

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

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.	
PREPARATION									
1	MOBILIZATION	L.S.		-35.56 %		-65.56 %		-33.33 %	
			450,000.00	-160,000.00	155,000.00	-295,000.00	300,000.00	-150,000.00	
2	CLEARING AND GRUBBING								
	3.5000	ACRE	4,000.0000	75.00 %	3,932.0000	-1.70 %	6,000.0000	50.00 %	
			14,000.00	10,500.00	13,762.00	-238.00	21,000.00	7,000.00	
3	REMOVING DRAINAGE STRUCTURE								
	2.0000	EACH	1,000.0000	-60.00 %	450.0000	-55.00 %	400.0000	-60.00 %	
			2,000.00	800.00	900.00	-1,100.00	800.00	-1,200.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.		-48.61 %		119.10 %		268.00 %	
			30,163.00	-14,663.00	66,087.97	35,924.97	111,000.00	80,837.00	
5	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.		0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
6	REMOVING ASPHALT CONC. PAVEMENT								
	1600.0000	S.Y.	25.0000	-60.00 %	5.3500	-78.60 %	11.0000	-56.00 %	
			40,000.00	-24,000.00	8,560.00	-31,440.00	17,600.00	-22,400.00	
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL								
	3320.0000	C.Y.	25.0000	-47.00 %	10.6700	-57.32 %	20.0000	-20.00 %	
			83,000.00	-39,010.00	35,424.40	-47,575.60	66,400.00	-16,600.00	
8	PLANTING AREA EXCAVATION INCL. HAUL								
	528.0000	C.Y.	30.0000	-66.67 %	7.5900	-74.70 %	25.0000	-16.67 %	
			15,840.00	-10,560.00	4,007.52	-11,832.48	13,200.00	-2,640.00	
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	600.0000	S.Y.	20.0000	25.00 %	6.3500	-68.25 %	25.0000	25.00 %	
			12,000.00	3,000.00	3,810.00	-8,190.00	15,000.00	3,000.00	
10	GRAVEL BORROW INCL. HAUL								
	3480.0000	TON	22.0000	-99.95 %	11.5500	-47.50 %	13.0000	-40.91 %	
			76,560.00	-76,525.20	40,194.00	-36,366.00	45,240.00	-31,320.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

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.		
GRADING										
11	EMBANKMENT COMPACTION 1730.0000	C.Y.	4.0000 6,920.00	200.00 % 13,840.00	2.0600 3,563.80	-48.50 % -3,356.20	1.0000 1,730.00	-75.00 % -5,190.00		
DRAINAGE										
12	GRATE INLET TYPE 2 8.0000	EACH	4,000.0000 32,000.00	-60.00 % -19,200.00	1,612.0000 12,896.00	-59.70 % -19,104.00	1,300.0000 10,400.00	-67.50 % -21,600.00		
13	COMBINATION INLET 2.0000	EACH	1,600.0000 3,200.00	18.75 % 600.00	1,217.0000 2,434.00	-23.94 % -766.00	1,000.0000 2,000.00	-37.50 % -1,200.00		
14	QUARRY SPALLS 370.0000	TON	23.0000 8,510.00	-4.35 % -370.00	17.6400 6,526.80	-23.30 % -1,983.20	16.0000 5,920.00	-30.43 % -2,590.00		
15	UNDERDRAIN PIPE 6 IN. DIAM. 895.0000	L.F.	12.0000 10,740.00	-66.67 % -7,160.00	10.6400 9,522.80	-11.33 % -1,217.20	5.0000 4,475.00	-58.33 % -6,265.00		
16	UNDERDRAIN PIPE 8 IN. DIAM. 1469.0000	L.F.	16.0000 23,504.00	-68.75 % -16,159.00	14.7200 21,623.68	-8.00 % -1,880.32	6.5000 9,548.50	-59.38 % -13,955.50		
17	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM. 327.0000	L.F.	45.0000 14,715.00	-17.78 % -2,616.00	36.3000 11,870.10	-19.33 % -2,844.90	25.0000 8,175.00	-44.44 % -6,540.00		
STORM SEWER										
18	CATCH BASIN TYPE 1L 1.0000	EACH	5,000.0000 5,000.00	-78.00 % -3,900.00	1,179.0000 1,179.00	-76.42 % -3,821.00	900.0000 900.00	-82.00 % -4,100.00		
19	CATCH BASIN TYPE 1 18.0000	EACH	1,500.0000 27,000.00	-33.33 % -9,000.00	964.0000 17,352.00	-35.73 % -9,648.00	950.0000 17,100.00	-36.67 % -9,900.00		

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER										
20	CATCH BASIN TYPE 2 48 IN. DIAM. 5.0000	EACH	2,900.0000 14,500.00	1,900.0000 9,500.00	-34.48 % -5,000.00	1,880.0000 9,400.00	-35.17 % -5,100.00	1,500.0000 7,500.00	-48.28 % -7,000.00	
21	CATCH BASIN TYPE 2 54 IN. DIAM. 1.0000	EACH	4,000.0000 4,000.00	3,200.0000 3,200.00	-20.00 % -800.00	2,293.0000 2,293.00	-42.68 % -1,707.00	2,000.0000 2,000.00	-50.00 % -2,000.00	
22	TESTING STORM SEWER PIPE 2171.0000	L.F.	3.0000 6,513.00	2.0000 4,342.00	-33.33 % -2,171.00	2.0000 4,342.00	-33.33 % -2,171.00	1.5000 3,256.50	-50.00 % -3,256.50	
23	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 719.0000	L.F.	45.0000 32,355.00	37.0000 26,603.00	-17.78 % -5,752.00	35.8300 25,761.77	-20.38 % -6,593.23	22.0000 15,818.00	-51.11 % -16,537.00	
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 1343.0000	L.F.	35.0000 47,005.00	18.0000 24,174.00	-48.57 % -22,831.00	29.2100 39,229.03	-16.54 % -7,775.97	15.0000 20,145.00	-57.14 % -26,860.00	
25	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 211.0000	L.F.	40.0000 8,440.00	33.0000 6,963.00	-17.50 % -1,477.00	40.8200 8,613.02	2.05 % 173.02	31.0000 6,541.00	-22.50 % -1,899.00	
STRUCTURE										
26	GRAVEL BACKFILL FOR WALL 450.0000	C.Y.	60.0000 27,000.00	29.0000 13,050.00	-51.67 % -13,950.00	24.6200 11,079.00	-58.97 % -15,921.00	24.0000 10,800.00	-60.00 % -16,200.00	
27	BRIDGE RAILING TYPE BP 330.0000	L.F.	85.0000 28,050.00	57.0000 18,810.00	-32.94 % -9,240.00	51.2800 16,922.40	-39.67 % -11,127.60	51.0000 16,830.00	-40.00 % -11,220.00	
28	SEW PEDESTRIAN BARRIER 330.0000	L.F.	350.0000 115,500.00	245.0000 80,850.00	-30.00 % -34,650.00	175.0000 57,750.00	-50.00 % -57,750.00	180.0000 59,400.00	-48.57 % -56,100.00	
29	STRUCTURAL EARTH WALL 3610.0000	S.F.	35.0000 126,350.00	26.0000 93,860.00	-25.71 % -32,490.00	29.6800 107,144.80	-15.20 % -19,205.20	25.0000 90,250.00	-28.57 % -36,100.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

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
STRUCTURE										
30	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 1500.0000	C.Y.	30.0000 45,000.00	27.0000 40,500.00	-10.00 % -4,500.00	22.8500 34,275.00	-23.83 % -10,725.00	29.0000 43,500.00	-3.33 % -1,500.00	
SURFACING										
31	CRUSHED SURFACING BASE COURSE 3310.0000	TON	35.0000 115,850.00	22.5000 74,475.00	-35.71 % -41,375.00	16.3400 54,085.40	-53.31 % -61,764.60	17.0000 56,270.00	-51.43 % -59,580.00	
LIQUID ASPHALT										
32	ANTI-STRIPPING ADDITIVE EST.		4,440.00	4,440.00	0.00 %	4,440.00	0.00 %	4,440.00	0.00 %	
HOT MIX ASPHALT										
33	PLANING BITUMINOUS PAVEMENT 5060.0000	S.Y.	3.0000 15,180.00	5.0000 25,300.00	66.67 % 10,120.00	3.4200 17,305.20	14.00 % 2,125.20	5.0000 25,300.00	66.67 % 10,120.00	
34	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22 310.0000	TON	110.0000 34,100.00	122.0000 37,820.00	10.91 % 3,720.00	103.5200 32,091.20	-5.89 % -2,008.80	100.0000 31,000.00	-9.09 % -3,100.00	
35	HMA CL. 1/2 IN. PG 58-22 4440.0000	TON	85.0000 377,400.00	84.0000 372,960.00	-1.18 % -4,440.00	88.1000 391,164.00	3.65 % 13,764.00	84.0000 372,960.00	-1.18 % -4,440.00	
36	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		11,330.00	11,330.00	0.00 %	11,330.00	0.00 %	11,330.00	0.00 %	
37	COMPACTION PRICE ADJUSTMENT CALC		7,160.00	7,160.00	0.00 %	7,160.00	0.00 %	7,160.00	0.00 %	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 VETCH CONSTRUCTION LLC THOMCO CONST., INC. TRIMAXX CONSTRUCTION, INC.
 770 MAPLE HEIGHTS RD 13600 44TH ST NE 12903 WAYWARD WAY
 CAMANO ISLAND WA 982828668 LAKE STEVENS WA 982589714 SEDRO WOOLLEY WA 982847516
 CONTRACTOR NUMBER : 100568 CONTRACTOR NUMBER : 100405 CONTRACTOR NUMBER : 100377

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
HOT MIX ASPHALT										
38	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		
39	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			-3.00	-3.00		-3.00		-3.00		
40	BRIDGE TRANSVERSE JOINT SEAL									
	26.0000 L.F.		60.0000	100.0000	66.67 %	113.3800	88.97 %	100.0000	66.67 %	
			1,560.00	2,600.00	1,040.00	2,947.88	1,387.88	2,600.00	1,040.00	
EROSION CONTROL AND PLANTING										
41	ENVIRONMENTAL COMPLIANCE LEAD									
	95.0000 DAY		170.0000	1.0000	-99.41 %	115.0000	-32.35 %	30.0000	-82.35 %	
			16,150.00	95.00	-16,055.00	10,925.00	-5,225.00	2,850.00	-13,300.00	
42	TEMPORARY EROSION CONTROL BLANKET									
	6950.0000 S.Y.		2.0000	2.0000	0.00 %	1.4000	-30.00 %	2.0000	0.00 %	
			13,900.00	13,900.00	0.00	9,730.00	-4,170.00	13,900.00	0.00	
43	CHECK DAM									
	300.0000 L.F.		15.0000	6.0000	-60.00 %	6.8200	-54.53 %	7.0000	-53.33 %	
			4,500.00	1,800.00	-2,700.00	2,046.00	-2,454.00	2,100.00	-2,400.00	
44	STABILIZED CONSTRUCTION ENTRANCE									
	2990.0000 S.Y.		20.0000	12.0000	-40.00 %	8.0000	-60.00 %	8.0000	-60.00 %	
			59,800.00	35,880.00	-23,920.00	23,920.00	-35,880.00	23,920.00	-35,880.00	
45	STREET CLEANING									
	360.0000 HR		100.0000	1.0000	-99.00 %	96.9000	-3.10 %	10.0000	-90.00 %	
			36,000.00	360.00	-35,640.00	34,884.00	-1,116.00	3,600.00	-32,400.00	
46	INLET PROTECTION									
	48.0000 EACH		78.0000	55.0000	-29.49 %	66.0000	-15.38 %	30.0000	-61.54 %	
			3,744.00	2,640.00	-1,104.00	3,168.00	-576.00	1,440.00	-2,304.00	
47	SILT FENCE									
	2150.0000 L.F.		6.0000	4.0000	-33.33 %	4.1400	-31.00 %	2.0000	-66.67 %	
			12,900.00	8,600.00	-4,300.00	8,901.00	-3,999.00	4,300.00	-8,600.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
48	WATTLE									
	2300.0000	L.F.	5.0000	3.5000	-30.00%	2.6500	-47.00%	2.0000	-60.00%	
			11,500.00	8,050.00	-3,450.00	6,095.00	-5,405.00	4,600.00	-6,900.00	
49	EROSION/WATER POLLUTION CONTROL EST.				0.00%		0.00%		0.00%	
			110,000.00	110,000.00		110,000.00		110,000.00		
50	SEEDING, FERTILIZING, AND MULCHING									
	2.1000	ACRE	3,000.0000	1,250.0000	-58.33%	1,700.0000	-43.33%	1,250.0000	-58.33%	
			6,300.00	2,625.00	-3,675.00	3,570.00	-2,730.00	2,625.00	-3,675.00	
51	TOPSOIL TYPE B									
	1012.0000	C.Y.	12.0000	12.0000	0.00%	10.6100	-11.58%	10.0000	-16.67%	
			12,144.00	12,144.00	0.00	10,737.32	-1,406.68	10,120.00	-2,024.00	
52	PSIPE DOUGLAS FIR, 12IN. HT., NO. 1 CONT.									
	2.0000	EACH	22.0000	8.0000	-63.64%	8.4900	-61.41%	8.0000	-63.64%	
			44.00	16.00	-28.00	16.98	-27.02	16.00	-28.00	
53	PSIPE WESTERN RED CEDAR, 12IN. HT., NO. CONT									
	16.0000	EACH	22.0000	8.0000	-63.64%	8.4900	-61.41%	8.0000	-63.64%	
			352.00	128.00	-224.00	135.84	-216.16	128.00	-224.00	
54	PSIPE BALDHIP ROSE, NO. 1 CONT., 9" HT									
	32.0000	EACH	12.0000	8.0000	-33.33%	8.4900	-29.25%	8.0000	-33.33%	
			384.00	256.00	-128.00	271.68	-112.32	256.00	-128.00	
55	PSIPE BEAKED HAZELNUT, 12IN. HT., NO. 1 CONT.									
	174.0000	EACH	15.0000	8.0000	-46.67%	7.4200	-50.53%	8.0000	-46.67%	
			2,610.00	1,392.00	-1,218.00	1,291.08	-1,318.92	1,392.00	-1,218.00	
56	PSIPE COMPACT OREGON GRAPE, 12 IN. HT., NO 1CONT.									
	382.0000	EACH	12.0000	8.0000	-33.33%	7.2800	-39.33%	8.0000	-33.33%	
			4,584.00	3,056.00	-1,528.00	2,780.96	-1,803.04	3,056.00	-1,528.00	
57	PSIPE RED ELDERBERRY , 9IN. HT., NO. 1 CONT									
	21.0000	EACH	12.0000	8.0000	-33.33%	8.4900	-29.25%	8.0000	-33.33%	
			252.00	168.00	-84.00	178.29	-73.71	168.00	-84.00	
58	PSIPE RED-OSIER DOGWOOD, 12IN. HT., NO. 1 CONT									
	75.0000	EACH	12.0000	8.0000	-33.33%	8.3200	-30.67%	8.0000	-33.33%	
			900.00	600.00	-300.00	624.00	-276.00	600.00	-300.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

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										
59	PSIPE SALAL, 6IN. HT., NO 1 CONT. 1318.0000	EACH	8.0000 10,544.00	0.00 %	8.0000 10,544.00	0.00 %	6.2400 8,224.32	-22.00 % -2,319.68	8.0000 10,544.00	0.00 %
60	PSIPE SALMONBERRY, 12 IN. HT., NO 1 CONT. 28.0000	EACH	12.0000 336.00	-33.33 % -112.00	8.0000 224.00	-33.33 % -112.00	8.3200 232.96	-30.67 % -103.04	8.0000 224.00	-33.33 % -112.00
61	PSIPE SITKA WILLOW, 18 IN. HT. NO 1 CONT. 84.0000	EACH	12.0000 1,008.00	-33.33 % -336.00	8.0000 672.00	-33.33 % -336.00	8.3200 698.88	-30.67 % -309.12	8.0000 672.00	-33.33 % -336.00
62	PSIPE SNOWBERRY, 9 IN. HT., NO 1 CONT. 659.0000	EACH	12.0000 7,908.00	-33.33 %	8.0000 5,272.00	-33.33 %	6.2400 4,112.16	-48.00 % -3,795.84	8.0000 5,272.00	-33.33 % -2,636.00
63	PSIPE WESTERN SERVICEBERRY, 12 IN., NO 1 CONT. 292.0000	EACH	12.0000 3,504.00	-33.33 %	8.0000 2,336.00	-33.33 %	6.2400 1,822.08	-48.00 % -1,681.92	8.0000 2,336.00	-33.33 % -1,168.00
64	PSIPE BOSTON IVY, NO 1 CONT. 58.0000	EACH	8.0000 464.00	0.00 %	8.0000 464.00	0.00 %	10.6100 615.38	32.63 % 151.38	8.0000 464.00	0.00 %
65	PLANT ESTABLISHMENT - SECOND YEAR EST.		12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %
66	PLANT ESTABLISHMENT - THIRD YEAR EST.		9,000.00	0.00 %	9,000.00	0.00 %	9,000.00	0.00 %	9,000.00	0.00 %
67	COARSE COMPOST 293.0000	C.Y.	45.0000 13,185.00	-41.11 % -5,420.50	26.5000 7,764.50	-41.11 % -5,420.50	34.4800 10,102.64	-23.38 % -3,082.36	26.0000 7,618.00	-42.22 % -5,567.00
68	WEED AND PEST CONTROL EST.		3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %
69	SOIL AMENDMENT 120.0000	C.Y.	45.0000 5,400.00	-38.89 % -2,100.00	27.5000 3,300.00	-38.89 % -2,100.00	34.4800 4,137.60	-23.38 % -1,262.40	27.0000 3,240.00	-40.00 % -2,160.00

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	VETCH CONSTRUCTION LLC			THOMCO CONST., INC.			TRIMAXX CONSTRUCTION, INC.	
	770 MAPLE HEIGHTS RD			13600 44TH ST NE			12903 WAYWARD WAY	
	CAMANO ISLAND WA 982828668			LAKE STEVENS WA 982589714			SEDRO WOOLLEY WA 982847516	
	CONTRACTOR NUMBER : 100568			CONTRACTOR NUMBER : 100405			CONTRACTOR NUMBER : 100377	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
70	BARK OR WOOD CHIP MULCH									
	289.0000	C.Y.	45.0000	29.0000	-35.56 %	31.8200	-29.29 %	26.0000	-42.22 %	
			13,005.00	8,381.00	-4,624.00	9,195.98	-3,809.02	7,514.00	-5,491.00	
71	HIGH VISIBILITY FENCE									
	3640.0000	L.F.	6.0000	1.5000	-75.00 %	2.1200	-64.67 %	1.0000	-83.33 %	
			21,840.00	5,460.00	-16,380.00	7,716.80	-14,123.20	3,640.00	-18,200.00	
72	MEDIA FILTER DRAIN MIX									
	330.0000	C.Y.	85.0000	58.5000	-31.18 %	74.2600	-12.64 %	58.0000	-31.76 %	
			28,050.00	19,305.00	-8,745.00	24,505.80	-3,544.20	19,140.00	-8,910.00	
73	SOIL MIX FOR GRASS STRIP									
	130.0000	C.Y.	50.0000	27.5000	-45.00 %	37.1300	-25.74 %	27.0000	-46.00 %	
			6,500.00	3,575.00	-2,925.00	4,826.90	-1,673.10	3,510.00	-2,990.00	
74	SELECTIVE CLEARING, GRUBBING AND PRUNING									
		L.S.			66.67 %		-33.33 %		66.67 %	
			3,000.00	5,000.00	2,000.00	2,000.00	-1,000.00	5,000.00	2,000.00	
75	DRY NATIVE SEED SEEDING AND MULCHING									
	153.0000	S.Y.	330.0000	4.0000	-98.79 %	3.0000	-99.09 %	4.0000	-98.79 %	
			50,490.00	612.00	-49,878.00	459.00	-50,031.00	612.00	-49,878.00	
TRAFFIC										
76	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	1026.0000	L.F.	35.0000	25.0000	-28.57 %	18.5600	-46.97 %	14.6500	-58.14 %	
			35,910.00	25,650.00	-10,260.00	19,042.56	-16,867.44	15,030.90	-20,879.10	
77	CEMENT CONC. TRAFFIC CURB									
	333.0000	L.F.	22.0000	22.0000	0.00 %	16.9700	-22.86 %	14.6500	-33.41 %	
			7,326.00	7,326.00	0.00	5,651.01	-1,674.99	4,878.45	-2,447.55	
78	EXTRUDED CURB									
	1276.0000	L.F.	10.0000	6.0000	-40.00 %	6.3600	-36.40 %	6.2500	-37.50 %	
			12,760.00	7,656.00	-5,104.00	8,115.36	-4,644.64	7,975.00	-4,785.00	
79	BEAM GUARDRAIL TYPE THRIE BEAM									
	488.0000	L.F.	60.0000	41.0000	-31.67 %	42.6600	-28.90 %	41.0000	-31.67 %	
			29,280.00	20,008.00	-9,272.00	20,818.08	-8,461.92	20,008.00	-9,272.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
80	BEAM GUARDRAIL TYPE 31 3590.0000	L.F.	25.0000 89,750.00	18.0000 64,620.00	-28.00 % -25,130.00	18.7300 67,240.70	-25.08 % -22,509.30	18.0000 64,620.00	-28.00 % -25,130.00	
81	BEAM GUARDRAIL TRANSITION SECTION TYPE 20 4.0000	EACH	1,500.0000 6,000.00	1,780.0000 7,120.00	18.67 % 1,120.00	1,851.9100 7,407.64	23.46 % 1,407.64	1,780.0000 7,120.00	18.67 % 1,120.00	
82	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 9.0000	EACH	2,000.0000 18,000.00	2,900.0000 26,100.00	45.00 % 8,100.00	3,017.1600 27,154.44	50.86 % 9,154.44	2,900.0000 26,100.00	45.00 % 8,100.00	
83	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 15.0000	EACH	3,000.0000 45,000.00	2,240.0000 33,600.00	-25.33 % -11,400.00	2,330.5000 34,957.50	-22.32 % -10,042.50	2,240.0000 33,600.00	-25.33 % -11,400.00	
84	BEAM GUARDRAIL ANCHOR TYPE 10 4.0000	EACH	1,000.0000 4,000.00	750.0000 3,000.00	-25.00 % -1,000.00	780.3000 3,121.20	-21.97 % -878.80	750.0000 3,000.00	-25.00 % -1,000.00	
85	SINGLE SLOPE CONCRETE BARRIER 470.0000	L.F.	90.0000 42,300.00	100.0000 47,000.00	11.11 % 4,700.00	90.7000 42,629.00	0.78 % 329.00	45.0000 21,150.00	-50.00 % -21,150.00	
86	TEMPORARY CONC. BARRIER 3505.0000	L.F.	16.0000 56,080.00	19.5000 68,347.50	21.88 % 12,267.50	10.6100 37,188.05	-33.69 % -18,891.95	10.0000 35,050.00	-37.50 % -21,030.00	
87	TEMPORARY IMPACT ATTENUATOR 8.0000	EACH	5,000.0000 40,000.00	6,000.0000 48,000.00	20.00 % 8,000.00	3,901.5000 31,212.00	-21.97 % -8,788.00	3,800.0000 30,400.00	-24.00 % -9,600.00	
88	TRANSPORTABLE ATTENUATOR(S) 2.0000	EACH	5,000.0000 10,000.00	3,500.0000 7,000.00	-30.00 % -3,000.00	2,754.0000 5,508.00	-44.92 % -4,492.00	8,000.0000 16,000.00	60.00 % 6,000.00	
89	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 144.0000	HR	70.0000 10,080.00	0.5000 72.00	-99.29 % -10,008.00	56.7100 8,166.24	-18.99 % -1,913.76	50.0000 7,200.00	-28.57 % -2,880.00	
90	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.				0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

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										
91	PAINT LINE									
	2300.0000	L.F.	0.3000	0.5000	66.67 %	0.5300	76.67 %	0.3500	16.67 %	
			690.00	1,150.00	460.00	1,219.00	529.00	805.00	115.00	
92	PLASTIC LINE									
	15520.0000	L.F.	2.0000	1.5500	-22.50 %	1.6400	-18.00 %	1.2000	-40.00 %	
			31,040.00	24,056.00	-6,984.00	25,452.80	-5,587.20	18,624.00	-12,416.00	
93	GROOVED PLASTIC LINE									
	9700.0000	L.F.	5.5000	1.9500	-64.55 %	2.0700	-62.36 %	2.0500	-62.73 %	
			53,350.00	18,915.00	-34,435.00	20,079.00	-33,271.00	19,885.00	-33,465.00	
94	PLASTIC WIDE LINE									
	400.0000	L.F.	2.5000	4.0000	60.00 %	4.2400	69.60 %	4.0000	60.00 %	
			1,000.00	1,600.00	600.00	1,696.00	696.00	1,600.00	600.00	
95	PLASTIC STOP LINE									
	120.0000	L.F.	8.0000	12.0000	50.00 %	12.7300	59.13 %	10.0000	25.00 %	
			960.00	1,440.00	480.00	1,527.60	567.60	1,200.00	240.00	
96	PLASTIC TRAFFIC ARROW									
	38.0000	EACH	125.0000	125.0000	0.00 %	132.6000	6.08 %	150.0000	20.00 %	
			4,750.00	4,750.00	0.00	5,038.80	288.80	5,700.00	950.00	
97	PLASTIC TRAFFIC LETTER									
	22.0000	EACH	55.0000	57.0000	3.64 %	60.4700	9.95 %	85.0000	54.55 %	
			1,210.00	1,254.00	44.00	1,330.34	120.34	1,870.00	660.00	
98	PLASTIC ACCESS PARKING SPACE SYMBOL									
	2.0000	EACH	200.0000	200.0000	0.00 %	212.1600	6.08 %	110.0000	-45.00 %	
			400.00	400.00	0.00	424.32	24.32	220.00	-180.00	
99	PLASTIC DRAINAGE MARKING									
	26.0000	EACH	35.0000	26.0000	-25.71 %	27.5800	-21.20 %	30.0000	-14.29 %	
			910.00	676.00	-234.00	717.08	-192.92	780.00	-130.00	
100	SHOULDER RUMBLE STRIP TYPE 4									
	0.4000	MI.	1,500.0000	7,500.0000	400.00 %	8,000.0000	433.33 %	4,500.0000	200.00 %	
			600.00	3,000.00	2,400.00	3,200.00	2,600.00	1,800.00	1,200.00	
101	TEMPORARY PAVEMENT MARKING									
	37800.0000	L.F.	0.3500	0.2000	-42.86 %	0.1600	-54.29 %	0.4500	28.57 %	
			13,230.00	7,560.00	-5,670.00	6,048.00	-7,182.00	17,010.00	3,780.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

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
102	TRAFFIC PERMANENT SIGNING	L.S.	112,455.00	99,000.00	-11.96 %	97,277.40	85,000.00	-13.50 %	85,000.00	-24.41 %
103	CANTILEVER SIGN STRUCTURE NO. 1	L.S.	100,000.00	50,000.00	-50.00 %	38,308.00	36,820.00	-61.69 %	36,820.00	-63.18 %
104	ILLUMINATION SYSTEM SAC 5411	L.S.	84,100.00	55,000.00	-34.60 %	60,759.00	55,000.00	-27.75 %	55,000.00	-34.60 %
105	ILLUMINATION SYSTEM SAC 3055	L.S.	40,800.00	31,000.00	-24.02 %	34,187.00	31,000.00	-16.21 %	31,000.00	-24.02 %
106	ILLUMINATION SYSTEM SAC 5412	L.S.	19,130.00	13,000.00	-32.04 %	17,063.00	13,000.00	-10.81 %	13,000.00	-32.04 %
107	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.	1,564.00	1,400.00	-10.49 %	14,066.00	1,400.00	799.36 %	1,400.00	-10.49 %
108	VARIABLE MESSAGE SIGN	L.S.	99,530.00	90,000.00	-9.58 %	75,884.00	90,000.00	-23.76 %	90,000.00	-9.58 %
109	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	15,200.00	34,500.00	126.97 %	12,000.00	45,000.00	-21.05 %	45,000.00	196.05 %
110	FLAGGERS AND SPOTTERS 1080.0000	HR	50.0000	0.4000	-99.20 %	44.0000	39.0000	-12.00 %	39.0000	-22.00 %
111	OTHER TRAFFIC CONTROL LABOR 2180.0000	HR	50.0000	0.4000	-99.20 %	44.0000	1.0000	-12.00 %	1.0000	-98.00 %
112	TRAFFIC CONTROL SUPERVISOR	L.S.	71,240.00	17,000.00	-76.14 %	18,506.00	12,000.00	-74.02 %	12,000.00	-83.16 %

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 VETCH CONSTRUCTION LLC THOMCO CONST., INC. TRIMAXX CONSTRUCTION, INC.
 770 MAPLE HEIGHTS RD 13600 44TH ST NE 12903 WAYWARD WAY
 CAMANO ISLAND WA 982828668 LAKE STEVENS WA 982589714 SEDRO WOOLLEY WA 982847516
 CONTRACTOR NUMBER : 100568 CONTRACTOR NUMBER : 100405 CONTRACTOR NUMBER : 100377

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
113	CONSTRUCTION SIGNS CLASS A									
	600.0000	S.F.	25.0000	14.0000	-44.00 %	21.2200	-15.12 %	20.0000	-20.00 %	
			15,000.00	8,400.00	-6,600.00	12,732.00	-2,268.00	12,000.00	-3,000.00	
114	PEDESTRIAN CONTROL AND PROTECTION									
		L.S.			-85.00 %		-25.00 %		-20.00 %	
			10,000.00	1,500.00	-8,500.00	7,500.00	-2,500.00	8,000.00	-2,000.00	
115	AUTOMATED FLAGGER ASSISTANCE DEVICES									
	1.0000	EACH	5,000.0000	4,100.0000	-18.00 %	10,451.0000	109.02 %	8,000.0000	60.00 %	
			5,000.00	4,100.00	-900.00	10,451.00	5,451.00	8,000.00	3,000.00	
OTHER ITEMS										
116	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
117	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	4200.0000	C.Y.	25.0000	12.0000	-52.00 %	7.8300	-68.68 %	12.0000	-52.00 %	
			105,000.00	50,400.00	-54,600.00	32,886.00	-72,114.00	50,400.00	-54,600.00	
118	SHORING OR EXTRA EXCAVATION CLASS B									
	12330.0000	S.F.	1.5000	0.0100	-99.33 %	0.3300	-78.00 %	1.0000	-33.33 %	
			18,495.00	123.30	-18,371.70	4,068.90	-14,426.10	12,330.00	-6,165.00	
119	GRAVEL BACKFILL FOR DRAIN									
	230.0000	C.Y.	40.0000	35.0000	-12.50 %	26.0400	-34.90 %	28.0000	-30.00 %	
			9,200.00	8,050.00	-1,150.00	5,989.20	-3,210.80	6,440.00	-2,760.00	
120	PLUGGING EXISTING PIPE									
	1.0000	EACH	350.0000	500.0000	42.86 %	570.0000	62.86 %	600.0000	71.43 %	
			350.00	500.00	150.00	570.00	220.00	600.00	250.00	
121	CEMENT CONC. SIDEWALK									
	690.0000	S.Y.	40.0000	40.0000	0.00 %	25.4100	-36.47 %	30.0000	-25.00 %	
			27,600.00	27,600.00	0.00	17,532.90	-10,067.10	20,700.00	-6,900.00	
122	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2 MODIFIED									
	1.0000	S.Y.	2,500.0000	900.0000	-64.00 %	54.8100	-97.81 %	38.0000	-98.48 %	
			2,500.00	900.00	-1,600.00	54.81	-2,445.19	38.00	-2,462.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
123	CEMENT CONC. CURB RAMP TYPE 4A									
	1.0000 EACH		2,300.0000	1,000.0000	-56.52 %	843.3400	-63.33 %	750.0000	-67.39 %	
			2,300.00	1,000.00	-1,300.00	843.34	-1,456.66	750.00	-1,550.00	
124	CEMENT CONC. CURB RAMP TYPE 4B									
	2.0000 EACH		2,500.0000	1,000.0000	-60.00 %	843.3400	-66.27 %	750.0000	-70.00 %	
			5,000.00	2,000.00	-3,000.00	1,686.68	-3,313.32	1,500.00	-3,500.00	
125	CEMENT CONC. CURB RAMP TYPE 4A MODIFIED									
	2.0000 EACH		2,200.0000	1,000.0000	-54.55 %	843.3400	-61.67 %	750.0000	-65.91 %	
			4,400.00	2,000.00	-2,400.00	1,686.68	-2,713.32	1,500.00	-2,900.00	
126	ACCESS CONTROL GATE									
	1.0000 EACH		700.0000	1,000.0000	42.86 %	1,040.0000	48.57 %	1,000.0000	42.86 %	
			700.00	1,000.00	300.00	1,040.00	340.00	1,000.00	300.00	
127	GRAVITY BLOCK WALL									
	3530.0000 S.F.		35.0000	30.0000	-14.29 %	23.2400	-33.60 %	30.0000	-14.29 %	
			123,550.00	105,900.00	-17,650.00	82,037.20	-41,512.80	105,900.00	-17,650.00	
128	CONNECTION TO DRAINAGE STRUCTURE									
	6.0000 EACH		750.0000	500.0000	-33.33 %	350.0000	-53.33 %	300.0000	-60.00 %	
			4,500.00	3,000.00	-1,500.00	2,100.00	-2,400.00	1,800.00	-2,700.00	
129	ADJUST CATCH BASIN									
	2.0000 EACH		500.0000	400.0000	-20.00 %	350.0000	-30.00 %	200.0000	-60.00 %	
			1,000.00	800.00	-200.00	700.00	-300.00	400.00	-600.00	
130	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	5.0000 EACH		650.0000	450.0000	-30.77 %	350.0000	-46.15 %	350.0000	-46.15 %	
			3,250.00	2,250.00	-1,000.00	1,750.00	-1,500.00	1,750.00	-1,500.00	
131	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
132	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
133	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
VETCH CONSTRUCTION LLC 770 MAPLE HEIGHTS RD	THOMCO CONST., INC. 13600 44TH ST NE	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY
CAMANO ISLAND WA 982828668 CONTRACTOR NUMBER : 100568	LAKE STEVENS WA 982589714 CONTRACTOR NUMBER : 100405	SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377

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.		
OTHER ITEMS										
134	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC		4.00	0.00 %	4.00	0.00 %	4.00	0.00 %	4.00	0.00 %
135	SPCC PLAN									
	L.S.		5,000.00	-90.00 %	500.00	-70.00 %	1,500.00	-90.00 %	500.00	-4,500.00
136	ABANDONMENT OF PIEZOMETER									
	5.0000 EACH		1,000.0000	-70.00 %	300.0000	-40.00 %	600.0000	-30.00 %	700.0000	-1,500.00
			5,000.00	-3,500.00	1,500.00	-2,000.00	3,000.00	3,500.00	-1,500.00	
137	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	2750.0000 S.Y.		2.0000	0.00 %	2.0000	25.00 %	2.5000	1.0000	-50.00 %	
			5,500.00	5,500.00	0.00	6,875.00	1,375.00	2,750.00	-2,750.00	
138	DETENTION VAULT									
	L.S.		290,000.00	-55.17 %	130,000.00	-31.74 %	197,957.00	-43.10 %	165,000.00	-125,000.00
139	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	630.0000 S.Y.		5.0000	-40.00 %	3.0000	0.00 %	5.0000	2.0000	-60.00 %	
			3,150.00	1,890.00	-1,260.00	3,150.00	0.00	1,260.00	-1,890.00	
140	FORCE ACCOUNT POTHOLING UTILITES									
	EST.		5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	
CONTRACT TOTAL			\$4,326,328.00	\$2,932,708.10	-32.21%	\$2,972,524.25	-31.29%	\$2,993,715.35	-30.80%	
BASE TOTAL			\$4,326,328.00	\$2,932,708.10	-32.21%	\$2,972,524.25	-31.29%	\$2,993,715.35	-30.80%	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

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			
PREPARATION													
1	MOBILIZATION	L.S.			-50.00 %			-34.44 %			-47.07 %		
			450,000.00	225,000.00	-225,000.00	295,000.00	-155,000.00		238,192.15	-211,807.85			
2	CLEARING AND GRUBBING												
	3.5000	ACRE	4,000.0000	5,000.0000	25.00 %	6,000.0000	50.00 %		6,162.3400	54.06 %			
			14,000.00	17,500.00	3,500.00	21,000.00	7,000.00		21,568.19	7,568.19			
3	REMOVING DRAINAGE STRUCTURE												
	2.0000	EACH	1,000.0000	500.0000	-50.00 %	600.0000	-40.00 %		590.4200	-40.96 %			
			2,000.00	1,000.00	-1,000.00	1,200.00	-800.00		1,180.84	-819.16			
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-47.31 %			-48.34 %			-11.70 %		
			30,163.00	15,891.39	-14,271.61	15,581.60	-14,581.40		26,635.39	-3,527.61			
5	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %			0.00 %		
			10,000.00	10,000.00		10,000.00			10,000.00				
6	REMOVING ASPHALT CONC. PAVEMENT												
	1600.0000	S.Y.	25.0000	4.0000	-84.00 %	11.0000	-56.00 %		8.4500	-66.20 %			
			40,000.00	6,400.00	-33,600.00	17,600.00	-22,400.00		13,520.00	-26,480.00			
GRADING													
7	ROADWAY EXCAVATION INCL. HAUL												
	3320.0000	C.Y.	25.0000	13.6000	-45.60 %	15.0000	-40.00 %		11.4000	-54.40 %			
			83,000.00	45,152.00	-37,848.00	49,800.00	-33,200.00		37,848.00	-45,152.00			
8	PLANTING AREA EXCAVATION INCL. HAUL												
	528.0000	C.Y.	30.0000	12.5000	-58.33 %	20.0000	-33.33 %		12.2700	-59.10 %			
			15,840.00	6,600.00	-9,240.00	10,560.00	-5,280.00		6,478.56	-9,361.44			
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL												
	600.0000	S.Y.	20.0000	25.0000	25.00 %	36.0000	80.00 %		23.6900	18.45 %			
			12,000.00	15,000.00	3,000.00	21,600.00	9,600.00		14,214.00	2,214.00			
10	GRAVEL BORROW INCL. HAUL												
	3480.0000	TON	22.0000	12.5500	-42.95 %	9.0000	-59.09 %		8.1900	-62.77 %			
			76,560.00	43,674.00	-32,886.00	31,320.00	-45,240.00		28,501.20	-48,058.80			

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

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			
GRADING													
11	EMBANKMENT COMPACTION												
	1730.0000	C.Y.	4.0000	4.0000	0.00 %	5.2500	31.25 %	5.9400	48.50 %				
			6,920.00	6,920.00	0.00	9,082.50	2,162.50	10,276.20	3,356.20				
DRAINAGE													
12	GRATE INLET TYPE 2												
	8.0000	EACH	4,000.0000	2,100.0000	-47.50 %	1,500.0000	-62.50 %	1,233.7200	-69.16 %				
			32,000.00	16,800.00	-15,200.00	12,000.00	-20,000.00	9,869.76	-22,130.24				
13	COMBINATION INLET												
	2.0000	EACH	1,600.0000	1,300.0000	-18.75 %	975.0000	-39.06 %	1,218.0300	-23.87 %				
			3,200.00	2,600.00	-600.00	1,950.00	-1,250.00	2,436.06	-763.94				
14	QUARRY SPALLS												
	370.0000	TON	23.0000	25.0000	8.70 %	20.0000	-13.04 %	26.0700	13.35 %				
			8,510.00	9,250.00	740.00	7,400.00	-1,110.00	9,645.90	1,135.90				
15	UNDERDRAIN PIPE 6 IN. DIAM.												
	895.0000	L.F.	12.0000	8.8500	-26.25 %	7.0000	-41.67 %	11.2300	-6.42 %				
			10,740.00	7,920.75	-2,819.25	6,265.00	-4,475.00	10,050.85	-689.15				
16	UNDERDRAIN PIPE 8 IN. DIAM.												
	1469.0000	L.F.	16.0000	10.2000	-36.25 %	2.7500	-82.81 %	12.5300	-21.69 %				
			23,504.00	14,983.80	-8,520.20	4,039.75	-19,464.25	18,406.57	-5,097.43				
17	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.												
	327.0000	L.F.	45.0000	38.0000	-15.56 %	38.0000	-15.56 %	31.4900	-30.02 %				
			14,715.00	12,426.00	-2,289.00	12,426.00	-2,289.00	10,297.23	-4,417.77				
STORM SEWER													
18	CATCH BASIN TYPE 1L												
	1.0000	EACH	5,000.0000	1,200.0000	-76.00 %	1,450.0000	-71.00 %	1,084.9900	-78.30 %				
			5,000.00	1,200.00	-3,800.00	1,450.00	-3,550.00	1,084.99	-3,915.01				
19	CATCH BASIN TYPE 1												
	18.0000	EACH	1,500.0000	1,025.0000	-31.67 %	1,300.0000	-13.33 %	1,055.7200	-29.62 %				
			27,000.00	18,450.00	-8,550.00	23,400.00	-3,600.00	19,002.96	-7,997.04				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

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			
STORM SEWER													
20	CATCH BASIN TYPE 2 48 IN. DIAM. 5.0000	EACH	2,900.0000 14,500.00	2,150.0000 10,750.00	-25.86 % -3,750.00	3,800.0000 19,000.00	31.03 % 4,500.00	1,679.9800 8,399.90	-42.07 % -6,100.10				
21	CATCH BASIN TYPE 2 54 IN. DIAM. 1.0000	EACH	4,000.0000 4,000.00	3,000.0000 3,000.00	-25.00 % -1,000.00	3,500.0000 3,500.00	-12.50 % -500.00	1,818.3400 1,818.34	-54.54 % -2,181.66				
22	TESTING STORM SEWER PIPE 2171.0000	L.F.	3.0000 6,513.00	2.5000 5,427.50	-16.67 % -1,085.50	2.0000 4,342.00	-33.33 % -2,171.00	1.1700 2,540.07	-61.00 % -3,972.93				
23	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 719.0000	L.F.	45.0000 32,355.00	40.7500 29,299.25	-9.44 % -3,055.75	34.0000 24,446.00	-24.44 % -7,909.00	36.9200 26,545.48	-17.96 % -5,809.52				
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 1343.0000	L.F.	35.0000 47,005.00	32.3000 43,378.90	-7.71 % -3,626.10	25.0000 33,575.00	-28.57 % -13,430.00	25.9600 34,864.28	-25.83 % -12,140.72				
25	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 211.0000	L.F.	40.0000 8,440.00	41.1000 8,672.10	2.75 % 232.10	44.0000 9,284.00	10.00 % 844.00	36.8400 7,773.24	-7.90 % -666.76				
STRUCTURE													
26	GRAVEL BACKFILL FOR WALL 450.0000	C.Y.	60.0000 27,000.00	23.1000 10,395.00	-61.50 % -16,605.00	16.0000 7,200.00	-73.33 % -19,800.00	26.0300 11,713.50	-56.62 % -15,286.50				
27	BRIDGE RAILING TYPE BP 330.0000	L.F.	85.0000 28,050.00	70.0000 23,100.00	-17.65 % -4,950.00	68.0000 22,440.00	-20.00 % -5,610.00	81.7900 26,990.70	-3.78 % -1,059.30				
28	SEW PEDESTRIAN BARRIER 330.0000	L.F.	350.0000 115,500.00	300.0000 99,000.00	-14.29 % -16,500.00	240.0000 79,200.00	-31.43 % -36,300.00	153.4600 50,641.80	-56.15 % -64,858.20				
29	STRUCTURAL EARTH WALL 3610.0000	S.F.	35.0000 126,350.00	30.0000 108,300.00	-14.29 % -18,050.00	36.0000 129,960.00	2.86 % 3,610.00	29.9600 108,155.60	-14.40 % -18,194.40				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698 CONTRACTOR NUMBER : 100282

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
30	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL									
	1500.0000	C.Y.	30.0000	20.2000	-32.67 %	16.0000	-46.67 %	21.1200	-29.60 %	
			45,000.00	30,300.00	-14,700.00	24,000.00	-21,000.00	31,680.00	-13,320.00	
SURFACING										
31	CRUSHED SURFACING BASE COURSE									
	3310.0000	TON	35.0000	21.0000	-40.00 %	22.0000	-37.14 %	16.6400	-52.46 %	
			115,850.00	69,510.00	-46,340.00	72,820.00	-43,030.00	55,078.40	-60,771.60	
LIQUID ASPHALT										
32	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			4,440.00	4,440.00		4,440.00		4,440.00		
HOT MIX ASPHALT										
33	PLANING BITUMINOUS PAVEMENT									
	5060.0000	S.Y.	3.0000	4.2500	41.67 %	4.5000	50.00 %	4.1500	38.33 %	
			15,180.00	21,505.00	6,325.00	22,770.00	7,590.00	20,999.00	5,819.00	
34	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22									
	310.0000	TON	110.0000	87.9500	-20.05 %	135.0000	22.73 %	101.2400	-7.96 %	
			34,100.00	27,264.50	-6,835.50	41,850.00	7,750.00	31,384.40	-2,715.60	
35	HMA CL. 1/2 IN. PG 58-22									
	4440.0000	TON	85.0000	74.5000	-12.35 %	79.0000	-7.06 %	85.4700	0.55 %	
			377,400.00	330,780.00	-46,620.00	350,760.00	-26,640.00	379,486.80	2,086.80	
36	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			11,330.00	11,330.00		11,330.00		11,330.00		
37	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			7,160.00	7,160.00		7,160.00		7,160.00		

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698 CONTRACTOR NUMBER : 100282

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT													
38	ASPHALT COST PRICE ADJUSTMENT												
	CALC				0.00 %			0.00 %			0.00 %		
			20,000.00	20,000.00		20,000.00		20,000.00		20,000.00			
39	CYCLIC DENSITY PRICE ADJUSTMENT												
	CALC				0.00 %			0.00 %			0.00 %		
			-3.00	-3.00		-3.00		-3.00		-3.00			
40	BRIDGE TRANSVERSE JOINT SEAL												
	26.0000	L.F.	60.0000	65.0000	8.33 %	115.0000	91.67 %	109.2700	82.12 %				
			1,560.00	1,690.00	130.00	2,990.00	1,430.00	2,841.02	1,281.02				
EROSION CONTROL AND PLANTING													
41	ENVIRONMENTAL COMPLIANCE LEAD												
	95.0000	DAY	170.0000	100.0000	-41.18 %	1.0000	-99.41 %	154.8000	-8.94 %				
			16,150.00	9,500.00	-6,650.00	95.00	-16,055.00	14,706.00	-1,444.00				
42	TEMPORARY EROSION CONTROL BLANKET												
	6950.0000	S.Y.	2.0000	1.8500	-7.50 %	1.5000	-25.00 %	1.5600	-22.00 %				
			13,900.00	12,857.50	-1,042.50	10,425.00	-3,475.00	10,842.00	-3,058.00				
43	CHECK DAM												
	300.0000	L.F.	15.0000	7.5000	-50.00 %	8.5000	-43.33 %	3.9500	-73.67 %				
			4,500.00	2,250.00	-2,250.00	2,550.00	-1,950.00	1,185.00	-3,315.00				
44	STABILIZED CONSTRUCTION ENTRANCE												
	2990.0000	S.Y.	20.0000	0.0100	-99.95 %	0.0100	-99.95 %	12.9000	-35.50 %				
			59,800.00	29.90	-59,770.10	29.90	-59,770.10	38,571.00	-21,229.00				
45	STREET CLEANING												
	360.0000	HR	100.0000	100.0000	0.00 %	105.0000	5.00 %	97.1300	-2.87 %				
			36,000.00	36,000.00	0.00	37,800.00	1,800.00	34,966.80	-1,033.20				
46	INLET PROTECTION												
	48.0000	EACH	78.0000	75.0000	-3.85 %	10.0000	-87.18 %	64.8500	-16.86 %				
			3,744.00	3,600.00	-144.00	480.00	-3,264.00	3,112.80	-631.20				
47	SILT FENCE												
	2150.0000	L.F.	6.0000	2.0000	-66.67 %	5.0000	-16.67 %	2.1800	-63.67 %				
			12,900.00	4,300.00	-8,600.00	10,750.00	-2,150.00	4,687.00	-8,213.00				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

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			
EROSION CONTROL AND PLANTING													
48	WATTLE												
	2300.0000	L.F.	5.0000	2.5000	-50.00 %	5.5000	10.00 %	2.9700	-40.60 %				
			11,500.00	5,750.00	-5,750.00	12,650.00	1,150.00	6,831.00	-4,669.00				
49	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %				
			110,000.00	110,000.00		110,000.00		110,000.00					
50	SEEDING, FERTILIZING, AND MULCHING												
	2.1000	ACRE	3,000.0000	1,600.0000	-46.67 %	3,500.0000	16.67 %	1,277.9700	-57.40 %				
			6,300.00	3,360.00	-2,940.00	7,350.00	1,050.00	2,683.74	-3,616.26				
51	TOPSOIL TYPE B												
	1012.0000	C.Y.	12.0000	12.0000	0.00 %	11.0000	-8.33 %	11.7600	-2.00 %				
			12,144.00	12,144.00	0.00	11,132.00	-1,012.00	11,901.12	-242.88				
52	PSIPE DOUGLAS FIR, 12IN. HT., NO. 1 CONT.												
	2.0000	EACH	22.0000	8.0000	-63.64 %	16.0000	-27.27 %	8.1800	-62.82 %				
			44.00	16.00	-28.00	32.00	-12.00	16.36	-27.64				
53	PSIPE WESTERN RED CEDAR, 12IN. HT., NO. CONT												
	16.0000	EACH	22.0000	8.0000	-63.64 %	16.0000	-27.27 %	8.1800	-62.82 %				
			352.00	128.00	-224.00	256.00	-96.00	130.88	-221.12				
54	PSIPE BALDHIP ROSE, NO. 1 CONT., 9" HT												
	32.0000	EACH	12.0000	8.0000	-33.33 %	7.0000	-41.67 %	8.1800	-31.83 %				
			384.00	256.00	-128.00	224.00	-160.00	261.76	-122.24				
55	PSIPE BEAKED HAZELNUT, 12IN. HT., NO. 1 CONT.												
	174.0000	EACH	15.0000	7.0000	-53.33 %	7.0000	-53.33 %	8.1800	-45.47 %				
			2,610.00	1,218.00	-1,392.00	1,218.00	-1,392.00	1,423.32	-1,186.68				
56	PSIPE COMPACT OREGON GRAPE, 12 IN. HT., NO 1CONT.												
	382.0000	EACH	12.0000	7.0000	-41.67 %	8.5000	-29.17 %	8.1800	-31.83 %				
			4,584.00	2,674.00	-1,910.00	3,247.00	-1,337.00	3,124.76	-1,459.24				
57	PSIPE RED ELDERBERRY , 9IN. HT., NO. 1 CONT												
	21.0000	EACH	12.0000	8.0000	-33.33 %	7.0000	-41.67 %	8.1800	-31.83 %				
			252.00	168.00	-84.00	147.00	-105.00	171.78	-80.22				
58	PSIPE RED-OSIER DOGWOOD, 12IN. HT., NO. 1 CONT												
	75.0000	EACH	12.0000	8.0000	-33.33 %	7.0000	-41.67 %	8.1800	-31.83 %				
			900.00	600.00	-300.00	525.00	-375.00	613.50	-286.50				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

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													
59	PSIPE SALAL, 6IN. HT., NO 1 CONT. 1318.0000	EACH	8.0000 10,544.00	6.0000 7,908.00	-25.00 % -2,636.00	7.0000 9,226.00	-12.50 % -1,318.00	8.1800 10,781.24	2.25 % 237.24				
60	PSIPE SALMONBERRY, 12 IN. HT., NO 1 CONT. 28.0000	EACH	12.0000 336.00	8.0000 224.00	-33.33 % -112.00	7.0000 196.00	-41.67 % -140.00	8.1800 229.04	-31.83 % -106.96				
61	PSIPE SITKA WILLOW, 18 IN. HT. NO 1 CONT. 84.0000	EACH	12.0000 1,008.00	8.0000 672.00	-33.33 % -336.00	7.0000 588.00	-41.67 % -420.00	8.1800 687.12	-31.83 % -320.88				
62	PSIPE SNOWBERRY, 9 IN. HT., NO 1 CONT. 659.0000	EACH	12.0000 7,908.00	6.0000 3,954.00	-50.00 % -3,954.00	7.0000 4,613.00	-41.67 % -3,295.00	8.1800 5,390.62	-31.83 % -2,517.38				
63	PSIPE WESTERN SERVICEBERRY, 12 IN., NO 1 CONT. 292.0000	EACH	12.0000 3,504.00	6.0000 1,752.00	-50.00 % -1,752.00	7.0000 2,044.00	-41.67 % -1,460.00	8.1800 2,388.56	-31.83 % -1,115.44				
64	PSIPE BOSTON IVY, NO 1 CONT. 58.0000	EACH	8.0000 464.00	10.0000 580.00	25.00 % 116.00	7.0000 406.00	-12.50 % -58.00	8.1800 474.44	2.25 % 10.44				
65	PLANT ESTABLISHMENT - SECOND YEAR EST.		12,000.00	12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %				
66	PLANT ESTABLISHMENT - THIRD YEAR EST.		9,000.00	9,000.00	0.00 %	9,000.00	0.00 %	9,000.00	0.00 %				
67	COARSE COMPOST 293.0000	C.Y.	45.0000 13,185.00	32.5000 9,522.50	-27.78 % -3,662.50	34.0000 9,962.00	-24.44 % -3,223.00	27.0900 7,937.37	-39.80 % -5,247.63				
68	WEED AND PEST CONTROL EST.		3,000.00	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %				
69	SOIL AMENDMENT 120.0000	C.Y.	45.0000 5,400.00	32.5000 3,900.00	-27.78 % -1,500.00	32.5000 3,900.00	-27.78 % -1,500.00	28.1200 3,374.40	-37.51 % -2,025.60				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

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										
70	BARK OR WOOD CHIP MULCH 289.0000	C.Y.	45.0000 13,005.00	30.0000 8,670.00	-33.33 % -4,335.00	40.0000 11,560.00	-11.11 % -1,445.00	29.6500 8,568.85	-34.11 % -4,436.15	
71	HIGH VISIBILITY FENCE 3640.0000	L.F.	6.0000 21,840.00	1.7500 6,370.00	-70.83 % -15,470.00	3.2500 11,830.00	-45.83 % -10,010.00	2.2100 8,044.40	-63.17 % -13,795.60	
72	MEDIA FILTER DRAIN MIX 330.0000	C.Y.	85.0000 28,050.00	70.0000 23,100.00	-17.65 % -4,950.00	50.0000 16,500.00	-41.18 % -11,550.00	59.8100 19,737.30	-29.64 % -8,312.70	
73	SOIL MIX FOR GRASS STRIP 130.0000	C.Y.	50.0000 6,500.00	35.0000 4,550.00	-30.00 % -1,950.00	64.0000 8,320.00	28.00 % 1,820.00	28.1200 3,655.60	-43.76 % -2,844.40	
74	SELECTIVE CLEARING, GRUBBING AND PRUNING L.S.		3,000.00	2,000.00	-33.33 % -1,000.00	1,850.00	-38.33 % -1,150.00	5,111.88	70.40 % 2,111.88	
75	DRY NATIVE SEED SEEDING AND MULCHING 153.0000	S.Y.	330.0000 50,490.00	2.0000 306.00	-99.39 % -50,184.00	5.0000 765.00	-98.48 % -49,725.00	4.0900 625.77	-98.76 % -49,864.23	
TRAFFIC										
76	CEMENT CONC. TRAFFIC CURB AND GUTTER 1026.0000	L.F.	35.0000 35,910.00	19.7500 20,263.50	-43.57 % -15,646.50	15.2500 15,646.50	-56.43 % -20,263.50	15.5200 15,923.52	-55.66 % -19,986.48	
77	CEMENT CONC. TRAFFIC CURB 333.0000	L.F.	22.0000 7,326.00	19.7500 6,576.75	-10.23 % -749.25	17.0000 5,661.00	-22.73 % -1,665.00	11.5000 3,829.50	-47.73 % -3,496.50	
78	EXTRUDED CURB 1276.0000	L.F.	10.0000 12,760.00	6.0000 7,656.00	-40.00 % -5,104.00	6.5000 8,294.00	-35.00 % -4,466.00	6.5000 8,294.00	-35.00 % -4,466.00	
79	BEAM GUARDRAIL TYPE THRIE BEAM 488.0000	L.F.	60.0000 29,280.00	41.0000 20,008.00	-31.67 % -9,272.00	45.0000 21,960.00	-25.00 % -7,320.00	46.4200 22,652.96	-22.63 % -6,627.04	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
80	BEAM GUARDRAIL TYPE 31 3590.0000	L.F.	25.0000 89,750.00	18.0000 64,620.00	-28.00 % -25,130.00	20.0000 71,800.00	-20.00 % -17,950.00	23.2600 83,503.40	-6.96 % -6,246.60				
81	BEAM GUARDRAIL TRANSITION SECTION TYPE 20 4.0000	EACH	1,500.0000 6,000.00	1,780.0000 7,120.00	18.67 % 1,120.00	2,000.0000 8,000.00	33.33 % 2,000.00	1,543.7900 6,175.16	2.92 % 175.16				
82	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 9.0000	EACH	2,000.0000 18,000.00	2,900.0000 26,100.00	45.00 % 8,100.00	3,250.0000 29,250.00	62.50 % 11,250.00	2,555.9400 23,003.46	27.80 % 5,003.46				
83	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 15.0000	EACH	3,000.0000 45,000.00	2,240.0000 33,600.00	-25.33 % -11,400.00	2,500.0000 37,500.00	-16.67 % -7,500.00	2,474.1500 37,112.25	-17.53 % -7,887.75				
84	BEAM GUARDRAIL ANCHOR TYPE 10 4.0000	EACH	1,000.0000 4,000.00	750.0000 3,000.00	-25.00 % -1,000.00	840.0000 3,360.00	-16.00 % -640.00	807.6800 3,230.72	-19.23 % -769.28				
85	SINGLE SLOPE CONCRETE BARRIER 470.0000	L.F.	90.0000 42,300.00	70.0000 32,900.00	-22.22 % -9,400.00	115.0000 54,050.00	27.78 % 11,750.00	87.4100 41,082.70	-2.88 % -1,217.30				
86	TEMPORARY CONC. BARRIER 3505.0000	L.F.	16.0000 56,080.00	12.0000 42,060.00	-25.00 % -14,020.00	12.2500 42,936.25	-23.44 % -13,143.75	10.1800 35,680.90	-36.37 % -20,399.10				
87	TEMPORARY IMPACT ATTENUATOR 8.0000	EACH	5,000.0000 40,000.00	4,500.0000 36,000.00	-10.00 % -4,000.00	1,800.0000 14,400.00	-64.00 % -25,600.00	3,815.6400 30,525.12	-23.69 % -9,474.88				
88	TRANSPORTABLE ATTENUATOR(S) 2.0000	EACH	5,000.0000 10,000.00	2,500.0000 5,000.00	-50.00 % -5,000.00	7,500.0000 15,000.00	50.00 % 5,000.00	7,994.1700 15,988.34	59.88 % 5,988.34				
89	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 144.0000	HR	70.0000 10,080.00	60.0000 8,640.00	-14.29 % -1,440.00	80.0000 11,520.00	14.29 % 1,440.00	51.7300 7,449.12	-26.10 % -2,630.88				
90	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.				0.00 %		0.00 %		0.00 %				
			6,000.00	6,000.00		6,000.00		6,000.00					

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
91	PAINT LINE 2300.0000	L.F.	0.3000 690.00	0.5000 1,150.00	66.67 % 460.00	0.6000 1,380.00	100.00 % 690.00	0.4500 1,035.00	50.00 % 345.00				
92	PLASTIC LINE 15520.0000	L.F.	2.0000 31,040.00	1.5500 24,056.00	-22.50 % -6,984.00	1.7000 26,384.00	-15.00 % -4,656.00	1.5200 23,590.40	-24.00 % -7,449.60				
93	GROOVED PLASTIC LINE 9700.0000	L.F.	5.5000 53,350.00	1.9500 18,915.00	-64.55 % -34,435.00	2.0000 19,400.00	-63.64 % -33,950.00	2.4800 24,056.00	-54.91 % -29,294.00				
94	PLASTIC WIDE LINE 400.0000	L.F.	2.5000 1,000.00	4.0000 1,600.00	60.00 % 600.00	4.2500 1,700.00	70.00 % 700.00	3.9800 1,592.00	59.20 % 592.00				
95	PLASTIC STOP LINE 120.0000	L.F.	8.0000 960.00	12.0000 1,440.00	50.00 % 480.00	12.0000 1,440.00	50.00 % 480.00	12.5000 1,500.00	56.25 % 540.00				
96	PLASTIC TRAFFIC ARROW 38.0000	EACH	125.0000 4,750.00	125.0000 4,750.00	0.00 % 0.00	130.0000 4,940.00	4.00 % 190.00	121.0000 4,598.00	-3.20 % -152.00				
97	PLASTIC TRAFFIC LETTER 22.0000	EACH	55.0000 1,210.00	57.0000 1,254.00	3.64 % 44.00	60.0000 1,320.00	9.09 % 110.00	56.0000 1,232.00	1.82 % 22.00				
98	PLASTIC ACCESS PARKING SPACE SYMBOL 2.0000	EACH	200.0000 400.00	200.0000 400.00	0.00 % 0.00	220.0000 440.00	10.00 % 40.00	203.5000 407.00	1.75 % 7.00				
99	PLASTIC DRAINAGE MARKING 26.0000	EACH	35.0000 910.00	26.0000 676.00	-25.71 % -234.00	28.0000 728.00	-20.00 % -182.00	31.0000 806.00	-11.43 % -104.00				
100	SHOULDER RUMBLE STRIP TYPE 4 0.4000	MI.	1,500.0000 600.00	7,500.0000 3,000.00	400.00 % 2,400.00	8,250.0000 3,300.00	450.00 % 2,700.00	7,631.2800 3,052.51	408.75 % 2,452.51				
101	TEMPORARY PAVEMENT MARKING 37800.0000	L.F.	0.3500 13,230.00	0.1500 5,670.00	-57.14 % -7,560.00	0.1500 5,670.00	-57.14 % -7,560.00	0.1500 5,670.00	-57.14 % -7,560.00				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

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										
102	PERMANENT SIGNING	L.S.			-11.08 %			-24.41 %		-15.40 %
			112,455.00	100,000.00	-12,455.00	85,000.00	-27,455.00	95,136.52	-17,318.48	
103	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			-63.18 %			-55.00 %		-62.54 %
			100,000.00	36,820.00	-63,180.00	45,000.00	-55,000.00	37,464.45	-62,535.55	
104	ILLUMINATION SYSTEM SAC 5411	L.S.			-30.56 %			-25.09 %		-29.34 %
			84,100.00	58,400.00	-25,700.00	63,000.00	-21,100.00	59,422.17	-24,677.83	
105	ILLUMINATION SYSTEM SAC 3055	L.S.			-19.46 %			-14.22 %		-18.05 %
			40,800.00	32,860.00	-7,940.00	35,000.00	-5,800.00	33,435.14	-7,364.86	
106	ILLUMINATION SYSTEM SAC 5412	L.S.			-14.27 %			-21.59 %		-12.77 %
			19,130.00	16,400.00	-2,730.00	15,000.00	-4,130.00	16,687.05	-2,442.95	
107	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			764.45 %			2.30 %		779.58 %
			1,564.00	13,520.00	11,956.00	1,600.00	36.00	13,756.64	12,192.64	
108	VARIABLE MESSAGE SIGN	L.S.			-28.13 %			-9.58 %		-26.87 %
			99,530.00	71,535.00	-27,995.00	90,000.00	-9,530.00	72,787.07	-26,742.93	
109	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-34.21 %			5.26 %		201.36 %
			15,200.00	10,000.00	-5,200.00	16,000.00	800.00	45,807.01	30,607.01	
110	FLAGGERS AND SPOTTERS	HR			-10.00 %			6.00 %		-17.92 %
	1080.0000		50.0000	45.0000	-5,400.00	53.0000	3,240.00	41.0400	-9,676.80	
			54,000.00	48,600.00	-5,400.00	57,240.00	3,240.00	44,323.20	-9,676.80	
111	OTHER TRAFFIC CONTROL LABOR	HR			-10.00 %			6.00 %		-12.42 %
	2180.0000		50.0000	45.0000	-10,900.00	53.0000	6,540.00	43.7900	-13,537.80	
			109,000.00	98,100.00	-10,900.00	115,540.00	6,540.00	95,462.20	-13,537.80	
112	TRAFFIC CONTROL SUPERVISOR	L.S.			-36.83 %			-64.91 %		-33.02 %
			71,240.00	45,000.00	-26,240.00	25,000.00	-46,240.00	47,718.01	-23,521.99	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698 CONTRACTOR NUMBER : 100282

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
113	CONSTRUCTION SIGNS CLASS A												
	600.0000	S.F.	25.0000	20.0000	-20.00 %	21.0000	-16.00 %	16.7100	-33.16 %				
			15,000.00	12,000.00	-3,000.00	12,600.00	-2,400.00	10,026.00	-4,974.00				
114	PEDESTRIAN CONTROL AND PROTECTION												
		L.S.			-80.00 %		-70.00 %		-69.85 %				
			10,000.00	2,000.00	-8,000.00	3,000.00	-7,000.00	3,015.14	-6,984.86				
115	AUTOMATED FLAGGER ASSISTANCE DEVICES												
	1.0000	EACH	5,000.0000	7,500.0000	50.00 %	7,000.0000	40.00 %	13,323.6200	166.47 %				
			5,000.00	7,500.00	2,500.00	7,000.00	2,000.00	13,323.62	8,323.62				
OTHER ITEMS													
116	TYPE B PROGRESS SCHEDULE												
		L.S.			0.00 %		0.00 %		1.75 %				
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,087.51	87.51				
117	STRUCTURE EXCAVATION CLASS B INCL. HAUL												
	4200.0000	C.Y.	25.0000	8.0000	-68.00 %	6.5000	-74.00 %	11.1500	-55.40 %				
			105,000.00	33,600.00	-71,400.00	27,300.00	-77,700.00	46,830.00	-58,170.00				
118	SHORING OR EXTRA EXCAVATION CLASS B												
	12330.0000	S.F.	1.5000	0.3000	-80.00 %	1.5000	0.00 %	2.2200	48.00 %				
			18,495.00	3,699.00	-14,796.00	18,495.00	0.00	27,372.60	8,877.60				
119	GRAVEL BACKFILL FOR DRAIN												
	230.0000	C.Y.	40.0000	35.0000	-12.50 %	34.0000	-15.00 %	23.2400	-41.90 %				
			9,200.00	8,050.00	-1,150.00	7,820.00	-1,380.00	5,345.20	-3,854.80				
120	PLUGGING EXISTING PIPE												
	1.0000	EACH	350.0000	500.0000	42.86 %	650.0000	85.71 %	120.7000	-65.51 %				
			350.00	500.00	150.00	650.00	300.00	120.70	-229.30				
121	CEMENT CONC. SIDEWALK												
	690.0000	S.Y.	40.0000	38.0000	-5.00 %	20.0000	-50.00 %	30.2300	-24.42 %				
			27,600.00	26,220.00	-1,380.00	13,800.00	-13,800.00	20,858.70	-6,741.30				
122	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2 MODIFIED												
	1.0000	S.Y.	2,500.0000	80.0000	-96.80 %	650.0000	-74.00 %	373.7700	-85.05 %				
			2,500.00	80.00	-2,420.00	650.00	-1,850.00	373.77	-2,126.23				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
123	CEMENT CONC. CURB RAMP TYPE 4A									
	1.0000 EACH		2,300.0000	1,000.0000	-56.52 %	900.0000	-60.87 %	856.0700	-62.78 %	
			2,300.00	1,000.00	-1,300.00	900.00	-1,400.00	856.07	-1,443.93	
124	CEMENT CONC. CURB RAMP TYPE 4B									
	2.0000 EACH		2,500.0000	1,000.0000	-60.00 %	900.0000	-64.00 %	906.9400	-63.72 %	
			5,000.00	2,000.00	-3,000.00	1,800.00	-3,200.00	1,813.88	-3,186.12	
125	CEMENT CONC. CURB RAMP TYPE 4A MODIFIED									
	2.0000 EACH		2,200.0000	1,000.0000	-54.55 %	900.0000	-59.09 %	906.9400	-58.78 %	
			4,400.00	2,000.00	-2,400.00	1,800.00	-2,600.00	1,813.88	-2,586.12	
126	ACCESS CONTROL GATE									
	1.0000 EACH		700.0000	1,200.0000	71.43 %	1,100.0000	57.14 %	1,001.9300	43.13 %	
			700.00	1,200.00	500.00	1,100.00	400.00	1,001.93	301.93	
127	GRAVITY BLOCK WALL									
	3530.0000 S.F.		35.0000	35.0000	0.00 %	25.0000	-28.57 %	38.9200	11.20 %	
			123,550.00	123,550.00	0.00	88,250.00	-35,300.00	137,387.60	13,837.60	
128	CONNECTION TO DRAINAGE STRUCTURE									
	6.0000 EACH		750.0000	400.0000	-46.67 %	600.0000	-20.00 %	1,130.6300	50.75 %	
			4,500.00	2,400.00	-2,100.00	3,600.00	-900.00	6,783.78	2,283.78	
129	ADJUST CATCH BASIN									
	2.0000 EACH		500.0000	400.0000	-20.00 %	400.0000	-20.00 %	566.5100	13.30 %	
			1,000.00	800.00	-200.00	800.00	-200.00	1,133.02	133.02	
130	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	5.0000 EACH		650.0000	410.0000	-36.92 %	750.0000	15.38 %	293.1700	-54.90 %	
			3,250.00	2,050.00	-1,200.00	3,750.00	500.00	1,465.85	-1,784.15	
131	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
132	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
133	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	G.G. EXCAVATION, INC. 9669 PADILLA HEIGHTS RD ANACORTES WA 982218698
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100282

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
134	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			4.00	4.00		4.00	4.00		
135	SPCC PLAN								
	L.S.				-70.00 %			-85.50 %	-87.58 %
			5,000.00	1,500.00	-3,500.00	725.00	-4,275.00	621.13	-4,378.87
136	ABANDONMENT OF PIEZOMETER								
	5.0000 EACH		1,000.0000	800.0000	-20.00 %	1,100.0000	10.00 %	511.1900	-48.88 %
			5,000.00	4,000.00	-1,000.00	5,500.00	500.00	2,555.95	-2,444.05
137	CONSTRUCTION GEOTEXTILE FOR SEPARATION								
	2750.0000 S.Y.		2.0000	2.0000	0.00 %	0.7500	-62.50 %	0.8500	-57.50 %
			5,500.00	5,500.00	0.00	2,062.50	-3,437.50	2,337.50	-3,162.50
138	DETENTION VAULT								
	L.S.				-39.66 %			-34.48 %	-36.00 %
			290,000.00	175,000.00	-115,000.00	190,000.00	-100,000.00	185,591.23	-104,408.77
139	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE								
	630.0000 S.Y.		5.0000	2.0000	-60.00 %	4.0000	-20.00 %	1.4600	-70.80 %
			3,150.00	1,260.00	-1,890.00	2,520.00	-630.00	919.80	-2,230.20
140	FORCE ACCOUNT POTHOLING UTILITES								
	EST.				0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
CONTRACT TOTAL			\$4,326,328.00	\$3,034,034.34	-29.87%	\$3,172,000.00	-26.68%	\$3,180,916.17	-26.48%
BASE TOTAL			\$4,326,328.00	\$3,034,034.34	-29.87%	\$3,172,000.00	-26.68%	\$3,180,916.17	-26.48%

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	D.P.K., INC. 7829 S 206TH ST KENT WA 980321354 CONTRACTOR NUMBER : 100594

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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													
1	MOBILIZATION	L.S.											
			450,000.00	243,000.00	-207,000.00	300,000.00	-150,000.00	325,000.00	-125,000.00				
2	CLEARING AND GRUBBING												
	3.5000	ACRE	4,000.0000	4,400.0000	10.00 %	3,750.0000	-6.25 %	5,200.0000	30.00 %				
			14,000.00	15,400.00	1,400.00	13,125.00	-875.00	18,200.00	4,200.00				
3	REMOVING DRAINAGE STRUCTURE												
	2.0000	EACH	1,000.0000	270.0000	-73.00 %	300.0000	-70.00 %	800.0000	-20.00 %				
			2,000.00	540.00	-1,460.00	600.00	-1,400.00	1,600.00	-400.00				
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.											
			30,163.00	45,000.00	14,837.00	20,000.00	-10,163.00	80,000.00	49,837.00				
5	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.											
			10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %				
6	REMOVING ASPHALT CONC. PAVEMENT												
	1600.0000	S.Y.	25.0000	5.0000	-80.00 %	7.5000	-70.00 %	12.0000	-52.00 %				
			40,000.00	8,000.00	-32,000.00	12,000.00	-28,000.00	19,200.00	-20,800.00				
GRADING													
7	ROADWAY EXCAVATION INCL. HAUL												
	3320.0000	C.Y.	25.0000	23.0000	-8.00 %	17.0000	-32.00 %	22.0000	-12.00 %				
			83,000.00	76,360.00	-6,640.00	56,440.00	-26,560.00	73,040.00	-9,960.00				
8	PLANTING AREA EXCAVATION INCL. HAUL												
	528.0000	C.Y.	30.0000	22.0000	-26.67 %	8.0000	-73.33 %	20.0000	-33.33 %				
			15,840.00	11,616.00	-4,224.00	4,224.00	-11,616.00	10,560.00	-5,280.00				
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL												
	600.0000	S.Y.	20.0000	39.0000	95.00 %	21.0000	5.00 %	15.0000	-25.00 %				
			12,000.00	23,400.00	11,400.00	12,600.00	600.00	9,000.00	-3,000.00				
10	GRAVEL BORROW INCL. HAUL												
	3480.0000	TON	22.0000	14.0000	-36.36 %	11.7500	-46.59 %	21.0000	-4.55 %				
			76,560.00	48,720.00	-27,840.00	40,890.00	-35,670.00	73,080.00	-3,480.00				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	D.P.K., INC. 7829 S 206TH ST KENT WA 980321354 CONTRACTOR NUMBER : 100594

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
GRADING													
11	EMBANKMENT COMPACTION 1730.0000	C.Y.	4.0000 6,920.00	3.0000 5,190.00	-25.00 % -1,730.00	4.0000 6,920.00	0.00 % 0.00	2.0000 3,460.00	-50.00 % -3,460.00				
DRAINAGE													
12	GRATE INLET TYPE 2 8.0000	EACH	4,000.0000 32,000.00	3,600.0000 28,800.00	-10.00 % -3,200.00	2,100.0000 16,800.00	-47.50 % -15,200.00	1,200.0000 9,600.00	-70.00 % -22,400.00				
13	COMBINATION INLET 2.0000	EACH	1,600.0000 3,200.00	680.0000 1,360.00	-57.50 % -1,840.00	1,500.0000 3,000.00	-6.25 % -200.00	1,000.0000 2,000.00	-37.50 % -1,200.00				
14	QUARRY SPALLS 370.0000	TON	23.0000 8,510.00	25.0000 9,250.00	8.70 % 740.00	20.0000 7,400.00	-13.04 % -1,110.00	35.0000 12,950.00	52.17 % 4,440.00				
15	UNDERDRAIN PIPE 6 IN. DIAM. 895.0000	L.F.	12.0000 10,740.00	10.0000 8,950.00	-16.67 % -1,790.00	3.2500 2,908.75	-72.92 % -7,831.25	18.0000 16,110.00	50.00 % 5,370.00				
16	UNDERDRAIN PIPE 8 IN. DIAM. 1469.0000	L.F.	16.0000 23,504.00	11.0000 16,159.00	-31.25 % -7,345.00	5.5000 8,079.50	-65.63 % -15,424.50	20.0000 29,380.00	25.00 % 5,876.00				
17	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM. 327.0000	L.F.	45.0000 14,715.00	41.0000 13,407.00	-8.89 % -1,308.00	37.0000 12,099.00	-17.78 % -2,616.00	50.0000 16,350.00	11.11 % 1,635.00				
STORM SEWER													
18	CATCH BASIN TYPE 1L 1.0000	EACH	5,000.0000 5,000.00	1,400.0000 1,400.00	-72.00 % -3,600.00	1,425.0000 1,425.00	-71.50 % -3,575.00	1,200.0000 1,200.00	-76.00 % -3,800.00				
19	CATCH BASIN TYPE 1 18.0000	EACH	1,500.0000 27,000.00	860.0000 15,480.00	-42.67 % -11,520.00	1,250.0000 22,500.00	-16.67 % -4,500.00	800.0000 14,400.00	-46.67 % -12,600.00				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST
MARYSVILLE WA 982704564	BELLEVUE WA 980093686	KENT WA 980321354
CONTRACTOR NUMBER : 100135	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100594

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
STORM SEWER										
20	CATCH BASIN TYPE 2 48 IN. DIAM.									
	5.0000	EACH	2,900.0000	3,200.0000	10.34%	3,075.0000	6.03%	1,500.0000	-48.28%	
			14,500.00	16,000.00	1,500.00	15,375.00	875.00	7,500.00	-7,000.00	
21	CATCH BASIN TYPE 2 54 IN. DIAM.									
	1.0000	EACH	4,000.0000	4,000.0000	0.00%	3,975.0000	-0.63%	1,600.0000	-60.00%	
			4,000.00	4,000.00	0.00	3,975.00	-25.00	1,600.00	-2,400.00	
22	TESTING STORM SEWER PIPE									
	2171.0000	L.F.	3.0000	2.5000	-16.67%	3.0000	0.00%	2.0000	-33.33%	
			6,513.00	5,427.50	-1,085.50	6,513.00	0.00	4,342.00	-2,171.00	
23	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	719.0000	L.F.	45.0000	50.0000	11.11%	33.5000	-25.56%	50.0000	11.11%	
			32,355.00	35,950.00	3,595.00	24,086.50	-8,268.50	35,950.00	3,595.00	
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	1343.0000	L.F.	35.0000	30.0000	-14.29%	23.0000	-34.29%	40.0000	14.29%	
			47,005.00	40,290.00	-6,715.00	30,889.00	-16,116.00	53,720.00	6,715.00	
25	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	211.0000	L.F.	40.0000	70.0000	75.00%	49.5000	23.75%	70.0000	75.00%	
			8,440.00	14,770.00	6,330.00	10,444.50	2,004.50	14,770.00	6,330.00	
STRUCTURE										
26	GRAVEL BACKFILL FOR WALL									
	450.0000	C.Y.	60.0000	20.0000	-66.67%	32.0000	-46.67%	38.0000	-36.67%	
			27,000.00	9,000.00	-18,000.00	14,400.00	-12,600.00	17,100.00	-9,900.00	
27	BRIDGE RAILING TYPE BP									
	330.0000	L.F.	85.0000	65.0000	-23.53%	84.0000	-1.18%	75.0000	-11.76%	
			28,050.00	21,450.00	-6,600.00	27,720.00	-330.00	24,750.00	-3,300.00	
28	SEW PEDESTRIAN BARRIER									
	330.0000	L.F.	350.0000	180.0000	-48.57%	290.0000	-17.14%	300.0000	-14.29%	
			115,500.00	59,400.00	-56,100.00	95,700.00	-19,800.00	99,000.00	-16,500.00	
29	STRUCTURAL EARTH WALL									
	3610.0000	S.F.	35.0000	30.0000	-14.29%	26.5000	-24.29%	40.0000	14.29%	
			126,350.00	108,300.00	-18,050.00	95,665.00	-30,685.00	144,400.00	18,050.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	D.P.K., INC. 7829 S 206TH ST KENT WA 980321354 CONTRACTOR NUMBER : 100594

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									
30	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL								
	1500.0000	C.Y.	30.0000	20.0000	-33.33 %	32.0000	6.67 %	25.0000	-16.67 %
			45,000.00	30,000.00	-15,000.00	48,000.00	3,000.00	37,500.00	-7,500.00
SURFACING									
31	CRUSHED SURFACING BASE COURSE								
	3310.0000	TON	35.0000	24.0000	-31.43 %	19.0000	-45.71 %	22.0000	-37.14 %
			115,850.00	79,440.00	-36,410.00	62,890.00	-52,960.00	72,820.00	-43,030.00
LIQUID ASPHALT									
32	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			4,440.00	4,440.00		4,440.00		4,440.00	
HOT MIX ASPHALT									
33	PLANING BITUMINOUS PAVEMENT								
	5060.0000	S.Y.	3.0000	2.5000	-16.67 %	3.5000	16.67 %	5.0000	66.67 %
			15,180.00	12,650.00	-2,530.00	17,710.00	2,530.00	25,300.00	10,120.00
34	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22								
	310.0000	TON	110.0000	106.0000	-3.64 %	90.0000	-18.18 %	110.0000	0.00 %
			34,100.00	32,860.00	-1,240.00	27,900.00	-6,200.00	34,100.00	0.00
35	HMA CL. 1/2 IN. PG 58-22								
	4440.0000	TON	85.0000	90.0000	5.88 %	77.0000	-9.41 %	90.0000	5.88 %
			377,400.00	399,600.00	22,200.00	341,880.00	-35,520.00	399,600.00	22,200.00
36	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			11,330.00	11,330.00		11,330.00		11,330.00	
37	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			7,160.00	7,160.00		7,160.00		7,160.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST
MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KENT WA 980321354 CONTRACTOR NUMBER : 100594

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		
HOT MIX ASPHALT									
38	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			20,000.00	20,000.00		20,000.00	20,000.00		
39	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			-3.00	-3.00		-3.00	-3.00		
40	BRIDGE TRANSVERSE JOINT SEAL								
	26.0000 L.F.		60.0000	105.0000	75.00 %	102.0000	150.0000	70.00 %	150.00 %
			1,560.00	2,730.00	1,170.00	2,652.00	3,900.00	1,092.00	2,340.00
EROSION CONTROL AND PLANTING									
41	ENVIRONMENTAL COMPLIANCE LEAD								
	95.0000 DAY		170.0000	185.0000	8.82 %	10.0000	60.0000	-94.12 %	-64.71 %
			16,150.00	17,575.00	1,425.00	950.00	5,700.00	-15,200.00	-10,450.00
42	TEMPORARY EROSION CONTROL BLANKET								
	6950.0000 S.Y.		2.0000	2.0000	0.00 %	4.7500	2.0000	137.50 %	0.00 %
			13,900.00	13,900.00	0.00	33,012.50	13,900.00	19,112.50	0.00
43	CHECK DAM								
	300.0000 L.F.		15.0000	20.0000	33.33 %	7.0000	25.0000	-53.33 %	66.67 %
			4,500.00	6,000.00	1,500.00	2,100.00	7,500.00	-2,400.00	3,000.00
44	STABILIZED CONSTRUCTION ENTRANCE								
	2990.0000 S.Y.		20.0000	6.0000	-70.00 %	13.2500	22.0000	-33.75 %	10.00 %
			59,800.00	17,940.00	-41,860.00	39,617.50	65,780.00	-20,182.50	5,980.00
45	STREET CLEANING								
	360.0000 HR		100.0000	120.0000	20.00 %	100.0000	95.0000	0.00 %	-5.00 %
			36,000.00	43,200.00	7,200.00	36,000.00	34,200.00	0.00	-1,800.00
46	INLET PROTECTION								
	48.0000 EACH		78.0000	60.0000	-23.08 %	70.0000	140.0000	-10.26 %	79.49 %
			3,744.00	2,880.00	-864.00	3,360.00	6,720.00	-384.00	2,976.00
47	SILT FENCE								
	2150.0000 L.F.		6.0000	3.0000	-50.00 %	3.7500	4.0000	-37.50 %	-33.33 %
			12,900.00	6,450.00	-6,450.00	8,062.50	8,600.00	-4,837.50	-4,300.00

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST
MARYSVILLE WA 982704564	BELLEVUE WA 980093686	KENT WA 980321354
CONTRACTOR NUMBER : 100135	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100594

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										
48	WATTLE									
	2300.0000	L.F.	5.0000	4.0000	-20.00 %	4.7500	-5.00 %	5.0000	0.00 %	
			11,500.00	9,200.00	-2,300.00	10,925.00	-575.00	11,500.00	0.00	
49	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			110,000.00	110,000.00		110,000.00		110,000.00		
50	SEEDING, FERTILIZING, AND MULCHING									
	2.1000	ACRE	3,000.0000	2,600.0000	-13.33 %	2,650.0000	-11.67 %	2,410.0000	-19.67 %	
			6,300.00	5,460.00	-840.00	5,565.00	-735.00	5,061.00	-1,239.00	
51	TOPSOIL TYPE B									
	1012.0000	C.Y.	12.0000	10.0000	-16.67 %	7.7500	-35.42 %	12.0000	0.00 %	
			12,144.00	10,120.00	-2,024.00	7,843.00	-4,301.00	12,144.00	0.00	
52	PSIPE DOUGLAS FIR, 12IN. HT., NO. 1 CONT.									
	2.0000	EACH	22.0000	6.0000	-72.73 %	5.5000	-75.00 %	8.0000	-63.64 %	
			44.00	12.00	-32.00	11.00	-33.00	16.00	-28.00	
53	PSIPE WESTERN RED CEDAR, 12IN. HT., NO. CONT									
	16.0000	EACH	22.0000	6.0000	-72.73 %	5.5000	-75.00 %	7.0000	-68.18 %	
			352.00	96.00	-256.00	88.00	-264.00	112.00	-240.00	
54	PSIPE BALDHIP ROSE, NO. 1 CONT., 9" HT									
	32.0000	EACH	12.0000	6.0000	-50.00 %	5.7500	-52.08 %	8.0000	-33.33 %	
			384.00	192.00	-192.00	184.00	-200.00	256.00	-128.00	
55	PSIPE BEAKED HAZELNUT, 12IN. HT., NO. 1 CONT.									
	174.0000	EACH	15.0000	7.0000	-53.33 %	6.2500	-58.33 %	7.0000	-53.33 %	
			2,610.00	1,218.00	-1,392.00	1,087.50	-1,522.50	1,218.00	-1,392.00	
56	PSIPE COMPACT OREGON GRAPE, 12 IN. HT., NO 1CONT.									
	382.0000	EACH	12.0000	7.0000	-41.67 %	6.7500	-43.75 %	7.0000	-41.67 %	
			4,584.00	2,674.00	-1,910.00	2,578.50	-2,005.50	2,674.00	-1,910.00	
57	PSIPE RED ELDERBERRY , 9IN. HT., NO. 1 CONT									
	21.0000	EACH	12.0000	6.0000	-50.00 %	5.7500	-52.08 %	8.0000	-33.33 %	
			252.00	126.00	-126.00	120.75	-131.25	168.00	-84.00	
58	PSIPE RED-OSIER DOGWOOD, 12IN. HT., NO. 1 CONT									
	75.0000	EACH	12.0000	6.0000	-50.00 %	5.3500	-55.42 %	8.0000	-33.33 %	
			900.00	450.00	-450.00	401.25	-498.75	600.00	-300.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST KENT WA 980321354
MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KENT WA 980321354 CONTRACTOR NUMBER : 100594

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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													
59	PSIPE SALAL, 6IN. HT., NO 1 CONT. 1318.0000	EACH	8.0000 10,544.00	5.0000 6,590.00	-37.50 % -3,954.00	4.5000 5,931.00	-43.75 % -4,613.00	6.0000 7,908.00	-25.00 % -2,636.00				
60	PSIPE SALMONBERRY, 12 IN. HT., NO 1 CONT. 28.0000	EACH	12.0000 336.00	6.0000 168.00	-50.00 % -168.00	5.2500 147.00	-56.25 % -189.00	8.0000 224.00	-33.33 % -112.00				
61	PSIPE SITKA WILLOW, 18 IN. HT. NO 1 CONT. 84.0000	EACH	12.0000 1,008.00	6.0000 504.00	-50.00 % -504.00	5.3500 449.40	-55.42 % -558.60	6.0000 504.00	-50.00 % -504.00				
62	PSIPE SNOWBERRY, 9 IN. HT., NO 1 CONT. 659.0000	EACH	12.0000 7,908.00	6.0000 3,954.00	-50.00 % -3,954.00	5.2500 3,459.75	-56.25 % -4,448.25	6.0000 3,954.00	-50.00 % -3,954.00				
63	PSIPE WESTERN SERVICEBERRY, 12 IN., NO 1 CONT. 292.0000	EACH	12.0000 3,504.00	6.0000 1,752.00	-50.00 % -1,752.00	5.7500 1,679.00	-52.08 % -1,825.00	6.0000 1,752.00	-50.00 % -1,752.00				
64	PSIPE BOSTON IVY, NO 1 CONT. 58.0000	EACH	8.0000 464.00	7.0000 406.00	-12.50 % -58.00	6.7500 391.50	-15.63 % -72.50	8.0000 464.00	0.00 % 0.00				
65	PLANT ESTABLISHMENT - SECOND YEAR EST.		12,000.00	12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %				
66	PLANT ESTABLISHMENT - THIRD YEAR EST.		9,000.00	9,000.00	0.00 %	9,000.00	0.00 %	9,000.00	0.00 %				
67	COARSE COMPOST 293.0000	C.Y.	45.0000 13,185.00	41.0000 12,013.00	-8.89 % -1,172.00	40.0000 11,720.00	-11.11 % -1,465.00	32.0000 9,376.00	-28.89 % -3,809.00				
68	WEED AND PEST CONTROL EST.		3,000.00	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %				
69	SOIL AMENDMENT 120.0000	C.Y.	45.0000 5,400.00	40.0000 4,800.00	-11.11 % -600.00	38.0000 4,560.00	-15.56 % -840.00	32.0000 3,840.00	-28.89 % -1,560.00				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST
MARYSVILLE WA 982704564	BELLEVUE WA 980093686	KENT WA 980321354
CONTRACTOR NUMBER : 100135	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100594

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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													
70	BARK OR WOOD CHIP MULCH												
	289.0000	C.Y.	45.0000	36.0000	-20.00 %	35.0000	-22.22 %	33.0000	-26.67 %				
			13,005.00	10,404.00	-2,601.00	10,115.00	-2,890.00	9,537.00	-3,468.00				
71	HIGH VISIBILITY FENCE												
	3640.0000	L.F.	6.0000	2.0000	-66.67 %	3.0000	-50.00 %	5.0000	-16.67 %				
			21,840.00	7,280.00	-14,560.00	10,920.00	-10,920.00	18,200.00	-3,640.00				
72	MEDIA FILTER DRAIN MIX												
	330.0000	C.Y.	85.0000	85.0000	0.00 %	90.0000	5.88 %	150.0000	76.47 %				
			28,050.00	28,050.00	0.00	29,700.00	1,650.00	49,500.00	21,450.00				
73	SOIL MIX FOR GRASS STRIP												
	130.0000	C.Y.	50.0000	37.0000	-26.00 %	36.0000	-28.00 %	32.0000	-36.00 %				
			6,500.00	4,810.00	-1,690.00	4,680.00	-1,820.00	4,160.00	-2,340.00				
74	SELECTIVE CLEARING, GRUBBING AND PRUNING												
		L.S.			76.67 %		-66.67 %		66.67 %				
			3,000.00	5,300.00	2,300.00	1,000.00	-2,000.00	5,000.00	2,000.00				
75	DRY NATIVE SEED SEEDING AND MULCHING												
	153.0000	S.Y.	330.0000	3.0000	-99.09 %	3.0000	-99.09 %	5.0000	-98.48 %				
			50,490.00	459.00	-50,031.00	459.00	-50,031.00	765.00	-49,725.00				
TRAFFIC													
76	CEMENT CONC. TRAFFIC CURB AND GUTTER												
	1026.0000	L.F.	35.0000	16.0000	-54.29 %	15.5000	-55.71 %	22.0000	-37.14 %				
			35,910.00	16,416.00	-19,494.00	15,903.00	-20,007.00	22,572.00	-13,338.00				
77	CEMENT CONC. TRAFFIC CURB												
	333.0000	L.F.	22.0000	11.5000	-47.73 %	17.0000	-22.73 %	23.0000	4.55 %				
			7,326.00	3,829.50	-3,496.50	5,661.00	-1,665.00	7,659.00	333.00				
78	EXTRUDED CURB												
	1276.0000	L.F.	10.0000	6.0000	-40.00 %	6.0000	-40.00 %	6.0000	-40.00 %				
			12,760.00	7,656.00	-5,104.00	7,656.00	-5,104.00	7,656.00	-5,104.00				
79	BEAM GUARDRAIL TYPE THRIE BEAM												
	488.0000	L.F.	60.0000	43.0000	-28.33 %	41.0000	-31.67 %	46.0000	-23.33 %				
			29,280.00	20,984.00	-8,296.00	20,008.00	-9,272.00	22,448.00	-6,832.00				

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	D.P.K., INC. 7829 S 206TH ST KENT WA 980321354 CONTRACTOR NUMBER : 100594

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
80	BEAM GUARDRAIL TYPE 31 3590.0000	L.F.	25.0000 89,750.00	19.0000 68,210.00	-24.00 % -21,540.00	18.0000 64,620.00	-28.00 % -25,130.00	23.0000 82,570.00	-8.00 % -7,180.00				
81	BEAM GUARDRAIL TRANSITION SECTION TYPE 20 4.0000	EACH	1,500.0000 6,000.00	1,900.0000 7,600.00	26.67 % 1,600.00	1,800.0000 7,200.00	20.00 % 1,200.00	1,510.0000 6,040.00	0.67 % 40.00				
82	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 9.0000	EACH	2,000.0000 18,000.00	3,100.0000 27,900.00	55.00 % 9,900.00	3,000.0000 27,000.00	50.00 % 9,000.00	2,500.0000 22,500.00	25.00 % 4,500.00				
83	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 15.0000	EACH	3,000.0000 45,000.00	2,400.0000 36,000.00	-20.00 % -9,000.00	2,300.0000 34,500.00	-23.33 % -10,500.00	2,420.0000 36,300.00	-19.33 % -8,700.00				
84	BEAM GUARDRAIL ANCHOR TYPE 10 4.0000	EACH	1,000.0000 4,000.00	800.0000 3,200.00	-20.00 % -800.00	750.0000 3,000.00	-25.00 % -1,000.00	790.0000 3,160.00	-21.00 % -840.00				
85	SINGLE SLOPE CONCRETE BARRIER 470.0000	L.F.	90.0000 42,300.00	91.0000 42,770.00	1.11 % 470.00	72.0000 33,840.00	-20.00 % -8,460.00	80.0000 37,600.00	-11.11 % -4,700.00				
86	TEMPORARY CONC. BARRIER 3505.0000	L.F.	16.0000 56,080.00	12.0000 42,060.00	-25.00 % -14,020.00	5.0000 17,525.00	-68.75 % -38,555.00	13.0000 45,565.00	-18.75 % -10,515.00				
87	TEMPORARY IMPACT ATTENUATOR 8.0000	EACH	5,000.0000 40,000.00	4,900.0000 39,200.00	-2.00 % -800.00	2,400.0000 19,200.00	-52.00 % -20,800.00	4,500.0000 36,000.00	-10.00 % -4,000.00				
88	TRANSPORTABLE ATTENUATOR(S) 2.0000	EACH	5,000.0000 10,000.00	10,000.0000 20,000.00	100.00 % 10,000.00	2,500.0000 5,000.00	-50.00 % -5,000.00	8,500.0000 17,000.00	70.00 % 7,000.00				
89	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 144.0000	HR	70.0000 10,080.00	55.0000 7,920.00	-21.43 % -2,160.00	62.5000 9,000.00	-10.71 % -1,080.00	10.0000 1,440.00	-85.71 % -8,640.00				
90	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.				0.00 %		0.00 %		0.00 %				
			6,000.00	6,000.00		6,000.00		6,000.00					

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST
MARYSVILLE WA 982704564	BELLEVUE WA 980093686	KENT WA 980321354
CONTRACTOR NUMBER : 100135	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100594

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										
91	PAINT LINE									
	2300.0000	L.F.	0.3000	0.5000	66.67 %	0.5000	66.67 %	1.0000	233.33 %	
			690.00	1,150.00	460.00	1,150.00	460.00	2,300.00	1,610.00	
92	PLASTIC LINE									
	15520.0000	L.F.	2.0000	1.6500	-17.50 %	1.5500	-22.50 %	2.0000	0.00 %	
			31,040.00	25,608.00	-5,432.00	24,056.00	-6,984.00	31,040.00	0.00	
93	GROOVED PLASTIC LINE									
	9700.0000	L.F.	5.5000	2.0000	-63.64 %	1.9500	-64.55 %	2.0000	-63.64 %	
			53,350.00	19,400.00	-33,950.00	18,915.00	-34,435.00	19,400.00	-33,950.00	
94	PLASTIC WIDE LINE									
	400.0000	L.F.	2.5000	4.0000	60.00 %	4.0000	60.00 %	4.0000	60.00 %	
			1,000.00	1,600.00	600.00	1,600.00	600.00	1,600.00	600.00	
95	PLASTIC STOP LINE									
	120.0000	L.F.	8.0000	13.0000	62.50 %	12.0000	50.00 %	12.0000	50.00 %	
			960.00	1,560.00	600.00	1,440.00	480.00	1,440.00	480.00	
96	PLASTIC TRAFFIC ARROW									
	38.0000	EACH	125.0000	130.0000	4.00 %	125.0000	0.00 %	125.0000	0.00 %	
			4,750.00	4,940.00	190.00	4,750.00	0.00	4,750.00	0.00	
97	PLASTIC TRAFFIC LETTER									
	22.0000	EACH	55.0000	60.0000	9.09 %	57.0000	3.64 %	57.0000	3.64 %	
			1,210.00	1,320.00	110.00	1,254.00	44.00	1,254.00	44.00	
98	PLASTIC ACCESS PARKING SPACE SYMBOL									
	2.0000	EACH	200.0000	215.0000	7.50 %	200.0000	0.00 %	200.0000	0.00 %	
			400.00	430.00	30.00	400.00	0.00	400.00	0.00	
99	PLASTIC DRAINAGE MARKING									
	26.0000	EACH	35.0000	27.0000	-22.86 %	26.0000	-25.71 %	26.0000	-25.71 %	
			910.00	702.00	-208.00	676.00	-234.00	676.00	-234.00	
100	SHOULDER RUMBLE STRIP TYPE 4									
	0.4000	MI.	1,500.0000	8,000.0000	433.33 %	7,500.0000	400.00 %	7,500.0000	400.00 %	
			600.00	3,200.00	2,600.00	3,000.00	2,400.00	3,000.00	2,400.00	
101	TEMPORARY PAVEMENT MARKING									
	37800.0000	L.F.	0.3500	0.1500	-57.14 %	0.1500	-57.14 %	0.2000	-42.86 %	
			13,230.00	5,670.00	-7,560.00	5,670.00	-7,560.00	7,560.00	-5,670.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST
MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KENT WA 980321354 CONTRACTOR NUMBER : 100594

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										
102	PERMANENT SIGNING	L.S.			-11.08 %			-11.08 %		6.71 %
			112,455.00	100,000.00	-12,455.00	100,000.00	-12,455.00	120,000.00	7,545.00	
103	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			-52.00 %			-49.00 %		-60.00 %
			100,000.00	48,000.00	-52,000.00	51,000.00	-49,000.00	40,000.00	-60,000.00	
104	ILLUMINATION SYSTEM SAC 5411	L.S.			-26.28 %			-33.41 %		-28.66 %
			84,100.00	62,000.00	-22,100.00	56,000.00	-28,100.00	60,000.00	-24,100.00	
105	ILLUMINATION SYSTEM SAC 3055	L.S.			-11.76 %			-21.57 %		-14.22 %
			40,800.00	36,000.00	-4,800.00	32,000.00	-8,800.00	35,000.00	-5,800.00	
106	ILLUMINATION SYSTEM SAC 5412	L.S.			4.55 %			-26.82 %		4.55 %
			19,130.00	20,000.00	870.00	14,000.00	-5,130.00	20,000.00	870.00	
107	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			123.79 %			-4.09 %		859.08 %
			1,564.00	3,500.00	1,936.00	1,500.00	-64.00	15,000.00	13,436.00	
108	VARIABLE MESSAGE SIGN	L.S.			-10.58 %			-8.57 %		-20.63 %
			99,530.00	89,000.00	-10,530.00	91,000.00	-8,530.00	79,000.00	-20,530.00	
109	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			209.21 %			-1.32 %		-67.11 %
			15,200.00	47,000.00	31,800.00	15,000.00	-200.00	5,000.00	-10,200.00	
110	FLAGGERS AND SPOTTERS	HR			-2.00 %			-14.00 %		-20.00 %
	1080.0000		50.0000	49.0000	-1,080.00	43.0000	-7,560.00	40.0000	-10,800.00	
			54,000.00	52,920.00		46,440.00		43,200.00		
111	OTHER TRAFFIC CONTROL LABOR	HR			-2.00 %			0.00 %		30.00 %
	2180.0000		50.0000	49.0000		50.0000		65.0000		
			109,000.00	106,820.00	-2,180.00	109,000.00	0.00	141,700.00	32,700.00	
112	TRAFFIC CONTROL SUPERVISOR	L.S.			-78.94 %			-75.44 %		-57.89 %
			71,240.00	15,000.00	-56,240.00	17,500.00	-53,740.00	30,000.00	-41,240.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST
MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	KENT WA 980321354 CONTRACTOR NUMBER : 100594

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										
113	CONSTRUCTION SIGNS CLASS A 600.0000	S.F.	25.0000 15,000.00	16.0000 9,600.00	-36.00 % -5,400.00	13.0000 7,800.00	-48.00 % -7,200.00	18.0000 10,800.00	-28.00 % -4,200.00	
114	PEDESTRIAN CONTROL AND PROTECTION L.S.		10,000.00	1,800.00	-82.00 % -8,200.00	5,500.00	-45.00 % -4,500.00	20,000.00	100.00 % 10,000.00	
115	AUTOMATED FLAGGER ASSISTANCE DEVICES 1.0000	EACH	5,000.0000 5,000.00	12,500.0000 12,500.00	150.00 % 7,500.00	6,500.0000 6,500.00	30.00 % 1,500.00	9,500.0000 9,500.00	90.00 % 4,500.00	
OTHER ITEMS										
116	TYPE B PROGRESS SCHEDULE L.S.		5,000.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	
117	STRUCTURE EXCAVATION CLASS B INCL. HAUL 4200.0000	C.Y.	25.0000 105,000.00	13.0000 54,600.00	-48.00 % -50,400.00	12.0000 50,400.00	-52.00 % -54,600.00	8.0000 33,600.00	-68.00 % -71,400.00	
118	SHORING OR EXTRA EXCAVATION CLASS B 12330.0000	S.F.	1.5000 18,495.00	0.1000 1,233.00	-93.33 % -17,262.00	2.2500 27,742.50	50.00 % 9,247.50	0.1000 1,233.00	-93.33 % -17,262.00	
119	GRAVEL BACKFILL FOR DRAIN 230.0000	C.Y.	40.0000 9,200.00	28.0000 6,440.00	-30.00 % -2,760.00	38.0000 8,740.00	-5.00 % -460.00	22.0000 5,060.00	-45.00 % -4,140.00	
120	PLUGGING EXISTING PIPE 1.0000	EACH	350.0000 350.00	270.0000 270.00	-22.86 % -80.00	225.0000 225.00	-35.71 % -125.00	500.0000 500.00	42.86 % 150.00	
121	CEMENT CONC. SIDEWALK 690.0000	S.Y.	40.0000 27,600.00	34.0000 23,460.00	-15.00 % -4,140.00	36.5000 25,185.00	-8.75 % -2,415.00	35.0000 24,150.00	-12.50 % -3,450.00	
122	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2 MODIFIED 1.0000	S.Y.	2,500.0000 2,500.00	1,000.0000 1,000.00	-60.00 % -1,500.00	825.0000 825.00	-67.00 % -1,675.00	780.0000 780.00	-68.80 % -1,720.00	

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	D.P.K., INC. 7829 S 206TH ST KENT WA 980321354 CONTRACTOR NUMBER : 100594

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
123	CEMENT CONC. CURB RAMP TYPE 4A									
	1.0000 EACH		2,300.0000	780.0000	-66.09 %	1,175.0000	-48.91 %	1,000.0000	-56.52 %	
			2,300.00	780.00	-1,520.00	1,175.00	-1,125.00	1,000.00	-1,300.00	
124	CEMENT CONC. CURB RAMP TYPE 4B									
	2.0000 EACH		2,500.0000	780.0000	-68.80 %	1,125.0000	-55.00 %	1,000.0000	-60.00 %	
			5,000.00	1,560.00	-3,440.00	2,250.00	-2,750.00	2,000.00	-3,000.00	
125	CEMENT CONC. CURB RAMP TYPE 4A MODIFIED									
	2.0000 EACH		2,200.0000	830.0000	-62.27 %	1,125.0000	-48.86 %	1,000.0000	-54.55 %	
			4,400.00	1,660.00	-2,740.00	2,250.00	-2,150.00	2,000.00	-2,400.00	
126	ACCESS CONTROL GATE									
	1.0000 EACH		700.0000	1,000.0000	42.86 %	1,000.0000	42.86 %	1,050.0000	50.00 %	
			700.00	1,000.00	300.00	1,000.00	300.00	1,050.00	350.00	
127	GRAVITY BLOCK WALL									
	3530.0000 S.F.		35.0000	23.0000	-34.29 %	34.0000	-2.86 %	28.0000	-20.00 %	
			123,550.00	81,190.00	-42,360.00	120,020.00	-3,530.00	98,840.00	-24,710.00	
128	CONNECTION TO DRAINAGE STRUCTURE									
	6.0000 EACH		750.0000	600.0000	-20.00 %	525.0000	-30.00 %	900.0000	20.00 %	
			4,500.00	3,600.00	-900.00	3,150.00	-1,350.00	5,400.00	900.00	
129	ADJUST CATCH BASIN									
	2.0000 EACH		500.0000	350.0000	-30.00 %	375.0000	-25.00 %	350.0000	-30.00 %	
			1,000.00	700.00	-300.00	750.00	-250.00	700.00	-300.00	
130	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	5.0000 EACH		650.0000	570.0000	-12.31 %	475.0000	-26.92 %	400.0000	-38.46 %	
			3,250.00	2,850.00	-400.00	2,375.00	-875.00	2,000.00	-1,250.00	
131	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
132	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
133	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 10A007 REVISION NO :
 CONTRACT NO : 007916 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3314
 HWY : SR 002
 TITLE : US 2
 SAFETY IMPROVEMENTS
 10A007 (REV. 4/7/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 14 2010
 AWARDED ON : Apr 28 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732	D.P.K., INC. 7829 S 206TH ST
MARYSVILLE WA 982704564	BELLEVUE WA 980093686	KENT WA 980321354
CONTRACTOR NUMBER : 100135	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100594

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
OTHER ITEMS										
134	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			4.00	4.00		4.00		4.00		
135	SPCC PLAN									
		L.S.			-88.00 %			0.00 %		-80.00 %
			5,000.00	600.00	-4,400.00	5,000.00	0.00	1,000.00	-4,000.00	
136	ABANDONMENT OF PIEZOMETER									
	5.0000	EACH	1,000.0000	250.0000	-75.00 %	1,000.0000	0.00 %	2,000.0000	100.00 %	
			5,000.00	1,250.00	-3,750.00	5,000.00	0.00	10,000.00	5,000.00	
137	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	2750.0000	S.Y.	2.0000	1.0000	-50.00 %	1.3000	-35.00 %	2.0000	0.00 %	
			5,500.00	2,750.00	-2,750.00	3,575.00	-1,925.00	5,500.00	0.00	
138	DETENTION VAULT									
		L.S.			-17.24 %		41.38 %		-5.17 %	
			290,000.00	240,000.00	-50,000.00	410,000.00	120,000.00	275,000.00	-15,000.00	
139	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	630.0000	S.Y.	5.0000	1.0000	-80.00 %	1.2500	-75.00 %	1.0000	-80.00 %	
			3,150.00	630.00	-2,520.00	787.50	-2,362.50	630.00	-2,520.00	
140	FORCE ACCOUNT POTHOLING UTILITES									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
CONTRACT TOTAL			\$4,326,328.00	\$3,359,856.00	-22.34%	\$3,413,578.40	-21.10%	\$3,757,323.00	-13.15%	
BASE TOTAL			\$4,326,328.00	\$3,359,856.00	-22.34%	\$3,413,578.40	-21.10%	\$3,757,323.00	-13.15%	