TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1
COMPLETION DATE : 11/30/18 PROJECT : 18806
CONTRACT DESCRIPTION : US 26: CORNELIUS PASS RD - NW 185TH AVE SEC RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID
1	KERR CONTRACTORS OREGON INC	$ 26,456,956.00	100.0000%
2	HAMILTON CONSTRUCTION CO	$ 26,503,030.36	100.1741%
3	OREGON MAINLINE PAVING LLC	$ 26,795,794.96	101.2807%
4	WILDISH STANDARD PAVING CO	$ 27,306,664.38	103.2117%
5	K & E EXCAVATING INC	$ 28,643,285.66	108.2637%
6	GOODFELLOW BROS INC	$ 29,489,914.30	111.4637%
7	KIEWIT INFRASTRUCTURE WEST CO	$ 29,571,322.00	111.7714%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	4860.000	HOUR	20.00000	97200.00	20.00000	97200.00	20.00000	97200.00
0020 0210-0100000A MOBILIZATION		LUMP	2183054.70000	2183054.70	2600000.00000	2600000.00	2679579.49000	2679579.49
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	298200.00000	298200.00	425000.00000	425000.00	550000.00000	550000.00
0040 0225-0102000J TEMPORARY SIGNS	2600.000	SQFT	22.00000	57200.00	12.00000	31200.00	12.00000	31200.00
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	12.000	EACH	45.00000	540.00	35.00000	420.00	35.00000	420.00
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	37.000	EACH	105.00000	3885.00	75.00000	2775.00	75.00000	2775.00
0070 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	22800.000	FOOT	10.00000	228000.00	10.00000	228000.00	10.00000	228000.00
0080 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	39000.000	FOOT	3.50000	136500.00	3.50000	136500.00	3.50000	136500.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
0090 0225-0133000E TEMPORARY IMPACT ATTENUATOR	10.000	EACH	1250.00000	12500.00	1250.00000	12500.00	1250.00000	12500.00
0100 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	11.000	EACH	1750.00000	19250.00	1750.00000	19250.00	1750.00000	19250.00
0110 0225-0136000E MOVING TEMPORARY IMPACT ATTENUATORS	15.000	EACH	250.00000	3750.00	250.00000	3750.00	250.00000	3750.00
0120 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	20.000	EACH	250.00000	5000.00	250.00000	5000.00	250.00000	5000.00
0130 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	2.000	EACH	13500.00000	27000.00	17500.00000	35000.00	20000.00000	40000.00
0140 0225-0141100E REFLECTIVE BARRIER PANELS	1900.000	EACH	15.00000	28500.00	15.00000	28500.00	15.00000	28500.00
0150 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	11.000	EACH	1.00000	11.00	1.00000	11.00	1.00000	11.00
0160 0225-0141500E REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	120.000	EACH	1.00000	120.00	1.00000	120.00	1.00000	120.00
0170 0225-0141650F SECURING TEMPORARY CONCRETE BARRIER	50000.000	FOOT	1.50000	75000.00	1.50000	75000.00	1.50000	75000.00
0180 0225-0142000E SURFACE MOUNTED TUBULAR MARKERS	21.000	EACH	35.00000	735.00	100.00000	2100.00	30.00000	630.00
0190 0225-0143000E REPLACE SURFACE MOUNTED TUBULAR MARKERS	24.000	EACH	35.00000	840.00	75.00000	1800.00	29.00000	696.00
0200 0225-0145000E TEMPORARY PLASTIC DRUMS	580.000	EACH	35.00000	20300.00	28.00000	16240.00	28.00000	16240.00
0210 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	320.000	EACH	5.00000	1600.00	5.00000	1600.00	5.00000	1600.00
0220 0225-0153000F TEMPORARY STRIPING	142000.000	FOOT	0.10000	14200.00	0.10000	14200.00	0.10000	14200.00
0230 0225-0153100E TEMPORARY PAVEMENT LEGENDS	4.000	EACH	55.00000	220.00	55.00000	220.00	55.00000	220.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
0240 0225-0153200J TEMPORARY PAVEMENT BARS	44.000	SQFT	3.00000	132.00	3.00000	132.00	3.00000	132.00
0250 0225-0154000F STRIPE REMOVAL	130000.000	FOOT	0.30000	39000.00	0.30000	39000.00	0.30000	39000.00
0260 0225-0157000A TEMPORARY ILLUMINATION		LUMP	101100.00000	101100.00	101100.00000	101100.00	150000.00000	150000.00
0270 0225-0158000A TEMPORARY TRAFFIC SIGNAL		LUMP	117710.00000	117710.00	118000.00000	118000.00	300000.00000	300000.00
0280 0225-0162000E SEQUENTIAL ARROW SIGNS	3.000	EACH	3000.00000	9000.00	1250.00000	3750.00	3500.00000	10500.00
0290 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	7.000	EACH	7000.00000	49000.00	6500.00000	45500.00	10000.00000	70000.00
0300 0225-0168000T FLAGGERS	1300.000	HOUR	52.60000	68380.00	48.00000	62400.00	55.00000	71500.00
0310 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	2000.00000	8000.00	1000.00000	4000.00	1500.00000	6000.00
0320 0225-0169000E TRAFFIC CONTROL SUPERVISOR	500.000	EACH	1.00000	500.00	450.00000	225000.00	0.01000	5.00
0330 0225-0172000T PILOT CARS	250.000	HOUR	59.00000	14750.00	81.50000	20375.00	60.00000	15000.00
0340 0240-0100000A TEMPORARY DRAINAGE FACILITIES		LUMP	120000.00000	120000.00	5000.00000	5000.00	0.01000	0.01
0350 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "WB" 2884+39.00		LUMP	117000.00000	117000.00	35000.00000	35000.00	0.01000	0.01
0360 0280-0100000A EROSION CONTROL		LUMP	58600.00000	58600.00	50000.00000	50000.00	0.01000	0.01
0370 0280-0101000J PLASTIC SHEETING	500.000	SQYD	4.00000	2000.00	2.00000	1000.00	2.00000	1000.00
0380 0280-0104020R TEMPORARY MULCHING, STRAW	28.000	ACRE	1350.00000	37800.00	1350.00000	37800.00	1350.00000	37800.00
0390 0280-0105010J MATTING, TYPE A	132000.000	SQYD	1.25000	165000.00	1.25000	165000.00	1.25000	165000.00
0400 0280-0105050J MATTING, TYPE E	20500.000	SQYD	3.40000	69700.00	1.20000	24600.00	3.40000	69700.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
0410 0280-0105100J COMPOST EROSION BLANKET	116000.000	SQYD	1.66000	192560.00	1.66000	192560.00	1.65000	191400.00
0420 0280-0106010E CHECK DAM, TYPE 1	110.000	EACH	80.00000	8800.00	95.00000	10450.00	155.00000	17050.00
0430 0280-0106060E CHECK DAM, TYPE 6	110.000	EACH	65.00000	7150.00	70.00000	7700.00	140.00000	15400.00
0440 0280-0109100F COMPOST FILTER SOCK, 12 INCH	6400.000	FOOT	4.20000	26880.00	4.20000	26880.00	4.20000	26880.00
0450 0280-0109200F COMPOST FILTER BERM	21500.000	FOOT	1.25000	26875.00	1.25000	26875.00	1.25000	26875.00
0460 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	13.000	EACH	1840.00000	23920.00	1250.00000	16250.00	2500.00000	32500.00
0470 0280-0113000F SEDIMENT FENCE	500.000	FOOT	4.00000	2000.00	3.00000	1500.00	4.00000	2000.00
0480 0280-0114030E INLET PROTECTION, TYPE 3	170.000	EACH	95.00000	16150.00	70.00000	11900.00	55.00000	9350.00
0490 0280-0114040E INLET PROTECTION, TYPE 4	200.000	EACH	70.00000	14000.00	75.00000	15000.00	28.00000	5600.00
0500 0280-0114070E INLET PROTECTION, TYPE 7	14.000	EACH	80.00000	1120.00	100.00000	1400.00	105.00000	1470.00
0510 0280-0115030F SEDIMENT BARRIER, TYPE 3	2200.000	FOOT	3.15000	6930.00	4.00000	8800.00	3.15000	6930.00
0520 0290-0100000A POLLUTION CONTROL PLAN		LUMP	500.00000	500.00	5000.00000	5000.00	0.01000	0.01
0530 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	95000.00000	95000.00	150000.00000	150000.00	250000.00000	250000.00
0540 0290-0200000A TURBIDITY MONITORING		LUMP	500.00000	500.00	1000.00000	1000.00	0.01000	0.01
0550 1999-9Z90000A CONTAMINATED SOIL MANAGEMENT		LUMP	219000.00000	219000.00	350000.00000	350000.00	200000.00000	200000.00
0560 1999-9Z90000E TEMPORARY SCOUR BASIN	2.000	EACH	610.00000	1220.00	650.00000	1300.00	1000.00000	2000.00
SECTION TOTALS			$	4,833,882.70	$	5,500,658.00	$	5,666,483.54
SECTION 0002 ROADWORK								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
0570 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	318780.00000	318780.00	289800.00000	289800.00	250000.00000	250000.00
0580 0310-0100000F REMOVAL OF PIPES	1136.000	FOOT	13.00000	14768.00	12.00000	13632.00	10.00000	11360.00
0590 0310-0104000E REMOVAL OF INLETS	21.000	EACH	150.00000	3150.00	350.00000	7350.00	1000.00000	21000.00
0600 0310-0105000E REMOVAL OF MANHOLES	2.000	EACH	425.00000	850.00	500.00000	1000.00	1500.00000	3000.00
0610 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	71670.00000	71670.00	70000.00000	70000.00	125000.00000	125000.00
0620 0310-0113000A REMOVAL OF GUARDRAIL	2000.000	LS	15000.00000	15000.00	12100.00000	12100.00	15000.00000	15000.00
0630 0320-0100000R CLEARING AND GRUBBING	9.500	ACRE	6800.00000	64600.00	5500.00000	52250.00	4000.00000	38000.00
0640 0330-0101000K DITCH EXCAVATION	100.000	CUYD	23.00000	2300.00	18.00000	1800.00	21.58000	2158.00
0650 0330-0105000K GENERAL EXCAVATION	60000.000	CUYD	18.00000	1080000.00	10.00000	600000.00	21.00000	1260000.00
0660 0330-0126000K STONE EMBANKMENT	39500.000	CUYD	33.00000	1303500.00	28.60000	1129700.00	28.50000	1125750.00
0670 0330-0131000K EXTRA FOR SELECTED GRANULAR MATERIAL	100.000	CUYD	32.00000	3200.00	20.00000	2000.00	17.00000	1700.00
0680 0331-0112000J 24 INCH SUBGRADE STABILIZATION	25700.000	SQYD	33.00000	848100.00	27.90000	717030.00	35.00000	899500.00
0690 0350-0100000J DRAINAGE GEOTEXTILE, TYPE 1	1300.000	SQYD	2.80000	3640.00	2.00000	2600.00	1.75000	2275.00
0700 0350-0103000J RIPRAP GEOTEXTILE, TYPE 1	3000.000	SQYD	2.70000	8100.00	2.00000	6000.00	1.25000	3750.00
0710 0350-0105000J SUBGRADE GEOTEXTILE	70000.000	SQYD	1.00000	70000.00	1.00000	70000.00	1.00000	70000.00
0720 0390-0105000M LOOSE RIPRAP, CLASS 50	100.000	TON	74.00000	7400.00	30.00000	3000.00	40.00000	4000.00
0730 0390-0108000M LOOSE RIPRAP, CLASS 100	1800.000	TON	36.00000	64800.00	31.00000	55800.00	50.00000	90000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
0740 1999-9Z90000A REMOVAL OF CABLE BARRIER		LUMP	15000.00000	15000.00	21000.00000	21000.00	15000.00000	15000.00
0750 1999-9Z90000R CLEARING	12.500	ACRE	940.00000	11750.00	4000.00000	50000.00	2500.00000	31250.00
SECTION TOTALS			$	3,906,608.00	$	3,105,062.00	$	3,968,743.00
SECTION 0003 DRAINAGE AND SEWERS								
0760 0406-0100000A TUNNELING, BORING, AND JACKING		LUMP	10000.00000	10000.00	500.00000	500.00	0.01000	0.01
0770 0415-0100000F MAINLINE VIDEO INSPECTION	4000.000	FOOT	2.50000	10000.00	2.75000	11000.00	3.03000	12120.00
0780 0430-0100060F 6 INCH DRAIN PIPE	1100.000	FOOT	26.00000	28600.00	28.00000	30800.00	36.00000	39600.00
0790 0430-0100120F 12 INCH DRAIN PIPE	375.000	FOOT	46.00000	17250.00	40.00000	15000.00	56.00000	21000.00
0800 0430-0101000E SUBSURFACE DRAIN OUTLETS	3.000	EACH	820.00000	2460.00	750.00000	2250.00	400.00000	1200.00
0810 0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	50.000	FOOT	129.00000	6450.00	55.00000	2750.00	100.00000	5000.00
0820 0445-010026AF 27 INCH CULVERT PIPE, 5 FT DEPTH	20.000	FOOT	166.00000	3320.00	89.00000	1780.00	230.00000	4600.00
0830 0445-035008AF 8 INCH STORM SEWER PIPE, 5 FT DEPTH	20.000	FOOT	82.00000	1640.00	50.00000	1000.00	170.00000	3400.00
0840 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	850.000	FOOT	76.00000	64600.00	45.00000	38250.00	85.00000	72250.00
0850 0445-035012BF 12 INCH STORM SEWER PIPE, 10 FT DEPTH	500.000	FOOT	87.00000	43500.00	80.00000	40000.00	65.00000	32500.00
0860 0445-035012CF 12 INCH STORM SEWER PIPE, 20 FT DEPTH	70.000	FOOT	249.00000	17430.00	120.00000	8400.00	120.00000	8400.00
0870 0445-035015AF 15 INCH STORM SEWER PIPE, 5 FT DEPTH	515.000	FOOT	76.00000	39140.00	55.00000	28325.00	65.00000	33475.00
0880 0445-035015BF 15 INCH STORM SEWER PIPE, 10 FT DEPTH	15.000	FOOT	96.00000	1440.00	125.00000	1875.00	220.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
0890 0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	410.000	FOOT	87.00000	35670.00	65.00000	26650.00	90.00000	36900.00
0900 0445-035018BF 18 INCH STORM SEWER PIPE, 10 FT DEPTH	330.000	FOOT	92.00000	30360.00	115.00000	37950.00	95.00000	31350.00
0910 0445-035024AF 24 INCH STORM SEWER PIPE, 5 FT DEPTH	50.000	FOOT	140.00000	7000.00	95.00000	4750.00	125.00000	6250.00
0920 0445-035024BF 24 INCH STORM SEWER PIPE, 10 FT DEPTH	200.000	FOOT	145.00000	29000.00	130.00000	26000.00	145.00000	29000.00
0930 0445-0700080E SLOPED END SECTIONS, 8 INCH	2.000	EACH	27.00000	54.00	350.00000	700.00	140.00000	280.00
0940 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000	EACH	55.00000	55.00	400.00000	400.00	285.00000	285.00
0950 0445-0700180E SLOPED END SECTIONS, 18 INCH	4.000	EACH	80.00000	320.00	450.00000	1800.00	285.00000	1140.00
0960 0445-0700240E SLOPED END SECTIONS, 24 INCH	1.000	EACH	108.00000	108.00	500.00000	500.00	285.00000	285.00
0970 0445-0720240E SAFETY END SECTIONS, 24 INCH	1.000	EACH	1590.00000	1590.00	1100.00000	1100.00	3250.00000	3250.00
0980 0460-0100000J PAVED CULVERT END SLOPES	275.000	SQFT	17.00000	4675.00	45.00000	12375.00	18.00000	4950.00
0990 0470-0101000E CONCRETE STORM SEWER MANHOLES	6.000	EACH	4450.00000	26700.00	3250.00000	19500.00	3750.00000	22500.00
1000 0470-0103000E CONCRETE MANHOLES, WITH INLET	2.000	EACH	5220.00000	10440.00	4500.00000	9000.00	4000.00000	8000.00
1010 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000	EACH	3850.00000	7700.00	2800.00000	5600.00	3750.00000	7500.00
1020 0470-0106000E CONCRETE MANHOLES, LARGE PRECAST	3.000	EACH	6450.00000	19350.00	5400.00000	16200.00	5500.00000	16500.00
1030 0470-0309000E CONCRETE INLETS, TYPE CG-3	3.000	EACH	2265.00000	6795.00	1200.00000	3600.00	2100.00000	6300.00
1040 0470-0311000E CONCRETE INLETS, TYPE D	5.000	EACH	1200.00000	6000.00	1650.00000	8250.00	3200.00000	16000.00
1050 0470-0312000E CONCRETE INLETS, TYPE D (MODIFIED)	2.000	EACH	1500.00000	3000.00	1850.00000	3700.00	3500.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
1060 0470-0315000E CONCRETE INLETS, TYPE G-2	19.000	EACH	1800.00000	34200.00	1100.00000	20900.00	2000.00000	38000.00
1070 0470-0319000E CONCRETE INLETS, TYPE G-2MA	13.000	EACH	2200.00000	28600.00	1500.00000	19500.00	1900.00000	24700.00
1080 0490-0104000E CONNECTION TO EXISTING STRUCTURES	10.000	EACH	990.00000	9900.00	750.00000	7500.00	1500.00000	15000.00
1090 0490-0105000E ADJUSTING INLETS	15.000	EACH	700.00000	10500.00	650.00000	9750.00	1500.00000	22500.00
1100 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	10.000	EACH	1225.00000	12250.00	1200.00000	12000.00	2000.00000	20000.00
1110 0490-0121000E MAJOR ADJUSTMENT OF MANHOLES	6.000	EACH	2550.00000	15300.00	2100.00000	12600.00	3500.00000	21000.00
1120 0490-0123000E MANHOLES OVER EXISTING SEWERS	8.000	EACH	4930.00000	39440.00	4850.00000	38800.00	5000.00000	40000.00
1130 0495-0100000J TRENCH RESURFACING	200.000	SQYD	85.00000	17000.00	132.50000	26500.00	32.00000	6400.00
1140 0510-0108000K GRANULAR DRAIN BACKFILL MATERIAL	250.000	CUYD	52.00000	13000.00	40.00000	10000.00	60.00000	15000.00
1150 1999-9Z90000E CONCRETE INLETS, TYPE CHANNEL & GRATE	2.000	EACH	5000.00000	10000.00	2500.00000	5000.00	2500.00000	5000.00
1160 1999-9Z90000E PVC INLET	1.000	EACH	1500.00000	1500.00	2100.00000	2100.00	2000.00000	2000.00
SECTION TOTALS			$	626,337.00	$	524,655.00	$	643,935.01
SECTION 0004 STRUCTURE NO. 19757 - MOMENT SLAB MP 62.70								
1170 0510-0101000A STRUCTURE EXCAVATION	27.000	LS	1200.00000	1200.00	1500.00000	1500.00	7000.00000	7000.00
1180 0530-0100000A REINFORCEMENT	3290.000	LS	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
1190 0540-0301000A GENERAL STRUCTURAL CONCRETE, CLASS 3300	38.000	LS	38000.00000	38000.00	25000.00000	25000.00	17750.00000	17750.00
1200 0587-0120000A TYPE "F" CONCRETE RAIL	59.000	LS	10000.00000	10000.00	9000.00000	9000.00	15000.00000	15000.00
SECTION TOTALS			$	54,200.00	$	39,500.00	$	43,750.00
SECTION 0005 STRUCTURE NO. 22339 - US26 ROCK CREEK BRIDGES MP 63.38								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
1210 0501-0100000A BRIDGE REMOVAL WORK	8020.000	LS	165000.00000	165000.00	105000.00000	105000.00	120000.00000	120000.00
1220 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	200.000	LS	53000.00000	53000.00	37500.00000	37500.00	75000.00000	75000.00
1230 0510-0101000A STRUCTURE EXCAVATION	630.000	LS	18320.00000	18320.00	32500.00000	32500.00	40000.00000	40000.00
1240 0510-0106000A GRANULAR WALL BACKFILL	110.000	LS	12475.00000	12475.00	4500.00000	4500.00	25000.00000	25000.00
1250 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	21000.00000	21000.00	25000.00000	25000.00	65000.00000	65000.00
1260 0520-0127000F FURNISH PP 16 X 0.5 STEEL PILES	2790.000	FOOT	43.00000	119970.00	55.00000	153450.00	45.00000	125550.00
1270 0520-0312000E DRIVE PP 16 X 0.5 STEEL PILES	36.000	EACH	1600.00000	57600.00	4650.00000	167400.00	2200.00000	79200.00
1280 0520-0329000E PILE LOAD TEST (DYNAMIC)	6.000	EACH	3500.00000	21000.00	1300.00000	7800.00	3100.00000	18600.00
1290 0520-0423000E PP 16 X 0.5 STEEL PILE SPLICES	36.000	EACH	276.50000	9954.00	0.01000	0.36	435.00000	15660.00
1300 0530-0100000A REINFORCEMENT	11000.000	LS	15000.00000	15000.00	18500.00000	18500.00	16000.00000	16000.00
1310 0540-0204000A DECK CONCRETE, CLASS HPC4500	220.000	LS	98000.00000	98000.00	175000.00000	175000.00	170000.00000	170000.00
1320 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 4000	23.000	LS	15000.00000	15000.00	15000.00000	15000.00	19000.00000	19000.00
1330 0540-0401000J SAW CUT TEXTURING	1410.000	SQYD	6.95000	9799.50	5.00000	7050.00	5.00000	7050.00
1340 0550-0101000F BI 63 PRECAST PRESTRESSED GIRDERS	1952.000	FOOT	240.00000	468480.00	270.00000	527040.00	275.00000	536800.00
1350 0560-0108000A STEEL ROLLED BEAM	13000.000	LS	37000.00000	37000.00	45000.00000	45000.00	36000.00000	36000.00
1360 0587-0130000A ORNAMENTAL RAIL	340.000	LS	50000.00000	50000.00	70000.00000	70000.00	63000.00000	63000.00
1370 1999-9Z90000A ULTRA HIGH PERFORMANCE CONCRETE, CLASS UHPC17000		LUMP	530000.00000	530000.00	636500.00000	636500.00	590000.00000	590000.00

TABULATION OF BIDS

CALL ORDER : 001
CONTRACT ID : 14929
COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00
REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
1380 1999-9Z90000F 4 FOOT PRECAST PILE CAPS	250.000	FOOT	768.00000	192000.00	850.00000	212500.00	825.00000	206250.00
1390 1999-9Z90000F PRECAST PRESTRESSED DECK PANELS	1240.000	FOOT	454.00000	562960.00	575.00000	713000.00	465.00000	576600.00
1400 1999-9Z90000I 30 FOOT 4 INCH PRECAST END PANELS	802.000	SQYD	445.00000	356890.00	600.00000	481200.00	490.00000	392980.00
1410 1999-9Z90000J 10.17 FOOT PRECAST WINGWALLS	651.000	SQFT	66.00000	42966.00	80.00000	52080.00	80.00000	52080.00
SECTION TOTALS			$	2,856,414.50	$	3,486,020.36	$	3,229,770.00
SECTION 0006 STRUCTURE NO. 22398 - SOUND WALL #2								
1420 0597-0100000J PRECAST CONCRETE PANEL SOUNDWALL	20500.000	SQFT	24.00000	492000.00	32.00000	656000.00	22.75000	466375.00
SECTION TOTALS			$	492,000.00	$	656,000.00	$	466,375.00
SECTION 0007 STRUCTURE NO. 22397 - SOUND WALL #1								
1430 0597-0100000J CONCRETE BLOCK SOUNDWALL	35000.000	SQFT	34.00000	1190000.00	37.50000	1312500.00	35.00000	1225000.00
1440 1999-9Z90000E ACCESS DOOR	1.000	EACH	6360.00000	6360.00	6000.00000	6000.00	6000.00000	6000.00
SECTION TOTALS			$	1,196,360.00	$	1,318,500.00	$	1,231,000.00
SECTION 0008 BASES								
1450 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	83500.000	SQYD	3.50000	292250.00	2.90000	242150.00	1.00000	83500.00
1460 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	1400.000	SQYD	17.00000	23800.00	3.25000	4550.00	1.00000	1400.00
1470 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	33800.000	SQYD	3.90000	131820.00	3.50000	118300.00	1.00000	33800.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
1480 0641-0102000M AGGREGATE BASE	37000.000	TON	31.00000	1147000.00	20.00000	740000.00	19.50000	721500.00
SECTION TOTALS			$	1,594,870.00	$	1,105,000.00	$	840,200.00
SECTION 0009 WEARING SURFACES								
1490 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	270.000	TON	1.00000	270.00	1.00000	270.00	380.00000	102600.00
1500 0745-0302000M LEVEL 3, 1/2 INCH ACP	26500.000	TON	63.65000	1686725.00	61.05000	1617825.00	37.50000	993750.00
1510 0745-0402000M LEVEL 4, 1/2 INCH ACP	33000.000	TON	65.00000	2145000.00	62.50000	2062500.00	66.25000	2186250.00
1520 0745-0432000M LEVEL 4, 3/8 INCH ACP IN LEVELING	32500.000	TON	69.70000	2265250.00	67.50000	2193750.00	61.50000	1998750.00
1530 0745-0620000M PG 64-22 ASPHALT IN 1/2 INCH ACP	1600.000	TON	1.00000	1600.00	1.00000	1600.00	275.00000	440000.00
1540 0745-0640100M PG 70-22ER ASPHALT IN 1/2 INCH ACP	2000.000	TON	1.00000	2000.00	1.00000	2000.00	0.01000	20.00
1550 0745-0640100M PG 70-22ER ASPHALT IN 3/8 INCH ACP	2000.000	TON	1.00000	2000.00	1.00000	2000.00	0.01000	20.00
1560 0759-0105000F CONCRETE CURBS, MOUNTABLE CURB AND GUTTER, MODIFIED	2100.000	FOOT	15.25000	32025.00	15.25000	32025.00	15.25000	32025.00
1570 0759-0106000F CONCRETE CURBS, LOW PROFILE MOUNTABLE CURB	270.000	FOOT	25.00000	6750.00	25.00000	6750.00	25.00000	6750.00
1580 0759-0122000J CONCRETE ISLANDS	12500.000	SQFT	8.50000	106250.00	8.50000	106250.00	8.50000	106250.00
1590 0759-0128000J CONCRETE WALKS	17000.000	SQFT	4.00000	68000.00	4.00000	68000.00	4.00000	68000.00
1600 0759-0140000J 6 INCH CONCRETE SURFACING	1700.000	SQFT	6.00000	10200.00	6.00000	10200.00	6.00000	10200.00
1610 0759-0154000E EXTRA FOR NEW SIDEWALK RAMPS	10.000	EACH	685.00000	6850.00	685.00000	6850.00	685.00000	6850.00
SECTION TOTALS			$	6,332,920.00	$	6,110,020.00	$	5,951,465.00
SECTION 0010 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
1620 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	13.000	EACH	750.00000	9750.00	675.00000	8775.00	750.00000	9750.00
1630 0810-0122000E GUARDRAIL END PIECES, TYPE B	13.000	EACH	100.00000	1300.00	75.00000	975.00	100.00000	1300.00
1640 0810-0126000E GUARDRAIL TRANSITION	10.000	EACH	2750.00000	27500.00	2350.00000	23500.00	2750.00000	27500.00
1650 0810-0128000E GUARDRAIL CONNECTIONS	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
1660 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	16.000	EACH	3000.00000	48000.00	2750.00000	44000.00	3000.00000	48000.00
1670 0810-0133000E EXTRA FOR 8 FOOT POSTS	110.000	EACH	50.00000	5500.00	50.00000	5500.00	50.00000	5500.00
1680 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	16842.500	FOOT	20.00000	336850.00	18.00000	303165.00	20.00000	336850.00
1690 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	137.500	FOOT	46.00000	6325.00	54.00000	7425.00	46.00000	6325.00
1700 0811-0101000F CABLE BARRIER, TEST LEVEL 3	3100.000	FOOT	20.00000	62000.00	14.00000	43400.00	20.00000	62000.00
1710 0811-0102000F CABLE BARRIER, TEST LEVEL 4	290.000	FOOT	30.00000	8700.00	15.00000	4350.00	30.00000	8700.00
1720 0811-0103000E CABLE BARRIER TERMINALS	3.000	EACH	5000.00000	15000.00	3750.00000	11250.00	5000.00000	15000.00
1730 0820-0100000F CONCRETE BARRIER	3100.000	FOOT	42.75000	132525.00	42.75000	132525.00	42.75000	132525.00
1740 0820-0127000F CONCRETE BARRIER, TALL	6300.000	FOOT	64.00000	403200.00	64.00000	403200.00	64.00000	403200.00
1750 0830-0123000E IMPACT ATTENUATOR, TYPE J	1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
1760 0830-0124000E IMPACT ATTENUATOR, TYPE K	1.000	EACH	43000.00000	43000.00	43000.00000	43000.00	45000.00000	45000.00
1770 0840-0100000E DELINEATORS, TYPE 1	120.000	EACH	50.00000	6000.00	33.00000	3960.00	33.00000	3960.00
1780 0840-0104200E DELINEATORS, TYPE 4 ALTERNATE 2	99.000	EACH	25.00000	2475.00	21.00000	2079.00	21.00000	2079.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
1790 0840-0105000E DELINEATORS, TYPE 5	280.000	EACH	20.00000	5600.00	15.00000	4200.00	15.00000	4200.00
1800 0840-0106000E MILEPOST MARKER POSTS	4.000	EACH	250.00000	1000.00	120.00000	480.00	120.00000	480.00
1810 0842-0103000E FIELD FACILITY MARKERS, TYPE S2	34.000	EACH	110.00000	3740.00	84.50000	2873.00	84.50000	2873.00
1820 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	17.000	EACH	110.00000	1870.00	90.00000	1530.00	90.00000	1530.00
1830 0851-0101000F PAVEMENT LINE REMOVAL	5000.000	FOOT	0.30000	1500.00	0.30000	1500.00	0.30000	1500.00
1840 0851-0102000J PAVEMENT BAR REMOVAL	180.000	SQFT	3.00000	540.00	3.00000	540.00	3.00000	540.00
1850 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	95.00000	190.00	95.00000	190.00	95.00000	190.00
1860 0855-0101000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	1600.000	EACH	4.85000	7760.00	4.85000	7760.00	4.85000	7760.00
1870 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	240.000	EACH	4.85000	1164.00	4.85000	1164.00	4.85000	1164.00
1880 0865-0116500F METHYL METHACRYLATE, EXTRUDED, SURFACE, PROFILED	133000.000	FOOT	0.01000	1330.00	0.01000	1330.00	0.01000	1330.00
1890 0865-0116510F METHYL METHACRYLATE, EXTRUDED, SURFACE, NON-PROFILED	6000.000	FOOT	0.01000	60.00	0.01000	60.00	0.01000	60.00
1900 0867-0103100E PAVEMENT LEGEND, TYPE B-HS: ARROWS	18.000	EACH	235.00000	4230.00	235.00000	4230.00	235.00000	4230.00
1910 0867-0111100E PAVEMENT LEGEND, TYPE B-HS: "SCHOOL"	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
1920 0867-0131000E PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE STENCIL	5.000	EACH	245.00000	1225.00	245.00000	1225.00	245.00000	1225.00
1930 0867-0145100J PAVEMENT BAR, TYPE B-HS	1100.000	SQFT	7.95000	8745.00	7.95000	8745.00	7.95000	8745.00
1940 0867-0145100J PAVEMENT BAR, TYPE B-HS GREEN BICYCLE LANE	340.000	SQFT	9.85000	3349.00	9.85000	3349.00	9.85000	3349.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
1950 0867-0153100E PAVEMENT LEGEND, TYPE B-HS: "XING"	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
SECTION TOTALS			$	1,178,978.00	$	1,104,830.00	$	1,175,415.00
SECTION 0011 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS								
1960 0905-0100000A REMOVE EXISTING SIGNS		LUMP	9700.00000	9700.00	11850.00000	11850.00	11850.00000	11850.00
1970 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	4566.00000	4566.00	13250.00000	13250.00	13250.00000	13250.00
1980 0910-0100000K WOOD SIGN POSTS	1800.000	FBM	9.50000	17100.00	5.25000	9450.00	5.25000	9450.00
1990 0920-0100000A SIGN SUPPORT FOOTINGS	22.300	LS	22500.00000	22500.00	18500.00000	18500.00	18500.00000	18500.00
2000 0930-0106000A EXIT NUMBER SIGN MOUNTS	560.000	LS	2940.00000	2940.00	2300.00000	2300.00	2300.00000	2300.00
2010 0930-0107000A SIGNAL POLE MOUNTS	230.000	LS	3450.00000	3450.00	1750.00000	1750.00	1750.00000	1750.00
2020 0930-0110000A SECONDARY SIGN MOUNTS	31.100	LS	800.00000	800.00	4900.00000	4900.00	4900.00000	4900.00
2030 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	5700.000	LS	23950.00000	23950.00	22750.00000	22750.00	22750.00000	22750.00
2040 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	3600.000	LS	16690.00000	16690.00	16500.00000	16500.00	16500.00000	16500.00
2050 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	790.000	LS	2600.00000	2600.00	3400.00000	3400.00	3400.00000	3400.00
2060 0930-0117000A PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	85.500	LS	750.00000	750.00	525.00000	525.00	525.00000	525.00
2070 0940-0104000J TYPE "B2" SIGNS IN PLACE	18.800	SQFT	19.00000	357.20	11.00000	206.80	11.00000	206.80
2080 0940-0113000J TYPE "G" SIGNS IN PLACE	740.000	SQFT	28.00000	20720.00	22.00000	16280.00	22.00000	16280.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
2090 0940-0114000J TYPE "G1" SIGNS IN PLACE	2200.000	SQFT	30.00000	66000.00	24.50000	53900.00	24.50000	53900.00
2100 0940-0115000J TYPE "G2" SIGNS IN PLACE	56.400	SQFT	19.00000	1071.60	23.00000	1297.20	23.00000	1297.20
2110 0940-0121000J TYPE "R" SIGNS IN PLACE	48.000	SQFT	18.00000	864.00	9.50000	456.00	9.50000	456.00
2120 0940-0124000J TYPE "W1" SIGNS IN PLACE	210.000	SQFT	18.00000	3780.00	9.00000	1890.00	9.00000	1890.00
2130 0940-0134000J TYPE "Y1" SIGNS IN PLACE	240.000	SQFT	18.00000	4320.00	9.50000	2280.00	9.50000	2280.00
2140 0940-0138000J TYPE "Y5" SIGNS IN PLACE	180.000	SQFT	13.00000	2340.00	14.50000	2610.00	14.50000	2610.00
2150 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	60.000	FOOT	750.00000	45000.00	750.00000	45000.00	869.19000	52151.40
2160 0970-0100000A POLE FOUNDATIONS	74.000	LS	95322.00000	95322.00	95500.00000	95500.00	110000.00000	110000.00
2170 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	40100.00000	40100.00	41000.00000	41000.00	45000.00000	45000.00
2180 0970-0102000A LIGHTING POLES, SLIP BASE		LUMP	118235.00000	118235.00	118500.00000	118500.00	137000.00000	137000.00
2190 0970-0103000A LIGHTING POLE ARMS		LUMP	36058.00000	36058.00	36100.00000	36100.00	42000.00000	42000.00
2200 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS		LUMP	34725.00000	34725.00	34750.00000	34750.00	40000.00000	40000.00
2210 0970-0105000A SWITCHING, CONDUIT, AND WIRING	12560.000	LS	403743.00000	403743.00	403750.00000	403750.00	470000.00000	470000.00
2220 0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS		LUMP	16400.00000	16400.00	16400.00000	16400.00	20000.00000	20000.00
2230 0990-0101000A TRAFFIC SIGNAL INSTALLATION, SUNSET HWY WB AT CORNELIUS PASS RD	1.000	LS	203123.00000	203123.00	203200.00000	203200.00	235000.00000	235000.00
2240 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT 185TH	1.000	LS	56756.00000	56756.00	56800.00000	56800.00	65000.00000	65000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
2250 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT CORNELIUS PASS RD (DIAMOND)	1.000	LS	35958.00000	35958.00	36000.00000	36000.00	42000.00000	42000.00
2260 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT CORNELIUS PASS RD (LOOP)	1.000	LS	32867.00000	32867.00	32900.00000	32900.00	38000.00000	38000.00
2270 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY WB AT 185TH	1.000	LS	37998.00000	37998.00	38000.00000	38000.00	44000.00000	44000.00
2280 0990-0105000A INTERCONNECT SYSTEM		LUMP	93161.00000	93161.00	93200.00000	93200.00	108000.00000	108000.00
2290 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION		LUMP	197236.00000	197236.00	197500.00000	197500.00	230000.00000	230000.00
SECTION TOTALS			$	1,651,180.80	$	1,632,695.00	$	1,862,246.40
SECTION 0012 STRUCTURE NO. 22392 - CANTILEVER SIGN SUPPORT MP 62.47								
2300 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	59.000	FOOT	1478.00000	87202.00	1250.00000	73750.00	1500.00000	88500.00
2310 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	16000.000	LS	68000.00000	68000.00	85000.00000	85000.00	86000.00000	86000.00
SECTION TOTALS			$	155,202.00	$	158,750.00	$	174,500.00
SECTION 0013 STRUCTURE NO. 22371 - CANTILEVER SIGN SUPPORT MP 63.48								
2320 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	58.000	FOOT	1441.00000	83578.00	1250.00000	72500.00	1100.00000	63800.00
2330 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	9100.000	LS	52000.00000	52000.00	70000.00000	70000.00	70000.00000	70000.00
SECTION TOTALS			$	135,578.00	$	142,500.00	$	133,800.00
SECTION 0014 STRUCTURE NO. 22372 - CANTILEVER SIGN SUPPORT MP 63.69								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1
SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
2340 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	57.000	FOOT	1478.00000	84246.00	1350.00000	76950.00	1100.00000	62700.00
2350 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	16000.000	LS	68000.00000	68000.00	90000.00000	90000.00	85000.00000	85000.00
SECTION TOTALS			$	152,246.00	$	166,950.00	$	147,700.00
SECTION 0015 STRUCTURE NO. 22393 - CANTILEVER SIGN SUPPORT MP 63.97								
2360 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	50.000	FOOT	1441.00000	72050.00	1250.00000	62500.00	1250.00000	62500.00
2370 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	8900.000	LS	51000.00000	51000.00	70000.00000	70000.00	67000.00000	67000.00
SECTION TOTALS			$	123,050.00	$	132,500.00	$	129,500.00
SECTION 0016 STRUCTURE NO. 22531 - TRUSS VMS SIGN BRIDGE MP 63.16								
2380 0510-0101000A STRUCTURE EXCAVATION	29.000	LS	5000.00000	5000.00	2500.00000	2500.00	13000.00000	13000.00
2390 0530-0100000A REINFORCEMENT	5900.000	LS	8000.00000	8000.00	7500.00000	7500.00	30000.00000	30000.00
2400 0540-0112000K FOUNDATION CONCRETE, CLASS 4000	30.000	CUYD	600.00000	18000.00	1150.00000	34500.00	950.00000	28500.00
2410 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	100.000	FOOT	1478.00000	147800.00	1500.00000	150000.00	1150.00000	115000.00
2420 0930-0101000A TRUSS SIGN BRIDGE	54000.000	LS	220000.00000	220000.00	300000.00000	300000.00	266000.00000	266000.00
SECTION TOTALS			$	398,800.00	$	494,500.00	$	452,500.00
SECTION 0017 STRUCTURE NO. 06735A - STRUCTURE MOUNT								
2430 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	1584.000	LS	15000.00000	15000.00	20000.00000	20000.00	18750.00000	18750.00
SECTION TOTALS			$	15,000.00	$	20,000.00	$	18,750.00
SECTION 0018 STRUCTURE NO. 09770 - STRUCTURE MOUNT								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
2440 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	1698.000	LS	12900.00000	12900.00	19000.00000	19000.00	15075.00000	15075.00
SECTION TOTALS			$	12,900.00	$	19,000.00	$	15,075.00
SECTION 0019 STRUCTURE NO. 19757 - STRUCTURE MOUNT								
2450 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	860.000	LS	9400.00000	9400.00	13500.00000	13500.00	13337.00000	13337.00
SECTION TOTALS			$	9,400.00	$	13,500.00	$	13,337.00
SECTION 0020 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
2460 1011-0100000A BIORETENTION POND, D01037		LUMP	46860.00000	46860.00	25675.00000	25675.00	40000.00000	40000.00
2470 1012-0100000A WATER QUALITY SWALE, D01021		LUMP	6085.00000	6085.00	5400.00000	5400.00	6000.00000	6000.00
2480 1012-0100000A WATER QUALITY SWALE, D01022		LUMP	6085.00000	6085.00	5400.00000	5400.00	6000.00000	6000.00
2490 1012-0100000A WATER QUALITY SWALE, D01023		LUMP	6085.00000	6085.00	5400.00000	5400.00	6000.00000	6000.00
2500 1012-0100000A WATER QUALITY SWALE, D01024		LUMP	6085.00000	6085.00	5400.00000	5400.00	6000.00000	6000.00
2510 1012-0100000A WATER QUALITY SWALE, D01025		LUMP	9800.00000	9800.00	8500.00000	8500.00	9000.00000	9000.00
2520 1012-0100000A WATER QUALITY SWALE, D01026		LUMP	6970.00000	6970.00	6000.00000	6000.00	6500.00000	6500.00
2530 1012-0100000A WATER QUALITY SWALE, D01027		LUMP	9850.00000	9850.00	8650.00000	8650.00	9000.00000	9000.00
2540 1012-0100000A WATER QUALITY SWALE, D01028		LUMP	6085.00000	6085.00	5300.00000	5300.00	6000.00000	6000.00
2550 1012-0100000A WATER QUALITY SWALE, D01029		LUMP	9235.00000	9235.00	8100.00000	8100.00	8500.00000	8500.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
2560 1012-0100000A WATER QUALITY SWALE, D01030		LUMP	9235.00000	9235.00	8100.00000	8100.00	8500.00000	8500.00
2570 1012-0100000A WATER QUALITY SWALE, D01031		LUMP	11000.00000	11000.00	8800.00000	8800.00	9000.00000	9000.00
2580 1012-0100000A WATER QUALITY SWALE, D01032		LUMP	10665.00000	10665.00	9200.00000	9200.00	9500.00000	9500.00
2590 1012-0100000A WATER QUALITY SWALE, D01033		LUMP	5245.00000	5245.00	4100.00000	4100.00	4000.00000	4000.00
2600 1012-0100000A WATER QUALITY SWALE, D01034		LUMP	16490.00000	16490.00	12900.00000	12900.00	11500.00000	11500.00
2610 1012-0100000A WATER QUALITY SWALE, D01035		LUMP	9750.00000	9750.00	8600.00000	8600.00	8500.00000	8500.00
2620 1013-0100000A BIOSLOPE, D01036		LUMP	55780.00000	55780.00	28160.00000	28160.00	23500.00000	23500.00
2630 1030-0101000R WEED CONTROL	28.000	ACRE	1050.00000	29400.00	1050.00000	29400.00	1000.00000	28000.00
2640 1030-0102000E SEEDING MOBILIZATION	20.000	EACH	400.00000	8000.00	400.00000	8000.00	400.00000	8000.00
2650 1030-0104000R TEMPORARY SEEDING, MIX NO. 1	24.000	ACRE	4400.00000	105600.00	4400.00000	105600.00	4400.00000	105600.00
2660 1030-0109000R PERMANENT SEEDING, MIX NO. 1	24.000	ACRE	3600.00000	86400.00	3600.00000	86400.00	3600.00000	86400.00
2670 1030-0119000R WATER QUALITY SEEDING, MIX NO. 1	1.000	ACRE	3290.00000	3290.00	3290.00000	3290.00	3300.00000	3300.00
2680 1030-0138000J LAWN SEEDING	600.000	SQYD	1.75000	1050.00	1.75000	1050.00	1.75000	1050.00
2690 1050-0135000F CL-6 CHAIN-LINK FENCE	6400.000	FOOT	13.50000	86400.00	13.50000	86400.00	17.75000	113600.00
2700 1091-0101000E FISH ROCKS, TYPE 1	20.000	EACH	330.00000	6600.00	450.00000	9000.00	525.00000	10500.00
2710 1091-0104000K STREAMBED GRAVEL	175.000	CUYD	67.00000	11725.00	55.00000	9625.00	100.00000	17500.00
2720 1999-9Z90000A MOWING		LUMP	21000.00000	21000.00	21000.00000	21000.00	21000.00000	21000.00
SECTION TOTALS			$	590,770.00	$	523,450.00	$	572,450.00

SECTION 0021 ADDED BID ITEMS

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KERR CONTRACTORS OREGON INC UNIT PRICE	 AMOUNT	(2) HAMILTON CONSTRUCTION CO UNIT PRICE	 AMOUNT	(3) OREGON MAINLINE PAVING LLC UNIT PRICE	 AMOUNT
2730 1999-9Z90000A TEMPORARY WORK ACCESS ROADS		LUMP	75885.00000	75885.00	150000.00000	150000.00	0.01000	0.01
2740 0445-060012AF 12 INCH DUCTILE IRON PIPE, 5 FT DEPTH	216.000	FOOT	114.00000	24624.00	90.00000	19440.00	125.00000	27000.00
2750 0350-0107000J SUBGRADE REINFORCEMENT GEOGRID	15900.000	SQYD	2.50000	39750.00	5.00000	79500.00	2.00000	31800.00
SECTION TOTALS			$	140,259.00	$	248,940.00	$	58,800.01
CONTRACT TOTALS			$	26,456,956.00	$	26,503,030.36	$	26,795,794.96

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	4860.000	HOUR	20.00000	97200.00	20.00000	97200.00	20.00000	97200.00
0020 0210-0100000A MOBILIZATION		LUMP	2729000.00000	2729000.00	3185000.00000	3185000.00	2900000.00000	2900000.00
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	450000.00000	450000.00	500000.00000	500000.00	480000.00000	480000.00
0040 0225-0102000J TEMPORARY SIGNS	2600.000	SQFT	14.00000	36400.00	21.50000	55900.00	22.00000	57200.00
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	12.000	EACH	50.00000	600.00	35.00000	420.00	100.00000	1200.00
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	37.000	EACH	100.00000	3700.00	95.00000	3515.00	200.00000	7400.00
0070 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	22800.000	FOOT	10.00000	228000.00	10.00000	228000.00	12.00000	273600.00
0080 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	39000.000	FOOT	3.50000	136500.00	3.50000	136500.00	3.55000	138450.00
0090 0225-0133000E TEMPORARY IMPACT ATTENUATOR	10.000	EACH	1500.00000	15000.00	1250.00000	12500.00	4400.00000	44000.00
0100 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	11.000	EACH	2000.00000	22000.00	1750.00000	19250.00	3800.00000	41800.00
0110 0225-0136000E MOVING TEMPORARY IMPACT ATTENUATORS	15.000	EACH	300.00000	4500.00	250.00000	3750.00	300.00000	4500.00
0120 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	20.000	EACH	300.00000	6000.00	250.00000	5000.00	1500.00000	30000.00
0130 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	2.000	EACH	15000.00000	30000.00	10000.00000	20000.00	15000.00000	30000.00
0140 0225-0141100E REFLECTIVE BARRIER PANELS	1900.000	EACH	15.00000	28500.00	15.00000	28500.00	15.00000	28500.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
0150 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	11.000	EACH	0.01000	0.11	1.00000	11.00	650.00000	7150.00
0160 0225-0141500E REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	120.000	EACH	0.01000	1.20	1.00000	120.00	600.00000	72000.00
0170 0225-0141650F SECURING TEMPORARY CONCRETE BARRIER	50000.000	FOOT	1.50000	75000.00	1.50000	75000.00	1.50000	75000.00
0180 0225-0142000E SURFACE MOUNTED TUBULAR MARKERS	21.000	EACH	30.00000	630.00	50.00000	1050.00	40.00000	840.00
0190 0225-0143000E REPLACE SURFACE MOUNTED TUBULAR MARKERS	24.000	EACH	30.00000	720.00	50.00000	1200.00	10.00000	240.00
0200 0225-0145000E TEMPORARY PLASTIC DRUMS	580.000	EACH	80.00000	46400.00	50.00000	29000.00	65.00000	37700.00
0210 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	320.000	EACH	5.00000	1600.00	5.00000	1600.00	5.00000	1600.00
0220 0225-0153000F TEMPORARY STRIPING	142000.000	FOOT	0.15000	21300.00	0.12000	17040.00	0.10000	14200.00
0230 0225-0153100E TEMPORARY PAVEMENT LEGENDS	4.000	EACH	60.00000	240.00	55.00000	220.00	100.00000	400.00
0240 0225-0153200J TEMPORARY PAVEMENT BARS	44.000	SQFT	10.00000	440.00	3.00000	132.00	5.00000	220.00
0250 0225-0154000F STRIPE REMOVAL	130000.000	FOOT	0.40000	52000.00	0.32000	41600.00	0.40000	52000.00
0260 0225-0157000A TEMPORARY ILLUMINATION		LUMP	100000.00000	100000.00	102000.00000	102000.00	70000.00000	70000.00
0270 0225-0158000A TEMPORARY TRAFFIC SIGNAL		LUMP	130000.00000	130000.00	135000.00000	135000.00	127000.00000	127000.00
0280 0225-0162000E SEQUENTIAL ARROW SIGNS	3.000	EACH	5000.00000	15000.00	5000.00000	15000.00	4100.00000	12300.00
0290 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	7.000	EACH	15000.00000	105000.00	20000.00000	140000.00	15600.00000	109200.00
0300 0225-0168000T FLAGGERS	1300.000	HOUR	55.00000	71500.00	51.00000	66300.00	50.00000	65000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
0310 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	1500.00000	6000.00	3500.00000	14000.00	2000.00000	8000.00
0320 0225-0169000E TRAFFIC CONTROL SUPERVISOR	500.000	EACH	500.00000	250000.00	500.00000	250000.00	300.00000	150000.00
0330 0225-0172000T PILOT CARS	250.000	HOUR	65.00000	16250.00	72.00000	18000.00	100.00000	25000.00
0340 0240-0100000A TEMPORARY DRAINAGE FACILITIES		LUMP	100000.00000	100000.00	125000.00000	125000.00	100000.00000	100000.00
0350 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "WB" 2884+39.00		LUMP	200000.00000	200000.00	175000.00000	175000.00	75000.00000	75000.00
0360 0280-0100000A EROSION CONTROL		LUMP	5000.00000	5000.00	90000.00000	90000.00	225000.00000	225000.00
0370 0280-0101000J PLASTIC SHEETING	500.000	SQYD	3.00000	1500.00	3.00000	1500.00	5.00000	2500.00
0380 0280-0104020R TEMPORARY MULCHING, STRAW	28.000	ACRE	1400.00000	39200.00	1350.00000	37800.00	2450.00000	68600.00
0390 0280-0105010J MATTING, TYPE A	132000.000	SQYD	1.30000	171600.00	1.25000	165000.00	1.25000	165000.00
0400 0280-0105050J MATTING, TYPE E	20500.000	SQYD	3.50000	71750.00	3.40000	69700.00	2.75000	56375.00
0410 0280-0105100J COMPOST EROSION BLANKET	116000.000	SQYD	1.70000	197200.00	1.70000	197200.00	2.00000	232000.00
0420 0280-0106010E CHECK DAM, TYPE 1	110.000	EACH	75.00000	8250.00	125.00000	13750.00	100.00000	11000.00
0430 0280-0106060E CHECK DAM, TYPE 6	110.000	EACH	125.00000	13750.00	240.00000	26400.00	100.00000	11000.00
0440 0280-0109100F COMPOST FILTER SOCK, 12 INCH	6400.000	FOOT	4.25000	27200.00	4.20000	26880.00	3.25000	20800.00
0450 0280-0109200F COMPOST FILTER BERM	21500.000	FOOT	1.30000	27950.00	1.25000	26875.00	2.25000	48375.00
0460 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	13.000	EACH	1000.00000	13000.00	2500.00000	32500.00	2100.00000	27300.00
0470 0280-0113000F SEDIMENT FENCE	500.000	FOOT	5.00000	2500.00	4.00000	2000.00	10.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
0480 0280-0114030E INLET PROTECTION, TYPE 3	170.000	EACH	100.00000	17000.00	95.00000	16150.00	175.00000	29750.00
0490 0280-0114040E INLET PROTECTION, TYPE 4	200.000	EACH	35.00000	7000.00	125.00000	25000.00	145.00000	29000.00
0500 0280-0114070E INLET PROTECTION, TYPE 7	14.000	EACH	100.00000	1400.00	180.00000	2520.00	250.00000	3500.00
0510 0280-0115030F SEDIMENT BARRIER, TYPE 3	2200.000	FOOT	3.00000	6600.00	3.15000	6930.00	3.25000	7150.00
0520 0290-0100000A POLLUTION CONTROL PLAN		LUMP	1.00000	1.00	5000.00000	5000.00	1000.00000	1000.00
0530 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	75000.00000	75000.00	100000.00000	100000.00	100000.00000	100000.00
0540 0290-0200000A TURBIDITY MONITORING		LUMP	0.01000	0.01	2500.00000	2500.00	5200.00000	5200.00
0550 1999-9Z90000A CONTAMINATED SOIL MANAGEMENT		LUMP	75000.00000	75000.00	400000.00000	400000.00	320000.00000	320000.00
0560 1999-9Z90000E TEMPORARY SCOUR BASIN	2.000	EACH	700.00000	1400.00	915.00000	1830.00	2500.00000	5000.00
SECTION TOTALS			$	5,741,782.32	$	6,752,343.00	$	6,510,250.00
SECTION 0002 ROADWORK								
0570 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	200000.00000	200000.00	295000.00000	295000.00	300000.00000	300000.00
0580 0310-0100000F REMOVAL OF PIPES	1136.000	FOOT	15.00000	17040.00	55.00000	62480.00	15.00000	17040.00
0590 0310-0104000E REMOVAL OF INLETS	21.000	EACH	300.00000	6300.00	975.00000	20475.00	600.00000	12600.00
0600 0310-0105000E REMOVAL OF MANHOLES	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1000.00000	2000.00
0610 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	6000.00000	6000.00	150000.00000	150000.00	140000.00000	140000.00
0620 0310-0113000A REMOVAL OF GUARDRAIL	2000.000	LS	30000.00000	30000.00	20000.00000	20000.00	30000.00000	30000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
0630 0320-0100000R CLEARING AND GRUBBING	9.500	ACRE	600.00000	5700.00	18000.00000	171000.00	4000.00000	38000.00
0640 0330-0101000K DITCH EXCAVATION	100.000	CUYD	40.00000	4000.00	31.00000	3100.00	100.00000	10000.00
0650 0330-0105000K GENERAL EXCAVATION	60000.000	CUYD	14.00000	840000.00	12.75000	765000.00	20.00000	1200000.00
0660 0330-0126000K STONE EMBANKMENT	39500.000	CUYD	26.00000	1027000.00	30.50000	1204750.00	34.00000	1343000.00
0670 0330-0131000K EXTRA FOR SELECTED GRANULAR MATERIAL	100.000	CUYD	30.00000	3000.00	45.00000	4500.00	100.00000	10000.00
0680 0331-0112000J 24 INCH SUBGRADE STABILIZATION	25700.000	SQYD	30.00000	771000.00	29.75000	764575.00	40.00000	1028000.00
0690 0350-0100000J DRAINAGE GEOTEXTILE, TYPE 1	1300.000	SQYD	2.00000	2600.00	3.25000	4225.00	3.00000	3900.00
0700 0350-0103000J RIPRAP GEOTEXTILE, TYPE 1	3000.000	SQYD	3.00000	9000.00	2.50000	7500.00	2.00000	6000.00
0710 0350-0105000J SUBGRADE GEOTEXTILE	70000.000	SQYD	1.50000	105000.00	1.00000	70000.00	2.50000	175000.00
0720 0390-0105000M LOOSE RIPRAP, CLASS 50	100.000	TON	70.00000	7000.00	90.00000	9000.00	45.00000	4500.00
0730 0390-0108000M LOOSE RIPRAP, CLASS 100	1800.000	TON	47.00000	84600.00	55.00000	99000.00	35.00000	63000.00
0740 1999-9Z90000A REMOVAL OF CABLE BARRIER		LUMP	40000.00000	40000.00	15000.00000	15000.00	40000.00000	40000.00
0750 1999-9Z90000R CLEARING	12.500	ACRE	1500.00000	18750.00	5000.00000	62500.00	4000.00000	50000.00
SECTION TOTALS			$	3,179,990.00	$	3,732,105.00	$	4,473,040.00
SECTION 0003 DRAINAGE AND SEWERS								
0760 0406-0100000A TUNNELING, BORING, AND JACKING		LUMP	50000.00000	50000.00	0.01000	0.01	50000.00000	50000.00
0770 0415-0100000F MAINLINE VIDEO INSPECTION	4000.000	FOOT	4.00000	16000.00	3.00000	12000.00	3.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
0780 0430-0100060F 6 INCH DRAIN PIPE	1100.000	FOOT	35.00000	38500.00	18.00000	19800.00	40.00000	44000.00
0790 0430-0100120F 12 INCH DRAIN PIPE	375.000	FOOT	60.00000	22500.00	33.00000	12375.00	50.00000	18750.00
0800 0430-0101000E SUBSURFACE DRAIN OUTLETS	3.000	EACH	500.00000	1500.00	925.00000	2775.00	500.00000	1500.00
0810 0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	50.000	FOOT	90.00000	4500.00	80.00000	4000.00	91.00000	4550.00
0820 0445-010026AF 27 INCH CULVERT PIPE, 5 FT DEPTH	20.000	FOOT	130.00000	2600.00	175.00000	3500.00	160.00000	3200.00
0830 0445-035008AF 8 INCH STORM SEWER PIPE, 5 FT DEPTH	20.000	FOOT	80.00000	1600.00	85.00000	1700.00	115.00000	2300.00
0840 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	850.000	FOOT	80.00000	68000.00	85.00000	72250.00	61.00000	51850.00
0850 0445-035012BF 12 INCH STORM SEWER PIPE, 10 FT DEPTH	500.000	FOOT	125.00000	62500.00	90.00000	45000.00	100.00000	50000.00
0860 0445-035012CF 12 INCH STORM SEWER PIPE, 20 FT DEPTH	70.000	FOOT	245.00000	17150.00	180.00000	12600.00	200.00000	14000.00
0870 0445-035015AF 15 INCH STORM SEWER PIPE, 5 FT DEPTH	515.000	FOOT	70.00000	36050.00	70.00000	36050.00	75.00000	38625.00
0880 0445-035015BF 15 INCH STORM SEWER PIPE, 10 FT DEPTH	15.000	FOOT	270.00000	4050.00	160.00000	2400.00	125.00000	1875.00
0890 0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	410.000	FOOT	85.00000	34850.00	95.00000	38950.00	75.00000	30750.00
0900 0445-035018BF 18 INCH STORM SEWER PIPE, 10 FT DEPTH	330.000	FOOT	145.00000	47850.00	120.00000	39600.00	90.00000	29700.00
0910 0445-035024AF 24 INCH STORM SEWER PIPE, 5 FT DEPTH	50.000	FOOT	125.00000	6250.00	145.00000	7250.00	125.00000	6250.00
0920 0445-035024BF 24 INCH STORM SEWER PIPE, 10 FT DEPTH	200.000	FOOT	180.00000	36000.00	165.00000	33000.00	130.00000	26000.00
0930 0445-0700080E SLOPED END SECTIONS, 8 INCH	2.000	EACH	500.00000	1000.00	300.00000	600.00	500.00000	1000.00
0940 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000	EACH	600.00000	600.00	500.00000	500.00	600.00000	600.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
0950 0445-0700180E SLOPED END SECTIONS, 18 INCH	4.000	EACH	650.00000	2600.00	750.00000	3000.00	700.00000	2800.00
0960 0445-0700240E SLOPED END SECTIONS, 24 INCH	1.000	EACH	700.00000	700.00	750.00000	750.00	1100.00000	1100.00
0970 0445-0720240E SAFETY END SECTIONS, 24 INCH	1.000	EACH	1300.00000	1300.00	1500.00000	1500.00	1500.00000	1500.00
0980 0460-0100000J PAVED CULVERT END SLOPES	275.000	SQFT	20.00000	5500.00	35.00000	9625.00	20.00000	5500.00
0990 0470-0101000E CONCRETE STORM SEWER MANHOLES	6.000	EACH	3200.00000	19200.00	4650.00000	27900.00	3400.00000	20400.00
1000 0470-0103000E CONCRETE MANHOLES, WITH INLET	2.000	EACH	4500.00000	9000.00	4925.00000	9850.00	3500.00000	7000.00
1010 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000	EACH	3500.00000	7000.00	4000.00000	8000.00	3100.00000	6200.00
1020 0470-0106000E CONCRETE MANHOLES, LARGE PRECAST	3.000	EACH	9000.00000	27000.00	8300.00000	24900.00	6500.00000	19500.00
1030 0470-0309000E CONCRETE INLETS, TYPE CG-3	3.000	EACH	1800.00000	5400.00	1500.00000	4500.00	2000.00000	6000.00
1040 0470-0311000E CONCRETE INLETS, TYPE D	5.000	EACH	1700.00000	8500.00	2250.00000	11250.00	1725.00000	8625.00
1050 0470-0312000E CONCRETE INLETS, TYPE D (MODIFIED)	2.000	EACH	1800.00000	3600.00	2600.00000	5200.00	1800.00000	3600.00
1060 0470-0315000E CONCRETE INLETS, TYPE G-2	19.000	EACH	1600.00000	30400.00	1400.00000	26600.00	1600.00000	30400.00
1070 0470-0319000E CONCRETE INLETS, TYPE G-2MA	13.000	EACH	1600.00000	20800.00	2200.00000	28600.00	1500.00000	19500.00
1080 0490-0104000E CONNECTION TO EXISTING STRUCTURES	10.000	EACH	1400.00000	14000.00	2000.00000	20000.00	2300.00000	23000.00
1090 0490-0105000E ADJUSTING INLETS	15.000	EACH	1000.00000	15000.00	1000.00000	15000.00	600.00000	9000.00
1100 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	10.000	EACH	1300.00000	13000.00	1075.00000	10750.00	850.00000	8500.00
1110 0490-0121000E MAJOR ADJUSTMENT OF MANHOLES	6.000	EACH	3300.00000	19800.00	2200.00000	13200.00	1600.00000	9600.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
1120 0490-0123000E MANHOLES OVER EXISTING SEWERS	8.000	EACH	4000.00000	32000.00	6350.00000	50800.00	5000.00000	40000.00
1130 0495-0100000J TRENCH RESURFACING	200.000	SQYD	150.00000	30000.00	117.00000	23400.00	200.00000	40000.00
1140 0510-0108000K GRANULAR DRAIN BACKFILL MATERIAL	250.000	CUYD	35.00000	8750.00	117.00000	29250.00	65.00000	16250.00
1150 1999-9Z90000E CONCRETE INLETS, TYPE CHANNEL & GRATE	2.000	EACH	1500.00000	3000.00	4900.00000	9800.00	4000.00000	8000.00
1160 1999-9Z90000E PVC INLET	1.000	EACH	1300.00000	1300.00	1350.00000	1350.00	1400.00000	1400.00
SECTION TOTALS			$	729,350.00	$	679,575.01	$	674,825.00
SECTION 0004 STRUCTURE NO. 19757 - MOMENT SLAB MP 62.70								
1170 0510-0101000A STRUCTURE EXCAVATION	27.000	LS	2000.00000	2000.00	4000.00000	4000.00	5000.00000	5000.00
1180 0530-0100000A REINFORCEMENT	3290.000	LS	4000.00000	4000.00	4000.00000	4000.00	5000.00000	5000.00
1190 0540-0301000A GENERAL STRUCTURAL CONCRETE, CLASS 3300	38.000	LS	25000.00000	25000.00	27500.00000	27500.00	13000.00000	13000.00
1200 0587-0120000A TYPE "F" CONCRETE RAIL	59.000	LS	12000.00000	12000.00	17000.00000	17000.00	11000.00000	11000.00
SECTION TOTALS			$	43,000.00	$	52,500.00	$	34,000.00
SECTION 0005 STRUCTURE NO. 22339 - US26 ROCK CREEK BRIDGES MP 63.38								
1210 0501-0100000A BRIDGE REMOVAL WORK	8020.000	LS	50000.00000	50000.00	53000.00000	53000.00	175000.00000	175000.00
1220 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	200.000	LS	25000.00000	25000.00	93000.00000	93000.00	55000.00000	55000.00
1230 0510-0101000A STRUCTURE EXCAVATION	630.000	LS	20000.00000	20000.00	38000.00000	38000.00	35000.00000	35000.00
1240 0510-0106000A GRANULAR WALL BACKFILL	110.000	LS	15000.00000	15000.00	25000.00000	25000.00	70000.00000	70000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1
SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
1250 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	30000.00000	30000.00	30000.00000	30000.00	22000.00000	22000.00
1260 0520-0127000F FURNISH PP 16 X 0.5 STEEL PILES	2790.000	FOOT	55.00000	153450.00	45.00000	125550.00	44.00000	122760.00
1270 0520-0312000E DRIVE PP 16 X 0.5 STEEL PILES	36.000	EACH	2500.00000	90000.00	1675.00000	60300.00	3000.00000	108000.00
1280 0520-0329000E PILE LOAD TEST (DYNAMIC)	6.000	EACH	3000.00000	18000.00	2965.00000	17790.00	3600.00000	21600.00
1290 0520-0423000E PP 16 X 0.5 STEEL PILE SPLICES	36.000	EACH	0.01000	0.36	178.00000	6408.00	285.00000	10260.00
1300 0530-0100000A REINFORCEMENT	11000.000	LS	22000.00000	22000.00	11900.00000	11900.00	16000.00000	16000.00
1310 0540-0204000A DECK CONCRETE, CLASS HPC4500	220.000	LS	175000.00000	175000.00	145000.00000	145000.00	100000.00000	100000.00
1320 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 4000	23.000	LS	20000.00000	20000.00	6500.00000	6500.00	17000.00000	17000.00
1330 0540-0401000J SAW CUT TEXTURING	1410.000	SQYD	4.00000	5640.00	5.50000	7755.00	7.00000	9870.00
1340 0550-0101000F BI 63 PRECAST PRESTRESSED GIRDERS	1952.000	FOOT	300.00000	585600.00	215.00000	419680.00	245.00000	478240.00
1350 0560-0108000A STEEL ROLLED BEAM	13000.000	LS	30000.00000	30000.00	28000.00000	28000.00	38000.00000	38000.00
1360 0587-0130000A ORNAMENTAL RAIL	340.000	LS	70000.00000	70000.00	35000.00000	35000.00	50000.00000	50000.00
1370 1999-9Z90000A ULTRA HIGH PERFORMANCE CONCRETE, CLASS UHPC17000		LUMP	600000.00000	600000.00	550000.00000	550000.00	535000.00000	535000.00
1380 1999-9Z90000F 4 FOOT PRECAST PILE CAPS	250.000	FOOT	700.00000	175000.00	680.00000	170000.00	770.00000	192500.00
1390 1999-9Z90000F PRECAST PRESTRESSED DECK PANELS	1240.000	FOOT	475.00000	589000.00	435.00000	539400.00	460.00000	570400.00
1400 1999-9Z90000I 30 FOOT 4 INCH PRECAST END PANELS	802.000	SQYD	450.00000	360900.00	455.00000	364910.00	450.00000	360900.00
1410 1999-9Z90000J 10.17 FOOT PRECAST WINGWALLS	651.000	SQFT	75.00000	48825.00	95.00000	61845.00	68.00000	44268.00
SECTION TOTALS			$	3,083,415.36	$	2,789,038.00	$	3,031,798.00
SECTION 0006 STRUCTURE NO. 22398 - SOUND WALL #2								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
1420 0597-0100000J PRECAST CONCRETE PANEL SOUNDWALL	20500.000	SQFT	30.00000	615000.00	31.00000	635500.00	21.00000	430500.00
SECTION TOTALS			$	615,000.00	$	635,500.00	$	430,500.00
SECTION 0007 STRUCTURE NO. 22397 - SOUND WALL #1								
1430 0597-0100000J CONCRETE BLOCK SOUNDWALL	35000.000	SQFT	40.00000	1400000.00	36.27000	1269450.00	23.00000	805000.00
1440 1999-9Z90000E ACCESS DOOR	1.000	EACH	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			$	1,403,000.00	$	1,274,450.00	$	810,000.00
SECTION 0008 BASES								
1450 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	83500.000	SQYD	2.75000	229625.00	1.80000	150300.00	2.75000	229625.00
1460 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	1400.000	SQYD	3.00000	4200.00	8.00000	11200.00	3.00000	4200.00
1470 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	33800.000	SQYD	2.50000	84500.00	3.00000	101400.00	3.50000	118300.00
1480 0641-0102000M AGGREGATE BASE	37000.000	TON	22.25000	823250.00	23.00000	851000.00	30.00000	1110000.00
SECTION TOTALS			$	1,141,575.00	$	1,113,900.00	$	1,462,125.00
SECTION 0009 WEARING SURFACES								
1490 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	270.000	TON	0.01000	2.70	1.00000	270.00	1.00000	270.00
1500 0745-0302000M LEVEL 3, 1/2 INCH ACP	26500.000	TON	66.00000	1749000.00	63.00000	1669500.00	65.00000	1722500.00
1510 0745-0402000M LEVEL 4, 1/2 INCH ACP	33000.000	TON	67.50000	2227500.00	65.00000	2145000.00	66.00000	2178000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
1520 0745-0432000M LEVEL 4, 3/8 INCH ACP IN LEVELING	32500.000	TON	72.00000	2340000.00	69.00000	2242500.00	75.00000	2437500.00
1530 0745-0620000M PG 64-22 ASPHALT IN 1/2 INCH ACP	1600.000	TON	0.01000	16.00	1.00000	1600.00	1.00000	1600.00
1540 0745-0640100M PG 70-22ER ASPHALT IN 1/2 INCH ACP	2000.000	TON	0.01000	20.00	1.00000	2000.00	1.00000	2000.00
1550 0745-0640100M PG 70-22ER ASPHALT IN 3/8 INCH ACP	2000.000	TON	0.01000	20.00	1.00000	2000.00	1.00000	2000.00
1560 0759-0105000F CONCRETE CURBS, MOUNTABLE CURB AND GUTTER, MODIFIED	2100.000	FOOT	30.00000	63000.00	29.00000	60900.00	30.00000	63000.00
1570 0759-0106000F CONCRETE CURBS, LOW PROFILE MOUNTABLE CURB	270.000	FOOT	22.00000	5940.00	25.00000	6750.00	25.00000	6750.00
1580 0759-0122000J CONCRETE ISLANDS	12500.000	SQFT	8.00000	100000.00	7.00000	87500.00	8.00000	100000.00
1590 0759-0128000J CONCRETE WALKS	17000.000	SQFT	5.00000	85000.00	6.50000	110500.00	4.00000	68000.00
1600 0759-0140000J 6 INCH CONCRETE SURFACING	1700.000	SQFT	8.00000	13600.00	7.00000	11900.00	8.00000	13600.00
1610 0759-0154000E EXTRA FOR NEW SIDEWALK RAMPS	10.000	EACH	2000.00000	20000.00	1250.00000	12500.00	750.00000	7500.00
SECTION TOTALS			$	6,604,098.70	$	6,352,920.00	$	6,602,720.00
SECTION 0010 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
1620 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	13.000	EACH	600.00000	7800.00	750.00000	9750.00	600.00000	7800.00
1630 0810-0122000E GUARDRAIL END PIECES, TYPE B	13.000	EACH	100.00000	1300.00	100.00000	1300.00	100.00000	1300.00
1640 0810-0126000E GUARDRAIL TRANSITION	10.000	EACH	2300.00000	23000.00	2750.00000	27500.00	2200.00000	22000.00
1650 0810-0128000E GUARDRAIL CONNECTIONS	4.000	EACH	500.00000	2000.00	500.00000	2000.00	350.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
1660 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	16.000	EACH	2600.00000	41600.00	3000.00000	48000.00	2500.00000	40000.00
1670 0810-0133000E EXTRA FOR 8 FOOT POSTS	110.000	EACH	25.00000	2750.00	50.00000	5500.00	25.00000	2750.00
1680 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	16842.500	FOOT	20.00000	336850.00	20.00000	336850.00	20.00000	336850.00
1690 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	137.500	FOOT	50.00000	6875.00	46.00000	6325.00	47.00000	6462.50
1700 0811-0101000F CABLE BARRIER, TEST LEVEL 3	3100.000	FOOT	21.00000	65100.00	20.00000	62000.00	21.00000	65100.00
1710 0811-0102000F CABLE BARRIER, TEST LEVEL 4	290.000	FOOT	21.00000	6090.00	30.00000	8700.00	31.00000	8990.00
1720 0811-0103000E CABLE BARRIER TERMINALS	3.000	EACH	5000.00000	15000.00	5000.00000	15000.00	5000.00000	15000.00
1730 0820-0100000F CONCRETE BARRIER	3100.000	FOOT	45.00000	139500.00	42.75000	132525.00	43.00000	133300.00
1740 0820-0127000F CONCRETE BARRIER, TALL	6300.000	FOOT	65.00000	409500.00	64.00000	403200.00	64.00000	403200.00
1750 0830-0123000E IMPACT ATTENUATOR, TYPE J	1.000	EACH	23000.00000	23000.00	25000.00000	25000.00	21000.00000	21000.00
1760 0830-0124000E IMPACT ATTENUATOR, TYPE K	1.000	EACH	40000.00000	40000.00	45000.00000	45000.00	39000.00000	39000.00
1770 0840-0100000E DELINEATORS, TYPE 1	120.000	EACH	33.00000	3960.00	50.00000	6000.00	50.00000	6000.00
1780 0840-0104200E DELINEATORS, TYPE 4 ALTERNATE 2	99.000	EACH	21.00000	2079.00	25.00000	2475.00	35.00000	3465.00
1790 0840-0105000E DELINEATORS, TYPE 5	280.000	EACH	15.00000	4200.00	15.00000	4200.00	36.00000	10080.00
1800 0840-0106000E MILEPOST MARKER POSTS	4.000	EACH	120.00000	480.00	250.00000	1000.00	100.00000	400.00
1810 0842-0103000E FIELD FACILITY MARKERS, TYPE S2	34.000	EACH	85.00000	2890.00	95.00000	3230.00	100.00000	3400.00
1820 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	17.000	EACH	90.00000	1530.00	115.00000	1955.00	100.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
1830 0851-0101000F PAVEMENT LINE REMOVAL	5000.000	FOOT	0.40000	2000.00	0.30000	1500.00	0.60000	3000.00
1840 0851-0102000J PAVEMENT BAR REMOVAL	180.000	SQFT	5.00000	900.00	3.00000	540.00	3.00000	540.00
1850 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	100.00000	200.00	95.00000	190.00	100.00000	200.00
1860 0855-0101000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	1600.000	EACH	5.00000	8000.00	4.85000	7760.00	4.25000	6800.00
1870 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	240.000	EACH	5.00000	1200.00	4.85000	1164.00	4.25000	1020.00
1880 0865-0116500F METHYL METHACRYLATE, EXTRUDED, SURFACE, PROFILED	133000.000	FOOT	0.01000	1330.00	0.01000	1330.00	1.90000	252700.00
1890 0865-0116510F METHYL METHACRYLATE, EXTRUDED, SURFACE, NON-PROFILED	6000.000	FOOT	0.01000	60.00	0.01000	60.00	1.75000	10500.00
1900 0867-0103100E PAVEMENT LEGEND, TYPE B-HS: ARROWS	18.000	EACH	240.00000	4320.00	235.00000	4230.00	300.00000	5400.00
1910 0867-0111100E PAVEMENT LEGEND, TYPE B-HS: "SCHOOL"	2.000	EACH	500.00000	1000.00	475.00000	950.00	600.00000	1200.00
1920 0867-0131000E PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE STENCIL	5.000	EACH	250.00000	1250.00	245.00000	1225.00	300.00000	1500.00
1930 0867-0145100J PAVEMENT BAR, TYPE B-HS	1100.000	SQFT	8.00000	8800.00	7.95000	8745.00	9.00000	9900.00
1940 0867-0145100J PAVEMENT BAR, TYPE B-HS GREEN BICYCLE LANE	340.000	SQFT	10.00000	3400.00	9.85000	3349.00	15.00000	5100.00
1950 0867-0153100E PAVEMENT LEGEND, TYPE B-HS: "XING"	2.000	EACH	300.00000	600.00	300.00000	600.00	555.00000	1110.00
SECTION TOTALS			$	1,168,564.00	$	1,179,153.00	$	1,428,167.50

SECTION 0011 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
1960 0905-0100000A REMOVE EXISTING SIGNS		LUMP	10000.00000	10000.00	36900.00000	36900.00	37000.00000	37000.00
1970 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	5000.00000	5000.00	11800.00000	11800.00	12000.00000	12000.00
1980 0910-0100000K WOOD SIGN POSTS	1800.000	FBM	9.00000	16200.00	9.00000	16200.00	9.00000	16200.00
1990 0920-0100000A SIGN SUPPORT FOOTINGS	22.300	LS	23000.00000	23000.00	24000.00000	24000.00	25000.00000	25000.00
2000 0930-0106000A EXIT NUMBER SIGN MOUNTS	560.000	LS	4000.00000	4000.00	2800.00000	2800.00	3000.00000	3000.00
2010 0930-0107000A SIGNAL POLE MOUNTS	230.000	LS	8000.00000	8000.00	1950.00000	1950.00	2000.00000	2000.00
2020 0930-0110000A SECONDARY SIGN MOUNTS	31.100	LS	1000.00000	1000.00	700.00000	700.00	700.00000	700.00
2030 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	5700.000	LS	25000.00000	25000.00	28000.00000	28000.00	28000.00000	28000.00
2040 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	3600.000	LS	18000.00000	18000.00	21000.00000	21000.00	21000.00000	21000.00
2050 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	790.000	LS	3000.00000	3000.00	3300.00000	3300.00	4000.00000	4000.00
2060 0930-0117000A PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	85.500	LS	1000.00000	1000.00	630.00000	630.00	1000.00000	1000.00
2070 0940-0104000J TYPE "B2" SIGNS IN PLACE	18.800	SQFT	20.00000	376.00	19.00000	357.20	19.00000	357.20
2080 0940-0113000J TYPE "G" SIGNS IN PLACE	740.000	SQFT	30.00000	22200.00	27.00000	19980.00	27.00000	19980.00
2090 0940-0114000J TYPE "G1" SIGNS IN PLACE	2200.000	SQFT	30.00000	66000.00	29.00000	63800.00	29.00000	63800.00
2100 0940-0115000J TYPE "G2" SIGNS IN PLACE	56.400	SQFT	20.00000	1128.00	28.00000	1579.20	29.00000	1635.60
2110 0940-0121000J TYPE "R" SIGNS IN PLACE	48.000	SQFT	20.00000	960.00	17.00000	816.00	17.00000	816.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
2120 0940-0124000J TYPE "W1" SIGNS IN PLACE	210.000	SQFT	20.00000	4200.00	17.00000	3570.00	18.00000	3780.00
2130 0940-0134000J TYPE "Y1" SIGNS IN PLACE	240.000	SQFT	20.00000	4800.00	17.00000	4080.00	18.00000	4320.00
2140 0940-0138000J TYPE "Y5" SIGNS IN PLACE	180.000	SQFT	15.00000	2700.00	22.00000	3960.00	22.00000	3960.00
2150 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	60.000	FOOT	1000.00000	60000.00	750.00000	45000.00	1100.00000	66000.00
2160 0970-0100000A POLE FOUNDATIONS	74.000	LS	100000.00000	100000.00	95322.00000	95322.00	178000.00000	178000.00
2170 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	50000.00000	50000.00	41000.00000	41000.00	49000.00000	49000.00
2180 0970-0102000A LIGHTING POLES, SLIP BASE		LUMP	125000.00000	125000.00	118235.00000	118235.00	175000.00000	175000.00
2190 0970-0103000A LIGHTING POLE ARMS		LUMP	40000.00000	40000.00	36058.00000	36058.00	38000.00000	38000.00
2200 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS		LUMP	40000.00000	40000.00	35000.00000	35000.00	47000.00000	47000.00
2210 0970-0105000A SWITCHING, CONDUIT, AND WIRING	12560.000	LS	410000.00000	410000.00	405000.00000	405000.00	365000.00000	365000.00
2220 0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS		LUMP	20000.00000	20000.00	16400.00000	16400.00	28000.00000	28000.00
2230 0990-0101000A TRAFFIC SIGNAL INSTALLATION, SUNSET HWY WB AT CORNELIUS PASS RD	1.000	LS	200000.00000	200000.00	205000.00000	205000.00	226000.00000	226000.00
2240 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT 185TH	1.000	LS	60000.00000	60000.00	58000.00000	58000.00	53000.00000	53000.00
2250 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT CORNELIUS PASS RD (DIAMOND)	1.000	LS	35000.00000	35000.00	38000.00000	38000.00	31000.00000	31000.00
2260 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT CORNELIUS PASS RD (LOOP)	1.000	LS	35000.00000	35000.00	35000.00000	35000.00	32000.00000	32000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	(4) WILDISH STANDARD PAVING CO AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	(5) K & E EXCAVATING INC AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	(6) GOODFELLOW BROS INC AMOUNT
2270 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY WB AT 185TH	1.000	LS	40000.00000	40000.00	40000.00000	40000.00	53000.00000	53000.00
2280 0990-0105000A INTERCONNECT SYSTEM		LUMP	100000.00000	100000.00	95000.00000	95000.00	54000.00000	54000.00
2290 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION		LUMP	200000.00000	200000.00	200000.00000	200000.00	227000.00000	227000.00
SECTION TOTALS			$	1,731,564.00	$	1,708,437.40	$	1,870,548.80
SECTION 0012 STRUCTURE NO. 22392 - CANTILEVER SIGN SUPPORT MP 62.47								
2300 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	59.000	FOOT	1500.00000	88500.00	1700.00000	100300.00	800.00000	47200.00
2310 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	16000.000	LS	70000.00000	70000.00	85000.00000	85000.00	82000.00000	82000.00
SECTION TOTALS			$	158,500.00	$	185,300.00	$	129,200.00
SECTION 0013 STRUCTURE NO. 22371 - CANTILEVER SIGN SUPPORT MP 63.48								
2320 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	58.000	FOOT	1500.00000	87000.00	1600.00000	92800.00	780.00000	45240.00
2330 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	9100.000	LS	55000.00000	55000.00	68000.00000	68000.00	66000.00000	66000.00
SECTION TOTALS			$	142,000.00	$	160,800.00	$	111,240.00
SECTION 0014 STRUCTURE NO. 22372 - CANTILEVER SIGN SUPPORT MP 63.69								
2340 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	57.000	FOOT	1500.00000	85500.00	1700.00000	96900.00	800.00000	45600.00
2350 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	16000.000	LS	70000.00000	70000.00	85000.00000	85000.00	83000.00000	83000.00
SECTION TOTALS			$	155,500.00	$	181,900.00	$	128,600.00
SECTION 0015 STRUCTURE NO. 22393 - CANTILEVER SIGN SUPPORT MP 63.97								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
2360 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	50.000	FOOT	1500.00000	75000.00	1650.00000	82500.00	775.00000	38750.00
2370 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	8900.000	LS	55000.00000	55000.00	70000.00000	70000.00	66000.00000	66000.00
SECTION TOTALS			$	130,000.00	$	152,500.00	$	104,750.00
SECTION 0016 STRUCTURE NO. 22531 - TRUSS VMS SIGN BRIDGE MP 63.16								
2380 0510-0101000A STRUCTURE EXCAVATION	29.000	LS	2000.00000	2000.00	4000.00000	4000.00	4000.00000	4000.00
2390 0530-0100000A REINFORCEMENT	5900.000	LS	18000.00000	18000.00	28000.00000	28000.00	11000.00000	11000.00
2400 0540-0112000K FOUNDATION CONCRETE, CLASS 4000	30.000	CUYD	600.00000	18000.00	375.00000	11250.00	1600.00000	48000.00
2410 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	100.000	FOOT	1500.00000	150000.00	2750.00000	275000.00	800.00000	80000.00
2420 0930-0101000A TRUSS SIGN BRIDGE	54000.000	LS	250000.00000	250000.00	345000.00000	345000.00	345000.00000	345000.00
SECTION TOTALS			$	438,000.00	$	663,250.00	$	488,000.00
SECTION 0017 STRUCTURE NO. 06735A - STRUCTURE MOUNT								
2430 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	1584.000	LS	18000.00000	18000.00	25000.00000	25000.00	22000.00000	22000.00
SECTION TOTALS			$	18,000.00	$	25,000.00	$	22,000.00
SECTION 0018 STRUCTURE NO. 09770 - STRUCTURE MOUNT								
2440 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	1698.000	LS	16000.00000	16000.00	22000.00000	22000.00	20000.00000	20000.00
SECTION TOTALS			$	16,000.00	$	22,000.00	$	20,000.00
SECTION 0019 STRUCTURE NO. 19757 - STRUCTURE MOUNT								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
2450 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	860.000	LS	15000.00000	15000.00	18000.00000	18000.00	17000.00000	17000.00
SECTION TOTALS			$	15,000.00	$	18,000.00	$	17,000.00
SECTION 0020 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
2460 1011-0100000A BIORETENTION POND, D01037		LUMP	55000.00000	55000.00	55000.00000	55000.00	44000.00000	44000.00
2470 1012-0100000A WATER QUALITY SWALE, D01021		LUMP	6000.00000	6000.00	10000.00000	10000.00	6000.00000	6000.00
2480 1012-0100000A WATER QUALITY SWALE, D01022		LUMP	6000.00000	6000.00	10000.00000	10000.00	8000.00000	8000.00
2490 1012-0100000A WATER QUALITY SWALE, D01023		LUMP	6000.00000	6000.00	10000.00000	10000.00	8000.00000	8000.00
2500 1012-0100000A WATER QUALITY SWALE, D01024		LUMP	6000.00000	6000.00	10000.00000	10000.00	8000.00000	8000.00
2510 1012-0100000A WATER QUALITY SWALE, D01025		LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
2520 1012-0100000A WATER QUALITY SWALE, D01026		LUMP	6000.00000	6000.00	12000.00000	12000.00	8000.00000	8000.00
2530 1012-0100000A WATER QUALITY SWALE, D01027		LUMP	9000.00000	9000.00	15000.00000	15000.00	10000.00000	10000.00
2540 1012-0100000A WATER QUALITY SWALE, D01028		LUMP	6000.00000	6000.00	10000.00000	10000.00	6000.00000	6000.00
2550 1012-0100000A WATER QUALITY SWALE, D01029		LUMP	8000.00000	8000.00	15000.00000	15000.00	11000.00000	11000.00
2560 1012-0100000A WATER QUALITY SWALE, D01030		LUMP	8000.00000	8000.00	15000.00000	15000.00	11000.00000	11000.00
2570 1012-0100000A WATER QUALITY SWALE, D01031		LUMP	22000.00000	22000.00	15000.00000	15000.00	11000.00000	11000.00
2580 1012-0100000A WATER QUALITY SWALE, D01032		LUMP	9000.00000	9000.00	15000.00000	15000.00	14000.00000	14000.00
2590 1012-0100000A WATER QUALITY SWALE, D01033		LUMP	4000.00000	4000.00	10000.00000	10000.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
2600 1012-0100000A WATER QUALITY SWALE, D01034		LUMP	15000.00000	15000.00	21000.00000	21000.00	17000.00000	17000.00
2610 1012-0100000A WATER QUALITY SWALE, D01035		LUMP	9000.00000	9000.00	15000.00000	15000.00	10000.00000	10000.00
2620 1013-0100000A BIOSLOPE, D01036		LUMP	33000.00000	33000.00	50000.00000	50000.00	45000.00000	45000.00
2630 1030-0101000R WEED CONTROL	28.000	ACRE	1000.00000	28000.00	1100.00000	30800.00	900.00000	25200.00
2640 1030-0102000E SEEDING MOBILIZATION	20.000	EACH	600.00000	12000.00	450.00000	9000.00	400.00000	8000.00
2650 1030-0104000R TEMPORARY SEEDING, MIX NO. 1	24.000	ACRE	4400.00000	105600.00	4400.00000	105600.00	2700.00000	64800.00
2660 1030-0109000R PERMANENT SEEDING, MIX NO. 1	24.000	ACRE	3600.00000	86400.00	3600.00000	86400.00	3200.00000	76800.00
2670 1030-0119000R WATER QUALITY SEEDING, MIX NO. 1	1.000	ACRE	3300.00000	3300.00	3290.00000	3290.00	2900.00000	2900.00
2680 1030-0138000J LAWN SEEDING	600.000	SQYD	2.00000	1200.00	1.75000	1050.00	1.25000	750.00
2690 1050-0135000F CL-6 CHAIN-LINK FENCE	6400.000	FOOT	14.00000	89600.00	13.50000	86400.00	32.00000	204800.00
2700 1091-0101000E FISH ROCKS, TYPE 1	20.000	EACH	225.00000	4500.00	308.49000	6169.80	400.00000	8000.00
2710 1091-0104000K STREAMBED GRAVEL	175.000	CUYD	65.00000	11375.00	143.34000	25084.50	100.00000	17500.00
2720 1999-9Z90000A MOWING		LUMP	21000.00000	21000.00	4885.41000	4885.41	42000.00000	42000.00
SECTION TOTALS			$	580,975.00	$	661,679.71	$	687,750.00
SECTION 0021 ADDED BID ITEMS								
2730 1999-9Z90000A TEMPORARY WORK ACCESS ROADS		LUMP	150000.00000	150000.00	236666.70000	236666.70	400000.00000	400000.00
2740 0445-060012AF 12 INCH DUCTILE IRON PIPE, 5 FT DEPTH	216.000	FOOT	100.00000	21600.00	124.24000	26835.84	100.00000	21600.00

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WILDISH STANDARD PAVING CO UNIT PRICE	 AMOUNT	(5) K & E EXCAVATING INC UNIT PRICE	 AMOUNT	(6) GOODFELLOW BROS INC UNIT PRICE	 AMOUNT
2750 0350-0107000J SUBGRADE REINFORCEMENT GEOGRID	15900.000	SQYD	2.50000	39750.00	2.48000	39432.00	2.00000	31800.00
SECTION TOTALS			$	211,350.00	$	302,934.54	$	453,400.00
CONTRACT TOTALS			$	27,306,664.38	$	28,643,285.66	$	29,489,914.30

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 TEMPORARY FEATURES AND APPURTENANCES								
0010 0100-0101000T TRAINING	4860.000	HOUR	20.00000	97200.00				
0020 0210-0100000A MOBILIZATION		LUMP	2707000.00000	2707000.00				
0030 0225-0100000A TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC		LUMP	475000.00000	475000.00				
0040 0225-0102000J TEMPORARY SIGNS	2600.000	SQFT	18.00000	46800.00				
0050 0225-0104000E TEMPORARY BARRICADES, TYPE II	12.000	EACH	50.00000	600.00				
0060 0225-0105000E TEMPORARY BARRICADES, TYPE III	37.000	EACH	110.00000	4070.00				
0070 0225-0126000F TEMPORARY CONCRETE BARRIER, REFLECTORIZED	22800.000	FOOT	11.00000	250800.00				
0080 0225-0132000F MOVING TEMPORARY CONCRETE BARRIER	39000.000	FOOT	4.00000	156000.00				
0090 0225-0133000E TEMPORARY IMPACT ATTENUATOR	10.000	EACH	1500.00000	15000.00				
0100 0225-0134000E TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	11.000	EACH	2100.00000	23100.00				
0110 0225-0136000E MOVING TEMPORARY IMPACT ATTENUATORS	15.000	EACH	300.00000	4500.00				
0120 0225-0137000E MOVING TEMPORARY IMPACT ATTENUATORS, NARROW SITE SYSTEM	20.000	EACH	300.00000	6000.00				
0130 0225-0138000E TEMPORARY IMPACT ATTENUATOR, TRUCK MOUNTED	2.000	EACH	25000.00000	50000.00				
0140 0225-0141100E REFLECTIVE BARRIER PANELS	1900.000	EACH	15.00000	28500.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 0225-0141300E REPAIR TEMPORARY IMPACT ATTENUATOR, NARROW SITE SYSTEM	11.000	EACH	150.00000	1650.00				
0160 0225-0141500E REPAIR TEMPORARY IMPACT ATTENUATOR, SAND MODULE	120.000	EACH	150.00000	18000.00				
0170 0225-0141650F SECURING TEMPORARY CONCRETE BARRIER	50000.000	FOOT	2.00000	100000.00				
0180 0225-0142000E SURFACE MOUNTED TUBULAR MARKERS	21.000	EACH	40.00000	840.00				
0190 0225-0143000E REPLACE SURFACE MOUNTED TUBULAR MARKERS	24.000	EACH	40.00000	960.00				
0200 0225-0145000E TEMPORARY PLASTIC DRUMS	580.000	EACH	35.00000	20300.00				
0210 0225-0148000E TEMPORARY REFLECTIVE PAVEMENT MARKERS	320.000	EACH	6.00000	1920.00				
0220 0225-0153000F TEMPORARY STRIPING	142000.000	FOOT	0.10000	14200.00				
0230 0225-0153100E TEMPORARY PAVEMENT LEGENDS	4.000	EACH	55.00000	220.00				
0240 0225-0153200J TEMPORARY PAVEMENT BARS	44.000	SQFT	4.00000	176.00				
0250 0225-0154000F STRIPE REMOVAL	130000.000	FOOT	0.30000	39000.00				
0260 0225-0157000A TEMPORARY ILLUMINATION		LUMP	250000.00000	250000.00				
0270 0225-0158000A TEMPORARY TRAFFIC SIGNAL		LUMP	125000.00000	125000.00				
0280 0225-0162000E SEQUENTIAL ARROW SIGNS	3.000	EACH	10000.00000	30000.00				
0290 0225-0164000E PORTABLE CHANGEABLE MESSAGE SIGNS	7.000	EACH	15000.00000	105000.00				
0300 0225-0168000T FLAGGERS	1300.000	HOUR	45.00000	58500.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 0225-0168100E FLAGGER STATION LIGHTING	4.000	EACH	3000.00000	12000.00				
0320 0225-0169000E TRAFFIC CONTROL SUPERVISOR	500.000	EACH	1.00000	500.00				
0330 0225-0172000T PILOT CARS	250.000	HOUR	1.00000	250.00				
0340 0240-0100000A TEMPORARY DRAINAGE FACILITIES		LUMP	125000.00000	125000.00				
0350 0245-0100000A TEMPORARY WATER MANAGEMENT FACILITY AT STATION "WB" 2884+39.00		LUMP	75000.00000	75000.00				
0360 0280-0100000A EROSION CONTROL		LUMP	100000.00000	100000.00				
0370 0280-0101000J PLASTIC SHEETING	500.000	SQYD	5.00000	2500.00				
0380 0280-0104020R TEMPORARY MULCHING, STRAW	28.000	ACRE	2800.00000	78400.00				
0390 0280-0105010J MATTING, TYPE A	132000.000	SQYD	1.50000	198000.00				
0400 0280-0105050J MATTING, TYPE E	20500.000	SQYD	3.00000	61500.00				
0410 0280-0105100J COMPOST EROSION BLANKET	116000.000	SQYD	2.00000	232000.00				
0420 0280-0106010E CHECK DAM, TYPE 1	110.000	EACH	100.00000	11000.00				
0430 0280-0106060E CHECK DAM, TYPE 6	110.000	EACH	150.00000	16500.00				
0440 0280-0109100F COMPOST FILTER SOCK, 12 INCH	6400.000	FOOT	6.00000	38400.00				
0450 0280-0109200F COMPOST FILTER BERM	21500.000	FOOT	2.00000	43000.00				
0460 0280-0110010E CONSTRUCTION ENTRANCE, TYPE 1	13.000	EACH	4000.00000	52000.00				
0470 0280-0113000F SEDIMENT FENCE	500.000	FOOT	3.00000	1500.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0480 0280-0114030E INLET PROTECTION, TYPE 3	170.000	EACH	75.00000	12750.00				
0490 0280-0114040E INLET PROTECTION, TYPE 4	200.000	EACH	90.00000	18000.00				
0500 0280-0114070E INLET PROTECTION, TYPE 7	14.000	EACH	35.00000	490.00				
0510 0280-0115030F SEDIMENT BARRIER, TYPE 3	2200.000	FOOT	6.00000	13200.00				
0520 0290-0100000A POLLUTION CONTROL PLAN		LUMP	10000.00000	10000.00				
0530 0290-0102000A WORK CONTAINMENT PLAN AND SYSTEM		LUMP	100000.00000	100000.00				
0540 0290-0200000A TURBIDITY MONITORING		LUMP	10000.00000	10000.00				
0550 1999-9Z90000A CONTAMINATED SOIL MANAGEMENT		LUMP	150000.00000	150000.00				
0560 1999-9Z90000E TEMPORARY SCOUR BASIN	2.000	EACH	500.00000	1000.00				
SECTION TOTALS			$	5,993,326.00	$		$	
SECTION 0002 ROADWORK								
0570 0305-0100000A CONSTRUCTION SURVEY WORK		LUMP	200000.00000	200000.00				
0580 0310-0100000F REMOVAL OF PIPES	1136.000	FOOT	20.00000	22720.00				
0590 0310-0104000E REMOVAL OF INLETS	21.000	EACH	400.00000	8400.00				
0600 0310-0105000E REMOVAL OF MANHOLES	2.000	EACH	1500.00000	3000.00				
0610 0310-0106000A REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	50000.00000	50000.00				
0620 0310-0113000A REMOVAL OF GUARDRAIL	2000.000	LS	13000.00000	13000.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 0320-0100000R CLEARING AND GRUBBING	9.500	ACRE	1000.00000	9500.00				
0640 0330-0101000K DITCH EXCAVATION	100.000	CUYD	22.00000	2200.00				
0650 0330-0105000K GENERAL EXCAVATION	60000.000	CUYD	12.00000	720000.00				
0660 0330-0126000K STONE EMBANKMENT	39500.000	CUYD	40.00000	1580000.00				
0670 0330-0131000K EXTRA FOR SELECTED GRANULAR MATERIAL	100.000	CUYD	20.00000	2000.00				
0680 0331-0112000J 24 INCH SUBGRADE STABILIZATION	25700.000	SQYD	25.00000	642500.00				
0690 0350-0100000J DRAINAGE GEOTEXTILE, TYPE 1	1300.000	SQYD	1.40000	1820.00				
0700 0350-0103000J RIPRAP GEOTEXTILE, TYPE 1	3000.000	SQYD	1.50000	4500.00				
0710 0350-0105000J SUBGRADE GEOTEXTILE	70000.000	SQYD	1.10000	77000.00				
0720 0390-0105000M LOOSE RIPRAP, CLASS 50	100.000	TON	40.00000	4000.00				
0730 0390-0108000M LOOSE RIPRAP, CLASS 100	1800.000	TON	45.00000	81000.00				
0740 1999-9Z90000A REMOVAL OF CABLE BARRIER		LUMP	50000.00000	50000.00				
0750 1999-9Z90000R CLEARING	12.500	ACRE	10000.00000	125000.00				
SECTION TOTALS			$	3,596,640.00	$		$	
SECTION 0003 DRAINAGE AND SEWERS								
0760 0406-0100000A TUNNELING, BORING, AND JACKING		LUMP	50000.00000	50000.00				
0770 0415-0100000F MAINLINE VIDEO INSPECTION	4000.000	FOOT	3.00000	12000.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0780 0430-0100060F 6 INCH DRAIN PIPE	1100.000	FOOT	20.00000	22000.00				
0790 0430-0100120F 12 INCH DRAIN PIPE	375.000	FOOT	75.00000	28125.00				
0800 0430-0101000E SUBSURFACE DRAIN OUTLETS	3.000	EACH	600.00000	1800.00				
0810 0445-010018AF 18 INCH CULVERT PIPE, 5 FT DEPTH	50.000	FOOT	115.00000	5750.00				
0820 0445-010026AF 27 INCH CULVERT PIPE, 5 FT DEPTH	20.000	FOOT	130.00000	2600.00				
0830 0445-035008AF 8 INCH STORM SEWER PIPE, 5 FT DEPTH	20.000	FOOT	70.00000	1400.00				
0840 0445-035012AF 12 INCH STORM SEWER PIPE, 5 FT DEPTH	850.000	FOOT	90.00000	76500.00				
0850 0445-035012BF 12 INCH STORM SEWER PIPE, 10 FT DEPTH	500.000	FOOT	60.00000	30000.00				
0860 0445-035012CF 12 INCH STORM SEWER PIPE, 20 FT DEPTH	70.000	FOOT	95.00000	6650.00				
0870 0445-035015AF 15 INCH STORM SEWER PIPE, 5 FT DEPTH	515.000	FOOT	80.00000	41200.00				
0880 0445-035015BF 15 INCH STORM SEWER PIPE, 10 FT DEPTH	15.000	FOOT	85.00000	1275.00				
0890 0445-035018AF 18 INCH STORM SEWER PIPE, 5 FT DEPTH	410.000	FOOT	90.00000	36900.00				
0900 0445-035018BF 18 INCH STORM SEWER PIPE, 10 FT DEPTH	330.000	FOOT	95.00000	31350.00				
0910 0445-035024AF 24 INCH STORM SEWER PIPE, 5 FT DEPTH	50.000	FOOT	95.00000	4750.00				
0920 0445-035024BF 24 INCH STORM SEWER PIPE, 10 FT DEPTH	200.000	FOOT	100.00000	20000.00				
0930 0445-0700080E SLOPED END SECTIONS, 8 INCH	2.000	EACH	800.00000	1600.00				
0940 0445-0700120E SLOPED END SECTIONS, 12 INCH	1.000	EACH	850.00000	850.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0950 0445-0700180E SLOPED END SECTIONS, 18 INCH	4.000	EACH	900.00000	3600.00				
0960 0445-0700240E SLOPED END SECTIONS, 24 INCH	1.000	EACH	1000.00000	1000.00				
0970 0445-0720240E SAFETY END SECTIONS, 24 INCH	1.000	EACH	1000.00000	1000.00				
0980 0460-0100000J PAVED CULVERT END SLOPES	275.000	SQFT	50.00000	13750.00				
0990 0470-0101000E CONCRETE STORM SEWER MANHOLES	6.000	EACH	4000.00000	24000.00				
1000 0470-0103000E CONCRETE MANHOLES, WITH INLET	2.000	EACH	4000.00000	8000.00				
1010 0470-0105000E CONCRETE MANHOLES, SHALLOW	2.000	EACH	4000.00000	8000.00				
1020 0470-0106000E CONCRETE MANHOLES, LARGE PRECAST	3.000	EACH	5000.00000	15000.00				
1030 0470-0309000E CONCRETE INLETS, TYPE CG-3	3.000	EACH	5000.00000	15000.00				
1040 0470-0311000E CONCRETE INLETS, TYPE D	5.000	EACH	1500.00000	7500.00				
1050 0470-0312000E CONCRETE INLETS, TYPE D (MODIFIED)	2.000	EACH	2500.00000	5000.00				
1060 0470-0315000E CONCRETE INLETS, TYPE G-2	19.000	EACH	2000.00000	38000.00				
1070 0470-0319000E CONCRETE INLETS, TYPE G-2MA	13.000	EACH	2500.00000	32500.00				
1080 0490-0104000E CONNECTION TO EXISTING STRUCTURES	10.000	EACH	1250.00000	12500.00				
1090 0490-0105000E ADJUSTING INLETS	15.000	EACH	1000.00000	15000.00				
1100 0490-0120000E MINOR ADJUSTMENT OF MANHOLES	10.000	EACH	1000.00000	10000.00				
1110 0490-0121000E MAJOR ADJUSTMENT OF MANHOLES	6.000	EACH	2000.00000	12000.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1120 0490-0123000E MANHOLES OVER EXISTING SEWERS	8.000	EACH	7000.00000	56000.00				
1130 0495-0100000J TRENCH RESURFACING	200.000	SQYD	60.00000	12000.00				
1140 0510-0108000K GRANULAR DRAIN BACKFILL MATERIAL	250.000	CUYD	55.00000	13750.00				
1150 1999-9Z90000E CONCRETE INLETS, TYPE CHANNEL & GRATE	2.000	EACH	4600.00000	9200.00				
1160 1999-9Z90000E PVC INLET	1.000	EACH	3700.00000	3700.00				
SECTION TOTALS			$	691,250.00	$		$	
SECTION 0004 STRUCTURE NO. 19757 - MOMENT SLAB MP 62.70								
1170 0510-0101000A STRUCTURE EXCAVATION	27.000	LS	5000.00000	5000.00				
1180 0530-0100000A REINFORCEMENT	3290.000	LS	5000.00000	5000.00				
1190 0540-0301000A GENERAL STRUCTURAL CONCRETE, CLASS 3300	38.000	LS	35000.00000	35000.00				
1200 0587-0120000A TYPE "F" CONCRETE RAIL	59.000	LS	15000.00000	15000.00				
SECTION TOTALS			$	60,000.00	$		$	
SECTION 0005 STRUCTURE NO. 22339 - US26 ROCK CREEK BRIDGES MP 63.38								
1210 0501-0100000A BRIDGE REMOVAL WORK	8020.000	LS	125000.00000	125000.00				
1220 0510-0100000A SHORING, CRIBBING AND COFFERDAMS	200.000	LS	100000.00000	100000.00				
1230 0510-0101000A STRUCTURE EXCAVATION	630.000	LS	25000.00000	25000.00				
1240 0510-0106000A GRANULAR WALL BACKFILL	110.000	LS	10000.00000	10000.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1
SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1250 0520-0100000A FURNISH PILE DRIVING EQUIPMENT		LUMP	70000.00000	70000.00				
1260 0520-0127000F FURNISH PP 16 X 0.5 STEEL PILES	2790.000	FOOT	50.00000	139500.00				
1270 0520-0312000E DRIVE PP 16 X 0.5 STEEL PILES	36.000	EACH	2500.00000	90000.00				
1280 0520-0329000E PILE LOAD TEST (DYNAMIC)	6.000	EACH	3000.00000	18000.00				
1290 0520-0423000E PP 16 X 0.5 STEEL PILE SPLICES	36.000	EACH	500.00000	18000.00				
1300 0530-0100000A REINFORCEMENT	11000.000	LS	30000.00000	30000.00				
1310 0540-0204000A DECK CONCRETE, CLASS HPC4500	220.000	LS	200000.00000	200000.00				
1320 0540-0302000A GENERAL STRUCTURAL CONCRETE, CLASS 4000	23.000	LS	20000.00000	20000.00				
1330 0540-0401000J SAW CUT TEXTURING	1410.000	SQYD	35.00000	49350.00				
1340 0550-0101000F BI 63 PRECAST PRESTRESSED GIRDERS	1952.000	FOOT	290.00000	566080.00				
1350 0560-0108000A STEEL ROLLED BEAM	13000.000	LS	40000.00000	40000.00				
1360 0587-0130000A ORNAMENTAL RAIL	340.000	LS	80000.00000	80000.00				
1370 1999-9Z90000A ULTRA HIGH PERFORMANCE CONCRETE, CLASS UHPC17000		LUMP	600000.00000	600000.00				
1380 1999-9Z90000F 4 FOOT PRECAST PILE CAPS	250.000	FOOT	770.00000	192500.00				
1390 1999-9Z90000F PRECAST PRESTRESSED DECK PANELS	1240.000	FOOT	550.00000	682000.00				
1400 1999-9Z90000I 30 FOOT 4 INCH PRECAST END PANELS	802.000	SQYD	550.00000	441100.00				
1410 1999-9Z90000J 10.17 FOOT PRECAST WINGWALLS	651.000	SQFT	80.00000	52080.00				
SECTION TOTALS			$	3,548,610.00	$		$	
SECTION 0006 STRUCTURE NO. 22398 - SOUND WALL #2								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1420 0597-0100000J PRECAST CONCRETE PANEL SOUNDWALL	20500.000	SQFT	25.00000	512500.00				
SECTION TOTALS			$	512,500.00	$		$	
SECTION 0007 STRUCTURE NO. 22397 - SOUND WALL #1								
1430 0597-0100000J CONCRETE BLOCK SOUNDWALL	35000.000	SQFT	35.00000	1225000.00				
1440 1999-9Z90000E ACCESS DOOR	1.000	EACH	2000.00000	2000.00				
SECTION TOTALS			$	1,227,000.00	$		$	
SECTION 0008 BASES								
1450 0620-0104000J COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	83500.000	SQYD	2.80000	233800.00				
1460 0620-0120000J COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP	1400.000	SQYD	2.80000	3920.00				
1470 0620-0122000J COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	33800.000	SQYD	2.80000	94640.00				
1480 0641-0102000M AGGREGATE BASE	37000.000	TON	30.00000	1110000.00				
SECTION TOTALS			$	1,442,360.00	$		$	
SECTION 0009 WEARING SURFACES								
1490 0730-0100000M EMULSIFIED ASPHALT FOR TACK COAT	270.000	TON	1.10000	297.00				
1500 0745-0302000M LEVEL 3, 1/2 INCH ACP	26500.000	TON	65.00000	1722500.00				
1510 0745-0402000M LEVEL 4, 1/2 INCH ACP	33000.000	TON	70.00000	2310000.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1520 0745-0432000M LEVEL 4, 3/8 INCH ACP IN LEVELING	32500.000	TON	70.00000	2275000.00				
1530 0745-0620000M PG 64-22 ASPHALT IN 1/2 INCH ACP	1600.000	TON	1.10000	1760.00				
1540 0745-0640100M PG 70-22ER ASPHALT IN 1/2 INCH ACP	2000.000	TON	1.10000	2200.00				
1550 0745-0640100M PG 70-22ER ASPHALT IN 3/8 INCH ACP	2000.000	TON	1.10000	2200.00				
1560 0759-0105000F CONCRETE CURBS, MOUNTABLE CURB AND GUTTER, MODIFIED	2100.000	FOOT	20.00000	42000.00				
1570 0759-0106000F CONCRETE CURBS, LOW PROFILE MOUNTABLE CURB	270.000	FOOT	30.00000	8100.00				
1580 0759-0122000J CONCRETE ISLANDS	12500.000	SQFT	10.00000	125000.00				
1590 0759-0128000J CONCRETE WALKS	17000.000	SQFT	4.50000	76500.00				
1600 0759-0140000J 6 INCH CONCRETE SURFACING	1700.000	SQFT	7.00000	11900.00				
1610 0759-0154000E EXTRA FOR NEW SIDEWALK RAMPS	10.000	EACH	800.00000	8000.00				
SECTION TOTALS			$	6,585,457.00	$		$	
SECTION 0010 PERMANENT TRAFFIC SAFETY AND GUIDANCE DEVICES								
1620 0810-0120000E GUARDRAIL ANCHORS, TYPE 1 MODIFIED	13.000	EACH	700.00000	9100.00				
1630 0810-0122000E GUARDRAIL END PIECES, TYPE B	13.000	EACH	80.00000	1040.00				
1640 0810-0126000E GUARDRAIL TRANSITION	10.000	EACH	2500.00000	25000.00				
1650 0810-0128000E GUARDRAIL CONNECTIONS	4.000	EACH	600.00000	2400.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1660 0810-0129000E GUARDRAIL TERMINALS, NON-FLARED	16.000	EACH	3300.00000	52800.00				
1670 0810-0133000E EXTRA FOR 8 FOOT POSTS	110.000	EACH	55.00000	6050.00				
1680 0810-0146000F 31 INCH GUARDRAIL, TYPE 2A	16842.500	FOOT	20.00000	336850.00				
1690 0810-0146000F 31 INCH GUARDRAIL, TYPE 3	137.500	FOOT	60.00000	8250.00				
1700 0811-0101000F CABLE BARRIER, TEST LEVEL 3	3100.000	FOOT	15.00000	46500.00				
1710 0811-0102000F CABLE BARRIER, TEST LEVEL 4	290.000	FOOT	16.00000	4640.00				
1720 0811-0103000E CABLE BARRIER TERMINALS	3.000	EACH	4000.00000	12000.00				
1730 0820-0100000F CONCRETE BARRIER	3100.000	FOOT	55.00000	170500.00				
1740 0820-0127000F CONCRETE BARRIER, TALL	6300.000	FOOT	75.00000	472500.00				
1750 0830-0123000E IMPACT ATTENUATOR, TYPE J	1.000	EACH	30000.00000	30000.00				
1760 0830-0124000E IMPACT ATTENUATOR, TYPE K	1.000	EACH	50000.00000	50000.00				
1770 0840-0100000E DELINEATORS, TYPE 1	120.000	EACH	42.00000	5040.00				
1780 0840-0104200E DELINEATORS, TYPE 4 ALTERNATE 2	99.000	EACH	38.00000	3762.00				
1790 0840-0105000E DELINEATORS, TYPE 5	280.000	EACH	20.00000	5600.00				
1800 0840-0106000E MILEPOST MARKER POSTS	4.000	EACH	275.00000	1100.00				
1810 0842-0103000E FIELD FACILITY MARKERS, TYPE S2	34.000	EACH	125.00000	4250.00				
1820 0842-0202000E CULVERT DRAINAGE MARKERS, TYPE 2	17.000	EACH	125.00000	2125.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1830 0851-0101000F PAVEMENT LINE REMOVAL	5000.000	FOOT	0.40000	2000.00				
1840 0851-0102000J PAVEMENT BAR REMOVAL	180.000	SQFT	4.00000	720.00				
1850 0851-0103000E PAVEMENT LEGEND REMOVAL	2.000	EACH	100.00000	200.00				
1860 0855-0101000E MONO-DIRECTIONAL WHITE TYPE 1AR MARKERS	1600.000	EACH	5.00000	8000.00				
1870 0855-0103000E BI-DIRECTIONAL YELLOW TYPE 1AR MARKERS	240.000	EACH	5.00000	1200.00				
1880 0865-0116500F METHYL METHACRYLATE, EXTRUDED, SURFACE, PROFILED	133000.000	FOOT	0.10000	13300.00				
1890 0865-0116510F METHYL METHACRYLATE, EXTRUDED, SURFACE, NON-PROFILED	6000.000	FOOT	0.10000	600.00				
1900 0867-0103100E PAVEMENT LEGEND, TYPE B-HS: ARROWS	18.000	EACH	250.00000	4500.00				
1910 0867-0111100E PAVEMENT LEGEND, TYPE B-HS: "SCHOOL"	2.000	EACH	500.00000	1000.00				
1920 0867-0131000E PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE STENCIL	5.000	EACH	275.00000	1375.00				
1930 0867-0145100J PAVEMENT BAR, TYPE B-HS	1100.000	SQFT	9.50000	10450.00				
1940 0867-0145100J PAVEMENT BAR, TYPE B-HS GREEN BICYCLE LANE	340.000	SQFT	10.50000	3570.00				
1950 0867-0153100E PAVEMENT LEGEND, TYPE B-HS: "XING"	2.000	EACH	350.00000	700.00				
SECTION TOTALS			$	1,297,122.00	$		$	

SECTION 0011 PERMANENT TRAFFIC CONTROL AND ILLUMINATION SYSTEMS

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1960 0905-0100000A REMOVE EXISTING SIGNS		LUMP	50000.00000	50000.00				
1970 0905-0101000A REMOVE AND REINSTALL EXISTING SIGNS		LUMP	20000.00000	20000.00				
1980 0910-0100000K WOOD SIGN POSTS	1800.000	FBM	10.00000	18000.00				
1990 0920-0100000A SIGN SUPPORT FOOTINGS	22.300	LS	35000.00000	35000.00				
2000 0930-0106000A EXIT NUMBER SIGN MOUNTS	560.000	LS	4000.00000	4000.00				
2010 0930-0107000A SIGNAL POLE MOUNTS	230.000	LS	2500.00000	2500.00				
2020 0930-0110000A SECONDARY SIGN MOUNTS	31.100	LS	1000.00000	1000.00				
2030 0930-0111000A MULTI-POST BREAKAWAY SIGN SUPPORTS	5700.000	LS	40000.00000	40000.00				
2040 0930-0112000A TRIANGULAR BASE BREAKAWAY SIGN SUPPORTS	3600.000	LS	25000.00000	25000.00				
2050 0930-0114000A PERFORATED STEEL SQUARE TUBE SLIP BASE SIGN SUPPORTS	790.000	LS	5000.00000	5000.00				
2060 0930-0117000A PERFORATED STEEL SQUARE TUBE ANCHOR SIGN SUPPORTS	85.500	LS	1000.00000	1000.00				
2070 0940-0104000J TYPE "B2" SIGNS IN PLACE	18.800	SQFT	20.00000	376.00				
2080 0940-0113000J TYPE "G" SIGNS IN PLACE	740.000	SQFT	30.00000	22200.00				
2090 0940-0114000J TYPE "G1" SIGNS IN PLACE	2200.000	SQFT	30.00000	66000.00				
2100 0940-0115000J TYPE "G2" SIGNS IN PLACE	56.400	SQFT	30.00000	1692.00				
2110 0940-0121000J TYPE "R" SIGNS IN PLACE	48.000	SQFT	18.00000	864.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2120 0940-0124000J TYPE "W1" SIGNS IN PLACE	210.000	SQFT	18.00000	3780.00				
2130 0940-0134000J TYPE "Y1" SIGNS IN PLACE	240.000	SQFT	18.00000	4320.00				
2140 0940-0138000J TYPE "Y5" SIGNS IN PLACE	180.000	SQFT	25.00000	4500.00				
2150 0963-0102000F 42 INCH DIAMETER SIGNAL SUPPORT DRILLED SHAFT	60.000	FOOT	1000.00000	60000.00				
2160 0970-0100000A POLE FOUNDATIONS	74.000	LS	250000.00000	250000.00				
2170 0970-0101000A LIGHTING POLES, FIXED BASE		LUMP	60000.00000	60000.00				
2180 0970-0102000A LIGHTING POLES, SLIP BASE		LUMP	215000.00000	215000.00				
2190 0970-0103000A LIGHTING POLE ARMS		LUMP	45000.00000	45000.00				
2200 0970-0104000A LUMINAIRES, LAMPS, AND BALLASTS		LUMP	55000.00000	55000.00				
2210 0970-0105000A SWITCHING, CONDUIT, AND WIRING	12560.000	LS	450000.00000	450000.00				
2220 0970-0106000A REFURBISHING AND REINSTALLING EXISTING ILLUMINATION SYSTEMS		LUMP	35000.00000	35000.00				
2230 0990-0101000A TRAFFIC SIGNAL INSTALLATION, SUNSET HWY WB AT CORNELIUS PASS RD	1.000	LS	275000.00000	275000.00				
2240 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT 185TH	1.000	LS	65000.00000	65000.00				
2250 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT CORNELIUS PASS RD (DIAMOND)	1.000	LS	40000.00000	40000.00				
2260 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY EB AT CORNELIUS PASS RD (LOOP)	1.000	LS	40000.00000	40000.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2270 0990-0104000A RAMP METER SIGNAL INSTALLATION, SUNSET HWY WB AT 185TH	1.000	LS	65000.00000	65000.00				
2280 0990-0105000A INTERCONNECT SYSTEM		LUMP	65000.00000	65000.00				
2290 1999-9Z90000A ELECTRICAL SYSTEMS INSTALLATION		LUMP	350000.00000	350000.00				
SECTION TOTALS			$	2,375,232.00	$		$	
SECTION 0012 STRUCTURE NO. 22392 - CANTILEVER SIGN SUPPORT MP 62.47								
2300 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	59.000	FOOT	2300.00000	135700.00				
2310 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	16000.000	LS	100000.00000	100000.00				
SECTION TOTALS			$	235,700.00	$		$	
SECTION 0013 STRUCTURE NO. 22371 - CANTILEVER SIGN SUPPORT MP 63.48								
2320 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	58.000	FOOT	2100.00000	121800.00				
2330 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	9100.000	LS	80000.00000	80000.00				
SECTION TOTALS			$	201,800.00	$		$	
SECTION 0014 STRUCTURE NO. 22372 - CANTILEVER SIGN SUPPORT MP 63.69								
2340 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	57.000	FOOT	2300.00000	131100.00				
2350 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	16000.000	LS	100000.00000	100000.00				
SECTION TOTALS			$	231,100.00	$		$	
SECTION 0015 STRUCTURE NO. 22393 - CANTILEVER SIGN SUPPORT MP 63.97								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2360 0921-0501000F 66 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	50.000	FOOT	2100.00000	105000.00				
2370 0930-0104000A MONOTUBE CANTILEVER SIGN STRUCTURES	8900.000	LS	80000.00000	80000.00				
SECTION TOTALS			$	185,000.00	$		$	
SECTION 0016 STRUCTURE NO. 22531 - TRUSS VMS SIGN BRIDGE MP 63.16								
2380 0510-0101000A STRUCTURE EXCAVATION	29.000	LS	5000.00000	5000.00				
2390 0530-0100000A REINFORCEMENT	5900.000	LS	6500.00000	6500.00				
2400 0540-0112000K FOUNDATION CONCRETE, CLASS 4000	30.000	CUYD	700.00000	21000.00				
2410 0921-0501000F 72 INCH DIAMETER SIGN SUPPORT DRILLED SHAFT FOUNDATION	100.000	FOOT	2300.00000	230000.00				
2420 0930-0101000A TRUSS SIGN BRIDGE	54000.000	LS	375000.00000	375000.00				
SECTION TOTALS			$	637,500.00	$		$	
SECTION 0017 STRUCTURE NO. 06735A - STRUCTURE MOUNT								
2430 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	1584.000	LS	27000.00000	27000.00				
SECTION TOTALS			$	27,000.00	$		$	
SECTION 0018 STRUCTURE NO. 09770 - STRUCTURE MOUNT								
2440 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	1698.000	LS	25000.00000	25000.00				
SECTION TOTALS			$	25,000.00	$		$	
SECTION 0019 STRUCTURE NO. 19757 - STRUCTURE MOUNT								

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2450 0930-0109000A VERTICAL SIGN MOUNTS ON EXISTING STRUCTURES	860.000	LS	20000.00000	20000.00				
SECTION TOTALS			$	20,000.00	$		$	
SECTION 0020 RIGHT-OF-WAY DEVELOPMENT AND CONTROL								
2460 1011-0100000A BIORETENTION POND, D01037		LUMP	35000.00000	35000.00				
2470 1012-0100000A WATER QUALITY SWALE, D01021		LUMP	3500.00000	3500.00				
2480 1012-0100000A WATER QUALITY SWALE, D01022		LUMP	3500.00000	3500.00				
2490 1012-0100000A WATER QUALITY SWALE, D01023		LUMP	3500.00000	3500.00				
2500 1012-0100000A WATER QUALITY SWALE, D01024		LUMP	3500.00000	3500.00				
2510 1012-0100000A WATER QUALITY SWALE, D01025		LUMP	6000.00000	6000.00				
2520 1012-0100000A WATER QUALITY SWALE, D01026		LUMP	4000.00000	4000.00				
2530 1012-0100000A WATER QUALITY SWALE, D01027		LUMP	6000.00000	6000.00				
2540 1012-0100000A WATER QUALITY SWALE, D01028		LUMP	4000.00000	4000.00				
2550 1012-0100000A WATER QUALITY SWALE, D01029		LUMP	6000.00000	6000.00				
2560 1012-0100000A WATER QUALITY SWALE, D01030		LUMP	6000.00000	6000.00				
2570 1012-0100000A WATER QUALITY SWALE, D01031		LUMP	7000.00000	7000.00				
2580 1012-0100000A WATER QUALITY SWALE, D01032		LUMP	7000.00000	7000.00				
2590 1012-0100000A WATER QUALITY SWALE, D01033		LUMP	6000.00000	6000.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2600 1012-0100000A WATER QUALITY SWALE, D01034		LUMP	10000.00000	10000.00				
2610 1012-0100000A WATER QUALITY SWALE, D01035		LUMP	6000.00000	6000.00				
2620 1013-0100000A BIOSLOPE, D01036		LUMP	50000.00000	50000.00				
2630 1030-0101000R WEED CONTROL	28.000	ACRE	1000.00000	28000.00				
2640 1030-0102000E SEEDING MOBILIZATION	20.000	EACH	400.00000	8000.00				
2650 1030-0104000R TEMPORARY SEEDING, MIX NO. 1	24.000	ACRE	3000.00000	72000.00				
2660 1030-0109000R PERMANENT SEEDING, MIX NO. 1	24.000	ACRE	3500.00000	84000.00				
2670 1030-0119000R WATER QUALITY SEEDING, MIX NO. 1	1.000	ACRE	3200.00000	3200.00				
2680 1030-0138000J LAWN SEEDING	600.000	SQYD	1.25000	750.00				
2690 1050-0135000F CL-6 CHAIN-LINK FENCE	6400.000	FOOT	14.00000	89600.00				
2700 1091-0101000E FISH ROCKS, TYPE 1	20.000	EACH	300.00000	6000.00				
2710 1091-0104000K STREAMBED GRAVEL	175.000	CUYD	65.00000	11375.00				
2720 1999-9Z90000A MOWING		LUMP	50000.00000	50000.00				
SECTION TOTALS			$	519,925.00	$		$	
SECTION 0021 ADDED BID ITEMS								
2730 1999-9Z90000A TEMPORARY WORK ACCESS ROADS		LUMP	100000.00000	100000.00				
2740 0445-060012AF 12 INCH DUCTILE IRON PIPE, 5 FT DEPTH	216.000	FOOT	125.00000	27000.00				

TABULATION OF BIDS

CALL ORDER : 001 CONTRACT ID : 14929 COUNTIES : WASHINGTON
LETTING DATE : 09/01/16 09:00 REGION : 1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KIEWIT INFRASTRUCTURE WEST C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2750 0350-0107000J SUBGRADE REINFORCEMENT GEOGRID	15900.000	SQYD	2.00000	31800.00				
SECTION TOTALS			$	158,800.00	$		$	
CONTRACT TOTALS			$	29,571,322.00	$	0.00	$	