

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER#: 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY	: SR 018,169	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 18 AND SR 169 MAPLE VALLEY INTERCHANGE	MOWAT CONSTRUCTION COMPANY	MAX J. KUNEY COMPANY	GOODFELLOW BROS., INC.
	99A036	20210 142ND AVE NE	120 N RALPH ST	22035 SE WAX RD STE 14
PROJECT	:	98072	99202-4795	98038-8543
COUNTY(S)	: KING	WOODINVILLE WA 980721330	SPOKANE WA 992020008	MAPLE VALLEY WA 980381415
		CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	365,045.00	360,000.00	360,000.00	50,000.00
2	CLEARING AND GRUBBING					
	6.9000	ACRE	5,000.0000	6,000.0000	5,100.0000	3,000.0000
			34,500.00	41,400.00	35,190.00	20,700.00
3	REMOVING DRAINAGE STRUCTURE					
	2.0000	EACH	500.0000	300.0000	310.0000	350.0000
			1,000.00	600.00	620.00	700.00
4	REMOVING PORTION OF EXISTING STRUCTURE BR. NO. 18/26	L.S.	148,000.00	50,000.00	25,000.00	17,500.00
5	REMOVING CEMENT CONC. SIDEWALK					
	127.0000	S.Y.	12.0000	5.0000	9.1000	10.0000
			1,524.00	635.00	1,155.70	1,270.00
6	REMOVING CEMENT CONC. CURB AND GUTTER					
	150.0000	L.F.	6.0000	5.0000	5.1000	8.0000
			900.00	750.00	765.00	1,200.00
7	REMOVING ASPHALT CONC. PAVEMENT					
	1600.0000	S.Y.	7.0000	5.0000	2.1000	2.0000
			11,200.00	8,000.00	3,360.00	3,200.00
8	REMOVING TRAFFIC ISLAND					
	490.0000	S.Y.	7.0000	5.0000	6.1000	8.0000
			3,430.00	2,450.00	2,989.00	3,920.00
9	REMOVING TRAFFIC CURB					
	2060.0000	L.F.	3.5000	3.0000	2.6000	2.0000
			7,210.00	6,180.00	5,356.00	4,120.00
10	REMOVING GUARDRAIL					
	1034.0000	L.F.	3.0000	3.1500	3.2000	3.5000
			3,102.00	3,257.10	3,308.80	3,619.00
11	REMOVING GUARDRAIL ANCHOR					
	10.0000	EACH	200.0000	125.0000	130.0000	135.0000
			2,000.00	1,250.00	1,300.00	1,350.00

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PREPARATION						
12	REMOVING TEMPORARY PAVEMENT MARKING 33650.0000	L.F.	0.2500 8,412.50	0.4000 13,460.00	0.3600 12,114.00	0.4000 13,460.00
13	REMOVING PAINT STRIPE 12765.0000	L.F.	0.5000 6,382.50	0.4000 5,106.00	0.3600 4,595.40	0.4000 5,106.00
14	REMOVING PLASTIC TRAFFIC MARKING 615.0000	S.Y.	10.0000 6,150.00	9.0000 5,535.00	8.6000 5,289.00	10.0000 6,150.00
15	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.		1,032.00	1,000.00	500.00	800.00
16	REMOVING WIRE FENCE 740.0000	L.F.	2.0000 1,480.00	2.0000 1,480.00	1.0500 777.00	1.0000 740.00
GRADING						
17	ROADWAY EXCAVATION INCL. HAUL 1240.0000	C.Y.	12.0000 14,880.00	15.0000 18,600.00	7.6000 9,424.00	7.5000 9,300.00
18	COMMON BORROW INCL. HAUL 7020.0000	C.Y.	10.0000 70,200.00	0.0100 70.20	7.1000 49,842.00	3.0000 21,060.00
19	EMBANKMENT COMPACTION 6120.0000	C.Y.	2.5000 15,300.00	6.0000 36,720.00	1.6000 9,792.00	0.7500 4,590.00
DRAINAGE						
20	DITCH EXCAVATION INCL. HAUL 821.0000	C.Y.	12.0000 9,852.00	6.0000 4,926.00	9.1000 7,471.10	2.5000 2,052.50
21	POND EXCAVATION INCL. HAUL 9740.0000	C.Y.	9.0000 87,660.00	6.0000 58,440.00	7.1000 69,154.00	6.0000 58,440.00

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DRAINAGE						
22	POND LINING 1570.0000	C.Y.	30.0000 47,100.00	6.0000 9,420.00	9.1000 14,287.00	5.0000 7,850.00
23	GRATE INLET TYPE 2 7.0000	EACH	1,800.0000 12,600.00	1,500.0000 10,500.00	1,700.0000 11,900.00	1,850.0000 12,950.00
24	QUARRY SPALLS 709.0000	C.Y.	35.0000 24,815.00	28.0000 19,852.00	26.2500 18,611.25	27.0000 19,143.00
25	BACKFILL FOR SAND DRAIN 156.0000	C.Y.	25.0000 3,900.00	33.0000 5,148.00	16.0000 2,496.00	18.0000 2,808.00
26	FLARED END SECTION 15 IN. DIAM. 3.0000	EACH	200.0000 600.00	150.0000 450.00	300.0000 900.00	200.0000 600.00
27	FLARED END SECTION 36 IN. DIAM. 2.0000	EACH	400.0000 800.00	600.0000 1,200.00	425.0000 850.00	450.0000 900.00
28	FLARED END SECTION 42 IN. DIAM. 1.0000	EACH	800.0000 800.00	900.0000 900.00	825.0000 825.00	750.0000 750.00
29	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 83.0000	L.F.	20.0000 1,660.00	19.0000 1,577.00	28.0000 2,324.00	22.5000 1,867.50
STORM SEWER						
30	CATCH BASIN TYPE 1 4.0000	EACH	1,000.0000 4,000.00	900.0000 3,600.00	710.0000 2,840.00	675.0000 2,700.00
31	CATCH BASIN TYPE 2 48 IN. DIAM. 8.0000	EACH	1,700.0000 13,600.00	1,800.0000 14,400.00	1,600.0000 12,800.00	1,725.0000 13,800.00
32	TESTING STORM SEWER PIPE 2403.0000	L.F.	2.0000 4,806.00	1.5000 3,604.50	1.1000 2,643.30	2.0000 4,806.00

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 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

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STORM SEWER							
33	PLAIN CONC. STORM SEWER PIPE 8 IN. DIAM. 101.0000	L.F.	30.0000 3,030.00	18.0000 1,818.00	17.0000 1,717.00	20.0000 2,020.00	
34	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM. 1080.0000	L.F.	20.0000 21,600.00	19.0000 20,520.00	20.0000 21,600.00	17.0000 18,360.00	
35	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM. 622.0000	L.F.	25.0000 15,550.00	25.0000 15,550.00	25.0000 15,550.00	22.0000 13,684.00	
36	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 16.0000	L.F.	40.0000 640.00	41.0000 656.00	55.0000 880.00	56.0000 896.00	
37	CL. V REINF. CONC. STORM SEWER PIPE 36 IN. DIAM. 31.0000	L.F.	80.0000 2,480.00	76.0000 2,356.00	76.0000 2,356.00	95.0000 2,945.00	
38	FURNISHING AND JACKING 36 IN. DIAM. STEEL CASING 554.0000	L.F.	200.0000 110,800.00	310.0000 171,740.00	300.0000 166,200.00	385.0000 213,290.00	
STRUCTURE							
39	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1390.0000	C.Y.	20.0000 27,800.00	16.5000 22,935.00	20.0000 27,800.00	10.5000 14,595.00	
40	SHORING OR EXTRA EXCAVATION CL. A L.S.		61,000.00	65,000.00	50,000.00	40,000.00	
41	GRAVEL BACKFILL FOR WALL 128.0000	C.Y.	40.0000 5,120.00	35.0000 4,480.00	25.0000 3,200.00	22.0000 2,816.00	
42	ST. REINF. BAR FOR BRIDGE 73900.0000	LB.	0.5000 36,950.00	0.7500 55,425.00	0.4500 33,255.00	0.5000 36,950.00	
43	ST. REINF. BAR FOR BRIDGE RET. WALL 8100.0000	LB.	0.5000 4,050.00	0.7500 6,075.00	0.4500 3,645.00	0.5000 4,050.00	

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STRUCTURE						
44	CONC. CLASS 4000 FOR BRIDGE RET. WALL 108.0000	C.Y.	400.0000 43,200.00	450.0000 48,600.00	525.0000 56,700.00	500.0000 54,000.00
45	CONC. CLASS 4000 FOR BRIDGE 411.0000	C.Y.	400.0000 164,400.00	450.0000 184,950.00	425.0000 174,675.00	450.0000 184,950.00
46	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	-1.00	-1.00
47	SUPERSTRUCTURE - BR. NO. 18/26 WIDENING L.S.		516,000.00	420,000.00	367,500.00	520,000.00
48	BRIDGE RAILING TYPE BP 706.0000	L.F.	55.0000 38,830.00	37.0000 26,122.00	45.0000 31,770.00	55.0000 38,830.00
49	TRAFFIC BARRIER 360.0000	L.F.	65.0000 23,400.00	65.0000 23,400.00	85.0000 30,600.00	100.0000 36,000.00
50	RCS EXPANSION JOINT 960.0000	L.F.	30.0000 28,800.00	12.0000 11,520.00	40.0000 38,400.00	50.0000 48,000.00
SURFACING						
51	SHOULDER BALLAST 56.0000	C.Y.	35.0000 1,960.00	30.0000 1,680.00	26.0000 1,456.00	20.2500 1,134.00
52	CRUSHED SURFACING BASE COURSE 3030.0000	TON	15.0000 45,450.00	16.0000 48,480.00	11.6500 35,299.50	13.7500 41,662.50
LIQUID ASPHALT						
53	ASPHALT FOR TACK COAT 2.8000	TON	500.0000 1,400.00	800.0000 2,240.00	825.0000 2,310.00	860.0000 2,408.00

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54	LIQUID ASPHALT ANTI-STRIPPING ADDITIVE	EST.	6,250.00	6,250.00	6,250.00	6,250.00
55	CEMENT CONCRETE PAVEMENT BRIDGE APPROACH SLAB	S.Y.	189.0000 21,924.00	180.0000 20,880.00	150.0000 17,400.00	185.0000 21,460.00
56	SPECIAL BRIDGE APPROACH SLAB	S.Y.	306.0000 76,194.00	190.0000 58,140.00	150.0000 45,900.00	195.0000 59,670.00
57	MATURITY VALUE	L.S.	5,275.00	1,000.00	7,500.00	8,500.00
58	ASPHALT CONCRETE PAVEMENT ASPHALT CONC. PAVEMENT CL. B PG 64-2:	TON	6310.0000 252,400.00	38.0000 239,780.00	37.2500 235,047.50	39.7500 250,822.50
59	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	6,200.00	6,200.00	6,200.00	6,200.00
60	COMPACTION PRICE ADJUSTMENT	CALC	4,250.00	4,250.00	4,250.00	4,250.00
61	EROSION CONTROL AND PLANTING SEEDING AND FERTILIZING	ACRE	4.0000 4,800.00	410.0000 1,640.00	425.0000 1,700.00	555.0000 2,220.00
62	WILDFLOWER SEEDING AND FERTILIZING BY HAND	S.Y.	1348.0000 674.00	0.4000 539.20	0.4500 606.60	0.7500 1,011.00
63	MULCHING	ACRE	4.2000 4,200.00	500.0000 2,100.00	550.0000 2,310.00	625.0000 2,625.00

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EROSION CONTROL AND PLANTING						
64	JUTE MATTING					
	1270.0000	S.Y.	2.0000 2,540.00	1.3000 1,651.00	1.4000 1,778.00	1.7500 2,222.50
65	EROSION CONTROL BLANKET					
	560.0000	S.Y.	5.0000 2,800.00	1.4000 784.00	1.5000 840.00	1.5000 840.00
66	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		17,925.00	17,925.00	17,925.00	17,925.00
67	STORM DRAIN PROTECTION INSERT					
	20.0000	EACH	150.0000 3,000.00	100.0000 2,000.00	65.0000 1,300.00	85.0000 1,700.00
68	GRAVEL SACK BARRIER					
	0.2000	C.Y.	200.0000 40.00	500.0000 100.00	500.0000 100.00	350.0000 70.00
69	ESC LEAD					
	560.0000	HR	35.0000 19,600.00	31.0000 17,360.00	25.0000 14,000.00	21.5000 12,040.00
TRAFFIC						
70	CEMENT CONC. BARRIER CURB AND GUTTER					
	2040.0000	L.F.	12.0000 24,480.00	8.7000 17,748.00	8.6000 17,544.00	10.2500 20,910.00
71	CEMENT CONC. BARRIER CURB					
	600.0000	L.F.	10.0000 6,000.00	11.0000 6,600.00	9.6000 5,760.00	11.3500 6,810.00
72	EXTRUDED CURB					
	460.0000	L.F.	3.5000 1,610.00	3.2500 1,495.00	3.3000 1,518.00	3.5000 1,610.00
73	BEAM GUARDRAIL TYPE 1					
	948.0000	L.F.	15.0000 14,220.00	13.1000 12,418.80	13.2500 12,561.00	14.0000 13,272.00
74	BEAM GUARDRAIL TRANSITION SECTION TYPE 1					
	1.0000	EACH	2,500.0000 2,500.00	1,200.0000 1,200.00	1,250.0000 1,250.00	1,300.0000 1,300.00

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TRAFFIC						
75	BEAM GUARDRAIL SRT TERMINAL 6.0000	EACH	1,850.0000 11,100.00	1,850.0000 11,100.00	1,900.0000 11,400.00	2,000.0000 12,000.00
76	BEAM GUARDRAIL ANCHOR TYPE 4 1.0000	EACH	500.0000 500.00	425.0000 425.00	450.0000 450.00	450.0000 450.00
77	TEMPORARY CONC. BARRIER 2509.0000	L.F.	20.0000 50,180.00	8.0000 20,072.00	10.2500 25,717.25	11.0000 27,599.00
78	RESETTING CONC. BARRIER 2200.0000	L.F.	5.0000 11,000.00	3.0000 6,600.00	3.2000 7,040.00	3.5000 7,700.00
79	TEMPORARY IMPACT ATTENUATOR 9.0000	EACH	5,500.0000 49,500.00	750.0000 6,750.00	5,100.0000 45,900.00	5,000.0000 45,000.00
80	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	5,000.00	5,000.00
81	RESETTING IMPACT ATTENUATOR 5.0000	EACH	750.0000 3,750.00	475.0000 2,375.00	700.0000 3,500.00	750.0000 3,750.00
82	TRUCK MOUNTED IMPACT ATTENUATOR 3.0000	EACH	7,500.0000 22,500.00	4,500.0000 13,500.00	15,000.0000 45,000.00	10,750.0000 32,250.00
83	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 559.0000	HR	60.0000 33,540.00	34.0000 19,006.00	34.2500 19,145.75	40.0000 22,360.00
84	FLEXIBLE GUIDE POST 36.0000	EACH	30.0000 1,080.00	18.5000 666.00	18.6000 669.60	20.0000 720.00
85	PLASTIC STRIPE 17800.0000	L.F.	1.0000 17,800.00	0.5000 8,900.00	0.5100 9,078.00	0.5000 8,900.00



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TRAFFIC						
86	PLASTIC DRAINAGE MARKING 25.0000	EACH	8.0000 200.00	8.0000 200.00	8.1000 202.50	10.0000 250.00
87	PLASTIC GORE STRIPE 6740.0000	L.F.	1.0000 6,740.00	0.9000 6,066.00	1.0000 6,740.00	1.0000 6,740.00
88	PLASTIC CROSSWALK STRIPE 8210.0000	S.F.	2.0000 16,420.00	1.5000 12,315.00	1.6000 13,136.00	1.6000 13,136.00
89	PLASTIC STOP BAR 580.0000	L.F.	2.5000 1,450.00	3.2500 1,885.00	3.3000 1,914.00	3.5000 2,030.00
90	PLASTIC TRAFFIC ARROW 46.0000	EACH	40.0000 1,840.00	45.0000 2,070.00	46.0000 2,116.00	50.0000 2,300.00
91	PLASTIC TRAFFIC LETTER 70.0000	EACH	30.0000 2,100.00	40.0000 2,800.00	42.0000 2,940.00	45.0000 3,150.00
92	PLASTIC PREFERENTIAL LANE SYMBOL TYPE 2 8.0000	EACH	200.0000 1,600.00	50.0000 400.00	55.0000 440.00	55.0000 440.00
93	RAISED PAVEMENT MARKER TYPE 2 5.6000	HUND	300.0000 1,680.00	325.0000 1,820.00	350.0000 1,960.00	350.0000 1,960.00
94	TEMPORARY PAVEMENT MARKING 34030.0000	L.F.	0.2500 8,507.50	0.1500 5,104.50	0.1600 5,444.80	0.2000 6,806.00
95	PERMANENT SIGNING	L.S.	10,210.00	10,000.00	16,000.00	18,000.00
96	TEMPORARY ILLUMINATION SYSTEM SAD 2214	L.S.	67,200.00	71,000.00	55,000.00	72,000.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274  
 HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC							
97	ILLUMINATION SYSTEM SAD 2214 L.S.		128,400.00	90,000.00	90,000.00	115,000.00	
98	TEMPORARY ILLUMINATION SYSTEM SAD 4280 L.S.		20,700.00	26,000.00	25,000.00	50,000.00	
99	ILLUMINATION SYSTEM SAD 4280 L.S.		98,200.00	84,000.00	85,000.00	100,000.00	
100	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 232ND WEST L.S.		97,700.00	84,000.00	105,000.00	110,000.00	
101	TRAFFIC SIGNAL CONTROL SYSTEM SE 232ND WEST L.S.		16,400.00	10,000.00	10,000.00	25,000.00	
102	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 232ND EAST L.S.		75,430.00	105,000.00	80,000.00	105,000.00	
103	TRAFFIC SIGNAL CONTROL SYSTEM SE 232ND EAST L.S.		14,500.00	10,000.00	10,000.00	24,000.00	
104	TEMPORARY TRAFFIC SIGNAL SYSTEM SE 231ST L.S.		63,200.00	110,000.00	105,000.00	120,000.00	
105	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 231ST L.S.		136,100.00	100,000.00	115,000.00	150,000.00	
106	TRAFFIC SIGNAL CONTROL SYSTEM SE 231ST L.S.		10,600.00	10,000.00	10,000.00	35,000.00	
107	TEMPORARY TRAFFIC SIGNAL SYSTEM SE WAX RD. L.S.		60,400.00	82,000.00	75,000.00	95,000.00	

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274  
 HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
108	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE WAX RD. L.S.		80,000.00	103,000.00	95,000.00	130,000.00
109	BORING STEEL CASING 24 IN. DIAM. 375.0000 L.F.		300.0000 112,500.00	170.0000 63,750.00	200.0000 75,000.00	206.0000 77,250.00
110	TRENCHING STEEL CASING 24 IN. DIAM. 235.0000 L.F.		80.0000 18,800.00	65.0000 15,275.00	65.0000 15,275.00	85.0000 19,975.00
111	LOOP REPLACEMENT TYPE R1 2.0000 EACH		400.0000 800.00	500.0000 1,000.00	510.0000 1,020.00	650.0000 1,300.00
112	LOOP REPLACEMENT TYPE R2 2.0000 EACH		800.0000 1,600.00	500.0000 1,000.00	510.0000 1,020.00	1,200.0000 2,400.00
113	LOOP REPLACEMENT TYPE R3 2.0000 EACH		1,200.0000 2,400.00	500.0000 1,000.00	510.0000 1,020.00	1,800.0000 3,600.00
114	FORCE ACCOUNT LOOP TESTING EST.		500.00	500.00	500.00	500.00
115	FORCE ACCOUNT MISCELLANEOUS ELECTRICAL EST.		10,000.00	10,000.00	10,000.00	10,000.00
116	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000 EACH		5,000.0000 15,000.00	1,020.0000 3,060.00	15,000.0000 45,000.00	6,550.0000 19,650.00
117	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 240.0000 HR		8.0000 1,920.00	5.5000 1,320.00	3.3500 804.00	3.5000 840.00
118	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		13,005.00	5,500.00	25,000.00	16,000.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY	: SR 018,169	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 18 AND SR 169 MAPLE VALLEY INTERCHANGE	MOWAT CONSTRUCTION COMPANY	MAX J. KUNEY COMPANY	GOODFELLOW BROS., INC.
	99A036	20210 142ND AVE NE	120 N RALPH ST	22035 SE WAX RD STE 14
PROJECT	:	98072	99202-4795	98038-8543
COUNTY(S)	: KING	WOODINVILLE WA 980721330	SPOKANE WA 992020008	MAPLE VALLEY WA 980381415
		CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
119	TRAFFIC CONTROL LABOR 2000.0000	HR	25.0000 50,000.00	25.0000 50,000.00	33.6000 67,200.00	36.0000 72,000.00
120	TRAFFIC CONTROL VEHICLE 200.0000	DAY	50.0000 10,000.00	30.0000 6,000.00	31.0000 6,200.00	50.0000 10,000.00
121	TRAFFIC CONTROL SUPERVISOR 1200.0000	HR	40.0000 48,000.00	40.0000 48,000.00	38.6000 46,320.00	22.0000 26,400.00
122	CONSTRUCTION SIGNS CLASS A 613.0000	S.F.	15.0000 9,195.00	15.0000 9,195.00	12.0000 7,356.00	13.0000 7,969.00
OTHER ITEMS						
123	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1277.0000	C.Y.	12.0000 15,324.00	8.0000 10,216.00	7.2500 9,258.25	0.5000 638.50
124	SHORING OR EXTRA EXCAVATION CLASS B 8470.0000	S.F.	1.5000 12,705.00	0.4000 3,388.00	0.4000 3,388.00	0.1000 847.00
125	GRAVEL BACKFILL FOR PIPE ZONE BEDDING 207.0000	C.Y.	20.0000 4,140.00	15.0000 3,105.00	18.0000 3,726.00	15.0000 3,105.00
126	GRAVEL BACKFILL FOR DRAIN 78.0000	C.Y.	30.0000 2,340.00	30.0000 2,340.00	18.0000 1,404.00	22.2500 1,735.50
127	WATER 70.0000	mGAL	35.0000 2,450.00	35.0000 2,450.00	12.5000 875.00	25.0000 1,750.00
128	CONC. CLASS 3000 4.8000	C.Y.	150.0000 720.00	500.0000 2,400.00	325.0000 1,560.00	430.0000 2,064.00
129	PLUGGING EXISTING PIPE 2.0000	EACH	250.0000 500.00	250.0000 500.00	170.0000 340.00	500.0000 1,000.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER#: 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY	: SR 018,169	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 18 AND SR 169 MAPLE VALLEY INTERCHANGE	MOWAT CONSTRUCTION COMPANY	MAX J. KUNEY COMPANY	GOODFELLOW BROS., INC.
PROJECT	: 99A036	20210 142ND AVE NE	120 N RALPH ST	22035 SE WAX RD STE 14
COUNTY(S)	: KING	98072	99202-4795	98038-8543
		WOODINVILLE WA 980721330	SPOKANE WA 992020008	MAPLE VALLEY WA 980381415
		CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
130	ST. REINF. BAR FOR BUS SHELTER PAD					
	200.0000	LB.	1.0000	0.5000	1.0000	2.0000
			200.00	100.00	200.00	400.00
131	DELETED ITEM					
	0.0100	EACH	0.0001	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00
132	MONUMENT CASE, COVER, AND PIPE					
	1.0000	EACH	500.0000	250.0000	250.0000	350.0000
			500.00	250.00	250.00	350.00
133	ADJUST MONUMENT CASE AND COVER					
	4.0000	EACH	300.0000	150.0000	250.0000	200.0000
			1,200.00	600.00	1,000.00	800.00
134	CEMENT CONC. SIDEWALK					
	1041.0000	S.Y.	25.0000	18.0000	19.0000	23.0000
			26,025.00	18,738.00	19,779.00	23,943.00
135	ASPHALT CONC. SIDEWALK					
	540.0000	S.Y.	4.0000	7.0000	7.2500	11.0000
			2,160.00	3,780.00	3,915.00	5,940.00
136	CONC. SLOPE PROTECTION					
	70.0000	S.Y.	50.0000	25.0000	45.0000	55.0000
			3,500.00	1,750.00	3,150.00	3,850.00
137	WIRE FENCE TYPE 1					
	181.0000	L.F.	12.0000	6.0000	6.2500	6.0000
			2,172.00	1,086.00	1,131.25	1,086.00
138	ADJUST CATCH BASIN					
	1.0000	EACH	650.0000	250.0000	250.0000	190.0000
			650.00	250.00	250.00	190.00
139	ADJUST MANHOLE					
	7.0000	EACH	300.0000	350.0000	300.0000	400.0000
			2,100.00	2,450.00	2,100.00	2,800.00
140	MANHOLE 48 IN. DIAM. TYPE 1					
	2.0000	EACH	2,000.0000	1,875.0000	3,100.0000	2,250.0000
			4,000.00	3,750.00	6,200.00	4,500.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
141	ADJUST VALVE BOX 6.0000	EACH	250.0000 1,500.00	200.0000 1,200.00	180.0000 1,080.00	260.0000 1,560.00
142	ADJUST JUNCTION BOX 1.0000	EACH	250.0000 250.00	400.0000 400.00	425.0000 425.00	1,000.0000 1,000.00
143	FORCE ACCOUNT ENCOUNTERING FOREIGN MATERIAL EST.		5,000.00	5,000.00	5,000.00	5,000.00
144	FORCE ACCOUNT POTHOLE REPAIR EST.		2,000.00	2,000.00	2,000.00	2,000.00
145	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	5,000.00	5,000.00
146	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00
147	CREDIT/DEBITS - MINOR CHANGES CALC		-9.00	-9.00	-9.00	-9.00
148	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 1570.0000	L.F.	5.0000 7,850.00	4.5000 7,065.00	4.1000 6,437.00	2.2500 3,532.50
149	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION 1542.0000	S.Y.	4.0000 6,168.00	2.0000 3,084.00	2.1000 3,238.20	2.0000 3,084.00
150	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 230.0000	S.Y.	6.0000 1,380.00	2.0000 460.00	4.1000 943.00	2.5000 575.00
151	SPILL PREVENTION PLAN L.S.		3,500.00	850.00	2,500.00	100.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

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HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
152	STREET CLEANING					
	120.0000	HR	100.0000 12,000.00	95.0000 11,400.00	60.0000 7,200.00	95.0000 11,400.00
153	STREET CLEANING INCL. BACKUP VEHICLE					
	240.0000	HR	175.0000 42,000.00	145.0000 34,800.00	90.0000 21,600.00	170.0000 40,800.00
154	TEMPORARY CHAIN LINK FENCE					
	380.0000	L.F.	5.0000 1,900.00	2.0000 760.00	6.5000 2,470.00	8.0000 3,040.00
	CONTRACT TOTAL		<u>\$4,136,754.50</u>	<u>\$3,615,935.30</u>	<u>\$3,652,051.75</u>	<u>\$3,772,256.00</u>

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	365,045.00	232,760.00	394,000.00	340,680.81
2	CLEARING AND GRUBBING					
	6.9000	ACRE	5,000.0000	4,140.0000	5,000.0000	2,643.8500
			34,500.00	28,566.00	34,500.00	18,242.56
3	REMOVING DRAINAGE STRUCTURE					
	2.0000	EACH	500.0000	500.0000	350.0000	5,287.7000
			1,000.00	1,000.00	700.00	10,575.40
4	REMOVING PORTION OF EXISTING STRUCTURE BR. NO. 18/26	L.S.	148,000.00	27,000.00	25,000.00	49,593.06
5	REMOVING CEMENT CONC. SIDEWALK					
	127.0000	S.Y.	12.0000	8.0000	9.0000	23.0900
			1,524.00	1,016.00	1,143.00	2,932.43
6	REMOVING CEMENT CONC. CURB AND GUTTER					
	150.0000	L.F.	6.0000	6.0000	5.0000	21.1500
			900.00	900.00	750.00	3,172.50
7	REMOVING ASPHALT CONC. PAVEMENT					
	1600.0000	S.Y.	7.0000	4.5000	2.0000	3.3200
			11,200.00	7,200.00	3,200.00	5,312.00
8	REMOVING TRAFFIC ISLAND					
	490.0000	S.Y.	7.0000	8.5000	6.0000	3.3000
			3,430.00	4,165.00	2,940.00	1,617.00
9	REMOVING TRAFFIC CURB					
	2060.0000	L.F.	3.5000	1.0000	3.0000	3.1600
			7,210.00	2,060.00	6,180.00	6,509.60
10	REMOVING GUARDRAIL					
	1034.0000	L.F.	3.0000	3.1500	4.0000	3.3300
			3,102.00	3,257.10	4,136.00	3,443.22
11	REMOVING GUARDRAIL ANCHOR					
	10.0000	EACH	200.0000	130.0000	150.0000	132.1900
			2,000.00	1,300.00	1,500.00	1,321.90



PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER#: 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
12	REMOVING TEMPORARY PAVEMENT MARKING 33650.0000	L.F.	0.2500 8,412.50	0.1100 3,701.50	0.4000 13,460.00	0.3700 12,450.50
13	REMOVING PAINT STRIPE 12765.0000	L.F.	0.5000 6,382.50	0.7700 9,829.05	0.4000 5,106.00	0.3700 4,723.05
14	REMOVING PLASTIC TRAFFIC MARKING 615.0000	S.Y.	10.0000 6,150.00	16.5000 10,147.50	9.0000 5,535.00	8.9900 5,528.85
15	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.		1,032.00	1,000.00	500.00	370.00
16	REMOVING WIRE FENCE 740.0000	L.F.	2.0000 1,480.00	3.0000 2,220.00	2.0000 1,480.00	0.5300 392.20
GRADING						
17	ROADWAY EXCAVATION INCL. HAUL 1240.0000	C.Y.	12.0000 14,880.00	12.5000 15,500.00	12.0000 14,880.00	7.4000 9,176.00
18	COMMON BORROW INCL. HAUL 7020.0000	C.Y.	10.0000 70,200.00	7.2500 50,895.00	5.0000 35,100.00	12.6900 89,083.80
19	EMBANKMENT COMPACTION 6120.0000	C.Y.	2.5000 15,300.00	3.2500 19,890.00	4.0000 24,480.00	3.1700 19,400.40
DRAINAGE						
20	DITCH EXCAVATION INCL. HAUL 821.0000	C.Y.	12.0000 9,852.00	14.0000 11,494.00	15.0000 12,315.00	6.8700 5,640.27
21	POND EXCAVATION INCL. HAUL 9740.0000	C.Y.	9.0000 87,660.00	7.2500 70,615.00	7.0000 68,180.00	7.4000 72,076.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE						
22	POND LINING 1570.0000	C.Y.	30.0000 47,100.00	10.0000 15,700.00	15.0000 23,550.00	18.9500 29,751.50
23	GRATE INLET TYPE 2 7.0000	EACH	1,800.0000 12,600.00	1,700.0000 11,900.00	1,600.0000 11,200.00	1,123.1100 7,861.77
24	QUARRY SPALLS 709.0000	C.Y.	35.0000 24,815.00	24.0000 17,016.00	30.0000 21,270.00	26.3700 18,696.33
25	BACKFILL FOR SAND DRAIN 156.0000	C.Y.	25.0000 3,900.00	30.0000 4,680.00	25.0000 3,900.00	21.1500 3,299.40
26	FLARED END SECTION 15 IN. DIAM. 3.0000	EACH	200.0000 600.00	50.0000 150.00	500.0000 1,500.00	592.2200 1,776.66
27	FLARED END SECTION 36 IN. DIAM. 2.0000	EACH	400.0000 800.00	300.0000 600.00	500.0000 1,000.00	1,004.6600 2,009.32
28	FLARED END SECTION 42 IN. DIAM. 1.0000	EACH	800.0000 800.00	350.0000 350.00	1,000.0000 1,000.00	1,599.4500 1,599.45
29	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 83.0000	L.F.	20.0000 1,660.00	24.0000 1,992.00	30.0000 2,490.00	46.0900 3,825.47
STORM SEWER						
30	CATCH BASIN TYPE 1 4.0000	EACH	1,000.0000 4,000.00	750.0000 3,000.00	800.0000 3,200.00	2,355.6600 9,422.64
31	CATCH BASIN TYPE 2 48 IN. DIAM. 8.0000	EACH	1,700.0000 13,600.00	2,000.0000 16,000.00	1,500.0000 12,000.00	3,677.2800 29,418.24
32	TESTING STORM SEWER PIPE 2403.0000	L.F.	2.0000 4,806.00	0.7000 1,682.10	1.0000 2,403.00	1.5900 3,820.77

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER						
33	PLAIN CONC. STORM SEWER PIPE 8 IN. DIAM. 101.0000	L.F.	30.0000 3,030.00	44.0000 4,444.00	18.0000 1,818.00	43.4500 4,388.45
34	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM. 1080.0000	L.F.	20.0000 21,600.00	35.0000 37,800.00	20.0000 21,600.00	47.6800 51,494.40
35	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM. 622.0000	L.F.	25.0000 15,550.00	36.0000 22,392.00	25.0000 15,550.00	51.9100 32,288.02
36	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 16.0000	L.F.	40.0000 640.00	36.0000 576.00	50.0000 800.00	54.0200 864.32
37	CL. V REINF. CONC. STORM SEWER PIPE 36 IN. DIAM. 31.0000	L.F.	80.0000 2,480.00	200.0000 6,200.00	75.0000 2,325.00	94.2100 2,920.51
38	FURNISHING AND JACKING 36 IN. DIAM. STEEL CASING 554.0000	L.F.	200.0000 110,800.00	415.0000 229,910.00	400.0000 221,600.00	285.6500 158,250.10
STRUCTURE						
39	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1390.0000	C.Y.	20.0000 27,800.00	12.5000 17,375.00	30.0000 41,700.00	10.5800 14,706.20
40	SHORING OR EXTRA EXCAVATION CL. A L.S.		61,000.00	5,000.00	20,000.00	5,288.00
41	GRAVEL BACKFILL FOR WALL 128.0000	C.Y.	40.0000 5,120.00	35.0000 4,480.00	24.0000 3,072.00	25.3800 3,248.64
42	ST. REINF. BAR FOR BRIDGE 73900.0000	LB.	0.5000 36,950.00	0.4600 33,994.00	0.5000 36,950.00	0.6500 48,035.00
43	ST. REINF. BAR FOR BRIDGE RET. WALL 8100.0000	LB.	0.5000 4,050.00	0.4600 3,726.00	0.5000 4,050.00	0.5300 4,293.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
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HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
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R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
44	CONC. CLASS 4000 FOR BRIDGE RET. WALL 108.0000	C.Y.	400.0000 43,200.00	404.0000 43,632.00	500.0000 54,000.00	583.1900 62,984.52
45	CONC. CLASS 4000 FOR BRIDGE 411.0000	C.Y.	400.0000 164,400.00	404.0000 166,044.00	500.0000 205,500.00	286.9000 117,915.90
46	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	-1.00	-1.00
47	SUPERSTRUCTURE - BR. NO. 18/26 WIDENING L.S.		516,000.00	610,000.00	400,000.00	696,169.00
48	BRIDGE RAILING TYPE BP 706.0000	L.F.	55.0000 38,830.00	44.0000 31,064.00	60.0000 42,360.00	23.0100 16,245.06
49	TRAFFIC BARRIER 360.0000	L.F.	65.0000 23,400.00	57.0000 20,520.00	60.0000 21,600.00	68.5200 24,667.20
50	RCS EXPANSION JOINT 960.0000	L.F.	30.0000 28,800.00	12.0000 11,520.00	10.0000 9,600.00	10.7400 10,310.40
SURFACING						
51	SHOULDER BALLAST 56.0000	C.Y.	35.0000 1,960.00	25.0000 1,400.00	30.0000 1,680.00	6.3500 355.60
52	CRUSHED SURFACING BASE COURSE 3030.0000	TON	15.0000 45,450.00	15.0000 45,450.00	13.0000 39,390.00	19.6700 59,600.10
LIQUID ASPHALT						
53	ASPHALT FOR TACK COAT 2.8000	TON	500.0000 1,400.00	500.0000 1,400.00	800.0000 2,240.00	475.8900 1,332.49

PS&E JOB NO: 99A036 REVISION NO : 1  
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 VERSION NO : 4 WORK ORDER# : 0L3274

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HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
54	LIQUID ASPHALT ANTI-STRIPPING ADDITIVE	EST.	6,250.00	6,250.00	6,250.00	6,250.00
55	CEMENT CONCRETE PAVEMENT BRIDGE APPROACH SLAB	S.Y.	189.0000 21,924.00	135.0000 15,660.00	140.0000 16,240.00	126.2600 14,646.16
56	SPECIAL BRIDGE APPROACH SLAB	S.Y.	306.0000 76,194.00	145.0000 44,370.00	200.0000 61,200.00	132.8300 40,645.98
57	MATURITY VALUE	L.S.	5,275.00	19,000.00	10,000.00	5,288.00
58	ASPHALT CONCRETE PAVEMENT ASPHALT CONC. PAVEMENT CL. B PG 64-2:	TON	6310.0000 252,400.00	33.1500 209,176.50	36.0000 227,160.00	34.8500 219,903.50
59	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	6,200.00	6,200.00	6,200.00	6,200.00
60	COMPACTION PRICE ADJUSTMENT	CALC	4,250.00	4,250.00	4,250.00	4,250.00
61	EROSION CONTROL AND PLANTING SEEDING AND FERTILIZING	ACRE	4.0000 1,200.0000 4,800.00	575.0000 2,300.00	500.0000 2,000.00	522.4200 2,089.68
62	WILDFLOWER SEEDING AND FERTILIZING BY HAND	S.Y.	1348.0000 674.00	1.5000 2,022.00	0.5000 674.00	0.6700 903.16
63	MULCHING	ACRE	4.2000 1,000.0000 4,200.00	325.0000 1,365.00	600.0000 2,520.00	589.9600 2,477.83

PS&E JOB NO: 99A036 REVISION NO : 1  
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 VERSION NO : 4 WORK ORDER#: 0L3274

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 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----  
 R.W. SCOTT CONSTRUCTION CO. GUY F. ATKINSON CONSTRUCTION PCT CONSTRUCTION, INC.  
 4005 W VALLEY HWY N SUITE A 600 NACHES AVE SW #120 7400 THIRD AVE S  
 98055-2267  
 AUBURN WA 980012442 RENTON WA 980570940 SEATTLE WA 981084143  
 CONTRACTOR NUMBER : 753800 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
64	JUTE MATTING					
	1270.0000	S.Y.	2.0000 2,540.00	2.5000 3,175.00	1.5000 1,905.00	1.6400 2,082.80
65	EROSION CONTROL BLANKET					
	560.0000	S.Y.	5.0000 2,800.00	3.0000 1,680.00	1.5000 840.00	1.4300 800.80
66	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		17,925.00	17,925.00	17,925.00	17,925.00
67	STORM DRAIN PROTECTION INSERT					
	20.0000	EACH	150.0000 3,000.00	60.0000 1,200.00	150.0000 3,000.00	61.7800 1,235.60
68	GRAVEL SACK BARRIER					
	0.2000	C.Y.	200.0000 40.00	2,000.0000 400.00	500.0000 100.00	1,170.6800 234.14
69	ESC LEAD					
	560.0000	HR	35.0000 19,600.00	30.0000 16,800.00	35.0000 19,600.00	35.9500 20,132.00
TRAFFIC						
70	CEMENT CONC. BARRIER CURB AND GUTTER					
	2040.0000	L.F.	12.0000 24,480.00	10.7000 21,828.00	10.0000 20,400.00	8.1400 16,605.60
71	CEMENT CONC. BARRIER CURB					
	600.0000	L.F.	10.0000 6,000.00	15.0000 9,000.00	15.0000 9,000.00	10.5800 6,348.00
72	EXTRUDED CURB					
	460.0000	L.F.	3.5000 1,610.00	3.6000 1,656.00	3.5000 1,610.00	3.4400 1,582.40
73	BEAM GUARDRAIL TYPE 1					
	948.0000	L.F.	15.0000 14,220.00	13.5000 12,798.00	15.0000 14,220.00	13.8500 13,129.80
74	BEAM GUARDRAIL TRANSITION SECTION TYPE 1					
	1.0000	EACH	2,500.0000 2,500.00	1,300.0000 1,300.00	1,500.0000 1,500.00	1,269.0500 1,269.05

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER#: 0L3274

BIDS OPENED ON : Mar 1 2000  
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HWY	: SR 018,169	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 18 AND SR 169 MAPLE VALLEY INTERCHANGE	R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
PROJECT	: 99A036	AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
COUNTY(S)	: KING	CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
75	BEAM GUARDRAIL SRT TERMINAL 6.0000	EACH	1,850.0000 11,100.00	1,900.0000 11,400.00	2,000.0000 12,000.00	1,956.4500 11,738.70
76	BEAM GUARDRAIL ANCHOR TYPE 4 1.0000	EACH	500.0000 500.00	475.0000 475.00	500.0000 500.00	449.4500 449.45
77	TEMPORARY CONC. BARRIER 2509.0000	L.F.	20.0000 50,180.00	11.0000 27,599.00	10.0000 25,090.00	10.5800 26,545.22
78	RESETTING CONC. BARRIER 2200.0000	L.F.	5.0000 11,000.00	3.1500 6,930.00	3.5000 7,700.00	3.3300 7,326.00
79	TEMPORARY IMPACT ATTENUATOR 9.0000	EACH	5,500.0000 49,500.00	2,500.0000 22,500.00	5,000.0000 45,000.00	5,287.7000 47,589.30
80	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	5,000.00	5,000.00
81	RESETTING IMPACT ATTENUATOR 5.0000	EACH	750.0000 3,750.00	800.0000 4,000.00	700.0000 3,500.00	724.4100 3,622.05
82	TRUCK MOUNTED IMPACT ATTENUATOR 3.0000	EACH	7,500.0000 22,500.00	12,000.0000 36,000.00	15,000.0000 45,000.00	9,836.3400 29,509.02
83	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 559.0000	HR	60.0000 33,540.00	38.0000 21,242.00	40.0000 22,360.00	42.6900 23,863.71
84	FLEXIBLE GUIDE POST 36.0000	EACH	30.0000 1,080.00	24.0000 864.00	20.0000 720.00	19.5600 704.16
85	PLASTIC STRIPE 17800.0000	L.F.	1.0000 17,800.00	0.9200 16,376.00	0.5000 8,900.00	0.5300 9,434.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
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HWY : SR 018,169  
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 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
86	PLASTIC DRAINAGE MARKING 25.0000	EACH	8.0000 200.00	13.0000 325.00	10.0000 250.00	8.4600 211.50
87	PLASTIC GORE STRIPE 6740.0000	L.F.	1.0000 6,740.00	1.7000 11,458.00	1.0000 6,740.00	0.9500 6,403.00
88	PLASTIC CROSSWALK STRIPE 8210.0000	S.F.	2.0000 16,420.00	2.0500 16,830.50	1.5000 12,315.00	1.5900 13,053.90
89	PLASTIC STOP BAR 580.0000	L.F.	2.5000 1,450.00	4.1000 2,378.00	3.5000 2,030.00	3.4400 1,995.20
90	PLASTIC TRAFFIC ARROW 46.0000	EACH	40.0000 1,840.00	58.0000 2,668.00	50.0000 2,300.00	47.5900 2,189.14
91	PLASTIC TRAFFIC LETTER 70.0000	EACH	30.0000 2,100.00	18.0000 1,260.00	50.0000 3,500.00	42.3000 2,961.00
92	PLASTIC PREFERENTIAL LANE SYMBOL TYPE 2 8.0000	EACH	200.0000 1,600.00	98.0000 784.00	50.0000 400.00	52.8800 423.04
93	RAISED PAVEMENT MARKER TYPE 2 5.6000	HUND	300.0000 1,680.00	395.0000 2,212.00	350.0000 1,960.00	343.7000 1,924.72
94	TEMPORARY PAVEMENT MARKING 34030.0000	L.F.	0.2500 8,507.50	0.5800 19,737.40	0.2000 6,806.00	0.1100 3,743.30
95	PERMANENT SIGNING L.S.		10,210.00	18,500.00	20,000.00	17,411.00
96	TEMPORARY ILLUMINATION SYSTEM SAD 2214 L.S.		67,200.00	58,710.00	67,000.00	57,491.00



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TRAFFIC						
97	ILLUMINATION SYSTEM SAD 2214 L.S.		128,400.00	92,700.00	100,000.00	95,179.00
98	TEMPORARY ILLUMINATION SYSTEM SAD 4280 L.S.		20,700.00	26,780.00	30,000.00	27,496.00
99	ILLUMINATION SYSTEM SAD 4280 L.S.		98,200.00	86,520.00	100,000.00	88,833.00
100	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 232ND WEST L.S.		97,700.00	103,000.00	100,000.00	105,754.00
101	TRAFFIC SIGNAL CONTROL SYSTEM SE 232ND WEST L.S.		16,400.00	10,300.00	20,000.00	10,575.00
102	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 232ND EAST L.S.		75,430.00	82,400.00	60,000.00	84,603.00
103	TRAFFIC SIGNAL CONTROL SYSTEM SE 232ND EAST L.S.		14,500.00	10,300.00	15,000.00	10,575.00
104	TEMPORARY TRAFFIC SIGNAL SYSTEM SE 231ST L.S.		63,200.00	103,000.00	100,000.00	105,754.00
105	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 231ST L.S.		136,100.00	117,600.00	125,000.00	121,868.00
106	TRAFFIC SIGNAL CONTROL SYSTEM SE 231ST L.S.		10,600.00	10,300.00	20,000.00	10,575.00
107	TEMPORARY TRAFFIC SIGNAL SYSTEM SE WAX RD. L.S.		60,400.00	77,250.00	75,000.00	79,135.00

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TRAFFIC						
108	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE WAX RD. L.S.		80,000.00	97,850.00	100,000.00	100,466.00
109	BORING STEEL CASING 24 IN. DIAM. 375.0000 L.F.		300.0000 112,500.00	300.0000 112,500.00	170.0000 63,750.00	150.1700 56,313.75
110	TRENCHING STEEL CASING 24 IN. DIAM. 235.0000 L.F.		80.0000 18,800.00	70.0000 16,450.00	100.0000 23,500.00	40.1900 9,444.65
111	LOOP REPLACEMENT TYPE R1 2.0000 EACH		400.0000 800.00	600.0000 1,200.00	1,200.0000 2,400.00	528.7700 1,057.54
112	LOOP REPLACEMENT TYPE R2 2.0000 EACH		800.0000 1,600.00	600.0000 1,200.00	1,200.0000 2,400.00	1,057.5400 2,115.08
113	LOOP REPLACEMENT TYPE R3 2.0000 EACH		1,200.0000 2,400.00	600.0000 1,200.00	2,400.0000 4,800.00	1,269.0500 2,538.10
114	FORCE ACCOUNT LOOP TESTING EST.		500.00	500.00	500.00	500.00
115	FORCE ACCOUNT MISCELLANEOUS ELECTRICAL EST.		10,000.00	10,000.00	10,000.00	10,000.00
116	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000 EACH		5,000.0000 15,000.00	6,000.0000 18,000.00	6,000.0000 18,000.00	7,402.7800 22,208.34
117	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 240.0000 HR		8.0000 1,920.00	7.0000 1,680.00	3.0000 720.00	7.3500 1,764.00
118	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		13,005.00	10,000.00	18,000.00	6,874.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
119	TRAFFIC CONTROL LABOR 2000.0000	HR	25.0000 50,000.00	32.0000 64,000.00	34.0000 68,000.00	32.7800 65,560.00
120	TRAFFIC CONTROL VEHICLE 200.0000	DAY	50.0000 10,000.00	50.0000 10,000.00	75.0000 15,000.00	52.8800 10,576.00
121	TRAFFIC CONTROL SUPERVISOR 1200.0000	HR	40.0000 48,000.00	33.0000 39,600.00	35.0000 42,000.00	35.9600 43,152.00
122	CONSTRUCTION SIGNS CLASS A 613.0000	S.F.	15.0000 9,195.00	8.0000 4,904.00	14.0000 8,582.00	8.4600 5,185.98
OTHER ITEMS						
123	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1277.0000	C.Y.	12.0000 15,324.00	12.5000 15,962.50	2.0000 2,554.00	22.2600 28,426.02
124	SHORING OR EXTRA EXCAVATION CLASS B 8470.0000	S.F.	1.5000 12,705.00	0.5000 4,235.00	1.0000 8,470.00	0.8100 6,860.70
125	GRAVEL BACKFILL FOR PIPE ZONE BEDDING 207.0000	C.Y.	20.0000 4,140.00	18.0000 3,726.00	30.0000 6,210.00	21.1500 4,378.05
126	GRAVEL BACKFILL FOR DRAIN 78.0000	C.Y.	30.0000 2,340.00	22.0000 1,716.00	32.0000 2,496.00	21.1500 1,649.70
127	WATER 70.0000	mGAL	35.0000 2,450.00	30.0000 2,100.00	23.0000 1,610.00	11.6300 814.10
128	CONC. CLASS 3000 4.8000	C.Y.	150.0000 720.00	600.0000 2,880.00	200.0000 960.00	211.5100 1,015.25
129	PLUGGING EXISTING PIPE 2.0000	EACH	250.0000 500.00	500.0000 1,000.00	200.0000 400.00	174.4900 348.98

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER#: 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

		----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY	: SR 018,169			
TITLE	: SR 18 AND SR 169 MAPLE VALLEY INTERCHANGE	R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
PROJECT	: 99A036	AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
COUNTY(S)	: KING	CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
130	ST. REINF. BAR FOR BUS SHELTER PAD 200.0000	LB.	1.0000 200.00	2.2500 450.00	1.0000 200.00	2.6300 526.00
131	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
132	MONUMENT CASE, COVER, AND PIPE 1.0000	EACH	500.0000 500.00	300.0000 300.00	500.0000 500.00	416.6900 416.69
133	ADJUST MONUMENT CASE AND COVER 4.0000	EACH	300.0000 1,200.00	185.0000 740.00	250.0000 1,000.00	317.2600 1,269.04
134	CEMENT CONC. SIDEWALK 1041.0000	S.Y.	25.0000 26,025.00	21.5000 22,381.50	25.0000 26,025.00	18.5100 19,268.91
135	ASPHALT CONC. SIDEWALK 540.0000	S.Y.	4.0000 2,160.00	9.5000 5,130.00	8.0000 4,320.00	9.5200 5,140.80
136	CONC. SLOPE PROTECTION 70.0000	S.Y.	50.0000 3,500.00	52.0000 3,640.00	40.0000 2,800.00	45.3200 3,172.40
137	WIRE FENCE TYPE 1 181.0000	L.F.	12.0000 2,172.00	6.0000 1,086.00	6.0000 1,086.00	6.0300 1,091.43
138	ADJUST CATCH BASIN 1.0000	EACH	650.0000 650.00	250.0000 250.00	500.0000 500.00	798.0900 798.09
139	ADJUST MANHOLE 7.0000	EACH	300.0000 2,100.00	300.0000 2,100.00	500.0000 3,500.00	462.3700 3,236.59
140	MANHOLE 48 IN. DIAM. TYPE 1 2.0000	EACH	2,000.0000 4,000.00	2,500.0000 5,000.00	3,000.0000 6,000.00	4,910.3800 9,820.76

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
141	ADJUST VALVE BOX 6.0000	EACH	250.0000 1,500.00	180.0000 1,080.00	200.0000 1,200.00	479.3900 2,876.34
142	ADJUST JUNCTION BOX 1.0000	EACH	250.0000 250.00	400.0000 400.00	500.0000 500.00	365.4100 365.41
143	FORCE ACCOUNT ENCOUNTERING FOREIGN MATERIAL EST.		5,000.00	5,000.00	5,000.00	5,000.00
144	FORCE ACCOUNT POTHOLE REPAIR EST.		2,000.00	2,000.00	2,000.00	2,000.00
145	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	5,000.00	5,000.00
146	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00
147	CREDIT/DEBITS - MINOR CHANGES CALC		-9.00	-9.00	-9.00	-9.00
148	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 1570.0000	L.F.	5.0000 7,850.00	6.5000 10,205.00	4.0000 6,280.00	4.7400 7,441.80
149	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION 1542.0000	S.Y.	4.0000 6,168.00	1.2500 1,927.50	2.0000 3,084.00	4.8300 7,447.86
150	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 230.0000	S.Y.	6.0000 1,380.00	2.5000 575.00	2.5000 575.00	3.8700 890.10
151	SPILL PREVENTION PLAN L.S.		3,500.00	1,500.00	5,000.00	1,586.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
R.W. SCOTT CONSTRUCTION CO. 4005 W VALLEY HWY N SUITE A	GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055-2267	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
AUBURN WA 980012442	RENTON WA 980570940	SEATTLE WA 981084143
CONTRACTOR NUMBER : 753800	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100262

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
152	STREET CLEANING					
	120.0000	HR	100.0000 12,000.00	100.0000 12,000.00	100.0000 12,000.00	63.4500 7,614.00
153	STREET CLEANING INCL. BACKUP VEHICLE					
	240.0000	HR	175.0000 42,000.00	150.0000 36,000.00	150.0000 36,000.00	95.1800 22,843.20
154	TEMPORARY CHAIN LINK FENCE					
	380.0000	L.F.	5.0000 1,900.00	2.0000 760.00	8.0000 3,040.00	8.0200 3,047.60
CONTRACT TOTAL			<u>\$4,136,754.50</u>	<u>\$3,823,486.15</u>	<u>\$3,886,050.00</u>	<u>\$3,984,106.18</u>

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----  
 MORRISON KNUDSEN CORPORATION MKB CONSTRUCTORS GLACIER CONSTRUCTION & EQUIP  
 3411-11TH AVE SW 3647 STONEWAY NORTH 16623 - 8TH AVE S  
 PO BOX 31449  
 SEATTLE WA 981341007 SEATTLE WA 981031450 SEATTLE WA 981481552  
 CONTRACTOR NUMBER : 100051 CONTRACTOR NUMBER : 100137 CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	365,045.00	390,000.00	447,000.00	440,000.00
2	CLEARING AND GRUBBING					
	6.9000	ACRE	5,000.0000	1,925.0000	7,500.0000	18,000.0000
			34,500.00	13,282.50	51,750.00	124,200.00
3	REMOVING DRAINAGE STRUCTURE					
	2.0000	EACH	500.0000	340.0000	400.0000	700.0000
			1,000.00	680.00	800.00	1,400.00
4	REMOVING PORTION OF EXISTING STRUCTURE BR. NO. 18/26	L.S.	148,000.00	38,000.00	50,000.00	35,000.00
5	REMOVING CEMENT CONC. SIDEWALK					
	127.0000	S.Y.	12.0000	3.5000	14.0000	6.0000
			1,524.00	444.50	1,778.00	762.00
6	REMOVING CEMENT CONC. CURB AND GUTTER					
	150.0000	L.F.	6.0000	2.8500	10.0000	5.0000
			900.00	427.50	1,500.00	750.00
7	REMOVING ASPHALT CONC. PAVEMENT					
	1600.0000	S.Y.	7.0000	12.0000	2.0000	6.0000
			11,200.00	19,200.00	3,200.00	9,600.00
8	REMOVING TRAFFIC ISLAND					
	490.0000	S.Y.	7.0000	4.0000	12.0000	5.0000
			3,430.00	1,960.00	5,880.00	2,450.00
9	REMOVING TRAFFIC CURB					
	2060.0000	L.F.	3.5000	3.0000	3.0000	2.0000
			7,210.00	6,180.00	6,180.00	4,120.00
10	REMOVING GUARDRAIL					
	1034.0000	L.F.	3.0000	3.6000	4.0000	3.0000
			3,102.00	3,722.40	4,136.00	3,102.00
11	REMOVING GUARDRAIL ANCHOR					
	10.0000	EACH	200.0000	142.0000	200.0000	150.0000
			2,000.00	1,420.00	2,000.00	1,500.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER#: 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----  
 MORRISON KNUDSEN CORPORATION MKB CONSTRUCTORS GLACIER CONSTRUCTION & EQUIP  
 3411-11TH AVE SW 3647 STONEWAY NORTH 16623 - 8TH AVE S  
 PO BOX 31449  
 SEATTLE WA 981341007 SEATTLE WA 981031450 SEATTLE WA 981481552  
 CONTRACTOR NUMBER : 100051 CONTRACTOR NUMBER : 100137 CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
12	REMOVING TEMPORARY PAVEMENT MARKING 33650.0000	L.F.	0.2500 8,412.50	0.4000 13,460.00	0.4000 13,460.00	0.4000 13,460.00
13	REMOVING PAINT STRIPE 12765.0000	L.F.	0.5000 6,382.50	0.4000 5,106.00	0.4000 5,106.00	0.4000 5,106.00
14	REMOVING PLASTIC TRAFFIC MARKING 615.0000	S.Y.	10.0000 6,150.00	10.0000 6,150.00	10.0000 6,150.00	9.0000 5,535.00
15	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.		1,032.00	400.00	10,000.00	1,000.00
16	REMOVING WIRE FENCE 740.0000	L.F.	2.0000 1,480.00	1.0000 740.00	1.2500 925.00	5.0000 3,700.00
GRADING						
17	ROADWAY EXCAVATION INCL. HAUL 1240.0000	C.Y.	12.0000 14,880.00	15.0000 18,600.00	10.0000 12,400.00	40.0000 49,600.00
18	COMMON BORROW INCL. HAUL 7020.0000	C.Y.	10.0000 70,200.00	8.0000 56,160.00	4.0000 28,080.00	6.0000 42,120.00
19	EMBANKMENT COMPACTION 6120.0000	C.Y.	2.5000 15,300.00	5.5000 33,660.00	1.0000 6,120.00	5.0000 30,600.00
DRAINAGE						
20	DITCH EXCAVATION INCL. HAUL 821.0000	C.Y.	12.0000 9,852.00	3.0000 2,463.00	3.5000 2,873.50	15.0000 12,315.00
21	POND EXCAVATION INCL. HAUL 9740.0000	C.Y.	9.0000 87,660.00	5.0000 48,700.00	9.0000 87,660.00	8.0000 77,920.00



PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

HWY	: SR 018,169	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE	: SR 18 AND SR 169 MAPLE VALLEY INTERCHANGE	MORRISON KNUDSEN CORPORATION 3411-11TH AVE SW	MKB CONSTRUCTORS 3647 STONEWAY NORTH PO BOX 31449	GLACIER CONSTRUCTION & EQUIP 16623 - 8TH AVE S
PROJECT	: 99A036	SEATTLE WA 981341007	SEATTLE WA 981031450	SEATTLE WA 981481552
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100051	CONTRACTOR NUMBER : 100137	CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE						
22	POND LINING 1570.0000	C.Y.	30.0000 47,100.00	15.0000 23,550.00	8.0000 12,560.00	5.0000 7,850.00
23	GRATE INLET TYPE 2 7.0000	EACH	1,800.0000 12,600.00	1,340.0000 9,380.00	2,500.0000 17,500.00	1,800.0000 12,600.00
24	QUARRY SPALLS 709.0000	C.Y.	35.0000 24,815.00	30.0000 21,270.00	40.0000 28,360.00	35.0000 24,815.00
25	BACKFILL FOR SAND DRAIN 156.0000	C.Y.	25.0000 3,900.00	35.0000 5,460.00	25.0000 3,900.00	35.0000 5,460.00
26	FLARED END SECTION 15 IN. DIAM. 3.0000	EACH	200.0000 600.00	700.0000 2,100.00	250.0000 750.00	500.0000 1,500.00
27	FLARED END SECTION 36 IN. DIAM. 2.0000	EACH	400.0000 800.00	800.0000 1,600.00	600.0000 1,200.00	1,200.0000 2,400.00
28	FLARED END SECTION 42 IN. DIAM. 1.0000	EACH	800.0000 800.00	900.0000 900.00	800.0000 800.00	800.0000 800.00
29	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 83.0000	L.F.	20.0000 1,660.00	30.0000 2,490.00	30.0000 2,490.00	25.0000 2,075.00
STORM SEWER						
30	CATCH BASIN TYPE 1 4.0000	EACH	1,000.0000 4,000.00	1,100.0000 4,400.00	1,000.0000 4,000.00	1,200.0000 4,800.00
31	CATCH BASIN TYPE 2 48 IN. DIAM. 8.0000	EACH	1,700.0000 13,600.00	1,300.0000 10,400.00	2,250.0000 18,000.00	2,000.0000 16,000.00
32	TESTING STORM SEWER PIPE 2403.0000	L.F.	2.0000 4,806.00	4.0000 9,612.00	2.5000 6,007.50	3.0000 7,209.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274  
 HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----  
 MORRISON KNUDSEN CORPORATION MKB CONSTRUCTORS GLACIER CONSTRUCTION & EQUIP  
 3411-11TH AVE SW 3647 STONEWAY NORTH 16623 - 8TH AVE S  
 PO BOX 31449  
 SEATTLE WA 981341007 SEATTLE WA 981031450 SEATTLE WA 981481552  
 CONTRACTOR NUMBER : 100051 CONTRACTOR NUMBER : 100137 CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER						
33	PLAIN CONC. STORM SEWER PIPE 8 IN. DIAM.					
	101.0000 L.F.		30.0000	25.0000	25.0000	20.0000
			3,030.00	2,525.00	2,525.00	2,020.00
34	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.					
	1080.0000 L.F.		20.0000	30.0000	20.0000	25.0000
			21,600.00	32,400.00	21,600.00	27,000.00
35	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.					
	622.0000 L.F.		25.0000	36.0000	30.0000	30.0000
			15,550.00	22,392.00	18,660.00	18,660.00
36	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	16.0000 L.F.		40.0000	30.0000	60.0000	30.0000
			640.00	480.00	960.00	480.00
37	CL. V REINF. CONC. STORM SEWER PIPE 36 IN. DIAM.					
	31.0000 L.F.		80.0000	110.0000	100.0000	120.0000
			2,480.00	3,410.00	3,100.00	3,720.00
38	FURNISHING AND JACKING 36 IN. DIAM. STEEL CASING					
	554.0000 L.F.		200.0000	175.0000	375.0000	450.0000
			110,800.00	96,950.00	207,750.00	249,300.00
STRUCTURE						
39	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	1390.0000 C.Y.		20.0000	38.0000	14.0000	30.0000
			27,800.00	52,820.00	19,460.00	41,700.00
40	SHORING OR EXTRA EXCAVATION CL. A					
	L.S.		61,000.00	22,000.00	100,000.00	80,000.00
41	GRAVEL BACKFILL FOR WALL					
	128.0000 C.Y.		40.0000	175.0000	20.0000	35.0000
			5,120.00	22,400.00	2,560.00	4,480.00
42	ST. REINF. BAR FOR BRIDGE					
	73900.0000 LB.		0.5000	1.1000	0.4500	0.6000
			36,950.00	81,290.00	33,255.00	44,340.00
43	ST. REINF. BAR FOR BRIDGE RET. WALL					
	8100.0000 LB.		0.5000	1.0000	0.4500	0.6000
			4,050.00	8,100.00	3,645.00	4,860.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274  
 HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
MORRISON KNUDSEN CORPORATION 3411-11TH AVE SW SEATTLE WA 981341007 CONTRACTOR NUMBER : 100051	MKB CONSTRUCTORS 3647 STONEWAY NORTH PO BOX 31449 SEATTLE WA 981031450 CONTRACTOR NUMBER : 100137	GLACIER CONSTRUCTION & EQUIP 16623 - 8TH AVE S SEATTLE WA 981481552 CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
44	CONC. CLASS 4000 FOR BRIDGE RET. WALL 108.0000	C.Y.	400.0000 43,200.00	425.0000 45,900.00	500.0000 54,000.00	360.0000 38,880.00
45	CONC. CLASS 4000 FOR BRIDGE 411.0000	C.Y.	400.0000 164,400.00	365.0000 150,015.00	475.0000 195,225.00	400.0000 164,400.00
46	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	-1.00	-1.00
47	SUPERSTRUCTURE - BR. NO. 18/26 WIDENING L.S.		516,000.00	1,000,000.00	608,874.00	700,000.00
48	BRIDGE RAILING TYPE BP 706.0000	L.F.	55.0000 38,830.00	25.0000 17,650.00	75.0000 52,950.00	60.0000 42,360.00
49	TRAFFIC BARRIER 360.0000	L.F.	65.0000 23,400.00	120.0000 43,200.00	60.0000 21,600.00	120.0000 43,200.00
50	RCS EXPANSION JOINT 960.0000	L.F.	30.0000 28,800.00	30.0000 28,800.00	10.0000 9,600.00	10.0000 9,600.00
SURFACING						
51	SHOULDER BALLAST 56.0000	C.Y.	35.0000 1,960.00	28.0000 1,568.00	25.0000 1,400.00	35.0000 1,960.00
52	CRUSHED SURFACING BASE COURSE 3030.0000	TON	15.0000 45,450.00	20.0000 60,600.00	20.0000 60,600.00	16.0000 48,480.00
LIQUID ASPHALT						
53	ASPHALT FOR TACK COAT 2.8000	TON	500.0000 1,400.00	900.0000 2,520.00	800.0000 2,240.00	500.0000 1,400.00

PS&E JOB NO: 99A036 REVISION NO : 1  
 CONTRACT NO: 005801 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : 0L3274  
 HWY : SR 018,169  
 TITLE : SR 18 AND SR 169  
 MAPLE VALLEY INTERCHANGE  
 99A036  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 1 2000  
 AWARDED ON : Mar 6 2000

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----  
 MORRISON KNUDSEN CORPORATION MKB CONSTRUCTORS GLACIER CONSTRUCTION & EQUIP  
 3411-11TH AVE SW 3647 STONEWAY NORTH 16623 - 8TH AVE S  
 PO BOX 31449  
 SEATTLE WA 981341007 SEATTLE WA 981031450 SEATTLE WA 981481552  
 CONTRACTOR NUMBER : 100051 CONTRACTOR NUMBER : 100137 CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
54	LIQUID ASPHALT ANTI-STRIPPING ADDITIVE	EST.	6,250.00	6,250.00	6,250.00	6,250.00
55	CEMENT CONCRETE PAVEMENT BRIDGE APPROACH SLAB	S.Y.	189.0000 21,924.00	240.0000 27,840.00	175.0000 20,300.00	220.0000 25,520.00
56	SPECIAL BRIDGE APPROACH SLAB	S.Y.	306.0000 76,194.00	220.0000 67,320.00	175.0000 53,550.00	250.0000 76,500.00
57	MATURITY VALUE	L.S.	5,275.00	1.00	2,000.00	7,500.00
58	ASPHALT CONCRETE PAVEMENT ASPHALT CONC. PAVEMENT CL. B PG 64-2:	TON	6310.0000 252,400.00	40.0000 422,770.00	40.0000 252,400.00	35.0000 220,850.00
59	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	6,200.00	6,200.00	6,200.00	6,200.00
60	COMPACTION PRICE ADJUSTMENT	CALC	4,250.00	4,250.00	4,250.00	4,250.00
61	EROSION CONTROL AND PLANTING SEEDING AND FERTILIZING	ACRE	4.0000 4,800.00	1,200.0000 2,400.00	450.0000 1,800.00	750.0000 3,000.00
62	WILDFLOWER SEEDING AND FERTILIZING BY HAND	S.Y.	1348.0000 674.00	0.5000 1,011.00	0.5000 674.00	1.0000 1,348.00
63	MULCHING	ACRE	4.2000 4,200.00	1,000.0000 2,835.00	550.0000 2,310.00	700.0000 2,940.00

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EROSION CONTROL AND PLANTING						
64	JUTE MATTING					
	1270.0000	S.Y.	2.0000 2,540.00	2.0000 2,540.00	1.5000 1,905.00	2.0000 2,540.00
65	EROSION CONTROL BLANKET					
	560.0000	S.Y.	5.0000 2,800.00	2.0000 1,120.00	1.5000 840.00	1.5000 840.00
66	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		17,925.00	17,925.00	17,925.00	17,925.00
67	STORM DRAIN PROTECTION INSERT					
	20.0000	EACH	150.0000 3,000.00	110.0000 2,200.00	75.0000 1,500.00	100.0000 2,000.00
68	GRAVEL SACK BARRIER					
	0.2000	C.Y.	200.0000 40.00	275.0000 55.00	350.0000 70.00	1,000.0000 200.00
69	ESC LEAD					
	560.0000	HR	35.0000 19,600.00	40.0000 22,400.00	27.0000 15,120.00	50.0000 28,000.00
TRAFFIC						
70	CEMENT CONC. BARRIER CURB AND GUTTER					
	2040.0000	L.F.	12.0000 24,480.00	10.0000 20,400.00	9.5000 19,380.00	8.0000 16,320.00
71	CEMENT CONC. BARRIER CURB					
	600.0000	L.F.	10.0000 6,000.00	10.0000 6,000.00	11.0000 6,600.00	11.0000 6,600.00
72	EXTRUDED CURB					
	460.0000	L.F.	3.5000 1,610.00	4.0000 1,840.00	3.5000 1,610.00	3.5000 1,610.00
73	BEAM GUARDRAIL TYPE 1					
	948.0000	L.F.	15.0000 14,220.00	15.0000 14,220.00	14.0000 13,272.00	14.0000 13,272.00
74	BEAM GUARDRAIL TRANSITION SECTION TYPE 1					
	1.0000	EACH	2,500.0000 2,500.00	1,350.0000 1,350.00	1,500.0000 1,500.00	1,300.0000 1,300.00

PS&E JOB NO: 99A036 REVISION NO : 1  
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 VERSION NO : 4 WORK ORDER#: 0L3274

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 MAPLE VALLEY INTERCHANGE  
 99A036  
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 CONTRACTOR NUMBER : 100051 CONTRACTOR NUMBER : 100137 CONTRACTOR NUMBER : 100204

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TRAFFIC						
75	BEAM GUARDRAIL SRT TERMINAL 6.0000	EACH	1,850.0000 11,100.00	2,100.0000 12,600.00	2,000.0000 12,000.00	2,000.0000 12,000.00
76	BEAM GUARDRAIL ANCHOR TYPE 4 1.0000	EACH	500.0000 500.00	475.0000 475.00	500.0000 500.00	500.0000 500.00
77	TEMPORARY CONC. BARRIER 2509.0000	L.F.	20.0000 50,180.00	11.0000 27,599.00	14.0000 35,126.00	10.0000 25,090.00
78	RESETTING CONC. BARRIER 2200.0000	L.F.	5.0000 11,000.00	4.0000 8,800.00	4.0000 8,800.00	3.5000 7,700.00
79	TEMPORARY IMPACT ATTENUATOR 9.0000	EACH	5,500.0000 49,500.00	5,600.0000 50,400.00	6,000.0000 54,000.00	5,500.0000 49,500.00
80	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	5,000.00	5,000.00
81	RESETTING IMPACT ATTENUATOR 5.0000	EACH	750.0000 3,750.00	775.0000 3,875.00	800.0000 4,000.00	1,000.0000 5,000.00
82	TRUCK MOUNTED IMPACT ATTENUATOR 3.0000	EACH	7,500.0000 22,500.00	13,500.0000 40,500.00	14,000.0000 42,000.00	1,000.0000 3,000.00
83	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 559.0000	HR	60.0000 33,540.00	45.0000 25,155.00	38.0000 21,242.00	40.0000 22,360.00
84	FLEXIBLE GUIDE POST 36.0000	EACH	30.0000 1,080.00	21.0000 756.00	20.0000 720.00	20.0000 720.00
85	PLASTIC STRIPE 17800.0000	L.F.	1.0000 17,800.00	0.6000 10,680.00	0.6000 10,680.00	0.5500 9,790.00

PS&E JOB NO: 99A036 REVISION NO : 1  
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 VERSION NO : 4 WORK ORDER# : 0L3274

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 MAPLE VALLEY INTERCHANGE  
 99A036  
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 MORRISON KNUDSEN CORPORATION MKB CONSTRUCTORS GLACIER CONSTRUCTION & EQUIP  
 3411-11TH AVE SW 3647 STONEWAY NORTH 16623 - 8TH AVE S  
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TRAFFIC						
86	PLASTIC DRAINAGE MARKING 25.0000	EACH	8.0000 200.00	10.0000 250.00	9.0000 225.00	10.0000 250.00
87	PLASTIC GORE STRIPE 6740.0000	L.F.	1.0000 6,740.00	1.0000 6,740.00	1.0000 6,740.00	1.0000 6,740.00
88	PLASTIC CROSSWALK STRIPE 8210.0000	S.F.	2.0000 16,420.00	2.0000 16,420.00	1.7500 14,367.50	1.7000 13,957.00
89	PLASTIC STOP BAR 580.0000	L.F.	2.5000 1,450.00	4.0000 2,320.00	3.5000 2,030.00	4.0000 2,320.00
90	PLASTIC TRAFFIC ARROW 46.0000	EACH	40.0000 1,840.00	51.0000 2,346.00	50.0000 2,300.00	50.0000 2,300.00
91	PLASTIC TRAFFIC LETTER 70.0000	EACH	30.0000 2,100.00	45.0000 3,150.00	45.0000 3,150.00	50.0000 3,500.00
92	PLASTIC PREFERENTIAL LANE SYMBOL TYPE 2 8.0000	EACH	200.0000 1,600.00	60.0000 480.00	55.0000 440.00	50.0000 400.00
93	RAISED PAVEMENT MARKER TYPE 2 5.6000	HUND	300.0000 1,680.00	375.0000 2,100.00	350.0000 1,960.00	350.0000 1,960.00
94	TEMPORARY PAVEMENT MARKING 34030.0000	L.F.	0.2500 8,507.50	0.2000 6,806.00	0.2000 6,806.00	0.1500 5,104.50
95	PERMANENT SIGNING L.S.		10,210.00	20,000.00	24,000.00	20,000.00
96	TEMPORARY ILLUMINATION SYSTEM SAD 2214 L.S.		67,200.00	5,500.00	68,000.00	65,000.00

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MORRISON KNUDSEN CORPORATION 3411-11TH AVE SW SEATTLE WA 981341007 CONTRACTOR NUMBER : 100051	MKB CONSTRUCTORS 3647 STONEWAY NORTH PO BOX 31449 SEATTLE WA 981031450 CONTRACTOR NUMBER : 100137	GLACIER CONSTRUCTION & EQUIP 16623 - 8TH AVE S SEATTLE WA 981481552 CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
97	ILLUMINATION SYSTEM SAD 2214 L.S.		128,400.00	35,000.00	110,000.00	105,000.00
98	TEMPORARY ILLUMINATION SYSTEM SAD 4280 L.S.		20,700.00	5,500.00	30,000.00	27,000.00
99	ILLUMINATION SYSTEM SAD 4280 L.S.		98,200.00	35,000.00	100,000.00	90,000.00
100	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 232ND WEST L.S.		97,700.00	75,000.00	100,000.00	115,000.00
101	TRAFFIC SIGNAL CONTROL SYSTEM SE 232ND WEST L.S.		16,400.00	50,000.00	27,000.00	10,000.00
102	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 232ND EAST L.S.		75,430.00	75,000.00	86,000.00	95,000.00
103	TRAFFIC SIGNAL CONTROL SYSTEM SE 232ND EAST L.S.		14,500.00	55,000.00	27,000.00	10,000.00
104	TEMPORARY TRAFFIC SIGNAL SYSTEM SE 231ST L.S.		63,200.00	15,000.00	93,000.00	105,000.00
105	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE 231ST L.S.		136,100.00	85,000.00	127,000.00	125,000.00
106	TRAFFIC SIGNAL CONTROL SYSTEM SE 231ST L.S.		10,600.00	55,000.00	27,000.00	10,000.00
107	TEMPORARY TRAFFIC SIGNAL SYSTEM SE WAX RD. L.S.		60,400.00	12,000.00	71,000.00	80,000.00



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TRAFFIC						
108	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SE WAX RD. L.S.		80,000.00	55,000.00	105,000.00	100,000.00
109	BORING STEEL CASING 24 IN. DIAM. 375.0000 L.F.		300.0000 112,500.00	125.0000 46,875.00	450.0000 168,750.00	425.0000 159,375.00
110	TRENCHING STEEL CASING 24 IN. DIAM. 235.0000 L.F.		80.0000 18,800.00	75.0000 17,625.00	160.0000 37,600.00	60.0000 14,100.00
111	LOOP REPLACEMENT TYPE R1 2.0000 EACH		400.0000 800.00	2,800.0000 5,600.00	800.0000 1,600.00	600.0000 1,200.00
112	LOOP REPLACEMENT TYPE R2 2.0000 EACH		800.0000 1,600.00	4,000.0000 8,000.00	1,000.0000 2,000.00	600.0000 1,200.00
113	LOOP REPLACEMENT TYPE R3 2.0000 EACH		1,200.0000 2,400.00	5,100.0000 10,200.00	1,200.0000 2,400.00	600.0000 1,200.00
114	FORCE ACCOUNT LOOP TESTING EST.		500.00	500.00	500.00	500.00
115	FORCE ACCOUNT MISCELLANEOUS ELECTRICAL EST.		10,000.00	10,000.00	10,000.00	10,000.00
116	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000 EACH		5,000.0000 15,000.00	17,500.0000 52,500.00	6,500.0000 19,500.00	7,000.0000 21,000.00
117	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 240.0000 HR		8.0000 1,920.00	9.0000 2,160.00	4.0000 960.00	10.0000 2,400.00
118	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		13,005.00	7,500.00	20,000.00	5,000.00

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TRAFFIC						
119	TRAFFIC CONTROL LABOR 2000.0000	HR	25.0000 50,000.00	30.0000 60,000.00	35.0000 70,000.00	33.0000 66,000.00
120	TRAFFIC CONTROL VEHICLE 200.0000	DAY	50.0000 10,000.00	45.0000 9,000.00	75.0000 15,000.00	75.0000 15,000.00
121	TRAFFIC CONTROL SUPERVISOR 1200.0000	HR	40.0000 48,000.00	38.0000 45,600.00	38.0000 45,600.00	35.0000 42,000.00
122	CONSTRUCTION SIGNS CLASS A 613.0000	S.F.	15.0000 9,195.00	10.5000 6,436.50	14.0000 8,582.00	10.0000 6,130.00
OTHER ITEMS						
123	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1277.0000	C.Y.	12.0000 15,324.00	30.0000 38,310.00	0.7500 957.75	15.0000 19,155.00
124	SHORING OR EXTRA EXCAVATION CLASS B 8470.0000	S.F.	1.5000 12,705.00	4.0000 33,880.00	0.2000 1,694.00	1.0000 8,470.00
125	GRAVEL BACKFILL FOR PIPE ZONE BEDDING 207.0000	C.Y.	20.0000 4,140.00	15.0000 3,105.00	20.0000 4,140.00	25.0000 5,175.00
126	GRAVEL BACKFILL FOR DRAIN 78.0000	C.Y.	30.0000 2,340.00	15.0000 1,170.00	30.0000 2,340.00	25.0000 1,950.00
127	WATER 70.0000	MGAL	35.0000 2,450.00	275.0000 19,250.00	26.0000 1,820.00	20.0000 1,400.00
128	CONC. CLASS 3000 4.8000	C.Y.	150.0000 720.00	1,700.0000 8,160.00	400.0000 1,920.00	330.0000 1,584.00
129	PLUGGING EXISTING PIPE 2.0000	EACH	250.0000 500.00	330.0000 660.00	600.0000 1,200.00	200.0000 400.00

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OTHER ITEMS						
130	ST. REINF. BAR FOR BUS SHELTER PAD					
	200.0000	LB.	1.0000	2.1000	1.5000	1.0000
			200.00	420.00	300.00	200.00
131	DELETED ITEM					
	0.0100	EACH	0.0001	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00
132	MONUMENT CASE, COVER, AND PIPE					
	1.0000	EACH	500.0000	550.0000	500.0000	250.0000
			500.00	550.00	500.00	250.00
133	ADJUST MONUMENT CASE AND COVER					
	4.0000	EACH	300.0000	400.0000	500.0000	200.0000
			1,200.00	1,600.00	2,000.00	800.00
134	CEMENT CONC. SIDEWALK					
	1041.0000	S.Y.	25.0000	21.0000	20.0000	22.0000
			26,025.00	21,861.00	20,820.00	22,902.00
135	ASPHALT CONC. SIDEWALK					
	540.0000	S.Y.	4.0000	7.5000	12.0000	12.0000
			2,160.00	4,050.00	6,480.00	6,480.00
136	CONC. SLOPE PROTECTION					
	70.0000	S.Y.	50.0000	32.0000	100.0000	20.0000
			3,500.00	2,240.00	7,000.00	1,400.00
137	WIRE FENCE TYPE 1					
	181.0000	L.F.	12.0000	6.0000	8.0000	7.0000
			2,172.00	1,086.00	1,448.00	1,267.00
138	ADJUST CATCH BASIN					
	1.0000	EACH	650.0000	400.0000	225.0000	250.0000
			650.00	400.00	225.00	250.00
139	ADJUST MANHOLE					
	7.0000	EACH	300.0000	525.0000	450.0000	300.0000
			2,100.00	3,675.00	3,150.00	2,100.00
140	MANHOLE 48 IN. DIAM. TYPE 1					
	2.0000	EACH	2,000.0000	2,750.0000	2,750.0000	2,500.0000
			4,000.00	5,500.00	5,500.00	5,000.00

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 AWARDED ON : Mar 6 2000

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----  
 MORRISON KNUDSEN CORPORATION MKB CONSTRUCTORS GLACIER CONSTRUCTION & EQUIP  
 3411-11TH AVE SW 3647 STONEMAN NORTH 16623 - 8TH AVE S  
 PO BOX 31449  
 SEATTLE WA 981341007 SEATTLE WA 981031450 SEATTLE WA 981481552  
 CONTRACTOR NUMBER : 100051 CONTRACTOR NUMBER : 100137 CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
141	ADJUST VALVE BOX 6.0000	EACH	250.0000 1,500.00	400.0000 2,400.00	300.0000 1,800.00	200.0000 1,200.00
142	ADJUST JUNCTION BOX 1.0000	EACH	250.0000 250.00	575.0000 575.00	1,000.0000 1,000.00	200.0000 200.00
143	FORCE ACCOUNT ENCOUNTERING FOREIGN MATERIAL EST.		5,000.00	5,000.00	5,000.00	5,000.00
144	FORCE ACCOUNT POTHOLE REPAIR EST.		2,000.00	2,000.00	2,000.00	2,000.00
145	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	5,000.00	5,000.00
146	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00
147	CREDIT/DEBITS - MINOR CHANGES CALC		-9.00	-9.00	-9.00	-9.00
148	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 1570.0000	L.F.	5.0000 7,850.00	5.0000 7,850.00	3.0000 4,710.00	4.0000 6,280.00
149	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION 1542.0000	S.Y.	4.0000 6,168.00	1.0000 1,542.00	2.5000 3,855.00	1.0000 1,542.00
150	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 230.0000	S.Y.	6.0000 1,380.00	1.1000 253.00	3.0000 690.00	1.0000 230.00
151	SPILL PREVENTION PLAN L.S.		3,500.00	2,750.00	5,000.00	3,000.00

DOT\_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
\* \* \* BID TABULATION REPORT \* \* \*

DATE: 03/01/2000  
TIME: 08:35

PS&E JOB NO: 99A036 REVISION NO : 1  
CONTRACT NO: 005801 REGION NO : 1  
VERSION NO : 4 WORK ORDER# : 0L3274

BIDS OPENED ON : Mar 1 2000  
AWARDED ON : Mar 6 2000

HWY : SR 018,169  
TITLE : SR 18 AND SR 169  
MAPLE VALLEY INTERCHANGE  
99A036  
PROJECT :  
COUNTY(S) : KING

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
MORRISON KNUDSEN CORPORATION 3411-11TH AVE SW SEATTLE WA 981341007 CONTRACTOR NUMBER : 100051	MKB CONSTRUCTORS 3647 STONEMAN NORTH PO BOX 31449 SEATTLE WA 981031450 CONTRACTOR NUMBER : 100137	GLACIER CONSTRUCTION & EQUIPMENT 16623 - 8TH AVE S SEATTLE WA 981481552 CONTRACTOR NUMBER : 100204

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
152	STREET CLEANING 120.0000	HR	100.0000 12,000.00	100.0000 12,000.00	125.0000 15,000.00	80.0000 9,600.00
153	STREET CLEANING INCL. BACKUP VEHICLE 240.0000	HR	175.0000 42,000.00	155.0000 37,200.00	160.0000 38,400.00	40.0000 9,600.00
154	TEMPORARY CHAIN LINK FENCE 380.0000	L.F.	5.0000 1,900.00	8.0000 3,040.00	8.0000 3,040.00	8.0000 3,040.00
CONTRACT TOTAL			<u>\$4,136,754.50</u>	<u>\$4,394,830.40</u>	<u>\$4,473,584.25</u>	<u>\$4,531,315.50</u>