

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
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PREPARATION										
1	MOBILIZATION	L.S.	3,500,000.00	-2.86%	3,400,000.00	-100,000	3,300,000.00	-200,000	3,340,000.00	-160,000
2	CLEARING AND GRUBBING	L.S.	5,000.00	500.00%	30,000.00	25,000	10,000.00	5,000	2,000.00	-3,000
3	REMOVING DRAINAGE STRUCTURE 7.0000 EACH		500.0000	300.00%	2,000.0000	300.00%	210.0000	-58.00%	500.0000	0.00%
4	REMOVING SANITARY SEWER 76.7000 m		60.0000	400.00%	300.0000	400.00%	16.0000	-73.33%	100.0000	66.67%
5	REMOVAL OF STRUCTURE AND OBSTRUCTION L.S.		4,602.00	18,408	23,010.00	18,408	1,227.20	-3,375	7,670.00	3,068
6	REMOVING PORTION OF EXISTING STRUCTURE -BRIDGE NO. 90/9S L.S.		600,000.00	-16.67%	500,000.00	-100,000	225,000.00	-375,000	600,000.00	0
7	REMOVING EXISTING STRUCTURE SEG. CONC. RET. WALL-PIER 1 L.S.		3,000,000.00	-70.00%	900,000.00	-2,100,000	750,000.00	-2,250,000	1,100,000.00	-1,900,000
8	REMOVING EXISTING STRUCTURE PONY WALL L.S.		5,000.00	500.00%	30,000.00	25,000	7,500.00	2,500	10,000.00	5,000
9	REMOVING EXISTING STRUCTURE PONY WALL L.S.		3,000.00	0.00%	3,000.00	0	10,000.00	7,000	2,000.00	-1,000
9	REMOVING CEMENT CONC. PAVEMENT 1321.0000 m2		25.0000	100.00%	50.0000	100.00%	15.5000	-38.00%	10.0000	-60.00%
10	REMOVING CEMENT CONC. SIDEWALK 2885.0000 m2		33,025.00	33,025	66,050.00	33,025	20,475.50	-12,550	13,210.00	-19,815
10	REMOVING CEMENT CONC. SIDEWALK 2885.0000 m2		15.0000	100.00%	30.0000	100.00%	8.2500	-45.00%	8.0000	-46.67%
11	REMOVING CEMENT CONC. CURB 1341.0000 m		43,275.00	43,275	86,550.00	43,275	23,801.25	-19,474	23,080.00	-20,195
			4.0000	400.00%	20.0000	400.00%	5.2500	31.25%	7.0000	75.00%
			5,364.00	21,456	26,820.00	21,456	7,040.25	1,676	9,387.00	4,023

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PREPARATION										
12	REMOVING ASPHALT CONC. PAVEMENT 4410.0000	m2	6.0000 26,460.00	233.33% 61,740	20.0000 88,200.00	2.1000 9,261.00	-65.00% -17,199	5.0000 22,050.00	-16.67% -4,410	
13	REMOVING ASPHALT CONC. CURB 441.0000	m	5.0000 2,205.00	100.00% 2,205	10.0000 4,410.00	6.1000 2,690.10	22.00% 485	4.0000 1,764.00	-20.00% -441	
14	REMOVING GUARDRAIL 40.0000	m	20.0000 800.00	150.00% 1,200	50.0000 2,000.00	7.0000 280.00	-65.00% -520	8.0000 320.00	-60.00% -480	
15	REMOVING PAINT LINE 2760.0000	m	1.7500 4,830.00	14.29% 690	2.0000 5,520.00	1.1500 3,174.00	-34.29% -1,656	1.2000 3,312.00	-31.43% -1,518	
16	REMOVING PAINTED TRAFFIC MARKING 11.0000	EACH	25.0000 275.00	180.00% 495	70.0000 770.00	45.0000 495.00	80.00% 220	40.0000 440.00	60.00% 165	
17	REMOVING PLASTIC TRAFFIC MARKING 90.0000	EACH	30.0000 2,700.00	133.33% 3,600	70.0000 6,300.00	55.0000 4,950.00	83.33% 2,250	50.0000 4,500.00	66.67% 1,800	
18	REMOVING RAISED PAVEMENT MARKER 24.0000	HUND	50.0000 1,200.00	160.00% 1,920	130.0000 3,120.00	90.0000 2,160.00	80.00% 960	85.0000 2,040.00	70.00% 840	
19	REMOVING CHAIN LINK FENCE 263.0000	m	12.0000 3,156.00	-16.67% -526	10.0000 2,630.00	10.0000 2,630.00	-16.67% -526	6.0000 1,578.00	-50.00% -1,578	
20	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL L.S.		32,000.00	-37.50% -12,000	20,000.00	50,000.00	56.25% 18,000	10,000.00	-68.75% -22,000	
GRADING										
21	ROADWAY EXCAVATION INCL. HAUL 890.0000	m3	12.0000 10,680.00	66.67% 7,120	20.0000 17,800.00	25.2500 22,472.50	110.42% 11,793	22.0000 19,580.00	83.33% 8,900	
22	GRAVEL BORROW INCL. HAUL 13890.0000	t	20.0000 277,800.00	-40.00% -111,120	12.0000 166,680.00	16.2500 225,712.50	-18.75% -52,088	12.0000 166,680.00	-40.00% -111,120	

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GRADING										
23	EMBANKMENT COMPACTION 2640.0000	m3	5.0000 13,200.00	10.0000 26,400.00	100.00% 13,200	2.6000 6,864.00	-48.00% -6,336	6.0000 15,840.00	20.00% 2,640	
DRAINAGE										
24	GRATE INLET TYPE 2 5.0000	EACH	2,000.0000 10,000.00	2,500.0000 12,500.00	25.00% 2,500	1,500.0000 7,500.00	-25.00% -2,500	1,400.0000 7,000.00	-30.00% -3,000	
25	INLET TYPE 250A 2.0000	EACH	1,000.0000 2,000.00	2,500.0000 5,000.00	150.00% 3,000	825.0000 1,650.00	-17.50% -350	1,000.0000 2,000.00	0.00% 0	
26	UNDERDRAIN PIPE 150 MM DIAM. 598.0000	m	35.0000 20,930.00	20.0000 11,960.00	-42.86% -8,970	18.2500 10,913.50	-47.86% -10,017	33.0000 19,734.00	-5.71% -1,196	
STORM SEWER										
27	CATCH BASIN TYPE 242A 28.0000	EACH	1,800.0000 50,400.00	2,000.0000 56,000.00	11.11% 5,600	1,750.0000 49,000.00	-2.78% -1,400	1,500.0000 42,000.00	-16.67% -8,400	
28	TESTING STORM SEWER PIPE 1026.5000	m	3.0000 3,079.50	8.0000 8,212.00	166.67% 5,133	4.1000 4,208.65	36.67% 1,129	10.0000 10,265.00	233.33% 7,186	
29	PLAIN CONC. STORM SEWER PIPE 200 MM DIAM. 109.5000	m	70.0000 7,665.00	220.0000 24,090.00	214.29% 16,425	128.0000 14,016.00	82.86% 6,351	200.0000 21,900.00	185.71% 14,235	
30	CL. II REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 99.0000	m	90.0000 8,910.00	240.0000 23,760.00	166.67% 14,850	145.0000 14,355.00	61.11% 5,445	150.0000 14,850.00	66.67% 5,940	
31	CL. III REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 76.0000	m	100.0000 7,600.00	250.0000 19,000.00	150.00% 11,400	150.0000 11,400.00	50.00% 3,800	140.0000 10,640.00	40.00% 3,040	
32	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00% 0	0.0000 0.00	0.00% 0	0.0000 0.00	0.00% 0	

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STORM SEWER										
33	CL. III REINF. CONC. STORM SEWER PIPE 600 MM DIAM.									
	199.5000 m	200.0000	200.0000	0.00%	155.0000	-22.50%	200.0000	0.00%		
		39,900.00	39,900.00	0	30,922.50	-8,978	39,900.00	0		
34	CL. III REINF. CONC. STORM SEWER PIPE 750 MM DIAM.									
	325.0000 m	275.0000	300.0000	9.09%	185.0000	-32.73%	265.0000	-3.64%		
		89,375.00	97,500.00	8,125	60,125.00	-29,250	86,125.00	-3,250		
35	CL. III REINF. CONC. STORM SEWER PIPE 900 MM DIAM.									
	61.5000 m	300.0000	350.0000	16.67%	245.0000	-18.33%	330.0000	10.00%		
		18,450.00	21,525.00	3,075	15,067.50	-3,383	20,295.00	1,845		
36	DUCTILE IRON STORM SEWER PIPE 200 MM DIAM.									
	51.5000 m	200.0000	250.0000	25.00%	140.0000	-30.00%	140.0000	-30.00%		
		10,300.00	12,875.00	2,575	7,210.00	-3,090	7,210.00	-3,090		
37	DUCTILE IRON STORM SEWER PIPE 300 MM DIAM.									
	93.0000 m	250.0000	260.0000	4.00%	155.0000	-38.00%	150.0000	-40.00%		
		23,250.00	24,180.00	930	14,415.00	-8,835	13,950.00	-9,300		
38	DUCTILE IRON STORM SEWER PIPE 900 MM DIAM.									
	20.5000 m	900.0000	450.0000	-50.00%	560.0000	-37.78%	760.0000	-15.56%		
		18,450.00	9,225.00	-9,225	11,480.00	-6,970	15,580.00	-2,870		
SANITARY SEWER										
39	SEWER CLEANOUT									
	3.0000 EACH	400.0000	1,500.0000	275.00%	1,600.0000	300.00%	1,700.0000	325.00%		
		1,200.00	4,500.00	3,300	4,800.00	3,600	5,100.00	3,900		
40	TESTING SEWER PIPE									
	294.0000 m	3.0000	10.0000	233.33%	3.1000	3.33%	5.0000	66.67%		
		882.00	2,940.00	2,058	911.40	29	1,470.00	588		
41	CL. V REINF. CONC. SEWER PIPE 600 MM DIAM.									
	259.5000 m	220.0000	250.0000	13.64%	180.0000	-18.18%	200.0000	-9.09%		
		57,090.00	64,875.00	7,785	46,710.00	-10,380	51,900.00	-5,190		
42	DUCTILE IRON SEWER PIPE 600 MM DIAM.									
	34.5000 m	600.0000	300.0000	-50.00%	410.0000	-31.67%	400.0000	-33.33%		
		20,700.00	10,350.00	-10,350	14,145.00	-6,555	13,800.00	-6,900		

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WATER LINES										
43	GATE VALVE 100 MM 1.0000	EACH	450.0000 450.00	1,000.0000 1,000.00	122.22% 550	225.0000 225.00	-50.00% -225	550.0000 550.00	22.22% 100	
44	GATE VALVE 150 MM 1.0000	EACH	550.0000 550.00	1,200.0000 1,200.00	118.18% 650	285.0000 285.00	-48.18% -265	620.0000 620.00	12.73% 70	
45	GATE VALVE 200 MM 1.0000	EACH	700.0000 700.00	2,400.0000 2,400.00	242.86% 1,700	415.0000 415.00	-40.71% -285	860.0000 860.00	22.86% 160	
46	GATE VALVE 250 MM 1.0000	EACH	1,000.0000 1,000.00	2,500.0000 2,500.00	150.00% 1,500	710.0000 710.00	-29.00% -290	1,100.0000 1,100.00	10.00% 100	
47	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 25 MM 1.0000	EACH	1,100.0000 1,100.00	2,000.0000 2,000.00	81.82% 900	2,100.0000 2,100.00	90.91% 1,000	900.0000 900.00	-18.18% -200	
48	HYDRANT ASSEMBLY 4.0000	EACH	1,400.0000 5,600.00	1,500.0000 6,000.00	7.14% 400	2,600.0000 10,400.00	85.71% 4,800	1,500.0000 6,000.00	7.14% 400	
49	DUCTILE IRON PIPE FOR WATER MAIN 100 MM DIAM. 6.0000	m	130.0000 780.00	200.0000 1,200.00	53.85% 420	360.0000 2,160.00	176.92% 1,380	200.0000 1,200.00	53.85% 420	
50	DUCTILE IRON PIPE FOR WATER MAIN 150 MM DIAM. 33.0000	m	145.0000 4,785.00	200.0000 6,600.00	37.93% 1,815	370.0000 12,210.00	155.17% 7,425	150.0000 4,950.00	3.45% 165	
51	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM. 2.0000	m	150.0000 300.00	250.0000 500.00	66.67% 200	460.0000 920.00	206.67% 620	700.0000 1,400.00	366.67% 1,100	
52	DUCTILE IRON PIPE FOR WATER MAIN 250 MM DIAM. 14.0000	m	155.0000 2,170.00	300.0000 4,200.00	93.55% 2,030	560.0000 7,840.00	261.29% 5,670	400.0000 5,600.00	158.06% 3,430	
53	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM. 331.0000	m	165.0000 54,615.00	300.0000 99,300.00	81.82% 44,685	270.0000 89,370.00	63.64% 34,755	320.0000 105,920.00	93.94% 51,305	

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STRUCTURE									
54	STRUCTURE EXCAVATION CLASS A INCL. HAUL 974.0000	m3	25.0000 24,350.00	10.0000 9,740.00	-60.00% -14,610	25.0000 24,350.00	0.00% 0	18.0000 17,532.00	-28.00% -6,818
55	SHORING OR EXTRA EXCAVATION CL. A L.S.		45,500.00	50,000.00	9.89% 4,500	10,000.00	-78.02% -35,500	10,000.00	-78.02% -35,500
56	GRAVEL BACKFILL FOR WALL 770.0000	m3	35.0000 26,950.00	30.0000 23,100.00	-14.29% -3,850	25.0000 19,250.00	-28.57% -7,700	33.0000 25,410.00	-5.71% -1,540
57	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL 6889.0000	m3	300.0000 2,066,700.00	150.0000 1,033,350.00	-50.00% -1,033,350	155.0000 1,067,795.00	-48.33% -998,905	200.0000 1,377,800.00	-33.33% -688,900
58	SHORING OR EXTRA EXCAVATION CL. A - FOR SHAFT L.S.		180,000.00	36,000.00	-80.00% -144,000	5,000.00	-97.22% -175,000	25,000.00	-86.11% -155,000
59	FURNISHING PERMANENT CASING FOR 3.050 DIAM. SHAFT 151.0000	m	300.0000 45,300.00	10.0000 1,510.00	-96.67% -43,790	10.0000 1,510.00	-96.67% -43,790	1,125.0000 169,875.00	275.00% 124,575
60	FURNISHING PERMANENT CASING FOR 2.440 DIAM. SHAFT 551.0000	m	250.0000 137,750.00	10.0000 5,510.00	-96.00% -132,240	10.0000 5,510.00	-96.00% -132,240	775.0000 427,025.00	210.00% 289,275
61	FURNISHING PERMANENT CASING FOR 2.135 DIAM. SHAFT 219.0000	m	250.0000 54,750.00	10.0000 2,190.00	-96.00% -52,560	10.0000 2,190.00	-96.00% -52,560	750.0000 164,250.00	200.00% 109,500
62	FURNISHING PERMANENT CASING FOR 1.830 DIAM. SHAFT 136.0000	m	175.0000 23,800.00	10.0000 1,360.00	-94.29% -22,440	10.0000 1,360.00	-94.29% -22,440	600.0000 81,600.00	242.86% 57,800
63	FURNISHING PERMANENT CASING FOR 1.220 DIAM. SHAFT 66.0000	m	150.0000 9,900.00	10.0000 660.00	-93.33% -9,240	10.0000 660.00	-93.33% -9,240	375.0000 24,750.00	150.00% 14,850
64	PLACING PERMANENT CASING FOR 3.050 DIAM. SHAFT 12.0000	EACH	4,000.0000 48,000.00	6,000.0000 72,000.00	50.00% 24,000	10,000.0000 120,000.00	150.00% 72,000	1,000.0000 12,000.00	-75.00% -36,000

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 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.						
STRUCTURE										
65	PLACING PERMANENT CASING FOR 2.440 DIAM. SHAFT									
	32.0000	EACH	3,000.0000	4,000.0000	33.33%	7,500.0000	150.00%	1,000.0000	-66.67%	
			96,000.00	128,000.00	32,000	240,000.00	144,000	32,000.00	-64,000	
66	PLACING PERMANENT CASING FOR 2.135 DIAM. SHAFT									
	15.0000	EACH	2,000.0000	3,000.0000	50.00%	7,000.0000	250.00%	1,000.0000	-50.00%	
			30,000.00	45,000.00	15,000	105,000.00	75,000	15,000.00	-15,000	
67	PLACING PERMANENT CASING FOR 1.830 DIAM. SHAFT									
	9.0000	EACH	1,500.0000	4,000.0000	166.67%	500.0000	-66.67%	700.0000	-53.33%	
			13,500.00	36,000.00	22,500	4,500.00	-9,000	6,300.00	-7,200	
68	PLACING PERMANENT CASING FOR 1.220 DIAM. SHAFT									
	3.0000	EACH	1,000.0000	2,000.0000	100.00%	250.0000	-75.00%	700.0000	-30.00%	
			3,000.00	6,000.00	3,000	750.00	-2,250	2,100.00	-900	
69	CSL ACCESS TUBE									
	12293.0000	m	8.0000	6.0000	-25.00%	6.0000	-25.00%	10.0000	25.00%	
			98,344.00	73,758.00	-24,586	73,758.00	-24,586	122,930.00	24,586	
70	FURNISHING AND DRIVING CONCRETE TEST PILE									
	1.0000	EACH	10,000.0000	5,000.0000	-50.00%	4,500.0000	-55.00%	5,000.0000	-50.00%	
			10,000.00	5,000.00	-5,000	4,500.00	-5,500	5,000.00	-5,000	
71	FURNISHING CONC. PILING 455 DIAM.									
	16.0000	m	200.0000	100.0000	-50.00%	165.0000	-17.50%	125.0000	-37.50%	
			3,200.00	1,600.00	-1,600	2,640.00	-560	2,000.00	-1,200	
72	DRIVING CONC. PILE 455 DIAM.									
	1.0000	EACH	3,000.0000	10,000.0000	233.33%	1,700.0000	-43.33%	0.0000	-100.00%	
			3,000.00	10,000.00	7,000	1,700.00	-1,300	0.00	-3,000	
73	EPOXY-COATED ST. REINF. BAR FOR BRIDGE									
	361.0000	kg	1.5000	7.0000	366.67%	1.5000	0.00%	1.0000	-33.33%	
			541.50	2,527.00	1,986	541.50	0	361.00	-181	
74	ST. REINF. BAR FOR BRIDGE									
	385865.0000	kg	1.0000	0.8000	-20.00%	1.0000	0.00%	1.0000	0.00%	
			385,865.00	308,692.00	-77,173	385,865.00	0	385,865.00	0	
75	ST. REINF. BAR FOR CRASH WALL									
	11000.0000	kg	1.0000	1.0000	0.00%	1.0000	0.00%	1.0000	0.00%	
			11,000.00	11,000.00	0	11,000.00	0	11,000.00	0	

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
76	ST. REINF. BAR FOR WALL A 7000.0000	kg	1.0000 7,000.00	1.0000 7,000.00	0.00% 0	1.0000 7,000.00	0.00% 0	1.0000 7,000.00	0.00% 0	1.0000 7,000.00
77	ST. REINF. BAR FOR WALL B 800.0000	kg	1.0000 800.00	1.0000 800.00	0.00% 0	1.0000 800.00	0.00% 0	1.0000 800.00	0.00% 0	1.0000 800.00
78	ST. REINF. BAR FOR SHAFT 748605.0000	kg	1.0000 748,605.00	0.8000 598,884.00	-20.00% -149,721	1.2500 935,756.25	25.00% 187,151	1.0000 748,605.00	0.00% 0	1.0000 748,605.00
79	CONC. CLASS 28 FOR CRASH WALL 128.0000	m3	300.0000 38,400.00	500.0000 64,000.00	66.67% 25,600	500.0000 64,000.00	66.67% 25,600	275.0000 35,200.00	-8.33% -3,200	275.0000 35,200.00
80	CONC. CLASS 28 FOR WALL A 80.0000	m3	300.0000 24,000.00	500.0000 40,000.00	66.67% 16,000	650.0000 52,000.00	116.67% 28,000	375.0000 30,000.00	25.00% 6,000	375.0000 30,000.00
81	CONC. CLASS 28 FOR WALL B 12.0000	m3	300.0000 3,600.00	500.0000 6,000.00	66.67% 2,400	650.0000 7,800.00	116.67% 4,200	375.0000 4,500.00	25.00% 900	375.0000 4,500.00
82	CONC. CLASS 28 FOR BRIDGE 2660.0000	m3	400.0000 1,064,000.00	400.0000 1,064,000.00	0.00% 0	550.0000 1,463,000.00	37.50% 399,000	500.0000 1,330,000.00	25.00% 266,000	500.0000 1,330,000.00
83	CONC. CLASS 28P FOR SHAFT 6719.0000	m3	175.0000 1,175,825.00	150.0000 1,007,850.00	-14.29% -167,975	155.0000 1,041,445.00	-11.43% -134,380	150.0000 1,007,850.00	-14.29% -167,975	150.0000 1,007,850.00
84	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		7.00	7.00	0.00%	7.00	0.00%	7.00	0.00%	7.00
85	STRUCTURAL CARBON STEEL L.S.		418,000.00	400,000.00	-4.31% -18,000	175,000.00	-58.13% -243,000	100,000.00	-76.08% -318,000	100,000.00
86	STRUCTURAL LOW ALLOY STEEL L.S.		5,750,000.00	6,548,413.00	13.89% 798,413	6,160,750.00	7.14% 410,750	5,500,000.00	-4.35% -250,000	5,500,000.00

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
STRUCTURE											
87	SPHERICAL BEARING - SUPERSTR. 12.0000	EACH	10,000.0000	15,000.0000	50.00%	10,000.0000	0.00%	10,000.0000	0.00%	10,000.0000	0.00%
88	SUPERSTRUCTURE - PHASE 1 - EB 2 L.S.		120,000.00	180,000.00	60,000	120,000.00	0	120,000.00	0	120,000.00	0
89	SUPERSTRUCTURE - PHASE 1 - E-S RAMP L.S.		1,650,000.00	1,600,000.00	-50,000	2,500,000.00	850,000	1,500,000.00	-150,000	1,500,000.00	-150,000
90	SUPERSTRUCTURE - PHASE 1 - N-E RAMP L.S.		500,000.00	500,000.00	0	500,000.00	0	500,000.00	0	500,000.00	0
91	SUPERSTRUCTURE - PHASE 1 - E-N RAMP L.S.		350,000.00	300,000.00	-50,000	400,000.00	50,000	300,000.00	-50,000	300,000.00	-50,000
92	SUPERSTRUCTURE - PHASE 1 - S-E RAMP L.S.		275,000.00	250,000.00	-25,000	300,000.00	25,000	700,000.00	425,000	700,000.00	425,000
93	ROADWAY DECK - PHASE 1 - EB 1 L.S.		650,000.00	600,000.00	-50,000	700,000.00	50,000	1,000,000.00	350,000	1,000,000.00	350,000
94	ROADWAY DECK - PHASE 1 - EB 3 L.S.		1,400,000.00	1,100,000.00	-300,000	1,500,000.00	100,000	1,500,000.00	100,000	1,500,000.00	100,000
95	COLUMNS JACKETING - PIER 16 L.S.		1,900,000.00	1,500,000.00	-400,000	1,500,000.00	-400,000	1,700,000.00	-200,000	1,700,000.00	-200,000
96	REMOVING OBSTRUCTIONS EST.		50,000.00	80,000.00	30,000	125,000.00	75,000	100,000.00	50,000	100,000.00	50,000
97	CONDUIT PIPE 53 MM DIAM. 72.0000	m	25.0000	50.0000	100.00%	160.0000	540.00%	36.0000	44.00%	36.0000	44.00%
			1,800.00	3,600.00	1,800	11,520.00	9,720	2,592.00	792	2,592.00	792

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

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HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
STRUCTURE										
98	TRAFFIC BARRIER									
	16.0000	m	250.0000 4,000.00		300.0000 4,800.00	20.00% 800	300.0000 4,800.00	20.00% 800	350.0000 5,600.00	40.00% 1,600
99	DELETED ITEM									
	0.0100	EACH	0.0001 0.00		0.0000 0.00	0.00% 0	0.0000 0.00	0.00% 0	0.0000 0.00	0.00% 0
100	FIRE PROTECTION SYSTEM	L.S.								
			215,000.00		100,000.00	-53.49% -115,000	100,000.00	-53.49% -115,000	175,000.00	-18.60% -40,000
SURFACING										
101	BALLAST									
	140.0000	t	15.0000 2,100.00		20.0000 2,800.00	33.33% 700	20.0000 2,800.00	33.33% 700	20.0000 2,800.00	33.33% 700
102	CRUSHED SURFACING BASE COURSE									
	4196.0000	t	25.0000 104,900.00		20.0000 83,920.00	-20.00% -20,980	16.2500 68,185.00	-35.00% -36,715	18.0000 75,528.00	-28.00% -29,372
103	CRUSHED SURFACING TOP COURSE									
	5833.0000	t	15.0000 87,495.00		21.0000 122,493.00	40.00% 34,998	17.2500 100,619.25	15.00% 13,124	16.0000 93,328.00	6.67% 5,833
LIQUID ASPHALT										
104	ASPHALT FOR TACK COAT									
	5.1000	t	500.0000 2,550.00		400.0000 2,040.00	-20.00% -510	300.0000 1,530.00	-40.00% -1,020	500.0000 2,550.00	0.00% 0
105	ANTI-STRIPPING ADDITIVE	EST.								
			4,830.00		4,830.00	0.00%	4,830.00	0.00%	4,830.00	0.00%
CEMENT CONCRETE PAVEMENT										
106	CEMENT CONC. PAVEMENT									
	973.1000	m3	250.0000 243,275.00		250.0000 243,275.00	0.00% 0	175.0000 170,292.50	-30.00% -72,983	200.0000 194,620.00	-20.00% -48,655
107	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC								
			18,800.00		18,800.00	0.00%	18,800.00	0.00%	18,800.00	0.00%

PS&E JOB NO: 99A053 REVISION NO :
CONTRACT NO: 005983 REGION NO : 1
VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
AWARDED ON : Mar 26 2001

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
HWY : SR 090,519
TITLE : SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053
PROJECT : HP-NCPDP-0519(004, NH-0519(004)
COUNTY(S) : KING
BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST RENTON WA 980554930
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008
GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120 RENTON WA 980552267
CONTRACTOR NUMBER : 100026 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 046000

Table with columns: ITEM NO., ITEM DESCRIPTION, UNIT MEAS, ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT, PRICE PER UNIT/ TOTAL AMOUNT, % DIFF./ AMT.DIFF., PRICE PER UNIT/ TOTAL AMOUNT, % DIFF./ AMT.DIFF., PRICE PER UNIT/ TOTAL AMOUNT, % DIFF./ AMT.DIFF. Rows include items 108-117 such as PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT, CEMENT CONC. APPROACH 14 DAY, BRIDGE APPROACH SLAB, EPOXY-COATED TIE BAR WITH DRILL HOLE, ASPHALT CONCRETE PAVEMENT, PLANING BITUMINOUS PAVEMENT, SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE, ASPHALT CONC. PAVEMENT CL. I, ASPHALT CONC. PAVEMENT CL. A PG 64 - 2, JOB MIX COMPLIANCE PRICE ADJUSTMENT, and COMPACTION PRICE ADJUSTMENT.

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
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HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
IRRIGATION AND WATER DISTRIBUTION											
118	IRRIGATION SYSTEM										
		L.S.									
			20,000.00		-50.00%	10,000.00	0.00%	20,000.00	0	15,000.00	-25.00%
EROSION CONTROL AND PLANTING											
119	TOPSOIL TYPE A										
	200.0000	m3	28.0000		257.14%	100.0000	132.14%	65.0000	50.0000	78.57%	
			5,600.00		14,400	20,000.00	7,400	13,000.00	10,000.00	4,400	
120	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.										
			75,000.00		0.00%	75,000.00	0.00%	75,000.00	75,000.00		0.00%
121	PSIPE KINNIKINICK, NO. 1 CONTAINER										
	300.0000	EACH	6.0000		400.00%	30.0000	94.17%	11.6500	8.0000	33.33%	
			1,800.00		7,200	9,000.00	1,695	3,495.00	2,400.00	600	
122	PSIPE KOUSA DOGWOOD, 2M HT.										
	2.0000	EACH	41.0000		192.68%	120.0000	656.10%	310.0000	200.0000	387.80%	
			82.00		158	240.00	538	620.00	400.00	318	
123	PSIPE OREGON GRAPE, NO. 1 CONTAINER										
	23.0000	EACH	20.0000		0.00%	20.0000	-10.00%	18.0000	8.0000	-60.00%	
			460.00		0	460.00	-46	414.00	184.00	-276	
124	PSIPE SALAL, NO. 1 CONTAINER										
	150.0000	EACH	11.0000		-9.09%	10.0000	5.91%	11.6500	8.0000	-27.27%	
			1,650.00		-150	1,500.00	98	1,747.50	1,200.00	-450	
125	PSIPE SHORE PINE, 2M HT.										
	5.0000	EACH	45.0000		166.67%	120.0000	588.89%	310.0000	100.0000	122.22%	
			225.00		375	600.00	1,325	1,550.00	500.00	275	
126	PSIPE WITCH HAZEL, 1M HT.										
	4.0000	EACH	25.0000		380.00%	120.0000	175.00%	68.7500	70.0000	180.00%	
			100.00		380	480.00	175	275.00	280.00	180	
127	PSIPE VINE MAPLE, 1M HT.										
	41.0000	EACH	21.0000		42.86%	30.0000	128.57%	48.0000	50.0000	138.10%	
			861.00		369	1,230.00	1,107	1,968.00	2,050.00	1,189	
128	BARK OR WOOD CHIP MULCH										
	10.0000	m3	40.0000		525.00%	250.0000	55.00%	62.0000	50.0000	25.00%	
			400.00		2,100	2,500.00	220	620.00	500.00	100	

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

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HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
129	ESC LEAD									
	1300.0000	HR	30.0000	20.0000	-33.33%	25.0000	-16.67%	10.0000	-66.67%	
			39,000.00	26,000.00	-13,000	32,500.00	-6,500	13,000.00	-26,000	
130	STREET CLEANING									
	700.0000	HR	75.0000	120.0000	60.00%	100.0000	33.33%	90.0000	20.00%	
			52,500.00	84,000.00	31,500	70,000.00	17,500	63,000.00	10,500	
131	STORM DRAIN PROTECTION INSERT									
	52.0000	EACH	25.0000	150.0000	500.00%	110.0000	340.00%	125.0000	400.00%	
			1,300.00	7,800.00	6,500	5,720.00	4,420	6,500.00	5,200	
TRAFFIC										
132	CEMENT CONC. BARRIER CURB									
	329.0000	m	80.0000	40.0000	-50.00%	46.5000	-41.88%	31.0000	-61.25%	
			26,320.00	13,160.00	-13,160	15,298.50	-11,022	10,199.00	-16,121	
133	INTEGRAL CEMENT CONC. BARRIER CURB									
	293.0000	m	40.0000	30.0000	-25.00%	36.5000	-8.75%	31.0000	-22.50%	
			11,720.00	8,790.00	-2,930	10,694.50	-1,026	9,083.00	-2,637	
134	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00%	0.0000	0.00%	0.0000	0.00%	
			0.00	0.00	0	0.00	0	0.00	0	
135	TYPE X CEMENT CONC. CURB									
	117.4000	m	130.0000	50.0000	-61.54%	60.0000	-53.85%	50.0000	-61.54%	
			15,262.00	5,870.00	-9,392	7,044.00	-8,218	5,870.00	-9,392	
136	MODIFIED CEMENT CONC. BARRIER CURB									
	1266.0000	m	50.0000	20.0000	-60.00%	30.0000	-40.00%	31.0000	-38.00%	
			63,300.00	25,320.00	-37,980	37,980.00	-25,320	39,246.00	-24,054	
137	PRECAST CONC. BARRIER TYPE 2									
	118.0000	m	80.0000	100.0000	25.00%	72.2500	-9.69%	80.0000	0.00%	
			9,440.00	11,800.00	2,360	8,525.50	-915	9,440.00	0	
138	TEMPORARY CONC. BARRIER									
	3208.0000	m	40.0000	15.0000	-62.50%	38.0000	-5.00%	38.0000	-5.00%	
			128,320.00	48,120.00	-80,200	121,904.00	-6,416	121,904.00	-6,416	
139	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	394.0000	m	8.0000	15.0000	87.50%	22.7500	184.38%	26.0000	225.00%	
			3,152.00	5,910.00	2,758	8,963.50	5,812	10,244.00	7,092	

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
140	REMOVING AND RESETTING PERMANENT BARRIER WITH FENCE 394.0000	m	20.0000 7,880.00	0.00% 0	20.0000 7,880.00	27.50% 2,167	25.5000 10,047.00	28.0000 11,032.00	40.00% 3,152
141	TEMPORARY IMPACT ATTENUATOR 3.0000	EACH	6,000.0000 18,000.00	50.00% 9,000	9,000.0000 27,000.00	-6.67% -1,200	5,600.0000 16,800.00	6,000.0000 18,000.00	0.00% 0
142	PERMANENT IMPACT ATTENUATOR 2.0000	EACH	20,000.0000 40,000.00	-10.00% -4,000	18,000.0000 36,000.00	-12.50% -5,000	17,500.0000 35,000.00	19,000.0000 38,000.00	-5.00% -2,000
143	REPAIR IMPACT ATTENUATOR EST.		6,000.00	0.00%	6,000.00	0.00%	6,000.00	6,000.00	0.00%
144	TRUCK MOUNTED IMPACT ATTENUATOR 5.0000	EACH	5,800.0000 29,000.00	-65.52% -19,000	2,000.0000 10,000.00	-91.38% -26,500	500.0000 2,500.00	8,000.0000 40,000.00	37.93% 11,000
145	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 930.0000	HR	45.0000 41,850.00	77.78% 32,550	80.0000 74,400.00	-15.56% -6,510	38.0000 35,340.00	40.0000 37,200.00	-11.11% -4,650
146	PAINT LINE 5550.0000	m	0.2000 1,110.00	400.00% 4,440	1.0000 5,550.00	105.00% 1,166	0.4100 2,275.50	0.5000 2,775.00	150.00% 1,665
147	PAINTED WIDE LINE 700.0000	m	0.7500 525.00	100.00% 525	1.5000 1,050.00	40.00% 210	1.0500 735.00	1.5000 1,050.00	100.00% 525
148	PLASTIC CROSSWALK LINE 86.0000	m2	20.0000 1,720.00	100.00% 1,720	40.0000 3,440.00	80.00% 1,376	36.0000 3,096.00	35.0000 3,010.00	75.00% 1,290
149	PAINTED STOP LINE 23.0000	m	15.0000 345.00	33.33% 115	20.0000 460.00	-58.33% -201	6.2500 143.75	10.0000 230.00	-33.33% -115
150	PLASTIC STOP LINE 57.0000	m	12.0000 684.00	150.00% 1,026	30.0000 1,710.00	25.00% 171	15.0000 855.00	15.0000 855.00	25.00% 171

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 VERSION NO : 7 WORK ORDER# : 0L3021

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 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
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COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
151	PAINTED TRAFFIC ARROW									
	6.0000	EACH	30.0000	60.0000	100.00%	65.0000	116.67%	75.0000	150.00%	
			180.00	360.00	180	390.00	210	450.00	270	
152	PLASTIC TRAFFIC ARROW									
	27.0000	EACH	60.0000	70.0000	16.67%	75.0000	25.00%	75.0000	25.00%	
			1,620.00	1,890.00	270	2,025.00	405	2,025.00	405	
153	PAINTED TRAFFIC LETTER									
	16.0000	EACH	18.0000	70.0000	288.89%	45.0000	150.00%	50.0000	177.78%	
			288.00	1,120.00	832	720.00	432	800.00	512	
154	RAISED PAVEMENT MARKER TYPE 1									
	28.6000	HUND	175.0000	300.0000	71.43%	200.0000	14.29%	200.0000	14.29%	
			5,005.00	8,580.00	3,575	5,720.00	715	5,720.00	715	
155	TEMPORARY PAVEMENT MARKING									
	6810.0000	m	0.2500	3.0000	1,100.00%	1.1000	340.00%	1.5000	500.00%	
			1,702.50	20,430.00	18,728	7,491.00	5,789	10,215.00	8,513	
156	PERMANENT SIGNING									
		L.S.			-10.57%		-48.90%		-55.29%	
			78,274.00	70,000.00	-8,274	40,000.00	-38,274	35,000.00	-43,274	
157	SIGN BRIDGE STRUCTURE NO. 1									
		L.S.			23.08%		7.69%		0.00%	
			65,000.00	80,000.00	15,000	70,000.00	5,000	65,000.00	0	
158	SIGN BRIDGE STRUCTURE NO. 2									
		L.S.			40.00%		20.00%		20.00%	
			50,000.00	70,000.00	20,000	60,000.00	10,000	60,000.00	10,000	
159	DOUBLE CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			66.67%		0.00%		0.00%	
			30,000.00	50,000.00	20,000	30,000.00	0	30,000.00	0	
160	DOUBLE CANTILEVER SIGN STRUCTURE NO. 2									
		L.S.			100.00%		33.33%		33.33%	
			30,000.00	60,000.00	30,000	40,000.00	10,000	40,000.00	10,000	
161	SIGN BRACKET NO. 1									
		L.S.			20.00%		-40.00%		-20.00%	
			2,500.00	3,000.00	500	1,500.00	-1,000	2,000.00	-500	

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 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
162	SIGN BRACKET NO. 2	L.S.	2,500.00	20.00%	3,000.00	500	1,500.00	-40.00%	2,000.00	-20.00%
163	SIGN BRACKET NO. 3	L.S.	2,500.00	20.00%	3,000.00	500	1,500.00	-40.00%	2,000.00	-20.00%
164	SIGN BRACKET NO. 4	L.S.	2,500.00	20.00%	3,000.00	500	1,500.00	-40.00%	2,000.00	-20.00%
165	SIGN BRACKET NO. 5	L.S.	2,500.00	20.00%	3,000.00	500	1,500.00	-40.00%	2,000.00	-20.00%
166	SIGN BRACKET NO. 6	L.S.	2,500.00	20.00%	3,000.00	500	1,500.00	-40.00%	2,000.00	-20.00%
167	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.00%	0.0000 0.00	0	0.0000 0.00	0.00%	0.0000 0.00	0.00%
168	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.00%	0.0000 0.00	0	0.0000 0.00	0.00%	0.0000 0.00	0.00%
169	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.00%	0.0000 0.00	0	0.0000 0.00	0.00%	0.0000 0.00	0.00%
170	SIGN COVERING 186.0000	m2	45.0000 8,370.00	166.67%	120.0000 22,320.00	13,950	50.0000 9,300.00	11.11%	48.0000 8,928.00	6.67%
171	ILLUMINATION SYSTEM SUA 4721 L.S.		151,233.00	32.25%	200,000.00	48,767	235,000.00	55.39%	250,000.00	65.31%
172	ILLUMINATION SYSTEM SAS 4722 L.S.		25,049.00	59.69%	40,000.00	14,951	30,000.00	19.77%	35,000.00	39.73%

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HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
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COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
173	ILLUMINATION SYSTEM SAS 4723	L.S.									
			700,000.00	600,000.00	-14.29%			665,000.00	-5.00%	650,000.00	-7.14%
174	ILLUMINATION SYSTEM SAS 4726	L.S.									
			17,697.00	40,000.00	126.03%			35,000.00	97.77%	35,000.00	97.77%
175	LOADING DOCK LIGHTING SYSTEM	L.S.									
			67,375.00	100,000.00	22,303			120,000.00	17,303	120,000.00	17,303
176	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 4TH & ATLANTIC	L.S.									
			85,861.00	100,000.00	48.42%			110,000.00	78.11%	100,000.00	78.11%
177	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 4TH & RBW	L.S.									
			30,110.00	50,000.00	16.47%			55,000.00	28.11%	60,000.00	14,139
178	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 4TH & I-90	L.S.									
			2,214.00	5,000.00	66.06%			3,000.00	82.66%	3,000.00	29,890
179	TRAFFIC SIGNAL CONTROL SYSTEM 4TH & ATLANTIC	L.S.									
			15,959.00	20,000.00	125.84%			22,000.00	35.50%	25,000.00	786
180	LOOP REPLACEMENT TYPE R1										
	3.0000 EACH		400.0000	2,000.0000	25.32%			2,600.0000	37.85%	1,000.0000	56.65%
			1,200.00	6,000.00	4,800			7,800.00	6,600	3,000.00	1,800
181	LOOP REPLACEMENT TYPE R2										
	1.0000 EACH		800.0000	2,000.0000	150.00%			1,000.0000	25.00%	1,000.0000	25.00%
			800.00	2,000.00	1,200			1,000.00	200	1,000.00	200
182	LOOP REPLACEMENT TYPE R3										
	3.0000 EACH		1,200.0000	2,000.0000	66.67%			1,200.0000	0.00%	1,200.0000	0.00%
			3,600.00	6,000.00	2,400			3,600.00	0	3,600.00	0
183	FORCE ACCOUNT LOOP TESTING	EST.									
			700.00	700.00	0.00%			700.00	0.00%	700.00	0.00%

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HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
TRAFFIC											
184	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM										
		L.S.			54.14%		92.68%				92.68%
			12,975.00	20,000.00	7,025	25,000.00	12,025	25,000.00	12,025		
185	CLOSED CIRCUIT TELEVISION SYSTEM										
		L.S.			0.83%		-4.21%				0.83%
			99,176.00	100,000.00	824	95,000.00	-4,176	100,000.00	824		
186	COMMUNICATION SYSTEM										
		L.S.			-46.94%		-46.94%				-46.94%
			131,936.00	70,000.00	-61,936	70,000.00	-61,936	70,000.00	-61,936		
187	VIDEO VOICE AND DATA DISTRIBUTION & TRANSMISSION SYSTEM										
		L.S.			233.28%		254.11%				254.11%
			24,004.00	80,000.00	55,996	85,000.00	60,996	85,000.00	60,996		
188	TRAFFIC SAFETY DRUM										
	271.0000	EACH	65.0000	80.0000	23.08%	55.0000	-15.38%	70.0000	7.69%		
			17,615.00	21,680.00	4,065	14,905.00	-2,710	18,970.00	1,355		
189	SEQUENTIAL ARROW SIGN										
	2876.0000	HR	5.0000	6.0000	20.00%	5.0000	0.00%	5.0000	0.00%		
			14,380.00	17,256.00	2,876	14,380.00	0	14,380.00	0		
190	PORTABLE CHANGEABLE MESSAGE SIGN										
	4.0000	EACH	4,000.0000	15,000.0000	275.00%	15,000.0000	275.00%	5,000.0000	25.00%		
			16,000.00	60,000.00	44,000	60,000.00	44,000	20,000.00	4,000		
191	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN										
	1000.0000	HR	8.0000	10.0000	25.00%	4.5000	-43.75%	5.0000	-37.50%		
			8,000.00	10,000.00	2,000	4,500.00	-3,500	5,000.00	-3,000		
192	TYPE III BARRICADE										
	20.0000	EACH	200.0000	200.0000	0.00%	175.0000	-12.50%	150.0000	-25.00%		
			4,000.00	4,000.00	0	3,500.00	-500	3,000.00	-1,000		
193	TEMPORARY TRAFFIC CONTROL DEVICES										
		L.S.			906.29%		214.47%				151.57%
			7,950.00	80,000.00	72,050	25,000.00	17,050	20,000.00	12,050		
194	TRAFFIC CONTROL LABOR										
	7000.0000	HR	30.0000	40.0000	33.33%	35.7500	19.17%	35.0000	16.67%		
			210,000.00	280,000.00	70,000	250,250.00	40,250	245,000.00	35,000		

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COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

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			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC											
195	TRAFFIC CONTROL VEHICLE										
	1000.0000	DAY	45.0000	50.0000	11.11%	50.0000	11.11%	25.0000	-44.44%		
			45,000.00	50,000.00	5,000	50,000.00	5,000	25,000.00	-20,000		
196	TRAFFIC CONTROL SUPERVISOR										
	3000.0000	HR	38.0000	45.0000	18.42%	42.0000	10.53%	38.0000	0.00%		
			114,000.00	135,000.00	21,000	126,000.00	12,000	114,000.00	0		
197	CONSTRUCTION SIGNS CLASS A										
	159.5000	m2	150.0000	250.0000	66.67%	150.0000	0.00%	200.0000	33.33%		
			23,925.00	39,875.00	15,950	23,925.00	0	31,900.00	7,975		
OTHER ITEMS											
198	INCENTIVE EARLY COMPL. SR 90 CLOSURE										
		EST.			0.00%		0.00%		0.00%		
			450,000.00	450,000.00		450,000.00		450,000.00			
199	STRUCTURE EXCAVATION CLASS B INCL. HAUL										
	4297.0000	m3	10.0000	10.0000	0.00%	10.5000	5.00%	6.0000	-40.00%		
			42,970.00	42,970.00	0	45,118.50	2,149	25,782.00	-17,188		
200	SHORING OR EXTRA EXCAVATION TRENCH										
	900.0000	m2	5.0000	20.0000	300.00%	0.1000	-98.00%	6.0000	20.00%		
			4,500.00	18,000.00	13,500	90.00	-4,410	5,400.00	900		
201	SHORING OR EXTRA EXCAVATION CLASS B										
	4191.0000	m2	5.0000	20.0000	300.00%	0.1000	-98.00%	11.0000	120.00%		
			20,955.00	83,820.00	62,865	419.10	-20,536	46,101.00	25,146		
202	GRAVEL BACKFILL FOR PIPE ZONE BEDDING										
	454.0000	m3	25.0000	30.0000	20.00%	31.0000	24.00%	37.0000	48.00%		
			11,350.00	13,620.00	2,270	14,074.00	2,724	16,798.00	5,448		
203	GRAVEL BACKFILL FOR DRAIN										
	88.0000	m3	35.0000	40.0000	14.29%	46.0000	31.43%	35.0000	0.00%		
			3,080.00	3,520.00	440	4,048.00	968	3,080.00	0		
204	PLUGGING EXISTING PIPE										
	1.0000	EACH	500.0000	2,500.0000	400.00%	410.0000	-18.00%	100.0000	-80.00%		
			500.00	2,500.00	2,000	410.00	-90	100.00	-400		
205	STRUCTURE SURVEYING										
		L.S.			-50.98%		-5.88%		-66.67%		
			510,000.00	250,000.00	-260,000	480,000.00	-30,000	170,000.00	-340,000		

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
206	ROADWAY SURVEYING	L.S.							
			205,000.00	40,000.00	-80.49%	165,000.00	-19.51%	100,000.00	-51.22%
207	SUBSURFACE UTILITY EXPLORATION								
	45.0000	EACH	250.0000	1,000.0000	300.00%	300.0000	20.00%	300.0000	20.00%
			11,250.00	45,000.00	33,750	13,500.00	2,250	13,500.00	2,250
208	CEMENT CONC. SIDEWALK								
	6359.0000	m2	35.0000	30.0000	-14.29%	28.5000	-18.57%	20.0000	-42.86%
			222,565.00	190,770.00	-31,795	181,231.50	-41,334	127,180.00	-95,385
209	CHAIN LINK FENCE TYPE 3								
	585.0000	m	25.0000	40.0000	60.00%	27.5000	10.00%	30.0000	20.00%
			14,625.00	23,400.00	8,775	16,087.50	1,463	17,550.00	2,925
210	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE								
	14.0000	EACH	100.0000	220.0000	120.00%	72.5000	-27.50%	100.0000	0.00%
			1,400.00	3,080.00	1,680	1,015.00	-385	1,400.00	0
211	STRUCTURAL EARTH WALL								
	753.9000	m2	500.0000	250.0000	-50.00%	150.0000	-70.00%	240.0000	-52.00%
			376,950.00	188,475.00	-188,475	113,085.00	-263,865	180,936.00	-196,014
212	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL								
	2390.0000	m3	25.0000	30.0000	20.00%	25.0000	0.00%	18.0000	-28.00%
			59,750.00	71,700.00	11,950	59,750.00	0	43,020.00	-16,730
213	CONC. BARRIER WITH MOMENT SLAB								
	323.7000	m	600.0000	450.0000	-25.00%	350.0000	-41.67%	430.0000	-28.33%
			194,220.00	145,665.00	-48,555	113,295.00	-80,925	139,191.00	-55,029
214	PEDESTRIAN BARRIER WITH MOMENT SLAB								
	85.5000	m	800.0000	440.0000	-45.00%	450.0000	-43.75%	800.0000	0.00%
			68,400.00	37,620.00	-30,780	38,475.00	-29,925	68,400.00	0
215	ABANDON EXISTING MANHOLE								
	11.0000	EACH	515.0000	2,000.0000	288.35%	510.0000	-0.97%	450.0000	-12.62%
			5,665.00	22,000.00	16,335	5,610.00	-55	4,950.00	-715
216	ABANDON AND FILL PIPE								
	35.9000	m	20.0000	100.0000	400.00%	105.0000	425.00%	50.0000	150.00%
			718.00	3,590.00	2,872	3,769.50	3,052	1,795.00	1,077

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
OTHER ITEMS											
217	ABANDON EXISTING DRAINAGE STRUCTURE										
	25.0000	EACH	300.0000	1,000.0000	233.33%	410.0000	36.67%	320.0000	6.67%		
			7,500.00	25,000.00	17,500	10,250.00	2,750	8,000.00	500		
218	CONNECTION TO DRAINAGE STRUCTURE										
	11.0000	EACH	300.0000	1,500.0000	400.00%	1,100.0000	266.67%	1,725.0000	475.00%		
			3,300.00	16,500.00	13,200	12,100.00	8,800	18,975.00	15,675		
219	DROP MANHOLE CONNECTION										
	1.0000	EACH	250.0000	1,500.0000	500.00%	1,850.0000	640.00%	1,450.0000	480.00%		
			250.00	1,500.00	1,250	1,850.00	1,600	1,450.00	1,200		
220	MANHOLE TYPE 201A										
	13.0000	EACH	4,000.0000	3,500.0000	-12.50%	2,550.0000	-36.25%	2,650.0000	-33.75%		
			52,000.00	45,500.00	-6,500	33,150.00	-18,850	34,450.00	-17,550		
221	MANHOLE TYPE 202B										
	5.0000	EACH	6,600.0000	4,000.0000	-39.39%	3,850.0000	-41.67%	4,600.0000	-30.30%		
			33,000.00	20,000.00	-13,000	19,250.00	-13,750	23,000.00	-10,000		
222	MANHOLE TYPE 203B										
	4.0000	EACH	8,000.0000	5,000.0000	-37.50%	9,650.0000	20.63%	7,600.0000	-5.00%		
			32,000.00	20,000.00	-12,000	38,600.00	6,600	30,400.00	-1,600		
223	ADJUST CATCH BASIN										
	1.0000	EACH	300.0000	1,500.0000	400.00%	510.0000	70.00%	200.0000	-33.33%		
			300.00	1,500.00	1,200	510.00	210	200.00	-100		
224	TEE CONNECTION TO CONCRETE PIPE										
	17.0000	EACH	1,400.0000	1,000.0000	-28.57%	310.0000	-77.86%	620.0000	-55.71%		
			23,800.00	17,000.00	-6,800	5,270.00	-18,530	10,540.00	-13,260		
225	TEMPORARY FENCE										
	1595.0000	m	10.0000	20.0000	100.00%	5.0000	-50.00%	15.0000	50.00%		
			15,950.00	31,900.00	15,950	7,975.00	-7,975	23,925.00	7,975		
226	DELETED ITEM										
	0.0100	EACH	0.0001	0.0000	0.00%	0.0000	0.00%	0.0000	0.00%		
			0.00	0.00	0	0.00	0	0.00	0		
227	CEMENT CONCRETE PAVEMENT RESTORATION										
	3621.0000	m2	200.0000	100.0000	-50.00%	50.0000	-75.00%	45.0000	-77.50%		
			724,200.00	362,100.00	-362,100	181,050.00	-543,150	162,945.00	-561,255		

PS&E JOB NO: 99A053 REVISION NO :
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HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT						
OTHER ITEMS									
228	FORCE ACCOUNT RESTORATION OF PFD AND CLUB PROPERTY		EST.		0.00%		0.00%		0.00%
				200,000.00		200,000.00		200,000.00	
229	TRAINING								
	15000.0000	HR		2.0000	650.00%	15.0000	-50.00%	0.1000	-95.00%
				30,000.00		225,000.00		15,000.00	-28,500
230	ROADSIDE CLEANUP		EST.		0.00%		0.00%		0.00%
				50,000.00		50,000.00		50,000.00	
231	REIMBURSEMENT FOR THIRD PARTY DAMAGE		EST.		0.00%		0.00%		0.00%
				50,000.00		50,000.00		50,000.00	
232	MINOR CHANGE		CALC		0.00%		0.00%		0.00%
				-1.00		-1.00		-1.00	
233	SPILL PREVENTION PLAN		L.S.		233.33%		-16.67%		0.00%
				3,000.00		10,000.00		2,500.00	0
234	HEALTH AND SAFETY PLAN		L.S.		300.00%		-30.00%		-40.00%
				5,000.00		20,000.00		3,500.00	-2,000
235	FORCE ACCOUNT ENVIRONMENTAL INSPECTION		EST.		0.00%		0.00%		0.00%
				56,000.00		56,000.00		56,000.00	
236	FORCE ACCOUNT HAZARDOUS MATERIAL DISPOSAL		EST.		0.00%		0.00%		0.00%
				830,000.00		830,000.00		830,000.00	
237	MODIFY GAS VENT		L.S.		233.33%		66.67%		33.33%
				1,500.00		5,000.00		2,500.00	500
238	PROGRESS SCHEDULE		L.S.		25.00%		150.00%		0.00%
				20,000.00		25,000.00		50,000.00	0

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HWY	: SR 090,519	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980554930	SPOKANE WA 992020008	RENTON WA 980552267
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100026	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
239	TIMBER PLANKING									
	420.0000	m	25.0000	40.0000	60.00%	13.0000	-48.00%	19.0000	-24.00%	
			10,500.00	16,800.00	6,300	5,460.00	-5,040	7,980.00	-2,520	
240	SHARED DRB COSTS - CREDIT									
	EST.				0.00%		0.00%		0.00%	
			-10,000.00	-10,000.00		-10,000.00		-10,000.00		
241	BUMPERS									
	180.0000	EACH	11.0000	70.0000	536.36%	55.0000	400.00%	55.0000	400.00%	
			1,980.00	12,600.00	10,620	9,900.00	7,920	9,900.00	7,920	
242	ELECTRICAL DISTRIBUTION SYSTEM									
	L.S.				173.95%		208.19%		276.68%	
			292,028.00	800,000.00	507,972	900,000.00	607,972	1,100,000.00	807,972	
243	TELEVISION INSPECTION									
	985.0000	m	5.0000	10.0000	100.00%	5.0000	0.00%	10.0000	100.00%	
			4,925.00	9,850.00	4,925	4,925.00	0	9,850.00	4,925	
244	LONGITUDINAL JOINT SEAL									
	77.0000	m	35.0000	50.0000	42.86%	100.0000	185.71%	20.0000	-42.86%	
			2,695.00	3,850.00	1,155	7,700.00	5,005	1,540.00	-1,155	
245	FORCE ACCOUNT - NOISE ABATEMENT									
	EST.				0.00%		0.00%		0.00%	
			150,000.00	150,000.00		150,000.00		150,000.00		
246	PEDESTRIAN WALKWAY									
	50.0000	m	75.0000	300.0000	300.00%	200.0000	166.67%	400.0000	433.33%	
			3,750.00	15,000.00	11,250	10,000.00	6,250	20,000.00	16,250	
247	CHAIN LINK FENCE TYPE 1									
	200.0000	m	30.0000	40.0000	33.33%	36.5000	21.67%	40.0000	33.33%	
			6,000.00	8,000.00	2,000	7,300.00	1,300	8,000.00	2,000	
248	CATCH BASIN TYPE 240C									
	4.0000	EACH	1,400.0000	3,000.0000	114.29%	750.0000	-46.43%	1,300.0000	-7.14%	
			5,600.00	12,000.00	6,400	3,000.00	-2,600	5,200.00	-400	
249	PEDESTRIAN BARRIER - WALL A									
	17.0000	m	350.0000	250.0000	-28.57%	275.0000	-21.43%	275.0000	-21.43%	
			5,950.00	4,250.00	-1,700	4,675.00	-1,275	4,675.00	-1,275	

PS&E JOB NO: 99A053 REVISION NO :
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HWY : SR 090,519
 TITLE : SR 90 AND SR 519
 INTERMODAL ACCESS - PHASE 1
 S ATLANTIC STREET
 99A053
 PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST RENTON WA 980554930 CONTRACTOR NUMBER : 100026	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, PO BOX 940 98057 600 NACHES AVE SW #120 RENTON WA 980552267 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
250	PEDESTRIAN RAILING - WALL A									
	17.0000	m	350.0000	-14.29%	300.0000	750.0000	114.29%	430.0000	22.86%	
			5,950.00		5,100.00	12,750.00	6,800	7,310.00	1,360	
251	THROW FENCE - SKY BRIDGE									
	70.0000	m	150.0000	100.00%	300.0000	400.0000	166.67%	260.0000	73.33%	
			10,500.00		21,000.00	28,000.00	17,500	18,200.00	7,700	
252	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	520.0000	m2	5.0000	60.00%	8.0000	4.1000	-18.00%	1.0000	-80.00%	
			2,600.00		4,160.00	2,132.00	-468	520.00	-2,080	
253	ILLUMINATION SYSTEM METRO SERVICE									
		L.S.		-66.67%			-66.67%		-66.67%	
			60,000.00	-40,000	20,000.00	20,000.00	-40,000	20,000.00	-40,000	
CONTRACT TOTAL			\$36,661,319.50	-10.29%	\$32,887,455.00	\$33,404,094.70	-8.88%	\$33,487,784.00	-8.66%	

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HWY : SR 090,519
 TITLE : SR 90 AND SR 519
 INTERMODAL ACCESS - PHASE 1
 S ATLANTIC STREET
 99A053

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			-5.71%		2.86%
			3,500,000.00	3,300,000.00	-200,000	3,600,000.00	100,000
2	CLEARING AND GRUBBING	L.S.			100.00%		100.00%
			5,000.00	10,000.00	5,000	10,000.00	5,000
3	REMOVING DRAINAGE STRUCTURE						
	7.0000 EACH		500.0000	3,000.0000	500.00%	225.0000	-55.00%
			3,500.00	21,000.00	17,500	1,575.00	-1,925
4	REMOVING SANITARY SEWER						
	76.7000 m		60.0000	370.0000	516.67%	17.0000	-71.67%
			4,602.00	28,379.00	23,777	1,303.90	-3,298
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-16.67%		-33.33%
			600,000.00	500,000.00	-100,000	400,000.00	-200,000
6	REMOVING PORTION OF EXISTING STRUCTURE -BRIDGE NO. 90/9S	L.S.			-98.83%		-63.33%
			3,000,000.00	35,000.00	-2,965,000	1,100,000.00	-1,900,000
7	REMOVING EXISTING STRUCTURE SEG. CONC. RET. WALL-PIER 1	L.S.			4,500.00%		700.00%
			5,000.00	230,000.00	225,000	40,000.00	35,000
8	REMOVING EXISTING STRUCTURE PONY WALL	L.S.			66.67%		66.67%
			3,000.00	5,000.00	2,000	5,000.00	2,000
9	REMOVING CEMENT CONC. PAVEMENT						
	1321.0000 m2		25.0000	12.0000	-52.00%	17.0000	-32.00%
			33,025.00	15,852.00	-17,173	22,457.00	-10,568
10	REMOVING CEMENT CONC. SIDEWALK						
	2885.0000 m2		15.0000	6.0000	-60.00%	9.0000	-40.00%
			43,275.00	17,310.00	-25,965	25,965.00	-17,310
11	REMOVING CEMENT CONC. CURB						
	1341.0000 m		4.0000	12.0000	200.00%	6.0000	50.00%
			5,364.00	16,092.00	10,728	8,046.00	2,682

PS&E JOB NO: 99A053 REVISION NO :
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HWY : SR 090,519
 TITLE : SR 90 AND SR 519
 INTERMODAL ACCESS - PHASE 1
 S ATLANTIC STREET
 99A053

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
12	REMOVING ASPHALT CONC. PAVEMENT 4410.0000	m2	6.0000 26,460.00	6.0000 26,460.00	0.00% 0	3.0000 13,230.00	-50.00% -13,230		
13	REMOVING ASPHALT CONC. CURB 441.0000	m	5.0000 2,205.00	12.0000 5,292.00	140.00% 3,087	7.0000 3,087.00	40.00% 882		
14	REMOVING GUARDRAIL 40.0000	m	20.0000 800.00	55.0000 2,200.00	175.00% 1,400	8.0000 320.00	-60.00% -480		
15	REMOVING PAINT LINE 2760.0000	m	1.7500 4,830.00	1.1000 3,036.00	-37.14% -1,794	2.0000 5,520.00	14.29% 690		
16	REMOVING PAINTED TRAFFIC MARKING 11.0000	EACH	25.0000 275.00	40.0000 440.00	60.00% 165	45.0000 495.00	80.00% 220		
17	REMOVING PLASTIC TRAFFIC MARKING 90.0000	EACH	30.0000 2,700.00	50.0000 4,500.00	66.67% 1,800	55.0000 4,950.00	83.33% 2,250		
18	REMOVING RAISED PAVEMENT MARKER 24.0000	HUND	50.0000 1,200.00	85.0000 2,040.00	70.00% 840	100.0000 2,400.00	100.00% 1,200		
19	REMOVING CHAIN LINK FENCE 263.0000	m	12.0000 3,156.00	5.0000 1,315.00	-58.33% -1,841	12.0000 3,156.00	0.00% 0		
20	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL L.S.		32,000.00	25,000.00	-21.88% -7,000	25,000.00	-21.88% -7,000		
GRADING									
21	ROADWAY EXCAVATION INCL. HAUL 890.0000	m3	12.0000 10,680.00	35.0000 31,150.00	191.67% 20,470	30.0000 26,700.00	150.00% 16,020		
22	GRAVEL BORROW INCL. HAUL 13890.0000	t	20.0000 277,800.00	16.0000 222,240.00	-20.00% -55,560	19.0000 263,910.00	-5.00% -13,890		

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY : SR 090,519
 TITLE : SR 90 AND SR 519
 INTERMODAL ACCESS - PHASE 1
 S ATLANTIC STREET
 99A053

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
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GRADING								
23	EMBANKMENT COMPACTION 2640.0000	m3	5.0000 13,200.00	3.0000 7,920.00	-40.00% -5,280	3.0000 7,920.00	-40.00% -5,280	
DRAINAGE								
24	GRATE INLET TYPE 2 5.0000	EACH	2,000.0000 10,000.00	2,000.0000 10,000.00	0.00% 0	1,600.0000 8,000.00	-20.00% -2,000	
25	INLET TYPE 250A 2.0000	EACH	1,000.0000 2,000.00	1,200.0000 2,400.00	20.00% 400	925.0000 1,850.00	-7.50% -150	
26	UNDERDRAIN PIPE 150 MM DIAM. 598.0000	m	35.0000 20,930.00	25.0000 14,950.00	-28.57% -5,980	21.0000 12,558.00	-40.00% -8,372	
STORM SEWER								
27	CATCH BASIN TYPE 242A 28.0000	EACH	1,800.0000 50,400.00	2,300.0000 64,400.00	27.78% 14,000	2,000.0000 56,000.00	11.11% 5,600	
28	TESTING STORM SEWER PIPE 1026.5000	m	3.0000 3,079.50	15.0000 15,397.50	400.00% 12,318	4.0000 4,106.00	33.33% 1,027	
29	PLAIN CONC. STORM SEWER PIPE 200 MM DIAM. 109.5000	m	70.0000 7,665.00	250.0000 27,375.00	257.14% 19,710	145.0000 15,877.50	107.14% 8,213	
30	CL. II REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 99.0000	m	90.0000 8,910.00	200.0000 19,800.00	122.22% 10,890	160.0000 15,840.00	77.78% 6,930	
31	CL. III REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 76.0000	m	100.0000 7,600.00	225.0000 17,100.00	125.00% 9,500	170.0000 12,920.00	70.00% 5,320	
32	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00% 0	0.0000 0.00	0.00% 0	

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 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

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STORM SEWER								
33	CL. III REINF. CONC. STORM SEWER PIPE 600 MM DIAM.							
	199.5000 m		200.0000	250.0000	25.00%	175.0000	-12.50%	
			39,900.00	49,875.00	9,975	34,912.50	-4,988	
34	CL. III REINF. CONC. STORM SEWER PIPE 750 MM DIAM.							
	325.0000 m		275.0000	300.0000	9.09%	210.0000	-23.64%	
			89,375.00	97,500.00	8,125	68,250.00	-21,125	
35	CL. III REINF. CONC. STORM SEWER PIPE 900 MM DIAM.							
	61.5000 m		300.0000	350.0000	16.67%	275.0000	-8.33%	
			18,450.00	21,525.00	3,075	16,912.50	-1,538	
36	DUCTILE IRON STORM SEWER PIPE 200 MM DIAM.							
	51.5000 m		200.0000	170.0000	-15.00%	155.0000	-22.50%	
			10,300.00	8,755.00	-1,545	7,982.50	-2,318	
37	DUCTILE IRON STORM SEWER PIPE 300 MM DIAM.							
	93.0000 m		250.0000	190.0000	-24.00%	175.0000	-30.00%	
			23,250.00	17,670.00	-5,580	16,275.00	-6,975	
38	DUCTILE IRON STORM SEWER PIPE 900 MM DIAM.							
	20.5000 m		900.0000	500.0000	-44.44%	635.0000	-29.44%	
			18,450.00	10,250.00	-8,200	13,017.50	-5,433	
SANITARY SEWER								
39	SEWER CLEANOUT							
	3.0000 EACH		400.0000	3,000.0000	650.00%	1,725.0000	331.25%	
			1,200.00	9,000.00	7,800	5,175.00	3,975	
40	TESTING SEWER PIPE							
	294.0000 m		3.0000	15.0000	400.00%	3.0000	0.00%	
			882.00	4,410.00	3,528	882.00	0	
41	CL. V REINF. CONC. SEWER PIPE 600 MM DIAM.							
	259.5000 m		220.0000	260.0000	18.18%	200.0000	-9.09%	
			57,090.00	67,470.00	10,380	51,900.00	-5,190	
42	DUCTILE IRON SEWER PIPE 600 MM DIAM.							
	34.5000 m		600.0000	300.0000	-50.00%	460.0000	-23.33%	
			20,700.00	10,350.00	-10,350	15,870.00	-4,830	

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 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

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WATER LINES								
43	GATE VALVE 100 MM 1.0000	EACH	450.0000 450.00	800.0000 800.00	77.78% 350	255.0000 255.00	-43.33% -195	
44	GATE VALVE 150 MM 1.0000	EACH	550.0000 550.00	900.0000 900.00	63.64% 350	325.0000 325.00	-40.91% -225	
45	GATE VALVE 200 MM 1.0000	EACH	700.0000 700.00	1,000.0000 1,000.00	42.86% 300	475.0000 475.00	-32.14% -225	
46	GATE VALVE 250 MM 1.0000	EACH	1,000.0000 1,000.00	1,200.0000 1,200.00	20.00% 200	805.0000 805.00	-19.50% -195	
47	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 25 MM 1.0000	EACH	1,100.0000 1,100.00	2,500.0000 2,500.00	127.27% 1,400	2,300.0000 2,300.00	109.09% 1,200	
48	HYDRANT ASSEMBLY 4.0000	EACH	1,400.0000 5,600.00	5,000.0000 20,000.00	257.14% 14,400	2,875.0000 11,500.00	105.36% 5,900	
49	DUCTILE IRON PIPE FOR WATER MAIN 100 MM DIAM. 6.0000	m	130.0000 780.00	300.0000 1,800.00	130.77% 1,020	400.0000 2,400.00	207.69% 1,620	
50	DUCTILE IRON PIPE FOR WATER MAIN 150 MM DIAM. 33.0000	m	145.0000 4,785.00	350.0000 11,550.00	141.38% 6,765	415.0000 13,695.00	186.21% 8,910	
51	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM. 2.0000	m	150.0000 300.00	900.0000 1,800.00	500.00% 1,500	520.0000 1,040.00	246.67% 740	
52	DUCTILE IRON PIPE FOR WATER MAIN 250 MM DIAM. 14.0000	m	155.0000 2,170.00	500.0000 7,000.00	222.58% 4,830	635.0000 8,890.00	309.68% 6,720	
53	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM. 331.0000	m	165.0000 54,615.00	600.0000 198,600.00	263.64% 143,985	300.0000 99,300.00	81.82% 44,685	

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HWY : SR 090,519	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE : SR 90 AND SR 519	KIEWIT PACIFIC CO.	FLATIRON/FK CONSTRUCTORS J.V.
INTERMODAL ACCESS - PHASE 1	4904 LAKE WASHINGTON BLVD NE	11830 NE 128TH ST STE 203
S ATLANTIC STREET		
99A053		
PROJECT : HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980561057	KIRKLAND WA 980347202
COUNTY(S) : KING	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : JV0073

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			PRICE PER UNIT/ TOTAL AMOUNT				
STRUCTURE							
54	STRUCTURE EXCAVATION CLASS A INCL. HAUL						
	974.0000	m3	25.0000	60.0000	140.00%	23.0000	-8.00%
			24,350.00	58,440.00	34,090	22,402.00	-1,948
55	SHORING OR EXTRA EXCAVATION CL. A						
	L.S.				-34.07%		284.62%
			45,500.00	30,000.00	-15,500	175,000.00	129,500
56	GRAVEL BACKFILL FOR WALL						
	770.0000	m3	35.0000	65.0000	85.71%	45.0000	28.57%
			26,950.00	50,050.00	23,100	34,650.00	7,700
57	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL						
	6889.0000	m3	300.0000	150.0000	-50.00%	200.0000	-33.33%
			2,066,700.00	1,033,350.00	-1,033,350	1,377,800.00	-688,900
58	SHORING OR EXTRA EXCAVATION CL. A - FOR SHAFT						
	L.S.				-94.44%		-100.00%
			180,000.00	10,000.00	-170,000	1.45	-179,999
59	FURNISHING PERMANENT CASING FOR 3.050 DIAM. SHAFT						
	151.0000	m	300.0000	1,100.0000	266.67%	10.0000	-96.67%
			45,300.00	166,100.00	120,800	1,510.00	-43,790
60	FURNISHING PERMANENT CASING FOR 2.440 DIAM. SHAFT						
	551.0000	m	250.0000	750.0000	200.00%	10.0000	-96.00%
			137,750.00	413,250.00	275,500	5,510.00	-132,240
61	FURNISHING PERMANENT CASING FOR 2.135 DIAM. SHAFT						
	219.0000	m	250.0000	700.0000	180.00%	10.0000	-96.00%
			54,750.00	153,300.00	98,550	2,190.00	-52,560
62	FURNISHING PERMANENT CASING FOR 1.830 DIAM. SHAFT						
	136.0000	m	175.0000	450.0000	157.14%	10.0000	-94.29%
			23,800.00	61,200.00	37,400	1,360.00	-22,440
63	FURNISHING PERMANENT CASING FOR 1.220 DIAM. SHAFT						
	66.0000	m	150.0000	350.0000	133.33%	10.0000	-93.33%
			9,900.00	23,100.00	13,200	660.00	-9,240
64	PLACING PERMANENT CASING FOR 3.050 DIAM. SHAFT						
	12.0000	EACH	4,000.0000	2,500.0000	-37.50%	25,000.0000	525.00%
			48,000.00	30,000.00	-18,000	300,000.00	252,000

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STRUCTURE								
65	PLACING PERMANENT CASING FOR 2.440 DIAM. SHAFT							
	32.0000 EACH		3,000.0000	2,100.0000	-30.00%	20,000.0000	566.67%	
			96,000.00	67,200.00	-28,800	640,000.00	544,000	
66	PLACING PERMANENT CASING FOR 2.135 DIAM. SHAFT							
	15.0000 EACH		2,000.0000	2,000.0000	0.00%	20,000.0000	900.00%	
			30,000.00	30,000.00	0	300,000.00	270,000	
67	PLACING PERMANENT CASING FOR 1.830 DIAM. SHAFT							
	9.0000 EACH		1,500.0000	1,800.0000	20.00%	15,000.0000	900.00%	
			13,500.00	16,200.00	2,700	135,000.00	121,500	
68	PLACING PERMANENT CASING FOR 1.220 DIAM. SHAFT							
	3.0000 EACH		1,000.0000	2,000.0000	100.00%	10,000.0000	900.00%	
			3,000.00	6,000.00	3,000	30,000.00	27,000	
69	CSL ACCESS TUBE							
	12293.0000 m		8.0000	12.0000	50.00%	10.0000	25.00%	
			98,344.00	147,516.00	49,172	122,930.00	24,586	
70	FURNISHING AND DRIVING CONCRETE TEST PILE							
	1.0000 EACH		10,000.0000	8,000.0000	-20.00%	7,500.0000	-25.00%	
			10,000.00	8,000.00	-2,000	7,500.00	-2,500	
71	FURNISHING CONC. PILING 455 DIAM.							
	16.0000 m		200.0000	60.0000	-70.00%	175.0000	-12.50%	
			3,200.00	960.00	-2,240	2,800.00	-400	
72	DRIVING CONC. PILE 455 DIAM.							
	1.0000 EACH		3,000.0000	5,400.0000	80.00%	5,000.0000	66.67%	
			3,000.00	5,400.00	2,400	5,000.00	2,000	
73	EPOXY-COATED ST. REINF. BAR FOR BRIDGE							
	361.0000 kg		1.5000	1.2000	-20.00%	1.3000	-13.33%	
			541.50	433.20	-108	469.30	-72	
74	ST. REINF. BAR FOR BRIDGE							
	385865.0000 kg		1.0000	0.9000	-10.00%	1.0000	0.00%	
			385,865.00	347,278.50	-38,587	385,865.00	0	
75	ST. REINF. BAR FOR CRASH WALL							
	11000.0000 kg		1.0000	0.9000	-10.00%	1.0000	0.00%	
			11,000.00	9,900.00	-1,100	11,000.00	0	

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STRUCTURE									
76	ST. REINF. BAR FOR WALL A 7000.0000	kg	1.0000 7,000.00	-10.00% -700	0.9000 6,300.00	1.0000 7,000.00	0.00% 0		
77	ST. REINF. BAR FOR WALL B 800.0000	kg	1.0000 800.00	-10.00% -80	0.9000 720.00	1.0000 800.00	0.00% 0		
78	ST. REINF. BAR FOR SHAFT 748605.0000	kg	1.0000 748,605.00	-10.00% -74,861	0.9000 673,744.50	1.0000 748,605.00	0.00% 0		
79	CONC. CLASS 28 FOR CRASH WALL 128.0000	m3	300.0000 38,400.00	33.33% 12,800	400.0000 51,200.00	350.0000 44,800.00	16.67% 6,400		
80	CONC. CLASS 28 FOR WALL A 80.0000	m3	300.0000 24,000.00	0.00% 0	300.0000 24,000.00	450.0000 36,000.00	50.00% 12,000		
81	CONC. CLASS 28 FOR WALL B 12.0000	m3	300.0000 3,600.00	33.33% 1,200	400.0000 4,800.00	750.0000 9,000.00	150.00% 5,400		
82	CONC. CLASS 28 FOR BRIDGE 2660.0000	m3	400.0000 1,064,000.00	18.75% 199,500	475.0000 1,263,500.00	500.0000 1,330,000.00	25.00% 266,000		
83	CONC. CLASS 28P FOR SHAFT 6719.0000	m3	175.0000 1,175,825.00	-20.00% -235,165	140.0000 940,660.00	175.0000 1,175,825.00	0.00% 0		
84	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		7.00	0.00%	7.00	7.00	0.00%		
85	STRUCTURAL CARBON STEEL L.S.		418,000.00	737.32%	3,500,000.00	750,000.00	79.43%		
86	STRUCTURAL LOW ALLOY STEEL L.S.		5,750,000.00	-39.13%	3,500,000.00	5,500,000.00	-4.35%		

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STRUCTURE								
87	SPHERICAL BEARING - SUPERSTR. 12.0000	EACH	10,000.0000 120,000.00	1,600.0000 19,200.00	-84.00% -100,800	10,000.0000 120,000.00	0.00% 0	
88	SUPERSTRUCTURE - PHASE 1 - EB 2 L.S.		1,650,000.00	2,121,000.00	471,000	2,148,000.00	498,000	
89	SUPERSTRUCTURE - PHASE 1 - E-S RAMP L.S.		500,000.00	600,000.00	100,000	540,000.00	40,000	
90	SUPERSTRUCTURE - PHASE 1 - N-E RAMP L.S.		350,000.00	400,000.00	50,000	455,000.00	105,000	
91	SUPERSTRUCTURE - PHASE 1 - E-N RAMP L.S.		275,000.00	300,000.00	25,000	365,000.00	90,000	
92	SUPERSTRUCTURE - PHASE 1 - S-E RAMP L.S.		650,000.00	700,000.00	50,000	950,000.00	300,000	
93	ROADWAY DECK - PHASE 1 - EB 1 L.S.		1,400,000.00	1,750,000.00	350,000	1,400,000.00	0	
94	ROADWAY DECK - PHASE 1 - EB 3 L.S.		1,900,000.00	1,600,000.00	-300,000	1,850,000.00	-50,000	
95	COLUMNS JACKETING - PIER 16 L.S.		50,000.00	75,000.00	25,000	145,000.00	95,000	
96	REMOVING OBSTRUCTIONS EST.		415,000.00	415,000.00	0.00%	415,000.00	0.00%	
97	CONDUIT PIPE 53 MM DIAM. 72.0000	m	25.0000 1,800.00	20.0000 1,440.00	-20.00% -360	10.0000 720.00	-60.00% -1,080	

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021
 HWY : SR 090,519
 TITLE : SR 90 AND SR 519
 INTERMODAL ACCESS - PHASE 1
 S ATLANTIC STREET
 99A053
 PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
98	TRAFFIC BARRIER							
	16.0000	m	250.0000	200.0000	-20.00%	330.0000	32.00%	
			4,000.00	3,200.00	-800	5,280.00	1,280	
99	DELETED ITEM							
	0.0100	EACH	0.0001	0.0000	0.00%	0.0000	0.00%	
			0.00	0.00	0	0.00	0	
100	FIRE PROTECTION SYSTEM							
		L.S.			-6.98%		-6.98%	
			215,000.00	200,000.00	-15,000	200,000.00	-15,000	
SURFACING								
101	BALLAST							
	140.0000	t	15.0000	25.0000	66.67%	12.0000	-20.00%	
			2,100.00	3,500.00	1,400	1,680.00	-420	
102	CRUSHED SURFACING BASE COURSE							
	4196.0000	t	25.0000	16.0000	-36.00%	19.0000	-24.00%	
			104,900.00	67,136.00	-37,764	79,724.00	-25,176	
103	CRUSHED SURFACING TOP COURSE							
	5833.0000	t	15.0000	17.0000	13.33%	20.0000	33.33%	
			87,495.00	99,161.00	11,666	116,660.00	29,165	
LIQUID ASPHALT								
104	ASPHALT FOR TACK COAT							
	5.1000	t	500.0000	275.0000	-45.00%	300.0000	-40.00%	
			2,550.00	1,402.50	-1,148	1,530.00	-1,020	
105	ANTI-STRIPPING ADDITIVE							
		EST.			0.00%		0.00%	
			4,830.00	4,830.00		4,830.00		
CEMENT CONCRETE PAVEMENT								
106	CEMENT CONC. PAVEMENT							
	973.1000	m3	250.0000	215.0000	-14.00%	185.0000	-26.00%	
			243,275.00	209,216.50	-34,059	180,023.50	-63,252	
107	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00%		0.00%	
			18,800.00	18,800.00		18,800.00		

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HWY : SR 090,519
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 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
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 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
CEMENT CONCRETE PAVEMENT								
108	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT							
	CALC				0.00%			0.00%
			-6.00	-6.00		-6.00		
109	CEMENT CONC. APPROACH 14 DAY							
	73.0000 m2		40.0000	45.0000	12.50%	45.0000	12.50%	
			2,920.00	3,285.00	365	3,285.00	365	
110	BRIDGE APPROACH SLAB							
	396.5000 m2		190.0000	200.0000	5.26%	75.0000	-60.53%	
			75,335.00	79,300.00	3,965	29,737.50	-45,598	
111	EPOXY-COATED TIE BAR WITH DRILL HOLE							
	47.0000 EACH		20.0000	20.0000	0.00%	25.0000	25.00%	
			940.00	940.00	0	1,175.00	235	
ASPHALT CONCRETE PAVEMENT								
112	PLANING BITUMINOUS PAVEMENT							
	9470.0000 m2		5.0000	2.5000	-50.00%	4.0000	-20.00%	
			47,350.00	23,675.00	-23,675	37,880.00	-9,470	
113	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE							
	1265.0000 m2		20.0000	7.0000	-65.00%	15.0000	-25.00%	
			25,300.00	8,855.00	-16,445	18,975.00	-6,325	
114	ASPHALT CONC. PAVEMENT CL. I							
	878.0000 t		70.0000	53.0000	-24.29%	53.0000	-24.29%	
			61,460.00	46,534.00	-14,926	46,534.00	-14,926	
115	ASPHALT CONC. PAVEMENT CL. A PG 64 - 2:							
	3945.0000 t		60.0000	44.0000	-26.67%	44.0000	-26.67%	
			236,700.00	173,580.00	-63,120	173,580.00	-63,120	
116	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00%		0.00%	
			8,700.00	8,700.00		8,700.00		
117	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00%		0.00%	
			5,900.00	5,900.00		5,900.00		

PS&E JOB NO: 99A053 REVISION NO :
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 S ATLANTIC STREET
 99A053

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
IRRIGATION AND WATER DISTRIBUTION									
118	IRRIGATION SYSTEM								
		L.S.			25.00%				-25.00%
			20,000.00		5,000		15,000.00		-5,000
EROSION CONTROL AND PLANTING									
119	TOPSOIL TYPE A								
	200.0000	m3	28.0000		132.14%		50.0000		78.57%
			5,600.00		7,400		10,000.00		4,400
120	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.				0.00%				0.00%
			75,000.00				75,000.00		
121	PSIPE KINNIKINNICK, NO. 1 CONTAINER								
	300.0000	EACH	6.0000		100.00%		8.0000		33.33%
			1,800.00		1,800		2,400.00		600
122	PSIPE KOUSA DOGWOOD, 2M HT.								
	2.0000	EACH	41.0000		631.71%		165.0000		302.44%
			82.00		518		330.00		248
123	PSIPE OREGON GRAPE, NO. 1 CONTAINER								
	23.0000	EACH	20.0000		0.00%		8.0000		-60.00%
			460.00		0		184.00		-276
124	PSIPE SALAL, NO. 1 CONTAINER								
	150.0000	EACH	11.0000		9.09%		8.0000		-27.27%
			1,650.00		150		1,200.00		-450
125	PSIPE SHORE PINE, 2M HT.								
	5.0000	EACH	45.0000		566.67%		35.0000		-22.22%
			225.00		1,275		175.00		-50
126	PSIPE WITCH HAZEL, 1M HT.								
	4.0000	EACH	25.0000		180.00%		75.0000		200.00%
			100.00		180		300.00		200
127	PSIPE VINE MAPLE, 1M HT.								
	41.0000	EACH	21.0000		138.10%		35.0000		66.67%
			861.00		1,189		1,435.00		574
128	BARK OR WOOD CHIP MULCH								
	10.0000	m3	40.0000		50.00%		45.0000		12.50%
			400.00		200		450.00		50

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 99A053
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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
129	ESC LEAD							
	1300.0000	HR	30.0000	5.0000	-83.33%	40.0000	33.33%	
			39,000.00	6,500.00	-32,500	52,000.00	13,000	
130	STREET CLEANING							
	700.0000	HR	75.0000	120.0000	60.00%	100.0000	33.33%	
			52,500.00	84,000.00	31,500	70,000.00	17,500	
131	STORM DRAIN PROTECTION INSERT							
	52.0000	EACH	25.0000	175.0000	600.00%	60.0000	140.00%	
			1,300.00	9,100.00	7,800	3,120.00	1,820	
TRAFFIC								
132	CEMENT CONC. BARRIER CURB							
	329.0000	m	80.0000	35.0000	-56.25%	70.0000	-12.50%	
			26,320.00	11,515.00	-14,805	23,030.00	-3,290	
133	INTEGRAL CEMENT CONC. BARRIER CURB							
	293.0000	m	40.0000	40.0000	0.00%	80.0000	100.00%	
			11,720.00	11,720.00	0	23,440.00	11,720	
134	DELETED ITEM							
	0.0100	EACH	0.0001	0.0000	0.00%	0.0000	0.00%	
			0.00	0.00	0	0.00	0	
135	TYPE X CEMENT CONC. CURB							
	117.4000	m	130.0000	15.0000	-88.46%	23.0000	-82.31%	
			15,262.00	1,761.00	-13,501	2,700.20	-12,562	
136	MODIFIED CEMENT CONC. BARRIER CURB							
	1266.0000	m	50.0000	60.0000	20.00%	17.0000	-66.00%	
			63,300.00	75,960.00	12,660	21,522.00	-41,778	
137	PRECAST CONC. BARRIER TYPE 2							
	118.0000	m	80.0000	60.0000	-25.00%	80.0000	0.00%	
			9,440.00	7,080.00	-2,360	9,440.00	0	
138	TEMPORARY CONC. BARRIER							
	3208.0000	m	40.0000	20.0000	-50.00%	42.0000	5.00%	
			128,320.00	64,160.00	-64,160	134,736.00	6,416	
139	REMOVING AND RESETTING EXISTING PERMANENT BARRIER							
	394.0000	m	8.0000	10.0000	25.00%	25.0000	212.50%	
			3,152.00	3,940.00	788	9,850.00	6,698	

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HWY	: SR 090,519	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	FLATIRON/FK CONSTRUCTORS J.V. 11830 NE 128TH ST STE 203
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980561057	KIRKLAND WA 980347202
COUNTY(S)	: KING	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : JV0073

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TRAFFIC									
140	REMOVING AND RESETTING PERMANENT BARRIER WITH FENCE								
	394.0000	m	20.0000	-50.00%	10.0000	28.0000	40.00%		
			7,880.00		3,940.00	11,032.00		3,152	
141	TEMPORARY IMPACT ATTENUATOR								
	3.0000	EACH	6,000.0000	33.33%	8,000.0000	6,000.0000	0.00%		
			18,000.00		24,000.00	18,000.00		0	
142	PERMANENT IMPACT ATTENUATOR								
	2.0000	EACH	20,000.0000	75.00%	35,000.0000	18,000.0000	-10.00%		
			40,000.00		70,000.00	36,000.00		-4,000	
143	REPAIR IMPACT ATTENUATOR								
		EST.	6,000.00	0.00%	6,000.00	6,000.00		0.00%	
144	TRUCK MOUNTED IMPACT ATTENUATOR								
	5.0000	EACH	5,800.0000	158.62%	15,000.0000	9,200.0000	58.62%		
			29,000.00		75,000.00	46,000.00		17,000	
145	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR								
	930.0000	HR	45.0000	11.11%	50.0000	45.0000	0.00%		
			41,850.00		46,500.00	41,850.00		0	
146	PAINT LINE								
	5550.0000	m	0.2000	100.00%	0.4000	0.5000	150.00%		
			1,110.00		2,220.00	2,775.00		1,665	
147	PAINTED WIDE LINE								
	700.0000	m	0.7500	33.33%	1.0000	1.0000	33.33%		
			525.00		700.00	700.00		175	
148	PLASTIC CROSSWALK LINE								
	86.0000	m2	20.0000	75.00%	35.0000	40.0000	100.00%		
			1,720.00		3,010.00	3,440.00		1,720	
149	PAINTED STOP LINE								
	23.0000	m	15.0000	-60.00%	6.0000	7.0000	-53.33%		
			345.00		138.00	161.00		-184	
150	PLASTIC STOP LINE								
	57.0000	m	12.0000	16.67%	14.0000	15.0000	25.00%		
			684.00		798.00	855.00		171	

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 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
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TRAFFIC								
151	PAINTED TRAFFIC ARROW 6.0000	EACH	30.0000 180.00	60.0000 360.00	100.00% 180	70.0000 420.00	133.33% 240	
152	PLASTIC TRAFFIC ARROW 27.0000	EACH	60.0000 1,620.00	70.0000 1,890.00	16.67% 270	80.0000 2,160.00	33.33% 540	
153	PAINTED TRAFFIC LETTER 16.0000	EACH	18.0000 288.00	40.0000 640.00	122.22% 352	50.0000 800.00	177.78% 512	
154	RAISED PAVEMENT MARKER TYPE 1 28.6000	HUND	175.0000 5,005.00	190.0000 5,434.00	8.57% 429	225.0000 6,435.00	28.57% 1,430	
155	TEMPORARY PAVEMENT MARKING 6810.0000	m	0.2500 1,702.50	1.0000 6,810.00	300.00% 5,108	2.0000 13,620.00	700.00% 11,918	
156	PERMANENT SIGNING L.S.		78,274.00	30,000.00	-61.67% -48,274	30,000.00	-61.67% -48,274	
157	SIGN BRIDGE STRUCTURE NO. 1 L.S.		65,000.00	85,000.00	30.77% 20,000	50,000.00	-23.08% -15,000	
158	SIGN BRIDGE STRUCTURE NO. 2 L.S.		50,000.00	80,000.00	60.00% 30,000	40,000.00	-20.00% -10,000	
159	DOUBLE CANTILEVER SIGN STRUCTURE NO. 1 L.S.		30,000.00	30,000.00	0.00% 0	25,000.00	-16.67% -5,000	
160	DOUBLE CANTILEVER SIGN STRUCTURE NO. 2 L.S.		30,000.00	40,000.00	33.33% 10,000	30,000.00	0.00% 0	
161	SIGN BRACKET NO. 1 L.S.		2,500.00	2,000.00	-20.00% -500	1,600.00	-36.00% -900	

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 99A053

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TRAFFIC									
162	SIGN BRACKET NO. 2	L.S.	2,500.00	-20.00%	2,000.00	-500	1,600.00	-36.00%	-900
163	SIGN BRACKET NO. 3	L.S.	2,500.00	-20.00%	2,000.00	-500	1,600.00	-36.00%	-900
164	SIGN BRACKET NO. 4	L.S.	2,500.00	-20.00%	2,000.00	-500	1,600.00	-36.00%	-900
165	SIGN BRACKET NO. 5	L.S.	2,500.00	-20.00%	2,000.00	-500	1,600.00	-36.00%	-900
166	SIGN BRACKET NO. 6	L.S.	2,500.00	-20.00%	2,000.00	-500	1,600.00	-36.00%	-900
167	DELETED ITEM								
	0.0100	EACH	0.0001	0.00%	0.0000	0	0.0000	0.00%	0
			0.00		0.00		0.00		0
168	DELETED ITEM								
	0.0100	EACH	0.0001	0.00%	0.0000	0	0.0000	0.00%	0
			0.00		0.00		0.00		0
169	DELETED ITEM								
	0.0100	EACH	0.0001	0.00%	0.0000	0	0.0000	0.00%	0
			0.00		0.00		0.00		0
170	SIGN COVERING								
	186.0000	m2	45.0000	77.78%	80.0000	6,510	30.0000	-33.33%	-2,790
			8,370.00		14,880.00		5,580.00		
171	ILLUMINATION SYSTEM SUA 4721	L.S.	151,233.00	71.92%	260,000.00	108,767	130,000.00	-14.04%	-21,233
172	ILLUMINATION SYSTEM SAS 4722	L.S.	25,049.00	59.69%	40,000.00	14,951	40,000.00	59.69%	14,951

PS&E JOB NO: 99A053 REVISION NO :
 CONTRACT NO: 005983 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : 0L3021

BIDS OPENED ON : Mar 7 2001
 AWARDED ON : Mar 26 2001

HWY : SR 090,519
 TITLE : SR 90 AND SR 519
 INTERMODAL ACCESS - PHASE 1
 S ATLANTIC STREET
 99A053

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC								
173	ILLUMINATION SYSTEM SAS 4723							
	L.S.				1.43%		-58.57%	
			700,000.00	710,000.00	10,000	290,000.00	-410,000	
174	ILLUMINATION SYSTEM SAS 4726				97.77%		126.03%	
	L.S.		17,697.00	35,000.00	17,303	40,000.00	22,303	
175	LOADING DOCK LIGHTING SYSTEM				63.27%		152.32%	
	L.S.		67,375.00	110,000.00	42,625	170,000.00	102,625	
176	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 4TH & ATLANTIC				-1.00%		-35.94%	
	L.S.		85,861.00	85,000.00	-861	55,000.00	-30,861	
177	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 4TH & RBW				6.28%		82.66%	
	L.S.		30,110.00	32,000.00	1,890	55,000.00	24,890	
178	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 4TH & I-90				-50.32%		2,384.19%	
	L.S.		2,214.00	1,100.00	-1,114	55,000.00	52,786	
179	TRAFFIC SIGNAL CONTROL SYSTEM 4TH & ATLANTIC				87.98%		244.63%	
	L.S.		15,959.00	30,000.00	14,041	55,000.00	39,041	
180	LOOP REPLACEMENT TYPE R1				25.00%		400.00%	
	3.0000 EACH		400.0000	500.0000	300	2,000.0000	4,800	
			1,200.00	1,500.00		6,000.00		
181	LOOP REPLACEMENT TYPE R2				25.00%		150.00%	
	1.0000 EACH		800.0000	1,000.0000	200	2,000.0000	1,200	
			800.00	1,000.00		2,000.00		
182	LOOP REPLACEMENT TYPE R3				16.67%		66.67%	
	3.0000 EACH		1,200.0000	1,400.0000	600	2,000.0000	2,400	
			3,600.00	4,200.00		6,000.00		
183	FORCE ACCOUNT LOOP TESTING				0.00%		0.00%	
	EST.		700.00	700.00		700.00		

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HWY	: SR 090,519	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 90 AND SR 519 INTERMODAL ACCESS - PHASE 1 S ATLANTIC STREET 99A053	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE	FLATIRON/FK CONSTRUCTORS J.V. 11830 NE 128TH ST STE 203
PROJECT	: HP-NCPDP-0519(004, NH-0519(004)	RENTON WA 980561057	KIRKLAND WA 980347202
COUNTY(S)	: KING	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : JV0073

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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								
184	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.						
			12,975.00	-7.51%	12,000.00	-975	125,000.00	863.39%
185	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.						
			99,176.00	-11.47%	87,800.00	-11,376	125,000.00	26.04%
186	COMMUNICATION SYSTEM	L.S.						
			131,936.00	-20.42%	105,000.00	-26,936	55,000.00	25,824
187	VIDEO VOICE AND DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.						
			24,004.00	233.28%	80,000.00	55,996	55,000.00	-76,936
188	TRAFFIC SAFETY DRUM							
	271.0000 EACH		65.0000	53.85%	100.0000	35.0000	35.0000	-46.15%
			17,615.00	9,485	27,100.00	9,485.00	9,485.00	-8,130
189	SEQUENTIAL ARROW SIGN							
	2876.0000 HR		5.0000	100.00%	10.0000	4.0000	4.0000	-20.00%
			14,380.00	14,380	28,760.00	11,504.00	11,504.00	-2,876
190	PORTABLE CHANGEABLE MESSAGE SIGN							
	4.0000 EACH		4,000.0000	400.00%	20,000.0000	6,000.0000	6,000.0000	50.00%
			16,000.00	64,000	80,000.00	24,000.00	24,000.00	8,000
191	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	1000.0000 HR		8.0000	25.00%	10.0000	12.0000	12.0000	50.00%
			8,000.00	2,000	10,000.00	12,000.00	12,000.00	4,000
192	TYPE III BARRICADE							
	20.0000 EACH		200.0000	25.00%	250.0000	175.0000	175.0000	-12.50%
			4,000.00	1,000	5,000.00	3,500.00	3,500.00	-500
193	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.						
			7,950.00	1,157.86%	100,000.00	92,050	75,000.00	843.40%
194	TRAFFIC CONTROL LABOR							
	7000.0000 HR		30.0000	33.33%	40.0000	34.0000	34.0000	13.33%
			210,000.00	70,000	280,000.00	238,000.00	238,000.00	28,000

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COUNTY(S)	: KING	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : JV0073

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
195	TRAFFIC CONTROL VEHICLE							
	1000.0000	DAY	45.0000	75.0000	66.67%	40.0000	-11.11%	
			45,000.00	75,000.00	30,000	40,000.00	-5,000	
196	TRAFFIC CONTROL SUPERVISOR							
	3000.0000	HR	38.0000	40.0000	5.26%	38.0000	0.00%	
			114,000.00	120,000.00	6,000	114,000.00	0	
197	CONSTRUCTION SIGNS CLASS A							
	159.5000	m2	150.0000	125.0000	-16.67%	125.0000	-16.67%	
			23,925.00	19,937.50	-3,988	19,937.50	-3,988	
OTHER ITEMS								
198	INCENTIVE EARLY COMPL. SR 90 CLOSURE							
		EST.			0.00%		0.00%	
			450,000.00	450,000.00		450,000.00		
199	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	4297.0000	m3	10.0000	10.0000	0.00%	12.0000	20.00%	
			42,970.00	42,970.00	0	51,564.00	8,594	
200	SHORING OR EXTRA EXCAVATION TRENCH							
	900.0000	m2	5.0000	0.1000	-98.00%	0.1500	-97.00%	
			4,500.00	90.00	-4,410	135.00	-4,365	
201	SHORING OR EXTRA EXCAVATION CLASS B							
	4191.0000	m2	5.0000	0.1000	-98.00%	0.1500	-97.00%	
			20,955.00	419.10	-20,536	628.65	-20,326	
202	GRAVEL BACKFILL FOR PIPE ZONE BEDDING							
	454.0000	m3	25.0000	25.0000	0.00%	35.0000	40.00%	
			11,350.00	11,350.00	0	15,890.00	4,540	
203	GRAVEL BACKFILL FOR DRAIN							
	88.0000	m3	35.0000	35.0000	0.00%	52.0000	48.57%	
			3,080.00	3,080.00	0	4,576.00	1,496	
204	PLUGGING EXISTING PIPE							
	1.0000	EACH	500.0000	1,500.0000	200.00%	450.0000	-10.00%	
			500.00	1,500.00	1,000	450.00	-50	
205	STRUCTURE SURVEYING							
		L.S.			-34.71%		-50.98%	
			510,000.00	333,000.00	-177,000	250,000.00	-260,000	

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 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS							
206	ROADWAY SURVEYING	L.S.	205,000.00	100,000.00	-51.22%	75,000.00	-63.41%
207	SUBSURFACE UTILITY EXPLORATION						
	45.0000 EACH		250.0000	400.0000	60.00%	350.0000	40.00%
			11,250.00	18,000.00	6,750	15,750.00	4,500
208	CEMENT CONC. SIDEWALK						
	6359.0000 m2		35.0000	30.0000	-14.29%	23.0000	-34.29%
			222,565.00	190,770.00	-31,795	146,257.00	-76,308
209	CHAIN LINK FENCE TYPE 3						
	585.0000 m		25.0000	40.0000	60.00%	30.0000	20.00%
			14,625.00	23,400.00	8,775	17,550.00	2,925
210	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE						
	14.0000 EACH		100.0000	200.0000	100.00%	100.0000	0.00%
			1,400.00	2,800.00	1,400	1,400.00	0
211	STRUCTURAL EARTH WALL						
	753.9000 m2		500.0000	205.0000	-59.00%	240.0000	-52.00%
			376,950.00	154,549.50	-222,401	180,936.00	-196,014
212	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL						
	2390.0000 m3		25.0000	50.0000	100.00%	17.0000	-32.00%
			59,750.00	119,500.00	59,750	40,630.00	-19,120
213	CONC. BARRIER WITH MOMENT SLAB						
	323.7000 m		600.0000	205.0000	-65.83%	545.0000	-9.17%
			194,220.00	66,358.50	-127,862	176,416.50	-17,804
214	PEDESTRIAN BARRIER WITH MOMENT SLAB						
	85.5000 m		800.0000	250.0000	-68.75%	635.0000	-20.63%
			68,400.00	21,375.00	-47,025	54,292.50	-14,108
215	ABANDON EXISTING MANHOLE						
	11.0000 EACH		515.0000	1,000.0000	94.17%	575.0000	11.65%
			5,665.00	11,000.00	5,335	6,325.00	660
216	ABANDON AND FILL PIPE						
	35.9000 m		20.0000	80.0000	300.00%	115.0000	475.00%
			718.00	2,872.00	2,154	4,128.50	3,411

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COUNTY(S)	: KING	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : JV0073

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OTHER ITEMS							
217	ABANDON EXISTING DRAINAGE STRUCTURE						
	25.0000	EACH	300.0000	1,000.0000	233.33%	450.0000	50.00%
			7,500.00	25,000.00	17,500	11,250.00	3,750
218	CONNECTION TO DRAINAGE STRUCTURE						
	11.0000	EACH	300.0000	2,000.0000	566.67%	1,150.0000	283.33%
			3,300.00	22,000.00	18,700	12,650.00	9,350
219	DROP MANHOLE CONNECTION						
	1.0000	EACH	250.0000	5,000.0000	1,900.00%	2,075.0000	730.00%
			250.00	5,000.00	4,750	2,075.00	1,825
220	MANHOLE TYPE 201A						
	13.0000	EACH	4,000.0000	7,000.0000	75.00%	2,875.0000	-28.13%
			52,000.00	91,000.00	39,000	37,375.00	-14,625
221	MANHOLE TYPE 202B						
	5.0000	EACH	6,600.0000	12,000.0000	81.82%	4,375.0000	-33.71%
			33,000.00	60,000.00	27,000	21,875.00	-11,125
222	MANHOLE TYPE 203B						
	4.0000	EACH	8,000.0000	12,000.0000	50.00%	11,050.0000	38.13%
			32,000.00	48,000.00	16,000	44,200.00	12,200
223	ADJUST CATCH BASIN						
	1.0000	EACH	300.0000	1,000.0000	233.33%	575.0000	91.67%
			300.00	1,000.00	700	575.00	275
224	TEE CONNECTION TO CONCRETE PIPE						
	17.0000	EACH	1,400.0000	1,500.0000	7.14%	350.0000	-75.00%
			23,800.00	25,500.00	1,700	5,950.00	-17,850
225	TEMPORARY FENCE						
	1595.0000	m	10.0000	25.0000	150.00%	20.0000	100.00%
			15,950.00	39,875.00	23,925	31,900.00	15,950
226	DELETED ITEM						
	0.0100	EACH	0.0001	0.0000	0.00%	0.0000	0.00%
			0.00	0.00	0	0.00	0
227	CEMENT CONCRETE PAVEMENT RESTORATION						
	3621.0000	m2	200.0000	50.0000	-75.00%	60.0000	-70.00%
			724,200.00	181,050.00	-543,150	217,260.00	-506,940

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OTHER ITEMS								
228	FORCE ACCOUNT RESTORATION OF PFD AND CLUB PROPERTY							
	EST.				0.00%			0.00%
			200,000.00	200,000.00		200,000.00		
229	TRAINING							
	15000.0000	HR	2.0000	2.0000	0.00%	2.0000		0.00%
			30,000.00	30,000.00	0	30,000.00		0
230	ROADSIDE CLEANUP							
	EST.				0.00%			0.00%
			50,000.00	50,000.00		50,000.00		
231	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00%			0.00%
			50,000.00	50,000.00		50,000.00		
232	MINOR CHANGE							
	CALC				0.00%			0.00%
			-1.00	-1.00		-1.00		
233	SPILL PREVENTION PLAN							
	L.S.				233.33%			66.67%
			3,000.00	10,000.00	7,000	5,000.00		2,000
234	HEALTH AND SAFETY PLAN							
	L.S.				100.00%			0.00%
			5,000.00	10,000.00	5,000	5,000.00		0
235	FORCE ACCOUNT ENVIRONMENTAL INSPECTION							
	EST.				0.00%			0.00%
			56,000.00	56,000.00		56,000.00		
236	FORCE ACCOUNT HAZARDOUS MATERIAL DISPOSAL							
	EST.				0.00%			0.00%
			830,000.00	830,000.00		830,000.00		
237	MODIFY GAS VENT							
	L.S.				233.33%			400.00%
			1,500.00	5,000.00	3,500	7,500.00		6,000
238	PROGRESS SCHEDULE							
	L.S.				-50.00%			25.00%
			20,000.00	10,000.00	-10,000	25,000.00		5,000

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OTHER ITEMS								
239	TIMBER PLANKING							
	420.0000	m	25.0000	25.0000	0.00%	20.0000	-20.00%	
			10,500.00	10,500.00	0	8,400.00	-2,100	
240	SHARED DRB COSTS - CREDIT							
	EST.				0.00%		0.00%	
			-10,000.00	-10,000.00		-10,000.00		
241	BUMPERS							
	180.0000	EACH	11.0000	100.0000	809.09%	60.0000	445.45%	
			1,980.00	18,000.00	16,020	10,800.00	8,820	
242	ELECTRICAL DISTRIBUTION SYSTEM							
	L.S.				189.36%		670.47%	
			292,028.00	845,000.00	552,972	2,250,000.00	1,957,972	
243	TELEVISION INSPECTION							
	985.0000	m	5.0000	10.0000	100.00%	5.0000	0.00%	
			4,925.00	9,850.00	4,925	4,925.00	0	
244	LONGITUDINAL JOINT SEAL							
	77.0000	m	35.0000	24.0000	-31.43%	11.0000	-68.57%	
			2,695.00	1,848.00	-847	847.00	-1,848	
245	FORCE ACCOUNT - NOISE ABATEMENT							
	EST.				0.00%		0.00%	
			150,000.00	150,000.00		150,000.00		
246	PEDESTRIAN WALKWAY							
	50.0000	m	75.0000	300.0000	300.00%	300.0000	300.00%	
			3,750.00	15,000.00	11,250	15,000.00	11,250	
247	CHAIN LINK FENCE TYPE 1							
	200.0000	m	30.0000	50.0000	66.67%	40.0000	33.33%	
			6,000.00	10,000.00	4,000	8,000.00	2,000	
248	CATCH BASIN TYPE 240C							
	4.0000	EACH	1,400.0000	3,500.0000	150.00%	1,000.0000	-28.57%	
			5,600.00	14,000.00	8,400	4,000.00	-1,600	
249	PEDESTRIAN BARRIER - WALL A							
	17.0000	m	350.0000	250.0000	-28.57%	300.0000	-14.29%	
			5,950.00	4,250.00	-1,700	5,100.00	-850	

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 99A053

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 KIEWIT PACIFIC CO. FLATIRON/FK CONSTRUCTORS J.V.
 4904 LAKE WASHINGTON BLVD NE 11830 NE 128TH ST STE 203
 RENTON WA 980561057 KIRKLAND WA 980347202
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : JV0073

PROJECT : HP-NCPDP-0519(004, NH-0519(004)
 COUNTY(S) : KING

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS							
250	PEDESTRIAN RAILING - WALL A						
	17.0000	m	350.0000	360.0000	2.86%	100.0000	-71.43%
			5,950.00	6,120.00	170	1,700.00	-4,250
251	THROW FENCE - SKY BRIDGE						
	70.0000	m	150.0000	460.0000	206.67%	500.0000	233.33%
			10,500.00	32,200.00	21,700	35,000.00	24,500
252	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE						
	520.0000	m2	5.0000	5.0000	0.00%	5.0000	0.00%
			2,600.00	2,600.00	0	2,600.00	0
253	ILLUMINATION SYSTEM METRO SERVICE						
		L.S.			-33.33%		-50.00%
			60,000.00	40,000.00	-20,000	30,000.00	-30,000
CONTRACT TOTAL			\$36,661,319.50	\$34,529,731.30	-5.81%	\$36,857,818.00	0.54%