

PS&E JOB NO : 03A031 REVISION NO :
 CONTRACT NO : 006702 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XLI1342

BIDS OPENED ON : Jan 14 2004
 AWARDED ON : Jan 20 2004

HWY	: SR 528,529	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 528 AND SR 529 COLUMBIA AVE TO 55TH DR NE VIC AND SNOHOMISH RIVER BR TO I 5 VIC 03A031	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927	RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247	LAKESIDE INDUSTRIES 14800 CHAIN LAKE RD MONROE WA 98272-9777
PROJECT	: STP-0529(014)	EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
COUNTY(S)	: SNOHOMISH	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	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
PREPARATION										
1	MOBILIZATION	L.S.			12.28 %			-61.40 %		31.58 %
			57,000.00	64,000.00	7,000.00	22,000.00	-35,000.00	75,000.00	18,000.00	
2	REMOVING ASPHALT CONC. FROM BRIDGE 528/1 DECK	S.Y.	7.0000	5.0000	-28.57 %	3.9500	-43.57 %	4.0000	-42.86 %	
	818.0000		5,726.00	4,090.00	-1,636.00	3,231.10	-2,494.90	3,272.00	-2,454.00	
3	REMOVING CEMENT CONC. SIDEWALK	S.Y.	14.0000	8.0000	-42.86 %	10.0000	-28.57 %	25.0000	78.57 %	
	269.0000		3,766.00	2,152.00	-1,614.00	2,690.00	-1,076.00	6,725.00	2,959.00	
4	REMOVING CEMENT CONC. CURB AND GUTTER	L.F.	4.3000	6.0000	39.53 %	10.0000	132.56 %	20.0000	365.12 %	
	439.0000		1,887.70	2,634.00	746.30	4,390.00	2,502.30	8,780.00	6,892.30	
5	REMOVING CEMENT CONC. CURB	L.F.	20.0000	25.0000	25.00 %	17.2000	-14.00 %	18.0000	-10.00 %	
	581.0000		11,620.00	14,525.00	2,905.00	9,993.20	-1,626.80	10,458.00	-1,162.00	
6	REMOVING TRAFFIC CURB	L.F.	10.0000	14.0000	40.00 %	10.0000	0.00 %	25.0000	150.00 %	
	27.0000		270.00	378.00	108.00	270.00	0.00	675.00	405.00	
7	REMOVING GUARDRAIL	L.F.	5.7000	2.5000	-56.14 %	2.4000	-57.89 %	3.0000	-47.37 %	
	689.0000		3,927.30	1,722.50	-2,204.80	1,653.60	-2,273.70	2,067.00	-1,860.30	
8	REMOVING GUARDRAIL ANCHOR	EACH	234.0000	140.0000	-40.17 %	140.0000	-40.17 %	145.0000	-38.03 %	
	8.0000		1,872.00	1,120.00	-752.00	1,120.00	-752.00	1,160.00	-712.00	
9	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			431.91 %		121.63 %		343.26 %	
			1,128.00	6,000.00	4,872.00	2,500.00	1,372.00	5,000.00	3,872.00	
10	REMOVING PLASTIC LINE	L.F.	1.2000	0.6000	-50.00 %	0.8500	-29.17 %	0.9000	-25.00 %	
	3527.0000		4,232.40	2,116.20	-2,116.20	2,997.95	-1,234.45	3,174.30	-1,058.10	
11	REMOVING PLASTIC TRAFFIC MARKING	EACH	46.0000	30.0000	-34.78 %	35.0000	-23.91 %	36.0000	-21.74 %	
	31.0000		1,426.00	930.00	-496.00	1,085.00	-341.00	1,116.00	-310.00	

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 COLUMBIA AVE TO 55TH DR NE VIC
 AND SNOHOMISH RIVER BR TO I 5 VIC
 03A031
 PROJECT : STP-0529(014)
 COUNTY(S) : SNOHOMISH

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	WILDER CONSTRUCTION COMPANY			RINKER MATERIALS WEST, LLC DBA			LAKESIDE INDUSTRIES	
	1525 E MARINE VIEW DR			6300 GLENWOOD AVE			14800 CHAIN LAKE RD	
	EVERETT WA 982011927			EVERETT WA 98203-4247			MONROE WA 98272-9777	
	CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 044002			CONTRACTOR NUMBER : 469025	

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PREPARATION									
12	REMOVING PLASTIC CROSSWALK LINE								
	321.0000	S.F.	1.7000	1.0000	-41.18 %	3.0000	76.47 %	4.0000	135.29 %
			545.70	321.00	-224.70	963.00	417.30	1,284.00	738.30
13	REMOVING RAISED PAVEMENT MARKER								
		L.S.			-54.55 %		-77.27 %		-72.73 %
			1,100.00	500.00	-600.00	250.00	-850.00	300.00	-800.00
GRADING									
14	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	64.0000	S.Y.	33.0000	44.0000	33.33 %	50.0000	51.52 %	30.0000	-9.09 %
			2,112.00	2,816.00	704.00	3,200.00	1,088.00	1,920.00	-192.00
SURFACING									
15	CRUSHED SURFACING BASE COURSE								
	670.0000	TON	18.0000	55.0000	205.56 %	25.0000	38.89 %	30.0000	66.67 %
			12,060.00	36,850.00	24,790.00	16,750.00	4,690.00	20,100.00	8,040.00
LIQUID ASPHALT									
16	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			12,840.00	12,840.00		12,840.00		12,840.00	
ASPHALT CONCRETE PAVEMENT									
17	CRACK SEALING								
		EST.			0.00 %		0.00 %		0.00 %
			8,010.00	8,010.00		8,010.00		8,010.00	
18	PLANING BITUMINOUS PAVEMENT								
	14382.0000	S.Y.	6.0000	3.0000	-50.00 %	3.1500	-47.50 %	3.2500	-45.83 %
			86,292.00	43,146.00	-43,146.00	45,303.30	-40,988.70	46,741.50	-39,550.50

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 WILDER CONSTRUCTION COMPANY RINKER MATERIALS WEST, LLC DBA LAKESIDE INDUSTRIES
 1525 E MARINE VIEW DR 6300 GLENWOOD AVE 14800 CHAIN LAKE RD
 EVERETT WA 982011927 EVERETT WA 98203-4247 MONROE WA 98272-9777
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 044002 CONTRACTOR NUMBER : 469025

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ASPHALT CONCRETE PAVEMENT										
19	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 3/8 INCH PG 64-22									
	2890.0000	TON	35.6300	43.0000	20.68 %	39.9500	12.12 %	46.0000	29.10 %	
			102,970.70	124,270.00	21,299.30	115,455.50	12,484.80	132,940.00	29,969.30	
20	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 INCH PG 64-22									
	9919.0000	TON	32.8700	43.0000	30.82 %	37.2500	13.33 %	45.4000	38.12 %	
			326,037.53	426,517.00	100,479.47	369,482.75	43,445.22	450,322.60	124,285.07	
21	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			15,315.00	15,315.00		15,315.00		15,315.00		
22	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
23	TRANSVERSE JOINT SEAL									
	364.0000	L.F.	10.0000	20.0000	100.00 %	20.0000	100.00 %	20.0000	100.00 %	
			3,640.00	7,280.00	3,640.00	7,280.00	3,640.00	7,280.00	3,640.00	
EROSION CONTROL AND PLANTING										
24	ESC LEAD									
	70.0000	DAY	55.0000	1.0000	-98.18 %	50.0000	-9.09 %	10.0000	-81.82 %	
			3,850.00	70.00	-3,780.00	3,500.00	-350.00	700.00	-3,150.00	
25	SEEDING AND FERTILIZING BY HAND									
	31.0000	S.Y.	10.0000	20.0000	100.00 %	10.0000	0.00 %	10.0000	0.00 %	
			310.00	620.00	310.00	310.00	0.00	310.00	0.00	
26	INLET PROTECTION									
	29.0000	EACH	75.0000	90.0000	20.00 %	75.0000	0.00 %	200.0000	166.67 %	
			2,175.00	2,610.00	435.00	2,175.00	0.00	5,800.00	3,625.00	
27	WATTLE									
	480.0000	L.F.	4.2000	11.0000	161.90 %	15.0000	257.14 %	6.0000	42.86 %	
			2,016.00	5,280.00	3,264.00	7,200.00	5,184.00	2,880.00	864.00	

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EROSION CONTROL AND PLANTING									
28	EROSION/WATER POLLUTION CONTROL								
	EST.		12,000.00	12,000.00	0.00 %	12,000.00	12,000.00	0.00 %	12,000.00
TRAFFIC									
29	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	439.0000 L.F.		16.0000 7,024.00	15.0000 6,585.00	-6.25 % -439.00	11.5000 5,048.50	20.0000 8,780.00	-28.13 % -1,975.50	25.00 % 1,756.00
30	EXTRUDED CURB								
	515.0000 L.F.		4.0000 2,060.00	6.0000 3,090.00	50.00 % 1,030.00	4.0000 2,060.00	6.0000 3,090.00	0.00 % 0.00	50.00 % 1,030.00
31	TYPE C PRECAST TRAFFIC CURB								
	27.0000 L.F.		17.0000 459.00	25.0000 675.00	47.06 % 216.00	22.0000 594.00	25.0000 675.00	29.41 % 135.00	47.06 % 216.00
32	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST								
	1574.0000 L.F.		14.0000 22,036.00	13.0000 20,462.00	-7.14 % -1,574.00	13.0000 20,462.00	13.0000 20,462.00	-7.14 % -1,574.00	-7.14 % -1,574.00
33	BEAM GUARDRAIL TYPE 1								
	783.0000 L.F.		20.0000 15,660.00	12.0000 9,396.00	-40.00 % -6,264.00	11.8000 9,239.40	12.0000 9,396.00	-41.00 % -6,420.60	-40.00 % -6,264.00
34	BEAM GUARDRAIL TYPE THRIE BEAM								
	1150.0000 L.F.		55.0000 63,250.00	50.0000 57,500.00	-9.09 % -5,750.00	51.4500 59,167.50	52.0000 59,800.00	-6.45 % -4,082.50	-5.45 % -3,450.00
35	BEAM GUARDRAIL TYPE 10								
	24.0000 L.F.		30.0000 720.00	130.0000 3,120.00	333.33 % 2,400.00	130.5500 3,133.20	131.0000 3,144.00	335.17 % 2,413.20	336.67 % 2,424.00
36	BEAM GUARDRAIL TRANSITION SECTION TYPE B								
	4.0000 EACH		1,200.0000 4,800.00	400.0000 1,600.00	-66.67 % -3,200.00	395.0000 1,580.00	400.0000 1,600.00	-67.08 % -3,220.00	-66.67 % -3,200.00
37	BEAM GUARDRAIL FLARED TERMINAL								
	3.0000 EACH		2,000.0000 6,000.00	1,700.0000 5,100.00	-15.00 % -900.00	1,665.0000 4,995.00	1,665.0000 4,995.00	-16.75 % -1,005.00	-16.75 % -1,005.00

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TRAFFIC										
38	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000 EACH		2,100.0000	2,000.0000	-4.76 %	1,870.0000	-10.95 %	1,900.0000	-9.52 %	
			2,100.00	2,000.00	-100.00	1,870.00	-230.00	1,900.00	-200.00	
39	BEAM GUARDRAIL ANCHOR TYPE 4									
	6.0000 EACH		700.0000	470.0000	-32.86 %	465.0000	-33.57 %	470.0000	-32.86 %	
			4,200.00	2,820.00	-1,380.00	2,790.00	-1,410.00	2,820.00	-1,380.00	
40	REMOVING AND RESETTING BEAM GUARDRAIL									
	62.0000 L.F.		30.0000	11.0000	-63.33 %	10.5000	-65.00 %	11.0000	-63.33 %	
			1,860.00	682.00	-1,178.00	651.00	-1,209.00	682.00	-1,178.00	
41	RAISING EXISTING BEAM GUARDRAIL									
	846.0000 L.F.		3.0000	3.0000	0.00 %	3.0500	1.67 %	3.2500	8.33 %	
			2,538.00	2,538.00	0.00	2,580.30	42.30	2,749.50	211.50	
42	REPAIR IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
43	TRUCK MOUNTED IMPACT ATTENUATOR									
	2.0000 EACH		4,000.0000	2,400.0000	-40.00 %	500.0000	-87.50 %	3,400.0000	-15.00 %	
			8,000.00	4,800.00	-3,200.00	1,000.00	-7,000.00	6,800.00	-1,200.00	
44	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	290.0000 HR		37.0000	20.0000	-45.95 %	37.0000	0.00 %	40.0000	8.11 %	
			10,730.00	5,800.00	-4,930.00	10,730.00	0.00	11,600.00	870.00	
45	FLEXIBLE GUIDE POST									
	200.0000 EACH		24.0000	22.0000	-8.33 %	22.0000	-8.33 %	22.0000	-8.33 %	
			4,800.00	4,400.00	-400.00	4,400.00	-400.00	4,400.00	-400.00	
46	PAINT LINE									
	8182.0000 L.F.		0.2400	0.1500	-37.50 %	0.1500	-37.50 %	0.2000	-16.67 %	
			1,963.68	1,227.30	-736.38	1,227.30	-736.38	1,636.40	-327.28	
47	PLASTIC LINE									
	64720.0000 L.F.		0.1300	1.0000	669.23 %	0.9000	592.31 %	0.9500	630.77 %	
			8,413.60	64,720.00	56,306.40	58,248.00	49,834.40	61,484.00	53,070.40	
48	PLASTIC DROP LANE LINE									
	670.0000 L.F.		2.4000	1.0000	-58.33 %	0.7500	-68.75 %	0.8000	-66.67 %	
			1,608.00	670.00	-938.00	502.50	-1,105.50	536.00	-1,072.00	

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TRAFFIC										
49	PLASTIC WIDE LINE 4300.0000	L.F.	1.9000 8,170.00	2.0000 8,600.00	5.26 % 430.00	2.6000 11,180.00	36.84 % 3,010.00	2.7000 11,610.00	42.11 % 3,440.00	
50	PLASTIC CROSSWALK LINE 107.0000	S.F.	3.5000 374.50	6.0000 642.00	71.43 % 267.50	8.0000 856.00	128.57 % 481.50	8.0000 856.00	128.57 % 481.50	
51	PAINTED STOP LINE 41.0000	L.F.	7.0000 287.00	5.0000 205.00	-28.57 % -82.00	4.0000 164.00	-42.86 % -123.00	5.0000 205.00	-28.57 % -82.00	
52	PLASTIC STOP LINE 157.0000	L.F.	8.0000 1,256.00	9.0000 1,413.00	12.50 % 157.00	9.0000 1,413.00	12.50 % 157.00	10.0000 1,570.00	25.00 % 314.00	
53	PLASTIC TRAFFIC ARROW 30.0000	EACH	72.0000 2,160.00	120.0000 3,600.00	66.67 % 1,440.00	100.0000 3,000.00	38.89 % 840.00	100.0000 3,000.00	38.89 % 840.00	
54	PLASTIC DRAINAGE MARKING 45.0000	EACH	17.0000 765.00	10.0000 450.00	-41.18 % -315.00	22.0000 990.00	29.41 % 225.00	23.0000 1,035.00	35.29 % 270.00	
55	RAISED PAVEMENT MARKER TYPE 1 27.6000	HUND	550.0000 15,180.00	160.0000 4,416.00	-70.91 % -10,764.00	100.0000 2,760.00	-81.82 % -12,420.00	100.0000 2,760.00	-81.82 % -12,420.00	
56	RAISED PAVEMENT MARKER TYPE 2 42.4000	HUND	350.0000 14,840.00	300.0000 12,720.00	-14.29 % -2,120.00	100.0000 4,240.00	-71.43 % -10,600.00	100.0000 4,240.00	-71.43 % -10,600.00	
57	TEMPORARY PAVEMENT MARKING 52341.0000	L.F.	0.4000 20,936.40	0.1200 6,280.92	-70.00 % -14,655.48	0.1000 5,234.10	-75.00 % -15,702.30	0.1500 7,851.15	-62.50 % -13,085.25	
58	PERMANENT SIGNING	L.S.	57,550.00	60,000.00	4.26 % 2,450.00	140,285.00	143.76 % 82,735.00	43,000.00	-25.28 % -14,550.00	
59	LOOP REPLACEMENT TYPE R1 2.0000	EACH	600.0000 1,200.00	1,000.0000 2,000.00	66.67 % 800.00	650.0000 1,300.00	8.33 % 100.00	1,000.0000 2,000.00	66.67 % 800.00	

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 CONTRACT NO : 006702 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1342

BIDS OPENED ON : Jan 14 2004
 AWARDED ON : Jan 20 2004

HWY	: SR 528,529	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 528 AND SR 529 COLUMBIA AVE TO 55TH DR NE VIC AND SNOHOMISH RIVER BR TO I 5 VIC 03A031	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR	RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247	LAKESIDE INDUSTRIES 14800 CHAIN LAKE RD MONROE WA 98272-9777
PROJECT	: STP-0529(014)	EVERETT WA 982011927	EVERETT WA 982030037	MONROE WA 982720247
COUNTY(S)	: SNOHOMISH	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC											
60	LOOP REPLACEMENT TYPE R3										
	3.0000	EACH	1,500.0000	1,000.0000	-33.33 %	1,250.0000	-16.67 %	1,500.0000	0.00 %		
			4,500.00	3,000.00	-1,500.00	3,750.00	-750.00	4,500.00	0.00		
61	FORCE ACCOUNT LOOP TESTING										
		EST.			0.00 %		0.00 %		0.00 %		
			1.00	1.00		1.00		1.00			
62	SEQUENTIAL ARROW SIGN										
	780.0000	HR	3.4000	3.0000	-11.76 %	2.0000	-41.18 %	20.0000	488.24 %		
			2,652.00	2,340.00	-312.00	1,560.00	-1,092.00	15,600.00	12,948.00		
63	PORTABLE CHANGEABLE MESSAGE SIGN										
	2.0000	EACH	4,300.0000	3,000.0000	-30.23 %	1,200.0000	-72.09 %	2,000.0000	-53.49 %		
			8,600.00	6,000.00	-2,600.00	2,400.00	-6,200.00	4,000.00	-4,600.00		
64	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN										
	1140.0000	HR	4.4000	5.0000	13.64 %	0.5000	-88.64 %	5.0000	13.64 %		
			5,016.00	5,700.00	684.00	570.00	-4,446.00	5,700.00	684.00		
65	TYPE III BARRICADE										
	16.0000	EACH	170.0000	300.0000	76.47 %	100.0000	-41.18 %	300.0000	76.47 %		
			2,720.00	4,800.00	2,080.00	1,600.00	-1,120.00	4,800.00	2,080.00		
66	TEMPORARY TRAFFIC CONTROL DEVICES										
		L.S.			587.55 %		396.56 %		358.37 %		
			6,545.00	45,000.00	38,455.00	32,500.00	25,955.00	30,000.00	23,455.00		
67	TRAFFIC CONTROL LABOR										
	3840.0000	HR	37.0000	0.0100	-99.97 %	35.0000	-5.41 %	39.0000	5.41 %		
			142,080.00	38.40	-142,041.60	134,400.00	-7,680.00	149,760.00	7,680.00		
68	TRAFFIC CONTROL VEHICLE										
	85.0000	DAY	74.0000	0.0100	-99.99 %	60.0000	-18.92 %	100.0000	35.14 %		
			6,290.00	0.85	-6,289.15	5,100.00	-1,190.00	8,500.00	2,210.00		
69	TRAFFIC CONTROL SUPERVISOR										
	900.0000	HR	44.0000	0.0100	-99.98 %	47.1500	7.16 %	42.0000	-4.55 %		
			39,600.00	9.00	-39,591.00	42,435.00	2,835.00	37,800.00	-1,800.00		

PS&E JOB NO : 03A031 REVISION NO :
 CONTRACT NO : 006702 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1342

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 AWARDED ON : Jan 20 2004

HWY	: SR 528,529	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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COUNTY(S)	: SNOHOMISH	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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										
70	CONSTRUCTION SIGNS CLASS A									
	756.0000	S.F.	12.0000	17.0000	41.67 %	12.5000	4.17 %	13.0000	8.33 %	
			9,072.00	12,852.00	3,780.00	9,450.00	378.00	9,828.00	756.00	
OTHER ITEMS										
71	ROADWAY SURVEYING									
		L.S.			25.00 %		17.50 %		25.00 %	
			8,000.00	10,000.00	2,000.00	9,400.00	1,400.00	10,000.00	2,000.00	
72	ADJUST MONUMENT CASE AND COVER									
	4.0000	EACH	200.0000	240.0000	20.00 %	200.0000	0.00 %	200.0000	0.00 %	
			800.00	960.00	160.00	800.00	0.00	800.00	0.00	
73	CEMENT CONC. SIDEWALK									
	268.0000	S.Y.	32.0000	25.0000	-21.88 %	25.0000	-21.88 %	25.0000	-21.88 %	
			8,576.00	6,700.00	-1,876.00	6,700.00	-1,876.00	6,700.00	-1,876.00	
74	ADJUST MANHOLE									
	8.0000	EACH	530.0000	300.0000	-43.40 %	400.0000	-24.53 %	500.0000	-5.66 %	
			4,240.00	2,400.00	-1,840.00	3,200.00	-1,040.00	4,000.00	-240.00	
75	ADJUST CATCH BASIN									
	14.0000	EACH	320.0000	300.0000	-6.25 %	400.0000	25.00 %	500.0000	56.25 %	
			4,480.00	4,200.00	-280.00	5,600.00	1,120.00	7,000.00	2,520.00	
76	ADJUST VALVE BOX									
	21.0000	EACH	220.0000	300.0000	36.36 %	200.0000	-9.09 %	200.0000	-9.09 %	
			4,620.00	6,300.00	1,680.00	4,200.00	-420.00	4,200.00	-420.00	
77	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			6,400.00	6,400.00		6,400.00		6,400.00		
78	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
79	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: 12/23/2003

* * * BID CHECK REPORT * * *

TIME: 09:56

PS&E JOB NO : 03A031 REVISION NO :
 CONTRACT NO : 006702 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1342

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OTHER ITEMS									
80	SPCC PLAN	L.S.							
			1,000.00	500.00	-50.00 %	1,000.00	500.00	0.00 %	-50.00 %
81	MANHOLE RING/COVER REPLACEMENT								
	2.0000 EACH		500.0000	680.0000	36.00 %	500.0000	500.0000	0.00 %	0.00 %
			1,000.00	1,360.00	36.00 %	1,000.00	1,000.00	0.00 %	0.00 %
CONTRACT TOTAL			<u>\$1,250,266.51</u>	<u>\$1,223,190.17</u>	<u>-2.17%</u>	<u>\$1,314,736.20</u>	<u>\$1,440,940.45</u>	<u>5.16%</u>	<u>15.25%</u>
BASE TOTAL			<u>\$1,250,266.51</u>	<u>\$1,223,190.17</u>	<u>-2.17%</u>	<u>\$1,314,736.20</u>	<u>\$1,440,940.45</u>	<u>5.16%</u>	<u>15.25%</u>