

PS&E JOB NO : 10A042 REVISION NO : 1
 CONTRACT NO : 008222 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	KL B CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	431,580.00	-42.07 %	250,000.00	-181,580.00	220,000.00	-211,580.00	336,350.05	-95,229.95
2	MOBILIZATION FOR AGREEMENT 01495	L.S.	35,940.00	-86.09 %	5,000.00	-30,940.00	12,000.00	-23,940.00	3,000.00	-32,940.00
3	CLEARING AND GRUBBING									
	6.3400	ACRE	9,000.0000	-61.11 %	3,500.0000	-57,060.00	4,900.0000	-45.56 %	5,000.0000	-44.44 %
4	CLEARING AND GRUBBING FOR AGREEMENT 01495	ACRE	57,060.00	-34,870.00	22,190.00	-34,870.00	31,066.00	-25,994.00	31,700.00	-25,360.00
5	REMOVAL OF STRUCTURE AND OBSTRUCTION									
	0.0400	ACRE	9,000.0000	677.78 %	70,000.0000	360.00	25,000.0000	177.78 %	10,000.0000	11.11 %
			360.00	2,440.00	2,800.00	2,440.00	1,000.00	640.00	400.00	40.00
6	REMOVING ASPHALT CONC. PAVEMENT	L.S.	8,460.00	183.69 %	24,000.00	15,540.00	17,500.00	106.86 %	5,000.00	-3,460.00
	7560.0000	S.Y.	3.0000	0.00 %	3.0000	22,680.00	3.6000	20.00 %	4.5000	50.00 %
			22,680.00	0.00	22,680.00	0.00	27,216.00	4,536.00	34,020.00	11,340.00
7	REMOVING PAINT LINE	L.F.	9,324.00	-33.33 %	0.4000	-3,108.00	0.4100	-31.67 %	0.4000	-33.33 %
	15540.0000	L.F.	0.6000	-3,108.00	0.4000	-3,108.00	0.4100	-2,952.60	0.4000	-3,108.00
8	REMOVING PLASTIC LINE	L.F.	7,160.00	-65.00 %	0.7000	-4,654.00	0.7100	-64.50 %	0.7000	-65.00 %
	3580.0000	L.F.	2.0000	-4,654.00	2,506.00	-4,654.00	2,541.80	-4,618.20	2,506.00	-4,654.00
9	REMOVING PLASTIC TRAFFIC MARKING	EACH	45.0000	22.22 %	55.0000	200.00	56.1500	24.78 %	55.0000	22.22 %
	20.0000	EACH	900.00	200.00	1,100.00	200.00	1,123.00	223.00	1,100.00	200.00
10	REMOVING PAINTED CROSSWALK LINE	S.F.	1,980.00	-15.00 %	1.7000	-297.00	1.7000	-15.00 %	1.6500	-17.50 %
	990.0000	S.F.	2.0000	-297.00	1,683.00	-297.00	1,683.00	-297.00	1,633.50	-346.50
11	REMOVING PLASTIC CROSSWALK LINE	S.F.	1,480.00	10.00 %	2.2000	148.00	2.2500	12.50 %	2.2000	10.00 %
	740.0000	S.F.	2.0000	148.00	1,628.00	148.00	1,665.00	185.00	1,628.00	148.00

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PREPARATION										
12	REMOVING WIRE FENCE 2330.0000	L.F.	4.0000 9,320.00	1.6000 3,728.00	-60.00 % -5,592.00	1.7500 4,077.50	-56.25 % -5,242.50	2.0000 4,660.00	-50.00 % -4,660.00	
13	REMOVING CATCH BASIN 13.0000	EACH	200.0000 2,600.00	200.0000 2,600.00	0.00 % 0.00	250.0000 3,250.00	25.00 % 650.00	150.0000 1,950.00	-25.00 % -650.00	
14	REMOVING STORM SEWER PIPE 1560.0000	L.F.	10.0000 15,600.00	9.5000 14,820.00	-5.00 % -780.00	6.5000 10,140.00	-35.00 % -5,460.00	7.5000 11,700.00	-25.00 % -3,900.00	
15	REMOVING TEMPORARY PAVING AREAS L.S.		7,900.00	1.00	-99.99 % -7,899.00	6,500.00	-17.72 % -1,400.00	15,000.00	89.87 % 7,100.00	
16	REMOVAL OF EXISTING WATER MAIN FOR AGREEMENT 01495 L.S.		5,000.00	10,000.00	100.00 % 5,000.00	4,500.00	-10.00 % -500.00	7,500.00	50.00 % 2,500.00	
GRADING										
17	ROADWAY EXCAVATION INCL. HAUL 18450.0000	C.Y.	7.0000 129,150.00	11.7000 215,865.00	67.14 % 86,715.00	11.2000 206,640.00	60.00 % 77,490.00	12.2500 226,012.50	75.00 % 96,862.50	
18	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 740.0000	C.Y.	7.0000 5,180.00	12.8500 9,509.00	83.57 % 4,329.00	20.0000 14,800.00	185.71 % 9,620.00	50.0000 37,000.00	614.29 % 31,820.00	
19	SELECT BORROW INCL. HAUL 14150.0000	TON	3.0000 42,450.00	0.0100 141.50	-99.67 % -42,308.50	4.4500 62,967.50	48.33 % 20,517.50	4.5000 63,675.00	50.00 % 21,225.00	
20	SAND DRAINAGE BLANKET 122.0000	TON	30.0000 3,660.00	19.0000 2,318.00	-36.67 % -1,342.00	20.0000 2,440.00	-33.33 % -1,220.00	30.0000 3,660.00	0.00 % 0.00	
21	EMBANKMENT COMPACTION 5550.0000	C.Y.	2.0000 11,100.00	16.0000 88,800.00	700.00 % 77,700.00	0.0100 55.50	-99.50 % -11,044.50	6.5000 36,075.00	225.00 % 24,975.00	

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GRADING										
22	GEOSYNTHETIC CLAY LINER									
	5286.0000	S.F.	2.0000 10,572.00	8.0000 31,716.00	300.00 % 31,716.00	1.4500 7,664.70	-27.50 % -2,907.30	2.0000 10,572.00	0.00 % 0.00	
DRAINAGE										
23	CONCRETE INLET									
	3.0000	EACH	950.0000 2,850.00	950.0000 2,850.00	0.00 % 0.00	1,175.0000 3,525.00	23.68 % 675.00	925.0000 2,775.00	-2.63 % -75.00	
24	GRATE INLET TYPE 2									
	1.0000	EACH	2,000.0000 2,000.00	3,000.0000 3,000.00	50.00 % 1,000.00	1,365.0000 1,365.00	-31.75 % -635.00	3,000.0000 3,000.00	50.00 % 1,000.00	
25	DROP INLET TYPE 1									
	1.0000	EACH	2,500.0000 2,500.00	3,500.0000 3,500.00	40.00 % 1,000.00	2,370.0000 2,370.00	-5.20 % -130.00	3,700.0000 3,700.00	48.00 % 1,200.00	
26	QUARRY SPALLS									
	3000.0000	TON	20.0000 60,000.00	19.5000 58,500.00	-2.50 % -1,500.00	22.0000 66,000.00	10.00 % 6,000.00	30.0000 90,000.00	50.00 % 30,000.00	
27	UNDERDRAIN PIPE 6 IN. DIAM.									
	74.0000	L.F.	30.0000 2,220.00	10.0000 740.00	-66.67 % -1,480.00	15.0000 1,110.00	-50.00 % -1,110.00	7.0000 518.00	-76.67 % -1,702.00	
28	SCHEDULE A CULV. PIPE 12 IN. DIAM.									
	173.0000	L.F.	25.0000 4,325.00	26.0000 4,498.00	4.00 % 173.00	26.0000 4,498.00	4.00 % 173.00	28.0000 4,844.00	12.00 % 519.00	
STORM SEWER										
29	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR									
	1.0000	EACH	3,500.0000 3,500.00	3,800.0000 3,800.00	8.57 % 300.00	2,850.0000 2,850.00	-18.57 % -650.00	2,700.0000 2,700.00	-22.86 % -800.00	
30	CATCH BASIN TYPE 1									
	25.0000	EACH	1,100.0000 27,500.00	990.0000 24,750.00	-10.00 % -2,750.00	905.0000 22,625.00	-17.73 % -4,875.00	1,125.0000 28,125.00	2.27 % 625.00	

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STORM SEWER										
31	CATCH BASIN TYPE 2 48 IN. DIAM. 7.0000	EACH	2,500.0000 17,500.00	2,160.0000 15,120.00	-13.60 % -2,380.00	2,110.0000 14,770.00	-15.60 % -2,730.00	2,200.0000 15,400.00	-12.00 % -2,100.00	
32	TESTING STORM SEWER PIPE 3679.0000	L.F.	2.0000 7,358.00	1.5000 5,518.50	-25.00 % -1,839.50	1.0000 3,679.00	-50.00 % -3,679.00	2.2000 8,093.80	10.00 % 735.80	
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 3579.0000	L.F.	30.0000 107,370.00	24.0000 85,896.00	-20.00 % -21,474.00	22.5000 80,527.50	-25.00 % -26,842.50	32.0000 114,528.00	6.67 % 7,158.00	
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 100.0000	L.F.	30.0000 3,000.00	60.0000 6,000.00	100.00 % 3,000.00	41.0000 4,100.00	36.67 % 1,100.00	70.0000 7,000.00	133.33 % 4,000.00	
35	CONICAL OVERFLOW RACK 1.0000	EACH	1,500.0000 1,500.00	2,000.0000 2,000.00	33.33 % 500.00	4,695.0000 4,695.00	213.00 % 3,195.00	2,400.0000 2,400.00	60.00 % 900.00	
36	DETENTION VAULT L.S.		160,000.00	126,000.00	-21.25 % -34,000.00	202,500.00	26.56 % 42,500.00	212,000.00	32.50 % 52,000.00	
SANITARY SEWER										
37	TESTING SEWER PIPE FOR AGREEMENT 01495 888.0000	L.F.	2.0000 1,776.00	2.0000 1,776.00	0.00 % 0.00	2.5000 2,220.00	25.00 % 444.00	3.0000 2,664.00	50.00 % 888.00	
38	PVC SANITARY SEWER PIPE 12 IN. DIAM. FOR AGRMNT 01495 888.0000	L.F.	90.0000 79,920.00	43.0000 38,184.00	-52.22 % -41,736.00	53.0000 47,064.00	-41.11 % -32,856.00	40.0000 35,520.00	-55.56 % -44,400.00	
39	MANHOLE JOINT SEALING FOR AGREEMENT 01495 5.0000	EACH	500.0000 2,500.00	500.0000 2,500.00	0.00 % 0.00	1,000.0000 5,000.00	100.00 % 2,500.00	300.0000 1,500.00	-40.00 % -1,000.00	

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WATER LINES										
40	GATE VALVE 8 IN. FOR AGREEMENT 01495									
	1.0000 EACH		1,250.0000	1,100.0000	-12.00 %	1,040.0000	-16.80 %	1,000.0000	-20.00 %	
			1,250.00	1,100.00	-150.00	1,040.00	-210.00	1,000.00	-250.00	
41	GATE VALVE 12 IN. FOR AGREEMENT 01495									
	2.0000 EACH		2,250.0000	2,000.0000	-11.11 %	1,935.0000	-14.00 %	1,750.0000	-22.22 %	
			4,500.00	4,000.00	-500.00	3,870.00	-630.00	3,500.00	-1,000.00	
42	BUTTERFLY VALVE 16 IN. FOR AGREEMENT 01495									
	5.0000 EACH		2,250.0000	2,900.0000	28.89 %	3,450.0000	53.33 %	2,500.0000	11.11 %	
			11,250.00	14,500.00	3,250.00	17,250.00	6,000.00	12,500.00	1,250.00	
43	BLOWOFF ASSEMBLY FOR AGREEMENT 01495									
	1.0000 EACH		500.0000	1,100.0000	120.00 %	5,440.0000	988.00 %	2,500.0000	400.00 %	
			500.00	1,100.00	600.00	5,440.00	4,940.00	2,500.00	2,000.00	
44	TAPPING SLEEVE AND VALVE ASSEMBLY 12 IN. FOR AGMT 01495									
	2.0000 EACH		1,500.0000	5,700.0000	280.00 %	11,000.0000	633.33 %	6,000.0000	300.00 %	
			3,000.00	11,400.00	8,400.00	22,000.00	19,000.00	12,000.00	9,000.00	
45	HYDRANT ASSEMBLY FOR AGREEMENT 01495									
	2.0000 EACH		3,500.0000	4,500.0000	28.57 %	4,480.0000	28.00 %	3,500.0000	0.00 %	
			7,000.00	9,000.00	2,000.00	8,960.00	1,960.00	7,000.00	0.00	
46	SERVICE CONNECTION 1 IN. DIAM. FOR AGREEMENT 01495									
	4.0000 EACH		1,500.0000	1,000.0000	-33.33 %	1,200.0000	-20.00 %	1,000.0000	-33.33 %	
			6,000.00	4,000.00	-2,000.00	4,800.00	-1,200.00	4,000.00	-2,000.00	
47	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. - 01495									
	53.0000 L.F.		50.0000	60.0000	20.00 %	43.6000	-12.80 %	30.0000	-40.00 %	
			2,650.00	3,180.00	530.00	2,310.80	-339.20	1,590.00	-1,060.00	
48	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM - 01495									
	20.0000 L.F.		50.0000	100.0000	100.00 %	70.9000	41.80 %	50.0000	0.00 %	
			1,000.00	2,000.00	1,000.00	1,418.00	418.00	1,000.00	0.00	
49	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM - 01495									
	227.0000 L.F.		55.0000	60.0000	9.09 %	75.9500	38.09 %	60.0000	9.09 %	
			12,485.00	13,620.00	1,135.00	17,240.65	4,755.65	13,620.00	1,135.00	
50	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - 01495									
	1070.0000 L.F.		102.0000	78.0000	-23.53 %	80.0500	-21.52 %	60.0000	-41.18 %	
			109,140.00	83,460.00	-25,680.00	85,653.50	-23,486.50	64,200.00	-44,940.00	

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	LYNNWOOD WA 98087-1549	SUITE 101	
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CEMENT CONCRETE PAVEMENT										
58	CORROSION RESISTANT DOWEL BAR									
	5384.0000	EACH	15.0000	18.0000	20.00 %	15.0000	0.00 %	17.0000	13.33 %	
			80,760.00	96,912.00	16,152.00	80,760.00	0.00	91,528.00	10,768.00	
59	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	110.0000	C.Y.	250.0000	385.0000	54.00 %	305.0000	22.00 %	325.0000	30.00 %	
			27,500.00	42,350.00	14,850.00	33,550.00	6,050.00	35,750.00	8,250.00	
HOT MIX ASPHALT										
60	CRACK SEALING									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
61	PLANING BITUMINOUS PAVEMENT									
	8550.0000	S.Y.	6.0000	2.8000	-53.33 %	3.5500	-40.83 %	2.2000	-63.33 %	
			51,300.00	23,940.00	-27,360.00	30,352.50	-20,947.50	18,810.00	-32,490.00	
62	HMA CL. 1/2 IN. PG 64-22									
	10127.0000	TON	65.0000	68.0000	4.62 %	68.0000	4.62 %	68.0000	4.62 %	
			658,255.00	688,636.00	30,381.00	688,636.00	30,381.00	688,636.00	30,381.00	
63	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			19,900.00	19,900.00		19,900.00		19,900.00		
64	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			13,300.00	13,300.00		13,300.00		13,300.00		
65	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			172,761.00	172,761.00		172,761.00		172,761.00		
66	COMMERCIAL HMA									
	175.0000	TON	65.0000	90.0000	38.46 %	100.0000	53.85 %	90.0000	38.46 %	
			11,375.00	15,750.00	4,375.00	17,500.00	6,125.00	15,750.00	4,375.00	

PS&E JOB NO : 10A042 REVISION NO : 1
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 VERSION NO : 10 WORK ORDER# : XL3325
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 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC.	KLB CONSTRUCTION, INC.	NORTHWEST CONSTRUCTION, INC.	
609 N HILL BLVD	3405 - 121ST ST SW	1408 140TH PL NE	
	LYNNWOOD WA 98087-1549	SUITE 101	
BURLINGTON WA 982334600	MUKILTEO WA 982750158	BELLEVUE WA 980073962	
CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 100008	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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									
67	HMA TO CEMENT CONC. TRANSVERSE JOINT								
	193.0000	L.F.	30.0000	12.0000	-60.00 %	20.0000	-33.33 %	40.0000	33.33 %
			5,790.00	2,316.00	-3,474.00	3,860.00	-1,930.00	7,720.00	1,930.00
EROSION CNTL AND ROADSIDE RESTORATION									
68	ESC LEAD								
	150.0000	DAY	100.0000	20.0000	-80.00 %	75.0000	-25.00 %	75.0000	-25.00 %
			15,000.00	3,000.00	-12,000.00	11,250.00	-3,750.00	11,250.00	-3,750.00
69	TEMPORARY EROSION CONTROL BLANKET								
	640.0000	S.Y.	2.0000	2.0000	0.00 %	2.9500	47.50 %	2.1000	5.00 %
			1,280.00	1,280.00	0.00	1,888.00	608.00	1,344.00	64.00
70	COMPOST BLANKET								
	7410.0000	S.Y.	2.2500	2.6000	15.56 %	2.9500	31.11 %	2.4500	8.89 %
			16,672.50	19,266.00	2,593.50	21,859.50	5,187.00	18,154.50	1,482.00
71	CHECK DAM								
	960.0000	L.F.	10.0000	13.0000	30.00 %	10.7500	7.50 %	6.5000	-35.00 %
			9,600.00	12,480.00	2,880.00	10,320.00	720.00	6,240.00	-3,360.00
72	INLET PROTECTION								
	14.0000	EACH	75.0000	75.0000	0.00 %	90.0000	20.00 %	55.0000	-26.67 %
			1,050.00	1,050.00	0.00	1,260.00	210.00	770.00	-280.00
73	FORCE ACCOUNT STEEL PLATE CONSTRUCTION ENTRANCE								
		EST.			0.00 %		0.00 %		0.00 %
			12,600.00	12,600.00		12,600.00		12,600.00	
74	STREET CLEANING								
	200.0000	HR	80.0000	110.0000	37.50 %	102.0000	27.50 %	110.0000	37.50 %
			16,000.00	22,000.00	6,000.00	20,400.00	4,400.00	22,000.00	6,000.00
75	SILT FENCE								
	5630.0000	L.F.	5.0000	3.0000	-40.00 %	3.6500	-27.00 %	3.5000	-30.00 %
			28,150.00	16,890.00	-11,260.00	20,549.50	-7,600.50	19,705.00	-8,445.00
76	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			100,000.00	100,000.00		100,000.00		100,000.00	

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 10A042 REVISED 10-2
 PROJECT :
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	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC.	KLB CONSTRUCTION, INC.	NORTHWEST CONSTRUCTION, INC.	
609 N HILL BLVD	3405 - 121ST ST SW	1408 140TH PL NE	
	LYNNWOOD WA 98087-1549	SUITE 101	
BURLINGTON WA 982334600	MUKILTEO WA 982750158	BELLEVUE WA 980073962	
CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 100008	

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
EROSION CNTL AND ROADSIDE RESTORATION										
77	EROSION/WATER POLLUTION CONTROL FOR AGREEMENT 01495	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		5,000.00
78	SEEDING, FERTILIZING, AND MULCHING									
	2.0800 ACRE		1,250.0000	2,100.0000	68.00 %	3,980.0000	218.40 %	2,100.0000	68.00 %	
			2,600.00	4,368.00	1,768.00	8,278.40	5,678.40	4,368.00	1,768.00	
79	SEEDING, FERTILIZING AND MULCHING FOR AGREEMENT 01495									
	0.2400 ACRE		1,250.0000	2,100.0000	68.00 %	2,050.0000	64.00 %	2,100.0000	68.00 %	
			300.00	504.00	204.00	492.00	192.00	504.00	204.00	
80	MEDIA FILTER DRAIN TYPE 1									
	1462.0000 L.F.		22.0000	17.0000	-22.73 %	48.0000	118.18 %	48.0000	118.18 %	
			32,164.00	24,854.00	-7,310.00	70,176.00	38,012.00	70,176.00	38,012.00	
81	MEDIA FILTER DRAIN TYPE 2									
	1509.0000 L.F.		32.0000	24.0000	-25.00 %	51.0000	59.38 %	53.0000	65.62 %	
			48,288.00	36,216.00	-12,072.00	76,959.00	28,671.00	79,977.00	31,689.00	
82	TOPSOIL TYPE A									
	480.0000 C.Y.		30.0000	26.0000	-13.33 %	23.0000	-23.33 %	24.0000	-20.00 %	
			14,400.00	12,480.00	-1,920.00	11,040.00	-3,360.00	11,520.00	-2,880.00	
83	PSIPE WESTERN SWORD FERN, 6 IN. SPREAD, NO. 1 CONT.									
	2642.0000 EACH		10.0000	6.0000	-40.00 %	5.3500	-46.50 %	5.7500	-42.50 %	
			26,420.00	15,852.00	-10,568.00	14,134.70	-12,285.30	15,191.50	-11,228.50	
84	PSIPE WESTERN REDCEDAR, 18 IN. HT., NO. 2 CONT.									
	471.0000 EACH		15.0000	6.0000	-60.00 %	9.9500	-33.67 %	5.7500	-61.67 %	
			7,065.00	2,826.00	-4,239.00	4,686.45	-2,378.55	2,708.25	-4,356.75	
85	PSIPE WESTERN REDCEDAR, 6 FT. HT., B&B									
	4.0000 EACH		150.0000	180.0000	20.00 %	76.0000	-49.33 %	170.0000	13.33 %	
			600.00	720.00	120.00	304.00	-296.00	680.00	80.00	
86	PSIPE WESTERN CRABAPPLE, 12 IN. HT., NO. 1 CONT.									
	170.0000 EACH		12.0000	6.0000	-50.00 %	5.5500	-53.75 %	5.7500	-52.08 %	
			2,040.00	1,020.00	-1,020.00	943.50	-1,096.50	977.50	-1,062.50	
87	PSIPE VINE MAPLE, 12 IN. HT., NO. 1 CONT.									
	695.0000 EACH		10.0000	6.0000	-40.00 %	5.5500	-44.50 %	5.7500	-42.50 %	
			6,950.00	4,170.00	-2,780.00	3,857.25	-3,092.75	3,996.25	-2,953.75	

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INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

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
EROSION CNTL AND ROADSIDE RESTORATION										
88	PSIPE SNOWBERRY, 10 IN. HT., NO. 1 CONT. 106.0000	EACH	8.0000 848.00	6.0000 636.00	-25.00 % -212.00	5.3500 567.10	-33.13 % -280.90	5.7500 609.50	-28.13 % -238.50	
89	PSIPE THIMBLEBERRY, 12 IN. HT., NO. 1 CONT. 307.0000	EACH	8.0000 2,456.00	6.0000 1,842.00	-25.00 % -614.00	5.5500 1,703.85	-30.63 % -752.15	5.7500 1,765.25	-28.13 % -690.75	
90	PSIPE SCOULER WILLOW, 15 IN. HT., NO. 1 CONT. 172.0000	EACH	8.0000 1,376.00	6.0000 1,032.00	-25.00 % -344.00	5.3500 920.20	-33.13 % -455.80	5.7500 989.00	-28.13 % -387.00	
91	PSIPE SLOUGH SEDGE, BARE ROOD OR PLUG 544.0000	EACH	4.0000 2,176.00	2.1000 1,142.40	-47.50 % -1,033.60	1.1500 625.60	-71.25 % -1,550.40	2.0000 1,088.00	-50.00 % -1,088.00	
92	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT 1520.0000	EACH	10.0000 15,200.00	6.0000 9,120.00	-40.00 % -6,080.00	5.4000 8,208.00	-46.00 % -6,992.00	5.7500 8,740.00	-42.50 % -6,460.00	
93	PSIPE SALAL, 6 IN. SPREAD, NO. 1 CONT. 10550.0000	EACH	8.0000 84,400.00	6.0000 63,300.00	-25.00 % -21,100.00	6.3000 66,465.00	-21.25 % -17,935.00	5.7500 60,662.50	-28.13 % -23,737.50	
94	PSIPE RED-OISER DOGWOOD, 12 IN. HT., NO. 1 CONT. 382.0000	EACH	10.0000 3,820.00	6.0000 2,292.00	-40.00 % -1,528.00	5.3500 2,043.70	-46.50 % -1,776.30	5.7500 2,196.50	-42.50 % -1,623.50	
95	PSIPE RED ELDERBERRY, 12 IN. HT., NO. 1 CONT. 737.0000	EACH	10.0000 7,370.00	6.0000 4,422.00	-40.00 % -2,948.00	5.3500 3,942.95	-46.50 % -3,427.05	5.7500 4,237.75	-42.50 % -3,132.25	
96	PSIPE SNOWDRIFT CRABAPPLE, 2 IN. CAL., B&B 91.0000	EACH	200.0000 18,200.00	180.0000 16,380.00	-10.00 % -1,820.00	320.0000 29,120.00	60.00 % 10,920.00	170.0000 15,470.00	-15.00 % -2,730.00	
97	PSIPE NOOTKA ROSE, 12 IN. HT., NO. 1 CONT. 160.0000	EACH	8.0000 1,280.00	6.0000 960.00	-25.00 % -320.00	5.3500 856.00	-33.13 % -424.00	5.7500 920.00	-28.13 % -360.00	
98	PSIPE INDIAN PLUM, 12 IN. HT., NO. 1 CONT. 1285.0000	EACH	10.0000 12,850.00	6.0000 7,710.00	-40.00 % -5,140.00	5.3500 6,874.75	-46.50 % -5,975.25	5.7500 7,388.75	-42.50 % -5,461.25	

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INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION										
99	PSIPE DOUGLAS SPIRAEA, 12 IN. HT., NO. 1 CONT.									
	88.0000 EACH		8.0000	6.0000	-25.00 %	5.3500	-33.13 %	5.7500	-28.13 %	
			704.00	528.00	-176.00	470.80	-233.20	506.00	-198.00	
100	PSIPE WESTERN HEMLOCK, 6 FT. HT., B&B									
	4.0000 EACH		150.0000	180.0000	20.00 %	85.0000	-43.33 %	170.0000	13.33 %	
			600.00	720.00	120.00	340.00	-260.00	680.00	80.00	
101	PSIPE CASCARA, 12 IN. HT., NO. 1 CONT.									
	13.0000 EACH		10.0000	6.0000	-40.00 %	5.3500	-46.50 %	5.7500	-42.50 %	
			130.00	78.00	-52.00	69.55	-60.45	74.75	-55.25	
102	PSIPE BITTER CHERRY, 12 IN. HT., NO. 1 CONT.									
	93.0000 EACH		10.0000	6.0000	-40.00 %	5.7000	-43.00 %	5.7500	-42.50 %	
			930.00	558.00	-372.00	530.10	-399.90	534.75	-395.25	
103	PSIPE BEAKED HAZELNUT, 12 IN. HT., NO. 1 CONT.									
	110.0000 EACH		10.0000	6.0000	-40.00 %	5.7500	-42.50 %	5.7500	-42.50 %	
			1,100.00	660.00	-440.00	632.50	-467.50	632.50	-467.50	
104	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			45,000.00	45,000.00		45,000.00		45,000.00		
105	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			40,000.00	40,000.00		40,000.00		40,000.00		
106	SOIL AMENDMENT									
	1685.0000 C.Y.		30.0000	27.0000	-10.00 %	24.1500	-19.50 %	26.0000	-13.33 %	
			50,550.00	45,495.00	-5,055.00	40,692.75	-9,857.25	43,810.00	-6,740.00	
107	BARK OR WOOD CHIP MULCH									
	1422.0000 C.Y.		30.0000	23.0000	-23.33 %	24.1500	-19.50 %	22.0000	-26.67 %	
			42,660.00	32,706.00	-9,954.00	34,341.30	-8,318.70	31,284.00	-11,376.00	
108	HIGH VISIBILITY FENCE									
	6300.0000 L.F.		3.0000	2.0000	-33.33 %	2.4000	-20.00 %	3.0000	0.00 %	
			18,900.00	12,600.00	-6,300.00	15,120.00	-3,780.00	18,900.00	0.00	
109	CHITOSAN-ENHANCED SAND FILTRATION SYSTEM									
	L.S.				-10.00 %		-60.00 %		-100.00 %	
			50,000.00	45,000.00	-5,000.00	20,000.00	-30,000.00	1.00	-49,999.00	

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		INTERWEST CONSTRUCTION, INC.			KLB CONSTRUCTION, INC.			NORTHWEST CONSTRUCTION, INC.	
		609 N HILL BLVD			3405 - 121ST ST SW			1408 140TH PL NE	
					LYNNWOOD WA 98087-1549			SUITE 101	
		BURLINGTON WA 982334600			MUKILTEO WA 982750158			BELLEVUE WA 980073962	
		CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 100008	

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.	
EROSION CNTL AND ROADSIDE RESTORATION									
110	OPERATION OF CHITOSAN ENHANCED SAND FILTRATION SYSTEM								
	250.0000	HR	100.0000	-50.00 %	15.0000	-85.00 %	0.0100	-99.99 %	
			25,000.00	-12,500.00	3,750.00	-21,250.00	2.50	-24,997.50	
111	STORMWATER CHEMICAL TREATMENT PLAN								
		L.S.		300.00 %		150.00 %		-99.90 %	
			1,000.00	3,000.00	2,500.00	1,500.00	1.00	-999.00	
112	TEMPORARY ROADWAY CROSSING								
	4.0000	EACH	1,000.0000	260.00 %	3,800.0000	280.00 %	1.0000	-99.90 %	
			4,000.00	10,400.00	15,200.00	11,200.00	4.00	-3,996.00	
TRAFFIC									
113	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	976.0000	L.F.	24.0000	-43.75 %	13.0000	-45.83 %	13.5000	-43.75 %	
			23,424.00	-10,248.00	12,688.00	-10,736.00	13,176.00	-10,248.00	
114	CEMENT CONC. TRAFFIC CURB								
	48.0000	L.F.	15.0000	93.33 %	20.0000	33.33 %	16.5000	10.00 %	
			720.00	672.00	960.00	240.00	792.00	72.00	
115	MOUNTABLE CURB & GUTTER 2 IN.								
	333.0000	L.F.	23.0000	8.70 %	15.0000	-34.78 %	20.5000	-10.87 %	
			7,659.00	666.00	4,995.00	-2,664.00	6,826.50	-832.50	
116	MOUNTABLE CURB & GUTTER 4 IN.								
	3978.0000	L.F.	25.0000	-42.00 %	16.0000	-36.00 %	17.0000	-32.00 %	
			99,450.00	-41,769.00	63,648.00	-35,802.00	67,626.00	-31,824.00	
117	CENTRAL ISLAND CURB & GUTTER								
	263.0000	L.F.	60.0000	-10.00 %	26.0000	-56.67 %	41.0000	-31.67 %	
			15,780.00	-1,578.00	6,838.00	-8,942.00	10,783.00	-4,997.00	
118	CEMENT CONC. PEDESTRIAN CURB								
	404.0000	L.F.	15.0000	53.33 %	13.0000	-13.33 %	9.5000	-36.67 %	
			6,060.00	9,292.00	5,252.00	-808.00	3,838.00	-2,222.00	
119	EXTRUDED CURB								
	306.0000	L.F.	12.0000	16.67 %	17.0000	41.67 %	14.0000	16.67 %	
			3,672.00	4,284.00	5,202.00	1,530.00	4,284.00	612.00	

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	INTERWEST CONSTRUCTION, INC.			KLB CONSTRUCTION, INC.			NORTHWEST CONSTRUCTION, INC.	
	609 N HILL BLVD			3405 - 121ST ST SW			1408 140TH PL NE	
				LYNNWOOD WA 98087-1549			SUITE 101	
	BURLINGTON WA 982334600			MUKILTEO WA 982750158			BELLEVUE WA 980073962	
	CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 100008	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
120	TEMPORARY CONC. BARRIER									
	3778.0000	L.F.	12.0000	10.0000	-16.67 %	13.2500	10.42 %	11.0000	-8.33 %	
			45,336.00	37,780.00	-7,556.00	50,058.50	4,722.50	41,558.00	-3,778.00	
121	TEMPORARY IMPACT ATTENUATOR									
	6.0000	EACH	3,500.0000	3,800.0000	8.57 %	2,500.0000	-28.57 %	3,700.0000	5.71 %	
			21,000.00	22,800.00	1,800.00	15,000.00	-6,000.00	22,200.00	1,200.00	
122	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	5,000.0000	2,500.0000	-50.00 %	10,000.0000	100.00 %	8,000.0000	60.00 %	
			10,000.00	5,000.00	-5,000.00	20,000.00	10,000.00	16,000.00	6,000.00	
123	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	75.0000	HR	30.0000	60.0000	100.00 %	100.0000	233.33 %	50.0000	66.67 %	
			2,250.00	4,500.00	2,250.00	7,500.00	5,250.00	3,750.00	1,500.00	
124	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
125	PAINT LINE									
	13380.0000	L.F.	0.4500	0.2500	-44.44 %	0.2600	-42.22 %	0.2500	-44.44 %	
			6,021.00	3,345.00	-2,676.00	3,478.80	-2,542.20	3,345.00	-2,676.00	
126	PLASTIC LINE									
	14370.0000	L.F.	1.2500	1.4000	12.00 %	1.4500	16.00 %	1.4000	12.00 %	
			17,962.50	20,118.00	2,155.50	20,836.50	2,874.00	20,118.00	2,155.50	
127	PROFILED PLASTIC LINE									
	2510.0000	L.F.	1.7500	2.3000	31.43 %	2.3500	34.29 %	2.3000	31.43 %	
			4,392.50	5,773.00	1,380.50	5,898.50	1,506.00	5,773.00	1,380.50	
128	PAINTED WIDE LINE									
	350.0000	L.F.	2.7500	0.5500	-80.00 %	0.5600	-79.64 %	0.5500	-80.00 %	
			962.50	192.50	-770.00	196.00	-766.50	192.50	-770.00	
129	PROFILED PLASTIC WIDE LANE LINE									
	1150.0000	L.F.	2.5000	4.5000	80.00 %	4.6000	84.00 %	4.5000	80.00 %	
			2,875.00	5,175.00	2,300.00	5,290.00	2,415.00	5,175.00	2,300.00	
130	PLASTIC WIDE LINE									
	2250.0000	L.F.	2.7500	2.6000	-5.45 %	2.6500	-3.64 %	2.6000	-5.45 %	
			6,187.50	5,850.00	-337.50	5,962.50	-225.00	5,850.00	-337.50	

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 SR531 / 172ND ST NE & EAGLEFIELD DR
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 10A042 REVISED 10-2
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
131	PLASTIC CROSSWALK LINE 1600.0000	S.F.	6.0000 9,600.00	5.5000 8,800.00	-8.33 % -800.00	5.6500 9,040.00	-5.83 % -560.00	5.5000 8,800.00	-8.33 % -800.00	
132	PLASTIC STOP LINE 147.0000	L.F.	12.0000 1,764.00	9.0000 1,323.00	-25.00 % -441.00	9.2500 1,359.75	-22.92 % -404.25	9.0000 1,323.00	-25.00 % -441.00	
133	PLASTIC TRAFFIC ARROW 46.0000	EACH	125.0000 5,750.00	225.0000 10,350.00	80.00 % 4,600.00	230.0000 10,580.00	84.00 % 4,830.00	225.0000 10,350.00	80.00 % 4,600.00	
134	PLASTIC TRAFFIC LETTER 87.0000	EACH	50.0000 4,350.00	85.0000 7,395.00	70.00 % 3,045.00	86.7500 7,547.25	73.50 % 3,197.25	85.0000 7,395.00	70.00 % 3,045.00	
135	PLASTIC DRAINAGE MARKING 14.0000	EACH	40.0000 560.00	45.0000 630.00	12.50 % 70.00	45.9500 643.30	14.88 % 83.30	45.0000 630.00	12.50 % 70.00	
136	PLASTIC YIELD LINE SYMBOL 61.0000	EACH	25.0000 1,525.00	25.0000 1,525.00	0.00 % 0.00	25.6000 1,561.60	2.40 % 36.60	25.0000 1,525.00	0.00 % 0.00	
137	RAISED PAVEMENT MARKER TYPE 2 0.5000	HUND	400.0000 200.00	685.0000 342.50	71.25 % 142.50	700.0000 350.00	75.00 % 150.00	685.0000 342.50	71.25 % 142.50	
138	TEMPORARY PAVEMENT MARKING 25500.0000	L.F.	0.2000 5,100.00	0.4500 11,475.00	125.00 % 6,375.00	0.4600 11,730.00	130.00 % 6,630.00	0.4500 11,475.00	125.00 % 6,375.00	
139	TEMPORARY STOP LINE 430.0000	S.F.	0.5000 215.00	2.0000 860.00	300.00 % 645.00	2.0500 881.50	310.00 % 666.50	2.0000 860.00	300.00 % 645.00	
140	TEMPORARY TRAFFIC ARROW 18.0000	EACH	5.0000 90.00	45.0000 810.00	800.00 % 720.00	60.0000 1,080.00	1,100.00 % 990.00	45.0000 810.00	800.00 % 720.00	
141	PERMANENT SIGNING	L.S.			-20.59 %		2.94 %		-20.59 %	
			34,000.00	27,000.00	-7,000.00	35,000.00	1,000.00	27,000.00	-7,000.00	

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TRAFFIC										
142	TEMPORARY TRAFIC SIGNAL SYSTEM SAB 3972	L.S.			278.05 %			273.17 %		273.02 %
			41,000.00	155,000.00	114,000.00	153,000.00	112,000.00	152,940.00	111,940.00	
143	TEMPORARY ILLUMINATION SYSTEM SAB 3972	L.S.			78.57 %			89.29 %		73.93 %
			14,000.00	25,000.00	11,000.00	26,500.00	12,500.00	24,350.00	10,350.00	
144	ILLUMINATION SYSTEM SAB 3972	L.S.			-41.99 %			-41.44 %		-42.58 %
			181,000.00	105,000.00	-76,000.00	106,000.00	-75,000.00	103,935.00	-77,065.00	
145	DIRECTIONAL BORING	L.F.			-4.00 %			0.00 %		-8.00 %
	300.0000		50.0000	48.0000	-4.00 %	50.0000	0.00 %	46.0000	-8.00 %	
			15,000.00	14,400.00	-600.00	15,000.00	0.00	13,800.00	-1,200.00	
146	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-25.00 %			5.00 %		50.00 %
	8190.0000		2.0000	1.5000	-25.00 %	2.1000	5.00 %	3.0000	50.00 %	
			16,380.00	12,285.00	-4,095.00	17,199.00	819.00	24,570.00	8,190.00	
147	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-9.75 %			125.63 %		215.88 %
			11,080.00	10,000.00	-1,080.00	25,000.00	13,920.00	35,000.00	23,920.00	
148	OTHER TEMPORARY TRAFFIC CONTROL FOR AGREEMENT 01495	L.S.			-55.56 %			-22.22 %		-55.56 %
			4,500.00	2,000.00	-2,500.00	3,500.00	-1,000.00	2,000.00	-2,500.00	
149	FLAGGERS AND SPOTTERS	HR			-6.67 %			-6.67 %		-8.89 %
	2576.0000		45.0000	42.0000	-6.67 %	42.0000	-6.67 %	41.0000	-8.89 %	
			115,920.00	108,192.00	-7,728.00	108,192.00	-7,728.00	105,616.00	-10,304.00	
150	FLAGGERS AND SPOTTERS FOR AGREEMENT 01495	HR			-6.67 %			-6.67 %		-8.89 %
	200.0000		45.0000	42.0000	-6.67 %	42.0000	-6.67 %	41.0000	-8.89 %	
			9,000.00	8,400.00	-600.00	8,400.00	-600.00	8,200.00	-800.00	
151	OTHER TRAFFIC CONTROL LABOR	HR			-6.67 %			-6.67 %		15.56 %
	100.0000		45.0000	42.0000	-6.67 %	42.0000	-6.67 %	52.0000	15.56 %	
			4,500.00	4,200.00	-300.00	4,200.00	-300.00	5,200.00	700.00	
152	OTHER TRAFFIC CONTROL LABOR FOR AGREEMENT 01495	HR			-6.67 %			-6.67 %		15.56 %
	100.0000		45.0000	42.0000	-6.67 %	42.0000	-6.67 %	52.0000	15.56 %	
			4,500.00	4,200.00	-300.00	4,200.00	-300.00	5,200.00	700.00	

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TRAFFIC										
153	TRAFFIC CONTROL SUPERVISOR	L.S.			-69.70 %			-64.58 %		-86.36 %
			66,000.00	20,000.00	-46,000.00	23,380.00	-42,620.00	9,000.00	-57,000.00	
154	TRAFFIC CONTROL SUPERVISOR FOR AGREEMENT 01495	L.S.			-52.38 %			-16.67 %		-64.29 %
			4,200.00	2,000.00	-2,200.00	3,500.00	-700.00	1,500.00	-2,700.00	
155	CONSTRUCTION SIGNS CLASS A	S.F.			13.33 %			16.67 %		23.33 %
	1480.0000		15.0000	17.0000	2,960.00	25,900.00	3,700.00	27,380.00	5,180.00	
156	PEDESTRIAN ASSISTANCE	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00		
157	PIGMENTED SPLITTER ISLAND	S.Y.			-10.77 %			-10.77 %		-24.62 %
	830.0000		65.0000	58.0000	-5,810.00	48,140.00	-5,810.00	49.0000	-13,280.00	
158	LOOP REPLACEMENT TYPE 3 STOP LINE LOOP	EACH			-39.47 %			-21.05 %		-39.47 %
	10.0000		1,900.0000	1,150.0000	-7,500.00	15,000.00	-4,000.00	11,500.00	-7,500.00	
159	LOOP REPLACEMENT TYPE 3 ADVANCED LOOP	EACH			-7.69 %			53.85 %		-7.69 %
	6.0000		650.0000	600.0000	-300.00	6,000.00	2,100.00	600.0000	-300.00	
			3,900.00	3,600.00		6,000.00		3,600.00		
OTHER ITEMS										
160	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
161	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-25.00 %			-12.50 %		-75.42 %
	4790.0000		12.0000	9.0000	-14,370.00	50,295.00	-7,185.00	2.9500	-43,349.50	
			57,480.00	43,110.00		50,295.00		14,130.50		
162	STRUCTURE EXCAVATION CLASS B INCL. HAUL FOR AGMT 01495	C.Y.			-25.00 %			-20.83 %		-89.58 %
	2640.0000		12.0000	9.0000	-7,920.00	25,080.00	-6,600.00	1.2500	-28,380.00	
			31,680.00	23,760.00		25,080.00		3,300.00		

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OTHER ITEMS										
163	SHORING OR EXTRA EXCAVATION TRENCH FOR AGRMNT 01495 7500.0000	S.F.	0.5000 3,750.00	0.1000 750.00	-80.00 % -3,000.00	0.2500 1,875.00	-50.00 % -1,875.00	0.5000 3,750.00	0.00 % 0.00	
164	SHORING OR EXTRA EXCAVATION CLASS B 20170.0000	S.F.	0.5000 10,085.00	0.1000 2,017.00	-80.00 % -8,068.00	0.2500 5,042.50	-50.00 % -5,042.50	1.0000 20,170.00	100.00 % 10,085.00	
165	SHORING OR EXTRA EXCAVATION CLASS B FOR AGRMNT 01495 11440.0000	S.F.	0.5000 5,720.00	0.1000 1,144.00	-80.00 % -4,576.00	0.2500 2,860.00	-50.00 % -2,860.00	0.5000 5,720.00	0.00 % 0.00	
166	GRAVEL BACKFILL FOR DRAIN 6.0000	C.Y.	35.0000 210.00	50.0000 300.00	42.86 % 90.00	100.0000 600.00	185.71 % 390.00	30.0000 180.00	-14.29 % -30.00	
167	ADJUST MONUMENT CASE AND COVER 2.0000	EACH	350.0000 700.00	375.0000 750.00	7.14 % 50.00	350.0000 700.00	0.00 % 0.00	300.0000 600.00	-14.29 % -100.00	
168	CEMENT CONC. SIDEWALK 934.0000	S.Y.	40.0000 37,360.00	35.0000 32,690.00	-12.50 % -4,670.00	27.5000 25,685.00	-31.25 % -11,675.00	30.3000 28,300.20	-24.25 % -9,059.80	
169	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD A 103.0000	S.Y.	60.0000 6,180.00	45.0000 4,635.00	-25.00 % -1,545.00	37.0000 3,811.00	-38.33 % -2,369.00	35.0000 3,605.00	-41.67 % -2,575.00	
170	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD B 66.0000	S.Y.	60.0000 3,960.00	45.0000 2,970.00	-25.00 % -990.00	37.0000 2,442.00	-38.33 % -1,518.00	35.0000 2,310.00	-41.67 % -1,650.00	
171	CEMENT CONC. CURB RAMP TYPE A 8.0000	EACH	1,000.0000 8,000.00	1,150.0000 9,200.00	15.00 % 1,200.00	1,800.0000 14,400.00	80.00 % 6,400.00	1,190.0000 9,520.00	19.00 % 1,520.00	
172	CEMENT CONC. CURB RAMP TYPE B 7.0000	EACH	1,000.0000 7,000.00	500.0000 3,500.00	-50.00 % -3,500.00	1,800.0000 12,600.00	80.00 % 5,600.00	345.0000 2,415.00	-65.50 % -4,585.00	
173	CEMENT CONC. CURB RAMP TYPE C 4.0000	EACH	1,000.0000 4,000.00	550.0000 2,200.00	-45.00 % -1,800.00	1,800.0000 7,200.00	80.00 % 3,200.00	400.0000 1,600.00	-60.00 % -2,400.00	

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OTHER ITEMS										
174	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR									
	2.0000 EACH		1,000.0000	1,000.0000	0.00 %	1,800.0000	80.00 %	900.0000	-10.00 %	
			2,000.00	2,000.00	0.00	3,600.00	1,600.00	1,800.00	-200.00	
175	CEMENT CONC. CURB RAMP TYPE PARALLEL									
	3.0000 EACH		1,000.0000	1,400.0000	40.00 %	1,800.0000	80.00 %	1,390.0000	39.00 %	
			3,000.00	4,200.00	1,200.00	5,400.00	2,400.00	4,170.00	1,170.00	
176	DETECTABLE WARNING SURFACE									
	160.0000 S.F.		30.0000	19.0000	-36.67 %	60.0000	100.00 %	19.0000	-36.67 %	
			4,800.00	3,040.00	-1,760.00	9,600.00	4,800.00	3,040.00	-1,760.00	
177	WIRE FENCE TYPE 2									
	5050.0000 L.F.		2.0000	4.5000	125.00 %	4.5000	125.00 %	4.5000	125.00 %	
			10,100.00	22,725.00	12,625.00	22,725.00	12,625.00	22,725.00	12,625.00	
178	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000 EACH		800.0000	600.0000	-25.00 %	3,500.0000	337.50 %	1,500.0000	87.50 %	
			800.00	600.00	-200.00	3,500.00	2,700.00	1,500.00	700.00	
179	MANHOLE 60 IN. DIAM. TYPE 1 FOR AGREEMENT 01495									
	5.0000 EACH		6,000.0000	3,600.0000	-40.00 %	4,600.0000	-23.33 %	3,000.0000	-50.00 %	
			30,000.00	18,000.00	-12,000.00	23,000.00	-7,000.00	15,000.00	-15,000.00	
180	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE 1 - 01495									
	16.0000 L.F.		300.0000	500.0000	66.67 %	250.0000	-16.67 %	250.0000	-16.67 %	
			4,800.00	8,000.00	3,200.00	4,000.00	-800.00	4,000.00	-800.00	
181	ADJUST JUNCTION BOX									
	1.0000 EACH		320.0000	100.0000	-68.75 %	500.0000	56.25 %	250.0000	-21.88 %	
			320.00	100.00	-220.00	500.00	180.00	250.00	-70.00	
182	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
183	TRIMMING AND CLEANUP									
	L.S.				-40.00 %		0.00 %		0.00 %	
			5,000.00	3,000.00	-2,000.00	5,000.00	0.00	5,000.00	0.00	
184	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

PS&E JOB NO : 10A042 REVISION NO : 1
 CONTRACT NO : 008222 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

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.		
OTHER ITEMS										
185	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
186	SPCC PLAN	L.S.	5,000.00	-90.00 %	500.00	-30.00 %	3,500.00	-68.00 %	1,600.00	-3,400.00
187	CONSTRUCTION GEOTEXTILE FOR SEPARATION 2480.0000	S.Y.	2.5000 6,200.00	-48.00 % -2,976.00	1.3000 3,224.00	-16.00 % -992.00	2.1000 5,208.00	-20.00 % -1,240.00	2.0000 4,960.00	-33.33 % -70.00
188	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 70.0000	S.Y.	3.0000 210.00	-33.33 % -70.00	2.0000 140.00	16.67 % 35.00	3.5000 245.00	-33.33 % -70.00	2.0000 140.00	-33.33 % -70.00
189	MAILBOX SUPPORT TYPE 1 1.0000	EACH	300.0000 300.00	0.00 % 0.00	300.0000 300.00	116.67 % 350.00	650.0000 650.00	80.00 % 240.00	540.0000 540.00	80.00 % 240.00
190	MAILBOX SUPPORT TYPE 2 2.0000	EACH	300.0000 600.00	33.33 % 200.00	400.0000 800.00	125.00 % 750.00	675.0000 1,350.00	116.67 % 700.00	650.0000 1,300.00	116.67 % 700.00
191	REINFORCED GRASS SHOULDER 1277.0000	S.F.	7.0000 8,939.00	-39.29 % -3,511.75	4.2500 5,427.25	-46.43 % -4,150.25	3.7500 4,788.75	-27.14 % -2,426.30	5.1000 6,512.70	-27.14 % -2,426.30
192	GEOMEMBRANE 1270.0000	S.Y.	10.0000 12,700.00	-75.00 % -9,525.00	2.5000 3,175.00	-9.00 % -1,143.00	9.1000 11,557.00	-10.00 % -1,270.00	9.0000 11,430.00	-10.00 % -1,270.00
193	TEMPORARY DEWATERING SYSTEM L.S.		100,000.00	-85.00 %	15,000.00	-68.75 %	31,250.00	-50.00 %	50,000.00	-50,000.00
194	TEMPORARY DEWATERING SYSTEM FOR AGREEMENT 01495 L.S.		50,000.00	-93.00 %	3,500.00	10.00 %	55,000.00	-80.00 %	10,000.00	-40,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/04/2011

*** BID CHECK REPORT ***

TIME: 09:55

PS&E JOB NO : 10A042 REVISION NO : 1
 CONTRACT NO : 008222 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3325
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 10A042 REVISED 10-2
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.		
OTHER ITEMS										
195	BANK RUN GRAVEL FOR TRENCH BACKFILL FOR AGMT. 01495									
	8110.0000	C.Y.	20.0000	-15.00 %	17.0000	-68.75 %	6.2500	-50.00 %	10.0000	-81.100.00
			162,200.00	-24,330.00	137,870.00	-111,512.50	50,687.50	81,100.00		
CONTRACT TOTAL			<u>\$5,637,723.50</u>	<u>-11.38%</u>	<u>\$4,995,958.40</u>	<u>-7.60%</u>	<u>\$5,209,369.25</u>	<u>\$5,334,275.00</u>	<u>-5.38%</u>	
BASE TOTAL			<u>\$5,637,723.50</u>							

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-65.24 %			12.38 %		-62.93 %
			431,580.00	150,000.00	-281,580.00	485,000.00	53,420.00	160,000.00	-271,580.00	
2	MOBILIZATION FOR AGREEMENT 01495	L.S.			-80.52 %			-100.00 %		-98.61 %
			35,940.00	7,000.00	-28,940.00	1.00	-35,939.00	500.00	-35,440.00	
3	CLEARING AND GRUBBING									
	6.3400	ACRE	9,000.0000	5,500.0000	-38.89 %	3,100.0000	-65.56 %	5,600.0000	-37.78 %	
			57,060.00	34,870.00	-22,190.00	19,654.00	-37,406.00	35,504.00	-21,556.00	
4	CLEARING AND GRUBBING FOR AGREEMENT 01495									
	0.0400	ACRE	9,000.0000	10,000.0000	11.11 %	3,100.0000	-65.56 %	5,000.0000	-44.44 %	
			360.00	400.00	40.00	124.00	-236.00	200.00	-160.00	
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-58.63 %			-49.76 %		-29.08 %
			8,460.00	3,500.00	-4,960.00	4,250.00	-4,210.00	6,000.00	-2,460.00	
6	REMOVING ASPHALT CONC. PAVEMENT									
	7560.0000	S.Y.	3.0000	4.0000	33.33 %	2.0000	-33.33 %	2.6000	-13.33 %	
			22,680.00	30,240.00	7,560.00	15,120.00	-7,560.00	19,656.00	-3,024.00	
7	REMOVING PAINT LINE									
	15540.0000	L.F.	0.6000	0.5000	-16.67 %	0.4000	-33.33 %	0.4000	-33.33 %	
			9,324.00	7,770.00	-1,554.00	6,216.00	-3,108.00	6,216.00	-3,108.00	
8	REMOVING PLASTIC LINE									
	3580.0000	L.F.	2.0000	1.5000	-25.00 %	0.7000	-65.00 %	0.7000	-65.00 %	
			7,160.00	5,370.00	-1,790.00	2,506.00	-4,654.00	2,506.00	-4,654.00	
9	REMOVING PLASTIC TRAFFIC MARKING									
	20.0000	EACH	45.0000	60.0000	33.33 %	55.0000	22.22 %	55.0000	22.22 %	
			900.00	1,200.00	300.00	1,100.00	200.00	1,100.00	200.00	
10	REMOVING PAINTED CROSSWALK LINE									
	990.0000	S.F.	2.0000	0.9000	-55.00 %	1.6500	-17.50 %	1.6500	-17.50 %	
			1,980.00	891.00	-1,089.00	1,633.50	-346.50	1,633.50	-346.50	
11	REMOVING PLASTIC CROSSWALK LINE									
	740.0000	S.F.	2.0000	2.2000	10.00 %	2.2000	10.00 %	2.5000	25.00 %	
			1,480.00	1,628.00	148.00	1,628.00	148.00	1,850.00	370.00	

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 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
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	4TH BIDDER	5TH BIDDER	6TH BIDDER
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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										
12	REMOVING WIRE FENCE 2330.0000	L.F.	4.0000 9,320.00	-62.50 % -5,825.00	1.5000 3,495.00	-62.50 % -5,825.00	1.5000 3,495.00	-62.50 % -5,825.00	1.4000 3,262.00	-65.00 % -6,058.00
13	REMOVING CATCH BASIN 13.0000	EACH	200.0000 2,600.00	-37.50 % -975.00	125.0000 1,625.00	87.50 % 2,275.00	375.0000 4,875.00	190.00 % 4,940.00	580.0000 7,540.00	190.00 % 4,940.00
14	REMOVING STORM SEWER PIPE 1560.0000	L.F.	10.0000 15,600.00	-70.00 % -10,920.00	3.0000 4,680.00	-30.00 % -4,680.00	7.0000 10,920.00	-70.00 % -10,920.00	3.0000 4,680.00	-70.00 % -10,920.00
15	REMOVING TEMPORARY PAVING AREAS L.S.		7,900.00	-36.71 %	5,000.00	317.72 %	33,000.00	26.58 %	10,000.00	2,100.00
16	REMOVAL OF EXISTING WATER MAIN FOR AGREEMENT 01495 L.S.		5,000.00	-10.00 %	4,500.00	-80.00 %	1,000.00	48.00 %	7,400.00	2,400.00
GRADING										
17	ROADWAY EXCAVATION INCL. HAUL 18450.0000	C.Y.	7.0000 129,150.00	50.00 % 64,575.00	10.5000 193,725.00	92.86 % 119,925.00	13.5000 249,075.00	35.71 % 46,125.00	9.5000 175,275.00	35.71 % 46,125.00
18	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 740.0000	C.Y.	7.0000 5,180.00	78.57 % 4,070.00	12.5000 9,250.00	96.43 % 4,995.00	13.7500 10,175.00	100.00 % 5,180.00	14.0000 10,360.00	100.00 % 5,180.00
19	SELECT BORROW INCL. HAUL 14150.0000	TON	3.0000 42,450.00	183.33 % 77,825.00	8.5000 120,275.00	208.33 % 88,437.50	9.2500 130,887.50	123.33 % 52,355.00	6.7000 94,805.00	123.33 % 52,355.00
20	SAND DRAINAGE BLANKET 122.0000	TON	30.0000 3,660.00	0.00 % 0.00	30.0000 3,660.00	-37.50 % -1,372.50	18.7500 2,287.50	-16.67 % -610.00	25.0000 3,050.00	-16.67 % -610.00
21	EMBANKMENT COMPACTION 5550.0000	C.Y.	2.0000 11,100.00	-5.00 % -555.00	1.9000 10,545.00	-25.00 % -2,775.00	1.5000 8,325.00	-25.00 % -2,775.00	1.5000 8,325.00	-25.00 % -2,775.00

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING													
22	GEOSYNTHETIC CLAY LINER												
	5286.0000	S.F.	2.0000	2.2500	12.50 %	1.7500	-12.50 %	2.0000	0.00 %				
			10,572.00	11,893.50	1,321.50	9,250.50	-1,321.50	10,572.00	0.00				
DRAINAGE													
23	CONCRETE INLET												
	3.0000	EACH	950.0000	925.0000	-2.63 %	945.0000	-0.53 %	1,200.0000	26.32 %				
			2,850.00	2,775.00	-75.00	2,835.00	-15.00	3,600.00	750.00				
24	GRATE INLET TYPE 2												
	1.0000	EACH	2,000.0000	2,750.0000	37.50 %	2,800.0000	40.00 %	3,100.0000	55.00 %				
			2,000.00	2,750.00	750.00	2,800.00	800.00	3,100.00	1,100.00				
25	DROP INLET TYPE 1												
	1.0000	EACH	2,500.0000	4,200.0000	68.00 %	3,800.0000	52.00 %	3,100.0000	24.00 %				
			2,500.00	4,200.00	1,700.00	3,800.00	1,300.00	3,100.00	600.00				
26	QUARRY SPALLS												
	3000.0000	TON	20.0000	22.0000	10.00 %	17.0000	-15.00 %	15.0000	-25.00 %				
			60,000.00	66,000.00	6,000.00	51,000.00	-9,000.00	45,000.00	-15,000.00				
27	UNDERDRAIN PIPE 6 IN. DIAM.												
	74.0000	L.F.	30.0000	7.0000	-76.67 %	13.0000	-56.67 %	12.0000	-60.00 %				
			2,220.00	518.00	-1,702.00	962.00	-1,258.00	888.00	-1,332.00				
28	SCHEDULE A CULV. PIPE 12 IN. DIAM.												
	173.0000	L.F.	25.0000	18.0000	-28.00 %	22.5000	-10.00 %	28.5000	14.00 %				
			4,325.00	3,114.00	-1,211.00	3,892.50	-432.50	4,930.50	605.50				
STORM SEWER													
29	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR												
	1.0000	EACH	3,500.0000	4,500.0000	28.57 %	3,600.0000	2.86 %	3,150.0000	-10.00 %				
			3,500.00	4,500.00	1,000.00	3,600.00	100.00	3,150.00	-350.00				
30	CATCH BASIN TYPE 1												
	25.0000	EACH	1,100.0000	1,000.0000	-9.09 %	925.0000	-15.91 %	890.0000	-19.09 %				
			27,500.00	25,000.00	-2,500.00	23,125.00	-4,375.00	22,250.00	-5,250.00				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER													
31	CATCH BASIN TYPE 2 48 IN. DIAM. 7.0000	EACH	2,500.0000 17,500.00	2,700.0000 18,900.00	8.00 % 1,400.00	4,000.0000 28,000.00	60.00 % 10,500.00	2,350.0000 16,450.00	-6.00 % -1,050.00				
32	TESTING STORM SEWER PIPE 3679.0000	L.F.	2.0000 7,358.00	1.0000 3,679.00	-50.00 % -3,679.00	2.3500 8,645.65	17.50 % 1,287.65	1.7500 6,438.25	-12.50 % -919.75				
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 3579.0000	L.F.	30.0000 107,370.00	21.0000 75,159.00	-30.00 % -32,211.00	26.5000 94,843.50	-11.67 % -12,526.50	28.0000 100,212.00	-6.67 % -7,158.00				
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 100.0000	L.F.	30.0000 3,000.00	35.0000 3,500.00	16.67 % 500.00	53.0000 5,300.00	76.67 % 2,300.00	70.0000 7,000.00	133.33 % 4,000.00				
35	CONICAL OVERFLOW RACK 1.0000	EACH	1,500.0000 1,500.00	4,000.0000 4,000.00	166.67 % 2,500.00	2,675.0000 2,675.00	78.33 % 1,175.00	2,600.0000 2,600.00	73.33 % 1,100.00				
36	DETENTION VAULT L.S.		160,000.00	210,000.00	31.25 % 50,000.00	245,000.00	53.13 % 85,000.00	320,000.00	100.00 % 160,000.00				
SANITARY SEWER													
37	TESTING SEWER PIPE FOR AGREEMENT 01495 888.0000	L.F.	2.0000 1,776.00	1.0000 888.00	-50.00 % -888.00	2.1000 1,864.80	5.00 % 88.80	4.5000 3,996.00	125.00 % 2,220.00				
38	PVC SANITARY SEWER PIPE 12 IN. DIAM. FOR AGRMNT 01495 888.0000	L.F.	90.0000 79,920.00	70.0000 62,160.00	-22.22 % -17,760.00	40.0000 35,520.00	-55.56 % -44,400.00	54.0000 47,952.00	-40.00 % -31,968.00				
39	MANHOLE JOINT SEALING FOR AGREEMENT 01495 5.0000	EACH	500.0000 2,500.00	300.0000 1,500.00	-40.00 % -1,000.00	1,125.0000 5,625.00	125.00 % 3,125.00	390.0000 1,950.00	-22.00 % -550.00				

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	4TH BIDDER	5TH BIDDER	6TH BIDDER
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4721 NORTHWEST DR	350 - 106TH AVE NE	9709 3RD AVE NE STE 300	
	98004-5732		
BELLINGHAM WA 982269019	BELLEVUE WA 980093686	SEATTLE WA 981152027	
CONTRACTOR NUMBER : 100157	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100205	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES													
40	GATE VALVE 8 IN. FOR AGREEMENT 01495												
	1.0000 EACH		1,250.0000	1,350.0000	8.00 %	1,225.0000	-2.00 %	1,200.0000	-4.00 %				
			1,250.00	1,350.00	100.00	1,225.00	-25.00	1,200.00	-50.00				
41	GATE VALVE 12 IN. FOR AGREEMENT 01495												
	2.0000 EACH		2,250.0000	2,150.0000	-4.44 %	2,350.0000	4.44 %	2,000.0000	-11.11 %				
			4,500.00	4,300.00	-200.00	4,700.00	200.00	4,000.00	-500.00				
42	BUTTERFLY VALVE 16 IN. FOR AGREEMENT 01495												
	5.0000 EACH		2,250.0000	3,750.0000	66.67 %	3,900.0000	73.33 %	3,500.0000	55.56 %				
			11,250.00	18,750.00	7,500.00	19,500.00	8,250.00	17,500.00	6,250.00				
43	BLOWOFF ASSEMBLY FOR AGREEMENT 01495												
	1.0000 EACH		500.0000	2,700.0000	440.00 %	3,500.0000	600.00 %	4,500.0000	800.00 %				
			500.00	2,700.00	2,200.00	3,500.00	3,000.00	4,500.00	4,000.00				
44	TAPPING SLEEVE AND VALVE ASSEMBLY 12 IN. FOR AGMT 01495												
	2.0000 EACH		1,500.0000	10,500.0000	600.00 %	6,500.0000	333.33 %	6,800.0000	353.33 %				
			3,000.00	21,000.00	18,000.00	13,000.00	10,000.00	13,600.00	10,600.00				
45	HYDRANT ASSEMBLY FOR AGREEMENT 01495												
	2.0000 EACH		3,500.0000	4,000.0000	14.29 %	5,500.0000	57.14 %	3,700.0000	5.71 %				
			7,000.00	8,000.00	1,000.00	11,000.00	4,000.00	7,400.00	400.00				
46	SERVICE CONNECTION 1 IN. DIAM. FOR AGREEMENT 01495												
	4.0000 EACH		1,500.0000	1,200.0000	-20.00 %	1,950.0000	30.00 %	1,200.0000	-20.00 %				
			6,000.00	4,800.00	-1,200.00	7,800.00	1,800.00	4,800.00	-1,200.00				
47	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. - 01495												
	53.0000 L.F.		50.0000	30.0000	-40.00 %	112.5000	125.00 %	64.0000	28.00 %				
			2,650.00	1,590.00	-1,060.00	5,962.50	3,312.50	3,392.00	742.00				
48	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM - 01495												
	20.0000 L.F.		50.0000	90.0000	80.00 %	173.0000	246.00 %	110.0000	120.00 %				
			1,000.00	1,800.00	800.00	3,460.00	2,460.00	2,200.00	1,200.00				
49	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM - 01495												
	227.0000 L.F.		55.0000	65.0000	18.18 %	143.0000	160.00 %	110.0000	100.00 %				
			12,485.00	14,755.00	2,270.00	32,461.00	19,976.00	24,970.00	12,485.00				
50	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - 01495												
	1070.0000 L.F.		102.0000	77.0000	-24.51 %	93.0000	-8.82 %	110.0000	7.84 %				
			109,140.00	82,390.00	-26,750.00	99,510.00	-9,630.00	117,700.00	8,560.00				

PS&E JOB NO : 10A042 REVISION NO : 1
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 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES													
51	STEEL CASING 24 IN. DIAM. FOR AGREEMENT 01495												
	321.0000	L.F.	100.0000	110.0000	10.00 %	139.0000	39.00 %	110.0000	10.00 %				
			32,100.00	35,310.00	3,210.00	44,619.00	12,519.00	35,310.00	3,210.00				
STRUCTURE													
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL												
	1490.0000	C.Y.	12.0000	12.5000	4.17 %	12.5000	4.17 %	14.5000	20.83 %				
			17,880.00	18,625.00	745.00	18,625.00	745.00	21,605.00	3,725.00				
53	SHORING OR EXTRA EXCAVATION CL. A												
		L.S.		2,400.00 %		2,150.00 %			4,400.00 %				
			1,000.00	25,000.00	24,000.00	22,500.00	21,500.00	45,000.00	44,000.00				
SURFACING													
54	CRUSHED SURFACING BASE COURSE												
	15749.0000	TON	20.0000	18.0000	-10.00 %	14.7500	-26.25 %	16.0000	-20.00 %				
			314,980.00	283,482.00	-31,498.00	232,297.75	-82,682.25	251,984.00	-62,996.00				
LIQUID ASPHALT													
55	ANTI-STRIPPING ADDITIVE												
		EST.			0.00 %		0.00 %		0.00 %				
			9,410.00	9,410.00		9,410.00		9,410.00					
CEMENT CONCRETE PAVEMENT													
56	CEMENT CONC. PAVEMENT												
	2540.0000	C.Y.	175.0000	204.0000	16.57 %	200.0000	14.29 %	235.0000	34.29 %				
			444,500.00	518,160.00	73,660.00	508,000.00	63,500.00	596,900.00	152,400.00				
57	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			-1.00	-1.00		-1.00		-1.00					

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	4TH BIDDER	5TH BIDDER	6TH BIDDER
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
CEMENT CONCRETE PAVEMENT									
58	CORROSION RESISTANT DOWEL BAR 5384.0000	EACH	15.0000 80,760.00	15.0000 80,760.00	0.00 % 0.00	15.0000 80,760.00	0.00 % 0.00	20.0000 107,680.00	33.33 % 26,920.00
59	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT 110.0000	C.Y.	250.0000 27,500.00	300.0000 33,000.00	20.00 % 5,500.00	300.0000 33,000.00	20.00 % 5,500.00	600.0000 66,000.00	140.00 % 38,500.00
HOT MIX ASPHALT									
60	CRACK SEALING	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
61	PLANING BITUMINOUS PAVEMENT 8550.0000	S.Y.	6.0000 51,300.00	3.0000 25,650.00	-50.00 % -25,650.00	3.7500 32,062.50	-37.50 % -19,237.50	2.0000 17,100.00	-66.67 % -34,200.00
62	HMA CL. 1/2 IN. PG 64-22 10127.0000	TON	65.0000 658,255.00	72.0000 729,144.00	10.77 % 70,889.00	69.0000 698,763.00	6.15 % 40,508.00	73.5000 744,334.50	13.08 % 86,079.50
63	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		19,900.00	19,900.00	0.00 %	19,900.00	0.00 %	19,900.00	0.00 %
64	COMPACTION PRICE ADJUSTMENT CALC		13,300.00	13,300.00	0.00 %	13,300.00	0.00 %	13,300.00	0.00 %
65	ASPHALT COST PRICE ADJUSTMENT CALC		172,761.00	172,761.00	0.00 %	172,761.00	0.00 %	172,761.00	0.00 %
66	COMMERCIAL HMA 175.0000	TON	65.0000 11,375.00	90.0000 15,750.00	38.46 % 4,375.00	90.0000 15,750.00	38.46 % 4,375.00	93.5000 16,362.50	43.85 % 4,987.50

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 10A042 REVISED 10-2
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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STRIDER CONSTRUCTION CO., INC.	TRI-STATE CONSTRUCTION, INC.	GRAHAM CONSTRUCTION &	
4721 NORTHWEST DR	350 - 106TH AVE NE	9709 3RD AVE NE STE 300	
	BELLINGHAM WA 982269019	BELLEVUE WA 980093686	SEATTLE WA 981152027
CONTRACTOR NUMBER : 100157	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100205	

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
HOT MIX ASPHALT										
67	HMA TO CEMENT CONC. TRANSVERSE JOINT									
	193.0000	L.F.	30.0000	15.0000	-50.00 %	9.0000	-70.00 %	10.0000	-66.67 %	
			5,790.00	2,895.00	-2,895.00	1,737.00	-4,053.00	1,930.00	-3,860.00	
EROSION CNTL AND ROADSIDE RESTORATION										
68	ESC LEAD									
	150.0000	DAY	100.0000	85.0000	-15.00 %	1.0000	-99.00 %	30.0000	-70.00 %	
			15,000.00	12,750.00	-2,250.00	150.00	-14,850.00	4,500.00	-10,500.00	
69	TEMPORARY EROSION CONTROL BLANKET									
	640.0000	S.Y.	2.0000	2.0000	0.00 %	4.2500	112.50 %	2.0000	0.00 %	
			1,280.00	1,280.00	0.00	2,720.00	1,440.00	1,280.00	0.00	
70	COMPOST BLANKET									
	7410.0000	S.Y.	2.2500	2.5000	11.11 %	2.2500	0.00 %	3.0000	33.33 %	
			16,672.50	18,525.00	1,852.50	16,672.50	0.00	22,230.00	5,557.50	
71	CHECK DAM									
	960.0000	L.F.	10.0000	10.0000	0.00 %	7.2500	-27.50 %	8.7000	-13.00 %	
			9,600.00	9,600.00	0.00	6,960.00	-2,640.00	8,352.00	-1,248.00	
72	INLET PROTECTION									
	14.0000	EACH	75.0000	65.0000	-13.33 %	60.0000	-20.00 %	60.0000	-20.00 %	
			1,050.00	910.00	-140.00	840.00	-210.00	840.00	-210.00	
73	FORCE ACCOUNT STEEL PLATE CONSTRUCTION ENTRANCE									
	EST.				0.00 %		0.00 %		0.00 %	
			12,600.00	12,600.00		12,600.00		12,600.00		
74	STREET CLEANING									
	200.0000	HR	80.0000	125.0000	56.25 %	115.0000	43.75 %	94.0000	17.50 %	
			16,000.00	25,000.00	9,000.00	23,000.00	7,000.00	18,800.00	2,800.00	
75	SILT FENCE									
	5630.0000	L.F.	5.0000	2.5000	-50.00 %	3.7500	-25.00 %	3.0000	-40.00 %	
			28,150.00	14,075.00	-14,075.00	21,112.50	-7,037.50	16,890.00	-11,260.00	
76	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		

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	4TH BIDDER	5TH BIDDER	6TH BIDDER
STRIDER CONSTRUCTION CO., INC.	TRI-STATE CONSTRUCTION, INC.	GRAHAM CONSTRUCTION &	
4721 NORTHWEST DR	350 - 106TH AVE NE	9709 3RD AVE NE STE 300	
	98004-5732		
BELLINGHAM WA 982269019	BELLEVUE WA 980093686	SEATTLE WA 981152027	
CONTRACTOR NUMBER : 100157	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100205	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CNTL AND ROADSIDE RESTORATION										
77	EROSION/WATER POLLUTION CONTROL FOR AGREEMENT 01495	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	5,000.00		5,000.00	
78	SEEDING, FERTILIZING, AND MULCHING									
	2.0800 ACRE		1,250.0000	1,900.0000	52.00 %	2,100.0000	2,250.0000	68.00 %	2,250.0000	80.00 %
			2,600.00	3,952.00	1,352.00	4,368.00	4,680.00	1,768.00	4,680.00	2,080.00
79	SEEDING, FERTILIZING AND MULCHING FOR AGREEMENT 01495									
	0.2400 ACRE		1,250.0000	1,900.0000	52.00 %	3,600.0000	2,250.0000	188.00 %	2,250.0000	80.00 %
			300.00	456.00	156.00	864.00	540.00	564.00	540.00	240.00
80	MEDIA FILTER DRAIN TYPE 1									
	1462.0000 L.F.		22.0000	35.0000	59.09 %	32.0000	41.0000	45.45 %	41.0000	86.36 %
			32,164.00	51,170.00	19,006.00	46,784.00	59,942.00	14,620.00	59,942.00	27,778.00
81	MEDIA FILTER DRAIN TYPE 2									
	1509.0000 L.F.		32.0000	48.0000	50.00 %	37.0000	51.0000	15.63 %	51.0000	59.38 %
			48,288.00	72,432.00	24,144.00	55,833.00	76,959.00	7,545.00	76,959.00	28,671.00
82	TOPSOIL TYPE A									
	480.0000 C.Y.		30.0000	36.0000	20.00 %	30.0000	23.0000	0.00 %	23.0000	-23.33 %
			14,400.00	17,280.00	2,880.00	14,400.00	11,040.00	0.00	11,040.00	-3,360.00
83	PSIPE WESTERN SWORD FERN, 6 IN. SPREAD, NO. 1 CONT.									
	2642.0000 EACH		10.0000	5.5000	-45.00 %	6.0000	6.0000	-40.00 %	6.0000	-40.00 %
			26,420.00	14,531.00	-11,889.00	15,852.00	15,852.00	-10,568.00	15,852.00	-10,568.00
84	PSIPE WESTERN REDCEDAR, 18 IN. HT., NO. 2 CONT.									
	471.0000 EACH		15.0000	10.0000	-33.33 %	13.5000	11.0000	-10.00 %	11.0000	-26.67 %
			7,065.00	4,710.00	-2,355.00	6,358.50	5,181.00	-706.50	5,181.00	-1,884.00
85	PSIPE WESTERN REDCEDAR, 6 FT. HT., B&B									
	4.0000 EACH		150.0000	95.0000	-36.67 %	100.0000	83.5000	-33.33 %	83.5000	-44.33 %
			600.00	380.00	-220.00	400.00	334.00	-200.00	334.00	-266.00
86	PSIPE WESTERN CRABAPPLE, 12 IN. HT., NO. 1 CONT.									
	170.0000 EACH		12.0000	5.7500	-52.08 %	7.0000	6.1000	-41.67 %	6.1000	-49.17 %
			2,040.00	977.50	-1,062.50	1,190.00	1,037.00	-850.00	1,037.00	-1,003.00
87	PSIPE VINE MAPLE, 12 IN. HT., NO. 1 CONT.									
	695.0000 EACH		10.0000	5.5000	-45.00 %	6.0000	6.1000	-40.00 %	6.1000	-39.00 %
			6,950.00	3,822.50	-3,127.50	4,170.00	4,239.50	-2,780.00	4,239.50	-2,710.50

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COUNTY(S)	CONTRACTOR NUMBER : 100157	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100205

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION										
88	PSIPE SNOWBERRY, 10 IN. HT., NO. 1 CONT.									
	106.0000 EACH		8.0000	5.5000	-31.25%	6.0000	-25.00%	6.0000	-25.00%	
			848.00	583.00	-265.00	636.00	-212.00	636.00	-212.00	
89	PSIPE THIMBLEBERRY, 12 IN. HT., NO. 1 CONT.									
	307.0000 EACH		8.0000	5.5000	-31.25%	6.0000	-25.00%	6.1000	-23.75%	
			2,456.00	1,688.50	-767.50	1,842.00	-614.00	1,872.70	-583.30	
90	PSIPE SCOULER WILLOW, 15 IN. HT., NO. 1 CONT.									
	172.0000 EACH		8.0000	5.5000	-31.25%	6.0000	-25.00%	6.0000	-25.00%	
			1,376.00	946.00	-430.00	1,032.00	-344.00	1,032.00	-344.00	
91	PSIPE SLOUGH SEDGE, BARE ROOD OR PLUG									
	544.0000 EACH		4.0000	2.0000	-50.00%	2.0000	-50.00%	1.5000	-62.50%	
			2,176.00	1,088.00	-1,088.00	1,088.00	-1,088.00	816.00	-1,360.00	
92	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT									
	1520.0000 EACH		10.0000	5.0000	-50.00%	6.0000	-40.00%	6.0000	-40.00%	
			15,200.00	7,600.00	-7,600.00	9,120.00	-6,080.00	9,120.00	-6,080.00	
93	PSIPE SALAL, 6 IN. SPREAD, NO. 1 CONT.									
	10550.0000 EACH		8.0000	5.0000	-37.50%	6.0000	-25.00%	6.0000	-25.00%	
			84,400.00	52,750.00	-31,650.00	63,300.00	-21,100.00	63,300.00	-21,100.00	
94	PSIPE RED-OISER DOGWOOD, 12 IN. HT., NO. 1 CONT.									
	382.0000 EACH		10.0000	5.5000	-45.00%	6.0000	-40.00%	6.0000	-40.00%	
			3,820.00	2,101.00	-1,719.00	2,292.00	-1,528.00	2,292.00	-1,528.00	
95	PSIPE RED ELDERBERRY, 12 IN. HT., NO. 1 CONT.									
	737.0000 EACH		10.0000	6.0000	-40.00%	6.0000	-40.00%	6.0000	-40.00%	
			7,370.00	4,422.00	-2,948.00	4,422.00	-2,948.00	4,422.00	-2,948.00	
96	PSIPE SNOWDRIFT CRABAPPLE, 2 IN. CAL., B&B									
	91.0000 EACH		200.0000	115.0000	-42.50%	240.0000	20.00%	230.0000	15.00%	
			18,200.00	10,465.00	-7,735.00	21,840.00	3,640.00	20,930.00	2,730.00	
97	PSIPE NOOTKA ROSE, 12 IN. HT., NO. 1 CONT.									
	160.0000 EACH		8.0000	5.5000	-31.25%	6.0000	-25.00%	6.0000	-25.00%	
			1,280.00	880.00	-400.00	960.00	-320.00	960.00	-320.00	
98	PSIPE INDIAN PLUM, 12 IN. HT., NO. 1 CONT.									
	1285.0000 EACH		10.0000	5.5000	-45.00%	6.0000	-40.00%	6.0000	-40.00%	
			12,850.00	7,067.50	-5,782.50	7,710.00	-5,140.00	7,710.00	-5,140.00	

PS&E JOB NO : 10A042 REVISION NO : 1
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 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

	4TH BIDDER	5TH BIDDER	6TH BIDDER
STRIDER CONSTRUCTION CO., INC.	TRI-STATE CONSTRUCTION, INC.	GRAHAM CONSTRUCTION &	
4721 NORTHWEST DR	350 - 106TH AVE NE	9709 3RD AVE NE STE 300	
	98004-5732		
BELLINGHAM WA 982269019	BELLEVUE WA 980093686	SEATTLE WA 981152027	
CONTRACTOR NUMBER : 100157	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100205	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
EROSION CNTL AND ROADSIDE RESTORATION										
99	PSIPE DOUGLAS SPIRAEA, 12 IN. HT., NO. 1 CONT.									
	88.0000 EACH		8.0000	5.5000	-31.25%	6.0000	-25.00%	6.0000	-25.00%	
			704.00	484.00	-220.00	528.00	-176.00	528.00	-176.00	
100	PSIPE WESTERN HEMLOCK, 6 FT. HT., B&B									
	4.0000 EACH		150.0000	110.0000	-26.67%	100.0000	-33.33%	94.0000	-37.33%	
			600.00	440.00	-160.00	400.00	-200.00	376.00	-224.00	
101	PSIPE CASCARA, 12 IN. HT., NO. 1 CONT.									
	13.0000 EACH		10.0000	6.0000	-40.00%	7.0000	-30.00%	6.0000	-40.00%	
			130.00	78.00	-52.00	91.00	-39.00	78.00	-52.00	
102	PSIPE BITTER CHERRY, 12 IN. HT., NO. 1 CONT.									
	93.0000 EACH		10.0000	5.5000	-45.00%	7.0000	-30.00%	6.5000	-35.00%	
			930.00	511.50	-418.50	651.00	-279.00	604.50	-325.50	
103	PSIPE BEAKED HAZELNUT, 12 IN. HT., NO. 1 CONT.									
	110.0000 EACH		10.0000	5.5000	-45.00%	7.0000	-30.00%	6.5000	-35.00%	
			1,100.00	605.00	-495.00	770.00	-330.00	715.00	-385.00	
104	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00%		0.00%		0.00%	
			45,000.00	45,000.00		45,000.00		45,000.00		
105	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00%		0.00%		0.00%	
			40,000.00	40,000.00		40,000.00		40,000.00		
106	SOIL AMENDMENT									
	1685.0000 C.Y.		30.0000	33.0000	10.00%	30.0000	0.00%	30.0000	0.00%	
			50,550.00	55,605.00	5,055.00	50,550.00	0.00	50,550.00	0.00	
107	BARK OR WOOD CHIP MULCH									
	1422.0000 C.Y.		30.0000	26.0000	-13.33%	30.0000	0.00%	26.0000	-13.33%	
			42,660.00	36,972.00	-5,688.00	42,660.00	0.00	36,972.00	-5,688.00	
108	HIGH VISIBILITY FENCE									
	6300.0000 L.F.		3.0000	1.5000	-50.00%	3.5000	16.67%	1.4000	-53.33%	
			18,900.00	9,450.00	-9,450.00	22,050.00	3,150.00	8,820.00	-10,080.00	
109	CHITOSAN-ENHANCED SAND FILTRATION SYSTEM									
	L.S.				10.00%		-70.00%		16.00%	
			50,000.00	55,000.00	5,000.00	15,000.00	-35,000.00	58,000.00	8,000.00	

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STRIDER CONSTRUCTION CO., INC.	TRI-STATE CONSTRUCTION, INC.	GRAHAM CONSTRUCTION &	
4721 NORTHWEST DR	350 - 106TH AVE NE	9709 3RD AVE NE STE 300	
	98004-5732		
BELLINGHAM WA 982269019	BELLEVUE WA 980093686	SEATTLE WA 981152027	
CONTRACTOR NUMBER : 100157	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 100205	

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
EROSION CNTL AND ROADSIDE RESTORATION										
110	OPERATION OF CHITOSAN ENHANCED SAND FILTRATION SYSTEM									
	250.0000	HR	100.0000	20.0000	-80.00 %	58.0000	-42.00 %	43.0000	-57.00 %	
			25,000.00	5,000.00	-20,000.00	14,500.00	-10,500.00	10,750.00	-14,250.00	
111	STORMWATER CHEMICAL TREATMENT PLAN									
		L.S.			400.00 %		400.00 %		250.00 %	
			1,000.00	5,000.00	4,000.00	5,000.00	4,000.00	3,500.00	2,500.00	
112	TEMPORARY ROADWAY CROSSING									
	4.0000	EACH	1,000.0000	2,500.0000	150.00 %	2,300.0000	130.00 %	3,900.0000	290.00 %	
			4,000.00	10,000.00	6,000.00	9,200.00	5,200.00	15,600.00	11,600.00	
TRAFFIC										
113	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	976.0000	L.F.	24.0000	25.0000	4.17 %	22.0000	-8.33 %	17.0000	-29.17 %	
			23,424.00	24,400.00	976.00	21,472.00	-1,952.00	16,592.00	-6,832.00	
114	CEMENT CONC. TRAFFIC CURB									
	48.0000	L.F.	15.0000	35.0000	133.33 %	30.0000	100.00 %	20.0000	33.33 %	
			720.00	1,680.00	960.00	1,440.00	720.00	960.00	240.00	
115	MOUNTABLE CURB & GUTTER 2 IN.									
	333.0000	L.F.	23.0000	20.0000	-13.04 %	17.0000	-26.09 %	24.0000	4.35 %	
			7,659.00	6,660.00	-999.00	5,661.00	-1,998.00	7,992.00	333.00	
116	MOUNTABLE CURB & GUTTER 4 IN.									
	3978.0000	L.F.	25.0000	25.0000	0.00 %	21.0000	-16.00 %	24.0000	-4.00 %	
			99,450.00	99,450.00	0.00	83,538.00	-15,912.00	95,472.00	-3,978.00	
117	CENTRAL ISLAND CURB & GUTTER									
	263.0000	L.F.	60.0000	28.0000	-53.33 %	24.0000	-60.00 %	75.0000	25.00 %	
			15,780.00	7,364.00	-8,416.00	6,312.00	-9,468.00	19,725.00	3,945.00	
118	CEMENT CONC. PEDESTRIAN CURB									
	404.0000	L.F.	15.0000	22.0000	46.67 %	18.0000	20.00 %	14.0000	-6.67 %	
			6,060.00	8,888.00	2,828.00	7,272.00	1,212.00	5,656.00	-404.00	
119	EXTRUDED CURB									
	306.0000	L.F.	12.0000	15.0000	25.00 %	14.0000	16.67 %	14.0000	16.67 %	
			3,672.00	4,590.00	918.00	4,284.00	612.00	4,284.00	612.00	

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 4721 NORTHWEST DR 350 - 106TH AVE NE 9709 3RD AVE NE STE 300
 98004-5732
 BELLINGHAM WA 982269019 BELLEVUE WA 980093686 SEATTLE WA 981152027
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
120	TEMPORARY CONC. BARRIER									
	3778.0000	L.F.	12.0000	16.0000	33.33 %	4.5000	-62.50 %	13.5000	12.50 %	
			45,336.00	60,448.00	15,112.00	17,001.00	-28,335.00	51,003.00	5,667.00	
121	TEMPORARY IMPACT ATTENUATOR									
	6.0000	EACH	3,500.0000	3,000.0000	-14.29 %	1,125.0000	-67.86 %	2,500.0000	-28.57 %	
			21,000.00	18,000.00	-3,000.00	6,750.00	-14,250.00	15,000.00	-6,000.00	
122	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	5,000.0000	4,000.0000	-20.00 %	1,300.0000	-74.00 %	9,900.0000	98.00 %	
			10,000.00	8,000.00	-2,000.00	2,600.00	-7,400.00	19,800.00	9,800.00	
123	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	75.0000	HR	30.0000	55.0000	83.33 %	66.0000	120.00 %	55.0000	83.33 %	
			2,250.00	4,125.00	1,875.00	4,950.00	2,700.00	4,125.00	1,875.00	
124	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
125	PAINT LINE									
	13380.0000	L.F.	0.4500	0.3500	-22.22 %	0.2500	-44.44 %	0.2500	-44.44 %	
			6,021.00	4,683.00	-1,338.00	3,345.00	-2,676.00	3,345.00	-2,676.00	
126	PLASTIC LINE									
	14370.0000	L.F.	1.2500	1.5000	20.00 %	1.4000	12.00 %	1.4000	12.00 %	
			17,962.50	21,555.00	3,592.50	20,118.00	2,155.50	20,118.00	2,155.50	
127	PROFILED PLASTIC LINE									
	2510.0000	L.F.	1.7500	2.5000	42.86 %	2.3000	31.43 %	2.3000	31.43 %	
			4,392.50	6,275.00	1,882.50	5,773.00	1,380.50	5,773.00	1,380.50	
128	PAINTED WIDE LINE									
	350.0000	L.F.	2.7500	0.6000	-78.18 %	0.5500	-80.00 %	0.5500	-80.00 %	
			962.50	210.00	-752.50	192.50	-770.00	192.50	-770.00	
129	PROFILED PLASTIC WIDE LANE LINE									
	1150.0000	L.F.	2.5000	5.0000	100.00 %	4.5000	80.00 %	4.5000	80.00 %	
			2,875.00	5,750.00	2,875.00	5,175.00	2,300.00	5,175.00	2,300.00	
130	PLASTIC WIDE LINE									
	2250.0000	L.F.	2.7500	3.0000	9.09 %	2.6000	-5.45 %	2.6000	-5.45 %	
			6,187.50	6,750.00	562.50	5,850.00	-337.50	5,850.00	-337.50	

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STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
131	PLASTIC CROSSWALK LINE 1600.0000	S.F.	6.0000 9,600.00	6.0000 9,600.00	0.00 % 0.00	5.5000 8,800.00	-8.33 % -800.00	5.5000 8,800.00	-8.33 % -800.00				
132	PLASTIC STOP LINE 147.0000	L.F.	12.0000 1,764.00	10.0000 1,470.00	-16.67 % -294.00	9.0000 1,323.00	-25.00 % -441.00	9.0000 1,323.00	-25.00 % -441.00				
133	PLASTIC TRAFFIC ARROW 46.0000	EACH	125.0000 5,750.00	235.0000 10,810.00	88.00 % 5,060.00	225.0000 10,350.00	80.00 % 4,600.00	225.0000 10,350.00	80.00 % 4,600.00				
134	PLASTIC TRAFFIC LETTER 87.0000	EACH	50.0000 4,350.00	90.0000 7,830.00	80.00 % 3,480.00	85.0000 7,395.00	70.00 % 3,045.00	85.0000 7,395.00	70.00 % 3,045.00				
135	PLASTIC DRAINAGE MARKING 14.0000	EACH	40.0000 560.00	48.0000 672.00	20.00 % 112.00	45.0000 630.00	12.50 % 70.00	45.0000 630.00	12.50 % 70.00				
136	PLASTIC YIELD LINE SYMBOL 61.0000	EACH	25.0000 1,525.00	34.0000 2,074.00	36.00 % 549.00	25.0000 1,525.00	0.00 % 0.00	25.0000 1,525.00	0.00 % 0.00				
137	RAISED PAVEMENT MARKER TYPE 2 0.5000	HUND	400.0000 200.00	550.0000 275.00	37.50 % 75.00	685.0000 342.50	71.25 % 142.50	685.0000 342.50	71.25 % 142.50				
138	TEMPORARY PAVEMENT MARKING 25500.0000	L.F.	0.2000 5,100.00	0.5000 12,750.00	150.00 % 7,650.00	0.4500 11,475.00	125.00 % 6,375.00	0.4500 11,475.00	125.00 % 6,375.00				
139	TEMPORARY STOP LINE 430.0000	S.F.	0.5000 215.00	2.0000 860.00	300.00 % 645.00	2.0000 860.00	300.00 % 645.00	2.0000 860.00	300.00 % 645.00				
140	TEMPORARY TRAFFIC ARROW 18.0000	EACH	5.0000 90.00	27.0000 486.00	440.00 % 396.00	45.0000 810.00	800.00 % 720.00	45.0000 810.00	800.00 % 720.00				
141	PERMANENT SIGNING	L.S.			2.94 %		23.53 %		11.91 %				
			34,000.00	35,000.00	1,000.00	42,000.00	8,000.00	38,050.00	4,050.00				

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TRAFFIC										
142	TEMPORARY TRAFIC SIGNAL SYSTEM SAB 3972	L.S.			290.24 %			207.32 %		309.76 %
			41,000.00	160,000.00	119,000.00	126,000.00	85,000.00	168,000.00	127,000.00	
143	TEMPORARY ILLUMINATION SYSTEM SAB 3972	L.S.			96.43 %			107.14 %		90.71 %
			14,000.00	27,500.00	13,500.00	29,000.00	15,000.00	26,700.00	12,700.00	
144	ILLUMINATION SYSTEM SAB 3972	L.S.			-39.23 %			-24.86 %		-36.46 %
			181,000.00	110,000.00	-71,000.00	136,000.00	-45,000.00	115,000.00	-66,000.00	
145	DIRECTIONAL BORING	L.F.			-24.00 %			0.00 %		2.00 %
	300.0000		50.0000	38.0000	-3,600.00	15,000.00	0.00	15,300.00	300.00	
146	PORTABLE CHANGEABLE MESSAGE SIGN	HR			0.00 %			-10.00 %		75.00 %
	8190.0000		2.0000	2.0000	0.00	14,742.00	-1,638.00	28,665.00	12,285.00	
147	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			170.76 %			35.38 %		170.76 %
			11,080.00	30,000.00	18,920.00	15,000.00	3,920.00	30,000.00	18,920.00	
148	OTHER TEMPORARY TRAFFIC CONTROL FOR AGREEMENT 01495	L.S.			-88.89 %			-97.78 %		-99.98 %
			4,500.00	500.00	-4,000.00	100.00	-4,400.00	1.00	-4,499.00	
149	FLAGGERS AND SPOTTERS	HR			4.44 %			-3.33 %		-4.44 %
	2576.0000		45.0000	47.0000	5,152.00	112,056.00	-3,864.00	110,768.00	-5,152.00	
150	FLAGGERS AND SPOTTERS FOR AGREEMENT 01495	HR			4.44 %			-3.33 %		-4.44 %
	200.0000		45.0000	47.0000	400.00	8,700.00	-300.00	8,600.00	-400.00	
151	OTHER TRAFFIC CONTROL LABOR	HR			4.44 %			15.56 %		11.11 %
	100.0000		45.0000	47.0000	200.00	5,200.00	700.00	5,000.00	500.00	
152	OTHER TRAFFIC CONTROL LABOR FOR AGREEMENT 01495	HR			4.44 %			15.56 %		11.11 %
	100.0000		45.0000	47.0000	200.00	5,200.00	700.00	5,000.00	500.00	

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OTHER ITEMS													
163	SHORING OR EXTRA EXCAVATION TRENCH FOR AGRMNT 01495												
	7500.0000	S.F.	0.5000	0.1000	-80.00 %	0.2500	-50.00 %	0.2000	-60.00 %				
			3,750.00	750.00	-3,000.00	1,875.00	-1,875.00	1,500.00	-2,250.00				
164	SHORING OR EXTRA EXCAVATION CLASS B												
	20170.0000	S.F.	0.5000	0.1000	-80.00 %	0.2500	-50.00 %	1.0000	100.00 %				
			10,085.00	2,017.00	-8,068.00	5,042.50	-5,042.50	20,170.00	10,085.00				
165	SHORING OR EXTRA EXCAVATION CLASS B FOR AGRMNT 01495												
	11440.0000	S.F.	0.5000	0.1000	-80.00 %	0.2500	-50.00 %	0.1500	-70.00 %				
			5,720.00	1,144.00	-4,576.00	2,860.00	-2,860.00	1,716.00	-4,004.00				
166	GRAVEL BACKFILL FOR DRAIN												
	6.0000	C.Y.	35.0000	50.0000	42.86 %	35.0000	0.00 %	78.0000	122.86 %				
			210.00	300.00	90.00	210.00	0.00	468.00	258.00				
167	ADJUST MONUMENT CASE AND COVER												
	2.0000	EACH	350.0000	200.0000	-42.86 %	350.0000	0.00 %	530.0000	51.43 %				
			700.00	400.00	-300.00	700.00	0.00	1,060.00	360.00				
168	CEMENT CONC. SIDEWALK												
	934.0000	S.Y.	40.0000	37.0000	-7.50 %	53.0000	32.50 %	42.0000	5.00 %				
			37,360.00	34,558.00	-2,802.00	49,502.00	12,142.00	39,228.00	1,868.00				
169	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD A												
	103.0000	S.Y.	60.0000	39.0000	-35.00 %	67.0000	11.67 %	55.0000	-8.33 %				
			6,180.00	4,017.00	-2,163.00	6,901.00	721.00	5,665.00	-515.00				
170	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD B												
	66.0000	S.Y.	60.0000	39.0000	-35.00 %	64.0000	6.67 %	54.0000	-10.00 %				
			3,960.00	2,574.00	-1,386.00	4,224.00	264.00	3,564.00	-396.00				
171	CEMENT CONC. CURB RAMP TYPE A												
	8.0000	EACH	1,000.0000	1,450.0000	45.00 %	1,100.0000	10.00 %	1,040.0000	4.00 %				
			8,000.00	11,600.00	3,600.00	8,800.00	800.00	8,320.00	320.00				
172	CEMENT CONC. CURB RAMP TYPE B												
	7.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,225.0000	22.50 %	500.0000	-50.00 %				
			7,000.00	7,000.00	0.00	8,575.00	1,575.00	3,500.00	-3,500.00				
173	CEMENT CONC. CURB RAMP TYPE C												
	4.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,170.0000	17.00 %	600.0000	-40.00 %				
			4,000.00	4,000.00	0.00	4,680.00	680.00	2,400.00	-1,600.00				

PS&E JOB NO : 10A042 REVISION NO : 1
 CONTRACT NO : 008222 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
174	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR									
	2.0000 EACH		1,000.0000	1,100.0000	10.00 %	1,120.0000	1,050.0000	12.00 %	1,050.0000	5.00 %
			2,000.00	2,200.00	200.00	2,240.00	2,100.00	240.00	2,100.00	100.00
175	CEMENT CONC. CURB RAMP TYPE PARALLEL									
	3.0000 EACH		1,000.0000	1,300.0000	30.00 %	1,275.0000	2,100.0000	27.50 %	2,100.0000	110.00 %
			3,000.00	3,900.00	900.00	3,825.00	6,300.00	825.00	6,300.00	3,300.00
176	DETECTABLE WARNING SURFACE									
	160.0000 S.F.		30.0000	70.0000	133.33 %	80.0000	61.0000	166.67 %	61.0000	103.33 %
			4,800.00	11,200.00	6,400.00	12,800.00	9,760.00	8,000.00	9,760.00	4,960.00
177	WIRE FENCE TYPE 2									
	5050.0000 L.F.		2.0000	5.0000	150.00 %	4.4000	5.5000	120.00 %	5.5000	175.00 %
			10,100.00	25,250.00	15,150.00	22,220.00	27,775.00	12,120.00	27,775.00	17,675.00
178	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000 EACH		800.0000	230.0000	-71.25 %	1,100.0000	3,000.0000	37.50 %	3,000.0000	275.00 %
			800.00	230.00	-570.00	1,100.00	3,000.00	300.00	3,000.00	2,200.00
179	MANHOLE 60 IN. DIAM. TYPE 1 FOR AGREEMENT 01495									
	5.0000 EACH		6,000.0000	4,000.0000	-33.33 %	6,850.0000	4,800.0000	14.17 %	4,800.0000	-20.00 %
			30,000.00	20,000.00	-10,000.00	34,250.00	24,000.00	4,250.00	24,000.00	-6,000.00
180	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE 1 - 01495									
	16.0000 L.F.		300.0000	140.0000	-53.33 %	475.0000	250.0000	58.33 %	250.0000	-16.67 %
			4,800.00	2,240.00	-2,560.00	7,600.00	4,000.00	2,800.00	4,000.00	-800.00
181	ADJUST JUNCTION BOX									
	1.0000 EACH		320.0000	100.0000	-68.75 %	500.0000	550.0000	56.25 %	550.0000	71.88 %
			320.00	100.00	-220.00	500.00	550.00	180.00	550.00	230.00
182	ROADSIDE CLEANUP									
	EST.				0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	
183	TRIMMING AND CLEANUP									
	L.S.				140.00 %			-80.00 %		106.00 %
			5,000.00	12,000.00	7,000.00	1,000.00	10,300.00	-4,000.00	10,300.00	5,300.00
184	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	

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 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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										
185	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
186	SPCC PLAN	L.S.	5,000.00	-80.00 %	1,000.00	0.00 %	5,000.00	0.00 %	1,650.00	-67.00 %
187	CONSTRUCTION GEOTEXTILE FOR SEPARATION 2480.0000	S.Y.	6,200.00	-4,000.00	3,100.00	0.00	5,000.00	0.00	2,480.00	-3,350.00
188	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 70.0000	S.Y.	3,000.00	-50.00 %	1,500.00	-58.33 %	1,250.00	-58.33 %	17,000.00	466.67 %
189	MAILBOX SUPPORT TYPE 1 1.0000	EACH	300.0000	83.33 %	550.0000	91.67 %	575.0000	91.67 %	300.0000	0.00 %
190	MAILBOX SUPPORT TYPE 2 2.0000	EACH	300.0000	133.33 %	700.0000	133.33 %	700.0000	133.33 %	430.0000	43.33 %
191	REINFORCED GRASS SHOULDER 1277.0000	S.F.	8,939.00	0.00 %	8,939.00	0.00 %	11,173.75	2,234.75	4,852.60	-4,086.40
192	GEOMEMBRANE 1270.0000	S.Y.	12,700.00	20.00 %	15,240.00	-7.50 %	11,747.50	-952.50	17,145.00	4,445.00
193	TEMPORARY DEWATERING SYSTEM L.S.		100,000.00	-25.00 %	75,000.00	-65.00 %	35,000.00	-65,000.00	46,000.00	-54,000.00
194	TEMPORARY DEWATERING SYSTEM FOR AGREEMENT 01495 L.S.		50,000.00	-95.00 %	2,500.00	-98.00 %	1,000.00	-49,000.00	1,000.00	-49,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/04/2011

*** BID CHECK REPORT ***

TIME: 09:55

PS&E JOB NO : 10A042 REVISION NO : 1
 CONTRACT NO : 008222 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 STRIDER CONSTRUCTION CO., INC. TRI-STATE CONSTRUCTION, INC. GRAHAM CONSTRUCTION &
 4721 NORTHWEST DR 350 - 106TH AVE NE 9709 3RD AVE NE STE 300
 98004-5732
 BELLINGHAM WA 982269019 BELLEVUE WA 980093686 SEATTLE WA 981152027
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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

195	BANK RUN GRAVEL FOR TRENCH BACKFILL FOR AGMT. 01495									
	8110.0000	C.Y.	20.0000	-55.00 %	9.0000	-95.00 %	1.0000	-95.00 %	7.0000	-65.00 %
			162,200.00	-89,210.00	72,990.00	-154,090.00	8,110.00	-154,090.00	56,770.00	-105,430.00

CONTRACT TOTAL	\$5,637,723.50	\$5,394,904.00	-4.31%	\$5,541,094.95	-1.71%	\$5,697,569.55	1.06%
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BASE TOTAL \$5,637,723.50

PS&E JOB NO : 10A042 REVISION NO : 1
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.			-11.95 %			2.88 %	-18.90 %
			431,580.00	380,000.00	-51,580.00	444,000.00	12,420.00	350,000.00	-81,580.00
2	MOBILIZATION FOR AGREEMENT 01495	L.S.			-83.86 %			-91.65 %	39.12 %
			35,940.00	5,800.00	-30,140.00	3,000.00	-32,940.00	50,000.00	14,060.00
3	CLEARING AND GRUBBING								
	6.3400 ACRE		9,000.0000	5,800.0000	-35.56 %	3,200.0000	-64.44 %	5,000.0000	-44.44 %
			57,060.00	36,772.00	-20,288.00	20,288.00	-36,772.00	31,700.00	-25,360.00
4	CLEARING AND GRUBBING FOR AGREEMENT 01495								
	0.0400 ACRE		9,000.0000	8,500.0000	-5.56 %	9,500.0000	5.56 %	6,600.0000	-26.67 %
			360.00	340.00	-20.00	380.00	20.00	264.00	-96.00
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			72.58 %		230.97 %		53.66 %
			8,460.00	14,600.00	6,140.00	28,000.00	19,540.00	13,000.00	4,540.00
6	REMOVING ASPHALT CONC. PAVEMENT								
	7560.0000 S.Y.		3.0000	5.3000	76.67 %	3.0000	0.00 %	5.0000	66.67 %
			22,680.00	40,068.00	17,388.00	22,680.00	0.00	37,800.00	15,120.00
7	REMOVING PAINT LINE								
	15540.0000 L.F.		0.6000	0.4000	-33.33 %	0.4000	-33.33 %	0.4500	-25.00 %
			9,324.00	6,216.00	-3,108.00	6,216.00	-3,108.00	6,993.00	-2,331.00
8	REMOVING PLASTIC LINE								
	3580.0000 L.F.		2.0000	0.7500	-62.50 %	0.7500	-62.50 %	0.7500	-62.50 %
			7,160.00	2,685.00	-4,475.00	2,685.00	-4,475.00	2,685.00	-4,475.00
9	REMOVING PLASTIC TRAFFIC MARKING								
	20.0000 EACH		45.0000	57.0000	26.67 %	58.0000	28.89 %	59.0000	31.11 %
			900.00	1,140.00	240.00	1,160.00	260.00	1,180.00	280.00
10	REMOVING PAINTED CROSSWALK LINE								
	990.0000 S.F.		2.0000	1.7000	-15.00 %	1.7500	-12.50 %	2.0000	0.00 %
			1,980.00	1,683.00	-297.00	1,732.50	-247.50	1,980.00	0.00
11	REMOVING PLASTIC CROSSWALK LINE								
	740.0000 S.F.		2.0000	2.3000	15.00 %	2.3000	15.00 %	2.4000	20.00 %
			1,480.00	1,702.00	222.00	1,702.00	222.00	1,776.00	296.00

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
12	REMOVING WIRE FENCE 2330.0000	L.F.	4.0000 9,320.00	1.7000 3,961.00	-57.50 % -5,359.00	2.1000 4,893.00	-47.50 % -4,427.00	4.7000 10,951.00	17.50 % 1,631.00
13	REMOVING CATCH BASIN 13.0000	EACH	200.0000 2,600.00	395.0000 5,135.00	97.50 % 2,535.00	250.0000 3,250.00	25.00 % 650.00	250.0000 3,250.00	25.00 % 650.00
14	REMOVING STORM SEWER PIPE 1560.0000	L.F.	10.0000 15,600.00	4.3000 6,708.00	-57.00 % -8,892.00	9.5000 14,820.00	-5.00 % -780.00	10.0000 15,600.00	0.00 % 0.00
15	REMOVING TEMPORARY PAVING AREAS L.S.		7,900.00	5,700.00	-27.85 % -2,200.00	0.01	-100.00 % -7,899.99	3,000.00	-62.03 % -4,900.00
16	REMOVAL OF EXISTING WATER MAIN FOR AGREEMENT 01495 L.S.		5,000.00	5,100.00	2.00 % 100.00	4,000.00	-20.00 % -1,000.00	11,000.00	120.00 % 6,000.00
GRADING									
17	ROADWAY EXCAVATION INCL. HAUL 18450.0000	C.Y.	7.0000 129,150.00	10.5000 193,725.00	50.00 % 64,575.00	18.0000 332,100.00	157.14 % 202,950.00	13.0000 239,850.00	85.71 % 110,700.00
18	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 740.0000	C.Y.	7.0000 5,180.00	13.3500 9,879.00	90.71 % 4,699.00	18.0000 13,320.00	157.14 % 8,140.00	22.0000 16,280.00	214.29 % 11,100.00
19	SELECT BORROW INCL. HAUL 14150.0000	TON	3.0000 42,450.00	6.1000 86,315.00	103.33 % 43,865.00	5.2500 74,287.50	75.00 % 31,837.50	10.0000 141,500.00	233.33 % 99,050.00
20	SAND DRAINAGE BLANKET 122.0000	TON	30.0000 3,660.00	17.0000 2,074.00	-43.33 % -1,586.00	24.0000 2,928.00	-20.00 % -732.00	48.0000 5,856.00	60.00 % 2,196.00
21	EMBANKMENT COMPACTION 5550.0000	C.Y.	2.0000 11,100.00	2.1000 11,655.00	5.00 % 555.00	1.2500 6,937.50	-37.50 % -4,162.50	1.7500 9,712.50	-12.50 % -1,387.50

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COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
GRADING													
22	GEOSYNTHETIC CLAY LINER												
	5286.0000	S.F.	2.0000	1.4000	-30.00 %	1.8000	-10.00 %	1.0000	-50.00 %				
			10,572.00	7,400.40	-3,171.60	9,514.80	-1,057.20	5,286.00	-5,286.00				
DRAINAGE													
23	CONCRETE INLET												
	3.0000	EACH	950.0000	900.0000	-5.26 %	770.0000	-18.95 %	1,000.0000	5.26 %				
			2,850.00	2,700.00	-150.00	2,310.00	-540.00	3,000.00	150.00				
24	GRATE INLET TYPE 2												
	1.0000	EACH	2,000.0000	1,900.0000	-5.00 %	2,870.0000	43.50 %	2,000.0000	0.00 %				
			2,000.00	1,900.00	-100.00	2,870.00	870.00	2,000.00	0.00				
25	DROP INLET TYPE 1												
	1.0000	EACH	2,500.0000	3,400.0000	36.00 %	4,900.0000	96.00 %	3,100.0000	24.00 %				
			2,500.00	3,400.00	900.00	4,900.00	2,400.00	3,100.00	600.00				
26	QUARRY SPALLS												
	3000.0000	TON	20.0000	15.6000	-22.00 %	15.0000	-25.00 %	20.0000	0.00 %				
			60,000.00	46,800.00	-13,200.00	45,000.00	-15,000.00	60,000.00	0.00				
27	UNDERDRAIN PIPE 6 IN. DIAM.												
	74.0000	L.F.	30.0000	13.0000	-56.67 %	11.0000	-63.33 %	14.0000	-53.33 %				
			2,220.00	962.00	-1,258.00	814.00	-1,406.00	1,036.00	-1,184.00				
28	SCHEDULE A CULV. PIPE 12 IN. DIAM.												
	173.0000	L.F.	25.0000	25.0000	0.00 %	21.0000	-16.00 %	20.0000	-20.00 %				
			4,325.00	4,325.00	0.00	3,633.00	-692.00	3,460.00	-865.00				
STORM SEWER													
29	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR												
	1.0000	EACH	3,500.0000	3,100.0000	-11.43 %	4,300.0000	22.86 %	2,870.0000	-18.00 %				
			3,500.00	3,100.00	-400.00	4,300.00	800.00	2,870.00	-630.00				
30	CATCH BASIN TYPE 1												
	25.0000	EACH	1,100.0000	900.0000	-18.18 %	1,000.0000	-9.09 %	1,200.0000	9.09 %				
			27,500.00	22,500.00	-5,000.00	25,000.00	-2,500.00	30,000.00	2,500.00				

PS&E JOB NO : 10A042 REVISION NO : 1
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 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
 COLACURCIO BROTHERS, INC. BOSS CONSTRUCTION, INC. MARSHBANK CONSTRUCTION, INC.
 3287 "H" STREET RD 4945 GUIDE MERIDIAN 3304 OLD HARTFORD RD
 98258-8699
 BLAINE WA 982309206 BELLINGHAM WA 982269109 LAKE STEVENS WA 982580097
 CONTRACTOR NUMBER : 100404 CONTRACTOR NUMBER : 100308 CONTRACTOR NUMBER : 100035

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
STORM SEWER										
31	CATCH BASIN TYPE 2 48 IN. DIAM.									
	7.0000 EACH		2,500.0000	1,950.0000	-22.00 %	2,560.0000	2.40 %	2,300.0000	-8.00 %	
			17,500.00	13,650.00	-3,850.00	17,920.00	420.00	16,100.00	-1,400.00	
32	TESTING STORM SEWER PIPE									
	3679.0000 L.F.		2.0000	1.4000	-30.00 %	2.5000	25.00 %	1.5000	-25.00 %	
			7,358.00	5,150.60	-2,207.40	9,197.50	1,839.50	5,518.50	-1,839.50	
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	3579.0000 L.F.		30.0000	23.8000	-20.67 %	33.0000	10.00 %	32.0000	6.67 %	
			107,370.00	85,180.20	-22,189.80	118,107.00	10,737.00	114,528.00	7,158.00	
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	100.0000 L.F.		30.0000	34.9000	16.33 %	90.0000	200.00 %	42.0000	40.00 %	
			3,000.00	3,490.00	490.00	9,000.00	6,000.00	4,200.00	1,200.00	
35	CONICAL OVERFLOW RACK									
	1.0000 EACH		1,500.0000	2,800.0000	86.67 %	2,400.0000	60.00 %	2,200.0000	46.67 %	
			1,500.00	2,800.00	1,300.00	2,400.00	900.00	2,200.00	700.00	
36	DETENTION VAULT									
	L.S.				48.13 %		69.38 %		25.00 %	
			160,000.00	237,000.00	77,000.00	271,000.00	111,000.00	200,000.00	40,000.00	
SANITARY SEWER										
37	TESTING SEWER PIPE FOR AGREEMENT 01495									
	888.0000 L.F.		2.0000	2.3500	17.50 %	1.4000	-30.00 %	1.5000	-25.00 %	
			1,776.00	2,086.80	310.80	1,243.20	-532.80	1,332.00	-444.00	
38	PVC SANITARY SEWER PIPE 12 IN. DIAM. FOR AGRMNT 01495									
	888.0000 L.F.		90.0000	39.6000	-56.00 %	57.0000	-36.67 %	46.0000	-48.89 %	
			79,920.00	35,164.80	-44,755.20	50,616.00	-29,304.00	40,848.00	-39,072.00	
39	MANHOLE JOINT SEALING FOR AGREEMENT 01495									
	5.0000 EACH		500.0000	300.0000	-40.00 %	400.0000	-20.00 %	650.0000	30.00 %	
			2,500.00	1,500.00	-1,000.00	2,000.00	-500.00	3,250.00	750.00	

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 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
WATER LINES													
40	GATE VALVE 8 IN. FOR AGREEMENT 01495												
	1.0000 EACH		1,250.0000	1,160.0000	-7.20 %	1,100.0000	-12.00 %	1,100.0000	-12.00 %				
			1,250.00	1,160.00	-90.00	1,100.00	-150.00	1,100.00	-150.00				
41	GATE VALVE 12 IN. FOR AGREEMENT 01495												
	2.0000 EACH		2,250.0000	1,940.0000	-13.78 %	1,800.0000	-20.00 %	1,900.0000	-15.56 %				
			4,500.00	3,880.00	-620.00	3,600.00	-900.00	3,800.00	-700.00				
42	BUTTERFLY VALVE 16 IN. FOR AGREEMENT 01495												
	5.0000 EACH		2,250.0000	2,740.0000	21.78 %	2,550.0000	13.33 %	2,900.0000	28.89 %				
			11,250.00	13,700.00	2,450.00	12,750.00	1,500.00	14,500.00	3,250.00				
43	BLOWOFF ASSEMBLY FOR AGREEMENT 01495												
	1.0000 EACH		500.0000	2,600.0000	420.00 %	1,700.0000	240.00 %	1,650.0000	230.00 %				
			500.00	2,600.00	2,100.00	1,700.00	1,200.00	1,650.00	1,150.00				
44	TAPPING SLEEVE AND VALVE ASSEMBLY 12 IN. FOR AGMT 01495												
	2.0000 EACH		1,500.0000	5,500.0000	266.67 %	5,900.0000	293.33 %	5,600.0000	273.33 %				
			3,000.00	11,000.00	8,000.00	11,800.00	8,800.00	11,200.00	8,200.00				
45	HYDRANT ASSEMBLY FOR AGREEMENT 01495												
	2.0000 EACH		3,500.0000	3,650.0000	4.29 %	4,300.0000	22.86 %	4,500.0000	28.57 %				
			7,000.00	7,300.00	300.00	8,600.00	1,600.00	9,000.00	2,000.00				
46	SERVICE CONNECTION 1 IN. DIAM. FOR AGREEMENT 01495												
	4.0000 EACH		1,500.0000	1,200.0000	-20.00 %	1,200.0000	-20.00 %	1,150.0000	-23.33 %				
			6,000.00	4,800.00	-1,200.00	4,800.00	-1,200.00	4,600.00	-1,400.00				
47	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. - 01495												
	53.0000 L.F.		50.0000	39.0000	-22.00 %	34.0000	-32.00 %	44.0000	-12.00 %				
			2,650.00	2,067.00	-583.00	1,802.00	-848.00	2,332.00	-318.00				
48	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM - 01495												
	20.0000 L.F.		50.0000	106.0000	112.00 %	67.0000	34.00 %	99.5000	99.00 %				
			1,000.00	2,120.00	1,120.00	1,340.00	340.00	1,990.00	990.00				
49	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM - 01495												
	227.0000 L.F.		55.0000	73.0000	32.73 %	70.0000	27.27 %	66.0000	20.00 %				
			12,485.00	16,571.00	4,086.00	15,890.00	3,405.00	14,982.00	2,497.00				
50	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - 01495												
	1070.0000 L.F.		102.0000	90.0000	-11.76 %	80.0000	-21.57 %	81.0000	-20.59 %				
			109,140.00	96,300.00	-12,840.00	85,600.00	-23,540.00	86,670.00	-22,470.00				

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
WATER LINES													
51	STEEL CASING 24 IN. DIAM. FOR AGREEMENT 01495												
	321.0000	L.F.	100.0000	196.0000	96.00 %	150.0000	50.00 %	96.0000	-4.00 %				
			32,100.00	62,916.00	30,816.00	48,150.00	16,050.00	30,816.00	-1,284.00				
STRUCTURE													
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL												
	1490.0000	C.Y.	12.0000	12.0000	0.00 %	30.0000	150.00 %	19.0000	58.33 %				
			17,880.00	17,880.00	0.00	44,700.00	26,820.00	28,310.00	10,430.00				
53	SHORING OR EXTRA EXCAVATION CL. A												
		L.S.			3,200.00 %		2,400.00 %		6,900.00 %				
			1,000.00	33,000.00	32,000.00	25,000.00	24,000.00	70,000.00	69,000.00				
SURFACING													
54	CRUSHED SURFACING BASE COURSE												
	15749.0000	TON	20.0000	16.6000	-17.00 %	17.0000	-15.00 %	16.5000	-17.50 %				
			314,980.00	261,433.40	-53,546.60	267,733.00	-47,247.00	259,858.50	-55,121.50				
LIQUID ASPHALT													
55	ANTI-STRIPPING ADDITIVE												
		EST.			0.00 %		0.00 %		0.00 %				
			9,410.00	9,410.00		9,410.00		9,410.00					
CEMENT CONCRETE PAVEMENT													
56	CEMENT CONC. PAVEMENT												
	2540.0000	C.Y.	175.0000	193.0000	10.29 %	208.0000	18.86 %	210.0000	20.00 %				
			444,500.00	490,220.00	45,720.00	528,320.00	83,820.00	533,400.00	88,900.00				
57	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			-1.00	-1.00		-1.00		-1.00					

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
CEMENT CONCRETE PAVEMENT													
58	CORROSION RESISTANT DOWEL BAR 5384.0000	EACH	15.0000 80,760.00	18.5000 99,604.00	23.33 % 18,844.00	16.0000 86,144.00	6.67 % 5,384.00	17.0000 91,528.00	13.33 % 10,768.00				
59	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT 110.0000	C.Y.	250.0000 27,500.00	406.0000 44,660.00	62.40 % 17,160.00	325.0000 35,750.00	30.00 % 8,250.00	375.0000 41,250.00	50.00 % 13,750.00				
HOT MIX ASPHALT													
60	CRACK SEALING	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %				
61	PLANING BITUMINOUS PAVEMENT 8550.0000	S.Y.	6.0000 51,300.00	3.5000 29,925.00	-41.67 % -21,375.00	2.2500 19,237.50	-62.50 % -32,062.50	3.1500 26,932.50	-47.50 % -24,367.50				
62	HMA CL. 1/2 IN. PG 64-22 10127.0000	TON	65.0000 658,255.00	70.8000 716,991.60	8.92 % 58,736.60	70.0000 708,890.00	7.69 % 50,635.00	80.0000 810,160.00	23.08 % 151,905.00				
63	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		19,900.00	19,900.00	0.00 %	19,900.00	0.00 %	19,900.00	0.00 %				
64	COMPACTION PRICE ADJUSTMENT CALC		13,300.00	13,300.00	0.00 %	13,300.00	0.00 %	13,300.00	0.00 %				
65	ASPHALT COST PRICE ADJUSTMENT CALC		172,761.00	172,761.00	0.00 %	172,761.00	0.00 %	172,761.00	0.00 %				
66	COMMERCIAL HMA 175.0000	TON	65.0000 11,375.00	96.0000 16,800.00	47.69 % 5,425.00	89.0000 15,575.00	36.92 % 4,200.00	150.0000 26,250.00	130.77 % 14,875.00				

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 3287 "H" STREET RD 4945 GUIDE MERIDIAN 3304 OLD HARTFORD RD
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
67	HMA TO CEMENT CONC. TRANSVERSE JOINT									
	193.0000	L.F.	30.0000	22.0000	-26.67 %	30.0000	0.00 %	23.0000	-23.33 %	
			5,790.00	4,246.00	-1,544.00	5,790.00	0.00	4,439.00	-1,351.00	
EROSION CNTL AND ROADSIDE RESTORATION										
68	ESC LEAD									
	150.0000	DAY	100.0000	85.0000	-15.00 %	175.0000	75.00 %	250.0000	150.00 %	
			15,000.00	12,750.00	-2,250.00	26,250.00	11,250.00	37,500.00	22,500.00	
69	TEMPORARY EROSION CONTROL BLANKET									
	640.0000	S.Y.	2.0000	2.0000	0.00 %	2.0500	2.50 %	3.0000	50.00 %	
			1,280.00	1,280.00	0.00	1,312.00	32.00	1,920.00	640.00	
70	COMPOST BLANKET									
	7410.0000	S.Y.	2.2500	2.3500	4.44 %	2.4000	6.67 %	2.5000	11.11 %	
			16,672.50	17,413.50	741.00	17,784.00	1,111.50	18,525.00	1,852.50	
71	CHECK DAM									
	960.0000	L.F.	10.0000	8.0000	-20.00 %	8.0000	-20.00 %	10.0000	0.00 %	
			9,600.00	7,680.00	-1,920.00	7,680.00	-1,920.00	9,600.00	0.00	
72	INLET PROTECTION									
	14.0000	EACH	75.0000	68.0000	-9.33 %	58.0000	-22.67 %	76.0000	1.33 %	
			1,050.00	952.00	-98.00	812.00	-238.00	1,064.00	14.00	
73	FORCE ACCOUNT STEEL PLATE CONSTRUCTION ENTRANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			12,600.00	12,600.00		12,600.00		12,600.00		
74	STREET CLEANING									
	200.0000	HR	80.0000	114.0000	42.50 %	120.0000	50.00 %	125.0000	56.25 %	
			16,000.00	22,800.00	6,800.00	24,000.00	8,000.00	25,000.00	9,000.00	
75	SILT FENCE									
	5630.0000	L.F.	5.0000	2.9000	-42.00 %	3.4000	-32.00 %	4.0000	-20.00 %	
			28,150.00	16,327.00	-11,823.00	19,142.00	-9,008.00	22,520.00	-5,630.00	
76	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CNTL AND ROADSIDE RESTORATION											
77	EROSION/WATER POLLUTION CONTROL FOR AGREEMENT 01495	EST.			0.00 %			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00	5,000.00		5,000.00	5,000.00	
78	SEEDING, FERTILIZING, AND MULCHING										
	2.0800 ACRE		1,250.0000	1,640.0000	31.20 %	2,200.0000	1,700.0000	76.00 %	1,700.0000	36.00 %	
			2,600.00	3,411.20	811.20	4,576.00	3,536.00	1,976.00	3,536.00	936.00	
79	SEEDING, FERTILIZING AND MULCHING FOR AGREEMENT 01495										
	0.2400 ACRE		1,250.0000	1,640.0000	31.20 %	2,200.0000	1,700.0000	76.00 %	1,700.0000	36.00 %	
			300.00	393.60	93.60	528.00	408.00	228.00	408.00	108.00	
80	MEDIA FILTER DRAIN TYPE 1										
	1462.0000 L.F.		22.0000	43.0000	95.45 %	45.0000	37.5000	104.55 %	37.5000	70.45 %	
			32,164.00	62,866.00	30,702.00	65,790.00	54,825.00	33,626.00	54,825.00	22,661.00	
81	MEDIA FILTER DRAIN TYPE 2										
	1509.0000 L.F.		32.0000	45.0000	40.63 %	38.0000	46.0000	18.75 %	46.0000	43.75 %	
			48,288.00	67,905.00	19,617.00	57,342.00	69,414.00	9,054.00	69,414.00	21,126.00	
82	TOPSOIL TYPE A										
	480.0000 C.Y.		30.0000	37.5000	25.00 %	38.0000	39.0000	26.67 %	39.0000	30.00 %	
			14,400.00	18,000.00	3,600.00	18,240.00	18,720.00	3,840.00	18,720.00	4,320.00	
83	PSIPE WESTERN SWORD FERN, 6 IN. SPREAD, NO. 1 CONT.										
	2642.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	5.7000	-40.00 %	5.7000	-43.00 %	
			26,420.00	14,266.80	-12,153.20	15,852.00	15,059.40	-10,568.00	15,059.40	-11,360.60	
84	PSIPE WESTERN REDCEDAR, 18 IN. HT., NO. 2 CONT.										
	471.0000 EACH		15.0000	9.3000	-38.00 %	6.0000	9.7000	-60.00 %	9.7000	-35.33 %	
			7,065.00	4,380.30	-2,684.70	2,826.00	4,568.70	-4,239.00	4,568.70	-2,496.30	
85	PSIPE WESTERN REDCEDAR, 6 FT. HT., B&B										
	4.0000 EACH		150.0000	104.0000	-30.67 %	190.0000	108.0000	26.67 %	108.0000	-28.00 %	
			600.00	416.00	-184.00	760.00	432.00	160.00	432.00	-168.00	
86	PSIPE WESTERN CRABAPPLE, 12 IN. HT., NO. 1 CONT.										
	170.0000 EACH		12.0000	5.4000	-55.00 %	6.0000	5.7000	-50.00 %	5.7000	-52.50 %	
			2,040.00	918.00	-1,122.00	1,020.00	969.00	-1,020.00	969.00	-1,071.00	
87	PSIPE VINE MAPLE, 12 IN. HT., NO. 1 CONT.										
	695.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	5.7000	-40.00 %	5.7000	-43.00 %	
			6,950.00	3,753.00	-3,197.00	4,170.00	3,961.50	-2,780.00	3,961.50	-2,988.50	

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 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
 COLACURCIO BROTHERS, INC. BOSS CONSTRUCTION, INC. MARSHBANK CONSTRUCTION, INC.
 3287 "H" STREET RD 4945 GUIDE MERIDIAN 3304 OLD HARTFORD RD
 98258-8699
 BLAINE WA 982309206 BELLINGHAM WA 982269109 LAKE STEVENS WA 982580097
 CONTRACTOR NUMBER : 100404 CONTRACTOR NUMBER : 100308 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
EROSION CNTL AND ROADSIDE RESTORATION													
88	PSIPE SNOWBERRY, 10 IN. HT., NO. 1 CONT.												
	106.0000 EACH		8.0000	5.4000	-32.50 %	6.0000	-25.00 %	5.7000	-28.75 %				
			848.00	572.40	-275.60	636.00	-212.00	604.20	-243.80				
89	PSIPE THIMBLEBERRY, 12 IN. HT., NO. 1 CONT.												
	307.0000 EACH		8.0000	5.4000	-32.50 %	6.0000	-25.00 %	5.7000	-28.75 %				
			2,456.00	1,657.80	-798.20	1,842.00	-614.00	1,749.90	-706.10				
90	PSIPE SCOULER WILLOW, 15 IN. HT., NO. 1 CONT.												
	172.0000 EACH		8.0000	5.4000	-32.50 %	6.0000	-25.00 %	5.7000	-28.75 %				
			1,376.00	928.80	-447.20	1,032.00	-344.00	980.40	-395.60				
91	PSIPE SLOUGH SEDGE, BARE ROOD OR PLUG												
	544.0000 EACH		4.0000	2.1000	-47.50 %	2.2000	-45.00 %	2.2000	-45.00 %				
			2,176.00	1,142.40	-1,033.60	1,196.80	-979.20	1,196.80	-979.20				
92	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT												
	1520.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	-40.00 %	5.7000	-43.00 %				
			15,200.00	8,208.00	-6,992.00	9,120.00	-6,080.00	8,664.00	-6,536.00				
93	PSIPE SALAL, 6 IN. SPREAD, NO. 1 CONT.												
	10550.0000 EACH		8.0000	5.4000	-32.50 %	6.0000	-25.00 %	5.7000	-28.75 %				
			84,400.00	56,970.00	-27,430.00	63,300.00	-21,100.00	60,135.00	-24,265.00				
94	PSIPE RED-OISER DOGWOOD, 12 IN. HT., NO. 1 CONT.												
	382.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	-40.00 %	5.7000	-43.00 %				
			3,820.00	2,062.80	-1,757.20	2,292.00	-1,528.00	2,177.40	-1,642.60				
95	PSIPE RED ELDERBERRY, 12 IN. HT., NO. 1 CONT.												
	737.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	-40.00 %	5.7000	-43.00 %				
			7,370.00	3,979.80	-3,390.20	4,422.00	-2,948.00	4,200.90	-3,169.10				
96	PSIPE SNOWDRIFT CRABAPPLE, 2 IN. CAL., B&B												
	91.0000 EACH		200.0000	104.0000	-48.00 %	105.0000	-47.50 %	108.0000	-46.00 %				
			18,200.00	9,464.00	-8,736.00	9,555.00	-8,645.00	9,828.00	-8,372.00				
97	PSIPE NOOTKA ROSE, 12 IN. HT., NO. 1 CONT.												
	160.0000 EACH		8.0000	5.4000	-32.50 %	6.0000	-25.00 %	5.7000	-28.75 %				
			1,280.00	864.00	-416.00	960.00	-320.00	912.00	-368.00				
98	PSIPE INDIAN PLUM, 12 IN. HT., NO. 1 CONT.												
	1285.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	-40.00 %	5.7000	-43.00 %				
			12,850.00	6,939.00	-5,911.00	7,710.00	-5,140.00	7,324.50	-5,525.50				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION										
99	PSIPE DOUGLAS SPIRAEA, 12 IN. HT., NO. 1 CONT.									
	88.0000 EACH		8.0000	5.4000	-32.50 %	6.0000	-25.00 %	5.7000	-28.75 %	
			704.00	475.20	-228.80	528.00	-176.00	501.60	-202.40	
100	PSIPE WESTERN HEMLOCK, 6 FT. HT., B&B									
	4.0000 EACH		150.0000	104.0000	-30.67 %	105.0000	-30.00 %	108.0000	-28.00 %	
			600.00	416.00	-184.00	420.00	-180.00	432.00	-168.00	
101	PSIPE CASCARA, 12 IN. HT., NO. 1 CONT.									
	13.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	-40.00 %	5.7000	-43.00 %	
			130.00	70.20	-59.80	78.00	-52.00	74.10	-55.90	
102	PSIPE BITTER CHERRY, 12 IN. HT., NO. 1 CONT.									
	93.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	-40.00 %	5.7000	-43.00 %	
			930.00	502.20	-427.80	558.00	-372.00	530.10	-399.90	
103	PSIPE BEAKED HAZELNUT, 12 IN. HT., NO. 1 CONT.									
	110.0000 EACH		10.0000	5.4000	-46.00 %	6.0000	-40.00 %	5.7000	-43.00 %	
			1,100.00	594.00	-506.00	660.00	-440.00	627.00	-473.00	
104	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			45,000.00	45,000.00		45,000.00		45,000.00		
105	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			40,000.00	40,000.00		40,000.00		40,000.00		
106	SOIL AMENDMENT									
	1685.0000 C.Y.		30.0000	31.5000	5.00 %	32.0000	6.67 %	33.0000	10.00 %	
			50,550.00	53,077.50	2,527.50	53,920.00	3,370.00	55,605.00	5,055.00	
107	BARK OR WOOD CHIP MULCH									
	1422.0000 C.Y.		30.0000	25.3000	-15.67 %	25.0000	-16.67 %	26.0000	-13.33 %	
			42,660.00	35,976.60	-6,683.40	35,550.00	-7,110.00	36,972.00	-5,688.00	
108	HIGH VISIBILITY FENCE									
	6300.0000 L.F.		3.0000	2.0000	-33.33 %	2.2500	-25.00 %	2.0000	-33.33 %	
			18,900.00	12,600.00	-6,300.00	14,175.00	-4,725.00	12,600.00	-6,300.00	
109	CHITOSAN-ENHANCED SAND FILTRATION SYSTEM									
	L.S.				-6.60 %		20.00 %		18.00 %	
			50,000.00	46,700.00	-3,300.00	60,000.00	10,000.00	59,000.00	9,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
EROSION CNTL AND ROADSIDE RESTORATION										
110	OPERATION OF CHITOSAN ENHANCED SAND FILTRATION SYSTEM									
	250.0000	HR	100.0000	-32.00 %	68.0000	-20.00 %	80.0000	-41.00 %	59.0000	-41.00 %
			25,000.00	-8,000.00	17,000.00	-5,000.00	20,000.00	14,750.00	-10,250.00	
111	STORMWATER CHEMICAL TREATMENT PLAN									
		L.S.		200.00 %		220.00 %		200.00 %		
			1,000.00	2,000.00	3,000.00	2,200.00	3,200.00	3,000.00	2,000.00	
112	TEMPORARY ROADWAY CROSSING									
	4.0000	EACH	1,000.0000	-60.00 %	400.0000	380.00 %	4,800.0000	5,000.0000	400.00 %	
			4,000.00	-2,400.00	1,600.00	15,200.00	19,200.00	20,000.00	16,000.00	
TRAFFIC										
113	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	976.0000	L.F.	24.0000	-31.25 %	16.5000	-45.83 %	13.0000	16.0000	-33.33 %	
			23,424.00	-7,320.00	16,104.00	-10,736.00	12,688.00	15,616.00	-7,808.00	
114	CEMENT CONC. TRAFFIC CURB									
	48.0000	L.F.	15.0000	80.00 %	27.0000	53.33 %	23.0000	19.0000	26.67 %	
			720.00	1,296.00	1,296.00	384.00	1,104.00	912.00	192.00	
115	MOUNTABLE CURB & GUTTER 2 IN.									
	333.0000	L.F.	23.0000	-23.04 %	17.7000	-26.09 %	17.0000	24.0000	4.35 %	
			7,659.00	-1,764.90	5,894.10	-1,998.00	5,661.00	7,992.00	333.00	
116	MOUNTABLE CURB & GUTTER 4 IN.									
	3978.0000	L.F.	25.0000	-30.80 %	17.3000	-36.00 %	16.0000	20.0000	-20.00 %	
			99,450.00	-30,630.60	68,819.40	-35,802.00	63,648.00	79,560.00	-19,890.00	
117	CENTRAL ISLAND CURB & GUTTER									
	263.0000	L.F.	60.0000	-45.00 %	33.0000	-55.00 %	27.0000	48.0000	-20.00 %	
			15,780.00	-7,101.00	8,679.00	-8,679.00	7,101.00	12,624.00	-3,156.00	
118	CEMENT CONC. PEDESTRIAN CURB									
	404.0000	L.F.	15.0000	10.00 %	16.5000	-6.67 %	14.0000	10.0000	-33.33 %	
			6,060.00	6,666.00	6,666.00	-404.00	5,656.00	4,040.00	-2,020.00	
119	EXTRUDED CURB									
	306.0000	L.F.	12.0000	20.83 %	14.5000	16.67 %	14.0000	15.0000	25.00 %	
			3,672.00	4,437.00	4,437.00	765.00	4,284.00	4,590.00	918.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
120	TEMPORARY CONC. BARRIER									
	3778.0000	L.F.	12.0000	13.7500	14.58 %	21.0000	75.00 %	12.0000	0.00 %	
			45,336.00	51,947.50	6,611.50	79,338.00	34,002.00	45,336.00	0.00	
121	TEMPORARY IMPACT ATTENUATOR									
	6.0000	EACH	3,500.0000	3,000.0000	-14.29 %	3,970.0000	13.43 %	2,700.0000	-22.86 %	
			21,000.00	18,000.00	-3,000.00	23,820.00	2,820.00	16,200.00	-4,800.00	
122	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	5,000.0000	12,200.0000	144.00 %	8,900.0000	78.00 %	5,800.0000	16.00 %	
			10,000.00	24,400.00	14,400.00	17,800.00	7,800.00	11,600.00	1,600.00	
123	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	75.0000	HR	30.0000	41.0000	36.67 %	78.0000	160.00 %	58.0000	93.33 %	
			2,250.00	3,075.00	825.00	5,850.00	3,600.00	4,350.00	2,100.00	
124	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
125	PAINT LINE									
	13380.0000	L.F.	0.4500	0.2600	-42.22 %	0.2500	-44.44 %	0.2700	-40.00 %	
			6,021.00	3,478.80	-2,542.20	3,345.00	-2,676.00	3,612.60	-2,408.40	
126	PLASTIC LINE									
	14370.0000	L.F.	1.2500	1.4500	16.00 %	1.5000	20.00 %	1.5000	20.00 %	
			17,962.50	20,836.50	2,874.00	21,555.00	3,592.50	21,555.00	3,592.50	
127	PROFILED PLASTIC LINE									
	2510.0000	L.F.	1.7500	2.3500	34.29 %	2.4000	37.14 %	2.5000	42.86 %	
			4,392.50	5,898.50	1,506.00	6,024.00	1,631.50	6,275.00	1,882.50	
128	PAINTED WIDE LINE									
	350.0000	L.F.	2.7500	0.5700	-79.27 %	0.6000	-78.18 %	0.6000	-78.18 %	
			962.50	199.50	-763.00	210.00	-752.50	210.00	-752.50	
129	PROFILED PLASTIC WIDE LANE LINE									
	1150.0000	L.F.	2.5000	4.6000	84.00 %	4.7500	90.00 %	4.8500	94.00 %	
			2,875.00	5,290.00	2,415.00	5,462.50	2,587.50	5,577.50	2,702.50	
130	PLASTIC WIDE LINE									
	2250.0000	L.F.	2.7500	2.7000	-1.82 %	2.7500	0.00 %	2.8000	1.82 %	
			6,187.50	6,075.00	-112.50	6,187.50	0.00	6,300.00	112.50	

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TRAFFIC													
131	PLASTIC CROSSWALK LINE 1600.0000	S.F.	6.0000 9,600.00	5.7000 9,120.00	-5.00 % -480.00	6.0000 9,600.00	0.00 % 0.00	6.0000 9,600.00	0.00 % 0.00	6.0000 9,600.00	0.00 % 0.00	6.0000 9,600.00	0.00 % 0.00
132	PLASTIC STOP LINE 147.0000	L.F.	12.0000 1,764.00	9.3000 1,367.10	-22.50 % -396.90	9.5000 1,396.50	-20.83 % -367.50	9.7000 1,425.90	-19.17 % -338.10	9.7000 1,425.90	-19.17 % -338.10	9.7000 1,425.90	-19.17 % -338.10
133	PLASTIC TRAFFIC ARROW 46.0000	EACH	125.0000 5,750.00	233.0000 10,718.00	86.40 % 4,968.00	230.0000 10,580.00	84.00 % 4,830.00	250.0000 11,500.00	100.00 % 5,750.00	250.0000 11,500.00	100.00 % 5,750.00	250.0000 11,500.00	100.00 % 5,750.00
134	PLASTIC TRAFFIC LETTER 87.0000	EACH	50.0000 4,350.00	88.0000 7,656.00	76.00 % 3,306.00	90.0000 7,830.00	80.00 % 3,480.00	91.0000 7,917.00	82.00 % 3,567.00	91.0000 7,917.00	82.00 % 3,567.00	91.0000 7,917.00	82.00 % 3,567.00
135	PLASTIC DRAINAGE MARKING 14.0000	EACH	40.0000 560.00	46.0000 644.00	15.00 % 84.00	47.0000 658.00	17.50 % 98.00	48.5000 679.00	21.25 % 119.00	48.5000 679.00	21.25 % 119.00	48.5000 679.00	21.25 % 119.00
136	PLASTIC YIELD LINE SYMBOL 61.0000	EACH	25.0000 1,525.00	26.0000 1,586.00	4.00 % 61.00	26.0000 1,586.00	4.00 % 61.00	27.0000 1,647.00	8.00 % 122.00	27.0000 1,647.00	8.00 % 122.00	27.0000 1,647.00	8.00 % 122.00
137	RAISED PAVEMENT MARKER TYPE 2 0.5000	HUND	400.0000 200.00	710.0000 355.00	77.50 % 155.00	720.0000 360.00	80.00 % 160.00	750.0000 375.00	87.50 % 175.00	750.0000 375.00	87.50 % 175.00	750.0000 375.00	87.50 % 175.00
138	TEMPORARY PAVEMENT MARKING 25500.0000	L.F.	0.2000 5,100.00	0.4700 11,985.00	135.00 % 6,885.00	0.5000 12,750.00	150.00 % 7,650.00	0.5000 12,750.00	150.00 % 7,650.00	0.5000 12,750.00	150.00 % 7,650.00	0.5000 12,750.00	150.00 % 7,650.00
139	TEMPORARY STOP LINE 430.0000	S.F.	0.5000 215.00	2.1000 903.00	320.00 % 688.00	2.0000 860.00	300.00 % 645.00	2.1500 924.50	330.00 % 709.50	2.1500 924.50	330.00 % 709.50	2.1500 924.50	330.00 % 709.50
140	TEMPORARY TRAFFIC ARROW 18.0000	EACH	5.0000 90.00	47.0000 846.00	840.00 % 756.00	47.0000 846.00	840.00 % 756.00	48.5000 873.00	870.00 % 783.00	48.5000 873.00	870.00 % 783.00	48.5000 873.00	870.00 % 783.00
141	PERMANENT SIGNING	L.S.			12.65 %		5.88 %		35.29 %				
			34,000.00	38,300.00	4,300.00	36,000.00	2,000.00	46,000.00	12,000.00				

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 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
142	TEMPORARY TRAFIC SIGNAL SYSTEM SAB 3972	L.S.			294.15 %			292.68 %	302.44 %
			41,000.00	161,600.00	120,600.00	161,000.00	120,000.00	165,000.00	124,000.00
143	TEMPORARY ILLUMINATION SYSTEM SAB 3972	L.S.			87.14 %			82.86 %	85.71 %
			14,000.00	26,200.00	12,200.00	25,600.00	11,600.00	26,000.00	12,000.00
144	ILLUMINATION SYSTEM SAB 3972	L.S.			-38.67 %			-39.78 %	-38.12 %
			181,000.00	111,000.00	-70,000.00	109,000.00	-72,000.00	112,000.00	-69,000.00
145	DIRECTIONAL BORING	L.F.			10.00 %			-4.00 %	0.00 %
	300.0000		50.0000	55.0000	1,500.00	48.0000	-600.00	50.0000	0.00
146	PORTABLE CHANGEABLE MESSAGE SIGN	HR			90.00 %			100.00 %	0.00 %
	8190.0000		2.0000	3.8000	14,742.00	4.0000	16,380.00	2.0000	0.00
			16,380.00	31,122.00	14,742.00	32,760.00	16,380.00	16,380.00	0.00
147	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			107.58 %			30.87 %	125.63 %
			11,080.00	23,000.00	11,920.00	14,500.00	3,420.00	25,000.00	13,920.00
148	OTHER TEMPORARY TRAFFIC CONTROL FOR AGREEMENT 01495	L.S.			-48.89 %			-97.78 %	-11.11 %
			4,500.00	2,300.00	-2,200.00	100.00	-4,400.00	4,000.00	-500.00
149	FLAGGERS AND SPOTTERS	HR			-5.56 %			2.22 %	2.22 %
	2576.0000		45.0000	42.5000	-6,440.00	46.0000	2,576.00	46.0000	2,576.00
			115,920.00	109,480.00	-6,440.00	118,496.00	2,576.00	118,496.00	2,576.00
150	FLAGGERS AND SPOTTERS FOR AGREEMENT 01495	HR			-5.56 %			2.22 %	2.22 %
	200.0000		45.0000	42.5000	9,200.00	46.0000	200.00	46.0000	200.00
			9,000.00	8,500.00	-500.00	9,200.00	200.00	9,200.00	200.00
151	OTHER TRAFFIC CONTROL LABOR	HR			-5.56 %			2.22 %	2.22 %
	100.0000		45.0000	42.5000	4,600.00	46.0000	100.00	46.0000	100.00
			4,500.00	4,250.00	-250.00	4,600.00	100.00	4,600.00	100.00
152	OTHER TRAFFIC CONTROL LABOR FOR AGREEMENT 01495	HR			-5.56 %			2.22 %	2.22 %
	100.0000		45.0000	42.5000	4,600.00	46.0000	100.00	46.0000	100.00
			4,500.00	4,250.00	-250.00	4,600.00	100.00	4,600.00	100.00

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 10A042 REVISED 10-2
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BIDS OPENED ON : Nov 9 2011
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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													
153	TRAFFIC CONTROL SUPERVISOR	L.S.											
			66,000.00	42,000.00	-24,000.00	10,000.00	-56,000.00		61,000.00	-5,000.00			
154	TRAFFIC CONTROL SUPERVISOR FOR AGREEMENT 01495	L.S.											
			4,200.00	1,400.00	-2,800.00	1,500.00	-2,700.00		5,000.00	800.00			
155	CONSTRUCTION SIGNS CLASS A	S.F.											
	1480.0000		15.0000	16.7000	11.33%	18.0000	20.00%		20.0000	33.33%			
			22,200.00	24,716.00	2,516.00	26,640.00	4,440.00		29,600.00	7,400.00			
156	PEDESTRIAN ASSISTANCE	EST.											
			2,000.00	2,000.00	0.00%	2,000.00	0.00%		2,000.00	0.00%			
157	PIGMENTED SPLITTER ISLAND	S.Y.											
	830.0000		65.0000	64.0000	-1.54%	63.0000	-3.08%		57.0000	-12.31%			
			53,950.00	53,120.00	-830.00	52,290.00	-1,660.00		47,310.00	-6,640.00			
158	LOOP REPLACEMENT TYPE 3 STOP LINE LOOP	EACH											
	10.0000		1,900.0000	1,200.0000	-36.84%	1,200.0000	-36.84%		1,250.0000	-34.21%			
			19,000.00	12,000.00	-7,000.00	12,000.00	-7,000.00		12,500.00	-6,500.00			
159	LOOP REPLACEMENT TYPE 3 ADVANCED LOOP	EACH											
	6.0000		650.0000	620.0000	-4.62%	630.0000	-3.08%		650.0000	0.00%			
			3,900.00	3,720.00	-180.00	3,780.00	-120.00		3,900.00	0.00			
OTHER ITEMS													
160	TYPE B PROGRESS SCHEDULE	L.S.											
			5,000.00	5,000.00	0.00	5,000.00	0.00		5,000.00	0.00			
161	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.											
	4790.0000		12.0000	9.5000	-20.83%	12.0000	0.00%		15.0000	25.00%			
			57,480.00	45,505.00	-11,975.00	57,480.00	0.00		71,850.00	14,370.00			
162	STRUCTURE EXCAVATION CLASS B INCL. HAUL FOR AGMT 01495	C.Y.											
	2640.0000		12.0000	9.5000	-20.83%	12.0000	0.00%		15.0000	25.00%			
			31,680.00	25,080.00	-6,600.00	31,680.00	0.00		39,600.00	7,920.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
163	SHORING OR EXTRA EXCAVATION TRENCH FOR AGRMNT 01495												
	7500.0000	S.F.	0.5000	0.3000	-40.00 %	0.2500	-50.00 %	1.0000	100.00 %				
			3,750.00	2,250.00	-1,500.00	1,875.00	-1,875.00	7,500.00	3,750.00				
164	SHORING OR EXTRA EXCAVATION CLASS B												
	20170.0000	S.F.	0.5000	0.2000	-60.00 %	0.3500	-30.00 %	1.0000	100.00 %				
			10,085.00	4,034.00	-6,051.00	7,059.50	-3,025.50	20,170.00	10,085.00				
165	SHORING OR EXTRA EXCAVATION CLASS B FOR AGRMNT 01495												
	11440.0000	S.F.	0.5000	0.3000	-40.00 %	0.1500	-70.00 %	1.0000	100.00 %				
			5,720.00	3,432.00	-2,288.00	1,716.00	-4,004.00	11,440.00	5,720.00				
166	GRAVEL BACKFILL FOR DRAIN												
	6.0000	C.Y.	35.0000	48.0000	37.14 %	26.0000	-25.71 %	80.0000	128.57 %				
			210.00	288.00	78.00	156.00	-54.00	480.00	270.00				
167	ADJUST MONUMENT CASE AND COVER												
	2.0000	EACH	350.0000	200.0000	-42.86 %	230.0000	-34.29 %	440.0000	25.71 %				
			700.00	400.00	-300.00	460.00	-240.00	880.00	180.00				
168	CEMENT CONC. SIDEWALK												
	934.0000	S.Y.	40.0000	32.0000	-20.00 %	34.0000	-15.00 %	35.0000	-12.50 %				
			37,360.00	29,888.00	-7,472.00	31,756.00	-5,604.00	32,690.00	-4,670.00				
169	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD A												
	103.0000	S.Y.	60.0000	47.0000	-21.67 %	43.0000	-28.33 %	41.0000	-31.67 %				
			6,180.00	4,841.00	-1,339.00	4,429.00	-1,751.00	4,223.00	-1,957.00				
170	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD B												
	66.0000	S.Y.	60.0000	48.0000	-20.00 %	43.0000	-28.33 %	41.0000	-31.67 %				
			3,960.00	3,168.00	-792.00	2,838.00	-1,122.00	2,706.00	-1,254.00				
171	CEMENT CONC. CURB RAMP TYPE A												
	8.0000	EACH	1,000.0000	1,600.0000	60.00 %	1,666.0000	66.60 %	1,400.0000	40.00 %				
			8,000.00	12,800.00	4,800.00	13,328.00	5,328.00	11,200.00	3,200.00				
172	CEMENT CONC. CURB RAMP TYPE B												
	7.0000	EACH	1,000.0000	1,600.0000	60.00 %	1,666.0000	66.60 %	400.0000	-60.00 %				
			7,000.00	11,200.00	4,200.00	11,662.00	4,662.00	2,800.00	-4,200.00				
173	CEMENT CONC. CURB RAMP TYPE C												
	4.0000	EACH	1,000.0000	1,600.0000	60.00 %	1,666.0000	66.60 %	480.0000	-52.00 %				
			4,000.00	6,400.00	2,400.00	6,664.00	2,664.00	1,920.00	-2,080.00				

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OTHER ITEMS													
174	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR												
	2.0000 EACH		1,000.0000	1,625.0000	62.50 %	1,666.0000	66.60 %	1,000.0000	0.00 %				
			2,000.00	3,250.00	1,250.00	3,332.00	1,332.00	2,000.00	0.00				
175	CEMENT CONC. CURB RAMP TYPE PARALLEL												
	3.0000 EACH		1,000.0000	1,625.0000	62.50 %	1,666.0000	66.60 %	1,600.0000	60.00 %				
			3,000.00	4,875.00	1,875.00	4,998.00	1,998.00	4,800.00	1,800.00				
176	DETECTABLE WARNING SURFACE												
	160.0000 S.F.		30.0000	20.0000	-33.33 %	84.0000	180.00 %	21.0000	-30.00 %				
			4,800.00	3,200.00	-1,600.00	13,440.00	8,640.00	3,360.00	-1,440.00				
177	WIRE FENCE TYPE 2												
	5050.0000 L.F.		2.0000	4.5000	125.00 %	5.0000	150.00 %	4.7500	137.50 %				
			10,100.00	22,725.00	12,625.00	25,250.00	15,150.00	23,987.50	13,887.50				
178	CONNECTION TO DRAINAGE STRUCTURE												
	1.0000 EACH		800.0000	525.0000	-34.38 %	823.0000	2.88 %	400.0000	-50.00 %				
			800.00	525.00	-275.00	823.00	23.00	400.00	-400.00				
179	MANHOLE 60 IN. DIAM. TYPE 1 FOR AGREEMENT 01495												
	5.0000 EACH		6,000.0000	7,100.0000	18.33 %	4,532.0000	-24.47 %	3,500.0000	-41.67 %				
			30,000.00	35,500.00	5,500.00	22,660.00	-7,340.00	17,500.00	-12,500.00				
180	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE 1 - 01495												
	16.0000 L.F.		300.0000	250.0000	-16.67 %	100.0000	-66.67 %	350.0000	16.67 %				
			4,800.00	4,000.00	-800.00	1,600.00	-3,200.00	5,600.00	800.00				
181	ADJUST JUNCTION BOX												
	1.0000 EACH		320.0000	380.0000	18.75 %	320.0000	0.00 %	350.0000	9.38 %				
			320.00	380.00	60.00	320.00	0.00	350.00	30.00				
182	ROADSIDE CLEANUP												
	EST.				0.00 %		0.00 %		0.00 %				
			10,000.00	10,000.00		10,000.00		10,000.00					
183	TRIMMING AND CLEANUP												
	L.S.				0.00 %		235.76 %		180.00 %				
			5,000.00	5,000.00	0.00	16,788.00	11,788.00	14,000.00	9,000.00				
184	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
	EST.				0.00 %		0.00 %		0.00 %				
			5.00	5.00		5.00		5.00					

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 3287 "H" STREET RD 4945 GUIDE MERIDIAN 3304 OLD HARTFORD RD
 98258-8699
 BLAINE WA 982309206 BELLINGHAM WA 982269109 LAKE STEVENS WA 982580097
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OTHER ITEMS										
185	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
186	SPCC PLAN	L.S.			-80.00 %			-88.50 %		-87.50 %
			5,000.00	1,000.00	-4,000.00	575.00	-4,425.00	625.00	-4,375.00	
187	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.			-30.00 %			-50.00 %		-40.00 %
	2480.0000		2.5000	1.7500	-1,860.00	1.2500	-3,100.00	1.5000	-2,480.00	
			6,200.00	4,340.00		3,100.00		3,720.00		
188	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			83.33 %			-50.00 %		-33.33 %
	70.0000		3.0000	5.5000	175.00	1.5000	-105.00	2.0000	-70.00	
			210.00	385.00		105.00		140.00		
189	MAILBOX SUPPORT TYPE 1	EACH			-25.00 %			-36.67 %		93.33 %
	1.0000		300.0000	225.0000	-75.00	190.0000	-110.00	580.0000	280.00	
			300.00	225.00		190.00		580.00		
190	MAILBOX SUPPORT TYPE 2	EACH			23.33 %			-26.67 %		133.33 %
	2.0000		300.0000	370.0000	140.00	220.0000	-160.00	700.0000	800.00	
			600.00	740.00		440.00		1,400.00		
191	REINFORCED GRASS SHOULDER	S.F.			-38.57 %			-42.86 %		-35.71 %
	1277.0000		7.0000	4.3000	-3,447.90	4.0000	-3,831.00	4.5000	-3,192.50	
			8,939.00	5,491.10		5,108.00		5,746.50		
192	GEOMEMBRANE	S.Y.			3.00 %			0.00 %		-10.00 %
	1270.0000		10.0000	10.3000	381.00	10.0000	0.00	9.0000	-1,270.00	
			12,700.00	13,081.00		12,700.00		11,430.00		
193	TEMPORARY DEWATERING SYSTEM	L.S.			-35.00 %			-90.00 %		-50.00 %
			100,000.00	65,000.00	-35,000.00	10,000.00	-90,000.00	50,000.00	-50,000.00	
194	TEMPORARY DEWATERING SYSTEM FOR AGREEMENT 01495	L.S.			-14.00 %			-100.00 %		-42.00 %
			50,000.00	43,000.00	-7,000.00	1.00	-49,999.00	29,000.00	-21,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/04/2011

*** BID CHECK REPORT ***

TIME: 09:55

PS&E JOB NO : 10A042 REVISION NO : 1
 CONTRACT NO : 008222 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
 COLACURCIO BROTHERS, INC. BOSS CONSTRUCTION, INC. MARSHBANK CONSTRUCTION, INC.
 3287 "H" STREET RD 4945 GUIDE MERIDIAN 3304 OLD HARTFORD RD
 98258-8699
 BLAINE WA 982309206 BELLINGHAM WA 982269109 LAKE STEVENS WA 982580097
 CONTRACTOR NUMBER : 100404 CONTRACTOR NUMBER : 100308 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH BIDDER		9TH 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

195	BANK RUN GRAVEL FOR TRENCH BACKFILL FOR AGMT. 01495									
	8110.0000	C.Y.	20.0000	12.50%	22.5000	12.50%	15.0000	-25.00%	21.0000	5.00%
			162,200.00	20,275.00	182,475.00	20,275.00	121,650.00	-40,550.00	170,310.00	8,110.00

CONTRACT TOTAL	\$5,637,723.50	\$5,722,041.40	1.50%	\$5,895,739.31	4.58%	\$6,117,771.00	8.51%
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BASE TOTAL	\$5,637,723.50
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 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DBI IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			41.57 %			41.34 %		-39.46 %
			431,580.00	611,000.00	179,420.00	610,000.00	178,420.00	261,296.08	-170,283.92	
2	MOBILIZATION FOR AGREEMENT 01495	L.S.			-99.30 %			-58.26 %		-16.53 %
			35,940.00	250.00	-35,690.00	15,000.00	-20,940.00	30,000.00	-5,940.00	
3	CLEARING AND GRUBBING									
	6.3400 ACRE		9,000.0000	13,000.0000	44.44 %	17,000.0000	88.89 %	7,700.0000	-14.44 %	
			57,060.00	82,420.00	25,360.00	107,780.00	50,720.00	48,818.00	-8,242.00	
4	CLEARING AND GRUBBING FOR AGREEMENT 01495	ACRE			11.11 %			16,000.0000	77.78 %	
	0.0400		9,000.0000	10,000.0000	40.00	5,000.0000	-44.44 %	640.00	280.00	
			360.00	400.00		200.00	-160.00			
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			171.87 %			18.20 %		157.68 %
			8,460.00	23,000.00	14,540.00	10,000.00	1,540.00	21,800.00	13,340.00	
6	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-99.67 %			66.67 %		26.67 %
	7560.0000		3.0000	0.0100	-22,604.40	5.0000	15,120.00	3.8000	26.67 %	
			22,680.00	75.60		37,800.00		28,728.00	6,048.00	
7	REMOVING PAINT LINE	L.F.			-33.33 %			-33.33 %		-25.00 %
	15540.0000		0.6000	0.4000	-3,108.00	0.4000	-3,108.00	0.4500	-2,331.00	
			9,324.00	6,216.00		6,216.00		6,993.00	-2,331.00	
8	REMOVING PLASTIC LINE	L.F.			-65.00 %			-65.00 %		-60.00 %
	3580.0000		2.0000	0.7000	-4,654.00	0.7000	-4,654.00	0.8000	-4,296.00	
			7,160.00	2,506.00		2,506.00		2,864.00		
9	REMOVING PLASTIC TRAFFIC MARKING	EACH			22.22 %			22.22 %		41.67 %
	20.0000		45.0000	55.0000	200.00	55.0000	200.00	63.7500	375.00	
			900.00	1,100.00		1,100.00		1,275.00		
10	REMOVING PAINTED CROSSWALK LINE	S.F.			-12.50 %			-17.50 %		-5.00 %
	990.0000		2.0000	1.7500	-247.50	1.6500	-346.50	1.9000	-99.00	
			1,980.00	1,732.50		1,633.50		1,881.00		
11	REMOVING PLASTIC CROSSWALK LINE	S.F.			12.50 %			10.00 %		25.00 %
	740.0000		2.0000	2.2500	185.00	2.2000	148.00	2.5000	370.00	
			1,480.00	1,665.00		1,628.00		1,850.00		

PS&E JOB NO : 10A042 REVISION NO : 1
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 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DB IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
12	REMOVING WIRE FENCE 2330.0000	L.F.	4.0000 9,320.00	2.5000 5,825.00	-37.50 % -3,495.00	1.4200 3,308.60	-64.50 % -6,011.40	1.1000 2,563.00	-72.50 % -6,757.00	
13	REMOVING CATCH BASIN 13.0000	EACH	200.0000 2,600.00	300.0000 3,900.00	50.00 % 1,300.00	125.2400 1,628.12	-37.38 % -971.88	165.7500 2,154.75	-17.13 % -445.25	
14	REMOVING STORM SEWER PIPE 1560.0000	L.F.	10.0000 15,600.00	6.0000 9,360.00	-40.00 % -6,240.00	2.8000 4,368.00	-72.00 % -11,232.00	8.0000 12,480.00	-20.00 % -3,120.00	
15	REMOVING TEMPORARY PAVING AREAS L.S.		7,900.00	0.01	-100.00 % -7,899.99	5,414.17	-31.47 % -2,485.83	22,800.00	188.61 % 14,900.00	
16	REMOVAL OF EXISTING WATER MAIN FOR AGREEMENT 01495 L.S.		5,000.00	1,700.00	-66.00 % -3,300.00	7,698.63	53.97 % 2,698.63	8,000.00	60.00 % 3,000.00	
GRADING										
17	ROADWAY EXCAVATION INCL. HAUL 18450.0000	C.Y.	7.0000 129,150.00	13.0000 239,850.00	85.71 % 110,700.00	18.0000 332,100.00	157.14 % 202,950.00	14.5000 267,525.00	107.14 % 138,375.00	
18	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 740.0000	C.Y.	7.0000 5,180.00	18.0000 13,320.00	157.14 % 8,140.00	20.0000 14,800.00	185.71 % 9,620.00	30.0000 22,200.00	328.57 % 17,020.00	
19	SELECT BORROW INCL. HAUL 14150.0000	TON	3.0000 42,450.00	5.0000 70,750.00	66.67 % 28,300.00	10.0000 141,500.00	233.33 % 99,050.00	5.0000 70,750.00	66.67 % 28,300.00	
20	SAND DRAINAGE BLANKET 122.0000	TON	30.0000 3,660.00	30.0000 3,660.00	0.00 % 0.00	22.0000 2,684.00	-26.67 % -976.00	70.0000 8,540.00	133.33 % 4,880.00	
21	EMBANKMENT COMPACTION 5550.0000	C.Y.	2.0000 11,100.00	6.0000 33,300.00	200.00 % 22,200.00	10.0000 55,500.00	400.00 % 44,400.00	3.0000 16,650.00	50.00 % 5,550.00	

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 10A042 REVISED 10-2
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 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
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----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DB IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH 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			
GRADING													
22	GEOSYNTHETIC CLAY LINER												
	5286.0000	S.F.	2.0000	1.7500	-12.50 %	3.0000	50.00 %	1.3500	-32.50 %				
			10,572.00	9,250.50	-1,321.50	15,858.00	5,286.00	7,136.10	-3,435.90				
DRAINAGE													
23	CONCRETE INLET												
	3.0000	EACH	950.0000	950.0000	0.00 %	1,500.0000	57.89 %	1,800.0000	89.47 %				
			2,850.00	2,850.00	0.00	4,500.00	1,650.00	5,400.00	2,550.00				
24	GRATE INLET TYPE 2												
	1.0000	EACH	2,000.0000	1,250.0000	-37.50 %	2,500.0000	25.00 %	1,600.0000	-20.00 %				
			2,000.00	1,250.00	-750.00	2,500.00	500.00	1,600.00	-400.00				
25	DROP INLET TYPE 1												
	1.0000	EACH	2,500.0000	2,300.0000	-8.00 %	4,000.0000	60.00 %	1,600.0000	-36.00 %				
			2,500.00	2,300.00	-200.00	4,000.00	1,500.00	1,600.00	-900.00				
26	QUARRY SPALLS												
	3000.0000	TON	20.0000	18.0000	-10.00 %	16.0000	-20.00 %	21.5000	7.50 %				
			60,000.00	54,000.00	-6,000.00	48,000.00	-12,000.00	64,500.00	4,500.00				
27	UNDERDRAIN PIPE 6 IN. DIAM.												
	74.0000	L.F.	30.0000	15.0000	-50.00 %	12.0000	-60.00 %	16.5000	-45.00 %				
			2,220.00	1,110.00	-1,110.00	888.00	-1,332.00	1,221.00	-999.00				
28	SCHEDULE A CULV. PIPE 12 IN. DIAM.												
	173.0000	L.F.	25.0000	20.0000	-20.00 %	25.0000	0.00 %	31.0000	24.00 %				
			4,325.00	3,460.00	-865.00	4,325.00	0.00	5,363.00	1,038.00				
STORM SEWER													
29	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR												
	1.0000	EACH	3,500.0000	3,300.0000	-5.71 %	3,196.3000	-8.68 %	2,000.0000	-42.86 %				
			3,500.00	3,300.00	-200.00	3,196.30	-303.70	2,000.00	-1,500.00				
30	CATCH BASIN TYPE 1												
	25.0000	EACH	1,100.0000	1,100.0000	0.00 %	1,336.5700	21.51 %	1,835.0000	66.82 %				
			27,500.00	27,500.00	0.00	33,414.25	5,914.25	45,875.00	18,375.00				

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 10A042 REVISED 10-2
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 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DB IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

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
STORM SEWER										
31	CATCH BASIN TYPE 2 48 IN. DIAM.									
	7.0000	EACH	2,500.0000	3,000.0000	20.00 %	3,108.4100	24.34 %	1,835.0000	-26.60 %	
			17,500.00	21,000.00	3,500.00	21,758.87	4,258.87	12,845.00	-4,655.00	
32	TESTING STORM SEWER PIPE									
	3679.0000	L.F.	2.0000	2.0000	0.00 %	2.0700	3.50 %	1.0000	-50.00 %	
			7,358.00	7,358.00	0.00	7,615.53	257.53	3,679.00	-3,679.00	
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	3579.0000	L.F.	30.0000	30.0000	0.00 %	28.0100	-6.63 %	30.5000	1.67 %	
			107,370.00	107,370.00	0.00	100,247.79	-7,122.21	109,159.50	1,789.50	
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	100.0000	L.F.	30.0000	43.0000	43.33 %	42.8500	42.83 %	40.0000	33.33 %	
			3,000.00	4,300.00	1,300.00	4,285.00	1,285.00	4,000.00	1,000.00	
35	CONICAL OVERFLOW RACK									
	1.0000	EACH	1,500.0000	2,500.0000	66.67 %	2,635.2800	75.69 %	2,700.0000	80.00 %	
			1,500.00	2,500.00	1,000.00	2,635.28	1,135.28	2,700.00	1,200.00	
36	DETENTION VAULT									
		L.S.			37.50 %		56.25 %		46.88 %	
			160,000.00	220,000.00	60,000.00	250,000.00	90,000.00	235,000.00	75,000.00	
SANITARY SEWER										
37	TESTING SEWER PIPE FOR AGREEMENT 01495									
	888.0000	L.F.	2.0000	4.0000	100.00 %	3.2300	61.50 %	5.0000	150.00 %	
			1,776.00	3,552.00	1,776.00	2,868.24	1,092.24	4,440.00	2,664.00	
38	PVC SANITARY SEWER PIPE 12 IN. DIAM. FOR AGRMNT 01495									
	888.0000	L.F.	90.0000	50.0000	-44.44 %	38.8200	-56.87 %	50.0000	-44.44 %	
			79,920.00	44,400.00	-35,520.00	34,472.16	-45,447.84	44,400.00	-35,520.00	
39	MANHOLE JOINT SEALING FOR AGREEMENT 01495									
	5.0000	EACH	500.0000	250.0000	-50.00 %	175.1600	-64.97 %	300.0000	-40.00 %	
			2,500.00	1,250.00	-1,250.00	875.80	-1,624.20	1,500.00	-1,000.00	

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 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DB IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES													
40	GATE VALVE 8 IN. FOR AGREEMENT 01495												
	1.0000 EACH		1,250.0000	600.0000	-52.00 %	1,700.0000	36.00 %	1,650.0000	32.00 %				
			1,250.00	600.00	-650.00	1,700.00	450.00	1,650.00	400.00				
41	GATE VALVE 12 IN. FOR AGREEMENT 01495												
	2.0000 EACH		2,250.0000	1,500.0000	-33.33 %	2,500.0000	11.11 %	1,250.0000	-44.44 %				
			4,500.00	3,000.00	-1,500.00	5,000.00	500.00	2,500.00	-2,000.00				
42	BUTTERFLY VALVE 16 IN. FOR AGREEMENT 01495												
	5.0000 EACH		2,250.0000	2,100.0000	-6.67 %	3,300.0000	46.67 %	3,300.0000	46.67 %				
			11,250.00	10,500.00	-750.00	16,500.00	5,250.00	16,500.00	5,250.00				
43	BLOWOFF ASSEMBLY FOR AGREEMENT 01495												
	1.0000 EACH		500.0000	1,750.0000	250.00 %	1,500.0000	200.00 %	3,000.0000	500.00 %				
			500.00	1,750.00	1,250.00	1,500.00	1,000.00	3,000.00	2,500.00				
44	TAPPING SLEEVE AND VALVE ASSEMBLY 12 IN. FOR AGMT 01495												
	2.0000 EACH		1,500.0000	5,400.0000	260.00 %	3,000.0000	100.00 %	8,600.0000	473.33 %				
			3,000.00	10,800.00	7,800.00	6,000.00	3,000.00	17,200.00	14,200.00				
45	HYDRANT ASSEMBLY FOR AGREEMENT 01495												
	2.0000 EACH		3,500.0000	3,200.0000	-8.57 %	4,500.0000	28.57 %	5,300.0000	51.43 %				
			7,000.00	6,400.00	-600.00	9,000.00	2,000.00	10,600.00	3,600.00				
46	SERVICE CONNECTION 1 IN. DIAM. FOR AGREEMENT 01495												
	4.0000 EACH		1,500.0000	1,800.0000	20.00 %	1,800.0000	20.00 %	1,450.0000	-3.33 %				
			6,000.00	7,200.00	1,200.00	7,200.00	1,200.00	5,800.00	-200.00				
47	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. - 01495												
	53.0000 L.F.		50.0000	45.0000	-10.00 %	60.0000	20.00 %	115.0000	130.00 %				
			2,650.00	2,385.00	-265.00	3,180.00	530.00	6,095.00	3,445.00				
48	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM - 01495												
	20.0000 L.F.		50.0000	88.0000	76.00 %	90.0000	80.00 %	164.0000	228.00 %				
			1,000.00	1,760.00	760.00	1,800.00	800.00	3,280.00	2,280.00				
49	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM - 01495												
	227.0000 L.F.		55.0000	75.0000	36.36 %	75.0000	36.36 %	97.8000	77.82 %				
			12,485.00	17,025.00	4,540.00	17,025.00	4,540.00	22,200.60	9,715.60				
50	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - 01495												
	1070.0000 L.F.		102.0000	85.0000	-16.67 %	96.0000	-5.88 %	104.0000	1.96 %				
			109,140.00	90,950.00	-18,190.00	102,720.00	-6,420.00	111,280.00	2,140.00				

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 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

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 AWARDED ON : Nov 18 2011

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 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DBA IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH 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			
WATER LINES													
51	STEEL CASING 24 IN. DIAM. FOR AGREEMENT 01495												
	321.0000	L.F.	100.0000	100.0000	0.00 %	90.0000	-10.00 %	163.0000	63.00 %				
			32,100.00	32,100.00	0.00	28,890.00	-3,210.00	52,323.00	20,223.00				
STRUCTURE													
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL												
	1490.0000	C.Y.	12.0000	10.0000	-16.67 %	15.0000	25.00 %	16.0000	33.33 %				
			17,880.00	14,900.00	-2,980.00	22,350.00	4,470.00	23,840.00	5,960.00				
53	SHORING OR EXTRA EXCAVATION CL. A												
		L.S.			3,900.00 %		10,400.00 %		6,360.00 %				
			1,000.00	40,000.00	39,000.00	105,000.00	104,000.00	64,600.00	63,600.00				
SURFACING													
54	CRUSHED SURFACING BASE COURSE												
	15749.0000	TON	20.0000	19.5000	-2.50 %	20.0000	0.00 %	18.9000	-5.50 %				
			314,980.00	307,105.50	-7,874.50	314,980.00	0.00	297,656.10	-17,323.90				
LIQUID ASPHALT													
55	ANTI-STRIPPING ADDITIVE												
		EST.			0.00 %		0.00 %		0.00 %				
			9,410.00	9,410.00		9,410.00		9,410.00					
CEMENT CONCRETE PAVEMENT													
56	CEMENT CONC. PAVEMENT												
	2540.0000	C.Y.	175.0000	200.0000	14.29 %	180.0000	2.86 %	230.0000	31.43 %				
			444,500.00	508,000.00	63,500.00	457,200.00	12,700.00	584,200.00	139,700.00				
57	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			-1.00	-1.00		-1.00		-1.00					

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
CEMENT CONCRETE PAVEMENT										
58	CORROSION RESISTANT DOWEL BAR									
	5384.0000	EACH	15.0000	18.5000	23.33 %	15.0000	0.00 %	21.1000	40.67 %	
			80,760.00	99,604.00	18,844.00	80,760.00	0.00	113,602.40	32,842.40	
59	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	110.0000	C.Y.	250.0000	460.0000	84.00 %	384.9700	53.99 %	525.0000	110.00 %	
			27,500.00	50,600.00	23,100.00	42,346.70	14,846.70	57,750.00	30,250.00	
HOT MIX ASPHALT										
60	CRACK SEALING									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
61	PLANING BITUMINOUS PAVEMENT									
	8550.0000	S.Y.	6.0000	2.5000	-58.33 %	2.5600	-57.33 %	2.2000	-63.33 %	
			51,300.00	21,375.00	-29,925.00	21,888.00	-29,412.00	18,810.00	-32,490.00	
62	HMA CL. 1/2 IN. PG 64-22									
	10127.0000	TON	65.0000	68.0000	4.62 %	67.0000	3.08 %	77.0000	18.46 %	
			658,255.00	688,636.00	30,381.00	678,509.00	20,254.00	779,779.00	121,524.00	
63	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			19,900.00	19,900.00		19,900.00		19,900.00		
64	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			13,300.00	13,300.00		13,300.00		13,300.00		
65	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			172,761.00	172,761.00		172,761.00		172,761.00		
66	COMMERCIAL HMA									
	175.0000	TON	65.0000	103.0000	58.46 %	85.0000	30.77 %	98.5000	51.54 %	
			11,375.00	18,025.00	6,650.00	14,875.00	3,500.00	17,237.50	5,862.50	

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			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										
67	HMA TO CEMENT CONC. TRANSVERSE JOINT									
	193.0000	L.F.	30.0000	0.00 %	30.0000	0.00 %	10.0000	-66.67 %	6.5000	-78.33 %
			5,790.00	0.00	5,790.00	0.00	1,930.00	-3,860.00	1,254.50	-4,535.50
EROSION CNTL AND ROADSIDE RESTORATION										
68	ESC LEAD									
	150.0000	DAY	100.0000	-99.00 %	1.0000	-14,850.00	100.0000	0.00 %	55.5000	-44.50 %
			15,000.00		150.00		15,000.00	0.00	8,325.00	-6,675.00
69	TEMPORARY EROSION CONTROL BLANKET									
	640.0000	S.Y.	2.0000	150.00 %	5.0000	1,920.00	3.0000	50.00 %	2.7000	35.00 %
			1,280.00		3,200.00		1,920.00	640.00	1,728.00	448.00
70	COMPOST BLANKET									
	7410.0000	S.Y.	2.2500	33.33 %	3.0000	5,557.50	3.0000	33.33 %	3.4000	51.11 %
			16,672.50		22,230.00		22,230.00	5,557.50	25,194.00	8,521.50
71	CHECK DAM									
	960.0000	L.F.	10.0000	-30.00 %	7.0000	-2,880.00	5.0000	-50.00 %	20.1000	101.00 %
			9,600.00		6,720.00		4,800.00	-4,800.00	19,296.00	9,696.00
72	INLET PROTECTION									
	14.0000	EACH	75.0000	-13.33 %	65.0000	-140.00	100.0000	33.33 %	63.9000	-14.80 %
			1,050.00		910.00		1,400.00	350.00	894.60	-155.40
73	FORCE ACCOUNT STEEL PLATE CONSTRUCTION ENTRANCE									
		EST.		0.00 %				0.00 %		0.00 %
			12,600.00		12,600.00		12,600.00		12,600.00	
74	STREET CLEANING									
	200.0000	HR	80.0000	100.00 %	160.0000	16,000.00	130.0000	62.50 %	85.1000	6.38 %
			16,000.00		32,000.00		26,000.00	10,000.00	17,020.00	1,020.00
75	SILT FENCE									
	5630.0000	L.F.	5.0000	20.00 %	6.0000	5,630.00	3.0000	-40.00 %	6.3000	26.00 %
			28,150.00		33,780.00		16,890.00	-11,260.00	35,469.00	7,319.00
76	EROSION/WATER POLLUTION CONTROL									
		EST.		0.00 %				0.00 %		0.00 %
			100,000.00		100,000.00		100,000.00		100,000.00	

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EROSION CNTL AND ROADSIDE RESTORATION											
77	EROSION/WATER POLLUTION CONTROL FOR AGREEMENT 01495	EST.			0.00 %						
			5,000.00	5,000.00		5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
78	SEEDING, FERTILIZING, AND MULCHING										
	2.0800 ACRE		1,250.0000	2,200.0000	76.00 %	2,071.0700	2,071.0700	2,430.0000	2,430.0000	94.40 %	94.40 %
			2,600.00	4,576.00	1,976.00	4,307.83	4,307.83	5,054.40	5,054.40	2,454.40	2,454.40
79	SEEDING, FERTILIZING AND MULCHING FOR AGREEMENT 01495										
	0.2400 ACRE		1,250.0000	2,200.0000	76.00 %	2,071.0800	2,071.0800	2,430.0000	2,430.0000	94.40 %	94.40 %
			300.00	528.00	228.00	497.06	497.06	583.20	583.20	283.20	283.20
80	MEDIA FILTER DRAIN TYPE 1										
	1462.0000 L.F.		22.0000	41.0000	86.36 %	32.9800	32.9800	71.1000	71.1000	223.18 %	223.18 %
			32,164.00	59,942.00	27,778.00	48,216.76	48,216.76	103,948.20	103,948.20	71,784.20	71,784.20
81	MEDIA FILTER DRAIN TYPE 2										
	1509.0000 L.F.		32.0000	38.0000	18.75 %	33.8500	33.8500	78.1000	78.1000	144.06 %	144.06 %
			48,288.00	57,342.00	9,054.00	51,079.65	51,079.65	117,852.90	117,852.90	69,564.90	69,564.90
82	TOPSOIL TYPE A										
	480.0000 C.Y.		30.0000	25.0000	-16.67 %	25.3600	25.3600	33.1000	33.1000	10.33 %	10.33 %
			14,400.00	12,000.00	-2,400.00	12,172.80	12,172.80	15,888.00	15,888.00	1,488.00	1,488.00
83	PSIPE WESTERN SWORD FERN, 6 IN. SPREAD, NO. 1 CONT.										
	2642.0000 EACH		10.0000	6.0000	-40.00 %	5.4300	5.4300	6.9500	6.9500	-30.50 %	-30.50 %
			26,420.00	15,852.00	-10,568.00	14,346.06	14,346.06	18,361.90	18,361.90	-8,058.10	-8,058.10
84	PSIPE WESTERN REDCEDAR, 18 IN. HT., NO. 2 CONT.										
	471.0000 EACH		15.0000	6.0000	-60.00 %	10.1000	10.1000	6.9500	6.9500	-53.67 %	-53.67 %
			7,065.00	2,826.00	-4,239.00	4,757.10	4,757.10	3,273.45	3,273.45	-3,791.55	-3,791.55
85	PSIPE WESTERN REDCEDAR, 6 FT. HT., B&B										
	4.0000 EACH		150.0000	192.3700	28.25 %	77.1600	77.1600	209.0000	209.0000	39.33 %	39.33 %
			600.00	769.48	169.48	308.64	308.64	836.00	836.00	236.00	236.00
86	PSIPE WESTERN CRABAPPLE, 12 IN. HT., NO. 1 CONT.										
	170.0000 EACH		12.0000	6.0000	-50.00 %	5.6300	5.6300	6.9500	6.9500	-42.08 %	-42.08 %
			2,040.00	1,020.00	-1,020.00	957.10	957.10	1,181.50	1,181.50	-858.50	-858.50
87	PSIPE VINE MAPLE, 12 IN. HT., NO. 1 CONT.										
	695.0000 EACH		10.0000	6.0000	-40.00 %	5.6300	5.6300	6.9500	6.9500	-30.50 %	-30.50 %
			6,950.00	4,170.00	-2,780.00	3,912.85	3,912.85	4,830.25	4,830.25	-2,119.75	-2,119.75

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CNTL AND ROADSIDE RESTORATION									
88	PSIPE SNOWBERRY, 10 IN. HT., NO. 1 CONT.								
	106.0000 EACH		8.0000	6.0000	-25.00 %	5.4300	-32.13 %	6.9500	-13.13 %
			848.00	636.00	-212.00	575.58	-272.42	736.70	-111.30
89	PSIPE THIMBLEBERRY, 12 IN. HT., NO. 1 CONT.								
	307.0000 EACH		8.0000	6.0000	-25.00 %	5.6300	-29.63 %	6.9500	-13.13 %
			2,456.00	1,842.00	-614.00	1,728.41	-727.59	2,133.65	-322.35
90	PSIPE SCOULER WILLOW, 15 IN. HT., NO. 1 CONT.								
	172.0000 EACH		8.0000	6.0000	-25.00 %	5.4300	-32.13 %	6.9500	-13.13 %
			1,376.00	1,032.00	-344.00	933.96	-442.04	1,195.40	-180.60
91	PSIPE SLOUGH SEDGE, BARE ROOD OR PLUG								
	544.0000 EACH		4.0000	2.1000	-47.50 %	1.1700	-70.75 %	2.4500	-38.75 %
			2,176.00	1,142.40	-1,033.60	636.48	-1,539.52	1,332.80	-843.20
92	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT								
	1520.0000 EACH		10.0000	6.0000	-40.00 %	5.4800	-45.20 %	6.9500	-30.50 %
			15,200.00	9,120.00	-6,080.00	8,329.60	-6,870.40	10,564.00	-4,636.00
93	PSIPE SALAL, 6 IN. SPREAD, NO. 1 CONT.								
	10550.0000 EACH		8.0000	6.0000	-25.00 %	5.4300	-32.13 %	6.9500	-13.13 %
			84,400.00	63,300.00	-21,100.00	57,286.50	-27,113.50	73,322.50	-11,077.50
94	PSIPE RED-OISER DOGWOOD, 12 IN. HT., NO. 1 CONT.								
	382.0000 EACH		10.0000	6.0000	-40.00 %	5.4300	-45.70 %	6.9500	-30.50 %
			3,820.00	2,292.00	-1,528.00	2,074.26	-1,745.74	2,654.90	-1,165.10
95	PSIPE RED ELDERBERRY, 12 IN. HT., NO. 1 CONT.								
	737.0000 EACH		10.0000	6.0000	-40.00 %	5.4300	-45.70 %	6.9500	-30.50 %
			7,370.00	4,422.00	-2,948.00	4,001.91	-3,368.09	5,122.15	-2,247.85
96	PSIPE SNOWDRIFT CRABAPPLE, 2 IN. CAL., B&B								
	91.0000 EACH		200.0000	180.0000	-10.00 %	213.2000	6.60 %	209.0000	4.50 %
			18,200.00	16,380.00	-1,820.00	19,401.20	1,201.20	19,019.00	819.00
97	PSIPE NOOTKA ROSE, 12 IN. HT., NO. 1 CONT.								
	160.0000 EACH		8.0000	6.0000	-25.00 %	5.4300	-32.13 %	6.9500	-13.13 %
			1,280.00	960.00	-320.00	868.80	-411.20	1,112.00	-168.00
98	PSIPE INDIAN PLUM, 12 IN. HT., NO. 1 CONT.								
	1285.0000 EACH		10.0000	6.0000	-40.00 %	5.4300	-45.70 %	6.9500	-30.50 %
			12,850.00	7,710.00	-5,140.00	6,977.55	-5,872.45	8,930.75	-3,919.25

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EROSION CNTL AND ROADSIDE RESTORATION													
99	PSIPE DOUGLAS SPIRAEA, 12 IN. HT., NO. 1 CONT.												
	88.0000	EACH	8.0000	6.0000	-25.00 %	5.4300	-32.13 %	6.9500	-13.13 %				
			704.00	528.00	-176.00	477.84	-226.16	611.60	-92.40				
100	PSIPE WESTERN HEMLOCK, 6 FT. HT., B&B												
	4.0000	EACH	150.0000	180.0000	20.00 %	86.3000	-42.47 %	209.0000	39.33 %				
			600.00	720.00	120.00	345.20	-254.80	836.00	236.00				
101	PSIPE CASCARA, 12 IN. HT., NO. 1 CONT.												
	13.0000	EACH	10.0000	6.0000	-40.00 %	5.4300	-45.70 %	6.9500	-30.50 %				
			130.00	78.00	-52.00	70.59	-59.41	90.35	-39.65				
102	PSIPE BITTER CHERRY, 12 IN. HT., NO. 1 CONT.												
	93.0000	EACH	10.0000	6.0000	-40.00 %	5.7900	-42.10 %	6.9500	-30.50 %				
			930.00	558.00	-372.00	538.47	-391.53	646.35	-283.65				
103	PSIPE BEAKED HAZELNUT, 12 IN. HT., NO. 1 CONT.												
	110.0000	EACH	10.0000	6.0000	-40.00 %	5.8400	-41.60 %	6.9500	-30.50 %				
			1,100.00	660.00	-440.00	642.40	-457.60	764.50	-335.50				
104	PLANT ESTABLISHMENT - SECOND YEAR												
	EST.				0.00 %		0.00 %		0.00 %				
			45,000.00	45,000.00		45,000.00		45,000.00					
105	PLANT ESTABLISHMENT - THIRD YEAR												
	EST.				0.00 %		0.00 %		0.00 %				
			40,000.00	40,000.00		40,000.00		40,000.00					
106	SOIL AMENDMENT												
	1685.0000	C.Y.	30.0000	27.0000	-10.00 %	26.9000	-10.33 %	31.3000	4.33 %				
			50,550.00	45,495.00	-5,055.00	45,326.50	-5,223.50	52,740.50	2,190.50				
107	BARK OR WOOD CHIP MULCH												
	1422.0000	C.Y.	30.0000	24.0000	-20.00 %	24.1100	-19.63 %	27.2000	-9.33 %				
			42,660.00	34,128.00	-8,532.00	34,284.42	-8,375.58	38,678.40	-3,981.60				
108	HIGH VISIBILITY FENCE												
	6300.0000	L.F.	3.0000	4.0000	33.33 %	2.1400	-28.67 %	3.3500	11.67 %				
			18,900.00	25,200.00	6,300.00	13,482.00	-5,418.00	21,105.00	2,205.00				
109	CHITOSAN-ENHANCED SAND FILTRATION SYSTEM												
	L.S.				-20.00 %		50.00 %		5.40 %				
			50,000.00	40,000.00	-10,000.00	75,000.00	25,000.00	52,700.00	2,700.00				

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 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DBI IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER 10		BIDDER 11		BIDDER 12	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CNTL AND ROADSIDE RESTORATION											
110	OPERATION OF CHITOSAN ENHANCED SAND FILTRATION SYSTEM										
	250.0000	HR	100.0000	110.0000	10.00 %	20.0000	-80.00 %	99.8000	-0.20 %		
			25,000.00	27,500.00	2,500.00	5,000.00	-20,000.00	24,950.00	-50.00		
111	STORMWATER CHEMICAL TREATMENT PLAN										
		L.S.			100.00 %		400.00 %		245.00 %		
			1,000.00	2,000.00	1,000.00	5,000.00	4,000.00	3,450.00	2,450.00		
112	TEMPORARY ROADWAY CROSSING										
	4.0000	EACH	1,000.0000	4,000.0000	300.00 %	7,000.0000	600.00 %	10,700.0000	970.00 %		
			4,000.00	16,000.00	12,000.00	28,000.00	24,000.00	42,800.00	38,800.00		
TRAFFIC											
113	CEMENT CONC. TRAFFIC CURB AND GUTTER										
	976.0000	L.F.	24.0000	16.5000	-31.25 %	25.0000	4.17 %	13.9000	-42.08 %		
			23,424.00	16,104.00	-7,320.00	24,400.00	976.00	13,566.40	-9,857.60		
114	CEMENT CONC. TRAFFIC CURB										
	48.0000	L.F.	15.0000	20.0000	33.33 %	25.0000	66.67 %	21.4000	42.67 %		
			720.00	960.00	240.00	1,200.00	480.00	1,027.20	307.20		
115	MOUNTABLE CURB & GUTTER 2 IN.										
	333.0000	L.F.	23.0000	23.0000	0.00 %	35.0000	52.17 %	17.4000	-24.35 %		
			7,659.00	7,659.00	0.00	11,655.00	3,996.00	5,794.20	-1,864.80		
116	MOUNTABLE CURB & GUTTER 4 IN.										
	3978.0000	L.F.	25.0000	23.0000	-8.00 %	25.0000	0.00 %	16.8000	-32.80 %		
			99,450.00	91,494.00	-7,956.00	99,450.00	0.00	66,830.40	-32,619.60		
117	CENTRAL ISLAND CURB & GUTTER										
	263.0000	L.F.	60.0000	70.0000	16.67 %	70.0000	16.67 %	29.0000	-51.67 %		
			15,780.00	18,410.00	2,630.00	18,410.00	2,630.00	7,627.00	-8,153.00		
118	CEMENT CONC. PEDESTRIAN CURB										
	404.0000	L.F.	15.0000	15.0000	0.00 %	25.0000	66.67 %	14.5000	-3.33 %		
			6,060.00	6,060.00	0.00	10,100.00	4,040.00	5,858.00	-202.00		
119	EXTRUDED CURB										
	306.0000	L.F.	12.0000	15.0000	25.00 %	15.0000	25.00 %	16.2000	35.00 %		
			3,672.00	4,590.00	918.00	4,590.00	918.00	4,957.20	1,285.20		

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 10A042 REVISED 10-2
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 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DB IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH 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													
120	TEMPORARY CONC. BARRIER												
	3778.0000	L.F.	12.0000	11.0000	-8.33%	13.0000	8.33%	17.4000	45.00%				
			45,336.00	41,558.00	-3,778.00	49,114.00	3,778.00	65,737.20	20,401.20				
121	TEMPORARY IMPACT ATTENUATOR												
	6.0000	EACH	3,500.0000	3,000.0000	-14.29%	3,500.0000	0.00%	7,000.0000	100.00%				
			21,000.00	18,000.00	-3,000.00	21,000.00	0.00	42,000.00	21,000.00				
122	TRANSPORTABLE ATTENUATOR(S)												
	2.0000	EACH	5,000.0000	10,000.0000	100.00%	11,600.0000	132.00%	18,000.0000	260.00%				
			10,000.00	20,000.00	10,000.00	23,200.00	13,200.00	36,000.00	26,000.00				
123	OPERATION OF TRANSPORTABLE ATTENUATOR(S)												
	75.0000	HR	30.0000	75.0000	150.00%	75.0000	150.00%	67.9000	126.33%				
			2,250.00	5,625.00	3,375.00	5,625.00	3,375.00	5,092.50	2,842.50				
124	REPAIR TRANSPORTABLE ATTENUATOR(S)												
		EST.			0.00%		0.00%		0.00%				
			8,000.00	8,000.00		8,000.00		8,000.00					
125	PAINT LINE												
	13380.0000	L.F.	0.4500	0.3000	-33.33%	0.2500	-44.44%	0.2900	-35.56%				
			6,021.00	4,014.00	-2,007.00	3,345.00	-2,676.00	3,880.20	-2,140.80				
126	PLASTIC LINE												
	14370.0000	L.F.	1.2500	1.5000	20.00%	1.4000	12.00%	1.6000	28.00%				
			17,962.50	21,555.00	3,592.50	20,118.00	2,155.50	22,992.00	5,029.50				
127	PROFILED PLASTIC LINE												
	2510.0000	L.F.	1.7500	2.5000	42.86%	2.3000	31.43%	2.6500	51.43%				
			4,392.50	6,275.00	1,882.50	5,773.00	1,380.50	6,651.50	2,259.00				
128	PAINTED WIDE LINE												
	350.0000	L.F.	2.7500	0.5500	-80.00%	0.5500	-80.00%	0.6400	-76.73%				
			962.50	192.50	-770.00	192.50	-770.00	224.00	-738.50				
129	PROFILED PLASTIC WIDE LANE LINE												
	1150.0000	L.F.	2.5000	5.0000	100.00%	4.5000	80.00%	5.2000	108.00%				
			2,875.00	5,750.00	2,875.00	5,175.00	2,300.00	5,980.00	3,105.00				
130	PLASTIC WIDE LINE												
	2250.0000	L.F.	2.7500	2.7500	0.00%	2.6000	-5.45%	3.0000	9.09%				
			6,187.50	6,187.50	0.00	5,850.00	-337.50	6,750.00	562.50				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
131	PLASTIC CROSSWALK LINE												
	1600.0000	S.F.	6.0000	6.0000	0.00 %	5.5000	-8.33 %	6.3500	5.83 %				
			9,600.00	9,600.00	0.00	8,800.00	-800.00	10,160.00	560.00				
132	PLASTIC STOP LINE												
	147.0000	L.F.	12.0000	10.0000	-16.67 %	9.0000	-25.00 %	10.4000	-13.33 %				
			1,764.00	1,470.00	-294.00	1,323.00	-441.00	1,528.80	-235.20				
133	PLASTIC TRAFFIC ARROW												
	46.0000	EACH	125.0000	240.0000	92.00 %	225.0000	80.00 %	261.0000	108.80 %				
			5,750.00	11,040.00	5,290.00	10,350.00	4,600.00	12,006.00	6,256.00				
134	PLASTIC TRAFFIC LETTER												
	87.0000	EACH	50.0000	90.0000	80.00 %	85.0000	70.00 %	98.5000	97.00 %				
			4,350.00	7,830.00	3,480.00	7,395.00	3,045.00	8,569.50	4,219.50				
135	PLASTIC DRAINAGE MARKING												
	14.0000	EACH	40.0000	50.0000	25.00 %	45.0000	12.50 %	52.1000	30.25 %				
			560.00	700.00	140.00	630.00	70.00	729.40	169.40				
136	PLASTIC YIELD LINE SYMBOL												
	61.0000	EACH	25.0000	26.0000	4.00 %	25.0000	0.00 %	29.0000	16.00 %				
			1,525.00	1,586.00	61.00	1,525.00	0.00	1,769.00	244.00				
137	RAISED PAVEMENT MARKER TYPE 2												
	0.5000	HUND	400.0000	700.0000	75.00 %	685.0000	71.25 %	794.0000	98.50 %				
			200.00	350.00	150.00	342.50	142.50	397.00	197.00				
138	TEMPORARY PAVEMENT MARKING												
	25500.0000	L.F.	0.2000	0.2000	0.00 %	0.4500	125.00 %	0.5200	160.00 %				
			5,100.00	5,100.00	0.00	11,475.00	6,375.00	13,260.00	8,160.00				
139	TEMPORARY STOP LINE												
	430.0000	S.F.	0.5000	2.0000	300.00 %	2.0000	300.00 %	2.3000	360.00 %				
			215.00	860.00	645.00	860.00	645.00	989.00	774.00				
140	TEMPORARY TRAFFIC ARROW												
	18.0000	EACH	5.0000	50.0000	900.00 %	45.0000	800.00 %	52.1000	942.00 %				
			90.00	900.00	810.00	810.00	720.00	937.80	847.80				
141	PERMANENT SIGNING												
		L.S.			32.35 %		3.62 %		18.24 %				
			34,000.00	45,000.00	11,000.00	35,232.35	1,232.35	40,200.00	6,200.00				

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
142	TEMPORARY TRAFIC SIGNAL SYSTEM SAB 3972	L.S.			387.80 %			280.49 %		331.71 %
			41,000.00	200,000.00	159,000.00	156,000.00	115,000.00	177,000.00	136,000.00	
143	TEMPORARY ILLUMINATION SYSTEM SAB 3972	L.S.			185.71 %			78.57 %		101.43 %
			14,000.00	40,000.00	26,000.00	25,000.00	11,000.00	28,200.00	14,200.00	
144	ILLUMINATION SYSTEM SAB 3972	L.S.			-17.13 %			-39.23 %		-33.70 %
			181,000.00	150,000.00	-31,000.00	110,000.00	-71,000.00	120,000.00	-61,000.00	
145	DIRECTIONAL BORING	L.F.			-30.00 %			-6.48 %		6.80 %
	300.0000		50.0000	35.0000	-4,500.00	46.7600	-972.00	53.4000	1,020.00	
146	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-62.50 %			25.00 %		247.50 %
	8190.0000		2.0000	0.7500	-10,237.50	2.5000	4,095.00	6.9500	40,540.50	
			16,380.00	6,142.50		20,475.00		56,920.50		
147	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			802.53 %			729.03 %		12.82 %
			11,080.00	100,000.00	88,920.00	91,856.25	80,776.25	12,500.00	1,420.00	
148	OTHER TEMPORARY TRAFFIC CONTROL FOR AGREEMENT 01495	L.S.			-88.89 %			55.56 %		-30.44 %
			4,500.00	500.00	-4,000.00	7,000.00	2,500.00	3,130.00	-1,370.00	
149	FLAGGERS AND SPOTTERS	HR			-99.98 %			22.22 %		29.56 %
	2576.0000		45.0000	0.0100	-115,894.24	55.0000	25,760.00	58.3000	34,260.80	
			115,920.00	25.76		141,680.00		150,180.80		
150	FLAGGERS AND SPOTTERS FOR AGREEMENT 01495	HR			-99.98 %			11.11 %		29.56 %
	200.0000		45.0000	0.0100	-8,998.00	50.0000	1,000.00	58.3000	2,660.00	
			9,000.00	2.00		10,000.00		11,660.00		
151	OTHER TRAFFIC CONTROL LABOR	HR			33.33 %			33.33 %		18.89 %
	100.0000		45.0000	60.0000	1,500.00	60.0000	1,500.00	53.5000	850.00	
			4,500.00	6,000.00		6,000.00		5,350.00		
152	OTHER TRAFFIC CONTROL LABOR FOR AGREEMENT 01495	HR			33.33 %			15.56 %		18.89 %
	100.0000		45.0000	60.0000	1,500.00	52.0000	700.00	53.5000	850.00	
			4,500.00	6,000.00		5,200.00		5,350.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
153	TRAFFIC CONTROL SUPERVISOR	L.S.											
			66,000.00	20,000.00	-46.00 %	46,500.00	19,500.00	-29.55 %	56,200.00	9,800.00	-14.85 %		
154	TRAFFIC CONTROL SUPERVISOR FOR AGREEMENT 01495	L.S.											
			4,200.00	250.00	-94.05 %	500.00	3,700.00	-88.10 %	18,700.00	14,500.00	345.24 %		
155	CONSTRUCTION SIGNS CLASS A	S.F.											
	1480.0000		15.0000	25.0000	66.67 %	20.0000	33.33 %	21.1000	40.67 %				
			22,200.00	37,000.00	14,800.00	29,600.00	7,400.00	31,228.00	9,028.00				
156	PEDESTRIAN ASSISTANCE	EST.											
			2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %				
157	PIGMENTED SPLITTER ISLAND	S.Y.											
	830.0000		65.0000	90.0000	38.46 %	70.0000	7.69 %	63.7000	-2.00 %				
			53,950.00	74,700.00	20,750.00	58,100.00	4,150.00	52,871.00	-1,079.00				
158	LOOP REPLACEMENT TYPE 3 STOP LINE LOOP	EACH											
	10.0000		1,900.0000	1,200.0000	-36.84 %	1,166.8000	-38.59 %	1,330.0000	-30.00 %				
			19,000.00	12,000.00	-7,000.00	11,668.00	-7,332.00	13,300.00	-5,700.00				
159	LOOP REPLACEMENT TYPE 3 ADVANCED LOOP	EACH											
	6.0000		650.0000	610.0000	-6.15 %	608.7700	-6.34 %	695.0000	6.92 %				
			3,900.00	3,660.00	-240.00	3,652.62	-247.38	4,170.00	270.00				
OTHER ITEMS													
160	TYPE B PROGRESS SCHEDULE	L.S.											
			5,000.00	10,000.00	5,000.00	5,000.00	0.00	5,790.00	790.00				
161	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.											
	4790.0000		12.0000	11.0000	-8.33 %	1.0000	-91.67 %	25.8000	115.00 %				
			57,480.00	52,690.00	-4,790.00	4,790.00	-52,690.00	123,582.00	66,102.00				
162	STRUCTURE EXCAVATION CLASS B INCL. HAUL FOR AGMT 01495	C.Y.											
	2640.0000		12.0000	22.0000	83.33 %	1.0000	-91.67 %	9.8500	-17.92 %				
			31,680.00	58,080.00	26,400.00	2,640.00	-29,040.00	26,004.00	-5,676.00				

PS&E JOB NO : 10A042 REVISION NO : 1
 CONTRACT NO : 008222 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL3325
 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DBI IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
163	SHORING OR EXTRA EXCAVATION TRENCH FOR AGRMNT 01495												
	7500.0000	S.F.	0.5000	0.0100	-98.00 %	1.0000	100.00 %	1.9500	290.00 %				
			3,750.00	75.00	-3,675.00	7,500.00	3,750.00	14,625.00	10,875.00				
164	SHORING OR EXTRA EXCAVATION CLASS B												
	20170.0000	S.F.	0.5000	0.0100	-98.00 %	0.4000	-20.00 %	1.3000	160.00 %				
			10,085.00	201.70	-9,883.30	8,068.00	-2,017.00	26,221.00	16,136.00				
165	SHORING OR EXTRA EXCAVATION CLASS B FOR AGRMNT 01495												
	11440.0000	S.F.	0.5000	0.0100	-98.00 %	0.2000	-60.00 %	1.9500	290.00 %				
			5,720.00	114.40	-5,605.60	2,288.00	-3,432.00	22,308.00	16,588.00				
166	GRAVEL BACKFILL FOR DRAIN												
	6.0000	C.Y.	35.0000	30.0000	-14.29 %	12.0000	-65.71 %	103.0000	194.29 %				
			210.00	180.00	-30.00	72.00	-138.00	618.00	408.00				
167	ADJUST MONUMENT CASE AND COVER												
	2.0000	EACH	350.0000	300.0000	-14.29 %	854.8400	144.24 %	482.0000	37.71 %				
			700.00	600.00	-100.00	1,709.68	1,009.68	964.00	264.00				
168	CEMENT CONC. SIDEWALK												
	934.0000	S.Y.	40.0000	38.0000	-5.00 %	50.0000	25.00 %	31.9000	-20.25 %				
			37,360.00	35,492.00	-1,868.00	46,700.00	9,340.00	29,794.60	-7,565.40				
169	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD A												
	103.0000	S.Y.	60.0000	47.0000	-21.67 %	45.0000	-25.00 %	40.6000	-32.33 %				
			6,180.00	4,841.00	-1,339.00	4,635.00	-1,545.00	4,181.80	-1,998.20				
170	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD B												
	66.0000	S.Y.	60.0000	47.0000	-21.67 %	80.0000	33.33 %	41.1000	-31.50 %				
			3,960.00	3,102.00	-858.00	5,280.00	1,320.00	2,712.60	-1,247.40				
171	CEMENT CONC. CURB RAMP TYPE A												
	8.0000	EACH	1,000.0000	1,200.0000	20.00 %	670.0000	-33.00 %	1,740.0000	74.00 %				
			8,000.00	9,600.00	1,600.00	5,360.00	-2,640.00	13,920.00	5,920.00				
172	CEMENT CONC. CURB RAMP TYPE B												
	7.0000	EACH	1,000.0000	700.0000	-30.00 %	267.0000	-73.30 %	1,740.0000	74.00 %				
			7,000.00	4,900.00	-2,100.00	1,869.00	-5,131.00	12,180.00	5,180.00				
173	CEMENT CONC. CURB RAMP TYPE C												
	4.0000	EACH	1,000.0000	1,000.0000	0.00 %	370.0000	-63.00 %	1,740.0000	74.00 %				
			4,000.00	4,000.00	0.00	1,480.00	-2,520.00	6,960.00	2,960.00				

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 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER ----- ----- 12TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY WALSH CONSTRUCTION COMPANY DBI IMCO GENERAL CONSTRUCTION, INC
 1525 E. MARINE VIEW DRIVE 846 108TH AVE NE SUITE 210 2116 BUCHANAN LOOP
 EVERETT WA 982011927 BELLEVUE WA 980044671 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
174	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR												
	2.0000 EACH		1,000.0000	1,350.0000	35.00 %	405.0000	-59.50 %	1,740.0000	74.00 %				
			2,000.00	2,700.00	700.00	810.00	-1,190.00	3,480.00	1,480.00				
175	CEMENT CONC. CURB RAMP TYPE PARALLEL												
	3.0000 EACH		1,000.0000	2,350.0000	135.00 %	395.0000	-60.50 %	1,740.0000	74.00 %				
			3,000.00	7,050.00	4,050.00	1,185.00	-1,815.00	5,220.00	2,220.00				
176	DETECTABLE WARNING SURFACE												
	160.0000 S.F.		30.0000	56.0000	86.67 %	25.6500	-14.50 %	63.7000	112.33 %				
			4,800.00	8,960.00	4,160.00	4,104.00	-696.00	10,192.00	5,392.00				
177	WIRE FENCE TYPE 2												
	5050.0000 L.F.		2.0000	4.5000	125.00 %	4.8400	142.00 %	5.1000	155.00 %				
			10,100.00	22,725.00	12,625.00	24,442.00	14,342.00	25,755.00	15,655.00				
178	CONNECTION TO DRAINAGE STRUCTURE												
	1.0000 EACH		800.0000	300.0000	-62.50 %	629.7900	-21.28 %	540.0000	-32.50 %				
			800.00	300.00	-500.00	629.79	-170.21	540.00	-260.00				
179	MANHOLE 60 IN. DIAM. TYPE 1 FOR AGREEMENT 01495												
	5.0000 EACH		6,000.0000	3,900.0000	-35.00 %	3,964.1200	-33.93 %	5,230.0000	-12.83 %				
			30,000.00	19,500.00	-10,500.00	19,820.60	-10,179.40	26,150.00	-3,850.00				
180	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE 1 - 01495												
	16.0000 L.F.		300.0000	125.0000	-58.33 %	233.2000	-22.27 %	703.0000	134.33 %				
			4,800.00	2,000.00	-2,800.00	3,731.20	-1,068.80	11,248.00	6,448.00				
181	ADJUST JUNCTION BOX												
	1.0000 EACH		320.0000	325.0000	1.56 %	1,008.6900	215.22 %	540.0000	68.75 %				
			320.00	325.00	5.00	1,008.69	688.69	540.00	220.00				
182	ROADSIDE CLEANUP												
	EST.				0.00 %		0.00 %		0.00 %				
			10,000.00	10,000.00		10,000.00		10,000.00					
183	TRIMMING AND CLEANUP												
	L.S.				-50.00 %		-60.42 %		124.00 %				
			5,000.00	2,500.00	-2,500.00	1,979.06	-3,020.94	11,200.00	6,200.00				
184	REIMBURSEMENT FOR THIRD PARTY DAMAGE												
	EST.				0.00 %		0.00 %		0.00 %				
			5.00	5.00		5.00		5.00					

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH 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										
185	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
186	SPCC PLAN	L.S.	5,000.00	-60.00 %	2,000.00	-70.00 %	1,500.00	-72.60 %	1,370.00	-3,630.00
187	CONSTRUCTION GEOTEXTILE FOR SEPARATION 2480.0000	S.Y.	2.5000 6,200.00	-40.00 %	1.5000 3,720.00	-44.00 %	1.4000 3,472.00	572.00 %	16.8000 41,664.00	35,464.00
188	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 70.0000	S.Y.	3.0000 210.00	-66.67 %	1.0000 70.00	-7.00 %	2.7900 195.30	383.33 %	14.5000 1,015.00	805.00
189	MAILBOX SUPPORT TYPE 1 1.0000	EACH	300.0000 300.00	100.00 %	600.0000 600.00	-70.00 %	90.0000 90.00	16.00 %	348.0000 348.00	48.00
190	MAILBOX SUPPORT TYPE 2 2.0000	EACH	300.0000 600.00	133.33 %	700.0000 1,400.00	-1.67 %	295.0000 590.00	16.00 %	348.0000 696.00	96.00
191	REINFORCED GRASS SHOULDER 1277.0000	S.F.	7.0000 8,939.00	0.00 %	7.0000 8,939.00	42.86 %	10.0000 12,770.00	10.00 %	7.7000 9,832.90	893.90
192	GEOMEMBRANE 1270.0000	S.Y.	10.0000 12,700.00	20.00 %	12.0000 15,240.00	90.00 %	19.0000 24,130.00	2.00 %	10.2000 12,954.00	254.00
193	TEMPORARY DEWATERING SYSTEM L.S.		100,000.00	200.00 %	300,000.00	10.00 %	110,000.00	35.00 %	135,000.00	35,000.00
194	TEMPORARY DEWATERING SYSTEM FOR AGREEMENT 01495 L.S.		50,000.00	-80.00 %	10,000.00	-68.00 %	16,000.00	-16.60 %	41,700.00	-8,300.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/04/2011

*** BID CHECK REPORT ***

TIME: 09:55

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		10TH BIDDER		11TH BIDDER		12TH 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

195	BANK RUN GRAVEL FOR TRENCH BACKFILL FOR AGMT. 01495									
	8110.0000 C.Y.		20.0000	0.0100 -99.95%	14.0000	-30.00%	8.4000	-58.00%		
			162,200.00	81.10 -162,118.90	113,540.00	-48,660.00	68,124.00	-94,076.00		

CONTRACT TOTAL	\$5,637,723.50	\$6,187,615.45	9.75%	\$6,389,999.99	13.34%	\$6,642,775.98	17.83%
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BASE TOTAL	\$5,637,723.50
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 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
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----- 13TH BIDDER -----

JOHANSEN EXCAVATING, INC.
 28215 112TH ST
 98321-9264
 BUCKLEY WA 983210674
 CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER :
 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			29.29 %			-100.00 %		-100.00 %
			431,580.00	558,000.00	126,420.00	0.00	-431,580.00	0.00	-431,580.00	
2	MOBILIZATION FOR AGREEMENT 01495	L.S.			286.76 %			-100.00 %		-100.00 %
			35,940.00	139,000.00	103,060.00	0.00	-35,940.00	0.00	-35,940.00	
3	CLEARING AND GRUBBING									
	6.3400	ACRE	9,000.0000	3,600.0000	-60.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			57,060.00	22,824.00	-34,236.00	0.00	-57,060.00	0.00	-57,060.00	
4	CLEARING AND GRUBBING FOR AGREEMENT 01495									
	0.0400	ACRE	9,000.0000	3,600.0000	-60.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			360.00	144.00	-216.00	0.00	-360.00	0.00	-360.00	
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			41.84 %			-100.00 %		-100.00 %
			8,460.00	12,000.00	3,540.00	0.00	-8,460.00	0.00	-8,460.00	
6	REMOVING ASPHALT CONC. PAVEMENT									
	7560.0000	S.Y.	3.0000	4.0000	33.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			22,680.00	30,240.00	7,560.00	0.00	-22,680.00	0.00	-22,680.00	
7	REMOVING PAINT LINE									
	15540.0000	L.F.	0.6000	0.7500	25.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			9,324.00	11,655.00	2,331.00	0.00	-9,324.00	0.00	-9,324.00	
8	REMOVING PLASTIC LINE									
	3580.0000	L.F.	2.0000	2.3000	15.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			7,160.00	8,234.00	1,074.00	0.00	-7,160.00	0.00	-7,160.00	
9	REMOVING PLASTIC TRAFFIC MARKING									
	20.0000	EACH	45.0000	87.0000	93.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			900.00	1,740.00	840.00	0.00	-900.00	0.00	-900.00	
10	REMOVING PAINTED CROSSWALK LINE									
	990.0000	S.F.	2.0000	2.9000	45.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,980.00	2,871.00	891.00	0.00	-1,980.00	0.00	-1,980.00	
11	REMOVING PLASTIC CROSSWALK LINE									
	740.0000	S.F.	2.0000	3.5000	75.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			1,480.00	2,590.00	1,110.00	0.00	-1,480.00	0.00	-1,480.00	

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----- 13TH BIDDER -----
 JOHANSEN EXCAVATING, INC.
 28215 112TH ST
 98321-9264
 BUCKLEY WA 983210674
 CONTRACTOR NUMBER : 100589 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
12	REMOVING WIRE FENCE									
	2330.0000	L.F.	4.0000	1.7500	-56.25 %	0.0000	-100.00 %	0.0000	-100.00 %	
			9,320.00	4,077.50	-5,242.50	0.00	-9,320.00	0.00	-9,320.00	
13	REMOVING CATCH BASIN									
	13.0000	EACH	200.0000	260.0000	30.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			2,600.00	3,380.00	780.00	0.00	-2,600.00	0.00	-2,600.00	
14	REMOVING STORM SEWER PIPE									
	1560.0000	L.F.	10.0000	12.5000	25.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			15,600.00	19,500.00	3,900.00	0.00	-15,600.00	0.00	-15,600.00	
15	REMOVING TEMPORARY PAVING AREAS									
		L.S.			494.94 %		-100.00 %		-100.00 %	
			7,900.00	47,000.00	39,100.00	0.00	-7,900.00	0.00	-7,900.00	
16	REMOVAL OF EXISTING WATER MAIN FOR AGREEMENT 01495									
		L.S.			180.00 %		-100.00 %		-100.00 %	
			5,000.00	14,000.00	9,000.00	0.00	-5,000.00	0.00	-5,000.00	
GRADING										
17	ROADWAY EXCAVATION INCL. HAUL									
	18450.0000	C.Y.	7.0000	11.3500	62.14 %	0.0000	-100.00 %	0.0000	-100.00 %	
			129,150.00	209,407.50	80,257.50	0.00	-129,150.00	0.00	-129,150.00	
18	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	740.0000	C.Y.	7.0000	29.4000	320.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			5,180.00	21,756.00	16,576.00	0.00	-5,180.00	0.00	-5,180.00	
19	SELECT BORROW INCL. HAUL									
	14150.0000	TON	3.0000	15.0000	400.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			42,450.00	212,250.00	169,800.00	0.00	-42,450.00	0.00	-42,450.00	
20	SAND DRAINAGE BLANKET									
	122.0000	TON	30.0000	34.5000	15.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			3,660.00	4,209.00	549.00	0.00	-3,660.00	0.00	-3,660.00	
21	EMBANKMENT COMPACTION									
	5550.0000	C.Y.	2.0000	4.5000	125.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			11,100.00	24,975.00	13,875.00	0.00	-11,100.00	0.00	-11,100.00	

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 BUCKLEY WA 983210674
 CONTRACTOR NUMBER : 100589 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
GRADING									
22	GEOSYNTHETIC CLAY LINER								
	5286.0000	S.F.	2.0000	1.5000	-25.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			10,572.00	7,929.00	-2,643.00	0.00	-10,572.00	0.00	-10,572.00
DRAINAGE									
23	CONCRETE INLET								
	3.0000	EACH	950.0000	840.0000	-11.58 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,850.00	2,520.00	-330.00	0.00	-2,850.00	0.00	-2,850.00
24	GRATE INLET TYPE 2								
	1.0000	EACH	2,000.0000	2,850.0000	42.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,000.00	2,850.00	850.00	0.00	-2,000.00	0.00	-2,000.00
25	DROP INLET TYPE 1								
	1.0000	EACH	2,500.0000	5,000.0000	100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,500.00	5,000.00	2,500.00	0.00	-2,500.00	0.00	-2,500.00
26	QUARRY SPALLS								
	3000.0000	TON	20.0000	23.8500	19.25 %	0.0000	-100.00 %	0.0000	-100.00 %
			60,000.00	71,550.00	11,550.00	0.00	-60,000.00	0.00	-60,000.00
27	UNDERDRAIN PIPE 6 IN. DIAM.								
	74.0000	L.F.	30.0000	35.2500	17.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,220.00	2,608.50	388.50	0.00	-2,220.00	0.00	-2,220.00
28	SCHEDULE A CULV. PIPE 12 IN. DIAM.								
	173.0000	L.F.	25.0000	50.0000	100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,325.00	8,650.00	4,325.00	0.00	-4,325.00	0.00	-4,325.00
STORM SEWER									
29	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR								
	1.0000	EACH	3,500.0000	3,450.0000	-1.43 %	0.0000	-100.00 %	0.0000	-100.00 %
			3,500.00	3,450.00	-50.00	0.00	-3,500.00	0.00	-3,500.00
30	CATCH BASIN TYPE 1								
	25.0000	EACH	1,100.0000	900.0000	-18.18 %	0.0000	-100.00 %	0.0000	-100.00 %
			27,500.00	22,500.00	-5,000.00	0.00	-27,500.00	0.00	-27,500.00

PS&E JOB NO : 10A042 REVISION NO : 1
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 HWY : SR 000,009,531
 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 13TH BIDDER -----
 JOHANSEN EXCAVATING, INC.
 28215 112TH ST
 98321-9264
 BUCKLEY WA 983210674
 CONTRACTOR NUMBER : 100589 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STORM SEWER									
31	CATCH BASIN TYPE 2 48 IN. DIAM.								
	7.0000	EACH	2,500.0000	3,500.0000	40.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			17,500.00	24,500.00	7,000.00	0.00	-17,500.00	0.00	-17,500.00
32	TESTING STORM SEWER PIPE								
	3679.0000	L.F.	2.0000	2.0000	0.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			7,358.00	7,358.00	0.00	0.00	-7,358.00	0.00	-7,358.00
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	3579.0000	L.F.	30.0000	41.2500	37.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			107,370.00	147,633.75	40,263.75	0.00	-107,370.00	0.00	-107,370.00
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.								
	100.0000	L.F.	30.0000	60.2500	100.83 %	0.0000	-100.00 %	0.0000	-100.00 %
			3,000.00	6,025.00	3,025.00	0.00	-3,000.00	0.00	-3,000.00
35	CONICAL OVERFLOW RACK								
	1.0000	EACH	1,500.0000	3,100.0000	106.67 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,500.00	3,100.00	1,600.00	0.00	-1,500.00	0.00	-1,500.00
36	DETENTION VAULT								
		L.S.			80.25 %		-100.00 %		-100.00 %
			160,000.00	288,400.00	128,400.00	0.00	-160,000.00	0.00	-160,000.00
SANITARY SEWER									
37	TESTING SEWER PIPE FOR AGREEMENT 01495								
	888.0000	L.F.	2.0000	3.5000	75.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,776.00	3,108.00	1,332.00	0.00	-1,776.00	0.00	-1,776.00
38	PVC SANITARY SEWER PIPE 12 IN. DIAM. FOR AGRMNT 01495								
	888.0000	L.F.	90.0000	57.2500	-36.39 %	0.0000	-100.00 %	0.0000	-100.00 %
			79,920.00	50,838.00	-29,082.00	0.00	-79,920.00	0.00	-79,920.00
39	MANHOLE JOINT SEALING FOR AGREEMENT 01495								
	5.0000	EACH	500.0000	815.0000	63.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,500.00	4,075.00	1,575.00	0.00	-2,500.00	0.00	-2,500.00

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 98321-9264
 BUCKLEY WA 983210674
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
WATER LINES									
40	GATE VALVE 8 IN. FOR AGREEMENT 01495								
	1.0000 EACH		1,250.0000	1,635.0000	30.80 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,250.00	1,635.00	385.00	0.00	-1,250.00	0.00	-1,250.00
41	GATE VALVE 12 IN. FOR AGREEMENT 01495								
	2.0000 EACH		2,250.0000	2,600.0000	15.56 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,500.00	5,200.00	700.00	0.00	-4,500.00	0.00	-4,500.00
42	BUTTERFLY VALVE 16 IN. FOR AGREEMENT 01495								
	5.0000 EACH		2,250.0000	3,600.0000	60.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			11,250.00	18,000.00	6,750.00	0.00	-11,250.00	0.00	-11,250.00
43	BLOWOFF ASSEMBLY FOR AGREEMENT 01495								
	1.0000 EACH		500.0000	1,450.0000	190.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			500.00	1,450.00	950.00	0.00	-500.00	0.00	-500.00
44	TAPPING SLEEVE AND VALVE ASSEMBLY 12 IN. FOR AGMT 01495								
	2.0000 EACH		1,500.0000	4,900.0000	226.67 %	0.0000	-100.00 %	0.0000	-100.00 %
			3,000.00	9,800.00	6,800.00	0.00	-3,000.00	0.00	-3,000.00
45	HYDRANT ASSEMBLY FOR AGREEMENT 01495								
	2.0000 EACH		3,500.0000	5,100.0000	45.71 %	0.0000	-100.00 %	0.0000	-100.00 %
			7,000.00	10,200.00	3,200.00	0.00	-7,000.00	0.00	-7,000.00
46	SERVICE CONNECTION 1 IN. DIAM. FOR AGREEMENT 01495								
	4.0000 EACH		1,500.0000	1,260.0000	-16.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			6,000.00	5,040.00	-960.00	0.00	-6,000.00	0.00	-6,000.00
47	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. - 01495								
	53.0000 L.F.		50.0000	84.5000	69.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,650.00	4,478.50	1,828.50	0.00	-2,650.00	0.00	-2,650.00
48	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM - 01495								
	20.0000 L.F.		50.0000	118.0000	136.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,000.00	2,360.00	1,360.00	0.00	-1,000.00	0.00	-1,000.00
49	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM - 01495								
	227.0000 L.F.		55.0000	93.0000	69.09 %	0.0000	-100.00 %	0.0000	-100.00 %
			12,485.00	21,111.00	8,626.00	0.00	-12,485.00	0.00	-12,485.00
50	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM. - 01495								
	1070.0000 L.F.		102.0000	97.5000	-4.41 %	0.0000	-100.00 %	0.0000	-100.00 %
			109,140.00	104,325.00	-4,815.00	0.00	-109,140.00	0.00	-109,140.00

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WATER LINES										
51	STEEL CASING 24 IN. DIAM. FOR AGREEMENT 01495									
	321.0000	L.F.	100.0000	167.0000	67.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			32,100.00	53,607.00	21,507.00	0.00	-32,100.00	0.00	-32,100.00	
STRUCTURE										
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	1490.0000	C.Y.	12.0000	16.8000	40.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			17,880.00	25,032.00	7,152.00	0.00	-17,880.00	0.00	-17,880.00	
53	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.		6,735.00 %			-100.00 %		-100.00 %	
			1,000.00	68,350.00	67,350.00	0.00	-1,000.00	0.00	-1,000.00	
SURFACING										
54	CRUSHED SURFACING BASE COURSE									
	15749.0000	TON	20.0000	20.8500	4.25 %	0.0000	-100.00 %	0.0000	-100.00 %	
			314,980.00	328,366.65	13,386.65	0.00	-314,980.00	0.00	-314,980.00	
LIQUID ASPHALT										
55	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			9,410.00	9,410.00		0.00		0.00		
CEMENT CONCRETE PAVEMENT										
56	CEMENT CONC. PAVEMENT									
	2540.0000	C.Y.	175.0000	323.4000	84.80 %	0.0000	-100.00 %	0.0000	-100.00 %	
			444,500.00	821,436.00	376,936.00	0.00	-444,500.00	0.00	-444,500.00	
57	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		0.00		0.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
CEMENT CONCRETE PAVEMENT									
58	CORROSION RESISTANT DOWEL BAR								
	5384.0000	EACH	15.0000	33.7000	124.67 %	0.0000	-100.00 %	0.0000	-100.00 %
			80,760.00	181,440.80	100,680.80	0.00	-80,760.00	0.00	-80,760.00
59	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT								
	110.0000	C.Y.	250.0000	339.0000	35.60 %	0.0000	-100.00 %	0.0000	-100.00 %
			27,500.00	37,290.00	9,790.00	0.00	-27,500.00	0.00	-27,500.00
HOT MIX ASPHALT									
60	CRACK SEALING								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		0.00		0.00	
61	PLANING BITUMINOUS PAVEMENT								
	8550.0000	S.Y.	6.0000	4.6500	-22.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			51,300.00	39,757.50	-11,542.50	0.00	-51,300.00	0.00	-51,300.00
62	HMA CL. 1/2 IN. PG 64-22								
	10127.0000	TON	65.0000	81.0000	24.62 %	0.0000	-100.00 %	0.0000	-100.00 %
			658,255.00	820,287.00	162,032.00	0.00	-658,255.00	0.00	-658,255.00
63	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			19,900.00	19,900.00		0.00		0.00	
64	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			13,300.00	13,300.00		0.00		0.00	
65	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			172,761.00	172,761.00		0.00		0.00	
66	COMMERCIAL HMA								
	175.0000	TON	65.0000	156.8500	141.31 %	0.0000	-100.00 %	0.0000	-100.00 %
			11,375.00	27,448.75	16,073.75	0.00	-11,375.00	0.00	-11,375.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
67	HMA TO CEMENT CONC. TRANSVERSE JOINT								
	193.0000	L.F.	30.0000	50.0000	66.67 %	0.0000	-100.00 %	0.0000	-100.00 %
			5,790.00	9,650.00	3,860.00	0.00	-5,790.00	0.00	-5,790.00
EROSION CNTL AND ROADSIDE RESTORATION									
68	ESC LEAD								
	150.0000	DAY	100.0000	145.0000	45.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			15,000.00	21,750.00	6,750.00	0.00	-15,000.00	0.00	-15,000.00
69	TEMPORARY EROSION CONTROL BLANKET								
	640.0000	S.Y.	2.0000	2.8500	42.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,280.00	1,824.00	544.00	0.00	-1,280.00	0.00	-1,280.00
70	COMPOST BLANKET								
	7410.0000	S.Y.	2.2500	3.6000	60.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			16,672.50	26,676.00	10,003.50	0.00	-16,672.50	0.00	-16,672.50
71	CHECK DAM								
	960.0000	L.F.	10.0000	8.0000	-20.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			9,600.00	7,680.00	-1,920.00	0.00	-9,600.00	0.00	-9,600.00
72	INLET PROTECTION								
	14.0000	EACH	75.0000	83.0000	10.67 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,050.00	1,162.00	112.00	0.00	-1,050.00	0.00	-1,050.00
73	FORCE ACCOUNT STEEL PLATE CONSTRUCTION ENTRANCE								
		EST.			0.00 %		0.00 %		0.00 %
			12,600.00	12,600.00		0.00		0.00	
74	STREET CLEANING								
	200.0000	HR	80.0000	122.0000	52.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			16,000.00	24,400.00	8,400.00	0.00	-16,000.00	0.00	-16,000.00
75	SILT FENCE								
	5630.0000	L.F.	5.0000	4.5000	-10.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			28,150.00	25,335.00	-2,815.00	0.00	-28,150.00	0.00	-28,150.00
76	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			100,000.00	100,000.00		0.00		0.00	

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EROSION CNTL AND ROADSIDE RESTORATION										
77	EROSION/WATER POLLUTION CONTROL FOR AGREEMENT 01495	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		0.00	0.00		0.00	
78	SEEDING, FERTILIZING, AND MULCHING									
	2.0800 ACRE		1,250.0000	2,440.0000	95.20 %	0.0000	-100.00 %	0.0000	-100.00 %	
			2,600.00	5,075.20	2,475.20	0.00	-2,600.00	0.00	-2,600.00	
79	SEEDING, FERTILIZING AND MULCHING FOR AGREEMENT 01495									
	0.2400 ACRE		1,250.0000	2,440.0000	95.20 %	0.0000	-100.00 %	0.0000	-100.00 %	
			300.00	585.60	285.60	0.00	-300.00	0.00	-300.00	
80	MEDIA FILTER DRAIN TYPE 1									
	1462.0000 L.F.		22.0000	24.5000	11.36 %	0.0000	-100.00 %	0.0000	-100.00 %	
			32,164.00	35,819.00	3,655.00	0.00	-32,164.00	0.00	-32,164.00	
81	MEDIA FILTER DRAIN TYPE 2									
	1509.0000 L.F.		32.0000	34.5000	7.81 %	0.0000	-100.00 %	0.0000	-100.00 %	
			48,288.00	52,060.50	3,772.50	0.00	-48,288.00	0.00	-48,288.00	
82	TOPSOIL TYPE A									
	480.0000 C.Y.		30.0000	29.0000	-3.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			14,400.00	13,920.00	-480.00	0.00	-14,400.00	0.00	-14,400.00	
83	PSIPE WESTERN SWORD FERN, 6 IN. SPREAD, NO. 1 CONT.									
	2642.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			26,420.00	18,494.00	-7,926.00	0.00	-26,420.00	0.00	-26,420.00	
84	PSIPE WESTERN REDCEDAR, 18 IN. HT., NO. 2 CONT.									
	471.0000 EACH		15.0000	7.0000	-53.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			7,065.00	3,297.00	-3,768.00	0.00	-7,065.00	0.00	-7,065.00	
85	PSIPE WESTERN REDCEDAR, 6 FT. HT., B&B									
	4.0000 EACH		150.0000	209.0000	39.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			600.00	836.00	236.00	0.00	-600.00	0.00	-600.00	
86	PSIPE WESTERN CRABAPPLE, 12 IN. HT., NO. 1 CONT.									
	170.0000 EACH		12.0000	7.0000	-41.67 %	0.0000	-100.00 %	0.0000	-100.00 %	
			2,040.00	1,190.00	-850.00	0.00	-2,040.00	0.00	-2,040.00	
87	PSIPE VINE MAPLE, 12 IN. HT., NO. 1 CONT.									
	695.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			6,950.00	4,865.00	-2,085.00	0.00	-6,950.00	0.00	-6,950.00	

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 SR531 / 172ND ST NE & EAGLEFIELD DR
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 10A042 REVISED 10-2
 PROJECT :
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 JOHANSEN EXCAVATING, INC.
 28215 112TH ST
 98321-9264
 BUCKLEY WA 983210674
 CONTRACTOR NUMBER : 100589 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CNTL AND ROADSIDE RESTORATION									
88	PSIPE SNOWBERRY, 10 IN. HT., NO. 1 CONT.								
	106.0000 EACH		8.0000	7.0000	-12.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			848.00	742.00	-106.00	0.00	-848.00	0.00	-848.00
89	PSIPE THIMBLEBERRY, 12 IN. HT., NO. 1 CONT.								
	307.0000 EACH		8.0000	7.0000	-12.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,456.00	2,149.00	-307.00	0.00	-2,456.00	0.00	-2,456.00
90	PSIPE SCOULER WILLOW, 15 IN. HT., NO. 1 CONT.								
	172.0000 EACH		8.0000	7.0000	-12.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,376.00	1,204.00	-172.00	0.00	-1,376.00	0.00	-1,376.00
91	PSIPE SLOUGH SEDGE, BARE ROOD OR PLUG								
	544.0000 EACH		4.0000	2.4500	-38.75 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,176.00	1,332.80	-843.20	0.00	-2,176.00	0.00	-2,176.00
92	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT								
	1520.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			15,200.00	10,640.00	-4,560.00	0.00	-15,200.00	0.00	-15,200.00
93	PSIPE SALAL, 6 IN. SPREAD, NO. 1 CONT.								
	10550.0000 EACH		8.0000	7.0000	-12.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			84,400.00	73,850.00	-10,550.00	0.00	-84,400.00	0.00	-84,400.00
94	PSIPE RED-OISER DOGWOOD, 12 IN. HT., NO. 1 CONT.								
	382.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			3,820.00	2,674.00	-1,146.00	0.00	-3,820.00	0.00	-3,820.00
95	PSIPE RED ELDERBERRY, 12 IN. HT., NO. 1 CONT.								
	737.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			7,370.00	5,159.00	-2,211.00	0.00	-7,370.00	0.00	-7,370.00
96	PSIPE SNOWDRIFT CRABAPPLE, 2 IN. CAL., B&B								
	91.0000 EACH		200.0000	209.0000	4.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			18,200.00	19,019.00	819.00	0.00	-18,200.00	0.00	-18,200.00
97	PSIPE NOOTKA ROSE, 12 IN. HT., NO. 1 CONT.								
	160.0000 EACH		8.0000	7.0000	-12.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,280.00	1,120.00	-160.00	0.00	-1,280.00	0.00	-1,280.00
98	PSIPE INDIAN PLUM, 12 IN. HT., NO. 1 CONT.								
	1285.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			12,850.00	8,995.00	-3,855.00	0.00	-12,850.00	0.00	-12,850.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CNTL AND ROADSIDE RESTORATION									
99	PSIPE DOUGLAS SPIRAEA, 12 IN. HT., NO. 1 CONT.								
	88.0000 EACH		8.0000	7.0000	-12.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			704.00	616.00	-88.00	0.00	-704.00	0.00	-704.00
100	PSIPE WESTERN HEMLOCK, 6 FT. HT., B&B								
	4.0000 EACH		150.0000	209.0000	39.33 %	0.0000	-100.00 %	0.0000	-100.00 %
			600.00	836.00	236.00	0.00	-600.00	0.00	-600.00
101	PSIPE CASCARA, 12 IN. HT., NO. 1 CONT.								
	13.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			130.00	91.00	-39.00	0.00	-130.00	0.00	-130.00
102	PSIPE BITTER CHERRY, 12 IN. HT., NO. 1 CONT.								
	93.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			930.00	651.00	-279.00	0.00	-930.00	0.00	-930.00
103	PSIPE BEAKED HAZELNUT, 12 IN. HT., NO. 1 CONT.								
	110.0000 EACH		10.0000	7.0000	-30.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			1,100.00	770.00	-330.00	0.00	-1,100.00	0.00	-1,100.00
104	PLANT ESTABLISHMENT - SECOND YEAR								
	EST.				0.00 %		0.00 %		0.00 %
			45,000.00	45,000.00		0.00		0.00	
105	PLANT ESTABLISHMENT - THIRD YEAR								
	EST.				0.00 %		0.00 %		0.00 %
			40,000.00	40,000.00		0.00		0.00	
106	SOIL AMENDMENT								
	1685.0000 C.Y.		30.0000	31.3500	4.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			50,550.00	52,824.75	2,274.75	0.00	-50,550.00	0.00	-50,550.00
107	BARK OR WOOD CHIP MULCH								
	1422.0000 C.Y.		30.0000	27.3000	-9.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			42,660.00	38,820.60	-3,839.40	0.00	-42,660.00	0.00	-42,660.00
108	HIGH VISIBILITY FENCE								
	6300.0000 L.F.		3.0000	4.6000	53.33 %	0.0000	-100.00 %	0.0000	-100.00 %
			18,900.00	28,980.00	10,080.00	0.00	-18,900.00	0.00	-18,900.00
109	CHITOSAN-ENHANCED SAND FILTRATION SYSTEM								
	L.S.				6.40 %		-100.00 %		-100.00 %
			50,000.00	53,200.00	3,200.00	0.00	-50,000.00	0.00	-50,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CNTL AND ROADSIDE RESTORATION									
110	OPERATION OF CHITOSAN ENHANCED SAND FILTRATION SYSTEM								
	250.0000	HR	100.0000	99.0000	-1.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			25,000.00	24,750.00	-250.00	0.00	-25,000.00	0.00	-25,000.00
111	STORMWATER CHEMICAL TREATMENT PLAN								
		L.S.			350.00 %		-100.00 %		-100.00 %
			1,000.00	4,500.00	3,500.00	0.00	-1,000.00	0.00	-1,000.00
112	TEMPORARY ROADWAY CROSSING								
	4.0000	EACH	1,000.0000	3,100.0000	210.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,000.00	12,400.00	8,400.00	0.00	-4,000.00	0.00	-4,000.00
TRAFFIC									
113	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	976.0000	L.F.	24.0000	29.5500	23.13 %	0.0000	-100.00 %	0.0000	-100.00 %
			23,424.00	28,840.80	5,416.80	0.00	-23,424.00	0.00	-23,424.00
114	CEMENT CONC. TRAFFIC CURB								
	48.0000	L.F.	15.0000	37.8000	152.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			720.00	1,814.40	1,094.40	0.00	-720.00	0.00	-720.00
115	MOUNTABLE CURB & GUTTER 2 IN.								
	333.0000	L.F.	23.0000	30.4000	32.17 %	0.0000	-100.00 %	0.0000	-100.00 %
			7,659.00	10,123.20	2,464.20	0.00	-7,659.00	0.00	-7,659.00
116	MOUNTABLE CURB & GUTTER 4 IN.								
	3978.0000	L.F.	25.0000	17.9000	-28.40 %	0.0000	-100.00 %	0.0000	-100.00 %
			99,450.00	71,206.20	-28,243.80	0.00	-99,450.00	0.00	-99,450.00
117	CENTRAL ISLAND CURB & GUTTER								
	263.0000	L.F.	60.0000	51.0000	-15.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			15,780.00	13,413.00	-2,367.00	0.00	-15,780.00	0.00	-15,780.00
118	CEMENT CONC. PEDESTRIAN CURB								
	404.0000	L.F.	15.0000	24.3000	62.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			6,060.00	9,817.20	3,757.20	0.00	-6,060.00	0.00	-6,060.00
119	EXTRUDED CURB								
	306.0000	L.F.	12.0000	33.5000	179.17 %	0.0000	-100.00 %	0.0000	-100.00 %
			3,672.00	10,251.00	6,579.00	0.00	-3,672.00	0.00	-3,672.00

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TRAFFIC										
120	TEMPORARY CONC. BARRIER									
	3778.0000	L.F.	12.0000	14.2500	18.75 %	0.0000	-100.00 %	0.0000	-100.00 %	
			45,336.00	53,836.50	8,500.50	0.00	-45,336.00	0.00	-45,336.00	
121	TEMPORARY IMPACT ATTENUATOR									
	6.0000	EACH	3,500.0000	4,000.0000	14.29 %	0.0000	-100.00 %	0.0000	-100.00 %	
			21,000.00	24,000.00	3,000.00	0.00	-21,000.00	0.00	-21,000.00	
122	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	5,000.0000	14,500.0000	190.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			10,000.00	29,000.00	19,000.00	0.00	-10,000.00	0.00	-10,000.00	
123	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	75.0000	HR	30.0000	53.5000	78.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			2,250.00	4,012.50	1,762.50	0.00	-2,250.00	0.00	-2,250.00	
124	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		0.00		0.00		
125	PAINT LINE									
	13380.0000	L.F.	0.4500	1.1500	155.56 %	0.0000	-100.00 %	0.0000	-100.00 %	
			6,021.00	15,387.00	9,366.00	0.00	-6,021.00	0.00	-6,021.00	
126	PLASTIC LINE									
	14370.0000	L.F.	1.2500	2.9000	132.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			17,962.50	41,673.00	23,710.50	0.00	-17,962.50	0.00	-17,962.50	
127	PROFILED PLASTIC LINE									
	2510.0000	L.F.	1.7500	3.5000	100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			4,392.50	8,785.00	4,392.50	0.00	-4,392.50	0.00	-4,392.50	
128	PAINTED WIDE LINE									
	350.0000	L.F.	2.7500	1.1500	-58.18 %	0.0000	-100.00 %	0.0000	-100.00 %	
			962.50	402.50	-560.00	0.00	-962.50	0.00	-962.50	
129	PROFILED PLASTIC WIDE LANE LINE									
	1150.0000	L.F.	2.5000	5.8000	132.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			2,875.00	6,670.00	3,795.00	0.00	-2,875.00	0.00	-2,875.00	
130	PLASTIC WIDE LINE									
	2250.0000	L.F.	2.7500	3.5000	27.27 %	0.0000	-100.00 %	0.0000	-100.00 %	
			6,187.50	7,875.00	1,687.50	0.00	-6,187.50	0.00	-6,187.50	

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TRAFFIC										
131	PLASTIC CROSSWALK LINE 1600.0000	S.F.	6.0000 9,600.00	7.5500 12,080.00	25.83 % 2,480.00	0.0000 0.00	-100.00 % -9,600.00	0.0000 0.00	-100.00 % -9,600.00	
132	PLASTIC STOP LINE 147.0000	L.F.	12.0000 1,764.00	13.9500 2,050.65	16.25 % 286.65	0.0000 0.00	-100.00 % -1,764.00	0.0000 0.00	-100.00 % -1,764.00	
133	PLASTIC TRAFFIC ARROW 46.0000	EACH	125.0000 5,750.00	350.0000 16,100.00	180.00 % 10,350.00	0.0000 0.00	-100.00 % -5,750.00	0.0000 0.00	-100.00 % -5,750.00	
134	PLASTIC TRAFFIC LETTER 87.0000	EACH	50.0000 4,350.00	98.8000 8,595.60	97.60 % 4,245.60	0.0000 0.00	-100.00 % -4,350.00	0.0000 0.00	-100.00 % -4,350.00	
135	PLASTIC DRAINAGE MARKING 14.0000	EACH	40.0000 560.00	40.6500 569.10	1.63 % 9.10	0.0000 0.00	-100.00 % -560.00	0.0000 0.00	-100.00 % -560.00	
136	PLASTIC YIELD LINE SYMBOL 61.0000	EACH	25.0000 1,525.00	40.6500 2,479.65	62.60 % 954.65	0.0000 0.00	-100.00 % -1,525.00	0.0000 0.00	-100.00 % -1,525.00	
137	RAISED PAVEMENT MARKER TYPE 2 0.5000	HUND	400.0000 200.00	1,745.0000 872.50	336.25 % 672.50	0.0000 0.00	-100.00 % -200.00	0.0000 0.00	-100.00 % -200.00	
138	TEMPORARY PAVEMENT MARKING 25500.0000	L.F.	0.2000 5,100.00	1.9000 48,450.00	850.00 % 43,350.00	0.0000 0.00	-100.00 % -5,100.00	0.0000 0.00	-100.00 % -5,100.00	
139	TEMPORARY STOP LINE 430.0000	S.F.	0.5000 215.00	5.8000 2,494.00	1,060.00 % 2,279.00	0.0000 0.00	-100.00 % -215.00	0.0000 0.00	-100.00 % -215.00	
140	TEMPORARY TRAFFIC ARROW 18.0000	EACH	5.0000 90.00	116.0000 2,088.00	2,220.00 % 1,998.00	0.0000 0.00	-100.00 % -90.00	0.0000 0.00	-100.00 % -90.00	
141	PERMANENT SIGNING	L.S.			-10.29 %		-100.00 %		-100.00 %	
			34,000.00	30,500.00	-3,500.00	0.00	-34,000.00	0.00	-34,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
142	TEMPORARY TRAFIC SIGNAL SYSTEM SAB 3972	L.S.			304.88 %		-100.00 %		-100.00 %
			41,000.00	166,000.00	125,000.00	0.00	-41,000.00	0.00	-41,000.00
143	TEMPORARY ILLUMINATION SYSTEM SAB 3972	L.S.			307.14 %		-100.00 %		-100.00 %
			14,000.00	57,000.00	43,000.00	0.00	-14,000.00	0.00	-14,000.00
144	ILLUMINATION SYSTEM SAB 3972	L.S.			15.03 %		-100.00 %		-100.00 %
			181,000.00	208,200.00	27,200.00	0.00	-181,000.00	0.00	-181,000.00
145	DIRECTIONAL BORING	L.F.			50.00 %		-100.00 %		-100.00 %
	300.0000		50.0000	75.0000	7,500.00	0.0000	-15,000.00	0.0000	-15,000.00
146	PORTABLE CHANGEABLE MESSAGE SIGN	HR			300.00 %		-100.00 %		-100.00 %
	8190.0000		2.0000	8.0000	49,140.00	0.0000	-16,380.00	0.0000	-16,380.00
147	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			128.34 %		-100.00 %		-100.00 %
			11,080.00	25,300.00	14,220.00	0.00	-11,080.00	0.00	-11,080.00
148	OTHER TEMPORARY TRAFFIC CONTROL FOR AGREEMENT 01495	L.S.			275.00 %		-100.00 %		-100.00 %
			4,500.00	16,875.00	12,375.00	0.00	-4,500.00	0.00	-4,500.00
149	FLAGGERS AND SPOTTERS	HR			7.78 %		-100.00 %		-100.00 %
	2576.0000		45.0000	48.5000	9,016.00	0.0000	-115,920.00	0.0000	-115,920.00
150	FLAGGERS AND SPOTTERS FOR AGREEMENT 01495	HR			7.78 %		-100.00 %		-100.00 %
	200.0000		45.0000	48.5000	700.00	0.0000	-9,000.00	0.0000	-9,000.00
151	OTHER TRAFFIC CONTROL LABOR	HR			-12.22 %		-100.00 %		-100.00 %
	100.0000		45.0000	39.5000	-550.00	0.0000	-4,500.00	0.0000	-4,500.00
152	OTHER TRAFFIC CONTROL LABOR FOR AGREEMENT 01495	HR			-12.22 %		-100.00 %		-100.00 %
	100.0000		45.0000	39.5000	-550.00	0.0000	-4,500.00	0.0000	-4,500.00

PS&E JOB NO : 10A042 REVISION NO : 1
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 TITLE : SR 9
 SR531 / 172ND ST NE & EAGLEFIELD DR
 INTERSECTION IMPROVEMENT & PAVING
 10A042 REVISED 10-2
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 9 2011
 AWARDED ON : Nov 18 2011

----- 13TH BIDDER -----
 JOHANSEN EXCAVATING, INC.
 28215 112TH ST
 98321-9264
 BUCKLEY WA 983210674
 CONTRACTOR NUMBER : 100589 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
153	TRAFFIC CONTROL SUPERVISOR	L.S.			-48.03 %		-100.00 %		-100.00 %
			66,000.00	34,300.00	-31,700.00	0.00	-66,000.00	0.00	-66,000.00
154	TRAFFIC CONTROL SUPERVISOR FOR AGREEMENT 01495	L.S.			445.24 %		-100.00 %		-100.00 %
			4,200.00	22,900.00	18,700.00	0.00	-4,200.00	0.00	-4,200.00
155	CONSTRUCTION SIGNS CLASS A	S.F.			66.67 %		-100.00 %		-100.00 %
	1480.0000		15.0000	25.0000	14,800.00	0.0000	-22,200.00	0.0000	-22,200.00
156	PEDESTRIAN ASSISTANCE	EST.			0.00 %		0.00 %		0.00 %
			2,000.00	2,000.00		0.00		0.00	
157	PIGMENTED SPLITTER ISLAND	S.Y.			-10.58 %		-100.00 %		-100.00 %
	830.0000		65.0000	58.1200	-5,710.40	0.0000	-53,950.00	0.0000	-53,950.00
158	LOOP REPLACEMENT TYPE 3 STOP LINE LOOP	EACH			389.40 %		-100.00 %		-100.00 %
	10.0000		1,900.0000	9,298.5700	73,985.70	0.0000	-19,000.00	0.0000	-19,000.00
159	LOOP REPLACEMENT TYPE 3 ADVANCED LOOP	EACH			1,330.55 %		-100.00 %		-100.00 %
	6.0000		650.0000	9,298.5700	51,891.42	0.0000	-3,900.00	0.0000	-3,900.00
			3,900.00	55,791.42		0.00		0.00	
OTHER ITEMS									
160	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		-100.00 %		-100.00 %
			5,000.00	5,000.00	0.00	0.00	-5,000.00	0.00	-5,000.00
161	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			8.33 %		-100.00 %		-100.00 %
	4790.0000		12.0000	13.0000	4,790.00	0.0000	-57,480.00	0.0000	-57,480.00
162	STRUCTURE EXCAVATION CLASS B INCL. HAUL FOR AGMT 01495	C.Y.			8.33 %		-100.00 %		-100.00 %
	2640.0000		12.0000	13.0000	2,640.00	0.0000	-31,680.00	0.0000	-31,680.00
			31,680.00	34,320.00		0.00		0.00	

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 28215 112TH ST
 98321-9264
 BUCKLEY WA 983210674
 CONTRACTOR NUMBER : 100589 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
163	SHORING OR EXTRA EXCAVATION TRENCH FOR AGRMNT 01495								
	7500.0000	S.F.	0.5000	0.5500	10.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			3,750.00	4,125.00	375.00	0.00	-3,750.00	0.00	-3,750.00
164	SHORING OR EXTRA EXCAVATION CLASS B								
	20170.0000	S.F.	0.5000	0.5500	10.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			10,085.00	11,093.50	1,008.50	0.00	-10,085.00	0.00	-10,085.00
165	SHORING OR EXTRA EXCAVATION CLASS B FOR AGRMNT 01495								
	11440.0000	S.F.	0.5000	0.5500	10.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			5,720.00	6,292.00	572.00	0.00	-5,720.00	0.00	-5,720.00
166	GRAVEL BACKFILL FOR DRAIN								
	6.0000	C.Y.	35.0000	28.0000	-20.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			210.00	168.00	-42.00	0.00	-210.00	0.00	-210.00
167	ADJUST MONUMENT CASE AND COVER								
	2.0000	EACH	350.0000	415.0000	18.57 %	0.0000	-100.00 %	0.0000	-100.00 %
			700.00	830.00	130.00	0.00	-700.00	0.00	-700.00
168	CEMENT CONC. SIDEWALK								
	934.0000	S.Y.	40.0000	45.6500	14.12 %	0.0000	-100.00 %	0.0000	-100.00 %
			37,360.00	42,637.10	5,277.10	0.00	-37,360.00	0.00	-37,360.00
169	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD A								
	103.0000	S.Y.	60.0000	50.2900	-16.18 %	0.0000	-100.00 %	0.0000	-100.00 %
			6,180.00	5,179.87	-1,000.13	0.00	-6,180.00	0.00	-6,180.00
170	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MOD B								
	66.0000	S.Y.	60.0000	50.8400	-15.27 %	0.0000	-100.00 %	0.0000	-100.00 %
			3,960.00	3,355.44	-604.56	0.00	-3,960.00	0.00	-3,960.00
171	CEMENT CONC. CURB RAMP TYPE A								
	8.0000	EACH	1,000.0000	1,628.1200	62.81 %	0.0000	-100.00 %	0.0000	-100.00 %
			8,000.00	13,024.96	5,024.96	0.00	-8,000.00	0.00	-8,000.00
172	CEMENT CONC. CURB RAMP TYPE B								
	7.0000	EACH	1,000.0000	1,628.1200	62.81 %	0.0000	-100.00 %	0.0000	-100.00 %
			7,000.00	11,396.84	4,396.84	0.00	-7,000.00	0.00	-7,000.00
173	CEMENT CONC. CURB RAMP TYPE C								
	4.0000	EACH	1,000.0000	814.5000	-18.55 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,000.00	3,258.00	-742.00	0.00	-4,000.00	0.00	-4,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
174	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR									
	2.0000 EACH		1,000.0000	988.8500	-1.12 %	0.0000	-100.00 %	0.0000	-100.00 %	
			2,000.00	1,977.70	-22.30	0.00	-2,000.00	0.00	-2,000.00	
175	CEMENT CONC. CURB RAMP TYPE PARALLEL									
	3.0000 EACH		1,000.0000	907.4900	-9.25 %	0.0000	-100.00 %	0.0000	-100.00 %	
			3,000.00	2,722.47	-277.53	0.00	-3,000.00	0.00	-3,000.00	
176	DETECTABLE WARNING SURFACE									
	160.0000 S.F.		30.0000	52.3000	74.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			4,800.00	8,368.00	3,568.00	0.00	-4,800.00	0.00	-4,800.00	
177	WIRE FENCE TYPE 2									
	5050.0000 L.F.		2.0000	5.6500	182.50 %	0.0000	-100.00 %	0.0000	-100.00 %	
			10,100.00	28,532.50	18,432.50	0.00	-10,100.00	0.00	-10,100.00	
178	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000 EACH		800.0000	1,480.0000	85.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			800.00	1,480.00	680.00	0.00	-800.00	0.00	-800.00	
179	MANHOLE 60 IN. DIAM. TYPE 1 FOR AGREEMENT 01495									
	5.0000 EACH		6,000.0000	4,250.0000	-29.17 %	0.0000	-100.00 %	0.0000	-100.00 %	
			30,000.00	21,250.00	-8,750.00	0.00	-30,000.00	0.00	-30,000.00	
180	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE 1 - 01495									
	16.0000 L.F.		300.0000	310.0000	3.33 %	0.0000	-100.00 %	0.0000	-100.00 %	
			4,800.00	4,960.00	160.00	0.00	-4,800.00	0.00	-4,800.00	
181	ADJUST JUNCTION BOX									
	1.0000 EACH		320.0000	580.0000	81.25 %	0.0000	-100.00 %	0.0000	-100.00 %	
			320.00	580.00	260.00	0.00	-320.00	0.00	-320.00	
182	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		0.00		0.00		
183	TRIMMING AND CLEANUP									
	L.S.				1,000.00 %		-100.00 %		-100.00 %	
			5,000.00	55,000.00	50,000.00	0.00	-5,000.00	0.00	-5,000.00	
184	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		0.00		0.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
185	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		0.00		0.00	
186	SPCC PLAN	L.S.			-67.00 %		-100.00 %		-100.00 %
			5,000.00	1,650.00	-3,350.00	0.00	-5,000.00	0.00	-5,000.00
187	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.			-38.00 %		-100.00 %		-100.00 %
	2480.0000		2.5000	1.5500	-38.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			6,200.00	3,844.00	-2,356.00	0.00	-6,200.00	0.00	-6,200.00
188	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			25.00 %		-100.00 %		-100.00 %
	70.0000		3.0000	3.7500	25.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			210.00	262.50	52.50	0.00	-210.00	0.00	-210.00
189	MAILBOX SUPPORT TYPE 1	EACH			16.67 %		-100.00 %		-100.00 %
	1.0000		300.0000	350.0000	16.67 %	0.0000	-100.00 %	0.0000	-100.00 %
			300.00	350.00	50.00	0.00	-300.00	0.00	-300.00
190	MAILBOX SUPPORT TYPE 2	EACH			93.33 %		-100.00 %		-100.00 %
	2.0000		300.0000	580.0000	93.33 %	0.0000	-100.00 %	0.0000	-100.00 %
			600.00	1,160.00	560.00	0.00	-600.00	0.00	-600.00
191	REINFORCED GRASS SHOULDER	S.F.			23.57 %		-100.00 %		-100.00 %
	1277.0000		7.0000	8.6500	23.57 %	0.0000	-100.00 %	0.0000	-100.00 %
			8,939.00	11,046.05	2,107.05	0.00	-8,939.00	0.00	-8,939.00
192	GEOMEMBRANE	S.Y.			2.50 %		-100.00 %		-100.00 %
	1270.0000		10.0000	10.2500	2.50 %	0.0000	-100.00 %	0.0000	-100.00 %
			12,700.00	13,017.50	317.50	0.00	-12,700.00	0.00	-12,700.00
193	TEMPORARY DEWATERING SYSTEM	L.S.			-54.55 %		-100.00 %		-100.00 %
			100,000.00	45,450.00	-54,550.00	0.00	-100,000.00	0.00	-100,000.00
194	TEMPORARY DEWATERING SYSTEM FOR AGREEMENT 01495	L.S.			31.90 %		-100.00 %		-100.00 %
			50,000.00	65,950.00	15,950.00	0.00	-50,000.00	0.00	-50,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/04/2011

*** BID CHECK REPORT ***

TIME: 09:55

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
195	BANK RUN GRAVEL FOR TRENCH BACKFILL FOR AGMT. 01495									
	8110.0000	C.Y.	20.0000	27.4500	37.25%	0.0000	-100.00%	0.0000	-100.00%	
			162,200.00	222,619.50	60,419.50	0.00	-162,200.00	0.00	-162,200.00	
CONTRACT TOTAL			<u>\$5,637,723.50</u>	<u>\$7,793,186.35</u>	<u>38.23%</u>	<u>\$0.00</u>	<u>-100.00%</u>	<u>\$0.00</u>	<u>-100.00%</u>	
BASE TOTAL			<u>\$5,637,723.50</u>							