

PS&E JOB NO : 03A011 REVISION NO : 1
 CONTRACT NO : 006577 REGION NO : 1
 VERSION NO : 1 WORK ORDER# : 0L3713
 HWY : SR 529
 TITLE : SR 529
 I-5 TO RAILROAD BRIDGE
 PAVING
 03A011
 PROJECT : NH-0529(013), STATE
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 30 2003
 AWARDED ON : May 5 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	LAKESIDE INDUSTRIES 14800 195TH SE MONROE WA 98272-9777 MONROE WA 982720247 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.		
PREPARATION										
1	MOBILIZATION	L.S.	37,400.00	-89.30 %	4,000.00	-33,400.00	30,000.00	-19.79 %	30,375.00	-7,025.00
GRADING										
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	12.0000 3,852.00	7.0800 -41.00 %	30.0000 -1,579.32	7.0800 -1,579.32	30.0000 9,630.00	150.00 % 5,778.00	10.8000 3,466.80	-10.00 % -385.20
SURFACING										
3	CRUSHED SURFACING BASE COURSE	TON	40.0000 4,280.00	35.0000 -12.50 %	35.0000 -535.00	35.0000 -535.00	33.0000 3,531.00	-17.50 % -749.00	30.0000 3,210.00	-25.00 % -1,070.00
LIQUID ASPHALT										
4	ANTI-STRIPPING ADDITIVE	EST.	2,827.00	0.00 %	2,827.00	0.00 %	2,827.00	0.00 %	2,827.00	0.00 %
ASPHALT CONCRETE PAVEMENT										
5	CRACK SEALING	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
6	PLANING BITUMINOUS PAVEMENT	S.Y.	4.0000 96,860.00	1.4400 -64.00 %	2.0000 -61,990.40	1.4400 -61,990.40	2.0000 48,430.00	-50.00 % -48,430.00	1.7500 42,376.25	-56.25 % -54,483.75
7	ASPHALT CONC. FOR PAVEMENT REPAIR	TON	75.0000 9,000.00	80.0000 6.67 %	80.0000 600.00	80.0000 600.00	160.0000 19,200.00	113.33 % 10,200.00	150.0000 18,000.00	100.00 % 9,000.00

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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										
8	ASPHALT CONC. PAVEMENT CL. A PG 64-22 2430.0000	TON	50.0000 121,500.00	37.8500 91,975.50	-24.30 % -29,524.50	53.0000 128,790.00	6.00 % 7,290.00	43.8500 106,555.50	-12.30 % -14,944.50	
9	COMPACTION PRICE ADJUSTMENT CALC		2,430.00	2,430.00	0.00 %	2,430.00	0.00 %	2,430.00	0.00 %	
10	BRIDGE TRANSVERSE JOINT 106.0000	L.F.	60.0000 6,360.00	40.0000 4,240.00	-33.33 % -2,120.00	40.0000 4,240.00	-33.33 % -2,120.00	40.0000 4,240.00	-33.33 % -2,120.00	
EROSION CONTROL AND PLANTING										
11	INLET PROTECTION 39.0000	EACH	90.0000 3,510.00	50.0000 1,950.00	-44.44 % -1,560.00	100.0000 3,900.00	11.11 % 390.00	75.0000 2,925.00	-16.67 % -585.00	
12	EROSION/WATER POLLUTION CONTROL EST.		3,000.00	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	
TRAFFIC										
13	PLASTIC CROSSWALK LINE 488.0000	S.F.	5.0000 2,440.00	4.2500 2,074.00	-15.00 % -366.00	5.2500 2,562.00	5.00 % 122.00	5.2500 2,562.00	5.00 % 122.00	
14	PLASTIC STOP LINE 83.0000	L.F.	15.0000 1,245.00	4.2500 352.75	-71.67 % -892.25	4.2500 352.75	-71.67 % -892.25	9.0000 747.00	-40.00 % -498.00	
15	PLASTIC TRAFFIC ARROW 13.0000	EACH	8.0000 104.00	75.0000 975.00	837.50 % 871.00	75.0000 975.00	837.50 % 871.00	100.0000 1,300.00	1,150.00 % 1,196.00	
16	PLASTIC TRAFFIC LETTER 28.0000	EACH	35.0000 980.00	25.0000 700.00	-28.57 % -280.00	30.0000 840.00	-14.29 % -140.00	45.0000 1,260.00	28.57 % 280.00	

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TRAFFIC										
17	RAISED PAVEMENT MARKER TYPE 1									
	23.6500	HUND	200.0000	150.0000	-25.00 %	150.0000	-25.00 %	150.0000	-25.00 %	
			4,730.00	3,547.50	-1,182.50	3,547.50	-1,182.50	3,547.50	-1,182.50	
18	RAISED PAVEMENT MARKER TYPE 2									
	10.5600	HUND	250.0000	350.0000	40.00 %	360.0000	44.00 %	220.0000	-12.00 %	
			2,640.00	3,696.00	1,056.00	3,801.60	1,161.60	2,323.20	-316.80	
19	TEMPORARY PAVEMENT MARKING									
	27033.0000	L.F.	0.2000	0.1500	-25.00 %	0.2500	25.00 %	0.5000	150.00 %	
			5,406.60	4,054.95	-1,351.65	6,758.25	1,351.65	13,516.50	8,109.90	
20	PAINT EXISTING TRAFFIC CURB									
	1000.0000	L.F.	1.5000	0.7500	-50.00 %	1.0000	-33.33 %	0.5000	-66.67 %	
			1,500.00	750.00	-750.00	1,000.00	-500.00	500.00	-1,000.00	
21	SEQUENTIAL ARROW SIGN									
	448.0000	HR	10.0000	4.0000	-60.00 %	3.0000	-70.00 %	25.0000	150.00 %	
			4,480.00	1,792.00	-2,688.00	1,344.00	-3,136.00	11,200.00	6,720.00	
22	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			20.00 %		0.00 %		50.00 %	
			10,000.00	12,000.00	2,000.00	10,000.00	0.00	15,000.00	5,000.00	
23	TRAFFIC CONTROL LABOR									
	1380.0000	HR	36.0000	35.0000	-2.78 %	1.0000	-97.22 %	35.0000	-2.78 %	
			49,680.00	48,300.00	-1,380.00	1,380.00	-48,300.00	48,300.00	-1,380.00	
24	TRAFFIC CONTROL VEHICLE									
	28.0000	DAY	55.0000	80.0000	45.45 %	15.0000	-72.73 %	140.0000	154.55 %	
			1,540.00	2,240.00	700.00	420.00	-1,120.00	3,920.00	2,380.00	
25	TRAFFIC CONTROL SUPERVISOR									
	224.0000	HR	36.3000	40.0000	10.19 %	33.0000	-9.09 %	39.0000	7.44 %	
			8,131.20	8,960.00	828.80	7,392.00	-739.20	8,736.00	604.80	
26	LOOP REPLACEMENT TYPE R1									
	8.0000	EACH	380.0000	406.3200	6.93 %	500.0000	31.58 %	406.3200	6.93 %	
			3,040.00	3,250.56	210.56	4,000.00	960.00	3,250.56	210.56	
27	LOOP REPLACEMENT TYPE R3									
	9.0000	EACH	1,140.0000	1,146.4400	0.56 %	1,500.0000	31.58 %	1,146.4400	0.56 %	
			10,260.00	10,317.96	57.96	13,500.00	3,240.00	10,317.96	57.96	

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	6300 GLENWOOD AVE			1525 E MARINE VIEW DR			14800 195TH SE	
	EVERETT WA 98203-4247			EVERETT WA 982011927			MONROE WA 98272-9777	
	EVERETT WA 982030037			EVERETT WA 982011927			MONROE WA 982720247	
	CONTRACTOR NUMBER : 044002			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 469025	

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TRAFFIC											
28	FORCE ACCOUNT - LOOP TESTING										
		EST.			0.00 %			0.00 %			0.00 %
			1,300.00	1,300.00		1,300.00			1,300.00		
29	CONSTRUCTION SIGNS CLASS A										
	240.0000	S.F.	15.0000	12.0000	-20.00 %	13.0000	-13.33 %	14.0000	-6.67 %		
			3,600.00	2,880.00	-720.00	3,120.00	-480.00	3,360.00	-240.00		
OTHER ITEMS											
30	ADJUST MONUMENT CASE AND COVER										
	1.0000	EACH	300.0000	750.0000	150.00 %	300.0000	0.00 %	250.0000	-16.67 %		
			300.00	750.00	450.00	300.00	0.00	250.00	-50.00		
31	ADJUST VALVE BOX										
	1.0000	EACH	300.0000	750.0000	150.00 %	300.0000	0.00 %	250.0000	-16.67 %		
			300.00	750.00	450.00	300.00	0.00	250.00	-50.00		
32	MANHOLE RING/COVER REPLACEMENT										
	1.0000	EACH	800.0000	750.0000	-6.25 %	600.0000	-25.00 %	500.0000	-37.50 %		
			800.00	750.00	-50.00	600.00	-200.00	500.00	-300.00		
33	ROADSIDE CLEANUP										
		EST.			0.00 %			0.00 %			0.00 %
			1,710.00	1,710.00		1,710.00		1,710.00			
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %			0.00 %			0.00 %
			5.00	5.00		5.00		5.00			
35	MINOR CHANGE										
		CALC			0.00 %			0.00 %			0.00 %
			-1.00	-1.00		-1.00		-1.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/02/2003

* * * BID CHECK REPORT * * *

TIME: 13:16

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OTHER ITEMS										
36	SPCC PLAN	L.S.	1,000.00	-50.00 %	500.00	-500.00	1,000.00	0.00 %	6,000.00	5,000.00
CONTRACT TOTAL			<u>\$411,209.80</u>	<u>-32.50%</u>	<u>\$277,564.50</u>	<u>-500.00</u>	<u>\$327,185.10</u>	<u>-20.43%</u>	<u>\$364,260.27</u>	<u>-11.42%</u>
BASE TOTAL			<u>\$411,209.80</u>	<u>-32.50%</u>	<u>\$277,564.50</u>	<u>-500.00</u>	<u>\$327,185.10</u>	<u>-20.43%</u>	<u>\$364,260.27</u>	<u>-11.42%</u>