

PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER#: 0L3473  
 HWY : SR 005,524  
 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
THOMCO CONST. INC. 303 N OLYMPIC AVE ARLINGTON WA 982231338	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686	WILDER CONSTRUCTION COMPANY 3315 15TH ST EVERETT WA 982011900
CONTRACTOR NUMBER : 100405	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	570,000.00	385,000.00	530,000.00	540,000.00
2	CLEARING AND GRUBBING					
	8.5400 ACRE		5,000.0000	2,000.0000	2,000.0000	5,000.0000
			42,700.00	17,080.00	17,080.00	42,700.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	37,658.00	54,300.00	60,000.00	45,483.40
4	REMOVING CEMENT CONC. SIDEWALK					
	2015.0000 S.Y.		5.0000	5.0000	3.0000	4.0000
			10,075.00	10,075.00	6,045.00	8,060.00
5	REMOVING CEMENT CONC. CURB AND GUTTER					
	2178.0000 L.F.		5.0000	2.0000	2.0000	3.5000
			10,890.00	4,356.00	4,356.00	7,623.00
6	REMOVING ASPHALT CONC. PAVEMENT					
	12416.0000 S.Y.		2.5000	2.7500	2.0000	2.0000
			31,040.00	34,144.00	24,832.00	24,832.00
7	REMOVING CATCH BASIN					
	23.0000 EACH		275.0000	250.0000	150.0000	220.0000
			6,325.00	5,750.00	3,450.00	5,060.00
8	REMOVING STORM SEWER PIPE					
	3476.0000 L.F.		10.0000	4.0000	8.0000	4.5000
			34,760.00	13,904.00	27,808.00	15,642.00
9	REMOVING DL5 TRAFFIC SIGNAL SYSTEM	L.S.	11,225.00	9,100.00	8,000.00	8,000.00
GRADING						
10	ROADWAY EXCAVATION INCL. HAUL					
	57543.0000 C.Y.		4.5000	4.7500	12.0000	12.0000
			258,943.50	273,329.25	690,516.00	690,516.00
11	GRAVEL BORROW INCL. HAUL					
	35575.0000 TON		6.0000	9.5000	10.0000	5.5000
			213,450.00	337,962.50	355,750.00	195,662.50

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GRADING						
12	EMBANKMENT COMPACTION 22105.0000	C.Y.	1.5000 33,157.50	1.5000 33,157.50	2.0000 44,210.00	2.5000 55,262.50
DRAINAGE						
13	DITCH EXCAVATION INCL. HAUL 177.0000	C.Y.	6.0000 1,062.00	12.0000 2,124.00	16.0000 2,832.00	16.0000 2,832.00
14	CONCRETE INLET 3.0000	EACH	600.0000 1,800.00	750.0000 2,250.00	600.0000 1,800.00	1,000.0000 3,000.00
15	GRATE INLET TYPE 1 3.0000	EACH	1,200.0000 3,600.00	1,350.0000 4,050.00	1,400.0000 4,200.00	1,400.0000 4,200.00
16	CEMENT CONC. GUTTER 70.0000	L.F.	8.0000 560.00	20.2000 1,414.00	20.0000 1,400.00	18.0000 1,260.00
17	CEMENT CONC. WALL GUTTER 1505.0000	L.F.	18.0000 27,090.00	15.7000 23,628.50	20.0000 30,100.00	14.0000 21,070.00
18	HAND PLACED RIPRAP 23.0000	TON	45.0000 1,035.00	100.0000 2,300.00	40.0000 920.00	35.0000 805.00
19	QUARRY SPALLS 699.0000	TON	20.0000 13,980.00	20.0000 13,980.00	30.0000 20,970.00	20.0000 13,980.00
20	UNDERDRAIN PIPE 6 IN. DIAM. 511.0000	L.F.	7.0000 3,577.00	10.0000 5,110.00	7.0000 3,577.00	6.0000 3,066.00
21	UNDERDRAIN PIPE 8 IN. DIAM. 1520.0000	L.F.	7.0000 10,640.00	10.0000 15,200.00	8.0000 12,160.00	9.0000 13,680.00
22	DRAIN PIPE 8 IN. DIAM. 191.0000	L.F.	7.0000 1,337.00	15.0000 2,865.00	15.0000 2,865.00	11.0000 2,101.00

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STORM SEWER						
23	CATCH BASIN TYPE 2-48 IN. DIAM. WITH DEBRIS CAGE					
	3.0000 EACH		2,500.0000	3,400.0000	1,400.0000	3,500.0000
			7,500.00	10,200.00	4,200.00	10,500.00
24	CATCH BASIN TYPE 2-54 IN. DIAM. W/FLOW RESTRICTOR					
	1.0000 EACH		3,500.0000	3,300.0000	2,800.0000	4,500.0000
			3,500.00	3,300.00	2,800.00	4,500.00
25	CATCH BASIN TYPE 2-60 IN. DIAM. W/FLOW RESTRICTOR					
	2.0000 EACH		4,500.0000	4,200.0000	3,500.0000	5,000.0000
			9,000.00	8,400.00	7,000.00	10,000.00
26	CATCH BASIN TYPE 1					
	34.0000 EACH		850.0000	800.0000	800.0000	1,000.0000
			28,900.00	27,200.00	27,200.00	34,000.00
27	CATCH BASIN TYPE 2 48 IN. DIAM.					
	31.0000 EACH		1,400.0000	2,100.0000	1,800.0000	2,500.0000
			43,400.00	65,100.00	55,800.00	77,500.00
28	CATCH BASIN TYPE 2 54 IN. DIAM.					
	2.0000 EACH		2,100.0000	2,600.0000	2,800.0000	4,000.0000
			4,200.00	5,200.00	5,600.00	8,000.00
29	TESTING STORM SEWER PIPE					
	6494.0000 L.F.		1.0000	0.5000	1.0000	2.0000
			6,494.00	3,247.00	6,494.00	12,988.00
30	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.					
	51.0000 L.F.		40.0000	30.0000	85.0000	35.0000
			2,040.00	1,530.00	4,335.00	1,785.00
31	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.					
	16.0000 L.F.		30.0000	100.0000	120.0000	70.0000
			480.00	1,600.00	1,920.00	1,120.00
32	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	24.0000 L.F.		20.0000	55.0000	50.0000	70.0000
			480.00	1,320.00	1,200.00	1,680.00
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.					
	2744.0000 L.F.		20.0000	22.0000	24.0000	16.0000
			54,880.00	60,368.00	65,856.00	43,904.00

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STORM SEWER						
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 2951.0000	L.F.	35.0000 103,285.00	32.0000 94,432.00	29.0000 85,579.00	25.0000 73,775.00
35	TR.5 ST SEWER PIPE ARCH 0.064 IN. TH. 42 IN. SPAN 185.0000	L.F.	80.0000 14,800.00	150.0000 27,750.00	80.0000 14,800.00	120.0000 22,200.00
36	DEBRIS CAGE 1.0000	EACH	1,000.0000 1,000.00	250.0000 250.00	1,000.0000 1,000.00	1,000.0000 1,000.00
37	DUCTILE IRON STORM SEWER PIPE 8 IN. DIAM. 100.0000	L.F.	55.0000 5,500.00	30.0000 3,000.00	55.0000 5,500.00	25.0000 2,500.00
38	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM. 400.0000	L.F.	65.0000 26,000.00	32.0000 12,800.00	40.0000 16,000.00	28.0000 11,200.00
39	DUCTILE IRON STORM SEWER PIPE 18 IN. DIAM. 302.0000	L.F.	70.0000 21,140.00	46.0000 13,892.00	45.0000 13,590.00	44.0000 13,288.00
WATER LINES						
40	MOVING EXISTING HYDRANT 4.0000	EACH	2,000.0000 8,000.00	900.0000 3,600.00	800.0000 3,200.00	2,000.0000 8,000.00
41	RECONNECTING EXISTING HYDRANT 4.0000	EACH	500.0000 2,000.00	1,500.0000 6,000.00	800.0000 3,200.00	1,000.0000 4,000.00
42	ADJUST WATER METER BOX 2.0000	EACH	300.0000 600.00	250.0000 500.00	600.0000 1,200.00	230.0000 460.00
STRUCTURE						
43	STRUCTURE EXCAVATION CLASS A INCL. HAUL 3596.0000	C.Y.	6.0000 21,576.00	7.0000 25,172.00	12.0000 43,152.00	9.0000 32,364.00

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STRUCTURE						
44	SHORING OR EXTRA EXCAVATION CL. A L.S.		15,000.00	15,000.00	30,000.00	100,000.00
45	GRAVEL BACKFILL FOR WALL 2719.0000	C.Y.	16.0000 43,504.00	14.0000 38,066.00	24.0000 65,256.00	20.0000 54,380.00
46	ST. REINF. BAR FOR RETAINING WALL 125182.0000	LB.	0.4500 56,331.90	0.7000 87,627.40	0.6500 81,368.30	0.6000 75,109.20
47	ST. REINF. BAR FOR PARAPET 2854.0000	LB.	0.5000 1,427.00	0.8300 2,368.82	0.8000 2,283.20	0.6000 1,712.40
48	ST. REINF. BAR FOR PEDESTRIAN TUNNEL 39820.0000	LB.	0.4500 17,919.00	0.6900 27,475.80	0.6500 25,883.00	0.6000 23,892.00
49	CONC. CLASS 4000 FOR RETAINING WALL 1488.0000	C.Y.	300.0000 446,400.00	305.0000 453,840.00	300.0000 446,400.00	320.0000 476,160.00
50	CONC. CLASS 4000 FOR PARAPET 15.0000	C.Y.	350.0000 5,250.00	561.0000 8,415.00	525.0000 7,875.00	850.0000 12,750.00
51	CONC. CLASS 4000 FOR PEDESTRIAN TUNNEL 205.0000	C.Y.	300.0000 61,500.00	1,030.0000 211,150.00	950.0000 194,750.00	550.0000 112,750.00
52	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-2.00	-2.00	-2.00	-2.00
53	PLUGGING EXISTING BRIDGE DRAIN 2.0000	EACH	100.0000 200.00	500.0000 1,000.00	200.0000 400.00	350.0000 700.00
54	CLOSURE WALL 3380.0000	S.F.	21.0000 70,980.00	29.0000 98,020.00	26.0000 87,880.00	35.0000 118,300.00

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STRUCTURE						
55	PREFABRICATED DRAINAGE MATERIAL 162.0000	S.Y.	8.0000 1,296.00	24.0000 3,888.00	20.0000 3,240.00	5.0000 810.00
56	CONCRETE FASCIA PANEL 9258.0000	S.F.	22.0000 203,676.00	17.7500 164,329.50	16.0000 148,128.00	20.0000 185,160.00
57	SOIL NAIL - EPOXY-COATED 190.0000	EACH	500.0000 95,000.00	284.0000 53,960.00	475.0000 90,250.00	385.0000 73,150.00
58	SOIL NAIL - ENCAPSULATED 127.0000	EACH	750.0000 95,250.00	512.0000 65,024.00	650.0000 82,550.00	410.0000 52,070.00
59	VERIFICATION TEST L.S.		10,000.00	5,610.00	10,500.00	2,600.00
SURFACING						
60	SHOULDER BALLAST 110.0000	TON	130.0000 14,300.00	20.0000 2,200.00	20.0000 2,200.00	27.0000 2,970.00
61	CRUSHED SURFACING BASE COURSE 12750.0000	TON	14.0000 178,500.00	14.0000 178,500.00	14.0000 178,500.00	17.0000 216,750.00
62	CRUSHED SURFACING TOP COURSE 97.0000	TON	15.0000 1,455.00	20.0000 1,940.00	22.0000 2,134.00	45.0000 4,365.00
LIQUID ASPHALT						
63	ANTI-STRIPPING ADDITIVE EST.		4,400.00	4,400.00	4,400.00	4,400.00
CEMENT CONCRETE PAVEMENT						
64	CEMENT CONC. APPROACH 3 DAY 482.0000	S.Y.	25.0000 12,050.00	61.0000 29,402.00	60.0000 28,920.00	45.0000 21,690.00

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ASPHALT CONCRETE PAVEMENT						
65	PLANING BITUMINOUS PAVEMENT 11525.0000	S.Y.	3.0000 34,575.00	2.0000 23,050.00	3.0000 34,575.00	1.7000 19,592.50
66	ASPHALT CONC. PAVEMENT CL. A PG 64-2: 9288.0000	TON	35.0000 325,080.00	41.5000 385,452.00	35.7500 332,046.00	40.0000 371,520.00
67	ASPHALT CONC. PAVEMENT CL. E PG 64-2: 5972.0000	TON	38.0000 226,936.00	41.5000 247,838.00	35.7500 213,499.00	38.0000 226,936.00
68	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		16,034.00	16,034.00	16,034.00	16,034.00
69	COMPACTION PRICE ADJUSTMENT CALC		10,690.00	10,690.00	10,690.00	10,690.00
70	ASPHALT CONC. APPROACH CL. A PG 64-2: 80.0000	TON	36.0000 2,880.00	86.5000 6,920.00	95.0000 7,600.00	95.0000 7,600.00
71	SOIL RESIDUAL HERBICIDE 866.0000	S.Y.	1.0000 866.00	2.0000 1,732.00	1.0000 866.00	2.0000 1,732.00
72	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE 232.0000	S.Y.	4.0000 928.00	22.9000 5,312.80	10.0000 2,320.00	14.0000 3,248.00
EROSION CONTROL AND PLANTING						
73	ESC LEAD 300.0000	DAY	50.0000 15,000.00	250.0000 75,000.00	100.0000 30,000.00	140.0000 42,000.00
74	SEEDING, FERTILIZING, AND MULCHING 5.7400	ACRE	2,000.0000 11,480.00	1,093.0000 6,273.82	950.0000 5,453.00	1,000.0000 5,740.00
75	PLASTIC COVERING 3600.0000	S.Y.	1.0000 3,600.00	1.4000 5,040.00	1.7500 6,300.00	2.0000 7,200.00

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EROSION CONTROL AND PLANTING						
76	CHECK DAM 340.0000	L.F.	50.0000 17,000.00	20.0000 6,800.00	8.0000 2,720.00	24.0000 8,160.00
77	STABILIZED CONSTRUCTION ENTRANCE 80.0000	S.Y.	40.0000 3,200.00	20.0000 1,600.00	26.0000 2,080.00	15.0000 1,200.00
78	TIRE WASH 1.0000	EACH	4,500.0000 4,500.00	1,500.0000 1,500.00	5,600.0000 5,600.00	12,000.0000 12,000.00
79	STREET CLEANING 120.0000	HR	100.0000 12,000.00	80.0000 9,600.00	90.0000 10,800.00	90.0000 10,800.00
80	INLET PROTECTION 60.0000	EACH	60.0000 3,600.00	95.0000 5,700.00	40.0000 2,400.00	100.0000 6,000.00
81	SILT FENCE 2610.0000	L.F.	4.0000 10,440.00	5.0000 13,050.00	3.5000 9,135.00	5.0000 13,050.00
82	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		500,000.00	500,000.00	500,000.00	500,000.00
83	TOPSOIL TYPE A 16.0000	C.Y.	65.0000 1,040.00	46.0000 736.00	50.0000 800.00	44.0000 704.00
84	TOPSOIL TYPE B 112.0000	C.Y.	10.0000 1,120.00	40.0000 4,480.00	10.0000 1,120.00	30.0000 3,360.00
85	SOD INSTALLATION 1135.0000	S.Y.	10.0000 11,350.00	6.7000 7,604.50	4.0000 4,540.00	6.0000 6,810.00
86	SEDIMENT POND RISER 2.0000	EACH	500.0000 1,000.00	850.0000 1,700.00	900.0000 1,800.00	1,800.0000 3,600.00



PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER# : 0L3473

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

HWY : SR 005,524 TITLE : SR 5 AND SR 524 196TH ST SW/SR 524 I/C-WESTSIDE PHASE B-3 AND 40TH AVE W VIC TO SR 5 99A037 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243) COUNTY(S) : SNOHOMISH	----- LOW BIDDER ----- THOMCO CONST. INC. 303 N OLYMPIC AVE ARLINGTON WA 982231338 CONTRACTOR NUMBER : 100405	----- 2ND BIDDER ----- TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	----- 3RD BIDDER ----- WILDER CONSTRUCTION COMPANY 3315 15TH ST EVERETT WA 982011900 CONTRACTOR NUMBER : 892000
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
87	CEMENT CONC. BARRIER CURB AND GUTTER 2192.0000	L.F.	10.0000 21,920.00	8.8200 19,333.44	8.0000 17,536.00	11.0000 24,112.00
88	CEMENT CONC. BARRIER CURB 1589.0000	L.F.	12.0000 19,068.00	8.8200 14,014.98	12.0000 19,068.00	11.0000 17,479.00
89	TYPE C PRECAST TRAFFIC CURB 710.0000	L.F.	13.0000 9,230.00	12.5700 8,924.70	14.0000 9,940.00	14.0000 9,940.00
90	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 743.0000	L.F.	18.0000 13,374.00	15.0900 11,211.87	13.0000 9,659.00	14.0000 10,402.00
91	BEAM GUARDRAIL TYPE 1 3618.0000	L.F.	12.5000 45,225.00	13.6900 49,530.42	12.0000 43,416.00	12.5000 45,225.00
92	BEAM GUARDRAIL TYPE 4 25.0000	L.F.	25.0000 625.00	20.0000 500.00	24.0000 600.00	18.0000 450.00
93	BEAM GUARDRAIL TYPE 11 359.0000	L.F.	25.0000 8,975.00	30.4000 10,913.60	30.0000 10,770.00	27.0000 9,693.00
94	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 7.0000	EACH	1,000.0000 7,000.00	1,400.0000 9,800.00	1,500.0000 10,500.00	1,300.0000 9,100.00
95	BEAM GUARDRAIL TRANSITION SECTION TYPE 16 3.0000	EACH	1,300.0000 3,900.00	1,300.0000 3,900.00	1,500.0000 4,500.00	1,200.0000 3,600.00
96	BEAM GUARDRAIL FLARED TERMINAL 3.0000	EACH	2,000.0000 6,000.00	2,000.0000 6,000.00	1,800.0000 5,400.00	1,800.0000 5,400.00
97	BEAM GUARDRAIL ANCHOR TYPE 4 6.0000	EACH	450.0000 2,700.00	440.0000 2,640.00	600.0000 3,600.00	400.0000 2,400.00

PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER# : 0L3473  
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 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
THOMCO CONST. INC. 303 N OLYMPIC AVE ARLINGTON WA 982231338	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686	WILDER CONSTRUCTION COMPANY 3315 15TH ST EVERETT WA 982011900
CONTRACTOR NUMBER : 100405	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
98	PRECAST CONC. BARRIER TYPE 4 1776.0000	L.F.	25.0000 44,400.00	26.0000 46,176.00	25.0000 44,400.00	24.0000 42,624.00
99	CAST-IN-PLACE CONC. BARRIER 56.0000	L.F.	64.0000 3,584.00	101.0000 5,656.00	150.0000 8,400.00	180.0000 10,080.00
100	TEMPORARY CONC. BARRIER 8199.0000	L.F.	10.0000 81,990.00	10.1000 82,809.90	9.0000 73,791.00	9.0000 73,791.00
101	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	6,000.0000 12,000.00	5,700.0000 11,400.00	4,000.0000 8,000.00	5,100.0000 10,200.00
102	PERMANENT IMPACT ATTENUATOR 3.0000	EACH	25,000.0000 75,000.00	10,490.0000 31,470.00	9,000.0000 27,000.00	9,500.0000 28,500.00
103	REPAIR IMPACT ATTENUATOR EST.		20,000.00	20,000.00	20,000.00	20,000.00
104	RESETTING IMPACT ATTENUATOR 1.0000	EACH	1,000.0000 1,000.00	909.0000 909.00	1,800.0000 1,800.00	800.0000 800.00
105	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	7,500.0000 15,000.00	14,000.0000 28,000.00	6,000.0000 12,000.00	5,100.0000 10,200.00
106	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 360.0000	HR	40.0000 14,400.00	45.0000 16,200.00	45.0000 16,200.00	40.0000 14,400.00
107	FLEXIBLE GUIDE POST 105.0000	EACH	27.0000 2,835.00	24.6800 2,591.40	24.0000 2,520.00	22.0000 2,310.00
108	PAINT LINE 42514.0000	L.F.	0.2000 8,502.80	0.1000 4,251.40	0.1500 6,377.10	0.2000 8,502.80

PS&E JOB NO: 99A037 REVISION NO : 1  
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 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
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THOMCO CONST. INC. 303 N OLYMPIC AVE ARLINGTON WA 982231338	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686	WILDER CONSTRUCTION COMPANY 3315 15TH ST EVERETT WA 982011900
CONTRACTOR NUMBER : 100405	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC								
109	PLASTIC DROP LANE LINE 716.0000	L.F.	0.5000 358.00	0.8600 615.76	1.2000 859.20	1.3000 930.80		
110	PAINTED WIDE LINE 7316.0000	L.F.	0.3500 2,560.60	0.1700 1,243.72	0.2500 1,829.00	0.3000 2,194.80		
111	PLASTIC WIDE LINE 9293.0000	L.F.	1.0000 9,293.00	1.2600 11,709.18	1.2000 11,151.60	1.2000 11,151.60		
112	PAINTED CROSSWALK LINE 650.0000	S.F.	2.0000 1,300.00	1.7100 1,111.50	1.4500 942.50	1.5000 975.00		
113	PLASTIC CROSSWALK LINE 896.0000	S.F.	2.2500 2,016.00	3.7100 3,324.16	1.7000 1,523.20	2.0000 1,792.00		
114	PAINTED STOP LINE 297.0000	L.F.	2.0000 594.00	2.2800 677.16	2.0000 594.00	2.0000 594.00		
115	PLASTIC STOP LINE 190.0000	L.F.	3.2500 617.50	4.5700 868.30	3.5500 674.50	4.0000 760.00		
116	PAINTED TRAFFIC ARROW 35.0000	EACH	25.0000 875.00	28.5000 997.50	35.0000 1,225.00	40.0000 1,400.00		
117	PLASTIC TRAFFIC ARROW 18.0000	EACH	45.0000 810.00	68.5000 1,233.00	55.0000 990.00	60.0000 1,080.00		
118	PLASTIC HOV LANE SYMBOL TYPE 1 6.0000	EACH	50.0000 300.00	200.0000 1,200.00	55.0000 330.00	60.0000 360.00		
119	PLASTIC DRAINAGE MARKING 37.0000	EACH	12.0000 444.00	17.2500 638.25	10.0000 370.00	10.0000 370.00		

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 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
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CONTRACTOR NUMBER : 100405	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
120	RAISED PAVEMENT MARKER TYPE 1 46.1200	HUND	150.0000 6,918.00	228.5000 10,538.42	185.0000 8,532.20	200.0000 9,224.00
121	RAISED PAVEMENT MARKER TYPE 2 15.3700	HUND	275.0000 4,226.75	360.0000 5,533.20	265.0000 4,073.05	300.0000 4,611.00
122	TEMPORARY PAVEMENT MARKING 40163.0000	L.F.	0.5000 20,081.50	0.5000 20,081.50	0.6500 26,105.95	0.8000 32,130.40
123	PERMANENT SIGNING L.S.		30,300.00	24,010.00	22,000.00	35,000.00
124	CANTILEVER SIGN STRUCTURE NO. 1 L.S.		49,000.00	41,440.00	38,000.00	31,000.00
125	CANTILEVER SIGN STRUCTURE NO. 2 L.S.		47,000.00	40,650.00	37,000.00	31,000.00
126	ILLUMINATION SYSTEM L.S.		161,259.00	164,777.00	150,000.00	140,000.00
127	ILLUMINATION SYSTEM TRAIL L.S.		17,200.00	35,200.00	32,000.00	32,000.00
128	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM TEMP T2 L.S.		86,000.00	105,753.00	96,000.00	100,000.00
129	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM L.S.		1,800.00	14,872.00	14,000.00	14,000.00
130	TRAFFIC SIGNAL CONTROL SYSTEM TEMP T2 L.S.		21,000.00	19,830.00	18,000.00	20,000.00

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TRAFFIC						
131	TRAFFIC SIGNAL INTERCONNECT SYSTEM					
		L.S.	8,339.00	18,730.00	17,000.00	15,000.00
132	TRAFFIC DATA ACCUM. AND RAMP METERING SYSTEM					
		L.S.	18,094.00	9,465.00	9,000.00	10,000.00
133	SEQUENTIAL ARROW SIGN					
	400.0000	HR	10.0000	4.0000	7.0000	10.0000
			4,000.00	1,600.00	2,800.00	4,000.00
134	PORTABLE CHANGEABLE MESSAGE SIGN					
	3.0000	EACH	6,000.0000	8,000.0000	6,000.0000	6,000.0000
			18,000.00	24,000.00	18,000.00	18,000.00
135	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	1500.0000	HR	5.0000	4.0000	7.0000	11.0000
			7,500.00	6,000.00	10,500.00	16,500.00
136	TEMPORARY TRAFFIC CONTROL DEVICES					
		L.S.	40,000.00	19,000.00	20,000.00	20,000.00
137	TRAFFIC CONTROL LABOR					
	7400.0000	HR	35.0000	35.0000	35.0000	35.0000
			259,000.00	259,000.00	259,000.00	259,000.00
138	TRAFFIC CONTROL VEHICLE					
	300.0000	DAY	45.0000	60.0000	200.0000	50.0000
			13,500.00	18,000.00	60,000.00	15,000.00
139	TRAFFIC CONTROL SUPERVISOR					
	3000.0000	HR	35.0000	38.0000	35.0000	36.0000
			105,000.00	114,000.00	105,000.00	108,000.00
140	CONSTRUCTION SIGNS CLASS A					
	1425.0000	S.F.	15.0000	12.0000	12.0000	13.0000
			21,375.00	17,100.00	17,100.00	18,525.00
141	PYLON					
	89.0000	EACH	25.0000	35.0000	25.0000	21.0000
			2,225.00	3,115.00	2,225.00	1,869.00

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TRAFFIC						
142	FORCE ACCOUNT ROLLING SLOWDOWN EST.		10,000.00	10,000.00	10,000.00	10,000.00
OTHER ITEMS						
143	STRUCTURE EXCAVATION CLASS B INCL. HAUL 4431.0000	C.Y.	6.0000 26,586.00	5.0000 22,155.00	8.0000 35,448.00	12.0000 53,172.00
144	SHORING OR EXTRA EXCAVATION CLASS B 39528.0000	S.F.	0.3000 11,858.40	0.2500 9,882.00	0.2500 9,882.00	0.5000 19,764.00
145	GRAVEL BACKFILL FOR DRAIN 204.0000	C.Y.	30.0000 6,120.00	16.0000 3,264.00	33.0000 6,732.00	40.0000 8,160.00
146	CONTROLLED DENSITY FILL 35.0000	C.Y.	100.0000 3,500.00	75.0000 2,625.00	70.0000 2,450.00	90.0000 3,150.00
147	WATER 283.4600	mGAL	17.0000 4,818.82	20.0000 5,669.20	70.0000 19,842.20	35.0000 9,921.10
148	PLUGGING EXISTING PIPE 8.0000	EACH	250.0000 2,000.00	250.0000 2,000.00	300.0000 2,400.00	600.0000 4,800.00
149	STRUCTURE SURVEYING L.S.		50,000.00	11,450.00	10,000.00	12,000.00
150	ROADWAY SURVEYING L.S.		42,000.00	52,000.00	30,000.00	45,000.00
151	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
152	BOLLARD TYPE 2 8.0000	EACH	400.0000 3,200.00	1,000.0000 8,000.00	500.0000 4,000.00	400.0000 3,200.00

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OTHER ITEMS						
153	CEMENT CONC. SIDEWALK 1769.0000	S.Y.	21.0000 37,149.00	22.4500 39,714.05	22.0000 38,918.00	30.0000 53,070.00
154	CONC. SLOPE PROTECTION 138.0000	S.Y.	40.0000 5,520.00	42.2500 5,830.50	50.0000 6,900.00	50.0000 6,900.00
155	CHAIN LINK FENCE TYPE 1 3090.0000	L.F.	12.0000 37,080.00	8.6900 26,852.10	8.0000 24,720.00	8.0000 24,720.00
156	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 20.0000	EACH	150.0000 3,000.00	82.1500 1,643.00	100.0000 2,000.00	75.0000 1,500.00
157	DOUBLE 14 FT. CHAIN LINK GATE 3.0000	EACH	1,100.0000 3,300.00	612.0000 1,836.00	600.0000 1,800.00	600.0000 1,800.00
158	GRAVITY BLOCK WALL 2720.0000	S.F.	20.0000 54,400.00	22.0000 59,840.00	14.0000 38,080.00	20.0000 54,400.00
159	ROCK FOR ROCK WALL 30.0000	TON	60.0000 1,800.00	115.0000 3,450.00	50.0000 1,500.00	70.0000 2,100.00
160	BACKFILL FOR ROCK WALL 30.0000	TON	30.0000 900.00	20.0000 600.00	30.0000 900.00	25.0000 750.00
161	CONNECTION TO DRAINAGE STRUCTURE 37.0000	EACH	350.0000 12,950.00	350.0000 12,950.00	200.0000 7,400.00	1,000.0000 37,000.00
162	ADJUST MANHOLE 8.0000	EACH	300.0000 2,400.00	250.0000 2,000.00	250.0000 2,000.00	300.0000 2,400.00
163	MANHOLE 48 IN. DIAM. TYPE : 2.0000	EACH	3,500.0000 7,000.00	2,200.0000 4,400.00	2,800.0000 5,600.00	4,100.0000 8,200.00

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TITLE	: SR 5 AND SR 524 196TH ST SW/SR 524 I/C-WESTSIDE PHASE B-3 AND 40TH AVE W VIC TO SR 5 99A037	THOMCO CONST. INC. 303 N OLYMPIC AVE	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732	WILDER CONSTRUCTION COMPANY 3315 15TH ST
PROJECT	: HP-0054(243), IM-0054(243), NH-0054(243)	ARLINGTON WA 982231338	BELLEVUE WA 980093686	EVERETT WA 982011900
COUNTY(S)	: SNOHOMISH	CONTRACTOR NUMBER : 100405	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

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OTHER ITEMS						
164	MANHOLE 72 IN. DIAM. TYPE :					
	1.0000	EACH	8,000.0000 8,000.00	5,200.0000 5,200.00	4,000.0000 4,000.00	6,400.0000 6,400.00
165	MANHOLE 96 IN. DIAM. TYPE :					
	2.0000	EACH	9,500.0000 19,000.00	6,300.0000 12,600.00	6,500.0000 13,000.00	12,000.0000 24,000.00
166	ADJUST CATCH BASIN					
	6.0000	EACH	250.0000 1,500.00	225.0000 1,350.00	250.0000 1,500.00	300.0000 1,800.00
167	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN					
	2.0000	EACH	350.0000 700.00	215.0000 430.00	125.0000 250.00	380.0000 760.00
168	CLEANING EXISTING DRAINAGE STRUCTURE					
		L.S.	1,700.00	1,500.00	500.00	12,000.00
169	ADJUST VALVE BOX					
	33.0000	EACH	200.0000 6,600.00	175.0000 5,775.00	150.0000 4,950.00	250.0000 8,250.00
170	TRAINING					
	4500.0000	HR	2.0000 9,000.00	4.0000 18,000.00	1.0000 4,500.00	3.0000 13,500.00
171	ROADSIDE CLEANUP					
		EST.	40,000.00	40,000.00	40,000.00	40,000.00
172	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.	5,000.00	5,000.00	5,000.00	5,000.00
173	MINOR CHANGE					
		CALC	-1.00	-1.00	-1.00	-1.00
174	SPILL PREVENTION PLAN					
		L.S.	10,000.00	3,000.00	10,000.00	400.00



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 VERSION NO : 8 WORK ORDER# : 0L3473  
 HWY : SR 005,524  
 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
THOMCO CONST. INC. 303 N OLYMPIC AVE ARLINGTON WA 982231338	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686	WILDER CONSTRUCTION COMPANY 3315 15TH ST EVERETT WA 982011900
CONTRACTOR NUMBER : 100405	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
175	FIELD OFFICE BUILDING	L.S.	15,000.00	25,000.00	20,000.00	15,000.00
176	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 1570.0000	S.Y.	3.0000 4,710.00	2.5000 3,925.00	3.0000 4,710.00	1.5000 2,355.00
177	SHOTCRETE FACING 8960.0000	S.F.	12.0000 107,520.00	7.8500 70,336.00	9.0000 80,640.00	11.0000 98,560.00
178	FORCE ACCOUNT LOCATING BURIED UTILITIES EST.		5,000.00	5,000.00	5,000.00	5,000.00
179	DIRECTIONAL BORING 130.0000	L.F.	35.0000 4,550.00	132.0000 17,160.00	120.0000 15,600.00	125.0000 16,250.00
180	RELOCATE IRRIGATION CONTROLLER 1.0000	EACH	500.0000 500.00	5,000.0000 5,000.00	3,000.0000 3,000.00	2,500.0000 2,500.00
181	MANHOLE 60 IN. DIAM. TYPE 3 2.0000	EACH	6,500.0000 13,000.00	3,200.0000 6,400.00	3,000.0000 6,000.00	4,500.0000 9,000.00
182	PRECAST CONC. BARRIER TYPE 2 360.0000	L.F.	25.0000 9,000.00	24.1500 8,694.00	25.0000 9,000.00	22.0000 7,920.00
183	CONSTRUCTION GEOTEXTILE FOR SEPARATION 840.0000	S.Y.	3.5000 2,940.00	3.0000 2,520.00	2.0000 1,680.00	2.0000 1,680.00
184	FURNISHING AND JACKING STEEL CASING PIPE 24 IN. DIAM. 49.0000	L.F.	100.0000 4,900.00	300.0000 14,700.00	280.0000 13,720.00	350.0000 17,150.00
185	FORCE ACCOUNT UNEXPECTED OBJECT REMOVAL EST.		2,500.00	2,500.00	2,500.00	2,500.00

PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER# : 0L3473  
 HWY : SR 005,524  
 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
THOMCO CONST. INC. 303 N OLYMPIC AVE ARLINGTON WA 982231338 CONTRACTOR NUMBER : 100405	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 3315 15TH ST EVERETT WA 982011900 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
186	FORCE ACCOUNT TEMP. ELECTRICAL SERVICE/ILLUM. SYSTEM EST.		20,000.00	20,000.00	20,000.00	20,000.00
	CONTRACT TOTAL		<u>\$6,231,852.27</u>	<u>\$6,357,064.60</u>	<u>\$6,784,214.00</u>	<u>\$6,885,000.00</u>

PS&E JOB NO: 99A037 REVISION NO : 1  
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 VERSION NO : 8 WORK ORDER#: 0L3473  
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 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	TAGGART CONSTRUCTION, INC. 20225 BROADWAY AVENUE SOUTH SNOHOMISH WA 982967937 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	570,000.00	680,000.00	170,000.00	728,740.56
2	CLEARING AND GRUBBING					
	8.5400 ACRE		5,000.0000	6,500.0000	10,000.0000	3,500.0000
			42,700.00	55,510.00	85,400.00	29,890.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	37,658.00	45,000.00	65,000.00	95,000.00
4	REMOVING CEMENT CONC. SIDEWALK					
	2015.0000 S.Y.		5.0000	5.0000	4.0000	5.0000
			10,075.00	10,075.00	8,060.00	10,075.00
5	REMOVING CEMENT CONC. CURB AND GUTTER					
	2178.0000 L.F.		5.0000	5.0000	2.0000	5.0000
			10,890.00	10,890.00	4,356.00	10,890.00
6	REMOVING ASPHALT CONC. PAVEMENT					
	12416.0000 S.Y.		2.5000	3.7500	5.0000	2.7500
			31,040.00	46,560.00	62,080.00	34,144.00
7	REMOVING CATCH BASIN					
	23.0000 EACH		275.0000	225.0000	150.0000	150.0000
			6,325.00	5,175.00	3,450.00	3,450.00
8	REMOVING STORM SEWER PIPE					
	3476.0000 L.F.		10.0000	7.0000	8.0000	8.0000
			34,760.00	24,332.00	27,808.00	27,808.00
9	REMOVING DL5 TRAFFIC SIGNAL SYSTEM	L.S.	11,225.00	15,000.00	15,000.00	19,500.00
GRADING						
10	ROADWAY EXCAVATION INCL. HAUL					
	57543.0000 C.Y.		4.5000	11.0000	12.0000	13.7500
			258,943.50	632,973.00	690,516.00	791,216.25
11	GRAVEL BORROW INCL. HAUL					
	35575.0000 TON		6.0000	4.5000	11.0000	11.7500
			213,450.00	160,087.50	391,325.00	418,006.25

PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER#: 0L3473  
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 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	TAGGART CONSTRUCTION, INC. 20225 BROADWAY AVENUE SOUTH SNOHOMISH WA 982967937 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING						
12	EMBANKMENT COMPACTION 22105.0000	C.Y.	1.5000 33,157.50	6.0000 132,630.00	2.0000 44,210.00	1.2000 26,526.00
DRAINAGE						
13	DITCH EXCAVATION INCL. HAUL 177.0000	C.Y.	6.0000 1,062.00	15.0000 2,655.00	15.0000 2,655.00	16.0000 2,832.00
14	CONCRETE INLET 3.0000	EACH	600.0000 1,800.00	600.0000 1,800.00	830.0000 2,490.00	600.0000 1,800.00
15	GRATE INLET TYPE 1 3.0000	EACH	1,200.0000 3,600.00	1,650.0000 4,950.00	2,500.0000 7,500.00	1,800.0000 5,400.00
16	CEMENT CONC. GUTTER 70.0000	L.F.	8.0000 560.00	14.0000 980.00	14.0000 980.00	12.0000 840.00
17	CEMENT CONC. WALL GUTTER 1505.0000	L.F.	18.0000 27,090.00	16.0000 24,080.00	14.0000 21,070.00	13.0000 19,565.00
18	HAND PLACED RIPRAP 23.0000	TON	45.0000 1,035.00	60.0000 1,380.00	45.0000 1,035.00	45.0000 1,035.00
19	QUARRY SPALLS 699.0000	TON	20.0000 13,980.00	30.0000 20,970.00	21.0000 14,679.00	19.0000 13,281.00
20	UNDERDRAIN PIPE 6 IN. DIAM. 511.0000	L.F.	7.0000 3,577.00	11.0000 5,621.00	5.0000 2,555.00	15.0000 7,665.00
21	UNDERDRAIN PIPE 8 IN. DIAM. 1520.0000	L.F.	7.0000 10,640.00	14.0000 21,280.00	6.0000 9,120.00	17.0000 25,840.00
22	DRAIN PIPE 8 IN. DIAM. 191.0000	L.F.	7.0000 1,337.00	13.0000 2,483.00	19.0000 3,629.00	12.0000 2,292.00

PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER# : 0L3473  
 HWY : SR 005,524  
 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	TAGGART CONSTRUCTION, INC. 20225 BROADWAY AVENUE SOUTH SNOHOMISH WA 982967937 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER						
23	CATCH BASIN TYPE 2-48 IN. DIAM. WITH DEBRIS CAGE					
	3.0000 EACH		2,500.0000	3,000.0000	3,500.0000	4,200.0000
			7,500.00	9,000.00	10,500.00	12,600.00
24	CATCH BASIN TYPE 2-54 IN. DIAM. W/FLOW RESTRICTOR					
	1.0000 EACH		3,500.0000	4,500.0000	4,200.0000	4,600.0000
			3,500.00	4,500.00	4,200.00	4,600.00
25	CATCH BASIN TYPE 2-60 IN. DIAM. W/FLOW RESTRICTOR					
	2.0000 EACH		4,500.0000	5,000.0000	4,500.0000	5,200.0000
			9,000.00	10,000.00	9,000.00	10,400.00
26	CATCH BASIN TYPE 1					
	34.0000 EACH		850.0000	825.0000	1,000.0000	760.0000
			28,900.00	28,050.00	34,000.00	25,840.00
27	CATCH BASIN TYPE 2 48 IN. DIAM.					
	31.0000 EACH		1,400.0000	1,800.0000	2,100.0000	2,300.0000
			43,400.00	55,800.00	65,100.00	71,300.00
28	CATCH BASIN TYPE 2 54 IN. DIAM.					
	2.0000 EACH		2,100.0000	2,500.0000	2,500.0000	2,900.0000
			4,200.00	5,000.00	5,000.00	5,800.00
29	TESTING STORM SEWER PIPE					
	6494.0000 L.F.		1.0000	1.0000	1.0000	1.5000
			6,494.00	6,494.00	6,494.00	9,741.00
30	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.					
	51.0000 L.F.		40.0000	33.0000	20.0000	25.0000
			2,040.00	1,683.00	1,020.00	1,275.00
31	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.					
	16.0000 L.F.		30.0000	45.0000	35.0000	30.0000
			480.00	720.00	560.00	480.00
32	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	24.0000 L.F.		20.0000	40.0000	50.0000	45.0000
			480.00	960.00	1,200.00	1,080.00
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.					
	2744.0000 L.F.		20.0000	21.0000	20.0000	15.0000
			54,880.00	57,624.00	54,880.00	41,160.00

PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER#: 0L3473

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HWY	: SR 005,524	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 5 AND SR 524	GUY F. ATKINSON CONSTRUCTION	MID-MOUNTAIN CONTRACTORS, INC	TAGGART CONSTRUCTION, INC.
	196TH ST SW/SR 524 I/C-WESTSIDE	600 NACHES AVE SW #120 98055-	825 5TH AVE	20225 BROADWAY AVENUE SOUTH
	PHASE B-3 AND 40TH AVE W VIC TO SR 5	PO BOX 940	98033-6391	
	99A037	RENTON WA 980570940	KIRKLAND WA 980832909	SNOHOMISH WA 982967937
PROJECT	: HP-0054(243), IM-0054(243), NH-0054(243)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100390	CONTRACTOR NUMBER : 100431
COUNTY(S)	: SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER						
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.					
	2951.0000	L.F.	35.0000	25.0000	32.0000	19.0000
			103,285.00	73,775.00	94,432.00	56,069.00
35	TR.5 ST SEWER PIPE ARCH 0.064 IN. TH. 42 IN. SPAN					
	185.0000	L.F.	80.0000	70.0000	125.0000	70.0000
			14,800.00	12,950.00	23,125.00	12,950.00
36	DEBRIS CAGE					
	1.0000	EACH	1,000.0000	1,800.0000	3,000.0000	3,500.0000
			1,000.00	1,800.00	3,000.00	3,500.00
37	DUCTILE IRON STORM SEWER PIPE 8 IN. DIAM.					
	100.0000	L.F.	55.0000	36.0000	35.0000	25.0000
			5,500.00	3,600.00	3,500.00	2,500.00
38	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM.					
	400.0000	L.F.	65.0000	40.0000	42.0000	28.0000
			26,000.00	16,000.00	16,800.00	11,200.00
39	DUCTILE IRON STORM SEWER PIPE 18 IN. DIAM.					
	302.0000	L.F.	70.0000	43.0000	55.0000	30.0000
			21,140.00	12,986.00	16,610.00	9,060.00
WATER LINES						
40	MOVING EXISTING HYDRANT					
	4.0000	EACH	2,000.0000	2,600.0000	850.0000	1,200.0000
			8,000.00	10,400.00	3,400.00	4,800.00
41	RECONNECTING EXISTING HYDRANT					
	4.0000	EACH	500.0000	1,300.0000	1,850.0000	500.0000
			2,000.00	5,200.00	7,400.00	2,000.00
42	ADJUST WATER METER BOX					
	2.0000	EACH	300.0000	350.0000	200.0000	250.0000
			600.00	700.00	400.00	500.00
STRUCTURE						
43	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	3596.0000	C.Y.	6.0000	13.0000	11.0000	16.0000
			21,576.00	46,748.00	39,556.00	57,536.00

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 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
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 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----  
 GUY F. ATKINSON CONSTRUCTION MID-MOUNTAIN CONTRACTORS, INC TAGGART CONSTRUCTION, INC.  
 600 NACHES AVE SW #120 98055- 825 5TH AVE 20225 BROADWAY AVENUE SOUTH  
 PO BOX 940 98033-6391  
 RENTON WA 980570940 KIRKLAND WA 980832909 SNOHOMISH WA 982967937  
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
44	SHORING OR EXTRA EXCAVATION CL. A L.S.		15,000.00	100,000.00	150,000.00	35,000.00
45	GRAVEL BACKFILL FOR WALL 2719.0000 C.Y.		43,504.00	54,380.00	81,570.00	62,537.00
46	ST. REINF. BAR FOR RETAINING WALL 125182.0000 LB.		56,331.90	62,591.00	62,591.00	75,109.20
47	ST. REINF. BAR FOR PARAPET 2854.0000 LB.		1,427.00	1,427.00	1,427.00	1,512.62
48	ST. REINF. BAR FOR PEDESTRIAN TUNNEL 39820.0000 LB.		17,919.00	19,910.00	19,910.00	23,095.60
49	CONC. CLASS 4000 FOR RETAINING WALL 1488.0000 C.Y.		446,400.00	461,280.00	535,680.00	483,600.00
50	CONC. CLASS 4000 FOR PARAPET 15.0000 C.Y.		5,250.00	4,500.00	9,750.00	5,625.00
51	CONC. CLASS 4000 FOR PEDESTRIAN TUNNEL 205.0000 C.Y.		61,500.00	82,000.00	112,750.00	108,650.00
52	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-2.00	-2.00	-2.00	-2.00
53	PLUGGING EXISTING BRIDGE DRAIN 2.0000 EACH		200.00	400.00	1,000.00	600.00
54	CLOSURE WALL 3380.0000 S.F.		70,980.00	67,600.00	101,400.00	60,840.00

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BIDS OPENED ON : Mar 20 2002  
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GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	TAGGART CONSTRUCTION, INC. 20225 BROADWAY AVENUE SOUTH SNOHOMISH WA 982967937 CONTRACTOR NUMBER : 100431

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STRUCTURE						
55	PREFABRICATED DRAINAGE MATERIAL 162.0000	S.Y.	8.0000 1,296.00	8.0000 1,296.00	17.0000 2,754.00	5.0000 810.00
56	CONCRETE FASCIA PANEL 9258.0000	S.F.	22.0000 203,676.00	20.0000 185,160.00	19.0000 175,902.00	33.0000 305,514.00
57	SOIL NAIL - EPOXY-COATED 190.0000	EACH	500.0000 95,000.00	245.0000 46,550.00	265.0000 50,350.00	535.0000 101,650.00
58	SOIL NAIL - ENCAPSULATED 127.0000	EACH	750.0000 95,250.00	450.0000 57,150.00	435.0000 55,245.00	625.0000 79,375.00
59	VERIFICATION TEST L.S.		10,000.00	2,000.00	6,000.00	12,500.00
SURFACING						
60	SHOULDER BALLAST 110.0000	TON	130.0000 14,300.00	30.0000 3,300.00	25.0000 2,750.00	14.0000 1,540.00
61	CRUSHED SURFACING BASE COURSE 12750.0000	TON	14.0000 178,500.00	15.0000 191,250.00	14.0000 178,500.00	13.0000 165,750.00
62	CRUSHED SURFACING TOP COURSE 97.0000	TON	15.0000 1,455.00	30.0000 2,910.00	22.0000 2,134.00	20.0000 1,940.00
LIQUID ASPHALT						
63	ANTI-STRIPPING ADDITIVE EST.		4,400.00	4,400.00	4,400.00	4,400.00
CEMENT CONCRETE PAVEMENT						
64	CEMENT CONC. APPROACH 3 DAY 482.0000	S.Y.	25.0000 12,050.00	40.0000 19,280.00	30.0000 14,460.00	31.0000 14,942.00



PS&E JOB NO: 99A037 REVISION NO : 1  
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 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	TAGGART CONSTRUCTION, INC. 20225 BROADWAY AVENUE SOUTH SNOHOMISH WA 982967937 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT						
65	PLANING BITUMINOUS PAVEMENT 11525.0000	S.Y.	3.0000 34,575.00	2.0000 23,050.00	1.2500 14,406.25	2.0000 23,050.00
66	ASPHALT CONC. PAVEMENT CL. A PG 64-2: 9288.0000	TON	35.0000 325,080.00	39.0000 362,232.00	45.0000 417,960.00	40.5000 376,164.00
67	ASPHALT CONC. PAVEMENT CL. E PG 64-2: 5972.0000	TON	38.0000 226,936.00	39.0000 232,908.00	45.0000 268,740.00	40.5000 241,866.00
68	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		16,034.00	16,034.00	16,034.00	16,034.00
69	COMPACTION PRICE ADJUSTMENT CALC		10,690.00	10,690.00	10,690.00	10,690.00
70	ASPHALT CONC. APPROACH CL. A PG 64-2: 80.0000	TON	36.0000 2,880.00	85.0000 6,800.00	130.0000 10,400.00	80.0000 6,400.00
71	SOIL RESIDUAL HERBICIDE 866.0000	S.Y.	1.0000 866.00	1.0000 866.00	2.0000 1,732.00	0.4500 389.70
72	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE 232.0000	S.Y.	4.0000 928.00	25.0000 5,800.00	6.0000 1,392.00	10.0000 2,320.00
EROSION CONTROL AND PLANTING						
73	ESC LEAD 300.0000	DAY	50.0000 15,000.00	10.0000 3,000.00	100.0000 30,000.00	200.0000 60,000.00
74	SEEDING, FERTILIZING, AND MULCHING 5.7400	ACRE	2,000.0000 11,480.00	1,000.0000 5,740.00	1,000.0000 5,740.00	1,400.0000 8,036.00
75	PLASTIC COVERING 3600.0000	S.Y.	1.0000 3,600.00	2.0000 7,200.00	1.9000 6,840.00	2.0000 7,200.00

PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER#: 0L3473  
 HWY : SR 005,524  
 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

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EROSION CONTROL AND PLANTING						
76	CHECK DAM 340.0000	L.F.	50.0000 17,000.00	20.0000 6,800.00	22.0000 7,480.00	14.0000 4,760.00
77	STABILIZED CONSTRUCTION ENTRANCE 80.0000	S.Y.	40.0000 3,200.00	18.0000 1,440.00	8.0000 640.00	9.0000 720.00
78	TIRE WASH 1.0000	EACH	4,500.0000 4,500.00	15,000.0000 15,000.00	25,000.0000 25,000.00	25,000.0000 25,000.00
79	STREET CLEANING 120.0000	HR	100.0000 12,000.00	95.0000 11,400.00	100.0000 12,000.00	100.0000 12,000.00
80	INLET PROTECTION 60.0000	EACH	60.0000 3,600.00	175.0000 10,500.00	60.0000 3,600.00	65.0000 3,900.00
81	SILT FENCE 2610.0000	L.F.	4.0000 10,440.00	4.0000 10,440.00	4.0000 10,440.00	5.0000 13,050.00
82	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		500,000.00	500,000.00	500,000.00	500,000.00
83	TOPSOIL TYPE A 16.0000	C.Y.	65.0000 1,040.00	25.0000 400.00	40.0000 640.00	40.0000 640.00
84	TOPSOIL TYPE B 112.0000	C.Y.	10.0000 1,120.00	10.0000 1,120.00	30.0000 3,360.00	35.0000 3,920.00
85	SOD INSTALLATION 1135.0000	S.Y.	10.0000 11,350.00	5.0000 5,675.00	5.0000 5,675.00	7.5000 8,512.50
86	SEDIMENT POND RISER 2.0000	EACH	500.0000 1,000.00	1,000.0000 2,000.00	850.0000 1,700.00	1,200.0000 2,400.00

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TRAFFIC						
87	CEMENT CONC. BARRIER CURB AND GUTTER 2192.0000	L.F.	10.0000 21,920.00	16.0000 35,072.00	15.0000 32,880.00	9.7500 21,372.00
88	CEMENT CONC. BARRIER CURB 1589.0000	L.F.	12.0000 19,068.00	14.0000 22,246.00	12.0000 19,068.00	11.0000 17,479.00
89	TYPE C PRECAST TRAFFIC CURB 710.0000	L.F.	13.0000 9,230.00	11.0000 7,810.00	12.0000 8,520.00	12.0000 8,520.00
90	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 743.0000	L.F.	18.0000 13,374.00	14.0000 10,402.00	16.0000 11,888.00	14.0000 10,402.00
91	BEAM GUARDRAIL TYPE 1 3618.0000	L.F.	12.5000 45,225.00	12.0000 43,416.00	15.0000 54,270.00	12.0000 43,416.00
92	BEAM GUARDRAIL TYPE 4 25.0000	L.F.	25.0000 625.00	20.0000 500.00	20.0000 500.00	15.0000 375.00
93	BEAM GUARDRAIL TYPE 11 359.0000	L.F.	25.0000 8,975.00	28.0000 10,052.00	31.0000 11,129.00	30.0000 10,770.00
94	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 7.0000	EACH	1,000.0000 7,000.00	1,200.0000 8,400.00	1,400.0000 9,800.00	1,350.0000 9,450.00
95	BEAM GUARDRAIL TRANSITION SECTION TYPE 16 3.0000	EACH	1,300.0000 3,900.00	1,200.0000 3,600.00	1,350.0000 4,050.00	1,275.0000 3,825.00
96	BEAM GUARDRAIL FLARED TERMINAL 3.0000	EACH	2,000.0000 6,000.00	1,800.0000 5,400.00	2,000.0000 6,000.00	1,850.0000 5,550.00
97	BEAM GUARDRAIL ANCHOR TYPE 4 6.0000	EACH	450.0000 2,700.00	400.0000 2,400.00	450.0000 2,700.00	450.0000 2,700.00

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TRAFFIC						
98	PRECAST CONC. BARRIER TYPE 4 1776.0000	L.F.	25.0000 44,400.00	23.0000 40,848.00	26.0000 46,176.00	26.0000 46,176.00
99	CAST-IN-PLACE CONC. BARRIER 56.0000	L.F.	64.0000 3,584.00	50.0000 2,800.00	150.0000 8,400.00	175.0000 9,800.00
100	TEMPORARY CONC. BARRIER 8199.0000	L.F.	10.0000 81,990.00	10.0000 81,990.00	10.0000 81,990.00	9.2500 75,840.75
101	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	6,000.0000 12,000.00	6,000.0000 12,000.00	7,000.0000 14,000.00	10,000.0000 20,000.00
102	PERMANENT IMPACT ATTENUATOR 3.0000	EACH	25,000.0000 75,000.00	10,000.0000 30,000.00	11,000.0000 33,000.00	9,600.0000 28,800.00
103	REPAIR IMPACT ATTENUATOR EST.		20,000.00	20,000.00	20,000.00	20,000.00
104	RESETTING IMPACT ATTENUATOR 1.0000	EACH	1,000.0000 1,000.00	1,000.0000 1,000.00	23,239.0000 23,239.00	1,000.0000 1,000.00
105	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	7,500.0000 15,000.00	12,000.0000 24,000.00	25,000.0000 50,000.00	8,000.0000 16,000.00
106	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 360.0000	HR	40.0000 14,400.00	50.0000 18,000.00	32.0000 11,520.00	40.0000 14,400.00
107	FLEXIBLE GUIDE POST 105.0000	EACH	27.0000 2,835.00	25.0000 2,625.00	25.0000 2,625.00	10.0000 1,050.00
108	PAINT LINE 42514.0000	L.F.	0.2000 8,502.80	0.1000 4,251.40	0.1000 4,251.40	0.1000 4,251.40

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TRAFFIC										
109	PLASTIC DROP LANE LINE 716.0000	L.F.	0.5000 358.00	1.0000 716.00	1.0000 716.00	0.7500 537.00				
110	PAINTED WIDE LINE 7316.0000	L.F.	0.3500 2,560.60	0.1500 1,097.40	0.1700 1,243.72	0.1800 1,316.88				
111	PLASTIC WIDE LINE 9293.0000	L.F.	1.0000 9,293.00	1.1000 10,222.30	1.2500 11,616.25	1.1900 11,058.67				
112	PAINTED CROSSWALK LINE 650.0000	S.F.	2.0000 1,300.00	1.5000 975.00	1.7500 1,137.50	1.5000 975.00				
113	PLASTIC CROSSWALK LINE 896.0000	S.F.	2.2500 2,016.00	3.5000 3,136.00	3.7500 3,360.00	4.0000 3,584.00				
114	PAINTED STOP LINE 297.0000	L.F.	2.0000 594.00	3.0000 891.00	2.3000 683.10	2.0000 594.00				
115	PLASTIC STOP LINE 190.0000	L.F.	3.2500 617.50	4.0000 760.00	4.5000 855.00	4.0000 760.00				
116	PAINTED TRAFFIC ARROW 35.0000	EACH	25.0000 875.00	25.0000 875.00	30.0000 1,050.00	30.0000 1,050.00				
117	PLASTIC TRAFFIC ARROW 18.0000	EACH	45.0000 810.00	40.0000 720.00	70.0000 1,260.00	61.0000 1,098.00				
118	PLASTIC HOV LANE SYMBOL TYPE 1 6.0000	EACH	50.0000 300.00	175.0000 1,050.00	200.0000 1,200.00	195.0000 1,170.00				
119	PLASTIC DRAINAGE MARKING 37.0000	EACH	12.0000 444.00	10.0000 370.00	18.0000 666.00	19.0000 703.00				

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TRAFFIC						
120	RAISED PAVEMENT MARKER TYPE 1 46.1200	HUND	150.0000 6,918.00	200.0000 9,224.00	230.0000 10,607.60	205.0000 9,454.60
121	RAISED PAVEMENT MARKER TYPE 2 15.3700	HUND	275.0000 4,226.75	325.0000 4,995.25	365.0000 5,610.05	325.0000 4,995.25
122	TEMPORARY PAVEMENT MARKING 40163.0000	L.F.	0.5000 20,081.50	0.5000 20,081.50	0.5000 20,081.50	0.4900 19,679.87
123	PERMANENT SIGNING L.S.		30,300.00	25,000.00	35,000.00	37,000.00
124	CANTILEVER SIGN STRUCTURE NO. 1 L.S.		49,000.00	40,000.00	35,000.00	52,000.00
125	CANTILEVER SIGN STRUCTURE NO. 2 L.S.		47,000.00	40,000.00	35,000.00	52,000.00
126	ILLUMINATION SYSTEM L.S.		161,259.00	160,000.00	150,000.00	169,000.00
127	ILLUMINATION SYSTEM TRAIL L.S.		17,200.00	35,000.00	48,000.00	32,000.00
128	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM TEMP T2 L.S.		86,000.00	110,000.00	20,000.00	103,000.00
129	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM L.S.		1,800.00	15,000.00	15,000.00	13,500.00
130	TRAFFIC SIGNAL CONTROL SYSTEM TEMP T2 L.S.		21,000.00	20,000.00	35,000.00	20,000.00

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TRAFFIC						
131	TRAFFIC SIGNAL INTERCONNECT SYSTEM					
	L.S.		8,339.00	20,000.00	15,000.00	20,000.00
132	TRAFFIC DATA ACCUM. AND RAMP METERING SYSTEM					
	L.S.		18,094.00	10,000.00	10,000.00	9,000.00
133	SEQUENTIAL ARROW SIGN					
	400.0000 HR		10.0000	4.0000	4.0000	30.0000
			4,000.00	1,600.00	1,600.00	12,000.00
134	PORTABLE CHANGEABLE MESSAGE SIGN					
	3.0000 EACH		6,000.0000	11,000.0000	18,000.0000	5,000.0000
			18,000.00	33,000.00	54,000.00	15,000.00
135	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	1500.0000 HR		5.0000	3.0000	4.0000	4.0000
			7,500.00	4,500.00	6,000.00	6,000.00
136	TEMPORARY TRAFFIC CONTROL DEVICES					
	L.S.		40,000.00	45,000.00	36,000.00	20,000.00
137	TRAFFIC CONTROL LABOR					
	7400.0000 HR		35.0000	35.5000	35.0000	35.0000
			259,000.00	262,700.00	259,000.00	259,000.00
138	TRAFFIC CONTROL VEHICLE					
	300.0000 DAY		45.0000	70.0000	60.0000	50.0000
			13,500.00	21,000.00	18,000.00	15,000.00
139	TRAFFIC CONTROL SUPERVISOR					
	3000.0000 HR		35.0000	37.0000	40.0000	38.0000
			105,000.00	111,000.00	120,000.00	114,000.00
140	CONSTRUCTION SIGNS CLASS A					
	1425.0000 S.F.		15.0000	16.0000	11.0000	10.0000
			21,375.00	22,800.00	15,675.00	14,250.00
141	PYLON					
	89.0000 EACH		25.0000	50.0000	9.0000	15.0000
			2,225.00	4,450.00	801.00	1,335.00

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 600 NACHES AVE SW #120 98055- 825 5TH AVE 20225 BROADWAY AVENUE SOUTH  
 PO BOX 940 98033-6391  
 RENTON WA 980570940 KIRKLAND WA 980832909 SNOHOMISH WA 982967937  
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TRAFFIC						
142	FORCE ACCOUNT ROLLING SLOWDOWN EST.		10,000.00	10,000.00	10,000.00	10,000.00
OTHER ITEMS						
143	STRUCTURE EXCAVATION CLASS B INCL. HAUL 4431.0000	C.Y.	6.0000 26,586.00	10.0000 44,310.00	9.0000 39,879.00	15.0000 66,465.00
144	SHORING OR EXTRA EXCAVATION CLASS B 39528.0000	S.F.	0.3000 11,858.40	0.5000 19,764.00	1.0000 39,528.00	0.5000 19,764.00
145	GRAVEL BACKFILL FOR DRAIN 204.0000	C.Y.	30.0000 6,120.00	28.0000 5,712.00	32.0000 6,528.00	20.0000 4,080.00
146	CONTROLLED DENSITY FILL 35.0000	C.Y.	100.0000 3,500.00	100.0000 3,500.00	75.0000 2,625.00	75.0000 2,625.00
147	WATER 283.4600	mGAL	17.0000 4,818.82	65.0000 18,424.90	25.0000 7,086.50	15.0000 4,251.90
148	PLUGGING EXISTING PIPE 8.0000	EACH	250.0000 2,000.00	275.0000 2,200.00	100.0000 800.00	100.0000 800.00
149	STRUCTURE SURVEYING L.S.		50,000.00	35,000.00	20,000.00	34,000.00
150	ROADWAY SURVEYING L.S.		42,000.00	50,000.00	80,000.00	32,000.00
151	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
152	BOLLARD TYPE 2 8.0000	EACH	400.0000 3,200.00	250.0000 2,000.00	850.0000 6,800.00	1,200.0000 9,600.00



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GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	TAGGART CONSTRUCTION, INC. 20225 BROADWAY AVENUE SOUTH SNOHOMISH WA 982967937 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
153	CEMENT CONC. SIDEWALK 1769.0000	S.Y.	21.0000 37,149.00	26.0000 45,994.00	21.0000 37,149.00	26.0000 45,994.00
154	CONC. SLOPE PROTECTION 138.0000	S.Y.	40.0000 5,520.00	40.0000 5,520.00	35.0000 4,830.00	50.0000 6,900.00
155	CHAIN LINK FENCE TYPE 1 3090.0000	L.F.	12.0000 37,080.00	8.0000 24,720.00	20.0000 61,800.00	10.5000 32,445.00
156	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 20.0000	EACH	150.0000 3,000.00	80.0000 1,600.00	210.0000 4,200.00	130.0000 2,600.00
157	DOUBLE 14 FT. CHAIN LINK GATE 3.0000	EACH	1,100.0000 3,300.00	550.0000 1,650.00	550.0000 1,650.00	750.0000 2,250.00
158	GRAVITY BLOCK WALL 2720.0000	S.F.	20.0000 54,400.00	17.5000 47,600.00	9.0000 24,480.00	16.0000 43,520.00
159	ROCK FOR ROCK WALL 30.0000	TON	60.0000 1,800.00	70.0000 2,100.00	99.0000 2,970.00	100.0000 3,000.00
160	BACKFILL FOR ROCK WALL 30.0000	TON	30.0000 900.00	25.0000 750.00	40.0000 1,200.00	16.0000 480.00
161	CONNECTION TO DRAINAGE STRUCTURE 37.0000	EACH	350.0000 12,950.00	325.0000 12,025.00	380.0000 14,060.00	200.0000 7,400.00
162	ADJUST MANHOLE 8.0000	EACH	300.0000 2,400.00	300.0000 2,400.00	600.0000 4,800.00	400.0000 3,200.00
163	MANHOLE 48 IN. DIAM. TYPE : 2.0000	EACH	3,500.0000 7,000.00	3,500.0000 7,000.00	2,800.0000 5,600.00	2,900.0000 5,800.00

PS&E JOB NO: 99A037 REVISION NO : 1  
 CONTRACT NO: 006294 REGION NO : 1  
 VERSION NO : 8 WORK ORDER# : 0L3473  
 HWY : SR 005,524  
 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	TAGGART CONSTRUCTION, INC. 20225 BROADWAY AVENUE SOUTH SNOHOMISH WA 982967937 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
164	MANHOLE 72 IN. DIAM. TYPE :					
	1.0000	EACH	8,000.0000 8,000.00	6,600.0000 6,600.00	3,800.0000 3,800.00	5,000.0000 5,000.00
165	MANHOLE 96 IN. DIAM. TYPE :					
	2.0000	EACH	9,500.0000 19,000.00	8,000.0000 16,000.00	5,800.0000 11,600.00	7,500.0000 15,000.00
166	ADJUST CATCH BASIN					
	6.0000	EACH	250.0000 1,500.00	390.0000 2,340.00	200.0000 1,200.00	200.0000 1,200.00
167	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN					
	2.0000	EACH	350.0000 700.00	375.0000 750.00	300.0000 600.00	175.0000 350.00
168	CLEANING EXISTING DRAINAGE STRUCTURE					
		L.S.	1,700.00	6,000.00	4,500.00	3,500.00
169	ADJUST VALVE BOX					
	33.0000	EACH	200.0000 6,600.00	400.0000 13,200.00	200.0000 6,600.00	225.0000 7,425.00
170	TRAINING					
	4500.0000	HR	2.0000 9,000.00	0.1000 450.00	2.0000 9,000.00	2.0000 9,000.00
171	ROADSIDE CLEANUP					
		EST.	40,000.00	40,000.00	40,000.00	40,000.00
172	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.	5,000.00	5,000.00	5,000.00	5,000.00
173	MINOR CHANGE					
		CALC	-1.00	-1.00	-1.00	-1.00
174	SPILL PREVENTION PLAN					
		L.S.	10,000.00	2,500.00	1,500.00	3,000.00

PS&E JOB NO: 99A037 REVISION NO : 1  
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 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----  
 GUY F. ATKINSON CONSTRUCTION MID-MOUNTAIN CONTRACTORS, INC TAGGART CONSTRUCTION, INC.  
 600 NACHES AVE SW #120 98055- 825 5TH AVE 20225 BROADWAY AVENUE SOUTH  
 PO BOX 940 98033-6391  
 RENTON WA 980570940 KIRKLAND WA 980832909 SNOHOMISH WA 982967937  
 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
175	FIELD OFFICE BUILDING	L.S.	15,000.00	16,000.00	35,000.00	20,000.00
176	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE					
	1570.0000	S.Y.	3.0000	2.0000	4.0000	4.0000
			4,710.00	3,140.00	6,280.00	6,280.00
177	SHOTCRETE FACING					
	8960.0000	S.F.	12.0000	7.0000	12.0000	13.0000
			107,520.00	62,720.00	107,520.00	116,480.00
178	FORCE ACCOUNT LOCATING BURIED UTILITIES					
	EST.		5,000.00	5,000.00	5,000.00	5,000.00
179	DIRECTIONAL BORING					
	130.0000	L.F.	35.0000	125.0000	120.0000	175.0000
			4,550.00	16,250.00	15,600.00	22,750.00
180	RELOCATE IRRIGATION CONTROLLER					
	1.0000	EACH	500.0000	1,000.0000	2,000.0000	3,000.0000
			500.00	1,000.00	2,000.00	3,000.00
181	MANHOLE 60 IN. DIAM. TYPE 3					
	2.0000	EACH	6,500.0000	5,500.0000	3,850.0000	3,800.0000
			13,000.00	11,000.00	7,700.00	7,600.00
182	PRECAST CONC. BARRIER TYPE 2					
	360.0000	L.F.	25.0000	23.0000	25.0000	23.0000
			9,000.00	8,280.00	9,000.00	8,280.00
183	CONSTRUCTION GEOTEXTILE FOR SEPARATION					
	840.0000	S.Y.	3.5000	3.5000	4.0000	3.0000
			2,940.00	2,940.00	3,360.00	2,520.00
184	FURNISHING AND JACKING STEEL CASING PIPE 24 IN. DIAM.					
	49.0000	L.F.	100.0000	175.0000	550.0000	275.0000
			4,900.00	8,575.00	26,950.00	13,475.00
185	FORCE ACCOUNT UNEXPECTED OBJECT REMOVAL					
	EST.		2,500.00	2,500.00	2,500.00	2,500.00

DOT\_RGGB05

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

DATE: 03/19/2002  
TIME: 13:12

PS&E JOB NO: 99A037 REVISION NO : 1  
CONTRACT NO: 006294 REGION NO : 1  
VERSION NO : 8 WORK ORDER# : 0L3473

BIDS OPENED ON : Mar 20 2002  
AWARDED ON : Mar 28 2002

HWY : SR 005,524  
TITLE : SR 5 AND SR 524  
196TH ST SW/SR 524 I/C-WESTSIDE  
PHASE B-3 AND 40TH AVE W VIC TO SR 5  
99A037  
PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
COUNTY(S) : SNOHOMISH

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GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	TAGGART CONSTRUCTION, INC. 20225 BROADWAY AVENUE SOUTH SNOHOMISH WA 982967937 CONTRACTOR NUMBER : 100431

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
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OTHER ITEMS

186	FORCE ACCOUNT TEMP. ELECTRICAL SERVICE/ILLUM. SYSTEM EST.		20,000.00	20,000.00	20,000.00	20,000.00
	CONTRACT TOTAL		<u>\$6,231,852.27</u>	<u>\$6,890,388.25</u>	<u>\$7,081,998.87</u>	<u>\$7,539,000.00</u>

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 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- 7TH BIDDER -----  
 KIEWIT PACIFIC CO.  
 4904 LAKE WASHINGTON BLVD NE  
 RENTON WA 980561057  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.	570,000.00	740,000.00
2	CLEARING AND GRUBBING			
	8.5400 ACRE		5,000.0000	3,000.0000
			42,700.00	25,620.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	37,658.00	40,000.00
4	REMOVING CEMENT CONC. SIDEWALK			
	2015.0000 S.Y.		5.0000	5.0000
			10,075.00	10,075.00
5	REMOVING CEMENT CONC. CURB AND GUTTER			
	2178.0000 L.F.		5.0000	5.0000
			10,890.00	10,890.00
6	REMOVING ASPHALT CONC. PAVEMENT			
	12416.0000 S.Y.		2.5000	6.0000
			31,040.00	74,496.00
7	REMOVING CATCH BASIN			
	23.0000 EACH		275.0000	350.0000
			6,325.00	8,050.00
8	REMOVING STORM SEWER PIPE			
	3476.0000 L.F.		10.0000	15.0000
			34,760.00	52,140.00
9	REMOVING DL5 TRAFFIC SIGNAL SYSTEM	L.S.	11,225.00	8,000.00
GRADING				
10	ROADWAY EXCAVATION INCL. HAUL			
	57543.0000 C.Y.		4.5000	11.5000
			258,943.50	661,744.50
11	GRAVEL BORROW INCL. HAUL			
	35575.0000 TON		6.0000	9.0000
			213,450.00	320,175.00

PS&E JOB NO: 99A037      REVISION NO : 1  
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 KIEWIT PACIFIC CO.  
 4904 LAKE WASHINGTON BLVD NE  
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING				
12	EMBANKMENT COMPACTION 22105.0000	C.Y.	1.5000 33,157.50	2.0000 44,210.00
DRAINAGE				
13	DITCH EXCAVATION INCL. HAUL 177.0000	C.Y.	6.0000 1,062.00	20.0000 3,540.00
14	CONCRETE INLET 3.0000	EACH	600.0000 1,800.00	900.0000 2,700.00
15	GRATE INLET TYPE 1 3.0000	EACH	1,200.0000 3,600.00	1,600.0000 4,800.00
16	CEMENT CONC. GUTTER 70.0000	L.F.	8.0000 560.00	30.0000 2,100.00
17	CEMENT CONC. WALL GUTTER 1505.0000	L.F.	18.0000 27,090.00	30.0000 45,150.00
18	HAND PLACED RIPRAP 23.0000	TON	45.0000 1,035.00	400.0000 9,200.00
19	QUARRY SPALLS 699.0000	TON	20.0000 13,980.00	25.0000 17,475.00
20	UNDERDRAIN PIPE 6 IN. DIAM. 511.0000	L.F.	7.0000 3,577.00	4.0000 2,044.00
21	UNDERDRAIN PIPE 8 IN. DIAM. 1520.0000	L.F.	7.0000 10,640.00	5.5000 8,360.00
22	DRAIN PIPE 8 IN. DIAM. 191.0000	L.F.	7.0000 1,337.00	6.0000 1,146.00

PS&E JOB NO: 99A037 REVISION NO : 1  
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 196TH ST SW/SR 524 I/C-WESTSIDE  
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BIDS OPENED ON : Mar 20 2002  
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 KIEWIT PACIFIC CO.  
 4904 LAKE WASHINGTON BLVD NE  
 RENTON WA 980561057  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER				
23	CATCH BASIN TYPE 2-48 IN. DIAM. WITH DEBRIS CAGE			
	3.0000 EACH		2,500.0000	3,200.0000
			7,500.00	9,600.00
24	CATCH BASIN TYPE 2-54 IN. DIAM. W/FLOW RESTRICTOR			
	1.0000 EACH		3,500.0000	5,000.0000
			3,500.00	5,000.00
25	CATCH BASIN TYPE 2-60 IN. DIAM. W/FLOW RESTRICTOR			
	2.0000 EACH		4,500.0000	5,300.0000
			9,000.00	10,600.00
26	CATCH BASIN TYPE 1			
	34.0000 EACH		850.0000	1,000.0000
			28,900.00	34,000.00
27	CATCH BASIN TYPE 2 48 IN. DIAM.			
	31.0000 EACH		1,400.0000	1,700.0000
			43,400.00	52,700.00
28	CATCH BASIN TYPE 2 54 IN. DIAM.			
	2.0000 EACH		2,100.0000	2,350.0000
			4,200.00	4,700.00
29	TESTING STORM SEWER PIPE			
	6494.0000 L.F.		1.0000	4.0000
			6,494.00	25,976.00
30	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.			
	51.0000 L.F.		40.0000	30.0000
			2,040.00	1,530.00
31	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.			
	16.0000 L.F.		30.0000	40.0000
			480.00	640.00
32	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.			
	24.0000 L.F.		20.0000	38.0000
			480.00	912.00
33	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.			
	2744.0000 L.F.		20.0000	12.0000
			54,880.00	32,928.00

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 KIEWIT PACIFIC CO.  
 4904 LAKE WASHINGTON BLVD NE  
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 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER				
34	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 2951.0000	L.F.	35.0000 103,285.00	15.0000 44,265.00
35	TR.5 ST SEWER PIPE ARCH 0.064 IN. TH. 42 IN. SPAN 185.0000	L.F.	80.0000 14,800.00	75.0000 13,875.00
36	DEBRIS CAGE 1.0000	EACH	1,000.0000 1,000.00	1,500.0000 1,500.00
37	DUCTILE IRON STORM SEWER PIPE 8 IN. DIAM. 100.0000	L.F.	55.0000 5,500.00	28.0000 2,800.00
38	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM. 400.0000	L.F.	65.0000 26,000.00	30.0000 12,000.00
39	DUCTILE IRON STORM SEWER PIPE 18 IN. DIAM. 302.0000	L.F.	70.0000 21,140.00	45.0000 13,590.00
WATER LINES				
40	MOVING EXISTING HYDRANT 4.0000	EACH	2,000.0000 8,000.00	850.0000 3,400.00
41	RECONNECTING EXISTING HYDRANT 4.0000	EACH	500.0000 2,000.00	1,000.0000 4,000.00
42	ADJUST WATER METER BOX 2.0000	EACH	300.0000 600.00	300.0000 600.00
STRUCTURE				
43	STRUCTURE EXCAVATION CLASS A INCL. HAUL 3596.0000	C.Y.	6.0000 21,576.00	20.0000 71,920.00



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 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE				
44	SHORING OR EXTRA EXCAVATION CL. A L.S.		15,000.00	50,000.00
45	GRAVEL BACKFILL FOR WALL 2719.0000	C.Y.	16.0000 43,504.00	26.0000 70,694.00
46	ST. REINF. BAR FOR RETAINING WALL 125182.0000	LB.	0.4500 56,331.90	1.0000 125,182.00
47	ST. REINF. BAR FOR PARAPET 2854.0000	LB.	0.5000 1,427.00	1.0000 2,854.00
48	ST. REINF. BAR FOR PEDESTRIAN TUNNEL 39820.0000	LB.	0.4500 17,919.00	1.0000 39,820.00
49	CONC. CLASS 4000 FOR RETAINING WALL 1488.0000	C.Y.	300.0000 446,400.00	275.0000 409,200.00
50	CONC. CLASS 4000 FOR PARAPET 15.0000	C.Y.	350.0000 5,250.00	510.0000 7,650.00
51	CONC. CLASS 4000 FOR PEDESTRIAN TUNNEL 205.0000	C.Y.	300.0000 61,500.00	930.0000 190,650.00
52	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-2.00	-2.00
53	PLUGGING EXISTING BRIDGE DRAIN 2.0000	EACH	100.0000 200.00	200.0000 400.00
54	CLOSURE WALL 3380.0000	S.F.	21.0000 70,980.00	26.0000 87,880.00

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 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE				
55	PREFABRICATED DRAINAGE MATERIAL 162.0000	S.Y.	8.0000 1,296.00	7.0000 1,134.00
56	CONCRETE FASCIA PANEL 9258.0000	S.F.	22.0000 203,676.00	16.0000 148,128.00
57	SOIL NAIL - EPOXY-COATED 190.0000	EACH	500.0000 95,000.00	245.0000 46,550.00
58	SOIL NAIL - ENCAPSULATED 127.0000	EACH	750.0000 95,250.00	450.0000 57,150.00
59	VERIFICATION TEST L.S.		10,000.00	5,000.00
SURFACING				
60	SHOULDER BALLAST 110.0000	TON	130.0000 14,300.00	25.0000 2,750.00
61	CRUSHED SURFACING BASE COURSE 12750.0000	TON	14.0000 178,500.00	12.0000 153,000.00
62	CRUSHED SURFACING TOP COURSE 97.0000	TON	15.0000 1,455.00	15.0000 1,455.00
LIQUID ASPHALT				
63	ANTI-STRIPPING ADDITIVE EST.		4,400.00	4,400.00
CEMENT CONCRETE PAVEMENT				
64	CEMENT CONC. APPROACH 3 DAY 482.0000	S.Y.	25.0000 12,050.00	60.0000 28,920.00

PS&E JOB NO: 99A037 REVISION NO : 1  
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 HWY : SR 005,524  
 TITLE : SR 5 AND SR 524  
 196TH ST SW/SR 524 I/C-WESTSIDE  
 PHASE B-3 AND 40TH AVE W VIC TO SR 5  
 99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 20 2002  
 AWARDED ON : Mar 28 2002

----- 7TH BIDDER -----  
 KIEWIT PACIFIC CO.  
 4904 LAKE WASHINGTON BLVD NE  
 RENTON WA 980561057  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT				
65	PLANING BITUMINOUS PAVEMENT 11525.0000	S.Y.	3.0000 34,575.00	3.0000 34,575.00
66	ASPHALT CONC. PAVEMENT CL. A 9288.0000	PG 64-2: TON	35.0000 325,080.00	38.5000 357,588.00
67	ASPHALT CONC. PAVEMENT CL. E 5972.0000	PG 64-2: TON	38.0000 226,936.00	38.5000 229,922.00
68	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		16,034.00	16,034.00
69	COMPACTION PRICE ADJUSTMENT CALC		10,690.00	10,690.00
70	ASPHALT CONC. APPROACH CL. A 80.0000	PG 64-2: TON	36.0000 2,880.00	85.0000 6,800.00
71	SOIL RESIDUAL HERBICIDE 866.0000	S.Y.	1.0000 866.00	5.0000 4,330.00
72	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE 232.0000	S.Y.	4.0000 928.00	20.0000 4,640.00
EROSION CONTROL AND PLANTING				
73	ESC LEAD 300.0000	DAY	50.0000 15,000.00	10.0000 3,000.00
74	SEEDING, FERTILIZING, AND MULCHING 5.7400	ACRE	2,000.0000 11,480.00	750.0000 4,305.00
75	PLASTIC COVERING 3600.0000	S.Y.	1.0000 3,600.00	2.0000 7,200.00

PS&E JOB NO: 99A037      REVISION NO : 1  
 CONTRACT NO: 006294      REGION NO : 1  
 VERSION NO : 8      WORK ORDER# : 0L3473  
 HWY : SR 005,524  
 TITLE : SR 5 AND SR 524  
         196TH ST SW/SR 524 I/C-WESTSIDE  
         PHASE B-3 AND 40TH AVE W VIC TO SR 5  
         99A037  
 PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
 COUNTY(S) : SNOHOMISH

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 KIEWIT PACIFIC CO.  
 4904 LAKE WASHINGTON BLVD NE  
 RENTON WA 980561057  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
76	CHECK DAM 340.0000	L.F.	50.0000 17,000.00	12.0000 4,080.00
77	STABILIZED CONSTRUCTION ENTRANCE 80.0000	S.Y.	40.0000 3,200.00	52.0000 4,160.00
78	TIRE WASH 1.0000	EACH	4,500.0000 4,500.00	9,000.0000 9,000.00
79	STREET CLEANING 120.0000	HR	100.0000 12,000.00	80.0000 9,600.00
80	INLET PROTECTION 60.0000	EACH	60.0000 3,600.00	100.0000 6,000.00
81	SILT FENCE 2610.0000	L.F.	4.0000 10,440.00	6.0000 15,660.00
82	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		500,000.00	500,000.00
83	TOPSOIL TYPE A 16.0000	C.Y.	65.0000 1,040.00	40.0000 640.00
84	TOPSOIL TYPE B 112.0000	C.Y.	10.0000 1,120.00	17.0000 1,904.00
85	SOD INSTALLATION 1135.0000	S.Y.	10.0000 11,350.00	3.5000 3,972.50
86	SEDIMENT POND RISER 2.0000	EACH	500.0000 1,000.00	800.0000 1,600.00

PS&E JOB NO: 99A037      REVISION NO : 1  
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 KIEWIT PACIFIC CO.  
 4904 LAKE WASHINGTON BLVD NE  
 RENTON WA 980561057  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
87	CEMENT CONC. BARRIER CURB AND GUTTER 2192.0000	L.F.	10.0000 21,920.00	13.0000 28,496.00
88	CEMENT CONC. BARRIER CURB 1589.0000	L.F.	12.0000 19,068.00	12.0000 19,068.00
89	TYPE C PRECAST TRAFFIC CURB 710.0000	L.F.	13.0000 9,230.00	10.0000 7,100.00
90	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 743.0000	L.F.	18.0000 13,374.00	14.0000 10,402.00
91	BEAM GUARDRAIL TYPE 1 3618.0000	L.F.	12.5000 45,225.00	12.5000 45,225.00
92	BEAM GUARDRAIL TYPE 4 25.0000	L.F.	25.0000 625.00	18.0000 450.00
93	BEAM GUARDRAIL TYPE 11 359.0000	L.F.	25.0000 8,975.00	28.0000 10,052.00
94	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 7.0000	EACH	1,000.0000 7,000.00	1,200.0000 8,400.00
95	BEAM GUARDRAIL TRANSITION SECTION TYPE 16 3.0000	EACH	1,300.0000 3,900.00	1,200.0000 3,600.00
96	BEAM GUARDRAIL FLARED TERMINAL 3.0000	EACH	2,000.0000 6,000.00	1,800.0000 5,400.00
97	BEAM GUARDRAIL ANCHOR TYPE 4 6.0000	EACH	450.0000 2,700.00	400.0000 2,400.00

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 4904 LAKE WASHINGTON BLVD NE  
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 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
98	PRECAST CONC. BARRIER TYPE 4 1776.0000	L.F.	25.0000 44,400.00	25.0000 44,400.00
99	CAST-IN-PLACE CONC. BARRIER 56.0000	L.F.	64.0000 3,584.00	95.0000 5,320.00
100	TEMPORARY CONC. BARRIER 8199.0000	L.F.	10.0000 81,990.00	14.0000 114,786.00
101	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	6,000.0000 12,000.00	5,000.0000 10,000.00
102	PERMANENT IMPACT ATTENUATOR 3.0000	EACH	25,000.0000 75,000.00	12,000.0000 36,000.00
103	REPAIR IMPACT ATTENUATOR EST.		20,000.00	20,000.00
104	RESETTING IMPACT ATTENUATOR 1.0000	EACH	1,000.0000 1,000.00	2,000.0000 2,000.00
105	TRUCK MOUNTED IMPACT ATTENUATOR 2.0000	EACH	7,500.0000 15,000.00	7,500.0000 15,000.00
106	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 360.0000	HR	40.0000 14,400.00	70.0000 25,200.00
107	FLEXIBLE GUIDE POST 105.0000	EACH	27.0000 2,835.00	22.0000 2,310.00
108	PAINT LINE 42514.0000	L.F.	0.2000 8,502.80	0.1500 6,377.10

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 4904 LAKE WASHINGTON BLVD NE  
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
109	PLASTIC DROP LANE LINE 716.0000	L.F.	0.5000 358.00	1.5000 1,074.00
110	PAINTED WIDE LINE 7316.0000	L.F.	0.3500 2,560.60	0.2500 1,829.00
111	PLASTIC WIDE LINE 9293.0000	L.F.	1.0000 9,293.00	1.2500 11,616.25
112	PAINTED CROSSWALK LINE 650.0000	S.F.	2.0000 1,300.00	2.0000 1,300.00
113	PLASTIC CROSSWALK LINE 896.0000	S.F.	2.2500 2,016.00	2.0000 1,792.00
114	PAINTED STOP LINE 297.0000	L.F.	2.0000 594.00	2.0000 594.00
115	PLASTIC STOP LINE 190.0000	L.F.	3.2500 617.50	4.0000 760.00
116	PAINTED TRAFFIC ARROW 35.0000	EACH	25.0000 875.00	35.0000 1,225.00
117	PLASTIC TRAFFIC ARROW 18.0000	EACH	45.0000 810.00	55.0000 990.00
118	PLASTIC HOV LANE SYMBOL TYPE 1 6.0000	EACH	50.0000 300.00	55.0000 330.00
119	PLASTIC DRAINAGE MARKING 37.0000	EACH	12.0000 444.00	10.0000 370.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
120	RAISED PAVEMENT MARKER TYPE 1 46.1200	HUND	150.0000 6,918.00	185.0000 8,532.20
121	RAISED PAVEMENT MARKER TYPE 2 15.3700	HUND	275.0000 4,226.75	250.0000 3,842.50
122	TEMPORARY PAVEMENT MARKING 40163.0000	L.F.	0.5000 20,081.50	0.6500 26,105.95
123	PERMANENT SIGNING L.S.		30,300.00	21,800.00
124	CANTILEVER SIGN STRUCTURE NO. 1 L.S.		49,000.00	38,000.00
125	CANTILEVER SIGN STRUCTURE NO. 2 L.S.		47,000.00	37,000.00
126	ILLUMINATION SYSTEM L.S.		161,259.00	150,000.00
127	ILLUMINATION SYSTEM TRAIL L.S.		17,200.00	32,000.00
128	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM TEMP T2 L.S.		86,000.00	95,000.00
129	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM L.S.		1,800.00	13,500.00
130	TRAFFIC SIGNAL CONTROL SYSTEM TEMP T2 L.S.		21,000.00	18,000.00



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 4904 LAKE WASHINGTON BLVD NE  
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TRAFFIC				
131	TRAFFIC SIGNAL INTERCONNECT SYSTEM			
		L.S.	8,339.00	17,000.00
132	TRAFFIC DATA ACCUM. AND RAMP METERING SYSTEM			
		L.S.	18,094.00	86,000.00
133	SEQUENTIAL ARROW SIGN			
	400.0000	HR	10.0000	10.0000
			4,000.00	4,000.00
134	PORTABLE CHANGEABLE MESSAGE SIGN			
	3.0000	EACH	6,000.0000	7,500.0000
			18,000.00	22,500.00
135	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN			
	1500.0000	HR	5.0000	20.0000
			7,500.00	30,000.00
136	TEMPORARY TRAFFIC CONTROL DEVICES			
		L.S.	40,000.00	30,000.00
137	TRAFFIC CONTROL LABOR			
	7400.0000	HR	35.0000	35.0000
			259,000.00	259,000.00
138	TRAFFIC CONTROL VEHICLE			
	300.0000	DAY	45.0000	105.0000
			13,500.00	31,500.00
139	TRAFFIC CONTROL SUPERVISOR			
	3000.0000	HR	35.0000	5.0000
			105,000.00	15,000.00
140	CONSTRUCTION SIGNS CLASS A			
	1425.0000	S.F.	15.0000	18.0000
			21,375.00	25,650.00
141	PYLON			
	89.0000	EACH	25.0000	35.0000
			2,225.00	3,115.00

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 4904 LAKE WASHINGTON BLVD NE  
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
142	FORCE ACCOUNT ROLLING SLOWDOWN			
	EST.		10,000.00	10,000.00
OTHER ITEMS				
143	STRUCTURE EXCAVATION CLASS B INCL. HAUL			
	4431.0000	C.Y.	6.0000	45.0000
			26,586.00	199,395.00
144	SHORING OR EXTRA EXCAVATION CLASS B			
	39528.0000	S.F.	0.3000	4.0000
			11,858.40	158,112.00
145	GRAVEL BACKFILL FOR DRAIN			
	204.0000	C.Y.	30.0000	40.0000
			6,120.00	8,160.00
146	CONTROLLED DENSITY FILL			
	35.0000	C.Y.	100.0000	72.0000
			3,500.00	2,520.00
147	WATER			
	283.4600	mGAL	17.0000	50.0000
			4,818.82	14,173.00
148	PLUGGING EXISTING PIPE			
	8.0000	EACH	250.0000	400.0000
			2,000.00	3,200.00
149	STRUCTURE SURVEYING			
		L.S.		
			50,000.00	40,000.00
150	ROADWAY SURVEYING			
		L.S.		
			42,000.00	125,000.00
151	DELETED ITEM			
	0.0100	EACH	0.0001	0.0000
			0.00	0.00
152	BOLLARD TYPE 2			
	8.0000	EACH	400.0000	220.0000
			3,200.00	1,760.00

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
153	CEMENT CONC. SIDEWALK 1769.0000	S.Y.	21.0000 37,149.00	28.0000 49,532.00
154	CONC. SLOPE PROTECTION 138.0000	S.Y.	40.0000 5,520.00	100.0000 13,800.00
155	CHAIN LINK FENCE TYPE 1 3090.0000	L.F.	12.0000 37,080.00	8.5000 26,265.00
156	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 20.0000	EACH	150.0000 3,000.00	135.0000 2,700.00
157	DOUBLE 14 FT. CHAIN LINK GATE 3.0000	EACH	1,100.0000 3,300.00	500.0000 1,500.00
158	GRAVITY BLOCK WALL 2720.0000	S.F.	20.0000 54,400.00	16.0000 43,520.00
159	ROCK FOR ROCK WALL 30.0000	TON	60.0000 1,800.00	145.0000 4,350.00
160	BACKFILL FOR ROCK WALL 30.0000	TON	30.0000 900.00	35.0000 1,050.00
161	CONNECTION TO DRAINAGE STRUCTURE 37.0000	EACH	350.0000 12,950.00	500.0000 18,500.00
162	ADJUST MANHOLE 8.0000	EACH	300.0000 2,400.00	600.0000 4,800.00
163	MANHOLE 48 IN. DIAM. TYPE : 2.0000	EACH	3,500.0000 7,000.00	2,250.0000 4,500.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
164	MANHOLE 72 IN. DIAM. TYPE :			
	1.0000	EACH	8,000.0000	3,200.0000
			8,000.00	3,200.00
165	MANHOLE 96 IN. DIAM. TYPE :			
	2.0000	EACH	9,500.0000	5,600.0000
			19,000.00	11,200.00
166	ADJUST CATCH BASIN			
	6.0000	EACH	250.0000	300.0000
			1,500.00	1,800.00
167	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN			
	2.0000	EACH	350.0000	350.0000
			700.00	700.00
168	CLEANING EXISTING DRAINAGE STRUCTURE			
		L.S.		
			1,700.00	20,000.00
169	ADJUST VALVE BOX			
	33.0000	EACH	200.0000	200.0000
			6,600.00	6,600.00
170	TRAINING			
	4500.0000	HR	2.0000	1.0000
			9,000.00	4,500.00
171	ROADSIDE CLEANUP			
		EST.		
			40,000.00	40,000.00
172	REIMBURSEMENT FOR THIRD PARTY DAMAGE			
		EST.		
			5,000.00	5,000.00
173	MINOR CHANGE			
		CALC		
			-1.00	-1.00
174	SPILL PREVENTION PLAN			
		L.S.		
			10,000.00	5,000.00

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OTHER ITEMS				
175	FIELD OFFICE BUILDING	L.S.	15,000.00	18,000.00
176	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE			
	1570.0000	S.Y.	3.0000	2.0000
			4,710.00	3,140.00
177	SHOTCRETE FACING			
	8960.0000	S.F.	12.0000	6.5000
			107,520.00	58,240.00
178	FORCE ACCOUNT LOCATING BURIED UTILITIES			
		EST.	5,000.00	5,000.00
179	DIRECTIONAL BORING			
	130.0000	L.F.	35.0000	120.0000
			4,550.00	15,600.00
180	RELOCATE IRRIGATION CONTROLLER			
	1.0000	EACH	500.0000	10,000.0000
			500.00	10,000.00
181	MANHOLE 60 IN. DIAM. TYPE 3			
	2.0000	EACH	6,500.0000	3,000.0000
			13,000.00	6,000.00
182	PRECAST CONC. BARRIER TYPE 2			
	360.0000	L.F.	25.0000	30.0000
			9,000.00	10,800.00
183	CONSTRUCTION GEOTEXTILE FOR SEPARATION			
	840.0000	S.Y.	3.5000	2.0000
			2,940.00	1,680.00
184	FURNISHING AND JACKING STEEL CASING PIPE 24 IN. DIAM.			
	49.0000	L.F.	100.0000	1,000.0000
			4,900.00	49,000.00
185	FORCE ACCOUNT UNEXPECTED OBJECT REMOVAL			
		EST.	2,500.00	2,500.00

DOT\_RGGB05

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

DATE: 03/19/2002  
TIME: 13:12

PS&E JOB NO: 99A037      REVISION NO : 1  
CONTRACT NO: 006294      REGION NO : 1  
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AWARDED ON : Mar 28 2002

HWY : SR 005,524  
TITLE : SR 5 AND SR 524  
196TH ST SW/SR 524 I/C-WESTSIDE  
PHASE B-3 AND 40TH AVE W VIC TO SR 5  
99A037  
PROJECT : HP-0054(243), IM-0054(243), NH-0054(243)  
COUNTY(S) : SNOHOMISH

----- 7TH BIDDER -----  
KIEWIT PACIFIC CO.  
4904 LAKE WASHINGTON BLVD NE  
RENTON WA 980561057  
CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
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OTHER ITEMS

186	FORCE ACCOUNT TEMP. ELECTRICAL SERVICE/ILLUM. SYSTEM EST.		20,000.00	20,000.00
	CONTRACT TOTAL		<u>\$6,231,852.27</u>	<u>\$7,549,175.00</u>