

PS&E JOB NO : 12A026 REVISION NO :  
 CONTRACT NO : 008445 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4142  
 HWY : SR 018  
 TITLE : SR 18  
 EB CAREY CREEK TRIBUTARY TO  
 ISSAQUAH-HOBART RD VIC - PAVING  
 12A026 REV. 3-4-13  
 PROJECT : NH-0018(039)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 10 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WATSON ASPHALT PAVING COMPANY, 19220 NE UNION HILL RD 98053-9402 REDMOND WA 980730845 CONTRACTOR NUMBER : 864800	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST COVINGTON WA 980424943 CONTRACTOR NUMBER : 469025	ICON MATERIALS DBA CPM DEVELO 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	132,340.00	-34.79 %	86,300.00	17.12 %	155,000.00	22,660.00	85,000.00	-35.77 %
2	CLEARING AND GRUBBING									
	0.1000	ACRE	20,000.0000	-50.00 %	10,000.0000	25,000.0000	25.00 %	10,000.0000	-50.00 %	2,500.0000
			2,000.00	-1,000.00	1,000.00	1,000.00	-1,000.00	2,500.00	500.00	
3	REMOVING TRAFFIC CURB									
	820.0000	L.F.	8.0000	-56.25 %	3.5000	5.0000	-37.50 %	2.6000	-67.50 %	6,560.00
			6,560.00	-3,690.00	2,870.00	4,100.00	-2,460.00	2,132.00	-4,428.00	
4	REMOVING GUARDRAIL									
	965.0000	L.F.	5.0000	-40.00 %	3.0000	3.0000	-40.00 %	4.0000	-20.00 %	4,825.00
			4,825.00	-1,930.00	2,895.00	2,895.00	-1,930.00	3,860.00	-965.00	
5	REMOVING PLASTIC LINE									
	10469.0000	L.F.	0.5000	0.00 %	0.5000	0.5000	0.00 %	1.0000	100.00 %	5,234.50
			5,234.50	5,234.50	5,234.50	5,234.50	0.00	10,469.00	5,234.50	
6	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.	5,000.00	-10.00 %	4,500.00	-91.00 %	450.00	-4,550.00	4,500.00	-10.00 %
				-500.00						
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL									
	154.0000	C.Y.	17.0000	664.71 %	130.0000	40.0000	135.29 %	60.0000	252.94 %	2,618.00
			2,618.00	17,402.00	20,020.00	6,160.00	3,542.00	9,240.00	6,622.00	
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	3280.0000	S.Y.	20.0000	-20.50 %	15.9000	20.0000	0.00 %	28.0000	40.00 %	65,600.00
			65,600.00	-13,448.00	52,152.00	65,600.00	0.00	91,840.00	26,240.00	

PS&E JOB NO : 12A026 REVISION NO :  
 CONTRACT NO : 008445 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4142  
 HWY : SR 018  
 TITLE : SR 18  
 EB CAREY CREEK TRIBUTARY TO  
 ISSAQUAH-HOBART RD VIC - PAVING  
 12A026 REV. 3-4-13  
 PROJECT : NH-0018(039)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 10 2013

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	WATSON ASPHALT PAVING COMPANY, 19220 NE UNION HILL RD 98053-9402 REDMOND WA 980730845 CONTRACTOR NUMBER : 864800			LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST 98053-9402 COVINGTON WA 980424943 CONTRACTOR NUMBER : 469025			ICON MATERIALS DBA CPM DEVELO 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 755000	

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
SURFACING										
9	CRUSHED SURFACING BASE COURSE									
	1376.0000	TON	30.0000	16.3000	-45.67 %	10.0000	-66.67 %	35.0000	16.67 %	
			41,280.00	22,428.80	-18,851.20	13,760.00	-27,520.00	48,160.00	6,880.00	
LIQUID ASPHALT										
10	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			5,960.00	5,960.00		5,960.00		5,960.00		
HOT MIX ASPHALT										
11	CRACK SEALING									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
12	PLANING BITUMINOUS PAVEMENT									
	33579.0000	S.Y.	3.5000	2.1000	-40.00 %	3.5000	0.00 %	4.0000	14.29 %	
			117,526.50	70,515.90	-47,010.60	117,526.50	0.00	134,316.00	16,789.50	
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	1110.0000	TON	90.0000	111.1000	23.44 %	75.0000	-16.67 %	97.0000	7.78 %	
			99,900.00	123,321.00	23,421.00	83,250.00	-16,650.00	107,670.00	7,770.00	
14	HMA CL. 1/2 IN. PG 64-22									
	4850.0000	TON	75.0000	70.5000	-6.00 %	70.0000	-6.67 %	76.0000	1.33 %	
			363,750.00	341,925.00	-21,825.00	339,500.00	-24,250.00	368,600.00	4,850.00	
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			13,930.00	13,930.00		13,930.00		13,930.00		
16	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			9,290.00	9,290.00		9,290.00		9,290.00		
17	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		

PS&E JOB NO : 12A026 REVISION NO :  
 CONTRACT NO : 008445 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4142  
 HWY : SR 018  
 TITLE : SR 18  
 EB CAREY CREEK TRIBUTARY TO  
 ISSAQUAH-HOBART RD VIC - PAVING  
 12A026 REV. 3-4-13  
 PROJECT : NH-0018(039)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 10 2013

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 WATSON ASPHALT PAVING COMPANY, LAKESIDE INDUSTRIES, INC.      ICON MATERIALS DBA CPM DEVELO  
 19220 NE UNION HILL RD      18808 SE 256TH ST      1508 VALENTINE AVE SE  
 98053-9402  
 REDMOND WA 980730845      COVINGTON WA 980424943      PACIFIC WA 980472103  
 CONTRACTOR NUMBER : 864800      CONTRACTOR NUMBER : 469025      CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
18	BRIDGE TRANSVERSE JOINT SEAL									
	199.0000	L.F.	45.0000	-11.11 %	40.0000	11.11 %	50.0000	11.11 %	40.0000	-11.11 %
			8,955.00	-995.00	7,960.00	995.00	9,950.00	995.00	7,960.00	-995.00
19	SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			16,000.00		16,000.00		16,000.00		16,000.00	
EROSION CONTROL AND ROADSIDE PLANTING										
20	ESC LEAD									
	35.0000	DAY	115.0000	-91.30 %	10.0000	91.30 %	10.0000	-91.30 %	170.0000	47.83 %
			4,025.00	-3,675.00	350.00	3,675.00	350.00	-3,675.00	5,950.00	1,925.00
21	INLET PROTECTION									
	32.0000	EACH	90.0000	-11.11 %	80.0000	11.11 %	70.0000	-22.22 %	76.0000	-15.56 %
			2,880.00	-320.00	2,560.00	640.00	2,240.00	-640.00	2,432.00	-448.00
22	STREET CLEANING									
	300.0000	HR	100.0000	-99.99 %	0.0100	99.99 %	125.0000	25.00 %	120.0000	20.00 %
			30,000.00	-29,997.00	3.00	29,997.00	37,500.00	7,500.00	36,000.00	6,000.00
23	COMPOST SOCK									
	5362.0000	L.F.	5.7500	-10.43 %	5.1500	10.43 %	5.0000	-13.04 %	6.0000	4.35 %
			30,831.50	-3,217.20	27,614.30	3,217.20	26,810.00	-4,021.50	32,172.00	1,340.50
24	EROSION/WATER POLLUTION CONTROL									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			15,100.00		15,100.00		15,100.00		15,100.00	
25	SEEDING AND FERTILIZING BY HAND									
	352.0000	S.Y.	3.0000	66.67 %	5.0000	-33.33 %	2.0000	-33.33 %	3.0000	0.00 %
			1,056.00	704.00	1,760.00	-704.00	704.00	-352.00	1,056.00	0.00
26	HIGH VISIBILITY FENCE									
	4676.0000	L.F.	2.7500	5.45 %	2.9000	-5.45 %	3.0000	9.09 %	2.0000	-27.27 %
			12,859.00	701.40	13,560.40	-701.40	14,028.00	1,169.00	9,352.00	-3,507.00

PS&E JOB NO : 12A026 REVISION NO :  
 CONTRACT NO : 008445 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4142  
 HWY : SR 018  
 TITLE : SR 18  
 EB CAREY CREEK TRIBUTARY TO  
 ISSAQUAH-HOBART RD VIC - PAVING  
 12A026 REV. 3-4-13  
 PROJECT : NH-0018(039)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 10 2013  
 ----- LOW BIDDER -----  
 ----- 2ND BIDDER -----  
 ----- 3RD BIDDER -----  
 WATSON ASPHALT PAVING COMPANY, LAKESIDE INDUSTRIES, INC. ICON MATERIALS DBA CPM DEVELOP  
 19220 NE UNION HILL RD 18808 SE 256TH ST 1508 VALENTINE AVE SE  
 98053-9402  
 REDMOND WA 980730845 COVINGTON WA 980424943 PACIFIC WA 980472103  
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 755000

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										
27	EXTRUDED CURB									
	432.0000	L.F.	15.0000	22.0000	46.67 %	22.0000	46.67 %	8.5000	-43.33 %	
			6,480.00	9,504.00	3,024.00	9,504.00	3,024.00	3,672.00	-2,808.00	
28	PRECAST SLOPED MOUNTABLE CURB									
	83.0000	L.F.	25.0000	40.0000	60.00 %	40.0000	60.00 %	47.0000	88.00 %	
			2,075.00	3,320.00	1,245.00	3,320.00	1,245.00	3,901.00	1,826.00	
29	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	833.0000	L.F.	16.0000	30.0000	87.50 %	30.0000	87.50 %	35.0000	118.75 %	
			13,328.00	24,990.00	11,662.00	24,990.00	11,662.00	29,155.00	15,827.00	
30	BEAM GUARDRAIL TYPE 31									
	783.0000	L.F.	23.0000	24.0000	4.35 %	24.0000	4.35 %	28.0000	21.74 %	
			18,009.00	18,792.00	783.00	18,792.00	783.00	21,924.00	3,915.00	
31	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	3,500.0000	3,000.0000	-14.29 %	3,000.0000	-14.29 %	3,300.0000	-5.71 %	
			7,000.00	6,000.00	-1,000.00	6,000.00	-1,000.00	6,600.00	-400.00	
32	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,600.0000	2,300.0000	-11.54 %	2,300.0000	-11.54 %	3,600.0000	38.46 %	
			5,200.00	4,600.00	-600.00	4,600.00	-600.00	7,200.00	2,000.00	
33	FLEXIBLE GUIDE POST									
	143.0000	EACH	55.0000	30.0000	-45.45 %	40.0000	-27.27 %	40.0000	-27.27 %	
			7,865.00	4,290.00	-3,575.00	5,720.00	-2,145.00	5,720.00	-2,145.00	
34	BARRIER DELINEATOR									
	26.0000	EACH	20.0000	20.0000	0.00 %	20.0000	0.00 %	20.0000	0.00 %	
			520.00	520.00	0.00	520.00	0.00	520.00	0.00	
35	PLASTIC LINE									
	3400.0000	L.F.	1.2500	0.8000	-36.00 %	0.7700	-38.40 %	1.0000	-20.00 %	
			4,250.00	2,720.00	-1,530.00	2,618.00	-1,632.00	3,400.00	-850.00	
36	GROOVED PLASTIC LINE									
	29002.0000	L.F.	1.2500	1.5000	20.00 %	1.3200	5.60 %	1.5000	20.00 %	
			36,252.50	43,503.00	7,250.50	38,282.64	2,030.14	43,503.00	7,250.50	
37	PLASTIC WIDE LINE									
	3651.0000	L.F.	4.0000	1.1000	-72.50 %	1.0900	-72.75 %	1.5000	-62.50 %	
			14,604.00	4,016.10	-10,587.90	3,979.59	-10,624.41	5,476.50	-9,127.50	

PS&E JOB NO : 12A026 REVISION NO :  
 CONTRACT NO : 008445 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4142  
 HWY : SR 018  
 TITLE : SR 18  
 EB CAREY CREEK TRIBUTARY TO  
 ISSAQUAH-HOBART RD VIC - PAVING  
 12A026 REV. 3-4-13  
 PROJECT : NH-0018(039)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 10 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WATSON ASPHALT PAVING COMPANY, 19220 NE UNION HILL RD 98053-9402 REDMOND WA 980730845 CONTRACTOR NUMBER : 864800	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST COVINGTON WA 980424943 CONTRACTOR NUMBER : 469025	ICON MATERIALS DBA CPM DEVELO 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 755000

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										
38	PLASTIC CROSSWALK LINE 280.0000	S.F.	6.5000 1,820.00	8.0000 2,240.00	23.08 % 420.00	8.0000 2,240.00	23.08 % 420.00	9.0000 2,520.00	38.46 % 700.00	
39	PLASTIC STOP LINE 39.0000	L.F.	22.0000 858.00	11.0000 429.00	-50.00 % -429.00	10.1500 395.85	-53.86 % -462.15	12.0000 468.00	-45.45 % -390.00	
40	PLASTIC TRAFFIC ARROW 6.0000	EACH	275.0000 1,650.00	96.0000 576.00	-65.09 % -1,074.00	95.6000 573.60	-65.24 % -1,076.40	106.0000 636.00	-61.45 % -1,014.00	
41	PLASTIC DRAINAGE MARKING 42.0000	EACH	33.0000 1,386.00	20.0000 840.00	-39.39 % -546.00	19.0000 798.00	-42.42 % -588.00	37.0000 1,554.00	12.12 % 168.00	
42	RECESSED PAVEMENT MARKER 0.9200	HUND	2,500.0000 2,300.00	3,100.0000 2,852.00	24.00 % 552.00	3,093.0000 2,845.56	23.72 % 545.56	3,600.0000 3,312.00	44.00 % 1,012.00	
43	TEMPORARY PAVEMENT MARKING 55578.0000	L.F.	0.5000 27,789.00	0.2000 11,115.60	-60.00 % -16,673.40	0.1500 8,336.70	-70.00 % -19,452.30	0.1500 8,336.70	-70.00 % -19,452.30	
44	TEMPORARY TRAFFIC SIGNAL SYSTEM SUA 4221 L.S.		2,000.00	8,000.00	300.00 % 6,000.00	8,000.00	300.00 % 6,000.00	8,000.00	300.00 % 6,000.00	
45	TRAFFIC SIGNAL SYSTEM SUA 4221 L.S.		16,500.00	15,000.00	-9.09 % -1,500.00	15,000.00	-9.09 % -1,500.00	16,000.00	-3.03 % -500.00	
46	LOOP REPLACEMENT TYPE R1 4.0000	EACH	890.0000 3,560.00	700.0000 2,800.00	-21.35 % -760.00	700.0000 2,800.00	-21.35 % -760.00	700.0000 2,800.00	-21.35 % -760.00	
47	LOOP REPLACEMENT TYPE WR 2.0000	EACH	1,590.0000 3,180.00	1,300.0000 2,600.00	-18.24 % -580.00	1,300.0000 2,600.00	-18.24 % -580.00	1,300.0000 2,600.00	-18.24 % -580.00	
48	LEAD-IN CONDUIT STUB-OUT REPLACEMENT 4.0000	EACH	350.0000 1,400.00	250.0000 1,000.00	-28.57 % -400.00	250.0000 1,000.00	-28.57 % -400.00	250.0000 1,000.00	-28.57 % -400.00	

PS&E JOB NO : 12A026 REVISION NO :  
 CONTRACT NO : 008445 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4142  
 HWY : SR 018  
 TITLE : SR 18  
 EB CAREY CREEK TRIBUTARY TO  
 ISSAQUAH-HOBART RD VIC - PAVING  
 12A026 REV. 3-4-13  
 PROJECT : NH-0018(039)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 10 2013

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 WATSON ASPHALT PAVING COMPANY, LAKESIDE INDUSTRIES, INC. ICON MATERIALS DBA CPM DEVELO  
 19220 NE UNION HILL RD 18808 SE 256TH ST 1508 VALENTINE AVE SE  
 98053-9402  
 REDMOND WA 980730845 COVINGTON WA 980424943 PACIFIC WA 980472103  
 CONTRACTOR NUMBER : 864800 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 755000

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										
49	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-52.04 %			-22.22 %		-51.11 %
			224,980.00	107,900.00	-117,080.00	175,000.00	-49,980.00	110,000.00	-114,980.00	
50	DELETED ITEM									
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
51	TUBULAR MARKER									
	3.0000 EACH		200.0000	100.0000	-50.00 %	98.0000	-51.00 %	110.0000	-45.00 %	
			600.00	300.00	-300.00	294.00	-306.00	330.00	-270.00	
OTHER ITEMS										
52	ROADWAY SURVEYING	L.S.			-65.00 %			-70.00 %		60.00 %
			10,000.00	3,500.00	-6,500.00	3,000.00	-7,000.00	16,000.00	6,000.00	
53	ADJUST MONUMENT CASE AND COVER									
	2.0000 EACH		350.0000	150.0000	-57.14 %	350.0000	0.00 %	350.0000	0.00 %	
			700.00	300.00	-400.00	700.00	0.00	700.00	0.00	
54	ADJUST CATCH BASIN									
	6.0000 EACH		450.0000	450.0000	0.00 %	450.0000	0.00 %	450.0000	0.00 %	
			2,700.00	2,700.00	0.00	2,700.00	0.00	2,700.00	0.00	
55	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
56	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
57	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
58	SPCC PLAN	L.S.			-80.00 %			100.00 %		-80.00 %
			2,500.00	500.00	-2,000.00	5,000.00	2,500.00	500.00	-2,000.00	

PS&E JOB NO : 12A026 REVISION NO :  
 CONTRACT NO : 008445 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4142  
 HWY : SR 018  
 TITLE : SR 18  
 EB CAREY CREEK TRIBUTARY TO  
 ISSAQUAH-HOBART RD VIC - PAVING  
 12A026 REV. 3-4-13  
 PROJECT : NH-0018(039)  
 COUNTY(S) : KING

BIDS OPENED ON : Apr 3 2013  
 AWARDED ON : Apr 10 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WATSON ASPHALT PAVING COMPANY, 19220 NE UNION HILL RD 98053-9402 REDMOND WA 980730845 CONTRACTOR NUMBER : 864800	LAKESIDE INDUSTRIES, INC. 18808 SE 256TH ST COVINGTON WA 980424943 CONTRACTOR NUMBER : 469025	ICON MATERIALS DBA CPM DEVELO 1508 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER			
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
59	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.	9,000.00	-44.44 %	5,000.00	-4,000.00	7,400.00	-17.78 %	8,250.00	-8.33 %
60	ADJUSTING EXISTING JUNCTION BOX	EACH	4.0000	-33.33 %	300.0000	200.0000	200.0000	-33.33 %	200.0000	-33.33 %
			1,200.00	-400.00	800.00	-400.00	800.00	-400.00	800.00	-400.00
61	PERMANENT SIGNING	L.S.	5,520.00	-9.42 %	5,000.00	-520.00	5,000.00	-9.42 %	11,000.00	99.28 %
	CONTRACT TOTAL		\$1,459,751.00	-19.85%	\$1,169,961.60	\$1,336,151.94	-8.47%	\$1,379,071.20	-5.53%	
	BASE TOTAL		\$1,459,751.00	-19.85%	\$1,169,961.60	\$1,336,151.94	-8.47%	\$1,379,071.20	-5.53%	