

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.			40.23 %		39.26 %		42.75 %		
			2,585,000.00	3,625,000.00	1,040,000.00	3,600,000.00	1,015,000.00	3,690,000.00	1,105,000.00		
2	CLEARING AND GRUBBING										
	12.4600	ACRE	5,000.0000	7,000.0000	40.00 %	10,000.0000	100.00 %	6,600.0000	32.00 %		
			62,300.00	87,220.00	24,920.00	124,600.00	62,300.00	82,236.00	19,936.00		
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %		0.00 %		0.00 %		
			2,000.00	2,000.00		2,000.00		2,000.00			
4	REMOVING CULVERT END	EACH			175.00 %		400.00 %		180.00 %		
	2.0000		200.0000	550.0000	700.00	1,000.0000	1,600.00	560.0000	720.00		
			400.00	1,100.00		2,000.00		1,120.00			
5	REMOVING DRAINAGE PIPE	L.F.			-13.33 %		-80.00 %		-16.00 %		
	5285.0000		15.0000	13.0000	-10,570.00	3.0000	-63,420.00	12.6000	-12,684.00		
			79,275.00	68,705.00		15,855.00		66,591.00			
6	REMOVING DRAINAGE STRUCTURE	EACH			-50.00 %		-41.67 %		-50.00 %		
	42.0000		600.0000	300.0000	-12,600.00	350.0000	-10,500.00	300.0000	-12,600.00		
			25,200.00	12,600.00		14,700.00		12,600.00			
7	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-75.00 %		-58.33 %		-75.00 %		
			12,000.00	3,000.00	-9,000.00	5,000.00	-7,000.00	3,000.00	-9,000.00		
8	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00		20,000.00			
9	REMOVING UNEXPECTED OBJECTS	EST.			0.00 %		0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00			
10	REMOVING PORTION OF EXISTING BRIDGE NO. 522/28N	L.S.			-25.00 %		25.00 %		225.00 %		
			20,000.00	15,000.00	-5,000.00	25,000.00	5,000.00	65,000.00	45,000.00		
11	REMOVING CEMENT CONC. SIDEWALK	S.Y.			-58.82 %		-41.18 %		-61.18 %		
	119.0000		17.0000	7.0000	-1,190.00	10.0000	-833.00	6.6000	-1,237.60		
			2,023.00	833.00		1,190.00		785.40			

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PREPARATION										
12	REMOVING CEMENT CONC. CURB AND GUTTER									
	260.0000	L.F.	9.0000	6.0000	-33.33 %	10.0000	11.11 %	5.6000	-37.78 %	
			2,340.00	1,560.00	-780.00	2,600.00	260.00	1,456.00	-884.00	
13	REMOVING CEMENT CONC. CURB									
	571.0000	L.F.	5.0000	6.0000	20.00 %	4.0000	-20.00 %	6.2000	24.00 %	
			2,855.00	3,426.00	571.00	2,284.00	-571.00	3,540.20	685.20	
14	REMOVING CEMENT CONC. GUTTER									
	110.0000	L.F.	6.0000	6.0000	0.00 %	10.0000	66.67 %	4.6000	-23.33 %	
			660.00	660.00	0.00	1,100.00	440.00	506.00	-154.00	
15	REMOVING ASPHALT CONC. PAVEMENT									
	4202.0000	S.Y.	4.0000	6.0000	50.00 %	5.0000	25.00 %	5.5000	37.50 %	
			16,808.00	25,212.00	8,404.00	21,010.00	4,202.00	23,111.00	6,303.00	
16	REMOVING ASPHALT CONC. GUTTER									
	374.0000	L.F.	6.0000	6.0000	0.00 %	8.0000	33.33 %	4.6000	-23.33 %	
			2,244.00	2,244.00	0.00	2,992.00	748.00	1,720.40	-523.60	
17	REMOVING CONC. BARRIER									
	347.0000	L.F.	5.0000	10.0000	100.00 %	8.0000	60.00 %	7.0000	40.00 %	
			1,735.00	3,470.00	1,735.00	2,776.00	1,041.00	2,429.00	694.00	
18	REMOVING TRAFFIC ISLAND									
	209.0000	S.Y.	13.5000	8.0000	-40.74 %	10.0000	-25.93 %	7.6000	-43.70 %	
			2,821.50	1,672.00	-1,149.50	2,090.00	-731.50	1,588.40	-1,233.10	
19	REMOVING GUARDRAIL ANCHOR									
	9.0000	EACH	180.0000	250.0000	38.89 %	210.0000	16.67 %	215.0000	19.44 %	
			1,620.00	2,250.00	630.00	1,890.00	270.00	1,935.00	315.00	
20	REMOVING IMPACT ATTENUATOR									
	1.0000	EACH	800.0000	1,000.0000	25.00 %	3,755.0000	369.38 %	3,800.0000	375.00 %	
			800.00	1,000.00	200.00	3,755.00	2,955.00	3,800.00	3,000.00	
21	REMOVING GUIDE POST									
	24.0000	EACH	9.0000	10.0000	11.11 %	7.1500	-20.56 %	7.2500	-19.44 %	
			216.00	240.00	24.00	171.60	-44.40	174.00	-42.00	
22	REMOVING TEMPORARY PAVEMENT MARKING									
	15800.0000	L.F.	0.2000	0.5000	150.00 %	0.4500	125.00 %	0.5000	150.00 %	
			3,160.00	7,900.00	4,740.00	7,110.00	3,950.00	7,900.00	4,740.00	

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PREPARATION										
23	REMOVING PLASTIC LINE									
	236.0000	L.F.	2.0000	1.0000	-50.00 %	1.0000	-50.00 %	1.1000	-45.00 %	
			472.00	236.00	-236.00	236.00	-236.00	259.60	-212.40	
24	REMOVING PLASTIC TRAFFIC MARKING									
	6.0000	EACH	35.0000	100.0000	185.71 %	100.0000	185.71 %	110.0000	214.29 %	
			210.00	600.00	390.00	600.00	390.00	660.00	450.00	
25	REMOVING RAISED PAVEMENT MARKER									
	10.0000	HUND	100.0000	100.0000	0.00 %	100.0000	0.00 %	110.0000	10.00 %	
			1,000.00	1,000.00	0.00	1,000.00	0.00	1,100.00	100.00	
26	REMOVING CHAIN LINK FENCE									
	257.0000	L.F.	5.0000	5.0000	0.00 %	5.0000	0.00 %	5.0000	0.00 %	
			1,285.00	1,285.00	0.00	1,285.00	0.00	1,285.00	0.00	
27	REMOVING WIRE FENCE									
	2268.0000	L.F.	3.0000	2.0000	-33.33 %	1.5000	-50.00 %	2.0000	-33.33 %	
			6,804.00	4,536.00	-2,268.00	3,402.00	-3,402.00	4,536.00	-2,268.00	
28	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
29	REMOVING WOOD TIMBER FOR PLANTER BED									
	28.0000	L.F.	10.0000	6.0000	-40.00 %	20.0000	100.00 %	5.2500	-47.50 %	
			280.00	168.00	-112.00	560.00	280.00	147.00	-133.00	
30	REMOVING IRRIGATION VAULT									
	1.0000	EACH	200.0000	300.0000	50.00 %	400.0000	100.00 %	500.0000	150.00 %	
			200.00	300.00	100.00	400.00	200.00	500.00	300.00	
31	REMOVING IRRIGATION JUNCTION BOX									
	1.0000	EACH	200.0000	300.0000	50.00 %	300.0000	50.00 %	260.0000	30.00 %	
			200.00	300.00	100.00	300.00	100.00	260.00	60.00	
32	REMOVING ABANDONED WATER LINE ON BRIDGE 522/28N									
	125.0000	L.F.	10.0000	10.0000	0.00 %	20.0000	100.00 %	20.0000	100.00 %	
			1,250.00	1,250.00	0.00	2,500.00	1,250.00	2,500.00	1,250.00	

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PREPARATION										
33	REMOVING ABANDONED POWER CONDUIT ON BRIDGE 522/28N									
	125.0000	L.F.	6.0000	5.0000	-16.67 %	15.0000	150.00 %	14.0000	133.33 %	
			750.00	625.00	-125.00	1,875.00	1,125.00	1,750.00	1,000.00	
GRADING										
34	ROADWAY EXCAVATION INCL. HAUL									
	330380.0000	C.Y.	19.0000	14.5000	-23.68 %	20.0000	5.26 %	14.2500	-25.00 %	
			6,277,220.00	4,790,510.00	1,486,710.00	6,607,600.00	330,380.00	4,707,915.00	1,569,305.00	
35	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	815.0000	C.Y.	20.0000	25.0000	25.00 %	23.6000	18.00 %	23.0000	15.00 %	
			16,300.00	20,375.00	4,075.00	19,234.00	2,934.00	18,745.00	2,445.00	
36	GRAVEL BORROW INCL. HAUL									
	49189.0000	TON	13.0000	13.0000	0.00 %	16.5000	26.92 %	13.0000	0.00 %	
			639,457.00	639,457.00	0.00	811,618.50	172,161.50	639,457.00	0.00	
37	EMBANKMENT COMPACTION									
	26030.0000	C.Y.	3.0000	3.0000	0.00 %	4.0000	33.33 %	3.2500	8.33 %	
			78,090.00	78,090.00	0.00	104,120.00	26,030.00	84,597.50	6,507.50	
38	DEWATERING SYSTEM									
		L.S.			0.00 %		-50.00 %		-16.67 %	
			600,000.00	600,000.00	0.00	300,000.00	-300,000.00	500,000.00	-100,000.00	
39	MAINTENANCE AND OPERATION OF DEWATERING SYSTEM									
	15.0000	MO.	20,000.0000	28,500.0000	42.50 %	1,000.0000	-95.00 %	28,750.0000	43.75 %	
			300,000.00	427,500.00	127,500.00	15,000.00	-285,000.00	431,250.00	131,250.00	
40	SETTLEMENT PLATE									
	4.0000	EACH	1,000.0000	500.0000	-50.00 %	3,400.0000	240.00 %	525.0000	-47.50 %	
			4,000.00	2,000.00	-2,000.00	13,600.00	9,600.00	2,100.00	-1,900.00	
DRAINAGE										
41	CONCRETE INLET									
	2.0000	EACH	900.0000	800.0000	-11.11 %	1,200.0000	33.33 %	825.0000	-8.33 %	
			1,800.00	1,600.00	-200.00	2,400.00	600.00	1,650.00	-150.00	

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DRAINAGE										
42	GRATE INLET TYPE 2									
	1.0000	EACH	2,000.0000	2,000.0000	0.00 %	1,800.0000	-10.00 %	2,000.0000	0.00 %	
			2,000.00	2,000.00	0.00	1,800.00	-200.00	2,000.00	0.00	
43	COMBINATION INLET									
	3.0000	EACH	2,000.0000	1,050.0000	-47.50 %	1,100.0000	-45.00 %	1,100.0000	-45.00 %	
			6,000.00	3,150.00	-2,850.00	3,300.00	-2,700.00	3,300.00	-2,700.00	
44	QUARRY SPALLS									
	713.0000	TON	32.0000	40.0000	25.00 %	48.5000	51.56 %	36.5000	14.06 %	
			22,816.00	28,520.00	5,704.00	34,580.50	11,764.50	26,024.50	3,208.50	
45	RELAYING CORRUGATED POLYETHYLENE CULV. PIPE 12 IN. DIAM.									
	23.0000	L.F.	45.0000	40.0000	-11.11 %	38.0000	-15.56 %	36.0000	-20.00 %	
			1,035.00	920.00	-115.00	874.00	-161.00	828.00	-207.00	
46	UNDERDRAIN PIPE 3 IN. DIAM.									
	528.0000	L.F.	10.0000	10.0000	0.00 %	7.0000	-30.00 %	9.2500	-7.50 %	
			5,280.00	5,280.00	0.00	3,696.00	-1,584.00	4,884.00	-396.00	
47	UNDERDRAIN PIPE 6 IN. DIAM.									
	5508.0000	L.F.	13.0000	15.0000	15.38 %	9.0000	-30.77 %	14.6000	12.31 %	
			71,604.00	82,620.00	11,016.00	49,572.00	-22,032.00	80,416.80	8,812.80	
48	UNDERDRAIN PIPE 8 IN. DIAM.									
	4508.0000	L.F.	15.0000	17.0000	13.33 %	11.0000	-26.67 %	16.6000	10.67 %	
			67,620.00	76,636.00	9,016.00	49,588.00	-18,032.00	74,832.80	7,212.80	
49	DRAIN PIPE 3 IN. DIAM.									
	954.0000	L.F.	7.0000	10.0000	42.86 %	10.0000	42.86 %	9.6000	37.14 %	
			6,678.00	9,540.00	2,862.00	9,540.00	2,862.00	9,158.40	2,480.40	
50	DRAIN PIPE 6 IN. DIAM.									
	2997.0000	L.F.	10.0000	15.0000	50.00 %	12.0000	20.00 %	14.6000	46.00 %	
			29,970.00	44,955.00	14,985.00	35,964.00	5,994.00	43,756.20	13,786.20	
51	DRAIN PIPE 8 IN. DIAM.									
	467.0000	L.F.	20.0000	17.0000	-15.00 %	21.0000	5.00 %	16.6000	-17.00 %	
			9,340.00	7,939.00	-1,401.00	9,807.00	467.00	7,752.20	-1,587.80	

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DRAINAGE										
52	ECOLOGY MIX									
	147.0000	C.Y.	80.0000	70.0000	-12.50 %	66.0000	-17.50 %	150.0000	87.50 %	
			11,760.00	10,290.00	-1,470.00	9,702.00	-2,058.00	22,050.00	10,290.00	
STORM SEWER										
53	CATCH BASIN TYPE 1L									
	2.0000	EACH	2,500.0000	1,100.0000	-56.00 %	1,100.0000	-56.00 %	1,200.0000	-52.00 %	
			5,000.00	2,200.00	-2,800.00	2,200.00	-2,800.00	2,400.00	-2,600.00	
54	CATCH BASIN TYPE 1									
	65.0000	EACH	1,000.0000	1,100.0000	10.00 %	1,000.0000	0.00 %	1,100.0000	10.00 %	
			65,000.00	71,500.00	6,500.00	65,000.00	0.00	71,500.00	6,500.00	
55	CATCH BASIN TYPE 2 48 IN. DIAM.									
	16.0000	EACH	2,500.0000	2,500.0000	0.00 %	2,350.0000	-6.00 %	2,500.0000	0.00 %	
			40,000.00	40,000.00	0.00	37,600.00	-2,400.00	40,000.00	0.00	
56	CATCH BASIN TYPE 2 60 IN. DIAM.									
	2.0000	EACH	4,000.0000	4,000.0000	0.00 %	3,450.0000	-13.75 %	3,800.0000	-5.00 %	
			8,000.00	8,000.00	0.00	6,900.00	-1,100.00	7,600.00	-400.00	
57	TESTING STORM SEWER PIPE									
	5541.0000	L.F.	2.0000	2.0000	0.00 %	2.0000	0.00 %	2.1000	5.00 %	
			11,082.00	11,082.00	0.00	11,082.00	0.00	11,636.10	554.10	
58	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	183.0000	L.F.	45.0000	43.0000	-4.44 %	41.0000	-8.89 %	42.6000	-5.33 %	
			8,235.00	7,869.00	-366.00	7,503.00	-732.00	7,795.80	-439.20	
59	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	245.0000	L.F.	40.0000	44.0000	10.00 %	45.0000	12.50 %	45.0000	12.50 %	
			9,800.00	10,780.00	980.00	11,025.00	1,225.00	11,025.00	1,225.00	
60	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	4128.0000	L.F.	30.0000	28.0000	-6.67 %	30.0000	0.00 %	27.2500	-9.17 %	
			123,840.00	115,584.00	-8,256.00	123,840.00	0.00	112,488.00	-11,352.00	
61	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	929.0000	L.F.	40.0000	34.0000	-15.00 %	40.0000	0.00 %	33.6000	-16.00 %	
			37,160.00	31,586.00	-5,574.00	37,160.00	0.00	31,214.40	-5,945.60	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT								
STORM SEWER												
62	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.											
	40.0000	L.F.	70.0000	50.0000	-28.57 %	2,800.00	2,000.00	-800.00	60.0000	-14.29 %	52.0000	-25.71 %
63	SCHEDULE B STORM SEWER PIPE 24 IN. DIAM.											
	111.0000	L.F.	50.0000	50.0000	0.00 %	5,550.00	5,550.00	0.00	60.0000	20.00 %	47.5000	-5.00 %
									6,660.00	1,110.00	5,272.50	-277.50
64	FURNISHING AND JACKING STEEL CASING PIPE 24 IN. DIAM.											
	170.0000	L.F.	600.0000	375.0000	-37.50 %	102,000.00	63,750.00	-38,250.00	625.0000	4.17 %	500.0000	-16.67 %
									106,250.00	4,250.00	85,000.00	-17,000.00
65	TRENCH DRAIN											
	30.0000	L.F.	150.0000	200.0000	33.33 %	4,500.00	6,000.00	1,500.00	140.0000	-6.67 %	170.0000	13.33 %
									4,200.00	-300.00	5,100.00	600.00
66	EMERGENCY OVERFLOW STRUCTURE											
	1.0000	EACH	5,200.0000	4,000.0000	-23.08 %	5,200.00	4,000.00	-1,200.00	3,800.0000	-26.92 %	3,900.0000	-25.00 %
									3,800.00	-1,400.00	3,900.00	-1,300.00
67	OUTLET STRUCTURE											
	1.0000	EACH	6,700.0000	5,000.0000	-25.37 %	6,700.00	5,000.00	-1,700.00	4,450.0000	-33.58 %	5,100.0000	-23.88 %
									4,450.00	-2,250.00	5,100.00	-1,600.00
WATER LINES												
68	HYDRANT ASSEMBLY											
	1.0000	EACH	4,000.0000	6,000.0000	50.00 %	4,000.00	6,000.00	2,000.00	6,000.0000	50.00 %	5,600.0000	40.00 %
									6,000.00	2,000.00	5,600.00	1,600.00
69	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.											
	15.0000	L.F.	100.0000	500.0000	400.00 %	1,500.00	7,500.00	6,000.00	55.0000	-45.00 %	480.0000	380.00 %
									825.00	-675.00	7,200.00	5,700.00
STRUCTURE												
70	STRUCTURE EXCAVATION CLASS A INCL. HAUL											
	4721.0000	C.Y.	19.0000	30.0000	57.89 %	89,699.00	141,630.00	51,931.00	18.0000	-5.26 %	21.0000	10.53 %
									84,978.00	-4,721.00	99,141.00	9,442.00

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 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE											
71	SHORING OR EXTRA EXCAVATION CL. A										
	L.S.				-81.83 %			717.44 %			-54.59 %
			110,100.00	20,000.00	-90,100.00	900,000.00	789,900.00	50,000.00	-60,100.00		
72	SHORING OR EXTRA EXCAVATION CL. A FOR 4'-0" DIAM. SHAFT										
	L.S.				-99.90 %			50.00 %			200.00 %
			1,000.00	1.00	-999.00	1,500.00	500.00	3,000.00	2,000.00		
73	SHORING OR EXTRA EXCAVATION CL. A FOR 6'-0" DIAM. SHAFT										
	L.S.				-50.00 %			50.00 %			200.00 %
			1,000.00	500.00	-500.00	1,500.00	500.00	3,000.00	2,000.00		
74	CASING SHORING										
	32.0000	L.F.	200.0000	800.0000	300.00 %	770.0000	285.00 %	26.0000	-87.00 %		
			6,400.00	25,600.00	19,200.00	24,640.00	18,240.00	832.00	-5,568.00		
75	GRAVEL BACKFILL FOR WALL										
	8768.0000	C.Y.	25.0000	30.0000	20.00 %	35.0000	40.00 %	30.0000	20.00 %		
			219,200.00	263,040.00	43,840.00	306,880.00	87,680.00	263,040.00	43,840.00		
76	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL										
	280.0000	C.Y.	400.0000	900.0000	125.00 %	787.0000	96.75 %	175.0000	-56.25 %		
			112,000.00	252,000.00	140,000.00	220,360.00	108,360.00	49,000.00	-63,000.00		
77	FURNISHING PERMANENT CASING FOR 4'-0" DIAM. SHAFT										
	102.0000	L.F.	250.0000	350.0000	40.00 %	352.0000	40.80 %	240.0000	-4.00 %		
			25,500.00	35,700.00	10,200.00	35,904.00	10,404.00	24,480.00	-1,020.00		
78	FURNISHING PERMANENT CASING FOR 6'-0" DIAM. SHAFT										
	90.0000	L.F.	255.0000	750.0000	194.12 %	737.0000	189.02 %	375.0000	47.06 %		
			22,950.00	67,500.00	44,550.00	66,330.00	43,380.00	33,750.00	10,800.00		
79	PLACING PERMANENT CASING FOR 4'-0" DIAM. SHAFT										
	4.0000	EACH	3,000.0000	3,300.0000	10.00 %	3,300.0000	10.00 %	6,500.0000	116.67 %		
			12,000.00	13,200.00	1,200.00	13,200.00	1,200.00	26,000.00	14,000.00		
80	PLACING PERMANENT CASING FOR 6'-0" DIAM. SHAFT										
	4.0000	EACH	3,000.0000	6,600.0000	120.00 %	6,600.0000	120.00 %	6,500.0000	116.67 %		
			12,000.00	26,400.00	14,400.00	26,400.00	14,400.00	26,000.00	14,000.00		
81	ST. REINF. BAR FOR BRIDGE										
	38900.0000	LB.	1.0000	2.0000	100.00 %	0.8800	-12.00 %	1.0000	0.00 %		
			38,900.00	77,800.00	38,900.00	34,232.00	-4,668.00	38,900.00	0.00		

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 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE										
82	ST. REINF. BAR FOR RETAINING WALL									
	449872.0000	LB.	1.0000	1.5000	50.00 %	0.9200	-8.00 %	1.0000	0.00 %	
			449,872.00	674,808.00	224,936.00	413,882.24	-35,989.76	449,872.00	0.00	
83	ST. REINF. BAR FOR PERMANENT GROUND ANCHOR									
	8600.0000	LB.	1.0000	1.5000	50.00 %	0.8900	-11.00 %	1.0000	0.00 %	
			8,600.00	12,900.00	4,300.00	7,654.00	-946.00	8,600.00	0.00	
84	ST. REINF. BAR FOR SHAFT									
	68800.0000	LB.	1.0000	2.0000	100.00 %	0.9000	-10.00 %	1.0000	0.00 %	
			68,800.00	137,600.00	68,800.00	61,920.00	-6,880.00	68,800.00	0.00	
85	ST. REINF. BAR FOR WALL									
	17200.0000	LB.	1.0000	2.0000	100.00 %	0.9000	-10.00 %	1.0000	0.00 %	
			17,200.00	34,400.00	17,200.00	15,480.00	-1,720.00	17,200.00	0.00	
86	CONC. CLASS 4000 FOR PERMANENT GROUND ANCHOR									
	48.0000	C.Y.	500.0000	500.0000	0.00 %	750.0000	50.00 %	1,500.0000	200.00 %	
			24,000.00	24,000.00	0.00	36,000.00	12,000.00	72,000.00	48,000.00	
87	CONC. CLASS 4000 FOR WALL									
	230.0000	C.Y.	500.0000	625.0000	25.00 %	460.0000	-8.00 %	825.0000	65.00 %	
			115,000.00	143,750.00	28,750.00	105,800.00	-9,200.00	189,750.00	74,750.00	
88	CONC. CLASS 4000 FOR BRIDGE									
	246.0000	C.Y.	500.0000	1,000.0000	100.00 %	525.0000	5.00 %	925.0000	85.00 %	
			123,000.00	246,000.00	123,000.00	129,150.00	6,150.00	227,550.00	104,550.00	
89	CONC. CLASS 4000 FOR RETAINING WALL									
	5647.0000	C.Y.	350.0000	650.0000	85.71 %	500.0000	42.86 %	825.0000	135.71 %	
			1,976,450.00	3,670,550.00	1,694,100.00	2,823,500.00	847,050.00	4,658,775.00	2,682,325.00	
90	CONC. CLASS 4000P FOR SHAFT									
	280.0000	C.Y.	250.0000	425.0000	70.00 %	407.0000	62.80 %	360.0000	44.00 %	
			70,000.00	119,000.00	49,000.00	113,960.00	43,960.00	100,800.00	30,800.00	
91	CSL ACCESS TUBE									
	800.0000	L.F.	10.0000	12.0000	20.00 %	10.5000	5.00 %	7.0000	-30.00 %	
			8,000.00	9,600.00	1,600.00	8,400.00	400.00	5,600.00	-2,400.00	
92	PRESTRESSED CONC. GIRDER (WF50G)									
	637.0000	L.F.	225.0000	400.0000	77.78 %	280.0000	24.44 %	175.0000	-22.22 %	
			143,325.00	254,800.00	111,475.00	178,360.00	35,035.00	111,475.00	-31,850.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
93	STRUCTURE DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC			2.00	0.00 %		2.00	0.00 %		2.00
94	SUPERSTRUCTURE SOUTH CAMPUS WAY OVERCROSSING L.S.		200,000.00	250,000.00	50,000.00	250,000.00	50,000.00	718,500.00	518,500.00	
95	SUPERSTRUCTURE BRIDGE NO. 522/28N WIDENING L.S.		500,000.00	700,000.00	200,000.00	400,000.00	-100,000.00	500,000.00	0.00	
96	TRAFFIC BARRIER 575.0000 L.F.		100.0000	125.0000	25.00 %	115.5000	15.50 %	100.0000	0.00 %	
97	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER 288.0000 L.F.		300.0000	350.0000	16.67 %	367.5000	22.50 %	250.0000	-16.67 %	
98	CEMENT CONC. GUTTER 1267.0000 L.F.		15.0000	75.0000	400.00 %	13.5500	-9.67 %	30.0000	100.00 %	
99	PIGMENTED SEALER 9000.0000 S.F.		2.5000	0.4000	-84.00 %	0.6000	-76.00 %	0.7500	-70.00 %	
100	CONCRETE FASCIA PANEL 44050.0000 S.F.		40.0000	55.0000	37.50 %	45.0000	12.50 %	50.0000	25.00 %	
101	SOIL NAIL - EPOXY COATED 387.0000 EACH		500.0000	600.0000	20.00 %	500.0000	0.00 %	390.0000	-22.00 %	
102	SOIL NAIL - ENCAPSULATED 1470.0000 EACH		1,000.0000	1,700.0000	70.00 %	1,545.0000	54.50 %	2,200.0000	120.00 %	
103	SOIL NAIL VERIFICATION TEST L.S.		70,000.00	70,000.00	0.00 %	66,404.00	-3,596.00	50,000.00	-20,000.00	

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 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. MAX J. KUNEY COMPANY
 20210 142ND AVE NE 98072 8404 S 196TH ST 120 N RALPH ST
 PO BOX 1330 KENT WA 98031-1145 99202-4795
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 462000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
STRUCTURE											
104	PREFABRICATED DRAINAGE MAT										
	3544.0000	S.Y.	15.0000	10.0000	-33.33 %	10.0000	-33.33 %	6.0000	-60.00 %		
			53,160.00	35,440.00	-17,720.00	35,440.00	-17,720.00	21,264.00	-31,896.00		
105	PERMANENT GROUND ANCHOR										
	14.0000	EACH	3,000.0000	5,000.0000	66.67 %	4,500.0000	50.00 %	5,000.0000	66.67 %		
			42,000.00	70,000.00	28,000.00	63,000.00	21,000.00	70,000.00	28,000.00		
106	PERMANENT GROUND ANCHOR PERFORMANCE TEST										
	3.0000	EACH	2,500.0000	3,000.0000	20.00 %	3,000.0000	20.00 %	600.0000	-76.00 %		
			7,500.00	9,000.00	1,500.00	9,000.00	1,500.00	1,800.00	-5,700.00		
107	DETENTION VAULT										
		L.S.			-62.22 %		-33.33 %		-55.56 %		
			225,000.00	85,000.00	-140,000.00	150,000.00	-75,000.00	100,000.00	-125,000.00		
SURFACING											
108	SHOULDER BALLAST										
	12980.0000	TON	20.0000	18.0000	-10.00 %	22.3000	11.50 %	18.0000	-10.00 %		
			259,600.00	233,640.00	-25,960.00	289,454.00	29,854.00	233,640.00	-25,960.00		
109	CRUSHED SURFACING BASE COURSE										
	12960.0000	TON	20.0000	18.0000	-10.00 %	20.3000	1.50 %	17.0000	-15.00 %		
			259,200.00	233,280.00	-25,920.00	263,088.00	3,888.00	220,320.00	-38,880.00		
110	CRUSHED SURFACING TOP COURSE										
	221.0000	TON	30.0000	27.0000	-10.00 %	25.3000	-15.67 %	26.0000	-13.33 %		
			6,630.00	5,967.00	-663.00	5,591.30	-1,038.70	5,746.00	-884.00		
LIQUID ASPHALT											
111	ANTI-STRIPPING ADDITIVE										
		EST.			0.00 %		0.00 %		0.00 %		
			31,930.00	31,930.00		31,930.00		31,930.00			

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
CEMENT CONCRETE PAVEMENT										
112	CEMENT CONC. PAVEMENT									
	1603.0000	C.Y.	210.0000	290.0000	38.10 %	306.6000	46.00 %	280.0000	33.33 %	
			336,630.00	464,870.00	128,240.00	491,479.80	154,849.80	448,840.00	112,210.00	
113	BRIDGE APPROACH SLAB									
	432.0000	S.Y.	235.0000	275.0000	17.02 %	290.0000	23.40 %	300.0000	27.66 %	
			101,520.00	118,800.00	17,280.00	125,280.00	23,760.00	129,600.00	28,080.00	
114	EPOXY-COATED DOWEL BAR									
	2316.0000	EACH	6.0000	10.0000	66.67 %	10.3000	71.67 %	10.0000	66.67 %	
			13,896.00	23,160.00	9,264.00	23,854.80	9,958.80	23,160.00	9,264.00	
115	STAMPED CEMENT CONCRETE									
	188.0000	S.Y.	120.0000	160.0000	33.33 %	170.0000	41.67 %	140.0000	16.67 %	
			22,560.00	30,080.00	7,520.00	31,960.00	9,400.00	26,320.00	3,760.00	
HOT MIX ASPHALT										
116	CRACK SEALING									
		EST.			0.00 %		0.00 %		0.00 %	
			5,500.00	5,500.00		5,500.00		5,500.00		
117	PLANING BITUMINOUS PAVEMENT									
	2535.0000	S.Y.	6.0000	5.0000	-16.67 %	6.8500	14.17 %	6.9000	15.00 %	
			15,210.00	12,675.00	-2,535.00	17,364.75	2,154.75	17,491.50	2,281.50	
118	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	280.0000	TON	85.0000	175.0000	105.88 %	94.7500	11.47 %	95.0000	11.76 %	
			23,800.00	49,000.00	25,200.00	26,530.00	2,730.00	26,600.00	2,800.00	
119	HMA CL. 1/2 IN. PG 64-22 FOR TEMPORARY PAVING									
	225.0000	TON	85.0000	155.0000	82.35 %	83.4000	-1.88 %	83.5000	-1.76 %	
			19,125.00	34,875.00	15,750.00	18,765.00	-360.00	18,787.50	-337.50	
120	HMA CL. 1/2 IN. PG 64-22									
	31420.0000	TON	66.7000	64.0000	-4.05 %	62.9000	-5.70 %	63.0000	-5.55 %	
			2,095,714.00	2,010,880.00	-84,834.00	1,976,318.00	-119,396.00	1,979,460.00	-116,254.00	
121	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			65,900.00	65,900.00		65,900.00		65,900.00		

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
122	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			44,100.00	44,100.00		44,100.00		44,100.00		
123	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
124	HMA FOR APPROACH CL. 1/2 IN. PG 64-22	TON			45.83 %			0.00 %		4.17 %
	80.0000		120.0000	175.0000		120.0000		125.0000		
			9,600.00	14,000.00	4,400.00	9,600.00		10,000.00		400.00
125	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
126	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
IRRIGATION AND WATER DISTRIBUTION										
127	IRRIGATION SYSTEM	L.S.			53.85 %			53.85 %		92.31 %
			26,000.00	40,000.00	14,000.00	40,000.00		50,000.00		24,000.00
128	REPAIR EXISTING IRRIGATION SYSTEM	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
EROSION CONTROL AND PLANTING										
129	ESC LEAD	DAY			300.00 %			250.00 %		-40.00 %
	300.0000		100.0000	400.0000	90,000.00	350.0000		60.0000		-12,000.00
			30,000.00	120,000.00		105,000.00		18,000.00		
130	TEMPORARY EROSION CONTROL BLANKET	S.Y.			-25.00 %			-30.00 %		-25.00 %
	8700.0000		2.0000	1.5000	-4,350.00	1.4000		1.5000		-4,350.00
			17,400.00	13,050.00		12,180.00		13,050.00		

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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. MAX J. KUNEY COMPANY
 20210 142ND AVE NE 98072 8404 S 196TH ST 120 N RALPH ST
 PO BOX 1330 KENT WA 98031-1145 99202-4795
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
131	PLASTIC COVERING									
	13500.0000	S.Y.	1.5000	3.0000	100.00 %	2.2500	50.00 %	2.2500	50.00 %	
			20,250.00	40,500.00	20,250.00	30,375.00	10,125.00	30,375.00	10,125.00	
132	CHECK DAM									
	1010.0000	L.F.	8.0000	7.0000	-12.50 %	20.0000	150.00 %	6.6000	-17.50 %	
			8,080.00	7,070.00	-1,010.00	20,200.00	12,120.00	6,666.00	-1,414.00	
133	INTERCEPTOR SWALE									
	3000.0000	L.F.	15.0000	8.0000	-46.67 %	5.0000	-66.67 %	7.2500	-51.67 %	
			45,000.00	24,000.00	-21,000.00	15,000.00	-30,000.00	21,750.00	-23,250.00	
134	STABILIZED CONSTRUCTION ENTRANCE									
	2200.0000	S.Y.	11.0000	30.0000	172.73 %	20.0000	81.82 %	21.0000	90.91 %	
			24,200.00	66,000.00	41,800.00	44,000.00	19,800.00	46,200.00	22,000.00	
135	TIRE WASH									
	5.0000	EACH	3,000.0000	20,000.0000	566.67 %	20,000.0000	566.67 %	24,000.0000	700.00 %	
			15,000.00	100,000.00	85,000.00	100,000.00	85,000.00	120,000.00	105,000.00	
136	STREET CLEANING									
	3600.0000	HR	100.0000	95.0000	-5.00 %	130.0000	30.00 %	95.0000	-5.00 %	
			360,000.00	342,000.00	-18,000.00	468,000.00	108,000.00	342,000.00	-18,000.00	
137	INLET PROTECTION									
	144.0000	EACH	70.0000	175.0000	150.00 %	125.0000	78.57 %	110.0000	57.14 %	
			10,080.00	25,200.00	15,120.00	18,000.00	7,920.00	15,840.00	5,760.00	
138	SILT FENCE									
	9700.0000	L.F.	4.0000	5.0000	25.00 %	4.0000	0.00 %	4.5000	12.50 %	
			38,800.00	48,500.00	9,700.00	38,800.00	0.00	43,650.00	4,850.00	
139	WATTLE									
	2460.0000	L.F.	4.0000	6.0000	50.00 %	5.5000	37.50 %	4.8000	20.00 %	
			9,840.00	14,760.00	4,920.00	13,530.00	3,690.00	11,808.00	1,968.00	
140	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			800,000.00	800,000.00		800,000.00		800,000.00		
141	TEMPORARY CURB									
	2500.0000	L.F.	5.0000	12.0000	140.00 %	5.0000	0.00 %	6.2500	25.00 %	
			12,500.00	30,000.00	17,500.00	12,500.00	0.00	15,625.00	3,125.00	

PS&E JOB NO : 07A043 REVISION NO :
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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND PLANTING									
142	TEMPORARY PIPE SLOPE DRAIN								
	500.0000	L.F.	15.0000	30.0000	100.00 %	50.0000	233.33 %	26.0000	73.33 %
			7,500.00	15,000.00	7,500.00	25,000.00	17,500.00	13,000.00	5,500.00
143	MOBILE CHITOSAN-ENHANCED SAND FILTRATION SYSTEM								
	2.0000	EACH	200,000.0000	500,000.0000	150.00 %	275,000.0000	37.50 %	300,000.0000	50.00 %
			400,000.00	1,000,000.00	600,000.00	550,000.00	150,000.00	600,000.00	200,000.00
144	OPERATION OF MOBILE CHITOSAN-ENHANCED SAND FILTR. SYS.								
	5100.0000	HR	120.0000	1.0000	-99.17 %	95.0000	-20.83 %	0.1000	-99.92 %
			612,000.00	5,100.00	-606,900.00	484,500.00	-127,500.00	510.00	-611,490.00
145	STORMWATER CHEMICAL TREATMENT PLAN								
		L.S.			1,900.00 %		50.00 %		0.00 %
			5,000.00	100,000.00	95,000.00	7,500.00	2,500.00	5,000.00	0.00
146	DATA SUMMARY REPORT								
		L.S.			25.00 %		50.00 %		50.00 %
			2,000.00	2,500.00	500.00	3,000.00	1,000.00	3,000.00	1,000.00
147	TEMPORARY SEEDING - WILDFLOWER MIX								
	2.0000	ACRE	3,500.0000	3,000.0000	-14.29 %	2,800.0000	-20.00 %	2,900.0000	-17.14 %
			7,000.00	6,000.00	-1,000.00	5,600.00	-1,400.00	5,800.00	-1,200.00
148	SEEDING, FERTILIZING, AND MULCHING - WILDFLOWER MIX								
	6.3100	ACRE	3,500.0000	3,000.0000	-14.29 %	2,800.0000	-20.00 %	2,900.0000	-17.14 %
			22,085.00	18,930.00	-3,155.00	17,668.00	-4,417.00	18,299.00	-3,786.00
149	TOPSOIL TYPE A								
	910.0000	C.Y.	40.0000	43.0000	7.50 %	42.5000	6.25 %	42.6000	6.50 %
			36,400.00	39,130.00	2,730.00	38,675.00	2,275.00	38,766.00	2,366.00
150	STRUCTURAL SOIL MIX								
	851.0000	C.Y.	50.0000	50.0000	0.00 %	60.0000	20.00 %	58.0000	16.00 %
			42,550.00	42,550.00	0.00	51,060.00	8,510.00	49,358.00	6,808.00
151	PSIPE HARDSTEM BULRUSH, 2 IN. TOP LENGTH, RHIZOME								
	1000.0000	EACH	2.0000	2.0000	0.00 %	2.0000	0.00 %	2.2000	10.00 %
			2,000.00	2,000.00	0.00	2,000.00	0.00	2,200.00	200.00
152	PSIPE SLOUGH SEDGE, 6 IN. TOP LENGTH, BR								
	1000.0000	EACH	2.0000	2.0000	0.00 %	2.0000	0.00 %	2.2000	10.00 %
			2,000.00	2,000.00	0.00	2,000.00	0.00	2,200.00	200.00

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 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
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EROSION CONTROL AND PLANTING										
153	PSIPE SMALL-FRUITED BULRUSH, 6 IN. TOP LENGTH, BR									
	900.0000 EACH		2.0000	2.0000	0.00 %	2.0000	0.00 %	2.2000	10.00 %	
			1,800.00	1,800.00	0.00	1,800.00	0.00	1,980.00	180.00	
154	PSIPE SPIKERUSH, 6 IN. TOP LENGTH, BR									
	400.0000 EACH		2.0000	2.0000	0.00 %	2.0000	0.00 %	2.2000	10.00 %	
			800.00	800.00	0.00	800.00	0.00	880.00	80.00	
155	PSIPE BEAKED HAZELNUT, 12 IN. HT., NO. 1 CONT.									
	222.0000 EACH		7.0000	11.0000	57.14 %	11.0000	57.14 %	12.0000	71.43 %	
			1,554.00	2,442.00	888.00	2,442.00	888.00	2,664.00	1,110.00	
156	PSIPE BOSTON IVY - FENWAY PARK, NO. 1 CONT.									
	40.0000 EACH		12.0000	9.0000	-25.00 %	9.0000	-25.00 %	9.5000	-20.83 %	
			480.00	360.00	-120.00	360.00	-120.00	380.00	-100.00	
157	PSIPE BOSTON IVY - GREEN SHOWERS, NO. 1 CONT.									
	320.0000 EACH		12.0000	9.0000	-25.00 %	9.0000	-25.00 %	9.5000	-20.83 %	
			3,840.00	2,880.00	-960.00	2,880.00	-960.00	3,040.00	-800.00	
158	PSIPE BOSTON IVY - VEITCHII, NO. 1 CONT.									
	40.0000 EACH		12.0000	9.0000	-25.00 %	9.0000	-25.00 %	9.5000	-20.83 %	
			480.00	360.00	-120.00	360.00	-120.00	380.00	-100.00	
159	PSIPE LOW OREGON GRAPE, 6 IN. HT., NO. 1 CONT.									
	459.0000 EACH		7.0000	9.0000	28.57 %	9.0000	28.57 %	9.5000	35.71 %	
			3,213.00	4,131.00	918.00	4,131.00	918.00	4,360.50	1,147.50	
160	PSIPE NOOTKA ROSE, 12 IN. HT., NO. 1 CONT.									
	50.0000 EACH		7.0000	9.0000	28.57 %	9.0000	28.57 %	9.5000	35.71 %	
			350.00	450.00	100.00	450.00	100.00	475.00	125.00	
161	PSIPE PACIFIC DOGWOOD, 12 IN. HT., NO. 1 CONT.									
	355.0000 EACH		7.0000	11.0000	57.14 %	11.0000	57.14 %	12.0000	71.43 %	
			2,485.00	3,905.00	1,420.00	3,905.00	1,420.00	4,260.00	1,775.00	
162	PSIPE PACIFIC NINEBARK, 12 IN. HT., NO. 1 CONT.									
	50.0000 EACH		7.0000	9.0000	28.57 %	9.0000	28.57 %	9.5000	35.71 %	
			350.00	450.00	100.00	450.00	100.00	475.00	125.00	
163	PSIPE PACIFIC WILLOW, 12 IN. HT., NO. 1 CONT.									
	19.0000 EACH		14.0000	9.0000	-35.71 %	9.0000	-35.71 %	9.5000	-32.14 %	
			266.00	171.00	-95.00	171.00	-95.00	180.50	-85.50	

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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										
164	PSIPE RED-OSIER DOGWOOD, 12 IN. HT., NO. 1 CONT.									
	690.0000 EACH		7.0000	9.0000	28.57%	9.0000	28.57%	9.5000	35.71%	
			4,830.00	6,210.00	1,380.00	6,210.00	1,380.00	6,555.00	1,725.00	
165	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT.									
	68.0000 EACH		7.0000	9.0000	28.57%	9.0000	28.57%	9.5000	35.71%	
			476.00	612.00	136.00	612.00	136.00	646.00	170.00	
166	PSIPE SNOWBERRY, 12 IN. HT., NO. 1 CONT.									
	622.0000 EACH		7.0000	9.0000	28.57%	9.0000	28.57%	9.5000	35.71%	
			4,354.00	5,598.00	1,244.00	5,598.00	1,244.00	5,909.00	1,555.00	
167	PSIPE TALL OREGON GRAPE, 9 IN. HT., NO. 1 CONT.									
	622.0000 EACH		9.0000	9.0000	0.00%	9.0000	0.00%	9.5000	5.56%	
			5,598.00	5,598.00	0.00	5,598.00	0.00	5,909.00	311.00	
168	PSIPE VINE MAPLE, 24 IN. HT., NO. 2 CONT.									
	622.0000 EACH		16.0000	13.0000	-18.75%	13.0000	-18.75%	14.0000	-12.50%	
			9,952.00	8,086.00	-1,866.00	8,086.00	-1,866.00	8,708.00	-1,244.00	
169	PSIPE WESTERN CRABAPPLE, 12 IN. HT., NO. 1 CONT.									
	4.0000 EACH		14.0000	9.0000	-35.71%	9.0000	-35.71%	9.2500	-33.93%	
			56.00	36.00	-20.00	36.00	-20.00	37.00	-19.00	
170	PSIPE WESTERN SERVICEBERRY, 12 IN. HT., NO. 1 CONT.									
	622.0000 EACH		9.0000	9.0000	0.00%	9.0000	0.00%	9.2500	2.78%	
			5,598.00	5,598.00	0.00	5,598.00	0.00	5,753.50	155.50	
171	PSIPE WESTERN THIMBLEBERRY, 12 IN. HT., NO. 1 CONT.									
	50.0000 EACH		7.0000	9.0000	28.57%	9.0000	28.57%	9.2500	32.14%	
			350.00	450.00	100.00	450.00	100.00	462.50	112.50	
172	PSIPE BIGLEAF MAPLE, 24 IN. HT., NO. 2 CONT.									
	89.0000 EACH		12.0000	13.0000	8.33%	13.0000	8.33%	14.0000	16.67%	
			1,068.00	1,157.00	89.00	1,157.00	89.00	1,246.00	178.00	
173	PSIPE DOUGLAS FIR, 24 IN. HT., NO. 2 CONT.									
	1055.0000 EACH		16.0000	13.0000	-18.75%	13.0000	-18.75%	14.0000	-12.50%	
			16,880.00	13,715.00	-3,165.00	13,715.00	-3,165.00	14,770.00	-2,110.00	
174	PSIPE INCENCE CEDAR, 4 FT. HT., B&B									
	49.0000 EACH		130.0000	150.0000	15.38%	150.0000	15.38%	160.0000	23.08%	
			6,370.00	7,350.00	980.00	7,350.00	980.00	7,840.00	1,470.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
175	PSIPE INCENSE CEDAR, 10-12 FT. HT., B&B									
	29.0000 EACH		450.0000	350.0000	-22.22 %	350.0000	-22.22 %	360.0000	-20.00 %	
			13,050.00	10,150.00	-2,900.00	10,150.00	-2,900.00	10,440.00	-2,610.00	
176	PSIPE OREGON ASH, 24 IN. HT., NO. 2 CONT.									
	10.0000 EACH		14.0000	13.0000	-7.14 %	13.0000	-7.14 %	14.0000	0.00 %	
			140.00	130.00	-10.00	130.00	-10.00	140.00	0.00	
177	PSIPE SITKA SPRUCE, 24 IN. HT., NO. 2 CONT.									
	9.0000 EACH		14.0000	13.0000	-7.14 %	13.0000	-7.14 %	14.0000	0.00 %	
			126.00	117.00	-9.00	117.00	-9.00	126.00	0.00	
178	PSIPE WESTERN RED CEDAR, 24 IN. HT., NO. 2 CONT.									
	389.0000 EACH		16.0000	13.0000	-18.75 %	13.0000	-18.75 %	14.0000	-12.50 %	
			6,224.00	5,057.00	-1,167.00	5,057.00	-1,167.00	5,446.00	-778.00	
179	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
180	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
181	EXTENSION OF PLANTING PERIOD									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
182	ROOT BARRIER									
	240.0000 S.Y.		45.0000	8.0000	-82.22 %	8.0000	-82.22 %	8.5000	-81.11 %	
			10,800.00	1,920.00	-8,880.00	1,920.00	-8,880.00	2,040.00	-8,760.00	
183	FINE COMPOST									
	347.0000 C.Y.		45.0000	42.0000	-6.67 %	42.0000	-6.67 %	43.0000	-4.44 %	
			15,615.00	14,574.00	-1,041.00	14,574.00	-1,041.00	14,921.00	-694.00	
184	FERTILIZER									
	829.0000 LB.		2.0000	1.0000	-50.00 %	1.0000	-50.00 %	1.2500	-37.50 %	
			1,658.00	829.00	-829.00	829.00	-829.00	1,036.25	-621.75	
185	WEED CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			7,200.00	7,200.00		7,200.00		7,200.00		

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 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. MAX J. KUNEY COMPANY
 20210 142ND AVE NE 98072 8404 S 196TH ST 120 N RALPH ST
 PO BOX 1330 KENT WA 98031-1145 99202-4795
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
186	SOIL AMENDMENT									
	930.0000	C.Y.	45.0000	32.0000	-28.89 %	31.5000	-30.00 %	32.0000	-28.89 %	
			41,850.00	29,760.00	-12,090.00	29,295.00	-12,555.00	29,760.00	-12,090.00	
187	BARK OR WOOD CHIP MULCH									
	1116.0000	C.Y.	30.0000	30.0000	0.00 %	30.0000	0.00 %	31.0000	3.33 %	
			33,480.00	33,480.00	0.00	33,480.00	0.00	34,596.00	1,116.00	
188	HIGH VISIBILITY FENCE									
	11176.0000	L.F.	3.0000	5.0000	66.67 %	2.0000	-33.33 %	5.0000	66.67 %	
			33,528.00	55,880.00	22,352.00	22,352.00	-11,176.00	55,880.00	22,352.00	
TRAFFIC										
189	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	904.0000	L.F.	19.5000	25.0000	28.21 %	25.8000	32.31 %	21.0000	7.69 %	
			17,628.00	22,600.00	4,972.00	23,323.20	5,695.20	18,984.00	1,356.00	
190	CEMENT CONC. TRAFFIC CURB									
	1629.0000	L.F.	25.0000	26.0000	4.00 %	27.5000	10.00 %	21.7500	-13.00 %	
			40,725.00	42,354.00	1,629.00	44,797.50	4,072.50	35,430.75	-5,294.25	
191	MOUNTABLE CEMENT CONC. TRAFFIC CURB									
	587.0000	L.F.	20.0000	33.0000	65.00 %	35.0000	75.00 %	28.0000	40.00 %	
			11,740.00	19,371.00	7,631.00	20,545.00	8,805.00	16,436.00	4,696.00	
192	CEMENT CONC. PEDESTRIAN CURB									
	199.0000	L.F.	25.0000	20.0000	-20.00 %	20.0000	-20.00 %	15.0000	-40.00 %	
			4,975.00	3,980.00	-995.00	3,980.00	-995.00	2,985.00	-1,990.00	
193	EXTRUDED CURB									
	5052.0000	L.F.	5.0000	5.5000	10.00 %	5.0000	0.00 %	5.1000	2.00 %	
			25,260.00	27,786.00	2,526.00	25,260.00	0.00	25,765.20	505.20	
194	PRECAST SLOPED MOUNTABLE CURB									
	87.0000	L.F.	25.0000	36.0000	44.00 %	35.0000	40.00 %	36.0000	44.00 %	
			2,175.00	3,132.00	957.00	3,045.00	870.00	3,132.00	957.00	
195	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST									
	400.0000	L.F.	20.0000	25.0000	25.00 %	23.3000	16.50 %	23.5000	17.50 %	
			8,000.00	10,000.00	2,000.00	9,320.00	1,320.00	9,400.00	1,400.00	

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 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
196	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST									
	200.0000	L.F.	20.0000	28.0000	40.00 %	24.2000	21.00 %	24.5000	22.50 %	
			4,000.00	5,600.00	1,600.00	4,840.00	840.00	4,900.00	900.00	
197	BEAM GUARDRAIL TYPE 1									
	2104.0000	L.F.	18.0000	20.0000	11.11 %	21.6000	20.00 %	22.0000	22.22 %	
			37,872.00	42,080.00	4,208.00	45,446.40	7,574.40	46,288.00	8,416.00	
198	BEAM GUARDRAIL TYPE 4									
	896.0000	L.F.	25.0000	33.0000	32.00 %	35.4000	41.60 %	36.0000	44.00 %	
			22,400.00	29,568.00	7,168.00	31,718.40	9,318.40	32,256.00	9,856.00	
199	BEAM GUARDRAIL TYPE 11									
	25.0000	L.F.	70.0000	92.0000	31.43 %	53.7000	-23.29 %	54.0000	-22.86 %	
			1,750.00	2,300.00	550.00	1,342.50	-407.50	1,350.00	-400.00	
200	BEAM GUARDRAIL TYPE 10									
	38.0000	L.F.	40.0000	29.0000	-27.50 %	35.2000	-12.00 %	35.5000	-11.25 %	
			1,520.00	1,102.00	-418.00	1,337.60	-182.40	1,349.00	-171.00	
201	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	1.0000	EACH	1,500.0000	1,700.0000	13.33 %	1,180.0000	-21.33 %	1,200.0000	-20.00 %	
			1,500.00	1,700.00	200.00	1,180.00	-320.00	1,200.00	-300.00	
202	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	2.0000	EACH	1,200.0000	1,800.0000	50.00 %	1,005.0000	-16.25 %	1,100.0000	-8.33 %	
			2,400.00	3,600.00	1,200.00	2,010.00	-390.00	2,200.00	-200.00	
203	BEAM GUARDRAIL TRANSITION SECTION TYPE 4									
	1.0000	EACH	1,100.0000	1,400.0000	27.27 %	690.0000	-37.27 %	700.0000	-36.36 %	
			1,100.00	1,400.00	300.00	690.00	-410.00	700.00	-400.00	
204	BEAM GUARDRAIL TRANSITION SECTION TYPE 16									
	2.0000	EACH	1,500.0000	1,200.0000	-20.00 %	1,150.0000	-23.33 %	1,200.0000	-20.00 %	
			3,000.00	2,400.00	-600.00	2,300.00	-700.00	2,400.00	-600.00	
205	BEAM GUARDRAIL FLARED TERMINAL									
	6.0000	EACH	1,800.0000	2,300.0000	27.78 %	1,835.0000	1.94 %	1,850.0000	2.78 %	
			10,800.00	13,800.00	3,000.00	11,010.00	210.00	11,100.00	300.00	
206	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	900.0000	1,300.0000	44.44 %	940.0000	4.44 %	950.0000	5.56 %	
			900.00	1,300.00	400.00	940.00	40.00	950.00	50.00	

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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										
207	BEAM GUARDRAIL ANCHOR TYPE 1									
	1.0000 EACH		800.0000	900.0000	12.50 %	655.0000	-18.13 %	660.0000	-17.50 %	
			800.00	900.00	100.00	655.00	-145.00	660.00	-140.00	
208	BEAM GUARDRAIL ANCHOR TYPE 4									
	5.0000 EACH		600.0000	725.0000	20.83 %	630.0000	5.00 %	640.0000	6.67 %	
			3,000.00	3,625.00	625.00	3,150.00	150.00	3,200.00	200.00	
209	REMOVING AND RESETTNG BEAM GUARDRAIL									
	3022.0000 L.F.		13.0000	11.0000	-15.38 %	23.2500	78.85 %	23.5000	80.77 %	
			39,286.00	33,242.00	-6,044.00	70,261.50	30,975.50	71,017.00	31,731.00	
210	RAISING EXISTING BEAM GUARDRAIL									
	613.0000 L.F.		4.0000	5.0000	25.00 %	11.0500	176.25 %	11.5000	187.50 %	
			2,452.00	3,065.00	613.00	6,773.65	4,321.65	7,049.50	4,597.50	
211	PRECAST CONC. BARRIER TYPE 2									
	460.0000 L.F.		35.0000	50.0000	42.86 %	46.7000	33.43 %	47.0000	34.29 %	
			16,100.00	23,000.00	6,900.00	21,482.00	5,382.00	21,620.00	5,520.00	
212	LOW SPEED CONCRETE BARRIER TERMINAL									
	2.0000 EACH		3,500.0000	5,000.0000	42.86 %	33,600.0000	860.00 %	1,500.0000	-57.14 %	
			7,000.00	10,000.00	3,000.00	67,200.00	60,200.00	3,000.00	-4,000.00	
213	SINGLE SLOPE CONCRETE BARRIER									
	1889.0000 L.F.		80.0000	70.0000	-12.50 %	135.0000	68.75 %	175.0000	118.75 %	
			151,120.00	132,230.00	-18,890.00	255,015.00	103,895.00	330,575.00	179,455.00	
214	RETAINING WALL SINGLE SLOPE BARRIER									
	638.0000 L.F.		75.0000	70.0000	-6.67 %	240.0000	220.00 %	150.0000	100.00 %	
			47,850.00	44,660.00	-3,190.00	153,120.00	105,270.00	95,700.00	47,850.00	
215	TEMPORARY CONC. BARRIER									
	14200.0000 L.F.		13.0000	10.0000	-23.08 %	14.5500	11.92 %	11.0000	-15.38 %	
			184,600.00	142,000.00	-42,600.00	206,610.00	22,010.00	156,200.00	-28,400.00	
216	TEMPORARY IMPACT ATTENUATOR									
	9.0000 EACH		4,500.0000	4,000.0000	-11.11 %	4,620.0000	2.67 %	3,800.0000	-15.56 %	
			40,500.00	36,000.00	-4,500.00	41,580.00	1,080.00	34,200.00	-6,300.00	
217	PERMANENT IMPACT ATTENUATOR									
	3.0000 EACH		20,000.0000	9,000.0000	-55.00 %	11,400.0000	-43.00 %	12,500.0000	-37.50 %	
			60,000.00	27,000.00	-33,000.00	34,200.00	-25,800.00	37,500.00	-22,500.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
218	RESETTING IMPACT ATTENUATOR									
	8.0000	EACH	1,000.0000	2,000.0000	100.00 %	920.0000	-8.00 %	950.0000	-5.00 %	
			8,000.00	16,000.00	8,000.00	7,360.00	-640.00	7,600.00	-400.00	
219	TRUCK-MOUNTED IMPACT ATTENUATOR									
	4.0000	EACH	7,000.0000	2,500.0000	-64.29 %	25,000.0000	257.14 %	10,000.0000	42.86 %	
			28,000.00	10,000.00	-18,000.00	100,000.00	72,000.00	40,000.00	12,000.00	
220	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	1500.0000	HR	40.0000	40.0000	0.00 %	55.0000	37.50 %	40.0000	0.00 %	
			60,000.00	60,000.00	0.00	82,500.00	22,500.00	60,000.00	0.00	
221	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
222	FLEXIBLE GUIDE POST									
	69.0000	EACH	30.0000	31.0000	3.33 %	31.2000	4.00 %	32.0000	6.67 %	
			2,070.00	2,139.00	69.00	2,152.80	82.80	2,208.00	138.00	
223	BARRIER DELINEATOR									
	66.0000	EACH	16.0000	20.0000	25.00 %	16.4500	2.81 %	16.5000	3.13 %	
			1,056.00	1,320.00	264.00	1,085.70	29.70	1,089.00	33.00	
224	PAINT LINE									
	23478.0000	L.F.	0.1500	0.2000	33.33 %	0.1200	-20.00 %	0.1300	-13.33 %	
			3,521.70	4,695.60	1,173.90	2,817.36	-704.34	3,052.14	-469.56	
225	PLASTIC LINE									
	4792.0000	L.F.	1.5000	1.5000	0.00 %	0.6500	-56.67 %	0.7000	-53.33 %	
			7,188.00	7,188.00	0.00	3,114.80	-4,073.20	3,354.40	-3,833.60	
226	PROFILED PLASTIC LINE									
	12248.0000	L.F.	1.2500	0.8000	-36.00 %	0.7500	-40.00 %	0.8000	-36.00 %	
			15,310.00	9,798.40	-5,511.60	9,186.00	-6,124.00	9,798.40	-5,511.60	
227	PLASTIC DROP LANE LINE									
	706.0000	L.F.	1.2500	1.2500	0.00 %	1.0000	-20.00 %	1.1000	-12.00 %	
			882.50	882.50	0.00	706.00	-176.50	776.60	-105.90	
228	PLASTIC WIDE LINE									
	5195.0000	L.F.	2.0000	1.7000	-15.00 %	1.6500	-17.50 %	1.7000	-15.00 %	
			10,390.00	8,831.50	-1,558.50	8,571.75	-1,818.25	8,831.50	-1,558.50	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
229	PLASTIC DOTTED WIDE LINE									
	62.0000	L.F.	2.0000	4.0000	100.00 %	3.5000	75.00 %	3.6000	80.00 %	
			124.00	248.00	124.00	217.00	93.00	223.20	99.20	
230	PLASTIC BARRIER CENTER LINE									
	290.0000	L.F.	2.0000	4.0000	100.00 %	3.5000	75.00 %	3.6000	80.00 %	
			580.00	1,160.00	580.00	1,015.00	435.00	1,044.00	464.00	
231	PLASTIC CROSSWALK LINE									
	420.0000	S.F.	6.0000	7.0000	16.67 %	6.9500	15.83 %	7.0000	16.67 %	
			2,520.00	2,940.00	420.00	2,919.00	399.00	2,940.00	420.00	
232	PLASTIC STOP LINE									
	183.0000	L.F.	9.0000	11.0000	22.22 %	10.0000	11.11 %	11.0000	22.22 %	
			1,647.00	2,013.00	366.00	1,830.00	183.00	2,013.00	366.00	
233	PLASTIC TRAFFIC ARROW									
	36.0000	EACH	110.0000	150.0000	36.36 %	145.0000	31.82 %	150.0000	36.36 %	
			3,960.00	5,400.00	1,440.00	5,220.00	1,260.00	5,400.00	1,440.00	
234	PLASTIC DRAINAGE MARKING									
	71.0000	EACH	20.0000	21.0000	5.00 %	20.0000	0.00 %	21.0000	5.00 %	
			1,420.00	1,491.00	71.00	1,420.00	0.00	1,491.00	71.00	
235	MILLED DEPRESSION RUMBLE STRIP									
	582.0000	L.F.	2.5000	5.0000	100.00 %	5.0000	100.00 %	5.5000	120.00 %	
			1,455.00	2,910.00	1,455.00	2,910.00	1,455.00	3,201.00	1,746.00	
236	RAISED PAVEMENT MARKER TYPE 1									
	2.2400	HUND	250.0000	230.0000	-8.00 %	225.0000	-10.00 %	230.0000	-8.00 %	
			560.00	515.20	-44.80	504.00	-56.00	515.20	-44.80	
237	RAISED PAVEMENT MARKER TYPE 2									
	6.1500	HUND	350.0000	400.0000	14.29 %	395.0000	12.86 %	400.0000	14.29 %	
			2,152.50	2,460.00	307.50	2,429.25	276.75	2,460.00	307.50	
238	TEMPORARY PAVEMENT MARKING									
	40500.0000	L.F.	0.2500	0.1700	-32.00 %	0.1500	-40.00 %	0.1600	-36.00 %	
			10,125.00	6,885.00	-3,240.00	6,075.00	-4,050.00	6,480.00	-3,645.00	
239	PERMANENT SIGNING									
		L.S.			49.88 %		113.43 %		115.83 %	
			83,400.00	125,000.00	41,600.00	178,000.00	94,600.00	180,000.00	96,600.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
240	CAMPUS MONUMENT SIGN	L.S.			218.18 %			218.18 %		127.27 %
			11,000.00	35,000.00	24,000.00	35,000.00	24,000.00	25,000.00	14,000.00	
241	SIGN BRIDGE NO. 1	L.S.			72.41 %			72.41 %		89.66 %
			58,000.00	100,000.00	42,000.00	100,000.00	42,000.00	110,000.00	52,000.00	
242	SIGN BRIDGE NO. 2	L.S.			89.87 %			58.23 %		64.56 %
			79,000.00	150,000.00	71,000.00	125,000.00	46,000.00	130,000.00	51,000.00	
243	TEMPORARY ILLUMINATION SYSTEM	L.S.			-33.77 %			-50.33 %		-0.66 %
			15,100.00	10,000.00	-5,100.00	7,500.00	-7,600.00	15,000.00	-100.00	
244	ILLUMINATION SYSTEM - SUA0906	L.S.			18.08 %			11.64 %		13.78 %
			465,800.00	550,000.00	84,200.00	520,000.00	54,200.00	530,000.00	64,200.00	
245	ILLUMINATION SYSTEM - SOUTH CAMPUS WAY	L.S.			1.21 %			12.01 %		14.71 %
			74,100.00	75,000.00	900.00	83,000.00	8,900.00	85,000.00	10,900.00	
246	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM - SAS5187	L.S.			45.91 %			26.46 %		36.19 %
			102,800.00	150,000.00	47,200.00	130,000.00	27,200.00	140,000.00	37,200.00	
247	TRAFFIC SIGNAL SYSTEM - SUA0906	L.S.			-3.85 %			-13.46 %		-8.65 %
			208,000.00	200,000.00	-8,000.00	180,000.00	-28,000.00	190,000.00	-18,000.00	
248	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			21.36 %			6.80 %		21.36 %
			20,600.00	25,000.00	4,400.00	22,000.00	1,400.00	25,000.00	4,400.00	
249	COMMUNICATION CONDUIT SYSTEM	L.S.			-18.96 %			-18.96 %		-10.86 %
			61,700.00	50,000.00	-11,700.00	50,000.00	-11,700.00	55,000.00	-6,700.00	
250	COMMUNICATION CABLES AND INTERFACES	L.S.			25.00 %			-15.00 %		0.00 %
			20,000.00	25,000.00	5,000.00	17,000.00	-3,000.00	20,000.00	0.00	

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 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
251	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			177.78 %		150.00 %		177.78 %
			9,000.00	25,000.00	16,000.00	22,500.00	13,500.00	25,000.00	16,000.00
252	SEQUENTIAL ARROW SIGN	HR	4.0000	1.0000	-75.00 %	2.0000	-50.00 %	4.5000	12.50 %
	7000.0000		28,000.00	7,000.00	-21,000.00	14,000.00	-14,000.00	31,500.00	3,500.00
253	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	4,000.0000	2,000.0000	-50.00 %	14,500.0000	262.50 %	15,500.0000	287.50 %
	7.0000		28,000.00	14,000.00	-14,000.00	101,500.00	73,500.00	108,500.00	80,500.00
254	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	4.0000	0.5000	-87.50 %	2.0000	-50.00 %	3.5000	-12.50 %
	7500.0000		30,000.00	3,750.00	-26,250.00	15,000.00	-15,000.00	26,250.00	-3,750.00
255	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			212.50 %		264.58 %		45.83 %
			96,000.00	300,000.00	204,000.00	350,000.00	254,000.00	140,000.00	44,000.00
256	FLAGGERS AND SPOTTERS	HR	40.0000	42.0000	5.00 %	55.0000	37.50 %	48.0000	20.00 %
	8500.0000		340,000.00	357,000.00	17,000.00	467,500.00	127,500.00	408,000.00	68,000.00
257	OTHER TRAFFIC CONTROL LABOR	HR	40.0000	55.0000	37.50 %	55.0000	37.50 %	48.0000	20.00 %
	8500.0000		340,000.00	467,500.00	127,500.00	467,500.00	127,500.00	408,000.00	68,000.00
258	TRAFFIC CONTROL SUPERVISOR	L.S.			-76.42 %		22.64 %		88.68 %
			212,000.00	50,000.00	-162,000.00	260,000.00	48,000.00	400,000.00	188,000.00
259	CONSTRUCTION SIGNS CLASS A	S.F.	18.0000	30.0000	66.67 %	16.0000	-11.11 %	15.0000	-16.67 %
	1244.0000		22,392.00	37,320.00	14,928.00	19,904.00	-2,488.00	18,660.00	-3,732.00
OTHER ITEMS									
260	TYPE C PROGRESS SCHEDULE	L.S.			100.00 %		0.00 %		40.00 %
			25,000.00	50,000.00	25,000.00	25,000.00	0.00	35,000.00	10,000.00

PS&E JOB NO : 07A043 REVISION NO :
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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. MAX J. KUNEY COMPANY
 20210 142ND AVE NE 98072 8404 S 196TH ST 120 N RALPH ST
 PO BOX 1330 KENT WA 98031-1145 99202-4795
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
261	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	10861.0000	C.Y.	19.0000	17.0000	-10.53%	11.0000	-42.11%	16.6000	-12.63%	
			206,359.00	184,637.00	-21,722.00	119,471.00	-86,888.00	180,292.60	-26,066.40	
262	SHORING OR EXTRA EXCAVATION CLASS B									
	17479.0000	S.F.	1.0000	0.5000	-50.00%	4.0000	300.00%	0.5500	-45.00%	
			17,479.00	8,739.50	-8,739.50	69,916.00	52,437.00	9,613.45	-7,865.55	
263	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	37.0000	C.Y.	49.0000	150.0000	206.12%	51.0000	4.08%	160.0000	226.53%	
			1,813.00	5,550.00	3,737.00	1,887.00	74.00	5,920.00	4,107.00	
264	GRAVEL BACKFILL FOR DRAIN									
	1024.0000	C.Y.	30.0000	34.0000	13.33%	40.0000	33.33%	33.5000	11.67%	
			30,720.00	34,816.00	4,096.00	40,960.00	10,240.00	34,304.00	3,584.00	
265	WATER									
	20.0000	MGAL	70.0000	75.0000	7.14%	50.0000	-28.57%	76.0000	8.57%	
			1,400.00	1,500.00	100.00	1,000.00	-400.00	1,520.00	120.00	
266	CURE BOX									
		L.S.			400.00%		900.00%		1,400.00%	
			1,000.00	5,000.00	4,000.00	10,000.00	9,000.00	15,000.00	14,000.00	
267	PLUGGING EXISTING PIPE									
	3.0000	EACH	350.0000	350.0000	0.00%	700.0000	100.00%	360.0000	2.86%	
			1,050.00	1,050.00	0.00	2,100.00	1,050.00	1,080.00	30.00	
268	STRUCTURE SURVEYING									
		L.S.			-69.70%		-24.24%		-39.39%	
			330,000.00	100,000.00	-230,000.00	250,000.00	-80,000.00	200,000.00	-130,000.00	
269	ROADWAY SURVEYING									
		L.S.			76.06%		-29.58%		76.06%	
			142,000.00	250,000.00	108,000.00	100,000.00	-42,000.00	250,000.00	108,000.00	
270	MONUMENT CASE AND COVER									
	3.0000	EACH	300.0000	350.0000	16.67%	500.0000	66.67%	360.0000	20.00%	
			900.00	1,050.00	150.00	1,500.00	600.00	1,080.00	180.00	
271	CEMENT CONC. SIDEWALK									
	1213.0000	S.Y.	34.0000	41.0000	20.59%	50.5000	48.53%	41.0000	20.59%	
			41,242.00	49,733.00	8,491.00	61,256.50	20,014.50	49,733.00	8,491.00	

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 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
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			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										
272	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	254.0000	S.Y.	35.0000	52.0000	48.57%	67.5000	92.86%	53.0000	51.43%	
			8,890.00	13,208.00	4,318.00	17,145.00	8,255.00	13,462.00	4,572.00	
273	CEMENT CONC. SIDEWALK RAMP TYPE 2A									
	5.0000	EACH	1,000.0000	1,300.0000	30.00%	1,600.0000	60.00%	1,300.0000	30.00%	
			5,000.00	6,500.00	1,500.00	8,000.00	3,000.00	6,500.00	1,500.00	
274	CEMENT CONC. SIDEWALK RAMP TYPE 4A									
	1.0000	EACH	1,000.0000	1,300.0000	30.00%	1,600.0000	60.00%	1,300.0000	30.00%	
			1,000.00	1,300.00	300.00	1,600.00	600.00	1,300.00	300.00	
275	RAMP DETECTABLE WARNING RETROFIT									
	64.0000	S.F.	55.0000	65.0000	18.18%	70.0000	27.27%	66.0000	20.00%	
			3,520.00	4,160.00	640.00	4,480.00	960.00	4,224.00	704.00	
276	CHAIN LINK FENCE TYPE 3									
	2286.0000	L.F.	12.0000	18.0000	50.00%	13.5000	12.50%	17.5000	45.83%	
			27,432.00	41,148.00	13,716.00	30,861.00	3,429.00	40,005.00	12,573.00	
277	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	11.0000	EACH	200.0000	275.0000	37.50%	300.0000	50.00%	275.0000	37.50%	
			2,200.00	3,025.00	825.00	3,300.00	1,100.00	3,025.00	825.00	
278	ROCK FOR ROCK WALL									
	818.0000	TON	70.0000	80.0000	14.29%	90.0000	28.57%	83.5000	19.29%	
			57,260.00	65,440.00	8,180.00	73,620.00	16,360.00	68,303.00	11,043.00	
279	BACKFILL FOR ROCK WALL									
	911.0000	TON	35.0000	27.0000	-22.86%	30.0000	-14.29%	27.6000	-21.14%	
			31,885.00	24,597.00	-7,288.00	27,330.00	-4,555.00	25,143.60	-6,741.40	
280	CONNECTION TO DRAINAGE STRUCTURE									
	2.0000	EACH	750.0000	1,500.0000	100.00%	1,000.0000	33.33%	1,600.0000	113.33%	
			1,500.00	3,000.00	1,500.00	2,000.00	500.00	3,200.00	1,700.00	
281	ADJUST MANHOLE									
	3.0000	EACH	450.0000	600.0000	33.33%	750.0000	66.67%	580.0000	28.89%	
			1,350.00	1,800.00	450.00	2,250.00	900.00	1,740.00	390.00	
282	MANHOLE 48 IN. DIAM. TYPE 1									
	1.0000	EACH	4,000.0000	3,000.0000	-25.00%	3,300.0000	-17.50%	2,950.0000	-26.25%	
			4,000.00	3,000.00	-1,000.00	3,300.00	-700.00	2,950.00	-1,050.00	

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 MOWAT CONSTRUCTION COMPANY SCARSELLA BROS., INC. MAX J. KUNEY COMPANY
 20210 142ND AVE NE 98072 8404 S 196TH ST 120 N RALPH ST
 PO BOX 1330 KENT WA 98031-1145 99202-4795
 WOODINVILLE WA 980721330 SEATTLE WA 981680697 SPOKANE WA 992020008
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 462000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
283	MANHOLE 54 IN. DIAM. TYPE 1									
	2.0000	EACH	4,000.0000	7,000.0000	75.00 %	4,100.0000	2.50 %	6,900.0000	72.50 %	
			8,000.00	14,000.00	6,000.00	8,200.00	200.00	13,800.00	5,800.00	
284	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1									
	11.0000	L.F.	300.0000	200.0000	-33.33 %	250.0000	-16.67 %	195.0000	-35.00 %	
			3,300.00	2,200.00	-1,100.00	2,750.00	-550.00	2,145.00	-1,155.00	
285	MANHOLE ADDITIONAL HEIGHT 54 IN. DIAM. TYPE 1									
	19.0000	L.F.	300.0000	220.0000	-26.67 %	250.0000	-16.67 %	225.0000	-25.00 %	
			5,700.00	4,180.00	-1,520.00	4,750.00	-950.00	4,275.00	-1,425.00	
286	ADJUST CATCH BASIN									
	4.0000	EACH	450.0000	425.0000	-5.56 %	450.0000	0.00 %	450.0000	0.00 %	
			1,800.00	1,700.00	-100.00	1,800.00	0.00	1,800.00	0.00	
287	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	1.0000	EACH	400.0000	300.0000	-25.00 %	400.0000	0.00 %	270.0000	-32.50 %	
			400.00	300.00	-100.00	400.00	0.00	270.00	-130.00	
288	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			2,900.00 %		2,400.00 %		3,900.00 %	
			500.00	15,000.00	14,500.00	12,500.00	12,000.00	20,000.00	19,500.00	
289	ADJUST VALVE BOX									
	2.0000	EACH	350.0000	400.0000	14.29 %	500.0000	42.86 %	360.0000	2.86 %	
			700.00	800.00	100.00	1,000.00	300.00	720.00	20.00	
290	TRAINING									
	4000.0000	HR	4.0000	1.0000	-75.00 %	5.0000	25.00 %	2.0000	-50.00 %	
			16,000.00	4,000.00	-12,000.00	20,000.00	4,000.00	8,000.00	-8,000.00	
291	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
292	TRIMMING AND CLEANUP									
		L.S.			2,100.00 %		300.00 %		2,400.00 %	
			5,000.00	110,000.00	105,000.00	20,000.00	15,000.00	125,000.00	120,000.00	
293	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
294	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
295	FUEL COST ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			184,000.00	184,000.00		184,000.00	184,000.00		184,000.00	
296	SPCC PLAN									
		L.S.			66.67 %			150.00 %		66.67 %
			3,000.00	5,000.00	2,000.00	7,500.00	4,500.00	5,000.00	2,000.00	
297	FIELD OFFICE BUILDING									
		L.S.			150.00 %			515.00 %		300.00 %
			10,000.00	25,000.00	15,000.00	61,500.00	51,500.00	40,000.00	30,000.00	
298	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	862.0000	S.Y.	2.0000	2.2500	12.50 %	3.0000	50.00 %	2.2500	12.50 %	
			1,724.00	1,939.50	215.50	2,586.00	862.00	1,939.50	215.50	
299	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	9545.0000	S.Y.	2.0000	2.0000	0.00 %	2.5000	25.00 %	2.0000	0.00 %	
			19,090.00	19,090.00	0.00	23,862.50	4,772.50	19,090.00	0.00	
300	GEOSYNTHETIC RETAINING WALL									
	4781.0000	S.F.	15.0000	17.0000	13.33 %	8.0000	-46.67 %	16.7500	11.67 %	
			71,715.00	81,277.00	9,562.00	38,248.00	-33,467.00	80,081.75	8,366.75	
301	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL									
	4282.0000	C.Y.	35.0000	30.0000	-14.29 %	35.0000	0.00 %	29.7500	-15.00 %	
			149,870.00	128,460.00	-21,410.00	149,870.00	0.00	127,389.50	-22,480.50	
302	SHOTCRETE WALL FACING									
	44447.0000	S.F.	15.0000	22.0000	46.67 %	16.0000	6.67 %	10.5000	-30.00 %	
			666,705.00	977,834.00	311,129.00	711,152.00	44,447.00	466,693.50	-200,011.50	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
303	MAILBOX SUPPORT TYPE 3									
	1.0000	EACH	500.0000	600.0000	20.00 %	700.0000	40.00 %	500.0000	0.00 %	
			500.00	600.00	100.00	700.00	200.00	500.00	0.00	
CONTRACT TOTAL			<u>\$31,307,541.20</u>	<u>\$36,650,726.20</u>	17.07%	<u>\$36,839,702.25</u>	17.67%	<u>\$36,982,964.24</u>	18.13%	
BASE TOTAL			<u>\$31,307,541.20</u>	<u>\$36,650,726.20</u>	17.07%	<u>\$36,839,702.25</u>	17.67%	<u>\$36,982,964.24</u>	18.13%	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.		48.46 %		50.87 %		32.05 %		
			2,585,000.00		3,837,800.08	1,252,800.08	3,900,000.00	1,315,000.00	3,413,544.00	828,544.00
2	CLEARING AND GRUBBING									
	12.4600	ACRE	5,000.0000	85.00 %	9,250.0000		10,000.0000	100.00 %	20,000.0000	300.00 %
			62,300.00		115,255.00	52,955.00	124,600.00	62,300.00	249,200.00	186,900.00
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.		0.00 %				0.00 %		0.00 %
			2,000.00		2,000.00		2,000.00		2,000.00	
4	REMOVING CULVERT END	EACH		300.00 %		150.00 %		700.00 %		
	2.0000		200.0000		800.0000	1,200.00	500.0000	600.00	1,600.0000	2,800.00
			400.00		1,600.00		1,000.00		3,200.00	
5	REMOVING DRAINAGE PIPE	L.F.		-56.67 %		33.33 %		-33.33 %		
	5285.0000		15.0000		6.5000	-44,922.50	20.0000	26,425.00	10.0000	-26,425.00
			79,275.00		34,352.50		105,700.00		52,850.00	
6	REMOVING DRAINAGE STRUCTURE	EACH		-48.33 %		-16.67 %		-50.00 %		
	42.0000		600.0000		310.0000	-12,180.00	500.0000	-4,200.00	300.0000	-12,600.00
			25,200.00		13,020.00		21,000.00		12,600.00	
7	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.		-92.08 %		-48.33 %		441.67 %		
			12,000.00		950.00	-11,050.00	6,200.00	-5,800.00	65,000.00	53,000.00
8	REMOVING SHAFT OBSTRUCTIONS	EST.		0.00 %		0.00 %		0.00 %		
			20,000.00		20,000.00		20,000.00		20,000.00	
9	REMOVING UNEXPECTED OBJECTS	EST.		0.00 %		0.00 %		0.00 %		
			10,000.00		10,000.00		10,000.00		10,000.00	
10	REMOVING PORTION OF EXISTING BRIDGE NO. 522/28N	L.S.		-62.50 %		-34.00 %		-30.00 %		
			20,000.00		7,500.00	-12,500.00	13,200.00	-6,800.00	14,000.00	-6,000.00
11	REMOVING CEMENT CONC. SIDEWALK	S.Y.		-5.88 %		17.65 %		11.76 %		
	119.0000		17.0000		16.0000	-119.00	20.0000	357.00	19.0000	238.00
			2,023.00		1,904.00		2,380.00		2,261.00	

PS&E JOB NO : 07A043 REVISION NO :
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 VERSION NO : 3 WORK ORDER# : XL3126
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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
12	REMOVING CEMENT CONC. CURB AND GUTTER									
	260.0000	L.F.	9.0000	5.5000	-38.89%	20.0000	122.22%	3.0000	-66.67%	
			2,340.00	1,430.00	-910.00	5,200.00	2,860.00	780.00	-1,560.00	
13	REMOVING CEMENT CONC. CURB									
	571.0000	L.F.	5.0000	3.2000	-36.00%	10.0000	100.00%	3.0000	-40.00%	
			2,855.00	1,827.20	-1,027.80	5,710.00	2,855.00	1,713.00	-1,142.00	
14	REMOVING CEMENT CONC. GUTTER									
	110.0000	L.F.	6.0000	9.5000	58.33%	10.0000	66.67%	3.0000	-50.00%	
			660.00	1,045.00	385.00	1,100.00	440.00	330.00	-330.00	
15	REMOVING ASPHALT CONC. PAVEMENT									
	4202.0000	S.Y.	4.0000	5.5000	37.50%	10.0000	150.00%	10.0000	150.00%	
			16,808.00	23,111.00	6,303.00	42,020.00	25,212.00	42,020.00	25,212.00	
16	REMOVING ASPHALT CONC. GUTTER									
	374.0000	L.F.	6.0000	4.0000	-33.33%	7.0000	16.67%	3.0000	-50.00%	
			2,244.00	1,496.00	-748.00	2,618.00	374.00	1,122.00	-1,122.00	
17	REMOVING CONC. BARRIER									
	347.0000	L.F.	5.0000	8.0000	60.00%	30.0000	500.00%	97.0000	1,840.00%	
			1,735.00	2,776.00	1,041.00	10,410.00	8,675.00	33,659.00	31,924.00	
18	REMOVING TRAFFIC ISLAND									
	209.0000	S.Y.	13.5000	13.5000	0.00%	10.0000	-25.93%	3.0000	-77.78%	
			2,821.50	2,821.50	0.00	2,090.00	-731.50	627.00	-2,194.50	
19	REMOVING GUARDRAIL ANCHOR									
	9.0000	EACH	180.0000	210.0000	16.67%	300.0000	66.67%	250.0000	38.89%	
			1,620.00	1,890.00	270.00	2,700.00	1,080.00	2,250.00	630.00	
20	REMOVING IMPACT ATTENUATOR									
	1.0000	EACH	800.0000	4,000.0000	400.00%	5,000.0000	525.00%	4,300.0000	437.50%	
			800.00	4,000.00	3,200.00	5,000.00	4,200.00	4,300.00	3,500.00	
21	REMOVING GUIDE POST									
	24.0000	EACH	9.0000	8.0000	-11.11%	20.0000	122.22%	8.2500	-8.33%	
			216.00	192.00	-24.00	480.00	264.00	198.00	-18.00	
22	REMOVING TEMPORARY PAVEMENT MARKING									
	15800.0000	L.F.	0.2000	0.6000	200.00%	0.5000	150.00%	1.1500	475.00%	
			3,160.00	9,480.00	6,320.00	7,900.00	4,740.00	18,170.00	15,010.00	

PS&E JOB NO : 07A043 REVISION NO :
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 UNIVERSITY OF WASHINGTON BOTHELL /
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 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION													
23	REMOVING PLASTIC LINE												
	236.0000	L.F.	2.0000	1.1000	-45.00 %	0.7500	-62.50 %	2.2500	12.50 %				
			472.00	259.60	-212.40	177.00	-295.00	531.00	59.00				
24	REMOVING PLASTIC TRAFFIC MARKING												
	6.0000	EACH	35.0000	102.0000	191.43 %	40.0000	14.29 %	1.5000	-95.71 %				
			210.00	612.00	402.00	240.00	30.00	9.00	-201.00				
25	REMOVING RAISED PAVEMENT MARKER												
	10.0000	HUND	100.0000	105.0000	5.00 %	100.0000	0.00 %	40.0000	-60.00 %				
			1,000.00	1,050.00	50.00	1,000.00	0.00	400.00	-600.00				
26	REMOVING CHAIN LINK FENCE												
	257.0000	L.F.	5.0000	2.5000	-50.00 %	6.0000	20.00 %	9.0000	80.00 %				
			1,285.00	642.50	-642.50	1,542.00	257.00	2,313.00	1,028.00				
27	REMOVING WIRE FENCE												
	2268.0000	L.F.	3.0000	2.5000	-16.67 %	4.0000	33.33 %	6.0000	100.00 %				
			6,804.00	5,670.00	-1,134.00	9,072.00	2,268.00	13,608.00	6,804.00				
28	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL												
		EST.			0.00 %		0.00 %		0.00 %				
			5,000.00	5,000.00		5,000.00		5,000.00					
29	REMOVING WOOD TIMBER FOR PLANTER BED												
	28.0000	L.F.	10.0000	13.0000	30.00 %	100.0000	900.00 %	32.0000	220.00 %				
			280.00	364.00	84.00	2,800.00	2,520.00	896.00	616.00				
30	REMOVING IRRIGATION VAULT												
	1.0000	EACH	200.0000	1,300.0000	550.00 %	5,000.0000	2,400.00 %	300.0000	50.00 %				
			200.00	1,300.00	1,100.00	5,000.00	4,800.00	300.00	100.00				
31	REMOVING IRRIGATION JUNCTION BOX												
	1.0000	EACH	200.0000	300.0000	50.00 %	5,000.0000	2,400.00 %	300.0000	50.00 %				
			200.00	300.00	100.00	5,000.00	4,800.00	300.00	100.00				
32	REMOVING ABANDONED WATER LINE ON BRIDGE 522/28N												
	125.0000	L.F.	10.0000	11.5000	15.00 %	6.0000	-40.00 %	50.0000	400.00 %				
			1,250.00	1,437.50	187.50	750.00	-500.00	6,250.00	5,000.00				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
33	REMOVING ABANDONED POWER CONDUIT ON BRIDGE 522/28N									
	125.0000	L.F.	6.0000	17.5000	191.67 %	6.0000	0.00 %	52.0000	766.67 %	
			750.00	2,187.50	1,437.50	750.00	0.00	6,500.00	5,750.00	
GRADING										
34	ROADWAY EXCAVATION INCL. HAUL									
	330380.0000	C.Y.	19.0000	17.0000	-10.53 %	21.0000	10.53 %	19.0000	0.00 %	
			6,277,220.00	5,616,460.00	-660,760.00	6,937,980.00	660,760.00	6,277,220.00	0.00	
35	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	815.0000	C.Y.	20.0000	12.0000	-40.00 %	26.0000	30.00 %	36.0000	80.00 %	
			16,300.00	9,780.00	-6,520.00	21,190.00	4,890.00	29,340.00	13,040.00	
36	GRAVEL BORROW INCL. HAUL									
	49189.0000	TON	13.0000	15.5000	19.23 %	14.0000	7.69 %	21.0000	61.54 %	
			639,457.00	762,429.50	122,972.50	688,646.00	49,189.00	1,032,969.00	393,512.00	
37	EMBANKMENT COMPACTION									
	26030.0000	C.Y.	3.0000	2.0000	-33.33 %	5.0000	66.67 %	1.6000	-46.67 %	
			78,090.00	52,060.00	-26,030.00	130,150.00	52,060.00	41,648.00	-36,442.00	
38	DEWATERING SYSTEM									
		L.S.			-35.83 %		-16.67 %		-50.00 %	
			600,000.00	385,000.00	-215,000.00	500,000.00	-100,000.00	300,000.00	-300,000.00	
39	MAINTENANCE AND OPERATION OF DEWATERING SYSTEM									
	15.0000	MO.	20,000.0000	23,500.0000	17.50 %	30,000.0000	50.00 %	10,000.0000	-50.00 %	
			300,000.00	352,500.00	52,500.00	450,000.00	150,000.00	150,000.00	-150,000.00	
40	SETTLEMENT PLATE									
	4.0000	EACH	1,000.0000	610.0000	-39.00 %	1,700.0000	70.00 %	1,000.0000	0.00 %	
			4,000.00	2,440.00	-1,560.00	6,800.00	2,800.00	4,000.00	0.00	
DRAINAGE										
41	CONCRETE INLET									
	2.0000	EACH	900.0000	1,100.0000	22.22 %	1,700.0000	88.89 %	1,130.0000	25.56 %	
			1,800.00	2,200.00	400.00	3,400.00	1,600.00	2,260.00	460.00	

PS&E JOB NO : 07A043 REVISION NO :
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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE										
42	GRATE INLET TYPE 2									
	1.0000	EACH	2,000.0000	1,875.0000	-6.25 %	2,500.0000	25.00 %	5,300.0000	165.00 %	
			2,000.00	1,875.00	-125.00	2,500.00	500.00	5,300.00	3,300.00	
43	COMBINATION INLET									
	3.0000	EACH	2,000.0000	1,075.0000	-46.25 %	2,000.0000	0.00 %	2,300.0000	15.00 %	
			6,000.00	3,225.00	-2,775.00	6,000.00	0.00	6,900.00	900.00	
44	QUARRY SPALLS									
	713.0000	TON	32.0000	35.0000	9.38 %	25.0000	-21.88 %	44.0000	37.50 %	
			22,816.00	24,955.00	2,139.00	17,825.00	-4,991.00	31,372.00	8,556.00	
45	RELAYING CORRUGATED POLYETHYLENE CULV. PIPE 12 IN. DIAM.									
	23.0000	L.F.	45.0000	34.2000	-24.00 %	100.0000	122.22 %	47.0000	4.44 %	
			1,035.00	786.60	-248.40	2,300.00	1,265.00	1,081.00	46.00	
46	UNDERDRAIN PIPE 3 IN. DIAM.									
	528.0000	L.F.	10.0000	6.5000	-35.00 %	12.0000	20.00 %	12.0000	20.00 %	
			5,280.00	3,432.00	-1,848.00	6,336.00	1,056.00	6,336.00	1,056.00	
47	UNDERDRAIN PIPE 6 IN. DIAM.									
	5508.0000	L.F.	13.0000	7.6500	-41.15 %	9.0000	-30.77 %	12.0000	-7.69 %	
			71,604.00	42,136.20	-29,467.80	49,572.00	-22,032.00	66,096.00	-5,508.00	
48	UNDERDRAIN PIPE 8 IN. DIAM.									
	4508.0000	L.F.	15.0000	10.8500	-27.67 %	11.0000	-26.67 %	16.0000	6.67 %	
			67,620.00	48,911.80	-18,708.20	49,588.00	-18,032.00	72,128.00	4,508.00	
49	DRAIN PIPE 3 IN. DIAM.									
	954.0000	L.F.	7.0000	5.2500	-25.00 %	12.0000	71.43 %	14.0000	100.00 %	
			6,678.00	5,008.50	-1,669.50	11,448.00	4,770.00	13,356.00	6,678.00	
50	DRAIN PIPE 6 IN. DIAM.									
	2997.0000	L.F.	10.0000	7.9000	-21.00 %	15.0000	50.00 %	9.0000	-10.00 %	
			29,970.00	23,676.30	-6,293.70	44,955.00	14,985.00	26,973.00	-2,997.00	
51	DRAIN PIPE 8 IN. DIAM.									
	467.0000	L.F.	20.0000	13.5000	-32.50 %	18.0000	-10.00 %	12.0000	-40.00 %	
			9,340.00	6,304.50	-3,035.50	8,406.00	-934.00	5,604.00	-3,736.00	

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 07A043
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 COUNTY(S) : KING

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE													
52	ECOLOGY MIX												
	147.0000	C.Y.	80.0000	75.0000	-6.25%	80.0000	0.00%	160.0000	100.00%				
			11,760.00	11,025.00	-735.00	11,760.00	0.00	23,520.00	11,760.00				
STORM SEWER													
53	CATCH BASIN TYPE 1L												
	2.0000	EACH	2,500.0000	1,300.0000	-48.00%	1,300.0000	-48.00%	1,600.0000	-36.00%				
			5,000.00	2,600.00	-2,400.00	2,600.00	-2,400.00	3,200.00	-1,800.00				
54	CATCH BASIN TYPE 1												
	65.0000	EACH	1,000.0000	1,116.0000	11.60%	1,300.0000	30.00%	1,700.0000	70.00%				
			65,000.00	72,540.00	7,540.00	84,500.00	19,500.00	110,500.00	45,500.00				
55	CATCH BASIN TYPE 2 48 IN. DIAM.												
	16.0000	EACH	2,500.0000	2,100.0000	-16.00%	2,500.0000	0.00%	3,000.0000	20.00%				
			40,000.00	33,600.00	-6,400.00	40,000.00	0.00	48,000.00	8,000.00				
56	CATCH BASIN TYPE 2 60 IN. DIAM.												
	2.0000	EACH	4,000.0000	3,100.0000	-22.50%	5,000.0000	25.00%	5,500.0000	37.50%				
			8,000.00	6,200.00	-1,800.00	10,000.00	2,000.00	11,000.00	3,000.00				
57	TESTING STORM SEWER PIPE												
	5541.0000	L.F.	2.0000	2.5000	25.00%	2.0000	0.00%	2.0000	0.00%				
			11,082.00	13,852.50	2,770.50	11,082.00	0.00	11,082.00	0.00				
58	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.												
	183.0000	L.F.	45.0000	35.0000	-22.22%	30.0000	-33.33%	52.0000	15.56%				
			8,235.00	6,405.00	-1,830.00	5,490.00	-2,745.00	9,516.00	1,281.00				
59	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.												
	245.0000	L.F.	40.0000	40.0000	0.00%	40.0000	0.00%	54.0000	35.00%				
			9,800.00	9,800.00	0.00	9,800.00	0.00	13,230.00	3,430.00				
60	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.												
	4128.0000	L.F.	30.0000	38.0000	26.67%	30.0000	0.00%	42.0000	40.00%				
			123,840.00	156,864.00	33,024.00	123,840.00	0.00	173,376.00	49,536.00				
61	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.												
	929.0000	L.F.	40.0000	45.0000	12.50%	40.0000	0.00%	56.0000	40.00%				
			37,160.00	41,805.00	4,645.00	37,160.00	0.00	52,024.00	14,864.00				

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STORM SEWER													
62	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.												
	40.0000	L.F.	70.0000	100.0000	42.86 %	100.0000	42.86 %	72.0000	2.86 %				
			2,800.00	4,000.00	1,200.00	4,000.00	1,200.00	2,880.00	80.00				
63	SCHEDULE B STORM SEWER PIPE 24 IN. DIAM.												
	111.0000	L.F.	50.0000	1,385.0000	2,670.00 %	50.0000	0.00 %	76.0000	52.00 %				
			5,550.00	153,735.00	148,185.00	5,550.00	0.00	8,436.00	2,886.00				
64	FURNISHING AND JACKING STEEL CASING PIPE 24 IN. DIAM.												
	170.0000	L.F.	600.0000	2,020.0000	236.67 %	590.0000	-1.67 %	460.0000	-23.33 %				
			102,000.00	343,400.00	241,400.00	100,300.00	-1,700.00	78,200.00	-23,800.00				
65	TRENCH DRAIN												
	30.0000	L.F.	150.0000	118.0000	-21.33 %	100.0000	-33.33 %	128.0000	-14.67 %				
			4,500.00	3,540.00	-960.00	3,000.00	-1,500.00	3,840.00	-660.00				
66	EMERGENCY OVERFLOW STRUCTURE												
	1.0000	EACH	5,200.0000	4,250.0000	-18.27 %	10,000.0000	92.31 %	8,700.0000	67.31 %				
			5,200.00	4,250.00	-950.00	10,000.00	4,800.00	8,700.00	3,500.00				
67	OUTLET STRUCTURE												
	1.0000	EACH	6,700.0000	5,000.0000	-25.37 %	5,000.0000	-25.37 %	5,100.0000	-23.88 %				
			6,700.00	5,000.00	-1,700.00	5,000.00	-1,700.00	5,100.00	-1,600.00				
WATER LINES													
68	HYDRANT ASSEMBLY												
	1.0000	EACH	4,000.0000	3,950.0000	-1.25 %	5,000.0000	25.00 %	5,700.0000	42.50 %				
			4,000.00	3,950.00	-50.00	5,000.00	1,000.00	5,700.00	1,700.00				
69	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.												
	15.0000	L.F.	100.0000	250.0000	150.00 %	70.0000	-30.00 %	58.0000	-42.00 %				
			1,500.00	3,750.00	2,250.00	1,050.00	-450.00	870.00	-630.00				
STRUCTURE													
70	STRUCTURE EXCAVATION CLASS A INCL. HAUL												
	4721.0000	C.Y.	19.0000	15.0000	-21.05 %	21.0000	10.53 %	35.0000	84.21 %				
			89,699.00	70,815.00	-18,884.00	99,141.00	9,442.00	165,235.00	75,536.00				

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STRUCTURE													
71	SHORING OR EXTRA EXCAVATION CL. A												
	L.S.				-100.00 %			95.28 %				245.14 %	
			110,100.00	1.00	-110,099.00	215,000.00	104,900.00	380,000.00	269,900.00				
72	SHORING OR EXTRA EXCAVATION CL. A FOR 4'-0" DIAM. SHAFT												
	L.S.				-50.00 %			1,900.00 %				340.00 %	
			1,000.00	500.00	-500.00	20,000.00	19,000.00	4,400.00	3,400.00				
73	SHORING OR EXTRA EXCAVATION CL. A FOR 6'-0" DIAM. SHAFT												
	L.S.				-50.00 %			4,900.00 %				530.00 %	
			1,000.00	500.00	-500.00	50,000.00	49,000.00	6,300.00	5,300.00				
74	CASING SHORING												
	32.0000	L.F.	200.0000	100.0000	-50.00 %	1,000.0000	400.00 %	900.0000	350.00 %				
			6,400.00	3,200.00	-3,200.00	32,000.00	25,600.00	28,800.00	22,400.00				
75	GRAVEL BACKFILL FOR WALL												
	8768.0000	C.Y.	25.0000	34.3000	37.20 %	35.0000	40.00 %	60.0000	140.00 %				
			219,200.00	300,742.40	81,542.40	306,880.00	87,680.00	526,080.00	306,880.00				
76	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL												
	280.0000	C.Y.	400.0000	1,255.0000	213.75 %	400.0000	0.00 %	900.0000	125.00 %				
			112,000.00	351,400.00	239,400.00	112,000.00	0.00	252,000.00	140,000.00				
77	FURNISHING PERMANENT CASING FOR 4'-0" DIAM. SHAFT												
	102.0000	L.F.	250.0000	390.0000	56.00 %	250.0000	0.00 %	400.0000	60.00 %				
			25,500.00	39,780.00	14,280.00	25,500.00	0.00	40,800.00	15,300.00				
78	FURNISHING PERMANENT CASING FOR 6'-0" DIAM. SHAFT												
	90.0000	L.F.	255.0000	625.0000	145.10 %	400.0000	56.86 %	800.0000	213.73 %				
			22,950.00	56,250.00	33,300.00	36,000.00	13,050.00	72,000.00	49,050.00				
79	PLACING PERMANENT CASING FOR 4'-0" DIAM. SHAFT												
	4.0000	EACH	3,000.0000	10,000.0000	233.33 %	6,200.0000	106.67 %	3,500.0000	16.67 %				
			12,000.00	40,000.00	28,000.00	24,800.00	12,800.00	14,000.00	2,000.00				
80	PLACING PERMANENT CASING FOR 6'-0" DIAM. SHAFT												
	4.0000	EACH	3,000.0000	10,000.0000	233.33 %	6,200.0000	106.67 %	7,000.0000	133.33 %				
			12,000.00	40,000.00	28,000.00	24,800.00	12,800.00	28,000.00	16,000.00				
81	ST. REINF. BAR FOR BRIDGE												
	38900.0000	LB.	1.0000	1.7500	75.00 %	1.0000	0.00 %	1.0000	0.00 %				
			38,900.00	68,075.00	29,175.00	38,900.00	0.00	38,900.00	0.00				

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STRUCTURE													
82	ST. REINF. BAR FOR RETAINING WALL												
	449872.0000	LB.	1.0000	1.7500	75.00 %	1.2500	25.00 %	1.0000	0.00 %				
			449,872.00	787,276.00	337,404.00	562,340.00	112,468.00	449,872.00	0.00				
83	ST. REINF. BAR FOR PERMANENT GROUND ANCHOR												
	8600.0000	LB.	1.0000	1.7500	75.00 %	1.0000	0.00 %	1.0000	0.00 %				
			8,600.00	15,050.00	6,450.00	8,600.00	0.00	8,600.00	0.00				
84	ST. REINF. BAR FOR SHAFT												
	68800.0000	LB.	1.0000	1.7500	75.00 %	1.2500	25.00 %	1.0000	0.00 %				
			68,800.00	120,400.00	51,600.00	86,000.00	17,200.00	68,800.00	0.00				
85	ST. REINF. BAR FOR WALL												
	17200.0000	LB.	1.0000	1.7500	75.00 %	1.2500	25.00 %	1.0000	0.00 %				
			17,200.00	30,100.00	12,900.00	21,500.00	4,300.00	17,200.00	0.00				
86	CONC. CLASS 4000 FOR PERMANENT GROUND ANCHOR												
	48.0000	C.Y.	500.0000	750.0000	50.00 %	473.0000	-5.40 %	700.0000	40.00 %				
			24,000.00	36,000.00	12,000.00	22,704.00	-1,296.00	33,600.00	9,600.00				
87	CONC. CLASS 4000 FOR WALL												
	230.0000	C.Y.	500.0000	800.0000	60.00 %	339.0000	-32.20 %	560.0000	12.00 %				
			115,000.00	184,000.00	69,000.00	77,970.00	-37,030.00	128,800.00	13,800.00				
88	CONC. CLASS 4000 FOR BRIDGE												
	246.0000	C.Y.	500.0000	600.0000	20.00 %	500.0000	0.00 %	680.0000	36.00 %				
			123,000.00	147,600.00	24,600.00	123,000.00	0.00	167,280.00	44,280.00				
89	CONC. CLASS 4000 FOR RETAINING WALL												
	5647.0000	C.Y.	350.0000	800.0000	128.57 %	600.0000	71.43 %	550.0000	57.14 %				
			1,976,450.00	4,517,600.00	2,541,150.00	3,388,200.00	1,411,750.00	3,105,850.00	1,129,400.00				
90	CONC. CLASS 4000P FOR SHAFT												
	280.0000	C.Y.	250.0000	740.0000	196.00 %	450.0000	80.00 %	450.0000	80.00 %				
			70,000.00	207,200.00	137,200.00	126,000.00	56,000.00	126,000.00	56,000.00				
91	CSL ACCESS TUBE												
	800.0000	L.F.	10.0000	7.0000	-30.00 %	14.0000	40.00 %	7.0000	-30.00 %				
			8,000.00	5,600.00	-2,400.00	11,200.00	3,200.00	5,600.00	-2,400.00				
92	PRESTRESSED CONC. GIRDER (WF50G)												
	637.0000	L.F.	225.0000	380.0000	68.89 %	250.0000	11.11 %	330.0000	46.67 %				
			143,325.00	242,060.00	98,735.00	159,250.00	15,925.00	210,210.00	66,885.00				

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
93	STRUCTURE DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		2.00	2.00	0.00 %	2.00	2.00	0.00 %
94	SUPERSTRUCTURE SOUTH CAMPUS WAY OVERCROSSING L.S.		200,000.00	190,000.00	-10,000.00	250,000.00	200,000.00	0.00 %
95	SUPERSTRUCTURE BRIDGE NO. 522/28N WIDENING L.S.		500,000.00	300,000.00	-200,000.00	938,900.00	530,000.00	30,000.00
96	TRAFFIC BARRIER 575.0000 L.F.		57,500.00	63,250.00	5,750.00	116,725.00	80,500.00	23,000.00
97	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER 288.0000 L.F.		86,400.00	89,280.00	2,880.00	79,488.00	97,920.00	11,520.00
98	CEMENT CONC. GUTTER 1267.0000 L.F.		19,005.00	22,806.00	3,801.00	11,403.00	19,005.00	0.00
99	PIGMENTED SEALER 9000.0000 S.F.		22,500.00	3,780.00	-18,720.00	3,600.00	4,050.00	-18,450.00
100	CONCRETE FASCIA PANEL 44050.0000 S.F.		1,762,000.00	3,303,750.00	1,541,750.00	1,938,200.00	1,850,100.00	88,100.00
101	SOIL NAIL - EPOXY COATED 387.0000 EACH		193,500.00	232,200.00	38,700.00	154,800.00	224,460.00	30,960.00
102	SOIL NAIL - ENCAPSULATED 1470.0000 EACH		1,470,000.00	2,425,500.00	955,500.00	2,940,000.00	3,234,000.00	1,764,000.00
103	SOIL NAIL VERIFICATION TEST L.S.		70,000.00	20,000.00	-50,000.00	50,000.00	70,000.00	0.00

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 07A043
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE													
104	PREFABRICATED DRAINAGE MAT												
	3544.0000	S.Y.	15.0000	6.0000	-60.00 %	10.0000	-33.33 %	11.0000	-26.67 %				
			53,160.00	21,264.00	-31,896.00	35,440.00	-17,720.00	38,984.00	-14,176.00				
105	PERMANENT GROUND ANCHOR												
	14.0000	EACH	3,000.0000	9,000.0000	200.00 %	3,000.0000	0.00 %	5,000.0000	66.67 %				
			42,000.00	126,000.00	84,000.00	42,000.00	0.00	70,000.00	28,000.00				
106	PERMANENT GROUND ANCHOR PERFORMANCE TEST												
	3.0000	EACH	2,500.0000	12,000.0000	380.00 %	2,000.0000	-20.00 %	3,000.0000	20.00 %				
			7,500.00	36,000.00	28,500.00	6,000.00	-1,500.00	9,000.00	1,500.00				
107	DETENTION VAULT												
		L.S.			-11.11 %		-33.33 %		-33.33 %				
			225,000.00	200,000.00	-25,000.00	150,000.00	-75,000.00	150,000.00	-75,000.00				
SURFACING													
108	SHOULDER BALLAST												
	12980.0000	TON	20.0000	19.0000	-5.00 %	21.0000	5.00 %	25.0000	25.00 %				
			259,600.00	246,620.00	-12,980.00	272,580.00	12,980.00	324,500.00	64,900.00				
109	CRUSHED SURFACING BASE COURSE												
	12960.0000	TON	20.0000	26.0000	30.00 %	20.0000	0.00 %	24.0000	20.00 %				
			259,200.00	336,960.00	77,760.00	259,200.00	0.00	311,040.00	51,840.00				
110	CRUSHED SURFACING TOP COURSE												
	221.0000	TON	30.0000	35.0000	16.67 %	25.0000	-16.67 %	27.0000	-10.00 %				
			6,630.00	7,735.00	1,105.00	5,525.00	-1,105.00	5,967.00	-663.00				
LIQUID ASPHALT													
111	ANTI-STRIPPING ADDITIVE												
		EST.			0.00 %		0.00 %		0.00 %				
			31,930.00	31,930.00		31,930.00		31,930.00					

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 07A043
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			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			
CEMENT CONCRETE PAVEMENT													
112	CEMENT CONC. PAVEMENT												
	1603.0000	C.Y.	210.0000	326.0000	55.24 %	350.0000	66.67 %	315.0000	50.00 %				
			336,630.00	522,578.00	185,948.00	561,050.00	224,420.00	504,945.00	168,315.00				
113	BRIDGE APPROACH SLAB												
	432.0000	S.Y.	235.0000	235.0000	0.00 %	400.0000	70.21 %	300.0000	27.66 %				
			101,520.00	101,520.00	0.00	172,800.00	71,280.00	129,600.00	28,080.00				
114	EPOXY-COATED DOWEL BAR												
	2316.0000	EACH	6.0000	10.0000	66.67 %	10.0000	66.67 %	24.0000	300.00 %				
			13,896.00	23,160.00	9,264.00	23,160.00	9,264.00	55,584.00	41,688.00				
115	STAMPED CEMENT CONCRETE												
	188.0000	S.Y.	120.0000	122.0000	1.67 %	300.0000	150.00 %	230.0000	91.67 %				
			22,560.00	22,936.00	376.00	56,400.00	33,840.00	43,240.00	20,680.00				
HOT MIX ASPHALT													
116	CRACK SEALING												
		EST.			0.00 %		0.00 %		0.00 %				
			5,500.00	5,500.00		5,500.00		5,500.00					
117	PLANING BITUMINOUS PAVEMENT												
	2535.0000	S.Y.	6.0000	2.2500	-62.50 %	10.0000	66.67 %	14.0000	133.33 %				
			15,210.00	5,703.75	-9,506.25	25,350.00	10,140.00	35,490.00	20,280.00				
118	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22												
	280.0000	TON	85.0000	97.0000	14.12 %	142.0000	67.06 %	212.0000	149.41 %				
			23,800.00	27,160.00	3,360.00	39,760.00	15,960.00	59,360.00	35,560.00				
119	HMA CL. 1/2 IN. PG 64-22 FOR TEMPORARY PAVING												
	225.0000	TON	85.0000	86.0000	1.18 %	142.0000	67.06 %	212.0000	149.41 %				
			19,125.00	19,350.00	225.00	31,950.00	12,825.00	47,700.00	28,575.00				
120	HMA CL. 1/2 IN. PG 64-22												
	31420.0000	TON	66.7000	65.0000	-2.55 %	68.0000	1.95 %	70.0000	4.95 %				
			2,095,714.00	2,042,300.00	-53,414.00	2,136,560.00	40,846.00	2,199,400.00	103,686.00				
121	JOB MIX COMPLIANCE PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			65,900.00	65,900.00		65,900.00		65,900.00					

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HOT MIX ASPHALT													
122	COMPACTION PRICE ADJUSTMENT												
		CALC			0.00 %			0.00 %			0.00 %		
			44,100.00	44,100.00		44,100.00	44,100.00		44,100.00	44,100.00			
123	ASPHALT COST PRICE ADJUSTMENT												
		CALC			0.00 %			0.00 %			0.00 %		
			-1.00	-1.00		-1.00	-1.00		-1.00	-1.00			
124	HMA FOR APPROACH CL. 1/2 IN. PG 64-22												
	80.0000	TON	120.0000	125.0000	4.17 %	150.0000	25.00 %	212.0000	76.67 %				
			9,600.00	10,000.00	400.00	12,000.00	2,400.00	16,960.00	7,360.00				
125	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT												
		CALC			0.00 %			0.00 %			0.00 %		
			-1.00	-1.00		-1.00	-1.00		-1.00	-1.00			
126	CYCLIC DENSITY PRICE ADJUSTMENT												
		CALC			0.00 %			0.00 %			0.00 %		
			-1.00	-1.00		-1.00	-1.00		-1.00	-1.00			
IRRIGATION AND WATER DISTRIBUTION													
127	IRRIGATION SYSTEM												
		L.S.			192.31 %			515.38 %	92.31 %				
			26,000.00	76,000.00	50,000.00	160,000.00	134,000.00	50,000.00	24,000.00				
128	REPAIR EXISTING IRRIGATION SYSTEM												
		EST.			0.00 %			0.00 %			0.00 %		
			5,000.00	5,000.00		5,000.00	5,000.00		5,000.00	5,000.00			
EROSION CONTROL AND PLANTING													
129	ESC LEAD												
	300.0000	DAY	100.0000	300.0000	200.00 %	150.0000	50.00 %	210.0000	110.00 %				
			30,000.00	90,000.00	60,000.00	45,000.00	15,000.00	63,000.00	33,000.00				
130	TEMPORARY EROSION CONTROL BLANKET												
	8700.0000	S.Y.	2.0000	1.1300	-43.50 %	2.0000	0.00 %	1.7000	-15.00 %				
			17,400.00	9,831.00	-7,569.00	17,400.00	0.00	14,790.00	-2,610.00				

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EROSION CONTROL AND PLANTING									
131	PLASTIC COVERING								
	13500.0000	S.Y.	1.5000	1.7000	13.33 %	1.0000	-33.33 %	2.5000	66.67 %
			20,250.00	22,950.00	2,700.00	13,500.00	-6,750.00	33,750.00	13,500.00
132	CHECK DAM								
	1010.0000	L.F.	8.0000	20.0000	150.00 %	7.0000	-12.50 %	8.0000	0.00 %
			8,080.00	20,200.00	12,120.00	7,070.00	-1,010.00	8,080.00	0.00
133	INTERCEPTOR SWALE								
	3000.0000	L.F.	15.0000	3.2000	-78.67 %	9.0000	-40.00 %	4.7000	-68.67 %
			45,000.00	9,600.00	-35,400.00	27,000.00	-18,000.00	14,100.00	-30,900.00
134	STABILIZED CONSTRUCTION ENTRANCE								
	2200.0000	S.Y.	11.0000	24.0000	118.18 %	7.0000	-36.36 %	20.0000	81.82 %
			24,200.00	52,800.00	28,600.00	15,400.00	-8,800.00	44,000.00	19,800.00
135	TIRE WASH								
	5.0000	EACH	3,000.0000	10,000.0000	233.33 %	10,000.0000	233.33 %	17,500.0000	483.33 %
			15,000.00	50,000.00	35,000.00	50,000.00	35,000.00	87,500.00	72,500.00
136	STREET CLEANING								
	3600.0000	HR	100.0000	75.0000	-25.00 %	125.0000	25.00 %	120.0000	20.00 %
			360,000.00	270,000.00	-90,000.00	450,000.00	90,000.00	432,000.00	72,000.00
137	INLET PROTECTION								
	144.0000	EACH	70.0000	93.0000	32.86 %	80.0000	14.29 %	70.0000	0.00 %
			10,080.00	13,392.00	3,312.00	11,520.00	1,440.00	10,080.00	0.00
138	SILT FENCE								
	9700.0000	L.F.	4.0000	3.5000	-12.50 %	8.0000	100.00 %	7.5000	87.50 %
			38,800.00	33,950.00	-4,850.00	77,600.00	38,800.00	72,750.00	33,950.00
139	WATTLE								
	2460.0000	L.F.	4.0000	4.9000	22.50 %	10.0000	150.00 %	7.0000	75.00 %
			9,840.00	12,054.00	2,214.00	24,600.00	14,760.00	17,220.00	7,380.00
140	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		0.00 %
			800,000.00	800,000.00		800,000.00		800,000.00	
141	TEMPORARY CURB								
	2500.0000	L.F.	5.0000	10.5000	110.00 %	10.0000	100.00 %	6.0000	20.00 %
			12,500.00	26,250.00	13,750.00	25,000.00	12,500.00	15,000.00	2,500.00

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EROSION CONTROL AND PLANTING										
142	TEMPORARY PIPE SLOPE DRAIN									
	500.0000	L.F.	15.0000	23.5000	56.67 %	30.0000	100.00 %	64.0000	326.67 %	
			7,500.00	11,750.00	4,250.00	15,000.00	7,500.00	32,000.00	24,500.00	
143	MOBILE CHITOSAN-ENHANCED SAND FILTRATION SYSTEM									
	2.0000	EACH	200,000.0000	250,000.0000	25.00 %	150,000.0000	-25.00 %	380,000.0000	90.00 %	
			400,000.00	500,000.00	100,000.00	300,000.00	-100,000.00	760,000.00	360,000.00	
144	OPERATION OF MOBILE CHITOSAN-ENHANCED SAND FILTR. SYS.									
	5100.0000	HR	120.0000	70.0000	-41.67 %	60.0000	-50.00 %	10.0000	-91.67 %	
			612,000.00	357,000.00	-255,000.00	306,000.00	-306,000.00	51,000.00	-561,000.00	
145	STORMWATER CHEMICAL TREATMENT PLAN									
		L.S.			-30.00 %		-40.00 %		12.00 %	
			5,000.00	3,500.00	-1,500.00	3,000.00	-2,000.00	5,600.00	600.00	
146	DATA SUMMARY REPORT									
		L.S.			25.00 %		400.00 %		55.00 %	
			2,000.00	2,500.00	500.00	10,000.00	8,000.00	3,100.00	1,100.00	
147	TEMPORARY SEEDING - WILDFLOWER MIX									
	2.0000	ACRE	3,500.0000	1,200.0000	-65.71 %	3,000.0000	-14.29 %	3,000.0000	-14.29 %	
			7,000.00	2,400.00	-4,600.00	6,000.00	-1,000.00	6,000.00	-1,000.00	
148	SEEDING, FERTILIZING, AND MULCHING - WILDFLOWER MIX									
	6.3100	ACRE	3,500.0000	1,800.0000	-48.57 %	3,000.0000	-14.29 %	3,000.0000	-14.29 %	
			22,085.00	11,358.00	-10,727.00	18,930.00	-3,155.00	18,930.00	-3,155.00	
149	TOPSOIL TYPE A									
	910.0000	C.Y.	40.0000	50.0000	25.00 %	50.0000	25.00 %	60.0000	50.00 %	
			36,400.00	45,500.00	9,100.00	45,500.00	9,100.00	54,600.00	18,200.00	
150	STRUCTURAL SOIL MIX									
	851.0000	C.Y.	50.0000	0.3500	-99.30 %	50.0000	0.00 %	135.0000	170.00 %	
			42,550.00	297.85	-42,252.15	42,550.00	0.00	114,885.00	72,335.00	
151	PSIPE HARDSTEM BULRUSH, 2 IN. TOP LENGTH, RHIZOME									
	1000.0000	EACH	2.0000	5.0000	150.00 %	15.0000	650.00 %	3.1000	55.00 %	
			2,000.00	5,000.00	3,000.00	15,000.00	13,000.00	3,100.00	1,100.00	
152	PSIPE SLOUGH SEDGE, 6 IN. TOP LENGTH, BR									
	1000.0000	EACH	2.0000	6.0000	200.00 %	15.0000	650.00 %	3.1000	55.00 %	
			2,000.00	6,000.00	4,000.00	15,000.00	13,000.00	3,100.00	1,100.00	

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 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

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			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													
153	PSIPE SMALL-FRUITED BULRUSH, 6 IN. TOP LENGTH, BR												
	900.0000 EACH		2.0000	5.0000	150.00%	15.0000	650.00%	3.1000	55.00%				
			1,800.00	4,500.00	2,700.00	13,500.00	11,700.00	2,790.00	990.00				
154	PSIPE SPIKERUSH, 6 IN. TOP LENGTH, BR												
	400.0000 EACH		2.0000	5.0000	150.00%	15.0000	650.00%	3.1000	55.00%				
			800.00	2,000.00	1,200.00	6,000.00	5,200.00	1,240.00	440.00				
155	PSIPE BEAKED HAZELNUT, 12 IN. HT., NO. 1 CONT.												
	222.0000 EACH		7.0000	7.1000	1.43%	20.0000	185.71%	15.0000	114.29%				
			1,554.00	1,576.20	22.20	4,440.00	2,886.00	3,330.00	1,776.00				
156	PSIPE BOSTON IVY - FENWAY PARK, NO. 1 CONT.												
	40.0000 EACH		12.0000	7.1000	-40.83%	20.0000	66.67%	20.0000	66.67%				
			480.00	284.00	-196.00	800.00	320.00	800.00	320.00				
157	PSIPE BOSTON IVY - GREEN SHOWERS, NO. 1 CONT.												
	320.0000 EACH		12.0000	7.0000	-41.67%	20.0000	66.67%	20.0000	66.67%				
			3,840.00	2,240.00	-1,600.00	6,400.00	2,560.00	6,400.00	2,560.00				
158	PSIPE BOSTON IVY - VEITCHII, NO. 1 CONT.												
	40.0000 EACH		12.0000	7.0000	-41.67%	20.0000	66.67%	20.0000	66.67%				
			480.00	280.00	-200.00	800.00	320.00	800.00	320.00				
159	PSIPE LOW OREGON GRAPE, 6 IN. HT., NO. 1 CONT.												
	459.0000 EACH		7.0000	7.0000	0.00%	20.0000	185.71%	15.0000	114.29%				
			3,213.00	3,213.00	0.00	9,180.00	5,967.00	6,885.00	3,672.00				
160	PSIPE NOOTKA ROSE, 12 IN. HT., NO. 1 CONT.												
	50.0000 EACH		7.0000	8.0000	14.29%	20.0000	185.71%	9.0000	28.57%				
			350.00	400.00	50.00	1,000.00	650.00	450.00	100.00				
161	PSIPE PACIFIC DOGWOOD, 12 IN. HT., NO. 1 CONT.												
	355.0000 EACH		7.0000	8.0000	14.29%	20.0000	185.71%	15.0000	114.29%				
			2,485.00	2,840.00	355.00	7,100.00	4,615.00	5,325.00	2,840.00				
162	PSIPE PACIFIC NINEBARK, 12 IN. HT., NO. 1 CONT.												
	50.0000 EACH		7.0000	8.0000	14.29%	20.0000	185.71%	9.0000	28.57%				
			350.00	400.00	50.00	1,000.00	650.00	450.00	100.00				
163	PSIPE PACIFIC WILLOW, 12 IN. HT., NO. 1 CONT.												
	19.0000 EACH		14.0000	6.0000	-57.14%	20.0000	42.86%	9.0000	-35.71%				
			266.00	114.00	-152.00	380.00	114.00	171.00	-95.00				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
164	PSIPE RED-OSIER DOGWOOD, 12 IN. HT., NO. 1 CONT.									
	690.0000 EACH		7.0000	8.0000	14.29%	20.0000	185.71%	9.0000	28.57%	
			4,830.00	5,520.00	690.00	13,800.00	8,970.00	6,210.00	1,380.00	
165	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT.									
	68.0000 EACH		7.0000	8.0000	14.29%	20.0000	185.71%	9.0000	28.57%	
			476.00	544.00	68.00	1,360.00	884.00	612.00	136.00	
166	PSIPE SNOWBERRY, 12 IN. HT., NO. 1 CONT.									
	622.0000 EACH		7.0000	8.0000	14.29%	20.0000	185.71%	9.0000	28.57%	
			4,354.00	4,976.00	622.00	12,440.00	8,086.00	5,598.00	1,244.00	
167	PSIPE TALL OREGON GRAPE, 9 IN. HT., NO. 1 CONT.									
	622.0000 EACH		9.0000	8.0000	-11.11%	20.0000	122.22%	15.0000	66.67%	
			5,598.00	4,976.00	-622.00	12,440.00	6,842.00	9,330.00	3,732.00	
168	PSIPE VINE MAPLE, 24 IN. HT., NO. 2 CONT.									
	622.0000 EACH		16.0000	12.5000	-21.88%	20.0000	25.00%	20.0000	25.00%	
			9,952.00	7,775.00	-2,177.00	12,440.00	2,488.00	12,440.00	2,488.00	
169	PSIPE WESTERN CRABAPPLE, 12 IN. HT., NO. 1 CONT.									
	4.0000 EACH		14.0000	12.0000	-14.29%	20.0000	42.86%	20.0000	42.86%	
			56.00	48.00	-8.00	80.00	24.00	80.00	24.00	
170	PSIPE WESTERN SERVICEBERRY, 12 IN. HT., NO. 1 CONT.									
	622.0000 EACH		9.0000	12.0000	33.33%	20.0000	122.22%	9.0000	0.00%	
			5,598.00	7,464.00	1,866.00	12,440.00	6,842.00	5,598.00	0.00	
171	PSIPE WESTERN THIMBLEBERRY, 12 IN. HT., NO. 1 CONT.									
	50.0000 EACH		7.0000	12.0000	71.43%	20.0000	185.71%	9.0000	28.57%	
			350.00	600.00	250.00	1,000.00	650.00	450.00	100.00	
172	PSIPE BIGLEAF MAPLE, 24 IN. HT., NO. 2 CONT.									
	89.0000 EACH		12.0000	15.0000	25.00%	100.0000	733.33%	20.0000	66.67%	
			1,068.00	1,335.00	267.00	8,900.00	7,832.00	1,780.00	712.00	
173	PSIPE DOUGLAS FIR, 24 IN. HT., NO. 2 CONT.									
	1055.0000 EACH		16.0000	15.0000	-6.25%	20.0000	25.00%	20.0000	25.00%	
			16,880.00	15,825.00	-1,055.00	21,100.00	4,220.00	21,100.00	4,220.00	
174	PSIPE INCENCE CEDAR, 4 FT. HT., B&B									
	49.0000 EACH		130.0000	30.0000	-76.92%	100.0000	-23.08%	160.0000	23.08%	
			6,370.00	1,470.00	-4,900.00	4,900.00	-1,470.00	7,840.00	1,470.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
175	PSIPE INCENSE CEDAR, 10-12 FT. HT., B&B									
	29.0000 EACH		450.0000	150.0000	-66.67 %	100.0000	-77.78 %	410.0000	-8.89 %	
			13,050.00	4,350.00	-8,700.00	2,900.00	-10,150.00	11,890.00	-1,160.00	
176	PSIPE OREGON ASH, 24 IN. HT., NO. 2 CONT.									
	10.0000 EACH		14.0000	12.0000	-14.29 %	100.0000	614.29 %	20.0000	42.86 %	
			140.00	120.00	-20.00	1,000.00	860.00	200.00	60.00	
177	PSIPE SITKA SPRUCE, 24 IN. HT., NO. 2 CONT.									
	9.0000 EACH		14.0000	12.0000	-14.29 %	100.0000	614.29 %	20.0000	42.86 %	
			126.00	108.00	-18.00	900.00	774.00	180.00	54.00	
178	PSIPE WESTERN RED CEDAR, 24 IN. HT., NO. 2 CONT.									
	389.0000 EACH		16.0000	12.0000	-25.00 %	20.0000	25.00 %	20.0000	25.00 %	
			6,224.00	4,668.00	-1,556.00	7,780.00	1,556.00	7,780.00	1,556.00	
179	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
180	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
181	EXTENSION OF PLANTING PERIOD									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
182	ROOT BARRIER									
	240.0000 S.Y.		45.0000	15.0000	-66.67 %	10.0000	-77.78 %	9.0000	-80.00 %	
			10,800.00	3,600.00	-7,200.00	2,400.00	-8,400.00	2,160.00	-8,640.00	
183	FINE COMPOST									
	347.0000 C.Y.		45.0000	20.0000	-55.56 %	60.0000	33.33 %	40.0000	-11.11 %	
			15,615.00	6,940.00	-8,675.00	20,820.00	5,205.00	13,880.00	-1,735.00	
184	FERTILIZER									
	829.0000 LB.		2.0000	5.0000	150.00 %	10.0000	400.00 %	1.6000	-20.00 %	
			1,658.00	4,145.00	2,487.00	8,290.00	6,632.00	1,326.40	-331.60	
185	WEED CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			7,200.00	7,200.00		7,200.00		7,200.00		

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EROSION CONTROL AND PLANTING										
186	SOIL AMENDMENT									
	930.0000	C.Y.	45.0000	-85.56 %	6.5000	50.0000	11.11 %	50.0000	11.11 %	
			41,850.00	-35,805.00	6,045.00	46,500.00	4,650.00	46,500.00	4,650.00	
187	BARK OR WOOD CHIP MULCH									
	1116.0000	C.Y.	30.0000	16.67 %	35.0000	40.0000	33.33 %	27.0000	-10.00 %	
			33,480.00	5,580.00	39,060.00	44,640.00	11,160.00	30,132.00	-3,348.00	
188	HIGH VISIBILITY FENCE									
	11176.0000	L.F.	3.0000	0.00 %	3.0000	3.0000	0.00 %	3.0000	0.00 %	
			33,528.00	0.00	33,528.00	33,528.00	0.00	33,528.00	0.00	
TRAFFIC										
189	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	904.0000	L.F.	19.5000	48.72 %	29.0000	30.0000	53.85 %	20.0000	2.56 %	
			17,628.00	8,588.00	26,216.00	27,120.00	9,492.00	18,080.00	452.00	
190	CEMENT CONC. TRAFFIC CURB									
	1629.0000	L.F.	25.0000	-14.00 %	21.5000	30.0000	20.00 %	20.0000	-20.00 %	
			40,725.00	-5,701.50	35,023.50	48,870.00	8,145.00	32,580.00	-8,145.00	
191	MOUNTABLE CEMENT CONC. TRAFFIC CURB									
	587.0000	L.F.	20.0000	42.50 %	28.5000	30.0000	50.00 %	20.0000	0.00 %	
			11,740.00	4,989.50	16,729.50	17,610.00	5,870.00	11,740.00	0.00	
192	CEMENT CONC. PEDESTRIAN CURB									
	199.0000	L.F.	25.0000	24.00 %	31.0000	20.0000	-20.00 %	21.0000	-16.00 %	
			4,975.00	1,194.00	6,169.00	3,980.00	-995.00	4,179.00	-796.00	
193	EXTRUDED CURB									
	5052.0000	L.F.	5.0000	-26.00 %	3.7000	6.0000	20.00 %	6.0000	20.00 %	
			25,260.00	-6,567.60	18,692.40	30,312.00	5,052.00	30,312.00	5,052.00	
194	PRECAST SLOPED MOUNTABLE CURB									
	87.0000	L.F.	25.0000	-20.00 %	20.0000	20.0000	-20.00 %	24.0000	-4.00 %	
			2,175.00	-435.00	1,740.00	1,740.00	-435.00	2,088.00	-87.00	
195	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST									
	400.0000	L.F.	20.0000	20.00 %	24.0000	30.0000	50.00 %	27.0000	35.00 %	
			8,000.00	1,600.00	9,600.00	12,000.00	4,000.00	10,800.00	2,800.00	

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TRAFFIC										
196	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST									
	200.0000	L.F.	20.0000	24.2000	21.00 %	30.0000	50.00 %	28.0000	40.00 %	
			4,000.00	4,840.00	840.00	6,000.00	2,000.00	5,600.00	1,600.00	
197	BEAM GUARDRAIL TYPE 1									
	2104.0000	L.F.	18.0000	21.6000	20.00 %	18.0000	0.00 %	25.0000	38.89 %	
			37,872.00	45,446.40	7,574.40	37,872.00	0.00	52,600.00	14,728.00	
198	BEAM GUARDRAIL TYPE 4									
	896.0000	L.F.	25.0000	35.4000	41.60 %	30.0000	20.00 %	42.0000	68.00 %	
			22,400.00	31,718.40	9,318.40	26,880.00	4,480.00	37,632.00	15,232.00	
199	BEAM GUARDRAIL TYPE 11									
	25.0000	L.F.	70.0000	53.7000	-23.29 %	30.0000	-57.14 %	63.0000	-10.00 %	
			1,750.00	1,342.50	-407.50	750.00	-1,000.00	1,575.00	-175.00	
200	BEAM GUARDRAIL TYPE 10									
	38.0000	L.F.	40.0000	35.2000	-12.00 %	30.0000	-25.00 %	41.0000	2.50 %	
			1,520.00	1,337.60	-182.40	1,140.00	-380.00	1,558.00	38.00	
201	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	1.0000	EACH	1,500.0000	1,180.0000	-21.33 %	1,500.0000	0.00 %	1,350.0000	-10.00 %	
			1,500.00	1,180.00	-320.00	1,500.00	0.00	1,350.00	-150.00	
202	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	2.0000	EACH	1,200.0000	1,005.0000	-16.25 %	1,500.0000	25.00 %	1,150.0000	-4.17 %	
			2,400.00	2,010.00	-390.00	3,000.00	600.00	2,300.00	-100.00	
203	BEAM GUARDRAIL TRANSITION SECTION TYPE 4									
	1.0000	EACH	1,100.0000	690.0000	-37.27 %	1,500.0000	36.36 %	800.0000	-27.27 %	
			1,100.00	690.00	-410.00	1,500.00	400.00	800.00	-300.00	
204	BEAM GUARDRAIL TRANSITION SECTION TYPE 16									
	2.0000	EACH	1,500.0000	1,150.0000	-23.33 %	1,500.0000	0.00 %	1,300.0000	-13.33 %	
			3,000.00	2,300.00	-700.00	3,000.00	0.00	2,600.00	-400.00	
205	BEAM GUARDRAIL FLARED TERMINAL									
	6.0000	EACH	1,800.0000	1,835.0000	1.94 %	2,000.0000	11.11 %	2,100.0000	16.67 %	
			10,800.00	11,010.00	210.00	12,000.00	1,200.00	12,600.00	1,800.00	
206	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	900.0000	940.0000	4.44 %	2,000.0000	122.22 %	1,100.0000	22.22 %	
			900.00	940.00	40.00	2,000.00	1,100.00	1,100.00	200.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
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TRAFFIC													
207	BEAM GUARDRAIL ANCHOR TYPE 1												
	1.0000 EACH		800.0000	655.0000	-18.13%	2,000.0000	150.00%	750.0000	-6.25%				
			800.00	655.00	-145.00	2,000.00	1,200.00	750.00	-50.00				
208	BEAM GUARDRAIL ANCHOR TYPE 4												
	5.0000 EACH		600.0000	630.0000	5.00%	2,000.0000	233.33%	750.0000	25.00%				
			3,000.00	3,150.00	150.00	10,000.00	7,000.00	3,750.00	750.00				
209	REMOVING AND RESETTING BEAM GUARDRAIL												
	3022.0000 L.F.		13.0000	23.2500	78.85%	10.0000	-23.08%	27.0000	107.69%				
			39,286.00	70,261.50	30,975.50	30,220.00	-9,066.00	81,594.00	42,308.00				
210	RAISING EXISTING BEAM GUARDRAIL												
	613.0000 L.F.		4.0000	11.0500	176.25%	4.0000	0.00%	13.0000	225.00%				
			2,452.00	6,773.65	4,321.65	2,452.00	0.00	7,969.00	5,517.00				
211	PRECAST CONC. BARRIER TYPE 2												
	460.0000 L.F.		35.0000	46.7000	33.43%	50.0000	42.86%	54.0000	54.29%				
			16,100.00	21,482.00	5,382.00	23,000.00	6,900.00	24,840.00	8,740.00				
212	LOW SPEED CONCRETE BARRIER TERMINAL												
	2.0000 EACH		3,500.0000	350.0000	-90.00%	2,000.0000	-42.86%	7,500.0000	114.29%				
			7,000.00	700.00	-6,300.00	4,000.00	-3,000.00	15,000.00	8,000.00				
213	SINGLE SLOPE CONCRETE BARRIER												
	1889.0000 L.F.		80.0000	98.0000	22.50%	100.0000	25.00%	130.0000	62.50%				
			151,120.00	185,122.00	34,002.00	188,900.00	37,780.00	245,570.00	94,450.00				
214	RETAINING WALL SINGLE SLOPE BARRIER												
	638.0000 L.F.		75.0000	60.2500	-19.67%	80.0000	6.67%	108.0000	44.00%				
			47,850.00	38,439.50	-9,410.50	51,040.00	3,190.00	68,904.00	21,054.00				
215	TEMPORARY CONC. BARRIER												
	14200.0000 L.F.		13.0000	15.0000	15.38%	14.0000	7.69%	17.0000	30.77%				
			184,600.00	213,000.00	28,400.00	198,800.00	14,200.00	241,400.00	56,800.00				
216	TEMPORARY IMPACT ATTENUATOR												
	9.0000 EACH		4,500.0000	4,620.0000	2.67%	6,000.0000	33.33%	5,400.0000	20.00%				
			40,500.00	41,580.00	1,080.00	54,000.00	13,500.00	48,600.00	8,100.00				
217	PERMANENT IMPACT ATTENUATOR												
	3.0000 EACH		20,000.0000	11,400.0000	-43.00%	30,000.0000	50.00%	13,500.0000	-32.50%				
			60,000.00	34,200.00	-25,800.00	90,000.00	30,000.00	40,500.00	-19,500.00				

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TRAFFIC													
218	RESETTING IMPACT ATTENUATOR												
	8.0000	EACH	1,000.0000	920.0000	-8.00 %	2,000.0000	100.00 %	1,100.0000	10.00 %				
			8,000.00	7,360.00	-640.00	16,000.00	8,000.00	8,800.00	800.00				
219	TRUCK-MOUNTED IMPACT ATTENUATOR												
	4.0000	EACH	7,000.0000	35,000.0000	400.00 %	20,000.0000	185.71 %	21,000.0000	200.00 %				
			28,000.00	140,000.00	112,000.00	80,000.00	52,000.00	84,000.00	56,000.00				
220	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR												
	1500.0000	HR	40.0000	24.0000	-40.00 %	50.0000	25.00 %	50.0000	25.00 %				
			60,000.00	36,000.00	-24,000.00	75,000.00	15,000.00	75,000.00	15,000.00				
221	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR												
	EST.				0.00 %		0.00 %		0.00 %				
			20,000.00	20,000.00		20,000.00		20,000.00					
222	FLEXIBLE GUIDE POST												
	69.0000	EACH	30.0000	30.3000	1.00 %	30.0000	0.00 %	37.0000	23.33 %				
			2,070.00	2,090.70	20.70	2,070.00	0.00	2,553.00	483.00				
223	BARRIER DELINEATOR												
	66.0000	EACH	16.0000	16.4500	2.81 %	20.0000	25.00 %	19.0000	18.75 %				
			1,056.00	1,085.70	29.70	1,320.00	264.00	1,254.00	198.00				
224	PAINT LINE												
	23478.0000	L.F.	0.1500	0.2500	66.67 %	0.2500	66.67 %	0.1800	20.00 %				
			3,521.70	5,869.50	2,347.80	5,869.50	2,347.80	4,226.04	704.34				
225	PLASTIC LINE												
	4792.0000	L.F.	1.5000	1.0000	-33.33 %	1.0000	-33.33 %	1.5000	0.00 %				
			7,188.00	4,792.00	-2,396.00	4,792.00	-2,396.00	7,188.00	0.00				
226	PROFILED PLASTIC LINE												
	12248.0000	L.F.	1.2500	0.7500	-40.00 %	1.0000	-20.00 %	1.8000	44.00 %				
			15,310.00	9,186.00	-6,124.00	12,248.00	-3,062.00	22,046.40	6,736.40				
227	PLASTIC DROP LANE LINE												
	706.0000	L.F.	1.2500	1.0000	-20.00 %	1.0000	-20.00 %	3.5000	180.00 %				
			882.50	706.00	-176.50	706.00	-176.50	2,471.00	1,588.50				
228	PLASTIC WIDE LINE												
	5195.0000	L.F.	2.0000	1.6500	-17.50 %	1.5000	-25.00 %	1.0000	-50.00 %				
			10,390.00	8,571.75	-1,818.25	7,792.50	-2,597.50	5,195.00	-5,195.00				

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TRAFFIC													
229	PLASTIC DOTTED WIDE LINE												
	62.0000	L.F.	2.0000	3.5000	75.00 %	5.0000	150.00 %	3.5000	75.00 %				
			124.00	217.00	93.00	310.00	186.00	217.00	93.00				
230	PLASTIC BARRIER CENTER LINE												
	290.0000	L.F.	2.0000	3.5000	75.00 %	3.0000	50.00 %	3.5000	75.00 %				
			580.00	1,015.00	435.00	870.00	290.00	1,015.00	435.00				
231	PLASTIC CROSSWALK LINE												
	420.0000	S.F.	6.0000	6.9500	15.83 %	6.0000	0.00 %	9.0000	50.00 %				
			2,520.00	2,919.00	399.00	2,520.00	0.00	3,780.00	1,260.00				
232	PLASTIC STOP LINE												
	183.0000	L.F.	9.0000	10.0000	11.11 %	15.0000	66.67 %	9.0000	0.00 %				
			1,647.00	1,830.00	183.00	2,745.00	1,098.00	1,647.00	0.00				
233	PLASTIC TRAFFIC ARROW												
	36.0000	EACH	110.0000	145.0000	31.82 %	125.0000	13.64 %	100.0000	-9.09 %				
			3,960.00	5,220.00	1,260.00	4,500.00	540.00	3,600.00	-360.00				
234	PLASTIC DRAINAGE MARKING												
	71.0000	EACH	20.0000	20.0000	0.00 %	35.0000	75.00 %	28.0000	40.00 %				
			1,420.00	1,420.00	0.00	2,485.00	1,065.00	1,988.00	568.00				
235	MILLED DEPRESSION RUMBLE STRIP												
	582.0000	L.F.	2.5000	10.0000	300.00 %	5.0000	100.00 %	6.0000	140.00 %				
			1,455.00	5,820.00	4,365.00	2,910.00	1,455.00	3,492.00	2,037.00				
236	RAISED PAVEMENT MARKER TYPE 1												
	2.2400	HUND	250.0000	225.0000	-10.00 %	350.0000	40.00 %	300.0000	20.00 %				
			560.00	504.00	-56.00	784.00	224.00	672.00	112.00				
237	RAISED PAVEMENT MARKER TYPE 2												
	6.1500	HUND	350.0000	395.0000	12.86 %	500.0000	42.86 %	450.0000	28.57 %				
			2,152.50	2,429.25	276.75	3,075.00	922.50	2,767.50	615.00				
238	TEMPORARY PAVEMENT MARKING												
	40500.0000	L.F.	0.2500	0.1500	-40.00 %	0.1500	-40.00 %	0.1800	-28.00 %				
			10,125.00	6,075.00	-4,050.00	6,075.00	-4,050.00	7,290.00	-2,835.00				
239	PERMANENT SIGNING												
		L.S.			91.85 %		-52.04 %		49.88 %				
			83,400.00	160,000.00	76,600.00	40,000.00	-43,400.00	125,000.00	41,600.00				

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TRAFFIC										
240	CAMPUS MONUMENT SIGN	L.S.			263.64 %			81.82 %		136.36 %
			11,000.00	40,000.00	29,000.00	20,000.00	9,000.00	26,000.00	15,000.00	
241	SIGN BRIDGE NO. 1	L.S.			90.91 %			115.52 %		89.66 %
			58,000.00	110,725.00	52,725.00	125,000.00	67,000.00	110,000.00	52,000.00	
242	SIGN BRIDGE NO. 2	L.S.			70.89 %			77.22 %		70.89 %
			79,000.00	135,000.00	56,000.00	140,000.00	61,000.00	135,000.00	56,000.00	
243	TEMPORARY ILLUMINATION SYSTEM	L.S.			231.13 %			19.21 %		-33.77 %
			15,100.00	50,000.00	34,900.00	18,000.00	2,900.00	10,000.00	-5,100.00	
244	ILLUMINATION SYSTEM - SUA0906	L.S.			-46.33 %			18.08 %		18.08 %
			465,800.00	250,000.00	-215,800.00	550,000.00	84,200.00	550,000.00	84,200.00	
245	ILLUMINATION SYSTEM - SOUTH CAMPUS WAY	L.S.			136.17 %			41.70 %		34.95 %
			74,100.00	175,000.00	100,900.00	105,000.00	30,900.00	100,000.00	25,900.00	
246	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM - SAS5187	L.S.			-2.72 %			31.32 %		36.19 %
			102,800.00	100,000.00	-2,800.00	135,000.00	32,200.00	140,000.00	37,200.00	
247	TRAFFIC SIGNAL SYSTEM - SUA0906	L.S.			-51.92 %			10.58 %		-3.85 %
			208,000.00	100,000.00	-108,000.00	230,000.00	22,000.00	200,000.00	-8,000.00	
248	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			409.71 %			123.30 %		21.36 %
			20,600.00	105,000.00	84,400.00	46,000.00	25,400.00	25,000.00	4,400.00	
249	COMMUNICATION CONDUIT SYSTEM	L.S.			467.26 %			70.18 %		-2.76 %
			61,700.00	350,000.00	288,300.00	105,000.00	43,300.00	60,000.00	-1,700.00	
250	COMMUNICATION CABLES AND INTERFACES	L.S.			150.00 %			85.00 %		0.00 %
			20,000.00	50,000.00	30,000.00	37,000.00	17,000.00	20,000.00	0.00	

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TRAFFIC													
251	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			344.44 %			288.89 %			177.78 %		
			9,000.00	40,000.00	31,000.00	35,000.00	26,000.00	25,000.00	16,000.00				
252	SEQUENTIAL ARROW SIGN	HR	4.0000	5.0000	25.00 %	5.0000	25.00 %	3.5000	-12.50 %				
	7000.0000		28,000.00	35,000.00	7,000.00	35,000.00	7,000.00	24,500.00	-3,500.00				
253	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	4,000.0000	16,000.0000	300.00 %	10,000.0000	150.00 %	14,500.0000	262.50 %				
	7.0000		28,000.00	112,000.00	84,000.00	70,000.00	42,000.00	101,500.00	73,500.00				
254	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	4.0000	2.0000	-50.00 %	3.0000	-25.00 %	6.0000	50.00 %				
	7500.0000		30,000.00	15,000.00	-15,000.00	22,500.00	-7,500.00	45,000.00	15,000.00				
255	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-1.56 %		4.17 %		212.50 %				
			96,000.00	94,500.00	-1,500.00	100,000.00	4,000.00	300,000.00	204,000.00				
256	FLAGGERS AND SPOTTERS	HR	40.0000	1.0000	-97.50 %	50.0000	25.00 %	51.0000	27.50 %				
	8500.0000		340,000.00	8,500.00	-331,500.00	425,000.00	85,000.00	433,500.00	93,500.00				
257	OTHER TRAFFIC CONTROL LABOR	HR	40.0000	1.0000	-97.50 %	50.0000	25.00 %	57.0000	42.50 %				
	8500.0000		340,000.00	8,500.00	-331,500.00	425,000.00	85,000.00	484,500.00	144,500.00				
258	TRAFFIC CONTROL SUPERVISOR	L.S.			-97.64 %		41.51 %		34.43 %				
			212,000.00	5,000.00	-207,000.00	300,000.00	88,000.00	285,000.00	73,000.00				
259	CONSTRUCTION SIGNS CLASS A	S.F.	18.0000	23.0000	27.78 %	20.0000	11.11 %	26.0000	44.44 %				
	1244.0000		22,392.00	28,612.00	6,220.00	24,880.00	2,488.00	32,344.00	9,952.00				
OTHER ITEMS													
260	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %		20.00 %		20.00 %				
			25,000.00	25,000.00	0.00	30,000.00	5,000.00	30,000.00	5,000.00				

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 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
261	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	10861.0000	C.Y.	19.0000	10.0000	-47.37 %	11.0000	-42.11 %	18.0000	-5.26 %	
			206,359.00	108,610.00	-97,749.00	119,471.00	-86,888.00	195,498.00	-10,861.00	
262	SHORING OR EXTRA EXCAVATION CLASS B									
	17479.0000	S.F.	1.0000	0.0100	-99.00 %	2.0000	100.00 %	15.0000	1,400.00 %	
			17,479.00	174.79	-17,304.21	34,958.00	17,479.00	262,185.00	244,706.00	
263	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	37.0000	C.Y.	49.0000	30.0000	-38.78 %	40.0000	-18.37 %	62.0000	26.53 %	
			1,813.00	1,110.00	-703.00	1,480.00	-333.00	2,294.00	481.00	
264	GRAVEL BACKFILL FOR DRAIN									
	1024.0000	C.Y.	30.0000	29.0000	-3.33 %	40.0000	33.33 %	58.0000	93.33 %	
			30,720.00	29,696.00	-1,024.00	40,960.00	10,240.00	59,392.00	28,672.00	
265	WATER									
	20.0000	MGAL	70.0000	50.0000	-28.57 %	90.0000	28.57 %	100.0000	42.86 %	
			1,400.00	1,000.00	-400.00	1,800.00	400.00	2,000.00	600.00	
266	CURE BOX									
		L.S.			75.00 %		100.00 %		-40.00 %	
			1,000.00	1,750.00	750.00	2,000.00	1,000.00	600.00	-400.00	
267	PLUGGING EXISTING PIPE									
	3.0000	EACH	350.0000	800.0000	128.57 %	500.0000	42.86 %	235.0000	-32.86 %	
			1,050.00	2,400.00	1,350.00	1,500.00	450.00	705.00	-345.00	
268	STRUCTURE SURVEYING									
		L.S.			-16.67 %		-49.09 %		-75.76 %	
			330,000.00	275,000.00	-55,000.00	168,000.00	-162,000.00	80,000.00	-250,000.00	
269	ROADWAY SURVEYING									
		L.S.			101.13 %		104.93 %		26.76 %	
			142,000.00	285,600.00	143,600.00	291,000.00	149,000.00	180,000.00	38,000.00	
270	MONUMENT CASE AND COVER									
	3.0000	EACH	300.0000	320.0000	6.67 %	500.0000	66.67 %	600.0000	100.00 %	
			900.00	960.00	60.00	1,500.00	600.00	1,800.00	900.00	
271	CEMENT CONC. SIDEWALK									
	1213.0000	S.Y.	34.0000	51.2000	50.59 %	60.0000	76.47 %	33.0000	-2.94 %	
			41,242.00	62,105.60	20,863.60	72,780.00	31,538.00	40,029.00	-1,213.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PARSONS RCI INC. 1216 140TH AVE CT E 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	BALFOUR BEATTY INFRASTRUCTURE, 2333 COURAGE DRIVE SUITE C 98033-6391 FAIRFIELD CA 945336715 CONTRACTOR NUMBER : 100026	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
272	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	254.0000	S.Y.	35.0000	75.2000	114.86 %	80.0000	128.57 %	55.0000	57.14 %	
			8,890.00	19,100.80	10,210.80	20,320.00	11,430.00	13,970.00	5,080.00	
273	CEMENT CONC. SIDEWALK RAMP TYPE 2A									
	5.0000	EACH	1,000.0000	1,305.0000	30.50 %	3,000.0000	200.00 %	900.0000	-10.00 %	
			5,000.00	6,525.00	1,525.00	15,000.00	10,000.00	4,500.00	-500.00	
274	CEMENT CONC. SIDEWALK RAMP TYPE 4A									
	1.0000	EACH	1,000.0000	1,305.0000	30.50 %	3,000.0000	200.00 %	1,200.0000	20.00 %	
			1,000.00	1,305.00	305.00	3,000.00	2,000.00	1,200.00	200.00	
275	RAMP DETECTABLE WARNING RETROFIT									
	64.0000	S.F.	55.0000	25.0000	-54.55 %	50.0000	-9.09 %	90.0000	63.64 %	
			3,520.00	1,600.00	-1,920.00	3,200.00	-320.00	5,760.00	2,240.00	
276	CHAIN LINK FENCE TYPE 3									
	2286.0000	L.F.	12.0000	7.5000	-37.50 %	18.0000	50.00 %	21.0000	75.00 %	
			27,432.00	17,145.00	-10,287.00	41,148.00	13,716.00	48,006.00	20,574.00	
277	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	11.0000	EACH	200.0000	180.0000	-10.00 %	280.0000	40.00 %	1,400.0000	600.00 %	
			2,200.00	1,980.00	-220.00	3,080.00	880.00	15,400.00	13,200.00	
278	ROCK FOR ROCK WALL									
	818.0000	TON	70.0000	117.5000	67.86 %	31.0000	-55.71 %	62.0000	-11.43 %	
			57,260.00	96,115.00	38,855.00	25,358.00	-31,902.00	50,716.00	-6,544.00	
279	BACKFILL FOR ROCK WALL									
	911.0000	TON	35.0000	26.8000	-23.43 %	20.0000	-42.86 %	41.0000	17.14 %	
			31,885.00	24,414.80	-7,470.20	18,220.00	-13,665.00	37,351.00	5,466.00	
280	CONNECTION TO DRAINAGE STRUCTURE									
	2.0000	EACH	750.0000	1,860.0000	148.00 %	800.0000	6.67 %	1,100.0000	46.67 %	
			1,500.00	3,720.00	2,220.00	1,600.00	100.00	2,200.00	700.00	
281	ADJUST MANHOLE									
	3.0000	EACH	450.0000	650.0000	44.44 %	1,000.0000	122.22 %	600.0000	33.33 %	
			1,350.00	1,950.00	600.00	3,000.00	1,650.00	1,800.00	450.00	
282	MANHOLE 48 IN. DIAM. TYPE 1									
	1.0000	EACH	4,000.0000	5,000.0000	25.00 %	5,000.0000	25.00 %	4,500.0000	12.50 %	
			4,000.00	5,000.00	1,000.00	5,000.00	1,000.00	4,500.00	500.00	

PS&E JOB NO : 07A043 REVISION NO :
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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
283	MANHOLE 54 IN. DIAM. TYPE 1									
	2.0000	EACH	4,000.0000	36,000.0000	800.00 %	5,000.0000	25.00 %	5,500.0000	37.50 %	
			8,000.00	72,000.00	64,000.00	10,000.00	2,000.00	11,000.00	3,000.00	
284	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1									
	11.0000	L.F.	300.0000	71.2000	-76.27 %	450.0000	50.00 %	220.0000	-26.67 %	
			3,300.00	783.20	-2,516.80	4,950.00	1,650.00	2,420.00	-880.00	
285	MANHOLE ADDITIONAL HEIGHT 54 IN. DIAM. TYPE 1									
	19.0000	L.F.	300.0000	153.0000	-49.00 %	500.0000	66.67 %	200.0000	-33.33 %	
			5,700.00	2,907.00	-2,793.00	9,500.00	3,800.00	3,800.00	-1,900.00	
286	ADJUST CATCH BASIN									
	4.0000	EACH	450.0000	650.0000	44.44 %	2,000.0000	344.44 %	350.0000	-22.22 %	
			1,800.00	2,600.00	800.00	8,000.00	6,200.00	1,400.00	-400.00	
287	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	1.0000	EACH	400.0000	250.0000	-37.50 %	2,000.0000	400.00 %	550.0000	37.50 %	
			400.00	250.00	-150.00	2,000.00	1,600.00	550.00	150.00	
288	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			6,900.00 %		800.00 %		2,300.00 %	
			500.00	35,000.00	34,500.00	4,500.00	4,000.00	12,000.00	11,500.00	
289	ADJUST VALVE BOX									
	2.0000	EACH	350.0000	550.0000	57.14 %	500.0000	42.86 %	350.0000	0.00 %	
			700.00	1,100.00	400.00	1,000.00	300.00	700.00	0.00	
290	TRAINING									
	4000.0000	HR	4.0000	0.0100	-99.75 %	20.0000	400.00 %	4.0000	0.00 %	
			16,000.00	40.00	-15,960.00	80,000.00	64,000.00	16,000.00	0.00	
291	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
292	TRIMMING AND CLEANUP									
		L.S.			2,100.00 %		348.00 %		1,100.00 %	
			5,000.00	110,000.00	105,000.00	22,400.00	17,400.00	60,000.00	55,000.00	
293	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

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 07A043
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
294	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
295	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			184,000.00	184,000.00		184,000.00	184,000.00		184,000.00	
296	SPCC PLAN	L.S.			516.67 %			233.33 %		-60.00 %
			3,000.00	18,500.00	15,500.00	10,000.00	7,000.00		1,200.00	-1,800.00
297	FIELD OFFICE BUILDING	L.S.			500.00 %			800.00 %		320.00 %
			10,000.00	60,000.00	50,000.00	90,000.00	80,000.00		42,000.00	32,000.00
298	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	862.0000	S.Y.	2.0000	1.5000	-25.00 %	2.0000	0.00 %		2.1000	5.00 %
			1,724.00	1,293.00	-431.00	1,724.00	0.00		1,810.20	86.20
299	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	9545.0000	S.Y.	2.0000	1.5000	-25.00 %	4.0000	100.00 %		2.2000	10.00 %
			19,090.00	14,317.50	-4,772.50	38,180.00	19,090.00		20,999.00	1,909.00
300	GEOSYNTHETIC RETAINING WALL									
	4781.0000	S.F.	15.0000	6.0000	-60.00 %	15.0000	0.00 %		16.0000	6.67 %
			71,715.00	28,686.00	-43,029.00	71,715.00	0.00		76,496.00	4,781.00
301	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL									
	4282.0000	C.Y.	35.0000	26.5000	-24.29 %	35.0000	0.00 %		42.0000	20.00 %
			149,870.00	113,473.00	-36,397.00	149,870.00	0.00		179,844.00	29,974.00
302	SHOTCRETE WALL FACING									
	44447.0000	S.F.	15.0000	20.0000	33.33 %	14.0000	-6.67 %		27.0000	80.00 %
			666,705.00	888,940.00	222,235.00	622,258.00	-44,447.00		1,200,069.00	533,364.00

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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
303	MAILBOX SUPPORT TYPE 3									
	1.0000	EACH	500.0000	350.0000	-30.00 %	1,000.0000	100.00 %	750.0000	50.00 %	
			500.00	350.00	-150.00	1,000.00	500.00	750.00	250.00	
CONTRACT TOTAL			<u>\$31,307,541.20</u>	<u>\$38,382,481.02</u>	22.60%	<u>\$38,991,114.00</u>	24.54%	<u>\$39,342,154.54</u>	25.66%	
BASE TOTAL			<u>\$31,307,541.20</u>	<u>\$38,382,481.02</u>	22.60%	<u>\$38,991,114.00</u>	24.54%	<u>\$39,342,154.54</u>	25.66%	

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION	L.S.			43.13 %			53.97 %
			2,585,000.00	3,700,000.00	1,115,000.00	3,980,000.00	1,395,000.00	
2	CLEARING AND GRUBBING							
	12.4600	ACRE	5,000.0000	15,000.0000	200.00 %	8,000.0000	60.00 %	
			62,300.00	186,900.00	124,600.00	99,680.00	37,380.00	
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00		
4	REMOVING CULVERT END	EACH						
	2.0000		200.0000	12,000.0000	5,900.00 %	600.0000	200.00 %	
			400.00	24,000.00	23,600.00	1,200.00	800.00	
5	REMOVING DRAINAGE PIPE	L.F.						
	5285.0000		15.0000	20.0000	33.33 %	14.0000	-6.67 %	
			79,275.00	105,700.00	26,425.00	73,990.00	-5,285.00	
6	REMOVING DRAINAGE STRUCTURE	EACH						
	42.0000		600.0000	600.0000	0.00 %	400.0000	-33.33 %	
			25,200.00	25,200.00	0.00	16,800.00	-8,400.00	
7	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			63.25 %			-58.33 %
			12,000.00	19,589.80	7,589.80	5,000.00	-7,000.00	
8	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %
			20,000.00	20,000.00		20,000.00		
9	REMOVING UNEXPECTED OBJECTS	EST.			0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
10	REMOVING PORTION OF EXISTING BRIDGE NO. 522/28N	L.S.			0.47 %			-25.00 %
			20,000.00	20,094.46	94.46	15,000.00	-5,000.00	
11	REMOVING CEMENT CONC. SIDEWALK	S.Y.						
	119.0000		17.0000	8.0000	-52.94 %	5.0000	-70.59 %	
			2,023.00	952.00	-1,071.00	595.00	-1,428.00	

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
12	REMOVING CEMENT CONC. CURB AND GUTTER							
	260.0000	L.F.	9.0000	6.0000	-33.33 %	5.0000	-44.44 %	
			2,340.00	1,560.00	-780.00	1,300.00	-1,040.00	
13	REMOVING CEMENT CONC. CURB							
	571.0000	L.F.	5.0000	5.0000	0.00 %	5.0000	0.00 %	
			2,855.00	2,855.00	0.00	2,855.00	0.00	
14	REMOVING CEMENT CONC. GUTTER							
	110.0000	L.F.	6.0000	8.0000	33.33 %	5.0000	-16.67 %	
			660.00	880.00	220.00	550.00	-110.00	
15	REMOVING ASPHALT CONC. PAVEMENT							
	4202.0000	S.Y.	4.0000	9.0000	125.00 %	5.0000	25.00 %	
			16,808.00	37,818.00	21,010.00	21,010.00	4,202.00	
16	REMOVING ASPHALT CONC. GUTTER							
	374.0000	L.F.	6.0000	8.0000	33.33 %	4.0000	-33.33 %	
			2,244.00	2,992.00	748.00	1,496.00	-748.00	
17	REMOVING CONC. BARRIER							
	347.0000	L.F.	5.0000	11.0000	120.00 %	10.0000	100.00 %	
			1,735.00	3,817.00	2,082.00	3,470.00	1,735.00	
18	REMOVING TRAFFIC ISLAND							
	209.0000	S.Y.	13.5000	19.0000	40.74 %	10.0000	-25.93 %	
			2,821.50	3,971.00	1,149.50	2,090.00	-731.50	
19	REMOVING GUARDRAIL ANCHOR							
	9.0000	EACH	180.0000	250.0000	38.89 %	250.0000	38.89 %	
			1,620.00	2,250.00	630.00	2,250.00	630.00	
20	REMOVING IMPACT ATTENUATOR							
	1.0000	EACH	800.0000	4,100.0000	412.50 %	4,000.0000	400.00 %	
			800.00	4,100.00	3,300.00	4,000.00	3,200.00	
21	REMOVING GUIDE POST							
	24.0000	EACH	9.0000	20.0000	122.22 %	8.0000	-11.11 %	
			216.00	480.00	264.00	192.00	-24.00	
22	REMOVING TEMPORARY PAVEMENT MARKING							
	15800.0000	L.F.	0.2000	0.4000	100.00 %	0.5000	150.00 %	
			3,160.00	6,320.00	3,160.00	7,900.00	4,740.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
23	REMOVING PLASTIC LINE							
	236.0000	L.F.	2.0000	2.0000	0.00 %	1.0000	-50.00 %	
			472.00	472.00	0.00	236.00	-236.00	
24	REMOVING PLASTIC TRAFFIC MARKING							
	6.0000	EACH	35.0000	60.0000	71.43 %	50.0000	42.86 %	
			210.00	360.00	150.00	300.00	90.00	
25	REMOVING RAISED PAVEMENT MARKER							
	10.0000	HUND	100.0000	160.0000	60.00 %	150.0000	50.00 %	
			1,000.00	1,600.00	600.00	1,500.00	500.00	
26	REMOVING CHAIN LINK FENCE							
	257.0000	L.F.	5.0000	7.0000	40.00 %	5.0000	0.00 %	
			1,285.00	1,799.00	514.00	1,285.00	0.00	
27	REMOVING WIRE FENCE							
	2268.0000	L.F.	3.0000	2.5000	-16.67 %	2.0000	-33.33 %	
			6,804.00	5,670.00	-1,134.00	4,536.00	-2,268.00	
28	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
29	REMOVING WOOD TIMBER FOR PLANTER BED							
	28.0000	L.F.	10.0000	50.0000	400.00 %	10.0000	0.00 %	
			280.00	1,400.00	1,120.00	280.00	0.00	
30	REMOVING IRRIGATION VAULT							
	1.0000	EACH	200.0000	900.0000	350.00 %	500.0000	150.00 %	
			200.00	900.00	700.00	500.00	300.00	
31	REMOVING IRRIGATION JUNCTION BOX							
	1.0000	EACH	200.0000	600.0000	200.00 %	300.0000	50.00 %	
			200.00	600.00	400.00	300.00	100.00	
32	REMOVING ABANDONED WATER LINE ON BRIDGE 522/28N							
	125.0000	L.F.	10.0000	5.0000	-50.00 %	10.0000	0.00 %	
			1,250.00	625.00	-625.00	1,250.00	0.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
33	REMOVING ABANDONED POWER CONDUIT ON BRIDGE 522/28N							
	125.0000	L.F.	6.0000	5.0000	-16.67 %	10.0000	66.67 %	
			750.00	625.00	-125.00	1,250.00	500.00	
GRADING								
34	ROADWAY EXCAVATION INCL. HAUL							
	330380.0000	C.Y.	19.0000	22.0000	15.79 %	16.0000	-15.79 %	
			6,277,220.00	7,268,360.00	991,140.00	5,286,080.00	-991,140.00	
35	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL							
	815.0000	C.Y.	20.0000	39.0000	95.00 %	25.0000	25.00 %	
			16,300.00	31,785.00	15,485.00	20,375.00	4,075.00	
36	GRAVEL BORROW INCL. HAUL							
	49189.0000	TON	13.0000	16.0000	23.08 %	14.0000	7.69 %	
			639,457.00	787,024.00	147,567.00	688,646.00	49,189.00	
37	EMBANKMENT COMPACTION							
	26030.0000	C.Y.	3.0000	11.0000	266.67 %	3.5000	16.67 %	
			78,090.00	286,330.00	208,240.00	91,105.00	13,015.00	
38	DEWATERING SYSTEM							
		L.S.			125.00 %		150.00 %	
			600,000.00	1,350,000.00	750,000.00	1,500,000.00	900,000.00	
39	MAINTENANCE AND OPERATION OF DEWATERING SYSTEM							
	15.0000	MO.	20,000.0000	12,000.0000	-40.00 %	25,000.0000	25.00 %	
			300,000.00	180,000.00	-120,000.00	375,000.00	75,000.00	
40	SETTLEMENT PLATE							
	4.0000	EACH	1,000.0000	900.0000	-10.00 %	2,000.0000	100.00 %	
			4,000.00	3,600.00	-400.00	8,000.00	4,000.00	
DRAINAGE								
41	CONCRETE INLET							
	2.0000	EACH	900.0000	1,200.0000	33.33 %	900.0000	0.00 %	
			1,800.00	2,400.00	600.00	1,800.00	0.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
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 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
DRAINAGE								
42	GRATE INLET TYPE 2							
	1.0000	EACH	2,000.0000	2,200.0000	10.00 %	2,200.0000	10.00 %	
			2,000.00	2,200.00	200.00	2,200.00	200.00	
43	COMBINATION INLET							
	3.0000	EACH	2,000.0000	1,800.0000	-10.00 %	1,200.0000	-40.00 %	
			6,000.00	5,400.00	-600.00	3,600.00	-2,400.00	
44	QUARRY SPALLS							
	713.0000	TON	32.0000	39.0000	21.88 %	40.0000	25.00 %	
			22,816.00	27,807.00	4,991.00	28,520.00	5,704.00	
45	RELAYING CORRUGATED POLYETHYLENE CULV. PIPE 12 IN. DIAM.							
	23.0000	L.F.	45.0000	40.0000	-11.11 %	40.0000	-11.11 %	
			1,035.00	920.00	-115.00	920.00	-115.00	
46	UNDERDRAIN PIPE 3 IN. DIAM.							
	528.0000	L.F.	10.0000	7.0000	-30.00 %	10.0000	0.00 %	
			5,280.00	3,696.00	-1,584.00	5,280.00	0.00	
47	UNDERDRAIN PIPE 6 IN. DIAM.							
	5508.0000	L.F.	13.0000	6.5000	-50.00 %	16.0000	23.08 %	
			71,604.00	35,802.00	-35,802.00	88,128.00	16,524.00	
48	UNDERDRAIN PIPE 8 IN. DIAM.							
	4508.0000	L.F.	15.0000	5.0000	-66.67 %	18.0000	20.00 %	
			67,620.00	22,540.00	-45,080.00	81,144.00	13,524.00	
49	DRAIN PIPE 3 IN. DIAM.							
	954.0000	L.F.	7.0000	9.0000	28.57 %	11.0000	57.14 %	
			6,678.00	8,586.00	1,908.00	10,494.00	3,816.00	
50	DRAIN PIPE 6 IN. DIAM.							
	2997.0000	L.F.	10.0000	6.0000	-40.00 %	16.0000	60.00 %	
			29,970.00	17,982.00	-11,988.00	47,952.00	17,982.00	
51	DRAIN PIPE 8 IN. DIAM.							
	467.0000	L.F.	20.0000	15.0000	-25.00 %	18.0000	-10.00 %	
			9,340.00	7,005.00	-2,335.00	8,406.00	-934.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
DRAINAGE								
52	ECOLOGY MIX							
	147.0000	C.Y.	80.0000	175.0000	118.75 %	70.0000	-12.50 %	
			11,760.00	25,725.00	13,965.00	10,290.00	-1,470.00	
STORM SEWER								
53	CATCH BASIN TYPE 1L							
	2.0000	EACH	2,500.0000	1,300.0000	-48.00 %	1,250.0000	-50.00 %	
			5,000.00	2,600.00	-2,400.00	2,500.00	-2,500.00	
54	CATCH BASIN TYPE 1							
	65.0000	EACH	1,000.0000	1,400.0000	40.00 %	1,200.0000	20.00 %	
			65,000.00	91,000.00	26,000.00	78,000.00	13,000.00	
55	CATCH BASIN TYPE 2 48 IN. DIAM.							
	16.0000	EACH	2,500.0000	2,400.0000	-4.00 %	2,700.0000	8.00 %	
			40,000.00	38,400.00	-1,600.00	43,200.00	3,200.00	
56	CATCH BASIN TYPE 2 60 IN. DIAM.							
	2.0000	EACH	4,000.0000	4,000.0000	0.00 %	4,200.0000	5.00 %	
			8,000.00	8,000.00	0.00	8,400.00	400.00	
57	TESTING STORM SEWER PIPE							
	5541.0000	L.F.	2.0000	2.5000	25.00 %	2.0000	0.00 %	
			11,082.00	13,852.50	2,770.50	11,082.00	0.00	
58	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.							
	183.0000	L.F.	45.0000	58.0000	28.89 %	48.0000	6.67 %	
			8,235.00	10,614.00	2,379.00	8,784.00	549.00	
59	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.							
	245.0000	L.F.	40.0000	42.0000	5.00 %	50.0000	25.00 %	
			9,800.00	10,290.00	490.00	12,250.00	2,450.00	
60	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.							
	4128.0000	L.F.	30.0000	40.0000	33.33 %	30.0000	0.00 %	
			123,840.00	165,120.00	41,280.00	123,840.00	0.00	
61	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.							
	929.0000	L.F.	40.0000	44.0000	10.00 %	39.0000	-2.50 %	
			37,160.00	40,876.00	3,716.00	36,231.00	-929.00	

PS&E JOB NO : 07A043 REVISION NO :
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 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

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 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STORM SEWER								
62	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.							
	40.0000	L.F.	70.0000	100.0000	42.86 %	57.0000	-18.57 %	
			2,800.00	4,000.00	1,200.00	2,280.00	-520.00	
63	SCHEDULE B STORM SEWER PIPE 24 IN. DIAM.							
	111.0000	L.F.	50.0000	120.0000	140.00 %	54.0000	8.00 %	
			5,550.00	13,320.00	7,770.00	5,994.00	444.00	
64	FURNISHING AND JACKING STEEL CASING PIPE 24 IN. DIAM.							
	170.0000	L.F.	600.0000	400.0000	-33.33 %	560.0000	-6.67 %	
			102,000.00	68,000.00	-34,000.00	95,200.00	-6,800.00	
65	TRENCH DRAIN							
	30.0000	L.F.	150.0000	265.0000	76.67 %	190.0000	26.67 %	
			4,500.00	7,950.00	3,450.00	5,700.00	1,200.00	
66	EMERGENCY OVERFLOW STRUCTURE							
	1.0000	EACH	5,200.0000	4,500.0000	-13.46 %	4,300.0000	-17.31 %	
			5,200.00	4,500.00	-700.00	4,300.00	-900.00	
67	OUTLET STRUCTURE							
	1.0000	EACH	6,700.0000	9,000.0000	34.33 %	5,700.0000	-14.93 %	
			6,700.00	9,000.00	2,300.00	5,700.00	-1,000.00	
WATER LINES								
68	HYDRANT ASSEMBLY							
	1.0000	EACH	4,000.0000	6,500.0000	62.50 %	6,200.0000	55.00 %	
			4,000.00	6,500.00	2,500.00	6,200.00	2,200.00	
69	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.							
	15.0000	L.F.	100.0000	230.0000	130.00 %	500.0000	400.00 %	
			1,500.00	3,450.00	1,950.00	7,500.00	6,000.00	
STRUCTURE								
70	STRUCTURE EXCAVATION CLASS A INCL. HAUL							
	4721.0000	C.Y.	19.0000	45.0000	136.84 %	25.0000	31.58 %	
			89,699.00	212,445.00	122,746.00	118,025.00	28,326.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE							
71	SHORING OR EXTRA EXCAVATION CL. A						
	L.S.			-81.83 %		581.20 %	
			110,100.00	20,000.00	-90,100.00	750,000.00	639,900.00
72	SHORING OR EXTRA EXCAVATION CL. A FOR 4'-0" DIAM. SHAFT						
	L.S.			780.00 %		0.00 %	
			1,000.00	8,800.00	7,800.00	1,000.00	0.00
73	SHORING OR EXTRA EXCAVATION CL. A FOR 6'-0" DIAM. SHAFT						
	L.S.			3,900.00 %		0.00 %	
			1,000.00	40,000.00	39,000.00	1,000.00	0.00
74	CASING SHORING						
	32.0000 L.F.		200.0000	825.0000	312.50 %	100.0000	-50.00 %
			6,400.00	26,400.00	20,000.00	3,200.00	-3,200.00
75	GRAVEL BACKFILL FOR WALL						
	8768.0000 C.Y.		25.0000	37.0000	48.00 %	34.0000	36.00 %
			219,200.00	324,416.00	105,216.00	298,112.00	78,912.00
76	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL						
	280.0000 C.Y.		400.0000	1,000.0000	150.00 %	1,000.0000	150.00 %
			112,000.00	280,000.00	168,000.00	280,000.00	168,000.00
77	FURNISHING PERMANENT CASING FOR 4'-0" DIAM. SHAFT						
	102.0000 L.F.		250.0000	450.0000	80.00 %	400.0000	60.00 %
			25,500.00	45,900.00	20,400.00	40,800.00	15,300.00
78	FURNISHING PERMANENT CASING FOR 6'-0" DIAM. SHAFT						
	90.0000 L.F.		255.0000	830.0000	225.49 %	900.0000	252.94 %
			22,950.00	74,700.00	51,750.00	81,000.00	58,050.00
79	PLACING PERMANENT CASING FOR 4'-0" DIAM. SHAFT						
	4.0000 EACH		3,000.0000	3,600.0000	20.00 %	4,000.0000	33.33 %
			12,000.00	14,400.00	2,400.00	16,000.00	4,000.00
80	PLACING PERMANENT CASING FOR 6'-0" DIAM. SHAFT						
	4.0000 EACH		3,000.0000	7,100.0000	136.67 %	7,500.0000	150.00 %
			12,000.00	28,400.00	16,400.00	30,000.00	18,000.00
81	ST. REINF. BAR FOR BRIDGE						
	38900.0000 LB.		1.0000	1.3000	30.00 %	1.2500	25.00 %
			38,900.00	50,570.00	11,670.00	48,625.00	9,725.00

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 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
82	ST. REINF. BAR FOR RETAINING WALL							
	449872.0000	LB.	1.0000	1.3000	30.00 %	1.2500	25.00 %	
			449,872.00	584,833.60	134,961.60	562,340.00	112,468.00	
83	ST. REINF. BAR FOR PERMANENT GROUND ANCHOR							
	8600.0000	LB.	1.0000	1.3000	30.00 %	1.2500	25.00 %	
			8,600.00	11,180.00	2,580.00	10,750.00	2,150.00	
84	ST. REINF. BAR FOR SHAFT							
	68800.0000	LB.	1.0000	1.4000	40.00 %	1.7500	75.00 %	
			68,800.00	96,320.00	27,520.00	120,400.00	51,600.00	
85	ST. REINF. BAR FOR WALL							
	17200.0000	LB.	1.0000	1.3000	30.00 %	1.2500	25.00 %	
			17,200.00	22,360.00	5,160.00	21,500.00	4,300.00	
86	CONC. CLASS 4000 FOR PERMANENT GROUND ANCHOR							
	48.0000	C.Y.	500.0000	850.0000	70.00 %	1,000.0000	100.00 %	
			24,000.00	40,800.00	16,800.00	48,000.00	24,000.00	
87	CONC. CLASS 4000 FOR WALL							
	230.0000	C.Y.	500.0000	410.0000	-18.00 %	600.0000	20.00 %	
			115,000.00	94,300.00	-20,700.00	138,000.00	23,000.00	
88	CONC. CLASS 4000 FOR BRIDGE							
	246.0000	C.Y.	500.0000	520.0000	4.00 %	800.0000	60.00 %	
			123,000.00	127,920.00	4,920.00	196,800.00	73,800.00	
89	CONC. CLASS 4000 FOR RETAINING WALL							
	5647.0000	C.Y.	350.0000	430.0000	22.86 %	635.0000	81.43 %	
			1,976,450.00	2,428,210.00	451,760.00	3,585,845.00	1,609,395.00	
90	CONC. CLASS 4000P FOR SHAFT							
	280.0000	C.Y.	250.0000	550.0000	120.00 %	500.0000	100.00 %	
			70,000.00	154,000.00	84,000.00	140,000.00	70,000.00	
91	CSL ACCESS TUBE							
	800.0000	L.F.	10.0000	10.0000	0.00 %	6.0000	-40.00 %	
			8,000.00	8,000.00	0.00	4,800.00	-3,200.00	
92	PRESTRESSED CONC. GIRDER (WF50G)							
	637.0000	L.F.	225.0000	300.0000	33.33 %	300.0000	33.33 %	
			143,325.00	191,100.00	47,775.00	191,100.00	47,775.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
93	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			2.00	2.00		2.00		
94	SUPERSTRUCTURE SOUTH CAMPUS WAY OVERCROSSING							
	L.S.				-7.50 %			37.50 %
			200,000.00	185,000.00	-15,000.00	275,000.00	75,000.00	
95	SUPERSTRUCTURE BRIDGE NO. 522/28N WIDENING							
	L.S.				0.00 %			60.00 %
			500,000.00	500,000.00	0.00	800,000.00	300,000.00	
96	TRAFFIC BARRIER							
	575.0000 L.F.		100.0000	135.0000	35.00 %	115.0000	15.00 %	
			57,500.00	77,625.00	20,125.00	66,125.00	8,625.00	
97	GEOSYNTHETIC WALL F - SHAPE TRAFFIC BARRIER							
	288.0000 L.F.		300.0000	360.0000	20.00 %	340.0000	13.33 %	
			86,400.00	103,680.00	17,280.00	97,920.00	11,520.00	
98	CEMENT CONC. GUTTER							
	1267.0000 L.F.		15.0000	35.0000	133.33 %	20.0000	33.33 %	
			19,005.00	44,345.00	25,340.00	25,340.00	6,335.00	
99	PIGMENTED SEALER							
	9000.0000 S.F.		2.5000	1.0000	-60.00 %	1.0000	-60.00 %	
			22,500.00	9,000.00	-13,500.00	9,000.00	-13,500.00	
100	CONCRETE FASCIA PANEL							
	44050.0000 S.F.		40.0000	32.0000	-20.00 %	55.0000	37.50 %	
			1,762,000.00	1,409,600.00	-352,400.00	2,422,750.00	660,750.00	
101	SOIL NAIL - EPOXY COATED							
	387.0000 EACH		500.0000	620.0000	24.00 %	600.0000	20.00 %	
			193,500.00	239,940.00	46,440.00	232,200.00	38,700.00	
102	SOIL NAIL - ENCAPSULATED							
	1470.0000 EACH		1,000.0000	1,830.0000	83.00 %	1,800.0000	80.00 %	
			1,470,000.00	2,690,100.00	1,220,100.00	2,646,000.00	1,176,000.00	
103	SOIL NAIL VERIFICATION TEST							
	L.S.				-4.29 %			0.00 %
			70,000.00	67,000.00	-3,000.00	70,000.00	0.00	

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 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE								
104	PREFABRICATED DRAINAGE MAT							
	3544.0000	S.Y.	15.0000	0.0100	-99.93%	10.0000	-33.33%	
			53,160.00	35.44	-53,124.56	35,440.00	-17,720.00	
105	PERMANENT GROUND ANCHOR							
	14.0000	EACH	3,000.0000	6,000.0000	100.00%	5,000.0000	66.67%	
			42,000.00	84,000.00	42,000.00	70,000.00	28,000.00	
106	PERMANENT GROUND ANCHOR PERFORMANCE TEST							
	3.0000	EACH	2,500.0000	3,400.0000	36.00%	2,000.0000	-20.00%	
			7,500.00	10,200.00	2,700.00	6,000.00	-1,500.00	
107	DETENTION VAULT							
		L.S.			-33.33%		-55.56%	
			225,000.00	150,000.00	-75,000.00	100,000.00	-125,000.00	
SURFACING								
108	SHOULDER BALLAST							
	12980.0000	TON	20.0000	23.0000	15.00%	19.0000	-5.00%	
			259,600.00	298,540.00	38,940.00	246,620.00	-12,980.00	
109	CRUSHED SURFACING BASE COURSE							
	12960.0000	TON	20.0000	23.0000	15.00%	19.0000	-5.00%	
			259,200.00	298,080.00	38,880.00	246,240.00	-12,960.00	
110	CRUSHED SURFACING TOP COURSE							
	221.0000	TON	30.0000	40.0000	33.33%	28.0000	-6.67%	
			6,630.00	8,840.00	2,210.00	6,188.00	-442.00	
LIQUID ASPHALT								
111	ANTI-STRIPPING ADDITIVE							
		EST.			0.00%		0.00%	
			31,930.00	31,930.00		31,930.00		

PS&E JOB NO : 07A043 REVISION NO :
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 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
CEMENT CONCRETE PAVEMENT								
112	CEMENT CONC. PAVEMENT 1603.0000	C.Y.	210.0000 336,630.00	370.0000 593,110.00	76.19 % 256,480.00	300.0000 480,900.00	42.86 % 144,270.00	
113	BRIDGE APPROACH SLAB 432.0000	S.Y.	235.0000 101,520.00	330.0000 142,560.00	40.43 % 41,040.00	250.0000 108,000.00	6.38 % 6,480.00	
114	EPOXY-COATED DOWEL BAR 2316.0000	EACH	6.0000 13,896.00	10.0000 23,160.00	66.67 % 9,264.00	10.0000 23,160.00	66.67 % 9,264.00	
115	STAMPED CEMENT CONCRETE 188.0000	S.Y.	120.0000 22,560.00	150.0000 28,200.00	25.00 % 5,640.00	120.0000 22,560.00	0.00 % 0.00	
HOT MIX ASPHALT								
116	CRACK SEALING	EST.	5,500.00	5,500.00	0.00 %	5,500.00	0.00 %	
117	PLANING BITUMINOUS PAVEMENT 2535.0000	S.Y.	6.0000 15,210.00	7.0000 17,745.00	16.67 % 2,535.00	8.0000 20,280.00	33.33 % 5,070.00	
118	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22 280.0000	TON	85.0000 23,800.00	135.0000 37,800.00	58.82 % 14,000.00	100.0000 28,000.00	17.65 % 4,200.00	
119	HMA CL. 1/2 IN. PG 64-22 FOR TEMPORARY PAVING 225.0000	TON	85.0000 19,125.00	85.0000 19,125.00	0.00 % 0.00	90.0000 20,250.00	5.88 % 1,125.00	
120	HMA CL. 1/2 IN. PG 64-22 31420.0000	TON	66.7000 2,095,714.00	72.0000 2,262,240.00	7.95 % 166,526.00	66.0000 2,073,720.00	-1.05 % -21,994.00	
121	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		65,900.00	65,900.00	0.00 %	65,900.00	0.00 %	

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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
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 COUNTY(S) : KING

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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
HOT MIX ASPHALT								
122	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			44,100.00	44,100.00		44,100.00		
123	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
124	HMA FOR APPROACH CL. 1/2 IN. PG 64-22							
	80.0000	TON	120.0000	123.0000	2.50 %	130.0000	8.33 %	
			9,600.00	9,840.00	240.00	10,400.00	800.00	
125	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
126	CYCLIC DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
IRRIGATION AND WATER DISTRIBUTION								
127	IRRIGATION SYSTEM							
		L.S.			96.15 %			92.31 %
			26,000.00	51,000.00	25,000.00	50,000.00	24,000.00	
128	REPAIR EXISTING IRRIGATION SYSTEM							
		EST.			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
EROSION CONTROL AND PLANTING								
129	ESC LEAD							
	300.0000	DAY	100.0000	150.0000	50.00 %	25.0000	-75.00 %	
			30,000.00	45,000.00	15,000.00	7,500.00	-22,500.00	
130	TEMPORARY EROSION CONTROL BLANKET							
	8700.0000	S.Y.	2.0000	2.8000	40.00 %	2.0000	0.00 %	
			17,400.00	24,360.00	6,960.00	17,400.00	0.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
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 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
131	PLASTIC COVERING							
	13500.0000	S.Y.	1.5000	2.0000	33.33 %	2.5000	66.67 %	
			20,250.00	27,000.00	6,750.00	33,750.00	13,500.00	
132	CHECK DAM							
	1010.0000	L.F.	8.0000	9.0000	12.50 %	7.5000	-6.25 %	
			8,080.00	9,090.00	1,010.00	7,575.00	-505.00	
133	INTERCEPTOR SWALE							
	3000.0000	L.F.	15.0000	11.0000	-26.67 %	8.0000	-46.67 %	
			45,000.00	33,000.00	-12,000.00	24,000.00	-21,000.00	
134	STABILIZED CONSTRUCTION ENTRANCE							
	2200.0000	S.Y.	11.0000	10.0000	-9.09 %	25.0000	127.27 %	
			24,200.00	22,000.00	-2,200.00	55,000.00	30,800.00	
135	TIRE WASH							
	5.0000	EACH	3,000.0000	20,000.0000	566.67 %	27,000.0000	800.00 %	
			15,000.00	100,000.00	85,000.00	135,000.00	120,000.00	
136	STREET CLEANING							
	3600.0000	HR	100.0000	130.0000	30.00 %	110.0000	10.00 %	
			360,000.00	468,000.00	108,000.00	396,000.00	36,000.00	
137	INLET PROTECTION							
	144.0000	EACH	70.0000	68.0000	-2.86 %	120.0000	71.43 %	
			10,080.00	9,792.00	-288.00	17,280.00	7,200.00	
138	SILT FENCE							
	9700.0000	L.F.	4.0000	6.0000	50.00 %	5.0000	25.00 %	
			38,800.00	58,200.00	19,400.00	48,500.00	9,700.00	
139	WATTLE							
	2460.0000	L.F.	4.0000	7.0000	75.00 %	5.0000	25.00 %	
			9,840.00	17,220.00	7,380.00	12,300.00	2,460.00	
140	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			800,000.00	800,000.00		800,000.00		
141	TEMPORARY CURB							
	2500.0000	L.F.	5.0000	15.0000	200.00 %	7.0000	40.00 %	
			12,500.00	37,500.00	25,000.00	17,500.00	5,000.00	

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 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

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EROSION CONTROL AND PLANTING								
142	TEMPORARY PIPE SLOPE DRAIN							
	500.0000	L.F.	15.0000	31.0000	106.67 %	28.0000	86.67 %	
			7,500.00	15,500.00	8,000.00	14,000.00	6,500.00	
143	MOBILE CHITOSAN-ENHANCED SAND FILTRATION SYSTEM							
	2.0000	EACH	200,000.0000	415,000.0000	107.50 %	350,000.0000	75.00 %	
			400,000.00	830,000.00	430,000.00	700,000.00	300,000.00	
144	OPERATION OF MOBILE CHITOSAN-ENHANCED SAND FILTR. SYS.							
	5100.0000	HR	120.0000	20.0000	-83.33 %	3.0000	-97.50 %	
			612,000.00	102,000.00	-510,000.00	15,300.00	-596,700.00	
145	STORMWATER CHEMICAL TREATMENT PLAN							
		L.S.			0.00 %		100.00 %	
			5,000.00	5,000.00	0.00	10,000.00	5,000.00	
146	DATA SUMMARY REPORT							
		L.S.			150.00 %		650.00 %	
			2,000.00	5,000.00	3,000.00	15,000.00	13,000.00	
147	TEMPORARY SEEDING - WILDFLOWER MIX							
	2.0000	ACRE	3,500.0000	3,400.0000	-2.86 %	3,000.0000	-14.29 %	
			7,000.00	6,800.00	-200.00	6,000.00	-1,000.00	
148	SEEDING, FERTILIZING, AND MULCHING - WILDFLOWER MIX							
	6.3100	ACRE	3,500.0000	3,400.0000	-2.86 %	3,000.0000	-14.29 %	
			22,085.00	21,454.00	-631.00	18,930.00	-3,155.00	
149	TOPSOIL TYPE A							
	910.0000	C.Y.	40.0000	60.0000	50.00 %	50.0000	25.00 %	
			36,400.00	54,600.00	18,200.00	45,500.00	9,100.00	
150	STRUCTURAL SOIL MIX							
	851.0000	C.Y.	50.0000	70.0000	40.00 %	40.0000	-20.00 %	
			42,550.00	59,570.00	17,020.00	34,040.00	-8,510.00	
151	PSIPE HARDSTEM BULRUSH, 2 IN. TOP LENGTH, RHIZOME							
	1000.0000	EACH	2.0000	3.0000	50.00 %	2.0000	0.00 %	
			2,000.00	3,000.00	1,000.00	2,000.00	0.00	
152	PSIPE SLOUGH SEDGE, 6 IN. TOP LENGTH, BR							
	1000.0000	EACH	2.0000	3.0000	50.00 %	2.0000	0.00 %	
			2,000.00	3,000.00	1,000.00	2,000.00	0.00	

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 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
153	PSIPE SMALL-FRUITED BULRUSH, 6 IN. TOP LENGTH, BR							
	900.0000 EACH		2.0000	3.0000	50.00 %	2.0000	0.00 %	
			1,800.00	2,700.00	900.00	1,800.00	0.00	
154	PSIPE SPIKERUSH, 6 IN. TOP LENGTH, BR							
	400.0000 EACH		2.0000	3.0000	50.00 %	2.0000	0.00 %	
			800.00	1,200.00	400.00	800.00	0.00	
155	PSIPE BEAKED HAZELNUT, 12 IN. HT., NO. 1 CONT.							
	222.0000 EACH		7.0000	14.0000	100.00 %	11.0000	57.14 %	
			1,554.00	3,108.00	1,554.00	2,442.00	888.00	
156	PSIPE BOSTON IVY - FENWAY PARK, NO. 1 CONT.							
	40.0000 EACH		12.0000	11.0000	-8.33 %	9.0000	-25.00 %	
			480.00	440.00	-40.00	360.00	-120.00	
157	PSIPE BOSTON IVY - GREEN SHOWERS, NO. 1 CONT.							
	320.0000 EACH		12.0000	11.0000	-8.33 %	9.0000	-25.00 %	
			3,840.00	3,520.00	-320.00	2,880.00	-960.00	
158	PSIPE BOSTON IVY - VEITCHII, NO. 1 CONT.							
	40.0000 EACH		12.0000	11.0000	-8.33 %	9.0000	-25.00 %	
			480.00	440.00	-40.00	360.00	-120.00	
159	PSIPE LOW OREGON GRAPE, 6 IN. HT., NO. 1 CONT.							
	459.0000 EACH		7.0000	11.0000	57.14 %	9.0000	28.57 %	
			3,213.00	5,049.00	1,836.00	4,131.00	918.00	
160	PSIPE NOOTKA ROSE, 12 IN. HT., NO. 1 CONT.							
	50.0000 EACH		7.0000	11.0000	57.14 %	9.0000	28.57 %	
			350.00	550.00	200.00	450.00	100.00	
161	PSIPE PACIFIC DOGWOOD, 12 IN. HT., NO. 1 CONT.							
	355.0000 EACH		7.0000	14.0000	100.00 %	11.0000	57.14 %	
			2,485.00	4,970.00	2,485.00	3,905.00	1,420.00	
162	PSIPE PACIFIC NINEBARK, 12 IN. HT., NO. 1 CONT.							
	50.0000 EACH		7.0000	10.0000	42.86 %	9.0000	28.57 %	
			350.00	500.00	150.00	450.00	100.00	
163	PSIPE PACIFIC WILLOW, 12 IN. HT., NO. 1 CONT.							
	19.0000 EACH		14.0000	10.0000	-28.57 %	9.0000	-35.71 %	
			266.00	190.00	-76.00	171.00	-95.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
164	PSIPE RED-OSIER DOGWOOD, 12 IN. HT., NO. 1 CONT.							
	690.0000 EACH		7.0000	10.0000	42.86 %	9.0000	28.57 %	
			4,830.00	6,900.00	2,070.00	6,210.00	1,380.00	
165	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT.							
	68.0000 EACH		7.0000	10.0000	42.86 %	9.0000	28.57 %	
			476.00	680.00	204.00	612.00	136.00	
166	PSIPE SNOWBERRY, 12 IN. HT., NO. 1 CONT.							
	622.0000 EACH		7.0000	10.0000	42.86 %	9.0000	28.57 %	
			4,354.00	6,220.00	1,866.00	5,598.00	1,244.00	
167	PSIPE TALL OREGON GRAPE, 9 IN. HT., NO. 1 CONT.							
	622.0000 EACH		9.0000	14.0000	55.56 %	9.0000	0.00 %	
			5,598.00	8,708.00	3,110.00	5,598.00	0.00	
168	PSIPE VINE MAPLE, 24 IN. HT., NO. 2 CONT.							
	622.0000 EACH		16.0000	20.0000	25.00 %	13.0000	-18.75 %	
			9,952.00	12,440.00	2,488.00	8,086.00	-1,866.00	
169	PSIPE WESTERN CRABAPPLE, 12 IN. HT., NO. 1 CONT.							
	4.0000 EACH		14.0000	20.0000	42.86 %	9.0000	-35.71 %	
			56.00	80.00	24.00	36.00	-20.00	
170	PSIPE WESTERN SERVICEBERRY, 12 IN. HT., NO. 1 CONT.							
	622.0000 EACH		9.0000	10.0000	11.11 %	9.0000	0.00 %	
			5,598.00	6,220.00	622.00	5,598.00	0.00	
171	PSIPE WESTERN THIMBLEBERRY, 12 IN. HT., NO. 1 CONT.							
	50.0000 EACH		7.0000	10.0000	42.86 %	9.0000	28.57 %	
			350.00	500.00	150.00	450.00	100.00	
172	PSIPE BIGLEAF MAPLE, 24 IN. HT., NO. 2 CONT.							
	89.0000 EACH		12.0000	20.0000	66.67 %	13.0000	8.33 %	
			1,068.00	1,780.00	712.00	1,157.00	89.00	
173	PSIPE DOUGLAS FIR, 24 IN. HT., NO. 2 CONT.							
	1055.0000 EACH		16.0000	20.0000	25.00 %	13.0000	-18.75 %	
			16,880.00	21,100.00	4,220.00	13,715.00	-3,165.00	
174	PSIPE INCENCE CEDAR, 4 FT. HT., B&B							
	49.0000 EACH		130.0000	170.0000	30.77 %	150.0000	15.38 %	
			6,370.00	8,330.00	1,960.00	7,350.00	980.00	

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 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

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 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
175	PSIPE INCENSE CEDAR, 10-12 FT. HT., B&B							
	29.0000 EACH		450.0000	450.0000	0.00 %	350.0000	-22.22 %	
			13,050.00	13,050.00	0.00	10,150.00	-2,900.00	
176	PSIPE OREGON ASH, 24 IN. HT., NO. 2 CONT.							
	10.0000 EACH		14.0000	20.0000	42.86 %	13.0000	-7.14 %	
			140.00	200.00	60.00	130.00	-10.00	
177	PSIPE SITKA SPRUCE, 24 IN. HT., NO. 2 CONT.							
	9.0000 EACH		14.0000	20.0000	42.86 %	13.0000	-7.14 %	
			126.00	180.00	54.00	117.00	-9.00	
178	PSIPE WESTERN RED CEDAR, 24 IN. HT., NO. 2 CONT.							
	389.0000 EACH		16.0000	20.0000	25.00 %	13.0000	-18.75 %	
			6,224.00	7,780.00	1,556.00	5,057.00	-1,167.00	
179	PLANT ESTABLISHMENT - SECOND YEAR							
	EST.				0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		
180	PLANT ESTABLISHMENT - THIRD YEAR							
	EST.				0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
181	EXTENSION OF PLANTING PERIOD							
	EST.				0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
182	ROOT BARRIER							
	240.0000 S.Y.		45.0000	22.0000	-51.11 %	8.0000	-82.22 %	
			10,800.00	5,280.00	-5,520.00	1,920.00	-8,880.00	
183	FINE COMPOST							
	347.0000 C.Y.		45.0000	45.0000	0.00 %	42.0000	-6.67 %	
			15,615.00	15,615.00	0.00	14,574.00	-1,041.00	
184	FERTILIZER							
	829.0000 LB.		2.0000	2.0000	0.00 %	1.0000	-50.00 %	
			1,658.00	1,658.00	0.00	829.00	-829.00	
185	WEED CONTROL							
	EST.				0.00 %		0.00 %	
			7,200.00	7,200.00		7,200.00		

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 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
186	SOIL AMENDMENT							
	930.0000	C.Y.	45.0000	40.0000	-11.11 %	35.0000	-22.22 %	
			41,850.00	37,200.00	-4,650.00	32,550.00	-9,300.00	
187	BARK OR WOOD CHIP MULCH							
	1116.0000	C.Y.	30.0000	38.0000	26.67 %	35.0000	16.67 %	
			33,480.00	42,408.00	8,928.00	39,060.00	5,580.00	
188	HIGH VISIBILITY FENCE							
	11176.0000	L.F.	3.0000	4.0000	33.33 %	6.0000	100.00 %	
			33,528.00	44,704.00	11,176.00	67,056.00	33,528.00	
TRAFFIC								
189	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	904.0000	L.F.	19.5000	28.0000	43.59 %	25.0000	28.21 %	
			17,628.00	25,312.00	7,684.00	22,600.00	4,972.00	
190	CEMENT CONC. TRAFFIC CURB							
	1629.0000	L.F.	25.0000	31.0000	24.00 %	23.0000	-8.00 %	
			40,725.00	50,499.00	9,774.00	37,467.00	-3,258.00	
191	MOUNTABLE CEMENT CONC. TRAFFIC CURB							
	587.0000	L.F.	20.0000	32.0000	60.00 %	30.0000	50.00 %	
			11,740.00	18,784.00	7,044.00	17,610.00	5,870.00	
192	CEMENT CONC. PEDESTRIAN CURB							
	199.0000	L.F.	25.0000	20.0000	-20.00 %	30.0000	20.00 %	
			4,975.00	3,980.00	-995.00	5,970.00	995.00	
193	EXTRUDED CURB							
	5052.0000	L.F.	5.0000	8.0000	60.00 %	6.0000	20.00 %	
			25,260.00	40,416.00	15,156.00	30,312.00	5,052.00	
194	PRECAST SLOPED MOUNTABLE CURB							
	87.0000	L.F.	25.0000	28.0000	12.00 %	30.0000	20.00 %	
			2,175.00	2,436.00	261.00	2,610.00	435.00	
195	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST							
	400.0000	L.F.	20.0000	26.0000	30.00 %	25.0000	25.00 %	
			8,000.00	10,400.00	2,400.00	10,000.00	2,000.00	

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 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
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 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
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TRAFFIC								
196	BEAM GUARDRAIL TYPE 1 - 9 FT. LONG POST							
	200.0000	L.F.	20.0000	30.0000	50.00 %	26.0000	30.00 %	
			4,000.00	6,000.00	2,000.00	5,200.00	1,200.00	
197	BEAM GUARDRAIL TYPE 1							
	2104.0000	L.F.	18.0000	21.0000	16.67 %	22.0000	22.22 %	
			37,872.00	44,184.00	6,312.00	46,288.00	8,416.00	
198	BEAM GUARDRAIL TYPE 4							
	896.0000	L.F.	25.0000	35.0000	40.00 %	35.0000	40.00 %	
			22,400.00	31,360.00	8,960.00	31,360.00	8,960.00	
199	BEAM GUARDRAIL TYPE 11							
	25.0000	L.F.	70.0000	98.0000	40.00 %	60.0000	-14.29 %	
			1,750.00	2,450.00	700.00	1,500.00	-250.00	
200	BEAM GUARDRAIL TYPE 10							
	38.0000	L.F.	40.0000	31.0000	-22.50 %	30.0000	-25.00 %	
			1,520.00	1,178.00	-342.00	1,140.00	-380.00	
201	BEAM GUARDRAIL TRANSITION SECTION TYPE 1							
	1.0000	EACH	1,500.0000	1,700.0000	13.33 %	1,300.0000	-13.33 %	
			1,500.00	1,700.00	200.00	1,300.00	-200.00	
202	BEAM GUARDRAIL TRANSITION SECTION TYPE 2							
	2.0000	EACH	1,200.0000	1,950.0000	62.50 %	1,100.0000	-8.33 %	
			2,400.00	3,900.00	1,500.00	2,200.00	-200.00	
203	BEAM GUARDRAIL TRANSITION SECTION TYPE 4							
	1.0000	EACH	1,100.0000	1,400.0000	27.27 %	750.0000	-31.82 %	
			1,100.00	1,400.00	300.00	750.00	-350.00	
204	BEAM GUARDRAIL TRANSITION SECTION TYPE 16							
	2.0000	EACH	1,500.0000	1,200.0000	-20.00 %	1,300.0000	-13.33 %	
			3,000.00	2,400.00	-600.00	2,600.00	-400.00	
205	BEAM GUARDRAIL FLARED TERMINAL							
	6.0000	EACH	1,800.0000	2,400.0000	33.33 %	2,000.0000	11.11 %	
			10,800.00	14,400.00	3,600.00	12,000.00	1,200.00	
206	BEAM GUARDRAIL BURIED TERMINAL TYPE 1							
	1.0000	EACH	900.0000	1,400.0000	55.56 %	1,000.0000	11.11 %	
			900.00	1,400.00	500.00	1,000.00	100.00	

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 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

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TRAFFIC								
207	BEAM GUARDRAIL ANCHOR TYPE 1							
	1.0000 EACH		800.0000	950.0000	18.75 %	750.0000	-6.25 %	
			800.00	950.00	150.00	750.00	-50.00	
208	BEAM GUARDRAIL ANCHOR TYPE 4							
	5.0000 EACH		600.0000	800.0000	33.33 %	700.0000	16.67 %	
			3,000.00	4,000.00	1,000.00	3,500.00	500.00	
209	REMOVING AND RESETTING BEAM GUARDRAIL							
	3022.0000 L.F.		13.0000	11.0000	-15.38 %	25.0000	92.31 %	
			39,286.00	33,242.00	-6,044.00	75,550.00	36,264.00	
210	RAISING EXISTING BEAM GUARDRAIL							
	613.0000 L.F.		4.0000	5.0000	25.00 %	11.0000	175.00 %	
			2,452.00	3,065.00	613.00	6,743.00	4,291.00	
211	PRECAST CONC. BARRIER TYPE 2							
	460.0000 L.F.		35.0000	52.0000	48.57 %	50.0000	42.86 %	
			16,100.00	23,920.00	7,820.00	23,000.00	6,900.00	
212	LOW SPEED CONCRETE BARRIER TERMINAL							
	2.0000 EACH		3,500.0000	1,100.0000	-68.57 %	4,000.0000	14.29 %	
			7,000.00	2,200.00	-4,800.00	8,000.00	1,000.00	
213	SINGLE SLOPE CONCRETE BARRIER							
	1889.0000 L.F.		80.0000	130.0000	62.50 %	85.0000	6.25 %	
			151,120.00	245,570.00	94,450.00	160,565.00	9,445.00	
214	RETAINING WALL SINGLE SLOPE BARRIER							
	638.0000 L.F.		75.0000	100.0000	33.33 %	75.0000	0.00 %	
			47,850.00	63,800.00	15,950.00	47,850.00	0.00	
215	TEMPORARY CONC. BARRIER							
	14200.0000 L.F.		13.0000	15.0000	15.38 %	16.0000	23.08 %	
			184,600.00	213,000.00	28,400.00	227,200.00	42,600.00	
216	TEMPORARY IMPACT ATTENUATOR							
	9.0000 EACH		4,500.0000	5,000.0000	11.11 %	5,000.0000	11.11 %	
			40,500.00	45,000.00	4,500.00	45,000.00	4,500.00	
217	PERMANENT IMPACT ATTENUATOR							
	3.0000 EACH		20,000.0000	12,000.0000	-40.00 %	13,000.0000	-35.00 %	
			60,000.00	36,000.00	-24,000.00	39,000.00	-21,000.00	

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TRAFFIC								
218	RESETTING IMPACT ATTENUATOR							
	8.0000 EACH		1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	
			8,000.00	8,000.00	0.00	8,000.00	0.00	
219	TRUCK-MOUNTED IMPACT ATTENUATOR							
	4.0000 EACH		7,000.0000	35,000.0000	400.00 %	25,000.0000	257.14 %	
			28,000.00	140,000.00	112,000.00	100,000.00	72,000.00	
220	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR							
	1500.0000 HR		40.0000	70.0000	75.00 %	60.0000	50.00 %	
			60,000.00	105,000.00	45,000.00	90,000.00	30,000.00	
221	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR							
	EST.				0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		
222	FLEXIBLE GUIDE POST							
	69.0000 EACH		30.0000	27.0000	-10.00 %	32.0000	6.67 %	
			2,070.00	1,863.00	-207.00	2,208.00	138.00	
223	BARRIER DELINEATOR							
	66.0000 EACH		16.0000	18.0000	12.50 %	17.0000	6.25 %	
			1,056.00	1,188.00	132.00	1,122.00	66.00	
224	PAINT LINE							
	23478.0000 L.F.		0.1500	0.3000	100.00 %	0.2500	66.67 %	
			3,521.70	7,043.40	3,521.70	5,869.50	2,347.80	
225	PLASTIC LINE							
	4792.0000 L.F.		1.5000	1.6000	6.67 %	1.0000	-33.33 %	
			7,188.00	7,667.20	479.20	4,792.00	-2,396.00	
226	PROFILED PLASTIC LINE							
	12248.0000 L.F.		1.2500	1.6000	28.00 %	1.0000	-20.00 %	
			15,310.00	19,596.80	4,286.80	12,248.00	-3,062.00	
227	PLASTIC DROP LANE LINE							
	706.0000 L.F.		1.2500	3.3000	164.00 %	1.0000	-20.00 %	
			882.50	2,329.80	1,447.30	706.00	-176.50	
228	PLASTIC WIDE LINE							
	5195.0000 L.F.		2.0000	2.0000	0.00 %	1.5000	-25.00 %	
			10,390.00	10,390.00	0.00	7,792.50	-2,597.50	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
229	PLASTIC DOTTED WIDE LINE 62.0000	L.F.	2.0000 124.00	6.0000 372.00	200.00 % 248.00	5.0000 310.00	150.00 % 186.00	
230	PLASTIC BARRIER CENTER LINE 290.0000	L.F.	2.0000 580.00	7.0000 2,030.00	250.00 % 1,450.00	3.0000 870.00	50.00 % 290.00	
231	PLASTIC CROSSWALK LINE 420.0000	S.F.	6.0000 2,520.00	7.0000 2,940.00	16.67 % 420.00	6.0000 2,520.00	0.00 % 0.00	
232	PLASTIC STOP LINE 183.0000	L.F.	9.0000 1,647.00	10.0000 1,830.00	11.11 % 183.00	15.0000 2,745.00	66.67 % 1,098.00	
233	PLASTIC TRAFFIC ARROW 36.0000	EACH	110.0000 3,960.00	165.0000 5,940.00	50.00 % 1,980.00	140.0000 5,040.00	27.27 % 1,080.00	
234	PLASTIC DRAINAGE MARKING 71.0000	EACH	20.0000 1,420.00	30.0000 2,130.00	50.00 % 710.00	40.0000 2,840.00	100.00 % 1,420.00	
235	MILLED DEPRESSION RUMBLE STRIP 582.0000	L.F.	2.5000 1,455.00	6.0000 3,492.00	140.00 % 2,037.00	5.0000 2,910.00	100.00 % 1,455.00	
236	RAISED PAVEMENT MARKER TYPE 1 2.2400	HUND	250.0000 560.00	550.0000 1,232.00	120.00 % 672.00	400.0000 896.00	60.00 % 336.00	
237	RAISED PAVEMENT MARKER TYPE 2 6.1500	HUND	350.0000 2,152.50	700.0000 4,305.00	100.00 % 2,152.50	600.0000 3,690.00	71.43 % 1,537.50	
238	TEMPORARY PAVEMENT MARKING 40500.0000	L.F.	0.2500 10,125.00	0.4000 16,200.00	60.00 % 6,075.00	0.4000 16,200.00	60.00 % 6,075.00	
239	PERMANENT SIGNING	L.S.			19.90 %		19.90 %	
			83,400.00	100,000.00	16,600.00	100,000.00	16,600.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
240	CAMPUS MONUMENT SIGN	L.S.			263.64 %			172.73 %
			11,000.00	40,000.00	29,000.00	30,000.00	19,000.00	
241	SIGN BRIDGE NO. 1	L.S.			158.62 %			72.41 %
			58,000.00	150,000.00	92,000.00	100,000.00	42,000.00	
242	SIGN BRIDGE NO. 2	L.S.			102.53 %			58.23 %
			79,000.00	160,000.00	81,000.00	125,000.00	46,000.00	
243	TEMPORARY ILLUMINATION SYSTEM	L.S.			45.70 %			32.45 %
			15,100.00	22,000.00	6,900.00	20,000.00	4,900.00	
244	ILLUMINATION SYSTEM - SUA0906	L.S.			37.40 %			7.34 %
			465,800.00	640,000.00	174,200.00	500,000.00	34,200.00	
245	ILLUMINATION SYSTEM - SOUTH CAMPUS WAY	L.S.			75.44 %			102.43 %
			74,100.00	130,000.00	55,900.00	150,000.00	75,900.00	
246	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM - SAS5187	L.S.			60.51 %			94.55 %
			102,800.00	165,000.00	62,200.00	200,000.00	97,200.00	
247	TRAFFIC SIGNAL SYSTEM - SUA0906	L.S.			37.02 %			-3.85 %
			208,000.00	285,000.00	77,000.00	200,000.00	-8,000.00	
248	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			166.99 %			45.63 %
			20,600.00	55,000.00	34,400.00	30,000.00	9,400.00	
249	COMMUNICATION CONDUIT SYSTEM	L.S.			102.59 %			102.59 %
			61,700.00	125,000.00	63,300.00	125,000.00	63,300.00	
250	COMMUNICATION CABLES AND INTERFACES	L.S.			175.00 %			50.00 %
			20,000.00	55,000.00	35,000.00	30,000.00	10,000.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
251	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			511.11 %			122.22 %
			9,000.00	55,000.00	46,000.00	20,000.00	11,000.00	
252	SEQUENTIAL ARROW SIGN	HR	4.0000	6.0000	50.00 %	1.0000	-75.00 %	
	7000.0000		28,000.00	42,000.00	14,000.00	7,000.00	-21,000.00	
253	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	4,000.0000	18,000.0000	350.00 %	15,000.0000	275.00 %	
	7.0000		28,000.00	126,000.00	98,000.00	105,000.00	77,000.00	
254	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	4.0000	13.0000	225.00 %	1.0000	-75.00 %	
	7500.0000		30,000.00	97,500.00	67,500.00	7,500.00	-22,500.00	
255	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			56.25 %			108.33 %
			96,000.00	150,000.00	54,000.00	200,000.00	104,000.00	
256	FLAGGERS AND SPOTTERS	HR	40.0000	45.0000	12.50 %	60.0000	50.00 %	
	8500.0000		340,000.00	382,500.00	42,500.00	510,000.00	170,000.00	
257	OTHER TRAFFIC CONTROL LABOR	HR	40.0000	45.0000	12.50 %	60.0000	50.00 %	
	8500.0000		340,000.00	382,500.00	42,500.00	510,000.00	170,000.00	
258	TRAFFIC CONTROL SUPERVISOR	L.S.			48.58 %			29.72 %
			212,000.00	315,000.00	103,000.00	275,000.00	63,000.00	
259	CONSTRUCTION SIGNS CLASS A	S.F.	18.0000	21.0000	16.67 %	20.0000	11.11 %	
	1244.0000		22,392.00	26,124.00	3,732.00	24,880.00	2,488.00	
OTHER ITEMS								
260	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %
			25,000.00	25,000.00	0.00	25,000.00	0.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
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----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
261	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	10861.0000	C.Y.	19.0000	10.0000	-47.37 %	18.0000	-5.26 %	
			206,359.00	108,610.00	-97,749.00	195,498.00	-10,861.00	
262	SHORING OR EXTRA EXCAVATION CLASS B							
	17479.0000	S.F.	1.0000	12.0000	1,100.00 %	1.0000	0.00 %	
			17,479.00	209,748.00	192,269.00	17,479.00	0.00	
263	GRAVEL BACKFILL FOR PIPE ZONE BEDDING							
	37.0000	C.Y.	49.0000	40.0000	-18.37 %	150.0000	206.12 %	
			1,813.00	1,480.00	-333.00	5,550.00	3,737.00	
264	GRAVEL BACKFILL FOR DRAIN							
	1024.0000	C.Y.	30.0000	40.0000	33.33 %	37.0000	23.33 %	
			30,720.00	40,960.00	10,240.00	37,888.00	7,168.00	
265	WATER							
	20.0000	MGAL	70.0000	140.0000	100.00 %	75.0000	7.14 %	
			1,400.00	2,800.00	1,400.00	1,500.00	100.00	
266	CURE BOX							
		L.S.			850.00 %		150.00 %	
			1,000.00	9,500.00	8,500.00	2,500.00	1,500.00	
267	PLUGGING EXISTING PIPE							
	3.0000	EACH	350.0000	1,000.0000	185.71 %	400.0000	14.29 %	
			1,050.00	3,000.00	1,950.00	1,200.00	150.00	
268	STRUCTURE SURVEYING							
		L.S.			-21.21 %		6.06 %	
			330,000.00	260,000.00	-70,000.00	350,000.00	20,000.00	
269	ROADWAY SURVEYING							
		L.S.			97.18 %		93.66 %	
			142,000.00	280,000.00	138,000.00	275,000.00	133,000.00	
270	MONUMENT CASE AND COVER							
	3.0000	EACH	300.0000	500.0000	66.67 %	500.0000	66.67 %	
			900.00	1,500.00	600.00	1,500.00	600.00	
271	CEMENT CONC. SIDEWALK							
	1213.0000	S.Y.	34.0000	50.0000	47.06 %	50.0000	47.06 %	
			41,242.00	60,650.00	19,408.00	60,650.00	19,408.00	

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

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 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
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OTHER ITEMS								
272	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1							
	254.0000	S.Y.	35.0000	60.0000	71.43 %	60.0000	71.43 %	
			8,890.00	15,240.00	6,350.00	15,240.00	6,350.00	
273	CEMENT CONC. SIDEWALK RAMP TYPE 2A							
	5.0000	EACH	1,000.0000	1,300.0000	30.00 %	1,400.0000	40.00 %	
			5,000.00	6,500.00	1,500.00	7,000.00	2,000.00	
274	CEMENT CONC. SIDEWALK RAMP TYPE 4A							
	1.0000	EACH	1,000.0000	1,300.0000	30.00 %	1,400.0000	40.00 %	
			1,000.00	1,300.00	300.00	1,400.00	400.00	
275	RAMP DETECTABLE WARNING RETROFIT							
	64.0000	S.F.	55.0000	70.0000	27.27 %	60.0000	9.09 %	
			3,520.00	4,480.00	960.00	3,840.00	320.00	
276	CHAIN LINK FENCE TYPE 3							
	2286.0000	L.F.	12.0000	13.0000	8.33 %	19.0000	58.33 %	
			27,432.00	29,718.00	2,286.00	43,434.00	16,002.00	
277	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	11.0000	EACH	200.0000	280.0000	40.00 %	300.0000	50.00 %	
			2,200.00	3,080.00	880.00	3,300.00	1,100.00	
278	ROCK FOR ROCK WALL							
	818.0000	TON	70.0000	84.0000	20.00 %	90.0000	28.57 %	
			57,260.00	68,712.00	11,452.00	73,620.00	16,360.00	
279	BACKFILL FOR ROCK WALL							
	911.0000	TON	35.0000	30.0000	-14.29 %	30.0000	-14.29 %	
			31,885.00	27,330.00	-4,555.00	27,330.00	-4,555.00	
280	CONNECTION TO DRAINAGE STRUCTURE							
	2.0000	EACH	750.0000	2,000.0000	166.67 %	1,700.0000	126.67 %	
			1,500.00	4,000.00	2,500.00	3,400.00	1,900.00	
281	ADJUST MANHOLE							
	3.0000	EACH	450.0000	600.0000	33.33 %	650.0000	44.44 %	
			1,350.00	1,800.00	450.00	1,950.00	600.00	
282	MANHOLE 48 IN. DIAM. TYPE 1							
	1.0000	EACH	4,000.0000	6,000.0000	50.00 %	3,500.0000	-12.50 %	
			4,000.00	6,000.00	2,000.00	3,500.00	-500.00	

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 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
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OTHER ITEMS								
283	MANHOLE 54 IN. DIAM. TYPE 1							
	2.0000	EACH	4,000.0000	8,600.0000	115.00 %	7,500.0000	87.50 %	
			8,000.00	17,200.00	9,200.00	15,000.00	7,000.00	
284	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1							
	11.0000	L.F.	300.0000	84.0000	-72.00 %	220.0000	-26.67 %	
			3,300.00	924.00	-2,376.00	2,420.00	-880.00	
285	MANHOLE ADDITIONAL HEIGHT 54 IN. DIAM. TYPE 1							
	19.0000	L.F.	300.0000	112.0000	-62.67 %	250.0000	-16.67 %	
			5,700.00	2,128.00	-3,572.00	4,750.00	-950.00	
286	ADJUST CATCH BASIN							
	4.0000	EACH	450.0000	600.0000	33.33 %	490.0000	8.89 %	
			1,800.00	2,400.00	600.00	1,960.00	160.00	
287	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN							
	1.0000	EACH	400.0000	300.0000	-25.00 %	320.0000	-20.00 %	
			400.00	300.00	-100.00	320.00	-80.00	
288	CLEANING EXISTING DRAINAGE STRUCTURE							
		L.S.			2,300.00 %		3,400.00 %	
			500.00	12,000.00	11,500.00	17,500.00	17,000.00	
289	ADJUST VALVE BOX							
	2.0000	EACH	350.0000	600.0000	71.43 %	400.0000	14.29 %	
			700.00	1,200.00	500.00	800.00	100.00	
290	TRAINING							
	4000.0000	HR	4.0000	5.0000	25.00 %	2.0000	-50.00 %	
			16,000.00	20,000.00	4,000.00	8,000.00	-8,000.00	
291	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		
292	TRIMMING AND CLEANUP							
		L.S.			0.00 %		1,900.00 %	
			5,000.00	5,000.00	0.00	100,000.00	95,000.00	
293	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		

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 COUNTY(S) : KING

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 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
294	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
295	FUEL COST ADJUSTMENT							
		CALC			0.00 %			0.00 %
			184,000.00	184,000.00		184,000.00		
296	SPCC PLAN							
		L.S.			-78.33 %			0.00 %
			3,000.00	650.00	-2,350.00	3,000.00		0.00
297	FIELD OFFICE BUILDING							
		L.S.			250.00 %			100.00 %
			10,000.00	35,000.00	25,000.00	20,000.00		10,000.00
298	CONSTRUCTION GEOTEXTILE FOR SEPARATION							
	862.0000	S.Y.	2.0000	3.5000	75.00 %	2.3000		15.00 %
			1,724.00	3,017.00	1,293.00	1,982.60		258.60
299	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE							
	9545.0000	S.Y.	2.0000	1.5000	-25.00 %	2.0000		0.00 %
			19,090.00	14,317.50	-4,772.50	19,090.00		0.00
300	GEOSYNTHETIC RETAINING WALL							
	4781.0000	S.F.	15.0000	17.0000	13.33 %	18.0000		20.00 %
			71,715.00	81,277.00	9,562.00	86,058.00		14,343.00
301	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL							
	4282.0000	C.Y.	35.0000	40.0000	14.29 %	32.0000		-8.57 %
			149,870.00	171,280.00	21,410.00	137,024.00		-12,846.00
302	SHOTCRETE WALL FACING							
	44447.0000	S.F.	15.0000	16.5000	10.00 %	18.5000		23.33 %
			666,705.00	733,375.50	66,670.50	822,269.50		155,564.50

PS&E JOB NO : 07A043 REVISION NO :
 CONTRACT NO : 007431 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3126
 HWY : SR 405,522
 TITLE : SR 522
 UNIVERSITY OF WASHINGTON BOTHELL /
 CASCADIA CC CAMPUS SOUTH ACCESS
 07A043
 PROJECT : HP-0522(042), NCPDP-0522(042), STPU-0522(042)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 12 2007
 AWARDED ON : Jan 17 2008

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 WILDER CONSTRUCTION COMPANY GUY F. ATKINSON CONSTRUCTION I
 1525 E MARINE VIEW DR 600 NACHES AVE SW #120
 EVERETT WA 982011927 RENTON WA 980572217
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
303	MAILBOX SUPPORT TYPE 3					
	1.0000	EACH	500.0000	1,000.0000	100.00%	1,000.0000 100.00%
			500.00	1,000.00	500.00	1,000.00 500.00
CONTRACT TOTAL			<u>\$31,307,541.20</u>	<u>\$39,496,000.00</u>	<u>26.15%</u>	<u>\$39,780,273.10 27.06%</u>
BASE TOTAL			<u>\$31,307,541.20</u>	<u>\$39,496,000.00</u>	<u>26.15%</u>	<u>\$39,780,273.10 27.06%</u>