

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
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PREPARATION										
1	MOBILIZATION	L.S.								
			1,997,958.00	-38.69 %	1,225,000.00	-772,958.00	1,493,000.00	-504,958.00	1,272,505.70	-725,452.30
2	CLEARING AND GRUBBING									
	18.6000	ACRE	6,000.0000	-58.33 %	2,500.0000	-58.33 %	3,000.0000	-50.00 %	4,293.3700	-28.44 %
			111,600.00	-65,100.00	46,500.00	-65,100.00	55,800.00	-55,800.00	79,856.68	-31,743.32
3	HERBICIDE APPLICATIONS PRIOR TO CLEARING AND GRUBBING	L.S.								
			6,000.00	25.00 %	7,500.00	1,500.00	3,987.59	-2,012.41	2,000.00	-4,000.00
4	SELECTIVE CLEARING, GRUBBING, AND PRUNING	L.S.								
			6,000.00	-83.33 %	1,000.00	-5,000.00	3,000.00	-3,000.00	2,000.00	-4,000.00
5	REMOVING DRAINAGE STRUCTURE									
	28.0000	EACH	450.0000	-44.44 %	250.0000	-44.44 %	300.0000	-33.33 %	453.3500	0.74 %
			12,600.00	-5,600.00	7,000.00	-5,600.00	8,400.00	-4,200.00	12,693.80	93.80
6	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.								
			80,000.00	-56.25 %	35,000.00	-45,000.00	72,500.00	-9.38 %	47,764.31	-32,235.69
7	REMOVING TEMPORARY PAVEMENT MARKING	L.F.								
	23191.0000	L.F.	0.1000	250.00 %	0.3500	250.00 %	0.4000	300.00 %	0.3500	250.00 %
			2,319.10	5,797.75	8,116.85	5,797.75	9,276.40	6,957.30	8,116.85	5,797.75
8	REMOVING SHAFT OBSTRUCTIONS	EST.								
			83,000.00	0.00 %	83,000.00	0.00 %	83,000.00	0.00 %	83,000.00	0.00 %
9	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.								
			12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %
10	REMOVING CHAIN LINK FENCE	L.F.								
	5803.0000	L.F.	3.0000	-58.33 %	1.2500	-58.33 %	3.0000	0.00 %	2.0000	-33.33 %
			17,409.00	-10,155.25	7,253.75	-10,155.25	17,409.00	0.00	11,606.00	-5,803.00

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PREPARATION										
11	REMOVING WIRE FENCE 330.0000	L.F.	5.0000 1,650.00	1.2500 412.50	-75.00 % -1,237.50	3.0000 990.00	-40.00 % -660.00	3.0000 990.00	-40.00 % -660.00	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL 7880.0000	C.Y.	17.0000 133,960.00	7.0000 55,160.00	-58.82 % -78,800.00	12.0000 94,560.00	-29.41 % -39,400.00	9.4600 74,544.80	-44.35 % -59,415.20	
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL 363.0000	S.Y.	35.0000 12,705.00	20.0000 7,260.00	-42.86 % -5,445.00	28.0000 10,164.00	-20.00 % -2,541.00	22.7300 8,250.99	-35.06 % -4,454.01	
14	SELECT BORROW INCL. HAUL 985.0000	TON	18.0000 17,730.00	0.0100 9.85	-99.94 % -17,720.15	17.0000 16,745.00	-5.56 % -985.00	9.7900 9,643.15	-45.61 % -8,086.85	
15	POND EXCAVATION INCL. HAUL 28497.0000	C.Y.	9.0000 256,473.00	3.6000 102,589.20	-60.00 % -153,883.80	4.0000 113,988.00	-55.56 % -142,485.00	3.8500 109,713.45	-57.22 % -146,759.55	
16	GRAVEL BORROW INCL. HAUL 203640.0000	TON	10.0000 2,036,400.00	0.0100 2,036.40	-99.90 % 2,034,363.60	0.0100 2,036.40	-99.90 % 2,034,363.60	0.0100 2,036.40	-99.90 % 2,034,363.60	
17	EMBANKMENT COMPACTION 110105.0000	C.Y.	1.3000 143,136.50	8.0000 880,840.00	515.38 % 737,703.50	3.0000 330,315.00	130.77 % 187,178.50	2.8800 317,102.40	121.54 % 173,965.90	
DRAINAGE										
18	DITCH EXCAVATION INCL. HAUL 2940.0000	C.Y.	20.0000 58,800.00	7.0000 20,580.00	-65.00 % -38,220.00	3.0000 8,820.00	-85.00 % -49,980.00	7.0100 20,609.40	-64.95 % -38,190.60	
19	GRATE INLET TYPE 2 37.0000	EACH	2,000.0000 74,000.00	1,855.0000 68,635.00	-7.25 % -5,365.00	1,100.0000 40,700.00	-45.00 % -33,300.00	2,545.4600 94,182.02	27.27 % 20,182.02	

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DRAINAGE										
20	CEMENT CONC. GUTTER 1212.0000	L.F.	25.0000 30,300.00	20.0000 24,240.00	-20.00 % -6,060.00	13.0000 15,756.00	-48.00 % -14,544.00	15.0000 18,180.00	-40.00 % -12,120.00	
21	STREAMBED SEDIMENT 608.0000	TON	25.0000 15,200.00	20.0000 12,160.00	-20.00 % -3,040.00	25.0000 15,200.00	0.00 % 0.00	17.1900 10,451.52	-31.24 % -4,748.48	
22	STREAMBED COBBLES 608.0000	TON	25.0000 15,200.00	25.0000 15,200.00	0.00 % 0.00	25.0000 15,200.00	0.00 % 0.00	10.5600 6,420.48	-57.76 % -8,779.52	
23	HAND PLACED RIPRAP 30.0000	C.Y.	100.0000 3,000.00	150.0000 4,500.00	50.00 % 1,500.00	120.0000 3,600.00	20.00 % 600.00	122.9700 3,689.10	22.97 % 689.10	
24	QUARRY SPALLS 405.0000	TON	30.0000 12,150.00	20.0000 8,100.00	-33.33 % -4,050.00	22.0000 8,910.00	-26.67 % -3,240.00	30.0000 12,150.00	0.00 % 0.00	
25	UNDERDRAIN PIPE 6 IN. DIAM. 1740.0000	L.F.	10.0000 17,400.00	5.7500 10,005.00	-42.50 % -7,395.00	5.0000 8,700.00	-50.00 % -8,700.00	2.8200 4,906.80	-71.80 % -12,493.20	
26	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 1 L.S.		80,000.00	39,000.00	-41,000.00	40,000.00	-40,000.00	41,895.51	-38,104.49	
27	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 2 L.S.		160,000.00	83,250.00	-76,750.00	90,000.00	-70,000.00	95,505.09	-64,494.91	
STORM SEWER										
28	CATCH BASIN TYPE 1L 7.0000	EACH	2,000.0000 14,000.00	1,000.0000 7,000.00	-50.00 % -7,000.00	1,200.0000 8,400.00	-40.00 % -5,600.00	1,196.2000 8,373.40	-40.19 % -5,626.60	
29	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR 1.0000	EACH	2,000.0000 2,000.00	3,315.0000 3,315.00	65.75 % 1,315.00	4,000.0000 4,000.00	100.00 % 2,000.00	2,325.6900 2,325.69	16.28 % 325.69	

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STORM SEWER										
30	CATCH BASIN TYPE 2 54 IN. DIAM. WITH DEBRIS CAGE 1.0000	EACH	2,000.0000 2,000.00	3,550.0000 3,550.00	77.50 % 1,550.00	3,500.0000 3,500.00	75.00 % 1,500.00	3,362.6000 3,362.60	68.13 % 1,362.60	
31	CATCH BASIN TYPE 1 34.0000	EACH	1,500.0000 51,000.00	905.0000 30,770.00	-39.67 % -20,230.00	1,000.0000 34,000.00	-33.33 % -17,000.00	997.8900 33,928.26	-33.47 % -17,071.74	
32	CATCH BASIN TYPE 2 48 IN. DIAM. 51.0000	EACH	2,000.0000 102,000.00	1,700.0000 86,700.00	-15.00 % -15,300.00	2,400.0000 122,400.00	20.00 % 20,400.00	1,992.3300 101,608.83	-0.38 % -391.17	
33	CATCH BASIN TYPE 2 54 IN. DIAM. 2.0000	EACH	2,500.0000 5,000.00	2,350.0000 4,700.00	-6.00 % -300.00	4,000.0000 8,000.00	60.00 % 3,000.00	2,641.1100 5,282.22	5.64 % 282.22	
34	CATCH BASIN TYPE 2 60 IN. DIAM. 1.0000	EACH	10,000.0000 10,000.00	3,000.0000 3,000.00	-70.00 % -7,000.00	3,600.0000 3,600.00	-64.00 % -6,400.00	3,465.5200 3,465.52	-65.34 % -6,534.48	
35	TESTING STORM SEWER PIPE 11945.0000	L.F.	1.0000 11,945.00	1.5000 17,917.50	50.00 % 5,972.50	1.0000 11,945.00	0.00 % 0.00	1.5600 18,634.20	56.00 % 6,689.20	
36	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM. 715.0000	L.F.	45.0000 32,175.00	43.1000 30,816.50	-4.22 % -1,358.50	45.0000 32,175.00	0.00 % 0.00	44.9600 32,146.40	-0.09 % -28.60	
37	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 3925.0000	L.F.	30.0000 117,750.00	21.5000 84,387.50	-28.33 % -33,362.50	21.0000 82,425.00	-30.00 % -35,325.00	29.6100 116,219.25	-1.30 % -1,530.75	
38	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 5479.0000	L.F.	35.0000 191,765.00	26.5000 145,193.50	-24.29 % -46,571.50	29.0000 158,891.00	-17.14 % -32,874.00	34.8800 191,107.52	-0.34 % -657.48	
39	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM. 1291.0000	L.F.	45.0000 58,095.00	34.1000 44,023.10	-24.22 % -14,071.90	40.0000 51,640.00	-11.11 % -6,455.00	44.1700 57,023.47	-1.84 % -1,071.53	

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SANITARY SEWER										
40	DUCTILE IRON SEWER PIPE 12 IN. DIAM. 1152.0000	L.F.	50.0000 57,600.00	4.90 % 2,822.40	52.4500 60,422.40	48.0000 55,296.00	-4.00 % -2,304.00	48.8700 56,298.24	-2.26 % -1,301.76	
41	DUCTILE IRON SEWER PIPE 18 IN. DIAM. 79.0000	L.F.	100.0000 7,900.00	-25.35 % -2,002.65	74.6500 5,897.35	100.0000 7,900.00	0.00 % 0.00	68.6200 5,420.98	-31.38 % -2,479.02	
42	DUCTILE IRON SEWER PIPE 36 IN. DIAM. 142.0000	L.F.	150.0000 21,300.00	13.33 % 2,840.00	170.0000 24,140.00	240.0000 34,080.00	60.00 % 12,780.00	179.8000 25,531.60	19.87 % 4,231.60	
STRUCTURE										
43	STRUCTURE EXCAVATION CLASS A INCL. HAUL 501.0000	C.Y.	20.0000 10,020.00	-50.00 % -5,010.00	10.0000 5,010.00	29.0000 14,529.00	45.00 % 4,509.00	18.4300 9,233.43	-7.85 % -786.57	
44	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL 1134.0000	C.Y.	350.0000 396,900.00	-55.71 % -221,130.00	155.0000 175,770.00	190.0000 215,460.00	-45.71 % -181,440.00	269.2300 305,306.82	-23.08 % -91,593.18	
45	SHORING OR EXTRA EXCAVATION CL. A L.S.		24,000.00	337.50 % 81,000.00	105,000.00	100,000.00	316.67 % 76,000.00	73,387.72	205.78 % 49,387.72	
46	GRAVEL BACKFILL FOR WALL 186.0000	C.Y.	50.0000 9,300.00	-40.00 % -3,720.00	30.0000 5,580.00	35.0000 6,510.00	-30.00 % -2,790.00	21.3900 3,978.54	-57.22 % -5,321.46	
47	FURNISHING PERMANENT CASING FOR 9'-0" DIAM. SHAFT 114.0000	L.F.	600.0000 68,400.00	-12.50 % -8,550.00	525.0000 59,850.00	800.0000 91,200.00	33.33 % 22,800.00	1,286.4300 146,653.02	114.41 % 78,253.02	
48	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT 17.0000	L.F.	600.0000 10,200.00	-4.17 % -425.00	575.0000 9,775.00	1,000.0000 17,000.00	66.67 % 6,800.00	747.9200 12,714.64	24.65 % 2,514.64	
49	PLACING PERMANENT CASING FOR 9'-0" DIAM. SHAFT 3.0000	EACH	7,000.0000 21,000.00	185.71 % 39,000.00	20,000.0000 60,000.00	2,100.0000 6,300.00	-70.00 % -14,700.00	2,493.0800 7,479.24	-64.38 % -13,520.76	

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STRUCTURE										
50	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT									
	2.0000	EACH	7,000.0000	5,000.0000	-28.57 %	1,800.0000	-74.29 %	2,493.0800	-64.38 %	
			14,000.00	10,000.00	-4,000.00	3,600.00	-10,400.00	4,986.16	-9,013.84	
51	CASING SHORING									
	6.0000	L.F.	600.0000	500.0000	-16.67 %	1,000.0000	66.67 %	14.9600	-97.51 %	
			3,600.00	3,000.00	-600.00	6,000.00	2,400.00	89.76	-3,510.24	
52	EPOXY-COATED ST. REINF. BAR FOR BRIDGE									
	2000.0000	LB.	1.2500	0.8100	-35.20 %	1.0000	-20.00 %	0.8400	-32.80 %	
			2,500.00	1,620.00	-880.00	2,000.00	-500.00	1,680.00	-820.00	
53	ST. REINF. BAR FOR BRIDGE									
	119205.0000	LB.	1.0000	0.6500	-35.00 %	0.7500	-25.00 %	1.0000	0.00 %	
			119,205.00	77,483.25	-41,721.75	89,403.75	-29,801.25	119,205.00	0.00	
54	ST. REINF. BAR FOR RETAINING WALL									
	5245.0000	LB.	2.5000	0.8000	-68.00 %	0.8000	-68.00 %	0.8200	-67.20 %	
			13,112.50	4,196.00	-8,916.50	4,196.00	-8,916.50	4,300.90	-8,811.60	
55	ST. REINF. BAR FOR SHAFT									
	199750.0000	LB.	1.0000	0.7000	-30.00 %	0.8500	-15.00 %	1.0000	0.00 %	
			199,750.00	139,825.00	-59,925.00	169,787.50	-29,962.50	199,750.00	0.00	
56	CSL ACCESS TUBE									
	3970.0000	L.F.	10.0000	7.3500	-26.50 %	4.5000	-55.00 %	7.9800	-20.20 %	
			39,700.00	29,179.50	-10,520.50	17,865.00	-21,835.00	31,680.60	-8,019.40	
57	CONC. CLASS 4000 FOR BRIDGE									
	858.0000	C.Y.	450.0000	525.0000	16.67 %	400.0000	-11.11 %	652.1900	44.93 %	
			386,100.00	450,450.00	64,350.00	343,200.00	-42,900.00	559,579.02	173,479.02	
58	CONC. CLASS 4000 FOR RETAINING WALL									
	83.0000	C.Y.	1,000.0000	580.0000	-42.00 %	600.0000	-40.00 %	817.7300	-18.23 %	
			83,000.00	48,140.00	-34,860.00	49,800.00	-33,200.00	67,871.59	-15,128.41	
59	CONC. CLASS 4000P FOR SHAFT									
	1108.0000	C.Y.	300.0000	200.0000	-33.33 %	290.0000	-3.33 %	269.2500	-10.25 %	
			332,400.00	221,600.00	-110,800.00	321,320.00	-11,080.00	298,329.00	-34,071.00	
60	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 10A010 REVISION NO :  
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 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
61	STRUCTURAL LOW ALLOY STEEL	L.S.			-13.71 %			-6.00 %		-3.09 %
			2,000,000.00	1,725,800.00	-274,200.00	1,880,000.00	-120,000.00	1,938,121.03	-61,878.97	
62	DISC BEARING - SUPERSTR.									
	6.0000	EACH	15,000.0000	14,000.0000	-6.67 %	13,500.0000	-10.00 %	13,761.8100	-8.25 %	
			90,000.00	84,000.00	-6,000.00	81,000.00	-9,000.00	82,570.86	-7,429.14	
63	ROADWAY DECK - SR 522 OVER BNSF RR	L.S.			14.00 %					-42.09 %
			800,000.00	912,000.00	112,000.00	655,000.00	-145,000.00	463,314.14	-336,685.86	
64	BRIDGE RAILING TYPE CHAIN LINK FENCE	L.F.			-79.20 %					-60.22 %
	460.0000		125.0000	26.0000	-79.20 %	30.0000	-76.00 %	49.7200	-60.22 %	
			57,500.00	11,960.00	-45,540.00	13,800.00	-43,700.00	22,871.20	-34,628.80	
65	TRAFFIC BARRIER	L.F.			13.00 %					-2.27 %
	1711.0000		100.0000	113.0000	13.00 %	85.0000	-15.00 %	97.7300	-2.27 %	
			171,100.00	193,343.00	22,243.00	145,435.00	-25,665.00	167,216.03	-3,883.97	
66	SEW TRAFFIC BARRIER	L.F.			-6.33 %					-21.22 %
	512.0000		300.0000	281.0000	-6.33 %	220.0000	-26.67 %	236.3400	-21.22 %	
			153,600.00	143,872.00	-9,728.00	112,640.00	-40,960.00	121,006.08	-32,593.92	
67	BRIDGE DECK REPAIR	S.F.			125.00 %					268.98 %
	25.0000		100.0000	225.0000	125.00 %	180.0000	80.00 %	368.9800	268.98 %	
			2,500.00	5,625.00	3,125.00	4,500.00	2,000.00	9,224.50	6,724.50	
68	MEMBRANE WATERPROOFING (DECK SEAL)	S.Y.			-15.00 %					66.67 %
	1931.0000		15.0000	12.7500	-15.00 %	15.0000	0.00 %	25.0000	66.67 %	
			28,965.00	24,620.25	-4,344.75	28,965.00	0.00	48,275.00	19,310.00	
69	STRUCTURAL EARTH WALL	S.F.			9.00 %					30.48 %
	33111.0000		25.0000	27.2500	9.00 %	25.0000	0.00 %	32.6200	30.48 %	
			827,775.00	902,274.75	74,499.75	827,775.00	0.00	1,080,080.82	252,305.82	
70	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL	C.Y.			-36.84 %					14.47 %
	23620.0000		19.0000	12.0000	-36.84 %	12.0000	-36.84 %	21.7500	14.47 %	
			448,780.00	283,440.00	-165,340.00	283,440.00	-165,340.00	513,735.00	64,955.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
STRUCTURE										
71	BRIDGE APPROACH SLAB									
	161.0000	S.Y.	225.0000	-4.44 %	215.0000	-1,610.00	270.0000	20.00 %	214.4100	-4.71 %
			36,225.00		34,615.00		43,470.00	7,245.00	34,520.01	-1,704.99
SURFACING										
72	CRUSHED SURFACING BASE COURSE									
	15910.0000	TON	25.0000	-41.80 %	14.5500	-166,259.50	15.0000	-40.00 %	14.5100	-41.96 %
			397,750.00		231,490.50		238,650.00	-159,100.00	230,854.10	-166,895.90
LIQUID ASPHALT										
73	ANTI-STRIPPING ADDITIVE									
		EST.		0.00 %				0.00 %		0.00 %
			18,720.00		18,720.00		18,720.00		18,720.00	
HOT MIX ASPHALT										
74	CRACK SEALING									
		EST.		0.00 %				0.00 %		0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
75	REMOVING EXISTING OVERLAY FROM BRIDGE DECK									
	1911.0000	S.Y.	10.0000	-62.50 %	3.7500	-11,943.75	3.5000	-65.00 %	2.4100	-75.90 %
			19,110.00		7,166.25		6,688.50	-12,421.50	4,605.51	-14,504.49
76	PLANING BITUMINOUS PAVEMENT									
	6452.0000	S.Y.	5.0000	-50.00 %	2.5000	-16,130.00	2.0000	-60.00 %	1.3700	-72.60 %
			32,260.00		16,130.00		12,904.00	-19,356.00	8,839.24	-23,420.76
77	HMA FOR PRELEVELING CL. 1/2 IN. PG 70-22									
	750.0000	TON	85.0000	-18.82 %	69.0000	-12,000.00	77.0000	-9.41 %	100.0000	17.65 %
			63,750.00		51,750.00		57,750.00	-6,000.00	75,000.00	11,250.00
78	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-22									
	160.0000	TON	180.0000	-47.22 %	95.0000	-13,600.00	110.0000	-38.89 %	120.0000	-33.33 %
			28,800.00		15,200.00		17,600.00	-11,200.00	19,200.00	-9,600.00



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HOT MIX ASPHALT										
79	HMA CL. 1/2 IN. PG 70-22 18720.0000	TON	80.0000 1,497,600.00	69.0000 1,291,680.00	-13.75 % -205,920.00	72.0000 1,347,840.00	-10.00 % -149,760.00	70.0000 1,310,400.00	-12.50 % -187,200.00	
80	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		38,496.00	38,496.00	0.00 %	38,496.00	0.00 %	38,496.00	0.00 %	
81	COMPACTION PRICE ADJUSTMENT CALC		27,331.00	27,331.00	0.00 %	27,331.00	0.00 %	27,331.00	0.00 %	
82	ASPHALT COST PRICE ADJUSTMENT CALC		141,574.00	141,574.00	0.00 %	141,574.00	0.00 %	141,574.00	0.00 %	
83	BRIDGE TRANSVERSE JOINT SEAL 198.0000	L.F.	30.0000 5,940.00	31.5000 6,237.00	5.00 % 297.00	50.0000 9,900.00	66.67 % 3,960.00	40.0000 7,920.00	33.33 % 1,980.00	
84	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
85	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
EROSION CNTL AND ROADSIDE RESTORATION										
86	ENVIRONMENTAL COMPLIANCE LEAD 200.0000	DAY	100.0000 20,000.00	150.0000 30,000.00	50.00 % 10,000.00	10.0000 2,000.00	-90.00 % -18,000.00	121.8600 24,372.00	21.86 % 4,372.00	
87	TEMPORARY EROSION CONTROL BLANKET 42639.0000	S.Y.	1.5000 63,958.50	1.4000 59,694.60	-6.67 % -4,263.90	1.2500 53,298.75	-16.67 % -10,659.75	1.8100 77,176.59	20.67 % 13,218.09	
88	PLASTIC COVERING 25861.0000	S.Y.	1.0000 25,861.00	1.4000 36,205.40	40.00 % 10,344.40	0.5000 12,930.50	-50.00 % -12,930.50	2.3700 61,290.57	137.00 % 35,429.57	

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EROSION CNTL AND ROADSIDE RESTORATION										
89	CHECK DAM									
	284.0000	L.F.	8.0000	10.0000	25.00 %	10.0000	25.00 %	8.3000	3.75 %	
			2,272.00	2,840.00	568.00	2,840.00	568.00	2,357.20	85.20	
90	STABILIZED CONSTRUCTION ENTRANCE									
	2500.0000	S.Y.	18.0000	8.5000	-52.78 %	6.0000	-66.67 %	10.8700	-39.61 %	
			45,000.00	21,250.00	-23,750.00	15,000.00	-30,000.00	27,175.00	-17,825.00	
91	TIRE WASH									
	3.0000	EACH	3,000.0000	2,500.0000	-16.67 %	10,000.0000	233.33 %	1.0000	-99.97 %	
			9,000.00	7,500.00	-1,500.00	30,000.00	21,000.00	3.00	-8,997.00	
92	STREET CLEANING									
	1050.0000	HR	110.0000	100.0000	-9.09 %	0.0100	-99.99 %	100.0000	-9.09 %	
			115,500.00	105,000.00	-10,500.00	10.50	-115,489.50	105,000.00	-10,500.00	
93	INLET PROTECTION									
	260.0000	EACH	80.0000	60.0000	-25.00 %	0.0100	-99.99 %	67.1300	-16.09 %	
			20,800.00	15,600.00	-5,200.00	2.60	-20,797.40	17,453.80	-3,346.20	
94	SILT FENCE									
	6973.0000	L.F.	7.0000	2.2500	-67.86 %	4.0000	-42.86 %	3.3600	-52.00 %	
			48,811.00	15,689.25	-33,121.75	27,892.00	-20,919.00	23,429.28	-25,381.72	
95	STRAW BALE									
	150.0000	EACH	35.0000	12.0000	-65.71 %	26.0000	-25.71 %	7.5200	-78.51 %	
			5,250.00	1,800.00	-3,450.00	3,900.00	-1,350.00	1,128.00	-4,122.00	
96	COMPOST SOCK									
	7973.0000	L.F.	5.0000	4.0000	-20.00 %	6.0000	20.00 %	4.3400	-13.20 %	
			39,865.00	31,892.00	-7,973.00	47,838.00	7,973.00	34,602.82	-5,262.18	
97	SENSITIVE AREA SIGN									
	5.0000	EACH	200.0000	75.0000	-62.50 %	18.0000	-91.00 %	812.7100	306.36 %	
			1,000.00	375.00	-625.00	90.00	-910.00	4,063.55	3,063.55	
98	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			400,000.00	400,000.00		400,000.00		400,000.00		
99	TEMPORARY PIPE SLOPE DRAIN									
	1070.0000	L.F.	75.0000	21.0000	-72.00 %	22.0000	-70.67 %	29.9300	-60.09 %	
			80,250.00	22,470.00	-57,780.00	23,540.00	-56,710.00	32,025.10	-48,224.90	

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EROSION CNTL AND ROADSIDE RESTORATION										
100	SEEDING, FERTILIZING, AND MULCHING									
	5.0800	ACRE	2,800.0000	1,000.0000	-64.29%	2,100.0000	-25.00%	1,875.0000	-33.04%	
			14,224.00	5,080.00	-9,144.00	10,668.00	-3,556.00	9,525.00	-4,699.00	
101	SEDGE MIX SEEDING AND FERTILIZING BY HAND									
	1080.0000	S.Y.	8.0000	1.0000	-87.50%	1.5000	-81.25%	1.1500	-85.63%	
			8,640.00	1,080.00	-7,560.00	1,620.00	-7,020.00	1,242.00	-7,398.00	
102	TEMPORARY DEWATERING SYSTEM									
		L.S.			-100.00%		-100.00%		-27.90%	
			50,000.00	0.01	-49,999.99	1.00	-49,999.00	36,050.00	-13,950.00	
103	TOPSOIL TYPE BIORETENTION TREATMENT									
	8046.0000	C.Y.	10.0000	25.0000	150.00%	27.0000	170.00%	24.2800	142.80%	
			80,460.00	201,150.00	120,690.00	217,242.00	136,782.00	195,356.88	114,896.88	
104	PSIPE BLACK COTTONWOOD, 15" HT., # 1 CONT.									
	28.0000	EACH	12.0000	6.0000	-50.00%	7.0000	-41.67%	5.7500	-52.08%	
			336.00	168.00	-168.00	196.00	-140.00	161.00	-175.00	
105	PSIPE DOUGLAS FIR, 18" HT., #2 CONT.									
	452.0000	EACH	15.0000	10.0000	-33.33%	12.0000	-20.00%	5.7500	-61.67%	
			6,780.00	4,520.00	-2,260.00	5,424.00	-1,356.00	2,599.00	-4,181.00	
106	PSIPE WESTERN RED CEDAR, 18" HT., #2									
	960.0000	EACH	15.0000	10.0000	-33.33%	11.0000	-26.67%	5.7500	-61.67%	
			14,400.00	9,600.00	-4,800.00	10,560.00	-3,840.00	5,520.00	-8,880.00	
107	PSIPE CLUSTERED WILD ROSE 9"HT., #1 CONT.									
	1210.0000	EACH	12.0000	5.7000	-52.50%	7.0000	-41.67%	5.7500	-52.08%	
			14,520.00	6,897.00	-7,623.00	8,470.00	-6,050.00	6,957.50	-7,562.50	
108	PSIPE PACIFIC NINEBARK, 15" HT., #1 CONT.									
	534.0000	EACH	12.0000	5.7000	-52.50%	7.0000	-41.67%	5.7500	-52.08%	
			6,408.00	3,043.80	-3,364.20	3,738.00	-2,670.00	3,070.50	-3,337.50	
109	PSIPE PACIFIC WILLOW, 15" HT., #1 CONT.									
	28.0000	EACH	10.0000	5.7000	-43.00%	7.0000	-30.00%	5.7500	-42.50%	
			280.00	159.60	-120.40	196.00	-84.00	161.00	-119.00	
110	PSIPE RED ELDERBERRY, 12" HT., #1 CONT.									
	1676.0000	EACH	12.0000	5.7000	-52.50%	7.0000	-41.67%	5.7500	-52.08%	
			20,112.00	9,553.20	-10,558.80	11,732.00	-8,380.00	9,637.00	-10,475.00	

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	8404 S 196TH ST			1525 E. MARINE VIEW DRIVE			1408 140TH PL NE	
	KENT WA 98031-1884						SUITE 101	
	SEATTLE WA 981680697			EVERETT WA 982011927			BELLEVUE WA 980073962	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008	

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EROSION CNTL AND ROADSIDE RESTORATION										
111	PSIPE RED OSIER DOGWOOD, 12" HT., #1 CONT.									
	1801.0000 EACH		12.0000	5.6000	-53.33%	6.0000	-50.00%	5.7500	-52.08%	
			21,612.00	10,085.60	-11,526.40	10,806.00	-10,806.00	10,355.75	-11,256.25	
112	PSIPE SALMONBERRY, 12" HT., #1 CONT.									
	925.0000 EACH		10.0000	5.8000	-42.00%	6.0000	-40.00%	5.7500	-42.50%	
			9,250.00	5,365.00	-3,885.00	5,550.00	-3,700.00	5,318.75	-3,931.25	
113	PSIPE SCOULERS WILLOW, 15" HT., #1 CONT.									
	2750.0000 EACH		10.0000	5.4000	-46.00%	6.0000	-40.00%	5.7500	-42.50%	
			27,500.00	14,850.00	-12,650.00	16,500.00	-11,000.00	15,812.50	-11,687.50	
114	PSIPE SERVICEBERRY, 12" HT., #1 CONT.									
	1010.0000 EACH		12.0000	5.6000	-53.33%	6.0000	-50.00%	5.7500	-52.08%	
			12,120.00	5,656.00	-6,464.00	6,060.00	-6,060.00	5,807.50	-6,312.50	
115	PSIPE SNOWBERRY, 9" HT., #1 CONT.									
	4495.0000 EACH		10.0000	5.6000	-44.00%	6.0000	-40.00%	5.7500	-42.50%	
			44,950.00	25,172.00	-19,778.00	26,970.00	-17,980.00	25,846.25	-19,103.75	
116	PSIPE THIMBLEBERRY, 12" HT., #1 CONT.									
	52.0000 EACH		10.0000	5.8000	-42.00%	6.0000	-40.00%	5.7500	-42.50%	
			520.00	301.60	-218.40	312.00	-208.00	299.00	-221.00	
117	PSIPE VINE MAPLE 12" HT., #1 CONT.									
	133.0000 EACH		12.0000	5.8000	-51.67%	6.0000	-50.00%	5.7500	-52.08%	
			1,596.00	771.40	-824.60	798.00	-798.00	764.75	-831.25	
118	PSIPE WESTERN SWORD FERN, #1 CONT., MIN. 5 FRONDS									
	676.0000 EACH		12.0000	5.8000	-51.67%	6.0000	-50.00%	5.7500	-52.08%	
			8,112.00	3,920.80	-4,191.20	4,056.00	-4,056.00	3,887.00	-4,225.00	
119	PSIPE BLACK COTTONWOOD, LP, 5-6" HT., 2-3.5" DIA.									
	154.0000 EACH		15.0000	32.0000	113.33%	6.0000	-60.00%	5.0000	-66.67%	
			2,310.00	4,928.00	2,618.00	924.00	-1,386.00	770.00	-1,540.00	
120	PSIPE SITKA WILLOW, Ls, 3' HT., .5-1.5" DIA.									
	154.0000 EACH		5.0000	3.0000	-40.00%	4.0000	-20.00%	5.0000	0.00%	
			770.00	462.00	-308.00	616.00	-154.00	770.00	0.00	
121	PSIPE SMALL FRUITED BULRUSH, BARE ROOT									
	255.0000 EACH		3.0000	1.5000	-50.00%	2.0000	-33.33%	2.7500	-8.33%	
			765.00	382.50	-382.50	510.00	-255.00	701.25	-63.75	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION										
122	PSIPE SPIKE RUSH, BARE ROOT									
	255.0000	EACH	3.0000	1.5000	-50.00 %	2.0000	-33.33 %	2.7500	-8.33 %	
			765.00	382.50	-382.50	510.00	-255.00	701.25	-63.75	
123	PSIPE HARDSTEM BULRUSH, BARE ROOT									
	340.0000	EACH	3.0000	1.5000	-50.00 %	2.0000	-33.33 %	2.7500	-8.33 %	
			1,020.00	510.00	-510.00	680.00	-340.00	935.00	-85.00	
124	PSIPE FINDLING COTONEASTER, 12" SPR., #1 CONT.									
	2457.0000	EACH	12.0000	6.5000	-45.83 %	7.0000	-41.67 %	5.7500	-52.08 %	
			29,484.00	15,970.50	-13,513.50	17,199.00	-12,285.00	14,127.75	-15,356.25	
125	PSIPE EMERALD BLUE CREEPING PHLOX, 12" SPR., #1 CONT.									
	2348.0000	EACH	12.0000	6.5000	-45.83 %	7.0000	-41.67 %	5.7500	-52.08 %	
			28,176.00	15,262.00	-12,914.00	16,436.00	-11,740.00	13,501.00	-14,675.00	
126	PSIPE BEACH STRAWBERRY, 3 RUNNERS, #1 CONT.									
	93.0000	EACH	15.0000	5.0000	-66.67 %	6.0000	-60.00 %	5.7500	-61.67 %	
			1,395.00	465.00	-930.00	558.00	-837.00	534.75	-860.25	
127	PSIPE GOLDENRAIN TREE, 2" CAL., B & B									
	9.0000	EACH	300.0000	240.0000	-20.00 %	260.0000	-13.33 %	293.0000	-2.33 %	
			2,700.00	2,160.00	-540.00	2,340.00	-360.00	2,637.00	-63.00	
128	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			46,306.00	46,306.00		46,306.00		46,306.00		
129	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			36,851.00	36,851.00		36,851.00		36,851.00		
130	REMOVAL OF BURIED MAN-MADE DEBRIS									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
131	FINE COMPOST									
	1078.0000	C.Y.	40.0000	31.5000	-21.25 %	34.0000	-15.00 %	24.0000	-40.00 %	
			43,120.00	33,957.00	-9,163.00	36,652.00	-6,468.00	25,872.00	-17,248.00	
132	COARSE COMPOST									
	90.0000	C.Y.	40.0000	38.0000	-5.00 %	40.0000	0.00 %	25.0000	-37.50 %	
			3,600.00	3,420.00	-180.00	3,600.00	0.00	2,250.00	-1,350.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SCARSELLA BROS., INC.			GRANITE CONSTRUCTION COMPANY			NORTHWEST CONSTRUCTION, INC.	
	8404 S 196TH ST			1525 E. MARINE VIEW DRIVE			1408 140TH PL NE	
	KENT WA 98031-1884						SUITE 101	
	SEATTLE WA 981680697			EVERETT WA 982011927			BELLEVUE WA 980073962	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CNTL AND ROADSIDE RESTORATION									
133	WEED AND PEST CONTROL	EST.		0.00 %		0.00 %		0.00 %	
			6,000.00		6,000.00		6,000.00		6,000.00
134	SOIL AMENDMENT								
	3037.0000	C.Y.	40.0000	-38.25 %	26.0000	-35.00 %	25.0000	-37.50 %	
			121,480.00	-46,466.10	78,962.00	-42,518.00	75,925.00	-45,555.00	
135	BARK OR WOOD CHIP MULCH								
	3221.0000	C.Y.	40.0000	-33.75 %	22.0000	-45.00 %	20.0000	-50.00 %	
			128,840.00	85,356.50	70,862.00	-57,978.00	64,420.00	-64,420.00	
136	WET NATIVE SEEDING AND MULCHING								
	0.2700	ACRE	2,800.0000	114.29 %	6,500.0000	132.14 %	6,575.0000	134.82 %	
			756.00	1,620.00	1,755.00	999.00	1,775.25	1,019.25	
137	DRY NATIVE SEEDING AND MULCHING								
	2.0800	ACRE	2,800.0000	-32.14 %	2,100.0000	-25.00 %	1,870.0000	-33.21 %	
			5,824.00	3,952.00	4,368.00	-1,456.00	3,889.60	-1,934.40	
138	TREETOP REVETMENT STRUCTURE								
	243.0000	L.F.	70.0000	7.14 %	50.0000	-28.57 %	54.0000	-22.86 %	
			17,010.00	18,225.00	12,150.00	-4,860.00	13,122.00	-3,888.00	
139	HIGH VISIBILITY FENCE								
	4713.0000	L.F.	5.0000	-75.00 %	3.0000	-40.00 %	2.2300	-55.40 %	
			23,565.00	5,891.25	14,139.00	-9,426.00	10,509.99	-13,055.01	
140	MEDIA FILTER DRAIN MIX								
	39.0000	C.Y.	150.0000	-66.67 %	42.0000	-72.00 %	115.4400	-23.04 %	
			5,850.00	1,950.00	1,638.00	-4,212.00	4,502.16	-1,347.84	
141	SOIL MIX FOR GRASS STRIP								
	16.0000	C.Y.	150.0000	-66.67 %	100.0000	-33.33 %	85.0000	-43.33 %	
			2,400.00	800.00	1,600.00	-800.00	1,360.00	-1,040.00	
142	SANDBAG CHECK DAM								
	75.0000	S.F.	30.0000	33.33 %	11.0000	-63.33 %	32.0700	6.90 %	
			2,250.00	3,000.00	825.00	-1,425.00	2,405.25	155.25	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

HWY	: SR 000,002,522	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 522	SCARSELLA BROS., INC.	GRANITE CONSTRUCTION COMPANY	NORTHWEST CONSTRUCTION, INC.
	US 2 INTERCHANGE	8404 S 196TH ST	1525 E. MARINE VIEW DRIVE	1408 140TH PL NE
	FLYOVER RAMP	KENT WA 98031-1884		SUITE 101
	10A010 (REV. 5/12/2010)	SEATTLE WA 981680697	EVERETT WA 982011927	BELLEVUE WA 980073962
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100008
COUNTY(S)	: SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CNTL AND ROADSIDE RESTORATION									
143	STORMWATER RUNOFF STORAGE TANK								
	2.0000 EACH		30,000.0000	-91.67 %	12,500.0000	-58.33 %	10,580.0000	-64.73 %	
			60,000.00	-55,000.00	25,000.00	-35,000.00	21,160.00	-38,840.00	
TRAFFIC									
144	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	3368.0000 L.F.		18.0000	-38.89 %	9.0000	-50.00 %	8.3900	-53.39 %	
			60,624.00	-23,576.00	30,312.00	-30,312.00	28,257.52	-32,366.48	
145	CEMENT CONC. PEDESTRIAN CURB								
	304.0000 L.F.		24.0000	-43.13 %	11.0000	-54.17 %	10.0000	-58.33 %	
			7,296.00	-3,146.40	3,344.00	-3,952.00	3,040.00	-4,256.00	
146	EXTRUDED CURB								
	1922.0000 L.F.		5.0000	30.00 %	7.0000	40.00 %	6.5000	30.00 %	
			9,610.00	2,883.00	13,454.00	3,844.00	12,493.00	2,883.00	
147	PRECAST SLOPED MOUNTABLE CURB								
	1598.0000 L.F.		20.0000	-20.00 %	16.0000	-20.00 %	16.0000	-20.00 %	
			31,960.00	-6,392.00	25,568.00	-6,392.00	25,568.00	-6,392.00	
148	PRECAST DUAL FACED SLOPED MOUNTABLE CURB								
	920.0000 L.F.		20.0000	-27.50 %	15.0000	-25.00 %	14.5000	-27.50 %	
			18,400.00	-5,060.00	13,800.00	-4,600.00	13,340.00	-5,060.00	
149	BEAM GUARDRAIL TYPE 31								
	1316.0000 L.F.		20.0000	14.00 %	22.0000	10.00 %	21.7300	8.65 %	
			26,320.00	3,684.80	28,952.00	2,632.00	28,596.68	2,276.68	
150	BEAM GUARDRAIL TRANSITION SECTION TYPE 20								
	1.0000 EACH		2,000.0000	20.00 %	1,100.0000	-45.00 %	2,280.0000	14.00 %	
			2,000.00	400.00	1,100.00	-900.00	2,280.00	280.00	
151	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	4.0000 EACH		2,200.0000	31.82 %	2,400.0000	9.09 %	2,760.0000	25.45 %	
			8,800.00	2,800.00	9,600.00	800.00	11,040.00	2,240.00	
152	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	2.0000 EACH		2,500.0000	-23.00 %	2,400.0000	-4.00 %	1,830.0000	-26.80 %	
			5,000.00	-1,150.00	4,800.00	-200.00	3,660.00	-1,340.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
153	BEAM GUARDRAIL BULL NOSE TERMINAL									
	1.0000 EACH		8,000.0000	9,000.0000	12.50 %	7,800.0000	-2.50 %	8,595.6000	7.45 %	
			8,000.00	9,000.00	1,000.00	7,800.00	-200.00	8,595.60	595.60	
154	BEAM GUARDRAIL ANCHOR TYPE 10									
	1.0000 EACH		750.0000	640.0000	-14.67 %	780.0000	4.00 %	612.0000	-18.40 %	
			750.00	640.00	-110.00	780.00	30.00	612.00	-138.00	
155	PRECAST CONC. BARRIER TYPE 2									
	1860.0000 L.F.		60.0000	37.2500	-37.92 %	36.0000	-40.00 %	34.5500	-42.42 %	
			111,600.00	69,285.00	-42,315.00	66,960.00	-44,640.00	64,263.00	-47,337.00	
156	SINGLE SLOPE CONCRETE BARRIER									
	5645.0000 L.F.		60.0000	56.6000	-5.67 %	90.0000	50.00 %	65.5000	9.17 %	
			338,700.00	319,507.00	-19,193.00	508,050.00	169,350.00	369,747.50	31,047.50	
157	CAST-IN-PLACE CONC. BARRIER TYPE A									
	245.0000 L.F.		250.0000	300.0000	20.00 %	340.0000	36.00 %	73.8000	-70.48 %	
			61,250.00	73,500.00	12,250.00	83,300.00	22,050.00	18,081.00	-43,169.00	
158	CAST-IN-PLACE CONC. BARRIER TYPE B									
	150.0000 L.F.		250.0000	305.0000	22.00 %	275.0000	10.00 %	438.7800	75.51 %	
			37,500.00	45,750.00	8,250.00	41,250.00	3,750.00	65,817.00	28,317.00	
159	CEMENT CONC. CAP									
	2884.0000 S.F.		300.0000	3.7000	-98.77 %	4.0000	-98.67 %	11.9700	-96.01 %	
			865,200.00	10,670.80	-854,529.20	11,536.00	-853,664.00	34,521.48	-830,678.52	
160	TEMPORARY CONC. BARRIER									
	7976.0000 L.F.		15.0000	8.0000	-46.67 %	10.0000	-33.33 %	9.0900	-39.40 %	
			119,640.00	63,808.00	-55,832.00	79,760.00	-39,880.00	72,501.84	-47,138.16	
161	CONCRETE BARRIER LEADING END TREATMENT TYPE PERMANENT									
	2.0000 EACH		2,000.0000	1,250.0000	-37.50 %	880.0000	-56.00 %	1,250.0000	-37.50 %	
			4,000.00	2,500.00	-1,500.00	1,760.00	-2,240.00	2,500.00	-1,500.00	
162	CONCRETE BARRIER LEADING END TREATMENT TYPE TEMPORARY									
	1.0000 EACH		1,500.0000	1,250.0000	-16.67 %	700.0000	-53.33 %	1,250.0000	-16.67 %	
			1,500.00	1,250.00	-250.00	700.00	-800.00	1,250.00	-250.00	
163	TEMPORARY IMPACT ATTENUATOR									
	5.0000 EACH		6,000.0000	3,250.0000	-45.83 %	3,000.0000	-50.00 %	3,785.0000	-36.92 %	
			30,000.00	16,250.00	-13,750.00	15,000.00	-15,000.00	18,925.00	-11,075.00	



PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

HWY	: SR 000,002,522	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 522	SCARSELLA BROS., INC.	GRANITE CONSTRUCTION COMPANY	NORTHWEST CONSTRUCTION, INC.
	US 2 INTERCHANGE	8404 S 196TH ST	1525 E. MARINE VIEW DRIVE	1408 140TH PL NE
	FLYOVER RAMP	KENT WA 98031-1884		SUITE 101
	10A010 (REV. 5/12/2010)	SEATTLE WA 981680697	EVERETT WA 982011927	BELLEVUE WA 980073962
PROJECT	:	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100008
COUNTY(S)	: SNOHOMISH			

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										
164	TRANSPORTABLE ATTENUATOR(S)									
	4.0000	EACH	9,000.0000	2,500.0000	-72.22 %	9,000.0000	0.00 %	27,000.0000	200.00 %	
			36,000.00	10,000.00	-26,000.00	36,000.00	0.00	108,000.00	72,000.00	
165	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	1264.0000	HR	45.0000	0.0100	-99.98 %	0.0100	-99.98 %	13.2100	-70.64 %	
			56,880.00	12.64	-56,867.36	12.64	-56,867.36	16,697.44	-40,182.56	
166	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		
167	PAINT LINE									
	19285.0000	L.F.	0.3000	0.1800	-40.00 %	0.2500	-16.67 %	0.1800	-40.00 %	
			5,785.50	3,471.30	-2,314.20	4,821.25	-964.25	3,471.30	-2,314.20	
168	PLASTIC LINE									
	17765.0000	L.F.	2.0000	0.6500	-67.50 %	0.7000	-65.00 %	0.6500	-67.50 %	
			35,530.00	11,547.25	-23,982.75	12,435.50	-23,094.50	11,547.25	-23,982.75	
169	PLASTIC WIDE LINE									
	3263.0000	L.F.	2.5000	1.7500	-30.00 %	2.0000	-20.00 %	1.7500	-30.00 %	
			8,157.50	5,710.25	-2,447.25	6,526.00	-1,631.50	5,710.25	-2,447.25	
170	PLASTIC CROSSWALK LINE									
	4104.0000	S.F.	5.0000	5.7500	15.00 %	6.0000	20.00 %	5.7500	15.00 %	
			20,520.00	23,598.00	3,078.00	24,624.00	4,104.00	23,598.00	3,078.00	
171	PLASTIC STOP LINE									
	296.0000	L.F.	9.0000	9.5000	5.56 %	10.0000	11.11 %	9.5000	5.56 %	
			2,664.00	2,812.00	148.00	2,960.00	296.00	2,812.00	148.00	
172	PLASTIC TRAFFIC ARROW									
	25.0000	EACH	150.0000	115.0000	-23.33 %	120.0000	-20.00 %	115.0000	-23.33 %	
			3,750.00	2,875.00	-875.00	3,000.00	-750.00	2,875.00	-875.00	
173	PLASTIC TRAFFIC LETTER									
	51.0000	EACH	50.0000	69.0000	38.00 %	72.0000	44.00 %	69.0000	38.00 %	
			2,550.00	3,519.00	969.00	3,672.00	1,122.00	3,519.00	969.00	
174	PLASTIC DRAINAGE MARKING									
	102.0000	EACH	20.0000	38.0000	90.00 %	40.0000	100.00 %	38.0000	90.00 %	
			2,040.00	3,876.00	1,836.00	4,080.00	2,040.00	3,876.00	1,836.00	

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 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
175	SHOULDER RUMBLE STRIP TYPE 1									
	0.8200	MI.	5,000.0000	-42.70 %	2,865.0000	-40.00 %	2,865.0000	-42.70 %	2,865.0000	-42.70 %
			4,100.00	-1,750.70	2,349.30	-1,640.00	2,349.30	-1,750.70	2,349.30	-1,750.70
176	RAISED PAVEMENT MARKER TYPE 1									
	1.0000	HUND	500.0000	-40.00 %	300.0000	-30.00 %	300.0000	-40.00 %	300.0000	-40.00 %
			500.00	-200.00	300.00	-150.00	300.00	-200.00	300.00	-200.00
177	RAISED PAVEMENT MARKER TYPE 2									
	5.0000	HUND	300.0000	50.00 %	450.0000	66.67 %	450.0000	50.00 %	450.0000	50.00 %
			1,500.00	750.00	2,250.00	1,000.00	2,250.00	750.00	2,250.00	750.00
178	TEMPORARY PAVEMENT MARKING									
	32042.0000	L.F.	0.1500	66.67 %	0.2500	100.00 %	0.2500	66.67 %	0.2500	66.67 %
			4,806.30	3,204.20	8,010.50	4,806.30	8,010.50	3,204.20	8,010.50	3,204.20
179	PERMANENT SIGNING									
		L.S.		-8.22 %		-24.91 %		-29.25 %		-29.25 %
			59,929.00	-4,929.00	55,000.00	-14,929.00	42,398.99	-17,530.01	42,398.99	-17,530.01
180	SIGN BRIDGE NO. 1									
		L.S.		-33.33 %		-25.00 %		-25.72 %		-25.72 %
			120,000.00	-40,000.00	80,000.00	-30,000.00	89,136.22	-30,863.78	89,136.22	-30,863.78
181	TEMPORARY ILLUMINATION SYSTEM SAC 1927									
		L.S.		-21.00 %		-37.63 %		-45.00 %		-45.00 %
			48,100.00	-10,100.00	38,000.00	-18,100.00	26,454.65	-21,645.35	26,454.65	-21,645.35
182	SIGN COVERING									
	400.0000	S.F.	5.0000	60.00 %	8.0000	20.00 %	5.0000	0.00 %	5.0000	0.00 %
			2,000.00	1,200.00	3,200.00	400.00	2,000.00	0.00	2,000.00	0.00
183	TEMPORARY ILLUMINATION SYSTEM SAC 4275									
		L.S.		-31.33 %		-14.16 %		-28.72 %		-28.72 %
			46,600.00	-14,600.00	32,000.00	-6,600.00	33,214.49	-13,385.51	33,214.49	-13,385.51
184	ILLUMINATION SYSTEM SAC 1927									
		L.S.		-74.29 %		-62.60 %		-63.89 %		-63.89 %
			427,800.00	-317,800.00	110,000.00	-267,800.00	154,465.30	-273,334.70	154,465.30	-273,334.70
185	ILLUMINATION SYSTEM SAC 2031									
		L.S.		-27.54 %		-39.13 %		-41.87 %		-41.87 %
			34,500.00	-9,500.00	25,000.00	-13,500.00	20,053.61	-14,446.39	20,053.61	-14,446.39

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	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962
	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
186	ILLUMINATION SYSTEM CITY OF MONROE	L.S.							
			136,700.00	-56.11 %	60,000.00	-56.11 %	68,014.41	-50.25 %	-68,685.59
187	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.							
			82,841.00	-27.57 %	60,000.00	-62.58 %	32,041.00	-61.32 %	-50,800.00
188	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 1927	L.S.							
			150,900.00	-40.36 %	90,000.00	-37.04 %	101,549.87	-32.70 %	-49,350.13
189	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 4275	L.S.							
			147,400.00	-45.73 %	80,000.00	-42.33 %	88,348.10	-40.06 %	-59,051.90
190	TRAFFIC SIGNAL SYSTEM SAC 1927	L.S.							
			116,900.00	-40.12 %	70,000.00	-40.12 %	74,322.43	-36.42 %	-42,577.57
191	TRAFFIC SIGNAL SYSTEM SAC 4275	L.S.							
			79,400.00	-9.32 %	72,000.00	-11.84 %	76,893.28	-3.16 %	-2,506.72
192	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.							
			37,497.00	-6.66 %	35,000.00	46.68 %	52,722.23	40.60 %	15,225.23
193	COMMUNICATION CONDUIT SYSTEM	L.S.							
			159,095.00	-30.86 %	110,000.00	-29.60 %	113,005.71	-28.97 %	-46,089.29
194	COMMUNICATION CABLES AND INTERFACES	L.S.							
			94,405.00	-36.44 %	60,000.00	-52.33 %	47,050.02	-50.16 %	-47,354.98
195	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.							
			44,215.00	1.78 %	45,000.00	1.78 %	46,112.66	4.29 %	1,897.66
196	HIGHWAY ADVISORY RADIO SYSTEM	L.S.							
			32,109.00	-6.57 %	30,000.00	-6.57 %	36,056.21	12.29 %	3,947.21

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TRAFFIC										
197	DIRECTIONAL BORING									
	1000.0000	L.F.	55.5000	20.0000	-63.96 %	50.0000	-9.91 %	49.0700	-11.59 %	
			55,500.00	20,000.00	-35,500.00	50,000.00	-5,500.00	49,070.00	-6,430.00	
198	SEQUENTIAL ARROW SIGN									
	912.0000	HR	4.0000	4.0000	0.00 %	4.0000	0.00 %	3.2900	-17.75 %	
			3,648.00	3,648.00	0.00	3,648.00	0.00	3,000.48	-647.52	
199	PORTABLE CHANGEABLE MESSAGE SIGN									
	1200.0000	HR	7.0000	4.0000	-42.86 %	8.0000	14.29 %	14.1700	102.43 %	
			8,400.00	4,800.00	-3,600.00	9,600.00	1,200.00	17,004.00	8,604.00	
200	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-68.54 %		-62.24 %		-17.25 %	
			79,457.00	25,000.00	-54,457.00	30,000.00	-49,457.00	65,750.00	-13,707.00	
201	FLAGGERS AND SPOTTERS									
	2952.0000	HR	50.0000	45.0000	-10.00 %	0.0100	-99.98 %	40.4200	-19.16 %	
			147,600.00	132,840.00	-14,760.00	29.52	-147,570.48	119,319.84	-28,280.16	
202	OTHER TRAFFIC CONTROL LABOR									
	6000.0000	HR	50.0000	45.0000	-10.00 %	0.0100	-99.98 %	47.7700	-4.46 %	
			300,000.00	270,000.00	-30,000.00	60.00	-299,940.00	286,620.00	-13,380.00	
203	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-5.77 %		229.82 %		-18.58 %	
			106,120.00	100,000.00	-6,120.00	350,000.00	243,880.00	86,406.56	-19,713.44	
204	CONSTRUCTION SIGNS CLASS A									
	792.0000	S.F.	28.0000	18.0000	-35.71 %	19.0000	-32.14 %	40.0000	42.86 %	
			22,176.00	14,256.00	-7,920.00	15,048.00	-7,128.00	31,680.00	9,504.00	
205	PEDESTRIAN CONTROL AND PROTECTION									
		L.S.			-87.50 %		-34.50 %		-74.18 %	
			20,000.00	2,500.00	-17,500.00	13,100.00	-6,900.00	5,164.37	-14,835.63	
OTHER ITEMS										
206	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	

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OTHER ITEMS										
207	SCHEDULE UPDATE									
	24.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %	
			24,000.00	24,000.00	0.00	24,000.00	0.00	24,000.00	0.00	
208	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	17894.0000	C.Y.	14.0000	4.0000	-71.43 %	11.0000	-21.43 %	2.7400	-80.43 %	
			250,516.00	71,576.00	-178,940.00	196,834.00	-53,682.00	49,029.56	-201,486.44	
209	SHORING OR EXTRA EXCAVATION CLASS B									
	52794.0000	S.F.	0.7500	0.2000	-73.33 %	9.0000	1,100.00 %	0.9700	29.33 %	
			39,595.50	10,558.80	-29,036.70	475,146.00	435,550.50	51,210.18	11,614.68	
210	GRAVEL BACKFILL FOR DRAIN									
	130.0000	C.Y.	45.0000	30.0000	-33.33 %	45.0000	0.00 %	22.2500	-50.56 %	
			5,850.00	3,900.00	-1,950.00	5,850.00	0.00	2,892.50	-2,957.50	
211	PLUGGING EXISTING PIPE									
	29.0000	EACH	300.0000	150.0000	-50.00 %	150.0000	-50.00 %	181.8000	-39.40 %	
			8,700.00	4,350.00	-4,350.00	4,350.00	-4,350.00	5,272.20	-3,427.80	
212	STRUCTURE SURVEYING									
		L.S.			-75.00 %		-80.00 %		-75.00 %	
			100,000.00	25,000.00	-75,000.00	20,000.00	-80,000.00	25,000.00	-75,000.00	
213	ROADWAY SURVEYING									
		L.S.			-83.33 %		-46.67 %		-33.33 %	
			150,000.00	25,000.00	-125,000.00	80,000.00	-70,000.00	100,000.00	-50,000.00	
214	CEMENT CONC. SIDEWALK									
	2217.0000	S.Y.	40.0000	26.7500	-33.13 %	22.0000	-45.00 %	21.4700	-46.33 %	
			88,680.00	59,304.75	-29,375.25	48,774.00	-39,906.00	47,598.99	-41,081.01	
215	CEMENT CONC. CURB RAMP TYPE 1 MOD.									
	4.0000	EACH	1,500.0000	615.0000	-59.00 %	350.0000	-76.67 %	335.0000	-77.67 %	
			6,000.00	2,460.00	-3,540.00	1,400.00	-4,600.00	1,340.00	-4,660.00	
216	CEMENT CONC. CURB RAMP TYPE 2 MOD.									
	4.0000	EACH	2,000.0000	655.0000	-67.25 %	400.0000	-80.00 %	375.0000	-81.25 %	
			8,000.00	2,620.00	-5,380.00	1,600.00	-6,400.00	1,500.00	-6,500.00	
217	CEMENT CONC. CURB RAMP TYPE 4A MOD.									
	1.0000	EACH	1,500.0000	650.0000	-56.67 %	400.0000	-73.33 %	360.0000	-76.00 %	
			1,500.00	650.00	-850.00	400.00	-1,100.00	360.00	-1,140.00	

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	8404 S 196TH ST			1525 E. MARINE VIEW DRIVE			1408 140TH PL NE	
	KENT WA 98031-1884						SUITE 101	
	SEATTLE WA 981680697			EVERETT WA 982011927			BELLEVUE WA 980073962	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008	

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OTHER ITEMS										
218	CEMENT CONC. CURB RAMP TYPE 4B MOD.									
	14.0000	EACH	1,500.0000	985.0000	-34.33%	800.0000	-46.67%	690.0000	-54.00%	
			21,000.00	13,790.00	-7,210.00	11,200.00	-9,800.00	9,660.00	-11,340.00	
219	CEMENT CONC. CURB RAMP TYPE TRAFFIC ISLAND									
	1.0000	EACH	3,000.0000	1,850.0000	-38.33%	1,500.0000	-50.00%	1,500.0000	-50.00%	
			3,000.00	1,850.00	-1,150.00	1,500.00	-1,500.00	1,500.00	-1,500.00	
220	DETECTABLE WARNING SURFACE									
	60.0000	S.F.	50.0000	45.0000	-10.00%	36.0000	-28.00%	34.5000	-31.00%	
			3,000.00	2,700.00	-300.00	2,160.00	-840.00	2,070.00	-930.00	
221	MODULAR BLOCK WALL									
	3886.0000	S.F.	35.0000	17.0000	-51.43%	23.0000	-34.29%	14.8000	-57.71%	
			136,010.00	66,062.00	-69,948.00	89,378.00	-46,632.00	57,512.80	-78,497.20	
222	COATED CHAIN LINK FENCE TYPE 3									
	7410.0000	L.F.	15.0000	13.5000	-10.00%	14.0000	-6.67%	12.8100	-14.60%	
			111,150.00	100,035.00	-11,115.00	103,740.00	-7,410.00	94,922.10	-16,227.90	
223	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	34.0000	EACH	400.0000	250.0000	-37.50%	250.0000	-37.50%	238.0500	-40.49%	
			13,600.00	8,500.00	-5,100.00	8,500.00	-5,100.00	8,093.70	-5,506.30	
224	DOUBLE 20 FT. COATED CHAIN LINK GATE									
	2.0000	EACH	1,200.0000	1,250.0000	4.17%	1,500.0000	25.00%	1,176.0000	-2.00%	
			2,400.00	2,500.00	100.00	3,000.00	600.00	2,352.00	-48.00	
225	CONNECTION TO DRAINAGE STRUCTURE									
	6.0000	EACH	1,000.0000	300.0000	-70.00%	440.0000	-56.00%	1,804.3100	80.43%	
			6,000.00	1,800.00	-4,200.00	2,640.00	-3,360.00	10,825.86	4,825.86	
226	ADJUST SANITARY SEWER MANHOLE									
	2.0000	EACH	500.0000	500.0000	0.00%	370.0000	-26.00%	374.4800	-25.10%	
			1,000.00	1,000.00	0.00	740.00	-260.00	748.96	-251.04	
227	MANHOLE 48 IN. DIAM. TYPE 1									
	1.0000	EACH	4,500.0000	4,250.0000	-5.56%	5,000.0000	11.11%	3,632.3500	-19.28%	
			4,500.00	4,250.00	-250.00	5,000.00	500.00	3,632.35	-867.65	
228	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	5.0000	EACH	400.0000	400.0000	0.00%	220.0000	-45.00%	454.1400	13.53%	
			2,000.00	2,000.00	0.00	1,100.00	-900.00	2,270.70	270.70	

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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									
229	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.							
			17,500.00	2,500.00	-85.71 %	4,000.00	-77.14 %	13,297.50	-24.01 %
230	ADJUST VALVE BOX								
	5.0000	EACH	500.0000	200.0000	-60.00 %	180.0000	-64.00 %	269.5900	-46.08 %
			2,500.00	1,000.00	-1,500.00	900.00	-1,600.00	1,347.95	-1,152.05
231	ADJUST UTILITY BOX								
	3.0000	EACH	400.0000	500.0000	25.00 %	330.0000	-17.50 %	394.5400	-1.36 %
			1,200.00	1,500.00	300.00	990.00	-210.00	1,183.62	-16.38
232	STREAM DIVERSION	L.S.							
			25,000.00	22,100.00	-11.60 %	1.00	-100.00 %	12,328.74	-50.69 %
233	FORCE ACCOUNT POTHOLING UTILITIES	EST.							
			5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
234	FORCE ACCOUNT -IRRIGATION SYSTEM CAP	EST.							
			5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
235	ROADSIDE CLEANUP	EST.							
			100,000.00	100,000.00	0.00 %	100,000.00	0.00 %	100,000.00	0.00 %
236	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.							
			5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
237	MINOR CHANGE	CALC							
			-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
238	FUEL COST ADJUSTMENT	CALC							
			55,421.00	55,421.00	0.00 %	55,421.00	0.00 %	55,421.00	0.00 %
239	STEEL COST ADJUSTMENT	CALC							
			1.00	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
240	SPCC PLAN	L.S.	30,000.00	-93.33 %	2,000.00	500.00	-29,500.00	1,800.00	-94.00 %	-28,200.00
241	CONSTRUCTION GEOTEXTILE FOR SEPARATION 645.0000	S.Y.	5.0000 3,225.00	-20.00 % -645.00	4.0000 2,580.00	3.0000 1,935.00	-40.00 % -1,290.00	1.3800 890.10	-72.40 % -2,334.90	
242	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 1099.0000	S.Y.	4.0000 4,396.00	0.00 % 0.00	4.0000 4,396.00	3.0000 3,297.00	-25.00 % -1,099.00	1.0400 1,142.96	-74.00 % -3,253.04	
243	ABANDONMENT OF PIEZOMETER L.S.		7,500.00	66.67 %	12,500.00	7,100.00	-5.33 %	13,000.00	73.33 %	5,500.00
244	TEMPORARY CHAIN LINK FENCE L.S.		7,500.00	-33.33 %	5,000.00	1.00	-99.99 %	0.01	-100.00 %	-7,499.99
245	OIL CONTAINMENT BOOM 150.0000	L.F.	8.0000 1,200.00	50.00 % 600.00	12.0000 1,800.00	7.0000 1,050.00	-12.50 % -150.00	4.7800 717.00	-40.25 % -483.00	
CONTRACT TOTAL			\$22,322,279.40	-30.50 %	\$15,514,435.30	\$15,956,956.00	-28.52 %	\$16,274,000.00	-27.10 %	
BASE TOTAL			\$22,322,279.40	-30.50 %	\$15,514,435.30	\$15,956,956.00	-28.52 %	\$16,274,000.00	-27.10 %	



PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	1,997,958.00	-17.42 %	1,650,000.00	-347,958.00	1,347,000.00	-650,958.00	1,700,000.00	-297,958.00
2	CLEARING AND GRUBBING									
	18.6000	ACRE	6,000.0000	-26.67 %	4,400.0000	-29,760.00	3,010.0000	-55,614.00	6,500.0000	9,300.00
3	HERBICIDE APPLICATIONS PRIOR TO CLEARING AND GRUBBING	L.S.	111,600.00	-58.33 %	81,840.00	-29,760.00	55,986.00	-15,000.00	120,900.00	9,300.00
4	SELECTIVE CLEARING, GRUBBING, AND PRUNING	L.S.	6,000.00	-58.33 %	2,500.00	-3,500.00	5,100.00	-900.00	5,000.00	-1,000.00
5	REMOVING DRAINAGE STRUCTURE									
	28.0000	EACH	450.0000	-54.44 %	205.0000	-6,860.00	335.0000	-3,220.00	250.0000	-5,600.00
6	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	12,600.00	-43.75 %	5,740.00	-35,000.00	9,380.00	-39.00 %	7,000.00	25.00 %
7	REMOVING TEMPORARY PAVEMENT MARKING	L.S.	80,000.00	-35.00 %	45,000.00	-35,000.00	48,800.00	-31,200.00	100,000.00	20,000.00
8	REMOVING SHAFT OBSTRUCTIONS	L.F.	0.1000	260.00 %	0.3600	260.00 %	0.3600	260.00 %	0.3500	250.00 %
	23191.0000	L.F.	2,319.10	6,029.66 %	8,348.76	6,029.66 %	8,348.76	6,029.66 %	8,116.85	5,797.75 %
9	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.	83,000.00	0.00 %	83,000.00	0.00 %	83,000.00	0.00 %	83,000.00	0.00 %
10	REMOVING CHAIN LINK FENCE	EST.	12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %
	5803.0000	L.F.	3.0000	-51.67 %	1.4500	-8,994.65 %	2.0000	-33.33 %	1.5000	-50.00 %
			17,409.00	-8,994.65 %	8,414.35	-8,994.65 %	11,606.00	-5,803.00 %	8,704.50	-8,704.50 %

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,002,522			
TITLE : SR 522	CASCADE BRIDGE LLC	HOS BROS. CONSTRUCTION AND	TRI-STATE CONSTRUCTION, INC.
US 2 INTERCHANGE	14215 NW 3RD COURT	7733 W BOSTIAN ROAD	350 - 106TH AVE NE
FLYOVER RAMP		PO BOX 1788	98004-5732
10A010 (REV. 5/12/2010)			
PROJECT :	VANCOUVER WA 986855760	WOODINVILLE WA 980721788	BELLEVUE WA 980093686
COUNTY(S) : SNOHOMISH	CONTRACTOR NUMBER : 100412	CONTRACTOR NUMBER : 100491	CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
11	REMOVING WIRE FENCE									
	330.0000	L.F.	5.0000	0.7500	-85.00 %	2.0000	-60.00 %	0.7500	-85.00 %	
			1,650.00	247.50	-1,402.50	660.00	-990.00	247.50	-1,402.50	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	7880.0000	C.Y.	17.0000	7.2500	-57.35 %	9.5000	-44.12 %	8.0000	-52.94 %	
			133,960.00	57,130.00	-76,830.00	74,860.00	-59,100.00	63,040.00	-70,920.00	
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	363.0000	S.Y.	35.0000	16.5000	-52.86 %	20.0000	-42.86 %	25.0000	-28.57 %	
			12,705.00	5,989.50	-6,715.50	7,260.00	-5,445.00	9,075.00	-3,630.00	
14	SELECT BORROW INCL. HAUL									
	985.0000	TON	18.0000	8.0000	-55.56 %	16.7500	-6.94 %	11.0000	-38.89 %	
			17,730.00	7,880.00	-9,850.00	16,498.75	-1,231.25	10,835.00	-6,895.00	
15	POND EXCAVATION INCL. HAUL									
	28497.0000	C.Y.	9.0000	6.6000	-26.67 %	11.8000	31.11 %	12.0000	33.33 %	
			256,473.00	188,080.20	-68,392.80	336,264.60	79,791.60	341,964.00	85,491.00	
16	GRAVEL BORROW INCL. HAUL									
	203640.0000	TON	10.0000	8.0000	-20.00 %	5.5000	-45.00 %	0.0100	-99.90 %	
			2,036,400.00	1,629,120.00	-407,280.00	1,120,020.00	-916,380.00	2,036.40	2,034,363.60	
17	EMBANKMENT COMPACTION									
	110105.0000	C.Y.	1.3000	0.1000	-92.31 %	3.5000	169.23 %	4.0000	207.69 %	
			143,136.50	11,010.50	-132,126.00	385,367.50	242,231.00	440,420.00	297,283.50	
DRAINAGE										
18	DITCH EXCAVATION INCL. HAUL									
	2940.0000	C.Y.	20.0000	8.2000	-59.00 %	9.3000	-53.50 %	15.5000	-22.50 %	
			58,800.00	24,108.00	-34,692.00	27,342.00	-31,458.00	45,570.00	-13,230.00	
19	GRATE INLET TYPE 2									
	37.0000	EACH	2,000.0000	1,600.0000	-20.00 %	1,760.0000	-12.00 %	2,350.0000	17.50 %	
			74,000.00	59,200.00	-14,800.00	65,120.00	-8,880.00	86,950.00	12,950.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC	HOS BROS. CONSTRUCTION AND	TRI-STATE CONSTRUCTION, INC.	
14215 NW 3RD COURT	7733 W BOSTIAN ROAD	350 - 106TH AVE NE	
	PO BOX 1788	98004-5732	
VANCOUVER WA 986855760	WOODINVILLE WA 980721788	BELLEVUE WA 980093686	
CONTRACTOR NUMBER : 100412	CONTRACTOR NUMBER : 100491	CONTRACTOR NUMBER : 829961	

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
DRAINAGE										
20	CEMENT CONC. GUTTER									
	1212.0000	L.F.	25.0000	25.0000	0.00 %	18.5000	-26.00 %	53.0000	112.00 %	
			30,300.00	30,300.00	0.00	22,422.00	-7,878.00	64,236.00	33,936.00	
21	STREAMBED SEDIMENT									
	608.0000	TON	25.0000	21.5000	-14.00 %	52.6000	110.40 %	30.0000	20.00 %	
			15,200.00	13,072.00	-2,128.00	31,980.80	16,780.80	18,240.00	3,040.00	
22	STREAMBED COBBLES									
	608.0000	TON	25.0000	21.5000	-14.00 %	36.5000	46.00 %	30.0000	20.00 %	
			15,200.00	13,072.00	-2,128.00	22,192.00	6,992.00	18,240.00	3,040.00	
23	HAND PLACED RIPRAP									
	30.0000	C.Y.	100.0000	105.0000	5.00 %	45.0000	-55.00 %	55.0000	-45.00 %	
			3,000.00	3,150.00	150.00	1,350.00	-1,650.00	1,650.00	-1,350.00	
24	QUARRY SPALLS									
	405.0000	TON	30.0000	15.5000	-48.33 %	45.0000	50.00 %	17.0000	-43.33 %	
			12,150.00	6,277.50	-5,872.50	18,225.00	6,075.00	6,885.00	-5,265.00	
25	UNDERDRAIN PIPE 6 IN. DIAM.									
	1740.0000	L.F.	10.0000	11.0000	10.00 %	7.0000	-30.00 %	5.0000	-50.00 %	
			17,400.00	19,140.00	1,740.00	12,180.00	-5,220.00	8,700.00	-8,700.00	
26	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 1									
		L.S.			-50.00 %		-37.50 %		-37.50 %	
			80,000.00	40,000.00	-40,000.00	50,000.00	-30,000.00	50,000.00	-30,000.00	
27	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 2									
		L.S.			-46.88 %		-38.13 %		-18.75 %	
			160,000.00	85,000.00	-75,000.00	99,000.00	-61,000.00	130,000.00	-30,000.00	
STORM SEWER										
28	CATCH BASIN TYPE 1L									
	7.0000	EACH	2,000.0000	1,325.0000	-33.75 %	1,280.0000	-36.00 %	1,200.0000	-40.00 %	
			14,000.00	9,275.00	-4,725.00	8,960.00	-5,040.00	8,400.00	-5,600.00	
29	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR									
	1.0000	EACH	2,000.0000	4,300.0000	115.00 %	3,183.5900	59.18 %	5,000.0000	150.00 %	
			2,000.00	4,300.00	2,300.00	3,183.59	1,183.59	5,000.00	3,000.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
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 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC	HOS BROS. CONSTRUCTION AND	TRI-STATE CONSTRUCTION, INC.	
14215 NW 3RD COURT	7733 W BOSTIAN ROAD	350 - 106TH AVE NE	
	PO BOX 1788	98004-5732	
VANCOUVER WA 986855760	WOODINVILLE WA 980721788	BELLEVUE WA 980093686	
CONTRACTOR NUMBER : 100412	CONTRACTOR NUMBER : 100491	CONTRACTOR NUMBER : 829961	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
STORM SEWER										
30	CATCH BASIN TYPE 2 54 IN. DIAM. WITH DEBRIS CAGE									
	1.0000 EACH		2,000.0000	135.00 %	4,700.0000	2,700.00	3,500.0000	75.00 %	5,200.0000	160.00 %
			2,000.00		4,700.00		3,500.00		5,200.00	3,200.00
31	CATCH BASIN TYPE 1									
	34.0000 EACH		1,500.0000	-35.00 %	975.0000	-17,850.00	1,100.0000	-26.67 %	1,100.0000	-26.67 %
			51,000.00		33,150.00		37,400.00		37,400.00	-13,600.00
32	CATCH BASIN TYPE 2 48 IN. DIAM.									
	51.0000 EACH		2,000.0000	2.50 %	2,050.0000		2,500.0000	25.00 %	2,800.0000	40.00 %
			102,000.00		104,550.00		127,500.00		142,800.00	40,800.00
33	CATCH BASIN TYPE 2 54 IN. DIAM.									
	2.0000 EACH		2,500.0000	53.00 %	3,825.0000	2,650.00	1,625.0000	-35.00 %	3,300.0000	32.00 %
			5,000.00		7,650.00		3,250.00		6,600.00	1,600.00
34	CATCH BASIN TYPE 2 60 IN. DIAM.									
	1.0000 EACH		10,000.0000	-59.50 %	4,050.0000	-5,950.00	3,000.0000	-70.00 %	3,400.0000	-66.00 %
			10,000.00		4,050.00		3,000.00		3,400.00	-6,600.00
35	TESTING STORM SEWER PIPE									
	11945.0000 L.F.		1.0000	25.00 %	1.2500		1.0000	0.00 %	2.0000	100.00 %
			11,945.00		14,931.25		11,945.00		23,890.00	11,945.00
36	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	715.0000 L.F.		45.0000	17.78 %	53.0000	5,720.00	37.2000	-17.33 %	40.0000	-11.11 %
			32,175.00		37,895.00		26,598.00		28,600.00	-3,575.00
37	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	3925.0000 L.F.		30.0000	-26.67 %	22.0000	-31,400.00	18.7500	-37.50 %	21.5000	-28.33 %
			117,750.00		86,350.00		73,593.75		84,387.50	-33,362.50
38	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	5479.0000 L.F.		35.0000	8.57 %	38.0000	16,437.00	24.9000	-28.86 %	32.5000	-7.14 %
			191,765.00		208,202.00		136,427.10		178,067.50	-13,697.50
39	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	1291.0000 L.F.		45.0000	-15.56 %	38.0000	-9,037.00	48.0000	6.67 %	53.0000	17.78 %
			58,095.00		49,058.00		61,968.00		68,423.00	10,328.00

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

HWY	: SR 000,002,522	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 522 US 2 INTERCHANGE FLYOVER RAMP 10A010 (REV. 5/12/2010)	CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961
PROJECT	:			
COUNTY(S)	: SNOHOMISH			

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
SANITARY SEWER										
40	DUCTILE IRON SEWER PIPE 12 IN. DIAM.									
	1152.0000	L.F.	50.0000	54.0000	8.00 %	50.0000	0.00 %	53.0000	6.00 %	
			57,600.00	62,208.00	4,608.00	57,600.00	0.00	61,056.00	3,456.00	
41	DUCTILE IRON SEWER PIPE 18 IN. DIAM.									
	79.0000	L.F.	100.0000	88.0000	-12.00 %	68.0000	-32.00 %	81.0000	-19.00 %	
			7,900.00	6,952.00	-948.00	5,372.00	-2,528.00	6,399.00	-1,501.00	
42	DUCTILE IRON SEWER PIPE 36 IN. DIAM.									
	142.0000	L.F.	150.0000	230.0000	53.33 %	156.0000	4.00 %	250.0000	66.67 %	
			21,300.00	32,660.00	11,360.00	22,152.00	852.00	35,500.00	14,200.00	
STRUCTURE										
43	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	501.0000	C.Y.	20.0000	40.0000	100.00 %	14.0000	-30.00 %	10.0000	-50.00 %	
			10,020.00	20,040.00	10,020.00	7,014.00	-3,006.00	5,010.00	-5,010.00	
44	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL									
	1134.0000	C.Y.	350.0000	150.0000	-57.14 %	218.0000	-37.71 %	235.0000	-32.86 %	
			396,900.00	170,100.00	-226,800.00	247,212.00	-149,688.00	266,490.00	-130,410.00	
45	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			212.50 %		-82.08 %		316.67 %	
			24,000.00	75,000.00	51,000.00	4,300.00	-19,700.00	100,000.00	76,000.00	
46	GRAVEL BACKFILL FOR WALL									
	186.0000	C.Y.	50.0000	30.0000	-40.00 %	28.0000	-44.00 %	29.0000	-42.00 %	
			9,300.00	5,580.00	-3,720.00	5,208.00	-4,092.00	5,394.00	-3,906.00	
47	FURNISHING PERMANENT CASING FOR 9'-0" DIAM. SHAFT									
	114.0000	L.F.	600.0000	550.0000	-8.33 %	1,300.0000	116.67 %	800.0000	33.33 %	
			68,400.00	62,700.00	-5,700.00	148,200.00	79,800.00	91,200.00	22,800.00	
48	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT									
	17.0000	L.F.	600.0000	650.0000	8.33 %	1,000.0000	66.67 %	1,100.0000	83.33 %	
			10,200.00	11,050.00	850.00	17,000.00	6,800.00	18,700.00	8,500.00	
49	PLACING PERMANENT CASING FOR 9'-0" DIAM. SHAFT									
	3.0000	EACH	7,000.0000	21,000.0000	200.00 %	1,800.0000	-74.29 %	1,800.0000	-74.29 %	
			21,000.00	63,000.00	42,000.00	5,400.00	-15,600.00	5,400.00	-15,600.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

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
STRUCTURE										
50	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT									
	2.0000	EACH	7,000.0000	5,100.0000	-27.14 %	1,700.0000	-75.71 %	1,700.0000	-75.71 %	
			14,000.00	10,200.00	-3,800.00	3,400.00	-10,600.00	3,400.00	-10,600.00	
51	CASING SHORING									
	6.0000	L.F.	600.0000	20.0000	-96.67 %	1,000.0000	66.67 %	1,000.0000	66.67 %	
			3,600.00	120.00	-3,480.00	6,000.00	2,400.00	6,000.00	2,400.00	
52	EPOXY-COATED ST. REINF. BAR FOR BRIDGE									
	2000.0000	LB.	1.2500	1.0000	-20.00 %	1.0000	-20.00 %	0.8500	-32.00 %	
			2,500.00	2,000.00	-500.00	2,000.00	-500.00	1,700.00	-800.00	
53	ST. REINF. BAR FOR BRIDGE									
	119205.0000	LB.	1.0000	0.7000	-30.00 %	0.6500	-35.00 %	0.7500	-25.00 %	
			119,205.00	83,443.50	-35,761.50	77,483.25	-41,721.75	89,403.75	-29,801.25	
54	ST. REINF. BAR FOR RETAINING WALL									
	5245.0000	LB.	2.5000	0.8000	-68.00 %	0.7000	-72.00 %	0.9000	-64.00 %	
			13,112.50	4,196.00	-8,916.50	3,671.50	-9,441.00	4,720.50	-8,392.00	
55	ST. REINF. BAR FOR SHAFT									
	199750.0000	LB.	1.0000	0.6500	-35.00 %	0.7200	-28.00 %	0.5700	-43.00 %	
			199,750.00	129,837.50	-69,912.50	143,820.00	-55,930.00	113,857.50	-85,892.50	
56	CSL ACCESS TUBE									
	3970.0000	L.F.	10.0000	10.0000	0.00 %	6.0000	-40.00 %	5.0000	-50.00 %	
			39,700.00	39,700.00	0.00	23,820.00	-15,880.00	19,850.00	-19,850.00	
57	CONC. CLASS 4000 FOR BRIDGE									
	858.0000	C.Y.	450.0000	600.0000	33.33 %	385.0000	-14.44 %	515.0000	14.44 %	
			386,100.00	514,800.00	128,700.00	330,330.00	-55,770.00	441,870.00	55,770.00	
58	CONC. CLASS 4000 FOR RETAINING WALL									
	83.0000	C.Y.	1,000.0000	800.0000	-20.00 %	550.0000	-45.00 %	640.0000	-36.00 %	
			83,000.00	66,400.00	-16,600.00	45,650.00	-37,350.00	53,120.00	-29,880.00	
59	CONC. CLASS 4000P FOR SHAFT									
	1108.0000	C.Y.	300.0000	210.0000	-30.00 %	290.0000	-3.33 %	315.0000	5.00 %	
			332,400.00	232,680.00	-99,720.00	321,320.00	-11,080.00	349,020.00	16,620.00	
60	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE													
61	STRUCTURAL LOW ALLOY STEEL	L.S.			0.00 %			-25.00 %			-12.50 %		
			2,000,000.00	2,000,000.00	0.00	1,500,000.00	-500,000.00		1,750,000.00	-250,000.00			
62	DISC BEARING - SUPERSTR.												
	6.0000	EACH	15,000.0000	13,000.0000	-13.33 %	15,000.0000	0.00 %		17,500.0000	16.67 %			
			90,000.00	78,000.00	-12,000.00	90,000.00	0.00		105,000.00	15,000.00			
63	ROADWAY DECK - SR 522 OVER BNSF RR	L.S.			-12.50 %			-18.75 %			48.13 %		
			800,000.00	700,000.00	-100,000.00	650,000.00	-150,000.00		1,185,000.00	385,000.00			
64	BRIDGE RAILING TYPE CHAIN LINK FENCE												
	460.0000	L.F.	125.0000	25.0000	-80.00 %	25.0000	-80.00 %		26.0000	-79.20 %			
			57,500.00	11,500.00	-46,000.00	11,500.00	-46,000.00		11,960.00	-45,540.00			
65	TRAFFIC BARRIER												
	1711.0000	L.F.	100.0000	110.0000	10.00 %	120.0000	20.00 %		130.0000	30.00 %			
			171,100.00	188,210.00	17,110.00	205,320.00	34,220.00		222,430.00	51,330.00			
66	SEW TRAFFIC BARRIER												
	512.0000	L.F.	300.0000	275.0000	-8.33 %	275.0000	-8.33 %		195.0000	-35.00 %			
			153,600.00	140,800.00	-12,800.00	140,800.00	-12,800.00		99,840.00	-53,760.00			
67	BRIDGE DECK REPAIR												
	25.0000	S.F.	100.0000	250.0000	150.00 %	200.0000	100.00 %		160.0000	60.00 %			
			2,500.00	6,250.00	3,750.00	5,000.00	2,500.00		4,000.00	1,500.00			
68	MEMBRANE WATERPROOFING (DECK SEAL)												
	1931.0000	S.Y.	15.0000	13.0000	-13.33 %	12.0000	-20.00 %		32.0000	113.33 %			
			28,965.00	25,103.00	-3,862.00	23,172.00	-5,793.00		61,792.00	32,827.00			
69	STRUCTURAL EARTH WALL												
	33111.0000	S.F.	25.0000	18.0000	-28.00 %	18.0000	-28.00 %		20.0000	-20.00 %			
			827,775.00	595,998.00	-231,777.00	595,998.00	-231,777.00		662,220.00	-165,555.00			
70	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL												
	23620.0000	C.Y.	19.0000	21.0000	10.53 %	23.0000	21.05 %		25.0000	31.58 %			
			448,780.00	496,020.00	47,240.00	543,260.00	94,480.00		590,500.00	141,720.00			

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591

BIDS OPENED ON : May 26 2010  
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HWY	: SR 000,002,522	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 522 US 2 INTERCHANGE FLYOVER RAMP 10A010 (REV. 5/12/2010)	CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961
PROJECT	:			
COUNTY(S)	: SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
71	BRIDGE APPROACH SLAB									
	161.0000	S.Y.	225.0000	200.0000	-11.11 %	175.0000	-22.22 %	255.0000	13.33 %	
			36,225.00	32,200.00	-4,025.00	28,175.00	-8,050.00	41,055.00	4,830.00	
SURFACING										
72	CRUSHED SURFACING BASE COURSE									
	15910.0000	TON	25.0000	14.5000	-42.00 %	13.5000	-46.00 %	15.0000	-40.00 %	
			397,750.00	230,695.00	-167,055.00	214,785.00	-182,965.00	238,650.00	-159,100.00	
LIQUID ASPHALT										
73	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			18,720.00	18,720.00		18,720.00		18,720.00		
HOT MIX ASPHALT										
74	CRACK SEALING									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
75	REMOVING EXISTING OVERLAY FROM BRIDGE DECK									
	1911.0000	S.Y.	10.0000	6.0000	-40.00 %	6.0000	-40.00 %	5.0000	-50.00 %	
			19,110.00	11,466.00	-7,644.00	11,466.00	-7,644.00	9,555.00	-9,555.00	
76	PLANING BITUMINOUS PAVEMENT									
	6452.0000	S.Y.	5.0000	4.0000	-20.00 %	4.0000	-20.00 %	4.0000	-20.00 %	
			32,260.00	25,808.00	-6,452.00	25,808.00	-6,452.00	25,808.00	-6,452.00	
77	HMA FOR PRELEVELING CL. 1/2 IN. PG 70-22									
	750.0000	TON	85.0000	70.0000	-17.65 %	69.0000	-18.82 %	71.0000	-16.47 %	
			63,750.00	52,500.00	-11,250.00	51,750.00	-12,000.00	53,250.00	-10,500.00	
78	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-22									
	160.0000	TON	180.0000	100.0000	-44.44 %	95.0000	-47.22 %	97.0000	-46.11 %	
			28,800.00	16,000.00	-12,800.00	15,200.00	-13,600.00	15,520.00	-13,280.00	



PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

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		
HOT MIX ASPHALT									
79	HMA CL. 1/2 IN. PG 70-22 18720.0000	TON	80.0000 1,497,600.00	70.0000 1,310,400.00	-12.50 % -187,200.00	69.0000 1,291,680.00	-13.75 % -205,920.00	71.0000 1,329,120.00	-11.25 % -168,480.00
80	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		38,496.00	38,496.00	0.00 %	38,496.00	0.00 %	38,496.00	0.00 %
81	COMPACTION PRICE ADJUSTMENT CALC		27,331.00	27,331.00	0.00 %	27,331.00	0.00 %	27,331.00	0.00 %
82	ASPHALT COST PRICE ADJUSTMENT CALC		141,574.00	141,574.00	0.00 %	141,574.00	0.00 %	141,574.00	0.00 %
83	BRIDGE TRANSVERSE JOINT SEAL 198.0000	L.F.	30.0000 5,940.00	26.0000 5,148.00	-13.33 % -792.00	15.0000 2,970.00	-50.00 % -2,970.00	5.5000 1,089.00	-81.67 % -4,851.00
84	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
85	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION									
86	ENVIRONMENTAL COMPLIANCE LEAD 200.0000	DAY	100.0000 20,000.00	125.0000 25,000.00	25.00 % 5,000.00	100.0000 20,000.00	0.00 % 0.00	75.0000 15,000.00	-25.00 % -5,000.00
87	TEMPORARY EROSION CONTROL BLANKET 42639.0000	S.Y.	1.5000 63,958.50	1.4500 61,826.55	-3.33 % -2,131.95	2.5000 106,597.50	66.67 % 42,639.00	4.0000 170,556.00	166.67 % 106,597.50
88	PLASTIC COVERING 25861.0000	S.Y.	1.0000 25,861.00	1.2800 33,102.08	28.00 % 7,241.08	2.0000 51,722.00	100.00 % 25,861.00	3.5000 90,513.50	250.00 % 64,652.50

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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC	HOS BROS. CONSTRUCTION AND	TRI-STATE CONSTRUCTION, INC.	
14215 NW 3RD COURT	7733 W BOSTIAN ROAD	350 - 106TH AVE NE	
	PO BOX 1788	98004-5732	
VANCOUVER WA 986855760	WOODINVILLE WA 980721788	BELLEVUE WA 980093686	
CONTRACTOR NUMBER : 100412	CONTRACTOR NUMBER : 100491	CONTRACTOR NUMBER : 829961	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION										
89	CHECK DAM									
	284.0000	L.F.	8.0000	13.0000	62.50 %	10.0000	25.00 %	7.5000	-6.25 %	
			2,272.00	3,692.00	1,420.00	2,840.00	568.00	2,130.00	-142.00	
90	STABILIZED CONSTRUCTION ENTRANCE									
	2500.0000	S.Y.	18.0000	11.0000	-38.89 %	9.0000	-50.00 %	15.0000	-16.67 %	
			45,000.00	27,500.00	-17,500.00	22,500.00	-22,500.00	37,500.00	-7,500.00	
91	TIRE WASH									
	3.0000	EACH	3,000.0000	5,500.0000	83.33 %	15,000.0000	400.00 %	4,100.0000	36.67 %	
			9,000.00	16,500.00	7,500.00	45,000.00	36,000.00	12,300.00	3,300.00	
92	STREET CLEANING									
	1050.0000	HR	110.0000	94.0000	-14.55 %	110.0000	0.00 %	115.0000	4.55 %	
			115,500.00	98,700.00	-16,800.00	115,500.00	0.00	120,750.00	5,250.00	
93	INLET PROTECTION									
	260.0000	EACH	80.0000	78.0000	-2.50 %	85.0000	6.25 %	60.0000	-25.00 %	
			20,800.00	20,280.00	-520.00	22,100.00	1,300.00	15,600.00	-5,200.00	
94	SILT FENCE									
	6973.0000	L.F.	7.0000	3.9000	-44.29 %	5.0000	-28.57 %	4.0000	-42.86 %	
			48,811.00	27,194.70	-21,616.30	34,865.00	-13,946.00	27,892.00	-20,919.00	
95	STRAW BALE									
	150.0000	EACH	35.0000	70.0000	100.00 %	45.0000	28.57 %	29.0000	-17.14 %	
			5,250.00	10,500.00	5,250.00	6,750.00	1,500.00	4,350.00	-900.00	
96	COMPOST SOCK									
	7973.0000	L.F.	5.0000	4.1000	-18.00 %	3.0000	-40.00 %	8.2500	65.00 %	
			39,865.00	32,689.30	-7,175.70	23,919.00	-15,946.00	65,777.25	25,912.25	
97	SENSITIVE AREA SIGN									
	5.0000	EACH	200.0000	200.0000	0.00 %	48.0000	-76.00 %	55.0000	-72.50 %	
			1,000.00	1,000.00	0.00	240.00	-760.00	275.00	-725.00	
98	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			400,000.00	400,000.00		400,000.00		400,000.00		
99	TEMPORARY PIPE SLOPE DRAIN									
	1070.0000	L.F.	75.0000	32.0000	-57.33 %	24.0000	-68.00 %	29.0000	-61.33 %	
			80,250.00	34,240.00	-46,010.00	25,680.00	-54,570.00	31,030.00	-49,220.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC	HOS BROS. CONSTRUCTION AND	TRI-STATE CONSTRUCTION, INC.	
14215 NW 3RD COURT	7733 W BOSTIAN ROAD	350 - 106TH AVE NE	
	PO BOX 1788	98004-5732	
VANCOUVER WA 986855760	WOODINVILLE WA 980721788	BELLEVUE WA 980093686	
CONTRACTOR NUMBER : 100412	CONTRACTOR NUMBER : 100491	CONTRACTOR NUMBER : 829961	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CNTL AND ROADSIDE RESTORATION									
100	SEEDING, FERTILIZING, AND MULCHING								
	5.0800	ACRE	2,800.0000	1,900.0000	-32.14 %	10,000.0000	257.14 %	1,825.0000	-34.82 %
			14,224.00	9,652.00	-4,572.00	50,800.00	36,576.00	9,271.00	-4,953.00
101	SEDGE MIX SEEDING AND FERTILIZING BY HAND								
	1080.0000	S.Y.	8.0000	1.2000	-85.00 %	1.0000	-87.50 %	1.5500	-80.63 %
			8,640.00	1,296.00	-7,344.00	1,080.00	-7,560.00	1,674.00	-6,966.00
102	TEMPORARY DEWATERING SYSTEM								
		L.S.			-60.00 %		-60.00 %		-55.00 %
			50,000.00	20,000.00	-30,000.00	20,000.00	-30,000.00	22,500.00	-27,500.00
103	TOPSOIL TYPE BIORETENTION TREATMENT								
	8046.0000	C.Y.	10.0000	26.0000	160.00 %	35.0000	250.00 %	35.0000	250.00 %
			80,460.00	209,196.00	128,736.00	281,610.00	201,150.00	281,610.00	201,150.00
104	PSIPE BLACK COTTONWOOD, 15" HT., # 1 CONT.								
	28.0000	EACH	12.0000	6.0000	-50.00 %	8.0000	-33.33 %	8.0000	-33.33 %
			336.00	168.00	-168.00	224.00	-112.00	224.00	-112.00
105	PSIPE DOUGLAS FIR, 18" HT., #2 CONT.								
	452.0000	EACH	15.0000	6.0000	-60.00 %	15.0000	0.00 %	15.0000	0.00 %
			6,780.00	2,712.00	-4,068.00	6,780.00	0.00	6,780.00	0.00
106	PSIPE WESTERN RED CEDAR, 18" HT., #2								
	960.0000	EACH	15.0000	6.0000	-60.00 %	15.0000	0.00 %	15.0000	0.00 %
			14,400.00	5,760.00	-8,640.00	14,400.00	0.00	14,400.00	0.00
107	PSIPE CLUSTERED WILD ROSE 9"HT., #1 CONT.								
	1210.0000	EACH	12.0000	6.0000	-50.00 %	8.0000	-33.33 %	8.0000	-33.33 %
			14,520.00	7,260.00	-7,260.00	9,680.00	-4,840.00	9,680.00	-4,840.00
108	PSIPE PACIFIC NINEBARK, 15" HT., #1 CONT.								
	534.0000	EACH	12.0000	6.0000	-50.00 %	8.0000	-33.33 %	8.0000	-33.33 %
			6,408.00	3,204.00	-3,204.00	4,272.00	-2,136.00	4,272.00	-2,136.00
109	PSIPE PACIFIC WILLOW, 15" HT., #1 CONT.								
	28.0000	EACH	10.0000	6.0000	-40.00 %	8.0000	-20.00 %	8.0000	-20.00 %
			280.00	168.00	-112.00	224.00	-56.00	224.00	-56.00
110	PSIPE RED ELDERBERRY, 12" HT., #1 CONT.								
	1676.0000	EACH	12.0000	6.0000	-50.00 %	8.0000	-33.33 %	8.0000	-33.33 %
			20,112.00	10,056.00	-10,056.00	13,408.00	-6,704.00	13,408.00	-6,704.00

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
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 TITLE : SR 522  
 US 2 INTERCHANGE  
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 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CNTL AND ROADSIDE RESTORATION										
111	PSIPE RED OSIER DOGWOOD, 12" HT., #1 CONT.									
	1801.0000 EACH		12.0000	6.0000	-50.00%	8.0000	-33.33%	8.0000	-33.33%	
			21,612.00	10,806.00	-10,806.00	14,408.00	-7,204.00	14,408.00	-7,204.00	
112	PSIPE SALMONBERRY, 12" HT., #1 CONT.									
	925.0000 EACH		10.0000	6.0000	-40.00%	8.0000	-20.00%	8.0000	-20.00%	
			9,250.00	5,550.00	-3,700.00	7,400.00	-1,850.00	7,400.00	-1,850.00	
113	PSIPE SCOULERS WILLOW, 15" HT., #1 CONT.									
	2750.0000 EACH		10.0000	6.0000	-40.00%	8.0000	-20.00%	8.0000	-20.00%	
			27,500.00	16,500.00	-11,000.00	22,000.00	-5,500.00	22,000.00	-5,500.00	
114	PSIPE SERVICEBERRY, 12" HT., #1 CONT.									
	1010.0000 EACH		12.0000	6.0000	-50.00%	8.0000	-33.33%	8.0000	-33.33%	
			12,120.00	6,060.00	-6,060.00	8,080.00	-4,040.00	8,080.00	-4,040.00	
115	PSIPE SNOWBERRY, 9" HT., #1 CONT.									
	4495.0000 EACH		10.0000	6.0000	-40.00%	8.0000	-20.00%	8.0000	-20.00%	
			44,950.00	26,970.00	-17,980.00	35,960.00	-8,990.00	35,960.00	-8,990.00	
116	PSIPE THIMBLEBERRY, 12" HT., #1 CONT.									
	52.0000 EACH		10.0000	6.0000	-40.00%	8.0000	-20.00%	8.0000	-20.00%	
			520.00	312.00	-208.00	416.00	-104.00	416.00	-104.00	
117	PSIPE VINE MAPLE 12" HT., #1 CONT.									
	133.0000 EACH		12.0000	6.0000	-50.00%	8.0000	-33.33%	8.0000	-33.33%	
			1,596.00	798.00	-798.00	1,064.00	-532.00	1,064.00	-532.00	
118	PSIPE WESTERN SWORD FERN, #1 CONT., MIN. 5 FRONDS									
	676.0000 EACH		12.0000	6.0000	-50.00%	8.0000	-33.33%	8.0000	-33.33%	
			8,112.00	4,056.00	-4,056.00	5,408.00	-2,704.00	5,408.00	-2,704.00	
119	PSIPE BLACK COTTONWOOD, LP, 5-6" HT., 2-3.5" DIA.									
	154.0000 EACH		15.0000	5.0000	-66.67%	12.0000	-20.00%	41.0000	173.33%	
			2,310.00	770.00	-1,540.00	1,848.00	-462.00	6,314.00	4,004.00	
120	PSIPE SITKA WILLOW, Ls, 3' HT., .5-1.5" DIA.									
	154.0000 EACH		5.0000	5.0000	0.00%	3.0000	-40.00%	3.2500	-35.00%	
			770.00	770.00	0.00	462.00	-308.00	500.50	-269.50	
121	PSIPE SMALL FRUITED BULRUSH, BARE ROOT									
	255.0000 EACH		3.0000	3.0000	0.00%	2.0000	-33.33%	2.0000	-33.33%	
			765.00	765.00	0.00	510.00	-255.00	510.00	-255.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
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 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
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CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CNTL AND ROADSIDE RESTORATION										
122	PSIPE SPIKE RUSH, BARE ROOT									
	255.0000	EACH	3.0000	3.0000	0.00 %	2.0000	-33.33 %	2.0000	-33.33 %	
			765.00	765.00	0.00	510.00	-255.00	510.00	-255.00	
123	PSIPE HARDSTEM BULRUSH, BARE ROOT									
	340.0000	EACH	3.0000	3.0000	0.00 %	2.0000	-33.33 %	2.0000	-33.33 %	
			1,020.00	1,020.00	0.00	680.00	-340.00	680.00	-340.00	
124	PSIPE FINDLING COTONEASTER, 12" SPR., #1 CONT.									
	2457.0000	EACH	12.0000	6.0000	-50.00 %	8.0000	-33.33 %	8.0000	-33.33 %	
			29,484.00	14,742.00	-14,742.00	19,656.00	-9,828.00	19,656.00	-9,828.00	
125	PSIPE EMERALD BLUE CREEPING PHLOX, 12" SPR., #1 CONT.									
	2348.0000	EACH	12.0000	6.0000	-50.00 %	8.0000	-33.33 %	8.0000	-33.33 %	
			28,176.00	14,088.00	-14,088.00	18,784.00	-9,392.00	18,784.00	-9,392.00	
126	PSIPE BEACH STRAWBERRY, 3 RUNNERS, #1 CONT.									
	93.0000	EACH	15.0000	6.0000	-60.00 %	8.0000	-46.67 %	8.0000	-46.67 %	
			1,395.00	558.00	-837.00	744.00	-651.00	744.00	-651.00	
127	PSIPE GOLDENRAIN TREE, 2" CAL., B & B									
	9.0000	EACH	300.0000	300.0000	0.00 %	250.0000	-16.67 %	250.0000	-16.67 %	
			2,700.00	2,700.00	0.00	2,250.00	-450.00	2,250.00	-450.00	
128	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			46,306.00	46,306.00		46,306.00		46,306.00		
129	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			36,851.00	36,851.00		36,851.00		36,851.00		
130	REMOVAL OF BURIED MAN-MADE DEBRIS									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
131	FINE COMPOST									
	1078.0000	C.Y.	40.0000	25.0000	-37.50 %	30.0000	-25.00 %	29.0000	-27.50 %	
			43,120.00	26,950.00	-16,170.00	32,340.00	-10,780.00	31,262.00	-11,858.00	
132	COARSE COMPOST									
	90.0000	C.Y.	40.0000	26.0000	-35.00 %	32.0000	-20.00 %	29.0000	-27.50 %	
			3,600.00	2,340.00	-1,260.00	2,880.00	-720.00	2,610.00	-990.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
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BIDS OPENED ON : May 26 2010  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
EROSION CNTL AND ROADSIDE RESTORATION										
133	WEED AND PEST CONTROL	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			6,000.00		6,000.00		6,000.00		6,000.00	
134	SOIL AMENDMENT									
	3037.0000	C.Y.	40.0000	-36.25 %	25.5000	-25.00 %	30.0000	-25.00 %	30.0000	-25.00 %
			121,480.00		77,443.50		91,110.00		91,110.00	
135	BARK OR WOOD CHIP MULCH									
	3221.0000	C.Y.	40.0000	-48.75 %	20.5000	-25.00 %	30.0000	-25.00 %	29.0000	-27.50 %
			128,840.00		66,030.50		96,630.00		93,409.00	
136	WET NATIVE SEEDING AND MULCHING									
	0.2700	ACRE	2,800.0000	150.00 %	7,000.0000	142.86 %	6,800.0000	142.86 %	6,700.0000	139.29 %
			756.00		1,890.00		1,836.00		1,809.00	
137	DRY NATIVE SEEDING AND MULCHING									
	2.0800	ACRE	2,800.0000	-32.14 %	1,900.0000	-21.43 %	2,200.0000	-21.43 %	2,300.0000	-17.86 %
			5,824.00		3,952.00		4,576.00		4,784.00	
138	TREETOP REVETMENT STRUCTURE									
	243.0000	L.F.	70.0000	-21.43 %	55.0000	85.71 %	130.0000	85.71 %	130.0000	85.71 %
			17,010.00		13,365.00		31,590.00		31,590.00	
139	HIGH VISIBILITY FENCE									
	4713.0000	L.F.	5.0000	-45.00 %	2.7500	-60.00 %	2.0000	-60.00 %	4.0000	-20.00 %
			23,565.00		12,960.75		9,426.00		18,852.00	
140	MEDIA FILTER DRAIN MIX									
	39.0000	C.Y.	150.0000	-33.33 %	100.0000	-73.33 %	40.0000	-73.33 %	95.0000	-36.67 %
			5,850.00		3,900.00		1,560.00		3,705.00	
141	SOIL MIX FOR GRASS STRIP									
	16.0000	C.Y.	150.0000	-40.00 %	90.0000	-73.33 %	40.0000	-73.33 %	41.0000	-72.67 %
			2,400.00		1,440.00		640.00		656.00	
142	SANDBAG CHECK DAM									
	75.0000	S.F.	30.0000	-50.00 %	15.0000	-33.33 %	20.0000	-33.33 %	340.0000	1,033.33 %
			2,250.00		1,125.00		1,500.00		25,500.00	

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HWY	: SR 000,002,522	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 522 US 2 INTERCHANGE FLYOVER RAMP 10A010 (REV. 5/12/2010)	CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961
PROJECT	:			
COUNTY(S)	: SNOHOMISH			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CNTL AND ROADSIDE RESTORATION										
143	STORMWATER RUNOFF STORAGE TANK									
	2.0000 EACH		30,000.0000	3,500.0000	-88.33 %	14,000.0000	-53.33 %	11,500.0000	-61.67 %	
			60,000.00	7,000.00	-53,000.00	28,000.00	-32,000.00	23,000.00	-37,000.00	
TRAFFIC										
144	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	3368.0000 L.F.		18.0000	9.2500	-48.61 %	20.0000	11.11 %	12.0000	-33.33 %	
			60,624.00	31,154.00	-29,470.00	67,360.00	6,736.00	40,416.00	-20,208.00	
145	CEMENT CONC. PEDESTRIAN CURB									
	304.0000 L.F.		24.0000	13.0000	-45.83 %	22.0000	-8.33 %	14.2500	-40.63 %	
			7,296.00	3,952.00	-3,344.00	6,688.00	-608.00	4,332.00	-2,964.00	
146	EXTRUDED CURB									
	1922.0000 L.F.		5.0000	6.7500	35.00 %	6.5000	30.00 %	6.5000	30.00 %	
			9,610.00	12,973.50	3,363.50	12,493.00	2,883.00	12,493.00	2,883.00	
147	PRECAST SLOPED MOUNTABLE CURB									
	1598.0000 L.F.		20.0000	16.2500	-18.75 %	16.0000	-20.00 %	16.0000	-20.00 %	
			31,960.00	25,967.50	-5,992.50	25,568.00	-6,392.00	25,568.00	-6,392.00	
148	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	920.0000 L.F.		20.0000	15.0000	-25.00 %	14.5000	-27.50 %	14.5000	-27.50 %	
			18,400.00	13,800.00	-4,600.00	13,340.00	-5,060.00	13,340.00	-5,060.00	
149	BEAM GUARDRAIL TYPE 31									
	1316.0000 L.F.		20.0000	21.0000	5.00 %	22.0000	10.00 %	20.6000	3.00 %	
			26,320.00	27,636.00	1,316.00	28,952.00	2,632.00	27,109.60	789.60	
150	BEAM GUARDRAIL TRANSITION SECTION TYPE 20									
	1.0000 EACH		2,000.0000	1,100.0000	-45.00 %	1,100.0000	-45.00 %	1,100.0000	-45.00 %	
			2,000.00	1,100.00	-900.00	1,100.00	-900.00	1,100.00	-900.00	
151	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	4.0000 EACH		2,200.0000	2,325.0000	5.68 %	2,500.0000	13.64 %	2,400.0000	9.09 %	
			8,800.00	9,300.00	500.00	10,000.00	1,200.00	9,600.00	800.00	
152	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000 EACH		2,500.0000	2,300.0000	-8.00 %	2,200.0000	-12.00 %	2,300.0000	-8.00 %	
			5,000.00	4,600.00	-400.00	4,400.00	-600.00	4,600.00	-400.00	

PS&E JOB NO : 10A010 REVISION NO :  
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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,002,522			
TITLE : SR 522	CASCADE BRIDGE LLC	HOS BROS. CONSTRUCTION AND	TRI-STATE CONSTRUCTION, INC.
US 2 INTERCHANGE	14215 NW 3RD COURT	7733 W BOSTIAN ROAD	350 - 106TH AVE NE
FLYOVER RAMP		PO BOX 1788	98004-5732
10A010 (REV. 5/12/2010)			
PROJECT :	VANCOUVER WA 986855760	WOODINVILLE WA 980721788	BELLEVUE WA 980093686
COUNTY(S) : SNOHOMISH	CONTRACTOR NUMBER : 100412	CONTRACTOR NUMBER : 100491	CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
153	BEAM GUARDRAIL BULL NOSE TERMINAL												
	1.0000 EACH		8,000.0000	7,500.0000	-6.25%	8,500.0000	6.25%	7,500.0000	-6.25%				
			8,000.00	7,500.00	-500.00	8,500.00	500.00	7,500.00	-500.00				
154	BEAM GUARDRAIL ANCHOR TYPE 10												
	1.0000 EACH		750.0000	800.0000	6.67%	780.0000	4.00%	800.0000	6.67%				
			750.00	800.00	50.00	780.00	30.00	800.00	50.00				
155	PRECAST CONC. BARRIER TYPE 2												
	1860.0000 L.F.		60.0000	35.0000	-41.67%	40.0000	-33.33%	40.0000	-33.33%				
			111,600.00	65,100.00	-46,500.00	74,400.00	-37,200.00	74,400.00	-37,200.00				
156	SINGLE SLOPE CONCRETE BARRIER												
	5645.0000 L.F.		60.0000	80.0000	33.33%	125.0000	108.33%	62.0000	3.33%				
			338,700.00	451,600.00	112,900.00	705,625.00	366,925.00	349,990.00	11,290.00				
157	CAST-IN-PLACE CONC. BARRIER TYPE A												
	245.0000 L.F.		250.0000	325.0000	30.00%	560.0000	124.00%	360.0000	44.00%				
			61,250.00	79,625.00	18,375.00	137,200.00	75,950.00	88,200.00	26,950.00				
158	CAST-IN-PLACE CONC. BARRIER TYPE B												
	150.0000 L.F.		250.0000	300.0000	20.00%	500.0000	100.00%	390.0000	56.00%				
			37,500.00	45,000.00	7,500.00	75,000.00	37,500.00	58,500.00	21,000.00				
159	CEMENT CONC. CAP												
	2884.0000 S.F.		300.0000	4.0000	-98.67%	4.0000	-98.67%	6.0000	-98.00%				
			865,200.00	11,536.00	-853,664.00	11,536.00	-853,664.00	17,304.00	-847,896.00				
160	TEMPORARY CONC. BARRIER												
	7976.0000 L.F.		15.0000	10.0000	-33.33%	7.0000	-53.33%	10.0000	-33.33%				
			119,640.00	79,760.00	-39,880.00	55,832.00	-63,808.00	79,760.00	-39,880.00				
161	CONCRETE BARRIER LEADING END TREATMENT TYPE PERMANENT												
	2.0000 EACH		2,000.0000	850.0000	-57.50%	850.0000	-57.50%	300.0000	-85.00%				
			4,000.00	1,700.00	-2,300.00	1,700.00	-2,300.00	600.00	-3,400.00				
162	CONCRETE BARRIER LEADING END TREATMENT TYPE TEMPORARY												
	1.0000 EACH		1,500.0000	600.0000	-60.00%	600.0000	-60.00%	300.0000	-80.00%				
			1,500.00	600.00	-900.00	600.00	-900.00	300.00	-1,200.00				
163	TEMPORARY IMPACT ATTENUATOR												
	5.0000 EACH		6,000.0000	3,800.0000	-36.67%	4,000.0000	-33.33%	2,500.0000	-58.33%				
			30,000.00	19,000.00	-11,000.00	20,000.00	-10,000.00	12,500.00	-17,500.00				



PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

HWY	: SR 000,002,522	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 522 US 2 INTERCHANGE FLYOVER RAMP 10A010 (REV. 5/12/2010)	CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961
PROJECT	:			
COUNTY(S)	: SNOHOMISH			

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										
164	TRANSPORTABLE ATTENUATOR(S)									
	4.0000	EACH	9,000.0000	15,000.0000	66.67 %	18,000.0000	100.00 %	10,000.0000	11.11 %	
			36,000.00	60,000.00	24,000.00	72,000.00	36,000.00	40,000.00	4,000.00	
165	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	1264.0000	HR	45.0000	15.0000	-66.67 %	40.0000	-11.11 %	65.0000	44.44 %	
			56,880.00	18,960.00	-37,920.00	50,560.00	-6,320.00	82,160.00	25,280.00	
166	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		
167	PAINT LINE									
	19285.0000	L.F.	0.3000	0.2000	-33.33 %	0.1800	-40.00 %	0.1800	-40.00 %	
			5,785.50	3,857.00	-1,928.50	3,471.30	-2,314.20	3,471.30	-2,314.20	
168	PLASTIC LINE									
	17765.0000	L.F.	2.0000	0.6600	-67.00 %	0.6500	-67.50 %	0.6500	-67.50 %	
			35,530.00	11,724.90	-23,805.10	11,547.25	-23,982.75	11,547.25	-23,982.75	
169	PLASTIC WIDE LINE									
	3263.0000	L.F.	2.5000	1.8000	-28.00 %	1.7500	-30.00 %	1.7500	-30.00 %	
			8,157.50	5,873.40	-2,284.10	5,710.25	-2,447.25	5,710.25	-2,447.25	
170	PLASTIC CROSSWALK LINE									
	4104.0000	S.F.	5.0000	6.0000	20.00 %	5.7500	15.00 %	5.7500	15.00 %	
			20,520.00	24,624.00	4,104.00	23,598.00	3,078.00	23,598.00	3,078.00	
171	PLASTIC STOP LINE									
	296.0000	L.F.	9.0000	10.0000	11.11 %	9.5000	5.56 %	9.5000	5.56 %	
			2,664.00	2,960.00	296.00	2,812.00	148.00	2,812.00	148.00	
172	PLASTIC TRAFFIC ARROW									
	25.0000	EACH	150.0000	120.0000	-20.00 %	115.0000	-23.33 %	115.0000	-23.33 %	
			3,750.00	3,000.00	-750.00	2,875.00	-875.00	2,875.00	-875.00	
173	PLASTIC TRAFFIC LETTER									
	51.0000	EACH	50.0000	70.0000	40.00 %	70.0000	40.00 %	69.0000	38.00 %	
			2,550.00	3,570.00	1,020.00	3,570.00	1,020.00	3,519.00	969.00	
174	PLASTIC DRAINAGE MARKING									
	102.0000	EACH	20.0000	40.0000	100.00 %	38.0000	90.00 %	38.0000	90.00 %	
			2,040.00	4,080.00	2,040.00	3,876.00	1,836.00	3,876.00	1,836.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

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		
TRAFFIC									
175	SHOULDER RUMBLE STRIP TYPE 1 0.8200	MI.	5,000.0000 4,100.00	10,000.0000 8,200.00	100.00 % 4,100.00	2,800.0000 2,296.00	-44.00 % -1,804.00	2,865.0000 2,349.30	-42.70 % -1,750.70
176	RAISED PAVEMENT MARKER TYPE 1 1.0000	HUND	500.0000 500.00	310.0000 310.00	-38.00 % -190.00	300.0000 300.00	-40.00 % -200.00	300.0000 300.00	-40.00 % -200.00
177	RAISED PAVEMENT MARKER TYPE 2 5.0000	HUND	300.0000 1,500.00	460.0000 2,300.00	53.33 % 800.00	450.0000 2,250.00	50.00 % 750.00	450.0000 2,250.00	50.00 % 750.00
178	TEMPORARY PAVEMENT MARKING 32042.0000	L.F.	0.1500 4,806.30	0.2600 8,330.92	73.33 % 3,524.62	0.2500 8,010.50	66.67 % 3,204.20	0.3000 9,612.60	100.00 % 4,806.30
179	PERMANENT SIGNING	L.S.			-24.91 %		-41.60 %		-24.91 %
			59,929.00	45,000.00	-14,929.00	35,000.00	-24,929.00	45,000.00	-14,929.00
180	SIGN BRIDGE NO. 1	L.S.			-25.00 %		0.00 %		-16.67 %
			120,000.00	90,000.00	-30,000.00	120,000.00	0.00	100,000.00	-20,000.00
181	TEMPORARY ILLUMINATION SYSTEM SAC 1927	L.S.			-37.63 %		-16.84 %		-43.87 %
			48,100.00	30,000.00	-18,100.00	40,000.00	-8,100.00	27,000.00	-21,100.00
182	SIGN COVERING 400.0000	S.F.	5.0000 2,000.00	6.0000 2,400.00	20.00 % 400.00	5.0000 2,000.00	0.00 % 0.00	6.0000 2,400.00	20.00 % 400.00
183	TEMPORARY ILLUMINATION SYSTEM SAC 4275	L.S.			-24.89 %		-14.16 %		-27.04 %
			46,600.00	35,000.00	-11,600.00	40,000.00	-6,600.00	34,000.00	-12,600.00
184	ILLUMINATION SYSTEM SAC 1927	L.S.			-63.77 %		-64.94 %		-64.24 %
			427,800.00	155,000.00	-272,800.00	150,000.00	-277,800.00	153,000.00	-274,800.00
185	ILLUMINATION SYSTEM SAC 2031	L.S.			-42.03 %		-36.23 %		-39.13 %
			34,500.00	20,000.00	-14,500.00	22,000.00	-12,500.00	21,000.00	-13,500.00

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BIDS OPENED ON : May 26 2010  
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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC	HOS BROS. CONSTRUCTION AND	TRI-STATE CONSTRUCTION, INC.	
14215 NW 3RD COURT	7733 W BOSTIAN ROAD	350 - 106TH AVE NE	
	PO BOX 1788	98004-5732	
VANCOUVER WA 986855760	WOODINVILLE WA 980721788	BELLEVUE WA 980093686	
CONTRACTOR NUMBER : 100412	CONTRACTOR NUMBER : 100491	CONTRACTOR NUMBER : 829961	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
TRAFFIC									
186	ILLUMINATION SYSTEM CITY OF MONROE	L.S.			-48.79 %		-47.33 %		-50.99 %
			136,700.00	70,000.00	-66,700.00	72,000.00	-64,700.00	67,000.00	-69,700.00
187	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.			-57.75 %		-83.10 %		-60.16 %
			82,841.00	35,000.00	-47,841.00	14,000.00	-68,841.00	33,000.00	-49,841.00
188	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 1927	L.S.			-33.73 %		-30.42 %		-33.07 %
			150,900.00	100,000.00	-50,900.00	105,000.00	-45,900.00	101,000.00	-49,900.00
189	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 4275	L.S.			-38.94 %		-49.12 %		-40.30 %
			147,400.00	90,000.00	-57,400.00	75,000.00	-72,400.00	88,000.00	-59,400.00
190	TRAFFIC SIGNAL SYSTEM SAC 1927	L.S.			-35.84 %		-29.85 %		-36.70 %
			116,900.00	75,000.00	-41,900.00	82,000.00	-34,900.00	74,000.00	-42,900.00
191	TRAFFIC SIGNAL SYSTEM SAC 4275	L.S.			-5.54 %		-11.84 %		-3.02 %
			79,400.00	75,000.00	-4,400.00	70,000.00	-9,400.00	77,000.00	-2,400.00
192	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			46.68 %		92.02 %		41.34 %
			37,497.00	55,000.00	17,503.00	72,000.00	34,503.00	53,000.00	15,503.00
193	COMMUNICATION CONDUIT SYSTEM	L.S.			-27.72 %		-24.57 %		-29.60 %
			159,095.00	115,000.00	-44,095.00	120,000.00	-39,095.00	112,000.00	-47,095.00
194	COMMUNICATION CABLES AND INTERFACES	L.S.			-47.04 %		-4.67 %		-49.16 %
			94,405.00	50,000.00	-44,405.00	90,000.00	-4,405.00	48,000.00	-46,405.00
195	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			13.08 %		194.02 %		6.30 %
			44,215.00	50,000.00	5,785.00	130,000.00	85,785.00	47,000.00	2,785.00
196	HIGHWAY ADVISORY RADIO SYSTEM	L.S.			24.58 %		-6.57 %		15.23 %
			32,109.00	40,000.00	7,891.00	30,000.00	-2,109.00	37,000.00	4,891.00

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TITLE	: SR 522 US 2 INTERCHANGE FLYOVER RAMP 10A010 (REV. 5/12/2010)	CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961
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TRAFFIC										
197	DIRECTIONAL BORING 1000.0000	L.F.	55.5000 55,500.00	49.0000 49,000.00	-11.71 % -6,500.00	50.0000 50,000.00	-9.91 % -5,500.00	50.0000 50,000.00	-9.91 % -5,500.00	
198	SEQUENTIAL ARROW SIGN 912.0000	HR	4.0000 3,648.00	10.0000 9,120.00	150.00 % 5,472.00	1.5000 1,368.00	-62.50 % -2,280.00	4.5000 4,104.00	12.50 % 456.00	
199	PORTABLE CHANGEABLE MESSAGE SIGN 1200.0000	HR	7.0000 8,400.00	20.0000 24,000.00	185.71 % 15,600.00	3.7500 4,500.00	-46.43 % -3,900.00	15.0000 18,000.00	114.29 % 9,600.00	
200	OTHER TEMPORARY TRAFFIC CONTROL L.S.									
			79,457.00	50,000.00	-29,457.00	60,000.00	-19,457.00	100,000.00	20,543.00	
201	FLAGGERS AND SPOTTERS 2952.0000	HR	50.0000 147,600.00	41.0000 121,032.00	-18.00 % -26,568.00	40.0000 118,080.00	-20.00 % -29,520.00	43.0000 126,936.00	-14.00 % -20,664.00	
202	OTHER TRAFFIC CONTROL LABOR 6000.0000	HR	50.0000 300,000.00	41.0000 246,000.00	-18.00 % -54,000.00	40.0000 240,000.00	-20.00 % -60,000.00	51.0000 306,000.00	2.00 % 6,000.00	
203	TRAFFIC CONTROL SUPERVISOR L.S.									
			106,120.00	75,000.00	-31,120.00	150,000.00	43,880.00	100,000.00	-6,120.00	
204	CONSTRUCTION SIGNS CLASS A 792.0000	S.F.	28.0000 22,176.00	18.0000 14,256.00	-35.71 % -7,920.00	15.0000 11,880.00	-46.43 % -10,296.00	23.0000 18,216.00	-17.86 % -3,960.00	
205	PEDESTRIAN CONTROL AND PROTECTION L.S.									
			20,000.00	10,000.00	-10,000.00	5,200.00	-14,800.00	5,000.00	-15,000.00	
OTHER ITEMS										
206	TYPE C PROGRESS SCHEDULE L.S.									
			50,000.00	50,000.00	0.00 % 0.00	50,000.00	0.00 % 0.00	50,000.00	0.00 % 0.00	

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OTHER ITEMS										
207	SCHEDULE UPDATE									
	24.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %	
			24,000.00	24,000.00	0.00	24,000.00	0.00	24,000.00	0.00	
208	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	17894.0000	C.Y.	14.0000	4.5000	-67.86 %	4.0000	-71.43 %	7.2500	-48.21 %	
			250,516.00	80,523.00	-169,993.00	71,576.00	-178,940.00	129,731.50	-120,784.50	
209	SHORING OR EXTRA EXCAVATION CLASS B									
	52794.0000	S.F.	0.7500	0.3500	-53.33 %	0.1000	-86.67 %	0.2500	-66.67 %	
			39,595.50	18,477.90	-21,117.60	5,279.40	-34,316.10	13,198.50	-26,397.00	
210	GRAVEL BACKFILL FOR DRAIN									
	130.0000	C.Y.	45.0000	29.0000	-35.56 %	27.0000	-40.00 %	37.0000	-17.78 %	
			5,850.00	3,770.00	-2,080.00	3,510.00	-2,340.00	4,810.00	-1,040.00	
211	PLUGGING EXISTING PIPE									
	29.0000	EACH	300.0000	260.0000	-13.33 %	150.0000	-50.00 %	250.0000	-16.67 %	
			8,700.00	7,540.00	-1,160.00	4,350.00	-4,350.00	7,250.00	-1,450.00	
212	STRUCTURE SURVEYING									
		L.S.			-70.00 %		-18.00 %		-25.00 %	
			100,000.00	30,000.00	-70,000.00	82,000.00	-18,000.00	75,000.00	-25,000.00	
213	ROADWAY SURVEYING									
		L.S.			-73.33 %		-50.00 %		-46.67 %	
			150,000.00	40,000.00	-110,000.00	75,000.00	-75,000.00	80,000.00	-70,000.00	
214	CEMENT CONC. SIDEWALK									
	2217.0000	S.Y.	40.0000	23.0000	-42.50 %	28.0000	-30.00 %	27.5000	-31.25 %	
			88,680.00	50,991.00	-37,689.00	62,076.00	-26,604.00	60,967.50	-27,712.50	
215	CEMENT CONC. CURB RAMP TYPE 1 MOD.									
	4.0000	EACH	1,500.0000	725.0000	-51.67 %	900.0000	-40.00 %	750.0000	-50.00 %	
			6,000.00	2,900.00	-3,100.00	3,600.00	-2,400.00	3,000.00	-3,000.00	
216	CEMENT CONC. CURB RAMP TYPE 2 MOD.									
	4.0000	EACH	2,000.0000	1,250.0000	-37.50 %	925.0000	-53.75 %	750.0000	-62.50 %	
			8,000.00	5,000.00	-3,000.00	3,700.00	-4,300.00	3,000.00	-5,000.00	
217	CEMENT CONC. CURB RAMP TYPE 4A MOD.									
	1.0000	EACH	1,500.0000	700.0000	-53.33 %	900.0000	-40.00 %	750.0000	-50.00 %	
			1,500.00	700.00	-800.00	900.00	-600.00	750.00	-750.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
218	CEMENT CONC. CURB RAMP TYPE 4B MOD.												
	14.0000	EACH	1,500.0000	800.0000	-46.67 %	900.0000	-40.00 %	1,000.0000	-33.33 %				
			21,000.00	11,200.00	-9,800.00	12,600.00	-8,400.00	14,000.00	-7,000.00				
219	CEMENT CONC. CURB RAMP TYPE TRAFFIC ISLAND												
	1.0000	EACH	3,000.0000	4,700.0000	56.67 %	2,800.0000	-6.67 %	2,250.0000	-25.00 %				
			3,000.00	4,700.00	1,700.00	2,800.00	-200.00	2,250.00	-750.00				
220	DETECTABLE WARNING SURFACE												
	60.0000	S.F.	50.0000	45.0000	-10.00 %	45.0000	-10.00 %	46.0000	-8.00 %				
			3,000.00	2,700.00	-300.00	2,700.00	-300.00	2,760.00	-240.00				
221	MODULAR BLOCK WALL												
	3886.0000	S.F.	35.0000	17.0000	-51.43 %	20.0000	-42.86 %	15.0000	-57.14 %				
			136,010.00	66,062.00	-69,948.00	77,720.00	-58,290.00	58,290.00	-77,720.00				
222	COATED CHAIN LINK FENCE TYPE 3												
	7410.0000	L.F.	15.0000	13.0000	-13.33 %	13.0000	-13.33 %	13.0000	-13.33 %				
			111,150.00	96,330.00	-14,820.00	96,330.00	-14,820.00	96,330.00	-14,820.00				
223	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE												
	34.0000	EACH	400.0000	140.0000	-65.00 %	240.0000	-40.00 %	250.0000	-37.50 %				
			13,600.00	4,760.00	-8,840.00	8,160.00	-5,440.00	8,500.00	-5,100.00				
224	DOUBLE 20 FT. COATED CHAIN LINK GATE												
	2.0000	EACH	1,200.0000	1,200.0000	0.00 %	1,200.0000	0.00 %	1,200.0000	0.00 %				
			2,400.00	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00				
225	CONNECTION TO DRAINAGE STRUCTURE												
	6.0000	EACH	1,000.0000	775.0000	-22.50 %	925.0000	-7.50 %	500.0000	-50.00 %				
			6,000.00	4,650.00	-1,350.00	5,550.00	-450.00	3,000.00	-3,000.00				
226	ADJUST SANITARY SEWER MANHOLE												
	2.0000	EACH	500.0000	500.0000	0.00 %	550.0000	10.00 %	750.0000	50.00 %				
			1,000.00	1,000.00	0.00	1,100.00	100.00	1,500.00	500.00				
227	MANHOLE 48 IN. DIAM. TYPE 1												
	1.0000	EACH	4,500.0000	3,700.0000	-17.78 %	3,100.0000	-31.11 %	4,200.0000	-6.67 %				
			4,500.00	3,700.00	-800.00	3,100.00	-1,400.00	4,200.00	-300.00				
228	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN												
	5.0000	EACH	400.0000	410.0000	2.50 %	450.0000	12.50 %	450.0000	12.50 %				
			2,000.00	2,050.00	50.00	2,250.00	250.00	2,250.00	250.00				

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	HOS BROS. CONSTRUCTION AND 7733 W BOSTIAN ROAD PO BOX 1788 WOODINVILLE WA 980721788 CONTRACTOR NUMBER : 100491	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961

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									
229	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.							
			17,500.00	5,000.00	-71.43 %	6,500.00	5,500.00	-62.86 %	-68.57 %
230	ADJUST VALVE BOX								
	5.0000	EACH	500.0000	300.0000	-40.00 %	300.0000	125.0000	-40.00 %	-75.00 %
			2,500.00	1,500.00	-1,000.00	1,500.00	625.00	-1,000.00	-1,875.00
231	ADJUST UTILITY BOX								
	3.0000	EACH	400.0000	500.0000	25.00 %	310.0000	225.0000	-22.50 %	-43.75 %
			1,200.00	1,500.00	300.00	930.00	675.00	-270.00	-525.00
232	STREAM DIVERSION	L.S.							
			25,000.00	11,000.00	-56.00 %	15,000.00	75,000.00	-40.00 %	200.00 %
233	FORCE ACCOUNT POTHOLING UTILITIES	EST.							
			5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	0.00 %
234	FORCE ACCOUNT -IRRIGATION SYSTEM CAP	EST.							
			5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	0.00 %
235	ROADSIDE CLEANUP	EST.							
			100,000.00	100,000.00	0.00 %	100,000.00	100,000.00	0.00 %	0.00 %
236	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.							
			5.00	5.00	0.00 %	5.00	5.00	0.00 %	0.00 %
237	MINOR CHANGE	CALC							
			-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	0.00 %
238	FUEL COST ADJUSTMENT	CALC							
			55,421.00	55,421.00	0.00 %	55,421.00	55,421.00	0.00 %	0.00 %
239	STEEL COST ADJUSTMENT	CALC							
			1.00	1.00	0.00 %	1.00	1.00	0.00 %	0.00 %

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CASCADE BRIDGE LLC	HOS BROS. CONSTRUCTION AND	TRI-STATE CONSTRUCTION, INC.	
14215 NW 3RD COURT	7733 W BOSTIAN ROAD	350 - 106TH AVE NE	
	PO BOX 1788	98004-5732	
VANCOUVER WA 986855760	WOODINVILLE WA 980721788	BELLEVUE WA 980093686	
CONTRACTOR NUMBER : 100412	CONTRACTOR NUMBER : 100491	CONTRACTOR NUMBER : 829961	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
240	SPCC PLAN	L.S.		-98.33%		-96.67%		-83.33%		
			30,000.00	500.00	-29,500.00	1,000.00	-29,000.00	5,000.00	-25,000.00	
241	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	5.0000	2.0000	-60.00%	1.0000	-80.00%	1.5000	-70.00%	
	645.0000		3,225.00	1,290.00	-1,935.00	645.00	-2,580.00	967.50	-2,257.50	
242	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	4.0000	2.0000	-50.00%	1.5000	-62.50%	1.2500	-68.75%	
	1099.0000		4,396.00	2,198.00	-2,198.00	1,648.50	-2,747.50	1,373.75	-3,022.25	
243	ABANDONMENT OF PIEZOMETER	L.S.		-93.33%		-40.00%		-60.00%		
			7,500.00	500.00	-7,000.00	4,500.00	-3,000.00	3,000.00	-4,500.00	
244	TEMPORARY CHAIN LINK FENCE	L.S.		-33.33%		-66.67%		-63.33%		
			7,500.00	5,000.00	-2,500.00	2,500.00	-5,000.00	2,750.00	-4,750.00	
245	OIL CONTAINMENT BOOM	L.F.	8.0000	46.0000	475.00%	14.0000	75.00%	20.0000	150.00%	
	150.0000		1,200.00	6,900.00	5,700.00	2,100.00	900.00	3,000.00	1,800.00	
CONTRACT TOTAL			<u>\$22,322,279.40</u>	<u>\$17,404,165.06</u>	<u>-22.03%</u>	<u>\$17,493,589.30</u>	<u>-21.63%</u>	<u>\$17,982,475.30</u>	<u>-19.44%</u>	
BASE TOTAL			<u>\$22,322,279.40</u>	<u>\$17,404,165.06</u>	<u>-22.03%</u>	<u>\$17,493,589.30</u>	<u>-21.63%</u>	<u>\$17,982,475.30</u>	<u>-19.44%</u>	



PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 KLB CONSTRUCTION, INC. J. R. HAYES & SONS, INC.  
 3405 - 121ST ST SW 22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158 MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION	L.S.			-58.21 %			-72.07 %
			1,997,958.00	835,000.00	1,162,958.00	558,005.50	1,439,952.50	
2	CLEARING AND GRUBBING							
	18.6000	ACRE	6,000.0000	4,400.0000	-26.67 %	3,354.3100		-44.09 %
			111,600.00	81,840.00	-29,760.00	62,390.17		-49,209.83
3	HERBICIDE APPLICATIONS PRIOR TO CLEARING AND GRUBBING	L.S.			672.50 %			-53.33 %
			6,000.00	46,350.00	40,350.00	2,800.00		-3,200.00
4	SELECTIVE CLEARING, GRUBBING, AND PRUNING	L.S.			-82.67 %			-6.67 %
			6,000.00	1,040.00	-4,960.00	5,600.00		-400.00
5	REMOVING DRAINAGE STRUCTURE							
	28.0000	EACH	450.0000	250.0000	-44.44 %	600.0000		33.33 %
			12,600.00	7,000.00	-5,600.00	16,800.00		4,200.00
6	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-50.00 %			-62.19 %
			80,000.00	40,000.00	-40,000.00	30,250.00		-49,750.00
7	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			260.00 %			300.00 %
	23191.0000		0.1000	0.3600	6,029.66	0.4000		300.00 %
			2,319.10	8,348.76	6,029.66	9,276.40		6,957.30
8	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %
			83,000.00	83,000.00		83,000.00		
9	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %
			12,000.00	12,000.00		12,000.00		
10	REMOVING CHAIN LINK FENCE	L.F.			16.67 %			133.33 %
	5803.0000		3.0000	3.5000	2,901.50	7.0000		133.33 %
			17,409.00	20,310.50	2,901.50	40,621.00		23,212.00

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
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----- 7TH BIDDER -----      ----- 8TH BIDDER -----  
 KLB CONSTRUCTION, INC.      J. R. HAYES & SONS, INC.  
 3405 - 121ST ST SW      22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158      MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310      CONTRACTOR NUMBER : 100553

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								
11	REMOVING WIRE FENCE							
	330.0000	L.F.	5.0000	2.0000	-60.00 %	3.5000	-30.00 %	
			1,650.00	660.00	-990.00	1,155.00	-495.00	
GRADING								
12	ROADWAY EXCAVATION INCL. HAUL							
	7880.0000	C.Y.	17.0000	7.5000	-55.88 %	17.2000	1.18 %	
			133,960.00	59,100.00	-74,860.00	135,536.00	1,576.00	
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL							
	363.0000	S.Y.	35.0000	20.0000	-42.86 %	17.0000	-51.43 %	
			12,705.00	7,260.00	-5,445.00	6,171.00	-6,534.00	
14	SELECT BORROW INCL. HAUL							
	985.0000	TON	18.0000	7.5000	-58.33 %	18.4000	2.22 %	
			17,730.00	7,387.50	-10,342.50	18,124.00	394.00	
15	POND EXCAVATION INCL. HAUL							
	28497.0000	C.Y.	9.0000	6.6500	-26.11 %	12.8000	42.22 %	
			256,473.00	189,505.05	-66,967.95	364,761.60	108,288.60	
16	GRAVEL BORROW INCL. HAUL							
	203640.0000	TON	10.0000	7.9000	-21.00 %	10.9000	9.00 %	
			2,036,400.00	1,608,756.00	-427,644.00	2,219,676.00	183,276.00	
17	EMBANKMENT COMPACTION							
	110105.0000	C.Y.	1.3000	1.0000	-23.08 %	0.8000	-38.46 %	
			143,136.50	110,105.00	-33,031.50	88,084.00	-55,052.50	
DRAINAGE								
18	DITCH EXCAVATION INCL. HAUL							
	2940.0000	C.Y.	20.0000	9.0000	-55.00 %	16.5000	-17.50 %	
			58,800.00	26,460.00	-32,340.00	48,510.00	-10,290.00	
19	GRATE INLET TYPE 2							
	37.0000	EACH	2,000.0000	1,650.0000	-17.50 %	2,800.0000	40.00 %	
			74,000.00	61,050.00	-12,950.00	103,600.00	29,600.00	

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----- 7TH BIDDER -----      ----- 8TH BIDDER -----  
 KLB CONSTRUCTION, INC.                      J. R. HAYES & SONS, INC.  
 3405 - 121ST ST SW                          22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158                      MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310              CONTRACTOR NUMBER : 100553

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	
DRAINAGE								
20	CEMENT CONC. GUTTER 1212.0000	L.F.	25.0000 30,300.00	40.0000 48,480.00	60.00 % 18,180.00	51.0000 61,812.00	104.00 % 31,512.00	
21	STREAMBED SEDIMENT 608.0000	TON	25.0000 15,200.00	25.0000 15,200.00	0.00 % 0.00	36.0000 21,888.00	44.00 % 6,688.00	
22	STREAMBED COBBLES 608.0000	TON	25.0000 15,200.00	25.0000 15,200.00	0.00 % 0.00	33.0000 20,064.00	32.00 % 4,864.00	
23	HAND PLACED RIPRAP 30.0000	C.Y.	100.0000 3,000.00	100.0000 3,000.00	0.00 % 0.00	92.0000 2,760.00	-8.00 % -240.00	
24	QUARRY SPALLS 405.0000	TON	30.0000 12,150.00	20.0000 8,100.00	-33.33 % -4,050.00	28.0000 11,340.00	-6.67 % -810.00	
25	UNDERDRAIN PIPE 6 IN. DIAM. 1740.0000	L.F.	10.0000 17,400.00	11.5000 20,010.00	15.00 % 2,610.00	14.5000 25,230.00	45.00 % 7,830.00	
26	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 1 L.S.		80,000.00	41,500.00	-48.13 %	51,800.00	-35.25 %	
27	PRECAST REINF. CONC. SPLIT BOX CULVERT NO. 2 L.S.		160,000.00	84,000.00	-47.50 % -76,000.00	101,000.00	-36.88 % -59,000.00	
STORM SEWER								
28	CATCH BASIN TYPE 1L 7.0000	EACH	2,000.0000 14,000.00	1,375.0000 9,625.00	-31.25 % -4,375.00	2,250.0000 15,750.00	12.50 % 1,750.00	
29	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR 1.0000	EACH	2,000.0000 2,000.00	4,330.0000 4,330.00	116.50 % 2,330.00	3,730.0000 3,730.00	86.50 % 1,730.00	

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
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 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
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----- 7TH BIDDER -----	----- 8TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	J. R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

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	
STORM SEWER								
30	CATCH BASIN TYPE 2 54 IN. DIAM. WITH DEBRIS CAGE							
	1.0000 EACH		2,000.0000	5,000.0000	150.00 %	4,550.0000	127.50 %	
			2,000.00	5,000.00	3,000.00	4,550.00	2,550.00	
31	CATCH BASIN TYPE 1							
	34.0000 EACH		1,500.0000	1,075.0000	-28.33 %	1,600.0000	6.67 %	
			51,000.00	36,550.00	-14,450.00	54,400.00	3,400.00	
32	CATCH BASIN TYPE 2 48 IN. DIAM.							
	51.0000 EACH		2,000.0000	2,200.0000	10.00 %	3,300.0000	65.00 %	
			102,000.00	112,200.00	10,200.00	168,300.00	66,300.00	
33	CATCH BASIN TYPE 2 54 IN. DIAM.							
	2.0000 EACH		2,500.0000	4,000.0000	60.00 %	4,400.0000	76.00 %	
			5,000.00	8,000.00	3,000.00	8,800.00	3,800.00	
34	CATCH BASIN TYPE 2 60 IN. DIAM.							
	1.0000 EACH		10,000.0000	4,400.0000	-56.00 %	3,300.0000	-67.00 %	
			10,000.00	4,400.00	-5,600.00	3,300.00	-6,700.00	
35	TESTING STORM SEWER PIPE							
	11945.0000 L.F.		1.0000	1.5000	50.00 %	2.5000	150.00 %	
			11,945.00	17,917.50	5,972.50	29,862.50	17,917.50	
36	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.							
	715.0000 L.F.		45.0000	56.0000	24.44 %	60.0000	33.33 %	
			32,175.00	40,040.00	7,865.00	42,900.00	10,725.00	
37	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.							
	3925.0000 L.F.		30.0000	25.5000	-15.00 %	46.2000	54.00 %	
			117,750.00	100,087.50	-17,662.50	181,335.00	63,585.00	
38	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.							
	5479.0000 L.F.		35.0000	29.1000	-16.86 %	54.0000	54.29 %	
			191,765.00	159,438.90	-32,326.10	295,866.00	104,101.00	
39	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.							
	1291.0000 L.F.		45.0000	44.0000	-2.22 %	67.0000	48.89 %	
			58,095.00	56,804.00	-1,291.00	86,497.00	28,402.00	

PS&E JOB NO : 10A010 REVISION NO :  
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 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	J. R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

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	
SANITARY SEWER								
40	DUCTILE IRON SEWER PIPE 12 IN. DIAM. 1152.0000	L.F.	50.0000 57,600.00	61.0000 70,272.00	22.00 % 12,672.00	75.0000 86,400.00	50.00 % 28,800.00	
41	DUCTILE IRON SEWER PIPE 18 IN. DIAM. 79.0000	L.F.	100.0000 7,900.00	90.0000 7,110.00	-10.00 % -790.00	100.0000 7,900.00	0.00 % 0.00	
42	DUCTILE IRON SEWER PIPE 36 IN. DIAM. 142.0000	L.F.	150.0000 21,300.00	235.0000 33,370.00	56.67 % 12,070.00	220.0000 31,240.00	46.67 % 9,940.00	
STRUCTURE								
43	STRUCTURE EXCAVATION CLASS A INCL. HAUL 501.0000	C.Y.	20.0000 10,020.00	16.0000 8,016.00	-20.00 % -2,004.00	33.0000 16,533.00	65.00 % 6,513.00	
44	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL 1134.0000	C.Y.	350.0000 396,900.00	1,350.0000 1,530,900.00	285.71 % 1,134,000.00	135.6900 153,872.46	-61.23 % -243,027.54	
45	SHORING OR EXTRA EXCAVATION CL. A L.S.		24,000.00	125,000.00	420.83 % 101,000.00	139,762.88	482.35 % 115,762.88	
46	GRAVEL BACKFILL FOR WALL 186.0000	C.Y.	50.0000 9,300.00	29.8500 5,552.10	-40.30 % -3,747.90	40.0000 7,440.00	-20.00 % -1,860.00	
47	FURNISHING PERMANENT CASING FOR 9'-0" DIAM. SHAFT 114.0000	L.F.	600.0000 68,400.00	325.0000 37,050.00	-45.83 % -31,350.00	838.2100 95,555.94	39.70 % 27,155.94	
48	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT 17.0000	L.F.	600.0000 10,200.00	1,000.0000 17,000.00	66.67 % 6,800.00	1,089.6700 18,524.39	81.61 % 8,324.39	
49	PLACING PERMANENT CASING FOR 9'-0" DIAM. SHAFT 3.0000	EACH	7,000.0000 21,000.00	160.0000 480.00	-97.71 % -20,520.00	1,955.8200 5,867.46	-72.06 % -15,132.54	

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 KLB CONSTRUCTION, INC. J. R. HAYES & SONS, INC.  
 3405 - 121ST ST SW 22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158 MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 100553

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
50	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT							
	2.0000 EACH		7,000.0000	160.0000	-97.71 %	1,844.0600	-73.66 %	
			14,000.00	320.00	-13,680.00	3,688.12	-10,311.88	
51	CASING SHORING							
	6.0000 L.F.		600.0000	210.0000	-65.00 %	1,061.7300	76.96 %	
			3,600.00	1,260.00	-2,340.00	6,370.38	2,770.38	
52	EPOXY-COATED ST. REINF. BAR FOR BRIDGE							
	2000.0000 LB.		1.2500	0.8000	-36.00 %	0.8300	-33.60 %	
			2,500.00	1,600.00	-900.00	1,660.00	-840.00	
53	ST. REINF. BAR FOR BRIDGE							
	119205.0000 LB.		1.0000	1.3000	30.00 %	1.3900	39.00 %	
			119,205.00	154,966.50	35,761.50	165,694.95	46,489.95	
54	ST. REINF. BAR FOR RETAINING WALL							
	5245.0000 LB.		2.5000	1.3000	-48.00 %	1.3900	-44.40 %	
			13,112.50	6,818.50	-6,294.00	7,290.55	-5,821.95	
55	ST. REINF. BAR FOR SHAFT							
	199750.0000 LB.		1.0000	1.3000	30.00 %	1.3900	39.00 %	
			199,750.00	259,675.00	59,925.00	277,652.50	77,902.50	
56	CSL ACCESS TUBE							
	3970.0000 L.F.		10.0000	10.5000	5.00 %	11.1200	11.20 %	
			39,700.00	41,685.00	1,985.00	44,146.40	4,446.40	
57	CONC. CLASS 4000 FOR BRIDGE							
	858.0000 C.Y.		450.0000	420.0000	-6.67 %	444.6200	-1.20 %	
			386,100.00	360,360.00	-25,740.00	381,483.96	-4,616.04	
58	CONC. CLASS 4000 FOR RETAINING WALL							
	83.0000 C.Y.		1,000.0000	525.0000	-47.50 %	555.7800	-44.42 %	
			83,000.00	43,575.00	-39,425.00	46,129.74	-36,870.26	
59	CONC. CLASS 4000P FOR SHAFT							
	1108.0000 C.Y.		300.0000	210.0000	-30.00 %	312.9300	4.31 %	
			332,400.00	232,680.00	-99,720.00	346,726.44	14,326.44	
60	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

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 3405 - 121ST ST SW 22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158 MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 100553

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE							
61	STRUCTURAL LOW ALLOY STEEL	L.S.			16.46 %		-5.00 %
			2,000,000.00	2,329,166.67	329,166.67	1,900,000.00	-100,000.00
62	DISC BEARING - SUPERSTR.						
	6.0000 EACH		15,000.0000	15,625.0000	4.17 %	16,673.4200	11.16 %
			90,000.00	93,750.00	3,750.00	100,040.52	10,040.52
63	ROADWAY DECK - SR 522 OVER BNSF RR	L.S.			0.63 %		-6.21 %
			800,000.00	805,000.00	5,000.00	750,304.06	-49,695.94
64	BRIDGE RAILING TYPE CHAIN LINK FENCE	L.F.			-79.16 %		-73.32 %
	460.0000		125.0000	26.0500	-45,517.00	33.3500	-42,159.00
			57,500.00	11,983.00		15,341.00	
65	TRAFFIC BARRIER	L.F.			15.00 %		11.16 %
	1711.0000		100.0000	115.0000	25,665.00	111.1600	19,094.76
			171,100.00	196,765.00		190,194.76	
66	SEW TRAFFIC BARRIER	L.F.			31.67 %		38.95 %
	512.0000		300.0000	395.0000	48,640.00	416.8400	59,822.08
			153,600.00	202,240.00		213,422.08	
67	BRIDGE DECK REPAIR	S.F.			212.50 %		233.47 %
	25.0000		100.0000	312.5000	5,312.50	333.4700	5,836.75
			2,500.00	7,812.50		8,336.75	
68	MEMBRANE WATERPROOFING (DECK SEAL)	S.Y.			4.33 %		270.53 %
	1931.0000		15.0000	15.6500	1,255.15	55.5800	78,359.98
			28,965.00	30,220.15		107,324.98	
69	STRUCTURAL EARTH WALL	S.F.			-4.00 %		24.60 %
	33111.0000		25.0000	24.0000	-33,111.00	31.1500	203,632.65
			827,775.00	794,664.00		1,031,407.65	
70	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL	C.Y.			20.00 %		29.79 %
	23620.0000		19.0000	22.8000	89,756.00	24.6600	133,689.20
			448,780.00	538,536.00		582,469.20	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
71	BRIDGE APPROACH SLAB							
	161.0000	S.Y.	225.0000	250.0000	11.11 %	262.4900	16.66 %	
			36,225.00	40,250.00	4,025.00	42,260.89	6,035.89	
SURFACING								
72	CRUSHED SURFACING BASE COURSE							
	15910.0000	TON	25.0000	14.7500	-41.00 %	19.0000	-24.00 %	
			397,750.00	234,672.50	-163,077.50	302,290.00	-95,460.00	
LIQUID ASPHALT								
73	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			18,720.00	18,720.00		18,720.00		
HOT MIX ASPHALT								
74	CRACK SEALING							
		EST.			0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
75	REMOVING EXISTING OVERLAY FROM BRIDGE DECK							
	1911.0000	S.Y.	10.0000	7.1000	-29.00 %	3.4500	-65.50 %	
			19,110.00	13,568.10	-5,541.90	6,592.95	-12,517.05	
76	PLANING BITUMINOUS PAVEMENT							
	6452.0000	S.Y.	5.0000	5.5000	10.00 %	4.8200	-3.60 %	
			32,260.00	35,486.00	3,226.00	31,098.64	-1,161.36	
77	HMA FOR PRELEVELING CL. 1/2 IN. PG 70-22							
	750.0000	TON	85.0000	71.7500	-15.59 %	71.1400	-16.31 %	
			63,750.00	53,812.50	-9,937.50	53,355.00	-10,395.00	
78	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-22							
	160.0000	TON	180.0000	100.0000	-44.44 %	88.9200	-50.60 %	
			28,800.00	16,000.00	-12,800.00	14,227.20	-14,572.80	



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 3405 - 121ST ST SW 22430 SE 231ST  
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 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 100553

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HOT MIX ASPHALT							
79	HMA CL. 1/2 IN. PG 70-22 18720.0000	TON	80.0000 1,497,600.00	71.7500 1,343,160.00	-10.31% -154,440.00	71.1400 1,331,740.80	-11.07% -165,859.20
80	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		38,496.00	38,496.00	0.00%	38,496.00	0.00%
81	COMPACTION PRICE ADJUSTMENT CALC		27,331.00	27,331.00	0.00%	27,331.00	0.00%
82	ASPHALT COST PRICE ADJUSTMENT CALC		141,574.00	141,574.00	0.00%	141,574.00	0.00%
83	BRIDGE TRANSVERSE JOINT SEAL 198.0000	L.F.	30.0000 5,940.00	31.6000 6,256.80	5.33% 316.80	16.6700 3,300.66	-44.43% -2,639.34
84	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00%	-1.00	0.00%
85	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00%	-1.00	0.00%
EROSION CNTL AND ROADSIDE RESTORATION							
86	ENVIRONMENTAL COMPLIANCE LEAD 200.0000	DAY	100.0000 20,000.00	150.0000 30,000.00	50.00% 10,000.00	27.9500 5,590.00	-72.05% -14,410.00
87	TEMPORARY EROSION CONTROL BLANKET 42639.0000	S.Y.	1.5000 63,958.50	1.7000 72,486.30	13.33% 8,527.80	3.3500 142,840.65	123.33% 78,882.15
88	PLASTIC COVERING 25861.0000	S.Y.	1.0000 25,861.00	1.4000 36,205.40	40.00% 10,344.40	1.0000 25,861.00	0.00% 0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CNTL AND ROADSIDE RESTORATION									
89	CHECK DAM								
	284.0000	L.F.	8.0000	12.0000	50.00 %	35.0000	337.50 %		
			2,272.00	3,408.00	1,136.00	9,940.00	7,668.00		
90	STABILIZED CONSTRUCTION ENTRANCE								
	2500.0000	S.Y.	18.0000	11.5000	-36.11 %	25.0000	38.89 %		
			45,000.00	28,750.00	-16,250.00	62,500.00	17,500.00		
91	TIRE WASH								
	3.0000	EACH	3,000.0000	7,000.0000	133.33 %	12,000.0000	300.00 %		
			9,000.00	21,000.00	12,000.00	36,000.00	27,000.00		
92	STREET CLEANING								
	1050.0000	HR	110.0000	105.0000	-4.55 %	110.0000	0.00 %		
			115,500.00	110,250.00	-5,250.00	115,500.00	0.00		
93	INLET PROTECTION								
	260.0000	EACH	80.0000	75.0000	-6.25 %	90.0000	12.50 %		
			20,800.00	19,500.00	-1,300.00	23,400.00	2,600.00		
94	SILT FENCE								
	6973.0000	L.F.	7.0000	4.2500	-39.29 %	5.0000	-28.57 %		
			48,811.00	29,635.25	-19,175.75	34,865.00	-13,946.00		
95	STRAW BALE								
	150.0000	EACH	35.0000	90.0000	157.14 %	54.0000	54.29 %		
			5,250.00	13,500.00	8,250.00	8,100.00	2,850.00		
96	COMPOST SOCK								
	7973.0000	L.F.	5.0000	4.3500	-13.00 %	16.0000	220.00 %		
			39,865.00	34,682.55	-5,182.45	127,568.00	87,703.00		
97	SENSITIVE AREA SIGN								
	5.0000	EACH	200.0000	125.0000	-37.50 %	300.0000	50.00 %		
			1,000.00	625.00	-375.00	1,500.00	500.00		
98	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			400,000.00	400,000.00		400,000.00			
99	TEMPORARY PIPE SLOPE DRAIN								
	1070.0000	L.F.	75.0000	33.0000	-56.00 %	37.0000	-50.67 %		
			80,250.00	35,310.00	-44,940.00	39,590.00	-40,660.00		

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EROSION CNTL AND ROADSIDE RESTORATION						
100	SEEDING, FERTILIZING, AND MULCHING					
	5.0800	ACRE	2,800.0000	1,040.0000	-62.86 %	2,100.0000 -25.00 %
			14,224.00	5,283.20	-8,940.80	10,668.00 -3,556.00
101	SEDGE MIX SEEDING AND FERTILIZING BY HAND					
	1080.0000	S.Y.	8.0000	1.0500	-86.88 %	1.7000 -78.75 %
			8,640.00	1,134.00	-7,506.00	1,836.00 -6,804.00
102	TEMPORARY DEWATERING SYSTEM					
		L.S.			-40.00 %	29.41 %
			50,000.00	30,000.00	-20,000.00	64,704.00 14,704.00
103	TOPSOIL TYPE BIORETENTION TREATMENT					
	8046.0000	C.Y.	10.0000	30.0000	200.00 %	36.0000 260.00 %
			80,460.00	241,380.00	160,920.00	289,656.00 209,196.00
104	PSIPE BLACK COTTONWOOD, 15" HT., # 1 CONT.					
	28.0000	EACH	12.0000	6.2500	-47.92 %	9.0000 -25.00 %
			336.00	175.00	-161.00	252.00 -84.00
105	PSIPE DOUGLAS FIR, 18" HT., #2 CONT.					
	452.0000	EACH	15.0000	10.4000	-30.67 %	17.0000 13.33 %
			6,780.00	4,700.80	-2,079.20	7,684.00 904.00
106	PSIPE WESTERN RED CEDAR, 18" HT., #2					
	960.0000	EACH	15.0000	10.4000	-30.67 %	17.0000 13.33 %
			14,400.00	9,984.00	-4,416.00	16,320.00 1,920.00
107	PSIPE CLUSTERED WILD ROSE 9"HT., #1 CONT.					
	1210.0000	EACH	12.0000	5.9500	-50.42 %	9.0000 -25.00 %
			14,520.00	7,199.50	-7,320.50	10,890.00 -3,630.00
108	PSIPE PACIFIC NINEBARK, 15" HT., #1 CONT.					
	534.0000	EACH	12.0000	5.9500	-50.42 %	9.0000 -25.00 %
			6,408.00	3,177.30	-3,230.70	4,806.00 -1,602.00
109	PSIPE PACIFIC WILLOW, 15" HT., #1 CONT.					
	28.0000	EACH	10.0000	5.9500	-40.50 %	9.0000 -10.00 %
			280.00	166.60	-113.40	252.00 -28.00
110	PSIPE RED ELDERBERRY, 12" HT., #1 CONT.					
	1676.0000	EACH	12.0000	5.9500	-50.42 %	9.0000 -25.00 %
			20,112.00	9,972.20	-10,139.80	15,084.00 -5,028.00

PS&E JOB NO : 10A010 REVISION NO :  
 CONTRACT NO : 007938 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL3591  
 HWY : SR 000,002,522  
 TITLE : SR 522  
 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 7TH BIDDER ----- ----- 8TH BIDDER -----  
 KLB CONSTRUCTION, INC. J. R. HAYES & SONS, INC.  
 3405 - 121ST ST SW 22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158 MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CNTL AND ROADSIDE RESTORATION						
111	PSIPE RED OSIER DOGWOOD, 12" HT., #1 CONT.					
	1801.0000 EACH		12.0000	5.9000	-50.83%	9.0000 -25.00%
			21,612.00	10,625.90	-10,986.10	16,209.00 -5,403.00
112	PSIPE SALMONBERRY, 12" HT., #1 CONT.					
	925.0000 EACH		10.0000	6.1000	-39.00%	9.0000 -10.00%
			9,250.00	5,642.50	-3,607.50	8,325.00 -925.00
113	PSIPE SCOULERS WILLOW, 15" HT., #1 CONT.					
	2750.0000 EACH		10.0000	5.8500	-41.50%	9.0000 -10.00%
			27,500.00	16,087.50	-11,412.50	24,750.00 -2,750.00
114	PSIPE SERVICEBERRY, 12" HT., #1 CONT.					
	1010.0000 EACH		12.0000	5.9000	-50.83%	9.0000 -25.00%
			12,120.00	5,959.00	-6,161.00	9,090.00 -3,030.00
115	PSIPE SNOWBERRY, 9" HT., #1 CONT.					
	4495.0000 EACH		10.0000	5.9000	-41.00%	9.0000 -10.00%
			44,950.00	26,520.50	-18,429.50	40,455.00 -4,495.00
116	PSIPE THIMBLEBERRY, 12" HT., #1 CONT.					
	52.0000 EACH		10.0000	6.1000	-39.00%	9.0000 -10.00%
			520.00	317.20	-202.80	468.00 -52.00
117	PSIPE VINE MAPLE 12" HT., #1 CONT.					
	133.0000 EACH		12.0000	6.1000	-49.17%	9.0000 -25.00%
			1,596.00	811.30	-784.70	1,197.00 -399.00
118	PSIPE WESTERN SWORD FERN, #1 CONT., MIN. 5 FRONDS					
	676.0000 EACH		12.0000	6.1000	-49.17%	9.0000 -25.00%
			8,112.00	4,123.60	-3,988.40	6,084.00 -2,028.00
119	PSIPE BLACK COTTONWOOD, LP, 5-6" HT., 2-3.5" DIA.					
	154.0000 EACH		15.0000	33.5000	123.33%	46.0000 206.67%
			2,310.00	5,159.00	2,849.00	7,084.00 4,774.00
120	PSIPE SITKA WILLOW, Ls, 3' HT., .5-1.5" DIA.					
	154.0000 EACH		5.0000	3.1500	-37.00%	3.5000 -30.00%
			770.00	485.10	-284.90	539.00 -231.00
121	PSIPE SMALL FRUITED BULRUSH, BARE ROOT					
	255.0000 EACH		3.0000	1.6000	-46.67%	2.0000 -33.33%
			765.00	408.00	-357.00	510.00 -255.00

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 KLB CONSTRUCTION, INC.                      J. R. HAYES & SONS, INC.  
 3405 - 121ST ST SW                          22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158                      MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310      CONTRACTOR NUMBER : 100553

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	
EROSION CNTL AND ROADSIDE RESTORATION								
122	PSIPE SPIKE RUSH, BARE ROOT							
	255.0000	EACH	3.0000	1.6000	-46.67 %	2.0000	-33.33 %	
			765.00	408.00	-357.00	510.00	-255.00	
123	PSIPE HARDSTEM BULRUSH, BARE ROOT							
	340.0000	EACH	3.0000	1.6000	-46.67 %	2.0000	-33.33 %	
			1,020.00	544.00	-476.00	680.00	-340.00	
124	PSIPE FINDLING COTONEASTER, 12" SPR., #1 CONT.							
	2457.0000	EACH	12.0000	6.9000	-42.50 %	9.0000	-25.00 %	
			29,484.00	16,953.30	-12,530.70	22,113.00	-7,371.00	
125	PSIPE EMERALD BLUE CREEPING PHLOX, 12" SPR., #1 CONT.							
	2348.0000	EACH	12.0000	6.9000	-42.50 %	9.0000	-25.00 %	
			28,176.00	16,201.20	-11,974.80	21,132.00	-7,044.00	
126	PSIPE BEACH STRAWBERRY, 3 RUNNERS, #1 CONT.							
	93.0000	EACH	15.0000	5.3000	-64.67 %	9.0000	-40.00 %	
			1,395.00	492.90	-902.10	837.00	-558.00	
127	PSIPE GOLDENRAIN TREE, 2" CAL., B & B							
	9.0000	EACH	300.0000	255.0000	-15.00 %	280.0000	-6.67 %	
			2,700.00	2,295.00	-405.00	2,520.00	-180.00	
128	PLANT ESTABLISHMENT - SECOND YEAR							
	EST.				0.00 %		0.00 %	
			46,306.00	46,306.00		46,306.00		
129	PLANT ESTABLISHMENT - THIRD YEAR							
	EST.				0.00 %		0.00 %	
			36,851.00	36,851.00		36,851.00		
130	REMOVAL OF BURIED MAN-MADE DEBRIS							
	EST.				0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		
131	FINE COMPOST							
	1078.0000	C.Y.	40.0000	32.8000	-18.00 %	32.5000	-18.75 %	
			43,120.00	35,358.40	-7,761.60	35,035.00	-8,085.00	
132	COARSE COMPOST							
	90.0000	C.Y.	40.0000	39.5000	-1.25 %	32.5000	-18.75 %	
			3,600.00	3,555.00	-45.00	2,925.00	-675.00	

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 KLB CONSTRUCTION, INC. J. R. HAYES & SONS, INC.  
 3405 - 121ST ST SW 22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158 MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CNTL AND ROADSIDE RESTORATION							
133	WEED AND PEST CONTROL	EST.			0.00 %		0.00 %
			6,000.00	6,000.00		6,000.00	
134	SOIL AMENDMENT						
	3037.0000	C.Y.	40.0000	25.7500	-35.63 %	32.0000	-20.00 %
			121,480.00	78,202.75	-43,277.25	97,184.00	-24,296.00
135	BARK OR WOOD CHIP MULCH						
	3221.0000	C.Y.	40.0000	27.9000	-30.25 %	32.0000	-20.00 %
			128,840.00	89,865.90	-38,974.10	103,072.00	-25,768.00
136	WET NATIVE SEEDING AND MULCHING						
	0.2700	ACRE	2,800.0000	6,315.0000	125.54 %	7,600.0000	171.43 %
			756.00	1,705.05	949.05	2,052.00	1,296.00
137	DRY NATIVE SEEDING AND MULCHING						
	2.0800	ACRE	2,800.0000	2,000.0000	-28.57 %	2,550.0000	-8.93 %
			5,824.00	4,160.00	-1,664.00	5,304.00	-520.00
138	TREETOP REVETMENT STRUCTURE						
	243.0000	L.F.	70.0000	154.7500	121.07 %	140.0000	100.00 %
			17,010.00	37,604.25	20,594.25	34,020.00	17,010.00
139	HIGH VISIBILITY FENCE						
	4713.0000	L.F.	5.0000	2.7500	-45.00 %	3.0000	-40.00 %
			23,565.00	12,960.75	-10,604.25	14,139.00	-9,426.00
140	MEDIA FILTER DRAIN MIX						
	39.0000	C.Y.	150.0000	100.0000	-33.33 %	40.0000	-73.33 %
			5,850.00	3,900.00	-1,950.00	1,560.00	-4,290.00
141	SOIL MIX FOR GRASS STRIP						
	16.0000	C.Y.	150.0000	35.0000	-76.67 %	44.0000	-70.67 %
			2,400.00	560.00	-1,840.00	704.00	-1,696.00
142	SANDBAG CHECK DAM						
	75.0000	S.F.	30.0000	12.0000	-60.00 %	25.0000	-16.67 %
			2,250.00	900.00	-1,350.00	1,875.00	-375.00

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HWY	: SR 000,002,522	----- 7TH BIDDER -----	----- 8TH BIDDER -----
TITLE	: SR 522	KLB CONSTRUCTION, INC.	J. R. HAYES & SONS, INC.
	US 2 INTERCHANGE	3405 - 121ST ST SW	22430 SE 231ST
	FLYOVER RAMP	LYNNWOOD WA 98087-1549	
	10A010 (REV. 5/12/2010)	MUKILTEO WA 982750158	MAPLE VALLEY WA 980388272
PROJECT	:	CONTRACTOR NUMBER : 100310	CONTRACTOR NUMBER : 100553
COUNTY(S)	: SNOHOMISH		

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CNTL AND ROADSIDE RESTORATION								
143	STORMWATER RUNOFF STORAGE TANK							
	2.0000	EACH	30,000.0000	4,000.0000	-86.67 %	35,000.0000	16.67 %	
			60,000.00	8,000.00	-52,000.00	70,000.00	10,000.00	
TRAFFIC								
144	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	3368.0000	L.F.	18.0000	11.2500	-37.50 %	13.3500	-25.83 %	
			60,624.00	37,890.00	-22,734.00	44,962.80	-15,661.20	
145	CEMENT CONC. PEDESTRIAN CURB							
	304.0000	L.F.	24.0000	15.0000	-37.50 %	13.9900	-41.71 %	
			7,296.00	4,560.00	-2,736.00	4,252.96	-3,043.04	
146	EXTRUDED CURB							
	1922.0000	L.F.	5.0000	6.9000	38.00 %	6.0000	20.00 %	
			9,610.00	13,261.80	3,651.80	11,532.00	1,922.00	
147	PRECAST SLOPED MOUNTABLE CURB							
	1598.0000	L.F.	20.0000	16.9000	-15.50 %	17.7800	-11.10 %	
			31,960.00	27,006.20	-4,953.80	28,412.44	-3,547.56	
148	PRECAST DUAL FACED SLOPED MOUNTABLE CURB							
	920.0000	L.F.	20.0000	15.1000	-24.50 %	16.1200	-19.40 %	
			18,400.00	13,892.00	-4,508.00	14,830.40	-3,569.60	
149	BEAM GUARDRAIL TYPE 31							
	1316.0000	L.F.	20.0000	21.4500	7.25 %	24.0000	20.00 %	
			26,320.00	28,228.20	1,908.20	31,584.00	5,264.00	
150	BEAM GUARDRAIL TRANSITION SECTION TYPE 20							
	1.0000	EACH	2,000.0000	2,375.0000	18.75 %	2,534.3600	26.72 %	
			2,000.00	2,375.00	375.00	2,534.36	534.36	
151	BEAM GUARDRAIL TRANSITION SECTION TYPE 21							
	4.0000	EACH	2,200.0000	2,905.0000	32.05 %	3,000.0000	36.36 %	
			8,800.00	11,620.00	2,820.00	12,000.00	3,200.00	
152	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL							
	2.0000	EACH	2,500.0000	1,930.0000	-22.80 %	2,050.0000	-18.00 %	
			5,000.00	3,860.00	-1,140.00	4,100.00	-900.00	

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 3405 - 121ST ST SW 22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158 MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
153	BEAM GUARDRAIL BULL NOSE TERMINAL							
	1.0000 EACH		8,000.0000	9,050.0000	13.13%	9,500.0000	18.75%	
			8,000.00	9,050.00	1,050.00	9,500.00	1,500.00	
154	BEAM GUARDRAIL ANCHOR TYPE 10							
	1.0000 EACH		750.0000	645.0000	-14.00%	650.0000	-13.33%	
			750.00	645.00	-105.00	650.00	-100.00	
155	PRECAST CONC. BARRIER TYPE 2							
	1860.0000 L.F.		60.0000	36.4000	-39.33%	39.0000	-35.00%	
			111,600.00	67,704.00	-43,896.00	72,540.00	-39,060.00	
156	SINGLE SLOPE CONCRETE BARRIER							
	5645.0000 L.F.		60.0000	76.0000	26.67%	85.0000	41.67%	
			338,700.00	429,020.00	90,320.00	479,825.00	141,125.00	
157	CAST-IN-PLACE CONC. BARRIER TYPE A							
	245.0000 L.F.		250.0000	312.5000	25.00%	111.2300	-55.51%	
			61,250.00	76,562.50	15,312.50	27,251.35	-33,998.65	
158	CAST-IN-PLACE CONC. BARRIER TYPE B							
	150.0000 L.F.		250.0000	312.5000	25.00%	113.7300	-54.51%	
			37,500.00	46,875.00	9,375.00	17,059.50	-20,440.50	
159	CEMENT CONC. CAP							
	2884.0000 S.F.		300.0000	12.5000	-95.83%	16.6700	-94.44%	
			865,200.00	36,050.00	-829,150.00	48,076.28	-817,123.72	
160	TEMPORARY CONC. BARRIER							
	7976.0000 L.F.		15.0000	8.2500	-45.00%	10.0000	-33.33%	
			119,640.00	65,802.00	-53,838.00	79,760.00	-39,880.00	
161	CONCRETE BARRIER LEADING END TREATMENT TYPE PERMANENT							
	2.0000 EACH		2,000.0000	890.0000	-55.50%	950.0000	-52.50%	
			4,000.00	1,780.00	-2,220.00	1,900.00	-2,100.00	
162	CONCRETE BARRIER LEADING END TREATMENT TYPE TEMPORARY							
	1.0000 EACH		1,500.0000	605.0000	-59.67%	640.0000	-57.33%	
			1,500.00	605.00	-895.00	640.00	-860.00	
163	TEMPORARY IMPACT ATTENUATOR							
	5.0000 EACH		6,000.0000	3,945.0000	-34.25%	3,800.0000	-36.67%	
			30,000.00	19,725.00	-10,275.00	19,000.00	-11,000.00	



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TRAFFIC						
164	TRANSPORTABLE ATTENUATOR(S)					
	4.0000	EACH	9,000.0000	5,000.0000	-44.44 %	12,522.7600 39.14 %
			36,000.00	20,000.00	-16,000.00	50,091.04 14,091.04
165	OPERATION OF TRANSPORTABLE ATTENUATOR(S)					
	1264.0000	HR	45.0000	65.0000	44.44 %	1.0000 -97.78 %
			56,880.00	82,160.00	25,280.00	1,264.00 -55,616.00
166	REPAIR TRANSPORTABLE ATTENUATOR(S)					
		EST.			0.00 %	0.00 %
			6,000.00	6,000.00		6,000.00
167	PAINT LINE					
	19285.0000	L.F.	0.3000	0.2000	-33.33 %	0.2500 -16.67 %
			5,785.50	3,857.00	-1,928.50	4,821.25 -964.25
168	PLASTIC LINE					
	17765.0000	L.F.	2.0000	0.7000	-65.00 %	1.4000 -30.00 %
			35,530.00	12,435.50	-23,094.50	24,871.00 -10,659.00
169	PLASTIC WIDE LINE					
	3263.0000	L.F.	2.5000	1.8500	-26.00 %	2.0000 -20.00 %
			8,157.50	6,036.55	-2,120.95	6,526.00 -1,631.50
170	PLASTIC CROSSWALK LINE					
	4104.0000	S.F.	5.0000	6.0500	21.00 %	7.8000 56.00 %
			20,520.00	24,829.20	4,309.20	32,011.20 11,491.20
171	PLASTIC STOP LINE					
	296.0000	L.F.	9.0000	10.0000	11.11 %	15.5000 72.22 %
			2,664.00	2,960.00	296.00	4,588.00 1,924.00
172	PLASTIC TRAFFIC ARROW					
	25.0000	EACH	150.0000	121.0500	-19.30 %	170.0000 13.33 %
			3,750.00	3,026.25	-723.75	4,250.00 500.00
173	PLASTIC TRAFFIC LETTER					
	51.0000	EACH	50.0000	72.6500	45.30 %	78.0000 56.00 %
			2,550.00	3,705.15	1,155.15	3,978.00 1,428.00
174	PLASTIC DRAINAGE MARKING					
	102.0000	EACH	20.0000	40.0000	100.00 %	40.0000 100.00 %
			2,040.00	4,080.00	2,040.00	4,080.00 2,040.00

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 US 2 INTERCHANGE  
 FLYOVER RAMP  
 10A010 (REV. 5/12/2010)  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 26 2010  
 AWARDED ON : Jun 1 2010

----- 7TH BIDDER -----      ----- 8TH BIDDER -----  
 KLB CONSTRUCTION, INC.      J. R. HAYES & SONS, INC.  
 3405 - 121ST ST SW      22430 SE 231ST  
 LYNNWOOD WA 98087-1549  
 MUKILTEO WA 982750158      MAPLE VALLEY WA 980388272  
 CONTRACTOR NUMBER : 100310      CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
175	SHOULDER RUMBLE STRIP TYPE 1 0.8200	MI.	5,000.0000 4,100.00	3,025.0000 2,480.50	-39.50 % -1,619.50	3,300.0000 2,706.00	-34.00 % -1,394.00	
176	RAISED PAVEMENT MARKER TYPE 1 1.0000	HUND	500.0000 500.00	325.0000 325.00	-35.00 % -175.00	450.0000 450.00	-10.00 % -50.00	
177	RAISED PAVEMENT MARKER TYPE 2 5.0000	HUND	300.0000 1,500.00	475.0000 2,375.00	58.33 % 875.00	500.0000 2,500.00	66.67 % 1,000.00	
178	TEMPORARY PAVEMENT MARKING 32042.0000	L.F.	0.1500 4,806.30	0.3000 9,612.60	100.00 % 4,806.30	0.4000 12,816.80	166.67 % 8,010.50	
179	PERMANENT SIGNING	L.S.	59,929.00	50,000.00	-16.57 % -9,929.00	75,000.00	25.15 % 15,071.00	
180	SIGN BRIDGE NO. 1	L.S.	120,000.00	116,700.00	-2.75 % -3,300.00	120,000.00	0.00 % 0.00	
181	TEMPORARY ILLUMINATION SYSTEM SAC 1927	L.S.	48,100.00	27,000.00	-43.87 % -21,100.00	41,000.00	-14.76 % -7,100.00	
182	SIGN COVERING 400.0000	S.F.	5.0000 2,000.00	5.0000 2,000.00	0.00 % 0.00	6.0000 2,400.00	20.00 % 400.00	
183	TEMPORARY ILLUMINATION SYSTEM SAC 4275	L.S.	46,600.00	34,000.00	-27.04 % -12,600.00	43,000.00	-7.73 % -3,600.00	
184	ILLUMINATION SYSTEM SAC 1927	L.S.	427,800.00	157,500.00	-63.18 % -270,300.00	160,000.00	-62.60 % -267,800.00	
185	ILLUMINATION SYSTEM SAC 2031	L.S.	34,500.00	20,400.00	-40.87 % -14,100.00	22,000.00	-36.23 % -12,500.00	

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TRAFFIC								
186	ILLUMINATION SYSTEM CITY OF MONROE	L.S.						
			136,700.00	70,000.00	-48.79 %	78,000.00	-58,700.00	-42.94 %
187	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.						
			82,841.00	32,600.00	-60.65 %	14,500.00	-68,341.00	-82.50 %
188	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 1927	L.S.						
			150,900.00	105,000.00	-30.42 %	111,000.00	-39,900.00	-26.44 %
189	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 4275	L.S.						
			147,400.00	90,000.00	-38.94 %	79,000.00	-68,400.00	-46.40 %
190	TRAFFIC SIGNAL SYSTEM SAC 1927	L.S.						
			116,900.00	75,000.00	-35.84 %	89,000.00	-27,900.00	-23.87 %
191	TRAFFIC SIGNAL SYSTEM SAC 4275	L.S.						
			79,400.00	78,550.00	-1.07 %	76,000.00	-3,400.00	-4.28 %
192	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.						
			37,497.00	54,200.00	44.54 %	78,000.00	40,503.00	108.02 %
193	COMMUNICATION CONDUIT SYSTEM	L.S.						
			159,095.00	115,000.00	-27.72 %	134,000.00	-25,095.00	-15.77 %
194	COMMUNICATION CABLES AND INTERFACES	L.S.						
			94,405.00	48,000.00	-49.16 %	98,000.00	3,595.00	3.81 %
195	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.						
			44,215.00	47,500.00	7.43 %	145,000.00	100,785.00	227.94 %
196	HIGHWAY ADVISORY RADIO SYSTEM	L.S.						
			32,109.00	36,800.00	14.61 %	33,000.00	891.00	2.77 %

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 CONTRACTOR NUMBER : 100310 CONTRACTOR NUMBER : 100553

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
197	DIRECTIONAL BORING							
	1000.0000	L.F.	55.5000	50.0000	-9.91%	55.0000	-0.90%	
			55,500.00	50,000.00	-5,500.00	55,000.00	-500.00	
198	SEQUENTIAL ARROW SIGN							
	912.0000	HR	4.0000	15.0000	275.00%	1.0000	-75.00%	
			3,648.00	13,680.00	10,032.00	912.00	-2,736.00	
199	PORTABLE CHANGEABLE MESSAGE SIGN							
	1200.0000	HR	7.0000	22.0000	214.29%	2.0000	-71.43%	
			8,400.00	26,400.00	18,000.00	2,400.00	-6,000.00	
200	OTHER TEMPORARY TRAFFIC CONTROL							
		L.S.			-55.95%		-15.68%	
			79,457.00	35,000.00	-44,457.00	67,000.00	-12,457.00	
201	FLAGGERS AND SPOTTERS							
	2952.0000	HR	50.0000	42.0000	-16.00%	47.0000	-6.00%	
			147,600.00	123,984.00	-23,616.00	138,744.00	-8,856.00	
202	OTHER TRAFFIC CONTROL LABOR							
	6000.0000	HR	50.0000	42.0000	-16.00%	47.0000	-6.00%	
			300,000.00	252,000.00	-48,000.00	282,000.00	-18,000.00	
203	TRAFFIC CONTROL SUPERVISOR							
		L.S.			-19.90%		-5.77%	
			106,120.00	85,000.00	-21,120.00	100,000.00	-6,120.00	
204	CONSTRUCTION SIGNS CLASS A							
	792.0000	S.F.	28.0000	17.0000	-39.29%	19.5600	-30.14%	
			22,176.00	13,464.00	-8,712.00	15,491.52	-6,684.48	
205	PEDESTRIAN CONTROL AND PROTECTION							
		L.S.			-25.00%		-63.43%	
			20,000.00	15,000.00	-5,000.00	7,314.93	-12,685.07	
OTHER ITEMS								
206	TYPE C PROGRESS SCHEDULE							
		L.S.			30.00%		0.00%	
			50,000.00	65,000.00	15,000.00	50,000.00	0.00	

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OTHER ITEMS								
207	SCHEDULE UPDATE							
	24.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	
			24,000.00	24,000.00	0.00	24,000.00	0.00	
208	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	17894.0000	C.Y.	14.0000	5.0000	-64.29 %	3.9900	-71.50 %	
			250,516.00	89,470.00	-161,046.00	71,397.06	-179,118.94	
209	SHORING OR EXTRA EXCAVATION CLASS B							
	52794.0000	S.F.	0.7500	0.3500	-53.33 %	0.0100	-98.67 %	
			39,595.50	18,477.90	-21,117.60	527.94	-39,067.56	
210	GRAVEL BACKFILL FOR DRAIN							
	130.0000	C.Y.	45.0000	30.0000	-33.33 %	18.2100	-59.53 %	
			5,850.00	3,900.00	-1,950.00	2,367.30	-3,482.70	
211	PLUGGING EXISTING PIPE							
	29.0000	EACH	300.0000	250.0000	-16.67 %	700.0000	133.33 %	
			8,700.00	7,250.00	-1,450.00	20,300.00	11,600.00	
212	STRUCTURE SURVEYING							
		L.S.			-15.00 %		-8.00 %	
			100,000.00	85,000.00	-15,000.00	92,000.00	-8,000.00	
213	ROADWAY SURVEYING							
		L.S.			-50.00 %		-44.67 %	
			150,000.00	75,000.00	-75,000.00	83,000.00	-67,000.00	
214	CEMENT CONC. SIDEWALK							
	2217.0000	S.Y.	40.0000	23.8500	-40.37 %	29.8900	-25.28 %	
			88,680.00	52,875.45	-35,804.55	66,266.13	-22,413.87	
215	CEMENT CONC. CURB RAMP TYPE 1 MOD.							
	4.0000	EACH	1,500.0000	620.0000	-58.67 %	983.9700	-34.40 %	
			6,000.00	2,480.00	-3,520.00	3,935.88	-2,064.12	
216	CEMENT CONC. CURB RAMP TYPE 2 MOD.							
	4.0000	EACH	2,000.0000	740.0000	-63.00 %	1,028.6700	-48.57 %	
			8,000.00	2,960.00	-5,040.00	4,114.68	-3,885.32	
217	CEMENT CONC. CURB RAMP TYPE 4A MOD.							
	1.0000	EACH	1,500.0000	690.0000	-54.00 %	1,011.9100	-32.54 %	
			1,500.00	690.00	-810.00	1,011.91	-488.09	

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OTHER ITEMS								
218	CEMENT CONC. CURB RAMP TYPE 4B MOD.							
	14.0000	EACH	1,500.0000	610.0000	-59.33 %	1,380.7100	-7.95 %	
			21,000.00	8,540.00	-12,460.00	19,329.94	-1,670.06	
219	CEMENT CONC. CURB RAMP TYPE TRAFFIC ISLAND							
	1.0000	EACH	3,000.0000	3,650.0000	21.67 %	2,285.9600	-23.80 %	
			3,000.00	3,650.00	650.00	2,285.96	-714.04	
220	DETECTABLE WARNING SURFACE							
	60.0000	S.F.	50.0000	42.0000	-16.00 %	38.5600	-22.88 %	
			3,000.00	2,520.00	-480.00	2,313.60	-686.40	
221	MODULAR BLOCK WALL							
	3886.0000	S.F.	35.0000	16.5000	-52.86 %	25.0000	-28.57 %	
			136,010.00	64,119.00	-71,891.00	97,150.00	-38,860.00	
222	COATED CHAIN LINK FENCE TYPE 3							
	7410.0000	L.F.	15.0000	13.3500	-11.00 %	14.3000	-4.67 %	
			111,150.00	98,923.50	-12,226.50	105,963.00	-5,187.00	
223	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE							
	34.0000	EACH	400.0000	250.0000	-37.50 %	250.0000	-37.50 %	
			13,600.00	8,500.00	-5,100.00	8,500.00	-5,100.00	
224	DOUBLE 20 FT. COATED CHAIN LINK GATE							
	2.0000	EACH	1,200.0000	1,250.0000	4.17 %	1,300.0000	8.33 %	
			2,400.00	2,500.00	100.00	2,600.00	200.00	
225	CONNECTION TO DRAINAGE STRUCTURE							
	6.0000	EACH	1,000.0000	1,000.0000	0.00 %	850.0000	-15.00 %	
			6,000.00	6,000.00	0.00	5,100.00	-900.00	
226	ADJUST SANITARY SEWER MANHOLE							
	2.0000	EACH	500.0000	500.0000	0.00 %	350.0000	-30.00 %	
			1,000.00	1,000.00	0.00	700.00	-300.00	
227	MANHOLE 48 IN. DIAM. TYPE 1							
	1.0000	EACH	4,500.0000	2,300.0000	-48.89 %	5,100.0000	13.33 %	
			4,500.00	2,300.00	-2,200.00	5,100.00	600.00	
228	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN							
	5.0000	EACH	400.0000	400.0000	0.00 %	350.0000	-12.50 %	
			2,000.00	2,000.00	0.00	1,750.00	-250.00	

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OTHER ITEMS								
229	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.						
			17,500.00	10,000.00	-42.86 %	1,500.00	16,000.00	-91.43 %
230	ADJUST VALVE BOX							
	5.0000	EACH	500.0000	250.0000	-50.00 %	300.0000	200.0000	-40.00 %
			2,500.00	1,250.00	-50.00 %	1,500.00	1,000.00	-33.33 %
231	ADJUST UTILITY BOX							
	3.0000	EACH	400.0000	500.0000	25.00 %	300.0000	225.0000	-25.00 %
			1,200.00	1,500.00	25.00 %	900.00	600.00	-50.00 %
232	STREAM DIVERSION	L.S.						
			25,000.00	15,000.00	-40.00 %	8,500.00	16,500.00	-66.00 %
233	FORCE ACCOUNT POTHOLING UTILITIES	EST.						
			5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %
234	FORCE ACCOUNT -IRRIGATION SYSTEM CAP	EST.						
			5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %
235	ROADSIDE CLEANUP	EST.						
			100,000.00	100,000.00	0.00 %	100,000.00	100,000.00	0.00 %
236	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.						
			5.00	5.00	0.00 %	5.00	5.00	0.00 %
237	MINOR CHANGE	CALC						
			-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %
238	FUEL COST ADJUSTMENT	CALC						
			55,421.00	55,421.00	0.00 %	55,421.00	55,421.00	0.00 %
239	STEEL COST ADJUSTMENT	CALC						
			1.00	1.00	0.00 %	1.00	1.00	0.00 %

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OTHER ITEMS								
240	SPCC PLAN	L.S.			-83.33 %			-95.00 %
			30,000.00	5,000.00	-25,000.00	1,500.00	-28,500.00	
241	CONSTRUCTION GEOTEXTILE FOR SEPARATION 645.0000	S.Y.	5.0000	2.0000	-60.00 %	4.0000	-20.00 %	
			3,225.00	1,290.00	-1,935.00	2,580.00	-645.00	
242	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 1099.0000	S.Y.	4.0000	2.0000	-50.00 %	2.0000	-50.00 %	
			4,396.00	2,198.00	-2,198.00	2,198.00	-2,198.00	
243	ABANDONMENT OF PIEZOMETER	L.S.			-33.33 %			-93.33 %
			7,500.00	5,000.00	-2,500.00	500.00	-7,000.00	
244	TEMPORARY CHAIN LINK FENCE	L.S.			-33.33 %			-97.02 %
			7,500.00	5,000.00	-2,500.00	223.62	-7,276.38	
245	OIL CONTAINMENT BOOM 150.0000	L.F.	8.0000	45.0000	462.50 %	55.0000	587.50 %	
			1,200.00	6,750.00	5,550.00	8,250.00	7,050.00	
CONTRACT TOTAL			<u>\$22,322,279.40</u>	<u>\$19,265,437.53</u>	<u>-13.69%</u>	<u>\$19,853,163.98</u>	<u>-11.06%</u>	
BASE TOTAL			<u>\$22,322,279.40</u>	<u>\$19,265,437.53</u>	<u>-13.69%</u>	<u>\$19,853,163.98</u>	<u>-11.06%</u>	