



PS&E JOB NO : 03C517 REVISION NO : 1  
 CONTRACT NO : 006738 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL2086

BIDS OPENED ON : Mar 10 2004  
 AWARDED ON : Mar 15 2004

HWY : SR 005	----- LOW BIDDER -----	----- 2ND BIDDER -----
TITLE : I-5	WILDER CONSTRUCTION COMPANY	LAKESIDE INDUSTRIES
COUNTY LINE TO PRAIRIE CREEK BRIDGE	3200 113TH AVE SW	2416 HOGUM BAY ROAD
PAVING		98516-3875
03C517	OLYMPIA WA 985129160	LACEY WA 985093004
PROJECT : , IM-0052(186)	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 469025
COUNTY(S) : LEWIS, THURSTON		

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	
ASPHALT CONCRETE PAVEMENT								
10	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			5,750.00	5,750.00		5,750.00		
TRAFFIC								
11	CABLE BARRIER							
	13960.0000	L.F.	7.7000	7.4000	-3.90 %	7.4000	-3.90 %	
			107,492.00	103,304.00	-4,188.00	103,304.00	-4,188.00	
12	CABLE BARRIER TERMINAL							
	18.0000	EACH	1,640.0000	2,150.0000	31.10 %	2,150.0000	31.10 %	
			29,520.00	38,700.00	9,180.00	38,700.00	9,180.00	
13	REPAIR IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			3,700.00	3,700.00		3,700.00		
14	TRUCK MOUNTED IMPACT ATTENUATOR							
	2.0000	EACH	7,000.0000	2,500.0000	-64.29 %	2,500.0000	-64.29 %	
			14,000.00	5,000.00	-9,000.00	5,000.00	-9,000.00	
15	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR							
	350.0000	HR	38.0000	0.0100	-99.97 %	60.0000	57.89 %	
			13,300.00	3.50	-13,296.50	21,000.00	7,700.00	
16	FLEXIBLE GUIDE POST							
	92.0000	EACH	22.0000	27.0000	22.73 %	27.0000	22.73 %	
			2,024.00	2,484.00	460.00	2,484.00	460.00	
17	PAINT LINE							
	46990.0000	L.F.	0.1400	0.0700	-50.00 %	0.0700	-50.00 %	
			6,578.60	3,289.30	-3,289.30	3,289.30	-3,289.30	
18	PROFILED PLASTIC LINE							
	23500.0000	L.F.	0.8500	0.3500	-58.82 %	0.3500	-58.82 %	
			19,975.00	8,225.00	-11,750.00	8,225.00	-11,750.00	
19	PLASTIC DRAINAGE MARKING							
	71.0000	EACH	11.0000	20.0000	81.82 %	20.0000	81.82 %	
			781.00	1,420.00	639.00	1,420.00	639.00	



DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/25/2004

\* \* \* BID CHECK REPORT \* \* \*

TIME: 12:51

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 PAVING  
 03C517  
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 3200 113TH AVE SW 2416 HOGUM BAY ROAD  
 98516-3875  
 OLYMPIA WA 985129160 LACEY WA 985093004  
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 469025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
30	ROADSIDE CLEANUP							
		EST.			0.00 %			0.00 %
			4,500.00	4,500.00		4,500.00		
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
32	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-2.00	-2.00		-2.00		
33	SPCC PLAN							
		L.S.			-70.00 %			-75.00 %
			1,000.00	300.00	-700.00	250.00		-750.00
34	SHOULDER FINISHING							
	4.4500	MI.	2,500.0000	1,250.0000	-50.00 %	2,500.0000		0.00 %
			11,125.00	5,562.50	-5,562.50	11,125.00		0.00
CONTRACT TOTAL			<u>\$888,433.24</u>	<u>\$852,606.90</u>	<u>-4.03%</u>	<u>\$876,156.30</u>		<u>-1.38%</u>
BASE TOTAL			<u>\$888,433.24</u>	<u>\$852,606.90</u>	<u>-4.03%</u>	<u>\$876,156.30</u>		<u>-1.38%</u>