

PS&E JOB NO: 99A048 REVISION NO : 1
 CONTRACT NO: 005825 REGION NO : 1
 VERSION NO : 5 WORK ORDER#: 0L3626
 HWY : SR 169
 TITLE : SR 169
 GREEN RIVER BRIDGE 169/8
 BRIDGE DECK REHABILITATION & PAINTING
 99A048
 PROJECT : BH-0169(014)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 5 2000
 AWARDED ON : May 2 2000

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MOWAT CONSTRUCTION COMPANY CONCRETE BARRIER, INC. S & K PAINTING, INC.
 20210 142ND AVE NE 2615 W CASINO RD SUITE 2G 15355 SE INDUSTRIAL WAY
 98072 97015-9372
 WOODINVILLE WA 980721330 EVERETT WA 982042109 CLACKAMAS OR 970150390
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 100183 CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
PREPARATION							
1	MOBILIZATION	L.S.					
			98,800.00	100,000.00	150,000.00	150,000.00	
2	CLEARING AND GRUBBING	L.S.					
			20,000.00	1,000.00	5,000.00	4,000.00	
3	REMOVING PORTION OF EXISTING STRUCTURE	L.S.					
			112,950.00	50,000.00	150,000.00	150,000.00	
4	REMOVING TEMPORARY PAVEMENT MARKING						
	4620.0000	L.F.	0.3300	0.1000	0.2500	0.2000	
			1,524.60	462.00	1,155.00	924.00	
5	REMOVING ACP FROM BRIDGE DECK						
	1840.0000	S.Y.	6.0000	2.5000	6.0000	6.0000	
			11,040.00	4,600.00	11,040.00	11,040.00	
DRAINAGE							
6	QUARRY SPALLS						
	15.0000	TON	75.0000	200.0000	300.0000	100.0000	
			1,125.00	3,000.00	4,500.00	1,500.00	
STRUCTURE							
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT						
		CALC	-1.00	-1.00	-1.00	-1.00	
8	MODIFIED CONC. OVERLAY						
	2200.0000	C.F.	20.0000	9.0000	60.0000	60.0000	
			44,000.00	19,800.00	132,000.00	132,000.00	
9	FINISHING AND CURING MODIFIED CONC. OVERLAY						
	1900.0000	S.Y.	20.0000	10.0000	40.0000	40.0000	
			38,000.00	19,000.00	76,000.00	76,000.00	
10	EXPANSION JOINT MODIFICATION						
	150.0000	L.F.	250.0000	400.0000	475.0000	475.0000	
			37,500.00	60,000.00	71,250.00	71,250.00	

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 MOWAT CONSTRUCTION COMPANY CONCRETE BARRIER, INC. S & K PAINTING, INC.
 20210 142ND AVE NE 2615 W CASINO RD SUITE 2G 15355 SE INDUSTRIAL WAY
 98072 97015-9372
 WOODINVILLE WA 980721330 EVERETT WA 982042109 CLACKAMAS OR 970150390
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 100183 CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
11	RCS EXPANSION JOINT 750.0000	L.F.	60.0000 45,000.00	10.0000 7,500.00	30.0000 22,500.00	30.0000 22,500.00
12	SCARIFYING CONC. SURFACE 1900.0000	S.Y.	10.0000 19,000.00	7.0000 13,300.00	10.0000 19,000.00	10.0000 19,000.00
13	FURTHER DECK PREPARATION EST.		40,000.00	40,000.00	40,000.00	40,000.00
14	CLEANING AND PAINTING BRIDGE 169/8 L.S.		430,000.00	380,000.00	450,000.00	693,000.00
15	CONTAINMENT OF ABRASIVES L.S.		20,000.00	120,000.00	200,000.00	25,000.00
16	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		10,000.00	10,000.00	10,000.00	10,000.00
17	BRIDGE SIDEWALK CONCRETE REPAIR EST.		20,000.00	20,000.00	20,000.00	20,000.00
LIQUID ASPHALT						
18	ANTI-STRIPPING ADDITIVE EST.		16.00	16.00	16.00	16.00
ASPHALT CONCRETE PAVEMENT						
19	PLANING BITUMINOUS PAVEMENT 214.0000	S.Y.	12.0000 2,568.00	3.5000 749.00	10.0000 2,140.00	10.0000 2,140.00
20	ASPHALT CONC. PAVEMENT CL. A PG 58-2: 16.0000	TON	85.0000 1,360.00	150.0000 2,400.00	350.0000 5,600.00	100.0000 1,600.00

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HWY : SR 169	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 169	MOWAT CONSTRUCTION COMPANY	CONCRETE BARRIER, INC.	S & K PAINTING, INC.
GREEN RIVER BRIDGE 169/8	20210 142ND AVE NE	2615 W CASINO RD SUITE 2G	15355 SE INDUSTRIAL WAY
BRIDGE DECK REHABILITATION & PAINTING	98072		97015-9372
99A048	WOODINVILLE WA 980721330	EVERETT WA 982042109	CLACKAMAS OR 970150390
PROJECT : BH-0169(014)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 100183	CONTRACTOR NUMBER : 100091
COUNTY(S) : KING			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT						
21	COMPACTION PRICE ADJUSTMENT					
	CALC					
			-1.00	-1.00	-1.00	-1.00
22	TRANSVERSE JOINT SEAL					
	48.0000	L.F.	75.0000	29.0000	10.0000	10.0000
			3,600.00	1,392.00	480.00	480.00
EROSION CONTROL AND PLANTING						
23	TEMPORARY WATER POLLUTION/EROSION CONTROL					
	EST.					
			1,300.00	1,300.00	1,300.00	1,300.00
TRAFFIC						
24	REPAIR IMPACT ATTENUATOR					
	EST.					
			5,000.00	5,000.00	5,000.00	5,000.00
25	TRUCK MOUNTED IMPACT ATTENUATOR					
	3.0000	EACH	5,000.0000	1,500.0000	3,000.0000	4,000.0000
			15,000.00	4,500.00	9,000.00	12,000.00
26	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	394.0000	HR	35.0000	1.0000	25.0000	1.0000
			13,790.00	394.00	9,850.00	394.00
27	PAINT STRIPE					
	2310.0000	L.F.	0.5000	0.2500	0.5000	0.2500
			1,155.00	577.50	1,155.00	577.50
28	RAISED PAVEMENT MARKER TYPE 2					
	0.1100	HUND	400.0000	950.0000	1,000.0000	950.0000
			44.00	104.50	110.00	104.50
29	TEMPORARY PAVEMENT MARKING					
	4620.0000	L.F.	0.3000	0.5000	0.5000	0.5000
			1,386.00	2,310.00	2,310.00	2,310.00
30	TEMPORARY TRAFFIC CONTROL DEVICES					
	L.S.					
			5,000.00	4,000.00	2,500.00	3,900.00

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 BRIDGE DECK REHABILITATION & PAINTING
 99A048
 PROJECT : BH-0169(014)
 COUNTY(S) : KING

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	CONCRETE BARRIER, INC. 2615 W CASINO RD SUITE 2G EVERETT WA 982042109 CONTRACTOR NUMBER : 100183	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
31	TRAFFIC CONTROL LABOR 790.0000	HR	30.0000 23,700.00	25.0000 19,750.00	25.0000 19,750.00	33.0000 26,070.00
32	TRAFFIC CONTROL VEHICLE 50.0000	DAY	55.0000 2,750.00	50.0000 2,500.00	100.0000 5,000.00	50.0000 2,500.00
33	TRAFFIC CONTROL SUPERVISOR 200.0000	HR	60.0000 12,000.00	1.0000 200.00	35.0000 7,000.00	36.0000 7,200.00
34	CONSTRUCTION SIGNS CLASS A 1338.0000	S.F.	10.0000 13,380.00	17.0000 22,746.00	15.0000 20,070.00	11.0000 14,718.00
OTHER ITEMS						
35	ST. REINF. BAR 500.0000	LB.	2.0000 1,000.00	3.0000 1,500.00	5.0000 2,500.00	5.0000 2,500.00
36	STREET CLEANING 100.0000	HR	80.0000 8,000.00	75.0000 7,500.00	75.0000 7,500.00	50.0000 5,000.00
37	TRAINING 800.0000	HR	3.0000 2,400.00	0.5000 400.00	2.0000 1,600.00	2.0000 1,600.00
38	ROADSIDE CLEANUP EST.		26,000.00	26,000.00	26,000.00	26,000.00
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00
40	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00
41	SPILL PREVENTION PLAN L.S.		1,000.00	600.00	2,500.00	1,000.00

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	CONCRETE BARRIER, INC. 2615 W CASINO RD SUITE 2G EVERETT WA 982042109 CONTRACTOR NUMBER : 100183	S & K PAINTING, INC. 15355 SE INDUSTRIAL WAY 97015-9372 CLACKAMAS OR 970150390 CONTRACTOR NUMBER : 100091

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS							
42	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE						
	305.0000	L.F.	7.0000	2,135.00	5.0000	10.0000	7.0000
					1,525.00	3,050.00	2,135.00
43	SHOTCRETE FACING						
	1200.0000	S.F.	8.0000	9,600.00	6.0000	15.0000	3.0000
					7,200.00	18,000.00	3,600.00
44	SHOTCRETE BACKFILL						
	34.0000	C.Y.	250.0000	8,500.00	184.0000	300.0000	60.0000
					6,256.00	10,200.00	2,040.00
45	PREFABRICATED DRAINAGE MATERIAL						
	135.0000	S.Y.	20.0000	2,700.00	30.0000	20.0000	5.0000
					4,050.00	2,700.00	675.00
46	POLYMER CONCRETE CURB						
	690.0000	L.F.	25.0000	17,250.00	45.0000	95.0000	100.0000
					31,050.00	65,550.00	69,000.00
	CONTRACT TOTAL			\$1,134,570.60		\$1,598,323.00	\$1,625,071.00
					\$1,007,679.00		

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HWY	: SR 169	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 169	DIAMACO INC	LONG PAINTING COMPANY	ABHE & SVOBODA, INC.
	GREEN RIVER BRIDGE 169/8	40 LAKE BELLEVUE DR STE 100	8025 10TH AVE S	17066 REVERE WAY
	BRIDGE DECK REHABILITATION & PAINTING		98108-4405	55372-2978
	99A048	BELLEVUE WA 980052480	SEATTLE WA 981081335	PRIOR LAKE MN 553720251
PROJECT	: BH-0169(014)	CONTRACTOR NUMBER : 100065	CONTRACTOR NUMBER : 498750	CONTRACTOR NUMBER : 100086
COUNTY(S)	: KING			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
PREPARATION							
1	MOBILIZATION	L.S.	98,800.00	150,000.00	94,350.00	332,514.70	
2	CLEARING AND GRUBBING	L.S.	20,000.00	10,000.00	8,000.00	6,400.00	
3	REMOVING PORTION OF EXISTING STRUCTURE	L.S.	112,950.00	30,000.00	12,362.50	150,000.00	
4	REMOVING TEMPORARY PAVEMENT MARKING						
	4620.0000	L.F.	0.3300	1.0000	0.1100	2.0000	
			1,524.60	4,620.00	508.20	9,240.00	
5	REMOVING ACP FROM BRIDGE DECK						
	1840.0000	S.Y.	6.0000	9.0000	5.4000	1.9700	
			11,040.00	16,560.00	9,936.00	3,624.80	
DRAINAGE							
6	QUARRY SPALLS						
	15.0000	TON	75.0000	50.0000	186.0000	140.0000	
			1,125.00	750.00	2,790.00	2,100.00	
STRUCTURE							
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT						
		CALC	-1.00	-1.00	-1.00	-1.00	
8	MODIFIED CONC. OVERLAY						
	2200.0000	C.F.	20.0000	300.0000	48.5000	60.0000	
			44,000.00	660,000.00	106,700.00	132,000.00	
9	FINISHING AND CURING MODIFIED CONC. OVERLAY						
	1900.0000	S.Y.	20.0000	45.0000	4.3000	40.0000	
			38,000.00	85,500.00	8,170.00	76,000.00	
10	EXPANSION JOINT MODIFICATION						
	150.0000	L.F.	250.0000	300.0000	279.5000	475.0000	
			37,500.00	45,000.00	41,925.00	71,250.00	

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 BRIDGE DECK REHABILITATION & PAINTING
 99A048
 PROJECT : BH-0169(014)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 5 2000
 AWARDED ON : May 2 2000

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
DIAMACO INC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100065	LONG PAINTING COMPANY 8025 10TH AVE S 98108-4405 SEATTLE WA 981081335 CONTRACTOR NUMBER : 498750	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
11	RCS EXPANSION JOINT 750.0000	L.F.	60.0000 45,000.00	14.0000 10,500.00	806.2500 604,687.50	30.0000 22,500.00
12	SCARIFYING CONC. SURFACE 1900.0000	S.Y.	10.0000 19,000.00	15.0000 28,500.00	15.6000 29,640.00	15.0000 28,500.00
13	FURTHER DECK PREPARATION EST.		40,000.00	40,000.00	40,000.00	40,000.00
14	CLEANING AND PAINTING BRIDGE 169/8 L.S.		430,000.00	400,000.00	448,700.00	920,000.00
15	CONTAINMENT OF ABRASIVES L.S.		20,000.00	20,000.00	100,000.00	455,000.00
16	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		10,000.00	10,000.00	10,000.00	10,000.00
17	BRIDGE SIDEWALK CONCRETE REPAIR EST.		20,000.00	20,000.00	20,000.00	20,000.00
LIQUID ASPHALT						
18	ANTI-STRIPPING ADDITIVE EST.		16.00	16.00	16.00	16.00
ASPHALT CONCRETE PAVEMENT						
19	PLANING BITUMINOUS PAVEMENT 214.0000	S.Y.	12.0000 2,568.00	6.0000 1,284.00	3.2500 695.50	10.0000 2,140.00
20	ASPHALT CONC. PAVEMENT CL. A PG 58-2: 16.0000	TON	85.0000 1,360.00	150.0000 2,400.00	215.0000 3,440.00	85.0000 1,360.00

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TITLE	: SR 169	DIAMACO INC	LONG PAINTING COMPANY	ABHE & SVOBODA, INC.
	GREEN RIVER BRIDGE 169/8	40 LAKE BELLEVUE DR STE 100	8025 10TH AVE S	17066 REVERE WAY
	BRIDGE DECK REHABILITATION & PAINTING		98108-4405	55372-2978
	99A048	BELLEVUE WA 980052480	SEATTLE WA 981081335	PRIOR LAKE MN 553720251
PROJECT	: BH-0169(014)	CONTRACTOR NUMBER : 100065	CONTRACTOR NUMBER : 498750	CONTRACTOR NUMBER : 100086
COUNTY(S)	: KING			

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ASPHALT CONCRETE PAVEMENT						
21	COMPACTION PRICE ADJUSTMENT					
	CALC					
			-1.00	-1.00	-1.00	-1.00
22	TRANSVERSE JOINT SEAL					
	48.0000	L.F.	75.0000	10.0000	70.0000	10.0000
			3,600.00	480.00	3,360.00	480.00
EROSION CONTROL AND PLANTING						
23	TEMPORARY WATER POLLUTION/EROSION CONTROL					
	EST.					
			1,300.00	1,300.00	1,300.00	1,300.00
TRAFFIC						
24	REPAIR IMPACT ATTENUATOR					
	EST.					
			5,000.00	5,000.00	5,000.00	5,000.00
25	TRUCK MOUNTED IMPACT ATTENUATOR					
	3.0000	EACH	5,000.0000	1,000.0000	100.0000	6,000.0000
			15,000.00	3,000.00	300.00	18,000.00
26	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	394.0000	HR	35.0000	5.0000	43.0000	40.0000
			13,790.00	1,970.00	16,942.00	15,760.00
27	PAINT STRIPE					
	2310.0000	L.F.	0.5000	1.0000	0.2700	1.0000
			1,155.00	2,310.00	623.70	2,310.00
28	RAISED PAVEMENT MARKER TYPE 2					
	0.1100	HUND	400.0000	100.0000	1,000.0000	2,500.0000
			44.00	11.00	110.00	275.00
29	TEMPORARY PAVEMENT MARKING					
	4620.0000	L.F.	0.3000	1.0000	0.5500	1.0000
			1,386.00	4,620.00	2,541.00	4,620.00
30	TEMPORARY TRAFFIC CONTROL DEVICES					
	L.S.					
			5,000.00	10,000.00	9,100.00	2,500.00

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TITLE	: SR 169	DIAMACO INC	LONG PAINTING COMPANY	ABHE & SVOBODA, INC.
	GREEN RIVER BRIDGE 169/8	40 LAKE BELLEVUE DR STE 100	8025 10TH AVE S	17066 REVERE WAY
	BRIDGE DECK REHABILITATION & PAINTING		98108-4405	55372-2978
	99A048	BELLEVUE WA 980052480	SEATTLE WA 981081335	PRIOR LAKE MN 553720251
PROJECT	: BH-0169(014)	CONTRACTOR NUMBER : 100065	CONTRACTOR NUMBER : 498750	CONTRACTOR NUMBER : 100086
COUNTY(S)	: KING			

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TRAFFIC						
31	TRAFFIC CONTROL LABOR					
	790.0000	HR	30.0000 23,700.00	25.0000 19,750.00	34.4000 27,176.00	30.0000 23,700.00
32	TRAFFIC CONTROL VEHICLE					
	50.0000	DAY	55.0000 2,750.00	10.0000 500.00	75.0000 3,750.00	70.0000 3,500.00
33	TRAFFIC CONTROL SUPERVISOR					
	200.0000	HR	60.0000 12,000.00	1.0000 200.00	36.5500 7,310.00	33.0000 6,600.00
34	CONSTRUCTION SIGNS CLASS A					
	1338.0000	S.F.	10.0000 13,380.00	4.0000 5,352.00	16.1000 21,541.80	15.0000 20,070.00
OTHER ITEMS						
35	ST. REINF. BAR					
	500.0000	LB.	2.0000 1,000.00	4.0000 2,000.00	3.0000 1,500.00	5.0000 2,500.00
36	STREET CLEANING					
	100.0000	HR	80.0000 8,000.00	100.0000 10,000.00	90.0000 9,000.00	95.0000 9,500.00
37	TRAINING					
	800.0000	HR	3.0000 2,400.00	0.5000 400.00	1.0000 800.00	3.0000 2,400.00
38	ROADSIDE CLEANUP					
		EST.	26,000.00	26,000.00	26,000.00	26,000.00
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.	5,000.00	5,000.00	5,000.00	5,000.00
40	MINOR CHANGE					
		CALC	-1.00	-1.00	-1.00	-1.00
41	SPILL PREVENTION PLAN					
		L.S.	1,000.00	1,000.00	1.00	1,750.00

PS&E JOB NO: 99A048 REVISION NO : 1
 CONTRACT NO: 005825 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : 0L3626
 HWY : SR 169
 TITLE : SR 169
 GREEN RIVER BRIDGE 169/8
 BRIDGE DECK REHABILITATION & PAINTING
 99A048
 PROJECT : BH-0169(014)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 5 2000
 AWARDED ON : May 2 2000

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
DIAMACO INC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100065	LONG PAINTING COMPANY 8025 10TH AVE S 98108-4405 SEATTLE WA 981081335 CONTRACTOR NUMBER : 498750	ABHE & SVOBODA, INC. 17066 REVERE WAY 55372-2978 PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
OTHER ITEMS							
42	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE						
	305.0000	L.F.	7.0000	5.0000	6.5000	5.5000	
			2,135.00	1,525.00	1,982.50	1,677.50	
43	SHOTCRETE FACING						
	1200.0000	S.F.	8.0000	10.0000	11.1000	33.0000	
			9,600.00	12,000.00	13,320.00	39,600.00	
44	SHOTCRETE BACKFILL						
	34.0000	C.Y.	250.0000	100.0000	205.0000	1,525.0000	
			8,500.00	3,400.00	6,970.00	51,850.00	
45	PREFABRICATED DRAINAGE MATERIAL						
	135.0000	S.Y.	20.0000	30.0000	40.0000	15.0000	
			2,700.00	4,050.00	5,400.00	2,025.00	
46	POLYMER CONCRETE CURB						
	690.0000	L.F.	25.0000	60.0000	87.1000	65.0000	
			17,250.00	41,400.00	60,099.00	44,850.00	
	CONTRACT TOTAL		\$1,134,570.60	\$1,696,395.00	\$1,771,044.70	\$2,573,910.00	