

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663
 HWY : SR 009,528
 TITLE : SR 9
 SR 528 INTERSECTION - SIGNAL
 03A039 (REV. 11-13-03)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	SIGNAL ELECTRIC INC.			ELCON CORPORATION			TOTEM ELECTRIC OF TACOMA, INC.	
	1001 3RD AVE S			1720 - 75TH ST SW			2332 S JEFFERSON AVE	
	98032-6102			EVERETT 98203-6262			98402-1405	
	KENT WA 980646209			MUKILTEO WA 982750499			TACOMA WA 984011093	
	CONTRACTOR NUMBER : 766700			CONTRACTOR NUMBER : 100398			CONTRACTOR NUMBER : 826550	

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	MOBILIZATION	L.S.			-22.50 %		-5.83 %		0.00 %		
			40,000.00	31,000.00	-9,000.00	37,669.00	-2,331.00	40,000.00	0.00		
2	CLEARING AND GRUBBING										
	0.9400	ACRE	3,000.0000	2,100.0000	-30.00 %	3,700.0000	23.33 %	3,850.0000	28.33 %		
			2,820.00	1,974.00	-846.00	3,478.00	658.00	3,619.00	799.00		
3	REMOVING DRAINAGE STRUCTURE										
	1.0000	EACH	250.0000	262.5000	5.00 %	540.0000	116.00 %	550.0000	120.00 %		
			250.00	262.50	12.50	540.00	290.00	550.00	300.00		
4	REMOVING PAINT LINE										
	3799.0000	L.F.	0.3800	0.3500	-7.89 %	0.3500	-7.89 %	0.4200	10.53 %		
			1,443.62	1,329.65	-113.97	1,329.65	-113.97	1,595.58	151.96		
5	REMOVING PAINTED TRAFFIC MARKING										
	8.0000	EACH	50.0000	23.1000	-53.80 %	23.7500	-52.50 %	50.0000	0.00 %		
			400.00	184.80	-215.20	190.00	-210.00	400.00	0.00		
6	REMOVING RAISED PAVEMENT MARKER										
	1.3300	HUND	126.0000	220.5000	75.00 %	227.0000	80.16 %	110.0000	-12.70 %		
			167.58	293.27	125.69	301.91	134.33	146.30	-21.28		
GRADING											
7	ROADWAY EXCAVATION INCL. HAUL										
	2300.0000	C.Y.	15.0000	17.8500	19.00 %	10.8500	-27.67 %	11.0000	-26.67 %		
			34,500.00	41,055.00	6,555.00	24,955.00	-9,545.00	25,300.00	-9,200.00		
8	EMBANKMENT COMPACTION										
	44.0000	C.Y.	6.0000	11.0000	83.33 %	19.4000	223.33 %	16.5000	175.00 %		
			264.00	484.00	220.00	853.60	589.60	726.00	462.00		
DRAINAGE											
9	QUARRY SPALLS										
	1.3000	C.Y.	200.0000	105.0000	-47.50 %	324.6200	62.31 %	330.0000	65.00 %		
			260.00	136.50	-123.50	422.01	162.01	429.00	169.00		

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

HWY	: SR 009,528	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: SR 9		SIGNAL ELECTRIC INC.			ELCON CORPORATION			TOTEM ELECTRIC OF TACOMA, INC.	
	SR 528 INTERSECTION - SIGNAL		1001 3RD AVE S			1720 - 75TH ST SW			2332 S JEFFERSON AVE	
	03A039 (REV. 11-13-03)		98032-6102			EVERETT 98203-6262			98402-1405	
PROJECT	:		KENT WA 980646209			MUKILTEO WA 982750499			TACOMA WA 984011093	
COUNTY(S)	: SNOHOMISH		CONTRACTOR NUMBER :	766700		CONTRACTOR NUMBER :	100398		CONTRACTOR NUMBER :	826550

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				
DRAINAGE											
10	SCHEDULE A CULV. PIPE 18 IN. DIAM.										
	35.0000	L.F.	65.0000	31.5000	-51.54 %	37.8500	-41.77 %	50.0000	-23.08 %		
			2,275.00	1,102.50	-1,172.50	1,324.75	-950.25	1,750.00	-525.00		
SURFACING											
11	CRUSHED SURFACING BASE COURSE										
	1177.0000	TON	16.0000	16.8000	5.00 %	19.4500	21.56 %	15.4000	-3.75 %		
			18,832.00	19,773.60	941.60	22,892.65	4,060.65	18,125.80	-706.20		
LIQUID ASPHALT											
12	ANTI-STRIPPING ADDITIVE										
		EST.			0.00 %		0.00 %		0.00 %		
			700.00	700.00		700.00		700.00			
ASPHALT CONCRETE PAVEMENT											
13	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-22										
	705.0000	TON	60.0000	58.0000	-3.33 %	61.3000	2.17 %	60.0000	0.00 %		
			42,300.00	40,890.00	-1,410.00	43,216.50	916.50	42,300.00	0.00		
14	COMPACTION PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %		0.00 %		
			250.00	250.00		250.00		250.00			
EROSION CONTROL AND PLANTING											
15	ESC LEAD										
	12.0000	DAY	140.0000	105.0000	-25.00 %	135.0000	-3.57 %	200.0000	42.86 %		
			1,680.00	1,260.00	-420.00	1,620.00	-60.00	2,400.00	720.00		
16	SEEDING, FERTILIZING, AND MULCHING										
	0.9200	ACRE	2,500.0000	3,467.0000	38.68 %	3,480.0000	39.20 %	3,600.0000	44.00 %		
			2,300.00	3,189.64	889.64	3,201.60	901.60	3,312.00	1,012.00		

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

HWY	: SR 009,528	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: SR 9		SIGNAL ELECTRIC INC.			ELCON CORPORATION			TOTEM ELECTRIC OF TACOMA, INC.	
	SR 528 INTERSECTION - SIGNAL		1001 3RD AVE S			1720 - 75TH ST SW			2332 S JEFFERSON AVE	
	03A039 (REV. 11-13-03)		98032-6102			EVERETT 98203-6262			98402-1405	
PROJECT	:		KENT WA 980646209			MUKILTEO WA 982750499			TACOMA WA 984011093	
COUNTY(S)	: SNOHOMISH		CONTRACTOR NUMBER :	766700		CONTRACTOR NUMBER :	100398		CONTRACTOR NUMBER :	826550

ITEM NO.	ITEM DESCRIPTION	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			
EROSION CONTROL AND PLANTING										
17	PERMANENT EROSION CONTROL BLANKET									
	247.0000	S.Y.	17.0000	6.3000	-62.94 %	4.8500	-71.47 %	9.0000	-47.06 %	
			4,199.00	1,556.10	-2,642.90	1,197.95	-3,001.05	2,223.00	-1,976.00	
18	CHECK DAM									
	70.0000	L.F.	20.0000	10.5000	-47.50 %	10.8000	-46.00 %	22.0000	10.00 %	
			1,400.00	735.00	-665.00	756.00	-644.00	1,540.00	140.00	
19	SILT FENCE									
	231.0000	L.F.	5.5000	4.2500	-22.73 %	4.8500	-11.82 %	6.0000	9.09 %	
			1,270.50	981.75	-288.75	1,120.35	-150.15	1,386.00	115.50	
20	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
21	SOD INSTALLATION									
	243.0000	S.Y.	8.0000	5.2500	-34.38 %	5.9500	-25.62 %	7.0000	-12.50 %	
			1,944.00	1,275.75	-668.25	1,445.85	-498.15	1,701.00	-243.00	
TRAFFIC										
22	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	157.0000	L.F.	8.5000	31.5000	270.59 %	40.5000	376.47 %	20.0000	135.29 %	
			1,334.50	4,945.50	3,611.00	6,358.50	5,024.00	3,140.00	1,805.50	
23	FLEXIBLE GUIDE POST									
	8.0000	EACH	25.0000	25.0000	0.00 %	48.8500	95.40 %	30.0000	20.00 %	
			200.00	200.00	0.00	390.80	190.80	240.00	40.00	
24	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25	PLASTIC WIDE LINE									
	884.0000	L.F.	2.0000	1.0500	-47.50 %	1.0000	-50.00 %	1.1000	-45.00 %	
			1,768.00	928.20	-839.80	884.00	-884.00	972.40	-795.60	
26	PLASTIC CROSSWALK LINE									
	288.0000	S.F.	2.0000	3.1500	57.50 %	3.2500	62.50 %	2.2000	10.00 %	
			576.00	907.20	331.20	936.00	360.00	633.60	57.60	

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

HWY	: SR 009,528	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 9	SIGNAL ELECTRIC INC.	ELCON CORPORATION	TOTEM ELECTRIC OF TACOMA, INC.
	SR 528 INTERSECTION - SIGNAL	1001 3RD AVE S	1720 - 75TH ST SW	2332 S JEFFERSON AVE
	03A039 (REV. 11-13-03)	98032-6102	EVERETT 98203-6262	98402-1405
PROJECT	:	KENT WA 980646209	MUKILTEO WA 982750499	TACOMA WA 984011093
COUNTY(S)	: SNOHOMISH	CONTRACTOR NUMBER : 766700	CONTRACTOR NUMBER : 100398	CONTRACTOR NUMBER : 826550

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			
TRAFFIC										
27	PLASTIC STOP LINE									
	87.0000	L.F.	4.2500	3.1500	-25.88 %	3.2500	-23.53 %	5.0000	17.65 %	
			369.75	274.05	-95.70	282.75	-87.00	435.00	65.25	
28	PLASTIC TRAFFIC ARROW									
	15.0000	EACH	75.0000	42.0000	-44.00 %	43.2000	-42.40 %	50.0000	-33.33 %	
			1,125.00	630.00	-495.00	648.00	-477.00	750.00	-375.00	
29	PLASTIC TRAFFIC LETTER									
	40.0000	EACH	25.0000	21.0000	-16.00 %	21.6000	-13.60 %	23.0000	-8.00 %	
			1,000.00	840.00	-160.00	864.00	-136.00	920.00	-80.00	
30	PLASTIC DRAINAGE MARKING									
	1.0000	EACH	50.0000	26.2500	-47.50 %	28.0000	-44.00 %	50.0000	0.00 %	
			50.00	26.25	-23.75	28.00	-22.00	50.00	0.00	
31	RAISED PAVEMENT MARKER TYPE 2									
	1.4600	HUND	1,000.0000	367.5000	-63.25 %	375.0000	-62.50 %	660.0000	-34.00 %	
			1,460.00	536.55	-923.45	547.50	-912.50	963.60	-496.40	
32	PERMANENT SIGNING									
		L.S.			-36.43 %		93.50 %		20.94 %	
			6,615.00	4,205.00	-2,410.00	12,800.00	6,185.00	8,000.00	1,385.00	
33	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM									
		L.S.			-21.64 %		-19.23 %		7.69 %	
			108,643.00	85,128.00	-23,515.00	87,750.00	-20,893.00	117,000.00	8,357.00	
34	TRAFFIC SIGNAL CONTROL SYSTEM									
		L.S.			56.33 %		14.98 %		60.62 %	
			17,308.00	27,058.00	9,750.00	19,900.00	2,592.00	27,800.00	10,492.00	
35	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-67.95 %		-1.10 %		9.89 %	
			5,460.00	1,750.00	-3,710.00	5,400.00	-60.00	6,000.00	540.00	
36	TRAFFIC CONTROL LABOR									
	960.0000	HR	38.0000	40.0000	5.26 %	42.9500	13.03 %	39.0000	2.63 %	
			36,480.00	38,400.00	1,920.00	41,232.00	4,752.00	37,440.00	960.00	
37	TRAFFIC CONTROL VEHICLE									
	40.0000	DAY	80.0000	60.0000	-25.00 %	60.0000	-25.00 %	50.0000	-37.50 %	
			3,200.00	2,400.00	-800.00	2,400.00	-800.00	2,000.00	-1,200.00	

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663
 HWY : SR 009,528
 TITLE : SR 9
 SR 528 INTERSECTION - SIGNAL
 03A039 (REV. 11-13-03)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700	ELCON CORPORATION 1720 - 75TH ST SW EVERETT 98203-6262 MUKILTEO WA 982750499 CONTRACTOR NUMBER : 100398	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550

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
TRAFFIC										
38	TRAFFIC CONTROL SUPERVISOR 320.0000	HR	50.0000 16,000.00	45.0000 14,400.00	-10.00 % -1,600.00	45.3500 14,512.00	-9.30 % -1,488.00	41.0000 13,120.00	-18.00 % -2,880.00	
39	CONSTRUCTION SIGNS CLASS A 72.0000	S.F.	20.0000 1,440.00	22.0000 1,584.00	10.00 % 144.00	12.0000 864.00	-40.00 % -576.00	15.0000 1,080.00	-25.00 % -360.00	
OTHER ITEMS										
40	STRUCTURE EXCAVATION CLASS B INCL. HAUL 15.0000	C.Y.	50.0000 750.00	15.7500 236.25	-68.50 % -513.75	18.3500 275.25	-63.30 % -474.75	30.0000 450.00	-40.00 % -300.00	
41	ROADWAY SURVEYING	L.S.	10,000.00	6,500.00	-35.00 % -3,500.00	1,950.00	-80.50 % -8,050.00	10,000.00	0.00 % 0.00	
42	CEMENT CONC. SIDEWALK 100.0000	S.Y.	31.9000 3,190.00	42.0000 4,200.00	31.66 % 1,010.00	31.3000 3,130.00	-1.88 % -60.00	39.0000 3,900.00	22.26 % 710.00	
43	ASPHALT CONC. CURB RAMP 4.0000	EACH	500.0000 2,000.00	525.0000 2,100.00	5.00 % 100.00	162.0000 648.00	-67.60 % -1,352.00	550.0000 2,200.00	10.00 % 200.00	
44	ROADSIDE CLEANUP	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
46	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
47	SPCC PLAN	L.S.	1,000.00	2,000.00	100.00 % 1,000.00	540.00	-46.00 % -460.00	500.00	-50.00 % -500.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/13/2003

* * * BID CHECK REPORT * * *

TIME: 08:26

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663
 HWY : SR 009,528
 TITLE : SR 9
 SR 528 INTERSECTION - SIGNAL
 03A039 (REV. 11-13-03)
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700	ELCON CORPORATION 1720 - 75TH ST SW EVERETT 98203-6262 MUKILTEO WA 982750499 CONTRACTOR NUMBER : 100398	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.						
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
48	PLASTIC LINE								
	10509.0000	L.F.	1.2500	0.6500	-48.00%	0.6500	-48.00%	0.4500	-64.00%
			13,136.25	6,830.85	-6,305.40	6,830.85	-6,305.40	4,729.05	-8,407.20
CONTRACT TOTAL			<u>\$410,365.20</u>	<u>\$374,517.91</u>	<u>-8.74%</u>	<u>\$376,640.47</u>	<u>-8.22%</u>	<u>\$410,781.33</u>	<u>0.10%</u>
BASE TOTAL			<u>\$410,365.20</u>	<u>\$374,517.91</u>	<u>-8.74%</u>	<u>\$376,640.47</u>	<u>-8.22%</u>	<u>\$410,781.33</u>	<u>0.10%</u>

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

HWY : SR 009,528
 TITLE : SR 9
 SR 528 INTERSECTION - SIGNAL
 03A039 (REV. 11-13-03)
 PROJECT :
 COUNTY(S) : SNOHOMISH

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 WILDER CONSTRUCTION COMPANY SRV CONSTRUCTION, INC.
 1525 E MARINE VIEW DR 2920 N HELLER RD
 98277-9254
 EVERETT WA 982011927 OAK HARBOR WA 982770481
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100294

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	
PREPARATION								
1	MOBILIZATION	L.S.			0.00 %			7.50 %
			40,000.00	40,000.00	0.00	43,000.00	3,000.00	
2	CLEARING AND GRUBBING							
	0.9400 ACRE		3,000.0000	5,000.0000	66.67 %	10,000.0000	233.33 %	
			2,820.00	4,700.00	1,880.00	9,400.00	6,580.00	
3	REMOVING DRAINAGE STRUCTURE							
	1.0000 EACH		250.0000	1,400.0000	460.00 %	300.0000	20.00 %	
			250.00	1,400.00	1,150.00	300.00	50.00	
4	REMOVING PAINT LINE							
	3799.0000 L.F.		0.3800	0.5000	31.58 %	0.4000	5.26 %	
			1,443.62	1,899.50	455.88	1,519.60	75.98	
5	REMOVING PAINTED TRAFFIC MARKING							
	8.0000 EACH		50.0000	50.0000	0.00 %	50.0000	0.00 %	
			400.00	400.00	0.00	400.00	0.00	
6	REMOVING RAISED PAVEMENT MARKER							
	1.3300 HUND		126.0000	260.0000	106.35 %	140.0000	11.11 %	
			167.58	345.80	178.22	186.20	18.62	
GRADING								
7	ROADWAY EXCAVATION INCL. HAUL							
	2300.0000 C.Y.		15.0000	19.0000	26.67 %	20.0000	33.33 %	
			34,500.00	43,700.00	9,200.00	46,000.00	11,500.00	
8	EMBANKMENT COMPACTION							
	44.0000 C.Y.		6.0000	11.0000	83.33 %	3.5000	-41.67 %	
			264.00	484.00	220.00	154.00	-110.00	
DRAINAGE								
9	QUARRY SPALLS							
	1.3000 C.Y.		200.0000	90.0000	-55.00 %	150.0000	-25.00 %	
			260.00	117.00	-143.00	195.00	-65.00	

PS&E JOB NO : 03A039 REVISION NO : 1
CONTRACT NO : 006672 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
AWARDED ON : Nov 17 2003

HWY : SR 009,528
TITLE : SR 9
SR 528 INTERSECTION - SIGNAL

03A039 (REV. 11-13-03)
PROJECT :
COUNTY(S) : SNOHOMISH

----- 4TH BIDDER -----	----- 5TH BIDDER -----
WILDER CONSTRUCTION COMPANY	SRV CONSTRUCTION, INC.
1525 E MARINE VIEW DR	2920 N HELLER RD
	98277-9254
EVERETT WA 982011927	OAK HARBOR WA 982770481
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 100294

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	
DRAINAGE								
10	SCHEDULE A CULV. PIPE 18 IN. DIAM.							
	35.0000	L.F.	65.0000	64.0000	-1.54 %	33.7500	-48.08 %	
			2,275.00	2,240.00	-35.00	1,181.25	-1,093.75	
SURFACING								
11	CRUSHED SURFACING BASE COURSE							
	1177.0000	TON	16.0000	18.0000	12.50 %	20.3000	26.88 %	
			18,832.00	21,186.00	2,354.00	23,893.10	5,061.10	
LIQUID ASPHALT								
12	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			700.00	700.00		700.00		
ASPHALT CONCRETE PAVEMENT								
13	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 1/2 IN. PG 58-22							
	705.0000	TON	60.0000	61.0000	1.67 %	62.0000	3.33 %	
			42,300.00	43,005.00	705.00	43,710.00	1,410.00	
14	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			250.00	250.00		250.00		
EROSION CONTROL AND PLANTING								
15	ESC LEAD							
	12.0000	DAY	140.0000	91.0000	-35.00 %	110.0000	-21.43 %	
			1,680.00	1,092.00	-588.00	1,320.00	-360.00	
16	SEEDING, FERTILIZING, AND MULCHING							
	0.9200	ACRE	2,500.0000	3,300.0000	32.00 %	1,075.0000	-57.00 %	
			2,300.00	3,036.00	736.00	989.00	-1,311.00	

PS&E JOB NO : 03A039 REVISION NO : 1
CONTRACT NO : 006672 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
AWARDED ON : Nov 17 2003

HWY : SR 009,528
TITLE : SR 9
SR 528 INTERSECTION - SIGNAL
03A039 (REV. 11-13-03)
PROJECT :
COUNTY(S) : SNOHOMISH

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
WILDER CONSTRUCTION COMPANY SRV CONSTRUCTION, INC.
1525 E MARINE VIEW DR 2920 N HELLER RD
98277-9254
EVERETT WA 982011927 OAK HARBOR WA 982770481
CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100294

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	
EROSION CONTROL AND PLANTING								
17	PERMANENT EROSION CONTROL BLANKET							
	247.0000	S.Y.	17.0000	8.0000	-52.94 %	2.0000	-88.24 %	
			4,199.00	1,976.00	-2,223.00	494.00	-3,705.00	
18	CHECK DAM							
	70.0000	L.F.	20.0000	30.0000	50.00 %	10.0000	-50.00 %	
			1,400.00	2,100.00	700.00	700.00	-700.00	
19	SILT FENCE							
	231.0000	L.F.	5.5000	9.0000	63.64 %	4.0000	-27.27 %	
			1,270.50	2,079.00	808.50	924.00	-346.50	
20	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
21	SOD INSTALLATION							
	243.0000	S.Y.	8.0000	10.0000	25.00 %	5.0000	-37.50 %	
			1,944.00	2,430.00	486.00	1,215.00	-729.00	
TRAFFIC								
22	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	157.0000	L.F.	8.5000	10.0000	17.65 %	23.0000	170.59 %	
			1,334.50	1,570.00	235.50	3,611.00	2,276.50	
23	FLEXIBLE GUIDE POST							
	8.0000	EACH	25.0000	26.0000	4.00 %	50.0000	100.00 %	
			200.00	208.00	8.00	400.00	200.00	
24	DELETED ITEM							
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	
25	PLASTIC WIDE LINE							
	884.0000	L.F.	2.0000	1.0000	-50.00 %	1.0000	-50.00 %	
			1,768.00	884.00	-884.00	884.00	-884.00	
26	PLASTIC CROSSWALK LINE							
	288.0000	S.F.	2.0000	2.0000	0.00 %	2.0000	0.00 %	
			576.00	576.00	0.00	576.00	0.00	

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

HWY	: SR 009,528	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 9	WILDER CONSTRUCTION COMPANY	SRV CONSTRUCTION, INC.
	SR 528 INTERSECTION - SIGNAL	1525 E MARINE VIEW DR	2920 N HELLER RD
	03A039 (REV. 11-13-03)		98277-9254
PROJECT	:	EVERETT WA 982011927	OAK HARBOR WA 982770481
COUNTY(S)	: SNOHOMISH	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 100294

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								
27	PLASTIC STOP LINE							
	87.0000	L.F.	4.2500	5.0000	17.65 %	5.0000	17.65 %	
			369.75	435.00	65.25	435.00	65.25	
28	PLASTIC TRAFFIC ARROW							
	15.0000	EACH	75.0000	51.0000	-32.00 %	47.0000	-37.33 %	
			1,125.00	765.00	-360.00	705.00	-420.00	
29	PLASTIC TRAFFIC LETTER							
	40.0000	EACH	25.0000	20.0000	-20.00 %	23.0000	-8.00 %	
			1,000.00	800.00	-200.00	920.00	-80.00	
30	PLASTIC DRAINAGE MARKING							
	1.0000	EACH	50.0000	51.0000	2.00 %	23.0000	-54.00 %	
			50.00	51.00	1.00	23.00	-27.00	
31	RAISED PAVEMENT MARKER TYPE 2							
	1.4600	HUND	1,000.0000	600.0000	-40.00 %	660.0000	-34.00 %	
			1,460.00	876.00	-584.00	963.60	-496.40	
32	PERMANENT SIGNING							
		L.S.			-24.41 %		37.57 %	
			6,615.00	5,000.00	-1,615.00	9,100.00	2,485.00	
33	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM							
		L.S.			1.25 %		1.25 %	
			108,643.00	110,000.00	1,357.00	110,000.00	1,357.00	
34	TRAFFIC SIGNAL CONTROL SYSTEM							
		L.S.			44.44 %		79.11 %	
			17,308.00	25,000.00	7,692.00	31,000.00	13,692.00	
35	TEMPORARY TRAFFIC CONTROL DEVICES							
		L.S.			56.83 %		-45.05 %	
			5,460.00	8,563.00	3,103.00	3,000.00	-2,460.00	
36	TRAFFIC CONTROL LABOR							
	960.0000	HR	38.0000	32.0000	-15.79 %	41.0000	7.89 %	
			36,480.00	30,720.00	-5,760.00	39,360.00	2,880.00	
37	TRAFFIC CONTROL VEHICLE							
	40.0000	DAY	80.0000	110.0000	37.50 %	50.0000	-37.50 %	
			3,200.00	4,400.00	1,200.00	2,000.00	-1,200.00	

PS&E JOB NO : 03A039 REVISION NO : 1
 CONTRACT NO : 006672 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
 AWARDED ON : Nov 17 2003

HWY : SR 009,528
 TITLE : SR 9
 SR 528 INTERSECTION - SIGNAL
 03A039 (REV. 11-13-03)
 PROJECT :
 COUNTY(S) : SNOHOMISH

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 WILDER CONSTRUCTION COMPANY SRV CONSTRUCTION, INC.
 1525 E MARINE VIEW DR 2920 N HELLER RD
 98277-9254
 EVERETT WA 982011927 OAK HARBOR WA 982770481
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100294

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								
38	TRAFFIC CONTROL SUPERVISOR							
	320.0000	HR	50.0000	0.0100	-99.98 %	42.0000	-16.00 %	
			16,000.00	3.20	-15,996.80	13,440.00	-2,560.00	
39	CONSTRUCTION SIGNS CLASS A							
	72.0000	S.F.	20.0000	30.0000	50.00 %	12.0000	-40.00 %	
			1,440.00	2,160.00	720.00	864.00	-576.00	
OTHER ITEMS								
40	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	15.0000	C.Y.	50.0000	29.0000	-42.00 %	0.0100	-99.98 %	
			750.00	435.00	-315.00	0.15	-749.85	
41	ROADWAY SURVEYING							
		L.S.			-25.00 %		-1.00 %	
			10,000.00	7,500.00	-2,500.00	9,900.00	-100.00	
42	CEMENT CONC. SIDEWALK							
	100.0000	S.Y.	31.9000	50.0000	56.74 %	60.0000	88.09 %	
			3,190.00	5,000.00	1,810.00	6,000.00	2,810.00	
43	ASPHALT CONC. CURB RAMP							
	4.0000	EACH	500.0000	600.0000	20.00 %	300.0000	-40.00 %	
			2,000.00	2,400.00	400.00	1,200.00	-800.00	
44	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
46	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
47	SPCC PLAN							
		L.S.			-99.90 %		-75.00 %	
			1,000.00	1.00	-999.00	250.00	-750.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/13/2003

* * * BID CHECK REPORT * * *

TIME: 08:26

PS&E JOB NO : 03A039 REVISION NO : 1
CONTRACT NO : 006672 REGION NO : 1
VERSION NO : 3 WORK ORDER# : XL1663

BIDS OPENED ON : Nov 13 2003
AWARDED ON : Nov 17 2003

HWY : SR 009,528
TITLE : SR 9
SR 528 INTERSECTION - SIGNAL
03A039 (REV. 11-13-03)
PROJECT :
COUNTY(S) : SNOHOMISH

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
WILDER CONSTRUCTION COMPANY SRV CONSTRUCTION, INC.
1525 E MARINE VIEW DR 2920 N HELLER RD
98277-9254
EVERETT WA 982011927 OAK HARBOR WA 982770481
CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100294

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	
OTHER ITEMS								
48	PLASTIC LINE							
	10509.0000	L.F.	1.2500	1.0000	-20.00%	0.4000	-68.00%	
			13,136.25	10,509.00	-2,627.25	4,203.60	-8,932.65	
CONTRACT TOTAL			<u>\$410,365.20</u>	<u>\$411,000.50</u>	0.15%	<u>\$435,370.50</u>	6.09%	
BASE TOTAL			<u>\$410,365.20</u>	<u>\$411,000.50</u>	0.15%	<u>\$435,370.50</u>	6.09%	