

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
TYRONE GA 302902036	ISSAQUAH WA 980271006	TACOMA WA 984461613
CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION									
		L.S.			-1.33 %			8.33 %		50.00 %
			900,000.00	888,000.00	-12,000.00	975,000.00	75,000.00	1,350,000.00	450,000.00	
2	CLEARING AND GRUBBING									
	0.1000	ACRE	50,000.0000	25,000.0000	-50.00 %	80,000.0000	60.00 %	40,000.0000	-20.00 %	
			5,000.00	2,500.00	-2,500.00	8,000.00	3,000.00	4,000.00	-1,000.00	
3	REMOVING ROCK WALL									
	276.0000	TON	35.0000	30.0000	-14.29 %	50.0000	42.86 %	20.0000	-42.86 %	
			9,660.00	8,280.00	-1,380.00	13,800.00	4,140.00	5,520.00	-4,140.00	
4	REMOVING ASPHALT CONC. CURB									
	185.0000	L.F.	5.0000	10.0000	100.00 %	8.0000	60.00 %	2.0000	-60.00 %	
			925.00	1,850.00	925.00	1,480.00	555.00	370.00	-555.00	
5	REMOVING TRAFFIC CURB									
	548.0000	L.F.	15.0000	15.0000	0.00 %	12.0000	-20.00 %	2.0000	-86.67 %	
			8,220.00	8,220.00	0.00	6,576.00	-1,644.00	1,096.00	-7,124.00	
6	REMOVING GUARDRAIL									
	304.0000	L.F.	20.0000	10.0000	-50.00 %	18.0000	-10.00 %	10.0000	-50.00 %	
			6,080.00	3,040.00	-3,040.00	5,472.00	-608.00	3,040.00	-3,040.00	
7	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	500.0000	200.0000	-60.00 %	450.0000	-10.00 %	1,000.0000	100.00 %	
			1,000.00	400.00	-600.00	900.00	-100.00	2,000.00	1,000.00	
8	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			-3.65 %					109.70 %
			17,644.00	17,000.00	-644.00	15,500.00	-2,144.00	37,000.00	19,356.00	
9	REMOVING CHAIN LINK FENCE									
	30.0000	L.F.	20.0000	10.0000	-50.00 %	25.0000	25.00 %	3.0000	-85.00 %	
			600.00	300.00	-300.00	750.00	150.00	90.00	-510.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
TYRONE GA 302902036	ISSAQUAH WA 980271006	TACOMA WA 984461613
CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
GRADING										
10	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	931.0000	S.Y.	35.0000	114.29 %	75.0000	114.29 %	52.0000	48.57 %		
			32,585.00	37,240.00	69,825.00	37,240.00	48,412.00	15,827.00		
DRAINAGE										
11	UNDERDRAIN PIPE 6 IN. DIAM.									
	40.0000	L.F.	30.0000	66.67 %	50.0000	16.67 %	30.0000	0.00 %		
			1,200.00	800.00	2,000.00	200.00	1,200.00	0.00		
12	UNDERDRAIN PIPE 8 IN. DIAM.									
	292.0000	L.F.	35.0000	42.86 %	50.0000	0.00 %	30.0000	-14.29 %		
			10,220.00	4,380.00	14,600.00	0.00	8,760.00	-1,460.00		
13	DRAIN PIPE 6 IN. DIAM.									
	53.0000	L.F.	40.0000	25.00 %	50.0000	-12.50 %	30.0000	-25.00 %		
			2,120.00	530.00	2,650.00	-265.00	1,590.00	-530.00		
STORM SEWER										
14	TESTING STORM SEWER PIPE									
	73.0000	L.F.	5.0000	300.00 %	20.0000	300.00 %	3.0000	-40.00 %		
			365.00	1,095.00	1,460.00	1,095.00	219.00	-146.00		
15	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.									
	73.0000	L.F.	100.0000	-30.00 %	300.0000	200.00 %	80.0000	-20.00 %		
			7,300.00	-2,190.00	5,110.00	14,600.00	5,840.00	-1,460.00		
SANITARY SEWER										
16	DUCTILE IRON SEWER PIPE 12 IN. DIAM.									
	20.0000	L.F.	100.0000	50.00 %	150.0000	40.00 %	100.0000	0.00 %		
			2,000.00	1,000.00	3,000.00	800.00	2,000.00	0.00		

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
TYRONE GA 302902036	ISSAQUAH WA 980271006	TACOMA WA 984461613
CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
17	STRUCTURE EXCAVATION CLASS A 884.0000	C.Y.	80.0000 70,720.00	35.0000 30,940.00	-56.25 % -39,780.00	235.0000 207,740.00	193.75 % 137,020.00	100.0000 88,400.00	25.00 % 17,680.00	
18	SHORING OR EXTRA EXCAVATION CL. A BR. NO. 518/18N L.S.		10,000.00	115,000.00	1,050.00 % 105,000.00	50,000.00	400.00 % 40,000.00	50,000.00	400.00 % 40,000.00	
19	SHORING OR EXTRA EXCAVATION CL. A BR. NO. 405/1 L.S.		175,000.00	210,000.00	20.00 % 35,000.00	300,000.00	71.43 % 125,000.00	900,000.00	414.29 % 725,000.00	
20	SEISMIC RETROFIT BR. NO. 518/18N L.S.		300,000.00	200,000.00	-33.33 % -100,000.00	220,000.00	-26.67 % -80,000.00	400,000.00	33.33 % 100,000.00	
21	SEISMIC RETROFIT BR. NO. 518/18S L.S.		300,000.00	200,000.00	-33.33 % -100,000.00	220,000.00	-26.67 % -80,000.00	420,000.00	40.00 % 120,000.00	
22	SEISMIC RETROFIT BR. NO. 405/1 L.S.		1,500,000.00	1,830,000.00	22.00 % 330,000.00	1,070,000.00	-28.67 % -430,000.00	1,210,000.00	-19.33 % -290,000.00	
23	COLUMN JACKETING BR. NO. 518/18N L.S.		300,000.00	200,000.00	-33.33 % -100,000.00	272,000.00	-9.33 % -28,000.00	200,000.00	-33.33 % -100,000.00	
24	COLUMN JACKETING BR. NO. 405/1 L.S.		1,100,000.00	600,000.00	-45.45 % -500,000.00	880,000.00	-20.00 % -220,000.00	497,000.00	-54.82 % -603,000.00	
25	EXPANSION JOINT MODIFICATION REMOVE HEADER 136.0000	L.F.	300.0000 40,800.00	75.0000 10,200.00	-75.00 % -30,600.00	55.0000 7,480.00	-81.67 % -33,320.00	200.0000 27,200.00	-33.33 % -13,600.00	
26	EXPANSION JOINT MODIFICATION STRIP SEAL 46.0000	L.F.	1,000.0000 46,000.00	700.0000 32,200.00	-30.00 % -13,800.00	660.0000 30,360.00	-34.00 % -15,640.00	1,000.0000 46,000.00	0.00 % 0.00	
27	BRIDGE DECK REPAIR BR. NO. 518/10 96.0000	S.F.	130.0000 12,480.00	170.0000 16,320.00	30.77 % 3,840.00	85.0000 8,160.00	-34.62 % -4,320.00	200.0000 19,200.00	53.85 % 6,720.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
TYRONE GA 302902036	ISSAQUAH WA 980271006	TACOMA WA 984461613
CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
28	BRIDGE DECK REPAIR BR. NO. 518/14N-W									
	116.0000 S.F.		125.0000	170.0000	36.00 %	85.0000	-32.00 %	200.0000	60.00 %	
			14,500.00	19,720.00	5,220.00	9,860.00	-4,640.00	23,200.00	8,700.00	
29	BRIDGE DECK REPAIR BR. NO. 518/14									
	29.0000 S.F.		140.0000	170.0000	21.43 %	100.0000	-28.57 %	200.0000	42.86 %	
			4,060.00	4,930.00	870.00	2,900.00	-1,160.00	5,800.00	1,740.00	
30	WATERPROOF MEMBRANE BR. NO. 518/10									
	2130.0000 S.Y.		15.0000	25.0000	66.67 %	25.0000	66.67 %	40.0000	166.67 %	
			31,950.00	53,250.00	21,300.00	53,250.00	21,300.00	85,200.00	53,250.00	
31	WATERPROOF MEMBRANE BR. NO. 518/14N-W									
	2570.0000 S.Y.		15.0000	25.0000	66.67 %	25.0000	66.67 %	40.0000	166.67 %	
			38,550.00	64,250.00	25,700.00	64,250.00	25,700.00	102,800.00	64,250.00	
32	WATERPROOF MEMBRANE BR. NO. 518/14									
	485.0000 S.Y.		25.0000	25.0000	0.00 %	25.0000	0.00 %	40.0000	60.00 %	
			12,125.00	12,125.00	0.00	12,125.00	0.00	19,400.00	7,275.00	
SURFACING										
33	PERMEABLE BALLAST									
	33.0000 TON		200.0000	50.0000	-75.00 %	85.0000	-57.50 %	90.0000	-55.00 %	
			6,600.00	1,650.00	-4,950.00	2,805.00	-3,795.00	2,970.00	-3,630.00	
34	CRUSHED SURFACING BASE COURSE									
	238.0000 TON		45.0000	75.0000	66.67 %	105.0000	133.33 %	50.0000	11.11 %	
			10,710.00	17,850.00	7,140.00	24,990.00	14,280.00	11,900.00	1,190.00	
HOT MIX ASPHALT										
35	CRACK SEALING - LF									
	2000.0000 L.F.		5.0000	5.0000	0.00 %	9.0000	80.00 %	5.0000	0.00 %	
			10,000.00	10,000.00	0.00	18,000.00	8,000.00	10,000.00	0.00	
36	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 518/10									
	2130.0000 S.Y.		22.0000	20.0000	-9.09 %	14.0000	-36.36 %	20.0000	-9.09 %	
			46,860.00	42,600.00	-4,260.00	29,820.00	-17,040.00	42,600.00	-4,260.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
TYRONE GA 302902036	ISSAQUAH WA 980271006	TACOMA WA 984461613
CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
37	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 518/14N-W									
	2570.0000	S.Y.	22.0000	-9.09 %	20.0000	36.36 %	20.0000	-9.09 %	20.0000	-9.09 %
			56,540.00	-5,140.00	51,400.00	20,560.00	51,400.00	-5,140.00	51,400.00	-5,140.00
38	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 518/14									
	485.0000	S.Y.	35.0000	-42.86 %	20.0000	-34.29 %	20.0000	-42.86 %	20.0000	-42.86 %
			16,975.00	-7,275.00	9,700.00	-5,820.00	9,700.00	-7,275.00	9,700.00	-7,275.00
39	PLANING BITUMINOUS PAVEMENT									
	132030.0000	S.Y.	3.5000	21.43 %	4.2500	71.43 %	6.0000	71.43 %	6.0000	71.43 %
			462,105.00	99,022.50	561,127.50	330,075.00	792,180.00	330,075.00	792,180.00	330,075.00
40	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22									
	875.9000	TON	150.0000	-21.33 %	118.0000	6.67 %	225.0000	50.00 %	225.0000	50.00 %
			131,385.00	-28,028.80	103,356.20	8,759.00	197,077.50	65,692.50	197,077.50	65,692.50
41	HMA CL. 3/8 IN. PG 58H-22									
	14037.0000	TON	105.0000	-11.43 %	93.0000	4.76 %	112.0000	6.67 %	112.0000	6.67 %
			1,473,885.00	-168,444.00	1,305,441.00	70,185.00	1,572,144.00	98,259.00	1,572,144.00	98,259.00
42	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			48,150.00		48,150.00		48,150.00		48,150.00	
43	COMPACTION PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			32,100.00		32,100.00		32,100.00		32,100.00	
44	ASPHALT COST PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			42,310.00		42,310.00		42,310.00		42,310.00	
45	HMA SAWCUT AND SEAL									
	618.0000	L.F.	20.0000	75.00 %	35.0000	50.00 %	37.0000	85.00 %	37.0000	85.00 %
			12,360.00	9,270.00	21,630.00	6,180.00	22,866.00	10,506.00	22,866.00	10,506.00
46	PAVED PANEL JOINT SEAL									
	136.0000	L.F.	30.0000	66.67 %	50.0000	-20.00 %	75.0000	150.00 %	75.0000	150.00 %
			4,080.00	2,720.00	6,800.00	-816.00	10,200.00	6,120.00	10,200.00	6,120.00

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

HWY	: SR 405,509,518	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 509 & SR 518 S 192 ST TO NORMANDY PK & SR 509 TO SR 99 PAVING & ADA & DECK & SEISMIC 18A017	MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
PROJECT	: NHPP-0018(043)	TYRONE GA 302902036	ISSAQUAH WA 980271006	TACOMA WA 984461613
COUNTY(S)	: KING	CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
47	SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-21.00		-21.00		-21.00		-21.00	
EROSION CONTROL AND ROADSIDE PLANTING										
48	ESC LEAD	DAY	160.0000 19,360.00	-6.25 % -1,210.00	150.0000 18,150.00	-12.50 % -2,420.00	140.0000 16,940.00	5.0000 605.00	-96.88 % -18,755.00	
49	INLET PROTECTION	EACH	120.0000 18,240.00	-16.67 % -3,040.00	100.0000 15,200.00	4.17 % 760.00	125.0000 19,000.00	100.0000 15,200.00	-16.67 % -3,040.00	
50	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	25.0000 3,425.00	100.00 % 3,425.00	50.0000 6,850.00	20.00 % 685.00	30.0000 4,110.00	32.0000 4,384.00	28.00 % 959.00	
51	EROSION/WATER POLLUTION CONTROL	EST.	100,000.00	0.00 %	100,000.00	0.00 %	100,000.00	100,000.00	0.00 %	
TRAFFIC										
52	CEMENT CONC. TRAFFIC CURB AND GUTTER	L.F.	100.0000 8,700.00	-25.00 % -2,175.00	75.0000 6,525.00	-25.00 % -2,175.00	75.0000 6,525.00	74.0000 6,438.00	-26.00 % -2,262.00	
53	CEMENT CONC. PEDESTRIAN CURB	L.F.	100.0000 9,100.00	-25.00 % -2,275.00	75.0000 6,825.00	-30.00 % -2,730.00	70.0000 6,370.00	63.0000 5,733.00	-37.00 % -3,367.00	
54	EXTRUDED CURB	L.F.	50.0000 9,900.00	-60.00 % -5,940.00	20.0000 3,960.00	-50.00 % -4,950.00	25.0000 4,950.00	21.0000 4,158.00	-58.00 % -5,742.00	
55	PRECAST DUAL FACED SLOPED MOUNTABLE CURB	L.F.	40.0000 21,920.00	-42.50 % -9,316.00	23.0000 12,604.00	-32.50 % -7,124.00	27.0000 14,796.00	25.0000 13,700.00	-37.50 % -8,220.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 MASSANA CONSTRUCTION, INC.      C.A. CAREY CORPORATION      CECCANTI, INC.  
 115 HOWELL RD.      537 NW LOCUST ST      4116 BROOKDALE RD E  
 98027-2412  
 TYRONE GA 302902036      ISSAQUAH WA 980271006      TACOMA WA 984461613  
 CONTRACTOR NUMBER : 100064      CONTRACTOR NUMBER : 100134      CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
56	BEAM GUARDRAIL TYPE 11									
	60.0000	L.F.	50.0000	40.0000	-20.00 %	170.0000	240.00 %	163.0000	226.00 %	
			3,000.00	2,400.00	-600.00	10,200.00	7,200.00	9,780.00	6,780.00	
57	BEAM GUARDRAIL TYPE 31									
	79.0000	L.F.	60.0000	40.0000	-33.33 %	80.0000	33.33 %	87.0000	45.00 %	
			4,740.00	3,160.00	-1,580.00	6,320.00	1,580.00	6,873.00	2,133.00	
58	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	4,500.0000	4,000.0000	-11.11 %	5,300.0000	17.78 %	6,300.0000	40.00 %	
			9,000.00	8,000.00	-1,000.00	10,600.00	1,600.00	12,600.00	3,600.00	
59	BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2									
	65.0000	L.F.	90.0000	40.0000	-55.56 %	98.0000	8.89 %	140.0000	55.56 %	
			5,850.00	2,600.00	-3,250.00	6,370.00	520.00	9,100.00	3,250.00	
60	REMOVING AND RESETTING BEAM GUARDRAIL									
	280.0000	L.F.	80.0000	50.0000	-37.50 %	92.0000	15.00 %	12.0000	-85.00 %	
			22,400.00	14,000.00	-8,400.00	25,760.00	3,360.00	3,360.00	-19,040.00	
61	TEMPORARY BARRIER									
	1360.0000	L.F.	30.0000	15.0000	-50.00 %	22.0000	-26.67 %	22.0000	-26.67 %	
			40,800.00	20,400.00	-20,400.00	29,920.00	-10,880.00	29,920.00	-10,880.00	
62	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	139.0000	L.F.	50.0000	15.0000	-70.00 %	26.0000	-48.00 %	25.0000	-50.00 %	
			6,950.00	2,085.00	-4,865.00	3,614.00	-3,336.00	3,475.00	-3,475.00	
63	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,500.0000	3,000.0000	-33.33 %	5,500.0000	22.22 %	5,000.0000	11.11 %	
			9,000.00	6,000.00	-3,000.00	11,000.00	2,000.00	10,000.00	1,000.00	
64	RESETTING IMPACT ATTENUATOR									
	7.0000	EACH	1,500.0000	1,500.0000	0.00 %	1,500.0000	0.00 %	1,500.0000	0.00 %	
			10,500.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	
65	TRANSPORTABLE ATTENUATOR									
	6.0000	EACH	16,000.0000	20,000.0000	25.00 %	35,000.0000	118.75 %	800.0000	-95.00 %	
			96,000.00	120,000.00	24,000.00	210,000.00	114,000.00	4,800.00	-91,200.00	
66	OPERATION OF TRANSPORTABLE ATTENUATOR									
	478.0000	HR	80.0000	100.0000	25.00 %	75.0000	-6.25 %	80.0000	0.00 %	
			38,240.00	47,800.00	9,560.00	35,850.00	-2,390.00	38,240.00	0.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 MASSANA CONSTRUCTION, INC. C.A. CAREY CORPORATION CECCANTI, INC.  
 115 HOWELL RD. 537 NW LOCUST ST 4116 BROOKDALE RD E  
 98027-2412  
 TYRONE GA 302902036 ISSAQUAH WA 980271006 TACOMA WA 984461613  
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
67	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %			0.00 %		0.00 %
			6,000.00	6,000.00		6,000.00		6,000.00		
68	FLEXIBLE GUIDE POST									
	378.0000	EACH	70.0000	80.0000	14.29 %	75.0000	7.14 %	70.0000	0.00 %	
			26,460.00	30,240.00	3,780.00	28,350.00	1,890.00	26,460.00	0.00	
69	BARRIER DELINEATOR									
	3.0000	EACH	100.0000	100.0000	0.00 %	35.0000	-65.00 %	34.0000	-66.00 %	
			300.00	300.00	0.00	105.00	-195.00	102.00	-198.00	
70	PLASTIC LINE									
	260.0000	L.F.	10.0000	3.5000	-65.00 %	4.0000	-60.00 %	4.0000	-60.00 %	
			2,600.00	910.00	-1,690.00	1,040.00	-1,560.00	1,040.00	-1,560.00	
71	PROFILED PLASTIC LINE									
	111560.0000	L.F.	1.0000	1.5000	50.00 %	1.7000	70.00 %	2.0000	100.00 %	
			111,560.00	167,340.00	55,780.00	189,652.00	78,092.00	223,120.00	111,560.00	
72	PROFILED PLASTIC WIDE LANE LINE									
	19300.0000	L.F.	4.5000	4.2000	-6.67 %	4.8000	6.67 %	5.0000	11.11 %	
			86,850.00	81,060.00	-5,790.00	92,640.00	5,790.00	96,500.00	9,650.00	
73	PLASTIC CROSSWALK LINE									
	620.0000	S.F.	11.0000	7.0000	-36.36 %	8.0000	-27.27 %	8.0000	-27.27 %	
			6,820.00	4,340.00	-2,480.00	4,960.00	-1,860.00	4,960.00	-1,860.00	
74	PLASTIC STOP LINE									
	270.0000	L.F.	15.0000	11.0000	-26.67 %	12.0000	-20.00 %	12.0000	-20.00 %	
			4,050.00	2,970.00	-1,080.00	3,240.00	-810.00	3,240.00	-810.00	
75	PLASTIC TRAFFIC ARROW									
	28.0000	EACH	225.0000	150.0000	-33.33 %	170.0000	-24.44 %	160.0000	-28.89 %	
			6,300.00	4,200.00	-2,100.00	4,760.00	-1,540.00	4,480.00	-1,820.00	
76	PLASTIC TRAFFIC LETTER									
	56.0000	EACH	120.0000	110.0000	-8.33 %	125.0000	4.17 %	120.0000	0.00 %	
			6,720.00	6,160.00	-560.00	7,000.00	280.00	6,720.00	0.00	
77	PLASTIC DRAINAGE MARKING									
	183.0000	EACH	55.0000	60.0000	9.09 %	70.0000	27.27 %	65.0000	18.18 %	
			10,065.00	10,980.00	915.00	12,810.00	2,745.00	11,895.00	1,830.00	



PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
TYRONE GA 302902036	ISSAQUAH WA 980271006	TACOMA WA 984461613
CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
78	RAISED PAVEMENT MARKER TYPE 2									
	29.6300	HUND	600.0000	450.0000	-25.00 %	500.0000	-16.67 %	500.0000	-16.67 %	
			17,778.00	13,333.50	-4,444.50	14,815.00	-2,963.00	14,815.00	-2,963.00	
79	PERMANENT SIGNING									
		L.S.			73.61 %		42.36 %		97.92 %	
			2,880.00	5,000.00	2,120.00	4,100.00	1,220.00	5,700.00	2,820.00	
80	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	128160.0000	L.F.	0.5000	0.3000	-40.00 %	0.2500	-50.00 %	0.1000	-80.00 %	
			64,080.00	38,448.00	-25,632.00	32,040.00	-32,040.00	12,816.00	-51,264.00	
81	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	128160.0000	L.F.	0.7500	0.3000	-60.00 %	0.1500	-80.00 %	0.1000	-86.67 %	
			96,120.00	38,448.00	-57,672.00	19,224.00	-76,896.00	12,816.00	-83,304.00	
82	TEMPORARY VIDEO DETECTION SYSTEM 1									
		L.S.			85.71 %		62.86 %		214.29 %	
			3,500.00	6,500.00	3,000.00	5,700.00	2,200.00	11,000.00	7,500.00	
83	TEMPORARY VIDEO DETECTION SYSTEM 2									
		L.S.			-7.14 %		-30.00 %		57.14 %	
			7,000.00	6,500.00	-500.00	4,900.00	-2,100.00	11,000.00	4,000.00	
84	TRAFFIC SIGNAL SYSTEM 1									
		L.S.			0.00 %		40.74 %		62.96 %	
			27,000.00	27,000.00	0.00	38,000.00	11,000.00	44,000.00	17,000.00	
85	TRAFFIC SIGNAL SYSTEM 2									
		L.S.			-9.68 %		3.23 %		48.39 %	
			15,500.00	14,000.00	-1,500.00	16,000.00	500.00	23,000.00	7,500.00	
86	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM									
		L.S.			-11.33 %		-14.29 %		-17.24 %	
			33,834.00	30,000.00	-3,834.00	29,000.00	-4,834.00	28,000.00	-5,834.00	
87	TRAVEL TIME SIGN SYSTEM									
		L.S.			55.56 %		-44.44 %		-44.44 %	
			18,000.00	28,000.00	10,000.00	10,000.00	-8,000.00	10,000.00	-8,000.00	
88	DIRECTIONAL BORING									
	100.0000	L.F.	100.0000	110.0000	10.00 %	160.0000	60.00 %	180.0000	80.00 %	
			10,000.00	11,000.00	1,000.00	16,000.00	6,000.00	18,000.00	8,000.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD. TYRONE GA 302902036 CONTRACTOR NUMBER : 100064	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
89	SEQUENTIAL ARROW SIGN 1088.0000	HR	4.0000 4,352.00	14.0000 15,232.00	250.00 % 10,880.00	2.0000 2,176.00	-50.00 % -2,176.00	4.0000 4,352.00	0.00 % 0.00	
90	PORTABLE CHANGEABLE MESSAGE SIGN 1204.0000	HR	10.0000 12,040.00	18.0000 21,672.00	80.00 % 9,632.00	5.0000 6,020.00	-50.00 % -6,020.00	20.0000 24,080.00	100.00 % 12,040.00	
91	OTHER TEMPORARY TRAFFIC CONTROL L.S.				47.06 %		654.12 %		76.47 %	
			85,000.00	125,000.00	40,000.00	641,000.00	556,000.00	150,000.00	65,000.00	
92	FLAGGERS 1656.0000	HR	70.0000 115,920.00	65.0000 107,640.00	-7.14 % -8,280.00	70.0000 115,920.00	0.00 % 0.00	54.0000 89,424.00	-22.86 % -26,496.00	
93	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER 64.0000	HR	120.0000 7,680.00	100.0000 6,400.00	-16.67 % -1,280.00	140.0000 8,960.00	16.67 % 1,280.00	120.0000 7,680.00	0.00 % 0.00	
94	OTHER TRAFFIC CONTROL LABOR 5612.0000	HR	75.0000 420,900.00	65.0000 364,780.00	-13.33 % -56,120.00	75.0000 420,900.00	0.00 % 0.00	54.0000 303,048.00	-28.00 % -117,852.00	
95	TRAFFIC CONTROL SUPERVISOR L.S.				26.72 %		-99.92 %		23.97 %	
			181,500.00	230,000.00	48,500.00	150.00	-181,350.00	225,000.00	43,500.00	
96	CONSTRUCTION SIGNS CLASS A 652.0000	S.F.	45.0000 29,340.00	20.0000 13,040.00	-55.56 % -16,300.00	35.0000 22,820.00	-22.22 % -6,520.00	24.0000 15,648.00	-46.67 % -13,692.00	
97	PEDESTRIAN TRAFFIC CONTROL L.S.				150.00 %		250.00 %		150.00 %	
			4,000.00	10,000.00	6,000.00	14,000.00	10,000.00	10,000.00	6,000.00	
98	PLASTIC CROSSHATCH MARKING 1470.0000	L.F.	10.0000 14,700.00	6.0000 8,820.00	-40.00 % -5,880.00	4.0000 5,880.00	-60.00 % -8,820.00	4.0000 5,880.00	-60.00 % -8,820.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD. TYRONE GA 302902036 CONTRACTOR NUMBER : 100064	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
99	PROJECT PARTNERING	CALC			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
100	MIN BID REQ - TYPE C TYPE C PROGRESS SCHEDULE \$20,000	L.S.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
101	MIN BID REQ - SCHEDULE UPDATE SCHEDULE UPDATE \$1000	EACH	12.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %
				12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
102	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	203.0000	80.0000	-37.50 %	110.0000	37.50 %	44.0000	-45.00 %
				16,240.00	-6,090.00	22,330.00	6,090.00	8,932.00	-7,308.00
103	SHORING OR EXTRA EXCAVATION CLASS B	S.F.	1482.0000	5.0000	0.00 %	6.0000	20.00 %	1.0000	-80.00 %
				7,410.00	0.00	8,892.00	1,482.00	1,482.00	-5,928.00
104	GRAVEL BACKFILL FOR DRAIN	C.Y.	41.0000	70.0000	7.14 %	100.0000	42.86 %	70.0000	0.00 %
				2,870.00	3,075.00	205.00	4,100.00	2,870.00	0.00
105	STRUCTURE SURVEYING	L.S.			166.67 %		-76.67 %		-33.33 %
			15,000.00	40,000.00	25,000.00	3,500.00	-11,500.00	10,000.00	-5,000.00
106	ADA FEATURES SURVEYING	L.S.			66.67 %		833.33 %		-40.00 %
			3,000.00	5,000.00	2,000.00	28,000.00	25,000.00	1,800.00	-1,200.00
107	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-4.58 %		-17.30 %		-84.10 %
			31,440.00	30,000.00	-1,440.00	26,000.00	-5,440.00	5,000.00	-26,440.00
108	CEMENT CONC. SIDEWALK	S.Y.	178.0000	200.0000	15.00 %	150.0000	-25.00 %	150.0000	-25.00 %
				35,600.00	40,940.00	5,340.00	26,700.00	26,700.00	-8,900.00
109	ASPHALT CONC. SIDEWALK	S.Y.	9.0000	200.0000	-50.00 %	320.0000	60.00 %	100.0000	-50.00 %
				1,800.00	900.00	2,880.00	1,080.00	900.00	-900.00





PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
TYRONE GA 302902036 CONTRACTOR NUMBER : 100064	ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	TACOMA WA 984461613 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
131	RADAR SPEED DISPLAY SIGN								
	432.0000	HR	20.0000 8,640.00	0.00 % 0.00	20.0000 8,640.00	0.00 % 0.00	22.0000 9,504.00	10.00 % 864.00	
CONTRACT TOTAL			<u>\$9,526,689.00</u>	<u>-5.21%</u>	<u>\$9,948,735.00</u>	<u>4.43%</u>	<u>\$10,365,282.50</u>	<u>8.80%</u>	
BASE TOTAL			<u>\$9,526,689.00</u>	<u>-5.21%</u>	<u>\$9,948,735.00</u>	<u>4.43%</u>	<u>\$10,365,282.50</u>	<u>8.80%</u>	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
	MIDMOUNTAIN CONTRACTORS, INC.	MAX J. KUNEY COMPANY	SB STRUCTURES, LLC
	825 5TH AVE	120 N RALPH ST	8404 S 196TH ST
	KIRKLAND WA 98033-6391	99202-4795	KENT WA 98031-1884
	KIRKLAND WA 980832909	SPOKANE WA 992020008	SEATTLE WA 981680847
	CONTRACTOR NUMBER : 100390	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			11.11 %		11.56 %		27.78 %		
			900,000.00	1,000,000.00	100,000.00	1,004,000.00	104,000.00	1,150,000.00	250,000.00		
2	CLEARING AND GRUBBING										
	0.1000	ACRE	50,000.0000	77,000.0000	54.00 %	40,000.0000	-20.00 %	50,000.0000	0.00 %		
			5,000.00	7,700.00	2,700.00	4,000.00	-1,000.00	5,000.00	0.00		
3	REMOVING ROCK WALL										
	276.0000	TON	35.0000	31.0000	-11.43 %	35.0000	0.00 %	35.0000	0.00 %		
			9,660.00	8,556.00	-1,104.00	9,660.00	0.00	9,660.00	0.00		
4	REMOVING ASPHALT CONC. CURB										
	185.0000	L.F.	5.0000	5.0000	0.00 %	15.0000	200.00 %	10.0000	100.00 %		
			925.00	925.00	0.00	2,775.00	1,850.00	1,850.00	925.00		
5	REMOVING TRAFFIC CURB										
	548.0000	L.F.	15.0000	5.0000	-66.67 %	7.0000	-53.33 %	10.0000	-33.33 %		
			8,220.00	2,740.00	-5,480.00	3,836.00	-4,384.00	5,480.00	-2,740.00		
6	REMOVING GUARDRAIL										
	304.0000	L.F.	20.0000	18.0000	-10.00 %	12.0000	-40.00 %	16.0000	-20.00 %		
			6,080.00	5,472.00	-608.00	3,648.00	-2,432.00	4,864.00	-1,216.00		
7	REMOVING GUARDRAIL ANCHOR										
	2.0000	EACH	500.0000	460.0000	-8.00 %	1,500.0000	200.00 %	435.0000	-13.00 %		
			1,000.00	920.00	-80.00	3,000.00	2,000.00	870.00	-130.00		
8	REMOVING MISCELLANEOUS TRAFFIC ITEM										
		L.S.			-6.48 %		-14.99 %		-19.94 %		
			17,644.00	16,500.00	-1,144.00	15,000.00	-2,644.00	14,125.00	-3,519.00		
9	REMOVING CHAIN LINK FENCE										
	30.0000	L.F.	20.0000	4.0000	-80.00 %	10.0000	-50.00 %	15.0000	-25.00 %		
			600.00	120.00	-480.00	300.00	-300.00	450.00	-150.00		

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
GRADING										
10	PAVEMENT REPAIR EXCAVATION INCL. HAUL 931.0000	S.Y.	35.0000 32,585.00	111.43 % 36,309.00	74.0000 68,894.00	40.0000 37,240.00	14.29 % 4,655.00	40.0000 37,240.00	14.29 % 4,655.00	
DRAINAGE										
11	UNDERDRAIN PIPE 6 IN. DIAM. 40.0000	L.F.	30.0000 1,200.00	266.67 % 3,200.00	110.0000 4,400.00	40.0000 1,600.00	33.33 % 400.00	61.0500 2,442.00	103.50 % 1,242.00	
12	UNDERDRAIN PIPE 8 IN. DIAM. 292.0000	L.F.	35.0000 10,220.00	214.29 % 21,900.00	110.0000 32,120.00	35.0000 10,220.00	0.00 % 0.00	56.7000 16,556.40	62.00 % 6,336.40	
13	DRAIN PIPE 6 IN. DIAM. 53.0000	L.F.	40.0000 2,120.00	125.00 % 2,650.00	90.0000 4,770.00	45.0000 2,385.00	12.50 % 265.00	42.1000 2,231.30	5.25 % 111.30	
STORM SEWER										
14	TESTING STORM SEWER PIPE 73.0000	L.F.	5.0000 365.00	-20.00 % -73.00	4.0000 292.00	5.0000 365.00	0.00 % 0.00	10.0000 730.00	100.00 % 365.00	
15	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM. 73.0000	L.F.	100.0000 7,300.00	40.00 % 2,920.00	140.0000 10,220.00	110.0000 8,030.00	10.00 % 730.00	127.0000 9,271.00	27.00 % 1,971.00	
SANITARY SEWER										
16	DUCTILE IRON SEWER PIPE 12 IN. DIAM. 20.0000	L.F.	100.0000 2,000.00	80.00 % 1,600.00	180.0000 3,600.00	250.0000 5,000.00	150.00 % 3,000.00	270.0000 5,400.00	170.00 % 3,400.00	



PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE										
17	STRUCTURE EXCAVATION CLASS A 884.0000	C.Y.	80.0000 70,720.00	28.0000 24,752.00	-65.00 % -45,968.00	30.0000 26,520.00	-62.50 % -44,200.00	125.0000 110,500.00	56.25 % 39,780.00	
18	SHORING OR EXTRA EXCAVATION CL. A BR. NO. 518/18N L.S.		10,000.00	19,500.00	95.00 % 9,500.00	320,000.00	310,000.00	200,000.00	1,900.00 % 190,000.00	
19	SHORING OR EXTRA EXCAVATION CL. A BR. NO. 405/1 L.S.		175,000.00	130,000.00	-25.71 % -45,000.00	850,000.00	675,000.00	700,000.00	300.00 % 525,000.00	
20	SEISMIC RETROFIT BR. NO. 518/18N L.S.		300,000.00	300,000.00	0.00 % 0.00	440,000.00	140,000.00	325,000.00	8.33 % 25,000.00	
21	SEISMIC RETROFIT BR. NO. 518/18S L.S.		300,000.00	275,000.00	-8.33 % -25,000.00	440,000.00	140,000.00	325,000.00	8.33 % 25,000.00	
22	SEISMIC RETROFIT BR. NO. 405/1 L.S.		1,500,000.00	2,150,000.00	43.33 % 650,000.00	1,300,000.00	-13.33 % -200,000.00	1,700,000.00	13.33 % 200,000.00	
23	COLUMN JACKETING BR. NO. 518/18N L.S.		300,000.00	235,000.00	-21.67 % -65,000.00	270,000.00	-10.00 % -30,000.00	420,000.00	40.00 % 120,000.00	
24	COLUMN JACKETING BR. NO. 405/1 L.S.		1,100,000.00	600,000.00	-45.45 % -500,000.00	812,000.00	-26.18 % -288,000.00	1,750,000.00	59.09 % 650,000.00	
25	EXPANSION JOINT MODIFICATION REMOVE HEADER 136.0000	L.F.	300.0000 40,800.00	100.0000 13,600.00	-66.67 % -27,200.00	80.0000 10,880.00	-73.33 % -29,920.00	110.0000 14,960.00	-63.33 % -25,840.00	
26	EXPANSION JOINT MODIFICATION STRIP SEAL 46.0000	L.F.	1,000.0000 46,000.00	1,225.0000 56,350.00	22.50 % 10,350.00	800.0000 36,800.00	-20.00 % -9,200.00	1,425.0000 65,550.00	42.50 % 19,550.00	
27	BRIDGE DECK REPAIR BR. NO. 518/10 96.0000	S.F.	130.0000 12,480.00	150.0000 14,400.00	15.38 % 1,920.00	35.0000 3,360.00	-73.08 % -9,120.00	115.7500 11,112.00	-10.96 % -1,368.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
28	BRIDGE DECK REPAIR BR. NO. 518/14N-W									
	116.0000	S.F.	125.0000	150.0000	20.00 %	35.0000	-72.00 %	115.7500	-7.40 %	
			14,500.00	17,400.00	2,900.00	4,060.00	-10,440.00	13,427.00	-1,073.00	
29	BRIDGE DECK REPAIR BR. NO. 518/14									
	29.0000	S.F.	140.0000	150.0000	7.14 %	35.0000	-75.00 %	115.7500	-17.32 %	
			4,060.00	4,350.00	290.00	1,015.00	-3,045.00	3,356.75	-703.25	
30	WATERPROOF MEMBRANE BR. NO. 518/10									
	2130.0000	S.Y.	15.0000	62.0000	313.33 %	35.0000	133.33 %	14.6500	-2.33 %	
			31,950.00	132,060.00	100,110.00	74,550.00	42,600.00	31,204.50	-745.50	
31	WATERPROOF MEMBRANE BR. NO. 518/14N-W									
	2570.0000	S.Y.	15.0000	62.0000	313.33 %	35.0000	133.33 %	14.6500	-2.33 %	
			38,550.00	159,340.00	120,790.00	89,950.00	51,400.00	37,650.50	-899.50	
32	WATERPROOF MEMBRANE BR. NO. 518/14									
	485.0000	S.Y.	25.0000	62.0000	148.00 %	358.0000	1,332.00 %	14.6500	-41.40 %	
			12,125.00	30,070.00	17,945.00	173,630.00	161,505.00	7,105.25	-5,019.75	
SURFACING										
33	PERMEABLE BALLAST									
	33.0000	TON	200.0000	55.0000	-72.50 %	78.0000	-61.00 %	60.0000	-70.00 %	
			6,600.00	1,815.00	-4,785.00	2,574.00	-4,026.00	1,980.00	-4,620.00	
34	CRUSHED SURFACING BASE COURSE									
	238.0000	TON	45.0000	53.0000	17.78 %	55.0000	22.22 %	45.5000	1.11 %	
			10,710.00	12,614.00	1,904.00	13,090.00	2,380.00	10,829.00	119.00	
HOT MIX ASPHALT										
35	CRACK SEALING - LF									
	2000.0000	L.F.	5.0000	10.0000	100.00 %	10.0000	100.00 %	5.0000	0.00 %	
			10,000.00	20,000.00	10,000.00	20,000.00	10,000.00	10,000.00	0.00	
36	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 518/10									
	2130.0000	S.Y.	22.0000	14.0000	-36.36 %	10.0000	-54.55 %	30.0000	36.36 %	
			46,860.00	29,820.00	-17,040.00	21,300.00	-25,560.00	63,900.00	17,040.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
HOT MIX ASPHALT										
37	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 518/14N-W									
	2570.0000	S.Y.	22.0000	10.0000	-54.55 %	20.0000	-9.09 %	30.0000	36.36 %	
			56,540.00	25,700.00	-30,840.00	51,400.00	-5,140.00	77,100.00	20,560.00	
38	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 518/14									
	485.0000	S.Y.	35.0000	24.0000	-31.43 %	15.0000	-57.14 %	30.0000	-14.29 %	
			16,975.00	11,640.00	-5,335.00	7,275.00	-9,700.00	14,550.00	-2,425.00	
39	PLANING BITUMINOUS PAVEMENT									
	132030.0000	S.Y.	3.5000	5.0000	42.86 %	7.0000	100.00 %	5.2500	50.00 %	
			462,105.00	660,150.00	198,045.00	924,210.00	462,105.00	693,157.50	231,052.50	
40	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22									
	875.9000	TON	150.0000	160.0000	6.67 %	120.0000	-20.00 %	123.7500	-17.50 %	
			131,385.00	140,144.00	8,759.00	105,108.00	-26,277.00	108,392.63	-22,992.38	
41	HMA CL. 3/8 IN. PG 58H-22									
	14037.0000	TON	105.0000	125.0000	19.05 %	93.0000	-11.43 %	97.5500	-7.10 %	
			1,473,885.00	1,754,625.00	280,740.00	1,305,441.00	-168,444.00	1,369,309.35	-104,575.65	
42	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			48,150.00	48,150.00		48,150.00		48,150.00		
43	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			32,100.00	32,100.00		32,100.00		32,100.00		
44	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			42,310.00	42,310.00		42,310.00		42,310.00		
45	HMA SAWCUT AND SEAL									
	618.0000	L.F.	20.0000	29.0000	45.00 %	70.0000	250.00 %	35.0000	75.00 %	
			12,360.00	17,922.00	5,562.00	43,260.00	30,900.00	21,630.00	9,270.00	
46	PAVED PANEL JOINT SEAL									
	136.0000	L.F.	30.0000	42.0000	40.00 %	165.0000	450.00 %	55.0000	83.33 %	
			4,080.00	5,712.00	1,632.00	22,440.00	18,360.00	7,480.00	3,400.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
HOT MIX ASPHALT										
47	SMOOTHNESS COMPLIANCE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-21.00		-21.00		-21.00		-21.00	
EROSION CONTROL AND ROADSIDE PLANTING										
48	ESC LEAD									
	121.0000	DAY	160.0000	-37.50 %	100.0000	-37.50 %	300.0000	87.50 %		
			19,360.00	-7,260.00	12,100.00	-7,260.00	36,300.00	16,940.00		
49	INLET PROTECTION									
	152.0000	EACH	120.0000	12.50 %	135.0000	-16.67 %	110.0000	-8.33 %		
			18,240.00	2,280.00	20,520.00	-3,040.00	16,720.00	-1,520.00		
50	STABILIZED CONSTRUCTION ENTRANCE									
	137.0000	S.Y.	25.0000	92.00 %	48.0000	-20.00 %	30.0000	20.00 %		
			3,425.00	3,151.00	6,576.00	-685.00	4,110.00	685.00		
51	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			100,000.00		100,000.00		100,000.00		100,000.00	
TRAFFIC										
52	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	87.0000	L.F.	100.0000	-50.00 %	50.0000	80.00 %	65.0000	-35.00 %		
			8,700.00	-4,350.00	4,350.00	6,960.00	5,655.00	-3,045.00		
53	CEMENT CONC. PEDESTRIAN CURB									
	91.0000	L.F.	100.0000	-52.00 %	48.0000	-25.00 %	65.0000	-35.00 %		
			9,100.00	-4,732.00	4,368.00	-2,275.00	5,915.00	-3,185.00		
54	EXTRUDED CURB									
	198.0000	L.F.	50.0000	-50.00 %	25.0000	-60.00 %	19.5000	-61.00 %		
			9,900.00	-4,950.00	4,950.00	-5,940.00	3,861.00	-6,039.00		
55	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	548.0000	L.F.	40.0000	-25.00 %	30.0000	-37.50 %	23.0000	-42.50 %		
			21,920.00	-5,480.00	16,440.00	-8,220.00	12,604.00	-9,316.00		

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
56	BEAM GUARDRAIL TYPE 11									
	60.0000	L.F.	50.0000	175.0000	250.00 %	150.0000	200.00 %	155.0000	210.00 %	
			3,000.00	10,500.00	7,500.00	9,000.00	6,000.00	9,300.00	6,300.00	
57	BEAM GUARDRAIL TYPE 31									
	79.0000	L.F.	60.0000	84.0000	40.00 %	85.0000	41.67 %	74.1000	23.50 %	
			4,740.00	6,636.00	1,896.00	6,715.00	1,975.00	5,853.90	1,113.90	
58	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	4,500.0000	5,400.0000	20.00 %	6,000.0000	33.33 %	4,775.0000	6.11 %	
			9,000.00	10,800.00	1,800.00	12,000.00	3,000.00	9,550.00	550.00	
59	BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2									
	65.0000	L.F.	90.0000	100.0000	11.11 %	135.0000	50.00 %	87.5000	-2.78 %	
			5,850.00	6,500.00	650.00	8,775.00	2,925.00	5,687.50	-162.50	
60	REMOVING AND RESETTING BEAM GUARDRAIL									
	280.0000	L.F.	80.0000	90.0000	12.50 %	12.0000	-85.00 %	83.0000	3.75 %	
			22,400.00	25,200.00	2,800.00	3,360.00	-19,040.00	23,240.00	840.00	
61	TEMPORARY BARRIER									
	1360.0000	L.F.	30.0000	22.0000	-26.67 %	20.0000	-33.33 %	20.2500	-32.50 %	
			40,800.00	29,920.00	-10,880.00	27,200.00	-13,600.00	27,540.00	-13,260.00	
62	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	139.0000	L.F.	50.0000	27.0000	-46.00 %	25.0000	-50.00 %	23.7500	-52.50 %	
			6,950.00	3,753.00	-3,197.00	3,475.00	-3,475.00	3,301.25	-3,648.75	
63	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	4,500.0000	5,500.0000	22.22 %	5,000.0000	11.11 %	4,925.0000	9.44 %	
			9,000.00	11,000.00	2,000.00	10,000.00	1,000.00	9,850.00	850.00	
64	RESETTING IMPACT ATTENUATOR									
	7.0000	EACH	1,500.0000	1,500.0000	0.00 %	1,300.0000	-13.33 %	1,345.0000	-10.33 %	
			10,500.00	10,500.00	0.00	9,100.00	-1,400.00	9,415.00	-1,085.00	
65	TRANSPORTABLE ATTENUATOR									
	6.0000	EACH	16,000.0000	20,000.0000	25.00 %	12,000.0000	-25.00 %	21,000.0000	31.25 %	
			96,000.00	120,000.00	24,000.00	72,000.00	-24,000.00	126,000.00	30,000.00	
66	OPERATION OF TRANSPORTABLE ATTENUATOR									
	478.0000	HR	80.0000	70.0000	-12.50 %	62.0000	-22.50 %	75.0000	-6.25 %	
			38,240.00	33,460.00	-4,780.00	29,636.00	-8,604.00	35,850.00	-2,390.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
67	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			6,000.00		6,000.00		6,000.00		6,000.00	
68	FLEXIBLE GUIDE POST									
	378.0000	EACH	70.0000	7.14 %	75.0000	-7.14 %	65.0000	-7.14 %	66.2500	-5.36 %
			26,460.00	1,890.00	28,350.00	-1,890.00	24,570.00	-1,890.00	25,042.50	-1,417.50
69	BARRIER DELINEATOR									
	3.0000	EACH	100.0000	-65.00 %	35.0000	-68.00 %	32.0000	-68.00 %	35.0000	-65.00 %
			300.00	-195.00	105.00	-204.00	96.00	-204.00	105.00	-195.00
70	PLASTIC LINE									
	260.0000	L.F.	10.0000	-55.00 %	4.5000	-60.00 %	4.0000	-60.00 %	3.5000	-65.00 %
			2,600.00	-1,430.00	1,170.00	-1,560.00	1,040.00	-1,560.00	910.00	-1,690.00
71	PROFILED PLASTIC LINE									
	111560.0000	L.F.	1.0000	100.00 %	2.0000	75.00 %	1.7500	75.00 %	1.5000	50.00 %
			111,560.00	111,560.00	223,120.00	83,670.00	195,230.00	83,670.00	167,340.00	55,780.00
72	PROFILED PLASTIC WIDE LANE LINE									
	19300.0000	L.F.	4.5000	22.22 %	5.5000	0.00 %	4.5000	0.00 %	4.2000	-6.67 %
			86,850.00	19,300.00	106,150.00	0.00	86,850.00	0.00	81,060.00	-5,790.00
73	PLASTIC CROSSWALK LINE									
	620.0000	S.F.	11.0000	-18.18 %	9.0000	-34.09 %	7.2500	-34.09 %	7.0000	-36.36 %
			6,820.00	-1,240.00	5,580.00	-2,325.00	4,495.00	-2,325.00	4,340.00	-2,480.00
74	PLASTIC STOP LINE									
	270.0000	L.F.	15.0000	-13.33 %	13.0000	-26.67 %	11.0000	-26.67 %	10.5000	-30.00 %
			4,050.00	-540.00	3,510.00	-1,080.00	2,970.00	-1,080.00	2,835.00	-1,215.00
75	PLASTIC TRAFFIC ARROW									
	28.0000	EACH	225.0000	-17.78 %	185.0000	-28.89 %	160.0000	-28.89 %	150.0000	-33.33 %
			6,300.00	-1,120.00	5,180.00	-1,820.00	4,480.00	-1,820.00	4,200.00	-2,100.00
76	PLASTIC TRAFFIC LETTER									
	56.0000	EACH	120.0000	12.50 %	135.0000	0.00 %	120.0000	0.00 %	110.0000	-8.33 %
			6,720.00	840.00	7,560.00	0.00	6,720.00	0.00	6,160.00	-560.00
77	PLASTIC DRAINAGE MARKING									
	183.0000	EACH	55.0000	36.36 %	75.0000	18.18 %	65.0000	18.18 %	60.0000	9.09 %
			10,065.00	3,660.00	13,725.00	1,830.00	11,895.00	1,830.00	10,980.00	915.00

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
78	RAISED PAVEMENT MARKER TYPE 2 29.6300	HUND	600.0000 17,778.00	600.0000 17,778.00	0.00 % 0.00	460.0000 13,629.80	-23.33 % -4,148.20	450.0000 13,333.50	-25.00 % -4,444.50	
79	PERMANENT SIGNING L.S.		2,880.00	5,250.00	82.29 % 2,370.00	4,500.00	56.25 % 1,620.00	4,400.00	52.78 % 1,520.00	
80	TEMPORARY PAVEMENT MARKING-SHORT DURATION 128160.0000	L.F.	0.5000 64,080.00	0.1500 19,224.00	-70.00 % -44,856.00	0.5000 64,080.00	0.00 % 0.00	0.1000 12,816.00	-80.00 % -51,264.00	
81	TEMPORARY PAVEMENT MARKING-LONG DURATION 128160.0000	L.F.	0.7500 96,120.00	0.1500 19,224.00	-80.00 % -76,896.00	0.1000 12,816.00	-86.67 % -83,304.00	0.1000 12,816.00	-86.67 % -83,304.00	
82	TEMPORARY VIDEO DETECTION SYSTEM 1 L.S.		3,500.00	6,500.00	85.71 % 3,000.00	7,000.00	100.00 % 3,500.00	4,870.00	39.14 % 1,370.00	
83	TEMPORARY VIDEO DETECTION SYSTEM 2 L.S.		7,000.00	5,500.00	-21.43 % -1,500.00	7,000.00	0.00 % 0.00	4,215.00	-39.79 % -2,785.00	
84	TRAFFIC SIGNAL SYSTEM 1 L.S.		27,000.00	45,000.00	66.67 % 18,000.00	30,000.00	11.11 % 3,000.00	33,300.00	23.33 % 6,300.00	
85	TRAFFIC SIGNAL SYSTEM 2 L.S.		15,500.00	19,000.00	22.58 % 3,500.00	15,000.00	-3.23 % -500.00	14,300.00	-7.74 % -1,200.00	
86	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM L.S.		33,834.00	34,000.00	0.49 % 166.00	32,000.00	-5.42 % -1,834.00	25,600.00	-24.34 % -8,234.00	
87	TRAVEL TIME SIGN SYSTEM L.S.		18,000.00	12,500.00	-30.56 % -5,500.00	30,000.00	66.67 % 12,000.00	9,310.00	-48.28 % -8,690.00	
88	DIRECTIONAL BORING 100.0000	L.F.	100.0000 10,000.00	195.0000 19,500.00	95.00 % 9,500.00	115.0000 11,500.00	15.00 % 1,500.00	148.0000 14,800.00	48.00 % 4,800.00	

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
89	SEQUENTIAL ARROW SIGN 1088.0000	HR	4.0000 4,352.00	4.5000 4,896.00	12.50 % 544.00	4.0000 4,352.00	0.00 % 0.00	0.0100 10.88	-99.75 % -4,341.12	
90	PORTABLE CHANGEABLE MESSAGE SIGN 1204.0000	HR	10.0000 12,040.00	9.0000 10,836.00	-10.00 % -1,204.00	8.0000 9,632.00	-20.00 % -2,408.00	0.0100 12.04	-99.90 % -12,027.96	
91	OTHER TEMPORARY TRAFFIC CONTROL L.S.		85,000.00	150,000.00	76.47 % 65,000.00	90,000.00	5.88 % 5,000.00	120,000.00	41.18 % 35,000.00	
92	FLAGGERS 1656.0000	HR	70.0000 115,920.00	72.0000 119,232.00	2.86 % 3,312.00	64.0000 105,984.00	-8.57 % -9,936.00	75.1700 124,481.52	7.39 % 8,561.52	
93	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER 64.0000	HR	120.0000 7,680.00	110.0000 7,040.00	-8.33 % -640.00	85.0000 5,440.00	-29.17 % -2,240.00	120.0000 7,680.00	0.00 % 0.00	
94	OTHER TRAFFIC CONTROL LABOR 5612.0000	HR	75.0000 420,900.00	72.0000 404,064.00	-4.00 % -16,836.00	64.0000 359,168.00	-14.67 % -61,732.00	75.1700 421,854.04	0.23 % 954.04	
95	TRAFFIC CONTROL SUPERVISOR L.S.		181,500.00	185,000.00	1.93 % 3,500.00	75,000.00	-58.68 % -106,500.00	181,500.00	0.00 % 0.00	
96	CONSTRUCTION SIGNS CLASS A 652.0000	S.F.	45.0000 29,340.00	19.0000 12,388.00	-57.78 % -16,952.00	40.0000 26,080.00	-11.11 % -3,260.00	18.0000 11,736.00	-60.00 % -17,604.00	
97	PEDESTRIAN TRAFFIC CONTROL L.S.		4,000.00	8,000.00	100.00 % 4,000.00	20,000.00	400.00 % 16,000.00	10,000.00	150.00 % 6,000.00	
98	PLASTIC CROSSHATCH MARKING 1470.0000	L.F.	10.0000 14,700.00	4.5000 6,615.00	-55.00 % -8,085.00	4.0000 5,880.00	-60.00 % -8,820.00	3.5000 5,145.00	-65.00 % -9,555.00	



PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC.	MAX J. KUNEY COMPANY	SB STRUCTURES, LLC	
825 5TH AVE	120 N RALPH ST	8404 S 196TH ST	
KIRKLAND WA 98033-6391	99202-4795	KENT WA 98031-1884	
KIRKLAND WA 980832909	SPOKANE WA 992020008	SEATTLE WA 981680847	
CONTRACTOR NUMBER : 100390	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100718	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
99	PROJECT PARTNERING	CALC			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
100	MIN BID REQ - TYPE C TYPE C PROGRESS SCHEDULE \$20,000	L.S.			0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
101	MIN BID REQ - SCHEDULE UPDATE SCHEDULE UPDATE \$1000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %
	12.0000		12,000.00	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
102	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	80.0000	69.0000	-13.75 %	38.0000	-52.50 %	20.0000	-75.00 %
	203.0000		16,240.00	14,007.00	-2,233.00	7,714.00	-8,526.00	4,060.00	-12,180.00
103	SHORING OR EXTRA EXCAVATION CLASS B	S.F.	5.0000	1.0000	-80.00 %	5.0000	0.00 %	4.0000	-20.00 %
	1482.0000		7,410.00	1,482.00	-5,928.00	7,410.00	0.00	5,928.00	-1,482.00
104	GRAVEL BACKFILL FOR DRAIN	C.Y.	70.0000	65.0000	-7.14 %	50.0000	-28.57 %	100.0000	42.86 %
	41.0000		2,870.00	2,665.00	-205.00	2,050.00	-820.00	4,100.00	1,230.00
105	STRUCTURE SURVEYING	L.S.			166.67 %		-80.00 %		-63.33 %
			15,000.00	40,000.00	25,000.00	3,000.00	-12,000.00	5,500.00	-9,500.00
106	ADA FEATURES SURVEYING	L.S.			400.00 %		600.00 %		400.00 %
			3,000.00	15,000.00	12,000.00	21,000.00	18,000.00	15,000.00	12,000.00
107	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			195.80 %		11.32 %		59.03 %
			31,440.00	93,000.00	61,560.00	35,000.00	3,560.00	50,000.00	18,560.00
108	CEMENT CONC. SIDEWALK	S.Y.	200.0000	72.0000	-64.00 %	200.0000	0.00 %	100.0000	-50.00 %
	178.0000		35,600.00	12,816.00	-22,784.00	35,600.00	0.00	17,800.00	-17,800.00
109	ASPHALT CONC. SIDEWALK	S.Y.	200.0000	225.0000	12.50 %	170.0000	-15.00 %	75.0000	-62.50 %
	9.0000		1,800.00	2,025.00	225.00	1,530.00	-270.00	675.00	-1,125.00

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
110	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	2.0000	EACH	6,000.0000	1,325.0000	-77.92 %	3,800.0000	-36.67 %	2,500.0000	-58.33 %	
			12,000.00	2,650.00	-9,350.00	7,600.00	-4,400.00	5,000.00	-7,000.00	
111	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	1.0000	EACH	6,000.0000	1,325.0000	-77.92 %	3,500.0000	-41.67 %	2,500.0000	-58.33 %	
			6,000.00	1,325.00	-4,675.00	3,500.00	-2,500.00	2,500.00	-3,500.00	
112	CHAIN LINK FENCE TYPE 3									
	30.0000	L.F.	80.0000	20.0000	-75.00 %	50.0000	-37.50 %	75.0000	-6.25 %	
			2,400.00	600.00	-1,800.00	1,500.00	-900.00	2,250.00	-150.00	
113	DETECTABLE WARNING SURFACE									
	36.0000	S.F.	75.0000	45.0000	-40.00 %	70.0000	-6.67 %	25.0000	-66.67 %	
			2,700.00	1,620.00	-1,080.00	2,520.00	-180.00	900.00	-1,800.00	
114	ROCK FOR ROCK WALL									
	276.0000	TON	100.0000	172.0000	72.00 %	110.0000	10.00 %	100.0000	0.00 %	
			27,600.00	47,472.00	19,872.00	30,360.00	2,760.00	27,600.00	0.00	
115	BACKFILL FOR ROCK WALL									
	207.0000	TON	75.0000	58.0000	-22.67 %	38.0000	-49.33 %	60.0000	-20.00 %	
			15,525.00	12,006.00	-3,519.00	7,866.00	-7,659.00	12,420.00	-3,105.00	
116	CONNECTION TO DRAINAGE STRUCTURE									
	7.0000	EACH	1,500.0000	2,050.0000	36.67 %	1,500.0000	0.00 %	1,500.0000	0.00 %	
			10,500.00	14,350.00	3,850.00	10,500.00	0.00	10,500.00	0.00	
117	ADJUST CATCH BASIN									
	4.0000	EACH	1,500.0000	295.0000	-80.33 %	475.0000	-68.33 %	850.0000	-43.33 %	
			6,000.00	1,180.00	-4,820.00	1,900.00	-4,100.00	3,400.00	-2,600.00	
118	FORCE ACCOUNT UTILITY POTHOLE LOCATION									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
119	FORCE ACCOUNT ROADSIDE RESTORATION									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
120	FORCE ACCOUNT MINOR ELECTRICAL REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
121	TRAINING									
	400.0000	HR	20.0000	20.0000	0.00 %	20.0000	0.00 %	10.0000	-50.00 %	
			8,000.00	8,000.00	0.00	8,000.00	0.00	4,000.00	-4,000.00	
122	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			23,000.00	23,000.00		23,000.00		23,000.00		
123	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
124	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
125	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-21.00	-21.00		-21.00		-21.00		
126	SPCC PLAN									
		L.S.			-50.00 %		-50.00 %		100.00 %	
			5,000.00	2,500.00	-2,500.00	2,500.00	-2,500.00	10,000.00	5,000.00	
127	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	358.0000	S.Y.	8.0000	3.5000	-56.25 %	4.0000	-50.00 %	4.0000	-50.00 %	
			2,864.00	1,253.00	-1,611.00	1,432.00	-1,432.00	1,432.00	-1,432.00	
128	NO TRESPASSING SIGN									
	10.0000	EACH	500.0000	185.0000	-63.00 %	200.0000	-60.00 %	25.0000	-95.00 %	
			5,000.00	1,850.00	-3,150.00	2,000.00	-3,000.00	250.00	-4,750.00	
129	HEALTH AND SAFETY PLAN									
		L.S.			-50.00 %		50.00 %		0.00 %	
			5,000.00	2,500.00	-2,500.00	7,500.00	2,500.00	5,000.00	0.00	
130	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		

PS&E JOB NO : 18A017 REVISION NO :  
 CONTRACT NO : 009357 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5710  
 HWY : SR 405,509,518  
 TITLE : SR 509 & SR 518  
 S 192 ST TO NORMANDY PK & SR 509 TO SR 99  
 PAVING & ADA & DECK & SEISMIC  
 18A017  
 PROJECT : NHPP-0018(043)  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 9 2019  
 AWARDED ON : Jan 17 2019

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE KIRKLAND WA 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680847 CONTRACTOR NUMBER : 100718

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
131	RADAR SPEED DISPLAY SIGN									
	432.0000	HR	20.0000	-40.00 %	12.0000	-50.00 %	10.0000	-25.00 %	15.0000	-25.00 %
			8,640.00	-3,456.00	5,184.00	-4,320.00	4,320.00	-2,160.00	6,480.00	-2,160.00
CONTRACT TOTAL			<u>\$9,526,689.00</u>	9.90%	<u>\$10,469,770.00</u>	10.71%	<u>\$10,547,099.80</u>	21.49%	<u>\$11,573,586.31</u>	21.49%
BASE TOTAL			<u>\$9,526,689.00</u>	9.90%	<u>\$10,469,770.00</u>	10.71%	<u>\$10,547,099.80</u>	21.49%	<u>\$11,573,586.31</u>	21.49%