

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		LOW BIDDER		2ND 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.		37.15 %		39.00 %		29.74 %		
			539,550.00		740,000.00		210,450.00		700,000.00	160,450.00
2	CLEARING AND GRUBBING									
	0.0300	ACRE	80,000.0000	56.25 %	125,000.0000	-56.25 %	35,000.0000	-50.00 %	40,000.0000	-50.00 %
			2,400.00	1,350.00	3,750.00	-1,350.00	1,050.00	1,200.00	-1,200.00	
3	REMOVING DRAINAGE STRUCTURE									
	3.0000	EACH	800.0000	-31.25 %	550.0000	25.00 %	1,000.0000	37.50 %	1,100.0000	37.50 %
			2,400.00	-750.00	1,650.00	600.00	3,000.00	900.00	3,300.00	900.00
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.		87.09 %		66.59 %		433.33 %		
			15,000.00		28,063.10		24,988.00		80,000.00	65,000.00
5	REMOVING CEMENT CONC. CURB									
	1310.0000	L.F.	3.0000	100.00 %	6.0000	166.67 %	8.0000	233.33 %	10.0000	233.33 %
			3,930.00	3,930.00	7,860.00	6,550.00	10,480.00	13,100.00	9,170.00	
6	REMOVING TRAFFIC ISLAND									
	315.0000	S.Y.	10.0000	40.00 %	14.0000	0.00 %	10.0000	50.00 %	15.0000	50.00 %
			3,150.00	1,260.00	4,410.00	0.00	3,150.00	4,725.00	1,575.00	
7	REMOVING GUARDRAIL									
	10788.0000	L.F.	5.0000	40.00 %	7.0000	23.00 %	6.1500	-16.00 %	4.2000	-16.00 %
			53,940.00	21,576.00	75,516.00	12,406.20	66,346.20	45,309.60	-8,630.40	
8	REMOVING GUARDRAIL ANCHOR									
	14.0000	EACH	200.0000	50.00 %	300.0000	-5.00 %	190.0000	162.50 %	525.0000	162.50 %
			2,800.00	1,400.00	4,200.00	-140.00	2,660.00	7,350.00	4,550.00	
9	REMOVING GUIDE POST									
	187.0000	EACH	8.0000	0.00 %	8.0000	-11.25 %	7.1000	-34.38 %	5.2500	-34.38 %
			1,496.00	1,496.00	1,496.00	-168.30	1,327.70	981.75	-514.25	
10	REMOVING PAINT LINE									
	5060.0000	L.F.	0.5000	20.00 %	0.6000	-10.00 %	0.4500	-10.00 %	0.4500	-10.00 %
			2,530.00	506.00	3,036.00	-253.00	2,277.00	2,277.00	-253.00	
11	REMOVING PLASTIC LINE									
	4140.0000	L.F.	1.0000	10.00 %	1.1000	-15.00 %	0.8500	10.00 %	1.1000	10.00 %
			4,140.00	414.00	4,554.00	-621.00	3,519.00	4,554.00	414.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
12	REMOVING RAISED PAVEMENT MARKER									
	22.5400	HUND	150.0000	110.0000	-26.67 %	100.0000	-33.33 %	71.5000	-52.33 %	
			3,381.00	2,479.40	-901.60	2,254.00	-1,127.00	1,611.61	-1,769.39	
13	REMOVING CHAIN LINK FENCE									
	12.0000	L.F.	25.0000	31.0000	24.00 %	4.8000	-80.80 %	50.0000	100.00 %	
			300.00	372.00	72.00	57.60	-242.40	600.00	300.00	
14	REMOVING GRADE SEPARATION CURB									
	67.0000	L.F.	200.0000	18.0000	-91.00 %	35.0000	-82.50 %	50.0000	-75.00 %	
			13,400.00	1,206.00	-12,194.00	2,345.00	-11,055.00	3,350.00	-10,050.00	
15	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS									
	EST.				0.00 %		0.00 %		0.00 %	
			13,000.00	13,000.00		13,000.00		13,000.00		
GRADING										
16	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	495.0000	S.Y.	30.0000	42.0000	40.00 %	28.0000	-6.67 %	150.0000	400.00 %	
			14,850.00	20,790.00	5,940.00	13,860.00	-990.00	74,250.00	59,400.00	
DRAINAGE										
17	DITCH EXCAVATION INCL. HAUL									
	2.0000	C.Y.	25.0000	150.0000	500.00 %	150.0000	500.00 %	2,000.0000	7,900.00 %	
			50.00	300.00	250.00	300.00	250.00	4,000.00	3,950.00	
18	QUARRY SPALLS									
	12.0000	TON	50.0000	61.0000	22.00 %	60.0000	20.00 %	300.0000	500.00 %	
			600.00	732.00	132.00	720.00	120.00	3,600.00	3,000.00	
19	UNDERDRAIN PIPE 8 IN. DIAM.									
	715.0000	L.F.	20.0000	43.0000	115.00 %	24.0000	20.00 %	30.0000	50.00 %	
			14,300.00	30,745.00	16,445.00	17,160.00	2,860.00	21,450.00	7,150.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC CEI 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 14593 GALAXY WAY MONROE WA 98272 MONROE WA 982720247 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER										
20	CATCH BASIN TYPE 1 38.0000	EACH	1,200.0000 45,600.00	1,500.0000 57,000.00	25.00 % 11,400.00	1,350.0000 51,300.00	12.50 % 5,700.00	1,450.0000 55,100.00	20.83 % 9,500.00	
21	CATCH BASIN TYPE 2 48 IN. DIAM. 4.0000	EACH	3,000.0000 12,000.00	2,800.0000 11,200.00	-6.67 % -800.00	2,850.0000 11,400.00	-5.00 % -600.00	3,600.0000 14,400.00	20.00 % 2,400.00	
22	TESTING STORM SEWER PIPE 2950.0000	L.F.	2.0000 5,900.00	3.0000 8,850.00	50.00 % 2,950.00	1.5000 4,425.00	-25.00 % -1,475.00	7.5000 22,125.00	275.00 % 16,225.00	
23	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM. 945.0000	L.F.	35.0000 33,075.00	84.0000 79,380.00	140.00 % 46,305.00	46.0000 43,470.00	31.43 % 10,395.00	55.0000 51,975.00	57.14 % 18,900.00	
24	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 2060.0000	L.F.	28.0000 57,680.00	80.0000 164,800.00	185.71 % 107,120.00	35.0000 72,100.00	25.00 % 14,420.00	55.0000 113,300.00	96.43 % 55,620.00	
STRUCTURE										
25	STRUCTURE EXCAVATION CLASS A INCL. HAUL 52.0000	C.Y.	30.0000 1,560.00	63.0000 3,276.00	110.00 % 1,716.00	35.0000 1,820.00	16.67 % 260.00	45.0000 2,340.00	50.00 % 780.00	
26	SHORING OR EXTRA EXCAVATION CL. A L.S.				42.86 %		125.00 %		-57.14 %	
			14,000.00	20,000.00	6,000.00	31,500.00	17,500.00	6,000.00	-8,000.00	
27	GRAVEL BACKFILL FOR WALL 50.0000	C.Y.	100.0000 5,000.00	52.0000 2,600.00	-48.00 % -2,400.00	50.0000 2,500.00	-50.00 % -2,500.00	60.0000 3,000.00	-40.00 % -2,000.00	
28	LUMINAIRE FOUNDATION MODIFICATION L.S.				160.87 %		-92.07 %		-67.39 %	
			46,000.00	120,000.00	74,000.00	3,650.00	-42,350.00	15,000.00	-31,000.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC CEI 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 14593 GALAXY WAY MONROE WA 98272 MONROE WA 982720247 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		LOW BIDDER		2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
STRUCTURE										
29	TRAFFIC SIGNAL FOUNDATION MODIFICATION	L.S.	96,000.00	-47.92 %	50,000.00	-46,000.00	1,000.00	-98.96 %	2,000.00	-97.92 %
SURFACING										
30	CRUSHED SURFACING BASE COURSE	TON	23,400.00	55.56 %	70,000.00	13,000.00	12,740.00	-45.56 %	14,560.00	-37.78 %
LIQUID ASPHALT										
31	ANTI-STRIPPING ADDITIVE	EST.	18,940.00	0.00 %	18,940.00		18,940.00	0.00 %	18,940.00	0.00 %
HOT MIX ASPHALT										
32	CRACK SEALING	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
33	PLANING BITUMINOUS PAVEMENT	S.Y.	472,830.00	-43.33 %	1,700.00	-204,893.00	387,720.60	-18.00 %	1,350.00	-55.00 %
34	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22	TON	132,000.00	20.00 %	120,000.00	26,400.00	130,680.00	-1.00 %	204,600.00	55.00 %
35	HMA CL. 1/2 IN. PG 64-22	TON	1,322,250.00	4.00 %	78,000.00	52,890.00	1,304,620.00	-1.33 %	71,350.00	-4.87 %
36	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	39,740.00	0.00 %	39,740.00		39,740.00	0.00 %	39,740.00	0.00 %

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC CEI 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 14593 GALAXY WAY MONROE WA 98272 MONROE WA 982720247 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		LOW BIDDER		2ND 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.		
HOT MIX ASPHALT										
37	COMPACTION PRICE ADJUSTMENT									
	CALC		26,500.00	0.00 %	26,500.00	0.00 %	26,500.00	0.00 %	26,500.00	0.00 %
38	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT									
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
39	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
40	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC		13,900.00	0.00 %	13,900.00	0.00 %	13,900.00	0.00 %	13,900.00	0.00 %
41	BRIDGE TRANSVERSE JOINT SEAL									
	710.0000 L.F.		25.0000	80.00 %	45.0000	60.00 %	40.0000	60.00 %	45.0000	80.00 %
			17,750.00	14,200.00	31,950.00	14,200.00	28,400.00	10,650.00	31,950.00	14,200.00
EROSION CONTROL AND PLANTING										
42	ESC LEAD									
	140.0000 DAY		150.0000	-93.33 %	10.0000	0.00 %	150.0000	0.00 %	100.0000	-33.33 %
			21,000.00	-19,600.00	1,400.00	0.00	21,000.00	0.00	14,000.00	-7,000.00
43	CHECK DAM									
	457.0000 L.F.		12.0000	50.00 %	18.0000	-41.67 %	7.0000	-41.67 %	10.0000	-16.67 %
			5,484.00	2,742.00	8,226.00	2,742.00	3,199.00	-2,285.00	4,570.00	-914.00
44	STREET CLEANING									
	400.0000 HR		115.0000	4.35 %	120.0000	4.35 %	120.0000	4.35 %	130.0000	13.04 %
			46,000.00	2,000.00	48,000.00	2,000.00	48,000.00	2,000.00	52,000.00	6,000.00
45	INLET PROTECTION									
	120.0000 EACH		100.0000	-15.00 %	85.0000	5.00 %	105.0000	5.00 %	125.0000	25.00 %
			12,000.00	-1,800.00	10,200.00	600.00	12,600.00	600.00	15,000.00	3,000.00
46	WATTLE									
	9105.0000 L.F.		5.0000	40.00 %	7.0000	-19.00 %	4.0500	-19.00 %	5.0000	0.00 %
			45,525.00	18,210.00	63,735.00	18,210.00	36,875.25	-8,649.75	45,525.00	0.00

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
47	COMPOST SOCK									
	720.0000	L.F.	5.0000	9.0000	80.00 %	20.0000	300.00 %	25.0000	400.00 %	
			3,600.00	6,480.00	2,880.00	14,400.00	10,800.00	18,000.00	14,400.00	
48	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		
49	SEEDING AND FERTILIZING BY HAND									
	123.0000	S.Y.	5.0000	7.0000	40.00 %	4.8000	-4.00 %	2.1500	-57.00 %	
			615.00	861.00	246.00	590.40	-24.60	264.45	-350.55	
50	PLANT SELECTION PARNEY COTONEASTER, NO. 2 CONT.									
	41.0000	EACH	25.0000	30.0000	20.00 %	17.5000	-30.00 %	29.0000	16.00 %	
			1,025.00	1,230.00	205.00	717.50	-307.50	1,189.00	164.00	
51	PLANT SELECTION BEARBERRY COTONEASTER, 4" CONT.									
	67.0000	EACH	10.0000	6.0000	-40.00 %	3.7500	-62.50 %	8.5000	-15.00 %	
			670.00	402.00	-268.00	251.25	-418.75	569.50	-100.50	
52	FINE COMPOST									
	5.0000	C.Y.	60.0000	70.0000	16.67 %	48.0000	-20.00 %	110.0000	83.33 %	
			300.00	350.00	50.00	240.00	-60.00	550.00	250.00	
53	SOIL AMENDMENT									
	13.0000	C.Y.	150.0000	85.0000	-43.33 %	58.5000	-61.00 %	125.0000	-16.67 %	
			1,950.00	1,105.00	-845.00	760.50	-1,189.50	1,625.00	-325.00	
54	BARK OR WOOD CHIP MULCH									
	13.0000	C.Y.	60.0000	75.0000	25.00 %	50.0000	-16.67 %	110.0000	83.33 %	
			780.00	975.00	195.00	650.00	-130.00	1,430.00	650.00	
55	HIGH VISIBILITY FENCE									
	4981.0000	L.F.	5.0000	4.0000	-20.00 %	3.1000	-38.00 %	4.0000	-20.00 %	
			24,905.00	19,924.00	-4,981.00	15,441.10	-9,463.90	19,924.00	-4,981.00	
TRAFFIC										
56	EXTRUDED CURB									
	10.0000	L.F.	50.0000	135.0000	170.00 %	100.0000	100.00 %	75.0000	50.00 %	
			500.00	1,350.00	850.00	1,000.00	500.00	750.00	250.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
57	PRECAST SLOPED MOUNTABLE CURB									
	700.0000	L.F.	30.0000	22.0000	-26.67%	16.0000	-46.67%	20.0000	-33.33%	
			21,000.00	15,400.00	-5,600.00	11,200.00	-9,800.00	14,000.00	-7,000.00	
58	BEAM GUARDRAIL TYPE 1									
	251.0000	L.F.	25.0000	28.0000	12.00%	29.8000	19.20%	25.2000	0.80%	
			6,275.00	7,028.00	753.00	7,479.80	1,204.80	6,325.20	50.20	
59	BEAM GUARDRAIL TYPE 31									
	263.0000	L.F.	30.0000	33.0000	10.00%	30.6500	2.17%	27.0000	-10.00%	
			7,890.00	8,679.00	789.00	8,060.95	170.95	7,101.00	-789.00	
60	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	3.0000	EACH	1,500.0000	2,100.0000	40.00%	1,215.0000	-19.00%	1,850.0000	23.33%	
			4,500.00	6,300.00	1,800.00	3,645.00	-855.00	5,550.00	1,050.00	
61	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	8.0000	EACH	1,200.0000	1,700.0000	41.67%	1,070.0000	-10.83%	1,575.0000	31.25%	
			9,600.00	13,600.00	4,000.00	8,560.00	-1,040.00	12,600.00	3,000.00	
62	BEAM GUARDRAIL FLARED TERMINAL									
	1.0000	EACH	2,225.0000	2,300.0000	3.37%	2,115.0000	-4.94%	2,100.0000	-5.62%	
			2,225.00	2,300.00	75.00	2,115.00	-110.00	2,100.00	-125.00	
63	BEAM GUARDRAIL NON-FLARED TERMINAL									
	10.0000	EACH	2,400.0000	3,000.0000	25.00%	2,765.0000	15.21%	2,887.5000	20.31%	
			24,000.00	30,000.00	6,000.00	27,650.00	3,650.00	28,875.00	4,875.00	
64	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	3.0000	EACH	3,000.0000	3,100.0000	3.33%	2,875.0000	-4.17%	2,940.0000	-2.00%	
			9,000.00	9,300.00	300.00	8,625.00	-375.00	8,820.00	-180.00	
65	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	267.0000	L.F.	35.0000	53.0000	51.43%	49.9000	42.57%	37.0000	5.71%	
			9,345.00	14,151.00	4,806.00	13,323.30	3,978.30	9,879.00	534.00	
66	BEAM GUARDRAIL ANCHOR TYPE 10									
	2.0000	EACH	900.0000	850.0000	-5.56%	790.0000	-12.22%	550.0000	-38.89%	
			1,800.00	1,700.00	-100.00	1,580.00	-220.00	1,100.00	-700.00	
67	RAISING EXISTING BEAM GUARDRAIL									
	1620.0000	L.F.	8.0000	11.0000	37.50%	8.3000	3.75%	7.5000	-6.25%	
			12,960.00	17,820.00	4,860.00	13,446.00	486.00	12,150.00	-810.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
68	PRECAST CONC. BARRIER TYPE 2									
	9610.0000	L.F.	40.0000	48.0000	20.00 %	46.1000	15.25 %	45.5000	13.75 %	
			384,400.00	461,280.00	76,880.00	443,021.00	58,621.00	437,255.00	52,855.00	
69	SINGLE SLOPE CONCRETE BARRIER									
	72.0000	L.F.	150.0000	170.0000	13.33 %	250.0000	66.67 %	100.0000	-33.33 %	
			10,800.00	12,240.00	1,440.00	18,000.00	7,200.00	7,200.00	-3,600.00	
70	TEMPORARY CONC. BARRIER									
	10287.0000	L.F.	11.0000	4.0000	-63.64 %	7.1000	-35.45 %	5.0000	-54.55 %	
			113,157.00	41,148.00	-72,009.00	73,037.70	-40,119.30	51,435.00	-61,722.00	
71	TEMPORARY IMPACT ATTENUATOR									
	4.0000	EACH	5,000.0000	7,800.0000	56.00 %	3,820.0000	-23.60 %	7,000.0000	40.00 %	
			20,000.00	31,200.00	11,200.00	15,280.00	-4,720.00	28,000.00	8,000.00	
72	PERMANENT IMPACT ATTENUATOR									
	2.0000	EACH	30,000.0000	25,000.0000	-16.67 %	23,415.0000	-21.95 %	32,000.0000	6.67 %	
			60,000.00	50,000.00	-10,000.00	46,830.00	-13,170.00	64,000.00	4,000.00	
73	RESETTING IMPACT ATTENUATOR									
	9.0000	EACH	1,000.0000	800.0000	-20.00 %	745.0000	-25.50 %	8,000.0000	700.00 %	
			9,000.00	7,200.00	-1,800.00	6,705.00	-2,295.00	72,000.00	63,000.00	
74	TRUCK-MOUNTED IMPACT ATTENUATOR									
	7.0000	EACH	5,000.0000	15,000.0000	200.00 %	12,250.0000	145.00 %	13,750.0000	175.00 %	
			35,000.00	105,000.00	70,000.00	85,750.00	50,750.00	96,250.00	61,250.00	
75	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	1625.0000	HR	55.0000	80.0000	45.45 %	45.0000	-18.18 %	85.0000	54.55 %	
			89,375.00	130,000.00	40,625.00	73,125.00	-16,250.00	138,125.00	48,750.00	
76	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
77	FLEXIBLE GUIDE POST									
	354.0000	EACH	30.0000	55.0000	83.33 %	27.2000	-9.33 %	45.0000	50.00 %	
			10,620.00	19,470.00	8,850.00	9,628.80	-991.20	15,930.00	5,310.00	
78	BARRIER DELINEATOR									
	522.0000	EACH	15.0000	17.0000	13.33 %	16.1500	7.67 %	13.7500	-8.33 %	
			7,830.00	8,874.00	1,044.00	8,430.30	600.30	7,177.50	-652.50	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
79	PAINT LINE									
	74860.0000	L.F.	0.1500	0.1500	0.00 %	0.1300	-13.33 %	0.1500	0.00 %	
			11,229.00	11,229.00	0.00	9,731.80	-1,497.20	11,229.00	0.00	
80	PROFILED PLASTIC LINE									
	48760.0000	L.F.	1.2500	0.9000	-28.00 %	0.7500	-40.00 %	0.7500	-40.00 %	
			60,950.00	43,884.00	-17,066.00	36,570.00	-24,380.00	36,570.00	-24,380.00	
81	PROFILED PLASTIC WIDE LANE LINE									
	26810.0000	L.F.	3.5000	3.0000	-14.29 %	2.4500	-30.00 %	3.8500	10.00 %	
			93,835.00	80,430.00	-13,405.00	65,684.50	-28,150.50	103,218.50	9,383.50	
82	PLASTIC STOP LINE									
	166.0000	L.F.	11.0000	14.0000	27.27 %	12.0000	9.09 %	11.0000	0.00 %	
			1,826.00	2,324.00	498.00	1,992.00	166.00	1,826.00	0.00	
83	PLASTIC TRAFFIC ARROW									
	34.0000	EACH	125.0000	170.0000	36.00 %	135.0000	8.00 %	165.0000	32.00 %	
			4,250.00	5,780.00	1,530.00	4,590.00	340.00	5,610.00	1,360.00	
84	PLASTIC TRAFFIC LETTER									
	184.0000	EACH	40.0000	50.0000	25.00 %	45.0000	12.50 %	60.0000	50.00 %	
			7,360.00	9,200.00	1,840.00	8,280.00	920.00	11,040.00	3,680.00	
85	PLASTIC DRAINAGE MARKING									
	133.0000	EACH	20.0000	33.0000	65.00 %	30.0000	50.00 %	27.5000	37.50 %	
			2,660.00	4,389.00	1,729.00	3,990.00	1,330.00	3,657.50	997.50	
86	SHOULDER RUMBLE STRIP TYPE 1									
	0.1600	MI.	2,000.0000	20,000.0000	900.00 %	7,500.0000	275.00 %	10,835.0000	441.75 %	
			320.00	3,200.00	2,880.00	1,200.00	880.00	1,733.60	1,413.60	
87	RAISED PAVEMENT MARKER TYPE 1									
	0.2300	HUND	400.0000	1,000.0000	150.00 %	500.0000	25.00 %	1,100.0000	175.00 %	
			92.00	230.00	138.00	115.00	23.00	253.00	161.00	
88	RAISED PAVEMENT MARKER TYPE 2									
	28.2000	HUND	350.0000	410.0000	17.14 %	375.0000	7.14 %	385.0000	10.00 %	
			9,870.00	11,562.00	1,692.00	10,575.00	705.00	10,857.00	987.00	
89	TEMPORARY PAVEMENT MARKING - PAINT									
	161040.0000	L.F.	0.1000	0.3000	200.00 %	0.2500	150.00 %	0.2500	150.00 %	
			16,104.00	48,312.00	32,208.00	40,260.00	24,156.00	40,260.00	24,156.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC CEI 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 14593 GALAXY WAY MONROE WA 98272 MONROE WA 982720247 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND 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										
90	TEMPORARY PAVEMENT MARKING - RPM 71800.0000	L.F.	0.3000 21,540.00	0.3500 25,130.00	16.67 % 3,590.00	0.3500 25,130.00	16.67 % 3,590.00	0.3500 25,130.00	16.67 % 3,590.00	
91	PERMANENT SIGNING	L.S.			133.09 %				15.03 %	
			98,674.00	230,000.00	131,326.00	211,300.00	112,626.00	113,500.00	14,826.00	
92	SIGN BRIDGE NO. 1	L.S.			-10.30 %				4.65 %	
			301,000.00	270,000.00	-31,000.00	250,000.00	-51,000.00	315,000.00	14,000.00	
93	ILLUMINATION SYSTEM SAC 1804	L.S.			16.42 %				-0.90 %	
			335,000.00	390,000.00	55,000.00	375,000.00	40,000.00	332,000.00	-3,000.00	
94	ILLUMINATION SYSTEM SAC 1805	L.S.			31.31 %				11.11 %	
			396,000.00	520,000.00	124,000.00	502,000.00	106,000.00	440,000.00	44,000.00	
95	ILLUMINATION SYSTEM SAC 1806	L.S.			-12.38 %				33.33 %	
			525,000.00	460,000.00	-65,000.00	441,000.00	-84,000.00	700,000.00	175,000.00	
96	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.			16.47 %				8.15 %	
			6,010.00	7,000.00	990.00	5,000.00	-1,010.00	6,500.00	490.00	
97	TEMPORARY TRAFFIC SIGNAL SYSTEM 1	L.S.			63.27 %				40.41 %	
			6,125.00	10,000.00	3,875.00	5,200.00	-925.00	8,600.00	2,475.00	
98	TEMPORARY TRAFFIC SIGNAL SYSTEM 2	L.S.			-27.74 %				14.77 %	
			23,525.00	17,000.00	-6,525.00	15,000.00	-8,525.00	27,000.00	3,475.00	
99	TRAFFIC SIGNAL SYSTEM 1 - BOEING PARKING LOT WEST	L.S.			-11.54 %				34.62 %	
			130,000.00	115,000.00	-15,000.00	107,000.00	-23,000.00	175,000.00	45,000.00	
100	TRAFFIC SIGNAL SYSTEM 2 - AIRPORT ROAD	L.S.			-21.69 %				-22.89 %	
			83,000.00	65,000.00	-18,000.00	64,000.00	-19,000.00	64,000.00	-19,000.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
101	DIRECTIONAL BORING	L.F.	60.0000	68.0000	13.33 %	63.0000	5.00 %	60.0000	0.00 %	
	1100.0000		66,000.00	74,800.00	8,800.00	69,300.00	3,300.00	66,000.00	0.00	
102	SEQUENTIAL ARROW SIGN	HR	5.0000	7.0000	40.00 %	3.0000	-40.00 %	5.0000	0.00 %	
	4280.0000		21,400.00	29,960.00	8,560.00	12,840.00	-8,560.00	21,400.00	0.00	
103	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	6,000.0000	8,800.0000	46.67 %	11,000.0000	83.33 %	10,500.0000	75.00 %	
	5.0000		30,000.00	44,000.00	14,000.00	55,000.00	25,000.00	52,500.00	22,500.00	
104	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	5.0000	4.0000	-20.00 %	3.2500	-35.00 %	5.5000	10.00 %	
	2807.0000		14,035.00	11,228.00	-2,807.00	9,122.75	-4,912.25	15,438.50	1,403.50	
105	OTHER TEMPORARY TRAFFIC CONTROL	L.S.		495.00 %		300.00 %		825.00 %		
			20,000.00	119,000.00	99,000.00	80,000.00	60,000.00	185,000.00	165,000.00	
106	FLAGGERS AND SPOTTERS	HR	55.0000	59.0000	7.27 %	41.0000	-25.45 %	49.5000	-10.00 %	
	237.0000		13,035.00	13,983.00	948.00	9,717.00	-3,318.00	11,731.50	-1,303.50	
107	OTHER TRAFFIC CONTROL LABOR	HR	55.0000	59.0000	7.27 %	41.0000	-25.45 %	53.0000	-3.64 %	
	5352.0000		294,360.00	315,768.00	21,408.00	219,432.00	-74,928.00	283,656.00	-10,704.00	
108	TRAFFIC CONTROL SUPERVISOR	L.S.		-53.74 %		-69.28 %		-65.67 %		
			276,700.00	128,000.00	-148,700.00	85,000.00	-191,700.00	95,000.00	-181,700.00	
109	CONSTRUCTION SIGNS CLASS A	S.F.	20.0000	24.0000	20.00 %	22.0000	10.00 %	30.0000	50.00 %	
	224.0000		4,480.00	5,376.00	896.00	4,928.00	448.00	6,720.00	2,240.00	
OTHER ITEMS										
110	TYPE B PROGRESS SCHEDULE	L.S.		0.00 %		0.00 %		50.00 %		
			10,000.00	10,000.00	0.00	10,000.00	0.00	15,000.00	5,000.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

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										
111	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	1950.0000	C.Y.	15.0000	4.0000	-73.33 %	10.5000	-30.00 %	35.0000	133.33 %	
			29,250.00	7,800.00	-21,450.00	20,475.00	-8,775.00	68,250.00	39,000.00	
112	SHORING OR EXTRA EXCAVATION CLASS B									
	15145.0000	S.F.	1.5000	0.5000	-66.67 %	0.6500	-56.67 %	4.0000	166.67 %	
			22,717.50	7,572.50	-15,145.00	9,844.25	-12,873.25	60,580.00	37,862.50	
113	GRAVEL BACKFILL FOR DRAIN									
	135.0000	C.Y.	40.0000	31.0000	-22.50 %	35.0000	-12.50 %	105.0000	162.50 %	
			5,400.00	4,185.00	-1,215.00	4,725.00	-675.00	14,175.00	8,775.00	
114	CONTROLLED DENSITY FILL									
	111.0000	C.Y.	140.0000	375.0000	167.86 %	160.0000	14.29 %	287.0000	105.00 %	
			15,540.00	41,625.00	26,085.00	17,760.00	2,220.00	31,857.00	16,317.00	
115	PLUGGING EXISTING PIPE									
	2.0000	EACH	400.0000	710.0000	77.50 %	2,500.0000	525.00 %	750.0000	87.50 %	
			800.00	1,420.00	620.00	5,000.00	4,200.00	1,500.00	700.00	
116	STRUCTURE SURVEYING									
		L.S.			60.00 %		-65.00 %		-30.00 %	
			10,000.00	16,000.00	6,000.00	3,500.00	-6,500.00	7,000.00	-3,000.00	
117	ROADWAY SURVEYING									
		L.S.			32.13 %		-8.57 %		23.56 %	
			60,700.00	80,200.00	19,500.00	55,500.00	-5,200.00	75,000.00	14,300.00	
118	ADJUST MONUMENT CASE AND COVER									
	1.0000	EACH	500.0000	660.0000	32.00 %	700.0000	40.00 %	500.0000	0.00 %	
			500.00	660.00	160.00	700.00	200.00	500.00	0.00	
119	SINGLE 6 FT. CHAIN LINK GATE									
	1.0000	EACH	500.0000	630.0000	26.00 %	579.6000	15.92 %	750.0000	50.00 %	
			500.00	630.00	130.00	579.60	79.60	750.00	250.00	
120	REMOVING AND RESETING CHAIN LINK FENCE									
	9.0000	L.F.	50.0000	35.0000	-30.00 %	32.0900	-35.82 %	50.0000	0.00 %	
			450.00	315.00	-135.00	288.81	-161.19	450.00	0.00	
121	CONNECTION TO DRAINAGE STRUCTURE									
	6.0000	EACH	1,500.0000	1,700.0000	13.33 %	1,700.0000	13.33 %	1,000.0000	-33.33 %	
			9,000.00	10,200.00	1,200.00	10,200.00	1,200.00	6,000.00	-3,000.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA	RINKER MATERIALS WEST, LLC CEI	LAKESIDE INDUSTRIES
1525 E. MARINE VIEW DRIVE	6300 GLENWOOD AVE	14593 GALAXY WAY
	EVERETT WA 98203-4247	MONROE WA 98272
EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
122	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	4.0000 EACH		500.0000	730.0000	46.00 %	300.0000	-40.00 %	500.0000	0.00 %	
			2,000.00	2,920.00	920.00	1,200.00	-800.00	2,000.00	0.00	
123	CLEANING EXISTING DRAINAGE STRUCTURE									
	L.S.				-42.00 %		-10.00 %		220.00 %	
			5,000.00	2,900.00	-2,100.00	4,500.00	-500.00	16,000.00	11,000.00	
124	TRAINING									
	400.0000 HR		5.0000	5.0000	0.00 %	15.0000	200.00 %	25.0000	400.00 %	
			2,000.00	2,000.00	0.00	6,000.00	4,000.00	10,000.00	8,000.00	
125	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			18,435.00	18,435.00		18,435.00		18,435.00		
126	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
127	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
128	SPCC PLAN									
	L.S.				-85.60 %		-50.00 %		-60.00 %	
			5,000.00	720.00	-4,280.00	2,500.00	-2,500.00	2,000.00	-3,000.00	
129	SITE MAINT. FOR BIO. AND PHYSICAL HAZARDS									
	L.S.				140.00 %		1,100.00 %		900.00 %	
			2,500.00	6,000.00	3,500.00	30,000.00	27,500.00	25,000.00	22,500.00	
130	FA-PERIODIC SITE MAINT. FOR BIO. AND PHYSICAL HAZARDS									
	EST.				0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		
131	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	850.0000 S.Y.		4.0000	1.0000	-75.00 %	2.2500	-43.75 %	5.0000	25.00 %	
			3,400.00	850.00	-2,550.00	1,912.50	-1,487.50	4,250.00	850.00	

PS&E JOB NO : 07A057 REVISION NO :
 CONTRACT NO : 007529 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL2944
 HWY : SR 526
 TITLE : SR 526
 40TH AVE W TO CASINO ROAD
 HMA OVERLAY, SIGNAL & ILLUMINATION
 07A057
 PROJECT : NH-0526(009)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 23 2008
 AWARDED ON : May 5 2008

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC CEI 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 14593 GALAXY WAY MONROE WA 98272 MONROE WA 982720247 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND 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										
132	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	18.0000	S.Y.	10.0000	10.0000	0.00%	6.5000	-35.00%	40.0000	300.00%	
			180.00	180.00	0.00	117.00	-63.00	720.00	540.00	
CONTRACT TOTAL			<u>\$7,283,727.50</u>	<u>\$7,991,000.00</u>	9.71%	<u>\$7,195,815.16</u>	-1.21%	<u>\$7,939,432.21</u>	9.00%	
						LOW BIDDER REJECTED		2ND BIDDER REJECTED		
BASE TOTAL			<u>\$7,283,727.50</u>	<u>\$7,991,000.00</u>	9.71%	<u>\$7,195,815.16</u>	-1.21%	<u>\$7,939,432.21</u>	9.00%	
						LOW BIDDER REJECTED		2ND BIDDER REJECTED		