

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY BELLEVUE WA 98004-8003 SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER			
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	881,619.00	47.46 %	1,300,000.00	53.13 %	1,500,000.00	70.14 %	1,500,000.00	618,381.00
2	REMOVING PLASTIC LINE									
	105850.0000	L.F.	2.5000	-60.00 %	1.0000	-64.00 %	2.0000	-20.00 %	2.0000	-52,925.00
			264,625.00	-158,775.00	95,265.00	-169,360.00	211,700.00			
3	REMOVING PLASTIC TRAFFIC MARKING									
	115.0000	EACH	70.0000	128.57 %	160.0000	100.00 %	200.0000	185.71 %	200.0000	14,950.00
			8,050.00	10,350.00	16,100.00	8,050.00	23,000.00	14,950.00		
4	REMOVING MONUMENT CASE AND COVER									
	1.0000	EACH	300.0000	116.67 %	650.0000	623.33 %	2,000.0000	566.67 %	2,000.0000	1,700.00
			300.00	350.00	2,170.00	1,870.00	2,000.00	1,700.00		
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL									
	2100.0000	C.Y.	50.0000	370.00 %	235.0000	660.00 %	275.0000	450.00 %	275.0000	472,500.00
			105,000.00	388,500.00	798,000.00	693,000.00	577,500.00	472,500.00		
DRAINAGE										
6	HAND PLACED RIPRAP									
	5.0000	C.Y.	300.0000	50.00 %	450.0000	-13.33 %	600.0000	100.00 %	600.0000	1,500.00
			1,500.00	750.00	1,300.00	-200.00	3,000.00	1,500.00		
7	UNDERDRAIN PIPE 10 IN. DIAM.									
	1188.0000	L.F.	45.0000	-22.22 %	35.0000	25.56 %	35.0000	-22.22 %	35.0000	-11,880.00
			53,460.00	41,580.00	67,122.00	13,662.00	41,580.00	-11,880.00		
8	DRAIN PIPE 6 IN. DIAM.									
	9.0000	L.F.	75.0000	126.67 %	170.0000	146.67 %	80.0000	6.67 %	80.0000	45.00
			675.00	855.00	1,665.00	990.00	720.00	45.00		

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY BELLEVUE WA 98004-8003 SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
DRAINAGE										
9	TRENCH DRAIN									
	379.0000	L.F.	35.0000	180.0000	414.29 %	490.0000	1,300.00 %	225.0000	542.86 %	
			13,265.00	68,220.00	54,955.00	185,710.00	172,445.00	85,275.00	72,010.00	
STRUCTURE										
10	MODIFIED CONC. OVERLAY									
	507.0000	C.F.	100.0000	490.0000	390.00 %	275.0000	175.00 %	350.0000	250.00 %	
			50,700.00	248,430.00	197,730.00	139,425.00	88,725.00	177,450.00	126,750.00	
11	FINISHING AND CURING MODIFIED CONC. OVERLAY									
	451.0000	S.Y.	75.0000	245.0000	226.67 %	137.0000	82.67 %	85.0000	13.33 %	
			33,825.00	110,495.00	76,670.00	61,787.00	27,962.00	38,335.00	4,510.00	
12	EXPANSION JOINT MODIFICATION REPLACE RCS AND HEADER									
	149.0000	L.F.	425.0000	410.0000	-3.53 %	365.0000	-14.12 %	425.0000	0.00 %	
			63,325.00	61,090.00	-2,235.00	54,385.00	-8,940.00	63,325.00	0.00	
13	EXPANSION JOINT MODIFICATION COMP. SEAL AND HEADER									
	835.0000	L.F.	350.0000	620.0000	77.14 %	550.0000	57.14 %	550.0000	57.14 %	
			292,250.00	517,700.00	225,450.00	459,250.00	167,000.00	459,250.00	167,000.00	
14	BRIDGE DECK REPAIR BR. NO. 90/68N									
	50.0000	S.F.	290.0000	300.0000	3.45 %	168.5000	-41.90 %	150.0000	-48.28 %	
			14,500.00	15,000.00	500.00	8,425.00	-6,075.00	7,500.00	-7,000.00	
15	BRIDGE DECK REPAIR BR. NO. 5/638E									
	30.0000	S.F.	290.0000	300.0000	3.45 %	168.5000	-41.90 %	150.0000	-48.28 %	
			8,700.00	9,000.00	300.00	5,055.00	-3,645.00	4,500.00	-4,200.00	
16	WATERPROOF MEMBRANE BR. NO. 90/68N									
	705.0000	S.Y.	40.0000	40.0000	0.00 %	35.0000	-12.50 %	125.0000	212.50 %	
			28,200.00	28,200.00	0.00	24,675.00	-3,525.00	88,125.00	59,925.00	
17	SCARIFYING CONC. SURFACE BR. NO. 90/73N									
	451.0000	S.Y.	200.0000	380.0000	90.00 %	340.0000	70.00 %	225.0000	12.50 %	
			90,200.00	171,380.00	81,180.00	153,340.00	63,140.00	101,475.00	11,275.00	
18	BRIDGE DECK RUT REPAIR									
	1870.0000	S.F.	150.0000	190.0000	26.67 %	106.5000	-29.00 %	40.0000	-73.33 %	
			280,500.00	355,300.00	74,800.00	199,155.00	-81,345.00	74,800.00	-205,700.00	

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY BELLEVUE WA 98004-8003 SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

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
STRUCTURE										
19	BRIDGE APPROACH SLAB									
	158.0000	S.Y.	550.0000	750.0000	36.36 %	1,200.0000	118.18 %	475.0000	-13.64 %	
			86,900.00	118,500.00	31,600.00	189,600.00	102,700.00	75,050.00	-11,850.00	
SURFACING										
20	BALLAST									
	120.0000	C.Y.	75.0000	135.0000	80.00 %	165.0000	120.00 %	120.0000	60.00 %	
			9,000.00	16,200.00	7,200.00	19,800.00	10,800.00	14,400.00	5,400.00	
21	CRUSHED SURFACING BASE COURSE									
	1690.0000	TON	50.0000	105.0000	110.00 %	115.0000	130.00 %	100.0000	100.00 %	
			84,500.00	177,450.00	92,950.00	194,350.00	109,850.00	169,000.00	84,500.00	
CEMENT CONCRETE PAVEMENT										
22	GRINDING SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-14,100.00	-14,100.00		-14,100.00		-14,100.00		
23	REPLACE CEMENT CONCRETE PANEL									
	3381.5000	S.Y.	500.0000	500.0000	0.00 %	560.0000	12.00 %	725.0000	45.00 %	
			1,690,750.00	1,690,750.00	0.00	1,893,640.00	202,890.00	2,451,587.50	760,837.50	
24	PARTIAL DEPTH SPALL REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			83,100.00	83,100.00		83,100.00		83,100.00		
25	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT									
	977.0000	L.F.	69.0000	32.0000	-53.62 %	28.0700	-59.32 %	35.0000	-49.28 %	
			67,413.00	31,264.00	-36,149.00	27,424.39	-39,988.61	34,195.00	-33,218.00	
26	CEMENT CONCRETE PAVEMENT GRINDING									
	62630.0000	S.Y.	25.0000	18.0000	-28.00 %	22.7500	-9.00 %	20.0000	-20.00 %	
			1,565,750.00	1,127,340.00	-438,410.00	1,424,832.50	-140,917.50	1,252,600.00	-313,150.00	
27	REPLACE UNCOMPACTABLE MATERIAL									
		EST.			0.00 %		0.00 %		0.00 %	
			125,000.00	125,000.00		125,000.00		125,000.00		

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY BELLEVUE WA 98004-8003 SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

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
CEMENT CONCRETE PAVEMENT										
28	REMOVING CONCRETE PANELS 2802.0000	S.Y.	300.0000 840,600.00	130.0000 364,260.00	-56.67 % -476,340.00	111.0000 311,022.00	-63.00 % -529,578.00	110.0000 308,220.00	-63.33 % -532,380.00	
HOT MIX ASPHALT										
29	PLANING BITUMINOUS PAVEMENT 5410.0000	S.Y.	7.5000 40,575.00	11.0000 59,510.00	46.67 % 18,935.00	22.0000 119,020.00	193.33 % 78,445.00	30.0000 162,300.00	300.00 % 121,725.00	
30	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR. NO. 90/68N 705.0000	S.Y.	50.0000 35,250.00	95.0000 66,975.00	90.00 % 31,725.00	57.3100 40,403.55	14.62 % 5,153.55	20.0000 14,100.00	-60.00 % -21,150.00	
31	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR. NO. 90/75N 311.0000	S.Y.	50.0000 15,550.00	115.0000 35,765.00	130.00 % 20,215.00	75.0600 23,343.66	50.12 % 7,793.66	60.0000 18,660.00	20.00 % 3,110.00	
32	HMA CL. 1/2 IN. PG 58H-22 4700.0000	TON	115.0000 540,500.00	495.0000 2,326,500.00	330.43 % 1,786,000.00	438.0000 2,058,600.00	280.87 % 1,518,100.00	750.0000 3,525,000.00	552.17 % 2,984,500.00	
33	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
34	COMPACTION PRICE ADJUSTMENT CALC		12,480.00	12,480.00		12,480.00		12,480.00		
35	ASPHALT COST PRICE ADJUSTMENT CALC		20,790.00	20,790.00	0.00 %	20,790.00		20,790.00	0.00 %	
36	LONGITUDINAL JOINT SEAL 2677.0000	L.F.	15.0000 40,155.00	8.0000 21,416.00	-46.67 % -18,739.00	6.7400 18,042.98	-55.07 % -22,112.02	12.0000 32,124.00	-20.00 % -8,031.00	
37	HMA SAWCUT AND SEAL 349.0000	L.F.	27.0000 9,423.00	37.0000 12,913.00	37.04 % 3,490.00	33.6900 11,757.81	24.78 % 2,334.81	40.0000 13,960.00	48.15 % 4,537.00	

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
38	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
EROSION CONTROL AND ROADSIDE PLANTING										
39	ESC LEAD									
	43.0000 DAY		150.0000	80.00 %	270.0000	87.13 %	280.7000	87.13 %	250.0000	66.67 %
			6,450.00	5,160.00	11,610.00	5,620.10	12,070.10	5,620.10	10,750.00	4,300.00
40	CHECK DAM									
	18.0000 L.F.		30.0000	-33.33 %	20.0000	124.53 %	67.3600	124.53 %	15.0000	-50.00 %
			540.00	-180.00	360.00	672.48	1,212.48	672.48	270.00	-270.00
41	INLET PROTECTION									
	137.0000 EACH		200.0000	2.50 %	205.0000	-11.70 %	176.6100	-11.70 %	125.0000	-37.50 %
			27,400.00	685.00	28,085.00	-3,204.43	24,195.57	-3,204.43	17,125.00	-10,275.00
42	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			75,000.00		75,000.00		75,000.00		75,000.00	
43	SEEDING, FERTILIZING AND MULCHING									
	32.0000 S.Y.		50.0000	0.00 %	50.0000	704.52 %	402.2600	704.52 %	325.0000	550.00 %
			1,600.00	0.00	1,600.00	11,272.32	12,872.32	11,272.32	10,400.00	8,800.00
44	FINE COMPOST									
	32.0000 S.Y.		20.0000	150.00 %	50.0000	285.55 %	77.1100	285.55 %	65.0000	225.00 %
			640.00	960.00	1,600.00	1,827.52	2,467.52	1,827.52	2,080.00	1,440.00
45	HIGH VISIBILITY FENCE									
	60.0000 L.F.		15.0000	-46.67 %	8.0000	12.27 %	16.8400	12.27 %	15.0000	0.00 %
			900.00	-420.00	480.00	110.40	1,010.40	110.40	900.00	0.00
TRAFFIC										
46	EXTRUDED CURB									
	46.0000 L.F.		50.0000	26.00 %	63.0000	12.28 %	56.1400	12.28 %	55.0000	10.00 %
			2,300.00	598.00	2,898.00	282.44	2,582.44	282.44	2,530.00	230.00

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY BELLLEVUE WA 98004-8003 SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
47	TRANSPORTABLE ATTENUATOR									
	8120.0000	HR	45.0000	28.0000	-37.78 %	36.0000	-20.00 %	40.0000	-11.11 %	
			365,400.00	227,360.00	-138,040.00	292,320.00	-73,080.00	324,800.00	-40,600.00	
48	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
49	PLASTIC LINE									
	23350.0000	L.F.	2.5000	2.5000	0.00 %	2.2400	-10.40 %	3.0000	20.00 %	
			58,375.00	58,375.00	0.00	52,304.00	-6,071.00	70,050.00	11,675.00	
50	PROFILED PLASTIC LINE									
	70560.0000	L.F.	2.0000	2.2000	10.00 %	1.9600	-2.00 %	3.0000	50.00 %	
			141,120.00	155,232.00	14,112.00	138,297.60	-2,822.40	211,680.00	70,560.00	
51	PROFILED PLASTIC WIDE LINE									
	21560.0000	L.F.	5.0000	5.3500	7.00 %	4.7800	-4.40 %	5.0000	0.00 %	
			107,800.00	115,346.00	7,546.00	103,056.80	-4,743.20	107,800.00	0.00	
52	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	450.0000	625.0000	38.89 %	561.3700	24.75 %	600.0000	33.33 %	
			900.00	1,250.00	350.00	1,122.74	222.74	1,200.00	300.00	
53	PLASTIC DRAINAGE MARKING									
	120.0000	EACH	65.0000	70.0000	7.69 %	61.7500	-5.00 %	65.0000	0.00 %	
			7,800.00	8,400.00	600.00	7,410.00	-390.00	7,800.00	0.00	
54	SHOULDER RUMBLE STRIP TYPE 1									
	0.9300	MI.	11,000.0000	9,500.0000	-13.64 %	8,420.7200	-23.45 %	10,000.0000	-9.09 %	
			10,230.00	8,835.00	-1,395.00	7,831.27	-2,398.73	9,300.00	-930.00	
55	RAISED PAVEMENT MARKER TYPE 2									
	20.5000	HUND	650.0000	725.0000	11.54 %	645.5800	-0.68 %	750.0000	15.38 %	
			13,325.00	14,862.50	1,537.50	13,234.39	-90.61	15,375.00	2,050.00	
56	RECESSED PAVEMENT MARKER									
	4.2000	HUND	2,500.0000	2,075.0000	-17.00 %	1,852.5600	-25.90 %	2,500.0000	0.00 %	
			10,500.00	8,715.00	-1,785.00	7,780.75	-2,719.25	10,500.00	0.00	
57	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	40680.0000	L.F.	0.5000	0.8500	70.00 %	0.7300	46.00 %	3.0000	500.00 %	
			20,340.00	34,578.00	14,238.00	29,696.40	9,356.40	122,040.00	101,700.00	

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MIDMOUNTAIN CONTRACTORS, INC.			ACME CONCRETE PAVING, INC.			GRAHAM CONTRACTING, LTD.	
	3075 112TH AVE NE STE 210			4124 E BROADWAY			13555 SE 36TH ST SUITE 120	
	BELLEVUE WA 98004-8003							
	KIRKLAND WA 980832909			SPOKANE WA 992024531			BELLEVUE WA 980061442	
	CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 100307			CONTRACTOR NUMBER : 101033	

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 PAVEMENT MARKING-LONG DURATION									
	170530.0000	L.F.	2.0000	1.0000	-50.00 %	0.9500	-52.50 %	1.5000	-25.00 %	
			341,060.00	170,530.00	-170,530.00	162,003.50	-179,056.50	255,795.00	-85,265.00	
59	TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION									
	7.0000	EACH	0.0000	250.0000	0.00 %	224.5500	0.00 %	205.0000	0.00 %	
			0.00	1,750.00	1,750.00	1,571.85	1,571.85	1,435.00	1,435.00	
60	TRAFFIC SIGNAL SYSTEM LOOP REPLACEMENT									
		L.S.			246.67 %		208.64 %		566.67 %	
			15,000.00	52,000.00	37,000.00	46,295.96	31,295.96	100,000.00	85,000.00	
61	INDUCTION LOOP PREFORMED TYPE R1S									
	8.0000	EACH	2,500.0000	4,500.0000	80.00 %	4,028.4600	61.14 %	5,000.0000	100.00 %	
			20,000.00	36,000.00	16,000.00	32,227.68	12,227.68	40,000.00	20,000.00	
62	INDUCTION LOOP TYPE R1S									
	62.0000	EACH	2,000.0000	3,750.0000	87.50 %	3,270.6100	63.53 %	4,000.0000	100.00 %	
			124,000.00	232,500.00	108,500.00	202,777.82	78,777.82	248,000.00	124,000.00	
63	SEQUENTIAL ARROW SIGN									
	6910.0000	HR	5.0000	5.0000	0.00 %	3.3600	-32.80 %	3.5000	-30.00 %	
			34,550.00	34,550.00	0.00	23,217.60	-11,332.40	24,185.00	-10,365.00	
64	PORTABLE CHANGEABLE MESSAGE SIGN									
	5170.0000	HR	7.5000	5.0000	-33.33 %	13.4700	79.60 %	12.5000	66.67 %	
			38,775.00	25,850.00	-12,925.00	69,639.90	30,864.90	64,625.00	25,850.00	
65	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			440.18 %		259.03 %		295.26 %	
			75,900.00	410,000.00	334,100.00	272,505.54	196,605.54	300,000.00	224,100.00	
66	OTHER TRAFFIC CONTROL LABOR									
	12610.0000	HR	65.0000	94.0000	44.62 %	96.2500	48.08 %	100.0000	53.85 %	
			819,650.00	1,185,340.00	365,690.00	1,213,712.50	394,062.50	1,261,000.00	441,350.00	
67	TRAFFIC CONTROL SUPERVISOR									
		L.S.			67.73 %		57.41 %		47.35 %	
			203,600.00	341,500.00	137,900.00	320,486.20	116,886.20	300,000.00	96,400.00	
68	CONSTRUCTION SIGNS CLASS A									
	238.0000	S.F.	75.0000	40.0000	-46.67 %	37.0500	-50.60 %	35.0000	-53.33 %	
			17,850.00	9,520.00	-8,330.00	8,817.90	-9,032.10	8,330.00	-9,520.00	

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390		ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307		GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT								
TRAFFIC												
69	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES											
	140.0000	HR	65.0000	94.0000	44.62 %	9,100.00	13,160.00	4,060.00	15,089.20	5,989.20	11,200.00	2,100.00
70	PLASTIC HOV LANE SYMBOL											
	10.0000	EACH	250.0000	625.0000	150.00 %	2,500.00	6,250.00	3,750.00	5,613.70	3,113.70	5,100.00	2,600.00
71	PLASTIC CROSSHATCH MARKING											
	50.0000	L.F.	10.0000	45.0000	350.00 %	500.00	2,250.00	1,750.00	1,964.50	1,464.50	2,000.00	1,500.00
72	PLASTIC WIDE LINE											
	740.0000	L.F.	3.5000	6.0000	71.43 %	2,590.00	4,440.00	1,850.00	3,951.60	1,361.60	3,700.00	1,110.00
73	RADAR SPEED DISPLAY SIGN											
	1180.0000	HR	5.0000	14.0000	180.00 %	5,900.00	16,520.00	10,620.00	20,210.00	304.20 %	23,600.00	17,700.00
OTHER ITEMS												
74	PROJECT PARTNERING											
		CALC			0.00 %	5,000.00	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
75	TYPE C PROGRESS SCHEDULE											
		L.S.			-70.00 %	10,000.00	3,000.00	-7,000.00	8,447.77	-1,552.23	30,000.00	20,000.00
76	SCHEDULE UPDATE											
	8.0000	EACH	500.0000	300.0000	-40.00 %	4,000.00	2,400.00	-1,600.00	1,126.3800	125.28 %	4,000.00	0.00 %
77	STRUCTURE EXCAVATION CLASS B INCL. HAUL											
	258.0000	C.Y.	75.0000	35.0000	-53.33 %	19,350.00	9,030.00	-10,320.00	56,037.60	36,687.60	25,800.00	6,450.00
78	GRAVEL BACKFILL FOR DRAIN											
	258.0000	C.Y.	60.0000	55.0000	-8.33 %	15,480.00	14,190.00	-1,290.00	8,681.70	-6,798.30	258.00	-15,222.00



PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY BELLEVUE WA 98004-8003 SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

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
OTHER ITEMS										
79	STRUCTURE SURVEYING	L.S.			220.00 %			194.73 %		400.00 %
			5,000.00	16,000.00	11,000.00	14,736.25	9,736.25	25,000.00	20,000.00	
80	ROADWAY SURVEYING	L.S.			110.00 %			89.16 %		150.00 %
			20,000.00	42,000.00	22,000.00	37,831.46	17,831.46	50,000.00	30,000.00	
81	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-37.78 %			-43.86 %		-33.33 %
			45,000.00	28,000.00	-17,000.00	25,262.15	-19,737.85	30,000.00	-15,000.00	
82	ADJUST INLET	EACH	1.0000	500.0000	650.0000	1,370.4500	174.09 %	1,500.0000	200.00 %	
				500.00	650.00	1,370.45	870.45	1,500.00	1,000.00	
83	CONNECTION TO DRAINAGE STRUCTURE	EACH	1.0000	1,500.0000	2,400.0000	2,572.8900	71.53 %	1,500.0000	0.00 %	
				1,500.00	2,400.00	2,572.89	1,072.89	1,500.00	0.00	
84	FORCE ACCOUNT DRAINAGE REPAIR	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
85	FORCE ACCOUNT MINOR ELECTRICAL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
86	FORCE ACCOUNT BRIDGE NO. 90/75N CONC. PAVEMENT SEAT	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
87	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
88	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
89	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390		ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307		GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
90	FUEL COST ADJUSTMENT	CALC	200.00	0.00 %	200.00	0.00 %	200.00	0.00 %	
91	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	
92	SPCC PLAN	L.S.	2,500.00	100.00 %	2,252.74	-9.89 %	1,000.00	-60.00 %	
93	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	5,000.00	2,500.00	5,000.00	-247.26	3,000.00	-1,500.00	
	590.0000		2,950.00	295.00	826.00	-2,124.00	1,770.00	-1,180.00	
94	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	7.5000	-36.67 %	1.4600	-80.53 %	3.0000	-60.00 %	
	3380.0000		25,350.00	-9,295.00	4,934.80	-20,415.20	10,140.00	-15,210.00	
95	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.	15.0000	-63.33 %	1.4600	-90.27 %	25.0000	66.67 %	
	24.0000		360.00	-228.00	35.04	-324.96	600.00	240.00	
96	NO TRESPASSING SIGN	EACH	500.0000	25.00 %	281.6000	-43.68 %	600.0000	20.00 %	
	1.0000		500.00	125.00	281.60	-218.40	600.00	100.00	
97	HEALTH AND SAFETY PLAN	L.S.	1,000.00	400.00 %	5,084.50	408.45 %	4,000.00	300.00 %	
			5,000.00	4,000.00	5,084.50	4,084.50	4,000.00	3,000.00	
98	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
99	JUST IN TIME TRAINING	L.S.	5,500.00	-9.09 %	9,877.97	79.60 %	5,000.00	-9.09 %	
			5,000.00	-500.00	9,877.97	4,377.97	5,000.00	-500.00	
100	TEMPORARY BARRIER	L.F.	50.0000	-20.00 %	28.0700	-43.86 %	40.0000	-20.00 %	
	1000.0000		50,000.00	-10,000.00	28,070.00	-21,930.00	40,000.00	-10,000.00	

PS&E JOB NO : 21A012 REVISION NO :  
 CONTRACT NO : 009762 REGION NO : 1  
 VERSION NO : 9 WORK ORDER# : XL6152  
 HWY : SR 005,090  
 TITLE : I-90 & I-5  
 E SUNSET WAY VIC & NB LOWELL RD VIC  
 PCCP EXP JNT REHAB & DECK OVERLAY  
 21A012  
 PROJECT : 2B03005, NHPP-9999(873)  
 COUNTY(S) : KING, SNOHOMISH

BIDS OPENED ON : Mar 2 2022  
 ALL BIDS REJECTED : Mar 11 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY BELLEVUE WA 98004-8003 SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
101	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	6,000.0000	10.00 %	4,659.4700	-22.34 %	7,500.0000	25.00 %	
			6,000.00	600.00	4,659.47	-1,340.53	7,500.00	1,500.00	
102	RESETTING IMPACT ATTENUATOR								
	1.0000	EACH	5,000.0000	-80.20 %	701.7600	-85.96 %	1,000.0000	-80.00 %	
			5,000.00	-4,010.00	701.76	-4,298.24	1,000.00	-4,000.00	
CONTRACT TOTAL			<u>\$10,293,106.00</u>	30.08%	<u>\$13,657,990.11</u>	32.69%	<u>\$15,713,430.50</u>	52.66%	
NOTE : ALL BIDS REJECTED.									
BASE TOTAL			<u>\$10,293,106.00</u>	30.08%	<u>\$13,657,990.11</u>	32.69%	<u>\$15,713,430.50</u>	52.66%	
NOTE : ALL BIDS REJECTED									