

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
 HWY : SR 202
 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF. / AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF. / AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
PREPARATION										
1	MOBILIZATION	L.S.			59.02 %		29.78 %		57.00 %	
			2,723,000.00	4,330,000.00	1,607,000.00	3,534,021.00	811,021.00	4,275,000.00	1,552,000.00	
2	CLEARING AND GRUBBING									
	29.1100	ACRE	3,000.0000	6,000.0000	100.00 %	8,500.0000	183.33 %	7,000.0000	133.33 %	
			87,330.00	174,660.00	87,330.00	247,435.00	160,105.00	203,770.00	116,440.00	
3	FORCE ACCOUNT SELECTIVE CLEARING, GRUBBING, & PRUNING									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
4	HIGH VISIBILITY FENCE									
	31738.0000	L.F.	3.0000	5.0000	66.67 %	2.5000	-16.67 %	4.0000	33.33 %	
			95,214.00	158,690.00	63,476.00	79,345.00	-15,869.00	126,952.00	31,738.00	
5	SENSITIVE AREA SIGN									
	142.0000	EACH	52.0000	80.0000	53.85 %	65.0000	25.00 %	15.0000	-71.15 %	
			7,384.00	11,360.00	3,976.00	9,230.00	1,846.00	2,130.00	-5,254.00	
6	REMOVING EXISTING WATER LINE									
	545.0000	L.F.	13.0000	16.0000	23.08 %	15.0000	15.38 %	20.0000	53.85 %	
			7,085.00	8,720.00	1,635.00	8,175.00	1,090.00	10,900.00	3,815.00	
7	REMOVING DRAINAGE STRUCTURE									
	31.0000	EACH	300.0000	600.0000	100.00 %	250.0000	-16.67 %	500.0000	66.67 %	
			9,300.00	18,600.00	9,300.00	7,750.00	-1,550.00	15,500.00	6,200.00	
8	REMOVAL OF STRUCTURE AND OBSTRUCTION									
		L.S.			42.53 %		42.53 %		113.79 %	
			35,081.00	50,000.00	14,919.00	50,000.00	14,919.00	75,000.00	39,919.00	
9	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
		EST.			0.00 %		0.00 %		0.00 %	
			130,000.00	130,000.00		130,000.00		130,000.00		
10	REMOVING EXISTING RETAINING WALL									
		L.S.			-50.00 %		41.67 %		-16.67 %	
			60,000.00	30,000.00	-30,000.00	85,000.00	25,000.00	50,000.00	-10,000.00	
11	REMOVING EXISTING BRIDGE NO. 202/46									
		L.S.			90.48 %		19.05 %		114.29 %	
			21,000.00	40,000.00	19,000.00	25,000.00	4,000.00	45,000.00	24,000.00	

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	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

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PREPARATION										
12	REMOVING EXISTING BRIDGE NO. 202/47	L.S.			185.71 %			71.43 %		221.43 %
			14,000.00	40,000.00	26,000.00	24,000.00	10,000.00	45,000.00	31,000.00	
13	REMOVING CEMENT CONC. PAVEMENT	S.Y.			-65.00 %			0.00 %		-50.00 %
	1355.0000		20.0000	7.0000	-17,615.00	27,100.00	0.00	13,550.00	-13,550.00	
14	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-30.00 %			0.00 %		-70.00 %
	2460.0000		10.0000	7.0000	-7,380.00	24,600.00	0.00	7,380.00	-17,220.00	
15	REMOVING GUARDRAIL	L.F.			16.67 %			66.67 %		33.33 %
	4805.0000		3.0000	3.5000	2,402.50	24,025.00	9,610.00	19,220.00	4,805.00	
16	REMOVING GUARDRAIL ANCHOR	EACH			33.33 %			66.67 %		16.67 %
	26.0000		150.0000	200.0000	1,300.00	6,500.00	2,600.00	4,550.00	650.00	
GRADING										
17	ROADWAY EXCAVATION INCL. HAUL	C.Y.			80.00 %			120.00 %		100.00 %
	45838.0000		10.0000	18.0000	366,704.00	1,008,436.00	550,056.00	916,760.00	458,380.00	
18	SELECT BORROW INCL. HAUL	TON			70.00 %			120.00 %		30.00 %
	5710.0000		10.0000	17.0000	39,970.00	125,620.00	68,520.00	74,230.00	17,130.00	
19	GRAVEL BORROW INCL. HAUL	TON			10.00 %			10.00 %		-25.00 %
	170516.2500		1,705,162.50	1,875,678.75	170,516.25	1,875,678.75	170,516.25	1,278,871.88	-426,290.63	
20	SAND DRAINAGE BLANKET	TON			33.33 %			50.00 %		175.00 %
	11000.0000		12.0000	16.0000	44,000.00	198,000.00	66,000.00	363,000.00	231,000.00	
21	PREFABRICATED VERTICAL DRAIN	L.F.			-75.00 %			-75.00 %		-75.00 %
	125116.0000		4.0000	1.0000	-375,348.00	125,116.00	-375,348.00	125,116.00	-375,348.00	

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GRADING										
22	EMBANKMENT COMPACTION									
	98491.0000	C.Y.	2.0000	2.0000	0.00 %	1.0000	-50.00 %	16.0000	700.00 %	
			196,982.00	196,982.00	0.00	98,491.00	-98,491.00	1,575,856.00	1,378,874.00	
23	SETTLEMENT INDICATING DEVICE									
	3.0000	EACH	600.0000	5,000.0000	733.33 %	1,250.0000	108.33 %	600.0000	0.00 %	
			1,800.00	15,000.00	13,200.00	3,750.00	1,950.00	1,800.00	0.00	
24	POND EXCAVATION INCL. HAUL									
	2042.0000	C.Y.	10.0000	16.0000	60.00 %	20.0000	100.00 %	18.0000	80.00 %	
			20,420.00	32,672.00	12,252.00	40,840.00	20,420.00	36,756.00	16,336.00	
25	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
26	WETLAND MITIGATION EXCAVATION INCL. HAUL									
	21485.0000	C.Y.	10.0000	14.0000	40.00 %	20.0000	100.00 %	20.0000	100.00 %	
			214,850.00	300,790.00	85,940.00	429,700.00	214,850.00	429,700.00	214,850.00	
DRAINAGE										
27	DITCH EXCAVATION INCL. HAUL									
	1857.0000	C.Y.	30.0000	20.0000	-33.33 %	20.0000	-33.33 %	25.0000	-16.67 %	
			55,710.00	37,140.00	-18,570.00	37,140.00	-18,570.00	46,425.00	-9,285.00	
28	CONCRETE INLET									
	3.0000	EACH	1,000.0000	900.0000	-10.00 %	950.0000	-5.00 %	750.0000	-25.00 %	
			3,000.00	2,700.00	-300.00	2,850.00	-150.00	2,250.00	-750.00	
29	CEMENT CONC. GUTTER									
	4021.0000	L.F.	20.0000	9.0000	-55.00 %	14.0000	-30.00 %	15.0000	-25.00 %	
			80,420.00	36,189.00	-44,231.00	56,294.00	-24,126.00	60,315.00	-20,105.00	
30	STREAMBED GRAVEL									
	335.0000	TON	40.0000	34.0000	-15.00 %	36.0000	-10.00 %	35.0000	-12.50 %	
			13,400.00	11,390.00	-2,010.00	12,060.00	-1,340.00	11,725.00	-1,675.00	
31	QUARRY SPALLS									
	6165.0000	TON	30.0000	25.0000	-16.67 %	55.0000	83.33 %	52.0000	73.33 %	
			184,950.00	154,125.00	-30,825.00	339,075.00	154,125.00	320,580.00	135,630.00	

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DRAINAGE										
32	UNDERDRAIN PIPE 8 IN. DIAM.	L.F.	10.0000	12.0000	20.00 %	10.0000	0.00 %	10.0000	0.00 %	
	16804.0000		168,040.00	201,648.00	33,608.00	168,040.00	0.00	168,040.00	0.00	
33	DRAIN PIPE 6 IN. DIAM.	L.F.	20.0000	20.0000	0.00 %	9.0000	-55.00 %	24.0000	20.00 %	
	397.0000		7,940.00	7,940.00	0.00	3,573.00	-4,367.00	9,528.00	1,588.00	
34	DRAIN PIPE 8 IN. DIAM.	L.F.	15.0000	21.0000	40.00 %	11.0000	-26.67 %	27.0000	80.00 %	
	823.0000		12,345.00	17,283.00	4,938.00	9,053.00	-3,292.00	22,221.00	9,876.00	
35	SCHEDULE A CULV. PIPE 18 IN. DIAM.	L.F.	75.0000	48.0000	-36.00 %	40.0000	-46.67 %	36.0000	-52.00 %	
	429.0000		32,175.00	20,592.00	-11,583.00	17,160.00	-15,015.00	15,444.00	-16,731.00	
36	SCHEDULE A CULV. PIPE 24 IN. DIAM.	L.F.	100.0000	80.0000	-20.00 %	65.0000	-35.00 %	54.0000	-46.00 %	
	138.0000		13,800.00	11,040.00	-2,760.00	8,970.00	-4,830.00	7,452.00	-6,348.00	
STORM SEWER										
37	CATCH BASIN TYPE 1L	EACH	1,200.0000	1,100.0000	-8.33 %	1,400.0000	16.67 %	950.0000	-20.83 %	
	10.0000		12,000.00	11,000.00	-1,000.00	14,000.00	2,000.00	9,500.00	-2,500.00	
38	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW CONTROL	EACH	5,000.0000	7,000.0000	40.00 %	4,200.0000	-16.00 %	3,700.0000	-26.00 %	
	3.0000		15,000.00	21,000.00	6,000.00	12,600.00	-2,400.00	11,100.00	-3,900.00	
39	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR	EACH	5,000.0000	8,000.0000	60.00 %	4,200.0000	-16.00 %	3,900.0000	-22.00 %	
	3.0000		15,000.00	24,000.00	9,000.00	12,600.00	-2,400.00	11,700.00	-3,300.00	
40	CATCH BASIN TYPE 1	EACH	850.0000	1,000.0000	17.65 %	1,250.0000	47.06 %	800.0000	-5.88 %	
	37.0000		31,450.00	37,000.00	5,550.00	46,250.00	14,800.00	29,600.00	-1,850.00	
41	CATCH BASIN TYPE 2 48 IN. DIAM.	EACH	2,200.0000	5,000.0000	127.27 %	2,500.0000	13.64 %	3,000.0000	36.36 %	
	63.0000		138,600.00	315,000.00	176,400.00	157,500.00	18,900.00	189,000.00	50,400.00	

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STORM SEWER										
42	CATCH BASIN TYPE 2 54 IN. DIAM.									
	11.0000 EACH		2,600.0000	6,000.0000	130.77 %	3,800.0000	46.15 %	3,500.0000	34.62 %	
			28,600.00	66,000.00	37,400.00	41,800.00	13,200.00	38,500.00	9,900.00	
43	TESTING STORM SEWER PIPE									
	14396.0000 L.F.		2.0000	1.0000	-50.00 %	1.0000	-50.00 %	1.2500	-37.50 %	
			28,792.00	14,396.00	-14,396.00	14,396.00	-14,396.00	17,995.00	-10,797.00	
44	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	487.0000 L.F.		35.0000	38.0000	8.57 %	35.0000	0.00 %	32.0000	-8.57 %	
			17,045.00	18,506.00	1,461.00	17,045.00	0.00	15,584.00	-1,461.00	
45	CL. III REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	115.0000 L.F.		38.0000	45.0000	18.42 %	45.0000	18.42 %	52.0000	36.84 %	
			4,370.00	5,175.00	805.00	5,175.00	805.00	5,980.00	1,610.00	
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	689.0000 L.F.		90.0000	35.0000	-61.11 %	40.0000	-55.56 %	34.0000	-62.22 %	
			62,010.00	24,115.00	-37,895.00	27,560.00	-34,450.00	23,426.00	-38,584.00	
47	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	301.0000 L.F.		52.0000	55.0000	5.77 %	75.0000	44.23 %	75.0000	44.23 %	
			15,652.00	16,555.00	903.00	22,575.00	6,923.00	22,575.00	6,923.00	
48	CL. IV REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.									
	114.0000 L.F.		75.0000	90.0000	20.00 %	95.0000	26.67 %	100.0000	33.33 %	
			8,550.00	10,260.00	1,710.00	10,830.00	2,280.00	11,400.00	2,850.00	
49	CL. IV REINF. CONC. STORM SEWER PIPE 36 IN. DIAM.									
	163.0000 L.F.		120.0000	120.0000	0.00 %	120.0000	0.00 %	114.0000	-5.00 %	
			19,560.00	19,560.00	0.00	19,560.00	0.00	18,582.00	-978.00	
50	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	43.0000 L.F.		70.0000	40.0000	-42.86 %	65.0000	-7.14 %	34.0000	-51.43 %	
			3,010.00	1,720.00	-1,290.00	2,795.00	-215.00	1,462.00	-1,548.00	
51	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	33.0000 L.F.		80.0000	90.0000	12.50 %	85.0000	6.25 %	52.0000	-35.00 %	
			2,640.00	2,970.00	330.00	2,805.00	165.00	1,716.00	-924.00	
52	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	8867.0000 L.F.		27.5000	32.0000	16.36 %	32.0000	16.36 %	27.0000	-1.82 %	
			243,842.50	283,744.00	39,901.50	283,744.00	39,901.50	239,409.00	-4,433.50	

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STORM SEWER										
53	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	3760.0000	L.F.	37.0000	44.0000	18.92 %	44.0000	18.92 %	29.0000	-21.62 %	
			139,120.00	165,440.00	26,320.00	165,440.00	26,320.00	109,040.00	-30,080.00	
54	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	910.0000	L.F.	45.0000	60.0000	33.33 %	55.0000	22.22 %	45.0000	0.00 %	
			40,950.00	54,600.00	13,650.00	50,050.00	9,100.00	40,950.00	0.00	
55	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.									
	194.0000	L.F.	80.0000	95.0000	18.75 %	85.0000	6.25 %	80.0000	0.00 %	
			15,520.00	18,430.00	2,910.00	16,490.00	970.00	15,520.00	0.00	
56	ECOLOGY MIX									
	900.0000	C.Y.	45.0000	60.0000	33.33 %	50.0000	11.11 %	50.0000	11.11 %	
			40,500.00	54,000.00	13,500.00	45,000.00	4,500.00	45,000.00	4,500.00	
SANITARY SEWER										
57	SANITARY SEWER CASING									
	140.0000	L.F.	572.0000	600.0000	4.90 %	450.0000	-21.33 %	150.0000	-73.78 %	
			80,080.00	84,000.00	3,920.00	63,000.00	-17,080.00	21,000.00	-59,080.00	
WATER LINES										
58	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL									
	30.0000	C.Y.	40.0000	50.0000	25.00 %	65.0000	62.50 %	60.0000	50.00 %	
			1,200.00	1,500.00	300.00	1,950.00	750.00	1,800.00	600.00	
59	BANK RUN GRAVEL FOR TRENCH BACKFILL									
	4943.0000	C.Y.	20.0000	30.0000	50.00 %	40.0000	100.00 %	39.0000	95.00 %	
			98,860.00	148,290.00	49,430.00	197,720.00	98,860.00	192,777.00	93,917.00	
60	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
61	GATE VALVE 12 IN.									
	19.0000	EACH	2,565.0000	2,000.0000	-22.03 %	1,700.0000	-33.72 %	2,100.0000	-18.13 %	
			48,735.00	38,000.00	-10,735.00	32,300.00	-16,435.00	39,900.00	-8,835.00	

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

HWY	: SR 202	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: SR 202		TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	SR 520 TO SAHALEE WAY		350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	WIDENING & CHANNELIZATION STAGE 2		98004-5732			98033-6391			98072	
	04A059		BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
PROJECT	: SAFE-TEA LU, STPF-0202(047), STPU-0202(047)		CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	
COUNTY(S)	: KING									551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES										
62	BUTTERFLY VALVE 16 IN.	EACH	3,548.0000	7,000.0000	97.29 %	3,200.0000	-9.81 %	3,100.0000	-12.63 %	
	2.0000		7,096.00	14,000.00	6,904.00	6,400.00	-696.00	6,200.00	-896.00	
63	CHECK VALVE ASSEMBLY	EACH	7,287.0000	16,000.0000	119.57 %	12,500.0000	71.54 %	12,000.0000	64.68 %	
	1.0000		7,287.00	16,000.00	8,713.00	12,500.00	5,213.00	12,000.00	4,713.00	
64	HYDRANT ASSEMBLY	EACH	6,741.0000	7,500.0000	11.26 %	3,500.0000	-48.08 %	4,000.0000	-40.66 %	
	1.0000		6,741.00	7,500.00	759.00	3,500.00	-3,241.00	4,000.00	-2,741.00	
65	SERVICE CONNECTION 2 IN. DIAM.	EACH	2,000.0000	6,000.0000	200.00 %	3,200.0000	60.00 %	2,500.0000	25.00 %	
	4.0000		8,000.00	24,000.00	16,000.00	12,800.00	4,800.00	10,000.00	2,000.00	
66	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.	L.F.	30.0000	62.0000	106.67 %	65.0000	116.67 %	120.0000	300.00 %	
	3000.0000		90,000.00	186,000.00	96,000.00	195,000.00	105,000.00	360,000.00	270,000.00	
67	WATER MAIN CASING	L.F.	480.0000	600.0000	25.00 %	500.0000	4.17 %	200.0000	-58.33 %	
	100.0000		48,000.00	60,000.00	12,000.00	50,000.00	2,000.00	20,000.00	-28,000.00	
STRUCTURE										
68	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	20.0000	30.0000	50.00 %	28.0000	40.00 %	18.0000	-10.00 %	
	2979.0000		59,580.00	89,370.00	29,790.00	83,412.00	23,832.00	53,622.00	-5,958.00	
69	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-12.60 %		9.25 %		36.34 %	
			1,144,200.00	1,000,000.00	-144,200.00	1,249,999.66	105,799.66	1,560,000.00	415,800.00	
70	GRAVEL BACKFILL FOR WALL	C.Y.	35.0000	46.0000	31.43 %	58.0000	65.71 %	36.0000	2.86 %	
	642.0000		22,470.00	29,532.00	7,062.00	37,236.00	14,766.00	23,112.00	642.00	
71	SHAFT - 24 IN. DIAMETER	L.F.	100.0000	58.0000	-42.00 %	65.0000	-35.00 %	68.0000	-32.00 %	
	9197.0000		919,700.00	533,426.00	-386,274.00	597,805.00	-321,895.00	625,396.00	-294,304.00	

PS&E JOB NO : 04A059 REVISION NO :
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF. / AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF. / AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF. / AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
STRUCTURE										
72	SHAFT - 30 IN. DIAMETER									
	2689.0000	L.F.	150.0000	70.0000	-53.33 %	80.0000	-46.67 %	70.0000	-53.33 %	
			403,350.00	188,230.00	-215,120.00	215,120.00	-188,230.00	188,230.00	-215,120.00	
73	SHAFT - 36 IN. DIAMETER									
	16.0000	L.F.	500.0000	112.0000	-77.60 %	85.0000	-83.00 %	650.0000	30.00 %	
			8,000.00	1,792.00	-6,208.00	1,360.00	-6,640.00	10,400.00	2,400.00	
74	FURNISHING SOLDIER PILE W10X49									
	505.0000	L.F.	50.0000	40.0000	-20.00 %	48.0000	-4.00 %	40.0000	-20.00 %	
			25,250.00	20,200.00	-5,050.00	24,240.00	-1,010.00	20,200.00	-5,050.00	
75	FURNISHING SOLDIER PILE W12X58									
	237.0000	L.F.	60.0000	45.0000	-25.00 %	85.0000	41.67 %	42.0000	-30.00 %	
			14,220.00	10,665.00	-3,555.00	20,145.00	5,925.00	9,954.00	-4,266.00	
76	FURNISHING SOLDIER PILE W14X34									
	1855.0000	L.F.	30.0000	30.0000	0.00 %	32.0000	6.67 %	30.0000	0.00 %	
			55,650.00	55,650.00	0.00	59,360.00	3,710.00	55,650.00	0.00	
77	FURNISHING SOLDIER PILE W14X43									
	1582.0000	L.F.	40.0000	40.0000	0.00 %	40.0000	0.00 %	35.0000	-12.50 %	
			63,280.00	63,280.00	0.00	63,280.00	0.00	55,370.00	-7,910.00	
78	FURNISHING SOLDIER PILE W14X48									
	968.0000	L.F.	50.0000	40.0000	-20.00 %	45.0000	-10.00 %	40.0000	-20.00 %	
			48,400.00	38,720.00	-9,680.00	43,560.00	-4,840.00	38,720.00	-9,680.00	
79	FURNISHING SOLDIER PILE W14X61									
	676.0000	L.F.	60.0000	50.0000	-16.67 %	40.0000	-33.33 %	47.0000	-21.67 %	
			40,560.00	33,800.00	-6,760.00	27,040.00	-13,520.00	31,772.00	-8,788.00	
80	FURNISHING SOLDIER PILE W14X68									
	1762.0000	L.F.	70.0000	50.0000	-28.57 %	50.0000	-28.57 %	51.0000	-27.14 %	
			123,340.00	88,100.00	-35,240.00	88,100.00	-35,240.00	89,862.00	-33,478.00	
81	FURNISHING SOLDIER PILE W14X82									
	1907.0000	L.F.	80.0000	90.0000	12.50 %	78.0000	-2.50 %	53.0000	-33.75 %	
			152,560.00	171,630.00	19,070.00	148,746.00	-3,814.00	101,071.00	-51,489.00	
82	FURNISHING SOLDIER PILE W14X90									
	558.0000	L.F.	90.0000	65.0000	-27.78 %	85.0000	-5.56 %	65.0000	-27.78 %	
			50,220.00	36,270.00	-13,950.00	47,430.00	-2,790.00	36,270.00	-13,950.00	

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 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
83	FURNISHING SOLDIER PILE W14X109									
	2408.0000	L.F.	110.0000	80.0000	-27.27 %	68.0000	-38.18 %	72.0000	-34.55 %	
			264,880.00	192,640.00	-72,240.00	163,744.00	-101,136.00	173,376.00	-91,504.00	
84	FURNISHING SOLDIER PILE W14X132									
	349.0000	L.F.	130.0000	90.0000	-30.77 %	80.0000	-38.46 %	85.0000	-34.62 %	
			45,370.00	31,410.00	-13,960.00	27,920.00	-17,450.00	29,665.00	-15,705.00	
85	DELETED ITEM									
	0.0200	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
86	FURNISHING SOLDIER PILE W18X119									
	508.0000	L.F.	120.0000	80.0000	-33.33 %	90.0000	-25.00 %	85.0000	-29.17 %	
			60,960.00	40,640.00	-20,320.00	45,720.00	-15,240.00	43,180.00	-17,780.00	
87	FURNISHING AND DRIVING CONCRETE TEST PILE									
	3.0000	EACH	5,000.0000	10,000.0000	100.00 %	5,500.0000	10.00 %	20,000.0000	300.00 %	
			15,000.00	30,000.00	15,000.00	16,500.00	1,500.00	60,000.00	45,000.00	
88	FURNISHING CONC. PILING 16 IN DIAM									
	1111.0000	L.F.	60.0000	120.0000	100.00 %	95.0000	58.33 %	110.0000	83.33 %	
			66,660.00	133,320.00	66,660.00	105,545.00	38,885.00	122,210.00	55,550.00	
89	DRIVING CONC. PILE 16 IN DIAM									
	65.0000	EACH	800.0000	1,500.0000	87.50 %	725.0000	-9.38 %	1,300.0000	62.50 %	
			52,000.00	97,500.00	45,500.00	47,125.00	-4,875.00	84,500.00	32,500.00	
90	FURNISHING STEEL PILE TIP OR SHOE 16 IN DIAM PLATE									
	65.0000	EACH	200.0000	120.0000	-40.00 %	120.0000	-40.00 %	225.0000	12.50 %	
			13,000.00	7,800.00	-5,200.00	7,800.00	-5,200.00	14,625.00	1,625.00	
91	STEEL SHEET PILING									
	3786.0000	S.F.	35.0000	40.0000	14.29 %	35.0000	0.00 %	40.0000	14.29 %	
			132,510.00	151,440.00	18,930.00	132,510.00	0.00	151,440.00	18,930.00	
92	ST. REINF. BAR FOR BRIDGE									
	67593.0000	LB.	0.7000	1.0000	42.86 %	1.0000	42.86 %	2.0000	185.71 %	
			47,315.10	67,593.00	20,277.90	67,593.00	20,277.90	135,186.00	87,870.90	
93	ST. REINF. BAR FOR RETAINING WALL									
	5064.0000	LB.	1.0000	1.0500	5.00 %	1.0000	0.00 %	2.0000	100.00 %	
			5,064.00	5,317.20	253.20	5,064.00	0.00	10,128.00	5,064.00	

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 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
94	ST. REINF. BAR FOR NOISE BARRIER									
	132854.0000	LB.	1.0000	1.0500	5.00 %	1.0000	0.00 %	2.0000	100.00 %	
			132,854.00	139,496.70	6,642.70	132,854.00	0.00	265,708.00	132,854.00	
95	CONC. CLASS 4000 FOR NOISE BARRIER									
	824.0000	C.Y.	750.0000	1,000.0000	33.33 %	1,200.0000	60.00 %	1.0000	-99.87 %	
			618,000.00	824,000.00	206,000.00	988,800.00	370,800.00	824.00	-617,176.00	
96	CONC. CLASS 4000 FOR BRIDGE									
	566.0000	C.Y.	400.0000	650.0000	62.50 %	475.0000	18.75 %	750.0000	87.50 %	
			226,400.00	367,900.00	141,500.00	268,850.00	42,450.00	424,500.00	198,100.00	
97	CONC. CLASS 4000 FOR RETAINING WALL									
	77.0000	C.Y.	600.0000	900.0000	50.00 %	500.0000	-16.67 %	750.0000	25.00 %	
			46,200.00	69,300.00	23,100.00	38,500.00	-7,700.00	57,750.00	11,550.00	
98	CONC. CLASS 4000W FOR SEAL									
	900.0000	C.Y.	150.0000	220.0000	46.67 %	180.0000	20.00 %	125.0000	-16.67 %	
			135,000.00	198,000.00	63,000.00	162,000.00	27,000.00	112,500.00	-22,500.00	
99	CONC. CLASS 4000W FOR WET VAULT NO. 1									
	856.0000	C.Y.	150.0000	160.0000	6.67 %	175.0000	16.67 %	185.0000	23.33 %	
			128,400.00	136,960.00	8,560.00	149,800.00	21,400.00	158,360.00	29,960.00	
100	CONC. CLASS 4000W FOR WET VAULT NO. 2									
	1329.0000	C.Y.	150.0000	160.0000	6.67 %	175.0000	16.67 %	185.0000	23.33 %	
			199,350.00	212,640.00	13,290.00	232,575.00	33,225.00	245,865.00	46,515.00	
101	WET VAULT NO. 1									
		L.S.			-2.97 %		71.23 %		82.65 %	
			438,000.00	425,000.00	-13,000.00	750,000.00	312,000.00	800,000.00	362,000.00	
102	WET VAULT NO. 2									
		L.S.			-10.47 %		72.18 %		92.84 %	
			726,000.00	650,000.00	-76,000.00	1,250,000.00	524,000.00	1,400,000.00	674,000.00	
103	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			13.00	13.00		13.00		13.00		
104	TIMBER LAGGING									
	173.4000	MBM	2,000.0000	2,200.0000	10.00 %	2,500.0000	25.00 %	2,500.0000	25.00 %	
			346,800.00	381,480.00	34,680.00	433,500.00	86,700.00	433,500.00	86,700.00	

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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
105	SUPERSTRUCTURE - BRIDGE NO. 202/46	L.S.			88.28 %		52.72 %		109.21 %
			239,000.00	450,000.00	211,000.00	365,000.00	126,000.00	500,000.00	261,000.00
106	SUPERSTRUCTURE - BRIDGE NO. 202/47	L.S.			95.83 %		77.08 %		108.33 %
			240,000.00	470,000.00	230,000.00	425,000.00	185,000.00	500,000.00	260,000.00
107	SUPERSTRUCTURE - BRIDGE NO. 202/47A	L.S.			72.87 %		59.57 %		112.77 %
			188,000.00	325,000.00	137,000.00	300,000.00	112,000.00	400,000.00	212,000.00
108	PEDESTRIAN HANDRAIL	L.F.			46.67 %		-33.33 %		66.67 %
	21.2100		150.0000	220.0000	1,484.70	100.0000	-1,060.50	250.0000	2,121.00
109	BRIDGE RAILING TYPE BP	L.F.			0.00 %		80.00 %		30.00 %
	1213.0000		50.0000	50.0000	0.00	90.0000	48,520.00	65.0000	18,195.00
110	TRAFFIC BARRIER	L.F.			-20.00 %		120.00 %		33.33 %
	760.0000		75.0000	60.0000	-11,400.00	165.0000	68,400.00	100.0000	19,000.00
111	SEW TRAFFIC BARRIER	L.F.			-6.67 %		6.67 %		-8.33 %
	2068.0000		300.0000	280.0000	661,760.00	320.0000	41,360.00	275.0000	-51,700.00
112	MEDIAN BARRIER	L.F.			65.00 %		35.00 %		100.00 %
	95.0000		100.0000	165.0000	6,175.00	135.0000	3,325.00	200.0000	9,500.00
113	PEDESTRIAN BARRIER	L.F.			33.33 %		11.67 %		0.00 %
	618.0000		300.0000	400.0000	61,800.00	335.0000	21,630.00	300.0000	0.00
114	MOMENT SLAB BARRIER	L.F.			-3.33 %		8.33 %		0.00 %
	115.0000		300.0000	290.0000	-1,150.00	325.0000	2,875.00	300.0000	0.00
115	TRANSITION COLUMN	L.S.			0.00 %		-60.00 %		-25.00 %
			20,000.00	20,000.00	0.00	8,000.00	-12,000.00	15,000.00	-5,000.00

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
 HWY : SR 202
 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF. / AMT.DIFF.	ENGR'S. EST.		% DIFF. / AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
116	CONCRETE FASCIA PANEL									
	61541.0000	S.F.	20.0000	30.0000	50.00 %	22.0000	10.00 %	45.0000	125.00 %	
			1,230,820.00	1,846,230.00	615,410.00	1,353,902.00	123,082.00	2,769,345.00	1,538,525.00	
117	FRACTURED BASALT FINISH									
	38778.0000	S.F.	8.0000	0.5000	-93.75 %	5.0000	-37.50 %	7.0000	-12.50 %	
			310,224.00	19,389.00	-290,835.00	193,890.00	-116,334.00	271,446.00	-38,778.00	
118	TREE PATTERN FINISH									
	31545.0000	S.F.	10.0000	4.0000	-60.00 %	6.0000	-40.00 %	7.0000	-30.00 %	
			315,450.00	126,180.00	-189,270.00	189,270.00	-126,180.00	220,815.00	-94,635.00	
119	SANDBLAST FINISH									
	8022.0000	S.F.	5.0000	5.0000	0.00 %	4.0000	-20.00 %	4.0000	-20.00 %	
			40,110.00	40,110.00	0.00	32,088.00	-8,022.00	32,088.00	-8,022.00	
120	RANDOM BOARD FINISH									
	43590.0000	S.F.	5.0000	3.5000	-30.00 %	5.0000	0.00 %	3.0000	-40.00 %	
			217,950.00	152,565.00	-65,385.00	217,950.00	0.00	130,770.00	-87,180.00	
121	SOIL NAIL - EPOXY COATED									
	452.0000	EACH	500.0000	600.0000	20.00 %	590.0000	18.00 %	675.0000	35.00 %	
			226,000.00	271,200.00	45,200.00	266,680.00	40,680.00	305,100.00	79,100.00	
122	SOIL NAIL VERIFICATION TEST									
		L.S.			-50.00 %		-30.00 %		-40.00 %	
			10,000.00	5,000.00	-5,000.00	7,000.00	-3,000.00	6,000.00	-4,000.00	
123	PREFABRICATED DRAINAGE MAT									
	5050.0000	S.Y.	15.0000	9.0000	-40.00 %	8.0000	-46.67 %	5.0000	-66.67 %	
			75,750.00	45,450.00	-30,300.00	40,400.00	-35,350.00	25,250.00	-50,500.00	
124	PERMANENT GROUND ANCHOR									
	93.0000	EACH	3,000.0000	2,000.0000	-33.33 %	2,000.0000	-33.33 %	1,650.0000	-45.00 %	
			279,000.00	186,000.00	-93,000.00	186,000.00	-93,000.00	153,450.00	-125,550.00	
125	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	7.0000	EACH	2,000.0000	1,000.0000	-50.00 %	4,700.0000	135.00 %	1,000.0000	-50.00 %	
			14,000.00	7,000.00	-7,000.00	32,900.00	18,900.00	7,000.00	-7,000.00	
126	PERMANENT GROUND ANCHOR VERIFICATION TEST									
		L.S.			-73.33 %		-66.67 %		-66.67 %	
			30,000.00	8,000.00	-22,000.00	10,000.00	-20,000.00	10,000.00	-20,000.00	

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 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
127	STRUCTURAL EARTH WALL									
	53919.0000	S.F.	14.0000	18.0000	28.57 %	12.0000	-14.29 %	14.5000	3.57 %	
			754,866.00	970,542.00	215,676.00	647,028.00	-107,838.00	781,825.50	26,959.50	
128	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL									
	22286.0000	C.Y.	25.0000	28.0000	12.00 %	35.0000	40.00 %	17.0000	-32.00 %	
			557,150.00	624,008.00	66,858.00	780,010.00	222,860.00	378,862.00	-178,288.00	
SURFACING										
129	SHOULDER BALLAST									
	2623.0000	TON	21.0000	24.0000	14.29 %	22.0000	4.76 %	37.0000	76.19 %	
			55,083.00	62,952.00	7,869.00	57,706.00	2,623.00	97,051.00	41,968.00	
130	CRUSHED SURFACING BASE COURSE									
	32629.0000	TON	15.0000	17.0000	13.33 %	15.0000	0.00 %	20.0000	33.33 %	
			489,435.00	554,693.00	65,258.00	489,435.00	0.00	652,580.00	163,145.00	
LIQUID ASPHALT										
131	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			46,000.00	46,000.00		46,000.00		46,000.00		
CEMENT CONCRETE PAVEMENT										
132	BRIDGE APPROACH SLAB									
	853.0000	S.Y.	175.0000	250.0000	42.86 %	250.0000	42.86 %	275.0000	57.14 %	
			149,275.00	213,250.00	63,975.00	213,250.00	63,975.00	234,575.00	85,300.00	
133	PATTERNED CONCRETE PAVEMENT									
	151.0000	S.Y.	120.0000	200.0000	66.67 %	120.0000	0.00 %	90.0000	-25.00 %	
			18,120.00	30,200.00	12,080.00	18,120.00	0.00	13,590.00	-4,530.00	

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	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT										
134	CRACK SEALING	EST.			0.00 %			0.00 %		0.00 %
			8,500.00	8,500.00		8,500.00	8,500.00		8,500.00	
135	PLANING BITUMINOUS PAVEMENT	S.Y.			80.00 %			60.00 %		100.00 %
	1825.0000		5.0000	9.0000		8.0000	10.0000		10.0000	
			9,125.00	16,425.00	7,300.00	14,600.00	5,475.00	18,250.00	9,125.00	
136	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG PG 64-22	TON			14.29 %			42.86 %		10.00 %
	1502.0000		70.0000	80.0000		100.0000	77.0000		77.0000	
			105,140.00	120,160.00	15,020.00	150,200.00	45,060.00	115,654.00	10,514.00	
137	HMA CL. 1/2 IN. PG 64-22	TON			22.22 %			28.89 %		24.44 %
	45178.9300		45.0000	55.0000		58.0000	56.0000		56.0000	
			2,033,051.85	2,484,841.15	451,789.30	2,620,377.94	587,326.09	2,530,020.08	496,968.23	
138	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			54,500.00	54,500.00		54,500.00	54,500.00		54,500.00	
139	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			37,000.00	37,000.00		37,000.00	37,000.00		37,000.00	
140	HMA FOR APPROACH CL. 1/2 IN. PG 64-22	TON			100.00 %			100.00 %		110.00 %
	533.0000		50.0000	100.0000		100.0000	105.0000		105.0000	
			26,650.00	53,300.00	26,650.00	53,300.00	26,650.00	55,965.00	29,315.00	
141	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			37,000.00	37,000.00		37,000.00	37,000.00		37,000.00	
IRRIGATION AND WATER DISTRIBUTION										
142	IRRIGATION SYSTEM	L.S.			81.30 %			68.35 %		55.40 %
			193,046.00	350,000.00	156,954.00	325,000.00	131,954.00	300,000.00	106,954.00	

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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
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	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
143	ESC LEAD									
	500.0000	DAY	50.0000	1.0000	-98.00 %	50.0000	0.00 %	25.0000	-50.00 %	
			25,000.00	500.00	-24,500.00	25,000.00	0.00	12,500.00	-12,500.00	
144	EROSION CONTROL SEEDING, FERTILIZING, AND MULCHING									
	5.1300	ACRE	1,200.0000	1,300.0000	8.33 %	2,100.0000	75.00 %	1,200.0000	0.00 %	
			6,156.00	6,669.00	513.00	10,773.00	4,617.00	6,156.00	0.00	
145	BIOFILTRATION SWALE SEEDING AND MULCHING									
	4.4100	ACRE	3,100.0000	2,400.0000	-22.58 %	2,100.0000	-32.26 %	3,100.0000	0.00 %	
			13,671.00	10,584.00	-3,087.00	9,261.00	-4,410.00	13,671.00	0.00	
146	FINE COMPOST									
	2225.0000	C.Y.	37.0000	36.0000	-2.70 %	35.0000	-5.41 %	46.0000	24.32 %	
			82,325.00	80,100.00	-2,225.00	77,875.00	-4,450.00	102,350.00	20,025.00	
147	SOIL BINDER OR TACKING AGENT									
	0.4100	ACRE	400.0000	1,200.0000	200.00 %	1,500.0000	275.00 %	190.0000	-52.50 %	
			164.00	492.00	328.00	615.00	451.00	77.90	-86.10	
148	REMOVAL OF BURIED MAN-MADE DEBRIS									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
149	TEMPORARY EROSION CONTROL BLANKET									
	2721.0000	S.Y.	4.0000	2.0000	-50.00 %	3.5000	-12.50 %	2.0000	-50.00 %	
			10,884.00	5,442.00	-5,442.00	9,523.50	-1,360.50	5,442.00	-5,442.00	
150	COMPOST BLANKET									
	12250.0000	S.Y.	3.0000	10.0000	233.33 %	5.0000	66.67 %	1.5000	-50.00 %	
			36,750.00	122,500.00	85,750.00	61,250.00	24,500.00	18,375.00	-18,375.00	
151	CHECK DAM									
	587.0000	L.F.	10.0000	10.0000	0.00 %	11.0000	10.00 %	10.0000	0.00 %	
			5,870.00	5,870.00	0.00	6,457.00	587.00	5,870.00	0.00	
152	SANDBAG BARRIER									
	205.0000	EACH	7.0000	7.0000	0.00 %	9.4900	35.57 %	5.0000	-28.57 %	
			1,435.00	1,435.00	0.00	1,945.45	510.45	1,025.00	-410.00	
153	STABILIZED CONSTRUCTION ENTRANCE									
	379.0000	S.Y.	10.0000	25.0000	150.00 %	15.0000	50.00 %	25.0000	150.00 %	
			3,790.00	9,475.00	5,685.00	5,685.00	1,895.00	9,475.00	5,685.00	

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EROSION CONTROL AND PLANTING										
154	STREET CLEANING									
	2600.0000	HR	90.0000	100.0000	11.11 %	100.0000	11.11 %	80.0000	-11.11 %	
			234,000.00	260,000.00	26,000.00	260,000.00	26,000.00	208,000.00	-26,000.00	
155	INLET PROTECTION									
	120.0000	EACH	58.0000	50.0000	-13.79 %	60.0000	3.45 %	75.0000	29.31 %	
			6,960.00	6,000.00	-960.00	7,200.00	240.00	9,000.00	2,040.00	
156	SILT FENCE									
	3074.0000	L.F.	5.0000	4.0000	-20.00 %	5.0000	0.00 %	4.0000	-20.00 %	
			15,370.00	12,296.00	-3,074.00	15,370.00	0.00	12,296.00	-3,074.00	
157	COMPOST BERM									
	8823.0000	L.F.	2.0000	5.0000	150.00 %	7.0000	250.00 %	5.0000	150.00 %	
			17,646.00	44,115.00	26,469.00	61,761.00	44,115.00	44,115.00	26,469.00	
158	STRAW BALE									
	1494.0000	EACH	20.0000	15.0000	-25.00 %	35.0000	75.00 %	10.0000	-50.00 %	
			29,880.00	22,410.00	-7,470.00	52,290.00	22,410.00	14,940.00	-14,940.00	
159	WATTLE									
	10719.0000	L.F.	2.0000	4.0000	100.00 %	4.0000	100.00 %	3.0000	50.00 %	
			21,438.00	42,876.00	21,438.00	42,876.00	21,438.00	32,157.00	10,719.00	
160	COMPOST SOCK									
	3790.0000	L.F.	6.0000	5.0000	-16.67 %	5.0000	-16.67 %	6.0000	0.00 %	
			22,740.00	18,950.00	-3,790.00	18,950.00	-3,790.00	22,740.00	0.00	
161	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
162	MOBILE CHITOSAN-ENHANCED SAND FILTRATION SYSTEM									
	1.0000	EACH	85,000.0000	500,000.0000	488.24 %	200,000.0000	135.29 %	750,000.0000	782.35 %	
			85,000.00	500,000.00	415,000.00	200,000.00	115,000.00	750,000.00	665,000.00	
163	OPERATION OF MOB CHITOSAN-ENHANCED SAND FILTRATION SYS.									
	10240.0000	HR	60.0000	1.0000	-98.33 %	55.0000	-8.33 %	0.0100	-99.98 %	
			614,400.00	10,240.00	-604,160.00	563,200.00	-51,200.00	102.40	-614,297.60	
164	STORMWATER CHEMICAL TREATMENT PLAN									
		L.S.			4,900.00 %		-70.00 %		0.00 %	
			3,000.00	150,000.00	147,000.00	900.00	-2,100.00	3,000.00	0.00	

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	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND PLANTING									
165	DATA SUMMARY REPORT	L.S.							
			2,000.00	50,000.00	48,000.00	8,000.00	6,000.00	6,000.00	4,000.00
166	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %
			2,205,230.00	2,205,230.00		2,205,230.00		2,205,230.00	
167	TOPSOIL TYPE A	C.Y.							
	2546.0000		37.0000	38.0000	2.70 %	28.0000	-24.32 %	25.0000	-32.43 %
			94,202.00	96,748.00	2,546.00	71,288.00	-22,914.00	63,650.00	-30,552.00
168	PSIPE SLOUGH SEDGE, BR	EACH							
	2614.0000		1.7500	1.0000	-42.86 %	2.0000	14.29 %	4.0000	128.57 %
			4,574.50	2,614.00	-1,960.50	5,228.00	653.50	10,456.00	5,881.50
169	PSIPE SMALL-FRUITED BULRUSH, BR	EACH							
	1854.0000		1.9000	1.2500	-34.21 %	2.0000	5.26 %	4.0000	110.53 %
			3,522.60	2,317.50	-1,205.10	3,708.00	185.40	7,416.00	3,893.40
170	PSIPE HARDSTEM BULLRUSH, BR	EACH							
	1088.0000		2.4000	1.5000	-37.50 %	2.0000	-16.67 %	4.0000	66.67 %
			2,611.20	1,632.00	-979.20	2,176.00	-435.20	4,352.00	1,740.80
171	PSIPE AMUR MAPLE, 5 FT. HT., B&B	EACH							
	107.0000		60.0000	25.0000	-58.33 %	90.0000	50.00 %	85.0000	41.67 %
			6,420.00	2,675.00	-3,745.00	9,630.00	3,210.00	9,095.00	2,675.00
172	PSIPE BALDHIP ROSE, 18 IN. HT., BR	EACH							
	972.0000		4.3500	2.5000	-42.53 %	3.0000	-31.03 %	5.0000	14.94 %
			4,228.20	2,430.00	-1,798.20	2,916.00	-1,312.20	4,860.00	631.80
173	PSIPE BEACH STRAWBERRY, BR	EACH							
	591.0000		1.0000	1.5000	50.00 %	3.0000	200.00 %	5.0000	400.00 %
			591.00	886.50	295.50	1,773.00	1,182.00	2,955.00	2,364.00
174	PSIPE BEAKED HAZELNUT, 18 IN. HT., BR	EACH							
	2680.0000		6.5000	3.0000	-53.85 %	3.0000	-53.85 %	7.0000	7.69 %
			17,420.00	8,040.00	-9,380.00	8,040.00	-9,380.00	18,760.00	1,340.00
175	PSIPE BITTER CHERRY, 18 IN. HT., BR	EACH							
	1228.0000		6.4000	3.0000	-53.13 %	3.0000	-53.13 %	4.0000	-37.50 %
			7,859.20	3,684.00	-4,175.20	3,684.00	-4,175.20	4,912.00	-2,947.20

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND PLANTING									
176	PSIPE BLACK TWINBERRY, 18 IN. HT., BR								
	979.0000 EACH		3.5000	3.0000	-14.29 %	3.0000	-14.29 %	5.0000	42.86 %
			3,426.50	2,937.00	-489.50	2,937.00	-489.50	4,895.00	1,468.50
177	PSIPE BURKWOOD OSMANTHUS, 18 IN. HT., 2 GAL.								
	77.0000 EACH		18.7500	20.0000	6.67 %	3.0000	-84.00 %	20.0000	6.67 %
			1,443.75	1,540.00	96.25	231.00	-1,212.75	1,540.00	96.25
178	PSIPE CASCARA, 18 IN. HT., BR								
	1959.0000 EACH		3.5000	3.0000	-14.29 %	3.0000	-14.29 %	4.0000	14.29 %
			6,856.50	5,877.00	-979.50	5,877.00	-979.50	7,836.00	979.50
179	PSIPE COMPACT OREGON GRAPE, 10 IN. HT., NO. 1 CONT.								
	2730.0000 EACH		11.5000	6.5000	-43.48 %	10.0000	-13.04 %	10.0000	-13.04 %
			31,395.00	17,745.00	-13,650.00	27,300.00	-4,095.00	27,300.00	-4,095.00
180	PSIPE ELMA' ROCKROSE, 18 IN. HT., NO. 1 CONT.								
	104.0000 EACH		11.2500	6.5000	-42.22 %	10.0000	-11.11 %	10.0000	-11.11 %
			1,170.00	676.00	-494.00	1,040.00	-130.00	1,040.00	-130.00
181	PSIPE MOCK ORANGE, 18 IN. HT., NO. 1 CONT.								
	91.0000 EACH		5.7500	7.0000	21.74 %	10.0000	73.91 %	7.0000	21.74 %
			523.25	637.00	113.75	910.00	386.75	637.00	113.75
182	PSIPE MOCK ORANGE, 18 IN. HT., BR								
	688.0000 EACH		4.0000	5.0000	25.00 %	3.0000	-25.00 %	5.0000	25.00 %
			2,752.00	3,440.00	688.00	2,064.00	-688.00	3,440.00	688.00
183	PSIPE NOOTKA ROSE, 18 IN. HT., BR								
	1424.0000 EACH		3.9000	2.5000	-35.90 %	3.0000	-23.08 %	5.0000	28.21 %
			5,553.60	3,560.00	-1,993.60	4,272.00	-1,281.60	7,120.00	1,566.40
184	PSIPE OCEANSPRAY, 18 IN. HT., BR								
	367.0000 EACH		6.3000	3.0000	-52.38 %	3.0000	-52.38 %	5.0000	-20.63 %
			2,312.10	1,101.00	-1,211.10	1,101.00	-1,211.10	1,835.00	-477.10
185	PSIPE PACIFIC NINEBARK, 18 IN. HT., NO. 1 CONT.								
	930.0000 EACH		5.6500	6.0000	6.19 %	10.0000	76.99 %	7.0000	23.89 %
			5,254.50	5,580.00	325.50	9,300.00	4,045.50	6,510.00	1,255.50
186	PSIPE PACIFIC WILLOW, 18 IN. HT., NO. 1 CONT.								
	98.0000 EACH		3.3000	7.0000	112.12 %	10.0000	203.03 %	7.0000	112.12 %
			323.40	686.00	362.60	980.00	656.60	686.00	362.60

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 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
187	PSIPE PACIFIC WILLOW, 36 IN. HT., LIVE STAKE									
	2153.0000 EACH		5.5000	2.0000	-63.64 %	2.0000	-63.64 %	4.0000	-27.27 %	
			11,841.50	4,306.00	-7,535.50	4,306.00	-7,535.50	8,612.00	-3,229.50	
188	PSIPE PEAFRUIT ROSE, 18 IN. HT., BR									
	702.0000 EACH		2.2000	2.0000	-9.09 %	3.0000	36.36 %	5.0000	127.27 %	
			1,544.40	1,404.00	-140.40	2,106.00	561.60	3,510.00	1,965.60	
189	PSIPE PRIVET HONEYSUCKLE, 18 IN. HT., NO. 1 CONT.									
	1035.0000 EACH		12.0000	7.0000	-41.67 %	8.0000	-33.33 %	11.0000	-8.33 %	
			12,420.00	7,245.00	-5,175.00	8,280.00	-4,140.00	11,385.00	-1,035.00	
190	PSIPE RED ELDERBERRY, 18 IN. HT., BR									
	2464.0000 EACH		4.0000	4.0000	0.00 %	3.0000	-25.00 %	4.0000	0.00 %	
			9,856.00	9,856.00	0.00	7,392.00	-2,464.00	9,856.00	0.00	
191	PSIPE RED OSIER DOGWOOD, 18 IN. HT., BR									
	1110.0000 EACH		3.3500	2.5000	-25.37 %	3.0000	-10.45 %	5.0000	49.25 %	
			3,718.50	2,775.00	-943.50	3,330.00	-388.50	5,550.00	1,831.50	
192	PSIPE SALAL, 6 IN. HT., NO. 1 CONT.									
	2804.0000 EACH		5.8000	6.5000	12.07 %	10.0000	72.41 %	7.0000	20.69 %	
			16,263.20	18,226.00	1,962.80	28,040.00	11,776.80	19,628.00	3,364.80	
193	PSIPE SALMONBERRY, 12 IN. HT., BR									
	1308.0000 EACH		5.6000	2.5000	-55.36 %	3.0000	-46.43 %	5.0000	-10.71 %	
			7,324.80	3,270.00	-4,054.80	3,924.00	-3,400.80	6,540.00	-784.80	
194	PSIPE SCOULER WILLOW, 36 IN. HT., LIVE STAKE									
	105.0000 EACH		5.0000	2.0000	-60.00 %	3.0000	-40.00 %	4.0000	-20.00 %	
			525.00	210.00	-315.00	315.00	-210.00	420.00	-105.00	
195	PSIPE SHADBLOW SERVICEBERRY, 5 FT. HT., 5 GAL.									
	360.0000 EACH		43.7500	30.0000	-31.43 %	80.0000	82.86 %	34.0000	-22.29 %	
			15,750.00	10,800.00	-4,950.00	28,800.00	13,050.00	12,240.00	-3,510.00	
196	PSIPE SITKA WILLOW, 18 IN. HT., NO. 1 CONT.									
	142.0000 EACH		3.0000	7.0000	133.33 %	10.0000	233.33 %	7.0000	133.33 %	
			426.00	994.00	568.00	1,420.00	994.00	994.00	568.00	
197	PSIPE SITKA WILLOW, 36 IN. HT., LIVE STAKE									
	1823.0000 EACH		4.5000	2.0000	-55.56 %	3.0000	-33.33 %	4.0000	-11.11 %	
			8,203.50	3,646.00	-4,557.50	5,469.00	-2,734.50	7,292.00	-911.50	

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 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
198	PSIPE SNOWBERRY, 18 IN. HT., NO. 1 CONT.									
	209.0000 EACH		7.2500	7.0000	-3.45 %	10.0000	37.93 %	7.0000	-3.45 %	
			1,515.25	1,463.00	-52.25	2,090.00	574.75	1,463.00	-52.25	
199	PSIPE SNOWBERRY, 18 IN. HT., BR									
	2864.0000 EACH		4.0000	2.5000	-37.50 %	3.0000	-25.00 %	5.0000	25.00 %	
			11,456.00	7,160.00	-4,296.00	8,592.00	-2,864.00	14,320.00	2,864.00	
200	PSIPE TALL OREGON GRAPE, 18 IN. HT., NO. 1 CONT.									
	2915.0000 EACH		7.0000	7.0000	0.00 %	10.0000	42.86 %	8.0000	14.29 %	
			20,405.00	20,405.00	0.00	29,150.00	8,745.00	23,320.00	2,915.00	
201	PSIPE THIMBLEBERRY, 18 IN. HT., BR									
	2566.0000 EACH		5.5000	2.5000	-54.55 %	3.0000	-45.45 %	5.0000	-9.09 %	
			14,113.00	6,415.00	-7,698.00	7,698.00	-6,415.00	12,830.00	-1,283.00	
202	PSIPE "VETCHII" BOSTON IVY, 4 IN. CONT.									
	80.0000 EACH		3.0000	4.0000	33.33 %	3.0000	0.00 %	9.0000	200.00 %	
			240.00	320.00	80.00	240.00	0.00	720.00	480.00	
203	PSIPE VINE MAPLE, 24 IN. HT., BR									
	615.0000 EACH		3.5000	5.0000	42.86 %	3.0000	-14.29 %	5.0000	42.86 %	
			2,152.50	3,075.00	922.50	1,845.00	-307.50	3,075.00	922.50	
204	PSIPE "WATANABE" VIBURNUM, 18 IN. HT., NO. 1 CONT.									
	501.0000 EACH		7.0000	7.0000	0.00 %	10.0000	42.86 %	11.0000	57.14 %	
			3,507.00	3,507.00	0.00	5,010.00	1,503.00	5,511.00	2,004.00	
205	PSIPE WESTERN CRABAPPLE, 18 IN. HT., BR									
	725.0000 EACH		6.5000	2.5000	-61.54 %	3.0000	-53.85 %	5.0000	-23.08 %	
			4,712.50	1,812.50	-2,900.00	2,175.00	-2,537.50	3,625.00	-1,087.50	
206	PSIPE WESTERN SERVICEBERRY, 18 IN. HT., BR									
	1147.0000 EACH		6.0000	4.5000	-25.00 %	3.0000	-50.00 %	5.0000	-16.67 %	
			6,882.00	5,161.50	-1,720.50	3,441.00	-3,441.00	5,735.00	-1,147.00	
207	PSIPE BIGLEAF MAPLE, 18 IN. HT., BR									
	765.0000 EACH		5.5000	2.5000	-54.55 %	3.0000	-45.45 %	4.0000	-27.27 %	
			4,207.50	1,912.50	-2,295.00	2,295.00	-1,912.50	3,060.00	-1,147.50	
208	PSIPE BLACK COTTONWOOD, 18 IN. HT., BR									
	546.0000 EACH		6.4000	2.5000	-60.94 %	3.0000	-53.13 %	4.0000	-37.50 %	
			3,494.40	1,365.00	-2,129.40	1,638.00	-1,856.40	2,184.00	-1,310.40	

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BIDS OPENED ON : Nov 30 2005
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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
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	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
220	DELETED ITEM									
	0.0800	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	WEED CONTROL	EST.			0.00 %		0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
222	LANDSCAPE GRADING	EST.			0.00 %		0.00 %			0.00 %
			6,600.00	6,600.00		6,600.00		6,600.00		
223	ROADSIDE RESTORATION	EST.			0.00 %		0.00 %			0.00 %
			22,000.00	22,000.00		22,000.00		22,000.00		
224	ADDITIONAL LAWN FERTILIZER									
	16.0000	LB.	1.5000	5.0000	233.33 %	2.0000	33.33 %	10.0000	566.67 %	
			24.00	80.00	56.00	32.00	8.00	160.00	136.00	
225	SOIL AMENDMENT WITH GROUND BARK	C.Y.			0.00 %		0.00 %			-31.43 %
	902.0000		35.0000	35.0000	0.00 %	35.0000	0.00 %	24.0000	-9,922.00	
			31,570.00	31,570.00		31,570.00		21,648.00		
226	SOIL AMENDMENT WITH FINE COMPOST	C.Y.			0.00 %		0.00 %			8.57 %
	5857.0000		35.0000	35.0000	0.00 %	35.0000	0.00 %	38.0000	17,571.00	
			204,995.00	204,995.00		204,995.00		222,566.00		
227	BARK OR WOOD CHIP MULCH	C.Y.			-20.00 %		-2.86 %			-17.14 %
	7336.0000		35.0000	28.0000	-20.00 %	34.0000	-2.86 %	29.0000	-17.14 %	
			256,760.00	205,408.00	-51,352.00	249,424.00	-7,336.00	212,744.00	-44,016.00	
228	SEEDED LAWN INSTALLATION	S.Y.			650.00 %		1,650.00 %			900.00 %
	244.0000		0.4000	3.0000	650.00 %	7.0000	1,650.00 %	4.0000	900.00 %	
			97.60	732.00	634.40	1,708.00	1,610.40	976.00	878.40	
229	PERMANENT WETLAND SOD	S.F.			8.11 %		224.32 %			-45.95 %
	6860.0000		3.7000	4.0000	8.11 %	12.0000	224.32 %	2.0000	-45.95 %	
			25,382.00	27,440.00	2,058.00	82,320.00	56,938.00	13,720.00	-11,662.00	
230	LAWN MOWING	S.Y.			525.00 %		1,150.00 %			525.00 %
	19009.0000		0.0800	0.5000	525.00 %	1.0000	1,150.00 %	0.5000	525.00 %	
			1,520.72	9,504.50	7,983.78	19,009.00	17,488.28	9,504.50	7,983.78	

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	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
231	BANK PROTECTION LOG									
	5.0000	EACH	950.0000	1,800.0000	89.47 %	1,200.0000	26.32 %	2,000.0000	110.53 %	
			4,750.00	9,000.00	4,250.00	6,000.00	1,250.00	10,000.00	5,250.00	
232	BANK PROTECTION LOGJAM									
	1.0000	EACH	9,200.0000	15,000.0000	63.04 %	9,800.0000	6.52 %	15,000.0000	63.04 %	
			9,200.00	15,000.00	5,800.00	9,800.00	600.00	15,000.00	5,800.00	
233	BRUSH PILE									
	3.0000	EACH	540.0000	1,000.0000	85.19 %	3,600.0000	566.67 %	2,000.0000	270.37 %	
			1,620.00	3,000.00	1,380.00	10,800.00	9,180.00	6,000.00	4,380.00	
234	FLOOD PLAIN LOGJAM									
	2.0000	EACH	4,500.0000	1,900.0000	-57.78 %	8,200.0000	82.22 %	5,000.0000	11.11 %	
			9,000.00	3,800.00	-5,200.00	16,400.00	7,400.00	10,000.00	1,000.00	
235	HABITAT LOG									
	4.0000	EACH	400.0000	1,500.0000	275.00 %	650.0000	62.50 %	2,000.0000	400.00 %	
			1,600.00	6,000.00	4,400.00	2,600.00	1,000.00	8,000.00	6,400.00	
236	INLET LOGJAM									
	1.0000	EACH	16,600.0000	13,000.0000	-21.69 %	8,500.0000	-48.80 %	6,000.0000	-63.86 %	
			16,600.00	13,000.00	-3,600.00	8,500.00	-8,100.00	6,000.00	-10,600.00	
237	RAPTOR PERCH									
	5.0000	EACH	1,000.0000	800.0000	-20.00 %	650.0000	-35.00 %	1,500.0000	50.00 %	
			5,000.00	4,000.00	-1,000.00	3,250.00	-1,750.00	7,500.00	2,500.00	
238	ROCK PILE									
	2.0000	EACH	130.0000	800.0000	515.38 %	80.0000	-38.46 %	700.0000	438.46 %	
			260.00	1,600.00	1,340.00	160.00	-100.00	1,400.00	1,140.00	
239	TREE OVERHANG									
	4.0000	EACH	2,000.0000	1,900.0000	-5.00 %	650.0000	-67.50 %	2,500.0000	25.00 %	
			8,000.00	7,600.00	-400.00	2,600.00	-5,400.00	10,000.00	2,000.00	
TRAFFIC										
240	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	10074.0000	L.F.	10.0000	12.0000	20.00 %	16.0000	60.00 %	12.0000	20.00 %	
			100,740.00	120,888.00	20,148.00	161,184.00	60,444.00	120,888.00	20,148.00	

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
 HWY : SR 202
 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
241	CEMENT CONC. TRAFFIC CURB									
	5680.0000	L.F.	7.0000	14.0000	100.00 %	14.0000	100.00 %	12.0000	71.43 %	
			39,760.00	79,520.00	39,760.00	79,520.00	39,760.00	68,160.00	28,400.00	
242	MOUNTABLE CEMENT CONC. TRAFFIC CURB									
	300.0000	L.F.	15.0000	20.0000	33.33 %	18.0000	20.00 %	18.0000	20.00 %	
			4,500.00	6,000.00	1,500.00	5,400.00	900.00	5,400.00	900.00	
243	EXTRUDED CURB									
	5465.0000	L.F.	4.0000	4.0000	0.00 %	4.0000	0.00 %	3.5000	-12.50 %	
			21,860.00	21,860.00	0.00	21,860.00	0.00	19,127.50	-2,732.50	
244	TYPE C PRECAST TRAFFIC CURB									
	930.0000	L.F.	8.0000	12.0000	50.00 %	13.0000	62.50 %	14.0000	75.00 %	
			7,440.00	11,160.00	3,720.00	12,090.00	4,650.00	13,020.00	5,580.00	
245	BEAM GUARDRAIL TYPE 1									
	7100.0000	L.F.	12.5000	17.0000	36.00 %	16.0000	28.00 %	17.0000	36.00 %	
			88,750.00	120,700.00	31,950.00	113,600.00	24,850.00	120,700.00	31,950.00	
246	BEAM GUARDRAIL TYPE 4									
	65.0000	L.F.	25.0000	25.0000	0.00 %	24.0000	-4.00 %	25.0000	0.00 %	
			1,625.00	1,625.00	0.00	1,560.00	-65.00	1,625.00	0.00	
247	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	11.0000	EACH	1,250.0000	1,500.0000	20.00 %	1,350.0000	8.00 %	1,500.0000	20.00 %	
			13,750.00	16,500.00	2,750.00	14,850.00	1,100.00	16,500.00	2,750.00	
248	BEAM GUARDRAIL FLARED TERMINAL									
	5.0000	EACH	1,800.0000	1,800.0000	0.00 %	1,700.0000	-5.56 %	1,750.0000	-2.78 %	
			9,000.00	9,000.00	0.00	8,500.00	-500.00	8,750.00	-250.00	
249	BEAM GUARDRAIL NON-FLARED TERMINAL									
	4.0000	EACH	2,000.0000	2,100.0000	5.00 %	2,000.0000	0.00 %	2,200.0000	10.00 %	
			8,000.00	8,400.00	400.00	8,000.00	0.00	8,800.00	800.00	
250	BEAM GUARDRAIL ANCHOR TYPE 1									
	14.0000	EACH	500.0000	700.0000	40.00 %	575.0000	15.00 %	600.0000	20.00 %	
			7,000.00	9,800.00	2,800.00	8,050.00	1,050.00	8,400.00	1,400.00	
251	BEAM GUARDRAIL ANCHOR TYPE 4									
	3.0000	EACH	500.0000	600.0000	20.00 %	534.0000	6.80 %	550.0000	10.00 %	
			1,500.00	1,800.00	300.00	1,602.00	102.00	1,650.00	150.00	

PS&E JOB NO : 04A059 REVISION NO :
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF. / AMT.DIFF.	ENGR'S. EST.		% DIFF. / AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
252	REMOVING AND RESETTING BEAM GUARDRAIL									
	1066.0000	L.F.	20.0000	12.0000	-40.00 %	20.0000	0.00 %	12.0000	-40.00 %	
			21,320.00	12,792.00	-8,528.00	21,320.00	0.00	12,792.00	-8,528.00	
253	PRECAST CONC. BARRIER TYPE 2									
	3269.0000	L.F.	20.0000	35.0000	75.00 %	28.0000	40.00 %	35.0000	75.00 %	
			65,380.00	114,415.00	49,035.00	91,532.00	26,152.00	114,415.00	49,035.00	
254	TEMPORARY CONC. BARRIER									
	24580.0000	L.F.	10.0000	10.0000	0.00 %	12.0000	20.00 %	6.5000	-35.00 %	
			245,800.00	245,800.00	0.00	294,960.00	49,160.00	159,770.00	-86,030.00	
255	TEMPORARY IMPACT ATTENUATOR									
	45.0000	EACH	5,000.0000	9,000.0000	80.00 %	3,800.0000	-24.00 %	1.0000	-99.98 %	
			225,000.00	405,000.00	180,000.00	171,000.00	-54,000.00	45.00	-224,955.00	
256	PERMANENT IMPACT ATTENUATOR									
	6.0000	EACH	20,000.0000	20,000.0000	0.00 %	18,000.0000	-10.00 %	20,000.0000	0.00 %	
			120,000.00	120,000.00	0.00	108,000.00	-12,000.00	120,000.00	0.00	
257	RESETTING IMPACT ATTENUATOR									
	16.0000	EACH	1,000.0000	1,800.0000	80.00 %	850.0000	-15.00 %	2,500.0000	150.00 %	
			16,000.00	28,800.00	12,800.00	13,600.00	-2,400.00	40,000.00	24,000.00	
258	TRUCK-MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	10,000.0000	30,000.0000	200.00 %	9,500.0000	-5.00 %	18,000.0000	80.00 %	
			20,000.00	60,000.00	40,000.00	19,000.00	-1,000.00	36,000.00	16,000.00	
259	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	2640.0000	HR	40.0000	45.0000	12.50 %	32.0000	-20.00 %	0.0100	-99.98 %	
			105,600.00	118,800.00	13,200.00	84,480.00	-21,120.00	26.40	-105,573.60	
260	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
261	FLEXIBLE GUIDE POST									
	85.0000	EACH	30.0000	24.0000	-20.00 %	30.0000	0.00 %	24.0000	-20.00 %	
			2,550.00	2,040.00	-510.00	2,550.00	0.00	2,040.00	-510.00	
262	PAINT LINE									
	32600.0000	L.F.	0.1500	0.1400	-6.67 %	0.1500	0.00 %	0.1500	0.00 %	
			4,890.00	4,564.00	-326.00	4,890.00	0.00	4,890.00	0.00	

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
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 WIDENING & CHANNELIZATION STAGE 2
 04A059
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 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
263	PLASTIC LINE	L.F.	1.0000	1.2500	25.00 %	1.2500	25.00 %	1.2500	25.00 %	
	11980.0000		11,980.00	14,975.00	2,995.00	14,975.00	2,995.00	14,975.00	2,995.00	
264	PLASTIC WIDE LINE	L.F.	1.0000	2.1500	115.00 %	2.0000	100.00 %	2.5000	150.00 %	
	10960.0000		10,960.00	23,564.00	12,604.00	21,920.00	10,960.00	27,400.00	16,440.00	
265	PLASTIC DOTTED WIDE LINE	L.F.	1.0000	0.6500	-35.00 %	1.0000	0.00 %	1.7500	75.00 %	
	3440.0000		3,440.00	2,236.00	-1,204.00	3,440.00	0.00	6,020.00	2,580.00	
266	PLASTIC CROSSWALK LINE	S.F.	10.0000	5.0000	-50.00 %	5.0000	-50.00 %	3.5000	-65.00 %	
	1675.0000		16,750.00	8,375.00	-8,375.00	8,375.00	-8,375.00	5,862.50	-10,887.50	
267	PLASTIC STOP LINE	L.F.	8.0000	8.0000	0.00 %	8.0000	0.00 %	10.0000	25.00 %	
	690.0000		5,520.00	5,520.00	0.00	5,520.00	0.00	6,900.00	1,380.00	
268	PLASTIC TRAFFIC ARROW	EACH	110.0000	120.0000	9.09 %	120.0000	9.09 %	110.0000	0.00 %	
	63.0000		6,930.00	7,560.00	630.00	7,560.00	630.00	6,930.00	0.00	
269	PLASTIC TRAFFIC LETTER	EACH	60.0000	40.0000	-33.33 %	40.0000	-33.33 %	45.0000	-25.00 %	
	45.0000		2,700.00	1,800.00	-900.00	1,800.00	-900.00	2,025.00	-675.00	
270	PLASTIC BICYCLE LANE SYMBOL	EACH	100.0000	95.0000	-5.00 %	95.0000	-5.00 %	115.0000	15.00 %	
	16.0000		1,600.00	1,520.00	-80.00	1,520.00	-80.00	1,840.00	240.00	
271	PAINTED DRAINAGE MARKING	EACH	10.0000	14.0000	40.00 %	15.0000	50.00 %	12.0000	20.00 %	
	54.0000		540.00	756.00	216.00	810.00	270.00	648.00	108.00	
272	PLASTIC DRAINAGE MARKING	EACH	150.0000	20.0000	-86.67 %	20.0000	-86.67 %	20.0000	-86.67 %	
	60.0000		9,000.00	1,200.00	-7,800.00	1,200.00	-7,800.00	1,200.00	-7,800.00	
273	SHOULDER RUMBLE STRIP TYPE 4	MI.	2,000.0000	2,650.0000	32.50 %	2,650.0000	32.50 %	3,000.0000	50.00 %	
	1.0100		2,020.00	2,676.50	656.50	2,676.50	656.50	3,030.00	1,010.00	

PS&E JOB NO : 04A059 REVISION NO :
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 WIDENING & CHANNELIZATION STAGE 2
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 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
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BIDS OPENED ON : Nov 30 2005
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
274	RAISED PAVEMENT MARKER TYPE 1									
	17.8000	HUND	175.0000	185.0000	5.71 %	185.0000	5.71 %	200.0000	14.29 %	
			3,115.00	3,293.00	178.00	3,293.00	178.00	3,560.00	445.00	
275	RAISED PAVEMENT MARKER TYPE 2									
	9.2000	HUND	300.0000	325.0000	8.33 %	325.0000	8.33 %	310.0000	3.33 %	
			2,760.00	2,990.00	230.00	2,990.00	230.00	2,852.00	92.00	
276	TEMPORARY PAVEMENT MARKING									
	117800.0000	L.F.	0.2500	0.5000	100.00 %	0.5000	100.00 %	0.3000	20.00 %	
			29,450.00	58,900.00	29,450.00	58,900.00	29,450.00	35,340.00	5,890.00	
277	PERMANENT SIGNING									
		L.S.			105.88 %		147.06 %		135.29 %	
			17,000.00	35,000.00	18,000.00	42,000.00	25,000.00	40,000.00	23,000.00	
278	TEMPORARY ILLUMINATION SYSTEM	SAS 5044								
		L.S.			39.44 %		-36.25 %		-60.16 %	
			25,100.00	35,000.00	9,900.00	16,000.00	-9,100.00	10,000.00	-15,100.00	
279	TEMPORARY ILLUMINATION SYSTEM	SUA 4218								
		L.S.			82.25 %		1,066.39 %		446.75 %	
			5,487.00	10,000.00	4,513.00	64,000.00	58,513.00	30,000.00	24,513.00	
280	ILLUMINATION SYSTEM	SAS 5043								
		L.S.			8.43 %		6.02 %		4.42 %	
			124,500.00	135,000.00	10,500.00	132,000.00	7,500.00	130,000.00	5,500.00	
281	ILLUMINATION SYSTEM	SAS 5044								
		L.S.			-4.83 %		-8.49 %		-12.15 %	
			136,600.00	130,000.00	-6,600.00	125,000.00	-11,600.00	120,000.00	-16,600.00	
282	ILLUMINATION SYSTEM	SAS 5067								
		L.S.			-21.63 %		-21.63 %		-21.63 %	
			63,800.00	50,000.00	-13,800.00	50,000.00	-13,800.00	50,000.00	-13,800.00	
283	ILLUMINATION SYSTEM	SUA 5045								
		L.S.			4.60 %		-11.09 %		-0.63 %	
			95,599.00	100,000.00	4,401.00	85,000.00	-10,599.00	95,000.00	-599.00	
284	ILLUMINATION SYSTEM	SUA 4218								
		L.S.			40.66 %		27.88 %		15.09 %	
			39,100.00	55,000.00	15,900.00	50,000.00	10,900.00	45,000.00	5,900.00	

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 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 551010	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
TRAFFIC										
285	ILLUMINATION SYSTEM SUA 2328	L.S.			93.97 %		72.41 %		72.41 %	
			23,200.00	45,000.00	21,800.00	40,000.00	16,800.00	40,000.00	16,800.00	
286	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-TEMP. 192ND	L.S.			-11.11 %		5.56 %		0.00 %	
			90,000.00	80,000.00	-10,000.00	95,000.00	5,000.00	90,000.00	0.00	
287	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-TEMP. SAHWY	L.S.			185.92 %		200.21 %		157.33 %	
			34,975.00	100,000.00	65,025.00	105,000.00	70,025.00	90,000.00	55,025.00	
288	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 185TH AVE.	L.S.			-13.33 %		-36.67 %		-6.67 %	
			150,000.00	130,000.00	-20,000.00	95,000.00	-55,000.00	140,000.00	-10,000.00	
289	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 188TH AVE.	L.S.			-39.71 %		13.05 %		31.89 %	
			132,683.00	80,000.00	-52,683.00	150,000.00	17,317.00	175,000.00	42,317.00	
290	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 192ND DR.	L.S.			-16.67 %		-29.17 %		-16.67 %	
			120,000.00	100,000.00	-20,000.00	85,000.00	-35,000.00	100,000.00	-20,000.00	
291	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 204TH PL.	L.S.			-13.33 %		-16.67 %		-13.33 %	
			150,000.00	130,000.00	-20,000.00	125,000.00	-25,000.00	130,000.00	-20,000.00	
292	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - SAH. WY.	L.S.			-9.77 %		-36.09 %		-6.02 %	
			133,000.00	120,000.00	-13,000.00	85,000.00	-48,000.00	125,000.00	-8,000.00	
293	TRAFFIC SIGNAL CONTROL SYSTEM - 185TH AVE. NE	L.S.			-80.00 %		-40.00 %		-96.00 %	
			25,000.00	5,000.00	-20,000.00	15,000.00	-10,000.00	1,000.00	-24,000.00	
294	TRAFFIC SIGNAL CONTROL SYSTEM - 192ND DR. NE	L.S.			0.00 %		200.00 %		0.00 %	
			25,000.00	25,000.00	0.00	75,000.00	50,000.00	25,000.00	0.00	
295	TRAFFIC SIGNAL CONTROL SYSTEM - 204TH PL. NE	L.S.			0.00 %		-40.00 %		0.00 %	
			25,000.00	25,000.00	0.00	15,000.00	-10,000.00	25,000.00	0.00	

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
296	TRAFFIC SIGNAL CONTROL SYSTEM - SAHALEE WAY NE	L.S.			201.93 %			2.66 %		201.93 %
			8,280.00	25,000.00	16,720.00	8,500.00	220.00	25,000.00	16,720.00	
297	TRAFFIC SIGNAL INTERCONNECT SYSTEM	L.S.			-9.19 %			-25.70 %		7.32 %
			302,829.00	275,000.00	-27,829.00	225,000.00	-77,829.00	325,000.00	22,171.00	
298	SEQUENTIAL ARROW SIGN	HR			-25.00 %			50.00 %		-25.00 %
	5472.0000		4.0000	3.0000	-5,472.00	6.0000	10,944.00	16,416.00	-5,472.00	
299	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			566.67 %			316.67 %		566.67 %
	2.0000		3,000.0000	20,000.0000	34,000.00	12,500.0000	19,000.00	20,000.0000	34,000.00	
300	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-11.11 %			55.56 %		-99.56 %
	33100.0000		2.2500	2.0000	-8,275.00	3.5000	41,375.00	0.0100	-74,144.00	
			74,475.00	66,200.00		115,850.00		331.00		
301	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			900.00 %			200.00 %		100.00 %
			50,000.00	500,000.00	450,000.00	150,000.00	100,000.00	100,000.00	50,000.00	
302	FLAGGERS AND SPOTTERS	HR			-99.97 %			9.09 %		-99.97 %
	49960.0000		33.0000	0.0100	-1,648,180.40	36.0000	149,880.00	0.0100	-1,648,180.40	
			1,648,680.00	499.60		1,798,560.00		499.60		
303	OTHER TRAFFIC CONTROL LABOR	HR			-7.50 %			0.00 %		-25.00 %
	6050.0000		40.0000	37.0000	-18,150.00	40.0000	0.00	30.0000	-60,500.00	
			242,000.00	223,850.00		242,000.00		181,500.00		
304	TRAFFIC CONTROL SUPERVISOR	L.S.			323.19 %			101.02 %		111.60 %
			141,780.00	600,000.00	458,220.00	285,000.00	143,220.00	300,000.00	158,220.00	
305	CONSTRUCTION SIGNS CLASS A	S.F.			42.86 %			-21.43 %		150.00 %
	1652.0000		14.0000	20.0000	9,912.00	11.0000	-4,956.00	35.0000	57,820.00	34,692.00
			23,128.00	33,040.00		18,172.00		57,820.00		

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 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF. / AMT.DIFF.	ENGR'S. EST.		% DIFF. / AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
306	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	30321.7000	C.Y.	10.0000	16.0000	60.00 %	12.0000	20.00 %	40.0000	300.00 %	
			303,217.00	485,147.20	181,930.20	363,860.40	60,643.40	1,212,868.00	909,651.00	
307	SHORING OR EXTRA EXCAVATION TRENCH									
	18025.0000	S.F.	1.0000	0.5000	-50.00 %	2.0000	100.00 %	1.0000	0.00 %	
			18,025.00	9,012.50	-9,012.50	36,050.00	18,025.00	18,025.00	0.00	
308	SHORING OR EXTRA EXCAVATION CLASS B									
	139238.0000	S.F.	1.0000	0.5000	-50.00 %	0.2000	-80.00 %	1.0000	0.00 %	
			139,238.00	69,619.00	-69,619.00	27,847.60	-111,390.40	139,238.00	0.00	
309	GRAVEL BACKFILL FOR FOUNDATION CLASS A									
	2663.0000	C.Y.	20.0000	26.0000	30.00 %	25.0000	25.00 %	38.0000	90.00 %	
			53,260.00	69,238.00	15,978.00	66,575.00	13,315.00	101,194.00	47,934.00	
310	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	41.0000	C.Y.	30.0000	35.0000	16.67 %	50.0000	66.67 %	36.0000	20.00 %	
			1,230.00	1,435.00	205.00	2,050.00	820.00	1,476.00	246.00	
311	GRAVEL BACKFILL FOR DRAIN									
	1470.0000	C.Y.	25.0000	40.0000	60.00 %	45.0000	80.00 %	34.0000	36.00 %	
			36,750.00	58,800.00	22,050.00	66,150.00	29,400.00	49,980.00	13,230.00	
312	PLUGGING EXISTING PIPE									
	23.0000	EACH	250.0000	400.0000	60.00 %	165.0000	-34.00 %	350.0000	40.00 %	
			5,750.00	9,200.00	3,450.00	3,795.00	-1,955.00	8,050.00	2,300.00	
313	STRUCTURE SURVEYING									
		L.S.			27.66 %		-89.36 %		-57.45 %	
			235,000.00	300,000.00	65,000.00	25,000.00	-210,000.00	100,000.00	-135,000.00	
314	ROADWAY SURVEYING									
		L.S.			40.35 %		14.04 %		-38.60 %	
			285,000.00	400,000.00	115,000.00	325,000.00	40,000.00	175,000.00	-110,000.00	
315	ADJUST MONUMENT CASE AND COVER									
	3.0000	EACH	250.0000	250.0000	0.00 %	250.0000	0.00 %	500.0000	100.00 %	
			750.00	750.00	0.00	750.00	0.00	1,500.00	750.00	
316	CEMENT CONC. SIDEWALK									
	5866.0000	S.Y.	20.0000	35.0000	75.00 %	28.0000	40.00 %	32.0000	60.00 %	
			117,320.00	205,310.00	87,990.00	164,248.00	46,928.00	187,712.00	70,392.00	

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 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
317	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3									
	443.0000	S.Y.	40.0000	70.0000	75.00 %	48.0000	20.00 %	45.0000	12.50 %	
			17,720.00	31,010.00	13,290.00	21,264.00	3,544.00	19,935.00	2,215.00	
318	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4									
	27.0000	S.Y.	40.0000	85.0000	112.50 %	49.0000	22.50 %	45.0000	12.50 %	
			1,080.00	2,295.00	1,215.00	1,323.00	243.00	1,215.00	135.00	
319	CEMENT CONC. SIDEWALK RAMP TYPE 1									
	10.0000	EACH	800.0000	1,500.0000	87.50 %	850.0000	6.25 %	1,000.0000	25.00 %	
			8,000.00	15,000.00	7,000.00	8,500.00	500.00	10,000.00	2,000.00	
320	CEMENT CONC. SIDEWALK RAMP TYPE 1B									
	6.0000	EACH	800.0000	1,700.0000	112.50 %	865.0000	8.13 %	1,000.0000	25.00 %	
			4,800.00	10,200.00	5,400.00	5,190.00	390.00	6,000.00	1,200.00	
321	CEMENT CONC. SIDEWALK RAMP TYPE 2									
	5.0000	EACH	800.0000	1,800.0000	125.00 %	875.0000	9.38 %	1,000.0000	25.00 %	
			4,000.00	9,000.00	5,000.00	4,375.00	375.00	5,000.00	1,000.00	
322	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
323	CHAIN LINK FENCE TYPE 4									
	1070.0000	L.F.	8.0000	12.0000	50.00 %	14.0000	75.00 %	11.0000	37.50 %	
			8,560.00	12,840.00	4,280.00	14,980.00	6,420.00	11,770.00	3,210.00	
324	BARBLESS THREE-WIRE FENCE									
	2650.0000	L.F.	4.0000	6.0000	50.00 %	4.0000	0.00 %	6.0000	50.00 %	
			10,600.00	15,900.00	5,300.00	10,600.00	0.00	15,900.00	5,300.00	
325	SINGLE WIRE GATE 14 FT. WIDE									
	2.0000	EACH	250.0000	750.0000	200.00 %	200.0000	-20.00 %	625.0000	150.00 %	
			500.00	1,500.00	1,000.00	400.00	-100.00	1,250.00	750.00	
326	GRAVITY BLOCK WALL									
	64.0000	S.F.	22.0000	40.0000	81.82 %	20.0000	-9.09 %	40.0000	81.82 %	
			1,408.00	2,560.00	1,152.00	1,280.00	-128.00	2,560.00	1,152.00	
327	ROCK FOR ROCK WALL									
	771.0000	TON	60.0000	80.0000	33.33 %	50.0000	-16.67 %	55.0000	-8.33 %	
			46,260.00	61,680.00	15,420.00	38,550.00	-7,710.00	42,405.00	-3,855.00	

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 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.						
OTHER ITEMS										
339	REPLACE CATCH BASIN TYPE 2 COVER AND FRAME									
	11.0000 EACH		700.0000	450.0000	-35.71 %	400.0000	-42.86 %	500.0000	-28.57 %	
			7,700.00	4,950.00	-2,750.00	4,400.00	-3,300.00	5,500.00	-2,200.00	
340	CLEANING EXISTING DRAINAGE STRUCTURE									
	L.S.				-91.67 %		66.67 %		233.33 %	
			6,000.00	500.00	-5,500.00	10,000.00	4,000.00	20,000.00	14,000.00	
341	ADJUST VALVE BOX									
	1.0000 EACH		250.0000	160.0000	-36.00 %	300.0000	20.00 %	500.0000	100.00 %	
			250.00	160.00	-90.00	300.00	50.00	500.00	250.00	
342	TRAINING									
	4000.0000 HR		4.0000	1.0000	-75.00 %	2.0000	-50.00 %	5.0000	25.00 %	
			16,000.00	4,000.00	-12,000.00	8,000.00	-8,000.00	20,000.00	4,000.00	
343	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			22,500.00	22,500.00		22,500.00		22,500.00		
344	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
345	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
346	SPCC PLAN									
	L.S.				400.00 %		-35.00 %		-75.00 %	
			10,000.00	50,000.00	40,000.00	6,500.00	-3,500.00	2,500.00	-7,500.00	
347	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	2046.0000 S.Y.		2.0000	2.5000	25.00 %	1.0000	-50.00 %	2.0000	0.00 %	
			4,092.00	5,115.00	1,023.00	2,046.00	-2,046.00	4,092.00	0.00	
348	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	12071.0000 S.Y.		2.0000	2.2500	12.50 %	1.7000	-15.00 %	3.0000	50.00 %	
			24,142.00	27,159.75	3,017.75	20,520.70	-3,621.30	36,213.00	12,071.00	
349	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
	6314.0000 S.Y.		1.5000	2.0000	33.33 %	1.7500	16.67 %	2.0000	33.33 %	
			9,471.00	12,628.00	3,157.00	11,049.50	1,578.50	12,628.00	3,157.00	

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	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
350	TEMPORARY GEOSYNTHETIC RETAINING WALL									
	28235.0000	S.F.	35.0000	6.0000	-82.86 %	13.0000	-62.86 %	5.0000	-85.71 %	
			988,225.00	169,410.00	-818,815.00	367,055.00	-621,170.00	141,175.00	-847,050.00	
351	BORROW FOR GEOSYNTHETIC WALL INCL. HAUL									
	8678.0000	C.Y.	25.0000	30.0000	20.00 %	32.0000	28.00 %	28.0000	12.00 %	
			216,950.00	260,340.00	43,390.00	277,696.00	60,746.00	242,984.00	26,034.00	
352	SHOTCRETE FACING									
	8200.0000	S.F.	10.0000	14.0000	40.00 %	13.0000	30.00 %	17.0000	70.00 %	
			82,000.00	114,800.00	32,800.00	106,600.00	24,600.00	139,400.00	57,400.00	
353	MAILBOX SUPPORT TYPE 2									
	3.0000	EACH	300.0000	300.0000	0.00 %	250.0000	-16.67 %	750.0000	150.00 %	
			900.00	900.00	0.00	750.00	-150.00	2,250.00	1,350.00	
354	INSTALL 2 IN. DIAM. PVC CONDUITS									
	605.0000	L.F.	3.2500	5.0000	53.85 %	3.0000	-7.69 %	4.0000	23.08 %	
			1,966.25	3,025.00	1,058.75	1,815.00	-151.25	2,420.00	453.75	
355	INSTALL 3 IN. DIAM. PVC CONDUITS									
	387.0000	L.F.	3.4000	5.0000	47.06 %	4.0000	17.65 %	4.2500	25.00 %	
			1,315.80	1,935.00	619.20	1,548.00	232.20	1,644.75	328.95	
356	INSTALL 4 IN. DIAM. PVC CONDUITS									
	16034.0000	L.F.	3.5000	5.0000	42.86 %	5.0000	42.86 %	7.0000	100.00 %	
			56,119.00	80,170.00	24,051.00	80,170.00	24,051.00	112,238.00	56,119.00	
357	INSTALL 6 IN. DIAM. PVC CONDUITS									
	6264.0000	L.F.	5.2500	5.0000	-4.76 %	6.0000	14.29 %	9.0000	71.43 %	
			32,886.00	31,320.00	-1,566.00	37,584.00	4,698.00	56,376.00	23,490.00	
358	INSTALL UTILITY MANHOLE									
	17.0000	EACH	750.0000	1,000.0000	33.33 %	1,500.0000	100.00 %	2,750.0000	266.67 %	
			12,750.00	17,000.00	4,250.00	25,500.00	12,750.00	46,750.00	34,000.00	
359	UTILITY POLE SLEEVE									
	70.0000	L.F.	85.0000	100.0000	17.65 %	50.0000	-41.18 %	75.0000	-11.76 %	
			5,950.00	7,000.00	1,050.00	3,500.00	-2,450.00	5,250.00	-700.00	
360	FORCE ACCOUNT POTHOLING UTILITIES									
		EST.			0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
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 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MIDMOUNTAIN CONTRACTORS, INC.			MOWAT CONSTRUCTION COMPANY	
	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
361	FORCE ACCOUNT UNIDENTIFIED UTILITIES								
	EST.				0.00 %			0.00 %	0.00 %
			40,000.00	40,000.00		40,000.00	40,000.00		
362	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.								
	220.0000 L.F.		50.0000	50.0000	0.00 %	48.0000	50.0000	-4.00 %	0.00 %
			11,000.00	11,000.00	0.00	10,560.00	11,000.00	-440.00	0.00
363	DELETED ITEM								
	0.0300 EACH		0.0001	0.0000	0.00 %	0.0000	0.0000	0.00 %	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
364	CONCRETE PAD FOR BUS SHELTERS								
	27.0000 S.Y.		50.0000	150.0000	200.00 %	100.0000	125.0000	100.00 %	150.00 %
			1,350.00	4,050.00	2,700.00	2,700.00	3,375.00	1,350.00	2,025.00
365	TEMPORARY STREAM DIVERSION								
	EST.				0.00 %			0.00 %	0.00 %
			150,000.00	150,000.00		150,000.00	150,000.00		
366	TEMPORARY STREAM DIVERSION PLAN SUBMITTAL								
	L.S.				150.00 %			-20.00 %	-50.00 %
			4,000.00	10,000.00	6,000.00	3,200.00	2,000.00	-800.00	-2,000.00
367	DRAIN TO STREAM MARKING								
	67.0000 EACH		15.0000	25.0000	66.67 %	25.0000	20.0000	66.67 %	33.33 %
			1,005.00	1,675.00	670.00	1,675.00	1,340.00	670.00	335.00
368	DIRECTIONAL BORING								
	1040.0000 L.F.		50.0000	60.0000	20.00 %	60.0000	60.0000	20.00 %	20.00 %
			52,000.00	62,400.00	10,400.00	62,400.00	62,400.00	10,400.00	10,400.00
369	ELECTRICAL SERVICE - SUA 5072								
	L.S.				57.89 %			15.79 %	26.32 %
			9,500.00	15,000.00	5,500.00	11,000.00	12,000.00	1,500.00	2,500.00
370	CHAIN LINK FENCE TYPE 3								
	1247.0000 L.F.		15.0000	12.0000	-20.00 %	17.0000	12.0000	13.33 %	-20.00 %
			18,705.00	14,964.00	-3,741.00	21,199.00	14,964.00	2,494.00	-3,741.00
371	WIRE FENCE TYPE 1								
	2330.0000 L.F.		6.0000	7.0000	16.67 %	6.0000	7.0000	0.00 %	16.67 %
			13,980.00	16,310.00	2,330.00	13,980.00	16,310.00	0.00	2,330.00

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 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
372	ABANDON BOX CULVERT									
	1.0000	EACH	1,000.0000	1,000.0000	0.00 %	8,500.0000	750.00 %	5,000.0000	400.00 %	
			1,000.00	1,000.00	0.00	8,500.00	7,500.00	5,000.00	4,000.00	
373	CONTROLLED DENSITY FILL									
	600.0000	C.Y.	85.0000	80.0000	-5.88 %	110.0000	29.41 %	77.0000	-9.41 %	
			51,000.00	48,000.00	-3,000.00	66,000.00	15,000.00	46,200.00	-4,800.00	
374	EXTRA TRENCH EXCAVATION									
	30.0000	C.Y.	40.0000	18.0000	-55.00 %	35.0000	-12.50 %	50.0000	25.00 %	
			1,200.00	540.00	-660.00	1,050.00	-150.00	1,500.00	300.00	
375	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.									
	1.0000	EACH	5,745.0000	7,000.0000	21.85 %	1,500.0000	-73.89 %	2,000.0000	-65.19 %	
			5,745.00	7,000.00	1,255.00	1,500.00	-4,245.00	2,000.00	-3,745.00	
376	REMOVE EXISTING VALVE BOX									
	1.0000	EACH	880.0000	300.0000	-65.91 %	125.0000	-85.80 %	250.0000	-71.59 %	
			880.00	300.00	-580.00	125.00	-755.00	250.00	-630.00	
377	ABANDON EXISTING WATER MAIN VALVE									
	10.0000	EACH	880.0000	400.0000	-54.55 %	845.0000	-3.98 %	100.0000	-88.64 %	
			8,800.00	4,000.00	-4,800.00	8,450.00	-350.00	1,000.00	-7,800.00	
378	SAMPLE STATION DRAIN CASING									
	1.0000	EACH	6,000.0000	900.0000	-85.00 %	850.0000	-85.83 %	750.0000	-87.50 %	
			6,000.00	900.00	-5,100.00	850.00	-5,150.00	750.00	-5,250.00	
379	PIPE PLUG 12 IN. DIAM.									
	1.0000	EACH	5,000.0000	1,800.0000	-64.00 %	450.0000	-91.00 %	250.0000	-95.00 %	
			5,000.00	1,800.00	-3,200.00	450.00	-4,550.00	250.00	-4,750.00	
380	PIPE PLUG 30 IN. DIAM.									
	1.0000	EACH	10,000.0000	4,000.0000	-60.00 %	700.0000	-93.00 %	500.0000	-95.00 %	
			10,000.00	4,000.00	-6,000.00	700.00	-9,300.00	500.00	-9,500.00	
381	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM -170									
		L.S.			-82.86 %		-42.86 %		-42.86 %	
			35,000.00	6,000.00	-29,000.00	20,000.00	-15,000.00	20,000.00	-15,000.00	
382	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM -212									
		L.S.			-82.86 %		-28.57 %		-14.29 %	
			35,000.00	6,000.00	-29,000.00	25,000.00	-10,000.00	30,000.00	-5,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/29/2005

*** BID CHECK REPORT ***

TIME: 11:33

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
 HWY : SR 202
 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

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	350 - 106TH AVE NE			825 5TH AVE			20210 142ND AVE NE	
	98004-5732			98033-6391			98072	
	BELLEVUE WA 980093686			KIRKLAND WA 980832909			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER :		829961	CONTRACTOR NUMBER :		100390	CONTRACTOR NUMBER :	551010

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
383	FORCE ACCOUNT TEMPORARY TRAFFIC SIGNAL - 188TH AVE NE	EST.			0.00 %			0.00 %		
			100,000.00	100,000.00		100,000.00			100,000.00	0.00 %
384	MAILBOX SUPPORT TYPE 1	EACH	2.0000	200.0000	50.00 %	225.0000	12.50 %	350.0000	75.00 %	
			400.00	600.00	200.00	450.00	50.00	700.00	300.00	
385	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		
			75,000.00	75,000.00		75,000.00		75,000.00		
CONTRACT TOTAL			\$37,459,207.67	\$40,785,756.55	8.88%	\$41,903,020.00	11.86%	\$43,105,063.51	15.07%	
BASE TOTAL			\$37,459,207.67	\$40,785,756.55	8.88%	\$41,903,020.00	11.86%	\$43,105,063.51	15.07%	

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BIDS OPENED ON : Nov 30 2005
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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.			65.63 %			37.09 %	65.26 %
			2,723,000.00	4,510,000.00	1,787,000.00	3,733,000.00	1,010,000.00	4,500,000.00	1,777,000.00
2	CLEARING AND GRUBBING								
	29.1100	ACRE	3,000.0000	10,000.0000	233.33 %	15,000.0000	400.00 %	5,000.0000	66.67 %
			87,330.00	291,100.00	203,770.00	436,650.00	349,320.00	145,550.00	58,220.00
3	FORCE ACCOUNT SELECTIVE CLEARING, GRUBBING, & PRUNING								
		EST.			0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
4	HIGH VISIBILITY FENCE								
	31738.0000	L.F.	3.0000	2.2000	-26.67 %	4.0000	33.33 %	3.0000	0.00 %
			95,214.00	69,823.60	-25,390.40	126,952.00	31,738.00	95,214.00	0.00
5	SENSITIVE AREA SIGN								
	142.0000	EACH	52.0000	35.0000	-32.69 %	40.0000	-23.08 %	135.0000	159.62 %
			7,384.00	4,970.00	-2,414.00	5,680.00	-1,704.00	19,170.00	11,786.00
6	REMOVING EXISTING WATER LINE								
	545.0000	L.F.	13.0000	20.0000	53.85 %	15.0000	15.38 %	50.0000	284.62 %
			7,085.00	10,900.00	3,815.00	8,175.00	1,090.00	27,250.00	20,165.00
7	REMOVING DRAINAGE STRUCTURE								
	31.0000	EACH	300.0000	350.0000	16.67 %	500.0000	66.67 %	1,400.0000	366.67 %
			9,300.00	10,850.00	1,550.00	15,500.00	6,200.00	43,400.00	34,100.00
8	REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			1,752.85 %			42.53 %	48.23 %
			35,081.00	650,000.00	614,919.00	50,000.00	14,919.00	52,000.00	16,919.00
9	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS								
		EST.			0.00 %			0.00 %	0.00 %
			130,000.00	130,000.00		130,000.00		130,000.00	
10	REMOVING EXISTING RETAINING WALL								
		L.S.			-33.33 %			-16.67 %	80.00 %
			60,000.00	40,000.00	-20,000.00	50,000.00	-10,000.00	108,000.00	48,000.00
11	REMOVING EXISTING BRIDGE NO. 202/46								
		L.S.			-42.86 %			-4.76 %	42.86 %
			21,000.00	12,000.00	-9,000.00	20,000.00	-1,000.00	30,000.00	9,000.00

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	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
12	REMOVING EXISTING BRIDGE NO. 202/47	L.S.			-14.29 %		42.86 %		121.43 %
			14,000.00	12,000.00	-2,000.00	20,000.00	6,000.00	31,000.00	17,000.00
13	REMOVING CEMENT CONC. PAVEMENT	S.Y.			-40.00 %		110.00 %		75.00 %
	1355.0000		20.0000	12.0000	-40.00 %	42.0000	110.00 %	35.0000	75.00 %
			27,100.00	16,260.00	-10,840.00	56,910.00	29,810.00	47,425.00	20,325.00
14	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-60.00 %		200.00 %		-40.00 %
	2460.0000		10.0000	4.0000	-60.00 %	30.0000	200.00 %	6.0000	-40.00 %
			24,600.00	9,840.00	-14,760.00	73,800.00	49,200.00	14,760.00	-9,840.00
15	REMOVING GUARDRAIL	L.F.			33.33 %		33.33 %		66.67 %
	4805.0000		3.0000	4.0000	33.33 %	4.0000	33.33 %	5.0000	66.67 %
			14,415.00	19,220.00	4,805.00	19,220.00	4,805.00	24,025.00	9,610.00
16	REMOVING GUARDRAIL ANCHOR	EACH			6.67 %		33.33 %		33.33 %
	26.0000		150.0000	160.0000	6.67 %	200.0000	33.33 %	200.0000	33.33 %
			3,900.00	4,160.00	260.00	5,200.00	1,300.00	5,200.00	1,300.00
GRADING									
17	ROADWAY EXCAVATION INCL. HAUL	C.Y.			325.00 %		120.00 %		100.00 %
	45838.0000		10.0000	42.5000	325.00 %	22.0000	120.00 %	20.0000	100.00 %
			458,380.00	1,948,115.00	1,489,735.00	1,008,436.00	550,056.00	916,760.00	458,380.00
18	SELECT BORROW INCL. HAUL	TON			-99.90 %		60.00 %		65.00 %
	5710.0000		10.0000	0.0100	-99.90 %	16.0000	60.00 %	16.5000	65.00 %
			57,100.00	57.10	-57,042.90	91,360.00	34,260.00	94,215.00	37,115.00
19	GRAVEL BORROW INCL. HAUL	TON			60.00 %		29.50 %		70.00 %
	170516.2500		10.0000	16.0000	60.00 %	12.9500	29.50 %	17.0000	70.00 %
			1,705,162.50	2,728,260.00	1,023,097.50	2,208,185.44	503,022.94	2,898,776.25	1,193,613.75
20	SAND DRAINAGE BLANKET	TON			50.00 %		66.67 %		91.67 %
	11000.0000		12.0000	18.0000	50.00 %	20.0000	66.67 %	23.0000	91.67 %
			132,000.00	198,000.00	66,000.00	220,000.00	88,000.00	253,000.00	121,000.00
21	PREFABRICATED VERTICAL DRAIN	L.F.			-77.50 %		-75.00 %		-82.50 %
	125116.0000		4.0000	0.9000	-77.50 %	1.0000	-75.00 %	0.7000	-82.50 %
			500,464.00	112,604.40	-387,859.60	125,116.00	-375,348.00	87,581.20	-412,882.80

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	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
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GRADING										
22	EMBANKMENT COMPACTION									
	98491.0000	C.Y.	2.0000	0.5000	-75.00 %	5.0000	150.00 %	3.7500	87.50 %	
			196,982.00	49,245.50	-147,736.50	492,455.00	295,473.00	369,341.25	172,359.25	
23	SETTLEMENT INDICATING DEVICE									
	3.0000	EACH	600.0000	1,800.0000	200.00 %	1,500.0000	150.00 %	2,500.0000	316.67 %	
			1,800.00	5,400.00	3,600.00	4,500.00	2,700.00	7,500.00	5,700.00	
24	POND EXCAVATION INCL. HAUL									
	2042.0000	C.Y.	10.0000	35.0000	250.00 %	25.0000	150.00 %	20.0000	100.00 %	
			20,420.00	71,470.00	51,050.00	51,050.00	30,630.00	40,840.00	20,420.00	
25	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
26	WETLAND MITIGATION EXCAVATION INCL. HAUL									
	21485.0000	C.Y.	10.0000	20.0000	100.00 %	25.0000	150.00 %	39.0000	290.00 %	
			214,850.00	429,700.00	214,850.00	537,125.00	322,275.00	837,915.00	623,065.00	
DRAINAGE										
27	DITCH EXCAVATION INCL. HAUL									
	1857.0000	C.Y.	30.0000	38.0000	26.67 %	25.0000	-16.67 %	7.0000	-76.67 %	
			55,710.00	70,566.00	14,856.00	46,425.00	-9,285.00	12,999.00	-42,711.00	
28	CONCRETE INLET									
	3.0000	EACH	1,000.0000	500.0000	-50.00 %	1,100.0000	10.00 %	800.0000	-20.00 %	
			3,000.00	1,500.00	-1,500.00	3,300.00	300.00	2,400.00	-600.00	
29	CEMENT CONC. GUTTER									
	4021.0000	L.F.	20.0000	20.0000	0.00 %	15.0000	-25.00 %	45.0000	125.00 %	
			80,420.00	80,420.00	0.00	60,315.00	-20,105.00	180,945.00	100,525.00	
30	STREAMBED GRAVEL									
	335.0000	TON	40.0000	60.0000	50.00 %	40.0000	0.00 %	40.0000	0.00 %	
			13,400.00	20,100.00	6,700.00	13,400.00	0.00	13,400.00	0.00	
31	QUARRY SPALLS									
	6165.0000	TON	30.0000	18.0000	-40.00 %	31.0000	3.33 %	81.0000	170.00 %	
			184,950.00	110,970.00	-73,980.00	191,115.00	6,165.00	499,365.00	314,415.00	

PS&E JOB NO : 04A059 REVISION NO :
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 VERSION NO : 10 WORK ORDER# : 0L3498
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405			GARY MERLINO CONSTRUCTION CO., INC. 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500			BALFOUR BEATTY CONSTRUCTION, INC. 2333 COURAGE DRIVE SUITE C FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE										
32	UNDERDRAIN PIPE 8 IN. DIAM.	L.F.	10.0000	12.0000	20.00 %	14.5000	45.00 %	14.0000	40.00 %	
	16804.0000		168,040.00	201,648.00	33,608.00	243,658.00	75,618.00	235,256.00	67,216.00	
33	DRAIN PIPE 6 IN. DIAM.	L.F.	20.0000	14.0000	-30.00 %	24.0000	20.00 %	111.0000	455.00 %	
	397.0000		7,940.00	5,558.00	-2,382.00	9,528.00	1,588.00	44,067.00	36,127.00	
34	DRAIN PIPE 8 IN. DIAM.	L.F.	15.0000	15.0000	0.00 %	25.0000	66.67 %	30.0000	100.00 %	
	823.0000		12,345.00	12,345.00	0.00	20,575.00	8,230.00	24,690.00	12,345.00	
35	SCHEDULE A CULV. PIPE 18 IN. DIAM.	L.F.	75.0000	25.0000	-66.67 %	55.0000	-26.67 %	43.0000	-42.67 %	
	429.0000		32,175.00	10,725.00	-21,450.00	23,595.00	-8,580.00	18,447.00	-13,728.00	
36	SCHEDULE A CULV. PIPE 24 IN. DIAM.	L.F.	100.0000	35.0000	-65.00 %	90.0000	-10.00 %	47.0000	-53.00 %	
	138.0000		13,800.00	4,830.00	-8,970.00	12,420.00	-1,380.00	6,486.00	-7,314.00	
STORM SEWER										
37	CATCH BASIN TYPE 1L	EACH	1,200.0000	1,000.0000	-16.67 %	1,200.0000	0.00 %	1,300.0000	8.33 %	
	10.0000		12,000.00	10,000.00	-2,000.00	12,000.00	0.00	13,000.00	1,000.00	
38	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW CONTROL	EACH	5,000.0000	3,600.0000	-28.00 %	3,300.0000	-34.00 %	3,000.0000	-40.00 %	
	3.0000		15,000.00	10,800.00	-4,200.00	9,900.00	-5,100.00	9,000.00	-6,000.00	
39	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR	EACH	5,000.0000	3,900.0000	-22.00 %	3,300.0000	-34.00 %	3,000.0000	-40.00 %	
	3.0000		15,000.00	11,700.00	-3,300.00	9,900.00	-5,100.00	9,000.00	-6,000.00	
40	CATCH BASIN TYPE 1	EACH	850.0000	700.0000	-17.65 %	1,000.0000	17.65 %	1,400.0000	64.71 %	
	37.0000		31,450.00	25,900.00	-5,550.00	37,000.00	5,550.00	51,800.00	20,350.00	
41	CATCH BASIN TYPE 2 48 IN. DIAM.	EACH	2,200.0000	1,825.0000	-17.05 %	2,400.0000	9.09 %	3,200.0000	45.45 %	
	63.0000		138,600.00	114,975.00	-23,625.00	151,200.00	12,600.00	201,600.00	63,000.00	

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 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

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	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
42	CATCH BASIN TYPE 2 54 IN. DIAM.									
	11.0000 EACH		2,600.0000	2,600.0000	0.00 %	2,500.0000	-3.85 %	3,100.0000	19.23 %	
			28,600.00	28,600.00	0.00	27,500.00	-1,100.00	34,100.00	5,500.00	
43	TESTING STORM SEWER PIPE									
	14396.0000 L.F.		2.0000	2.3000	15.00 %	2.0000	0.00 %	2.0000	0.00 %	
			28,792.00	33,110.80	4,318.80	28,792.00	0.00	28,792.00	0.00	
44	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	487.0000 L.F.		35.0000	45.0000	28.57 %	35.0000	0.00 %	30.0000	-14.29 %	
			17,045.00	21,915.00	4,870.00	17,045.00	0.00	14,610.00	-2,435.00	
45	CL. III REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	115.0000 L.F.		38.0000	50.0000	31.58 %	48.0000	26.32 %	40.0000	5.26 %	
			4,370.00	5,750.00	1,380.00	5,520.00	1,150.00	4,600.00	230.00	
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	689.0000 L.F.		90.0000	45.0000	-50.00 %	35.0000	-61.11 %	30.0000	-66.67 %	
			62,010.00	31,005.00	-31,005.00	24,115.00	-37,895.00	20,670.00	-41,340.00	
47	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	301.0000 L.F.		52.0000	60.0000	15.38 %	72.0000	38.46 %	40.0000	-23.08 %	
			15,652.00	18,060.00	2,408.00	21,672.00	6,020.00	12,040.00	-3,612.00	
48	CL. IV REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.									
	114.0000 L.F.		75.0000	80.0000	6.67 %	95.0000	26.67 %	70.0000	-6.67 %	
			8,550.00	9,120.00	570.00	10,830.00	2,280.00	7,980.00	-570.00	
49	CL. IV REINF. CONC. STORM SEWER PIPE 36 IN. DIAM.									
	163.0000 L.F.		120.0000	100.0000	-16.67 %	135.0000	12.50 %	100.0000	-16.67 %	
			19,560.00	16,300.00	-3,260.00	22,005.00	2,445.00	16,300.00	-3,260.00	
50	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	43.0000 L.F.		70.0000	60.0000	-14.29 %	35.0000	-50.00 %	35.0000	-50.00 %	
			3,010.00	2,580.00	-430.00	1,505.00	-1,505.00	1,505.00	-1,505.00	
51	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	33.0000 L.F.		80.0000	55.0000	-31.25 %	60.0000	-25.00 %	47.0000	-41.25 %	
			2,640.00	1,815.00	-825.00	1,980.00	-660.00	1,551.00	-1,089.00	
52	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	8867.0000 L.F.		27.5000	30.0000	9.09 %	35.0000	27.27 %	36.0000	30.91 %	
			243,842.50	266,010.00	22,167.50	310,345.00	66,502.50	319,212.00	75,369.50	

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 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
53	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	3760.0000	L.F.	37.0000	30.0000	-18.92 %	53.0000	43.24 %	39.0000	5.41 %	
			139,120.00	112,800.00	-26,320.00	199,280.00	60,160.00	146,640.00	7,520.00	
54	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	910.0000	L.F.	45.0000	50.0000	11.11 %	78.0000	73.33 %	35.0000	-22.22 %	
			40,950.00	45,500.00	4,550.00	70,980.00	30,030.00	31,850.00	-9,100.00	
55	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.									
	194.0000	L.F.	80.0000	100.0000	25.00 %	120.0000	50.00 %	78.0000	-2.50 %	
			15,520.00	19,400.00	3,880.00	23,280.00	7,760.00	15,132.00	-388.00	
56	ECOLOGY MIX									
	900.0000	C.Y.	45.0000	35.0000	-22.22 %	55.0000	22.22 %	23.0000	-48.89 %	
			40,500.00	31,500.00	-9,000.00	49,500.00	9,000.00	20,700.00	-19,800.00	
SANITARY SEWER										
57	SANITARY SEWER CASING									
	140.0000	L.F.	572.0000	245.0000	-57.17 %	185.0000	-67.66 %	400.0000	-30.07 %	
			80,080.00	34,300.00	-45,780.00	25,900.00	-54,180.00	56,000.00	-24,080.00	
WATER LINES										
58	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL									
	30.0000	C.Y.	40.0000	60.0000	50.00 %	55.0000	37.50 %	61.0000	52.50 %	
			1,200.00	1,800.00	600.00	1,650.00	450.00	1,830.00	630.00	
59	BANK RUN GRAVEL FOR TRENCH BACKFILL									
	4943.0000	C.Y.	20.0000	20.0000	0.00 %	53.0000	165.00 %	39.0000	95.00 %	
			98,860.00	98,860.00	0.00	261,979.00	163,119.00	192,777.00	93,917.00	
60	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
61	GATE VALVE 12 IN.									
	19.0000	EACH	2,565.0000	1,500.0000	-41.52 %	1,900.0000	-25.93 %	1,400.0000	-45.42 %	
			48,735.00	28,500.00	-20,235.00	36,100.00	-12,635.00	26,600.00	-22,135.00	

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WATER LINES										
62	BUTTERFLY VALVE 16 IN.	EACH	3,548.0000	2,800.0000	-21.08 %	3,400.0000	-4.17 %	2,200.0000	-37.99 %	
	2.0000		7,096.00	5,600.00	-1,496.00	6,800.00	-296.00	4,400.00	-2,696.00	
63	CHECK VALVE ASSEMBLY	EACH	7,287.0000	7,000.0000	-3.94 %	14,000.0000	92.12 %	5,000.0000	-31.38 %	
	1.0000		7,287.00	7,000.00	-287.00	14,000.00	6,713.00	5,000.00	-2,287.00	
64	HYDRANT ASSEMBLY	EACH	6,741.0000	3,400.0000	-49.56 %	5,000.0000	-25.83 %	3,200.0000	-52.53 %	
	1.0000		6,741.00	3,400.00	-3,341.00	5,000.00	-1,741.00	3,200.00	-3,541.00	
65	SERVICE CONNECTION 2 IN. DIAM.	EACH	2,000.0000	1,700.0000	-15.00 %	2,500.0000	25.00 %	1,200.0000	-40.00 %	
	4.0000		8,000.00	6,800.00	-1,200.00	10,000.00	2,000.00	4,800.00	-3,200.00	
66	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.	L.F.	30.0000	60.0000	100.00 %	68.0000	126.67 %	140.0000	366.67 %	
	3000.0000		90,000.00	180,000.00	90,000.00	204,000.00	114,000.00	420,000.00	330,000.00	
67	WATER MAIN CASING	L.F.	480.0000	260.0000	-45.83 %	215.0000	-55.21 %	165.0000	-65.63 %	
	100.0000		48,000.00	26,000.00	-22,000.00	21,500.00	-26,500.00	16,500.00	-31,500.00	
STRUCTURE										
68	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	20.0000	40.0000	100.00 %	38.0000	90.00 %	50.0000	150.00 %	
	2979.0000		59,580.00	119,160.00	59,580.00	113,202.00	53,622.00	148,950.00	89,370.00	
69	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-33.14 %		-34.45 %		-12.60 %	
			1,144,200.00	765,000.00	-379,200.00	750,000.00	-394,200.00	1,000,000.00	-144,200.00	
70	GRAVEL BACKFILL FOR WALL	C.Y.	35.0000	55.0000	57.14 %	36.0000	2.86 %	65.0000	85.71 %	
	642.0000		22,470.00	35,310.00	12,840.00	23,112.00	642.00	41,730.00	19,260.00	
71	SHAFT - 24 IN. DIAMETER	L.F.	100.0000	65.0000	-35.00 %	75.0000	-25.00 %	55.0000	-45.00 %	
	9197.0000		919,700.00	597,805.00	-321,895.00	689,775.00	-229,925.00	505,835.00	-413,865.00	

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STRUCTURE										
72	SHAFT - 30 IN. DIAMETER	L.F.	2689.0000	150.0000	-46.67 %	80.0000	95.0000	-36.67 %	72.0000	-52.00 %
				403,350.00		215,120.00	255,455.00		193,608.00	-209,742.00
73	SHAFT - 36 IN. DIAMETER	L.F.	16.0000	500.0000	-82.00 %	90.0000	125.0000	-75.00 %	80.0000	-84.00 %
				8,000.00		1,440.00	2,000.00		1,280.00	-6,720.00
74	FURNISHING SOLDIER PILE W10X49	L.F.	505.0000	50.0000	-20.00 %	40.0000	40.0000	-20.00 %	37.0000	-26.00 %
				25,250.00		20,200.00	20,200.00		18,685.00	-6,565.00
75	FURNISHING SOLDIER PILE W12X58	L.F.	237.0000	60.0000	41.67 %	85.0000	93.0000	55.00 %	70.0000	16.67 %
				14,220.00		20,145.00	22,041.00		16,590.00	2,370.00
76	FURNISHING SOLDIER PILE W14X34	L.F.	1855.0000	30.0000	16.67 %	35.0000	39.0000	30.00 %	30.0000	0.00 %
				55,650.00		64,925.00	72,345.00		55,650.00	0.00
77	FURNISHING SOLDIER PILE W14X43	L.F.	1582.0000	40.0000	0.00 %	40.0000	44.0000	10.00 %	35.0000	-12.50 %
				63,280.00		63,280.00	69,608.00		55,370.00	-7,910.00
78	FURNISHING SOLDIER PILE W14X48	L.F.	968.0000	50.0000	-30.00 %	35.0000	38.0000	-24.00 %	30.0000	-40.00 %
				48,400.00		33,880.00	36,784.00		29,040.00	-19,360.00
79	FURNISHING SOLDIER PILE W14X61	L.F.	676.0000	60.0000	-33.33 %	40.0000	44.0000	-26.67 %	39.0000	-35.00 %
				40,560.00		27,040.00	29,744.00		26,364.00	-14,196.00
80	FURNISHING SOLDIER PILE W14X68	L.F.	1762.0000	70.0000	-21.43 %	55.0000	60.0000	-14.29 %	50.0000	-28.57 %
				123,340.00		96,910.00	105,720.00		88,100.00	-35,240.00
81	FURNISHING SOLDIER PILE W14X82	L.F.	1907.0000	80.0000	-12.50 %	70.0000	88.0000	10.00 %	70.0000	-12.50 %
				152,560.00		133,490.00	167,816.00		133,490.00	-19,070.00
82	FURNISHING SOLDIER PILE W14X90	L.F.	558.0000	90.0000	-5.56 %	85.0000	92.0000	2.22 %	72.0000	-20.00 %
				50,220.00		47,430.00	51,336.00		40,176.00	-10,044.00

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
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 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
83	FURNISHING SOLDIER PILE W14X109									
	2408.0000	L.F.	110.0000	80.0000	-27.27 %	85.0000	-22.73 %	67.0000	-39.09 %	
			264,880.00	192,640.00	-72,240.00	204,680.00	-60,200.00	161,336.00	-103,544.00	
84	FURNISHING SOLDIER PILE W14X132									
	349.0000	L.F.	130.0000	110.0000	-15.38 %	100.0000	-23.08 %	80.0000	-38.46 %	
			45,370.00	38,390.00	-6,980.00	34,900.00	-10,470.00	27,920.00	-17,450.00	
85	DELETED ITEM									
	0.0200	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
86	FURNISHING SOLDIER PILE W18X119									
	508.0000	L.F.	120.0000	110.0000	-8.33 %	116.0000	-3.33 %	95.0000	-20.83 %	
			60,960.00	55,880.00	-5,080.00	58,928.00	-2,032.00	48,260.00	-12,700.00	
87	FURNISHING AND DRIVING CONCRETE TEST PILE									
	3.0000	EACH	5,000.0000	3,800.0000	-24.00 %	18,000.0000	260.00 %	6,500.0000	30.00 %	
			15,000.00	11,400.00	-3,600.00	54,000.00	39,000.00	19,500.00	4,500.00	
88	FURNISHING CONC. PILING 16 IN DIAM									
	1111.0000	L.F.	60.0000	90.0000	50.00 %	86.0000	43.33 %	75.0000	25.00 %	
			66,660.00	99,990.00	33,330.00	95,546.00	28,886.00	83,325.00	16,665.00	
89	DRIVING CONC. PILE 16 IN DIAM									
	65.0000	EACH	800.0000	750.0000	-6.25 %	1,600.0000	100.00 %	3,500.0000	337.50 %	
			52,000.00	48,750.00	-3,250.00	104,000.00	52,000.00	227,500.00	175,500.00	
90	FURNISHING STEEL PILE TIP OR SHOE 16 IN DIAM PLATE									
	65.0000	EACH	200.0000	150.0000	-25.00 %	168.0000	-16.00 %	400.0000	100.00 %	
			13,000.00	9,750.00	-3,250.00	10,920.00	-2,080.00	26,000.00	13,000.00	
91	STEEL SHEET PILING									
	3786.0000	S.F.	35.0000	41.0000	17.14 %	50.0000	42.86 %	27.0000	-22.86 %	
			132,510.00	155,226.00	22,716.00	189,300.00	56,790.00	102,222.00	-30,288.00	
92	ST. REINF. BAR FOR BRIDGE									
	67593.0000	LB.	0.7000	1.0000	42.86 %	1.0000	42.86 %	1.3000	85.71 %	
			47,315.10	67,593.00	20,277.90	67,593.00	20,277.90	87,870.90	40,555.80	
93	ST. REINF. BAR FOR RETAINING WALL									
	5064.0000	LB.	1.0000	1.0000	0.00 %	1.0000	0.00 %	1.4000	40.00 %	
			5,064.00	5,064.00	0.00	5,064.00	0.00	7,089.60	2,025.60	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
94	ST. REINF. BAR FOR NOISE BARRIER									
	132854.0000	LB.	1.0000	1.0000	0.00 %	1.0000	0.00 %	1.3000	30.00 %	
			132,854.00	132,854.00	0.00	132,854.00	0.00	172,710.20	39,856.20	
95	CONC. CLASS 4000 FOR NOISE BARRIER									
	824.0000	C.Y.	750.0000	845.0000	12.67 %	820.0000	9.33 %	1,120.0000	49.33 %	
			618,000.00	696,280.00	78,280.00	675,680.00	57,680.00	922,880.00	304,880.00	
96	CONC. CLASS 4000 FOR BRIDGE									
	566.0000	C.Y.	400.0000	600.0000	50.00 %	685.0000	71.25 %	460.0000	15.00 %	
			226,400.00	339,600.00	113,200.00	387,710.00	161,310.00	260,360.00	33,960.00	
97	CONC. CLASS 4000 FOR RETAINING WALL									
	77.0000	C.Y.	600.0000	650.0000	8.33 %	710.0000	18.33 %	460.0000	-23.33 %	
			46,200.00	50,050.00	3,850.00	54,670.00	8,470.00	35,420.00	-10,780.00	
98	CONC. CLASS 4000W FOR SEAL									
	900.0000	C.Y.	150.0000	340.0000	126.67 %	200.0000	33.33 %	300.0000	100.00 %	
			135,000.00	306,000.00	171,000.00	180,000.00	45,000.00	270,000.00	135,000.00	
99	CONC. CLASS 4000W FOR WET VAULT NO. 1									
	856.0000	C.Y.	150.0000	235.0000	56.67 %	200.0000	33.33 %	200.0000	33.33 %	
			128,400.00	201,160.00	72,760.00	171,200.00	42,800.00	171,200.00	42,800.00	
100	CONC. CLASS 4000W FOR WET VAULT NO. 2									
	1329.0000	C.Y.	150.0000	250.0000	66.67 %	200.0000	33.33 %	200.0000	33.33 %	
			199,350.00	332,250.00	132,900.00	265,800.00	66,450.00	265,800.00	66,450.00	
101	WET VAULT NO. 1									
		L.S.			231.05 %		94.06 %		75.80 %	
			438,000.00	1,450,000.00	1,012,000.00	850,000.00	412,000.00	770,000.03	332,000.03	
102	WET VAULT NO. 2									
		L.S.			168.60 %		106.61 %		105.23 %	
			726,000.00	1,950,000.00	1,224,000.00	1,500,000.00	774,000.00	1,490,000.00	764,000.00	
103	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			13.00	13.00		13.00		13.00		
104	TIMBER LAGGING									
	173.4000	MBM	2,000.0000	2,100.0000	5.00 %	2,500.0000	25.00 %	2,000.0000	0.00 %	
			346,800.00	364,140.00	17,340.00	433,500.00	86,700.00	346,800.00	0.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
105	SUPERSTRUCTURE - BRIDGE NO. 202/46	L.S.			61.09 %			42.26 %		31.80 %
			239,000.00	385,000.00	146,000.00	340,000.00	101,000.00	315,000.00	76,000.00	
106	SUPERSTRUCTURE - BRIDGE NO. 202/47	L.S.			81.25 %			43.75 %		25.00 %
			240,000.00	435,000.00	195,000.00	345,000.00	105,000.00	300,000.00	60,000.00	
107	SUPERSTRUCTURE - BRIDGE NO. 202/47A	L.S.			64.89 %			67.55 %		-20.21 %
			188,000.00	310,000.00	122,000.00	315,000.00	127,000.00	150,000.00	-38,000.00	
108	PEDESTRIAN HANDRAIL									
	21.2100	L.F.	150.0000	185.0000	23.33 %	250.0000	66.67 %	90.0000	-40.00 %	
			3,181.50	3,923.85	742.35	5,302.50	2,121.00	1,908.90	-1,272.60	
109	BRIDGE RAILING TYPE BP									
	1213.0000	L.F.	50.0000	50.0000	0.00 %	65.0000	30.00 %	55.0000	10.00 %	
			60,650.00	60,650.00	0.00	78,845.00	18,195.00	66,715.00	6,065.00	
110	TRAFFIC BARRIER									
	760.0000	L.F.	75.0000	80.0000	6.67 %	160.0000	113.33 %	50.0000	-33.33 %	
			57,000.00	60,800.00	3,800.00	121,600.00	64,600.00	38,000.00	-19,000.00	
111	SEW TRAFFIC BARRIER									
	2068.0000	L.F.	300.0000	195.0000	-35.00 %	285.0000	-5.00 %	125.0000	-58.33 %	
			620,400.00	403,260.00	-217,140.00	589,380.00	-31,020.00	258,500.00	-361,900.00	
112	MEDIAN BARRIER									
	95.0000	L.F.	100.0000	240.0000	140.00 %	150.0000	50.00 %	150.0000	50.00 %	
			9,500.00	22,800.00	13,300.00	14,250.00	4,750.00	14,250.00	4,750.00	
113	PEDESTRIAN BARRIER									
	618.0000	L.F.	300.0000	265.0000	-11.67 %	385.0000	28.33 %	175.0000	-41.67 %	
			185,400.00	163,770.00	-21,630.00	237,930.00	52,530.00	108,150.00	-77,250.00	
114	MOMENT SLAB BARRIER									
	115.0000	L.F.	300.0000	225.0000	-25.00 %	310.0000	3.33 %	175.0000	-41.67 %	
			34,500.00	25,875.00	-8,625.00	35,650.00	1,150.00	20,125.00	-14,375.00	
115	TRANSITION COLUMN									
		L.S.			0.00 %		25.00 %		0.00 %	
			20,000.00	20,000.00	0.00	25,000.00	5,000.00	20,000.00	0.00	

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STRUCTURE										
116	CONCRETE FASCIA PANEL	S.F.	20.0000	39.0000	95.00 %	24.0000	20.00 %	29.0000	45.00 %	
	61541.0000		1,230,820.00	2,400,099.00	1,169,279.00	1,476,984.00	246,164.00	1,784,689.00	553,869.00	
117	FRACTURED BASALT FINISH	S.F.	8.0000	7.0000	-12.50 %	3.3000	-58.75 %	2.2000	-72.50 %	
	38778.0000		310,224.00	271,446.00	-38,778.00	127,967.40	-182,256.60	85,311.60	-224,912.40	
118	TREE PATTERN FINISH	S.F.	10.0000	8.0000	-20.00 %	7.8000	-22.00 %	3.5000	-65.00 %	
	31545.0000		315,450.00	252,360.00	-63,090.00	246,051.00	-69,399.00	110,407.50	-205,042.50	
119	SANDBLAST FINISH	S.F.	5.0000	6.0000	20.00 %	4.1000	-18.00 %	1.8000	-64.00 %	
	8022.0000		40,110.00	48,132.00	8,022.00	32,890.20	-7,219.80	14,439.60	-25,670.40	
120	RANDOM BOARD FINISH	S.F.	5.0000	6.0000	20.00 %	4.4000	-12.00 %	3.0000	-40.00 %	
	43590.0000		217,950.00	261,540.00	43,590.00	191,796.00	-26,154.00	130,770.00	-87,180.00	
121	SOIL NAIL - EPOXY COATED	EACH	500.0000	500.0000	0.00 %	620.0000	24.00 %	550.0000	10.00 %	
	452.0000		226,000.00	226,000.00	0.00	280,240.00	54,240.00	248,600.00	22,600.00	
122	SOIL NAIL VERIFICATION TEST	L.S.			-43.00 %		-30.00 %		-81.00 %	
			10,000.00	5,700.00	-4,300.00	7,000.00	-3,000.00	1,900.00	-8,100.00	
123	PREFABRICATED DRAINAGE MAT	S.Y.	15.0000	15.0000	0.00 %	5.5000	-63.33 %	9.0000	-40.00 %	
	5050.0000		75,750.00	75,750.00	0.00	27,775.00	-47,975.00	45,450.00	-30,300.00	
124	PERMANENT GROUND ANCHOR	EACH	3,000.0000	1,600.0000	-46.67 %	2,000.0000	-33.33 %	1,700.0000	-43.33 %	
	93.0000		279,000.00	148,800.00	-130,200.00	186,000.00	-93,000.00	158,100.00	-120,900.00	
125	PERMANENT GROUND ANCHOR PERFORMANCE TEST	EACH	2,000.0000	235.0000	-88.25 %	300.0000	-85.00 %	300.0000	-85.00 %	
	7.0000		14,000.00	1,645.00	-12,355.00	2,100.00	-11,900.00	2,100.00	-11,900.00	
126	PERMANENT GROUND ANCHOR VERIFICATION TEST	L.S.			-72.00 %		-66.67 %		-66.67 %	
			30,000.00	8,400.00	-21,600.00	10,000.00	-20,000.00	10,000.00	-20,000.00	

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STRUCTURE													
127	STRUCTURAL EARTH WALL												
	53919.0000	S.F.	14.0000	10.0000	-28.57 %	16.5000	17.86 %	13.0000	-7.14 %				
			754,866.00	539,190.00	-215,676.00	889,663.50	134,797.50	700,947.00	-53,919.00				
128	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL												
	22286.0000	C.Y.	25.0000	35.0000	40.00 %	28.0000	12.00 %	31.0000	24.00 %				
			557,150.00	780,010.00	222,860.00	624,008.00	66,858.00	690,866.00	133,716.00				
SURFACING													
129	SHOULDER BALLAST												
	2623.0000	TON	21.0000	25.0000	19.05 %	30.0000	42.86 %	36.0000	71.43 %				
			55,083.00	65,575.00	10,492.00	78,690.00	23,607.00	94,428.00	39,345.00				
130	CRUSHED SURFACING BASE COURSE												
	32629.0000	TON	15.0000	18.0000	20.00 %	26.0000	73.33 %	26.0000	73.33 %				
			489,435.00	587,322.00	97,887.00	848,354.00	358,919.00	848,354.00	358,919.00				
LIQUID ASPHALT													
131	ANTI-STRIPPING ADDITIVE												
		EST.			0.00 %		0.00 %		0.00 %				
			46,000.00	46,000.00		46,000.00		46,000.00					
CEMENT CONCRETE PAVEMENT													
132	BRIDGE APPROACH SLAB												
	853.0000	S.Y.	175.0000	230.0000	31.43 %	275.0000	57.14 %	250.0000	42.86 %				
			149,275.00	196,190.00	46,915.00	234,575.00	85,300.00	213,250.00	63,975.00				
133	PATTERNED CONCRETE PAVEMENT												
	151.0000	S.Y.	120.0000	110.0000	-8.33 %	100.0000	-16.67 %	29.0000	-75.83 %				
			18,120.00	16,610.00	-1,510.00	15,100.00	-3,020.00	4,379.00	-13,741.00				

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	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT										
134	CRACK SEALING	EST.			0.00 %			0.00 %		0.00 %
			8,500.00	8,500.00		8,500.00	8,500.00		8,500.00	
135	PLANING BITUMINOUS PAVEMENT	S.Y.	5.0000	18.0000	260.00 %	6.0000	20.00 %	8.0000	60.00 %	
	1825.0000		9,125.00	32,850.00	23,725.00	10,950.00	1,825.00	14,600.00	5,475.00	
136	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG PG 64-22	TON	70.0000	77.0000	10.00 %	80.0000	14.29 %	75.0000	7.14 %	
	1502.0000		105,140.00	115,654.00	10,514.00	120,160.00	15,020.00	112,650.00	7,510.00	
137	HMA CL. 1/2 IN. PG 64-22	TON	45.0000	55.0000	22.22 %	55.0000	22.22 %	54.0000	20.00 %	
	45178.9300		2,033,051.85	2,484,841.15	451,789.30	2,484,841.15	451,789.30	2,439,662.22	406,610.37	
138	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			54,500.00	54,500.00		54,500.00	54,500.00	54,500.00	54,500.00	
139	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			37,000.00	37,000.00		37,000.00	37,000.00	37,000.00	37,000.00	
140	HMA FOR APPROACH CL. 1/2 IN. PG 64-22	TON	50.0000	100.0000	100.00 %	110.0000	120.00 %	95.0000	90.00 %	
	533.0000		26,650.00	53,300.00	26,650.00	58,630.00	31,980.00	50,635.00	23,985.00	
141	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			37,000.00	37,000.00		37,000.00	37,000.00	37,000.00	37,000.00	
IRRIGATION AND WATER DISTRIBUTION										
142	IRRIGATION SYSTEM	L.S.			68.35 %		107.20 %		50.22 %	
			193,046.00	325,000.00	131,954.00	400,000.00	206,954.00	290,000.00	96,954.00	

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 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
143	ESC LEAD									
	500.0000	DAY	50.0000	100.0000	100.00 %	50.0000	0.00 %	120.0000	140.00 %	
			25,000.00	50,000.00	25,000.00	25,000.00	0.00	60,000.00	35,000.00	
144	EROSION CONTROL SEEDING, FERTILIZING, AND MULCHING									
	5.1300	ACRE	1,200.0000	950.0000	-20.83 %	2,000.0000	66.67 %	1,400.0000	16.67 %	
			6,156.00	4,873.50	-1,282.50	10,260.00	4,104.00	7,182.00	1,026.00	
145	BIOFILTRATION SWALE SEEDING AND MULCHING									
	4.4100	ACRE	3,100.0000	2,000.0000	-35.48 %	2,400.0000	-22.58 %	1,800.0000	-41.94 %	
			13,671.00	8,820.00	-4,851.00	10,584.00	-3,087.00	7,938.00	-5,733.00	
146	FINE COMPOST									
	2225.0000	C.Y.	37.0000	35.0000	-5.41 %	35.0000	-5.41 %	20.0000	-45.95 %	
			82,325.00	77,875.00	-4,450.00	77,875.00	-4,450.00	44,500.00	-37,825.00	
147	SOIL BINDER OR TACKING AGENT									
	0.4100	ACRE	400.0000	500.0000	25.00 %	1,200.0000	200.00 %	700.0000	75.00 %	
			164.00	205.00	41.00	492.00	328.00	287.00	123.00	
148	REMOVAL OF BURIED MAN-MADE DEBRIS									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
149	TEMPORARY EROSION CONTROL BLANKET									
	2721.0000	S.Y.	4.0000	4.0000	0.00 %	4.0000	0.00 %	1.8000	-55.00 %	
			10,884.00	10,884.00	0.00	10,884.00	0.00	4,897.80	-5,986.20	
150	COMPOST BLANKET									
	12250.0000	S.Y.	3.0000	4.0000	33.33 %	4.0000	33.33 %	2.5000	-16.67 %	
			36,750.00	49,000.00	12,250.00	49,000.00	12,250.00	30,625.00	-6,125.00	
151	CHECK DAM									
	587.0000	L.F.	10.0000	5.2500	-47.50 %	12.0000	20.00 %	18.0000	80.00 %	
			5,870.00	3,081.75	-2,788.25	7,044.00	1,174.00	10,566.00	4,696.00	
152	SANDBAG BARRIER									
	205.0000	EACH	7.0000	5.5000	-21.43 %	15.0000	114.29 %	16.0000	128.57 %	
			1,435.00	1,127.50	-307.50	3,075.00	1,640.00	3,280.00	1,845.00	
153	STABILIZED CONSTRUCTION ENTRANCE									
	379.0000	S.Y.	10.0000	20.0000	100.00 %	35.0000	250.00 %	3.0000	-70.00 %	
			3,790.00	7,580.00	3,790.00	13,265.00	9,475.00	1,137.00	-2,653.00	

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	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
154	STREET CLEANING									
	2600.0000	HR	90.0000	95.0000	5.56 %	100.0000	11.11 %	55.0000	-38.89 %	
			234,000.00	247,000.00	13,000.00	260,000.00	26,000.00	143,000.00	-91,000.00	
155	INLET PROTECTION									
	120.0000	EACH	58.0000	50.0000	-13.79 %	100.0000	72.41 %	216.0000	272.41 %	
			6,960.00	6,000.00	-960.00	12,000.00	5,040.00	25,920.00	18,960.00	
156	SILT FENCE									
	3074.0000	L.F.	5.0000	4.2000	-16.00 %	7.0000	40.00 %	5.0000	0.00 %	
			15,370.00	12,910.80	-2,459.20	21,518.00	6,148.00	15,370.00	0.00	
157	COMPOST BERM									
	8823.0000	L.F.	2.0000	3.0000	50.00 %	7.5000	275.00 %	1.0000	-50.00 %	
			17,646.00	26,469.00	8,823.00	66,172.50	48,526.50	8,823.00	-8,823.00	
158	STRAW BALE									
	1494.0000	EACH	20.0000	9.0000	-55.00 %	20.0000	0.00 %	54.0000	170.00 %	
			29,880.00	13,446.00	-16,434.00	29,880.00	0.00	80,676.00	50,796.00	
159	WATTLE									
	10719.0000	L.F.	2.0000	3.0000	50.00 %	4.6000	130.00 %	3.0000	50.00 %	
			21,438.00	32,157.00	10,719.00	49,307.40	27,869.40	32,157.00	10,719.00	
160	COMPOST SOCK									
	3790.0000	L.F.	6.0000	6.0000	0.00 %	4.0000	-33.33 %	4.0000	-33.33 %	
			22,740.00	22,740.00	0.00	15,160.00	-7,580.00	15,160.00	-7,580.00	
161	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
162	MOBILE CHITOSAN-ENHANCED SAND FILTRATION SYSTEM									
	1.0000	EACH	85,000.0000	120,000.0000	41.18 %	400,000.0000	370.59 %	200,000.0000	135.29 %	
			85,000.00	120,000.00	35,000.00	400,000.00	315,000.00	200,000.00	115,000.00	
163	OPERATION OF MOB CHITOSAN-ENHANCED SAND FILTRATION SYS.									
	10240.0000	HR	60.0000	75.0000	25.00 %	50.0000	-16.67 %	24.0000	-60.00 %	
			614,400.00	768,000.00	153,600.00	512,000.00	-102,400.00	245,760.00	-368,640.00	
164	STORMWATER CHEMICAL TREATMENT PLAN									
		L.S.			-73.33 %		66.67 %		66.67 %	
			3,000.00	800.00	-2,200.00	5,000.00	2,000.00	5,000.00	2,000.00	

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EROSION CONTROL AND PLANTING									
165	DATA SUMMARY REPORT	L.S.			245.00 %		150.00 %	150.00 %	
			2,000.00	6,900.00	4,900.00	5,000.00	3,000.00	5,000.00	
166	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %	0.00 %	
			2,205,230.00	2,205,230.00		2,205,230.00		2,205,230.00	
167	TOPSOIL TYPE A	C.Y.			-2.70 %		-5.41 %	-2.70 %	
	2546.0000		37.0000	36.0000	-2.70 %	35.0000	-5.41 %	36.0000	
			94,202.00	91,656.00	-2,546.00	89,110.00	-5,092.00	91,656.00	
168	PSIPE SLOUGH SEDGE, BR	EACH			-42.86 %		14.29 %	-42.86 %	
	2614.0000		1.7500	1.0000	-42.86 %	2.0000	14.29 %	1.0000	
			4,574.50	2,614.00	-1,960.50	5,228.00	653.50	2,614.00	
169	PSIPE SMALL-FRUITED BULRUSH, BR	EACH			-34.21 %		31.58 %	-34.21 %	
	1854.0000		1.9000	1.2500	-34.21 %	2.5000	31.58 %	1.2500	
			3,522.60	2,317.50	-1,205.10	4,635.00	1,112.40	2,317.50	
170	PSIPE HARDSTEM BULLRUSH, BR	EACH			-37.50 %		25.00 %	-37.50 %	
	1088.0000		2.4000	1.5000	-37.50 %	3.0000	25.00 %	1.5000	
			2,611.20	1,632.00	-979.20	3,264.00	652.80	1,632.00	
171	PSIPE AMUR MAPLE, 5 FT. HT., B&B	EACH			-58.33 %		8.33 %	-58.33 %	
	107.0000		60.0000	25.0000	-58.33 %	65.0000	8.33 %	25.0000	
			6,420.00	2,675.00	-3,745.00	6,955.00	535.00	2,675.00	
172	PSIPE BALDHIP ROSE, 18 IN. HT., BR	EACH			-42.53 %		60.92 %	-42.53 %	
	972.0000		4.3500	2.5000	-42.53 %	7.0000	60.92 %	2.5000	
			4,228.20	2,430.00	-1,798.20	6,804.00	2,575.80	2,430.00	
173	PSIPE BEACH STRAWBERRY, BR	EACH			50.00 %		200.00 %	50.00 %	
	591.0000		1.0000	1.5000	50.00 %	3.0000	200.00 %	1.5000	
			591.00	886.50	295.50	1,773.00	1,182.00	886.50	
174	PSIPE BEAKED HAZELNUT, 18 IN. HT., BR	EACH			-53.85 %		-7.69 %	-53.85 %	
	2680.0000		6.5000	3.0000	-53.85 %	6.0000	-7.69 %	3.0000	
			17,420.00	8,040.00	-9,380.00	16,080.00	-1,340.00	8,040.00	
175	PSIPE BITTER CHERRY, 18 IN. HT., BR	EACH			-53.13 %		9.38 %	-53.13 %	
	1228.0000		6.4000	3.0000	-53.13 %	7.0000	9.38 %	3.0000	
			7,859.20	3,684.00	-4,175.20	8,596.00	736.80	3,684.00	

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EROSION CONTROL AND PLANTING										
176	PSIPE BLACK TWINBERRY, 18 IN. HT., BR									
	979.0000 EACH		3.5000	3.0000	-14.29 %	3.0000	-14.29 %	3.0000	-14.29 %	
			3,426.50	2,937.00	-489.50	2,937.00	-489.50	2,937.00	-489.50	
177	PSIPE BURKWOOD OSMANTHUS, 18 IN. HT., 2 GAL.									
	77.0000 EACH		18.7500	20.0000	6.67 %	40.0000	113.33 %	20.0000	6.67 %	
			1,443.75	1,540.00	96.25	3,080.00	1,636.25	1,540.00	96.25	
178	PSIPE CASCARA, 18 IN. HT., BR									
	1959.0000 EACH		3.5000	3.0000	-14.29 %	3.5000	0.00 %	3.0000	-14.29 %	
			6,856.50	5,877.00	-979.50	6,856.50	0.00	5,877.00	-979.50	
179	PSIPE COMPACT OREGON GRAPE, 10 IN. HT., NO. 1 CONT.									
	2730.0000 EACH		11.5000	6.5000	-43.48 %	15.0000	30.43 %	6.5000	-43.48 %	
			31,395.00	17,745.00	-13,650.00	40,950.00	9,555.00	17,745.00	-13,650.00	
180	PSIPE ELMA' ROCKROSE, 18 IN. HT., NO. 1 CONT.									
	104.0000 EACH		11.2500	6.5000	-42.22 %	13.0000	15.56 %	6.5000	-42.22 %	
			1,170.00	676.00	-494.00	1,352.00	182.00	676.00	-494.00	
181	PSIPE MOCK ORANGE, 18 IN. HT., NO. 1 CONT.									
	91.0000 EACH		5.7500	7.0000	21.74 %	7.0000	21.74 %	7.0000	21.74 %	
			523.25	637.00	113.75	637.00	113.75	637.00	113.75	
182	PSIPE MOCK ORANGE, 18 IN. HT., BR									
	688.0000 EACH		4.0000	5.0000	25.00 %	6.0000	50.00 %	5.0000	25.00 %	
			2,752.00	3,440.00	688.00	4,128.00	1,376.00	3,440.00	688.00	
183	PSIPE NOOTKA ROSE, 18 IN. HT., BR									
	1424.0000 EACH		3.9000	2.5000	-35.90 %	7.0000	79.49 %	2.5000	-35.90 %	
			5,553.60	3,560.00	-1,993.60	9,968.00	4,414.40	3,560.00	-1,993.60	
184	PSIPE OCEANSPRAY, 18 IN. HT., BR									
	367.0000 EACH		6.3000	3.0000	-52.38 %	7.0000	11.11 %	3.0000	-52.38 %	
			2,312.10	1,101.00	-1,211.10	2,569.00	256.90	1,101.00	-1,211.10	
185	PSIPE PACIFIC NINEBARK, 18 IN. HT., NO. 1 CONT.									
	930.0000 EACH		5.6500	6.0000	6.19 %	9.0000	59.29 %	6.0000	6.19 %	
			5,254.50	5,580.00	325.50	8,370.00	3,115.50	5,580.00	325.50	
186	PSIPE PACIFIC WILLOW, 18 IN. HT., NO. 1 CONT.									
	98.0000 EACH		3.3000	7.0000	112.12 %	1.5000	-54.55 %	7.0000	112.12 %	
			323.40	686.00	362.60	147.00	-176.40	686.00	362.60	

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EROSION CONTROL AND PLANTING										
187	PSIPE PACIFIC WILLOW, 36 IN. HT., LIVE STAKE									
	2153.0000 EACH		5.5000	2.0000	-63.64 %	3.5000	-36.36 %	2.0000	-63.64 %	
			11,841.50	4,306.00	-7,535.50	7,535.50	-4,306.00	4,306.00	-7,535.50	
188	PSIPE PEAFRUIT ROSE, 18 IN. HT., BR									
	702.0000 EACH		2.2000	2.0000	-9.09 %	7.0000	218.18 %	2.0000	-9.09 %	
			1,544.40	1,404.00	-140.40	4,914.00	3,369.60	1,404.00	-140.40	
189	PSIPE PRIVET HONEYSUCKLE, 18 IN. HT., NO. 1 CONT.									
	1035.0000 EACH		12.0000	7.0000	-41.67 %	10.0000	-16.67 %	7.0000	-41.67 %	
			12,420.00	7,245.00	-5,175.00	10,350.00	-2,070.00	7,245.00	-5,175.00	
190	PSIPE RED ELDERBERRY, 18 IN. HT., BR									
	2464.0000 EACH		4.0000	4.0000	0.00 %	10.0000	150.00 %	4.0000	0.00 %	
			9,856.00	9,856.00	0.00	24,640.00	14,784.00	9,856.00	0.00	
191	PSIPE RED OSIER DOGWOOD, 18 IN. HT., BR									
	1110.0000 EACH		3.3500	2.5000	-25.37 %	3.5000	4.48 %	2.5000	-25.37 %	
			3,718.50	2,775.00	-943.50	3,885.00	166.50	2,775.00	-943.50	
192	PSIPE SALAL, 6 IN. HT., NO. 1 CONT.									
	2804.0000 EACH		5.8000	6.5000	12.07 %	10.0000	72.41 %	6.5000	12.07 %	
			16,263.20	18,226.00	1,962.80	28,040.00	11,776.80	18,226.00	1,962.80	
193	PSIPE SALMONBERRY, 12 IN. HT., BR									
	1308.0000 EACH		5.6000	2.5000	-55.36 %	4.0000	-28.57 %	2.5000	-55.36 %	
			7,324.80	3,270.00	-4,054.80	5,232.00	-2,092.80	3,270.00	-4,054.80	
194	PSIPE SCOULER WILLOW, 36 IN. HT., LIVE STAKE									
	105.0000 EACH		5.0000	2.0000	-60.00 %	6.0000	20.00 %	2.0000	-60.00 %	
			525.00	210.00	-315.00	630.00	105.00	210.00	-315.00	
195	PSIPE SHADBLOW SERVICEBERRY, 5 FT. HT., 5 GAL.									
	360.0000 EACH		43.7500	30.0000	-31.43 %	65.0000	48.57 %	30.0000	-31.43 %	
			15,750.00	10,800.00	-4,950.00	23,400.00	7,650.00	10,800.00	-4,950.00	
196	PSIPE SITKA WILLOW, 18 IN. HT., NO. 1 CONT.									
	142.0000 EACH		3.0000	7.0000	133.33 %	9.0000	200.00 %	7.0000	133.33 %	
			426.00	994.00	568.00	1,278.00	852.00	994.00	568.00	
197	PSIPE SITKA WILLOW, 36 IN. HT., LIVE STAKE									
	1823.0000 EACH		4.5000	2.0000	-55.56 %	3.5000	-22.22 %	2.0000	-55.56 %	
			8,203.50	3,646.00	-4,557.50	6,380.50	-1,823.00	3,646.00	-4,557.50	

PS&E JOB NO : 04A059 REVISION NO :
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
198	PSIPE SNOWBERRY, 18 IN. HT., NO. 1 CONT.									
	209.0000 EACH		7.2500	7.0000	-3.45 %	9.0000	24.14 %	7.0000	-3.45 %	
			1,515.25	1,463.00	-52.25	1,881.00	365.75	1,463.00	-52.25	
199	PSIPE SNOWBERRY, 18 IN. HT., BR									
	2864.0000 EACH		4.0000	2.5000	-37.50 %	3.5000	-12.50 %	2.5000	-37.50 %	
			11,456.00	7,160.00	-4,296.00	10,024.00	-1,432.00	7,160.00	-4,296.00	
200	PSIPE TALL OREGON GRAPE, 18 IN. HT., NO. 1 CONT.									
	2915.0000 EACH		7.0000	7.0000	0.00 %	10.0000	42.86 %	7.0000	0.00 %	
			20,405.00	20,405.00	0.00	29,150.00	8,745.00	20,405.00	0.00	
201	PSIPE THIMBLEBERRY, 18 IN. HT., BR									
	2566.0000 EACH		5.5000	2.5000	-54.55 %	3.5000	-36.36 %	2.5000	-54.55 %	
			14,113.00	6,415.00	-7,698.00	8,981.00	-5,132.00	6,415.00	-7,698.00	
202	PSIPE "VETCHII" BOSTON IVY, 4 IN. CONT.									
	80.0000 EACH		3.0000	4.0000	33.33 %	10.0000	233.33 %	4.0000	33.33 %	
			240.00	320.00	80.00	800.00	560.00	320.00	80.00	
203	PSIPE VINE MAPLE, 24 IN. HT., BR									
	615.0000 EACH		3.5000	5.0000	42.86 %	6.0000	71.43 %	5.0000	42.86 %	
			2,152.50	3,075.00	922.50	3,690.00	1,537.50	3,075.00	922.50	
204	PSIPE "WATANABE" VIBURNUM, 18 IN. HT., NO. 1 CONT.									
	501.0000 EACH		7.0000	7.0000	0.00 %	14.0000	100.00 %	7.0000	0.00 %	
			3,507.00	3,507.00	0.00	7,014.00	3,507.00	3,507.00	0.00	
205	PSIPE WESTERN CRABAPPLE, 18 IN. HT., BR									
	725.0000 EACH		6.5000	3.0000	-53.85 %	7.0000	7.69 %	2.5000	-61.54 %	
			4,712.50	2,175.00	-2,537.50	5,075.00	362.50	1,812.50	-2,900.00	
206	PSIPE WESTERN SERVICEBERRY, 18 IN. HT., BR									
	1147.0000 EACH		6.0000	4.5000	-25.00 %	4.0000	-33.33 %	4.5000	-25.00 %	
			6,882.00	5,161.50	-1,720.50	4,588.00	-2,294.00	5,161.50	-1,720.50	
207	PSIPE BIGLEAF MAPLE, 18 IN. HT., BR									
	765.0000 EACH		5.5000	2.5000	-54.55 %	4.0000	-27.27 %	2.5000	-54.55 %	
			4,207.50	1,912.50	-2,295.00	3,060.00	-1,147.50	1,912.50	-2,295.00	
208	PSIPE BLACK COTTONWOOD, 18 IN. HT., BR									
	546.0000 EACH		6.4000	2.5000	-60.94 %	4.0000	-37.50 %	2.5000	-60.94 %	
			3,494.40	1,365.00	-2,129.40	2,184.00	-1,310.40	1,365.00	-2,129.40	

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 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.		% DIFF./ AMT.DIFF.	ENGR'S EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
220	DELETED ITEM									
	0.0800	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	WEED CONTROL									
		EST.			0.00 %		0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
222	LANDSCAPE GRADING									
		EST.			0.00 %		0.00 %			0.00 %
			6,600.00	6,600.00		6,600.00		6,600.00		
223	ROADSIDE RESTORATION									
		EST.			0.00 %		0.00 %			0.00 %
			22,000.00	22,000.00		22,000.00		22,000.00		
224	ADDITIONAL LAWN FERTILIZER									
	16.0000	LB.	1.5000	5.0000	233.33 %	10.0000	566.67 %	5.0000	233.33 %	
			24.00	80.00	56.00	160.00	136.00	80.00	56.00	
225	SOIL AMENDMENT WITH GROUND BARK									
	902.0000	C.Y.	35.0000	32.0000	-8.57 %	35.0000	0.00 %	32.0000	-8.57 %	
			31,570.00	28,864.00	-2,706.00	31,570.00	0.00	28,864.00	-2,706.00	
226	SOIL AMENDMENT WITH FINE COMPOST									
	5857.0000	C.Y.	35.0000	37.0000	5.71 %	30.0000	-14.29 %	37.0000	5.71 %	
			204,995.00	216,709.00	11,714.00	175,710.00	-29,285.00	216,709.00	11,714.00	
227	BARK OR WOOD CHIP MULCH									
	7336.0000	C.Y.	35.0000	26.0000	-25.71 %	27.0000	-22.86 %	26.0000	-25.71 %	
			256,760.00	190,736.00	-66,024.00	198,072.00	-58,688.00	190,736.00	-66,024.00	
228	SEEDED LAWN INSTALLATION									
	244.0000	S.Y.	0.4000	3.0000	650.00 %	8.0000	1,900.00 %	3.0000	650.00 %	
			97.60	732.00	634.40	1,952.00	1,854.40	732.00	634.40	
229	PERMANENT WETLAND SOD									
	6860.0000	S.F.	3.7000	8.0000	116.22 %	1.5000	-59.46 %	8.0000	116.22 %	
			25,382.00	54,880.00	29,498.00	10,290.00	-15,092.00	54,880.00	29,498.00	
230	LAWN MOWING									
	19009.0000	S.Y.	0.0800	0.5000	525.00 %	1.5000	1,775.00 %	0.5000	525.00 %	
			1,520.72	9,504.50	7,983.78	28,513.50	26,992.78	9,504.50	7,983.78	

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	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
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EROSION CONTROL AND PLANTING										
231	BANK PROTECTION LOG									
	5.0000	EACH	950.0000	1,500.0000	57.89 %	600.0000	-36.84 %	334.0000	-64.84 %	
			4,750.00	7,500.00	2,750.00	3,000.00	-1,750.00	1,670.00	-3,080.00	
232	BANK PROTECTION LOGJAM									
	1.0000	EACH	9,200.0000	4,000.0000	-56.52 %	5,500.0000	-40.22 %	334.0000	-96.37 %	
			9,200.00	4,000.00	-5,200.00	5,500.00	-3,700.00	334.00	-8,866.00	
233	BRUSH PILE									
	3.0000	EACH	540.0000	160.0000	-70.37 %	1,000.0000	85.19 %	1,100.0000	103.70 %	
			1,620.00	480.00	-1,140.00	3,000.00	1,380.00	3,300.00	1,680.00	
234	FLOOD PLAIN LOGJAM									
	2.0000	EACH	4,500.0000	3,000.0000	-33.33 %	2,700.0000	-40.00 %	1,600.0000	-64.44 %	
			9,000.00	6,000.00	-3,000.00	5,400.00	-3,600.00	3,200.00	-5,800.00	
235	HABITAT LOG									
	4.0000	EACH	400.0000	1,100.0000	175.00 %	500.0000	25.00 %	1,600.0000	300.00 %	
			1,600.00	4,400.00	2,800.00	2,000.00	400.00	6,400.00	4,800.00	
236	INLET LOGJAM									
	1.0000	EACH	16,600.0000	11,000.0000	-33.73 %	5,000.0000	-69.88 %	1,600.0000	-90.36 %	
			16,600.00	11,000.00	-5,600.00	5,000.00	-11,600.00	1,600.00	-15,000.00	
237	RAPTOR PERCH									
	5.0000	EACH	1,000.0000	1,750.0000	75.00 %	1,000.0000	0.00 %	950.0000	-5.00 %	
			5,000.00	8,750.00	3,750.00	5,000.00	0.00	4,750.00	-250.00	
238	ROCK PILE									
	2.0000	EACH	130.0000	1,475.0000	1,034.62 %	1,000.0000	669.23 %	1,900.0000	1,361.54 %	
			260.00	2,950.00	2,690.00	2,000.00	1,740.00	3,800.00	3,540.00	
239	TREE OVERHANG									
	4.0000	EACH	2,000.0000	3,500.0000	75.00 %	1,000.0000	-50.00 %	960.0000	-52.00 %	
			8,000.00	14,000.00	6,000.00	4,000.00	-4,000.00	3,840.00	-4,160.00	
TRAFFIC										
240	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	10074.0000	L.F.	10.0000	16.0000	60.00 %	20.0000	100.00 %	12.0000	20.00 %	
			100,740.00	161,184.00	60,444.00	201,480.00	100,740.00	120,888.00	20,148.00	

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TRAFFIC										
241	CEMENT CONC. TRAFFIC CURB									
	5680.0000	L.F.	7.0000	16.0000	128.57 %	20.0000	185.71 %	11.0000	57.14 %	
			39,760.00	90,880.00	51,120.00	113,600.00	73,840.00	62,480.00	22,720.00	
242	MOUNTABLE CEMENT CONC. TRAFFIC CURB									
	300.0000	L.F.	15.0000	28.0000	86.67 %	20.0000	33.33 %	17.0000	13.33 %	
			4,500.00	8,400.00	3,900.00	6,000.00	1,500.00	5,100.00	600.00	
243	EXTRUDED CURB									
	5465.0000	L.F.	4.0000	4.0000	0.00 %	5.0000	25.00 %	4.0000	0.00 %	
			21,860.00	21,860.00	0.00	27,325.00	5,465.00	21,860.00	0.00	
244	TYPE C PRECAST TRAFFIC CURB									
	930.0000	L.F.	8.0000	12.0000	50.00 %	15.0000	87.50 %	5.0000	-37.50 %	
			7,440.00	11,160.00	3,720.00	13,950.00	6,510.00	4,650.00	-2,790.00	
245	BEAM GUARDRAIL TYPE 1									
	7100.0000	L.F.	12.5000	16.2500	30.00 %	20.0000	60.00 %	12.0000	-4.00 %	
			88,750.00	115,375.00	26,625.00	142,000.00	53,250.00	85,200.00	-3,550.00	
246	BEAM GUARDRAIL TYPE 4									
	65.0000	L.F.	25.0000	10.0000	-60.00 %	30.0000	20.00 %	12.0000	-52.00 %	
			1,625.00	650.00	-975.00	1,950.00	325.00	780.00	-845.00	
247	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	11.0000	EACH	1,250.0000	1,350.0000	8.00 %	1,600.0000	28.00 %	1,500.0000	20.00 %	
			13,750.00	14,850.00	1,100.00	17,600.00	3,850.00	16,500.00	2,750.00	
248	BEAM GUARDRAIL FLARED TERMINAL									
	5.0000	EACH	1,800.0000	1,800.0000	0.00 %	2,000.0000	11.11 %	2,300.0000	27.78 %	
			9,000.00	9,000.00	0.00	10,000.00	1,000.00	11,500.00	2,500.00	
249	BEAM GUARDRAIL NON-FLARED TERMINAL									
	4.0000	EACH	2,000.0000	2,100.0000	5.00 %	2,500.0000	25.00 %	2,500.0000	25.00 %	
			8,000.00	8,400.00	400.00	10,000.00	2,000.00	10,000.00	2,000.00	
250	BEAM GUARDRAIL ANCHOR TYPE 1									
	14.0000	EACH	500.0000	600.0000	20.00 %	700.0000	40.00 %	600.0000	20.00 %	
			7,000.00	8,400.00	1,400.00	9,800.00	2,800.00	8,400.00	1,400.00	
251	BEAM GUARDRAIL ANCHOR TYPE 4									
	3.0000	EACH	500.0000	540.0000	8.00 %	650.0000	30.00 %	600.0000	20.00 %	
			1,500.00	1,620.00	120.00	1,950.00	450.00	1,800.00	300.00	

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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										
252	REMOVING AND RESETTING BEAM GUARDRAIL									
	1066.0000	L.F.	20.0000	12.0000	-40.00 %	15.0000	-25.00 %	6.5000	-67.50 %	
			21,320.00	12,792.00	-8,528.00	15,990.00	-5,330.00	6,929.00	-14,391.00	
253	PRECAST CONC. BARRIER TYPE 2									
	3269.0000	L.F.	20.0000	32.0000	60.00 %	40.0000	100.00 %	29.0000	45.00 %	
			65,380.00	104,608.00	39,228.00	130,760.00	65,380.00	94,801.00	29,421.00	
254	TEMPORARY CONC. BARRIER									
	24580.0000	L.F.	10.0000	10.0000	0.00 %	16.0000	60.00 %	21.0000	110.00 %	
			245,800.00	245,800.00	0.00	393,280.00	147,480.00	516,180.00	270,380.00	
255	TEMPORARY IMPACT ATTENUATOR									
	45.0000	EACH	5,000.0000	3,825.0000	-23.50 %	4,700.0000	-6.00 %	9,000.0000	80.00 %	
			225,000.00	172,125.00	-52,875.00	211,500.00	-13,500.00	405,000.00	180,000.00	
256	PERMANENT IMPACT ATTENUATOR									
	6.0000	EACH	20,000.0000	20,000.0000	0.00 %	23,500.0000	17.50 %	30,000.0000	50.00 %	
			120,000.00	120,000.00	0.00	141,000.00	21,000.00	180,000.00	60,000.00	
257	RESETTING IMPACT ATTENUATOR									
	16.0000	EACH	1,000.0000	850.0000	-15.00 %	1,200.0000	20.00 %	926.0000	-7.40 %	
			16,000.00	13,600.00	-2,400.00	19,200.00	3,200.00	14,816.00	-1,184.00	
258	TRUCK-MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	10,000.0000	35,000.0000	250.00 %	40,000.0000	300.00 %	25,000.0000	150.00 %	
			20,000.00	70,000.00	50,000.00	80,000.00	60,000.00	50,000.00	30,000.00	
259	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	2640.0000	HR	40.0000	50.0000	25.00 %	60.0000	50.00 %	46.0000	15.00 %	
			105,600.00	132,000.00	26,400.00	158,400.00	52,800.00	121,440.00	15,840.00	
260	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
261	FLEXIBLE GUIDE POST									
	85.0000	EACH	30.0000	60.0000	100.00 %	30.0000	0.00 %	30.0000	0.00 %	
			2,550.00	5,100.00	2,550.00	2,550.00	0.00	2,550.00	0.00	
262	PAINT LINE									
	32600.0000	L.F.	0.1500	0.1500	0.00 %	0.2000	33.33 %	0.1200	-20.00 %	
			4,890.00	4,890.00	0.00	6,520.00	1,630.00	3,912.00	-978.00	

PS&E JOB NO : 04A059 REVISION NO :
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
263	PLASTIC LINE	L.F.	1.0000	1.2500	25.00 %	1.5000	50.00 %	1.1500	15.00 %	
	11980.0000		11,980.00	14,975.00	2,995.00	17,970.00	5,990.00	13,777.00	1,797.00	
264	PLASTIC WIDE LINE	L.F.	1.0000	2.1500	115.00 %	2.7000	170.00 %	2.5000	150.00 %	
	10960.0000		10,960.00	23,564.00	12,604.00	29,592.00	18,632.00	27,400.00	16,440.00	
265	PLASTIC DOTTED WIDE LINE	L.F.	1.0000	0.6500	-35.00 %	1.0000	0.00 %	1.7500	75.00 %	
	3440.0000		3,440.00	2,236.00	-1,204.00	3,440.00	0.00	6,020.00	2,580.00	
266	PLASTIC CROSSWALK LINE	S.F.	10.0000	5.0000	-50.00 %	6.3000	-37.00 %	5.0000	-50.00 %	
	1675.0000		16,750.00	8,375.00	-8,375.00	10,552.50	-6,197.50	8,375.00	-8,375.00	
267	PLASTIC STOP LINE	L.F.	8.0000	8.0000	0.00 %	10.0000	25.00 %	9.7500	21.88 %	
	690.0000		5,520.00	5,520.00	0.00	6,900.00	1,380.00	6,727.50	1,207.50	
268	PLASTIC TRAFFIC ARROW	EACH	110.0000	120.0000	9.09 %	150.0000	36.36 %	105.0000	-4.55 %	
	63.0000		6,930.00	7,560.00	630.00	9,450.00	2,520.00	6,615.00	-315.00	
269	PLASTIC TRAFFIC LETTER	EACH	60.0000	40.0000	-33.33 %	50.0000	-16.67 %	45.0000	-25.00 %	
	45.0000		2,700.00	1,800.00	-900.00	2,250.00	-450.00	2,025.00	-675.00	
270	PLASTIC BICYCLE LANE SYMBOL	EACH	100.0000	95.0000	-5.00 %	120.0000	20.00 %	110.0000	10.00 %	
	16.0000		1,600.00	1,520.00	-80.00	1,920.00	320.00	1,760.00	160.00	
271	PAINTED DRAINAGE MARKING	EACH	10.0000	14.0000	40.00 %	17.0000	70.00 %	12.0000	20.00 %	
	54.0000		540.00	756.00	216.00	918.00	378.00	648.00	108.00	
272	PLASTIC DRAINAGE MARKING	EACH	150.0000	20.0000	-86.67 %	25.0000	-83.33 %	20.0000	-86.67 %	
	60.0000		9,000.00	1,200.00	-7,800.00	1,500.00	-7,500.00	1,200.00	-7,800.00	
273	SHOULDER RUMBLE STRIP TYPE 4	MI.	2,000.0000	2,700.0000	35.00 %	3,300.0000	65.00 %	4,000.0000	100.00 %	
	1.0100		2,020.00	2,727.00	707.00	3,333.00	1,313.00	4,040.00	2,020.00	

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 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
274	RAISED PAVEMENT MARKER TYPE 1									
	17.8000	HUND	175.0000	185.0000	5.71 %	230.0000	31.43 %	200.0000	14.29 %	
			3,115.00	3,293.00	178.00	4,094.00	979.00	3,560.00	445.00	
275	RAISED PAVEMENT MARKER TYPE 2									
	9.2000	HUND	300.0000	325.0000	8.33 %	400.0000	33.33 %	300.0000	0.00 %	
			2,760.00	2,990.00	230.00	3,680.00	920.00	2,760.00	0.00	
276	TEMPORARY PAVEMENT MARKING									
	117800.0000	L.F.	0.2500	0.5000	100.00 %	0.6000	140.00 %	0.3000	20.00 %	
			29,450.00	58,900.00	29,450.00	70,680.00	41,230.00	35,340.00	5,890.00	
277	PERMANENT SIGNING									
		L.S.			164.71 %		76.47 %		164.71 %	
			17,000.00	45,000.00	28,000.00	30,000.00	13,000.00	45,000.00	28,000.00	
278	TEMPORARY ILLUMINATION SYSTEM	SAS 5044								
		L.S.			178.88 %		178.88 %		147.01 %	
			25,100.00	70,000.00	44,900.00	70,000.00	44,900.00	62,000.00	36,900.00	
279	TEMPORARY ILLUMINATION SYSTEM	SUA 4218								
		L.S.			264.50 %		264.50 %		191.60 %	
			5,487.00	20,000.00	14,513.00	20,000.00	14,513.00	16,000.00	10,513.00	
280	ILLUMINATION SYSTEM	SAS 5043								
		L.S.			20.48 %		12.45 %		-3.61 %	
			124,500.00	150,000.00	25,500.00	140,000.00	15,500.00	120,000.00	-4,500.00	
281	ILLUMINATION SYSTEM	SAS 5044								
		L.S.			-4.83 %		-8.49 %		-15.08 %	
			136,600.00	130,000.00	-6,600.00	125,000.00	-11,600.00	116,000.00	-20,600.00	
282	ILLUMINATION SYSTEM	SAS 5067								
		L.S.			1.88 %		9.72 %		-9.09 %	
			63,800.00	65,000.00	1,200.00	70,000.00	6,200.00	58,000.00	-5,800.00	
283	ILLUMINATION SYSTEM	SUA 5045								
		L.S.			-0.63 %		-11.09 %		-14.23 %	
			95,599.00	95,000.00	-599.00	85,000.00	-10,599.00	82,000.00	-13,599.00	
284	ILLUMINATION SYSTEM	SUA 4218								
		L.S.			53.45 %		53.45 %		27.88 %	
			39,100.00	60,000.00	20,900.00	60,000.00	20,900.00	50,000.00	10,900.00	

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 04A059
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 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	GARY MERLINO CONSTRUCTION CO., INC. 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500	BALFOUR BEATTY CONSTRUCTION, INC. 2333 COURAGE DRIVE SUITE C FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
285	ILLUMINATION SYSTEM SUA 2328	L.S.			93.97 %			72.41 %		68.10 %
			23,200.00	45,000.00	21,800.00	40,000.00	16,800.00	39,000.00	15,800.00	
286	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-TEMP. 192ND	L.S.			22.22 %			22.22 %		6.67 %
			90,000.00	110,000.00	20,000.00	110,000.00	20,000.00	96,000.00	6,000.00	
287	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-TEMP. SAHWY	L.S.			228.81 %			214.51 %		200.21 %
			34,975.00	115,000.00	80,025.00	110,000.00	75,025.00	105,000.00	70,025.00	
288	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 185TH AVE.	L.S.			-33.33 %			-93.33 %		-40.00 %
			150,000.00	100,000.00	-50,000.00	10,000.00	-140,000.00	90,000.00	-60,000.00	
289	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 188TH AVE.	L.S.			24.36 %			20.59 %		9.28 %
			132,683.00	165,000.00	32,317.00	160,000.00	27,317.00	145,000.00	12,317.00	
290	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 192ND DR.	L.S.			-25.00 %			-29.17 %		-33.33 %
			120,000.00	90,000.00	-30,000.00	85,000.00	-35,000.00	80,000.00	-40,000.00	
291	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 204TH PL.	L.S.			-10.00 %			-6.67 %		-20.00 %
			150,000.00	135,000.00	-15,000.00	140,000.00	-10,000.00	120,000.00	-30,000.00	
292	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - SAH. WY.	L.S.			-28.57 %			-24.81 %		-38.35 %
			133,000.00	95,000.00	-38,000.00	100,000.00	-33,000.00	82,000.00	-51,000.00	
293	TRAFFIC SIGNAL CONTROL SYSTEM - 185TH AVE. NE	L.S.			-36.00 %			-40.00 %		-40.00 %
			25,000.00	16,000.00	-9,000.00	15,000.00	-10,000.00	15,000.00	-10,000.00	
294	TRAFFIC SIGNAL CONTROL SYSTEM - 192ND DR. NE	L.S.			-60.00 %			-60.00 %		-70.80 %
			25,000.00	10,000.00	-15,000.00	10,000.00	-15,000.00	7,300.00	-17,700.00	
295	TRAFFIC SIGNAL CONTROL SYSTEM - 204TH PL. NE	L.S.			-40.00 %			-52.00 %		-52.00 %
			25,000.00	15,000.00	-10,000.00	12,000.00	-13,000.00	12,000.00	-13,000.00	

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	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
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TRAFFIC										
296	TRAFFIC SIGNAL CONTROL SYSTEM - SAHALEE WAY NE	L.S.			20.77 %			20.77 %		0.24 %
			8,280.00	10,000.00	1,720.00	10,000.00	1,720.00	8,300.00	20.00	
297	TRAFFIC SIGNAL INTERCONNECT SYSTEM	L.S.			-12.49 %			-17.45 %		-33.96 %
			302,829.00	265,000.00	-37,829.00	250,000.00	-52,829.00	200,000.00	-102,829.00	
298	SEQUENTIAL ARROW SIGN	HR			0.00 %			-62.50 %		-62.50 %
	5472.0000		4.0000	4.0000	0.00 %	1.5000	-62.50 %	1.5000	-62.50 %	
			21,888.00	21,888.00	0.00	8,208.00	-13,680.00	8,208.00	-13,680.00	
299	PORTABLE CHANGEABLE MESSAGE SIGN	EACH			633.33 %			1,066.67 %		233.33 %
	2.0000		3,000.0000	22,000.0000	38,000.00	35,000.0000	64,000.00	10,000.0000	14,000.00	
			6,000.00	44,000.00	38,000.00	70,000.00	64,000.00	20,000.00	14,000.00	
300	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR			-95.56 %			-33.33 %		-73.33 %
	33100.0000		2.2500	0.1000	-95.56 %	1.5000	-33.33 %	0.6000	-73.33 %	
			74,475.00	3,310.00	-71,165.00	49,650.00	-24,825.00	19,860.00	-54,615.00	
301	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			380.00 %			50.00 %		200.00 %
			50,000.00	240,000.00	190,000.00	75,000.00	25,000.00	150,000.00	100,000.00	
302	FLAGGERS AND SPOTTERS	HR			-96.97 %			36.36 %		25.76 %
	49960.0000		33.0000	1.0000	-96.97 %	45.0000	36.36 %	41.5000	25.76 %	
			1,648,680.00	49,960.00	-1,598,720.00	2,248,200.00	599,520.00	2,073,340.00	424,660.00	
303	OTHER TRAFFIC CONTROL LABOR	HR			-5.00 %			12.50 %		8.75 %
	6050.0000		40.0000	38.0000	-5.00 %	45.0000	12.50 %	43.5000	8.75 %	
			242,000.00	229,900.00	-12,100.00	272,250.00	30,250.00	263,175.00	21,175.00	
304	TRAFFIC CONTROL SUPERVISOR	L.S.			153.91 %			252.66 %		217.39 %
			141,780.00	360,000.00	218,220.00	500,000.00	358,220.00	450,000.00	308,220.00	
305	CONSTRUCTION SIGNS CLASS A	S.F.			28.57 %			128.57 %		21.43 %
	1652.0000		14.0000	18.0000	28.57 %	32.0000	128.57 %	17.0000	21.43 %	
			23,128.00	29,736.00	6,608.00	52,864.00	29,736.00	28,084.00	4,956.00	

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OTHER ITEMS										
306	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	30321.7000	C.Y.	10.0000	12.0000	20.00 %	5.0000	-50.00 %	20.0000	100.00 %	
			303,217.00	363,860.40	60,643.40	151,608.50	-151,608.50	606,434.00	303,217.00	
307	SHORING OR EXTRA EXCAVATION TRENCH									
	18025.0000	S.F.	1.0000	5.0000	400.00 %	1.0000	0.00 %	0.5500	-45.00 %	
			18,025.00	90,125.00	72,100.00	18,025.00	0.00	9,913.75	-8,111.25	
308	SHORING OR EXTRA EXCAVATION CLASS B									
	139238.0000	S.F.	1.0000	5.0000	400.00 %	1.0000	0.00 %	0.5000	-50.00 %	
			139,238.00	696,190.00	556,952.00	139,238.00	0.00	69,619.00	-69,619.00	
309	GRAVEL BACKFILL FOR FOUNDATION CLASS A									
	2663.0000	C.Y.	20.0000	35.0000	75.00 %	65.0000	225.00 %	27.0000	35.00 %	
			53,260.00	93,205.00	39,945.00	173,095.00	119,835.00	71,901.00	18,641.00	
310	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	41.0000	C.Y.	30.0000	90.0000	200.00 %	75.0000	150.00 %	31.5000	5.00 %	
			1,230.00	3,690.00	2,460.00	3,075.00	1,845.00	1,291.50	61.50	
311	GRAVEL BACKFILL FOR DRAIN									
	1470.0000	C.Y.	25.0000	35.0000	40.00 %	70.0000	180.00 %	31.0000	24.00 %	
			36,750.00	51,450.00	14,700.00	102,900.00	66,150.00	45,570.00	8,820.00	
312	PLUGGING EXISTING PIPE									
	23.0000	EACH	250.0000	300.0000	20.00 %	500.0000	100.00 %	324.0000	29.60 %	
			5,750.00	6,900.00	1,150.00	11,500.00	5,750.00	7,452.00	1,702.00	
313	STRUCTURE SURVEYING									
		L.S.			-89.79 %		-78.72 %		-4.26 %	
			235,000.00	24,000.00	-211,000.00	50,000.00	-185,000.00	225,000.00	-10,000.00	
314	ROADWAY SURVEYING									
		L.S.			21.05 %		5.26 %		119.30 %	
			285,000.00	345,000.00	60,000.00	300,000.00	15,000.00	625,000.00	340,000.00	
315	ADJUST MONUMENT CASE AND COVER									
	3.0000	EACH	250.0000	340.0000	36.00 %	500.0000	100.00 %	300.0000	20.00 %	
			750.00	1,020.00	270.00	1,500.00	750.00	900.00	150.00	
316	CEMENT CONC. SIDEWALK									
	5866.0000	S.Y.	20.0000	30.0000	50.00 %	35.0000	75.00 %	40.0000	100.00 %	
			117,320.00	175,980.00	58,660.00	205,310.00	87,990.00	234,640.00	117,320.00	

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
317	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3									
	443.0000	S.Y.	40.0000	48.0000	20.00 %	65.0000	62.50 %	45.0000	12.50 %	
			17,720.00	21,264.00	3,544.00	28,795.00	11,075.00	19,935.00	2,215.00	
318	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4									
	27.0000	S.Y.	40.0000	48.0000	20.00 %	65.0000	62.50 %	55.0000	37.50 %	
			1,080.00	1,296.00	216.00	1,755.00	675.00	1,485.00	405.00	
319	CEMENT CONC. SIDEWALK RAMP TYPE 1									
	10.0000	EACH	800.0000	1,300.0000	62.50 %	1,100.0000	37.50 %	600.0000	-25.00 %	
			8,000.00	13,000.00	5,000.00	11,000.00	3,000.00	6,000.00	-2,000.00	
320	CEMENT CONC. SIDEWALK RAMP TYPE 1B									
	6.0000	EACH	800.0000	1,300.0000	62.50 %	1,100.0000	37.50 %	600.0000	-25.00 %	
			4,800.00	7,800.00	3,000.00	6,600.00	1,800.00	3,600.00	-1,200.00	
321	CEMENT CONC. SIDEWALK RAMP TYPE 2									
	5.0000	EACH	800.0000	1,300.0000	62.50 %	1,300.0000	62.50 %	600.0000	-25.00 %	
			4,000.00	6,500.00	2,500.00	6,500.00	2,500.00	3,000.00	-1,000.00	
322	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
323	CHAIN LINK FENCE TYPE 4									
	1070.0000	L.F.	8.0000	10.0000	25.00 %	15.0000	87.50 %	12.0000	50.00 %	
			8,560.00	10,700.00	2,140.00	16,050.00	7,490.00	12,840.00	4,280.00	
324	BARBLESS THREE-WIRE FENCE									
	2650.0000	L.F.	4.0000	6.0000	50.00 %	5.0000	25.00 %	4.0000	0.00 %	
			10,600.00	15,900.00	5,300.00	13,250.00	2,650.00	10,600.00	0.00	
325	SINGLE WIRE GATE 14 FT. WIDE									
	2.0000	EACH	250.0000	500.0000	100.00 %	250.0000	0.00 %	200.0000	-20.00 %	
			500.00	1,000.00	500.00	500.00	0.00	400.00	-100.00	
326	GRAVITY BLOCK WALL									
	64.0000	S.F.	22.0000	50.0000	127.27 %	30.0000	36.36 %	197.0000	795.45 %	
			1,408.00	3,200.00	1,792.00	1,920.00	512.00	12,608.00	11,200.00	
327	ROCK FOR ROCK WALL									
	771.0000	TON	60.0000	50.0000	-16.67 %	60.0000	0.00 %	25.0000	-58.33 %	
			46,260.00	38,550.00	-7,710.00	46,260.00	0.00	19,275.00	-26,985.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/29/2005

*** BID CHECK REPORT ***

TIME: 11:33

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
 HWY : SR 202
 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	PARSONS RCI INC.			GARY MERLINO CONSTRUCTION CO., INC.			BALFOUR BEATTY CONSTRUCTION, INC.	
	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
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	CONTRACTOR NUMBER :		698405	CONTRACTOR NUMBER :		531500	CONTRACTOR NUMBER :	100026

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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										
339	REPLACE CATCH BASIN TYPE 2 COVER AND FRAME									
	11.0000 EACH		700.0000	420.0000	-40.00 %	300.0000	-57.14 %	275.0000	-60.71 %	
			7,700.00	4,620.00	-3,080.00	3,300.00	-4,400.00	3,025.00	-4,675.00	
340	CLEANING EXISTING DRAINAGE STRUCTURE									
	L.S.				66.67 %		66.67 %		233.33 %	
			6,000.00	10,000.00	4,000.00	10,000.00	4,000.00	20,000.00	14,000.00	
341	ADJUST VALVE BOX									
	1.0000 EACH		250.0000	170.0000	-32.00 %	400.0000	60.00 %	500.0000	100.00 %	
			250.00	170.00	-80.00	400.00	150.00	500.00	250.00	
342	TRAINING									
	4000.0000 HR		4.0000	0.1000	-97.50 %	2.0000	-50.00 %	1.0000	-75.00 %	
			16,000.00	400.00	-15,600.00	8,000.00	-8,000.00	4,000.00	-12,000.00	
343	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			22,500.00	22,500.00		22,500.00		22,500.00		
344	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
345	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
346	SPCC PLAN									
	L.S.				-45.00 %		-90.00 %		-50.00 %	
			10,000.00	5,500.00	-4,500.00	1,000.00	-9,000.00	5,000.00	-5,000.00	
347	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	2046.0000 S.Y.		2.0000	2.0000	0.00 %	1.5000	-25.00 %	1.5000	-25.00 %	
			4,092.00	4,092.00	0.00	3,069.00	-1,023.00	3,069.00	-1,023.00	
348	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	12071.0000 S.Y.		2.0000	1.7000	-15.00 %	1.0000	-50.00 %	8.0000	300.00 %	
			24,142.00	20,520.70	-3,621.30	12,071.00	-12,071.00	96,568.00	72,426.00	
349	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
	6314.0000 S.Y.		1.5000	2.0000	33.33 %	1.5000	0.00 %	6.0000	300.00 %	
			9,471.00	12,628.00	3,157.00	9,471.00	0.00	37,884.00	28,413.00	

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OTHER ITEMS										
350	TEMPORARY GEOSYNTHETIC RETAINING WALL									
	28235.0000	S.F.	35.0000	5.0000	-85.71 %	10.0000	-71.43 %	4.0000	-88.57 %	
			988,225.00	141,175.00	-847,050.00	282,350.00	-705,875.00	112,940.00	-875,285.00	
351	BORROW FOR GEOSYNTHETIC WALL INCL. HAUL									
	8678.0000	C.Y.	25.0000	25.0000	0.00 %	25.0000	0.00 %	58.0000	132.00 %	
			216,950.00	216,950.00	0.00	216,950.00	0.00	503,324.00	286,374.00	
352	SHOTCRETE FACING									
	8200.0000	S.F.	10.0000	15.0000	50.00 %	18.0000	80.00 %	14.0000	40.00 %	
			82,000.00	123,000.00	41,000.00	147,600.00	65,600.00	114,800.00	32,800.00	
353	MAILBOX SUPPORT TYPE 2									
	3.0000	EACH	300.0000	360.0000	20.00 %	400.0000	33.33 %	400.0000	33.33 %	
			900.00	1,080.00	180.00	1,200.00	300.00	1,200.00	300.00	
354	INSTALL 2 IN. DIAM. PVC CONDUITS									
	605.0000	L.F.	3.2500	2.7500	-15.38 %	22.0000	576.92 %	7.3000	124.62 %	
			1,966.25	1,663.75	-302.50	13,310.00	11,343.75	4,416.50	2,450.25	
355	INSTALL 3 IN. DIAM. PVC CONDUITS									
	387.0000	L.F.	3.4000	3.3500	-1.47 %	22.0000	547.06 %	8.6000	152.94 %	
			1,315.80	1,296.45	-19.35	8,514.00	7,198.20	3,328.20	2,012.40	
356	INSTALL 4 IN. DIAM. PVC CONDUITS									
	16034.0000	L.F.	3.5000	4.0000	14.29 %	22.0000	528.57 %	7.5000	114.29 %	
			56,119.00	64,136.00	8,017.00	352,748.00	296,629.00	120,255.00	64,136.00	
357	INSTALL 6 IN. DIAM. PVC CONDUITS									
	6264.0000	L.F.	5.2500	5.0000	-4.76 %	22.0000	319.05 %	9.0000	71.43 %	
			32,886.00	31,320.00	-1,566.00	137,808.00	104,922.00	56,376.00	23,490.00	
358	INSTALL UTILITY MANHOLE									
	17.0000	EACH	750.0000	1,425.0000	90.00 %	6,000.0000	700.00 %	1,115.0000	48.67 %	
			12,750.00	24,225.00	11,475.00	102,000.00	89,250.00	18,955.00	6,205.00	
359	UTILITY POLE SLEEVE									
	70.0000	L.F.	85.0000	500.0000	488.24 %	40.0000	-52.94 %	58.0000	-31.76 %	
			5,950.00	35,000.00	29,050.00	2,800.00	-3,150.00	4,060.00	-1,890.00	
360	FORCE ACCOUNT POTHOLING UTILITIES									
		EST.			0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		

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OTHER ITEMS									
361	FORCE ACCOUNT UNIDENTIFIED UTILITIES								
	EST.				0.00 %			0.00 %	0.00 %
			40,000.00	40,000.00		40,000.00	40,000.00		
362	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.								
	220.0000 L.F.		50.0000	85.0000	70.00 %	60.0000	535.0000	970.00 %	
			11,000.00	18,700.00	7,700.00	13,200.00	117,700.00	106,700.00	
363	DELETED ITEM								
	0.0300 EACH		0.0001	0.0000	0.00 %	0.0000	0.0000	0.00 %	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
364	CONCRETE PAD FOR BUS SHELTERS								
	27.0000 S.Y.		50.0000	25.0000	-50.00 %	130.0000	220.0000	340.00 %	
			1,350.00	675.00	-675.00	3,510.00	5,940.00	4,590.00	
365	TEMPORARY STREAM DIVERSION								
	EST.				0.00 %			0.00 %	0.00 %
			150,000.00	150,000.00		150,000.00	150,000.00		
366	TEMPORARY STREAM DIVERSION PLAN SUBMITTAL								
	L.S.				0.00 %			-75.00 %	100.00 %
			4,000.00	4,000.00	0.00	1,000.00	8,000.00	4,000.00	
367	DRAIN TO STREAM MARKING								
	67.0000 EACH		15.0000	25.0000	66.67 %	30.0000	96.0000	540.00 %	
			1,005.00	1,675.00	670.00	2,010.00	6,432.00	5,427.00	
368	DIRECTIONAL BORING								
	1040.0000 L.F.		50.0000	40.0000	-20.00 %	40.0000	40.0000	-20.00 %	
			52,000.00	41,600.00	-10,400.00	41,600.00	41,600.00	-10,400.00	
369	ELECTRICAL SERVICE - SUA 5072								
	L.S.				36.84 %			5.26 %	15.79 %
			9,500.00	13,000.00	3,500.00	10,000.00	11,000.00	1,500.00	
370	CHAIN LINK FENCE TYPE 3								
	1247.0000 L.F.		15.0000	10.0000	-33.33 %	17.0000	15.0000	0.00 %	
			18,705.00	12,470.00	-6,235.00	21,199.00	18,705.00	0.00	
371	WIRE FENCE TYPE 1								
	2330.0000 L.F.		6.0000	7.0000	16.67 %	6.0000	5.0000	-16.67 %	
			13,980.00	16,310.00	2,330.00	13,980.00	11,650.00	-2,330.00	

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OTHER ITEMS										
372	ABANDON BOX CULVERT									
	1.0000	EACH	1,000.0000	15,000.0000	1,400.00 %	15,000.0000	1,400.00 %	5,748.0000	474.80 %	
			1,000.00	15,000.00	14,000.00	15,000.00	14,000.00	5,748.00	4,748.00	
373	CONTROLLED DENSITY FILL									
	600.0000	C.Y.	85.0000	100.0000	17.65 %	100.0000	17.65 %	93.0000	9.41 %	
			51,000.00	60,000.00	9,000.00	60,000.00	9,000.00	55,800.00	4,800.00	
374	EXTRA TRENCH EXCAVATION									
	30.0000	C.Y.	40.0000	30.0000	-25.00 %	40.0000	0.00 %	50.0000	25.00 %	
			1,200.00	900.00	-300.00	1,200.00	0.00	1,500.00	300.00	
375	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.									
	1.0000	EACH	5,745.0000	2,500.0000	-56.48 %	3,700.0000	-35.60 %	3,162.0000	-44.96 %	
			5,745.00	2,500.00	-3,245.00	3,700.00	-2,045.00	3,162.00	-2,583.00	
376	REMOVE EXISTING VALVE BOX									
	1.0000	EACH	880.0000	110.0000	-87.50 %	200.0000	-77.27 %	1,700.0000	93.18 %	
			880.00	110.00	-770.00	200.00	-680.00	1,700.00	820.00	
377	ABANDON EXISTING WATER MAIN VALVE									
	10.0000	EACH	880.0000	200.0000	-77.27 %	600.0000	-31.82 %	320.0000	-63.64 %	
			8,800.00	2,000.00	-6,800.00	6,000.00	-2,800.00	3,200.00	-5,600.00	
378	SAMPLE STATION DRAIN CASING									
	1.0000	EACH	6,000.0000	2,300.0000	-61.67 %	2,000.0000	-66.67 %	3,850.0000	-35.83 %	
			6,000.00	2,300.00	-3,700.00	2,000.00	-4,000.00	3,850.00	-2,150.00	
379	PIPE PLUG 12 IN. DIAM.									
	1.0000	EACH	5,000.0000	600.0000	-88.00 %	1,700.0000	-66.00 %	250.0000	-95.00 %	
			5,000.00	600.00	-4,400.00	1,700.00	-3,300.00	250.00	-4,750.00	
380	PIPE PLUG 30 IN. DIAM.									
	1.0000	EACH	10,000.0000	900.0000	-91.00 %	4,500.0000	-55.00 %	1,500.0000	-85.00 %	
			10,000.00	900.00	-9,100.00	4,500.00	-5,500.00	1,500.00	-8,500.00	
381	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM -170									
		L.S.			8.57 %		14.29 %		-2.86 %	
			35,000.00	38,000.00	3,000.00	40,000.00	5,000.00	34,000.00	-1,000.00	
382	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM -212									
		L.S.			8.57 %		0.00 %		-8.57 %	
			35,000.00	38,000.00	3,000.00	35,000.00	0.00	32,000.00	-3,000.00	

DOT_RGGB01

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	1216 140TH AVE COURT EAST			9125 10TH AVE S			2333 COURAGE DRIVE SUITE C	
	98390-9656							
	SUMNER WA 983900370			SEATTLE WA 981084600			FAIRFIELD CA 945336715	
	CONTRACTOR NUMBER :	698405		CONTRACTOR NUMBER :	531500		CONTRACTOR NUMBER :	100026

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
383	FORCE ACCOUNT TEMPORARY TRAFFIC SIGNAL - 188TH AVE NE	EST.			0.00 %			0.00 %	
			100,000.00	100,000.00		100,000.00	100,000.00		
384	MAILBOX SUPPORT TYPE 1	EACH	200.0000	260.0000	30.00 %	450.0000	400.0000	125.00 %	100.00 %
	2.0000		400.00	520.00	120.00	900.00	800.00	500.00	400.00
385	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	
			75,000.00	75,000.00		75,000.00	75,000.00		
CONTRACT TOTAL			\$37,459,207.67	\$45,165,198.25	20.57%	\$45,383,982.09	\$45,413,939.00	21.16%	21.24%
BASE TOTAL			\$37,459,207.67	\$45,165,198.25	20.57%	\$45,383,982.09	\$45,413,939.00	21.16%	21.24%

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GUY F. ATKINSON CONSTRUCTION LLC KIEWIT PACIFIC CO.
 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980552217 RENTON WA 980561057
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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.			69.85 %		83.62 %	
			2,723,000.00	4,625,000.00	1,902,000.00	5,000,000.00	2,277,000.00	
2	CLEARING AND GRUBBING							
	29.1100	ACRE	3,000.0000	11,000.0000	266.67 %	10,000.0000	233.33 %	
			87,330.00	320,210.00	232,880.00	291,100.00	203,770.00	
3	FORCE ACCOUNT SELECTIVE CLEARING, GRUBBING, & PRUNING	EST.			0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
4	HIGH VISIBILITY FENCE	L.F.			66.67 %		0.00 %	
	31738.0000		3.0000	5.0000	63,476.00	3.0000	0.00	
			95,214.00	158,690.00		95,214.00		
5	SENSITIVE AREA SIGN	EACH			-13.46 %		-51.92 %	
	142.0000		52.0000	45.0000	-994.00	25.0000	-3,834.00	
			7,384.00	6,390.00		3,550.00		
6	REMOVING EXISTING WATER LINE	L.F.			53.85 %		284.62 %	
	545.0000		13.0000	20.0000	3,815.00	50.0000	20,165.00	
			7,085.00	10,900.00		27,250.00		
7	REMOVING DRAINAGE STRUCTURE	EACH			66.67 %		66.67 %	
	31.0000		300.0000	500.0000	6,200.00	500.0000	6,200.00	
			9,300.00	15,500.00		15,500.00		
8	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			113.79 %		470.11 %	
			35,081.00	75,000.00	39,919.00	200,000.00	164,919.00	
9	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %	
			130,000.00	130,000.00		130,000.00		
10	REMOVING EXISTING RETAINING WALL	L.S.			-50.00 %		0.00 %	
			60,000.00	30,000.00	-30,000.00	60,000.00	0.00	
11	REMOVING EXISTING BRIDGE NO. 202/46	L.S.			-28.57 %		19.05 %	
			21,000.00	15,000.00	-6,000.00	25,000.00	4,000.00	

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 RENTON WA 980552217
 CONTRACTOR NUMBER : 046000

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 KIEWIT PACIFIC CO.
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 RENTON WA 980561057
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
12	REMOVING EXISTING BRIDGE NO. 202/47	L.S.			7.14 %		78.57 %
			14,000.00	15,000.00	1,000.00	25,000.00	11,000.00
13	REMOVING CEMENT CONC. PAVEMENT	S.Y.			-50.00 %		25.00 %
	1355.0000		20.0000	10.0000	-13,550.00	25.0000	6,775.00
14	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-20.00 %		-20.00 %
	2460.0000		10.0000	8.0000	-4,920.00	8.0000	-4,920.00
15	REMOVING GUARDRAIL	L.F.			33.33 %		0.00 %
	4805.0000		3.0000	4.0000	4,805.00	3.0000	0.00
16	REMOVING GUARDRAIL ANCHOR	EACH			33.33 %		33.33 %
	26.0000		150.0000	200.0000	1,300.00	200.0000	1,300.00
			3,900.00	5,200.00		5,200.00	
GRADING							
17	ROADWAY EXCAVATION INCL. HAUL	C.Y.			150.00 %		110.00 %
	45838.0000		10.0000	25.0000	687,570.00	21.0000	504,218.00
			458,380.00	1,145,950.00		962,598.00	
18	SELECT BORROW INCL. HAUL	TON			50.00 %		50.00 %
	5710.0000		10.0000	15.0000	28,550.00	15.0000	28,550.00
			57,100.00	85,650.00		85,650.00	
19	GRAVEL BORROW INCL. HAUL	TON			50.00 %		30.00 %
	170516.2500		10.0000	15.0000	852,581.25	13.0000	511,548.75
			1,705,162.50	2,557,743.75		2,216,711.25	
20	SAND DRAINAGE BLANKET	TON			66.67 %		41.67 %
	11000.0000		12.0000	20.0000	88,000.00	17.0000	55,000.00
			132,000.00	220,000.00		187,000.00	
21	PREFABRICATED VERTICAL DRAIN	L.F.			-75.00 %		-75.00 %
	125116.0000		4.0000	1.0000	-375,348.00	1.0000	-375,348.00
			500,464.00	125,116.00		125,116.00	

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 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
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 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
GRADING								
22	EMBANKMENT COMPACTION							
	98491.0000	C.Y.	2.0000	5.0000	150.00 %	2.0000	0.00 %	
			196,982.00	492,455.00	295,473.00	196,982.00	0.00	
23	SETTLEMENT INDICATING DEVICE							
	3.0000	EACH	600.0000	3,500.0000	483.33 %	3,000.0000	400.00 %	
			1,800.00	10,500.00	8,700.00	9,000.00	7,200.00	
24	POND EXCAVATION INCL. HAUL							
	2042.0000	C.Y.	10.0000	25.0000	150.00 %	15.0000	50.00 %	
			20,420.00	51,050.00	30,630.00	30,630.00	10,210.00	
25	DELETED ITEM							
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
26	WETLAND MITIGATION EXCAVATION INCL. HAUL							
	21485.0000	C.Y.	10.0000	25.0000	150.00 %	12.0000	20.00 %	
			214,850.00	537,125.00	322,275.00	257,820.00	42,970.00	
DRAINAGE								
27	DITCH EXCAVATION INCL. HAUL							
	1857.0000	C.Y.	30.0000	25.0000	-16.67 %	12.0000	-60.00 %	
			55,710.00	46,425.00	-9,285.00	22,284.00	-33,426.00	
28	CONCRETE INLET							
	3.0000	EACH	1,000.0000	800.0000	-20.00 %	1,400.0000	40.00 %	
			3,000.00	2,400.00	-600.00	4,200.00	1,200.00	
29	CEMENT CONC. GUTTER							
	4021.0000	L.F.	20.0000	20.0000	0.00 %	18.0000	-10.00 %	
			80,420.00	80,420.00	0.00	72,378.00	-8,042.00	
30	STREAMBED GRAVEL							
	335.0000	TON	40.0000	30.0000	-25.00 %	35.0000	-12.50 %	
			13,400.00	10,050.00	-3,350.00	11,725.00	-1,675.00	
31	QUARRY SPALLS							
	6165.0000	TON	30.0000	25.0000	-16.67 %	25.0000	-16.67 %	
			184,950.00	154,125.00	-30,825.00	154,125.00	-30,825.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
DRAINAGE								
32	UNDERDRAIN PIPE 8 IN. DIAM.	L.F.	10.0000	15.0000	50.00 %	7.0000	-30.00 %	
	16804.0000		168,040.00	252,060.00	84,020.00	117,628.00	-50,412.00	
33	DRAIN PIPE 6 IN. DIAM.	L.F.	20.0000	12.0000	-40.00 %	14.0000	-30.00 %	
	397.0000		7,940.00	4,764.00	-3,176.00	5,558.00	-2,382.00	
34	DRAIN PIPE 8 IN. DIAM.	L.F.	15.0000	20.0000	33.33 %	13.0000	-13.33 %	
	823.0000		12,345.00	16,460.00	4,115.00	10,699.00	-1,646.00	
35	SCHEDULE A CULV. PIPE 18 IN. DIAM.	L.F.	75.0000	40.0000	-46.67 %	43.0000	-42.67 %	
	429.0000		32,175.00	17,160.00	-15,015.00	18,447.00	-13,728.00	
36	SCHEDULE A CULV. PIPE 24 IN. DIAM.	L.F.	100.0000	60.0000	-40.00 %	60.0000	-40.00 %	
	138.0000		13,800.00	8,280.00	-5,520.00	8,280.00	-5,520.00	
STORM SEWER								
37	CATCH BASIN TYPE 1L	EACH	1,200.0000	1,200.0000	0.00 %	2,000.0000	66.67 %	
	10.0000		12,000.00	12,000.00	0.00	20,000.00	8,000.00	
38	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW CONTROL	EACH	5,000.0000	4,500.0000	-10.00 %	3,500.0000	-30.00 %	
	3.0000		15,000.00	13,500.00	-1,500.00	10,500.00	-4,500.00	
39	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR	EACH	5,000.0000	5,000.0000	0.00 %	3,200.0000	-36.00 %	
	3.0000		15,000.00	15,000.00	0.00	9,600.00	-5,400.00	
40	CATCH BASIN TYPE 1	EACH	850.0000	1,000.0000	17.65 %	2,000.0000	135.29 %	
	37.0000		31,450.00	37,000.00	5,550.00	74,000.00	42,550.00	
41	CATCH BASIN TYPE 2 48 IN. DIAM.	EACH	2,200.0000	2,400.0000	9.09 %	3,000.0000	36.36 %	
	63.0000		138,600.00	151,200.00	12,600.00	189,000.00	50,400.00	

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	GUY F. ATKINSON CONSTRUCTION LLC			KIEWIT PACIFIC CO.	
	600 NACHES AVE SW #120			4904 LAKE WASHINGTON BLVD NE	
	RENTON WA 980552217			RENTON WA 980561057	
	CONTRACTOR NUMBER :	046000		CONTRACTOR NUMBER :	446001

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STORM SEWER								
42	CATCH BASIN TYPE 2 54 IN. DIAM.							
	11.0000 EACH		2,600.0000	3,000.0000	15.38 %	3,400.0000	30.77 %	
			28,600.00	33,000.00	4,400.00	37,400.00	8,800.00	
43	TESTING STORM SEWER PIPE							
	14396.0000 L.F.		2.0000	1.0000	-50.00 %	2.0000	0.00 %	
			28,792.00	14,396.00	-14,396.00	28,792.00	0.00	
44	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.							
	487.0000 L.F.		35.0000	30.0000	-14.29 %	30.0000	-14.29 %	
			17,045.00	14,610.00	-2,435.00	14,610.00	-2,435.00	
45	CL. III REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.							
	115.0000 L.F.		38.0000	48.0000	26.32 %	40.0000	5.26 %	
			4,370.00	5,520.00	1,150.00	4,600.00	230.00	
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.							
	689.0000 L.F.		90.0000	30.0000	-66.67 %	35.0000	-61.11 %	
			62,010.00	20,670.00	-41,340.00	24,115.00	-37,895.00	
47	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.							
	301.0000 L.F.		52.0000	54.0000	3.85 %	45.0000	-13.46 %	
			15,652.00	16,254.00	602.00	13,545.00	-2,107.00	
48	CL. IV REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.							
	114.0000 L.F.		75.0000	100.0000	33.33 %	55.0000	-26.67 %	
			8,550.00	11,400.00	2,850.00	6,270.00	-2,280.00	
49	CL. IV REINF. CONC. STORM SEWER PIPE 36 IN. DIAM.							
	163.0000 L.F.		120.0000	100.0000	-16.67 %	75.0000	-37.50 %	
			19,560.00	16,300.00	-3,260.00	12,225.00	-7,335.00	
50	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.							
	43.0000 L.F.		70.0000	60.0000	-14.29 %	35.0000	-50.00 %	
			3,010.00	2,580.00	-430.00	1,505.00	-1,505.00	
51	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.							
	33.0000 L.F.		80.0000	90.0000	12.50 %	45.0000	-43.75 %	
			2,640.00	2,970.00	330.00	1,485.00	-1,155.00	
52	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.							
	8867.0000 L.F.		27.5000	35.0000	27.27 %	30.0000	9.09 %	
			243,842.50	310,345.00	66,502.50	266,010.00	22,167.50	

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STORM SEWER								
53	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.	L.F.	37.0000	42.0000	13.51 %	37.0000	44.0000	18.92 %
			139,120.00	157,920.00	18,800.00	165,440.00	26,320.00	
54	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.	L.F.	910.0000	54.0000	20.00 %	40,950.00	47.0000	4.44 %
			40,950.00	49,140.00	8,190.00	42,770.00	1,820.00	
55	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.	L.F.	194.0000	80.0000	25.00 %	15,520.00	54.0000	-32.50 %
			15,520.00	19,400.00	3,880.00	10,476.00	-5,044.00	
56	ECOLOGY MIX	C.Y.	900.0000	45.0000	24.44 %	40,500.00	36.0000	-20.00 %
			40,500.00	50,400.00	9,900.00	32,400.00	-8,100.00	
SANITARY SEWER								
57	SANITARY SEWER CASING	L.F.	140.0000	572.0000	-65.03 %	80,080.00	350.0000	-38.81 %
			80,080.00	28,000.00	-52,080.00	49,000.00	-31,080.00	
WATER LINES								
58	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	C.Y.	30.0000	40.0000	50.00 %	1,200.00	100.0000	150.00 %
			1,200.00	1,800.00	600.00	3,000.00	1,800.00	
59	BANK RUN GRAVEL FOR TRENCH BACKFILL	C.Y.	4943.0000	20.0000	25.00 %	98,860.00	40.0000	100.00 %
			98,860.00	123,575.00	24,715.00	197,720.00	98,860.00	
60	DELETED ITEM	EACH	0.0100	0.0001	0.00 %	0.00	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00
61	GATE VALVE 12 IN.	EACH	19.0000	2,565.0000	-22.03 %	48,735.00	1,900.0000	-25.93 %
			48,735.00	38,000.00	-10,735.00	36,100.00	-12,635.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
WATER LINES								
62	BUTTERFLY VALVE 16 IN. 2.0000	EACH	3,548.0000 7,096.00	3,000.0000 6,000.00	-15.45 % -1,096.00	2,000.0000 4,000.00	-43.63 % -3,096.00	
63	CHECK VALVE ASSEMBLY 1.0000	EACH	7,287.0000 7,287.00	15,000.0000 15,000.00	105.85 % 7,713.00	4,000.0000 4,000.00	-45.11 % -3,287.00	
64	HYDRANT ASSEMBLY 1.0000	EACH	6,741.0000 6,741.00	4,400.0000 4,400.00	-34.73 % -2,341.00	6,000.0000 6,000.00	-10.99 % -741.00	
65	SERVICE CONNECTION 2 IN. DIAM. 4.0000	EACH	2,000.0000 8,000.00	2,000.0000 8,000.00	0.00 % 0.00	1,300.0000 5,200.00	-35.00 % -2,800.00	
66	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 3000.0000	L.F.	30.0000 90,000.00	75.0000 225,000.00	150.00 % 135,000.00	132.0000 396,000.00	340.00 % 306,000.00	
67	WATER MAIN CASING 100.0000	L.F.	480.0000 48,000.00	200.0000 20,000.00	-58.33 % -28,000.00	400.0000 40,000.00	-16.67 % -8,000.00	
STRUCTURE								
68	STRUCTURE EXCAVATION CLASS A INCL. HAUL 2979.0000	C.Y.	20.0000 59,580.00	40.0000 119,160.00	100.00 % 59,580.00	18.0000 53,622.00	-10.00 % -5,958.00	
69	SHORING OR EXTRA EXCAVATION CL. A L.S.		1,144,200.00	750,000.00	-34.45 % -394,200.00	1,550,000.00	35.47 % 405,800.00	
70	GRAVEL BACKFILL FOR WALL 642.0000	C.Y.	35.0000 22,470.00	30.0000 19,260.00	-14.29 % -3,210.00	40.0000 25,680.00	14.29 % 3,210.00	
71	SHAFT - 24 IN. DIAMETER 9197.0000	L.F.	100.0000 919,700.00	80.0000 735,760.00	-20.00 % -183,940.00	54.0000 496,638.00	-46.00 % -423,062.00	

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 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GUY F. ATKINSON CONSTRUCTION LLC KIEWIT PACIFIC CO.
 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980552217 RENTON WA 980561057
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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								
72	SHAFT - 30 IN. DIAMETER 2689.0000	L.F.	150.0000 403,350.00	90.0000 242,010.00	-40.00 % -161,340.00	66.0000 177,474.00	-56.00 % -225,876.00	
73	SHAFT - 36 IN. DIAMETER 16.0000	L.F.	500.0000 8,000.00	200.0000 3,200.00	-60.00 % -4,800.00	72.0000 1,152.00	-85.60 % -6,848.00	
74	FURNISHING SOLDIER PILE W10X49 505.0000	L.F.	50.0000 25,250.00	31.0000 15,655.00	-38.00 % -9,595.00	31.0000 15,655.00	-38.00 % -9,595.00	
75	FURNISHING SOLDIER PILE W12X58 237.0000	L.F.	60.0000 14,220.00	35.0000 8,295.00	-41.67 % -5,925.00	71.0000 16,827.00	18.33 % 2,607.00	
76	FURNISHING SOLDIER PILE W14X34 1855.0000	L.F.	30.0000 55,650.00	24.0000 44,520.00	-20.00 % -11,130.00	30.0000 55,650.00	0.00 % 0.00	
77	FURNISHING SOLDIER PILE W14X43 1582.0000	L.F.	40.0000 63,280.00	27.0000 42,714.00	-32.50 % -20,566.00	33.0000 52,206.00	-17.50 % -11,074.00	
78	FURNISHING SOLDIER PILE W14X48 968.0000	L.F.	50.0000 48,400.00	32.0000 30,976.00	-36.00 % -17,424.00	29.0000 28,072.00	-42.00 % -20,328.00	
79	FURNISHING SOLDIER PILE W14X61 676.0000	L.F.	60.0000 40,560.00	36.0000 24,336.00	-40.00 % -16,224.00	33.0000 22,308.00	-45.00 % -18,252.00	
80	FURNISHING SOLDIER PILE W14X68 1762.0000	L.F.	70.0000 123,340.00	38.0000 66,956.00	-45.71 % -56,384.00	45.0000 79,290.00	-35.71 % -44,050.00	
81	FURNISHING SOLDIER PILE W14X82 1907.0000	L.F.	80.0000 152,560.00	45.0000 85,815.00	-43.75 % -66,745.00	67.0000 127,769.00	-16.25 % -24,791.00	
82	FURNISHING SOLDIER PILE W14X90 558.0000	L.F.	90.0000 50,220.00	48.0000 26,784.00	-46.67 % -23,436.00	70.0000 39,060.00	-22.22 % -11,160.00	

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STRUCTURE								
83	FURNISHING SOLDIER PILE W14X109	L.F.	110.0000	62.0000	-43.64 %	65.0000	-40.91 %	
	2408.0000		264,880.00	149,296.00	-115,584.00	156,520.00	-108,360.00	
84	FURNISHING SOLDIER PILE W14X132	L.F.	130.0000	74.0000	-43.08 %	77.0000	-40.77 %	
	349.0000		45,370.00	25,826.00	-19,544.00	26,873.00	-18,497.00	
85	DELETED ITEM	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
	0.0200		0.00	0.00	0.00	0.00	0.00	
86	FURNISHING SOLDIER PILE W18X119	L.F.	120.0000	66.0000	-45.00 %	89.0000	-25.83 %	
	508.0000		60,960.00	33,528.00	-27,432.00	45,212.00	-15,748.00	
87	FURNISHING AND DRIVING CONCRETE TEST PILE	EACH	5,000.0000	7,500.0000	50.00 %	5,000.0000	0.00 %	
	3.0000		15,000.00	22,500.00	7,500.00	15,000.00	0.00	
88	FURNISHING CONC. PILING 16 IN DIAM	L.F.	60.0000	74.0000	23.33 %	80.0000	33.33 %	
	1111.0000		66,660.00	82,214.00	15,554.00	88,880.00	22,220.00	
89	DRIVING CONC. PILE 16 IN DIAM	EACH	800.0000	1,500.0000	87.50 %	1,200.0000	50.00 %	
	65.0000		52,000.00	97,500.00	45,500.00	78,000.00	26,000.00	
90	FURNISHING STEEL PILE TIP OR SHOE 16 IN DIAM PLATE	EACH	200.0000	150.0000	-25.00 %	120.0000	-40.00 %	
	65.0000		13,000.00	9,750.00	-3,250.00	7,800.00	-5,200.00	
91	STEEL SHEET PILING	S.F.	35.0000	36.0000	2.86 %	40.0000	14.29 %	
	3786.0000		132,510.00	136,296.00	3,786.00	151,440.00	18,930.00	
92	ST. REINF. BAR FOR BRIDGE	LB.	0.7000	1.0000	42.86 %	1.0000	42.86 %	
	67593.0000		47,315.10	67,593.00	20,277.90	67,593.00	20,277.90	
93	ST. REINF. BAR FOR RETAINING WALL	LB.	1.0000	1.0000	0.00 %	0.8500	-15.00 %	
	5064.0000		5,064.00	5,064.00	0.00	4,304.40	-759.60	

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STRUCTURE								
94	ST. REINF. BAR FOR NOISE BARRIER							
	132854.0000	LB.	1.0000	1.0000	0.00 %	0.8500	-15.00 %	
			132,854.00	132,854.00	0.00	112,928.10	-19,928.10	
95	CONC. CLASS 4000 FOR NOISE BARRIER							
	824.0000	C.Y.	750.0000	500.0000	-33.33 %	1,300.0000	73.33 %	
			618,000.00	412,000.00	-206,000.00	1,071,200.00	453,200.00	
96	CONC. CLASS 4000 FOR BRIDGE							
	566.0000	C.Y.	400.0000	1,000.0000	150.00 %	850.0000	112.50 %	
			226,400.00	566,000.00	339,600.00	481,100.00	254,700.00	
97	CONC. CLASS 4000 FOR RETAINING WALL							
	77.0000	C.Y.	600.0000	600.0000	0.00 %	500.0000	-16.67 %	
			46,200.00	46,200.00	0.00	38,500.00	-7,700.00	
98	CONC. CLASS 4000W FOR SEAL							
	900.0000	C.Y.	150.0000	175.0000	16.67 %	200.0000	33.33 %	
			135,000.00	157,500.00	22,500.00	180,000.00	45,000.00	
99	CONC. CLASS 4000W FOR WET VAULT NO. 1							
	856.0000	C.Y.	150.0000	175.0000	16.67 %	250.0000	66.67 %	
			128,400.00	149,800.00	21,400.00	214,000.00	85,600.00	
100	CONC. CLASS 4000W FOR WET VAULT NO. 2							
	1329.0000	C.Y.	150.0000	175.0000	16.67 %	335.0000	123.33 %	
			199,350.00	232,575.00	33,225.00	445,215.00	245,865.00	
101	WET VAULT NO. 1							
		L.S.			242.47 %		356.62 %	
			438,000.00	1,500,000.00	1,062,000.00	2,000,000.00	1,562,000.00	
102	WET VAULT NO. 2							
		L.S.			175.48 %		313.22 %	
			726,000.00	2,000,000.00	1,274,000.00	3,000,000.00	2,274,000.00	
103	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			13.00	13.00		13.00		
104	TIMBER LAGGING							
	173.4000	MBM	2,000.0000	2,000.0000	0.00 %	2,000.0000	0.00 %	
			346,800.00	346,800.00	0.00	346,800.00	0.00	

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STRUCTURE								
105	SUPERSTRUCTURE - BRIDGE NO. 202/46	L.S.			109.21 %			109.21 %
			239,000.00	500,000.00	261,000.00	500,000.00	261,000.00	
106	SUPERSTRUCTURE - BRIDGE NO. 202/47	L.S.			108.33 %			233.33 %
			240,000.00	500,000.00	260,000.00	800,000.00	560,000.00	
107	SUPERSTRUCTURE - BRIDGE NO. 202/47A	L.S.			112.77 %			165.96 %
			188,000.00	400,000.00	212,000.00	500,000.00	312,000.00	
108	PEDESTRIAN HANDRAIL							
	21.2100	L.F.	150.0000	200.0000	33.33 %	70.0000	-53.33 %	
			3,181.50	4,242.00	1,060.50	1,484.70	-1,696.80	
109	BRIDGE RAILING TYPE BP							
	1213.0000	L.F.	50.0000	65.0000	30.00 %	50.0000	0.00 %	
			60,650.00	78,845.00	18,195.00	60,650.00	0.00	
110	TRAFFIC BARRIER							
	760.0000	L.F.	75.0000	77.0000	2.67 %	150.0000	100.00 %	
			57,000.00	58,520.00	1,520.00	114,000.00	57,000.00	
111	SEW TRAFFIC BARRIER							
	2068.0000	L.F.	300.0000	180.0000	-40.00 %	260.0000	-13.33 %	
			620,400.00	372,240.00	-248,160.00	537,680.00	-82,720.00	
112	MEDIAN BARRIER							
	95.0000	L.F.	100.0000	100.0000	0.00 %	150.0000	50.00 %	
			9,500.00	9,500.00	0.00	14,250.00	4,750.00	
113	PEDESTRIAN BARRIER							
	618.0000	L.F.	300.0000	300.0000	0.00 %	175.0000	-41.67 %	
			185,400.00	185,400.00	0.00	108,150.00	-77,250.00	
114	MOMENT SLAB BARRIER							
	115.0000	L.F.	300.0000	200.0000	-33.33 %	150.0000	-50.00 %	
			34,500.00	23,000.00	-11,500.00	17,250.00	-17,250.00	
115	TRANSITION COLUMN							
		L.S.			-80.00 %		-25.00 %	
			20,000.00	4,000.00	-16,000.00	15,000.00	-5,000.00	

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STRUCTURE								
116	CONCRETE FASCIA PANEL 61541.0000	S.F.	20.0000 1,230,820.00	30.0000 1,846,230.00	50.00 % 615,410.00	60.0000 3,692,460.00	200.00 % 2,461,640.00	
117	FRACTURED BASALT FINISH 38778.0000	S.F.	8.0000 310,224.00	4.0000 155,112.00	-50.00 % -155,112.00	8.0000 310,224.00	0.00 % 0.00	
118	TREE PATTERN FINISH 31545.0000	S.F.	10.0000 315,450.00	3.0000 94,635.00	-70.00 % -220,815.00	11.0000 346,995.00	10.00 % 31,545.00	
119	SANDBLAST FINISH 8022.0000	S.F.	5.0000 40,110.00	10.0000 80,220.00	100.00 % 40,110.00	6.0000 48,132.00	20.00 % 8,022.00	
120	RANDOM BOARD FINISH 43590.0000	S.F.	5.0000 217,950.00	2.0000 87,180.00	-60.00 % -130,770.00	5.0000 217,950.00	0.00 % 0.00	
121	SOIL NAIL - EPOXY COATED 452.0000	EACH	500.0000 226,000.00	600.0000 271,200.00	20.00 % 45,200.00	477.0000 215,604.00	-4.60 % -10,396.00	
122	SOIL NAIL VERIFICATION TEST	L.S.			-50.00 %		-45.00 %	
123	PREFABRICATED DRAINAGE MAT 5050.0000	S.Y.	15.0000 75,750.00	6.0000 30,300.00	-60.00 % -45,450.00	9.0000 45,450.00	-40.00 % -30,300.00	
124	PERMANENT GROUND ANCHOR 93.0000	EACH	3,000.0000 279,000.00	1,500.0000 139,500.00	-50.00 % -139,500.00	1,600.0000 148,800.00	-46.67 % -130,200.00	
125	PERMANENT GROUND ANCHOR PERFORMANCE TEST 7.0000	EACH	2,000.0000 14,000.00	1,000.0000 7,000.00	-50.00 % -7,000.00	225.0000 1,575.00	-88.75 % -12,425.00	
126	PERMANENT GROUND ANCHOR VERIFICATION TEST	L.S.			-73.33 %		-72.67 %	
			30,000.00	8,000.00	-22,000.00	8,200.00	-21,800.00	

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STRUCTURE								
127	STRUCTURAL EARTH WALL 53919.0000	S.F.	14.0000 754,866.00	15.0000 808,785.00	7.14 % 53,919.00	25.0000 1,347,975.00	78.57 % 593,109.00	
128	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 22286.0000	C.Y.	25.0000 557,150.00	24.0000 534,864.00	-4.00 % -22,286.00	40.0000 891,440.00	60.00 % 334,290.00	
SURFACING								
129	SHOULDER BALLAST 2623.0000	TON	21.0000 55,083.00	18.0000 47,214.00	-14.29 % -7,869.00	24.0000 62,952.00	14.29 % 7,869.00	
130	CRUSHED SURFACING BASE COURSE 32629.0000	TON	15.0000 489,435.00	17.0000 554,693.00	13.33 % 65,258.00	32.0000 1,044,128.00	113.33 % 554,693.00	
LIQUID ASPHALT								
131	ANTI-STRIPPING ADDITIVE EST.		46,000.00	46,000.00	0.00 %	46,000.00	0.00 %	
CEMENT CONCRETE PAVEMENT								
132	BRIDGE APPROACH SLAB 853.0000	S.Y.	175.0000 149,275.00	200.0000 170,600.00	14.29 % 21,325.00	300.0000 255,900.00	71.43 % 106,625.00	
133	PATTERNED CONCRETE PAVEMENT 151.0000	S.Y.	120.0000 18,120.00	100.0000 15,100.00	-16.67 % -3,020.00	150.0000 22,650.00	25.00 % 4,530.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/29/2005

*** BID CHECK REPORT ***

TIME: 11:33

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HOT MIX ASPHALT								
134	CRACK SEALING							
		EST.			0.00 %		0.00 %	
			8,500.00	8,500.00		8,500.00		
135	PLANING BITUMINOUS PAVEMENT							
	1825.0000	S.Y.	5.0000	8.0000	60.00 %	6.0000	20.00 %	
			9,125.00	14,600.00	5,475.00	10,950.00	1,825.00	
136	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG PG 64-22							
	1502.0000	TON	70.0000	100.0000	42.86 %	75.0000	7.14 %	
			105,140.00	150,200.00	45,060.00	112,650.00	7,510.00	
137	HMA CL. 1/2 IN. PG 64-22							
	45178.9300	TON	45.0000	55.0000	22.22 %	53.4500	18.78 %	
			2,033,051.85	2,484,841.15	451,789.30	2,414,813.81	381,761.96	
138	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			54,500.00	54,500.00		54,500.00		
139	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			37,000.00	37,000.00		37,000.00		
140	HMA FOR APPROACH CL. 1/2 IN. PG 64-22							
	533.0000	TON	50.0000	90.0000	80.00 %	95.0000	90.00 %	
			26,650.00	47,970.00	21,320.00	50,635.00	23,985.00	
141	CYCLIC DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			37,000.00	37,000.00		37,000.00		
IRRIGATION AND WATER DISTRIBUTION								
142	IRRIGATION SYSTEM							
		L.S.			55.40 %		68.35 %	
			193,046.00	300,000.00	106,954.00	325,000.00	131,954.00	

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 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GUY F. ATKINSON CONSTRUCTION LLC KIEWIT PACIFIC CO.
 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980552217 RENTON WA 980561057
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR EST.		% DIFF./ AMT.DIFF.
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EROSION CONTROL AND PLANTING								
143	ESC LEAD							
	500.0000	DAY	50.0000	50.0000	0.00 %	1.0000	-98.00 %	
			25,000.00	25,000.00	0.00	500.00	-24,500.00	
144	EROSION CONTROL SEEDING, FERTILIZING, AND MULCHING							
	5.1300	ACRE	1,200.0000	1,300.0000	8.33 %	950.0000	-20.83 %	
			6,156.00	6,669.00	513.00	4,873.50	-1,282.50	
145	BIOFILTRATION SWALE SEEDING AND MULCHING							
	4.4100	ACRE	3,100.0000	3,100.0000	0.00 %	2,000.0000	-35.48 %	
			13,671.00	13,671.00	0.00	8,820.00	-4,851.00	
146	FINE COMPOST							
	2225.0000	C.Y.	37.0000	45.0000	21.62 %	35.0000	-5.41 %	
			82,325.00	100,125.00	17,800.00	77,875.00	-4,450.00	
147	SOIL BINDER OR TACKING AGENT							
	0.4100	ACRE	400.0000	190.0000	-52.50 %	1,000.0000	150.00 %	
			164.00	77.90	-86.10	410.00	246.00	
148	REMOVAL OF BURIED MAN-MADE DEBRIS							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
149	TEMPORARY EROSION CONTROL BLANKET							
	2721.0000	S.Y.	4.0000	2.0000	-50.00 %	7.0000	75.00 %	
			10,884.00	5,442.00	-5,442.00	19,047.00	8,163.00	
150	COMPOST BLANKET							
	12250.0000	S.Y.	3.0000	2.0000	-33.33 %	8.0000	166.67 %	
			36,750.00	24,500.00	-12,250.00	98,000.00	61,250.00	
151	CHECK DAM							
	587.0000	L.F.	10.0000	15.0000	50.00 %	10.0000	0.00 %	
			5,870.00	8,805.00	2,935.00	5,870.00	0.00	
152	SANDBAG BARRIER							
	205.0000	EACH	7.0000	20.0000	185.71 %	23.0000	228.57 %	
			1,435.00	4,100.00	2,665.00	4,715.00	3,280.00	
153	STABILIZED CONSTRUCTION ENTRANCE							
	379.0000	S.Y.	10.0000	20.0000	100.00 %	35.0000	250.00 %	
			3,790.00	7,580.00	3,790.00	13,265.00	9,475.00	

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EROSION CONTROL AND PLANTING								
154	STREET CLEANING	HR	90.0000	115.0000	27.78 %	95.0000	5.56 %	
			234,000.00	299,000.00	65,000.00	247,000.00	13,000.00	
155	INLET PROTECTION	EACH	58.0000	130.0000	124.14 %	200.0000	244.83 %	
			6,960.00	15,600.00	8,640.00	24,000.00	17,040.00	
156	SILT FENCE	L.F.	5.0000	5.0000	0.00 %	5.0000	0.00 %	
			15,370.00	15,370.00	0.00	15,370.00	0.00	
157	COMPOST BERM	L.F.	2.0000	5.0000	150.00 %	3.0000	50.00 %	
			17,646.00	44,115.00	26,469.00	26,469.00	8,823.00	
158	STRAW BALE	EACH	20.0000	14.0000	-30.00 %	18.0000	-10.00 %	
			29,880.00	20,916.00	-8,964.00	26,892.00	-2,988.00	
159	WATTLE	L.F.	2.0000	6.0000	200.00 %	3.0000	50.00 %	
			21,438.00	64,314.00	42,876.00	32,157.00	10,719.00	
160	COMPOST SOCK	L.F.	6.0000	6.0000	0.00 %	5.0000	-16.67 %	
			22,740.00	22,740.00	0.00	18,950.00	-3,790.00	
161	DELETED ITEM	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
162	MOBILE CHITOSAN-ENHANCED SAND FILTRATION SYSTEM	EACH	85,000.0000	600,000.0000	605.88 %	325,000.0000	282.35 %	
			85,000.00	600,000.00	515,000.00	325,000.00	240,000.00	
163	OPERATION OF MOB CHITOSAN-ENHANCED SAND FILTRATION SYS.	HR	60.0000	50.0000	-16.67 %	0.0100	-99.98 %	
			614,400.00	512,000.00	-102,400.00	102.40	-614,297.60	
164	STORMWATER CHEMICAL TREATMENT PLAN	L.S.			233.33 %		66.67 %	
			3,000.00	10,000.00	7,000.00	5,000.00	2,000.00	

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EROSION CONTROL AND PLANTING								
165	DATA SUMMARY REPORT	L.S.						
			2,000.00	30,000.00	1,400.00 %	28,000.00	4,500.00	125.00 %
166	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %
			2,205,230.00	2,205,230.00		2,205,230.00		
167	TOPSOIL TYPE A	C.Y.						
	2546.0000		37.0000	34.0000	-8.11 %	36.0000	36.0000	-2.70 %
			94,202.00	86,564.00	-7,638.00	91,656.00	91,656.00	-2,546.00
168	PSIPE SLOUGH SEDGE, BR	EACH						
	2614.0000		1.7500	4.0000	128.57 %	1.0000	1.0000	-42.86 %
			4,574.50	10,456.00	5,881.50	2,614.00	2,614.00	-1,960.50
169	PSIPE SMALL-FRUITED BULRUSH, BR	EACH						
	1854.0000		1.9000	4.0000	110.53 %	1.2500	1.2500	-34.21 %
			3,522.60	7,416.00	3,893.40	2,317.50	2,317.50	-1,205.10
170	PSIPE HARDSTEM BULLRUSH, BR	EACH						
	1088.0000		2.4000	4.0000	66.67 %	1.5000	1.5000	-37.50 %
			2,611.20	4,352.00	1,740.80	1,632.00	1,632.00	-979.20
171	PSIPE AMUR MAPLE, 5 FT. HT., B&B	EACH						
	107.0000		60.0000	80.0000	33.33 %	25.0000	25.0000	-58.33 %
			6,420.00	8,560.00	2,140.00	2,675.00	2,675.00	-3,745.00
172	PSIPE BALDHIP ROSE, 18 IN. HT., BR	EACH						
	972.0000		4.3500	5.0000	14.94 %	2.5000	2.5000	-42.53 %
			4,228.20	4,860.00	631.80	2,430.00	2,430.00	-1,798.20
173	PSIPE BEACH STRAWBERRY, BR	EACH						
	591.0000		1.0000	5.0000	400.00 %	1.5000	1.5000	50.00 %
			591.00	2,955.00	2,364.00	886.50	886.50	295.50
174	PSIPE BEAKED HAZELNUT, 18 IN. HT., BR	EACH						
	2680.0000		6.5000	7.0000	7.69 %	3.0000	3.0000	-53.85 %
			17,420.00	18,760.00	1,340.00	8,040.00	8,040.00	-9,380.00
175	PSIPE BITTER CHERRY, 18 IN. HT., BR	EACH						
	1228.0000		6.4000	4.0000	-37.50 %	3.0000	3.0000	-53.13 %
			7,859.20	4,912.00	-2,947.20	3,684.00	3,684.00	-4,175.20

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EROSION CONTROL AND PLANTING							
176	PSIPE BLACK TWINBERRY, 18 IN. HT., BR 979.0000	EACH	3.5000 3,426.50	5.0000 4,895.00	42.86 % 1,468.50	3.0000 2,937.00	-14.29 % -489.50
177	PSIPE BURKWOOD OSMANTHUS, 18 IN. HT., 2 GAL. 77.0000	EACH	18.7500 1,443.75	20.0000 1,540.00	6.67 % 96.25	20.0000 1,540.00	6.67 % 96.25
178	PSIPE CASCARA, 18 IN. HT., BR 1959.0000	EACH	3.5000 6,856.50	4.0000 7,836.00	14.29 % 979.50	3.0000 5,877.00	-14.29 % -979.50
179	PSIPE COMPACT OREGON GRAPE, 10 IN. HT., NO. 1 CONT. 2730.0000	EACH	11.5000 31,395.00	10.0000 27,300.00	-13.04 % -4,095.00	6.5000 17,745.00	-43.48 % -13,650.00
180	PSIPE ELMA' ROCKROSE, 18 IN. HT., NO. 1 CONT. 104.0000	EACH	11.2500 1,170.00	10.0000 1,040.00	-11.11 % -130.00	6.5000 676.00	-42.22 % -494.00
181	PSIPE MOCK ORANGE, 18 IN. HT., NO. 1 CONT. 91.0000	EACH	5.7500 523.25	7.0000 637.00	21.74 % 113.75	7.0000 637.00	21.74 % 113.75
182	PSIPE MOCK ORANGE, 18 IN. HT., BR 688.0000	EACH	4.0000 2,752.00	5.0000 3,440.00	25.00 % 688.00	5.0000 3,440.00	25.00 % 688.00
183	PSIPE NOOTKA ROSE, 18 IN. HT., BR 1424.0000	EACH	3.9000 5,553.60	5.0000 7,120.00	28.21 % 1,566.40	2.5000 3,560.00	-35.90 % -1,993.60
184	PSIPE OCEANSPRAY, 18 IN. HT., BR 367.0000	EACH	6.3000 2,312.10	5.0000 1,835.00	-20.63 % -477.10	3.0000 1,101.00	-52.38 % -1,211.10
185	PSIPE PACIFIC NINEBARK, 18 IN. HT., NO. 1 CONT. 930.0000	EACH	5.6500 5,254.50	7.0000 6,510.00	23.89 % 1,255.50	6.0000 5,580.00	6.19 % 325.50
186	PSIPE PACIFIC WILLOW, 18 IN. HT., NO. 1 CONT. 98.0000	EACH	3.3000 323.40	7.0000 686.00	112.12 % 362.60	7.0000 686.00	112.12 % 362.60

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EROSION CONTROL AND PLANTING								
187	PSIPE PACIFIC WILLOW, 36 IN. HT., LIVE STAKE 2153.0000	EACH	5.5000 11,841.50	4.0000 8,612.00	-27.27 % -3,229.50	2.0000 4,306.00	-63.64 % -7,535.50	
188	PSIPE PEAFRUIT ROSE, 18 IN. HT., BR 702.0000	EACH	2.2000 1,544.40	5.0000 3,510.00	127.27 % 1,965.60	2.0000 1,404.00	-9.09 % -140.40	
189	PSIPE PRIVET HONEYSUCKLE, 18 IN. HT., NO. 1 CONT. 1035.0000	EACH	12.0000 12,420.00	11.0000 11,385.00	-8.33 % -1,035.00	7.0000 7,245.00	-41.67 % -5,175.00	
190	PSIPE RED ELDERBERRY, 18 IN. HT., BR 2464.0000	EACH	4.0000 9,856.00	4.0000 9,856.00	0.00 % 0.00	4.0000 9,856.00	0.00 % 0.00	
191	PSIPE RED OSIER DOGWOOD, 18 IN. HT., BR 1110.0000	EACH	3.3500 3,718.50	5.0000 5,550.00	49.25 % 1,831.50	2.5000 2,775.00	-25.37 % -943.50	
192	PSIPE SALAL, 6 IN. HT., NO. 1 CONT. 2804.0000	EACH	5.8000 16,263.20	7.0000 19,628.00	20.69 % 3,364.80	6.6000 18,506.40	13.79 % 2,243.20	
193	PSIPE SALMONBERRY, 12 IN. HT., BR 1308.0000	EACH	5.6000 7,324.80	5.0000 6,540.00	-10.71 % -784.80	2.5000 3,270.00	-55.36 % -4,054.80	
194	PSIPE SCOULER WILLOW, 36 IN. HT., LIVE STAKE 105.0000	EACH	5.0000 525.00	4.0000 420.00	-20.00 % -105.00	2.0000 210.00	-60.00 % -315.00	
195	PSIPE SHADBLOW SERVICEBERRY, 5 FT. HT., 5 GAL. 360.0000	EACH	43.7500 15,750.00	34.0000 12,240.00	-22.29 % -3,510.00	30.0000 10,800.00	-31.43 % -4,950.00	
196	PSIPE SITKA WILLOW, 18 IN. HT., NO. 1 CONT. 142.0000	EACH	3.0000 426.00	7.0000 994.00	133.33 % 568.00	7.0000 994.00	133.33 % 568.00	
197	PSIPE SITKA WILLOW, 36 IN. HT., LIVE STAKE 1823.0000	EACH	4.5000 8,203.50	4.0000 7,292.00	-11.11 % -911.50	2.0000 3,646.00	-55.56 % -4,557.50	

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EROSION CONTROL AND PLANTING								
198	PSIPE SNOWBERRY, 18 IN. HT., NO. 1 CONT. 209.0000	EACH	7.2500 1,515.25	7.0000 1,463.00	-3.45 % -52.25	7.0000 1,463.00	-3.45 % -52.25	
199	PSIPE SNOWBERRY, 18 IN. HT., BR 2864.0000	EACH	4.0000 11,456.00	5.0000 14,320.00	25.00 % 2,864.00	2.5000 7,160.00	-37.50 % -4,296.00	
200	PSIPE TALL OREGON GRAPE, 18 IN. HT., NO. 1 CONT. 2915.0000	EACH	7.0000 20,405.00	8.0000 23,320.00	14.29 % 2,915.00	7.0000 20,405.00	0.00 % 0.00	
201	PSIPE THIMBLEBERRY, 18 IN. HT., BR 2566.0000	EACH	5.5000 14,113.00	5.0000 12,830.00	-9.09 % -1,283.00	2.5000 6,415.00	-54.55 % -7,698.00	
202	PSIPE "VETCHIII" BOSTON IVY, 4 IN. CONT. 80.0000	EACH	3.0000 240.00	9.0000 720.00	200.00 % 480.00	4.0000 320.00	33.33 % 80.00	
203	PSIPE VINE MAPLE, 24 IN. HT., BR 615.0000	EACH	3.5000 2,152.50	5.0000 3,075.00	42.86 % 922.50	5.0000 3,075.00	42.86 % 922.50	
204	PSIPE "WATANABE" VIBURNUM, 18 IN. HT., NO. 1 CONT. 501.0000	EACH	7.0000 3,507.00	11.0000 5,511.00	57.14 % 2,004.00	7.0000 3,507.00	0.00 % 0.00	
205	PSIPE WESTERN CRABAPPLE, 18 IN. HT., BR 725.0000	EACH	6.5000 4,712.50	5.0000 3,625.00	-23.08 % -1,087.50	2.5000 1,812.50	-61.54 % -2,900.00	
206	PSIPE WESTERN SERVICEBERRY, 18 IN. HT., BR 1147.0000	EACH	6.0000 6,882.00	5.0000 5,735.00	-16.67 % -1,147.00	4.5000 5,161.50	-25.00 % -1,720.50	
207	PSIPE BIGLEAF MAPLE, 18 IN. HT., BR 765.0000	EACH	5.5000 4,207.50	4.0000 3,060.00	-27.27 % -1,147.50	2.5000 1,912.50	-54.55 % -2,295.00	
208	PSIPE BLACK COTTONWOOD, 18 IN. HT., BR 546.0000	EACH	6.4000 3,494.40	4.0000 2,184.00	-37.50 % -1,310.40	2.5000 1,365.00	-60.94 % -2,129.40	

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 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
209	PSIPE DOUGLAS FIR, 18 IN. HT., NO. 2 CONT. 1481.0000	EACH	11.0000 16,291.00	12.0000 17,772.00	9.09 % 1,481.00	16.0000 23,696.00	45.45 % 7,405.00	
210	PSIPE "EMERALD QUEEN" NORWAY MAPLE, 1.5 IN. CAL., BR 152.0000	EACH	52.7500 8,018.00	100.0000 15,200.00	89.57 % 7,182.00	100.0000 15,200.00	89.57 % 7,182.00	
211	PSIPE FASTIGIATE EUROPEAN HORNBEAM, 1.5 IN. CAL., B&B 44.0000	EACH	165.0000 7,260.00	170.0000 7,480.00	3.03 % 220.00	160.0000 7,040.00	-3.03 % -220.00	
212	PSIPE KOUSA DOGWOOD, 1.5 IN. CAL., B&B 12.0000	EACH	190.4000 2,284.80	170.0000 2,040.00	-10.71 % -244.80	175.0000 2,100.00	-8.09 % -184.80	
213	PSIPE OREGON ASH, 18 IN. HT., BR 641.0000	EACH	4.0000 2,564.00	4.0000 2,564.00	0.00 % 0.00	2.5000 1,602.50	-37.50 % -961.50	
214	PSIPE SITKA SPRUCE, 18 IN. HT., NO. 2 CONT. 627.0000	EACH	11.5000 7,210.50	12.0000 7,524.00	4.35 % 313.50	18.0000 11,286.00	56.52 % 4,075.50	
215	PSIPE SPRING GROVE WESTERN RED CEDAR, 5 FT HT, NO 2 CONT 42.0000	EACH	62.5000 2,625.00	47.0000 1,974.00	-24.80 % -651.00	40.0000 1,680.00	-36.00 % -945.00	
216	PSIPE WESTERN HEMLOCK, 18 IN. HT., NO. 2 CONT. 747.0000	EACH	11.0000 8,217.00	12.0000 8,964.00	9.09 % 747.00	18.0000 13,446.00	63.64 % 5,229.00	
217	PSIPE WESTERN RED CEDAR, 18 IN. HT., NO. 2 CONT. 937.0000	EACH	10.6000 9,932.20	12.0000 11,244.00	13.21 % 1,311.80	18.0000 16,866.00	69.81 % 6,933.80	
218	EXTENSION OF PLANTING PERIOD EST.				0.00 %		0.00 %	
219	DELETED ITEM 0.0800	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
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 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GUY F. ATKINSON CONSTRUCTION LLC KIEWIT PACIFIC CO.
 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980552217 RENTON WA 980561057
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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	
EROSION CONTROL AND PLANTING								
220	DELETED ITEM							
	0.0800	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
221	WEED CONTROL							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
222	LANDSCAPE GRADING							
		EST.			0.00 %		0.00 %	
			6,600.00	6,600.00		6,600.00		
223	ROADSIDE RESTORATION							
		EST.			0.00 %		0.00 %	
			22,000.00	22,000.00		22,000.00		
224	ADDITIONAL LAWN FERTILIZER							
	16.0000	LB.	1.5000	10.0000	566.67 %	5.0000	233.33 %	
			24.00	160.00	136.00	80.00	56.00	
225	SOIL AMENDMENT WITH GROUND BARK							
	902.0000	C.Y.	35.0000	23.0000	-34.29 %	32.0000	-8.57 %	
			31,570.00	20,746.00	-10,824.00	28,864.00	-2,706.00	
226	SOIL AMENDMENT WITH FINE COMPOST							
	5857.0000	C.Y.	35.0000	36.0000	2.86 %	37.0000	5.71 %	
			204,995.00	210,852.00	5,857.00	216,709.00	11,714.00	
227	BARK OR WOOD CHIP MULCH							
	7336.0000	C.Y.	35.0000	28.0000	-20.00 %	26.0000	-25.71 %	
			256,760.00	205,408.00	-51,352.00	190,736.00	-66,024.00	
228	SEEDED LAWN INSTALLATION							
	244.0000	S.Y.	0.4000	3.0000	650.00 %	3.0000	650.00 %	
			97.60	732.00	634.40	732.00	634.40	
229	PERMANENT WETLAND SOD							
	6860.0000	S.F.	3.7000	2.0000	-45.95 %	8.0000	116.22 %	
			25,382.00	13,720.00	-11,662.00	54,880.00	29,498.00	
230	LAWN MOWING							
	19009.0000	S.Y.	0.0800	0.3000	275.00 %	0.5000	525.00 %	
			1,520.72	5,702.70	4,181.98	9,504.50	7,983.78	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CONTROL AND PLANTING								
231	BANK PROTECTION LOG							
	5.0000	EACH	950.0000	1,100.0000	15.79 %	1,400.0000	47.37 %	
			4,750.00	5,500.00	750.00	7,000.00	2,250.00	
232	BANK PROTECTION LOGJAM							
	1.0000	EACH	9,200.0000	2,500.0000	-72.83 %	15,000.0000	63.04 %	
			9,200.00	2,500.00	-6,700.00	15,000.00	5,800.00	
233	BRUSH PILE							
	3.0000	EACH	540.0000	1,500.0000	177.78 %	1,000.0000	85.19 %	
			1,620.00	4,500.00	2,880.00	3,000.00	1,380.00	
234	FLOOD PLAIN LOGJAM							
	2.0000	EACH	4,500.0000	3,000.0000	-33.33 %	3,500.0000	-22.22 %	
			9,000.00	6,000.00	-3,000.00	7,000.00	-2,000.00	
235	HABITAT LOG							
	4.0000	EACH	400.0000	500.0000	25.00 %	1,400.0000	250.00 %	
			1,600.00	2,000.00	400.00	5,600.00	4,000.00	
236	INLET LOGJAM							
	1.0000	EACH	16,600.0000	2,500.0000	-84.94 %	17,000.0000	2.41 %	
			16,600.00	2,500.00	-14,100.00	17,000.00	400.00	
237	RAPTOR PERCH							
	5.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,800.0000	80.00 %	
			5,000.00	5,000.00	0.00	9,000.00	4,000.00	
238	ROCK PILE							
	2.0000	EACH	130.0000	500.0000	284.62 %	700.0000	438.46 %	
			260.00	1,000.00	740.00	1,400.00	1,140.00	
239	TREE OVERHANG							
	4.0000	EACH	2,000.0000	1,000.0000	-50.00 %	2,000.0000	0.00 %	
			8,000.00	4,000.00	-4,000.00	8,000.00	0.00	
TRAFFIC								
240	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	10074.0000	L.F.	10.0000	12.0000	20.00 %	12.0000	20.00 %	
			100,740.00	120,888.00	20,148.00	120,888.00	20,148.00	

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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								
241	CEMENT CONC. TRAFFIC CURB 5680.0000	L.F.	7.0000 39,760.00	12.0000 68,160.00	71.43 % 28,400.00	11.5000 65,320.00	64.29 % 25,560.00	
242	MOUNTABLE CEMENT CONC. TRAFFIC CURB 300.0000	L.F.	15.0000 4,500.00	25.0000 7,500.00	66.67 % 3,000.00	17.0000 5,100.00	13.33 % 600.00	
243	EXTRUDED CURB 5465.0000	L.F.	4.0000 21,860.00	4.0000 21,860.00	0.00 % 0.00	4.0000 21,860.00	0.00 % 0.00	
244	TYPE C PRECAST TRAFFIC CURB 930.0000	L.F.	8.0000 7,440.00	13.0000 12,090.00	62.50 % 4,650.00	12.0000 11,160.00	50.00 % 3,720.00	
245	BEAM GUARDRAIL TYPE 1 7100.0000	L.F.	12.5000 88,750.00	18.0000 127,800.00	44.00 % 39,050.00	20.0000 142,000.00	60.00 % 53,250.00	
246	BEAM GUARDRAIL TYPE 4 65.0000	L.F.	25.0000 1,625.00	25.0000 1,625.00	0.00 % 0.00	36.0000 2,340.00	44.00 % 715.00	
247	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 11.0000	EACH	1,250.0000 13,750.00	1,500.0000 16,500.00	20.00 % 2,750.00	2,400.0000 26,400.00	92.00 % 12,650.00	
248	BEAM GUARDRAIL FLARED TERMINAL 5.0000	EACH	1,800.0000 9,000.00	2,000.0000 10,000.00	11.11 % 1,000.00	2,400.0000 12,000.00	33.33 % 3,000.00	
249	BEAM GUARDRAIL NON-FLARED TERMINAL 4.0000	EACH	2,000.0000 8,000.00	2,200.0000 8,800.00	10.00 % 800.00	2,900.0000 11,600.00	45.00 % 3,600.00	
250	BEAM GUARDRAIL ANCHOR TYPE 1 14.0000	EACH	500.0000 7,000.00	625.0000 8,750.00	25.00 % 1,750.00	900.0000 12,600.00	80.00 % 5,600.00	
251	BEAM GUARDRAIL ANCHOR TYPE 4 3.0000	EACH	500.0000 1,500.00	600.0000 1,800.00	20.00 % 300.00	720.0000 2,160.00	44.00 % 660.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/29/2005

*** BID CHECK REPORT ***

TIME: 11:33

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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								
252	REMOVING AND RESETTING BEAM GUARDRAIL							
	1066.0000	L.F.	20.0000	13.0000	-35.00 %	17.0000	-15.00 %	
			21,320.00	13,858.00	-7,462.00	18,122.00	-3,198.00	
253	PRECAST CONC. BARRIER TYPE 2							
	3269.0000	L.F.	20.0000	26.0000	30.00 %	35.0000	75.00 %	
			65,380.00	84,994.00	19,614.00	114,415.00	49,035.00	
254	TEMPORARY CONC. BARRIER							
	24580.0000	L.F.	10.0000	12.0000	20.00 %	11.0000	10.00 %	
			245,800.00	294,960.00	49,160.00	270,380.00	24,580.00	
255	TEMPORARY IMPACT ATTENUATOR							
	45.0000	EACH	5,000.0000	4,200.0000	-16.00 %	3,800.0000	-24.00 %	
			225,000.00	189,000.00	-36,000.00	171,000.00	-54,000.00	
256	PERMANENT IMPACT ATTENUATOR							
	6.0000	EACH	20,000.0000	20,000.0000	0.00 %	18,745.0000	-6.28 %	
			120,000.00	120,000.00	0.00	112,470.00	-7,530.00	
257	RESETTING IMPACT ATTENUATOR							
	16.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	
			16,000.00	16,000.00	0.00	16,000.00	0.00	
258	TRUCK-MOUNTED IMPACT ATTENUATOR							
	2.0000	EACH	10,000.0000	30,000.0000	200.00 %	48,000.0000	380.00 %	
			20,000.00	60,000.00	40,000.00	96,000.00	76,000.00	
259	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR							
	2640.0000	HR	40.0000	50.0000	25.00 %	0.0100	-99.98 %	
			105,600.00	132,000.00	26,400.00	26.40	-105,573.60	
260	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
261	FLEXIBLE GUIDE POST							
	85.0000	EACH	30.0000	25.0000	-16.67 %	30.0000	0.00 %	
			2,550.00	2,125.00	-425.00	2,550.00	0.00	
262	PAINT LINE							
	32600.0000	L.F.	0.1500	0.1500	0.00 %	0.1400	-6.67 %	
			4,890.00	4,890.00	0.00	4,564.00	-326.00	

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GUY F. ATKINSON CONSTRUCTION LLC
 600 NACHES AVE SW #120
 RENTON WA 980552217
 CONTRACTOR NUMBER : 046000

----- 8TH BIDDER -----

KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

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TRAFFIC								
263	PLASTIC LINE 11980.0000	L.F.	1.0000 11,980.00	1.2500 14,975.00	25.00 % 2,995.00	1.2500 14,975.00	25.00 % 2,995.00	
264	PLASTIC WIDE LINE 10960.0000	L.F.	1.0000 10,960.00	2.7500 30,140.00	175.00 % 19,180.00	2.1500 23,564.00	115.00 % 12,604.00	
265	PLASTIC DOTTED WIDE LINE 3440.0000	L.F.	1.0000 3,440.00	1.7500 6,020.00	75.00 % 2,580.00	0.6500 2,236.00	-35.00 % -1,204.00	
266	PLASTIC CROSSWALK LINE 1675.0000	S.F.	10.0000 16,750.00	6.0000 10,050.00	-40.00 % -6,700.00	5.0000 8,375.00	-50.00 % -8,375.00	
267	PLASTIC STOP LINE 690.0000	L.F.	8.0000 5,520.00	10.0000 6,900.00	25.00 % 1,380.00	8.0000 5,520.00	0.00 % 0.00	
268	PLASTIC TRAFFIC ARROW 63.0000	EACH	110.0000 6,930.00	110.0000 6,930.00	0.00 % 0.00	120.0000 7,560.00	9.09 % 630.00	
269	PLASTIC TRAFFIC LETTER 45.0000	EACH	60.0000 2,700.00	50.0000 2,250.00	-16.67 % -450.00	40.0000 1,800.00	-33.33 % -900.00	
270	PLASTIC BICYCLE LANE SYMBOL 16.0000	EACH	100.0000 1,600.00	110.0000 1,760.00	10.00 % 160.00	95.0000 1,520.00	-5.00 % -80.00	
271	PAINTED DRAINAGE MARKING 54.0000	EACH	10.0000 540.00	13.0000 702.00	30.00 % 162.00	14.0000 756.00	40.00 % 216.00	
272	PLASTIC DRAINAGE MARKING 60.0000	EACH	150.0000 9,000.00	22.0000 1,320.00	-85.33 % -7,680.00	20.0000 1,200.00	-86.67 % -7,800.00	
273	SHOULDER RUMBLE STRIP TYPE 4 1.0100	MI.	2,000.0000 2,020.00	2,600.0000 2,626.00	30.00 % 606.00	2,650.0000 2,676.50	32.50 % 656.50	

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TRAFFIC								
274	RAISED PAVEMENT MARKER TYPE 1 17.8000	HUND	175.0000 3,115.00	200.0000 3,560.00	14.29 % 445.00	185.0000 3,293.00	5.71 % 178.00	
275	RAISED PAVEMENT MARKER TYPE 2 9.2000	HUND	300.0000 2,760.00	340.0000 3,128.00	13.33 % 368.00	325.0000 2,990.00	8.33 % 230.00	
276	TEMPORARY PAVEMENT MARKING 117800.0000	L.F.	0.2500 29,450.00	0.5000 58,900.00	100.00 % 29,450.00	0.5000 58,900.00	100.00 % 29,450.00	
277	PERMANENT SIGNING	L.S.	17,000.00	40,000.00	135.29 % 23,000.00	23,000.00	35.29 % 6,000.00	
278	TEMPORARY ILLUMINATION SYSTEM SAS 5044	L.S.	25,100.00	60,000.00	139.04 % 34,900.00	62,995.00	150.98 % 37,895.00	
279	TEMPORARY ILLUMINATION SYSTEM SUA 4218	L.S.	5,487.00	25,000.00	355.62 % 19,513.00	16,085.00	193.15 % 10,598.00	
280	ILLUMINATION SYSTEM SAS 5043	L.S.	124,500.00	150,000.00	20.48 % 25,500.00	134,335.00	7.90 % 9,835.00	
281	ILLUMINATION SYSTEM SAS 5044	L.S.	136,600.00	135,000.00	-1.17 % -1,600.00	115,515.00	-15.44 % -21,085.00	
282	ILLUMINATION SYSTEM SAS 5067	L.S.	63,800.00	50,000.00	-21.63 % -13,800.00	57,610.00	-9.70 % -6,190.00	
283	ILLUMINATION SYSTEM SUA 5045	L.S.	95,599.00	105,000.00	9.83 % 9,401.00	81,950.00	-14.28 % -13,649.00	
284	ILLUMINATION SYSTEM SUA 4218	L.S.	39,100.00	60,000.00	53.45 % 20,900.00	50,285.00	28.61 % 11,185.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC								
285	ILLUMINATION SYSTEM SUA 2328	L.S.			89.66 %		66.44 %	
			23,200.00	44,000.00	20,800.00	38,615.00	15,415.00	
286	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-TEMP. 192ND	L.S.			11.11 %		7.68 %	
			90,000.00	100,000.00	10,000.00	96,910.00	6,910.00	
287	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM-TEMP. SAHWY	L.S.			185.92 %		190.56 %	
			34,975.00	100,000.00	65,025.00	101,625.00	66,650.00	
288	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 185TH AVE.	L.S.			-6.67 %		-39.86 %	
			150,000.00	140,000.00	-10,000.00	90,205.00	-59,795.00	
289	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 188TH AVE.	L.S.			73.35 %		9.09 %	
			132,683.00	230,000.00	97,317.00	144,745.00	12,062.00	
290	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 192ND DR.	L.S.			-8.33 %		-33.15 %	
			120,000.00	110,000.00	-10,000.00	80,225.00	-39,775.00	
291	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - 204TH PL.	L.S.			-6.67 %		-20.00 %	
			150,000.00	140,000.00	-10,000.00	120,000.00	-30,000.00	
292	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - SAH. WY.	L.S.			-2.26 %		-38.85 %	
			133,000.00	130,000.00	-3,000.00	81,325.00	-51,675.00	
293	TRAFFIC SIGNAL CONTROL SYSTEM - 185TH AVE. NE	L.S.			-80.00 %		-43.20 %	
			25,000.00	5,000.00	-20,000.00	14,200.00	-10,800.00	
294	TRAFFIC SIGNAL CONTROL SYSTEM - 192ND DR. NE	L.S.			0.00 %		-70.80 %	
			25,000.00	25,000.00	0.00	7,300.00	-17,700.00	
295	TRAFFIC SIGNAL CONTROL SYSTEM - 204TH PL. NE	L.S.			0.00 %		-55.42 %	
			25,000.00	25,000.00	0.00	11,145.00	-13,855.00	

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 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 GUY F. ATKINSON CONSTRUCTION LLC KIEWIT PACIFIC CO.
 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980552217 RENTON WA 980561057
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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	
TRAFFIC								
296	TRAFFIC SIGNAL CONTROL SYSTEM - SAHALEE WAY NE							
	L.S.				201.93 %			-0.06 %
			8,280.00	25,000.00	16,720.00	8,275.00		-5.00
297	TRAFFIC SIGNAL INTERCONNECT SYSTEM							
	L.S.				-17.45 %			-21.69 %
			302,829.00	250,000.00	-52,829.00	237,155.00		-65,674.00
298	SEQUENTIAL ARROW SIGN							
	5472.0000	HR	4.0000	3.0000	-25.00 %	10.0000		150.00 %
			21,888.00	16,416.00	-5,472.00	54,720.00		32,832.00
299	PORTABLE CHANGEABLE MESSAGE SIGN							
	2.0000	EACH	3,000.0000	15,000.0000	400.00 %	40,000.0000		1,233.33 %
			6,000.00	30,000.00	24,000.00	80,000.00		74,000.00
300	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	33100.0000	HR	2.2500	3.0000	33.33 %	5.0000		122.22 %
			74,475.00	99,300.00	24,825.00	165,500.00		91,025.00
301	OTHER TEMPORARY TRAFFIC CONTROL							
	L.S.				300.00 %			1,100.00 %
			50,000.00	200,000.00	150,000.00	600,000.00		550,000.00
302	FLAGGERS AND SPOTTERS							
	49960.0000	HR	33.0000	45.0000	36.36 %	0.0100		-99.97 %
			1,648,680.00	2,248,200.00	599,520.00	499.60		-1,648,180.40
303	OTHER TRAFFIC CONTROL LABOR							
	6050.0000	HR	40.0000	45.0000	12.50 %	0.0100		-99.98 %
			242,000.00	272,250.00	30,250.00	60.50		-241,939.50
304	TRAFFIC CONTROL SUPERVISOR							
	L.S.				76.33 %			-64.73 %
			141,780.00	250,000.00	108,220.00	50,000.00		-91,780.00
305	CONSTRUCTION SIGNS CLASS A							
	1652.0000	S.F.	14.0000	25.0000	78.57 %	30.0000		114.29 %
			23,128.00	41,300.00	18,172.00	49,560.00		26,432.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS							
306	STRUCTURE EXCAVATION CLASS B INCL. HAUL						
	30321.7000	C.Y.	10.0000	20.0000	100.00 %	25.0000	150.00 %
			303,217.00	606,434.00	303,217.00	758,042.50	454,825.50
307	SHORING OR EXTRA EXCAVATION TRENCH						
	18025.0000	S.F.	1.0000	2.0000	100.00 %	1.0000	0.00 %
			18,025.00	36,050.00	18,025.00	18,025.00	0.00
308	SHORING OR EXTRA EXCAVATION CLASS B						
	139238.0000	S.F.	1.0000	1.0000	0.00 %	1.0000	0.00 %
			139,238.00	139,238.00	0.00	139,238.00	0.00
309	GRAVEL BACKFILL FOR FOUNDATION CLASS A						
	2663.0000	C.Y.	20.0000	25.0000	25.00 %	45.0000	125.00 %
			53,260.00	66,575.00	13,315.00	119,835.00	66,575.00
310	GRAVEL BACKFILL FOR PIPE ZONE BEDDING						
	41.0000	C.Y.	30.0000	30.0000	0.00 %	58.0000	93.33 %
			1,230.00	1,230.00	0.00	2,378.00	1,148.00
311	GRAVEL BACKFILL FOR DRAIN						
	1470.0000	C.Y.	25.0000	25.0000	0.00 %	56.0000	124.00 %
			36,750.00	36,750.00	0.00	82,320.00	45,570.00
312	PLUGGING EXISTING PIPE						
	23.0000	EACH	250.0000	300.0000	20.00 %	185.0000	-26.00 %
			5,750.00	6,900.00	1,150.00	4,255.00	-1,495.00
313	STRUCTURE SURVEYING						
		L.S.			-14.89 %		-36.17 %
			235,000.00	200,000.00	-35,000.00	150,000.00	-85,000.00
314	ROADWAY SURVEYING						
		L.S.			5.26 %		5.26 %
			285,000.00	300,000.00	15,000.00	300,000.00	15,000.00
315	ADJUST MONUMENT CASE AND COVER						
	3.0000	EACH	250.0000	350.0000	40.00 %	600.0000	140.00 %
			750.00	1,050.00	300.00	1,800.00	1,050.00
316	CEMENT CONC. SIDEWALK						
	5866.0000	S.Y.	20.0000	30.0000	50.00 %	30.0000	50.00 %
			117,320.00	175,980.00	58,660.00	175,980.00	58,660.00

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 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
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 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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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								
317	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3							
	443.0000	S.Y.	40.0000	40.0000	0.00 %	45.0000	12.50 %	
			17,720.00	17,720.00	0.00	19,935.00	2,215.00	
318	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4							
	27.0000	S.Y.	40.0000	40.0000	0.00 %	45.0000	12.50 %	
			1,080.00	1,080.00	0.00	1,215.00	135.00	
319	CEMENT CONC. SIDEWALK RAMP TYPE 1							
	10.0000	EACH	800.0000	800.0000	0.00 %	950.0000	18.75 %	
			8,000.00	8,000.00	0.00	9,500.00	1,500.00	
320	CEMENT CONC. SIDEWALK RAMP TYPE 1B							
	6.0000	EACH	800.0000	800.0000	0.00 %	950.0000	18.75 %	
			4,800.00	4,800.00	0.00	5,700.00	900.00	
321	CEMENT CONC. SIDEWALK RAMP TYPE 2							
	5.0000	EACH	800.0000	800.0000	0.00 %	950.0000	18.75 %	
			4,000.00	4,000.00	0.00	4,750.00	750.00	
322	DELETED ITEM							
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
323	CHAIN LINK FENCE TYPE 4							
	1070.0000	L.F.	8.0000	12.0000	50.00 %	12.0000	50.00 %	
			8,560.00	12,840.00	4,280.00	12,840.00	4,280.00	
324	BARBLESS THREE-WIRE FENCE							
	2650.0000	L.F.	4.0000	5.0000	25.00 %	4.0000	0.00 %	
			10,600.00	13,250.00	2,650.00	10,600.00	0.00	
325	SINGLE WIRE GATE 14 FT. WIDE							
	2.0000	EACH	250.0000	1,000.0000	300.00 %	200.0000	-20.00 %	
			500.00	2,000.00	1,500.00	400.00	-100.00	
326	GRAVITY BLOCK WALL							
	64.0000	S.F.	22.0000	40.0000	81.82 %	20.0000	-9.09 %	
			1,408.00	2,560.00	1,152.00	1,280.00	-128.00	
327	ROCK FOR ROCK WALL							
	771.0000	TON	60.0000	55.0000	-8.33 %	50.0000	-16.67 %	
			46,260.00	42,405.00	-3,855.00	38,550.00	-7,710.00	

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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								
328	BACKFILL FOR ROCK WALL							
	824.0000	TON	20.0000	35.0000	75.00 %	18.0000	-10.00 %	
			16,480.00	28,840.00	12,360.00	14,832.00	-1,648.00	
329	CONNECTION TO DRAINAGE STRUCTURE							
	14.0000	EACH	600.0000	500.0000	-16.67 %	1,500.0000	150.00 %	
			8,400.00	7,000.00	-1,400.00	21,000.00	12,600.00	
330	FORCE ACCOUNT PRIVATE DRAINAGE CONNECTION							
	EST.				0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
331	ADJUST SANITARY SEWER MANHOLE							
	10.0000	EACH	500.0000	500.0000	0.00 %	1,000.0000	100.00 %	
			5,000.00	5,000.00	0.00	10,000.00	5,000.00	
332	ADJUST MANHOLE							
	28.0000	EACH	300.0000	500.0000	66.67 %	700.0000	133.33 %	
			8,400.00	14,000.00	5,600.00	19,600.00	11,200.00	
333	MANHOLE 48 IN. DIAM. TYPE 1							
	2.0000	EACH	3,000.0000	3,000.0000	0.00 %	5,700.0000	90.00 %	
			6,000.00	6,000.00	0.00	11,400.00	5,400.00	
334	MANHOLE 84IN. DIAM. TYPE 3							
	1.0000	EACH	9,000.0000	8,500.0000	-5.56 %	8,000.0000	-11.11 %	
			9,000.00	8,500.00	-500.00	8,000.00	-1,000.00	
335	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1							
	9.0000	L.F.	250.0000	200.0000	-20.00 %	300.0000	20.00 %	
			2,250.00	1,800.00	-450.00	2,700.00	450.00	
336	ADJUST CATCH BASIN							
	2.0000	EACH	300.0000	500.0000	66.67 %	1,200.0000	300.00 %	
			600.00	1,000.00	400.00	2,400.00	1,800.00	
337	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN							
	3.0000	EACH	470.0000	500.0000	6.38 %	300.0000	-36.17 %	
			1,410.00	1,500.00	90.00	900.00	-510.00	
338	DELETED ITEM							
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS							
339	REPLACE CATCH BASIN TYPE 2 COVER AND FRAME						
	11.0000 EACH		700.0000	500.0000	-28.57 %	400.0000	-42.86 %
			7,700.00	5,500.00	-2,200.00	4,400.00	-3,300.00
340	CLEANING EXISTING DRAINAGE STRUCTURE						
	L.S.				-33.33 %		3,233.33 %
			6,000.00	4,000.00	-2,000.00	200,000.00	194,000.00
341	ADJUST VALVE BOX						
	1.0000 EACH		250.0000	300.0000	20.00 %	600.0000	140.00 %
			250.00	300.00	50.00	600.00	350.00
342	TRAINING						
	4000.0000 HR		4.0000	1.0000	-75.00 %	1.0000	-75.00 %
			16,000.00	4,000.00	-12,000.00	4,000.00	-12,000.00
343	ROADSIDE CLEANUP						
	EST.				0.00 %		0.00 %
			22,500.00	22,500.00		22,500.00	
344	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
	EST.				0.00 %		0.00 %
			5.00	5.00		5.00	
345	MINOR CHANGE						
	CALC				0.00 %		0.00 %
			-1.00	-1.00		-1.00	
346	SPCC PLAN						
	L.S.				-60.00 %		-50.00 %
			10,000.00	4,000.00	-6,000.00	5,000.00	-5,000.00
347	CONSTRUCTION GEOTEXTILE FOR SEPARATION						
	2046.0000 S.Y.		2.0000	3.0000	50.00 %	2.0000	0.00 %
			4,092.00	6,138.00	2,046.00	4,092.00	0.00
348	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE						
	12071.0000 S.Y.		2.0000	2.0000	0.00 %	4.0000	100.00 %
			24,142.00	24,142.00	0.00	48,284.00	24,142.00
349	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION						
	6314.0000 S.Y.		1.5000	3.0000	100.00 %	3.0000	100.00 %
			9,471.00	18,942.00	9,471.00	18,942.00	9,471.00

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OTHER ITEMS								
350	TEMPORARY GEOSYNTHETIC RETAINING WALL							
	28235.0000	S.F.	35.0000	13.0000	-62.86 %	13.0000	-62.86 %	
			988,225.00	367,055.00	-621,170.00	367,055.00	-621,170.00	
351	BORROW FOR GEOSYNTHETIC WALL INCL. HAUL							
	8678.0000	C.Y.	25.0000	25.0000	0.00 %	40.0000	60.00 %	
			216,950.00	216,950.00	0.00	347,120.00	130,170.00	
352	SHOTCRETE FACING							
	8200.0000	S.F.	10.0000	15.0000	50.00 %	14.0000	40.00 %	
			82,000.00	123,000.00	41,000.00	114,800.00	32,800.00	
353	MAILBOX SUPPORT TYPE 2							
	3.0000	EACH	300.0000	300.0000	0.00 %	400.0000	33.33 %	
			900.00	900.00	0.00	1,200.00	300.00	
354	INSTALL 2 IN. DIAM. PVC CONDUITS							
	605.0000	L.F.	3.2500	5.0000	53.85 %	5.0000	53.85 %	
			1,966.25	3,025.00	1,058.75	3,025.00	1,058.75	
355	INSTALL 3 IN. DIAM. PVC CONDUITS							
	387.0000	L.F.	3.4000	5.0000	47.06 %	8.0000	135.29 %	
			1,315.80	1,935.00	619.20	3,096.00	1,780.20	
356	INSTALL 4 IN. DIAM. PVC CONDUITS							
	16034.0000	L.F.	3.5000	5.0000	42.86 %	25.0000	614.29 %	
			56,119.00	80,170.00	24,051.00	400,850.00	344,731.00	
357	INSTALL 6 IN. DIAM. PVC CONDUITS							
	6264.0000	L.F.	5.2500	5.0000	-4.76 %	30.0000	471.43 %	
			32,886.00	31,320.00	-1,566.00	187,920.00	155,034.00	
358	INSTALL UTILITY MANHOLE							
	17.0000	EACH	750.0000	4,000.0000	433.33 %	5,000.0000	566.67 %	
			12,750.00	68,000.00	55,250.00	85,000.00	72,250.00	
359	UTILITY POLE SLEEVE							
	70.0000	L.F.	85.0000	60.0000	-29.41 %	50.0000	-41.18 %	
			5,950.00	4,200.00	-1,750.00	3,500.00	-2,450.00	
360	FORCE ACCOUNT POTHOLING UTILITIES							
		EST.			0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		

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 GUY F. ATKINSON CONSTRUCTION LLC KIEWIT PACIFIC CO.
 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980552217 RENTON WA 980561057
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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			
OTHER ITEMS							
361	FORCE ACCOUNT UNIDENTIFIED UTILITIES						
	EST.				0.00 %		0.00 %
			40,000.00	40,000.00		40,000.00	
362	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.						
	220.0000 L.F.		50.0000	50.0000	0.00 %	40.0000	-20.00 %
			11,000.00	11,000.00	0.00	8,800.00	-2,200.00
363	DELETED ITEM						
	0.0300 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00
364	CONCRETE PAD FOR BUS SHELTERS						
	27.0000 S.Y.		50.0000	40.0000	-20.00 %	55.0000	10.00 %
			1,350.00	1,080.00	-270.00	1,485.00	135.00
365	TEMPORARY STREAM DIVERSION						
	EST.				0.00 %		0.00 %
			150,000.00	150,000.00		150,000.00	
366	TEMPORARY STREAM DIVERSION PLAN SUBMITTAL						
	L.S.				25.00 %		37.50 %
			4,000.00	5,000.00	1,000.00	5,500.00	1,500.00
367	DRAIN TO STREAM MARKING						
	67.0000 EACH		15.0000	25.0000	66.67 %	25.0000	66.67 %
			1,005.00	1,675.00	670.00	1,675.00	670.00
368	DIRECTIONAL BORING						
	1040.0000 L.F.		50.0000	50.0000	0.00 %	35.0000	-30.00 %
			52,000.00	52,000.00	0.00	36,400.00	-15,600.00
369	ELECTRICAL SERVICE - SUA 5072						
	L.S.				26.32 %		14.05 %
			9,500.00	12,000.00	2,500.00	10,835.00	1,335.00
370	CHAIN LINK FENCE TYPE 3						
	1247.0000 L.F.		15.0000	13.0000	-13.33 %	15.0000	0.00 %
			18,705.00	16,211.00	-2,494.00	18,705.00	0.00
371	WIRE FENCE TYPE 1						
	2330.0000 L.F.		6.0000	6.0000	0.00 %	5.0000	-16.67 %
			13,980.00	13,980.00	0.00	11,650.00	-2,330.00

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
 HWY : SR 202
 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
 COUNTY(S) : KING

BIDS OPENED ON : Nov 30 2005
 AWARDED ON : Dec 16 2005

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 GUY F. ATKINSON CONSTRUCTION LLC KIEWIT PACIFIC CO.
 600 NACHES AVE SW #120 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980552217 RENTON WA 980561057
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 446001

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				
OTHER ITEMS								
372	ABANDON BOX CULVERT 1.0000	EACH	1,000.0000	10,000.0000	900.00 %	14,000.0000	1,300.00 %	
			1,000.00	10,000.00	9,000.00	14,000.00	13,000.00	
373	CONTROLLED DENSITY FILL 600.0000	C.Y.	85.0000	80.0000	-5.88 %	90.0000	5.88 %	
			51,000.00	48,000.00	-3,000.00	54,000.00	3,000.00	
374	EXTRA TRENCH EXCAVATION 30.0000	C.Y.	40.0000	30.0000	-25.00 %	100.0000	150.00 %	
			1,200.00	900.00	-300.00	3,000.00	1,800.00	
375	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN. 1.0000	EACH	5,745.0000	2,500.0000	-56.48 %	8,000.0000	39.25 %	
			5,745.00	2,500.00	-3,245.00	8,000.00	2,255.00	
376	REMOVE EXISTING VALVE BOX 1.0000	EACH	880.0000	200.0000	-77.27 %	1,100.0000	25.00 %	
			880.00	200.00	-680.00	1,100.00	220.00	
377	ABANDON EXISTING WATER MAIN VALVE 10.0000	EACH	880.0000	300.0000	-65.91 %	1,100.0000	25.00 %	
			8,800.00	3,000.00	-5,800.00	11,000.00	2,200.00	
378	SAMPLE STATION DRAIN CASING 1.0000	EACH	6,000.0000	400.0000	-93.33 %	3,000.0000	-50.00 %	
			6,000.00	400.00	-5,600.00	3,000.00	-3,000.00	
379	PIPE PLUG 12 IN. DIAM. 1.0000	EACH	5,000.0000	2,000.0000	-60.00 %	1,500.0000	-70.00 %	
			5,000.00	2,000.00	-3,000.00	1,500.00	-3,500.00	
380	PIPE PLUG 30 IN. DIAM. 1.0000	EACH	10,000.0000	4,500.0000	-55.00 %	2,700.0000	-73.00 %	
			10,000.00	4,500.00	-5,500.00	2,700.00	-7,300.00	
381	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM -170 L.S.				-85.71 %		-3.54 %	
			35,000.00	5,000.00	-30,000.00	33,760.00	-1,240.00	
382	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM -212 L.S.				-85.71 %		-9.40 %	
			35,000.00	5,000.00	-30,000.00	31,710.00	-3,290.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/29/2005

*** BID CHECK REPORT ***

TIME: 11:33

PS&E JOB NO : 04A059 REVISION NO :
 CONTRACT NO : 007030 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : 0L3498
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 TITLE : SR 202
 SR 520 TO SAHALEE WAY
 WIDENING & CHANNELIZATION STAGE 2
 04A059
 PROJECT : SAFE-TEA LU, STPF-0202(047), STPU-0202(047)
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BIDS OPENED ON : Nov 30 2005
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 GUY F. ATKINSON CONSTRUCTION LLC
 600 NACHES AVE SW #120
 RENTON WA 980552217
 CONTRACTOR NUMBER : 046000

----- 8TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

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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								
383	FORCE ACCOUNT TEMPORARY TRAFFIC SIGNAL - 188TH AVE NE							
		EST.			0.00 %			0.00 %
			100,000.00	100,000.00		100,000.00		
384	MAILBOX SUPPORT TYPE 1							
	2.0000	EACH	200.0000	300.0000	50.00 %	250.0000	25.00 %	
			400.00	600.00	200.00	500.00	100.00	
385	FUEL COST ADJUSTMENT							
		CALC			0.00 %			0.00 %
			75,000.00	75,000.00		75,000.00		
CONTRACT TOTAL			<u>\$37,459,207.67</u>	<u>\$46,252,632.50</u>	<u>23.47%</u>	<u>\$50,440,341.36</u>	<u>34.65%</u>	
BASE TOTAL			<u>\$37,459,207.67</u>	<u>\$46,252,632.50</u>	<u>23.47%</u>	<u>\$50,440,341.36</u>	<u>34.65%</u>	