

PS&E JOB NO : 10A064 REVISION NO :
 CONTRACT NO : 008112 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : QL0066
 HWY : SR 005
 TITLE : I-5
 NORTH EVERETT TO SR 528
 ITS AND PAVING
 10A064 (REV. 3/22/11)
 PROJECT : CM-0054 (274), IM-0054 (274)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 13 2011
 AWARDED ON : Apr 19 2011

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	ELCON CORPORATION			GRANITE CONSTRUCTION COMPANY			VALLEY ELECTRIC CO. OF MT. VEI	
	1720 - 75TH ST SW			1525 E. MARINE VIEW DRIVE			1100 MERRILL CREEK PARKWAY	
	EVERETT WA 982036262			EVERETT WA 982011927			EVERETT WA 982037120	
	CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100498	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.			
PREPARATION											
1	MOBILIZATION	L.S.	345,425.00	-4.47 %	330,000.00	-15,425.00	325,000.00	-5.91 %	370,000.00	24,575.00	7.11 %
2	CLEARING AND GRUBBING	L.S.	5,540.00	85.92 %	10,300.00	4,760.00	5,000.00	-9.75 %	13,000.00	7,460.00	134.66 %
3	REMOVING GUARDRAIL 6200.0000	L.F.	4.0000 24,800.00	-18.75 % -4,650.00	3.2500 20,150.00	-4,650.00	3.5000 21,700.00	-12.50 % -3,100.00	4.0000 24,800.00	0.00 % 0.00	
4	REMOVING GUARDRAIL ANCHOR 11.0000	EACH	263.0000 2,893.00	14.07 % 407.00	300.0000 3,300.00	407.00	220.0000 2,420.00	-16.35 % -473.00	200.0000 2,200.00	-23.95 % -693.00	
5	REMOVING GUIDE POST 50.0000	EACH	8.0000 400.00	-41.25 % -165.00	4.7000 235.00	-165.00	5.0000 250.00	-37.50 % -150.00	5.0000 250.00	-37.50 % -150.00	
6	REMOVING PAINT LINE 22430.0000	L.F.	0.7500 16,822.50	-78.67 % -13,233.70	0.1600 3,588.80	-13,233.70	0.0100 224.30	-98.67 % -16,598.20	0.2200 4,934.60	-70.67 % -11,887.90	
7	REMOVING PLASTIC LINE 1000.0000	L.F.	1.0000 1,000.00	-50.00 % -500.00	0.5000 500.00	-500.00	0.5000 500.00	-50.00 % -500.00	1.0000 1,000.00	0.00 % 0.00	
8	REMOVING RAISED PAVEMENT MARKER 12.2000	HUND	150.0000 1,830.00	-41.33 % -756.40	88.0000 1,073.60	-756.40	50.0000 610.00	-66.67 % -1,220.00	100.0000 1,220.00	-33.33 % -610.00	
9	CONTAMINATED MATERIAL EXCAVATION, HANDLING AND DISPOSAL EST.		8,250.00	0.00 %	8,250.00		8,250.00	0.00 %	8,250.00		0.00 %
GRADING											
10	PAVEMENT REPAIR EXCAVATION INCL. HAUL 70.0000	S.Y.	32.0000 2,240.00	-51.56 % -1,155.00	15.5000 1,085.00	-1,155.00	30.0000 2,100.00	-6.25 % -140.00	110.0000 7,700.00	243.75 % 5,460.00	

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	CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100498	

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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
GRADING										
11	SELECT BORROW INCL. HAUL									
	141.0000	TON	9.2500	24.5000	164.86 %	15.0000	62.16 %	23.0000	148.65 %	
			1,304.25	3,454.50	2,150.25	2,115.00	810.75	3,243.00	1,938.75	
12	EMBANKMENT COMPACTION									
	61.0000	C.Y.	6.0000	10.5000	75.00 %	25.0000	316.67 %	4.0000	-33.33 %	
			366.00	640.50	274.50	1,525.00	1,159.00	244.00	-122.00	
DRAINAGE										
13	UNDERDRAIN PIPE 6 IN. DIAM.									
	100.0000	L.F.	12.0000	7.7500	-35.42 %	20.0000	66.67 %	17.0000	41.67 %	
			1,200.00	775.00	-425.00	2,000.00	800.00	1,700.00	500.00	
STRUCTURE										
14	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	50.0000	C.Y.	30.0000	31.0000	3.33 %	20.0000	-33.33 %	30.0000	0.00 %	
			1,500.00	1,550.00	50.00	1,000.00	-500.00	1,500.00	0.00	
15	GRAVEL BACKFILL FOR WALL									
	181.0000	C.Y.	30.0000	25.0000	-16.67 %	20.0000	-33.33 %	34.0000	13.33 %	
			5,430.00	4,525.00	-905.00	3,620.00	-1,810.00	6,154.00	724.00	
16	PLUGGING EXISTING BRIDGE DRAIN									
	96.0000	EACH	400.0000	46.0000	-88.50 %	55.0000	-86.25 %	440.0000	10.00 %	
			38,400.00	4,416.00	-33,984.00	5,280.00	-33,120.00	42,240.00	3,840.00	
17	CORE DRILLED BRIDGE DECK DRAIN									
	87.0000	EACH	200.0000	145.0000	-27.50 %	240.0000	20.00 %	400.0000	100.00 %	
			17,400.00	12,615.00	-4,785.00	20,880.00	3,480.00	34,800.00	17,400.00	
18	EXPANSION JOINT MODIFICATION - BRIDGE NO. 5/649W									
		L.S.			-86.67 %		-86.67 %		-73.33 %	
			75,000.00	10,000.00	-65,000.00	10,000.00	-65,000.00	20,000.00	-55,000.00	
19	BRIDGE DECK REPAIR									
	120.0000	S.F.	50.0000	14.7500	-70.50 %	110.0000	120.00 %	110.0000	120.00 %	
			6,000.00	1,770.00	-4,230.00	13,200.00	7,200.00	13,200.00	7,200.00	

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STRUCTURE									
20	MEMBRANE WATERPROOFING (DECK SEAL)								
	1330.0000	S.Y.	15.0000	-23.33 %	27.0000	80.00 %	20.0000	33.33 %	
			19,950.00	-4,655.00	35,910.00	15,960.00	26,600.00	6,650.00	
SURFACING									
21	CRUSHED SURFACING BASE COURSE								
	54.9000	TON	80.0000	-63.75 %	25.0000	-68.75 %	40.0000	-50.00 %	
			4,392.00	-2,799.90	1,372.50	-3,019.50	2,196.00	-2,196.00	
LIQUID ASPHALT									
22	ANTI-STRIPPING ADDITIVE								
		EST.		0.00 %		0.00 %		0.00 %	
			8,619.50	8,619.50	8,619.50	8,619.50	8,619.50	8,619.50	
HOT MIX ASPHALT									
23	CRACK SEALING								
		EST.		0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	
24	PLANING BITUMINOUS PAVEMENT								
	73040.0000	S.Y.	2.0000	-17.50 %	1.2000	-40.00 %	1.8000	-10.00 %	
			146,080.00	-25,564.00	87,648.00	-58,432.00	131,472.00	-14,608.00	
25	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22								
	35.0000	TON	175.0000	44.00 %	200.0000	14.29 %	270.0000	54.29 %	
			6,125.00	8,820.00	2,695.00	7,000.00	875.00	9,450.00	3,325.00
26	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	45.0000	TON	175.0000	-23.43 %	120.0000	-31.43 %	135.0000	-22.86 %	
			7,875.00	6,030.00	-1,845.00	5,400.00	-2,475.00	6,075.00	-1,800.00
27	HMA CL. 1/2 IN. PG 64-22								
	8574.5000	TON	75.0000	-17.33 %	58.0000	-22.67 %	67.0000	-10.67 %	
			643,087.50	531,619.00	-111,468.50	497,321.00	-145,766.50	574,491.50	-68,596.00

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HOT MIX ASPHALT										
28	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC			15,670.35	0.00 %	15,670.35	15,670.35	0.00 %	15,670.35	0.00 %
29	COMPACTION PRICE ADJUSTMENT CALC			10,446.90	0.00 %	10,446.90	10,446.90	0.00 %	10,446.90	0.00 %
30	ASPHALT COST PRICE ADJUSTMENT CALC			10,250.00	0.00 %	10,250.00	10,250.00	0.00 %	10,250.00	0.00 %
31	BRIDGE TRANSVERSE JOINT SEAL 400.0000 L.F.			60.0000 24,000.00	-71.67 % -17,200.00	35.0000 14,000.00	41.0000 16,400.00	-41.67 % -10,000.00	41.0000 16,400.00	-31.67 % -7,600.00
32	CYCLIC DENSITY PRICE ADJUSTMENT CALC			-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %
33	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC			10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION										
34	ESC LEAD 38.0000 DAY			125.0000 4,750.00	-17.60 % -836.00	1.0000 38.00	150.0000 5,700.00	-99.20 % -4,712.00	150.0000 5,700.00	20.00 % 950.00
35	INLET PROTECTION 27.0000 EACH			80.0000 2,160.00	-1.25 % -27.00	80.0000 2,160.00	80.0000 2,160.00	0.00 % 0.00	80.0000 2,160.00	0.00 % 0.00
36	STREET CLEANING 40.0000 HR			125.0000 5,000.00	-12.00 % -600.00	150.0000 6,000.00	140.0000 5,600.00	20.00 % 1,000.00	140.0000 5,600.00	12.00 % 600.00
37	COMPOST SOCK 19615.0000 L.F.			5.0000 98,075.00	-28.00 % -27,461.00	4.0000 78,460.00	3.5500 69,633.25	-20.00 % -19,615.00	3.5500 69,633.25	-29.00 % -28,441.75

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EROSION CNTL AND ROADSIDE RESTORATION										
38	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			37,000.00	37,000.00		37,000.00		37,000.00		
39	SEEDING, FERTILIZING, AND MULCHING									
	1.0500 ACRE		1,250.0000	4,650.0000	272.00 %	4,000.0000	220.00 %	5,000.0000	300.00 %	
			1,312.50	4,882.50	3,570.00	4,200.00	2,887.50	5,250.00	3,937.50	
40	HIGH VISIBILITY FENCE									
	13290.0000 L.F.		3.0000	2.2500	-25.00 %	3.0000	0.00 %	2.4000	-20.00 %	
			39,870.00	29,902.50	-9,967.50	39,870.00	0.00	31,896.00	-7,974.00	
TRAFFIC										
41	BEAM GUARDRAIL TYPE 11									
	25.0000 L.F.		103.5000	68.0000	-34.30 %	72.0000	-30.43 %	71.0000	-31.40 %	
			2,587.50	1,700.00	-887.50	1,800.00	-787.50	1,775.00	-812.50	
42	BEAM GUARDRAIL TYPE 31									
	6438.0000 L.F.		25.5000	22.5000	-11.76 %	24.0000	-5.88 %	24.0000	-5.88 %	
			164,169.00	144,855.00	-19,314.00	154,512.00	-9,657.00	154,512.00	-9,657.00	
43	BEAM GUARDRAIL TYPE 31 DOUBLE SIDED									
	400.0000 L.F.		51.0000	38.0000	-25.49 %	38.0000	-25.49 %	40.0000	-21.57 %	
			20,400.00	15,200.00	-5,200.00	15,200.00	-5,200.00	16,000.00	-4,400.00	
44	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	7.0000 EACH		2,587.5000	3,360.0000	29.86 %	3,600.0000	39.13 %	3,550.0000	37.20 %	
			18,112.50	23,520.00	5,407.50	25,200.00	7,087.50	24,850.00	6,737.50	
45	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	8.0000 EACH		2,430.0000	2,460.0000	1.23 %	2,500.0000	2.88 %	2,500.0000	2.88 %	
			19,440.00	19,680.00	240.00	20,000.00	560.00	20,000.00	560.00	
46	BEAM GUARDRAIL ANCHOR TYPE 10									
	9.0000 EACH		753.0000	916.0000	21.65 %	900.0000	19.52 %	970.0000	28.82 %	
			6,777.00	8,244.00	1,467.00	8,100.00	1,323.00	8,730.00	1,953.00	
47	REMOVING AND RESETTING BEAM GUARDRAIL									
	200.0000 L.F.		35.0000	26.0000	-25.71 %	26.0000	-25.71 %	28.0000	-20.00 %	
			7,000.00	5,200.00	-1,800.00	5,200.00	-1,800.00	5,600.00	-1,400.00	

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TRAFFIC										
48	TRANSPORTABLE ATTENUATOR(S)									
	4.0000	EACH	5,000.0000	86.00 %	9,300.0000	110.00 %	10,500.0000	110.00 %	6,900.0000	38.00 %
			20,000.00		37,200.00		42,000.00		27,600.00	7,600.00
49	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	1600.0000	HR	40.0000	29.38 %	51.7500	-5.00 %	38.0000	-5.00 %	56.0000	40.00 %
			64,000.00		82,800.00		60,800.00		89,600.00	25,600.00
50	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			8,000.00		8,000.00		8,000.00		8,000.00	
51	FLEXIBLE GUIDE POST									
	50.0000	EACH	30.0000	72.50 %	51.7500	16.67 %	35.0000	16.67 %	46.0000	53.33 %
			1,500.00		2,587.50		1,750.00		2,300.00	800.00
52	PAINT LINE									
	43000.0000	L.F.	0.2000	-20.00 %	0.1600	-25.00 %	0.1500	-25.00 %	0.2200	10.00 %
			8,600.00		6,880.00		6,450.00		9,460.00	860.00
53	PROFILED PLASTIC LINE									
	45000.0000	L.F.	1.2500	-40.00 %	0.7500	-44.00 %	0.7000	-44.00 %	0.6600	-47.20 %
			56,250.00		33,750.00		31,500.00		29,700.00	-26,550.00
54	PLASTIC WIDE LINE									
	1000.0000	L.F.	3.0000	3.33 %	3.1000	0.00 %	3.0000	0.00 %	4.1000	36.67 %
			3,000.00		3,100.00		3,000.00		4,100.00	1,100.00
55	PLASTIC DRAINAGE MARKING									
	27.0000	EACH	45.0000	-31.11 %	31.0000	-31.11 %	31.0000	-31.11 %	30.0000	-33.33 %
			1,215.00		837.00		837.00		810.00	-405.00
56	SHOULDER RUMBLE STRIP TYPE 1									
	3.2000	MI.	1,250.0000	38.40 %	1,730.0000	-28.00 %	900.0000	-28.00 %	900.0000	-28.00 %
			4,000.00		5,536.00		2,880.00		2,880.00	-1,120.00
57	RAISED PAVEMENT MARKER TYPE 2									
	11.3000	HUND	450.0000	-63.78 %	163.0000	-27.78 %	325.0000	-27.78 %	410.0000	-8.89 %
			5,085.00		1,841.90		3,672.50		4,633.00	-452.00
58	TEMPORARY PAVEMENT MARKING									
	33000.0000	L.F.	0.2000	-80.00 %	0.0400	-75.00 %	0.0500	-75.00 %	0.1600	-20.00 %
			6,600.00		1,320.00		1,650.00		5,280.00	-1,320.00

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 COUNTY(S) : SNOHOMISH

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 AWARDED ON : Apr 19 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELCON CORPORATION 1720 - 75TH ST SW EVERETT WA 982036262 CONTRACTOR NUMBER : 100398	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
59	PERMANENT SIGNING	L.S.			-11.71 %			4.23 %		-6.19 %
			47,969.00	42,350.00	-5,619.00	50,000.00	2,031.00	45,000.00	-2,969.00	
60	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			10.00 %			23.33 %		13.33 %
			15,000.00	16,500.00	1,500.00	18,500.00	3,500.00	17,000.00	2,000.00	
61	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			5.00 %			20.00 %		70.00 %
			10,000.00	10,500.00	500.00	12,000.00	2,000.00	17,000.00	7,000.00	
62	ILLUMINATION SYSTEM - SAC561	L.S.			-17.86 %			-7.14 %		14.29 %
			14,000.00	11,500.00	-2,500.00	13,000.00	-1,000.00	16,000.00	2,000.00	
63	ILLUMINATION SYSTEM - SAC4830	L.S.			-60.78 %			-60.78 %		-67.65 %
			10,200.00	4,000.00	-6,200.00	4,000.00	-6,200.00	3,300.00	-6,900.00	
64	ELECTRICAL SYSTEM - SAC5457	L.S.			123.23 %			142.42 %		31.31 %
			19,800.00	44,200.00	24,400.00	48,000.00	28,200.00	26,000.00	6,200.00	
65	ELECTRICAL SYSTEM - SAC5152	L.S.			23.53 %			41.18 %		0.00 %
			1,700.00	2,100.00	400.00	2,400.00	700.00	1,700.00	0.00	
66	ELECTRICAL SYSTEM - SAC5458	L.S.			0.83 %			7.44 %		-9.09 %
			12,100.00	12,200.00	100.00	13,000.00	900.00	11,000.00	-1,100.00	
67	ELECTRICAL SYSTEM - SAC5459	L.S.			-26.22 %			-20.73 %		-39.02 %
			16,400.00	12,100.00	-4,300.00	13,000.00	-3,400.00	10,000.00	-6,400.00	
68	ELECTRICAL SYSTEM - SAC4830	L.S.			29.41 %			47.06 %		47.06 %
			3,400.00	4,400.00	1,000.00	5,000.00	1,600.00	5,000.00	1,600.00	
69	ELECTRICAL SYSTEM - SAC1773	L.S.			-10.14 %			-5.80 %		15.94 %
			6,900.00	6,200.00	-700.00	6,500.00	-400.00	8,000.00	1,100.00	

PS&E JOB NO : 10A064 REVISION NO :
 CONTRACT NO : 008112 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : QL0066
 HWY : SR 005
 TITLE : I-5
 NORTH EVERETT TO SR 528
 ITS AND PAVING
 10A064 (REV. 3/22/11)
 PROJECT : CM-0054 (274), IM-0054 (274)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 13 2011
 AWARDED ON : Apr 19 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELCON CORPORATION 1720 - 75TH ST SW EVERETT WA 982036262 CONTRACTOR NUMBER : 100398	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	VALLEY ELECTRIC CO. OF MT. VEI 1100 MERRILL CREEK PARKWAY EVERETT WA 982037120 CONTRACTOR NUMBER : 100498

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
70	ELECTRICAL SYSTEM - SAC5359	L.S.			14.29 %			42.86 %		42.86 %
			700.00	800.00	100.00		1,000.00	300.00		1,000.00
71	ITS - TRAFFIC DATA ACCUMULATION SYSTEM	L.S.			22.70 %			35.10 %		-22.21 %
			170,980.00	209,800.00	38,820.00		231,000.00	60,020.00		133,000.00
72	ITS - CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			-30.22 %			-21.90 %		-3.10 %
			138,290.00	96,500.00	-41,790.00		108,000.00	-30,290.00		134,000.00
73	ITS - COMMUNICATION CONDUIT SYSTEM	L.S.			13.35 %			24.70 %		32.47 %
			566,145.00	641,700.00	75,555.00		706,000.00	139,855.00		750,000.00
74	ITS - COMMUNICATION CABLES AND INTERFACES	L.S.			-20.16 %			-14.02 %		-22.89 %
			146,540.00	117,000.00	-29,540.00		126,000.00	-20,540.00		113,000.00
75	ITS - VIDEO, VOICE, DATA DISTRIB. & TRANSMISSION SYSTEM	L.S.			-44.30 %			-36.84 %		-28.22 %
			69,660.00	38,800.00	-30,860.00		44,000.00	-25,660.00		50,000.00
76	DIRECTIONAL BORING	L.F.	1390.0000	50.0000	-16.00 %		45.0000	-10.00 %		41.0000
			69,500.00	58,380.00	-11,120.00		62,550.00	-6,950.00		56,990.00
77	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-78.78 %			-39.38 %		-4.52 %
			329,913.00	70,000.00	-259,913.00		200,000.00	-129,913.00		315,000.00
OTHER ITEMS										
78	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			200.00 %		0.00 %
			5,000.00	5,000.00	0.00		15,000.00	10,000.00		5,000.00
79	STRUCTURE SURVEYING	L.S.			-21.25 %			-75.00 %		-77.50 %
			4,000.00	3,150.00	-850.00		1,000.00	-3,000.00		900.00

PS&E JOB NO : 10A064 REVISION NO :
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 VERSION NO : 6 WORK ORDER# : QL0066
 HWY : SR 005
 TITLE : I-5
 NORTH EVERETT TO SR 528
 ITS AND PAVING
 10A064 (REV. 3/22/11)
 PROJECT : CM-0054 (274), IM-0054 (274)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 13 2011
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	ELCON CORPORATION			GRANITE CONSTRUCTION COMPANY			VALLEY ELECTRIC CO. OF MT. VEI	
	1720 - 75TH ST SW			1525 E. MARINE VIEW DRIVE			1100 MERRILL CREEK PARKWAY	
	EVERETT WA 982036262			EVERETT WA 982011927			EVERETT WA 982037120	
	CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100498	

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									
80	ROADWAY SURVEYING	L.S.			176.00 %		300.00 %	288.00 %	
			2,500.00	6,900.00	4,400.00	10,000.00	7,500.00	9,700.00	7,200.00
81	CHAIN LINK FENCE TYPE 4	L.F.			26.67 %		33.33 %	33.33 %	
	125.0000		15.0000	19.0000	2,375.00	2,500.00	2,500.00	625.00	
82	GRAVITY BLOCK WALL	S.F.			-24.00 %		40.00 %	-60.00 %	
	800.0000		25.0000	19.0000	-4,800.00	28,000.00	8,000.00	8,000.00	-12,000.00
83	TRAINING	HR			900.00 %		-80.00 %	-80.00 %	
	400.0000		5.0000	50.0000	20,000.00	400.00	400.00	-1,600.00	
84	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %	0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00	
85	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %	0.00 %	
			5.00	5.00		5.00		5.00	
86	MINOR CHANGE	CALC			0.00 %		0.00 %	0.00 %	
			-1.00	-1.00		-1.00		-1.00	
87	SPCC PLAN	L.S.			-50.00 %		-40.00 %	-66.00 %	
			5,000.00	2,500.00	-2,500.00	3,000.00	-2,000.00	1,700.00	-3,300.00
88	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			100.00 %		-40.00 %	140.00 %	
	125.0000		2.5000	5.0000	312.50	187.50	750.00	437.50	

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OTHER ITEMS									
89	REFERENCING EXISTING PAVEMENT MARKINGS								
	L.S.		15,000.00	-48.33%	7,750.00	-7,250.00	-20.00%	12,000.00	-86.67%
								2,000.00	-13,000.00
	CONTRACT TOTAL		<u>\$3,797,088.00</u>	<u>-15.55%</u>	<u>\$3,206,517.65</u>	<u>-7,250.00</u>	<u>-9.12%</u>	<u>\$3,450,632.55</u>	<u>-2.03%</u>
	BASE TOTAL		<u>\$3,797,088.00</u>	<u>-15.55%</u>	<u>\$3,206,517.65</u>	<u>-7,250.00</u>	<u>-9.12%</u>	<u>\$3,450,632.55</u>	<u>-2.03%</u>