

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 TRI-STATE CONSTRUCTION, INC. GUY F. ATKINSON CONSTRUCTION, GRANITE NORTHWEST, INC. DBA
 350 - 106TH AVE NE 600 NACHES AVE SW #120 1525 E. MARINE VIEW DRIVE
 98004-5732
 BELLEVUE WA 980093686 RENTON WA 980572217 EVERETT WA 982011927
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.								
			524,400.00	-23.72 %	400,000.00	-124,400.00	486,000.00	-7.32 %	455,000.00	-13.23 %
2	REMOVING ASPHALT CONC. CURB									
	460.0000	L.F.	3.0000	-66.67 %	1.0000	-920.00	3.0000	0.00 %	3.0000	0.00 %
			1,380.00		460.00		1,380.00	0.00	1,380.00	0.00
3	REMOVING GUARDRAIL									
	202.0000	L.F.	10.0000	-60.00 %	4.0000	-1,212.00	5.0000	-50.00 %	8.0000	-20.00 %
			2,020.00		808.00		1,010.00	-1,010.00	1,616.00	-404.00
4	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	500.0000	-59.00 %	205.0000	-590.00	215.0000	-57.00 %	400.0000	-20.00 %
			1,000.00		410.00		430.00	-570.00	800.00	-200.00
5	REMOVING PAINT LINE									
	92470.0000	L.F.	0.3500	-28.57 %	0.2500	-9,247.00	0.5000	42.86 %	0.3000	-14.29 %
			32,364.50		23,117.50		46,235.00	13,870.50	27,741.00	-4,623.50
6	REMOVING PLASTIC LINE									
	5880.0000	L.F.	1.0000	-50.00 %	0.5000	-2,940.00	0.7500	-25.00 %	0.6000	-40.00 %
			5,880.00		2,940.00		4,410.00	-1,470.00	3,528.00	-2,352.00
7	REMOVING RAISED PAVEMENT MARKER									
	308.5000	HUND	75.0000	-33.33 %	50.0000	-7,712.50	75.0000	0.00 %	57.0000	-24.00 %
			23,137.50		15,425.00		23,137.50	0.00	17,584.50	-5,553.00
GRADING										
8	GRAVEL BORROW INCL. HAUL									
	206.0000	C.Y.	40.0000	-25.00 %	30.0000	-2,060.00	17.0000	-57.50 %	51.0000	27.50 %
			8,240.00		6,180.00		3,502.00	-4,738.00	10,506.00	2,266.00
9	EMBANKMENT COMPACTION									
	206.0000	C.Y.	15.0000	-83.33 %	2.5000	-2,575.00	5.0000	-66.67 %	3.0000	-80.00 %
			3,090.00		515.00		1,030.00	-2,060.00	618.00	-2,472.00

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GUY F. ATKINSON CONSTRUCTION, 600 NACHES AVE SW #120 RENTON WA 980572217 CONTRACTOR NUMBER : 046000	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
LIQUID ASPHALT										
10	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			10,530.00	10,530.00		10,530.00			10,530.00	
CEMENT CONCRETE PAVEMENT										
11	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-2.00	-2.00		-2.00			-2.00	
12	DELETED ITEM									
	0.0200	EACH	0.0100	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			0.00	0.00	-0.00	0.00	-0.00	0.00	-0.00	
13	PARTIAL DEPTH SPALL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00			10,000.00	
14	RETROFIT DOWEL BARS	EACH			-20.00 %			-6.67 %		-13.33 %
	2980.0000		75.0000	60.0000		70.0000		65.0000		
			223,500.00	178,800.00	-44,700.00	208,600.00	-14,900.00	193,700.00	-29,800.00	
15	SEALING EXISTING CONCRETE RANDOM CRACK	L.F.			62.50 %			60.00 %		150.00 %
	1694.0000		2.0000	3.2500		3.2000		5.0000		
			3,388.00	5,505.50	2,117.50	5,420.80	2,032.80	8,470.00	5,082.00	
16	SEALING TRANSVERSE AND LONGITUDINAL JOINTS	L.F.			19.76 %			7.78 %		-31.14 %
	94967.0000		1.6700	2.0000		1.8000		1.1500		
			158,594.89	189,934.00	31,339.11	170,940.60	12,345.71	109,212.05	-49,382.84	
17	CEMENT CONCRETE PAVEMENT GRINDING	S.Y.			-31.25 %			-31.25 %		-18.75 %
	56197.0000		16.0000	11.0000		11.0000		13.0000		
			899,152.00	618,167.00	-280,985.00	618,167.00	-280,985.00	730,561.00	-168,591.00	
18	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL	L.S.			-15.00 %			-60.00 %		-35.00 %
			10,000.00	8,500.00	-1,500.00	4,000.00	-6,000.00	6,500.00	-3,500.00	

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GUY F. ATKINSON CONSTRUCTION, 600 NACHES AVE SW #120 RENTON WA 980572217 CONTRACTOR NUMBER : 046000	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
HOT MIX ASPHALT									
19	PLANING BITUMINOUS PAVEMENT								
	54980.0000	S.Y.	2.0000	50.00 %	2.5000	25.00 %	2.5000	25.00 %	
			109,960.00	54,980.00	137,450.00	27,490.00	137,450.00	27,490.00	
20	HMA CL. 1/2 IN. PG 58-22								
	11030.0000	TON	85.0000	-14.12 %	71.0000	-16.47 %	71.0000	-16.47 %	
			937,550.00	-132,360.00	783,130.00	-154,420.00	783,130.00	-154,420.00	
21	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			35,000.00		35,000.00		35,000.00		
22	COMPACTION PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			23,000.00		23,000.00		23,000.00		
23	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			83,000.00		83,000.00		83,000.00		
EROSION CONTROL AND PLANTING									
24	ESC LEAD								
	65.0000	DAY	250.0000	-99.60 %	65.0000	-74.00 %	25.0000	-90.00 %	
			16,250.00	-16,185.00	4,225.00	-12,025.00	1,625.00	-14,625.00	
25	INLET PROTECTION								
	3.0000	EACH	200.0000	-62.50 %	200.0000	0.00 %	250.0000	25.00 %	
			600.00	-375.00	600.00	0.00	750.00	150.00	
26	SILT FENCE								
	470.0000	L.F.	6.0000	-33.33 %	10.0000	66.67 %	6.0000	0.00 %	
			2,820.00	-940.00	4,700.00	1,880.00	2,820.00	0.00	
27	EROSION/WATER POLLUTION CONTROL								
		EST.		0.00 %		0.00 %		0.00 %	
			150,000.00		150,000.00		150,000.00		
28	SEEDING AND FERTILIZING BY HAND								
	120.0000	S.Y.	5.0000	0.00 %	6.0000	20.00 %	15.0000	200.00 %	
			600.00	600.00	720.00	120.00	1,800.00	1,200.00	

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GUY F. ATKINSON CONSTRUCTION, 600 NACHES AVE SW #120 RENTON WA 980572217 CONTRACTOR NUMBER : 046000	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
29	HIGH VISIBILITY FENCE									
	590.0000	L.F.	4.0000	4.0000	0.00 %	8.0000	100.00 %	7.0000	75.00 %	
			2,360.00	2,360.00	0.00	4,720.00	2,360.00	4,130.00	1,770.00	
TRAFFIC										
30	EXTRUDED CURB									
	460.0000	L.F.	6.0000	4.5000	-25.00 %	4.5000	-25.00 %	5.0000	-16.67 %	
			2,760.00	2,070.00	-690.00	2,070.00	-690.00	2,300.00	-460.00	
31	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	300.0000	L.F.	35.0000	28.0000	-20.00 %	28.0000	-20.00 %	32.0000	-8.57 %	
			10,500.00	8,400.00	-2,100.00	8,400.00	-2,100.00	9,600.00	-900.00	
32	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000	EACH	3,000.0000	2,750.0000	-8.33 %	2,715.0000	-9.50 %	3,200.0000	6.67 %	
			3,000.00	2,750.00	-250.00	2,715.00	-285.00	3,200.00	200.00	
33	DELETED ITEM									
	0.0100	EACH	0.0100	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			0.00	0.00	-0.00	0.00	-0.00	0.00	-0.00	
34	RAISING EXISTING BEAM GUARDRAIL									
	70.0000	L.F.	20.0000	17.0000	-15.00 %	16.8500	-15.75 %	34.0000	70.00 %	
			1,400.00	1,190.00	-210.00	1,179.50	-220.50	2,380.00	980.00	
35	TEMPORARY CONC. BARRIER									
	15331.0000	L.F.	12.5000	7.0000	-44.00 %	0.0100	-99.92 %	4.0000	-68.00 %	
			191,637.50	107,317.00	-84,320.50	153.31	-191,484.19	61,324.00	-130,313.50	
36	TEMPORARY IMPACT ATTENUATOR									
	6.0000	EACH	5,000.0000	2,500.0000	-50.00 %	5,000.0000	0.00 %	4,000.0000	-20.00 %	
			30,000.00	15,000.00	-15,000.00	30,000.00	0.00	24,000.00	-6,000.00	
37	TEMPORARY FLEXIBLE GUIDEPOST									
	384.0000	EACH	48.0000	36.0000	-25.00 %	40.0000	-16.67 %	30.0000	-37.50 %	
			18,432.00	13,824.00	-4,608.00	15,360.00	-3,072.00	11,520.00	-6,912.00	
38	PAINT LINE									
	72240.0000	L.F.	0.2000	0.1300	-35.00 %	0.1300	-35.00 %	0.2000	0.00 %	
			14,448.00	9,391.20	-5,056.80	9,391.20	-5,056.80	14,448.00	0.00	

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GUY F. ATKINSON CONSTRUCTION, 600 NACHES AVE SW #120 RENTON WA 980572217 CONTRACTOR NUMBER : 046000	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 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										
39	PLASTIC LINE 2670.0000	L.F.	1.5000 4,005.00	1.2500 3,337.50	-16.67 % -667.50	1.2500 3,337.50	-16.67 % -667.50	1.5000 4,005.00	0.00 % 0.00	
40	PROFILED PLASTIC LINE 112160.0000	L.F.	0.7500 84,120.00	0.5000 56,080.00	-33.33 % -28,040.00	0.5000 56,080.00	-33.33 % -28,040.00	0.6000 67,296.00	-20.00 % -16,824.00	
41	PLASTIC WIDE LINE 4730.0000	L.F.	2.0000 9,460.00	2.3000 10,879.00	15.00 % 1,419.00	2.3000 10,879.00	15.00 % 1,419.00	4.0000 18,920.00	100.00 % 9,460.00	
42	PLASTIC WIDE LANE LINE 1080.0000	L.F.	2.0000 2,160.00	2.0000 2,160.00	0.00 % 0.00	2.0000 2,160.00	0.00 % 0.00	2.0000 2,160.00	0.00 % 0.00	
43	PLASTIC TRAFFIC ARROW 3.0000	EACH	150.0000 450.00	150.0000 450.00	0.00 % 0.00	150.0000 450.00	0.00 % 0.00	170.0000 510.00	13.33 % 60.00	
44	PLASTIC TRAFFIC LETTER 24.0000	EACH	70.0000 1,680.00	65.0000 1,560.00	-7.14 % -120.00	65.0000 1,560.00	-7.14 % -120.00	74.0000 1,776.00	5.71 % 96.00	
45	PLASTIC DRAINAGE MARKING 195.0000	EACH	30.0000 5,850.00	24.0000 4,680.00	-20.00 % -1,170.00	24.0000 4,680.00	-20.00 % -1,170.00	27.0000 5,265.00	-10.00 % -585.00	
46	PLASTIC AERIAL SURVEILLANCE FULL MARKER 2.0000	EACH	150.0000 300.00	150.0000 300.00	0.00 % 0.00	150.0000 300.00	0.00 % 0.00	170.0000 340.00	13.33 % 40.00	
47	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 3.0000	EACH	150.0000 450.00	150.0000 450.00	0.00 % 0.00	150.0000 450.00	0.00 % 0.00	170.0000 510.00	13.33 % 60.00	
48	SHOULDER RUMBLE STRIP TYPE 1 9.2000	MI.	1,000.0000 9,200.00	700.0000 6,440.00	-30.00 % -2,760.00	700.0000 6,440.00	-30.00 % -2,760.00	790.0000 7,268.00	-21.00 % -1,932.00	
49	RAISED PAVEMENT MARKER TYPE 1 4.5000	HUND	500.0000 2,250.00	225.0000 1,012.50	-55.00 % -1,237.50	225.0000 1,012.50	-55.00 % -1,237.50	250.0000 1,125.00	-50.00 % -1,125.00	

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 TRI-STATE CONSTRUCTION, INC. GUY F. ATKINSON CONSTRUCTION, GRANITE NORTHWEST, INC. DBA
 350 - 106TH AVE NE 600 NACHES AVE SW #120 1525 E. MARINE VIEW DRIVE
 98004-5732
 BELLEVUE WA 980093686 RENTON WA 980572217 EVERETT WA 982011927
 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
50	RAISED PAVEMENT MARKER TYPE 2									
	21.3000	HUND	350.0000	355.0000	1.43 %	355.0000	1.43 %	400.0000	14.29 %	
			7,455.00	7,561.50	106.50	7,561.50	106.50	8,520.00	1,065.00	
51	TEMPORARY PAVEMENT MARKING									
	56073.0000	L.F.	0.7000	0.5500	-21.43 %	0.7500	7.14 %	0.7000	0.00 %	
			39,251.10	30,840.15	-8,410.95	42,054.75	2,803.65	39,251.10	0.00	
52	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-19.75 %		-11.08 %		1.98 %	
			405,000.00	325,000.00	-80,000.00	360,130.84	-44,869.16	413,018.35	8,018.35	
OTHER ITEMS										
53	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	
54	CURE BOX									
		L.S.			-71.43 %		-57.14 %		-91.86 %	
			7,000.00	2,000.00	-5,000.00	3,000.00	-4,000.00	570.00	-6,430.00	
55	ADJUST INLET									
	1.0000	EACH	500.0000	500.0000	0.00 %	1,000.0000	100.00 %	380.0000	-24.00 %	
			500.00	500.00	0.00	1,000.00	500.00	380.00	-120.00	
56	ADJUST CATCH BASIN									
	4.0000	EACH	500.0000	300.0000	-40.00 %	1,000.0000	100.00 %	380.0000	-24.00 %	
			2,000.00	1,200.00	-800.00	4,000.00	2,000.00	1,520.00	-480.00	
57	REMOVE MONUMENT CASE AND COVER									
	28.0000	EACH	450.0000	550.0000	22.22 %	500.0000	11.11 %	300.0000	-33.33 %	
			12,600.00	15,400.00	2,800.00	14,000.00	1,400.00	8,400.00	-4,200.00	
58	TRAINING									
	200.0000	HR	5.0000	1.0000	-80.00 %	25.0000	400.00 %	10.0000	100.00 %	
			1,000.00	200.00	-800.00	5,000.00	4,000.00	2,000.00	1,000.00	
59	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	GUY F. ATKINSON CONSTRUCTION, 600 NACHES AVE SW #120 RENTON WA 980572217 CONTRACTOR NUMBER : 046000	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
60	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		5.00
61	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		-1.00
62	SPCC PLAN	L.S.		100.00 %		0.00 %		-77.20 %	
			2,500.00		5,000.00		2,500.00		570.00
63	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE								
	11980.0000	S.Y.	2.0000	-37.50 %	3.0000	50.00 %	2.0000	0.00 %	
			23,960.00		14,975.00		-8,985.00		35,940.00
64	REPLACE CEMENT CONCRETE PANEL - SECTION A								
	1097.0000	S.Y.	220.0000	-45.45 %	120.0000	-50.00 %	150.0000	-31.82 %	
			241,340.00		131,640.00		-109,700.00		120,670.00
65	REPLACE CEMENT CONCRETE PANEL - SECTION B								
	10129.0000	S.Y.	210.0000	-52.38 %	100.0000	-52.38 %	120.0000	-42.86 %	
			2,127,090.00		1,012,900.00		1,114,190.00		1,012,900.00
66	REPLACE CEMENT CONCRETE PANEL - SECTION C AND D								
	948.0000	S.Y.	275.0000	-34.55 %	180.0000	-34.55 %	280.0000	1.82 %	160.0000
			260,700.00		170,640.00		-90,060.00		265,440.00
67	BEAM GUARDRAIL ANCHOR TYPE 10								
	1.0000	EACH	775.0000	3.23 %	800.0000	3.23 %	790.0000	1.94 %	1,700.0000
			775.00		800.00		25.00		790.00
CONTRACT TOTAL			\$6,816,092.49	-30.77 %	\$4,718,501.85	-30.77 %	\$4,867,945.00	-28.58 %	\$5,095,000.00
BASE TOTAL			\$6,816,092.49	-30.77 %	\$4,718,501.85	-30.77 %	\$4,867,945.00	-28.58 %	\$5,095,000.00

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 PENHALL COMPANY INTERSTATE IMPROVEMENT, INC.
 14045 NORTHDALE BLVD 16871 CANBY AVE
 55374-9490 PO BOX 8
 ROGERS MN 553740310 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION	L.S.			-71.40 %			15.51 %
			524,400.00	150,000.00	-374,400.00	605,750.00	81,350.00	
2	REMOVING ASPHALT CONC. CURB	L.F.			66.67 %			66.67 %
	460.0000		3.0000	5.0000		5.0000		
			1,380.00	2,300.00	920.00	2,300.00	920.00	
3	REMOVING GUARDRAIL	L.F.			-60.00 %			-50.00 %
	202.0000		10.0000	4.0000	-60.00 %	5.0000		-50.00 %
			2,020.00	808.00	-1,212.00	1,010.00	-1,010.00	
4	REMOVING GUARDRAIL ANCHOR	EACH			-59.00 %			0.00 %
	2.0000		500.0000	205.0000	-59.00 %	500.0000		0.00 %
			1,000.00	410.00	-590.00	1,000.00		0.00
5	REMOVING PAINT LINE	L.F.			-28.57 %			-28.57 %
	92470.0000		0.3500	0.2500	-28.57 %	0.2500		-28.57 %
			32,364.50	23,117.50	-9,247.00	23,117.50	-9,247.00	
6	REMOVING PLASTIC LINE	L.F.			-50.00 %			-50.00 %
	5880.0000		1.0000	0.5000	-50.00 %	0.5000		-50.00 %
			5,880.00	2,940.00	-2,940.00	2,940.00	-2,940.00	
7	REMOVING RAISED PAVEMENT MARKER	HUND			-33.33 %			-33.33 %
	308.5000		75.0000	50.0000	-33.33 %	50.0000		-33.33 %
			23,137.50	15,425.00	-7,712.50	15,425.00	-7,712.50	
GRADING								
8	GRAVEL BORROW INCL. HAUL	C.Y.			-62.50 %			-2.50 %
	206.0000		40.0000	15.0000	-62.50 %	39.0000		-2.50 %
			8,240.00	3,090.00	-5,150.00	8,034.00	-206.00	
9	EMBANKMENT COMPACTION	C.Y.			33.33 %			-40.00 %
	206.0000		15.0000	20.0000	33.33 %	9.0000		-40.00 %
			3,090.00	4,120.00	1,030.00	1,854.00	-1,236.00	

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 PENHALL COMPANY INTERSTATE IMPROVEMENT, INC.
 14045 NORTHDAL E BLVD 16871 CANBY AVE
 55374-9490 PO BOX 8
 ROGERS MN 553740310 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
LIQUID ASPHALT								
10	ANTI-STRIPPING ADDITIVE	EST.	10,530.00	10,530.00	0.00 %	10,530.00	10,530.00	0.00 %
CEMENT CONCRETE PAVEMENT								
11	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC	-2.00	-2.00	0.00 %	-2.00	-2.00	0.00 %
12	DELETED ITEM							
	0.0200	EACH	0.0100	0.0000	-100.00 %	0.0000	0.0000	-100.00 %
			0.00	0.00	-0.00	0.00	0.00	-0.00
13	PARTIAL DEPTH SPALL REPAIR	EST.	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %
14	RETROFIT DOWEL BARS	EACH	223,500.00	208,600.00	-14,900.00	208,600.00	208,600.00	-14,900.00
	2980.0000		75.0000	70.0000	-6.67 %	70.0000	70.0000	-6.67 %
15	SEALING EXISTING CONCRETE RANDOM CRACK	L.F.	3,388.00	16,940.00	13,552.00	5,505.50	5,505.50	2,117.50
	1694.0000		2.0000	10.0000	400.00 %	3.2500	3.2500	62.50 %
16	SEALING TRANSVERSE AND LONGITUDINAL JOINTS	L.F.	158,594.89	189,934.00	31,339.11	237,417.50	237,417.50	78,822.61
	94967.0000		1.6700	2.0000	19.76 %	2.5000	2.5000	49.70 %
17	CEMENT CONCRETE PAVEMENT GRINDING	S.Y.	899,152.00	814,856.50	-84,295.50	1,011,546.00	1,011,546.00	112,394.00
	56197.0000		16.0000	14.5000	-9.38 %	18.0000	18.0000	12.50 %
18	MATURITY MEASUREMENT FOR CONCRETE QUALITY CONTROL	L.S.	10,000.00	20,000.00	10,000.00	30,000.00	30,000.00	20,000.00

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 PENHALL COMPANY INTERSTATE IMPROVEMENT, INC.
 14045 NORTHDALE BLVD 16871 CANBY AVE
 55374-9490 PO BOX 8
 ROGERS MN 553740310 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
HOT MIX ASPHALT								
19	PLANING BITUMINOUS PAVEMENT							
	54980.0000	S.Y.	2.0000	1.5500	-22.50 %	3.3300	66.50 %	
			109,960.00	85,219.00	-24,741.00	183,083.40	73,123.40	
20	HMA CL. 1/2 IN. PG 58-22							
	11030.0000	TON	85.0000	70.7500	-16.76 %	70.7500	-16.76 %	
			937,550.00	780,372.50	-157,177.50	780,372.50	-157,177.50	
21	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			35,000.00	35,000.00		35,000.00		
22	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			23,000.00	23,000.00		23,000.00		
23	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			83,000.00	83,000.00		83,000.00		
EROSION CONTROL AND PLANTING								
24	ESC LEAD							
	65.0000	DAY	250.0000	200.0000	-20.00 %	180.0000	-28.00 %	
			16,250.00	13,000.00	-3,250.00	11,700.00	-4,550.00	
25	INLET PROTECTION							
	3.0000	EACH	200.0000	200.0000	0.00 %	200.0000	0.00 %	
			600.00	600.00	0.00	600.00	0.00	
26	SILT FENCE							
	470.0000	L.F.	6.0000	4.0000	-33.33 %	4.0000	-33.33 %	
			2,820.00	1,880.00	-940.00	1,880.00	-940.00	
27	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			150,000.00	150,000.00		150,000.00		
28	SEEDING AND FERTILIZING BY HAND							
	120.0000	S.Y.	5.0000	12.5000	150.00 %	12.5000	150.00 %	
			600.00	1,500.00	900.00	1,500.00	900.00	

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 PENHALL COMPANY INTERSTATE IMPROVEMENT, INC.
 14045 NORTHDAL E BLVD 16871 CANBY AVE
 55374-9490 PO BOX 8
 ROGERS MN 553740310 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
29	HIGH VISIBILITY FENCE							
	590.0000	L.F.	4.0000	2.0000	-50.00 %	2.0000	-50.00 %	
			2,360.00	1,180.00	-1,180.00	1,180.00	-1,180.00	
TRAFFIC								
30	EXTRUDED CURB							
	460.0000	L.F.	6.0000	5.0000	-16.67 %	4.5000	-25.00 %	
			2,760.00	2,300.00	-460.00	2,070.00	-690.00	
31	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST							
	300.0000	L.F.	35.0000	27.6500	-21.00 %	21.0000	-40.00 %	
			10,500.00	8,295.00	-2,205.00	6,300.00	-4,200.00	
32	BEAM GUARDRAIL NON-FLARED TERMINAL							
	1.0000	EACH	3,000.0000	2,715.0000	-9.50 %	3,000.0000	0.00 %	
			3,000.00	2,715.00	-285.00	3,000.00	0.00	
33	DELETED ITEM							
	0.0100	EACH	0.0100	0.0000	-100.00 %	0.0000	-100.00 %	
			0.00	0.00	-0.00	0.00	-0.00	
34	RAISING EXISTING BEAM GUARDRAIL							
	70.0000	L.F.	20.0000	16.8500	-15.75 %	16.0000	-20.00 %	
			1,400.00	1,179.50	-220.50	1,120.00	-280.00	
35	TEMPORARY CONC. BARRIER							
	15331.0000	L.F.	12.5000	12.0000	-4.00 %	10.2500	-18.00 %	
			191,637.50	183,972.00	-7,665.50	157,142.75	-34,494.75	
36	TEMPORARY IMPACT ATTENUATOR							
	6.0000	EACH	5,000.0000	3,345.0000	-33.10 %	1,890.0000	-62.20 %	
			30,000.00	20,070.00	-9,930.00	11,340.00	-18,660.00	
37	TEMPORARY FLEXIBLE GUIDEPOST							
	384.0000	EACH	48.0000	26.4000	-45.00 %	26.4000	-45.00 %	
			18,432.00	10,137.60	-8,294.40	10,137.60	-8,294.40	
38	PAINT LINE							
	72240.0000	L.F.	0.2000	0.1300	-35.00 %	0.1300	-35.00 %	
			14,448.00	9,391.20	-5,056.80	9,391.20	-5,056.80	

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 PENHALL COMPANY INTERSTATE IMPROVEMENT, INC.
 14045 NORTHDALE BLVD 16871 CANBY AVE
 55374-9490 PO BOX 8
 ROGERS MN 553740310 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
39	PLASTIC LINE 2670.0000	L.F.	1.5000 4,005.00	1.2500 3,337.50	-16.67 % -667.50	1.2500 3,337.50	-16.67 % -667.50	
40	PROFILED PLASTIC LINE 112160.0000	L.F.	0.7500 84,120.00	0.5000 56,080.00	-33.33 % -28,040.00	0.5000 56,080.00	-33.33 % -28,040.00	
41	PLASTIC WIDE LINE 4730.0000	L.F.	2.0000 9,460.00	2.3000 10,879.00	15.00 % 1,419.00	2.3000 10,879.00	15.00 % 1,419.00	
42	PLASTIC WIDE LANE LINE 1080.0000	L.F.	2.0000 2,160.00	2.0000 2,160.00	0.00 % 0.00	2.0000 2,160.00	0.00 % 0.00	
43	PLASTIC TRAFFIC ARROW 3.0000	EACH	150.0000 450.00	150.0000 450.00	0.00 % 0.00	150.0000 450.00	0.00 % 0.00	
44	PLASTIC TRAFFIC LETTER 24.0000	EACH	70.0000 1,680.00	65.0000 1,560.00	-7.14 % -120.00	65.0000 1,560.00	-7.14 % -120.00	
45	PLASTIC DRAINAGE MARKING 195.0000	EACH	30.0000 5,850.00	24.0000 4,680.00	-20.00 % -1,170.00	24.0000 4,680.00	-20.00 % -1,170.00	
46	PLASTIC AERIAL SURVEILLANCE FULL MARKER 2.0000	EACH	150.0000 300.00	150.0000 300.00	0.00 % 0.00	150.0000 300.00	0.00 % 0.00	
47	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER 3.0000	EACH	150.0000 450.00	150.0000 450.00	0.00 % 0.00	150.0000 450.00	0.00 % 0.00	
48	SHOULDER RUMBLE STRIP TYPE 1 9.2000	MI.	1,000.0000 9,200.00	700.0000 6,440.00	-30.00 % -2,760.00	700.0000 6,440.00	-30.00 % -2,760.00	
49	RAISED PAVEMENT MARKER TYPE 1 4.5000	HUND	500.0000 2,250.00	225.0000 1,012.50	-55.00 % -1,237.50	225.0000 1,012.50	-55.00 % -1,237.50	

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 PENHALL COMPANY INTERSTATE IMPROVEMENT, INC.
 14045 NORTHDAL E BLVD 16871 CANBY AVE
 55374-9490 PO BOX 8
 ROGERS MN 553740310 FARIBAULT MN 550210008
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
50	RAISED PAVEMENT MARKER TYPE 2							
	21.3000	HUND	350.0000	355.0000	1.43%	355.0000	1.43%	
			7,455.00	7,561.50	106.50	7,561.50	106.50	
51	TEMPORARY PAVEMENT MARKING							
	56073.0000	L.F.	0.7000	0.5000	-28.57%	0.5000	-28.57%	
			39,251.10	28,036.50	-11,214.60	28,036.50	-11,214.60	
52	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-25.93%		35.80%	
			405,000.00	300,000.00	-105,000.00	550,000.00	145,000.00	
OTHER ITEMS								
53	TYPE B PROGRESS SCHEDULE							
		L.S.			0.00%		0.00%	
			10,000.00	10,000.00	0.00	10,000.00	0.00	
54	CURE BOX							
		L.S.			-64.29%		-77.14%	
			7,000.00	2,500.00	-4,500.00	1,600.00	-5,400.00	
55	ADJUST INLET							
	1.0000	EACH	500.0000	1,000.0000	100.00%	1,000.0000	100.00%	
			500.00	1,000.00	500.00	1,000.00	500.00	
56	ADJUST CATCH BASIN							
	4.0000	EACH	500.0000	750.0000	50.00%	500.0000	0.00%	
			2,000.00	3,000.00	1,000.00	2,000.00	0.00	
57	REMOVE MONUMENT CASE AND COVER							
	28.0000	EACH	450.0000	50.0000	-88.89%	1,000.0000	122.22%	
			12,600.00	1,400.00	-11,200.00	28,000.00	15,400.00	
58	TRAINING							
	200.0000	HR	5.0000	5.0000	0.00%	1.0000	-80.00%	
			1,000.00	1,000.00	0.00	200.00	-800.00	
59	ROADSIDE CLEANUP							
		EST.			0.00%		0.00%	
			5,000.00	5,000.00		5,000.00		

PS&E JOB NO : 08A041 REVISION NO :
 CONTRACT NO : 007671 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL2402
 HWY : SR 005
 TITLE : I-5
 SR 532 TO HILL DITCH BRIDGE
 CONCRETE PAVEMENT REHABILITATION
 08A041 (REV. 02/23/09)
 PROJECT : IM-0054(262)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 11 2009
 AWARDED ON : Mar 16 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----
PENHALL COMPANY	INTERSTATE IMPROVEMENT, INC.
14045 NORTHDAL E BLVD	16871 CANBY AVE
55374-9490	PO BOX 8
ROGERS MN 553740310	FARIBAULT MN 550210008
CONTRACTOR NUMBER : 100190	CONTRACTOR NUMBER : 100171

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
60	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
61	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
62	SPCC PLAN	L.S.			40.00 %			900.00 %
			2,500.00	3,500.00	1,000.00	25,000.00	22,500.00	
63	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE							
	11980.0000	S.Y.	2.0000	2.0000	0.00 %	1.3000	-35.00 %	
			23,960.00	23,960.00	0.00	15,574.00	-8,386.00	
64	REPLACE CEMENT CONCRETE PANEL - SECTION A							
	1097.0000	S.Y.	220.0000	190.0000	-13.64 %	158.4800	-27.96 %	
			241,340.00	208,430.00	-32,910.00	173,852.56	-67,487.44	
65	REPLACE CEMENT CONCRETE PANEL - SECTION B							
	10129.0000	S.Y.	210.0000	135.0000	-35.71 %	145.5000	-30.71 %	
			2,127,090.00	1,367,415.00	-759,675.00	1,473,769.50	-653,320.50	
66	REPLACE CEMENT CONCRETE PANEL - SECTION C AND D							
	948.0000	S.Y.	275.0000	215.0000	-21.82 %	194.0000	-29.45 %	
			260,700.00	203,820.00	-56,880.00	183,912.00	-76,788.00	
67	BEAM GUARDRAIL ANCHOR TYPE 10							
	1.0000	EACH	775.0000	1,000.0000	29.03 %	560.0000	-27.74 %	
			775.00	1,000.00	225.00	560.00	-215.00	
CONTRACT TOTAL			<u>\$6,816,092.49</u>	<u>\$5,140,856.80</u>	<u>-24.58%</u>	<u>\$6,240,264.01</u>	<u>-8.45%</u>	
BASE TOTAL			<u>\$6,816,092.49</u>	<u>\$5,140,856.80</u>	<u>-24.58%</u>	<u>\$6,240,264.01</u>	<u>-8.45%</u>	