

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	1,551,271.00	-36.35 %	987,357.05	-563,913.95	1,429,000.00	-7.88 %	1,870,000.00	20.55 %
2	CLEARING AND GRUBBING									
	5.0000	ACRE	25,000.0000	22.40 %	30,600.0000	8,912.4100	8,912.4100	-64.35 %	51,000.0000	104.00 %
			125,000.00	28,000.00	153,000.00	44,562.05	44,562.05	-80,437.95	255,000.00	130,000.00
3	REMOVING DRAINAGE STRUCTURE									
	33.0000	EACH	2,400.0000	-68.13 %	765.0000	1,039.8000	1,039.8000	-56.68 %	700.0000	-70.83 %
			79,200.00	-53,955.00	25,245.00	34,313.40	34,313.40	-44,886.60	23,100.00	-56,100.00
4	REMOVING CEMENT CONC. SIDEWALK									
	136.0000	S.Y.	70.0000	-80.71 %	13.5000	23.2500	23.2500	-66.79 %	24.0000	-65.71 %
			9,520.00	-7,684.00	1,836.00	3,162.00	3,162.00	-6,358.00	3,264.00	-6,256.00
5	REMOVING CEMENT CONC. CURB AND GUTTER									
	295.0000	L.F.	25.0000	-64.00 %	9.0000	13.3400	13.3400	-46.64 %	15.0000	-40.00 %
			7,375.00	-4,720.00	2,655.00	3,935.30	3,935.30	-3,439.70	4,425.00	-2,950.00
6	REMOVING GUARDRAIL									
	662.0000	L.F.	6.0000	0.00 %	6.0000	4.8900	4.8900	-18.50 %	7.0000	16.67 %
			3,972.00	0.00	3,972.00	3,237.18	3,237.18	-734.82	4,634.00	662.00
7	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	300.0000	-16.67 %	250.0000	216.0700	216.0700	-27.98 %	52.0000	-82.67 %
			600.00	-100.00	500.00	432.14	432.14	-167.86	104.00	-496.00
8	REMOVING GUIDE POST									
	84.0000	EACH	30.0000	16.67 %	35.0000	29.4700	29.4700	-1.77 %	173.0000	476.67 %
			2,520.00	420.00	2,940.00	2,475.48	2,475.48	-44.52	14,532.00	12,012.00
9	REMOVING PAINT LINE									
	22487.0000	L.F.	2.0000	-12.50 %	1.7500	1.5000	1.5000	-25.00 %	2.0000	0.00 %
			44,974.00	-5,621.75	39,352.25	33,730.50	33,730.50	-11,243.50	44,974.00	0.00
10	REMOVING PLASTIC LINE									
	13440.0000	L.F.	1.0000	75.00 %	1.7500	1.5000	1.5000	50.00 %	2.0000	100.00 %
			13,440.00	10,080.00	23,520.00	20,160.00	20,160.00	6,720.00	26,880.00	13,440.00
11	REMOVING PAINTED TRAFFIC MARKING									
	58.0000	EACH	65.0000	130.77 %	150.0000	125.0000	125.0000	92.31 %	144.0000	121.54 %
			3,770.00	4,930.00	8,700.00	7,250.00	7,250.00	3,480.00	8,352.00	4,582.00

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
12	REMOVING PLASTIC TRAFFIC MARKING 41.0000	EACH	135.0000 5,535.00	150.0000 6,150.00	11.11 % 615.00	125.0000 5,125.00	-7.41 % -410.00	144.0000 5,904.00	6.67 % 369.00	
13	REMOVING PLASTIC CROSSWALK LINE 729.0000	S.F.	11.0000 8,019.00	7.0000 5,103.00	-36.36 % -2,916.00	6.0000 4,374.00	-45.45 % -3,645.00	7.0000 5,103.00	-36.36 % -2,916.00	
14	REMOVING RAISED PAVEMENT MARKER 30.0000	HUND	340.0000 10,200.00	129.0000 3,870.00	-62.06 % -6,330.00	110.0000 3,300.00	-67.65 % -6,900.00	125.0000 3,750.00	-63.24 % -6,450.00	
15	HAZARDOUS MATERIAL HANDLING AND DISPOSAL EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
16	FORCE ACCOUNT SELECTIVE PRUNING EST.		20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
17	REMOVING STORM SEWER PIPE 3270.0000	L.F.	25.0000 81,750.00	28.0000 91,560.00	12.00 % 9,810.00	10.9100 35,675.70	-56.36 % -46,074.30	25.0000 81,750.00	0.00 % 0.00	
GRADING										
18	ROADWAY EXCAVATION INCL. HAUL 14289.0000	C.Y.	45.0000 643,005.00	38.7500 553,698.75	-13.89 % -89,306.25	51.9600 742,456.44	15.47 % 99,451.44	55.0000 785,895.00	22.22 % 142,890.00	
19	ROADWAY EXCAVATION INCL. HAUL - AREA SWALE 140.0000	C.Y.	60.0000 8,400.00	44.5000 6,230.00	-25.83 % -2,170.00	48.6400 6,809.60	-18.93 % -1,590.40	55.0000 7,700.00	-8.33 % -700.00	
20	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 100.0000	C.Y.	100.0000 10,000.00	58.0000 5,800.00	-42.00 % -4,200.00	58.7300 5,873.00	-41.27 % -4,127.00	45.0000 4,500.00	-55.00 % -5,500.00	
21	SELECT BORROW INCL. HAUL 6279.0000	C.Y.	20.0000 125,580.00	22.5000 141,277.50	12.50 % 15,697.50	22.6400 142,156.56	13.20 % 16,576.56	32.0000 200,928.00	60.00 % 75,348.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERWEST CONSTRUCTION, INC.			WALSH CONSTRUCTION COMPANY II,			MARSHBANK CONSTRUCTION, INC.	
	609 N HILL BLVD			16400 SOUTHCENTER PARKWAY			3304 OLD HARTFORD RD	
				SUITE 501			98258-8699	
	BURLINGTON WA 982334600			TUKWILA WA 981883323			LAKE STEVENS WA 982580097	
	CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100430			CONTRACTOR NUMBER : 100035	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING										
22	EMBANKMENT COMPACTION									
	6279.0000	C.Y.	6.0000	8.0000	33.33 %	13.2200	120.33 %	15.0000	150.00 %	
			37,674.00	50,232.00	12,558.00	83,008.38	45,334.38	94,185.00	56,511.00	
DRAINAGE										
23	GRATE INLET TYPE 2									
	22.0000	EACH	2,800.0000	3,050.0000	8.93 %	4,923.4800	75.84 %	3,100.0000	10.71 %	
			61,600.00	67,100.00	5,500.00	108,316.56	46,716.56	68,200.00	6,600.00	
24	QUARRY SPALLS									
	78.0000	TON	85.0000	57.0000	-32.94 %	64.9200	-23.62 %	50.0000	-41.18 %	
			6,630.00	4,446.00	-2,184.00	5,063.76	-1,566.24	3,900.00	-2,730.00	
25	UNDERDRAIN PIPE 6 IN. DIAM.									
	40.0000	L.F.	25.0000	29.0000	16.00 %	27.9400	11.76 %	65.0000	160.00 %	
			1,000.00	1,160.00	160.00	1,117.60	117.60	2,600.00	1,600.00	
26	DRAIN PIPE 6 IN. DIAM.									
	55.0000	L.F.	60.0000	55.0000	-8.33 %	42.6000	-29.00 %	100.0000	66.67 %	
			3,300.00	3,025.00	-275.00	2,343.00	-957.00	5,500.00	2,200.00	
27	DRAIN PIPE 8 IN. DIAM.									
	30.0000	L.F.	60.0000	67.0000	11.67 %	127.4800	112.47 %	270.0000	350.00 %	
			1,800.00	2,010.00	210.00	3,824.40	2,024.40	8,100.00	6,300.00	
STORM SEWER										
28	CATCH BASIN TYPE 2 48 INCH DIAM. W/ CAGE									
	2.0000	EACH	6,000.0000	7,500.0000	25.00 %	6,328.0600	5.47 %	8,000.0000	33.33 %	
			12,000.00	15,000.00	3,000.00	12,656.12	656.12	16,000.00	4,000.00	
29	CATCH BASIN TYPE 2 54 INCH DIAM. W/ FR									
	1.0000	EACH	7,800.0000	7,700.0000	-1.28 %	7,280.5800	-6.66 %	8,500.0000	8.97 %	
			7,800.00	7,700.00	-100.00	7,280.58	-519.42	8,500.00	700.00	
30	CATCH BASIN TYPE 2 54 INCH DIAM. W/ FR & CAGE									
	1.0000	EACH	11,000.0000	12,500.0000	13.64 %	15,000.0000	36.36 %	14,500.0000	31.82 %	
			11,000.00	12,500.00	1,500.00	15,000.00	4,000.00	14,500.00	3,500.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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
STORM SEWER										
31	CATCH BASIN TYPE 2 96 INCH DIAM. W/ FLOW SPLITTER 1.0000	EACH	17,500.0000 17,500.00	17,000.0000 17,000.00	-2.86 % -500.00	20,000.0000 20,000.00	14.29 % 2,500.00	20,000.0000 20,000.00	14.29 % 2,500.00	
32	CATCH BASIN TYPE 1 40.0000	EACH	2,500.0000 100,000.00	1,900.0000 76,000.00	-24.00 % -24,000.00	5,000.0000 200,000.00	100.00 % 100,000.00	2,000.0000 80,000.00	-20.00 % -20,000.00	
33	CATCH BASIN TYPE 2 48 IN. DIAM. 34.0000	EACH	5,500.0000 187,000.00	3,925.0000 133,450.00	-28.64 % -53,550.00	4,500.0000 153,000.00	-18.18 % -34,000.00	4,500.0000 153,000.00	-18.18 % -34,000.00	
34	CATCH BASIN TYPE 2 54 IN. DIAM. 12.0000	EACH	6,300.0000 75,600.00	4,600.0000 55,200.00	-26.98 % -20,400.00	20,000.0000 240,000.00	217.46 % 164,400.00	6,000.0000 72,000.00	-4.76 % -3,600.00	
35	CATCH BASIN TYPE 2 60 IN. DIAM. 4.0000	EACH	6,500.0000 26,000.00	5,700.0000 22,800.00	-12.31 % -3,200.00	25,000.0000 100,000.00	284.62 % 74,000.00	8,500.0000 34,000.00	30.77 % 8,000.00	
36	CATCH BASIN TYPE 2 72 IN. DIAM. 4.0000	EACH	8,000.0000 32,000.00	7,800.0000 31,200.00	-2.50 % -800.00	25,000.0000 100,000.00	212.50 % 68,000.00	10,000.0000 40,000.00	25.00 % 8,000.00	
37	TESTING STORM SEWER PIPE 7531.0000	L.F.	5.0000 37,655.00	4.0000 30,124.00	-20.00 % -7,531.00	5.5000 41,420.50	10.00 % 3,765.50	7.0000 52,717.00	40.00 % 15,062.00	
38	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 710.0000	L.F.	150.0000 106,500.00	84.0000 59,640.00	-44.00 % -46,860.00	101.8900 72,341.90	-32.07 % -34,158.10	100.0000 71,000.00	-33.33 % -35,500.00	
39	CL. III REINF. CONC. STORM SEWER PIPE 24 IN. DIAM. 4.0000	L.F.	165.0000 660.00	355.0000 1,420.00	115.15 % 760.00	134.7900 539.16	-18.31 % -120.84	600.0000 2,400.00	263.64 % 1,740.00	
40	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM. 526.0000	L.F.	185.0000 97,310.00	195.0000 102,570.00	5.41 % 5,260.00	193.6700 101,870.42	4.69 % 4,560.42	190.0000 99,940.00	2.70 % 2,630.00	
41	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 603.0000	L.F.	100.0000 60,300.00	83.0000 50,049.00	-17.00 % -10,251.00	105.3900 63,550.17	5.39 % 3,250.17	100.0000 60,300.00	0.00 % 0.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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
STORM SEWER										
42	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM. 274.0000	L.F.	120.0000 32,880.00	118.0000 32,332.00	-1.67 % -548.00	156.0500 42,757.70	30.04 % 9,877.70	120.0000 32,880.00	0.00 % 0.00	
43	CL. IV REINF. CONC. STORM SEWER PIPE 30 IN. DIAM. 165.0000	L.F.	140.0000 23,100.00	205.0000 33,825.00	46.43 % 10,725.00	314.9000 51,958.50	124.93 % 28,858.50	225.0000 37,125.00	60.71 % 14,025.00	
44	CL. IV REINF. CONC. STORM SEWER PIPE 42 IN. DIAM. 135.0000	L.F.	160.0000 21,600.00	285.0000 38,475.00	78.13 % 16,875.00	317.8500 42,909.75	98.66 % 21,309.75	310.0000 41,850.00	93.75 % 20,250.00	
45	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 119.0000	L.F.	110.0000 13,090.00	77.0000 9,163.00	-30.00 % -3,927.00	109.8500 13,072.15	-0.14 % -17.85	100.0000 11,900.00	-9.09 % -1,190.00	
46	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 3255.0000	L.F.	85.0000 276,675.00	59.0000 192,045.00	-30.59 % -84,630.00	121.2800 394,766.40	42.68 % 118,091.40	100.0000 325,500.00	17.65 % 48,825.00	
47	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 752.0000	L.F.	135.0000 101,520.00	90.0000 67,680.00	-33.33 % -33,840.00	159.7400 120,124.48	18.33 % 18,604.48	126.0000 94,752.00	-6.67 % -6,768.00	
48	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM. 780.0000	L.F.	140.0000 109,200.00	120.0000 93,600.00	-14.29 % -15,600.00	164.2100 128,083.80	17.29 % 18,883.80	140.0000 109,200.00	0.00 % 0.00	
49	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM. 75.0000	L.F.	200.0000 15,000.00	180.0000 13,500.00	-10.00 % -1,500.00	240.6500 18,048.75	20.33 % 3,048.75	235.0000 17,625.00	17.50 % 2,625.00	
50	SCHEDULE A STORM SEWER PIPE 42 IN. DIAM. 133.0000	L.F.	300.0000 39,900.00	320.0000 42,560.00	6.67 % 2,660.00	348.0500 46,290.65	16.02 % 6,390.65	380.0000 50,540.00	26.67 % 10,640.00	
STRUCTURE										
51	STRUCTURE EXCAVATION CLASS A INCL. HAUL 1878.0000	C.Y.	40.0000 75,120.00	35.0000 65,730.00	-12.50 % -9,390.00	40.0000 75,120.00	0.00 % 0.00	70.0000 131,460.00	75.00 % 56,340.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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										
52	SHORING OR EXTRA EXCAVATION CL. A	L.S.			60.26 %			-83.97 %		28.21 %
			62,400.00	100,000.00	37,600.00	10,000.00	-52,400.00	80,000.00	17,600.00	
53	GRAVEL BACKFILL FOR WALL									
	297.5000	C.Y.	17.0000	45.0000	164.71 %	35.3300	107.82 %	54.0000	217.65 %	
			5,057.50	13,387.50	8,330.00	10,510.68	5,453.18	16,065.00	11,007.50	
54	EPOXY-COATED ST. REINF. BAR FOR RETAINING WALL									
	350.0000	LB.	3.0000	3.0000	0.00 %	2.2400	-25.33 %	3.0000	0.00 %	
			1,050.00	1,050.00	0.00	784.00	-266.00	1,050.00	0.00	
55	ST. REINF. BAR FOR RETAINING WALL									
	51000.0000	LB.	2.5000	2.2500	-10.00 %	1.8400	-26.40 %	3.0000	20.00 %	
			127,500.00	114,750.00	-12,750.00	93,840.00	-33,660.00	153,000.00	25,500.00	
56	ST. REINF. BAR FOR SIDEWALK									
	445.0000	LB.	1.6000	2.2500	40.63 %	1.7900	11.88 %	3.0000	87.50 %	
			712.00	1,001.25	289.25	796.55	84.55	1,335.00	623.00	
57	ST. REINF. BAR FOR FOOTING									
	72930.0000	LB.	2.0000	1.7000	-15.00 %	1.3700	-31.50 %	2.0000	0.00 %	
			145,860.00	123,981.00	-21,879.00	99,914.10	-45,945.90	145,860.00	0.00	
58	CONC. CLASS 4000 FOR SIDEWALK									
	3.0000	C.Y.	500.0000	1,800.0000	260.00 %	676.5300	35.31 %	350.0000	-30.00 %	
			1,500.00	5,400.00	3,900.00	2,029.59	529.59	1,050.00	-450.00	
59	CONC. CLASS 4000 FOR SIGN FOUNDATION									
	7.0000	C.Y.	1,400.0000	3,000.0000	114.29 %	2,201.7100	57.27 %	2,200.0000	57.14 %	
			9,800.00	21,000.00	11,200.00	15,411.97	5,611.97	15,400.00	5,600.00	
60	CONC. CLASS 4000 FOR FOOTING									
	233.0000	C.Y.	1,000.0000	460.0000	-54.00 %	750.0000	-25.00 %	380.0000	-62.00 %	
			233,000.00	107,180.00	-125,820.00	174,750.00	-58,250.00	88,540.00	-144,460.00	
61	CONC. CLASS 4000 FOR RETAINING WALL									
	370.0000	C.Y.	1,575.0000	1,100.0000	-30.16 %	1,000.0000	-36.51 %	1,100.0000	-30.16 %	
			582,750.00	407,000.00	-175,750.00	370,000.00	-212,750.00	407,000.00	-175,750.00	
62	BRIDGE RAILING TYPE PEDESTRIAN									
	52.0000	L.F.	180.0000	175.0000	-2.78 %	216.9900	20.55 %	300.0000	66.67 %	
			9,360.00	9,100.00	-260.00	11,283.48	1,923.48	15,600.00	6,240.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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									
63	BRIDGE RAILING TYPE CHAIN LINK FENCE 49.0000	L.F.	135.0000 6,615.00	295.0000 7,840.00	118.52 % 7,840.00	257.1400 12,599.86	90.47 % 5,984.86	300.0000 14,700.00	122.22 % 8,085.00
64	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER 359.4000	L.F.	850.0000 305,490.00	660.0000 237,204.00	-22.35 % -68,286.00	550.0000 197,670.00	-35.29 % -107,820.00	650.0000 233,610.00	-23.53 % -71,880.00
65	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL 1878.6000	S.F.	135.0000 253,611.00	140.0000 263,004.00	3.70 % 9,393.00	150.0000 281,790.00	11.11 % 28,179.00	240.0000 450,864.00	77.78 % 197,253.00
SURFACING									
66	BALLAST 476.0000	C.Y.	35.0000 16,660.00	77.5000 36,890.00	121.43 % 20,230.00	58.3300 27,765.08	66.66 % 11,105.08	50.0000 23,800.00	42.86 % 7,140.00
67	CRUSHED SURFACING BASE COURSE 8325.0000	TON	40.0000 333,000.00	37.5000 312,187.50	-6.25 % -20,812.50	40.0000 333,000.00	0.00 % 0.00	60.0000 499,500.00	50.00 % 166,500.00
CEMENT CONCRETE PAVEMENT									
68	CORROSION RESISTANT DOWEL BAR 519.0000	EACH	25.0000 12,975.00	47.5000 24,652.50	90.00 % 11,677.50	60.2000 31,243.80	140.80 % 18,268.80	75.0000 38,925.00	200.00 % 25,950.00
69	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT 3598.2000	S.Y.	220.0000 791,604.00	95.0000 341,829.00	-56.82 % -449,775.00	114.9600 413,649.07	-47.75 % -377,954.93	150.0000 539,730.00	-31.82 % -251,874.00
HOT MIX ASPHALT									
70	CRACK SEALING - FA	EST.	20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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
HOT MIX ASPHALT										
71	PLANING BITUMINOUS PAVEMENT 5870.0000	S.Y.	4.0000 23,480.00	7.5000 44,025.00	87.50 % 20,545.00	4.6900 27,530.30	17.25 % 4,050.30	7.0000 41,090.00	75.00 % 17,610.00	
72	HMA CL. 1/2 IN. PG 58H-22 12055.0000	TON	150.0000 1,808,250.00	150.0000 1,808,250.00	0.00 % 0.00	128.5500 1,549,670.25	-14.30 % -258,579.75	165.0000 1,989,075.00	10.00 % 180,825.00	
73	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		58,050.00	58,050.00	0.00 %	58,050.00	0.00 %	58,050.00	0.00 %	
74	COMPACTION PRICE ADJUSTMENT CALC		58,050.00	58,050.00	0.00 %	58,050.00	0.00 %	58,050.00	0.00 %	
75	ASPHALT COST PRICE ADJUSTMENT CALC		25,081.00	25,081.00	0.00 %	25,081.00	0.00 %	25,081.00	0.00 %	
76	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
EROSION CONTROL AND ROADSIDE PLANTING										
77	EROSION CONTROL AND WATER POLLUTION PREVENTION L.S.		630,700.00	97,500.00	-84.54 % -533,200.00	100,000.00	-84.14 % -530,700.00	550,000.00	-12.80 % -80,700.00	
78	TOPSOIL TYPE A 1.8600	ACRE	150,000.0000 279,000.00	93,000.0000 172,980.00	-38.00 % -106,020.00	83,247.0800 154,839.57	-44.50 % -124,160.43	93,000.0000 172,980.00	-38.00 % -106,020.00	
79	PSIPE WESTERN RED CEDAR, EXELSA 18 INCH HT, #2 CONT. 146.0000	EACH	35.0000 5,110.00	23.0000 3,358.00	-34.29 % -1,752.00	20.6400 3,013.44	-41.03 % -2,096.56	23.0000 3,358.00	-34.29 % -1,752.00	
80	PSIPE PERSIAN IRONWOOD, 18'' HT, #2 CONT. 105.0000	EACH	40.0000 4,200.00	24.0000 2,520.00	-40.00 % -1,680.00	21.6700 2,275.35	-45.83 % -1,924.65	24.0000 2,520.00	-40.00 % -1,680.00	



PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERWEST CONSTRUCTION, INC.			WALSH CONSTRUCTION COMPANY II,			MARSHBANK CONSTRUCTION, INC.	
	609 N HILL BLVD			16400 SOUTHCENTER PARKWAY			3304 OLD HARTFORD RD	
				SUITE 501			98258-8699	
	BURLINGTON WA 982334600			TUKWILA WA 981883323			LAKE STEVENS WA 982580097	
	CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100430			CONTRACTOR NUMBER : 100035	

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 CONTROL AND ROADSIDE PLANTING										
81	PSIPE SERVICEBERRY TREE, 18 INCH HT, #2 CONT.									
	43.0000	EACH	35.0000	32.0000	-8.57 %	28.8900	-17.46 %	32.0000	-8.57 %	
			1,505.00	1,376.00	-129.00	1,242.27	-262.73	1,376.00	-129.00	
82	PSIPE SITKA SPRUCE, 18 INCH HT, #2 CONT.									
	14.0000	EACH	35.0000	28.5000	-18.57 %	25.8000	-26.29 %	28.0000	-20.00 %	
			490.00	399.00	-91.00	361.20	-128.80	392.00	-98.00	
83	PSIPE STRAWBERRY TREE, 18 INCH HT, #2 CONT.									
	61.0000	EACH	35.0000	34.5000	-1.43 %	30.9600	-11.54 %	34.0000	-2.86 %	
			2,135.00	2,104.50	-30.50	1,888.56	-246.44	2,074.00	-61.00	
84	PSIPE VINE MAPLE, 18 INCH HT, #2 CONT.									
	274.0000	EACH	35.0000	23.0000	-34.29 %	20.6400	-41.03 %	23.0000	-34.29 %	
			9,590.00	6,302.00	-3,288.00	5,655.36	-3,934.64	6,302.00	-3,288.00	
85	PSIPE BALLERINA INDIAN HAWTHORN, 12 INCH HT, #1 CONT.									
	1877.0000	EACH	16.0000	16.0000	0.00 %	14.4500	-9.69 %	16.0000	0.00 %	
			30,032.00	30,032.00	0.00	27,122.65	-2,909.35	30,032.00	0.00	
86	PSIPE KELSEY DOGWOOD, 12 INCH HT, #1 CONT.									
	1972.0000	EACH	16.0000	16.0000	0.00 %	14.4500	-9.69 %	16.0000	0.00 %	
			31,552.00	31,552.00	0.00	28,495.40	-3,056.60	31,552.00	0.00	
87	PSIPE GOLDEN BARBERRY, 12 INCH HT, #1 CONT.									
	1239.0000	EACH	16.0000	17.0000	6.25 %	15.4800	-3.25 %	17.0000	6.25 %	
			19,824.00	21,063.00	1,239.00	19,179.72	-644.28	21,063.00	1,239.00	
88	PSIPE NOOTKA ROSE, 12 INCH HT, #1 CONT									
	756.0000	EACH	16.0000	16.0000	0.00 %	14.4500	-9.69 %	16.0000	0.00 %	
			12,096.00	12,096.00	0.00	10,924.20	-1,171.80	12,096.00	0.00	
89	PSIPE MT VERNON LAUREL, 12 INCH HT, #1 CONT.									
	2790.0000	EACH	16.0000	18.0000	12.50 %	16.5100	3.19 %	18.0000	12.50 %	
			44,640.00	50,220.00	5,580.00	46,062.90	1,422.90	50,220.00	5,580.00	
90	PSIPE RED-FLOWERING CURRENT, 12 INCH HT, #1 CONT.									
	532.0000	EACH	20.0000	16.0000	-20.00 %	14.4500	-27.75 %	16.0000	-20.00 %	
			10,640.00	8,512.00	-2,128.00	7,687.40	-2,952.60	8,512.00	-2,128.00	
91	PSIPE RED-OSIER DOGWOOD, 12 INCH HT, #1 CONT.									
	190.0000	EACH	20.0000	16.0000	-20.00 %	14.4500	-27.75 %	16.0000	-20.00 %	
			3,800.00	3,040.00	-760.00	2,745.50	-1,054.50	3,040.00	-760.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERWEST CONSTRUCTION, INC.			WALSH CONSTRUCTION COMPANY II,			MARSHBANK CONSTRUCTION, INC.	
	609 N HILL BLVD			16400 SOUTHCENTER PARKWAY			3304 OLD HARTFORD RD	
				SUITE 501			98258-8699	
	BURLINGTON WA 982334600			TUKWILA WA 981883323			LAKE STEVENS WA 982580097	
	CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100430			CONTRACTOR NUMBER : 100035	

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 CONTROL AND ROADSIDE PLANTING										
92	PSIPE SITKA WILLOW, 12 INCH HT, #1 CONT.									
	33.0000	EACH	20.0000	15.0000	-25.00 %	13.4200	-32.90 %	15.0000	-25.00 %	
			660.00	495.00	-165.00	442.86	-217.14	495.00	-165.00	
93	PSIPE SNOWBERRY, 12 INCH HT, #1 CONT.									
	850.0000	EACH	20.0000	16.0000	-20.00 %	14.4500	-27.75 %	16.0000	-20.00 %	
			17,000.00	13,600.00	-3,400.00	12,282.50	-4,717.50	13,600.00	-3,400.00	
94	PSIPE TALL OREGON GRAPE, 12 INCH HT, #1 CONT.									
	1036.0000	EACH	20.0000	17.0000	-15.00 %	15.4800	-22.60 %	17.0000	-15.00 %	
			20,720.00	17,612.00	-3,108.00	16,037.28	-4,682.72	17,612.00	-3,108.00	
95	PSIPE THIMBLEBERRY, 12 INCH HT, #1 CONT.									
	122.0000	EACH	20.0000	16.0000	-20.00 %	14.4500	-27.75 %	16.0000	-20.00 %	
			2,440.00	1,952.00	-488.00	1,762.90	-677.10	1,952.00	-488.00	
96	MEDIUM COMPOST									
	0.1000	ACRE	40,000.0000	32,500.0000	-18.75 %	28,893.8000	-27.77 %	34,000.0000	-15.00 %	
			4,000.00	3,250.00	-750.00	2,889.38	-1,110.62	3,400.00	-600.00	
97	PROJECT AREA WEED AND PEST CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
98	SOIL AMENDMENT									
	1.9000	ACRE	35,000.0000	35,000.0000	0.00 %	31,202.0100	-10.85 %	35,000.0000	0.00 %	
			66,500.00	66,500.00	0.00	59,283.82	-7,216.18	66,500.00	0.00	
99	BARK OR WOOD CHIP MULCH									
	3.6000	ACRE	30,000.0000	30,000.0000	0.00 %	27,053.5100	-9.82 %	30,500.0000	1.67 %	
			108,000.00	108,000.00	0.00	97,392.64	-10,607.36	109,800.00	1,800.00	
100	HIGH VISIBILITY FENCE									
	7600.0000	L.F.	9.0000	5.0000	-44.44 %	3.0000	-66.67 %	6.0000	-33.33 %	
			68,400.00	38,000.00	-30,400.00	22,800.00	-45,600.00	45,600.00	-22,800.00	
101	SOIL DECOMPACTION									
	1.8000	ACRE	10,000.0000	25,000.0000	150.00 %	4,051.3700	-59.49 %	28,800.0000	188.00 %	
			18,000.00	45,000.00	27,000.00	7,292.47	-10,707.53	51,840.00	33,840.00	
102	COMPOST SEEDING									
	0.1000	ACRE	10,000.0000	38,500.0000	285.00 %	34,737.3000	247.37 %	43,000.0000	330.00 %	
			1,000.00	3,850.00	2,850.00	3,473.73	2,473.73	4,300.00	3,300.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERWEST CONSTRUCTION, INC.			WALSH CONSTRUCTION COMPANY II,			MARSHBANK CONSTRUCTION, INC.	
	609 N HILL BLVD			16400 SOUTHCENTER PARKWAY			3304 OLD HARTFORD RD	
				SUITE 501			98258-8699	
	BURLINGTON WA 982334600			TUKWILA WA 981883323			LAKE STEVENS WA 982580097	
	CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100430			CONTRACTOR NUMBER : 100035	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
103	EROSION CONTROL COMPOST SEEDING								
	1.3000	ACRE	10,000.0000	34,500.0000	245.00 %	30,799.9400	208.00 %	35,000.0000	250.00 %
			13,000.00	44,850.00	31,850.00	40,039.92	27,039.92	45,500.00	32,500.00
104	TEMPORARY IRRIGATION SYSTEM								
		L.S.			23.24 %		33.23 %		46.56 %
			75,056.00	92,500.00	17,444.00	100,000.00	24,944.00	110,000.00	34,944.00
105	ROUNDAABOUT COBBLES 8 IN.								
	107.0000	TON	75.0000	70.0000	-6.67 %	90.7200	20.96 %	80.0000	6.67 %
			8,025.00	7,490.00	-535.00	9,707.04	1,682.04	8,560.00	535.00
TRAFFIC									
106	ROUNDAABOUT SPLITTER ISLAND NOSING CURB								
	12.0000	EACH	300.0000	270.0000	-10.00 %	1,597.2400	432.41 %	2,100.0000	600.00 %
			3,600.00	3,240.00	-360.00	19,166.88	15,566.88	25,200.00	21,600.00
107	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER								
	5060.0000	L.F.	23.0000	36.5000	58.70 %	50.0900	117.78 %	70.0000	204.35 %
			116,380.00	184,690.00	68,310.00	253,455.40	137,075.40	354,200.00	237,820.00
108	SCUPPERED ROUNDAABOUT CEMENT CONC. CURB AND GUTTER								
	569.0000	L.F.	28.7500	50.0000	73.91 %	52.7100	83.34 %	90.0000	213.04 %
			16,358.75	28,450.00	12,091.25	29,991.99	13,633.24	51,210.00	34,851.25
109	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	3313.0000	L.F.	40.0000	38.0000	-5.00 %	33.1700	-17.08 %	57.0000	42.50 %
			132,520.00	125,894.00	-6,626.00	109,892.21	-22,627.79	188,841.00	56,321.00
110	CEMENT CONC. TRAFFIC CURB								
	575.0000	L.F.	40.0000	35.0000	-12.50 %	39.2500	-1.88 %	58.0000	45.00 %
			23,000.00	20,125.00	-2,875.00	22,568.75	-431.25	33,350.00	10,350.00
111	MOUNTABLE CEMENT CONC. TRAFFIC CURB								
	733.0000	L.F.	40.0000	36.0000	-10.00 %	37.8100	-5.48 %	58.0000	45.00 %
			29,320.00	26,388.00	-2,932.00	27,714.73	-1,605.27	42,514.00	13,194.00
112	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB								
	849.0000	L.F.	40.0000	95.0000	137.50 %	122.9800	207.45 %	178.0000	345.00 %
			33,960.00	80,655.00	46,695.00	104,410.02	70,450.02	151,122.00	117,162.00

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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										
113	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	1107.0000	L.F.	30.0000	40.0000	33.33 %	46.7200	55.73 %	70.0000	133.33 %	
			33,210.00	44,280.00	11,070.00	51,719.04	18,509.04	77,490.00	44,280.00	
114	CEMENT CONC. PEDESTRIAN CURB									
	451.0000	L.F.	40.0000	41.0000	2.50 %	33.3100	-16.73 %	55.0000	37.50 %	
			18,040.00	18,491.00	451.00	15,022.81	-3,017.19	24,805.00	6,765.00	
115	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	364.0000	L.F.	32.0000	48.0000	50.00 %	41.5000	29.69 %	48.0000	50.00 %	
			11,648.00	17,472.00	5,824.00	15,106.00	3,458.00	17,472.00	5,824.00	
116	BEAM GUARDRAIL TYPE 31									
	89.0000	L.F.	43.0000	94.0000	118.60 %	81.3600	89.21 %	58.0000	34.88 %	
			3,827.00	8,366.00	4,539.00	7,241.04	3,414.04	5,162.00	1,335.00	
117	BEAM GUARDRAIL TRANSITION SECTION TYPE A CONNECTION									
	2.0000	EACH	3,800.0000	3,850.0000	1.32 %	3,309.1100	-12.92 %	6,000.0000	57.89 %	
			7,600.00	7,700.00	100.00	6,618.22	-981.78	12,000.00	4,400.00	
118	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	3,600.0000	5,100.0000	41.67 %	4,413.3400	22.59 %	6,000.0000	66.67 %	
			7,200.00	10,200.00	3,000.00	8,826.68	1,626.68	12,000.00	4,800.00	
119	FLEXIBLE GUIDE POST									
	56.0000	EACH	52.0000	85.0000	63.46 %	72.1400	38.73 %	70.0000	34.62 %	
			2,912.00	4,760.00	1,848.00	4,039.84	1,127.84	3,920.00	1,008.00	
120	BARRIER DELINEATOR									
	49.0000	EACH	18.0000	22.5000	25.00 %	18.7100	3.94 %	30.0000	66.67 %	
			882.00	1,102.50	220.50	916.79	34.79	1,470.00	588.00	
121	PLASTIC LINE									
	23720.0000	L.F.	2.0000	5.0000	150.00 %	4.5000	125.00 %	5.0000	150.00 %	
			47,440.00	118,600.00	71,160.00	106,740.00	59,300.00	118,600.00	71,160.00	
122	PLASTIC WIDE LANE LINE									
	6750.0000	L.F.	5.0000	7.0000	40.00 %	6.5000	30.00 %	8.0000	60.00 %	
			33,750.00	47,250.00	13,500.00	43,875.00	10,125.00	54,000.00	20,250.00	
123	PLASTIC CROSSWALK LINE									
	1500.0000	S.F.	8.0000	10.0000	25.00 %	8.5000	6.25 %	10.0000	25.00 %	
			12,000.00	15,000.00	3,000.00	12,750.00	750.00	15,000.00	3,000.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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										
124	PLASTIC STOP LINE 51.0000	L.F.	16.0000 816.00	20.0000 1,020.00	25.00 % 204.00	16.5000 841.50	3.13 % 25.50	20.0000 1,020.00	25.00 % 204.00	
125	PLASTIC TRAFFIC ARROW 58.0000	EACH	200.0000 11,600.00	335.0000 19,430.00	67.50 % 7,830.00	285.0000 16,530.00	42.50 % 4,930.00	330.0000 19,140.00	65.00 % 7,540.00	
126	PLASTIC TRAFFIC LETTER 14.0000	EACH	75.0000 1,050.00	115.0000 1,610.00	53.33 % 560.00	100.0000 1,400.00	33.33 % 350.00	115.0000 1,610.00	53.33 % 560.00	
127	PLASTIC DRAINAGE MARKING 134.0000	EACH	75.0000 10,050.00	70.0000 9,380.00	-6.67 % -670.00	60.0000 8,040.00	-20.00 % -2,010.00	70.0000 9,380.00	-6.67 % -670.00	
128	RAISED PAVEMENT MARKER TYPE 2 0.4000	HUND	610.0000 244.00	1,000.0000 400.00	63.93 % 156.00	850.0000 340.00	39.34 % 96.00	1,000.0000 400.00	63.93 % 156.00	
129	PERMANENT SIGNING	L.S.			-6.56 %		-6.56 %		88.74 %	
			107,025.00	100,000.00	-7,025.00	100,000.00	-7,025.00	202,000.00	94,975.00	
130	TEMPORARY ILLUMINATION SYSTEM	L.S.			162.50 %		9.96 %		37.50 %	
			80,000.00	210,000.00	130,000.00	87,970.99	7,970.99	110,000.00	30,000.00	
131	ILLUMINATION SYSTEM SAC 3829SUP01	L.S.			98.39 %		77.20 %		119.35 %	
			310,000.00	615,000.00	305,000.00	549,327.36	239,327.36	680,000.00	370,000.00	
132	TRAFFIC SIGNAL SYSTEM SAC 3829	L.S.			-87.36 %		-92.91 %		-45.28 %	
			265,000.00	33,500.00	-231,500.00	18,790.79	-246,209.21	145,000.00	-120,000.00	
133	ITS	L.S.			-8.33 %		-81.41 %		-66.67 %	
			600,000.00	550,000.00	-50,000.00	111,561.93	-488,438.07	200,000.00	-400,000.00	
134	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-34.15 %		-40.34 %		52.95 %	
			1,176,859.00	775,000.00	-401,859.00	702,118.60	-474,740.40	1,800,000.00	623,141.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERWEST CONSTRUCTION, INC.		WALSH CONSTRUCTION COMPANY II,		MARSHBANK CONSTRUCTION, INC.			
	609 N HILL BLVD		16400 SOUTHCENTER PARKWAY		3304 OLD HARTFORD RD			
			SUITE 501		98258-8699			
	BURLINGTON WA 982334600		TUKWILA WA 981883323		LAKE STEVENS WA 982580097			
	CONTRACTOR NUMBER : 100408		CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER : 100035			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
135	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES									
	1440.0000	HR	85.0000	100.0000	17.65 %	97.6700	14.91 %	75.0000	-11.76 %	
			122,400.00	144,000.00	21,600.00	140,644.80	18,244.80	108,000.00	-14,400.00	
136	DELETED ITEM									
	0.0100	EACH	0.0001	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	
137	RRFB SYSTEM									
		L.S.			58.00 %		27.97 %		200.00 %	
			125,000.00	197,500.00	72,500.00	159,957.39	34,957.39	375,000.00	250,000.00	
138	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM									
		L.S.			-65.00 %		10.14 %		-60.00 %	
			300,000.00	105,000.00	-195,000.00	330,419.69	30,419.69	120,000.00	-180,000.00	
139	CLOSED CIRCUIT TELEVISION SYSTEM									
		L.S.			-9.68 %		-51.60 %		35.48 %	
			155,000.00	140,000.00	-15,000.00	75,021.93	-79,978.07	210,000.00	55,000.00	
140	COMMUNICATION CONDUIT SYSTEM									
		L.S.			-20.59 %		-31.76 %		-55.88 %	
			170,000.00	135,000.00	-35,000.00	116,008.52	-53,991.48	75,000.00	-95,000.00	
141	COMMUNICATION CABLES AND INTERFACES									
		L.S.			-35.71 %		-34.14 %		-62.86 %	
			70,000.00	45,000.00	-25,000.00	46,101.02	-23,898.98	26,000.00	-44,000.00	
OTHER ITEMS										
142	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
143	TYPE B PROGRESS SCHEDULE									
		L.S.			-86.00 %		0.00 %		40.00 %	
			25,000.00	3,500.00	-21,500.00	25,000.00	0.00	35,000.00	10,000.00	
144	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	7270.0000	C.Y.	60.0000	21.5000	-64.17 %	0.0100	-99.98 %	50.0000	-16.67 %	
			436,200.00	156,305.00	-279,895.00	72.70	-436,127.30	363,500.00	-72,700.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
145	SHORING OR EXTRA EXCAVATION CLASS B 42280.0000	S.F.	3.0000 126,840.00	1.0000 42,280.00	-66.67 % -84,560.00	1.0000 42,280.00	-66.67 % -84,560.00	1.0000 42,280.00	-66.67 % -84,560.00	
146	GRAVEL BACKFILL FOR DRAIN 3.4000	C.Y.	60.0000 204.00	43.0000 146.20	-28.33 % -57.80	75.0100 255.03	25.02 % 51.03	200.0000 680.00	233.33 % 476.00	
147	ST. REINF. BAR 500.0000	LB.	3.0000 1,500.00	3.0000 1,500.00	0.00 % 0.00	2.2000 1,100.00	-26.67 % -400.00	3.0000 1,500.00	0.00 % 0.00	
148	STRUCTURE SURVEYING	L.S.	10,000.00	12,388.75	23.89 % 2,388.75	25,000.00	15,000.00	8,000.00	-20.00 % -2,000.00	
149	ROADWAY SURVEYING	L.S.	10,000.00	105,000.00	950.00 % 95,000.00	150,000.00	140,000.00	125,000.00	1,150.00 % 115,000.00	
150	LICENSED SURVEYING	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
151	ADA FEATURES SURVEYING	L.S.	10,000.00	9,000.00	-10.00 %	50,000.00	400.00 %	15,000.00	50.00 %	
152	CEMENT CONC. SIDEWALK 3545.0000	S.Y.	90.0000 319,050.00	64.2500 227,766.25	-28.61 % -91,283.75	80.5600 285,585.20	-10.49 % -33,464.80	100.0000 354,500.00	11.11 % 35,450.00	
153	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 304.0000	S.Y.	120.0000 36,480.00	81.5000 24,776.00	-32.08 % -11,704.00	114.4300 34,786.72	-4.64 % -1,693.28	135.0000 41,040.00	12.50 % 4,560.00	
154	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2 150.0000	S.Y.	120.0000 18,000.00	81.5000 12,225.00	-32.08 % -5,775.00	114.2400 17,136.00	-4.80 % -864.00	135.0000 20,250.00	12.50 % 2,250.00	
155	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3 80.0000	S.Y.	120.0000 9,600.00	83.5000 6,680.00	-30.42 % -2,920.00	113.5400 9,083.20	-5.38 % -516.80	152.0000 12,160.00	26.67 % 2,560.00	

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
156	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	7.0000 EACH		3,000.0000	3,250.0000	8.33 %	2,326.4600	-22.45 %	3,500.0000	16.67 %	
			21,000.00	22,750.00	1,750.00	16,285.22	-4,714.78	24,500.00	3,500.00	
157	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	1.0000 EACH		4,300.0000	3,250.0000	-24.42 %	2,362.0200	-45.07 %	3,500.0000	-18.60 %	
			4,300.00	3,250.00	-1,050.00	2,362.02	-1,937.98	3,500.00	-800.00	
158	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	2.0000 EACH		3,000.0000	3,050.0000	1.67 %	2,260.3200	-24.66 %	3,500.0000	16.67 %	
			6,000.00	6,100.00	100.00	4,520.64	-1,479.36	7,000.00	1,000.00	
159	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	4.0000 EACH		3,000.0000	3,000.0000	0.00 %	2,222.7300	-25.91 %	3,500.0000	16.67 %	
			12,000.00	12,000.00	0.00	8,890.92	-3,109.08	14,000.00	2,000.00	
160	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B									
	1.0000 EACH		3,000.0000	3,100.0000	3.33 %	2,362.0200	-21.27 %	3,500.0000	16.67 %	
			3,000.00	3,100.00	100.00	2,362.02	-637.98	3,500.00	500.00	
161	CEMENT CONC. CURB RAMP TYPE SPECIAL									
	2.0000 EACH		3,000.0000	3,250.0000	8.33 %	2,260.3200	-24.66 %	3,500.0000	16.67 %	
			6,000.00	6,500.00	500.00	4,520.64	-1,479.36	7,000.00	1,000.00	
162	DETECTABLE WARNING SURFACE									
	559.0000 S.F.		40.0000	32.5000	-18.75 %	26.8000	-33.00 %	35.0000	-12.50 %	
			22,360.00	18,167.50	-4,192.50	14,981.20	-7,378.80	19,565.00	-2,795.00	
163	CABLE FENCE									
	380.0000 L.F.		250.0000	350.0000	40.00 %	305.0000	22.00 %	400.0000	60.00 %	
			95,000.00	133,000.00	38,000.00	115,900.00	20,900.00	152,000.00	57,000.00	
164	CHAIN LINK FENCE TYPE 3									
	800.0000 L.F.		60.0000	52.5000	-12.50 %	51.7100	-13.82 %	53.0000	-11.67 %	
			48,000.00	42,000.00	-6,000.00	41,368.00	-6,632.00	42,400.00	-5,600.00	
165	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	90.0000 EACH		275.0000	300.0000	9.09 %	0.0100	-100.00 %	310.0000	12.73 %	
			24,750.00	27,000.00	2,250.00	0.90	-24,749.10	27,900.00	3,150.00	
166	DOUBLE 20 FT. CHAIN LINK GATE									
	2.0000 EACH		2,500.0000	1,950.0000	-22.00 %	0.0100	-100.00 %	2,000.0000	-20.00 %	
			5,000.00	3,900.00	-1,100.00	0.02	-4,999.98	4,000.00	-1,000.00	



PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
167	GRAVITY BLOCK WALL									
	141.0000	S.F.	35.0000	115.0000	228.57 %	82.0800	134.51 %	95.0000	171.43 %	
			4,935.00	16,215.00	11,280.00	11,573.28	6,638.28	13,395.00	8,460.00	
168	CONNECTION TO DRAINAGE STRUCTURE									
	5.0000	EACH	2,100.0000	4,000.0000	90.48 %	1,260.6100	-39.97 %	1,000.0000	-52.38 %	
			10,500.00	20,000.00	9,500.00	6,303.05	-4,196.95	5,000.00	-5,500.00	
169	ADJUST MANHOLE									
	6.0000	EACH	820.0000	645.0000	-21.34 %	1,159.0100	41.34 %	1,000.0000	21.95 %	
			4,920.00	3,870.00	-1,050.00	6,954.06	2,034.06	6,000.00	1,080.00	
170	ADJUST CATCH BASIN									
	5.0000	EACH	850.0000	650.0000	-23.53 %	1,034.9000	21.75 %	1,000.0000	17.65 %	
			4,250.00	3,250.00	-1,000.00	5,174.50	924.50	5,000.00	750.00	
171	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			20.00 %		152.79 %		-50.00 %	
			5,000.00	6,000.00	1,000.00	12,639.59	7,639.59	2,500.00	-2,500.00	
172	ADJUST VALVE BOX									
	11.0000	EACH	530.0000	420.0000	-20.75 %	880.3200	66.10 %	1,000.0000	88.68 %	
			5,830.00	4,620.00	-1,210.00	9,683.52	3,853.52	11,000.00	5,170.00	
173	FORCE ACCOUNT UTILITY POTHOLING									
		EST.			0.00 %		0.00 %		0.00 %	
			40,000.00	40,000.00		40,000.00		40,000.00		
174	FORCE ACCOUNT - CONTAMINATED GROUNDWATER									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
175	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
176	DISPUTES REVIEW BOARD									
		CALC			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
177	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	WALSH CONSTRUCTION COMPANY II, 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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										
178	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
179	RECONSTRUCT MANHOLE									
	2.0000	EACH	5,600.0000	1,125.0000	-79.91 %	1,000.0000	-82.14 %	6,000.0000	7.14 %	
			11,200.00	2,250.00	-8,950.00	2,000.00	-9,200.00	12,000.00	800.00	
180	SPCC PLAN									
		L.S.			-87.00 %		400.00 %			-20.00 %
			10,000.00	1,300.00	-8,700.00	50,000.00	40,000.00	8,000.00	-2,000.00	
181	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	241.0000	S.Y.	3.0000	1.5000	-50.00 %	1.6000	-46.67 %	4.0000	33.33 %	
			723.00	361.50	-361.50	385.60	-337.40	964.00	241.00	
182	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
	1690.0000	S.Y.	7.5000	3.2500	-56.67 %	0.9100	-87.87 %	4.0000	-46.67 %	
			12,675.00	5,492.50	-7,182.50	1,537.90	-11,137.10	6,760.00	-5,915.00	
183	GEOSYNTHETIC RETAINING WALL									
	1879.0000	S.F.	30.0000	65.0000	116.67 %	19.3200	-35.60 %	50.0000	66.67 %	
			56,370.00	122,135.00	65,765.00	36,302.28	-20,067.72	93,950.00	37,580.00	
184	MAILBOX SUPPORT TYPE 1									
	1.0000	EACH	650.0000	1,400.0000	115.38 %	1,000.0000	53.85 %	1,200.0000	84.62 %	
			650.00	1,400.00	750.00	1,000.00	350.00	1,200.00	550.00	
185	MEDIA FILTER DRAIN									
	1906.0000	L.F.	115.0000	45.0000	-60.87 %	56.1400	-51.18 %	85.0000	-26.09 %	
			219,190.00	85,770.00	-133,420.00	107,002.84	-112,187.16	162,010.00	-57,180.00	
186	BIOFILTRATION SWALE DIVIDER									
	236.0000	L.F.	130.0000	100.0000	-23.08 %	60.5800	-53.40 %	65.0000	-50.00 %	
			30,680.00	23,600.00	-7,080.00	14,296.88	-16,383.12	15,340.00	-15,340.00	
187	WALLED DETENTION POND									
		L.S.			-28.20 %		-47.46 %			-45.71 %
			571,000.00	410,000.00	-161,000.00	300,000.00	-271,000.00	310,000.00	-261,000.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/26/2022

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

TIME: 10:35

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 INTERWEST CONSTRUCTION, INC. WALSH CONSTRUCTION COMPANY II, MARSHBANK CONSTRUCTION, INC.  
 609 N HILL BLVD 16400 SOUTHCENTER PARKWAY 3304 OLD HARTFORD RD  
 SUITE 501 98258-8699  
 BURLINGTON WA 982334600 TUKWILA WA 981883323 LAKE STEVENS WA 982580097  
 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100035

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										
188	TEMPORARY STREAM DIVERSION	L.S.	50,000.00	30.00 %	65,000.00	15,000.00	-80.00 %	35,000.00	-30.00 %	
							-40,000.00		-15,000.00	
	CONTRACT TOTAL		\$17,157,416.25	-17.89%	\$14,088,088.00		\$14,299,286.71	-16.66%	\$18,850,822.00	9.87%
	BASE TOTAL		\$17,157,416.25	-17.89%	\$14,088,088.00		\$14,299,286.71	-16.66%	\$18,850,822.00	9.87%

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
1	MOBILIZATION									
		L.S.			22.48 %			24.09 %		
			1,551,271.00	1,900,000.00	348,729.00	1,925,000.00	373,729.00			
2	CLEARING AND GRUBBING									
	5.0000	ACRE	25,000.0000	11,000.0000	-56.00 %	7,300.0000	-70.80 %			
			125,000.00	55,000.00	-70,000.00	36,500.00	-88,500.00			
3	REMOVING DRAINAGE STRUCTURE									
	33.0000	EACH	2,400.0000	800.0000	-66.67 %	930.0000	-61.25 %			
			79,200.00	26,400.00	-52,800.00	30,690.00	-48,510.00			
4	REMOVING CEMENT CONC. SIDEWALK									
	136.0000	S.Y.	70.0000	14.0000	-80.00 %	30.0000	-57.14 %			
			9,520.00	1,904.00	-7,616.00	4,080.00	-5,440.00			
5	REMOVING CEMENT CONC. CURB AND GUTTER									
	295.0000	L.F.	25.0000	9.0000	-64.00 %	12.0000	-52.00 %			
			7,375.00	2,655.00	-4,720.00	3,540.00	-3,835.00			
6	REMOVING GUARDRAIL									
	662.0000	L.F.	6.0000	5.0000	-16.67 %	6.0000	0.00 %			
			3,972.00	3,310.00	-662.00	3,972.00	0.00			
7	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	300.0000	250.0000	-16.67 %	260.0000	-13.33 %			
			600.00	500.00	-100.00	520.00	-80.00			
8	REMOVING GUIDE POST									
	84.0000	EACH	30.0000	30.0000	0.00 %	59.0000	96.67 %			
			2,520.00	2,520.00	0.00	4,956.00	2,436.00			
9	REMOVING PAINT LINE									
	22487.0000	L.F.	2.0000	2.0000	0.00 %	2.0000	0.00 %			
			44,974.00	44,974.00	0.00	44,974.00	0.00			
10	REMOVING PLASTIC LINE									
	13440.0000	L.F.	1.0000	2.0000	100.00 %	2.0000	100.00 %			
			13,440.00	26,880.00	13,440.00	26,880.00	13,440.00			
11	REMOVING PAINTED TRAFFIC MARKING									
	58.0000	EACH	65.0000	200.0000	207.69 %	140.0000	115.38 %			
			3,770.00	11,600.00	7,830.00	8,120.00	4,350.00			

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
12	REMOVING PLASTIC TRAFFIC MARKING								
	41.0000	EACH	135.0000	200.0000	48.15 %	140.0000	3.70 %		
			5,535.00	8,200.00	2,665.00	5,740.00	205.00		
13	REMOVING PLASTIC CROSSWALK LINE								
	729.0000	S.F.	11.0000	7.0000	-36.36 %	7.0000	-36.36 %		
			8,019.00	5,103.00	-2,916.00	5,103.00	-2,916.00		
14	REMOVING RAISED PAVEMENT MARKER								
	30.0000	HUND	340.0000	150.0000	-55.88 %	130.0000	-61.76 %		
			10,200.00	4,500.00	-5,700.00	3,900.00	-6,300.00		
15	HAZARDOUS MATERIAL HANDLING AND DISPOSAL								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
16	FORCE ACCOUNT SELECTIVE PRUNING								
		EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00			
17	REMOVING STORM SEWER PIPE								
	3270.0000	L.F.	25.0000	45.0000	80.00 %	20.0000	-20.00 %		
			81,750.00	147,150.00	65,400.00	65,400.00	-16,350.00		
GRADING									
18	ROADWAY EXCAVATION INCL. HAUL								
	14289.0000	C.Y.	45.0000	25.0000	-44.44 %	60.0000	33.33 %		
			643,005.00	357,225.00	-285,780.00	857,340.00	214,335.00		
19	ROADWAY EXCAVATION INCL. HAUL - AREA SWALE								
	140.0000	C.Y.	60.0000	50.0000	-16.67 %	120.0000	100.00 %		
			8,400.00	7,000.00	-1,400.00	16,800.00	8,400.00		
20	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL								
	100.0000	C.Y.	100.0000	35.0000	-65.00 %	84.0000	-16.00 %		
			10,000.00	3,500.00	-6,500.00	8,400.00	-1,600.00		
21	SELECT BORROW INCL. HAUL								
	6279.0000	C.Y.	20.0000	20.0000	0.00 %	0.1000	-99.50 %		
			125,580.00	125,580.00	0.00	627.90	-124,952.10		

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING									
22	EMBANKMENT COMPACTION 6279.0000	C.Y.	6.0000 37,674.00	20.0000 125,580.00	233.33 % 87,906.00	25.0000 156,975.00	316.67 % 119,301.00		
DRAINAGE									
23	GRATE INLET TYPE 2 22.0000	EACH	2,800.0000 61,600.00	10,000.0000 220,000.00	257.14 % 158,400.00	7,000.0000 154,000.00	150.00 % 92,400.00		
24	QUARRY SPALLS 78.0000	TON	85.0000 6,630.00	90.0000 7,020.00	5.88 % 390.00	99.0000 7,722.00	16.47 % 1,092.00		
25	UNDERDRAIN PIPE 6 IN. DIAM. 40.0000	L.F.	25.0000 1,000.00	25.0000 1,000.00	0.00 % 0.00	37.0000 1,480.00	48.00 % 480.00		
26	DRAIN PIPE 6 IN. DIAM. 55.0000	L.F.	60.0000 3,300.00	45.0000 2,475.00	-25.00 % -825.00	52.0000 2,860.00	-13.33 % -440.00		
27	DRAIN PIPE 8 IN. DIAM. 30.0000	L.F.	60.0000 1,800.00	90.0000 2,700.00	50.00 % 900.00	63.0000 1,890.00	5.00 % 90.00		
STORM SEWER									
28	CATCH BASIN TYPE 2 48 INCH DIAM. W/ CAGE 2.0000	EACH	6,000.0000 12,000.00	12,000.0000 24,000.00	100.00 % 12,000.00	8,500.0000 17,000.00	41.67 % 5,000.00		
29	CATCH BASIN TYPE 2 54 INCH DIAM. W/ FR 1.0000	EACH	7,800.0000 7,800.00	16,000.0000 16,000.00	105.13 % 8,200.00	12,200.0000 12,200.00	56.41 % 4,400.00		
30	CATCH BASIN TYPE 2 54 INCH DIAM. W/ FR & CAGE 1.0000	EACH	11,000.0000 11,000.00	17,000.0000 17,000.00	54.55 % 6,000.00	14,500.0000 14,500.00	31.82 % 3,500.00		

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STORM SEWER									
31	CATCH BASIN TYPE 2 96 INCH DIAM. W/ FLOW SPLITTER								
	1.0000	EACH	17,500.0000	20,000.0000	14.29 %	28,000.0000	60.00 %		
			17,500.00	20,000.00	2,500.00	28,000.00	10,500.00		
32	CATCH BASIN TYPE 1								
	40.0000	EACH	2,500.0000	6,000.0000	140.00 %	3,400.0000	36.00 %		
			100,000.00	240,000.00	140,000.00	136,000.00	36,000.00		
33	CATCH BASIN TYPE 2 48 IN. DIAM.								
	34.0000	EACH	5,500.0000	10,000.0000	81.82 %	6,800.0000	23.64 %		
			187,000.00	340,000.00	153,000.00	231,200.00	44,200.00		
34	CATCH BASIN TYPE 2 54 IN. DIAM.								
	12.0000	EACH	6,300.0000	12,000.0000	90.48 %	8,000.0000	26.98 %		
			75,600.00	144,000.00	68,400.00	96,000.00	20,400.00		
35	CATCH BASIN TYPE 2 60 IN. DIAM.								
	4.0000	EACH	6,500.0000	15,000.0000	130.77 %	11,500.0000	76.92 %		
			26,000.00	60,000.00	34,000.00	46,000.00	20,000.00		
36	CATCH BASIN TYPE 2 72 IN. DIAM.								
	4.0000	EACH	8,000.0000	16,000.0000	100.00 %	14,000.0000	75.00 %		
			32,000.00	64,000.00	32,000.00	56,000.00	24,000.00		
37	TESTING STORM SEWER PIPE								
	7531.0000	L.F.	5.0000	6.0000	20.00 %	5.0000	0.00 %		
			37,655.00	45,186.00	7,531.00	37,655.00	0.00		
38	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	710.0000	L.F.	150.0000	300.0000	100.00 %	100.0000	-33.33 %		
			106,500.00	213,000.00	106,500.00	71,000.00	-35,500.00		
39	CL. III REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.								
	4.0000	L.F.	165.0000	400.0000	142.42 %	670.0000	306.06 %		
			660.00	1,600.00	940.00	2,680.00	2,020.00		
40	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.								
	526.0000	L.F.	185.0000	500.0000	170.27 %	200.0000	8.11 %		
			97,310.00	263,000.00	165,690.00	105,200.00	7,890.00		
41	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	603.0000	L.F.	100.0000	300.0000	200.00 %	75.0000	-25.00 %		
			60,300.00	180,900.00	120,600.00	45,225.00	-15,075.00		

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----	----- 5TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE
RENTON WA 980554227	EVERETT WA 982011927
CONTRACTOR NUMBER : 100982	CONTRACTOR NUMBER : 100102
	CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STORM SEWER									
42	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.	L.F.	120.0000	350.0000	191.67 %	120.0000	0.00 %		
	274.0000		32,880.00	95,900.00	63,020.00	32,880.00	0.00		
43	CL. IV REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.	L.F.	140.0000	500.0000	257.14 %	220.0000	57.14 %		
	165.0000		23,100.00	82,500.00	59,400.00	36,300.00	13,200.00		
44	CL. IV REINF. CONC. STORM SEWER PIPE 42 IN. DIAM.	L.F.	160.0000	600.0000	275.00 %	310.0000	93.75 %		
	135.0000		21,600.00	81,000.00	59,400.00	41,850.00	20,250.00		
45	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.	L.F.	110.0000	350.0000	218.18 %	85.0000	-22.73 %		
	119.0000		13,090.00	41,650.00	28,560.00	10,115.00	-2,975.00		
46	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.	L.F.	85.0000	250.0000	194.12 %	80.0000	-5.88 %		
	3255.0000		276,675.00	813,750.00	537,075.00	260,400.00	-16,275.00		
47	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.	L.F.	135.0000	300.0000	122.22 %	85.0000	-37.04 %		
	752.0000		101,520.00	225,600.00	124,080.00	63,920.00	-37,600.00		
48	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.	L.F.	140.0000	350.0000	150.00 %	150.0000	7.14 %		
	780.0000		109,200.00	273,000.00	163,800.00	117,000.00	7,800.00		
49	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.	L.F.	200.0000	240.0000	20.00 %	270.0000	35.00 %		
	75.0000		15,000.00	18,000.00	3,000.00	20,250.00	5,250.00		
50	SCHEDULE A STORM SEWER PIPE 42 IN. DIAM.	L.F.	300.0000	500.0000	66.67 %	400.0000	33.33 %		
	133.0000		39,900.00	66,500.00	26,600.00	53,200.00	13,300.00		
STRUCTURE									
51	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	40.0000	15.0000	-62.50 %	45.0000	12.50 %		
	1878.0000		75,120.00	28,170.00	-46,950.00	84,510.00	9,390.00		



PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
52	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-67.95 %			-19.87 %		
			62,400.00	20,000.00	-42,400.00	50,000.00	-12,400.00			
53	GRAVEL BACKFILL FOR WALL	C.Y.			223.53 %			47.06 %		
	297.5000		17.0000	55.0000	11,305.00	25.0000	2,380.00			
			5,057.50	16,362.50		7,437.50				
54	EPOXY-COATED ST. REINF. BAR FOR RETAINING WALL	LB.			0.00 %			0.00 %		
	350.0000		3.0000	3.0000	0.00	3.0000	0.00			
			1,050.00	1,050.00		1,050.00				
55	ST. REINF. BAR FOR RETAINING WALL	LB.			-20.00 %			20.00 %		
	51000.0000		2.5000	2.0000	-25,500.00	3.0000	25,500.00			
			127,500.00	102,000.00		153,000.00				
56	ST. REINF. BAR FOR SIDEWALK	LB.			25.00 %			25.00 %		
	445.0000		1.6000	2.0000	178.00	2.0000	178.00			
			712.00	890.00		890.00				
57	ST. REINF. BAR FOR FOOTING	LB.			-25.00 %			-99.50 %		
	72930.0000		2.0000	1.5000	-36,465.00	0.0100	-145,130.70			
			145,860.00	109,395.00		729.30				
58	CONC. CLASS 4000 FOR SIDEWALK	C.Y.			20.00 %			400.00 %		
	3.0000		500.0000	600.0000	300.00	2,500.0000	6,000.00			
			1,500.00	1,800.00		7,500.00				
59	CONC. CLASS 4000 FOR SIGN FOUNDATION	C.Y.			114.29 %			7.14 %		
	7.0000		1,400.0000	3,000.0000	11,200.00	1,500.0000	700.00			
			9,800.00	21,000.00		10,500.00				
60	CONC. CLASS 4000 FOR FOOTING	C.Y.			-35.00 %			-100.00 %		
	233.0000		1,000.0000	650.0000	-81,550.00	0.0500	-232,988.35			
			233,000.00	151,450.00		11.65				
61	CONC. CLASS 4000 FOR RETAINING WALL	C.Y.			-36.51 %			-11.11 %		
	370.0000		1,575.0000	1,000.0000	-212,750.00	1,400.0000	-64,750.00			
			582,750.00	370,000.00		518,000.00				
62	BRIDGE RAILING TYPE PEDESTRIAN	L.F.			66.67 %			-99.94 %		
	52.0000		180.0000	300.0000	6,240.00	0.1000	-9,354.80			
			9,360.00	15,600.00		5.20				

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER ----- 5TH BIDDER -----  
 FLATIRON WEST, INC GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500 1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STRUCTURE									
63	BRIDGE RAILING TYPE CHAIN LINK FENCE								
	49.0000	L.F.	135.0000	300.0000	122.22 %	0.1000	-99.93 %		
			6,615.00	14,700.00	8,085.00	4.90	-6,610.10		
64	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER								
	359.4000	L.F.	850.0000	700.0000	-17.65 %	660.0000	-22.35 %		
			305,490.00	251,580.00	-53,910.00	237,204.00	-68,286.00		
65	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL								
	1878.6000	S.F.	135.0000	175.0000	29.63 %	150.0000	11.11 %		
			253,611.00	328,755.00	75,144.00	281,790.00	28,179.00		
SURFACING									
66	BALLAST								
	476.0000	C.Y.	35.0000	50.0000	42.86 %	85.0000	142.86 %		
			16,660.00	23,800.00	7,140.00	40,460.00	23,800.00		
67	CRUSHED SURFACING BASE COURSE								
	8325.0000	TON	40.0000	40.0000	0.00 %	60.0000	50.00 %		
			333,000.00	333,000.00	0.00	499,500.00	166,500.00		
CEMENT CONCRETE PAVEMENT									
68	CORROSION RESISTANT DOWEL BAR								
	519.0000	EACH	25.0000	100.0000	300.00 %	48.0000	92.00 %		
			12,975.00	51,900.00	38,925.00	24,912.00	11,937.00		
69	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT								
	3598.2000	S.Y.	220.0000	200.0000	-9.09 %	170.0000	-22.73 %		
			791,604.00	719,640.00	-71,964.00	611,694.00	-179,910.00		
HOT MIX ASPHALT									
70	CRACK SEALING - FA								
		EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00			

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT										
71	PLANING BITUMINOUS PAVEMENT									
	5870.0000	S.Y.	4.0000	30.0000	650.00 %	7.0000	75.00 %			
			23,480.00	176,100.00	152,620.00	41,090.00	17,610.00			
72	HMA CL. 1/2 IN. PG 58H-22									
	12055.0000	TON	150.0000	150.0000	0.00 %	165.0000	10.00 %			
			1,808,250.00	1,808,250.00	0.00	1,989,075.00	180,825.00			
73	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			58,050.00	58,050.00		58,050.00				
74	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			58,050.00	58,050.00		58,050.00				
75	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			25,081.00	25,081.00		25,081.00				
76	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
EROSION CONTROL AND ROADSIDE PLANTING										
77	EROSION CONTROL AND WATER POLLUTION PREVENTION									
	L.S.				-68.29 %		-19.14 %			
			630,700.00	200,000.00	-430,700.00	510,000.00	-120,700.00			
78	TOPSOIL TYPE A									
	1.8600	ACRE	150,000.0000	85,000.0000	-43.33 %	60,000.0000	-60.00 %			
			279,000.00	158,100.00	-120,900.00	111,600.00	-167,400.00			
79	PSIPE WESTERN RED CEDAR, EXELSA 18 INCH HT, #2 CONT.									
	146.0000	EACH	35.0000	24.0000	-31.43 %	120.0000	242.86 %			
			5,110.00	3,504.00	-1,606.00	17,520.00	12,410.00			
80	PSIPE PERSIAN IRONWOOD, 18'' HT, #2 CONT.									
	105.0000	EACH	40.0000	25.0000	-37.50 %	120.0000	200.00 %			
			4,200.00	2,625.00	-1,575.00	12,600.00	8,400.00			

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND ROADSIDE PLANTING									
81	PSIPE SERVICEBERRY TREE, 18 INCH HT, #2 CONT.								
	43.0000	EACH	35.0000	35.0000	0.00 %	120.0000	242.86 %		
			1,505.00	1,505.00	0.00	5,160.00	3,655.00		
82	PSIPE SITKA SPRUCE, 18 INCH HT, #2 CONT.								
	14.0000	EACH	35.0000	30.0000	-14.29 %	120.0000	242.86 %		
			490.00	420.00	-70.00	1,680.00	1,190.00		
83	PSIPE STRAWBERRY TREE, 18 INCH HT, #2 CONT.								
	61.0000	EACH	35.0000	35.0000	0.00 %	120.0000	242.86 %		
			2,135.00	2,135.00	0.00	7,320.00	5,185.00		
84	PSIPE VINE MAPLE, 18 INCH HT, #2 CONT.								
	274.0000	EACH	35.0000	25.0000	-28.57 %	120.0000	242.86 %		
			9,590.00	6,850.00	-2,740.00	32,880.00	23,290.00		
85	PSIPE BALLERINA INDIAN HAWTHORN, 12 INCH HT, #1 CONT.								
	1877.0000	EACH	16.0000	16.0000	0.00 %	95.0000	493.75 %		
			30,032.00	30,032.00	0.00	178,315.00	148,283.00		
86	PSIPE KELSEY DOGWOOD, 12 INCH HT, #1 CONT.								
	1972.0000	EACH	16.0000	16.0000	0.00 %	22.0000	37.50 %		
			31,552.00	31,552.00	0.00	43,384.00	11,832.00		
87	PSIPE GOLDEN BARBERRY, 12 INCH HT, #1 CONT.								
	1239.0000	EACH	16.0000	18.0000	12.50 %	22.0000	37.50 %		
			19,824.00	22,302.00	2,478.00	27,258.00	7,434.00		
88	PSIPE NOOTKA ROSE, 12 INCH HT, #1 CONT								
	756.0000	EACH	16.0000	17.0000	6.25 %	22.0000	37.50 %		
			12,096.00	12,852.00	756.00	16,632.00	4,536.00		
89	PSIPE MT VERNON LAUREL, 12 INCH HT, #1 CONT.								
	2790.0000	EACH	16.0000	20.0000	25.00 %	22.0000	37.50 %		
			44,640.00	55,800.00	11,160.00	61,380.00	16,740.00		
90	PSIPE RED-FLOWERING CURRENT, 12 INCH HT, #1 CONT.								
	532.0000	EACH	20.0000	17.0000	-15.00 %	22.0000	10.00 %		
			10,640.00	9,044.00	-1,596.00	11,704.00	1,064.00		
91	PSIPE RED-OSIER DOGWOOD, 12 INCH HT, #1 CONT.								
	190.0000	EACH	20.0000	17.0000	-15.00 %	22.0000	10.00 %		
			3,800.00	3,230.00	-570.00	4,180.00	380.00		

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
92	PSIPE SITKA WILLOW, 12 INCH HT, #1 CONT.									
	33.0000	EACH	20.0000	16.0000	-20.00 %	22.0000	10.00 %			
			660.00	528.00	-132.00	726.00	66.00			
93	PSIPE SNOWBERRY, 12 INCH HT, #1 CONT.									
	850.0000	EACH	20.0000	17.0000	-15.00 %	22.0000	10.00 %			
			17,000.00	14,450.00	-2,550.00	18,700.00	1,700.00			
94	PSIPE TALL OREGON GRAPE, 12 INCH HT, #1 CONT.									
	1036.0000	EACH	20.0000	18.0000	-10.00 %	22.0000	10.00 %			
			20,720.00	18,648.00	-2,072.00	22,792.00	2,072.00			
95	PSIPE THIMBLEBERRY, 12 INCH HT, #1 CONT.									
	122.0000	EACH	20.0000	17.0000	-15.00 %	22.0000	10.00 %			
			2,440.00	2,074.00	-366.00	2,684.00	244.00			
96	MEDIUM COMPOST									
	0.1000	ACRE	40,000.0000	35,000.0000	-12.50 %	40,000.0000	0.00 %			
			4,000.00	3,500.00	-500.00	4,000.00	0.00			
97	PROJECT AREA WEED AND PEST CONTROL									
	EST.				0.00 %		0.00 %			
			15,000.00	15,000.00		15,000.00				
98	SOIL AMENDMENT									
	1.9000	ACRE	35,000.0000	35,000.0000	0.00 %	50,000.0000	42.86 %			
			66,500.00	66,500.00	0.00	95,000.00	28,500.00			
99	BARK OR WOOD CHIP MULCH									
	3.6000	ACRE	30,000.0000	30,000.0000	0.00 %	35,300.0000	17.67 %			
			108,000.00	108,000.00	0.00	127,080.00	19,080.00			
100	HIGH VISIBILITY FENCE									
	7600.0000	L.F.	9.0000	5.0000	-44.44 %	4.0000	-55.56 %			
			68,400.00	38,000.00	-30,400.00	30,400.00	-38,000.00			
101	SOIL DECOMPACTION									
	1.8000	ACRE	10,000.0000	25,000.0000	150.00 %	7,500.0000	-25.00 %			
			18,000.00	45,000.00	27,000.00	13,500.00	-4,500.00			
102	COMPOST SEEDING									
	0.1000	ACRE	10,000.0000	40,000.0000	300.00 %	56,000.0000	460.00 %			
			1,000.00	4,000.00	3,000.00	5,600.00	4,600.00			

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
103	EROSION CONTROL COMPOST SEEDING								
	1.3000	ACRE	10,000.0000	35,000.0000	250.00 %	7,500.0000	-25.00 %		
			13,000.00	45,500.00	32,500.00	9,750.00	-3,250.00		
104	TEMPORARY IRRIGATION SYSTEM								
		L.S.			33.23 %		165.14 %		
			75,056.00	100,000.00	24,944.00	199,000.00	123,944.00		
105	ROUNDAABOUT COBBLES 8 IN.								
	107.0000	TON	75.0000	70.0000	-6.67 %	90.0000	20.00 %		
			8,025.00	7,490.00	-535.00	9,630.00	1,605.00		
TRAFFIC									
106	ROUNDAABOUT SPLITTER ISLAND NOSING CURB								
	12.0000	EACH	300.0000	3,000.0000	900.00 %	1,810.0000	503.33 %		
			3,600.00	36,000.00	32,400.00	21,720.00	18,120.00		
107	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER								
	5060.0000	L.F.	23.0000	90.0000	291.30 %	80.0000	247.83 %		
			116,380.00	455,400.00	339,020.00	404,800.00	288,420.00		
108	SCUPPERED ROUNDAABOUT CEMENT CONC. CURB AND GUTTER								
	569.0000	L.F.	28.7500	120.0000	317.39 %	84.0000	192.17 %		
			16,358.75	68,280.00	51,921.25	47,796.00	31,437.25		
109	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	3313.0000	L.F.	40.0000	70.0000	75.00 %	48.0000	20.00 %		
			132,520.00	231,910.00	99,390.00	159,024.00	26,504.00		
110	CEMENT CONC. TRAFFIC CURB								
	575.0000	L.F.	40.0000	80.0000	100.00 %	48.0000	20.00 %		
			23,000.00	46,000.00	23,000.00	27,600.00	4,600.00		
111	MOUNTABLE CEMENT CONC. TRAFFIC CURB								
	733.0000	L.F.	40.0000	75.0000	87.50 %	66.0000	65.00 %		
			29,320.00	54,975.00	25,655.00	48,378.00	19,058.00		
112	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB								
	849.0000	L.F.	40.0000	250.0000	525.00 %	70.0000	75.00 %		
			33,960.00	212,250.00	178,290.00	59,430.00	25,470.00		

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
113	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	1107.0000	L.F.	30.0000	100.0000	233.33 %	65.0000	116.67 %			
			33,210.00	110,700.00	77,490.00	71,955.00	38,745.00			
114	CEMENT CONC. PEDESTRIAN CURB									
	451.0000	L.F.	40.0000	80.0000	100.00 %	65.0000	62.50 %			
			18,040.00	36,080.00	18,040.00	29,315.00	11,275.00			
115	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	364.0000	L.F.	32.0000	50.0000	56.25 %	49.0000	53.13 %			
			11,648.00	18,200.00	6,552.00	17,836.00	6,188.00			
116	BEAM GUARDRAIL TYPE 31									
	89.0000	L.F.	43.0000	100.0000	132.56 %	96.0000	123.26 %			
			3,827.00	8,900.00	5,073.00	8,544.00	4,717.00			
117	BEAM GUARDRAIL TRANSITION SECTION TYPE A CONNECTION									
	2.0000	EACH	3,800.0000	4,000.0000	5.26 %	3,900.0000	2.63 %			
			7,600.00	8,000.00	400.00	7,800.00	200.00			
118	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	3,600.0000	5,000.0000	38.89 %	5,200.0000	44.44 %			
			7,200.00	10,000.00	2,800.00	10,400.00	3,200.00			
119	FLEXIBLE GUIDE POST									
	56.0000	EACH	52.0000	100.0000	92.31 %	85.0000	63.46 %			
			2,912.00	5,600.00	2,688.00	4,760.00	1,848.00			
120	BARRIER DELINEATOR									
	49.0000	EACH	18.0000	25.0000	38.89 %	22.0000	22.22 %			
			882.00	1,225.00	343.00	1,078.00	196.00			
121	PLASTIC LINE									
	23720.0000	L.F.	2.0000	7.0000	250.00 %	6.0000	200.00 %			
			47,440.00	166,040.00	118,600.00	142,320.00	94,880.00			
122	PLASTIC WIDE LANE LINE									
	6750.0000	L.F.	5.0000	9.0000	80.00 %	7.0000	40.00 %			
			33,750.00	60,750.00	27,000.00	47,250.00	13,500.00			
123	PLASTIC CROSSWALK LINE									
	1500.0000	S.F.	8.0000	12.0000	50.00 %	10.0000	25.00 %			
			12,000.00	18,000.00	6,000.00	15,000.00	3,000.00			

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
124	PLASTIC STOP LINE									
	51.0000	L.F.	16.0000	23.0000	43.75 %	20.0000	25.00 %			
			816.00	1,173.00	357.00	1,020.00	204.00			
125	PLASTIC TRAFFIC ARROW									
	58.0000	EACH	200.0000	550.0000	175.00 %	330.0000	65.00 %			
			11,600.00	31,900.00	20,300.00	19,140.00	7,540.00			
126	PLASTIC TRAFFIC LETTER									
	14.0000	EACH	75.0000	150.0000	100.00 %	120.0000	60.00 %			
			1,050.00	2,100.00	1,050.00	1,680.00	630.00			
127	PLASTIC DRAINAGE MARKING									
	134.0000	EACH	75.0000	90.0000	20.00 %	71.0000	-5.33 %			
			10,050.00	12,060.00	2,010.00	9,514.00	-536.00			
128	RAISED PAVEMENT MARKER TYPE 2									
	0.4000	HUND	610.0000	1,000.0000	63.93 %	1,000.0000	63.93 %			
			244.00	400.00	156.00	400.00	156.00			
129	PERMANENT SIGNING									
		L.S.			-6.56 %		105.56 %			
			107,025.00	100,000.00	-7,025.00	220,000.00	112,975.00			
130	TEMPORARY ILLUMINATION SYSTEM									
		L.S.			50.00 %		26.25 %			
			80,000.00	120,000.00	40,000.00	101,000.00	21,000.00			
131	ILLUMINATION SYSTEM SAC 3829SUP01									
		L.S.			148.39 %		125.81 %			
			310,000.00	770,000.00	460,000.00	700,000.00	390,000.00			
132	TRAFFIC SIGNAL SYSTEM SAC 3829									
		L.S.			-90.57 %		-91.85 %			
			265,000.00	25,000.00	-240,000.00	21,600.00	-243,400.00			
133	ITS									
		L.S.			-72.50 %		-59.67 %			
			600,000.00	165,000.00	-435,000.00	242,000.00	-358,000.00			
134	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-23.53 %		69.94 %			
			1,176,859.00	900,000.00	-276,859.00	2,000,000.00	823,141.00			



PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
135	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES								
	1440.0000	HR	85.0000	100.0000	17.65 %	75.0000	-11.76 %		
			122,400.00	144,000.00	21,600.00	108,000.00	-14,400.00		
136	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
137	RRFB SYSTEM								
		L.S.			0.00 %		47.20 %		
			125,000.00	125,000.00	0.00	184,000.00	59,000.00		
138	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM								
		L.S.			41.67 %		26.67 %		
			300,000.00	425,000.00	125,000.00	380,000.00	80,000.00		
139	CLOSED CIRCUIT TELEVISION SYSTEM								
		L.S.			-3.23 %		-44.45 %		
			155,000.00	150,000.00	-5,000.00	86,100.00	-68,900.00		
140	COMMUNICATION CONDUIT SYSTEM								
		L.S.			-41.18 %		-21.76 %		
			170,000.00	100,000.00	-70,000.00	133,000.00	-37,000.00		
141	COMMUNICATION CABLES AND INTERFACES								
		L.S.			42.86 %		-24.43 %		
			70,000.00	100,000.00	30,000.00	52,900.00	-17,100.00		
OTHER ITEMS									
142	PROJECT PARTNERING								
		CALC			0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00			
143	TYPE B PROGRESS SCHEDULE								
		L.S.			-80.00 %		-60.00 %		
			25,000.00	5,000.00	-20,000.00	10,000.00	-15,000.00		
144	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	7270.0000	C.Y.	60.0000	4.0000	-93.33 %	9.0000	-85.00 %		
			436,200.00	29,080.00	-407,120.00	65,430.00	-370,770.00		

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
145	SHORING OR EXTRA EXCAVATION CLASS B									
	42280.0000	S.F.	3.0000	1.0000	-66.67 %	0.1000	-96.67 %			
			126,840.00	42,280.00	-84,560.00	4,228.00	-122,612.00			
146	GRAVEL BACKFILL FOR DRAIN									
	3.4000	C.Y.	60.0000	25.0000	-58.33 %	120.0000	100.00 %			
			204.00	85.00	-119.00	408.00	204.00			
147	ST. REINF. BAR									
	500.0000	LB.	3.0000	2.0000	-33.33 %	3.0000	0.00 %			
			1,500.00	1,000.00	-500.00	1,500.00	0.00			
148	STRUCTURE SURVEYING									
		L.S.			-25.00 %		16.00 %			
			10,000.00	7,500.00	-2,500.00	11,600.00	1,600.00			
149	ROADWAY SURVEYING									
		L.S.			800.00 %		1,190.00 %			
			10,000.00	90,000.00	80,000.00	129,000.00	119,000.00			
150	LICENSED SURVEYING									
		EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
151	ADA FEATURES SURVEYING									
		L.S.			-25.00 %		-3.70 %			
			10,000.00	7,500.00	-2,500.00	9,630.00	-370.00			
152	CEMENT CONC. SIDEWALK									
	3545.0000	S.Y.	90.0000	150.0000	66.67 %	96.0000	6.67 %			
			319,050.00	531,750.00	212,700.00	340,320.00	21,270.00			
153	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	304.0000	S.Y.	120.0000	200.0000	66.67 %	110.0000	-8.33 %			
			36,480.00	60,800.00	24,320.00	33,440.00	-3,040.00			
154	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2									
	150.0000	S.Y.	120.0000	200.0000	66.67 %	110.0000	-8.33 %			
			18,000.00	30,000.00	12,000.00	16,500.00	-1,500.00			
155	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3									
	80.0000	S.Y.	120.0000	200.0000	66.67 %	110.0000	-8.33 %			
			9,600.00	16,000.00	6,400.00	8,800.00	-800.00			

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
156	CEMENT CONC. CURB RAMP TYPE PARALLEL A								
	7.0000	EACH	3,000.0000	5,500.0000	83.33 %	3,610.0000	20.33 %		
			21,000.00	38,500.00	17,500.00	25,270.00	4,270.00		
157	CEMENT CONC. CURB RAMP TYPE PARALLEL B								
	1.0000	EACH	4,300.0000	5,500.0000	27.91 %	3,610.0000	-16.05 %		
			4,300.00	5,500.00	1,200.00	3,610.00	-690.00		
158	CEMENT CONC. CURB RAMP TYPE COMBINATION								
	2.0000	EACH	3,000.0000	5,000.0000	66.67 %	4,500.0000	50.00 %		
			6,000.00	10,000.00	4,000.00	9,000.00	3,000.00		
159	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A								
	4.0000	EACH	3,000.0000	5,000.0000	66.67 %	3,610.0000	20.33 %		
			12,000.00	20,000.00	8,000.00	14,440.00	2,440.00		
160	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B								
	1.0000	EACH	3,000.0000	5,500.0000	83.33 %	3,610.0000	20.33 %		
			3,000.00	5,500.00	2,500.00	3,610.00	610.00		
161	CEMENT CONC. CURB RAMP TYPE SPECIAL								
	2.0000	EACH	3,000.0000	5,500.0000	83.33 %	4,220.0000	40.67 %		
			6,000.00	11,000.00	5,000.00	8,440.00	2,440.00		
162	DETECTABLE WARNING SURFACE								
	559.0000	S.F.	40.0000	45.0000	12.50 %	50.0000	25.00 %		
			22,360.00	25,155.00	2,795.00	27,950.00	5,590.00		
163	CABLE FENCE								
	380.0000	L.F.	250.0000	350.0000	40.00 %	520.0000	108.00 %		
			95,000.00	133,000.00	38,000.00	197,600.00	102,600.00		
164	CHAIN LINK FENCE TYPE 3								
	800.0000	L.F.	60.0000	50.0000	-16.67 %	55.0000	-8.33 %		
			48,000.00	40,000.00	-8,000.00	44,000.00	-4,000.00		
165	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE								
	90.0000	EACH	275.0000	300.0000	9.09 %	330.0000	20.00 %		
			24,750.00	27,000.00	2,250.00	29,700.00	4,950.00		
166	DOUBLE 20 FT. CHAIN LINK GATE								
	2.0000	EACH	2,500.0000	2,000.0000	-20.00 %	2,050.0000	-18.00 %		
			5,000.00	4,000.00	-1,000.00	4,100.00	-900.00		

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
167	GRAVITY BLOCK WALL								
	141.0000	S.F.	35.0000	100.0000	185.71 %	130.0000	271.43 %		
			4,935.00	14,100.00	9,165.00	18,330.00	13,395.00		
168	CONNECTION TO DRAINAGE STRUCTURE								
	5.0000	EACH	2,100.0000	1,000.0000	-52.38 %	2,500.0000	19.05 %		
			10,500.00	5,000.00	-5,500.00	12,500.00	2,000.00		
169	ADJUST MANHOLE								
	6.0000	EACH	820.0000	2,750.0000	235.37 %	1,000.0000	21.95 %		
			4,920.00	16,500.00	11,580.00	6,000.00	1,080.00		
170	ADJUST CATCH BASIN								
	5.0000	EACH	850.0000	500.0000	-41.18 %	1,000.0000	17.65 %		
			4,250.00	2,500.00	-1,750.00	5,000.00	750.00		
171	CLEANING EXISTING DRAINAGE STRUCTURE								
		L.S.			60.00 %		300.00 %		
			5,000.00	8,000.00	3,000.00	20,000.00	15,000.00		
172	ADJUST VALVE BOX								
	11.0000	EACH	530.0000	800.0000	50.94 %	800.0000	50.94 %		
			5,830.00	8,800.00	2,970.00	8,800.00	2,970.00		
173	FORCE ACCOUNT UTILITY POTHOLING								
		EST.			0.00 %		0.00 %		
			40,000.00	40,000.00		40,000.00			
174	FORCE ACCOUNT - CONTAMINATED GROUNDWATER								
		EST.			0.00 %		0.00 %		
			15,000.00	15,000.00		15,000.00			
175	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
176	DISPUTES REVIEW BOARD								
		CALC			0.00 %		0.00 %		
			50,000.00	50,000.00		50,000.00			
177	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
178	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00			
179	RECONSTRUCT MANHOLE								
	2.0000	EACH	5,600.0000	5,000.0000	-10.71 %	5,500.0000	-1.79 %		
			11,200.00	10,000.00	-1,200.00	11,000.00	-200.00		
180	SPCC PLAN								
		L.S.			-50.00 %		-70.00 %		
			10,000.00	5,000.00	-5,000.00	3,000.00	-7,000.00		
181	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE								
	241.0000	S.Y.	3.0000	5.0000	66.67 %	3.0000	0.00 %		
			723.00	1,205.00	482.00	723.00	0.00		
182	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION								
	1690.0000	S.Y.	7.5000	4.0000	-46.67 %	5.0000	-33.33 %		
			12,675.00	6,760.00	-5,915.00	8,450.00	-4,225.00		
183	GEOSYNTHETIC RETAINING WALL								
	1879.0000	S.F.	30.0000	60.0000	100.00 %	60.0000	100.00 %		
			56,370.00	112,740.00	56,370.00	112,740.00	56,370.00		
184	MAILBOX SUPPORT TYPE 1								
	1.0000	EACH	650.0000	1,000.0000	53.85 %	1,500.0000	130.77 %		
			650.00	1,000.00	350.00	1,500.00	850.00		
185	MEDIA FILTER DRAIN								
	1906.0000	L.F.	115.0000	60.0000	-47.83 %	120.0000	4.35 %		
			219,190.00	114,360.00	-104,830.00	228,720.00	9,530.00		
186	BIOFILTRATION SWALE DIVIDER								
	236.0000	L.F.	130.0000	125.0000	-3.85 %	51.0000	-60.77 %		
			30,680.00	29,500.00	-1,180.00	12,036.00	-18,644.00		
187	WALLED DETENTION POND								
		L.S.			22.59 %		92.64 %		
			571,000.00	700,000.00	129,000.00	1,100,000.00	529,000.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/26/2022

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

TIME: 10:35

PS&E JOB NO : 21A008 REVISION NO :  
 CONTRACT NO : 009801 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4989  
 HWY : SR 009  
 TITLE : SR 9  
 SR 204 INTERSECTION  
 IMPROVEMENTS (STAGE 3)  
 21A008  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 11 2022  
 AWARDED ON : May 26 2022

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 FLATIRON WEST, INC                      GRANITE CONSTRUCTION COMPANY  
 1400 TALBOT RD S #500                      1525 E. MARINE VIEW DRIVE  
 RENTON WA 980554227                      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	
OTHER ITEMS										
188	TEMPORARY STREAM DIVERSION									
		L.S.			0.00 %		200.00 %			
			50,000.00	50,000.00	0.00	150,000.00	100,000.00			
	CONTRACT TOTAL		<u>\$17,157,416.25</u>	<u>\$19,230,686.50</u>	12.08%	<u>\$19,460,801.45</u>	13.43%		\$0.00	
	BASE TOTAL		<u>\$17,157,416.25</u>	<u>\$19,230,686.50</u>	12.08%	<u>\$19,460,801.45</u>	13.43%		NO BID THIS ALTERNATE	