

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870
 HWY : SR 000,005,536
 TITLE : I-5
 2ND STREET BRIDGE
 BRIDGE REPLACEMENT
 04A004
 PROJECT : IM-0055(226)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
		MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
		20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
		98072			99202-4795			PO BOX 940	
		WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
		CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.			38.68 %			51.36 %		61.05 %
			670,600.00	930,000.00	259,400.00	1,015,000.00	344,400.00	1,080,000.00	409,400.00	
2	CLEARING AND GRUBBING	L.S.			40.00 %			50.00 %		100.00 %
			5,000.00	7,000.00	2,000.00	7,500.00	2,500.00	10,000.00	5,000.00	
3	REMOVING DRAINAGE STRUCTURE									
	14.0000 EACH		300.0000	300.0000	0.00 %	310.0000	3.33 %	300.0000	0.00 %	
			4,200.00	4,200.00	0.00	4,340.00	140.00	4,200.00	0.00	
4	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			250.88 %			75.44 %		75.44 %
			2,850.00	10,000.00	7,150.00	5,000.00	2,150.00	5,000.00	2,150.00	
5	REMOVING EXISTING BRIDGE NO. 5/709	L.S.			-47.48 %			-26.47 %		-47.48 %
			476,000.00	250,000.00	-226,000.00	350,000.00	-126,000.00	250,000.00	-226,000.00	
6	REMOVING EXISTING RETAINING WALL	L.S.			-9.09 %			51.52 %		51.52 %
			33,000.00	30,000.00	-3,000.00	50,000.00	17,000.00	50,000.00	17,000.00	
7	REMOVING CEMENT CONC. SIDEWALK									
	60.0000 S.Y.		8.0000	15.0000	87.50 %	16.0000	100.00 %	15.0000	87.50 %	
			480.00	900.00	420.00	960.00	480.00	900.00	420.00	
8	REMOVING CEMENT CONC. CURB AND GUTTER									
	67.0000 L.F.		9.0000	6.0000	-33.33 %	6.5000	-27.78 %	6.0000	-33.33 %	
			603.00	402.00	-201.00	435.50	-167.50	402.00	-201.00	
9	REMOVING CEMENT CONC. CURB									
	870.0000 L.F.		2.0000	5.0000	150.00 %	5.5000	175.00 %	5.0000	150.00 %	
			1,740.00	4,350.00	2,610.00	4,785.00	3,045.00	4,350.00	2,610.00	
10	REMOVING CONC. BARRIER									
	1765.0000 L.F.		5.0000	25.0000	400.00 %	4.0000	-20.00 %	4.0000	-20.00 %	
			8,825.00	44,125.00	35,300.00	7,060.00	-1,765.00	7,060.00	-1,765.00	
11	REMOVING GUARDRAIL									
	1090.0000 L.F.		4.0000	3.0000	-25.00 %	3.2500	-18.75 %	3.0000	-25.00 %	
			4,360.00	3,270.00	-1,090.00	3,542.50	-817.50	3,270.00	-1,090.00	

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	MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
	20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
	98072			99202-4795			PO BOX 940	
	WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
12	REMOVING TEMPORARY PAVEMENT MARKING									
	12000.0000	L.F.	0.3500	0.2500	-28.57 %	0.2600	-25.71 %	0.2500	-28.57 %	
			4,200.00	3,000.00	-1,200.00	3,120.00	-1,080.00	3,000.00	-1,200.00	
13	REMOVING PAINT LINE									
	9000.0000	L.F.	0.3500	0.3500	0.00 %	0.3600	2.86 %	0.3500	0.00 %	
			3,150.00	3,150.00	0.00	3,240.00	90.00	3,150.00	0.00	
14	REMOVING PLASTIC CROSSWALK LINE									
	465.0000	S.F.	2.0000	1.2500	-37.50 %	1.3000	-35.00 %	1.0000	-50.00 %	
			930.00	581.25	-348.75	604.50	-325.50	465.00	-465.00	
15	REMOVING RAISED PAVEMENT MARKER									
	6.7000	HUND	100.0000	100.0000	0.00 %	110.0000	10.00 %	100.0000	0.00 %	
			670.00	670.00	0.00	737.00	67.00	670.00	0.00	
16	REMOVING CHAIN LINK FENCE									
	1220.0000	L.F.	4.0000	3.0000	-25.00 %	4.1000	2.50 %	2.0000	-50.00 %	
			4,880.00	3,660.00	-1,220.00	5,002.00	122.00	2,440.00	-2,440.00	
GRADING										
17	ROADWAY EXCAVATION INCL. HAUL									
	8225.0000	C.Y.	15.0000	20.0000	33.33 %	17.5000	16.67 %	18.0000	20.00 %	
			123,375.00	164,500.00	41,125.00	143,937.50	20,562.50	148,050.00	24,675.00	
18	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	350.0000	C.Y.	20.0000	30.0000	50.00 %	26.0000	30.00 %	25.0000	25.00 %	
			7,000.00	10,500.00	3,500.00	9,100.00	2,100.00	8,750.00	1,750.00	
19	SHORING OR EXTRA EXCAVATION UNSUITABLE FOUNDATION									
	420.0000	S.F.	2.0000	25.0000	1,150.00 %	1.6000	-20.00 %	40.0000	1,900.00 %	
			840.00	10,500.00	9,660.00	672.00	-168.00	16,800.00	15,960.00	
20	GRAVEL BORROW INCL. HAUL									
	5080.0000	TON	15.0000	18.0000	20.00 %	15.5000	3.33 %	15.0000	0.00 %	
			76,200.00	91,440.00	15,240.00	78,740.00	2,540.00	76,200.00	0.00	
21	EMBANKMENT COMPACTION									
	3340.0000	C.Y.	3.0000	2.0000	-33.33 %	2.1000	-30.00 %	2.0000	-33.33 %	
			10,020.00	6,680.00	-3,340.00	7,014.00	-3,006.00	6,680.00	-3,340.00	

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TITLE	: I-5 2ND STREET BRIDGE BRIDGE REPLACEMENT 04A004		MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
PROJECT	: IM-0055(226)		20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
COUNTY(S)	: SKAGIT		98072			99202-4795			PO BOX 940	
			WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
			CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING										
22	SETTLEMENT PLATE									
	2.0000	EACH	2,000.0000	500.0000	-75.00 %	510.0000	-74.50 %	500.0000	-75.00 %	
			4,000.00	1,000.00	-3,000.00	1,020.00	-2,980.00	1,000.00	-3,000.00	
DRAINAGE										
23	GRATE INLET TYPE 2									
	1.0000	EACH	2,000.0000	1,500.0000	-25.00 %	1,600.0000	-20.00 %	1,500.0000	-25.00 %	
			2,000.00	1,500.00	-500.00	1,600.00	-400.00	1,500.00	-500.00	
24	CEMENT CONC. GUTTER									
	177.0000	L.F.	20.0000	20.0000	0.00 %	11.0000	-45.00 %	11.0000	-45.00 %	
			3,540.00	3,540.00	0.00	1,947.00	-1,593.00	1,947.00	-1,593.00	
25	QUARRY SPALLS									
	50.0000	TON	40.0000	100.0000	150.00 %	95.0000	137.50 %	100.0000	150.00 %	
			2,000.00	5,000.00	3,000.00	4,750.00	2,750.00	5,000.00	3,000.00	
26	UNDERDRAIN PIPE 6 IN. DIAM.									
	368.0000	L.F.	20.0000	15.0000	-25.00 %	16.0000	-20.00 %	15.0000	-25.00 %	
			7,360.00	5,520.00	-1,840.00	5,888.00	-1,472.00	5,520.00	-1,840.00	
STORM SEWER										
27	DUCTILE IRON STORM SEWER PIPE 6 IN. DIAM.									
	36.0000	L.F.	50.0000	80.0000	60.00 %	65.0000	30.00 %	64.0000	28.00 %	
			1,800.00	2,880.00	1,080.00	2,340.00	540.00	2,304.00	504.00	
28	DUCTILE IRON EXPANSION JOINT FOR 18 IN. DIAM. PIPE									
	8.0000	EACH	10,000.0000	5,000.0000	-50.00 %	4,600.0000	-54.00 %	5,000.0000	-50.00 %	
			80,000.00	40,000.00	-40,000.00	36,800.00	-43,200.00	40,000.00	-40,000.00	
29	DUCTILE IRON STORM SEWER PIPE 18 IN. DIAM									
	1347.0000	L.F.	105.0000	65.0000	-38.10 %	96.0000	-8.57 %	100.0000	-4.76 %	
			141,435.00	87,555.00	-53,880.00	129,312.00	-12,123.00	134,700.00	-6,735.00	
30	CATCH BASIN TYPE 1									
	10.0000	EACH	1,500.0000	1,000.0000	-33.33 %	1,000.0000	-33.33 %	1,000.0000	-33.33 %	
			15,000.00	10,000.00	-5,000.00	10,000.00	-5,000.00	10,000.00	-5,000.00	

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STORM SEWER										
31	OUTLET TRAP									
	4.0000	EACH	350.0000	900.0000	157.14 %	1,000.0000	185.71 %	900.0000	157.14 %	
			1,400.00	3,600.00	2,200.00	4,000.00	2,600.00	3,600.00	2,200.00	
32	CATCH BASIN TYPE 2 48 IN. DIAM.									
	4.0000	EACH	2,000.0000	2,000.0000	0.00 %	2,100.0000	5.00 %	2,000.0000	0.00 %	
			8,000.00	8,000.00	0.00	8,400.00	400.00	8,000.00	0.00	
33	CATCH BASIN TYPE 2 60 IN. DIAM.									
	4.0000	EACH	3,000.0000	15,000.0000	400.00 %	13,700.0000	356.67 %	14,000.0000	366.67 %	
			12,000.00	60,000.00	48,000.00	54,800.00	42,800.00	56,000.00	44,000.00	
34	FLOW SPLITTER, CATCH BASIN TYPE 2 , 72 IN. DIAM.									
	1.0000	EACH	7,500.0000	30,000.0000	300.00 %	30,000.0000	300.00 %	30,000.0000	300.00 %	
			7,500.00	30,000.00	22,500.00	30,000.00	22,500.00	30,000.00	22,500.00	
35	TESTING STORM SEWER PIPE									
	2738.0000	L.F.	3.0000	1.0000	-66.67 %	1.1000	-63.33 %	1.0000	-66.67 %	
			8,214.00	2,738.00	-5,476.00	3,011.80	-5,202.20	2,738.00	-5,476.00	
36	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.									
	77.0000	L.F.	110.0000	120.0000	9.09 %	125.0000	13.64 %	120.0000	9.09 %	
			8,470.00	9,240.00	770.00	9,625.00	1,155.00	9,240.00	770.00	
37	CL. III REINF. CONC. STORM SEWER PIPE 36 IN. DIAM.									
	427.0000	L.F.	95.0000	130.0000	36.84 %	135.0000	42.11 %	130.0000	36.84 %	
			40,565.00	55,510.00	14,945.00	57,645.00	17,080.00	55,510.00	14,945.00	
38	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	17.0000	L.F.	72.0000	87.0000	20.83 %	90.0000	25.00 %	90.0000	25.00 %	
			1,224.00	1,479.00	255.00	1,530.00	306.00	1,530.00	306.00	
39	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	439.0000	L.F.	70.0000	92.0000	31.43 %	95.0000	35.71 %	100.0000	42.86 %	
			30,730.00	40,388.00	9,658.00	41,705.00	10,975.00	43,900.00	13,170.00	
40	CL. V REINF. CONC. STORM SEWER PIPE 24 IN. DIAM.									
	45.0000	L.F.	100.0000	122.0000	22.00 %	125.0000	25.00 %	130.0000	30.00 %	
			4,500.00	5,490.00	990.00	5,625.00	1,125.00	5,850.00	1,350.00	
41	SOLID WALL PVC STORM SEWER PIPE 12 IN. DIAM.									
	385.0000	L.F.	35.0000	74.0000	111.43 %	75.0000	114.29 %	80.0000	128.57 %	
			13,475.00	28,490.00	15,015.00	28,875.00	15,400.00	30,800.00	17,325.00	

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000

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STORM SEWER										
42	SOLID WALL PVC STORM SEWER PIPE 24 IN. DIAM. 21.0000	L.F.	55.0000 1,155.00	221.0000 4,641.00	301.82 % 3,486.00	225.0000 4,725.00	309.09 % 3,570.00	230.0000 4,830.00	318.18 % 3,675.00	
SANITARY SEWER										
43	SEWER CLEANOUT 4.0000	EACH	250.0000 1,000.00	500.0000 2,000.00	100.00 % 1,000.00	510.0000 2,040.00	104.00 % 1,040.00	500.0000 2,000.00	100.00 % 1,000.00	
44	TESTING SEWER PIPE 655.0000	L.F.	2.0000 1,310.00	1.5000 982.50	-25.00 % -327.50	1.6000 1,048.00	-20.00 % -262.00	1.0000 655.00	-50.00 % -655.00	
45	PVC SANITARY SEWER PIPE 6 IN. DIAM. 78.0000	L.F.	40.0000 3,120.00	55.0000 4,290.00	37.50 % 1,170.00	56.0000 4,368.00	40.00 % 1,248.00	60.0000 4,680.00	50.00 % 1,560.00	
46	PVC SANITARY SEWER PIPE 10 IN. DIAM. 131.0000	L.F.	47.0000 6,157.00	57.0000 7,467.00	21.28 % 1,310.00	58.0000 7,598.00	23.40 % 1,441.00	62.0000 8,122.00	31.91 % 1,965.00	
47	PVC SANITARY SEWER PIPE 12 IN. DIAM. 524.0000	L.F.	35.0000 18,340.00	64.0000 33,536.00	82.86 % 15,196.00	65.0000 34,060.00	85.71 % 15,720.00	70.0000 36,680.00	100.00 % 18,340.00	
STRUCTURE										
48	STRUCTURE EXCAVATION CLASS A INCL. HAUL 4113.0000	C.Y.	25.0000 102,825.00	15.0000 61,695.00	-40.00 % -41,130.00	21.0000 86,373.00	-16.00 % -16,452.00	22.0000 90,486.00	-12.00 % -12,339.00	
49	SHORING OR EXTRA EXCAVATION CL. A L.S.				-59.82 %		-10.71 %		-10.71 %	
			112,000.00	45,000.00	-67,000.00	100,000.00	-12,000.00	100,000.00	-12,000.00	
50	ST. REINF. BAR FOR BRIDGE 140000.0000	LB.	0.5500 77,000.00	1.2500 175,000.00	127.27 % 98,000.00	0.7500 105,000.00	36.36 % 28,000.00	1.0000 140,000.00	81.82 % 63,000.00	

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	98072			99202-4795			PO BOX 940	
	WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
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STRUCTURE										
51	ST. REINF. BAR FOR SHAFT 210000.0000	LB.	0.5500 115,500.00	1.2500 262,500.00	127.27 % 147,000.00	0.7500 157,500.00	36.36 % 42,000.00	1.0000 210,000.00	81.82 % 94,500.00	
52	ST. REINF. BAR FOR CRASH WALL 17095.0000	LB.	0.5500 9,402.25	1.2500 21,368.75	127.27 % 11,966.50	0.7500 12,821.25	36.36 % 3,419.00	1.0000 17,095.00	81.82 % 7,692.75	
53	CONC. CLASS 4000 FOR CRASH WALL 201.0000	C.Y.	450.0000 90,450.00	300.0000 60,300.00	-33.33 % -30,150.00	350.0000 70,350.00	-22.22 % -20,100.00	320.0000 64,320.00	-28.89 % -26,130.00	
54	CONC. CLASS 4000 FOR BRIDGE 1030.0000	C.Y.	450.0000 463,500.00	275.0000 283,250.00	-38.89 % -180,250.00	400.0000 412,000.00	-11.11 % -51,500.00	500.0000 515,000.00	11.11 % 51,500.00	
55	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
56	SUPERSTRUCTURE - BRIDGE NO. 5/709 L.S.		1.00 2,408,000.00	1.00 3,426,000.00	42.28 % 1,018,000.00	1.00 3,136,000.00	30.23 % 728,000.00	1.00 3,555,000.00	47.63 % 1,147,000.00	
57	BRIDGE RAILING TYPE BP 1578.0000	L.F.	55.0000 86,790.00	42.0000 66,276.00	-23.64 % -20,514.00	60.0000 94,680.00	9.09 % 7,890.00	70.0000 110,460.00	27.27 % 23,670.00	
58	PEDESTRIAN BARRIER 1460.0000	L.F.	75.0000 109,500.00	110.0000 160,600.00	46.67 % 51,100.00	150.0000 219,000.00	100.00 % 109,500.00	100.0000 146,000.00	33.33 % 36,500.00	
59	SEW PEDESTRIAN BARRIER 325.0000	L.F.	300.0000 97,500.00	325.0000 105,625.00	8.33 % 8,125.00	250.0000 81,250.00	-16.67 % -16,250.00	175.0000 56,875.00	-41.67 % -40,625.00	
60	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL 1240.0000	C.Y.	350.0000 434,000.00	250.0000 310,000.00	-28.57 % -124,000.00	195.0000 241,800.00	-44.29 % -192,200.00	70.0000 86,800.00	-80.00 % -347,200.00	
61	REMOVING OBSTRUCTIONS EST.				0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870
 HWY : SR 000,005,536
 TITLE : I-5
 2ND STREET BRIDGE
 BRIDGE REPLACEMENT
 04A004
 PROJECT : IM-0055(226)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
62	FURNISHING & PLACING TEMP. CASING FOR 5 FT. DIAM. SHAFT									
	30.0000	L.F.	300.0000	325.0000	8.33 %	300.0000	0.00 %	300.0000	0.00 %	
			9,000.00	9,750.00	750.00	9,000.00	0.00	9,000.00	0.00	
63	FURNISHING PERMANENT CASING FOR 8 FT. DIAM. SHAFT									
	90.0000	L.F.	500.0000	275.0000	-45.00 %	275.0000	-45.00 %	500.0000	0.00 %	
			45,000.00	24,750.00	-20,250.00	24,750.00	-20,250.00	45,000.00	0.00	
64	PLACING PERMANENT CASING FOR 8 FT. DIAM. SHAFT									
	9.0000	EACH	1,500.0000	1,000.0000	-33.33 %	1,000.0000	-33.33 %	4,000.0000	166.67 %	
			13,500.00	9,000.00	-4,500.00	9,000.00	-4,500.00	36,000.00	22,500.00	
65	CASING SHORING									
	52.0000	L.F.	200.0000	1.0000	-99.50 %	1.0000	-99.50 %	50.0000	-75.00 %	
			10,400.00	52.00	-10,348.00	52.00	-10,348.00	2,600.00	-7,800.00	
66	CONC. CLASS 4000P FOR SHAFT									
	1240.0000	C.Y.	175.0000	200.0000	14.29 %	175.0000	0.00 %	325.0000	85.71 %	
			217,000.00	248,000.00	31,000.00	217,000.00	0.00	403,000.00	186,000.00	
67	CSL ACCESS TUBE									
	5630.0000	L.F.	3.0000	6.0000	100.00 %	3.0000	0.00 %	4.5000	50.00 %	
			16,890.00	33,780.00	16,890.00	16,890.00	0.00	25,335.00	8,445.00	
69	SOIL NAIL - EPOXY COATED									
	145.0000	EACH	400.0000	525.0000	31.25 %	540.0000	35.00 %	650.0000	62.50 %	
			58,000.00	76,125.00	18,125.00	78,300.00	20,300.00	94,250.00	36,250.00	
70	SOIL NAIL VERIFICATION TEST									
		L.S.			-10.00 %		0.00 %		10.00 %	
			10,000.00	9,000.00	-1,000.00	10,000.00	0.00	11,000.00	1,000.00	
71	PREFABRICATED DRAINAGE MAT									
	60.0000	S.Y.	20.0000	10.0000	-50.00 %	6.5000	-67.50 %	15.0000	-25.00 %	
			1,200.00	600.00	-600.00	390.00	-810.00	900.00	-300.00	
72	FORCE ACCOUNT LEAN CONCRETE									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

HWY	: SR 000,005,536	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: I-5 2ND STREET BRIDGE BRIDGE REPLACEMENT 04A004		MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
PROJECT	: IM-0055(226)		20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
COUNTY(S)	: SKAGIT		98072			99202-4795			PO BOX 940	
			WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
			CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SURFACING										
73	CRUSHED SURFACING TOP COURSE									
	3690.0000	TON	18.0000	15.0000	-16.67 %	15.5000	-13.89 %	15.0000	-16.67 %	
			66,420.00	55,350.00	-11,070.00	57,195.00	-9,225.00	55,350.00	-11,070.00	
LIQUID ASPHALT										
74	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %		0.00 %		0.00 %	
			6,240.00	6,240.00		6,240.00		6,240.00		
CEMENT CONCRETE PAVEMENT										
75	BRIDGE APPROACH SLAB									
	539.0000	S.Y.	150.0000	250.0000	66.67 %	150.0000	0.00 %	180.0000	20.00 %	
			80,850.00	134,750.00	53,900.00	80,850.00	0.00	97,020.00	16,170.00	
ASPHALT CONCRETE PAVEMENT										
76	PLANING BITUMINOUS PAVEMENT									
	3425.0000	S.Y.	5.0000	8.0000	60.00 %	5.0000	0.00 %	8.0000	60.00 %	
			17,125.00	27,400.00	10,275.00	17,125.00	0.00	27,400.00	10,275.00	
77	HMA CL. 1/2 IN. PG 58-22									
	7900.0000	TON	55.0000	44.0000	-20.00 %	46.6000	-15.27 %	45.0000	-18.18 %	
			434,500.00	347,600.00	-86,900.00	368,140.00	-66,360.00	355,500.00	-79,000.00	
78	HMA FOR PARKING LOT CL 1/2 IN. PG 58-22									
	785.0000	TON	65.0000	44.0000	-32.31 %	61.0000	-6.15 %	60.0000	-7.69 %	
			51,025.00	34,540.00	-16,485.00	47,885.00	-3,140.00	47,100.00	-3,925.00	
79	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			14,300.00	14,300.00		14,300.00		14,300.00		
80	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1,900.00	1,900.00		1,900.00		1,900.00		

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

		-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
HWY	: SR 000,005,536									
TITLE	: I-5									
	2ND STREET BRIDGE		MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
	BRIDGE REPLACEMENT		20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
	04A004		98072			99202-4795			PO BOX 940	
PROJECT	: IM-0055(226)		WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
COUNTY(S)	: SKAGIT		CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ASPHALT CONCRETE PAVEMENT										
81	HMA SIDEWALK									
	60.0000	S.Y.	15.0000	50.0000	233.33 %	12.5000	-16.67 %	15.0000	0.00 %	
			900.00	3,000.00	2,100.00	750.00	-150.00	900.00	0.00	
IRRIGATION AND WATER DISTRIBUTION										
82	IRRIGATION SYSTEM									
		L.S.			-69.23 %		207.69 %		84.62 %	
			3,250.00	1,000.00	-2,250.00	10,000.00	6,750.00	6,000.00	2,750.00	
83	IRRIGATION PLUMBING AND VALVES									
		EST.			0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
EROSION CONTROL AND PLANTING										
84	ESC LEAD									
	283.0000	DAY	25.0000	10.0000	-60.00 %	25.0000	0.00 %	20.0000	-20.00 %	
			7,075.00	2,830.00	-4,245.00	7,075.00	0.00	5,660.00	-1,415.00	
85	SEEDING AND FERTILIZING BY HAND									
	1000.0000	S.Y.	3.0000	2.0000	-33.33 %	1.0000	-66.67 %	1.0000	-66.67 %	
			3,000.00	2,000.00	-1,000.00	1,000.00	-2,000.00	1,000.00	-2,000.00	
86	STREET CLEANING									
	300.0000	HR	75.0000	85.0000	13.33 %	75.0000	0.00 %	100.0000	33.33 %	
			22,500.00	25,500.00	3,000.00	22,500.00	0.00	30,000.00	7,500.00	
87	INLET PROTECTION									
	38.0000	EACH	125.0000	50.0000	-60.00 %	55.0000	-56.00 %	50.0000	-60.00 %	
			4,750.00	1,900.00	-2,850.00	2,090.00	-2,660.00	1,900.00	-2,850.00	
88	SILT FENCE									
	1600.0000	L.F.	5.0000	3.0000	-40.00 %	3.2500	-35.00 %	4.0000	-20.00 %	
			8,000.00	4,800.00	-3,200.00	5,200.00	-2,800.00	6,400.00	-1,600.00	
89	WATTLE									
	280.0000	L.F.	5.0000	3.0000	-40.00 %	3.2500	-35.00 %	4.0000	-20.00 %	
			1,400.00	840.00	-560.00	910.00	-490.00	1,120.00	-280.00	

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870
 HWY : SR 000,005,536
 TITLE : I-5
 2ND STREET BRIDGE
 BRIDGE REPLACEMENT
 04A004
 PROJECT : IM-0055(226)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
	20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
	98072			99202-4795			PO BOX 940	
	WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING										
90	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00		
91	TEMPORARY CONVEYANCE	L.S.			-50.00 %			0.00 %		150.00 %
			2,000.00	1,000.00	-1,000.00	2,000.00		5,000.00		3,000.00
92	TOPSOIL TYPE C	C.Y.			-37.50 %			-37.50 %		-6.25 %
	675.0000		32.0000	20.0000	-37.50 %	20.0000		30.0000		-1,350.00
			21,600.00	13,500.00	-8,100.00	13,500.00		20,250.00		
TRAFFIC										
93	CEMENT CONC. TRAFFIC CURB AND GUTTER	L.F.			-20.00 %			-23.33 %		6.67 %
	1355.0000		15.0000	12.0000	-4,065.00	11.5000		16.0000		1,355.00
			20,325.00	16,260.00		15,582.50		21,680.00		
94	CEMENT CONC. TRAFFIC CURB	L.F.			0.00 %			4.17 %		66.67 %
	515.0000		12.0000	12.0000	0.00	12.5000		20.0000		4,120.00
			6,180.00	6,180.00		6,437.50		10,300.00		
95	EXTRUDED CURB	L.F.			-60.00 %			-65.00 %		-60.00 %
	2419.0000		10.0000	4.0000	-14,514.00	3.5000		4.0000		-14,514.00
			24,190.00	9,676.00		8,466.50		9,676.00		
96	BEAM GUARDRAIL TYPE 1	L.F.			-6.25 %			-9.38 %		-6.25 %
	833.5000		16.0000	15.0000	-833.50	14.5000		15.0000		-833.50
			13,336.00	12,502.50		12,085.75		12,502.50		
97	BEAM GUARDRAIL TRANSITION SECTION TYPE 1A	EACH			-8.33 %			0.00 %		-8.33 %
	1.0000		1,200.0000	1,100.0000	-100.00	1,200.0000		1,100.0000		-100.00
			1,200.00	1,100.00		1,200.00		1,100.00		
98	BEAM GUARDRAIL ANCHOR TYPE 4	EACH			5.00 %			4.00 %		0.00 %
	1.0000		500.0000	525.0000	25.00	520.0000		500.0000		0.00
			500.00	525.00		520.00		500.00		
99	PRECAST CONC. BARRIER TYPE 2	L.F.			16.67 %			-6.67 %		-8.33 %
	2062.0000		24.0000	28.0000	8,248.00	22.4000		22.0000		-4,124.00
			49,488.00	57,736.00		46,188.80		45,364.00		

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

HWY	: SR 000,005,536	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: I-5 2ND STREET BRIDGE BRIDGE REPLACEMENT 04A004		MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
PROJECT	: IM-0055(226)		20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
COUNTY(S)	: SKAGIT		98072			99202-4795			PO BOX 940	
			WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
			CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
100	TEMPORARY CONC. BARRIER									
	11200.0000	L.F.	12.0000	4.0000	-66.67 %	12.2000	1.67 %	14.0000	16.67 %	
			134,400.00	44,800.00	-89,600.00	136,640.00	2,240.00	156,800.00	22,400.00	
101	TEMPORARY IMPACT ATTENUATOR									
	6.0000	EACH	5,500.0000	7,500.0000	36.36 %	4,500.0000	-18.18 %	4,500.0000	-18.18 %	
			33,000.00	45,000.00	12,000.00	27,000.00	-6,000.00	27,000.00	-6,000.00	
102	REPAIR IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
103	TRUCK MOUNTED IMPACT ATTENUATOR									
	3.0000	EACH	7,500.0000	5,000.0000	-33.33 %	10,500.0000	40.00 %	15,000.0000	100.00 %	
			22,500.00	15,000.00	-7,500.00	31,500.00	9,000.00	45,000.00	22,500.00	
104	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	150.0000	HR	45.0000	40.0000	-11.11 %	45.0000	0.00 %	45.0000	0.00 %	
			6,750.00	6,000.00	-750.00	6,750.00	0.00	6,750.00	0.00	
105	FLEXIBLE GUIDE POST									
	10.0000	EACH	30.0000	35.0000	16.67 %	22.4000	-25.33 %	25.0000	-16.67 %	
			300.00	350.00	50.00	224.00	-76.00	250.00	-50.00	
106	BARRIER DELINEATOR									
	250.0000	EACH	12.0000	5.0000	-58.33 %	11.5000	-4.17 %	12.0000	0.00 %	
			3,000.00	1,250.00	-1,750.00	2,875.00	-125.00	3,000.00	0.00	
107	PAINT LINE									
	6240.0000	L.F.	0.5000	0.1500	-70.00 %	0.1600	-68.00 %	0.2000	-60.00 %	
			3,120.00	936.00	-2,184.00	998.40	-2,121.60	1,248.00	-1,872.00	
108	PLASTIC LINE									
	13100.0000	L.F.	1.1500	1.1000	-4.35 %	1.1500	-0.00 %	1.0000	-13.04 %	
			15,065.00	14,410.00	-655.00	15,065.00	-0.00	13,100.00	-1,965.00	
109	PAINTED WIDE LINE									
	2615.0000	L.F.	0.5000	0.3000	-40.00 %	0.3100	-38.00 %	1.0000	100.00 %	
			1,307.50	784.50	-523.00	810.65	-496.85	2,615.00	1,307.50	
110	PLASTIC WIDE LINE									
	1380.0000	L.F.	2.0000	2.5000	25.00 %	2.6000	30.00 %	2.5000	25.00 %	
			2,760.00	3,450.00	690.00	3,588.00	828.00	3,450.00	690.00	

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870

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	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
HWY	:	SR 000,005,536							
TITLE	:	I-5			MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY	
		2ND STREET BRIDGE			20210 142ND AVE NE			120 N RALPH ST	
		BRIDGE REPLACEMENT			98072			99202-4795	
		04A004			WOODINVILLE WA 980721330			SPOKANE WA 992020008	
PROJECT	:	IM-0055(226)			CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000	
COUNTY(S)	:	SKAGIT						RENTON WA 980570940	
								CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
111	PLASTIC CROSSWALK LINE									
	564.0000	S.F.	3.2500	6.0000	84.62 %	6.1000	87.69 %	6.0000	84.62 %	
			1,833.00	3,384.00	1,551.00	3,440.40	1,607.40	3,384.00	1,551.00	
112	PLASTIC STOP LINE									
	136.0000	L.F.	3.2500	10.0000	207.69 %	10.5000	223.08 %	10.0000	207.69 %	
			442.00	1,360.00	918.00	1,428.00	986.00	1,360.00	918.00	
113	PLASTIC TRAFFIC ARROW									
	35.0000	EACH	60.0000	110.0000	83.33 %	115.0000	91.67 %	110.0000	83.33 %	
			2,100.00	3,850.00	1,750.00	4,025.00	1,925.00	3,850.00	1,750.00	
114	PLASTIC ACCESS PARKING SPACE SYMBOL									
	5.0000	EACH	125.0000	75.0000	-40.00 %	80.0000	-36.00 %	75.0000	-40.00 %	
			625.00	375.00	-250.00	400.00	-225.00	375.00	-250.00	
115	PLASTIC BICYCLE LANE SYMBOL									
	4.0000	EACH	75.0000	130.0000	73.33 %	135.0000	80.00 %	130.0000	73.33 %	
			300.00	520.00	220.00	540.00	240.00	520.00	220.00	
116	PLASTIC DRAINAGE MARKING									
	26.0000	EACH	15.0000	20.0000	33.33 %	21.0000	40.00 %	20.0000	33.33 %	
			390.00	520.00	130.00	546.00	156.00	520.00	130.00	
117	SHOULDER RUMBLE STRIP TYPE 1									
	1.4100	MI.	3,000.0000	1,500.0000	-50.00 %	1,500.0000	-50.00 %	1,500.0000	-50.00 %	
			4,230.00	2,115.00	-2,115.00	2,115.00	-2,115.00	2,115.00	-2,115.00	
118	RAISED PAVEMENT MARKER TYPE 1									
	3.8100	HUND	250.0000	225.0000	-10.00 %	230.0000	-8.00 %	225.0000	-10.00 %	
			952.50	857.25	-95.25	876.30	-76.20	857.25	-95.25	
119	RAISED PAVEMENT MARKER TYPE 2									
	2.8900	HUND	350.0000	310.0000	-11.43 %	320.0000	-8.57 %	310.0000	-11.43 %	
			1,011.50	895.90	-115.60	924.80	-86.70	895.90	-115.60	
120	TEMPORARY PAVEMENT MARKING									
	18000.0000	L.F.	0.3500	0.1500	-57.14 %	0.1600	-54.29 %	0.2000	-42.86 %	
			6,300.00	2,700.00	-3,600.00	2,880.00	-3,420.00	3,600.00	-2,700.00	
121	PERMANENT SIGNING									
		L.S.			-75.51 %		-59.18 %		-18.37 %	
			12,250.00	3,000.00	-9,250.00	5,000.00	-7,250.00	10,000.00	-2,250.00	

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

HWY	: SR 000,005,536	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: I-5 2ND STREET BRIDGE BRIDGE REPLACEMENT 04A004	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000
PROJECT	: IM-0055(226)			
COUNTY(S)	: SKAGIT			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
122	ILLUMINATION SYSTEM SAS 4897	L.S.			25.00 %			8.33 %		4.17 %
			120,000.00	150,000.00	30,000.00	130,000.00	10,000.00	125,000.00	5,000.00	
123	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM	L.S.			196.30 %			77.78 %		196.30 %
			6,750.00	20,000.00	13,250.00	12,000.00	5,250.00	20,000.00	13,250.00	
124	PERMANENT TRAFFIC RECORDER	L.S.			152.10 %			0.84 %		236.13 %
			5,950.00	15,000.00	9,050.00	6,000.00	50.00	20,000.00	14,050.00	
125	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			62.87 %			30.29 %		30.29 %
			15,350.00	25,000.00	9,650.00	20,000.00	4,650.00	20,000.00	4,650.00	
126	PORTABLE HAR TRANSMITTER	L.S.			38.34 %			77.87 %		58.10 %
			25,300.00	35,000.00	9,700.00	45,000.00	19,700.00	40,000.00	14,700.00	
127	COMMUNICATION CONDUIT SYSTEM	L.S.			300.00 %			900.00 %		1,900.00 %
			500.00	2,000.00	1,500.00	5,000.00	4,500.00	10,000.00	9,500.00	
128	COMMUNICATION CABLES AND INTERFACES	L.S.			25.00 %			150.00 %		2,400.00 %
			400.00	500.00	100.00	1,000.00	600.00	10,000.00	9,600.00	
129	VIDEO, VOICE & DATA DISTRIBUTION & TRANSMISSION SYSTEM	L.S.			90.48 %			471.43 %		614.29 %
			2,100.00	4,000.00	1,900.00	12,000.00	9,900.00	15,000.00	12,900.00	
130	SEQUENTIAL ARROW SIGN									
	8560.0000	HR	3.0000	0.0100	-99.67 %	3.9000	30.00 %	2.0000	-33.33 %	
			25,680.00	85.60	-25,594.40	33,384.00	7,704.00	17,120.00	-8,560.00	
131	PORTABLE CHANGEABLE MESSAGE SIGN									
	4.0000	EACH	3,000.0000	1,000.0000	-66.67 %	10,300.0000	243.33 %	10,000.0000	233.33 %	
			12,000.00	4,000.00	-8,000.00	41,200.00	29,200.00	40,000.00	28,000.00	
132	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	8590.0000	HR	4.0000	0.0100	-99.75 %	5.5000	37.50 %	2.0000	-50.00 %	
			34,360.00	85.90	-34,274.10	47,245.00	12,885.00	17,180.00	-17,180.00	

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870
 HWY : SR 000,005,536
 TITLE : I-5
 2ND STREET BRIDGE
 BRIDGE REPLACEMENT
 04A004
 PROJECT : IM-0055(226)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
133	TYPE III BARRICADE									
	22.0000	EACH	150.0000	100.0000	-33.33 %	175.0000	16.67 %	80.0000	-46.67 %	
			3,300.00	2,200.00	-1,100.00	3,850.00	550.00	1,760.00	-1,540.00	
134	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-9.64 %		50.60 %		231.33 %	
			16,600.00	15,000.00	-1,600.00	25,000.00	8,400.00	55,000.00	38,400.00	
135	TRAFFIC CONTROL LABOR									
	11980.0000	HR	35.0000	0.0100	-99.97 %	41.0000	17.14 %	40.0000	14.29 %	
			419,300.00	119.80	-419,180.20	491,180.00	71,880.00	479,200.00	59,900.00	
136	TRAFFIC CONTROL VEHICLE									
	292.0000	DAY	65.0000	50.0000	-23.08 %	49.0000	-24.62 %	100.0000	53.85 %	
			18,980.00	14,600.00	-4,380.00	14,308.00	-4,672.00	29,200.00	10,220.00	
137	TRAFFIC CONTROL SUPERVISOR									
	3490.0000	HR	38.0000	0.0100	-99.97 %	45.0000	18.42 %	42.0000	10.53 %	
			132,620.00	34.90	-132,585.10	157,050.00	24,430.00	146,580.00	13,960.00	
138	CONSTRUCTION SIGNS CLASS A									
	2302.0000	S.F.	17.0000	20.0000	17.65 %	12.0000	-29.41 %	20.0000	17.65 %	
			39,134.00	46,040.00	6,906.00	27,624.00	-11,510.00	46,040.00	6,906.00	
OTHER ITEMS										
68	CONCRETE FASCIA PANEL									
	3210.0000	S.F.	20.0000	13.0000	-35.00 %	30.0000	50.00 %	27.0000	35.00 %	
			64,200.00	41,730.00	-22,470.00	96,300.00	32,100.00	86,670.00	22,470.00	
139	INCENTIVE EARLY COMPL.									
		EST.			0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		
140	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	2749.0000	C.Y.	15.0000	20.0000	33.33 %	20.5000	36.67 %	20.0000	33.33 %	
			41,235.00	54,980.00	13,745.00	56,354.50	15,119.50	54,980.00	13,745.00	
141	SHORING OR EXTRA EXCAVATION CLASS B									
	14211.0000	S.F.	2.0000	1.5000	-25.00 %	1.5000	-25.00 %	2.0000	0.00 %	
			28,422.00	21,316.50	-7,105.50	21,316.50	-7,105.50	28,422.00	0.00	

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 TITLE : I-5
 2ND STREET BRIDGE
 BRIDGE REPLACEMENT
 04A004
 PROJECT : IM-0055(226)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
	20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
	98072			99202-4795			PO BOX 940	
	WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
142	GRAVEL BACKFILL FOR DRAIN									
	42.0000	C.Y.	45.0000	32.0000	-28.89 %	33.0000	-26.67 %	35.0000	-22.22 %	
			1,890.00	1,344.00	-546.00	1,386.00	-504.00	1,470.00	-420.00	
143	PLUGGING EXISTING PIPE									
	30.0000	EACH	250.0000	200.0000	-20.00 %	210.0000	-16.00 %	200.0000	-20.00 %	
			7,500.00	6,000.00	-1,500.00	6,300.00	-1,200.00	6,000.00	-1,500.00	
144	STRUCTURE SURVEYING									
		L.S.			-68.25 %		-20.63 %		26.98 %	
			63,000.00	20,000.00	-43,000.00	50,000.00	-13,000.00	80,000.00	17,000.00	
145	MONUMENT CASE, COVER, AND PIPE									
	5.0000	EACH	500.0000	250.0000	-50.00 %	250.0000	-50.00 %	500.0000	0.00 %	
			2,500.00	1,250.00	-1,250.00	1,250.00	-1,250.00	2,500.00	0.00	
146	REMOVE AND RESET SIDEWALK PAVERS									
		L.S.			-16.67 %		38.89 %		11.11 %	
			1,800.00	1,500.00	-300.00	2,500.00	700.00	2,000.00	200.00	
147	CEMENT CONC. SIDEWALK									
	1185.0000	S.Y.	40.0000	22.0000	-45.00 %	23.0000	-42.50 %	20.0000	-50.00 %	
			47,400.00	26,070.00	-21,330.00	27,255.00	-20,145.00	23,700.00	-23,700.00	
148	THICKENED EDGE CEMENT CONC.SIDEWALK									
	15.0000	S.Y.	42.0000	25.0000	-40.48 %	26.0000	-38.10 %	50.0000	19.05 %	
			630.00	375.00	-255.00	390.00	-240.00	750.00	120.00	
149	REINFORCED EDGE CEMENT CONC.SIDEWALK									
	85.0000	S.Y.	45.0000	30.0000	-33.33 %	28.0000	-37.78 %	50.0000	11.11 %	
			3,825.00	2,550.00	-1,275.00	2,380.00	-1,445.00	4,250.00	425.00	
150	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4									
	45.0000	S.Y.	40.0000	30.0000	-25.00 %	31.0000	-22.50 %	40.0000	0.00 %	
			1,800.00	1,350.00	-450.00	1,395.00	-405.00	1,800.00	0.00	
151	CEMENT CONC. SIDEWALK RAMP TYPE 1A									
	2.0000	EACH	550.0000	300.0000	-45.45 %	310.0000	-43.64 %	1,000.0000	81.82 %	
			1,100.00	600.00	-500.00	620.00	-480.00	2,000.00	900.00	
152	CEMENT CONC. SIDEWALK RAMP TYPE 1B									
	3.0000	EACH	550.0000	300.0000	-45.45 %	310.0000	-43.64 %	1,000.0000	81.82 %	
			1,650.00	900.00	-750.00	930.00	-720.00	3,000.00	1,350.00	

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870
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 2ND STREET BRIDGE
 BRIDGE REPLACEMENT
 04A004
 PROJECT : IM-0055(226)
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BIDS OPENED ON : May 26 2004
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MOWAT CONSTRUCTION COMPANY			MAX J. KUNEY COMPANY			GUY F. ATKINSON CONSTRUCTION I	
	20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
	98072			99202-4795			PO BOX 940	
	WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
153	CEMENT CONC. SIDEWALK RAMP TYPE 2A									
	2.0000	EACH	550.0000	700.0000	27.27 %	360.0000	-34.55 %	1,000.0000	81.82 %	
			1,100.00	1,400.00	300.00	720.00	-380.00	2,000.00	900.00	
154	PEDESTRIAN HANDRAIL									
	144.0000	L.F.	145.0000	75.0000	-48.28 %	75.0000	-48.28 %	85.0000	-41.38 %	
			20,880.00	10,800.00	-10,080.00	10,800.00	-10,080.00	12,240.00	-8,640.00	
155	CABLE FENCE									
	127.0000	L.F.	65.0000	48.0000	-26.15 %	75.0000	15.38 %	50.0000	-23.08 %	
			8,255.00	6,096.00	-2,159.00	9,525.00	1,270.00	6,350.00	-1,905.00	
156	CHAIN LINK FENCE TYPE 1									
	363.0000	L.F.	15.0000	15.0000	0.00 %	15.5000	3.33 %	16.0000	6.67 %	
			5,445.00	5,445.00	0.00	5,626.50	181.50	5,808.00	363.00	
157	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	6.0000	EACH	100.0000	250.0000	150.00 %	210.0000	110.00 %	200.0000	100.00 %	
			600.00	1,500.00	900.00	1,260.00	660.00	1,200.00	600.00	
158	SINGLE 6 FT. CHAIN LINK GATE									
	1.0000	EACH	350.0000	450.0000	28.57 %	525.0000	50.00 %	300.0000	-14.29 %	
			350.00	450.00	100.00	525.00	175.00	300.00	-50.00	
159	STRUCTURAL EARTH WALL									
	3574.0000	S.F.	20.0000	15.0000	-25.00 %	20.0000	0.00 %	20.0000	0.00 %	
			71,480.00	53,610.00	-17,870.00	71,480.00	0.00	71,480.00	0.00	
160	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL									
	1559.0000	C.Y.	28.0000	23.0000	-17.86 %	18.0000	-35.71 %	14.0000	-50.00 %	
			43,652.00	35,857.00	-7,795.00	28,062.00	-15,590.00	21,826.00	-21,826.00	
161	LANDSCAPE BLOCK WALL									
	720.0000	S.F.	16.0000	18.0000	12.50 %	33.0000	106.25 %	30.0000	87.50 %	
			11,520.00	12,960.00	1,440.00	23,760.00	12,240.00	21,600.00	10,080.00	
162	CEMENT CONC. STAIRWAY TREAD									
	19.0000	EACH	150.0000	220.0000	46.67 %	500.0000	233.33 %	400.0000	166.67 %	
			2,850.00	4,180.00	1,330.00	9,500.00	6,650.00	7,600.00	4,750.00	
163	ABANDON EXISTING MANHOLE									
	4.0000	EACH	600.0000	600.0000	0.00 %	610.0000	1.67 %	600.0000	0.00 %	
			2,400.00	2,400.00	0.00	2,440.00	40.00	2,400.00	0.00	

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 2ND STREET BRIDGE
 BRIDGE REPLACEMENT
 04A004
 PROJECT : IM-0055(226)
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BIDS OPENED ON : May 26 2004
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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
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	20210 142ND AVE NE			120 N RALPH ST			600 NACHES AVE SW #120 98055-2	
	98072			99202-4795			PO BOX 940	
	WOODINVILLE WA 980721330			SPOKANE WA 992020008			RENTON WA 980570940	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 046000	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
164	CONNECTION TO DRAINAGE STRUCTURE									
	16.0000	EACH	650.0000	600.0000	-7.69 %	610.0000	-6.15 %	600.0000	-7.69 %	
			10,400.00	9,600.00	-800.00	9,760.00	-640.00	9,600.00	-800.00	
165	ADJUST MANHOLE									
	19.0000	EACH	500.0000	800.0000	60.00 %	810.0000	62.00 %	800.0000	60.00 %	
			9,500.00	15,200.00	5,700.00	15,390.00	5,890.00	15,200.00	5,700.00	
166	MANHOLE 48 IN. DIAM. TYPE 1									
	4.0000	EACH	3,200.0000	2,200.0000	-31.25 %	2,200.0000	-31.25 %	2,200.0000	-31.25 %	
			12,800.00	8,800.00	-4,000.00	8,800.00	-4,000.00	8,800.00	-4,000.00	
167	MANHOLE 48 IN. DIAM. TYPE 3									
	6.0000	EACH	3,500.0000	2,200.0000	-37.14 %	2,200.0000	-37.14 %	2,200.0000	-37.14 %	
			21,000.00	13,200.00	-7,800.00	13,200.00	-7,800.00	13,200.00	-7,800.00	
168	MANHOLE 60 IN. DIAM. TYPE 3									
	3.0000	EACH	4,500.0000	2,700.0000	-40.00 %	2,800.0000	-37.78 %	3,000.0000	-33.33 %	
			13,500.00	8,100.00	-5,400.00	8,400.00	-5,100.00	9,000.00	-4,500.00	
169	ADJUST CATCH BASIN									
	16.0000	EACH	300.0000	300.0000	0.00 %	310.0000	3.33 %	300.0000	0.00 %	
			4,800.00	4,800.00	0.00	4,960.00	160.00	4,800.00	0.00	
170	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	1.0000	EACH	500.0000	450.0000	-10.00 %	460.0000	-8.00 %	450.0000	-10.00 %	
			500.00	450.00	-50.00	460.00	-40.00	450.00	-50.00	
171	ADJUST VALVE BOX									
	10.0000	EACH	250.0000	250.0000	0.00 %	260.0000	4.00 %	250.0000	0.00 %	
			2,500.00	2,500.00	0.00	2,600.00	100.00	2,500.00	0.00	
172	ADJUST JUNCTION BOX									
	10.0000	EACH	225.0000	250.0000	11.11 %	360.0000	60.00 %	350.0000	55.56 %	
			2,250.00	2,500.00	250.00	3,600.00	1,350.00	3,500.00	1,250.00	
173	RAILROAD TRACK PROTECTION									
	L.S.				-94.12 %		-70.59 %		-11.76 %	
			17,000.00	1,000.00	-16,000.00	5,000.00	-12,000.00	15,000.00	-2,000.00	
174	FORCE ACCOUNT POTHOLING UTILITIES									
	EST.				0.00 %		0.00 %		0.00 %	
			7,500.00	7,500.00		7,500.00		7,500.00		

PS&E JOB NO : 04A004 REVISION NO : 1
 CONTRACT NO : 006793 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL0870
 HWY : SR 000,005,536
 TITLE : I-5
 2ND STREET BRIDGE
 BRIDGE REPLACEMENT
 04A004
 PROJECT : IM-0055(226)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 26 2004
 AWARDED ON : Jun 1 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
175	TRAINING									
	1500.0000	HR	15.0000	5.0000	-66.67 %	5.0000	-66.67 %	1.0000	-93.33 %	
			22,500.00	7,500.00	-15,000.00	7,500.00	-15,000.00	1,500.00	-21,000.00	
176	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
177	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
178	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
179	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
180	SPCC PLAN									
		L.S.			66.67 %		66.67 %		33.33 %	
			1,500.00	2,500.00	1,000.00	2,500.00	1,000.00	2,000.00	500.00	
181	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	183.0000	S.Y.	5.0000	3.0000	-40.00 %	2.0000	-60.00 %	2.0000	-60.00 %	
			915.00	549.00	-366.00	366.00	-549.00	366.00	-549.00	
182	SHOTCRETE FACING									
	3694.0000	S.F.	10.0000	10.0000	0.00 %	16.7500	67.50 %	11.0000	10.00 %	
			36,940.00	36,940.00	0.00	61,874.50	24,934.50	40,634.00	3,694.00	
183	CONSTRUCTION FENCE									
	1535.0000	L.F.	3.0000	4.0000	33.33 %	2.0000	-33.33 %	4.0000	33.33 %	
			4,605.00	6,140.00	1,535.00	3,070.00	-1,535.00	6,140.00	1,535.00	
CONTRACT TOTAL			\$9,177,390.75	\$9,362,049.35	2.01%	\$10,161,330.65	10.72%	\$10,890,089.65	18.66%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/20/2004

* * * BID CHECK REPORT * * *

TIME: 11:35

PS&E JOB NO : 04A004 REVISION NO : 1
CONTRACT NO : 006793 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL0870

BIDS OPENED ON : May 26 2004
AWARDED ON : Jun 1 2004

	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----	
HWY	:	SR 000,005,536								
TITLE	:	I-5 2ND STREET BRIDGE BRIDGE REPLACEMENT 04A004			MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010			MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000		GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000
PROJECT	:	IM-0055(226)								
COUNTY(S)	:	SKAGIT								

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.						
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$9,177,390.75	\$9,362,049.35	2.01%	\$10,161,330.65	10.72%	\$10,890,089.65	18.66%