

CITY OF KENT		1	2	3	4
PROJECT NAME: Green River Levee Flood Protection Giant Sandbag Removal	BIDDER'S NAME AND ADDRESS	AGR Contracting, Inc. P.O. BOX 56 Monroe, WA 98272	SCI Infrastructure, LLC 2825 South 154th Street Seattle, WA 98188	Scarsella Bros., Inc. P.O. BOX 68697 Seattle, WA 98168-0697	Fardig Development, Inc. 1809 Tacoma Point Dr. E. Lake Tapps, WA 98391
BID OPENING: June 25, 2012 @ 11:00 a.m.					
	Total	\$894,628.03	\$1,082,270.63	\$1,117,737.68	\$1,177,974.34

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE I - STREET											
1000	Mobilization	1	LS	82,816.00	\$82,816.00	75,000.00	\$75,000.00	85,000.00	\$85,000.00	60,757.83	\$60,757.83
1001	Remove Existing Giant Sandbags and Empty Onsite	2,320	EA	11.76	\$27,283.20	25.00	\$58,000.00	12.00	\$27,840.00	17.14	\$39,764.80
1002	Remove and Dispose of Existing Giant Sandbags and Content	15,825	EA	18.90	\$299,092.50	25.00	\$395,625.00	30.00	\$474,750.00	30.03	\$475,224.75
1009	Remove Existing Asphalt Concrete Pavement	7,500	SY	4.80	\$36,000.00	4.50	\$33,750.00	4.00	\$30,000.00	8.58	\$64,350.00
1010	Removal of Ecology Blocks	1	LS	27,854.00	\$27,854.00	45,000.00	\$45,000.00	28,500.00	\$28,500.00	41,924.22	\$41,924.22
1045	Removal of Traffic/Informational Signs	1	LS	9,800.00	\$9,800.00	10,000.00	\$10,000.00	5,000.00	\$5,000.00	15,412.29	\$15,412.29
1050	Saw Cut Existing Asphalt Concrete Pavement	500	LF	5.10	\$2,550.00	10.00	\$5,000.00	4.00	\$2,000.00	1.24	\$620.00
1080	Crushed Surfacing Top Course, 5/8 Inch Minus	2,000	TON	26.14	\$52,280.00	24.00	\$48,000.00	25.00	\$50,000.00	17.50	\$35,000.00
1095	HMA Class 1/2", PG 64-22	1,000	TON	116.54	\$116,540.00	122.00	\$122,000.00	140.00	\$140,000.00	142.00	\$142,000.00
1100	Crack Sealing	60,000	LF	0.98	\$58,800.00	1.50	\$90,000.00	0.70	\$42,000.00	1.30	\$78,000.00
1311	HESCO (F4315) Barrier Removal, Cleaning & Delivery to Storage	94	UNIT	182.00	\$17,108.00	110.00	\$10,340.00	525.00	\$49,350.00	257.05	\$24,162.70
1312	HESCO (F4315) Barrier Removal and Disposal	24	UNIT	30.00	\$720.00	100.00	\$2,400.00	225.00	\$5,400.00	302.39	\$7,257.36
1320	Project Sign	2	EA	642.00	\$1,284.00	450.00	\$900.00	300.00	\$600.00	500.00	\$1,000.00
1355	Minor Changes	1	CALC	8,000.00	\$8,000.00	8,000.00	\$8,000.00	8,000.00	\$8,000.00	8,000.00	\$8,000.00
SUB TOTAL SCHEDULE I					\$740,127.70		\$904,015.00		\$948,440.00		\$993,473.95
9.5% Sales Tax					\$70,312.13		\$85,881.43		\$90,101.80		\$94,380.03
TOTAL SCHEDULE I					\$810,439.83		\$989,896.43		\$1,038,541.80		\$1,087,853.98
SCHEDULE V - TRAFFIC CONTROL											
5005	Traffic Control Labor	280	HR	48.10	\$13,468.00	60.00	\$16,800.00	50.00	\$14,000.00	46.32	\$12,969.60
5010	Construction Signs, Class A	128	SF	10.54	\$1,349.12	20.00	\$2,560.00	10.00	\$1,280.00	5.68	\$727.04
5015	Traffic Control Supervisor	72	HR	68.14	\$4,906.08	100.00	\$7,200.00	60.00	\$4,320.00	66.90	\$4,816.80
5020	Temporary Traffic Control Devices	1	LS	1,400.00	\$1,400.00	4,000.00	\$4,000.00	5,000.00	\$5,000.00	5,677.23	\$5,677.23
SUB TOTAL SCHEDULE V					\$21,123.20		\$30,560.00		\$24,600.00		\$24,190.67
9.5% Sales Tax					\$2,006.70		\$2,903.20		\$2,337.00		\$2,298.11
TOTAL SCHEDULE V					\$23,129.90		\$33,463.20		\$26,937.00		\$26,488.78
SCHEDULE VII - TEMPORARY EROSION AND SEDIMENT CONTROL											
7000	Seeding, Fertilizing and Mulching	6.5	AC	1,954.00	\$12,701.00	1,500.00	\$9,750.00	1,500.00	\$9,750.00	2,176.81	\$14,149.27
7010	Straw Wattles	500	LF	2.40	\$1,200.00	5.00	\$2,500.00	5.00	\$2,500.00	2.98	\$1,490.00
7015	Inlet Protection	21	EA	50.00	\$1,050.00	50.00	\$1,050.00	75.00	\$1,575.00	125.16	\$2,628.36
7020	Straw Mulch	500	SY	1.64	\$820.00	2.00	\$1,000.00	2.00	\$1,000.00	6.71	\$3,355.00
7030	ESC Lead	80	HR	118.40	\$9,472.00	100.00	\$8,000.00	80.00	\$6,400.00	69.47	\$5,557.60
7040	Street Cleaning	60	HR	160.00	\$9,600.00	200.00	\$12,000.00	125.00	\$7,500.00	159.18	\$9,550.80
7055	Temporary Water Pollution/Erosion Control	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
SUB TOTAL SCHEDULE VII					\$44,843.00		\$44,300.00		\$38,725.00		\$46,731.03
9.5% Sales Tax					\$4,260.09		\$4,208.50		\$3,678.88		\$4,439.45

CITY OF KENT				1	2	3	4				
PROJECT NAME: Green River Levee Flood Protection Giant Sandbag Removal		BIDDER'S NAME AND ADDRESS		AGR Contracting, Inc. P.O. BOX 56 Monroe, WA 98272	SCI Infrastructure, LLC 2825 South 154th Street Seattle, WA 98188	Scarsella Bros., Inc. P.O. BOX 68697 Seattle, WA 98168-0697	Fardig Development, Inc. 1809 Tacoma Point Dr. E. Lake Tapps, WA 98391				
BID OPENING: June 25, 2012 @ 11:00 a.m.											
		Total		\$894,628.03	\$1,082,270.63	\$1,117,737.68	\$1,177,974.34				
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
TOTAL SCHEDULE VII					\$49,103.09		\$48,508.50		\$42,403.88	\$51,170.48	
SCHEDULE VIII - ROADSIDE RESTORATION											
8005	Topsoil Type A	100	CY	54.18	\$5,418.00	40.00	\$4,000.00	35.00	\$3,500.00	58.80	\$5,880.00
8030	Miscellaneous Landscape Restoration	1	FA	5,500.00	\$5,500.00	5,500.00	\$5,500.00	5,500.00	\$5,500.00	5,500.00	\$5,500.00
SUB TOTAL SCHEDULE VIII					\$10,918.00		\$9,500.00		\$9,000.00		\$11,380.00
9.5% Sales Tax					\$1,037.21		\$902.50		\$855.00		\$1,081.10
TOTAL SCHEDULE VIII					\$11,955.21		\$10,402.50		\$9,855.00		\$12,461.10
SUMMARY											
Total Schedule I (Street)					\$810,439.83		\$989,896.43		\$1,038,541.80		\$1,087,853.98
Total Schedule V (Traffic Control)					\$23,129.90		\$33,463.20		\$26,937.00		\$26,488.78
Total Schedule VII (Erosion and Sediment Control)					\$49,103.09		\$48,508.50		\$42,403.88		\$51,170.48
Total Schedule VIII (Roadside Restoration)					\$11,955.21		\$10,402.50		\$9,855.00		\$12,461.10
CONSTRUCTION CONTRACT TOTAL					\$894,628.03		\$1,082,270.63		\$1,117,737.68		\$1,177,974.34

CITY OF KENT PROJECT NAME: Green River Levee Flood Protection Giant Sandbag Removal BID OPENING: June 25, 2012 @ 11:00 a.m.	BIDDER'S NAME AND ADDRESS	5 Shinstine Assoc. LLC 122 East Stewart Puyallup, WA 98372	6 Lloyd Enterprises, Inc. 34667 Pacific Hwy. South Federal Way, WA 98063	7 Henderson Partners, LLC 11302 Burnham Dr. NW Gig Harbor, WA 98332	8 RL Alia Company 107 Williams Avenue South Renton, WA 98057
Total		\$1,202,740.34	\$1,291,608.07	\$1,364,147.72	\$1,411,859.55

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT						
SCHEDULE I - STREET											
1000	Mobilization	1	LS	3,800.00	\$3,800.00	48,000.00	\$48,000.00	20,000.00	\$20,000.00	125,000.00	\$125,000.00
1001	Remove Existing Giant Sandbags and Empty Onsite	2,320	EA	12.00	\$27,840.00	22.75	\$52,780.00	53.40	\$123,888.00	40.41	\$93,751.20
1002	Remove and Dispose of Existing Giant Sandbags and Content	15,825	EA	24.00	\$379,800.00	35.75	\$565,743.75	48.80	\$772,260.00	40.41	\$639,488.25
1009	Remove Existing Asphalt Concrete Pavement	7,500	SY	11.00	\$82,500.00	4.30	\$32,250.00	3.00	\$22,500.00	2.50	\$18,750.00
1010	Removal of Ecology Blocks	1	LS	8,900.00	\$8,900.00	25,160.00	\$25,160.00	25,760.00	\$25,760.00	12,500.00	\$12,500.00
1045	Removal of Traffic/Informational Signs	1	LS	28,500.00	\$28,500.00	3,100.00	\$3,100.00	900.00	\$900.00	9,500.00	\$9,500.00
1050	Saw Cut Existing Asphalt Concrete Pavement	500	LF	4.00	\$2,000.00	5.50	\$2,750.00	2.50	\$1,250.00	5.00	\$2,500.00
1080	Crushed Surfacing Top Course, 5/8 Inch Minus	2,000	TON	83.00	\$166,000.00	36.00	\$72,000.00	12.50	\$25,000.00	10.00	\$20,000.00
1095	HMA Class 1/2", PG 64-22	1,000	TON	178.00	\$178,000.00	122.00	\$122,000.00	110.00	\$110,000.00	150.00	\$150,000.00
1100	Crack Sealing	60,000	LF	2.00	\$120,000.00	2.20	\$132,000.00	0.60	\$36,000.00	1.63	\$97,800.00
1311	HESCO (F4315) Barrier Removal, Cleaning & Delivery to Storage	94	UNIT	25.00	\$2,350.00	338.00	\$31,772.00	400.00	\$37,600.00	300.00	\$28,200.00
1312	HESCO (F4315) Barrier Removal and Disposal	24	UNIT	21.00	\$504.00	318.00	\$7,632.00	200.00	\$4,800.00	300.00	\$7,200.00
1320	Project Sign	2	EA	2,370.00	\$4,740.00	500.00	\$1,000.00	500.00	\$1,000.00	250.00	\$500.00
1355	Minor Changes	1	CALC	8,000.00	\$8,000.00	8,000.00	\$8,000.00	8,000.00	\$8,000.00	8,000.00	\$8,000.00
SUB TOTAL SCHEDULE I					\$1,012,934.00		\$1,104,187.75		\$1,188,958.00		\$1,213,189.45
9.5% Sales Tax					\$96,228.73		\$104,897.84		\$112,951.01		\$115,253.00
TOTAL SCHEDULE I					\$1,109,162.73		\$1,209,085.59		\$1,301,909.01		\$1,328,442.45
SCHEDULE V - TRAFFIC CONTROL											
5005	Traffic Control Labor	280	HR	57.00	\$15,960.00	55.00	\$15,400.00	45.00	\$12,600.00	50.00	\$14,000.00
5010	Construction Signs, Class A	128	SF	6.00	\$768.00	13.00	\$1,664.00	18.00	\$2,304.00	10.00	\$1,280.00
5015	Traffic Control Supervisor	72	HR	63.00	\$4,536.00	57.00	\$4,104.00	45.00	\$3,240.00	50.00	\$3,600.00
5020	Temporary Traffic Control Devices	1	LS	4,220.00	\$4,220.00	1,400.00	\$1,400.00	1,500.00	\$1,500.00	2,500.00	\$2,500.00
SUB TOTAL SCHEDULE V					\$25,484.00		\$22,568.00		\$19,644.00		\$21,380.00
9.5% Sales Tax					\$2,420.98		\$2,143.96		\$1,866.18		\$2,031.10
TOTAL SCHEDULE V					\$27,904.98		\$24,711.96		\$21,510.18		\$23,411.10
SCHEDULE VII - TEMPORARY EROSION AND SEDIMENT CONTROL											
7000	Seeding, Fertilizing and Mulching	6.5	AC	1,200.00	\$7,800.00	2,200.00	\$14,300.00	1,000.00	\$6,500.00	2,500.00	\$16,250.00
7010	Straw Wattles	500	LF	4.00	\$2,000.00	5.00	\$2,500.00	3.00	\$1,500.00	3.00	\$1,500.00
7015	Inlet Protection	21	EA	95.00	\$1,995.00	50.00	\$1,050.00	45.00	\$945.00	50.00	\$1,050.00
7020	Straw Mulch	500	SY	32.00	\$16,000.00	2.50	\$1,250.00	3.50	\$1,750.00	10.00	\$5,000.00
7030	ESC Lead	80	HR	71.00	\$5,680.00	60.00	\$4,800.00	50.00	\$4,000.00	50.00	\$4,000.00
7040	Street Cleaning	60	HR	130.00	\$7,800.00	145.00	\$8,700.00	75.00	\$4,500.00	125.00	\$7,500.00
7055	Temporary Water Pollution/Erosion Control	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
SUB TOTAL SCHEDULE VII					\$51,275.00		\$42,600.00		\$29,195.00		\$45,300.00
9.5% Sales Tax					\$4,871.13		\$4,047.00		\$2,773.53		\$4,303.50

CITY OF KENT		5		6		7		8			
PROJECT NAME: Green River Levee Flood Protection Giant Sandbag Removal		BIDDER'S NAME AND ADDRESS		Shinstine Assoc. LLC 122 East Stewart Puyallup, WA 98372		Lloyd Enterprises, Inc. 34667 Pacific Hwy. South Federal Way, WA 98063		Henderson Partners, LLC 11302 Burnham Dr. NW Gig Harbor, WA 98332		RL Alia Company 107 Williams Avenue South Renton, WA 98057	
BID OPENING: June 25, 2012 @ 11:00 a.m.											
		Total		\$1,202,740.34		\$1,291,608.07		\$1,364,147.72		\$1,411,859.55	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
TOTAL SCHEDULE VII					\$56,146.13		\$46,647.00		\$31,968.53		\$49,603.50
SCHEDULE VIII - ROADSIDE RESTORATION											
8005	Topsoil Type A	100	CY	32.00	\$3,200.00	46.95	\$4,695.00	25.00	\$2,500.00	40.00	\$4,000.00
8030	Miscellaneous Landscape Restoration	1	FA	5,500.00	\$5,500.00	5,500.00	\$5,500.00	5,500.00	\$5,500.00	5,500.00	\$5,500.00
SUB TOTAL SCHEDULE VIII					\$8,700.00		\$10,195.00		\$8,000.00		\$9,500.00
9.5% Sales Tax					\$826.50		\$968.53		\$760.00		\$902.50
TOTAL SCHEDULE VIII					\$9,526.50		\$11,163.53		\$8,760.00		\$10,402.50
SUMMARY											
Total Schedule I (Street)					\$1,109,162.73		\$1,209,085.59		\$1,301,909.01		\$1,328,442.45
Total Schedule V (Traffic Control)					\$27,904.98		\$24,711.96		\$21,510.18		\$23,411.10
Total Schedule VII (Erosion and Sediment Control)					\$56,146.13		\$46,647.00		\$31,968.53		\$49,603.50
Total Schedule VIII (Roadside Restoration)					\$9,526.50		\$11,163.53		\$8,760.00		\$10,402.50
CONSTRUCTION CONTRACT TOTAL					\$1,202,740.34		\$1,291,608.07		\$1,364,147.72		\$1,411,859.55

CITY OF KENT PROJECT NAME: Green River Levee Flood Protection Giant Sandbag Removal BID OPENING: June 25, 2012 @ 11:00 a.m.	BIDDER'S NAME AND ADDRESS	9 Road Construction NW P.O. BOX 188 Renton, WA 98057-0188	10 BCI Contracting 2135 SW Knollcrest Drive Portland, Oregon 97225	11 Steelhead Constructors, Inc. P.O. BOX 997 Palo Cedro, CA 96073	12 A-1 Steve Landscaping, Inc.* 9217 South 220th Lane Kent, WA 98031
Total		\$1,529,609.88	\$1,911,963.08	\$2,261,892.23	\$713,382.65

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE I - STREET											
1000	Mobilization	1	LS	99,000.00	\$99,000.00	150,000.00	\$150,000.00	203,400.00	\$203,400.00	1,100.00	\$1,100.00
1001	Remove Existing Giant Sandbags and Empty Onsite	2,320	EA	53.75	\$124,700.00	30.00	\$69,600.00	23.00	\$53,360.00	19.00	\$44,080.00
1002	Remove and Dispose of Existing Giant Sandbags and Content	15,825	EA	40.00	\$633,000.00	63.00	\$996,975.00	74.00	\$1,171,050.00	12.00	\$189,900.00
1009	Remove Existing Asphalt Concrete Pavement	7,500	SY	11.25	\$84,375.00	5.00	\$37,500.00	4.25	\$31,875.00	4.00	\$30,000.00
1010	Removal of Ecology Blocks	1	LS	28,500.00	\$28,500.00	40,000.00	\$40,000.00	80,000.00	\$80,000.00	9,400.00	\$9,400.00
1045	Removal of Traffic/Informational Signs	1	LS	11,300.00	\$11,300.00	15,000.00	\$15,000.00	9,500.00	\$9,500.00	4,950.00	\$4,950.00
1050	Saw Cut Existing Asphalt Concrete Pavement	500	LF	2.50	\$1,250.00	4.00	\$2,000.00	4.50	\$2,250.00	2.25	\$1,125.00
1080	Crushed Surfacing Top Course, 5/8 Inch Minus	2,000	TON	35.75	\$71,500.00	35.00	\$70,000.00	40.00	\$80,000.00	19.00	\$38,000.00
1095	HMA Class 1/2", PG 64-22	1,000	TON	150.00	\$150,000.00	100.00	\$100,000.00	155.00	\$155,000.00	140.00	\$140,000.00
1100	Crack Sealing	60,000	LF	1.25	\$75,000.00	1.00	\$60,000.00	1.35	\$81,000.00	1.00	\$60,000.00
1311	HESCO (F4315) Barrier Removal, Cleaning & Delivery to Storage	94	UNIT	91.00	\$8,554.00	600.00	\$56,400.00	750.00	\$70,500.00	240.00	\$22,560.00
1312	HESCO (F4315) Barrier Removal and Disposal	24	UNIT	75.00	\$1,800.00	700.00	\$16,800.00	750.00	\$18,000.00	255.00	\$6,120.00
1320	Project Sign	2	EA	1,000.00	\$2,000.00	600.00	\$1,200.00	250.00	\$500.00	1,100.00	\$2,200.00
1355	Minor Changes	1	CALC	8,000.00	\$8,000.00	8,000.00	\$8,000.00	8,000.00	\$8,000.00	8,000.00	\$8,000.00
SUB TOTAL SCHEDULE I					\$1,298,979.00		\$1,623,475.00		\$1,964,435.00		\$557,435.00
9.5% Sales Tax					\$123,403.01		\$154,230.13		\$186,621.33		\$52,956.33
TOTAL SCHEDULE I					\$1,422,382.01		\$1,777,705.13		\$2,151,056.33		\$610,391.33
SCHEDULE V - TRAFFIC CONTROL											
5005	Traffic Control Labor	280	HR	45.00	\$12,600.00	80.00	\$22,400.00	45.00	\$12,600.00	45.00	\$12,600.00
5010	Construction Signs, Class A	128	SF	19.00	\$2,432.00	50.00	\$6,400.00	35.00	\$4,480.00	19.50	\$2,496.00
5015	Traffic Control Supervisor	72	HR	48.00	\$3,456.00	80.00	\$5,760.00	70.00	\$5,040.00	55.00	\$3,960.00
5020	Temporary Traffic Control Devices	1	LS	22,500.00	\$22,500.00	20,000.00	\$20,000.00	5,000.00	\$5,000.00	12,000.00	\$12,000.00
SUB TOTAL SCHEDULE V					\$40,988.00		\$54,560.00		\$27,120.00		\$31,056.00
9.5% Sales Tax					\$3,893.86		\$5,183.20		\$2,576.40		\$2,950.32
TOTAL SCHEDULE V					\$44,881.86		\$59,743.20		\$29,696.40		\$34,006.32
SCHEDULE VII - TEMPORARY EROSION AND SEDIMENT CONTROL											
7000	Seeding, Fertilizing and Mulching	6.5	AC	2,450.00	\$15,925.00	3,500.00	\$22,750.00	3,500.00	\$22,750.00	4,100.00	\$26,650.00
7010	Straw Wattles	500	LF	5.00	\$2,500.00	6.00	\$3,000.00	4.00	\$2,000.00	2.50	\$1,250.00
7015	Inlet Protection	21	EA	72.00	\$1,512.00	200.00	\$4,200.00	400.00	\$8,400.00	50.00	\$1,050.00
7020	Straw Mulch	500	SY	4.00	\$2,000.00	8.00	\$4,000.00	4.50	\$2,250.00	5.50	\$2,750.00
7030	ESC Lead	80	HR	75.00	\$6,000.00	80.00	\$6,400.00	70.00	\$5,600.00	110.00	\$8,800.00
7040	Street Cleaning	60	HR	150.00	\$9,000.00	120.00	\$7,200.00	135.00	\$8,100.00	80.00	\$4,800.00
7055	Temporary Water Pollution/Erosion Control	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
SUB TOTAL SCHEDULE VII					\$46,937.00		\$57,550.00		\$59,100.00		\$55,300.00
9.5% Sales Tax					\$4,459.02		\$5,467.25		\$5,614.50		\$5,253.50

CITY OF KENT		BIDDER'S NAME AND ADDRESS		9	10	11	12				
PROJECT NAME: Green River Levee Flood Protection Giant Sandbag Removal		Road Construction NW P.O. BOX 188 Renton, WA 98057-0188		BCI Contracting 2135 SW Knollcrest Drive Portland, Oregon 97225	Steelhead Constructors, Inc. P.O. BOX 997 Palo Cedro, CA 96073	A-1 Steve Landscaping, Inc.* 9217 South 220th Lane Kent, WA 98031					
BID OPENING: June 25, 2012 @ 11:00 a.m.											
Total				\$1,529,609.88	\$1,911,963.08	\$2,261,892.23	\$713,382.65				
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
TOTAL SCHEDULE VII					\$51,396.02		\$63,017.25		\$64,714.50		\$60,553.50
SCHEDULE VIII - ROADSIDE RESTORATION											
8005	Topsoil Type A	100	CY	45.00	\$4,500.00	50.00	\$5,000.00	95.00	\$9,500.00	22.00	\$2,200.00
8030	Miscellaneous Landscape Restoration	1	FA	5,500.00	\$5,500.00	5,500.00	\$5,500.00	5,500.00	\$5,500.00	5,500.00	\$5,500.00
SUB TOTAL SCHEDULE VIII					\$10,000.00		\$10,500.00		\$15,000.00		\$7,700.00
9.5% Sales Tax					\$950.00		\$997.50		\$1,425.00		\$731.50
TOTAL SCHEDULE VIII					\$10,950.00		\$11,497.50		\$16,425.00		\$8,431.50
SUMMARY											
Total Schedule I (Street)					\$1,422,382.01		\$1,777,705.13		\$2,151,056.33		\$610,391.33
Total Schedule V (Traffic Control)					\$44,881.86		\$59,743.20		\$29,696.40		\$34,006.32
Total Schedule VII (Erosion and Sediment Control)					\$51,396.02		\$63,017.25		\$64,714.50		\$60,553.50
Total Schedule VIII (Roadside Restoration)					\$10,950.00		\$11,497.50		\$16,425.00		\$8,431.50
CONSTRUCTION CONTRACT TOTAL					\$1,529,609.88		\$1,911,963.08		\$2,261,892.23		\$713,382.65

*Non-responsive bid.

CITY OF KENT		13	
PROJECT NAME: Green River Levee Flood Protection Giant Sandbag Removal	BIDDER'S NAME AND ADDRESS	A-1 Asphalt* 25210 45th Place S. Kent, WA 98032	ENGINEER'S ESTIMATE Nick Horn
BID OPENING: June 25, 2012 @ 11:00 a.m.			
	Total	\$814,331.78	\$1,226,200.90

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE I - STREET							
1000	Mobilization	1	LS	1,000.00	\$1,000.00	87,124.17	\$87,124.17
1001	Remove Existing Giant Sandbags and Empty Onsite	2,320	EA	12.00	\$27,840.00	15.00	\$34,800.00
1002	Remove and Dispose of Existing Giant Sandbags and Content	15,825	EA	17.00	\$269,025.00	30.00	\$474,750.00
1009	Remove Existing Asphalt Concrete Pavement	7,500	SY	4.40	\$33,000.00	7.00	\$52,500.00
1010	Removal of Ecology Blocks	1	LS	9,000.00	\$9,000.00	6,000.00	\$6,000.00
1045	Removal of Traffic/Informational Signs	1	LS	5,000.00	\$5,000.00	7,500.00	\$7,500.00
1050	Saw Cut Existing Asphalt Concrete Pavement	500	LF	3.00	\$1,500.00	6.00	\$3,000.00
1080	Crushed Surfacing Top Course, 5/8 Inch Minus	2,000	TON	25.00	\$50,000.00	36.00	\$72,000.00
1095	HMA Class 1/2", PG 64-22	1,000	TON	150.00	\$150,000.00	137.00	\$137,000.00
1100	Crack Sealing	60,000	LF	0.95	\$57,000.00	2.50	\$150,000.00
1311	HESCO (F4315) Barrier Removal, Cleaning & Delivery to Storage	94	UNIT	250.00	\$23,500.00	225.00	\$21,150.00
1312	HESCO (F4315) Barrier Removal and Disposal	24	UNIT	250.00	\$6,000.00	115.00	\$2,760.00
1320	Project Sign	2	EA	1,200.00	\$2,400.00	150.00	\$300.00
1355	Minor Changes	1	CALC	8,000.00	\$8,000.00	8,000.00	\$8,000.00
SUB TOTAL SCHEDULE I					\$643,265.00		\$1,056,884.17
9.5% Sales Tax					\$61,110.18		\$100,404.00
TOTAL SCHEDULE I					\$704,375.18		\$1,157,288.17
SCHEDULE V - TRAFFIC CONTROL							
5005	Traffic Control Labor	280	HR	48.00	\$13,440.00	32.00	\$8,960.00
5010	Construction Signs, Class A	128	SF	18.75	\$2,400.00	16.00	\$2,048.00
5015	Traffic Control Supervisor	72	HR	60.00	\$4,320.00	53.00	\$3,816.00
5020	Temporary Traffic Control Devices	1	LS	11,000.00	\$11,000.00	2,500.00	\$2,500.00
SUB TOTAL SCHEDULE V					\$31,160.00		\$17,324.00
9.5% Sales Tax					\$2,960.20		\$1,645.78
TOTAL SCHEDULE V					\$34,120.20		\$18,969.78
SCHEDULE VII - TEMPORARY EROSION AND SEDIMENT CONTROL							
7000	Seeding, Fertilizing and Mulching	6.5	AC	3,500.00	\$22,750.00	1,850.00	\$12,025.00
7010	Straw Wattles	500	LF	2.00	\$1,000.00	4.00	\$2,000.00
7015	Inlet Protection	21	EA	40.00	\$840.00	65.00	\$1,365.00
7020	Straw Mulch	500	SY	4.66	\$2,330.00	4.00	\$2,000.00
7030	ESC Lead	80	HR	125.00	\$10,000.00	14.75	\$1,180.00
7040	Street Cleaning	60	HR	120.00	\$7,200.00	109.00	\$6,540.00
7055	Temporary Water Pollution/Erosion Control	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00
SUB TOTAL SCHEDULE VII					\$54,120.00		\$35,110.00
9.5% Sales Tax					\$5,141.40		\$3,335.45

CITY OF KENT				13			
PROJECT NAME: Green River Levee Flood Protection Giant Sandbag Removal		BIDDER'S NAME AND ADDRESS		A-1 Asphalt* 25210 45th Place S. Kent, WA 98032		ENGINEER'S ESTIMATE <i>Nick Horn</i>	
BID OPENING: June 25, 2012 @ 11:00 a.m.							
		Total		\$814,331.78		\$1,226,200.90	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
TOTAL SCHEDULE VII					\$59,261.40		\$38,445.45
SCHEDULE VIII - ROADSIDE RESTORATION							
8005	Topsoil Type A	100	CY	30.00	\$3,000.00	50.00	\$5,000.00
8030	Miscellaneous Landscape Restoration	1	FA	5,500.00	\$5,500.00	5,500.00	\$5,500.00
SUB TOTAL SCHEDULE VIII					\$8,500.00		\$10,500.00
9.5% Sales Tax					\$8,075.00		\$997.50
TOTAL SCHEDULE VIII					\$16,575.00		\$11,497.50
SUMMARY							
Total Schedule I (Street)					\$704,375.18		\$1,157,288.17
Total Schedule IV (Traffic Control)					\$34,120.20		\$18,969.78
Total Schedule VII (Erosion and Sediment Control)					\$59,261.40		\$38,445.45
Total Schedule VIII (Roadside Restoration)					\$16,575.00		\$11,497.50
CONSTRUCTION CONTRACT TOTAL					\$814,331.78		\$1,226,200.90

*Non-responsive bid.