

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500

BIDS OPENED ON : Jan 19 2006  
 AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM  
 IMCO GENERAL CONSTRUCTION, INC  
 4509 GUIDE MERIDIAN  
 WILDER CONSTRUCTION COMPANY  
 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193  
 CONTRACTOR NUMBER : 394950  
 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 892000

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.			27.79%			58.34%
			1,600,325.00	2,045,000.00	444,675.00	2,534,000.00	933,675.00	
2	CLEARING AND GRUBBING							
	5.5200	ha	12,000.0000	13,500.0000	12.50%	30,000.0000	150.00%	
			66,240.00	74,520.00	8,280.00	165,600.00	99,360.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION							
		L.S.			52.00%			18.07%
			50,000.00	76,000.00	26,000.00	59,034.62	9,034.62	
4	REMOVING CEMENT CONC. SIDEWALK							
	687.0000	m2	10.0000	4.0000	-60.00%	11.0000	10.00%	
			6,870.00	2,748.00	-4,122.00	7,557.00	687.00	
5	REMOVING CEMENT CONC. CURB AND GUTTER							
	388.0000	m	11.7300	12.0000	2.30%	20.0000	70.50%	
			4,551.24	4,656.00	104.76	7,760.00	3,208.76	
6	REMOVING CONC. BARRIER							
	53.0000	m	15.0000	44.0000	193.33%	18.0000	20.00%	
			795.00	2,332.00	1,537.00	954.00	159.00	
7	REMOVING GUARDRAIL							
	155.0000	m	10.0000	39.0000	290.00%	15.0000	50.00%	
			1,550.00	6,045.00	4,495.00	2,325.00	775.00	
8	REMOVING GUARDRAIL ANCHOR							
	2.0000	EACH	200.0000	177.0000	-11.50%	230.0000	15.00%	
			400.00	354.00	-46.00	460.00	60.00	
9	REMOVING PAINT LINE							
	2280.0000	m	1.5000	1.5000	0.00%	1.5000	0.00%	
			3,420.00	3,420.00	0.00	3,420.00	0.00	
10	REMOVING WIRE FENCE							
	1198.0000	m	6.0000	4.5000	-25.00%	4.0000	-33.33%	
			7,188.00	5,391.00	-1,797.00	4,792.00	-2,396.00	
11	DELETED ITEM							
	1.0000	EACH	0.0001	0.0000	-100.00%	0.0000	-100.00%	
			0.00	0.00	-0.00	0.00	-0.00	
12	HIGH VISIBILITY FENCE							
	3422.0000	m	8.0000	4.5000	-43.75%	10.0000	25.00%	
			27,376.00	15,399.00	-11,977.00	34,220.00	6,844.00	
13	ABANDONMENT OF PIEZOMETERS							
		L.S.			4,200.00%		1,233.33%	
			300.00	12,900.00	12,600.00	4,000.00	3,700.00	

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006  
 AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
14	REMOVAL AND DISPOSAL OF ASBESTOS CEMENT PIPE							
	357.0000	m	200.0000	50.0000	-75.00%	110.0000	-45.00%	
			71,400.00	17,850.00	-53,550.00	39,270.00	-32,130.00	
GRADING								
15	WETLAND MITIGATION EXCAVATION INCL. HAUL							
	3431.0000	m3	15.0000	7.5000	-50.00%	16.0000	6.67%	
			51,465.00	25,732.50	-25,732.50	54,896.00	3,431.00	
16	ROADWAY EXCAVATION INCL. HAUL							
	148552.0000	m3	8.3400	6.5100	-21.94%	18.0000	115.83%	
			1,238,923.68	967,073.52	-271,850.16	2,673,936.00	1,435,012.32	
17	GRAVEL BORROW INCL. HAUL							
	15260.0000	t	15.0000	8.4000	-44.00%	11.0000	-26.67%	
			228,900.00	128,184.00	-100,716.00	167,860.00	-61,040.00	
18	EMBANKMENT COMPACTION							
	6952.0000	m3	3.0000	5.5000	83.33%	4.0000	33.33%	
			20,856.00	38,236.00	17,380.00	27,808.00	6,952.00	
DRAINAGE								
19	DITCH EXCAVATION INCL. HAUL							
	834.0000	m3	8.0000	16.5000	106.25%	17.0000	112.50%	
			6,672.00	13,761.00	7,089.00	14,178.00	7,506.00	
20	CEMENT CONC. GUTTER							
	929.0000	m	30.0000	50.0000	66.67%	37.0000	23.33%	
			27,870.00	46,450.00	18,580.00	34,373.00	6,503.00	
21	HAND PLACED RIPRAP							
	33.0000	m3	75.0000	124.0000	65.33%	180.0000	140.00%	
			2,475.00	4,092.00	1,617.00	5,940.00	3,465.00	
22	QUARRY SPALLS							
	8337.0000	m3	39.0000	45.5000	16.67%	45.0000	15.38%	
			325,143.00	379,333.50	54,190.50	375,165.00	50,022.00	
23	UNDERDRAIN PIPE 150 MM DIAM.							
	968.3000	m	25.0000	152.0000	508.00%	60.0000	140.00%	
			24,207.50	147,181.60	122,974.10	58,098.00	33,890.50	

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006  
 AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE							
24	UNDERDRAIN PIPE 300 MM DIAM. 680.0000	m	45.0000 30,600.00	60.0000 40,800.00	33.33% 10,200.00	48.0000 32,640.00	6.67% 2,040.00
STORM SEWER							
25	CATCH BASIN TYPE 1 33.0000	EACH	700.0000 23,100.00	695.0000 22,935.00	-0.71% -165.00	1,400.0000 46,200.00	100.00% 23,100.00
26	CATCH BASIN TYPE 2 1200 MM DIAM. 48.0000	EACH	2,000.0000 96,000.00	1,270.0000 60,960.00	-36.50% -35,040.00	2,800.0000 134,400.00	40.00% 38,400.00
27	CATCH BASIN TYPE 2 1350 MM WITH FLOW CONTROL 6.0000	EACH	3,400.0000 20,400.00	2,400.0000 14,400.00	-29.41% -6,000.00	5,000.0000 30,000.00	47.06% 9,600.00
28	TESTING STORM SEWER PIPE 3208.0000	m	4.0000 12,832.00	2.5000 8,020.00	-37.50% -4,812.00	7.5000 24,060.00	87.50% 11,228.00
29	CL. V REINF. CONC. STORM SEWER PIPE 300 MM DIAM. 30.0000	m	120.0000 3,600.00	245.0000 7,350.00	104.17% 3,750.00	185.0000 5,550.00	54.17% 1,950.00
30	CL. V REINF. CONC. STORM SEWER PIPE 600 MM DIAM. 407.0000	m	150.0000 61,050.00	325.0000 132,275.00	116.67% 71,225.00	285.0000 115,995.00	90.00% 54,945.00
31	SCHEDULE A STORM SEWER PIPE 200 MM DIAM. 14.0000	m	40.0000 560.00	178.0000 2,492.00	345.00% 1,932.00	60.0000 840.00	50.00% 280.00
32	SCHEDULE A STORM SEWER PIPE 300 MM DIAM. 1933.0000	m	80.0000 154,640.00	90.0000 173,970.00	12.50% 19,330.00	90.0000 173,970.00	12.50% 19,330.00
33	SCHEDULE A STORM SEWER PIPE 375 MM DIAM. 282.0000	m	85.0000 23,970.00	92.0000 25,944.00	8.24% 1,974.00	170.0000 47,940.00	100.00% 23,970.00
34	SCHEDULE A STORM SEWER PIPE 450 MM DIAM. 542.0000	m	90.0000 48,780.00	198.0000 107,316.00	120.00% 58,536.00	128.0000 69,376.00	42.22% 20,596.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
STORM SEWER								
35	SCHEDULE A STORM SEWER PIPE 600 MM DIAM.							
	8.0000	m	95.0000	221.0000	132.63%	215.0000	126.32%	
			760.00	1,768.00	1,008.00	1,720.00	960.00	
SANITARY SEWER								
36	TESTING SEWER PIPE							
	184.4000	m	5.0000	8.5000	70.00%	10.0000	100.00%	
			922.00	1,567.40	645.40	1,844.00	922.00	
37	PVC SANITARY SEWER PIPE 250 MM DIAM.							
	30.0000	m	100.0000	165.0000	65.00%	500.0000	400.00%	
			3,000.00	4,950.00	1,950.00	15,000.00	12,000.00	
38	PVC SANITARY SEWER PIPE 300 MM DIAM.							
	69.0000	m	100.0000	150.0000	50.00%	200.0000	100.00%	
			6,900.00	10,350.00	3,450.00	13,800.00	6,900.00	
39	DUCTILE IRON SEWER PIPE 350 MM DIAM.							
	85.4000	m	150.0000	183.0000	22.00%	300.0000	100.00%	
			12,810.00	15,628.20	2,818.20	25,620.00	12,810.00	
WATER LINES								
40	GATE VALVE 150 MM							
	5.0000	EACH	700.0000	650.0000	-7.14%	1,400.0000	100.00%	
			3,500.00	3,250.00	-250.00	7,000.00	3,500.00	
41	GATE VALVE 200 MM							
	7.0000	EACH	1,000.0000	770.0000	-23.00%	1,400.0000	40.00%	
			7,000.00	5,390.00	-1,610.00	9,800.00	2,800.00	
42	GATE VALVE 300 MM							
	5.0000	EACH	1,460.0000	1,350.0000	-7.53%	2,100.0000	43.84%	
			7,300.00	6,750.00	-550.00	10,500.00	3,200.00	
43	BLOWOFF ASSEMBLY							
	1.0000	EACH	1,000.0000	730.0000	-27.00%	2,600.0000	160.00%	
			1,000.00	730.00	-270.00	2,600.00	1,600.00	
44	TAPPING SLEEVE AND VALVE ASSEMBLY 300 MM X 200 MM							
	1.0000	EACH	2,000.0000	2,550.0000	27.50%	4,000.0000	100.00%	
			2,000.00	2,550.00	550.00	4,000.00	2,000.00	
45	HYDRANT ASSEMBLY							
	6.0000	EACH	2,500.0000	2,080.0000	-16.80%	3,000.0000	20.00%	
			15,000.00	12,480.00	-2,520.00	18,000.00	3,000.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC      WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN      1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950      CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
WATER LINES								
46	SERVICE CONNECTION 20 MM DIAM. 6.0000	EACH	200.0000 1,200.00	800.0000 4,800.00	300.00 % 3,600.00	1,200.0000 7,200.00	500.00 % 6,000.00	
47	SERVICE CONNECTION 40 MM DIAM. 1.0000	EACH	400.0000 400.00	1,550.0000 1,550.00	287.50 % 1,150.00	1,750.0000 1,750.00	337.50 % 1,350.00	
48	DUCTILE IRON PIPE FOR WATER MAIN 150 MM DIAM. 58.3000	m	110.0000 6,413.00	121.0000 7,054.30	10.00 % 641.30	400.0000 23,320.00	263.64 % 16,907.00	
49	DUCTILE IRON PIPE FOR WATER MAIN 200 MM DIAM. 598.0000	m	130.0000 77,740.00	100.0000 59,800.00	-23.08 % -17,940.00	300.0000 179,400.00	130.77 % 101,660.00	
50	DUCTILE IRON PIPE FOR WATER MAIN 300 MM DIAM. 91.0000	m	175.0000 15,925.00	215.0000 19,565.00	22.86 % 3,640.00	500.0000 45,500.00	185.71 % 29,575.00	
51	STEEL CASING PIPE 6.36 MM TH. 400 MM DIAM. 156.0000	m	400.0000 62,400.00	32.5000 5,070.00	-91.88 % -57,330.00	250.0000 39,000.00	-37.50 % -23,400.00	
STRUCTURE								
52	STRUCTURE EXCAVATION CLASS A INCL. HAUL 7312.0000	m3	25.0000 182,800.00	16.2500 118,820.00	-35.00 % -63,980.00	39.0000 285,168.00	56.00 % 102,368.00	
53	GRAVEL BACKFILL FOR WALL 244.0000	m3	40.0000 9,760.00	39.2000 9,564.80	-2.00 % -195.20	55.0000 13,420.00	37.50 % 3,660.00	
54	SHORING OR EXTRA EXCAVATION CL. A L.S.		90,000.00	58,000.00	-35.56 % -32,000.00	65,000.00	-27.78 % -25,000.00	
55	ST. REINF. BAR FOR BRIDGE 20873.0000	kg	1.8000 37,571.40	1.9700 41,119.81	9.44 % 3,548.41	1.8000 37,571.40	0.00 % 0.00	
56	ST. REINF. BAR FOR NOISE WALL 19000.0000	kg	1.8000 34,200.00	3.5700 67,830.00	98.33 % 33,630.00	3.6000 68,400.00	100.00 % 34,200.00	
57	ST. REINF. BAR FOR SHAFT 1303450.0000	kg	1.8000 2,346,210.00	1.8000 2,346,210.00	0.00 % 0.00	1.9000 2,476,555.00	5.56 % 130,345.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC      WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN      1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950      CONTRACTOR NUMBER : 892000

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	
STRUCTURE								
58	ST. REINF. BAR FOR RETAINING WALL 105471.0000	kg	1.8000 189,847.80	2.6500 279,498.15	47.22 % 89,650.35	2.7000 284,771.70	50.00 % 94,923.90	
59	TIE BEAM L.S.		134,000.00	144,400.00	7.76 % 10,400.00	120,000.00	-10.45 % -14,000.00	
60	CONC. CLASS 28 FOR RETAINING WALL 1678.0000	m3	500.0000 839,000.00	730.0000 1,224,940.00	46.00 % 385,940.00	550.0000 922,900.00	10.00 % 83,900.00	
61	CONC. CLASS 28 FOR NOISE WALL 338.0000	m3	600.0000 202,800.00	869.0000 293,722.00	44.83 % 90,922.00	1,100.0000 371,800.00	83.33 % 169,000.00	
62	CONC. CLASS 28 FOR BRIDGE 173.0000	m3	500.0000 86,500.00	777.0000 134,421.00	55.40 % 47,921.00	550.0000 95,150.00	10.00 % 8,650.00	
63	CONC. CLASS 28P FOR SHAFT 9106.0000	m3	200.0000 1,821,200.00	280.0000 2,549,680.00	40.00 % 728,480.00	260.0000 2,367,560.00	30.00 % 546,360.00	
64	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-12.00	-12.00	0.00 %	-12.00	0.00 %	
65	SUPERSTRUCTURE D ST. EAST BRIDGE L.S.		349,000.00	550,000.00	57.59 % 201,000.00	260,000.00	-25.50 % -89,000.00	
66	SUPERSTRUCTURE D ST. WEST BRIDGE L.S.		259,000.00	400,000.00	54.44 % 141,000.00	250,000.00	-3.47 % -9,000.00	
67	TRAFFIC BARRIER 97.0000	m	250.0000 24,250.00	390.0000 37,830.00	56.00 % 13,580.00	500.0000 48,500.00	100.00 % 24,250.00	
68	TRANSITION TRAFFIC BARRIER L.S.		141,000.00	134,500.00	-4.61 % -6,500.00	110,000.00	-21.99 % -31,000.00	
69	TRANSITION PEDESTRIAN BARRIER L.S.		50,000.00	74,000.00	48.00 %	120,000.00	140.00 %	
70	LEAN CONCRETE SHAFT - 0.915M DIAMETER 753.0000	m	150.0000 112,950.00	249.0000 187,497.00	66.00 % 74,547.00	260.0000 195,780.00	73.33 % 82,830.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
STRUCTURE								
71	LEAN CONCRETE SHAFT - 1.22 M DIAMETER							
	1408.0000	m	250.0000	342.0000	36.80 %	370.0000	48.00 %	
			352,000.00	481,536.00	129,536.00	520,960.00	168,960.00	
72	SHOTCRETE FACING							
	3469.0000	m2	150.0000	215.0000	43.33 %	220.0000	46.67 %	
			520,350.00	745,835.00	225,485.00	763,180.00	242,830.00	
73	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL							
	9106.0000	m3	200.0000	210.0000	5.00 %	180.0000	-10.00 %	
			1,821,200.00	1,912,260.00	91,060.00	1,639,080.00	-182,120.00	
74	FURNISHING & PLACING TEMP. CASING FOR .915M DIAM. SHAFT							
	726.8400	m	80.0000	20.5000	-74.38 %	18.0000	-77.50 %	
			58,147.20	14,900.22	-43,246.98	13,083.12	-45,064.08	
75	FURNISHING & PLACING TEMP. CASING FOR 1.22M DIAM. SHAFT							
	725.8400	m	100.0000	49.0000	-51.00 %	43.0000	-57.00 %	
			72,584.00	35,566.16	-37,017.84	31,211.12	-41,372.88	
76	FORCE ACCOUNT REMOVING OBSTRUCTIONS							
		EST.			0.00 %		0.00 %	
			140,000.00	140,000.00		140,000.00		
77	CSL ACCESS TUBE							
	13132.1000	m	15.0000	5.0000	-66.67 %	18.0000	20.00 %	
			196,981.50	65,660.50	-131,321.00	236,377.80	39,396.30	
SURFACING								
78	SHOULDER BALLAST							
	5808.0000	t	20.0000	25.0000	25.00 %	25.0000	25.00 %	
			116,160.00	145,200.00	29,040.00	145,200.00	29,040.00	
79	CRUSHED SURFACING BASE COURSE							
	16466.4000	t	15.0000	17.0000	13.33 %	23.0000	53.33 %	
			246,996.00	279,928.80	32,932.80	378,727.20	131,731.20	
LIQUID ASPHALT								
80	ANTI-STRIPPING ADDITIVE							
		EST.			0.00 %		0.00 %	
			16,200.00	16,200.00		16,200.00		

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
CEMENT CONCRETE PAVEMENT								
81	CEMENT CONC. PAVEMENT							
	3976.0000	m3	150.0000	378.0000	152.00 %	370.0000	146.67 %	
			596,400.00	1,502,928.00	906,528.00	1,471,120.00	874,720.00	
82	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		
83	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			4.00	4.00		4.00		
84	DOWEL BARS							
	8057.0000	EACH	9.0000	14.2500	58.33 %	14.0000	55.56 %	
			72,513.00	114,812.25	42,299.25	112,798.00	40,285.00	
85	BRIDGE APPROACH SLAB							
	735.0000	m2	250.0000	285.0000	14.00 %	270.0000	8.00 %	
			183,750.00	209,475.00	25,725.00	198,450.00	14,700.00	
ASPHALT CONCRETE PAVEMENT								
86	PREPARATION OF UNTREATED ROADWAY							
	1.0000	km	1,100.0000	11,200.0000	918.18 %	12,000.0000	990.91 %	
			1,100.00	11,200.00	10,100.00	12,000.00	10,900.00	
87	HMA CL. 12.5 MM PG 64-22							
	16199.0000	t	45.0000	94.0000	108.89 %	68.0000	51.11 %	
			728,955.00	1,522,706.00	793,751.00	1,101,532.00	372,577.00	
88	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			16,600.00	16,600.00		16,600.00		
89	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			4,200.00	4,200.00		4,200.00		
90	HMA FOR APPROACH CL. 12.5 MM PG 64-22							
	4.9500	t	300.0000	430.0000	43.33 %	250.0000	-16.67 %	
			1,485.00	2,128.50	643.50	1,237.50	-247.50	
91	CYCLIC DENSITY PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006  
 AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND PLANTING							
92	ESC LEAD						
	325.0000	DAY	50.0000	450.0000	800.00%	100.0000	100.00%
			16,250.00	146,250.00	130,000.00	32,500.00	16,250.00
93	SEEDING, FERTILIZING, AND MULCHING						
	5.6900	ha	2,500.0000	2,750.0000	10.00%	2,600.0000	4.00%
			14,225.00	15,647.50	1,422.50	14,794.00	569.00
94	FINE COMPOST						
	3359.0000	m3	30.0000	41.0000	36.67%	50.0000	66.67%
			100,770.00	137,719.00	36,949.00	167,950.00	67,180.00
95	STABILIZED CONSTRUCTION ENTRANCE						
	2207.0000	m2	13.0000	4.0000	-69.23%	15.0000	15.38%
			28,691.00	8,828.00	-19,863.00	33,105.00	4,414.00
96	TIRE WASH						
	5.0000	EACH	3,000.0000	4,000.0000	33.33%	5,000.0000	66.67%
			15,000.00	20,000.00	5,000.00	25,000.00	10,000.00
97	STREET CLEANING						
	650.0000	HR	75.0000	150.0000	100.00%	125.0000	66.67%
			48,750.00	97,500.00	48,750.00	81,250.00	32,500.00
98	EROSION/WATER POLLUTION CONTROL						
	EST.				0.00%		0.00%
			30,000.00	30,000.00		30,000.00	
99	TEMPORARY EROSION CONTROL BLANKET						
	1.4000	ha	35,000.0000	8,800.0000	-74.86%	22,000.0000	-37.14%
			49,000.00	12,320.00	-36,680.00	30,800.00	-18,200.00
100	INLET PROTECTION						
	41.0000	EACH	100.0000	74.0000	-26.00%	100.0000	0.00%
			4,100.00	3,034.00	-1,066.00	4,100.00	0.00
101	SILT FENCE						
	428.0000	m	12.0000	12.0000	0.00%	30.0000	150.00%
			5,136.00	5,136.00	0.00	12,840.00	7,704.00
102	WATTLE						
	1021.0000	m	15.0000	8.0000	-46.67%	20.0000	33.33%
			15,315.00	8,168.00	-7,147.00	20,420.00	5,105.00
103	TOPSOIL TYPE A						
	328.0000	m3	35.0000	35.0000	0.00%	40.0000	14.29%
			11,480.00	11,480.00	0.00	13,120.00	1,640.00
104	PSIPE SLOUGH SEDGE, 75 MM ROOT LENGTH, BR						
	657.0000	EACH	3.0000	2.2500	-25.00%	2.0000	-33.33%
			1,971.00	1,478.25	-492.75	1,314.00	-657.00

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
EROSION CONTROL AND PLANTING								
105	PSIPE SOFTSTEM BULLRUSH, 75MM ROOT LENGTH, BR 471.0000	EACH	3.0000 1,413.00	2.2500 1,059.75	-25.00 % -353.25	2.0000 942.00	-33.33 % -471.00	
106	PSIPE CATTAIL, 75 MM ROOT LENGTH, BR 430.0000	EACH	1.5000 645.00	2.2500 967.50	50.00 % 322.50	2.0000 860.00	33.33 % 215.00	
107	PSIPE CLUSTERED ROSE, 450 MM HT, # 1 313.0000	EACH	7.6000 2,378.80	9.4000 2,942.20	23.68 % 563.40	9.0000 2,817.00	18.42 % 438.20	
108	PSIPE EVERGREEN HUCKLEBERRY, 300 MM HT, #1 CONT. 147.0000	EACH	6.0000 882.00	10.6000 1,558.20	76.67 % 676.20	10.0000 1,470.00	66.67 % 588.00	
109	PSIPE KELSEY DOGWOOD, 200 MM HT, #1 CONT. 1729.0000	EACH	9.6000 16,598.40	9.4000 16,252.60	-2.08 % -345.80	9.0000 15,561.00	-6.25 % -1,037.40	
110	PSIPE MOCK ORANGE, 450 MM HT, #1 CONT. 547.0000	EACH	5.7500 3,145.25	9.4000 5,141.80	63.48 % 1,996.55	9.0000 4,923.00	56.52 % 1,777.75	
111	PSIPE PACIFIC NINEBARK, 450 MM HT, #1 CONT. 2129.0000	EACH	5.6500 12,028.85	9.4000 20,012.60	66.37 % 7,983.75	9.0000 19,161.00	59.29 % 7,132.15	
112	PSIPE NOOTKA ROSE, 450 MM HT, #1 CONT. 1270.0000	EACH	7.6000 9,652.00	9.4000 11,938.00	23.68 % 2,286.00	9.0000 11,430.00	18.42 % 1,778.00	
113	PSIPE RED OSIER DOGWOOD, 450 MM HT, #1 CONT. 3258.0000	EACH	8.0000 26,064.00	9.4000 30,625.20	17.50 % 4,561.20	9.0000 29,322.00	12.50 % 3,258.00	
114	PSIPE SALAL, 150 MM HT, #1 CONT. 6920.0000	EACH	5.8000 40,136.00	9.4000 65,048.00	62.07 % 24,912.00	9.0000 62,280.00	55.17 % 22,144.00	
115	PSIPE WESTERN SERVICEBERRY, 1.5 M HT, #5 CONT. 89.0000	EACH	35.0000 3,115.00	41.1000 3,657.90	17.43 % 542.90	40.0000 3,560.00	14.29 % 445.00	
116	PSIPE WESTERN SERVICEBERRY, 450 MM HT, #1 CONT. 318.0000	EACH	9.0000 2,862.00	9.4000 2,989.20	4.44 % 127.20	9.0000 2,862.00	0.00 % 0.00	
117	PSIPE BOSTON IVY "VETCHII" 231.0000	EACH	11.0000 2,541.00	9.4000 2,171.40	-14.55 % -369.60	9.0000 2,079.00	-18.18 % -462.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
EROSION CONTROL AND PLANTING								
118	PSIPE SITKA WILLOW, 450 MM HT, BR 2671.0000	EACH	3.5000 9,348.50	4.1000 10,951.10	17.14% 1,602.60	4.0000 10,684.00	14.29% 1,335.50	
119	PSIPE SNOWBERRY, 300 MM HT, #1 CONT. 2780.0000	EACH	7.9000 21,962.00	9.4000 26,132.00	18.99% 4,170.00	9.0000 25,020.00	13.92% 3,058.00	
120	PSIPE TALL OREGON GRAPE, 250 MM HT, #1 CONT. 1085.0000	EACH	7.0000 7,595.00	10.0000 10,850.00	42.86% 3,255.00	9.0000 9,765.00	28.57% 2,170.00	
121	PSIPE BLACK TWINBERRY, 450 MM HT, #1 CONT. 2226.0000	EACH	10.0000 22,260.00	9.4000 20,924.40	-6.00% -1,335.60	9.0000 20,034.00	-10.00% -2,226.00	
122	PSIPE DOUGLAS FIR, 600 MM HT, #2 CONT. 1487.0000	EACH	11.0000 16,357.00	16.5000 24,535.50	50.00% 8,178.50	15.0000 22,305.00	36.36% 5,948.00	
123	PSIPE PAPER BIRCH, 1 M HT, #2 CONT. 393.0000	EACH	20.0000 7,860.00	16.5000 6,484.50	-17.50% -1,375.50	15.0000 5,895.00	-25.00% -1,965.00	
124	PSIPE WESTERN RED CEDAR, 600 MM HT. # 2 CONT. 855.0000	EACH	10.6000 9,063.00	16.5000 14,107.50	55.66% 5,044.50	15.0000 12,825.00	41.51% 3,762.00	
125	PSIPE SITKA SPRUCE, 600 MM HT. #2 CONT. 468.0000	EACH	11.5000 5,382.00	18.8000 8,798.40	63.48% 3,416.40	18.0000 8,424.00	56.52% 3,042.00	
126	PSIPE QUAKING ASPEN, 300 MM HT. #1 CONT. 781.0000	EACH	6.4000 4,998.40	9.4000 7,341.40	46.88% 2,343.00	9.0000 7,029.00	40.63% 2,030.60	
127	PSIPE SALMONBERRY, 250 MM HT. #1 CONT. 1724.0000	EACH	8.7500 15,085.00	9.4000 16,205.60	7.43% 1,120.60	9.0000 15,516.00	2.86% 431.00	
128	PSIPE OCEANSPRAY, 450 MM HT. #1 CONT. 1017.0000	EACH	6.5000 6,610.50	9.4000 9,559.80	44.62% 2,949.30	9.0000 9,153.00	38.46% 2,542.50	
129	PSIPE WESTERN HEMLOCK, 600 MM HT. #2 CONT. 509.0000	EACH	11.0000 5,599.00	16.5000 8,398.50	50.00% 2,799.50	15.0000 7,635.00	36.36% 2,036.00	
130	PSIPE BIGLEAF MAPLE, 300 MM HT. #1 CONT. 597.0000	EACH	6.4000 3,820.80	9.4000 5,611.80	46.88% 1,791.00	9.0000 5,373.00	40.62% 1,552.20	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
EROSION CONTROL AND PLANTING								
131	PSIPE VINE MAPLE, 450 MM HT. #1 CONT. 509.0000	EACH	6.7000 3,410.30	9.4000 4,784.60	40.30 % 1,374.30	9.0000 4,581.00	34.33 % 1,170.70	
132	PSIPE BLACK HAWTHORN, 450 MM HT #1 CONT. 532.0000	EACH	5.0000 2,660.00	9.4000 5,000.80	88.00 % 2,340.80	9.0000 4,788.00	80.00 % 2,128.00	
133	PSIPE BEAKED HAZELNUT, 450 MM HT. #1 CONT. 603.0000	EACH	8.0000 4,824.00	9.4000 5,668.20	17.50 % 844.20	9.0000 5,427.00	12.50 % 603.00	
134	PSIPE RED ELDERBERRY, 450 MM HT. #1 CONT. 815.0000	EACH	6.0000 4,890.00	10.0000 8,150.00	66.67 % 3,260.00	9.0000 7,335.00	50.00 % 2,445.00	
135	PSIPE RED FLOWERING CURRANT, 450 MM HT. #1 CONT. 558.0000	EACH	7.0000 3,906.00	9.4000 5,245.20	34.29 % 1,339.20	9.0000 5,022.00	28.57 % 1,116.00	
136	PSIPE INDIAN PLUM, 300 MM HT. #1 CONT. 887.0000	EACH	6.5000 5,765.50	9.4000 8,337.80	44.62 % 2,572.30	9.0000 7,983.00	38.46 % 2,217.50	
137	PSIPE PACIFIC WILLOW, 1 M HT. LS 961.0000	EACH	4.0000 3,844.00	9.4000 9,033.40	135.00 % 5,189.40	9.0000 8,649.00	125.00 % 4,805.00	
138	PSIPE BLACK COTTONWOOD, 450 MM HT. BR 422.0000	EACH	6.0000 2,532.00	4.7000 1,983.40	-21.67 % -548.60	4.5000 1,899.00	-25.00 % -633.00	
139	PLANT ESTABLISHMENT - SECOND YEAR EST.		68,700.00	68,700.00	0.00 %	68,700.00	0.00 %	
140	PLANT ESTABLISHMENT - THIRD YEAR EST.		58,800.00	58,800.00	0.00 %	58,800.00	0.00 %	
141	SOIL AMENDMENT 1510.0000	m3	32.0000 48,320.00	60.0000 90,600.00	87.50 % 42,280.00	50.0000 75,500.00	56.25 % 27,180.00	
142	BARK OR WOOD CHIP MULCH 3425.0000	m3	25.0000 85,625.00	60.0000 205,500.00	140.00 % 119,875.00	50.0000 171,250.00	100.00 % 85,625.00	
143	FORCE ACCOUNT WEED CONTROL EST.		6,172.50	6,172.50	0.00 %	6,172.50	0.00 %	

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006  
 AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CONTROL AND PLANTING								
144	LOG WITH ROOTWAD							
	9.0000	EACH	750.0000	667.0000	-11.07%	1,000.0000	33.33%	
			6,750.00	6,003.00	-747.00	9,000.00	2,250.00	
145	NEST BOX							
	3.0000	EACH	160.0000	379.0000	136.88%	550.0000	243.75%	
			480.00	1,137.00	657.00	1,650.00	1,170.00	
146	BAT BOX							
	1.0000	EACH	190.0000	379.0000	99.47%	500.0000	163.16%	
			190.00	379.00	189.00	500.00	310.00	
147	BRUSH PILE							
	5.0000	EACH	750.0000	280.0000	-62.67%	700.0000	-6.67%	
			3,750.00	1,400.00	-2,350.00	3,500.00	-250.00	
148	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	
149	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	
150	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	
151	SNAG							
	6.0000	EACH	1,000.0000	460.0000	-54.00%	350.0000	-65.00%	
			6,000.00	2,760.00	-3,240.00	2,100.00	-3,900.00	
152	BIOFILTRATION SWALE SEEDING AND MULCHING							
	1.8400	ha	2,500.0000	17,000.0000	580.00%	4,000.0000	60.00%	
			4,600.00	31,280.00	26,680.00	7,360.00	2,760.00	
TRAFFIC								
153	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	2274.0000	m	40.0000	40.0000	0.00%	27.0000	-32.50%	
			90,960.00	90,960.00	0.00	61,398.00	-29,562.00	
154	TYPE A PRECAST TRAFFIC CURB							
	516.0000	m	32.0000	42.0000	31.25%	46.0000	43.75%	
			16,512.00	21,672.00	5,160.00	23,736.00	7,224.00	
155	SINGLE SLOPE CONC. BARRIER							
	2478.0000	m	165.0000	256.0000	55.15%	245.0000	48.48%	
			408,870.00	634,368.00	225,498.00	607,110.00	198,240.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC      WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN      1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950      CONTRACTOR NUMBER : 892000

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								
156	TEMPORARY CONC. BARRIER 2630.0000	m	30.0000 78,900.00	74.0000 194,620.00	146.67 % 115,720.00	32.0000 84,160.00	6.67 % 5,260.00	
157	TEMPORARY IMPACT ATTENUATOR 12.0000	EACH	4,700.0000 56,400.00	4,350.0000 52,200.00	-7.45 % -4,200.00	5,200.0000 62,400.00	10.64 % 6,000.00	
158	PERMANENT IMPACT ATTENUATOR 3.0000	EACH	25,000.0000 75,000.00	9,800.0000 29,400.00	-60.80 % -45,600.00	13,000.0000 39,000.00	-48.00 % -36,000.00	
159	RESETTING IMPACT ATTENUATOR 10.0000	EACH	1,000.0000 10,000.00	1,000.0000 10,000.00	0.00 % 0.00	1,200.0000 12,000.00	20.00 % 2,000.00	
160	PAINT LINE 705.0000	m	0.4000 282.00	1.0000 705.00	150.00 % 423.00	2.2000 1,551.00	450.00 % 1,269.00	
161	PLASTIC LINE 6829.0000	m	3.0000 20,487.00	2.5000 17,072.50	-16.67 % -3,414.50	2.5000 17,072.50	-16.67 % -3,414.50	
162	PLASTIC DROP LANE LINE 81.0000	m	3.0000 243.00	2.2500 182.25	-25.00 % -60.75	2.5000 202.50	-16.67 % -40.50	
163	PLASTIC WIDE LINE 2618.0000	m	5.0000 13,090.00	3.2500 8,508.50	-35.00 % -4,581.50	3.0000 7,854.00	-40.00 % -5,236.00	
164	PLASTIC DOTTED WIDE LINE 53.0000	m	5.0000 265.00	3.4000 180.20	-32.00 % -84.80	3.5000 185.50	-30.00 % -79.50	
165	PLASTIC SKIP WIDE LINE 18.0000	m	1.0000 18.00	3.2500 58.50	225.00 % 40.50	3.5000 63.00	250.00 % 45.00	
166	PLASTIC CROSSWALK LINE 119.0000	m2	45.0000 5,355.00	62.0000 7,378.00	37.78 % 2,023.00	66.0000 7,854.00	46.67 % 2,499.00	
167	PLASTIC STOP LINE 152.0000	m	20.0000 3,040.00	43.0000 6,536.00	115.00 % 3,496.00	42.0000 6,384.00	110.00 % 3,344.00	
168	PLASTIC TRAFFIC ARROW 22.0000	EACH	85.0000 1,870.00	130.0000 2,860.00	52.94 % 990.00	135.0000 2,970.00	58.82 % 1,100.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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								
169	PLASTIC TRAFFIC LETTER 75.0000	EACH	25.0000 1,875.00	47.5000 3,562.50	90.00 % 1,687.50	60.0000 4,500.00	140.00 % 2,625.00	
170	PAINTED DRAINAGE MARKING 38.0000	EACH	16.0000 608.00	17.0000 646.00	6.25 % 38.00	18.0000 684.00	12.50 % 76.00	
171	TEMPORARY PAVEMENT MARKING 18316.0000	m	1.0000 18,316.00	0.5000 9,158.00	-50.00 % -9,158.00	1.0000 18,316.00	0.00 % 0.00	
172	PERMANENT SIGNING	L.S.			-51.69 %		-53.85 %	
173	SIGN BRIDGE NO. 1	L.S.	130,000.00	62,800.00	-67,200.00	60,000.00	-70,000.00	
174	SIGN BRIDGE NO. 4	L.S.			90.00 %		75.00 %	
			100,000.00	190,000.00	90,000.00	175,000.00	75,000.00	
175	ILLUMINATION SYSTEM SAA 4856	L.S.			160.00 %		130.00 %	
			50,000.00	130,000.00	80,000.00	115,000.00	65,000.00	
176	ILLUMINATION SYSTEM SAA 4453	L.S.			271.54 %		232.34 %	
			11,735.00	43,600.00	31,865.00	39,000.00	27,265.00	
177	ILLUMINATION SYSTEM SAA 4886	L.S.			-48.92 %		-54.30 %	
			74,396.00	38,000.00	-36,396.00	34,000.00	-40,396.00	
178	ILLUMINATION SYSTEM CITY	L.S.			1.97 %		-6.57 %	
			187,310.00	191,000.00	3,690.00	175,000.00	-12,310.00	
179	CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			34.63 %		22.29 %	
			89,130.00	120,000.00	30,870.00	109,000.00	19,870.00	
180	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.			81.29 %		66.02 %	
			52,402.50	95,000.00	42,597.50	87,000.00	34,597.50	
181	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM - BOBLET ST	L.S.			-39.01 %		-44.13 %	
			150,341.85	91,700.00	-58,641.85	84,000.00	-66,341.85	
			2,400.00	143,000.00	140,600.00	131,000.00	128,600.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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								
182	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM-TEMPORARY H ST.							
		L.S.			130.45%			109.88%
			24,300.00	56,000.00	31,700.00	51,000.00	26,700.00	
183	DECORATIVE LIGHT							
	4.0000	EACH	3,300.0000	25,300.0000	666.67%	23,000.0000	596.97%	
			13,200.00	101,200.00	88,000.00	92,000.00	78,800.00	
184	COMMUNICATION CONDUIT SYSTEM							
		L.S.			127.37%			108.14%
			88,402.00	201,000.00	112,598.00	184,000.00	95,598.00	
185	COMMUNICATION CABLE AND INTERFACE							
		L.S.			25.11%			6.07%
			41,483.00	51,900.00	10,417.00	44,000.00	2,517.00	
186	VIDEO, VOICE & DATA DIST. & TRANS. SYST.							
		L.S.			67.54%			49.59%
			33,425.00	56,000.00	22,575.00	50,000.00	16,575.00	
187	UTILITY RELOCATION - ELECTRICAL							
		L.S.			-48.50%			-53.18%
			234,930.00	121,000.00	-113,930.00	110,000.00	-124,930.00	
188	CONDUIT PIPE, 102MM DIAM.							
	435.0000	m	100.0000	46.8000	-53.20%	45.0000	-55.00%	
			43,500.00	20,358.00	-23,142.00	19,575.00	-23,925.00	
189	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	
OTHER ITEMS								
190	STRUCTURE EXCAVATION CLASS B INCL. HAUL							
	5188.5000	m3	11.0000	6.0000	-45.45%	30.0000	172.73%	
			57,073.50	31,131.00	-25,942.50	155,655.00	98,581.50	
191	SHORING OR EXTRA EXCAVATION TRENCH							
	1200.1000	m2	10.0000	14.8000	48.00%	10.0000	0.00%	
			12,001.00	17,761.48	5,760.48	12,001.00	0.00	
192	SHORING OR EXTRA EXCAVATION CLASS B							
	2716.2000	m2	4.0000	53.8000	1,245.00%	10.0000	150.00%	
			10,864.80	146,131.56	135,266.76	27,162.00	16,297.20	
193	GRAVEL BACKFILL FOR PIPE ZONE BEDDING							
	492.0000	m3	25.0000	38.0000	52.00%	55.0000	120.00%	
			12,300.00	18,696.00	6,396.00	27,060.00	14,760.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
OTHER ITEMS								
194	GRAVEL BACKFILL FOR DRAIN 15919.1000	m3	40.0000 636,764.00	12.0000 191,029.20	-70.00 % -445,734.80	0.0100 159.19	-99.98 % -636,604.81	
195	WATER 35.0000	m3	20.0000 700.00	90.0000 3,150.00	350.00 % 2,450.00	370.0000 12,950.00	1,750.00 % 12,250.00	
196	PLUGGING EXISTING PIPE 14.0000	EACH	250.0000 3,500.00	500.0000 7,000.00	100.00 % 3,500.00	700.0000 9,800.00	180.00 % 6,300.00	
197	STRUCTURE SURVEYING L.S.		100,000.00	42,700.00	-57.30 % -57,300.00	175,000.00	75.00 % 75,000.00	
198	FORCE ACCOUNT POTHOLING UTILITIES EST.		25,000.00	25,000.00	0.00 %	25,000.00	0.00 %	
199	MILEPOST 2.0000	EACH	75.0000 150.00	225.0000 450.00	200.00 % 300.00	250.0000 500.00	233.33 % 350.00	
200	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
201	CEMENT CONC. SIDEWALK RAMP TYPE 1B 28.0000	EACH	200.0000 5,600.00	280.0000 7,840.00	40.00 % 2,240.00	750.0000 21,000.00	275.00 % 15,400.00	
202	CEMENT CONC. SIDEWALK 2396.0000	m2	30.0000 71,880.00	41.0000 98,236.00	36.67 % 26,356.00	24.0000 57,504.00	-20.00 % -14,376.00	
203	CHAIN LINK FENCE TYPE 1 2380.0000	m	40.0000 95,200.00	62.0000 147,560.00	55.00 % 52,360.00	55.0000 130,900.00	37.50 % 35,700.00	
204	CHAIN LINK FENCE TYPE 4 248.0000	m	40.0000 9,920.00	45.0000 11,160.00	12.50 % 1,240.00	40.0000 9,920.00	0.00 % 0.00	
205	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
206	ADJUST MANHOLE 9.0000	EACH	450.0000 4,050.00	269.0000 2,421.00	-40.22 % -1,629.00	700.0000 6,300.00	55.56 % 2,250.00	

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006  
 AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
OTHER ITEMS								
207	ADJUST VALVE BOX							
	14.0000	EACH	242.0000	252.0000	4.13%	600.0000	147.93%	
			3,388.00	3,528.00	140.00	8,400.00	5,012.00	
208	ABANDON EXISTING MANHOLE							
	2.0000	EACH	500.0000	227.0000	-54.60%	1,100.0000	120.00%	
			1,000.00	454.00	-546.00	2,200.00	1,200.00	
209	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	52.0000	EACH	40.0000	113.0000	182.50%	100.0000	150.00%	
			2,080.00	5,876.00	3,796.00	5,200.00	3,120.00	
210	DOUBLE 4.3 M CHAIN LINK GATE							
	4.0000	EACH	800.0000	1,130.0000	41.25%	1,000.0000	25.00%	
			3,200.00	4,520.00	1,320.00	4,000.00	800.00	
211	BACKFILL FOR SAND DRAINS							
	3.0000	m3	45.0000	109.0000	142.22%	65.0000	44.44%	
			135.00	327.00	192.00	195.00	60.00	
212	PEA GRAVEL							
	11.0000	m3	40.0000	46.0000	15.00%	70.0000	75.00%	
			440.00	506.00	66.00	770.00	330.00	
213	CONNECTION TO DRAINAGE STRUCTURE							
	5.0000	EACH	600.0000	780.0000	30.00%	2,000.0000	233.33%	
			3,000.00	3,900.00	900.00	10,000.00	7,000.00	
214	ADJUST CATCH BASIN							
	5.0000	EACH	400.0000	250.0000	-37.50%	550.0000	37.50%	
			2,000.00	1,250.00	-750.00	2,750.00	750.00	
215	CLEANING EXISTING DRAINAGE STRUCTURE							
		L.S.			-9.00%		71.43%	
			7,000.00	6,370.00	-630.00	12,000.00	5,000.00	
216	TRAINING							
	2500.0000	HR	5.0000	4.2500	-15.00%	5.0000	0.00%	
			12,500.00	10,625.00	-1,875.00	12,500.00	0.00	
217	TRIMMING AND CLEANUP							
		L.S.			1.00%		20.00%	
			10,000.00	10,100.00	100.00	12,000.00	2,000.00	
218	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	
219	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00%		0.00%	
			5.00	5.00		5.00		

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS							
220	MINOR CHANGE						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
221	SPCC PLAN						
		L.S.			307.17 %		-79.64 %
			2,456.00	10,000.00	7,544.00	500.00	-1,956.00
222	FIELD OFFICE BUILDING						
		L.S.			144.00 %		300.00 %
			15,000.00	36,600.00	21,600.00	60,000.00	45,000.00
223	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE						
	15303.9000	m2	2.0000	1.3000	-35.00 %	1.5000	-25.00 %
			30,607.80	19,895.07	-10,712.73	22,955.85	-7,651.95
224	CONSTRUCTION GEOTEXTILE FOR SEPARATION						
	242.0000	m2	3.0000	1.3000	-56.67 %	4.0000	33.33 %
			726.00	314.60	-411.40	968.00	242.00
225	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL						
	16400.0000	m2	2.0000	1.3000	-35.00 %	2.0000	0.00 %
			32,800.00	21,320.00	-11,480.00	32,800.00	0.00
226	MAILBOX SUPPORT TYPE 2						
	3.0000	EACH	300.0000	400.0000	33.33 %	1,200.0000	300.00 %
			900.00	1,200.00	300.00	3,600.00	2,700.00
227	REMOVAL OF BURIED MAN-MADE DEBRIS						
		EST.			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00	
228	BARBLESS THREE WIRE FENCE						
	1198.0000	m	11.7000	11.5000	-1.71 %	10.0000	-14.53 %
			14,016.60	13,777.00	-239.60	11,980.00	-2,036.60
229	SINGLE THREE WIRE GATE						
	1.0000	EACH	265.0000	113.0000	-57.36 %	100.0000	-62.26 %
			265.00	113.00	-152.00	100.00	-165.00
230	SINGLE WIRE GATE 4.3 M WIDE						
	2.0000	EACH	265.0000	283.0000	6.79 %	250.0000	-5.66 %
			530.00	566.00	36.00	500.00	-30.00
259	ROADWAY SURVEYING						
		L.S.			13.00 %		-55.00 %
			200,000.00	226,000.00	26,000.00	90,000.00	-110,000.00
260	ROCK FOR ROCK WALL						
	177.0000	t	75.0000	13.0000	-82.67 %	45.0000	-40.00 %
			13,275.00	2,301.00	-10,974.00	7,965.00	-5,310.00

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006  
 AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS							
261	BACKFILL FOR ROCK WALL						
	45.0000	t	45.0000	28.0000	-37.78%	37.0000	-17.78%
			2,025.00	1,260.00	-765.00	1,665.00	-360.00
262	LANDSCAPE GRADING						
		EST.			0.00%		0.00%
			8,500.00	8,500.00		8,500.00	
263	ROCK PILE WITH HABITAT LOG						
	4.0000	EACH	1,000.0000	250.0000	-75.00%	1,000.0000	0.00%
			4,000.00	1,000.00	-3,000.00	4,000.00	0.00
264	DIRECTIONAL BORING						
	295.0000	m	135.0000	39.9000	-70.44%	150.0000	11.11%
			39,825.00	11,770.50	-28,054.50	44,250.00	4,425.00
265	MONUMENT CASE, COVER, AND PIPE						
	5.0000	EACH	300.0000	405.0000	35.00%	1,750.0000	483.33%
			1,500.00	2,025.00	525.00	8,750.00	7,250.00
266	TRUCK-MOUNTED IMPACT ATTENUATOR						
	2.0000	EACH	12,000.0000	23,000.0000	91.67%	15,000.0000	25.00%
			24,000.00	46,000.00	22,000.00	30,000.00	6,000.00
267	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR						
	60.0000	HR	50.0000	65.0000	30.00%	105.0000	110.00%
			3,000.00	3,900.00	900.00	6,300.00	3,300.00
268	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR						
		EST.			0.00%		0.00%
			20,000.00	20,000.00		20,000.00	
269	SEQUENTIAL ARROW SIGN						
	8000.0000	HR	5.0000	9.0000	80.00%	4.0000	-20.00%
			40,000.00	72,000.00	32,000.00	32,000.00	-8,000.00
270	PORTABLE CHANGEABLE MESSAGE SIGN						
	4.0000	EACH	8,000.0000	8,500.0000	6.25%	25,000.0000	212.50%
			32,000.00	34,000.00	2,000.00	100,000.00	68,000.00
271	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN						
	4000.0000	HR	5.0000	9.5000	90.00%	11.0000	120.00%
			20,000.00	38,000.00	18,000.00	44,000.00	24,000.00
272	OTHER TEMPORARY TRAFFIC CONTROL						
		L.S.			-32.67%		22.67%
			75,000.00	50,500.00	-24,500.00	92,000.00	17,000.00
273	FLAGGERS AND SPOTTERS						
	16430.0000	HR	36.0000	38.0000	5.56%	42.0000	16.67%
			591,480.00	624,340.00	32,860.00	690,060.00	98,580.00



DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
ALTERNATE A1								
236	CRUSHED SURFACING BASE COURSE 1049.0000	t	15.0000 15,735.00	28.0000 29,372.00	86.67 % 13,637.00	22.0000 23,078.00	46.67 % 7,343.00	
237	CEMENT CONC. PAVEMENT 616.0000	m3	150.0000 92,400.00	360.0000 221,760.00	140.00 % 129,360.00	400.0000 246,400.00	166.67 % 154,000.00	
238	DOWEL BAR 1980.0000	EACH	9.0000 17,820.00	14.0000 27,720.00	55.56 % 9,900.00	13.0000 25,740.00	44.44 % 7,920.00	
239	HMA CL. 12.5 MM PG 1183.0000	t	45.0000 53,235.00	71.0000 83,993.00	57.78 % 30,758.00	68.0000 80,444.00	51.11 % 27,209.00	
240	CEMENT CONC. TRAFFIC CURB AND GUTTER 474.0000	m	40.0000 18,960.00	40.0000 18,960.00	0.00 % 0.00	27.0000 12,798.00	-32.50 % -6,162.00	
241	CEMENT CONC. GUTTER 88.0000	m	30.0000 2,640.00	40.0000 3,520.00	33.33 % 880.00	26.0000 2,288.00	-13.33 % -352.00	
242	PLASTIC LINE 57.0000	m	3.0000 171.00	7.5000 427.50	150.00 % 256.50	6.5000 370.50	116.67 % 199.50	
243	PAINTED SKIP WIDE LINE 7.0000	m	1.0000 7.00	7.5000 52.50	650.00 % 45.50	30.0000 210.00	2,900.00 % 203.00	
244	CEMENT CONC. SIDEWALK 757.0000	m2	30.0000 22,710.00	31.0000 23,467.00	3.33 % 757.00	24.0000 18,168.00	-20.00 % -4,542.00	
277	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM L.S.		33,000.00	4,500.00	-86.36 % -28,500.00	4,100.00	-87.58 % -28,900.00	
278	CLOSED CIRCUIT TELEVISION SYSTEM L.S.		30,000.00	2,820.00	-90.60 % -27,180.00	2,600.00	-91.33 % -27,400.00	
279	COMMUNICATION CONDUIT SYSTEM L.S.		5,000.00	7,800.00	56.00 % 2,800.00	7,300.00	46.00 % 2,300.00	
280	COMMUNICATION CABLE AND INTERFACE L.S.		8,000.00	2,800.00	-65.00 % -5,200.00	2,600.00	-67.50 % -5,400.00	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
ALTERNATE A1								
281	VIDEO, VOICE, & DATA DIST. TRANS. SYST.							
		L.S.			-71.88%			-75.00%
			8,000.00	2,250.00	-5,750.00	2,000.00	-6,000.00	
282	DIRECTIONAL BORING							
	145.0000	m	135.0000	169.0000	25.19%	155.0000	14.81%	
			19,575.00	24,505.00	4,930.00	22,475.00	2,900.00	
ALTERNATE A1 TOTAL			\$350,981.94	\$491,231.00	39.96%	\$506,156.50	44.21%	
ALTERNATE A2								
245	MOBILIZATION							
		L.S.			-30.66%			-52.83%
			6,360.00	4,410.00	-1,950.00	3,000.00	-3,360.00	
246	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	
247	CEMENT CONC. PAVEMENT							
	447.0000	m3	150.0000	322.0000	114.67%	320.0000	113.33%	
			67,050.00	143,934.00	76,884.00	143,040.00	75,990.00	
248	DOWEL BARS							
	1500.0000	EACH	9.0000	14.0000	55.56%	13.0000	44.44%	
			13,500.00	21,000.00	7,500.00	19,500.00	6,000.00	
249	HMA CL. 12.5 MM PG 64-22							
	119.0000	t	45.0000	71.0000	57.78%	68.0000	51.11%	
			5,355.00	8,449.00	3,094.00	8,092.00	2,737.00	
250	PLASTIC LINE							
	1080.0000	m	3.0000	2.7500	-8.33%	2.5000	-16.67%	
			3,240.00	2,970.00	-270.00	2,700.00	-540.00	
251	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM							
		L.S.			1,757.73%			1,614.83%
			3,149.00	58,500.00	55,351.00	54,000.00	50,851.00	
ALTERNATE A2 TOTAL			\$98,654.00	\$239,263.00	142.53%	\$230,332.00	133.47%	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2006

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

TIME: 16:02

PS&E JOB NO : 05A016 REVISION NO : 1  
 CONTRACT NO : 007064 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : 0L3500  
 HWY : SR 543  
 TITLE : SR 543  
 I-5 TO INTERNATIONAL BOUNDARY  
 WIDENING & BORDER X-ING IMPROVEMENTS  
 05A016 (REV. 01-05-06)  
 PROJECT : , HP-0543(001), ITS-2004(051), NEWHP-0543(001), NH-0543(001)  
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Jan 19 2006

AWARDED ON : Mar 13 2006

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WILDER CONSTRUCTION COMPANY  
 4509 GUIDE MERIDIAN 1525 E MARINE VIEW DR  
 BELLINGHAM WA 982269193 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 892000

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	
ALTERNATE A3								
252	MOBILIZATION	L.S.			-78.99%			-76.33%
			16,900.00	3,550.00	-13,350.00	4,000.00	-12,900.00	
253	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	
254	CEMENT CONC. PAVEMENT							
	563.0000	m3	150.0000	322.0000	114.67%	300.0000	100.00%	
			84,450.00	181,286.00	96,836.00	168,900.00	84,450.00	
255	DOWEL BARS							
	1900.0000	EACH	9.0000	14.0000	55.56%	13.0000	44.44%	
			17,100.00	26,600.00	9,500.00	24,700.00	7,600.00	
256	HMA CL. 12.5 MM PG 64-22							
	149.0000	t	45.0000	70.0000	55.56%	68.0000	51.11%	
			6,705.00	10,430.00	3,725.00	10,132.00	3,427.00	
257	PLASTIC LINE							
	1360.0000	m	3.0000	2.7500	-8.33%	2.5000	-16.67%	
			4,080.00	3,740.00	-340.00	3,400.00	-680.00	
258	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM	L.S.			3,143.74%		2,865.71%	
			1,079.00	35,000.00	33,921.00	32,000.00	30,921.00	
ALTERNATE A3 TOTAL			\$130,314.00	\$260,606.00	99.98%	\$243,132.00	86.57%	
BASE TOTAL			\$22,334,031.17	\$27,324,035.57	22.34%	\$28,637,379.50	28.22%	
BASE + A1 CONTRACT TOTAL (A)			\$22,685,013.11	\$27,815,266.57	22.62%	\$29,143,536.00	28.47%	
BASE + A1 + A2 CONTRACT TOTAL (A)			\$22,783,667.11	\$28,054,529.57	23.13%	\$29,373,868.00	28.93%	
BASE + A1 + A2 + A3 CONTRACT TOTAL (A)			\$22,913,981.11	\$28,315,135.57	23.57%	\$29,617,000.00	29.25%	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 05A016

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 007064

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Jan 19 2006

TITLE: SR 543

REGION: 1

I-5 TO INTERNATIONAL BOUNDARY  
WIDENING & BORDER X-ING IMPROVEMENTS  
05A016 (REV. 01-05-06)

HWY: SR 543

1	\$27,815,266.57	BASE + A1	IMCO GENERAL CONSTRUCTION, INC. 4509 GUIDE MERIDIAN BELLINGHAM, WA 982269193
2	\$29,143,536.00	BASE + A1	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT, WA 982011927
3	\$28,054,529.57	BASE + A1 + A2	IMCO GENERAL CONSTRUCTION, INC. 4509 GUIDE MERIDIAN BELLINGHAM, WA 982269193
4	\$29,373,868.00	BASE + A1 + A2	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT, WA 982011927
5	\$28,315,135.57	BASE + A1 + A2 + A3	IMCO GENERAL CONSTRUCTION, INC. 4509 GUIDE MERIDIAN BELLINGHAM, WA 982269193
6	\$29,617,000.00	BASE + A1 + A2 + A3	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT, WA 982011927