

PS&E JOB NO : 05A004 REVISION NO : 1
 CONTRACT NO : 006922 REGION NO : 1
 VERSION NO : 1 WORK ORDER# : 05A004
 HWY : SR 542
 TITLE : SR 542
 NOOKSACK R BR TO COAL CREEK BR
 HMA OVERLAY
 05A004
 PROJECT : , STPF-0542(025)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000	RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	CENTRAL WASHINGTON ASPHALT, I 843 KITTELSON RD - 98837-0738 PO BOX 939 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
PREPARATION										
1	MOBILIZATION	L.S.								
			60,000.00	-71.67 %	17,000.00	-43,000.00	59,000.00	-1.67 %	80,000.00	33.33 %
2	REMOVING PLASTIC LINE	L.F.								
	275.0000		2.0000	0.00 %	2.0000	0.00 %	2.0000	0.00 %	2.0000	0.00 %
			550.00	0.00	550.00	0.00	550.00	0.00	550.00	0.00
3	REMOVING PLASTIC TRAFFIC MARKING	EACH								
	54.0000		27.0000	-25.93 %	20.0000	-25.93 %	20.0000	-25.93 %	20.0000	-25.93 %
			1,458.00	-378.00	1,080.00	-378.00	1,080.00	-378.00	1,080.00	-378.00
GRADING										
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.								
	83.0000		40.0000	-32.50 %	27.0000	-32.50 %	11.3500	-71.63 %	100.0000	150.00 %
			3,320.00	-1,079.00	2,241.00	-1,079.00	942.05	-2,377.95	8,300.00	4,980.00
SURFACING										
5	CRUSHED SURFACING BASE COURSE	TON								
	70.0000		40.0000	-30.00 %	28.0000	-30.00 %	50.0000	25.00 %	80.0000	100.00 %
			2,800.00	-840.00	1,960.00	-840.00	3,500.00	700.00	5,600.00	2,800.00
6	CRUSHED SURFACING TOP COURSE	TON								
	3030.0000		15.0000	13.33 %	17.0000	13.33 %	20.0000	33.33 %	16.0000	6.67 %
			45,450.00	6,060.00	51,510.00	6,060.00	60,600.00	15,150.00	48,480.00	3,030.00
LIQUID ASPHALT										
7	ANTI-STRIPPING ADDITIVE	EST.								
			8,980.00	0.00 %	8,980.00	0.00 %	8,980.00	0.00 %	8,980.00	0.00 %

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 COUNTY(S) : WHATCOM

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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			
HOT MIX ASPHALT										
8	CRACK SEALING	EST.			0.00 %			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00			15,000.00	
9	PLANING BITUMINOUS PAVEMENT	S.Y.			86.67 %			90.00 %		200.00 %
	5980.0000		3.0000	5.6000		5.7000			9.0000	
			17,940.00	33,488.00	15,548.00	34,086.00	16,146.00		53,820.00	35,880.00
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22	TON			-18.75 %			0.00 %		25.00 %
	582.0000		80.0000	65.0000		80.0000			100.0000	
			46,560.00	37,830.00	-8,730.00	46,560.00	0.00		58,200.00	11,640.00
11	HMA CL. 1/2 IN. PG 58-22	TON			4.11 %			13.33 %		4.44 %
	9334.0000		45.0000	46.8500		51.0000			47.0000	
			420,030.00	437,297.90	17,267.90	476,034.00	56,004.00		438,698.00	18,668.00
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			15,350.00	15,350.00		15,350.00			15,350.00	
13	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			10,230.00	10,230.00		10,230.00			10,230.00	
14	HMA FOR APPROACH CL. 1/2 IN. PG 58-22	TON			-20.00 %			-11.11 %		-16.67 %
	500.0000		90.0000	72.0000		80.0000			75.0000	
			45,000.00	36,000.00	-9,000.00	40,000.00	-5,000.00		37,500.00	-7,500.00
15	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-2.00	-2.00		-2.00			-2.00	
16	TRANSVERSE JOINT SEAL	L.F.			433.33 %			400.00 %		33.33 %
	246.0000		6.0000	32.0000		30.0000			8.0000	
			1,476.00	7,872.00	6,396.00	7,380.00	5,904.00		1,968.00	492.00
EROSION CONTROL AND PLANTING										
17	ESC LEAD	DAY			-75.00 %			0.00 %		-75.00 %
	25.0000		100.0000	25.0000		100.0000			25.0000	
			2,500.00	625.00	-1,875.00	2,500.00	0.00		625.00	-1,875.00

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HWY : SR 542	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 542	WILDER CONSTRUCTION COMPANY	RINKER MATERIALS WEST, LLC DBA	CENTRAL WASHINGTON ASPHALT, I
NOOKSACK R BR TO COAL CREEK BR	3876 HANNEGAN RD	6300 GLENWOOD AVE	843 KITTELSON RD - 98837-0738
HMA OVERLAY		EVERETT WA 98203-4247	PO BOX 939
05A004	BELLINGHAM WA 982269103	EVERETT WA 982030037	MOSES LAKE WA 988370142
PROJECT : , STPF-0542 (025)	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 142600
COUNTY(S) : WHATCOM			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
EROSION CONTROL AND PLANTING										
18	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %
TRAFFIC										
19	TRUCK-MOUNTED IMPACT ATTENUATOR	EACH	14,250.0000	-71.93 %	4,000.0000	-85.96 %	2,000.0000	-82.46 %	2,500.0000	-82.46 %
	1.0000		14,250.00	-10,250.00	4,000.00	-12,250.00	2,000.00	-11,750.00	2,500.00	-11,750.00
20	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR	HR	35.0000	71.43 %	60.0000	20.00 %	42.0000	57.14 %	55.0000	57.14 %
	100.0000		3,500.00	2,500.00	6,000.00	700.00	4,200.00	5,500.00	2,000.00	2,000.00
21	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
22	PAINT LINE	L.F.	0.1500	-40.00 %	0.0900	-40.00 %	0.0900	-40.00 %	0.0900	-40.00 %
	25603.0000		3,840.45	-1,536.18	2,304.27	-1,536.18	2,304.27	-1,536.18	2,304.27	-1,536.18
23	PLASTIC LINE	L.F.	1.0000	-60.00 %	0.4000	-60.00 %	0.4000	-55.00 %	0.4500	-55.00 %
	33094.0000		33,094.00	-19,856.40	13,237.60	-19,856.40	13,237.60	-18,201.70	14,892.30	-18,201.70
24	PLASTIC STOP LINE	L.F.	4.0000	100.00 %	8.0000	100.00 %	8.0000	100.00 %	8.0000	100.00 %
	292.0000		1,168.00	1,168.00	2,336.00	1,168.00	2,336.00	1,168.00	2,336.00	1,168.00
25	PLASTIC DRAINAGE MARKING	EACH	15.0000	0.00 %	15.0000	0.00 %	15.0000	0.00 %	15.0000	0.00 %
	54.0000		810.00	810.00	810.00	810.00	810.00	810.00	810.00	810.00
26	RECESSED PAVEMENT MARKER	HUND	900.0000	-27.78 %	650.0000	-27.78 %	650.0000	11.11 %	1,000.0000	11.11 %
	6.4000		5,760.00	-1,600.00	4,160.00	-1,600.00	4,160.00	6,400.00	640.00	640.00
27	TEMPORARY PAVEMENT MARKING	L.F.	0.1500	-33.33 %	0.1000	0.00 %	0.1500	-46.67 %	0.0800	-46.67 %
	25560.0000		3,834.00	-1,278.00	2,556.00	0.00	3,834.00	2,044.80	-1,789.20	-1,789.20

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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
TRAFFIC										
28	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000 EACH		1,250.0000	2,900.0000	132.00 %	1,800.0000	44.00 %	1,250.0000	0.00 %	
			2,500.00	5,800.00	3,300.00	3,600.00	1,100.00	2,500.00	0.00	
29	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	100.0000 HR		5.0000	8.0000	60.00 %	5.0000	0.00 %	7.0000	40.00 %	
			500.00	800.00	300.00	500.00	0.00	700.00	200.00	
30	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				20.00 %		200.00 %		900.00 %	
			5,000.00	6,000.00	1,000.00	15,000.00	10,000.00	50,000.00	45,000.00	
31	OTHER TRAFFIC CONTROL LABOR									
	1040.0000 HR		40.0000	46.0000	15.00 %	42.0000	5.00 %	42.0000	5.00 %	
			41,600.00	47,840.00	6,240.00	43,680.00	2,080.00	43,680.00	2,080.00	
32	TRAFFIC CONTROL SUPERVISOR									
	L.S.				20.00 %		20.00 %		4.00 %	
			12,500.00	15,000.00	2,500.00	15,000.00	2,500.00	13,000.00	500.00	
33	CONSTRUCTION SIGNS CLASS A									
	460.0000 S.F.		15.0000	11.0000	-26.67 %	10.0000	-33.33 %	8.0000	-46.67 %	
			6,900.00	5,060.00	-1,840.00	4,600.00	-2,300.00	3,680.00	-3,220.00	
OTHER ITEMS										
34	ADJUST VALVE BOX									
	4.0000 EACH		300.0000	300.0000	0.00 %	300.0000	0.00 %	425.0000	41.67 %	
			1,200.00	1,200.00	0.00	1,200.00	0.00	1,700.00	500.00	
35	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
37	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: 02/01/2005

*** BID CHECK REPORT ***

TIME: 12:58

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 EVERETT WA 98203-4247 PO BOX 939
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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										
38	SPCC PLAN	L.S.			50.00 %			100.00 %		300.79 %
			500.00	750.00	250.00	1,000.00	500.00	2,003.97	1,503.97	
CONTRACT TOTAL			<u>\$838,602.45</u>	<u>\$799,869.77</u>	<u>-4.62%</u>	<u>\$904,255.92</u>	<u>7.83%</u>	<u>\$943,434.34</u>	<u>12.50%</u>	
BASE TOTAL			<u>\$838,602.45</u>	<u>\$799,869.77</u>	<u>-4.62%</u>	<u>\$904,255.92</u>	<u>7.83%</u>	<u>\$943,434.34</u>	<u>12.50%</u>	

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----- 4TH BIDDER -----
 LAKESIDE INDUSTRIES
 11497 HAVEKOST RD
 ANACORTES WA 98221-8798
 ANACORTES WA 982210729
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			41.67 %
			60,000.00	85,000.00	25,000.00
2	REMOVING PLASTIC LINE	L.F.			0.00 %
	275.0000		2.0000	2.0000	0.00 %
			550.00	550.00	0.00
3	REMOVING PLASTIC TRAFFIC MARKING	EACH			-22.22 %
	54.0000		27.0000	21.0000	-22.22 %
			1,458.00	1,134.00	-324.00
GRADING					
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			82.50 %
	83.0000		40.0000	73.0000	82.50 %
			3,320.00	6,059.00	2,739.00
SURFACING					
5	CRUSHED SURFACING BASE COURSE	TON			125.00 %
	70.0000		40.0000	90.0000	125.00 %
			2,800.00	6,300.00	3,500.00
6	CRUSHED SURFACING TOP COURSE	TON			56.67 %
	3030.0000		15.0000	23.5000	56.67 %
			45,450.00	71,205.00	25,755.00
LIQUID ASPHALT					
7	ANTI-STRIPPING ADDITIVE	EST.			0.00 %
			8,980.00	8,980.00	0.00 %

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 ANACORTES WA 982210729
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HOT MIX ASPHALT					
8	CRACK SEALING	EST.			0.00 %
			15,000.00	15,000.00	
9	PLANING BITUMINOUS PAVEMENT	S.Y.			
	5980.0000		3.0000	7.0000	133.33 %
			17,940.00	41,860.00	23,920.00
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22	TON			
	582.0000		80.0000	90.0000	12.50 %
			46,560.00	52,380.00	5,820.00
11	HMA CL. 1/2 IN. PG 58-22	TON			
	9334.0000		45.0000	55.0000	22.22 %
			420,030.00	513,370.00	93,340.00
12	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %
			15,350.00	15,350.00	
13	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %
			10,230.00	10,230.00	
14	HMA FOR APPROACH CL. 1/2 IN. PG 58-22	TON			
	500.0000		90.0000	90.0000	0.00 %
			45,000.00	45,000.00	0.00
15	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %
			-2.00	-2.00	
16	TRANSVERSE JOINT SEAL	L.F.			
	246.0000		6.0000	35.0000	483.33 %
			1,476.00	8,610.00	7,134.00
EROSION CONTROL AND PLANTING					
17	ESC LEAD	DAY			
	25.0000		100.0000	100.0000	0.00 %
			2,500.00	2,500.00	0.00

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LAKESIDE INDUSTRIES
 11497 HAVEKOST RD
 ANACORTES WA 98221-8798
 ANACORTES WA 982210729
 CONTRACTOR NUMBER : 469025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
18	EROSION/WATER POLLUTION CONTROL				
	EST.		1,000.00	1,000.00	0.00 %
TRAFFIC					
19	TRUCK-MOUNTED IMPACT ATTENUATOR				
	1.0000 EACH		14,250.0000	2,250.0000	-84.21 %
			14,250.00	2,250.00	-12,000.00
20	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR				
	100.0000 HR		35.0000	35.0000	0.00 %
			3,500.00	3,500.00	0.00
21	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR				
	EST.		2,000.00	2,000.00	0.00 %
22	PAINT LINE				
	25603.0000 L.F.		0.1500	0.1100	-26.67 %
			3,840.45	2,816.33	-1,024.12
23	PLASTIC LINE				
	33094.0000 L.F.		1.0000	0.4900	-51.00 %
			33,094.00	16,216.06	-16,877.94
24	PLASTIC STOP LINE				
	292.0000 L.F.		4.0000	10.0000	150.00 %
			1,168.00	2,920.00	1,752.00
25	PLASTIC DRAINAGE MARKING				
	54.0000 EACH		15.0000	18.0000	20.00 %
			810.00	972.00	162.00
26	RECESSED PAVEMENT MARKER				
	6.4000 HUND		900.0000	810.0000	-10.00 %
			5,760.00	5,184.00	-576.00
27	TEMPORARY PAVEMENT MARKING				
	25560.0000 L.F.		0.1500	0.0600	-60.00 %
			3,834.00	1,533.60	-2,300.40

PS&E JOB NO : 05A004 REVISION NO : 1
 CONTRACT NO : 006922 REGION NO : 1
 VERSION NO : 1 WORK ORDER# : 05A004

BIDS OPENED ON : Mar 9 2005
 AWARDED ON : Mar 14 2005

HWY : SR 542
 TITLE : SR 542
 NOOKSACK R BR TO COAL CREEK BR
 HMA OVERLAY
 05A004
 PROJECT : , STPF-0542(025)
 COUNTY(S) : WHATCOM

----- 4TH BIDDER -----
 LAKESIDE INDUSTRIES
 11497 HAVEKOST RD
 ANACORTES WA 98221-8798
 ANACORTES WA 982210729
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
28	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000 EACH		1,250.0000	1,500.0000	20.00 %
			2,500.00	3,000.00	500.00
29	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	100.0000 HR		5.0000	10.0000	100.00 %
			500.00	1,000.00	500.00
30	OTHER TEMPORARY TRAFFIC CONTROL				
	L.S.				300.00 %
			5,000.00	20,000.00	15,000.00
31	OTHER TRAFFIC CONTROL LABOR				
	1040.0000 HR		40.0000	55.0000	37.50 %
			41,600.00	57,200.00	15,600.00
32	TRAFFIC CONTROL SUPERVISOR				
	L.S.				32.00 %
			12,500.00	16,500.00	4,000.00
33	CONSTRUCTION SIGNS CLASS A				
	460.0000 S.F.		15.0000	13.0000	-13.33 %
			6,900.00	5,980.00	-920.00
OTHER ITEMS					
34	ADJUST VALVE BOX				
	4.0000 EACH		300.0000	400.0000	33.33 %
			1,200.00	1,600.00	400.00
35	ROADSIDE CLEANUP				
	EST.				0.00 %
			2,000.00	2,000.00	
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00 %
			5.00	5.00	
37	MINOR CHANGE				
	CALC				0.00 %
			-1.00	-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/01/2005

* * * BID CHECK REPORT * * *

TIME: 12:58

PS&E JOB NO : 05A004 REVISION NO : 1
 CONTRACT NO : 006922 REGION NO : 1
 VERSION NO : 1 WORK ORDER# : 05A004
 HWY : SR 542
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 NOOKSACK R BR TO COAL CREEK BR
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 PROJECT : , STPF-0542(025)
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BIDS OPENED ON : Mar 9 2005
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----- 4TH BIDDER -----
 LAKESIDE INDUSTRIES
 11497 HAVEKOST RD
 ANACORTES WA 98221-8798
 ANACORTES WA 982210729
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS						
38	SPCC PLAN	L.S.				300.00 %
			500.00	2,000.00	1,500.00	
CONTRACT TOTAL			<u>\$838,602.45</u>	<u>\$1,031,201.99</u>	<u>22.97%</u>	
BASE TOTAL			<u>\$838,602.45</u>	<u>\$1,031,201.99</u>	<u>22.97%</u>	