

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	1,504,400.00	900,000.00	717,556.06	580,000.00
2	CLEARING AND GRUBBING					
	14.9000	ACRE	5,000.0000	2,900.0000	5,275.0000	4,610.0000
			74,500.00	43,210.00	78,597.50	68,689.00
3	SELECTIVE CLEARING, GRUBBING, AND PRUNING	L.S.	39,060.00	3,000.00	5,332.00	25,000.00
4	HERBICIDE APPLICATION PRIOR TO CLEARING AND GRUBBING	L.S.	19,110.00	6,000.00	5,332.00	5,500.00
5	REMOVING DRAINAGE STRUCTURE					
	15.0000	EACH	400.0000	350.0000	400.0000	350.0000
			6,000.00	5,250.00	6,000.00	5,250.00
6	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.	100,000.00	100,000.00	100,000.00	100,000.00
7	WORK ACCESS - WALL A SB	L.S.	105,400.00	73,745.38	63,300.00	70,000.00
8	WORK ACCESS - WALL B NB	L.S.	101,050.00	150,000.00	57,050.00	63,000.00
9	REMOVING CEMENT CONC. SIDEWALK					
	360.0000	S.Y.	20.0000	12.0000	3.2500	5.5000
			7,200.00	4,320.00	1,170.00	1,980.00
10	REMOVING CEMENT CONC. CURB AND GUTTER					
	462.0000	L.F.	12.0000	4.0000	5.0000	4.5000
			5,544.00	1,848.00	2,310.00	2,079.00
11	REMOVING GUARDRAIL					
	2370.0000	L.F.	3.0000	3.5000	3.4500	3.5000
			7,110.00	8,295.00	8,176.50	8,295.00

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 GRANITE CONSTRUCTION COMPANY NORTHWEST CONSTRUCTION, INC. KLB CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 1408 140TH PL NE 3405 - 121ST ST SW
 SUITE 101 LYNNWOOD WA 98087-1549
 EVERETT WA 982011927 BELLEVUE WA 980073962 MUKILTEO WA 982750158
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100008 CONTRACTOR NUMBER : 100310

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PREPARATION						
12	REMOVING GUARDRAIL ANCHOR					
	7.0000 EACH		200.0000	140.0000	205.0000	210.0000
			1,400.00	980.00	1,435.00	1,470.00
13	REMOVING GUIDE POST					
	52.0000 EACH		10.0000	4.0000	7.0000	7.0500
			520.00	208.00	364.00	366.60
14	REMOVING PAINT LINE					
	17928.0000 L.F.		0.5000	0.4000	0.3000	0.3200
			8,964.00	7,171.20	5,378.40	5,736.96
15	REMOVING PLASTIC LINE					
	18427.0000 L.F.		0.6000	0.6000	0.6000	0.6200
			11,056.20	11,056.20	11,056.20	11,424.74
16	REMOVING PAINTED TRAFFIC MARKING					
	16.0000 EACH		15.0000	56.0000	25.0000	27.0000
			240.00	896.00	400.00	432.00
17	REMOVING PLASTIC TRAFFIC MARKING					
	68.0000 EACH		50.0000	56.0000	35.0000	37.0000
			3,400.00	3,808.00	2,380.00	2,516.00
18	REMOVING PAINTED CROSSWALK LINE					
	2629.0000 S.F.		2.0000	2.0000	1.0000	1.0500
			5,258.00	5,258.00	2,629.00	2,760.45
19	REMOVING PLASTIC CROSSWALK LINE					
	2274.0000 S.F.		2.5000	2.5000	1.5000	1.7500
			5,685.00	5,685.00	3,411.00	3,979.50
20	REMOVING RAISED PAVEMENT MARKER					
	14.3000 HUND		130.0000	85.0000	40.0000	110.0000
			1,859.00	1,215.50	572.00	1,573.00
21	REMOVING CHAIN LINK FENCE					
	28.0000 L.F.		12.0000	19.0000	20.0000	10.0000
			336.00	532.00	560.00	280.00

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	1525 E. MARINE VIEW DRIVE			1408 140TH PL NE			3405 - 121ST ST SW	
				SUITE 101			LYNNWOOD WA 98087-1549	
	EVERETT WA 982011927			BELLEVUE WA 980073962			MUKILTEO WA 982750158	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008			CONTRACTOR NUMBER : 100310	

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GRADING						
22	ROADWAY EXCAVATION INCL. HAUL					
	79010.0000	C.Y.	11.0000	10.0000	7.2000	9.1000
			869,110.00	790,100.00	568,872.00	718,991.00
23	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL					
	7280.0000	C.Y.	16.0000	24.0000	18.0000	12.3500
			116,480.00	174,720.00	131,040.00	89,908.00
24	GRAVEL BORROW INCL. HAUL					
	40990.0000	TON	12.5000	0.0100	0.0100	6.7500
			512,375.00	409.90	409.90	276,682.50
25	EMBANKMENT COMPACTION					
	18150.0000	C.Y.	2.5000	1.0000	3.3300	0.0100
			45,375.00	18,150.00	60,439.50	181.50
26	POND EMBANKMENT COMPACTION					
	4000.0000	C.Y.	3.0000	5.0000	15.6600	0.0100
			12,000.00	20,000.00	62,640.00	40.00
27	LOOSEN ROADSIDE SOIL					
	3.5500	ACRE	10,000.0000	1,000.0000	1,100.0000	600.0000
			35,500.00	3,550.00	3,905.00	2,130.00
28	GEOMEMBRANE LINER					
	602.0000	S.Y.	17.0000	11.0000	9.0000	10.5000
			10,234.00	6,622.00	5,418.00	6,321.00
DRAINAGE						
29	DITCH EXCAVATION INCL. HAUL					
	1704.0000	C.Y.	20.0000	17.0000	14.0000	12.3500
			34,080.00	28,968.00	23,856.00	21,044.40
30	GRATE INLET TYPE 2					
	1.0000	EACH	2,900.0000	2,600.0000	1,971.0000	2,660.0000
			2,900.00	2,600.00	1,971.00	2,660.00
31	QUARRY SPALLS					
	391.0000	TON	35.0000	20.0000	17.7500	25.0000
			13,685.00	7,820.00	6,940.25	9,775.00

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DRAINAGE						
32	SCHEDULE A CULV. PIPE 12 IN. DIAM.					
	382.0000 L.F.		20.0000 7,640.00	25.0000 9,550.00	34.0000 12,988.00	21.6000 8,251.20
33	SCHEDULE A CULV. PIPE 18 IN. DIAM.					
	181.0000 L.F.		40.0000 7,240.00	75.0000 13,575.00	69.2500 12,534.25	27.1000 4,905.10
34	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.					
	67.0000 L.F.		45.0000 3,015.00	32.0000 2,144.00	101.0000 6,767.00	45.0000 3,015.00
35	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM.					
	302.0000 L.F.		85.0000 25,670.00	70.0000 21,140.00	66.2500 20,007.50	42.6000 12,865.20
36	TEMPORARY CULV. 12 IN. DIAM.					
	388.0000 L.F.		30.0000 11,640.00	20.0000 7,760.00	26.5000 10,282.00	14.1000 5,470.80
37	TEMPORARY STREAM BYPASS	L.S.				
			7,145.00	11,000.00	2,500.00	1,500.00
38	DISPERSION TRENCHES	L.S.				
			6,350.00	4,900.00	5,185.00	2,500.00
39	VAULT 1 TRENCH DRAIN	L.S.				
			6,300.00	4,200.00	4,700.00	5,360.00
STORM SEWER						
40	CATCH BASIN TYPE 1 L					
	6.0000 EACH		1,400.0000 8,400.00	1,500.0000 9,000.00	1,125.0000 6,750.00	1,165.0000 6,990.00
41	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR					
	1.0000 EACH		4,500.0000 4,500.00	5,100.0000 5,100.00	3,833.0000 3,833.00	4,025.0000 4,025.00

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STORM SEWER						
42	CATCH BASIN TYPE 1					
	39.0000	EACH	1,100.0000	1,500.0000	1,005.0000	875.0000
			42,900.00	58,500.00	39,195.00	34,125.00
43	CATCH BASIN TYPE 2 48 IN. DIAM.					
	17.0000	EACH	2,400.0000	2,700.0000	2,113.0000	2,060.0000
			40,800.00	45,900.00	35,921.00	35,020.00
44	TESTING STORM SEWER PIPE					
	6180.0000	L.F.	1.5000	2.5000	1.6000	1.2500
			9,270.00	15,450.00	9,888.00	7,725.00
45	PLAIN CONC. STORM SEWER PIPE 6 IN. DIAM.					
	130.0000	L.F.	60.0000	32.0000	26.6000	25.0000
			7,800.00	4,160.00	3,458.00	3,250.00
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	35.0000	L.F.	40.0000	50.0000	46.0000	32.1500
			1,400.00	1,750.00	1,610.00	1,125.25
47	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.					
	137.0000	L.F.	55.0000	60.0000	41.0000	38.2000
			7,535.00	8,220.00	5,617.00	5,233.40
48	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	141.0000	L.F.	38.0000	85.0000	63.0000	31.6000
			5,358.00	11,985.00	8,883.00	4,455.60
49	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.					
	5534.0000	L.F.	30.0000	25.0000	26.5000	19.1500
			166,020.00	138,350.00	146,651.00	105,976.10
50	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.					
	194.0000	L.F.	40.0000	42.0000	29.0000	25.9000
			7,760.00	8,148.00	5,626.00	5,024.60
51	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.					
	9.0000	L.F.	60.0000	68.0000	82.5000	60.0000
			540.00	612.00	742.50	540.00

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STRUCTURE						
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	1520.0000	C.Y.	20.0000	0.0100	0.0100	13.5000
			30,400.00	15.20	15.20	20,520.00
53	SHORING OR EXTRA EXCAVATION CL. A					
	L.S.					
			154,920.00	50,000.00	1.00	60,000.00
54	GRAVEL BACKFILL FOR WALL					
	1124.0000	C.Y.	40.0000	0.0100	24.0000	24.7500
			44,960.00	11.24	26,976.00	27,819.00
55	SHAFT - 30 IN. DIAMETER					
	5141.0000	L.F.	200.0000	80.0000	68.5500	75.8000
			1,028,200.00	411,280.00	352,415.55	389,687.80
56	FURNISHING SOLDIER PILE W14X159					
	7880.0000	L.F.	150.0000	125.0000	140.4000	115.0000
			1,182,000.00	985,000.00	1,106,352.00	906,200.00
57	ST. REINF. BAR FOR RETAINING BARRIER					
	732.0000	LB.	1.0000	1.0000	0.8400	4.4000
			732.00	732.00	614.88	3,220.80
58	ST. REINF. BAR FOR DIFFERENTIAL GRADE BARRIER					
	18300.0000	LB.	1.0000	1.0000	0.9700	1.1500
			18,300.00	18,300.00	17,751.00	21,045.00
59	CONC. CLASS 4000 FOR RETAINING BARRIER					
	12.0000	C.Y.	300.0000	940.0000	1,472.5800	1,080.0000
			3,600.00	11,280.00	17,670.96	12,960.00
60	CONC. CLASS 4000 FOR DIFFERENTIAL GRADE BARRIER					
	241.0000	C.Y.	300.0000	440.0000	508.8800	625.0000
			72,300.00	106,040.00	122,640.08	150,625.00
61	PRECAST CONCRETE PANELS					
	21113.0000	S.F.	40.0000	22.0000	30.1400	18.3500
			844,520.00	464,486.00	636,345.82	387,423.55
62	PERMANENT GROUND ANCHOR					
	147.0000	EACH	1,500.0000	2,550.0000	2,526.1200	2,515.0000
			220,500.00	374,850.00	371,339.64	369,705.00

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STRUCTURE						
63	PERMANENT GROUND ANCHOR PERFORMANCE TEST					
	8.0000 EACH		2,500.0000	1,000.0000	2,127.2600	2,000.0000
			20,000.00	8,000.00	17,018.08	16,000.00
64	PERMANENT GROUND ANCHOR VERIFICATION TEST					
	L.S.					
			40,000.00	15,100.00	15,954.45	10,000.00
65	DETENTION POND VAULTS 1 AND 2					
	L.S.					
			742,530.00	580,000.00	551,127.32	469,160.00
66	STORMWATER VAULT MODIFICATIONS					
	L.S.					
			35,000.00	21,600.00	29,768.47	16,250.00
SURFACING						
67	CRUSHED SURFACING BASE COURSE					
	17050.0000 TON		20.0000	18.0000	14.2000	13.5500
			341,000.00	306,900.00	242,110.00	231,027.50
68	CRUSHED SURFACING TOP COURSE					
	110.0000 TON		75.0000	45.0000	16.0000	22.0000
			8,250.00	4,950.00	1,760.00	2,420.00
LIQUID ASPHALT						
69	ANTI-STRIPPING ADDITIVE					
	EST.					
			19,367.00	19,367.00	19,367.00	19,367.00
HOT MIX ASPHALT						
70	CRACK SEALING					
	EST.					
			15,000.00	15,000.00	15,000.00	15,000.00

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HOT MIX ASPHALT						
71	PLANING BITUMINOUS PAVEMENT 2745.0000	S.Y.	2.4000 6,588.00	5.0000 13,725.00	2.1000 5,764.50	6.0000 16,470.00
72	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22 1920.0000	TON	90.0000 172,800.00	65.0000 124,800.00	80.0000 153,600.00	65.0000 124,800.00
73	HMA CL. 1/2 IN. PG 64-22 17447.0000	TON	80.0000 1,395,760.00	64.0000 1,116,608.00	60.8500 1,061,649.95	62.1000 1,083,458.70
74	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		47,058.00	47,058.00	47,058.00	47,058.00
75	COMPACTION PRICE ADJUSTMENT CALC		30,258.00	30,258.00	30,258.00	30,258.00
76	ASPHALT COST PRICE ADJUSTMENT CALC		101,744.00	101,744.00	101,744.00	101,744.00
77	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		-2.00	-2.00	-2.00	-2.00
78	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-1.00	-1.00	-1.00	-1.00
EROSION CONTROL AND PLANTING						
79	ENVIRONMENTAL COMPLIANCE LEAD 262.0000	DAY	350.0000 91,700.00	10.0000 2,620.00	122.0000 31,964.00	95.0000 24,890.00
80	TEMPORARY EROSION CONTROL BLANKET 3460.0000	S.Y.	1.5000 5,190.00	5.0000 17,300.00	2.3000 7,958.00	3.1000 10,726.00

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 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
81	PLASTIC COVERING 2000.0000	S.Y.	1.0000 2,000.00	4.0000 8,000.00	3.2900 6,580.00	3.5000 7,000.00
82	CHECK DAM 1540.0000	L.F.	15.0000 23,100.00	2.5000 3,850.00	4.3500 6,699.00	7.0000 10,780.00
83	STABILIZED CONSTRUCTION ENTRANCE 670.0000	S.Y.	13.0000 8,710.00	16.3300 10,941.10	11.6000 7,772.00	13.7500 9,212.50
84	STREET CLEANING 1400.0000	HR	110.0000 154,000.00	0.0100 14.00	86.0000 120,400.00	85.0000 119,000.00
85	INLET PROTECTION 31.0000	EACH	90.0000 2,790.00	80.0000 2,480.00	85.0000 2,635.00	75.0000 2,325.00
86	SILT FENCE 8030.0000	L.F.	5.0000 40,150.00	5.0000 40,150.00	3.6000 28,908.00	3.4000 27,302.00
87	COMPOST SOCK 20409.0000	L.F.	5.0000 102,045.00	5.0000 102,045.00	4.9000 100,004.10	4.1000 83,676.90
88	EROSION/WATER POLLUTION CONTROL EST.		502,160.00	502,160.00	502,160.00	502,160.00
89	TEMPORARY CURB 1220.0000	L.F.	7.5000 9,150.00	6.0000 7,320.00	7.5000 9,150.00	3.0000 3,660.00
90	TEMPORARY PIPE SLOPE DRAIN 150.0000	L.F.	22.0000 3,300.00	10.0000 1,500.00	11.0000 1,650.00	13.5000 2,025.00
91	MULCHING WITH MBFM/FRM 7.3300	ACRE	2,750.0000 20,157.50	3,700.0000 27,121.00	3,519.1400 25,795.30	3,575.0000 26,204.75

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
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 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
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	GRANITE CONSTRUCTION COMPANY			NORTHWEST CONSTRUCTION, INC.			KLB CONSTRUCTION, INC.	
	1525 E. MARINE VIEW DRIVE			1408 140TH PL NE			3405 - 121ST ST SW	
				SUITE 101			LYNNWOOD WA 98087-1549	
	EVERETT WA 982011927			BELLEVUE WA 980073962			MUKILTEO WA 982750158	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008			CONTRACTOR NUMBER : 100310	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
EROSION CONTROL AND PLANTING								
92	SEEDING AND MULCHING							
	3.0900	ACRE	3,000.0000	1,850.0000	1,812.8900	2,350.0000		
			9,270.00	5,716.50	5,601.83	7,261.50		
93	TOPSOIL TYPE A							
	507.0000	C.Y.	45.0000	25.0000	19.2000	28.0000		
			22,815.00	12,675.00	9,734.40	14,196.00		
94	PSIPE BALDHIP ROSE, 12 IN. HT., NO. 1 CONT.							
	4387.0000	EACH	10.0000	6.0000	5.3300	5.5000		
			43,870.00	26,322.00	23,382.71	24,128.50		
95	PSIPE BEAKED HAZELNUT, 9 IN. HT., NO. 1 CONT.							
	1889.0000	EACH	12.0000	4.0000	5.3300	9.0000		
			22,668.00	7,556.00	10,068.37	17,001.00		
96	PSIPE BEAKED SEDGE, BARE ROOT							
	103.0000	EACH	4.0000	7.0000	1.0700	2.6500		
			412.00	721.00	110.21	272.95		
97	PSIPE BIGLEAF MAPLE, 12 IN. HT., NO. 1 CONT.							
	62.0000	EACH	15.0000	7.0000	5.3300	5.5000		
			930.00	434.00	330.46	341.00		
98	PSIPE BLACK COTTONWOOD, 18 IN., NO. 1 CONT							
	4.0000	EACH	15.0000	12.0000	5.3300	2.5000		
			60.00	48.00	21.32	10.00		
99	PSIPE BRISTLY/BEARDED SEDGE, BARE ROOT							
	103.0000	EACH	4.0000	7.0000	1.0700	2.6500		
			412.00	721.00	110.21	272.95		
100	PSIPE CASCARA, 9 IN. HT., NO. 1 CONT.							
	101.0000	EACH	12.0000	7.0000	5.3300	5.5000		
			1,212.00	707.00	538.33	555.50		
101	PSIPE DOUGLAS FIR, 12 IN. HT., NO. 1 CONT.							
	2002.0000	EACH	18.0000	5.0000	5.3300	5.5000		
			36,036.00	10,010.00	10,670.66	11,011.00		
102	PSIPE DOUGLAS SPIRAEA, 12 IN. HT., NO. 1 CONT.							
	138.0000	EACH	12.0000	11.0000	5.3300	5.5000		
			1,656.00	1,518.00	735.54	759.00		

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
114	PSIPE SMALL-FRUITED BULRUSH, BARE ROOT					
	578.0000 EACH		4.0000	7.0000	1.0700	2.8000
			2,312.00	4,046.00	618.46	1,618.40
115	PSIPE SNOWBERRY, 9 IN. HT., NO. 1 CONT.					
	5110.0000 EACH		8.0000	5.7500	5.2500	5.5000
			40,880.00	29,382.50	26,827.50	28,105.00
116	PSIPE SOFTSTEM BULRUSH, BARE ROOT					
	161.0000 EACH		4.0000	7.0000	1.0700	2.8000
			644.00	1,127.00	172.27	450.80
117	PSIPE VINEMAPLE, 12 IN. HT., NO. 1 CONT.					
	750.0000 EACH		8.0000	7.0000	5.5000	5.5000
			6,000.00	5,250.00	4,125.00	4,125.00
118	PSIPE WAPATO/ARROWHEAD, BARE ROOT					
	423.0000 EACH		4.0000	7.0000	1.0700	2.8000
			1,692.00	2,961.00	452.61	1,184.40
119	PSIPE WATER PLANTAIN, BARE ROOT					
	423.0000 EACH		4.0000	7.0000	1.0700	3.4000
			1,692.00	2,961.00	452.61	1,438.20
120	PSIPE WESTERN HEMLOCK, 12 IN. HT., NO. 1 CONT.					
	187.0000 EACH		18.0000	11.0000	5.3300	5.5000
			3,366.00	2,057.00	996.71	1,028.50
121	PSIPE WESTERN RED CEDAR, 12 IN. HT., NO. 1 CONT.					
	2025.0000 EACH		18.0000	5.7500	5.5000	5.5000
			36,450.00	11,643.75	11,137.50	11,137.50
122	PSIPE LIVE FASCINE					
	165.0000 L.F.		50.0000	20.0000	10.7000	9.0000
			8,250.00	3,300.00	1,765.50	1,485.00
123	PLANT ESTABLISHMENT - SECOND YEAR EST.					
			58,208.00	58,208.00	58,208.00	58,208.00
124	PLANT ESTABLISHMENT - THIRD YEAR EST.					
			50,221.00	50,221.00	50,221.00	50,221.00

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 GRANITE CONSTRUCTION COMPANY NORTHWEST CONSTRUCTION, INC. KLB CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 1408 140TH PL NE 3405 - 121ST ST SW
 SUITE 101 LYNNWOOD WA 98087-1549
 EVERETT WA 982011927 BELLEVUE WA 980073962 MUKILTEO WA 982750158
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100008 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
125	COARSE COMPOST					
	3410.0000	C.Y.	40.0000	29.0000	28.0000	29.0000
			136,400.00	98,890.00	95,480.00	98,890.00
126	WEED AND PEST CONTROL					
		EST.				
			21,480.00	21,480.00	21,480.00	21,480.00
127	BARK OR WOOD CHIP MULCH					
	3018.0000	C.Y.	40.0000	31.0000	26.5000	31.0000
			120,720.00	93,558.00	79,977.00	93,558.00
128	SOD INSTALLATION					
	31.0000	S.Y.	20.0000	50.0000	5.2500	5.5000
			620.00	1,550.00	162.75	170.50
129	WATER FOR PLANTS					
		L.S.				
			75,000.00	15,000.00	53,320.00	17,500.00
130	HIGH VISIBILITY FENCE					
	7730.0000	L.F.	3.0000	3.0000	3.0000	2.6500
			23,190.00	23,190.00	23,190.00	20,484.50
TRAFFIC						
131	CEMENT CONC. TRAFFIC CURB AND GUTTER					
	635.0000	L.F.	35.0000	20.0000	20.9000	18.5000
			22,225.00	12,700.00	13,271.50	11,747.50
132	MOUNTABLE CEMENT CONC. TRAFFIC CURB					
	706.0000	L.F.	25.0000	18.0000	18.7500	18.7500
			17,650.00	12,708.00	13,237.50	13,237.50
133	CEMENT CONC. PEDESTRIAN CURB					
	225.0000	L.F.	25.0000	20.0000	17.2500	24.0000
			5,625.00	4,500.00	3,881.25	5,400.00
134	EXTRUDED CURB					
	4572.0000	L.F.	16.0000	6.0000	5.5000	5.5000
			73,152.00	27,432.00	25,146.00	25,146.00

PS&E JOB NO : 09A009 REVISION NO :
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	1525 E. MARINE VIEW DRIVE			1408 140TH PL NE			3405 - 121ST ST SW	
				SUITE 101			LYNNWOOD WA 98087-1549	
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	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008			CONTRACTOR NUMBER : 100310	

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TRAFFIC						
135	PRECAST SLOPED MOUNTABLE CURB					
	97.0000	L.F.	30.0000	15.0000	25.0000	27.0000
			2,910.00	1,455.00	2,425.00	2,619.00
136	BEAM GUARDRAIL TYPE 31					
	2761.0000	L.F.	25.0000	21.0000	19.8500	20.2500
			69,025.00	57,981.00	54,805.85	55,910.25
137	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	1.0000	EACH	3,000.0000	2,700.0000	2,310.0000	2,360.0000
			3,000.00	2,700.00	2,310.00	2,360.00
138	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	3.0000	EACH	2,500.0000	2,700.0000	2,225.0000	2,275.0000
			7,500.00	8,100.00	6,675.00	6,825.00
139	BEAM GUARDRAIL BURIED TERMINAL TYPE 2					
	175.0000	L.F.	45.0000	21.0000	43.3500	44.2000
			7,875.00	3,675.00	7,586.25	7,735.00
140	BEAM GUARDRAIL ANCHOR TYPE 10					
	5.0000	EACH	800.0000	750.0000	720.0000	735.0000
			4,000.00	3,750.00	3,600.00	3,675.00
141	PRECAST CONC. BARRIER TYPE 2					
	3305.0000	L.F.	45.0000	35.0000	35.1500	35.9000
			148,725.00	115,675.00	116,170.75	118,649.50
142	TEMPORARY CONC. BARRIER					
	10425.0000	L.F.	14.0000	8.5000	7.4000	11.0500
			145,950.00	88,612.50	77,145.00	115,196.25
143	TEMPORARY IMPACT ATTENUATOR					
	11.0000	EACH	5,200.0000	750.0000	3,365.0000	3,435.0000
			57,200.00	8,250.00	37,015.00	37,785.00
144	PERMANENT IMPACT ATTENUATOR					
	5.0000	EACH	26,000.0000	21,000.0000	21,080.0000	21,510.0000
			130,000.00	105,000.00	105,400.00	107,550.00
145	RESETTING IMPACT ATTENUATOR					
	5.0000	EACH	1,000.0000	500.0000	1,080.0000	1,105.0000
			5,000.00	2,500.00	5,400.00	5,525.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
146	TRANSPORTABLE ATTENUATOR(S)					
	3.0000	EACH	12,000.0000	0.0100	24,000.0000	20,000.0000
			36,000.00	0.03	72,000.00	60,000.00
147	OPERATION OF TRANSPORTABLE ATTENUATOR(S)					
	1920.0000	HR	50.0000	0.0100	1.6000	10.0000
			96,000.00	19.20	3,072.00	19,200.00
148	REPAIR TRANSPORTABLE ATTENUATOR(S)					
	EST.		10,000.00	10,000.00	10,000.00	10,000.00
149	FLEXIBLE GUIDE POST					
	108.0000	EACH	25.0000	50.0000	30.0000	30.4000
			2,700.00	5,400.00	3,240.00	3,283.20
150	PAINT LINE					
	23935.0000	L.F.	0.2000	0.2000	0.2000	0.2500
			4,787.00	4,787.00	4,787.00	5,983.75
151	PLASTIC LINE					
	9330.0000	L.F.	1.7500	1.2000	0.6500	0.7500
			16,327.50	11,196.00	6,064.50	6,997.50
152	PROFILED PLASTIC LINE					
	18130.0000	L.F.	0.7000	0.7000	1.0000	1.1000
			12,691.00	12,691.00	18,130.00	19,943.00
153	PLASTIC WIDE LINE					
	778.0000	L.F.	3.5000	2.0000	1.5000	1.8500
			2,723.00	1,556.00	1,167.00	1,439.30
154	PLASTIC WIDE LANE LINE					
	5490.0000	L.F.	2.0000	2.5000	1.6000	1.8500
			10,980.00	13,725.00	8,784.00	10,156.50
155	PAINTED CROSSWALK LINE					
	2633.0000	S.F.	1.7500	1.5000	1.7500	2.0000
			4,607.75	3,949.50	4,607.75	5,266.00
156	PLASTIC CROSSWALK LINE					
	1804.0000	S.F.	6.0000	5.0000	5.9500	6.1500
			10,824.00	9,020.00	10,733.80	11,094.60

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TRAFFIC						
157	PAINTED STOP LINE					
	430.0000	L.F.	4.0000	3.0000	2.0000	2.2500
			1,720.00	1,290.00	860.00	967.50
158	PLASTIC STOP LINE					
	463.0000	L.F.	12.0000	8.0000	9.0000	9.5000
			5,556.00	3,704.00	4,167.00	4,398.50
159	PAINTED TRAFFIC ARROW					
	57.0000	EACH	40.0000	60.0000	40.0000	45.0000
			2,280.00	3,420.00	2,280.00	2,565.00
160	PLASTIC TRAFFIC ARROW					
	39.0000	EACH	135.0000	140.0000	135.0000	145.0000
			5,265.00	5,460.00	5,265.00	5,655.00
161	PAINTED TRAFFIC LETTER					
	26.0000	EACH	50.0000	35.0000	15.0000	16.5000
			1,300.00	910.00	390.00	429.00
162	PLASTIC TRAFFIC LETTER					
	53.0000	EACH	50.0000	65.0000	65.0000	70.0000
			2,650.00	3,445.00	3,445.00	3,710.00
163	PLASTIC DRAINAGE MARKING					
	55.0000	EACH	30.0000	20.0000	30.0000	35.0000
			1,650.00	1,100.00	1,650.00	1,925.00
164	RAISED PAVEMENT MARKER TYPE 1					
	6.7000	HUND	275.0000	250.0000	165.0000	185.0000
			1,842.50	1,675.00	1,105.50	1,239.50
165	RAISED PAVEMENT MARKER TYPE 2					
	8.7000	HUND	380.0000	300.0000	385.0000	405.0000
			3,306.00	2,610.00	3,349.50	3,523.50
166	TEMPORARY PAVEMENT MARKING					
	144920.0000	L.F.	0.3000	0.2000	0.2000	0.2500
			43,476.00	28,984.00	28,984.00	36,230.00
167	PERMANENT SIGNING					
		L.S.	61,718.00	45,000.00	46,303.58	45,000.00

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				SUITE 101			LYNNWOOD WA 98087-1549	
	EVERETT WA 982011927			BELLEVUE WA 980073962			MUKILTEO WA 982750158	
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TRAFFIC						
168	SIGN COVERING					
	550.0000	S.F.	5.0000	2.0000	5.0000	10.5000
			2,750.00	1,100.00	2,750.00	5,775.00
169	ILLUMINATION SYSTEM SAC 3820	L.S.				
			172,000.00	90,000.00	103,811.61	118,000.00
170	ILLUMINATION SYSTEM SAC 3080	L.S.				
			130,000.00	60,000.00	78,676.20	66,000.00
171	ILLUMINATION SYSTEM SAC 5064	L.S.				
			113,000.00	60,000.00	69,333.86	85,000.00
172	ILLUMINATION SYSTEM SAC 0794	L.S.				
			29,500.00	20,000.00	24,094.64	24,000.00
173	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.				
			68,100.00	30,000.00	31,883.51	42,500.00
174	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 3820	L.S.				
			90,000.00	20,000.00	20,506.79	45,000.00
175	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 3080	L.S.				
			210,000.00	120,000.00	40,704.94	142,500.00
176	TRAFFIC SIGNAL SYSTEM SAC 3820	L.S.				
			88,000.00	30,000.00	33,217.54	71,000.00
177	TRAFFIC SIGNAL SYSTEM SAC 3080	L.S.				
			175,000.00	70,000.00	78,393.19	100,000.00
178	TRAFFIC SIGNAL SYSTEM SAC 794	L.S.				
			10,700.00	1,800.00	1,750.34	6,500.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
179	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.	77,500.00	70,000.00	80,258.38	34,000.00
180	COMMUNICATION CONDUIT SYSTEM	L.S.	130,000.00	90,000.00	108,870.88	48,500.00
181	COMMUNICATION CABLES AND INTERFACES	L.S.	42,050.00	15,000.00	16,746.69	28,500.00
182	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.	28,220.00	25,000.00	26,738.09	31,500.00
183	DIRECTIONAL BORING	L.F.	72.1000	40.0000	49.6300	47.5000
	690.0000		49,749.00	27,600.00	34,244.70	32,775.00
184	SEQUENTIAL ARROW SIGN	HR	3.5000	0.0500	2.5000	3.0000
	3780.0000		13,230.00	189.00	9,450.00	11,340.00
185	PORTABLE CHANGEABLE MESSAGE SIGN	HR	7.3300	0.0100	5.0000	4.5000
	14796.0000		108,454.68	147.96	73,980.00	66,582.00
186	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	42,150.00	100,000.00	27,250.00	25,000.00
187	FLAGGERS AND SPOTTERS	HR	45.0000	0.0100	0.0100	40.0000
	5000.0000		225,000.00	50.00	50.00	200,000.00
188	OTHER TRAFFIC CONTROL LABOR	HR	44.0000	0.0100	45.8000	40.0000
	6234.0000		274,296.00	62.34	285,517.20	249,360.00
189	TRAFFIC CONTROL SUPERVISOR	L.S.	150,050.00	114,000.00	113,675.00	50,000.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
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 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			NORTHWEST CONSTRUCTION, INC.			KLB CONSTRUCTION, INC.	
	1525 E. MARINE VIEW DRIVE			1408 140TH PL NE			3405 - 121ST ST SW	
				SUITE 101			LYNNWOOD WA 98087-1549	
	EVERETT WA 982011927			BELLEVUE WA 980073962			MUKILTEO WA 982750158	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008			CONTRACTOR NUMBER : 100310	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
190	CONSTRUCTION SIGNS CLASS A					
	796.0000	S.F.	25.0000	16.0000	36.0000	17.0000
			19,900.00	12,736.00	28,656.00	13,532.00
OTHER ITEMS						
191	TYPE B PROGRESS SCHEDULE					
		L.S.	25,000.00	25,000.00	25,000.00	25,000.00
192	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	18405.0000	C.Y.	15.0000	4.0000	6.4000	10.4000
			276,075.00	73,620.00	117,792.00	191,412.00
193	SHORING OR EXTRA EXCAVATION CLASS B					
	35803.0000	S.F.	4.0800	0.2000	0.1000	0.2500
			146,076.24	7,160.60	3,580.30	8,950.75
194	PIPE ZONE BACKFILL					
	2400.0000	TON	27.5000	18.0000	9.8400	16.0000
			66,000.00	43,200.00	23,616.00	38,400.00
195	CURE BOX					
		L.S.	5,000.00	2,300.00	3,500.00	2,500.00
196	PLUGGING EXISTING PIPE					
	24.0000	EACH	250.0000	320.0000	185.0000	250.0000
			6,000.00	7,680.00	4,440.00	6,000.00
197	STRUCTURE SURVEYING					
		L.S.	5,120.00	17,000.00	13,500.00	7,500.00
198	ADJUST MONUMENT CASE AND COVER					
	3.0000	EACH	350.0000	310.0000	350.0000	350.0000
			1,050.00	930.00	1,050.00	1,050.00
199	CEMENT CONC. SIDEWALK					
	159.0000	S.Y.	50.0000	30.0000	45.0000	35.0000
			7,950.00	4,770.00	7,155.00	5,565.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
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 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	NORTHWEST CONSTRUCTION, INC. 1408 140TH PL NE SUITE 101 BELLEVUE WA 980073962 CONTRACTOR NUMBER : 100008	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS								
200	CEMENT CONC. SIDEWALK RAMP TYPE 1 3.0000	EACH	1,500.0000 4,500.00	975.0000 2,925.00	900.0000 2,700.00	850.0000 2,550.00		
201	CEMENT CONC. SIDEWALK RAMP TYPE 2 10.0000	EACH	1,500.0000 15,000.00	1,200.0000 12,000.00	1,075.0000 10,750.00	1,000.0000 10,000.00		
202	CEMENT CONC. SIDEWALK RAMP TYPE 4 - MOD. 6.0000	EACH	2,500.0000 15,000.00	950.0000 5,700.00	880.0000 5,280.00	1,050.0000 6,300.00		
203	CHAIN LINK FENCE TYPE 3 2762.0000	L.F.	13.0000 35,906.00	9.0000 24,858.00	9.0000 24,858.00	9.0000 24,858.00		
204	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 44.0000	EACH	150.0000 6,600.00	200.0000 8,800.00	138.0000 6,072.00	145.0000 6,380.00		
205	SINGLE 6 FT. CHAIN LINK GATE 1.0000	EACH	500.0000 500.00	800.0000 800.00	340.0000 340.00	340.0000 340.00		
206	DOUBLE 20 FT. CHAIN LINK GATE 1.0000	EACH	1,500.0000 1,500.00	1,500.0000 1,500.00	1,050.0000 1,050.00	1,050.0000 1,050.00		
207	WIRE FENCE TYPE 2 7770.0000	L.F.	5.0000 38,850.00	3.4000 26,418.00	3.3500 26,029.50	3.4000 26,418.00		
208	ACCESS CONTROL GATE 3.0000	EACH	2,100.0000 6,300.00	1,500.0000 4,500.00	590.0000 1,770.00	650.0000 1,950.00		
209	CONNECTION TO DRAINAGE STRUCTURE 2.0000	EACH	750.0000 1,500.00	2,300.0000 4,600.00	975.0000 1,950.00	1,500.0000 3,000.00		
210	ADJUST CATCH BASIN 18.0000	EACH	600.0000 10,800.00	400.0000 7,200.00	379.0000 6,822.00	450.0000 8,100.00		

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
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 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			NORTHWEST CONSTRUCTION, INC.			KLB CONSTRUCTION, INC.	
	1525 E. MARINE VIEW DRIVE			1408 140TH PL NE			3405 - 121ST ST SW	
				SUITE 101			LYNNWOOD WA 98087-1549	
	EVERETT WA 982011927			BELLEVUE WA 980073962			MUKILTEO WA 982750158	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008			CONTRACTOR NUMBER : 100310	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
211	ADJUST VALVE BOX					
	8.0000	EACH	400.0000	310.0000	270.0000	350.0000
			3,200.00	2,480.00	2,160.00	2,800.00
212	FORCE ACCOUNT POTHOLING UTILITIES					
	EST.					
			2,000.00	2,000.00	2,000.00	2,000.00
213	ROADSIDE CLEANUP					
	EST.					
			50,000.00	50,000.00	50,000.00	50,000.00
214	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.					
			5.00	5.00	5.00	5.00
215	MINOR CHANGE					
	CALC					
			-1.00	-1.00	-1.00	-1.00
216	FUEL COST ADJUSTMENT					
	CALC					
			29,004.00	29,004.00	29,004.00	29,004.00
217	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	CALC					
			-7.00	-7.00	-7.00	-7.00
218	SPCC PLAN					
	L.S.					
			5,000.00	2,500.00	1,800.00	3,500.00
219	FIELD OFFICE BUILDING					
	L.S.					
			30,000.00	10,000.00	11,800.00	13,350.00
220	ABANDONMENT OF PIEZOMETER					
	L.S.					
			6,000.00	5,000.00	4,500.00	5,000.00
221	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION					
	10920.0000	S.Y.	1.7500	1.5000	1.1000	1.3500
			19,110.00	16,380.00	12,012.00	14,742.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
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 INTERSECTION IMPROVEMENTS AND WIDENING
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 PROJECT :
 COUNTY(S) : SNOHOMISH

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			NORTHWEST CONSTRUCTION, INC.			KLB CONSTRUCTION, INC.	
	1525 E. MARINE VIEW DRIVE			1408 140TH PL NE			3405 - 121ST ST SW	
				SUITE 101			LYNNWOOD WA 98087-1549	
	EVERETT WA 982011927			BELLEVUE WA 980073962			MUKILTEO WA 982750158	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100008			CONTRACTOR NUMBER : 100310	

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

222 TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 794
 L.S.

	10,800.00	9,500.00	12,147.81	10,500.00
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CONTRACT TOTAL	<u>\$16,571,849.37</u>	<u>\$10,921,000.00</u>	<u>\$11,089,000.00</u>	<u>\$11,095,871.90</u>
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BASE TOTAL	<u>\$16,571,849.37</u>	<u>\$10,921,000.00</u>	<u>\$11,089,000.00</u>	<u>\$11,095,871.90</u>
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PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
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 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	J. R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	1,504,400.00	900,000.00	790,000.00	132,000.00
2	CLEARING AND GRUBBING					
	14.9000	ACRE	5,000.0000	3,000.0000	5,000.0000	2,884.7300
			74,500.00	44,700.00	74,500.00	42,982.48
3	SELECTIVE CLEARING, GRUBBING, AND PRUNING	L.S.	39,060.00	2,000.00	5,000.00	2,859.21
4	HERBICIDE APPLICATION PRIOR TO CLEARING AND GRUBBING	L.S.	19,110.00	8,000.00	8,000.00	5,105.73
5	REMOVING DRAINAGE STRUCTURE					
	15.0000	EACH	400.0000	200.0000	300.0000	2,376.0200
			6,000.00	3,000.00	4,500.00	35,640.30
6	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.	100,000.00	100,000.00	100,000.00	100,000.00
7	WORK ACCESS - WALL A SB	L.S.	105,400.00	55,000.00	50,000.00	95,602.24
8	WORK ACCESS - WALL B NB	L.S.	101,050.00	82,250.00	50,000.00	90,004.22
9	REMOVING CEMENT CONC. SIDEWALK					
	360.0000	S.Y.	20.0000	6.0000	4.0000	8.2100
			7,200.00	2,160.00	1,440.00	2,955.60
10	REMOVING CEMENT CONC. CURB AND GUTTER					
	462.0000	L.F.	12.0000	4.0000	3.0000	5.9100
			5,544.00	1,848.00	1,386.00	2,730.42
11	REMOVING GUARDRAIL					
	2370.0000	L.F.	3.0000	4.8000	3.5000	3.5200
			7,110.00	11,376.00	8,295.00	8,342.40

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530	J. R. HAYES & SONS, INC. 22430 SE 231ST
	SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
12	REMOVING GUARDRAIL ANCHOR					
	7.0000	EACH	200.0000	138.0000	205.0000	209.3300
			1,400.00	966.00	1,435.00	1,465.31
13	REMOVING GUIDE POST					
	52.0000	EACH	10.0000	4.0000	7.0000	7.0500
			520.00	208.00	364.00	366.60
14	REMOVING PAINT LINE					
	17928.0000	L.F.	0.5000	0.3000	0.3500	0.3100
			8,964.00	5,378.40	6,274.80	5,557.68
15	REMOVING PLASTIC LINE					
	18427.0000	L.F.	0.6000	0.6000	0.6000	0.6100
			11,056.20	11,056.20	11,056.20	11,240.47
16	REMOVING PAINTED TRAFFIC MARKING					
	16.0000	EACH	15.0000	25.0000	55.0000	25.5300
			240.00	400.00	880.00	408.48
17	REMOVING PLASTIC TRAFFIC MARKING					
	68.0000	EACH	50.0000	35.0000	55.0000	35.7400
			3,400.00	2,380.00	3,740.00	2,430.32
18	REMOVING PAINTED CROSSWALK LINE					
	2629.0000	S.F.	2.0000	1.0000	2.0000	1.0200
			5,258.00	2,629.00	5,258.00	2,681.58
19	REMOVING PLASTIC CROSSWALK LINE					
	2274.0000	S.F.	2.5000	1.5000	2.2500	1.5300
			5,685.00	3,411.00	5,116.50	3,479.22
20	REMOVING RAISED PAVEMENT MARKER					
	14.3000	HUND	130.0000	100.0000	85.0000	102.1200
			1,859.00	1,430.00	1,215.50	1,460.32
21	REMOVING CHAIN LINK FENCE					
	28.0000	L.F.	12.0000	8.0000	5.0000	7.1500
			336.00	224.00	140.00	200.20

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
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 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	J. R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
GRADING								
22	ROADWAY EXCAVATION INCL. HAUL							
	79010.0000	C.Y.	11.0000	11.7000	10.0000	12.9800		
			869,110.00	924,417.00	790,100.00	1,025,549.80		
23	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL							
	7280.0000	C.Y.	16.0000	11.7000	0.0100	10.5600		
			116,480.00	85,176.00	72.80	76,876.80		
24	GRAVEL BORROW INCL. HAUL							
	40990.0000	TON	12.5000	8.5000	1.0000	8.1000		
			512,375.00	348,415.00	40,990.00	332,019.00		
25	EMBANKMENT COMPACTION							
	18150.0000	C.Y.	2.5000	1.3200	2.0000	0.8000		
			45,375.00	23,958.00	36,300.00	14,520.00		
26	POND EMBANKMENT COMPACTION							
	4000.0000	C.Y.	3.0000	2.0000	1.5000	3.4300		
			12,000.00	8,000.00	6,000.00	13,720.00		
27	LOOSEN ROADSIDE SOIL							
	3.5500	ACRE	10,000.0000	1,000.0000	100.0000	5,349.5100		
			35,500.00	3,550.00	355.00	18,990.76		
28	GEOMEMBRANE LINER							
	602.0000	S.Y.	17.0000	13.7500	12.0000	9.0000		
			10,234.00	8,277.50	7,224.00	5,418.00		
DRAINAGE								
29	DITCH EXCAVATION INCL. HAUL							
	1704.0000	C.Y.	20.0000	11.7000	1.5000	8.5900		
			34,080.00	19,936.80	2,556.00	14,637.36		
30	GRATE INLET TYPE 2							
	1.0000	EACH	2,900.0000	2,000.0000	2,300.0000	1,341.9800		
			2,900.00	2,000.00	2,300.00	1,341.98		
31	QUARRY SPALLS							
	391.0000	TON	35.0000	31.8000	20.0000	19.3200		
			13,685.00	12,433.80	7,820.00	7,554.12		

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	J. R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE						
32	SCHEDULE A CULV. PIPE 12 IN. DIAM.					
	382.0000 L.F.		20.0000 7,640.00	27.3000 10,428.60	25.0000 9,550.00	33.2800 12,712.96
33	SCHEDULE A CULV. PIPE 18 IN. DIAM.					
	181.0000 L.F.		40.0000 7,240.00	40.3000 7,294.30	35.0000 6,335.00	39.7200 7,189.32
34	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.					
	67.0000 L.F.		45.0000 3,015.00	38.0000 2,546.00	55.0000 3,685.00	45.6300 3,057.21
35	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM.					
	302.0000 L.F.		85.0000 25,670.00	51.8000 15,643.60	65.0000 19,630.00	54.7500 16,534.50
36	TEMPORARY CULV. 12 IN. DIAM.					
	388.0000 L.F.		30.0000 11,640.00	25.0000 9,700.00	10.0000 3,880.00	43.8800 17,025.44
37	TEMPORARY STREAM BYPASS	L.S.				
			7,145.00	3,000.00	10,000.00	10,016.52
38	DISPERSION TRENCHES	L.S.				
			6,350.00	3,750.00	6,000.00	3,650.17
39	VAULT 1 TRENCH DRAIN	L.S.				
			6,300.00	4,400.00	3,500.00	3,650.17
STORM SEWER						
40	CATCH BASIN TYPE 1 L					
	6.0000 EACH		1,400.0000 8,400.00	1,200.0000 7,200.00	1,500.0000 9,000.00	1,105.7900 6,634.74
41	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR					
	1.0000 EACH		4,500.0000 4,500.00	3,750.0000 3,750.00	5,000.0000 5,000.00	4,841.8500 4,841.85

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER						
42	CATCH BASIN TYPE 1					
	39.0000	EACH	1,100.0000	1,200.0000	1,400.0000	990.9200
			42,900.00	46,800.00	54,600.00	38,645.88
43	CATCH BASIN TYPE 2 48 IN. DIAM.					
	17.0000	EACH	2,400.0000	2,025.0000	2,400.0000	2,050.5400
			40,800.00	34,425.00	40,800.00	34,859.18
44	TESTING STORM SEWER PIPE					
	6180.0000	L.F.	1.5000	1.5000	2.0000	1.7200
			9,270.00	9,270.00	12,360.00	10,629.60
45	PLAIN CONC. STORM SEWER PIPE 6 IN. DIAM.					
	130.0000	L.F.	60.0000	26.5000	20.0000	40.2600
			7,800.00	3,445.00	2,600.00	5,233.80
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	35.0000	L.F.	40.0000	38.0000	55.0000	46.1600
			1,400.00	1,330.00	1,925.00	1,615.60
47	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.					
	137.0000	L.F.	55.0000	51.8000	65.0000	54.7500
			7,535.00	7,096.60	8,905.00	7,500.75
48	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	141.0000	L.F.	38.0000	38.0000	55.0000	45.6300
			5,358.00	5,358.00	7,755.00	6,433.83
49	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.					
	5534.0000	L.F.	30.0000	27.3000	25.0000	39.1900
			166,020.00	151,078.20	138,350.00	216,877.46
50	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.					
	194.0000	L.F.	40.0000	35.2500	35.0000	35.9700
			7,760.00	6,838.50	6,790.00	6,978.18
51	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.					
	9.0000	L.F.	60.0000	60.0000	45.0000	72.4700
			540.00	540.00	405.00	652.23

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	SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	1520.0000	C.Y.	20.0000	11.7000	6.0000	9.1900
			30,400.00	17,784.00	9,120.00	13,968.80
53	SHORING OR EXTRA EXCAVATION CL. A					
		L.S.				
			154,920.00	10,000.00	1.00	1.02
54	GRAVEL BACKFILL FOR WALL					
	1124.0000	C.Y.	40.0000	32.5000	20.0000	13.2700
			44,960.00	36,530.00	22,480.00	14,915.48
55	SHAFT - 30 IN. DIAMETER					
	5141.0000	L.F.	200.0000	84.0000	84.0000	71.5100
			1,028,200.00	431,844.00	431,844.00	367,632.91
56	FURNISHING SOLDIER PILE W14X159					
	7880.0000	L.F.	150.0000	120.0000	131.0000	134.1600
			1,182,000.00	945,600.00	1,032,280.00	1,057,180.80
57	ST. REINF. BAR FOR RETAINING BARRIER					
	732.0000	LB.	1.0000	0.7100	4.1000	4.1900
			732.00	519.72	3,001.20	3,067.08
58	ST. REINF. BAR FOR DIFFERENTIAL GRADE BARRIER					
	18300.0000	LB.	1.0000	0.7100	1.1000	1.1100
			18,300.00	12,993.00	20,130.00	20,313.00
59	CONC. CLASS 4000 FOR RETAINING BARRIER					
	12.0000	C.Y.	300.0000	625.0000	1,025.0000	1,044.9700
			3,600.00	7,500.00	12,300.00	12,539.64
60	CONC. CLASS 4000 FOR DIFFERENTIAL GRADE BARRIER					
	241.0000	C.Y.	300.0000	384.0000	650.0000	605.4600
			72,300.00	92,544.00	156,650.00	145,915.86
61	PRECAST CONCRETE PANELS					
	21113.0000	S.F.	40.0000	23.7500	26.0000	20.8100
			844,520.00	501,433.75	548,938.00	439,361.53
62	PERMANENT GROUND ANCHOR					
	147.0000	EACH	1,500.0000	2,375.0000	2,900.0000	2,955.2100
			220,500.00	349,125.00	426,300.00	434,415.87

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STRUCTURE						
63	PERMANENT GROUND ANCHOR PERFORMANCE TEST					
	8.0000 EACH		2,500.0000	2,000.0000	2,000.0000	1,507.0100
			20,000.00	16,000.00	16,000.00	12,056.08
64	PERMANENT GROUND ANCHOR VERIFICATION TEST					
	L.S.					
			40,000.00	15,000.00	15,000.00	18,084.10
65	DETENTION POND VAULTS 1 AND 2					
	L.S.					
			742,530.00	564,000.00	650,000.00	454,573.28
66	STORMWATER VAULT MODIFICATIONS					
	L.S.					
			35,000.00	10,875.00	14,500.00	14,806.61
SURFACING						
67	CRUSHED SURFACING BASE COURSE					
	17050.0000 TON		20.0000	13.2000	15.0000	11.4100
			341,000.00	225,060.00	255,750.00	194,540.50
68	CRUSHED SURFACING TOP COURSE					
	110.0000 TON		75.0000	20.0000	22.0000	31.5900
			8,250.00	2,200.00	2,420.00	3,474.90
LIQUID ASPHALT						
69	ANTI-STRIPPING ADDITIVE					
	EST.					
			19,367.00	19,367.00	19,367.00	19,367.00
HOT MIX ASPHALT						
70	CRACK SEALING					
	EST.					
			15,000.00	15,000.00	15,000.00	15,000.00

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HOT MIX ASPHALT						
71	PLANING BITUMINOUS PAVEMENT					
	2745.0000	S.Y.	2.4000	4.0000	3.0000	15.0800
			6,588.00	10,980.00	8,235.00	41,394.60
72	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22					
	1920.0000	TON	90.0000	60.8500	64.0000	66.2400
			172,800.00	116,832.00	122,880.00	127,180.80
73	HMA CL. 1/2 IN. PG 64-22					
	17447.0000	TON	80.0000	60.8500	60.0000	64.7100
			1,395,760.00	1,061,649.95	1,046,820.00	1,128,995.37
74	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	CALC					
			47,058.00	47,058.00	47,058.00	47,058.00
75	COMPACTION PRICE ADJUSTMENT					
	CALC					
			30,258.00	30,258.00	30,258.00	30,258.00
76	ASPHALT COST PRICE ADJUSTMENT					
	CALC					
			101,744.00	101,744.00	101,744.00	101,744.00
77	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT					
	CALC					
			-2.00	-2.00	-2.00	-2.00
78	CYCLIC DENSITY PRICE ADJUSTMENT					
	CALC					
			-1.00	-1.00	-1.00	-1.00
EROSION CONTROL AND PLANTING						
79	ENVIRONMENTAL COMPLIANCE LEAD					
	262.0000	DAY	350.0000	200.0000	50.0000	25.5300
			91,700.00	52,400.00	13,100.00	6,688.86
80	TEMPORARY EROSION CONTROL BLANKET					
	3460.0000	S.Y.	1.5000	2.0000	2.5000	1.4500
			5,190.00	6,920.00	8,650.00	5,017.00

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EROSION CONTROL AND PLANTING						
81	PLASTIC COVERING					
	2000.0000	S.Y.	1.0000 2,000.00	3.0000 6,000.00	2.5000 5,000.00	4.2500 8,500.00
82	CHECK DAM					
	1540.0000	L.F.	15.0000 23,100.00	5.0000 7,700.00	10.0000 15,400.00	5.1100 7,869.40
83	STABILIZED CONSTRUCTION ENTRANCE					
	670.0000	S.Y.	13.0000 8,710.00	15.0000 10,050.00	10.0000 6,700.00	6.6700 4,468.90
84	STREET CLEANING					
	1400.0000	HR	110.0000 154,000.00	0.0100 14.00	110.0000 154,000.00	87.8200 122,948.00
85	INLET PROTECTION					
	31.0000	EACH	90.0000 2,790.00	100.0000 3,100.00	75.0000 2,325.00	30.6300 949.53
86	SILT FENCE					
	8030.0000	L.F.	5.0000 40,150.00	3.5000 28,105.00	3.0000 24,090.00	5.1100 41,033.30
87	COMPOST SOCK					
	20409.0000	L.F.	5.0000 102,045.00	4.0000 81,636.00	5.0000 102,045.00	4.0800 83,268.72
88	EROSION/WATER POLLUTION CONTROL EST.		502,160.00	502,160.00	502,160.00	502,160.00
89	TEMPORARY CURB					
	1220.0000	L.F.	7.5000 9,150.00	5.0000 6,100.00	5.0000 6,100.00	7.6600 9,345.20
90	TEMPORARY PIPE SLOPE DRAIN					
	150.0000	L.F.	22.0000 3,300.00	12.1000 1,815.00	10.0000 1,500.00	9.1900 1,378.50
91	MULCHING WITH MBFM/FRM					
	7.3300	ACRE	2,750.0000 20,157.50	3,575.0000 26,204.75	3,600.0000 26,388.00	4,033.5500 29,565.92

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
EROSION CONTROL AND PLANTING								
92	SEEDING AND MULCHING							
	3.0900	ACRE	3,000.0000	2,150.0000	2,200.0000	1,480.6700		
			9,270.00	6,643.50	6,798.00	4,575.27		
93	TOPSOIL TYPE A							
	507.0000	C.Y.	45.0000	24.0000	25.0000	24.5100		
			22,815.00	12,168.00	12,675.00	12,426.57		
94	PSIPE BALDHIP ROSE, 12 IN. HT., NO. 1 CONT.							
	4387.0000	EACH	10.0000	5.5000	5.5000	5.6200		
			43,870.00	24,128.50	24,128.50	24,654.94		
95	PSIPE BEAKED HAZELNUT, 9 IN. HT., NO. 1 CONT.							
	1889.0000	EACH	12.0000	9.0000	9.0000	9.1900		
			22,668.00	17,001.00	17,001.00	17,359.91		
96	PSIPE BEAKED SEDGE, BARE ROOT							
	103.0000	EACH	4.0000	2.6500	2.6500	2.7100		
			412.00	272.95	272.95	279.13		
97	PSIPE BIGLEAF MAPLE, 12 IN. HT., NO. 1 CONT.							
	62.0000	EACH	15.0000	5.5000	5.5000	5.6200		
			930.00	341.00	341.00	348.44		
98	PSIPE BLACK COTTONWOOD, 18 IN., NO. 1 CONT							
	4.0000	EACH	15.0000	5.5000	5.5000	5.6200		
			60.00	22.00	22.00	22.48		
99	PSIPE BRISTLY/BEARDED SEDGE, BARE ROOT							
	103.0000	EACH	4.0000	2.6500	2.6500	2.7100		
			412.00	272.95	272.95	279.13		
100	PSIPE CASCARA, 9 IN. HT., NO. 1 CONT.							
	101.0000	EACH	12.0000	5.5000	5.5000	5.6200		
			1,212.00	555.50	555.50	567.62		
101	PSIPE DOUGLAS FIR, 12 IN. HT., NO. 1 CONT.							
	2002.0000	EACH	18.0000	5.5000	5.5000	5.6200		
			36,036.00	11,011.00	11,011.00	11,251.24		
102	PSIPE DOUGLAS SPIRAEA, 12 IN. HT., NO. 1 CONT.							
	138.0000	EACH	12.0000	5.5000	5.5000	5.6200		
			1,656.00	759.00	759.00	775.56		

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EROSION CONTROL AND PLANTING								
103	PSIPE HARDSTEM BULRUSH, BARE ROOT							
	277.0000	EACH	4.0000	2.6200	3.0000	2.6800		
			1,108.00	725.74	831.00	742.36		
104	PSIPE PACIFIC NINEBARK, 12 IN. HT., NO 1 CONT							
	21.0000	EACH	12.0000	5.5000	5.5000	5.6200		
			252.00	115.50	115.50	118.02		
105	PSIPE PACIFIC WILLOW, 18 IN. HT., NO 1 CONT							
	21.0000	EACH	12.0000	5.5000	5.5000	5.6200		
			252.00	115.50	115.50	118.02		
106	PSIPE RED ALDER, 18 IN. HT., NO. 1 CONT.							
	35.0000	EACH	18.0000	5.5000	5.5000	5.6200		
			630.00	192.50	192.50	196.70		
107	PSIPE RED ELDERBERRY, NO. 1 CONT.							
	2182.0000	EACH	12.0000	6.0000	6.0000	6.1300		
			26,184.00	13,092.00	13,092.00	13,375.66		
108	PSIPE RED-OSIER DOGWOOD, 12 IN. HT., NO. 1 CONT.							
	159.0000	EACH	12.0000	5.5000	5.5000	5.6200		
			1,908.00	874.50	874.50	893.58		
109	PSIPE SALAL, 4 IN. POT							
	26434.0000	EACH	3.0000	2.5000	2.5000	2.5500		
			79,302.00	66,085.00	66,085.00	67,406.70		
110	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT.							
	2073.0000	EACH	8.0000	5.5000	5.5000	5.6200		
			16,584.00	11,401.50	11,401.50	11,650.26		
111	PSIPE SCOULERS WILLOW, 36" LIVE STAKE							
	5103.0000	EACH	4.0000	2.9000	3.0000	2.9600		
			20,412.00	14,798.70	15,309.00	15,104.88		
112	PSIPE SITKA WILLOW, 12 IN. HT., NO. 1 CONT.							
	170.0000	EACH	8.0000	5.5000	5.5000	5.6200		
			1,360.00	935.00	935.00	955.40		
113	PSIPE SLOUGH SEDGE, BARE ROOT							
	578.0000	EACH	4.0000	2.6000	3.0000	2.6600		
			2,312.00	1,502.80	1,734.00	1,537.48		

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
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BIDS OPENED ON : May 5 2010
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SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	J. R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
114	PSIPE SMALL-FRUITED BULRUSH, BARE ROOT					
	578.0000 EACH		4.0000	2.6000	3.0000	2.6600
			2,312.00	1,502.80	1,734.00	1,537.48
115	PSIPE SNOWBERRY, 9 IN. HT., NO. 1 CONT.					
	5110.0000 EACH		8.0000	5.5000	5.5000	5.6200
			40,880.00	28,105.00	28,105.00	28,718.20
116	PSIPE SOFTSTEM BULRUSH, BARE ROOT					
	161.0000 EACH		4.0000	2.6500	3.0000	2.7100
			644.00	426.65	483.00	436.31
117	PSIPE VINEMAPLE, 12 IN. HT., NO. 1 CONT.					
	750.0000 EACH		8.0000	5.5000	5.5000	5.6200
			6,000.00	4,125.00	4,125.00	4,215.00
118	PSIPE WAPATO/ARROWHEAD, BARE ROOT					
	423.0000 EACH		4.0000	2.8000	3.0000	2.8600
			1,692.00	1,184.40	1,269.00	1,209.78
119	PSIPE WATER PLANTAIN, BARE ROOT					
	423.0000 EACH		4.0000	3.0000	3.0000	3.0600
			1,692.00	1,269.00	1,269.00	1,294.38
120	PSIPE WESTERN HEMLOCK, 12 IN. HT., NO. 1 CONT.					
	187.0000 EACH		18.0000	5.5000	5.5000	5.6200
			3,366.00	1,028.50	1,028.50	1,050.94
121	PSIPE WESTERN RED CEDAR, 12 IN. HT., NO. 1 CONT.					
	2025.0000 EACH		18.0000	5.5000	5.5000	5.6200
			36,450.00	11,137.50	11,137.50	11,380.50
122	PSIPE LIVE FASCINE					
	165.0000 L.F.		50.0000	9.0000	9.0000	9.1900
			8,250.00	1,485.00	1,485.00	1,516.35
123	PLANT ESTABLISHMENT - SECOND YEAR EST.					
			58,208.00	58,208.00	58,208.00	58,208.00
124	PLANT ESTABLISHMENT - THIRD YEAR EST.					
			50,221.00	50,221.00	50,221.00	50,221.00

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EROSION CONTROL AND PLANTING						
125	COARSE COMPOST 3410.0000	C.Y.	40.0000 136,400.00	27.5000 93,775.00	30.0000 102,300.00	28.0800 95,752.80
126	WEED AND PEST CONTROL EST.		21,480.00	21,480.00	21,480.00	21,480.00
127	BARK OR WOOD CHIP MULCH 3018.0000	C.Y.	40.0000 120,720.00	29.0000 87,522.00	30.0000 90,540.00	30.1200 90,902.16
128	SOD INSTALLATION 31.0000	S.Y.	20.0000 620.00	5.0000 155.00	5.0000 155.00	5.1100 158.41
129	WATER FOR PLANTS L.S.		75,000.00	14,500.00	14,500.00	14,806.69
130	HIGH VISIBILITY FENCE 7730.0000	L.F.	3.0000 23,190.00	1.5000 11,595.00	2.5000 19,325.00	3.0600 23,653.80
TRAFFIC						
131	CEMENT CONC. TRAFFIC CURB AND GUTTER 635.0000	L.F.	35.0000 22,225.00	15.2500 9,683.75	21.0000 13,335.00	22.3800 14,211.30
132	MOUNTABLE CEMENT CONC. TRAFFIC CURB 706.0000	L.F.	25.0000 17,650.00	18.4000 12,990.40	19.0000 13,414.00	21.0500 14,861.30
133	CEMENT CONC. PEDESTRIAN CURB 225.0000	L.F.	25.0000 5,625.00	19.5000 4,387.50	17.5000 3,937.50	21.8100 4,907.25
134	EXTRUDED CURB 4572.0000	L.F.	16.0000 73,152.00	5.3500 24,460.20	5.0000 22,860.00	5.4600 24,963.12

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TRAFFIC						
135	PRECAST SLOPED MOUNTABLE CURB					
	97.0000 L.F.		30.0000 2,910.00	25.0000 2,425.00	35.0000 3,395.00	25.5300 2,476.41
136	BEAM GUARDRAIL TYPE 31					
	2761.0000 L.F.		25.0000 69,025.00	21.1800 58,477.98	20.0000 55,220.00	20.2700 55,965.47
137	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	1.0000 EACH		3,000.0000 3,000.00	2,400.0000 2,400.00	2,310.0000 2,310.00	2,358.8500 2,358.85
138	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	3.0000 EACH		2,500.0000 7,500.00	2,160.0000 6,480.00	2,225.0000 6,675.00	2,272.0500 6,816.15
139	BEAM GUARDRAIL BURIED TERMINAL TYPE 2					
	175.0000 L.F.		45.0000 7,875.00	42.0000 7,350.00	43.5000 7,612.50	44.2700 7,747.25
140	BEAM GUARDRAIL ANCHOR TYPE 10					
	5.0000 EACH		800.0000 4,000.00	674.7000 3,373.50	720.0000 3,600.00	735.2200 3,676.10
141	PRECAST CONC. BARRIER TYPE 2					
	3305.0000 L.F.		45.0000 148,725.00	34.1500 112,865.75	35.0000 115,675.00	35.8900 118,616.45
142	TEMPORARY CONC. BARRIER					
	10425.0000 L.F.		14.0000 145,950.00	8.2500 86,006.25	9.0000 93,825.00	11.0300 114,987.75
143	TEMPORARY IMPACT ATTENUATOR					
	11.0000 EACH		5,200.0000 57,200.00	500.0000 5,500.00	3,500.0000 38,500.00	3,436.1600 37,797.76
144	PERMANENT IMPACT ATTENUATOR					
	5.0000 EACH		26,000.0000 130,000.00	20,000.0000 100,000.00	22,000.0000 110,000.00	21,525.7500 107,628.75
145	RESETTING IMPACT ATTENUATOR					
	5.0000 EACH		1,000.0000 5,000.00	500.0000 2,500.00	1,100.0000 5,500.00	1,102.8400 5,514.20

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TRAFFIC						
146	TRANSPORTABLE ATTENUATOR(S)					
	3.0000	EACH	12,000.0000	5,000.0000	5,000.0000	3,063.4400
			36,000.00	15,000.00	15,000.00	9,190.32
147	OPERATION OF TRANSPORTABLE ATTENUATOR(S)					
	1920.0000	HR	50.0000	0.0100	1.0000	1.0200
			96,000.00	19.20	1,920.00	1,958.40
148	REPAIR TRANSPORTABLE ATTENUATOR(S)					
	EST.		10,000.00	10,000.00	10,000.00	10,000.00
149	FLEXIBLE GUIDE POST					
	108.0000	EACH	25.0000	28.9800	30.0000	30.4800
			2,700.00	3,129.84	3,240.00	3,291.84
150	PAINT LINE					
	23935.0000	L.F.	0.2000	0.2000	0.2000	0.2000
			4,787.00	4,787.00	4,787.00	4,787.00
151	PLASTIC LINE					
	9330.0000	L.F.	1.7500	0.6500	1.1500	0.6600
			16,327.50	6,064.50	10,729.50	6,157.80
152	PROFILED PLASTIC LINE					
	18130.0000	L.F.	0.7000	1.0000	0.6500	1.0200
			12,691.00	18,130.00	11,784.50	18,492.60
153	PLASTIC WIDE LINE					
	778.0000	L.F.	3.5000	1.6500	2.0000	1.6800
			2,723.00	1,283.70	1,556.00	1,307.04
154	PLASTIC WIDE LANE LINE					
	5490.0000	L.F.	2.0000	1.6500	2.5000	1.6800
			10,980.00	9,058.50	13,725.00	9,223.20
155	PAINTED CROSSWALK LINE					
	2633.0000	S.F.	1.7500	1.7500	1.5000	1.7900
			4,607.75	4,607.75	3,949.50	4,713.07
156	PLASTIC CROSSWALK LINE					
	1804.0000	S.F.	6.0000	5.9500	5.0000	6.0800
			10,824.00	10,733.80	9,020.00	10,968.32

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TRAFFIC						
157	PAINTED STOP LINE 430.0000	L.F.	4.0000 1,720.00	2.0000 860.00	3.0000 1,290.00	2.0400 877.20
158	PLASTIC STOP LINE 463.0000	L.F.	12.0000 5,556.00	9.0000 4,167.00	8.0000 3,704.00	9.1900 4,254.97
159	PAINTED TRAFFIC ARROW 57.0000	EACH	40.0000 2,280.00	40.0000 2,280.00	58.0000 3,306.00	40.8500 2,328.45
160	PLASTIC TRAFFIC ARROW 39.0000	EACH	135.0000 5,265.00	135.0000 5,265.00	145.0000 5,655.00	137.8600 5,376.54
161	PAINTED TRAFFIC LETTER 26.0000	EACH	50.0000 1,300.00	15.0000 390.00	35.0000 910.00	15.3200 398.32
162	PLASTIC TRAFFIC LETTER 53.0000	EACH	50.0000 2,650.00	65.0000 3,445.00	65.0000 3,445.00	66.3800 3,518.14
163	PLASTIC DRAINAGE MARKING 55.0000	EACH	30.0000 1,650.00	30.0000 1,650.00	22.0000 1,210.00	30.6400 1,685.20
164	RAISED PAVEMENT MARKER TYPE 1 6.7000	HUND	275.0000 1,842.50	165.0000 1,105.50	225.0000 1,507.50	168.4900 1,128.88
165	RAISED PAVEMENT MARKER TYPE 2 8.7000	HUND	380.0000 3,306.00	385.0000 3,349.50	300.0000 2,610.00	393.1500 3,420.41
166	TEMPORARY PAVEMENT MARKING 144920.0000	L.F.	0.3000 43,476.00	0.2000 28,984.00	0.3500 50,722.00	0.2000 28,984.00
167	PERMANENT SIGNING L.S.		61,718.00	45,157.00	48,000.00	51,092.25

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TRAFFIC						
168	SIGN COVERING 550.0000	S.F.	5.0000 2,750.00	2.3700 1,303.50	10.0000 5,500.00	10.2100 5,615.50
169	ILLUMINATION SYSTEM SAC 3820 L.S.		172,000.00	116,000.00	100,000.00	118,452.37
170	ILLUMINATION SYSTEM SAC 3080 L.S.		130,000.00	64,000.00	60,000.00	65,353.03
171	ILLUMINATION SYSTEM SAC 5064 L.S.		113,000.00	81,000.00	73,000.00	82,712.43
172	ILLUMINATION SYSTEM SAC 0794 L.S.		29,500.00	22,500.00	22,500.00	22,975.68
173	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM L.S.		68,100.00	40,000.00	40,000.00	40,845.65
174	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 3820 L.S.		90,000.00	71,000.00	71,000.00	72,501.02
175	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 3080 L.S.		210,000.00	139,000.00	139,000.00	141,938.62
176	TRAFFIC SIGNAL SYSTEM SAC 3820 L.S.		88,000.00	68,000.00	68,000.00	69,437.60
177	TRAFFIC SIGNAL SYSTEM SAC 3080 L.S.		175,000.00	136,000.00	122,960.00	138,875.19
178	TRAFFIC SIGNAL SYSTEM SAC 794 L.S.		10,700.00	6,000.00	6,000.00	6,126.85

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TRAFFIC						
179	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.				
			77,500.00	32,000.00	32,000.00	32,676.52
180	COMMUNICATION CONDUIT SYSTEM	L.S.				
			130,000.00	46,000.00	46,000.00	46,972.49
181	COMMUNICATION CABLES AND INTERFACES	L.S.				
			42,050.00	27,000.00	27,000.00	27,570.81
182	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.				
			28,220.00	29,000.00	29,000.00	29,613.09
183	DIRECTIONAL BORING	L.F.				
	690.0000		72.1000	46.0000	46.0000	46.9700
			49,749.00	31,740.00	31,740.00	32,409.30
184	SEQUENTIAL ARROW SIGN	HR				
	3780.0000		3.5000	1.5000	1.0000	3.0600
			13,230.00	5,670.00	3,780.00	11,566.80
185	PORTABLE CHANGEABLE MESSAGE SIGN	HR				
	14796.0000		7.3300	1.5000	0.5000	4.0800
			108,454.68	22,194.00	7,398.00	60,367.68
186	OTHER TEMPORARY TRAFFIC CONTROL	L.S.				
			42,150.00	25,000.00	15,000.00	45,062.83
187	FLAGGERS AND SPOTTERS	HR				
	5000.0000		45.0000	1.0000	0.0100	44.1200
			225,000.00	5,000.00	50.00	220,600.00
188	OTHER TRAFFIC CONTROL LABOR	HR				
	6234.0000		44.0000	1.0000	0.0100	44.1200
			274,296.00	6,234.00	62.34	275,044.08
189	TRAFFIC CONTROL SUPERVISOR	L.S.				
			150,050.00	90,000.00	400,000.00	89,386.91

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TRAFFIC						
190	CONSTRUCTION SIGNS CLASS A					
	796.0000	S.F.	25.0000	17.5000	17.0000	18.4700
			19,900.00	13,930.00	13,532.00	14,702.12
OTHER ITEMS						
191	TYPE B PROGRESS SCHEDULE					
		L.S.	25,000.00	25,000.00	25,000.00	25,000.00
192	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	18405.0000	C.Y.	15.0000	11.7000	1.0000	12.2500
			276,075.00	215,338.50	18,405.00	225,461.25
193	SHORING OR EXTRA EXCAVATION CLASS B					
	35803.0000	S.F.	4.0800	0.3000	0.0100	0.1600
			146,076.24	10,740.90	358.03	5,728.48
194	PIPE ZONE BACKFILL					
	2400.0000	TON	27.5000	11.7500	9.0000	11.2700
			66,000.00	28,200.00	21,600.00	27,048.00
195	CURE BOX					
		L.S.	5,000.00	2,000.00	500.00	5,105.73
196	PLUGGING EXISTING PIPE					
	24.0000	EACH	250.0000	200.0000	200.0000	135.2700
			6,000.00	4,800.00	4,800.00	3,246.48
197	STRUCTURE SURVEYING					
		L.S.	5,120.00	10,000.00	30,000.00	48,402.56
198	ADJUST MONUMENT CASE AND COVER					
	3.0000	EACH	350.0000	200.0000	325.0000	338.1800
			1,050.00	600.00	975.00	1,014.54
199	CEMENT CONC. SIDEWALK					
	159.0000	S.Y.	50.0000	37.8000	45.0000	46.1900
			7,950.00	6,010.20	7,155.00	7,344.21

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296	J. R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA 980388272 CONTRACTOR NUMBER : 100553

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS								
200	CEMENT CONC. SIDEWALK RAMP TYPE 1							
	3.0000 EACH		1,500.0000	680.0000	900.0000	854.2400		
			4,500.00	2,040.00	2,700.00	2,562.72		
201	CEMENT CONC. SIDEWALK RAMP TYPE 2							
	10.0000 EACH		1,500.0000	950.0000	1,100.0000	1,032.0300		
			15,000.00	9,500.00	11,000.00	10,320.30		
202	CEMENT CONC. SIDEWALK RAMP TYPE 4 - MOD.							
	6.0000 EACH		2,500.0000	1,310.0000	900.0000	854.2300		
			15,000.00	7,860.00	5,400.00	5,125.38		
203	CHAIN LINK FENCE TYPE 3							
	2762.0000 L.F.		13.0000	8.9000	9.0000	9.0900		
			35,906.00	24,581.80	24,858.00	25,106.58		
204	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	44.0000 EACH		150.0000	138.0000	140.0000	140.9200		
			6,600.00	6,072.00	6,160.00	6,200.48		
205	SINGLE 6 FT. CHAIN LINK GATE							
	1.0000 EACH		500.0000	340.0000	350.0000	347.1900		
			500.00	340.00	350.00	347.19		
206	DOUBLE 20 FT. CHAIN LINK GATE							
	1.0000 EACH		1,500.0000	1,050.0000	1,050.0000	1,072.2000		
			1,500.00	1,050.00	1,050.00	1,072.20		
207	WIRE FENCE TYPE 2							
	7770.0000 L.F.		5.0000	3.3400	3.5000	3.4100		
			38,850.00	25,951.80	27,195.00	26,495.70		
208	ACCESS CONTROL GATE							
	3.0000 EACH		2,100.0000	593.7000	600.0000	606.2500		
			6,300.00	1,781.10	1,800.00	1,818.75		
209	CONNECTION TO DRAINAGE STRUCTURE							
	2.0000 EACH		750.0000	600.0000	1,500.0000	1,481.5500		
			1,500.00	1,200.00	3,000.00	2,963.10		
210	ADJUST CATCH BASIN							
	18.0000 EACH		600.0000	350.0000	500.0000	338.1800		
			10,800.00	6,300.00	9,000.00	6,087.24		

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
211	ADJUST VALVE BOX					
	8.0000	EACH	400.0000	250.0000	400.0000	310.2700
			3,200.00	2,000.00	3,200.00	2,482.16
212	FORCE ACCOUNT POTHOLING UTILITIES					
	EST.					
			2,000.00	2,000.00	2,000.00	2,000.00
213	ROADSIDE CLEANUP					
	EST.					
			50,000.00	50,000.00	50,000.00	50,000.00
214	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.					
			5.00	5.00	5.00	5.00
215	MINOR CHANGE					
	CALC					
			-1.00	-1.00	-1.00	-1.00
216	FUEL COST ADJUSTMENT					
	CALC					
			29,004.00	29,004.00	29,004.00	29,004.00
217	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	CALC					
			-7.00	-7.00	-7.00	-7.00
218	SPCC PLAN					
	L.S.					
			5,000.00	2,500.00	1,000.00	1,531.72
219	FIELD OFFICE BUILDING					
	L.S.					
			30,000.00	12,000.00	5,000.00	15,317.18
220	ABANDONMENT OF PIEZOMETER					
	L.S.					
			6,000.00	5,000.00	5,000.00	3,432.91
221	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION					
	10920.0000	S.Y.	1.7500	1.3000	2.0000	1.0700
			19,110.00	14,196.00	21,840.00	11,684.40

PS&E JOB NO : 09A009 REVISION NO :
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 09A009 (REV. 4/07/2010)
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
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OTHER ITEMS						
222	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 794	L.S.	10,800.00	9,500.00	9,500.00	9,700.84
	CONTRACT TOTAL		<u>\$16,571,849.37</u>	<u>\$11,165,810.08</u>	<u>\$11,186,106.77</u>	<u>\$11,523,186.42</u>
	BASE TOTAL		<u>\$16,571,849.37</u>	<u>\$11,165,810.08</u>	<u>\$11,186,106.77</u>	<u>\$11,523,186.42</u>

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	IMCO GENERAL CONSTRUCTION, INC 4509 GUIDE MERIDIAN BELLINGHAM WA 982269193 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	1,504,400.00	741,000.00	610,000.00	640,000.00
2	CLEARING AND GRUBBING					
	14.9000	ACRE	5,000.0000	4,400.0000	4,600.0000	16,100.0000
			74,500.00	65,560.00	68,540.00	239,890.00
3	SELECTIVE CLEARING, GRUBBING, AND PRUNING	L.S.	39,060.00	5,000.00	18,000.00	4,000.00
4	HERBICIDE APPLICATION PRIOR TO CLEARING AND GRUBBING	L.S.	19,110.00	5,000.00	15,000.00	8,750.00
5	REMOVING DRAINAGE STRUCTURE					
	15.0000	EACH	400.0000	275.0000	525.0000	950.0000
			6,000.00	4,125.00	7,875.00	14,250.00
6	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.	100,000.00	100,000.00	100,000.00	100,000.00
7	WORK ACCESS - WALL A SB	L.S.	105,400.00	31,000.00	50,000.00	150,000.00
8	WORK ACCESS - WALL B NB	L.S.	101,050.00	33,000.00	70,000.00	55,000.00
9	REMOVING CEMENT CONC. SIDEWALK					
	360.0000	S.Y.	20.0000	5.0000	5.5000	18.0000
			7,200.00	1,800.00	1,980.00	6,480.00
10	REMOVING CEMENT CONC. CURB AND GUTTER					
	462.0000	L.F.	12.0000	3.0000	2.0000	6.2000
			5,544.00	1,386.00	924.00	2,864.40
11	REMOVING GUARDRAIL					
	2370.0000	L.F.	3.0000	3.0000	3.5000	4.0000
			7,110.00	7,110.00	8,295.00	9,480.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
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 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

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PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	IMCO GENERAL CONSTRUCTION, INC 4509 GUIDE MERIDIAN BELLINGHAM WA 982269193 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
12	REMOVING GUARDRAIL ANCHOR					
	7.0000	EACH	200.0000	210.0000	210.0000	220.0000
			1,400.00	1,470.00	1,470.00	1,540.00
13	REMOVING GUIDE POST					
	52.0000	EACH	10.0000	7.0000	8.0000	8.0000
			520.00	364.00	416.00	416.00
14	REMOVING PAINT LINE					
	17928.0000	L.F.	0.5000	0.3500	0.3000	0.3500
			8,964.00	6,274.80	5,378.40	6,274.80
15	REMOVING PLASTIC LINE					
	18427.0000	L.F.	0.6000	0.6000	0.6000	0.6500
			11,056.20	11,056.20	11,056.20	11,977.55
16	REMOVING PAINTED TRAFFIC MARKING					
	16.0000	EACH	15.0000	26.0000	25.0000	27.0000
			240.00	416.00	400.00	432.00
17	REMOVING PLASTIC TRAFFIC MARKING					
	68.0000	EACH	50.0000	36.0000	35.0000	38.0000
			3,400.00	2,448.00	2,380.00	2,584.00
18	REMOVING PAINTED CROSSWALK LINE					
	2629.0000	S.F.	2.0000	1.0000	1.0000	1.1000
			5,258.00	2,629.00	2,629.00	2,891.90
19	REMOVING PLASTIC CROSSWALK LINE					
	2274.0000	S.F.	2.5000	1.5000	1.5000	1.6500
			5,685.00	3,411.00	3,411.00	3,752.10
20	REMOVING RAISED PAVEMENT MARKER					
	14.3000	HUND	130.0000	105.0000	100.0000	110.0000
			1,859.00	1,501.50	1,430.00	1,573.00
21	REMOVING CHAIN LINK FENCE					
	28.0000	L.F.	12.0000	6.0000	6.0000	8.0000
			336.00	168.00	168.00	224.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
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 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
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 COUNTY(S) : SNOHOMISH

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING						
22	ROADWAY EXCAVATION INCL. HAUL					
	79010.0000	C.Y.	11.0000	13.0000	10.5000	11.0000
			869,110.00	1,027,130.00	829,605.00	869,110.00
23	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL					
	7280.0000	C.Y.	16.0000	15.0000	13.5000	17.0000
			116,480.00	109,200.00	98,280.00	123,760.00
24	GRAVEL BORROW INCL. HAUL					
	40990.0000	TON	12.5000	8.7500	9.5000	8.5000
			512,375.00	358,662.50	389,405.00	348,415.00
25	EMBANKMENT COMPACTION					
	18150.0000	C.Y.	2.5000	1.3000	2.7500	2.0000
			45,375.00	23,595.00	49,912.50	36,300.00
26	POND EMBANKMENT COMPACTION					
	4000.0000	C.Y.	3.0000	1.3000	5.7500	2.0000
			12,000.00	5,200.00	23,000.00	8,000.00
27	LOOSEN ROADSIDE SOIL					
	3.5500	ACRE	10,000.0000	2,700.0000	2,200.0000	850.0000
			35,500.00	9,585.00	7,810.00	3,017.50
28	GEOMEMBRANE LINER					
	602.0000	S.Y.	17.0000	10.0000	11.2500	15.0000
			10,234.00	6,020.00	6,772.50	9,030.00
DRAINAGE						
29	DITCH EXCAVATION INCL. HAUL					
	1704.0000	C.Y.	20.0000	17.0000	16.2500	15.0000
			34,080.00	28,968.00	27,690.00	25,560.00
30	GRATE INLET TYPE 2					
	1.0000	EACH	2,900.0000	2,600.0000	2,200.0000	2,850.0000
			2,900.00	2,600.00	2,200.00	2,850.00
31	QUARRY SPALLS					
	391.0000	TON	35.0000	26.0000	15.0000	21.0000
			13,685.00	10,166.00	5,865.00	8,211.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE						
32	SCHEDULE A CULV. PIPE 12 IN. DIAM.					
	382.0000 L.F.		20.0000 7,640.00	14.0000 5,348.00	25.0000 9,550.00	44.0000 16,808.00
33	SCHEDULE A CULV. PIPE 18 IN. DIAM.					
	181.0000 L.F.		40.0000 7,240.00	40.0000 7,240.00	34.0000 6,154.00	48.0000 8,688.00
34	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.					
	67.0000 L.F.		45.0000 3,015.00	26.0000 1,742.00	27.0000 1,809.00	48.0000 3,216.00
35	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM.					
	302.0000 L.F.		85.0000 25,670.00	50.0000 15,100.00	48.0000 14,496.00	55.0000 16,610.00
36	TEMPORARY CULV. 12 IN. DIAM.					
	388.0000 L.F.		30.0000 11,640.00	13.0000 5,044.00	17.0000 6,596.00	30.0000 11,640.00
37	TEMPORARY STREAM BYPASS	L.S.				
			7,145.00	3,000.00	7,000.00	11,600.00
38	DISPERSION TRENCHES	L.S.				
			6,350.00	2,400.00	6,100.00	11,632.00
39	VAULT 1 TRENCH DRAIN	L.S.				
			6,300.00	3,300.00	4,000.00	5,400.00
STORM SEWER						
40	CATCH BASIN TYPE 1 L					
	6.0000 EACH		1,400.0000 8,400.00	1,025.0000 6,150.00	1,375.0000 8,250.00	1,160.0000 6,960.00
41	CATCH BASIN TYPE 2 54 IN. DIAM. WITH FLOW RESTRICTOR					
	1.0000 EACH		4,500.0000 4,500.00	4,300.0000 4,300.00	6,400.0000 6,400.00	4,110.0000 4,110.00

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STORM SEWER						
42	CATCH BASIN TYPE 1					
	39.0000	EACH	1,100.0000	825.0000	1,300.0000	1,140.0000
			42,900.00	32,175.00	50,700.00	44,460.00
43	CATCH BASIN TYPE 2 48 IN. DIAM.					
	17.0000	EACH	2,400.0000	2,475.0000	3,100.0000	1,800.0000
			40,800.00	42,075.00	52,700.00	30,600.00
44	TESTING STORM SEWER PIPE					
	6180.0000	L.F.	1.5000	2.0000	2.7500	2.0000
			9,270.00	12,360.00	16,995.00	12,360.00
45	PLAIN CONC. STORM SEWER PIPE 6 IN. DIAM.					
	130.0000	L.F.	60.0000	19.0000	27.5000	40.0000
			7,800.00	2,470.00	3,575.00	5,200.00
46	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	35.0000	L.F.	40.0000	25.0000	37.5000	48.0000
			1,400.00	875.00	1,312.50	1,680.00
47	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.					
	137.0000	L.F.	55.0000	41.0000	40.0000	67.0000
			7,535.00	5,617.00	5,480.00	9,179.00
48	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.					
	141.0000	L.F.	38.0000	40.0000	46.0000	48.0000
			5,358.00	5,640.00	6,486.00	6,768.00
49	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.					
	5534.0000	L.F.	30.0000	21.0000	25.0000	31.0000
			166,020.00	116,214.00	138,350.00	171,554.00
50	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.					
	194.0000	L.F.	40.0000	30.0000	33.0000	41.0000
			7,760.00	5,820.00	6,402.00	7,954.00
51	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.					
	9.0000	L.F.	60.0000	150.0000	90.0000	127.0000
			540.00	1,350.00	810.00	1,143.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
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 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010
 ----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
 PLATS PLUS, INC. TRI-STATE CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC
 720 CEDAR AVE STE C 350 - 106TH AVE NE 4509 GUIDE MERIDIAN
 98004-5732
 MARYSVILLE WA 982704564 BELLEVUE WA 980093686 BELLINGHAM WA 982269193
 CONTRACTOR NUMBER : 100135 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	1520.0000	C.Y.	20.0000	18.0000	18.5000	13.0000
			30,400.00	27,360.00	28,120.00	19,760.00
53	SHORING OR EXTRA EXCAVATION CL. A					
	L.S.					
			154,920.00	5,000.00	7,000.00	176,000.00
54	GRAVEL BACKFILL FOR WALL					
	1124.0000	C.Y.	40.0000	19.0000	27.0000	26.0000
			44,960.00	21,356.00	30,348.00	29,224.00
55	SHAFT - 30 IN. DIAMETER					
	5141.0000	L.F.	200.0000	64.0000	65.0000	84.0000
			1,028,200.00	329,024.00	334,165.00	431,844.00
56	FURNISHING SOLDIER PILE W14X159					
	7880.0000	L.F.	150.0000	138.0000	135.0000	144.0000
			1,182,000.00	1,087,440.00	1,063,800.00	1,134,720.00
57	ST. REINF. BAR FOR RETAINING BARRIER					
	732.0000	LB.	1.0000	1.0000	1.1000	4.5000
			732.00	732.00	805.20	3,294.00
58	ST. REINF. BAR FOR DIFFERENTIAL GRADE BARRIER					
	18300.0000	LB.	1.0000	1.0000	1.0000	0.7500
			18,300.00	18,300.00	18,300.00	13,725.00
59	CONC. CLASS 4000 FOR RETAINING BARRIER					
	12.0000	C.Y.	300.0000	630.0000	890.0000	1,140.0000
			3,600.00	7,560.00	10,680.00	13,680.00
60	CONC. CLASS 4000 FOR DIFFERENTIAL GRADE BARRIER					
	241.0000	C.Y.	300.0000	435.0000	490.0000	660.0000
			72,300.00	104,835.00	118,090.00	159,060.00
61	PRECAST CONCRETE PANELS					
	21113.0000	S.F.	40.0000	28.0000	22.7500	21.0000
			844,520.00	591,164.00	480,320.75	443,373.00
62	PERMANENT GROUND ANCHOR					
	147.0000	EACH	1,500.0000	2,490.0000	2,500.0000	2,605.0000
			220,500.00	366,030.00	367,500.00	382,935.00

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STRUCTURE						
63	PERMANENT GROUND ANCHOR PERFORMANCE TEST					
	8.0000 EACH		2,500.0000	2,000.0000	2,100.0000	2,200.0000
			20,000.00	16,000.00	16,800.00	17,600.00
64	PERMANENT GROUND ANCHOR VERIFICATION TEST					
	L.S.					
			40,000.00	15,000.00	16,000.00	16,500.00
65	DETENTION POND VAULTS 1 AND 2					
	L.S.					
			742,530.00	610,000.00	575,000.00	573,000.00
66	STORMWATER VAULT MODIFICATIONS					
	L.S.					
			35,000.00	15,000.00	11,000.00	16,000.00
SURFACING						
67	CRUSHED SURFACING BASE COURSE					
	17050.0000 TON		20.0000	15.0000	17.5000	15.0000
			341,000.00	255,750.00	298,375.00	255,750.00
68	CRUSHED SURFACING TOP COURSE					
	110.0000 TON		75.0000	21.0000	36.0000	33.0000
			8,250.00	2,310.00	3,960.00	3,630.00
LIQUID ASPHALT						
69	ANTI-STRIPPING ADDITIVE					
	EST.					
			19,367.00	19,367.00	19,367.00	19,367.00
HOT MIX ASPHALT						
70	CRACK SEALING					
	EST.					
			15,000.00	15,000.00	15,000.00	15,000.00

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HOT MIX ASPHALT						
71	PLANING BITUMINOUS PAVEMENT					
	2745.0000 S.Y.		2.4000	2.0000	5.0000	4.0000
			6,588.00	5,490.00	13,725.00	10,980.00
72	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22					
	1920.0000 TON		90.0000	67.0000	62.0000	67.0000
			172,800.00	128,640.00	119,040.00	128,640.00
73	HMA CL. 1/2 IN. PG 64-22					
	17447.0000 TON		80.0000	63.0000	62.0000	67.0000
			1,395,760.00	1,099,161.00	1,081,714.00	1,168,949.00
74	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	CALC					
			47,058.00	47,058.00	47,058.00	47,058.00
75	COMPACTION PRICE ADJUSTMENT					
	CALC					
			30,258.00	30,258.00	30,258.00	30,258.00
76	ASPHALT COST PRICE ADJUSTMENT					
	CALC					
			101,744.00	101,744.00	101,744.00	101,744.00
77	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT					
	CALC					
			-2.00	-2.00	-2.00	-2.00
78	CYCLIC DENSITY PRICE ADJUSTMENT					
	CALC					
			-1.00	-1.00	-1.00	-1.00
EROSION CONTROL AND PLANTING						
79	ENVIRONMENTAL COMPLIANCE LEAD					
	262.0000 DAY		350.0000	90.0000	20.0000	75.0000
			91,700.00	23,580.00	5,240.00	19,650.00
80	TEMPORARY EROSION CONTROL BLANKET					
	3460.0000 S.Y.		1.5000	2.0000	6.5000	3.2000
			5,190.00	6,920.00	22,490.00	11,072.00

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
81	PLASTIC COVERING					
	2000.0000	S.Y.	1.0000 2,000.00	2.0000 4,000.00	2.0000 4,000.00	1.6000 3,200.00
82	CHECK DAM					
	1540.0000	L.F.	15.0000 23,100.00	2.5000 3,850.00	7.5000 11,550.00	8.0000 12,320.00
83	STABILIZED CONSTRUCTION ENTRANCE					
	670.0000	S.Y.	13.0000 8,710.00	11.0000 7,370.00	17.0000 11,390.00	16.0000 10,720.00
84	STREET CLEANING					
	1400.0000	HR	110.0000 154,000.00	90.0000 126,000.00	90.0000 126,000.00	45.0000 63,000.00
85	INLET PROTECTION					
	31.0000	EACH	90.0000 2,790.00	55.0000 1,705.00	70.0000 2,170.00	86.0000 2,666.00
86	SILT FENCE					
	8030.0000	L.F.	5.0000 40,150.00	3.0000 24,090.00	4.0000 32,120.00	3.0000 24,090.00
87	COMPOST SOCK					
	20409.0000	L.F.	5.0000 102,045.00	5.0000 102,045.00	8.0000 163,272.00	4.8000 97,963.20
88	EROSION/WATER POLLUTION CONTROL EST.					
			502,160.00	502,160.00	502,160.00	502,160.00
89	TEMPORARY CURB					
	1220.0000	L.F.	7.5000 9,150.00	3.5000 4,270.00	6.0000 7,320.00	6.0000 7,320.00
90	TEMPORARY PIPE SLOPE DRAIN					
	150.0000	L.F.	22.0000 3,300.00	10.0000 1,500.00	18.0000 2,700.00	27.0000 4,050.00
91	MULCHING WITH MBFM/FRM					
	7.3300	ACRE	2,750.0000 20,157.50	3,500.0000 25,655.00	3,600.0000 26,388.00	4,300.0000 31,519.00

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PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	IMCO GENERAL CONSTRUCTION, INC 4509 GUIDE MERIDIAN BELLINGHAM WA 982269193 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
EROSION CONTROL AND PLANTING								
92	SEEDING AND MULCHING							
	3.0900	ACRE	3,000.0000	1,900.0000	2,200.0000	1,645.0000		
			9,270.00	5,871.00	6,798.00	5,083.05		
93	TOPSOIL TYPE A							
	507.0000	C.Y.	45.0000	21.0000	24.0000	30.0000		
			22,815.00	10,647.00	12,168.00	15,210.00		
94	PSIPE BALDHIP ROSE, 12 IN. HT., NO. 1 CONT.							
	4387.0000	EACH	10.0000	5.0000	5.5000	6.3000		
			43,870.00	21,935.00	24,128.50	27,638.10		
95	PSIPE BEAKED HAZELNUT, 9 IN. HT., NO. 1 CONT.							
	1889.0000	EACH	12.0000	4.0000	9.0000	6.3000		
			22,668.00	7,556.00	17,001.00	11,900.70		
96	PSIPE BEAKED SEDGE, BARE ROOT							
	103.0000	EACH	4.0000	1.0000	2.6500	1.6500		
			412.00	103.00	272.95	169.95		
97	PSIPE BIGLEAF MAPLE, 12 IN. HT., NO. 1 CONT.							
	62.0000	EACH	15.0000	6.0000	5.5000	6.3000		
			930.00	372.00	341.00	390.60		
98	PSIPE BLACK COTTONWOOD, 18 IN., NO. 1 CONT							
	4.0000	EACH	15.0000	6.0000	5.5000	6.3000		
			60.00	24.00	22.00	25.20		
99	PSIPE BRISTLY/BEARDED SEDGE, BARE ROOT							
	103.0000	EACH	4.0000	1.0000	2.6500	1.6500		
			412.00	103.00	272.95	169.95		
100	PSIPE CASCARA, 9 IN. HT., NO. 1 CONT.							
	101.0000	EACH	12.0000	5.0000	5.5000	6.3000		
			1,212.00	505.00	555.50	636.30		
101	PSIPE DOUGLAS FIR, 12 IN. HT., NO. 1 CONT.							
	2002.0000	EACH	18.0000	5.0000	5.5000	6.3000		
			36,036.00	10,010.00	11,011.00	12,612.60		
102	PSIPE DOUGLAS SPIRAEA, 12 IN. HT., NO. 1 CONT.							
	138.0000	EACH	12.0000	5.0000	5.5000	6.3000		
			1,656.00	690.00	759.00	869.40		

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 720 CEDAR AVE STE C 350 - 106TH AVE NE 4509 GUIDE MERIDIAN
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EROSION CONTROL AND PLANTING						
103	PSIPE HARDSTEM BULRUSH, BARE ROOT					
	277.0000 EACH		4.0000	1.0000	2.6500	1.6500
			1,108.00	277.00	734.05	457.05
104	PSIPE PACIFIC NINEBARK, 12 IN. HT., NO 1 CONT					
	21.0000 EACH		12.0000	6.0000	5.5000	6.3000
			252.00	126.00	115.50	132.30
105	PSIPE PACIFIC WILLOW, 18 IN. HT., NO 1 CONT					
	21.0000 EACH		12.0000	6.0000	5.5000	6.3000
			252.00	126.00	115.50	132.30
106	PSIPE RED ALDER, 18 IN. HT., NO. 1 CONT.					
	35.0000 EACH		18.0000	6.0000	5.5000	6.3000
			630.00	210.00	192.50	220.50
107	PSIPE RED ELDERBERRY, NO. 1 CONT.					
	2182.0000 EACH		12.0000	5.0000	6.0000	6.3000
			26,184.00	10,910.00	13,092.00	13,746.60
108	PSIPE RED-OSIER DOGWOOD, 12 IN. HT., NO. 1 CONT.					
	159.0000 EACH		12.0000	6.0000	5.5000	6.3000
			1,908.00	954.00	874.50	1,001.70
109	PSIPE SALAL, 4 IN. POT					
	26434.0000 EACH		3.0000	2.3000	2.5000	3.0000
			79,302.00	60,798.20	66,085.00	79,302.00
110	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT.					
	2073.0000 EACH		8.0000	5.0000	5.5000	6.3000
			16,584.00	10,365.00	11,401.50	13,059.90
111	PSIPE SCOULERS WILLOW, 36" LIVE STAKE					
	5103.0000 EACH		4.0000	4.0000	3.0000	3.0000
			20,412.00	20,412.00	15,309.00	15,309.00
112	PSIPE SITKA WILLOW, 12 IN. HT., NO. 1 CONT.					
	170.0000 EACH		8.0000	6.0000	5.5000	6.3000
			1,360.00	1,020.00	935.00	1,071.00
113	PSIPE SLOUGH SEDGE, BARE ROOT					
	578.0000 EACH		4.0000	1.0000	2.6000	1.6500
			2,312.00	578.00	1,502.80	953.70

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EROSION CONTROL AND PLANTING						
114	PSIPE SMALL-FRUITED BULRUSH, BARE ROOT					
	578.0000 EACH		4.0000	1.0000	2.6000	1.6500
			2,312.00	578.00	1,502.80	953.70
115	PSIPE SNOWBERRY, 9 IN. HT., NO. 1 CONT.					
	5110.0000 EACH		8.0000	5.0000	5.5000	6.3000
			40,880.00	25,550.00	28,105.00	32,193.00
116	PSIPE SOFTSTEM BULRUSH, BARE ROOT					
	161.0000 EACH		4.0000	1.0000	2.6500	1.6500
			644.00	161.00	426.65	265.65
117	PSIPE VINEMAPLE, 12 IN. HT., NO. 1 CONT.					
	750.0000 EACH		8.0000	5.0000	5.5000	6.3000
			6,000.00	3,750.00	4,125.00	4,725.00
118	PSIPE WAPATO/ARROWHEAD, BARE ROOT					
	423.0000 EACH		4.0000	1.0000	2.8000	1.6500
			1,692.00	423.00	1,184.40	697.95
119	PSIPE WATER PLANTAIN, BARE ROOT					
	423.0000 EACH		4.0000	1.0000	3.0000	1.6500
			1,692.00	423.00	1,269.00	697.95
120	PSIPE WESTERN HEMLOCK, 12 IN. HT., NO. 1 CONT.					
	187.0000 EACH		18.0000	6.0000	5.5000	6.3000
			3,366.00	1,122.00	1,028.50	1,178.10
121	PSIPE WESTERN RED CEDAR, 12 IN. HT., NO. 1 CONT.					
	2025.0000 EACH		18.0000	6.0000	5.5000	6.3000
			36,450.00	12,150.00	11,137.50	12,757.50
122	PSIPE LIVE FASCINE					
	165.0000 L.F.		50.0000	12.0000	9.0000	17.0000
			8,250.00	1,980.00	1,485.00	2,805.00
123	PLANT ESTABLISHMENT - SECOND YEAR EST.					
			58,208.00	58,208.00	58,208.00	58,208.00
124	PLANT ESTABLISHMENT - THIRD YEAR EST.					
			50,221.00	50,221.00	50,221.00	50,221.00

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EROSION CONTROL AND PLANTING						
125	COARSE COMPOST					
	3410.0000	C.Y.	40.0000	28.0000	28.0000	43.0000
			136,400.00	95,480.00	95,480.00	146,630.00
126	WEED AND PEST CONTROL					
		EST.				
			21,480.00	21,480.00	21,480.00	21,480.00
127	BARK OR WOOD CHIP MULCH					
	3018.0000	C.Y.	40.0000	27.0000	30.0000	40.0000
			120,720.00	81,486.00	90,540.00	120,720.00
128	SOD INSTALLATION					
	31.0000	S.Y.	20.0000	6.0000	5.0000	18.0000
			620.00	186.00	155.00	558.00
129	WATER FOR PLANTS					
		L.S.				
			75,000.00	71,000.00	20,000.00	24,000.00
130	HIGH VISIBILITY FENCE					
	7730.0000	L.F.	3.0000	2.3000	4.0000	2.5000
			23,190.00	17,779.00	30,920.00	19,325.00
TRAFFIC						
131	CEMENT CONC. TRAFFIC CURB AND GUTTER					
	635.0000	L.F.	35.0000	18.0000	20.5000	19.0000
			22,225.00	11,430.00	13,017.50	12,065.00
132	MOUNTABLE CEMENT CONC. TRAFFIC CURB					
	706.0000	L.F.	25.0000	18.0000	20.5000	18.0000
			17,650.00	12,708.00	14,473.00	12,708.00
133	CEMENT CONC. PEDESTRIAN CURB					
	225.0000	L.F.	25.0000	16.0000	20.5000	16.0000
			5,625.00	3,600.00	4,612.50	3,600.00
134	EXTRUDED CURB					
	4572.0000	L.F.	16.0000	5.0000	5.5000	6.0000
			73,152.00	22,860.00	25,146.00	27,432.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010
 ----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----
 PLATS PLUS, INC. TRI-STATE CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC
 720 CEDAR AVE STE C 350 - 106TH AVE NE 4509 GUIDE MERIDIAN
 98004-5732
 MARYSVILLE WA 982704564 BELLEVUE WA 980093686 BELLINGHAM WA 982269193
 CONTRACTOR NUMBER : 100135 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
135	PRECAST SLOPED MOUNTABLE CURB					
	97.0000	L.F.	30.0000	35.0000	25.0000	27.0000
			2,910.00	3,395.00	2,425.00	2,619.00
136	BEAM GUARDRAIL TYPE 31					
	2761.0000	L.F.	25.0000	20.0000	20.0000	22.0000
			69,025.00	55,220.00	55,220.00	60,742.00
137	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	1.0000	EACH	3,000.0000	2,425.0000	2,350.0000	2,530.0000
			3,000.00	2,425.00	2,350.00	2,530.00
138	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	3.0000	EACH	2,500.0000	2,300.0000	2,250.0000	2,440.0000
			7,500.00	6,900.00	6,750.00	7,320.00
139	BEAM GUARDRAIL BURIED TERMINAL TYPE 2					
	175.0000	L.F.	45.0000	45.0000	43.5000	48.0000
			7,875.00	7,875.00	7,612.50	8,400.00
140	BEAM GUARDRAIL ANCHOR TYPE 10					
	5.0000	EACH	800.0000	750.0000	725.0000	780.0000
			4,000.00	3,750.00	3,625.00	3,900.00
141	PRECAST CONC. BARRIER TYPE 2					
	3305.0000	L.F.	45.0000	36.0000	37.5000	40.0000
			148,725.00	118,980.00	123,937.50	132,200.00
142	TEMPORARY CONC. BARRIER					
	10425.0000	L.F.	14.0000	9.0000	6.0000	12.0000
			145,950.00	93,825.00	62,550.00	125,100.00
143	TEMPORARY IMPACT ATTENUATOR					
	11.0000	EACH	5,200.0000	3,500.0000	2,500.0000	3,700.0000
			57,200.00	38,500.00	27,500.00	40,700.00
144	PERMANENT IMPACT ATTENUATOR					
	5.0000	EACH	26,000.0000	22,000.0000	23,000.0000	23,000.0000
			130,000.00	110,000.00	115,000.00	115,000.00
145	RESETTING IMPACT ATTENUATOR					
	5.0000	EACH	1,000.0000	1,100.0000	1,000.0000	1,200.0000
			5,000.00	5,500.00	5,000.00	6,000.00

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PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	IMCO GENERAL CONSTRUCTION, INC 4509 GUIDE MERIDIAN BELLINGHAM WA 982269193 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
146	TRANSPORTABLE ATTENUATOR(S)					
	3.0000	EACH	12,000.0000	4,500.0000	7,500.0000	7,800.0000
			36,000.00	13,500.00	22,500.00	23,400.00
147	OPERATION OF TRANSPORTABLE ATTENUATOR(S)					
	1920.0000	HR	50.0000	25.0000	64.0000	20.0000
			96,000.00	48,000.00	122,880.00	38,400.00
148	REPAIR TRANSPORTABLE ATTENUATOR(S)					
		EST.	10,000.00	10,000.00	10,000.00	10,000.00
149	FLEXIBLE GUIDE POST					
	108.0000	EACH	25.0000	26.0000	30.0000	33.0000
			2,700.00	2,808.00	3,240.00	3,564.00
150	PAINT LINE					
	23935.0000	L.F.	0.2000	0.2000	0.2000	0.2000
			4,787.00	4,787.00	4,787.00	4,787.00
151	PLASTIC LINE					
	9330.0000	L.F.	1.7500	0.7000	0.6500	0.7000
			16,327.50	6,531.00	6,064.50	6,531.00
152	PROFILED PLASTIC LINE					
	18130.0000	L.F.	0.7000	1.0000	1.0000	1.1000
			12,691.00	18,130.00	18,130.00	19,943.00
153	PLASTIC WIDE LINE					
	778.0000	L.F.	3.5000	2.0000	1.6500	1.8000
			2,723.00	1,556.00	1,283.70	1,400.40
154	PLASTIC WIDE LANE LINE					
	5490.0000	L.F.	2.0000	2.0000	1.6500	1.8000
			10,980.00	10,980.00	9,058.50	9,882.00
155	PAINTED CROSSWALK LINE					
	2633.0000	S.F.	1.7500	1.5000	1.7500	1.9000
			4,607.75	3,949.50	4,607.75	5,002.70
156	PLASTIC CROSSWALK LINE					
	1804.0000	S.F.	6.0000	6.0000	6.0000	6.5000
			10,824.00	10,824.00	10,824.00	11,726.00

PS&E JOB NO : 09A009 REVISION NO :
 CONTRACT NO : 007920 REGION NO : 1
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 PLATS PLUS, INC. TRI-STATE CONSTRUCTION, INC. IMCO GENERAL CONSTRUCTION, INC.
 720 CEDAR AVE STE C 350 - 106TH AVE NE 4509 GUIDE MERIDIAN
 98004-5732
 MARYSVILLE WA 982704564 BELLEVUE WA 980093686 BELLINGHAM WA 982269193
 CONTRACTOR NUMBER : 100135 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
157	PAINTED STOP LINE					
	430.0000	L.F.	4.0000	2.0000	2.0000	2.2000
			1,720.00	860.00	860.00	946.00
158	PLASTIC STOP LINE					
	463.0000	L.F.	12.0000	9.0000	9.0000	10.0000
			5,556.00	4,167.00	4,167.00	4,630.00
159	PAINTED TRAFFIC ARROW					
	57.0000	EACH	40.0000	42.0000	40.0000	44.0000
			2,280.00	2,394.00	2,280.00	2,508.00
160	PLASTIC TRAFFIC ARROW					
	39.0000	EACH	135.0000	150.0000	135.0000	148.0000
			5,265.00	5,850.00	5,265.00	5,772.00
161	PAINTED TRAFFIC LETTER					
	26.0000	EACH	50.0000	15.0000	15.0000	16.0000
			1,300.00	390.00	390.00	416.00
162	PLASTIC TRAFFIC LETTER					
	53.0000	EACH	50.0000	70.0000	65.0000	71.0000
			2,650.00	3,710.00	3,445.00	3,763.00
163	PLASTIC DRAINAGE MARKING					
	55.0000	EACH	30.0000	30.0000	30.0000	33.0000
			1,650.00	1,650.00	1,650.00	1,815.00
164	RAISED PAVEMENT MARKER TYPE 1					
	6.7000	HUND	275.0000	175.0000	165.0000	181.0000
			1,842.50	1,172.50	1,105.50	1,212.70
165	RAISED PAVEMENT MARKER TYPE 2					
	8.7000	HUND	380.0000	400.0000	385.0000	420.0000
			3,306.00	3,480.00	3,349.50	3,654.00
166	TEMPORARY PAVEMENT MARKING					
	144920.0000	L.F.	0.3000	0.2000	0.2500	0.2200
			43,476.00	28,984.00	36,230.00	31,882.40
167	PERMANENT SIGNING					
		L.S.	61,718.00	36,000.00	50,000.00	44,000.00

PS&E JOB NO : 09A009 REVISION NO :
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PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	IMCO GENERAL CONSTRUCTION, INC 4509 GUIDE MERIDIAN BELLINGHAM WA 982269193 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
168	SIGN COVERING 550.0000	S.F.	5.0000 2,750.00	10.0000 5,500.00	10.0000 5,500.00	15.0000 8,250.00
169	ILLUMINATION SYSTEM SAC 3820 L.S.		172,000.00	106,000.00	103,000.00	111,000.00
170	ILLUMINATION SYSTEM SAC 3080 L.S.		130,000.00	80,000.00	62,000.00	85,000.00
171	ILLUMINATION SYSTEM SAC 5064 L.S.		113,000.00	70,000.00	75,000.00	75,000.00
172	ILLUMINATION SYSTEM SAC 0794 L.S.		29,500.00	25,000.00	25,000.00	26,000.00
173	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM L.S.		68,100.00	33,000.00	41,000.00	34,000.00
174	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 3820 L.S.		90,000.00	21,000.00	72,000.00	22,000.00
175	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 3080 L.S.		210,000.00	42,000.00	140,000.00	43,000.00
176	TRAFFIC SIGNAL SYSTEM SAC 3820 L.S.		88,000.00	34,000.00	70,000.00	35,500.00
177	TRAFFIC SIGNAL SYSTEM SAC 3080 L.S.		175,000.00	80,000.00	124,000.00	84,000.00
178	TRAFFIC SIGNAL SYSTEM SAC 794 L.S.		10,700.00	1,800.00	6,500.00	1,870.00

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TRAFFIC						
179	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.				
			77,500.00	82,000.00	33,000.00	86,000.00
180	COMMUNICATION CONDUIT SYSTEM	L.S.				
			130,000.00	112,000.00	47,000.00	116,000.00
181	COMMUNICATION CABLES AND INTERFACES	L.S.				
			42,050.00	17,000.00	28,000.00	18,000.00
182	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.				
			28,220.00	27,000.00	30,000.00	28,600.00
183	DIRECTIONAL BORING	L.F.				
	690.0000		72.1000	50.0000	47.0000	53.0000
			49,749.00	34,500.00	32,430.00	36,570.00
184	SEQUENTIAL ARROW SIGN	HR				
	3780.0000		3.5000	3.0000	2.0000	4.4000
			13,230.00	11,340.00	7,560.00	16,632.00
185	PORTABLE CHANGEABLE MESSAGE SIGN	HR				
	14796.0000		7.3300	2.8000	3.0000	2.7500
			108,454.68	41,428.80	44,388.00	40,689.00
186	OTHER TEMPORARY TRAFFIC CONTROL	L.S.				
			42,150.00	14,000.00	15,000.00	47,650.00
187	FLAGGERS AND SPOTTERS	HR				
	5000.0000		45.0000	48.0000	42.5000	43.0000
			225,000.00	240,000.00	212,500.00	215,000.00
188	OTHER TRAFFIC CONTROL LABOR	HR				
	6234.0000		44.0000	48.0000	48.0000	43.0000
			274,296.00	299,232.00	299,232.00	268,062.00
189	TRAFFIC CONTROL SUPERVISOR	L.S.				
			150,050.00	40,000.00	75,000.00	24,700.00

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 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
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 TITLE : SR 9
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
190	CONSTRUCTION SIGNS CLASS A 796.0000	S.F.	25.0000 19,900.00	18.0000 14,328.00	18.0000 14,328.00	20.0000 15,920.00
OTHER ITEMS						
191	TYPE B PROGRESS SCHEDULE L.S.		25,000.00	25,000.00	25,000.00	25,000.00
192	STRUCTURE EXCAVATION CLASS B INCL. HAUL 18405.0000	C.Y.	15.0000 276,075.00	14.0000 257,670.00	9.2500 170,246.25	8.0000 147,240.00
193	SHORING OR EXTRA EXCAVATION CLASS B 35803.0000	S.F.	4.0800 146,076.24	0.1500 5,370.45	1.0000 35,803.00	0.6000 21,481.80
194	PIPE ZONE BACKFILL 2400.0000	TON	27.5000 66,000.00	17.0000 40,800.00	16.2500 39,000.00	10.0000 24,000.00
195	CURE BOX L.S.		5,000.00	250.00	5,000.00	3,500.00
196	PLUGGING EXISTING PIPE 24.0000	EACH	250.0000 6,000.00	120.0000 2,880.00	200.0000 4,800.00	260.0000 6,240.00
197	STRUCTURE SURVEYING L.S.		5,120.00	4,800.00	25,000.00	88,000.00
198	ADJUST MONUMENT CASE AND COVER 3.0000	EACH	350.0000 1,050.00	180.0000 540.00	175.0000 525.00	860.0000 2,580.00
199	CEMENT CONC. SIDEWALK 159.0000	S.Y.	50.0000 7,950.00	40.0000 6,360.00	45.0000 7,155.00	44.0000 6,996.00

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 CONTRACT NO : 007920 REGION NO : 1
 VERSION NO : 9 WORK ORDER# : XL3041
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 TITLE : SR 9
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS								
200	CEMENT CONC. SIDEWALK RAMP TYPE 1							
	3.0000 EACH		1,500.0000	800.0000	4,500.00	2,400.00	750.0000	610.0000
201	CEMENT CONC. SIDEWALK RAMP TYPE 2							
	10.0000 EACH		1,500.0000	1,100.0000	15,000.00	11,000.00	900.0000	800.0000
202	CEMENT CONC. SIDEWALK RAMP TYPE 4 - MOD.							
	6.0000 EACH		2,500.0000	1,000.0000	15,000.00	6,000.00	750.0000	610.0000
203	CHAIN LINK FENCE TYPE 3							
	2762.0000 L.F.		13.0000	9.0000	35,906.00	24,858.00	9.0000	10.0000
204	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	44.0000 EACH		150.0000	140.0000	6,600.00	6,160.00	140.0000	150.0000
205	SINGLE 6 FT. CHAIN LINK GATE							
	1.0000 EACH		500.0000	350.0000	500.00	350.00	350.0000	380.0000
206	DOUBLE 20 FT. CHAIN LINK GATE							
	1.0000 EACH		1,500.0000	1,100.0000	1,500.00	1,100.00	1,100.0000	1,150.0000
207	WIRE FENCE TYPE 2							
	7770.0000 L.F.		5.0000	3.5000	38,850.00	27,195.00	3.5000	3.7000
208	ACCESS CONTROL GATE							
	3.0000 EACH		2,100.0000	825.0000	6,300.00	2,475.00	600.0000	650.0000
209	CONNECTION TO DRAINAGE STRUCTURE							
	2.0000 EACH		750.0000	640.0000	1,500.00	1,280.00	500.0000	1,720.0000
210	ADJUST CATCH BASIN							
	18.0000 EACH		600.0000	260.0000	10,800.00	4,680.00	375.0000	450.0000

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 CONTRACTOR NUMBER : 100135 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 394950

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OTHER ITEMS						
211	ADJUST VALVE BOX					
	8.0000 EACH		400.0000	175.0000	200.0000	390.0000
			3,200.00	1,400.00	1,600.00	3,120.00
212	FORCE ACCOUNT POTHOLING UTILITIES					
	EST.					
			2,000.00	2,000.00	2,000.00	2,000.00
213	ROADSIDE CLEANUP					
	EST.					
			50,000.00	50,000.00	50,000.00	50,000.00
214	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.					
			5.00	5.00	5.00	5.00
215	MINOR CHANGE					
	CALC					
			-1.00	-1.00	-1.00	-1.00
216	FUEL COST ADJUSTMENT					
	CALC					
			29,004.00	29,004.00	29,004.00	29,004.00
217	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	CALC					
			-7.00	-7.00	-7.00	-7.00
218	SPCC PLAN					
	L.S.					
			5,000.00	750.00	5,000.00	510.00
219	FIELD OFFICE BUILDING					
	L.S.					
			30,000.00	40,000.00	15,000.00	16,780.00
220	ABANDONMENT OF PIEZOMETER					
	L.S.					
			6,000.00	500.00	7,500.00	14,480.00
221	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION					
	10920.0000 S.Y.		1.7500	1.4000	1.2500	1.1000
			19,110.00	15,288.00	13,650.00	12,012.00

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 HWY : SR 009,092
 TITLE : SR 9
 LUNDEEN PARKWAY TO SR 92
 INTERSECTION IMPROVEMENTS AND WIDENING
 09A009 (REV. 4/07/2010)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 5 2010
 AWARDED ON : May 17 2010

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PLATS PLUS, INC. 720 CEDAR AVE STE C MARYSVILLE WA 982704564 CONTRACTOR NUMBER : 100135	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	IMCO GENERAL CONSTRUCTION, INC 4509 GUIDE MERIDIAN BELLINGHAM WA 982269193 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
222	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 794	L.S.	10,800.00	12,000.00	10,000.00	13,000.00
	CONTRACT TOTAL		<u>\$16,571,849.37</u>	<u>\$11,972,283.45</u>	<u>\$11,983,997.85</u>	<u>\$12,575,935.20</u>
	BASE TOTAL		<u>\$16,571,849.37</u>	<u>\$11,972,283.45</u>	<u>\$11,983,997.85</u>	<u>\$12,575,935.20</u>