

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			10.00 %			-10.20 %		10.54 %
			2,500,000.00	2,750,000.00	250,000.00	2,245,000.00	-255,000.00	2,763,530.00	263,530.00	
2	CLEARING AND GRUBBING									
	2.9800	ACRE	24,633.3300	33,000.0000	33.96 %	80,000.0000	224.76 %	8,700.0000	-64.68 %	
			73,407.32	98,340.00	24,932.68	238,400.00	164,992.68	25,926.00	-47,481.32	
3	REMOVING DRAINAGE STRUCTURE									
	5.0000	EACH	671.0600	700.0000	4.31 %	838.1900	24.91 %	360.0000	-46.35 %	
			3,355.30	3,500.00	144.70	4,190.95	835.65	1,800.00	-1,555.30	
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			-72.00 %			75.31 %		-35.00 %
			25,000.00	7,000.00	-18,000.00	43,826.98	18,826.98	16,250.00	-8,750.00	
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS - DEMOLITION	L.S.			-33.43 %			-33.43 %		-58.58 %
			676,000.00	450,000.00	-226,000.00	450,000.00	-226,000.00	280,000.00	-396,000.00	
6	REMOVAL OF STRUCTURAL STEEL SILO	L.S.			-32.00 %			-58.71 %		-68.00 %
			25,000.00	17,000.00	-8,000.00	10,322.18	-14,677.82	8,000.00	-17,000.00	
7	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00		
8	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
9	REMOVING CEMENT CONC. CURB	L.F.			-74.62 %			-80.99 %		-85.19 %
	670.0000		35.4600	9.0000	-17,728.20	6.7400	-19,242.40	5.2500	-20,240.70	
			23,758.20	6,030.00		4,515.80		3,517.50		
10	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			2,650.00 %			1,742.50 %		1,316.67 %
	656.0000		1.2000	33.0000	20,860.80	22.1100	13,716.96	17.0000	10,364.80	
			787.20	21,648.00		14,504.16		11,152.00		
11	REMOVING CONC. BARRIER	L.F.			-22.58 %			152.71 %		-29.03 %
	208.0000		15.5000	12.0000	-728.00	39.1700	4,923.36	11.0000	-936.00	
			3,224.00	2,496.00		8,147.36		2,288.00		

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							98321-9264	
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	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

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PREPARATION										
12	REMOVING TRAFFIC ISLAND									
	143.0000	S.Y.	53.2900	17.0000	-68.10 %	29.6000	-44.45 %	14.0000	-73.73 %	
			7,620.47	2,431.00	-5,189.47	4,232.80	-3,387.67	2,002.00	-5,618.47	
13	REMOVING GUARDRAIL									
	1303.0000	L.F.	11.4800	7.0000	-39.02 %	6.6300	-42.25 %	10.7500	-6.36 %	
			14,958.44	9,121.00	-5,837.44	8,638.89	-6,319.55	14,007.25	-951.19	
14	REMOVING GUARDRAIL ANCHOR									
	1.0000	EACH	398.5400	300.0000	-24.73 %	310.0100	-22.21 %	1,375.0000	245.01 %	
			398.54	300.00	-98.54	310.01	-88.53	1,375.00	976.46	
15	REMOVING PAINT LINE									
	3244.0000	L.F.	2.1400	1.2500	-41.59 %	1.6700	-21.96 %	1.6500	-22.90 %	
			6,942.16	4,055.00	-2,887.16	5,417.48	-1,524.68	5,352.60	-1,589.56	
16	REMOVING RAISED PAVEMENT MARKER									
	11.4000	HUND	222.4400	217.0000	-2.45 %	223.2300	0.36 %	215.0000	-3.34 %	
			2,535.82	2,473.80	-62.02	2,544.82	9.01	2,451.00	-84.82	
17	REMOVING CHAIN LINK FENCE									
	1667.0000	L.F.	23.7000	10.0000	-57.81 %	5.8200	-75.44 %	5.0000	-78.90 %	
			39,507.90	16,670.00	-22,837.90	9,701.94	-29,805.96	8,335.00	-31,172.90	
18	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL									
		L.S.			-28.41 %		-32.75 %		-59.09 %	
			88,000.00	63,000.00	-25,000.00	59,178.54	-28,821.46	36,000.00	-52,000.00	
19	FORCE ACCOUNT UNANTICIPATED CONTAMINATED SOIL AND WATER									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
GRADING										
20	ROADWAY EXCAVATION INCL. HAUL									
	57945.0000	C.Y.	43.5000	47.0000	8.05 %	31.0400	-28.64 %	28.0000	-35.63 %	
			2,520,607.50	2,723,415.00	202,807.50	1,798,612.80	-721,994.70	1,622,460.00	-898,147.50	
21	COMMON BORROW INCL. HAUL									
	2097.0000	C.Y.	19.1100	2.0000	-89.53 %	20.3500	6.49 %	11.7500	-38.51 %	
			40,073.67	4,194.00	-35,879.67	42,673.95	2,600.28	24,639.75	-15,433.92	

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GRADING										
22	EMBANKMENT COMPACTION 1803.0000	C.Y.	9.5400 17,200.62	9.0000 16,227.00	-5.66 % -973.62	6.2500 11,268.75	-34.49 % -5,931.87	6.8500 12,350.55	-28.20 % -4,850.07	
DRAINAGE										
23	CONCRETE INLET 1.0000	EACH	2,260.1900 2,260.19	2,000.0000 2,000.00	-11.51 % -260.19	1,147.3100 1,147.31	-49.24 % -1,112.88	1,300.0000 1,300.00	-42.48 % -960.19	
24	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A 7.4000	TON	111.3300 823.84	95.0000 703.00	-14.67 % -120.84	175.7000 1,300.18	57.82 % 476.34	161.0000 1,191.40	44.62 % 367.56	
25	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
STORM SEWER										
26	CATCH BASIN TYPE 2 48 IN. DIAM. WITH FLOW RESTRICTOR 1.0000	EACH	4,800.0000 4,800.00	5,500.0000 5,500.00	14.58 % 700.00	6,734.4000 6,734.40	40.30 % 1,934.40	6,650.0000 6,650.00	38.54 % 1,850.00	
27	CATCH BASIN TYPE 1 29.0000	EACH	2,256.1100 65,427.19	2,300.0000 66,700.00	1.95 % 1,272.81	1,974.3300 57,255.57	-12.49 % -8,171.62	1,965.0000 56,985.00	-12.90 % -8,442.19	
28	CATCH BASIN TYPE 2 48 IN. DIAM. 19.0000	EACH	4,200.3300 79,806.27	4,500.0000 85,500.00	7.13 % 5,693.73	4,368.1600 82,995.04	4.00 % 3,188.77	4,800.0000 91,200.00	14.28 % 11,393.73	
29	TESTING STORM SEWER PIPE 3413.0000	L.F.	2.8700 9,795.31	4.0000 13,652.00	39.37 % 3,856.69	8.5500 29,181.15	197.91 % 19,385.84	5.0000 17,065.00	74.22 % 7,269.69	
30	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 3162.0000	L.F.	56.5800 178,905.96	45.0000 142,290.00	-20.47 % -36,615.96	56.8700 179,822.94	0.51 % 916.98	62.0000 196,044.00	9.58 % 17,138.04	

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STORM SEWER										
31	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.									
	41.0000	L.F.	42.6100	91.0000	113.56 %	96.9800	127.60 %	82.0000	92.44 %	
			1,747.01	3,731.00	1,983.99	3,976.18	2,229.17	3,362.00	1,614.99	
32	SOLID WALL PVC STORM SEWER PIPE 15 IN. DIAM.									
	152.0000	L.F.	42.6100	98.0000	129.99 %	93.9700	120.54 %	82.5000	93.62 %	
			6,476.72	14,896.00	8,419.28	14,283.44	7,806.72	12,540.00	6,063.28	
33	BIOPOD									
	4.0000	EACH	34,000.0000	30,000.0000	-11.76 %	28,842.0500	-15.17 %	31,000.0000	-8.82 %	
			136,000.00	120,000.00	-16,000.00	115,368.20	-20,631.80	124,000.00	-12,000.00	
34	DETENTION VAULT									
		L.S.			1.09 %		4.66 %		-7.61 %	
			460,000.00	465,000.00	5,000.00	481,450.88	21,450.88	425,000.00	-35,000.00	
SANITARY SEWER										
35	DUCTILE IRON SEWER PIPE 12 IN. DIAM.									
	53.0000	L.F.	152.8300	157.0000	2.73 %	250.0000	63.58 %	625.0000	308.95 %	
			8,099.99	8,321.00	221.01	13,250.00	5,150.01	33,125.00	25,025.01	
WATER LINES										
36	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	
37	GATE VALVE 6 IN.									
	1.0000	EACH	1,242.0000	1,800.0000	44.93 %	1,928.8300	55.30 %	1,800.0000	44.93 %	
			1,242.00	1,800.00	558.00	1,928.83	686.83	1,800.00	558.00	
38	GATE VALVE 8 IN.									
	1.0000	EACH	1,782.3300	2,300.0000	29.04 %	2,351.8700	31.95 %	2,250.0000	26.24 %	
			1,782.33	2,300.00	517.67	2,351.87	569.54	2,250.00	467.67	
39	GATE VALVE 12 IN.									
	5.0000	EACH	3,207.9400	3,800.0000	18.46 %	5,447.2500	69.81 %	3,750.0000	16.90 %	
			16,039.70	19,000.00	2,960.30	27,236.25	11,196.55	18,750.00	2,710.30	

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WATER LINES										
40	HYDRANT ASSEMBLY									
	1.0000	EACH	5,156.4700	4,600.0000	-10.79 %	4,515.6300	-12.43 %	6,000.0000	16.36 %	
			5,156.47	4,600.00	-556.47	4,515.63	-640.84	6,000.00	843.53	
41	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	34.0000	L.F.	86.0600	60.0000	-30.28 %	87.9200	2.16 %	123.0000	42.92 %	
			2,926.04	2,040.00	-886.04	2,989.28	63.24	4,182.00	1,255.96	
42	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	219.0000	L.F.	80.7200	75.0000	-7.09 %	169.6600	110.18 %	163.0000	101.93 %	
			17,677.68	16,425.00	-1,252.68	37,155.54	19,477.86	35,697.00	18,019.32	
43	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1034.0000	L.F.	93.5500	210.0000	124.48 %	155.5900	66.32 %	183.0000	95.62 %	
			96,730.70	217,140.00	120,409.30	160,880.06	64,149.36	189,222.00	92,491.30	
STRUCTURE										
44	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	1974.0000	C.Y.	40.6300	43.0000	5.83 %	32.6000	-19.76 %	24.0000	-40.93 %	
			80,203.62	84,882.00	4,678.38	64,352.40	-15,851.22	47,376.00	-32,827.62	
45	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			18.19 %		56.00 %		66.57 %	
			345,200.00	408,000.00	62,800.00	538,529.01	193,329.01	575,000.00	229,800.00	
46	GRAVEL BACKFILL FOR WALL									
	6328.0000	C.Y.	49.0000	1.0000	-97.96 %	51.4600	5.02 %	57.5000	17.35 %	
			310,072.00	6,328.00	-303,744.00	325,638.88	15,566.88	363,860.00	53,788.00	
47	SHAFT - 30 IN. DIAMETER									
	600.0000	L.F.	181.8300	120.0000	-34.00 %	206.1100	13.35 %	175.0000	-3.76 %	
			109,098.00	72,000.00	-37,098.00	123,666.00	14,568.00	105,000.00	-4,098.00	
48	SHAFT - 36 IN. DIAMETER									
	2872.0000	L.F.	132.0000	150.0000	13.64 %	162.5300	23.13 %	177.0000	34.09 %	
			379,104.00	430,800.00	51,696.00	466,786.16	87,682.16	508,344.00	129,240.00	
49	SHAFT - 42 IN. DIAMETER									
	9494.0000	L.F.	183.2500	148.0000	-19.24 %	163.3400	-10.86 %	177.0000	-3.41 %	
			1,739,775.50	1,405,112.00	-334,663.50	1,550,749.96	-189,025.54	1,680,438.00	-59,337.50	

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STRUCTURE										
50	FURNISHING SOLDIER PILE W14X193									
	593.0000	L.F.	84.0000	197.0000	134.52 %	200.5200	138.71 %	245.0000	191.67 %	
			49,812.00	116,821.00	67,009.00	118,908.36	69,096.36	145,285.00	95,473.00	
51	FURNISHING SOLDIER PILE W24X162									
	2741.0000	L.F.	95.0000	240.0000	152.63 %	161.4800	69.98 %	222.0000	133.68 %	
			260,395.00	657,840.00	397,445.00	442,616.68	182,221.68	608,502.00	348,107.00	
52	FURNISHING SOLDIER PILE W30X211									
	4902.0000	L.F.	124.0000	290.0000	133.87 %	228.3500	84.15 %	282.0000	127.42 %	
			607,848.00	1,421,580.00	813,732.00	1,119,371.70	511,523.70	1,382,364.00	774,516.00	
53	FURNISHING SOLDIER PILE W30X261									
	275.0000	L.F.	153.0000	270.0000	76.47 %	273.9800	79.07 %	335.0000	118.95 %	
			42,075.00	74,250.00	32,175.00	75,344.50	33,269.50	92,125.00	50,050.00	
54	FURNISHING SOLDIER PILE W30X261+2PL1.5X10									
	4075.0000	L.F.	155.0000	410.0000	164.52 %	469.5800	202.95 %	330.0000	112.90 %	
			631,625.00	1,670,750.00	1,039,125.00	1,913,538.50	1,281,913.50	1,344,750.00	713,125.00	
55	ST. REINF. BAR FOR RETAINING WALL									
	58325.0000	LB.	1.7200	2.2000	27.91 %	2.3400	36.05 %	1.5500	-9.88 %	
			100,319.00	128,315.00	27,996.00	136,480.50	36,161.50	90,403.75	-9,915.25	
56	CONC. CLASS 3000 FOR RETAINING WALL									
	22.0000	C.Y.	851.0500	475.0000	-44.19 %	913.5600	7.35 %	455.0000	-46.54 %	
			18,723.10	10,450.00	-8,273.10	20,098.32	1,375.22	10,010.00	-8,713.10	
57	CONC. CLASS 4000 FOR RETAINING WALL									
	688.0000	C.Y.	651.2100	425.0000	-34.74 %	502.8900	-22.78 %	585.0000	-10.17 %	
			448,032.48	292,400.00	-155,632.48	345,988.32	-102,044.16	402,480.00	-45,552.48	
58	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
59	LAGGING									
	28868.0000	S.F.	18.5300	17.0000	-8.26 %	19.7900	6.80 %	27.5000	48.41 %	
			534,924.04	490,756.00	-44,168.04	571,297.72	36,373.68	793,870.00	258,945.96	
60	AGENCY DESIGNED BURIED STRUCTURE NO. 520/36E-E									
		L.S.			0.21 %		25.07 %		15.66 %	
			1,197,452.55	1,200,000.00	2,547.45	1,497,708.47	300,255.92	1,385,000.00	187,547.45	

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

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
STRUCTURE										
61	TRAFFIC BARRIER									
	844.0000	L.F.	248.3900	350.0000	40.91 %	337.6600	35.94 %	410.0000	65.06 %	
			209,641.16	295,400.00	85,758.84	284,985.04	75,343.88	346,040.00	136,398.84	
62	PEDESTRIAN BARRIER									
	123.0000	L.F.	218.8500	470.0000	114.76 %	433.7400	98.19 %	425.0000	94.20 %	
			26,918.55	57,810.00	30,891.45	53,350.02	26,431.47	52,275.00	25,356.45	
63	NOISE BARRIER WALL TYPE 9B									
	5691.0000	S.F.	90.0000	80.0000	-11.11 %	83.7300	-6.97 %	125.0000	38.89 %	
			512,190.00	455,280.00	-56,910.00	476,507.43	-35,682.57	711,375.00	199,185.00	
64	CONCRETE FASCIA PANEL									
	29064.0000	S.F.	59.7300	70.0000	17.19 %	50.3000	-15.79 %	68.0000	13.85 %	
			1,735,992.72	2,034,480.00	298,487.28	1,461,919.20	-274,073.52	1,976,352.00	240,359.28	
65	PREFABRICATED DRAINAGE MAT									
	1693.0000	S.Y.	40.8200	19.0000	-53.45 %	15.1300	-62.93 %	20.0000	-51.00 %	
			69,108.26	32,167.00	-36,941.26	25,615.09	-43,493.17	33,860.00	-35,248.26	
66	PERMANENT GROUND ANCHOR									
	29.0000	EACH	8,483.0000	5,500.0000	-35.16 %	4,431.9100	-47.76 %	6,550.0000	-22.79 %	
			246,007.00	159,500.00	-86,507.00	128,525.39	-117,481.61	189,950.00	-56,057.00	
67	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	5.0000	EACH	2,541.0000	5,000.0000	96.77 %	1,773.8600	-30.19 %	1,090.0000	-57.10 %	
			12,705.00	25,000.00	12,295.00	8,869.30	-3,835.70	5,450.00	-7,255.00	
68	GEOFOAM FILL									
	39.0000	C.Y.	140.0000	350.0000	150.00 %	223.2300	59.45 %	355.0000	153.57 %	
			5,460.00	13,650.00	8,190.00	8,705.97	3,245.97	13,845.00	8,385.00	
SURFACING										
69	CRUSHED SURFACING BASE COURSE									
	4735.0000	TON	45.1300	65.0000	44.03 %	35.4500	-21.45 %	34.0000	-24.66 %	
			213,690.55	307,775.00	94,084.45	167,855.75	-45,834.80	160,990.00	-52,700.55	

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 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
	EVERETT WA 982011927			BURLINGTON WA 982334600			98321-9264	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			BUCKLEY WA 983210674	
							CONTRACTOR NUMBER : 100589	

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
CEMENT CONCRETE PAVEMENT										
70	CEMENT CONC. PAVEMENT									
	171.0000	C.Y.	415.2900	440.0000	5.95 %	369.8400	-10.94 %	460.0000	10.77 %	
			71,014.59	75,240.00	4,225.41	63,242.64	-7,771.95	78,660.00	7,645.41	
71	CORROSION RESISTANT DOWEL BAR									
	640.0000	EACH	50.0900	22.0000	-56.08 %	35.6100	-28.91 %	23.0000	-54.08 %	
			32,057.60	14,080.00	-17,977.60	22,790.40	-9,267.20	14,720.00	-17,337.60	
72	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	800.0000	S.Y.	100.0000	150.0000	50.00 %	116.4600	16.46 %	193.0000	93.00 %	
			80,000.00	120,000.00	40,000.00	93,168.00	13,168.00	154,400.00	74,400.00	
HOT MIX ASPHALT										
73	PLANING BITUMINOUS PAVEMENT									
	4689.0000	S.Y.	41.1300	5.0000	-87.84 %	1.2200	-97.03 %	4.5000	-89.06 %	
			192,858.57	23,445.00	-169,413.57	5,720.58	-187,137.99	21,100.50	-171,758.07	
74	HMA CL. 1/2 IN. PG 58H-22									
	5665.0000	TON	109.5700	105.0000	-4.17 %	113.8000	3.86 %	98.0000	-10.56 %	
			620,714.05	594,825.00	-25,889.05	644,677.00	23,962.95	555,170.00	-65,544.05	
75	HMA CL. 1/2 IN. PG 64-22									
	1849.0000	TON	109.5700	105.0000	-4.17 %	113.8000	3.86 %	112.0000	2.22 %	
			202,594.93	194,145.00	-8,449.93	210,416.20	7,821.27	207,088.00	4,493.07	
76	HMA CL. 1 IN. PG 64-22									
	2220.0000	TON	100.0000	85.0000	-15.00 %	113.8000	13.80 %	110.0000	10.00 %	
			222,000.00	188,700.00	-33,300.00	252,636.00	30,636.00	244,200.00	22,200.00	
77	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			34,988.00	34,988.00		34,988.00		34,988.00		
78	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			58,313.00	58,313.00		58,313.00		58,313.00		
79	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			10,074.00	10,074.00		10,074.00		10,074.00		

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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

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	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

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
HOT MIX ASPHALT										
80	COMMERCIAL HMA									
	114.0000	TON	400.0000	173.0000	-56.75 %	302.9700	-24.26 %	280.0000	-30.00 %	
			45,600.00	19,722.00	-25,878.00	34,538.58	-11,061.42	31,920.00	-13,680.00	
81	HMA SAWCUT AND SEAL									
	1928.0000	L.F.	27.2300	0.0100	-99.96 %	11.8300	-56.56 %	20.0000	-26.55 %	
			52,499.44	19.28	-52,480.16	22,808.24	-29,691.20	38,560.00	-13,939.44	
82	PAVED PANEL JOINT SEAL									
	52.0000	L.F.	35.9900	27.0000	-24.98 %	27.9000	-22.48 %	26.1000	-27.48 %	
			1,871.48	1,404.00	-467.48	1,450.80	-420.68	1,357.20	-514.28	
83	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-7.00	-7.00		-7.00		-7.00		
EROSION CONTROL AND ROADSIDE PLANTING										
84	ESC LEAD									
	190.0000	DAY	116.0000	10.0000	-91.38 %	148.6500	28.15 %	80.0000	-31.03 %	
			22,040.00	1,900.00	-20,140.00	28,243.50	6,203.50	15,200.00	-6,840.00	
85	INLET PROTECTION									
	6.0000	EACH	174.4000	150.0000	-13.99 %	80.4500	-53.87 %	90.0000	-48.39 %	
			1,046.40	900.00	-146.40	482.70	-563.70	540.00	-506.40	
86	STABILIZED CONSTRUCTION ENTRANCE									
	472.0000	S.Y.	44.0000	20.0000	-54.55 %	36.1000	-17.95 %	31.0000	-29.55 %	
			20,768.00	9,440.00	-11,328.00	17,039.20	-3,728.80	14,632.00	-6,136.00	
87	SILT FENCE									
	2958.0000	L.F.	14.8200	5.0000	-66.26 %	5.8800	-60.32 %	4.5000	-69.64 %	
			43,837.56	14,790.00	-29,047.56	17,393.04	-26,444.52	13,311.00	-30,526.56	
88	COMPOST SOCK									
	7248.0000	L.F.	10.0000	7.0000	-30.00 %	7.8100	-21.90 %	7.6000	-24.00 %	
			72,480.00	50,736.00	-21,744.00	56,606.88	-15,873.12	55,084.80	-17,395.20	
89	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			900,000.00	900,000.00		900,000.00		900,000.00		

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 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
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	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

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 ROADSIDE PLANTING										
90	SEEDING, FERTILIZING AND MULCHING									
	9160.0000	S.Y.	5.3000	2.0000	-62.26 %	1.9800	-62.64 %	1.9000	-64.15 %	
			48,548.00	18,320.00	-30,228.00	18,136.80	-30,411.20	17,404.00	-31,144.00	
91	SEEDING AND FERTILIZING BY HAND									
	90.0000	S.Y.	15.0000	1.2500	-91.67 %	1.4100	-90.60 %	1.3500	-91.00 %	
			1,350.00	112.50	-1,237.50	126.90	-1,223.10	121.50	-1,228.50	
92	TOPSOIL TYPE A									
	3650.0000	S.Y.	30.0000	7.0000	-76.67 %	7.9800	-73.40 %	7.7500	-74.17 %	
			109,500.00	25,550.00	-83,950.00	29,127.00	-80,373.00	28,287.50	-81,212.50	
93	PLANT SELECTION COMPACT OREGON GRAPE, #1 CONT.									
	37.0000	EACH	14.0000	18.0000	28.57 %	18.9700	35.50 %	18.0000	28.57 %	
			518.00	666.00	148.00	701.89	183.89	666.00	148.00	
94	PLANT SELECTION SUNDANCE MEXICAN ORANGE, #1 CONT.									
	26.0000	EACH	20.0000	18.0000	-10.00 %	18.9800	-5.10 %	18.0000	-10.00 %	
			520.00	468.00	-52.00	493.48	-26.52	468.00	-52.00	
95	PLANT SELECTION JAPANESE SEDGE, #1 CONT.									
	54.0000	EACH	14.0000	17.0000	21.43 %	17.8600	27.57 %	17.0000	21.43 %	
			756.00	918.00	162.00	964.44	208.44	918.00	162.00	
96	PLANT SELECTION LITTLE ZEBRA GRASS, #1 CONT.									
	52.0000	EACH	20.0000	17.0000	-15.00 %	17.8600	-10.70 %	26.0000	30.00 %	
			1,040.00	884.00	-156.00	928.72	-111.28	1,352.00	312.00	
97	PSIPE WESTERN RED CEDAR, #2 CONT.									
	34.0000	EACH	20.0000	27.0000	35.00 %	27.9000	39.50 %	27.0000	35.00 %	
			680.00	918.00	238.00	948.60	268.60	918.00	238.00	
98	PSIPE INCENSE CEDAR, #2 CONT									
	159.0000	EACH	22.0000	27.0000	22.73 %	27.9000	26.82 %	26.0000	18.18 %	
			3,498.00	4,293.00	795.00	4,436.10	938.10	4,134.00	636.00	
99	PSIPE EXCELSA CEDAR, #2 CONT.									
	143.0000	EACH	23.0000	27.0000	17.39 %	27.9000	21.30 %	26.0000	13.04 %	
			3,289.00	3,861.00	572.00	3,989.70	700.70	3,718.00	429.00	
100	PSIPE SHORE PINE, #2 CONT.									
	140.0000	EACH	23.0000	31.0000	34.78 %	32.3700	40.74 %	30.5000	32.61 %	
			3,220.00	4,340.00	1,120.00	4,531.80	1,311.80	4,270.00	1,050.00	

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	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
101	PSIPE AMUR MAPLE, #2 CONT.									
	34.0000	EACH	23.0000	31.0000	34.78 %	32.3700	40.74 %	30.5000	32.61 %	
			782.00	1,054.00	272.00	1,100.58	318.58	1,037.00	255.00	
102	PSIPE EMERALD QUEEN MAPLE, #2 CONT.									
	140.0000	EACH	23.0000	31.0000	34.78 %	32.3700	40.74 %	30.5000	32.61 %	
			3,220.00	4,340.00	1,120.00	4,531.80	1,311.80	4,270.00	1,050.00	
103	PSIPE ROCKY MOUNTAIN GLOW MAPLE, #2 CONT.									
	9.0000	EACH	23.0000	31.0000	34.78 %	32.3700	40.74 %	30.5000	32.61 %	
			207.00	279.00	72.00	291.33	84.33	274.50	67.50	
104	PSIPE RED ELDERBERRY, #1 CONT.									
	621.0000	EACH	14.0000	15.0000	7.14 %	15.6300	11.64 %	15.0000	7.14 %	
			8,694.00	9,315.00	621.00	9,706.23	1,012.23	9,315.00	621.00	
105	PSIPE WESTERN BEAKED HAZELNUT, #1 CONT.									
	621.0000	EACH	17.0000	18.0000	5.88 %	18.9700	11.59 %	18.0000	5.88 %	
			10,557.00	11,178.00	621.00	11,780.37	1,223.37	11,178.00	621.00	
106	PSIPE THIMBLEBERRY, #1 CONT.									
	1057.0000	EACH	14.0000	15.0000	7.14 %	15.6300	11.64 %	15.0000	7.14 %	
			14,798.00	15,855.00	1,057.00	16,520.91	1,722.91	15,855.00	1,057.00	
107	PSIPE ARCTIC FIRE DOGWOOD, #1 CONT.									
	756.0000	EACH	30.0000	18.0000	-40.00 %	18.9700	-36.77 %	18.0000	-40.00 %	
			22,680.00	13,608.00	-9,072.00	14,341.32	-8,338.68	13,608.00	-9,072.00	
108	PSIPE SNOWBERRY, #1 CONT.									
	1548.0000	EACH	14.0000	15.0000	7.14 %	15.6300	11.64 %	15.0000	7.14 %	
			21,672.00	23,220.00	1,548.00	24,195.24	2,523.24	23,220.00	1,548.00	
109	PSIPE PACIFIC WAX MYRTLE, #1 CONT.									
	621.0000	EACH	14.0000	18.0000	28.57 %	18.9700	35.50 %	18.0000	28.57 %	
			8,694.00	11,178.00	2,484.00	11,780.37	3,086.37	11,178.00	2,484.00	
110	PSIPE MT VERNON LAUREL, #1 CONT.									
	1319.0000	EACH	14.0000	18.0000	28.57 %	18.9700	35.50 %	18.0000	28.57 %	
			18,466.00	23,742.00	5,276.00	25,021.43	6,555.43	23,742.00	5,276.00	
111	PSIPE LOW OREGON GRAPE, #1 CONT.									
	75.0000	EACH	14.0000	19.0000	35.71 %	20.0900	43.50 %	19.0000	35.71 %	
			1,050.00	1,425.00	375.00	1,506.75	456.75	1,425.00	375.00	

PS&E JOB NO : 20A809 REVISION NO :
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 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

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 ROADSIDE PLANTING										
112	PSIPE WESTERN SWORD FERN, #1 CONT.									
	40.0000	EACH	14.0000	15.0000	7.14 %	15.6300	11.64 %	15.0000	7.14 %	
			560.00	600.00	40.00	625.20	65.20	600.00	40.00	
113	PSIPE DEER FERN, #1 CONT.									
	50.0000	EACH	14.0000	15.0000	7.14 %	15.6300	11.64 %	15.0000	7.14 %	
			700.00	750.00	50.00	781.50	81.50	750.00	50.00	
114	PSIPE COMPACT OREGON GRAPE, #1 CONT.									
	1134.0000	EACH	18.0000	18.0000	0.00 %	18.9700	5.39 %	18.0000	0.00 %	
			20,412.00	20,412.00	0.00	21,511.98	1,099.98	20,412.00	0.00	
115	PSIPE POINT REYES CEANOTHUS, #1 CONT.									
	1323.0000	EACH	14.0000	18.0000	28.57 %	18.9700	35.50 %	18.0000	28.57 %	
			18,522.00	23,814.00	5,292.00	25,097.31	6,575.31	23,814.00	5,292.00	
116	PSIPE NOOTKA ROSE, #1 CONT.									
	1053.0000	EACH	14.0000	15.0000	7.14 %	15.6300	11.64 %	15.0000	7.14 %	
			14,742.00	15,795.00	1,053.00	16,458.39	1,716.39	15,795.00	1,053.00	
117	PSIPE MOCK ORANGE, #1 CONT.									
	349.0000	EACH	14.0000	15.0000	7.14 %	15.6300	11.64 %	15.0000	7.14 %	
			4,886.00	5,235.00	349.00	5,454.87	568.87	5,235.00	349.00	
118	PSIPE PINK PAVEMENT ROSE, #1 CONT.									
	15.0000	EACH	16.0000	27.0000	68.75 %	27.9000	74.37 %	27.0000	68.75 %	
			240.00	405.00	165.00	418.50	178.50	405.00	165.00	
119	PSIPE WISLEY PRIMROSE SUNROSE, #1 CONT.									
	1713.0000	EACH	16.0000	18.0000	12.50 %	18.9700	18.56 %	18.0000	12.50 %	
			27,408.00	30,834.00	3,426.00	32,495.61	5,087.61	30,834.00	3,426.00	
120	PSIPE VEITCHII BOSTON IVY, #1 CONT.									
	164.0000	EACH	14.0000	18.0000	28.57 %	18.9700	35.50 %	18.0000	28.57 %	
			2,296.00	2,952.00	656.00	3,111.08	815.08	2,952.00	656.00	
121	FINE COMPOST									
	9310.0000	S.Y.	10.0000	3.5000	-65.00 %	5.0200	-49.80 %	5.0000	-50.00 %	
			93,100.00	32,585.00	-60,515.00	46,736.20	-46,363.80	46,550.00	-46,550.00	
122	PROJECT AREA WEED AND PEST CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

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 PROJECT :
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BIDS OPENED ON : May 26 2021
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	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

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 ROADSIDE PLANTING										
123	SOIL AMENDMENT									
	12410.0000	S.Y.	6.2000	4.0000	-35.48 %	5.0200	-19.03 %	4.7500	-23.39 %	
			76,942.00	49,640.00	-27,302.00	62,298.20	-14,643.80	58,947.50	-17,994.50	
124	BARK OR WOOD CHIP MULCH									
	15560.0000	S.Y.	6.0000	4.0000	-33.33 %	5.0200	-16.33 %	4.7500	-20.83 %	
			93,360.00	62,240.00	-31,120.00	78,111.20	-15,248.80	73,910.00	-19,450.00	
125	HIGH VISIBILITY SILT FENCE									
	1764.0000	L.F.	9.1400	5.0000	-45.30 %	5.3200	-41.79 %	4.6500	-49.12 %	
			16,122.96	8,820.00	-7,302.96	9,384.48	-6,738.48	8,202.60	-7,920.36	
126	EROSION CONTROL BLANKET									
	194.0000	S.Y.	5.9800	9.0000	50.50 %	5.5800	-6.69 %	10.0000	67.22 %	
			1,160.12	1,746.00	585.88	1,082.52	-77.60	1,940.00	779.88	
127	SOIL DECOMPACTION									
	7480.0000	S.Y.	7.0000	1.0000	-85.71 %	0.8400	-88.00 %	0.8000	-88.57 %	
			52,360.00	7,480.00	-44,880.00	6,283.20	-46,076.80	5,984.00	-46,376.00	
128	ROUNDAABOUT COBBLES									
	210.0000	TON	70.0000	65.0000	-7.14 %	98.5400	40.77 %	58.0000	-17.14 %	
			14,700.00	13,650.00	-1,050.00	20,693.40	5,993.40	12,180.00	-2,520.00	
129	TEMPORARY SEDIMENT TRAP									
	176.0000	S.Y.	86.0000	69.0000	-19.77 %	28.7300	-66.59 %	26.5000	-69.19 %	
			15,136.00	12,144.00	-2,992.00	5,056.48	-10,079.52	4,664.00	-10,472.00	
TRAFFIC										
130	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	1390.0000	L.F.	48.8400	23.0000	-52.91 %	29.0900	-40.44 %	28.5000	-41.65 %	
			67,887.60	31,970.00	-35,917.60	40,435.10	-27,452.50	39,615.00	-28,272.60	
131	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	4063.0000	L.F.	87.2600	40.0000	-54.16 %	28.2000	-67.68 %	27.0000	-69.06 %	
			354,537.38	162,520.00	-192,017.38	114,576.60	-239,960.78	109,701.00	-244,836.38	
132	CEMENT CONC. TRAFFIC CURB									
	408.0000	L.F.	76.6000	40.0000	-47.78 %	26.6800	-65.17 %	25.5000	-66.71 %	
			31,252.80	16,320.00	-14,932.80	10,885.44	-20,367.36	10,404.00	-20,848.80	

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	JOHANSEN CONSTRUCTION COMPANY, 28215 112TH ST E 98321-9264 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589

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.		
TRAFFIC										
133	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	222.0000	L.F.	118.5100	-36.71 %	75.0000	74.7800	-36.90 %	48.0000	-59.50 %	
			26,309.22	-9,659.22	16,650.00	16,601.16	-9,708.06	10,656.00	-15,653.22	
134	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	481.0000	L.F.	42.5300	-24.76 %	32.0000	26.1800	-38.44 %	37.0000	-13.00 %	
			20,456.93	-5,064.93	15,392.00	12,592.58	-7,864.35	17,797.00	-2,659.93	
135	CEMENT CONC. PEDESTRIAN CURB									
	87.0000	L.F.	72.6700	-31.20 %	50.0000	44.1900	-39.19 %	30.0000	-58.72 %	
			6,322.29	-1,972.29	4,350.00	3,844.53	-2,477.76	2,610.00	-3,712.29	
136	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	701.0000	L.F.	50.2000	-40.24 %	30.0000	32.9300	-34.40 %	32.0000	-36.25 %	
			35,190.20	-14,160.20	21,030.00	23,083.93	-12,106.27	22,432.00	-12,758.20	
137	BEAM GUARDRAIL TYPE 31									
	976.0000	L.F.	49.8900	20.26 %	60.0000	45.0700	-9.66 %	54.0000	8.24 %	
			48,692.64	9,867.36	58,560.00	43,988.32	-4,704.32	52,704.00	4,011.36	
138	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	3.0000	EACH	4,188.3600	0.28 %	4,200.0000	4,305.9800	2.81 %	6,500.0000	55.19 %	
			12,565.08	34.92	12,600.00	12,917.94	352.86	19,500.00	6,934.92	
139	BEAM GUARDRAIL TRANSITION SECTION TYPE D									
	3.0000	EACH	4,188.3600	-88.06 %	500.0000	476.2400	-88.63 %	650.0000	-84.48 %	
			12,565.08	-11,065.08	1,500.00	1,428.72	-11,136.36	1,950.00	-10,615.08	
140	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	3,949.1500	-13.91 %	3,400.0000	3,508.4300	-11.16 %	4,900.0000	24.08 %	
			7,898.30	-1,098.30	6,800.00	7,016.86	-881.44	9,800.00	1,901.70	
141	BEAM GUARDRAIL ANCHOR TYPE 10									
	1.0000	EACH	1,553.7700	-35.64 %	1,000.0000	1,062.1400	-31.64 %	1,900.0000	22.28 %	
			1,553.77	-553.77	1,000.00	1,062.14	-491.63	1,900.00	346.23	
142	PRECAST CONC. BARRIER TYPE F									
	127.0000	L.F.	79.7300	100.68 %	160.0000	182.6800	129.12 %	133.5000	67.44 %	
			10,125.71	10,194.29	20,320.00	23,200.36	13,074.65	16,954.50	6,828.79	
143	CAST-IN-PLACE CONC. BARRIER									
	3262.0000	L.F.	524.3300	-70.44 %	155.0000	232.5200	-55.65 %	290.0000	-44.69 %	
			1,710,364.46	1,204,754.46	505,610.00	758,480.24	-951,884.22	945,980.00	-764,384.46	

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	1525 E. MARINE VIEW DRIVE		609 N HILL BLVD		28215 112TH ST E			
					98321-9264			
	EVERETT WA 982011927		BURLINGTON WA 982334600		BUCKLEY WA 983210674			
	CONTRACTOR NUMBER : 100102		CONTRACTOR NUMBER : 100408		CONTRACTOR NUMBER : 100589			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
144	TEMPORARY BARRIER									
	4322.0000	L.F.	36.6100	15.0000	-59.03 %	23.4400	-35.97 %	16.0000	-56.30 %	
			158,228.42	64,830.00	-93,398.42	101,307.68	-56,920.74	69,152.00	-89,076.42	
145	TEMPORARY IMPACT ATTENUATOR									
	4.0000	EACH	7,110.3700	4,700.0000	-33.90 %	4,556.4900	-35.92 %	3,500.0000	-50.78 %	
			28,441.48	18,800.00	-9,641.48	18,225.96	-10,215.52	14,000.00	-14,441.48	
146	PERMANENT IMPACT ATTENUATOR									
	5.0000	EACH	26,992.0800	31,000.0000	14.85 %	32,040.0200	18.70 %	34,000.0000	25.96 %	
			134,960.40	155,000.00	20,039.60	160,200.10	25,239.70	170,000.00	35,039.60	
147	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	1,420.0000	1,100.0000	-22.54 %	3,348.5100	135.81 %	810.0000	-42.96 %	
			1,420.00	1,100.00	-320.00	3,348.51	1,928.51	810.00	-610.00	
148	TRANSPORTABLE ATTENUATOR									
	6.0000	EACH	22,046.8300	25,000.0000	13.39 %	3,109.1100	-85.90 %	11,000.0000	-50.11 %	
			132,280.98	150,000.00	17,719.02	18,654.66	-113,626.32	66,000.00	-66,280.98	
149	OPERATION OF TRANSPORTABLE ATTENUATOR									
	6099.0000	HR	63.2300	0.1000	-99.84 %	0.0100	-99.98 %	60.0000	-5.11 %	
			385,639.77	609.90	-385,029.87	60.99	-385,578.78	365,940.00	-19,699.77	
150	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			18,000.00	18,000.00		18,000.00		18,000.00		
151	PLASTIC LINE									
	2304.0000	L.F.	2.7600	2.0000	-27.54 %	2.2300	-19.20 %	2.2500	-18.48 %	
			6,359.04	4,608.00	-1,751.04	5,137.92	-1,221.12	5,184.00	-1,175.04	
152	PROFILED PLASTIC LINE									
	5580.0000	L.F.	2.7500	2.2500	-18.18 %	2.7900	1.45 %	2.7500	0.00 %	
			15,345.00	12,555.00	-2,790.00	15,568.20	223.20	15,345.00	0.00	
153	PROFILED PLASTIC WIDE LANE LINE									
	2250.0000	L.F.	4.1000	6.0000	46.34 %	5.0200	22.44 %	5.0000	21.95 %	
			9,225.00	13,500.00	4,275.00	11,295.00	2,070.00	11,250.00	2,025.00	
154	PLASTIC WIDE LANE LINE									
	470.0000	L.F.	3.5400	3.0000	-15.25 %	3.9100	10.45 %	3.7500	5.93 %	
			1,663.80	1,410.00	-253.80	1,837.70	173.90	1,762.50	98.70	

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TRAFFIC										
155	PLASTIC CROSSWALK LINE									
	519.0000	S.F.	10.1600	-31.10 %	7.0000	-34.06 %	6.7000	-36.02 %	6.5000	-36.02 %
			5,273.04	-1,640.04	3,633.00	-1,795.74	3,477.30	-1,899.54	3,373.50	-1,899.54
156	PLASTIC STOP LINE									
	116.0000	L.F.	14.7700	-39.07 %	9.0000	-47.12 %	7.8100	-49.22 %	7.5000	-49.22 %
			1,713.32	-669.32	1,044.00	-807.36	905.96	-843.32	870.00	-843.32
157	PAINTED TRAFFIC ARROW									
	8.0000	EACH	105.8400	-13.08 %	92.0000	-10.36 %	94.8700	-14.02 %	91.0000	-14.02 %
			846.72	-110.72	736.00	-87.76	758.96	-118.72	728.00	-118.72
158	PLASTIC TRAFFIC ARROW									
	22.0000	EACH	356.6200	-57.94 %	150.0000	-45.23 %	195.3300	-47.28 %	188.0000	-47.28 %
			7,845.64	-4,545.64	3,300.00	-3,548.38	4,297.26	-3,709.64	4,136.00	-3,709.64
159	PLASTIC TRAFFIC LETTER									
	30.0000	EACH	122.5000	-33.88 %	81.0000	-31.67 %	83.7100	-33.88 %	81.0000	-33.88 %
			3,675.00	-1,245.00	2,430.00	-1,163.70	2,511.30	-1,245.00	2,430.00	-1,245.00
160	PLASTIC YIELD LINE SYMBOL									
	24.0000	EACH	126.5800	-44.70 %	70.0000	-42.68 %	72.5500	-44.70 %	70.0000	-44.70 %
			3,037.92	-1,357.92	1,680.00	-1,296.72	1,741.20	-1,357.92	1,680.00	-1,357.92
161	RAISED PAVEMENT MARKER TYPE 1									
	19.3000	HUND	550.4500	-17.34 %	455.0000	-14.84 %	468.7900	-17.34 %	455.0000	-17.34 %
			10,623.69	-1,842.19	8,781.50	-1,576.04	9,047.65	-1,842.19	8,781.50	-1,842.19
162	RAISED PAVEMENT MARKER TYPE 2									
	5.3000	HUND	1,656.9500	-57.45 %	705.0000	-56.21 %	725.5100	-57.75 %	700.0000	-57.75 %
			8,781.84	-5,045.34	3,736.50	-4,936.63	3,845.20	-5,071.84	3,710.00	-5,071.84
163	PERMANENT SIGNING									
		L.S.		33.33 %		-0.45 %				
			67,500.00	22,500.00	90,000.00	-306.57	67,193.43	-22,500.00	45,000.00	-22,500.00
164	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	25805.0000	L.F.	0.5600	167.86 %	1.5000	250.00 %	1.9600	257.14 %	2.0000	257.14 %
			14,450.80	24,256.70	38,707.50	36,127.00	50,577.80	37,159.20	51,610.00	37,159.20
165	SIGN BRIDGE NO. 1									
		L.S.		40.80 %		119.50 %				
			187,500.00	76,500.00	264,000.00	224,061.52	411,561.52	47,500.00	235,000.00	47,500.00

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	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
166	SIGN BRIDGE NO. 2	L.S.			45.45 %			163.74 %		41.82 %
			137,500.00	200,000.00	62,500.00	362,645.17	225,145.17	195,000.00	57,500.00	
167	ILLUMINATION SYSTEM SUA 953	L.S.			-47.72 %			-44.00 %		-31.86 %
			172,154.18	90,000.00	-82,154.18	96,407.71	-75,746.47	117,310.00	-54,844.18	
168	ILLUMINATION SYSTEM REDMOND	L.S.			-21.74 %			-15.56 %		-10.00 %
			306,663.00	240,000.00	-66,663.00	258,943.53	-47,719.47	276,000.00	-30,663.00	
169	TEMPORARY TRAFFIC SIGNAL SYSTEM	L.S.			-10.56 %			-17.98 %		31.45 %
			184,485.82	165,000.00	-19,485.82	151,311.36	-33,174.46	242,500.00	58,014.18	
170	TRAFFIC SIGNAL SYSTEM 148TH STREET	L.S.			58.07 %			66.31 %		75.85 %
			253,049.83	400,000.00	146,950.17	420,848.94	167,799.11	445,000.00	191,950.17	
171	TRAFFIC SIGNAL SYSTEM SHEN STREET	L.S.			13.06 %			15.04 %		6.41 %
			15,035.64	17,000.00	1,964.36	17,297.25	2,261.61	16,000.00	964.36	
172	ITS SUA 0953	L.S.			37.50 %			48.15 %		23.44 %
			320,000.00	440,000.00	120,000.00	474,072.23	154,072.23	395,000.00	75,000.00	
173	DIRECTIONAL BORING	L.F.			133.33 %			99.12 %		126.67 %
	400.0000		75.0000	175.0000	100.0000	149.3400	74.3400	170.0000	95.0000	
			30,000.00	70,000.00	40,000.00	59,736.00	29,736.00	68,000.00	38,000.00	
174	SEQUENTIAL ARROW SIGN	HR			-74.83 %			29.06 %		-31.35 %
	4848.0000		4.3700	1.1000	-3.2700	5.6400	1.5400	3.0000	-2.3700	
			21,185.76	5,332.80	-15,852.96	27,342.72	6,156.96	14,544.00	-6,641.76	
175	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-0.10 %			12.59 %		-70.03 %
	2036.0000		10.0100	10.0000	-0.0100	11.2700	1.2600	3.0000	-7.7300	
			20,380.36	20,360.00	-20.36	22,945.72	2,565.36	6,108.00	-14,272.36	
176	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			203.03 %			-19.93 %		-66.67 %
			165,000.00	500,000.00	335,000.00	132,122.24	-32,877.76	55,000.00	-110,000.00	

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

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										
187	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	2047.0000	C.Y.	64.4400	80.0000	24.15 %	11.0400	-82.87 %	22.5000	-65.08 %	
			131,908.68	163,760.00	31,851.32	22,598.88	-109,309.80	46,057.50	-85,851.18	
188	SHORING OR EXTRA EXCAVATION CLASS B									
	24249.0000	S.F.	5.0000	0.2500	-95.00 %	0.4100	-91.80 %	1.1500	-77.00 %	
			121,245.00	6,062.25	-115,182.75	9,942.09	-111,302.91	27,886.35	-93,358.65	
189	PLUGGING EXISTING PIPE									
	2.0000	EACH	622.0800	1,000.0000	60.75 %	803.6100	29.18 %	1,585.0000	154.79 %	
			1,244.16	2,000.00	755.84	1,607.22	363.06	3,170.00	1,925.84	
190	STRUCTURE SURVEYING									
		L.S.			30.00 %		170.02 %		35.00 %	
			50,000.00	65,000.00	15,000.00	135,008.56	85,008.56	67,500.00	17,500.00	
191	ROADWAY SURVEYING									
		L.S.			336.67 %		125.23 %		200.00 %	
			30,000.00	131,000.00	101,000.00	67,568.46	37,568.46	90,000.00	60,000.00	
192	ADA FEATURES SURVEYING									
		L.S.			-66.67 %		-66.63 %		-58.33 %	
			15,000.00	5,000.00	-10,000.00	5,006.02	-9,993.98	6,250.00	-8,750.00	
193	CEMENT CONC. SIDEWALK									
	1469.5000	S.Y.	164.4500	60.0000	-63.51 %	56.1800	-65.84 %	71.5000	-56.52 %	
			241,659.28	88,170.00	-153,489.28	82,556.51	-159,102.77	105,069.25	-136,590.03	
194	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	
195	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1A MODIFIED									
	57.0000	S.Y.	250.1900	80.0000	-68.02 %	81.0100	-67.62 %	117.0000	-53.24 %	
			14,260.83	4,560.00	-9,700.83	4,617.57	-9,643.26	6,669.00	-7,591.83	
196	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4 MODIFIED									
	46.0000	S.Y.	250.1900	94.0000	-62.43 %	82.8300	-66.89 %	117.0000	-53.24 %	
			11,508.74	4,324.00	-7,184.74	3,810.18	-7,698.56	5,382.00	-6,126.74	
197	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	1.0000	EACH	3,200.0000	2,400.0000	-25.00 %	2,161.3400	-32.46 %	2,515.0000	-21.41 %	
			3,200.00	2,400.00	-800.00	2,161.34	-1,038.66	2,515.00	-685.00	

PS&E JOB NO : 20A809 REVISION NO :
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 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
	EVERETT WA 982011927			BURLINGTON WA 982334600			BUCKLEY WA 983210674	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100589	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
198	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	1.0000 EACH		3,200.0000	2,400.0000	-25.00 %	2,161.3400	-32.46 %	2,410.0000	-24.69 %	
			3,200.00	2,400.00	-800.00	2,161.34	-1,038.66	2,410.00	-790.00	
199	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	1.0000 EACH		3,200.0000	3,000.0000	-6.25 %	2,161.3400	-32.46 %	3,165.0000	-1.09 %	
			3,200.00	3,000.00	-200.00	2,161.34	-1,038.66	3,165.00	-35.00	
200	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	2.0000 EACH		3,200.0000	2,400.0000	-25.00 %	2,161.3700	-32.46 %	2,515.0000	-21.41 %	
			6,400.00	4,800.00	-1,600.00	4,322.74	-2,077.26	5,030.00	-1,370.00	
201	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B									
	1.0000 EACH		3,200.0000	2,500.0000	-21.88 %	2,161.3400	-32.46 %	2,515.0000	-21.41 %	
			3,200.00	2,500.00	-700.00	2,161.34	-1,038.66	2,515.00	-685.00	
202	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	1.0000 EACH		3,200.0000	1,600.0000	-50.00 %	2,161.3400	-32.46 %	1,815.0000	-43.28 %	
			3,200.00	1,600.00	-1,600.00	2,161.34	-1,038.66	1,815.00	-1,385.00	
203	DETECTABLE WARNING SURFACE									
	59.0000 S.F.		56.9700	55.0000	-3.46 %	30.1800	-47.02 %	46.5000	-18.38 %	
			3,361.23	3,245.00	-116.23	1,780.62	-1,580.61	2,743.50	-617.73	
204	TEMPORARY CHAIN LINK FENCE									
	3301.0000 L.F.		20.0000	20.0000	0.00 %	11.1500	-44.25 %	4.0000	-80.00 %	
			66,020.00	66,020.00	0.00	36,806.15	-29,213.85	13,204.00	-52,816.00	
205	CHAIN LINK FENCE TYPE 4									
	558.0000 L.F.		42.1300	35.0000	-16.92 %	26.4300	-37.27 %	25.5000	-39.47 %	
			23,508.54	19,530.00	-3,978.54	14,747.94	-8,760.60	14,229.00	-9,279.54	
206	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	60.0000 EACH		333.0600	275.0000	-17.43 %	269.7200	-19.02 %	260.0000	-21.94 %	
			19,983.60	16,500.00	-3,483.60	16,183.20	-3,800.40	15,600.00	-4,383.60	
207	SINGLE 6 FT. CHAIN LINK GATE									
	4.0000 EACH		1,432.0000	550.0000	-61.59 %	558.0900	-61.03 %	540.0000	-62.29 %	
			5,728.00	2,200.00	-3,528.00	2,232.36	-3,495.64	2,160.00	-3,568.00	
208	CONNECTION TO DRAINAGE STRUCTURE									
	5.0000 EACH		1,317.1300	3,000.0000	127.77 %	7,721.6300	486.25 %	735.0000	-44.20 %	
			6,585.65	15,000.00	8,414.35	38,608.15	32,022.50	3,675.00	-2,910.65	

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	GRANITE CONSTRUCTION COMPANY		INTERWEST CONSTRUCTION, INC.		JOHANSEN CONSTRUCTION COMPANY,			
	1525 E. MARINE VIEW DRIVE		609 N HILL BLVD		28215 112TH ST E			
					98321-9264			
	EVERETT WA 982011927		BURLINGTON WA 982334600		BUCKLEY WA 983210674			
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
209	ADJUST MANHOLE									
	6.0000	EACH	48.6400	700.0000	1,339.14 %	783.2400	1,510.28 %	950.0000	1,853.13 %	
			291.84	4,200.00	3,908.16	4,699.44	4,407.60	5,700.00	5,408.16	
210	LOCKING SOLID CIRCULAR FRAME AND COVER									
	21.0000	EACH	905.5600	750.0000	-17.18 %	815.5800	-9.94 %	815.0000	-10.00 %	
			19,016.76	15,750.00	-3,266.76	17,127.18	-1,889.58	17,115.00	-1,901.76	
211	FORCE ACCOUNT POTHOLING UTILITIES									
	EST.				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
212	FORCE ACCOUNT MISC ELECTRICAL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
213	FORCE ACCOUNT MINOR DRAINAGE REPAIR WORK									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
214	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
215	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
216	DISPUTES REVIEW BOARD									
	CALC				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
217	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
218	FUEL COST ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			52,498.00	52,498.00		52,498.00		52,498.00		
219	STEEL COST ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			34,185.00	34,185.00		34,185.00		34,185.00		

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			INTERWEST CONSTRUCTION, INC.			JOHANSEN CONSTRUCTION COMPANY,	
	1525 E. MARINE VIEW DRIVE			609 N HILL BLVD			28215 112TH ST E	
							98321-9264	
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OTHER ITEMS										
220	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			-7.00	-7.00		-7.00			-7.00	
221	ELECTRONIC TICKETING SYSTEM									
		L.S.			-37.50 %			-29.68 %		-6.25 %
			1,600.00	1,000.00	-600.00	1,125.10	-474.90	1,500.00	-100.00	
222	SPCC PLAN									
		L.S.			-25.00 %			11.77 %		10.00 %
			2,000.00	1,500.00	-500.00	2,235.30	235.30	2,200.00	200.00	
223	NO TRESPASSING SIGN									
	12.0000	EACH	431.2500	200.0000	-53.62 %	163.8600	-62.00 %	225.0000	-47.83 %	
			5,175.00	2,400.00	-2,775.00	1,966.32	-3,208.68	2,700.00	-2,475.00	
224	HEALTH AND SAFETY PLAN									
		L.S.			520.00 %			-66.31 %		-56.00 %
			5,000.00	31,000.00	26,000.00	1,684.67	-3,315.33	2,200.00	-2,800.00	
225	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.			0.00 %			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		
226	BMP MARKER									
	4.0000	EACH	35.1500	50.0000	42.25 %	46.8800	33.37 %	44.5000	26.60 %	
			140.60	200.00	59.40	187.52	46.92	178.00	37.40	
227	8-FT SOUND TRANSIT FENCE									
	691.0000	L.F.	65.0000	65.0000	0.00 %	66.9000	2.92 %	64.0000	-1.54 %	
			44,915.00	44,915.00	0.00	46,227.90	1,312.90	44,224.00	-691.00	
228	16-FT DOUBLE LEAF SOUND TRANSIT GATE									
	2.0000	EACH	1,700.0000	2,000.0000	17.65 %	3,454.5500	103.21 %	3,345.0000	96.76 %	
			3,400.00	4,000.00	600.00	6,909.10	3,509.10	6,690.00	3,290.00	
229	COR PEDESTRIAN RAILING									
	24.0000	L.F.	200.0000	700.0000	250.00 %	332.1400	66.07 %	280.0000	40.00 %	
			4,800.00	16,800.00	12,000.00	7,971.36	3,171.36	6,720.00	1,920.00	
230	QUARRY SPALLS									
	316.0000	TON	49.1400	85.0000	72.98 %	51.6700	5.15 %	37.5000	-23.69 %	
			15,528.24	26,860.00	11,331.76	16,327.72	799.48	11,850.00	-3,678.24	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/11/2021

*** BID CHECK REPORT ***

TIME: 10:47

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
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 PROJECT :
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BIDS OPENED ON : May 26 2021
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 GRANITE CONSTRUCTION COMPANY INTERWEST CONSTRUCTION, INC. JOHANSEN CONSTRUCTION COMPANY,
 1525 E. MARINE VIEW DRIVE 609 N HILL BLVD 28215 112TH ST E
 98321-9264
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 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100589

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
242	CABLE FENCE									
	1248.0000	L.F.	150.0000	260.0000	73.33 %	180.6000	20.40 %	240.0000	60.00 %	
			187,200.00	324,480.00	137,280.00	225,388.80	38,188.80	299,520.00	112,320.00	
243	CEMENT CONC. GUTTER									
	1267.0000	L.F.	27.0000	12.0000	-55.56 %	25.9900	-3.74 %	30.0000	11.11 %	
			34,209.00	15,204.00	-19,005.00	32,929.33	-1,279.67	38,010.00	3,801.00	
244	WATERPROOF MEMBRANE BR. NO. 520/36E-E									
	1020.0000	S.Y.	25.0000	26.0000	4.00 %	28.2100	12.84 %	30.0000	20.00 %	
			25,500.00	26,520.00	1,020.00	28,774.20	3,274.20	30,600.00	5,100.00	
CONTRACT TOTAL			\$28,820,644.63	\$27,996,993.78	-2.86%	\$27,997,794.86	-2.86%	\$29,111,620.25	1.01%	
BASE TOTAL			\$28,820,644.63	\$27,996,993.78	-2.86%	\$27,997,794.86	-2.86%	\$29,111,620.25	1.01%	

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			16.00 %			-1.45 %		10.07 %
			2,500,000.00	2,900,000.00	400,000.00	2,463,660.00	-36,340.00	2,751,680.86	251,680.86	
2	CLEARING AND GRUBBING	ACRE			-43.17 %			21.79 %		21.79 %
	2.9800		24,633.3300	14,000.0000	-31,687.32	30,000.0000	89,400.00	15,992.68	30,000.0000	15,992.68
			73,407.32	41,720.00		89,400.00		89,400.00		
3	REMOVING DRAINAGE STRUCTURE	EACH			-32.94 %			347.05 %		123.53 %
	5.0000		671.0600	450.0000	-1,105.30	3,000.0000	15,000.00	11,644.70	1,500.0000	4,144.70
			3,355.30	2,250.00		15,000.00		7,500.00		
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			-40.00 %			-16.00 %		-68.00 %
			25,000.00	15,000.00	-10,000.00	21,000.00	-4,000.00	8,000.00	-17,000.00	
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS - DEMOLITION	L.S.			-63.02 %			-92.09 %		-44.53 %
			676,000.00	250,000.00	-426,000.00	53,500.00	-622,500.00	375,000.00	-301,000.00	
6	REMOVAL OF STRUCTURAL STEEL SILO	L.S.			-68.00 %			-72.80 %		-62.00 %
			25,000.00	8,000.00	-17,000.00	6,800.00	-18,200.00	9,500.00	-15,500.00	
7	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00		
8	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
9	REMOVING CEMENT CONC. CURB	L.F.			-94.36 %			-83.08 %		-74.62 %
	670.0000		35.4600	2.0000	-22,418.20	6.0000	-19,738.20	9.0000	-17,728.20	
			23,758.20	1,340.00		4,020.00		6,030.00		
10	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			2,066.67 %			1,150.00 %		1,900.00 %
	656.0000		1.2000	26.0000	16,268.80	15.0000	9,840.00	15,744.00	14,956.80	
			787.20	17,056.00		9,840.00		15,744.00		
11	REMOVING CONC. BARRIER	L.F.			119.35 %			222.58 %		61.29 %
	208.0000		15.5000	34.0000	3,848.00	50.0000	7,176.00	25.0000	1,976.00	
			3,224.00	7,072.00		10,400.00		5,200.00		

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 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

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CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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													
12	REMOVING TRAFFIC ISLAND												
	143.0000	S.Y.	53.2900	30.0000	-43.70 %	18.0000	-66.22 %	35.0000	-34.32 %				
			7,620.47	4,290.00	-3,330.47	2,574.00	-5,046.47	5,005.00	-2,615.47				
13	REMOVING GUARDRAIL												
	1303.0000	L.F.	11.4800	6.0000	-47.74 %	9.0000	-21.60 %	15.0000	30.66 %				
			14,958.44	7,818.00	-7,140.44	11,727.00	-3,231.44	19,545.00	4,586.56				
14	REMOVING GUARDRAIL ANCHOR												
	1.0000	EACH	398.5400	300.0000	-24.73 %	570.0000	43.02 %	300.0000	-24.73 %				
			398.54	300.00	-98.54	570.00	171.46	300.00	-98.54				
15	REMOVING PAINT LINE												
	3244.0000	L.F.	2.1400	2.0000	-6.54 %	2.0000	-6.54 %	2.1500	0.47 %				
			6,942.16	6,488.00	-454.16	6,488.00	-454.16	6,974.60	32.44				
16	REMOVING RAISED PAVEMENT MARKER												
	11.4000	HUND	222.4400	200.0000	-10.09 %	228.0000	2.50 %	380.0000	70.83 %				
			2,535.82	2,280.00	-255.82	2,599.20	63.38	4,332.00	1,796.18				
17	REMOVING CHAIN LINK FENCE												
	1667.0000	L.F.	23.7000	3.0000	-87.34 %	4.0000	-83.12 %	5.0000	-78.90 %				
			39,507.90	5,001.00	-34,506.90	6,668.00	-32,839.90	8,335.00	-31,172.90				
18	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL												
		L.S.			-65.91 %		-56.82 %		-71.59 %				
			88,000.00	30,000.00	-58,000.00	38,000.00	-50,000.00	25,000.00	-63,000.00				
19	FORCE ACCOUNT UNANTICIPATED CONTAMINATED SOIL AND WATER												
		EST.			0.00 %		0.00 %		0.00 %				
			25,000.00	25,000.00		25,000.00		25,000.00					
GRADING													
20	ROADWAY EXCAVATION INCL. HAUL												
	57945.0000	C.Y.	43.5000	60.0000	37.93 %	44.0000	1.15 %	31.0000	-28.74 %				
			2,520,607.50	3,476,700.00	956,092.50	2,549,580.00	28,972.50	1,796,295.00	-724,312.50				
21	COMMON BORROW INCL. HAUL												
	2097.0000	C.Y.	19.1100	24.0000	25.59 %	24.0000	25.59 %	4.3000	-77.50 %				
			40,073.67	50,328.00	10,254.33	50,328.00	10,254.33	9,017.10	-31,056.57				

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BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

HWY	: SR 520	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 520 148TH AVE NE INTERCHANGE OVERLAKE ACCESS RAMP 20A809	CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
PROJECT	:	TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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
GRADING										
22	EMBANKMENT COMPACTION									
	1803.0000	C.Y.	9.5400	4.0000	-58.07 %	7.0000	-26.62 %	1.0000	-89.52 %	
			17,200.62	7,212.00	-9,988.62	12,621.00	-4,579.62	1,803.00	-15,397.62	
DRAINAGE										
23	CONCRETE INLET									
	1.0000	EACH	2,260.1900	1,200.0000	-46.91 %	2,550.0000	12.82 %	3,000.0000	32.73 %	
			2,260.19	1,200.00	-1,060.19	2,550.00	289.81	3,000.00	739.81	
24	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A									
	7.4000	TON	111.3300	100.0000	-10.18 %	180.0000	61.68 %	80.0000	-28.14 %	
			823.84	740.00	-83.84	1,332.00	508.16	592.00	-231.84	
25	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	
STORM SEWER										
26	CATCH BASIN TYPE 2 48 IN. DIAM. WITH FLOW RESTRICTOR									
	1.0000	EACH	4,800.0000	5,000.0000	4.17 %	6,200.0000	29.17 %	6,500.0000	35.42 %	
			4,800.00	5,000.00	200.00	6,200.00	1,400.00	6,500.00	1,700.00	
27	CATCH BASIN TYPE 1									
	29.0000	EACH	2,256.1100	1,300.0000	-42.38 %	1,600.0000	-29.08 %	2,600.0000	15.24 %	
			65,427.19	37,700.00	-27,727.19	46,400.00	-19,027.19	75,400.00	9,972.81	
28	CATCH BASIN TYPE 2 48 IN. DIAM.									
	19.0000	EACH	4,200.3300	4,200.0000	-0.01 %	4,200.0000	-0.01 %	5,000.0000	19.04 %	
			79,806.27	79,800.00	-6.27	79,800.00	-6.27	95,000.00	15,193.73	
29	TESTING STORM SEWER PIPE									
	3413.0000	L.F.	2.8700	4.0000	39.37 %	4.0000	39.37 %	8.5000	196.17 %	
			9,795.31	13,652.00	3,856.69	13,652.00	3,856.69	29,010.50	19,215.19	
30	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	3162.0000	L.F.	56.5800	44.0000	-22.23 %	60.0000	6.04 %	65.0000	14.88 %	
			178,905.96	139,128.00	-39,777.96	189,720.00	10,814.04	205,530.00	26,624.04	

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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
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CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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STORM SEWER										
31	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.									
	41.0000	L.F.	42.6100	77.0000	80.71 %	126.0000	195.71 %	130.0000	205.09 %	
			1,747.01	3,157.00	1,409.99	5,166.00	3,418.99	5,330.00	3,582.99	
32	SOLID WALL PVC STORM SEWER PIPE 15 IN. DIAM.									
	152.0000	L.F.	42.6100	87.0000	104.18 %	100.0000	134.69 %	125.0000	193.36 %	
			6,476.72	13,224.00	6,747.28	15,200.00	8,723.28	19,000.00	12,523.28	
33	BIOPOD									
	4.0000	EACH	34,000.0000	30,000.0000	-11.76 %	34,000.0000	0.00 %	32,000.0000	-5.88 %	
			136,000.00	120,000.00	-16,000.00	136,000.00	0.00	128,000.00	-8,000.00	
34	DETENTION VAULT									
		L.S.			8.70 %		11.96 %		19.57 %	
			460,000.00	500,000.00	40,000.00	515,000.00	55,000.00	550,000.00	90,000.00	
SANITARY SEWER										
35	DUCTILE IRON SEWER PIPE 12 IN. DIAM.									
	53.0000	L.F.	152.8300	87.0000	-43.07 %	170.0000	11.23 %	350.0000	129.01 %	
			8,099.99	4,611.00	-3,488.99	9,010.00	910.01	18,550.00	10,450.01	
WATER LINES										
36	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	
37	GATE VALVE 6 IN.									
	1.0000	EACH	1,242.0000	1,500.0000	20.77 %	1,600.0000	28.82 %	3,000.0000	141.55 %	
			1,242.00	1,500.00	258.00	1,600.00	358.00	3,000.00	1,758.00	
38	GATE VALVE 8 IN.									
	1.0000	EACH	1,782.3300	2,000.0000	12.21 %	2,000.0000	12.21 %	4,200.0000	135.65 %	
			1,782.33	2,000.00	217.67	2,000.00	217.67	4,200.00	2,417.67	
39	GATE VALVE 12 IN.									
	5.0000	EACH	3,207.9400	3,000.0000	-6.48 %	3,300.0000	2.87 %	30,000.0000	835.18 %	
			16,039.70	15,000.00	-1,039.70	16,500.00	460.30	150,000.00	133,960.30	

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WATER LINES										
40	HYDRANT ASSEMBLY									
	1.0000	EACH	5,156.4700	4,600.0000	-10.79 %	7,000.0000	35.75 %	6,600.0000	27.99 %	
			5,156.47	4,600.00	-556.47	7,000.00	1,843.53	6,600.00	1,443.53	
41	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	34.0000	L.F.	86.0600	100.0000	16.20 %	150.0000	74.30 %	175.0000	103.35 %	
			2,926.04	3,400.00	473.96	5,100.00	2,173.96	5,950.00	3,023.96	
42	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	219.0000	L.F.	80.7200	120.0000	48.66 %	173.0000	114.32 %	125.0000	54.86 %	
			17,677.68	26,280.00	8,602.32	37,887.00	20,209.32	27,375.00	9,697.32	
43	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1034.0000	L.F.	93.5500	150.0000	60.34 %	165.0000	76.38 %	200.0000	113.79 %	
			96,730.70	155,100.00	58,369.30	170,610.00	73,879.30	206,800.00	110,069.30	
STRUCTURE										
44	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	1974.0000	C.Y.	40.6300	50.0000	23.06 %	52.0000	27.98 %	130.0000	219.96 %	
			80,203.62	98,700.00	18,496.38	102,648.00	22,444.38	256,620.00	176,416.38	
45	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			85.40 %		-94.21 %		267.90 %	
			345,200.00	640,000.00	294,800.00	20,000.00	-325,200.00	1,270,000.00	924,800.00	
46	GRAVEL BACKFILL FOR WALL									
	6328.0000	C.Y.	49.0000	28.0000	-42.86 %	45.0000	-8.16 %	1.0000	-97.96 %	
			310,072.00	177,184.00	-132,888.00	284,760.00	-25,312.00	6,328.00	-303,744.00	
47	SHAFT - 30 IN. DIAMETER									
	600.0000	L.F.	181.8300	150.0000	-17.51 %	193.0000	6.14 %	225.0000	23.74 %	
			109,098.00	90,000.00	-19,098.00	115,800.00	6,702.00	135,000.00	25,902.00	
48	SHAFT - 36 IN. DIAMETER									
	2872.0000	L.F.	132.0000	170.0000	28.79 %	147.0000	11.36 %	170.0000	28.79 %	
			379,104.00	488,240.00	109,136.00	422,184.00	43,080.00	488,240.00	109,136.00	
49	SHAFT - 42 IN. DIAMETER									
	9494.0000	L.F.	183.2500	200.0000	9.14 %	152.0000	-17.05 %	185.0000	0.95 %	
			1,739,775.50	1,898,800.00	159,024.50	1,443,088.00	-296,687.50	1,756,390.00	16,614.50	

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STRUCTURE										
50	FURNISHING SOLDIER PILE W14X193									
	593.0000	L.F.	84.0000	180.0000	114.29 %	319.0000	279.76 %	240.0000	185.71 %	
			49,812.00	106,740.00	56,928.00	189,167.00	139,355.00	142,320.00	92,508.00	
51	FURNISHING SOLDIER PILE W24X162									
	2741.0000	L.F.	95.0000	140.0000	47.37 %	197.0000	107.37 %	215.0000	126.32 %	
			260,395.00	383,740.00	123,345.00	539,977.00	279,582.00	589,315.00	328,920.00	
52	FURNISHING SOLDIER PILE W30X211									
	4902.0000	L.F.	124.0000	200.0000	61.29 %	260.0000	109.68 %	290.0000	133.87 %	
			607,848.00	980,400.00	372,552.00	1,274,520.00	666,672.00	1,421,580.00	813,732.00	
53	FURNISHING SOLDIER PILE W30X261									
	275.0000	L.F.	153.0000	240.0000	56.86 %	273.0000	78.43 %	365.0000	138.56 %	
			42,075.00	66,000.00	23,925.00	75,075.00	33,000.00	100,375.00	58,300.00	
54	FURNISHING SOLDIER PILE W30X261+2PL1.5X10									
	4075.0000	L.F.	155.0000	370.0000	138.71 %	470.0000	203.23 %	410.0000	164.52 %	
			631,625.00	1,507,750.00	876,125.00	1,915,250.00	1,283,625.00	1,670,750.00	1,039,125.00	
55	ST. REINF. BAR FOR RETAINING WALL									
	58325.0000	LB.	1.7200	2.0000	16.28 %	2.5000	45.35 %	1.8000	4.65 %	
			100,319.00	116,650.00	16,331.00	145,812.50	45,493.50	104,985.00	4,666.00	
56	CONC. CLASS 3000 FOR RETAINING WALL									
	22.0000	C.Y.	851.0500	900.0000	5.75 %	816.1700	-4.10 %	950.0000	11.63 %	
			18,723.10	19,800.00	1,076.90	17,955.74	-767.36	20,900.00	2,176.90	
57	CONC. CLASS 4000 FOR RETAINING WALL									
	688.0000	C.Y.	651.2100	900.0000	38.20 %	717.4300	10.17 %	760.0000	16.71 %	
			448,032.48	619,200.00	171,167.52	493,591.84	45,559.36	522,880.00	74,847.52	
58	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
59	LAGGING									
	28868.0000	S.F.	18.5300	18.0000	-2.86 %	17.0000	-8.26 %	19.0000	2.54 %	
			534,924.04	519,624.00	-15,300.04	490,756.00	-44,168.04	548,492.00	13,567.96	
60	AGENCY DESIGNED BURIED STRUCTURE NO. 520/36E-E									
		L.S.			16.91 %		54.49 %		33.62 %	
			1,197,452.55	1,400,000.00	202,547.45	1,850,000.00	652,547.45	1,600,000.00	402,547.45	

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	STACY AND WITBECK, INC. 1490 SE GIDEON ST PORTLAND, OR 972022463 CONTRACTOR NUMBER : 100440	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
61	TRAFFIC BARRIER									
	844.0000	L.F.	248.3900	140.0000	-43.64 %	234.0000	-5.79 %	320.0000	28.83 %	
			209,641.16	118,160.00	-91,481.16	197,496.00	-12,145.16	270,080.00	60,438.84	
62	PEDESTRIAN BARRIER									
	123.0000	L.F.	218.8500	140.0000	-36.03 %	239.0000	9.21 %	335.0000	53.07 %	
			26,918.55	17,220.00	-9,698.55	29,397.00	2,478.45	41,205.00	14,286.45	
63	NOISE BARRIER WALL TYPE 9B									
	5691.0000	S.F.	90.0000	90.0000	0.00 %	90.0000	0.00 %	115.0000	27.78 %	
			512,190.00	512,190.00	0.00	512,190.00	0.00	654,465.00	142,275.00	
64	CONCRETE FASCIA PANEL									
	29064.0000	S.F.	59.7300	70.0000	17.19 %	70.0000	17.19 %	80.0000	33.94 %	
			1,735,992.72	2,034,480.00	298,487.28	2,034,480.00	298,487.28	2,325,120.00	589,127.28	
65	PREFABRICATED DRAINAGE MAT									
	1693.0000	S.Y.	40.8200	10.0000	-75.50 %	12.0000	-70.60 %	20.0000	-51.00 %	
			69,108.26	16,930.00	-52,178.26	20,316.00	-48,792.26	33,860.00	-35,248.26	
66	PERMANENT GROUND ANCHOR									
	29.0000	EACH	8,483.0000	6,000.0000	-29.27 %	6,700.0000	-21.02 %	5,000.0000	-41.06 %	
			246,007.00	174,000.00	-72,007.00	194,300.00	-51,707.00	145,000.00	-101,007.00	
67	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	5.0000	EACH	2,541.0000	1,400.0000	-44.90 %	1,100.0000	-56.71 %	1,900.0000	-25.23 %	
			12,705.00	7,000.00	-5,705.00	5,500.00	-7,205.00	9,500.00	-3,205.00	
68	GEOFOAM FILL									
	39.0000	C.Y.	140.0000	200.0000	42.86 %	180.0000	28.57 %	300.0000	114.29 %	
			5,460.00	7,800.00	2,340.00	7,020.00	1,560.00	11,700.00	6,240.00	
SURFACING										
69	CRUSHED SURFACING BASE COURSE									
	4735.0000	TON	45.1300	37.0000	-18.01 %	35.0000	-22.45 %	50.0000	10.79 %	
			213,690.55	175,195.00	-38,495.55	165,725.00	-47,965.55	236,750.00	23,059.45	

PS&E JOB NO : 20A809 REVISION NO :
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 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	STACY AND WITBECK, INC. 1490 SE GIDEON ST PORTLAND, OR 972022463 CONTRACTOR NUMBER : 100440	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
CEMENT CONCRETE PAVEMENT										
70	CEMENT CONC. PAVEMENT									
	171.0000	C.Y.	415.2900	-3.68 %	400.0000	450.0000	8.36 %	370.0000	-10.91 %	
			71,014.59	-2,614.59	68,400.00	76,950.00	5,935.41	63,270.00	-7,744.59	
71	CORROSION RESISTANT DOWEL BAR									
	640.0000	EACH	50.0900	-26.13 %	37.0000	17.0000	-66.06 %	25.0000	-50.09 %	
			32,057.60	-8,377.60	23,680.00	10,880.00	-21,177.60	16,000.00	-16,057.60	
72	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	800.0000	S.Y.	100.0000	-12.00 %	88.0000	214.0000	114.00 %	120.0000	20.00 %	
			80,000.00	-9,600.00	70,400.00	171,200.00	91,200.00	96,000.00	16,000.00	
HOT MIX ASPHALT										
73	PLANING BITUMINOUS PAVEMENT									
	4689.0000	S.Y.	41.1300	-75.69 %	10.0000	10.0000	-75.69 %	8.0000	-80.55 %	
			192,858.57	-145,968.57	46,890.00	46,890.00	-145,968.57	37,512.00	-155,346.57	
74	HMA CL. 1/2 IN. PG 58H-22									
	5665.0000	TON	109.5700	-8.73 %	100.0000	108.0000	-1.43 %	110.0000	0.39 %	
			620,714.05	-54,214.05	566,500.00	611,820.00	-8,894.05	623,150.00	2,435.95	
75	HMA CL. 1/2 IN. PG 64-22									
	1849.0000	TON	109.5700	-8.73 %	100.0000	108.0000	-1.43 %	110.0000	0.39 %	
			202,594.93	-17,694.93	184,900.00	199,692.00	-2,902.93	203,390.00	795.07	
76	HMA CL. 1 IN. PG 64-22									
	2220.0000	TON	100.0000	0.00 %	100.0000	108.0000	8.00 %	110.0000	10.00 %	
			222,000.00	0.00	222,000.00	239,760.00	17,760.00	244,200.00	22,200.00	
77	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC			0.00 %			0.00 %		0.00 %	
			34,988.00		34,988.00	34,988.00		34,988.00		
78	COMPACTION PRICE ADJUSTMENT									
	CALC			0.00 %			0.00 %		0.00 %	
			58,313.00		58,313.00	58,313.00		58,313.00		
79	ASPHALT COST PRICE ADJUSTMENT									
	CALC			0.00 %			0.00 %		0.00 %	
			10,074.00		10,074.00	10,074.00		10,074.00		

PS&E JOB NO : 20A809 REVISION NO :
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 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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			
HOT MIX ASPHALT													
80	COMMERCIAL HMA												
	114.0000	TON	400.0000	250.0000	-37.50 %	287.0000	-28.25 %	280.0000	-30.00 %				
			45,600.00	28,500.00	-17,100.00	32,718.00	-12,882.00	31,920.00	-13,680.00				
81	HMA SAWCUT AND SEAL												
	1928.0000	L.F.	27.2300	16.0000	-41.24 %	24.5000	-10.03 %	14.0000	-48.59 %				
			52,499.44	30,848.00	-21,651.44	47,236.00	-5,263.44	26,992.00	-25,507.44				
82	PAVED PANEL JOINT SEAL												
	52.0000	L.F.	35.9900	16.0000	-55.54 %	32.0000	-11.09 %	27.0000	-24.98 %				
			1,871.48	832.00	-1,039.48	1,664.00	-207.48	1,404.00	-467.48				
83	CYCLIC DENSITY PRICE ADJUSTMENT												
	CALC				0.00 %		0.00 %		0.00 %				
			-7.00	-7.00		-7.00		-7.00					
EROSION CONTROL AND ROADSIDE PLANTING													
84	ESC LEAD												
	190.0000	DAY	116.0000	10.0000	-91.38 %	182.0000	56.90 %	100.0000	-13.79 %				
			22,040.00	1,900.00	-20,140.00	34,580.00	12,540.00	19,000.00	-3,040.00				
85	INLET PROTECTION												
	6.0000	EACH	174.4000	70.0000	-59.86 %	180.0000	3.21 %	102.0000	-41.51 %				
			1,046.40	420.00	-626.40	1,080.00	33.60	612.00	-434.40				
86	STABILIZED CONSTRUCTION ENTRANCE												
	472.0000	S.Y.	44.0000	37.0000	-15.91 %	20.0000	-54.55 %	25.0000	-43.18 %				
			20,768.00	17,464.00	-3,304.00	9,440.00	-11,328.00	11,800.00	-8,968.00				
87	SILT FENCE												
	2958.0000	L.F.	14.8200	5.0000	-66.26 %	6.5000	-56.14 %	6.0000	-59.51 %				
			43,837.56	14,790.00	-29,047.56	19,227.00	-24,610.56	17,748.00	-26,089.56				
88	COMPOST SOCK												
	7248.0000	L.F.	10.0000	7.0000	-30.00 %	15.0000	50.00 %	10.0000	0.00 %				
			72,480.00	50,736.00	-21,744.00	108,720.00	36,240.00	72,480.00	0.00				
89	EROSION/WATER POLLUTION CONTROL												
	EST.				0.00 %		0.00 %		0.00 %				
			900,000.00	900,000.00		900,000.00		900,000.00					

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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 ROADSIDE PLANTING										
90	SEEDING, FERTILIZING AND MULCHING									
	9160.0000	S.Y.	5.3000	2.0000	-62.26 %	2.5000	-52.83 %	1.6000	-69.81 %	
			48,548.00	18,320.00	-30,228.00	22,900.00	-25,648.00	14,656.00	-33,892.00	
91	SEEDING AND FERTILIZING BY HAND									
	90.0000	S.Y.	15.0000	2.0000	-86.67 %	3.0000	-80.00 %	2.2500	-85.00 %	
			1,350.00	180.00	-1,170.00	270.00	-1,080.00	202.50	-1,147.50	
92	TOPSOIL TYPE A									
	3650.0000	S.Y.	30.0000	8.0000	-73.33 %	8.0000	-73.33 %	30.0000	0.00 %	
			109,500.00	29,200.00	-80,300.00	29,200.00	-80,300.00	109,500.00	0.00	
93	PLANT SELECTION COMPACT OREGON GRAPE, #1 CONT.									
	37.0000	EACH	14.0000	20.0000	42.86 %	20.0000	42.86 %	16.0000	14.29 %	
			518.00	740.00	222.00	740.00	222.00	592.00	74.00	
94	PLANT SELECTION SUNDANCE MEXICAN ORANGE, #1 CONT.									
	26.0000	EACH	20.0000	20.0000	0.00 %	17.5000	-12.50 %	16.0000	-20.00 %	
			520.00	520.00	0.00	455.00	-65.00	416.00	-104.00	
95	PLANT SELECTION JAPANESE SEDGE, #1 CONT.									
	54.0000	EACH	14.0000	20.0000	42.86 %	20.0000	42.86 %	13.0000	-7.14 %	
			756.00	1,080.00	324.00	1,080.00	324.00	702.00	-54.00	
96	PLANT SELECTION LITTLE ZEBRA GRASS, #1 CONT.									
	52.0000	EACH	20.0000	20.0000	0.00 %	20.0000	0.00 %	14.0000	-30.00 %	
			1,040.00	1,040.00	0.00	1,040.00	0.00	728.00	-312.00	
97	PSIPE WESTERN RED CEDAR, #2 CONT.									
	34.0000	EACH	20.0000	30.0000	50.00 %	37.0000	85.00 %	50.0000	150.00 %	
			680.00	1,020.00	340.00	1,258.00	578.00	1,700.00	1,020.00	
98	PSIPE INCENSE CEDAR, #2 CONT									
	159.0000	EACH	22.0000	30.0000	36.36 %	28.0000	27.27 %	55.0000	150.00 %	
			3,498.00	4,770.00	1,272.00	4,452.00	954.00	8,745.00	5,247.00	
99	PSIPE EXCELSA CEDAR, #2 CONT.									
	143.0000	EACH	23.0000	30.0000	30.43 %	28.0000	21.74 %	50.0000	117.39 %	
			3,289.00	4,290.00	1,001.00	4,004.00	715.00	7,150.00	3,861.00	
100	PSIPE SHORE PINE, #2 CONT.									
	140.0000	EACH	23.0000	30.0000	30.43 %	32.0000	39.13 %	50.0000	117.39 %	
			3,220.00	4,200.00	980.00	4,480.00	1,260.00	7,000.00	3,780.00	

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HWY : SR 520	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 520 148TH AVE NE INTERCHANGE OVERLAKE ACCESS RAMP 20A809	CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
PROJECT : COUNTY(S) : KING	TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	PORTLAND, OR 972022463 CONTRACTOR NUMBER : 100440	RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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 ROADSIDE PLANTING										
101	PSIPE AMUR MAPLE, #2 CONT.									
	34.0000	EACH	23.0000	30.0000	30.43 %	32.0000	39.13 %	50.0000	117.39 %	
			782.00	1,020.00	238.00	1,088.00	306.00	1,700.00	918.00	
102	PSIPE EMERALD QUEEN MAPLE, #2 CONT.									
	140.0000	EACH	23.0000	30.0000	30.43 %	32.0000	39.13 %	175.0000	660.87 %	
			3,220.00	4,200.00	980.00	4,480.00	1,260.00	24,500.00	21,280.00	
103	PSIPE ROCKY MOUNTAIN GLOW MAPLE, #2 CONT.									
	9.0000	EACH	23.0000	30.0000	30.43 %	32.0000	39.13 %	175.0000	660.87 %	
			207.00	270.00	63.00	288.00	81.00	1,575.00	1,368.00	
104	PSIPE RED ELDERBERRY, #1 CONT.									
	621.0000	EACH	14.0000	15.0000	7.14 %	16.0000	14.29 %	45.0000	221.43 %	
			8,694.00	9,315.00	621.00	9,936.00	1,242.00	27,945.00	19,251.00	
105	PSIPE WESTERN BEAKED HAZELNUT, #1 CONT.									
	621.0000	EACH	17.0000	15.0000	-11.76 %	19.0000	11.76 %	45.0000	164.71 %	
			10,557.00	9,315.00	-1,242.00	11,799.00	1,242.00	27,945.00	17,388.00	
106	PSIPE THIMBLEBERRY, #1 CONT.									
	1057.0000	EACH	14.0000	15.0000	7.14 %	16.0000	14.29 %	45.0000	221.43 %	
			14,798.00	15,855.00	1,057.00	16,912.00	2,114.00	47,565.00	32,767.00	
107	PSIPE ARCTIC FIRE DOGWOOD, #1 CONT.									
	756.0000	EACH	30.0000	20.0000	-33.33 %	19.0000	-36.67 %	40.0000	33.33 %	
			22,680.00	15,120.00	-7,560.00	14,364.00	-8,316.00	30,240.00	7,560.00	
108	PSIPE SNOWBERRY, #1 CONT.									
	1548.0000	EACH	14.0000	15.0000	7.14 %	16.0000	14.29 %	37.0000	164.29 %	
			21,672.00	23,220.00	1,548.00	24,768.00	3,096.00	57,276.00	35,604.00	
109	PSIPE PACIFIC WAX MYRTLE, #1 CONT.									
	621.0000	EACH	14.0000	20.0000	42.86 %	19.0000	35.71 %	44.0000	214.29 %	
			8,694.00	12,420.00	3,726.00	11,799.00	3,105.00	27,324.00	18,630.00	
110	PSIPE MT VERNON LAUREL, #1 CONT.									
	1319.0000	EACH	14.0000	20.0000	42.86 %	19.0000	35.71 %	43.0000	207.14 %	
			18,466.00	26,380.00	7,914.00	25,061.00	6,595.00	56,717.00	38,251.00	
111	PSIPE LOW OREGON GRAPE, #1 CONT.									
	75.0000	EACH	14.0000	20.0000	42.86 %	20.0000	42.86 %	40.0000	185.71 %	
			1,050.00	1,500.00	450.00	1,500.00	450.00	3,000.00	1,950.00	

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BIDS OPENED ON : May 26 2021
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CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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 ROADSIDE PLANTING													
112	PSIPE WESTERN SWORD FERN, #1 CONT. 40.0000	EACH	14.0000 560.00	15.0000 600.00	7.14 % 40.00	16.0000 640.00	14.29 % 80.00	39.0000 1,560.00	178.57 % 1,000.00				
113	PSIPE DEER FERN, #1 CONT. 50.0000	EACH	14.0000 700.00	15.0000 750.00	7.14 % 50.00	16.0000 800.00	14.29 % 100.00	39.0000 1,950.00	178.57 % 1,250.00				
114	PSIPE COMPACT OREGON GRAPE, #1 CONT. 1134.0000	EACH	18.0000 20,412.00	20.0000 22,680.00	11.11 % 2,268.00	19.0000 21,546.00	5.56 % 1,134.00	43.0000 48,762.00	138.89 % 28,350.00				
115	PSIPE POINT REYES CEANOTHUS, #1 CONT. 1323.0000	EACH	14.0000 18,522.00	20.0000 26,460.00	42.86 % 7,938.00	19.0000 25,137.00	35.71 % 6,615.00	40.0000 52,920.00	185.71 % 34,398.00				
116	PSIPE NOOTKA ROSE, #1 CONT. 1053.0000	EACH	14.0000 14,742.00	15.0000 15,795.00	7.14 % 1,053.00	16.0000 16,848.00	14.29 % 2,106.00	45.0000 47,385.00	221.43 % 32,643.00				
117	PSIPE MOCK ORANGE, #1 CONT. 349.0000	EACH	14.0000 4,886.00	15.0000 5,235.00	7.14 % 349.00	16.0000 5,584.00	14.29 % 698.00	43.0000 15,007.00	207.14 % 10,121.00				
118	PSIPE PINK PAVEMENT ROSE, #1 CONT. 15.0000	EACH	16.0000 240.00	30.0000 450.00	87.50 % 210.00	28.0000 420.00	75.00 % 180.00	50.0000 750.00	212.50 % 510.00				
119	PSIPE WISLEY PRIMROSE SUNROSE, #1 CONT. 1713.0000	EACH	16.0000 27,408.00	20.0000 34,260.00	25.00 % 6,852.00	19.0000 32,547.00	18.75 % 5,139.00	42.0000 71,946.00	162.50 % 44,538.00				
120	PSIPE VEITCHII BOSTON IVY, #1 CONT. 164.0000	EACH	14.0000 2,296.00	20.0000 3,280.00	42.86 % 984.00	19.0000 3,116.00	35.71 % 820.00	41.0000 6,724.00	192.86 % 4,428.00				
121	FINE COMPOST 9310.0000	S.Y.	10.0000 93,100.00	5.0000 46,550.00	-50.00 % -46,550.00	5.0000 46,550.00	-50.00 % -46,550.00	7.0000 65,170.00	-30.00 % -27,930.00				
122	PROJECT AREA WEED AND PEST CONTROL EST.				0.00 %		0.00 %		0.00 %				
			10,000.00	10,000.00		10,000.00		10,000.00					

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

HWY : SR 520	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 520 148TH AVE NE INTERCHANGE OVERLAKE ACCESS RAMP 20A809	CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
PROJECT :	TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
COUNTY(S) : KING	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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 ROADSIDE PLANTING										
123	SOIL AMENDMENT									
	12410.0000	S.Y.	6.2000	5.0000	-19.35 %	5.0000	-19.35 %	6.7000	8.06 %	
			76,942.00	62,050.00	-14,892.00	62,050.00	-14,892.00	83,147.00	6,205.00	
124	BARK OR WOOD CHIP MULCH									
	15560.0000	S.Y.	6.0000	5.0000	-16.67 %	5.0000	-16.67 %	9.7000	61.67 %	
			93,360.00	77,800.00	-15,560.00	77,800.00	-15,560.00	150,932.00	57,572.00	
125	HIGH VISIBILITY SILT FENCE									
	1764.0000	L.F.	9.1400	5.0000	-45.30 %	4.5000	-50.77 %	7.5000	-17.94 %	
			16,122.96	8,820.00	-7,302.96	7,938.00	-8,184.96	13,230.00	-2,892.96	
126	EROSION CONTROL BLANKET									
	194.0000	S.Y.	5.9800	5.0000	-16.39 %	4.0000	-33.11 %	6.0000	0.33 %	
			1,160.12	970.00	-190.12	776.00	-384.12	1,164.00	3.88	
127	SOIL DECOMPACTION									
	7480.0000	S.Y.	7.0000	1.0000	-85.71 %	1.0000	-85.71 %	0.8000	-88.57 %	
			52,360.00	7,480.00	-44,880.00	7,480.00	-44,880.00	5,984.00	-46,376.00	
128	ROUNDAABOUT COBBLES									
	210.0000	TON	70.0000	100.0000	42.86 %	44.0000	-37.14 %	120.0000	71.43 %	
			14,700.00	21,000.00	6,300.00	9,240.00	-5,460.00	25,200.00	10,500.00	
129	TEMPORARY SEDIMENT TRAP									
	176.0000	S.Y.	86.0000	37.0000	-56.98 %	16.0000	-81.40 %	20.0000	-76.74 %	
			15,136.00	6,512.00	-8,624.00	2,816.00	-12,320.00	3,520.00	-11,616.00	
TRAFFIC										
130	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	1390.0000	L.F.	48.8400	50.0000	2.38 %	42.0000	-14.00 %	28.0000	-42.67 %	
			67,887.60	69,500.00	1,612.40	58,380.00	-9,507.60	38,920.00	-28,967.60	
131	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	4063.0000	L.F.	87.2600	50.0000	-42.70 %	36.0000	-58.74 %	23.0000	-73.64 %	
			354,537.38	203,150.00	-151,387.38	146,268.00	-208,269.38	93,449.00	-261,088.38	
132	CEMENT CONC. TRAFFIC CURB									
	408.0000	L.F.	76.6000	50.0000	-34.73 %	39.0000	-49.09 %	33.0000	-56.92 %	
			31,252.80	20,400.00	-10,852.80	15,912.00	-15,340.80	13,464.00	-17,788.80	

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
133	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB												
	222.0000	L.F.	118.5100	200.0000	68.76 %	83.0000	-29.96 %	82.0000	-30.81 %				
			26,309.22	44,400.00	18,090.78	18,426.00	-7,883.22	18,204.00	-8,105.22				
134	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER												
	481.0000	L.F.	42.5300	50.0000	17.56 %	42.0000	-1.25 %	32.0000	-24.76 %				
			20,456.93	24,050.00	3,593.07	20,202.00	-254.93	15,392.00	-5,064.93				
135	CEMENT CONC. PEDESTRIAN CURB												
	87.0000	L.F.	72.6700	50.0000	-31.20 %	36.0000	-50.46 %	77.0000	5.96 %				
			6,322.29	4,350.00	-1,972.29	3,132.00	-3,190.29	6,699.00	376.71				
136	PRECAST DUAL FACED SLOPED MOUNTABLE CURB												
	701.0000	L.F.	50.2000	30.0000	-40.24 %	34.0000	-32.27 %	32.0000	-36.25 %				
			35,190.20	21,030.00	-14,160.20	23,834.00	-11,356.20	22,432.00	-12,758.20				
137	BEAM GUARDRAIL TYPE 31												
	976.0000	L.F.	49.8900	40.0000	-19.82 %	46.0000	-7.80 %	74.0000	48.33 %				
			48,692.64	39,040.00	-9,652.64	44,896.00	-3,796.64	72,224.00	23,531.36				
138	BEAM GUARDRAIL TRANSITION SECTION TYPE 21												
	3.0000	EACH	4,188.3600	400.0000	-90.45 %	5,695.0000	35.97 %	8,500.0000	102.94 %				
			12,565.08	1,200.00	-11,365.08	17,085.00	4,519.92	25,500.00	12,934.92				
139	BEAM GUARDRAIL TRANSITION SECTION TYPE D												
	3.0000	EACH	4,188.3600	500.0000	-88.06 %	1,139.0000	-72.81 %	850.0000	-79.71 %				
			12,565.08	1,500.00	-11,065.08	3,417.00	-9,148.08	2,550.00	-10,015.08				
140	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL												
	2.0000	EACH	3,949.1500	3,200.0000	-18.97 %	5,353.0000	35.55 %	6,500.0000	64.59 %				
			7,898.30	6,400.00	-1,498.30	10,706.00	2,807.70	13,000.00	5,101.70				
141	BEAM GUARDRAIL ANCHOR TYPE 10												
	1.0000	EACH	1,553.7700	1,000.0000	-35.64 %	1,750.0000	12.63 %	2,500.0000	60.90 %				
			1,553.77	1,000.00	-553.77	1,750.00	196.23	2,500.00	946.23				
142	PRECAST CONC. BARRIER TYPE F												
	127.0000	L.F.	79.7300	200.0000	150.85 %	150.0000	88.13 %	145.0000	81.86 %				
			10,125.71	25,400.00	15,274.29	19,050.00	8,924.29	18,415.00	8,289.29				
143	CAST-IN-PLACE CONC. BARRIER												
	3262.0000	L.F.	524.3300	140.0000	-73.30 %	255.0000	-51.37 %	180.0000	-65.67 %				
			1,710,364.46	456,680.00	1,253,684.46	831,810.00	-878,554.46	587,160.00	1,123,204.46				

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HWY : SR 520	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 520 148TH AVE NE INTERCHANGE OVERLAKE ACCESS RAMP 20A809	CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
PROJECT :	TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
COUNTY(S) : KING	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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										
144	TEMPORARY BARRIER	L.F.	36.6100	20.0000	-45.37 %	34.0000	-7.13 %	19.0000	-48.10 %	
	4322.0000		158,228.42	86,440.00	-71,788.42	146,948.00	-11,280.42	82,118.00	-76,110.42	
145	TEMPORARY IMPACT ATTENUATOR	EACH	7,110.3700	7,600.0000	6.89 %	3,700.0000	-47.96 %	7,500.0000	5.48 %	
	4.0000		28,441.48	30,400.00	1,958.52	14,800.00	-13,641.48	30,000.00	1,558.52	
146	PERMANENT IMPACT ATTENUATOR	EACH	26,992.0800	24,000.0000	-11.09 %	28,400.0000	5.22 %	36,000.0000	33.37 %	
	5.0000		134,960.40	120,000.00	-14,960.40	142,000.00	7,039.60	180,000.00	45,039.60	
147	RESETTING IMPACT ATTENUATOR	EACH	1,420.0000	1,400.0000	-1.41 %	860.0000	-39.44 %	600.0000	-57.75 %	
	1.0000		1,420.00	1,400.00	-20.00	860.00	-560.00	600.00	-820.00	
148	TRANSPORTABLE ATTENUATOR	EACH	22,046.8300	6,700.0000	-69.61 %	5,695.0000	-74.17 %	500.0000	-97.73 %	
	6.0000		132,280.98	40,200.00	-92,080.98	34,170.00	-98,110.98	3,000.00	-129,280.98	
149	OPERATION OF TRANSPORTABLE ATTENUATOR	HR	63.2300	57.0000	-9.85 %	69.0000	9.13 %	0.0100	-99.98 %	
	6099.0000		385,639.77	347,643.00	-37,996.77	420,831.00	35,191.23	60.99	-385,578.78	
150	REPAIR TRANSPORTABLE ATTENUATOR	EST.			0.00 %		0.00 %		0.00 %	
			18,000.00	18,000.00		18,000.00		18,000.00		
151	PLASTIC LINE	L.F.	2.7600	2.0000	-27.54 %	2.2500	-18.48 %	3.0000	8.70 %	
	2304.0000		6,359.04	4,608.00	-1,751.04	5,184.00	-1,175.04	6,912.00	552.96	
152	PROFILED PLASTIC LINE	L.F.	2.7500	3.0000	9.09 %	3.0000	9.09 %	3.5000	27.27 %	
	5580.0000		15,345.00	16,740.00	1,395.00	16,740.00	1,395.00	19,530.00	4,185.00	
153	PROFILED PLASTIC WIDE LANE LINE	L.F.	4.1000	6.0000	46.34 %	5.0000	21.95 %	6.5000	58.54 %	
	2250.0000		9,225.00	13,500.00	4,275.00	11,250.00	2,025.00	14,625.00	5,400.00	
154	PLASTIC WIDE LANE LINE	L.F.	3.5400	4.0000	12.99 %	4.0000	12.99 %	6.0000	69.49 %	
	470.0000		1,663.80	1,880.00	216.20	1,880.00	216.20	2,820.00	1,156.20	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
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TRAFFIC										
155	PLASTIC CROSSWALK LINE									
	519.0000	S.F.	10.1600	7.0000	-31.10 %	7.0000	-31.10 %	10.0000	-1.57 %	
			5,273.04	3,633.00	-1,640.04	3,633.00	-1,640.04	5,190.00	-83.04	
156	PLASTIC STOP LINE									
	116.0000	L.F.	14.7700	8.0000	-45.84 %	8.0000	-45.84 %	17.0000	15.10 %	
			1,713.32	928.00	-785.32	928.00	-785.32	1,972.00	258.68	
157	PAINTED TRAFFIC ARROW									
	8.0000	EACH	105.8400	90.0000	-14.97 %	97.0000	-8.35 %	100.0000	-5.52 %	
			846.72	720.00	-126.72	776.00	-70.72	800.00	-46.72	
158	PLASTIC TRAFFIC ARROW									
	22.0000	EACH	356.6200	200.0000	-43.92 %	200.0000	-43.92 %	350.0000	-1.86 %	
			7,845.64	4,400.00	-3,445.64	4,400.00	-3,445.64	7,700.00	-145.64	
159	PLASTIC TRAFFIC LETTER									
	30.0000	EACH	122.5000	80.0000	-34.69 %	85.5000	-30.20 %	175.0000	42.86 %	
			3,675.00	2,400.00	-1,275.00	2,565.00	-1,110.00	5,250.00	1,575.00	
160	PLASTIC YIELD LINE SYMBOL									
	24.0000	EACH	126.5800	70.0000	-44.70 %	74.0000	-41.54 %	120.0000	-5.20 %	
			3,037.92	1,680.00	-1,357.92	1,776.00	-1,261.92	2,880.00	-157.92	
161	RAISED PAVEMENT MARKER TYPE 1									
	19.3000	HUND	550.4500	500.0000	-9.17 %	478.0000	-13.16 %	420.0000	-23.70 %	
			10,623.69	9,650.00	-973.69	9,225.40	-1,398.29	8,106.00	-2,517.69	
162	RAISED PAVEMENT MARKER TYPE 2									
	5.3000	HUND	1,656.9500	700.0000	-57.75 %	740.0000	-55.34 %	700.0000	-57.75 %	
			8,781.84	3,710.00	-5,071.84	3,922.00	-4,859.84	3,710.00	-5,071.84	
163	PERMANENT SIGNING									
		L.S.			-3.70 %		14.70 %		33.33 %	
			67,500.00	65,000.00	-2,500.00	77,420.00	9,920.00	90,000.00	22,500.00	
164	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	25805.0000	L.F.	0.5600	2.0000	257.14 %	2.0000	257.14 %	2.7000	382.14 %	
			14,450.80	51,610.00	37,159.20	51,610.00	37,159.20	69,673.50	55,222.70	
165	SIGN BRIDGE NO. 1									
		L.S.			1.33 %		19.47 %		6.67 %	
			187,500.00	190,000.00	2,500.00	224,000.00	36,500.00	200,000.00	12,500.00	

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COUNTY(S) : KING	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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TRAFFIC										
166	SIGN BRIDGE NO. 2	L.S.			9.09 %			-9.09 %		20.00 %
			137,500.00	150,000.00	12,500.00	125,000.00	-12,500.00	165,000.00	27,500.00	
167	ILLUMINATION SYSTEM SUA 953	L.S.			-53.53 %			-46.56 %		-21.58 %
			172,154.18	80,000.00	-92,154.18	92,000.00	-80,154.18	135,000.00	-37,154.18	
168	ILLUMINATION SYSTEM REDMOND	L.S.			-18.48 %			-8.69 %		4.35 %
			306,663.00	250,000.00	-56,663.00	280,000.00	-26,663.00	320,000.00	13,337.00	
169	TEMPORARY TRAFFIC SIGNAL SYSTEM	L.S.			38.22 %			40.93 %		51.77 %
			184,485.82	255,000.00	70,514.18	260,000.00	75,514.18	280,000.00	95,514.18	
170	TRAFFIC SIGNAL SYSTEM 148TH STREET	L.S.			81.78 %			87.71 %		105.49 %
			253,049.83	460,000.00	206,950.17	475,000.00	221,950.17	520,000.00	266,950.17	
171	TRAFFIC SIGNAL SYSTEM SHEN STREET	L.S.			33.02 %			26.37 %		23.04 %
			15,035.64	20,000.00	4,964.36	19,000.00	3,964.36	18,500.00	3,464.36	
172	ITS SUA 0953	L.S.			-81.25 %			93.75 %		40.63 %
			320,000.00	60,000.00	-260,000.00	620,000.00	300,000.00	450,000.00	130,000.00	
173	DIRECTIONAL BORING	L.F.			82.67 %			100.00 %		133.33 %
	400.0000		75.0000	137.0000	24,800.00	150.0000	30,000.00	175.0000	40,000.00	
174	SEQUENTIAL ARROW SIGN	HR			-77.12 %			-2.75 %		-99.77 %
	4848.0000		4.3700	1.0000	-16,337.76	4.2500	-581.76	0.0100	-21,137.28	
			21,185.76	4,848.00	20,604.00	20,604.00	48.48	48.48		
175	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-80.02 %			-67.53 %		-99.90 %
	2036.0000		10.0100	2.0000	-16,308.36	3.2500	-13,763.36	0.0100	-20,360.00	
			20,380.36	4,072.00	6,617.00	6,617.00	20.36	20.36		
176	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-63.64 %			-75.85 %		51.52 %
			165,000.00	60,000.00	-105,000.00	39,850.00	-125,150.00	250,000.00	85,000.00	

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E	STACY AND WITBECK, INC. 1490 SE GIDEON ST	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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										
177	FLAGGERS									
	1136.0000	HR	65.0000	57.0000	-12.31 %	72.0000	10.77 %	0.0100	-99.98 %	
			73,840.00	64,752.00	-9,088.00	81,792.00	7,952.00	11.36	-73,828.64	
178	OTHER TRAFFIC CONTROL LABOR									
	15385.0000	HR	65.0000	57.0000	-12.31 %	72.0000	10.77 %	0.0100	-99.98 %	
			1,000,025.00	876,945.00	-123,080.00	1,107,720.00	107,695.00	153.85	-999,871.15	
179	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-4.46 %		-69.79 %		-52.23 %	
			314,000.00	300,000.00	-14,000.00	94,875.00	-219,125.00	150,000.00	-164,000.00	
180	CONSTRUCTION SIGNS CLASS A									
	1660.0000	S.F.	28.6900	24.0000	-16.35 %	4.2500	-85.19 %	11.0000	-61.66 %	
			47,625.40	39,840.00	-7,785.40	7,055.00	-40,570.40	18,260.00	-29,365.40	
181	PLASTIC WIDE DOTTED ENTRY LINE									
	60.0000	L.F.	6.1300	5.0000	-18.43 %	5.7500	-6.20 %	24.0000	291.52 %	
			367.80	300.00	-67.80	345.00	-22.80	1,440.00	1,072.20	
182	PLASTIC CROSSHATCH MARKING									
	690.0000	L.F.	9.3100	4.0000	-57.04 %	4.0000	-57.04 %	10.0000	7.41 %	
			6,423.90	2,760.00	-3,663.90	2,760.00	-3,663.90	6,900.00	476.10	
183	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT									
	896.0000	HR	125.0000	120.0000	-4.00 %	135.0000	8.00 %	145.0000	16.00 %	
			112,000.00	107,520.00	-4,480.00	120,960.00	8,960.00	129,920.00	17,920.00	
OTHER ITEMS										
184	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
185	MIN BID REQ - SCHEDULE UPDATE \$500									
	21.0000	EACH	500.0000	500.0000	0.00 %	500.0000	0.00 %	500.0000	0.00 %	
			10,500.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	
186	MIN BID REQ - TYPE C PROGRESS SCHEDULE \$50,000									
		L.S.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	

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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

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 AWARDED ON : Jun 1 2021

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CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
187	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	2047.0000	C.Y.	64.4400	24.0000	-62.76 %	36.0000	-44.13 %	70.0000	8.63 %	
			131,908.68	49,128.00	-82,780.68	73,692.00	-58,216.68	143,290.00	11,381.32	
188	SHORING OR EXTRA EXCAVATION CLASS B									
	24249.0000	S.F.	5.0000	1.0000	-80.00 %	0.5000	-90.00 %	0.6000	-88.00 %	
			121,245.00	24,249.00	-96,996.00	12,124.50	-109,120.50	14,549.40	-106,695.60	
189	PLUGGING EXISTING PIPE									
	2.0000	EACH	622.0800	450.0000	-27.66 %	283.0000	-54.51 %	400.0000	-35.70 %	
			1,244.16	900.00	-344.16	566.00	-678.16	800.00	-444.16	
190	STRUCTURE SURVEYING									
		L.S.			24.00 %		59.20 %		80.00 %	
			50,000.00	62,000.00	12,000.00	79,600.00	29,600.00	90,000.00	40,000.00	
191	ROADWAY SURVEYING									
		L.S.			280.00 %		169.00 %		200.00 %	
			30,000.00	114,000.00	84,000.00	80,700.00	50,700.00	90,000.00	60,000.00	
192	ADA FEATURES SURVEYING									
		L.S.			-66.67 %		-53.33 %		-50.00 %	
			15,000.00	5,000.00	-10,000.00	7,000.00	-8,000.00	7,500.00	-7,500.00	
193	CEMENT CONC. SIDEWALK									
	1469.5000	S.Y.	164.4500	70.0000	-57.43 %	75.0000	-54.39 %	55.0000	-66.56 %	
			241,659.28	102,865.00	-138,794.28	110,212.50	-131,446.78	80,822.50	-160,836.78	
194	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	
195	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1A MODIFIED									
	57.0000	S.Y.	250.1900	150.0000	-40.05 %	138.0000	-44.84 %	125.0000	-50.04 %	
			14,260.83	8,550.00	-5,710.83	7,866.00	-6,394.83	7,125.00	-7,135.83	
196	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4 MODIFIED									
	46.0000	S.Y.	250.1900	150.0000	-40.05 %	123.0000	-50.84 %	105.0000	-58.03 %	
			11,508.74	6,900.00	-4,608.74	5,658.00	-5,850.74	4,830.00	-6,678.74	
197	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	1.0000	EACH	3,200.0000	2,500.0000	-21.88 %	3,800.0000	18.75 %	3,150.0000	-1.56 %	
			3,200.00	2,500.00	-700.00	3,800.00	600.00	3,150.00	-50.00	

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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

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CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538

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OTHER ITEMS										
198	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	1.0000 EACH		3,200.0000	2,500.0000	-21.88 %	5,100.0000	59.38 %	3,150.0000	-1.56 %	
			3,200.00	2,500.00	-700.00	5,100.00	1,900.00	3,150.00	-50.00	
199	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	1.0000 EACH		3,200.0000	2,500.0000	-21.88 %	4,600.0000	43.75 %	3,150.0000	-1.56 %	
			3,200.00	2,500.00	-700.00	4,600.00	1,400.00	3,150.00	-50.00	
200	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	2.0000 EACH		3,200.0000	2,500.0000	-21.88 %	3,675.0000	14.84 %	2,000.0000	-37.50 %	
			6,400.00	5,000.00	-1,400.00	7,350.00	950.00	4,000.00	-2,400.00	
201	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B									
	1.0000 EACH		3,200.0000	2,500.0000	-21.88 %	5,900.0000	84.37 %	3,150.0000	-1.56 %	
			3,200.00	2,500.00	-700.00	5,900.00	2,700.00	3,150.00	-50.00	
202	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	1.0000 EACH		3,200.0000	2,500.0000	-21.88 %	3,700.0000	15.63 %	3,150.0000	-1.56 %	
			3,200.00	2,500.00	-700.00	3,700.00	500.00	3,150.00	-50.00	
203	DETECTABLE WARNING SURFACE									
	59.0000 S.F.		56.9700	30.0000	-47.34 %	42.0000	-26.28 %	100.0000	75.53 %	
			3,361.23	1,770.00	-1,591.23	2,478.00	-883.23	5,900.00	2,538.77	
204	TEMPORARY CHAIN LINK FENCE									
	3301.0000 L.F.		20.0000	4.0000	-80.00 %	17.0000	-15.00 %	10.5000	-47.50 %	
			66,020.00	13,204.00	-52,816.00	56,117.00	-9,903.00	34,660.50	-31,359.50	
205	CHAIN LINK FENCE TYPE 4									
	558.0000 L.F.		42.1300	30.0000	-28.79 %	26.0000	-38.29 %	40.0000	-5.06 %	
			23,508.54	16,740.00	-6,768.54	14,508.00	-9,000.54	22,320.00	-1,188.54	
206	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	60.0000 EACH		333.0600	300.0000	-9.93 %	274.0000	-17.73 %	350.0000	5.09 %	
			19,983.60	18,000.00	-1,983.60	16,440.00	-3,543.60	21,000.00	1,016.40	
207	SINGLE 6 FT. CHAIN LINK GATE									
	4.0000 EACH		1,432.0000	800.0000	-44.13 %	560.0000	-60.89 %	550.0000	-61.59 %	
			5,728.00	3,200.00	-2,528.00	2,240.00	-3,488.00	2,200.00	-3,528.00	
208	CONNECTION TO DRAINAGE STRUCTURE									
	5.0000 EACH		1,317.1300	800.0000	-39.26 %	2,100.0000	59.44 %	1,400.0000	6.29 %	
			6,585.65	4,000.00	-2,585.65	10,500.00	3,914.35	7,000.00	414.35	

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HWY : SR 520	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 520	CECCANTI, INC.	STACY AND WITBECK, INC.	SKANSKA USA CIVIL WEST CALIFOR
148TH AVE NE INTERCHANGE	4116 BROOKDALE RD E	1490 SE GIDEON ST	1995 AGUA MANSANA RD
OVERLAKE ACCESS RAMP			
20A809	TACOMA WA 984461613	PORTLAND, OR 972022463	RIVERSIDE CA 925092405
PROJECT :	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100538
COUNTY(S) : KING			

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OTHER ITEMS										
209	ADJUST MANHOLE									
	6.0000	EACH	48.6400	450.0000	825.16 %	650.0000	1,236.35 %	360.0000	640.13 %	
			291.84	2,700.00	2,408.16	3,900.00	3,608.16	2,160.00	1,868.16	
210	LOCKING SOLID CIRCULAR FRAME AND COVER									
	21.0000	EACH	905.5600	600.0000	-33.74 %	690.0000	-23.80 %	700.0000	-22.70 %	
			19,016.76	12,600.00	-6,416.76	14,490.00	-4,526.76	14,700.00	-4,316.76	
211	FORCE ACCOUNT POTHOLING UTILITIES									
	EST.				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
212	FORCE ACCOUNT MISC ELECTRICAL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
213	FORCE ACCOUNT MINOR DRAINAGE REPAIR WORK									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
214	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
215	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
216	DISPUTES REVIEW BOARD									
	CALC				0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
217	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
218	FUEL COST ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			52,498.00	52,498.00		52,498.00		52,498.00		
219	STEEL COST ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			34,185.00	34,185.00		34,185.00		34,185.00		

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OTHER ITEMS										
220	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-7.00	-7.00		-7.00			-7.00	
221	ELECTRONIC TICKETING SYSTEM	L.S.			-56.25 %			-81.25 %		56.25 %
			1,600.00	700.00	-900.00	300.00	-1,300.00	2,500.00	900.00	
222	SPCC PLAN	L.S.			-65.00 %			-40.00 %		25.00 %
			2,000.00	700.00	-1,300.00	1,200.00	-800.00	2,500.00	500.00	
223	NO TRESPASSING SIGN	EACH			-30.43 %			13.62 %		827.54 %
	12.0000		431.2500	300.0000	-1,575.00	490.0000	705.00	4,000.0000	42,825.00	
224	HEALTH AND SAFETY PLAN	L.S.			100.00 %			270.00 %		0.00 %
			5,000.00	10,000.00	5,000.00	18,500.00	13,500.00	5,000.00	0.00	
225	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		
226	BMP MARKER	EACH			13.80 %			33.71 %		212.94 %
	4.0000		35.1500	40.0000	19.40	47.0000	47.40	110.0000	299.40	
227	8-FT SOUND TRANSIT FENCE	L.F.			7.69 %			4.62 %		-7.69 %
	691.0000		65.0000	70.0000	3,455.00	68.0000	2,073.00	60.0000	-3,455.00	
228	16-FT DOUBLE LEAF SOUND TRANSIT GATE	EACH			135.29 %			105.88 %		35.29 %
	2.0000		1,700.0000	4,000.0000	4,600.00	3,500.0000	3,600.00	2,300.0000	1,200.00	
229	COR PEDESTRIAN RAILING	L.F.			100.00 %			39.50 %		37.50 %
	24.0000		200.0000	400.0000	4,800.00	279.0000	1,896.00	275.0000	1,800.00	
230	QUARRY SPALLS	TON			22.10 %			-34.88 %		22.10 %
	316.0000		49.1400	60.0000	3,431.76	32.0000	-5,416.24	60.0000	3,431.76	
			15,528.24	18,960.00		10,112.00		18,960.00		

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
231	PAINTED DRAINAGE MARKING									
	26.0000	EACH	43.3900	40.0000	-7.81 %	238.0000	448.51 %	40.0000	-7.81 %	
			1,128.14	1,040.00	-88.14	6,188.00	5,059.86	1,040.00	-88.14	
232	PLASTIC DRAINAGE MARKING									
	14.0000	EACH	54.2700	40.0000	-26.29 %	215.0000	296.17 %	65.0000	19.77 %	
			759.78	560.00	-199.78	3,010.00	2,250.22	910.00	150.22	
233	SOD INSTALLATION									
	330.0000	S.Y.	27.0000	10.0000	-62.96 %	16.0000	-40.74 %	17.0000	-37.04 %	
			8,910.00	3,300.00	-5,610.00	5,280.00	-3,630.00	5,610.00	-3,300.00	
234	MOUNTABLE CEMENT CONC. TRAFFIC CURB AND GUTTER									
	94.0000	L.F.	93.0000	50.0000	-46.24 %	49.0000	-47.31 %	50.0000	-46.24 %	
			8,742.00	4,700.00	-4,042.00	4,606.00	-4,136.00	4,700.00	-4,042.00	
235	FLEXIBLE GUIDE POST									
	1.0000	EACH	110.8200	150.0000	35.35 %	170.0000	53.40 %	60.0000	-45.86 %	
			110.82	150.00	39.18	170.00	59.18	60.00	-50.82	
236	CEMENT CONC. DRIVEWAY ENTRANCE TYPE FIRE ACCESS									
	52.5000	S.Y.	250.1900	150.0000	-40.05 %	124.0000	-50.44 %	145.0000	-42.04 %	
			13,134.98	7,875.00	-5,259.98	6,510.00	-6,624.98	7,612.50	-5,522.48	
237	CEMENT CONC. CURB 12 IN. WIDE									
	223.0000	L.F.	50.0000	50.0000	0.00 %	64.0000	28.00 %	38.0000	-24.00 %	
			11,150.00	11,150.00	0.00	14,272.00	3,122.00	8,474.00	-2,676.00	
238	UNDERDRAIN PIPE 12 IN. DIAM.									
	975.0000	L.F.	40.0000	40.0000	0.00 %	16.0000	-60.00 %	45.0000	12.50 %	
			39,000.00	39,000.00	0.00	15,600.00	-23,400.00	43,875.00	4,875.00	
239	BRIDGE RAILING TYPE BP-22									
	123.0000	L.F.	180.0000	80.0000	-55.56 %	335.0000	86.11 %	180.0000	0.00 %	
			22,140.00	9,840.00	-12,300.00	41,205.00	19,065.00	22,140.00	0.00	
240	GRAVEL BACKFILL FOR DRAIN									
	91.0000	C.Y.	75.0000	57.0000	-24.00 %	52.0000	-30.67 %	160.0000	113.33 %	
			6,825.00	5,187.00	-1,638.00	4,732.00	-2,093.00	14,560.00	7,735.00	
241	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	705.0000	S.Y.	5.0000	2.0000	-60.00 %	3.0000	-40.00 %	6.0000	20.00 %	
			3,525.00	1,410.00	-2,115.00	2,115.00	-1,410.00	4,230.00	705.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/11/2021

* * * BID CHECK REPORT * * *

TIME: 10:47

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 CECCANTI, INC. STACY AND WITBECK, INC. SKANSKA USA CIVIL WEST CALIFOR
 4116 BROOKDALE RD E 1490 SE GIDEON ST 1995 AGUA MANSANA RD
 TACOMA WA 984461613 PORTLAND, OR 972022463 RIVERSIDE CA 925092405
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : 100440 CONTRACTOR NUMBER : 100538

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			
OTHER ITEMS										
242	CABLE FENCE									
	1248.0000	L.F.	150.0000	240.0000	60.00 %	270.0000	80.00 %	120.0000	-20.00 %	
			187,200.00	299,520.00	112,320.00	336,960.00	149,760.00	149,760.00	-37,440.00	
243	CEMENT CONC. GUTTER									
	1267.0000	L.F.	27.0000	50.0000	85.19 %	46.0000	70.37 %	18.0000	-33.33 %	
			34,209.00	63,350.00	29,141.00	58,282.00	24,073.00	22,806.00	-11,403.00	
244	WATERPROOF MEMBRANE BR. NO. 520/36E-E									
	1020.0000	S.Y.	25.0000	30.0000	20.00 %	20.0000	-20.00 %	22.0000	-12.00 %	
			25,500.00	30,600.00	5,100.00	20,400.00	-5,100.00	22,440.00	-3,060.00	
CONTRACT TOTAL			<u>\$28,820,644.63</u>	<u>\$29,147,777.00</u>	1.14%	<u>\$29,649,173.68</u>	2.87%	<u>\$30,164,900.00</u>	4.66%	
BASE TOTAL			<u>\$28,820,644.63</u>	<u>\$29,147,777.00</u>	1.14%	<u>\$29,649,173.68</u>	2.87%	<u>\$30,164,900.00</u>	4.66%	

PS&E JOB NO : 20A809 REVISION NO :
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BIDS OPENED ON : May 26 2021
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	-----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			20.00 %		20.00 %		
			2,500,000.00	3,000,000.00	500,000.00	3,000,000.00	500,000.00		
2	CLEARING AND GRUBBING								
	2.9800	ACRE	24,633.3300	20,000.0000	-18.81 %	93,712.2900	280.43 %		
			73,407.32	59,600.00	-13,807.32	279,262.62	205,855.30		
3	REMOVING DRAINAGE STRUCTURE								
	5.0000	EACH	671.0600	2,000.0000	198.04 %	655.3300	-2.34 %		
			3,355.30	10,000.00	6,644.70	3,276.65	-78.65		
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			-78.00 %		-62.24 %		
			25,000.00	5,500.00	-19,500.00	9,441.08	-15,558.92		
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS - DEMOLITION								
		L.S.			-63.02 %		-20.75 %		
			676,000.00	250,000.00	-426,000.00	535,760.53	-140,239.47		
6	REMOVAL OF STRUCTURAL STEEL SILO								
		L.S.			-60.00 %		-68.48 %		
			25,000.00	10,000.00	-15,000.00	7,879.15	-17,120.85		
7	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS								
		EST.			0.00 %		0.00 %		
			50,000.00	50,000.00		50,000.00			
8	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS								
		EST.			0.00 %		0.00 %		
			15,000.00	15,000.00		15,000.00			
9	REMOVING CEMENT CONC. CURB								
	670.0000	L.F.	35.4600	12.5500	-64.61 %	4.0400	-88.61 %		
			23,758.20	8,408.50	-15,349.70	2,706.80	-21,051.40		
10	REMOVING ASPHALT CONC. PAVEMENT								
	656.0000	S.Y.	1.2000	10.0000	733.33 %	30.4200	2,435.00 %		
			787.20	6,560.00	5,772.80	19,955.52	19,168.32		
11	REMOVING CONC. BARRIER								
	208.0000	L.F.	15.5000	16.5000	6.45 %	22.0800	42.45 %		
			3,224.00	3,432.00	208.00	4,592.64	1,368.64		

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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 SCARSELLA BROS., INC. WALSH CONSTRUCTION COMPANY II,
 8404 S 196TH ST 16400 SOUTHCENTER PARKWAY
 KENT WA 98031-1884 SUITE 501
 SEATTLE WA 981680697 TUKWILA WA 981883323
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
12	REMOVING TRAFFIC ISLAND									
	143.0000	S.Y.	53.2900	20.0000	-62.47 %	92.0600	72.75 %			
			7,620.47	2,860.00	-4,760.47	13,164.58	5,544.11			
13	REMOVING GUARDRAIL									
	1303.0000	L.F.	11.4800	6.0000	-47.74 %	10.0000	-12.89 %			
			14,958.44	7,818.00	-7,140.44	13,030.00	-1,928.44			
14	REMOVING GUARDRAIL ANCHOR									
	1.0000	EACH	398.5400	300.0000	-24.73 %	200.0000	-49.82 %			
			398.54	300.00	-98.54	200.00	-198.54			
15	REMOVING PAINT LINE									
	3244.0000	L.F.	2.1400	1.5000	-29.91 %	1.7000	-20.56 %			
			6,942.16	4,866.00	-2,076.16	5,514.80	-1,427.36			
16	REMOVING RAISED PAVEMENT MARKER									
	11.4000	HUND	222.4400	200.0000	-10.09 %	226.0300	1.61 %			
			2,535.82	2,280.00	-255.82	2,576.74	40.93			
17	REMOVING CHAIN LINK FENCE									
	1667.0000	L.F.	23.7000	10.0000	-57.81 %	10.7700	-54.56 %			
			39,507.90	16,670.00	-22,837.90	17,953.59	-21,554.31			
18	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL									
		L.S.			-60.23 %		-77.50 %			
			88,000.00	35,000.00	-53,000.00	19,796.95	-68,203.05			
19	FORCE ACCOUNT UNANTICIPATED CONTAMINATED SOIL AND WATER									
		EST.			0.00 %		0.00 %			
			25,000.00	25,000.00		25,000.00				
GRADING										
20	ROADWAY EXCAVATION INCL. HAUL									
	57945.0000	C.Y.	43.5000	39.6000	-8.97 %	43.9100	0.94 %			
			2,520,607.50	2,294,622.00	-225,985.50	2,544,364.95	23,757.45			
21	COMMON BORROW INCL. HAUL									
	2097.0000	C.Y.	19.1100	0.0100	-99.95 %	11.0300	-42.28 %			
			40,073.67	20.97	-40,052.70	23,129.91	-16,943.76			

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SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING										
22	EMBANKMENT COMPACTION									
	1803.0000	C.Y.	9.5400	5.0000	-47.59 %	5.0000	-47.59 %			
			17,200.62	9,015.00	-8,185.62	9,015.00	-8,185.62			
DRAINAGE										
23	CONCRETE INLET									
	1.0000	EACH	2,260.1900	1,585.4000	-29.86 %	2,076.1100	-8.14 %			
			2,260.19	1,585.40	-674.79	2,076.11	-184.08			
24	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A									
	7.4000	TON	111.3300	200.0000	79.65 %	280.2100	151.69 %			
			823.84	1,480.00	656.16	2,073.55	1,249.71			
25	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %			
			0.00	0.00	0.00	0.00	0.00			
STORM SEWER										
26	CATCH BASIN TYPE 2 48 IN. DIAM. WITH FLOW RESTRICTOR									
	1.0000	EACH	4,800.0000	6,830.0000	42.29 %	14,885.6400	210.12 %			
			4,800.00	6,830.00	2,030.00	14,885.64	10,085.64			
27	CATCH BASIN TYPE 1									
	29.0000	EACH	2,256.1100	2,000.0000	-11.35 %	2,835.9400	25.70 %			
			65,427.19	58,000.00	-7,427.19	82,242.26	16,815.07			
28	CATCH BASIN TYPE 2 48 IN. DIAM.									
	19.0000	EACH	4,200.3300	4,450.0000	5.94 %	5,716.9400	36.11 %			
			79,806.27	84,550.00	4,743.73	108,621.86	28,815.59			
29	TESTING STORM SEWER PIPE									
	3413.0000	L.F.	2.8700	5.0000	74.22 %	10.5000	265.85 %			
			9,795.31	17,065.00	7,269.69	35,836.50	26,041.19			
30	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	3162.0000	L.F.	56.5800	65.0000	14.88 %	37.9300	-32.96 %			
			178,905.96	205,530.00	26,624.04	119,934.66	-58,971.30			

PS&E JOB NO : 20A809 REVISION NO :
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SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STORM SEWER									
31	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.								
	41.0000	L.F.	42.6100	123.5000	189.84 %	190.6200	347.36 %		
			1,747.01	5,063.50	3,316.49	7,815.42	6,068.41		
32	SOLID WALL PVC STORM SEWER PIPE 15 IN. DIAM.								
	152.0000	L.F.	42.6100	125.0000	193.36 %	92.7500	117.67 %		
			6,476.72	19,000.00	12,523.28	14,098.00	7,621.28		
33	BIOPOD								
	4.0000	EACH	34,000.0000	32,180.0000	-5.35 %	37,911.7600	11.51 %		
			136,000.00	128,720.00	-7,280.00	151,647.04	15,647.04		
34	DETENTION VAULT								
		L.S.			8.70 %		40.55 %		
			460,000.00	500,000.00	40,000.00	646,537.65	186,537.65		
SANITARY SEWER									
35	DUCTILE IRON SEWER PIPE 12 IN. DIAM.								
	53.0000	L.F.	152.8300	700.0000	358.03 %	211.1800	38.18 %		
			8,099.99	37,100.00	29,000.01	11,192.54	3,092.55		
WATER LINES									
36	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
37	GATE VALVE 6 IN.								
	1.0000	EACH	1,242.0000	2,450.0000	97.26 %	1,327.7300	6.90 %		
			1,242.00	2,450.00	1,208.00	1,327.73	85.73		
38	GATE VALVE 8 IN.								
	1.0000	EACH	1,782.3300	3,250.0000	82.35 %	1,800.8600	1.04 %		
			1,782.33	3,250.00	1,467.67	1,800.86	18.53		
39	GATE VALVE 12 IN.								
	5.0000	EACH	3,207.9400	5,955.0000	85.63 %	3,704.4200	15.48 %		
			16,039.70	29,775.00	13,735.30	18,522.10	2,482.40		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES										
40	HYDRANT ASSEMBLY									
	1.0000	EACH	5,156.4700	6,662.2000	29.20 %	6,513.9500	26.33 %			
			5,156.47	6,662.20	1,505.73	6,513.95	1,357.48			
41	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	34.0000	L.F.	86.0600	140.0000	62.68 %	124.0300	44.12 %			
			2,926.04	4,760.00	1,833.96	4,217.02	1,290.98			
42	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	219.0000	L.F.	80.7200	145.0000	79.63 %	150.8500	86.88 %			
			17,677.68	31,755.00	14,077.32	33,036.15	15,358.47			
43	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	1034.0000	L.F.	93.5500	162.7000	73.92 %	181.7400	94.27 %			
			96,730.70	168,231.80	71,501.10	187,919.16	91,188.46			
STRUCTURE										
44	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	1974.0000	C.Y.	40.6300	44.3000	9.03 %	43.8500	7.93 %			
			80,203.62	87,448.20	7,244.58	86,559.90	6,356.28			
45	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			305.56 %		92.20 %			
			345,200.00	1,400,000.00	1,054,800.00	663,487.06	318,287.06			
46	GRAVEL BACKFILL FOR WALL									
	6328.0000	C.Y.	49.0000	58.6500	19.69 %	54.0200	10.24 %			
			310,072.00	371,137.20	61,065.20	341,838.56	31,766.56			
47	SHAFT - 30 IN. DIAMETER									
	600.0000	L.F.	181.8300	147.0000	-19.16 %	177.8800	-2.17 %			
			109,098.00	88,200.00	-20,898.00	106,728.00	-2,370.00			
48	SHAFT - 36 IN. DIAMETER									
	2872.0000	L.F.	132.0000	162.7500	23.30 %	191.2700	44.90 %			
			379,104.00	467,418.00	88,314.00	549,327.44	170,223.44			
49	SHAFT - 42 IN. DIAMETER									
	9494.0000	L.F.	183.2500	183.7500	0.27 %	198.4900	8.32 %			
			1,739,775.50	1,744,522.50	4,747.00	1,884,464.06	144,688.56			

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 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 SCARSELLA BROS., INC. WALSH CONSTRUCTION COMPANY II,
 8404 S 196TH ST 16400 SOUTHCENTER PARKWAY
 KENT WA 98031-1884 SUITE 501
 SEATTLE WA 981680697 TUKWILA WA 981883323
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STRUCTURE									
50	FURNISHING SOLDIER PILE W14X193								
	593.0000	L.F.	84.0000	183.7500	118.75 %	277.3300	230.15 %		
			49,812.00	108,963.75	59,151.75	164,456.69	114,644.69		
51	FURNISHING SOLDIER PILE W24X162								
	2741.0000	L.F.	95.0000	147.0000	54.74 %	219.3100	130.85 %		
			260,395.00	402,927.00	142,532.00	601,128.71	340,733.71		
52	FURNISHING SOLDIER PILE W30X211								
	4902.0000	L.F.	124.0000	210.0000	69.35 %	268.7400	116.73 %		
			607,848.00	1,029,420.00	421,572.00	1,317,363.48	709,515.48		
53	FURNISHING SOLDIER PILE W30X261								
	275.0000	L.F.	153.0000	252.0000	64.71 %	367.5200	140.21 %		
			42,075.00	69,300.00	27,225.00	101,068.00	58,993.00		
54	FURNISHING SOLDIER PILE W30X261+2PL1.5X10								
	4075.0000	L.F.	155.0000	435.7500	181.13 %	459.3700	196.37 %		
			631,625.00	1,775,681.25	1,144,056.25	1,871,932.75	1,240,307.75		
55	ST. REINF. BAR FOR RETAINING WALL								
	58325.0000	LB.	1.7200	2.2500	30.81 %	1.6200	-5.81 %		
			100,319.00	131,231.25	30,912.25	94,486.50	-5,832.50		
56	CONC. CLASS 3000 FOR RETAINING WALL								
	22.0000	C.Y.	851.0500	785.0000	-7.76 %	502.5800	-40.95 %		
			18,723.10	17,270.00	-1,453.10	11,056.76	-7,666.34		
57	CONC. CLASS 4000 FOR RETAINING WALL								
	688.0000	C.Y.	651.2100	630.0000	-3.26 %	495.7300	-23.88 %		
			448,032.48	433,440.00	-14,592.48	341,062.24	-106,970.24		
58	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-5.00	-5.00		-5.00			
59	LAGGING								
	28868.0000	S.F.	18.5300	21.0000	13.33 %	20.1500	8.74 %		
			534,924.04	606,228.00	71,303.96	581,690.20	46,766.16		
60	AGENCY DESIGNED BURIED STRUCTURE NO. 520/36E-E								
		L.S.			54.91 %		31.19 %		
			1,197,452.55	1,855,000.00	657,547.45	1,570,928.68	373,476.13		

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

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SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
61	TRAFFIC BARRIER									
	844.0000	L.F.	248.3900	306.5000	23.39 %	290.5800	16.99 %			
			209,641.16	258,686.00	49,044.84	245,249.52	35,608.36			
62	PEDESTRIAN BARRIER									
	123.0000	L.F.	218.8500	243.0000	11.03 %	263.1900	20.26 %			
			26,918.55	29,889.00	2,970.45	32,372.37	5,453.82			
63	NOISE BARRIER WALL TYPE 9B									
	5691.0000	S.F.	90.0000	108.1000	20.11 %	51.2100	-43.10 %			
			512,190.00	615,197.10	103,007.10	291,436.11	-220,753.89			
64	CONCRETE FASCIA PANEL									
	29064.0000	S.F.	59.7300	65.0000	8.82 %	64.4000	7.82 %			
			1,735,992.72	1,889,160.00	153,167.28	1,871,721.60	135,728.88			
65	PREFABRICATED DRAINAGE MAT									
	1693.0000	S.Y.	40.8200	14.7000	-63.99 %	15.3200	-62.47 %			
			69,108.26	24,887.10	-44,221.16	25,936.76	-43,171.50			
66	PERMANENT GROUND ANCHOR									
	29.0000	EACH	8,483.0000	6,300.0000	-25.73 %	4,109.2600	-51.56 %			
			246,007.00	182,700.00	-63,307.00	119,168.54	-126,838.46			
67	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	5.0000	EACH	2,541.0000	1,050.0000	-58.68 %	1,293.5700	-49.09 %			
			12,705.00	5,250.00	-7,455.00	6,467.85	-6,237.15			
68	GEOFOAM FILL									
	39.0000	C.Y.	140.0000	200.0000	42.86 %	126.4500	-9.68 %			
			5,460.00	7,800.00	2,340.00	4,931.55	-528.45			
SURFACING										
69	CRUSHED SURFACING BASE COURSE									
	4735.0000	TON	45.1300	45.4000	0.60 %	55.2600	22.45 %			
			213,690.55	214,969.00	1,278.45	261,656.10	47,965.55			

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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
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SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
CEMENT CONCRETE PAVEMENT									
70	CEMENT CONC. PAVEMENT								
	171.0000	C.Y.	415.2900	5.2000	-98.75 %	71,014.59	353.4500	-14.89 %	60,439.95
71	CORROSION RESISTANT DOWEL BAR								
	640.0000	EACH	50.0900	24.2000	-51.69 %	32,057.60	52.0200	3.85 %	33,292.80
72	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT								
	800.0000	S.Y.	100.0000	210.0000	110.00 %	80,000.00	201.5800	101.58 %	161,264.00
HOT MIX ASPHALT									
73	PLANING BITUMINOUS PAVEMENT								
	4689.0000	S.Y.	41.1300	8.0000	-80.55 %	192,858.57	3.6000	-91.25 %	16,880.40
74	HMA CL. 1/2 IN. PG 58H-22								
	5665.0000	TON	109.5700	93.4000	-14.76 %	620,714.05	95.8500	-12.52 %	542,990.25
75	HMA CL. 1/2 IN. PG 64-22								
	1849.0000	TON	109.5700	105.9500	-3.30 %	202,594.93	95.8500	-12.52 %	177,226.65
76	HMA CL. 1 IN. PG 64-22								
	2220.0000	TON	100.0000	103.4500	3.45 %	222,000.00	95.8500	-4.15 %	212,787.00
77	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %	34,988.00		0.00 %	34,988.00
78	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %	58,313.00		0.00 %	58,313.00
79	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %	10,074.00		0.00 %	10,074.00

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 SCARSELLA BROS., INC. WALSH CONSTRUCTION COMPANY II,
 8404 S 196TH ST 16400 SOUTHCENTER PARKWAY
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 SEATTLE WA 981680697 TUKWILA WA 981883323
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT										
80	COMMERCIAL HMA									
	114.0000	TON	400.0000	275.0000	-31.25 %	255.1900	-36.20 %			
			45,600.00	31,350.00	-14,250.00	29,091.66	-16,508.34			
81	HMA SAWCUT AND SEAL									
	1928.0000	L.F.	27.2300	12.0000	-55.93 %	12.0000	-55.93 %			
			52,499.44	23,136.00	-29,363.44	23,136.00	-29,363.44			
82	PAVED PANEL JOINT SEAL									
	52.0000	L.F.	35.9900	30.0000	-16.64 %	36.5600	1.58 %			
			1,871.48	1,560.00	-311.48	1,901.12	29.64			
83	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			-7.00	-7.00		-7.00				
EROSION CONTROL AND ROADSIDE PLANTING										
84	ESC LEAD									
	190.0000	DAY	116.0000	250.0000	115.52 %	50.0000	-56.90 %			
			22,040.00	47,500.00	25,460.00	9,500.00	-12,540.00			
85	INLET PROTECTION									
	6.0000	EACH	174.4000	200.0000	14.68 %	144.0900	-17.38 %			
			1,046.40	1,200.00	153.60	864.54	-181.86			
86	STABILIZED CONSTRUCTION ENTRANCE									
	472.0000	S.Y.	44.0000	25.0000	-43.18 %	65.3500	48.52 %			
			20,768.00	11,800.00	-8,968.00	30,845.20	10,077.20			
87	SILT FENCE									
	2958.0000	L.F.	14.8200	5.0000	-66.26 %	7.0900	-52.16 %			
			43,837.56	14,790.00	-29,047.56	20,972.22	-22,865.34			
88	COMPOST SOCK									
	7248.0000	L.F.	10.0000	7.0000	-30.00 %	7.8900	-21.10 %			
			72,480.00	50,736.00	-21,744.00	57,186.72	-15,293.28			
89	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %			
			900,000.00	900,000.00		900,000.00				

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EROSION CONTROL AND ROADSIDE PLANTING										
90	SEEDING, FERTILIZING AND MULCHING									
	9160.0000	S.Y.	5.3000	1.7700	-66.60 %	1.8000	-66.04 %			
			48,548.00	16,213.20	-32,334.80	16,488.00	-32,060.00			
91	SEEDING AND FERTILIZING BY HAND									
	90.0000	S.Y.	15.0000	1.2600	-91.60 %	1.2800	-91.47 %			
			1,350.00	113.40	-1,236.60	115.20	-1,234.80			
92	TOPSOIL TYPE A									
	3650.0000	S.Y.	30.0000	7.1500	-76.17 %	7.2600	-75.80 %			
			109,500.00	26,097.50	-83,402.50	26,499.00	-83,001.00			
93	PLANT SELECTION COMPACT OREGON GRAPE, #1 CONT.									
	37.0000	EACH	14.0000	17.0000	21.43 %	17.2600	23.29 %			
			518.00	629.00	111.00	638.62	120.62			
94	PLANT SELECTION SUNDANCE MEXICAN ORANGE, #1 CONT.									
	26.0000	EACH	20.0000	17.0000	-15.00 %	17.2600	-13.70 %			
			520.00	442.00	-78.00	448.76	-71.24			
95	PLANT SELECTION JAPANESE SEDGE, #1 CONT.									
	54.0000	EACH	14.0000	16.0000	14.29 %	16.2400	16.00 %			
			756.00	864.00	108.00	876.96	120.96			
96	PLANT SELECTION LITTLE ZEBRA GRASS, #1 CONT.									
	52.0000	EACH	20.0000	16.0000	-20.00 %	16.2400	-18.80 %			
			1,040.00	832.00	-208.00	844.48	-195.52			
97	PSIPE WESTERN RED CEDAR, #2 CONT.									
	34.0000	EACH	20.0000	25.0000	25.00 %	25.3800	26.90 %			
			680.00	850.00	170.00	862.92	182.92			
98	PSIPE INCENSE CEDAR, #2 CONT									
	159.0000	EACH	22.0000	25.0000	13.64 %	25.3800	15.36 %			
			3,498.00	3,975.00	477.00	4,035.42	537.42			
99	PSIPE EXCELSA CEDAR, #2 CONT.									
	143.0000	EACH	23.0000	25.0000	8.70 %	25.3800	10.35 %			
			3,289.00	3,575.00	286.00	3,629.34	340.34			
100	PSIPE SHORE PINE, #2 CONT.									
	140.0000	EACH	23.0000	29.0000	26.09 %	29.4400	28.00 %			
			3,220.00	4,060.00	840.00	4,121.60	901.60			

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EROSION CONTROL AND ROADSIDE PLANTING										
101	PSIPE AMUR MAPLE, #2 CONT. 34.0000	EACH	23.0000 782.00	29.0000 986.00	26.09 % 204.00	29.4400 1,000.96	28.00 % 218.96			
102	PSIPE EMERALD QUEEN MAPLE, #2 CONT. 140.0000	EACH	23.0000 3,220.00	29.0000 4,060.00	26.09 % 840.00	29.4400 4,121.60	28.00 % 901.60			
103	PSIPE ROCKY MOUNTAIN GLOW MAPLE, #2 CONT. 9.0000	EACH	23.0000 207.00	29.0000 261.00	26.09 % 54.00	29.4400 264.96	28.00 % 57.96			
104	PSIPE RED ELDERBERRY, #1 CONT. 621.0000	EACH	14.0000 8,694.00	14.0000 8,694.00	0.00 % 0.00	14.2100 8,824.41	1.50 % 130.41			
105	PSIPE WESTERN BEAKED HAZELNUT, #1 CONT. 621.0000	EACH	17.0000 10,557.00	17.0000 10,557.00	0.00 % 0.00	17.2600 10,718.46	1.53 % 161.46			
106	PSIPE THIMBLEBERRY, #1 CONT. 1057.0000	EACH	14.0000 14,798.00	14.0000 14,798.00	0.00 % 0.00	14.2100 15,019.97	1.50 % 221.97			
107	PSIPE ARCTIC FIRE DOGWOOD, #1 CONT. 756.0000	EACH	30.0000 22,680.00	17.0000 12,852.00	-43.33 % -9,828.00	17.2600 13,048.56	-42.47 % -9,631.44			
108	PSIPE SNOWBERRY, #1 CONT. 1548.0000	EACH	14.0000 21,672.00	14.0000 21,672.00	0.00 % 0.00	14.2100 21,997.08	1.50 % 325.08			
109	PSIPE PACIFIC WAX MYRTLE, #1 CONT. 621.0000	EACH	14.0000 8,694.00	17.0000 10,557.00	21.43 % 1,863.00	17.2600 10,718.46	23.29 % 2,024.46			
110	PSIPE MT VERNON LAUREL, #1 CONT. 1319.0000	EACH	14.0000 18,466.00	17.0000 22,423.00	21.43 % 3,957.00	17.2600 22,765.94	23.29 % 4,299.94			
111	PSIPE LOW OREGON GRAPE, #1 CONT. 75.0000	EACH	14.0000 1,050.00	18.0000 1,350.00	28.57 % 300.00	18.2700 1,370.25	30.50 % 320.25			

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EROSION CONTROL AND ROADSIDE PLANTING									
112	PSIPE WESTERN SWORD FERN, #1 CONT.								
	40.0000	EACH	14.0000	14.0000	0.00 %	14.2100	1.50 %		
			560.00	560.00	0.00	568.40	8.40		
113	PSIPE DEER FERN, #1 CONT.								
	50.0000	EACH	14.0000	14.0000	0.00 %	14.2100	1.50 %		
			700.00	700.00	0.00	710.50	10.50		
114	PSIPE COMPACT OREGON GRAPE, #1 CONT.								
	1134.0000	EACH	18.0000	17.0000	-5.56 %	17.2600	-4.11 %		
			20,412.00	19,278.00	-1,134.00	19,572.84	-839.16		
115	PSIPE POINT REYES CEANOTHUS, #1 CONT.								
	1323.0000	EACH	14.0000	17.0000	21.43 %	17.2600	23.29 %		
			18,522.00	22,491.00	3,969.00	22,834.98	4,312.98		
116	PSIPE NOOTKA ROSE, #1 CONT.								
	1053.0000	EACH	14.0000	14.0000	0.00 %	14.2100	1.50 %		
			14,742.00	14,742.00	0.00	14,963.13	221.13		
117	PSIPE MOCK ORANGE, #1 CONT.								
	349.0000	EACH	14.0000	14.0000	0.00 %	14.2100	1.50 %		
			4,886.00	4,886.00	0.00	4,959.29	73.29		
118	PSIPE PINK PAVEMENT ROSE, #1 CONT.								
	15.0000	EACH	16.0000	25.0000	56.25 %	25.3800	58.63 %		
			240.00	375.00	135.00	380.70	140.70		
119	PSIPE WISLEY PRIMROSE SUNROSE, #1 CONT.								
	1713.0000	EACH	16.0000	17.0000	6.25 %	17.2600	7.88 %		
			27,408.00	29,121.00	1,713.00	29,566.38	2,158.38		
120	PSIPE VEITCHII BOSTON IVY, #1 CONT.								
	164.0000	EACH	14.0000	17.0000	21.43 %	17.2600	23.29 %		
			2,296.00	2,788.00	492.00	2,830.64	534.64		
121	FINE COMPOST								
	9310.0000	S.Y.	10.0000	4.5000	-55.00 %	3.4100	-65.90 %		
			93,100.00	41,895.00	-51,205.00	31,747.10	-61,352.90		
122	PROJECT AREA WEED AND PEST CONTROL								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			

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 HWY : SR 520
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 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 7TH BIDDER -----	----- 8TH BIDDER -----	-----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER :

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 ROADSIDE PLANTING										
123	SOIL AMENDMENT									
	12410.0000	S.Y.	6.2000	4.5000	-27.42 %	4.4500	-28.23 %			
			76,942.00	55,845.00	-21,097.00	55,224.50	-21,717.50			
124	BARK OR WOOD CHIP MULCH									
	15560.0000	S.Y.	6.0000	4.5000	-25.00 %	4.5700	-23.83 %			
			93,360.00	70,020.00	-23,340.00	71,109.20	-22,250.80			
125	HIGH VISIBILITY SILT FENCE									
	1764.0000	L.F.	9.1400	3.5000	-61.71 %	6.8400	-25.16 %			
			16,122.96	6,174.00	-9,948.96	12,065.76	-4,057.20			
126	EROSION CONTROL BLANKET									
	194.0000	S.Y.	5.9800	10.0000	67.22 %	4.8600	-18.73 %			
			1,160.12	1,940.00	779.88	942.84	-217.28			
127	SOIL DECOMPACTION									
	7480.0000	S.Y.	7.0000	0.7500	-89.29 %	0.7600	-89.14 %			
			52,360.00	5,610.00	-46,750.00	5,684.80	-46,675.20			
128	ROUNDAABOUT COBBLES									
	210.0000	TON	70.0000	85.0000	21.43 %	100.0000	42.86 %			
			14,700.00	17,850.00	3,150.00	21,000.00	6,300.00			
129	TEMPORARY SEDIMENT TRAP									
	176.0000	S.Y.	86.0000	60.0000	-30.23 %	116.4100	35.36 %			
			15,136.00	10,560.00	-4,576.00	20,488.16	5,352.16			
TRAFFIC										
130	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	1390.0000	L.F.	48.8400	31.9000	-34.68 %	35.9300	-26.43 %			
			67,887.60	44,341.00	-23,546.60	49,942.70	-17,944.90			
131	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	4063.0000	L.F.	87.2600	30.2500	-65.33 %	28.0300	-67.88 %			
			354,537.38	122,905.75	-231,631.63	113,885.89	-240,651.49			
132	CEMENT CONC. TRAFFIC CURB									
	408.0000	L.F.	76.6000	28.6000	-62.66 %	23.5000	-69.32 %			
			31,252.80	11,668.80	-19,584.00	9,588.00	-21,664.80			

PS&E JOB NO : 20A809 REVISION NO :
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 VERSION NO : 11 WORK ORDER# : XL5568
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 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

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	SCARSELLA BROS., INC.			WALSH CONSTRUCTION COMPANY II,		
	8404 S 196TH ST			16400 SOUTHCENTER PARKWAY		
	KENT WA 98031-1884			SUITE 501		
	SEATTLE WA 981680697			TUKWILA WA 981883323		
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
133	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	222.0000	L.F.	118.5100	40.0000	-66.25 %	69.4800	-41.37 %			
			26,309.22	8,880.00	-17,429.22	15,424.56	-10,884.66			
134	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	481.0000	L.F.	42.5300	37.5000	-11.83 %	31.2000	-26.64 %			
			20,456.93	18,037.50	-2,419.43	15,007.20	-5,449.73			
135	CEMENT CONC. PEDESTRIAN CURB									
	87.0000	L.F.	72.6700	33.0000	-54.59 %	54.8900	-24.47 %			
			6,322.29	2,871.00	-3,451.29	4,775.43	-1,546.86			
136	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	701.0000	L.F.	50.2000	29.5000	-41.24 %	33.3400	-33.59 %			
			35,190.20	20,679.50	-14,510.70	23,371.34	-11,818.86			
137	BEAM GUARDRAIL TYPE 31									
	976.0000	L.F.	49.8900	40.5000	-18.82 %	50.0000	0.22 %			
			48,692.64	39,528.00	-9,164.64	48,800.00	107.36			
138	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	3.0000	EACH	4,188.3600	4,000.0000	-4.50 %	6,000.0000	43.25 %			
			12,565.08	12,000.00	-565.08	18,000.00	5,434.92			
139	BEAM GUARDRAIL TRANSITION SECTION TYPE D									
	3.0000	EACH	4,188.3600	425.0000	-89.85 %	600.0000	-85.67 %			
			12,565.08	1,275.00	-11,290.08	1,800.00	-10,765.08			
140	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	3,949.1500	3,150.0000	-20.24 %	4,500.0000	13.95 %			
			7,898.30	6,300.00	-1,598.30	9,000.00	1,101.70			
141	BEAM GUARDRAIL ANCHOR TYPE 10									
	1.0000	EACH	1,553.7700	950.0000	-38.86 %	1,750.0000	12.63 %			
			1,553.77	950.00	-603.77	1,750.00	196.23			
142	PRECAST CONC. BARRIER TYPE F									
	127.0000	L.F.	79.7300	165.0000	106.95 %	90.0000	12.88 %			
			10,125.71	20,955.00	10,829.29	11,430.00	1,304.29			
143	CAST-IN-PLACE CONC. BARRIER									
	3262.0000	L.F.	524.3300	250.0000	-52.32 %	251.1300	-52.10 %			
			1,710,364.46	815,500.00	-894,864.46	819,186.06	-891,178.40			

PS&E JOB NO : 20A809 REVISION NO :
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 TITLE : SR 520
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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

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 SCARSELLA BROS., INC. WALSH CONSTRUCTION COMPANY II,
 8404 S 196TH ST 16400 SOUTHCENTER PARKWAY
 KENT WA 98031-1884 SUITE 501
 SEATTLE WA 981680697 TUKWILA WA 981883323
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
144	TEMPORARY BARRIER	L.F.	36.6100	22.5000	-38.54 %	9.4000	-74.32 %			
	4322.0000		158,228.42	97,245.00	-60,983.42	40,626.80	-117,601.62			
145	TEMPORARY IMPACT ATTENUATOR	EACH	7,110.3700	4,100.0000	-42.34 %	3,250.0000	-54.29 %			
	4.0000		28,441.48	16,400.00	-12,041.48	13,000.00	-15,441.48			
146	PERMANENT IMPACT ATTENUATOR	EACH	26,992.0800	26,750.0000	-0.90 %	24,725.0000	-8.40 %			
	5.0000		134,960.40	133,750.00	-1,210.40	123,625.00	-11,335.40			
147	RESETTING IMPACT ATTENUATOR	EACH	1,420.0000	2,500.0000	76.06 %	750.0000	-47.18 %			
	1.0000		1,420.00	2,500.00	1,080.00	750.00	-670.00			
148	TRANSPORTABLE ATTENUATOR	EACH	22,046.8300	10,000.0000	-54.64 %	24,890.2000	12.90 %			
	6.0000		132,280.98	60,000.00	-72,280.98	149,341.20	17,060.22			
149	OPERATION OF TRANSPORTABLE ATTENUATOR	HR	63.2300	0.0100	-99.98 %	1.0000	-98.42 %			
	6099.0000		385,639.77	60.99	-385,578.78	6,099.00	-379,540.77			
150	REPAIR TRANSPORTABLE ATTENUATOR	EST.			0.00 %		0.00 %			
			18,000.00	18,000.00		18,000.00				
151	PLASTIC LINE	L.F.	2.7600	2.0000	-27.54 %	2.2600	-18.12 %			
	2304.0000		6,359.04	4,608.00	-1,751.04	5,207.04	-1,152.00			
152	PROFILED PLASTIC LINE	L.F.	2.7500	2.5000	-9.09 %	2.8300	2.91 %			
	5580.0000		15,345.00	13,950.00	-1,395.00	15,791.40	446.40			
153	PROFILED PLASTIC WIDE LANE LINE	L.F.	4.1000	4.5000	9.76 %	5.0900	24.15 %			
	2250.0000		9,225.00	10,125.00	900.00	11,452.50	2,227.50			
154	PLASTIC WIDE LANE LINE	L.F.	3.5400	3.5000	-1.13 %	3.9600	11.86 %			
	470.0000		1,663.80	1,645.00	-18.80	1,861.20	197.40			

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 OVERLAKE ACCESS RAMP
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	SCARSELLA BROS., INC.			WALSH CONSTRUCTION COMPANY II,		
	8404 S 196TH ST			16400 SOUTHCENTER PARKWAY		
	KENT WA 98031-1884			SUITE 501		
	SEATTLE WA 981680697			TUKWILA WA 981883323		
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
155	PLASTIC CROSSWALK LINE									
	519.0000	S.F.	10.1600	6.0000	-40.94 %	6.7800	-33.27 %			
			5,273.04	3,114.00	-2,159.04	3,518.82	-1,754.22			
156	PLASTIC STOP LINE									
	116.0000	L.F.	14.7700	7.0000	-52.61 %	7.9100	-46.45 %			
			1,713.32	812.00	-901.32	917.56	-795.76			
157	PAINTED TRAFFIC ARROW									
	8.0000	EACH	105.8400	85.0000	-19.69 %	96.0600	-9.24 %			
			846.72	680.00	-166.72	768.48	-78.24			
158	PLASTIC TRAFFIC ARROW									
	22.0000	EACH	356.6200	175.0000	-50.93 %	197.7800	-44.54 %			
			7,845.64	3,850.00	-3,995.64	4,351.16	-3,494.48			
159	PLASTIC TRAFFIC LETTER									
	30.0000	EACH	122.5000	75.0000	-38.78 %	84.7600	-30.81 %			
			3,675.00	2,250.00	-1,425.00	2,542.80	-1,132.20			
160	PLASTIC YIELD LINE SYMBOL									
	24.0000	EACH	126.5800	65.0000	-48.65 %	73.4600	-41.97 %			
			3,037.92	1,560.00	-1,477.92	1,763.04	-1,274.88			
161	RAISED PAVEMENT MARKER TYPE 1									
	19.3000	HUND	550.4500	420.0000	-23.70 %	474.6700	-13.77 %			
			10,623.69	8,106.00	-2,517.69	9,161.13	-1,462.55			
162	RAISED PAVEMENT MARKER TYPE 2									
	5.3000	HUND	1,656.9500	650.0000	-60.77 %	734.6100	-55.66 %			
			8,781.84	3,445.00	-5,336.84	3,893.43	-4,888.40			
163	PERMANENT SIGNING									
		L.S.			174.07 %		18.12 %			
			67,500.00	185,000.00	117,500.00	79,730.37	12,230.37			
164	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	25805.0000	L.F.	0.5600	1.7600	214.29 %	1.9900	255.36 %			
			14,450.80	45,416.80	30,966.00	51,351.95	36,901.15			
165	SIGN BRIDGE NO. 1									
		L.S.			14.67 %		56.50 %			
			187,500.00	215,000.00	27,500.00	293,433.87	105,933.87			

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 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER :

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										
166	SIGN BRIDGE NO. 2	L.S.			25.45 %			116.32 %		
			137,500.00	172,500.00	35,000.00	297,440.08	159,940.08			
167	ILLUMINATION SYSTEM SUA 953	L.S.			-50.63 %			4.31 %		
			172,154.18	85,000.00	-87,154.18	179,571.20	7,417.02			
168	ILLUMINATION SYSTEM REDMOND	L.S.			-25.81 %			-0.80 %		
			306,663.00	227,500.00	-79,163.00	304,198.08	-2,464.92			
169	TEMPORARY TRAFFIC SIGNAL SYSTEM	L.S.			-28.04 %			12.80 %		
			184,485.82	132,750.00	-51,735.82	208,104.51	23,618.69			
170	TRAFFIC SIGNAL SYSTEM 148TH STREET	L.S.			46.22 %			109.19 %		
			253,049.83	370,000.00	116,950.17	529,344.28	276,294.45			
171	TRAFFIC SIGNAL SYSTEM SHEN STREET	L.S.			1.43 %			30.17 %		
			15,035.64	15,250.00	214.36	19,572.43	4,536.79			
172	ITS SUA 0953	L.S.			31.25 %			173.73 %		
			320,000.00	420,000.00	100,000.00	875,950.40	555,950.40			
173	DIRECTIONAL BORING	L.F.			86.67 %			59.69 %		
	400.0000		75.0000	140.0000	86.67 %	119.7700	59.69 %			
			30,000.00	56,000.00	26,000.00	47,908.00	17,908.00			
174	SEQUENTIAL ARROW SIGN	HR			-42.79 %			41.42 %		
	4848.0000		4.3700	2.5000	-42.79 %	6.1800	41.42 %			
			21,185.76	12,120.00	-9,065.76	29,960.64	8,774.88			
175	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-0.10 %			37.56 %		
	2036.0000		10.0100	10.0000	-0.10 %	13.7700	37.56 %			
			20,380.36	20,360.00	-20.36	28,035.72	7,655.36			
176	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-69.70 %			-83.37 %		
			165,000.00	50,000.00	-115,000.00	27,446.14	-137,553.86			

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TRAFFIC										
177	FLAGGERS									
	1136.0000	HR	65.0000	61.5000	-5.38 %	77.0200	18.49 %			
			73,840.00	69,864.00	-3,976.00	87,494.72	13,654.72			
178	OTHER TRAFFIC CONTROL LABOR									
	15385.0000	HR	65.0000	62.0000	-4.62 %	77.4700	19.18 %			
			1,000,025.00	953,870.00	-46,155.00	1,191,875.95	191,850.95			
179	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-4.46 %		-55.09 %			
			314,000.00	300,000.00	-14,000.00	141,028.91	-172,971.09			
180	CONSTRUCTION SIGNS CLASS A									
	1660.0000	S.F.	28.6900	30.0000	4.57 %	2.0000	-93.03 %			
			47,625.40	49,800.00	2,174.60	3,320.00	-44,305.40			
181	PLASTIC WIDE DOTTED ENTRY LINE									
	60.0000	L.F.	6.1300	5.0000	-18.43 %	5.6500	-7.83 %			
			367.80	300.00	-67.80	339.00	-28.80			
182	PLASTIC CROSSHATCH MARKING									
	690.0000	L.F.	9.3100	3.5000	-62.41 %	3.9600	-57.47 %			
			6,423.90	2,415.00	-4,008.90	2,732.40	-3,691.50			
183	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT									
	896.0000	HR	125.0000	125.0000	0.00 %	115.7000	-7.44 %			
			112,000.00	112,000.00	0.00	103,667.20	-8,332.80			
OTHER ITEMS										
184	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
185	MIN BID REQ - SCHEDULE UPDATE \$500									
	21.0000	EACH	500.0000	500.0000	0.00 %	500.0000	0.00 %			
			10,500.00	10,500.00	0.00	10,500.00	0.00			
186	MIN BID REQ - TYPE C PROGRESS SCHEDULE \$50,000									
		L.S.			0.00 %		0.00 %			
			50,000.00	50,000.00	0.00	50,000.00	0.00			

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OTHER ITEMS										
187	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	2047.0000	C.Y.	64.4400	39.6000	-38.55 %	131,908.68	81,061.20	-50,847.48	142.4600	121.07 %
188	SHORING OR EXTRA EXCAVATION CLASS B									
	24249.0000	S.F.	5.0000	0.5000	-90.00 %	121,245.00	12,124.50	-109,120.50	1.4200	-71.60 %
									34,433.58	-86,811.42
189	PLUGGING EXISTING PIPE									
	2.0000	EACH	622.0800	650.0000	4.49 %	1,244.16	1,300.00	55.84	11,957.5400	1,822.19 %
190	STRUCTURE SURVEYING									
		L.S.			40.00 %	50,000.00	70,000.00	20,000.00	78,880.29	57.76 %
191	ROADWAY SURVEYING									
		L.S.			350.00 %	30,000.00	135,000.00	105,000.00	76,504.09	155.01 %
192	ADA FEATURES SURVEYING									
		L.S.			-66.67 %	15,000.00	5,000.00	-10,000.00	6,895.62	-54.03 %
193	CEMENT CONC. SIDEWALK									
	1469.5000	S.Y.	164.4500	63.8000	-61.20 %	241,659.28	93,754.10	-147,905.18	52.2400	-68.23 %
194	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.00	0.00	0.00	0.0000	0.00 %
195	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1A MODIFIED									
	57.0000	S.Y.	250.1900	115.0000	-54.03 %	14,260.83	6,555.00	-7,705.83	176.7400	-29.36 %
									10,074.18	-4,186.65
196	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4 MODIFIED									
	46.0000	S.Y.	250.1900	115.0000	-54.03 %	11,508.74	5,290.00	-6,218.74	151.2300	-39.55 %
197	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	1.0000	EACH	3,200.0000	2,640.0000	-17.50 %	3,200.00	2,640.00	-560.00	3,023.7400	-5.51 %
									3,023.74	-176.26

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 SCARSELLA BROS., INC. WALSH CONSTRUCTION COMPANY II,
 8404 S 196TH ST 16400 SOUTHCENTER PARKWAY
 KENT WA 98031-1884 SUITE 501
 SEATTLE WA 981680697 TUKWILA WA 981883323
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		8TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS										
198	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	1.0000 EACH		3,200.0000	2,530.0000	-20.94 %	2,751.8300	-14.01 %			
			3,200.00	2,530.00	-670.00	2,751.83	-448.17			
199	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	1.0000 EACH		3,200.0000	3,410.0000	6.56 %	2,751.8300	-14.01 %			
			3,200.00	3,410.00	210.00	2,751.83	-448.17			
200	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	2.0000 EACH		3,200.0000	2,750.0000	-14.06 %	2,751.8300	-14.01 %			
			6,400.00	5,500.00	-900.00	5,503.66	-896.34			
201	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B									
	1.0000 EACH		3,200.0000	2,640.0000	-17.50 %	2,751.8300	-14.01 %			
			3,200.00	2,640.00	-560.00	2,751.83	-448.17			
202	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	1.0000 EACH		3,200.0000	2,150.0000	-32.81 %	2,751.8300	-14.01 %			
			3,200.00	2,150.00	-1,050.00	2,751.83	-448.17			
203	DETECTABLE WARNING SURFACE									
	59.0000 S.F.		56.9700	47.2500	-17.06 %	41.6200	-26.94 %			
			3,361.23	2,787.75	-573.48	2,455.58	-905.65			
204	TEMPORARY CHAIN LINK FENCE									
	3301.0000 L.F.		20.0000	10.0000	-50.00 %	4.2300	-78.85 %			
			66,020.00	33,010.00	-33,010.00	13,963.23	-52,056.77			
205	CHAIN LINK FENCE TYPE 4									
	558.0000 L.F.		42.1300	23.6800	-43.79 %	23.9800	-43.08 %			
			23,508.54	13,213.44	-10,295.10	13,380.84	-10,127.70			
206	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	60.0000 EACH		333.0600	241.6500	-27.45 %	244.7200	-26.52 %			
			19,983.60	14,499.00	-5,484.60	14,683.20	-5,300.40			
207	SINGLE 6 FT. CHAIN LINK GATE									
	4.0000 EACH		1,432.0000	500.0000	-65.08 %	506.3600	-64.64 %			
			5,728.00	2,000.00	-3,728.00	2,025.44	-3,702.56			
208	CONNECTION TO DRAINAGE STRUCTURE									
	5.0000 EACH		1,317.1300	2,000.0000	51.85 %	2,370.1000	79.94 %			
			6,585.65	10,000.00	3,414.35	11,850.50	5,264.85			

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
 VERSION NO : 11 WORK ORDER# : XL5568
 HWY : SR 520
 TITLE : SR 520
 148TH AVE NE INTERCHANGE
 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 SCARSELLA BROS., INC. WALSH CONSTRUCTION COMPANY II,
 8404 S 196TH ST 16400 SOUTHCENTER PARKWAY
 KENT WA 98031-1884 SUITE 501
 SEATTLE WA 981680697 TUKWILA WA 981883323
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
209	ADJUST MANHOLE								
	6.0000	EACH	48.6400	850.0000	1,647.53 %	453.0100	831.35 %		
			291.84	5,100.00	4,808.16	2,718.06	2,426.22		
210	LOCKING SOLID CIRCULAR FRAME AND COVER								
	21.0000	EACH	905.5600	930.0000	2.70 %	975.6400	7.74 %		
			19,016.76	19,530.00	513.24	20,488.44	1,471.68		
211	FORCE ACCOUNT POTHOLING UTILITIES								
	EST.				0.00 %		0.00 %		
			30,000.00	30,000.00		30,000.00			
212	FORCE ACCOUNT MISC ELECTRICAL REPAIR								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
213	FORCE ACCOUNT MINOR DRAINAGE REPAIR WORK								
	EST.				0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00			
214	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		
			25,000.00	25,000.00		25,000.00			
215	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		5.00			
216	DISPUTES REVIEW BOARD								
	CALC				0.00 %		0.00 %		
			30,000.00	30,000.00		30,000.00			
217	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
218	FUEL COST ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			52,498.00	52,498.00		52,498.00			
219	STEEL COST ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			34,185.00	34,185.00		34,185.00			

PS&E JOB NO : 20A809 REVISION NO :
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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
 AWARDED ON : Jun 1 2021

----- 7TH BIDDER -----	----- 8TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
220	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	
			-7.00	-7.00		-7.00			
221	ELECTRONIC TICKETING SYSTEM								
		L.S.			212.50 %			-37.50 %	
			1,600.00	5,000.00	3,400.00	1,000.00		-600.00	
222	SPCC PLAN								
		L.S.			150.00 %			-25.00 %	
			2,000.00	5,000.00	3,000.00	1,500.00		-500.00	
223	NO TRESPASSING SIGN								
	12.0000	EACH	431.2500	150.0000	-65.22 %	333.0200		-22.78 %	
			5,175.00	1,800.00	-3,375.00	3,996.24		-1,178.76	
224	HEALTH AND SAFETY PLAN								
		L.S.			200.00 %			69.92 %	
			5,000.00	15,000.00	10,000.00	8,496.00		3,496.00	
225	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %			0.00 %	
			20,000.00	20,000.00		20,000.00			
226	BMP MARKER								
	4.0000	EACH	35.1500	41.5000	18.07 %	46.9000		33.43 %	
			140.60	166.00	25.40	187.60		47.00	
227	8-FT SOUND TRANSIT FENCE								
	691.0000	L.F.	65.0000	60.0000	-7.69 %	60.7000		-6.62 %	
			44,915.00	41,460.00	-3,455.00	41,943.70		-2,971.30	
228	16-FT DOUBLE LEAF SOUND TRANSIT GATE								
	2.0000	EACH	1,700.0000	3,095.0000	82.06 %	3,134.3500		84.37 %	
			3,400.00	6,190.00	2,790.00	6,268.70		2,868.70	
229	COR PEDESTRIAN RAILING								
	24.0000	L.F.	200.0000	300.0000	50.00 %	279.4700		39.74 %	
			4,800.00	7,200.00	2,400.00	6,707.28		1,907.28	
230	QUARRY SPALLS								
	316.0000	TON	49.1400	50.0000	1.75 %	29.4200		-40.13 %	
			15,528.24	15,800.00	271.76	9,296.72		-6,231.52	

PS&E JOB NO : 20A809 REVISION NO :
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 OVERLAKE ACCESS RAMP
 20A809
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : May 26 2021
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	-----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	CONTRACTOR NUMBER :

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										
231	PAINTED DRAINAGE MARKING									
	26.0000	EACH	43.3900	35.0000	-19.34 %	39.5600	-8.83 %			
			1,128.14	910.00	-218.14	1,028.56	-99.58			
232	PLASTIC DRAINAGE MARKING									
	14.0000	EACH	54.2700	41.5000	-23.53 %	46.9000	-13.58 %			
			759.78	581.00	-178.78	656.60	-103.18			
233	SOD INSTALLATION									
	330.0000	S.Y.	27.0000	15.0000	-44.44 %	15.2300	-43.59 %			
			8,910.00	4,950.00	-3,960.00	5,025.90	-3,884.10			
234	MOUNTABLE CEMENT CONC. TRAFFIC CURB AND GUTTER									
	94.0000	L.F.	93.0000	37.4000	-59.78 %	54.7600	-41.12 %			
			8,742.00	3,515.60	-5,226.40	5,147.44	-3,594.56			
235	FLEXIBLE GUIDE POST									
	1.0000	EACH	110.8200	150.0000	35.35 %	100.0000	-9.76 %			
			110.82	150.00	39.18	100.00	-10.82			
236	CEMENT CONC. DRIVEWAY ENTRANCE TYPE FIRE ACCESS									
	52.5000	S.Y.	250.1900	125.5000	-49.84 %	74.0400	-70.41 %			
			13,134.98	6,588.75	-6,546.23	3,887.10	-9,247.88			
237	CEMENT CONC. CURB 12 IN. WIDE									
	223.0000	L.F.	50.0000	36.3000	-27.40 %	36.9700	-26.06 %			
			11,150.00	8,094.90	-3,055.10	8,244.31	-2,905.69			
238	UNDERDRAIN PIPE 12 IN. DIAM.									
	975.0000	L.F.	40.0000	60.6000	51.50 %	58.8700	47.18 %			
			39,000.00	59,085.00	20,085.00	57,398.25	18,398.25			
239	BRIDGE RAILING TYPE BP-22									
	123.0000	L.F.	180.0000	120.0000	-33.33 %	112.3900	-37.56 %			
			22,140.00	14,760.00	-7,380.00	13,823.97	-8,316.03			
240	GRAVEL BACKFILL FOR DRAIN									
	91.0000	C.Y.	75.0000	70.0000	-6.67 %	58.2700	-22.31 %			
			6,825.00	6,370.00	-455.00	5,302.57	-1,522.43			
241	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	705.0000	S.Y.	5.0000	4.0000	-20.00 %	1.0000	-80.00 %			
			3,525.00	2,820.00	-705.00	705.00	-2,820.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/11/2021

*** BID CHECK REPORT ***

TIME: 10:47

PS&E JOB NO : 20A809 REVISION NO :
 CONTRACT NO : 009670 REGION NO : 1
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 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
242	CABLE FENCE									
	1248.0000	L.F.	150.0000	238.3000	58.87 %	194.0200	29.35 %			
			187,200.00	297,398.40	110,198.40	242,136.96	54,936.96			
243	CEMENT CONC. GUTTER									
	1267.0000	L.F.	27.0000	37.4000	38.52 %	32.7100	21.15 %			
			34,209.00	47,385.80	13,176.80	41,443.57	7,234.57			
244	WATERPROOF MEMBRANE BR. NO. 520/36E-E									
	1020.0000	S.Y.	25.0000	22.5000	-10.00 %	20.3800	-18.48 %			
			25,500.00	22,950.00	-2,550.00	20,787.60	-4,712.40			
CONTRACT TOTAL			<u>\$28,820,644.63</u>	<u>\$30,185,766.35</u>	4.74%	<u>\$31,614,784.22</u>	9.69%		\$0.00	
8TH BIDDER REJECTED										
BASE TOTAL			<u>\$28,820,644.63</u>	<u>\$30,185,766.35</u>	4.74%	<u>\$31,614,784.22</u>	9.69%		NO BID THIS ALTERNATE	
8TH BIDDER REJECTED										