



PS&E JOB NO : 16A015 REVISION NO :  
 CONTRACT NO : 008992 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4758  
 HWY : SR 005  
 TITLE : I-5  
 NB S 260TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB & ADA  
 16A015  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 11 2017  
 AWARDED ON : Jan 18 2017

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
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PREPARATION										
12	REMOVING PLASTIC CROSSWALK LINE									
	422.0000	S.F.	4.0000	6.0000	50.00 %	6.5000	62.50 %	6.4400	61.00 %	
			1,688.00	2,532.00	844.00	2,743.00	1,055.00	2,717.68	1,029.68	
GRADING										
13	ROADWAY EXCAVATION INCL. HAUL									
	6915.0000	C.Y.	50.0000	45.0000	-10.00 %	69.5000	39.00 %	62.2300	24.46 %	
			345,750.00	311,175.00	-34,575.00	480,592.50	134,842.50	430,320.45	84,570.45	
14	GRAVEL BORROW INCL. HAUL									
	3744.0000	TON	16.0000	30.0000	87.50 %	18.0000	12.50 %	21.4600	34.13 %	
			59,904.00	112,320.00	52,416.00	67,392.00	7,488.00	80,346.24	20,442.24	
STORM SEWER										
15	FORCE ACCOUNT UNEXPECTED DRAINAGE REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
STRUCTURE										
16	EXPANSION JOINT MODIFICATION - RMV HEADER & INSTALL RCS									
	477.0000	L.F.	500.0000	530.0000	6.00 %	360.0000	-28.00 %	547.2000	9.44 %	
			238,500.00	252,810.00	14,310.00	171,720.00	-66,780.00	261,014.40	22,514.40	
17	EXPANSION JOINT MODIFICATION -HEADER AND STRIP SEAL REPL.									
	278.0000	L.F.	800.0000	720.0000	-10.00 %	650.0000	-18.75 %	756.4300	-5.45 %	
			222,400.00	200,160.00	-22,240.00	180,700.00	-41,700.00	210,287.54	-12,112.46	
18	BRIDGE DECK REPAIR - BR. NO. 5/525.5E									
	30.0000	S.F.	167.0000	270.0000	61.68 %	55.0000	-67.07 %	160.9400	-3.63 %	
			5,010.00	8,100.00	3,090.00	1,650.00	-3,360.00	4,828.20	-181.80	
19	BRIDGE DECK REPAIR - BR. NO. 5/526E									
	140.0000	S.F.	145.0000	160.0000	10.34 %	55.0000	-62.07 %	160.9400	10.99 %	
			20,300.00	22,400.00	2,100.00	7,700.00	-12,600.00	22,531.60	2,231.60	



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CEMENT CONCRETE PAVEMENT										
29	CRACK AND SEAT EXISTING PCCP									
	123017.0000	S.Y.	2.0000	2.3000	15.00 %	2.3500	17.50 %	2.9500	47.50 %	
			246,034.00	282,939.10	36,905.10	289,089.95	43,055.95	362,900.15	116,866.15	
HOT MIX ASPHALT										
30	CRACK SEALING - FA									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
31	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/525.5E									
	1360.0000	S.Y.	18.0000	16.0000	-11.11 %	20.0000	11.11 %	19.7800	9.89 %	
			24,480.00	21,760.00	-2,720.00	27,200.00	2,720.00	26,900.80	2,420.80	
32	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/526E									
	6225.0000	S.Y.	10.0000	10.0000	0.00 %	15.0000	50.00 %	13.5200	35.20 %	
			62,250.00	62,250.00	0.00	93,375.00	31,125.00	84,162.00	21,912.00	
33	PLANING BITUMINOUS PAVEMENT									
	64811.0000	S.Y.	3.0000	4.5000	50.00 %	7.0000	133.33 %	5.6300	87.67 %	
			194,433.00	291,649.50	97,216.50	453,677.00	259,244.00	364,885.93	170,452.93	
34	GRINDING BITUMINOUS PAVEMENT									
	11293.0000	S.Y.	17.0000	7.0000	-58.82 %	7.2500	-57.35 %	6.7500	-60.29 %	
			191,981.00	79,051.00	-112,930.00	81,874.25	-110,106.75	76,227.75	-115,753.25	
35	HMA CL. 3/8 IN. PG 64-22									
	19511.0000	TON	75.0000	80.0000	6.67 %	77.0000	2.67 %	76.4500	1.93 %	
			1,463,325.00	1,560,880.00	97,555.00	1,502,347.00	39,022.00	1,491,615.95	28,290.95	
36	HMA CL. 1/2 IN. PG 64-22									
	68710.3000	TON	68.0000	80.0000	17.65 %	77.0000	13.24 %	76.4500	12.43 %	
			4,672,300.40	5,496,824.00	824,523.60	5,290,693.10	618,392.70	5,252,902.44	580,602.04	
37	HMA CL. 1/2 IN. PG 70-22									
	23122.0000	TON	80.0000	80.0000	0.00 %	77.0000	-3.75 %	76.4500	-4.44 %	
			1,849,760.00	1,849,760.00	0.00	1,780,394.00	-69,366.00	1,767,676.90	-82,083.10	
38	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			109,051.95	109,051.95		109,051.95		109,051.95		







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TRAFFIC										
70	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00	50,000.00		50,000.00	50,000.00
71	FLEXIBLE GUIDE POST									
	615.0000	EACH	40.0000	50.0000	25.00 %	50.0000	25.0000	25.00 %	48.7800	21.95 %
			24,600.00	30,750.00	6,150.00	30,750.00	6,150.00	29,999.70	5,399.70	
72	BARRIER DELINEATOR									
	11.0000	EACH	15.0000	60.0000	300.00 %	13.0000	-13.33 %	12.6600	-15.60 %	
			165.00	660.00	495.00	143.00	-22.00	139.26	-25.74	
73	PAINT LINE									
	123959.0000	L.F.	0.1500	0.1500	0.00 %	0.1500	0.00 %	0.1600	6.67 %	
			18,593.85	18,593.85	0.00	18,593.85	0.00	19,833.44	1,239.59	
74	PROFILED PLASTIC LINE									
	141190.0000	L.F.	0.6500	0.6000	-7.69 %	0.6500	0.00 %	0.6400	-1.54 %	
			91,773.50	84,714.00	-7,059.50	91,773.50	0.00	90,361.60	-1,411.90	
75	PROFILED PLASTIC WIDE LANE LINE									
	10242.0000	L.F.	4.5000	4.3000	-4.44 %	4.5000	0.00 %	4.2900	-4.67 %	
			46,089.00	44,040.60	-2,048.40	46,089.00	0.00	43,938.18	-2,150.82	
76	PLASTIC WIDE LANE LINE									
	48526.0000	L.F.	2.2500	2.0000	-11.11 %	2.2000	-2.22 %	2.1500	-4.44 %	
			109,183.50	97,052.00	-12,131.50	106,757.20	-2,426.30	104,330.90	-4,852.60	
77	PLASTIC CROSSWALK LINE									
	1688.0000	S.F.	9.5000	7.0000	-26.32 %	7.7500	-18.42 %	7.5100	-20.95 %	
			16,036.00	11,816.00	-4,220.00	13,082.00	-2,954.00	12,676.88	-3,359.12	
78	PLASTIC STOP LINE									
	42.0000	L.F.	16.0000	20.0000	25.00 %	22.0000	37.50 %	21.4600	34.13 %	
			672.00	840.00	168.00	924.00	252.00	901.32	229.32	
79	PLASTIC TRAFFIC ARROW									
	4.0000	EACH	175.0000	160.0000	-8.57 %	170.0000	-2.86 %	166.3000	-4.97 %	
			700.00	640.00	-60.00	680.00	-20.00	665.20	-34.80	
80	PLASTIC TRAFFIC LETTER									
	15.0000	EACH	100.0000	90.0000	-10.00 %	94.0000	-6.00 %	92.2700	-7.73 %	
			1,500.00	1,350.00	-150.00	1,410.00	-90.00	1,384.05	-115.95	



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TRAFFIC										
81	PLASTIC DRAINAGE MARKING 280.0000	EACH	35.0000 9,800.00	30.0000 8,400.00	-14.29 % -1,400.00	33.0000 9,240.00	-5.71 % -560.00	32.1900 9,013.20	-8.03 % -786.80	
82	RAISED PAVEMENT MARKER TYPE 2 282.8800	HUND	355.0000 100,422.40	200.0000 56,576.00	-43.66 % -43,846.40	210.0000 59,404.80	-40.85 % -41,017.60	203.8500 57,665.09	-42.58 % -42,757.31	
83	PERMANENT SIGNING L.S.		34,000.00	61,000.00	79.41 % 27,000.00	69,500.00	104.41 % 35,500.00	64,639.97	90.12 % 30,639.97	
84	TEMPORARY PAVEMENT MARKING-SHORT DURATION 770352.0000	L.F.	0.5000 385,176.00	0.5000 385,176.00	0.00 % 0.00	0.4500 346,658.40	-10.00 % -38,517.60	0.4900 377,472.48	-2.00 % -7,703.52	
85	ILLUMINATION SYSTEM - SAD 1333 L.S.		33,000.00	40,000.00	21.21 % 7,000.00	42,200.00	27.88 % 9,200.00	39,257.15	18.96 % 6,257.15	
86	ILLUMINATION SYSTEM - SAD 3763 L.S.		46,600.00	24,000.00	-48.50 % -22,600.00	25,800.00	-44.64 % -20,800.00	24,051.28	-48.39 % -22,548.72	
87	ILLUMINATION SYSTEM - SAD 1632 L.S.		650.00	3,000.00	361.54 % 2,350.00	3,200.00	392.31 % 2,550.00	3,002.12	361.86 % 2,352.12	
88	TRAFFIC SIGNAL SYSTEM - SAD 0959 L.S.		29,000.00	25,000.00	-13.79 % -4,000.00	28,000.00	-3.45 % -1,000.00	26,040.54	-10.21 % -2,959.46	
89	TRAFFIC SIGNAL SYSTEM - SAD 1333 L.S.		9,600.00	5,000.00	-47.92 % -4,600.00	5,600.00	-41.67 % -4,000.00	5,243.51	-45.38 % -4,356.49	
90	TRAFFIC SIGNAL SYSTEM - SUA 0896 L.S.		2,000.00	700.00	-65.00 % -1,300.00	900.00	-55.00 % -1,100.00	795.05	-60.25 % -1,204.95	
91	TEMPORARY VIDEO DETECTION SYSTEM - SAD 0959 L.S.		7,500.00	7,000.00	-6.67 % -500.00	7,600.00	1.33 % 100.00	7,082.55	-5.57 % -417.45	

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TRAFFIC										
92	TEMPORARY VIDEO DETECTION SYSTEM - SAD 1333	L.S.								
			5,000.00	3,200.00	-36.00 %	3,600.00	-28.00 %	3,328.30	-33.43 %	-1,671.70
93	TRAFFIC DATA ACCUMULATION SYSTEM	L.S.								
			364,000.00	275,000.00	-24.45 %	295,000.00	-18.96 %	274,389.17	-24.62 %	-89,610.83
94	FORCE ACCOUNT - MINOR ELECTRICAL REPAIR WORK	EST.								
			150,000.00	150,000.00	0.00 %	150,000.00	0.00 %	150,000.00	0.00 %	
95	DIRECTIONAL BORING	L.F.								
	120.0000		100.0000	120.0000	20.00 %	131.0000	31.00 %	121.2400	21.24 %	
			12,000.00	14,400.00	2,400.00	15,720.00	3,720.00	14,548.80	2,548.80	
96	SEQUENTIAL ARROW SIGN	HR								
	17520.0000		3.0000	2.0000	-33.33 %	4.0000	33.33 %	2.6800	-10.67 %	
			52,560.00	35,040.00	-17,520.00	70,080.00	17,520.00	46,953.60	-5,606.40	
97	PORTABLE CHANGEABLE MESSAGE SIGN	HR								
	11201.0000		6.0000	4.0000	-33.33 %	11.5000	91.67 %	5.3700	-10.50 %	
			67,206.00	44,804.00	-22,402.00	128,811.50	61,605.50	60,149.37	-7,056.63	
98	FLAGGERS	HR								
	1285.0000		60.0000	55.0000	-8.33 %	80.0000	33.33 %	70.0100	16.68 %	
			77,100.00	70,675.00	-6,425.00	102,800.00	25,700.00	89,962.85	12,862.85	
99	OTHER TEMPORARY TRAFFIC CONTROL	L.S.								
			138,000.00	835,000.00	505.07 %	850,000.00	515.94 %	643,771.02	366.50 %	505,771.02
100	DELETED ITEM	EACH								
	0.0100		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	OTHER TRAFFIC CONTROL LABOR	HR								
	44165.0000		60.0000	48.0000	-20.00 %	79.5000	32.50 %	70.0100	16.68 %	
			2,649,900.00	2,119,920.00	-529,980.00	3,511,117.50	861,217.50	3,091,991.65	442,091.65	
102	TRAFFIC CONTROL SUPERVISOR	L.S.								
			320,851.00	525,000.00	63.63 %	425,000.00	32.46 %	568,664.40	77.24 %	247,813.40

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TRAFFIC										
103	CONSTRUCTION SIGNS CLASS A 192.0000	S.F.	30.0000 5,760.00	26.0000 4,992.00	-13.33 % -768.00	40.0000 7,680.00	33.33 % 1,920.00	25.7500 4,944.00	-14.17 % -816.00	
104	PLASTIC HOV LANE SYMBOL 48.0000	EACH	100.0000 4,800.00	145.0000 6,960.00	45.00 % 2,160.00	150.0000 7,200.00	50.00 % 2,400.00	144.8400 6,952.32	44.84 % 2,152.32	
105	PEDESTRIAN TRAFFIC CONTROL L.S.		3,500.00	5,000.00	42.86 % 1,500.00	5,000.00	42.86 % 1,500.00	10,729.52	206.56 % 7,229.52	
106	PAINT EXISTING CURB 105.0000	L.F.	5.0000 525.00	5.4000 567.00	8.00 % 42.00	5.5000 577.50	10.00 % 52.50	5.3700 563.85	7.40 % 38.85	
107	PLASTIC CROSSHATCH MARKING 3449.8200	L.F.	4.5000 15,524.19	6.5000 22,423.83	44.44 % 6,899.64	6.5000 22,423.83	44.44 % 6,899.64	6.4400 22,216.84	43.11 % 6,692.65	
OTHER ITEMS										
108	TYPE C PROGRESS SCHEDULE L.S.		75,000.00	75,000.00	0.00 %	75,000.00	0.00 %	75,000.00	0.00 %	
109	SCHEDULE UPDATE 18.0000	EACH	500.0000 9,000.00	500.0000 9,000.00	0.00 % 0.00	500.0000 9,000.00	0.00 % 0.00	1,703.0600 30,655.08	240.61 % 21,655.08	
110	STRUCTURE SURVEYING L.S.		8,000.00	15,000.00	87.50 % 7,000.00	22,800.00	185.00 % 14,800.00	10,729.52	34.12 % 2,729.52	
111	ROADWAY SURVEYING L.S.		24,000.00	65,000.00	170.83 % 41,000.00	85,500.00	256.25 % 61,500.00	53,647.58	123.53 % 29,647.58	
112	REFERENCING EXISTING PAVEMENT MARKINGS L.S.		28,656.00	55,000.00	91.93 % 26,344.00	99,000.00	245.48 % 70,344.00	91,200.90	218.26 % 62,544.90	



PS&E JOB NO : 16A015 REVISION NO :  
 CONTRACT NO : 008992 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4758  
 HWY : SR 005  
 TITLE : I-5  
 NB S 260TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB & ADA  
 16A015  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 11 2017  
 AWARDED ON : Jan 18 2017

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
124	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
125	FUEL COST ADJUSTMENT	CALC	33,000.00	0.00 %	33,000.00	0.00 %	33,000.00	0.00 %	0.00 %
126	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
127	SPCC PLAN	L.S.	2,500.00	20.00 %	3,000.00	-80.00 %	5,583.79	123.35 %	3,083.79
128	NO TRESPASSING SIGN	EACH	250.0000	20.00 %	300.0000	0.00 %	926.9100	270.76 %	270.76 %
			500.00	100.00 %	600.00	0.00 %	1,853.82	1,353.82 %	1,353.82 %
129	HEALTH AND SAFETY PLAN	L.S.	4,000.00	-25.00 %	3,000.00	25.00 %	11,167.58	179.19 %	7,167.58
130	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	75,000.00	0.00 %	75,000.00	0.00 %	75,000.00	0.00 %	0.00 %
131	JUST IN TIME TRAINING	L.S.	5,000.00	-20.00 %	4,000.00	-50.00 %	6,835.29	36.71 %	1,835.29
132	ABANDON EXISTING MONUMENT CASE	EACH	500.0000	-55.00 %	225.0000	120.00 %	429.1800	-14.16 %	-14.16 %
			20,500.00	-11,275.00	9,225.00	24,600.00	17,596.38	-2,903.62	-2,903.62
133	PARTIAL DEPTH SPALL REPAIR	S.F.	12.0000	733.33 %	100.0000	1,108.33 %	104.0800	767.33 %	767.33 %
			12,684.00	93,016.00	105,700.00	140,581.00	110,012.56	97,328.56	97,328.56

DOT\_RGGB01

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

DATE: 12/28/2016  
TIME: 13:49

PS&E JOB NO : 16A015 REVISION NO :  
CONTRACT NO : 008992 REGION NO : 1  
VERSION NO : 6 WORK ORDER# : XL4758  
HWY : SR 005  
TITLE : I-5  
NB S 260TH ST TO DUWAMISH RIVER BR  
CONCRETE PAVEMENT REHAB & ADA  
16A015  
PROJECT :  
COUNTY(S) : KING

BIDS OPENED ON : Jan 11 2017  
AWARDED ON : Jan 18 2017

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

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
134	CATCH BASIN SLIP-RESISTANT SOLID LID AND FRAME								
	2.0000	EACH	750.0000	33.33 %	1,600.0000	113.33 %	1,287.5500	71.67 %	
			1,500.00	500.00	3,200.00	1,700.00	2,575.10	1,075.10	
CONTRACT TOTAL			<u>\$29,528,771.63</u>	4.34%	<u>\$34,261,629.22</u>	16.03%	<u>\$34,714,630.58</u>	17.56%	
BASE TOTAL			<u>\$29,528,771.63</u>	4.34%	<u>\$34,261,629.22</u>	16.03%	<u>\$34,714,630.58</u>	17.56%	

PS&E JOB NO : 16A015 REVISION NO :  
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BIDS OPENED ON : Jan 11 2017  
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----- 4TH BIDDER -----  
 KIEWIT INFRASTRUCTURE WEST CO.  
 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			74.77 %		-100.00 %		
			2,340,192.00	4,090,000.00	1,749,808.00	0.00			
2	CLEARING AND GRUBBING								
	2.8900	ACRE	6,000.0000	10,000.0000	66.67 %		-100.00 %		
			17,340.00	28,900.00	11,560.00	0.00			
3	REMOVING CEMENT CONC. PAVEMENT								
	10330.0000	S.Y.	20.0000	40.0000	100.00 %		-100.00 %		
			206,600.00	413,200.00	206,600.00	0.00			
4	REMOVING CEMENT CONC. SIDEWALK								
	225.0000	S.Y.	28.0000	52.0000	85.71 %		-100.00 %		
			6,300.00	11,700.00	5,400.00	0.00			
5	REMOVING CEMENT CONC. CURB AND GUTTER								
	279.0000	L.F.	15.0000	13.0000	-13.33 %		-100.00 %		
			4,185.00	3,627.00	-558.00	0.00			
6	REMOVING CEMENT CONC. CURB								
	60.0000	L.F.	20.0000	30.0000	50.00 %		-100.00 %		
			1,200.00	1,800.00	600.00	0.00			
7	REMOVING ASPHALT CONC. CURB								
	1954.0000	L.F.	1.5000	12.0000	700.00 %		-100.00 %		
			2,931.00	23,448.00	20,517.00	0.00			
8	REMOVING GUARDRAIL								
	18757.0000	L.F.	3.0000	3.7500	25.00 %		-100.00 %		
			56,271.00	70,338.75	14,067.75	0.00			
9	REMOVING GUARDRAIL ANCHOR								
	13.0000	EACH	175.0000	177.0000	1.14 %		-100.00 %		
			2,275.00	2,301.00	26.00	0.00			
10	REMOVING GUIDE POST								
	79.0000	EACH	10.0000	12.0000	20.00 %		-100.00 %		
			790.00	948.00	158.00	0.00			
11	REMOVING PLASTIC TRAFFIC MARKING								
	110.0000	EACH	57.0000	77.0000	35.09 %		-100.00 %		
			6,270.00	8,470.00	2,200.00	0.00			

PS&E JOB NO : 16A015 REVISION NO :  
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 NB S 260TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB & ADA  
 16A015  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 11 2017  
 AWARDED ON : Jan 18 2017

----- 4TH BIDDER -----  
 KIEWIT INFRASTRUCTURE WEST CO.  
 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
12	REMOVING PLASTIC CROSSWALK LINE								
	422.0000	S.F.	4.0000	6.0000	50.00 %		-100.00 %		
			1,688.00	2,532.00	844.00	0.00			
GRADING									
13	ROADWAY EXCAVATION INCL. HAUL								
	6915.0000	C.Y.	50.0000	90.0000	80.00 %		-100.00 %		
			345,750.00	622,350.00	276,600.00	0.00			
14	GRAVEL BORROW INCL. HAUL								
	3744.0000	TON	16.0000	44.0000	175.00 %		-100.00 %		
			59,904.00	164,736.00	104,832.00	0.00			
STORM SEWER									
15	FORCE ACCOUNT UNEXPECTED DRAINAGE REPAIR								
		EST.			0.00 %		0.00 %		
			30,000.00	30,000.00		0.00			
STRUCTURE									
16	EXPANSION JOINT MODIFICATION - RMV HEADER & INSTALL RCS								
	477.0000	L.F.	500.0000	360.0000	-28.00 %		-100.00 %		
			238,500.00	171,720.00	-66,780.00	0.00			
17	EXPANSION JOINT MODIFICATION -HEADER AND STRIP SEAL REPL.								
	278.0000	L.F.	800.0000	730.0000	-8.75 %		-100.00 %		
			222,400.00	202,940.00	-19,460.00	0.00			
18	BRIDGE DECK REPAIR - BR. NO. 5/525.5E								
	30.0000	S.F.	167.0000	450.0000	169.46 %		-100.00 %		
			5,010.00	13,500.00	8,490.00	0.00			
19	BRIDGE DECK REPAIR - BR. NO. 5/526E								
	140.0000	S.F.	145.0000	450.0000	210.34 %		-100.00 %		
			20,300.00	63,000.00	42,700.00	0.00			



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----- 4TH BIDDER -----  
 KIEWIT INFRASTRUCTURE WEST CO.  
 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
20	WATERPROOFING MEMBRANE BR. NO. - BR. NO. 5/525.5E								
	1360.0000	S.Y.	22.0000	28.0000	27.27 %				-100.00 %
			29,920.00	38,080.00	8,160.00	0.00			
21	WATERPROOFING MEMBRANE BR. NO. - BR. NO. 5/526E								
	6100.0000	S.Y.	18.0000	28.0000	55.56 %				-100.00 %
			109,800.00	170,800.00	61,000.00	0.00			
22	FORCE ACCOUNT MINOR BRIDGE REPAIR								
	EST.				0.00 %				0.00 %
			25,000.00	25,000.00		0.00			
SURFACING									
23	PERMEABLE BALLAST								
	5165.0000	TON	28.0000	130.0000	364.29 %				-100.00 %
			144,620.00	671,450.00	526,830.00	0.00			
24	CRUSHED SURFACING BASE COURSE								
	4548.0000	TON	45.0000	50.0000	11.11 %				-100.00 %
			204,660.00	227,400.00	22,740.00	0.00			
CEMENT CONCRETE PAVEMENT									
25	REPLACE CEMENT CONCRETE PANEL								
	7835.0000	S.Y.	475.0000	500.0000	5.26 %				-100.00 %
			3,721,625.00	3,917,500.00	195,875.00	0.00			
26	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %				0.00 %
			0.00	0.00	0.00	0.00			
27	CEMENT CONCRETE PAVEMENT GRINDING								
	187908.0000	S.Y.	17.0000	16.7000	-1.76 %				-100.00 %
			3,194,436.00	3,138,063.60	-56,372.40	0.00			
28	REPLACE UNCOMPACTABLE MATERIAL								
	EST.				0.00 %				0.00 %
			59,131.00	59,131.00		0.00			

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----- 4TH BIDDER -----  
 KIEWIT INFRASTRUCTURE WEST CO.  
 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
CEMENT CONCRETE PAVEMENT									
29	CRACK AND SEAT EXISTING PCCP								
	123017.0000	S.Y.	2.0000	2.0000	0.00 %				-100.00 %
			246,034.00	246,034.00	0.00	0.00			
HOT MIX ASPHALT									
30	CRACK SEALING - FA								
		EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
31	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/525.5E								
	1360.0000	S.Y.	18.0000	9.1500	-49.17 %				-100.00 %
			24,480.00	12,444.00	-12,036.00	0.00			
32	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/526E								
	6225.0000	S.Y.	10.0000	7.5000	-25.00 %				-100.00 %
			62,250.00	46,687.50	-15,562.50	0.00			
33	PLANING BITUMINOUS PAVEMENT								
	64811.0000	S.Y.	3.0000	2.5000	-16.67 %				-100.00 %
			194,433.00	162,027.50	-32,405.50	0.00			
34	GRINDING BITUMINOUS PAVEMENT								
	11293.0000	S.Y.	17.0000	6.6000	-61.18 %				-100.00 %
			191,981.00	74,533.80	-117,447.20	0.00			
35	HMA CL. 3/8 IN. PG 64-22								
	19511.0000	TON	75.0000	72.0000	-4.00 %				-100.00 %
			1,463,325.00	1,404,792.00	-58,533.00	0.00			
36	HMA CL. 1/2 IN. PG 64-22								
	68710.3000	TON	68.0000	72.0000	5.88 %				-100.00 %
			4,672,300.40	4,947,141.60	274,841.20	0.00			
37	HMA CL. 1/2 IN. PG 70-22								
	23122.0000	TON	80.0000	72.0000	-10.00 %				-100.00 %
			1,849,760.00	1,664,784.00	-184,976.00	0.00			
38	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			109,051.95	109,051.95		0.00			

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----- 4TH BIDDER -----  
 KIEWIT INFRASTRUCTURE WEST CO.  
 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001

CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
39	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			72,703.94	72,703.94		0.00			
40	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			602,294.00	602,294.00		0.00			
41	LONGITUDINAL JOINT SEAL								
	17648.0000	L.F.	1.3000	7.0000	438.46 %		-100.00 %		
			22,942.40	123,536.00	100,593.60	0.00			
42	PAVED PANEL JOINT SEAL								
	431.0000	L.F.	22.0000	25.0000	13.64 %		-100.00 %		
			9,482.00	10,775.00	1,293.00	0.00			
43	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
44	SMOOTHNESS COMPLIANCE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
45	ESC LEAD								
	201.0000	DAY	60.0000	40.0000	-33.33 %		-100.00 %		
			12,060.00	8,040.00	-4,020.00	0.00			
46	INLET PROTECTION								
	250.0000	EACH	88.0000	205.0000	132.95 %		-100.00 %		
			22,000.00	51,250.00	29,250.00	0.00			
47	COMPOST SOCK								
	34954.0000	L.F.	6.0000	12.0000	100.00 %		-100.00 %		
			209,724.00	419,448.00	209,724.00	0.00			
48	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			572,325.00	572,325.00		0.00			

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 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
49	SEEDING, FERTILIZING, AND MULCHING								
	1.4100	ACRE	4,500.0000	8,200.0000	82.22 %				-100.00 %
			6,345.00	11,562.00	5,217.00	0.00			
50	FINE COMPOST								
	1.4100	ACRE	5,000.0000	34,000.0000	580.00 %				-100.00 %
			7,050.00	47,940.00	40,890.00	0.00			
TRAFFIC									
51	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	251.0000	L.F.	45.0000	62.0000	37.78 %				-100.00 %
			11,295.00	15,562.00	4,267.00	0.00			
52	CEMENT CONC. TRAFFIC CURB								
	21.0000	L.F.	50.0000	62.0000	24.00 %				-100.00 %
			1,050.00	1,302.00	252.00	0.00			
53	CEMENT CONC. PEDESTRIAN CURB								
	282.0000	L.F.	50.0000	62.0000	24.00 %				-100.00 %
			14,100.00	17,484.00	3,384.00	0.00			
54	EXTRUDED CURB								
	7929.0000	L.F.	6.5000	15.0000	130.77 %				-100.00 %
			51,538.50	118,935.00	67,396.50	0.00			
55	BEAM GUARDRAIL TYPE 11								
	53.0000	L.F.	50.0000	120.0000	140.00 %				-100.00 %
			2,650.00	6,360.00	3,710.00	0.00			
56	BEAM GUARDRAIL TYPE 31 DS								
	8587.0000	L.F.	50.0000	37.0000	-26.00 %				-100.00 %
			429,350.00	317,719.00	-111,631.00	0.00			
57	BEAM GUARDRAIL TYPE 31								
	10147.0000	L.F.	22.0000	25.0000	13.64 %				-100.00 %
			223,234.00	253,675.00	30,441.00	0.00			
58	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	9.0000	EACH	2,880.0000	3,200.0000	11.11 %				-100.00 %
			25,920.00	28,800.00	2,880.00	0.00			

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 TITLE : I-5  
 NB S 260TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB & ADA  
 16A015  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 11 2017  
 AWARDED ON : Jan 18 2017

----- 4TH BIDDER -----  
 KIEWIT INFRASTRUCTURE WEST CO.  
 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
59	BEAM GUARDRAIL FLARED TERMINAL								
	3.0000	EACH	1,850.0000	2,200.0000	18.92 %				-100.00 %
			5,550.00	6,600.00	1,050.00	0.00			
60	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	9.0000	EACH	2,500.0000	2,800.0000	12.00 %				-100.00 %
			22,500.00	25,200.00	2,700.00	0.00			
61	BEAM GUARDRAIL BURIED TERMINAL TYPE 2								
	271.0000	L.F.	50.0000	56.0000	12.00 %				-100.00 %
			13,550.00	15,176.00	1,626.00	0.00			
62	BEAM GUARDRAIL ANCHOR TYPE 4								
	2.0000	EACH	900.0000	600.0000	-33.33 %				-100.00 %
			1,800.00	1,200.00	-600.00	0.00			
63	BEAM GUARDRAIL ANCHOR TYPE 10								
	7.0000	EACH	800.0000	750.0000	-6.25 %				-100.00 %
			5,600.00	5,250.00	-350.00	0.00			
64	RAISING EXISTING BEAM GUARDRAIL								
	44372.0000	L.F.	3.0000	7.0000	133.33 %				-100.00 %
			133,116.00	310,604.00	177,488.00	0.00			
65	TEMPORARY BARRIER								
	6500.0000	L.F.	20.0000	18.0000	-10.00 %				-100.00 %
			130,000.00	117,000.00	-13,000.00	0.00			
66	TEMPORARY IMPACT ATTENUATOR								
	6.0000	EACH	3,000.0000	3,100.0000	3.33 %				-100.00 %
			18,000.00	18,600.00	600.00	0.00			
67	RESETTING IMPACT ATTENUATOR								
	22.0000	EACH	600.0000	1,700.0000	183.33 %				-100.00 %
			13,200.00	37,400.00	24,200.00	0.00			
68	TRANSPORTABLE ATTENUATOR								
	14.0000	EACH	10,000.0000	21,000.0000	110.00 %				-100.00 %
			140,000.00	294,000.00	154,000.00	0.00			
69	OPERATION OF TRANSPORTABLE ATTENUATOR								
	28032.0000	HR	55.0000	68.0000	23.64 %				-100.00 %
			1,541,760.00	1,906,176.00	364,416.00	0.00			

PS&E JOB NO : 16A015 REVISION NO :  
 CONTRACT NO : 008992 REGION NO : 1  
 VERSION NO : 6 WORK ORDER# : XL4758  
 HWY : SR 005  
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 NB S 260TH ST TO DUWAMISH RIVER BR  
 CONCRETE PAVEMENT REHAB & ADA  
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 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
70	REPAIR TRANSPORTABLE ATTENUATOR								
		EST.			0.00 %		0.00 %		
			50,000.00	50,000.00		0.00			
71	FLEXIBLE GUIDE POST								
	615.0000	EACH	40.0000	46.0000	15.00 %		-100.00 %		
			24,600.00	28,290.00	3,690.00	0.00			
72	BARRIER DELINEATOR								
	11.0000	EACH	15.0000	12.0000	-20.00 %		-100.00 %		
			165.00	132.00	-33.00	0.00			
73	PAINT LINE								
	123959.0000	L.F.	0.1500	0.8500	466.67 %		-100.00 %		
			18,593.85	105,365.15	86,771.30	0.00			
74	PROFILED PLASTIC LINE								
	141190.0000	L.F.	0.6500	1.5000	130.77 %		-100.00 %		
			91,773.50	211,785.00	120,011.50	0.00			
75	PROFILED PLASTIC WIDE LANE LINE								
	10242.0000	L.F.	4.5000	4.2500	-5.56 %		-100.00 %		
			46,089.00	43,528.50	-2,560.50	0.00			
76	PLASTIC WIDE LANE LINE								
	48526.0000	L.F.	2.2500	4.5000	100.00 %		-100.00 %		
			109,183.50	218,367.00	109,183.50	0.00			
77	PLASTIC CROSSWALK LINE								
	1688.0000	S.F.	9.5000	6.5000	-31.58 %		-100.00 %		
			16,036.00	10,972.00	-5,064.00	0.00			
78	PLASTIC STOP LINE								
	42.0000	L.F.	16.0000	17.7500	10.94 %		-100.00 %		
			672.00	745.50	73.50	0.00			
79	PLASTIC TRAFFIC ARROW								
	4.0000	EACH	175.0000	250.0000	42.86 %		-100.00 %		
			700.00	1,000.00	300.00	0.00			
80	PLASTIC TRAFFIC LETTER								
	15.0000	EACH	100.0000	100.0000	0.00 %		-100.00 %		
			1,500.00	1,500.00	0.00	0.00			

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 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
81	PLASTIC DRAINAGE MARKING 280.0000	EACH	35.0000 9,800.00	40.0000 11,200.00	14.29 % 1,400.00	0.00	-100.00 %		
82	RAISED PAVEMENT MARKER TYPE 2 282.8800	HUND	355.0000 100,422.40	475.0000 134,368.00	33.80 % 33,945.60	0.00	-100.00 %		
83	PERMANENT SIGNING L.S.		34,000.00	100,000.00	194.12 % 66,000.00	0.00	-100.00 %		
84	TEMPORARY PAVEMENT MARKING-SHORT DURATION 770352.0000	L.F.	0.5000 385,176.00	0.0200 15,407.04	-96.00 % -369,768.96	0.00	-100.00 %		
85	ILLUMINATION SYSTEM - SAD 1333 L.S.		33,000.00	40,000.00	21.21 % 7,000.00	0.00	-100.00 %		
86	ILLUMINATION SYSTEM - SAD 3763 L.S.		46,600.00	25,000.00	-46.35 % -21,600.00	0.00	-100.00 %		
87	ILLUMINATION SYSTEM - SAD 1632 L.S.		650.00	3,000.00	361.54 %	0.00	-100.00 %		
88	TRAFFIC SIGNAL SYSTEM - SAD 0959 L.S.		29,000.00	26,000.00	-10.34 % -3,000.00	0.00	-100.00 %		
89	TRAFFIC SIGNAL SYSTEM - SAD 1333 L.S.		9,600.00	5,000.00	-47.92 % -4,600.00	0.00	-100.00 %		
90	TRAFFIC SIGNAL SYSTEM - SUA 0896 L.S.		2,000.00	800.00	-60.00 % -1,200.00	0.00	-100.00 %		
91	TEMPORARY VIDEO DETECTION SYSTEM - SAD 0959 L.S.		7,500.00	7,000.00	-6.67 % -500.00	0.00	-100.00 %		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
92	TEMPORARY VIDEO DETECTION SYSTEM - SAD 1333	L.S.			-30.00 %				-100.00 %
			5,000.00	3,500.00	-1,500.00	0.00			
93	TRAFFIC DATA ACCUMULATION SYSTEM	L.S.			-25.82 %				-100.00 %
			364,000.00	270,000.00	-94,000.00	0.00			
94	FORCE ACCOUNT - MINOR ELECTRICAL REPAIR WORK	EST.			0.00 %				0.00 %
			150,000.00	150,000.00		0.00			
95	DIRECTIONAL BORING	L.F.			20.00 %				-100.00 %
	120.0000		100.0000	120.0000	2,400.00	0.00			
			12,000.00	14,400.00					
96	SEQUENTIAL ARROW SIGN	HR			0.00 %				-100.00 %
	17520.0000		3.0000	3.0000	0.00	0.00			
			52,560.00	52,560.00					
97	PORTABLE CHANGEABLE MESSAGE SIGN	HR			0.00 %				-100.00 %
	11201.0000		6.0000	6.0000	0.00	0.00			
			67,206.00	67,206.00					
98	FLAGGERS	HR			13.33 %				-100.00 %
	1285.0000		60.0000	68.0000	10,280.00	0.00			
			77,100.00	87,380.00					
99	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			552.17 %				-100.00 %
			138,000.00	900,000.00	762,000.00	0.00			
100	DELETED ITEM	EACH			0.00 %				0.00 %
	0.0100		0.0001	0.0000	0.00	0.00			
			0.00	0.00					
101	OTHER TRAFFIC CONTROL LABOR	HR			13.33 %				-100.00 %
	44165.0000		60.0000	68.0000	353,320.00	0.00			
			2,649,900.00	3,003,220.00					
102	TRAFFIC CONTROL SUPERVISOR	L.S.			118.17 %				-100.00 %
			320,851.00	700,000.00	379,149.00	0.00			



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 33455 6TH AVE S  
 FEDERAL WAY WA 980036335  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
103	CONSTRUCTION SIGNS CLASS A								
	192.0000	S.F.	30.0000	26.0000	-13.33 %				-100.00 %
			5,760.00	4,992.00	-768.00	0.00			
104	PLASTIC HOV LANE SYMBOL								
	48.0000	EACH	100.0000	175.0000	75.00 %				-100.00 %
			4,800.00	8,400.00	3,600.00	0.00			
105	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			42.86 %				-100.00 %
			3,500.00	5,000.00	1,500.00	0.00			
106	PAINT EXISTING CURB								
	105.0000	L.F.	5.0000	11.0000	120.00 %				-100.00 %
			525.00	1,155.00	630.00	0.00			
107	PLASTIC CROSSHATCH MARKING								
	3449.8200	L.F.	4.5000	8.0000	77.78 %				-100.00 %
			15,524.19	27,598.56	12,074.37	0.00			
OTHER ITEMS									
108	TYPE C PROGRESS SCHEDULE								
		L.S.			0.00 %				-100.00 %
			75,000.00	75,000.00	0.00	0.00			
109	SCHEDULE UPDATE								
	18.0000	EACH	500.0000	500.0000	0.00 %				-100.00 %
			9,000.00	9,000.00	0.00	0.00			
110	STRUCTURE SURVEYING								
		L.S.			525.00 %				-100.00 %
			8,000.00	50,000.00	42,000.00	0.00			
111	ROADWAY SURVEYING								
		L.S.			629.17 %				-100.00 %
			24,000.00	175,000.00	151,000.00	0.00			
112	REFERENCING EXISTING PAVEMENT MARKINGS								
		L.S.			161.73 %				-100.00 %
			28,656.00	75,000.00	46,344.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
113	CEMENT CONC. SIDEWALK								
	52.0000	S.Y.	100.0000	130.0000	30.00 %				-100.00 %
			5,200.00	6,760.00	1,560.00	0.00			
114	CEMENT CONC. CURB RAMP TYPE PARALLEL A								
	1.0000	EACH	2,000.0000	3,000.0000	50.00 %				-100.00 %
			2,000.00	3,000.00	1,000.00	0.00			
115	CEMENT CONC. CURB RAMP TYPE PARALLEL B								
	5.0000	EACH	2,000.0000	3,000.0000	50.00 %				-100.00 %
			10,000.00	15,000.00	5,000.00	0.00			
116	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A								
	1.0000	EACH	2,000.0000	3,000.0000	50.00 %				-100.00 %
			2,000.00	3,000.00	1,000.00	0.00			
117	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B								
	1.0000	EACH	2,000.0000	3,000.0000	50.00 %				-100.00 %
			2,000.00	3,000.00	1,000.00	0.00			
118	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A								
	3.0000	EACH	2,000.0000	3,000.0000	50.00 %				-100.00 %
			6,000.00	9,000.00	3,000.00	0.00			
119	DETECTABLE WARNING SURFACE								
	21.0000	S.F.	75.0000	50.0000	-33.33 %				-100.00 %
			1,575.00	1,050.00	-525.00	0.00			
120	ADJUST CATCH BASIN								
	25.0000	EACH	400.0000	1,000.0000	150.00 %				-100.00 %
			10,000.00	25,000.00	15,000.00	0.00			
121	FORCE ACCOUNT - POTHOLING								
		EST.			0.00 %				0.00 %
			30,000.00	30,000.00		0.00			
122	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			75,015.00	75,015.00		0.00			
123	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
124	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
125	FUEL COST ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			33,000.00	33,000.00		0.00			
126	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
127	SPCC PLAN								
		L.S.			100.00 %		-100.00 %		
			2,500.00	5,000.00	2,500.00	0.00			
128	NO TRESPASSING SIGN								
	2.0000	EACH	250.0000	500.0000	100.00 %		-100.00 %		
			500.00	1,000.00	500.00	0.00			
129	HEALTH AND SAFETY PLAN								
		L.S.			25.00 %		-100.00 %		
			4,000.00	5,000.00	1,000.00	0.00			
130	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %		0.00 %		
			75,000.00	75,000.00		0.00			
131	JUST IN TIME TRAINING								
		L.S.			-50.00 %		-100.00 %		
			5,000.00	2,500.00	-2,500.00	0.00			
132	ABANDON EXISTING MONUMENT CASE								
	41.0000	EACH	500.0000	500.0000	0.00 %		-100.00 %		
			20,500.00	20,500.00	0.00	0.00			
133	PARTIAL DEPTH SPALL REPAIR								
	1057.0000	S.F.	12.0000	120.0000	900.00 %		-100.00 %		
			12,684.00	126,840.00	114,156.00	0.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/28/2016

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

TIME: 13:49

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
134	CATCH BASIN SLIP-RESISTANT SOLID LID AND FRAME								
	2.0000	EACH	750.0000	2,000.0000	166.67 %				-100.00 %
			1,500.00	4,000.00	2,500.00	0.00			
CONTRACT TOTAL			<u>\$29,528,771.63</u>	<u>\$35,429,886.39</u>	19.98%				\$0.00
BASE TOTAL			<u>\$29,528,771.63</u>	<u>\$35,429,886.39</u>	19.98%	NO BID THIS ALTERNATE			NO BID THIS ALTERNATE