

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 405	MOWAT CONSTRUCTION COMPANY	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	SE 8TH ST I/C MODIFICATIONS	20210 142ND AVE NE	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	DIRECT ACCESS	98072	98004-5732	
	01A060 (REV. 1/9/02)	WOODINVILLE WA 980721330	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
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
PREPARATION						
1	MOBILIZATION	L.S.	577,187.00	575,000.00	500,000.00	470,000.00
2	CLEARING AND GRUBBING					
	2.7000 ha		7,800.0000	7,500.0000	6,000.0000	9,000.0000
			21,060.00	20,250.00	16,200.00	24,300.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	15,000.00	15,000.00	30,000.00	16,530.30
4	REMOVING TEMPORARY PAVEMENT MARKING					
	4310.0000 m		1.0000	0.1000	1.2000	1.2000
			4,310.00	431.00	5,172.00	5,172.00
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	4,000.00	3,000.00	2,000.00	3,000.00
GRADING						
6	ROADWAY EXCAVATION INCL. HAUL					
	6699.0000 m3		25.0000	11.0000	14.0000	10.0000
			167,475.00	73,689.00	93,786.00	66,990.00
7	GRAVEL BORROW INCL. HAUL					
	8855.0000 m3		22.0000	18.0000	20.0000	34.0000
			194,810.00	159,390.00	177,100.00	301,070.00
8	EMBANKMENT COMPACTION					
	11992.0000 m3		2.0000	1.5000	2.0000	0.5000
			23,984.00	17,988.00	23,984.00	5,996.00
9	POND EXCAVATION INCL. HAUL					
	2340.0000 m3		15.3000	11.0000	12.0000	17.0000
			35,802.00	25,740.00	28,080.00	39,780.00
DRAINAGE						
10	DITCH EXCAVATION INCL. HAUL					
	763.0000 m3		12.0000	11.0000	16.0000	19.0000
			9,156.00	8,393.00	12,208.00	14,497.00

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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DRAINAGE						
11	GRATE INLET TYPE 1 4.0000	EACH	2,500.0000 10,000.00	1,700.0000 6,800.00	1,300.0000 5,200.00	2,400.0000 9,600.00
12	LIGHT LOOSE RIPRAP 39.0000	m3	12.5000 487.50	55.0000 2,145.00	50.0000 1,950.00	60.0000 2,340.00
13	QUARRY SPALLS 360.0000	m3	12.5000 4,500.00	35.0000 12,600.00	46.0000 16,560.00	54.0000 19,440.00
14	SCHEDULE A CULV. PIPE 300 MM DIAM. 29.0000	m	61.0000 1,769.00	88.0000 2,552.00	100.0000 2,900.00	70.0000 2,030.00
15	SCHEDULE A CULV. PIPE 450 MM DIAM. 13.0000	m	77.0000 1,001.00	100.0000 1,300.00	102.0000 1,326.00	90.0000 1,170.00
STORM SEWER						
16	CATCH BASIN TYPE 2 - 1500MM DIAM. 2.0000	EACH	3,000.0000 6,000.00	2,500.0000 5,000.00	3,800.0000 7,600.00	4,000.0000 8,000.00
17	CATCH BASIN TYPE 1 19.0000	EACH	1,200.0000 22,800.00	800.0000 15,200.00	850.0000 16,150.00	1,100.0000 20,900.00
18	CATCH BASIN TYPE 2 1200 MM DIAM. 19.0000	EACH	2,500.0000 47,500.00	1,500.0000 28,500.00	2,300.0000 43,700.00	2,900.0000 55,100.00
19	CATCH BASIN TYPE 2 1350 MM DIAM. 1.0000	EACH	2,700.0000 2,700.00	2,000.0000 2,000.00	2,800.0000 2,800.00	3,800.0000 3,800.00
20	CATCH BASIN TYPE 2 - 1800MM DIAM. FLOW RESTRICTOR OIL S 1.0000	EACH	4,000.0000 4,000.00	5,500.0000 5,500.00	6,500.0000 6,500.00	7,000.0000 7,000.00
21	POND FLOW CONTROL STRUCTURE 1.0000	EACH	4,000.0000 4,000.00	4,000.0000 4,000.00	6,000.0000 6,000.00	5,000.0000 5,000.00

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STORM SEWER						
22	GRAVITY DRAIN STRUCTURE 1.0000	EACH	4,000.0000 4,000.00	4,400.0000 4,400.00	7,000.0000 7,000.00	7,500.0000 7,500.00
23	CATCH BASIN TYPE 2-1800 DIAM. WITH FLOW SPLITTER 1.0000	EACH	4,000.0000 4,000.00	3,400.0000 3,400.00	7,000.0000 7,000.00	5,500.0000 5,500.00
24	TESTING STORM SEWER PIPE 915.0000	m	6.0000 5,490.00	3.5000 3,202.50	4.0000 3,660.00	10.0000 9,150.00
25	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 612.2000	m	61.0000 37,344.20	80.0000 48,976.00	95.0000 58,159.00	60.0000 36,732.00
26	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 279.8000	m	77.0000 21,544.60	90.0000 25,182.00	100.0000 27,980.00	80.0000 22,384.00
27	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 57.0000	m	92.0000 5,244.00	140.0000 7,980.00	130.0000 7,410.00	131.0000 7,467.00
28	DUCTILE IRON PIPE 300MM DIAM 111.6000	m	84.0000 9,374.40	110.0000 12,276.00	205.0000 22,878.00	110.0000 12,276.00
29	RUNOFF TREATMENT VAULT 1.0000	EACH	47,000.0000 47,000.00	100,000.0000 100,000.00	55,000.0000 55,000.00	60,000.0000 60,000.00
30	CLAY LINER 356.0000	m3	15.0000 5,340.00	33.0000 11,748.00	32.0000 11,392.00	33.0000 11,748.00
31	BORING OR JACKING 900 MM CASING 34.0000	m	1,350.0000 45,900.00	600.0000 20,400.00	800.0000 27,200.00	800.0000 27,200.00
32	STEEL CASING 900 MM DIAM. 34.0000	m	400.0000 13,600.00	215.0000 7,310.00	400.0000 13,600.00	200.0000 6,800.00

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DIRECT ACCESS	WOODINVILLE WA 980721330	BELLEVUE WA 980093686	EVERETT WA 982011927
01A060 (REV. 1/9/02)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
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33	STORM SEWER PIPE ANCHOR						
	1.0000	EACH	200.0000	400.0000	600.0000	1,000.0000	
			200.00	400.00	600.00	1,000.00	
34	STRUCTURE STRUCTURE EXCAVATION CLASS A INCL. HAUL						
	235.0000	m3	30.0000	20.0000	24.0000	24.0000	
			7,050.00	4,700.00	5,640.00	5,640.00	
35	SHORING OR EXTRA EXCAVATION CL. A L.S.						
			50,000.00	40,000.00	40,000.00	75,000.00	
36	EPOXY-COATED ST. REINF. BAR FOR BRIDGE						
	130.0000	kg	2.0000	1.5000	1.6000	1.7500	
			260.00	195.00	208.00	227.50	
37	ST. REINF. BAR FOR BRIDGE						
	46000.0000	kg	1.1000	1.5000	1.5500	1.3000	
			50,600.00	69,000.00	71,300.00	59,800.00	
38	ST. REINF. BAR FOR SHAFT						
	45750.0000	kg	1.1000	1.2500	1.5500	1.1500	
			50,325.00	57,187.50	70,912.50	52,612.50	
39	CONC. CLASS 28 FOR BRIDGE						
	480.0000	m3	500.0000	650.0000	560.0000	510.0000	
			240,000.00	312,000.00	268,800.00	244,800.00	
40	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC						
			1.00	1.00	1.00	1.00	
41	SUPERSTRUCTURE AR LINE RAMP L.S.						
			750,000.00	960,000.00	690,000.00	750,000.00	
42	CONDUIT PIPE 53 MM DIAM.						
	22.0000	m	35.0000	85.0000	30.0000	36.0000	
			770.00	1,870.00	660.00	792.00	
43	TRAFFIC BARRIER						
	11.0000	m	225.0000	500.0000	130.0000	425.0000	
			2,475.00	5,500.00	1,430.00	4,675.00	

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STRUCTURE						
44	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL					
	385.0000	m3	300.0000 115,500.00	250.0000 96,250.00	310.0000 119,350.00	280.0000 107,800.00
45	FURNISHING & PLACING TEMP. CASING FOR 1.830 DIAM. SHAFT					
	54.0000	m	300.0000 16,200.00	320.0000 17,280.00	100.0000 5,400.00	310.0000 16,740.00
46	FURNISHING PERMANENT CASING FOR 2.440 DIAM. SHAFT					
	16.0000	m	1,000.0000 16,000.00	1,500.0000 24,000.00	550.0000 8,800.00	1,550.0000 24,800.00
47	PLACING PERMANENT CASING FOR 2.440 DIAM. SHAFT					
	5.0000	EACH	1,000.0000 5,000.00	1.0000 5.00	600.0000 3,000.00	1,000.0000 5,000.00
48	CASING SHORING					
	3.0000	m	1,000.0000 3,000.00	1.0000 3.00	100.0000 300.00	100.0000 300.00
49	SHORING OR EXTRA EXCAVATION CL. A - FOR SHAFT					
		L.S.	10,000.00	1.00	6,500.00	1,000.00
50	CONC. CLASS 28P FOR SHAFT					
	385.0000	m3	250.0000 96,250.00	225.0000 86,625.00	225.0000 86,625.00	225.0000 86,625.00
51	CSL ACCESS TUBE					
	770.0000	m	8.0000 6,160.00	25.0000 19,250.00	30.0000 23,100.00	8.7500 6,737.50
52	REMOVING OBSTRUCTIONS FOR SHAFTS					
		EST.	50,000.00	50,000.00	50,000.00	50,000.00
SURFACING						
53	CRUSHED SURFACING BASE COURSE					
	5336.0000	t	20.0000 106,720.00	15.0000 80,040.00	16.0000 85,376.00	22.0000 117,392.00

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LIQUID ASPHALT						
54	ASPHALT FOR TACK COAT	t	350.0000 7,245.00	330.0000 6,831.00	400.0000 8,280.00	350.0000 7,245.00
55	ANTI-STRIPPING ADDITIVE	EST.	9,177.00	9,177.00	9,177.00	9,177.00
CEMENT CONCRETE PAVEMENT						
56	BRIDGE APPROACH SLAB	m2	250.0000 38,175.00	195.0000 29,776.50	100.0000 15,270.00	260.0000 39,702.00
ASPHALT CONCRETE PAVEMENT						
57	PLANING BITUMINOUS PAVEMENT	m2	15.0000 40,845.00	3.5000 9,530.50	5.0000 13,615.00	5.0000 13,615.00
58	ASPHALT CONC. PAVEMENT CL. A PG 64-2:	t	50.0000 243,960.00	38.0000 185,409.60	40.0000 195,168.00	45.0000 219,564.00
59	ASPHALT CONC. PAVEMENT CL. E PG 64-2:	t	50.0000 214,665.00	38.0000 163,145.40	40.0000 171,732.00	45.0000 193,198.50
60	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	12,000.00	12,000.00	12,000.00	12,000.00
61	COMPACTION PRICE ADJUSTMENT	CALC	8,700.00	8,700.00	8,700.00	8,700.00
IRRIGATION AND WATER DISTRIBUTION						
62	FORCE ACCOUNT IRRIGATION SYSTEM REPAIR	EST.	5,000.00	5,000.00	5,000.00	5,000.00
EROSION CONTROL AND PLANTING						
63	ESC LEAD	DAY	280.0000 36,960.00	1.0000 132.00	120.0000 15,840.00	115.0000 15,180.00

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EROSION CONTROL AND PLANTING						
64	SEEDING, FERTILIZING, AND MULCHING	ha	810.0000 2,778.30	1,000.0000 3,430.00	2,000.0000 6,860.00	1,000.0000 3,430.00
65	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
66	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
67	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
68	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
69	COMPOST	m3	655.0000 40.0000 26,200.00	30.0000 19,650.00	31.0000 20,305.00	31.0000 20,305.00
70	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
71	EROSION CONTROL BLANKET	m2	4162.0000 2.5000 10,405.00	2.0000 8,324.00	2.0000 8,324.00	2.0000 8,324.00
72	PLASTIC COVERING	m2	1800.0000 2.5000 4,500.00	2.0000 3,600.00	2.0000 3,600.00	2.5000 4,500.00
73	CHECK DAM	m	187.0000 6.0000 1,122.00	35.0000 6,545.00	50.0000 9,350.00	40.0000 7,480.00
74	STABILIZED CONSTRUCTION ENTRANCE	m2	6800.0000 2.5000 17,000.00	7.0000 47,600.00	5.0000 34,000.00	4.0000 27,200.00

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EROSION CONTROL AND PLANTING						
75	STREET CLEANING					
	310.0000	HR	80.0000 24,800.00	75.0000 23,250.00	90.0000 27,900.00	90.0000 27,900.00
76	INLET PROTECTION					
	74.0000	EACH	100.0000 7,400.00	50.0000 3,700.00	80.0000 5,920.00	120.0000 8,880.00
78	STRAW BALE					
	381.0000	EACH	25.0000 9,525.00	20.0000 7,620.00	15.0000 5,715.00	11.0000 4,191.00
79	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		250,000.00	250,000.00	250,000.00	250,000.00
80	SOIL AMENDMENT					
	1167.0000	m3	35.0000 40,845.00	27.5000 32,092.50	28.0000 32,676.00	28.0000 32,676.00
81	TOPSOIL TYPE B					
	382.0000	m3	12.5000 4,775.00	20.0000 7,640.00	15.0000 5,730.00	11.0000 4,202.00
82	PSIPE FRAXINUS LATIFOLIA					
	42.0000	EACH	16.0000 672.00	25.0000 1,050.00	25.0000 1,050.00	25.0000 1,050.00
83	PSIPE ACER PLATANOIDES					
	31.0000	EACH	17.0000 527.00	40.0000 1,240.00	35.0000 1,085.00	45.0000 1,395.00
84	PSIPE THUJA PLICATA					
	20.0000	EACH	23.0000 460.00	12.0000 240.00	10.0000 200.00	12.0000 240.00
85	PSIPE PSEUDOTSUGA MENZESII					
	16.0000	EACH	23.0000 368.00	12.0000 192.00	10.0000 160.00	12.0000 192.00
86	PSIPE CALODERDROUS DECURRENS					
	13.0000	EACH	31.0000 403.00	20.0000 260.00	20.0000 260.00	26.0000 338.00

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EROSION CONTROL AND PLANTING						
87	PSIPE PINUS CONTORTA 34.0000	EACH	31.0000 1,054.00	20.0000 680.00	20.0000 680.00	21.0000 714.00
88	PSIPE ACER CIRCINATUM 120.0000	EACH	16.0000 1,920.00	12.0000 1,440.00	10.0000 1,200.00	12.0000 1,440.00
89	PSIPE SYMPHORICARPUS ALBA 445.0000	EACH	10.0000 4,450.00	10.0000 4,450.00	10.0000 4,450.00	12.0000 5,340.00
90	PSIPE MYRICA CALIFORNICA 140.0000	EACH	11.0000 1,540.00	10.0000 1,400.00	10.0000 1,400.00	17.0000 2,380.00
91	PSIPE MAHONIA AQUIFOLIUM 340.0000	EACH	11.0000 3,740.00	14.0000 4,760.00	12.0000 4,080.00	14.0000 4,760.00
92	PSIPE EUONYMUS ALATA 255.0000	EACH	11.0000 2,805.00	12.0000 3,060.00	10.0000 2,550.00	15.0000 3,825.00
93	PSIPE CISTUS CORBARIENSIS 90.0000	EACH	10.0000 900.00	20.0000 1,800.00	20.0000 1,800.00	22.0000 1,980.00
94	PSIPE CORNUS STOLONIFERA 446.0000	EACH	9.0000 4,014.00	13.0000 5,798.00	12.0000 5,352.00	13.0000 5,798.00
95	PSIPE CORYLUS CORNUTA 252.0000	EACH	10.0000 2,520.00	17.0000 4,284.00	16.0000 4,032.00	18.0000 4,536.00
96	PSIPE PSIPE RUBUS SPECTABILIS 50.0000	EACH	11.0000 550.00	8.0000 400.00	8.0000 400.00	11.0000 550.00
97	PSIPE PSIPE SALIX SITCHENSIS 20.0000	EACH	11.0000 220.00	10.0000 200.00	10.0000 200.00	11.0000 220.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY : SR 000,405			
TITLE : SR 405	MOWAT CONSTRUCTION COMPANY	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
SE 8TH ST I/C MODIFICATIONS	20210 142ND AVE NE	320 - 106TH AVE NE	1525 E MARINE VIEW DR
DIRECT ACCESS	98072	98004-5732	
01A060 (REV. 1/9/02)	WOODINVILLE WA 980721330	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT : , HP-2001(022)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
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
EROSION CONTROL AND PLANTING						
98	PLANT ESTABLISHMENT - SECOND YEAR EST.		10,000.00	10,000.00	10,000.00	10,000.00
99	PLANT ESTABLISHMENT - THIRD YEAR EST.		5,000.00	5,000.00	5,000.00	5,000.00
100	DELETED ITEM 0.0100 EACH		0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
101	BARK OR WOOD CHIP MULCH 100.0000 m3		45.0000 4,500.00	30.0000 3,000.00	28.0000 2,800.00	30.0000 3,000.00
TRAFFIC						
102	CEMENT CONC. BARRIER CURB 291.3000 m		15.0000 4,369.50	40.0000 11,652.00	32.0000 9,321.60	40.0000 11,652.00
103	EXTRUDED CURB 176.0000 m		15.0000 2,640.00	12.0000 2,112.00	15.0000 2,640.00	15.0000 2,640.00
104	BEAM GUARDRAIL TYPE 1 139.0000 m		60.0000 8,340.00	40.0000 5,560.00	46.0000 6,394.00	41.0000 5,699.00
105	BEAM GUARDRAIL TRANSITION SECTION TYPE 3 4.0000 EACH		1,500.0000 6,000.00	800.0000 3,200.00	1,500.0000 6,000.00	825.0000 3,300.00
106	BEAM GUARDRAIL FLARED TERMINAL 1.0000 EACH		2,000.0000 2,000.00	1,750.0000 1,750.00	2,000.0000 2,000.00	1,800.0000 1,800.00
107	BEAM GUARDRAIL NON-FLARED TERMINAL 3.0000 EACH		2,000.0000 6,000.00	2,000.0000 6,000.00	2,300.0000 6,900.00	2,100.0000 6,300.00
108	BEAM GUARDRAIL ANCHOR TYPE 4 2.0000 EACH		500.0000 1,000.00	385.0000 770.00	650.0000 1,300.00	400.0000 800.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 405	MOWAT CONSTRUCTION COMPANY	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	SE 8TH ST I/C MODIFICATIONS	20210 142ND AVE NE	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	DIRECT ACCESS	98072	98004-5732	
	01A060 (REV. 1/9/02)	WOODINVILLE WA 980721330	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
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	REMOVING AND RESETTING BEAM GUARDRAIL					
	910.0000	m	25.0000	30.0000	35.0000	31.0000
			22,750.00	27,300.00	31,850.00	28,210.00
110	PRECAST CONC. BARRIER TYPE 2					
	230.0000	m	70.0000	90.0000	70.0000	80.0000
			16,100.00	20,700.00	16,100.00	18,400.00
111	CAST-IN-PLACE CONC. BARRIER					
	141.3000	m	430.0000	200.0000	180.0000	210.0000
			60,759.00	28,260.00	25,434.00	29,673.00
112	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION					
	2.0000	EACH	2,500.0000	3,000.0000	2,500.0000	2,800.0000
			5,000.00	6,000.00	5,000.00	5,600.00
113	TEMPORARY CONC. BARRIER					
	1866.0000	m	35.0000	20.0000	26.0000	32.0000
			65,310.00	37,320.00	48,516.00	59,712.00
114	BARRIER FOR STRUCTURAL EARTH WALL					
	58.8000	m	350.0000	625.0000	500.0000	500.0000
			20,580.00	36,750.00	29,400.00	29,400.00
115	TEMPORARY IMPACT ATTENUATOR					
	3.0000	EACH	6,000.0000	1,000.0000	5,000.0000	5,100.0000
			18,000.00	3,000.00	15,000.00	15,300.00
116	REPAIR IMPACT ATTENUATOR					
		EST.	40,000.00	40,000.00	40,000.00	40,000.00
117	RESETTING IMPACT ATTENUATOR					
	1.0000	EACH	1,000.0000	750.0000	2,000.0000	825.0000
			1,000.00	750.00	2,000.00	825.00
118	TRUCK MOUNTED IMPACT ATTENUATOR					
	3.0000	EACH	8,000.0000	2,000.0000	5,000.0000	13,000.0000
			24,000.00	6,000.00	15,000.00	39,000.00
119	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	800.0000	HR	35.0000	1.0000	40.0000	40.0000
			28,000.00	800.00	32,000.00	32,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 405	MOWAT CONSTRUCTION COMPANY	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	SE 8TH ST I/C MODIFICATIONS	20210 142ND AVE NE	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	DIRECT ACCESS	98072	98004-5732	
	01A060 (REV. 1/9/02)	WOODINVILLE WA 980721330	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
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
TRAFFIC						
120	FLEXIBLE GUIDE POST 10.0000	EACH	27.5000 275.00	20.0000 200.00	20.0000 200.00	20.0000 200.00
121	PAINT LINE 2900.0000	m	3.0000 8,700.00	0.3800 1,102.00	0.8000 2,320.00	0.8000 2,320.00
122	PLASTIC WIDE LINE 1730.0000	m	7.0000 12,110.00	7.9000 13,667.00	8.0000 13,840.00	8.2500 14,272.50
123	PLASTIC STOP LINE 83.0000	m	12.0000 996.00	24.0000 1,992.00	30.0000 2,490.00	30.0000 2,490.00
124	PLASTIC TRAFFIC ARROW 44.0000	EACH	75.0000 3,300.00	124.0000 5,456.00	100.0000 4,400.00	130.0000 5,720.00
125	PLASTIC HOV LANE SYMBOL TYPE 1 5.0000	EACH	75.0000 375.00	175.0000 875.00	200.0000 1,000.00	200.0000 1,000.00
126	PLASTIC DRAINAGE MARKING 16.0000	EACH	25.0000 400.00	19.0000 304.00	55.0000 880.00	55.0000 880.00
127	RAISED PAVEMENT MARKER TYPE 1 14.3000	HUND	225.0000 3,217.50	174.0000 2,488.20	185.0000 2,645.50	200.0000 2,860.00
128	RAISED PAVEMENT MARKER TYPE 2 4.1000	HUND	450.0000 1,845.00	321.0000 1,316.10	355.0000 1,455.50	350.0000 1,435.00
129	TEMPORARY PAVEMENT MARKING 4310.0000	m	1.0000 4,310.00	2.2500 9,697.50	0.8000 3,448.00	1.0000 4,310.00
130	PERMANENT SIGNING L.S.		49,000.00	30,000.00	30,000.00	31,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 405	MOWAT CONSTRUCTION COMPANY	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	SE 8TH ST I/C MODIFICATIONS	20210 142ND AVE NE	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	DIRECT ACCESS	98072	98004-5732	
	01A060 (REV. 1/9/02)	WOODINVILLE WA 980721330	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
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
TRAFFIC						
131	SIGN BRIDGE NO. 1	L.S.	51,000.00	60,000.00	50,000.00	50,000.00
132	TEMPORARY ILLUMINATION SYSTEM	L.S.	51,200.00	56,000.00	60,000.00	60,000.00
133	ILLUMINATION SYSTEM NO. 1	L.S.	190,900.00	175,000.00	190,000.00	200,000.00
134	ILLUMINATION SYSTEM NO. 2	L.S.	64,000.00	60,000.00	65,000.00	67,000.00
135	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 114TH AVE SE	L.S.	90,000.00	80,000.00	75,000.00	78,000.00
136	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NB RAMPS	L.S.	99,000.00	110,000.00	100,000.00	104,000.00
137	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SB RAMPS	L.S.	48,000.00	40,000.00	50,000.00	53,000.00
138	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 116TH AVE	L.S.	83,000.00	102,000.00	88,000.00	92,000.00
139	TRAFFIC SAFETY DRUM 305.0000	EACH	60.0000	25.0000	50.0000	30.0000
			18,300.00	7,625.00	15,250.00	9,150.00
140	SEQUENTIAL ARROW SIGN 3000.0000	HR	2.0000	1.0000	2.0000	5.0000
			6,000.00	3,000.00	6,000.00	15,000.00
141	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	5,000.0000	1.0000	5,000.0000	12,000.0000
			10,000.00	2.00	10,000.00	24,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146
 HWY : SR 000,405
 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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	
TRAFFIC							
142	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1460.0000	HR	10.0000 14,600.00	1.0000 1,460.00	5.0000 7,300.00	3.0000 4,380.00	
143	TYPE III BARRICADE 12.0000	EACH	200.0000 2,400.00	100.0000 1,200.00	100.0000 1,200.00	125.0000 1,500.00	
144	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		150,000.00	1,000.00	20,000.00	15,000.00	
145	TRAFFIC CONTROL LABOR 7500.0000	HR	28.0000 210,000.00	35.0000 262,500.00	35.0000 262,500.00	35.0000 262,500.00	
146	TRAFFIC CONTROL VEHICLE 220.0000	DAY	50.0000 11,000.00	45.0000 9,900.00	200.0000 44,000.00	75.0000 16,500.00	
147	TRAFFIC CONTROL SUPERVISOR 2600.0000	HR	30.0000 78,000.00	0.0100 26.00	40.0000 104,000.00	36.5000 94,900.00	
148	CONSTRUCTION SIGNS CLASS A 71.5000	m2	200.0000 14,300.00	300.0000 21,450.00	100.0000 7,150.00	125.0000 8,937.50	
149	INTERCONNECT SYSTEM L.S.		63,000.00	20,000.00	15,000.00	15,000.00	
150	MODIFY TRAFFIC DATA ACCU. & RAMP METERING SYS. ES68IR L.S.		24,901.00	40,000.00	20,000.00	25,000.00	
151	MODIFY TRAFFIC DATA ACCU. & RAMP METERING SYS. ES682R L.S.		8,050.00	8,000.00	7,000.00	8,000.00	
152	TEMPORARY TRAFFIC SIGNAL SYSTEM L.S.		22,000.00	15,000.00	15,000.00	16,000.00	

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146
 HWY : SR 000,405
 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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						
153	DIRECTIONAL BORING 121.0000	m	644.6300 78,000.23	100.0000 12,100.00	250.0000 30,250.00	260.0000 31,460.00
OTHER ITEMS						
77	SILT FENCE 1533.0000	m	2.5000 3,832.50	15.0000 22,995.00	10.0000 15,330.00	15.0000 22,995.00
154	STRUCTURE EXCAVATION CLASS B INCL. HAUL 3670.9000	m3	14.0000 51,392.60	12.0000 44,050.80	9.0000 33,038.10	13.0000 47,721.70
155	SHORING OR EXTRA EXCAVATION CLASS B 1922.0000	m2	22.0000 42,284.00	2.0000 3,844.00	11.0000 21,142.00	1.0000 1,922.00
156	PLUGGING EXISTING PIPE 2.0000	EACH	100.0000 200.00	500.0000 1,000.00	400.0000 800.00	500.0000 1,000.00
157	STRUCTURE SURVEYING L.S.		50,000.00	15,000.00	40,000.00	25,000.00
158	ROADWAY SURVEYING L.S.		50,000.00	40,000.00	50,000.00	44,000.00
159	CEMENT CONC. SIDEWALK 160.0000	m2	40.0000 6,400.00	30.0000 4,800.00	25.0000 4,000.00	33.0000 5,280.00
160	CHAIN LINK FENCE TYPE 3 579.0000	m	40.0000 23,160.00	50.0000 28,950.00	25.0000 14,475.00	25.0000 14,475.00
161	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 3.0000	EACH	175.0000 525.00	200.0000 600.00	150.0000 450.00	225.0000 675.00
162	DOUBLE 6.1 M CHAIN LINK GATE 2.0000	EACH	1,500.0000 3,000.00	1,000.0000 2,000.00	1,500.0000 3,000.00	1,500.0000 3,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 405	MOWAT CONSTRUCTION COMPANY	TRI-STATE CONSTRUCTION, INC.	WILDER CONSTRUCTION COMPANY
	SE 8TH ST I/C MODIFICATIONS	20210 142ND AVE NE	320 - 106TH AVE NE	1525 E MARINE VIEW DR
	DIRECT ACCESS	98072	98004-5732	
	01A060 (REV. 1/9/02)	WOODINVILLE WA 980721330	BELLEVUE WA 980093686	EVERETT WA 982011927
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 892000
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
OTHER ITEMS						
163	GLARE PANEL					
	230.0000	m	50.0000 11,500.00	50.0000 11,500.00	60.0000 13,800.00	65.0000 14,950.00
164	STRUCTURAL EARTH WALL					
	554.2000	m2	325.0000 180,115.00	275.0000 152,405.00	300.0000 166,260.00	240.0000 133,008.00
165	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL					
	2167.0000	m3	16.0000 34,672.00	23.0000 49,841.00	35.0000 75,845.00	25.0000 54,175.00
166	CONNECTION TO DRAINAGE STRUCTURE					
	6.0000	EACH	500.0000 3,000.00	500.0000 3,000.00	500.0000 3,000.00	1,500.0000 9,000.00
167	MANHOLE 1200 MM DIAM. TYPE :					
	3.0000	EACH	2,000.0000 6,000.00	1,900.0000 5,700.00	3,400.0000 10,200.00	3,500.0000 10,500.00
168	MANHOLE ADDITIONAL HEIGHT 1200 MM DIAM. TYPE :					
	3.5000	m	800.0000 2,800.00	600.0000 2,100.00	500.0000 1,750.00	300.0000 1,050.00
169	ADJUST CATCH BASIN					
	4.0000	EACH	250.0000 1,000.00	300.0000 1,200.00	400.0000 1,600.00	275.0000 1,100.00
170	CLEANING EXISTING DRAINAGE STRUCTURE					
		L.S.	250.00	2,500.00	2,000.00	3,500.00
171	FORCE ACCOUNT UTILITY LOCATION					
		EST.	10,000.00	10,000.00	10,000.00	10,000.00
172	TRAINING					
	1200.0000	HR	2.0000 2,400.00	2.0000 2,400.00	2.0000 2,400.00	3.0000 3,600.00
173	ROADSIDE CLEANUP					
		EST.	20,000.00	20,000.00	20,000.00	20,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER#: XL1146
 HWY : SR 000,405
 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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
OTHER ITEMS						
174	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.		20,000.00	20,000.00	20,000.00	20,000.00
175	MINOR CHANGE					
	CALC		1,000.00	1,000.00	1,000.00	1,000.00
176	SPILL PREVENTION PLAN					
	L.S.		2,000.00	500.00	5,000.00	1,000.00
177	DELETED ITEM					
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00
178	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL					
	1295.0000 m2		4.5000	2.0000	2.0000	2.0000
			5,827.50	2,590.00	2,590.00	2,590.00
179	SOLID METAL COVER FOR CATCH BASIN					
	4.0000 EACH		300.0000	300.0000	125.0000	200.0000
			1,200.00	1,200.00	500.00	800.00
180	GRAVITY BLOCK WALL					
	4.0000 m2		160.0000	325.0000	200.0000	250.0000
			640.00	1,300.00	800.00	1,000.00
181	VANED GRATE FOR CATCH BASIN					
	1.0000 EACH		300.0000	300.0000	115.0000	200.0000
			300.00	300.00	115.00	200.00
182	ABANDON CATCH BASIN					
	9.0000 EACH		250.0000	300.0000	250.0000	200.0000
			2,250.00	2,700.00	2,250.00	1,800.00
183	ADJUSTING WATER VALVE BOX TO FINISHED GRADE					
	1.0000 EACH		250.0000	400.0000	250.0000	290.0000
			250.00	400.00	250.00	290.00
184	ADJUSTING METER BOX & BLOWOFF ASSEMBLY TO FINISHED GRDE					
	1.0000 EACH		500.0000	1,000.0000	250.0000	500.0000
			500.00	1,000.00	250.00	500.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146
 HWY : SR 000,405
 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

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	
OTHER ITEMS							
185	DEBRIS BARRIER 5.0000	EACH	50.0000 250.00	400.0000 2,000.00	500.0000 2,500.00	800.0000 4,000.00	
186	BIOSWALE AND ROADWAY SEEDING 0.1000	ha	810.0000 81.00	2,000.0000 200.00	8,000.0000 800.00	7,500.0000 750.00	
187	BEAM GUARDRAIL ANCHOR TYPE 4 2.0000	EACH	500.0000 1,000.00	0.0000 0.00	0.0000 0.00	0.0000 0.00	
188	GRAVEL BACKFILL FOR WALL 170.0000	m3	30.0000 5,100.00	25.0000 4,250.00	45.0000 7,650.00	55.0000 9,350.00	
CONTRACT TOTAL			\$6,341,567.83	\$5,798,678.10	\$5,823,338.20	\$5,993,000.00	

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
	DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
	01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 462000
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
PREPARATION						
1	MOBILIZATION	L.S.	577,187.00	602,000.00	600,000.00	610,000.00
2	CLEARING AND GRUBBING					
	2.7000 ha		7,800.0000	10,000.0000	7,000.0000	7,600.0000
			21,060.00	27,000.00	18,900.00	20,520.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	15,000.00	20,000.00	40,000.00	15,000.00
4	REMOVING TEMPORARY PAVEMENT MARKING					
	4310.0000 m		1.0000	0.1000	0.1000	1.2000
			4,310.00	431.00	431.00	5,172.00
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	4,000.00	3,000.00	2,900.00	2,500.00
GRADING						
6	ROADWAY EXCAVATION INCL. HAUL					
	6699.0000 m3		25.0000	14.0000	16.0000	11.5000
			167,475.00	93,786.00	107,184.00	77,038.50
7	GRAVEL BORROW INCL. HAUL					
	8855.0000 m3		22.0000	18.0000	20.0000	18.5000
			194,810.00	159,390.00	177,100.00	163,817.50
8	EMBANKMENT COMPACTION					
	11992.0000 m3		2.0000	4.0000	6.0000	1.3500
			23,984.00	47,968.00	71,952.00	16,189.20
9	POND EXCAVATION INCL. HAUL					
	2340.0000 m3		15.3000	14.0000	16.0000	11.5000
			35,802.00	32,760.00	37,440.00	26,910.00
DRAINAGE						
10	DITCH EXCAVATION INCL. HAUL					
	763.0000 m3		12.0000	14.0000	20.0000	11.5000
			9,156.00	10,682.00	15,260.00	8,774.50

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
	DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
	01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	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
DRAINAGE						
11	GRATE INLET TYPE 1					
	4.0000	EACH	2,500.0000	2,000.0000	1,850.0000	1,750.0000
			10,000.00	8,000.00	7,400.00	7,000.00
12	LIGHT LOOSE RIPRAP					
	39.0000	m3	12.5000	100.0000	75.0000	51.0000
			487.50	3,900.00	2,925.00	1,989.00
13	QUARRY SPALLS					
	360.0000	m3	12.5000	50.0000	50.0000	31.0000
			4,500.00	18,000.00	18,000.00	11,160.00
14	SCHEDULE A CULV. PIPE 300 MM DIAM.					
	29.0000	m	61.0000	90.0000	135.0000	90.0000
			1,769.00	2,610.00	3,915.00	2,610.00
15	SCHEDULE A CULV. PIPE 450 MM DIAM.					
	13.0000	m	77.0000	90.0000	280.0000	100.0000
			1,001.00	1,170.00	3,640.00	1,300.00
STORM SEWER						
16	CATCH BASIN TYPE 2 - 1500MM DIAM.					
	2.0000	EACH	3,000.0000	4,000.0000	4,160.0000	2,600.0000
			6,000.00	8,000.00	8,320.00	5,200.00
17	CATCH BASIN TYPE 1					
	19.0000	EACH	1,200.0000	1,000.0000	1,150.0000	825.0000
			22,800.00	19,000.00	21,850.00	15,675.00
18	CATCH BASIN TYPE 2 1200 MM DIAM.					
	19.0000	EACH	2,500.0000	3,200.0000	2,730.0000	1,550.0000
			47,500.00	60,800.00	51,870.00	29,450.00
19	CATCH BASIN TYPE 2 1350 MM DIAM.					
	1.0000	EACH	2,700.0000	4,000.0000	3,760.0000	2,100.0000
			2,700.00	4,000.00	3,760.00	2,100.00
20	CATCH BASIN TYPE 2 - 1800MM DIAM. FLOW RESTRICTOR OIL S					
	1.0000	EACH	4,000.0000	7,500.0000	11,900.0000	5,600.0000
			4,000.00	7,500.00	11,900.00	5,600.00
21	POND FLOW CONTROL STRUCTURE					
	1.0000	EACH	4,000.0000	6,000.0000	9,800.0000	4,100.0000
			4,000.00	6,000.00	9,800.00	4,100.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,405			
TITLE : SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT : , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	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
STORM SEWER						
22	GRAVITY DRAIN STRUCTURE					
	1.0000 EACH		4,000.0000	6,500.0000	11,630.0000	4,500.0000
			4,000.00	6,500.00	11,630.00	4,500.00
23	CATCH BASIN TYPE 2-1800 DIAM. WITH FLOW SPLITTER					
	1.0000 EACH		4,000.0000	8,000.0000	12,350.0000	3,500.0000
			4,000.00	8,000.00	12,350.00	3,500.00
24	TESTING STORM SEWER PIPE					
	915.0000 m		6.0000	6.0000	5.3500	3.6000
			5,490.00	5,490.00	4,895.25	3,294.00
25	SCHEDULE A STORM SEWER PIPE 300 MM DIAM.					
	612.2000 m		61.0000	80.0000	75.0000	82.0000
			37,344.20	48,976.00	45,915.00	50,200.40
26	SCHEDULE A STORM SEWER PIPE 450 MM DIAM.					
	279.8000 m		77.0000	80.0000	95.0000	92.0000
			21,544.60	22,384.00	26,581.00	25,741.60
27	SCHEDULE A STORM SEWER PIPE 600 MM DIAM.					
	57.0000 m		92.0000	90.0000	190.0000	145.0000
			5,244.00	5,130.00	10,830.00	8,265.00
28	DUCTILE IRON PIPE 300MM DIAM					
	111.6000 m		84.0000	95.0000	130.0000	115.0000
			9,374.40	10,602.00	14,508.00	12,834.00
29	RUNOFF TREATMENT VAULT					
	1.0000 EACH		47,000.0000	65,000.0000	105,000.0000	75,000.0000
			47,000.00	65,000.00	105,000.00	75,000.00
30	CLAY LINER					
	356.0000 m3		15.0000	20.0000	45.0000	33.5000
			5,340.00	7,120.00	16,020.00	11,926.00
31	BORING OR JACKING 900 MM CASING					
	34.0000 m		1,350.0000	700.0000	660.0000	1,200.0000
			45,900.00	23,800.00	22,440.00	40,800.00
32	STEEL CASING 900 MM DIAM.					
	34.0000 m		400.0000	100.0000	210.0000	225.0000
			13,600.00	3,400.00	7,140.00	7,650.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER#: XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
	DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
	01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 462000
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
33	STORM SEWER PIPE ANCHOR 1.0000	EACH	200.0000 200.00	165.0000 165.00	430.0000 430.00	450.0000 450.00
34	STRUCTURE STRUCTURE EXCAVATION CLASS A INCL. HAUL 235.0000	m3	30.0000 7,050.00	18.0000 4,230.00	30.0000 7,050.00	22.0000 5,170.00
35	SHORING OR EXTRA EXCAVATION CL. A L.S.		50,000.00	25,000.00	50,580.00	10,000.00
36	EPOXY-COATED ST. REINF. BAR FOR BRIDGE 130.0000	kg	2.0000 260.00	1.5000 195.00	1.2000 156.00	1.5000 195.00
37	ST. REINF. BAR FOR BRIDGE 46000.0000	kg	1.1000 50,600.00	1.0000 46,000.00	1.2000 55,200.00	1.0000 46,000.00
38	ST. REINF. BAR FOR SHAFT 45750.0000	kg	1.1000 50,325.00	1.3000 59,475.00	1.2000 54,900.00	1.0000 45,750.00
39	CONC. CLASS 28 FOR BRIDGE 480.0000	m3	500.0000 240,000.00	700.0000 336,000.00	500.0000 240,000.00	500.0000 240,000.00
40	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		1.00	1.00	1.00	1.00
41	SUPERSTRUCTURE AR LINE RAMP L.S.		750,000.00	800,000.00	670,000.00	1,054,400.00
42	CONDUIT PIPE 53 MM DIAM. 22.0000	m	35.0000 770.00	80.0000 1,760.00	5.5000 121.00	85.0000 1,870.00
43	TRAFFIC BARRIER 11.0000	m	225.0000 2,475.00	400.0000 4,400.00	190.0000 2,090.00	200.0000 2,200.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146
 HWY : SR 000,405
 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	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
STRUCTURE						
44	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL 385.0000	m3	300.0000 115,500.00	250.0000 96,250.00	300.0000 115,500.00	400.0000 154,000.00
45	FURNISHING & PLACING TEMP. CASING FOR 1.830 DIAM. SHAFT 54.0000	m	300.0000 16,200.00	300.0000 16,200.00	300.0000 16,200.00	10.0000 540.00
46	FURNISHING PERMANENT CASING FOR 2.440 DIAM. SHAFT 16.0000	m	1,000.0000 16,000.00	1,000.0000 16,000.00	1,500.0000 24,000.00	700.0000 11,200.00
47	PLACING PERMANENT CASING FOR 2.440 DIAM. SHAFT 5.0000	EACH	1,000.0000 5,000.00	500.0000 2,500.00	1.0000 5.00	510.0000 2,550.00
48	CASING SHORING 3.0000	m	1,000.0000 3,000.00	1.0000 3.00	1.0000 3.00	850.0000 2,550.00
49	SHORING OR EXTRA EXCAVATION CL. A - FOR SHAFT L.S.		10,000.00	5,000.00	1.00	5,000.00
50	CONC. CLASS 28P FOR SHAFT 385.0000	m3	250.0000 96,250.00	200.0000 77,000.00	190.0000 73,150.00	125.0000 48,125.00
51	CSL ACCESS TUBE 770.0000	m	8.0000 6,160.00	14.0000 10,780.00	1.0000 770.00	7.2500 5,582.50
52	REMOVING OBSTRUCTIONS FOR SHAFTS EST.		50,000.00	50,000.00	50,000.00	50,000.00
SURFACING						
53	CRUSHED SURFACING BASE COURSE 5336.0000	t	20.0000 106,720.00	15.0000 80,040.00	15.0000 80,040.00	15.0000 80,040.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
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HWY	: SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
	DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
	01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 462000
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
LIQUID ASPHALT						
54	ASPHALT FOR TACK COAT 20.7000	t	350.0000 7,245.00	350.0000 7,245.00	350.0000 7,245.00	360.0000 7,452.00
55	ANTI-STRIPPING ADDITIVE EST.		9,177.00	9,177.00	9,177.00	9,177.00
CEMENT CONCRETE PAVEMENT						
56	BRIDGE APPROACH SLAB 152.7000	m2	250.0000 38,175.00	145.0000 22,141.50	130.0000 19,851.00	175.0000 26,722.50
ASPHALT CONCRETE PAVEMENT						
57	PLANING BITUMINOUS PAVEMENT 2723.0000	m2	15.0000 40,845.00	4.0000 10,892.00	3.0000 8,169.00	4.6000 12,525.80
58	ASPHALT CONC. PAVEMENT CL. A PG 64-2: 4879.2000	t	50.0000 243,960.00	40.0000 195,168.00	42.0000 204,926.40	40.0000 195,168.00
59	ASPHALT CONC. PAVEMENT CL. E PG 64-2: 4293.3000	t	50.0000 214,665.00	40.0000 171,732.00	39.7500 170,658.68	40.0000 171,732.00
60	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		12,000.00	12,000.00	12,000.00	12,000.00
61	COMPACTION PRICE ADJUSTMENT CALC		8,700.00	8,700.00	8,700.00	8,700.00
IRRIGATION AND WATER DISTRIBUTION						
62	FORCE ACCOUNT IRRIGATION SYSTEM REPAIR EST.		5,000.00	5,000.00	5,000.00	5,000.00
EROSION CONTROL AND PLANTING						
63	ESC LEAD 132.0000	DAY	280.0000 36,960.00	25.0000 3,300.00	340.0000 44,880.00	25.0000 3,300.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
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HWY	: SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
	DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
	01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	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
EROSION CONTROL AND PLANTING						
64	SEEDING, FERTILIZING, AND MULCHING	ha	810.0000 2,778.30	2,000.0000 6,860.00	950.0000 3,258.50	2,700.0000 9,261.00
65	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
66	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
67	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
68	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
69	COMPOST	m3	655.0000 40.0000 26,200.00	30.0000 30.0000 19,650.00	30.0000 30.0000 19,650.00	31.5000 31.5000 20,632.50
70	DELETED ITEM	EACH	0.0100 0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
71	EROSION CONTROL BLANKET	m2	4162.0000 2.5000 10,405.00	2.0000 2.0000 8,324.00	1.5000 1.5000 6,243.00	2.1000 2.1000 8,740.20
72	PLASTIC COVERING	m2	1800.0000 2.5000 4,500.00	3.5000 3.5000 6,300.00	1.0000 1.0000 1,800.00	2.1000 2.1000 3,780.00
73	CHECK DAM	m	187.0000 6.0000 1,122.00	28.0000 28.0000 5,236.00	43.0000 43.0000 8,041.00	36.0000 36.0000 6,732.00
74	STABILIZED CONSTRUCTION ENTRANCE	m2	6800.0000 2.5000 17,000.00	10.0000 10.0000 68,000.00	13.0000 13.0000 88,400.00	10.5000 10.5000 71,400.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,405			
TITLE : SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT : , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 462000
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/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
EROSION CONTROL AND PLANTING							
75	STREET CLEANING						
	310.0000	HR	80.0000	95.0000	115.0000	95.0000	
			24,800.00	29,450.00	35,650.00	29,450.00	
76	INLET PROTECTION						
	74.0000	EACH	100.0000	125.0000	50.0000	55.0000	
			7,400.00	9,250.00	3,700.00	4,070.00	
78	STRAW BALE						
	381.0000	EACH	25.0000	20.0000	35.0000	25.0000	
			9,525.00	7,620.00	13,335.00	9,525.00	
79	TEMPORARY WATER POLLUTION/EROSION CONTROL						
	EST.		250,000.00	250,000.00	250,000.00	250,000.00	
80	SOIL AMENDMENT						
	1167.0000	m3	35.0000	30.0000	34.0000	27.5000	
			40,845.00	35,010.00	39,678.00	32,092.50	
81	TOPSOIL TYPE B						
	382.0000	m3	12.5000	18.0000	10.0000	13.7500	
			4,775.00	6,876.00	3,820.00	5,252.50	
82	PSIPE FRAXINUS LATIFOLIA						
	42.0000	EACH	16.0000	50.0000	80.0000	20.0000	
			672.00	2,100.00	3,360.00	840.00	
83	PSIPE ACER PLATANOIDES						
	31.0000	EACH	17.0000	50.0000	90.0000	23.0000	
			527.00	1,550.00	2,790.00	713.00	
84	PSIPE THUJA PLICATA						
	20.0000	EACH	23.0000	20.0000	20.0000	14.0000	
			460.00	400.00	400.00	280.00	
85	PSIPE PSEUDOTSUGA MENZESII						
	16.0000	EACH	23.0000	20.0000	20.0000	14.0000	
			368.00	320.00	320.00	224.00	
86	PSIPE CALODERDROUS DECURRENS						
	13.0000	EACH	31.0000	20.0000	25.0000	11.5000	
			403.00	260.00	325.00	149.50	

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
	DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
	01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	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
EROSION CONTROL AND PLANTING						
87	PSIPE PINUS CONTORTA					
	34.0000	EACH	31.0000	20.0000	20.0000	15.0000
			1,054.00	680.00	680.00	510.00
88	PSIPE ACER CIRCINATUM					
	120.0000	EACH	16.0000	12.0000	11.0000	8.0000
			1,920.00	1,440.00	1,320.00	960.00
89	PSIPE SYMPHORICARPUS ALBA					
	445.0000	EACH	10.0000	12.0000	11.0000	8.0000
			4,450.00	5,340.00	4,895.00	3,560.00
90	PSIPE MYRICA CALIFORNICA					
	140.0000	EACH	11.0000	12.0000	16.0000	11.2500
			1,540.00	1,680.00	2,240.00	1,575.00
91	PSIPE MAHONIA AQUIFOLIUM					
	340.0000	EACH	11.0000	12.0000	13.0000	11.2500
			3,740.00	4,080.00	4,420.00	3,825.00
92	PSIPE EUONYMUS ALATA					
	255.0000	EACH	11.0000	12.0000	14.0000	11.2500
			2,805.00	3,060.00	3,570.00	2,868.75
93	PSIPE CISTUS CORBARIENSIS					
	90.0000	EACH	10.0000	20.0000	21.0000	16.7500
			900.00	1,800.00	1,890.00	1,507.50
94	PSIPE CORNUS STOLONIFERA					
	446.0000	EACH	9.0000	12.0000	10.0000	8.2500
			4,014.00	5,352.00	4,460.00	3,679.50
95	PSIPE CORYLUS CORNUTA					
	252.0000	EACH	10.0000	12.0000	10.0000	9.5000
			2,520.00	3,024.00	2,520.00	2,394.00
96	PSIPE PSIPE RUBUS SPECTABILIS					
	50.0000	EACH	11.0000	10.0000	10.0000	8.5000
			550.00	500.00	500.00	425.00
97	PSIPE PSIPE SALIX SITCHENSIS					
	20.0000	EACH	11.0000	10.0000	10.0000	8.0000
			220.00	200.00	200.00	160.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HWY : SR 000,405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
TITLE : SR 405	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
SE 8TH ST I/C MODIFICATIONS	PO BOX 940	98390-9656	99202-4795
DIRECT ACCESS	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
01A060 (REV. 1/9/02)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 462000
PROJECT : , HP-2001(022)			
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
EROSION CONTROL AND PLANTING						
98	PLANT ESTABLISHMENT - SECOND YEAR					
	EST.		10,000.00	10,000.00	10,000.00	10,000.00
99	PLANT ESTABLISHMENT - THIRD YEAR					
	EST.		5,000.00	5,000.00	5,000.00	5,000.00
100	DELETED ITEM					
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00
101	BARK OR WOOD CHIP MULCH					
	100.0000 m3		45.0000	30.0000	45.0000	36.0000
			4,500.00	3,000.00	4,500.00	3,600.00
TRAFFIC						
102	CEMENT CONC. BARRIER CURB					
	291.3000 m		15.0000	30.0000	25.0000	39.0000
			4,369.50	8,739.00	7,282.50	11,360.70
103	EXTRUDED CURB					
	176.0000 m		15.0000	13.0000	12.5000	15.5000
			2,640.00	2,288.00	2,200.00	2,728.00
104	BEAM GUARDRAIL TYPE 1					
	139.0000 m		60.0000	40.0000	46.0000	40.0000
			8,340.00	5,560.00	6,394.00	5,560.00
105	BEAM GUARDRAIL TRANSITION SECTION TYPE 3					
	4.0000 EACH		1,500.0000	800.0000	1,500.0000	825.0000
			6,000.00	3,200.00	6,000.00	3,300.00
106	BEAM GUARDRAIL FLARED TERMINAL					
	1.0000 EACH		2,000.0000	1,800.0000	2,000.0000	1,800.0000
			2,000.00	1,800.00	2,000.00	1,800.00
107	BEAM GUARDRAIL NON-FLARED TERMINAL					
	3.0000 EACH		2,000.0000	2,000.0000	2,300.0000	2,100.0000
			6,000.00	6,000.00	6,900.00	6,300.00
108	BEAM GUARDRAIL ANCHOR TYPE 4					
	2.0000 EACH		500.0000	400.0000	650.0000	400.0000
			1,000.00	800.00	1,300.00	800.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

	4TH BIDDER	5TH BIDDER	6TH BIDDER
HWY : SR 000,405			
TITLE : SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT : , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	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	REMOVING AND RESETTING BEAM GUARDRAIL					
	910.0000 m		25.0000	30.0000	35.0000	31.0000
			22,750.00	27,300.00	31,850.00	28,210.00
110	PRECAST CONC. BARRIER TYPE 2					
	230.0000 m		70.0000	80.0000	75.0000	75.5000
			16,100.00	18,400.00	17,250.00	17,365.00
111	CAST-IN-PLACE CONC. BARRIER					
	141.3000 m		430.0000	200.0000	250.0000	425.0000
			60,759.00	28,260.00	35,325.00	60,052.50
112	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION					
	2.0000 EACH		2,500.0000	2,500.0000	3,300.0000	3,000.0000
			5,000.00	5,000.00	6,600.00	6,000.00
113	TEMPORARY CONC. BARRIER					
	1866.0000 m		35.0000	32.0000	40.0000	30.0000
			65,310.00	59,712.00	74,640.00	55,980.00
114	BARRIER FOR STRUCTURAL EARTH WALL					
	58.8000 m		350.0000	500.0000	725.0000	525.0000
			20,580.00	29,400.00	42,630.00	30,870.00
115	TEMPORARY IMPACT ATTENUATOR					
	3.0000 EACH		6,000.0000	6,000.0000	3,500.0000	5,100.0000
			18,000.00	18,000.00	10,500.00	15,300.00
116	REPAIR IMPACT ATTENUATOR					
	EST.					
			40,000.00	40,000.00	40,000.00	40,000.00
117	RESETTING IMPACT ATTENUATOR					
	1.0000 EACH		1,000.0000	800.0000	3,500.0000	825.0000
			1,000.00	800.00	3,500.00	825.00
118	TRUCK MOUNTED IMPACT ATTENUATOR					
	3.0000 EACH		8,000.0000	12,500.0000	15,000.0000	8,000.0000
			24,000.00	37,500.00	45,000.00	24,000.00
119	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	800.0000 HR		35.0000	38.0000	48.0000	39.0000
			28,000.00	30,400.00	38,400.00	31,200.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
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HWY	: SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
	DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
	01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	CONTRACTOR NUMBER : 462000
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
TRAFFIC						
120	FLEXIBLE GUIDE POST 10.0000	EACH	27.5000 275.00	20.0000 200.00	20.0000 200.00	20.0000 200.00
121	PAINT LINE 2900.0000	m	3.0000 8,700.00	0.5000 1,450.00	0.4000 1,160.00	0.8200 2,378.00
122	PLASTIC WIDE LINE 1730.0000	m	7.0000 12,110.00	8.0000 13,840.00	8.0000 13,840.00	8.1000 14,013.00
123	PLASTIC STOP LINE 83.0000	m	12.0000 996.00	24.0000 1,992.00	24.0000 1,992.00	31.0000 2,573.00
124	PLASTIC TRAFFIC ARROW 44.0000	EACH	75.0000 3,300.00	125.0000 5,500.00	124.0000 5,456.00	105.0000 4,620.00
125	PLASTIC HOV LANE SYMBOL TYPE 1 5.0000	EACH	75.0000 375.00	175.0000 875.00	175.0000 875.00	210.0000 1,050.00
126	PLASTIC DRAINAGE MARKING 16.0000	EACH	25.0000 400.00	20.0000 320.00	19.0000 304.00	56.0000 896.00
127	RAISED PAVEMENT MARKER TYPE 1 14.3000	HUND	225.0000 3,217.50	175.0000 2,502.50	180.0000 2,574.00	190.0000 2,717.00
128	RAISED PAVEMENT MARKER TYPE 2 4.1000	HUND	450.0000 1,845.00	325.0000 1,332.50	320.0000 1,312.00	360.0000 1,476.00
129	TEMPORARY PAVEMENT MARKING 4310.0000	m	1.0000 4,310.00	1.5000 6,465.00	2.3000 9,913.00	0.8200 3,534.20
130	PERMANENT SIGNING L.S.		49,000.00	30,000.00	44,800.00	30,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146
 HWY : SR 000,405
 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	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						
131	SIGN BRIDGE NO. 1	L.S.	51,000.00	50,000.00	95,600.00	50,000.00
132	TEMPORARY ILLUMINATION SYSTEM	L.S.	51,200.00	80,000.00	68,000.00	65,000.00
133	ILLUMINATION SYSTEM NO. 1	L.S.	190,900.00	190,000.00	200,000.00	195,000.00
134	ILLUMINATION SYSTEM NO. 2	L.S.	64,000.00	70,000.00	75,000.00	65,000.00
135	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 114TH AVE SE	L.S.	90,000.00	75,000.00	85,000.00	80,000.00
136	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NB RAMPS	L.S.	99,000.00	100,000.00	110,000.00	100,000.00
137	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SB RAMPS	L.S.	48,000.00	50,000.00	56,000.00	55,000.00
138	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 116TH AVE	L.S.	83,000.00	90,000.00	98,000.00	90,000.00
139	TRAFFIC SAFETY DRUM 305.0000	EACH	60.0000 18,300.00	55.0000 16,775.00	50.0000 15,250.00	65.0000 19,825.00
140	SEQUENTIAL ARROW SIGN 3000.0000	HR	2.0000 6,000.00	2.0000 6,000.00	5.0000 15,000.00	5.0000 15,000.00
141	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	5,000.0000 10,000.00	10,000.0000 20,000.00	13,200.0000 26,400.00	15,500.0000 31,000.00

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 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	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						
142	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1460.0000	HR	10.0000 14,600.00	5.0000 7,300.00	2.0000 2,920.00	4.5000 6,570.00
143	TYPE III BARRICADE 12.0000	EACH	200.0000 2,400.00	100.0000 1,200.00	150.0000 1,800.00	250.0000 3,000.00
144	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		150,000.00	25,000.00	21,000.00	15,000.00
145	TRAFFIC CONTROL LABOR 7500.0000	HR	28.0000 210,000.00	35.0000 262,500.00	30.0000 225,000.00	39.2500 294,375.00
146	TRAFFIC CONTROL VEHICLE 220.0000	DAY	50.0000 11,000.00	60.0000 13,200.00	50.0000 11,000.00	85.0000 18,700.00
147	TRAFFIC CONTROL SUPERVISOR 2600.0000	HR	30.0000 78,000.00	35.0000 91,000.00	40.5000 105,300.00	30.0000 78,000.00
148	CONSTRUCTION SIGNS CLASS A 71.5000	m2	200.0000 14,300.00	200.0000 14,300.00	150.0000 10,725.00	150.0000 10,725.00
149	INTERCONNECT SYSTEM L.S.		63,000.00	15,000.00	16,750.00	16,000.00
150	MODIFY TRAFFIC DATA ACCU. & RAMP METERING SYS. ES68IR L.S.		24,901.00	20,000.00	22,350.00	22,000.00
151	MODIFY TRAFFIC DATA ACCU. & RAMP METERING SYS. ES682R L.S.		8,050.00	7,000.00	7,800.00	10,000.00
152	TEMPORARY TRAFFIC SIGNAL SYSTEM L.S.		22,000.00	15,000.00	16,750.00	16,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
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 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	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						
153	DIRECTIONAL BORING 121.0000	m	644.6300 78,000.23	250.0000 30,250.00	225.0000 27,225.00	310.0000 37,510.00
OTHER ITEMS						
77	SILT FENCE 1533.0000	m	2.5000 3,832.50	13.0000 19,929.00	15.0000 22,995.00	13.5000 20,695.50
154	STRUCTURE EXCAVATION CLASS B INCL. HAUL 3670.9000	m3	14.0000 51,392.60	10.0000 36,709.00	1.0000 3,670.90	12.5000 45,886.25
155	SHORING OR EXTRA EXCAVATION CLASS B 1922.0000	m2	22.0000 42,284.00	10.0000 19,220.00	1.0000 1,922.00	2.1000 4,036.20
156	PLUGGING EXISTING PIPE 2.0000	EACH	100.0000 200.00	400.0000 800.00	250.0000 500.00	525.0000 1,050.00
157	STRUCTURE SURVEYING L.S.		50,000.00	45,000.00	30,000.00	50,000.00
158	ROADWAY SURVEYING L.S.		50,000.00	45,000.00	40,000.00	50,000.00
159	CEMENT CONC. SIDEWALK 160.0000	m2	40.0000 6,400.00	30.0000 4,800.00	22.0000 3,520.00	28.6000 4,576.00
160	CHAIN LINK FENCE TYPE 3 579.0000	m	40.0000 23,160.00	25.0000 14,475.00	30.0000 17,370.00	52.0000 30,108.00
161	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 3.0000	EACH	175.0000 525.00	250.0000 750.00	150.0000 450.00	210.0000 630.00
162	DOUBLE 6.1 M CHAIN LINK GATE 2.0000	EACH	1,500.0000 3,000.00	1,000.0000 2,000.00	1,000.0000 2,000.00	1,050.0000 2,100.00

PS&E JOB NO: 01A060 REVISION NO : 1
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HWY : SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT : , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	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
OTHER ITEMS						
163	GLARE PANEL					
	230.0000	m	50.0000	40.0000	40.0000	15.0000
			11,500.00	9,200.00	9,200.00	3,450.00
164	STRUCTURAL EARTH WALL					
	554.2000	m2	325.0000	200.0000	280.0000	250.0000
			180,115.00	110,840.00	155,176.00	138,550.00
165	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL					
	2167.0000	m3	16.0000	28.0000	30.0000	24.0000
			34,672.00	60,676.00	65,010.00	52,008.00
166	CONNECTION TO DRAINAGE STRUCTURE					
	6.0000	EACH	500.0000	400.0000	200.0000	510.0000
			3,000.00	2,400.00	1,200.00	3,060.00
167	MANHOLE 1200 MM DIAM. TYPE :					
	3.0000	EACH	2,000.0000	2,500.0000	3,500.0000	2,000.0000
			6,000.00	7,500.00	10,500.00	6,000.00
168	MANHOLE ADDITIONAL HEIGHT 1200 MM DIAM. TYPE :					
	3.5000	m	800.0000	700.0000	200.0000	610.0000
			2,800.00	2,450.00	700.00	2,135.00
169	ADJUST CATCH BASIN					
	4.0000	EACH	250.0000	400.0000	200.0000	310.0000
			1,000.00	1,600.00	800.00	1,240.00
170	CLEANING EXISTING DRAINAGE STRUCTURE					
		L.S.				
			250.00	5,000.00	9,000.00	2,600.00
171	FORCE ACCOUNT UTILITY LOCATION					
		EST.				
			10,000.00	10,000.00	10,000.00	10,000.00
172	TRAINING					
	1200.0000	HR	2.0000	0.1000	1.0000	1.0000
			2,400.00	120.00	1,200.00	1,200.00
173	ROADSIDE CLEANUP					
		EST.				
			20,000.00	20,000.00	20,000.00	20,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

HWY	: SR 000,405	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 405	GUY F. ATKINSON CONSTRUCTION	ROBISON CONSTRUCTION, INC.	MAX J. KUNEY COMPANY
	SE 8TH ST I/C MODIFICATIONS	600 NACHES AVE SW #120 98055-	1216 140TH AVE COURT EAST	120 N RALPH ST
	DIRECT ACCESS	PO BOX 940	98390-9656	99202-4795
	01A060 (REV. 1/9/02)	RENTON WA 980570940	SUMNER WA 983900370	SPOKANE WA 992020008
PROJECT	: , HP-2001(022)	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 698405	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
OTHER ITEMS						
174	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		20,000.00	20,000.00	20,000.00	20,000.00
175	MINOR CHANGE	CALC	1,000.00	1,000.00	1,000.00	1,000.00
176	SPILL PREVENTION PLAN	L.S.	2,000.00	2,000.00	1,000.00	2,500.00
177	DELETED ITEM					
	0.0100 EACH		0.0001	0.0000	0.0000	0.0000
			0.00	0.00	0.00	0.00
178	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL					
	1295.0000 m2		4.5000	4.0000	5.0000	2.1000
			5,827.50	5,180.00	6,475.00	2,719.50
179	SOLID METAL COVER FOR CATCH BASIN					
	4.0000 EACH		300.0000	410.0000	110.0000	310.0000
			1,200.00	1,640.00	440.00	1,240.00
180	GRAVITY BLOCK WALL					
	4.0000 m2		160.0000	500.0000	500.0000	260.0000
			640.00	2,000.00	2,000.00	1,040.00
181	VANED GRATE FOR CATCH BASIN					
	1.0000 EACH		300.0000	500.0000	100.0000	310.0000
			300.00	500.00	100.00	310.00
182	ABANDON CATCH BASIN					
	9.0000 EACH		250.0000	400.0000	225.0000	310.0000
			2,250.00	3,600.00	2,025.00	2,790.00
183	ADJUSTING WATER VALVE BOX TO FINISHED GRADE					
	1.0000 EACH		250.0000	300.0000	150.0000	425.0000
			250.00	300.00	150.00	425.00
184	ADJUSTING METER BOX & BLOWOFF ASSEMBLY TO FINISHED GRDE					
	1.0000 EACH		500.0000	600.0000	250.0000	1,100.0000
			500.00	600.00	250.00	1,100.00

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146
 HWY : SR 000,405
 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GUY F. ATKINSON CONSTRUCTION 600 NACHES AVE SW #120 98055- PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	ROBISON CONSTRUCTION, INC. 1216 140TH AVE COURT EAST 98390-9656 SUMNER WA 983900370 CONTRACTOR NUMBER : 698405	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	
OTHER ITEMS							
185	DEBRIS BARRIER 5.0000	EACH	50.0000 250.00	450.0000 2,250.00	450.0000 2,250.00	410.0000 2,050.00	
186	BIOSWALE AND ROADWAY SEEDING 0.1000	ha	810.0000 81.00	5,000.0000 500.00	7,000.0000 700.00	6,200.0000 620.00	
187	BEAM GUARDRAIL ANCHOR TYPE 4 2.0000	EACH	500.0000 1,000.00	0.0000 0.00	0.0000 0.00	0.0000 0.00	
188	GRAVEL BACKFILL FOR WALL 170.0000	m3	30.0000 5,100.00	35.0000 5,950.00	55.0000 9,350.00	26.0000 4,420.00	
CONTRACT TOTAL			\$6,341,567.83	\$6,022,265.50	\$6,173,647.23	\$6,174,777.30	

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 VERSION NO : 2 WORK ORDER# : XL1146
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 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.	577,187.00	412,000.00
2	CLEARING AND GRUBBING			
	2.7000 ha		7,800.0000	9,000.0000
			21,060.00	24,300.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	15,000.00	100,000.00
4	REMOVING TEMPORARY PAVEMENT MARKING			
	4310.0000 m		1.0000	0.1000
			4,310.00	431.00
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	4,000.00	3,000.00
GRADING				
6	ROADWAY EXCAVATION INCL. HAUL			
	6699.0000 m3		25.0000	25.0000
			167,475.00	167,475.00
7	GRAVEL BORROW INCL. HAUL			
	8855.0000 m3		22.0000	25.0000
			194,810.00	221,375.00
8	EMBANKMENT COMPACTION			
	11992.0000 m3		2.0000	5.0000
			23,984.00	59,960.00
9	POND EXCAVATION INCL. HAUL			
	2340.0000 m3		15.3000	25.0000
			35,802.00	58,500.00
DRAINAGE				
10	DITCH EXCAVATION INCL. HAUL			
	763.0000 m3		12.0000	25.0000
			9,156.00	19,075.00

PS&E JOB NO: 01A060 REVISION NO : 1
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 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

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----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE				
11	GRATE INLET TYPE 1 4.0000	EACH	2,500.0000 10,000.00	1,600.0000 6,400.00
12	LIGHT LOOSE RIPRAP 39.0000	m3	12.5000 487.50	100.0000 3,900.00
13	QUARRY SPALLS 360.0000	m3	12.5000 4,500.00	100.0000 36,000.00
14	SCHEDULE A CULV. PIPE 300 MM DIAM. 29.0000	m	61.0000 1,769.00	100.0000 2,900.00
15	SCHEDULE A CULV. PIPE 450 MM DIAM. 13.0000	m	77.0000 1,001.00	120.0000 1,560.00
STORM SEWER				
16	CATCH BASIN TYPE 2 - 1500MM DIAM. 2.0000	EACH	3,000.0000 6,000.00	3,900.0000 7,800.00
17	CATCH BASIN TYPE 1 19.0000	EACH	1,200.0000 22,800.00	925.0000 17,575.00
18	CATCH BASIN TYPE 2 1200 MM DIAM. 19.0000	EACH	2,500.0000 47,500.00	1,800.0000 34,200.00
19	CATCH BASIN TYPE 2 1350 MM DIAM. 1.0000	EACH	2,700.0000 2,700.00	2,700.0000 2,700.00
20	CATCH BASIN TYPE 2 - 1800MM DIAM. FLOW RESTRICTOR OIL S 1.0000	EACH	4,000.0000 4,000.00	7,150.0000 7,150.00
21	POND FLOW CONTROL STRUCTURE 1.0000	EACH	4,000.0000 4,000.00	7,000.0000 7,000.00

PS&E JOB NO: 01A060 REVISION NO : 1
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 VERSION NO : 2 WORK ORDER# : XL1146
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 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
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----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER				
22	GRAVITY DRAIN STRUCTURE 1.0000	EACH	4,000.0000 4,000.00	9,000.0000 9,000.00
23	CATCH BASIN TYPE 2-1800 DIAM. WITH FLOW SPLITTER 1.0000	EACH	4,000.0000 4,000.00	7,000.0000 7,000.00
24	TESTING STORM SEWER PIPE 915.0000	m	6.0000 5,490.00	15.0000 13,725.00
25	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 612.2000	m	61.0000 37,344.20	70.0000 42,854.00
26	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 279.8000	m	77.0000 21,544.60	80.0000 22,384.00
27	SCHEDULE A STORM SEWER PIPE 600 MM DIAM. 57.0000	m	92.0000 5,244.00	125.0000 7,125.00
28	DUCTILE IRON PIPE 300MM DIAM 111.6000	m	84.0000 9,374.40	100.0000 11,160.00
29	RUNOFF TREATMENT VAULT 1.0000	EACH	47,000.0000 47,000.00	50,000.0000 50,000.00
30	CLAY LINER 356.0000	m3	15.0000 5,340.00	25.0000 8,900.00
31	BORING OR JACKING 900 MM CASING 34.0000	m	1,350.0000 45,900.00	1,000.0000 34,000.00
32	STEEL CASING 900 MM DIAM. 34.0000	m	400.0000 13,600.00	215.0000 7,310.00

PS&E JOB NO: 01A060 REVISION NO : 1
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 VERSION NO : 2 WORK ORDER# : XL1146

HWY : SR 000,405
 TITLE : SR 405
 SE 8TH ST I/C MODIFICATIONS
 DIRECT ACCESS
 01A060 (REV. 1/9/02)

PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
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----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER				
33	PIPE ANCHOR 1.0000	EACH	200.0000 200.00	1,200.0000 1,200.00
STRUCTURE				
34	STRUCTURE EXCAVATION CLASS A INCL. HAUL 235.0000	m3	30.0000 7,050.00	60.0000 14,100.00
35	SHORING OR EXTRA EXCAVATION CL. A L.S.		50,000.00	50,000.00
36	EPOXY-COATED ST. REINF. BAR FOR BRIDGE 130.0000	kg	2.0000 260.00	1.6000 208.00
37	ST. REINF. BAR FOR BRIDGE 46000.0000	kg	1.1000 50,600.00	1.5200 69,920.00
38	ST. REINF. BAR FOR SHAFT 45750.0000	kg	1.1000 50,325.00	1.5200 69,540.00
39	CONC. CLASS 28 FOR BRIDGE 480.0000	m3	500.0000 240,000.00	553.0000 265,440.00
40	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		1.00	1.00
41	SUPERSTRUCTURE AR LINE RAMP L.S.		750,000.00	700,000.00
42	CONDUIT PIPE 53 MM DIAM. 22.0000	m	35.0000 770.00	50.0000 1,100.00
43	TRAFFIC BARRIER 11.0000	m	225.0000 2,475.00	128.0000 1,408.00

PS&E JOB NO: 01A060 REVISION NO : 1
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 TITLE : SR 405
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 DIRECT ACCESS
 01A060 (REV. 1/9/02)
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----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE				
44	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL 385.0000	m3	300.0000 115,500.00	245.0000 94,325.00
45	FURNISHING & PLACING TEMP. CASING FOR 1.830 DIAM. SHAFT 54.0000	m	300.0000 16,200.00	330.0000 17,820.00
46	FURNISHING PERMANENT CASING FOR 2.440 DIAM. SHAFT 16.0000	m	1,000.0000 16,000.00	1,650.0000 26,400.00
47	PLACING PERMANENT CASING FOR 2.440 DIAM. SHAFT 5.0000	EACH	1,000.0000 5,000.00	660.0000 3,300.00
48	CASING SHORING 3.0000	m	1,000.0000 3,000.00	275.0000 825.00
49	SHORING OR EXTRA EXCAVATION CL. A - FOR SHAFT L.S.		10,000.00	40,000.00
50	CONC. CLASS 28P FOR SHAFT 385.0000	m3	250.0000 96,250.00	210.0000 80,850.00
51	CSL ACCESS TUBE 770.0000	m	8.0000 6,160.00	10.0000 7,700.00
52	REMOVING OBSTRUCTIONS FOR SHAFTS EST.		50,000.00	50,000.00
SURFACING				
53	CRUSHED SURFACING BASE COURSE 5336.0000	t	20.0000 106,720.00	20.0000 106,720.00

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----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT				
54	ASPHALT FOR TACK COAT 20.7000	t	350.0000 7,245.00	350.0000 7,245.00
55	ANTI-STRIPPING ADDITIVE EST.		9,177.00	9,177.00
CEMENT CONCRETE PAVEMENT				
56	BRIDGE APPROACH SLAB 152.7000	m2	250.0000 38,175.00	100.0000 15,270.00
ASPHALT CONCRETE PAVEMENT				
57	PLANING BITUMINOUS PAVEMENT 2723.0000	m2	15.0000 40,845.00	5.0000 13,615.00
58	ASPHALT CONC. PAVEMENT CL. A PG 64-2: 4879.2000	t	50.0000 243,960.00	40.0000 195,168.00
59	ASPHALT CONC. PAVEMENT CL. E PG 64-2: 4293.3000	t	50.0000 214,665.00	40.0000 171,732.00
60	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		12,000.00	12,000.00
61	COMPACTION PRICE ADJUSTMENT CALC		8,700.00	8,700.00
IRRIGATION AND WATER DISTRIBUTION				
62	FORCE ACCOUNT IRRIGATION SYSTEM REPAIR EST.		5,000.00	5,000.00
EROSION CONTROL AND PLANTING				
63	ESC LEAD 132.0000	DAY	280.0000 36,960.00	10.0000 1,320.00

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 PROJECT : , HP-2001(022)
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----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
64	SEEDING, FERTILIZING, AND MULCHING 3.4300	ha	810.0000 2,778.30	2,700.0000 9,261.00
65	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00
66	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00
67	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00
68	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00
69	COMPOST 655.0000	m3	40.0000 26,200.00	32.0000 20,960.00
70	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00
71	EROSION CONTROL BLANKET 4162.0000	m2	2.5000 10,405.00	3.0000 12,486.00
72	PLASTIC COVERING 1800.0000	m2	2.5000 4,500.00	3.0000 5,400.00
73	CHECK DAM 187.0000	m	6.0000 1,122.00	30.0000 5,610.00
74	STABILIZED CONSTRUCTION ENTRANCE 6800.0000	m2	2.5000 17,000.00	14.0000 95,200.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/09/2002

* * * BID TABULATION REPORT * * *

TIME: 15:53

PS&E JOB NO: 01A060 REVISION NO : 1
 CONTRACT NO: 006277 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1146
 HWY : SR 000,405
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----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
75	STREET CLEANING			
	310.0000	HR	80.0000 24,800.00	80.0000 24,800.00
76	INLET PROTECTION			
	74.0000	EACH	100.0000 7,400.00	260.0000 19,240.00
78	STRAW BALE			
	381.0000	EACH	25.0000 9,525.00	15.0000 5,715.00
79	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		250,000.00	250,000.00
80	SOIL AMENDMENT			
	1167.0000	m3	35.0000 40,845.00	28.0000 32,676.00
81	TOPSOIL TYPE B			
	382.0000	m3	12.5000 4,775.00	22.0000 8,404.00
82	PSIPE FRAXINUS LATIFOLIA			
	42.0000	EACH	16.0000 672.00	20.0000 840.00
83	PSIPE ACER PLATANOIDES			
	31.0000	EACH	17.0000 527.00	23.0000 713.00
84	PSIPE THUJA PLICATA			
	20.0000	EACH	23.0000 460.00	14.0000 280.00
85	PSIPE PSEUDOTSUGA MENZESII			
	16.0000	EACH	23.0000 368.00	14.0000 224.00
86	PSIPE CALODERDROUS DECURRENS			
	13.0000	EACH	31.0000 403.00	12.0000 156.00

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 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
87	PSIPE PINUS CONTORTA 34.0000	EACH	31.0000 1,054.00	14.0000 476.00
88	PSIPE ACER CIRCINATUM 120.0000	EACH	16.0000 1,920.00	8.0000 960.00
89	PSIPE SYMPHORICARPUS ALBA 445.0000	EACH	10.0000 4,450.00	8.0000 3,560.00
90	PSIPE MYRICA CALIFORNICA 140.0000	EACH	11.0000 1,540.00	12.0000 1,680.00
91	PSIPE MAHONIA AQUIFOLIUM 340.0000	EACH	11.0000 3,740.00	12.0000 4,080.00
92	PSIPE EUONYMUS ALATA 255.0000	EACH	11.0000 2,805.00	12.0000 3,060.00
93	PSIPE CISTUS CORBARIENSIS 90.0000	EACH	10.0000 900.00	17.0000 1,530.00
94	PSIPE CORNUS STOLONIFERA 446.0000	EACH	9.0000 4,014.00	8.0000 3,568.00
95	PSIPE CORYLUS CORNUTA 252.0000	EACH	10.0000 2,520.00	10.0000 2,520.00
96	PSIPE PSIPE RUBUS SPECTABILIS 50.0000	EACH	11.0000 550.00	9.0000 450.00
97	PSIPE PSIPE SALIX SITCHENSIS 20.0000	EACH	11.0000 220.00	8.0000 160.00

PS&E JOB NO: 01A060 REVISION NO : 1
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 DIRECT ACCESS
 01A060 (REV. 1/9/02)
 PROJECT : , HP-2001(022)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 24 2002
 AWARDED ON : Feb 7 2002

----- 7TH BIDDER -----
 KIEWIT PACIFIC CO.
 4904 LAKE WASHINGTON BLVD NE
 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
98	PLANT ESTABLISHMENT - SECOND YEAR EST.		10,000.00	10,000.00
99	PLANT ESTABLISHMENT - THIRD YEAR EST.		5,000.00	5,000.00
100	DELETED ITEM 0.0100 EACH		0.0001 0.00	0.0000 0.00
101	BARK OR WOOD CHIP MULCH 100.0000 m3		45.0000 4,500.00	35.0000 3,500.00
TRAFFIC				
102	CEMENT CONC. BARRIER CURB 291.3000 m		15.0000 4,369.50	40.0000 11,652.00
103	EXTRUDED CURB 176.0000 m		15.0000 2,640.00	12.5000 2,200.00
104	BEAM GUARDRAIL TYPE 1 139.0000 m		60.0000 8,340.00	40.0000 5,560.00
105	BEAM GUARDRAIL TRANSITION SECTION TYPE 3 4.0000 EACH		1,500.0000 6,000.00	800.0000 3,200.00
106	BEAM GUARDRAIL FLARED TERMINAL 1.0000 EACH		2,000.0000 2,000.00	1,750.0000 1,750.00
107	BEAM GUARDRAIL NON-FLARED TERMINAL 3.0000 EACH		2,000.0000 6,000.00	2,000.0000 6,000.00
108	BEAM GUARDRAIL ANCHOR TYPE 4 2.0000 EACH		500.0000 1,000.00	385.0000 770.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
109	REMOVING AND RESETTING BEAM GUARDRAIL 910.0000	m	25.0000 22,750.00	30.0000 27,300.00
110	PRECAST CONC. BARRIER TYPE 2 230.0000	m	70.0000 16,100.00	100.0000 23,000.00
111	CAST-IN-PLACE CONC. BARRIER 141.3000	m	430.0000 60,759.00	180.0000 25,434.00
112	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION 2.0000	EACH	2,500.0000 5,000.00	2,500.0000 5,000.00
113	TEMPORARY CONC. BARRIER 1866.0000	m	35.0000 65,310.00	50.0000 93,300.00
114	BARRIER FOR STRUCTURAL EARTH WALL 58.8000	m	350.0000 20,580.00	465.0000 27,342.00
115	TEMPORARY IMPACT ATTENUATOR 3.0000	EACH	6,000.0000 18,000.00	2,500.0000 7,500.00
116	REPAIR IMPACT ATTENUATOR EST.		40,000.00	40,000.00
117	RESETTING IMPACT ATTENUATOR 1.0000	EACH	1,000.0000 1,000.00	2,000.0000 2,000.00
118	TRUCK MOUNTED IMPACT ATTENUATOR 3.0000	EACH	8,000.0000 24,000.00	13,000.0000 39,000.00
119	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 800.0000	HR	35.0000 28,000.00	42.0000 33,600.00

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 01A060 (REV. 1/9/02)

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 RENTON WA 980561057
 CONTRACTOR NUMBER : 446001

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
120	FLEXIBLE GUIDE POST 10.0000	EACH	27.5000 275.00	20.0000 200.00
121	PAINT LINE 2900.0000	m	3.0000 8,700.00	0.4000 1,160.00
122	PLASTIC WIDE LINE 1730.0000	m	7.0000 12,110.00	8.0000 13,840.00
123	PLASTIC STOP LINE 83.0000	m	12.0000 996.00	24.0000 1,992.00
124	PLASTIC TRAFFIC ARROW 44.0000	EACH	75.0000 3,300.00	124.0000 5,456.00
125	PLASTIC HOV LANE SYMBOL TYPE 1 5.0000	EACH	75.0000 375.00	175.0000 875.00
126	PLASTIC DRAINAGE MARKING 16.0000	EACH	25.0000 400.00	20.0000 320.00
127	RAISED PAVEMENT MARKER TYPE 1 14.3000	HUND	225.0000 3,217.50	175.0000 2,502.50
128	RAISED PAVEMENT MARKER TYPE 2 4.1000	HUND	450.0000 1,845.00	330.0000 1,353.00
129	TEMPORARY PAVEMENT MARKING 4310.0000	m	1.0000 4,310.00	3.0000 12,930.00
130	PERMANENT SIGNING L.S.		49,000.00	45,000.00

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TRAFFIC				
131	SIGN BRIDGE NO. 1	L.S.	51,000.00	75,000.00
132	TEMPORARY ILLUMINATION SYSTEM	L.S.	51,200.00	70,000.00
133	ILLUMINATION SYSTEM NO. 1	L.S.	190,900.00	230,000.00
134	ILLUMINATION SYSTEM NO. 2	L.S.	64,000.00	75,000.00
135	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 114TH AVE SE	L.S.	90,000.00	100,000.00
136	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM NB RAMPS	L.S.	99,000.00	120,000.00
137	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SB RAMPS	L.S.	48,000.00	55,000.00
138	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM 116TH AVE	L.S.	83,000.00	120,000.00
139	TRAFFIC SAFETY DRUM 305.0000	EACH	60.0000 18,300.00	60.0000 18,300.00
140	SEQUENTIAL ARROW SIGN 3000.0000	HR	2.0000 6,000.00	5.0000 15,000.00
141	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	5,000.0000 10,000.00	10,000.0000 20,000.00

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TRAFFIC				
142	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1460.0000	HR	10.0000 14,600.00	10.0000 14,600.00
143	TYPE III BARRICADE 12.0000	EACH	200.0000 2,400.00	200.0000 2,400.00
144	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		150,000.00	35,000.00
145	TRAFFIC CONTROL LABOR 7500.0000	HR	28.0000 210,000.00	37.0000 277,500.00
146	TRAFFIC CONTROL VEHICLE 220.0000	DAY	50.0000 11,000.00	80.0000 17,600.00
147	TRAFFIC CONTROL SUPERVISOR 2600.0000	HR	30.0000 78,000.00	38.0000 98,800.00
148	CONSTRUCTION SIGNS CLASS A 71.5000	m2	200.0000 14,300.00	200.0000 14,300.00
149	INTERCONNECT SYSTEM L.S.		63,000.00	20,000.00
150	MODIFY TRAFFIC DATA ACCU. & RAMP METERING SYS. ES68IR L.S.		24,901.00	42,000.00
151	MODIFY TRAFFIC DATA ACCU. & RAMP METERING SYS. ES682R L.S.		8,050.00	10,000.00
152	TEMPORARY TRAFFIC SIGNAL SYSTEM L.S.		22,000.00	15,000.00

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TRAFFIC				
153	DIRECTIONAL BORING 121.0000	m	644.6300 78,000.23	200.0000 24,200.00
OTHER ITEMS				
77	SILT FENCE 1533.0000	m	2.5000 3,832.50	18.0000 27,594.00
154	STRUCTURE EXCAVATION CLASS B INCL. HAUL 3670.9000	m3	14.0000 51,392.60	40.0000 146,836.00
155	SHORING OR EXTRA EXCAVATION CLASS B 1922.0000	m2	22.0000 42,284.00	5.0000 9,610.00
156	PLUGGING EXISTING PIPE 2.0000	EACH	100.0000 200.00	500.0000 1,000.00
157	STRUCTURE SURVEYING L.S.		50,000.00	35,000.00
158	ROADWAY SURVEYING L.S.		50,000.00	100,000.00
159	CEMENT CONC. SIDEWALK 160.0000	m2	40.0000 6,400.00	33.0000 5,280.00
160	CHAIN LINK FENCE TYPE 3 579.0000	m	40.0000 23,160.00	25.0000 14,475.00
161	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE 3.0000	EACH	175.0000 525.00	200.0000 600.00
162	DOUBLE 6.1 M CHAIN LINK GATE 2.0000	EACH	1,500.0000 3,000.00	1,500.0000 3,000.00

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OTHER ITEMS				
163	GLARE PANEL 230.0000	m	50.0000 11,500.00	30.0000 6,900.00
164	STRUCTURAL EARTH WALL 554.2000	m2	325.0000 180,115.00	200.0000 110,840.00
165	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 2167.0000	m3	16.0000 34,672.00	40.0000 86,680.00
166	CONNECTION TO DRAINAGE STRUCTURE 6.0000	EACH	500.0000 3,000.00	500.0000 3,000.00
167	MANHOLE 1200 MM DIAM. TYPE : 3.0000	EACH	2,000.0000 6,000.00	2,700.0000 8,100.00
168	MANHOLE ADDITIONAL HEIGHT 1200 MM DIAM. TYPE : 3.5000	m	800.0000 2,800.00	300.0000 1,050.00
169	ADJUST CATCH BASIN 4.0000	EACH	250.0000 1,000.00	500.0000 2,000.00
170	CLEANING EXISTING DRAINAGE STRUCTURE L.S.		250.00	15,000.00
171	FORCE ACCOUNT UTILITY LOCATION EST.		10,000.00	10,000.00
172	TRAINING 1200.0000	HR	2.0000 2,400.00	1.0000 1,200.00
173	ROADSIDE CLEANUP EST.		20,000.00	20,000.00

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OTHER ITEMS				
174	REIMBURSEMENT FOR THIRD PARTY DAMAGE			
		EST.	20,000.00	20,000.00
175	MINOR CHANGE			
		CALC	1,000.00	1,000.00
176	SPILL PREVENTION PLAN			
		L.S.	2,000.00	3,000.00
177	DELETED ITEM			
	0.0100	EACH	0.0001	0.0000
			0.00	0.00
178	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL			
	1295.0000	m2	4.5000	3.0000
			5,827.50	3,885.00
179	SOLID METAL COVER FOR CATCH BASIN			
	4.0000	EACH	300.0000	500.0000
			1,200.00	2,000.00
180	GRAVITY BLOCK WALL			
	4.0000	m2	160.0000	1,400.0000
			640.00	5,600.00
181	VANED GRATE FOR CATCH BASIN			
	1.0000	EACH	300.0000	500.0000
			300.00	500.00
182	ABANDON CATCH BASIN			
	9.0000	EACH	250.0000	300.0000
			2,250.00	2,700.00
183	ADJUSTING WATER VALVE BOX TO FINISHED GRADE			
	1.0000	EACH	250.0000	350.0000
			250.00	350.00
184	ADJUSTING METER BOX & BLOWOFF ASSEMBLY TO FINISHED GRDE			
	1.0000	EACH	500.0000	350.0000
			500.00	350.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *

DATE: 01/09/2002
TIME: 15:53

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OTHER ITEMS				
185	DEBRIS BARRIER 5.0000	EACH	50.0000 250.00	700.0000 3,500.00
186	BIOSWALE AND ROADWAY SEEDING 0.1000	ha	810.0000 81.00	6,000.0000 600.00
187	BEAM GUARDRAIL ANCHOR TYPE 4 2.0000	EACH	500.0000 1,000.00	0.0000 0.00
188	GRAVEL BACKFILL FOR WALL 170.0000	m3	30.0000 5,100.00	40.0000 6,800.00
CONTRACT TOTAL			<u>\$6,341,567.83</u>	<u>\$6,547,738.50</u>