

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST RD BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000

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.
PREPARATION										
1	MOBILIZATION	L.S.			-52.80 %			-31.56 %		-5.60 %
			211,864.45	100,000.00	-111,864.45	145,000.00	-66,864.45	200,000.00	-11,864.45	
2	MOBILIZATION FOR UTILITY CONDUIT TYPE - TELEPHONE	L.S.			400.00 %			900.00 %		900.00 %
			100.00	500.00	400.00	1,000.00	900.00	1,000.00	900.00	
3	MOBILIZATION FOR UTILITY CONDUIT TYPE - TV	L.S.			400.00 %			900.00 %		900.00 %
			100.00	500.00	400.00	1,000.00	900.00	1,000.00	900.00	
4	CLEARING AND GRUBBING									
	4.3000	ACRE	4,500.0000	2,200.0000	-51.11 %	3,900.0000	-13.33 %	6,000.0000	33.33 %	
			19,350.00	9,460.00	-9,890.00	16,770.00	-2,580.00	25,800.00	6,450.00	
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			0.00 %			-18.00 %		-15.00 %
			10,000.00	10,000.00	0.00	8,200.00	-1,800.00	8,500.00	-1,500.00	
6	REMOVING WATER LINE									
	225.0000	L.F.	3.0000	6.5000	116.67 %	3.0000	0.00 %	10.0000	233.33 %	
			675.00	1,462.50	787.50	675.00	0.00	2,250.00	1,575.00	
7	RELOCATE MAILBOX									
	1.0000	EACH	200.0000	100.0000	-50.00 %	200.0000	0.00 %	300.0000	50.00 %	
			200.00	100.00	-100.00	200.00	0.00	300.00	100.00	
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL									
	2540.0000	C.Y.	10.0000	8.5000	-15.00 %	10.0000	0.00 %	6.5000	-35.00 %	
			25,400.00	21,590.00	-3,810.00	25,400.00	0.00	16,510.00	-8,890.00	
9	WETLAND EXCAVATION INCL. HAUL									
	9900.0000	C.Y.	8.0000	7.0000	-12.50 %	10.0000	25.00 %	6.5000	-18.75 %	
			79,200.00	69,300.00	-9,900.00	99,000.00	19,800.00	64,350.00	-14,850.00	
10	SELECT BORROW INCL. HAUL									
	11800.0000	TON	7.7500	9.5000	22.58 %	12.0000	54.84 %	6.2000	-20.00 %	
			91,450.00	112,100.00	20,650.00	141,600.00	50,150.00	73,160.00	-18,290.00	

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	STRIDER CONSTRUCTION CO., INC.			PACIFIC ROAD & BRIDGE CO.			WILDER CONSTRUCTION COMPANY	
	4721 NORTHWEST RD			5802 CEMETERY RD			3876 HANNEGAN RD	
				98223-7781				
	BELLINGHAM WA 982269019			ARLINGTON WA 982233393			BELLINGHAM WA 982269103	
	CONTRACTOR NUMBER : 100157			CONTRACTOR NUMBER : 100263			CONTRACTOR NUMBER : 892000	

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.
GRADING										
11	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 4200.0000	C.Y.	9.0000 37,800.00	7.7500 32,550.00	-13.89 % -5,250.00	10.0000 42,000.00	11.11 % 4,200.00	6.0000 25,200.00	-33.33 % -12,600.00	
12	EMBANKMENT COMPACTION 11800.0000	C.Y.	1.2500 14,750.00	0.1000 1,180.00	-92.00 % -13,570.00	0.0100 118.00	-99.20 % -14,632.00	1.8500 21,830.00	48.00 % 7,080.00	
DRAINAGE										
13	QUARRY SPALLS 3500.0000	TON	12.0000 42,000.00	13.5000 47,250.00	12.50 % 5,250.00	14.0000 49,000.00	16.67 % 7,000.00	13.0000 45,500.00	8.33 % 3,500.00	
14	RELAYING 48 IN. DIAM. ST. CULVERT 134.0000	L.F.	30.0000 4,020.00	50.0000 6,700.00	66.67 % 2,680.00	20.0000 2,680.00	-33.33 % -1,340.00	60.0000 8,040.00	100.00 % 4,020.00	
15	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 98.0000	L.F.	25.0000 2,450.00	21.0000 2,058.00	-16.00 % -392.00	40.0000 3,920.00	60.00 % 1,470.00	18.0000 1,764.00	-28.00 % -686.00	
STORM SEWER										
16	CATCH BASIN TYPE 1 24.0000	EACH	850.0000 20,400.00	700.0000 16,800.00	-17.65 % -3,600.00	850.0000 20,400.00	0.00 % 0.00	820.0000 19,680.00	-3.53 % -720.00	
17	CATCH BASIN TYPE 1 W/ THRU CURB 4.0000	EACH	950.0000 3,800.00	800.0000 3,200.00	-15.79 % -600.00	950.0000 3,800.00	0.00 % 0.00	870.0000 3,480.00	-8.42 % -320.00	
18	CATCH BASIN TYPE 2 72 IN. DIAM. 1.0000	EACH	4,500.0000 4,500.00	3,900.0000 3,900.00	-13.33 % -600.00	4,200.0000 4,200.00	-6.67 % -300.00	4,200.0000 4,200.00	-6.67 % -300.00	
19	TESTING STORM SEWER PIPE 2265.0000	L.F.	1.0000 2,265.00	1.7500 3,963.75	75.00 % 1,698.75	2.0000 4,530.00	100.00 % 2,265.00	1.8000 4,077.00	80.00 % 1,812.00	

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STORM SEWER										
20	SCHEDULE A STORM SEWER PIPE 48 IN. DIAM. 50.0000	L.F.	65.0000 3,250.00	80.0000 4,000.00	23.08 % 750.00	90.0000 4,500.00	38.46 % 1,250.00	125.0000 6,250.00	92.31 % 3,000.00	
21	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM. 868.0000	L.F.	20.0000 17,360.00	13.0000 11,284.00	-35.00 % -6,076.00	15.0000 13,020.00	-25.00 % -4,340.00	15.0000 13,020.00	-25.00 % -4,340.00	
22	ADJUST VAULT 1.0000	EACH	350.0000 350.00	300.0000 300.00	-14.29 % -50.00	300.0000 300.00	-14.29 % -50.00	1,000.0000 1,000.00	185.71 % 650.00	
SANITARY SEWER										
23	DUCTILE IRON SEWER PIPE 8 IN. DIAM. 175.0000	L.F.	55.0000 9,625.00	95.0000 16,625.00	72.73 % 7,000.00	63.0000 11,025.00	14.55 % 1,400.00	31.0000 5,425.00	-43.64 % -4,200.00	
24	DUCTILE IRON SEWER PIPE 12 IN. DIAM. 1272.0000	L.F.	28.0000 35,616.00	28.0000 35,616.00	0.00 % 0.00	46.0000 58,512.00	64.29 % 22,896.00	33.0000 41,976.00	17.86 % 6,360.00	
25	CONNECT TO EXISTING MANHOLE 2.0000	EACH	750.0000 1,500.00	800.0000 1,600.00	6.67 % 100.00	300.0000 600.00	-60.00 % -900.00	1,250.0000 2,500.00	66.67 % 1,000.00	
26	INSPECTING SEWER PIPE 806.0000	L.F.	4.0000 3,224.00	1.7500 1,410.50	-56.25 % -1,813.50	2.5000 2,015.00	-37.50 % -1,209.00	2.5000 2,015.00	-37.50 % -1,209.00	
WATER LINES										
27	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL 160.0000	C.Y.	15.0000 2,400.00	7.0000 1,120.00	-53.33 % -1,280.00	25.0000 4,000.00	66.67 % 1,600.00	28.0000 4,480.00	86.67 % 2,080.00	
28	BANK RUN GRAVEL FOR TRENCH BACKFILL 160.0000	C.Y.	20.0000 3,200.00	18.0000 2,880.00	-10.00 % -320.00	20.0000 3,200.00	0.00 % 0.00	17.0000 2,720.00	-15.00 % -480.00	

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WATER LINES										
29	CL50 DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 810.0000	L.F.	50.0000 40,500.00	32.0000 25,920.00	-36.00 % -14,580.00	45.0000 36,450.00	-10.00 % -4,050.00	45.0000 36,450.00	-10.00 % -4,050.00	
30	CL52 DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIA. 120.0000	L.F.	54.0000 6,480.00	58.0000 6,960.00	7.41 % 480.00	85.0000 10,200.00	57.41 % 3,720.00	75.0000 9,000.00	38.89 % 2,520.00	
31	BLOWOFF ASSEMBLY 1.0000	EACH	850.0000 850.00	900.0000 900.00	5.88 % 50.00	1,700.0000 1,700.00	100.00 % 850.00	1,400.0000 1,400.00	64.71 % 550.00	
32	HYDRANT ASSEMBLY 1.0000	EACH	1,500.0000 1,500.00	2,700.0000 2,700.00	80.00 % 1,200.00	2,500.0000 2,500.00	66.67 % 1,000.00	2,900.0000 2,900.00	93.33 % 1,400.00	
33	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. 12.0000	L.F.	25.0000 300.00	25.0000 300.00	0.00 % 0.00	100.0000 1,200.00	300.00 % 900.00	35.0000 420.00	40.00 % 120.00	
34	GATE VALVE 8 IN. 1.0000	EACH	1,500.0000 1,500.00	700.0000 700.00	-53.33 % -800.00	1,000.0000 1,000.00	-33.33 % -500.00	700.0000 700.00	-53.33 % -800.00	
35	GATE VALVE 12 IN. 3.0000	EACH	2,500.0000 7,500.00	1,175.0000 3,525.00	-53.00 % -3,975.00	1,500.0000 4,500.00	-40.00 % -3,000.00	1,200.0000 3,600.00	-52.00 % -3,900.00	
36	PIPE HANGER - WATER LINE 13.0000	EACH	140.0000 1,820.00	750.0000 9,750.00	435.71 % 7,930.00	1,100.0000 14,300.00	685.71 % 12,480.00	1,200.0000 15,600.00	757.14 % 13,780.00	
37	PIPE HANGER - PUD 6-INCH SPARE/2" GAS LINE 13.0000	EACH	120.0000 1,560.00	500.0000 6,500.00	316.67 % 4,940.00	260.0000 3,380.00	116.67 % 1,820.00	420.0000 5,460.00	250.00 % 3,900.00	
38	FLEX TEND JOINT 2.0000	EACH	9,000.0000 18,000.00	5,200.0000 10,400.00	-42.22 % -7,600.00	5,500.0000 11,000.00	-38.89 % -7,000.00	9,000.0000 18,000.00	0.00 % 0.00	

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STRUCTURE										
39	STRUCTURE EXCAVATION CLASS A INCL. HAUL 800.0000	C.Y.	28.0000	7.5000	-73.21 %	2.0000	-92.86 %	16.0000	-42.86 %	22,400.00
40	SHORING OR EXTRA EXCAVATION CL. A L.S.				-76.00 %		-4.00 %	600.00		12,800.00
41	GRAVEL BACKFILL FOR WALL 280.0000	C.Y.	16.0000	18.0000	12.50 %	28.0000	75.00 %	25.0000	56.25 %	4,480.00
42	AUGER CAST PILING 1240.0000	L.F.	200.0000	100.0000	-50.00 %	103.0000	-48.50 %	145.0000	-27.50 %	248,000.00
43	REMOVING AUGER CAST PILE OBSTRUCTION EST.				0.00 %		0.00 %		0.00 %	80,000.00
44	ST. REINF. BAR FOR BRIDGE 18721.0000	LB.	0.8000	1.0000	25.00 %	0.7200	-10.00 %	1.0000	25.00 %	14,976.80
45	CONC. CLASS 4000 FOR BRIDGE 145.0000	C.Y.	550.0000	370.0000	-32.73 %	640.0000	16.36 %	465.0000	-15.45 %	79,750.00
46	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	3,000.00
47	SUPERSTRUCTURE - GOLDENROD BRIDGE L.S.				14.29 %		6.29 %		2.86 %	350,000.00
48	WELDED WIRE WALL 5900.0000	S.F.	17.0000	15.0000	-11.76 %	12.5000	-26.47 %	15.5000	-8.82 %	100,300.00
49	WATER QUALITY VAULT L.S.				-7.06 %		-12.00 %		8.24 %	85,000.00

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STRUCTURE										
50	TEMPORARY CASING 130.0000	L.F.	350.0000 45,500.00	72.0000 9,360.00	-79.43 % -36,140.00	15.0000 1,950.00	-95.71 % -43,550.00	30.0000 3,900.00	-91.43 % -41,600.00	
SURFACING										
51	CRUSHED SURFACING TOP COURSE 2300.0000	TON	14.0000 32,200.00	16.0000 36,800.00	14.29 % 4,600.00	15.0000 34,500.00	7.14 % 2,300.00	14.5000 33,350.00	3.57 % 1,150.00	
CEMENT CONCRETE PAVEMENT										
52	BRIDGE APPROACH SLAB 290.0000	S.Y.	175.0000 50,750.00	155.0000 44,950.00	-11.43 % -5,800.00	180.0000 52,200.00	2.86 % 1,450.00	200.0000 58,000.00	14.29 % 7,250.00	
ASPHALT CONCRETE PAVEMENT										
53	PLANING BITUMINOUS PAVEMENT 460.0000	S.Y.	10.0000 4,600.00	3.0000 1,380.00	-70.00 % -3,220.00	12.0000 5,520.00	20.00 % 920.00	13.0000 5,980.00	30.00 % 1,380.00	
54	ASPHALT CONC. PAVEMENT CL. A 1840.0000	TON	45.0000 82,800.00	42.0000 77,280.00	-6.67 % -5,520.00	40.2000 73,968.00	-10.67 % -8,832.00	42.0000 77,280.00	-6.67 % -5,520.00	
55	INCIDENTAL ASPHALT CONC. PAVEMENT CL. A 50.0000	TON	58.0000 2,900.00	140.0000 7,000.00	141.38 % 4,100.00	125.0000 6,250.00	115.52 % 3,350.00	85.0000 4,250.00	46.55 % 1,350.00	
EROSION CONTROL AND PLANTING										
56	ESC LEAD 100.0000	DAY	30.0000 3,000.00	50.0000 5,000.00	66.67 % 2,000.00	0.1000 10.00	-99.67 % -2,990.00	35.0000 3,500.00	16.67 % 500.00	

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EROSION CONTROL AND PLANTING										
57	SEEDING, FERTILIZING, AND MULCHING									
	0.2500	ACRE	2,000.0000	2,400.0000	20.00 %	2,400.0000	20.00 %	2,400.0000	20.00 %	2,400.0000
			500.00	600.00	100.00	600.00	100.00	600.00	100.00	600.00
58	PLASTIC COVERING									
	1000.0000	S.Y.	1.0000	0.8500	-15.00 %	2.0000	100.00 %	1.5000	50.00 %	1.5000
			1,000.00	850.00	-150.00	2,000.00	1,000.00	1,500.00	500.00	1,500.00
59	CHECK DAM									
	23.0000	L.F.	50.0000	13.0000	-74.00 %	5.0000	-90.00 %	75.0000	50.00 %	75.0000
			1,150.00	299.00	-851.00	115.00	-1,035.00	1,725.00	575.00	1,725.00
60	STABILIZED CONSTRUCTION ENTRANCE									
	90.0000	S.Y.	18.0000	8.0000	-55.56 %	8.0000	-55.56 %	10.0000	-44.44 %	10.0000
			1,620.00	720.00	-900.00	720.00	-900.00	900.00	-720.00	900.00
61	STREET CLEANING									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		5,000.00
62	INLET PROTECTION									
	5.0000	EACH	100.0000	60.0000	-40.00 %	50.0000	-50.00 %	60.0000	-40.00 %	60.0000
			500.00	300.00	-200.00	250.00	-250.00	300.00	-200.00	300.00
63	SILT FENCE									
	3580.0000	L.F.	4.5000	2.5000	-44.44 %	3.5000	-22.22 %	3.7500	-16.67 %	3.7500
			16,110.00	8,950.00	-7,160.00	12,530.00	-3,580.00	13,425.00	-2,685.00	13,425.00
64	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		30,000.00
65	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	PSIPE POLYGONUM HYDROPIPEROIDES									
	2000.0000	EACH	1.7500	1.4000	-20.00 %	1.3400	-23.43 %	1.3400	-23.43 %	1.3400
			3,500.00	2,800.00	-700.00	2,680.00	-820.00	2,680.00	-820.00	2,680.00
67	PSIPE SAGITTARIA LATIFOLIA									
	2000.0000	EACH	1.7500	1.4000	-20.00 %	1.3400	-23.43 %	1.3400	-23.43 %	1.3400
			3,500.00	2,800.00	-700.00	2,680.00	-820.00	2,680.00	-820.00	2,680.00

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST RD BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000

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.
EROSION CONTROL AND PLANTING										
68	PSIPE SCIRPUS ATROCINCTUS 2000.0000	EACH	1.7500 3,500.00	1.5000 3,000.00	-14.29 % -500.00	1.4600 2,920.00	-16.57 % -580.00	1.4600 2,920.00	-16.57 % -580.00	
69	PSIPE SCIRPUS TABERNAEMONTANII 2000.0000	EACH	1.7500 3,500.00	1.5000 3,000.00	-14.29 % -500.00	1.4900 2,980.00	-14.86 % -520.00	1.4900 2,980.00	-14.86 % -520.00	
70	PSIPE SPARGANIUM EMERSUM 2000.0000	EACH	1.7500 3,500.00	1.5000 3,000.00	-14.29 % -500.00	1.4900 2,980.00	-14.86 % -520.00	1.4900 2,980.00	-14.86 % -520.00	
71	PSIPE CAREX AQUATILIS 5500.0000	EACH	1.7500 9,625.00	1.4000 7,700.00	-20.00 % -1,925.00	1.3400 7,370.00	-23.43 % -2,255.00	1.3400 7,370.00	-23.43 % -2,255.00	
72	PSIPE CAREX STIPATA 5500.0000	EACH	1.7500 9,625.00	1.4000 7,700.00	-20.00 % -1,925.00	1.3400 7,370.00	-23.43 % -2,255.00	1.3400 7,370.00	-23.43 % -2,255.00	
73	PSIPE CAREX UTRICULATA 5500.0000	EACH	1.7500 9,625.00	1.4000 7,700.00	-20.00 % -1,925.00	1.3400 7,370.00	-23.43 % -2,255.00	1.3400 7,370.00	-23.43 % -2,255.00	
74	PSIPE ELEOCHARIS OVATA 5500.0000	EACH	1.7500 9,625.00	1.4000 7,700.00	-20.00 % -1,925.00	1.3400 7,370.00	-23.43 % -2,255.00	1.3400 7,370.00	-23.43 % -2,255.00	
75	PSIPE SCIRPUS MICROCARPUS 5500.0000	EACH	1.7500 9,625.00	1.4000 7,700.00	-20.00 % -1,925.00	1.3400 7,370.00	-23.43 % -2,255.00	1.3400 7,370.00	-23.43 % -2,255.00	
76	PSIPE ALNUS RUBRA, 1GAL. 150.0000	EACH	9.0000 1,350.00	6.0000 900.00	-33.33 % -450.00	6.0000 900.00	-33.33 % -450.00	5.9500 892.50	-33.89 % -457.50	
77	PSIPE POPULUS BALSAMIFERA, 1GAL. 170.0000	EACH	9.0000 1,530.00	6.0000 1,020.00	-33.33 % -510.00	6.0000 1,020.00	-33.33 % -510.00	5.9500 1,011.50	-33.89 % -518.50	
78	PSIPE CORNUS SERICEA, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.0000 2,160.00	-33.33 % -1,080.00	5.9500 2,142.00	-33.89 % -1,098.00	5.9500 2,142.00	-33.89 % -1,098.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST RD BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000

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
EROSION CONTROL AND PLANTING										
79	PSIPE PHYSOCARPUS CAPITATUS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.0000 2,160.00	-33.33 % -1,080.00	5.9500 2,142.00	-33.89 % -1,098.00	5.9500 2,142.00	-33.89 % -1,098.00	
80	PSIPE RUBUS SPECTABILIS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.0000 2,160.00	-33.33 % -1,080.00	5.9500 2,142.00	-33.89 % -1,098.00	5.9500 2,142.00	-33.89 % -1,098.00	
81	PSIPE SALIX LUCIDA VAR. LASIANDRA, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.0000 2,160.00	-33.33 % -1,080.00	5.9500 2,142.00	-33.89 % -1,098.00	5.9500 2,142.00	-33.89 % -1,098.00	
82	PSIPE SALIX SITCHENSIS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.0000 2,160.00	-33.33 % -1,080.00	5.9500 2,142.00	-33.89 % -1,098.00	5.9500 2,142.00	-33.89 % -1,098.00	
83	PSIPE PSEUDOTSUGA MENZIESII, 1GAL 80.0000	EACH	9.0000 720.00	6.0000 480.00	-33.33 % -240.00	5.9500 476.00	-33.89 % -244.00	5.9500 476.00	-33.89 % -244.00	
84	PSIPE THUJA PLICATA, 1GAL. 250.0000	EACH	9.0000 2,250.00	6.0000 1,500.00	-33.33 % -750.00	6.0000 1,500.00	-33.33 % -750.00	5.9500 1,487.50	-33.89 % -762.50	
85	PSIPE SALIX SCOULERIANA , 1GAL 160.0000	EACH	9.0000 1,440.00	6.0000 960.00	-33.33 % -480.00	5.9500 952.00	-33.89 % -488.00	5.9500 952.00	-33.89 % -488.00	
86	PSIPE ROSA NUTKANA, 1GAL 160.0000	EACH	9.0000 1,440.00	6.0000 960.00	-33.33 % -480.00	5.9500 952.00	-33.89 % -488.00	5.9500 952.00	-33.89 % -488.00	
87	PSIPE SAMBUCUS RACEMOSA, 1GAL 160.0000	EACH	9.0000 1,440.00	6.0000 960.00	-33.33 % -480.00	5.9500 952.00	-33.89 % -488.00	5.9500 952.00	-33.89 % -488.00	
88	PSIPE SYMPHORICARPOS ALBUS, 1GAL 160.0000	EACH	9.0000 1,440.00	6.0000 960.00	-33.33 % -480.00	5.9500 952.00	-33.89 % -488.00	5.9500 952.00	-33.89 % -488.00	
89	PSIPE RUBUS PARVIFLORIS, 1GAL. 160.0000	EACH	9.0000 1,440.00	6.0000 960.00	-33.33 % -480.00	5.9500 952.00	-33.89 % -488.00	5.9500 952.00	-33.89 % -488.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST RD BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000

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
EROSION CONTROL AND PLANTING										
90	BARK OR WOOD CHIP MULCH 1000.0000	C.Y.	7.5000 7,500.00	29.0000 29,000.00	286.67 % 21,500.00	28.0000 28,000.00	273.33 % 20,500.00	28.0000 28,000.00	273.33 % 20,500.00	
91	WETLAND SEED MIX 1.2500	ACRE	2,500.0000 3,125.00	2,300.0000 2,875.00	-8.00 % -250.00	2,300.0000 2,875.00	-8.00 % -250.00	2,280.0000 2,850.00	-8.80 % -275.00	
92	GOOSE EXCLOSURE L.S.		5,000.00	12,000.00	140.00 % 7,000.00	11,900.00	138.00 % 6,900.00	11,888.00	137.76 % 6,888.00	
TRAFFIC										
93	CEMENT CONC. BARRIER CURB AND GUTTER 3500.0000	L.F.	11.0000 38,500.00	8.5000 29,750.00	-22.73 % -8,750.00	9.2500 32,375.00	-15.91 % -6,125.00	9.0000 31,500.00	-18.18 % -7,000.00	
94	BOX CULVERT GUARDRAIL STEEL POST TYPE 2 14.0000	EACH	375.0000 5,250.00	275.0000 3,850.00	-26.67 % -1,400.00	260.0000 3,640.00	-30.67 % -1,610.00	260.0000 3,640.00	-30.67 % -1,610.00	
95	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 1095.0000	L.F.	18.0000 19,710.00	15.0000 16,425.00	-16.67 % -3,285.00	14.3000 15,658.50	-20.56 % -4,051.50	14.3000 15,658.50	-20.56 % -4,051.50	
96	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 4.0000	EACH	1,300.0000 5,200.00	1,800.0000 7,200.00	38.46 % 2,000.00	1,720.0000 6,880.00	32.31 % 1,680.00	1,720.0000 6,880.00	32.31 % 1,680.00	
97	BEAM GUARDRAIL NON-FLARED TERMINAL 5.0000	EACH	2,000.0000 10,000.00	2,000.0000 10,000.00	0.00 % 0.00	1,965.0000 9,825.00	-1.75 % -175.00	1,965.0000 9,825.00	-1.75 % -175.00	
98	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000	EACH	700.0000 700.00	550.0000 550.00	-21.43 % -150.00	540.0000 540.00	-22.86 % -160.00	540.0000 540.00	-22.86 % -160.00	
99	FLEXIBLE GUIDE POST 16.0000	EACH	35.0000 560.00	30.0000 480.00	-14.29 % -80.00	22.0000 352.00	-37.14 % -208.00	21.5000 344.00	-38.57 % -216.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST RD BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000

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	PLASTIC CROSSWALK LINE 90.0000	S.F.	5.0000 450.00	2.0000 180.00	-60.00 % -270.00	2.0000 180.00	-60.00 % -270.00	2.0000 180.00	-60.00 % -270.00	
101	PLASTIC STOP LINE 30.0000	L.F.	5.0000 150.00	3.0000 90.00	-40.00 % -60.00	3.0000 90.00	-40.00 % -60.00	3.0000 90.00	-40.00 % -60.00	
102	PLASTIC TRAFFIC ARROW 11.0000	EACH	75.0000 825.00	50.0000 550.00	-33.33 % -275.00	50.0000 550.00	-33.33 % -275.00	50.0000 550.00	-33.33 % -275.00	
103	RAISED PAVEMENT MARKER TYPE 1 9.5000	HUND	275.0000 2,612.50	150.0000 1,425.00	-45.45 % -1,187.50	150.0000 1,425.00	-45.45 % -1,187.50	150.0000 1,425.00	-45.45 % -1,187.50	
104	RAISED PAVEMENT MARKER TYPE 2 2.5000	HUND	275.0000 687.50	300.0000 750.00	9.09 % 62.50	300.0000 750.00	9.09 % 62.50	300.0000 750.00	9.09 % 62.50	
105	PERMANENT SIGNING	L.S.	4,000.00	5,000.00	25.00 % 1,000.00	2,600.00	-35.00 % -1,400.00	3,900.00	-2.50 % -100.00	
106	STREET LIGHT TUBE INSTALLATION 8.0000	EACH	650.0000 5,200.00	220.0000 1,760.00	-66.15 % -3,440.00	400.0000 3,200.00	-38.46 % -2,000.00	335.0000 2,680.00	-48.46 % -2,520.00	
107	TYPE 1 JUNCTION BOX 8.0000	EACH	350.0000 2,800.00	275.0000 2,200.00	-21.43 % -600.00	300.0000 2,400.00	-14.29 % -400.00	260.0000 2,080.00	-25.71 % -720.00	
108	UTILITY VAULT 2.0000	EACH	1,800.0000 3,600.00	1,500.0000 3,000.00	-16.67 % -600.00	1,400.0000 2,800.00	-22.22 % -800.00	1,400.0000 2,800.00	-22.22 % -800.00	
109	UTILITY CONDUIT TYPE - 4IN. CITY 1900.0000	L.F.	10.0000 19,000.00	6.0000 11,400.00	-40.00 % -7,600.00	4.2500 8,075.00	-57.50 % -10,925.00	5.6500 10,735.00	-43.50 % -8,265.00	
110	UTILITY CONDUIT TYPE - 6IN PUD 800.0000	L.F.	10.0000 8,000.00	13.0000 10,400.00	30.00 % 2,400.00	10.0000 8,000.00	0.00 % 0.00	12.6300 10,104.00	26.30 % 2,104.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST RD BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000

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.
TRAFFIC										
111	UTILITY CONDUIT TYPE - TELEPHONE 1900.0000	L.F.	5.0000 9,500.00	1.3500 2,565.00	-73.00 % -6,935.00	1.2500 2,375.00	-75.00 % -7,125.00	1.0800 2,052.00	-78.40 % -7,448.00	
112	UTILITY CONDUIT TYPE - TV 3800.0000	L.F.	5.0000 19,000.00	0.8000 3,040.00	-84.00 % -15,960.00	0.7500 2,850.00	-85.00 % -16,150.00	0.6500 2,470.00	-87.00 % -16,530.00	
113	UTILITY CONDUIT TYPE - ST. LIGHTING 2200.0000	L.F.	5.0000 11,000.00	1.5000 3,300.00	-70.00 % -7,700.00	1.0000 2,200.00	-80.00 % -8,800.00	1.3500 2,970.00	-73.00 % -8,030.00	
114	JOINT UTILITY TRENCH 1800.0000	L.F.	12.0000 21,600.00	4.2500 7,650.00	-64.58 % -13,950.00	6.0000 10,800.00	-50.00 % -10,800.00	4.0000 7,200.00	-66.67 % -14,400.00	
115	GAS/PUD TRENCH 100.0000	L.F.	8.0000 800.00	3.7500 375.00	-53.13 % -425.00	6.0000 600.00	-25.00 % -200.00	4.0000 400.00	-50.00 % -400.00	
116	ST. LIGHT TRENCH 300.0000	L.F.	8.0000 2,400.00	3.7500 1,125.00	-53.13 % -1,275.00	4.0000 1,200.00	-50.00 % -1,200.00	4.0000 1,200.00	-50.00 % -1,200.00	
117	TEMPORARY TRAFFIC CONTROL DEVICES L.S.				-47.37 %		-77.19 %		-73.68 %	
118	TRAFFIC CONTROL L.S.		5,700.00	3,000.00	-2,700.00	1,300.00	-4,400.00	1,500.00	-4,200.00	
119	CONSTRUCTION SIGNS CLASS A 106.0000	S.F.	15.0000 1,590.00	13.0000 1,378.00	-13.33 % -212.00	12.0000 1,272.00	-20.00 % -318.00	13.0000 1,378.00	-13.33 % -212.00	
OTHER ITEMS										
120	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1753.0000	C.Y.	10.0000 17,530.00	4.0000 7,012.00	-60.00 % -10,518.00	18.0000 31,554.00	80.00 % 14,024.00	9.0000 15,777.00	-10.00 % -1,753.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
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BIDS OPENED ON : Apr 14 2004
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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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										
121	SHORING OR EXTRA EXCAVATION CLASS B 25425.0000	S.F.	0.3000 7,627.50	0.4000 10,170.00	33.33 % 2,542.50	0.0200 508.50	-93.33 % -7,119.00	0.2000 5,085.00	-33.33 % -2,542.50	
122	GRAVEL BACKFILL FOR FOUNDATION CLASS B 382.0000	C.Y.	33.0000 12,606.00	21.0000 8,022.00	-36.36 % -4,584.00	18.0000 6,876.00	-45.45 % -5,730.00	17.0000 6,494.00	-48.48 % -6,112.00	
123	GRAVEL BACKFILL FOR DRAIN 200.0000	C.Y.	33.0000 6,600.00	19.0000 3,800.00	-42.42 % -2,800.00	29.0000 5,800.00	-12.12 % -800.00	18.0000 3,600.00	-45.45 % -3,000.00	
124	CONTROLLED DENSITY FILL 100.0000	C.Y.	80.0000 8,000.00	70.0000 7,000.00	-12.50 % -1,000.00	70.0000 7,000.00	-12.50 % -1,000.00	90.0000 9,000.00	12.50 % 1,000.00	
125	PLUGGING EXISTING PIPE 2.0000	EACH	250.0000 500.00	75.0000 150.00	-70.00 % -350.00	200.0000 400.00	-20.00 % -100.00	165.0000 330.00	-34.00 % -170.00	
126	STRUCTURE SURVEYING	L.S.	18,000.00	9,000.00	-50.00 % -9,000.00	10,000.00	-44.44 % -8,000.00	14,000.00	-22.22 % -4,000.00	
127	ADJUST MONUMENT CASE AND COVER 1.0000	EACH	200.0000 200.00	125.0000 125.00	-37.50 % -75.00	300.0000 300.00	50.00 % 100.00	250.0000 250.00	25.00 % 50.00	
128	CEMENT CONC. SIDEWALK 1100.0000	S.Y.	22.0000 24,200.00	21.0000 23,100.00	-4.55 % -1,100.00	20.0000 22,000.00	-9.09 % -2,200.00	22.0000 24,200.00	0.00 % 0.00	
129	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 50.0000	S.Y.	25.0000 1,250.00	27.0000 1,350.00	8.00 % 100.00	29.0000 1,450.00	16.00 % 200.00	42.0000 2,100.00	68.00 % 850.00	
130	CHAIN LINK FENCE TYPE 6 440.0000	L.F.	12.5000 5,500.00	13.0000 5,720.00	4.00 % 220.00	12.0000 5,280.00	-4.00 % -220.00	12.0000 5,280.00	-4.00 % -220.00	
131	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 3.0000	EACH	110.0000 330.00	200.0000 600.00	81.82 % 270.00	200.0000 600.00	81.82 % 270.00	100.0000 300.00	-9.09 % -30.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST RD BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000

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.
OTHER ITEMS										
132	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 1550.0000	C.Y.	20.0000	22.0000	10.00 %	27.0000	35.00 %	12.0000	-40.00 %	
			31,000.00	34,100.00	3,100.00	41,850.00	10,850.00	18,600.00	-12,400.00	
133	CONNECTION TO DRAINAGE STRUCTURE 1.0000	EACH	500.0000	900.0000	80.00 %	500.0000	0.00 %	500.0000	0.00 %	
			500.00	900.00	400.00	500.00	0.00	500.00	0.00	
134	ADJUST MANHOLE 4.0000	EACH	300.0000	350.0000	16.67 %	250.0000	-16.67 %	400.0000	33.33 %	
			1,200.00	1,400.00	200.00	1,000.00	-200.00	1,600.00	400.00	
135	MANHOLE 48 IN. DIAM. TYPE 1 1.0000	EACH	2,500.0000	3,200.0000	28.00 %	1,500.0000	-40.00 %	2,300.0000	-8.00 %	
			2,500.00	3,200.00	700.00	1,500.00	-1,000.00	2,300.00	-200.00	
136	ADJUST CATCH BASIN 4.0000	EACH	300.0000	350.0000	16.67 %	200.0000	-33.33 %	400.0000	33.33 %	
			1,200.00	1,400.00	200.00	800.00	-400.00	1,600.00	400.00	
137	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN 9.0000	EACH	350.0000	250.0000	-28.57 %	150.0000	-57.14 %	250.0000	-28.57 %	
			3,150.00	2,250.00	-900.00	1,350.00	-1,800.00	2,250.00	-900.00	
138	CLEANING EXISTING DRAINAGE STRUCTURE L.S.				0.00 %		-70.00 %		0.00 %	
			2,000.00	2,000.00	0.00	600.00	-1,400.00	2,000.00	0.00	
139	ADJUST VALVE BOX 2.0000	EACH	300.0000	60.0000	-80.00 %	200.0000	-33.33 %	250.0000	-16.67 %	
			600.00	120.00	-480.00	400.00	-200.00	500.00	-100.00	
140	ROADSIDE CLEANUP EST.				0.00 %		0.00 %		0.00 %	
			11,000.00	11,000.00		11,000.00		11,000.00		
141	MINOR CHANGE CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
142	SPCC PLAN L.S.				-33.33 %		-80.00 %		-33.33 %	
			1,500.00	1,000.00	-500.00	300.00	-1,200.00	1,000.00	-500.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST RD BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	PACIFIC ROAD & BRIDGE CO. 5802 CEMETERY RD 98223-7781 ARLINGTON WA 982233393 CONTRACTOR NUMBER : 100263	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000

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										
143	CONSTRUCTION GEOTEXTILE FOR SEPARATION 3000.0000	S.Y.	2.0000 6,000.00	1.2000 3,600.00	-40.00 % -2,400.00	2.0000 6,000.00	0.00 % 0.00	1.6000 4,800.00	-20.00 % -1,200.00	
144	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 390.0000	S.Y.	3.5000 1,365.00	4.0000 1,560.00	14.29 % 195.00	3.0000 1,170.00	-14.29 % -195.00	1.6000 624.00	-54.29 % -741.00	
145	POTHOLE EXISTING PIPE EST.		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	
146	ADJUST WELL COVER 1.0000	EACH	200.0000 200.00	500.0000 500.00	150.00 % 300.00	500.0000 500.00	150.00 % 300.00	500.0000 500.00	150.00 % 300.00	
147	FLAP GATE 1.0000	EACH	350.0000 350.00	600.0000 600.00	71.43 % 250.00	800.0000 800.00	128.57 % 450.00	1,000.0000 1,000.00	185.71 % 650.00	
148	COMPOST TYPE 1 1000.0000	C.Y.	20.0000 20,000.00	32.0000 32,000.00	60.00 % 12,000.00	31.1000 31,100.00	55.50 % 11,100.00	31.1000 31,100.00	55.50 % 11,100.00	
149	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
CONTRACT TOTAL			\$2,505,638.75	\$2,099,500.75	-16.21%	\$2,268,403.12	-9.47%	\$2,355,269.00	-6.00%	
BASE TOTAL			\$2,505,638.75	\$2,099,500.75	-16.21%	\$2,268,403.12	-9.47%	\$2,355,269.00	-6.00%	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
1	MOBILIZATION	L.S.			-33.92 %			-22.12 %		3.84 %
			211,864.45	140,000.00	-71,864.45	165,000.00	-46,864.45	220,000.00	8,135.55	
2	MOBILIZATION FOR UTILITY CONDUIT TYPE - TELEPHONE	L.S.			-99.00 %			900.00 %		-99.00 %
			100.00	1.00	-99.00	1,000.00	900.00	1.00	-99.00	
3	MOBILIZATION FOR UTILITY CONDUIT TYPE - TV	L.S.			-99.00 %			900.00 %		-99.00 %
			100.00	1.00	-99.00	1,000.00	900.00	1.00	-99.00	
4	CLEARING AND GRUBBING									
	4.3000	ACRE	4,500.0000	2,515.0000	-44.11 %	3,000.0000	-33.33 %	2,600.0000	-42.22 %	
			19,350.00	10,814.50	-8,535.50	12,900.00	-6,450.00	11,180.00	-8,170.00	
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-10.00 %			0.00 %		-39.00 %
			10,000.00	9,000.00	-1,000.00	10,000.00	0.00	6,100.00	-3,900.00	
6	REMOVING WATER LINE									
	225.0000	L.F.	3.0000	16.0000	433.33 %	5.0000	66.67 %	5.8000	93.33 %	
			675.00	3,600.00	2,925.00	1,125.00	450.00	1,305.00	630.00	
7	RELOCATE MAILBOX									
	1.0000	EACH	200.0000	100.0000	-50.00 %	300.0000	50.00 %	300.0000	50.00 %	
			200.00	100.00	-100.00	300.00	100.00	300.00	100.00	
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL									
	2540.0000	C.Y.	10.0000	5.6000	-44.00 %	10.0000	0.00 %	9.6000	-4.00 %	
			25,400.00	14,224.00	-11,176.00	25,400.00	0.00	24,384.00	-1,016.00	
9	WETLAND EXCAVATION INCL. HAUL									
	9900.0000	C.Y.	8.0000	6.8000	-15.00 %	10.0000	25.00 %	8.6000	7.50 %	
			79,200.00	67,320.00	-11,880.00	99,000.00	19,800.00	85,140.00	5,940.00	
10	SELECT BORROW INCL. HAUL									
	11800.0000	TON	7.7500	7.6000	-1.94 %	8.0000	3.23 %	8.6000	10.97 %	
			91,450.00	89,680.00	-1,770.00	94,400.00	2,950.00	101,480.00	10,030.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING										
11	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 4200.0000	C.Y.	9.0000 37,800.00	6.0000 25,200.00	-33.33 % -12,600.00	12.0000 50,400.00	33.33 % 12,600.00	8.6000 36,120.00	-4.44 % -1,680.00	
12	EMBANKMENT COMPACTION 11800.0000	C.Y.	1.2500 14,750.00	1.0000 11,800.00	-20.00 % -2,950.00	1.0000 11,800.00	-20.00 % -2,950.00	0.8000 9,440.00	-36.00 % -5,310.00	
DRAINAGE										
13	QUARRY SPALLS 3500.0000	TON	12.0000 42,000.00	9.2500 32,375.00	-22.92 % -9,625.00	12.0000 42,000.00	0.00 % 0.00	14.4500 50,575.00	20.42 % 8,575.00	
14	RELAYING 48 IN. DIAM. ST. CULVERT 134.0000	L.F.	30.0000 4,020.00	72.4000 9,701.60	141.33 % 5,681.60	30.0000 4,020.00	0.00 % 0.00	78.0000 10,452.00	160.00 % 6,432.00	
15	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 98.0000	L.F.	25.0000 2,450.00	50.0000 4,900.00	100.00 % 2,450.00	30.0000 2,940.00	20.00 % 490.00	38.0000 3,724.00	52.00 % 1,274.00	
STORM SEWER										
16	CATCH BASIN TYPE 1 24.0000	EACH	850.0000 20,400.00	1,050.0000 25,200.00	23.53 % 4,800.00	800.0000 19,200.00	-5.88 % -1,200.00	725.0000 17,400.00	-14.71 % -3,000.00	
17	CATCH BASIN TYPE 1 W/ THRU CURB 4.0000	EACH	950.0000 3,800.00	1,465.0000 5,860.00	54.21 % 2,060.00	1,000.0000 4,000.00	5.26 % 200.00	770.0000 3,080.00	-18.95 % -720.00	
18	CATCH BASIN TYPE 2 72 IN. DIAM. 1.0000	EACH	4,500.0000 4,500.00	7,665.0000 7,665.00	70.33 % 3,165.00	2,700.0000 2,700.00	-40.00 % -1,800.00	4,450.0000 4,450.00	-1.11 % -50.00	
19	TESTING STORM SEWER PIPE 2265.0000	L.F.	1.0000 2,265.00	2.0000 4,530.00	100.00 % 2,265.00	1.0000 2,265.00	0.00 % 0.00	0.5000 1,132.50	-50.00 % -1,132.50	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
20	SCHEDULE A STORM SEWER PIPE 48 IN. DIAM. 50.0000	L.F.	65.0000 3,250.00	181.5000 9,075.00	179.23 % 5,825.00	150.0000 7,500.00	130.77 % 4,250.00	169.0000 8,450.00	160.00 % 5,200.00	
21	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM. 868.0000	L.F.	20.0000 17,360.00	51.2500 44,485.00	156.25 % 27,125.00	25.0000 21,700.00	25.00 % 4,340.00	18.0000 15,624.00	-10.00 % -1,736.00	
22	ADJUST VAULT 1.0000	EACH	350.0000 350.00	500.0000 500.00	42.86 % 150.00	1,000.0000 1,000.00	185.71 % 650.00	600.0000 600.00	71.43 % 250.00	
SANITARY SEWER										
23	DUCTILE IRON SEWER PIPE 8 IN. DIAM. 175.0000	L.F.	55.0000 9,625.00	82.7000 14,472.50	50.36 % 4,847.50	80.0000 14,000.00	45.45 % 4,375.00	39.0000 6,825.00	-29.09 % -2,800.00	
24	DUCTILE IRON SEWER PIPE 12 IN. DIAM. 1272.0000	L.F.	28.0000 35,616.00	68.7500 87,450.00	145.54 % 51,834.00	40.0000 50,880.00	42.86 % 15,264.00	33.0000 41,976.00	17.86 % 6,360.00	
25	CONNECT TO EXISTING MANHOLE 2.0000	EACH	750.0000 1,500.00	1,850.0000 3,700.00	146.67 % 2,200.00	1,000.0000 2,000.00	33.33 % 500.00	3,860.0000 7,720.00	414.67 % 6,220.00	
26	INSPECTING SEWER PIPE 806.0000	L.F.	4.0000 3,224.00	2.5000 2,015.00	-37.50 % -1,209.00	2.5000 2,015.00	-37.50 % -1,209.00	0.5000 403.00	-87.50 % -2,821.00	
WATER LINES										
27	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL 160.0000	C.Y.	15.0000 2,400.00	20.0000 3,200.00	33.33 % 800.00	28.0000 4,480.00	86.67 % 2,080.00	22.6000 3,616.00	50.67 % 1,216.00	
28	BANK RUN GRAVEL FOR TRENCH BACKFILL 160.0000	C.Y.	20.0000 3,200.00	12.8500 2,056.00	-35.75 % -1,144.00	15.0000 2,400.00	-25.00 % -800.00	14.0000 2,240.00	-30.00 % -960.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES										
29	CL50 DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 810.0000	L.F.	50.0000 40,500.00	64.1000 51,921.00	28.20 % 11,421.00	35.0000 28,350.00	-30.00 % -12,150.00	38.0000 30,780.00	-24.00 % -9,720.00	
30	CL52 DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIA. 120.0000	L.F.	54.0000 6,480.00	72.6000 8,712.00	34.44 % 2,232.00	40.0000 4,800.00	-25.93 % -1,680.00	136.0000 16,320.00	151.85 % 9,840.00	
31	BLOWOFF ASSEMBLY 1.0000	EACH	850.0000 850.00	2,235.0000 2,235.00	162.94 % 1,385.00	1,500.0000 1,500.00	76.47 % 650.00	1,930.0000 1,930.00	127.06 % 1,080.00	
32	HYDRANT ASSEMBLY 1.0000	EACH	1,500.0000 1,500.00	4,255.0000 4,255.00	183.67 % 2,755.00	3,000.0000 3,000.00	100.00 % 1,500.00	3,000.0000 3,000.00	100.00 % 1,500.00	
33	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. 12.0000	L.F.	25.0000 300.00	32.4000 388.80	29.60 % 88.80	50.0000 600.00	100.00 % 300.00	23.0000 276.00	-8.00 % -24.00	
34	GATE VALVE 8 IN. 1.0000	EACH	1,500.0000 1,500.00	1,075.0000 1,075.00	-28.33 % -425.00	750.0000 750.00	-50.00 % -750.00	760.0000 760.00	-49.33 % -740.00	
35	GATE VALVE 12 IN. 3.0000	EACH	2,500.0000 7,500.00	1,550.0000 4,650.00	-38.00 % -2,850.00	1,100.0000 3,300.00	-56.00 % -4,200.00	1,230.0000 3,690.00	-50.80 % -3,810.00	
36	PIPE HANGER - WATER LINE 13.0000	EACH	140.0000 1,820.00	1,100.0000 14,300.00	685.71 % 12,480.00	1,000.0000 13,000.00	614.29 % 11,180.00	870.0000 11,310.00	521.43 % 9,490.00	
37	PIPE HANGER - PUD 6-INCH SPARE/2" GAS LINE 13.0000	EACH	120.0000 1,560.00	94.5000 1,228.50	-21.25 % -331.50	1,000.0000 13,000.00	733.33 % 11,440.00	390.0000 5,070.00	225.00 % 3,510.00	
38	FLEX TEND JOINT 2.0000	EACH	9,000.0000 18,000.00	6,775.0000 13,550.00	-24.72 % -4,450.00	4,000.0000 8,000.00	-55.56 % -10,000.00	4,800.0000 9,600.00	-46.67 % -8,400.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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.
STRUCTURE										
39	STRUCTURE EXCAVATION CLASS A INCL. HAUL 800.0000	C.Y.	28.0000 22,400.00	20.0000 16,000.00	-28.57 % -6,400.00	15.0000 12,000.00	-46.43 % -10,400.00	15.0000 12,000.00	-46.43 % -10,400.00	
40	SHORING OR EXTRA EXCAVATION CL. A L.S.				505.00 %		400.00 %		650.00 %	
			10,000.00	60,500.00	50,500.00	50,000.00	40,000.00	75,000.00	65,000.00	
41	GRAVEL BACKFILL FOR WALL 280.0000	C.Y.	16.0000 4,480.00	20.0000 5,600.00	25.00 % 1,120.00	20.0000 5,600.00	25.00 % 1,120.00	21.0000 5,880.00	31.25 % 1,400.00	
42	AUGER CAST PILING 1240.0000	L.F.	200.0000 248,000.00	115.0000 142,600.00	-42.50 % -105,400.00	245.0000 303,800.00	22.50 % 55,800.00	130.0000 161,200.00	-35.00 % -86,800.00	
43	REMOVING AUGER CAST PILE OBSTRUCTION EST.				0.00 %		0.00 %		0.00 %	
			80,000.00	80,000.00		80,000.00		80,000.00		
44	ST. REINF. BAR FOR BRIDGE 18721.0000	LB.	0.8000 14,976.80	1.3000 24,337.30	62.50 % 9,360.50	0.7000 13,104.70	-12.50 % -1,872.10	1.0000 18,721.00	25.00 % 3,744.20	
45	CONC. CLASS 4000 FOR BRIDGE 145.0000	C.Y.	550.0000 79,750.00	352.0000 51,040.00	-36.00 % -28,710.00	525.0000 76,125.00	-4.55 % -3,625.00	500.0000 72,500.00	-9.09 % -7,250.00	
46	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
47	SUPERSTRUCTURE - GOLDENROD BRIDGE L.S.				-0.76 %		2.86 %		30.00 %	
			350,000.00	347,350.00	-2,650.00	360,000.00	10,000.00	455,000.00	105,000.00	
48	WELDED WIRE WALL 5900.0000	S.F.	17.0000 100,300.00	18.2000 107,380.00	7.06 % 7,080.00	12.0000 70,800.00	-29.41 % -29,500.00	19.0000 112,100.00	11.76 % 11,800.00	
49	WATER QUALITY VAULT L.S.				-9.20 %		-29.41 %		38.82 %	
			85,000.00	77,180.00	-7,820.00	60,000.00	-25,000.00	118,000.00	33,000.00	

PS&E JOB NO : 04A002 REVISION NO : 1
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 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	ONE WAY CONSTRUCTION, INC.			MARSHBANK CONSTRUCTION INC.			SRV CONSTRUCTION, INC.	
	24635 HWY 20			3304 OLD HARTFORD RD			2920 N HELLER RD	
	98284-8012			98258-8699			98277-9254	
	SEDRO WOOLLEY WA 982841173			LAKE STEVENS WA 982580097			OAK HARBOR WA 982770481	
	CONTRACTOR NUMBER : 617975			CONTRACTOR NUMBER : 100035			CONTRACTOR NUMBER : 100294	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
50	TEMPORARY CASING									
	130.0000	L.F.	350.0000	1.0000	-99.71 %	64.0000	-81.71 %	73.0000	-79.14 %	
			45,500.00	130.00	-45,370.00	8,320.00	-37,180.00	9,490.00	-36,010.00	
SURFACING										
51	CRUSHED SURFACING TOP COURSE									
	2300.0000	TON	14.0000	16.2500	16.07 %	12.5000	-10.71 %	17.0000	21.43 %	
			32,200.00	37,375.00	5,175.00	28,750.00	-3,450.00	39,100.00	6,900.00	
CEMENT CONCRETE PAVEMENT										
52	BRIDGE APPROACH SLAB									
	290.0000	S.Y.	175.0000	183.7000	4.97 %	231.0000	32.00 %	160.0000	-8.57 %	
			50,750.00	53,273.00	2,523.00	66,990.00	16,240.00	46,400.00	-4,350.00	
ASPHALT CONCRETE PAVEMENT										
53	PLANING BITUMINOUS PAVEMENT									
	460.0000	S.Y.	10.0000	10.0000	0.00 %	15.0000	50.00 %	12.0000	20.00 %	
			4,600.00	4,600.00	0.00	6,900.00	2,300.00	5,520.00	920.00	
54	ASPHALT CONC. PAVEMENT CL. A									
	1840.0000	TON	45.0000	41.5000	-7.78 %	39.0000	-13.33 %	44.0000	-2.22 %	
			82,800.00	76,360.00	-6,440.00	71,760.00	-11,040.00	80,960.00	-1,840.00	
55	INCIDENTAL ASPHALT CONC. PAVEMENT CL. A									
	50.0000	TON	58.0000	27.5000	-52.59 %	122.0000	110.34 %	200.0000	244.83 %	
			2,900.00	1,375.00	-1,525.00	6,100.00	3,200.00	10,000.00	7,100.00	
EROSION CONTROL AND PLANTING										
56	ESC LEAD									
	100.0000	DAY	30.0000	70.0000	133.33 %	50.0000	66.67 %	40.0000	33.33 %	
			3,000.00	7,000.00	4,000.00	5,000.00	2,000.00	4,000.00	1,000.00	

PS&E JOB NO : 04A002 REVISION NO : 1
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 VERSION NO : 5 WORK ORDER# : TA1658
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 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
57	SEEDING, FERTILIZING, AND MULCHING									
	0.2500	ACRE	2,000.0000	2,600.0000	30.00 %	3,600.0000	80.00 %	2,700.0000	35.00 %	
			500.00	650.00	150.00	900.00	400.00	675.00	175.00	
58	PLASTIC COVERING									
	1000.0000	S.Y.	1.0000	1.0000	0.00 %	2.0000	100.00 %	2.5000	150.00 %	
			1,000.00	1,000.00	0.00	2,000.00	1,000.00	2,500.00	1,500.00	
59	CHECK DAM									
	23.0000	L.F.	50.0000	10.0000	-80.00 %	10.0000	-80.00 %	7.0000	-86.00 %	
			1,150.00	230.00	-920.00	230.00	-920.00	161.00	-989.00	
60	STABILIZED CONSTRUCTION ENTRANCE									
	90.0000	S.Y.	18.0000	13.5000	-25.00 %	10.0000	-44.44 %	6.0000	-66.67 %	
			1,620.00	1,215.00	-405.00	900.00	-720.00	540.00	-1,080.00	
61	STREET CLEANING									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
62	INLET PROTECTION									
	5.0000	EACH	100.0000	40.0000	-60.00 %	50.0000	-50.00 %	50.0000	-50.00 %	
			500.00	200.00	-300.00	250.00	-250.00	250.00	-250.00	
63	SILT FENCE									
	3580.0000	L.F.	4.5000	5.0000	11.11 %	4.0000	-11.11 %	3.0000	-33.33 %	
			16,110.00	17,900.00	1,790.00	14,320.00	-1,790.00	10,740.00	-5,370.00	
64	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
65	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
66	PSIPE POLYGONUM HYDROPIPEROIDES									
	2000.0000	EACH	1.7500	1.5000	-14.29 %	2.0000	14.29 %	1.5000	-14.29 %	
			3,500.00	3,000.00	-500.00	4,000.00	500.00	3,000.00	-500.00	
67	PSIPE SAGITTARIA LATIFOLIA									
	2000.0000	EACH	1.7500	1.5000	-14.29 %	2.0000	14.29 %	1.5000	-14.29 %	
			3,500.00	3,000.00	-500.00	4,000.00	500.00	3,000.00	-500.00	

PS&E JOB NO : 04A002 REVISION NO : 1
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 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	ONE WAY CONSTRUCTION, INC.			MARSHBANK CONSTRUCTION INC.			SRV CONSTRUCTION, INC.	
	24635 HWY 20			3304 OLD HARTFORD RD			2920 N HELLER RD	
	98284-8012			98258-8699			98277-9254	
	SEDRO WOOLLEY WA 982841173			LAKE STEVENS WA 982580097			OAK HARBOR WA 982770481	
	CONTRACTOR NUMBER : 617975			CONTRACTOR NUMBER : 100035			CONTRACTOR NUMBER : 100294	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
68	PSIPE SCIRPUS ATROCINCTUS 2000.0000	EACH	1.7500 3,500.00	1.6000 3,200.00	-8.57 % -300.00	1.6000 3,200.00	-8.57 % -300.00	1.6000 3,200.00	-8.57 % -300.00	
69	PSIPE SCIRPUS TABERNAEMONTANII 2000.0000	EACH	1.7500 3,500.00	1.6500 3,300.00	-5.71 % -200.00	1.6000 3,200.00	-8.57 % -300.00	1.6000 3,200.00	-8.57 % -300.00	
70	PSIPE SPARGANIUM EMERSUM 2000.0000	EACH	1.7500 3,500.00	1.6500 3,300.00	-5.71 % -200.00	1.5000 3,000.00	-14.29 % -500.00	1.6000 3,200.00	-8.57 % -300.00	
71	PSIPE CAREX AQUATILIS 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00	1.2000 6,600.00	-31.43 % -3,025.00	1.4000 7,700.00	-20.00 % -1,925.00	
72	PSIPE CAREX STIPATA 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00	1.2000 6,600.00	-31.43 % -3,025.00	1.4000 7,700.00	-20.00 % -1,925.00	
73	PSIPE CAREX UTRICULATA 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00	1.2000 6,600.00	-31.43 % -3,025.00	1.4000 7,700.00	-20.00 % -1,925.00	
74	PSIPE ELEOCHARIS OVATA 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00	1.4000 7,700.00	-20.00 % -1,925.00	1.4000 7,700.00	-20.00 % -1,925.00	
75	PSIPE SCIRPUS MICROCARPUS 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00	1.4000 7,700.00	-20.00 % -1,925.00	1.4000 7,700.00	-20.00 % -1,925.00	
76	PSIPE ALNUS RUBRA, 1GAL. 150.0000	EACH	9.0000 1,350.00	6.5500 982.50	-27.22 % -367.50	6.0000 900.00	-33.33 % -450.00	6.5000 975.00	-27.78 % -375.00	
77	PSIPE POPULUS BALSAMIFERA, 1GAL. 170.0000	EACH	9.0000 1,530.00	6.5500 1,113.50	-27.22 % -416.50	6.0000 1,020.00	-33.33 % -510.00	6.5000 1,105.00	-27.78 % -425.00	
78	PSIPE CORNUS SERICEA, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5500 2,358.00	-27.22 % -882.00	6.0000 2,160.00	-33.33 % -1,080.00	6.5000 2,340.00	-27.78 % -900.00	

PS&E JOB NO : 04A002 REVISION NO : 1
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 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
79	PSIPE PHYSOCARPUS CAPITATUS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5500 2,358.00	-27.22 % -882.00	6.0000 2,160.00	-33.33 % -1,080.00	6.5000 2,340.00	-27.78 % -900.00	
80	PSIPE RUBUS SPECTABILIS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5500 2,358.00	-27.22 % -882.00	6.0000 2,160.00	-33.33 % -1,080.00	6.5000 2,340.00	-27.78 % -900.00	
81	PSIPE SALIX LUCIDA VAR. LASIANDRA, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5500 2,358.00	-27.22 % -882.00	6.0000 2,160.00	-33.33 % -1,080.00	6.5000 2,340.00	-27.78 % -900.00	
82	PSIPE SALIX SITCHENSIS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5500 2,358.00	-27.22 % -882.00	6.0000 2,160.00	-33.33 % -1,080.00	6.5000 2,340.00	-27.78 % -900.00	
83	PSIPE PSEUDOTSUGA MENZIESII, 1GAL 80.0000	EACH	9.0000 720.00	6.5500 524.00	-27.22 % -196.00	6.0000 480.00	-33.33 % -240.00	6.5000 520.00	-27.78 % -200.00	
84	PSIPE THUJA PLICATA, 1GAL. 250.0000	EACH	9.0000 2,250.00	6.5500 1,637.50	-27.22 % -612.50	6.0000 1,500.00	-33.33 % -750.00	6.5000 1,625.00	-27.78 % -625.00	
85	PSIPE SALIX SCOULERIANA , 1GAL 160.0000	EACH	9.0000 1,440.00	6.5500 1,048.00	-27.22 % -392.00	6.0000 960.00	-33.33 % -480.00	6.5000 1,040.00	-27.78 % -400.00	
86	PSIPE ROSA NUTKANA, 1GAL 160.0000	EACH	9.0000 1,440.00	6.5500 1,048.00	-27.22 % -392.00	6.0000 960.00	-33.33 % -480.00	6.5000 1,040.00	-27.78 % -400.00	
87	PSIPE SAMBUCUS RACEMOSA, 1GAL 160.0000	EACH	9.0000 1,440.00	6.5500 1,048.00	-27.22 % -392.00	6.0000 960.00	-33.33 % -480.00	6.5000 1,040.00	-27.78 % -400.00	
88	PSIPE SYMPHORICARPOS ALBUS, 1GAL 160.0000	EACH	9.0000 1,440.00	6.5500 1,048.00	-27.22 % -392.00	6.0000 960.00	-33.33 % -480.00	6.5000 1,040.00	-27.78 % -400.00	
89	PSIPE RUBUS PARVIFLORIS, 1GAL. 160.0000	EACH	9.0000 1,440.00	6.5500 1,048.00	-27.22 % -392.00	6.0000 960.00	-33.33 % -480.00	6.5000 1,040.00	-27.78 % -400.00	

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EROSION CONTROL AND PLANTING										
90	BARK OR WOOD CHIP MULCH 1000.0000	C.Y.	7.5000 7,500.00	30.0000 30,000.00	300.00 % 22,500.00	22.5000 22,500.00	200.00 % 15,000.00	31.0000 31,000.00	313.33 % 23,500.00	
91	WETLAND SEED MIX 1.2500	ACRE	2,500.0000 3,125.00	2,495.0000 3,118.75	-0.20 % -6.25	1,300.0000 1,625.00	-48.00 % -1,500.00	2,500.0000 3,125.00	0.00 % 0.00	
92	GOOSE ENCLOSURE L.S.		5,000.00	13,100.00	162.00 % 8,100.00	7,000.00	40.00 % 2,000.00	7,500.00	50.00 % 2,500.00	
TRAFFIC										
93	CEMENT CONC. BARRIER CURB AND GUTTER 3500.0000	L.F.	11.0000 38,500.00	8.0000 28,000.00	-27.27 % -10,500.00	7.0000 24,500.00	-36.36 % -14,000.00	8.7000 30,450.00	-20.91 % -8,050.00	
94	BOX CULVERT GUARDRAIL STEEL POST TYPE 2 14.0000	EACH	375.0000 5,250.00	285.0000 3,990.00	-24.00 % -1,260.00	260.0000 3,640.00	-30.67 % -1,610.00	290.0000 4,060.00	-22.67 % -1,190.00	
95	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 1095.0000	L.F.	18.0000 19,710.00	15.7000 17,191.50	-12.78 % -2,518.50	14.5000 15,877.50	-19.44 % -3,832.50	16.0000 17,520.00	-11.11 % -2,190.00	
96	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 4.0000	EACH	1,300.0000 5,200.00	1,890.0000 7,560.00	45.38 % 2,360.00	1,750.0000 7,000.00	34.62 % 1,800.00	1,935.0000 7,740.00	48.85 % 2,540.00	
97	BEAM GUARDRAIL NON-FLARED TERMINAL 5.0000	EACH	2,000.0000 10,000.00	2,160.0000 10,800.00	8.00 % 800.00	1,975.0000 9,875.00	-1.25 % -125.00	2,200.0000 11,000.00	10.00 % 1,000.00	
98	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000	EACH	700.0000 700.00	590.0000 590.00	-15.71 % -110.00	540.0000 540.00	-22.86 % -160.00	600.0000 600.00	-14.29 % -100.00	
99	FLEXIBLE GUIDE POST 16.0000	EACH	35.0000 560.00	25.0000 400.00	-28.57 % -160.00	22.0000 352.00	-37.14 % -208.00	24.0000 384.00	-31.43 % -176.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
100	PLASTIC CROSSWALK LINE									
	90.0000	S.F.	5.0000	2.0000	-60.00 %	2.0000	-60.00 %	3.0000	-40.00 %	
			450.00	180.00	-270.00	180.00	-270.00	270.00	-180.00	
101	PLASTIC STOP LINE									
	30.0000	L.F.	5.0000	3.3000	-34.00 %	3.0000	-40.00 %	10.0000	100.00 %	
			150.00	99.00	-51.00	90.00	-60.00	300.00	150.00	
102	PLASTIC TRAFFIC ARROW									
	11.0000	EACH	75.0000	55.0000	-26.67 %	50.0000	-33.33 %	42.0000	-44.00 %	
			825.00	605.00	-220.00	550.00	-275.00	462.00	-363.00	
103	RAISED PAVEMENT MARKER TYPE 1									
	9.5000	HUND	275.0000	165.0000	-40.00 %	150.0000	-45.45 %	180.0000	-34.55 %	
			2,612.50	1,567.50	-1,045.00	1,425.00	-1,187.50	1,710.00	-902.50	
104	RAISED PAVEMENT MARKER TYPE 2									
	2.5000	HUND	275.0000	330.0000	20.00 %	300.0000	9.09 %	370.0000	34.55 %	
			687.50	825.00	137.50	750.00	62.50	925.00	237.50	
105	PERMANENT SIGNING									
		L.S.			-37.50 %		25.00 %		5.00 %	
			4,000.00	2,500.00	-1,500.00	5,000.00	1,000.00	4,200.00	200.00	
106	STREET LIGHT TUBE INSTALLATION									
	8.0000	EACH	650.0000	600.0000	-7.69 %	335.0000	-48.46 %	370.0000	-43.08 %	
			5,200.00	4,800.00	-400.00	2,680.00	-2,520.00	2,960.00	-2,240.00	
107	TYPE 1 JUNCTION BOX									
	8.0000	EACH	350.0000	500.0000	42.86 %	260.0000	-25.71 %	290.0000	-17.14 %	
			2,800.00	4,000.00	1,200.00	2,080.00	-720.00	2,320.00	-480.00	
108	UTILITY VAULT									
	2.0000	EACH	1,800.0000	800.0000	-55.56 %	1,400.0000	-22.22 %	1,575.0000	-12.50 %	
			3,600.00	1,600.00	-2,000.00	2,800.00	-800.00	3,150.00	-450.00	
109	UTILITY CONDUIT TYPE - 4IN. CITY									
	1900.0000	L.F.	10.0000	8.9000	-11.00 %	5.6500	-43.50 %	6.3000	-37.00 %	
			19,000.00	16,910.00	-2,090.00	10,735.00	-8,265.00	11,970.00	-7,030.00	
110	UTILITY CONDUIT TYPE - 6IN PUD									
	800.0000	L.F.	10.0000	10.9000	9.00 %	13.7500	37.50 %	14.0000	40.00 %	
			8,000.00	8,720.00	720.00	11,000.00	3,000.00	11,200.00	3,200.00	

PS&E JOB NO : 04A002 REVISION NO : 1
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 VERSION NO : 5 WORK ORDER# : TA1658
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 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
111	UTILITY CONDUIT TYPE - TELEPHONE 1900.0000	L.F.	5.0000 9,500.00	8.9000 16,910.00	78.00 % 7,410.00	1.1000 2,090.00	-78.00 % -7,410.00	1.2000 2,280.00	-76.00 % -7,220.00	
112	UTILITY CONDUIT TYPE - TV 3800.0000	L.F.	5.0000 19,000.00	2.0000 7,600.00	-60.00 % -11,400.00	1.0000 3,800.00	-80.00 % -15,200.00	0.7000 2,660.00	-86.00 % -16,340.00	
113	UTILITY CONDUIT TYPE - ST. LIGHTING 2200.0000	L.F.	5.0000 11,000.00	2.0000 4,400.00	-60.00 % -6,600.00	1.3500 2,970.00	-73.00 % -8,030.00	1.5000 3,300.00	-70.00 % -7,700.00	
114	JOINT UTILITY TRENCH 1800.0000	L.F.	12.0000 21,600.00	3.8500 6,930.00	-67.92 % -14,670.00	20.0000 36,000.00	66.67 % 14,400.00	9.0000 16,200.00	-25.00 % -5,400.00	
115	GAS/PUD TRENCH 100.0000	L.F.	8.0000 800.00	3.8500 385.00	-51.88 % -415.00	20.0000 2,000.00	150.00 % 1,200.00	11.0000 1,100.00	37.50 % 300.00	
116	ST. LIGHT TRENCH 300.0000	L.F.	8.0000 2,400.00	3.8500 1,155.00	-51.88 % -1,245.00	20.0000 6,000.00	150.00 % 3,600.00	4.0000 1,200.00	-50.00 % -1,200.00	
117	TEMPORARY TRAFFIC CONTROL DEVICES L.S.				-64.91 %		-12.28 %		-82.46 %	
118	TRAFFIC CONTROL L.S.		5,700.00	2,000.00	-3,700.00	5,000.00	-700.00	1,000.00	-4,700.00	
119	CONSTRUCTION SIGNS CLASS A 106.0000	S.F.	15.0000 1,590.00	10.0000 1,060.00	-33.33 % -530.00	10.0000 1,060.00	-33.33 % -530.00	14.0000 1,484.00	-6.67 % -106.00	
OTHER ITEMS										
120	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1753.0000	C.Y.	10.0000 17,530.00	10.0000 17,530.00	0.00 % 0.00	12.0000 21,036.00	20.00 % 3,506.00	1.0000 1,753.00	-90.00 % -15,777.00	

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 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
121	SHORING OR EXTRA EXCAVATION CLASS B 25425.0000	S.F.	0.3000 7,627.50	2.0000 50,850.00	566.67 % 43,222.50	1.5000 38,137.50	400.00 % 30,510.00	0.0100 254.25	-96.67 % -7,373.25	
122	GRAVEL BACKFILL FOR FOUNDATION CLASS B 382.0000	C.Y.	33.0000 12,606.00	20.0000 7,640.00	-39.39 % -4,966.00	20.0000 7,640.00	-39.39 % -4,966.00	14.0000 5,348.00	-57.58 % -7,258.00	
123	GRAVEL BACKFILL FOR DRAIN 200.0000	C.Y.	33.0000 6,600.00	20.0000 4,000.00	-39.39 % -2,600.00	20.0000 4,000.00	-39.39 % -2,600.00	18.0000 3,600.00	-45.45 % -3,000.00	
124	CONTROLLED DENSITY FILL 100.0000	C.Y.	80.0000 8,000.00	75.0000 7,500.00	-6.25 % -500.00	75.0000 7,500.00	-6.25 % -500.00	67.0000 6,700.00	-16.25 % -1,300.00	
125	PLUGGING EXISTING PIPE 2.0000	EACH	250.0000 500.00	370.0000 740.00	48.00 % 240.00	500.0000 1,000.00	100.00 % 500.00	90.0000 180.00	-64.00 % -320.00	
126	STRUCTURE SURVEYING	L.S.	18,000.00	8,500.00	-52.78 % -9,500.00	15,000.00	-16.67 % -3,000.00	9,000.00	-50.00 % -9,000.00	
127	ADJUST MONUMENT CASE AND COVER 1.0000	EACH	200.0000 200.00	200.0000 200.00	0.00 % 0.00	500.0000 500.00	150.00 % 300.00	300.0000 300.00	50.00 % 100.00	
128	CEMENT CONC. SIDEWALK 1100.0000	S.Y.	22.0000 24,200.00	21.7500 23,925.00	-1.14 % -275.00	18.0000 19,800.00	-18.18 % -4,400.00	21.9000 24,090.00	-0.45 % -110.00	
129	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 50.0000	S.Y.	25.0000 1,250.00	30.0000 1,500.00	20.00 % 250.00	25.0000 1,250.00	0.00 % 0.00	28.0000 1,400.00	12.00 % 150.00	
130	CHAIN LINK FENCE TYPE 6 440.0000	L.F.	12.5000 5,500.00	16.0000 7,040.00	28.00 % 1,540.00	12.0000 5,280.00	-4.00 % -220.00	13.0000 5,720.00	4.00 % 220.00	
131	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 3.0000	EACH	110.0000 330.00	130.0000 390.00	18.18 % 60.00	200.0000 600.00	81.82 % 270.00	100.0000 300.00	-9.09 % -30.00	

PS&E JOB NO : 04A002 REVISION NO : 1
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 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	MARSHBANK CONSTRUCTION INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	SRV CONSTRUCTION, INC. 2920 N HELLER RD 98277-9254 OAK HARBOR WA 982770481 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
132	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL									
	1550.0000	C.Y.	20.0000	12.2000	-39.00 %	20.0000	0.00 %	13.0000	-35.00 %	
			31,000.00	18,910.00	-12,090.00	31,000.00	0.00	20,150.00	-10,850.00	
133	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	500.0000	200.0000	-60.00 %	500.0000	0.00 %	500.0000	0.00 %	
			500.00	200.00	-300.00	500.00	0.00	500.00	0.00	
134	ADJUST MANHOLE									
	4.0000	EACH	300.0000	500.0000	66.67 %	300.0000	0.00 %	570.0000	90.00 %	
			1,200.00	2,000.00	800.00	1,200.00	0.00	2,280.00	1,080.00	
135	MANHOLE 48 IN. DIAM. TYPE 1									
	1.0000	EACH	2,500.0000	5,500.0000	120.00 %	2,000.0000	-20.00 %	8,000.0000	220.00 %	
			2,500.00	5,500.00	3,000.00	2,000.00	-500.00	8,000.00	5,500.00	
136	ADJUST CATCH BASIN									
	4.0000	EACH	300.0000	300.0000	0.00 %	300.0000	0.00 %	300.0000	0.00 %	
			1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	
137	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	9.0000	EACH	350.0000	200.0000	-42.86 %	250.0000	-28.57 %	480.0000	37.14 %	
			3,150.00	1,800.00	-1,350.00	2,250.00	-900.00	4,320.00	1,170.00	
138	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-70.00 %		-50.00 %		-85.00 %	
			2,000.00	600.00	-1,400.00	1,000.00	-1,000.00	300.00	-1,700.00	
139	ADJUST VALVE BOX									
	2.0000	EACH	300.0000	200.0000	-33.33 %	300.0000	0.00 %	190.0000	-36.67 %	
			600.00	400.00	-200.00	600.00	0.00	380.00	-220.00	
140	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			11,000.00	11,000.00		11,000.00		11,000.00		
141	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
142	SPCC PLAN									
		L.S.			-66.67 %		-33.33 %		-83.33 %	
			1,500.00	500.00	-1,000.00	1,000.00	-500.00	250.00	-1,250.00	

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
143	CONSTRUCTION GEOTEXTILE FOR SEPARATION 3000.0000	S.Y.	2.0000 6,000.00	2.0000 6,000.00	0.00 % 0.00	2.0000 6,000.00	0.00 % 0.00	1.8000 5,400.00	-10.00 % -600.00	
144	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 390.0000	S.Y.	3.5000 1,365.00	1.5000 585.00	-57.14 % -780.00	2.0000 780.00	-42.86 % -585.00	1.3000 507.00	-62.86 % -858.00	
145	POTHOLE EXISTING PIPE EST.		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	
146	ADJUST WELL COVER 1.0000	EACH	200.0000 200.00	300.0000 300.00	50.00 % 100.00	500.0000 500.00	150.00 % 300.00	220.0000 220.00	10.00 % 20.00	
147	FLAP GATE 1.0000	EACH	350.0000 350.00	1,000.0000 1,000.00	185.71 % 650.00	600.0000 600.00	71.43 % 250.00	620.0000 620.00	77.14 % 270.00	
148	COMPOST TYPE 1 1000.0000	C.Y.	20.0000 20,000.00	34.0000 34,000.00	70.00 % 14,000.00	30.0000 30,000.00	50.00 % 10,000.00	34.0000 34,000.00	70.00 % 14,000.00	
149	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
CONTRACT TOTAL			\$2,505,638.75	\$2,382,679.45	-4.91%	\$2,495,166.70	-0.42%	\$2,527,257.75	0.86%	
BASE TOTAL			\$2,505,638.75	\$2,382,679.45	-4.91%	\$2,495,166.70	-0.42%	\$2,527,257.75	0.86%	

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 04A002 (REV. 04-05-2004)
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 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION										
1	MOBILIZATION	L.S.			-15.04 %			35.71 %		-26.84 %
			211,864.45	180,000.00	-31,864.45	287,512.00	75,647.55	155,000.00	-56,864.45	
2	MOBILIZATION FOR UTILITY CONDUIT TYPE - TELEPHONE	L.S.			900.00 %			0.00 %		400.00 %
			100.00	1,000.00	900.00	100.00	0.00	500.00	400.00	
3	MOBILIZATION FOR UTILITY CONDUIT TYPE - TV	L.S.			900.00 %			0.00 %		400.00 %
			100.00	1,000.00	900.00	100.00	0.00	500.00	400.00	
4	CLEARING AND GRUBBING									
	4.3000 ACRE		4,500.0000	6,200.0000	37.78 %	3,300.0000	-26.67 %	4,000.0000	-11.11 %	
			19,350.00	26,660.00	7,310.00	14,190.00	-5,160.00	17,200.00	-2,150.00	
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			0.00 %			-24.00 %		100.00 %
			10,000.00	10,000.00	0.00	7,600.00	-2,400.00	20,000.00	10,000.00	
6	REMOVING WATER LINE	L.F.			366.67 %			300.00 %		133.33 %
	225.0000		3.0000	14.0000	2,475.00	2,700.00	2,025.00	1,575.00	900.00	
			675.00	3,150.00						
7	RELOCATE MAILBOX	EACH			-50.00 %			-50.00 %		-50.00 %
	1.0000		200.0000	100.0000	-100.00	100.0000	-100.00	100.0000	-100.00	
			200.00	100.00		100.00	-100.00	100.00	-100.00	
GRADING										
8	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-20.00 %			-42.50 %		11.50 %
	2540.0000		10.0000	8.0000	-5,080.00	14,605.00	-10,795.00	28,321.00	2,921.00	
			25,400.00	20,320.00						
9	WETLAND EXCAVATION INCL. HAUL	C.Y.			25.00 %			-6.25 %		35.00 %
	9900.0000		8.0000	10.0000	19,800.00	74,250.00	-4,950.00	106,920.00	27,720.00	
			79,200.00	99,000.00						
10	SELECT BORROW INCL. HAUL	TON			29.03 %			29.03 %		22.58 %
	11800.0000		7.7500	10.0000	26,550.00	118,000.00	26,550.00	112,100.00	20,650.00	
			91,450.00	118,000.00						

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
GRADING										
11	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 4200.0000	C.Y.	9.0000 37,800.00	15.0000 63,000.00	66.67 % 25,200.00	7.5000 31,500.00	-16.67 % -6,300.00	12.2500 51,450.00	36.11 % 13,650.00	
12	EMBANKMENT COMPACTION 11800.0000	C.Y.	1.2500 14,750.00	10.0000 118,000.00	700.00 % 103,250.00	1.0000 11,800.00	-20.00 % -2,950.00	6.1000 71,980.00	388.00 % 57,230.00	
DRAINAGE										
13	QUARRY SPALLS 3500.0000	TON	12.0000 42,000.00	16.0000 56,000.00	33.33 % 14,000.00	19.0000 66,500.00	58.33 % 24,500.00	20.5000 71,750.00	70.83 % 29,750.00	
14	RELAYING 48 IN. DIAM. ST. CULVERT 134.0000	L.F.	30.0000 4,020.00	100.0000 13,400.00	233.33 % 9,380.00	40.0000 5,360.00	33.33 % 1,340.00	95.0000 12,730.00	216.67 % 8,710.00	
15	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 98.0000	L.F.	25.0000 2,450.00	45.0000 4,410.00	80.00 % 1,960.00	50.0000 4,900.00	100.00 % 2,450.00	51.5000 5,047.00	106.00 % 2,597.00	
STORM SEWER										
16	CATCH BASIN TYPE 1 24.0000	EACH	850.0000 20,400.00	1,100.0000 26,400.00	29.41 % 6,000.00	620.0000 14,880.00	-27.06 % -5,520.00	1,100.0000 26,400.00	29.41 % 6,000.00	
17	CATCH BASIN TYPE 1 W/ THRU CURB 4.0000	EACH	950.0000 3,800.00	1,150.0000 4,600.00	21.05 % 800.00	660.0000 2,640.00	-30.53 % -1,160.00	1,200.0000 4,800.00	26.32 % 1,000.00	
18	CATCH BASIN TYPE 2 72 IN. DIAM. 1.0000	EACH	4,500.0000 4,500.00	3,500.0000 3,500.00	-22.22 % -1,000.00	3,800.0000 3,800.00	-15.56 % -700.00	5,400.0000 5,400.00	20.00 % 900.00	
19	TESTING STORM SEWER PIPE 2265.0000	L.F.	1.0000 2,265.00	1.0000 2,265.00	0.00 % 0.00	1.0000 2,265.00	0.00 % 0.00	2.0000 4,530.00	100.00 % 2,265.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

HWY : SR 000	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : CITY OF BURLINGTON GOLDENROD BRIDGE & ROAD IMPROVEMENTS 04A002 (REV. 04-05-2004)	SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
PROJECT : REV-7299(001)	SEDRO WOOLLEY WA 982841560	BELLINGHAM WA 982269199	LONGVIEW WA 986321030
COUNTY(S) : SKAGIT	CONTRACTOR NUMBER : 100348	CONTRACTOR NUMBER : 369001	CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
20	SCHEDULE A STORM SEWER PIPE 48 IN. DIAM.									
	50.0000	L.F.	65.0000	185.0000	184.62 %	75.0000	15.38 %	150.0000	130.77 %	
			3,250.00	9,250.00	6,000.00	3,750.00	500.00	7,500.00	4,250.00	
21	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.									
	868.0000	L.F.	20.0000	23.0000	15.00 %	19.0000	-5.00 %	31.0000	55.00 %	
			17,360.00	19,964.00	2,604.00	16,492.00	-868.00	26,908.00	9,548.00	
22	ADJUST VAULT									
	1.0000	EACH	350.0000	650.0000	85.71 %	1,500.0000	328.57 %	850.0000	142.86 %	
			350.00	650.00	300.00	1,500.00	1,150.00	850.00	500.00	
SANITARY SEWER										
23	DUCTILE IRON SEWER PIPE 8 IN. DIAM.									
	175.0000	L.F.	55.0000	70.0000	27.27 %	60.0000	9.09 %	130.0000	136.36 %	
			9,625.00	12,250.00	2,625.00	10,500.00	875.00	22,750.00	13,125.00	
24	DUCTILE IRON SEWER PIPE 12 IN. DIAM.									
	1272.0000	L.F.	28.0000	36.0000	28.57 %	58.0000	107.14 %	68.0000	142.86 %	
			35,616.00	45,792.00	10,176.00	73,776.00	38,160.00	86,496.00	50,880.00	
25	CONNECT TO EXISTING MANHOLE									
	2.0000	EACH	750.0000	1,900.0000	153.33 %	1,000.0000	33.33 %	780.0000	4.00 %	
			1,500.00	3,800.00	2,300.00	2,000.00	500.00	1,560.00	60.00	
26	INSPECTING SEWER PIPE									
	806.0000	L.F.	4.0000	3.0000	-25.00 %	2.0000	-50.00 %	1.7000	-57.50 %	
			3,224.00	2,418.00	-806.00	1,612.00	-1,612.00	1,370.20	-1,853.80	
WATER LINES										
27	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL									
	160.0000	C.Y.	15.0000	27.0000	80.00 %	25.0000	66.67 %	15.0000	0.00 %	
			2,400.00	4,320.00	1,920.00	4,000.00	1,600.00	2,400.00	0.00	
28	BANK RUN GRAVEL FOR TRENCH BACKFILL									
	160.0000	C.Y.	20.0000	15.0000	-25.00 %	12.0000	-40.00 %	9.5000	-52.50 %	
			3,200.00	2,400.00	-800.00	1,920.00	-1,280.00	1,520.00	-1,680.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
WATER LINES										
29	CL50 DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 810.0000	L.F.	50.0000 40,500.00	40.0000 32,400.00	-20.00 % -8,100.00	40.0000 32,400.00	-20.00 % -8,100.00	50.0000 40,500.00	0.00 % 0.00	
30	CL52 DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIA. 120.0000	L.F.	54.0000 6,480.00	68.0000 8,160.00	25.93 % 1,680.00	70.0000 8,400.00	29.63 % 1,920.00	60.0000 7,200.00	11.11 % 720.00	
31	BLOWOFF ASSEMBLY 1.0000	EACH	850.0000 850.00	1,200.0000 1,200.00	41.18 % 350.00	1,400.0000 1,400.00	64.71 % 550.00	850.0000 850.00	0.00 % 0.00	
32	HYDRANT ASSEMBLY 1.0000	EACH	1,500.0000 1,500.00	2,800.0000 2,800.00	86.67 % 1,300.00	3,000.0000 3,000.00	100.00 % 1,500.00	2,300.0000 2,300.00	53.33 % 800.00	
33	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. 12.0000	L.F.	25.0000 300.00	39.0000 468.00	56.00 % 168.00	12.0000 144.00	-52.00 % -156.00	21.0000 252.00	-16.00 % -48.00	
34	GATE VALVE 8 IN. 1.0000	EACH	1,500.0000 1,500.00	650.0000 650.00	-56.67 % -850.00	800.0000 800.00	-46.67 % -700.00	570.0000 570.00	-62.00 % -930.00	
35	GATE VALVE 12 IN. 3.0000	EACH	2,500.0000 7,500.00	1,150.0000 3,450.00	-54.00 % -4,050.00	1,200.0000 3,600.00	-52.00 % -3,900.00	1,125.0000 3,375.00	-55.00 % -4,125.00	
36	PIPE HANGER - WATER LINE 13.0000	EACH	140.0000 1,820.00	1,100.0000 14,300.00	685.71 % 12,480.00	2,000.0000 26,000.00	1,328.57 % 24,180.00	1,100.0000 14,300.00	685.71 % 12,480.00	
37	PIPE HANGER - PUD 6-INCH SPARE/2" GAS LINE 13.0000	EACH	120.0000 1,560.00	1,200.0000 15,600.00	900.00 % 14,040.00	800.0000 10,400.00	566.67 % 8,840.00	225.0000 2,925.00	87.50 % 1,365.00	
38	FLEX TEND JOINT 2.0000	EACH	9,000.0000 18,000.00	4,550.0000 9,100.00	-49.44 % -8,900.00	5,000.0000 10,000.00	-44.44 % -8,000.00	5,800.0000 11,600.00	-35.56 % -6,400.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
39	STRUCTURE EXCAVATION CLASS A INCL. HAUL 800.0000	C.Y.	28.0000	6.0000	-78.57 %	12.0000	-57.14 %	18.1500	-35.18 %	
			22,400.00	4,800.00	-17,600.00	9,600.00	-12,800.00	14,520.00	-7,880.00	
40	SHORING OR EXTRA EXCAVATION CL. A L.S.				-90.00 %		130.00 %		400.00 %	
			10,000.00	1,000.00	-9,000.00	23,000.00	13,000.00	50,000.00	40,000.00	
41	GRAVEL BACKFILL FOR WALL 280.0000	C.Y.	16.0000	26.0000	62.50 %	22.0000	37.50 %	9.5000	-40.63 %	
			4,480.00	7,280.00	2,800.00	6,160.00	1,680.00	2,660.00	-1,820.00	
42	AUGER CAST PILING 1240.0000	L.F.	200.0000	100.0000	-50.00 %	110.0000	-45.00 %	75.0000	-62.50 %	
			248,000.00	124,000.00	-124,000.00	136,400.00	-111,600.00	93,000.00	-155,000.00	
43	REMOVING AUGER CAST PILE OBSTRUCTION EST.				0.00 %		0.00 %		0.00 %	
			80,000.00	80,000.00		80,000.00		80,000.00		
44	ST. REINF. BAR FOR BRIDGE 18721.0000	LB.	0.8000	0.8000	0.00 %	1.5000	87.50 %	1.0000	25.00 %	
			14,976.80	14,976.80	0.00	28,081.50	13,104.70	18,721.00	3,744.20	
45	CONC. CLASS 4000 FOR BRIDGE 145.0000	C.Y.	550.0000	550.0000	0.00 %	620.0000	12.73 %	500.0000	-9.09 %	
			79,750.00	79,750.00	0.00	89,900.00	10,150.00	72,500.00	-7,250.00	
46	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
47	SUPERSTRUCTURE - GOLDENROD BRIDGE L.S.				7.14 %		28.57 %		0.00 %	
			350,000.00	375,000.00	25,000.00	450,000.00	100,000.00	350,000.00	0.00	
48	WELDED WIRE WALL 5900.0000	S.F.	17.0000	17.5000	2.94 %	14.0000	-17.65 %	22.5000	32.35 %	
			100,300.00	103,250.00	2,950.00	82,600.00	-17,700.00	132,750.00	32,450.00	
49	WATER QUALITY VAULT L.S.				-41.18 %		-5.88 %		29.41 %	
			85,000.00	50,000.00	-35,000.00	80,000.00	-5,000.00	110,000.00	25,000.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
50	TEMPORARY CASING									
	130.0000	L.F.	350.0000	69.0000	-80.29 %	70.0000	-80.00 %	20.0000	-94.29 %	
			45,500.00	8,970.00	-36,530.00	9,100.00	-36,400.00	2,600.00	-42,900.00	
SURFACING										
51	CRUSHED SURFACING TOP COURSE									
	2300.0000	TON	14.0000	14.2500	1.79 %	14.0000	0.00 %	16.0000	14.29 %	
			32,200.00	32,775.00	575.00	32,200.00	0.00	36,800.00	4,600.00	
CEMENT CONCRETE PAVEMENT										
52	BRIDGE APPROACH SLAB									
	290.0000	S.Y.	175.0000	245.0000	40.00 %	244.0000	39.43 %	130.0000	-25.71 %	
			50,750.00	71,050.00	20,300.00	70,760.00	20,010.00	37,700.00	-13,050.00	
ASPHALT CONCRETE PAVEMENT										
53	PLANING BITUMINOUS PAVEMENT									
	460.0000	S.Y.	10.0000	13.0000	30.00 %	11.0000	10.00 %	13.5000	35.00 %	
			4,600.00	5,980.00	1,380.00	5,060.00	460.00	6,210.00	1,610.00	
54	ASPHALT CONC. PAVEMENT CL. A									
	1840.0000	TON	45.0000	44.0000	-2.22 %	43.5000	-3.33 %	45.0000	0.00 %	
			82,800.00	80,960.00	-1,840.00	80,040.00	-2,760.00	82,800.00	0.00	
55	INCIDENTAL ASPHALT CONC. PAVEMENT CL. A									
	50.0000	TON	58.0000	139.0000	139.66 %	150.0000	158.62 %	158.0000	172.41 %	
			2,900.00	6,950.00	4,050.00	7,500.00	4,600.00	7,900.00	5,000.00	
EROSION CONTROL AND PLANTING										
56	ESC LEAD									
	100.0000	DAY	30.0000	50.0000	66.67 %	300.0000	900.00 %	10.5000	-65.00 %	
			3,000.00	5,000.00	2,000.00	30,000.00	27,000.00	1,050.00	-1,950.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

HWY : SR 000	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : CITY OF BURLINGTON GOLDENROD BRIDGE & ROAD IMPROVEMENTS 04A002 (REV. 04-05-2004)	SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
PROJECT : REV-7299(001)	SEDRO WOOLLEY WA 982841560	BELLINGHAM WA 982269199	LONGVIEW WA 986321030
COUNTY(S) : SKAGIT	CONTRACTOR NUMBER : 100348	CONTRACTOR NUMBER : 369001	CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
57	SEEDING, FERTILIZING, AND MULCHING									
	0.2500	ACRE	2,000.0000	2,600.0000	30.00 %	3,000.0000	50.00 %	2,250.0000	12.50 %	
			500.00	650.00	150.00	750.00	250.00	562.50	62.50	
58	PLASTIC COVERING									
	1000.0000	S.Y.	1.0000	4.0000	300.00 %	2.5000	150.00 %	0.6500	-35.00 %	
			1,000.00	4,000.00	3,000.00	2,500.00	1,500.00	650.00	-350.00	
59	CHECK DAM									
	23.0000	L.F.	50.0000	80.0000	60.00 %	20.0000	-60.00 %	10.0000	-80.00 %	
			1,150.00	1,840.00	690.00	460.00	-690.00	230.00	-920.00	
60	STABILIZED CONSTRUCTION ENTRANCE									
	90.0000	S.Y.	18.0000	18.0000	0.00 %	12.0000	-33.33 %	20.0000	11.11 %	
			1,620.00	1,620.00	0.00	1,080.00	-540.00	1,800.00	180.00	
61	STREET CLEANING									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
62	INLET PROTECTION									
	5.0000	EACH	100.0000	45.0000	-55.00 %	55.0000	-45.00 %	45.0000	-55.00 %	
			500.00	225.00	-275.00	275.00	-225.00	225.00	-275.00	
63	SILT FENCE									
	3580.0000	L.F.	4.5000	3.0000	-33.33 %	3.7500	-16.67 %	2.1500	-52.22 %	
			16,110.00	10,740.00	-5,370.00	13,425.00	-2,685.00	7,697.00	-8,413.00	
64	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			30,000.00	30,000.00		30,000.00		30,000.00		
65	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
66	PSIPE POLYGONUM HYDROPIPEROIDES									
	2000.0000	EACH	1.7500	1.4500	-17.14 %	1.4200	-18.86 %	2.9500	68.57 %	
			3,500.00	2,900.00	-600.00	2,840.00	-660.00	5,900.00	2,400.00	
67	PSIPE SAGITTARIA LATIFOLIA									
	2000.0000	EACH	1.7500	1.4500	-17.14 %	1.4200	-18.86 %	2.8500	62.86 %	
			3,500.00	2,900.00	-600.00	2,840.00	-660.00	5,700.00	2,200.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
68	PSIPE SCIRPUS ATROCINCTUS 2000.0000	EACH	1.7500 3,500.00	1.6000 3,200.00	-8.57 % -300.00	1.5500 3,100.00	-11.43 % -400.00	3.2000 6,400.00	82.86 % 2,900.00	
69	PSIPE SCIRPUS TABERNAEMONTANII 2000.0000	EACH	1.7500 3,500.00	1.6000 3,200.00	-8.57 % -300.00	1.5800 3,160.00	-9.71 % -340.00	2.7500 5,500.00	57.14 % 2,000.00	
70	PSIPE SPARGANIUM EMERSUM 2000.0000	EACH	1.7500 3,500.00	1.6000 3,200.00	-8.57 % -300.00	1.5800 3,160.00	-9.71 % -340.00	2.7500 5,500.00	57.14 % 2,000.00	
71	PSIPE CAREX AQUATILIS 5500.0000	EACH	1.7500 9,625.00	1.4500 7,975.00	-17.14 % -1,650.00	1.4200 7,810.00	-18.86 % -1,815.00	2.7500 15,125.00	57.14 % 5,500.00	
72	PSIPE CAREX STIPATA 5500.0000	EACH	1.7500 9,625.00	1.4500 7,975.00	-17.14 % -1,650.00	1.4200 7,810.00	-18.86 % -1,815.00	2.7500 15,125.00	57.14 % 5,500.00	
73	PSIPE CAREX UTRICULATA 5500.0000	EACH	1.7500 9,625.00	1.4500 7,975.00	-17.14 % -1,650.00	1.4200 7,810.00	-18.86 % -1,815.00	2.7500 15,125.00	57.14 % 5,500.00	
74	PSIPE ELEOCHARIS OVATA 5500.0000	EACH	1.7500 9,625.00	1.4500 7,975.00	-17.14 % -1,650.00	1.4200 7,810.00	-18.86 % -1,815.00	2.5000 13,750.00	42.86 % 4,125.00	
75	PSIPE SCIRPUS MICROCARPUS 5500.0000	EACH	1.7500 9,625.00	1.4500 7,975.00	-17.14 % -1,650.00	1.4200 7,810.00	-18.86 % -1,815.00	2.8500 15,675.00	62.86 % 6,050.00	
76	PSIPE ALNUS RUBRA, 1GAL. 150.0000	EACH	9.0000 1,350.00	6.5000 975.00	-27.78 % -375.00	6.3000 945.00	-30.00 % -405.00	18.2500 2,737.50	102.78 % 1,387.50	
77	PSIPE POPULUS BALSAMIFERA, 1GAL. 170.0000	EACH	9.0000 1,530.00	6.5000 1,105.00	-27.78 % -425.00	6.3000 1,071.00	-30.00 % -459.00	16.8500 2,864.50	87.22 % 1,334.50	
78	PSIPE CORNUS SERICEA, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5000 2,340.00	-27.78 % -900.00	6.3000 2,268.00	-30.00 % -972.00	16.8500 6,066.00	87.22 % 2,826.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
79	PSIPE PHYSOCARPUS CAPITATUS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5000 2,340.00	-27.78 % -900.00	6.3000 2,268.00	-30.00 % -972.00	18.2500 6,570.00	102.78 % 3,330.00	
80	PSIPE RUBUS SPECTABILIS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5000 2,340.00	-27.78 % -900.00	6.3000 2,268.00	-30.00 % -972.00	18.2500 6,570.00	102.78 % 3,330.00	
81	PSIPE SALIX LUCIDA VAR. LASIANDRA, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5000 2,340.00	-27.78 % -900.00	6.3000 2,268.00	-30.00 % -972.00	16.8500 6,066.00	87.22 % 2,826.00	
82	PSIPE SALIX SITCHENSIS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.5000 2,340.00	-27.78 % -900.00	6.3000 2,268.00	-30.00 % -972.00	16.8500 6,066.00	87.22 % 2,826.00	
83	PSIPE PSEUDOTSUGA MENZIESII, 1GAL 80.0000	EACH	9.0000 720.00	6.5000 520.00	-27.78 % -200.00	6.3000 504.00	-30.00 % -216.00	18.2500 1,460.00	102.78 % 740.00	
84	PSIPE THUJA PLICATA, 1GAL. 250.0000	EACH	9.0000 2,250.00	6.5000 1,625.00	-27.78 % -625.00	6.3000 1,575.00	-30.00 % -675.00	16.8500 4,212.50	87.22 % 1,962.50	
85	PSIPE SALIX SCOULERIANA , 1GAL 160.0000	EACH	9.0000 1,440.00	6.5000 1,040.00	-27.78 % -400.00	6.3000 1,008.00	-30.00 % -432.00	16.8500 2,696.00	87.22 % 1,256.00	
86	PSIPE ROSA NUTKANA, 1GAL 160.0000	EACH	9.0000 1,440.00	6.5000 1,040.00	-27.78 % -400.00	6.3000 1,008.00	-30.00 % -432.00	16.8500 2,696.00	87.22 % 1,256.00	
87	PSIPE SAMBUCUS RACEMOSA, 1GAL 160.0000	EACH	9.0000 1,440.00	6.5000 1,040.00	-27.78 % -400.00	6.3000 1,008.00	-30.00 % -432.00	16.8500 2,696.00	87.22 % 1,256.00	
88	PSIPE SYMPHORICARPOS ALBUS, 1GAL 160.0000	EACH	9.0000 1,440.00	6.5000 1,040.00	-27.78 % -400.00	6.3000 1,008.00	-30.00 % -432.00	16.8500 2,696.00	87.22 % 1,256.00	
89	PSIPE RUBUS PARVIFLORIS, 1GAL. 160.0000	EACH	9.0000 1,440.00	6.5000 1,040.00	-27.78 % -400.00	6.3000 1,008.00	-30.00 % -432.00	16.8500 2,696.00	87.22 % 1,256.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING										
90	BARK OR WOOD CHIP MULCH 1000.0000	C.Y.	7.5000 7,500.00	30.0000 30,000.00	300.00 % 22,500.00	30.0000 30,000.00	300.00 % 22,500.00	34.3500 34,350.00	358.00 % 26,850.00	
91	WETLAND SEED MIX 1.2500	ACRE	2,500.0000 3,125.00	2,500.0000 3,125.00	0.00 % 0.00	2,500.0000 3,125.00	0.00 % 0.00	3,340.0000 4,175.00	33.60 % 1,050.00	
92	GOOSE ENCLOSURE L.S.		5,000.00	13,000.00	160.00 % 8,000.00	12,000.00	140.00 % 7,000.00	5,000.00	0.00 % 0.00	
TRAFFIC										
93	CEMENT CONC. BARRIER CURB AND GUTTER 3500.0000	L.F.	11.0000 38,500.00	8.5000 29,750.00	-22.73 % -8,750.00	10.5000 36,750.00	-4.55 % -1,750.00	7.8500 27,475.00	-28.64 % -11,025.00	
94	BOX CULVERT GUARDRAIL STEEL POST TYPE 2 14.0000	EACH	375.0000 5,250.00	300.0000 4,200.00	-20.00 % -1,050.00	276.0000 3,864.00	-26.40 % -1,386.00	115.0000 1,610.00	-69.33 % -3,640.00	
95	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 1095.0000	L.F.	18.0000 19,710.00	16.0000 17,520.00	-11.11 % -2,190.00	16.0000 17,520.00	-11.11 % -2,190.00	28.0000 30,660.00	55.56 % 10,950.00	
96	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 4.0000	EACH	1,300.0000 5,200.00	1,900.0000 7,600.00	46.15 % 2,400.00	1,850.0000 7,400.00	42.31 % 2,200.00	3,400.0000 13,600.00	161.54 % 8,400.00	
97	BEAM GUARDRAIL NON-FLARED TERMINAL 5.0000	EACH	2,000.0000 10,000.00	2,200.0000 11,000.00	10.00 % 1,000.00	2,100.0000 10,500.00	5.00 % 500.00	3,400.0000 17,000.00	70.00 % 7,000.00	
98	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000	EACH	700.0000 700.00	600.0000 600.00	-14.29 % -100.00	600.0000 600.00	-14.29 % -100.00	550.0000 550.00	-21.43 % -150.00	
99	FLEXIBLE GUIDE POST 16.0000	EACH	35.0000 560.00	24.0000 384.00	-31.43 % -176.00	32.0000 512.00	-8.57 % -48.00	23.0000 368.00	-34.29 % -192.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

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.	
TRAFFIC										
100	PLASTIC CROSSWALK LINE									
	90.0000	S.F.	5.0000	2.2500	-55.00 %	3.0000	-40.00 %	11.0000	120.00 %	
			450.00	202.50	-247.50	270.00	-180.00	990.00	540.00	
101	PLASTIC STOP LINE									
	30.0000	L.F.	5.0000	3.2500	-35.00 %	3.5000	-30.00 %	11.0000	120.00 %	
			150.00	97.50	-52.50	105.00	-45.00	330.00	180.00	
102	PLASTIC TRAFFIC ARROW									
	11.0000	EACH	75.0000	55.0000	-26.67 %	53.0000	-29.33 %	55.0000	-26.67 %	
			825.00	605.00	-220.00	583.00	-242.00	605.00	-220.00	
103	RAISED PAVEMENT MARKER TYPE 1									
	9.5000	HUND	275.0000	165.0000	-40.00 %	160.0000	-41.82 %	170.0000	-38.18 %	
			2,612.50	1,567.50	-1,045.00	1,520.00	-1,092.50	1,615.00	-997.50	
104	RAISED PAVEMENT MARKER TYPE 2									
	2.5000	HUND	275.0000	325.0000	18.18 %	320.0000	16.36 %	338.5000	23.09 %	
			687.50	812.50	125.00	800.00	112.50	846.25	158.75	
105	PERMANENT SIGNING									
		L.S.			15.00 %		-22.50 %		45.00 %	
			4,000.00	4,600.00	600.00	3,100.00	-900.00	5,800.00	1,800.00	
106	STREET LIGHT TUBE INSTALLATION									
	8.0000	EACH	650.0000	150.0000	-76.92 %	530.0000	-18.46 %	380.0000	-41.54 %	
			5,200.00	1,200.00	-4,000.00	4,240.00	-960.00	3,040.00	-2,160.00	
107	TYPE 1 JUNCTION BOX									
	8.0000	EACH	350.0000	800.0000	128.57 %	275.0000	-21.43 %	300.0000	-14.29 %	
			2,800.00	6,400.00	3,600.00	2,200.00	-600.00	2,400.00	-400.00	
108	UTILITY VAULT									
	2.0000	EACH	1,800.0000	2,300.0000	27.78 %	1,500.0000	-16.67 %	3,000.0000	66.67 %	
			3,600.00	4,600.00	1,000.00	3,000.00	-600.00	6,000.00	2,400.00	
109	UTILITY CONDUIT TYPE - 4IN. CITY									
	1900.0000	L.F.	10.0000	2.2500	-77.50 %	6.0000	-40.00 %	4.5000	-55.00 %	
			19,000.00	4,275.00	-14,725.00	11,400.00	-7,600.00	8,550.00	-10,450.00	
110	UTILITY CONDUIT TYPE - 6IN PUD									
	800.0000	L.F.	10.0000	5.5000	-45.00 %	14.0000	40.00 %	5.6500	-43.50 %	
			8,000.00	4,400.00	-3,600.00	11,200.00	3,200.00	4,520.00	-3,480.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

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										
111	UTILITY CONDUIT TYPE - TELEPHONE 1900.0000	L.F.	5.0000 9,500.00	10.5000 19,950.00	110.00 % 10,450.00	1.1500 2,185.00	-77.00 % -7,315.00	3.4000 6,460.00	-32.00 % -3,040.00	
112	UTILITY CONDUIT TYPE - TV 3800.0000	L.F.	5.0000 19,000.00	5.2500 19,950.00	5.00 % 950.00	0.7000 2,660.00	-86.00 % -16,340.00	3.4000 12,920.00	-32.00 % -6,080.00	
113	UTILITY CONDUIT TYPE - ST. LIGHTING 2200.0000	L.F.	5.0000 11,000.00	1.2500 2,750.00	-75.00 % -8,250.00	1.4500 3,190.00	-71.00 % -7,810.00	4.5000 9,900.00	-10.00 % -1,100.00	
114	JOINT UTILITY TRENCH 1800.0000	L.F.	12.0000 21,600.00	9.5000 17,100.00	-20.83 % -4,500.00	10.0000 18,000.00	-16.67 % -3,600.00	3.5000 6,300.00	-70.83 % -15,300.00	
115	GAS/PUD TRENCH 100.0000	L.F.	8.0000 800.00	12.0000 1,200.00	50.00 % 400.00	10.0000 1,000.00	25.00 % 200.00	6.3000 630.00	-21.25 % -170.00	
116	ST. LIGHT TRENCH 300.0000	L.F.	8.0000 2,400.00	17.0000 5,100.00	112.50 % 2,700.00	10.0000 3,000.00	25.00 % 600.00	5.4000 1,620.00	-32.50 % -780.00	
117	TEMPORARY TRAFFIC CONTROL DEVICES L.S.				-64.91 %		-82.46 %		-78.95 %	
118	TRAFFIC CONTROL L.S.		5,700.00	2,000.00	-3,700.00	1,000.00	-4,700.00	1,200.00	-4,500.00	
119	CONSTRUCTION SIGNS CLASS A 106.0000	S.F.	15.0000 1,590.00	12.0000 1,272.00	-20.00 % -318.00	12.0000 1,272.00	-20.00 % -318.00	510.0000 54,060.00	3,300.00 % 52,470.00	
OTHER ITEMS										
120	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1753.0000	C.Y.	10.0000 17,530.00	13.0000 22,789.00	30.00 % 5,259.00	10.0000 17,530.00	0.00 % 0.00	13.2500 23,227.25	32.50 % 5,697.25	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
121	SHORING OR EXTRA EXCAVATION CLASS B 25425.0000	S.F.	0.3000 7,627.50	0.1000 2,542.50	-66.67 % -5,085.00	0.5000 12,712.50	66.67 % 5,085.00	0.5000 12,712.50	66.67 % 5,085.00	
122	GRAVEL BACKFILL FOR FOUNDATION CLASS B 382.0000	C.Y.	33.0000 12,606.00	28.0000 10,696.00	-15.15 % -1,910.00	20.0000 7,640.00	-39.39 % -4,966.00	9.5000 3,629.00	-71.21 % -8,977.00	
123	GRAVEL BACKFILL FOR DRAIN 200.0000	C.Y.	33.0000 6,600.00	53.0000 10,600.00	60.61 % 4,000.00	25.0000 5,000.00	-24.24 % -1,600.00	14.2500 2,850.00	-56.82 % -3,750.00	
124	CONTROLLED DENSITY FILL 100.0000	C.Y.	80.0000 8,000.00	90.0000 9,000.00	12.50 % 1,000.00	95.0000 9,500.00	18.75 % 1,500.00	76.0000 7,600.00	-5.00 % -400.00	
125	PLUGGING EXISTING PIPE 2.0000	EACH	250.0000 500.00	300.0000 600.00	20.00 % 100.00	400.0000 800.00	60.00 % 300.00	50.0000 100.00	-80.00 % -400.00	
126	STRUCTURE SURVEYING	L.S.	18,000.00	26,000.00	44.44 % 8,000.00	9,000.00	-50.00 % -9,000.00	8,500.00	-52.78 % -9,500.00	
127	ADJUST MONUMENT CASE AND COVER 1.0000	EACH	200.0000 200.00	280.0000 280.00	40.00 % 80.00	250.0000 250.00	25.00 % 50.00	300.0000 300.00	50.00 % 100.00	
128	CEMENT CONC. SIDEWALK 1100.0000	S.Y.	22.0000 24,200.00	25.5000 28,050.00	15.91 % 3,850.00	25.0000 27,500.00	13.64 % 3,300.00	21.3500 23,485.00	-2.95 % -715.00	
129	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 50.0000	S.Y.	25.0000 1,250.00	34.5000 1,725.00	38.00 % 475.00	32.0000 1,600.00	28.00 % 350.00	28.0500 1,402.50	12.20 % 152.50	
130	CHAIN LINK FENCE TYPE 6 440.0000	L.F.	12.5000 5,500.00	13.2500 5,830.00	6.00 % 330.00	14.0000 6,160.00	12.00 % 660.00	13.5000 5,940.00	8.00 % 440.00	
131	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 3.0000	EACH	110.0000 330.00	110.0000 330.00	0.00 % 0.00	220.0000 660.00	100.00 % 330.00	85.0000 255.00	-22.73 % -75.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

HWY : SR 000	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE : CITY OF BURLINGTON GOLDENROD BRIDGE & ROAD IMPROVEMENTS 04A002 (REV. 04-05-2004)	SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
PROJECT : REV-7299(001)	SEDRO WOOLLEY WA 982841560	BELLINGHAM WA 982269199	LONGVIEW WA 986321030
COUNTY(S) : SKAGIT	CONTRACTOR NUMBER : 100348	CONTRACTOR NUMBER : 369001	CONTRACTOR NUMBER : 100162

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
132	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL									
	1550.0000	C.Y.	20.0000	20.0000	0.00 %	32.0000	60.00 %	9.5000	-52.50 %	
			31,000.00	31,000.00	0.00	49,600.00	18,600.00	14,725.00	-16,275.00	
133	CONNECTION TO DRAINAGE STRUCTURE									
	1.0000	EACH	500.0000	1,500.0000	200.00 %	300.0000	-40.00 %	800.0000	60.00 %	
			500.00	1,500.00	1,000.00	300.00	-200.00	800.00	300.00	
134	ADJUST MANHOLE									
	4.0000	EACH	300.0000	600.0000	100.00 %	400.0000	33.33 %	415.0000	38.33 %	
			1,200.00	2,400.00	1,200.00	1,600.00	400.00	1,660.00	460.00	
135	MANHOLE 48 IN. DIAM. TYPE 1									
	1.0000	EACH	2,500.0000	5,800.0000	132.00 %	1,800.0000	-28.00 %	2,700.0000	8.00 %	
			2,500.00	5,800.00	3,300.00	1,800.00	-700.00	2,700.00	200.00	
136	ADJUST CATCH BASIN									
	4.0000	EACH	300.0000	400.0000	33.33 %	175.0000	-41.67 %	415.0000	38.33 %	
			1,200.00	1,600.00	400.00	700.00	-500.00	1,660.00	460.00	
137	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN									
	9.0000	EACH	350.0000	400.0000	14.29 %	300.0000	-14.29 %	175.0000	-50.00 %	
			3,150.00	3,600.00	450.00	2,700.00	-450.00	1,575.00	-1,575.00	
138	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			100.00 %		-30.00 %		-86.25 %	
			2,000.00	4,000.00	2,000.00	1,400.00	-600.00	275.00	-1,725.00	
139	ADJUST VALVE BOX									
	2.0000	EACH	300.0000	250.0000	-16.67 %	175.0000	-41.67 %	45.0000	-85.00 %	
			600.00	500.00	-100.00	350.00	-250.00	90.00	-510.00	
140	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			11,000.00	11,000.00		11,000.00		11,000.00		
141	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
142	SPCC PLAN									
		L.S.			66.67 %		-60.00 %		-86.67 %	
			1,500.00	2,500.00	1,000.00	600.00	-900.00	200.00	-1,300.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
SNELSON COMPANIES INC. 601 W. STATE ST	HENIFIN CONSTRUCTION L.L.C. 3857 HANNEGAN RD	HOLLINGER CONSTRUCTION, INC. 1061 INDUSTRIAL WAY
SEDRO WOOLLEY WA 982841560 CONTRACTOR NUMBER : 100348	BELLINGHAM WA 982269199 CONTRACTOR NUMBER : 369001	LONGVIEW WA 986321030 CONTRACTOR NUMBER : 100162

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.		
OTHER ITEMS											
143	CONSTRUCTION GEOTEXTILE FOR SEPARATION 3000.0000	S.Y.	2.0000 6,000.00	2.0000 6,000.00	0.00 % 0.00	1.2500 3,750.00	-37.50 % -2,250.00	0.7500 2,250.00	-62.50 % -3,750.00		
144	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 390.0000	S.Y.	3.5000 1,365.00	3.0000 1,170.00	-14.29 % -195.00	0.6000 234.00	-82.86 % -1,131.00	1.0000 390.00	-71.43 % -975.00		
145	POTHOLE EXISTING PIPE EST.		4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %		
146	ADJUST WELL COVER 1.0000	EACH	200.0000 200.00	250.0000 250.00	25.00 % 50.00	500.0000 500.00	150.00 % 300.00	280.0000 280.00	40.00 % 80.00		
147	FLAP GATE 1.0000	EACH	350.0000 350.00	1,000.0000 1,000.00	185.71 % 650.00	1,000.0000 1,000.00	185.71 % 650.00	630.0000 630.00	80.00 % 280.00		
148	COMPOST TYPE 1 1000.0000	C.Y.	20.0000 20,000.00	34.5000 34,500.00	72.50 % 14,500.00	33.0000 33,000.00	65.00 % 13,000.00	45.1500 45,150.00	125.75 % 25,150.00		
149	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00		
CONTRACT TOTAL			\$2,505,638.75	\$2,584,516.30	3.15%	\$2,645,894.00	5.60%	\$2,685,556.70	7.18%		
BASE TOTAL			\$2,505,638.75	\$2,584,516.30	3.15%	\$2,645,894.00	5.60%	\$2,685,556.70	7.18%		

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 10TH BIDDER -----
 THOMCO CONSTRUCTION INC.
 13700 44TH ST NE
 LAKE STEVENS WA 982589714
 CONTRACTOR NUMBER : 100405

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
PREPARATION						
1	MOBILIZATION	L.S.				43.20 %
			211,864.45	303,400.00		91,535.55
2	MOBILIZATION FOR UTILITY CONDUIT TYPE - TELEPHONE	L.S.				204,900.00 %
			100.00	205,000.00		204,900.00
3	MOBILIZATION FOR UTILITY CONDUIT TYPE - TV	L.S.				204,900.00 %
			100.00	205,000.00		204,900.00
4	CLEARING AND GRUBBING					
	4.3000	ACRE	4,500.0000	5,500.0000		22.22 %
			19,350.00	23,650.00		4,300.00
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.				85.00 %
			10,000.00	18,500.00		8,500.00
6	REMOVING WATER LINE					
	225.0000	L.F.	3.0000	5.0000		66.67 %
			675.00	1,125.00		450.00
7	RELOCATE MAILBOX					
	1.0000	EACH	200.0000	350.0000		75.00 %
			200.00	350.00		150.00
GRADING						
8	ROADWAY EXCAVATION INCL. HAUL					
	2540.0000	C.Y.	10.0000	5.0000		-50.00 %
			25,400.00	12,700.00		-12,700.00
9	WETLAND EXCAVATION INCL. HAUL					
	9900.0000	C.Y.	8.0000	6.0000		-25.00 %
			79,200.00	59,400.00		-19,800.00
10	SELECT BORROW INCL. HAUL					
	11800.0000	TON	7.7500	7.6000		-1.94 %
			91,450.00	89,680.00		-1,770.00

PS&E JOB NO : 04A002 REVISION NO : 1
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 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
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BIDS OPENED ON : Apr 14 2004
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----- 10TH BIDDER -----
 THOMCO CONSTRUCTION INC.
 13700 44TH ST NE
 LAKE STEVENS WA 982589714
 CONTRACTOR NUMBER : 100405

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING					
11	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL 4200.0000	C.Y.	9.0000 37,800.00	9.0000 37,800.00	0.00 % 0.00
12	EMBANKMENT COMPACTION 11800.0000	C.Y.	1.2500 14,750.00	1.0000 11,800.00	-20.00 % -2,950.00
DRAINAGE					
13	QUARRY SPALLS 3500.0000	TON	12.0000 42,000.00	19.0000 66,500.00	58.33 % 24,500.00
14	RELAYING 48 IN. DIAM. ST. CULVERT 134.0000	L.F.	30.0000 4,020.00	30.0000 4,020.00	0.00 % 0.00
15	PLAIN CONC. CULV. PIPE 12 IN. DIAM. 98.0000	L.F.	25.0000 2,450.00	35.0000 3,430.00	40.00 % 980.00
STORM SEWER					
16	CATCH BASIN TYPE 1 24.0000	EACH	850.0000 20,400.00	800.0000 19,200.00	-5.88 % -1,200.00
17	CATCH BASIN TYPE 1 W/ THRU CURB 4.0000	EACH	950.0000 3,800.00	850.0000 3,400.00	-10.53 % -400.00
18	CATCH BASIN TYPE 2 72 IN. DIAM. 1.0000	EACH	4,500.0000 4,500.00	4,000.0000 4,000.00	-11.11 % -500.00
19	TESTING STORM SEWER PIPE 2265.0000	L.F.	1.0000 2,265.00	1.0000 2,265.00	0.00 % 0.00

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
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 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
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 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
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----- 10TH BIDDER -----
 THOMCO CONSTRUCTION INC.
 13700 44TH ST NE
 LAKE STEVENS WA 982589714
 CONTRACTOR NUMBER : 100405

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			
STORM SEWER						
20	SCHEDULE A STORM SEWER PIPE 48 IN. DIAM.					
	50.0000	L.F.	65.0000	175.0000	169.23 %	
			3,250.00	8,750.00	5,500.00	
21	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.					
	868.0000	L.F.	20.0000	27.0000	35.00 %	
			17,360.00	23,436.00	6,076.00	
22	ADJUST VAULT					
	1.0000	EACH	350.0000	2,000.0000	471.43 %	
			350.00	2,000.00	1,650.00	
SANITARY SEWER						
23	DUCTILE IRON SEWER PIPE 8 IN. DIAM.					
	175.0000	L.F.	55.0000	46.0000	-16.36 %	
			9,625.00	8,050.00	-1,575.00	
24	DUCTILE IRON SEWER PIPE 12 IN. DIAM.					
	1272.0000	L.F.	28.0000	1.0000	-96.43 %	
			35,616.00	1,272.00	-34,344.00	
25	CONNECT TO EXISTING MANHOLE					
	2.0000	EACH	750.0000	1,000.0000	33.33 %	
			1,500.00	2,000.00	500.00	
26	INSPECTING SEWER PIPE					
	806.0000	L.F.	4.0000	2.0000	-50.00 %	
			3,224.00	1,612.00	-1,612.00	
WATER LINES						
27	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL					
	160.0000	C.Y.	15.0000	20.0000	33.33 %	
			2,400.00	3,200.00	800.00	
28	BANK RUN GRAVEL FOR TRENCH BACKFILL					
	160.0000	C.Y.	20.0000	15.0000	-25.00 %	
			3,200.00	2,400.00	-800.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
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 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

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----- 10TH BIDDER -----
 THOMCO CONSTRUCTION INC.
 13700 44TH ST NE
 LAKE STEVENS WA 982589714
 CONTRACTOR NUMBER : 100405

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
WATER LINES						
29	CL50 DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. 810.0000	L.F.	50.0000	35.2500	-29.50 %	
			40,500.00	28,552.50	-11,947.50	
30	CL52 DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIA. 120.0000	L.F.	54.0000	40.2500	-25.46 %	
			6,480.00	4,830.00	-1,650.00	
31	BLOWOFF ASSEMBLY 1.0000	EACH	850.0000	1,800.0000	111.76 %	
			850.00	1,800.00	950.00	
32	HYDRANT ASSEMBLY 1.0000	EACH	1,500.0000	2,800.0000	86.67 %	
			1,500.00	2,800.00	1,300.00	
33	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM. 12.0000	L.F.	25.0000	50.0000	100.00 %	
			300.00	600.00	300.00	
34	GATE VALVE 8 IN. 1.0000	EACH	1,500.0000	850.0000	-43.33 %	
			1,500.00	850.00	-650.00	
35	GATE VALVE 12 IN. 3.0000	EACH	2,500.0000	1,345.0000	-46.20 %	
			7,500.00	4,035.00	-3,465.00	
36	PIPE HANGER - WATER LINE 13.0000	EACH	140.0000	1,250.0000	792.86 %	
			1,820.00	16,250.00	14,430.00	
37	PIPE HANGER - PUD 6-INCH SPARE/2" GAS LINE 13.0000	EACH	120.0000	1,000.0000	733.33 %	
			1,560.00	13,000.00	11,440.00	
38	FLEX TEND JOINT 2.0000	EACH	9,000.0000	6,000.0000	-33.33 %	
			18,000.00	12,000.00	-6,000.00	

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 10TH BIDDER -----
 THOMCO CONSTRUCTION INC.
 13700 44TH ST NE
 LAKE STEVENS WA 982589714
 CONTRACTOR NUMBER : 100405

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE					
39	STRUCTURE EXCAVATION CLASS A INCL. HAUL 800.0000	C.Y.	28.0000 22,400.00	20.0000 16,000.00	-28.57 % -6,400.00
40	SHORING OR EXTRA EXCAVATION CL. A L.S.				80.00 %
41	GRAVEL BACKFILL FOR WALL 280.0000	C.Y.	16.0000 4,480.00	15.0000 4,200.00	-6.25 % -280.00
42	AUGER CAST PILING 1240.0000	L.F.	200.0000 248,000.00	115.0000 142,600.00	-42.50 % -105,400.00
43	REMOVING AUGER CAST PILE OBSTRUCTION EST.				0.00 %
44	ST. REINF. BAR FOR BRIDGE 18721.0000	LB.	0.8000 14,976.80	0.7600 14,227.96	-5.00 % -748.84
45	CONC. CLASS 4000 FOR BRIDGE 145.0000	C.Y.	550.0000 79,750.00	567.0000 82,215.00	3.09 % 2,465.00
46	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %
47	SUPERSTRUCTURE - GOLDENROD BRIDGE L.S.				11.19 %
48	WELDED WIRE WALL 5900.0000	S.F.	17.0000 100,300.00	16.3300 96,347.00	-3.94 % -3,953.00
49	WATER QUALITY VAULT L.S.				-7.05 %
			85,000.00	79,008.00	-5,992.00

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
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----- 10TH BIDDER -----
 THOMCO CONSTRUCTION INC.
 13700 44TH ST NE
 LAKE STEVENS WA 982589714
 CONTRACTOR NUMBER : 100405

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
STRUCTURE					
50	TEMPORARY CASING 130.0000	L.F.	350.0000 45,500.00	72.9300 9,480.90	-79.16 % -36,019.10
SURFACING					
51	CRUSHED SURFACING TOP COURSE 2300.0000	TON	14.0000 32,200.00	18.0000 41,400.00	28.57 % 9,200.00
CEMENT CONCRETE PAVEMENT					
52	BRIDGE APPROACH SLAB 290.0000	S.Y.	175.0000 50,750.00	43.0000 12,470.00	-75.43 % -38,280.00
ASPHALT CONCRETE PAVEMENT					
53	PLANING BITUMINOUS PAVEMENT 460.0000	S.Y.	10.0000 4,600.00	12.0000 5,520.00	20.00 % 920.00
54	ASPHALT CONC. PAVEMENT CL. A 1840.0000	TON	45.0000 82,800.00	43.5000 80,040.00	-3.33 % -2,760.00
55	INCIDENTAL ASPHALT CONC. PAVEMENT CL. A 50.0000	TON	58.0000 2,900.00	137.7000 6,885.00	137.41 % 3,985.00
EROSION CONTROL AND PLANTING					
56	ESC LEAD 100.0000	DAY	30.0000 3,000.00	150.0000 15,000.00	400.00 % 12,000.00

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
 TITLE : CITY OF BURLINGTON
 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
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----- 10TH BIDDER -----
 THOMCO CONSTRUCTION INC.
 13700 44TH ST NE
 LAKE STEVENS WA 982589714
 CONTRACTOR NUMBER : 100405

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
57	SEEDING, FERTILIZING, AND MULCHING 0.2500	ACRE	2,000.0000 500.00	2,700.0000 675.00	35.00 % 175.00
58	PLASTIC COVERING 1000.0000	S.Y.	1.0000 1,000.00	2.5000 2,500.00	150.00 % 1,500.00
59	CHECK DAM 23.0000	L.F.	50.0000 1,150.00	30.0000 690.00	-40.00 % -460.00
60	STABILIZED CONSTRUCTION ENTRANCE 90.0000	S.Y.	18.0000 1,620.00	15.0000 1,350.00	-16.67 % -270.00
61	STREET CLEANING EST.		5,000.00	5,000.00	0.00 %
62	INLET PROTECTION 5.0000	EACH	100.0000 500.00	100.0000 500.00	0.00 % 0.00
63	SILT FENCE 3580.0000	L.F.	4.5000 16,110.00	4.5000 16,110.00	0.00 % 0.00
64	EROSION/WATER POLLUTION CONTROL EST.		30,000.00	30,000.00	0.00 %
65	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00
66	PSIPE POLGONUM HYDROPIPEROIDES 2000.0000	EACH	1.7500 3,500.00	1.5000 3,000.00	-14.29 % -500.00
67	PSIPE SAGITTARIA LATIFOLIA 2000.0000	EACH	1.7500 3,500.00	1.5000 3,000.00	-14.29 % -500.00

PS&E JOB NO : 04A002 REVISION NO : 1
 CONTRACT NO : 006740 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : TA1658
 HWY : SR 000
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 GOLDENROD BRIDGE &
 ROAD IMPROVEMENTS
 04A002 (REV. 04-05-2004)
 PROJECT : REV-7299(001)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 14 2004
 AWARDED ON : Apr 19 2004

----- 10TH BIDDER -----
 THOMCO CONSTRUCTION INC.
 13700 44TH ST NE
 LAKE STEVENS WA 982589714
 CONTRACTOR NUMBER : 100405

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING					
68	PSIPE SCIRPUS ATROCINCTUS 2000.0000	EACH	1.7500 3,500.00	1.6700 3,340.00	-4.57 % -160.00
69	PSIPE SCIRPUS TABERNAEMONTANII 2000.0000	EACH	1.7500 3,500.00	1.7000 3,400.00	-2.86 % -100.00
70	PSIPE SPARGANIUM EMERSUM 2000.0000	EACH	1.7500 3,500.00	1.7000 3,400.00	-2.86 % -100.00
71	PSIPE CAREX AQUATILIS 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00
72	PSIPE CAREX STIPATA 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00
73	PSIPE CAREX UTRICULATA 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00
74	PSIPE ELEOCHARIS OVATA 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00
75	PSIPE SCIRPUS MICROCARPUS 5500.0000	EACH	1.7500 9,625.00	1.5000 8,250.00	-14.29 % -1,375.00
76	PSIPE ALNUS RUBRA, 1GAL. 150.0000	EACH	9.0000 1,350.00	6.8000 1,020.00	-24.44 % -330.00
77	PSIPE POPULUS BALSAMIFERA, 1GAL. 170.0000	EACH	9.0000 1,530.00	6.8000 1,156.00	-24.44 % -374.00
78	PSIPE CORNUS SERICEA, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.8000 2,448.00	-24.44 % -792.00

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EROSION CONTROL AND PLANTING					
79	PSIPE PHYSOCARPUS CAPITATUS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.8000 2,448.00	-24.44 % -792.00
80	PSIPE RUBUS SPECTABILIS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.8000 2,448.00	-24.44 % -792.00
81	PSIPE SALIX LUCIDA VAR. LASIANDRA, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.8000 2,448.00	-24.44 % -792.00
82	PSIPE SALIX SITCHENSIS, 1GAL. 360.0000	EACH	9.0000 3,240.00	6.8000 2,448.00	-24.44 % -792.00
83	PSIPE PSEUDOTSUGA MENZIESII, 1GAL 80.0000	EACH	9.0000 720.00	6.8000 544.00	-24.44 % -176.00
84	PSIPE THUJA PLICATA, 1GAL. 250.0000	EACH	9.0000 2,250.00	6.8000 1,700.00	-24.44 % -550.00
85	PSIPE SALIX SCOULERIANA , 1GAL 160.0000	EACH	9.0000 1,440.00	6.8000 1,088.00	-24.44 % -352.00
86	PSIPE ROSA NUTKANA, 1GAL 160.0000	EACH	9.0000 1,440.00	6.8000 1,088.00	-24.44 % -352.00
87	PSIPE SAMBUCUS RACEMOSA, 1GAL 160.0000	EACH	9.0000 1,440.00	6.8000 1,088.00	-24.44 % -352.00
88	PSIPE SYMPHORICARPOS ALBUS, 1GAL 160.0000	EACH	9.0000 1,440.00	6.8000 1,088.00	-24.44 % -352.00
89	PSIPE RUBUS PARVIFLORIS, 1GAL. 160.0000	EACH	9.0000 1,440.00	6.8000 1,088.00	-24.44 % -352.00

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EROSION CONTROL AND PLANTING					
90	BARK OR WOOD CHIP MULCH 1000.0000	C.Y.	7.5000 7,500.00	31.4000 31,400.00	318.67 % 23,900.00
91	WETLAND SEED MIX 1.2500	ACRE	2,500.0000 3,125.00	2,545.0000 3,181.25	1.80 % 56.25
92	GOOSE ENCLOSURE L.S.		5,000.00	13,338.00	166.76 % 8,338.00
TRAFFIC					
93	CEMENT CONC. BARRIER CURB AND GUTTER 3500.0000	L.F.	11.0000 38,500.00	6.8500 23,975.00	-37.73 % -14,525.00
94	BOX CULVERT GUARDRAIL STEEL POST TYPE 2 14.0000	EACH	375.0000 5,250.00	291.0000 4,074.00	-22.40 % -1,176.00
95	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 1095.0000	L.F.	18.0000 19,710.00	16.0000 17,520.00	-11.11 % -2,190.00
96	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 4.0000	EACH	1,300.0000 5,200.00	1,930.0000 7,720.00	48.46 % 2,520.00
97	BEAM GUARDRAIL NON-FLARED TERMINAL 5.0000	EACH	2,000.0000 10,000.00	2,004.0000 10,020.00	0.20 % 20.00
98	BEAM GUARDRAIL ANCHOR TYPE 1 1.0000	EACH	700.0000 700.00	606.0000 606.00	-13.43 % -94.00
99	FLEXIBLE GUIDE POST 16.0000	EACH	35.0000 560.00	24.2500 388.00	-30.71 % -172.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
100	PLASTIC CROSSWALK LINE 90.0000	S.F.	5.0000 450.00	3.4000 306.00	-32.00 % -144.00
101	PLASTIC STOP LINE 30.0000	L.F.	5.0000 150.00	11.4000 342.00	128.00 % 192.00
102	PLASTIC TRAFFIC ARROW 11.0000	EACH	75.0000 825.00	44.5000 489.50	-40.67 % -335.50
103	RAISED PAVEMENT MARKER TYPE 1 9.5000	HUND	275.0000 2,612.50	195.0000 1,852.50	-29.09 % -760.00
104	RAISED PAVEMENT MARKER TYPE 2 2.5000	HUND	275.0000 687.50	388.0000 970.00	41.09 % 282.50
105	PERMANENT SIGNING	L.S.	4,000.00	6,500.00	62.50 % 2,500.00
106	STREET LIGHT TUBE INSTALLATION 8.0000	EACH	650.0000 5,200.00	297.0000 2,376.00	-54.31 % -2,824.00
107	TYPE 1 JUNCTION BOX 8.0000	EACH	350.0000 2,800.00	405.0000 3,240.00	15.71 % 440.00
108	UTILITY VAULT 2.0000	EACH	1,800.0000 3,600.00	2,075.0000 4,150.00	15.28 % 550.00
109	UTILITY CONDUIT TYPE - 4IN. CITY 1900.0000	L.F.	10.0000 19,000.00	4.7700 9,063.00	-52.30 % -9,937.00
110	UTILITY CONDUIT TYPE - 6IN PUD 800.0000	L.F.	10.0000 8,000.00	7.0700 5,656.00	-29.30 % -2,344.00

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TRAFFIC					
111	UTILITY CONDUIT TYPE - TELEPHONE 1900.0000	L.F.	5.0000 9,500.00	3.4800 6,612.00	-30.40 % -2,888.00
112	UTILITY CONDUIT TYPE - TV 3800.0000	L.F.	5.0000 19,000.00	2.7700 10,526.00	-44.60 % -8,474.00
113	UTILITY CONDUIT TYPE - ST. LIGHTING 2200.0000	L.F.	5.0000 11,000.00	2.7700 6,094.00	-44.60 % -4,906.00
114	JOINT UTILITY TRENCH 1800.0000	L.F.	12.0000 21,600.00	18.0600 32,508.00	50.50 % 10,908.00
115	GAS/PUD TRENCH 100.0000	L.F.	8.0000 800.00	21.9400 2,194.00	174.25 % 1,394.00
116	ST. LIGHT TRENCH 300.0000	L.F.	8.0000 2,400.00	23.5600 7,068.00	194.50 % 4,668.00
117	TEMPORARY TRAFFIC CONTROL DEVICES L.S.				40.35 %
118	TRAFFIC CONTROL L.S.		5,700.00	8,000.00	2,300.00
119	CONSTRUCTION SIGNS CLASS A 106.0000	S.F.	15.0000 1,590.00	15.0000 1,590.00	0.00 % 0.00
OTHER ITEMS					
120	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1753.0000	C.Y.	10.0000 17,530.00	6.5000 11,394.50	-35.00 % -6,135.50

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OTHER ITEMS					
121	SHORING OR EXTRA EXCAVATION CLASS B 25425.0000	S.F.	0.3000 7,627.50	1.0000 25,425.00	233.33 % 17,797.50
122	GRAVEL BACKFILL FOR FOUNDATION CLASS B 382.0000	C.Y.	33.0000 12,606.00	22.0000 8,404.00	-33.33 % -4,202.00
123	GRAVEL BACKFILL FOR DRAIN 200.0000	C.Y.	33.0000 6,600.00	20.0000 4,000.00	-39.39 % -2,600.00
124	CONTROLLED DENSITY FILL 100.0000	C.Y.	80.0000 8,000.00	75.0000 7,500.00	-6.25 % -500.00
125	PLUGGING EXISTING PIPE 2.0000	EACH	250.0000 500.00	250.0000 500.00	0.00 % 0.00
126	STRUCTURE SURVEYING	L.S.	18,000.00	18,000.00	0.00 %
127	ADJUST MONUMENT CASE AND COVER 1.0000	EACH	200.0000 200.00	300.0000 300.00	50.00 % 100.00
128	CEMENT CONC. SIDEWALK 1100.0000	S.Y.	22.0000 24,200.00	12.5000 13,750.00	-43.18 % -10,450.00
129	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 50.0000	S.Y.	25.0000 1,250.00	17.1500 857.50	-31.40 % -392.50
130	CHAIN LINK FENCE TYPE 6 440.0000	L.F.	12.5000 5,500.00	14.0000 6,160.00	12.00 % 660.00
131	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE 3.0000	EACH	110.0000 330.00	114.0000 342.00	3.64 % 12.00

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OTHER ITEMS					
132	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL 1550.0000	C.Y.	20.0000 31,000.00	16.0000 24,800.00	-20.00 % -6,200.00
133	CONNECTION TO DRAINAGE STRUCTURE 1.0000	EACH	500.0000 500.00	500.0000 500.00	0.00 % 0.00
134	ADJUST MANHOLE 4.0000	EACH	300.0000 1,200.00	425.0000 1,700.00	41.67 % 500.00
135	MANHOLE 48 IN. DIAM. TYPE 1 1.0000	EACH	2,500.0000 2,500.00	3,000.0000 3,000.00	20.00 % 500.00
136	ADJUST CATCH BASIN 4.0000	EACH	300.0000 1,200.00	425.0000 1,700.00	41.67 % 500.00
137	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN 9.0000	EACH	350.0000 3,150.00	350.0000 3,150.00	0.00 % 0.00
138	CLEANING EXISTING DRAINAGE STRUCTURE L.S.		2,000.00	1,000.00	-50.00 % -1,000.00
139	ADJUST VALVE BOX 2.0000	EACH	300.0000 600.00	275.0000 550.00	-8.33 % -50.00
140	ROADSIDE CLEANUP EST.		11,000.00	11,000.00	0.00 %
141	MINOR CHANGE CALC		-1.00	-1.00	0.00 %
142	SPCC PLAN L.S.		1,500.00	1,500.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/05/2004

* * * BID CHECK REPORT * * *

TIME: 13:02

PS&E JOB NO : 04A002 REVISION NO : 1
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			PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS						
143	CONSTRUCTION GEOTEXTILE FOR SEPARATION 3000.0000	S.Y.	2.0000	2.0000	2.0000	0.00 %
			6,000.00	6,000.00	6,000.00	0.00
144	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 390.0000	S.Y.	3.5000	2.2500	2.2500	-35.71 %
			1,365.00	877.50	877.50	-487.50
145	POTHOLE EXISTING PIPE EST.					0.00 %
			4,000.00	4,000.00	4,000.00	
146	ADJUST WELL COVER 1.0000	EACH	200.0000	550.0000	550.0000	175.00 %
			200.00	550.00	550.00	350.00
147	FLAP GATE 1.0000	EACH	350.0000	1,150.0000	1,150.0000	228.57 %
			350.00	1,150.00	1,150.00	800.00
148	COMPOST TYPE 1 1000.0000	C.Y.	20.0000	31.7000	31.7000	58.50 %
			20,000.00	31,700.00	31,700.00	11,700.00
149	DELETED ITEM 0.0100	EACH	0.0001	0.0000	0.0000	0.00 %
			0.00	0.00	0.00	0.00
CONTRACT TOTAL			<u>\$2,505,638.75</u>	<u>\$2,863,089.11</u>	<u>\$2,863,089.11</u>	<u>14.27%</u>
BASE TOTAL			<u>\$2,505,638.75</u>	<u>\$2,863,089.11</u>	<u>\$2,863,089.11</u>	<u>14.27%</u>