

PS&E JOB NO : 02A059 REVISION NO : 1  
 CONTRACT NO : 006521 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
 SR 513 INTERCHANGE RAMP PAVING  
 MONTLAKE INTERCHANGE FLYER STOP  
 02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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.		
PREPARATION										
1	MOBILIZATION									
		L.S.		66.07 %		51.79 %		19.64 %		
			56,000.00	37,000.00	93,000.00	29,000.00	67,000.00	11,000.00		
2	REMOVAL OF STRUCTURE AND OBSTRUCTION									
		L.S.		-23.08 %		53.85 %		-23.08 %		
			6,500.00	-1,500.00	5,000.00	3,500.00	5,000.00	-1,500.00		
3	REMOVING ASPHALT CONC. PAVEMENT									
	1170.0000	S.Y.	10.0000	100.00 %	20.0000	-55.00 %	15.0000	50.00 %		
			11,700.00	11,700.00	23,400.00	-6,435.00	17,550.00	5,850.00		
4	REMOVING ASPHALT AND CEMENT CONC. PAVEMENT									
	1299.0000	S.Y.	25.0000	0.00 %	25.0000	-82.00 %	15.0000	-40.00 %		
			32,475.00	0.00	32,475.00	-26,629.50	19,485.00	-12,990.00		
5	REMOVING ROLLED GUTTER									
	63.0000	L.F.	10.0000	400.00 %	50.0000	200.00 %	5.0000	-50.00 %		
			630.00	2,520.00	3,150.00	1,260.00	315.00	-315.00		
6	REMOVING TEMPORARY PAVEMENT MARKING									
	1770.0000	L.F.	1.0000	-80.00 %	0.2000	-75.00 %	0.5000	-50.00 %		
			1,770.00	-1,416.00	354.00	-1,327.50	885.00	-885.00		
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL									
	551.0000	C.Y.	15.0000	66.67 %	25.0000	133.33 %	45.0000	200.00 %		
			8,265.00	5,510.00	13,775.00	11,020.00	24,795.00	16,530.00		
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	230.0000	S.Y.	30.0000	-56.67 %	13.0000	66.67 %	20.0000	-33.33 %		
			6,900.00	-3,910.00	2,990.00	4,600.00	4,600.00	-2,300.00		
9	EMBANKMENT COMPACTION									
	40.0000	C.Y.	10.0000	-40.00 %	6.0000	-50.00 %	10.0000	0.00 %		
			400.00	-160.00	240.00	-200.00	400.00	0.00		

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TITLE : SR 520	MOWAT CONSTRUCTION COMPANY	WILDER CONSTRUCTION COMPANY	GARY MERLINO CONSTRUCTION CO.,
SR 513 INTERCHANGE RAMP PAVING	20210 142ND AVE NE	1525 E MARINE VIEW DR	9125 10TH AVE S
MONTLAKE INTERCHANGE FLYER STOP	98072		
02A059	WOODINVILLE WA 980721330	EVERETT WA 982011927	SEATTLE WA 981084600
PROJECT : , NH-0520(033)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 531500
COUNTY(S) : KING			

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STORM SEWER										
10	CATCH BASIN TYPE 1									
	5.0000	EACH	800.0000	12.50 %	900.0000	50.00 %	1,200.0000	50.00 %	1,200.0000	50.00 %
			4,000.00		4,500.00		6,000.00		6,000.00	
11	TESTING STORM SEWER PIPE									
	79.0000	L.F.	7.5000	126.67 %	17.0000	60.00 %	12.0000	60.00 %	5.0000	-33.33 %
			592.50		1,343.00		948.00		395.00	
12	PLAIN CONC. STORM SEWER PIPE 8 IN. DIAM.									
	48.0000	L.F.	30.0000	0.00 %	30.0000	73.33 %	52.0000	73.33 %	50.0000	66.67 %
			1,440.00		1,440.00		2,496.00		2,400.00	
13	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	31.0000	L.F.	30.0000	33.33 %	40.0000	46.67 %	44.0000	46.67 %	75.0000	150.00 %
			930.00		1,240.00		1,364.00		2,325.00	
SURFACING										
14	CRUSHED SURFACING BASE COURSE									
	100.0000	TON	40.0000	-25.00 %	30.0000	-15.00 %	34.0000	-15.00 %	35.0000	-12.50 %
			4,000.00		3,000.00		3,400.00		3,500.00	
LIQUID ASPHALT										
15	ANTI-STRIPPING ADDITIVE									
		EST.	2,090.00	0.00 %	2,090.00	0.00 %	2,090.00	0.00 %	2,090.00	0.00 %
CEMENT CONCRETE PAVEMENT										
16	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
17	CEMENT CONC. PAVEMENT - INCLUDING DOWELS									
	780.0000	C.Y.	250.0000	-8.00 %	230.0000	-4.00 %	240.0000	-4.00 %	275.0000	10.00 %
			195,000.00		179,400.00		187,200.00		214,500.00	

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PROJECT : , NH-0520(033)	WOODINVILLE WA 980721330	EVERETT WA 982011927	SEATTLE WA 981084600
COUNTY(S) : KING	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 531500

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CEMENT CONCRETE PAVEMENT										
18	EPOXY-COATED TIE BAR WITH DRILL HOLE									
	355.0000	EACH	15.0000	-13.33 %	13.0000	37.0000	146.67 %	25.0000	66.67 %	
			5,325.00	-710.00	4,615.00	13,135.00	7,810.00	8,875.00	3,550.00	
ASPHALT CONCRETE PAVEMENT										
19	CRACK SEALING									
		EST.	8,000.00	0.00 %	8,000.00	8,000.00	0.00 %	8,000.00	0.00 %	
20	PLANING BITUMINOUS PAVEMENT									
	13300.0000	S.Y.	4.0000	0.00 %	4.0000	4.0000	0.00 %	3.6000	-10.00 %	
			53,200.00	0.00	53,200.00	53,200.00	0.00	47,880.00	-5,320.00	
21	ASPHALT CONC. FOR PAVEMENT REPAIR									
	100.0000	TON	100.0000	0.00 %	100.0000	150.0000	50.00 %	95.0000	-5.00 %	
			10,000.00	0.00	10,000.00	15,000.00	5,000.00	9,500.00	-500.00	
22	ASPHALT CONC. PAVEMENT CL. A PG 64-22									
	1580.0000	TON	50.0000	0.00 %	50.0000	70.0000	40.00 %	60.0000	20.00 %	
			79,000.00	0.00	79,000.00	110,600.00	31,600.00	94,800.00	15,800.00	
23	ASPHALT CONC. PAVEMENT CL. E PG 64-22									
	410.0000	TON	75.0000	-36.00 %	48.0000	70.0000	-6.67 %	65.0000	-13.33 %	
			30,750.00	-11,070.00	19,680.00	28,700.00	-2,050.00	26,650.00	-4,100.00	
24	COMPACTION PRICE ADJUSTMENT									
		CALC	2,080.00	0.00 %	2,080.00	2,080.00	0.00 %	2,080.00	0.00 %	
25	LONGITUDINAL JOINT SEAL									
	425.0000	L.F.	2.0000	50.00 %	3.0000	5.0000	150.00 %	5.0000	150.00 %	
			850.00	425.00	1,275.00	2,125.00	1,275.00	2,125.00	1,275.00	
26	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE									
	92.0000	S.Y.	10.0000	150.00 %	25.0000	40.0000	300.00 %	30.0000	200.00 %	
			920.00	1,380.00	2,300.00	3,680.00	2,760.00	2,760.00	1,840.00	

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 MONTLAKE INTERCHANGE FLYER STOP  
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 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MOWAT CONSTRUCTION COMPANY			WILDER CONSTRUCTION COMPANY			GARY MERLINO CONSTRUCTION CO.,	
	20210 142ND AVE NE			1525 E MARINE VIEW DR			9125 10TH AVE S	
	98072							
	WOODINVILLE WA 980721330			EVERETT WA 982011927			SEATTLE WA 981084600	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 531500	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING										
27	ESC LEAD									
	8.0000	DAY	100.0000	25.0000	-75.00 %	430.0000	330.00 %	50.0000	-50.00 %	
			800.00	200.00	-600.00	3,440.00	2,640.00	400.00	-400.00	
28	STREET CLEANING									
	30.0000	HR	100.0000	150.0000	50.00 %	120.0000	20.00 %	120.0000	20.00 %	
			3,000.00	4,500.00	1,500.00	3,600.00	600.00	3,600.00	600.00	
29	INLET PROTECTION									
	44.0000	EACH	80.0000	75.0000	-6.25 %	80.0000	0.00 %	100.0000	25.00 %	
			3,520.00	3,300.00	-220.00	3,520.00	0.00	4,400.00	880.00	
30	EROSION/WATER POLLUTION CONTROL EST.									
			5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
31	FORCE ACCOUNT SELECTIVE PRUNING EST.									
			2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
32	FORCE ACCOUNT LANDSCAPE RESTORATION EST.									
			1,100.00	1,100.00	0.00 %	1,100.00	0.00 %	1,100.00	0.00 %	
TRAFFIC										
33	CEMENT CONC. BARRIER CURB									
	5.0000	L.F.	25.0000	500.0000	1,900.00 %	50.0000	100.00 %	50.0000	100.00 %	
			125.00	2,500.00	2,375.00	250.00	125.00	250.00	125.00	
34	BEAM GUARDRAIL TYPE 1									
	781.0000	L.F.	20.0000	25.0000	25.00 %	25.0000	25.00 %	30.0000	50.00 %	
			15,620.00	19,525.00	3,905.00	19,525.00	3,905.00	23,430.00	7,810.00	
35	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	2.0000	EACH	1,300.0000	1,300.0000	0.00 %	1,300.0000	0.00 %	1,700.0000	30.77 %	
			2,600.00	2,600.00	0.00	2,600.00	0.00	3,400.00	800.00	
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 3									
	1.0000	EACH	1,300.0000	810.0000	-37.69 %	900.0000	-30.77 %	1,000.0000	-23.08 %	
			1,300.00	810.00	-490.00	900.00	-400.00	1,000.00	-300.00	

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TRAFFIC										
37	BEAM GUARDRAIL FLARED TERMINAL									
	3.0000	EACH	1,800.0000	2,000.0000	11.11 %	2,000.0000	11.11 %	2,600.0000	44.44 %	
			5,400.00	6,000.00	600.00	6,000.00	600.00	7,800.00	2,400.00	
38	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	600.0000	700.0000	16.67 %	800.0000	33.33 %	1,000.0000	66.67 %	
			600.00	700.00	100.00	800.00	200.00	1,000.00	400.00	
39	BEAM GUARDRAIL ANCHOR TYPE 4									
	2.0000	EACH	700.0000	500.0000	-28.57 %	800.0000	14.29 %	700.0000	0.00 %	
			1,400.00	1,000.00	-400.00	1,600.00	200.00	1,400.00	0.00	
40	PRECAST CONC. BARRIER TYPE 2									
	32.0000	L.F.	35.0000	40.0000	14.29 %	35.0000	0.00 %	42.0000	20.00 %	
			1,120.00	1,280.00	160.00	1,120.00	0.00	1,344.00	224.00	
41	REPAIR IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
42	TRUCK MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	4,000.0000	3,000.0000	-25.00 %	4,000.0000	0.00 %	4,000.0000	0.00 %	
			8,000.00	6,000.00	-2,000.00	8,000.00	0.00	8,000.00	0.00	
43	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	350.0000	HR	35.0000	30.0000	-14.29 %	15.0000	-57.14 %	50.0000	42.86 %	
			12,250.00	10,500.00	-1,750.00	5,250.00	-7,000.00	17,500.00	5,250.00	
44	PAINT LINE									
	10960.0000	L.F.	0.3000	0.1500	-50.00 %	0.2000	-33.33 %	0.2000	-33.33 %	
			3,288.00	1,644.00	-1,644.00	2,192.00	-1,096.00	2,192.00	-1,096.00	
45	PLASTIC WIDE LINE									
	2150.0000	L.F.	3.0000	1.3000	-56.67 %	2.0000	-33.33 %	1.7000	-43.33 %	
			6,450.00	2,795.00	-3,655.00	4,300.00	-2,150.00	3,655.00	-2,795.00	
46	PLASTIC DOTTED WIDE LINE									
	80.0000	L.F.	6.0000	1.3000	-78.33 %	2.0000	-66.67 %	1.7000	-71.67 %	
			480.00	104.00	-376.00	160.00	-320.00	136.00	-344.00	
47	PLASTIC CROSSWALK LINE									
	220.0000	S.F.	8.0000	6.0000	-25.00 %	7.0000	-12.50 %	8.0000	0.00 %	
			1,760.00	1,320.00	-440.00	1,540.00	-220.00	1,760.00	0.00	

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TRAFFIC										
48	PLASTIC STOP LINE 40.0000	L.F.	8.0000 320.00	12.0000 480.00	50.00 % 160.00	13.0000 520.00	62.50 % 200.00	16.0000 640.00	100.00 % 320.00	
49	PLASTIC TRAFFIC ARROW 4.0000	EACH	90.0000 360.00	90.0000 360.00	0.00 % 0.00	150.0000 600.00	66.67 % 240.00	122.0000 488.00	35.56 % 128.00	
50	PLASTIC TRAFFIC LETTER 11.0000	EACH	75.0000 825.00	40.0000 440.00	-46.67 % -385.00	92.0000 1,012.00	22.67 % 187.00	54.0000 594.00	-28.00 % -231.00	
51	PLASTIC HOV LANE SYMBOL TYPE 2 6.0000	EACH	100.0000 600.00	270.0000 1,620.00	170.00 % 1,020.00	300.0000 1,800.00	200.00 % 1,200.00	360.0000 2,160.00	260.00 % 1,560.00	
52	PLASTIC DRAINAGE MARKING 25.0000	EACH	20.0000 500.00	16.0000 400.00	-20.00 % -100.00	18.0000 450.00	-10.00 % -50.00	22.0000 550.00	10.00 % 50.00	
53	RAISED PAVEMENT MARKER TYPE 1 7.4000	HUND	200.0000 1,480.00	170.0000 1,258.00	-15.00 % -222.00	310.0000 2,294.00	55.00 % 814.00	230.0000 1,702.00	15.00 % 222.00	
54	RAISED PAVEMENT MARKER TYPE 2 1.7000	HUND	400.0000 680.00	340.0000 578.00	-15.00 % -102.00	430.0000 731.00	7.50 % 51.00	460.0000 782.00	15.00 % 102.00	
55	TEMPORARY PAVEMENT MARKING 1770.0000	L.F.	0.2500 442.50	1.0000 1,770.00	300.00 % 1,327.50	1.0000 1,770.00	300.00 % 1,327.50	1.3500 2,389.50	440.00 % 1,947.00	
56	PERMANENT SIGNING	L.S.	4,530.00	5,000.00	10.38 % 470.00	20,000.00	341.50 % 15,470.00	10,000.00	120.75 % 5,470.00	
57	WALL MOUNTED SWING SIGN ASSEMBLY NO. 1	L.S.	500.00	1,000.00	100.00 % 500.00	5,200.00	940.00 % 4,700.00	3,000.00	500.00 % 2,500.00	
58	SIGN COVERING 144.0000	S.F.	5.0000 720.00	5.0000 720.00	0.00 % 0.00	12.0000 1,728.00	140.00 % 1,008.00	20.0000 2,880.00	300.00 % 2,160.00	

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
59	SEQUENTIAL ARROW SIGN 640.0000	HR	3.0000 1,920.00	2.0000 1,280.00	-33.33 % -640.00	2.0000 1,280.00	-33.33 % -640.00	3.0000 1,920.00	0.00 % 0.00	
60	PORTABLE CHANGEABLE MESSAGE SIGN 1.0000	EACH	2,000.0000 2,000.00	2,000.0000 2,000.00	0.00 % 0.00	2,000.0000 2,000.00	0.00 % 0.00	2,700.0000 2,700.00	35.00 % 700.00	
61	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 40.0000	HR	3.0000 120.00	5.0000 200.00	66.67 % 80.00	100.0000 4,000.00	3,233.33 % 3,880.00	3.0000 120.00	0.00 % 0.00	
62	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		14,620.00	500.00	-96.58 % -14,120.00	50,000.00	242.00 % 35,380.00	15,000.00	2.60 % 380.00	
63	TRAFFIC CONTROL LABOR 1600.0000	HR	38.0000 60,800.00	35.0000 56,000.00	-7.89 % -4,800.00	1.0000 1,600.00	-97.37 % -59,200.00	52.0000 83,200.00	36.84 % 22,400.00	
64	TRAFFIC CONTROL VEHICLE 40.0000	DAY	80.0000 3,200.00	60.0000 2,400.00	-25.00 % -800.00	30.0000 1,200.00	-62.50 % -2,000.00	80.0000 3,200.00	0.00 % 0.00	
65	TRAFFIC CONTROL SUPERVISOR 400.0000	HR	40.0000 16,000.00	0.0100 4.00	-99.98 % -15,996.00	35.0000 14,000.00	-12.50 % -2,000.00	55.0000 22,000.00	37.50 % 6,000.00	
66	CONSTRUCTION SIGNS CLASS A 372.0000	S.F.	15.0000 5,580.00	25.0000 9,300.00	66.67 % 3,720.00	12.0000 4,464.00	-20.00 % -1,116.00	20.0000 7,440.00	33.33 % 1,860.00	
67	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM L.S.		22,500.00	15,000.00	-33.33 % -7,500.00	18,000.00	-20.00 % -4,500.00	20,000.00	-11.11 % -2,500.00	
68	SOLAR POWERED FLASHING BEACON L.S.		6,200.00	15,000.00	141.94 % 8,800.00	18,000.00	190.32 % 11,800.00	20,000.00	222.58 % 13,800.00	

PS&E JOB NO : 02A059 REVISION NO : 1  
 CONTRACT NO : 006521 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
 SR 513 INTERCHANGE RAMP PAVING  
 MONTLAKE INTERCHANGE FLYER STOP  
 02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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									
69	FORCE ACCOUNT ELECTRICAL CHANGES								
	EST.		2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
OTHER ITEMS									
70	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	80.0000 C.Y.		30.0000 2,400.00	45.0000 1,200.00	50.00 % 1,200.00	25.0000 2,000.00	-16.67 % -400.00	15.0000 1,200.00	-50.00 % -1,200.00
71	SHORING OR EXTRA EXCAVATION CLASS B								
	380.0000 S.F.		5.0000 1,900.00	4.0000 1,520.00	-20.00 % -380.00	3.0000 1,140.00	-40.00 % -760.00	10.0000 3,800.00	100.00 % 1,900.00
72	CONTROLLED DENSITY FILL								
	5.0000 C.Y.		80.0000 400.00	150.0000 750.00	87.50 % 350.00	100.0000 500.00	25.00 % 100.00	150.0000 750.00	87.50 % 350.00
73	ROADWAY SURVEYING								
	L.S.		4,900.00	5,000.00	2.04 % 100.00	6,100.00	24.49 % 1,200.00	10,000.00	104.08 % 5,100.00
74	CONNECTION TO DRAINAGE STRUCTURE								
	2.0000 EACH		600.0000 1,200.00	900.0000 1,800.00	50.00 % 600.00	220.0000 440.00	-63.33 % -760.00	1,000.0000 2,000.00	66.67 % 800.00
75	ADJUST CATCH BASIN								
	1.0000 EACH		300.0000 300.00	1,000.0000 1,000.00	233.33 % 700.00	380.0000 380.00	26.67 % 80.00	500.0000 500.00	66.67 % 200.00
76	TEE CONNECTION TO CONCRETE PIPE								
	1.0000 EACH		1,300.0000 1,300.00	3,000.0000 3,000.00	130.77 % 1,700.00	1,500.0000 1,500.00	15.38 % 200.00	600.0000 600.00	-53.85 % -700.00
77	ROADSIDE CLEANUP								
	EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
78	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %



PS&E JOB NO : 02A059 REVISION NO : 1  
 CONTRACT NO : 006521 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
 SR 513 INTERCHANGE RAMP PAVING  
 MONTLAKE INTERCHANGE FLYER STOP  
 02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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.	
OTHER ITEMS									
79	MINOR CHANGE								
		CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		-1.00
80	SPCC PLAN			-96.43 %		-10.71 %		-82.14 %	
		L.S.	2,800.00		100.00		2,500.00		500.00
81	SITE MAINT. FOR BIO. AND PHYSICAL HAZARDS			-2,700.00		-300.00		-2,300.00	
		L.S.		200.00 %		0.00 %		150.00 %	
			1,000.00		3,000.00		1,000.00		2,500.00
	CONTRACT TOTAL		\$763,731.00		\$760,508.00		\$823,555.00		\$890,895.50
				-0.42 %		7.83 %		16.65 %	
	BASE TOTAL		\$763,731.00		\$760,508.00		\$823,555.00		\$890,895.50
				-0.42 %		7.83 %		16.65 %	

PS&E JOB NO : 02A059 REVISION NO : 1  
 CONTRACT NO : 006521 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
 SR 513 INTERCHANGE RAMP PAVING  
 MONTLAKE INTERCHANGE FLYER STOP  
 02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
 KENT, WA 98032-2961  
 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	56,000.00	72,000.00	28.57 % 16,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	6,500.00	4,800.00	-26.15 % -1,700.00
3	REMOVING ASPHALT CONC. PAVEMENT 1170.0000	S.Y.	10.0000 11,700.00	14.0000 16,380.00	40.00 % 4,680.00
4	REMOVING ASPHALT AND CEMENT CONC. PAVEMENT 1299.0000	S.Y.	25.0000 32,475.00	18.0000 23,382.00	-28.00 % -9,093.00
5	REMOVING ROLLED GUTTER 63.0000	L.F.	10.0000 630.00	14.0000 882.00	40.00 % 252.00
6	REMOVING TEMPORARY PAVEMENT MARKING 1770.0000	L.F.	1.0000 1,770.00	1.0000 1,770.00	0.00 % 0.00
GRADING					
7	ROADWAY EXCAVATION INCL. HAUL 551.0000	C.Y.	15.0000 8,265.00	28.0000 15,428.00	86.67 % 7,163.00
8	PAVEMENT REPAIR EXCAVATION INCL. HAUL 230.0000	S.Y.	30.0000 6,900.00	21.0000 4,830.00	-30.00 % -2,070.00
9	EMBANKMENT COMPACTION 40.0000	C.Y.	10.0000 400.00	22.0000 880.00	120.00 % 480.00

PS&E JOB NO : 02A059            REVISION NO : 1  
 CONTRACT NO : 006521           REGION NO : 1  
 VERSION NO : 4                 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
          SR 513 INTERCHANGE RAMP PAVING  
          MONTLAKE INTERCHANGE FLYER STOP  
          02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
 KENT, WA 98032-2961  
 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STORM SEWER					
10	CATCH BASIN TYPE 1 5.0000	EACH	800.0000 4,000.00	1,010.0000 5,050.00	26.25 % 1,050.00
11	TESTING STORM SEWER PIPE 79.0000	L.F.	7.5000 592.50	8.0000 632.00	6.67 % 39.50
12	PLAIN CONC. STORM SEWER PIPE 8 IN. DIAM. 48.0000	L.F.	30.0000 1,440.00	52.0000 2,496.00	73.33 % 1,056.00
13	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM. 31.0000	L.F.	30.0000 930.00	57.0000 1,767.00	90.00 % 837.00
SURFACING					
14	CRUSHED SURFACING BASE COURSE 100.0000	TON	40.0000 4,000.00	29.0000 2,900.00	-27.50 % -1,100.00
LIQUID ASPHALT					
15	ANTI-STRIPPING ADDITIVE EST.		2,090.00	2,090.00	0.00 %
CEMENT CONCRETE PAVEMENT					
16	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT CALC		-1.00	-1.00	0.00 %
17	CEMENT CONC. PAVEMENT - INCLUDING DOWELS 780.0000	C.Y.	250.0000 195,000.00	210.0000 163,800.00	-16.00 % -31,200.00

PS&E JOB NO : 02A059 REVISION NO : 1  
 CONTRACT NO : 006521 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
 SR 513 INTERCHANGE RAMP PAVING  
 MONTLAKE INTERCHANGE FLYER STOP  
 02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
 KENT, WA 98032-2961  
 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
CEMENT CONCRETE PAVEMENT					
18	EPOXY-COATED TIE BAR WITH DRILL HOLE 355.0000	EACH	15.0000 5,325.00	17.0000 6,035.00	13.33 % 710.00
ASPHALT CONCRETE PAVEMENT					
19	CRACK SEALING EST.		8,000.00	8,000.00	0.00 %
20	PLANING BITUMINOUS PAVEMENT 13300.0000	S.Y.	4.0000 53,200.00	10.6000 140,980.00	165.00 % 87,780.00
21	ASPHALT CONC. FOR PAVEMENT REPAIR 100.0000	TON	100.0000 10,000.00	80.0000 8,000.00	-20.00 % -2,000.00
22	ASPHALT CONC. PAVEMENT CL. A PG 64-22 1580.0000	TON	50.0000 79,000.00	70.0000 110,600.00	40.00 % 31,600.00
23	ASPHALT CONC. PAVEMENT CL. E PG 64-22 410.0000	TON	75.0000 30,750.00	66.0000 27,060.00	-12.00 % -3,690.00
24	COMPACTION PRICE ADJUSTMENT CALC		2,080.00	2,080.00	0.00 %
25	LONGITUDINAL JOINT SEAL 425.0000	L.F.	2.0000 850.00	4.0000 1,700.00	100.00 % 850.00
26	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE 92.0000	S.Y.	10.0000 920.00	4.0000 368.00	-60.00 % -552.00

PS&E JOB NO : 02A059            REVISION NO : 1  
 CONTRACT NO : 006521           REGION NO : 1  
 VERSION NO : 4                 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
          SR 513 INTERCHANGE RAMP PAVING  
          MONTLAKE INTERCHANGE FLYER STOP  
          02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
 KENT, WA 98032-2961  
 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING					
27	ESC LEAD				
	8.0000	DAY	100.0000	600.0000	500.00 %
			800.00	4,800.00	4,000.00
28	STREET CLEANING				
	30.0000	HR	100.0000	126.0000	26.00 %
			3,000.00	3,780.00	780.00
29	INLET PROTECTION				
	44.0000	EACH	80.0000	53.0000	-33.75 %
			3,520.00	2,332.00	-1,188.00
30	EROSION/WATER POLLUTION CONTROL EST.				
			5,000.00	5,000.00	0.00 %
31	FORCE ACCOUNT SELECTIVE PRUNING EST.				
			2,000.00	2,000.00	0.00 %
32	FORCE ACCOUNT LANDSCAPE RESTORATION EST.				
			1,100.00	1,100.00	0.00 %
TRAFFIC					
33	CEMENT CONC. BARRIER CURB				
	5.0000	L.F.	25.0000	28.0000	12.00 %
			125.00	140.00	15.00
34	BEAM GUARDRAIL TYPE 1				
	781.0000	L.F.	20.0000	28.0000	40.00 %
			15,620.00	21,868.00	6,248.00
35	BEAM GUARDRAIL TRANSITION SECTION TYPE 2				
	2.0000	EACH	1,300.0000	1,638.0000	26.00 %
			2,600.00	3,276.00	676.00
36	BEAM GUARDRAIL TRANSITION SECTION TYPE 3				
	1.0000	EACH	1,300.0000	2,936.0000	125.85 %
			1,300.00	2,936.00	1,636.00

PS&E JOB NO : 02A059 REVISION NO : 1  
 CONTRACT NO : 006521 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
 SR 513 INTERCHANGE RAMP PAVING  
 MONTLAKE INTERCHANGE FLYER STOP  
 02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
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----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
 KENT, WA 98032-2961  
 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
37	BEAM GUARDRAIL FLARED TERMINAL 3.0000	EACH	1,800.0000 5,400.00	2,500.0000 7,500.00	38.89 % 2,100.00
38	BEAM GUARDRAIL BURIED TERMINAL TYPE 1 1.0000	EACH	600.0000 600.00	865.0000 865.00	44.17 % 265.00
39	BEAM GUARDRAIL ANCHOR TYPE 4 2.0000	EACH	700.0000 1,400.00	636.0000 1,272.00	-9.14 % -128.00
40	PRECAST CONC. BARRIER TYPE 2 32.0000	L.F.	35.0000 1,120.00	39.0000 1,248.00	11.43 % 128.00
41	REPAIR IMPACT ATTENUATOR EST.		1,000.00	1,000.00	0.00 %
42	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	4,000.0000 8,000.00	1,890.0000 3,780.00	-52.75 % -4,220.00
43	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 350.0000	HR	35.0000 12,250.00	65.5000 22,925.00	87.14 % 10,675.00
44	PAINT LINE 10960.0000	L.F.	0.3000 3,288.00	0.2000 2,192.00	-33.33 % -1,096.00
45	PLASTIC WIDE LINE 2150.0000	L.F.	3.0000 6,450.00	1.7000 3,655.00	-43.33 % -2,795.00
46	PLASTIC DOTTED WIDE LINE 80.0000	L.F.	6.0000 480.00	1.7000 136.00	-71.67 % -344.00
47	PLASTIC CROSSWALK LINE 220.0000	S.F.	8.0000 1,760.00	7.6000 1,672.00	-5.00 % -88.00

PS&E JOB NO : 02A059 REVISION NO : 1  
 CONTRACT NO : 006521 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL1592  
 HWY : SR 520  
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 SR 513 INTERCHANGE RAMP PAVING  
 MONTLAKE INTERCHANGE FLYER STOP  
 02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
 KENT, WA 98032-2961  
 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
48	PLASTIC STOP LINE 40.0000	L.F.	8.0000 320.00	16.0000 640.00	100.00 % 320.00
49	PLASTIC TRAFFIC ARROW 4.0000	EACH	90.0000 360.00	114.0000 456.00	26.67 % 96.00
50	PLASTIC TRAFFIC LETTER 11.0000	EACH	75.0000 825.00	51.0000 561.00	-32.00 % -264.00
51	PLASTIC HOV LANE SYMBOL TYPE 2 6.0000	EACH	100.0000 600.00	340.0000 2,040.00	240.00 % 1,440.00
52	PLASTIC DRAINAGE MARKING 25.0000	EACH	20.0000 500.00	20.0000 500.00	0.00 % 0.00
53	RAISED PAVEMENT MARKER TYPE 1 7.4000	HUND	200.0000 1,480.00	220.0000 1,628.00	10.00 % 148.00
54	RAISED PAVEMENT MARKER TYPE 2 1.7000	HUND	400.0000 680.00	430.0000 731.00	7.50 % 51.00
55	TEMPORARY PAVEMENT MARKING 1770.0000	L.F.	0.2500 442.50	1.3000 2,301.00	420.00 % 1,858.50
56	PERMANENT SIGNING L.S.	L.S.	4,530.00	9,450.00	108.61 % 4,920.00
57	WALL MOUNTED SWING SIGN ASSEMBLY NO. 1 L.S.	L.S.	500.00	1,890.00	278.00 % 1,390.00
58	SIGN COVERING 144.0000	S.F.	5.0000 720.00	10.0000 1,440.00	100.00 % 720.00

PS&E JOB NO : 02A059 REVISION NO : 1  
 CONTRACT NO : 006521 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL1592  
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 SR 513 INTERCHANGE RAMP PAVING  
 MONTLAKE INTERCHANGE FLYER STOP  
 02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
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----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
 KENT, WA 98032-2961  
 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
59	SEQUENTIAL ARROW SIGN 640.0000	HR	3.0000 1,920.00	2.5000 1,600.00	-16.67 % -320.00
60	PORTABLE CHANGEABLE MESSAGE SIGN 1.0000	EACH	2,000.0000 2,000.00	630.0000 630.00	-68.50 % -1,370.00
61	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 40.0000	HR	3.0000 120.00	13.0000 520.00	333.33 % 400.00
62	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		14,620.00	6,000.00	-58.96 % -8,620.00
63	TRAFFIC CONTROL LABOR 1600.0000	HR	38.0000 60,800.00	65.5000 104,800.00	72.37 % 44,000.00
64	TRAFFIC CONTROL VEHICLE 40.0000	DAY	80.0000 3,200.00	75.0000 3,000.00	-6.25 % -200.00
65	TRAFFIC CONTROL SUPERVISOR 400.0000	HR	40.0000 16,000.00	68.0000 27,200.00	70.00 % 11,200.00
66	CONSTRUCTION SIGNS CLASS A 372.0000	S.F.	15.0000 5,580.00	19.0000 7,068.00	26.67 % 1,488.00
67	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM L.S.		22,500.00	18,640.00	-17.16 % -3,860.00
68	SOLAR POWERED FLASHING BEACON L.S.		6,200.00	18,450.00	197.58 % 12,250.00



PS&E JOB NO : 02A059            REVISION NO : 1  
 CONTRACT NO : 006521          REGION NO : 1  
 VERSION NO : 4                WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
          SR 513 INTERCHANGE RAMP PAVING  
          MONTLAKE INTERCHANGE FLYER STOP  
          02A059  
 PROJECT : , NH-0520(033)  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2003  
 AWARDED ON : Mar 24 2003

----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
 KENT, WA 98032-2961  
 TUKWILA WA 981382050  
 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
69	FORCE ACCOUNT ELECTRICAL CHANGES				
		EST.	2,000.00	2,000.00	0.00 %
OTHER ITEMS					
70	STRUCTURE EXCAVATION CLASS B INCL. HAUL				
	80.0000	C.Y.	30.0000	58.0000	93.33 %
			2,400.00	4,640.00	2,240.00
71	SHORING OR EXTRA EXCAVATION CLASS B				
	380.0000	S.F.	5.0000	3.0000	-40.00 %
			1,900.00	1,140.00	-760.00
72	CONTROLLED DENSITY FILL				
	5.0000	C.Y.	80.0000	125.0000	56.25 %
			400.00	625.00	225.00
73	ROADWAY SURVEYING				
		L.S.			414.29 %
			4,900.00	25,200.00	20,300.00
74	CONNECTION TO DRAINAGE STRUCTURE				
	2.0000	EACH	600.0000	1,650.0000	175.00 %
			1,200.00	3,300.00	2,100.00
75	ADJUST CATCH BASIN				
	1.0000	EACH	300.0000	700.0000	133.33 %
			300.00	700.00	400.00
76	TEE CONNECTION TO CONCRETE PIPE				
	1.0000	EACH	1,300.0000	2,500.0000	92.31 %
			1,300.00	2,500.00	1,200.00
77	ROADSIDE CLEANUP				
		EST.			0.00 %
			2,000.00	2,000.00	
78	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/20/2003

\* \* \* BID CHECK REPORT \* \* \*

TIME: 14:55

PS&E JOB NO : 02A059            REVISION NO : 1  
 CONTRACT NO : 006521           REGION NO : 1  
 VERSION NO : 4                 WORK ORDER# : XL1592  
 HWY : SR 520  
 TITLE : SR 520  
       SR 513 INTERCHANGE RAMP PAVING  
       MONTLAKE INTERCHANGE FLYER STOP  
       02A059  
 PROJECT : , NH-0520(033)  
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BIDS OPENED ON : Mar 19 2003  
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----- 4TH BIDDER -----  
 ICON MATERIALS, A DIVISION OF  
 6819 S 228TH ST  
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 CONTRACTOR NUMBER : 755000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
79	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
80	SPCC PLAN	L.S.	2,800.00	4,800.00	71.43 %
81	SITE MAINT. FOR BIO. AND PHYSICAL HAZARDS	L.S.	1,000.00	13,195.00	1,219.50 %
CONTRACT TOTAL			\$763,731.00	\$987,035.00	29.24%
BASE TOTAL			\$763,731.00	\$987,035.00	29.24%