

PS&E JOB NO : 06C518 REVISION NO : 5
 CONTRACT NO : 007277 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL2597
 HWY : SR 003
 TITLE : SR 3
 IMPERIAL WAY TO SUNNYSLOPE-SAFETY
 06C518
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Mar 7 2007
 AWARDED ON : Mar 19 2007

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACE PAVING CO., INC. 4795 WILKERSON RD 98312-9750 BREMERTON WA 983120393 CONTRACTOR NUMBER : 004000	STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW PORT ORCHARD WA 983677486 CONTRACTOR NUMBER : 100088	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION	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	TREE REMOVAL										
	0.4000	ACRE	2,000.0000	41,070.0000	1,953.50 %	50,000.0000	2,400.00 %	39,000.0000	1,850.00 %		
			800.00	16,428.00	15,628.00	20,000.00	19,200.00	15,600.00	14,800.00		
2	CLEARING AND GRUBBING										
	5.0000	ACRE	4,000.0000	6,570.4000	64.26 %	18,000.0000	350.00 %	4,860.0000	21.50 %		
			20,000.00	32,852.00	12,852.00	90,000.00	70,000.00	24,300.00	4,300.00		
3	REMOVING ASPHALT CONC. PAVEMENT										
	432.0000	S.Y.	10.0000	4.4000	-56.00 %	34.0000	240.00 %	4.0000	-60.00 %		
			4,320.00	1,900.80	-2,419.20	14,688.00	10,368.00	1,728.00	-2,592.00		
4	REMOVING MISCELLANEOUS TRAFFIC ITEM										
		L.S.			-12.77 %		10.50 %		1.77 %		
			3,439.00	3,000.00	-439.00	3,800.00	361.00	3,500.00	61.00		
GRADING											
5	ROADWAY EXCAVATION INCL. HAUL										
	7900.0000	C.Y.	18.0000	8.9000	-50.56 %	15.0000	-16.67 %	15.0000	-16.67 %		
			142,200.00	70,310.00	-71,890.00	118,500.00	-23,700.00	118,500.00	-23,700.00		
6	EMBANKMENT COMPACTION										
	1500.0000	C.Y.	5.0000	2.4000	-52.00 %	4.5000	-10.00 %	5.0000	0.00 %		
			7,500.00	3,600.00	-3,900.00	6,750.00	-750.00	7,500.00	0.00		
DRAINAGE											
7	QUARRY SPALLS										
	54.0000	TON	42.0000	111.8000	166.19 %	70.0000	66.67 %	100.0000	138.10 %		
			2,268.00	6,037.20	3,769.20	3,780.00	1,512.00	5,400.00	3,132.00		
8	SCHEDULE A CULV. PIPE 18 IN. DIAM.										
	479.0000	L.F.	45.0000	43.2000	-4.00 %	60.0000	33.33 %	74.0000	64.44 %		
			21,555.00	20,692.80	-862.20	28,740.00	7,185.00	35,446.00	13,891.00		

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ACE PAVING CO., INC. 4795 WILKERSON RD 98312-9750 BREMERTON WA 983120393 CONTRACTOR NUMBER : 004000	STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW PORT ORCHARD WA 983677486 CONTRACTOR NUMBER : 100088	TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800

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.	
HOT MIX ASPHALT									
16	COMMERCIAL HMA	TON	100.0000 21,000.00	95.5000 -4.50 % -945.00	98.0000 -2.00 % -420.00	156.0000 56.00 % 11,760.00			
EROSION CONTROL AND PLANTING									
17	ESC LEAD	DAY	395.0000 6,320.00	100.0000 -74.68 % -4,720.00	300.0000 -24.05 % -1,520.00	200.0000 -49.37 % -3,120.00			
18	TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) PLAN	L.S.	2,000.00	500.00 -75.00 % -1,500.00	1,000.00 -50.00 % -1,000.00	5,000.00 150.00 % 3,000.00			
19	HIGH VISIBILITY FENCE	L.F.	4.2500 6,757.50	2.1000 -50.59 % -3,418.50	1.5000 -64.71 % -4,372.50	4.0000 -5.88 % -397.50			
20	CHECK DAM	L.F.	5.3000 1,908.00	6.9500 31.13 % 594.00	6.5000 22.64 % 432.00	10.0000 88.68 % 1,692.00			
21	TEMPORARY EROSION CONTROL BLANKET	S.Y.	2.0000 7,000.00	3.7200 86.00 % 6,020.00	3.0000 50.00 % 3,500.00	1.7500 -12.50 % -875.00			
22	COMPOST BERM	L.F.	5.0000 22,550.00	2.7000 -46.00 % -10,373.00	5.0000 0.00 % 0.00	5.5000 10.00 % 2,255.00			
23	EROSION/WATER POLLUTION CONTROL EST.		50,000.00	50,000.00 0.00 %	50,000.00 0.00 %	50,000.00 0.00 %			
24	FLOW SPREADER	L.F.	50.0000 2,500.00	46.5000 -7.00 % -175.00	70.0000 40.00 % 1,000.00	40.0000 -20.00 % -500.00			
25	TEMPORARY CURB	L.F.	5.0000 1,600.00	6.0000 20.00 % 320.00	6.0000 20.00 % 320.00	10.0000 100.00 % 1,600.00			

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	ACE PAVING CO., INC.			STAN PALMER CONSTRUCTION, INC.			TUCCI & SONS, INC.	
	4795 WILKERSON RD			5107 STATE HIGHWAY 3 SW			4224 WALLER RD E	
	98312-9750							
	BREMERTON WA 983120393			PORT ORCHARD WA 983677486			TACOMA WA 984431099	
	CONTRACTOR NUMBER : 004000			CONTRACTOR NUMBER : 100088			CONTRACTOR NUMBER : 832800	

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										
26	SEEDING, FERTILIZING, AND MULCHING									
	4.0000	ACRE	1,100.0000	1,275.0000	15.91 %	1,500.0000	36.36 %	1,500.0000	36.36 %	
			4,400.00	5,100.00	700.00	6,000.00	1,600.00	6,000.00	1,600.00	
27	COMPOST AMENDED VEGETATED FILTER STRIP									
	4000.0000	S.Y.	10.0000	3.6200	-63.80 %	5.0000	-50.00 %	3.5000	-65.00 %	
			40,000.00	14,480.00	-25,520.00	20,000.00	-20,000.00	14,000.00	-26,000.00	
TRAFFIC										
28	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST									
	100.0000	L.F.	20.0000	25.1500	25.75 %	27.0000	35.00 %	25.1500	25.75 %	
			2,000.00	2,515.00	515.00	2,700.00	700.00	2,515.00	515.00	
29	BEAM GUARDRAIL TYPE 1									
	500.0000	L.F.	16.0000	23.0000	43.75 %	25.0000	56.25 %	23.0000	43.75 %	
			8,000.00	11,500.00	3,500.00	12,500.00	4,500.00	11,500.00	3,500.00	
30	BEAM GUARDRAIL FLARED TERMINAL									
	2.0000	EACH	1,900.0000	1,760.0000	-7.37 %	1,900.0000	0.00 %	1,760.0000	-7.37 %	
			3,800.00	3,520.00	-280.00	3,800.00	0.00	3,520.00	-280.00	
31	BEAM GUARDRAIL NON-FLARED TERMINAL									
	1.0000	EACH	2,200.0000	2,250.0000	2.27 %	2,500.0000	13.64 %	2,250.0000	2.27 %	
			2,200.00	2,250.00	50.00	2,500.00	300.00	2,250.00	50.00	
32	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	3.0000	EACH	650.0000	1,025.0000	57.69 %	1,100.0000	69.23 %	1,025.0000	57.69 %	
			1,950.00	3,075.00	1,125.00	3,300.00	1,350.00	3,075.00	1,125.00	
33	FLEXIBLE GUIDE POST									
	9.0000	EACH	35.0000	25.6000	-26.86 %	27.0000	-22.86 %	25.6000	-26.86 %	
			315.00	230.40	-84.60	243.00	-72.00	230.40	-84.60	
34	PAINT LINE									
	11130.0000	L.F.	0.2000	0.1900	-5.00 %	0.2000	0.00 %	0.1900	-5.00 %	
			2,226.00	2,114.70	-111.30	2,226.00	0.00	2,114.70	-111.30	
35	PLASTIC TRAFFIC ARROW									
	13.0000	EACH	50.0000	80.0000	60.00 %	58.0000	16.00 %	50.0000	0.00 %	
			650.00	1,040.00	390.00	754.00	104.00	650.00	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		
TRAFFIC									
36	PLASTIC DRAINAGE MARKING								
	8.0000	EACH	25.0000	15.0000	-40.00 %	15.0000	-40.00 %	12.0000	-52.00 %
			200.00	120.00	-80.00	120.00	-80.00	96.00	-104.00
37	RECESSED PAVEMENT MARKER								
	0.7000	HUND	3,000.0000	2,100.0000	-30.00 %	2,400.0000	-20.00 %	2,100.0000	-30.00 %
			2,100.00	1,470.00	-630.00	1,680.00	-420.00	1,470.00	-630.00
38	PERMANENT SIGNING								
		L.S.			32.00 %		48.00 %		28.00 %
			2,500.00	3,300.00	800.00	3,700.00	1,200.00	3,200.00	700.00
39	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			48.50 %		14.00 %		45.00 %
			100,000.00	148,500.00	48,500.00	114,000.00	14,000.00	145,000.00	45,000.00
OTHER ITEMS									
40	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	760.0000	C.Y.	17.0000	12.0000	-29.41 %	14.0000	-17.65 %	3.0000	-82.35 %
			12,920.00	9,120.00	-3,800.00	10,640.00	-2,280.00	2,280.00	-10,640.00
41	GRAVEL BACKFILL FOR INFILTRATION TRENCH								
	261.0000	C.Y.	25.0000	18.9000	-24.40 %	30.0000	20.00 %	70.0000	180.00 %
			6,525.00	4,932.90	-1,592.10	7,830.00	1,305.00	18,270.00	11,745.00
42	WATER								
	150.0000	mGAL	30.0000	20.0000	-33.33 %	45.0000	50.00 %	50.0000	66.67 %
			4,500.00	3,000.00	-1,500.00	6,750.00	2,250.00	7,500.00	3,000.00
43	PLUGGING EXISTING PIPE								
	4.0000	EACH	300.0000	400.0000	33.33 %	800.0000	166.67 %	500.0000	66.67 %
			1,200.00	1,600.00	400.00	3,200.00	2,000.00	2,000.00	800.00
44	ADJUST CATCH BASIN								
	1.0000	EACH	400.0000	800.0000	100.00 %	400.0000	0.00 %	500.0000	25.00 %
			400.00	800.00	400.00	400.00	0.00	500.00	100.00
45	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			6,000.00	6,000.00		6,000.00		6,000.00	

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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
OTHER ITEMS										
46	TRIMMING AND CLEANUP	L.S.			60.00 %			0.00 %		100.00 %
			5,000.00	8,000.00	3,000.00	5,000.00	0.00	10,000.00	5,000.00	
47	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
48	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
49	SPCC PLAN	L.S.			-50.00 %			-75.00 %		150.00 %
			1,000.00	500.00	-500.00	250.00	-750.00	2,500.00	1,500.00	
50	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			56.00 %			116.67 %		66.67 %
	470.0000		3.0000	4.6800	56.00 %	6.5000	116.67 %	5.0000	66.67 %	
			1,410.00	2,199.60	789.60	3,055.00	1,645.00	2,350.00	940.00	
51	MAILBOX SUPPORT TYPE 1	EACH			45.45 %			9.09 %		81.82 %
	3.0000		275.0000	400.0000	45.45 %	300.0000	9.09 %	500.0000	81.82 %	
			825.00	1,200.00	375.00	900.00	75.00	1,500.00	675.00	
52	MAILBOX SUPPORT TYPE 2	EACH			72.47 %			33.33 %		66.67 %
	2.0000		300.0000	517.4000	72.47 %	400.0000	33.33 %	500.0000	66.67 %	
			600.00	1,034.80	434.80	800.00	200.00	1,000.00	400.00	
ADDENDUM 1										
53	MOBILIZATION	L.S.			-29.34 %			18.42 %		-34.21 %
			76,000.00	53,700.00	-22,300.00	90,000.00	14,000.00	50,000.00	-26,000.00	
CONTRACT TOTAL			\$1,028,326.00	\$953,119.10	-7.31%	\$1,160,361.00	12.84%	\$1,178,670.10	14.62%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/02/2007

* * * BID CHECK REPORT * * *

TIME: 12:55

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BASE TOTAL			\$1,028,326.00	-7.31%	\$1,160,361.00	12.84%	\$1,178,670.10	14.62%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 WILDER CONSTRUCTION COMPANY NORTHERN CON-AGG, INC.
 3200 113TH AVE SW 13321 27TH DR SE
 OLYMPIA WA 985129160 MILL CREEK WA 980124634
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100153

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	TREE REMOVAL							
	0.4000	ACRE	2,000.0000	52,700.0000	2,535.00 %	19,000.0000	850.00 %	
			800.00	21,080.00	20,280.00	7,600.00	6,800.00	
2	CLEARING AND GRUBBING							
	5.0000	ACRE	4,000.0000	7,670.0000	91.75 %	12,000.0000	200.00 %	
			20,000.00	38,350.00	18,350.00	60,000.00	40,000.00	
3	REMOVING ASPHALT CONC. PAVEMENT							
	432.0000	S.Y.	10.0000	21.0000	110.00 %	10.0000	0.00 %	
			4,320.00	9,072.00	4,752.00	4,320.00	0.00	
4	REMOVING MISCELLANEOUS TRAFFIC ITEM							
		L.S.			-2.59 %		4.68 %	
			3,439.00	3,350.00	-89.00	3,600.00	161.00	
GRADING								
5	ROADWAY EXCAVATION INCL. HAUL							
	7900.0000	C.Y.	18.0000	13.2500	-26.39 %	30.0000	66.67 %	
			142,200.00	104,675.00	-37,525.00	237,000.00	94,800.00	
6	EMBANKMENT COMPACTION							
	1500.0000	C.Y.	5.0000	3.0000	-40.00 %	8.5000	70.00 %	
			7,500.00	4,500.00	-3,000.00	12,750.00	5,250.00	
DRAINAGE								
7	QUARRY SPALLS							
	54.0000	TON	42.0000	44.7500	6.55 %	75.0000	78.57 %	
			2,268.00	2,416.50	148.50	4,050.00	1,782.00	
8	SCHEDULE A CULV. PIPE 18 IN. DIAM.							
	479.0000	L.F.	45.0000	57.0000	26.67 %	57.0000	26.67 %	
			21,555.00	27,303.00	5,748.00	27,303.00	5,748.00	

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 OLYMPIA WA 985129160 MILL CREEK WA 980124634
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
DRAINAGE								
9	SCHEDULE A CULV. PIPE 24 IN. DIAM. 24.0000	L.F.	60.0000 1,440.00	77.7500 1,866.00	29.58 % 426.00	90.0000 2,160.00	50.00 % 720.00	
SURFACING								
10	CRUSHED SURFACING BASE COURSE 9040.0000	TON	18.0000 162,720.00	19.0000 171,760.00	5.56 % 9,040.00	25.5000 230,520.00	41.67 % 67,800.00	
LIQUID ASPHALT								
11	ANTI-STRIPPING ADDITIVE EST.		4,161.00	4,161.00	0.00 %	4,161.00	0.00 %	
HOT MIX ASPHALT								
12	PLANING BITUMINOUS PAVEMENT 1335.0000	S.Y.	7.5000 10,012.50	11.7000 15,619.50	56.00 % 5,607.00	5.5000 7,342.50	-26.67 % -2,670.00	
13	HMA CL. 1/2 IN. PG 58-22 3550.0000	TON	65.0000 230,750.00	82.0000 291,100.00	26.15 % 60,350.00	75.0000 266,250.00	15.38 % 35,500.00	
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		7,100.00	7,100.00	0.00 %	7,100.00	0.00 %	
15	COMPACTION PRICE ADJUSTMENT CALC		1,700.00	1,700.00	0.00 %	1,700.00	0.00 %	

PS&E JOB NO : 06C518 REVISION NO : 5
 CONTRACT NO : 007277 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL2597
 HWY : SR 003
 TITLE : SR 3
 IMPERIAL WAY TO SUNNYSLOPE-SAFETY
 06C518
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Mar 7 2007
 AWARDED ON : Mar 19 2007

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 WILDER CONSTRUCTION COMPANY NORTHERN CON-AGG, INC.
 3200 113TH AVE SW 13321 27TH DR SE
 OLYMPIA WA 985129160 MILL CREEK WA 980124634
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100153

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
HOT MIX ASPHALT									
16	COMMERCIAL HMA	TON	100.0000	112.2000	12.20 %	110.0000	10.00 %	21,000.00	23,100.00
				23,562.00	2,562.00	23,100.00	2,100.00		
EROSION CONTROL AND PLANTING									
17	ESC LEAD	DAY	395.0000	171.0000	-56.71 %	420.0000	6.33 %	6,320.00	400.00
18	TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) PLAN	L.S.			-67.73 %		150.00 %	2,000.00	3,000.00
				645.50	-1,354.50	5,000.00	3,000.00		
19	HIGH VISIBILITY FENCE	L.F.	4.2500	1.5000	-64.71 %	2.7000	-36.47 %	6,757.50	4,293.00
				2,385.00	-4,372.50	4,293.00	-2,464.50		
20	CHECK DAM	L.F.	5.3000	6.9000	30.19 %	9.5000	79.25 %	1,908.00	3,420.00
				2,484.00	576.00	3,420.00	1,512.00		
21	TEMPORARY EROSION CONTROL BLANKET	S.Y.	2.0000	3.8000	90.00 %	4.0000	100.00 %	7,000.00	14,000.00
				13,300.00	6,300.00	14,000.00	7,000.00		
22	COMPOST BERM	L.F.	5.0000	4.9000	-2.00 %	9.6000	92.00 %	22,550.00	43,296.00
				22,099.00	-451.00	43,296.00	20,746.00		
23	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %	50,000.00	50,000.00
				50,000.00		50,000.00			
24	FLOW SPREADER	L.F.	50.0000	59.0000	18.00 %	70.0000	40.00 %	2,500.00	3,500.00
				2,950.00	450.00	3,500.00	1,000.00		
25	TEMPORARY CURB	L.F.	5.0000	8.2000	64.00 %	7.0000	40.00 %	1,600.00	2,240.00
				2,624.00	1,024.00	2,240.00	640.00		

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 06C518
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Mar 7 2007
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 WILDER CONSTRUCTION COMPANY NORTHERN CON-AGG, INC.
 3200 113TH AVE SW 13321 27TH DR SE
 OLYMPIA WA 985129160 MILL CREEK WA 980124634
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100153

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CONTROL AND PLANTING								
26	SEEDING, FERTILIZING, AND MULCHING							
	4.0000	ACRE	1,100.0000	1,305.0000	18.64 %	1,800.0000	63.64 %	
			4,400.00	5,220.00	820.00	7,200.00	2,800.00	
27	COMPOST AMENDED VEGETATED FILTER STRIP							
	4000.0000	S.Y.	10.0000	3.7500	-62.50 %	6.8500	-31.50 %	
			40,000.00	15,000.00	-25,000.00	27,400.00	-12,600.00	
TRAFFIC								
28	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST							
	100.0000	L.F.	20.0000	25.7500	28.75 %	30.1500	50.75 %	
			2,000.00	2,575.00	575.00	3,015.00	1,015.00	
29	BEAM GUARDRAIL TYPE 1							
	500.0000	L.F.	16.0000	23.5000	46.88 %	27.6000	72.50 %	
			8,000.00	11,750.00	3,750.00	13,800.00	5,800.00	
30	BEAM GUARDRAIL FLARED TERMINAL							
	2.0000	EACH	1,900.0000	1,800.0000	-5.26 %	2,110.0000	11.05 %	
			3,800.00	3,600.00	-200.00	4,220.00	420.00	
31	BEAM GUARDRAIL NON-FLARED TERMINAL							
	1.0000	EACH	2,200.0000	2,300.0000	4.55 %	2,700.0000	22.73 %	
			2,200.00	2,300.00	100.00	2,700.00	500.00	
32	BEAM GUARDRAIL BURIED TERMINAL TYPE 1							
	3.0000	EACH	650.0000	1,048.0000	61.23 %	1,230.0000	89.23 %	
			1,950.00	3,144.00	1,194.00	3,690.00	1,740.00	
33	FLEXIBLE GUIDE POST							
	9.0000	EACH	35.0000	26.0000	-25.71 %	31.0000	-11.43 %	
			315.00	234.00	-81.00	279.00	-36.00	
34	PAINT LINE							
	11130.0000	L.F.	0.2000	0.1800	-10.00 %	0.2500	25.00 %	
			2,226.00	2,003.40	-222.60	2,782.50	556.50	
35	PLASTIC TRAFFIC ARROW							
	13.0000	EACH	50.0000	87.0000	74.00 %	96.0000	92.00 %	
			650.00	1,131.00	481.00	1,248.00	598.00	

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 06C518
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 WILDER CONSTRUCTION COMPANY NORTHERN CON-AGG, INC.
 3200 113TH AVE SW 13321 27TH DR SE
 OLYMPIA WA 985129160 MILL CREEK WA 980124634
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100153

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								
36	PLASTIC DRAINAGE MARKING							
	8.0000	EACH	25.0000	56.0000	124.00 %	18.0000	-28.00 %	
			200.00	448.00	248.00	144.00	-56.00	
37	RECESSED PAVEMENT MARKER							
	0.7000	HUND	3,000.0000	1,480.0000	-50.67 %	2,500.0000	-16.67 %	
			2,100.00	1,036.00	-1,064.00	1,750.00	-350.00	
38	PERMANENT SIGNING							
		L.S.			289.60 %		56.00 %	
			2,500.00	9,740.00	7,240.00	3,900.00	1,400.00	
39	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			65.30 %		-3.50 %	
			100,000.00	165,300.00	65,300.00	96,500.00	-3,500.00	
OTHER ITEMS								
40	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	760.0000	C.Y.	17.0000	10.5000	-38.24 %	22.0000	29.41 %	
			12,920.00	7,980.00	-4,940.00	16,720.00	3,800.00	
41	GRAVEL BACKFILL FOR INFILTRATION TRENCH							
	261.0000	C.Y.	25.0000	41.7500	67.00 %	43.0000	72.00 %	
			6,525.00	10,896.75	4,371.75	11,223.00	4,698.00	
42	WATER							
	150.0000	mGAL	30.0000	53.5000	78.33 %	120.0000	300.00 %	
			4,500.00	8,025.00	3,525.00	18,000.00	13,500.00	
43	PLUGGING EXISTING PIPE							
	4.0000	EACH	300.0000	489.0000	63.00 %	450.0000	50.00 %	
			1,200.00	1,956.00	756.00	1,800.00	600.00	
44	ADJUST CATCH BASIN							
	1.0000	EACH	400.0000	358.0000	-10.50 %	650.0000	62.50 %	
			400.00	358.00	-42.00	650.00	250.00	
45	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		

PS&E JOB NO : 06C518 REVISION NO : 5
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BIDS OPENED ON : Mar 7 2007
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 3200 113TH AVE SW 13321 27TH DR SE
 OLYMPIA WA 985129160 MILL CREEK WA 980124634
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100153

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								
46	TRIMMING AND CLEANUP	L.S.			26.00 %			100.00 %
			5,000.00	6,300.00		10,000.00	5,000.00	
47	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
48	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
49	SPCC PLAN	L.S.			-35.50 %			150.00 %
			1,000.00	645.00	-355.00	2,500.00	1,500.00	
50	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			183.33 %			0.00 %
	470.0000		3.0000	8.5000		3.0000		
			1,410.00	3,995.00	2,585.00	1,410.00		0.00
51	MAILBOX SUPPORT TYPE 1	EACH			33.27 %			45.45 %
	3.0000		275.0000	366.5000		400.0000		
			825.00	1,099.50	274.50	1,200.00		375.00
52	MAILBOX SUPPORT TYPE 2	EACH			103.33 %			100.00 %
	2.0000		300.0000	610.0000		600.0000		
			600.00	1,220.00	620.00	1,200.00		600.00
ADDENDUM 1								
53	MOBILIZATION	L.S.			6.88 %			-31.95 %
			76,000.00	81,230.00	5,230.00	51,720.00		-24,280.00
CONTRACT TOTAL			\$1,028,326.00	\$1,180,029.15	14.75%	\$1,322,481.00		28.61%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/02/2007

* * * BID CHECK REPORT * * *

TIME: 12:55

PS&E JOB NO : 06C518 REVISION NO : 5
CONTRACT NO : 007277 REGION NO : 3
VERSION NO : 5 WORK ORDER# : XL2597

BIDS OPENED ON : Mar 7 2007
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HWY : SR 003
TITLE : SR 3
IMPERIAL WAY TO SUNNYSLOPE-SAFETY
06C518
PROJECT :
COUNTY(S) : KITSAP

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
WILDER CONSTRUCTION COMPANY NORTHERN CON-AGG, INC.
3200 113TH AVE SW 13321 27TH DR SE
OLYMPIA WA 985129160 MILL CREEK WA 980124634
CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100153

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
BASE TOTAL			\$1,028,326.00	\$1,180,029.15	14.75%
			\$1,322,481.00		28.61%