

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	442,800.00	370,000.00	300,000.00	400,000.00
2	CLEARING AND GRUBBING					
	2.2200 ha		7,500.0000	12,500.0000	10,000.0000	10,500.0000
			16,650.00	27,750.00	22,200.00	23,310.00
3	DELETED ITEM					
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00
4	REMOVING PORTION OF EXISTING BRIDGE	L.S.	30,000.00	100,000.00	20,000.00	35,000.00
5	REMOVING GUARDRAIL					
	1158.0000 m		6.2500	6.0500	8.0000	6.1000
			7,237.50	7,005.90	9,264.00	7,063.80
6	REMOVING GUARDRAIL ANCHOR					
	8.0000 EACH		175.0000	125.0000	150.0000	130.0000
			1,400.00	1,000.00	1,200.00	1,040.00
7	REMOVING PAINT STRIPE					
	5312.0000 m		1.5000	0.9500	1.0000	1.0000
			7,968.00	5,046.40	5,312.00	5,312.00
8	REMOVING CHAIN LINK FENCE					
	487.0000 m		6.5000	8.0000	7.0000	6.6000
			3,165.50	3,896.00	3,409.00	3,214.20
GRADING						
9	ROADWAY EXCAVATION INCL. HAUL					
	9940.0000 m3		6.0000	7.0000	8.0000	10.2500
			59,640.00	69,580.00	79,520.00	101,885.00
10	EMBANKMENT COMPACTION					
	8600.0000 m3		1.5000	2.0000	2.0000	1.6000
			12,900.00	17,200.00	17,200.00	13,760.00
11	POND EXCAVATION INCL. HAUL					
	29150.0000 m3		10.0000	7.0000	6.0000	9.2500
			291,500.00	204,050.00	174,900.00	269,637.50

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	I-90 SUNSET I/C MODIFICATIONS	19460 84TH AVE S	320 - 106TH AVE NE	120 N RALPH ST
	STAGE 1	KENT WA 98032-1240	98004-5732	99202-4795
	00A004	SEATTLE WA 981680388	BELLEVUE WA 980093686	SPOKANE WA 992020008
PROJECT	: IM-0901(416)	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 462000
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DRAINAGE								
12	FILTER BLANKET							
	3.7500	m3	40.0000	75.0000	90.0000	55.0000		
			150.00	281.25	337.50	206.25		
13	LIGHT LOOSE RIPRAP							
	20.0000	m3	50.0000	100.0000	70.0000	50.0000		
			1,000.00	2,000.00	1,400.00	1,000.00		
14	QUARRY SPALLS							
	125.0000	m3	65.0000	100.0000	30.0000	36.0000		
			8,125.00	12,500.00	3,750.00	4,500.00		
15	CL. IV REINF. CONC. CULV. PIPE 900 MM DIAM.							
	15.0000	m	200.0000	310.0000	225.0000	260.0000		
			3,000.00	4,650.00	3,375.00	3,900.00		
STORM SEWER								
16	CATCH BASIN TYPE 2 1200 MM DIAM.							
	6.0000	EACH	1,800.0000	1,700.0000	2,400.0000	1,600.0000		
			10,800.00	10,200.00	14,400.00	9,600.00		
17	CATCH BASIN TYPE 2 1500 MM DIAM.							
	2.0000	EACH	3,000.0000	3,375.0000	6,000.0000	4,100.0000		
			6,000.00	6,750.00	12,000.00	8,200.00		
18	CATCH BASIN TYPE 2 1800 MM DIAM. W/BAFFLE							
	1.0000	EACH	5,000.0000	5,750.0000	7,000.0000	6,600.0000		
			5,000.00	5,750.00	7,000.00	6,600.00		
19	TESTING STORM SEWER PIPE							
	473.0000	m	4.0000	4.0000	3.0000	4.2500		
			1,892.00	1,892.00	1,419.00	2,010.25		
20	SCHEDULE A STORM SEWER PIPE 300 MM DIAM.							
	199.0000	m	55.0000	38.8500	45.0000	66.0000		
			10,945.00	7,731.15	8,955.00	13,134.00		
21	SCHEDULE A STORM SEWER PIPE 600 MM DIAM.							
	172.0000	m	120.0000	70.0000	100.0000	96.0000		
			20,640.00	12,040.00	17,200.00	16,512.00		
22	SCHEDULE A STORM SEWER PIPE 750 MM DIAM.							
	45.0000	m	150.0000	175.0000	165.0000	135.0000		
			6,750.00	7,875.00	7,425.00	6,075.00		

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STORM SEWER						
23	SCHEDULE A STORM SEWER PIPE 900 MM DIAM.					
	86.0000	m	200.0000 17,200.00	310.0000 26,660.00	200.0000 17,200.00	155.0000 13,330.00
24	DEBRIS BARRIER FOR PIPE					
	2.0000	EACH	250.0000 500.00	1,000.0000 2,000.00	500.0000 1,000.00	1,550.0000 3,100.00
25	CLAY LINER					
	1630.0000	m3	350.0000 570,500.00	33.2500 54,197.50	20.0000 32,600.00	5.6000 9,128.00
26	CONCRETE LINER					
	145.0000	m3	400.0000 58,000.00	400.0000 58,000.00	380.0000 55,100.00	100.0000 14,500.00
27	TEMPORARY RISER AND OUTFALL PIPE					
	1.0000	EACH	1,000.0000 1,000.00	2,000.0000 2,000.00	8,000.0000 8,000.00	2,600.0000 2,600.00
28	TEMPORARY SCHEDULE A STORM SEWER PIPE 450 MM DIAM.					
	92.0000	m	120.0000 11,040.00	50.0000 4,600.00	70.0000 6,440.00	95.0000 8,740.00
29	BORING OR JACKING PIPE 750 MM DIAM.					
	45.0000	m	900.0000 40,500.00	600.0000 27,000.00	600.0000 27,000.00	850.0000 38,250.00
STRUCTURE						
30	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	40.0000	m3	35.0000 1,400.00	50.0000 2,000.00	32.0000 1,280.00	25.5000 1,020.00
31	SHORING OR EXTRA EXCAVATION CL. A L.S.					
			1,800.00	15,000.00	4,000.00	25,000.00
32	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL					
	94.0000	m3	400.0000 37,600.00	200.0000 18,800.00	220.0000 20,680.00	900.0000 84,600.00
33	FURNISHING & PLACING TEMP. CASING FOR 1.525 DIAM. SHAFT					
	52.0000	m	1,625.0000 84,500.00	350.0000 18,200.00	350.0000 18,200.00	210.0000 10,920.00

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	STAGE 1	KENT WA 98032-1240	98004-5732	99202-4795
	00A004	SEATTLE WA 981680388	BELLEVUE WA 980093686	SPOKANE WA 992020008
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STRUCTURE						
34	ST. REINF. BAR FOR BRIDGE 4261.0000	kg	1.2500 5,326.25	1.1000 4,687.10	1.1000 4,687.10	2.0000 8,522.00
35	ST. REINF. BAR FOR SHAFT 8133.0000	kg	1.2500 10,166.25	1.1000 8,946.30	1.1000 8,946.30	1.0000 8,133.00
36	CONC. CLASS 28 FOR BRIDGE 44.0000	m3	320.0000 14,080.00	775.0000 34,100.00	1,400.0000 61,600.00	1,000.0000 44,000.00
37	CONC. CLASS 28P FOR SHAFT 94.0000	m3	250.0000 23,500.00	150.0000 14,100.00	150.0000 14,100.00	120.0000 11,280.00
38	CSL ACCESS TUBE 312.0000	m	5.0000 1,560.00	5.0000 1,560.00	5.0000 1,560.00	7.0000 2,184.00
39	SHAFT - 750 MM DIAM. FOR SOLDIER PILE WALL 337.0000	m	225.0000 75,825.00	220.0000 74,140.00	220.0000 74,140.00	200.0000 67,400.00
40	FURNISHING AND INSTALLING SOLDIER PILE - MC460X86 468.0000	m	520.0000 243,360.00	330.0000 154,440.00	330.0000 154,440.00	250.0000 117,000.00
41	FURNISHING AND INSTALLING SOLDIER PILE - W360X196 114.0000	m	210.0000 23,940.00	300.0000 34,200.00	300.0000 34,200.00	250.0000 28,500.00
42	PERMANENT GROUND ANCHOR FOR SOLDIER PILE WALL 34.0000	EACH	2,500.0000 85,000.00	1,500.0000 51,000.00	1,500.0000 51,000.00	2,100.0000 71,400.00
43	PERFORMANCE TEST FOR SOLDIER PILE WALL ANCHOR 3.0000	EACH	1,150.0000 3,450.00	500.0000 1,500.00	500.0000 1,500.00	300.0000 900.00
44	VERIFICATION TEST FOR SOLDIER PILE WALL ANCHOR L.S.		4,000.00	16,000.00	16,000.00	2,500.00

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STRUCTURE						
45	TIMBER LAGGING FOR SOLDIER PILE WALL 54.0000	m3	900.0000 48,600.00	975.0000 52,650.00	975.0000 52,650.00	1,600.0000 86,400.00
46	PREFABRICATED DRAINAGE MATERIAL FOR SOLDIER PILE WALL 502.0000	m2	22.0000 11,044.00	10.0000 5,020.00	10.0000 5,020.00	12.0000 6,024.00
47	CONCRETE FASCIA WALL FOR SOLDIER PILE WALL 581.0000	m2	200.0000 116,200.00	240.0000 139,440.00	320.0000 185,920.00	250.0000 145,250.00
48	FORCE ACCOUNT REMOVING OBSTRUCTIONS EST.		40,000.00	40,000.00	40,000.00	40,000.00
49	SUPERSTRUCTURE FRONT ST. BRIDGE WIDENING L.S.		120,600.00	155,000.00	250,000.00	177,000.00
50	CONDUIT PIPE 53 MM DIAM. 140.0000	m	40.0000 5,600.00	70.0000 9,800.00	65.0000 9,100.00	65.0000 9,100.00
51	TRAFFIC BARRIER 71.0000	m	150.0000 10,650.00	220.0000 15,620.00	250.0000 17,750.00	250.0000 17,750.00
52	MEMBRANE WATERPROOFING (DECK SEAL) 250.0000	m2	25.0000 6,250.00	35.0000 8,750.00	15.0000 3,750.00	12.0000 3,000.00
53	DRILLED HOLE 74.0000	EACH	26.0000 1,924.00	21.5000 1,591.00	15.0000 1,110.00	15.0000 1,110.00
SURFACING						
54	CRUSHED SURFACING BASE COURSE 5610.0000	t	14.0000 78,540.00	13.0000 72,930.00	16.0000 89,760.00	12.7500 71,527.50

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	LIQUID ASPHALT					
57	ANTI-STRIPPING ADDITIVE					
	EST.		4,920.00	4,920.00	4,920.00	4,920.00
	ASPHALT CONCRETE PAVEMENT					
55	ASPHALT CONC. PAVEMENT CL. A PG 64-2:					
	4720.0000 t		30.0000	34.2500	34.0000	32.7500
			141,600.00	161,660.00	160,480.00	154,580.00
56	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	CALC		4,300.00	4,300.00	4,300.00	4,300.00
58	COMPACTION PRICE ADJUSTMENT					
	CALC		2,600.00	2,600.00	2,600.00	2,600.00
	EROSION CONTROL AND PLANTING					
59	SEEDING AND MULCHING - MIX A					
	1.5900 ha		10,000.0000	9,900.0000	9,900.0000	10,000.0000
			15,900.00	15,741.00	15,741.00	15,900.00
60	SEEDING AND MULCHING - MIX B					
	0.3400 ha		12,500.0000	10,000.0000	10,000.0000	10,500.0000
			4,250.00	3,400.00	3,400.00	3,570.00
61	SOIL AMENDMENT					
	175.0000 m3		60.0000	25.5000	29.0000	25.6000
			10,500.00	4,462.50	5,075.00	4,480.00
62	COMPOST					
	100.0000 m3		50.0000	38.5000	29.0000	38.6000
			5,000.00	3,850.00	2,900.00	3,860.00
63	WOOD CHIP MULCH					
	290.0000 m3		35.0000	25.5000	30.0000	25.6000
			10,150.00	7,395.00	8,700.00	7,424.00
64	TEMPORARY WATER POLLUTION/EROSION CONTROL					
	EST.		40,000.00	40,000.00	40,000.00	40,000.00

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EROSION CONTROL AND PLANTING							
65	GEOTEXTILE-ENCASED CHECK DAM 17.0000	EACH	250.0000 4,250.00	100.0000 1,700.00	120.0000 2,040.00	76.0000 1,292.00	
66	STORM DRAIN PROTECTION INSERT 7.0000	EACH	125.0000 875.00	200.0000 1,400.00	65.0000 455.00	95.0000 665.00	
67	TEMPORARY STABILIZED CONSTRUCTION ENTRANCE 2.0000	EACH	1,500.0000 3,000.00	2,500.0000 5,000.00	2,000.0000 4,000.00	2,550.0000 5,100.00	
68	COCONUT FIBER MATTING 600.0000	m2	7.0000 4,200.00	4.5000 2,700.00	5.0000 3,000.00	4.6000 2,760.00	
69	NOXIOUS WEED CONTROL EST.		7,500.00	7,500.00	7,500.00	7,500.00	
70	PSIPE PAPER BIRCH - 0.9 HT, BR 23.0000	EACH	20.0000 460.00	24.5000 563.50	5.0000 115.00	24.6000 565.80	
71	PSIPE OREGON ASH 50 MM CAL, BB 13.0000	EACH	325.0000 4,225.00	240.0000 3,120.00	145.0000 1,885.00	250.0000 3,250.00	
72	PSIPE INCENSE CEDAR 1.2 HT, BB/#7 CONT. 15.0000	EACH	150.0000 2,250.00	66.0000 990.00	50.0000 750.00	70.0000 1,050.00	
73	PSIPE OREGON ASH - 0.9 HT, BR 28.0000	EACH	10.0000 280.00	24.0000 672.00	6.0000 168.00	25.0000 700.00	
74	PSIPE DOUGLAS FIR - 0.6, #2 27.0000	EACH	25.0000 675.00	16.0000 432.00	15.0000 405.00	16.5000 445.50	
75	PSIPE WESTERN RED CEDAR - 0.6, #2 160.0000	EACH	25.0000 4,000.00	16.0000 2,560.00	15.0000 2,400.00	16.5000 2,640.00	

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EROSION CONTROL AND PLANTING						
76	PSIPE VINE MAPLE .6 HT, # 2 CONT.					
	27.0000 EACH	25.0000	16.0000	13.0000	16.5000	
		675.00	432.00	351.00	445.50	
77	PSIPE WESTERN SERVICE BERRY - 0.6 HT, BR					
	126.0000 EACH	8.0000	6.0000	6.0000	6.2500	
		1,008.00	756.00	756.00	787.50	
78	PSIPE REDTWIG DOGWOOD - 0.6 HT, BR					
	1260.0000 EACH	5.0000	5.8000	3.0000	5.9000	
		6,300.00	7,308.00	3,780.00	7,434.00	
79	PSIPE OCEANSPRAY - 0.6 HT, BR					
	258.0000 EACH	8.0000	5.8000	3.0000	5.9000	
		2,064.00	1,496.40	774.00	1,522.20	
80	PSIPE TWINBERRY - 0.6 HT, BR					
	140.0000 EACH	5.0000	5.0000	5.0000	5.1000	
		700.00	700.00	700.00	714.00	
81	PSIPE OREGON GRAPE - #1 CONT.					
	429.0000 EACH	15.0000	7.0000	6.0000	7.1000	
		6,435.00	3,003.00	2,574.00	3,045.90	
82	PSIPE WESTERN MOCKORANGE - 0.6 HT, BR					
	93.0000 EACH	5.0000	5.0000	5.0000	5.1000	
		465.00	465.00	465.00	474.30	
83	PSIPE WESTERN NINEBARK - 0.6 HT, #1 CONT.					
	171.0000 EACH	5.0000	5.0000	6.0000	5.1000	
		855.00	855.00	1,026.00	872.10	
84	PSIPE RED-FLOWERING CURRANT - 0.45 HT, #1 CONT.					
	93.0000 EACH	15.0000	6.0000	7.0000	6.1000	
		1,395.00	558.00	651.00	567.30	
85	PSIPE NOOTKA ROSE - 0.6 HT, BR					
	290.0000 EACH	5.0000	5.0000	4.0000	5.1000	
		1,450.00	1,450.00	1,160.00	1,479.00	
86	PSIPE SALMONBERRY - 0.6 HT, BR					
	110.0000 EACH	5.0000	5.0000	5.0000	5.1000	
		550.00	550.00	550.00	561.00	

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER#: 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
87	PSIPE DWARF BLUE WILLOW - 0.45 HT, BR 1085.0000	EACH	3.0000 3,255.00	5.8000 6,293.00	6.0000 6,510.00	5.9000 6,401.50
88	PSIPE RED ELDERBERRY - 0.9 HT, BR 90.0000	EACH	8.0000 720.00	7.0000 630.00	4.0000 360.00	7.1000 639.00
89	PSIPE SNOWBERRY - 0.45 HT, BR 2235.0000	EACH	3.0000 6,705.00	5.8000 12,963.00	4.0000 8,940.00	5.9000 13,186.50
90	PSIPE SALA - PLUG OR POT 560.0000	EACH	5.0000 2,800.00	3.0000 1,680.00	4.0000 2,240.00	3.1000 1,736.00
91	PSIPE LONG -LEAVED MAHONIA - #1 CONT. 42.0000	EACH	10.0000 420.00	5.5000 231.00	7.0000 294.00	5.6000 235.20
92	PSIPE SWORD FERN - #1, BR 276.0000	EACH	4.0000 1,104.00	3.0000 828.00	7.0000 1,932.00	3.1000 855.60
93	PSIPE SAWBEAK SEDGE - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	1.0000 1,550.00	1.1000 1,705.00
94	PSIPE SLOUGH SEDGE - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	1.0000 1,550.00	1.1000 1,705.00
95	PSIPE BURREED - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	1.5000 2,325.00	1.1000 1,705.00
96	PSIPE HARDSTEM BULRUSH - BR 1550.0000	EACH	2.5000 3,875.00	1.5000 2,325.00	1.5000 2,325.00	1.6000 2,480.00
97	PSIPE ARROWHEAD - BR 1990.0000	EACH	3.5000 6,965.00	1.5000 2,985.00	1.5000 2,985.00	1.6000 3,184.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

HWY	: SR 090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 90	SCARSELLA BROS. INC.	TRI-STATE CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	I-90 SUNSET I/C MODIFICATIONS	19460 84TH AVE S	320 - 106TH AVE NE	120 N RALPH ST
	STAGE 1	KENT WA 98032-1240	98004-5732	99202-4795
	00A004	SEATTLE WA 981680388	BELLEVUE WA 980093686	SPOKANE WA 992020008
PROJECT	: IM-0901(416)	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 462000
COUNTY(S)	: KING			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
98	BEAM GUARDRAIL TYPE 1					
	1000.0000	m	50.0000	37.1000	38.0000	37.2500
			50,000.00	37,100.00	38,000.00	37,250.00
99	BEAM GUARDRAIL TRANSITION SECTION TYPE 1					
	1.0000	EACH	1,300.0000	1,200.0000	1,300.0000	1,300.0000
			1,300.00	1,200.00	1,300.00	1,300.00
100	BEAM GUARDRAIL FLARED TERMINAL					
	2.0000	EACH	1,925.0000	1,800.0000	1,900.0000	1,900.0000
			3,850.00	3,600.00	3,800.00	3,800.00
101	BEAM GUARDRAIL ANCHOR TYPE 1					
	1.0000	EACH	550.0000	525.0000	550.0000	530.0000
			550.00	525.00	550.00	530.00
102	BEAM GUARDRAIL ANCHOR TYPE 4					
	2.0000	EACH	600.0000	425.0000	450.0000	430.0000
			1,200.00	850.00	900.00	860.00
103	PRECAST CONC. BARRIER TYPE 2					
	141.0000	m	60.0000	72.1500	90.0000	72.2500
			8,460.00	10,173.15	12,690.00	10,187.25
104	CAST-IN-PLACE CONC. BARRIER TYPE A					
	197.0000	m	800.0000	825.0000	560.0000	525.0000
			157,600.00	162,525.00	110,320.00	103,425.00
105	CONC. BARRIER FOR STR. EARTH WALL					
	308.0000	m	550.0000	460.0000	340.0000	525.0000
			169,400.00	141,680.00	104,720.00	161,700.00
106	CONC. BARRIER FOR SOLDIER PILE WALL					
	81.0000	m	180.0000	225.0000	250.0000	525.0000
			14,580.00	18,225.00	20,250.00	42,525.00
107	CONC. BARRIER DELINEATOR					
	21.0000	EACH	5.0000	20.0000	5.0000	20.0000
			105.00	420.00	105.00	420.00
108	TEMPORARY CONC. BARRIER					
	1162.0000	m	35.0000	32.8000	30.0000	33.0000
			40,670.00	38,113.60	34,860.00	38,346.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

HWY : SR 090	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 90	SCARSELLA BROS. INC.	TRI-STATE CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
I-90 SUNSET I/C MODIFICATIONS	19460 84TH AVE S	320 - 106TH AVE NE	120 N RALPH ST
STAGE 1	KENT WA 98032-1240	98004-5732	99202-4795
00A004	SEATTLE WA 981680388	BELLEVUE WA 980093686	SPOKANE WA 992020008
PROJECT : IM-0901(416)	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 462000
COUNTY(S) : KING			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
109	TEMPORARY IMPACT ATTENUATOR					
	2.0000 EACH		6,000.0000	5,500.0000	5,000.0000	5,600.0000
			12,000.00	11,000.00	10,000.00	11,200.00
110	PERMANENT IMPACT ATTENUATOR					
	1.0000 EACH		18,000.0000	34,495.0000	35,000.0000	35,000.0000
			18,000.00	34,495.00	35,000.00	35,000.00
111	REPAIR IMPACT ATTENUATOR					
	EST.		5,000.00	5,000.00	5,000.00	5,000.00
112	TRUCK MOUNTED IMPACT ATTENUATOR					
	1.0000 EACH		8,000.0000	5,000.0000	5,000.0000	15,000.0000
			8,000.00	5,000.00	5,000.00	15,000.00
113	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	96.0000 HR		30.0000	50.0000	45.0000	37.0000
			2,880.00	4,800.00	4,320.00	3,552.00
114	FLEXIBLE GUIDE POST					
	33.0000 EACH		4.0000	20.5000	21.0000	21.0000
			132.00	676.50	693.00	693.00
115	MMA AERIAL SURVEILLANCE FULL MARKER					
	1.0000 EACH		50.0000	185.0000	185.0000	190.0000
			50.00	185.00	185.00	190.00
116	MMA AERIAL SURVEILLANCE 1/2 MARKER					
	1.0000 EACH		50.0000	185.0000	185.0000	190.0000
			50.00	185.00	185.00	190.00
117	MMA STRIPE					
	6622.0000 m		4.0000	3.2000	3.2000	3.2500
			26,488.00	21,190.40	21,190.40	21,521.50
118	MMA GORE STRIPE					
	420.0000 m		4.0000	8.5000	8.5000	8.6000
			1,680.00	3,570.00	3,570.00	3,612.00
119	MMA CROSSWALK STRIPE					
	13.0000 m2		18.0000	85.0000	85.0000	90.0000
			234.00	1,105.00	1,105.00	1,170.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679

HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004

PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
120	MMA STOP BAR 5.0000	m	10.0000 50.00	70.0000 350.00	70.0000 350.00	75.0000 375.00
121	MMA TRAFFIC ARROW 2.0000	EACH	55.0000 110.00	185.0000 370.00	185.0000 370.00	190.0000 380.00
122	TEMPORARY PAVEMENT MARKING 5160.0000	m	0.2500 1,290.00	1.4500 7,482.00	1.4500 7,482.00	1.5000 7,740.00
123	PERMANENT SIGNING	L.S.	26,000.00	22,615.00	16,000.00	16,000.00
124	SIGN BRIDGE NO. 1	L.S.	77,000.00	84,000.00	105,000.00	105,000.00
125	SIGN BRIDGE NO. 2	L.S.	58,000.00	69,100.00	80,000.00	80,000.00
126	ILLUMINATION SYSTEM	L.S.	132,000.00	93,200.00	71,000.00	70,000.00
127	VARIABLE MESSAGE SIGN	L.S.	150,000.00	111,500.00	130,000.00	130,000.00
128	DIRECTIONAL BORING FOR CONDUIT 128.0000	m	450.0000 57,600.00	295.0000 37,760.00	330.0000 42,240.00	330.0000 42,240.00
129	BORING STEEL CASING PIPE 300 MM DIAM. 22.0000	m	600.0000 13,200.00	300.0000 6,600.00	710.0000 15,620.00	710.0000 15,620.00
130	MODIFY TRAFFIC SIGNAL DETECTION SYSTEM	L.S.	4,500.00	2,915.00	10,000.00	10,000.00

PS&E JOB NO: 00A004 REVISION NO : 1
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 VERSION NO : 4 WORK ORDER# : 0L2679
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 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC							
131	MODIFY TRAFFIC DATA ACCUMULATION AND RAMP METERING SYS						
	L.S.						
			5,000.00	7,020.00	23,000.00	23,000.00	
132	SEQUENTIAL ARROW SIGN						
	150.0000	HR	7.0000	10.0000	8.0000	20.0000	
			1,050.00	1,500.00	1,200.00	3,000.00	
133	PORTABLE CHANGEABLE MESSAGE SIGN						
	1.0000	EACH	2,500.0000	10,000.0000	5,000.0000	15,000.0000	
			2,500.00	10,000.00	5,000.00	15,000.00	
134	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN						
	2880.0000	HR	5.0000	5.0000	4.0000	5.0000	
			14,400.00	14,400.00	11,520.00	14,400.00	
135	TEMPORARY TRAFFIC CONTROL DEVICES						
	L.S.						
			10,580.00	5,000.00	10,000.00	10,000.00	
136	TRAFFIC CONTROL LABOR						
	1000.0000	HR	25.0000	31.5000	30.0000	35.0000	
			25,000.00	31,500.00	30,000.00	35,000.00	
137	TRAFFIC CONTROL VEHICLE						
	50.0000	DAY	60.0000	80.0000	100.0000	60.0000	
			3,000.00	4,000.00	5,000.00	3,000.00	
138	TRAFFIC CONTROL SUPERVISOR						
	400.0000	HR	35.0000	35.0000	40.0000	48.0000	
			14,000.00	14,000.00	16,000.00	19,200.00	
139	CONSTRUCTION SIGNS CLASS A						
	23.3000	m2	125.0000	150.0000	150.0000	150.0000	
			2,912.50	3,495.00	3,495.00	3,495.00	
140	FORCE ACCOUNT ROLLING SLOWDOWN						
	EST.						
			2,000.00	2,000.00	2,000.00	2,000.00	
141	FORCE ACCOUNT REPAIR EXISTING ELECTRICAL FEATURE						
	EST.						
			1,000.00	1,000.00	1,000.00	1,000.00	

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
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 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
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-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	SCARSELLA BROS. INC.		TRI-STATE CONSTRUCTION, INC.		MAX J. KUNEY COMPANY	
	19460 84TH AVE S		320 - 106TH AVE NE		120 N RALPH ST	
	KENT WA 98032-1240		98004-5732		99202-4795	
	SEATTLE WA 981680388		BELLEVUE WA 980093686		SPOKANE WA 992020008	
	CONTRACTOR NUMBER : 746000		CONTRACTOR NUMBER : 829961		CONTRACTOR NUMBER : 462000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS								
142	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	1200.0000	m3	8.0000	6.0000	9,600.00	10.0000	12,000.00	9.2500
								11,100.00
143	SHORING OR EXTRA EXCAVATION CLASS B							
	997.0000	m2	1.5000	2.0000	1,495.50	6.0000	5,982.00	4.2500
								4,237.25
144	STRUCTURE SURVEYING							
		L.S.			30,000.00		25,000.00	38,000.00
145	CONC. SLOPE PROTECTION							
	155.0000	m2	50.0000	75.0000	7,750.00	90.0000	13,950.00	40.0000
								6,200.00
146	CHAIN LINK FENCE TYPE 3							
	607.0000	m	30.0000	20.5000	18,210.00	21.0000	12,747.00	21.6000
								13,111.20
147	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	30.0000	EACH	135.0000	85.0000	4,050.00	120.0000	3,600.00	100.0000
								3,000.00
148	DOUBLE 4.3 M CHAIN LINK GATE							
	2.0000	EACH	700.0000	800.0000	1,400.00	750.0000	1,500.00	650.0000
								1,300.00
149	STRUCTURAL EARTH WALL							
	1243.0000	m2	375.0000	180.0000	466,125.00	190.0000	236,170.00	250.0000
								310,750.00
150	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL							
	5000.0000	m3	20.0000	12.7500	100,000.00	25.0000	125,000.00	20.0000
								100,000.00
151	MANHOLE 1200 MM DIAM. TYPE 1							
	3.0000	EACH	2,000.0000	1,950.0000	6,000.00	2,500.0000	7,500.00	1,600.0000
								4,800.00
152	CLEANING EXISTING DRAINAGE STRUCTURE							
		L.S.			2,500.00		500.00	5,000.00

PS&E JOB NO: 00A004 REVISION NO : 1
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 STAGE 1
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS							
153	TRAINING 1000.0000	HR	1.0000 1,000.00	3.0000 3,000.00	1.0000 1,000.00	5.0000 5,000.00	
154	ROADSIDE CLEANUP EST.		500.00	500.00	500.00	500.00	
155	TRIMMING AND CLEANUP L.S.		10,000.00	5,000.00	2,000.00	5,000.00	
156	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00	
157	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00	
158	SPILL PREVENTION PLAN L.S.		1,500.00	750.00	1,500.00	2,500.00	
159	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 855.0000	m	12.0000 10,260.00	16.0000 13,680.00	12.0000 10,260.00	13.2500 11,328.75	
160	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 25.0000	m2	3.0000 75.00	5.0000 125.00	10.0000 250.00	25.0000 625.00	
161	ROADWAY SURVEYING L.S.		40,000.00	27,500.00	30,000.00	15,000.00	
CONTRACT TOTAL			\$4,870,405.50	\$3,761,486.15	\$3,788,110.30	\$4,027,839.35	

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
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 STAGE 1
 00A004
 PROJECT : IM-0901(416)
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BIDS OPENED ON : May 17 2000
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GUY F. ATKINSON CONSTRUCTION ATKINSON CONSTRUCTION PO BOX 940 98057 RENTON WA 980552267 CONTRACTOR NUMBER : 046000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	442,800.00	380,000.00	410,000.00	145,000.00
2	CLEARING AND GRUBBING					
	2.2200 ha		7,500.0000	23,000.0000	12,750.0000	10,000.0000
			16,650.00	51,060.00	28,305.00	22,200.00
3	DELETED ITEM					
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00
4	REMOVING PORTION OF EXISTING BRIDGE	L.S.	30,000.00	30,000.00	20,000.00	50,000.00
5	REMOVING GUARDRAIL					
	1158.0000 m		6.2500	9.0000	7.0000	10.0000
			7,237.50	10,422.00	8,106.00	11,580.00
6	REMOVING GUARDRAIL ANCHOR					
	8.0000 EACH		175.0000	300.0000	150.0000	325.0000
			1,400.00	2,400.00	1,200.00	2,600.00
7	REMOVING PAINT STRIPE					
	5312.0000 m		1.5000	1.0000	1.7500	1.0000
			7,968.00	5,312.00	9,296.00	5,312.00
8	REMOVING CHAIN LINK FENCE					
	487.0000 m		6.5000	5.0000	6.5000	5.0000
			3,165.50	2,435.00	3,165.50	2,435.00
GRADING						
9	ROADWAY EXCAVATION INCL. HAUL					
	9940.0000 m3		6.0000	4.0000	10.0000	10.0000
			59,640.00	39,760.00	99,400.00	99,400.00
10	EMBANKMENT COMPACTION					
	8600.0000 m3		1.5000	0.2500	2.0000	1.1500
			12,900.00	2,150.00	17,200.00	9,890.00
11	POND EXCAVATION INCL. HAUL					
	29150.0000 m3		10.0000	11.0000	10.0000	10.0000
			291,500.00	320,650.00	291,500.00	291,500.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679

HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004

PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GUY F. ATKINSON CONSTRUCTION ATKINSON CONSTRUCTION PO BOX 940 98057 RENTON WA 980552267 CONTRACTOR NUMBER : 046000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
DRAINAGE								
12	FILTER BLANKET 3.7500	m3	40.0000 150.00	72.0000 270.00	140.0000 525.00	30.0000 112.50		
13	LIGHT LOOSE RIPRAP 20.0000	m3	50.0000 1,000.00	95.0000 1,900.00	70.0000 1,400.00	75.0000 1,500.00		
14	QUARRY SPALLS 125.0000	m3	65.0000 8,125.00	80.0000 10,000.00	100.0000 12,500.00	85.0000 10,625.00		
15	CL. IV REINF. CONC. CULV. PIPE 900 MM DIAM. 15.0000	m	200.0000 3,000.00	290.0000 4,350.00	215.0000 3,225.00	165.0000 2,475.00		
STORM SEWER								
16	CATCH BASIN TYPE 2 1200 MM DIAM. 6.0000	EACH	1,800.0000 10,800.00	2,000.0000 12,000.00	1,800.0000 10,800.00	2,000.0000 12,000.00		
17	CATCH BASIN TYPE 2 1500 MM DIAM. 2.0000	EACH	3,000.0000 6,000.00	5,500.0000 11,000.00	3,100.0000 6,200.00	3,600.0000 7,200.00		
18	CATCH BASIN TYPE 2 1800 MM DIAM. W/BAFFLE 1.0000	EACH	5,000.0000 5,000.00	7,200.0000 7,200.00	6,800.0000 6,800.00	4,725.0000 4,725.00		
19	TESTING STORM SEWER PIPE 473.0000	m	4.0000 1,892.00	10.0000 4,730.00	6.0000 2,838.00	5.0000 2,365.00		
20	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 199.0000	m	55.0000 10,945.00	85.0000 16,915.00	70.0000 13,930.00	80.0000 15,920.00		
21	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 172.0000	m	120.0000 20,640.00	120.0000 20,640.00	200.0000 34,400.00	115.0000 19,780.00		
22	SCHEDULE A STORM SEWER PIPE 750 MM DIAM. 45.0000	m	150.0000 6,750.00	140.0000 6,300.00	230.0000 10,350.00	95.0000 4,275.00		

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
 HWY : SR 090
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 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GUY F. ATKINSON CONSTRUCTION ATKINSON CONSTRUCTION PO BOX 940 98057 RENTON WA 980552267 CONTRACTOR NUMBER : 046000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER						
23	SCHEDULE A STORM SEWER PIPE 900 MM DIAM.					
	86.0000	m	200.0000 17,200.00	350.0000 30,100.00	365.0000 31,390.00	175.0000 15,050.00
24	DEBRIS BARRIER FOR PIPE					
	2.0000	EACH	250.0000 500.00	700.0000 1,400.00	500.0000 1,000.00	350.0000 700.00
25	CLAY LINER					
	1630.0000	m3	350.0000 570,500.00	6.0000 9,780.00	7.0000 11,410.00	23.0000 37,490.00
26	CONCRETE LINER					
	145.0000	m3	400.0000 58,000.00	390.0000 56,550.00	275.0000 39,875.00	205.0000 29,725.00
27	TEMPORARY RISER AND OUTFALL PIPE					
	1.0000	EACH	1,000.0000 1,000.00	4,000.0000 4,000.00	5,000.0000 5,000.00	1,250.0000 1,250.00
28	TEMPORARY SCHEDULE A STORM SEWER PIPE 450 MM DIAM.					
	92.0000	m	120.0000 11,040.00	120.0000 11,040.00	150.0000 13,800.00	20.0000 1,840.00
29	BORING OR JACKING PIPE 750 MM DIAM.					
	45.0000	m	900.0000 40,500.00	1,000.0000 45,000.00	2,000.0000 90,000.00	1,000.0000 45,000.00
STRUCTURE						
30	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	40.0000	m3	35.0000 1,400.00	65.0000 2,600.00	50.0000 2,000.00	30.0000 1,200.00
31	SHORING OR EXTRA EXCAVATION CL. A L.S.					
			1,800.00	25,000.00	3,200.00	1,500.00
32	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL					
	94.0000	m3	400.0000 37,600.00	880.0000 82,720.00	200.0000 18,800.00	300.0000 28,200.00
33	FURNISHING & PLACING TEMP. CASING FOR 1.525 DIAM. SHAFT					
	52.0000	m	1,625.0000 84,500.00	380.0000 19,760.00	10.0000 520.00	15.0000 780.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

HWY : SR 090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 90	WILDER CONSTRUCTION COMPANY	GUY F. ATKINSON CONSTRUCTION	GOODFELLOW BROS., INC.
I-90 SUNSET I/C MODIFICATIONS	1525 E MARINE VIEW DR	ATKINSON CONSTRUCTION	22035 SE WAX RD STE 14
STAGE 1		PO BOX 940 98057	98038-8543
00A004	EVERETT WA 982011927	RENTON WA 980552267	MAPLE VALLEY WA 980381415
PROJECT : IM-0901(416)	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100296
COUNTY(S) : KING			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
34	ST. REINF. BAR FOR BRIDGE					
	4261.0000	kg	1.2500 5,326.25	1.2000 5,113.20	1.2000 5,113.20	2.0000 8,522.00
35	ST. REINF. BAR FOR SHAFT					
	8133.0000	kg	1.2500 10,166.25	1.5000 12,199.50	1.2000 9,759.60	2.0000 16,266.00
36	CONC. CLASS 28 FOR BRIDGE					
	44.0000	m3	320.0000 14,080.00	1,100.0000 48,400.00	1,000.0000 44,000.00	1,200.0000 52,800.00
37	CONC. CLASS 28P FOR SHAFT					
	94.0000	m3	250.0000 23,500.00	260.0000 24,440.00	200.0000 18,800.00	240.0000 22,560.00
38	CSL ACCESS TUBE					
	312.0000	m	5.0000 1,560.00	0.0100 3.12	10.0000 3,120.00	20.0000 6,240.00
39	SHAFT - 750 MM DIAM. FOR SOLDIER PILE WALL					
	337.0000	m	225.0000 75,825.00	500.0000 168,500.00	500.0000 168,500.00	150.0000 50,550.00
40	FURNISHING AND INSTALLING SOLDIER PILE - MC460X86					
	468.0000	m	520.0000 243,360.00	203.0000 95,004.00	300.0000 140,400.00	450.0000 210,600.00
41	FURNISHING AND INSTALLING SOLDIER PILE - W360X196					
	114.0000	m	210.0000 23,940.00	250.0000 28,500.00	175.0000 19,950.00	360.0000 41,040.00
42	PERMANENT GROUND ANCHOR FOR SOLDIER PILE WALL					
	34.0000	EACH	2,500.0000 85,000.00	1,200.0000 40,800.00	1,000.0000 34,000.00	1,600.0000 54,400.00
43	PERFORMANCE TEST FOR SOLDIER PILE WALL ANCHOR					
	3.0000	EACH	1,150.0000 3,450.00	205.0000 615.00	650.0000 1,950.00	6,000.0000 18,000.00
44	VERIFICATION TEST FOR SOLDIER PILE WALL ANCHOR					
	L.S.		4,000.00	3,600.00	4,300.00	30,000.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
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 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GUY F. ATKINSON CONSTRUCTION ATKINSON CONSTRUCTION PO BOX 940 98057 RENTON WA 980552267 CONTRACTOR NUMBER : 046000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
45	TIMBER LAGGING FOR SOLDIER PILE WALL 54.0000	m3	900.0000 48,600.00	1,000.0000 54,000.00	1,000.0000 54,000.00	1,200.0000 64,800.00
46	PREFABRICATED DRAINAGE MATERIAL FOR SOLDIER PILE WALL 502.0000	m2	22.0000 11,044.00	25.0000 12,550.00	15.0000 7,530.00	10.0000 5,020.00
47	CONCRETE FASCIA WALL FOR SOLDIER PILE WALL 581.0000	m2	200.0000 116,200.00	320.0000 185,920.00	200.0000 116,200.00	315.0000 183,015.00
48	FORCE ACCOUNT REMOVING OBSTRUCTIONS EST.		40,000.00	40,000.00	40,000.00	40,000.00
49	SUPERSTRUCTURE FRONT ST. BRIDGE WIDENING L.S.		120,600.00	190,000.00	195,000.00	350,000.00
50	CONDUIT PIPE 53 MM DIAM. 140.0000	m	40.0000 5,600.00	65.0000 9,100.00	36.0000 5,040.00	40.0000 5,600.00
51	TRAFFIC BARRIER 71.0000	m	150.0000 10,650.00	230.0000 16,330.00	175.0000 12,425.00	225.0000 15,975.00
52	MEMBRANE WATERPROOFING (DECK SEAL) 250.0000	m2	25.0000 6,250.00	18.0000 4,500.00	30.0000 7,500.00	30.0000 7,500.00
53	DRILLED HOLE 74.0000	EACH	26.0000 1,924.00	71.0000 5,254.00	20.0000 1,480.00	55.0000 4,070.00
SURFACING						
54	CRUSHED SURFACING BASE COURSE 5610.0000	t	14.0000 78,540.00	17.0000 95,370.00	13.0000 72,930.00	25.0000 140,250.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GUY F. ATKINSON CONSTRUCTION ATKINSON CONSTRUCTION PO BOX 940 98057 RENTON WA 980552267 CONTRACTOR NUMBER : 046000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT						
57	ANTI-STRIPPING ADDITIVE					
		EST.	4,920.00	4,920.00	4,920.00	4,920.00
ASPHALT CONCRETE PAVEMENT						
55	ASPHALT CONC. PAVEMENT CL. A PG 64-2:					
	4720.0000	t	30.0000	36.0000	33.0000	35.0000
			141,600.00	169,920.00	155,760.00	165,200.00
56	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
		CALC	4,300.00	4,300.00	4,300.00	4,300.00
58	COMPACTION PRICE ADJUSTMENT					
		CALC	2,600.00	2,600.00	2,600.00	2,600.00
EROSION CONTROL AND PLANTING						
59	SEEDING AND MULCHING - MIX A					
	1.5900	ha	10,000.0000	10,500.0000	5,000.0000	7,500.0000
			15,900.00	16,695.00	7,950.00	11,925.00
60	SEEDING AND MULCHING - MIX B					
	0.3400	ha	12,500.0000	10,700.0000	5,000.0000	9,000.0000
			4,250.00	3,638.00	1,700.00	3,060.00
61	SOIL AMENDMENT					
	175.0000	m3	60.0000	26.0000	50.0000	40.0000
			10,500.00	4,550.00	8,750.00	7,000.00
62	COMPOST					
	100.0000	m3	50.0000	40.0000	34.0000	40.0000
			5,000.00	4,000.00	3,400.00	4,000.00
63	WOOD CHIP MULCH					
	290.0000	m3	35.0000	26.0000	28.0000	40.0000
			10,150.00	7,540.00	8,120.00	11,600.00
64	TEMPORARY WATER POLLUTION/EROSION CONTROL					
		EST.	40,000.00	40,000.00	40,000.00	40,000.00

PS&E JOB NO: 00A004 REVISION NO : 1
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 VERSION NO : 4 WORK ORDER#: 0L2679

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HWY : SR 090	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 90	WILDER CONSTRUCTION COMPANY	GUY F. ATKINSON CONSTRUCTION	GOODFELLOW BROS., INC.
I-90 SUNSET I/C MODIFICATIONS	1525 E MARINE VIEW DR	ATKINSON CONSTRUCTION	22035 SE WAX RD STE 14
STAGE 1		PO BOX 940 98057	98038-8543
00A004	EVERETT WA 982011927	RENTON WA 980552267	MAPLE VALLEY WA 980381415
PROJECT : IM-0901(416)	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 100296
COUNTY(S) : KING			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
65	GEOTEXTILE-ENCASED CHECK DAM					
	17.0000 EACH		250.0000	230.0000	200.0000	115.0000
			4,250.00	3,910.00	3,400.00	1,955.00
66	STORM DRAIN PROTECTION INSERT					
	7.0000 EACH		125.0000	170.0000	200.0000	75.0000
			875.00	1,190.00	1,400.00	525.00
67	TEMPORARY STABILIZED CONSTRUCTION ENTRANCE					
	2.0000 EACH		1,500.0000	5,000.0000	2,900.0000	1,500.0000
			3,000.00	10,000.00	5,800.00	3,000.00
68	COCONUT FIBER MATTING					
	600.0000 m2		7.0000	4.6000	3.0000	5.0000
			4,200.00	2,760.00	1,800.00	3,000.00
69	NOXIOUS WEED CONTROL					
	EST.		7,500.00	7,500.00	7,500.00	7,500.00
70	PSIPE PAPER BIRCH - 0.9 HT, BR					
	23.0000 EACH		20.0000	25.0000	105.0000	15.0000
			460.00	575.00	2,415.00	345.00
71	PSIPE OREGON ASH 50 MM CAL, BB					
	13.0000 EACH		325.0000	245.0000	170.0000	220.0000
			4,225.00	3,185.00	2,210.00	2,860.00
72	PSIPE INCENSE CEDAR 1.2 HT, BB/#7 CONT.					
	15.0000 EACH		150.0000	67.0000	170.0000	90.0000
			2,250.00	1,005.00	2,550.00	1,350.00
73	PSIPE OREGON ASH - 0.9 HT, BR					
	28.0000 EACH		10.0000	25.0000	21.0000	8.0000
			280.00	700.00	588.00	224.00
74	PSIPE DOUGLAS FIR - 0.6, #2					
	27.0000 EACH		25.0000	17.0000	21.0000	13.0000
			675.00	459.00	567.00	351.00
75	PSIPE WESTERN RED CEDAR - 0.6, #2					
	160.0000 EACH		25.0000	17.0000	21.0000	13.0000
			4,000.00	2,720.00	3,360.00	2,080.00

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TITLE : SR 90	WILDER CONSTRUCTION COMPANY	GUY F. ATKINSON CONSTRUCTION	GOODFELLOW BROS., INC.
I-90 SUNSET I/C MODIFICATIONS	1525 E MARINE VIEW DR	ATKINSON CONSTRUCTION	22035 SE WAX RD STE 14
STAGE 1		PO BOX 940 98057	98038-8543
00A004	EVERETT WA 982011927	RENTON WA 980552267	MAPLE VALLEY WA 980381415
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COUNTY(S) : KING			

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EROSION CONTROL AND PLANTING						
76	PSIPE VINE MAPLE .6 HT, # 2 CONT. 27.0000	EACH	25.0000 675.00	17.0000 459.00	11.0000 297.00	20.0000 540.00
77	PSIPE WESTERN SERVICE BERRY - 0.6 HT, BR 126.0000	EACH	8.0000 1,008.00	6.0000 756.00	5.0000 630.00	9.0000 1,134.00
78	PSIPE REDTWIG DOGWOOD - 0.6 HT, BR 1260.0000	EACH	5.0000 6,300.00	6.0000 7,560.00	5.0000 6,300.00	7.0000 8,820.00
79	PSIPE OCEANSPRAY - 0.6 HT, BR 258.0000	EACH	8.0000 2,064.00	6.0000 1,548.00	5.0000 1,290.00	9.0000 2,322.00
80	PSIPE TWINBERRY - 0.6 HT, BR 140.0000	EACH	5.0000 700.00	5.0000 700.00	5.0000 700.00	7.0000 980.00
81	PSIPE OREGON GRAPE - #1 CONT. 429.0000	EACH	15.0000 6,435.00	7.0000 3,003.00	5.0000 2,145.00	10.0000 4,290.00
82	PSIPE WESTERN MOCKORANGE - 0.6 HT, BR 93.0000	EACH	5.0000 465.00	5.0000 465.00	5.0000 465.00	9.0000 837.00
83	PSIPE WESTERN NINEBARK - 0.6 HT, #1 CONT. 171.0000	EACH	5.0000 855.00	5.0000 855.00	5.0000 855.00	7.0000 1,197.00
84	PSIPE RED-FLOWERING CURRANT - 0.45 HT, #1 CONT. 93.0000	EACH	15.0000 1,395.00	6.0000 558.00	5.0000 465.00	10.0000 930.00
85	PSIPE NOOTKA ROSE - 0.6 HT, BR 290.0000	EACH	5.0000 1,450.00	5.0000 1,450.00	5.0000 1,450.00	7.0000 2,030.00
86	PSIPE SALMONBERRY - 0.6 HT, BR 110.0000	EACH	5.0000 550.00	5.0000 550.00	5.0000 550.00	8.0000 880.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
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 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
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EROSION CONTROL AND PLANTING						
87	PSIPE DWARF BLUE WILLOW - 0.45 HT, BR 1085.0000	EACH	3.0000 3,255.00	6.0000 6,510.00	3.0000 3,255.00	7.0000 7,595.00
88	PSIPE RED ELDERBERRY - 0.9 HT, BR 90.0000	EACH	8.0000 720.00	7.0000 630.00	11.0000 990.00	6.0000 540.00
89	PSIPE SNOWBERRY - 0.45 HT, BR 2235.0000	EACH	3.0000 6,705.00	6.0000 13,410.00	3.0000 6,705.00	4.0000 8,940.00
90	PSIPE SALA - PLUG OR POT 560.0000	EACH	5.0000 2,800.00	3.0000 1,680.00	2.0000 1,120.00	5.0000 2,800.00
91	PSIPE LONG -LEAVED MAHONIA - #1 CONT. 42.0000	EACH	10.0000 420.00	6.0000 252.00	5.0000 210.00	11.0000 462.00
92	PSIPE SWORD FERN - #1, BR 276.0000	EACH	4.0000 1,104.00	4.0000 1,104.00	5.0000 1,380.00	3.0000 828.00
93	PSIPE SAWBEAK SEDGE - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	2.0000 3,100.00	1.0000 1,550.00
94	PSIPE SLOUGH SEDGE - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	2.0000 3,100.00	1.0000 1,550.00
95	PSIPE BURREED - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	2.0000 3,100.00	1.0000 1,550.00
96	PSIPE HARDSTEM BULRUSH - BR 1550.0000	EACH	2.5000 3,875.00	2.0000 3,100.00	2.0000 3,100.00	2.0000 3,100.00
97	PSIPE ARROWHEAD - BR 1990.0000	EACH	3.5000 6,965.00	2.0000 3,980.00	2.0000 3,980.00	1.0000 1,990.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER#: 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	GUY F. ATKINSON CONSTRUCTION ATKINSON CONSTRUCTION PO BOX 940 98057 RENTON WA 980552267 CONTRACTOR NUMBER : 046000	GOODFELLOW BROS., INC. 22035 SE WAX RD STE 14 98038-8543 MAPLE VALLEY WA 980381415 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
98	BEAM GUARDRAIL TYPE 1 1000.0000	m	50.0000 50,000.00	45.0000 45,000.00	40.0000 40,000.00	50.0000 50,000.00
99	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 1.0000	EACH	1,300.0000 1,300.00	1,450.0000 1,450.00	1,200.0000 1,200.00	1,500.0000 1,500.00
100	BEAM GUARDRAIL FLARED TERMINAL 2.0000	EACH	1,925.0000 3,850.00	1,900.0000 3,800.00	1,900.0000 3,800.00	2,000.0000 4,000.00
101	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000	EACH	550.0000 550.00	600.0000 600.00	500.0000 500.00	650.0000 650.00
102	BEAM GUARDRAIL ANCHOR TYPE 4 2.0000	EACH	600.0000 1,200.00	560.0000 1,120.00	500.0000 1,000.00	600.0000 1,200.00
103	PRECAST CONC. BARRIER TYPE 2 141.0000	m	60.0000 8,460.00	100.0000 14,100.00	80.0000 11,280.00	100.0000 14,100.00
104	CAST-IN-PLACE CONC. BARRIER TYPE A 197.0000	m	800.0000 157,600.00	880.0000 173,360.00	640.0000 126,080.00	800.0000 157,600.00
105	CONC. BARRIER FOR STR. EARTH WALL 308.0000	m	550.0000 169,400.00	600.0000 184,800.00	500.0000 154,000.00	400.0000 123,200.00
106	CONC. BARRIER FOR SOLDIER PILE WALL 81.0000	m	180.0000 14,580.00	310.0000 25,110.00	200.0000 16,200.00	225.0000 18,225.00
107	CONC. BARRIER DELINEATOR 21.0000	EACH	5.0000 105.00	12.0000 252.00	10.0000 210.00	12.0000 252.00
108	TEMPORARY CONC. BARRIER 1162.0000	m	35.0000 40,670.00	39.0000 45,318.00	40.0000 46,480.00	40.0000 46,480.00

PS&E JOB NO: 00A004 REVISION NO : 1
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TRAFFIC						
109	TEMPORARY IMPACT ATTENUATOR					
	2.0000	EACH	6,000.0000	4,500.0000	6,000.0000	5,000.0000
			12,000.00	9,000.00	12,000.00	10,000.00
110	PERMANENT IMPACT ATTENUATOR					
	1.0000	EACH	18,000.0000	43,000.0000	35,000.0000	20,000.0000
			18,000.00	43,000.00	35,000.00	20,000.00
111	REPAIR IMPACT ATTENUATOR					
		EST.	5,000.00	5,000.00	5,000.00	5,000.00
112	TRUCK MOUNTED IMPACT ATTENUATOR					
	1.0000	EACH	8,000.0000	4,500.0000	4,000.0000	2,500.0000
			8,000.00	4,500.00	4,000.00	2,500.00
113	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	96.0000	HR	30.0000	55.0000	40.0000	40.0000
			2,880.00	5,280.00	3,840.00	3,840.00
114	FLEXIBLE GUIDE POST					
	33.0000	EACH	4.0000	18.0000	26.0000	20.0000
			132.00	594.00	858.00	660.00
115	MMA AERIAL SURVEILLANCE FULL MARKER					
	1.0000	EACH	50.0000	200.0000	200.0000	200.0000
			50.00	200.00	200.00	200.00
116	MMA AERIAL SURVEILLANCE 1/2 MARKER					
	1.0000	EACH	50.0000	200.0000	200.0000	200.0000
			50.00	200.00	200.00	200.00
117	MMA STRIPE					
	6622.0000	m	4.0000	3.4000	4.0000	4.0000
			26,488.00	22,514.80	26,488.00	26,488.00
118	MMA GORE STRIPE					
	420.0000	m	4.0000	9.0000	9.0000	10.0000
			1,680.00	3,780.00	3,780.00	4,200.00
119	MMA CROSSWALK STRIPE					
	13.0000	m2	18.0000	90.0000	59.0000	90.0000
			234.00	1,170.00	767.00	1,170.00

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PROJECT : IM-0901(416)
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
120	MMA STOP BAR 5.0000	m	10.0000 50.00	72.0000 360.00	30.0000 150.00	75.0000 375.00
121	MMA TRAFFIC ARROW 2.0000	EACH	55.0000 110.00	190.0000 380.00	140.0000 280.00	200.0000 400.00
122	TEMPORARY PAVEMENT MARKING 5160.0000	m	0.2500 1,290.00	1.5000 7,740.00	2.0000 10,320.00	1.5000 7,740.00
123	PERMANENT SIGNING	L.S.	26,000.00	16,000.00	20,000.00	15,000.00
124	SIGN BRIDGE NO. 1	L.S.	77,000.00	60,000.00	100,000.00	125,000.00
125	SIGN BRIDGE NO. 2	L.S.	58,000.00	81,000.00	100,000.00	95,000.00
126	ILLUMINATION SYSTEM	L.S.	132,000.00	73,000.00	90,000.00	175,000.00
127	VARIABLE MESSAGE SIGN	L.S.	150,000.00	80,000.00	150,000.00	10,000.00
128	DIRECTIONAL BORING FOR CONDUIT 128.0000	m	450.0000 57,600.00	290.0000 37,120.00	350.0000 44,800.00	400.0000 51,200.00
129	BORING STEEL CASING PIPE 300 MM DIAM. 22.0000	m	600.0000 13,200.00	260.0000 5,720.00	800.0000 17,600.00	850.0000 18,700.00
130	MODIFY TRAFFIC SIGNAL DETECTION SYSTEM	L.S.	4,500.00	9,800.00	5,000.00	5,500.00

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC							
131	MODIFY TRAFFIC DATA ACCUMULATION AND RAMP METERING SYS						
	L.S.						
			5,000.00	24,000.00	12,000.00	13,000.00	
132	SEQUENTIAL ARROW SIGN						
	150.0000	HR	7.0000	6.0000	6.0000	10.0000	
			1,050.00	900.00	900.00	1,500.00	
133	PORTABLE CHANGEABLE MESSAGE SIGN						
	1.0000	EACH	2,500.0000	1,500.0000	10,000.0000	5,000.0000	
			2,500.00	1,500.00	10,000.00	5,000.00	
134	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN						
	2880.0000	HR	5.0000	7.0000	1.0000	5.0000	
			14,400.00	20,160.00	2,880.00	14,400.00	
135	TEMPORARY TRAFFIC CONTROL DEVICES						
	L.S.						
			10,580.00	5,600.00	10,000.00	5,000.00	
136	TRAFFIC CONTROL LABOR						
	1000.0000	HR	25.0000	33.5000	33.0000	32.0000	
			25,000.00	33,500.00	33,000.00	32,000.00	
137	TRAFFIC CONTROL VEHICLE						
	50.0000	DAY	60.0000	65.0000	50.0000	75.0000	
			3,000.00	3,250.00	2,500.00	3,750.00	
138	TRAFFIC CONTROL SUPERVISOR						
	400.0000	HR	35.0000	37.0000	35.0000	25.0000	
			14,000.00	14,800.00	14,000.00	10,000.00	
139	CONSTRUCTION SIGNS CLASS A						
	23.3000	m2	125.0000	105.0000	180.0000	200.0000	
			2,912.50	2,446.50	4,194.00	4,660.00	
140	FORCE ACCOUNT ROLLING SLOWDOWN						
	EST.						
			2,000.00	2,000.00	2,000.00	2,000.00	
141	FORCE ACCOUNT REPAIR EXISTING ELECTRICAL FEATURE						
	EST.						
			1,000.00	1,000.00	1,000.00	1,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
142	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1200.0000	m3	8.0000 9,600.00	14.0000 16,800.00	10.0000 12,000.00	1.0000 1,200.00
143	SHORING OR EXTRA EXCAVATION CLASS B 997.0000	m2	1.5000 1,495.50	1.0000 997.00	5.0000 4,985.00	1.0000 997.00
144	STRUCTURE SURVEYING L.S.		30,000.00	15,000.00	10,000.00	25,000.00
145	CONC. SLOPE PROTECTION 155.0000	m2	50.0000 7,750.00	85.0000 13,175.00	65.0000 10,075.00	50.0000 7,750.00
146	CHAIN LINK FENCE TYPE 3 607.0000	m	30.0000 18,210.00	21.0000 12,747.00	23.0000 13,961.00	35.0000 21,245.00
147	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 30.0000	EACH	135.0000 4,050.00	110.0000 3,300.00	100.0000 3,000.00	150.0000 4,500.00
148	DOUBLE 4.3 M CHAIN LINK GATE 2.0000	EACH	700.0000 1,400.00	700.0000 1,400.00	600.0000 1,200.00	800.0000 1,600.00
149	STRUCTURAL EARTH WALL 1243.0000	m2	375.0000 466,125.00	195.0000 242,385.00	220.0000 273,460.00	170.0000 211,310.00
150	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 5000.0000	m3	20.0000 100,000.00	0.0100 50.00	19.0000 95,000.00	40.0000 200,000.00
151	MANHOLE 1200 MM DIAM. TYPE 1 3.0000	EACH	2,000.0000 6,000.00	2,000.0000 6,000.00	1,900.0000 5,700.00	2,200.0000 6,600.00
152	CLEANING EXISTING DRAINAGE STRUCTURE L.S.		2,500.00	2,000.00	3,000.00	2,500.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS							
153	TRAINING 1000.0000	HR	1.0000 1,000.00	4.0000 4,000.00	0.1000 100.00	1.0000 1,000.00	
154	ROADSIDE CLEANUP EST.		500.00	500.00	500.00	500.00	
155	TRIMMING AND CLEANUP L.S.		10,000.00	7,000.00	3,000.00	1,500.00	
156	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00	
157	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00	
158	SPILL PREVENTION PLAN L.S.		1,500.00	500.00	3,000.00	100.00	
159	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 855.0000	m	12.0000 10,260.00	16.0000 13,680.00	15.0000 12,825.00	10.0000 8,550.00	
160	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL 25.0000	m2	3.0000 75.00	10.0000 250.00	10.0000 250.00	5.0000 125.00	
161	ROADWAY SURVEYING L.S.		40,000.00	35,000.00	50,000.00	25,000.00	
CONTRACT TOTAL			\$4,870,405.50	\$4,063,238.12	\$4,114,972.30	\$4,155,663.50	

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PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE RENTON WA 980561057	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909
CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION						
1	MOBILIZATION	L.S.	442,800.00	410,000.00	330,000.00	111,500.00
2	CLEARING AND GRUBBING					
	2.2200 ha		7,500.0000	19,000.0000	9,200.0000	25,000.0000
			16,650.00	42,180.00	20,424.00	55,500.00
3	DELETED ITEM					
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00
4	REMOVING PORTION OF EXISTING BRIDGE	L.S.	30,000.00	65,000.00	22,000.00	35,000.00
5	REMOVING GUARDRAIL					
	1158.0000 m		6.2500	9.0000	6.0000	10.0000
			7,237.50	10,422.00	6,948.00	11,580.00
6	REMOVING GUARDRAIL ANCHOR					
	8.0000 EACH		175.0000	300.0000	125.0000	350.0000
			1,400.00	2,400.00	1,000.00	2,800.00
7	REMOVING PAINT STRIPE					
	5312.0000 m		1.5000	1.0000	2.0000	1.0000
			7,968.00	5,312.00	10,624.00	5,312.00
8	REMOVING CHAIN LINK FENCE					
	487.0000 m		6.5000	6.5000	7.0000	8.0000
			3,165.50	3,165.50	3,409.00	3,896.00
GRADING						
9	ROADWAY EXCAVATION INCL. HAUL					
	9940.0000 m3		6.0000	15.0000	13.5000	8.0000
			59,640.00	149,100.00	134,190.00	79,520.00
10	EMBANKMENT COMPACTION					
	8600.0000 m3		1.5000	0.0100	1.0000	1.3000
			12,900.00	86.00	8,600.00	11,180.00
11	POND EXCAVATION INCL. HAUL					
	29150.0000 m3		10.0000	15.0000	13.6000	9.0000
			291,500.00	437,250.00	396,440.00	262,350.00

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DRAINAGE						
12	FILTER BLANKET 3.7500	m3	40.0000 150.00	100.0000 375.00	104.0000 390.00	100.0000 375.00
13	LIGHT LOOSE RIPRAP 20.0000	m3	50.0000 1,000.00	50.0000 1,000.00	74.0000 1,480.00	35.0000 700.00
14	QUARRY SPALLS 125.0000	m3	65.0000 8,125.00	50.0000 6,250.00	54.0000 6,750.00	43.0000 5,375.00
15	CL. IV REINF. CONC. CULV. PIPE 900 MM DIAM. 15.0000	m	200.0000 3,000.00	360.0000 5,400.00	195.0000 2,925.00	265.0000 3,975.00
STORM SEWER						
16	CATCH BASIN TYPE 2 1200 MM DIAM. 6.0000	EACH	1,800.0000 10,800.00	1,200.0000 7,200.00	1,630.0000 9,780.00	1,820.0000 10,920.00
17	CATCH BASIN TYPE 2 1500 MM DIAM. 2.0000	EACH	3,000.0000 6,000.00	4,000.0000 8,000.00	3,300.0000 6,600.00	4,100.0000 8,200.00
18	CATCH BASIN TYPE 2 1800 MM DIAM. W/BAFFLE 1.0000	EACH	5,000.0000 5,000.00	5,800.0000 5,800.00	4,300.0000 4,300.00	5,100.0000 5,100.00
19	TESTING STORM SEWER PIPE 473.0000	m	4.0000 1,892.00	7.0000 3,311.00	15.0000 7,095.00	5.0000 2,365.00
20	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 199.0000	m	55.0000 10,945.00	67.0000 13,333.00	51.0000 10,149.00	70.0000 13,930.00
21	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 172.0000	m	120.0000 20,640.00	126.0000 21,672.00	92.0000 15,824.00	90.0000 15,480.00
22	SCHEDULE A STORM SEWER PIPE 750 MM DIAM. 45.0000	m	150.0000 6,750.00	1.0000 45.00	147.0000 6,615.00	120.0000 5,400.00

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE RENTON WA 980561057	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909
CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER						
23	SCHEDULE A STORM SEWER PIPE 900 MM DIAM.					
	86.0000	m	200.0000 17,200.00	360.0000 30,960.00	168.0000 14,448.00	140.0000 12,040.00
24	DEBRIS BARRIER FOR PIPE					
	2.0000	EACH	250.0000 500.00	700.0000 1,400.00	1,700.0000 3,400.00	975.0000 1,950.00
25	CLAY LINER					
	1630.0000	m3	350.0000 570,500.00	0.0000 0.00	42.0000 68,460.00	42.0000 68,460.00
26	CONCRETE LINER					
	145.0000	m3	400.0000 58,000.00	310.0000 44,950.00	600.0000 87,000.00	350.0000 50,750.00
27	TEMPORARY RISER AND OUTFALL PIPE					
	1.0000	EACH	1,000.0000 1,000.00	1,400.0000 1,400.00	3,000.0000 3,000.00	3,700.0000 3,700.00
28	TEMPORARY SCHEDULE A STORM SEWER PIPE 450 MM DIAM.					
	92.0000	m	120.0000 11,040.00	85.0000 7,820.00	68.0000 6,256.00	70.0000 6,440.00
29	BORING OR JACKING PIPE 750 MM DIAM.					
	45.0000	m	900.0000 40,500.00	665.0000 29,925.00	600.0000 27,000.00	1,160.0000 52,200.00
STRUCTURE						
30	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	40.0000	m3	35.0000 1,400.00	40.0000 1,600.00	22.0000 880.00	12.0000 480.00
31	SHORING OR EXTRA EXCAVATION CL. A L.S.					
			1,800.00	5,000.00	25,000.00	550.00
32	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL					
	94.0000	m3	400.0000 37,600.00	330.0000 31,020.00	200.0000 18,800.00	1,000.0000 94,000.00
33	FURNISHING & PLACING TEMP. CASING FOR 1.525 DIAM. SHAFT					
	52.0000	m	1,625.0000 84,500.00	350.0000 18,200.00	350.0000 18,200.00	225.0000 11,700.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

HWY : SR 090	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 90	PACIFIC ROAD & BRIDGE CO.	KIEWIT PACIFIC CO.	MID-MOUNTAIN CONTRACTORS, INC
I-90 SUNSET I/C MODIFICATIONS	5802 CEMETERY RD	4904 LK WASHINGTON BLVD NE	825 5TH AVE 98033-6391
STAGE 1	98223-7781		PO BOX 2909
00A004	ARLINGTON WA 982233393	RENTON WA 980561057	KIRKLAND WA 980832909
PROJECT : IM-0901(416)	CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390
COUNTY(S) : KING			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
34	ST. REINF. BAR FOR BRIDGE 4261.0000	kg	1.2500 5,326.25	1.7000 7,243.70	2.0000 8,522.00	1.0000 4,261.00
35	ST. REINF. BAR FOR SHAFT 8133.0000	kg	1.2500 10,166.25	1.3000 10,572.90	2.0000 16,266.00	1.0000 8,133.00
36	CONC. CLASS 28 FOR BRIDGE 44.0000	m3	320.0000 14,080.00	835.0000 36,740.00	750.0000 33,000.00	900.0000 39,600.00
37	CONC. CLASS 28P FOR SHAFT 94.0000	m3	250.0000 23,500.00	150.0000 14,100.00	150.0000 14,100.00	135.0000 12,690.00
38	CSL ACCESS TUBE 312.0000	m	5.0000 1,560.00	5.0000 1,560.00	5.0000 1,560.00	30.0000 9,360.00
39	SHAFT - 750 MM DIAM. FOR SOLDIER PILE WALL 337.0000	m	225.0000 75,825.00	270.0000 90,990.00	220.0000 74,140.00	240.0000 80,880.00
40	FURNISHING AND INSTALLING SOLDIER PILE - MC460X86 468.0000	m	520.0000 243,360.00	330.0000 154,440.00	330.0000 154,440.00	380.0000 177,840.00
41	FURNISHING AND INSTALLING SOLDIER PILE - W360X196 114.0000	m	210.0000 23,940.00	300.0000 34,200.00	300.0000 34,200.00	380.0000 43,320.00
42	PERMANENT GROUND ANCHOR FOR SOLDIER PILE WALL 34.0000	EACH	2,500.0000 85,000.00	1,630.0000 55,420.00	1,500.0000 51,000.00	2,300.0000 78,200.00
43	PERFORMANCE TEST FOR SOLDIER PILE WALL ANCHOR 3.0000	EACH	1,150.0000 3,450.00	500.0000 1,500.00	500.0000 1,500.00	275.0000 825.00
44	VERIFICATION TEST FOR SOLDIER PILE WALL ANCHOR L.S.		4,000.00	16,000.00	25,000.00	2,900.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
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 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE RENTON WA 980561057	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909
CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
45	TIMBER LAGGING FOR SOLDIER PILE WALL 54.0000	m3	900.0000 48,600.00	1,050.0000 56,700.00	975.0000 52,650.00	2,000.0000 108,000.00
46	PREFABRICATED DRAINAGE MATERIAL FOR SOLDIER PILE WALL 502.0000	m2	22.0000 11,044.00	19.0000 9,538.00	15.0000 7,530.00	12.0000 6,024.00
47	CONCRETE FASCIA WALL FOR SOLDIER PILE WALL 581.0000	m2	200.0000 116,200.00	255.0000 148,155.00	215.0000 124,915.00	300.0000 174,300.00
48	FORCE ACCOUNT REMOVING OBSTRUCTIONS EST.		40,000.00	40,000.00	40,000.00	40,000.00
49	SUPERSTRUCTURE FRONT ST. BRIDGE WIDENING L.S.		120,600.00	235,000.00	241,000.00	195,000.00
50	CONDUIT PIPE 53 MM DIAM. 140.0000	m	40.0000 5,600.00	70.0000 9,800.00	70.0000 9,800.00	80.0000 11,200.00
51	TRAFFIC BARRIER 71.0000	m	150.0000 10,650.00	230.0000 16,330.00	211.0000 14,981.00	260.0000 18,460.00
52	MEMBRANE WATERPROOFING (DECK SEAL) 250.0000	m2	25.0000 6,250.00	17.5000 4,375.00	33.0000 8,250.00	40.0000 10,000.00
53	DRILLED HOLE 74.0000	EACH	26.0000 1,924.00	65.0000 4,810.00	20.0000 1,480.00	25.0000 1,850.00
SURFACING						
54	CRUSHED SURFACING BASE COURSE 5610.0000	t	14.0000 78,540.00	13.0000 72,930.00	20.5000 115,005.00	15.0000 84,150.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER#: 0L2679
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 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT						
57	ANTI-STRIPPING ADDITIVE					
		EST.	4,920.00	4,920.00	4,920.00	4,920.00
ASPHALT CONCRETE PAVEMENT						
55	ASPHALT CONC. PAVEMENT CL. A PG 64-2:					
	4720.0000	t	30.0000	32.6000	33.0000	35.0000
			141,600.00	153,872.00	155,760.00	165,200.00
56	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
		CALC	4,300.00	4,300.00	4,300.00	4,300.00
58	COMPACTION PRICE ADJUSTMENT					
		CALC	2,600.00	2,600.00	2,600.00	2,600.00
EROSION CONTROL AND PLANTING						
59	SEEDING AND MULCHING - MIX A					
	1.5900	ha	10,000.0000	10,000.0000	9,900.0000	4,800.0000
			15,900.00	15,900.00	15,741.00	7,632.00
60	SEEDING AND MULCHING - MIX B					
	0.3400	ha	12,500.0000	10,000.0000	10,000.0000	6,100.0000
			4,250.00	3,400.00	3,400.00	2,074.00
61	SOIL AMENDMENT					
	175.0000	m3	60.0000	26.0000	26.0000	65.0000
			10,500.00	4,550.00	4,550.00	11,375.00
62	COMPOST					
	100.0000	m3	50.0000	39.0000	39.0000	60.0000
			5,000.00	3,900.00	3,900.00	6,000.00
63	WOOD CHIP MULCH					
	290.0000	m3	35.0000	25.0000	25.5000	40.0000
			10,150.00	7,250.00	7,395.00	11,600.00
64	TEMPORARY WATER POLLUTION/EROSION CONTROL					
		EST.	40,000.00	40,000.00	40,000.00	40,000.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER#: 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

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PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE 980561057 RENTON WA 980561057	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909
CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
65	GEOTEXTILE-ENCASED CHECK DAM 17.0000	EACH	250.0000 4,250.00	100.0000 1,700.00	390.0000 6,630.00	165.0000 2,805.00
66	STORM DRAIN PROTECTION INSERT 7.0000	EACH	125.0000 875.00	150.0000 1,050.00	178.0000 1,246.00	165.0000 1,155.00
67	TEMPORARY STABILIZED CONSTRUCTION ENTRANCE 2.0000	EACH	1,500.0000 3,000.00	2,000.0000 4,000.00	2,300.0000 4,600.00	4,200.0000 8,400.00
68	COCONUT FIBER MATTING 600.0000	m2	7.0000 4,200.00	4.5000 2,700.00	4.5000 2,700.00	9.0000 5,400.00
69	NOXIOUS WEED CONTROL EST.		7,500.00	7,500.00	7,500.00	7,500.00
70	PSIPE PAPER BIRCH - 0.9 HT, BR 23.0000	EACH	20.0000 460.00	25.0000 575.00	25.0000 575.00	39.0000 897.00
71	PSIPE OREGON ASH 50 MM CAL, BB 13.0000	EACH	325.0000 4,225.00	240.0000 3,120.00	240.0000 3,120.00	285.0000 3,705.00
72	PSIPE INCENSE CEDAR 1.2 HT, BB/#7 CONT. 15.0000	EACH	150.0000 2,250.00	70.0000 1,050.00	66.0000 990.00	100.0000 1,500.00
73	PSIPE OREGON ASH - 0.9 HT, BR 28.0000	EACH	10.0000 280.00	25.0000 700.00	24.0000 672.00	38.0000 1,064.00
74	PSIPE DOUGLAS FIR - 0.6, #2 27.0000	EACH	25.0000 675.00	16.0000 432.00	16.0000 432.00	21.0000 567.00
75	PSIPE WESTERN RED CEDAR - 0.6, #2 160.0000	EACH	25.0000 4,000.00	16.0000 2,560.00	16.0000 2,560.00	18.0000 2,880.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679

HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004

PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 7TH BIDDER ----- ----- 8TH BIDDER ----- ----- 9TH BIDDER -----

PACIFIC ROAD & BRIDGE CO. KIEWIT PACIFIC CO. MID-MOUNTAIN CONTRACTORS, INC
 5802 CEMETERY RD 4904 LK WASHINGTON BLVD NE 825 5TH AVE 98033-6391
 98223-7781 PO BOX 2909
 ARLINGTON WA 982233393 RENTON WA 980561057 KIRKLAND WA 980832909
 CONTRACTOR NUMBER : 100263 CONTRACTOR NUMBER : 446001 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING						
76	PSIPE VINE MAPLE .6 HT, # 2 CONT. 27.0000	EACH	25.0000 675.00	16.0000 432.00	16.0000 432.00	19.0000 513.00
77	PSIPE WESTERN SERVICE BERRY - 0.6 HT, BR 126.0000	EACH	8.0000 1,008.00	6.0000 756.00	6.0000 756.00	12.0000 1,512.00
78	PSIPE REDTWIG DOGWOOD - 0.6 HT, BR 1260.0000	EACH	5.0000 6,300.00	5.8000 7,308.00	6.0000 7,560.00	12.0000 15,120.00
79	PSIPE OCEANSPRAY - 0.6 HT, BR 258.0000	EACH	8.0000 2,064.00	6.0000 1,548.00	6.0000 1,548.00	13.0000 3,354.00
80	PSIPE TWINBERRY - 0.6 HT, BR 140.0000	EACH	5.0000 700.00	5.0000 700.00	5.0000 700.00	13.0000 1,820.00
81	PSIPE OREGON GRAPE - #1 CONT. 429.0000	EACH	15.0000 6,435.00	7.0000 3,003.00	7.0000 3,003.00	13.0000 5,577.00
82	PSIPE WESTERN MOCKORANGE - 0.6 HT, BR 93.0000	EACH	5.0000 465.00	5.0000 465.00	5.0000 465.00	12.0000 1,116.00
83	PSIPE WESTERN NINEBARK - 0.6 HT, #1 CONT. 171.0000	EACH	5.0000 855.00	5.0000 855.00	5.0000 855.00	12.0000 2,052.00
84	PSIPE RED-FLOWERING CURRANT - 0.45 HT, #1 CONT. 93.0000	EACH	15.0000 1,395.00	6.0000 558.00	6.0000 558.00	12.0000 1,116.00
85	PSIPE NOOTKA ROSE - 0.6 HT, BR 290.0000	EACH	5.0000 1,450.00	5.0000 1,450.00	5.0000 1,450.00	12.0000 3,480.00
86	PSIPE SALMONBERRY - 0.6 HT, BR 110.0000	EACH	5.0000 550.00	5.0000 550.00	5.0000 550.00	12.0000 1,320.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER#: 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE 980561057 RENTON WA 980561057	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909
CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
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EROSION CONTROL AND PLANTING						
87	PSIPE DWARF BLUE WILLOW - 0.45 HT, BR 1085.0000	EACH	3.0000 3,255.00	5.8000 6,293.00	6.0000 6,510.00	12.0000 13,020.00
88	PSIPE RED ELDERBERRY - 0.9 HT, BR 90.0000	EACH	8.0000 720.00	7.0000 630.00	7.0000 630.00	15.0000 1,350.00
89	PSIPE SNOWBERRY - 0.45 HT, BR 2235.0000	EACH	3.0000 6,705.00	5.8000 12,963.00	6.0000 13,410.00	11.0000 24,585.00
90	PSIPE SALA - PLUG OR POT 560.0000	EACH	5.0000 2,800.00	3.0000 1,680.00	3.0000 1,680.00	11.0000 6,160.00
91	PSIPE LONG -LEAVED MAHONIA - #1 CONT. 42.0000	EACH	10.0000 420.00	6.0000 252.00	6.0000 252.00	13.0000 546.00
92	PSIPE SWORD FERN - #1, BR 276.0000	EACH	4.0000 1,104.00	3.0000 828.00	3.0000 828.00	14.0000 3,864.00
93	PSIPE SAWBEAK SEDGE - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	1.0000 1,550.00	4.0000 6,200.00
94	PSIPE SLOUGH SEDGE - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	1.0000 1,550.00	4.0000 6,200.00
95	PSIPE BURREED - BR 1550.0000	EACH	2.5000 3,875.00	1.0000 1,550.00	1.0000 1,550.00	4.0000 6,200.00
96	PSIPE HARDSTEM BULRUSH - BR 1550.0000	EACH	2.5000 3,875.00	1.5000 2,325.00	1.5000 2,325.00	4.0000 6,200.00
97	PSIPE ARROWHEAD - BR 1990.0000	EACH	3.5000 6,965.00	1.5000 2,985.00	1.5000 2,985.00	4.0000 7,960.00

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HWY : SR 090	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 90	PACIFIC ROAD & BRIDGE CO.	KIEWIT PACIFIC CO.	MID-MOUNTAIN CONTRACTORS, INC
I-90 SUNSET I/C MODIFICATIONS	5802 CEMETERY RD	4904 LK WASHINGTON BLVD NE	825 5TH AVE 98033-6391
STAGE 1	98223-7781		PO BOX 2909
00A004	ARLINGTON WA 982233393	RENTON WA 980561057	KIRKLAND WA 980832909
PROJECT : IM-0901(416)	CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390
COUNTY(S) : KING			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
98	BEAM GUARDRAIL TYPE 1					
	1000.0000	m	50.0000	44.0000	37.0000	40.0000
			50,000.00	44,000.00	37,000.00	40,000.00
99	BEAM GUARDRAIL TRANSITION SECTION TYPE 1					
	1.0000	EACH	1,300.0000	1,400.0000	1,200.0000	1,300.0000
			1,300.00	1,400.00	1,200.00	1,300.00
100	BEAM GUARDRAIL FLARED TERMINAL					
	2.0000	EACH	1,925.0000	1,900.0000	1,800.0000	1,900.0000
			3,850.00	3,800.00	3,600.00	3,800.00
101	BEAM GUARDRAIL ANCHOR TYPE 1					
	1.0000	EACH	550.0000	600.0000	525.0000	575.0000
			550.00	600.00	525.00	575.00
102	BEAM GUARDRAIL ANCHOR TYPE 4					
	2.0000	EACH	600.0000	550.0000	425.0000	475.0000
			1,200.00	1,100.00	850.00	950.00
103	PRECAST CONC. BARRIER TYPE 2					
	141.0000	m	60.0000	72.0000	96.0000	80.0000
			8,460.00	10,152.00	13,536.00	11,280.00
104	CAST-IN-PLACE CONC. BARRIER TYPE A					
	197.0000	m	800.0000	750.0000	800.0000	1,000.0000
			157,600.00	147,750.00	157,600.00	197,000.00
105	CONC. BARRIER FOR STR. EARTH WALL					
	308.0000	m	550.0000	580.0000	445.0000	580.0000
			169,400.00	178,640.00	137,060.00	178,640.00
106	CONC. BARRIER FOR SOLDIER PILE WALL					
	81.0000	m	180.0000	315.0000	211.0000	265.0000
			14,580.00	25,515.00	17,091.00	21,465.00
107	CONC. BARRIER DELINEATOR					
	21.0000	EACH	5.0000	10.0000	160.0000	15.0000
			105.00	210.00	3,360.00	315.00
108	TEMPORARY CONC. BARRIER					
	1162.0000	m	35.0000	33.0000	41.0000	35.0000
			40,670.00	38,346.00	47,642.00	40,670.00

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HWY : SR 090	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 90	PACIFIC ROAD & BRIDGE CO.	KIEWIT PACIFIC CO.	MID-MOUNTAIN CONTRACTORS, INC
I-90 SUNSET I/C MODIFICATIONS	5802 CEMETERY RD	4904 LK WASHINGTON BLVD NE	825 5TH AVE 98033-6391
STAGE 1	98223-7781		PO BOX 2909
00A004	ARLINGTON WA 982233393	RENTON WA 980561057	KIRKLAND WA 980832909
PROJECT : IM-0901(416)	CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390
COUNTY(S) : KING			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
109	TEMPORARY IMPACT ATTENUATOR					
	2.0000	EACH	6,000.0000	5,500.0000	2,500.0000	6,000.0000
			12,000.00	11,000.00	5,000.00	12,000.00
110	PERMANENT IMPACT ATTENUATOR					
	1.0000	EACH	18,000.0000	34,500.0000	35,000.0000	37,000.0000
			18,000.00	34,500.00	35,000.00	37,000.00
111	REPAIR IMPACT ATTENUATOR					
	EST.		5,000.00	5,000.00	5,000.00	5,000.00
112	TRUCK MOUNTED IMPACT ATTENUATOR					
	1.0000	EACH	8,000.0000	4,500.0000	2,500.0000	8,000.0000
			8,000.00	4,500.00	2,500.00	8,000.00
113	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	96.0000	HR	30.0000	0.0000	89.0000	50.0000
			2,880.00	0.00	8,544.00	4,800.00
114	FLEXIBLE GUIDE POST					
	33.0000	EACH	4.0000	20.0000	21.0000	25.0000
			132.00	660.00	693.00	825.00
115	MMA AERIAL SURVEILLANCE FULL MARKER					
	1.0000	EACH	50.0000	200.0000	200.0000	200.0000
			50.00	200.00	200.00	200.00
116	MMA AERIAL SURVEILLANCE 1/2 MARKER					
	1.0000	EACH	50.0000	200.0000	200.0000	200.0000
			50.00	200.00	200.00	200.00
117	MMA STRIPE					
	6622.0000	m	4.0000	3.2000	4.0000	3.5000
			26,488.00	21,190.40	26,488.00	23,177.00
118	MMA GORE STRIPE					
	420.0000	m	4.0000	8.5000	9.0000	9.0000
			1,680.00	3,570.00	3,780.00	3,780.00
119	MMA CROSSWALK STRIPE					
	13.0000	m2	18.0000	85.0000	9.0000	95.0000
			234.00	1,105.00	117.00	1,235.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
120	MMA STOP BAR 5.0000	m	10.0000 50.00	70.0000 350.00	30.0000 150.00	80.0000 400.00
121	MMA TRAFFIC ARROW 2.0000	EACH	55.0000 110.00	200.0000 400.00	140.0000 280.00	200.0000 400.00
122	TEMPORARY PAVEMENT MARKING 5160.0000	m	0.2500 1,290.00	1.4500 7,482.00	1.9500 10,062.00	1.7000 8,772.00
123	PERMANENT SIGNING	L.S.	26,000.00	23,000.00	23,000.00	25,000.00
124	SIGN BRIDGE NO. 1	L.S.	77,000.00	84,000.00	84,000.00	175,000.00
125	SIGN BRIDGE NO. 2	L.S.	58,000.00	69,000.00	70,000.00	155,000.00
126	ILLUMINATION SYSTEM	L.S.	132,000.00	93,000.00	94,000.00	100,000.00
127	VARIABLE MESSAGE SIGN	L.S.	150,000.00	111,500.00	111,500.00	125,000.00
128	DIRECTIONAL BORING FOR CONDUIT 128.0000	m	450.0000 57,600.00	300.0000 38,400.00	295.0000 37,760.00	155.0000 19,840.00
129	BORING STEEL CASING PIPE 300 MM DIAM. 22.0000	m	600.0000 13,200.00	550.0000 12,100.00	708.0000 15,576.00	485.0000 10,670.00
130	MODIFY TRAFFIC SIGNAL DETECTION SYSTEM	L.S.	4,500.00	3,000.00	3,000.00	3,000.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE 98223-7781 RENTON WA 980561057	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909
CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC							
131	MODIFY TRAFFIC DATA ACCUMULATION AND RAMP METERING SYS						
	L.S.						
			5,000.00	7,000.00	7,000.00	7,500.00	
132	SEQUENTIAL ARROW SIGN						
	150.0000 HR		7.0000	4.0000	11.0000	9.0000	
			1,050.00	600.00	1,650.00	1,350.00	
133	PORTABLE CHANGEABLE MESSAGE SIGN						
	1.0000 EACH		2,500.0000	6,000.0000	1,200.0000	9,500.0000	
			2,500.00	6,000.00	1,200.00	9,500.00	
134	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN						
	2880.0000 HR		5.0000	1.7500	22.0000	4.0000	
			14,400.00	5,040.00	63,360.00	11,520.00	
135	TEMPORARY TRAFFIC CONTROL DEVICES						
	L.S.						
			10,580.00	5,000.00	12,500.00	21,000.00	
136	TRAFFIC CONTROL LABOR						
	1000.0000 HR		25.0000	29.0000	32.0000	35.0000	
			25,000.00	29,000.00	32,000.00	35,000.00	
137	TRAFFIC CONTROL VEHICLE						
	50.0000 DAY		60.0000	50.0000	67.0000	60.0000	
			3,000.00	2,500.00	3,350.00	3,000.00	
138	TRAFFIC CONTROL SUPERVISOR						
	400.0000 HR		35.0000	0.0000	50.0000	40.0000	
			14,000.00	0.00	20,000.00	16,000.00	
139	CONSTRUCTION SIGNS CLASS A						
	23.3000 m2		125.0000	170.0000	230.0000	100.0000	
			2,912.50	3,961.00	5,359.00	2,330.00	
140	FORCE ACCOUNT ROLLING SLOWDOWN						
	EST.						
			2,000.00	2,000.00	2,000.00	2,000.00	
141	FORCE ACCOUNT REPAIR EXISTING ELECTRICAL FEATURE						
	EST.						
			1,000.00	1,000.00	1,000.00	1,000.00	

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679
 HWY : SR 090
 TITLE : SR 90
 I-90 SUNSET I/C MODIFICATIONS
 STAGE 1
 00A004
 PROJECT : IM-0901(416)
 COUNTY(S) : KING

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	KIEWIT PACIFIC CO. 4904 LK WASHINGTON BLVD NE 980561057 RENTON WA 980561057 CONTRACTOR NUMBER : 446001	MID-MOUNTAIN CONTRACTORS, INC 825 5TH AVE 98033-6391 PO BOX 2909 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
142	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1200.0000	m3	8.0000 9,600.00	10.0000 12,000.00	25.0000 30,000.00	16.0000 19,200.00
143	SHORING OR EXTRA EXCAVATION CLASS B 997.0000	m2	1.5000 1,495.50	2.0000 1,994.00	6.0000 5,982.00	5.0000 4,985.00
144	STRUCTURE SURVEYING L.S.		30,000.00	10,000.00	30,000.00	18,000.00
145	CONC. SLOPE PROTECTION 155.0000	m2	50.0000 7,750.00	30.0000 4,650.00	125.0000 19,375.00	80.0000 12,400.00
146	CHAIN LINK FENCE TYPE 3 607.0000	m	30.0000 18,210.00	35.0000 21,245.00	22.0000 13,354.00	24.0000 14,568.00
147	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 30.0000	EACH	135.0000 4,050.00	135.0000 4,050.00	90.0000 2,700.00	100.0000 3,000.00
148	DOUBLE 4.3 M CHAIN LINK GATE 2.0000	EACH	700.0000 1,400.00	1,500.0000 3,000.00	600.0000 1,200.00	700.0000 1,400.00
149	STRUCTURAL EARTH WALL 1243.0000	m2	375.0000 466,125.00	180.0000 223,740.00	218.0000 270,974.00	200.0000 248,600.00
150	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 5000.0000	m3	20.0000 100,000.00	30.0000 150,000.00	31.5000 157,500.00	34.0000 170,000.00
151	MANHOLE 1200 MM DIAM. TYPE 1 3.0000	EACH	2,000.0000 6,000.00	1,400.0000 4,200.00	2,200.0000 6,600.00	1,900.0000 5,700.00
152	CLEANING EXISTING DRAINAGE STRUCTURE L.S.		2,500.00	1,800.00	15,000.00	1,100.00

PS&E JOB NO: 00A004 REVISION NO : 1
 CONTRACT NO: 005864 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : 0L2679

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 22 2000

HWY : SR 090	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : SR 90	PACIFIC ROAD & BRIDGE CO.	KIEWIT PACIFIC CO.	MID-MOUNTAIN CONTRACTORS, INC
I-90 SUNSET I/C MODIFICATIONS	5802 CEMETERY RD	4904 LK WASHINGTON BLVD NE	825 5TH AVE 98033-6391
STAGE 1	98223-7781		PO BOX 2909
00A004	ARLINGTON WA 982233393	RENTON WA 980561057	KIRKLAND WA 980832909
PROJECT : IM-0901(416)	CONTRACTOR NUMBER : 100263	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100390
COUNTY(S) : KING			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS							
153	TRAINING						
	1000.0000	HR	1.0000	2.0000	1.0000	25.0000	
			1,000.00	2,000.00	1,000.00	25,000.00	
154	ROADSIDE CLEANUP						
		EST.					
			500.00	500.00	500.00	500.00	
155	TRIMMING AND CLEANUP						
		L.S.					
			10,000.00	3,200.00	18,000.00	6,000.00	
156	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.					
			5,000.00	5,000.00	5,000.00	5,000.00	
157	MINOR CHANGE						
		CALC					
			-1.00	-1.00	-1.00	-1.00	
158	SPILL PREVENTION PLAN						
		L.S.					
			1,500.00	1,500.00	1,000.00	500.00	
159	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE						
	855.0000	m	12.0000	16.5000	15.0000	12.0000	
			10,260.00	14,107.50	12,825.00	10,260.00	
160	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL						
	25.0000	m2	3.0000	10.0000	4.0000	11.0000	
			75.00	250.00	100.00	275.00	
161	ROADWAY SURVEYING						
		L.S.					
			40,000.00	35,000.00	36,000.00	40,000.00	
CONTRACT TOTAL			\$4,870,405.50	\$4,242,298.00	\$4,364,906.00	\$4,382,541.00	