200.00 %	8,960.0000 79.20 %
			2,000.00	6,000.00	4,000.00	3,584.00 1,584.00
128	WILDFLOWER SEEDING, FERTILIZING AND MULCHING					
	3.6000 ACRE		4,500.0000	4,000.0000	-11.11 %	2,450.0000 -45.56 %
			16,200.00	14,400.00	-1,800.00	8,820.00 -7,380.00
129	DRY NATIVE SEEDING, FERTILIZING AND MULCHING					
	5.3000 ACRE		4,000.0000	4,500.0000	12.50 %	5,355.0000 33.88 %
			21,200.00	23,850.00	2,650.00	28,381.50 7,181.50
130	TOPSOIL TYPE A					
	1110.0000 C.Y.		51.0000	40.0000	-21.57 %	40.0000 -21.57 %
			56,610.00	44,400.00	-12,210.00	44,400.00 -12,210.00
131	ECOLOGY MIX					
	1080.0000 C.Y.		65.0000	60.0000	-7.69 %	82.0000 26.15 %
			70,200.00	64,800.00	-5,400.00	88,560.00 18,360.00
132	PSIPE BITTER CHERRY, 18" HT., #2 CONT.					
	44.0000 EACH		18.0000	10.0000	-44.44 %	9.2700 -48.50 %
			792.00	440.00	-352.00	407.88 -384.12
133	PSIPE DOUGLAS FIR, 18" HT., #2 CONT.					
	279.0000 EACH		35.0000	10.0000	-71.43 %	9.2700 -73.51 %
			9,765.00	2,790.00	-6,975.00	2,586.33 -7,178.67
134	PSIPE OREGON ASH, 18" HT., #2 CONT.					
	294.0000 EACH		10.0000	10.0000	0.00 %	9.2700 -7.30 %
			2,940.00	2,940.00	0.00	2,725.38 -214.62

PS&E JOB NO : 08A015 REVISION NO :
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 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

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 GUY F. ATKINSON CONSTRUCTION, GRAHAM CONSTRUCTION &
 600 NACHES AVE SW #120 331 N FANCHER RD
 99211-0831
 RENTON WA 980572217 SPOKANE WA 992111954
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
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EROSION CONTROL AND PLANTING								
135	PSIPE SITKA SPRUCE, 18" HT., #2 CONT. 588.0000	EACH	14.0000 8,232.00	10.0000 5,880.00	-28.57 % -2,352.00	9.2700 5,450.76	-33.79 % -2,781.24	
136	PSIPE WESTERN RED CEDAR, 18" HT., #2 CONT. 568.0000	EACH	20.0000 11,360.00	10.0000 5,680.00	-50.00 % -5,680.00	9.2700 5,265.36	-53.65 % -6,094.64	
137	PSIPE PACIFIC WILLOW, 15" HT., #1 CONT. 267.0000	EACH	12.0000 3,204.00	5.0000 1,335.00	-58.33 % -1,869.00	9.2700 2,475.09	-22.75 % -728.91	
138	PSIPE BALDHIP ROSE, 9" HT., #1 CONT. 553.0000	EACH	8.0000 4,424.00	5.0000 2,765.00	-37.50 % -1,659.00	9.2700 5,126.31	15.87 % 702.31	
139	PSIPE BEAKED HAZELNUT, 12" HT., #1 CONT. 768.0000	EACH	12.0000 9,216.00	5.0000 3,840.00	-58.33 % -5,376.00	9.2700 7,119.36	-22.75 % -2,096.64	
140	PSIPE BLACK TWINBERRY, 12" HT., #1 CONT. 1168.0000	EACH	10.0000 11,680.00	5.0000 5,840.00	-50.00 % -5,840.00	9.2700 10,827.36	-7.30 % -852.64	
141	PSIPE INDIAN PLUM, 12" HT., #1 CONT. 535.0000	EACH	10.0000 5,350.00	5.0000 2,675.00	-50.00 % -2,675.00	9.2700 4,959.45	-7.30 % -390.55	
142	PSIPE NOOTKA ROSE, 9" HT., #1 CONT. 1186.0000	EACH	9.0000 10,674.00	5.0000 5,930.00	-44.44 % -4,744.00	9.2700 10,994.22	3.00 % 320.22	
143	PSIPE PACIFIC NINEBARK, 15" HT., #1 CONT. 419.0000	EACH	9.5000 3,980.50	5.0000 2,095.00	-47.37 % -1,885.50	9.2700 3,884.13	-2.42 % -96.37	
144	PSIPE RED ELDERBERRY, 12" HT., #1 CONT. 766.0000	EACH	9.0000 6,894.00	5.0000 3,830.00	-44.44 % -3,064.00	9.2700 7,100.82	3.00 % 206.82	
145	PSIPE RED OSIER DOGWOOD, 12" HT., #1 CONT. 725.0000	EACH	9.0000 6,525.00	5.0000 3,625.00	-44.44 % -2,900.00	9.2700 6,720.75	3.00 % 195.75	

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EROSION CONTROL AND PLANTING								
146	PSIPE SALMONBERRY, 12" HT., #1 CONT. 506.0000	EACH	9.0000 4,554.00	5.0000 2,530.00	-44.44 % -2,024.00	9.2700 4,690.62	3.00 % 136.62	
147	PSIPE SCOULER'S WILLOW, 15" HT., #1 CONT. 1556.0000	EACH	11.0000 17,116.00	5.0000 7,780.00	-54.55 % -9,336.00	9.2700 14,424.12	-15.73 % -2,691.88	
148	PSIPE SITKA WILLOW, 15" HT., #1 CONT. 514.0000	EACH	9.0000 4,626.00	5.0000 2,570.00	-44.44 % -2,056.00	9.2700 4,764.78	3.00 % 138.78	
149	PSIPE SNOWBERRY, 9" HT., #1 CONT. 2093.0000	EACH	9.0000 18,837.00	5.0000 10,465.00	-44.44 % -8,372.00	9.2700 19,402.11	3.00 % 565.11	
150	PSIPE VINE MAPLE, 12" HT., #1 CONT. 1068.0000	EACH	11.0000 11,748.00	5.0000 5,340.00	-54.55 % -6,408.00	9.2700 9,900.36	-15.73 % -1,847.64	
151	PSIPE PACIFIC WILLOW, 3' HT., LIVE STAKE 404.0000	EACH	5.0000 2,020.00	3.0000 1,212.00	-40.00 % -808.00	9.2700 3,745.08	85.40 % 1,725.08	
152	PSIPE RED ALDER, 24" HT, #2 CONT. 364.0000	EACH	14.0000 5,096.00	10.0000 3,640.00	-28.57 % -1,456.00	9.2700 3,374.28	-33.79 % -1,721.72	
153	PSIPE INCENSE CEDAR, 3' HT, #5 CONT. 426.0000	EACH	72.0000 30,672.00	25.0000 10,650.00	-65.28 % -20,022.00	9.2700 3,949.02	-87.13 % -26,722.98	
154	PSIPE DEODAR CEDAR, 3' HT, #5 CONT. 64.0000	EACH	75.0000 4,800.00	35.0000 2,240.00	-53.33 % -2,560.00	9.2700 593.28	-87.64 % -4,206.72	
155	PSIPE CORALBERRY, 9" HT, #1 CONT. 8866.0000	EACH	10.0000 88,660.00	6.0000 53,196.00	-40.00 % -35,464.00	9.2700 82,187.82	-7.30 % -6,472.18	
156	PSIPE CREEPING MAHONIA, 9" HT, #1 CONT. 481.0000	EACH	11.0000 5,291.00	6.0000 2,886.00	-45.45 % -2,405.00	9.2700 4,458.87	-15.73 % -832.13	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING							
157	PSIPE PRIVET HONEYSUCKLE, 12" HT, #1 CONT.						
	695.0000 EACH		10.0000	6.0000	-40.00 %	9.2700	-7.30 %
			6,950.00	4,170.00	-2,780.00	6,442.65	-507.35
158	PSIPE DOUGLAS FIR, 4' HT., #5 CONT.						
	13.0000 EACH		110.0000	20.0000	-81.82 %	9.2700	-91.57 %
			1,430.00	260.00	-1,170.00	120.51	-1,309.49
159	PSIPE SALAL, 9" HT. #1 CONT.						
	1182.0000 EACH		9.0000	6.0000	-33.33 %	9.2700	3.00 %
			10,638.00	7,092.00	-3,546.00	10,957.14	319.14
160	PSIPE DOUBLEFILE VIBURNUM, 12" HT, #1 CONT.						
	1082.0000 EACH		10.0000	6.0000	-40.00 %	9.2700	-7.30 %
			10,820.00	6,492.00	-4,328.00	10,030.14	-789.86
161	PSIPE 'WATANABE' VIBURNUM, 9" HT, #1 CONT.						
	511.0000 EACH		13.0000	6.0000	-53.85 %	9.2700	-28.69 %
			6,643.00	3,066.00	-3,577.00	4,736.97	-1,906.03
162	PSIPE COMPACT OREGON-GRAPE, 9" HT, #1 CONT.						
	41.0000 EACH		9.0000	10.0000	11.11 %	9.2700	3.00 %
			369.00	410.00	41.00	380.07	11.07
163	PSIPE TALL OREGON-GRAPE, 12" HT, #1 CONT.						
	1031.0000 EACH		9.0000	5.0000	-44.44 %	9.2700	3.00 %
			9,279.00	5,155.00	-4,124.00	9,557.37	278.37
164	PSIPE RED SUNSET MAPLE, 2" CA, B&B						
	71.0000 EACH		175.0000	170.0000	-2.86 %	9.2700	-94.70 %
			12,425.00	12,070.00	-355.00	658.17	-11,766.83
165	PSIPE 'BOWHALL MAPLE', 2" CA, B&B						
	23.0000 EACH		175.0000	225.0000	28.57 %	9.2700	-94.70 %
			4,025.00	5,175.00	1,150.00	213.21	-3,811.79
166	PSIPE 'BOWHALL MAPLE', #5 CONT.						
	182.0000 EACH		70.0000	30.0000	-57.14 %	9.2700	-86.76 %
			12,740.00	5,460.00	-7,280.00	1,687.14	-11,052.86
167	PSIPE DOUGLAS HAWTHORN, 30 IN. HT, #5 CONT						
	7.0000 EACH		36.0000	20.0000	-44.44 %	9.2700	-74.25 %
			252.00	140.00	-112.00	64.89	-187.11

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EROSION CONTROL AND PLANTING								
168	PSIPE THIMBLEBERRY, 12" HT, #1 CONT.							
	11.0000 EACH		10.0000	5.0000	-50.00 %	9.2700	-7.30 %	
			110.00	55.00	-55.00	101.97	-8.03	
169	PSIPE RED FLOWERING CURRANT, 12" HT, #1 CONT.							
	11.0000 EACH		10.0000	5.0000	-50.00 %	9.2700	-7.30 %	
			110.00	55.00	-55.00	101.97	-8.03	
170	PLANT ESTABLISHMENT - SECOND YEAR							
	EST.				0.00 %		0.00 %	
			88,000.00	88,000.00		88,000.00		
171	PLANT ESTABLISHMENT - THIRD YEAR							
	EST.				0.00 %		0.00 %	
			82,000.00	82,000.00		82,000.00		
172	FINE COMPOST							
	1276.0000 C.Y.		44.0000	30.0000	-31.82 %	31.0000	-29.55 %	
			56,144.00	38,280.00	-17,864.00	39,556.00	-16,588.00	
173	SOIL AMENDMENT							
	6175.0000 C.Y.		48.0000	30.0000	-37.50 %	31.0000	-35.42 %	
			296,400.00	185,250.00	-111,150.00	191,425.00	-104,975.00	
174	HERBICIDE APPLICATIONS PRIOR TO CLEARING AND GRUBBING							
	L.S.				50.94 %		-69.81 %	
			13,250.00	20,000.00	6,750.00	4,000.00	-9,250.00	
175	BARK OR WOOD CHIP MULCH							
	3063.0000 C.Y.		33.0000	30.0000	-9.09 %	27.0000	-18.18 %	
			101,079.00	91,890.00	-9,189.00	82,701.00	-18,378.00	
176	MOWING							
	3.6000 ACRE		1,500.0000	500.0000	-66.67 %	400.0000	-73.33 %	
			5,400.00	1,800.00	-3,600.00	1,440.00	-3,960.00	
177	HIGH VISIBILITY FENCE							
	10780.0000 L.F.		3.0000	3.5000	16.67 %	2.9500	-1.67 %	
			32,340.00	37,730.00	5,390.00	31,801.00	-539.00	

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EROSION CONTROL AND PLANTING								
178	FORCE ACCOUNT FOR WEED CONTROL							
		EST.			0.00 %			0.00 %
			5,600.00	5,600.00		5,600.00		
TRAFFIC								
179	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	150.0000	L.F.	30.0000	20.0000	-33.33 %	25.0000		-16.67 %
			4,500.00	3,000.00	-1,500.00	3,750.00		-750.00
180	EXTRUDED CURB							
	4220.0000	L.F.	12.0000	6.0000	-50.00 %	15.0000		25.00 %
			50,640.00	25,320.00	-25,320.00	63,300.00		12,660.00
181	BEAM GUARDRAIL TYPE 31							
	16755.0000	L.F.	25.0000	21.0000	-16.00 %	20.0000		-20.00 %
			418,875.00	351,855.00	-67,020.00	335,100.00		-83,775.00
182	BEAM GUARDRAIL TRANSITION SECTION TYPE 20							
	15.0000	EACH	1,500.0000	1,200.0000	-20.00 %	1,600.0000		6.67 %
			22,500.00	18,000.00	-4,500.00	24,000.00		1,500.00
183	BEAM GUARDRAIL TRANSITION SECTION TYPE 21							
	9.0000	EACH	1,500.0000	3,000.0000	100.00 %	3,500.0000		133.33 %
			13,500.00	27,000.00	13,500.00	31,500.00		18,000.00
184	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	6.0000	EACH	2,500.0000	2,600.0000	4.00 %	3,000.0000		20.00 %
			15,000.00	15,600.00	600.00	18,000.00		3,000.00
185	BEAM GUARDRAIL BULL NOSE TERMINAL							
	1.0000	EACH	5,000.0000	7,600.0000	52.00 %	5,000.0000		0.00 %
			5,000.00	7,600.00	2,600.00	5,000.00		0.00
186	BEAM GUARDRAIL ANCHOR TYPE 10							
	11.0000	EACH	750.0000	800.0000	6.67 %	5,000.0000		566.67 %
			8,250.00	8,800.00	550.00	55,000.00		46,750.00
187	SINGLE SLOPE CONCRETE BARRIER							
	6915.0000	L.F.	85.0000	85.0000	0.00 %	85.0000		0.00 %
			587,775.00	587,775.00	0.00	587,775.00		0.00

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TRAFFIC									
188	SINGLE SLOPE CONC. BARRIER LIGHT STANDARD FOUNDATION								
	24.0000	EACH	10,000.0000	9,000.0000	-10.00 %	7,825.0000	-21.75 %		
			240,000.00	216,000.00	-24,000.00	187,800.00	-52,200.00		
189	CAST-IN-PLACE DIFFERENTIAL BARRIER								
	853.0000	L.F.	500.0000	190.0000	-62.00 %	181.2500	-63.75 %		
			426,500.00	162,070.00	-264,430.00	154,606.25	-271,893.75		
190	TEMPORARY CONC. BARRIER								
	21932.0000	L.F.	10.0000	15.0000	50.00 %	12.0000	20.00 %		
			219,320.00	328,980.00	109,660.00	263,184.00	43,864.00		
191	REMOVING AND RESETTING EXISTING PERMANENT BARRIER								
	7130.0000	L.F.	5.0000	11.0000	120.00 %	5.7500	15.00 %		
			35,650.00	78,430.00	42,780.00	40,997.50	5,347.50		
192	RESETTING TEMPORARY CONC. BARRIER								
	33506.0000	L.F.	4.0000	6.0000	50.00 %	4.2500	6.25 %		
			134,024.00	201,036.00	67,012.00	142,400.50	8,376.50		
193	TEMPORARY IMPACT ATTENUATOR								
	18.0000	EACH	3,000.0000	4,600.0000	53.33 %	4,500.0000	50.00 %		
			54,000.00	82,800.00	28,800.00	81,000.00	27,000.00		
194	PERMANENT IMPACT ATTENUATOR								
	5.0000	EACH	20,000.0000	20,000.0000	0.00 %	35,000.0000	75.00 %		
			100,000.00	100,000.00	0.00	175,000.00	75,000.00		
195	RESETTING IMPACT ATTENUATOR								
	18.0000	EACH	500.0000	1,100.0000	120.00 %	2,200.0000	340.00 %		
			9,000.00	19,800.00	10,800.00	39,600.00	30,600.00		
196	TRUCK-MOUNTED IMPACT ATTENUATOR								
	4.0000	EACH	6,000.0000	30,000.0000	400.00 %	7,000.0000	16.67 %		
			24,000.00	120,000.00	96,000.00	28,000.00	4,000.00		
197	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR								
	2400.0000	HR	45.0000	50.0000	11.11 %	43.0000	-4.44 %		
			108,000.00	120,000.00	12,000.00	103,200.00	-4,800.00		
198	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			

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 W LAKE SAMMAMISH PKWY TO SR 202
 HOV AND SR 202 INTERCHANGE
 08A015 (REV. 2/18/09)
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Mar 4 2009
 AWARDED ON : Mar 9 2009

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GUY F. ATKINSON CONSTRUCTION, GRAHAM CONSTRUCTION &
 600 NACHES AVE SW #120 331 N FANCHER RD
 99211-0831
 RENTON WA 980572217 SPOKANE WA 992111954
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
199	FLEXIBLE GUIDE POST 22.0000	EACH	40.0000 880.00	30.0000 660.00	-25.00 % -220.00	35.0000 770.00	-12.50 % -110.00		
200	PLASTIC LINE 84350.0000	L.F.	1.0000 84,350.00	1.1000 92,785.00	10.00 % 8,435.00	1.0000 84,350.00	0.00 % 0.00		
201	PLASTIC WIDE LINE 16970.0000	L.F.	2.5000 42,425.00	2.5000 42,425.00	0.00 % 0.00	2.3500 39,879.50	-6.00 % -2,545.50		
202	PLASTIC STOP LINE 38.0000	L.F.	8.7500 332.50	20.0000 760.00	128.57 % 427.50	15.0000 570.00	71.43 % 237.50		
203	PAINTED TRAFFIC ARROW 18.0000	EACH	60.0000 1,080.00	50.0000 900.00	-16.67 % -180.00	45.0000 810.00	-25.00 % -270.00		
204	PLASTIC TRAFFIC ARROW 20.0000	EACH	140.0000 2,800.00	130.0000 2,600.00	-7.14 % -200.00	125.0000 2,500.00	-10.71 % -300.00		
205	PLASTIC DRAINAGE MARKING 80.0000	EACH	35.0000 2,800.00	30.0000 2,400.00	-14.29 % -400.00	35.0000 2,800.00	0.00 % 0.00		
206	RAISED PAVEMENT MARKER TYPE 1 7.1000	HUND	230.0000 1,633.00	270.0000 1,917.00	17.39 % 284.00	265.0000 1,881.50	15.22 % 248.50		
207	RAISED PAVEMENT MARKER TYPE 2 6.6000	HUND	400.0000 2,640.00	350.0000 2,310.00	-12.50 % -330.00	345.0000 2,277.00	-13.75 % -363.00		
208	TEMPORARY PAVEMENT MARKING 459820.0000	L.F.	0.5000 229,910.00	0.4000 183,928.00	-20.00 % -45,982.00	0.3800 174,731.60	-24.00 % -55,178.40		
209	PERMANENT SIGNING	L.S.			-26.98 %		-43.67 %		
			239,670.00	175,000.00	-64,670.00	135,000.00	-104,670.00		

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TRAFFIC							
210	SIGN BRIDGE NO. 1	L.S.			-3.67 %		37.61 %
			109,000.00	105,000.00	-4,000.00	150,000.00	41,000.00
211	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			-1.96 %		37.25 %
			51,000.00	50,000.00	-1,000.00	70,000.00	19,000.00
212	CANTILEVER SIGN STRUCTURE NO. 2	L.S.			-1.96 %		37.25 %
			51,000.00	50,000.00	-1,000.00	70,000.00	19,000.00
213	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			17.65 %		-11.76 %
			17,000.00	20,000.00	3,000.00	15,000.00	-2,000.00
214	TEMPORARY ILLUMINATION SYSTEM - SUA 2019	L.S.			-30.35 %		-30.35 %
			86,139.00	60,000.00	-26,139.00	60,000.00	-26,139.00
215	TEMPORARY ILLUMINATION SYSTEM - SUA 4027	L.S.			-32.14 %		-32.14 %
			88,414.00	60,000.00	-28,414.00	60,000.00	-28,414.00
216	ILLUMINATION SYSTEM - SUA 2019	L.S.			-21.31 %		-36.06 %
			508,300.00	400,000.00	-108,300.00	325,000.00	-183,300.00
217	ILLUMINATION SYSTEM - SUA 4027	L.S.			-20.61 %		-33.84 %
			566,810.00	450,000.00	-116,810.00	375,000.00	-191,810.00
218	ILLUMINATION SYSTEM - CITY OF REDMOND SERVICE WLSP	L.S.			61.64 %		-35.34 %
			46,400.00	75,000.00	28,600.00	30,000.00	-16,400.00
219	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.			-31.76 %		-53.60 %
			146,546.00	100,000.00	-46,546.00	68,000.00	-78,546.00
220	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			-28.61 %		-48.60 %
			70,037.00	50,000.00	-20,037.00	36,000.00	-34,037.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC							
221	COMMUNICATION CONDUIT SYSTEM	L.S.			14.39 %		-6.85 %
			305,961.00	350,000.00	44,039.00	285,000.00	-20,961.00
222	COMMUNICATION CABLES AND INTERFACES	L.S.			-23.54 %		-29.66 %
			163,490.00	125,000.00	-38,490.00	115,000.00	-48,490.00
223	VIDEO, VOICE & DATA DISTRIBUTION AND TRANSMISSION SYSTE	L.S.			-47.98 %		82.06 %
			96,123.50	50,000.00	-46,123.50	175,000.00	78,876.50
224	COMMUNICATION HUB	L.S.			-50.98 %		-75.49 %
			20,400.00	10,000.92	-10,399.08	5,000.00	-15,400.00
225	DIRECTIONAL BORING	L.F.			-50.00 %		-38.75 %
	1740.0000		60.0000	30.0000	-50.00 %	36.7500	-38.75 %
			104,400.00	52,200.00	-52,200.00	63,945.00	-40,455.00
226	SEQUENTIAL ARROW SIGN	HR			0.00 %		-33.33 %
	5000.0000		3.0000	3.0000	0.00 %	2.0000	-33.33 %
			15,000.00	15,000.00	0.00	10,000.00	-5,000.00
227	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			0.00 %		-15.00 %
	4.0000		10,000.0000	10,000.0000	0.00 %	8,500.0000	-15.00 %
			40,000.00	40,000.00	0.00	34,000.00	-6,000.00
228	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-50.00 %		50.00 %
	3300.0000		2.0000	1.0000	-50.00 %	3.0000	50.00 %
			6,600.00	3,300.00	-3,300.00	9,900.00	3,300.00
229	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			698.40 %		299.20 %
			25,050.00	200,000.00	174,950.00	100,000.00	74,950.00
230	FLAGGERS AND SPOTTERS	HR			0.00 %		2.38 %
	6776.0000		42.0000	42.0000	0.00 %	43.0000	2.38 %
			284,592.00	284,592.00	0.00	291,368.00	6,776.00
231	OTHER TRAFFIC CONTROL LABOR	HR			10.00 %		7.50 %
	20800.0000		40.0000	44.0000	10.00 %	43.0000	7.50 %
			832,000.00	915,200.00	83,200.00	894,400.00	62,400.00

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TRAFFIC							
232	TRAFFIC CONTROL SUPERVISOR	L.S.			-76.19 %		-28.57 %
			420,000.00	100,000.00	-320,000.00	300,000.00	-120,000.00
233	CONSTRUCTION SIGNS CLASS A	S.F.			66.67 %	300,000.0000	,999,900.00 %
	3478.0000		15.0000	25.0000	34,780.00	1,043,400,000.00	3,347,830.00
			52,170.00	86,950.00			
234	PAINTED HOV LANE SYMBOL	EACH			-33.33 %	55.0000	-63.33 %
	4.0000		150.0000	100.0000	-200.00	220.00	-380.00
			600.00	400.00			
235	PLASTIC HOV LANE SYMBOL	EACH			-12.50 %	185.0000	-7.50 %
	14.0000		200.0000	175.0000	-350.00	2,590.00	-210.00
			2,800.00	2,450.00			
OTHER ITEMS							
236	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %		0.00 %
			50,000.00	50,000.00	0.00	50,000.00	0.00
237	SCHEDULE UPDATE	EACH			-50.00 %	100.0000	-90.00 %
	20.0000		1,000.0000	500.0000	-10,000.00	2,000.00	-18,000.00
			20,000.00	10,000.00			
238	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-50.00 %	6.1000	-69.50 %
	30523.0000		20.0000	10.0000	-305,230.00	186,190.30	-424,269.70
			610,460.00	305,230.00			
239	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			366.67 %	0.6000	-80.00 %
	85626.0000		3.0000	14.0000	941,886.00	51,375.60	-205,502.40
			256,878.00	1,198,764.00			
240	GRAVEL BACKFILL FOR DRAIN	C.Y.			-20.00 %	26.4500	-24.43 %
	1447.0000		35.0000	28.0000	-10,129.00	38,273.15	-12,371.85
			50,645.00	40,516.00			
241	WATER FOR BEAR CREEK BUFFER PLANTING	MGAL			-42.86 %	60.0000	-65.71 %
	164.0000		175.0000	100.0000	-12,300.00	9,840.00	-18,860.00
			28,700.00	16,400.00			

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OTHER ITEMS								
242	COMMERCIAL CONCRETE 10.0000	C.Y.	300.0000 3,000.00	175.0000 1,750.00	-41.67 % -1,250.00	150.0000 1,500.00	-50.00 % -1,500.00	
243	CURE BOX	L.S.	5,000.00	2,500.00	-50.00 % -2,500.00	5,000.00	0.00 % 0.00	
244	PLUGGING EXISTING PIPE 33.0000	EACH	400.0000 13,200.00	250.0000 8,250.00	-37.50 % -4,950.00	250.0000 8,250.00	-37.50 % -4,950.00	
245	STRUCTURE SURVEYING	L.S.	400,000.00	150,000.00	-62.50 % -250,000.00	80,000.00	-80.00 % -320,000.00	
246	ROADWAY SURVEYING	L.S.	300,000.00	150,000.00	-50.00 % -150,000.00	125,000.00	-58.33 % -175,000.00	
247	CEMENT CONC. SIDEWALK 30.0000	S.Y.	40.0000 1,200.00	60.0000 1,800.00	50.00 % 600.00	55.0000 1,650.00	37.50 % 450.00	
248	CONC. SLOPE PROTECTION 2275.0000	S.Y.	60.0000 136,500.00	50.0000 113,750.00	-16.67 % -22,750.00	48.0000 109,200.00	-20.00 % -27,300.00	
249	GALVANIZED WIRE MESH 530.0000	S.F.	5.0000 2,650.00	12.0000 6,360.00	140.00 % 3,710.00	15.0000 7,950.00	200.00 % 5,300.00	
250	CHAIN LINK FENCE TYPE 4 350.0000	L.F.	20.0000 7,000.00	14.0000 4,900.00	-30.00 % -2,100.00	15.2500 5,337.50	-23.75 % -1,662.50	
251	COATED CHAIN LINK FENCE TYPE 4 3263.0000	L.F.	30.0000 97,890.00	25.0000 81,575.00	-16.67 % -16,315.00	20.0000 65,260.00	-33.33 % -32,630.00	
252	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 8.0000	EACH	250.0000 2,000.00	175.0000 1,400.00	-30.00 % -600.00	400.0000 3,200.00	60.00 % 1,200.00	

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OTHER ITEMS								
253	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE							
	42.0000	EACH	750.0000	250.0000	-66.67 %	500.0000	-33.33 %	
			31,500.00	10,500.00	-21,000.00	21,000.00	-10,500.00	
254	ABANDON EXISTING MANHOLE							
	8.0000	EACH	1,450.0000	500.0000	-65.52 %	550.0000	-62.07 %	
			11,600.00	4,000.00	-7,600.00	4,400.00	-7,200.00	
255	CONNECTION TO DRAINAGE STRUCTURE							
	10.0000	EACH	1,000.0000	500.0000	-50.00 %	750.0000	-25.00 %	
			10,000.00	5,000.00	-5,000.00	7,500.00	-2,500.00	
256	ADJUST CATCH BASIN							
	22.0000	EACH	450.0000	400.0000	-11.11 %	475.0000	5.56 %	
			9,900.00	8,800.00	-1,100.00	10,450.00	550.00	
257	UNDERDRAIN CLEANOUT							
	13.0000	EACH	760.0000	200.0000	-73.68 %	500.0000	-34.21 %	
			9,880.00	2,600.00	-7,280.00	6,500.00	-3,380.00	
258	FORCE ACCOUNT POTHOLING EXISTING UTILITIES							
		EST.			0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		
259	FORCE ACCOUNT UNIDENTIFIED UTILITIES							
		EST.			0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		
260	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			70,000.00	70,000.00		70,000.00		
261	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
262	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		
263	FUEL COST ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			544,393.58	544,393.58		544,393.58		

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OTHER ITEMS								
264	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %
			4,584.84	4,584.84		4,584.84		
265	DELETED ITEM	EACH	0.0100	0.0001	0.00 %	0.0000	0.00 %	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00
266	SPCC PLAN	L.S.			-80.00 %			-85.00 %
			20,000.00	4,000.00	-16,000.00	3,000.00	-17,000.00	
267	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	11030.0000	2.5000	-20.00 %	1.7500	-30.00 %	
			27,575.00	22,060.00	-5,515.00	19,302.50	-8,272.50	
268	CONSTRUCTION GEOTEXTILE FOR DITCH LINING	S.Y.	40.0000	6.0000	-50.00 %	3.0000	-50.00 %	
			240.00	120.00	-120.00	120.00	-120.00	
269	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	14369.0000	3.5000	-42.86 %	1.8500	-47.14 %	
			50,291.50	28,738.00	-21,553.50	26,582.65	-23,708.85	
CONTRACT TOTAL			<u>\$53,661,574.08</u>	<u>\$44,006,708.00</u>	<u>-17.99%</u>	<u>\$1,082,826,777.01</u>	<u>1917.88%</u>	
BASE TOTAL			<u>\$53,661,574.08</u>	<u>\$44,006,708.00</u>	<u>-17.99%</u>	<u>\$1,082,826,777.01</u>	<u>1,917.88%</u>	