

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	1,157,740.00	-4.43 %	1,106,400.00	-51,340.00	1,160,000.00	0.20 %	1,200,000.00	3.65 %
2	CLEARING AND GRUBBING	L.S.	33,000.00	127.27 %	75,000.00	42,000.00	50,000.00	51.52 %	55,000.00	66.67 %
3	REMOVING DRAINAGE STRUCTURE									
	3.0000 EACH		700.0000	-42.86 %	400.0000	-300.0000	600.0000	-14.29 %	500.0000	-28.57 %
			2,100.00	-900.00	1,200.00	-900.00	1,800.00	-300.00	1,500.00	-600.00
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	35,640.00	40.29 %	50,000.00	14,360.00	11,000.00	-69.14 %	37,000.00	3.82 %
5	VIBRATION MONITORING	L.S.	8,000.00	87.50 %	15,000.00	7,000.00	29,000.00	262.50 %	37,000.00	362.50 %
6	REMOVING CEMENT CONC. SIDEWALK									
	2631.0000 S.Y.		75.0000	-20.00 %	60.0000	-15.0000	25.0000	-66.67 %	30.0000	-60.00 %
			197,325.00	-39,465.00	157,860.00	-39,465.00	65,775.00	-131,550.00	78,930.00	-118,395.00
7	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.	30.0000	-50.00 %	15.0000	-15.0000	25.0000	-16.67 %	3.0000	-90.00 %
	914.0000		27,420.00	-13,710.00	13,710.00	-13,710.00	22,850.00	-4,570.00	2,742.00	-24,678.00
8	REMOVING CEMENT CONC. CURB	L.F.	20.0000	-45.00 %	11.0000	-9.0000	21.0000	5.00 %	3.0000	-85.00 %
	2107.0000		42,140.00	-18,963.00	23,177.00	-18,963.00	44,247.00	2,107.00	6,321.00	-35,819.00
9	REMOVING ASPHALT CONC. PAVEMENT									
	396.0000 S.Y.		25.0000	8.00 %	27.0000	2.0000	30.0000	20.00 %	35.0000	40.00 %
			9,900.00	792.00	10,692.00	792.00	11,880.00	1,980.00	13,860.00	3,960.00
GRADING										
10	ROADWAY EXCAVATION INCL. HAUL	C.Y.	100.0000	-50.00 %	50.0000	-50.0000	190.0000	90.00 %	155.0000	55.00 %
	787.0000		78,700.00	-39,350.00	39,350.00	-39,350.00	149,530.00	70,830.00	121,985.00	43,285.00

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.		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										
11	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	2920.0000	S.Y.	50.0000	-20.00 %	40.0000	75.0000	50.00 %	54.0000	8.00 %	
			146,000.00	-29,200.00	116,800.00	219,000.00	73,000.00	157,680.00	11,680.00	
DRAINAGE										
12	INLET TYPE COS 250B									
	2.0000	EACH	2,000.0000	0.00 %	2,000.0000	1,400.0000	-30.00 %	1,500.0000	-25.00 %	
			4,000.00	0.00	4,000.00	2,800.00	-1,200.00	3,000.00	-1,000.00	
13	DRAIN PIPE 6 IN. DIAM.									
	708.0000	L.F.	35.0000	28.57 %	45.0000	50.0000	42.86 %	70.0000	100.00 %	
			24,780.00	7,080.00	31,860.00	35,400.00	10,620.00	49,560.00	24,780.00	
STORM SEWER										
14	COS CATCH BASIN TYPE 242A									
	6.0000	EACH	3,500.0000	71.43 %	6,000.0000	4,000.0000	14.29 %	5,700.0000	62.86 %	
			21,000.00	15,000.00	36,000.00	24,000.00	3,000.00	34,200.00	13,200.00	
15	COS TELEVISION INSPECTION									
	360.0000	L.F.	5.0000	-80.00 %	1.0000	12.0000	140.00 %	5.0000	0.00 %	
			1,800.00	-1,440.00	360.00	4,320.00	2,520.00	1,800.00	0.00	
16	COS D.I. STORM SEWER PIPE, 8 IN. DIAM.									
	142.0000	L.F.	125.0000	120.00 %	275.0000	50.0000	-60.00 %	80.0000	-36.00 %	
			17,750.00	21,300.00	39,050.00	7,100.00	-10,650.00	11,360.00	-6,390.00	
17	COS D.I. STORM SEWER PIPE, 12 IN. DIAM.									
	218.0000	L.F.	150.0000	-20.00 %	120.0000	60.0000	-60.00 %	90.0000	-40.00 %	
			32,700.00	-6,540.00	26,160.00	13,080.00	-19,620.00	19,620.00	-13,080.00	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.		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.		
SANITARY SEWER										
18	SEWER CLEANOUT									
	2.0000	EACH	1,000.0000	50.00 %	1,500.0000	50.00 %	580.0000	-42.00 %	500.0000	-50.00 %
			2,000.00	1,000.00	3,000.00	1,160.00	-840.00	1,000.00	-1,000.00	
STRUCTURE										
19	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	3180.0000	C.Y.	50.0000	0.00 %	50.0000	0.00 %	75.0000	50.00 %	62.0000	24.00 %
			159,000.00	0.00	159,000.00	238,500.00	79,500.00	197,160.00	38,160.00	
20	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.		63.27 %			308.16 %		6.12 %	
			122,500.00	77,500.00	200,000.00	500,000.00	377,500.00	130,000.00	7,500.00	
21	GRAVEL BACKFILL FOR WALL									
	1596.0000	C.Y.	50.0000	20.00 %	60.0000	50.0000	0.00 %	54.0000	8.00 %	
			79,800.00	15,960.00	95,760.00	79,800.00	0.00	86,184.00	6,384.00	
22	ST. REINF. BAR FOR RETAINING WALL									
	94850.0000	LB.	2.0000	-25.00 %	1.5000	3.0000	50.00 %	1.6000	-20.00 %	
			189,700.00	-47,425.00	142,275.00	284,550.00	94,850.00	151,760.00	-37,940.00	
23	CONC. CLASS 4000 FOR STRUCTURE									
	654.0000	C.Y.	750.0000	-48.67 %	385.0000	590.0000	-21.33 %	500.0000	-33.33 %	
			490,500.00	-238,710.00	251,790.00	385,860.00	-104,640.00	327,000.00	-163,500.00	
24	CONC. CLASS 4000 FOR RETAINING WALL									
	182.0000	C.Y.	1,000.0000	57.50 %	1,575.0000	590.0000	-41.00 %	1,800.0000	80.00 %	
			182,000.00	104,650.00	286,650.00	107,380.00	-74,620.00	327,600.00	145,600.00	
SURFACING										
25	CRUSHED SURFACING BASE COURSE									
	680.0000	TON	50.0000	0.00 %	50.0000	60.0000	20.00 %	67.0000	34.00 %	
			34,000.00	0.00	34,000.00	40,800.00	6,800.00	45,560.00	11,560.00	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
LIQUID ASPHALT										
26	ASPHALT FOR FOG SEAL									
	2.3000	TON	3,000.0000	4,000.0000	33.33 %	4,500.0000	50.00 %	4,500.0000	50.00 %	
			6,900.00	9,200.00	2,300.00	10,350.00	3,450.00	10,350.00	3,450.00	
CEMENT CONCRETE PAVEMENT										
27	CEMENT CONC. PAVEMENT									
	84.0000	C.Y.	750.0000	720.0000	-4.00 %	630.0000	-16.00 %	500.0000	-33.33 %	
			63,000.00	60,480.00	-2,520.00	52,920.00	-10,080.00	42,000.00	-21,000.00	
HOT MIX ASPHALT										
28	CRACK SEALING - FA									
		EST.			0.00 %		0.00 %		0.00 %	
			52,500.00	52,500.00		52,500.00		52,500.00		
29	PLANING BITUMINOUS PAVEMENT									
	141600.0000	S.Y.	6.0000	2.7500	-54.17 %	4.0000	-33.33 %	4.5000	-25.00 %	
			849,600.00	389,400.00	-460,200.00	566,400.00	-283,200.00	637,200.00	-212,400.00	
30	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22									
	1940.0000	TON	200.0000	150.0000	-25.00 %	180.0000	-10.00 %	175.0000	-12.50 %	
			388,000.00	291,000.00	-97,000.00	349,200.00	-38,800.00	339,500.00	-48,500.00	
31	HMA CL. 3/8 IN. PG 58H-22									
	15020.0000	TON	115.0000	125.0000	8.70 %	120.0000	4.35 %	154.0000	33.91 %	
			1,727,300.00	1,877,500.00	150,200.00	1,802,400.00	75,100.00	2,313,080.00	585,780.00	
32	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			54,500.00	54,500.00		54,500.00		54,500.00		
33	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			35,710.00	35,710.00		35,710.00		35,710.00		
34	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			112,800.00	112,800.00		112,800.00		112,800.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TITAN EARTHWORK LLC C.A. CAREY CORPORATION CECCANTI, INC.
 1585 VALENTINE AVE SE 537 NW LOCUST ST 4116 BROOKDALE RD E
 98027-2412
 PACIFIC WA 980472103 ISSAQUAH WA 980271006 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100622 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
HOT MIX ASPHALT										
35	COMMERCIAL HMA	TON	400.0000	250.0000	-37.50 %	280.0000	-30.00 %	271.0000	-32.25 %	
			60,000.00	37,500.00	-22,500.00	42,000.00	-18,000.00	40,650.00	-19,350.00	
36	LONGITUDINAL JOINT SEAL	L.F.	8.0000	5.0000	-37.50 %	7.0000	-12.50 %	8.0000	0.00 %	
			41,360.00	25,850.00	-15,510.00	36,190.00	-5,170.00	41,360.00	0.00	
37	HMA SAWCUT AND SEAL	L.F.	60.0000	55.0000	-8.33 %	18.0000	-70.00 %	50.0000	-16.67 %	
			4,800.00	4,400.00	-400.00	1,440.00	-3,360.00	4,000.00	-800.00	
38	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			-11.00	-11.00		-11.00		-11.00		
EROSION CONTROL AND ROADSIDE PLANTING										
39	ESC LEAD	DAY	120.0000	300.0000	150.00 %	130.0000	8.33 %	80.0000	-33.33 %	
			11,520.00	28,800.00	17,280.00	12,480.00	960.00	7,680.00	-3,840.00	
40	INLET PROTECTION	EACH	125.0000	100.0000	-20.00 %	70.0000	-44.00 %	80.0000	-36.00 %	
			27,500.00	22,000.00	-5,500.00	15,400.00	-12,100.00	17,600.00	-9,900.00	
41	STREET CLEANING	HR	200.0000	200.0000	0.00 %	280.0000	40.00 %	125.0000	-37.50 %	
			38,000.00	38,000.00	0.00	53,200.00	15,200.00	23,750.00	-14,250.00	
42	WATTLE	L.F.	15.0000	10.0000	-33.33 %	20.0000	33.33 %	10.0000	-33.33 %	
			750.00	500.00	-250.00	1,000.00	250.00	500.00	-250.00	
43	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %	
			148,000.00	148,000.00		148,000.00		148,000.00		
44	SEEDING, FERTILIZING, AND MULCHING	ACRE	20,000.0000	8,000.0000	-60.00 %	7,300.0000	-63.50 %	6,500.0000	-67.50 %	
			6,000.00	2,400.00	-3,600.00	2,190.00	-3,810.00	1,950.00	-4,050.00	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.		% 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
EROSION CONTROL AND ROADSIDE PLANTING										
45	TOPSOIL TYPE A									
	126.0000	C.Y.	50.0000	60.0000	20.00 %	60.0000	20.00 %	60.0000	20.00 %	60.0000
			6,300.00	7,560.00	1,260.00	7,560.00	1,260.00	7,560.00	1,260.00	1,260.00
46	ROOT BARRIER (18 IN. DEPTH)									
	20.0000	L.F.	18.0000	15.0000	-16.67 %	10.0000	-44.44 %	20.0000	11.11 %	360.00
			360.00	300.00	-60.00	200.00	-160.00	400.00	40.00	400.00
47	ROOT BARRIER (24 IN. DEPTH)									
	20.0000	L.F.	24.0000	18.0000	-25.00 %	15.0000	-37.50 %	20.0000	-16.67 %	480.00
			480.00	360.00	-120.00	300.00	-180.00	400.00	-80.00	400.00
48	PSIPE - VERONICA PEDUNCULARIS/ GEORGIA SPEEDWELL (1 GAL)									
	214.0000	EACH	16.0000	18.0000	12.50 %	15.0000	-6.25 %	20.0000	25.00 %	3,424.00
			3,424.00	3,852.00	428.00	3,210.00	-214.00	4,280.00	856.00	4,280.00
49	PSIPE - ABIES AMABILIS/PACIFIC SILVER FIR TREE (4' HT)									
	4.0000	EACH	500.0000	225.0000	-55.00 %	220.0000	-56.00 %	200.0000	-60.00 %	2,000.00
			2,000.00	900.00	-1,100.00	880.00	-1,120.00	800.00	-1,200.00	800.00
50	PSIPE - RHUS AROMATICA 'GRO LOW'/ GROW LOW SUMAC (2 GAL)									
	22.0000	EACH	28.0000	30.0000	7.14 %	25.0000	-10.71 %	30.0000	7.14 %	616.00
			616.00	660.00	44.00	550.00	-66.00	660.00	44.00	660.00
51	PSIPE - ACER RUBRUM/ BOWHALL MAPLE (2 1/2 IN. CALIPER)									
	1.0000	EACH	500.0000	550.0000	10.00 %	560.0000	12.00 %	500.0000	0.00 %	500.00
			500.00	550.00	50.00	560.00	60.00	500.00	0.00	500.00
52	PSIPE - TSUGA HETEROPHYLLA/ WESTER HEMLOCK (4' HT)									
	4.0000	EACH	500.0000	150.0000	-70.00 %	140.0000	-72.00 %	130.0000	-74.00 %	2,000.00
			2,000.00	600.00	-1,400.00	560.00	-1,440.00	520.00	-1,480.00	520.00
53	BARK MULCH									
	60.0000	S.Y.	4.0000	70.0000	1,650.00 %	70.0000	1,650.00 %	70.0000	1,650.00 %	240.00
			240.00	4,200.00	3,960.00	4,200.00	3,960.00	4,200.00	3,960.00	4,200.00
54	FORCE ACCOUNT BACK OF SIDEWALK RESTORATION									
	EST.				0.00 %		0.00 %		0.00 %	
			62,500.00	62,500.00		62,500.00		62,500.00		62,500.00

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.		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.		
TRAFFIC										
55	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	3759.0000	L.F.	82.0000	-56.10 %	36.0000	-57.32 %	35.0000	-57.32 %	50.0000	-39.02 %
			308,238.00	-172,914.00	135,324.00	-176,673.00	131,565.00	-176,673.00	187,950.00	-120,288.00
56	CEMENT CONC. TRAFFIC CURB									
	2097.0000	L.F.	77.0000	-53.25 %	36.0000	-54.55 %	35.0000	-54.55 %	50.0000	-35.06 %
			161,469.00	-85,977.00	75,492.00	-88,074.00	73,395.00	-88,074.00	104,850.00	-56,619.00
57	TYPE 410 C CURB									
	346.0000	L.F.	80.0000	-55.00 %	36.0000	-62.50 %	30.0000	-62.50 %	40.0000	-50.00 %
			27,680.00	-15,224.00	12,456.00	-17,300.00	10,380.00	-17,300.00	13,840.00	-13,840.00
58	MONOLITHIC CURB									
	335.0000	L.F.	80.0000	-55.00 %	36.0000	-62.50 %	30.0000	-62.50 %	20.0000	-75.00 %
			26,800.00	-14,740.00	12,060.00	-16,750.00	10,050.00	-16,750.00	6,700.00	-20,100.00
59	CEMENT CONC. PEDESTRIAN CURB									
	2384.0000	L.F.	74.0000	-51.35 %	36.0000	-59.46 %	30.0000	-59.46 %	40.0000	-45.95 %
			176,416.00	-90,592.00	85,824.00	-104,896.00	71,520.00	-104,896.00	95,360.00	-81,056.00
60	PRECAST SLOPED MOUNTABLE CURB									
	908.0000	L.F.	35.0000	-42.86 %	20.0000	-42.86 %	20.0000	-42.86 %	50.0000	42.86 %
			31,780.00	-13,620.00	18,160.00	-13,620.00	18,160.00	-13,620.00	45,400.00	13,620.00
61	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	1355.0000	L.F.	40.0000	-50.00 %	20.0000	-50.00 %	20.0000	-50.00 %	40.0000	0.00 %
			54,200.00	-27,100.00	27,100.00	-27,100.00	27,100.00	-27,100.00	54,200.00	0.00
62	TRANSPORTABLE ATTENUATOR									
	3.0000	EACH	8,000.0000	25.00 %	10,000.0000	400.00 %	40,000.0000	400.00 %	6,445.0000	-19.44 %
			24,000.00	6,000.00	30,000.00	96,000.00	120,000.00	96,000.00	19,335.00	-4,665.00
63	OPERATION OF TRANSPORTABLE ATTENUATOR									
	470.0000	HR	62.0000	20.97 %	75.0000	12.90 %	70.0000	12.90 %	98.0000	58.06 %
			29,140.00	6,110.00	35,250.00	3,760.00	32,900.00	3,760.00	46,060.00	16,920.00
64	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
65	FLEXIBLE GUIDE POST									
	26.0000	EACH	65.0000	53.85 %	100.0000	115.38 %	140.0000	115.38 %	200.0000	207.69 %
			1,690.00	910.00	2,600.00	1,950.00	3,640.00	1,950.00	5,200.00	3,510.00

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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										
66	PLASTIC LINE 14210.0000	L.F.	1.5000 21,315.00	1.1000 15,631.00	-26.67 % -5,684.00	1.0000 14,210.00	-33.33 % -7,105.00	2.0000 28,420.00	33.33 % 7,105.00	
67	PROFILED PLASTIC LINE 77480.0000	L.F.	1.3500 104,598.00	1.4000 108,472.00	3.70 % 3,874.00	2.0000 154,960.00	48.15 % 50,362.00	3.0000 232,440.00	122.22 % 127,842.00	
68	PROFILED PLASTIC WIDE LANE LINE 8150.0000	L.F.	4.0000 32,600.00	3.5000 28,525.00	-12.50 % -4,075.00	3.0000 24,450.00	-25.00 % -8,150.00	5.0000 40,750.00	25.00 % 8,150.00	
69	PLASTIC WIDE LANE LINE 170.0000	L.F.	10.0000 1,700.00	8.5000 1,445.00	-15.00 % -255.00	9.0000 1,530.00	-10.00 % -170.00	7.0000 1,190.00	-30.00 % -510.00	
70	PLASTIC CROSSWALK LINE 15760.0000	S.F.	7.7000 121,352.00	7.0000 110,320.00	-9.09 % -11,032.00	6.0000 94,560.00	-22.08 % -26,792.00	8.0000 126,080.00	3.90 % 4,728.00	
71	PLASTIC STOP LINE 868.0000	L.F.	13.5000 11,718.00	12.0000 10,416.00	-11.11 % -1,302.00	10.0000 8,680.00	-25.93 % -3,038.00	15.0000 13,020.00	11.11 % 1,302.00	
72	PLASTIC TRAFFIC ARROW 160.0000	EACH	200.0000 32,000.00	150.0000 24,000.00	-25.00 % -8,000.00	140.0000 22,400.00	-30.00 % -9,600.00	200.0000 32,000.00	0.00 % 0.00	
73	PLASTIC TRAFFIC LETTER 330.0000	EACH	130.0000 42,900.00	80.0000 26,400.00	-38.46 % -16,500.00	70.0000 23,100.00	-46.15 % -19,800.00	75.0000 24,750.00	-42.31 % -18,150.00	
74	PLASTIC BICYCLE LANE SYMBOL 4.0000	EACH	500.0000 2,000.00	250.0000 1,000.00	-50.00 % -1,000.00	250.0000 1,000.00	-50.00 % -1,000.00	200.0000 800.00	-60.00 % -1,200.00	
75	CROSS BICYCLE MARKING 350.0000	S.F.	30.0000 10,500.00	17.0000 5,950.00	-43.33 % -4,550.00	15.0000 5,250.00	-50.00 % -5,250.00	30.0000 10,500.00	0.00 % 0.00	
76	GREEN BICYCLE PANEL 430.0000	S.F.	20.0000 8,600.00	17.0000 7,310.00	-15.00 % -1,290.00	15.0000 6,450.00	-25.00 % -2,150.00	30.0000 12,900.00	50.00 % 4,300.00	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CECCANTI, INC. 4116 BROOKDALE RD E
PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	TACOMA WA 984461613 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
TRAFFIC										
77	RAISED PAVEMENT MARKER TYPE 2 23.4000	HUND	1,000.0000 23,400.00	550.0000 12,870.00	-45.00 % -10,530.00	510.0000 11,934.00	-49.00 % -11,466.00	600.0000 14,040.00	-40.00 % -9,360.00	
78	PERMANENT SIGNING L.S.		20,700.00	25,000.00	20.77 % 4,300.00	60,000.00	39,300.00	70,000.00	49,300.00	
79	COS PERMANENT SIGNING L.S.		97,000.00	25,000.00	-74.23 % -72,000.00	40,000.00	-57,000.00	50,000.00	-47,000.00	
80	TEMPORARY PAVEMENT MARKING-SHORT DURATION 203080.0000	L.F.	0.3000 60,924.00	0.5000 101,540.00	66.67 % 40,616.00	0.0800 16,246.40	-73.33 % -44,677.60	0.2000 40,616.00	-33.33 % -20,308.00	
81	TEMPORARY DETECTION SYSTEM AND REMOVAL L.S.		115,500.00	110,000.00	-4.76 % -5,500.00	160,000.00	44,500.00	200,000.00	84,500.00	
82	TRAFFIC SIGNAL SYSTEM NE 80TH ST L.S.		10,000.00	35,000.00	250.00 % 25,000.00	21,000.00	11,000.00	30,000.00	20,000.00	
83	TRAFFIC SIGNAL SYSTEM 15TH AVE NE L.S.		1,500.00	20,000.00	1,233.33 % 18,500.00	13,000.00	11,500.00	20,000.00	18,500.00	
84	TRAFFIC SIGNAL SYSTEM NE 82ND ST L.S.		164,000.00	230,000.00	40.24 % 66,000.00	163,000.00	-1,000.00	200,000.00	36,000.00	
85	TRAFFIC SIGNAL SYSTEM 20TH AVE NE L.S.		19,000.00	35,000.00	84.21 % 16,000.00	31,000.00	12,000.00	45,000.00	26,000.00	
86	TRAFFIC SIGNAL SYSTEM NE 95TH ST L.S.		155,950.00	205,000.00	31.45 % 49,050.00	123,000.00	-21.13 % -32,950.00	160,000.00	4,050.00	
87	TRAFFIC SIGNAL SYSTEM NE 98TH ST L.S.		19,000.00	40,000.00	110.53 % 21,000.00	42,000.00	23,000.00	57,000.00	38,000.00	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.	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											
88	TRAFFIC SIGNAL SYSTEM 24TH AVE NE L.S.		3,500.00	10,000.00	185.71 %	4,400.00	900.00	25.71 %	10,000.00	6,500.00	185.71 %
89	TRAFFIC SIGNAL SYSTEM NE NORTHGATE WAY L.S.		10,500.00	20,000.00	90.48 %	16,000.00	5,500.00	52.38 %	20,000.00	9,500.00	90.48 %
90	TRAFFIC SIGNAL SYSTEM NE 115TH ST L.S.		21,000.00	35,000.00	66.67 %	32,000.00	11,000.00	52.38 %	40,000.00	19,000.00	90.48 %
91	TRAFFIC SIGNAL SYSTEM NE 120TH ST L.S.		13,500.00	25,000.00	85.19 %	24,000.00	10,500.00	77.78 %	30,000.00	16,500.00	122.22 %
92	TRAFFIC SIGNAL SYSTEM 30TH AVE NE L.S.		9,000.00	25,000.00	177.78 %	11,000.00	2,000.00	22.22 %	16,000.00	7,000.00	77.78 %
93	TRAFFIC SIGNAL SYSTEM NE 125TH ST L.S.		4,000.00	9,000.00	125.00 %	12,000.00	8,000.00	200.00 %	20,000.00	16,000.00	400.00 %
94	TRAFFIC SIGNAL SYSTEM NE 127TH ST L.S.		13,000.00	30,000.00	130.77 %	24,000.00	11,000.00	84.62 %	37,000.00	24,000.00	184.62 %
95	TRAFFIC SIGNAL SYSTEM NE 130TH ST L.S.		28,000.00	45,000.00	60.71 %	44,000.00	16,000.00	57.14 %	64,000.00	36,000.00	128.57 %
96	TRAFFIC SIGNAL SYSTEM NE 135TH ST L.S.		202,750.00	275,000.00	35.64 %	193,000.00	-9,750.00	-4.81 %	250,000.00	47,250.00	23.30 %
97	TRAFFIC SIGNAL SYSTEM NE 137TH ST L.S.		133,700.00	165,000.00	23.41 %	108,000.00	-25,700.00	-19.22 %	140,000.00	6,300.00	4.71 %
98	TRAFFIC SIGNAL SYSTEM NE 145TH ST L.S.		16,000.00	20,000.00	25.00 %	14,000.00	-2,000.00	-12.50 %	20,000.00	4,000.00	25.00 %

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.		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.		
TRAFFIC										
99	TRAFFIC SIGNAL SYSTEM 60TH AVE NE	L.S.		150.00 %		87.50 %		150.00 %		
			8,000.00	12,000.00	20,000.00	7,000.00	20,000.00	12,000.00		
100	SEQUENTIAL ARROW SIGN	HR	5.0000	-40.00 %	3.0000	0.00 %	2.0000	-60.00 %		
	4950.0000		24,750.00	-9,900.00	14,850.00	0.00	9,900.00	-14,850.00		
101	PORTABLE CHANGEABLE MESSAGE SIGN	HR	9.0000	22.22 %	11.0000	88.89 %	12.0000	33.33 %		
	600.0000		5,400.00	1,200.00	6,600.00	4,800.00	7,200.00	1,800.00		
102	OTHER TEMPORARY TRAFFIC CONTROL	L.S.		73.11 %		275.07 %		246.22 %		
			86,650.00	63,350.00	150,000.00	238,350.00	300,000.00	213,350.00		
103	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER	HR	120.0000	-4.17 %	115.0000	0.00 %	5.0000	-95.83 %		
	1275.0000		153,000.00	-6,375.00	146,625.00	0.00	6,375.00	-146,625.00		
104	OTHER TRAFFIC CONTROL LABOR	HR	45.0000	44.44 %	65.0000	55.56 %	75.0000	66.67 %		
	12000.0000		540,000.00	240,000.00	780,000.00	300,000.00	900,000.00	360,000.00		
105	TRAFFIC CONTROL SUPERVISOR	L.S.		-6.42 %		-6.42 %		84.69 %		
			203,040.00	-13,040.00	190,000.00	-13,040.00	375,000.00	171,960.00		
106	CONSTRUCTION SIGNS CLASS A	S.F.	35.0000	42.86 %	50.0000	0.00 %	30.0000	-14.29 %		
	496.0000		17,360.00	7,440.00	24,800.00	0.00	14,880.00	-2,480.00		
107	PEDESTRIAN TRAFFIC CONTROL	L.S.		290.86 %		393.08 %		164.58 %		
			33,260.00	96,740.00	130,000.00	130,740.00	88,000.00	54,740.00		
OTHER ITEMS										
108	MIN BID REQ - SCHEDULE UPDATE \$500	EACH	500.0000	0.00 %	500.0000	12.00 %	500.0000	0.00 %		
	20.0000		10,000.00	0.00	10,000.00	1,200.00	10,000.00	0.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.		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.		
OTHER ITEMS										
109	MIN BID REQ - TYPE C PROGRESS SCHEDULE \$20000	L.S.		0.00 %		15.00 %				0.00 %
			20,000.00	0.00	20,000.00	3,000.00	23,000.00	20,000.00		0.00
110	STRUCTURE EXCAVATION CLASS B INCL. HAUL 261.0000	C.Y.	40.0000	25.00 %	50.0000	325.00 %	170.0000	90.0000		125.00 %
			10,440.00	2,610.00	13,050.00	33,930.00	44,370.00	23,490.00		13,050.00
111	SHORING OR EXTRA EXCAVATION CLASS B 2040.0000	S.F.	5.0000	-80.00 %	1.0000	40.00 %	7.0000	3.0000		-40.00 %
			10,200.00	-8,160.00	2,040.00	4,080.00	14,280.00	6,120.00		-4,080.00
112	PLUGGING EXISTING PIPE 4.0000	EACH	450.0000	-66.67 %	150.0000	-42.22 %	260.0000	450.0000		0.00 %
			1,800.00	-1,200.00	600.00	-760.00	1,040.00	1,800.00		0.00
113	STRUCTURE SURVEYING	L.S.		400.00 %		175.00 %				1,250.00 %
			2,000.00	8,000.00	10,000.00	3,500.00	5,500.00	27,000.00		25,000.00
114	ROADWAY SURVEYING	L.S.		-86.11 %		-68.33 %				-58.33 %
			180,000.00	-155,000.00	25,000.00	-123,000.00	57,000.00	75,000.00		-105,000.00
115	ADA FEATURES SURVEYING	L.S.		-50.31 %		-57.76 %				5.59 %
			80,500.00	-40,500.00	40,000.00	-46,500.00	34,000.00	85,000.00		4,500.00
116	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.		-34.83 %		-44.61 %				-26.69 %
			61,380.00	-21,380.00	40,000.00	-27,380.00	34,000.00	45,000.00		-16,380.00
117	CEMENT CONC. SIDEWALK 2323.0000	S.Y.	170.0000	-44.12 %	95.0000	-61.76 %	65.0000	120.0000		-29.41 %
			394,910.00	-174,225.00	220,685.00	-243,915.00	150,995.00	278,760.00		-116,150.00
118	THICKENED EDGE 2845.0000	L.F.	80.0000	-68.75 %	25.0000	-75.00 %	20.0000	30.0000		-62.50 %
			227,600.00	-156,475.00	71,125.00	-170,700.00	56,900.00	85,350.00		-142,250.00
119	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2 23.0000	S.Y.	150.0000	6.67 %	160.0000	6.67 %	160.0000	200.0000		33.33 %
			3,450.00	230.00	3,680.00	230.00	3,680.00	4,600.00		1,150.00

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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
OTHER ITEMS										
120	COS DRIVEWAY TYPE 430A 114.0000	S.Y.	200.0000 22,800.00	160.0000 18,240.00	-20.00 % -4,560.00	140.0000 15,960.00	-30.00 % -6,840.00	200.0000 22,800.00	0.00 % 0.00	
121	COS DRIVEWAY TYPE 430B 52.0000	S.Y.	200.0000 10,400.00	160.0000 8,320.00	-20.00 % -2,080.00	140.0000 7,280.00	-30.00 % -3,120.00	200.0000 10,400.00	0.00 % 0.00	
122	BUS SHELTER FOUNDATION 4.0000	EACH	6,000.0000 24,000.00	5,000.0000 20,000.00	-16.67 % -4,000.00	3,500.0000 14,000.00	-41.67 % -10,000.00	4,400.0000 17,600.00	-26.67 % -6,400.00	
123	COS DIRECTIONAL CURB RAMP 12.0000	EACH	6,000.0000 72,000.00	3,000.0000 36,000.00	-50.00 % -36,000.00	2,400.0000 28,800.00	-60.00 % -43,200.00	2,600.0000 31,200.00	-56.67 % -40,800.00	
124	COS PARALLEL CURB RAMP 8.0000	EACH	6,000.0000 48,000.00	3,000.0000 24,000.00	-50.00 % -24,000.00	2,400.0000 19,200.00	-60.00 % -28,800.00	3,900.0000 31,200.00	-35.00 % -16,800.00	
125	COS PARALLEL CORNER CURB RAMP 6.0000	EACH	6,000.0000 36,000.00	3,200.0000 19,200.00	-46.67 % -16,800.00	2,600.0000 15,600.00	-56.67 % -20,400.00	5,300.0000 31,800.00	-11.67 % -4,200.00	
126	COS PERPENDICULAR CURB RAMP 10.0000	EACH	6,000.0000 60,000.00	3,000.0000 30,000.00	-50.00 % -30,000.00	2,400.0000 24,000.00	-60.00 % -36,000.00	2,700.0000 27,000.00	-55.00 % -33,000.00	
127	CEMENT CONC. BIKE RAMP 40.0000	S.Y.	170.0000 6,800.00	170.0000 6,800.00	0.00 % 0.00	130.0000 5,200.00	-23.53 % -1,600.00	200.0000 8,000.00	17.65 % 1,200.00	
128	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A 4.0000	EACH	6,000.0000 24,000.00	3,000.0000 12,000.00	-50.00 % -12,000.00	2,400.0000 9,600.00	-60.00 % -14,400.00	3,000.0000 12,000.00	-50.00 % -12,000.00	
129	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B 6.0000	EACH	6,000.0000 36,000.00	3,000.0000 18,000.00	-50.00 % -18,000.00	2,400.0000 14,400.00	-60.00 % -21,600.00	3,000.0000 18,000.00	-50.00 % -18,000.00	
130	CEMENT CONC. CURB RAMP TYPE COMBINATION 13.0000	EACH	5,200.0000 67,600.00	3,200.0000 41,600.00	-38.46 % -26,000.00	2,500.0000 32,500.00	-51.92 % -35,100.00	3,600.0000 46,800.00	-30.77 % -20,800.00	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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.		% 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										
131	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	11.0000 EACH		5,700.0000	3,000.0000	-47.37 %	2,400.0000	-57.89 %	3,800.0000	-33.33 %	
			62,700.00	33,000.00	-29,700.00	26,400.00	-36,300.00	41,800.00	-20,900.00	
132	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	6.0000 EACH		5,500.0000	3,000.0000	-45.45 %	2,400.0000	-56.36 %	3,800.0000	-30.91 %	
			33,000.00	18,000.00	-15,000.00	14,400.00	-18,600.00	22,800.00	-10,200.00	
133	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	65.0000 EACH		5,700.0000	3,000.0000	-47.37 %	2,400.0000	-57.89 %	2,700.0000	-52.63 %	
			370,500.00	195,000.00	-175,500.00	156,000.00	-214,500.00	175,500.00	-195,000.00	
134	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B									
	8.0000 EACH		5,700.0000	3,000.0000	-47.37 %	2,400.0000	-57.89 %	2,400.0000	-57.89 %	
			45,600.00	24,000.00	-21,600.00	19,200.00	-26,400.00	19,200.00	-26,400.00	
135	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A/B									
	5.0000 EACH		5,500.0000	3,200.0000	-41.82 %	2,500.0000	-54.55 %	2,400.0000	-56.36 %	
			27,500.00	16,000.00	-11,500.00	12,500.00	-15,000.00	12,000.00	-15,500.00	
136	DETECTABLE WARNING SURFACE									
	284.0000 S.F.		60.0000	40.0000	-33.33 %	40.0000	-33.33 %	34.0000	-43.33 %	
			17,040.00	11,360.00	-5,680.00	11,360.00	-5,680.00	9,656.00	-7,384.00	
137	LONGITUDINAL DETECTABLE WARNING SURFACE									
	14.0000 L.F.		80.0000	125.0000	56.25 %	130.0000	62.50 %	34.0000	-57.50 %	
			1,120.00	1,750.00	630.00	1,820.00	700.00	476.00	-644.00	
138	CHAIN LINK FENCE TYPE 4									
	646.0000 L.F.		30.0000	27.0000	-10.00 %	20.0000	-33.33 %	24.0000	-20.00 %	
			19,380.00	17,442.00	-1,938.00	12,920.00	-6,460.00	15,504.00	-3,876.00	
139	COS TEE, 6 IN, CUT-IN EXISTING PIPE									
	1.0000 EACH		1,000.0000	3,400.0000	240.00 %	1,200.0000	20.00 %	900.0000	-10.00 %	
			1,000.00	3,400.00	2,400.00	1,200.00	200.00	900.00	-100.00	
140	COS TEE, 8 IN, CUT-IN EXISTING PIPE									
	4.0000 EACH		1,100.0000	3,450.0000	213.64 %	1,200.0000	9.09 %	900.0000	-18.18 %	
			4,400.00	13,800.00	9,400.00	4,800.00	400.00	3,600.00	-800.00	
141	COS TEE, D.I., 6 IN									
	1.0000 EACH		700.0000	1,025.0000	46.43 %	1,200.0000	71.43 %	900.0000	28.57 %	
			700.00	1,025.00	325.00	1,200.00	500.00	900.00	200.00	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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
OTHER ITEMS										
142	COS TEE, D.I., 8 IN. 1.0000	EACH	750.0000 750.00	1,050.0000 1,050.00	40.00 % 300.00	1,200.0000 1,200.00	60.00 % 450.00	900.0000 900.00	20.00 % 150.00	
143	COS TEE, 6 IN, CUT-IN 1.0000	EACH	800.0000 800.00	900.0000 900.00	12.50 % 100.00	1,200.0000 1,200.00	50.00 % 400.00	900.0000 900.00	12.50 % 100.00	
144	CONNECTION TO DRAINAGE STRUCTURE 4.0000	EACH	500.0000 2,000.00	1,500.0000 6,000.00	200.00 % 4,000.00	440.0000 1,760.00	-12.00 % -240.00	1,250.0000 5,000.00	150.00 % 3,000.00	
145	ADJUST MANHOLE 8.0000	EACH	1,000.0000 8,000.00	550.0000 4,400.00	-45.00 % -3,600.00	460.0000 3,680.00	-54.00 % -4,320.00	700.0000 5,600.00	-30.00 % -2,400.00	
146	COS MANHOLE TYPE 204B 4.0000	EACH	4,500.0000 18,000.00	8,000.0000 32,000.00	77.78 % 14,000.00	4,000.0000 16,000.00	-11.11 % -2,000.00	6,300.0000 25,200.00	40.00 % 7,200.00	
147	ADJUST CATCH BASIN 8.0000	EACH	1,000.0000 8,000.00	400.0000 3,200.00	-60.00 % -4,800.00	460.0000 3,680.00	-54.00 % -4,320.00	700.0000 5,600.00	-30.00 % -2,400.00	
148	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN 4.0000	EACH	750.0000 3,000.00	1,000.0000 4,000.00	33.33 % 1,000.00	750.0000 3,000.00	0.00 % 0.00	400.0000 1,600.00	-46.67 % -1,400.00	
149	ADJUST WATER METER BOX 6.0000	EACH	200.0000 1,200.00	250.0000 1,500.00	25.00 % 300.00	190.0000 1,140.00	-5.00 % -60.00	550.0000 3,300.00	175.00 % 2,100.00	
150	ADJUST VALVE BOX 3.0000	EACH	550.0000 1,650.00	400.0000 1,200.00	-27.27 % -450.00	190.0000 570.00	-65.45 % -1,080.00	550.0000 1,650.00	0.00 % 0.00	
151	ADJUST SEWER CLEANOUT 4.0000	EACH	500.0000 2,000.00	400.0000 1,600.00	-20.00 % -400.00	280.0000 1,120.00	-44.00 % -880.00	550.0000 2,200.00	10.00 % 200.00	
152	FORCE ACCOUNT UTILITY POTHOLE EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITAN EARTHWORK LLC 1585 VALENTINE AVE SE PACIFIC WA 980472103 CONTRACTOR NUMBER : 100622	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
OTHER ITEMS										
153	ROADSIDE CLEANUP	EST.	18,200.00	18,200.00	0.00 %	18,200.00	18,200.00	0.00 %	18,200.00	18,200.00
154	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00	5.00
155	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	-1.00
156	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-11.00	-11.00	0.00 %	-11.00	-11.00	0.00 %	-11.00	-11.00
157	SPCC PLAN	L.S.	5,000.00	5,000.00	0.00 %	2,200.00	2,200.00	-56.00 %	2,500.00	2,500.00
158	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 4080.0000	S.Y.	20.0000	2.0000	-90.00 %	2.0000	2.0000	-90.00 %	2.0000	2.0000
			81,600.00	8,160.00	-73,440.00	8,160.00	8,160.00	-73,440.00	8,160.00	8,160.00
159	NO TRESPASSING SIGN 3.0000	EACH	220.0000	1,500.0000	581.82 %	1,500.0000	1,500.0000	581.82 %	350.0000	350.0000
			660.00	4,500.00	3,840.00	4,500.00	4,500.00	3,840.00	1,050.00	1,050.00
160	HEALTH AND SAFETY PLAN	L.S.	1,800.00	15,000.00	733.33 %	61,000.00	61,000.00	3,288.89 %	8,500.00	8,500.00
161	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	5,000.00	5,000.00
162	PROJECT PARTNERING	CALC	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00
163	TEMPORARY BARRIER 650.0000	L.F.	35.0000	50.0000	42.86 %	50.0000	50.0000	42.86 %	18.0000	18.0000
			22,750.00	32,500.00	9,750.00	32,500.00	32,500.00	9,750.00	11,700.00	11,700.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/22/2020

*** BID CHECK REPORT ***

TIME: 13:39

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TITAN EARTHWORK LLC C.A. CAREY CORPORATION CECCANTI, INC.
 1585 VALENTINE AVE SE 537 NW LOCUST ST 4116 BROOKDALE RD E
 98027-2412
 PACIFIC WA 980472103 ISSAQUAH WA 980271006 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100622 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100420

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
164	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	4,500.0000	122.22 %	7,300.0000	62.22 %	4,200.0000	-6.67 %	
			4,500.00	5,500.00	7,300.00	2,800.00	4,200.00	-300.00	
CONTRACT TOTAL			\$12,462,947.00	-10.61%	\$11,768,719.40	-5.57%	\$12,787,026.00	2.60%	
BASE TOTAL			\$12,462,947.00	-10.61%	\$11,768,719.40	-5.57%	\$12,787,026.00	2.60%	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----
	GRANITE CONSTRUCTION COMPANY			ACTIVE CONSTRUCTION, INC.		
	1525 E. MARINE VIEW DRIVE			5110 RIVER ROAD EAST		
	EVERETT WA 982011927			TACOMA, WA 98443-2638		
	CONTRACTOR NUMBER : 100102			PUYALLUP WA 983710162		
				CONTRACTOR NUMBER : 100047		CONTRACTOR NUMBER :

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.					
PREPARATION									
1	MOBILIZATION	L.S.			13.15 %		36.84 %		
			1,157,740.00	1,310,000.00	152,260.00	1,584,296.45	426,556.45		
2	CLEARING AND GRUBBING	L.S.			51.52 %		278.79 %		
			33,000.00	50,000.00	17,000.00	125,000.00	92,000.00		
3	REMOVING DRAINAGE STRUCTURE								
	3.0000 EACH		700.0000	1,010.0000	44.29 %	650.0000	-7.14 %		
			2,100.00	3,030.00	930.00	1,950.00	-150.00		
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			12.23 %		882.04 %		
			35,640.00	40,000.00	4,360.00	350,000.00	314,360.00		
5	VIBRATION MONITORING	L.S.			116.25 %		337.50 %		
			8,000.00	17,300.00	9,300.00	35,000.00	27,000.00		
6	REMOVING CEMENT CONC. SIDEWALK	S.Y.			0.00 %		-52.47 %		
	2631.0000		75.0000	75.0000	0.00 %	35.6500	-52.47 %		
			197,325.00	197,325.00	0.00	93,795.15	-103,529.85		
7	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.			-60.00 %		-76.67 %		
	914.0000		30.0000	12.0000	-60.00 %	7.0000	-76.67 %		
			27,420.00	10,968.00	-16,452.00	6,398.00	-21,022.00		
8	REMOVING CEMENT CONC. CURB	L.F.			-80.00 %		-55.00 %		
	2107.0000		20.0000	4.0000	-80.00 %	9.0000	-55.00 %		
			42,140.00	8,428.00	-33,712.00	18,963.00	-23,177.00		
9	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			160.00 %		300.00 %		
	396.0000		25.0000	65.0000	160.00 %	100.0000	300.00 %		
			9,900.00	25,740.00	15,840.00	39,600.00	29,700.00		
GRADING									
10	ROADWAY EXCAVATION INCL. HAUL	C.Y.			90.00 %		25.00 %		
	787.0000		100.0000	190.0000	90.00 %	125.0000	25.00 %		
			78,700.00	149,530.00	70,830.00	98,375.00	19,675.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
GRADING									
11	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	2920.0000	S.Y.	50.0000	35.0000	-30.00 %	60.0000	20.00 %		
			146,000.00	102,200.00	-43,800.00	175,200.00	29,200.00		
DRAINAGE									
12	INLET TYPE COS 250B								
	2.0000	EACH	2,000.0000	3,100.0000	55.00 %	3,700.0000	85.00 %		
			4,000.00	6,200.00	2,200.00	7,400.00	3,400.00		
13	DRAIN PIPE 6 IN. DIAM.								
	708.0000	L.F.	35.0000	1.0000	-97.14 %	62.0000	77.14 %		
			24,780.00	708.00	-24,072.00	43,896.00	19,116.00		
STORM SEWER									
14	COS CATCH BASIN TYPE 242A								
	6.0000	EACH	3,500.0000	5,000.0000	42.86 %	4,300.0000	22.86 %		
			21,000.00	30,000.00	9,000.00	25,800.00	4,800.00		
15	COS TELEVISION INSPECTION								
	360.0000	L.F.	5.0000	52.0000	940.00 %	11.0000	120.00 %		
			1,800.00	18,720.00	16,920.00	3,960.00	2,160.00		
16	COS D.I. STORM SEWER PIPE, 8 IN. DIAM.								
	142.0000	L.F.	125.0000	180.0000	44.00 %	170.0000	36.00 %		
			17,750.00	25,560.00	7,810.00	24,140.00	6,390.00		
17	COS D.I. STORM SEWER PIPE, 12 IN. DIAM.								
	218.0000	L.F.	150.0000	150.0000	0.00 %	212.0000	41.33 %		
			32,700.00	32,700.00	0.00	46,216.00	13,516.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
SANITARY SEWER										
18	SEWER CLEANOUT									
	2.0000	EACH	1,000.0000	4,300.0000	330.00 %	1,250.0000	25.00 %			
			2,000.00	8,600.00	6,600.00	2,500.00	500.00			
STRUCTURE										
19	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	3180.0000	C.Y.	50.0000	35.0000	-30.00 %	106.0000	112.00 %			
			159,000.00	111,300.00	-47,700.00	337,080.00	178,080.00			
20	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			308.16 %		308.16 %			
			122,500.00	500,000.00	377,500.00	500,000.00	377,500.00			
21	GRAVEL BACKFILL FOR WALL									
	1596.0000	C.Y.	50.0000	50.0000	0.00 %	125.0000	150.00 %			
			79,800.00	79,800.00	0.00	199,500.00	119,700.00			
22	ST. REINF. BAR FOR RETAINING WALL									
	94850.0000	LB.	2.0000	2.2000	10.00 %	2.2000	10.00 %			
			189,700.00	208,670.00	18,970.00	208,670.00	18,970.00			
23	CONC. CLASS 4000 FOR STRUCTURE									
	654.0000	C.Y.	750.0000	360.0000	-52.00 %	610.0000	-18.67 %			
			490,500.00	235,440.00	-255,060.00	398,940.00	-91,560.00			
24	CONC. CLASS 4000 FOR RETAINING WALL									
	182.0000	C.Y.	1,000.0000	3,000.0000	200.00 %	2,450.0000	145.00 %			
			182,000.00	546,000.00	364,000.00	445,900.00	263,900.00			
SURFACING										
25	CRUSHED SURFACING BASE COURSE									
	680.0000	TON	50.0000	75.0000	50.00 %	100.0000	100.00 %			
			34,000.00	51,000.00	17,000.00	68,000.00	34,000.00			

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
LIQUID ASPHALT										
26	ASPHALT FOR FOG SEAL									
	2.3000	TON	3,000.0000	330.0000	-89.00 %	4,400.0000	46.67 %			
			6,900.00	759.00	-6,141.00	10,120.00	3,220.00			
CEMENT CONCRETE PAVEMENT										
27	CEMENT CONC. PAVEMENT									
	84.0000	C.Y.	750.0000	630.0000	-16.00 %	650.0000	-13.33 %			
			63,000.00	52,920.00	-10,080.00	54,600.00	-8,400.00			
HOT MIX ASPHALT										
28	CRACK SEALING - FA									
		EST.			0.00 %		0.00 %			
			52,500.00	52,500.00		52,500.00				
29	PLANING BITUMINOUS PAVEMENT									
	141600.0000	S.Y.	6.0000	3.0000	-50.00 %	7.7100	28.50 %			
			849,600.00	424,800.00	-424,800.00	1,091,736.00	242,136.00			
30	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22									
	1940.0000	TON	200.0000	170.0000	-15.00 %	180.0000	-10.00 %			
			388,000.00	329,800.00	-58,200.00	349,200.00	-38,800.00			
31	HMA CL. 3/8 IN. PG 58H-22									
	15020.0000	TON	115.0000	122.0000	6.09 %	124.0000	7.83 %			
			1,727,300.00	1,832,440.00	105,140.00	1,862,480.00	135,180.00			
32	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			54,500.00	54,500.00		54,500.00				
33	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			35,710.00	35,710.00		35,710.00				
34	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			112,800.00	112,800.00		112,800.00				

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
45	TOPSOIL TYPE A								
	126.0000	C.Y.	50.0000	63.0000	26.00 %	60.0000	20.00 %		
			6,300.00	7,938.00	1,638.00	7,560.00	1,260.00		
46	ROOT BARRIER (18 IN. DEPTH)								
	20.0000	L.F.	18.0000	14.0000	-22.22 %	13.0000	-27.78 %		
			360.00	280.00	-80.00	260.00	-100.00		
47	ROOT BARRIER (24 IN. DEPTH)								
	20.0000	L.F.	24.0000	17.0000	-29.17 %	17.0000	-29.17 %		
			480.00	340.00	-140.00	340.00	-140.00		
48	PSIPE - VERONICA PEDUNCULARIS/ GEORGIA SPEEDWELL (1 GAL)								
	214.0000	EACH	16.0000	17.0000	6.25 %	16.0000	0.00 %		
			3,424.00	3,638.00	214.00	3,424.00	0.00		
49	PSIPE - ABIES AMABILIS/PACIFIC SILVER FIR TREE (4' HT)								
	4.0000	EACH	500.0000	230.0000	-54.00 %	220.0000	-56.00 %		
			2,000.00	920.00	-1,080.00	880.00	-1,120.00		
50	PSIPE - RHUS AROMATICA 'GRO LOW'/ GROW LOW SUMAC (2 GAL)								
	22.0000	EACH	28.0000	29.0000	3.57 %	28.0000	0.00 %		
			616.00	638.00	22.00	616.00	0.00		
51	PSIPE - ACER RUBRUM/ BOWHALL MAPLE (2 1/2 IN. CALIPER)								
	1.0000	EACH	500.0000	580.0000	16.00 %	550.0000	10.00 %		
			500.00	580.00	80.00	550.00	50.00		
52	PSIPE - TSUGA HETEROPHYLLA/ WESTER HEMLOCK (4' HT)								
	4.0000	EACH	500.0000	140.0000	-72.00 %	137.0000	-72.60 %		
			2,000.00	560.00	-1,440.00	548.00	-1,452.00		
53	BARK MULCH								
	60.0000	S.Y.	4.0000	75.0000	1,775.00 %	71.0000	1,675.00 %		
			240.00	4,500.00	4,260.00	4,260.00	4,020.00		
54	FORCE ACCOUNT BACK OF SIDEWALK RESTORATION								
		EST.			0.00 %		0.00 %		
			62,500.00	62,500.00		62,500.00			

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
55	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	3759.0000	L.F.	82.0000	40.0000	-51.22 %	40.0000	40.0000	-51.22 %		
			308,238.00	150,360.00	-157,878.00	150,360.00	150,360.00	-157,878.00		
56	CEMENT CONC. TRAFFIC CURB									
	2097.0000	L.F.	77.0000	33.0000	-57.14 %	40.0000	40.0000	-48.05 %		
			161,469.00	69,201.00	-92,268.00	83,880.00	83,880.00	-77,589.00		
57	TYPE 410 C CURB									
	346.0000	L.F.	80.0000	33.0000	-58.75 %	40.0000	40.0000	-50.00 %		
			27,680.00	11,418.00	-16,262.00	13,840.00	13,840.00	-13,840.00		
58	MONOLITHIC CURB									
	335.0000	L.F.	80.0000	31.0000	-61.25 %	31.0000	31.0000	-61.25 %		
			26,800.00	10,385.00	-16,415.00	10,385.00	10,385.00	-16,415.00		
59	CEMENT CONC. PEDESTRIAN CURB									
	2384.0000	L.F.	74.0000	31.0000	-58.11 %	30.0000	30.0000	-59.46 %		
			176,416.00	73,904.00	-102,512.00	71,520.00	71,520.00	-104,896.00		
60	PRECAST SLOPED MOUNTABLE CURB									
	908.0000	L.F.	35.0000	23.0000	-34.29 %	39.0000	39.0000	11.43 %		
			31,780.00	20,884.00	-10,896.00	35,412.00	35,412.00	3,632.00		
61	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	1355.0000	L.F.	40.0000	22.0000	-45.00 %	28.0000	28.0000	-30.00 %		
			54,200.00	29,810.00	-24,390.00	37,940.00	37,940.00	-16,260.00		
62	TRANSPORTABLE ATTENUATOR									
	3.0000	EACH	8,000.0000	65,000.0000	712.50 %	40,000.0000	40,000.0000	400.00 %		
			24,000.00	195,000.00	171,000.00	120,000.00	120,000.00	96,000.00		
63	OPERATION OF TRANSPORTABLE ATTENUATOR									
	470.0000	HR	62.0000	99.0000	59.68 %	43.0000	43.0000	-30.65 %		
			29,140.00	46,530.00	17,390.00	20,210.00	20,210.00	-8,930.00		
64	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %			0.00 %		
			10,000.00	10,000.00		10,000.00	10,000.00			
65	FLEXIBLE GUIDE POST									
	26.0000	EACH	65.0000	23.0000	-64.62 %	82.0000	82.0000	26.15 %		
			1,690.00	598.00	-1,092.00	2,132.00	2,132.00	442.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
66	PLASTIC LINE									
	14210.0000	L.F.	1.5000	1.2500	-16.67 %	1.1000	-26.67 %			
			21,315.00	17,762.50	-3,552.50	15,631.00	-5,684.00			
67	PROFILED PLASTIC LINE									
	77480.0000	L.F.	1.3500	2.0000	48.15 %	1.3000	-3.70 %			
			104,598.00	154,960.00	50,362.00	100,724.00	-3,874.00			
68	PROFILED PLASTIC WIDE LANE LINE									
	8150.0000	L.F.	4.0000	4.0000	0.00 %	3.8000	-5.00 %			
			32,600.00	32,600.00	0.00	30,970.00	-1,630.00			
69	PLASTIC WIDE LANE LINE									
	170.0000	L.F.	10.0000	9.0000	-10.00 %	5.0000	-50.00 %			
			1,700.00	1,530.00	-170.00	850.00	-850.00			
70	PLASTIC CROSSWALK LINE									
	15760.0000	S.F.	7.7000	8.0000	3.90 %	6.0000	-22.08 %			
			121,352.00	126,080.00	4,728.00	94,560.00	-26,792.00			
71	PLASTIC STOP LINE									
	868.0000	L.F.	13.5000	12.0000	-11.11 %	11.0000	-18.52 %			
			11,718.00	10,416.00	-1,302.00	9,548.00	-2,170.00			
72	PLASTIC TRAFFIC ARROW									
	160.0000	EACH	200.0000	160.0000	-20.00 %	170.0000	-15.00 %			
			32,000.00	25,600.00	-6,400.00	27,200.00	-4,800.00			
73	PLASTIC TRAFFIC LETTER									
	330.0000	EACH	130.0000	75.0000	-42.31 %	66.0000	-49.23 %			
			42,900.00	24,750.00	-18,150.00	21,780.00	-21,120.00			
74	PLASTIC BICYCLE LANE SYMBOL									
	4.0000	EACH	500.0000	260.0000	-48.00 %	143.0000	-71.40 %			
			2,000.00	1,040.00	-960.00	572.00	-1,428.00			
75	CROSS BICYCLE MARKING									
	350.0000	S.F.	30.0000	17.0000	-43.33 %	22.0000	-26.67 %			
			10,500.00	5,950.00	-4,550.00	7,700.00	-2,800.00			
76	GREEN BICYCLE PANEL									
	430.0000	S.F.	20.0000	17.0000	-15.00 %	22.0000	10.00 %			
			8,600.00	7,310.00	-1,290.00	9,460.00	860.00			

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

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.					
TRAFFIC									
77	RAISED PAVEMENT MARKER TYPE 2								
	23.4000	HUND	1,000.0000	520.0000	-48.00 %	550.0000	-45.00 %		
			23,400.00	12,168.00	-11,232.00	12,870.00	-10,530.00		
78	PERMANENT SIGNING								
		L.S.			141.55 %		141.55 %		
			20,700.00	50,000.00	29,300.00	50,000.00	29,300.00		
79	COS PERMANENT SIGNING								
		L.S.			-74.23 %		-76.29 %		
			97,000.00	25,000.00	-72,000.00	23,000.00	-74,000.00		
80	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	203080.0000	L.F.	0.3000	0.4000	33.33 %	0.0300	-90.00 %		
			60,924.00	81,232.00	20,308.00	6,092.40	-54,831.60		
81	TEMPORARY DETECTION SYSTEM AND REMOVAL								
		L.S.			73.16 %		29.87 %		
			115,500.00	200,000.00	84,500.00	150,000.00	34,500.00		
82	TRAFFIC SIGNAL SYSTEM NE 80TH ST								
		L.S.			117.00 %		110.00 %		
			10,000.00	21,700.00	11,700.00	21,000.00	11,000.00		
83	TRAFFIC SIGNAL SYSTEM 15TH AVE NE								
		L.S.			840.00 %		833.33 %		
			1,500.00	14,100.00	12,600.00	14,000.00	12,500.00		
84	TRAFFIC SIGNAL SYSTEM NE 82ND ST								
		L.S.			21.95 %		-3.05 %		
			164,000.00	200,000.00	36,000.00	159,000.00	-5,000.00		
85	TRAFFIC SIGNAL SYSTEM 20TH AVE NE								
		L.S.			67.89 %		63.16 %		
			19,000.00	31,900.00	12,900.00	31,000.00	12,000.00		
86	TRAFFIC SIGNAL SYSTEM NE 95TH ST								
		L.S.			-10.23 %		-23.05 %		
			155,950.00	140,000.00	-15,950.00	120,000.00	-35,950.00		
87	TRAFFIC SIGNAL SYSTEM NE 98TH ST								
		L.S.			125.26 %		115.79 %		
			19,000.00	42,800.00	23,800.00	41,000.00	22,000.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
88	TRAFFIC SIGNAL SYSTEM 24TH AVE NE	L.S.		27.71 %		42.86 %			
			3,500.00	970.00	4,470.00	1,500.00			
89	TRAFFIC SIGNAL SYSTEM NE NORTHGATE WAY	L.S.		56.19 %		52.38 %			
			10,500.00	5,900.00	16,400.00	5,500.00			
90	TRAFFIC SIGNAL SYSTEM NE 115TH ST	L.S.		59.05 %		52.38 %			
			21,000.00	12,400.00	33,400.00	11,000.00			
91	TRAFFIC SIGNAL SYSTEM NE 120TH ST	L.S.		83.70 %		77.78 %			
			13,500.00	11,300.00	24,800.00	10,500.00			
92	TRAFFIC SIGNAL SYSTEM 30TH AVE NE	L.S.		28.89 %		27.78 %			
			9,000.00	2,600.00	11,600.00	2,500.00			
93	TRAFFIC SIGNAL SYSTEM NE 125TH ST	L.S.		207.50 %		212.50 %			
			4,000.00	8,300.00	12,300.00	8,500.00			
94	TRAFFIC SIGNAL SYSTEM NE 127TH ST	L.S.		93.08 %		88.46 %			
			13,000.00	12,100.00	25,100.00	11,500.00			
95	TRAFFIC SIGNAL SYSTEM NE 130TH ST	L.S.		78.57 %		55.36 %			
			28,000.00	22,000.00	50,000.00	15,500.00			
96	TRAFFIC SIGNAL SYSTEM NE 135TH ST	L.S.		8.51 %		-7.27 %			
			202,750.00	17,250.00	220,000.00	-14,750.00			
97	TRAFFIC SIGNAL SYSTEM NE 137TH ST	L.S.		-17.73 %		-21.47 %			
			133,700.00	-23,700.00	110,000.00	-28,700.00			
98	TRAFFIC SIGNAL SYSTEM NE 145TH ST	L.S.		-10.63 %		-12.50 %			
			16,000.00	-1,700.00	14,300.00	-2,000.00			

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
99	TRAFFIC SIGNAL SYSTEM 60TH AVE NE	L.S.		97.50 %		93.75 %			
			8,000.00	15,800.00	7,800.00	15,500.00	7,500.00		
100	SEQUENTIAL ARROW SIGN								
	4950.0000	HR	5.0000	5.0000	0.00 %	4.4000	-12.00 %		
			24,750.00	24,750.00	0.00	21,780.00	-2,970.00		
101	PORTABLE CHANGEABLE MESSAGE SIGN								
	600.0000	HR	9.0000	14.0000	55.56 %	16.5000	83.33 %		
			5,400.00	8,400.00	3,000.00	9,900.00	4,500.00		
102	OTHER TEMPORARY TRAFFIC CONTROL	L.S.		707.85 %		246.22 %			
			86,650.00	700,000.00	613,350.00	300,000.00	213,350.00		
103	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER								
	1275.0000	HR	120.0000	160.0000	33.33 %	143.0000	19.17 %		
			153,000.00	204,000.00	51,000.00	182,325.00	29,325.00		
104	OTHER TRAFFIC CONTROL LABOR								
	12000.0000	HR	45.0000	99.0000	120.00 %	75.0000	66.67 %		
			540,000.00	1,188,000.00	648,000.00	900,000.00	360,000.00		
105	TRAFFIC CONTROL SUPERVISOR	L.S.		23.13 %		-26.12 %			
			203,040.00	250,000.00	46,960.00	150,000.00	-53,040.00		
106	CONSTRUCTION SIGNS CLASS A								
	496.0000	S.F.	35.0000	40.0000	14.29 %	36.0000	2.86 %		
			17,360.00	19,840.00	2,480.00	17,856.00	496.00		
107	PEDESTRIAN TRAFFIC CONTROL	L.S.		-39.87 %		-69.93 %			
			33,260.00	20,000.00	-13,260.00	10,000.00	-23,260.00		
OTHER ITEMS									
108	MIN BID REQ - SCHEDULE UPDATE \$500								
	20.0000	EACH	500.0000	500.0000	0.00 %	500.0000	0.00 %		
			10,000.00	10,000.00	0.00	10,000.00	0.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
109	MIN BID REQ - TYPE C PROGRESS SCHEDULE \$20000	L.S.			0.00 %			0.00 %		
			20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	20,000.00
110	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			40.00 %			100.00 %		
	261.0000		40.0000	56.0000	40.00 %	100.0000	150.0000	150.00 %		
			10,440.00	14,616.00	4,176.00	26,100.00	15,660.00	15,660.00		
111	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			200.00 %			-70.00 %		
	2040.0000		5.0000	15.0000	200.00 %	1.5000	-70.0000	-70.00 %		
			10,200.00	30,600.00	20,400.00	3,060.00	-7,140.00	-7,140.00		
112	PLUGGING EXISTING PIPE	EACH			126.67 %			100.00 %		
	4.0000		450.0000	1,020.0000	126.67 %	900.0000	1,800.0000	100.00 %		
			1,800.00	4,080.00	2,280.00	3,600.00	1,800.00	1,800.00		
113	STRUCTURE SURVEYING	L.S.			150.00 %			120.00 %		
			2,000.00	5,000.00	3,000.00	4,400.00	2,400.00	2,400.00		
114	ROADWAY SURVEYING	L.S.			-86.83 %			-87.50 %		
			180,000.00	23,700.00	-156,300.00	22,500.00	-157,500.00	-157,500.00		
115	ADA FEATURES SURVEYING	L.S.			-25.47 %			-34.16 %		
			80,500.00	60,000.00	-20,500.00	53,000.00	-27,500.00	-27,500.00		
116	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-34.83 %			-56.83 %		
			61,380.00	40,000.00	-21,380.00	26,500.00	-34,880.00	-34,880.00		
117	CEMENT CONC. SIDEWALK	S.Y.			-41.18 %			-50.59 %		
	2323.0000		170.0000	100.0000	-41.18 %	84.0000	-50.5900	-50.59 %		
			394,910.00	232,300.00	-162,610.00	195,132.00	-199,778.00	-199,778.00		
118	THICKENED EDGE	L.F.			-72.50 %			-73.75 %		
	2845.0000		80.0000	22.0000	-72.50 %	21.0000	-73.7500	-73.75 %		
			227,600.00	62,590.00	-165,010.00	59,745.00	-167,855.00	-167,855.00		
119	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2	S.Y.			33.33 %			21.33 %		
	23.0000		150.0000	200.0000	33.33 %	182.0000	21.3300	21.33 %		
			3,450.00	4,600.00	1,150.00	4,186.00	736.00	736.00		

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020

AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
120	COS DRIVEWAY TYPE 430A									
	114.0000	S.Y.	200.0000	200.0000	0.00 %	215.0000	7.50 %			
			22,800.00	22,800.00	0.00	24,510.00	1,710.00			
121	COS DRIVEWAY TYPE 430B									
	52.0000	S.Y.	200.0000	200.0000	0.00 %	190.0000	-5.00 %			
			10,400.00	10,400.00	0.00	9,880.00	-520.00			
122	BUS SHELTER FOUNDATION									
	4.0000	EACH	6,000.0000	4,500.0000	-25.00 %	3,600.0000	-40.00 %			
			24,000.00	18,000.00	-6,000.00	14,400.00	-9,600.00			
123	COS DIRECTIONAL CURB RAMP									
	12.0000	EACH	6,000.0000	3,250.0000	-45.83 %	3,250.0000	-45.83 %			
			72,000.00	39,000.00	-33,000.00	39,000.00	-33,000.00			
124	COS PARALLEL CURB RAMP									
	8.0000	EACH	6,000.0000	3,250.0000	-45.83 %	3,250.0000	-45.83 %			
			48,000.00	26,000.00	-22,000.00	26,000.00	-22,000.00			
125	COS PARALLEL CORNER CURB RAMP									
	6.0000	EACH	6,000.0000	3,500.0000	-41.67 %	3,450.0000	-42.50 %			
			36,000.00	21,000.00	-15,000.00	20,700.00	-15,300.00			
126	COS PERPENDICULAR CURB RAMP									
	10.0000	EACH	6,000.0000	3,250.0000	-45.83 %	3,250.0000	-45.83 %			
			60,000.00	32,500.00	-27,500.00	32,500.00	-27,500.00			
127	CEMENT CONC. BIKE RAMP									
	40.0000	S.Y.	170.0000	160.0000	-5.88 %	163.0000	-4.12 %			
			6,800.00	6,400.00	-400.00	6,520.00	-280.00			
128	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	4.0000	EACH	6,000.0000	3,250.0000	-45.83 %	3,250.0000	-45.83 %			
			24,000.00	13,000.00	-11,000.00	13,000.00	-11,000.00			
129	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B									
	6.0000	EACH	6,000.0000	3,250.0000	-45.83 %	3,250.0000	-45.83 %			
			36,000.00	19,500.00	-16,500.00	19,500.00	-16,500.00			
130	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	13.0000	EACH	5,200.0000	3,500.0000	-32.69 %	3,250.0000	-37.50 %			
			67,600.00	45,500.00	-22,100.00	42,250.00	-25,350.00			

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
131	CEMENT CONC. CURB RAMP TYPE PARALLEL A								
	11.0000 EACH		5,700.0000	3,250.0000	-42.98 %	3,250.0000	3,250.0000	-42.98 %	
			62,700.00	35,750.00	-26,950.00	35,750.00	35,750.00	-26,950.00	
132	CEMENT CONC. CURB RAMP TYPE PARALLEL B								
	6.0000 EACH		5,500.0000	3,250.0000	-40.91 %	3,250.0000	3,250.0000	-40.91 %	
			33,000.00	19,500.00	-13,500.00	19,500.00	19,500.00	-13,500.00	
133	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A								
	65.0000 EACH		5,700.0000	3,300.0000	-42.11 %	3,250.0000	3,250.0000	-42.98 %	
			370,500.00	214,500.00	-156,000.00	211,250.00	211,250.00	-159,250.00	
134	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B								
	8.0000 EACH		5,700.0000	3,250.0000	-42.98 %	3,250.0000	3,250.0000	-42.98 %	
			45,600.00	26,000.00	-19,600.00	26,000.00	26,000.00	-19,600.00	
135	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A/B								
	5.0000 EACH		5,500.0000	3,500.0000	-36.36 %	3,250.0000	3,250.0000	-40.91 %	
			27,500.00	17,500.00	-10,000.00	16,250.00	16,250.00	-11,250.00	
136	DETECTABLE WARNING SURFACE								
	284.0000 S.F.		60.0000	40.0000	-33.33 %	40.0000	40.0000	-33.33 %	
			17,040.00	11,360.00	-5,680.00	11,360.00	11,360.00	-5,680.00	
137	LONGITUDINAL DETECTABLE WARNING SURFACE								
	14.0000 L.F.		80.0000	140.0000	75.00 %	130.0000	130.0000	62.50 %	
			1,120.00	1,960.00	840.00	1,820.00	1,820.00	700.00	
138	CHAIN LINK FENCE TYPE 4								
	646.0000 L.F.		30.0000	42.0000	40.00 %	23.0000	23.0000	-23.33 %	
			19,380.00	27,132.00	7,752.00	14,858.00	14,858.00	-4,522.00	
139	COS TEE, 6 IN, CUT-IN EXISTING PIPE								
	1.0000 EACH		1,000.0000	2,860.0000	186.00 %	6,200.0000	6,200.0000	520.00 %	
			1,000.00	2,860.00	1,860.00	6,200.00	6,200.00	5,200.00	
140	COS TEE, 8 IN, CUT-IN EXISTING PIPE								
	4.0000 EACH		1,100.0000	4,000.0000	263.64 %	6,500.0000	6,500.0000	490.91 %	
			4,400.00	16,000.00	11,600.00	26,000.00	26,000.00	21,600.00	
141	COS TEE, D.I., 6 IN								
	1.0000 EACH		700.0000	2,010.0000	187.14 %	6,800.0000	6,800.0000	871.43 %	
			700.00	2,010.00	1,310.00	6,800.00	6,800.00	6,100.00	

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
142	COS TEE, D.I., 8 IN.									
	1.0000	EACH	750.0000	2,690.0000	258.67 %	5,400.0000	620.00 %			
			750.00	2,690.00	1,940.00	5,400.00	4,650.00			
143	COS TEE, 6 IN, CUT-IN									
	1.0000	EACH	800.0000	4,420.0000	452.50 %	5,400.0000	575.00 %			
			800.00	4,420.00	3,620.00	5,400.00	4,600.00			
144	CONNECTION TO DRAINAGE STRUCTURE									
	4.0000	EACH	500.0000	2,000.0000	300.00 %	2,200.0000	340.00 %			
			2,000.00	8,000.00	6,000.00	8,800.00	6,800.00			
145	ADJUST MANHOLE									
	8.0000	EACH	1,000.0000	1,210.0000	21.00 %	700.0000	-30.00 %			
			8,000.00	9,680.00	1,680.00	5,600.00	-2,400.00			
146	COS MANHOLE TYPE 204B									
	4.0000	EACH	4,500.0000	8,000.0000	77.78 %	5,250.0000	16.67 %			
			18,000.00	32,000.00	14,000.00	21,000.00	3,000.00			
147	ADJUST CATCH BASIN									
	8.0000	EACH	1,000.0000	1,670.0000	67.00 %	1,500.0000	50.00 %			
			8,000.00	13,360.00	5,360.00	12,000.00	4,000.00			
148	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	4.0000	EACH	750.0000	1,070.0000	42.67 %	1,900.0000	153.33 %			
			3,000.00	4,280.00	1,280.00	7,600.00	4,600.00			
149	ADJUST WATER METER BOX									
	6.0000	EACH	200.0000	860.0000	330.00 %	500.0000	150.00 %			
			1,200.00	5,160.00	3,960.00	3,000.00	1,800.00			
150	ADJUST VALVE BOX									
	3.0000	EACH	550.0000	860.0000	56.36 %	750.0000	36.36 %			
			1,650.00	2,580.00	930.00	2,250.00	600.00			
151	ADJUST SEWER CLEANOUT									
	4.0000	EACH	500.0000	2,310.0000	362.00 %	600.0000	20.00 %			
			2,000.00	9,240.00	7,240.00	2,400.00	400.00			
152	FORCE ACCOUNT UTILITY POTHOLE									
		EST.			0.00 %		0.00 %			
			15,000.00	15,000.00		15,000.00				

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
153	ROADSIDE CLEANUP								
		EST.			0.00 %			0.00 %	
			18,200.00	18,200.00		18,200.00			
154	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %			0.00 %	
			5.00	5.00		5.00			
155	MINOR CHANGE								
		CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00			
156	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %			0.00 %	
			-11.00	-11.00		-11.00			
157	SPCC PLAN								
		L.S.			-60.00 %			-97.00 %	
			5,000.00	2,000.00	-3,000.00	150.00	-4,850.00		
158	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE								
	4080.0000	S.Y.	20.0000	2.0000	-90.00 %	3.5000	-82.50 %		
			81,600.00	8,160.00	-73,440.00	14,280.00	-67,320.00		
159	NO TRESPASSING SIGN								
	3.0000	EACH	220.0000	1,610.0000	631.82 %	525.0000	138.64 %		
			660.00	4,830.00	4,170.00	1,575.00	915.00		
160	HEALTH AND SAFETY PLAN								
		L.S.			794.44 %		-91.67 %		
			1,800.00	16,100.00	14,300.00	150.00	-1,650.00		
161	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00			
162	PROJECT PARTNERING								
		CALC			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
163	TEMPORARY BARRIER								
	650.0000	L.F.	35.0000	29.0000	-17.14 %	27.5000	-21.43 %		
			22,750.00	18,850.00	-3,900.00	17,875.00	-4,875.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/22/2020

*** BID CHECK REPORT ***

TIME: 13:39

PS&E JOB NO : 19A006 REVISION NO :
 CONTRACT NO : 009501 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5407
 HWY : SR 522,523
 TITLE : SR 522
 I-5 TO 61ST AVE NE
 PAVING & ADA COMPLIANCE
 19A006
 PROJECT : NHPP-0522(062)
 COUNTY(S) : KING

BIDS OPENED ON : Feb 5 2020
 AWARDED ON : Feb 13 2020

----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY ACTIVE CONSTRUCTION, INC.
 1525 E. MARINE VIEW DRIVE 5110 RIVER ROAD EAST
 TACOMA, WA 98443-2638
 EVERETT WA 982011927 PUYALLUP WA 983710162
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100047 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
164	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	4,500.0000	5,180.0000	15.11 %	4,500.0000	0.00 %			
			4,500.00	5,180.00	680.00	4,500.00	0.00			
	CONTRACT TOTAL		<u>\$12,462,947.00</u>	<u>\$13,154,007.50</u>	5.54%	<u>\$13,636,636.00</u>	9.42%		\$0.00	
						5TH BIDDER REJECTED				
	BASE TOTAL		<u>\$12,462,947.00</u>	<u>\$13,154,007.50</u>	5.54%	<u>\$13,636,636.00</u>	9.42%		NO BID THIS ALTERNATE	
						5TH BIDDER REJECTED				