

PS&E JOB NO : 05A005 REVISION NO : 1
 CONTRACT NO : 006955 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL2197
 HWY : SR 005,539
 TITLE : SR 539
 I-5 I/C VIC TO HORTON RD
 PAVING
 05A005
 PROJECT : NH-0539(012)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 20 2005
 AWARDED ON : Apr 25 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 11497 HAVEKOST RD ANACORTES WA 98221-8798 ANACORTES WA 982210729 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			-12.99 %	57,464.26	4.41 %	60,000.00	91.42 %	110,000.00	52,535.74
2	REMOVING CEMENT CONC. SIDEWALK										
	134.0000	S.Y.	8.0000	8.0000	0.00 %	1,072.00	25.00 %	10.0000	50.00 %	12.0000	536.00
					0.00	1,072.00	268.00	1,340.00	536.00	1,608.00	536.00
3	REMOVING CEMENT CONC. CURB AND GUTTER										
	202.0000	L.F.	10.0000	5.0000	-50.00 %	2,020.00	-15.00 %	8.5000	0.00 %	10.0000	0.00
					-1,010.00	1,010.00	-303.00	1,717.00	0.00	2,020.00	0.00
4	REMOVING TRAFFIC CURB										
	465.0000	L.F.	10.0000	6.5000	-35.00 %	4,650.00	-42.50 %	5.7500	-35.00 %	6.5000	-1,627.50
					-1,627.50	3,022.50	-1,976.25	2,673.75	-1,627.50	3,022.50	-1,627.50
5	REMOVING GUARDRAIL ANCHOR										
	1.0000	EACH	250.0000	170.0000	-32.00 %	250.00	-32.00 %	170.0000	-20.00 %	200.0000	-50.00
					-80.00	250.00	-80.00	170.00	-50.00	200.00	-50.00
6	REMOVING TEMPORARY PAVEMENT MARKING										
	39810.0000	L.F.	0.1000	0.0500	-50.00 %	3,981.00	-60.00 %	0.0400	-50.00 %	0.0500	-1,990.50
					-1,990.50	1,990.50	-2,388.60	1,592.40	-1,990.50	1,990.50	-1,990.50
7	REMOVING PLASTIC LINE										
	120.0000	L.F.	1.2000	2.0000	66.67 %	144.00	-16.67 %	1.0000	0.00 %	1.2000	0.00 %
					96.00	240.00	-24.00	120.00	0.00	144.00	0.00
8	REMOVING PLASTIC TRAFFIC MARKING										
	31.0000	EACH	30.0000	20.0000	-33.33 %	930.00	-3.33 %	29.0000	16.67 %	35.0000	155.00
					-310.00	620.00	-31.00	899.00	155.00	1,085.00	155.00
9	REMOVING PLASTIC CROSSWALK LINE										
	1060.0000	S.F.	1.2000	0.5000	-58.33 %	1,272.00	16.67 %	1.4000	41.67 %	1.7000	530.00
					-742.00	530.00	212.00	1,484.00	530.00	1,802.00	530.00
10	REMOVING MISCELLANEOUS TRAFFIC ITEM										
		L.S.			9.89 %	1,820.00	64.84 %	3,000.00	64.84 %	3,000.00	1,180.00
					180.00	2,000.00	1,180.00	3,000.00	1,180.00	3,000.00	1,180.00

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	WILDER CONSTRUCTION COMPANY		RINKER MATERIALS WEST, LLC DBA		LAKESIDE INDUSTRIES	
	3876 HANNEGAN RD		6300 GLENWOOD AVE		11497 HAVEKOST RD	
			EVERETT WA 98203-4247		ANACORTES WA 98221-8798	
	BELLINGHAM WA 982269103		EVERETT WA 982030037		ANACORTES WA 982210729	
	CONTRACTOR NUMBER : 892000		CONTRACTOR NUMBER : 044002		CONTRACTOR NUMBER : 469025	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
11	REMOVING ABANDONED SIGNAL FOUNDATION									
	1.0000	EACH	500.0000	700.0000	40.00 %	2,000.0000	300.00 %	1,000.0000	100.00 %	
			500.00	700.00	200.00	2,000.00	1,500.00	1,000.00	500.00	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	30.0000	C.Y.	40.0000	50.0000	25.00 %	40.0000	0.00 %	50.0000	25.00 %	
			1,200.00	1,500.00	300.00	1,200.00	0.00	1,500.00	300.00	
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	270.0000	S.Y.	30.0000	30.0000	0.00 %	20.0000	-33.33 %	25.0000	-16.67 %	
			8,100.00	8,100.00	0.00	5,400.00	-2,700.00	6,750.00	-1,350.00	
STRUCTURE										
14	GRAVEL BACKFILL FOR WALL									
	1.0000	C.Y.	50.0000	300.0000	500.00 %	500.0000	900.00 %	600.0000	1,100.00 %	
			50.00	300.00	250.00	500.00	450.00	600.00	550.00	
SURFACING										
15	CRUSHED SURFACING BASE COURSE									
	100.0000	TON	40.0000	30.0000	-25.00 %	25.0000	-37.50 %	30.0000	-25.00 %	
			4,000.00	3,000.00	-1,000.00	2,500.00	-1,500.00	3,000.00	-1,000.00	
LIQUID ASPHALT										
16	ANTI-STRIPPING ADDITIVE									
		EST.	6,580.00	6,580.00	0.00 %	6,580.00	0.00 %	6,580.00	0.00 %	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT										
17	PLANING BITUMINOUS PAVEMENT 34310.0000	S.Y.	3.0000 102,930.00	2.1000 72,051.00	-30.00 % -30,879.00	2.7500 94,352.50	-8.33 % -8,577.50	2.5000 85,775.00	-16.67 % -17,155.00	
18	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 70-22 70.0000	TON	100.0000 7,000.00	70.0000 4,900.00	-30.00 % -2,100.00	100.0000 7,000.00	0.00 % 0.00	150.0000 10,500.00	50.00 % 3,500.00	
19	HMA CL. 1/2 IN. PG 70-22 6650.0000	TON	45.0000 299,250.00	51.0000 339,150.00	13.33 % 39,900.00	52.7000 350,455.00	17.11 % 51,205.00	65.0000 432,250.00	44.44 % 133,000.00	
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		9,770.00	9,770.00	0.00 %	9,770.00	0.00 %	9,770.00	0.00 %	
21	COMPACTION PRICE ADJUSTMENT CALC		6,510.00	6,510.00	0.00 %	6,510.00	0.00 %	6,510.00	0.00 %	
22	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	
EROSION CONTROL AND PLANTING										
23	ESC LEAD 40.0000	DAY	50.0000 2,000.00	20.0000 800.00	-60.00 % -1,200.00	100.0000 4,000.00	100.00 % 2,000.00	150.0000 6,000.00	200.00 % 4,000.00	
24	INLET PROTECTION 74.0000	EACH	45.0000 3,330.00	55.0000 4,070.00	22.22 % 740.00	50.0000 3,700.00	11.11 % 370.00	60.0000 4,440.00	33.33 % 1,110.00	
25	WATTLE 280.0000	L.F.	3.5000 980.00	5.0000 1,400.00	42.86 % 420.00	20.0000 5,600.00	471.43 % 4,620.00	25.0000 7,000.00	614.29 % 6,020.00	
26	EROSION/WATER POLLUTION CONTROL EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	

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I-5 I/C VIC TO HORTON RD	3876 HANNEGAN RD	6300 GLENWOOD AVE	11497 HAVEKOST RD
PAVING		EVERETT WA 98203-4247	ANACORTES WA 98221-8798
05A005		EVERETT WA 982030037	ANACORTES WA 982210729
PROJECT : NH-0539(012)	BELLINGHAM WA 982269103	EVERETT WA 982030037	ANACORTES WA 982210729
COUNTY(S) : WHATCOM	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

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EROSION CONTROL AND PLANTING										
27	SOD INSTALLATION									
	60.0000	S.Y.	7.0000	15.0000	114.29 %	20.0000	185.71 %	15.0000	114.29 %	
			420.00	900.00	480.00	1,200.00	780.00	900.00	480.00	
28	HIGH VISIBILITY FENCE									
	2650.0000	L.F.	2.2500	2.5000	11.11 %	2.5000	11.11 %	3.0000	33.33 %	
			5,962.50	6,625.00	662.50	6,625.00	662.50	7,950.00	1,987.50	
29	EROSION CONTROL SEEDING, FERTILIZING AND MULCHING									
	0.0300	ACRE	5,000.0000	10,000.0000	100.00 %	20,000.0000	300.00 %	15,000.0000	200.00 %	
			150.00	300.00	150.00	600.00	450.00	450.00	300.00	
TRAFFIC										
30	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	199.0000	L.F.	13.0000	30.0000	130.77 %	25.0000	92.31 %	50.0000	284.62 %	
			2,587.00	5,970.00	3,383.00	4,975.00	2,388.00	9,950.00	7,363.00	
31	ROUNDBOUT TRUCK APRON INNER CEMENT CONC. CURB									
	6.0000	L.F.	100.0000	150.0000	50.00 %	150.0000	50.00 %	75.0000	-25.00 %	
			600.00	900.00	300.00	900.00	300.00	450.00	-150.00	
32	CEMENT CONC. PEDESTRIAN CURB									
	85.0000	L.F.	25.0000	26.0000	4.00 %	19.0000	-24.00 %	30.0000	20.00 %	
			2,125.00	2,210.00	85.00	1,615.00	-510.00	2,550.00	425.00	
33	TYPE C PRECAST TRAFFIC CURB									
	465.0000	L.F.	13.0000	25.0000	92.31 %	11.0000	-15.38 %	15.0000	15.38 %	
			6,045.00	11,625.00	5,580.00	5,115.00	-930.00	6,975.00	930.00	
34	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000	EACH	520.0000	525.0000	0.96 %	525.0000	0.96 %	600.0000	15.38 %	
			520.00	525.00	5.00	525.00	5.00	600.00	80.00	
35	TRUCK-MOUNTED IMPACT ATTENUATOR									
	2.0000	EACH	7,000.0000	4,000.0000	-42.86 %	4,000.0000	-42.86 %	5,000.0000	-28.57 %	
			14,000.00	8,000.00	-6,000.00	8,000.00	-6,000.00	10,000.00	-4,000.00	
36	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	200.0000	HR	45.0000	58.0000	28.89 %	42.0000	-6.67 %	15.0000	-66.67 %	
			9,000.00	11,600.00	2,600.00	8,400.00	-600.00	3,000.00	-6,000.00	

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TRAFFIC										
37	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
38	FLEXIBLE GUIDE POST									
	60.0000 EACH		26.0000	-9.62 %	23.5000	-9.62 %	37.0000	42.31 %		
			1,560.00		1,410.00		2,220.00	660.00		
39	BARRIER DELINEATOR									
	28.0000 EACH		15.0000	-25.33 %	11.2000	-25.33 %	25.0000	66.67 %		
			420.00		313.60		700.00	280.00		
40	PAINT LINE									
	9600.0000 L.F.		0.1500	0.00 %	0.1500	0.00 %	0.2000	33.33 %		
			1,440.00		1,440.00		1,920.00	480.00		
41	PLASTIC LINE									
	3010.0000 L.F.		0.7500	-33.33 %	0.5000	-33.33 %	0.6000	-20.00 %		
			2,257.50		1,505.00		1,806.00	-451.50		
42	PROFILED PLASTIC DROP LANE LINE									
	2070.0000 L.F.		1.0000	0.00 %	1.0000	0.00 %	1.2000	20.00 %		
			2,070.00		2,070.00		2,484.00	414.00		
43	PLASTIC WIDE LINE									
	1000.0000 L.F.		1.5000	-33.33 %	1.0000	-33.33 %	1.2000	-20.00 %		
			1,500.00		1,000.00		1,200.00	-300.00		
44	PROFILED PLASTIC WIDE LINE									
	930.0000 L.F.		2.0000	75.00 %	3.5000	75.00 %	4.0000	100.00 %		
			1,860.00		3,255.00		3,720.00	1,860.00		
45	PLASTIC CROSSWALK LINE									
	3170.0000 S.F.		4.2500	29.41 %	5.5000	29.41 %	6.0000	41.18 %		
			13,472.50		17,435.00		19,020.00	5,547.50		
46	PLASTIC STOP LINE									
	600.0000 L.F.		8.0000	37.50 %	11.0000	37.50 %	13.0000	62.50 %		
			4,800.00		6,600.00		7,800.00	3,000.00		
47	PLASTIC TRAFFIC ARROW									
	39.0000 EACH		112.0000	25.00 %	140.0000	25.00 %	160.0000	42.86 %		
			4,368.00		5,460.00		6,240.00	1,872.00		

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TRAFFIC										
48	PLASTIC TRAFFIC LETTER 20.0000	EACH	50.0000 1,000.00	55.0000 1,100.00	10.00 % 100.00	55.0000 1,100.00	10.00 % 100.00	65.0000 1,300.00	30.00 % 300.00	
49	PLASTIC DRAINAGE MARKING 43.0000	EACH	9.0000 387.00	15.0000 645.00	66.67 % 258.00	15.0000 645.00	66.67 % 258.00	18.0000 774.00	100.00 % 387.00	
50	RAISED PAVEMENT MARKER TYPE 1 29.5400	HUND	165.0000 4,874.10	155.0000 4,578.70	-6.06 % -295.40	155.0000 4,578.70	-6.06 % -295.40	175.0000 5,169.50	6.06 % 295.40	
51	RAISED PAVEMENT MARKER TYPE 2 42.7100	HUND	375.0000 16,016.25	295.0000 12,599.45	-21.33 % -3,416.80	295.0000 12,599.45	-21.33 % -3,416.80	325.0000 13,880.75	-13.33 % -2,135.50	
52	TEMPORARY PAVEMENT MARKING 39810.0000	L.F.	0.1200 4,777.20	0.1700 6,767.70	41.67 % 1,990.50	0.1000 3,981.00	-16.67 % -796.20	0.3000 11,943.00	150.00 % 7,165.80	
53	PERMANENT SIGNING L.S.	L.S.	45,146.00	41,500.00	-8.08 % -3,646.00	41,500.00	-8.08 % -3,646.00	50,000.00	10.75 % 4,854.00	
54	SEQUENTIAL ARROW SIGN 680.0000	HR	4.0000 2,720.00	3.5000 2,380.00	-12.50 % -340.00	2.0000 1,360.00	-50.00 % -1,360.00	20.0000 13,600.00	400.00 % 10,880.00	
55	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	3,800.0000 7,600.00	3,400.0000 6,800.00	-10.53 % -800.00	3,350.0000 6,700.00	-11.84 % -900.00	5,000.0000 10,000.00	31.58 % 2,400.00	
56	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 360.0000	HR	3.0000 1,080.00	4.0000 1,440.00	33.33 % 360.00	2.0000 720.00	-33.33 % -360.00	15.0000 5,400.00	400.00 % 4,320.00	
57	OTHER TEMPORARY TRAFFIC CONTROL L.S.	L.S.	15,000.00	27,000.00	80.00 % 12,000.00	30,582.00	103.88 % 15,582.00	150,000.00	900.00 % 135,000.00	
58	FLAGGERS AND SPOTTERS 968.0000	HR	32.0000 30,976.00	46.0000 44,528.00	43.75 % 13,552.00	42.0000 40,656.00	31.25 % 9,680.00	45.0000 43,560.00	40.63 % 12,584.00	

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WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 11497 HAVEKOST RD ANACORTES WA 98221-8798 ANACORTES WA 982210729 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
59	OTHER TRAFFIC CONTROL LABOR									
	96.0000	HR	32.0000	52.0000	62.50 %	42.0000	31.25 %	45.0000	40.63 %	
			3,072.00	4,992.00	1,920.00	4,032.00	960.00	4,320.00	1,248.00	
60	TRAFFIC CONTROL SUPERVISOR									
		L.S.			45.83 %		73.61 %		38.89 %	
			14,400.00	21,000.00	6,600.00	25,000.00	10,600.00	20,000.00	5,600.00	
61	CONSTRUCTION SIGNS CLASS A									
	616.0000	S.F.	16.0000	12.0000	-25.00 %	18.0000	12.50 %	15.0000	-6.25 %	
			9,856.00	7,392.00	-2,464.00	11,088.00	1,232.00	9,240.00	-616.00	
62	LOWERING BEAM GUARDRAIL									
	120.0000	L.F.	10.5000	25.2000	140.00 %	25.2000	140.00 %	30.0000	185.71 %	
			1,260.00	3,024.00	1,764.00	3,024.00	1,764.00	3,600.00	2,340.00	
63	PAINT EXISTING TRAFFIC CURB									
	800.0000	L.F.	0.5000	1.0000	100.00 %	1.0000	100.00 %	1.2000	140.00 %	
			400.00	800.00	400.00	800.00	400.00	960.00	560.00	
64	VIDEO DETECTION SYSTEM									
	1.0000	EACH	5,000.0000	5,000.0000	0.00 %	5,000.0000	0.00 %	6,000.0000	20.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	6,000.00	1,000.00	
65	TYPE 1 JUNCTION BOX									
	1.0000	EACH	400.0000	825.0000	106.25 %	825.0000	106.25 %	950.0000	137.50 %	
			400.00	825.00	425.00	825.00	425.00	950.00	550.00	
66	HEAVY DUTY TYPE 5 JUNCTION BOX									
	1.0000	EACH	3,000.0000	1,750.0000	-41.67 %	1,750.0000	-41.67 %	1,900.0000	-36.67 %	
			3,000.00	1,750.00	-1,250.00	1,750.00	-1,250.00	1,900.00	-1,100.00	
67	LOOP REPLACEMENT TYPE WR									
	1.0000	EACH	1,000.0000	595.0000	-40.50 %	595.0000	-40.50 %	650.0000	-35.00 %	
			1,000.00	595.00	-405.00	595.00	-405.00	650.00	-350.00	
68	LOOP REPLACEMENT TYPE 3A STOP LINE									
	2.0000	EACH	1,500.0000	900.0000	-40.00 %	900.0000	-40.00 %	1,100.0000	-26.67 %	
			3,000.00	1,800.00	-1,200.00	1,800.00	-1,200.00	2,200.00	-800.00	
69	LOOP REPLACEMENT TYPE 1 - CITY									
	18.0000	EACH	1,100.0000	975.0000	-11.36 %	975.0000	-11.36 %	1,100.0000	0.00 %	
			19,800.00	17,550.00	-2,250.00	17,550.00	-2,250.00	19,800.00	0.00	

PS&E JOB NO : 05A005 REVISION NO : 1
 CONTRACT NO : 006955 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL2197
 HWY : SR 005,539
 TITLE : SR 539
 I-5 I/C VIC TO HORTON RD
 PAVING
 05A005
 PROJECT : NH-0539(012)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 20 2005
 AWARDED ON : Apr 25 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 11497 HAVEKOST RD ANACORTES WA 98221-8798 ANACORTES WA 982210729 CONTRACTOR NUMBER : 469025

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										
70	LOOP REPLACEMENT TYPE 2 - CITY									
	34.0000 EACH		500.0000	500.0000	0.00 %	500.0000	0.00 %	600.0000	20.00 %	
			17,000.00	17,000.00	0.00	17,000.00	0.00	20,400.00	3,400.00	
71	2C(S) #12 CABLE									
	600.0000 L.F.		1.0000	2.2000	120.00 %	2.1800	118.00 %	2.5000	150.00 %	
			600.00	1,320.00	720.00	1,308.00	708.00	1,500.00	900.00	
72	FORCE ACCOUNT LOOP TESTING									
	EST.				0.00 %		0.00 %		0.00 %	
			200.00	200.00		200.00		200.00		
73	LOCKING BOLT									
	1.0000 EACH		10.0000	170.0000	1,600.00 %	170.0000	1,600.00 %	200.0000	1,900.00 %	
			10.00	170.00	160.00	170.00	160.00	200.00	190.00	
74	BOLT LOCKING LID									
	1.0000 EACH		100.0000	150.0000	50.00 %	150.0000	50.00 %	175.0000	75.00 %	
			100.00	150.00	50.00	150.00	50.00	175.00	75.00	
OTHER ITEMS										
75	MONUMENT CASE, COVER, AND PIPE									
	1.0000 EACH		300.0000	300.0000	0.00 %	300.0000	0.00 %	350.0000	16.67 %	
			300.00	300.00	0.00	300.00	0.00	350.00	50.00	
76	ADJUST MONUMENT CASE AND COVER									
	8.0000 EACH		240.0000	250.0000	4.17 %	250.0000	4.17 %	300.0000	25.00 %	
			1,920.00	2,000.00	80.00	2,000.00	80.00	2,400.00	480.00	
77	CEMENT CONC. SIDEWALK									
	55.0000 S.Y.		85.0000	58.0000	-31.76 %	50.0000	-41.18 %	50.0000	-41.18 %	
			4,675.00	3,190.00	-1,485.00	2,750.00	-1,925.00	2,750.00	-1,925.00	
78	CEMENT CONC. SIDEWALK RAMP TYPE 1A									
	3.0000 EACH		660.0000	1,200.0000	81.82 %	1,100.0000	66.67 %	500.0000	-24.24 %	
			1,980.00	3,600.00	1,620.00	3,300.00	1,320.00	1,500.00	-480.00	
79	CEMENT CONC. SIDEWALK RAMP TYPE 2A									
	5.0000 EACH		1,000.0000	1,250.0000	25.00 %	1,200.0000	20.00 %	2,000.0000	100.00 %	
			5,000.00	6,250.00	1,250.00	6,000.00	1,000.00	10,000.00	5,000.00	

PS&E JOB NO : 05A005 REVISION NO : 1
 CONTRACT NO : 006955 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL2197
 HWY : SR 005,539
 TITLE : SR 539
 I-5 I/C VIC TO HORTON RD
 PAVING
 05A005
 PROJECT : NH-0539(012)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 20 2005
 AWARDED ON : Apr 25 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	LAKESIDE INDUSTRIES 11497 HAVEKOST RD ANACORTES WA 98221-8798 ANACORTES WA 982210729 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
80	RAMP DETECTABLE WARNING RETROFIT 110.0000	S.F.	20.0000 2,200.00	10.0000 1,100.00	-50.00 % -1,100.00	35.0000 3,850.00	75.00 % 1,650.00	45.0000 4,950.00	125.00 % 2,750.00	
81	GRAVITY BLOCK WALL 13.0000	S.F.	40.0000 520.00	125.0000 1,625.00	212.50 % 1,105.00	80.0000 1,040.00	100.00 % 520.00	100.0000 1,300.00	150.00 % 780.00	
82	ADJUST MANHOLE 38.0000	EACH	510.0000 19,380.00	450.0000 17,100.00	-11.76 % -2,280.00	450.0000 17,100.00	-11.76 % -2,280.00	550.0000 20,900.00	7.84 % 1,520.00	
83	ADJUST CATCH BASIN 37.0000	EACH	370.0000 13,690.00	375.0000 13,875.00	1.35 % 185.00	375.0000 13,875.00	1.35 % 185.00	450.0000 16,650.00	21.62 % 2,960.00	
84	ADJUST VALVE BOX 17.0000	EACH	240.0000 4,080.00	250.0000 4,250.00	4.17 % 170.00	250.0000 4,250.00	4.17 % 170.00	300.0000 5,100.00	25.00 % 1,020.00	
85	ADJUST JUNCTION BOX 4.0000	EACH	500.0000 2,000.00	150.0000 600.00	-70.00 % -1,400.00	150.0000 600.00	-70.00 % -1,400.00	500.0000 2,000.00	0.00 % 0.00	
86	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
87	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
88	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/15/2005

* * * BID CHECK REPORT * * *

TIME: 10:25

PS&E JOB NO : 05A005 REVISION NO : 1
 CONTRACT NO : 006955 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL2197
 HWY : SR 005,539
 TITLE : SR 539
 I-5 I/C VIC TO HORTON RD
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 05A005
 PROJECT : NH-0539(012)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 20 2005
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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 WILDER CONSTRUCTION COMPANY RINKER MATERIALS WEST, LLC DBA LAKESIDE INDUSTRIES
 3876 HANNEGAN RD 6300 GLENWOOD AVE 11497 HAVEKOST RD
 BELLINGHAM WA 982269103 EVERETT WA 98203-4247 ANACORTES WA 98221-8798
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 044002 CONTRACTOR NUMBER : 469025

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.	
OTHER ITEMS									
89	SPCC PLAN	L.S.	1,000.00	0.00 %	1,000.00	0.00 %	2,000.00	100.00 %	1,000.00
CONTRACT TOTAL			<u>\$878,382.31</u>	<u>3.42 %</u>	<u>\$953,788.40</u>	<u>8.58 %</u>	<u>\$1,276,106.25</u>	<u>45.28 %</u>	
BASE TOTAL			<u>\$878,382.31</u>	<u>3.42 %</u>	<u>\$953,788.40</u>	<u>8.58 %</u>	<u>\$1,276,106.25</u>	<u>45.28 %</u>	