

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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
PREPARATION										
1	MOBILIZATION	L.S.			-56.07 %			-91.17 %		-0.53 %
			1,323,000.00	581,143.00	-741,857.00	116,775.00	1,206,225.00	1,316,000.00	-7,000.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-14.01 %			109.73 %		-58.05 %
			47,680.00	41,000.00	-6,680.00	100,000.00	52,320.00	20,000.00	-27,680.00	
3	REMOVING CONC. BARRIER	L.F.			-20.00 %			0.00 %		-20.00 %
	1805.0000		5.0000	4.0000	-1,805.00	9,025.00	7,220.00	0.00	7,220.00	-1,805.00
4	REMOVING GUARDRAIL	L.F.			-3.23 %			-3.23 %		-11.29 %
	15176.0000		3.1000	3.0000	-1,517.60	45,528.00	45,528.00	-1,517.60	41,734.00	-5,311.60
5	REMOVING GUARDRAIL ANCHOR	EACH			54.00 %			50.00 %		-12.50 %
	71.0000		200.0000	308.0000	7,668.00	21,300.00	21,300.00	7,100.00	12,425.00	-1,775.00
6	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			-40.63 %			-15.63 %		-37.50 %
	565450.0000		0.3200	0.1900	-73,508.50	152,671.50	152,671.50	-28,272.50	113,090.00	-67,854.00
7	REMOVING PAINT LINE	L.F.			-28.13 %			-9.38 %		-37.50 %
	79860.0000		0.3200	0.2300	-7,187.40	23,159.40	23,159.40	-2,395.80	15,972.00	-9,583.20
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-31.25 %			6.25 %		-15.63 %
	79601.0000		16.0000	11.0000	-398,005.00	1,353,217.00	1,353,217.00	79,601.00	1,074,613.50	-199,002.50

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ICON MATERIALS DBA CPM DEVELOP 6819 S 228TH ST KENT WA 98032-2961 SPOKANE WA 992203366 CONTRACTOR NUMBER : 755000	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381419 CONTRACTOR NUMBER : 100296

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
DRAINAGE										
9	QUARRY SPALLS									
	21932.0000	TON	18.0000	13.0000	-27.78 %	13.5000	-25.00 %	14.0000	-22.22 %	
			394,776.00	285,116.00	-109,660.00	296,082.00	-98,694.00	307,048.00	-87,728.00	
SURFACING										
10	CRUSHED SURFACING BASE COURSE									
	40420.0000	TON	18.0000	15.0000	-16.67 %	14.0000	-22.22 %	16.0000	-11.11 %	
			727,560.00	606,300.00	-121,260.00	565,880.00	-161,680.00	646,720.00	-80,840.00	
11	SHOULDER FINISHING									
	8.3000	MI.	5,500.0000	2,500.0000	-54.55 %	5,000.0000	-9.09 %	6,500.0000	18.18 %	
			45,650.00	20,750.00	-24,900.00	41,500.00	-4,150.00	53,950.00	8,300.00	
12	CRUSHED SURFACING FOR EMERGENCY PULL-OUT									
	5467.0000	TON	22.0000	33.0000	50.00 %	18.0000	-18.18 %	16.0000	-27.27 %	
			120,274.00	180,411.00	60,137.00	98,406.00	-21,868.00	87,472.00	-32,802.00	
13	CRUSHED SURFACING FOR GUARDRAIL WIDENING									
	2076.0000	TON	16.0000	9.5000	-40.63 %	18.0000	12.50 %	16.0000	0.00 %	
			33,216.00	19,722.00	-13,494.00	37,368.00	4,152.00	33,216.00	0.00	
LIQUID ASPHALT										
14	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			36,280.00	36,280.00		36,280.00		36,280.00		
CEMENT CONCRETE PAVEMENT										
15	CEMENT CONC. PAVEMENT									
	20202.0000	C.Y.	165.0000	146.0000	-11.52 %	165.0000	0.00 %	145.0000	-12.12 %	
			3,333,330.00	2,949,492.00	-383,838.00	3,333,330.00	0.00	2,929,290.00	-404,040.00	
16	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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
CEMENT CONCRETE PAVEMENT										
17	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			139,150.00	139,150.00		139,150.00		139,150.00		
18	REPLACE CEMENT CONCRETE PANEL									
	2553.0000 S.Y.		169.0000	217.0000	28.40 %	150.0000	-11.24 %	135.0000	-20.12 %	
			431,457.00	554,001.00	122,544.00	382,950.00	-48,507.00	344,655.00	-86,802.00	
19	PARTIAL DEPTH SPALL REPAIR									
	EST.				0.00 %			0.00 %		0.00 %
			30,000.00	30,000.00		30,000.00		30,000.00		
20	SEALING EXISTING CONCRETE RANDOM CRACK									
	2500.0000 L.F.		4.0000	4.0000	0.00 %	5.2500	31.25 %	4.0000	0.00 %	
			10,000.00	10,000.00	0.00	13,125.00	3,125.00	10,000.00	0.00	
21	SEALING TRANSVERSE AND LONGITUDINAL JOINTS									
	2870.0000 L.F.		3.5000	3.0000	-14.29 %	4.0000	14.29 %	3.0000	-14.29 %	
			10,045.00	8,610.00	-1,435.00	11,480.00	1,435.00	8,610.00	-1,435.00	
22	CEMENT CONCRETE PAVEMENT GRINDING									
	129967.0000 S.Y.		10.0000	9.5000	-5.00 %	9.8000	-2.00 %	9.5000	-5.00 %	
			1,299,670.00	1,234,686.50	-64,983.50	1,273,676.60	-25,993.40	1,234,686.50	-64,983.50	
23	REPLACE UNCOMPACTABLE MATERIAL									
	EST.				0.00 %			0.00 %		0.00 %
			350,000.00	350,000.00		350,000.00		350,000.00		
24	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL									
	L.S.				-12.59 %			-16.08 %		-12.59 %
			14,300.00	12,500.00	-1,800.00	12,000.00	-2,300.00	12,500.00	-1,800.00	
HOT MIX ASPHALT										
25	PLANING BITUMINOUS PAVEMENT									
	18660.0000 S.Y.		2.0000	1.5500	-22.50 %	2.0000	0.00 %	1.1500	-42.50 %	
			37,320.00	28,923.00	-8,397.00	37,320.00	0.00	21,459.00	-15,861.00	
26	HMA CL. 1/2 IN. PG 64-28									
	30875.0000 TON		69.0000	74.0000	7.25 %	65.0000	-5.80 %	63.5000	-7.97 %	
			2,130,375.00	2,284,750.00	154,375.00	2,006,875.00	-123,500.00	1,960,562.50	-169,812.50	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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
HOT MIX ASPHALT										
27	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			69,340.00	69,340.00		69,340.00		69,340.00		
28	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			32,440.00	32,440.00		32,440.00		32,440.00		
29	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			214,950.00	214,950.00		214,950.00		214,950.00		
30	COMMERCIAL HMA									
	5377.0000	TON	65.0000	70.0000	7.69 %	65.0000	0.00 %	62.0000	-4.62 %	
			349,505.00	376,390.00	26,885.00	349,505.00	0.00	333,374.00	-16,131.00	
31	LONGITUDINAL JOINT SEAL									
	127810.0000	L.F.	1.0000	1.0000	0.00 %	0.8500	-15.00 %	0.9000	-10.00 %	
			127,810.00	127,810.00	0.00	108,638.50	-19,171.50	115,029.00	-12,781.00	
EROSION CONTROL AND PLANTING										
32	ESC LEAD									
	60.0000	DAY	100.0000	79.0000	-21.00 %	60.0000	-40.00 %	1.0000	-99.00 %	
			6,000.00	4,740.00	-1,260.00	3,600.00	-2,400.00	60.00	-5,940.00	
33	INLET PROTECTION									
	26.0000	EACH	80.0000	47.0000	-41.25 %	70.0000	-12.50 %	65.0000	-18.75 %	
			2,080.00	1,222.00	-858.00	1,820.00	-260.00	1,690.00	-390.00	
34	COMPOST SOCK									
	10160.0000	L.F.	3.5000	4.1500	18.57 %	4.0000	14.29 %	4.0000	14.29 %	
			35,560.00	42,164.00	6,604.00	40,640.00	5,080.00	40,640.00	5,080.00	
35	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
36	SEEDING, FERTILIZING, AND MULCHING									
	19.8700	ACRE	2,675.0000	3,000.0000	12.15 %	2,800.0000	4.67 %	2,850.0000	6.54 %	
			53,152.25	59,610.00	6,457.75	55,636.00	2,483.75	56,629.50	3,477.25	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING											
37	HIGH VISIBILITY FENCE										
	800.0000	L.F.	2.7500	2.3000	-16.36 %	4.0000	45.45 %	3.0000	9.09 %		
			2,200.00	1,840.00	-360.00	3,200.00	1,000.00	2,400.00	200.00		
TRAFFIC											
38	EXTRUDED CURB										
	210.0000	L.F.	12.5000	12.1500	-2.80 %	12.5000	0.00 %	12.0000	-4.00 %		
			2,625.00	2,551.50	-73.50	2,625.00	0.00	2,520.00	-105.00		
39	BOX CULVERT GUARDRAIL STEEL POST TYPE 1										
	11.0000	EACH	487.5000	1,028.0000	110.87 %	1,000.0000	105.13 %	475.0000	-2.56 %		
			5,362.50	11,308.00	5,945.50	11,000.00	5,637.50	5,225.00	-137.50		
40	BEAM GUARDRAIL TYPE 1										
	12.5000	L.F.	30.0000	180.0000	500.00 %	30.0000	0.00 %	30.0000	0.00 %		
			375.00	2,250.00	1,875.00	375.00	0.00	375.00	0.00		
41	BEAM GUARDRAIL TYPE 11- NESTED										
	125.0000	L.F.	80.0000	180.0000	125.00 %	180.0000	125.00 %	78.5000	-1.88 %		
			10,000.00	22,500.00	12,500.00	22,500.00	12,500.00	9,812.50	-187.50		
42	BEAM GUARDRAIL TYPE THRIE BEAM										
	513.0000	L.F.	100.0000	103.0000	3.00 %	100.0000	0.00 %	95.0000	-5.00 %		
			51,300.00	52,839.00	1,539.00	51,300.00	0.00	48,735.00	-2,565.00		
43	BEAM GUARDRAIL TYPE 31										
	20537.0000	L.F.	22.0000	22.5000	2.27 %	22.5000	2.27 %	20.0000	-9.09 %		
			451,814.00	462,082.50	10,268.50	462,082.50	10,268.50	410,740.00	-41,074.00		
44	WEATHERING ST. BEAM GUARDRAIL TYPE 31										
	2700.0000	L.F.	22.0000	22.5000	2.27 %	22.5000	2.27 %	21.5000	-2.27 %		
			59,400.00	60,750.00	1,350.00	60,750.00	1,350.00	58,050.00	-1,350.00		
45	BEAM GUARDRAIL TRANSITION SECTION TYPE 21										
	2.0000	EACH	3,150.0000	3,050.0000	-3.17 %	3,100.0000	-1.59 %	3,050.0000	-3.17 %		
			6,300.00	6,100.00	-200.00	6,200.00	-100.00	6,100.00	-200.00		
46	BEAM GUARDRAIL TRANSITION SECTION TYPE 23										
	25.0000	EACH	2,500.0000	3,050.0000	22.00 %	3,100.0000	24.00 %	2,500.0000	0.00 %		
			62,500.00	76,250.00	13,750.00	77,500.00	15,000.00	62,500.00	0.00		

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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
TRAFFIC										
47	BEAM GUARDRAIL TRANSITION SECTION TYPE 21-WEATHERING ST.									
	5.0000 EACH		3,100.0000	3,050.0000	-1.61%	3,100.0000	0.00%	3,050.0000	-1.61%	
			15,500.00	15,250.00	-250.00	15,500.00	0.00	15,250.00	-250.00	
48	BEAM GUARDRAIL TRANSITION SECTION TYPE 31 - STRONG POST									
	2.0000 EACH		2,500.0000	5,100.0000	104.00%	5,100.0000	104.00%	2,500.0000	0.00%	
			5,000.00	10,200.00	5,200.00	10,200.00	5,200.00	5,000.00	0.00	
49	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	53.0000 EACH		2,100.0000	2,500.0000	19.05%	2,600.0000	23.81%	2,100.0000	0.00%	
			111,300.00	132,500.00	21,200.00	137,800.00	26,500.00	111,300.00	0.00	
50	WEATHERING ST. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	7.0000 EACH		2,100.0000	2,800.0000	33.33%	2,800.0000	33.33%	2,100.0000	0.00%	
			14,700.00	19,600.00	4,900.00	19,600.00	4,900.00	14,700.00	0.00	
51	WEATHERING ST. BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	325.0000 L.F.		37.0000	72.0000	94.59%	72.0000	94.59%	36.0000	-2.70%	
			12,025.00	23,400.00	11,375.00	23,400.00	11,375.00	11,700.00	-325.00	
52	BEAM GUARDRAIL ANCHOR TYPE 4 - THREE BEAM									
	2.0000 EACH		800.0000	736.0000	-8.00%	750.0000	-6.25%	750.0000	-6.25%	
			1,600.00	1,472.00	-128.00	1,500.00	-100.00	1,500.00	-100.00	
53	BEAM GUARDRAIL ANCHOR TYPE 10									
	18.0000 EACH		850.0000	720.0000	-15.29%	750.0000	-11.76%	845.0000	-0.59%	
			15,300.00	12,960.00	-2,340.00	13,500.00	-1,800.00	15,210.00	-90.00	
54	WEATHERING ST. BEAM GUARDRAIL ANCHOR TYPE 10									
	3.0000 EACH		850.0000	720.0000	-15.29%	750.0000	-11.76%	845.0000	-0.59%	
			2,550.00	2,160.00	-390.00	2,250.00	-300.00	2,535.00	-15.00	
55	PRECAST CONC. BARRIER TYPE 2 WITH TYPE 3 ANCHOR									
	2090.0000 L.F.		38.0000	37.0000	-2.63%	38.0000	0.00%	36.5000	-3.95%	
			79,420.00	77,330.00	-2,090.00	79,420.00	0.00	76,285.00	-3,135.00	
56	PRECAST CONC. BARRIER TYPE 2 WITH TYPE 3 ANCHOR & SCUPPER									
	340.0000 L.F.		38.0000	38.0000	0.00%	38.0000	0.00%	38.0000	0.00%	
			12,920.00	12,920.00	0.00	12,920.00	0.00	12,920.00	0.00	
57	REMOVING AND RESETTING BEAM GUARDRAIL									
	3712.5000 L.F.		15.0000	27.0000	80.00%	26.5000	76.67%	11.5000	-23.33%	
			55,687.50	100,237.50	44,550.00	98,381.25	42,693.75	42,693.75	-12,993.75	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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
TRAFFIC										
58	TEMPORARY CONC. BARRIER									
	66860.0000	L.F.	7.7500	7.0000	-9.68%	7.5000	-3.23%	7.0000	-9.68%	
			518,165.00	468,020.00	-50,145.00	501,450.00	-16,715.00	468,020.00	-50,145.00	
59	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	1156.0000	L.F.	5.0000	4.5000	-10.00%	5.0000	0.00%	4.5000	-10.00%	
			5,780.00	5,202.00	-578.00	5,780.00	0.00	5,202.00	-578.00	
60	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	3,800.0000	3,000.0000	-21.05%	3,100.0000	-18.42%	3,000.0000	-21.05%	
			7,600.00	6,000.00	-1,600.00	6,200.00	-1,400.00	6,000.00	-1,600.00	
61	RESETTNG IMPACT ATTENUATOR									
	5.0000	EACH	800.0000	750.0000	-6.25%	800.0000	0.00%	750.0000	-6.25%	
			4,000.00	3,750.00	-250.00	4,000.00	0.00	3,750.00	-250.00	
62	TRANSPORTABLE ATTENUATOR(S)									
	4.0000	EACH	8,500.0000	850.0000	-90.00%	7,500.0000	-11.76%	7,400.0000	-12.94%	
			34,000.00	3,400.00	-30,600.00	30,000.00	-4,000.00	29,600.00	-4,400.00	
63	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	1670.0000	HR	46.0000	66.0000	43.48%	50.0000	8.70%	0.0100	-99.98%	
			76,820.00	110,220.00	33,400.00	83,500.00	6,680.00	16.70	-76,803.30	
64	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00%		0.00%		0.00%	
			4,000.00	4,000.00		4,000.00		4,000.00		
65	FLEXIBLE GUIDE POST									
	1700.0000	EACH	30.0000	32.0000	6.67%	30.0000	0.00%	50.0000	66.67%	
			51,000.00	54,400.00	3,400.00	51,000.00	0.00	85,000.00	34,000.00	
66	BARRIER DELINEATOR									
	301.0000	EACH	10.0000	10.0000	0.00%	10.0000	0.00%	10.0000	0.00%	
			3,010.00	3,010.00	0.00	3,010.00	0.00	3,010.00	0.00	
67	PAINT LINE									
	216900.0000	L.F.	0.1700	0.1700	0.00%	0.1500	-11.76%	0.1300	-23.53%	
			36,873.00	36,873.00	0.00	32,535.00	-4,338.00	28,197.00	-8,676.00	
68	GROOVED PLASTIC LINE									
	152240.0000	L.F.	1.0000	1.2500	25.00%	0.9700	-3.00%	0.9000	-10.00%	
			152,240.00	190,300.00	38,060.00	147,672.80	-4,567.20	137,016.00	-15,224.00	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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
TRAFFIC										
69	PLASTIC WIDE LINE									
	6970.0000	L.F.	2.0000	1.7500	-12.50 %	1.4000	-30.00 %	1.0000	-50.00 %	
			13,940.00	12,197.50	-1,742.50	9,758.00	-4,182.00	6,970.00	-6,970.00	
70	PAINTED STOP LINE									
	30.0000	L.F.	3.1000	3.1000	0.00 %	5.2000	67.74 %	5.0000	61.29 %	
			93.00	93.00	0.00	156.00	63.00	150.00	57.00	
71	PAINTED DRAINAGE MARKING									
	104.0000	EACH	17.5000	16.0000	-8.57 %	21.0000	20.00 %	20.0000	14.29 %	
			1,820.00	1,664.00	-156.00	2,184.00	364.00	2,080.00	260.00	
72	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	4.0000	EACH	153.0000	150.0000	-1.96 %	130.0000	-15.03 %	125.0000	-18.30 %	
			612.00	600.00	-12.00	520.00	-92.00	500.00	-112.00	
73	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER									
	4.0000	EACH	153.0000	150.0000	-1.96 %	130.0000	-15.03 %	125.0000	-18.30 %	
			612.00	600.00	-12.00	520.00	-92.00	500.00	-112.00	
74	SHOULDER RUMBLE STRIP TYPE 1									
	38.4900	MI.	800.0000	965.0000	20.62 %	880.0000	10.00 %	850.0000	6.25 %	
			30,792.00	37,142.85	6,350.85	33,871.20	3,079.20	32,716.50	1,924.50	
75	RECESSED PAVEMENT MARKER									
	15.8000	HUND	1,500.0000	1,400.0000	-6.67 %	1,465.0000	-2.33 %	1,400.0000	-6.67 %	
			23,700.00	22,120.00	-1,580.00	23,147.00	-553.00	22,120.00	-1,580.00	
76	TEMPORARY PAVEMENT MARKING									
	2498700.0000	L.F.	0.0700	0.0700	0.00 %	0.0600	-14.29 %	0.0500	-28.57 %	
			174,909.00	174,909.00	0.00	149,922.00	-24,987.00	124,935.00	-49,974.00	
77	TEMPORARY BLACK LINE									
	1000.0000	L.F.	5.0000	4.8000	-4.00 %	4.1000	-18.00 %	4.0000	-20.00 %	
			5,000.00	4,800.00	-200.00	4,100.00	-900.00	4,000.00	-1,000.00	
78	PERMANENT SIGNING									
		L.S.			28.70 %		20.37 %		-30.56 %	
			108,000.00	139,000.00	31,000.00	130,000.00	22,000.00	75,000.00	-33,000.00	
79	SEQUENTIAL ARROW SIGN									
	11856.0000	HR	2.5000	1.0000	-60.00 %	2.1000	-16.00 %	0.0100	-99.60 %	
			29,640.00	11,856.00	-17,784.00	24,897.60	-4,742.40	118.56	-29,521.44	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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
TRAFFIC										
80	PORTABLE CHANGEABLE MESSAGE SIGN									
	16000.0000	HR	4.0000	0.0600	-98.50 %	2.6000	-35.00 %	0.0100	-99.75 %	
			64,000.00	960.00	-63,040.00	41,600.00	-22,400.00	160.00	-63,840.00	
81	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				6.48 %		162.70 %		232.75 %	
			28,550.00	30,400.00	1,850.00	75,000.00	46,450.00	95,000.00	66,450.00	
82	FLAGGERS AND SPOTTERS									
	200.0000	HR	45.0000	45.0000	0.00 %	50.0000	11.11 %	45.0000	0.00 %	
			9,000.00	9,000.00	0.00	10,000.00	1,000.00	9,000.00	0.00	
83	OTHER TRAFFIC CONTROL LABOR									
	14910.0000	HR	45.0000	44.0000	-2.22 %	48.0000	6.67 %	45.0000	0.00 %	
			670,950.00	656,040.00	-14,910.00	715,680.00	44,730.00	670,950.00	0.00	
84	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-12.67 %		-33.33 %		140.00 %	
			150,000.00	131,000.00	-19,000.00	100,000.00	-50,000.00	360,000.00	210,000.00	
85	CONSTRUCTION SIGNS CLASS A									
	4119.0000	S.F.	18.0000	17.6000	-2.22 %	17.0000	-5.56 %	16.0000	-11.11 %	
			74,142.00	72,494.40	-1,647.60	70,023.00	-4,119.00	65,904.00	-8,238.00	
OTHER ITEMS										
86	CURE BOX									
	L.S.				2.00 %		-60.00 %		120.00 %	
			5,000.00	5,100.00	100.00	2,000.00	-3,000.00	11,000.00	6,000.00	
87	TRAINING									
	1000.0000	HR	2.0000	1.2000	-40.00 %	2.0000	0.00 %	1.0000	-50.00 %	
			2,000.00	1,200.00	-800.00	2,000.00	0.00	1,000.00	-1,000.00	
88	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
89	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 ICON MATERIALS DBA CPM DEVELOPMENT GARY MERLINO CONSTRUCTION CO., GOODFELLOW BROS., INC.
 6819 S 228TH ST 9125 10TH AVE S 22035 SE WAX RD STE 14
 KENT WA 98032-2961 98038-8543
 SPOKANE WA 992203366 SEATTLE WA 981084600 MAPLE VALLEY WA 980381419
 CONTRACTOR NUMBER : 755000 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 100296

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										
90	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
91	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			93,970.00	93,970.00		93,970.00	93,970.00		93,970.00	
92	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
93	SPCC PLAN	L.S.			-28.57 %			-28.57 %		-28.57 %
			1,400.00	1,000.00	-400.00	1,000.00	-400.00		1,000.00	-400.00
94	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.			-40.00 %			-8.00 %		-20.00 %
	30330.0000		1.2500	0.7500	-40.00 %	1.1500	-8.00 %		1.0000	-20.00 %
			37,912.50	22,747.50	-15,165.00	34,879.50	-3,033.00		30,330.00	-7,582.50
CONTRACT TOTAL			\$16,361,717.55	\$14,807,102.55	-9.50%	\$14,879,049.85	-9.06%		\$14,972,575.01	-8.49%
BASE TOTAL			\$16,361,717.55	\$14,807,102.55	-9.50%	\$14,879,049.85	-9.06%		\$14,972,575.01	-8.49%

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT				
PREPARATION							
1	MOBILIZATION						
		L.S.		1,323,000.00	13.38 %	1,500,000.00	-24.41 %
						1,000,000.00	-323,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION						
		L.S.		47,680.00	-47.57 %	25,000.00	-47.57 %
						25,000.00	-22,680.00
3	REMOVING CONC. BARRIER						
	1805.0000	L.F.		5.0000	-20.00 %	4.0000	-20.00 %
				9,025.00	-1,805.00	7,220.00	-1,805.00
4	REMOVING GUARDRAIL						
	15176.0000	L.F.		3.1000	-11.29 %	2.7500	-3.23 %
				47,045.60	-5,311.60	41,734.00	-1,517.60
5	REMOVING GUARDRAIL ANCHOR						
	71.0000	EACH		200.0000	-12.50 %	175.0000	-12.50 %
				14,200.00	-1,775.00	12,425.00	-1,775.00
6	REMOVING TEMPORARY PAVEMENT MARKING						
	565450.0000	L.F.		0.3200	-18.75 %	0.2600	-6.25 %
				180,944.00	-33,927.00	147,017.00	-11,309.00
7	REMOVING PAINT LINE						
	79860.0000	L.F.		0.3200	-12.50 %	0.2800	-6.25 %
				25,555.20	-3,194.40	22,360.80	-1,597.20
GRADING							
8	ROADWAY EXCAVATION INCL. HAUL						
	79601.0000	C.Y.		16.0000	-23.44 %	12.2500	-12.50 %
				1,273,616.00	-298,503.75	975,112.25	-159,202.00
						1,114,414.00	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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	
DRAINAGE								
9	QUARRY SPALLS							
	21932.0000	TON	18.0000	15.7500	-12.50 %	16.0000	-11.11 %	
			394,776.00	345,429.00	-49,347.00	350,912.00	-43,864.00	
SURFACING								
10	CRUSHED SURFACING BASE COURSE							
	40420.0000	TON	18.0000	15.5000	-13.89 %	16.0000	-11.11 %	
			727,560.00	626,510.00	-101,050.00	646,720.00	-80,840.00	
11	SHOULDER FINISHING							
	8.3000	MI.	5,500.0000	5,750.0000	4.55 %	5,000.0000	-9.09 %	
			45,650.00	47,725.00	2,075.00	41,500.00	-4,150.00	
12	CRUSHED SURFACING FOR EMERGENCY PULL-OUT							
	5467.0000	TON	22.0000	15.5000	-29.55 %	16.0000	-27.27 %	
			120,274.00	84,738.50	-35,535.50	87,472.00	-32,802.00	
13	CRUSHED SURFACING FOR GUARDRAIL WIDENING							
	2076.0000	TON	16.0000	15.5000	-3.13 %	16.0000	0.00 %	
			33,216.00	32,178.00	-1,038.00	33,216.00	0.00	
LIQUID ASPHALT								
14	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			36,280.00	36,280.00		36,280.00		
CEMENT CONCRETE PAVEMENT								
15	CEMENT CONC. PAVEMENT							
	20202.0000	C.Y.	165.0000	145.0000	-12.12 %	165.0000	0.00 %	
			3,333,330.00	2,929,290.00	-404,040.00	3,333,330.00	0.00	
16	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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	
CEMENT CONCRETE PAVEMENT								
17	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			139,150.00	139,150.00		139,150.00		
18	REPLACE CEMENT CONCRETE PANEL							
	2553.0000 S.Y.		169.0000	135.0000	-20.12 %	200.0000	18.34 %	
			431,457.00	344,655.00	-86,802.00	510,600.00	79,143.00	
19	PARTIAL DEPTH SPALL REPAIR							
	EST.				0.00 %			0.00 %
			30,000.00	30,000.00		30,000.00		
20	SEALING EXISTING CONCRETE RANDOM CRACK							
	2500.0000 L.F.		4.0000	4.0000	0.00 %	4.2500	6.25 %	
			10,000.00	10,000.00	0.00	10,625.00	625.00	
21	SEALING TRANSVERSE AND LONGITUDINAL JOINTS							
	2870.0000 L.F.		3.5000	2.9400	-16.00 %	3.2500	-7.14 %	
			10,045.00	8,437.80	-1,607.20	9,327.50	-717.50	
22	CEMENT CONCRETE PAVEMENT GRINDING							
	129967.0000 S.Y.		10.0000	9.5000	-5.00 %	10.0000	0.00 %	
			1,299,670.00	1,234,686.50	-64,983.50	1,299,670.00	0.00	
23	REPLACE UNCOMPACTABLE MATERIAL							
	EST.				0.00 %			0.00 %
			350,000.00	350,000.00		350,000.00		
24	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL							
	L.S.				-12.59 %		4.90 %	
			14,300.00	12,500.00	-1,800.00	15,000.00	700.00	
HOT MIX ASPHALT								
25	PLANING BITUMINOUS PAVEMENT							
	18660.0000 S.Y.		2.0000	2.0000	0.00 %	2.2500	12.50 %	
			37,320.00	37,320.00	0.00	41,985.00	4,665.00	
26	HMA CL. 1/2 IN. PG 64-28							
	30875.0000 TON		69.0000	64.5000	-6.52 %	63.0000	-8.70 %	
			2,130,375.00	1,991,437.50	-138,937.50	1,945,125.00	-185,250.00	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT							
27	JOB MIX COMPLIANCE PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			69,340.00	69,340.00		69,340.00	
28	COMPACTION PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			32,440.00	32,440.00		32,440.00	
29	ASPHALT COST PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			214,950.00	214,950.00		214,950.00	
30	COMMERCIAL HMA						
	5377.0000	TON	65.0000	63.0000	-3.08 %	65.0000	0.00 %
			349,505.00	338,751.00	-10,754.00	349,505.00	0.00
31	LONGITUDINAL JOINT SEAL						
	127810.0000	L.F.	1.0000	0.9000	-10.00 %	1.1000	10.00 %
			127,810.00	115,029.00	-12,781.00	140,591.00	12,781.00
EROSION CONTROL AND PLANTING							
32	ESC LEAD						
	60.0000	DAY	100.0000	200.0000	100.00 %	100.0000	0.00 %
			6,000.00	12,000.00	6,000.00	6,000.00	0.00
33	INLET PROTECTION						
	26.0000	EACH	80.0000	80.0000	0.00 %	75.0000	-6.25 %
			2,080.00	2,080.00	0.00	1,950.00	-130.00
34	COMPOST SOCK						
	10160.0000	L.F.	3.5000	3.5000	0.00 %	4.0000	14.29 %
			35,560.00	35,560.00	0.00	40,640.00	5,080.00
35	EROSION/WATER POLLUTION CONTROL						
	EST.				0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	
36	SEEDING, FERTILIZING, AND MULCHING						
	19.8700	ACRE	2,675.0000	2,900.0000	8.41 %	3,000.0000	12.15 %
			53,152.25	57,623.00	4,470.75	59,610.00	6,457.75

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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								
37	HIGH VISIBILITY FENCE							
	800.0000	L.F.	2.7500	3.0000	9.09 %	3.0000	9.09 %	
			2,200.00	2,400.00	200.00	2,400.00	200.00	
TRAFFIC								
38	EXTRUDED CURB							
	210.0000	L.F.	12.5000	12.0000	-4.00 %	12.5000	0.00 %	
			2,625.00	2,520.00	-105.00	2,625.00	0.00	
39	BOX CULVERT GUARDRAIL STEEL POST TYPE 1							
	11.0000	EACH	487.5000	475.0000	-2.56 %	500.0000	2.56 %	
			5,362.50	5,225.00	-137.50	5,500.00	137.50	
40	BEAM GUARDRAIL TYPE 1							
	12.5000	L.F.	30.0000	30.0000	0.00 %	30.0000	0.00 %	
			375.00	375.00	0.00	375.00	0.00	
41	BEAM GUARDRAIL TYPE 11- NESTED							
	125.0000	L.F.	80.0000	78.5000	-1.88 %	80.0000	0.00 %	
			10,000.00	9,812.50	-187.50	10,000.00	0.00	
42	BEAM GUARDRAIL TYPE THRIE BEAM							
	513.0000	L.F.	100.0000	95.0000	-5.00 %	100.0000	0.00 %	
			51,300.00	48,735.00	-2,565.00	51,300.00	0.00	
43	BEAM GUARDRAIL TYPE 31							
	20537.0000	L.F.	22.0000	19.6000	-10.91 %	20.0000	-9.09 %	
			451,814.00	402,525.20	-49,288.80	410,740.00	-41,074.00	
44	WEATHERING ST. BEAM GUARDRAIL TYPE 31							
	2700.0000	L.F.	22.0000	21.4000	-2.73 %	22.0000	0.00 %	
			59,400.00	57,780.00	-1,620.00	59,400.00	0.00	
45	BEAM GUARDRAIL TRANSITION SECTION TYPE 21							
	2.0000	EACH	3,150.0000	3,050.0000	-3.17 %	3,100.0000	-1.59 %	
			6,300.00	6,100.00	-200.00	6,200.00	-100.00	
46	BEAM GUARDRAIL TRANSITION SECTION TYPE 23							
	25.0000	EACH	2,500.0000	2,500.0000	0.00 %	2,500.0000	0.00 %	
			62,500.00	62,500.00	0.00	62,500.00	0.00	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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	
TRAFFIC								
47	BEAM GUARDRAIL TRANSITION SECTION TYPE 21-WEATHERING ST.							
	5.0000	EACH	3,100.0000	3,050.0000	-1.61%	3,200.0000	3.23%	
			15,500.00	15,250.00	-250.00	16,000.00	500.00	
48	BEAM GUARDRAIL TRANSITION SECTION TYPE 31 - STRONG POST							
	2.0000	EACH	2,500.0000	2,500.0000	0.00%	2,500.0000	0.00%	
			5,000.00	5,000.00	0.00	5,000.00	0.00	
49	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	53.0000	EACH	2,100.0000	2,100.0000	0.00%	2,100.0000	0.00%	
			111,300.00	111,300.00	0.00	111,300.00	0.00	
50	WEATHERING ST. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	7.0000	EACH	2,100.0000	2,100.0000	0.00%	2,100.0000	0.00%	
			14,700.00	14,700.00	0.00	14,700.00	0.00	
51	WEATHERING ST. BEAM GUARDRAIL BURIED TERMINAL TYPE 2							
	325.0000	L.F.	37.0000	36.0000	-2.70%	37.0000	0.00%	
			12,025.00	11,700.00	-325.00	12,025.00	0.00	
52	BEAM GUARDRAIL ANCHOR TYPE 4 - THREE BEAM							
	2.0000	EACH	800.0000	750.0000	-6.25%	750.0000	-6.25%	
			1,600.00	1,500.00	-100.00	1,500.00	-100.00	
53	BEAM GUARDRAIL ANCHOR TYPE 10							
	18.0000	EACH	850.0000	845.0000	-0.59%	850.0000	0.00%	
			15,300.00	15,210.00	-90.00	15,300.00	0.00	
54	WEATHERING ST. BEAM GUARDRAIL ANCHOR TYPE 10							
	3.0000	EACH	850.0000	845.0000	-0.59%	850.0000	0.00%	
			2,550.00	2,535.00	-15.00	2,550.00	0.00	
55	PRECAST CONC. BARRIER TYPE 2 WITH TYPE 3 ANCHOR							
	2090.0000	L.F.	38.0000	36.5000	-3.95%	37.0000	-2.63%	
			79,420.00	76,285.00	-3,135.00	77,330.00	-2,090.00	
56	PRECAST CONC. BARRIER TYPE 2 WITH TYPE 3 ANCHOR & SCUPPER							
	340.0000	L.F.	38.0000	38.0000	0.00%	39.0000	2.63%	
			12,920.00	12,920.00	0.00	13,260.00	340.00	
57	REMOVING AND RESETTING BEAM GUARDRAIL							
	3712.5000	L.F.	15.0000	11.5000	-23.33%	12.0000	-20.00%	
			55,687.50	42,693.75	-12,993.75	44,550.00	-11,137.50	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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	
TRAFFIC								
58	TEMPORARY CONC. BARRIER							
	66860.0000	L.F.	7.7500	7.0000	-9.68%	7.2500	-6.45%	
			518,165.00	468,020.00	-50,145.00	484,735.00	-33,430.00	
59	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER							
	1156.0000	L.F.	5.0000	4.5000	-10.00%	5.0000	0.00%	
			5,780.00	5,202.00	-578.00	5,780.00	0.00	
60	TEMPORARY IMPACT ATTENUATOR							
	2.0000	EACH	3,800.0000	3,000.0000	-21.05%	3,250.0000	-14.47%	
			7,600.00	6,000.00	-1,600.00	6,500.00	-1,100.00	
61	RESETTNG IMPACT ATTENUATOR							
	5.0000	EACH	800.0000	750.0000	-6.25%	800.0000	0.00%	
			4,000.00	3,750.00	-250.00	4,000.00	0.00	
62	TRANSPORTABLE ATTENUATOR(S)							
	4.0000	EACH	8,500.0000	10,000.0000	17.65%	9,000.0000	5.88%	
			34,000.00	40,000.00	6,000.00	36,000.00	2,000.00	
63	OPERATION OF TRANSPORTABLE ATTENUATOR(S)							
	1670.0000	HR	46.0000	55.0000	19.57%	51.0000	10.87%	
			76,820.00	91,850.00	15,030.00	85,170.00	8,350.00	
64	REPAIR TRANSPORTABLE ATTENUATOR(S)							
		EST.			0.00%		0.00%	
			4,000.00	4,000.00		4,000.00		
65	FLEXIBLE GUIDE POST							
	1700.0000	EACH	30.0000	28.0000	-6.67%	30.0000	0.00%	
			51,000.00	47,600.00	-3,400.00	51,000.00	0.00	
66	BARRIER DELINEATOR							
	301.0000	EACH	10.0000	10.0000	0.00%	11.0000	10.00%	
			3,010.00	3,010.00	0.00	3,311.00	301.00	
67	PAINT LINE							
	216900.0000	L.F.	0.1700	0.1300	-23.53%	0.1400	-17.65%	
			36,873.00	28,197.00	-8,676.00	30,366.00	-6,507.00	
68	GROOVED PLASTIC LINE							
	152240.0000	L.F.	1.0000	0.9300	-7.00%	1.0000	0.00%	
			152,240.00	141,583.20	-10,656.80	152,240.00	0.00	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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	
TRAFFIC								
69	PLASTIC WIDE LINE 6970.0000	L.F.	2.0000 13,940.00	1.3500 9,409.50	-32.50 % -4,530.50	1.4000 9,758.00	-30.00 % -4,182.00	
70	PAINTED STOP LINE 30.0000	L.F.	3.1000 93.00	5.0000 150.00	61.29 % 57.00	5.0000 150.00	61.29 % 57.00	
71	PAINTED DRAINAGE MARKING 104.0000	EACH	17.5000 1,820.00	20.0000 2,080.00	14.29 % 260.00	20.0000 2,080.00	14.29 % 260.00	
72	PLASTIC AERIAL SURVEILLANCE FULL MARKER 4.0000	EACH	153.0000 612.00	125.0000 500.00	-18.30 % -112.00	125.0000 500.00	-18.30 % -112.00	
73	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 4.0000	EACH	153.0000 612.00	125.0000 500.00	-18.30 % -112.00	125.0000 500.00	-18.30 % -112.00	
74	SHOULDER RUMBLE STRIP TYPE 1 38.4900	MI.	800.0000 30,792.00	850.0000 32,716.50	6.25 % 1,924.50	850.0000 32,716.50	6.25 % 1,924.50	
75	RECESSED PAVEMENT MARKER 15.8000	HUND	1,500.0000 23,700.00	1,400.0000 22,120.00	-6.67 % -1,580.00	1,400.0000 22,120.00	-6.67 % -1,580.00	
76	TEMPORARY PAVEMENT MARKING 2498700.0000	L.F.	0.0700 174,909.00	0.0600 149,922.00	-14.29 % -24,987.00	0.0700 174,909.00	0.00 % 0.00	
77	TEMPORARY BLACK LINE 1000.0000	L.F.	5.0000 5,000.00	4.0000 4,000.00	-20.00 % -1,000.00	4.0000 4,000.00	-20.00 % -1,000.00	
78	PERMANENT SIGNING	L.S.	108,000.00	137,000.00	26.85 %	137,000.00	26.85 %	
79	SEQUENTIAL ARROW SIGN 11856.0000	HR	2.5000 29,640.00	1.5000 17,784.00	-40.00 % -11,856.00	2.0000 23,712.00	-20.00 % -5,928.00	

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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	
TRAFFIC								
80	PORTABLE CHANGEABLE MESSAGE SIGN							
	16000.0000	HR	4.0000	2.7500	-31.25 %	2.5000	-37.50 %	
			64,000.00	44,000.00	-20,000.00	40,000.00	-24,000.00	
81	OTHER TEMPORARY TRAFFIC CONTROL							
	L.S.				600.53 %		162.70 %	
			28,550.00	200,000.00	171,450.00	75,000.00	46,450.00	
82	FLAGGERS AND SPOTTERS							
	200.0000	HR	45.0000	50.0000	11.11 %	50.0000	11.11 %	
			9,000.00	10,000.00	1,000.00	10,000.00	1,000.00	
83	OTHER TRAFFIC CONTROL LABOR							
	14910.0000	HR	45.0000	50.0000	11.11 %	48.0000	6.67 %	
			670,950.00	745,500.00	74,550.00	715,680.00	44,730.00	
84	TRAFFIC CONTROL SUPERVISOR							
	L.S.				33.33 %		0.00 %	
			150,000.00	200,000.00	50,000.00	150,000.00	0.00	
85	CONSTRUCTION SIGNS CLASS A							
	4119.0000	S.F.	18.0000	16.0000	-11.11 %	17.0000	-5.56 %	
			74,142.00	65,904.00	-8,238.00	70,023.00	-4,119.00	
OTHER ITEMS								
86	CURE BOX							
	L.S.				120.00 %		120.00 %	
			5,000.00	11,000.00	6,000.00	11,000.00	6,000.00	
87	TRAINING							
	1000.0000	HR	2.0000	4.0000	100.00 %	3.0000	50.00 %	
			2,000.00	4,000.00	2,000.00	3,000.00	1,000.00	
88	ROADSIDE CLEANUP							
	EST.				0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		
89	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %		0.00 %	
			5.00	5.00		5.00		

PS&E JOB NO : 10Y007 REVISION NO :
 CONTRACT NO : 007971 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL3451
 HWY : SR 090
 TITLE : I-90
 LAKE EASTON VIC TO BIG CREEK BR VIC -
 REPLACE / REHAB CONCRETE
 10Y007
 PROJECT : ARRA-0902(283), ARRA-0902(302), ARRA-0902(315), IM-0902(315)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jul 28 2010
 AWARDED ON : Jul 30 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS., INC. CENTRAL WASHINGTON ASPHALT, :
 8404 S 196TH ST 13184 E WHEELER RD
 KENT WA 98031-1884 98837-9118
 SEATTLE WA 981680697 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 142600

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		
OTHER ITEMS									
90	MINOR CHANGE								
		CALC			0.00 %			0.00 %	
			-1.00	-1.00			-1.00		
91	FUEL COST ADJUSTMENT								
		CALC			0.00 %			0.00 %	
			93,970.00	93,970.00			93,970.00		
92	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	
			-1.00	-1.00			-1.00		
93	SPCC PLAN								
		L.S.			7.14 %			-28.57 %	
			1,400.00	1,500.00	100.00		1,000.00	-400.00	
94	CONSTRUCTION GEOTEXTILE FOR SEPARATION								
	30330.0000	S.Y.	1.2500	1.0000	-20.00 %		1.6000	28.00 %	
			37,912.50	30,330.00	-7,582.50		48,528.00	10,615.50	
CONTRACT TOTAL			\$16,361,717.55	\$15,406,646.00	-5.84%		\$15,616,424.00	-4.56%	
BASE TOTAL			\$16,361,717.55	\$15,406,646.00	-5.84%		\$15,616,424.00	-4.56%	