

PS&E JOB NO : 08A810 REVISION NO :
 CONTRACT NO : 007715 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL3237
 HWY : SR 000,99
 TITLE : SR 99
 ALASKAN WAY VIADUCT - REPLACEMENT
 S HOLGATE ST TO S KING ST - STAGE 1
 08A810
 PROJECT : PNRs-0099(096)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 29 2009
 AWARDED ON : May 4 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500	FRANK COLUCCIO 9600 MLK JR WAY S SEATTLE WA 981185693 CONTRACTOR NUMBER : 173500	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	1,124,500.00	-95.15 %	54,500.00	1,070,000.00	126,517.00	-88.75 %	482,867.00	-641,633.00
2	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.	50,000.00	-95.00 %	2,500.00	-47,500.00	5,000.00	-90.00 %	5,000.00	-45,000.00
3	CLEARING AND GRUBBING	L.S.	10,000.00	-50.00 %	5,000.00	-5,000.00	20,000.00	100.00 %	20,000.00	10,000.00
4	ARCHAEOLOGICAL AND HISTORICAL SALVAGE EST.		50,000.00	0.00 %	50,000.00		50,000.00	0.00 %	50,000.00	0.00 %
5	FORCE ACCOUNT UNANTICIPATED DISCOVERY EST.		15,000.00	0.00 %	15,000.00		15,000.00	0.00 %	15,000.00	0.00 %
6	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	88,300.00	-43.37 %	50,000.00	-38,300.00	100,000.00	13.25 %	30,000.00	-58,300.00
7	REMOVING CEMENT CONC. PAVEMENT 2982.0000	S.Y.	7.5400 22,484.28	536.60 %	48.0000 143,136.00	120,651.72	25.0000 74,550.00	231.56 %	24.0000 71,568.00	218.30 %
8	REMOVING CEMENT CONC. SIDEWALK 104.0000	S.Y.	17.7000 1,840.80	29.94 %	23.0000 2,392.00	551.20	20.0000 2,080.00	12.99 %	20.0000 2,080.00	12.99 %
9	REMOVING ASPHALT CONC. PAVEMENT 1576.0000	S.Y.	9.7000 15,287.20	188.66 %	28.0000 44,128.00	28,840.80	18.0000 28,368.00	85.57 %	18.0000 28,368.00	85.57 %
10	REMOVING TIMBER PILING 245.0000	EACH	32.5000 7,962.50	284.62 %	125.0000 30,625.00	22,662.50	200.0000 49,000.00	515.38 %	250.0000 61,250.00	669.23 %
11	REMOVING OBSTRUCTIONS	EST.	30,000.00	0.00 %	30,000.00		30,000.00	0.00 %	30,000.00	0.00 %

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 98033-6391
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PREPARATION										
12	RELOCATE TRAFFIC BARRIER									
	13.0000	EACH	95.1000	50.0000	-47.42 %	50.0000	-47.42 %	160.0000	68.24 %	
			1,236.30	650.00	-586.30	650.00	-586.30	2,080.00	843.70	
13	RELOCATE ECOLOGY BLOCK									
	110.0000	EACH	95.1000	25.0000	-73.71 %	25.0000	-73.71 %	40.0000	-57.94 %	
			10,461.00	2,750.00	-7,711.00	2,750.00	-7,711.00	4,400.00	-6,061.00	
14	RELOCATING TRAFFIC SIGN									
	4.0000	EACH	194.2500	150.0000	-22.78 %	200.0000	2.96 %	85.0000	-56.24 %	
			777.00	600.00	-177.00	800.00	23.00	340.00	-437.00	
15	REMOVING PAINT LINE									
	18230.0000	L.F.	0.5200	0.5000	-3.85 %	0.4000	-23.08 %	1.0000	92.31 %	
			9,479.60	9,115.00	-364.60	7,292.00	-2,187.60	18,230.00	8,750.40	
16	REMOVING PLASTIC TRAFFIC MARKING									
	8.0000	EACH	78.0000	65.0000	-16.67 %	60.0000	-23.08 %	0.6000	-99.23 %	
			624.00	520.00	-104.00	480.00	-144.00	4.80	-619.20	
17	REMOVING PLASTIC CROSSWALK LINE									
	400.0000	S.F.	2.6000	2.5000	-3.85 %	2.5000	-3.85 %	1.2000	-53.85 %	
			1,040.00	1,000.00	-40.00	1,000.00	-40.00	480.00	-560.00	
18	REMOVING RAISED PAVEMENT MARKER									
	36.5000	HUND	115.4400	150.0000	29.94 %	1.2000	-98.96 %	55.0000	-52.36 %	
			4,213.56	5,475.00	1,261.44	43.80	-4,169.76	2,007.50	-2,206.06	
GRADING										
19	DISPOSING CONTAMINATED MATERIAL									
	13530.0000	TON	40.0500	75.0000	87.27 %	50.0000	24.84 %	52.0000	29.84 %	
			541,876.50	1,014,750.00	472,873.50	676,500.00	134,623.50	703,560.00	161,683.50	
20	FA HANDLING, HAULING AND DISPOSING DANGEROUS WASTE									
		EST.			0.00 %		0.00 %		0.00 %	
			195,000.00	195,000.00		195,000.00		195,000.00		
21	ROADWAY EXCAVATION INCL. HAUL									
	719.0000	C.Y.	36.4000	10.0000	-72.53 %	25.0000	-31.32 %	21.0000	-42.31 %	
			26,171.60	7,190.00	-18,981.60	17,975.00	-8,196.60	15,099.00	-11,072.60	

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GRADING									
22	SAND DRAINAGE BLANKET								
	29.0000	TON	17.3000	189.02 %	50.0000	189.02 %	38.0000	119.65 %	
			501.70	948.30	1,450.00	948.30	1,102.00	600.30	
STORM SEWER									
23	DUCTILE IRON STORM SEWER PIPE 18 IN. DIAM.								
	70.0000	L.F.	175.4000	14.03 %	1,000.0000	470.13 %	270.0000	53.93 %	
			12,278.00	1,722.00	70,000.00	57,722.00	18,900.00	6,622.00	
24	MANHOLE 48 IN. DIAM. TYPE 200A								
	1.0000	EACH	3,774.0000	98.73 %	10,000.0000	164.97 %	6,000.0000	58.98 %	
			3,774.00	3,726.00	10,000.00	6,226.00	6,000.00	2,226.00	
25	MANHOLE 72 IN. DIAM. TYPE 202A								
	1.0000	EACH	7,215.0000	38.60 %	15,000.0000	107.90 %	7,800.0000	8.11 %	
			7,215.00	2,785.00	15,000.00	7,785.00	7,800.00	585.00	
26	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 200A								
	3.0000	V.F.	277.5000	-63.96 %	250.0000	-9.91 %	300.0000	8.11 %	
			832.50	-532.50	750.00	-82.50	900.00	67.50	
27	MANHOLE ADDITIONAL HEIGHT 72 IN. DIAM. TYPE 202A								
	5.0000	V.F.	333.0000	-39.94 %	350.0000	5.11 %	400.0000	20.12 %	
			1,665.00	-665.00	1,750.00	85.00	2,000.00	335.00	
28	CONTROLLED DENSITY FILL								
	110.0000	C.Y.	155.3500	-35.63 %	100.0000	-35.63 %	165.0000	6.21 %	
			17,088.50	-6,088.50	11,000.00	-6,088.50	18,150.00	1,061.50	
SANITARY SEWER									
29	COMBINED SEWER STEEL CASING PIPE, 32 INCH								
	150.0000	L.F.	449.6000	-19.93 %	400.0000	-11.03 %	360.0000	-19.93 %	
			67,440.00	-13,440.00	60,000.00	-7,440.00	54,000.00	-13,440.00	

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WATER LINES										
30	GATE VALVE 8 IN. 1.0000	EACH	1,638.0000 1,638.00	2,500.0000 2,500.00	52.63 % 862.00	1,000.0000 1,000.00	-38.95 % -638.00	2,100.0000 2,100.00	28.21 % 462.00	
31	GATE VALVE 12 IN. 6.0000	EACH	2,386.5000 14,319.00	3,500.0000 21,000.00	46.66 % 6,681.00	1,200.0000 7,200.00	-49.72 % -7,119.00	3,000.0000 18,000.00	25.71 % 3,681.00	
32	ABANDON AND FILL PIPE 213.0000	L.F.	15.5500 3,312.15	25.0000 5,325.00	60.77 % 2,012.85	20.0000 4,260.00	28.62 % 947.85	70.0000 14,910.00	350.16 % 11,597.85	
33	BLOWOFF ASSEMBLY 2.0000	EACH	3,330.0000 6,660.00	4,000.0000 8,000.00	20.12 % 1,340.00	5,000.0000 10,000.00	50.15 % 3,340.00	4,800.0000 9,600.00	44.14 % 2,940.00	
34	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM. 176.0000	L.F.	107.0500 18,840.80	100.0000 17,600.00	-6.59 % -1,240.80	75.0000 13,200.00	-29.94 % -5,640.80	150.0000 26,400.00	40.12 % 7,559.20	
35	DUCTILE IRON PIPE FOR WATER MAIN 10 IN. DIAM. 32.0000	L.F.	118.7000 3,798.40	120.0000 3,840.00	1.10 % 41.60	85.0000 2,720.00	-28.39 % -1,078.40	200.0000 6,400.00	68.49 % 2,601.60	
36	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 727.0000	L.F.	130.3500 94,764.45	125.0000 90,875.00	-4.10 % -3,889.45	95.0000 69,065.00	-27.12 % -25,699.45	140.0000 101,780.00	7.40 % 7,015.55	
37	STEEL CASING PIPE FOR WATER MAIN, 6 IN. 36.0000	L.F.	245.8500 8,850.60	90.0000 3,240.00	-63.39 % -5,610.60	100.0000 3,600.00	-59.32 % -5,250.60	150.0000 5,400.00	-38.99 % -3,450.60	
38	STEEL CASING PIPE FOR WATER MAIN, 24 IN. 317.0000	L.F.	412.5100 130,765.67	240.0000 76,080.00	-41.82 % -54,685.67	300.0000 95,100.00	-27.27 % -35,665.67	350.0000 110,950.00	-15.15 % -19,815.67	
39	ELECTROLYSIS TEST STATION FOR WATER 4.0000	EACH	2,340.0000 9,360.00	3,000.0000 12,000.00	28.21 % 2,640.00	1,000.0000 4,000.00	-57.26 % -5,360.00	5,500.0000 22,000.00	135.04 % 12,640.00	

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WATER LINES									
40	DOMESTIC AND DETECTOR CHECK SERVICE, 8 IN.								
	1.0000	EACH	42,861.0000	-89.50 %	4,500.0000	-91.83 %	3,500.0000	-90.67 %	4,000.0000
			42,861.00	-38,361.00	4,500.00	-39,361.00	3,500.00	-38,861.00	4,000.00
SURFACING									
41	CRUSHED SURFACING BASE COURSE								
	2605.0000	TON	17.0900	87.24 %	32.0000	46.28 %	25.0000	63.84 %	28.0000
			44,519.45	38,840.55	83,360.00	20,605.55	65,125.00	28,420.55	72,940.00
HOT MIX ASPHALT									
42	COMMERCIAL HMA								
	3050.0000	TON	78.3500	27.63 %	100.0000	72.30 %	135.0000	40.40 %	110.0000
			238,967.50	66,032.50	305,000.00	172,782.50	411,750.00	96,532.50	335,500.00
EROSION CONTROL AND PLANTING									
43	ESC LEAD								
	190.0000	DAY	165.1000	-69.72 %	50.0000	-69.72 %	50.0000	96.85 %	325.0000
			31,369.00	-21,869.00	9,500.00	-21,869.00	9,500.00	30,381.00	61,750.00
44	PLASTIC COVERING								
	800.0000	S.Y.	4.0000	75.00 %	7.0000	-25.00 %	3.0000	75.00 %	7.0000
			3,200.00	2,400.00	5,600.00	-800.00	2,400.00	2,400.00	5,600.00
45	TIRE WASH								
	3.0000	EACH	20,852.6000	-76.02 %	5,000.0000	-83.22 %	3,500.0000	34.28 %	28,000.0000
			62,557.80	-47,557.80	15,000.00	-52,057.80	10,500.00	21,442.20	84,000.00
46	STREET CLEANING								
	1568.0000	HR	165.2500	-30.41 %	115.0000	-36.46 %	105.0000	-42.51 %	95.0000
			259,112.00	-78,792.00	180,320.00	-94,472.00	164,640.00	-110,152.00	148,960.00
47	INLET PROTECTION								
	62.0000	EACH	100.8000	-35.52 %	65.0000	-25.60 %	75.0000	-15.67 %	85.0000
			6,249.60	-2,219.60	4,030.00	-1,599.60	4,650.00	-979.60	5,270.00

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EROSION CONTROL AND PLANTING										
48	PORTABLE STORMWATER TREATMENT FACILITY	L.S.	265,800.00	-81.19 %	50,000.00	-215,800.00	1,000.00	-99.62 %	95,000.00	-170,800.00
49	PORTABLE PROCESS WATER TREATMENT FACILITY	L.S.	111,000.00	-54.95 %	50,000.00	-61,000.00	1,000.00	-99.10 %	85,000.00	-26,000.00
50	EROSION/WATER POLLUTION CONTROL	EST.	65,000.00	0.00 %	65,000.00	0.00 %	65,000.00	0.00 %	65,000.00	0.00 %
51	TEMPORARY CURE	L.F.	38,709.00	-34.34 %	9,900.00	-34,809.00	3,910.00	-89.90 %	23,460.00	-15,249.00
TRAFFIC										
52	CEMENT CONC. TRAFFIC CURB AND GUTTER	L.F.	854.00	84.43 %	24.4000	45.0000	1,750.00	104.92 %	1,225.00	371.00
53	TEMPORARY CONC. BARRIER	L.F.	237,762.00	-51.95 %	16,650.00	-221,112.00	142,800.00	-39.94 %	185,640.00	-52,122.00
54	TEMPORARY IMPACT ATTENUATOR	EACH	162,344.00	-52.57 %	4,638.4000	-157,705.60	17,500.00	-89.22 %	91,000.00	-71,344.00
55	TEMPORARY PAVEMENT MARKING	L.F.	39,145.60	-42.31 %	1.0400	-38,105.60	9,410.00	-75.96 %	11,292.00	-27,853.60
56	SEQUENTIAL ARROW SIGN	HR	15,355.00	-44.58 %	4.1500	-11,205.00	37,000.00	140.96 %	18,500.00	3,145.00
57	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	593,500.00	-87.36 %	75,000.00	-518,500.00	55,000.00	-90.73 %	150,000.00	-443,500.00

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TRAFFIC											
58	FLAGGERS AND SPOTTERS										
	4275.0000	HR	46.8000	54.0000	15.38 %	48.0000	2.56 %	42.0000	-10.26 %		
			200,070.00	230,850.00	30,780.00	205,200.00	5,130.00	179,550.00	-20,520.00		
59	OTHER TRAFFIC CONTROL LABOR										
	1780.0000	HR	46.8000	56.0000	19.66 %	48.0000	2.56 %	45.0000	-3.85 %		
			83,304.00	99,680.00	16,376.00	85,440.00	2,136.00	80,100.00	-3,204.00		
60	TRAFFIC CONTROL SUPERVISOR										
		L.S.			-1.41 %		-76.53 %		40.85 %		
			106,500.00	105,000.00	-1,500.00	25,000.00	-81,500.00	150,000.00	43,500.00		
61	CONSTRUCTION SIGNS CLASS A										
	2214.0000	S.F.	20.8000	25.0000	20.19 %	15.0000	-27.88 %	17.0000	-18.27 %		
			46,051.20	55,350.00	9,298.80	33,210.00	-12,841.20	37,638.00	-8,413.20		
62	ILLUMINATION & ELECTRICAL SERVICES										
		L.S.			-85.81 %		-75.16 %		-79.42 %		
			140,900.00	20,000.00	-120,900.00	35,000.00	-105,900.00	29,000.00	-111,900.00		
63	TRAFFIC SIGNAL MODIFICATION & RESTORATION										
		L.S.			-84.98 %		-81.98 %		-81.23 %		
			66,600.00	10,000.00	-56,600.00	12,000.00	-54,600.00	12,500.00	-54,100.00		
64	VIDEO DETECTION SYSTEM										
		L.S.			-5.66 %		13.21 %		-5.66 %		
			5,300.00	5,000.00	-300.00	6,000.00	700.00	5,000.00	-300.00		
65	TEMPORARY PLASTIC PAVEMENT MARKING LEGEND										
	11.0000	EACH	52.0000	160.0000	207.69 %	155.0000	198.08 %	97.7100	87.90 %		
			572.00	1,760.00	1,188.00	1,705.00	1,133.00	1,074.81	502.81		
66	TEMPORARY PAINTED CROSSWALK										
	2600.0000	S.F.	3.1200	2.5000	-19.87 %	2.5000	-19.87 %	0.9800	-68.59 %		
			8,112.00	6,500.00	-1,612.00	6,500.00	-1,612.00	2,548.00	-5,564.00		
67	TEMPORARY PAINTED 24-INCH WHITE STOP BAR										
	75.0000	L.F.	3.1200	7.0000	124.36 %	6.5000	108.33 %	2.0000	-35.90 %		
			234.00	525.00	291.00	487.50	253.50	150.00	-84.00		

PS&E JOB NO : 08A810 REVISION NO :
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 S HOLGATE ST TO S KING ST - STAGE 1
 08A810
 PROJECT : PNRs-0099(096)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 29 2009
 AWARDED ON : May 4 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500	FRANK COLUCCIO 9600 MLK JR WAY S SEATTLE WA 981185693 CONTRACTOR NUMBER : 173500	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

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									
68	FA MODIFY AND PROTECT EXISTING UTILITIES								
	EST.				0.00 %			0.00 %	0.00 %
			250,000.00	250,000.00		250,000.00	250,000.00		
69	TYPE C PROGRESS SCHEDULE								
	L.S.				0.00 %			0.00 %	0.00 %
			20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00
70	SCHEDULE UPDATE								
	9.0000 EACH		1,300.0000	1,000.0000	-23.08 %	1,000.0000	1,000.0000	-23.08 %	-23.08 %
			11,700.00	9,000.00	-2,700.00	9,000.00	9,000.00	-2,700.00	-2,700.00
71	GEOTECHNICAL INSTRUMENTATION								
	L.S.				-79.42 %			-86.28 %	-19.07 %
			364,500.00	75,000.00	-289,500.00	50,000.00	295,000.00	-314,500.00	-69,500.00
72	DEWATERING SYSTEM								
	L.S.				-97.40 %			-98.70 %	-92.19 %
			1,920,500.00	50,000.00	1,870,500.00	25,000.00	150,000.00	1,895,500.00	1,770,500.00
73	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	7380.0000 C.Y.		18.8100	100.0000	431.63 %	25.0000	80.0000	32.91 %	325.31 %
			138,817.80	738,000.00	599,182.20	184,500.00	590,400.00	45,682.20	451,582.20
74	GRAVEL BACKFILL FOR FOUNDATION CLASS A								
	15.0000 C.Y.		36.4000	50.0000	37.36 %	50.0000	40.0000	37.36 %	9.89 %
			546.00	750.00	204.00	750.00	600.00	204.00	54.00
75	WATER								
	28.0000 MGAL		84.5500	100.0000	18.27 %	250.0000	100.0000	195.68 %	18.27 %
			2,367.40	2,800.00	432.60	7,000.00	2,800.00	4,632.60	432.60
76	PLUGGING EXISTING PIPE								
	8.0000 EACH		738.4000	500.0000	-32.29 %	250.0000	75.0000	-66.14 %	-89.84 %
			5,907.20	4,000.00	-1,907.20	2,000.00	600.00	-3,907.20	-5,307.20
77	ROADWAY AND UTILITIES SURVEYING								
	L.S.				-75.00 %			0.00 %	-50.00 %
			100,000.00	25,000.00	-75,000.00	100,000.00	50,000.00	0.00	-50,000.00
78	CEMENT CONC. SIDEWALK RAMP TYPE 1D								
	2.0000 EACH		1,356.0000	1,500.0000	10.62 %	2,000.0000	1,400.0000	47.49 %	3.24 %
			2,712.00	3,000.00	288.00	4,000.00	2,800.00	1,288.00	88.00

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 S HOLGATE ST TO S KING ST - STAGE 1
 08A810
 PROJECT : PNRs-0099(096)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 29 2009
 AWARDED ON : May 4 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 GARY MERLINO CONSTRUCTION CO., FRANK COLUCCIO MIDMOUNTAIN CONTRACTORS, INC.
 9125 10TH AVE S 9600 MLK JR WAY S 825 5TH AVE
 98033-6391
 SEATTLE WA 981084600 SEATTLE WA 981185693 KIRKLAND WA 980832909
 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 173500 CONTRACTOR NUMBER : 100390

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			
OTHER ITEMS										
79	RAMP DETECTABLE WARNING RETROFIT									
	4.0000	S.F.	45.0000	100.0000	122.22 %	750.0000	1,566.67 %	120.0000	166.67 %	
			180.00	400.00	220.00	3,000.00	2,820.00	480.00	300.00	
80	TRAINING									
	600.0000	HR	7.2800	2.0000	-72.53 %	1.0000	-86.26 %	2.0000	-72.53 %	
			4,368.00	1,200.00	-3,168.00	600.00	-3,768.00	1,200.00	-3,168.00	
81	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
82	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-3.00	-3.00		-3.00		-3.00		
83	SPCC PLAN									
		L.S.			-95.00 %		-75.00 %		-50.00 %	
			10,000.00	500.00	-9,500.00	2,500.00	-7,500.00	5,000.00	-5,000.00	
84	NO TRESPASSING SIGN									
	18.0000	EACH	100.0000	200.0000	100.00 %	50.0000	-50.00 %	100.0000	0.00 %	
			1,800.00	3,600.00	1,800.00	900.00	-900.00	1,800.00	0.00	
85	HEALTH AND SAFETY PLAN									
		L.S.			-73.33 %		-66.67 %		13.33 %	
			7,500.00	2,000.00	-5,500.00	2,500.00	-5,000.00	8,500.00	1,000.00	
86	FORCE ACCOUNT SITE MAINT. FOR BIO. AND PHYSICAL HAZARDS									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
87	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	390.0000	S.Y.	3.9500	3.0000	-24.05 %	5.0000	26.58 %	5.0000	26.58 %	
			1,540.50	1,170.00	-370.50	1,950.00	409.50	1,950.00	409.50	
88	DELETED ITEM									
	0.0100	EACH	1.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			0.01	0.00	-0.01	0.00	-0.01	0.00	-0.01	
89	SHORING									
	65090.0000	S.F.	1.2000	0.5000	-58.33 %	10.0000	733.33 %	2.0000	66.67 %	
			78,108.00	32,545.00	-45,563.00	650,900.00	572,792.00	130,180.00	52,072.00	

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 S HOLGATE ST TO S KING ST - STAGE 1
 08A810
 PROJECT : PNR5-0099(096)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 29 2009
 AWARDED ON : May 4 2009

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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										
90	SHORING INCLUDING CONTROL OF GROUNDWATER									
	8260.0000	S.F.	37.2000	1.0000	-97.31%	50.0000	34.41%	48.0000	29.03%	
			307,272.00	8,260.00	-299,012.00	413,000.00	105,728.00	396,480.00	89,208.00	
91	TELEVISION INSPECTION WITH AUDIO ASSESSMENT									
	4350.0000	L.F.	4.8000	3.0000	-37.50%	4.0000	-16.67%	3.0000	-37.50%	
			20,880.00	13,050.00	-7,830.00	17,400.00	-3,480.00	13,050.00	-7,830.00	
92	TEMPORARY CONSTRUCTION FENCE									
	6250.0000	L.F.	5.5500	3.0000	-45.95%	3.0000	-45.95%	5.0000	-9.91%	
			34,687.50	18,750.00	-15,937.50	18,750.00	-15,937.50	31,250.00	-3,437.50	
93	TEMPORARY CHAIN LINK SECURITY FENCE									
	100.0000	L.F.	31.2000	3.0000	-90.38%	25.0000	-19.87%	40.0000	28.21%	
			3,120.00	300.00	-2,820.00	2,500.00	-620.00	4,000.00	880.00	
94	FURNISH & INSTALL WATER SERVICE CATHODIC PROTECTION									
	5.0000	EACH	2,457.0000	1,000.0000	-59.30%	5,000.0000	103.50%	6,000.0000	144.20%	
			12,285.00	5,000.00	-7,285.00	25,000.00	12,715.00	30,000.00	17,715.00	
95	FURNISH & INSTALL COMBINED SEWER CATHODIC PROTECTION									
	2.0000	EACH	2,457.0000	1,000.0000	-59.30%	5,000.0000	103.50%	6,000.0000	144.20%	
			4,914.00	2,000.00	-2,914.00	10,000.00	5,086.00	12,000.00	7,086.00	
96	FURNISH & INSTALL COMMUNICATIONS CATHODIC PROTECTION									
	2.0000	EACH	2,457.0000	1,000.0000	-59.30%	5,000.0000	103.50%	6,000.0000	144.20%	
			4,914.00	2,000.00	-2,914.00	10,000.00	5,086.00	12,000.00	7,086.00	
97	ED CONC. ENCASED DUCT BANK (2EA - 5" FG)									
	266.0000	L.F.	254.9300	300.0000	17.68%	311.3800	22.14%	260.0000	1.99%	
			67,811.38	79,800.00	11,988.62	82,827.08	15,015.70	69,160.00	1,348.62	
98	ED CONC. ENCASED DUCT BANK (2EA -3 "FG, 8EA - 5" FG)									
	265.0000	L.F.	423.7000	400.0000	-5.59%	925.9700	118.54%	655.0000	54.59%	
			112,280.50	106,000.00	-6,280.50	245,382.05	133,101.55	173,575.00	61,294.50	
99	ED CONC. ENCASED DUCT BANK(2EA-3"FG,2EA -4"FG,8EA-5"FG)									
	180.0000	L.F.	462.6500	400.0000	-13.54%	1,060.6300	129.25%	550.0000	18.88%	
			83,277.00	72,000.00	-11,277.00	190,913.40	107,636.40	99,000.00	15,723.00	
100	ED CONC. ENCASED DUCT BANK (2EA - 3" FG)									
	180.0000	L.F.	165.2200	300.0000	81.58%	319.0000	93.08%	235.0000	42.23%	
			29,739.60	54,000.00	24,260.40	57,420.00	27,680.40	42,300.00	12,560.40	

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OTHER ITEMS										
101	ED CONC. ENCASED DUCT BANK (3EA - 3" FG, 10EA - 5" FG)									
	74.0000 L.F.		342.6700	415.0000	21.11 %	1,195.5300	248.89 %	650.0000	89.69 %	
			25,357.58	30,710.00	5,352.42	88,469.22	63,111.64	48,100.00	22,742.42	
102	ED CONC. ENCASED DUCT BANK (2EA - 3"FG, 4EA - 5" FG)									
	60.0000 L.F.		283.9400	550.0000	93.70 %	883.3500	211.10 %	630.0000	121.88 %	
			17,036.40	33,000.00	15,963.60	53,001.00	35,964.60	37,800.00	20,763.60	
103	ED CONC. ENCASED DUCT BANK (2EA - 4"FG, 8EA - 5" FG)									
	34.0000 L.F.		445.1000	690.0000	55.02 %	1,641.6200	268.82 %	800.0000	79.73 %	
			15,133.40	23,460.00	8,326.60	55,815.08	40,681.68	27,200.00	12,066.60	
104	ED CONC. ENCASED DUCT BANK (2EA - 4" FG)									
	74.0000 L.F.		193.4300	300.0000	55.09 %	506.3500	161.77 %	350.0000	80.94 %	
			14,313.82	22,200.00	7,886.18	37,469.90	23,156.08	25,900.00	11,586.18	
105	ED CONC. ENCASED DUCT BANK (3EA - 3"FG, 4EA - 5" FG)									
	57.0000 L.F.		319.1500	335.0000	4.97 %	941.6800	195.06 %	485.0000	51.97 %	
			18,191.55	19,095.00	903.45	53,675.76	35,484.21	27,645.00	9,453.45	
106	ED CONC. ENCASED DUCT BANK (4EA - 5" FG)									
	291.0000 L.F.		278.5600	320.0000	14.88 %	350.5700	25.85 %	440.0000	57.96 %	
			81,060.96	93,120.00	12,059.04	102,015.87	20,954.91	128,040.00	46,979.04	
107	ED CONC. ENCASED DUCT BANK(2EA-3"FG,2EA-4"FG,10EA-5"FG)									
	540.0000 L.F.		543.3500	435.0000	-19.94 %	815.1300	50.02 %	710.0000	30.67 %	
			293,409.00	234,900.00	-58,509.00	440,170.20	146,761.20	383,400.00	89,991.00	
108	ED CONC. ENCASED DUCT BANK (2EA - 4" FG, 10EA - 5" FG)									
	54.0000 L.F.		484.5500	420.0000	-13.32 %	1,275.8100	163.30 %	790.0000	63.04 %	
			26,165.70	22,680.00	-3,485.70	68,893.74	42,728.04	42,660.00	16,494.30	
109	ED CONC. ENCASED DUCT BANK (3EA - 3" FG)									
	15.0000 L.F.		255.6100	350.0000	36.93 %	1,628.0000	536.91 %	520.0000	103.43 %	
			3,834.15	5,250.00	1,415.85	24,420.00	20,585.85	7,800.00	3,965.85	
110	ED CONC. ENCASED DUCT BANK(3EA-3"FG,2EA-4"FG,10EA-5"FG)									
	8.0000 L.F.		666.8600	480.0000	-28.02 %	4,203.0000	530.27 %	685.0000	2.72 %	
			5,334.88	3,840.00	-1,494.88	33,624.00	28,289.12	5,480.00	145.12	
111	ED CONC. ENCASED DUCT BANK (1EA - 3" FG, 2EA - 4" FG)									
	49.0000 L.F.		311.8600	300.0000	-3.80 %	799.9000	156.49 %	380.0000	21.85 %	
			15,281.14	14,700.00	-581.14	39,195.10	23,913.96	18,620.00	3,338.86	

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OTHER ITEMS										
112	ED CONDUIT RISER (2EA - 5" STEEL)									
	140.0000	L.F.	125.3500	45.0000	-64.10 %	195.9500	56.32 %	215.0000	71.52 %	
			17,549.00	6,300.00	-11,249.00	27,433.00	9,884.00	30,100.00	12,551.00	
113	FURNISH AND INSTALL RING VAULTS 1 AND 2									
	2.0000	EACH	73,401.3900	70,000.0000	-4.63 %	75,000.0000	2.18 %	80,000.0000	8.99 %	
			146,802.78	140,000.00	-6,802.78	150,000.00	3,197.22	160,000.00	13,197.22	
114	FURNISH AND INSTALL RING VAULT 1C									
	1.0000	EACH	15,291.5100	7,500.0000	-50.95 %	25,000.0000	63.49 %	25,000.0000	63.49 %	
			15,291.51	7,500.00	-7,791.51	25,000.00	9,708.49	25,000.00	9,708.49	
115	FURNISH AND INSTALL PANEL VAULT 3									
	1.0000	EACH	117,200.1600	115,000.0000	-1.88 %	125,000.0000	6.66 %	120,000.0000	2.39 %	
			117,200.16	115,000.00	-2,200.16	125,000.00	7,799.84	120,000.00	2,799.84	
116	FURNISH AND INSTALL RING VAULTS 3A AND 3B									
	2.0000	EACH	23,617.5200	15,000.0000	-36.49 %	30,000.0000	27.02 %	50,000.0000	111.71 %	
			47,235.04	30,000.00	-17,235.04	60,000.00	12,764.96	100,000.00	52,764.96	
117	FURNISH AND INSTALL RING VAULT 3C									
	1.0000	EACH	15,626.2700	8,000.0000	-48.80 %	25,000.0000	59.99 %	75,000.0000	379.96 %	
			15,626.27	8,000.00	-7,626.27	25,000.00	9,373.73	75,000.00	59,373.73	
118	FURNISH BARE 954 KCMIL ACSR (45/7) "RAIL" WIRE									
	1271.0000	L.F.	5.2100	3.4000	-34.74 %	3.3700	-35.32 %	3.5000	-32.82 %	
			6,621.91	4,321.40	-2,300.51	4,283.27	-2,338.64	4,448.50	-2,173.41	
119	FURNISH BARE 954 KCMIL AAC (61/W) "GOLDENROD" WIRE									
	310.0000	L.F.	5.2100	4.5000	-13.63 %	3.7500	-28.02 %	4.0000	-23.22 %	
			1,615.10	1,395.00	-220.10	1,162.50	-452.60	1,240.00	-375.10	
120	FURNISH BARE 397.5 KCMIL ACSR (18/1) "CHICKADEE" WIRE									
	5050.0000	L.F.	4.1000	1.6000	-60.98 %	1.4400	-64.88 %	1.5000	-63.41 %	
			20,705.00	8,080.00	-12,625.00	7,272.00	-13,433.00	7,575.00	-13,130.00	
121	FURNISH BARE 397.5 KCMIL AAC (19/W) "CANNA" WIRE									
	660.0000	L.F.	4.1000	1.7000	-58.54 %	1.3000	-68.29 %	1.5000	-63.41 %	
			2,706.00	1,122.00	-1,584.00	858.00	-1,848.00	990.00	-1,716.00	
122	FURNISH JACKETED 4/0 AWG AAC (7/W) "OLIVE" WIRE									
	2000.0000	L.F.	2.2500	1.1500	-48.89 %	0.6000	-73.33 %	0.7500	-66.67 %	
			4,500.00	2,300.00	-2,200.00	1,200.00	-3,300.00	1,500.00	-3,000.00	

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 S HOLGATE ST TO S KING ST - STAGE 1
 08A810
 PROJECT : PNRs-0099(096)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 29 2009
 AWARDED ON : May 4 2009
 ----- 3RD BIDDER -----
 MIDMOUNTAIN CONTRACTORS, INC.
 825 5TH AVE
 98033-6391
 KIRKLAND WA 980832909
 CONTRACTOR NUMBER : 100390

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 GARY MERLINO CONSTRUCTION CO., FRANK COLUCCIO
 9125 10TH AVE S 9600 MLK JR WAY S
 SEATTLE WA 981084600 SEATTLE WA 981185693
 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 173500

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			
OTHER ITEMS										
123	INSTALL 26KV OVERHEAD WIRE SYSTEM									
	6330.0000	L.F.	13.6500	28.0000	105.13 %	4.2900	-68.57 %	5.0000	-63.37 %	
			86,404.50	177,240.00	90,835.50	27,155.70	-59,248.80	31,650.00	-54,754.50	
124	FURNISH & INSTALL OH TANGENT POLE ASSEMBLY									
	7.0000	EACH	7,896.1400	1,700.0000	-78.47 %	3,665.5500	-53.58 %	4,000.0000	-49.34 %	
			55,272.98	11,900.00	-43,372.98	25,658.85	-29,614.13	28,000.00	-27,272.98	
125	FURNISH & INSTALL OH LAMINATED POLE ASSEMBLY									
	4.0000	EACH	16,723.5400	6,800.0000	-59.34 %	10,229.1000	-38.83 %	29,500.0000	76.40 %	
			66,894.16	27,200.00	-39,694.16	40,916.40	-25,977.76	118,000.00	51,105.84	
126	FURNISH & INSTALL OH DEAD-END POLE ASSEMBLY									
	2.0000	EACH	26,140.8700	2,300.0000	-91.20 %	4,939.2000	-81.11 %	5,500.0000	-78.96 %	
			52,281.74	4,600.00	-47,681.74	9,878.40	-42,403.34	11,000.00	-41,281.74	
127	FURNISH & INSTALL DOWN GUY & ANCHOR ASSEMBLY									
	1.0000	EACH	1,983.5500	1,700.0000	-14.30 %	1,335.6000	-32.67 %	1,400.0000	-29.42 %	
			1,983.55	1,700.00	-283.55	1,335.60	-647.95	1,400.00	-583.55	
128	REMOVE EXISTING 26KV OVERHEAD WIRE SYSTEM									
		L.S.			-63.65 %		-32.50 %		-23.26 %	
			123,800.00	45,000.00	-78,800.00	83,561.10	-40,238.90	95,000.00	-28,800.00	
129	FURNISH 1,000KCMIL CCR CU XLPE 1/C 26KV CABLE									
	10323.0000	L.F.	45.2500	17.0000	-62.43 %	17.8500	-60.55 %	18.0000	-60.22 %	
			467,115.75	175,491.00	-291,624.75	184,265.55	-282,850.20	185,814.00	-281,301.75	
130	FURNISH 350KCMIL CR AL XLPE 1/C 26KV CABLE									
	1716.0000	L.F.	18.6500	4.0000	-78.55 %	23.8900	28.10 %	7.0000	-62.47 %	
			32,003.40	6,864.00	-25,139.40	40,995.24	8,991.84	12,012.00	-19,991.40	
131	FURNISH 1/0 AWG SOLID AL XLPE 1/C+1N 26KV CABLE									
	3041.0000	L.F.	15.1000	2.2500	-85.10 %	7.3500	-51.32 %	4.0000	-73.51 %	
			45,919.10	6,842.25	-39,076.85	22,351.35	-23,567.75	12,164.00	-33,755.10	
132	FURNISH 4/0 AWG 600-V CU 1/C NEUTRAL									
	3442.0000	L.F.	13.7500	3.4000	-75.27 %	3.6500	-73.45 %	9.0000	-34.55 %	
			47,327.50	11,702.80	-35,624.70	12,563.30	-34,764.20	30,978.00	-16,349.50	
133	FURNISH 2/0 AWG 600-V CU 1/C NEUTRAL									
	1160.0000	L.F.	7.0500	2.8500	-59.57 %	2.8500	-59.57 %	9.0000	27.66 %	
			8,178.00	3,306.00	-4,872.00	3,306.00	-4,872.00	10,440.00	2,262.00	

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GARY MERLINO CONSTRUCTION CO., 9125 10TH AVE S SEATTLE WA 981084600 CONTRACTOR NUMBER : 531500	FRANK COLUCCIO 9600 MLK JR WAY S SEATTLE WA 981185693 CONTRACTOR NUMBER : 173500	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.	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										
134	INSTALL 26KV CABLE SYSTEM									
	15190.0000	L.F.	4.5300	21.5000	374.61%	4.1400	-8.61%	7.0000	54.53%	
			68,810.70	326,585.00	257,774.30	62,886.60	-5,924.10	106,330.00	37,519.30	
135	INSTALL 600-V CU 1/C NEUTRAL SYSTEM									
	4700.0000	L.F.	1.9500	1.1500	-41.03%	0.6900	-64.62%	4.0000	105.13%	
			9,165.00	5,405.00	-3,760.00	3,243.00	-5,922.00	18,800.00	9,635.00	
136	26KV CABLE SYSTEM ACCEPTANCE TEST									
		L.S.			23.50%		-49.94%		173.22%	
			18,300.00	22,600.00	4,300.00	9,160.20	-9,139.80	50,000.00	31,700.00	
137	FURNISH & INSTALL 26KV JUNCTION BOXES, FOUR POSITION									
	3.0000	EACH	3,395.3000	600.0000	-82.33%	890.4000	-73.78%	5,000.0000	47.26%	
			10,185.90	1,800.00	-8,385.90	2,671.20	-7,514.70	15,000.00	4,814.10	
138	FURNISH & INSTALL 600 AMP, DEAD BREAK ELBOWS									
	18.0000	EACH	947.1500	600.0000	-36.65%	937.6500	-1.00%	1,000.0000	5.58%	
			17,048.70	10,800.00	-6,248.70	16,877.70	-171.00	18,000.00	951.30	
139	FURNISH & INSTALL 900 AMP, DEAD BREAK ELBOWS									
	6.0000	EACH	1,048.6500	900.0000	-14.18%	1,413.3000	34.77%	2,000.0000	90.72%	
			6,291.90	5,400.00	-891.90	8,479.80	2,187.90	12,000.00	5,708.10	
140	FURNISH & INSTALL 200 AMP, LOAD BREAK ELBOWS									
	19.0000	EACH	778.3000	225.0000	-71.09%	432.6000	-44.42%	500.0000	-35.76%	
			14,787.70	4,275.00	-10,512.70	8,219.40	-6,568.30	9,500.00	-5,287.70	
141	FURNISH & INSTALL 26KV MOLDED CURRENT LIMITING FUSES									
	3.0000	EACH	2,555.5500	600.0000	-76.52%	840.0000	-67.13%	5,600.0000	119.13%	
			7,666.65	1,800.00	-5,866.65	2,520.00	-5,146.65	16,800.00	9,133.35	
142	FURNISH & INSTALL VISTA 6-WAY 900 AMP, 26KV SWITCH									
	1.0000	EACH	254,678.2500	21,500.0000	-91.56%	192,150.0000	-24.55%	350,000.0000	37.43%	
			254,678.25	21,500.00	-233,178.25	192,150.00	-62,528.25	350,000.00	95,321.75	
143	FURNISH & INSTALL VISTA 26KV RELAYED MODULE									
	1.0000	EACH	66,321.1000	65,000.0000	-1.99%	61,063.8000	-7.93%	95,000.0000	43.24%	
			66,321.10	65,000.00	-1,321.10	61,063.80	-5,257.30	95,000.00	28,678.90	
144	FURNISH & INSTALL DIST TRANSF, POLE TYPE									
	4.0000	EACH	1,304.0000	1,100.0000	-15.64%	858.9000	-34.13%	1,200.0000	-7.98%	
			5,216.00	4,400.00	-816.00	3,435.60	-1,780.40	4,800.00	-416.00	

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 COUNTY(S) : KING

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 9125 10TH AVE S 9600 MLK JR WAY S 825 5TH AVE
 SEATTLE WA 981084600 SEATTLE WA 981185693 KIRKLAND WA 980832909
 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 173500 CONTRACTOR NUMBER : 100390

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OTHER ITEMS										
145	FURNISH & INSTALL DIST TRANSF, SUBSURFACE TYPE									
	5.0000 EACH		1,100.0000	1,100.0000	0.00 %	551.2500	-49.89 %	8,000.0000	627.27 %	
			5,500.00	5,500.00	0.00	2,756.25	-2,743.75	40,000.00	34,500.00	
146	FURNISH & INSTALL UG SEC CUSTOMER SERVICE									
	L.S.				-87.95 %		-76.96 %		-39.76 %	
			91,300.00	11,000.00	-80,300.00	21,031.50	-70,268.50	55,000.00	-36,300.00	
147	FURNISH & INSTALL OH SEC CUSTOMER SERVICE									
	L.S.				-78.09 %		-77.20 %		-74.10 %	
			25,100.00	5,500.00	-19,600.00	5,723.55	-19,376.45	6,500.00	-18,600.00	
148	FURNISH & INSTALL OH SECONDARY CONDUCTORS									
	158.0000 L.F.		36.6000	5,500.0000	14,927.32 %	4.2900	-88.28 %	6.0000	-83.61 %	
			5,782.80	869,000.00	863,217.20	677.82	-5,104.98	948.00	-4,834.80	
149	FURNISH & INSTALL UG 26KV PRIMARY SERVICE FOR POS									
	L.S.				4.65 %		14.49 %		62.79 %	
			21,500.00	22,500.00	1,000.00	24,616.20	3,116.20	35,000.00	13,500.00	
150	FURNISH & INSTALL UG 26KV PRIMARY SERVICE FOR USCG									
	L.S.				-70.48 %		-80.06 %		-44.76 %	
			105,000.00	31,000.00	-74,000.00	20,937.00	-84,063.00	58,000.00	-47,000.00	
151	DELETED ITEM									
	0.0100 EACH		1.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			0.01	0.00	-0.01	0.00	-0.01	0.00	-0.01	
152	COMMUNICATIONS CONDUIT PIPE 4-IN. DIAM. IN 24-IN CASING									
	516.0000 L.F.		11.0600	6.7000	-39.42 %	19.9300	80.20 %	20.0000	80.83 %	
			5,706.96	3,457.20	-2,249.76	10,283.88	4,576.92	10,320.00	4,613.04	
153	DELETED ITEM									
	0.0100 EACH		1.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			0.01	0.00	-0.01	0.00	-0.01	0.00	-0.01	
154	FURNISH & INSTALL 24 IN. DIAM. COMMUNICATIONS CASING									
	129.0000 L.F.		305.8300	300.0000	-1.91 %	300.0000	-1.91 %	500.0000	63.49 %	
			39,452.07	38,700.00	-752.07	38,700.00	-752.07	64,500.00	25,047.93	
155	FOUNDATION REPLACEMENT MATERIAL									
	355.0000 C.Y.		63.9500	30.0000	-53.09 %	35.0000	-45.27 %	33.0000	-48.40 %	
			22,702.25	10,650.00	-12,052.25	12,425.00	-10,277.25	11,715.00	-10,987.25	

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OTHER ITEMS										
156	MINERAL AGGREGATE TYPE 17 2776.0000	C.Y.	35.5200 98,603.52	50.0000 138,800.00	40.77 % 40,196.48	20.0000 55,520.00	-43.69 % -43,083.52	33.0000 91,608.00	-7.09 % -6,995.52	
157	FTB FOR COMM DUCT BANK CROSSINGS-EXIST POWER DUCT BANKS 73.0000	C.Y.	194.1400 14,172.22	100.0000 7,300.00	-48.49 % -6,872.22	100.0000 7,300.00	-48.49 % -6,872.22	165.0000 12,045.00	-15.01 % -2,127.22	
158	COMMUNICATIONS CONC. ENCASED DUCT BANK, 1-4-IN. PVC 640.0000	L.F.	35.4900 22,713.60	52.0000 33,280.00	46.52 % 10,566.40	107.6200 68,876.80	203.24 % 46,163.20	85.0000 54,400.00	139.50 % 31,686.40	
159	COMMUNICATIONS CONC. ENCASED DUCT BANK, 2-4-IN. PVC 1629.0000	L.F.	54.3700 88,568.73	55.0000 89,595.00	1.16 % 1,026.27	106.8900 174,123.81	96.60 % 85,555.08	98.0000 159,642.00	80.25 % 71,073.27	
160	COMMUNICATIONS CONC. ENCASED DUCT BANK, 3-4-IN. PVC 1985.0000	L.F.	75.4000 149,669.00	68.0000 134,980.00	-9.81 % -14,689.00	108.0600 214,499.10	43.32 % 64,830.10	125.0000 248,125.00	65.78 % 98,456.00	
161	COMMUNICATIONS CONC. ENCASED DUCT BANK, 4-4-IN. PVC 621.0000	L.F.	85.8700 53,325.27	70.0000 43,470.00	-18.48 % -9,855.27	107.3900 66,689.19	25.06 % 13,363.92	135.0000 83,835.00	57.21 % 30,509.73	
162	DELETED ITEM 0.0100	EACH	1.0000 0.01	0.0000 0.00	-100.00 % -0.01	0.0000 0.00	-100.00 % -0.01	0.0000 0.00	-100.00 % -0.01	
163	COMMUNICATIONS CONDUIT RISER, 2-4-IN. STEEL 29.0000	V.F.	229.0000 6,641.00	45.0000 1,305.00	-80.35 % -5,336.00	273.0000 7,917.00	19.21 % 1,276.00	500.0000 14,500.00	118.34 % 7,859.00	
164	COMMUNICATIONS CONDUIT RISER, 2-4-IN. PVC 20.0000	V.F.	76.4500 1,529.00	35.0000 700.00	-54.22 % -829.00	151.7300 3,034.60	98.47 % 1,505.60	200.0000 4,000.00	161.61 % 2,471.00	
165	CONNECT TO EXISTING COMMUNICATIONS VAULTS L.S.		2,175.00	500.00	-77.01 % -1,675.00	9,027.00	315.03 % 6,852.00	6,000.00	175.86 % 3,825.00	
166	CONNECT TO EXISTING COMMUNICATIONS CONDUITS L.S.		5,000.00	250.00	-95.00 % -4,750.00	8,026.00	60.52 % 3,026.00	2,000.00	-60.00 % -3,000.00	

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OTHER ITEMS										
167	COMMUNICATIONS VAULT, 4'X4'X4'									
	14.0000 EACH		4,509.5800	5,000.0000	10.88%	7,500.0000	66.31%	12,000.0000	166.10%	
			63,134.12	70,000.00	6,865.88	105,000.00	41,865.88	168,000.00	104,865.88	
168	COMMUNICATIONS VAULT, 6'10"X4'10"X8'0"									
	1.0000 EACH		11,314.0000	15,000.0000	32.58%	10,000.0000	-11.61%	15,000.0000	32.58%	
			11,314.00	15,000.00	3,686.00	10,000.00	-1,314.00	15,000.00	3,686.00	
169	DELETED ITEM									
	-1.0000 EACH		1.0000	0.0000	-100.00%	0.0000	-100.00%	0.0000	-100.00%	
			-1.00	0.00	1.00	0.00	1.00	0.00	1.00	
170	PAINT LINE									
	18225.0000 L.F.		0.1600	0.1800	12.50%	0.1800	12.50%	0.1700	6.25%	
			2,916.00	3,280.50	364.50	3,280.50	364.50	3,098.25	182.25	
171	PAINTED CROSSWALK LINE									
	400.0000 S.F.		3.1200	2.2500	-27.88%	2.2500	-27.88%	2.5000	-19.87%	
			1,248.00	900.00	-348.00	900.00	-348.00	1,000.00	-248.00	
172	PAINTED TRAFFIC ARROW									
	2.0000 EACH		48.8100	110.0000	125.36%	125.0000	156.10%	65.0000	33.17%	
			97.62	220.00	122.38	250.00	152.38	130.00	32.38	
173	PAINTED TRAFFIC LETTER									
	16.0000 EACH		162.2400	50.0000	-69.18%	50.0000	-69.18%	65.0000	-59.94%	
			2,595.84	800.00	-1,795.84	800.00	-1,795.84	1,040.00	-1,555.84	
174	RAISED PAVEMENT MARKER TYPE 1									
	36.5000 HUND		385.0600	220.0000	-42.87%	300.0000	-22.09%	300.0000	-22.09%	
			14,054.69	8,030.00	-6,024.69	10,950.00	-3,104.69	10,950.00	-3,104.69	
175	ROADSIDE CLEANUP									
	EST.				0.00%		0.00%		0.00%	
			20,000.00	20,000.00		20,000.00		20,000.00		
CONTRACT TOTAL			\$12,363,461.80	\$8,569,569.15	-30.69%	\$8,757,871.46	-29.16%	\$10,217,093.86	-17.36%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/17/2009

*** BID CHECK REPORT ***

TIME: 10:44

PS&E JOB NO : 08A810 REVISION NO :
 CONTRACT NO : 007715 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL3237
 HWY : SR 000,99
 TITLE : SR 99
 ALASKAN WAY VIADUCT - REPLACEMENT
 S HOLGATE ST TO S KING ST - STAGE 1
 08A810
 PROJECT : PNRS-0099(096)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 29 2009
 AWARDED ON : May 4 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 GARY MERLINO CONSTRUCTION CO., FRANK COLUCCIO MIDMOUNTAIN CONTRACTORS, INC.
 9125 10TH AVE S 9600 MLK JR WAY S 825 5TH AVE
 SEATTLE WA 981084600 SEATTLE WA 981185693 98033-6391
 CONTRACTOR NUMBER : 531500 CONTRACTOR NUMBER : 173500 KIRKLAND WA 980832909
 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$12,363,461.80	-30.69%	\$8,569,569.15	-29.16%	\$10,217,093.86	-17.36%

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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 1525 E. MARINE VIEW DRIVE
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			1.02 %
			1,124,500.00	1,136,000.00	11,500.00
2	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-70.00 %
			50,000.00	15,000.00	-35,000.00
3	CLEARING AND GRUBBING	L.S.			89.58 %
			10,000.00	18,957.85	8,957.85
4	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %
			50,000.00	50,000.00	
5	FORCE ACCOUNT UNANTICIPATED DISCOVERY	EST.			0.00 %
			15,000.00	15,000.00	
6	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-54.70 %
			88,300.00	40,000.00	-48,300.00
7	REMOVING CEMENT CONC. PAVEMENT	S.Y.			165.25 %
	2982.0000		7.5400	20.0000	165.25 %
			22,484.28	59,640.00	37,155.72
8	REMOVING CEMENT CONC. SIDEWALK	S.Y.			-32.20 %
	104.0000		17.7000	12.0000	-32.20 %
			1,840.80	1,248.00	-592.80
9	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			54.64 %
	1576.0000		9.7000	15.0000	54.64 %
			15,287.20	23,640.00	8,352.80
10	REMOVING TIMBER PILING	EACH			638.46 %
	245.0000		32.5000	240.0000	638.46 %
			7,962.50	58,800.00	50,837.50
11	REMOVING OBSTRUCTIONS	EST.			0.00 %
			30,000.00	30,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
12	RELOCATE TRAFFIC BARRIER 13.0000	EACH	95.1000 1,236.30	122.0000 1,586.00	28.29 % 349.70
13	RELOCATE ECOLOGY BLOCK 110.0000	EACH	95.1000 10,461.00	53.0000 5,830.00	-44.27 % -4,631.00
14	RELOCATING TRAFFIC SIGN 4.0000	EACH	194.2500 777.00	200.0000 800.00	2.96 % 23.00
15	REMOVING PAINT LINE 18230.0000	L.F.	0.5200 9,479.60	0.5000 9,115.00	-3.85 % -364.60
16	REMOVING PLASTIC TRAFFIC MARKING 8.0000	EACH	78.0000 624.00	62.0000 496.00	-20.51 % -128.00
17	REMOVING PLASTIC CROSSWALK LINE 400.0000	S.F.	2.6000 1,040.00	2.5000 1,000.00	-3.85 % -40.00
18	REMOVING RAISED PAVEMENT MARKER 36.5000	HUND	115.4400 4,213.56	2.0000 73.00	-98.27 % -4,140.56
GRADING					
19	DISPOSING CONTAMINATED MATERIAL 13530.0000	TON	40.0500 541,876.50	45.0000 608,850.00	12.36 % 66,973.50
20	FA HANDLING, HAULING AND DISPOSING DANGEROUS WASTE EST.		195,000.00	195,000.00	0.00 %
21	ROADWAY EXCAVATION INCL. HAUL 719.0000	C.Y.	36.4000 26,171.60	65.0000 46,735.00	78.57 % 20,563.40

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GRADING					
22	SAND DRAINAGE BLANKET 29.0000	TON	17.3000 501.70	90.0000 2,610.00	420.23 % 2,108.30
STORM SEWER					
23	DUCTILE IRON STORM SEWER PIPE 18 IN. DIAM. 70.0000	L.F.	175.4000 12,278.00	190.0000 13,300.00	8.32 % 1,022.00
24	MANHOLE 48 IN. DIAM. TYPE 200A 1.0000	EACH	3,774.0000 3,774.00	6,500.0000 6,500.00	72.23 % 2,726.00
25	MANHOLE 72 IN. DIAM. TYPE 202A 1.0000	EACH	7,215.0000 7,215.00	8,500.0000 8,500.00	17.81 % 1,285.00
26	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 200A 3.0000	V.F.	277.5000 832.50	900.0000 2,700.00	224.32 % 1,867.50
27	MANHOLE ADDITIONAL HEIGHT 72 IN. DIAM. TYPE 202A 5.0000	V.F.	333.0000 1,665.00	750.0000 3,750.00	125.23 % 2,085.00
28	CONTROLLED DENSITY FILL 110.0000	C.Y.	155.3500 17,088.50	100.0000 11,000.00	-35.63 % -6,088.50
SANITARY SEWER					
29	COMBINED SEWER STEEL CASING PIPE, 32 INCH 150.0000	L.F.	449.6000 67,440.00	220.0000 33,000.00	-51.07 % -34,440.00

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 EVERETT WA 982011927
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
WATER LINES					
30	GATE VALVE 8 IN. 1.0000	EACH	1,638.0000 1,638.00	2,000.0000 2,000.00	22.10 % 362.00
31	GATE VALVE 12 IN. 6.0000	EACH	2,386.5000 14,319.00	2,200.0000 13,200.00	-7.81 % -1,119.00
32	ABANDON AND FILL PIPE 213.0000	L.F.	15.5500 3,312.15	24.0000 5,112.00	54.34 % 1,799.85
33	BLOWOFF ASSEMBLY 2.0000	EACH	3,330.0000 6,660.00	3,500.0000 7,000.00	5.11 % 340.00
34	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM. 176.0000	L.F.	107.0500 18,840.80	300.0000 52,800.00	180.24 % 33,959.20
35	DUCTILE IRON PIPE FOR WATER MAIN 10 IN. DIAM. 32.0000	L.F.	118.7000 3,798.40	145.0000 4,640.00	22.16 % 841.60
36	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 727.0000	L.F.	130.3500 94,764.45	165.0000 119,955.00	26.58 % 25,190.55
37	STEEL CASING PIPE FOR WATER MAIN, 6 IN. 36.0000	L.F.	245.8500 8,850.60	30.0000 1,080.00	-87.80 % -7,770.60
38	STEEL CASING PIPE FOR WATER MAIN, 24 IN. 317.0000	L.F.	412.5100 130,765.67	260.0000 82,420.00	-36.97 % -48,345.67
39	ELECTROLYSIS TEST STATION FOR WATER 4.0000	EACH	2,340.0000 9,360.00	3,000.0000 12,000.00	28.21 % 2,640.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
WATER LINES					
40	DOMESTIC AND DETECTOR CHECK SERVICE, 8 IN.				
	1.0000	EACH	42,861.0000	6,000.0000	-86.00 %
			42,861.00	6,000.00	-36,861.00
SURFACING					
41	CRUSHED SURFACING BASE COURSE				
	2605.0000	TON	17.0900	32.0000	87.24 %
			44,519.45	83,360.00	38,840.55
HOT MIX ASPHALT					
42	COMMERCIAL HMA				
	3050.0000	TON	78.3500	135.0000	72.30 %
			238,967.50	411,750.00	172,782.50
EROSION CONTROL AND PLANTING					
43	ESC LEAD				
	190.0000	DAY	165.1000	0.0100	-99.99 %
			31,369.00	1.90	-31,367.10
44	PLASTIC COVERING				
	800.0000	S.Y.	4.0000	3.0000	-25.00 %
			3,200.00	2,400.00	-800.00
45	TIRE WASH				
	3.0000	EACH	20,852.6000	40,000.0000	91.82 %
			62,557.80	120,000.00	57,442.20
46	STREET CLEANING				
	1568.0000	HR	165.2500	90.0000	-45.54 %
			259,112.00	141,120.00	-117,992.00
47	INLET PROTECTION				
	62.0000	EACH	100.8000	100.0000	-0.79 %
			6,249.60	6,200.00	-49.60

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
EROSION CONTROL AND PLANTING					
48	PORTABLE STORMWATER TREATMENT FACILITY	L.S.			-79.31 %
			265,800.00	55,000.00	-210,800.00
49	PORTABLE PROCESS WATER TREATMENT FACILITY	L.S.			-32.43 %
			111,000.00	75,000.00	-36,000.00
50	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %
			65,000.00	65,000.00	
51	TEMPORARY CURB	L.F.			-39.39 %
	3910.0000		9.9000	6.0000	-39.39 %
			38,709.00	23,460.00	-15,249.00
TRAFFIC					
52	CEMENT CONC. TRAFFIC CURB AND GUTTER	L.F.			125.41 %
	35.0000		24.4000	55.0000	125.41 %
			854.00	1,925.00	1,071.00
53	TEMPORARY CONC. BARRIER	L.F.			-45.95 %
	14280.0000		16.6500	9.0000	-45.95 %
			237,762.00	128,520.00	-109,242.00
54	TEMPORARY IMPACT ATTENUATOR	EACH			-83.83 %
	35.0000		4,638.4000	750.0000	-83.83 %
			162,344.00	26,250.00	-136,094.00
55	TEMPORARY PAVEMENT MARKING	L.F.			-42.31 %
	37640.0000		1.0400	0.6000	-42.31 %
			39,145.60	22,584.00	-16,561.60
56	SEQUENTIAL ARROW SIGN	HR			-27.71 %
	3700.0000		4.1500	3.0000	-27.71 %
			15,355.00	11,100.00	-4,255.00
57	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-86.52 %
			593,500.00	80,000.00	-513,500.00

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TRAFFIC					
58	FLAGGERS AND SPOTTERS				
	4275.0000	HR	46.8000	50.0000	6.84 %
			200,070.00	213,750.00	13,680.00
59	OTHER TRAFFIC CONTROL LABOR				
	1780.0000	HR	46.8000	50.0000	6.84 %
			83,304.00	89,000.00	5,696.00
60	TRAFFIC CONTROL SUPERVISOR				
		L.S.			-10.80 %
			106,500.00	95,000.00	-11,500.00
61	CONSTRUCTION SIGNS CLASS A				
	2214.0000	S.F.	20.8000	20.0000	-3.85 %
			46,051.20	44,280.00	-1,771.20
62	ILLUMINATION & ELECTRICAL SERVICES				
		L.S.			-56.00 %
			140,900.00	62,000.00	-78,900.00
63	TRAFFIC SIGNAL MODIFICATION & RESTORATION				
		L.S.			-84.98 %
			66,600.00	10,000.00	-56,600.00
64	VIDEO DETECTION SYSTEM				
		L.S.			-5.66 %
			5,300.00	5,000.00	-300.00
65	TEMPORARY PLASTIC PAVEMENT MARKING LEGEND				
	11.0000	EACH	52.0000	155.0000	198.08 %
			572.00	1,705.00	1,133.00
66	TEMPORARY PAINTED CROSSWALK				
	2600.0000	S.F.	3.1200	2.5000	-19.87 %
			8,112.00	6,500.00	-1,612.00
67	TEMPORARY PAINTED 24-INCH WHITE STOP BAR				
	75.0000	L.F.	3.1200	7.0000	124.36 %
			234.00	525.00	291.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
68	FA MODIFY AND PROTECT EXISTING UTILITIES	EST.			0.00 %
			250,000.00	250,000.00	
69	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %
			20,000.00	20,000.00	0.00
70	SCHEDULE UPDATE	EACH			-23.08 %
	9.0000		1,300.0000	1,000.0000	
			11,700.00	9,000.00	-2,700.00
71	GEOTECHNICAL INSTRUMENTATION	L.S.			-58.85 %
			364,500.00	150,000.00	-214,500.00
72	DEWATERING SYSTEM	L.S.			-82.50 %
			1,920,500.00	336,000.00	1,584,500.00
73	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			883.52 %
	7380.0000		18.8100	185.0000	
			138,817.80	1,365,300.00	1,226,482.20
74	GRAVEL BACKFILL FOR FOUNDATION CLASS A	C.Y.			133.52 %
	15.0000		36.4000	85.0000	
			546.00	1,275.00	729.00
75	WATER	MGAL			6.45 %
	28.0000		84.5500	90.0000	
			2,367.40	2,520.00	152.60
76	PLUGGING EXISTING PIPE	EACH			21.89 %
	8.0000		738.4000	900.0000	
			5,907.20	7,200.00	1,292.80
77	ROADWAY AND UTILITIES SURVEYING	L.S.			-47.00 %
			100,000.00	53,000.00	-47,000.00
78	CEMENT CONC. SIDEWALK RAMP TYPE 1D	EACH			62.24 %
	2.0000		1,356.0000	2,200.0000	
			2,712.00	4,400.00	1,688.00

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OTHER ITEMS					
79	RAMP DETECTABLE WARNING RETROFIT				
	4.0000	S.F.	45.0000	30.0000	-33.33 %
			180.00	120.00	-60.00
80	TRAINING				
	600.0000	HR	7.2800	5.0000	-31.32 %
			4,368.00	3,000.00	-1,368.00
81	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00 %
			5.00	5.00	
82	MINOR CHANGE				
		CALC			0.00 %
			-3.00	-3.00	
83	SPCC PLAN				
		L.S.			-50.00 %
			10,000.00	5,000.00	-5,000.00
84	NO TRESPASSING SIGN				
	18.0000	EACH	100.0000	300.0000	200.00 %
			1,800.00	5,400.00	3,600.00
85	HEALTH AND SAFETY PLAN				
		L.S.			-6.67 %
			7,500.00	7,000.00	-500.00
86	FORCE ACCOUNT SITE MAINT. FOR BIO. AND PHYSICAL HAZARDS				
	EST.				0.00 %
			20,000.00	20,000.00	
87	CONSTRUCTION GEOTEXTILE FOR SEPARATION				
	390.0000	S.Y.	3.9500	4.0000	1.27 %
			1,540.50	1,560.00	19.50
88	DELETED ITEM				
	0.0100	EACH	1.0000	0.0000	-100.00 %
			0.01	0.00	-0.01
89	SHORING				
	65090.0000	S.F.	1.2000	1.5000	25.00 %
			78,108.00	97,635.00	19,527.00

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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 1525 E. MARINE VIEW DRIVE
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
90	SHORING INCLUDING CONTROL OF GROUNDWATER				
	8260.0000	S.F.	37.2000	55.0000	47.85 %
			307,272.00	454,300.00	147,028.00
91	TELEVISION INSPECTION WITH AUDIO ASSESSMENT				
	4350.0000	L.F.	4.8000	4.0000	-16.67 %
			20,880.00	17,400.00	-3,480.00
92	TEMPORARY CONSTRUCTION FENCE				
	6250.0000	L.F.	5.5500	5.0000	-9.91 %
			34,687.50	31,250.00	-3,437.50
93	TEMPORARY CHAIN LINK SECURITY FENCE				
	100.0000	L.F.	31.2000	65.0000	108.33 %
			3,120.00	6,500.00	3,380.00
94	FURNISH & INSTALL WATER SERVICE CATHODIC PROTECTION				
	5.0000	EACH	2,457.0000	3,500.0000	42.45 %
			12,285.00	17,500.00	5,215.00
95	FURNISH & INSTALL COMBINED SEWER CATHODIC PROTECTION				
	2.0000	EACH	2,457.0000	3,500.0000	42.45 %
			4,914.00	7,000.00	2,086.00
96	FURNISH & INSTALL COMMUNICATIONS CATHODIC PROTECTION				
	2.0000	EACH	2,457.0000	3,500.0000	42.45 %
			4,914.00	7,000.00	2,086.00
97	ED CONC. ENCASED DUCT BANK (2EA - 5" FG)				
	266.0000	L.F.	254.9300	500.0000	96.13 %
			67,811.38	133,000.00	65,188.62
98	ED CONC. ENCASED DUCT BANK (2EA -3 "FG, 8EA - 5" FG)				
	265.0000	L.F.	423.7000	760.0000	79.37 %
			112,280.50	201,400.00	89,119.50
99	ED CONC. ENCASED DUCT BANK(2EA-3"FG,2EA -4"FG,8EA-5"FG)				
	180.0000	L.F.	462.6500	750.0000	62.11 %
			83,277.00	135,000.00	51,723.00
100	ED CONC. ENCASED DUCT BANK (2EA - 3" FG)				
	180.0000	L.F.	165.2200	550.0000	232.89 %
			29,739.60	99,000.00	69,260.40

PS&E JOB NO : 08A810 REVISION NO :
 CONTRACT NO : 007715 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL3237
 HWY : SR 000,99
 TITLE : SR 99
 ALASKAN WAY VIADUCT - REPLACEMENT
 S HOLGATE ST TO S KING ST - STAGE 1
 08A810
 PROJECT : PNRS-0099(096)
 COUNTY(S) : KING

BIDS OPENED ON : Apr 29 2009
 AWARDED ON : May 4 2009

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 1525 E. MARINE VIEW DRIVE
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS					
101	ED CONC. ENCASED DUCT BANK (3EA - 3" FG, 10EA - 5" FG)				
	74.0000 L.F.		342.6700	750.0000	118.87 %
			25,357.58	55,500.00	30,142.42
102	ED CONC. ENCASED DUCT BANK (2EA - 3"FG, 4EA - 5" FG)				
	60.0000 L.F.		283.9400	750.0000	164.14 %
			17,036.40	45,000.00	27,963.60
103	ED CONC. ENCASED DUCT BANK (2EA - 4"FG, 8EA - 5" FG)				
	34.0000 L.F.		445.1000	1,100.0000	147.14 %
			15,133.40	37,400.00	22,266.60
104	ED CONC. ENCASED DUCT BANK (2EA - 4" FG)				
	74.0000 L.F.		193.4300	500.0000	158.49 %
			14,313.82	37,000.00	22,686.18
105	ED CONC. ENCASED DUCT BANK (3EA - 3"FG, 4EA - 5" FG)				
	57.0000 L.F.		319.1500	1,100.0000	244.67 %
			18,191.55	62,700.00	44,508.45
106	ED CONC. ENCASED DUCT BANK (4EA - 5" FG)				
	291.0000 L.F.		278.5600	630.0000	126.16 %
			81,060.96	183,330.00	102,269.04
107	ED CONC. ENCASED DUCT BANK(2EA-3"FG,2EA-4"FG,10EA-5"FG)				
	540.0000 L.F.		543.3500	900.0000	65.64 %
			293,409.00	486,000.00	192,591.00
108	ED CONC. ENCASED DUCT BANK (2EA - 4" FG, 10EA - 5" FG)				
	54.0000 L.F.		484.5500	1,100.0000	127.01 %
			26,165.70	59,400.00	33,234.30
109	ED CONC. ENCASED DUCT BANK (3EA - 3" FG)				
	15.0000 L.F.		255.6100	900.0000	252.10 %
			3,834.15	13,500.00	9,665.85
110	ED CONC. ENCASED DUCT BANK(3EA-3"FG,2EA-4"FG,10EA-5"FG)				
	8.0000 L.F.		666.8600	1,500.0000	124.93 %
			5,334.88	12,000.00	6,665.12
111	ED CONC. ENCASED DUCT BANK (1EA - 3" FG, 2EA - 4" FG)				
	49.0000 L.F.		311.8600	500.0000	60.33 %
			15,281.14	24,500.00	9,218.86

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 1525 E. MARINE VIEW DRIVE
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS					
112	ED CONDUIT RISER (2EA - 5" STEEL)				
	140.0000	L.F.	125.3500	300.0000	139.33 %
			17,549.00	42,000.00	24,451.00
113	FURNISH AND INSTALL RING VAULTS 1 AND 2				
	2.0000	EACH	73,401.3900	27,000.0000	-63.22 %
			146,802.78	54,000.00	-92,802.78
114	FURNISH AND INSTALL RING VAULT 1C				
	1.0000	EACH	15,291.5100	9,000.0000	-41.14 %
			15,291.51	9,000.00	-6,291.51
115	FURNISH AND INSTALL PANEL VAULT 3				
	1.0000	EACH	117,200.1600	110,000.0000	-6.14 %
			117,200.16	110,000.00	-7,200.16
116	FURNISH AND INSTALL RING VAULTS 3A AND 3B				
	2.0000	EACH	23,617.5200	15,000.0000	-36.49 %
			47,235.04	30,000.00	-17,235.04
117	FURNISH AND INSTALL RING VAULT 3C				
	1.0000	EACH	15,626.2700	9,000.0000	-42.40 %
			15,626.27	9,000.00	-6,626.27
118	FURNISH BARE 954 KCMIL ACSR (45/7) "RAIL" WIRE				
	1271.0000	L.F.	5.2100	5.0000	-4.03 %
			6,621.91	6,355.00	-266.91
119	FURNISH BARE 954 KCMIL AAC (61/W) "GOLDENROD" WIRE				
	310.0000	L.F.	5.2100	6.5000	24.76 %
			1,615.10	2,015.00	399.90
120	FURNISH BARE 397.5 KCMIL ACSR (18/1) "CHICKADEE" WIRE				
	5050.0000	L.F.	4.1000	2.5000	-39.02 %
			20,705.00	12,625.00	-8,080.00
121	FURNISH BARE 397.5 KCMIL AAC (19/W) "CANNA" WIRE				
	660.0000	L.F.	4.1000	1.5000	-63.41 %
			2,706.00	990.00	-1,716.00
122	FURNISH JACKETED 4/0 AWG AAC (7/W) "OLIVE" WIRE				
	2000.0000	L.F.	2.2500	1.3000	-42.22 %
			4,500.00	2,600.00	-1,900.00

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 1525 E. MARINE VIEW DRIVE
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100102

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OTHER ITEMS					
123	INSTALL 26KV OVERHEAD WIRE SYSTEM				
	6330.0000	L.F.	13.6500	10.0000	-26.74 %
			86,404.50	63,300.00	-23,104.50
124	FURNISH & INSTALL OH TANGENT POLE ASSEMBLY				
	7.0000	EACH	7,896.1400	5,000.0000	-36.68 %
			55,272.98	35,000.00	-20,272.98
125	FURNISH & INSTALL OH LAMINATED POLE ASSEMBLY				
	4.0000	EACH	16,723.5400	37,000.0000	121.25 %
			66,894.16	148,000.00	81,105.84
126	FURNISH & INSTALL OH DEAD-END POLE ASSEMBLY				
	2.0000	EACH	26,140.8700	18,500.0000	-29.23 %
			52,281.74	37,000.00	-15,281.74
127	FURNISH & INSTALL DOWN GUY & ANCHOR ASSEMBLY				
	1.0000	EACH	1,983.5500	3,000.0000	51.24 %
			1,983.55	3,000.00	1,016.45
128	REMOVE EXISTING 26KV OVERHEAD WIRE SYSTEM				
		L.S.			-43.46 %
			123,800.00	70,000.00	-53,800.00
129	FURNISH 1,000KCMIL CCR CU XLPE 1/C 26KV CABLE				
	10323.0000	L.F.	45.2500	20.0000	-55.80 %
			467,115.75	206,460.00	-260,655.75
130	FURNISH 350KCMIL CR AL XLPE 1/C 26KV CABLE				
	1716.0000	L.F.	18.6500	5.0000	-73.19 %
			32,003.40	8,580.00	-23,423.40
131	FURNISH 1/0 AWG SOLID AL XLPE 1/C+1N 26KV CABLE				
	3041.0000	L.F.	15.1000	2.0000	-86.75 %
			45,919.10	6,082.00	-39,837.10
132	FURNISH 4/0 AWG 600-V CU 1/C NEUTRAL				
	3442.0000	L.F.	13.7500	4.5000	-67.27 %
			47,327.50	15,489.00	-31,838.50
133	FURNISH 2/0 AWG 600-V CU 1/C NEUTRAL				
	1160.0000	L.F.	7.0500	2.5000	-64.54 %
			8,178.00	2,900.00	-5,278.00

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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 1525 E. MARINE VIEW DRIVE
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS					
134	INSTALL 26KV CABLE SYSTEM				
	15190.0000	L.F.	4.5300	10.0000	120.75 %
			68,810.70	151,900.00	83,089.30
135	INSTALL 600-V CU 1/C NEUTRAL SYSTEM				
	4700.0000	L.F.	1.9500	4.0000	105.13 %
			9,165.00	18,800.00	9,635.00
136	26KV CABLE SYSTEM ACCEPTANCE TEST				
		L.S.			-1.64 %
			18,300.00	18,000.00	-300.00
137	FURNISH & INSTALL 26KV JUNCTION BOXES, FOUR POSITION				
	3.0000	EACH	3,395.3000	600.0000	-82.33 %
			10,185.90	1,800.00	-8,385.90
138	FURNISH & INSTALL 600 AMP, DEAD BREAK ELBOWS				
	18.0000	EACH	947.1500	700.0000	-26.09 %
			17,048.70	12,600.00	-4,448.70
139	FURNISH & INSTALL 900 AMP, DEAD BREAK ELBOWS				
	6.0000	EACH	1,048.6500	1,200.0000	14.43 %
			6,291.90	7,200.00	908.10
140	FURNISH & INSTALL 200 AMP, LOAD BREAK ELBOWS				
	19.0000	EACH	778.3000	350.0000	-55.03 %
			14,787.70	6,650.00	-8,137.70
141	FURNISH & INSTALL 26KV MOLDED CURRENT LIMITING FUSES				
	3.0000	EACH	2,555.5500	600.0000	-76.52 %
			7,666.65	1,800.00	-5,866.65
142	FURNISH & INSTALL VISTA 6-WAY 900 AMP, 26KV SWITCH				
	1.0000	EACH	254,678.2500	235,000.0000	-7.73 %
			254,678.25	235,000.00	-19,678.25
143	FURNISH & INSTALL VISTA 26KV RELAYED MODULE				
	1.0000	EACH	66,321.1000	75,000.0000	13.09 %
			66,321.10	75,000.00	8,678.90
144	FURNISH & INSTALL DIST TRANSF, POLE TYPE				
	4.0000	EACH	1,304.0000	5,500.0000	321.78 %
			5,216.00	22,000.00	16,784.00

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 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100102

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OTHER ITEMS					
145	FURNISH & INSTALL DIST TRANSF, SUBSURFACE TYPE				
	5.0000	EACH	1,100.0000	1,500.0000	36.36 %
			5,500.00	7,500.00	2,000.00
146	FURNISH & INSTALL UG SEC CUSTOMER SERVICE				
		L.S.			-80.28 %
			91,300.00	18,000.00	-73,300.00
147	FURNISH & INSTALL OH SEC CUSTOMER SERVICE				
		L.S.			-88.05 %
			25,100.00	3,000.00	-22,100.00
148	FURNISH & INSTALL OH SECONDARY CONDUCTORS				
	158.0000	L.F.	36.6000	12.0000	-67.21 %
			5,782.80	1,896.00	-3,886.80
149	FURNISH & INSTALL UG 26KV PRIMARY SERVICE FOR POS				
		L.S.			-58.14 %
			21,500.00	9,000.00	-12,500.00
150	FURNISH & INSTALL UG 26KV PRIMARY SERVICE FOR USCG				
		L.S.			-84.76 %
			105,000.00	16,000.00	-89,000.00
151	DELETED ITEM				
	0.0100	EACH	1.0000	0.0000	-100.00 %
			0.01	0.00	-0.01
152	COMMUNICATIONS CONDUIT PIPE 4-IN. DIAM. IN 24-IN CASING				
	516.0000	L.F.	11.0600	9.0000	-18.63 %
			5,706.96	4,644.00	-1,062.96
153	DELETED ITEM				
	0.0100	EACH	1.0000	0.0000	-100.00 %
			0.01	0.00	-0.01
154	FURNISH & INSTALL 24 IN. DIAM. COMMUNICATIONS CASING				
	129.0000	L.F.	305.8300	240.0000	-21.53 %
			39,452.07	30,960.00	-8,492.07
155	FOUNDATION REPLACEMENT MATERIAL				
	355.0000	C.Y.	63.9500	32.0000	-49.96 %
			22,702.25	11,360.00	-11,342.25

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OTHER ITEMS					
156	MINERAL AGGREGATE TYPE 17				
	2776.0000	C.Y.	35.5200	32.0000	-9.91%
			98,603.52	88,832.00	-9,771.52
157	FTB FOR COMM DUCT BANK CROSSINGS-EXIST POWER DUCT BANKS				
	73.0000	C.Y.	194.1400	120.0000	-38.19%
			14,172.22	8,760.00	-5,412.22
158	COMMUNICATIONS CONC. ENCASED DUCT BANK, 1-4-IN. PVC				
	640.0000	L.F.	35.4900	140.0000	294.48%
			22,713.60	89,600.00	66,886.40
159	COMMUNICATIONS CONC. ENCASED DUCT BANK, 2-4-IN. PVC				
	1629.0000	L.F.	54.3700	150.0000	175.89%
			88,568.73	244,350.00	155,781.27
160	COMMUNICATIONS CONC. ENCASED DUCT BANK, 3-4-IN. PVC				
	1985.0000	L.F.	75.4000	180.0000	138.73%
			149,669.00	357,300.00	207,631.00
161	COMMUNICATIONS CONC. ENCASED DUCT BANK, 4-4-IN. PVC				
	621.0000	L.F.	85.8700	230.0000	167.85%
			53,325.27	142,830.00	89,504.73
162	DELETED ITEM				
	0.0100	EACH	1.0000	0.0000	-100.00%
			0.01	0.00	-0.01
163	COMMUNICATIONS CONDUIT RISER, 2-4-IN. STEEL				
	29.0000	V.F.	229.0000	195.0000	-14.85%
			6,641.00	5,655.00	-986.00
164	COMMUNICATIONS CONDUIT RISER, 2-4-IN. PVC				
	20.0000	V.F.	76.4500	85.0000	11.18%
			1,529.00	1,700.00	171.00
165	CONNECT TO EXISTING COMMUNICATIONS VAULTS				
		L.S.			-63.68%
			2,175.00	790.00	-1,385.00
166	CONNECT TO EXISTING COMMUNICATIONS CONDUITS				
		L.S.			-93.60%
			5,000.00	320.00	-4,680.00

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OTHER ITEMS					
167	COMMUNICATIONS VAULT, 4'X4'X4'				
	14.0000 EACH		4,509.5800	5,200.0000	15.31 %
			63,134.12	72,800.00	9,665.88
168	COMMUNICATIONS VAULT, 6'10"X4'10"X8'0"				
	1.0000 EACH		11,314.0000	67,000.0000	492.19 %
			11,314.00	67,000.00	55,686.00
169	DELETED ITEM				
	-1.0000 EACH		1.0000	0.0000	-100.00 %
			-1.00	0.00	1.00
170	PAINT LINE				
	18225.0000 L.F.		0.1600	0.2500	56.25 %
			2,916.00	4,556.25	1,640.25
171	PAINTED CROSSWALK LINE				
	400.0000 S.F.		3.1200	2.5000	-19.87 %
			1,248.00	1,000.00	-248.00
172	PAINTED TRAFFIC ARROW				
	2.0000 EACH		48.8100	115.0000	135.61 %
			97.62	230.00	132.38
173	PAINTED TRAFFIC LETTER				
	16.0000 EACH		162.2400	55.0000	-66.10 %
			2,595.84	880.00	-1,715.84
174	RAISED PAVEMENT MARKER TYPE 1				
	36.5000 HUND		385.0600	220.0000	-42.87 %
			14,054.69	8,030.00	-6,024.69
175	ROADSIDE CLEANUP				
	EST.				0.00 %
			20,000.00	20,000.00	
CONTRACT TOTAL			\$12,363,461.80	\$11,593,000.00	-6.23%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/17/2009

* * * BID CHECK REPORT * * *

TIME: 10:44

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$12,363,461.80	\$11,593,000.00	-6.23%