

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/17/2003

*** BID CHECK REPORT ***

TIME: 16:10

PS&E JOB NO : 02A061 REVISION NO : 1
 CONTRACT NO : 006543 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1644
 HWY : SR 099
 TITLE : SR 99
 SR 525 VICINITY TO GIBSON ROAD
 ACCESS MANAGMENT
 02A061
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 2 2003
 AWARDED ON : Apr 7 2003

----- LOW BIDDER -----
 WILDER CONSTRUCTION COMPANY
 1525 E MARINE VIEW DR
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			25.65 %
			19,100.00	24,000.00	4,900.00
2	REMOVING ASPHALT CONC. CURB	L.F.	5.0000	35.0000	600.00 %
	27.0000		135.00	945.00	810.00
3	REMOVING TRAFFIC ISLAND	S.Y.	15.0000	50.0000	233.33 %
	38.8900		583.35	1,944.50	1,361.15
4	REMOVING PAINT LINE	L.F.	2.0000	1.0000	-50.00 %
	1157.0000		2,314.00	1,157.00	-1,157.00
5	REMOVING PLASTIC LINE	L.F.	2.0000	3.0000	50.00 %
	50.0000		100.00	150.00	50.00
6	REMOVING PAINTED TRAFFIC MARKING	EACH	40.0000	70.0000	75.00 %
	2.0000		80.00	140.00	60.00
7	REMOVING PLASTIC TRAFFIC MARKING	EACH	50.0000	70.0000	40.00 %
	4.0000		200.00	280.00	80.00
8	REMOVING RAISED PAVEMENT MARKER	HUND	100.0000	130.0000	30.00 %
	10.8600		1,086.00	1,411.80	325.80
9	REMOVING TYPE A BLOCK TRAFFIC CURB	L.F.	3.0000	22.0000	633.33 %
	25.5000		76.50	561.00	484.50

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/17/2003

* * * BID CHECK REPORT * * *

TIME: 16:10

PS&E JOB NO : 02A061 REVISION NO : 1
 CONTRACT NO : 006543 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1644
 HWY : SR 099
 TITLE : SR 99
 SR 525 VICINITY TO GIBSON ROAD
 ACCESS MANAGMENT
 02A061
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 2 2003
 AWARDED ON : Apr 7 2003

----- LOW BIDDER -----
 WILDER CONSTRUCTION COMPANY
 1525 E MARINE VIEW DR
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
STRUCTURE						
10	CONC. CLASS 3000 FOR MEDIAN 19.5000	C.Y.	500.0000 9,750.00	300.0000 5,850.00	-40.00 % -3,900.00	
ASPHALT CONCRETE PAVEMENT						
11	ASPHALT CONC. PAVEMENT CL. B 59.3900	TON	120.0000 7,126.80	150.0000 8,908.50	25.00 % 1,781.70	
EROSION CONTROL AND PLANTING						
12	STREET CLEANING 80.0000	HR	90.0000 7,200.00	50.0000 4,000.00	-44.44 % -3,200.00	
13	INLET PROTECTION 32.0000	EACH	50.0000 1,600.00	90.0000 2,880.00	80.00 % 1,280.00	
14	WATTLE 170.0000	L.F.	5.0000 850.00	10.0000 1,700.00	100.00 % 850.00	
15	EROSION/WATER POLLUTION CONTROL EST.		5,000.00	5,000.00	0.00 %	
TRAFFIC						
16	TYPE A BLOCK TRAFFIC CURB 491.0000	L.F.	10.0000 4,910.00	15.0000 7,365.00	50.00 % 2,455.00	
17	TYPE C BLOCK TRAFFIC CURB 313.5000	L.F.	20.0000 6,270.00	15.0000 4,702.50	-25.00 % -1,567.50	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/17/2003

* * * BID CHECK REPORT * * *

TIME: 16:10

PS&E JOB NO : 02A061 REVISION NO : 1
 CONTRACT NO : 006543 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1644
 HWY : SR 099
 TITLE : SR 99
 SR 525 VICINITY TO GIBSON ROAD
 ACCESS MANAGMENT
 02A061
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 2 2003
 AWARDED ON : Apr 7 2003

----- LOW BIDDER -----
 WILDER CONSTRUCTION COMPANY
 1525 E MARINE VIEW DR
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC						
18	REPAIR IMPACT ATTENUATOR					0.00 %
		EST.	3,000.00	3,000.00		
19	TRUCK MOUNTED IMPACT ATTENUATOR					
	2.0000	EACH	7,500.0000	2,500.0000		-66.67 %
			15,000.00	5,000.00		-10,000.00
20	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	160.0000	HR	45.0000	5.0000		-88.89 %
			7,200.00	800.00		-6,400.00
21	PAINT LINE					
	103.0000	L.F.	0.7500	1.0000		33.33 %
			77.25	103.00		25.75
22	PLASTIC LINE					
	1934.0000	L.F.	1.0000	1.0000		0.00 %
			1,934.00	1,934.00		0.00
23	PLASTIC DROP LANE LINE					
	100.0000	L.F.	5.0000	3.0000		-40.00 %
			500.00	300.00		-200.00
24	PLASTIC WIDE LINE					
	828.0000	L.F.	4.0000	2.0000		-50.00 %
			3,312.00	1,656.00		-1,656.00
25	PLASTIC SKIP WIDE LINE					
	100.0000	L.F.	2.0000	3.0000		50.00 %
			200.00	300.00		100.00
26	PAINTED STOP LINE					
	25.0000	L.F.	10.0000	11.0000		10.00 %
			250.00	275.00		25.00
27	PLASTIC STOP LINE					
	60.0000	L.F.	8.0000	25.0000		212.50 %
			480.00	1,500.00		1,020.00
28	PAINTED TRAFFIC ARROW					
	2.0000	EACH	40.0000	75.0000		87.50 %
			80.00	150.00		70.00

PS&E JOB NO : 02A061 REVISION NO : 1
 CONTRACT NO : 006543 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1644
 HWY : SR 099
 TITLE : SR 99
 SR 525 VICINITY TO GIBSON ROAD
 ACCESS MANAGMENT
 02A061
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 2 2003
 AWARDED ON : Apr 7 2003

----- LOW BIDDER -----
 WILDER CONSTRUCTION COMPANY
 1525 E MARINE VIEW DR
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
TRAFFIC					
29	PLASTIC TRAFFIC ARROW 11.0000	EACH	100.0000 1,100.00	160.0000 1,760.00	60.00 % 660.00
30	RAISED PAVEMENT MARKER TYPE 1 2.8300	HUND	500.0000 1,415.00	250.0000 707.50	-50.00 % -707.50
31	RAISED PAVEMENT MARKER TYPE 2 1.4000	HUND	500.0000 700.00	375.0000 525.00	-25.00 % -175.00
32	PERMANENT SIGNING	L.S.	10,000.00	7,500.00	-25.00 % -2,500.00
33	ILLUMINATION SYSTEM SAC 4921	L.S.	37,435.00	66,000.00	76.31 % 28,565.00
34	SEQUENTIAL ARROW SIGN 540.0000	HR	5.0000 2,700.00	2.0000 1,080.00	-60.00 % -1,620.00
35	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	4.0000 8.00	1,500.0000 3,000.00	37,400.00 % 2,992.00
36	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 660.0000	HR	3.0000 1,980.00	2.0000 1,320.00	-33.33 % -660.00
37	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	3,000.00	28,000.00	833.33 % 25,000.00
38	TRAFFIC CONTROL LABOR 280.0000	HR	36.0000 10,080.00	33.0000 9,240.00	-8.33 % -840.00
39	TRAFFIC CONTROL VEHICLE 28.0000	DAY	50.0000 1,400.00	20.0000 560.00	-60.00 % -840.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/17/2003

* * * BID CHECK REPORT * * *

TIME: 16:10

PS&E JOB NO : 02A061 REVISION NO : 1
 CONTRACT NO : 006543 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1644
 HWY : SR 099
 TITLE : SR 99
 SR 525 VICINITY TO GIBSON ROAD
 ACCESS MANAGMENT
 02A061
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 2 2003
 AWARDED ON : Apr 7 2003

----- LOW BIDDER -----
 WILDER CONSTRUCTION COMPANY
 1525 E MARINE VIEW DR
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
TRAFFIC					
40	TRAFFIC CONTROL SUPERVISOR 280.0000	HR	40.0000 11,200.00	34.0000 9,520.00	-15.00 % -1,680.00
41	CONSTRUCTION SIGNS CLASS A 192.0000	S.F.	20.0000 3,840.00	15.0000 2,880.00	-25.00 % -960.00
44	PYLON 68.0000	EACH	50.0000 3,400.00	50.0000 3,400.00	0.00 % 0.00
OTHER ITEMS					
42	CAST-IN-PLACE CONCRETE K-CURB 166.2000	L.F.	120.0000 19,944.00	60.0000 9,972.00	-50.00 % -9,972.00
43	PEDESTRIAN SYMBOL PAVEMENT MARKING 4.0000	EACH	50.0000 200.00	100.0000 400.00	100.00 % 200.00
45	ROADSIDE CLEANUP EST.		4,500.00	4,500.00	0.00 %
46	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
47	MINOR CHANGE CALC		-1.00	-1.00	0.00 %
48	SPCC PLAN L.S.		1,000.00	500.00	-50.00 % -500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/17/2003

*** BID CHECK REPORT ***

TIME: 16:10

PS&E JOB NO : 02A061 REVISION NO : 1
 CONTRACT NO : 006543 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL1644
 HWY : SR 099
 TITLE : SR 99
 SR 525 VICINITY TO GIBSON ROAD
 ACCESS MANAGMENT
 02A061
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 2 2003
 AWARDED ON : Apr 7 2003

----- LOW BIDDER -----
 WILDER CONSTRUCTION COMPANY
 1525 E MARINE VIEW DR
 EVERETT WA 982011927
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
----------	------------------	-----------	--	---------------------------------	-----------------------

OTHER ITEMS

49	DIRECTIONAL BORING				
	80.0000	L.F.	125.0000	100.0000	-20.00 %
			10,000.00	8,000.00	-2,000.00

CONTRACT TOTAL	\$222,320.90	\$244,881.80	10.15%
----------------	--------------	--------------	--------

BASE TOTAL	\$222,320.90	\$244,881.80	10.15%
------------	--------------	--------------	--------