

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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.		
PREPARATION										
1	MOBILIZATION	L.S.	11,550,000.00	16.02 %	11,000,000.00	-4.76 %	11,600,000.00	0.43 %	50,000.00	
2	CLEARING	ACRE	19.8000	3,300.0000	3,125.0000	-5.30 %	6,000.0000	81.82 %	4,600.0000	39.39 %
				65,340.00	61,875.00	-3,465.00	118,800.00	53,460.00	91,080.00	25,740.00
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE EST.		175,000.00	0.00 %	175,000.00	0.00 %	175,000.00	0.00 %		
4	REMOVING DRAINAGE STRUCTURE	EACH	240.0000	550.0000	300.0000	-45.45 %	450.0000	-18.18 %	225.0000	-59.09 %
				132,000.00	72,000.00	-60,000.00	108,000.00	-24,000.00	54,000.00	-78,000.00
5	REMOVING CULVERT END	EACH	7.0000	500.0000	275.0000	-45.00 %	350.0000	-30.00 %	250.0000	-50.00 %
				3,500.00	1,925.00	-1,575.00	2,450.00	-1,050.00	1,750.00	-1,750.00
6	REMOVE DRAINAGE PIPE	L.F.	9573.0000	20.0000	6.2500	-68.75 %	8.0000	-60.00 %	13.0000	-35.00 %
				191,460.00	59,831.25	-131,628.75	76,584.00	-114,876.00	124,449.00	-67,011.00
7	REMOVE EXISTING SANITARY SEWER FORCE MAIN	L.F.	1600.0000	8.0000	24.0000	200.00 %	30.0000	275.00 %	13.0000	62.50 %
				12,800.00	38,400.00	25,600.00	48,000.00	35,200.00	20,800.00	8,000.00
8	REMOVE EXISTING WATER MAIN	L.F.	1400.0000	8.0000	18.0000	125.00 %	20.0000	150.00 %	13.0000	62.50 %
				11,200.00	25,200.00	14,000.00	28,000.00	16,800.00	18,200.00	7,000.00
9	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS EST.		11,000.00	0.00 %	11,000.00	0.00 %	11,000.00	0.00 %		
10	REMOVING SHAFT OBSTRUCTIONS EST.		798,000.00	0.00 %	798,000.00	0.00 %	798,000.00	0.00 %		
11	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION									
12	REMOVING LIGHT STANDARD SHAFT OBSTRUCTIONS								
	EST.		8,000.00	0.00 %	8,000.00	0.00 %	8,000.00	0.00 %	
13	WORK ACCESS - PUYALLUP RIVER								
	L.S.		1,500,000.00	120.84 %	3,312,609.00	200.00 %	3,250,000.00	116.67 %	
14	FORCE ACCOUNT - REMOVING STEEL CASING PIPE OBSTRUCTION								
	EST.		23,850.00	0.00 %	23,850.00	0.00 %	23,850.00	0.00 %	
15	REMOVING PORTION OF EXISTING BRIDGE NO. 5/455								
	L.S.		200,000.00	-52.00 %	96,000.00	-72.50 %	150,000.00	-25.00 %	
16	REMOVING EXISTING BRIDGE NO. 5/454N-N								
	L.S.		150,000.00	-59.33 %	61,000.00	-76.67 %	100,000.00	-33.33 %	
17	REMOVING EXISTING BRIDGE NO. 5/455E-N								
	L.S.		85,000.00	-57.65 %	36,000.00	-76.47 %	60,000.00	-29.41 %	
18	REMOVING EXISTING BRIDGE NO. 5/455N-N								
	L.S.		75,000.00	-58.67 %	31,000.00	-80.00 %	70,000.00	-6.67 %	
19	REMOVING EXISTING BRIDGE NO. 167/11E-N								
	L.S.		150,000.00	-52.95 %	70,580.00	-76.67 %	100,000.00	-33.33 %	
20	REMOVING CEMENT CONC. SIDEWALK								
	670.0000 S.Y.		7.5000	-31.33 %	5.1500	-20.00 %	7.0000	-6.67 %	
			5,025.00	-1,574.50	3,450.50	-1,005.00	4,690.00	-335.00	
21	REMOVING CEMENT CONC. CURB AND GUTTER								
	1190.0000 L.F.		5.0000	-18.00 %	4.1000	0.00 %	2.5000	-50.00 %	
			5,950.00	-1,071.00	4,879.00	0.00	2,975.00	-2,975.00	
22	REMOVING ASPHALT CONC. PAVEMENT								
	3150.0000 S.Y.		6.5000	-57.69 %	2.7500	-53.85 %	7.0000	7.69 %	
			20,475.00	-11,812.50	8,662.50	-11,025.00	22,050.00	1,575.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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
PREPARATION										
23	REMOVING CONC. BARRIER									
	3680.0000	L.F.	3.5000	7.6000	117.14 %	8.0000	128.57 %	4.0000	14.29 %	
			12,880.00	27,968.00	15,088.00	29,440.00	16,560.00	14,720.00	1,840.00	
24	REMOVING GUARDRAIL									
	7150.0000	L.F.	3.5000	2.4500	-30.00 %	4.0000	14.29 %	4.0000	14.29 %	
			25,025.00	17,517.50	-7,507.50	28,600.00	3,575.00	28,600.00	3,575.00	
25	REMOVING GUARDRAIL ANCHOR									
	19.0000	EACH	215.0000	185.0000	-13.95 %	300.0000	39.53 %	250.0000	16.28 %	
			4,085.00	3,515.00	-570.00	5,700.00	1,615.00	4,750.00	665.00	
26	REMOVING IMPACT ATTENUATOR									
	2.0000	EACH	3,200.0000	1,325.0000	-58.59 %	3,000.0000	-6.25 %	4,000.0000	25.00 %	
			6,400.00	2,650.00	-3,750.00	6,000.00	-400.00	8,000.00	1,600.00	
27	REMOVING CABLE BARRIER									
	4840.0000	L.F.	2.0000	3.0000	50.00 %	5.0000	150.00 %	5.0000	150.00 %	
			9,680.00	14,520.00	4,840.00	24,200.00	14,520.00	24,200.00	14,520.00	
28	REMOVING PAINT LINE									
	73470.0000	L.F.	0.4000	0.5000	25.00 %	0.3000	-25.00 %	0.7500	87.50 %	
			29,388.00	36,735.00	7,347.00	22,041.00	-7,347.00	55,102.50	25,714.50	
29	REMOVING PLASTIC LINE									
	42610.0000	L.F.	1.0000	0.7000	-30.00 %	0.5000	-50.00 %	1.7500	75.00 %	
			42,610.00	29,827.00	-12,783.00	21,305.00	-21,305.00	74,567.50	31,957.50	
30	REMOVING PLASTIC TRAFFIC MARKING									
	74.0000	EACH	70.0000	65.0000	-7.14 %	40.0000	-42.86 %	235.0000	235.71 %	
			5,180.00	4,810.00	-370.00	2,960.00	-2,220.00	17,390.00	12,210.00	
31	REMOVING RAISED PAVEMENT MARKER									
	22.3000	HUND	200.0000	200.0000	0.00 %	200.0000	0.00 %	550.0000	175.00 %	
			4,460.00	4,460.00	0.00	4,460.00	0.00	12,265.00	7,805.00	
32	REMOVING CHAIN LINK FENCE									
	5930.0000	L.F.	3.7500	3.5000	-6.67 %	4.0000	6.67 %	5.0000	33.33 %	
			22,237.50	20,755.00	-1,482.50	23,720.00	1,482.50	29,650.00	7,412.50	
33	REMOVING UTILITY POLES									
		L.S.			525.00 %		400.00 %		150.00 %	
			8,000.00	50,000.00	42,000.00	40,000.00	32,000.00	20,000.00	12,000.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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
PREPARATION										
34	REMOVE AND DISPOSE OF EXISTING ASBESTOS CEMENT PIPE									
	345.0000	L.F.	20.0000	42.0000	110.00 %	45.0000	125.00 %	50.0000	150.00 %	
			6,900.00	14,490.00	7,590.00	15,525.00	8,625.00	17,250.00	10,350.00	
35	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
36	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRADING										
37	ROADWAY EXCAVATION INCL. HAUL									
	58560.0000	C.Y.	14.0000	47.3000	237.86 %	49.0000	250.00 %	50.0000	257.14 %	
			819,840.00	2,769,888.00	1,950,048.00	2,869,440.00	2,049,600.00	2,928,000.00	2,108,160.00	
38	ROADWAY EXCAVATION INCL. HAUL - AREA SURCHARGE									
	43230.0000	C.Y.	14.0000	7.4500	-46.79 %	7.5000	-46.43 %	6.0000	-57.14 %	
			605,220.00	322,063.50	-283,156.50	324,225.00	-280,995.00	259,380.00	-345,840.00	
39	ROADWAY EXCAVATION INCL. HAUL - AREA LEVEE REVETMENT									
	3080.0000	C.Y.	14.0000	49.0000	250.00 %	49.0000	250.00 %	35.0000	150.00 %	
			43,120.00	150,920.00	107,800.00	150,920.00	107,800.00	107,800.00	64,680.00	
40	ROADWAY EXCAVATION INCL. HAUL - AREA CSTW									
	11470.0000	C.Y.	14.0000	48.0000	242.86 %	48.0000	242.86 %	26.0000	85.71 %	
			160,580.00	550,560.00	389,980.00	550,560.00	389,980.00	298,220.00	137,640.00	
41	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	890.0000	S.Y.	30.0000	17.5000	-41.67 %	18.0000	-40.00 %	22.0000	-26.67 %	
			26,700.00	15,575.00	-11,125.00	16,020.00	-10,680.00	19,580.00	-7,120.00	
42	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	2740.0000	C.Y.	20.0000	55.0000	175.00 %	56.0000	180.00 %	22.0000	10.00 %	
			54,800.00	150,700.00	95,900.00	153,440.00	98,640.00	60,280.00	5,480.00	
43	SELECT BORROW INCL. HAUL									
	456080.0000	TON	9.5000	9.2500	-2.63 %	10.0000	5.26 %	16.0000	68.42 %	
			4,332,760.00	4,218,740.00	-114,020.00	4,560,800.00	228,040.00	7,297,280.00	2,964,520.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING										
44	GRAVEL BORROW INCL. HAUL 3450.0000	TON	9.5000 32,775.00	12.5000 43,125.00	31.58 % 10,350.00	13.0000 44,850.00	36.84 % 12,075.00	18.0000 62,100.00	89.47 % 29,325.00	
45	SAND DRAINAGE BLANKET 4670.0000	TON	15.0000 70,050.00	12.1000 56,507.00	-19.33 % -13,543.00	13.0000 60,710.00	-13.33 % -9,340.00	21.0000 98,070.00	40.00 % 28,020.00	
46	PREFABRICATED VERTICAL DRAIN 30440.0000	L.F.	4.0000 121,760.00	5.0000 152,200.00	25.00 % 30,440.00	1.0000 30,440.00	-75.00 % -91,320.00	23.0000 700,120.00	475.00 % 578,360.00	
47	LIGHTWEIGHT VOLCANIC BORROW INCL. HAUL 2010.0000	TON	74.0000 148,740.00	77.4000 155,574.00	4.59 % 6,834.00	78.0000 156,780.00	5.41 % 8,040.00	80.0000 160,800.00	8.11 % 12,060.00	
48	GEOFOAM 16328.0000	C.Y.	135.0000 2,204,280.00	120.0000 1,959,360.00	-11.11 % -244,920.00	88.0000 1,436,864.00	-34.81 % -767,416.00	90.0000 1,469,520.00	-33.33 % -734,760.00	
DRAINAGE										
49	DITCH EXCAVATION INCL. HAUL 1960.0000	C.Y.	14.0000 27,440.00	57.5000 112,700.00	310.71 % 85,260.00	58.0000 113,680.00	314.29 % 86,240.00	26.0000 50,960.00	85.71 % 23,520.00	
50	CONCRETE INLET 2.0000	EACH	1,100.0000 2,200.00	965.5000 1,931.00	-12.23 % -269.00	975.0000 1,950.00	-11.36 % -250.00	1,000.0000 2,000.00	-9.09 % -200.00	
51	GRATE INLET TYPE 2 200.0000	EACH	2,200.0000 440,000.00	1,985.0000 397,000.00	-9.77 % -43,000.00	2,100.0000 420,000.00	-4.55 % -20,000.00	2,300.0000 460,000.00	4.55 % 20,000.00	
52	COMBINATION INLET 3.0000	EACH	1,400.0000 4,200.00	1,050.0000 3,150.00	-25.00 % -1,050.00	1,200.0000 3,600.00	-14.29 % -600.00	2,300.0000 6,900.00	64.29 % 2,700.00	
53	CEMENT CONC. GUTTER 994.0000	L.F.	18.0000 17,892.00	25.0000 24,850.00	38.89 % 6,958.00	14.0000 13,916.00	-22.22 % -3,976.00	21.0000 20,874.00	16.67 % 2,982.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
DRAINAGE											
54	QUARRY SPALLS										
	4677.0000	TON	21.0000	22.0000	4.76 %	23.0000	9.52 %	25.0000	19.05 %		
			98,217.00	102,894.00	4,677.00	107,571.00	9,354.00	116,925.00	18,708.00		
55	ROCK FOR EROSION AND SCOUR PROTECTION										
	4063.0000	TON	21.0000	34.0000	61.90 %	35.0000	66.67 %	45.0000	114.29 %		
			85,323.00	138,142.00	52,819.00	142,205.00	56,882.00	182,835.00	97,512.00		
56	TAPERED END SECTION WITH TYPE 4 SAFETY BARS 18 IN. DIAM.										
	5.0000	EACH	1,000.0000	375.0000	-62.50 %	380.0000	-62.00 %	1,200.0000	20.00 %		
			5,000.00	1,875.00	-3,125.00	1,900.00	-3,100.00	6,000.00	1,000.00		
57	UNDERDRAIN PIPE 6 IN. DIAM.										
	6984.0000	L.F.	11.5000	11.0000	-4.35 %	12.0000	4.35 %	17.0000	47.83 %		
			80,316.00	76,824.00	-3,492.00	83,808.00	3,492.00	118,728.00	38,412.00		
58	UNDERDRAIN PIPE 18 IN. DIAM.										
	730.0000	L.F.	40.0000	32.3000	-19.25 %	36.0000	-10.00 %	28.0000	-30.00 %		
			29,200.00	23,579.00	-5,621.00	26,280.00	-2,920.00	20,440.00	-8,760.00		
59	DRAIN PIPE 6 IN. DIAM.										
	1079.0000	L.F.	21.0000	11.3000	-46.19 %	12.0000	-42.86 %	32.0000	52.38 %		
			22,659.00	12,192.70	-10,466.30	12,948.00	-9,711.00	34,528.00	11,869.00		
60	DRAIN PIPE 12 IN. DIAM.										
	142.0000	L.F.	39.0000	25.0000	-35.90 %	73.0000	87.18 %	125.0000	220.51 %		
			5,538.00	3,550.00	-1,988.00	10,366.00	4,828.00	17,750.00	12,212.00		
61	DRAIN PIPE 18 IN. DIAM.										
	597.0000	L.F.	60.0000	37.9000	-36.83 %	40.0000	-33.33 %	46.0000	-23.33 %		
			35,820.00	22,626.30	-13,193.70	23,880.00	-11,940.00	27,462.00	-8,358.00		
62	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 14 IN. DIAM.										
	523.0000	L.F.	60.0000	62.2500	3.75 %	65.0000	8.33 %	50.0000	-16.67 %		
			31,380.00	32,556.75	1,176.75	33,995.00	2,615.00	26,150.00	-5,230.00		
63	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 26 IN. DIAM.										
	378.0000	L.F.	135.0000	121.7500	-9.81 %	125.0000	-7.41 %	85.0000	-37.04 %		
			51,030.00	46,021.50	-5,008.50	47,250.00	-3,780.00	32,130.00	-18,900.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE										
64	CARRIER PIPE 26 IN. DIAM. 320.0000	L.F.	135.0000 43,200.00	301.5000 96,480.00	123.33 % 53,280.00	304.0000 97,280.00	125.19 % 54,080.00	135.0000 43,200.00	0.00 % 0.00	
STORM SEWER										
65	CATCH BASIN TYPE 1L 9.0000	EACH	2,000.0000 18,000.00	1,020.0000 9,180.00	-49.00 % -8,820.00	1,100.0000 9,900.00	-45.00 % -8,100.00	1,300.0000 11,700.00	-35.00 % -6,300.00	
66	CATCH BASIN TYPE 1 109.0000	EACH	1,200.0000 130,800.00	1,015.0000 110,635.00	-15.42 % -20,165.00	1,100.0000 119,900.00	-8.33 % -10,900.00	1,200.0000 130,800.00	0.00 % 0.00	
67	CATCH BASIN TYPE 2 48 IN. DIAM. 32.0000	EACH	2,800.0000 89,600.00	2,305.0000 73,760.00	-17.68 % -15,840.00	2,350.0000 75,200.00	-16.07 % -14,400.00	3,500.0000 112,000.00	25.00 % 22,400.00	
68	CATCH BASIN TYPE 2 54 IN. DIAM. 1.0000	EACH	4,000.0000 4,000.00	2,850.0000 2,850.00	-28.75 % -1,150.00	2,900.0000 2,900.00	-27.50 % -1,100.00	3,700.0000 3,700.00	-7.50 % -300.00	
69	CATCH BASIN TYPE 2 60 IN. DIAM. 8.0000	EACH	5,200.0000 41,600.00	3,265.0000 26,120.00	-37.21 % -15,480.00	3,300.0000 26,400.00	-36.54 % -15,200.00	5,200.0000 41,600.00	0.00 % 0.00	
70	CATCH BASIN TYPE 2 72 IN. DIAM. 1.0000	EACH	7,000.0000 7,000.00	4,525.0000 4,525.00	-35.36 % -2,475.00	4,600.0000 4,600.00	-34.29 % -2,400.00	7,000.0000 7,000.00	0.00 % 0.00	
71	TESTING STORM SEWER PIPE 22776.0000	L.F.	2.2000 50,107.20	1.5000 34,164.00	-31.82 % -15,943.20	1.5000 34,164.00	-31.82 % -15,943.20	5.5000 125,268.00	150.00 % 75,160.80	
72	TESTING CSTW OUTFALL PIPE L.S.		7,000.00	3,500.00	-50.00 % -3,500.00	3,600.00	-48.57 % -3,400.00	8,500.00	21.43 % 1,500.00	
73	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM. 1536.0000	L.F.	45.0000 69,120.00	36.5500 56,140.80	-18.78 % -12,979.20	40.0000 61,440.00	-11.11 % -7,680.00	42.0000 64,512.00	-6.67 % -4,608.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 COBURG, OR 97405-9496 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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
STORM SEWER										
74	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	1039.0000 L.F.		55.0000	49.1500	-10.64 %	55.0000	0.00 %	53.0000	-3.64 %	
			57,145.00	51,066.85	-6,078.15	57,145.00	0.00	55,067.00	-2,078.00	
75	PLAIN CONC. STORM SEWER PIPE 24 IN. DIAM.									
	230.0000 L.F.		65.0000	66.0500	1.62 %	70.0000	7.69 %	75.0000	15.38 %	
			14,950.00	15,191.50	241.50	16,100.00	1,150.00	17,250.00	2,300.00	
76	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.									
	134.0000 L.F.		93.0000	116.0500	24.78 %	120.0000	29.03 %	120.0000	29.03 %	
			12,462.00	15,550.70	3,088.70	16,080.00	3,618.00	16,080.00	3,618.00	
77	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	1973.0000 L.F.		60.0000	35.9000	-40.17 %	40.0000	-33.33 %	45.0000	-25.00 %	
			118,380.00	70,830.70	-47,549.30	78,920.00	-39,460.00	88,785.00	-29,595.00	
78	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	390.0000 L.F.		75.0000	49.1500	-34.47 %	55.0000	-26.67 %	55.0000	-26.67 %	
			29,250.00	19,168.50	-10,081.50	21,450.00	-7,800.00	21,450.00	-7,800.00	
79	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	50.0000 L.F.		95.0000	75.0000	-21.05 %	80.0000	-15.79 %	85.0000	-10.53 %	
			4,750.00	3,750.00	-1,000.00	4,000.00	-750.00	4,250.00	-500.00	
80	CL. IV REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.									
	214.0000 L.F.		140.0000	122.5000	-12.50 %	130.0000	-7.14 %	120.0000	-14.29 %	
			29,960.00	26,215.00	-3,745.00	27,820.00	-2,140.00	25,680.00	-4,280.00	
81	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	2098.0000 L.F.		60.0000	35.9000	-40.17 %	50.0000	-16.67 %	45.0000	-25.00 %	
			125,880.00	75,318.20	-50,561.80	104,900.00	-20,980.00	94,410.00	-31,470.00	
82	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	552.0000 L.F.		75.0000	48.4500	-35.40 %	55.0000	-26.67 %	55.0000	-26.67 %	
			41,400.00	26,744.40	-14,655.60	30,360.00	-11,040.00	30,360.00	-11,040.00	
83	CL. V REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	140.0000 L.F.		125.0000	70.0500	-43.96 %	75.0000	-40.00 %	85.0000	-32.00 %	
			17,500.00	9,807.00	-7,693.00	10,500.00	-7,000.00	11,900.00	-5,600.00	
84	CL. V REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.									
	81.0000 L.F.		160.0000	142.0000	-11.25 %	150.0000	-6.25 %	125.0000	-21.88 %	
			12,960.00	11,502.00	-1,458.00	12,150.00	-810.00	10,125.00	-2,835.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 COBURG, OR 97405-9496 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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
STORM SEWER										
85	CL. V REINF. CONC. STORM SEWER PIPE 36 IN. DIAM.									
	21.0000	L.F.	180.0000	160.0000	-11.11 %	170.0000	-5.56 %	160.0000	-11.11 %	
			3,780.00	3,360.00	-420.00	3,570.00	-210.00	3,360.00	-420.00	
86	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	6154.0000	L.F.	40.0000	28.3000	-29.25 %	30.0000	-25.00 %	40.0000	0.00 %	
			246,160.00	174,158.20	-72,001.80	184,620.00	-61,540.00	246,160.00	0.00	
87	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	2385.0000	L.F.	48.0000	36.2000	-24.58 %	37.0000	-22.92 %	45.0000	-6.25 %	
			114,480.00	86,337.00	-28,143.00	88,245.00	-26,235.00	107,325.00	-7,155.00	
88	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	479.0000	L.F.	60.0000	48.8000	-18.67 %	50.0000	-16.67 %	55.0000	-8.33 %	
			28,740.00	23,375.20	-5,364.80	23,950.00	-4,790.00	26,345.00	-2,395.00	
89	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.									
	587.0000	L.F.	80.0000	68.6000	-14.25 %	70.0000	-12.50 %	90.0000	12.50 %	
			46,960.00	40,268.20	-6,691.80	41,090.00	-5,870.00	52,830.00	5,870.00	
90	SCHEDULE A STORM SEWER PIPE 48 IN. DIAM.									
	144.0000	L.F.	140.0000	185.0000	32.14 %	190.0000	35.71 %	160.0000	14.29 %	
			20,160.00	26,640.00	6,480.00	27,360.00	7,200.00	23,040.00	2,880.00	
91	SOLID WALL PVC STORM SEWER PIPE 6 IN. DIAM.									
	31.0000	L.F.	20.0000	29.6000	48.00 %	30.0000	50.00 %	40.0000	100.00 %	
			620.00	917.60	297.60	930.00	310.00	1,240.00	620.00	
92	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.									
	526.0000	L.F.	35.0000	36.6000	4.57 %	37.0000	5.71 %	45.0000	28.57 %	
			18,410.00	19,251.60	841.60	19,462.00	1,052.00	23,670.00	5,260.00	
93	ST. RIB REINF POLYETHYLENE STORM SEWER PIPE 72 IN. DIAM									
	468.0000	L.F.	250.0000	560.0000	124.00 %	700.0000	180.00 %	500.0000	100.00 %	
			117,000.00	262,080.00	145,080.00	327,600.00	210,600.00	234,000.00	117,000.00	
94	DUCTILE IRON STORM SEWER PIPE 6 IN. DIAM.									
	260.0000	L.F.	90.0000	36.4500	-59.50 %	40.0000	-55.56 %	50.0000	-44.44 %	
			23,400.00	9,477.00	-13,923.00	10,400.00	-13,000.00	13,000.00	-10,400.00	
95	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM.									
	177.0000	L.F.	120.0000	54.7000	-54.42 %	61.0000	-49.17 %	65.0000	-45.83 %	
			21,240.00	9,681.90	-11,558.10	10,797.00	-10,443.00	11,505.00	-9,735.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 COBURG, OR 97405-9496 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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
STORM SEWER										
96	DUCTILE IRON STORM SEWER PIPE 24 IN. DIAM.									
	75.0000 L.F.		160.0000	153.4000	-4.13 %	155.0000	-3.13 %	125.0000	-21.88 %	
			12,000.00	11,505.00	-495.00	11,625.00	-375.00	9,375.00	-2,625.00	
97	DUCTILE IRON STORM SEWER PIPE 30 IN. DIAM.									
	135.0000 L.F.		200.0000	198.7500	-0.63 %	201.0000	0.50 %	190.0000	-5.00 %	
			27,000.00	26,831.25	-168.75	27,135.00	135.00	25,650.00	-1,350.00	
98	RESTRAINED JOINT STORM SEWER PIPE 18 IN. DIAM.									
	114.0000 L.F.		250.0000	93.1500	-62.74 %	94.0000	-62.40 %	275.0000	10.00 %	
			28,500.00	10,619.10	-17,880.90	10,716.00	-17,784.00	31,350.00	2,850.00	
99	RESTRAINED JOINT STORM SEWER PIPE 30 IN. DIAM.									
	24.0000 L.F.		400.0000	265.0000	-33.75 %	270.0000	-32.50 %	660.0000	65.00 %	
			9,600.00	6,360.00	-3,240.00	6,480.00	-3,120.00	15,840.00	6,240.00	
100	STEEL CASING PIPE 24 IN. DIAM.									
	111.0000 L.F.		500.0000	465.0000	-7.00 %	550.0000	10.00 %	81.0000	-83.80 %	
			55,500.00	51,615.00	-3,885.00	61,050.00	5,550.00	8,991.00	-46,509.00	
101	STEEL CASING PIPE 48 IN. DIAM.									
	559.0000 L.F.		1,325.0000	1,490.0000	12.45 %	1,750.0000	32.08 %	493.0000	-62.79 %	
			740,675.00	832,910.00	92,235.00	978,250.00	237,575.00	275,587.00	-465,088.00	
102	FLEXIBLE CHECK VALVE 24 IN. DIAM.									
	1.0000 EACH		10,000.0000	9,480.0000	-5.20 %	10,000.0000	0.00 %	6,400.0000	-36.00 %	
			10,000.00	9,480.00	-520.00	10,000.00	0.00	6,400.00	-3,600.00	
103	FLANGE JOINT 24 IN. DIAM.									
	1.0000 EACH		900.0000	5,045.0000	460.56 %	5,100.0000	466.67 %	465.0000	-48.33 %	
			900.00	5,045.00	4,145.00	5,100.00	4,200.00	465.00	-435.00	
104	FLANGE JOINT 26 IN. DIAM.									
	3.0000 EACH		900.0000	8,160.0000	806.67 %	8,300.0000	822.22 %	2,700.0000	200.00 %	
			2,700.00	24,480.00	21,780.00	24,900.00	22,200.00	8,100.00	5,400.00	
105	LDCC ENCASED STORM SEWER PIPE 18 IN. DIAM.									
	151.0000 L.F.		190.0000	145.0000	-23.68 %	150.0000	-21.05 %	250.0000	31.58 %	
			28,690.00	21,895.00	-6,795.00	22,650.00	-6,040.00	37,750.00	9,060.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER										
106	GATE VALVE 24 IN. 1.0000	EACH	1,750.0000 1,750.00	13,860.0000 13,860.00	692.00 % 12,110.00	14,000.0000 14,000.00	700.00 % 12,250.00	8,900.0000 8,900.00	408.57 % 7,150.00	
SANITARY SEWER										
107	TESTING SEWER PIPE 2585.0000	L.F.	3.5000 9,047.50	4.4500 11,503.25	27.14 % 2,455.75	5.0000 12,925.00	42.86 % 3,877.50	8.5000 21,972.50	142.86 % 12,925.00	
108	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM. FM 1429.0000	L.F.	150.0000 214,350.00	116.2000 166,049.80	-22.53 % -48,300.20	130.0000 185,770.00	-13.33 % -28,580.00	130.0000 185,770.00	-13.33 % -28,580.00	
109	PVC SANITARY SEWER PIPE 24 IN. DIAM. 679.0000	L.F.	55.0000 37,345.00	99.2000 67,356.80	80.36 % 30,011.80	100.0000 67,900.00	81.82 % 30,555.00	75.0000 50,925.00	36.36 % 13,580.00	
110	ST. RIB REINF POLYETHYLENE SAN. SEWER PIPE 60 IN. DIAM 477.0000	L.F.	250.0000 119,250.00	375.0000 178,875.00	50.00 % 59,625.00	500.0000 238,500.00	100.00 % 119,250.00	260.0000 124,020.00	4.00 % 4,770.00	
111	COMBINED AIR RELEASE/VACUUM VALVE ASSEMBLY 3 IN. 1.0000	EACH	4,500.0000 4,500.00	17,430.0000 17,430.00	287.33 % 12,930.00	24,000.0000 24,000.00	433.33 % 19,500.00	8,500.0000 8,500.00	88.89 % 4,000.00	
WATER LINES										
112	GATE VALVE 8 IN. 2.0000	EACH	1,400.0000 2,800.00	1,360.0000 2,720.00	-2.86 % -80.00	1,400.0000 2,800.00	0.00 % 0.00	1,300.0000 2,600.00	-7.14 % -200.00	
113	BUTTERFLY VALVE 14 IN. 2.0000	EACH	2,200.0000 4,400.00	2,200.0000 4,400.00	0.00 % 0.00	2,900.0000 5,800.00	31.82 % 1,400.00	3,100.0000 6,200.00	40.91 % 1,800.00	
114	HYDRANT ASSEMBLY - TACOMA 3.0000	EACH	6,200.0000 18,600.00	4,480.0000 13,440.00	-27.74 % -5,160.00	4,600.0000 13,800.00	-25.81 % -4,800.00	12,800.0000 38,400.00	106.45 % 19,800.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
WATER LINES										
115	HYDRANT ASSEMBLY - FIFE 3.0000	EACH	6,200.0000 18,600.00	4,680.0000 14,040.00	-24.52 % -4,560.00	4,800.0000 14,400.00	-22.58 % -4,200.00	5,000.0000 15,000.00	-19.35 % -3,600.00	
116	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. - FIFE 14.0000	L.F.	90.0000 1,260.00	85.4000 1,195.60	-5.11 % -64.40	86.0000 1,204.00	-4.44 % -56.00	320.0000 4,480.00	255.56 % 3,220.00	
117	DUCTILE IRON PIPE FOR TACOMA WATER MAIN 6 IN. DIAM. 36.0000	L.F.	90.0000 3,240.00	46.0000 1,656.00	-48.89 % -1,584.00	47.0000 1,692.00	-47.78 % -1,548.00	315.0000 11,340.00	250.00 % 8,100.00	
118	DUCTILE IRON PIPE FOR TACOMA WATER MAIN 8 IN. DIAM. 13.0000	L.F.	110.0000 1,430.00	88.8000 1,154.40	-19.27 % -275.60	90.0000 1,170.00	-18.18 % -260.00	315.0000 4,095.00	186.36 % 2,665.00	
119	DUCTILE IRON PIPE FOR WATER MAIN 14 IN. DIAM. - FIFE 1413.0000	L.F.	140.0000 197,820.00	71.8000 101,453.40	-48.71 % -96,366.60	73.0000 103,149.00	-47.86 % -94,671.00	72.0000 101,736.00	-48.57 % -96,084.00	
120	REMOVAL AND DELIVERY OF ABANDONED HYDRANT 2.0000	EACH	500.0000 1,000.00	2,600.0000 5,200.00	420.00 % 4,200.00	2,620.0000 5,240.00	424.00 % 4,240.00	840.0000 1,680.00	68.00 % 680.00	
STRUCTURE										
121	STRUCTURE EXCAVATION CLASS A INCL. HAUL 16974.0000	C.Y.	20.0000 339,480.00	56.0000 950,544.00	180.00 % 611,064.00	50.0000 848,700.00	150.00 % 509,220.00	25.0000 424,350.00	25.00 % 84,870.00	
122	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL 14530.0000	C.Y.	350.0000 5,085,500.00	320.0000 4,649,600.00	-8.57 % -435,900.00	297.0000 4,315,410.00	-15.14 % -770,090.00	325.0000 4,722,250.00	-7.14 % -363,250.00	
123	SHORING OR EXTRA EXCAVATION CL. A BRIDGE NO. 5/454N-N L.S.		3,000.00	11,500.00	283.33 % 8,500.00	25,000.00	733.33 % 22,000.00	1.00	-99.97 % -2,999.00	
124	SHORING OR EXTRA EXCAVATION CL. A OUTFALL HEADWALL L.S.		30,000.00	120,000.00	300.00 % 90,000.00	108,000.00	260.00 % 78,000.00	125,000.00	316.67 % 95,000.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 HAMILTON CONSTRUCTION CO. GUY F. ATKINSON CONSTRUCTION, GRAHAM CONSTRUCTION &  
 91432 N COBURG INDUSTRIAL WAY 707 SOUTH GRADY WAY SUITE 500 MANAGEMENT, INC.  
 COBURG, OR 97405-9496 9709 3RD AVE NE STE 300  
 SPRINGFIELD OR 974770121 RENTON WA 980573224 SEATTLE WA 981152027  
 CONTRACTOR NUMBER : 340000 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100205

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			
STRUCTURE										
125	SHORING OR EXTRA EXCAVATION CL. A RETAINING WALLS	L.S.			236.64 %			396.10 %		-18.50 %
			141,100.00	475,000.00	333,900.00	700,000.00	558,900.00	115,000.00	-26,100.00	
126	SHORING OR EXTRA EXCAVATION CL. A EX. PETROLEUM PIPELINE	L.S.			733.33 %			1,036.36 %		809.09 %
			6,600.00	55,000.00	48,400.00	75,000.00	68,400.00	60,000.00	53,400.00	
127	SHORING OR EXTRA EXCAVATION CL. A STRUCTURAL VAULT	L.S.			44.51 %			92.68 %		189.02 %
			103,800.00	150,000.00	46,200.00	200,000.00	96,200.00	300,000.00	196,200.00	
128	SHORING OR EXTRA EXCAVATION CL. A DIFF. GR. BARRIER	L.S.			-98.00 %			260.00 %		-100.00 %
			25,000.00	500.00	-24,500.00	90,000.00	65,000.00	1.00	-24,999.00	
129	SHORING OR EXTRA EXCAVATION CL. A - 72ST AND 60SS LINE	L.S.			132.60 %			282.36 %		441.68 %
			156,920.00	365,000.00	208,080.00	600,000.00	443,080.00	850,000.00	693,080.00	
130	GRAVEL BACKFILL FOR WALL	C.Y.			-12.14 %			-10.71 %		35.71 %
	3391.0000		28.0000	24.6000	-11,529.40	84,775.00	-10,173.00	128,858.00	33,910.00	
			94,948.00	83,418.60	10,220.00	2,336.00	-2,044.00	9,052.00	4,672.00	
131	AGGREGATE FOR BITUMINOUS SURFACE TREATMENT	C.Y.			233.33 %			-46.67 %		106.67 %
	146.0000		30.0000	100.0000	14,600.00	2,336.00	-2,044.00	9,052.00	4,672.00	
			4,380.00	14,600.00	10,220.00	2,336.00	-2,044.00	9,052.00	4,672.00	
132	FURNISHING & PLACING TEMP. CASING FOR 8'-0" DIA. SHAFT	L.F.			-99.60 %			-99.60 %		-99.60 %
	337.0000		250.0000	1.0000	-83,913.00	337.00	-83,913.00	337.00	-83,913.00	
			84,250.00	337.00	337.00	-83,913.00	337.00	-83,913.00	337.00	
133	FURNISHING & PLACING TEMP. CASING FOR 10'-0" DIA. SHAFT	L.F.			-99.71 %			-99.71 %		-99.71 %
	2367.0000		350.0000	1.0000	-826,083.00	2,367.00	-826,083.00	2,367.00	-826,083.00	
			828,450.00	2,367.00	2,367.00	-826,083.00	2,367.00	-826,083.00	2,367.00	
134	FURNISHING PERMANENT CASING FOR 8'-0" DIAM. SHAFT	L.F.			-15.25 %			-12.50 %		-6.25 %
	590.0000		800.0000	678.0000	-71,980.00	413,000.00	-59,000.00	442,500.00	-29,500.00	
			472,000.00	400,020.00	413,000.00	-59,000.00	442,500.00	-29,500.00		
135	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT	L.F.			-37.50 %			-36.83 %		0.00 %
	722.0000		1,200.0000	750.0000	547,276.00	-319,124.00	866,400.00	866,400.00	0.00	
			866,400.00	541,500.00	-324,900.00	547,276.00	-319,124.00	866,400.00	0.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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.	
STRUCTURE									
136	PLACING PERMANENT CASING FOR 8'-0" DIAM. SHAFT								
	14.0000 EACH		4,000.0000	25.00 %	5,500.0000	37.50 %	5,500.0000	37.50 %	
			56,000.00	14,000.00	77,000.00	21,000.00	77,000.00	21,000.00	
137	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT								
	33.0000 EACH		6,000.0000	-8.33 %	4,500.0000	-25.00 %	5,500.0000	-8.33 %	
			198,000.00	-16,500.00	148,500.00	-49,500.00	181,500.00	-16,500.00	
138	FURNISHING AND INSTALLING ISOLATION CASING								
	24.0000 L.F.		1,000.0000	-35.00 %	486.0000	-51.40 %	1.0000	-99.90 %	
			24,000.00	-8,400.00	11,664.00	-12,336.00	24.00	-23,976.00	
139	FURNISHING AND INSTALLING THERMAL WIRE								
	58660.0000 L.F.		5.0000	40.00 %	5.2500	5.00 %	6.0000	20.00 %	
			293,300.00	117,320.00	307,965.00	14,665.00	351,960.00	58,660.00	
140	CASING SHORING								
	258.0000 L.F.		600.0000	-90.83 %	308.0000	-48.67 %	52.0000	-91.33 %	
			154,800.00	-140,610.00	79,464.00	-75,336.00	13,416.00	-141,384.00	
141	SHAFT - 24 IN. DIAMETER								
	384.0000 L.F.		200.0000	-49.00 %	105.0000	-47.50 %	112.0000	-44.00 %	
			76,800.00	39,168.00	40,320.00	-36,480.00	43,008.00	-33,792.00	
142	SHAFT - 30 IN. DIAMETER								
	743.0000 L.F.		250.0000	-54.00 %	105.0000	-58.00 %	113.0000	-54.80 %	
			185,750.00	85,445.00	78,015.00	-107,735.00	83,959.00	-101,791.00	
143	FURNISHING SOLDIER PILE W 12 X 96								
	378.0000 L.F.		100.0000	-29.00 %	70.0000	-30.00 %	75.0000	-25.00 %	
			37,800.00	26,838.00	26,460.00	-11,340.00	28,350.00	-9,450.00	
144	FURNISHING SOLDIER PILE W 12 X 152								
	56.0000 L.F.		150.0000	-26.67 %	100.0000	-33.33 %	120.0000	-20.00 %	
			8,400.00	6,160.00	5,600.00	-2,800.00	6,720.00	-1,680.00	
145	FURNISHING SOLDIER PILE W 18 X 97								
	600.0000 L.F.		100.0000	-28.95 %	75.0000	-25.00 %	75.0000	-25.00 %	
			60,000.00	42,630.00	45,000.00	-15,000.00	45,000.00	-15,000.00	
146	FURNISHING SOLDIER PILE W 18 X 143								
	131.0000 L.F.		150.0000	-49.33 %	95.0000	-36.67 %	81.0000	-46.00 %	
			19,650.00	9,956.00	12,445.00	-7,205.00	10,611.00	-9,039.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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
147	STRUCTURE MICROPILE	EACH	6,000.0000	4,300.0000	-28.33 %	6,000.0000	0.00 %	5,000.0000	-16.67 %	
			510,000.00	365,500.00	-144,500.00	510,000.00	0.00	425,000.00	-85,000.00	
148	MICROPILE VERIFICATION LOAD TESTING	EACH	10,000.0000	30,000.0000	200.00 %	25,000.0000	150.00 %	22,000.0000	120.00 %	
			10,000.00	30,000.00	20,000.00	25,000.00	15,000.00	22,000.00	12,000.00	
149	MICROPILE PROOF LOAD TESTING	EACH	2,500.0000	1,750.0000	-30.00 %	2,000.0000	-20.00 %	1,700.0000	-32.00 %	
			12,500.00	8,750.00	-3,750.00	10,000.00	-2,500.00	8,500.00	-4,000.00	
150	ST. REINF. BAR FOR BRIDGE	LB.	1.0000	1.0000	0.00 %	0.9200	-8.00 %	1.2500	25.00 %	
			1,341,500.00	1,341,500.00	0.00	1,234,180.00	-107,320.00	1,676,875.00	335,375.00	
151	ST. REINF. BAR FOR RETAINING WALL	LB.	1.0000	0.9800	-2.00 %	0.9200	-8.00 %	1.1000	10.00 %	
			167,150.00	163,807.00	-3,343.00	153,778.00	-13,372.00	183,865.00	16,715.00	
152	ST. REINF. BAR FOR DIFFERENTIAL GRADE TRAFFIC BARRIER	LB.	1.0000	1.0000	0.00 %	1.0000	0.00 %	1.2000	20.00 %	
			42,085.00	42,085.00	0.00	42,085.00	0.00	50,502.00	8,417.00	
153	ST. REINF. BAR FOR HEADWALL	LB.	1.0000	1.0500	5.00 %	1.1000	10.00 %	1.1200	12.00 %	
			5,400.00	5,670.00	270.00	5,940.00	540.00	6,048.00	648.00	
154	ST. REINF. BAR FOR SHAFT	LB.	0.9000	0.9000	0.00 %	0.8800	-2.22 %	1.0500	16.67 %	
			4,769,460.00	4,769,460.00	0.00	4,663,472.00	-105,988.00	5,564,370.00	794,910.00	
155	CSL ACCESS TUBE	L.F.	10.0000	4.5000	-55.00 %	7.5000	-25.00 %	5.2500	-47.50 %	
			67,900.00	30,555.00	-37,345.00	50,925.00	-16,975.00	35,647.50	-32,252.50	
156	CONC. CLASS 4000 FOR DIFFERENTIAL GRADE TRAFFIC BARRIER	C.Y.	550.0000	525.0000	-4.55 %	550.0000	0.00 %	410.0000	-25.45 %	
			226,600.00	216,300.00	-10,300.00	226,600.00	0.00	168,920.00	-57,680.00	
157	CONC. CLASS 4000 FOR HEADWALL	C.Y.	550.0000	550.0000	0.00 %	385.0000	-30.00 %	505.0000	-8.18 %	
			27,500.00	27,500.00	0.00	19,250.00	-8,250.00	25,250.00	-2,250.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	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.		
STRUCTURE										
158	CONC. CLASS 4000 FOR BRIDGE									
	5320.0000	C.Y.	550.0000	-18.18 %	450.0000	468.0000	-14.91 %	430.0000	-21.82 %	
			2,926,000.00		2,394,000.00	2,489,760.00		2,287,600.00		-638,400.00
159	CONC. CLASS 4000 FOR RETAINING WALL									
	1994.0000	C.Y.	550.0000	-31.82 %	375.0000	500.0000	-9.09 %	300.0000	-45.45 %	
			1,096,700.00		747,750.00	997,000.00		598,200.00		-498,500.00
160	CONC. CLASS 4000W FOR SEAL									
	240.0000	C.Y.	150.0000	-16.67 %	125.0000	103.0000	-31.33 %	200.0000	33.33 %	
			36,000.00		30,000.00	24,720.00		48,000.00		12,000.00
161	CONC. CLASS 4000P FOR SHAFT									
	14455.0000	C.Y.	225.0000	-35.56 %	145.0000	136.0000	-39.56 %	155.0000	-31.11 %	
			3,252,375.00		2,095,975.00	1,965,880.00		2,240,525.00		1,011,850.00
162	PRESTRESSED CONC. GIRDER WF100G									
	18670.0000	L.F.	402.0000	28.11 %	515.0000	436.0000	8.46 %	470.0000	16.92 %	
			7,505,340.00		9,615,050.00	8,140,120.00		8,774,900.00		1,269,560.00
163	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC		0.00 %			0.00 %		0.00 %	
			-33.00		-33.00	-33.00		-33.00		
164	MODIFIED CONC. OVERLAY									
	240.0000	C.F.	30.0000	-33.33 %	20.0000	50.0000	66.67 %	25.0000	-16.67 %	
			7,200.00		4,800.00	12,000.00		6,000.00		-1,200.00
165	FINISHING AND CURING MODIFIED CONC. OVERLAY									
	215.0000	S.Y.	40.0000	50.00 %	60.0000	43.0000	7.50 %	40.0000	0.00 %	
			8,600.00		12,900.00	9,245.00		8,600.00		0.00
166	STRUCTURAL LOW ALLOY STEEL									
		L.S.		38.33 %			81.67 %		23.33 %	
			3,000,000.00		4,150,000.00	5,450,000.00		3,700,000.00		700,000.00
167	LAGGING									
	3296.0000	S.F.	30.0000	-63.33 %	11.0000	17.0000	-43.33 %	13.0000	-56.67 %	
			98,880.00		36,256.00	56,032.00		42,848.00		-56,032.00
168	DISC BEARING - SUPERSTR.									
	15.0000	EACH	20,000.0000	-91.25 %	1,750.0000	30,000.0000	50.00 %	12,000.0000	-40.00 %	
			300,000.00		26,250.00	450,000.00		180,000.00		-120,000.00

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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.	
STRUCTURE									
169	SUPERSTRUCTURE - PUYALLUP RIVER BR. NO. 5/456E REPL.	L.S.							
			9,580,000.00	-26.93 %	7,000,000.00	-21.45 %	6,750,000.00	-29.54 %	2,830,000.00
170	BRIDGE DECK - BR. NO. 5/454N-N REPL.	L.S.							
			1,100,000.00	-15.91 %	925,000.00	36.36 %	800,000.00	-27.27 %	-300,000.00
171	TRAFFIC BARRIER								
	5197.7000	L.F.	125.0000	0.00 %	125.0000	-4.00 %	138.0000	10.40 %	
			649,712.50	0.00	649,712.50	-25,988.50	717,282.60	67,570.10	
172	RS TRAFFIC BARRIER								
	616.0000	L.F.	350.0000	14.29 %	400.0000	-21.43 %	300.0000	-14.29 %	
			215,600.00	30,800.00	246,400.00	-46,200.00	184,800.00	-30,800.00	
173	NB TRAFFIC BARRIER								
	523.0000	L.F.	350.0000	14.29 %	400.0000	-25.71 %	250.0000	-28.57 %	
			183,050.00	26,150.00	209,200.00	-47,070.00	130,750.00	-52,300.00	
174	MODIFY BRIDGE DRAIN								
	4.0000	EACH	600.0000	41.67 %	850.0000	-15.00 %	1,000.0000	66.67 %	
			2,400.00	1,000.00	3,400.00	-360.00	4,000.00	1,600.00	
175	EXPANSION JOINT MODIFICATION BR. NO. 5/452W	L.S.							
			140,000.00	-78.57 %	30,000.00	-71.43 %	60,000.00	-57.14 %	-80,000.00
176	EXPANSION JOINT MODIFICATION BR. NO. 5/452E	L.S.							
			180,000.00	-55.56 %	80,000.00	-65.56 %	87,000.00	-51.67 %	-93,000.00
177	EXPANSION JOINT MODIFICATION BR. NO. 5/453	L.S.							
			300,000.00	-58.33 %	125,000.00	-75.00 %	160,000.00	-46.67 %	-140,000.00
178	SCARIFYING CONC. SURFACE								
	215.0000	S.Y.	60.0000	141.67 %	145.0000	316.67 %	250.0000	316.67 %	
			12,900.00	18,275.00	31,175.00	40,850.00	53,750.00	40,850.00	
179	REMOVING EXISTING CONCRETE OVERLAY								
	215.0000	S.Y.	25.0000	0.00 %	25.0000	28.00 %	32.0000	28.00 %	
			5,375.00	0.00	5,375.00	1,505.00	6,880.00	1,505.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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.			
STRUCTURE											
180	CONCRETE FASCIA PANEL 32248.0000	S.F.	45.0000 1,451,160.00	-33.33 %	30.0000 967,440.00	-483,720.00	26.0000 838,448.00	-42.22 %	-612,712.00	25.0000 806,200.00	-44.44 % -644,960.00
181	GEOFOAM WALL FASCIA 10519.0000	S.F.	45.0000 473,355.00	-37.78 %	28.0000 294,532.00	-178,823.00	19.0000 199,861.00	-57.78 %	-273,494.00	23.0000 241,937.00	-48.89 % -231,418.00
182	PIER 1 FASCIA WALL	L.S.		-45.45 %				-27.27 %			-60.00 %
			275,000.00		150,000.00	-125,000.00	200,000.00		-75,000.00	110,000.00	-165,000.00
183	PIER 10 FASCIA WALL	L.S.		-36.00 %				-30.00 %			-64.00 %
			250,000.00		160,000.00	-90,000.00	175,000.00		-75,000.00	90,000.00	-160,000.00
184	PREFABRICATED DRAINAGE MAT 210.0000	S.Y.	15.0000 3,150.00	-55.00 %	6.7500 1,417.50	-1,732.50	18.0000 3,780.00	20.00 %	630.00	48.0000 10,080.00	220.00 % 6,930.00
185	BRIDGE APPROACH SLAB 3028.0000	S.Y.	250.0000 757,000.00	-20.00 %	200.0000 605,600.00	-151,400.00	200.0000 605,600.00	-20.00 %	-151,400.00	230.0000 696,440.00	-8.00 % -60,560.00
186	LOAD DISTRIBUTION SLAB 4031.0000	S.Y.	200.0000 806,200.00	-45.00 %	110.0000 443,410.00	-362,790.00	77.0000 310,387.00	-61.50 %	-495,813.00	78.0000 314,418.00	-61.00 % -491,782.00
187	PRECAST CONCRETE CURTAIN WALL	L.S.		130.77 %				207.69 %			53.85 %
			13,000.00		30,000.00	17,000.00	40,000.00		27,000.00	20,000.00	7,000.00
188	MMFD WALL	L.S.		11.11 %				11.11 %			6.67 %
			450,000.00		500,000.00	50,000.00	500,000.00		50,000.00	480,000.00	30,000.00
189	TEMPORARY LIFTING SPANS	L.S.		-20.83 %				-92.92 %			25.00 %
			120,000.00		95,000.00	-25,000.00	8,500.00		-111,500.00	150,000.00	30,000.00
190	STRUCTURE LIFTING SYS FOR TACOMA RAIL BR OVER ACCESS RD	L.S.		-70.00 %				-82.00 %			-70.00 %
			250,000.00		75,000.00	-175,000.00	45,000.00		-205,000.00	75,000.00	-175,000.00

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 HAMILTON CONSTRUCTION CO.      GUY F. ATKINSON CONSTRUCTION,      GRAHAM CONSTRUCTION &  
 91432 N COBURG INDUSTRIAL WAY      707 SOUTH GRADY WAY SUITE 500      MANAGEMENT, INC.  
 COBURG, OR 97405-9496      RENTON WA 980573224      9709 3RD AVE NE STE 300  
 SPRINGFIELD OR 974770121      SEATTLE WA 981152027  
 CONTRACTOR NUMBER : 340000      CONTRACTOR NUMBER : 046000      CONTRACTOR NUMBER : 100205

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.		
STRUCTURE										
191	TEMPORARY CONSTRUCTION WALKWAY	L.S.								
			250,000.00	-10.00 %	225,000.00	-25,000.00	200,000.00	-20.00 %	260,000.00	4.00 %
192	PIPE ENCASEMENT 60 IN. DIAM.									
	444.0000	L.F.	1,000.0000	-40.00 %	600.0000	-400.0000	550.0000	-45.00 %	614.0000	-38.60 %
			444,000.00	-177,600.00	266,400.00	-177,600.00	244,200.00	-199,800.00	272,616.00	-171,384.00
193	PIPE ENCASEMENT 72 IN. DIAM.									
	427.0000	L.F.	1,200.0000	-41.67 %	700.0000	-500.0000	650.0000	-45.83 %	660.0000	-45.00 %
			512,400.00	-213,500.00	298,900.00	-213,500.00	277,550.00	-234,850.00	281,820.00	-230,580.00
SURFACING										
194	PERMEABLE BALLAST									
	221.0000	C.Y.	70.0000	-54.29 %	32.0000	-38.0000	40.0000	-42.86 %	38.0000	-45.71 %
			15,470.00	-8,398.00	7,072.00	-8,398.00	8,840.00	-6,630.00	8,398.00	-7,072.00
195	CRUSHED SURFACING BASE COURSE									
	41338.0000	TON	19.0000	-8.42 %	17.4000	-1.6000	17.5000	-7.89 %	19.0000	0.00 %
			785,422.00	-719,281.20	719,281.20	-66,140.80	723,415.00	-62,007.00	785,422.00	0.00
196	SHOULDER FINISHING									
	0.7000	MI.	10,000.0000	0.00 %	10,000.0000	0.00	12,500.0000	25.00 %	17,000.0000	70.00 %
			7,000.00	7,000.00	7,000.00	0.00	8,750.00	1,750.00	11,900.00	4,900.00
CEMENT CONCRETE PAVEMENT										
197	CEMENT CONC. PAVEMENT									
	2455.0000	C.Y.	215.0000	53.49 %	330.0000	115.0000	335.0000	55.81 %	370.0000	72.09 %
			527,825.00	810,150.00	810,150.00	282,325.00	822,425.00	294,600.00	908,350.00	380,525.00
198	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC		0.00 %				0.00 %		0.00 %
			15,835.00	15,835.00	15,835.00		15,835.00	15,835.00	15,835.00	
199	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC		0.00 %				0.00 %		0.00 %
			-3.00	-3.00	-3.00		-3.00	-3.00	-3.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
CEMENT CONCRETE PAVEMENT										
200	CORROSION RESISTANT DOWEL BAR 7881.0000	EACH	18.0000 141,858.00	19.8000 156,043.80	10.00 % 14,185.80	22.0000 173,382.00	22.22 % 31,524.00	19.0000 149,739.00	5.56 % 7,881.00	
201	TIE BAR WITH DRILL HOLE 400.0000	EACH	15.5000 6,200.00	18.0000 7,200.00	16.13 % 1,000.00	20.0000 8,000.00	29.03 % 1,800.00	20.0000 8,000.00	29.03 % 1,800.00	
HOT MIX ASPHALT										
202	PLANING BITUMINOUS PAVEMENT 14770.0000	S.Y.	4.0000 59,080.00	2.2100 32,641.70	-44.75 % -26,438.30	4.0000 59,080.00	0.00 % 0.00	5.0000 73,850.00	25.00 % 14,770.00	
203	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22 310.0000	TON	135.0000 41,850.00	140.0000 43,400.00	3.70 % 1,550.00	145.0000 44,950.00	7.41 % 3,100.00	152.0000 47,120.00	12.59 % 5,270.00	
204	FORCE ACCOUNT - PAVEMENT REPAIR FOR SETTLEMENT EST.		501,000.00	501,000.00	0.00 %	501,000.00	0.00 %	501,000.00	0.00 %	
205	HMA CL. 1/2 IN. PG 58-22 59300.0000	TON	75.0000 4,447,500.00	72.6000 4,305,180.00	-3.20 % -142,320.00	73.0000 4,328,900.00	-2.67 % -118,600.00	82.0000 4,862,600.00	9.33 % 415,100.00	
206	HMA CL. 1/2 IN. PG 70-22 7630.0000	TON	75.0000 572,250.00	87.0000 663,810.00	16.00 % 91,560.00	87.5000 667,625.00	16.67 % 95,375.00	90.0000 686,700.00	20.00 % 114,450.00	
207	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		145,333.00	145,333.00	0.00 %	145,333.00	0.00 %	145,333.00	0.00 %	
208	COMPACTION PRICE ADJUSTMENT CALC		96,885.00	96,885.00	0.00 %	96,885.00	0.00 %	96,885.00	0.00 %	
209	ASPHALT COST PRICE ADJUSTMENT CALC		1,125,515.00	1,125,515.00	0.00 %	1,125,515.00	0.00 %	1,125,515.00	0.00 %	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
210	COMMERCIAL HMA									
	11.0000	TON	240.0000	350.0000	45.83 %	352.0000	46.67 %	275.0000	14.58 %	
			2,640.00	3,850.00	1,210.00	3,872.00	1,232.00	3,025.00	385.00	
211	LONGITUDINAL JOINT SEAL									
	576.0000	L.F.	10.0000	5.0000	-50.00 %	6.0000	-40.00 %	22.0000	120.00 %	
			5,760.00	2,880.00	-2,880.00	3,456.00	-2,304.00	12,672.00	6,912.00	
212	CYCLIC DENSITY PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-20.00	-20.00		-20.00		-20.00		
IRRIGATION AND WATER DISTRIBUTION										
213	IRRIGATION SYSTEM									
		L.S.			-50.00 %		-47.50 %		-50.00 %	
			40,000.00	20,000.00	-20,000.00	21,000.00	-19,000.00	20,000.00	-20,000.00	
EROSION CONTROL AND ROADSIDE PLANTING										
214	CHECK DAM									
	740.0000	L.F.	12.5000	9.5000	-24.00 %	12.0000	-4.00 %	6.0000	-52.00 %	
			9,250.00	7,030.00	-2,220.00	8,880.00	-370.00	4,440.00	-4,810.00	
215	INLET PROTECTION									
	304.0000	EACH	80.0000	75.0000	-6.25 %	125.0000	56.25 %	92.0000	15.00 %	
			24,320.00	22,800.00	-1,520.00	38,000.00	13,680.00	27,968.00	3,648.00	
216	STABILIZED CONSTRUCTION ENTRANCE									
	4251.0000	S.Y.	15.5000	13.2500	-14.52 %	17.0000	9.68 %	16.0000	3.23 %	
			65,890.50	56,325.75	-9,564.75	72,267.00	6,376.50	68,016.00	2,125.50	
217	TIRE WASH									
	5.0000	EACH	6,750.0000	15,000.0000	122.22 %	18,000.0000	166.67 %	33,000.0000	388.89 %	
			33,750.00	75,000.00	41,250.00	90,000.00	56,250.00	165,000.00	131,250.00	
218	STREET CLEANING									
	4590.0000	HR	105.0000	95.0000	-9.52 %	120.0000	14.29 %	98.0000	-6.67 %	
			481,950.00	436,050.00	-45,900.00	550,800.00	68,850.00	449,820.00	-32,130.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
219	SILT FENCE									
	17000.0000	L.F.	4.2500	3.0000	-29.41 %	6.0000	41.18 %	4.5000	5.88 %	
			72,250.00	51,000.00	-21,250.00	102,000.00	29,750.00	76,500.00	4,250.00	
220	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			3,618,496.00	3,618,496.00		3,618,496.00		3,618,496.00		
221	CESF WATER TREATMENT SYSTEM - FURNISHING									
	11.0000	EACH	50,000.0000	48,500.0000	-3.00 %	13,000.0000	-74.00 %	75,000.0000	50.00 %	
			550,000.00	533,500.00	-16,500.00	143,000.00	-407,000.00	825,000.00	275,000.00	
222	CESF WATER TREATMENT SYSTEM - RENTAL									
	177.0000	MO.	13,700.0000	7,200.0000	-47.45 %	3,000.0000	-78.10 %	20,000.0000	45.99 %	
			2,424,900.00	1,274,400.00	1,150,500.00	531,000.00	1,893,900.00	3,540,000.00	1,115,100.00	
223	CESF WATER TREATMENT SYSTEM - OPERATION									
	4744.0000	HR	120.0000	95.0000	-20.83 %	83.0000	-30.83 %	75.0000	-37.50 %	
			569,280.00	450,680.00	-118,600.00	393,752.00	-175,528.00	355,800.00	-213,480.00	
224	FORCE ACCOUNT - CESF WATER TREATMENT SYSTEM - CHEMICALS									
	EST.				0.00 %		0.00 %		0.00 %	
			1,157,380.00	1,157,380.00		1,157,380.00		1,157,380.00		
225	POST-TREATMENT TANKS (COT)									
	6.0000	EACH	15,000.0000	3,500.0000	-76.67 %	400.0000	-97.33 %	1,700.0000	-88.67 %	
			90,000.00	21,000.00	-69,000.00	2,400.00	-87,600.00	10,200.00	-79,800.00	
226	TEMPORARY CURB									
	26420.0000	L.F.	6.0000	3.8000	-36.67 %	4.5000	-25.00 %	5.0000	-16.67 %	
			158,520.00	100,396.00	-58,124.00	118,890.00	-39,630.00	132,100.00	-26,420.00	
227	MULCHING WITH LONG TERM MULCH									
	16.2000	ACRE	3,500.0000	2,560.0000	-26.86 %	3,400.0000	-2.86 %	2,600.0000	-25.71 %	
			56,700.00	41,472.00	-15,228.00	55,080.00	-1,620.00	42,120.00	-14,580.00	
228	SEEDING, FERTILIZING, AND MULCHING									
	10.0000	ACRE	4,800.0000	3,285.0000	-31.56 %	2,500.0000	-47.92 %	3,300.0000	-31.25 %	
			48,000.00	32,850.00	-15,150.00	25,000.00	-23,000.00	33,000.00	-15,000.00	
229	LEVEE SEED MIX AND MULCHING									
	0.5000	ACRE	4,800.0000	4,785.0000	-0.31 %	5,000.0000	4.17 %	4,800.0000	0.00 %	
			2,400.00	2,392.50	-7.50	2,500.00	100.00	2,400.00	0.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 COBURG, OR 97405-9496 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
230	TOPSOIL TYPE A 72.0000	C.Y.	45.0000 3,240.00	43.0000 3,096.00	-4.44 % -144.00	50.0000 3,600.00	11.11 % 360.00	43.0000 3,096.00	-4.44 % -144.00	
231	PSIPE BOWHALL RED MAPLE 2 IN. CAL. B&B 10.0000	EACH	200.0000 2,000.00	275.0000 2,750.00	37.50 % 750.00	290.0000 2,900.00	45.00 % 900.00	275.0000 2,750.00	37.50 % 750.00	
232	PSIPE CANADIAN SERVICEBERRY 1 1/2 IN. CAL. B.R. 3.0000	EACH	180.0000 540.00	200.0000 600.00	11.11 % 60.00	176.0000 528.00	-2.22 % -12.00	200.0000 600.00	11.11 % 60.00	
233	PSIPE KATSURA TREE 2 IN. CAL. B&B 10.0000	EACH	200.0000 2,000.00	280.0000 2,800.00	40.00 % 800.00	300.0000 3,000.00	50.00 % 1,000.00	280.0000 2,800.00	40.00 % 800.00	
234	PSIPE ALASKA YELLOW CEDAR 5-6 FT. HT. B&B 18.0000	EACH	150.0000 2,700.00	145.0000 2,610.00	-3.33 % -90.00	185.0000 3,330.00	23.33 % 630.00	145.0000 2,610.00	-3.33 % -90.00	
235	PSIPE RED OAK 1 1/2 IN. CAL. B.R. 13.0000	EACH	180.0000 2,340.00	180.0000 2,340.00	0.00 % 0.00	180.0000 2,340.00	0.00 % 0.00	180.0000 2,340.00	0.00 % 0.00	
236	PSIPE FRONTIER ELM 2 IN. CAL. B&B 15.0000	EACH	250.0000 3,750.00	280.0000 4,200.00	12.00 % 450.00	300.0000 4,500.00	20.00 % 750.00	280.0000 4,200.00	12.00 % 450.00	
237	PSIPE COMMON RUSH 6-12 IN. HT. BR 7300.0000	EACH	1.0000 7,300.00	1.6000 11,680.00	60.00 % 4,380.00	1.3500 9,855.00	35.00 % 2,555.00	2.0000 14,600.00	100.00 % 7,300.00	
238	PSIPE DAGGER-LEAVED RUSH 6-12 IN. HT. BR 7300.0000	EACH	1.0000 7,300.00	1.6000 11,680.00	60.00 % 4,380.00	1.3000 9,490.00	30.00 % 2,190.00	2.0000 14,600.00	100.00 % 7,300.00	
239	PSIPE SLOUGH SEDGE 6-12 IN. HT. BR 7300.0000	EACH	1.0000 7,300.00	1.6000 11,680.00	60.00 % 4,380.00	1.1500 8,395.00	15.00 % 1,095.00	2.0000 14,600.00	100.00 % 7,300.00	
240	PSIPE THICK-HEADED SEDGE 6-12 IN. HT. BR 7300.0000	EACH	1.0000 7,300.00	1.6000 11,680.00	60.00 % 4,380.00	1.1500 8,395.00	15.00 % 1,095.00	2.0000 14,600.00	100.00 % 7,300.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
241	PSIPE SITKA SEDGE 6-12 IN. HT. BR									
	7300.0000	EACH	1.0000	1.6000	60.00 %	1.3000	30.00 %	2.0000	100.00 %	
			7,300.00	11,680.00	4,380.00	9,490.00	2,190.00	14,600.00	7,300.00	
242	PSIPE BULL RUSH 6-12 IN. HT. BR									
	2150.0000	EACH	1.0000	1.6000	60.00 %	1.6000	60.00 %	2.0000	100.00 %	
			2,150.00	3,440.00	1,290.00	3,440.00	1,290.00	4,300.00	2,150.00	
243	FINE COMPOST									
	6.1000	ACRE	5,200.0000	9,375.0000	80.29 %	5,400.0000	3.85 %	1,300.0000	-75.00 %	
			31,720.00	57,187.50	25,467.50	32,940.00	1,220.00	7,930.00	-23,790.00	
244	WEED AND PEST CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			40,000.00	40,000.00		40,000.00		40,000.00		
245	BARK OR WOOD CHIP MULCH (5FT MULCH RING)									
	25.0000	C.Y.	45.0000	66.0000	46.67 %	52.0000	15.56 %	66.0000	46.67 %	
			1,125.00	1,650.00	525.00	1,300.00	175.00	1,650.00	525.00	
246	MOWING									
	6.6000	ACRE	1,000.0000	775.0000	-22.50 %	1,500.0000	50.00 %	775.0000	-22.50 %	
			6,600.00	5,115.00	-1,485.00	9,900.00	3,300.00	5,115.00	-1,485.00	
247	HIGH VISIBILITY FENCE									
	21750.0000	L.F.	3.2500	3.0000	-7.69 %	3.0000	-7.69 %	2.5000	-23.08 %	
			70,687.50	65,250.00	-5,437.50	65,250.00	-5,437.50	54,375.00	-16,312.50	
248	ENVIRONMENTAL COMPLIANCE LEAD									
		L.S.			108.33 %		-63.77 %		-27.54 %	
			276,000.00	575,000.00	299,000.00	100,000.00	-176,000.00	200,000.00	-76,000.00	
249	TREATMENT LINER									
	8420.0000	S.Y.	15.0000	8.0000	-46.67 %	22.0000	46.67 %	34.0000	126.67 %	
			126,300.00	67,360.00	-58,940.00	185,240.00	58,940.00	286,280.00	159,980.00	
250	TREATMENT LINER - TACOMA									
	360.0000	S.Y.	15.0000	11.5000	-23.33 %	110.0000	633.33 %	250.0000	1,566.67 %	
			5,400.00	4,140.00	-1,260.00	39,600.00	34,200.00	90,000.00	84,600.00	
251	SOIL AMENDMENT TYPE 4									
	1180.0000	S.Y.	15.0000	10.0000	-33.33 %	15.0000	0.00 %	15.0000	0.00 %	
			17,700.00	11,800.00	-5,900.00	17,700.00	0.00	17,700.00	0.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
252	MEDIA MIX									
	112.0000	C.Y.	24.0000	50.0000	108.33 %	110.0000	358.33 %	85.0000	254.17 %	
			2,688.00	5,600.00	2,912.00	12,320.00	9,632.00	9,520.00	6,832.00	
253	MEDIA FILTER DRAIN									
	3720.0000	L.F.	32.0000	32.5000	1.56 %	35.0000	9.38 %	45.0000	40.63 %	
			119,040.00	120,900.00	1,860.00	130,200.00	11,160.00	167,400.00	48,360.00	
TRAFFIC										
254	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	4630.0000	L.F.	25.0000	12.5000	-50.00 %	21.0000	-16.00 %	64.0000	156.00 %	
			115,750.00	57,875.00	-57,875.00	97,230.00	-18,520.00	296,320.00	180,570.00	
255	CEMENT CONC. TRAFFIC CURB									
	1722.0000	L.F.	28.0000	18.0000	-35.71 %	27.0000	-3.57 %	30.0000	7.14 %	
			48,216.00	30,996.00	-17,220.00	46,494.00	-1,722.00	51,660.00	3,444.00	
256	CEMENT CONC. PEDESTRIAN CURB									
	471.0000	L.F.	28.0000	18.0000	-35.71 %	27.0000	-3.57 %	47.0000	67.86 %	
			13,188.00	8,478.00	-4,710.00	12,717.00	-471.00	22,137.00	8,949.00	
257	EXTRUDED CURB									
	5630.0000	L.F.	8.5000	8.5000	0.00 %	8.0000	-5.88 %	14.0000	64.71 %	
			47,855.00	47,855.00	0.00	45,040.00	-2,815.00	78,820.00	30,965.00	
258	TEMPORARY GUARDRAIL CONNECTION TYPE 1									
	12.0000	EACH	1,400.0000	1,325.0000	-5.36 %	1,400.0000	0.00 %	500.0000	-64.29 %	
			16,800.00	15,900.00	-900.00	16,800.00	0.00	6,000.00	-10,800.00	
259	TEMPORARY GUARDRAIL CONNECTION TYPE 2									
	2.0000	EACH	1,600.0000	2,000.0000	25.00 %	2,100.0000	31.25 %	1,800.0000	12.50 %	
			3,200.00	4,000.00	800.00	4,200.00	1,000.00	3,600.00	400.00	
260	BEAM GUARDRAIL TYPE 31									
	4440.0000	L.F.	22.0000	19.5000	-11.36 %	30.0000	36.36 %	28.0000	27.27 %	
			97,680.00	86,580.00	-11,100.00	133,200.00	35,520.00	124,320.00	26,640.00	
261	BEAM GUARDRAIL TRANSITION SECTION TYPE 2									
	3.0000	EACH	1,400.0000	950.0000	-32.14 %	1,000.0000	-28.57 %	1,700.0000	21.43 %	
			4,200.00	2,850.00	-1,350.00	3,000.00	-1,200.00	5,100.00	900.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
262	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	7.0000 EACH		2,500.0000	3,065.0000	22.60 %	3,200.0000	28.00 %	3,600.0000	44.00 %	
			17,500.00	21,455.00	3,955.00	22,400.00	4,900.00	25,200.00	7,700.00	
263	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	9.0000 EACH		2,250.0000	2,450.0000	8.89 %	2,600.0000	15.56 %	2,900.0000	28.89 %	
			20,250.00	22,050.00	1,800.00	23,400.00	3,150.00	26,100.00	5,850.00	
264	BEAM GUARDRAIL BULL NOSE TERMINAL									
	1.0000 EACH		6,500.0000	8,650.0000	33.08 %	9,000.0000	38.46 %	9,500.0000	46.15 %	
			6,500.00	8,650.00	2,150.00	9,000.00	2,500.00	9,500.00	3,000.00	
265	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000 EACH		750.0000	680.0000	-9.33 %	702.0000	-6.40 %	725.0000	-3.33 %	
			5,250.00	4,760.00	-490.00	4,914.00	-336.00	5,075.00	-175.00	
266	GUARDRAIL CONNECTION TYPE 1									
	4.0000 EACH		1,600.0000	1,150.0000	-28.13 %	1,200.0000	-25.00 %	725.0000	-54.69 %	
			6,400.00	4,600.00	-1,800.00	4,800.00	-1,600.00	2,900.00	-3,500.00	
267	PRECAST CONC. BARRIER TYPE 2									
	4951.0000 L.F.		42.0000	45.0000	7.14 %	51.0000	21.43 %	55.0000	30.95 %	
			207,942.00	222,795.00	14,853.00	252,501.00	44,559.00	272,305.00	64,363.00	
268	PRECAST CONC. BARRIER TYPE 2 WITH SCUPPER									
	11740.0000 L.F.		42.0000	45.0000	7.14 %	18.0000	-57.14 %	56.0000	33.33 %	
			493,080.00	528,300.00	35,220.00	211,320.00	-281,760.00	657,440.00	164,360.00	
269	SINGLE SLOPE CONCRETE BARRIER									
	7345.0000 L.F.		85.0000	75.0000	-11.76 %	81.0000	-4.71 %	89.0000	4.71 %	
			624,325.00	550,875.00	-73,450.00	594,945.00	-29,380.00	653,705.00	29,380.00	
270	VARIABLE HEIGHT SINGLE SLOPE CONCRETE BARRIER									
	41.0000 L.F.		90.0000	185.0000	105.56 %	270.0000	200.00 %	123.0000	36.67 %	
			3,690.00	7,585.00	3,895.00	11,070.00	7,380.00	5,043.00	1,353.00	
271	SINGLE SLOPE CONC. BARRIER LIGHT STANDARD FOUNDATION									
	1.0000 EACH		9,000.0000	9,000.0000	0.00 %	12,000.0000	33.33 %	7,500.0000	-16.67 %	
			9,000.00	9,000.00	0.00	12,000.00	3,000.00	7,500.00	-1,500.00	
272	DIVERGING BARRIER SECTION									
	1.0000 EACH		15,000.0000	9,500.0000	-36.67 %	8,000.0000	-46.67 %	7,700.0000	-48.67 %	
			15,000.00	9,500.00	-5,500.00	8,000.00	-7,000.00	7,700.00	-7,300.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
273	SHALLOW BARRIER LIGHT STANDARD FOUNDATION									
	5.0000	EACH	12,000.0000	9,000.0000	-25.00 %	7,000.0000	-41.67 %	7,100.0000	-40.83 %	
			60,000.00	45,000.00	-15,000.00	35,000.00	-25,000.00	35,500.00	-24,500.00	
274	TEMPORARY CONC. BARRIER									
	11280.0000	L.F.	7.0000	12.5000	78.57 %	5.5000	-21.43 %	10.5000	50.00 %	
			78,960.00	141,000.00	62,040.00	62,040.00	-16,920.00	118,440.00	39,480.00	
275	TEMPORARY CONC. BARRIER TYPE 2 WITH SCUPPER									
	50719.0000	L.F.	9.0000	8.0000	-11.11 %	15.0000	66.67 %	30.0000	233.33 %	
			456,471.00	405,752.00	-50,719.00	760,785.00	304,314.00	1,521,570.00	1,065,099.00	
276	TEMPORARY IMPACT ATTENUATOR									
	8.0000	EACH	3,300.0000	4,000.0000	21.21 %	5,000.0000	51.52 %	3,700.0000	12.12 %	
			26,400.00	32,000.00	5,600.00	40,000.00	13,600.00	29,600.00	3,200.00	
277	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	30,000.0000	30,500.0000	1.67 %	40,000.0000	33.33 %	37,000.0000	23.33 %	
			30,000.00	30,500.00	500.00	40,000.00	10,000.00	37,000.00	7,000.00	
278	RESETTING IMPACT ATTENUATOR									
	21.0000	EACH	1,200.0000	600.0000	-50.00 %	1,500.0000	25.00 %	1,300.0000	8.33 %	
			25,200.00	12,600.00	-12,600.00	31,500.00	6,300.00	27,300.00	2,100.00	
279	TRANSPORTABLE ATTENUATOR									
	8.0000	EACH	10,000.0000	20,000.0000	100.00 %	27,000.0000	170.00 %	30,000.0000	200.00 %	
			80,000.00	160,000.00	80,000.00	216,000.00	136,000.00	240,000.00	160,000.00	
280	OPERATION OF TRANSPORTABLE ATTENUATOR									
	11421.0000	HR	55.0000	60.0000	9.09 %	56.0000	1.82 %	33.0000	-40.00 %	
			628,155.00	685,260.00	57,105.00	639,576.00	11,421.00	376,893.00	-251,262.00	
281	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			18,000.00	18,000.00		18,000.00		18,000.00		
282	FLEXIBLE GUIDE POST									
	52.0000	EACH	38.0000	32.0000	-15.79 %	33.0000	-13.16 %	35.0000	-7.89 %	
			1,976.00	1,664.00	-312.00	1,716.00	-260.00	1,820.00	-156.00	
283	BARRIER DELINEATOR									
	28.0000	EACH	15.5000	13.0000	-16.13 %	14.0000	-9.68 %	15.0000	-3.23 %	
			434.00	364.00	-70.00	392.00	-42.00	420.00	-14.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
284	PAINT LINE 117850.0000	L.F.	0.2000 23,570.00	0.1500 17,677.50	-25.00 % -5,892.50	0.2000 23,570.00	0.00 % 0.00	0.4000 47,140.00	100.00 % 23,570.00	
285	PLASTIC LINE 1190.0000	L.F.	1.4000 1,666.00	2.2500 2,677.50	60.71 % 1,011.50	2.5000 2,975.00	78.57 % 1,309.00	5.0000 5,950.00	257.14 % 4,284.00	
286	PROFILED PLASTIC LINE 8430.0000	L.F.	0.8500 7,165.50	1.2500 10,537.50	47.06 % 3,372.00	4.0000 33,720.00	370.59 % 26,554.50	5.0000 42,150.00	488.24 % 34,984.50	
287	PAINTED WIDE LANE LINE 12765.0000	L.F.	0.7500 9,573.75	0.4000 5,106.00	-46.67 % -4,467.75	0.4000 5,106.00	-46.67 % -4,467.75	0.9000 11,488.50	20.00 % 1,914.75	
288	PLASTIC WIDE LANE LINE 6290.0000	L.F.	3.0000 18,870.00	4.2500 26,732.50	41.67 % 7,862.50	4.5000 28,305.00	50.00 % 9,435.00	5.0000 31,450.00	66.67 % 12,580.00	
289	PLASTIC CROSSWALK LINE 1420.0000	S.F.	6.0000 8,520.00	6.7500 9,585.00	12.50 % 1,065.00	9.0000 12,780.00	50.00 % 4,260.00	12.0000 17,040.00	100.00 % 8,520.00	
290	PLASTIC STOP LINE 660.0000	L.F.	9.5000 6,270.00	10.0000 6,600.00	5.26 % 330.00	17.0000 11,220.00	78.95 % 4,950.00	12.0000 7,920.00	26.32 % 1,650.00	
291	TEMPORARY PAINTED TRAFFIC ARROW 22.0000	EACH	75.0000 1,650.00	65.0000 1,430.00	-13.33 % -220.00	65.0000 1,430.00	-13.33 % -220.00	80.0000 1,760.00	6.67 % 110.00	
292	PLASTIC TRAFFIC ARROW 51.0000	EACH	175.0000 8,925.00	175.0000 8,925.00	0.00 % 0.00	115.0000 5,865.00	-34.29 % -3,060.00	450.0000 22,950.00	157.14 % 14,025.00	
293	TEMPORARY PAINTED TRAFFIC LETTER 24.0000	EACH	50.0000 1,200.00	35.0000 840.00	-30.00 % -360.00	35.0000 840.00	-30.00 % -360.00	125.0000 3,000.00	150.00 % 1,800.00	
294	PLASTIC DRAINAGE MARKING 165.0000	EACH	30.0000 4,950.00	35.0000 5,775.00	16.67 % 825.00	35.0000 5,775.00	16.67 % 825.00	65.0000 10,725.00	116.67 % 5,775.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
295	PLASTIC JUNCTION BOX MARKING 291.0000	EACH	30.0000 8,730.00	35.0000 10,185.00	16.67 % 1,455.00	35.0000 10,185.00	16.67 % 1,455.00	65.0000 18,915.00	116.67 % 10,185.00	
296	RAISED PAVEMENT MARKER TYPE 2 26.6000	HUND	550.0000 14,630.00	475.0000 12,635.00	-13.64 % -1,995.00	400.0000 10,640.00	-27.27 % -3,990.00	550.0000 14,630.00	0.00 % 0.00	
297	RECESSED PAVEMENT MARKER 3.6000	HUND	1,250.0000 4,500.00	1,375.0000 4,950.00	10.00 % 450.00	1,000.0000 3,600.00	-20.00 % -900.00	4,500.0000 16,200.00	260.00 % 11,700.00	
298	PERMANENT SIGNING	L.S.			-16.49 %		-11.04 %		84.05 %	
			163,000.00	136,117.00	-26,883.00	145,000.00	-18,000.00	300,000.00	137,000.00	
299	TEMPORARY PAVEMENT MARKING-LONG DURATION 258490.0000	L.F.	0.3500 90,471.50	0.4000 103,396.00	14.29 % 12,924.50	0.3000 77,547.00	-14.29 % -12,924.50	0.4000 103,396.00	14.29 % 12,924.50	
300	SIGN BRIDGE NO. 1	L.S.			15.38 %		-7.69 %		34.62 %	
			130,000.00	150,000.00	20,000.00	120,000.00	-10,000.00	175,000.00	45,000.00	
301	SIGN BRIDGE NO. 2	L.S.			75.00 %		25.00 %		50.00 %	
			120,000.00	210,000.00	90,000.00	150,000.00	30,000.00	180,000.00	60,000.00	
302	SIGN BRIDGE NO. 3	L.S.			-21.88 %		-15.63 %		-6.25 %	
			160,000.00	125,000.00	-35,000.00	135,000.00	-25,000.00	150,000.00	-10,000.00	
303	CANTILEVER SIGN STRUCTURE NO. 1	L.S.			25.00 %		8.33 %		33.33 %	
			60,000.00	75,000.00	15,000.00	65,000.00	5,000.00	80,000.00	20,000.00	
304	CANTILEVER SIGN STRUCTURE NO. 2	L.S.			25.00 %		8.33 %		41.67 %	
			60,000.00	75,000.00	15,000.00	65,000.00	5,000.00	85,000.00	25,000.00	
305	CANTILEVER SIGN STRUCTURE NO. 3	L.S.			33.33 %		10.00 %		41.67 %	
			60,000.00	80,000.00	20,000.00	66,000.00	6,000.00	85,000.00	25,000.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
306	CANTILEVER SIGN STRUCTURE NO. 4	L.S.			-8.33 %			8.33 %		33.33 %
			60,000.00	55,000.00	-5,000.00	65,000.00	5,000.00	80,000.00	20,000.00	
307	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			25.00 %			25.00 %		50.00 %
			8,000.00	10,000.00	2,000.00	10,000.00	2,000.00	12,000.00	4,000.00	
308	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			25.00 %			25.00 %		62.50 %
			8,000.00	10,000.00	2,000.00	10,000.00	2,000.00	13,000.00	5,000.00	
309	SIGN COVERING	S.F.	4806.0000	6.5000	23.08 %	2.0000	-69.23 %	2.0000	-69.23 %	
			31,239.00	38,448.00	7,209.00	9,612.00	-21,627.00	9,612.00	-21,627.00	
310	TEMPORARY ILLUMINATION SYSTEM	L.S.			35.05 %			82.22 %		162.39 %
			274,400.00	370,565.00	96,165.00	500,000.00	225,600.00	720,000.00	445,600.00	
311	ILLUMINATION SYSTEM	L.S.			1.92 %			-1.69 %		31.08 %
			1,220,600.00	1,243,987.00	23,387.00	1,200,000.00	-20,600.00	1,600,000.00	379,400.00	
312	TEMPORARY TRAFFIC SIGNAL SYSTEM NO. 1	L.S.			12.01 %			14.01 %		111.73 %
			61,400.00	68,774.00	7,374.00	70,000.00	8,600.00	130,000.00	68,600.00	
313	TEMPORARY TRAFFIC SIGNAL SYSTEM NO. 2	L.S.			11.26 %			17.54 %		144.12 %
			55,300.00	61,528.00	6,228.00	65,000.00	9,700.00	135,000.00	79,700.00	
314	TRAFFIC SIGNAL SYSTEM NO. 1 - PORTLAND/27TH	L.S.			15.15 %			14.78 %		37.18 %
			178,600.00	205,666.00	27,066.00	205,000.00	26,400.00	245,000.00	66,400.00	
315	TRAFFIC SIGNAL SYSTEM NO. 2 - PORTLAND/28TH	L.S.			38.89 %			36.90 %		58.73 %
			151,200.00	210,004.00	58,804.00	207,000.00	55,800.00	240,000.00	88,800.00	
316	TRAFFIC SIGNAL SYSTEM NO. 3 - BAY/27TH	L.S.			29.06 %			26.73 %		45.93 %
			130,200.00	168,042.00	37,842.00	165,000.00	34,800.00	190,000.00	59,800.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
317	TRAFFIC SIGNAL SYSTEM NO. 4 - BAY/28TH									
	L.S.				36.37 %			34.01 %		65.92 %
			156,700.00	213,684.00	56,984.00	210,000.00	53,300.00	260,000.00	103,300.00	
318	ITS									
	L.S.				52.23 %			43.75 %		78.57 %
			560,000.00	852,513.00	292,513.00	805,000.00	245,000.00	1,000,000.00	440,000.00	
319	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
320	SEQUENTIAL ARROW SIGN									
	14508.0000	HR	2.0000	1.0500	-47.50 %	8.2500	312.50 %	1.0000	-50.00 %	
			29,016.00	15,233.40	-13,782.60	119,691.00	90,675.00	14,508.00	-14,508.00	
321	PORTABLE CHANGEABLE MESSAGE SIGN									
	10340.0000	HR	5.0000	3.2500	-35.00 %	4.0000	-20.00 %	1.0000	-80.00 %	
			51,700.00	33,605.00	-18,095.00	41,360.00	-10,340.00	10,340.00	-41,360.00	
322	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				189.94 %		-34.47 %		363.90 %	
			172,450.00	500,000.00	327,550.00	113,000.00	-59,450.00	800,000.00	627,550.00	
323	FLAGGERS									
	2504.0000	HR	55.0000	44.7000	-18.73 %	47.0000	-14.55 %	60.0000	9.09 %	
			137,720.00	111,928.80	-25,791.20	117,688.00	-20,032.00	150,240.00	12,520.00	
324	OTHER TRAFFIC CONTROL LABOR									
	14072.0000	HR	55.0000	75.0000	36.36 %	47.0000	-14.55 %	55.0000	0.00 %	
			773,960.00	1,055,400.00	281,440.00	661,384.00	-112,576.00	773,960.00	0.00	
325	TRAFFIC CONTROL SUPERVISOR									
	L.S.				42.86 %		-94.10 %		-12.38 %	
			525,000.00	750,000.00	225,000.00	31,000.00	-494,000.00	460,000.00	-65,000.00	
326	CONSTRUCTION SIGNS CLASS A									
	4307.0000	S.F.	18.5000	15.0000	-18.92 %	25.0000	35.14 %	30.0000	62.16 %	
			79,679.50	64,605.00	-15,074.50	107,675.00	27,995.50	129,210.00	49,530.50	
327	PLASTIC HOV LANE SYMBOL									
	3.0000	EACH	185.0000	200.0000	8.11 %	200.0000	8.11 %	70.0000	-62.16 %	
			555.00	600.00	45.00	600.00	45.00	210.00	-345.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
328	PEDESTRIAN TRAFFIC CONTROL	L.S.	54,200.00	-90.77 %	25,000.00	-53.87 %	22,000.00	-59.41 %	
329	PAINTED CROSSHATCH MARKING	L.F.	2.2500	-11.11 %	2.0000	-11.11 %	5.0000	122.22 %	
	340.0000		765.00	-85.00	680.00	-85.00	1,700.00	935.00	
330	PLASTIC CROSSHATCH MARKING	L.F.	4.5000	122.22 %	8.0000	77.78 %	12.0000	166.67 %	
	110.0000		495.00	605.00	880.00	385.00	1,320.00	825.00	
331	SENSITIVE AREA MARKER	EACH	125.0000	100.00 %	225.0000	80.00 %	125.0000	0.00 %	
	4.0000		500.00	500.00	900.00	400.00	500.00	0.00	
332	POND MARKER	EACH	125.0000	100.00 %	225.0000	80.00 %	125.0000	0.00 %	
	2.0000		250.00	250.00	450.00	200.00	250.00	0.00	
333	MEDIA FILTER DRAIN MARKER	EACH	125.0000	100.00 %	100.0000	-20.00 %	50.0000	-60.00 %	
	60.0000		7,500.00	7,500.00	6,000.00	-1,500.00	3,000.00	-4,500.00	
334	FIBER OPTIC CABLE MARKERS	EACH	125.0000	60.00 %	40.0000	-68.00 %	200.0000	60.00 %	
	22.0000		2,750.00	1,650.00	880.00	-1,870.00	4,400.00	1,650.00	
OTHER ITEMS									
335	TYPE C PROGRESS SCHEDULE	L.S.	100,000.00	0.00 %	200,000.00	100.00 %	100,000.00	0.00 %	
336	SCHEDULE UPDATE	EACH	1,500.0000	0.00 %	3,000.0000	100.00 %	1,500.0000	0.00 %	
	32.0000		48,000.00	0.00	96,000.00	48,000.00	48,000.00	0.00	
337	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	14.0000	208.93 %	44.0000	214.29 %	1.0000	-92.86 %	
	23810.0000		333,340.00	696,442.50	1,047,640.00	714,300.00	23,810.00	-309,530.00	



PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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										
349	FORCE ACCOUNT - EXCAVATION FOR REMOVING SAMPLE STATIONS	EST.	650.00	650.00	0.00 %	650.00	650.00	0.00 %	650.00	650.00
350	STRUCTURE SURVEYING	L.S.	540,000.00	230,000.00	-57.41 %	340,000.00	230,000.00	-37.04 %	300,000.00	-44.44 %
351	ROADWAY SURVEYING	L.S.	174,000.00	350,000.00	101.15 %	225,000.00	350,000.00	29.31 %	400,000.00	129.89 %
352	BOLLARD TYPE 1	EACH	950.0000	610.0000	-35.79 %	800.0000	610.0000	-15.79 %	500.0000	-47.37 %
353	BOLLARD TYPE 2	EACH	950.0000	234.0000	-75.37 %	700.0000	234.0000	-26.32 %	250.0000	-73.68 %
354	CEMENT CONC. SIDEWALK	S.Y.	60.0000	23.5000	-60.83 %	40.0000	23.5000	-33.33 %	120.0000	100.00 %
355	CEMENT CONC. CURB RAMP TYPE PARALLEL A	EACH	1,225.0000	1,680.0000	37.14 %	2,000.0000	1,680.0000	63.27 %	5,000.0000	308.16 %
356	CEMENT CONC. CURB RAMP TYPE PARALLEL B	EACH	1,225.0000	1,680.0000	37.14 %	2,000.0000	1,680.0000	63.27 %	5,500.0000	348.98 %
357	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A	EACH	1,225.0000	1,100.0000	-10.20 %	1,400.0000	1,100.0000	14.29 %	3,500.0000	185.71 %
358	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A	EACH	1,225.0000	1,800.0000	46.94 %	2,100.0000	1,800.0000	71.43 %	3,500.0000	185.71 %
359	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B	EACH	1,225.0000	1,800.0000	46.94 %	2,100.0000	1,800.0000	71.43 %	5,000.0000	308.16 %

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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										
360	DETECTABLE WARNING SURFACE									
	181.0000	S.F.	50.0000	35.0000	-30.00 %	50.0000	0.00 %	80.0000	60.00 %	
			9,050.00	6,335.00	-2,715.00	9,050.00	0.00	14,480.00	5,430.00	
361	CONC. SLOPE PROTECTION									
	2258.0000	S.Y.	46.0000	100.0000	117.39 %	43.0000	-6.52 %	62.0000	34.78 %	
			103,868.00	225,800.00	121,932.00	97,094.00	-6,774.00	139,996.00	36,128.00	
362	CABLE FENCE									
	2101.0000	L.F.	100.0000	105.0000	5.00 %	55.0000	-45.00 %	100.0000	0.00 %	
			210,100.00	220,605.00	10,505.00	115,555.00	-94,545.00	210,100.00	0.00	
363	COATED CHAIN LINK FENCE TYPE 3									
	3295.0000	L.F.	19.0000	15.4300	-18.79 %	14.0000	-26.32 %	16.0000	-15.79 %	
			62,605.00	50,841.85	-11,763.15	46,130.00	-16,475.00	52,720.00	-9,885.00	
364	COATED CHAIN LINK FENCE TYPE 4 MODIFIED									
	58.0000	L.F.	75.0000	24.7000	-67.07 %	18.0000	-76.00 %	25.0000	-66.67 %	
			4,350.00	1,432.60	-2,917.40	1,044.00	-3,306.00	1,450.00	-2,900.00	
365	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	67.0000	EACH	165.0000	229.4300	39.05 %	200.0000	21.21 %	250.0000	51.52 %	
			11,055.00	15,371.81	4,316.81	13,400.00	2,345.00	16,750.00	5,695.00	
366	SINGLE 6 FT. COATED CHAIN LINK GATE									
	1.0000	EACH	1,100.0000	780.0000	-29.09 %	415.0000	-62.27 %	850.0000	-22.73 %	
			1,100.00	780.00	-320.00	415.00	-685.00	850.00	-250.00	
367	DOUBLE 14 FT. COATED CHAIN LINK GATE									
	2.0000	EACH	1,900.0000	1,080.0000	-43.16 %	1,200.0000	-36.84 %	1,200.0000	-36.84 %	
			3,800.00	2,160.00	-1,640.00	2,400.00	-1,400.00	2,400.00	-1,400.00	
368	CONCRETE MOW STRIP									
	250.0000	L.F.	18.0000	23.0000	27.78 %	40.0000	122.22 %	22.0000	22.22 %	
			4,500.00	5,750.00	1,250.00	10,000.00	5,500.00	5,500.00	1,000.00	
369	TEMPORARY SHEET PILE CUTOFF WALL									
	20093.0000	S.F.	27.0000	25.0000	-7.41 %	15.0000	-44.44 %	22.0000	-18.52 %	
			542,511.00	502,325.00	-40,186.00	301,395.00	-241,116.00	442,046.00	-100,465.00	
370	GRAVITY BLOCK WALL									
	1919.0000	S.F.	32.0000	28.0000	-12.50 %	40.0000	25.00 %	27.0000	-15.63 %	
			61,408.00	53,732.00	-7,676.00	76,760.00	15,352.00	51,813.00	-9,595.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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.	
OTHER ITEMS									
371	GRAVITY BLOCK								
	160.0000	EACH	225.0000	30.0000	-86.67 %	40.0000	-82.22 %	55.0000	-75.56 %
			36,000.00	4,800.00	-31,200.00	6,400.00	-29,600.00	8,800.00	-27,200.00
372	ISOLATION BARRIER								
		L.S.			-77.50 %		-76.30 %		-65.00 %
			1,000,000.00	225,000.00	-775,000.00	237,000.00	-763,000.00	350,000.00	-650,000.00
373	ADJUST INLET								
	25.0000	EACH	550.0000	505.0000	-8.18 %	510.0000	-7.27 %	500.0000	-9.09 %
			13,750.00	12,625.00	-1,125.00	12,750.00	-1,000.00	12,500.00	-1,250.00
374	ABANDON EXISTING MANHOLE								
	2.0000	EACH	400.0000	650.0000	62.50 %	700.0000	75.00 %	380.0000	-5.00 %
			800.00	1,300.00	500.00	1,400.00	600.00	760.00	-40.00
375	ABANDON DRAINAGE STRUCTURE								
	17.0000	EACH	400.0000	350.0000	-12.50 %	400.0000	0.00 %	380.0000	-5.00 %
			6,800.00	5,950.00	-850.00	6,800.00	0.00	6,460.00	-340.00
376	CONNECTION TO DRAINAGE STRUCTURE								
	50.0000	EACH	950.0000	700.0000	-26.32 %	800.0000	-15.79 %	815.0000	-14.21 %
			47,500.00	35,000.00	-12,500.00	40,000.00	-7,500.00	40,750.00	-6,750.00
377	ADJUST MANHOLE								
	26.0000	EACH	650.0000	445.0000	-31.54 %	500.0000	-23.08 %	500.0000	-23.08 %
			16,900.00	11,570.00	-5,330.00	13,000.00	-3,900.00	13,000.00	-3,900.00
378	MANHOLE 48 IN. DIAM. TYPE 1								
	4.0000	EACH	3,200.0000	2,815.0000	-12.03 %	3,500.0000	9.38 %	3,500.0000	9.38 %
			12,800.00	11,260.00	-1,540.00	14,000.00	1,200.00	14,000.00	1,200.00
379	MANHOLE 48 IN. DIAM. TYPE 3								
	37.0000	EACH	3,200.0000	3,230.0000	0.94 %	4,000.0000	25.00 %	3,600.0000	12.50 %
			118,400.00	119,510.00	1,110.00	148,000.00	29,600.00	133,200.00	14,800.00
380	MANHOLE 54 IN. DIAM. TYPE 1								
	1.0000	EACH	4,000.0000	4,895.0000	22.38 %	6,000.0000	50.00 %	4,300.0000	7.50 %
			4,000.00	4,895.00	895.00	6,000.00	2,000.00	4,300.00	300.00
381	MANHOLE 54 IN. DIAM. TYPE 3								
	2.0000	EACH	4,000.0000	4,895.0000	22.38 %	6,000.0000	50.00 %	4,100.0000	2.50 %
			8,000.00	9,790.00	1,790.00	12,000.00	4,000.00	8,200.00	200.00

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 COBURG, OR 97405-9496 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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										
382	MANHOLE 60 IN. DIAM. TYPE 1									
	1.0000 EACH		5,000.0000	5,200.0000	4.00 %	6,500.0000	30.00 %	4,600.0000	-8.00 %	
			5,000.00	5,200.00	200.00	6,500.00	1,500.00	4,600.00	-400.00	
383	MANHOLE 60 IN. DIAM. TYPE 3									
	2.0000 EACH		5,000.0000	5,910.0000	18.20 %	7,000.0000	40.00 %	4,700.0000	-6.00 %	
			10,000.00	11,820.00	1,820.00	14,000.00	4,000.00	9,400.00	-600.00	
384	MANHOLE 72 IN. DIAM. TYPE 3									
	3.0000 EACH		6,900.0000	6,400.0000	-7.25 %	7,500.0000	8.70 %	8,500.0000	23.19 %	
			20,700.00	19,200.00	-1,500.00	22,500.00	1,800.00	25,500.00	4,800.00	
385	MANHOLE 84 IN. DIAM. TYPE 2									
	1.0000 EACH		8,000.0000	8,305.0000	3.81 %	10,000.0000	25.00 %	9,000.0000	12.50 %	
			8,000.00	8,305.00	305.00	10,000.00	2,000.00	9,000.00	1,000.00	
386	MANHOLE 96 IN. DIAM. TYPE 2									
	2.0000 EACH		10,200.0000	11,210.0000	9.90 %	12,000.0000	17.65 %	13,000.0000	27.45 %	
			20,400.00	22,420.00	2,020.00	24,000.00	3,600.00	26,000.00	5,600.00	
387	MANHOLE 120 IN. DIAM. TYPE 2									
	1.0000 EACH		14,000.0000	20,907.4000	49.34 %	20,000.0000	42.86 %	30,000.0000	114.29 %	
			14,000.00	20,907.40	6,907.40	20,000.00	6,000.00	30,000.00	16,000.00	
388	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 3									
	21.0000 L.F.		280.0000	300.0000	7.14 %	400.0000	42.86 %	110.0000	-60.71 %	
			5,880.00	6,300.00	420.00	8,400.00	2,520.00	2,310.00	-3,570.00	
389	MANHOLE ADDITIONAL HEIGHT 72 IN. DIAM. TYPE 3									
	20.0000 L.F.		380.0000	365.0000	-3.95 %	450.0000	18.42 %	325.0000	-14.47 %	
			7,600.00	7,300.00	-300.00	9,000.00	1,400.00	6,500.00	-1,100.00	
390	MANHOLE ADDITIONAL HEIGHT 96 IN. DIAM. TYPE 2									
	8.0000 L.F.		500.0000	450.0000	-10.00 %	550.0000	10.00 %	650.0000	30.00 %	
			4,000.00	3,600.00	-400.00	4,400.00	400.00	5,200.00	1,200.00	
391	WATER QUALITY VAULT 4'X4'									
	4.0000 EACH		15,000.0000	16,140.0000	7.60 %	17,000.0000	13.33 %	15,000.0000	0.00 %	
			60,000.00	64,560.00	4,560.00	68,000.00	8,000.00	60,000.00	0.00	
392	WATER QUALITY VAULT 8'X4'									
	1.0000 EACH		25,000.0000	21,305.0000	-14.78 %	25,000.0000	0.00 %	20,000.0000	-20.00 %	
			25,000.00	21,305.00	-3,695.00	25,000.00	0.00	20,000.00	-5,000.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
393	WATER QUALITY VAULT 6'X4' WITH BYPASS 2.0000	EACH	22,000.0000 44,000.00	24,900.0000 49,800.00	13.18 % 5,800.00	30,000.0000 60,000.00	36.36 % 16,000.00	22,000.0000 44,000.00	0.00 % 0.00	
394	ADJUST CATCH BASIN 14.0000	EACH	475.0000 6,650.00	465.0000 6,510.00	-2.11 % -140.00	600.0000 8,400.00	26.32 % 1,750.00	500.0000 7,000.00	5.26 % 350.00	
395	FORCE ACCOUNT - CLEANING EXISTING DRAINAGE STRUCTURE EST.		39,375.00	39,375.00	0.00 %	39,375.00	0.00 %	39,375.00	0.00 %	
396	FORCE ACCOUNT - EQC STORMWATER MODIFICATION EST.		300,000.00	300,000.00	0.00 %	300,000.00	0.00 %	300,000.00	0.00 %	
397	OPEN FLOW RESTRICTOR 1.0000	EACH	2,850.0000 2,850.00	9,500.0000 9,500.00	233.33 % 6,650.00	12,000.0000 12,000.00	321.05 % 9,150.00	3,200.0000 3,200.00	12.28 % 350.00	
398	FLOW SPLITTER - CSTW 1.0000	EACH	7,000.0000 7,000.00	18,500.0000 18,500.00	164.29 % 11,500.00	20,000.0000 20,000.00	185.71 % 13,000.00	13,000.0000 13,000.00	85.71 % 6,000.00	
399	FLOW SPLITTER - BIOFILTRATION SWALE 1.0000	EACH	7,000.0000 7,000.00	9,000.0000 9,000.00	28.57 % 2,000.00	10,000.0000 10,000.00	42.86 % 3,000.00	1,300.0000 1,300.00	-81.43 % -5,700.00	
400	BIOFILTRATION SWALE - WSDOT L.S.		15,000.00	26,070.00	73.80 % 11,070.00	30,000.00	100.00 % 15,000.00	65,000.00	333.33 % 50,000.00	
401	OIL ABSORBENT BOOM 260.0000	L.F.	7.0000 1,820.00	12.0000 3,120.00	71.43 % 1,300.00	20.0000 5,200.00	185.71 % 3,380.00	25.0000 6,500.00	257.14 % 4,680.00	
402	ADDITIONAL OIL ABSORBENT BOOM L.S.		1,300.00	3,000.00	130.77 %	5,000.00	284.62 %	1,800.00	38.46 %	
403	PUMP HOUSE BUILDING L.S.		80,000.00	261,000.00	226.25 % 181,000.00	100,000.00	25.00 % 20,000.00	340,000.00	325.00 % 260,000.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
404	PUMP HOUSE MECHANICAL	L.S.	566,000.00	-1.77 %	700,000.00	23.67 %	600,000.00	6.01 %	
405	PUMP HOUSE ELECTRICAL	L.S.	412,000.00	-24.67 %	320,000.00	-22.33 %	350,000.00	-15.05 %	
406	STRUCTURAL VAULT	L.S.	325,000.00	13.85 %	300,000.00	-7.69 %	700,000.00	115.38 %	
407	PUMP HOUSE ELECTRICAL UTILITY CONNECTION	L.S.	7,233.00	77.20 %	25,000.00	245.64 %	15,000.00	107.38 %	
408	ROADSIDE CLEANUP	EST.	300,000.00	0.00 %	300,000.00	0.00 %	300,000.00	0.00 %	
409	FORCE ACCOUNT - ACCESS ROAD MAINTENANCE	EST.	62,000.00	0.00 %	62,000.00	0.00 %	62,000.00	0.00 %	
410	FORCE ACCOUNT - CITY STREET REPAIR	EST.	89,375.00	0.00 %	89,375.00	0.00 %	89,375.00	0.00 %	
411	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
412	MINOR CHANGE	CALC	-73.00	0.00 %	-73.00	0.00 %	-73.00	0.00 %	
413	FUEL COST ADJUSTMENT	CALC	952,950.00	0.00 %	952,950.00	0.00 %	952,950.00	0.00 %	
414	STEEL COST ADJUSTMENT	CALC	150,000.00	0.00 %	150,000.00	0.00 %	150,000.00	0.00 %	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	HAMILTON CONSTRUCTION CO.		GUY F. ATKINSON CONSTRUCTION,	GRAHAM CONSTRUCTION &			MANAGEMENT, INC.	
	91432 N COBURG INDUSTRIAL WAY		707 SOUTH GRADY WAY SUITE 500	9709 3RD AVE NE STE 300				
	COBURG, OR 97405-9496		SPRINGFIELD OR 974770121	RENTON WA 980573224			SEATTLE WA 981152027	
	CONTRACTOR NUMBER : 340000		CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100205				

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										
415	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-55.00	-55.00		-55.00	-55.00		-55.00	
416	SPCC PLAN	L.S.			100.00 %			150.00 %		-65.00 %
			10,000.00	20,000.00	10,000.00	25,000.00	15,000.00	3,500.00	-6,500.00	
417	FIELD OFFICE BUILDING	L.S.			108.33 %			150.00 %		83.33 %
			60,000.00	125,000.00	65,000.00	150,000.00	90,000.00	110,000.00	50,000.00	
418	WORK ACCESS PLAN	L.S.			-65.00 %			0.00 %		-85.00 %
			100,000.00	35,000.00	-65,000.00	100,000.00	0.00	15,000.00	-85,000.00	
419	PIPE AND ENCASEMENT INSTALLATION PLAN	L.S.			-87.00 %			100.00 %		-91.00 %
			50,000.00	6,500.00	-43,500.00	100,000.00	50,000.00	4,500.00	-45,500.00	
420	GEOMEMBRANE	S.Y.	4970.0000	10.0000	6.6500	8.0000	12.0000	20.0000	20.00 %	
			49,700.00	33,050.50	-16,649.50	39,760.00	59,640.00	9,940.00	9,940.00	
421	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	15690.0000	2.5000	1.7500	1.8000	2.0000	20.0000	-20.00 %	
			39,225.00	27,457.50	-11,767.50	28,242.00	31,380.00	-7,845.00	-7,845.00	
422	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	9720.0000	2.0000	1.8000	2.0000	2.0000	0.0000	0.00 %	
			19,440.00	17,496.00	-1,944.00	19,440.00	19,440.00	0.0000	0.0000	
423	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	4540.0000	2.5000	2.4000	2.5000	2.0000	2.0000	-20.00 %	
			11,350.00	10,896.00	-454.00	11,350.00	9,080.00	-2,270.00	-2,270.00	
424	CONSTRUCTION GEOTEXTILE FOR VOLCANIC FILTRATION	S.Y.	2980.0000	3.0000	3.3500	4.0000	2.0000	2.0000	-33.33 %	
			8,940.00	9,983.00	1,043.00	11,920.00	5,960.00	-2,980.00	-2,980.00	
425	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.	260.0000	2.5000	2.0000	1.8000	2.0000	2.0000	-20.00 %	
			650.00	520.00	-130.00	468.00	520.00	-130.00	-130.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 HAMILTON CONSTRUCTION CO. GUY F. ATKINSON CONSTRUCTION, GRAHAM CONSTRUCTION &  
 91432 N COBURG INDUSTRIAL WAY 707 SOUTH GRADY WAY SUITE 500 MANAGEMENT, INC.  
 COBURG, OR 97405-9496 9709 3RD AVE NE STE 300  
 SPRINGFIELD OR 974770121 RENTON WA 980573224 SEATTLE WA 981152027  
 CONTRACTOR NUMBER : 340000 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 100205

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										
426	LOAD DISTRIBUTION MAT									
	14510.0000	S.F.	2.2000	1.7000	-22.73 %	1.8000	-18.18 %	3.0000	36.36 %	
			31,922.00	24,667.00	-7,255.00	26,118.00	-5,804.00	43,530.00	11,608.00	
427	GEOSYNTHETIC RETAINING WALL									
	98891.0000	S.F.	12.0000	13.4000	11.67 %	17.0000	41.67 %	16.0000	33.33 %	
			1,186,692.00	1,325,139.40	138,447.40	1,681,147.00	494,455.00	1,582,256.00	395,564.00	
428	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	80252.0000	C.Y.	15.5000	10.2000	-34.19 %	12.0000	-22.58 %	45.0000	190.32 %	
			1,243,906.00	818,570.40	-425,335.60	963,024.00	-280,882.00	3,611,340.00	2,367,434.00	
429	NO TRESPASSING SIGN									
	16.0000	EACH	250.0000	200.0000	-20.00 %	60.0000	-76.00 %	200.0000	-20.00 %	
			4,000.00	3,200.00	-800.00	960.00	-3,040.00	3,200.00	-800.00	
430	HEALTH AND SAFETY PLAN									
		L.S.		180.00 %		150.00 %			-65.00 %	
			10,000.00	28,000.00	18,000.00	25,000.00	15,000.00	3,500.00	-6,500.00	
431	SHOTCRETE FACING									
	32501.0000	S.F.	15.0000	15.1400	0.93 %	7.0000	-53.33 %	20.0000	33.33 %	
			487,515.00	492,065.14	4,550.14	227,507.00	-260,008.00	650,020.00	162,505.00	
432	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.		0.00 %		0.00 %			0.00 %	
			40,000.00	40,000.00		40,000.00		40,000.00		
433	JUST IN TIME TRAINING									
		L.S.		-56.67 %		0.00 %			-33.33 %	
			15,000.00	6,500.00	-8,500.00	15,000.00	0.00	10,000.00	-5,000.00	
434	INSERTION AND RECEIVING PITS									
		L.S.		-58.06 %		4.86 %			109.72 %	
			286,100.00	120,000.00	-166,100.00	300,000.00	13,900.00	600,000.00	313,900.00	
435	FORCE ACCOUNT - POTHOLING									
		EST.		0.00 %		0.00 %			0.00 %	
			55,000.00	55,000.00		55,000.00		55,000.00		
436	FORCE ACCOUNT - POTHOLE AND REMOVE EXIST. STREET									
		EST.		0.00 %		0.00 %			0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
437	FORCE ACCOUNT - TELEVISION INSPECTION								
	EST.			0.00 %		0.00 %		0.00 %	
			150,000.00		150,000.00		150,000.00		150,000.00
438	FORCE ACCOUNT - TEMPORARY SEWER DRAINAGE BYPASS								
	EST.			0.00 %		0.00 %		0.00 %	
			420,000.00		420,000.00		420,000.00		420,000.00
439	TEMPORARY SEWER BYPASS 24 IN. DIAM. - FIFE								
	L.S.			-74.67 %		-33.33 %		-33.33 %	
			150,000.00		38,000.00		100,000.00		100,000.00
440	T STREET TEMPORARY SEWER BYPASS 60 IN. DIAM.								
	L.S.			-82.73 %		-72.73 %		-85.45 %	
			1,100,000.00		190,000.00		300,000.00		160,000.00
441	T STREET TEMPORARY SEWER BYPASS 72 IN. DIAM.								
	L.S.			-53.48 %		-33.33 %		-80.00 %	
			750,000.00		348,870.00		500,000.00		150,000.00
442	RAILROAD TRACK DEWATERING SYSTEM INSTALLATION								
	L.S.			59.09 %		354.55 %		627.27 %	
			22,000.00		35,000.00		100,000.00		160,000.00
443	RAILROAD TRACK DEWATERING SYSTEM OPERATION								
	20.0000 DAY			340.00 %		600.00 %		260.00 %	
			500.0000		2,200.0000		3,500.0000		1,800.0000
			10,000.00		44,000.00		70,000.00		36,000.00
444	UP RAILROAD TRACK EMBANKMENT GROUTING PLAN								
	L.S.			0.00 %		200.00 %		10.00 %	
			5,000.00		5,000.00		15,000.00		5,500.00
445	RAILROAD TRACK EMBANKMENT GROUTING								
	L.S.			36.05 %		25.33 %		22.45 %	
			73,500.00		100,000.00		92,116.00		18,616.00
446	CDSM SCC TEST AREA								
	1.0000 EACH			-13.33 %		0.00 %		-20.00 %	
			150,000.0000		130,000.0000		150,000.0000		120,000.0000
			150,000.00		130,000.00		150,000.00		120,000.00
447	CDSM SCC GROUND IMPROVEMENT								
	31237.0000 C.Y.			0.54 %		63.04 %		14.13 %	
			92.0000		92.5000		150.0000		105.0000
			2,873,804.00		2,889,422.50		4,685,550.00		3,279,885.00

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
448	JET GROUT SCC TEST AREA 1.0000	EACH	190,000.0000 190,000.00	150,000.0000 150,000.00	-21.05 % -40,000.00	200,000.0000 200,000.00	5.26 % 10,000.00	150,000.0000 150,000.00	-21.05 % -40,000.00	
449	JET GROUT SCC GROUND IMPROVEMENT 9550.0000	C.Y.	450.0000 4,297,500.00	212.0000 2,024,600.00	-52.89 % 2,272,900.00	300.0000 2,865,000.00	-33.33 % 1,432,500.00	215.0000 2,053,250.00	-52.22 % 2,244,250.00	
450	STONE COLUMN GROUND IMPROVEMENT AR 22% 87256.0000	C.Y.	14.0000 1,221,584.00	23.2500 2,028,702.00	66.07 % 807,118.00	26.0000 2,268,656.00	85.71 % 1,047,072.00	22.0000 1,919,632.00	57.14 % 698,048.00	
451	STONE COLUMN GROUND IMPROVEMENT AR 17% 61950.0000	C.Y.	10.0000 619,500.00	17.1000 1,059,345.00	71.00 % 439,845.00	20.0000 1,239,000.00	100.00 % 619,500.00	16.0000 991,200.00	60.00 % 371,700.00	
452	STONE COLUMN GROUND IMPROVEMENT AR 11% 11720.0000	C.Y.	9.0000 105,480.00	11.8500 138,882.00	31.67 % 33,402.00	13.0000 152,360.00	44.44 % 46,880.00	11.0000 128,920.00	22.22 % 23,440.00	
453	EMBANKMENT SETTLEMENT MONITORING L.S.				198.94 % 169,700.00		310.32 % 264,700.00		99.30 % 84,700.00	
454	SETTLEMENT PROTECTION PLAN L.S.				-16.67 % -1,000.00		150.00 % 9,000.00		66.67 % 4,000.00	
455	DEFORMATION MONITORING L.S.				314.97 % 694,500.00		240.14 % 529,500.00		-31.97 % -70,500.00	
456	VIBRATION MONITORING PLAN L.S.				-60.00 % -7,500.00		300.00 % 37,500.00		-60.00 % -7,500.00	
457	VIBRATION MONITORING L.S.				-21.43 % -75,000.00		-71.43 % -250,000.00		-88.57 % -310,000.00	
458	WATER QUALITY MONITORING EQUIPMENT L.S.				-39.00 % -39,000.00		150.00 % 150,000.00		-40.00 % -40,000.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 91432 N COBURG INDUSTRIAL WAY COBURG, OR 97405-9496 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	GRAHAM CONSTRUCTION & MANAGEMENT, INC. 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
459	WATER QUALITY MONITORING								
	324.0000	DAY	1,235.0000	-93.52 %	100.0000	-91.90 %	600.0000	-51.42 %	
			400,140.00	-374,220.00	32,400.00	-367,740.00	194,400.00	-205,740.00	
460	BUTTERFLY VALVE 12 IN.								
	2.0000	EACH	2,000.0000	-15.00 %	1,800.0000	-10.00 %	2,000.0000	0.00 %	
			4,000.00	-600.00	3,600.00	-400.00	4,000.00	0.00	
461	DUCTILE IRON PIPE FOR TACOMA WATER MAIN 12 IN. DIAM.								
	1009.0000	L.F.	120.0000	-46.42 %	65.0000	-45.83 %	71.0000	-40.83 %	
			121,080.00	-56,201.30	65,585.00	-55,495.00	71,639.00	-49,441.00	
462	FORCE ACCOUNT - CONTAMINATED WATER HANDLING AND DISPOSAL								
		EST.		0.00 %		0.00 %		0.00 %	
			200,000.00		200,000.00		200,000.00		
463	MTCA MATERIAL EXCAVATION INCL. HAUL								
	6980.0000	C.Y.	30.0000	77.33 %	60.0000	100.00 %	55.0000	83.33 %	
			209,400.00	161,936.00	418,800.00	209,400.00	383,900.00	174,500.00	
464	SOIL TESTING AND CHARACTERIZATION - ROADWAY EX								
		L.S.		-27.86 %		-25.33 %		33.34 %	
			187,485.00	-52,235.00	140,000.00	-47,485.00	250,000.00	62,515.00	
465	SOIL TESTING AND CHARACTERIZATION - STRUCTURE EX								
		L.S.		-44.04 %		-36.04 %		99.87 %	
			62,540.00	-27,540.00	40,000.00	-22,540.00	125,000.00	62,460.00	
CONTRACT TOTAL			\$136,745,458.95	-1.49%	\$136,455,888.00	-0.21%	\$144,641,478.10	5.77%	
BASE TOTAL			\$136,745,458.95	-1.49%	\$136,455,888.00	-0.21%	\$144,641,478.10	5.77%	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.		-50.65 %		35.93 %			
			11,550,000.00	5,700,000.00	5,850,000.00	15,700,000.00	4,150,000.00		
2	CLEARING								
	19.8000	ACRE	3,300.0000	521.21 %	20,500.0000	3,200.0000	-3.03 %		
			65,340.00	340,560.00	405,900.00	63,360.00	-1,980.00		
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE								
		EST.		0.00 %		0.00 %			
			175,000.00	175,000.00		175,000.00			
4	REMOVING DRAINAGE STRUCTURE								
	240.0000	EACH	550.0000	4.55 %	575.0000	375.0000	-31.82 %		
			132,000.00	6,000.00	138,000.00	90,000.00	-42,000.00		
5	REMOVING CULVERT END								
	7.0000	EACH	500.0000	45.00 %	725.0000	300.0000	-40.00 %		
			3,500.00	1,575.00	5,075.00	2,100.00	-1,400.00		
6	REMOVE DRAINAGE PIPE								
	9573.0000	L.F.	20.0000	-25.00 %	15.0000	8.0000	-60.00 %		
			191,460.00	-47,865.00	143,595.00	76,584.00	-114,876.00		
7	REMOVE EXISTING SANITARY SEWER FORCE MAIN								
	1600.0000	L.F.	8.0000	62.50 %	13.0000	30.0000	275.00 %		
			12,800.00	8,000.00	20,800.00	48,000.00	35,200.00		
8	REMOVE EXISTING WATER MAIN								
	1400.0000	L.F.	8.0000	87.50 %	15.0000	20.0000	150.00 %		
			11,200.00	9,800.00	21,000.00	28,000.00	16,800.00		
9	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS								
		EST.		0.00 %		0.00 %			
			11,000.00	11,000.00		11,000.00			
10	REMOVING SHAFT OBSTRUCTIONS								
		EST.		0.00 %		0.00 %			
			798,000.00	798,000.00		798,000.00			
11	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS								
		EST.		0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
12	REMOVING LIGHT STANDARD SHAFT OBSTRUCTIONS	EST.		0.00 %		0.00 %			
			8,000.00		8,000.00		8,000.00		
13	WORK ACCESS - PUYALLUP RIVER	L.S.		266.67 %		206.67 %			
			1,500,000.00		5,500,000.00		4,600,000.00		3,100,000.00
14	FORCE ACCOUNT - REMOVING STEEL CASING PIPE OBSTRUCTION	EST.		0.00 %		0.00 %			
			23,850.00		23,850.00		23,850.00		
15	REMOVING PORTION OF EXISTING BRIDGE NO. 5/455	L.S.		-78.86 %		-87.00 %			
			200,000.00		42,279.17		26,000.00		-174,000.00
16	REMOVING EXISTING BRIDGE NO. 5/454N-N	L.S.		-79.50 %		-82.67 %			
			150,000.00		30,748.49		26,000.00		-124,000.00
17	REMOVING EXISTING BRIDGE NO. 5/455E-N	L.S.		-81.91 %		-69.41 %			
			85,000.00		15,374.24		26,000.00		-59,000.00
18	REMOVING EXISTING BRIDGE NO. 5/455N-N	L.S.		-82.92 %		-65.33 %			
			75,000.00		12,811.87		26,000.00		-49,000.00
19	REMOVING EXISTING BRIDGE NO. 167/11E-N	L.S.		-86.76 %		-82.67 %			
			150,000.00		19,858.40		26,000.00		-124,000.00
20	REMOVING CEMENT CONC. SIDEWALK	S.Y.		140.00 %		-33.33 %			
	670.0000		7.5000		18.0000		5.0000		
			5,025.00		12,060.00		3,350.00		-1,675.00
21	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.		50.00 %		-20.00 %			
	1190.0000		5.0000		7.5000		4.0000		
			5,950.00		8,925.00		4,760.00		-1,190.00
22	REMOVING ASPHALT CONC. PAVEMENT	S.Y.		92.31 %		-57.69 %			
	3150.0000		6.5000		12.5000		2.7500		
			20,475.00		39,375.00		8,662.50		-11,812.50

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
23	REMOVING CONC. BARRIER								
	3680.0000	L.F.	3.5000	4.0000	14.29 %	8.0000	128.57 %		
			12,880.00	14,720.00	1,840.00	29,440.00	16,560.00		
24	REMOVING GUARDRAIL								
	7150.0000	L.F.	3.5000	4.0000	14.29 %	3.7500	7.14 %		
			25,025.00	28,600.00	3,575.00	26,812.50	1,787.50		
25	REMOVING GUARDRAIL ANCHOR								
	19.0000	EACH	215.0000	200.0000	-6.98 %	210.0000	-2.33 %		
			4,085.00	3,800.00	-285.00	3,990.00	-95.00		
26	REMOVING IMPACT ATTENUATOR								
	2.0000	EACH	3,200.0000	3,300.0000	3.13 %	3,300.0000	3.13 %		
			6,400.00	6,600.00	200.00	6,600.00	200.00		
27	REMOVING CABLE BARRIER								
	4840.0000	L.F.	2.0000	4.0000	100.00 %	4.5000	125.00 %		
			9,680.00	19,360.00	9,680.00	21,780.00	12,100.00		
28	REMOVING PAINT LINE								
	73470.0000	L.F.	0.4000	0.3000	-25.00 %	0.5000	25.00 %		
			29,388.00	22,041.00	-7,347.00	36,735.00	7,347.00		
29	REMOVING PLASTIC LINE								
	42610.0000	L.F.	1.0000	0.7000	-30.00 %	0.7500	-25.00 %		
			42,610.00	29,827.00	-12,783.00	31,957.50	-10,652.50		
30	REMOVING PLASTIC TRAFFIC MARKING								
	74.0000	EACH	70.0000	85.0000	21.43 %	67.0000	-4.29 %		
			5,180.00	6,290.00	1,110.00	4,958.00	-222.00		
31	REMOVING RAISED PAVEMENT MARKER								
	22.3000	HUND	200.0000	125.0000	-37.50 %	205.0000	2.50 %		
			4,460.00	2,787.50	-1,672.50	4,571.50	111.50		
32	REMOVING CHAIN LINK FENCE								
	5930.0000	L.F.	3.7500	4.0000	6.67 %	4.5000	20.00 %		
			22,237.50	23,720.00	1,482.50	26,685.00	4,447.50		
33	REMOVING UTILITY POLES								
		L.S.			5.00 %		400.00 %		
			8,000.00	8,400.00	400.00	40,000.00	32,000.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
34	REMOVE AND DISPOSE OF EXISTING ASBESTOS CEMENT PIPE								
	345.0000	L.F.	20.0000	46.0000	130.00 %	140.0000	600.00 %		
			6,900.00	15,870.00	8,970.00	48,300.00	41,400.00		
35	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
36	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
GRADING									
37	ROADWAY EXCAVATION INCL. HAUL								
	58560.0000	C.Y.	14.0000	58.0000	314.29 %	55.0000	292.86 %		
			819,840.00	3,396,480.00	2,576,640.00	3,220,800.00	2,400,960.00		
38	ROADWAY EXCAVATION INCL. HAUL - AREA SURCHARGE								
	43230.0000	C.Y.	14.0000	15.0000	7.14 %	8.5000	-39.29 %		
			605,220.00	648,450.00	43,230.00	367,455.00	-237,765.00		
39	ROADWAY EXCAVATION INCL. HAUL - AREA LEVEE REVETMENT								
	3080.0000	C.Y.	14.0000	70.0000	400.00 %	53.0000	278.57 %		
			43,120.00	215,600.00	172,480.00	163,240.00	120,120.00		
40	ROADWAY EXCAVATION INCL. HAUL - AREA CSTW								
	11470.0000	C.Y.	14.0000	63.0000	350.00 %	53.0000	278.57 %		
			160,580.00	722,610.00	562,030.00	607,910.00	447,330.00		
41	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	890.0000	S.Y.	30.0000	46.0000	53.33 %	18.0000	-40.00 %		
			26,700.00	40,940.00	14,240.00	16,020.00	-10,680.00		
42	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL								
	2740.0000	C.Y.	20.0000	87.0000	335.00 %	55.0000	175.00 %		
			54,800.00	238,380.00	183,580.00	150,700.00	95,900.00		
43	SELECT BORROW INCL. HAUL								
	456080.0000	TON	9.5000	18.0000	89.47 %	35.0000	268.42 %		
			4,332,760.00	8,209,440.00	3,876,680.00	15,962,800.00	1,630,040.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING										
44	GRAVEL BORROW INCL. HAUL 3450.0000	TON	9.5000 32,775.00	24.0000 82,800.00	152.63 % 50,025.00	13.0000 44,850.00	36.84 % 12,075.00			
45	SAND DRAINAGE BLANKET 4670.0000	TON	15.0000 70,050.00	22.0000 102,740.00	46.67 % 32,690.00	13.0000 60,710.00	-13.33 % -9,340.00			
46	PREFABRICATED VERTICAL DRAIN 30440.0000	L.F.	4.0000 121,760.00	10.0000 304,400.00	150.00 % 182,640.00	11.0000 334,840.00	175.00 % 213,080.00			
47	LIGHTWEIGHT VOLCANIC BORROW INCL. HAUL 2010.0000	TON	74.0000 148,740.00	103.0000 207,030.00	39.19 % 58,290.00	80.0000 160,800.00	8.11 % 12,060.00			
48	GEOFOAM 16328.0000	C.Y.	135.0000 2,204,280.00	133.0000 2,171,624.00	-1.48 % -32,656.00	110.0000 1,796,080.00	-18.52 % -408,200.00			
DRAINAGE										
49	DITCH EXCAVATION INCL. HAUL 1960.0000	C.Y.	14.0000 27,440.00	66.0000 129,360.00	371.43 % 101,920.00	60.0000 117,600.00	328.57 % 90,160.00			
50	CONCRETE INLET 2.0000	EACH	1,100.0000 2,200.00	3,200.0000 6,400.00	190.91 % 4,200.00	1,100.0000 2,200.00	0.00 % 0.00			
51	GRATE INLET TYPE 2 200.0000	EACH	2,200.0000 440,000.00	1,910.0000 382,000.00	-13.18 % -58,000.00	2,100.0000 420,000.00	-4.55 % -20,000.00			
52	COMBINATION INLET 3.0000	EACH	1,400.0000 4,200.00	6,780.0000 20,340.00	384.29 % 16,140.00	1,100.0000 3,300.00	-21.43 % -900.00			
53	CEMENT CONC. GUTTER 994.0000	L.F.	18.0000 17,892.00	25.0000 24,850.00	38.89 % 6,958.00	20.0000 19,880.00	11.11 % 1,988.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
54	QUARRY SPALLS									
	4677.0000	TON	21.0000	36.0000	71.43 %	25.0000	19.05 %			
			98,217.00	168,372.00	70,155.00	116,925.00	18,708.00			
55	ROCK FOR EROSION AND SCOUR PROTECTION									
	4063.0000	TON	21.0000	56.0000	166.67 %	35.0000	66.67 %			
			85,323.00	227,528.00	142,205.00	142,205.00	56,882.00			
56	TAPERED END SECTION WITH TYPE 4 SAFETY BARS 18 IN. DIAM.									
	5.0000	EACH	1,000.0000	1,000.0000	0.00 %	380.0000	-62.00 %			
			5,000.00	5,000.00	0.00	1,900.00	-3,100.00			
57	UNDERDRAIN PIPE 6 IN. DIAM.									
	6984.0000	L.F.	11.5000	10.0000	-13.04 %	11.5000	0.00 %			
			80,316.00	69,840.00	-10,476.00	80,316.00	0.00			
58	UNDERDRAIN PIPE 18 IN. DIAM.									
	730.0000	L.F.	40.0000	40.0000	0.00 %	33.0000	-17.50 %			
			29,200.00	29,200.00	0.00	24,090.00	-5,110.00			
59	DRAIN PIPE 6 IN. DIAM.									
	1079.0000	L.F.	21.0000	45.0000	114.29 %	12.0000	-42.86 %			
			22,659.00	48,555.00	25,896.00	12,948.00	-9,711.00			
60	DRAIN PIPE 12 IN. DIAM.									
	142.0000	L.F.	39.0000	132.0000	238.46 %	150.0000	284.62 %			
			5,538.00	18,744.00	13,206.00	21,300.00	15,762.00			
61	DRAIN PIPE 18 IN. DIAM.									
	597.0000	L.F.	60.0000	72.0000	20.00 %	43.0000	-28.33 %			
			35,820.00	42,984.00	7,164.00	25,671.00	-10,149.00			
62	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 14 IN. DIAM.									
	523.0000	L.F.	60.0000	100.0000	66.67 %	70.0000	16.67 %			
			31,380.00	52,300.00	20,920.00	36,610.00	5,230.00			
63	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 26 IN. DIAM.									
	378.0000	L.F.	135.0000	180.0000	33.33 %	125.0000	-7.41 %			
			51,030.00	68,040.00	17,010.00	47,250.00	-3,780.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
DRAINAGE									
64	CARRIER PIPE 26 IN. DIAM.								
	320.0000	L.F.	135.0000	34.81 %	182.0000	34.81 %	305.0000	125.93 %	
			43,200.00	15,040.00	58,240.00	15,040.00	97,600.00	54,400.00	
STORM SEWER									
65	CATCH BASIN TYPE 1L								
	9.0000	EACH	2,000.0000	125.00 %	4,500.0000	125.00 %	1,200.0000	-40.00 %	
			18,000.00	22,500.00	40,500.00	22,500.00	10,800.00	-7,200.00	
66	CATCH BASIN TYPE 1								
	109.0000	EACH	1,200.0000	150.00 %	3,000.0000	150.00 %	1,100.0000	-8.33 %	
			130,800.00	196,200.00	327,000.00	196,200.00	119,900.00	-10,900.00	
67	CATCH BASIN TYPE 2 48 IN. DIAM.								
	32.0000	EACH	2,800.0000	121.43 %	6,200.0000	121.43 %	2,300.0000	-17.86 %	
			89,600.00	108,800.00	198,400.00	108,800.00	73,600.00	-16,000.00	
68	CATCH BASIN TYPE 2 54 IN. DIAM.								
	1.0000	EACH	4,000.0000	62.50 %	6,500.0000	62.50 %	2,900.0000	-27.50 %	
			4,000.00	2,500.00	6,500.00	2,500.00	2,900.00	-1,100.00	
69	CATCH BASIN TYPE 2 60 IN. DIAM.								
	8.0000	EACH	5,200.0000	23.08 %	6,400.0000	23.08 %	3,300.0000	-36.54 %	
			41,600.00	9,600.00	51,200.00	9,600.00	26,400.00	-15,200.00	
70	CATCH BASIN TYPE 2 72 IN. DIAM.								
	1.0000	EACH	7,000.0000	31.43 %	9,200.0000	31.43 %	4,600.0000	-34.29 %	
			7,000.00	9,200.00	9,200.00	2,200.00	4,600.00	-2,400.00	
71	TESTING STORM SEWER PIPE								
	22776.0000	L.F.	2.2000	263.64 %	8.0000	263.64 %	1.7500	-20.45 %	
			50,107.20	132,100.80	182,208.00	132,100.80	39,858.00	-10,249.20	
72	TESTING CSTW OUTFALL PIPE								
		L.S.		-68.57 %		-68.57 %		-62.86 %	
			7,000.00	2,200.00	2,200.00	-4,800.00	2,600.00	-4,400.00	
73	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.								
	1536.0000	L.F.	45.0000	93.33 %	87.0000	93.33 %	42.0000	-6.67 %	
			69,120.00	64,512.00	133,632.00	64,512.00	64,512.00	-4,608.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
STORM SEWER									
74	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.								
	1039.0000	L.F.	55.0000	81.82 %	100.0000	57,145.00	55.0000	0.00 %	57,145.00
75	PLAIN CONC. STORM SEWER PIPE 24 IN. DIAM.								
	230.0000	L.F.	65.0000	161.54 %	170.0000	14,950.00	67.0000	3.08 %	15,410.00
76	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.								
	134.0000	L.F.	93.0000	125.81 %	210.0000	12,462.00	118.0000	26.88 %	15,812.00
77	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	1973.0000	L.F.	60.0000	66.67 %	100.0000	118,380.00	37.0000	-38.33 %	73,001.00
78	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.								
	390.0000	L.F.	75.0000	74.67 %	131.0000	29,250.00	50.0000	-33.33 %	19,500.00
79	CL. IV REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.								
	50.0000	L.F.	95.0000	94.74 %	185.0000	4,750.00	75.0000	-21.05 %	3,750.00
80	CL. IV REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.								
	214.0000	L.F.	140.0000	35.71 %	190.0000	29,960.00	125.0000	-10.71 %	26,750.00
81	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	2098.0000	L.F.	60.0000	91.67 %	115.0000	125,880.00	37.0000	-38.33 %	77,626.00
82	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.								
	552.0000	L.F.	75.0000	73.33 %	130.0000	41,400.00	50.0000	-33.33 %	27,600.00
83	CL. V REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.								
	140.0000	L.F.	125.0000	20.00 %	150.0000	17,500.00	110.0000	-12.00 %	15,400.00
84	CL. V REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.								
	81.0000	L.F.	160.0000	15.63 %	185.0000	12,960.00	145.0000	-9.38 %	11,745.00

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STORM SEWER									
85	CL. V REINF. CONC. STORM SEWER PIPE 36 IN. DIAM.								
	21.0000	L.F.	180.0000	240.0000	33.33 %	162.0000	-10.00 %		
			3,780.00	5,040.00	1,260.00	3,402.00	-378.00		
86	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	6154.0000	L.F.	40.0000	50.0000	25.00 %	33.0000	-17.50 %		
			246,160.00	307,700.00	61,540.00	203,082.00	-43,078.00		
87	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.								
	2385.0000	L.F.	48.0000	60.0000	25.00 %	37.0000	-22.92 %		
			114,480.00	143,100.00	28,620.00	88,245.00	-26,235.00		
88	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.								
	479.0000	L.F.	60.0000	80.0000	33.33 %	52.0000	-13.33 %		
			28,740.00	38,320.00	9,580.00	24,908.00	-3,832.00		
89	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.								
	587.0000	L.F.	80.0000	101.8900	27.36 %	70.0000	-12.50 %		
			46,960.00	59,809.43	12,849.43	41,090.00	-5,870.00		
90	SCHEDULE A STORM SEWER PIPE 48 IN. DIAM.								
	144.0000	L.F.	140.0000	170.0000	21.43 %	187.0000	33.57 %		
			20,160.00	24,480.00	4,320.00	26,928.00	6,768.00		
91	SOLID WALL PVC STORM SEWER PIPE 6 IN. DIAM.								
	31.0000	L.F.	20.0000	45.0000	125.00 %	30.0000	50.00 %		
			620.00	1,395.00	775.00	930.00	310.00		
92	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.								
	526.0000	L.F.	35.0000	48.0000	37.14 %	37.0000	5.71 %		
			18,410.00	25,248.00	6,838.00	19,462.00	1,052.00		
93	ST. RIB REINF POLYETHYLENE STORM SEWER PIPE 72 IN. DIAM								
	468.0000	L.F.	250.0000	840.0000	236.00 %	682.0000	172.80 %		
			117,000.00	393,120.00	276,120.00	319,176.00	202,176.00		
94	DUCTILE IRON STORM SEWER PIPE 6 IN. DIAM.								
	260.0000	L.F.	90.0000	125.0000	38.89 %	37.0000	-58.89 %		
			23,400.00	32,500.00	9,100.00	9,620.00	-13,780.00		
95	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM.								
	177.0000	L.F.	120.0000	100.0000	-16.67 %	56.0000	-53.33 %		
			21,240.00	17,700.00	-3,540.00	9,912.00	-11,328.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
STORM SEWER									
96	DUCTILE IRON STORM SEWER PIPE 24 IN. DIAM.								
	75.0000	L.F.	160.0000	56.25 %	250.0000	18,750.00	6,750.00	155.0000	-3.13 %
			12,000.00					11,625.00	-375.00
97	DUCTILE IRON STORM SEWER PIPE 30 IN. DIAM.								
	135.0000	L.F.	200.0000	12.50 %	225.0000	30,375.00	3,375.00	210.0000	5.00 %
			27,000.00					28,350.00	1,350.00
98	RESTRAINED JOINT STORM SEWER PIPE 18 IN. DIAM.								
	114.0000	L.F.	250.0000	52.00 %	380.0000	43,320.00	14,820.00	95.0000	-62.00 %
			28,500.00					10,830.00	-17,670.00
99	RESTRAINED JOINT STORM SEWER PIPE 30 IN. DIAM.								
	24.0000	L.F.	400.0000	217.50 %	1,270.0000	30,480.00	20,880.00	270.0000	-32.50 %
			9,600.00					6,480.00	-3,120.00
100	STEEL CASING PIPE 24 IN. DIAM.								
	111.0000	L.F.	500.0000	-40.00 %	300.0000	33,300.00	-22,200.00	470.0000	-6.00 %
			55,500.00					52,170.00	-3,330.00
101	STEEL CASING PIPE 48 IN. DIAM.								
	559.0000	L.F.	1,325.0000	50.94 %	2,000.0000	1,118,000.00	377,325.00	1,550.0000	16.98 %
			740,675.00					866,450.00	125,775.00
102	FLEXIBLE CHECK VALVE 24 IN. DIAM.								
	1.0000	EACH	10,000.0000	30.00 %	13,000.0000	10,000.0000	0.00 %	10,000.0000	0.00 %
			10,000.00					10,000.00	0.00
103	FLANGE JOINT 24 IN. DIAM.								
	1.0000	EACH	900.0000	288.89 %	3,500.0000	900.00	2,600.00	5,200.0000	477.78 %
			900.00					5,200.00	4,300.00
104	FLANGE JOINT 26 IN. DIAM.								
	3.0000	EACH	900.0000	677.78 %	7,000.0000	2,700.00	18,300.00	8,500.0000	844.44 %
			2,700.00					25,500.00	22,800.00
105	LDCC ENCASED STORM SEWER PIPE 18 IN. DIAM.								
	151.0000	L.F.	190.0000	5.26 %	200.0000	30,200.00	1,510.00	147.0000	-22.63 %
			28,690.00					22,197.00	-6,493.00

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
STORM SEWER									
106	GATE VALVE 24 IN.								
	1.0000	EACH	1,750.0000	20,000.0000	1,042.86 %	15,500.0000	785.71 %		
			1,750.00	20,000.00	18,250.00	15,500.00	13,750.00		
SANITARY SEWER									
107	TESTING SEWER PIPE								
	2585.0000	L.F.	3.5000	22.0000	528.57 %	4.5000	28.57 %		
			9,047.50	56,870.00	47,822.50	11,632.50	2,585.00		
108	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM. FM								
	1429.0000	L.F.	150.0000	190.0000	26.67 %	120.0000	-20.00 %		
			214,350.00	271,510.00	57,160.00	171,480.00	-42,870.00		
109	PVC SANITARY SEWER PIPE 24 IN. DIAM.								
	679.0000	L.F.	55.0000	165.0000	200.00 %	105.0000	90.91 %		
			37,345.00	112,035.00	74,690.00	71,295.00	33,950.00		
110	ST. RIB REINF POLYETHYLENE SAN. SEWER PIPE 60 IN. DIAM								
	477.0000	L.F.	250.0000	400.0000	60.00 %	450.0000	80.00 %		
			119,250.00	190,800.00	71,550.00	214,650.00	95,400.00		
111	COMBINED AIR RELEASE/VACUUM VALVE ASSEMBLY 3 IN.								
	1.0000	EACH	4,500.0000	9,600.0000	113.33 %	18,000.0000	300.00 %		
			4,500.00	9,600.00	5,100.00	18,000.00	13,500.00		
WATER LINES									
112	GATE VALVE 8 IN.								
	2.0000	EACH	1,400.0000	2,500.0000	78.57 %	1,500.0000	7.14 %		
			2,800.00	5,000.00	2,200.00	3,000.00	200.00		
113	BUTTERFLY VALVE 14 IN.								
	2.0000	EACH	2,200.0000	5,000.0000	127.27 %	3,000.0000	36.36 %		
			4,400.00	10,000.00	5,600.00	6,000.00	1,600.00		
114	HYDRANT ASSEMBLY - TACOMA								
	3.0000	EACH	6,200.0000	8,000.0000	29.03 %	4,600.0000	-25.81 %		
			18,600.00	24,000.00	5,400.00	13,800.00	-4,800.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES										
115	HYDRANT ASSEMBLY - FIFE									
	3.0000	EACH	6,200.0000	8,000.0000	29.03 %	4,800.0000	-22.58 %			
			18,600.00	24,000.00	5,400.00	14,400.00	-4,200.00			
116	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. - FIFE									
	14.0000	L.F.	90.0000	200.0000	122.22 %	90.0000	0.00 %			
			1,260.00	2,800.00	1,540.00	1,260.00	0.00			
117	DUCTILE IRON PIPE FOR TACOMA WATER MAIN 6 IN. DIAM.									
	36.0000	L.F.	90.0000	200.0000	122.22 %	50.0000	-44.44 %			
			3,240.00	7,200.00	3,960.00	1,800.00	-1,440.00			
118	DUCTILE IRON PIPE FOR TACOMA WATER MAIN 8 IN. DIAM.									
	13.0000	L.F.	110.0000	550.0000	400.00 %	90.0000	-18.18 %			
			1,430.00	7,150.00	5,720.00	1,170.00	-260.00			
119	DUCTILE IRON PIPE FOR WATER MAIN 14 IN. DIAM. - FIFE									
	1413.0000	L.F.	140.0000	175.0000	25.00 %	74.0000	-47.14 %			
			197,820.00	247,275.00	49,455.00	104,562.00	-93,258.00			
120	REMOVAL AND DELIVERY OF ABANDONED HYDRANT									
	2.0000	EACH	500.0000	2,000.0000	300.00 %	2,650.0000	430.00 %			
			1,000.00	4,000.00	3,000.00	5,300.00	4,300.00			
STRUCTURE										
121	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	16974.0000	C.Y.	20.0000	90.0000	350.00 %	55.0000	175.00 %			
			339,480.00	1,527,660.00	1,188,180.00	933,570.00	594,090.00			
122	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL									
	14530.0000	C.Y.	350.0000	350.0000	0.00 %	315.0000	-10.00 %			
			5,085,500.00	5,085,500.00	0.00	4,576,950.00	-508,550.00			
123	SHORING OR EXTRA EXCAVATION CL. A BRIDGE NO. 5/454N-N									
		L.S.			21,400.00 %		216.67 %			
			3,000.00	645,000.00	642,000.00	9,500.00	6,500.00			
124	SHORING OR EXTRA EXCAVATION CL. A OUTFALL HEADWALL									
		L.S.			406.67 %		566.67 %			
			30,000.00	152,000.00	122,000.00	200,000.00	170,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
125	SHORING OR EXTRA EXCAVATION CL. A RETAINING WALLS	L.S.		282.00 %		466.97 %			
			141,100.00	397,900.00	539,000.00	658,900.00	800,000.00		
126	SHORING OR EXTRA EXCAVATION CL. A EX. PETROLEUM PIPELINE	L.S.		642.42 %		66.67 %			
			6,600.00	42,400.00	49,000.00	4,400.00	11,000.00		
127	SHORING OR EXTRA EXCAVATION CL. A STRUCTURAL VAULT	L.S.		119.65 %		116.76 %			
			103,800.00	124,200.00	228,000.00	121,200.00	225,000.00		
128	SHORING OR EXTRA EXCAVATION CL. A DIFF. GR. BARRIER	L.S.		212.00 %		60.00 %			
			25,000.00	53,000.00	78,000.00	15,000.00	40,000.00		
129	SHORING OR EXTRA EXCAVATION CL. A - 72ST AND 60SS LINE	L.S.		2,767.70 %		377.95 %			
			156,920.00	4,343,080.00	4,500,000.00	593,080.00	750,000.00		
130	GRAVEL BACKFILL FOR WALL	C.Y.		96.43 %		-7.14 %			
	3391.0000		28.0000	91,557.00	55.0000	-6,782.00	26.0000		
			94,948.00	15,330.00	186,505.00	7,008.00	88,166.00		
131	AGGREGATE FOR BITUMINOUS SURFACE TREATMENT	C.Y.		350.00 %		160.00 %			
	146.0000		30.0000	15,330.00	135.0000	7,008.00	78.0000		
			4,380.00	15,330.00	19,710.00	7,008.00	11,388.00		
132	FURNISHING & PLACING TEMP. CASING FOR 8'-0" DIA. SHAFT	L.F.		-99.60 %		-89.60 %			
	337.0000		250.0000	-83,913.00	1.0000	8,762.00	26.0000		
			84,250.00	337.00	337.00	-75,488.00	8,762.00		
133	FURNISHING & PLACING TEMP. CASING FOR 10'-0" DIA. SHAFT	L.F.		-99.71 %		-22.86 %			
	2367.0000		350.0000	-826,083.00	1.0000	639,090.00	270.0000		
			828,450.00	2,367.00	2,367.00	-189,360.00	639,090.00		
134	FURNISHING PERMANENT CASING FOR 8'-0" DIAM. SHAFT	L.F.		-18.75 %		-9.38 %			
	590.0000		800.0000	-88,500.00	650.0000	427,750.00	725.0000		
			472,000.00	383,500.00	383,500.00	-44,250.00	427,750.00		
135	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT	L.F.		-8.33 %		-39.58 %			
	722.0000		1,200.0000	-72,200.00	1,100.0000	523,450.00	725.0000		
			866,400.00	794,200.00	794,200.00	-342,950.00	523,450.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
136	PLACING PERMANENT CASING FOR 8'-0" DIAM. SHAFT								
	14.0000	EACH	4,000.0000	25.00 %	5,000.0000	14,000.00	7,400.0000	85.00 %	56,000.00
137	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT								
	33.0000	EACH	6,000.0000	-16.67 %	5,000.0000	-33,000.00	5,600.0000	-6.67 %	198,000.00
			198,000.00		165,000.00		184,800.00	-13,200.00	
138	FURNISHING AND INSTALLING ISOLATION CASING								
	24.0000	L.F.	1,000.0000	-60.00 %	400.0000	24,000.00	2.0000	-99.80 %	24,000.00
			24,000.00		9,600.00		48.00	-23,952.00	
139	FURNISHING AND INSTALLING THERMAL WIRE								
	58660.0000	L.F.	5.0000	-60.00 %	2.0000	293,300.00	7.0000	40.00 %	293,300.00
			293,300.00		117,320.00		410,620.00	117,320.00	
140	CASING SHORING								
	258.0000	L.F.	600.0000	-99.83 %	1.0000	154,800.00	20.0000	-96.67 %	154,800.00
			154,800.00		258.00		5,160.00	-149,640.00	
141	SHAFT - 24 IN. DIAMETER								
	384.0000	L.F.	200.0000	-42.50 %	115.0000	76,800.00	110.0000	-45.00 %	76,800.00
			76,800.00		44,160.00		42,240.00	-34,560.00	
142	SHAFT - 30 IN. DIAMETER								
	743.0000	L.F.	250.0000	-56.00 %	110.0000	185,750.00	110.0000	-56.00 %	185,750.00
			185,750.00		81,730.00		81,730.00	-104,020.00	
143	FURNISHING SOLDIER PILE W 12 X 96								
	378.0000	L.F.	100.0000	-40.00 %	60.0000	37,800.00	75.0000	-25.00 %	37,800.00
			37,800.00		22,680.00		28,350.00	-9,450.00	
144	FURNISHING SOLDIER PILE W 12 X 152								
	56.0000	L.F.	150.0000	33.33 %	200.0000	8,400.00	125.0000	-16.67 %	8,400.00
			8,400.00		11,200.00		7,000.00	-1,400.00	
145	FURNISHING SOLDIER PILE W 18 X 97								
	600.0000	L.F.	100.0000	-30.00 %	70.0000	60,000.00	75.0000	-25.00 %	60,000.00
			60,000.00		42,000.00		45,000.00	-15,000.00	
146	FURNISHING SOLDIER PILE W 18 X 143								
	131.0000	L.F.	150.0000	-46.67 %	80.0000	19,650.00	80.0000	-46.67 %	19,650.00
			19,650.00		10,480.00		10,480.00	-9,170.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
147	STRUCTURE MICROPILE	EACH	6,000.0000 510,000.00	4,400.0000 374,000.00	-26.67 % -136,000.00	4,500.0000 382,500.00	-25.00 % -127,500.00			
148	MICROPILE VERIFICATION LOAD TESTING	EACH	10,000.0000 10,000.00	30,000.0000 30,000.00	200.00 % 20,000.00	33,000.0000 33,000.00	230.00 % 23,000.00			
149	MICROPILE PROOF LOAD TESTING	EACH	2,500.0000 12,500.00	1,700.0000 8,500.00	-32.00 % -4,000.00	1,800.0000 9,000.00	-28.00 % -3,500.00			
150	ST. REINF. BAR FOR BRIDGE	LB.	1.0000 1,341,500.00	1.0000 1,341,500.00	0.00 % 0.00	1.1500 1,542,725.00	15.00 % 201,225.00			
151	ST. REINF. BAR FOR RETAINING WALL	LB.	1.0000 167,150.00	1.0000 167,150.00	0.00 % 0.00	1.1500 192,222.50	15.00 % 25,072.50			
152	ST. REINF. BAR FOR DIFFERENTIAL GRADE TRAFFIC BARRIER	LB.	1.0000 42,085.00	1.0000 42,085.00	0.00 % 0.00	1.2500 52,606.25	25.00 % 10,521.25			
153	ST. REINF. BAR FOR HEADWALL	LB.	1.0000 5,400.00	1.0000 5,400.00	0.00 % 0.00	1.5000 8,100.00	50.00 % 2,700.00			
154	ST. REINF. BAR FOR SHAFT	LB.	0.9000 4,769,460.00	0.8000 4,239,520.00	-11.11 % -529,940.00	1.0000 5,299,400.00	11.11 % 529,940.00			
155	CSL ACCESS TUBE	L.F.	10.0000 67,900.00	3.0000 20,370.00	-70.00 % -47,530.00	35.0000 237,650.00	250.00 % 169,750.00			
156	CONC. CLASS 4000 FOR DIFFERENTIAL GRADE TRAFFIC BARRIER	C.Y.	550.0000 226,600.00	890.0000 366,680.00	61.82 % 140,080.00	625.0000 257,500.00	13.64 % 30,900.00			
157	CONC. CLASS 4000 FOR HEADWALL	C.Y.	550.0000 27,500.00	1,000.0000 50,000.00	81.82 % 22,500.00	575.0000 28,750.00	4.55 % 1,250.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
158	CONC. CLASS 4000 FOR BRIDGE									
	5320.0000	C.Y.	550.0000	580.0000	5.45 %	550.0000	0.00 %			
			2,926,000.00	3,085,600.00	159,600.00	2,926,000.00	0.00			
159	CONC. CLASS 4000 FOR RETAINING WALL									
	1994.0000	C.Y.	550.0000	580.0000	5.45 %	625.0000	13.64 %			
			1,096,700.00	1,156,520.00	59,820.00	1,246,250.00	149,550.00			
160	CONC. CLASS 4000W FOR SEAL									
	240.0000	C.Y.	150.0000	180.0000	20.00 %	135.0000	-10.00 %			
			36,000.00	43,200.00	7,200.00	32,400.00	-3,600.00			
161	CONC. CLASS 4000P FOR SHAFT									
	14455.0000	C.Y.	225.0000	135.0000	-40.00 %	155.0000	-31.11 %			
			3,252,375.00	1,951,425.00	1,300,950.00	2,240,525.00	1,011,850.00			
162	PRESTRESSED CONC. GIRDER WF100G									
	18670.0000	L.F.	402.0000	590.0000	46.77 %	525.0000	30.60 %			
			7,505,340.00	11,015,300.00	3,509,960.00	9,801,750.00	2,296,410.00			
163	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			-33.00	-33.00		-33.00				
164	MODIFIED CONC. OVERLAY									
	240.0000	C.F.	30.0000	9.0000	-70.00 %	250.0000	733.33 %			
			7,200.00	2,160.00	-5,040.00	60,000.00	52,800.00			
165	FINISHING AND CURING MODIFIED CONC. OVERLAY									
	215.0000	S.Y.	40.0000	37.0000	-7.50 %	22.0000	-45.00 %			
			8,600.00	7,955.00	-645.00	4,730.00	-3,870.00			
166	STRUCTURAL LOW ALLOY STEEL									
		L.S.			0.00 %		33.33 %			
			3,000,000.00	3,000,000.00	0.00	4,000,000.00	1,000,000.00			
167	LAGGING									
	3296.0000	S.F.	30.0000	16.0000	-46.67 %	15.0000	-50.00 %			
			98,880.00	52,736.00	-46,144.00	49,440.00	-49,440.00			
168	DISC BEARING - SUPERSTR.									
	15.0000	EACH	20,000.0000	11,000.0000	-45.00 %	9,000.0000	-55.00 %			
			300,000.00	165,000.00	-135,000.00	135,000.00	-165,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
169	SUPERSTRUCTURE - PUYALLUP RIVER BR. NO. 5/456E REPL.	L.S.							
			9,580,000.00	-37.37 %	6,000,000.00	3,580,000.00	7,500,000.00	2,080,000.00	-21.71 %
170	BRIDGE DECK - BR. NO. 5/454N-N REPL.	L.S.							
			1,100,000.00	-9.09 %	1,000,000.00	-100,000.00	1,200,000.00	100,000.00	9.09 %
171	TRAFFIC BARRIER								
	5197.7000	L.F.	125.0000	4.00 %	130.0000		100.0000		-20.00 %
			649,712.50	25,988.50	675,701.00		519,770.00		-129,942.50
172	RS TRAFFIC BARRIER								
	616.0000	L.F.	350.0000	-5.71 %	330.0000		245.0000		-30.00 %
			215,600.00	-12,320.00	203,280.00		150,920.00		-64,680.00
173	NB TRAFFIC BARRIER								
	523.0000	L.F.	350.0000	-14.29 %	300.0000		265.0000		-24.29 %
			183,050.00	-26,150.00	156,900.00		138,595.00		-44,455.00
174	MODIFY BRIDGE DRAIN								
	4.0000	EACH	600.0000	-40.83 %	355.0000		1,400.0000		133.33 %
			2,400.00	-980.00	1,420.00		5,600.00		3,200.00
175	EXPANSION JOINT MODIFICATION BR. NO. 5/452W	L.S.							
			140,000.00	-43.57 %	79,000.00		145,000.00		3.57 %
176	EXPANSION JOINT MODIFICATION BR. NO. 5/452E	L.S.							
			180,000.00	-51.11 %	88,000.00		170,000.00		-5.56 %
177	EXPANSION JOINT MODIFICATION BR. NO. 5/453	L.S.							
			300,000.00	-27.00 %	219,000.00		245,000.00		-18.33 %
				-81,000.00					-55,000.00
178	SCARIFYING CONC. SURFACE								
	215.0000	S.Y.	60.0000	483.33 %	350.0000		190.0000		216.67 %
			12,900.00	62,350.00	75,250.00		40,850.00		27,950.00
179	REMOVING EXISTING CONCRETE OVERLAY								
	215.0000	S.Y.	25.0000	100.00 %	50.0000		27.0000		8.00 %
			5,375.00	5,375.00	10,750.00		5,805.00		430.00

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
180	CONCRETE FASCIA PANEL 32248.0000	S.F.	45.0000 1,451,160.00	48.0000 1,547,904.00	6.67 % 96,744.00	35.0000 1,128,680.00	-22.22 % -322,480.00			
181	GEOFOAM WALL FASCIA 10519.0000	S.F.	45.0000 473,355.00	40.0000 420,760.00	-11.11 % -52,595.00	25.0000 262,975.00	-44.44 % -210,380.00			
182	PIER 1 FASCIA WALL	L.S.			-27.27 %		-47.27 %			
183	PIER 10 FASCIA WALL	L.S.	275,000.00	200,000.00	-75,000.00	145,000.00	-130,000.00			
184	PREFABRICATED DRAINAGE MAT 210.0000	S.Y.	15.0000 3,150.00	15.0000 3,150.00	0.00 % 0.00	17.0000 3,570.00	13.33 % 420.00			
185	BRIDGE APPROACH SLAB 3028.0000	S.Y.	250.0000 757,000.00	400.0000 1,211,200.00	60.00 % 454,200.00	295.0000 893,260.00	18.00 % 136,260.00			
186	LOAD DISTRIBUTION SLAB 4031.0000	S.Y.	200.0000 806,200.00	95.0000 382,945.00	-52.50 % -423,255.00	75.0000 302,325.00	-62.50 % -503,875.00			
187	PRECAST CONCRETE CURTAIN WALL	L.S.			169.23 %		238.46 %			
188	MMFD WALL	L.S.	13,000.00	35,000.00	22,000.00	44,000.00	31,000.00			
189	TEMPORARY LIFTING SPANS	L.S.			67.78 %		0.00 %			
190	STRUCTURE LIFTING SYS FOR TACOMA RAIL BR OVER ACCESS RD	L.S.	450,000.00	755,000.00	305,000.00	450,000.00	0.00			
		L.S.	120,000.00	88,000.00	-32,000.00	400,000.00	280,000.00			
		L.S.	250,000.00	136,000.00	-114,000.00	175,000.00	-75,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
191	TEMPORARY CONSTRUCTION WALKWAY	L.S.		2.80 %		60.00 %			
			250,000.00	7,000.00	257,000.00	150,000.00	400,000.00		
192	PIPE ENCASEMENT 60 IN. DIAM.	L.F.		-32.00 %		-50.00 %			
	444.0000		1,000.0000	-142,080.00	680.0000	-222,000.00	500.0000		
			444,000.00		301,920.00		222,000.00		
193	PIPE ENCASEMENT 72 IN. DIAM.	L.F.		-30.42 %		-54.17 %			
	427.0000		1,200.0000	-155,855.00	835.0000	-277,550.00	550.0000		
			512,400.00		356,545.00		234,850.00		
SURFACING									
194	PERMEABLE BALLAST	C.Y.		67.14 %		-52.86 %			
	221.0000		70.0000	10,387.00	117.0000	-8,177.00	33.0000		
			15,470.00		25,857.00		7,293.00		
195	CRUSHED SURFACING BASE COURSE	TON		57.89 %		-5.26 %			
	41338.0000		19.0000	454,718.00	30.0000	-41,338.00	18.0000		
			785,422.00		1,240,140.00		744,084.00		
196	SHOULDER FINISHING	MI.		296.11 %		10.00 %			
	0.7000		10,000.0000	20,727.36	39,610.5100	700.00	11,000.0000		
			7,000.00		27,727.36		7,700.00		
CEMENT CONCRETE PAVEMENT									
197	CEMENT CONC. PAVEMENT	C.Y.		55.81 %		62.79 %			
	2455.0000		215.0000	294,600.00	335.0000	331,425.00	350.0000		
			527,825.00		822,425.00		859,250.00		
198	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC		0.00 %		0.00 %			
			15,835.00		15,835.00		15,835.00		
199	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC		0.00 %		0.00 %			
			-3.00		-3.00		-3.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
CEMENT CONCRETE PAVEMENT										
200	CORROSION RESISTANT DOWEL BAR 7881.0000	EACH	18.0000 141,858.00	20.0000 157,620.00	11.11 % 15,762.00	21.0000 165,501.00	16.67 % 23,643.00			
201	TIE BAR WITH DRILL HOLE 400.0000	EACH	15.5000 6,200.00	18.0000 7,200.00	16.13 % 1,000.00	19.0000 7,600.00	22.58 % 1,400.00			
HOT MIX ASPHALT										
202	PLANING BITUMINOUS PAVEMENT 14770.0000	S.Y.	4.0000 59,080.00	3.0000 44,310.00	-25.00 % -14,770.00	7.0000 103,390.00	75.00 % 44,310.00			
203	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22 310.0000	TON	135.0000 41,850.00	144.0000 44,640.00	6.67 % 2,790.00	145.0000 44,950.00	7.41 % 3,100.00			
204	FORCE ACCOUNT - PAVEMENT REPAIR FOR SETTLEMENT EST.		501,000.00	501,000.00	0.00 %	501,000.00	0.00 %			
205	HMA CL. 1/2 IN. PG 58-22 59300.0000	TON	75.0000 4,447,500.00	76.0000 4,506,800.00	1.33 % 59,300.00	78.0000 4,625,400.00	4.00 % 177,900.00			
206	HMA CL. 1/2 IN. PG 70-22 7630.0000	TON	75.0000 572,250.00	87.0000 663,810.00	16.00 % 91,560.00	90.0000 686,700.00	20.00 % 114,450.00			
207	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		145,333.00	145,333.00	0.00 %	145,333.00	0.00 %			
208	COMPACTION PRICE ADJUSTMENT CALC		96,885.00	96,885.00	0.00 %	96,885.00	0.00 %			
209	ASPHALT COST PRICE ADJUSTMENT CALC		1,125,515.00	1,125,515.00	0.00 %	1,125,515.00	0.00 %			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
210	COMMERCIAL HMA									
	11.0000	TON	240.0000	258.0000	7.50 %	255.0000	6.25 %			
			2,640.00	2,838.00	198.00	2,805.00	165.00			
211	LONGITUDINAL JOINT SEAL									
	576.0000	L.F.	10.0000	20.0000	100.00 %	12.0000	20.00 %			
			5,760.00	11,520.00	5,760.00	6,912.00	1,152.00			
212	CYCLIC DENSITY PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			-20.00	-20.00		-20.00				
IRRIGATION AND WATER DISTRIBUTION										
213	IRRIGATION SYSTEM									
		L.S.			-47.50 %		25.00 %			
			40,000.00	21,000.00	-19,000.00	50,000.00	10,000.00			
EROSION CONTROL AND ROADSIDE PLANTING										
214	CHECK DAM									
	740.0000	L.F.	12.5000	20.0000	60.00 %	35.0000	180.00 %			
			9,250.00	14,800.00	5,550.00	25,900.00	16,650.00			
215	INLET PROTECTION									
	304.0000	EACH	80.0000	155.0000	93.75 %	125.0000	56.25 %			
			24,320.00	47,120.00	22,800.00	38,000.00	13,680.00			
216	STABILIZED CONSTRUCTION ENTRANCE									
	4251.0000	S.Y.	15.5000	20.0000	29.03 %	35.0000	125.81 %			
			65,890.50	85,020.00	19,129.50	148,785.00	82,894.50			
217	TIRE WASH									
	5.0000	EACH	6,750.0000	95,000.0000	1,307.41 %	15,500.0000	129.63 %			
			33,750.00	475,000.00	441,250.00	77,500.00	43,750.00			
218	STREET CLEANING									
	4590.0000	HR	105.0000	120.0000	14.29 %	130.0000	23.81 %			
			481,950.00	550,800.00	68,850.00	596,700.00	114,750.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND ROADSIDE PLANTING										
219	SILT FENCE									
	17000.0000	L.F.	4.2500	8.0000	88.24 %	4.0000	-5.88 %			
			72,250.00	136,000.00	63,750.00	68,000.00	-4,250.00			
220	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %			
			3,618,496.00	3,618,496.00		3,618,496.00				
221	CESF WATER TREATMENT SYSTEM - FURNISHING									
	11.0000	EACH	50,000.0000	18,000.0000	-64.00 %	23,000.0000	-54.00 %			
			550,000.00	198,000.00	-352,000.00	253,000.00	-297,000.00			
222	CESF WATER TREATMENT SYSTEM - RENTAL									
	177.0000	MO.	13,700.0000	9,200.0000	-32.85 %	10,500.0000	-23.36 %			
			2,424,900.00	1,628,400.00	-796,500.00	1,858,500.00	-566,400.00			
223	CESF WATER TREATMENT SYSTEM - OPERATION									
	4744.0000	HR	120.0000	90.0000	-25.00 %	80.0000	-33.33 %			
			569,280.00	426,960.00	-142,320.00	379,520.00	-189,760.00			
224	FORCE ACCOUNT - CESF WATER TREATMENT SYSTEM - CHEMICALS									
	EST.				0.00 %		0.00 %			
			1,157,380.00	1,157,380.00		1,157,380.00				
225	POST-TREATMENT TANKS (COT)									
	6.0000	EACH	15,000.0000	14,000.0000	-6.67 %	30,500.0000	103.33 %			
			90,000.00	84,000.00	-6,000.00	183,000.00	93,000.00			
226	TEMPORARY CURB									
	26420.0000	L.F.	6.0000	5.0000	-16.67 %	5.5000	-8.33 %			
			158,520.00	132,100.00	-26,420.00	145,310.00	-13,210.00			
227	MULCHING WITH LONG TERM MULCH									
	16.2000	ACRE	3,500.0000	3,700.0000	5.71 %	3,600.0000	2.86 %			
			56,700.00	59,940.00	3,240.00	58,320.00	1,620.00			
228	SEEDING, FERTILIZING, AND MULCHING									
	10.0000	ACRE	4,800.0000	4,500.0000	-6.25 %	5,000.0000	4.17 %			
			48,000.00	45,000.00	-3,000.00	50,000.00	2,000.00			
229	LEVEE SEED MIX AND MULCHING									
	0.5000	ACRE	4,800.0000	4,800.0000	0.00 %	4,100.0000	-14.58 %			
			2,400.00	2,400.00	0.00	2,050.00	-350.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	% DIFF./ AMT.DIFF.
EROSION CONTROL AND ROADSIDE PLANTING									
230	TOPSOIL TYPE A								
	72.0000	C.Y.	45.0000	40.0000	-11.11 %	55.0000	22.22 %		
			3,240.00	2,880.00	-360.00	3,960.00	720.00		
231	PSIPE BOWHALL RED MAPLE 2 IN. CAL. B&B								
	10.0000	EACH	200.0000	260.0000	30.00 %	275.0000	37.50 %		
			2,000.00	2,600.00	600.00	2,750.00	750.00		
232	PSIPE CANADIAN SERVICEBERRY 1 1/2 IN. CAL. B.R.								
	3.0000	EACH	180.0000	180.0000	0.00 %	210.0000	16.67 %		
			540.00	540.00	0.00	630.00	90.00		
233	PSIPE KATSURA TREE 2 IN. CAL. B&B								
	10.0000	EACH	200.0000	260.0000	30.00 %	255.0000	27.50 %		
			2,000.00	2,600.00	600.00	2,550.00	550.00		
234	PSIPE ALASKA YELLOW CEDAR 5-6 FT. HT. B&B								
	18.0000	EACH	150.0000	150.0000	0.00 %	155.0000	3.33 %		
			2,700.00	2,700.00	0.00	2,790.00	90.00		
235	PSIPE RED OAK 1 1/2 IN. CAL. B.R.								
	13.0000	EACH	180.0000	140.0000	-22.22 %	210.0000	16.67 %		
			2,340.00	1,820.00	-520.00	2,730.00	390.00		
236	PSIPE FRONTIER ELM 2 IN. CAL. B&B								
	15.0000	EACH	250.0000	280.0000	12.00 %	210.0000	-16.00 %		
			3,750.00	4,200.00	450.00	3,150.00	-600.00		
237	PSIPE COMMON RUSH 6-12 IN. HT. BR								
	7300.0000	EACH	1.0000	1.5000	50.00 %	2.0000	100.00 %		
			7,300.00	10,950.00	3,650.00	14,600.00	7,300.00		
238	PSIPE DAGGER-LEAVED RUSH 6-12 IN. HT. BR								
	7300.0000	EACH	1.0000	1.5000	50.00 %	2.0000	100.00 %		
			7,300.00	10,950.00	3,650.00	14,600.00	7,300.00		
239	PSIPE SLOUGH SEDGE 6-12 IN. HT. BR								
	7300.0000	EACH	1.0000	1.5000	50.00 %	2.0000	100.00 %		
			7,300.00	10,950.00	3,650.00	14,600.00	7,300.00		
240	PSIPE THICK-HEADED SEDGE 6-12 IN. HT. BR								
	7300.0000	EACH	1.0000	1.5000	50.00 %	2.0000	100.00 %		
			7,300.00	10,950.00	3,650.00	14,600.00	7,300.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND ROADSIDE PLANTING										
241	PSIPE SITKA SEDGE 6-12 IN. HT. BR									
	7300.0000	EACH	1.0000	1.5000	50.00 %	2.0000	100.00 %			
			7,300.00	10,950.00	3,650.00	14,600.00	7,300.00			
242	PSIPE BULL RUSH 6-12 IN. HT. BR									
	2150.0000	EACH	1.0000	1.5000	50.00 %	2.0000	100.00 %			
			2,150.00	3,225.00	1,075.00	4,300.00	2,150.00			
243	FINE COMPOST									
	6.1000	ACRE	5,200.0000	5,600.0000	7.69 %	5,400.0000	3.85 %			
			31,720.00	34,160.00	2,440.00	32,940.00	1,220.00			
244	WEED AND PEST CONTROL									
		EST.			0.00 %		0.00 %			
			40,000.00	40,000.00		40,000.00				
245	BARK OR WOOD CHIP MULCH (5FT MULCH RING)									
	25.0000	C.Y.	45.0000	82.0000	82.22 %	50.0000	11.11 %			
			1,125.00	2,050.00	925.00	1,250.00	125.00			
246	MOWING									
	6.6000	ACRE	1,000.0000	1,000.0000	0.00 %	550.0000	-45.00 %			
			6,600.00	6,600.00	0.00	3,630.00	-2,970.00			
247	HIGH VISIBILITY FENCE									
	21750.0000	L.F.	3.2500	4.0000	23.08 %	3.0000	-7.69 %			
			70,687.50	87,000.00	16,312.50	65,250.00	-5,437.50			
248	ENVIRONMENTAL COMPLIANCE LEAD									
		L.S.			-100.00 %		-96.38 %			
			276,000.00	1.50	-275,998.50	10,000.00	-266,000.00			
249	TREATMENT LINER									
	8420.0000	S.Y.	15.0000	35.0000	133.33 %	35.0000	133.33 %			
			126,300.00	294,700.00	168,400.00	294,700.00	168,400.00			
250	TREATMENT LINER - TACOMA									
	360.0000	S.Y.	15.0000	25.0000	66.67 %	35.0000	133.33 %			
			5,400.00	9,000.00	3,600.00	12,600.00	7,200.00			
251	SOIL AMENDMENT TYPE 4									
	1180.0000	S.Y.	15.0000	5.0000	-66.67 %	16.0000	6.67 %			
			17,700.00	5,900.00	-11,800.00	18,880.00	1,180.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	
EROSION CONTROL AND ROADSIDE PLANTING									
252	MEDIA MIX								
	112.0000	C.Y.	24.0000	466.67 %	136.0000	129.17 %	55.0000	129.17 %	
			2,688.00	12,544.00	15,232.00	3,472.00	6,160.00	3,472.00	
253	MEDIA FILTER DRAIN								
	3720.0000	L.F.	32.0000	87.50 %	60.0000	-6.25 %	30.0000	-6.25 %	
			119,040.00	104,160.00	223,200.00	-7,440.00	111,600.00	-7,440.00	
TRAFFIC									
254	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	4630.0000	L.F.	25.0000	-16.00 %	21.0000	-48.00 %	13.0000	-48.00 %	
			115,750.00	-18,520.00	97,230.00	-55,560.00	60,190.00	-55,560.00	
255	CEMENT CONC. TRAFFIC CURB								
	1722.0000	L.F.	28.0000	-17.86 %	23.0000	-28.57 %	20.0000	-28.57 %	
			48,216.00	-8,610.00	39,606.00	-13,776.00	34,440.00	-13,776.00	
256	CEMENT CONC. PEDESTRIAN CURB								
	471.0000	L.F.	28.0000	-21.43 %	22.0000	-28.57 %	20.0000	-28.57 %	
			13,188.00	-2,826.00	10,362.00	-3,768.00	9,420.00	-3,768.00	
257	EXTRUDED CURB								
	5630.0000	L.F.	8.5000	-41.18 %	5.0000	17.65 %	10.0000	17.65 %	
			47,855.00	-19,705.00	28,150.00	8,445.00	56,300.00	8,445.00	
258	TEMPORARY GUARDRAIL CONNECTION TYPE 1								
	12.0000	EACH	1,400.0000	-66.79 %	465.0000	-64.29 %	500.0000	-64.29 %	
			16,800.00	-11,220.00	5,580.00	-10,800.00	6,000.00	-10,800.00	
259	TEMPORARY GUARDRAIL CONNECTION TYPE 2								
	2.0000	EACH	1,600.0000	3.13 %	1,650.0000	12.50 %	1,800.0000	12.50 %	
			3,200.00	100.00	3,300.00	400.00	3,600.00	400.00	
260	BEAM GUARDRAIL TYPE 31								
	4440.0000	L.F.	22.0000	13.64 %	25.0000	27.27 %	28.0000	27.27 %	
			97,680.00	13,320.00	111,000.00	26,640.00	124,320.00	26,640.00	
261	BEAM GUARDRAIL TRANSITION SECTION TYPE 2								
	3.0000	EACH	1,400.0000	7.14 %	1,500.0000	21.43 %	1,700.0000	21.43 %	
			4,200.00	300.00	4,500.00	900.00	5,100.00	900.00	

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
262	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	7.0000	EACH	2,500.0000	3,300.0000	32.00 %	3,600.0000	44.00 %			
			17,500.00	23,100.00	5,600.00	25,200.00	7,700.00			
263	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	9.0000	EACH	2,250.0000	2,650.0000	17.78 %	11,000.0000	388.89 %			
			20,250.00	23,850.00	3,600.00	99,000.00	78,750.00			
264	BEAM GUARDRAIL BULL NOSE TERMINAL									
	1.0000	EACH	6,500.0000	8,800.0000	35.38 %	10,000.0000	53.85 %			
			6,500.00	8,800.00	2,300.00	10,000.00	3,500.00			
265	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000	EACH	750.0000	675.0000	-10.00 %	725.0000	-3.33 %			
			5,250.00	4,725.00	-525.00	5,075.00	-175.00			
266	GUARDRAIL CONNECTION TYPE 1									
	4.0000	EACH	1,600.0000	675.0000	-57.81 %	725.0000	-54.69 %			
			6,400.00	2,700.00	-3,700.00	2,900.00	-3,500.00			
267	PRECAST CONC. BARRIER TYPE 2									
	4951.0000	L.F.	42.0000	50.0000	19.05 %	50.0000	19.05 %			
			207,942.00	247,550.00	39,608.00	247,550.00	39,608.00			
268	PRECAST CONC. BARRIER TYPE 2 WITH SCUPPER									
	11740.0000	L.F.	42.0000	50.0000	19.05 %	40.0000	-4.76 %			
			493,080.00	587,000.00	93,920.00	469,600.00	-23,480.00			
269	SINGLE SLOPE CONCRETE BARRIER									
	7345.0000	L.F.	85.0000	110.0000	29.41 %	90.0000	5.88 %			
			624,325.00	807,950.00	183,625.00	661,050.00	36,725.00			
270	VARIABLE HEIGHT SINGLE SLOPE CONCRETE BARRIER									
	41.0000	L.F.	90.0000	310.0000	244.44 %	250.0000	177.78 %			
			3,690.00	12,710.00	9,020.00	10,250.00	6,560.00			
271	SINGLE SLOPE CONC. BARRIER LIGHT STANDARD FOUNDATION									
	1.0000	EACH	9,000.0000	12,000.0000	33.33 %	9,500.0000	5.56 %			
			9,000.00	12,000.00	3,000.00	9,500.00	500.00			
272	DIVERGING BARRIER SECTION									
	1.0000	EACH	15,000.0000	13,000.0000	-13.33 %	12,000.0000	-20.00 %			
			15,000.00	13,000.00	-2,000.00	12,000.00	-3,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
273	SHALLOW BARRIER LIGHT STANDARD FOUNDATION									
	5.0000	EACH	12,000.0000	6,500.0000	-45.83 %	12,000.0000	0.00 %			
			60,000.00	32,500.00	-27,500.00	60,000.00	0.00			
274	TEMPORARY CONC. BARRIER									
	11280.0000	L.F.	7.0000	10.0000	42.86 %	6.0000	-14.29 %			
			78,960.00	112,800.00	33,840.00	67,680.00	-11,280.00			
275	TEMPORARY CONC. BARRIER TYPE 2 WITH SCUPPER									
	50719.0000	L.F.	9.0000	30.0000	233.33 %	15.0000	66.67 %			
			456,471.00	1,521,570.00	1,065,099.00	760,785.00	304,314.00			
276	TEMPORARY IMPACT ATTENUATOR									
	8.0000	EACH	3,300.0000	3,500.0000	6.06 %	3,800.0000	15.15 %			
			26,400.00	28,000.00	1,600.00	30,400.00	4,000.00			
277	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	30,000.0000	35,000.0000	16.67 %	37,800.0000	26.00 %			
			30,000.00	35,000.00	5,000.00	37,800.00	7,800.00			
278	RESETTING IMPACT ATTENUATOR									
	21.0000	EACH	1,200.0000	1,000.0000	-16.67 %	1,100.0000	-8.33 %			
			25,200.00	21,000.00	-4,200.00	23,100.00	-2,100.00			
279	TRANSPORTABLE ATTENUATOR									
	8.0000	EACH	10,000.0000	36,000.0000	260.00 %	40,000.0000	300.00 %			
			80,000.00	288,000.00	208,000.00	320,000.00	240,000.00			
280	OPERATION OF TRANSPORTABLE ATTENUATOR									
	11421.0000	HR	55.0000	30.0000	-45.45 %	90.0000	63.64 %			
			628,155.00	342,630.00	-285,525.00	1,027,890.00	399,735.00			
281	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %			
			18,000.00	18,000.00		18,000.00				
282	FLEXIBLE GUIDE POST									
	52.0000	EACH	38.0000	44.0000	15.79 %	37.0000	-2.63 %			
			1,976.00	2,288.00	312.00	1,924.00	-52.00			
283	BARRIER DELINEATOR									
	28.0000	EACH	15.5000	23.0000	48.39 %	22.0000	41.94 %			
			434.00	644.00	210.00	616.00	182.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
284	PAINT LINE									
	117850.0000	L.F.	0.2000	0.2000	0.00 %	0.1500	-25.00 %			
			23,570.00	23,570.00	0.00	17,677.50	-5,892.50			
285	PLASTIC LINE									
	1190.0000	L.F.	1.4000	2.0000	42.86 %	2.3000	64.29 %			
			1,666.00	2,380.00	714.00	2,737.00	1,071.00			
286	PROFILED PLASTIC LINE									
	8430.0000	L.F.	0.8500	1.0000	17.65 %	1.2500	47.06 %			
			7,165.50	8,430.00	1,264.50	10,537.50	3,372.00			
287	PAINTED WIDE LANE LINE									
	12765.0000	L.F.	0.7500	0.2500	-66.67 %	0.4000	-46.67 %			
			9,573.75	3,191.25	-6,382.50	5,106.00	-4,467.75			
288	PLASTIC WIDE LANE LINE									
	6290.0000	L.F.	3.0000	3.0000	0.00 %	4.3500	45.00 %			
			18,870.00	18,870.00	0.00	27,361.50	8,491.50			
289	PLASTIC CROSSWALK LINE									
	1420.0000	S.F.	6.0000	6.0000	0.00 %	7.0000	16.67 %			
			8,520.00	8,520.00	0.00	9,940.00	1,420.00			
290	PLASTIC STOP LINE									
	660.0000	L.F.	9.5000	9.0000	-5.26 %	10.2500	7.89 %			
			6,270.00	5,940.00	-330.00	6,765.00	495.00			
291	TEMPORARY PAINTED TRAFFIC ARROW									
	22.0000	EACH	75.0000	146.0000	94.67 %	67.0000	-10.67 %			
			1,650.00	3,212.00	1,562.00	1,474.00	-176.00			
292	PLASTIC TRAFFIC ARROW									
	51.0000	EACH	175.0000	186.0000	6.29 %	178.0000	1.71 %			
			8,925.00	9,486.00	561.00	9,078.00	153.00			
293	TEMPORARY PAINTED TRAFFIC LETTER									
	24.0000	EACH	50.0000	70.0000	40.00 %	36.0000	-28.00 %			
			1,200.00	1,680.00	480.00	864.00	-336.00			
294	PLASTIC DRAINAGE MARKING									
	165.0000	EACH	30.0000	30.0000	0.00 %	36.0000	20.00 %			
			4,950.00	4,950.00	0.00	5,940.00	990.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
295	PLASTIC JUNCTION BOX MARKING									
	291.0000	EACH	30.0000	30.0000	0.00 %	36.0000	20.00 %			
			8,730.00	8,730.00	0.00	10,476.00	1,746.00			
296	RAISED PAVEMENT MARKER TYPE 2									
	26.6000	HUND	550.0000	315.0000	-42.73 %	490.0000	-10.91 %			
			14,630.00	8,379.00	-6,251.00	13,034.00	-1,596.00			
297	RECESSED PAVEMENT MARKER									
	3.6000	HUND	1,250.0000	1,210.0000	-3.20 %	1,400.0000	12.00 %			
			4,500.00	4,356.00	-144.00	5,040.00	540.00			
298	PERMANENT SIGNING									
		L.S.			85.89 %		99.39 %			
			163,000.00	303,000.00	140,000.00	325,000.00	162,000.00			
299	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	258490.0000	L.F.	0.3500	0.5000	42.86 %	0.4500	28.57 %			
			90,471.50	129,245.00	38,773.50	116,320.50	25,849.00			
300	SIGN BRIDGE NO. 1									
		L.S.			26.15 %		19.23 %			
			130,000.00	164,000.00	34,000.00	155,000.00	25,000.00			
301	SIGN BRIDGE NO. 2									
		L.S.			53.33 %		95.83 %			
			120,000.00	184,000.00	64,000.00	235,000.00	115,000.00			
302	SIGN BRIDGE NO. 3									
		L.S.			-14.37 %		-9.38 %			
			160,000.00	137,000.00	-23,000.00	145,000.00	-15,000.00			
303	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.			33.33 %		58.33 %			
			60,000.00	80,000.00	20,000.00	95,000.00	35,000.00			
304	CANTILEVER SIGN STRUCTURE NO. 2									
		L.S.			33.33 %		58.33 %			
			60,000.00	80,000.00	20,000.00	95,000.00	35,000.00			
305	CANTILEVER SIGN STRUCTURE NO. 3									
		L.S.			33.33 %		66.67 %			
			60,000.00	80,000.00	20,000.00	100,000.00	40,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
306	CANTILEVER SIGN STRUCTURE NO. 4	L.S.			30.00 %			23.33 %		
			60,000.00	78,000.00	18,000.00	74,000.00	14,000.00			
307	BRIDGE MOUNTED SIGN BRACKET NO. 1	L.S.			37.50 %			56.25 %		
			8,000.00	11,000.00	3,000.00	12,500.00	4,500.00			
308	BRIDGE MOUNTED SIGN BRACKET NO. 2	L.S.			50.00 %			56.25 %		
			8,000.00	12,000.00	4,000.00	12,500.00	4,500.00			
309	SIGN COVERING	S.F.	4806.0000	6.5000	-84.62 %	10.0000	53.85 %			
			31,239.00	4,806.00	-26,433.00	48,060.00	16,821.00			
310	TEMPORARY ILLUMINATION SYSTEM	L.S.			155.10 %			100.44 %		
			274,400.00	700,000.00	425,600.00	550,000.00	275,600.00			
311	ILLUMINATION SYSTEM	L.S.			37.23 %			6.50 %		
			1,220,600.00	1,675,000.00	454,400.00	1,300,000.00	79,400.00			
312	TEMPORARY TRAFFIC SIGNAL SYSTEM NO. 1	L.S.			106.84 %			54.72 %		
			61,400.00	127,000.00	65,600.00	95,000.00	33,600.00			
313	TEMPORARY TRAFFIC SIGNAL SYSTEM NO. 2	L.S.			136.89 %			71.79 %		
			55,300.00	131,000.00	75,700.00	95,000.00	39,700.00			
314	TRAFFIC SIGNAL SYSTEM NO. 1 - PORTLAND/27TH	L.S.			33.26 %			23.18 %		
			178,600.00	238,000.00	59,400.00	220,000.00	41,400.00			
315	TRAFFIC SIGNAL SYSTEM NO. 2 - PORTLAND/28TH	L.S.			54.76 %			45.50 %		
			151,200.00	234,000.00	82,800.00	220,000.00	68,800.00			
316	TRAFFIC SIGNAL SYSTEM NO. 3 - BAY/27TH	L.S.			42.09 %			68.97 %		
			130,200.00	185,000.00	54,800.00	220,000.00	89,800.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
317	TRAFFIC SIGNAL SYSTEM NO. 4 - BAY/28TH	L.S.			62.73 %			56.35 %	
			156,700.00	255,000.00	98,300.00	245,000.00	88,300.00		
318	ITS	L.S.			83.93 %			77.14 %	
			560,000.00	1,030,000.00	470,000.00	992,000.00	432,000.00		
319	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
320	SEQUENTIAL ARROW SIGN								
	14508.0000	HR	2.0000	1.0000	-50.00 %	1.5000	-25.00 %		
			29,016.00	14,508.00	-14,508.00	21,762.00	-7,254.00		
321	PORTABLE CHANGEABLE MESSAGE SIGN								
	10340.0000	HR	5.0000	1.0000	-80.00 %	4.0000	-20.00 %		
			51,700.00	10,340.00	-41,360.00	41,360.00	-10,340.00		
322	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			479.88 %			30.47 %	
			172,450.00	1,000,000.00	827,550.00	225,000.00	52,550.00		
323	FLAGGERS								
	2504.0000	HR	55.0000	55.0000	0.00 %	50.0000	-9.09 %		
			137,720.00	137,720.00	0.00	125,200.00	-12,520.00		
324	OTHER TRAFFIC CONTROL LABOR								
	14072.0000	HR	55.0000	55.0000	0.00 %	55.0000	0.00 %		
			773,960.00	773,960.00	0.00	773,960.00	0.00		
325	TRAFFIC CONTROL SUPERVISOR	L.S.			-10.48 %			-82.86 %	
			525,000.00	470,000.00	-55,000.00	90,000.00	-435,000.00		
326	CONSTRUCTION SIGNS CLASS A								
	4307.0000	S.F.	18.5000	40.0000	116.22 %	1.0000	-94.59 %		
			79,679.50	172,280.00	92,600.50	4,307.00	-75,372.50		
327	PLASTIC HOV LANE SYMBOL								
	3.0000	EACH	185.0000	250.0000	35.14 %	150.0000	-18.92 %		
			555.00	750.00	195.00	450.00	-105.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
328	PEDESTRIAN TRAFFIC CONTROL	L.S.			-7.75 %			-86.16 %		
			54,200.00	50,000.00	-4,200.00	7,500.00	-46,700.00			
329	PAINTED CROSSHATCH MARKING	L.F.			122.22 %			-55.56 %		
	340.0000		2.2500	5.0000	935.00	1.0000	-425.00			
330	PLASTIC CROSSHATCH MARKING	L.F.			166.67 %			-11.11 %		
	110.0000		4.5000	12.0000	825.00	4.0000	-55.00			
331	SENSITIVE AREA MARKER	EACH			300.00 %			-79.20 %		
	4.0000		125.0000	500.0000	1,500.00	26.0000	-396.00			
332	POND MARKER	EACH			300.00 %			36.00 %		
	2.0000		125.0000	500.0000	750.00	170.0000	90.00			
333	MEDIA FILTER DRAIN MARKER	EACH			300.00 %			36.00 %		
	60.0000		125.0000	500.0000	22,500.00	170.0000	2,700.00			
334	FIBER OPTIC CABLE MARKERS	EACH			300.00 %			20.00 %		
	22.0000		125.0000	500.0000	8,250.00	150.0000	550.00			
			2,750.00	11,000.00		3,300.00				
OTHER ITEMS										
335	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		
			100,000.00	100,000.00	0.00	100,000.00	0.00			
336	SCHEDULE UPDATE	EACH			0.00 %			0.00 %		
	32.0000		1,500.0000	1,500.0000	0.00	1,500.0000	0.00			
			48,000.00	48,000.00	0.00	48,000.00	0.00			
337	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			328.57 %			257.14 %		
	23810.0000		14.0000	60.0000	1,095,260.00	50.0000	857,160.00			
			333,340.00	1,428,600.00		1,190,500.00				



PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
349	FORCE ACCOUNT - EXCAVATION FOR REMOVING SAMPLE STATIONS	EST.	650.00	650.00	0.00 %	650.00	650.00	0.00 %	650.00	650.00
350	STRUCTURE SURVEYING	L.S.	540,000.00	400,000.00	-25.93 %	345,000.00	400,000.00	-140,000.00	345,000.00	-195,000.00
351	ROADWAY SURVEYING	L.S.	174,000.00	600,000.00	244.83 %	450,000.00	600,000.00	426,000.00	450,000.00	276,000.00
352	BOLLARD TYPE 1	EACH	950.0000	2,000.0000	110.53 %	1,350.0000	2,000.0000	110.53 %	1,350.0000	42.11 %
353	BOLLARD TYPE 2	EACH	950.0000	2,000.0000	110.53 %	1,650.0000	2,000.0000	110.53 %	1,650.0000	73.68 %
354	CEMENT CONC. SIDEWALK	S.Y.	60.0000	60.0000	0.00 %	26.0000	60.0000	-56.67 %	26.0000	-56.67 %
355	CEMENT CONC. CURB RAMP TYPE PARALLEL A	EACH	1,225.0000	1,400.0000	14.29 %	1,900.0000	1,400.0000	14.29 %	1,900.0000	55.10 %
356	CEMENT CONC. CURB RAMP TYPE PARALLEL B	EACH	1,225.0000	1,400.0000	14.29 %	1,900.0000	1,400.0000	14.29 %	1,900.0000	55.10 %
357	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A	EACH	1,225.0000	1,400.0000	14.29 %	1,250.0000	1,400.0000	14.29 %	1,250.0000	2.04 %
358	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A	EACH	1,225.0000	1,400.0000	14.29 %	2,000.0000	1,400.0000	14.29 %	2,000.0000	63.27 %
359	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B	EACH	1,225.0000	1,400.0000	14.29 %	2,000.0000	1,400.0000	14.29 %	2,000.0000	63.27 %

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----      -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
360	DETECTABLE WARNING SURFACE									
	181.0000	S.F.	50.0000	35.0000	-30.00 %	53.0000	6.00 %			
			9,050.00	6,335.00	-2,715.00	9,593.00	543.00			
361	CONC. SLOPE PROTECTION									
	2258.0000	S.Y.	46.0000	90.0000	95.65 %	52.0000	13.04 %			
			103,868.00	203,220.00	99,352.00	117,416.00	13,548.00			
362	CABLE FENCE									
	2101.0000	L.F.	100.0000	100.0000	0.00 %	100.0000	0.00 %			
			210,100.00	210,100.00	0.00	210,100.00	0.00			
363	COATED CHAIN LINK FENCE TYPE 3									
	3295.0000	L.F.	19.0000	15.0000	-21.05 %	17.0000	-10.53 %			
			62,605.00	49,425.00	-13,180.00	56,015.00	-6,590.00			
364	COATED CHAIN LINK FENCE TYPE 4 MODIFIED									
	58.0000	L.F.	75.0000	25.0000	-66.67 %	27.0000	-64.00 %			
			4,350.00	1,450.00	-2,900.00	1,566.00	-2,784.00			
365	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	67.0000	EACH	165.0000	240.0000	45.45 %	138.0000	-16.36 %			
			11,055.00	16,080.00	5,025.00	9,246.00	-1,809.00			
366	SINGLE 6 FT. COATED CHAIN LINK GATE									
	1.0000	EACH	1,100.0000	800.0000	-27.27 %	1,350.0000	22.73 %			
			1,100.00	800.00	-300.00	1,350.00	250.00			
367	DOUBLE 14 FT. COATED CHAIN LINK GATE									
	2.0000	EACH	1,900.0000	1,020.0000	-46.32 %	2,700.0000	42.11 %			
			3,800.00	2,040.00	-1,760.00	5,400.00	1,600.00			
368	CONCRETE MOW STRIP									
	250.0000	L.F.	18.0000	30.0000	66.67 %	38.0000	111.11 %			
			4,500.00	7,500.00	3,000.00	9,500.00	5,000.00			
369	TEMPORARY SHEET PILE CUTOFF WALL									
	20093.0000	S.F.	27.0000	30.0000	11.11 %	30.0000	11.11 %			
			542,511.00	602,790.00	60,279.00	602,790.00	60,279.00			
370	GRAVITY BLOCK WALL									
	1919.0000	S.F.	32.0000	80.0000	150.00 %	20.0000	-37.50 %			
			61,408.00	153,520.00	92,112.00	38,380.00	-23,028.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
371	GRAVITY BLOCK									
	160.0000	EACH	225.0000	110.0000	-51.11 %	315.0000	40.00 %			
			36,000.00	17,600.00	-18,400.00	50,400.00	14,400.00			
372	ISOLATION BARRIER									
		L.S.			-51.50 %		-69.00 %			
			1,000,000.00	485,000.00	-515,000.00	310,000.00	-690,000.00			
373	ADJUST INLET									
	25.0000	EACH	550.0000	500.0000	-9.09 %	565.0000	2.73 %			
			13,750.00	12,500.00	-1,250.00	14,125.00	375.00			
374	ABANDON EXISTING MANHOLE									
	2.0000	EACH	400.0000	1,000.0000	150.00 %	725.0000	81.25 %			
			800.00	2,000.00	1,200.00	1,450.00	650.00			
375	ABANDON DRAINAGE STRUCTURE									
	17.0000	EACH	400.0000	500.0000	25.00 %	390.0000	-2.50 %			
			6,800.00	8,500.00	1,700.00	6,630.00	-170.00			
376	CONNECTION TO DRAINAGE STRUCTURE									
	50.0000	EACH	950.0000	1,800.0000	89.47 %	780.0000	-17.89 %			
			47,500.00	90,000.00	42,500.00	39,000.00	-8,500.00			
377	ADJUST MANHOLE									
	26.0000	EACH	650.0000	1,000.0000	53.85 %	495.0000	-23.85 %			
			16,900.00	26,000.00	9,100.00	12,870.00	-4,030.00			
378	MANHOLE 48 IN. DIAM. TYPE 1									
	4.0000	EACH	3,200.0000	6,000.0000	87.50 %	3,000.0000	-6.25 %			
			12,800.00	24,000.00	11,200.00	12,000.00	-800.00			
379	MANHOLE 48 IN. DIAM. TYPE 3									
	37.0000	EACH	3,200.0000	6,000.0000	87.50 %	3,400.0000	6.25 %			
			118,400.00	222,000.00	103,600.00	125,800.00	7,400.00			
380	MANHOLE 54 IN. DIAM. TYPE 1									
	1.0000	EACH	4,000.0000	9,200.0000	130.00 %	5,000.0000	25.00 %			
			4,000.00	9,200.00	5,200.00	5,000.00	1,000.00			
381	MANHOLE 54 IN. DIAM. TYPE 3									
	2.0000	EACH	4,000.0000	9,200.0000	130.00 %	5,000.0000	25.00 %			
			8,000.00	18,400.00	10,400.00	10,000.00	2,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
382	MANHOLE 60 IN. DIAM. TYPE 1									
	1.0000	EACH	5,000.0000	10,000.0000	100.00 %	5,400.0000	8.00 %			
			5,000.00	10,000.00	5,000.00	5,400.00	400.00			
383	MANHOLE 60 IN. DIAM. TYPE 3									
	2.0000	EACH	5,000.0000	10,000.0000	100.00 %	6,000.0000	20.00 %			
			10,000.00	20,000.00	10,000.00	12,000.00	2,000.00			
384	MANHOLE 72 IN. DIAM. TYPE 3									
	3.0000	EACH	6,900.0000	13,000.0000	88.41 %	6,500.0000	-5.80 %			
			20,700.00	39,000.00	18,300.00	19,500.00	-1,200.00			
385	MANHOLE 84 IN. DIAM. TYPE 2									
	1.0000	EACH	8,000.0000	15,000.0000	87.50 %	8,500.0000	6.25 %			
			8,000.00	15,000.00	7,000.00	8,500.00	500.00			
386	MANHOLE 96 IN. DIAM. TYPE 2									
	2.0000	EACH	10,200.0000	16,000.0000	56.86 %	12,000.0000	17.65 %			
			20,400.00	32,000.00	11,600.00	24,000.00	3,600.00			
387	MANHOLE 120 IN. DIAM. TYPE 2									
	1.0000	EACH	14,000.0000	17,000.0000	21.43 %	18,500.0000	32.14 %			
			14,000.00	17,000.00	3,000.00	18,500.00	4,500.00			
388	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 3									
	21.0000	L.F.	280.0000	250.0000	-10.71 %	310.0000	10.71 %			
			5,880.00	5,250.00	-630.00	6,510.00	630.00			
389	MANHOLE ADDITIONAL HEIGHT 72 IN. DIAM. TYPE 3									
	20.0000	L.F.	380.0000	250.0000	-34.21 %	375.0000	-1.32 %			
			7,600.00	5,000.00	-2,600.00	7,500.00	-100.00			
390	MANHOLE ADDITIONAL HEIGHT 96 IN. DIAM. TYPE 2									
	8.0000	L.F.	500.0000	250.0000	-50.00 %	475.0000	-5.00 %			
			4,000.00	2,000.00	-2,000.00	3,800.00	-200.00			
391	WATER QUALITY VAULT 4'X4'									
	4.0000	EACH	15,000.0000	40,000.0000	166.67 %	1,650.0000	-89.00 %			
			60,000.00	160,000.00	100,000.00	6,600.00	-53,400.00			
392	WATER QUALITY VAULT 8'X4'									
	1.0000	EACH	25,000.0000	45,000.0000	80.00 %	22,000.0000	-12.00 %			
			25,000.00	45,000.00	20,000.00	22,000.00	-3,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
393	WATER QUALITY VAULT 6'X4' WITH BYPASS 2.0000	EACH	22,000.0000 44,000.00	55,000.0000 110,000.00	150.00 % 66,000.00	26,000.0000 52,000.00	18.18 % 8,000.00			
394	ADJUST CATCH BASIN 14.0000	EACH	475.0000 6,650.00	600.0000 8,400.00	26.32 % 1,750.00	500.0000 7,000.00	5.26 % 350.00			
395	FORCE ACCOUNT - CLEANING EXISTING DRAINAGE STRUCTURE EST.		39,375.00	39,375.00	0.00 %	39,375.00	0.00 %			
396	FORCE ACCOUNT - EQC STORMWATER MODIFICATION EST.		300,000.00	300,000.00	0.00 %	300,000.00	0.00 %			
397	OPEN FLOW RESTRICTOR 1.0000	EACH	2,850.0000 2,850.00	10,000.0000 10,000.00	250.88 % 7,150.00	10,000.0000 10,000.00	250.88 % 7,150.00			
398	FLOW SPLITTER - CSTW 1.0000	EACH	7,000.0000 7,000.00	45,000.0000 45,000.00	542.86 % 38,000.00	2,000.0000 2,000.00	-71.43 % -5,000.00			
399	FLOW SPLITTER - BIOFILTRATION SWALE 1.0000	EACH	7,000.0000 7,000.00	3,000.0000 3,000.00	-57.14 % -4,000.00	10,000.0000 10,000.00	42.86 % 3,000.00			
400	BIOFILTRATION SWALE - WSDOT L.S.		15,000.00	15,000.00	0.00 %	32,000.00	113.33 % 17,000.00			
401	OIL ABSORBENT BOOM 260.0000	L.F.	7.0000 1,820.00	30.0000 7,800.00	328.57 % 5,980.00	20.0000 5,200.00	185.71 % 3,380.00			
402	ADDITIONAL OIL ABSORBENT BOOM L.S.		1,300.00	6,500.00	400.00 % 5,200.00	4,500.00	246.15 % 3,200.00			
403	PUMP HOUSE BUILDING L.S.		80,000.00	150,000.00	87.50 % 70,000.00	315,000.00	293.75 % 235,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
404	PUMP HOUSE MECHANICAL	L.S.			-0.78 %		9.19 %		
			566,000.00	561,573.74	-4,426.26	618,000.00	52,000.00		
405	PUMP HOUSE ELECTRICAL	L.S.			-15.05 %		1.94 %		
			412,000.00	350,000.00	-62,000.00	420,000.00	8,000.00		
406	STRUCTURAL VAULT	L.S.			53.85 %		-7.69 %		
			325,000.00	500,000.00	175,000.00	300,000.00	-25,000.00		
407	PUMP HOUSE ELECTRICAL UTILITY CONNECTION	L.S.			79.73 %		128.12 %		
			7,233.00	13,000.00	5,767.00	16,500.00	9,267.00		
408	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			300,000.00	300,000.00		300,000.00			
409	FORCE ACCOUNT - ACCESS ROAD MAINTENANCE	EST.			0.00 %		0.00 %		
			62,000.00	62,000.00		62,000.00			
410	FORCE ACCOUNT - CITY STREET REPAIR	EST.			0.00 %		0.00 %		
			89,375.00	89,375.00		89,375.00			
411	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
412	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-73.00	-73.00		-73.00			
413	FUEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		
			952,950.00	952,950.00		952,950.00			
414	STEEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		
			150,000.00	150,000.00		150,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
415	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %			
			-55.00		-55.00			-55.00	
416	SPCC PLAN	L.S.		-99.99 %		-45.00 %			
			10,000.00	-9,999.00	1.00	-4,500.00	5,500.00		
417	FIELD OFFICE BUILDING	L.S.		266.67 %		166.67 %			
			60,000.00	160,000.00	220,000.00	100,000.00	160,000.00		
418	WORK ACCESS PLAN	L.S.		-50.00 %		-50.00 %			
			100,000.00	50,000.00	50,000.00	-50,000.00	50,000.00		
419	PIPE AND ENCASEMENT INSTALLATION PLAN	L.S.		-100.00 %		-86.00 %			
			50,000.00	-49,999.00	1.00	-43,000.00	7,000.00		
420	GEOMEMBRANE	S.Y.		220.00 %		-30.00 %			
	4970.0000		10.0000	109,340.00	32.0000	-14,910.00	7.0000		
			49,700.00		159,040.00		34,790.00		
421	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.		-60.00 %		-20.00 %			
	15690.0000		2.5000	-23,535.00	1.0000	-7,845.00	2.0000		
			39,225.00		15,690.00		31,380.00		
422	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.		-50.00 %		0.00 %			
	9720.0000		2.0000	-9,720.00	1.0000	0.00	2.0000		
			19,440.00		9,720.00		19,440.00		
423	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.		-60.00 %		0.00 %			
	4540.0000		2.5000	-6,810.00	1.0000	0.00	2.5000		
			11,350.00		4,540.00		11,350.00		
424	CONSTRUCTION GEOTEXTILE FOR VOLCANIC FILTRATION	S.Y.		0.00 %		16.67 %			
	2980.0000		3.0000	0.00	3.0000	1,490.00	3.5000		
			8,940.00		8,940.00		10,430.00		
425	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.		60.00 %		-20.00 %			
	260.0000		2.5000	390.00	4.0000	-130.00	2.0000		
			650.00		1,040.00		520.00		

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
426	LOAD DISTRIBUTION MAT 14510.0000	S.F.	2.2000 31,922.00	7.0000 101,570.00	218.18 % 69,648.00	3.5000 50,785.00	59.09 % 18,863.00			
427	GEOSYNTHETIC RETAINING WALL 98891.0000	S.F.	12.0000 1,186,692.00	22.0000 2,175,602.00	83.33 % 988,910.00	14.0000 1,384,474.00	16.67 % 197,782.00			
428	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL 80252.0000	C.Y.	15.5000 1,243,906.00	41.0000 3,290,332.00	164.52 % 2,046,426.00	13.0000 1,043,276.00	-16.13 % -200,630.00			
429	NO TRESPASSING SIGN 16.0000	EACH	250.0000 4,000.00	300.0000 4,800.00	20.00 % 800.00	400.0000 6,400.00	60.00 % 2,400.00			
430	HEALTH AND SAFETY PLAN L.S.		10,000.00	1.00	-99.99 % -9,999.00	125.00	-98.75 % -9,875.00			
431	SHOTCRETE FACING 32501.0000	S.F.	15.0000 487,515.00	10.0000 325,010.00	-33.33 % -162,505.00	16.0000 520,016.00	6.67 % 32,501.00			
432	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		40,000.00	40,000.00	0.00 %	40,000.00	0.00 %			
433	JUST IN TIME TRAINING L.S.		15,000.00	12,000.00	-20.00 % -3,000.00	7,500.00	-50.00 % -7,500.00			
434	INSERTION AND RECEIVING PITS L.S.		286,100.00	250,000.00	-12.62 % -36,100.00	110,000.00	-61.55 % -176,100.00			
435	FORCE ACCOUNT - POTHOLING EST.		55,000.00	55,000.00	0.00 %	55,000.00	0.00 %			
436	FORCE ACCOUNT - POTHOLE AND REMOVE EXIST. STREET EST.		30,000.00	30,000.00	0.00 %	30,000.00	0.00 %			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
437	FORCE ACCOUNT - TELEVISION INSPECTION									
	EST.				0.00 %			0.00 %		
			150,000.00	150,000.00		150,000.00				
438	FORCE ACCOUNT - TEMPORARY SEWER DRAINAGE BYPASS									
	EST.				0.00 %			0.00 %		
			420,000.00	420,000.00		420,000.00				
439	TEMPORARY SEWER BYPASS 24 IN. DIAM. - FIFE									
	L.S.				-60.00 %			-73.33 %		
			150,000.00	60,000.00	-90,000.00	40,000.00	-110,000.00			
440	T STREET TEMPORARY SEWER BYPASS 60 IN. DIAM.									
	L.S.				-37.27 %			-81.82 %		
			1,100,000.00	690,000.00	-410,000.00	200,000.00	-900,000.00			
441	T STREET TEMPORARY SEWER BYPASS 72 IN. DIAM.									
	L.S.				-8.00 %			-50.00 %		
			750,000.00	690,000.00	-60,000.00	375,000.00	-375,000.00			
442	RAILROAD TRACK DEWATERING SYSTEM INSTALLATION									
	L.S.				309.09 %			68.18 %		
			22,000.00	90,000.00	68,000.00	37,000.00	15,000.00			
443	RAILROAD TRACK DEWATERING SYSTEM OPERATION									
	20.0000 DAY		500.0000	6,000.0000	1,100.00 %	2,300.0000	360.00 %			
			10,000.00	120,000.00	110,000.00	46,000.00	36,000.00			
444	UP RAILROAD TRACK EMBANKMENT GROUTING PLAN									
	L.S.				-99.98 %			6.00 %		
			5,000.00	1.00	-4,999.00	5,300.00	300.00			
445	RAILROAD TRACK EMBANKMENT GROUTING									
	L.S.				70.07 %			97.28 %		
			73,500.00	125,000.00	51,500.00	145,000.00	71,500.00			
446	CDSM SCC TEST AREA									
	1.0000 EACH		150,000.0000	750,000.0000	400.00 %	130,000.0000	-13.33 %			
			150,000.00	750,000.00	600,000.00	130,000.00	-20,000.00			
447	CDSM SCC GROUND IMPROVEMENT									
	31237.0000 C.Y.		92.0000	65.0000	-29.35 %	100.0000	8.70 %			
			2,873,804.00	2,030,405.00	-843,399.00	3,123,700.00	249,896.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC      FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY      18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302      BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100982      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
448	JET GROUT SCC TEST AREA									
	1.0000	EACH	190,000.0000	66,000.0000	-65.26 %	165,000.0000	-13.16 %			
			190,000.00	66,000.00	-124,000.00	165,000.00	-25,000.00			
449	JET GROUT SCC GROUND IMPROVEMENT									
	9550.0000	C.Y.	450.0000	300.0000	-33.33 %	210.0000	-53.33 %			
			4,297,500.00	2,865,000.00	1,432,500.00	2,005,500.00	2,292,000.00			
450	STONE COLUMN GROUND IMPROVEMENT AR 22%									
	87256.0000	C.Y.	14.0000	25.0000	78.57 %	22.0000	57.14 %			
			1,221,584.00	2,181,400.00	959,816.00	1,919,632.00	698,048.00			
451	STONE COLUMN GROUND IMPROVEMENT AR 17%									
	61950.0000	C.Y.	10.0000	20.0000	100.00 %	19.0000	90.00 %			
			619,500.00	1,239,000.00	619,500.00	1,177,050.00	557,550.00			
452	STONE COLUMN GROUND IMPROVEMENT AR 11%									
	11720.0000	C.Y.	9.0000	20.0000	122.22 %	11.0000	22.22 %			
			105,480.00	234,400.00	128,920.00	128,920.00	23,440.00			
453	EMBANKMENT SETTLEMENT MONITORING									
		L.S.			-64.83 %		662.02 %			
			85,300.00	30,000.00	-55,300.00	650,000.00	564,700.00			
454	SETTLEMENT PROTECTION PLAN									
		L.S.			-99.98 %		-50.00 %			
			6,000.00	1.00	-5,999.00	3,000.00	-3,000.00			
455	DEFORMATION MONITORING									
		L.S.			-59.18 %		-97.73 %			
			220,500.00	90,000.00	-130,500.00	5,000.00	-215,500.00			
456	VIBRATION MONITORING PLAN									
		L.S.			-99.99 %		-60.00 %			
			12,500.00	1.00	-12,499.00	5,000.00	-7,500.00			
457	VIBRATION MONITORING									
		L.S.			-95.71 %		-97.14 %			
			350,000.00	15,000.00	-335,000.00	10,000.00	-340,000.00			
458	WATER QUALITY MONITORING EQUIPMENT									
		L.S.			120.00 %		100.00 %			
			100,000.00	220,000.00	120,000.00	200,000.00	100,000.00			

PS&E JOB NO : 13C507 REVISION NO :  
 CONTRACT NO : 008670 REGION NO : 3  
 VERSION NO : 5 WORK ORDER# : XL3498  
 HWY : SR 005,167  
 TITLE : I-5  
 PORTLAND AVENUE TO PORT OF  
 TACOMA ROAD - NORTHBOUND HOV  
 13C507  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Nov 19 2014  
 AWARDED ON : Nov 24 2014

----- 4TH BIDDER ----- 5TH BIDDER -----  
 WALSH CONSTRUCTION CO II LLC FLATIRON WEST, INC  
 16400 SOUTHCENTER PARKWAY 18702 NORTH CREEK PARKWAY #201  
 SUITE 501  
 SEATTLE WA 981883302 BOTHELL WA 980118019  
 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100982 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	CONTRACTOR NUMBER :	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		CONTRACTOR NUMBER :	CONTRACTOR NUMBER :
OTHER ITEMS										
459	WATER QUALITY MONITORING									
	324.0000	DAY	1,235.0000	118.0000	-90.45 %	100.0000	-91.90 %			
			400,140.00	38,232.00	-361,908.00	32,400.00	-367,740.00			
460	BUTTERFLY VALVE 12 IN.									
	2.0000	EACH	2,000.0000	3,500.0000	75.00 %	2,400.0000	20.00 %			
			4,000.00	7,000.00	3,000.00	4,800.00	800.00			
461	DUCTILE IRON PIPE FOR TACOMA WATER MAIN 12 IN. DIAM.									
	1009.0000	L.F.	120.0000	200.0000	66.67 %	67.0000	-44.17 %			
			121,080.00	201,800.00	80,720.00	67,603.00	-53,477.00			
462	FORCE ACCOUNT - CONTAMINATED WATER HANDLING AND DISPOSAL									
	EST.				0.00 %		0.00 %			
			200,000.00	200,000.00		200,000.00				
463	MTCA MATERIAL EXCAVATION INCL. HAUL									
	6980.0000	C.Y.	30.0000	125.0000	316.67 %	59.0000	96.67 %			
			209,400.00	872,500.00	663,100.00	411,820.00	202,420.00			
464	SOIL TESTING AND CHARACTERIZATION - ROADWAY EX									
	L.S.				-88.27 %		-27.99 %			
			187,485.00	22,000.00	-165,485.00	135,000.00	-52,485.00			
465	SOIL TESTING AND CHARACTERIZATION - STRUCTURE EX									
	L.S.				-64.82 %		-94.40 %			
			62,540.00	22,000.00	-40,540.00	3,500.00	-59,040.00			
CONTRACT TOTAL			\$136,745,458.95	\$157,454,044.95	15.14%	\$158,706,168.25	16.06%	\$0.00		
BASE TOTAL			\$136,745,458.95	\$157,454,044.95	15.14%	\$158,706,168.25	16.06%	NO BID THIS ALTERNATE		