

PS&E JOB NO : 14A033 REVISION NO :  
 CONTRACT NO : 008816 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4313  
 HWY : SR 005  
 TITLE : I-5  
 SB S 320TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 16 2015  
 AWARDED ON : Dec 21 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

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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
PREPARATION										
1	MOBILIZATION	L.S.			8.40 %			15.10 %		16.17 %
			1,868,000.00	2,025,000.00	157,000.00	2,150,000.00	282,000.00	2,170,000.00	302,000.00	
2	REMOVING CEMENT CONC. PAVEMENT 3840.0000	S.Y.	30.0000	13.0000	-56.67 %	32.0000	6.67 %	35.0000	16.67 %	
			115,200.00	49,920.00	-65,280.00	122,880.00	7,680.00	134,400.00	19,200.00	
3	REMOVING CEMENT CONC. SIDEWALK 133.0000	S.Y.	60.0000	15.0000	-75.00 %	27.0000	-55.00 %	30.0000	-50.00 %	
			7,980.00	1,995.00	-5,985.00	3,591.00	-4,389.00	3,990.00	-3,990.00	
4	REMOVING CEMENT CONC. CURB AND GUTTER 196.0000	L.F.	25.0000	10.0000	-60.00 %	15.0000	-40.00 %	12.0000	-52.00 %	
			4,900.00	1,960.00	-2,940.00	2,940.00	-1,960.00	2,352.00	-2,548.00	
5	REMOVING CEMENT CONC. CURB 345.0000	L.F.	20.0000	4.0000	-80.00 %	8.2500	-58.75 %	12.0000	-40.00 %	
			6,900.00	1,380.00	-5,520.00	2,846.25	-4,053.75	4,140.00	-2,760.00	
6	REMOVING ASPHALT CONC. CURB 6655.0000	L.F.	3.0000	3.0000	0.00 %	0.0500	-98.33 %	5.0000	66.67 %	
			19,965.00	19,965.00	0.00	332.75	-19,632.25	33,275.00	13,310.00	
7	REMOVING CONC. BARRIER 241.0000	L.F.	22.0000	9.0000	-59.09 %	8.6700	-60.59 %	9.0000	-59.09 %	
			5,302.00	2,169.00	-3,133.00	2,089.47	-3,212.53	2,169.00	-3,133.00	
8	REMOVING TRAFFIC ISLAND 113.0000	S.Y.	45.0000	12.0000	-73.33 %	26.0000	-42.22 %	35.0000	-22.22 %	
			5,085.00	1,356.00	-3,729.00	2,938.00	-2,147.00	3,955.00	-1,130.00	
9	REMOVING GUARDRAIL 9891.0000	L.F.	5.0000	3.0000	-40.00 %	3.0000	-40.00 %	4.0000	-20.00 %	
			49,455.00	29,673.00	-19,782.00	29,673.00	-19,782.00	39,564.00	-9,891.00	
10	REMOVING GUARDRAIL ANCHOR 5.0000	EACH	272.0000	180.0000	-33.82 %	180.0000	-33.82 %	300.0000	10.29 %	
			1,360.00	900.00	-460.00	900.00	-460.00	1,500.00	140.00	
11	REMOVING GUIDE POST 347.0000	EACH	4.0000	8.0000	100.00 %	8.0000	100.00 %	6.0000	50.00 %	
			1,388.00	2,776.00	1,388.00	2,776.00	1,388.00	2,082.00	694.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
12	REMOVING PLASTIC LINE									
	66148.0000	L.F.	0.5000	0.6500	30.00 %	0.4500	-10.00 %	0.5000	0.00 %	
			33,074.00	42,996.20	9,922.20	29,766.60	-3,307.40	33,074.00	0.00	
13	REMOVING PLASTIC TRAFFIC MARKING									
	48.0000	EACH	100.0000	93.0000	-7.00 %	34.0000	-66.00 %	35.0000	-65.00 %	
			4,800.00	4,464.00	-336.00	1,632.00	-3,168.00	1,680.00	-3,120.00	
14	REMOVING PLASTIC CROSSWALK LINE									
	310.0000	S.F.	5.0000	5.0000	0.00 %	3.5000	-30.00 %	4.0000	-20.00 %	
			1,550.00	1,550.00	0.00	1,085.00	-465.00	1,240.00	-310.00	
15	REMOVING RAISED PAVEMENT MARKER									
	85.2800	HUND	125.0000	150.0000	20.00 %	137.0000	9.60 %	150.0000	20.00 %	
			10,660.00	12,792.00	2,132.00	11,683.36	1,023.36	12,792.00	2,132.00	
GRADING										
16	ROADWAY EXCAVATION INCL. HAUL									
	3820.0000	C.Y.	10.0000	49.0000	390.00 %	60.0000	500.00 %	40.0000	300.00 %	
			38,200.00	187,180.00	148,980.00	229,200.00	191,000.00	152,800.00	114,600.00	
DRAINAGE										
17	UNDERDRAIN PIPE 6 IN. DIAM.									
	210.0000	L.F.	15.0000	35.0000	133.33 %	21.5000	43.33 %	60.0000	300.00 %	
			3,150.00	7,350.00	4,200.00	4,515.00	1,365.00	12,600.00	9,450.00	
18	DRAIN PIPE 6 IN. DIAM.									
	128.0000	L.F.	20.0000	32.0000	60.00 %	21.5000	7.50 %	60.0000	200.00 %	
			2,560.00	4,096.00	1,536.00	2,752.00	192.00	7,680.00	5,120.00	

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STORM SEWER									
19	FORCE ACCOUNT UNEXPECTED DRAINAGE REPAIR								
	EST.		20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
STRUCTURE									
20	EXPANSION JOINT MODIFICATION -REMOVE & REPLACE HEADER								
	L.S.		65,000.00	-61.54 %	25,000.00	-40,000.00	53,000.00	-18.46 %	-23.08 %
21	EXPANSION JOINT MODIFICATION -RAPID CURE SILICONE SEALANT								
	L.S.		25,000.00	-40.00 %	15,000.00	-10,000.00	9,300.00	-62.80 %	-60.00 %
22	EXPANSION JOINT MODIFICATION -HEADER & STRIP SEAL REPL.								
	L.S.		250,000.00	-66.40 %	84,000.00	-166,000.00	211,000.00	-15.60 %	-20.00 %
23	BRIDGE DECK REPAIR - BR. NO. 5/504W								
	150.0000 S.F.		130.0000	-23.08 %	100.0000	-30.00 %	91.0000	-30.00 %	-23.08 %
			19,500.00	-4,500.00	15,000.00	-4,500.00	13,650.00	-5,850.00	15,000.00
24	BRIDGE DECK REPAIR - BR. NO. 5/511W								
	50.0000 S.F.		140.0000	-28.57 %	100.0000	-28.57 %	91.0000	-35.00 %	-28.57 %
			7,000.00	5,000.00	5,000.00	-2,000.00	4,550.00	-2,450.00	5,000.00
25	BRIDGE DECK REPAIR - BR. NO. 5/526W								
	100.0000 S.F.		100.0000	0.00 %	100.0000	0.00 %	91.0000	-9.00 %	0.00 %
			10,000.00	10,000.00	10,000.00	0.00	9,100.00	-900.00	10,000.00
26	MEMBRANE WATERPROOFING (DECK SEAL)								
	7650.0000 S.Y.		18.0000	16.67 %	21.0000	16.67 %	12.0000	-33.33 %	15.0000
			137,700.00	22,950.00	160,650.00	22,950.00	91,800.00	-45,900.00	114,750.00
27	ELASTOMERIC WATERPROOFING								
	1100.0000 S.Y.		90.0000	-26.67 %	66.0000	-26.67 %	67.6900	-24.79 %	80.0000
			99,000.00	72,600.00	72,600.00	-26,400.00	74,459.00	-24,541.00	88,000.00

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 98033-6391  
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STRUCTURE									
28	FORCE ACCOUNT MINOR BRIDGE REPAIR	EST.	30,600.00	0.00 %	30,600.00	0.00 %	30,600.00	0.00 %	
SURFACING									
29	PERMEABLE BALLAST	TON	13,410.00	-22.22 %	15,338.06	14.38 %	20,860.00	55.56 %	
30	CRUSHED SURFACING BASE COURSE	TON	141,960.00	100.00 %	329,134.26	131.85 %	312,312.00	120.00 %	
CEMENT CONCRETE PAVEMENT									
31	CEMENT CONC. PAVEMENT	C.Y.	6,000.00	137.50 %	31,660.20	427.67 %	20,000.00	233.33 %	
32	REPLACE CEMENT CONCRETE PANEL	S.Y.	2,209,200.00	1.43 %	2,156,600.00	-2.38 %	3,103,400.00	40.48 %	
33	PARTIAL DEPTH SPALL REPAIR	EST.	196,000.00	0.00 %	196,000.00	0.00 %	196,000.00	0.00 %	
34	RETROFIT DOWEL BARS	EACH	256,035.00	38.46 %	689,325.00	169.23 %	393,900.00	53.85 %	
35	CEMENT CONCRETE PAVEMENT GRINDING	S.Y.	3,575,664.00	0.00 %	3,631,533.75	1.56 %	3,799,143.00	6.25 %	
36	REPLACE UNCOMPACTABLE MATERIAL	EST.	100,000.00	0.00 %	100,000.00	0.00 %	100,000.00	0.00 %	

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CEMENT CONCRETE PAVEMENT										
37	CRACK AND SEAT EXISTING PCCP									
	67936.0000	S.Y.	1.0000	2.0000	100.00 %	5.5700	457.00 %	2.5000	150.00 %	
			67,936.00	135,872.00	67,936.00	378,403.52	310,467.52	169,840.00	101,904.00	
HOT MIX ASPHALT										
38	CRACK SEALING				0.00 %		0.00 %		0.00 %	
		EST.	10,000.00	10,000.00		10,000.00		10,000.00		
39	REMOVING EXISTING OVERLAY FROM BRIDGE DECK									
	7650.0000	S.Y.	25.0000	2.7500	-89.00 %	1.8200	-92.72 %	10.0000	-60.00 %	
			191,250.00	21,037.50	-170,212.50	13,923.00	-177,327.00	76,500.00	-114,750.00	
40	PLANING BITUMINOUS PAVEMENT									
	48128.0000	S.Y.	3.0000	1.7500	-41.67 %	4.1000	36.67 %	3.0000	0.00 %	
			144,384.00	84,224.00	-60,160.00	197,324.80	52,940.80	144,384.00	0.00	
41	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	675.0000	TON	110.0000	165.0000	50.00 %	107.2200	-2.53 %	160.0000	45.45 %	
			74,250.00	111,375.00	37,125.00	72,373.50	-1,876.50	108,000.00	33,750.00	
42	HMA CL. 3/8 IN. PG 64-22									
	11326.0000	TON	75.0000	72.0000	-4.00 %	70.2700	-6.31 %	85.0000	13.33 %	
			849,450.00	815,472.00	-33,978.00	795,878.02	-53,571.98	962,710.00	113,260.00	
43	HMA CL. 1/2 IN. PG 64-22									
	42491.0000	TON	70.0000	72.0000	2.86 %	73.6500	5.21 %	70.0000	0.00 %	
			2,974,370.00	3,059,352.00	84,982.00	3,129,462.15	155,092.15	2,974,370.00	0.00	
44	HMA CL. 1/2 IN. PG 70-22									
	14137.0000	TON	80.0000	75.0000	-6.25 %	82.1300	2.66 %	75.0000	-6.25 %	
			1,130,960.00	1,060,275.00	-70,685.00	1,161,071.81	30,111.81	1,060,275.00	-70,685.00	
45	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			148,626.00	148,626.00		148,626.00		148,626.00		
46	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			100,612.00	100,612.00		100,612.00		100,612.00		

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HOT MIX ASPHALT									
47	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			300,534.00		300,534.00		300,534.00		300,534.00
48	LONGITUDINAL JOINT SEAL								
	14607.0000	L.F.	7.0000	-71.43 %	1.2900	-81.57 %	1.0000	-85.71 %	
			102,249.00	-73,035.00	18,843.03	-83,405.97	14,607.00	-87,642.00	
49	BRIDGE TRANSVERSE JOINT SEAL								
	299.0000	L.F.	55.0000	-30.91 %	10.7200	-80.51 %	11.0000	-80.00 %	
			16,445.00	-5,083.00	3,205.28	-13,239.72	3,289.00	-13,156.00	
50	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		-1.00
51	SMOOTHNESS COMPLIANCE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		-1.00
EROSION CONTROL AND ROADSIDE PLANTING									
52	ESC LEAD								
	300.0000	DAY	60.0000	-16.67 %	123.3600	105.60 %	80.0000	33.33 %	
			18,000.00	-3,000.00	37,008.00	19,008.00	24,000.00	6,000.00	
53	INLET PROTECTION								
	178.0000	EACH	80.0000	6.25 %	84.3800	5.48 %	140.0000	75.00 %	
			14,240.00	890.00	15,019.64	779.64	24,920.00	10,680.00	
54	STREET CLEANING								
	554.0000	HR	120.0000	20.83 %	160.8300	34.03 %	150.0000	25.00 %	
			66,480.00	80,330.00	13,850.00	89,099.82	22,619.82	83,100.00	16,620.00
55	COMPOST SOCK								
	27350.0000	L.F.	4.5000	33.33 %	5.9000	31.11 %	8.0000	77.78 %	
			123,075.00	164,100.00	41,025.00	161,365.00	38,290.00	218,800.00	95,725.00
56	EROSION/WATER POLLUTION CONTROL								
		EST.		0.00 %		0.00 %		0.00 %	
			206,800.00		206,800.00		206,800.00		206,800.00

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EROSION CONTROL AND ROADSIDE PLANTING										
57	SEEDING AND FERTILIZING BY HAND									
	392.0000	S.Y.	7.0000	1.5000	-78.57 %	1.3400	-80.86 %	10.0000	42.86 %	
			2,744.00	588.00	-2,156.00	525.28	-2,218.72	3,920.00	1,176.00	
58	SOIL AMENDMENT									
	392.0000	S.Y.	8.0000	14.0000	75.00 %	13.6800	71.00 %	10.0000	25.00 %	
			3,136.00	5,488.00	2,352.00	5,362.56	2,226.56	3,920.00	784.00	
59	HIGH VISIBILITY SILT FENCE									
	5940.0000	L.F.	5.0000	5.0000	0.00 %	4.7100	-5.80 %	6.0000	20.00 %	
			29,700.00	29,700.00	0.00	27,977.40	-1,722.60	35,640.00	5,940.00	
TRAFFIC										
60	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	149.0000	L.F.	50.0000	40.0000	-20.00 %	140.0000	180.00 %	60.0000	20.00 %	
			7,450.00	5,960.00	-1,490.00	20,860.00	13,410.00	8,940.00	1,490.00	
61	CEMENT CONC. TRAFFIC CURB									
	24.0000	L.F.	30.0000	40.0000	33.33 %	135.0000	350.00 %	90.0000	200.00 %	
			720.00	960.00	240.00	3,240.00	2,520.00	2,160.00	1,440.00	
62	CEMENT CONC. PEDESTRIAN CURB									
	208.0000	L.F.	30.0000	32.0000	6.67 %	135.0000	350.00 %	60.0000	100.00 %	
			6,240.00	6,656.00	416.00	28,080.00	21,840.00	12,480.00	6,240.00	
63	EXTRUDED CURB									
	6967.0000	L.F.	5.0000	8.0000	60.00 %	5.6300	12.60 %	6.0000	20.00 %	
			34,835.00	55,736.00	20,901.00	39,224.21	4,389.21	41,802.00	6,967.00	
64	PRECAST SLOPED MOUNTABLE CURB									
	170.0000	L.F.	50.0000	33.0000	-34.00 %	40.7400	-18.52 %	45.0000	-10.00 %	
			8,500.00	5,610.00	-2,890.00	6,925.80	-1,574.20	7,650.00	-850.00	
65	BEAM GUARDRAIL TYPE 31									
	9921.0000	L.F.	23.0000	23.0000	0.00 %	23.1000	0.43 %	25.0000	8.70 %	
			228,183.00	228,183.00	0.00	229,175.10	992.10	248,025.00	19,842.00	
66	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	7.0000	EACH	4,000.0000	3,600.0000	-10.00 %	3,634.5700	-9.14 %	4,000.0000	0.00 %	
			28,000.00	25,200.00	-2,800.00	25,441.99	-2,558.01	28,000.00	0.00	

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 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 16 2015  
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MIDMOUNTAIN CONTRACTORS, INC.			ACME CONCRETE PAVING, INC.			GARY MERLINO CONSTRUCTION CO.,	
	825 5TH AVE			4124 E BROADWAY			9125 10TH AVE S	
	98033-6391							
	KIRKLAND WA 980832909			SPOKANE WA 992024531			SEATTLE WA 981084600	
	CONTRACTOR NUMBER : 100390			CONTRACTOR NUMBER : 100307			CONTRACTOR NUMBER : 531500	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
67	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	11.0000	EACH	2,800.0000	2,600.0000	-7.14 %	2,461.4100	-12.09 %	2,600.0000	-7.14 %	
			30,800.00	28,600.00	-2,200.00	27,075.51	-3,724.49	28,600.00	-2,200.00	
68	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	150.0000	L.F.	60.0000	90.0000	50.00 %	59.3800	-1.03 %	100.0000	66.67 %	
			9,000.00	13,500.00	4,500.00	8,907.00	-93.00	15,000.00	6,000.00	
69	BEAM GUARDRAIL ANCHOR TYPE 10									
	8.0000	EACH	800.0000	900.0000	12.50 %	802.3400	0.29 %	1,000.0000	25.00 %	
			6,400.00	7,200.00	800.00	6,418.72	18.72	8,000.00	1,600.00	
70	REMOVING AND RESETTING BEAM GUARDRAIL									
	4400.0000	L.F.	15.0000	13.0000	-13.33 %	15.4200	2.80 %	15.0000	0.00 %	
			66,000.00	57,200.00	-8,800.00	67,848.00	1,848.00	66,000.00	0.00	
71	RAISING EXISTING BEAM GUARDRAIL									
	9245.0000	L.F.	6.0000	2.0000	-66.67 %	6.5700	9.50 %	2.5000	-58.33 %	
			55,470.00	18,490.00	-36,980.00	60,739.65	5,269.65	23,112.50	-32,357.50	
72	PRECAST CONC. BARRIER TYPE 2									
	113.0000	L.F.	50.0000	53.0000	6.00 %	52.9300	5.86 %	60.0000	20.00 %	
			5,650.00	5,989.00	339.00	5,981.09	331.09	6,780.00	1,130.00	
73	PRECAST CONC. BARRIER TYPE 4									
	38.0000	L.F.	100.0000	54.0000	-46.00 %	53.7400	-46.26 %	60.0000	-40.00 %	
			3,800.00	2,052.00	-1,748.00	2,042.12	-1,757.88	2,280.00	-1,520.00	
74	PRECAST CONC. BARRIER TYPE 4 TRANSITION SECTION									
	20.0000	L.F.	100.0000	185.0000	85.00 %	187.0800	87.08 %	200.0000	100.00 %	
			2,000.00	3,700.00	1,700.00	3,741.60	1,741.60	4,000.00	2,000.00	
75	TEMPORARY CONC. BARRIER									
	3520.0000	L.F.	10.0000	19.0000	90.00 %	19.4700	94.70 %	20.0000	100.00 %	
			35,200.00	66,880.00	31,680.00	68,534.40	33,334.40	70,400.00	35,200.00	
76	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	60.0000	L.F.	75.0000	8.0000	-89.33 %	7.8200	-89.57 %	8.0000	-89.33 %	
			4,500.00	480.00	-4,020.00	469.20	-4,030.80	480.00	-4,020.00	
77	RESETTING CONC. BARRIER									
	408.0000	L.F.	10.0000	3.0000	-70.00 %	3.3000	-67.00 %	3.5000	-65.00 %	
			4,080.00	1,224.00	-2,856.00	1,346.40	-2,733.60	1,428.00	-2,652.00	



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 MIDMOUNTAIN CONTRACTORS, INC.      ACME CONCRETE PAVING, INC.      GARY MERLINO CONSTRUCTION CO.,  
 825 5TH AVE      4124 E BROADWAY      9125 10TH AVE S  
 98033-6391  
 KIRKLAND WA 980832909      SPOKANE WA 992024531      SEATTLE WA 981084600  
 CONTRACTOR NUMBER : 100390      CONTRACTOR NUMBER : 100307      CONTRACTOR NUMBER : 531500

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			
TRAFFIC										
78	TEMPORARY IMPACT ATTENUATOR									
	6.0000	EACH	5,000.0000	3,800.0000	-24.00 %	3,820.8300	-23.58 %	4,000.0000	-20.00 %	
			30,000.00	22,800.00	-7,200.00	22,924.98	-7,075.02	24,000.00	-6,000.00	
79	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	30,000.0000	30,000.0000	0.00 %	31,029.4300	3.43 %	30,000.0000	0.00 %	
			30,000.00	30,000.00	0.00	31,029.43	1,029.43	30,000.00	0.00	
80	RESETTING IMPACT ATTENUATOR									
	5.0000	EACH	1,000.0000	1,400.0000	40.00 %	1,447.9400	44.79 %	1,500.0000	50.00 %	
			5,000.00	7,000.00	2,000.00	7,239.70	2,239.70	7,500.00	2,500.00	
81	TRANSPORTABLE ATTENUATOR									
	8.0000	EACH	12,000.0000	10,000.0000	-16.67 %	40,768.5000	239.74 %	35,000.0000	191.67 %	
			96,000.00	80,000.00	-16,000.00	326,148.00	230,148.00	280,000.00	184,000.00	
82	OPERATION OF TRANSPORTABLE ATTENUATOR									
	10994.0000	HR	50.0000	60.0000	20.00 %	63.2500	26.50 %	11.0000	-78.00 %	
			549,700.00	659,640.00	109,940.00	695,370.50	145,670.50	120,934.00	-428,766.00	
83	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
84	FLEXIBLE GUIDE POST									
	370.0000	EACH	40.0000	36.0000	-10.00 %	41.8200	4.55 %	40.0000	0.00 %	
			14,800.00	13,320.00	-1,480.00	15,473.40	673.40	14,800.00	0.00	
85	BARRIER DELINEATOR									
	117.0000	EACH	12.0000	15.0000	25.00 %	13.1100	9.25 %	15.0000	25.00 %	
			1,404.00	1,755.00	351.00	1,533.87	129.87	1,755.00	351.00	
86	PAINT LINE									
	136882.0000	L.F.	0.2000	0.2000	0.00 %	0.1600	-20.00 %	0.2000	0.00 %	
			27,376.40	27,376.40	0.00	21,901.12	-5,475.28	27,376.40	0.00	
87	PLASTIC LINE									
	930.0000	L.F.	1.0000	1.5000	50.00 %	0.5700	-43.00 %	0.6000	-40.00 %	
			930.00	1,395.00	465.00	530.10	-399.90	558.00	-372.00	
88	PROFILED PLASTIC LINE									
	156293.0000	L.F.	0.7500	0.6500	-13.33 %	0.5700	-24.00 %	0.6000	-20.00 %	
			117,219.75	101,590.45	-15,629.30	89,087.01	-28,132.74	93,775.80	-23,443.95	

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MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	ACME CONCRETE PAVING, INC. 4124 E BROADWAY SPOKANE WA 992024531 CONTRACTOR NUMBER : 100307	GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
89	PROFILED PLASTIC WIDE LANE LINE 9072.0000	L.F.	4.5000 40,824.00	0.00 % 0.00	3.9800 36,106.56	-11.56 % -4,717.44	4.0000 36,288.00	-11.11 % -4,536.00	
90	PLASTIC WIDE LANE LINE 50016.0000	L.F.	1.5000 75,024.00	53.33 % 40,012.80	2.0300 101,532.48	35.33 % 26,508.48	2.0000 100,032.00	33.33 % 25,008.00	
91	PLASTIC CROSSWALK LINE 312.0000	S.F.	5.5000 1,716.00	63.64 % 1,092.00	9.5900 2,992.08	74.36 % 1,276.08	10.0000 3,120.00	81.82 % 1,404.00	
92	PLASTIC STOP LINE 70.0000	L.F.	10.0000 700.00	50.00 % 350.00	17.1500 1,200.50	71.50 % 500.50	19.0000 1,330.00	90.00 % 630.00	
93	PLASTIC TRAFFIC ARROW 13.0000	EACH	180.0000 2,340.00	-12.22 % -286.00	176.9100 2,299.83	-1.72 % -40.17	200.0000 2,600.00	11.11 % 260.00	
94	PLASTIC TRAFFIC LETTER 16.0000	EACH	100.0000 1,600.00	5.00 % 80.00	62.1900 995.04	-37.81 % -604.96	70.0000 1,120.00	-30.00 % -480.00	
95	PLASTIC DRAINAGE MARKING 191.0000	EACH	27.0000 5,157.00	40.74 % 2,101.00	30.2200 5,772.02	11.93 % 615.02	30.0000 5,730.00	11.11 % 573.00	
96	PLASTIC JUNCTION BOX MARKING 35.0000	EACH	30.0000 1,050.00	26.67 % 280.00	31.6300 1,107.05	5.43 % 57.05	35.0000 1,225.00	16.67 % 175.00	
97	PLASTIC YIELD LINE SYMBOL 10.0000	EACH	45.0000 450.00	-15.56 % -70.00	30.0200 300.20	-33.29 % -149.80	30.0000 300.00	-33.33 % -150.00	
98	RAISED PAVEMENT MARKER TYPE 2 59.0000	HUND	400.0000 23,600.00	-11.25 % -2,655.00	483.0100 28,497.59	20.75 % 4,897.59	500.0000 29,500.00	25.00 % 5,900.00	
99	PERMANENT SIGNING	L.S.	27,500.00	45.45 % 12,500.00	53,634.83	95.04 % 26,134.83	45,000.00	63.64 % 17,500.00	

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TRAFFIC										
100	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	602268.0000	L.F.	1.8000	0.5000	-72.22 %	0.2100	-88.33 %	0.2500	-86.11 %	
			1,084,082.40	301,134.00	-782,948.40	126,476.28	-957,606.12	150,567.00	-933,515.40	
101	SIGN COVERING									
	4.0000	S.F.	10.0000	100.0000	900.00 %	124.1600	1,141.60 %	200.0000	1,900.00 %	
			40.00	400.00	360.00	496.64	456.64	800.00	760.00	
102	ILLUMINATION SYSTEM - SAD 1334									
		L.S.			-8.33 %		-16.67 %		25.00 %	
			60,000.00	55,000.00	-5,000.00	50,000.00	-10,000.00	75,000.00	15,000.00	
103	ILLUMINATION SYSTEM - SAD 3763									
		L.S.			15.07 %		4.11 %		36.99 %	
			36,500.00	42,000.00	5,500.00	38,000.00	1,500.00	50,000.00	13,500.00	
104	ILLUMINATION SYSTEM - SAD 4219									
		L.S.			9.00 %		-3.00 %		500.00 %	
			500.00	545.00	45.00	485.00	-15.00	3,000.00	2,500.00	
105	TRAFFIC SIGNAL SYSTEM - SAD 2281									
		L.S.			35.78 %		22.94 %		65.14 %	
			54,500.00	74,000.00	19,500.00	67,000.00	12,500.00	90,000.00	35,500.00	
106	TRAFFIC SIGNAL SYSTEM - SAD 3763									
		L.S.			51.35 %		40.54 %		62.16 %	
			18,500.00	28,000.00	9,500.00	26,000.00	7,500.00	30,000.00	11,500.00	
107	TEMPORARY VIDEO DETECTION SYSTEM - SAD 2281									
		L.S.			-38.33 %		-41.67 %		0.00 %	
			6,000.00	3,700.00	-2,300.00	3,500.00	-2,500.00	6,000.00	0.00	
108	ITS INDUCTION LOOP TYPE - R1									
	111.0000	EACH	850.0000	800.0000	-5.88 %	750.0000	-11.76 %	1,600.0000	88.24 %	
			94,350.00	88,800.00	-5,550.00	83,250.00	-11,100.00	177,600.00	83,250.00	
109	ITS INDUCTION LOOP TYPE - R2									
	8.0000	EACH	1,250.0000	1,475.0000	18.00 %	1,300.0000	4.00 %	1,300.0000	4.00 %	
			10,000.00	11,800.00	1,800.00	10,400.00	400.00	10,400.00	400.00	
110	ITS INDUCTION LOOP TYPE - WR									
	10.0000	EACH	1,300.0000	1,000.0000	-23.08 %	1,000.0000	-23.08 %	1,500.0000	15.38 %	
			13,000.00	10,000.00	-3,000.00	10,000.00	-3,000.00	15,000.00	2,000.00	

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TRAFFIC										
111	ITS INDUCTION LOOP TYPE - PREFORMED									
	3.0000 EACH		2,450.0000	2,000.0000	-18.37 %	1,850.0000	-24.49 %	1,200.0000	-51.02 %	
			7,350.00	6,000.00	-1,350.00	5,550.00	-1,800.00	3,600.00	-3,750.00	
112	ITS JUNCTION BOX REPLACEMENT TYPE 2									
	1.0000 EACH		700.0000	1,000.0000	42.86 %	950.0000	35.71 %	1,500.0000	114.29 %	
			700.00	1,000.00	300.00	950.00	250.00	1,500.00	800.00	
113	ITS JUNCTION BOX REPLACEMENT TYPE 4 HEAVY DUTY									
	12.0000 EACH		3,900.0000	3,500.0000	-10.26 %	3,500.0000	-10.26 %	5,000.0000	28.21 %	
			46,800.00	42,000.00	-4,800.00	42,000.00	-4,800.00	60,000.00	13,200.00	
114	EXISTING PULL BOX STANDARD LID REPLACEMENT									
	2.0000 EACH		3,500.0000	2,500.0000	-28.57 %	2,800.0000	-20.00 %	3,500.0000	0.00 %	
			7,000.00	5,000.00	-2,000.00	5,600.00	-1,400.00	7,000.00	0.00	
115	EXISTING CABLE VAULT STANDARD LID REPLACEMENT									
	3.0000 EACH		4,000.0000	3,300.0000	-17.50 %	3,859.8300	-3.50 %	5,000.0000	25.00 %	
			12,000.00	9,900.00	-2,100.00	11,579.49	-420.51	15,000.00	3,000.00	
116	LOCATE / PROTECT EXISTING CONDUIT STUB-OUT									
	20.0000 EACH		800.0000	550.0000	-31.25 %	500.0000	-37.50 %	250.0000	-68.75 %	
			16,000.00	11,000.00	-5,000.00	10,000.00	-6,000.00	5,000.00	-11,000.00	
117	EXISTING JUNCTION BOX ADJUSTMENT									
	10.0000 EACH		600.0000	450.0000	-25.00 %	500.0000	-16.67 %	550.0000	-8.33 %	
			6,000.00	4,500.00	-1,500.00	5,000.00	-1,000.00	5,500.00	-500.00	
118	EXISTING PULL BOX ADJUSTMENT									
	4.0000 EACH		3,000.0000	1,275.0000	-57.50 %	1,586.5200	-47.12 %	2,000.0000	-33.33 %	
			12,000.00	5,100.00	-6,900.00	6,346.08	-5,653.92	8,000.00	-4,000.00	
119	EXISTING RAMP METER SIGNAL POLE ADJUSTMENT									
	1.0000 EACH		10,000.0000	2,900.0000	-71.00 %	2,700.0000	-73.00 %	4,000.0000	-60.00 %	
			10,000.00	2,900.00	-7,100.00	2,700.00	-7,300.00	4,000.00	-6,000.00	
120	TESTING EXISTING TRAFFIC LOOP									
	96.0000 EACH		230.0000	170.0000	-26.09 %	160.0000	-30.43 %	100.0000	-56.52 %	
			22,080.00	16,320.00	-5,760.00	15,360.00	-6,720.00	9,600.00	-12,480.00	
121	TRAFFIC DATA ACCUMULATION SYSTEM 005ES 14364									
	L.S.				-31.92 %		-35.93 %		140.27 %	
			24,972.00	17,000.00	-7,972.00	16,000.00	-8,972.00	60,000.00	35,028.00	

PS&E JOB NO : 14A033 REVISION NO :  
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 SB S 320TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 16 2015  
 AWARDED ON : Dec 21 2015

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 MIDMOUNTAIN CONTRACTORS, INC.      ACME CONCRETE PAVING, INC.      GARY MERLINO CONSTRUCTION CO.,  
 825 5TH AVE      4124 E BROADWAY      9125 10TH AVE S  
 98033-6391  
 KIRKLAND WA 980832909      SPOKANE WA 992024531      SEATTLE WA 981084600  
 CONTRACTOR NUMBER : 100390      CONTRACTOR NUMBER : 100307      CONTRACTOR NUMBER : 531500

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										
122	TRAFFIC DATA ACCUMULATION SYSTEM	005ES	15315							
	L.S.				-6.51 %			-10.10 %		7.87 %
				5,562.00	5,200.00	-362.00		5,000.00	-562.00	6,000.00
123	TRAFFIC DATA ACCUMULATION SYSTEM	005ES	15410							
	L.S.				12.23 %			12.23 %		124.47 %
				8,910.00	10,000.00	1,090.00		10,000.00	1,090.00	20,000.00
124	TRAFFIC DATA ACCUMULATION SYSTEM	005ES	15465							
	L.S.				-5.25 %			-12.54 %		45.77 %
				13,720.00	13,000.00	-720.00		12,000.00	-1,720.00	20,000.00
125	TRAFFIC DATA ACCUMULATION SYSTEM	005ES	15652							
	L.S.				-43.80 %			-48.48 %		40.50 %
				21,353.00	12,000.00	-9,353.00		11,000.00	-10,353.00	30,000.00
126	DIRECTIONAL BORING									
	200.0000	L.F.		75.0000	55.0000	-26.67 %		110.0000	46.67 %	140.0000
				15,000.00	11,000.00	-4,000.00		22,000.00	7,000.00	28,000.00
127	SEQUENTIAL ARROW SIGN									
	8545.0000	HR		4.0000	5.0000	25.00 %		2.6800	-33.00 %	3.0000
				34,180.00	42,725.00	8,545.00		22,900.60	-11,279.40	25,635.00
128	PORTABLE CHANGEABLE MESSAGE SIGN									
	9208.0000	HR		7.0000	8.0000	14.29 %		6.7000	-4.29 %	9.0000
				64,456.00	73,664.00	9,208.00		61,693.60	-2,762.40	82,872.00
129	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				771.46 %			1,182.91 %		1,642.92 %
				45,900.00	400,000.00	354,100.00		588,855.78	542,955.78	800,000.00
130	OTHER TRAFFIC CONTROL LABOR									
	11180.0000	HR		60.0000	60.0000	0.00 %		70.9300	18.22 %	75.0000
				670,800.00	670,800.00	0.00		792,997.40	122,197.40	838,500.00
131	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-68.47 %			-80.98 %		-15.93 %
				475,790.00	150,000.00	-325,790.00		90,510.92	-385,279.08	400,000.00
132	CONSTRUCTION SIGNS CLASS A									
	1720.0000	S.F.		23.0000	30.0000	30.43 %		26.8000	16.52 %	24.0000
				39,560.00	51,600.00	12,040.00		46,096.00	6,536.00	41,280.00

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 SB S 320TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 16 2015  
 AWARDED ON : Dec 21 2015

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MIDMOUNTAIN CONTRACTORS, INC.		ACME CONCRETE PAVING, INC.		GARY MERLINO CONSTRUCTION CO.,			
	825 5TH AVE		4124 E BROADWAY		9125 10TH AVE S			
	98033-6391							
	KIRKLAND WA 980832909		SPOKANE WA 992024531		SEATTLE WA 981084600			
	CONTRACTOR NUMBER : 100390		CONTRACTOR NUMBER : 100307		CONTRACTOR NUMBER : 531500			

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										
133	PLASTIC HOV LANE SYMBOL									
	61.0000	EACH	145.0000	160.0000	10.34 %	72.9100	-49.72 %	80.0000	-44.83 %	
			8,845.00	9,760.00	915.00	4,447.51	-4,397.49	4,880.00	-3,965.00	
134	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			100.00 %		70.24 %		0.00 %	
			5,000.00	10,000.00	5,000.00	8,512.01	3,512.01	5,000.00	0.00	
135	PLASTIC CROSSHATCH MARKING									
	850.0000	L.F.	5.0000	4.0000	-20.00 %	4.0200	-19.60 %	4.0000	-20.00 %	
			4,250.00	3,400.00	-850.00	3,417.00	-833.00	3,400.00	-850.00	
OTHER ITEMS										
136	TYPE C PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	
137	SCHEDULE UPDATE									
	14.0000	EACH	500.0000	500.0000	0.00 %	500.0000	0.00 %	500.0000	0.00 %	
			7,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	
138	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	42.0000	C.Y.	25.0000	25.0000	0.00 %	58.9700	135.88 %	50.0000	100.00 %	
			1,050.00	1,050.00	0.00	2,476.74	1,426.74	2,100.00	1,050.00	
139	GRAVEL BACKFILL FOR DRAIN									
	14.0000	C.Y.	75.0000	40.0000	-46.67 %	64.3300	-14.23 %	65.0000	-13.33 %	
			1,050.00	560.00	-490.00	900.62	-149.38	910.00	-140.00	
140	STRUCTURE SURVEYING									
		L.S.			-9.09 %		-22.95 %		81.82 %	
			11,000.00	10,000.00	-1,000.00	8,475.34	-2,524.66	20,000.00	9,000.00	
141	ROADWAY SURVEYING									
		L.S.			368.75 %		148.57 %		212.50 %	
			16,000.00	75,000.00	59,000.00	39,771.41	23,771.41	50,000.00	34,000.00	
142	REFERENCING EXISTING PAVEMENT MARKINGS									
		L.S.			57.20 %		195.32 %		292.99 %	
			25,446.00	40,000.00	14,554.00	75,147.01	49,701.01	100,000.00	74,554.00	

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----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 MIDMOUNTAIN CONTRACTORS, INC.      ACME CONCRETE PAVING, INC.      GARY MERLINO CONSTRUCTION CO.,  
 825 5TH AVE      4124 E BROADWAY      9125 10TH AVE S  
 98033-6391  
 KIRKLAND WA 980832909      SPOKANE WA 992024531      SEATTLE WA 981084600  
 CONTRACTOR NUMBER : 100390      CONTRACTOR NUMBER : 100307      CONTRACTOR NUMBER : 531500

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
143	CEMENT CONC. SIDEWALK									
	29.0000	S.Y.	50.0000	75.0000	50.00 %	75.0000	50.00 %	100.0000	100.00 %	
			1,450.00	2,175.00	725.00	2,175.00	725.00	2,900.00	1,450.00	
144	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	4.0000	EACH	1,500.0000	1,500.0000	0.00 %	4,000.0000	166.67 %	2,000.0000	33.33 %	
			6,000.00	6,000.00	0.00	16,000.00	10,000.00	8,000.00	2,000.00	
145	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	1.0000	EACH	2,000.0000	1,500.0000	-25.00 %	4,000.0000	100.00 %	2,500.0000	25.00 %	
			2,000.00	1,500.00	-500.00	4,000.00	2,000.00	2,500.00	500.00	
146	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	1.0000	EACH	2,000.0000	1,500.0000	-25.00 %	4,000.0000	100.00 %	2,000.0000	0.00 %	
			2,000.00	1,500.00	-500.00	4,000.00	2,000.00	2,000.00	0.00	
147	DETECTABLE WARNING SURFACE									
	60.0000	S.F.	50.0000	30.0000	-40.00 %	60.0000	20.00 %	65.0000	30.00 %	
			3,000.00	1,800.00	-1,200.00	3,600.00	600.00	3,900.00	900.00	
148	ADJUST INLET									
	6.0000	EACH	500.0000	400.0000	-20.00 %	428.8600	-14.23 %	350.0000	-30.00 %	
			3,000.00	2,400.00	-600.00	2,573.16	-426.84	2,100.00	-900.00	
149	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	500.0000	750.0000	50.00 %	2,680.3800	436.08 %	650.0000	30.00 %	
			500.00	750.00	250.00	2,680.38	2,180.38	650.00	150.00	
150	ADJUST CATCH BASIN									
	27.0000	EACH	500.0000	400.0000	-20.00 %	536.0800	7.22 %	350.0000	-30.00 %	
			13,500.00	10,800.00	-2,700.00	14,474.16	974.16	9,450.00	-4,050.00	
151	FORCE ACCOUNT - POTHOLING									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
152	FORCE ACCOUNT - MINOR ELECTRICAL REPAIR WORK									
		EST.			0.00 %		0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		150,000.00		
153	TRAINING									
	800.0000	HR	4.0000	10.0000	150.00 %	13.0000	225.00 %	2.0000	-50.00 %	
			3,200.00	8,000.00	4,800.00	10,400.00	7,200.00	1,600.00	-1,600.00	

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 SB S 320TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
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 MIDMOUNTAIN CONTRACTORS, INC. ACME CONCRETE PAVING, INC. GARY MERLINO CONSTRUCTION CO.,  
 825 5TH AVE 4124 E BROADWAY 9125 10TH AVE S  
 98033-6391  
 KIRKLAND WA 980832909 SPOKANE WA 992024531 SEATTLE WA 981084600  
 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100307 CONTRACTOR NUMBER : 531500

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
OTHER ITEMS										
154	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			70,200.00	70,200.00		70,200.00	70,200.00		70,200.00	
155	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
156	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
157	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			27,000.00	27,000.00		27,000.00	27,000.00		27,000.00	
158	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
159	SPCC PLAN	L.S.			100.00 %			337.34 %		100.00 %
			1,250.00	2,500.00	1,250.00	5,466.73	4,216.73	2,500.00	1,250.00	
160	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			0.00 %			7.33 %		-66.67 %
	1395.0000		3.0000	3.0000	0.00	3.2200	306.90	1.0000	-2,790.00	
			4,185.00	4,185.00		4,491.90		1,395.00		
161	NO TRESPASSING SIGN	EACH			150.00 %			316.67 %		-16.67 %
	2.0000		300.0000	750.0000	150.00	1,250.0000	1,900.00	250.0000	-100.00	
			600.00	1,500.00	900.00	2,500.00		500.00		
162	HEALTH AND SAFETY PLAN	L.S.			150.00 %			446.67 %		25.00 %
			2,000.00	5,000.00	3,000.00	10,933.49	8,933.49	2,500.00	500.00	
163	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %			0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	
164	JUST IN TIME TRAINING	L.S.			-50.00 %			36.61 %		0.00 %
			5,000.00	2,500.00	-2,500.00	6,830.29	1,830.29	5,000.00	0.00	



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/01/2015

\*\*\* BID CHECK REPORT \*\*\*

TIME: 09:20

PS&E JOB NO : 14A033 REVISION NO :  
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 VERSION NO : 6 WORK ORDER# : XL4313  
 HWY : SR 005  
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 825 5TH AVE 4124 E BROADWAY 9125 10TH AVE S  
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 KIRKLAND WA 980832909 SPOKANE WA 992024531 SEATTLE WA 981084600  
 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100307 CONTRACTOR NUMBER : 531500

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			
OTHER ITEMS										
165	ABANDON EXISTING MONUMENT CASE									
	38.0000	EACH	400.0000	200.0000	-50.00 %	243.0000	-39.25 %	150.0000	-62.50 %	
			15,200.00	7,600.00	-7,600.00	9,234.00	-5,966.00	5,700.00	-9,500.00	
CONTRACT TOTAL			<u>\$20,938,390.55</u>	<u>\$20,471,129.35</u>	-2.23%	<u>\$21,995,248.13</u>	5.05%	<u>\$22,861,226.70</u>	9.18%	
BASE TOTAL			<u>\$20,938,390.55</u>	<u>\$20,471,129.35</u>	-2.23%	<u>\$21,995,248.13</u>	5.05%	<u>\$22,861,226.70</u>	9.18%	

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----- 5TH BIDDER -----      ----- 4TH BIDDER -----  
 GRANITE CONSTRUCTION COMPANY      TUCCI & SONS, INC.  
 1525 E. MARINE VIEW DRIVE      4224 WALLER RD E  
 EVERETT WA 982011927      TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 832800      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		4TH BIDDER	
			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.			40.52 %			60.60 %	
			1,868,000.00	2,625,000.00	757,000.00	3,000,000.00	1,132,000.00		
2	REMOVING CEMENT CONC. PAVEMENT	S.Y.			-26.67 %			-36.67 %	
	3840.0000		30.0000	22.0000		19.0000			
			115,200.00	84,480.00	-30,720.00	72,960.00	-42,240.00		
3	REMOVING CEMENT CONC. SIDEWALK	S.Y.			-45.00 %			-16.67 %	
	133.0000		60.0000	33.0000		50.0000			
			7,980.00	4,389.00	-3,591.00	6,650.00	-1,330.00		
4	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.			-40.00 %			100.00 %	
	196.0000		25.0000	15.0000		50.0000			
			4,900.00	2,940.00	-1,960.00	9,800.00	4,900.00		
5	REMOVING CEMENT CONC. CURB	L.F.			-50.00 %			100.00 %	
	345.0000		20.0000	10.0000		40.0000			
			6,900.00	3,450.00	-3,450.00	13,800.00	6,900.00		
6	REMOVING ASPHALT CONC. CURB	L.F.			16.67 %			66.67 %	
	6655.0000		3.0000	3.5000		5.0000			
			19,965.00	23,292.50	3,327.50	33,275.00	13,310.00		
7	REMOVING CONC. BARRIER	L.F.			-45.45 %			-63.18 %	
	241.0000		22.0000	12.0000		8.1000			
			5,302.00	2,892.00	-2,410.00	1,952.10	-3,349.90		
8	REMOVING TRAFFIC ISLAND	S.Y.			13.33 %			122.22 %	
	113.0000		45.0000	51.0000		100.0000			
			5,085.00	5,763.00	678.00	11,300.00	6,215.00		
9	REMOVING GUARDRAIL	L.F.			-10.00 %			-44.00 %	
	9891.0000		5.0000	4.5000		2.8000			
			49,455.00	44,509.50	-4,945.50	27,694.80	-21,760.20		
10	REMOVING GUARDRAIL ANCHOR	EACH			6.62 %			-38.24 %	
	5.0000		272.0000	290.0000		168.0000			
			1,360.00	1,450.00	90.00	840.00	-520.00		
11	REMOVING GUIDE POST	EACH			62.50 %			1,275.00 %	
	347.0000		4.0000	6.5000		55.0000			
			1,388.00	2,255.50	867.50	19,085.00	17,697.00		

PS&E JOB NO : 14A033 REVISION NO :  
 CONTRACT NO : 008816 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4313  
 HWY : SR 005  
 TITLE : I-5  
 SB S 320TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 16 2015  
 AWARDED ON : Dec 21 2015

----- 5TH BIDDER ----- ----- 4TH BIDDER -----  
 GRANITE CONSTRUCTION COMPANY TUCCI & SONS, INC.  
 1525 E. MARINE VIEW DRIVE 4224 WALLER RD E  
 EVERETT WA 982011927 TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER :

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									
12	REMOVING PLASTIC LINE								
	66148.0000	L.F.	0.5000	1.0000	100.00 %	0.6000	20.00 %		
			33,074.00	66,148.00	33,074.00	39,688.80	6,614.80		
13	REMOVING PLASTIC TRAFFIC MARKING								
	48.0000	EACH	100.0000	100.0000	0.00 %	85.0000	-15.00 %		
			4,800.00	4,800.00	0.00	4,080.00	-720.00		
14	REMOVING PLASTIC CROSSWALK LINE								
	310.0000	S.F.	5.0000	6.0000	20.00 %	5.0000	0.00 %		
			1,550.00	1,860.00	310.00	1,550.00	0.00		
15	REMOVING RAISED PAVEMENT MARKER								
	85.2800	HUND	125.0000	170.0000	36.00 %	145.0000	16.00 %		
			10,660.00	14,497.60	3,837.60	12,365.60	1,705.60		
GRADING									
16	ROADWAY EXCAVATION INCL. HAUL								
	3820.0000	C.Y.	10.0000	75.0000	650.00 %	26.0000	160.00 %		
			38,200.00	286,500.00	248,300.00	99,320.00	61,120.00		
DRAINAGE									
17	UNDERDRAIN PIPE 6 IN. DIAM.								
	210.0000	L.F.	15.0000	30.0000	100.00 %	75.0000	400.00 %		
			3,150.00	6,300.00	3,150.00	15,750.00	12,600.00		
18	DRAIN PIPE 6 IN. DIAM.								
	128.0000	L.F.	20.0000	52.0000	160.00 %	50.0000	150.00 %		
			2,560.00	6,656.00	4,096.00	6,400.00	3,840.00		

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 1525 E. MARINE VIEW DRIVE 4224 WALLER RD E  
 EVERETT WA 982011927 TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		4TH 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.	
STORM SEWER									
19	FORCE ACCOUNT UNEXPECTED DRAINAGE REPAIR								
	EST.		20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
STRUCTURE									
20	EXPANSION JOINT MODIFICATION -REMOVE & REPLACE HEADER								
	L.S.		65,000.00	10.31 %	71,700.00	6,700.00	49,000.00	-16,000.00	-24.62 %
21	EXPANSION JOINT MODIFICATION -RAPID CURE SILICONE SEALANT								
	L.S.		25,000.00	-58.80 %	10,300.00	-14,700.00	9,000.00	-16,000.00	-64.00 %
22	EXPANSION JOINT MODIFICATION -HEADER & STRIP SEAL REPL.								
	L.S.		250,000.00	10.00 %	275,000.00	25,000.00	200,000.00	-50,000.00	-20.00 %
23	BRIDGE DECK REPAIR - BR. NO. 5/504W								
	150.0000 S.F.		130.0000	7.69 %	140.0000	85.0000	85.0000	-34.62 %	
			19,500.00	1,500.00	21,000.00	12,750.00	12,750.00	-6,750.00	
24	BRIDGE DECK REPAIR - BR. NO. 5/511W								
	50.0000 S.F.		140.0000	35.71 %	190.0000	85.0000	85.0000	-39.29 %	
			7,000.00	2,500.00	9,500.00	4,250.00	4,250.00	-2,750.00	
25	BRIDGE DECK REPAIR - BR. NO. 5/526W								
	100.0000 S.F.		100.0000	130.00 %	230.0000	85.0000	85.0000	-15.00 %	
			10,000.00	13,000.00	23,000.00	8,500.00	8,500.00	-1,500.00	
26	MEMBRANE WATERPROOFING (DECK SEAL)								
	7650.0000 S.Y.		18.0000	-27.78 %	13.0000	12.0000	12.0000	-33.33 %	
			137,700.00	99,450.00	99,450.00	91,800.00	91,800.00	-45,900.00	
27	ELASTOMERIC WATERPROOFING								
	1100.0000 S.Y.		90.0000	-5.56 %	85.0000	64.0000	64.0000	-28.89 %	
			99,000.00	93,500.00	93,500.00	70,400.00	70,400.00	-28,600.00	

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 1525 E. MARINE VIEW DRIVE 4224 WALLER RD E  
 EVERETT WA 982011927 TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER :

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STRUCTURE									
28	FORCE ACCOUNT MINOR BRIDGE REPAIR	EST.			0.00 %			0.00 %	
			30,600.00	30,600.00		30,600.00			
SURFACING									
29	PERMEABLE BALLAST	TON	45.0000	50.0000	11.11 %	65.0000	44.44 %		
	298.0000		13,410.00	14,900.00	1,490.00	19,370.00	5,960.00		
30	CRUSHED SURFACING BASE COURSE	TON	20.0000	55.0000	175.00 %	35.0000	75.00 %		
	7098.0000		141,960.00	390,390.00	248,430.00	248,430.00	106,470.00		
CEMENT CONCRETE PAVEMENT									
31	CEMENT CONC. PAVEMENT	C.Y.	600.0000	2,600.0000	333.33 %	2,000.0000	233.33 %		
	10.0000		6,000.00	26,000.00	20,000.00	20,000.00	14,000.00		
32	REPLACE CEMENT CONCRETE PANEL	S.Y.	420.0000	775.0000	84.52 %	590.0000	40.48 %		
	5260.0000		2,209,200.00	4,076,500.00	1,867,300.00	3,103,400.00	894,200.00		
33	PARTIAL DEPTH SPALL REPAIR	EST.			0.00 %			0.00 %	
			196,000.00	196,000.00		196,000.00			
34	RETROFIT DOWEL BARS	EACH	65.0000	230.0000	253.85 %	100.0000	53.85 %		
	3939.0000		256,035.00	905,970.00	649,935.00	393,900.00	137,865.00		
35	CEMENT CONCRETE PAVEMENT GRINDING	S.Y.	16.0000	24.0000	50.00 %	17.3300	8.31 %		
	223479.0000		3,575,664.00	5,363,496.00	1,787,832.00	3,872,891.07	297,227.07		
36	REPLACE UNCOMPACTABLE MATERIAL	EST.			0.00 %			0.00 %	
			100,000.00	100,000.00		100,000.00			

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 GRANITE CONSTRUCTION COMPANY TUCCI & SONS, INC.  
 1525 E. MARINE VIEW DRIVE 4224 WALLER RD E  
 EVERETT WA 982011927 TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER :

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CEMENT CONCRETE PAVEMENT										
37	CRACK AND SEAT EXISTING PCCP									
	67936.0000	S.Y.	1.0000	3.0000	200.00 %	1.6000	60.00 %			
			67,936.00	203,808.00	135,872.00	108,697.60	40,761.60			
HOT MIX ASPHALT										
38	CRACK SEALING									
		EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
39	REMOVING EXISTING OVERLAY FROM BRIDGE DECK									
	7650.0000	S.Y.	25.0000	12.0000	-52.00 %	10.0000	-60.00 %			
			191,250.00	91,800.00	-99,450.00	76,500.00	-114,750.00			
40	PLANING BITUMINOUS PAVEMENT									
	48128.0000	S.Y.	3.0000	5.5000	83.33 %	3.7500	25.00 %			
			144,384.00	264,704.00	120,320.00	180,480.00	36,096.00			
41	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	675.0000	TON	110.0000	180.0000	63.64 %	112.0000	1.82 %			
			74,250.00	121,500.00	47,250.00	75,600.00	1,350.00			
42	HMA CL. 3/8 IN. PG 64-22									
	11326.0000	TON	75.0000	80.0000	6.67 %	72.0000	-4.00 %			
			849,450.00	906,080.00	56,630.00	815,472.00	-33,978.00			
43	HMA CL. 1/2 IN. PG 64-22									
	42491.0000	TON	70.0000	68.0000	-2.86 %	69.0000	-1.43 %			
			2,974,370.00	2,889,388.00	-84,982.00	2,931,879.00	-42,491.00			
44	HMA CL. 1/2 IN. PG 70-22									
	14137.0000	TON	80.0000	75.0000	-6.25 %	86.0000	7.50 %			
			1,130,960.00	1,060,275.00	-70,685.00	1,215,782.00	84,822.00			
45	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			148,626.00	148,626.00		148,626.00				
46	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			100,612.00	100,612.00		100,612.00				

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 1525 E. MARINE VIEW DRIVE 4224 WALLER RD E  
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HOT MIX ASPHALT									
47	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %			
			300,534.00		300,534.00		300,534.00		
48	LONGITUDINAL JOINT SEAL								
	14607.0000	L.F.	7.0000	-78.57 %	1.0000	-85.71 %			
			102,249.00		21,910.50	-80,338.50	14,607.00	-87,642.00	
49	BRIDGE TRANSVERSE JOINT SEAL								
	299.0000	L.F.	55.0000	-56.36 %	24.0000	-81.82 %	10.0000	-81.82 %	
			16,445.00		7,176.00	-9,269.00	2,990.00	-13,455.00	
50	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %			
			-1.00		-1.00		-1.00		
51	SMOOTHNESS COMPLIANCE ADJUSTMENT								
		CALC		0.00 %		0.00 %			
			-1.00		-1.00		-1.00		
EROSION CONTROL AND ROADSIDE PLANTING									
52	ESC LEAD								
	300.0000	DAY	60.0000	-66.67 %	20.0000	-58.33 %	25.0000	-58.33 %	
			18,000.00		6,000.00	-12,000.00	7,500.00	-10,500.00	
53	INLET PROTECTION								
	178.0000	EACH	80.0000	17.50 %	94.0000	17.50 %	80.0000	0.00 %	
			14,240.00		16,732.00	2,492.00	14,240.00	0.00 %	
54	STREET CLEANING								
	554.0000	HR	120.0000	33.33 %	160.0000	33.33 %	145.0000	20.83 %	
			66,480.00		88,640.00	22,160.00	80,330.00	13,850.00	
55	COMPOST SOCK								
	27350.0000	L.F.	4.5000	44.44 %	6.5000	44.44 %	5.5000	22.22 %	
			123,075.00		177,775.00	54,700.00	150,425.00	27,350.00	
56	EROSION/WATER POLLUTION CONTROL								
		EST.		0.00 %		0.00 %			
			206,800.00		206,800.00		206,800.00		

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EROSION CONTROL AND ROADSIDE PLANTING										
57	SEEDING AND FERTILIZING BY HAND									
	392.0000	S.Y.	7.0000	6.0000	-14.29 %	20.0000	185.71 %			
			2,744.00	2,352.00	-392.00	7,840.00	5,096.00			
58	SOIL AMENDMENT									
	392.0000	S.Y.	8.0000	13.0000	62.50 %	50.0000	525.00 %			
			3,136.00	5,096.00	1,960.00	19,600.00	16,464.00			
59	HIGH VISIBILITY SILT FENCE									
	5940.0000	L.F.	5.0000	6.0000	20.00 %	5.4000	8.00 %			
			29,700.00	35,640.00	5,940.00	32,076.00	2,376.00			
TRAFFIC										
60	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	149.0000	L.F.	50.0000	42.0000	-16.00 %	125.0000	150.00 %			
			7,450.00	6,258.00	-1,192.00	18,625.00	11,175.00			
61	CEMENT CONC. TRAFFIC CURB									
	24.0000	L.F.	30.0000	55.0000	83.33 %	135.0000	350.00 %			
			720.00	1,320.00	600.00	3,240.00	2,520.00			
62	CEMENT CONC. PEDESTRIAN CURB									
	208.0000	L.F.	30.0000	55.0000	83.33 %	60.0000	100.00 %			
			6,240.00	11,440.00	5,200.00	12,480.00	6,240.00			
63	EXTRUDED CURB									
	6967.0000	L.F.	5.0000	9.0000	80.00 %	7.5000	50.00 %			
			34,835.00	62,703.00	27,868.00	52,252.50	17,417.50			
64	PRECAST SLOPED MOUNTABLE CURB									
	170.0000	L.F.	50.0000	36.0000	-28.00 %	30.0000	-40.00 %			
			8,500.00	6,120.00	-2,380.00	5,100.00	-3,400.00			
65	BEAM GUARDRAIL TYPE 31									
	9921.0000	L.F.	23.0000	26.0000	13.04 %	21.6000	-6.09 %			
			228,183.00	257,946.00	29,763.00	214,293.60	-13,889.40			
66	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	7.0000	EACH	4,000.0000	4,100.0000	2.50 %	3,390.0000	-15.25 %			
			28,000.00	28,700.00	700.00	23,730.00	-4,270.00			



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TRAFFIC										
67	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	11.0000	EACH	2,800.0000	2,900.0000	3.57 %	2,300.0000	-17.86 %			
			30,800.00	31,900.00	1,100.00	25,300.00	-5,500.00			
68	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	150.0000	L.F.	60.0000	100.0000	66.67 %	56.0000	-6.67 %			
			9,000.00	15,000.00	6,000.00	8,400.00	-600.00			
69	BEAM GUARDRAIL ANCHOR TYPE 10									
	8.0000	EACH	800.0000	1,000.0000	25.00 %	750.0000	-6.25 %			
			6,400.00	8,000.00	1,600.00	6,000.00	-400.00			
70	REMOVING AND RESETTING BEAM GUARDRAIL									
	4400.0000	L.F.	15.0000	15.0000	0.00 %	14.5000	-3.33 %			
			66,000.00	66,000.00	0.00	63,800.00	-2,200.00			
71	RAISING EXISTING BEAM GUARDRAIL									
	9245.0000	L.F.	6.0000	2.5000	-58.33 %	6.5000	8.33 %			
			55,470.00	23,112.50	-32,357.50	60,092.50	4,622.50			
72	PRECAST CONC. BARRIER TYPE 2									
	113.0000	L.F.	50.0000	77.0000	54.00 %	50.0000	0.00 %			
			5,650.00	8,701.00	3,051.00	5,650.00	0.00			
73	PRECAST CONC. BARRIER TYPE 4									
	38.0000	L.F.	100.0000	150.0000	50.00 %	51.0000	-49.00 %			
			3,800.00	5,700.00	1,900.00	1,938.00	-1,862.00			
74	PRECAST CONC. BARRIER TYPE 4 TRANSITION SECTION									
	20.0000	L.F.	100.0000	420.0000	320.00 %	175.0000	75.00 %			
			2,000.00	8,400.00	6,400.00	3,500.00	1,500.00			
75	TEMPORARY CONC. BARRIER									
	3520.0000	L.F.	10.0000	23.0000	130.00 %	18.5000	85.00 %			
			35,200.00	80,960.00	45,760.00	65,120.00	29,920.00			
76	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	60.0000	L.F.	75.0000	60.0000	-20.00 %	7.5000	-90.00 %			
			4,500.00	3,600.00	-900.00	450.00	-4,050.00			
77	RESETTING CONC. BARRIER									
	408.0000	L.F.	10.0000	6.0000	-40.00 %	3.2500	-67.50 %			
			4,080.00	2,448.00	-1,632.00	1,326.00	-2,754.00			

PS&E JOB NO : 14A033 REVISION NO :  
 CONTRACT NO : 008816 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4313  
 HWY : SR 005  
 TITLE : I-5  
 SB S 320TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 16 2015  
 AWARDED ON : Dec 21 2015

----- 5TH BIDDER -----      ----- 4TH BIDDER -----  
 GRANITE CONSTRUCTION COMPANY      TUCCI & SONS, INC.  
 1525 E. MARINE VIEW DRIVE      4224 WALLER RD E  
 EVERETT WA 982011927      TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 832800      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
78	TEMPORARY IMPACT ATTENUATOR									
	6.0000	EACH	5,000.0000	5,400.0000	8.00 %	3,600.0000	-28.00 %			
			30,000.00	32,400.00	2,400.00	21,600.00	-8,400.00			
79	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	30,000.0000	51,500.0000	71.67 %	29,000.0000	-3.33 %			
			30,000.00	51,500.00	21,500.00	29,000.00	-1,000.00			
80	RESETTING IMPACT ATTENUATOR									
	5.0000	EACH	1,000.0000	1,200.0000	20.00 %	1,350.0000	35.00 %			
			5,000.00	6,000.00	1,000.00	6,750.00	1,750.00			
81	TRANSPORTABLE ATTENUATOR									
	8.0000	EACH	12,000.0000	45,000.0000	275.00 %	21,000.0000	75.00 %			
			96,000.00	360,000.00	264,000.00	168,000.00	72,000.00			
82	OPERATION OF TRANSPORTABLE ATTENUATOR									
	10994.0000	HR	50.0000	10.0000	-80.00 %	54.0000	8.00 %			
			549,700.00	109,940.00	-439,760.00	593,676.00	43,976.00			
83	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %			
			15,000.00	15,000.00		15,000.00				
84	FLEXIBLE GUIDE POST									
	370.0000	EACH	40.0000	41.0000	2.50 %	39.0000	-2.50 %			
			14,800.00	15,170.00	370.00	14,430.00	-370.00			
85	BARRIER DELINEATOR									
	117.0000	EACH	12.0000	18.0000	50.00 %	13.0000	8.33 %			
			1,404.00	2,106.00	702.00	1,521.00	117.00			
86	PAINT LINE									
	136882.0000	L.F.	0.2000	0.2500	25.00 %	0.1600	-20.00 %			
			27,376.40	34,220.50	6,844.10	21,901.12	-5,475.28			
87	PLASTIC LINE									
	930.0000	L.F.	1.0000	1.5000	50.00 %	1.3000	30.00 %			
			930.00	1,395.00	465.00	1,209.00	279.00			
88	PROFILED PLASTIC LINE									
	156293.0000	L.F.	0.7500	0.7500	0.00 %	0.6000	-20.00 %			
			117,219.75	117,219.75	0.00	93,775.80	-23,443.95			

PS&E JOB NO : 14A033 REVISION NO :  
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 SB S 320TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 16 2015  
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----- 5TH BIDDER -----      ----- 4TH BIDDER -----  
 GRANITE CONSTRUCTION COMPANY      TUCCI & SONS, INC.  
 1525 E. MARINE VIEW DRIVE      4224 WALLER RD E  
 EVERETT WA 982011927      TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 832800      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
89	PROFILED PLASTIC WIDE LANE LINE									
	9072.0000	L.F.	4.5000	5.0000	11.11 %	4.0000	-11.11 %			
			40,824.00	45,360.00	4,536.00	36,288.00	-4,536.00			
90	PLASTIC WIDE LANE LINE									
	50016.0000	L.F.	1.5000	2.6000	73.33 %	2.1000	40.00 %			
			75,024.00	130,041.60	55,017.60	105,033.60	30,009.60			
91	PLASTIC CROSSWALK LINE									
	312.0000	S.F.	5.5000	9.5000	72.73 %	8.0000	45.45 %			
			1,716.00	2,964.00	1,248.00	2,496.00	780.00			
92	PLASTIC STOP LINE									
	70.0000	L.F.	10.0000	17.0000	70.00 %	14.0000	40.00 %			
			700.00	1,190.00	490.00	980.00	280.00			
93	PLASTIC TRAFFIC ARROW									
	13.0000	EACH	180.0000	190.0000	5.56 %	145.0000	-19.44 %			
			2,340.00	2,470.00	130.00	1,885.00	-455.00			
94	PLASTIC TRAFFIC LETTER									
	16.0000	EACH	100.0000	110.0000	10.00 %	95.0000	-5.00 %			
			1,600.00	1,760.00	160.00	1,520.00	-80.00			
95	PLASTIC DRAINAGE MARKING									
	191.0000	EACH	27.0000	42.0000	55.56 %	35.0000	29.63 %			
			5,157.00	8,022.00	2,865.00	6,685.00	1,528.00			
96	PLASTIC JUNCTION BOX MARKING									
	35.0000	EACH	30.0000	42.0000	40.00 %	35.0000	16.67 %			
			1,050.00	1,470.00	420.00	1,225.00	175.00			
97	PLASTIC YIELD LINE SYMBOL									
	10.0000	EACH	45.0000	42.0000	-6.67 %	35.0000	-22.22 %			
			450.00	420.00	-30.00	350.00	-100.00			
98	RAISED PAVEMENT MARKER TYPE 2									
	59.0000	HUND	400.0000	390.0000	-2.50 %	325.0000	-18.75 %			
			23,600.00	23,010.00	-590.00	19,175.00	-4,425.00			
99	PERMANENT SIGNING									
		L.S.			161.09 %		194.55 %			
			27,500.00	71,800.00	44,300.00	81,000.00	53,500.00			

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----- 5TH BIDDER -----      ----- 4TH BIDDER -----  
 GRANITE CONSTRUCTION COMPANY      TUCCI & SONS, INC.  
 1525 E. MARINE VIEW DRIVE      4224 WALLER RD E  
 EVERETT WA 982011927      TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 832800      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
100	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	602268.0000	L.F.	1.8000	0.5500	-69.44 %	0.4500	-75.00 %			
			1,084,082.40	331,247.40	-752,835.00	271,020.60	-813,061.80			
101	SIGN COVERING									
	4.0000	S.F.	10.0000	120.0000	1,100.00 %	500.0000	4,900.00 %			
			40.00	480.00	440.00	2,000.00	1,960.00			
102	ILLUMINATION SYSTEM - SAD 1334									
		L.S.			29.00 %		8.33 %			
			60,000.00	77,400.00	17,400.00	65,000.00	5,000.00			
103	ILLUMINATION SYSTEM - SAD 3763									
		L.S.			95.89 %		64.38 %			
			36,500.00	71,500.00	35,000.00	60,000.00	23,500.00			
104	ILLUMINATION SYSTEM - SAD 4219									
		L.S.			1,100.00 %		900.00 %			
			500.00	6,000.00	5,500.00	5,000.00	4,500.00			
105	TRAFFIC SIGNAL SYSTEM - SAD 2281									
		L.S.			138.53 %		101.83 %			
			54,500.00	130,000.00	75,500.00	110,000.00	55,500.00			
106	TRAFFIC SIGNAL SYSTEM - SAD 3763									
		L.S.			92.97 %		62.16 %			
			18,500.00	35,700.00	17,200.00	30,000.00	11,500.00			
107	TEMPORARY VIDEO DETECTION SYSTEM - SAD 2281									
		L.S.			98.33 %		66.67 %			
			6,000.00	11,900.00	5,900.00	10,000.00	4,000.00			
108	ITS INDUCTION LOOP TYPE - R1									
	111.0000	EACH	850.0000	1,100.0000	29.41 %	950.0000	11.76 %			
			94,350.00	122,100.00	27,750.00	105,450.00	11,100.00			
109	ITS INDUCTION LOOP TYPE - R2									
	8.0000	EACH	1,250.0000	1,200.0000	-4.00 %	1,000.0000	-20.00 %			
			10,000.00	9,600.00	-400.00	8,000.00	-2,000.00			
110	ITS INDUCTION LOOP TYPE - WR									
	10.0000	EACH	1,300.0000	1,400.0000	7.69 %	1,200.0000	-7.69 %			
			13,000.00	14,000.00	1,000.00	12,000.00	-1,000.00			

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 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

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----- 5TH BIDDER -----      ----- 4TH BIDDER -----  
 GRANITE CONSTRUCTION COMPANY      TUCCI & SONS, INC.  
 1525 E. MARINE VIEW DRIVE      4224 WALLER RD E  
 EVERETT WA 982011927      TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 832800      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
TRAFFIC										
111	ITS INDUCTION LOOP TYPE - PREFORMED									
	3.0000	EACH	2,450.0000	1,200.0000	-51.02 %	1,000.0000	-59.18 %			
			7,350.00	3,600.00	-3,750.00	3,000.00	-4,350.00			
112	ITS JUNCTION BOX REPLACEMENT TYPE 2									
	1.0000	EACH	700.0000	1,200.0000	71.43 %	1,000.0000	42.86 %			
			700.00	1,200.00	500.00	1,000.00	300.00			
113	ITS JUNCTION BOX REPLACEMENT TYPE 4 HEAVY DUTY									
	12.0000	EACH	3,900.0000	5,700.0000	46.15 %	4,800.0000	23.08 %			
			46,800.00	68,400.00	21,600.00	57,600.00	10,800.00			
114	EXISTING PULL BOX STANDARD LID REPLACEMENT									
	2.0000	EACH	3,500.0000	3,600.0000	2.86 %	3,000.0000	-14.29 %			
			7,000.00	7,200.00	200.00	6,000.00	-1,000.00			
115	EXISTING CABLE VAULT STANDARD LID REPLACEMENT									
	3.0000	EACH	4,000.0000	4,100.0000	2.50 %	3,400.0000	-15.00 %			
			12,000.00	12,300.00	300.00	10,200.00	-1,800.00			
116	LOCATE / PROTECT EXISTING CONDUIT STUB-OUT									
	20.0000	EACH	800.0000	240.0000	-70.00 %	200.0000	-75.00 %			
			16,000.00	4,800.00	-11,200.00	4,000.00	-12,000.00			
117	EXISTING JUNCTION BOX ADJUSTMENT									
	10.0000	EACH	600.0000	360.0000	-40.00 %	300.0000	-50.00 %			
			6,000.00	3,600.00	-2,400.00	3,000.00	-3,000.00			
118	EXISTING PULL BOX ADJUSTMENT									
	4.0000	EACH	3,000.0000	600.0000	-80.00 %	500.0000	-83.33 %			
			12,000.00	2,400.00	-9,600.00	2,000.00	-10,000.00			
119	EXISTING RAMP METER SIGNAL POLE ADJUSTMENT									
	1.0000	EACH	10,000.0000	6,000.0000	-40.00 %	5,000.0000	-50.00 %			
			10,000.00	6,000.00	-4,000.00	5,000.00	-5,000.00			
120	TESTING EXISTING TRAFFIC LOOP									
	96.0000	EACH	230.0000	120.0000	-47.83 %	100.0000	-56.52 %			
			22,080.00	11,520.00	-10,560.00	9,600.00	-12,480.00			
121	TRAFFIC DATA ACCUMULATION SYSTEM 005ES 14364									
		L.S.			-28.32 %		-39.93 %			
			24,972.00	17,900.00	-7,072.00	15,000.00	-9,972.00			

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 SB S 320TH ST TO DUWAMISH RIVER BR  
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 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
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 1525 E. MARINE VIEW DRIVE      4224 WALLER RD E  
 EVERETT WA 982011927      TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 832800      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
122	TRAFFIC DATA ACCUMULATION SYSTEM	005ES	15315							
	L.S.				327.90 %			259.58 %		
				5,562.00	23,800.00	18,238.00	20,000.00	14,438.00		
123	TRAFFIC DATA ACCUMULATION SYSTEM	005ES	15410							
	L.S.				167.12 %			124.47 %		
				8,910.00	23,800.00	14,890.00	20,000.00	11,090.00		
124	TRAFFIC DATA ACCUMULATION SYSTEM	005ES	15465							
	L.S.				73.47 %			45.77 %		
				13,720.00	23,800.00	10,080.00	20,000.00	6,280.00		
125	TRAFFIC DATA ACCUMULATION SYSTEM	005ES	15652							
	L.S.				11.46 %			-6.34 %		
				21,353.00	23,800.00	2,447.00	20,000.00	-1,353.00		
126	DIRECTIONAL BORING									
	200.0000	L.F.		75.0000	110.0000	46.67 %	95.0000	26.67 %		
				15,000.00	22,000.00	7,000.00	19,000.00	4,000.00		
127	SEQUENTIAL ARROW SIGN									
	8545.0000	HR		4.0000	3.0000	-25.00 %	3.0000	-25.00 %		
				34,180.00	25,635.00	-8,545.00	25,635.00	-8,545.00		
128	PORTABLE CHANGEABLE MESSAGE SIGN									
	9208.0000	HR		7.0000	1.0000	-85.71 %	4.0000	-42.86 %		
				64,456.00	9,208.00	-55,248.00	36,832.00	-27,624.00		
129	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				1,697.39 %			76.47 %		
				45,900.00	825,000.00	779,100.00	81,000.00	35,100.00		
130	OTHER TRAFFIC CONTROL LABOR									
	11180.0000	HR		60.0000	73.0000	21.67 %	64.0000	6.67 %		
				670,800.00	816,140.00	145,340.00	715,520.00	44,720.00		
131	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-21.18 %			-74.78 %		
				475,790.00	375,000.00	-100,790.00	120,000.00	-355,790.00		
132	CONSTRUCTION SIGNS CLASS A									
	1720.0000	S.F.		23.0000	25.0000	8.70 %	30.0000	30.43 %		
				39,560.00	43,000.00	3,440.00	51,600.00	12,040.00		

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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										
133	PLASTIC HOV LANE SYMBOL 61.0000	EACH	145.0000 8,845.00	170.0000 10,370.00	17.24 % 1,525.00	145.0000 8,845.00	0.00 % 0.00			
134	PEDESTRIAN TRAFFIC CONTROL L.S.		5,000.00	8,300.00	66.00 % 3,300.00	260.00 % 18,000.00				
135	PLASTIC CROSSHATCH MARKING 850.0000	L.F.	5.0000 4,250.00	5.0000 4,250.00	0.00 % 0.00	4.0000 3,400.00	-20.00 % -850.00			
OTHER ITEMS										
136	TYPE C PROGRESS SCHEDULE L.S.		50,000.00	50,000.00	0.00 % 0.00	50,000.00 0.00	0.00 % 0.00			
137	SCHEDULE UPDATE 14.0000	EACH	500.0000 7,000.00	500.0000 7,000.00	0.00 % 0.00	1,000.0000 14,000.00	100.00 % 7,000.00			
138	STRUCTURE EXCAVATION CLASS B INCL. HAUL 42.0000	C.Y.	25.0000 1,050.00	210.0000 8,820.00	740.00 % 7,770.00	200.0000 8,400.00	700.00 % 7,350.00			
139	GRAVEL BACKFILL FOR DRAIN 14.0000	C.Y.	75.0000 1,050.00	420.0000 5,880.00	460.00 % 4,830.00	200.0000 2,800.00	166.67 % 1,750.00			
140	STRUCTURE SURVEYING L.S.		11,000.00	11,900.00	8.18 % 900.00	20,000.00 9,000.00	81.82 % 9,000.00			
141	ROADWAY SURVEYING L.S.		16,000.00	88,400.00	452.50 % 72,400.00	90,000.00 74,000.00	462.50 % 74,000.00			
142	REFERENCING EXISTING PAVEMENT MARKINGS L.S.		25,446.00	41,700.00	63.88 % 16,254.00	230,000.00 204,554.00	803.87 % 204,554.00			

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 EVERETT WA 982011927      TACOMA WA 984431099  
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OTHER ITEMS										
143	CEMENT CONC. SIDEWALK									
	29.0000	S.Y.	50.0000	120.0000	140.00 %	155.0000	210.00 %			
			1,450.00	3,480.00	2,030.00	4,495.00	3,045.00			
144	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	4.0000	EACH	1,500.0000	3,100.0000	106.67 %	5,600.0000	273.33 %			
			6,000.00	12,400.00	6,400.00	22,400.00	16,400.00			
145	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	1.0000	EACH	2,000.0000	2,900.0000	45.00 %	5,600.0000	180.00 %			
			2,000.00	2,900.00	900.00	5,600.00	3,600.00			
146	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	1.0000	EACH	2,000.0000	2,900.0000	45.00 %	5,600.0000	180.00 %			
			2,000.00	2,900.00	900.00	5,600.00	3,600.00			
147	DETECTABLE WARNING SURFACE									
	60.0000	S.F.	50.0000	100.0000	100.00 %	100.0000	100.00 %			
			3,000.00	6,000.00	3,000.00	6,000.00	3,000.00			
148	ADJUST INLET									
	6.0000	EACH	500.0000	860.0000	72.00 %	1,000.0000	100.00 %			
			3,000.00	5,160.00	2,160.00	6,000.00	3,000.00			
149	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	500.0000	1,500.0000	200.00 %	3,500.0000	600.00 %			
			500.00	1,500.00	1,000.00	3,500.00	3,000.00			
150	ADJUST CATCH BASIN									
	27.0000	EACH	500.0000	810.0000	62.00 %	1,000.0000	100.00 %			
			13,500.00	21,870.00	8,370.00	27,000.00	13,500.00			
151	FORCE ACCOUNT - POTHOLING									
		EST.			0.00 %		0.00 %			
			15,000.00	15,000.00		15,000.00				
152	FORCE ACCOUNT - MINOR ELECTRICAL REPAIR WORK									
		EST.			0.00 %		0.00 %			
			150,000.00	150,000.00		150,000.00				
153	TRAINING									
	800.0000	HR	4.0000	1.0000	-75.00 %	15.0000	275.00 %			
			3,200.00	800.00	-2,400.00	12,000.00	8,800.00			



PS&E JOB NO : 14A033 REVISION NO :  
 CONTRACT NO : 008816 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4313  
 HWY : SR 005  
 TITLE : I-5  
 SB S 320TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB  
 14A033 REVISED 12-1-2015  
 PROJECT : NHPP-0053(971)  
 COUNTY(S) : KING

BIDS OPENED ON : Dec 16 2015  
 AWARDED ON : Dec 21 2015

----- 5TH BIDDER ----- ----- 4TH BIDDER -----  
 GRANITE CONSTRUCTION COMPANY TUCCI & SONS, INC.  
 1525 E. MARINE VIEW DRIVE 4224 WALLER RD E  
 EVERETT WA 982011927 TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
154	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	
			70,200.00	70,200.00		70,200.00			
155	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00			
156	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00			
157	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	
			27,000.00	27,000.00		27,000.00			
158	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00			
159	SPCC PLAN	L.S.			-99.84 %			140.00 %	
			1,250.00	2.00	-1,248.00	3,000.00	1,750.00		
160	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			0.00 %			-33.33 %	
	1395.0000		3.0000	3.0000		2.0000			
			4,185.00	4,185.00	0.00	2,790.00	-1,395.00		
161	NO TRESPASSING SIGN	EACH			20.00 %			233.33 %	
	2.0000		300.0000	360.0000		1,000.0000			
			600.00	720.00	120.00	2,000.00	1,400.00		
162	HEALTH AND SAFETY PLAN	L.S.			345.00 %			150.00 %	
			2,000.00	8,900.00	6,900.00	5,000.00	3,000.00		
163	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %			0.00 %	
			25,000.00	25,000.00		25,000.00			
164	JUST IN TIME TRAINING	L.S.			32.00 %			50.00 %	
			5,000.00	6,600.00	1,600.00	7,500.00	2,500.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/01/2015

\*\*\* BID CHECK REPORT \*\*\*

TIME: 09:20

PS&E JOB NO : 14A033 REVISION NO :  
 CONTRACT NO : 008816 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4313  
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 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	CONTRACTOR NUMBER
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
165	ABANDON EXISTING MONUMENT CASE								
	38.0000	EACH	400.0000	970.0000	142.50 %	500.0000	25.00 %		
			15,200.00	36,860.00	21,660.00	19,000.00	3,800.00		
CONTRACT TOTAL			\$20,938,390.55	\$27,039,833.35	29.14%	\$22,911,179.69	9.42%	\$0.00	
						4TH BIDDER REJECTED			
BASE TOTAL			\$20,938,390.55	\$27,039,833.35	29.14%	\$22,911,179.69	9.42%	NO BID THIS ALTERNATE	
						4TH BIDDER REJECTED			