

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/08/2003

* * * BID CHECK REPORT * * *

TIME: 13:00

PS&E JOB NO : 02A024 REVISION NO : 1
 CONTRACT NO : 006497 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1381
 HWY : SR 096
 TITLE : SR 96
 132ND ST SE TO 125TH ST SE VIC
 02A024
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 5 2003

AWARDED ON : Feb 10 2003

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
RINKER MATERIALS WEST, LLC DBA	WATSON ASPHALT PAVING COMPANY,	WILDER CONSTRUCTION COMPANY	
6300 GLENWOOD AVE	19220 NE 80TH	1525 E MARINE VIEW DR	
EVERETT WA 98203-4247	98052-9402		
EVERETT WA 982030037	REDMOND WA 980730845	EVERETT WA 982011927	
CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 864800	CONTRACTOR NUMBER : 892000	

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.
PREPARATION									
1	MOBILIZATION	L.S.			-41.00 %		-20.00 %		-73.33 %
			30,000.00	17,700.00	-12,300.00	24,000.00	-6,000.00	8,000.00	-22,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-49.81 %		-42.08 %		-22.78 %
			2,590.00	1,300.00	-1,290.00	1,500.00	-1,090.00	2,000.00	-590.00
GRADING									
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-22.22 %		0.00 %		-2.78 %
	948.0000		18.0000	14.0000	-3,792.00	18.0000	0.00	17.5000	-474.00
			17,064.00	13,272.00		17,064.00		16,590.00	
SURFACING									
4	CRUSHED SURFACING BASE COURSE	TON			111.52 %		8.70 %		117.39 %
	250.0000		23.0000	48.6500	6,412.50	25.0000	500.00	50.0000	117.39 %
			5,750.00	12,162.50		6,250.00		12,500.00	6,750.00
LIQUID ASPHALT									
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %		0.00 %
			2,107.00	2,107.00		2,107.00		2,107.00	
ASPHALT CONCRETE PAVEMENT									
6	CRACK SEALING	EST.			0.00 %		0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00	
7	PLANING BITUMINOUS PAVEMENT	S.Y.			-43.33 %		-36.67 %		-25.00 %
	12698.0000		3.0000	1.7000	-16,507.40	1.9000	-13,967.80	2.2500	-9,523.50
			38,094.00	21,586.60		24,126.20		28,570.50	

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RINKER MATERIALS WEST, LLC DBA 6300 GLENWOOD AVE EVERETT WA 98203-4247	WATSON ASPHALT PAVING COMPANY, 19220 NE 80TH 98052-9402	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR
EVERETT WA 982030037	REDMOND WA 980730845	EVERETT WA 982011927
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ASPHALT CONCRETE PAVEMENT									
8	ASPHALT CONC. FOR PAVEMENT REPAIR 420.0000	TON	62.0000 26,040.00	80.0000 33,600.00	29.03 % 7,560.00	60.0000 25,200.00	-3.23 % -840.00	65.0000 27,300.00	4.84 % 1,260.00
9	ASPHALT CONC. FOR PRELEVELING CL. G PG 58-22 309.0000	TON	60.0000 18,540.00	39.0500 12,066.45	-34.92 % -6,473.55	54.0000 16,686.00	-10.00 % -1,854.00	60.0000 18,540.00	0.00 % 0.00
10	ASPHALT CONC. PAVEMENT CL. B PG 58-22 2107.0000	TON	48.0000 101,136.00	39.0500 82,278.35	-18.65 % -18,857.65	41.5000 87,440.50	-13.54 % -13,695.50	48.0000 101,136.00	0.00 % 0.00
11	COMPACTION PRICE ADJUSTMENT CALC		2,022.00	2,022.00	0.00 %	2,022.00	0.00 %	2,022.00	0.00 %
12	ASPHALT CONC. APPROACH CL. B 7.0000	TON	200.0000 1,400.00	150.0000 1,050.00	-25.00 % -350.00	150.0000 1,050.00	-25.00 % -350.00	150.0000 1,050.00	-25.00 % -350.00
EROSION CONTROL AND PLANTING									
13	INLET PROTECTION 19.0000	EACH	100.0000 1,900.00	75.0000 1,425.00	-25.00 % -475.00	50.0000 950.00	-50.00 % -950.00	50.0000 950.00	-50.00 % -950.00
14	EROSION/WATER POLLUTION CONTROL EST.		1,300.00	1,300.00	0.00 %	1,300.00	0.00 %	1,300.00	0.00 %
TRAFFIC									
15	FLEXIBLE GUIDE POST 13.0000	EACH	31.0000 403.00	25.0000 325.00	-19.35 % -78.00	25.0000 325.00	-19.35 % -78.00	30.0000 390.00	-3.23 % -13.00
16	PAINT LINE 14340.0000	L.F.	0.4400 6,309.60	0.1000 1,434.00	-77.27 % -4,875.60	0.1000 1,434.00	-77.27 % -4,875.60	0.1000 1,434.00	-77.27 % -4,875.60

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HWY : SR 096			----- LOW BIDDER -----			----- 2ND BIDDER -----		----- 3RD BIDDER -----	
TITLE : SR 96			RINKER MATERIALS WEST, LLC DBA			WATSON ASPHALT PAVING COMPANY,		WILDER CONSTRUCTION COMPANY	
132ND ST SE TO 125TH ST SE VIC			6300 GLENWOOD AVE			19220 NE 80TH		1525 E MARINE VIEW DR	
02A024			EVERETT WA 98203-4247			98052-9402			
PROJECT :			EVERETT WA 982030037			REDMOND WA 980730845		EVERETT WA 982011927	
COUNTY(S) : SNOHOMISH			CONTRACTOR NUMBER : 044002			CONTRACTOR NUMBER : 864800		CONTRACTOR NUMBER : 892000	
ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
17	PLASTIC LINE								
	390.0000	L.F.	2.8000	1.0000	-64.29 %	1.0000	-64.29 %	0.8000	-71.43 %
			1,092.00	390.00	-702.00	390.00	-702.00	312.00	-780.00
18	PAINTED WIDE LINE								
	110.0000	L.F.	1.6000	1.0000	-37.50 %	1.0000	-37.50 %	0.8000	-50.00 %
			176.00	110.00	-66.00	110.00	-66.00	88.00	-88.00
19	PLASTIC CROSSWALK LINE								
	70.0000	S.F.	12.0000	2.0000	-83.33 %	2.0000	-83.33 %	4.0000	-66.67 %
			840.00	140.00	-700.00	140.00	-700.00	280.00	-560.00
20	PLASTIC STOP LINE								
	170.0000	L.F.	9.0000	3.0000	-66.67 %	3.0000	-66.67 %	4.0000	-55.56 %
			1,530.00	510.00	-1,020.00	510.00	-1,020.00	680.00	-850.00
21	PLASTIC TRAFFIC ARROW								
	12.0000	EACH	62.0000	45.0000	-27.42 %	45.0000	-27.42 %	45.0000	-27.42 %
			744.00	540.00	-204.00	540.00	-204.00	540.00	-204.00
22	PLASTIC DRAINAGE MARKING								
	20.0000	EACH	16.0000	9.0000	-43.75 %	9.0000	-43.75 %	10.0000	-37.50 %
			320.00	180.00	-140.00	180.00	-140.00	200.00	-120.00
23	PLASTIC HACHURE MARKING								
	930.0000	L.F.	1.5000	1.0000	-33.33 %	1.0000	-33.33 %	0.9000	-40.00 %
			1,395.00	930.00	-465.00	930.00	-465.00	837.00	-558.00
24	PLASTIC WIDE HACHURE MARKING								
	330.0000	L.F.	2.0000	1.5000	-25.00 %	1.5000	-25.00 %	1.5000	-25.00 %
			660.00	495.00	-165.00	495.00	-165.00	495.00	-165.00
25	RAISED PAVEMENT MARKER TYPE 1								
	4.0000	HUND	206.0000	170.0000	-17.48 %	170.0000	-17.48 %	200.0000	-2.91 %
			824.00	680.00	-144.00	680.00	-144.00	800.00	-24.00
26	RAISED PAVEMENT MARKER TYPE 2								
	2.2000	HUND	330.0000	320.0000	-3.03 %	320.0000	-3.03 %	300.0000	-9.09 %
			726.00	704.00	-22.00	704.00	-22.00	660.00	-66.00
27	TEMPORARY PAVEMENT MARKING								
	5400.0000	L.F.	0.3700	0.1500	-59.46 %	0.1200	-67.57 %	0.5000	35.14 %
			1,998.00	810.00	-1,188.00	648.00	-1,350.00	2,700.00	702.00

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TRAFFIC									
28	ILLUMINATION SYSTEM	L.S.							
			11,760.00	11,600.00	-1.36 %		19.05 %		6.29 %
29	PORTABLE CHANGEABLE MESSAGE SIGN								
	2.0000 EACH		4,670.0000	2,400.0000	-48.61 %	2,000.0000	-57.17 %	2,000.0000	-57.17 %
			9,340.00	4,800.00	-4,540.00	4,000.00	-5,340.00	4,000.00	-5,340.00
30	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	100.0000 HR		5.0000	4.0000	-20.00 %	15.0000	200.00 %	5.0000	0.00 %
			500.00	400.00	-100.00	1,500.00	1,000.00	500.00	0.00
31	TEMPORARY TRAFFIC CONTROL DEVICES								
	L.S.								
			3,300.00	2,500.00	-24.24 %		81.82 %		51.52 %
32	TRAFFIC CONTROL LABOR								
	300.0000 HR		35.0000	36.0000	2.86 %	36.0000	2.86 %	40.0000	14.29 %
			10,500.00	10,800.00	300.00	10,800.00	300.00	12,000.00	1,500.00
33	TRAFFIC CONTROL VEHICLE								
	10.0000 DAY		99.0000	80.0000	-19.19 %	100.0000	1.01 %	80.0000	-19.19 %
			990.00	800.00	-190.00	1,000.00	10.00	800.00	-190.00
34	TRAFFIC CONTROL SUPERVISOR								
	100.0000 HR		50.0000	40.0000	-20.00 %	45.0000	-10.00 %	40.0000	-20.00 %
			5,000.00	4,000.00	-1,000.00	4,500.00	-500.00	4,000.00	-1,000.00
35	CONSTRUCTION SIGNS CLASS A								
	230.0000 S.F.		10.0000	10.0000	0.00 %	15.0000	50.00 %	10.0000	0.00 %
			2,300.00	2,300.00	0.00	3,450.00	1,150.00	2,300.00	0.00
OTHER ITEMS									
36	MONUMENT CASE AND COVER								
	4.0000 EACH		270.0000	200.0000	-25.93 %	150.0000	-44.44 %	300.0000	11.11 %
			1,080.00	800.00	-280.00	600.00	-480.00	1,200.00	120.00
37	ADJUST MONUMENT CASE AND COVER								
	7.0000 EACH		210.0000	200.0000	-4.76 %	150.0000	-28.57 %	200.0000	-4.76 %
			1,470.00	1,400.00	-70.00	1,050.00	-420.00	1,400.00	-70.00

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OTHER ITEMS									
38	ADJUST MANHOLE								
	1.0000	EACH	370.0000	400.0000	8.11 %	300.0000	-18.92 %	300.0000	-18.92 %
			370.00	400.00	30.00	300.00	-70.00	300.00	-70.00
39	ADJUST VALVE BOX								
	2.0000	EACH	254.0000	200.0000	-21.26 %	150.0000	-40.94 %	200.0000	-21.26 %
			508.00	400.00	-108.00	300.00	-208.00	400.00	-108.00
40	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00	
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
42	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
43	SPCC PLAN								
		L.S.			-33.33 %		-50.00 %		-66.67 %
			1,500.00	1,000.00	-500.00	750.00	-750.00	500.00	-1,000.00
44	MAILBOX SUPPORT TYPE 1								
	1.0000	EACH	270.0000	200.0000	-25.93 %	250.0000	-7.41 %	200.0000	-25.93 %
			270.00	200.00	-70.00	250.00	-20.00	200.00	-70.00
45	MAILBOX SUPPORT TYPE 2								
	1.0000	EACH	270.0000	400.0000	48.15 %	450.0000	66.67 %	400.0000	48.15 %
			270.00	400.00	130.00	450.00	180.00	400.00	130.00
CONTRACT TOTAL			\$319,622.60	\$256,421.90	-19.77%	\$271,235.70	-15.14%	\$282,485.50	-11.62%
BASE TOTAL			\$319,622.60	\$256,421.90	-19.77%	\$271,235.70	-15.14%	\$282,485.50	-11.62%

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----- 4TH BIDDER -----

LAKESIDE INDUSTRIES
 14800 195TH SE
 MONROE WA 98272-9777
 MONROE WA 982720247
 CONTRACTOR NUMBER : 469025

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PREPARATION					
1	MOBILIZATION	L.S.			-41.67 %
			30,000.00	17,500.00	-12,500.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-42.08 %
			2,590.00	1,500.00	-1,090.00
GRADING					
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-48.61 %
	948.0000		18.0000	9.2500	-8,295.00
			17,064.00	8,769.00	
SURFACING					
4	CRUSHED SURFACING BASE COURSE	TON			52.17 %
	250.0000		23.0000	35.0000	3,000.00
			5,750.00	8,750.00	
LIQUID ASPHALT					
5	ANTI-STRIPPING ADDITIVE	EST.			0.00 %
			2,107.00	2,107.00	
ASPHALT CONCRETE PAVEMENT					
6	CRACK SEALING	EST.			0.00 %
			1,500.00	1,500.00	
7	PLANING BITUMINOUS PAVEMENT	S.Y.			-41.67 %
	12698.0000		3.0000	1.7500	-15,872.50
			38,094.00	22,221.50	

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LAKESIDE INDUSTRIES
 14800 195TH SE
 MONROE WA 98272-9777
 MONROE WA 982720247
 CONTRACTOR NUMBER : 469025

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ASPHALT CONCRETE PAVEMENT					
8	ASPHALT CONC. FOR PAVEMENT REPAIR				
	420.0000	TON	62.0000	115.0000	85.48 %
			26,040.00	48,300.00	22,260.00
9	ASPHALT CONC. FOR PRELEVELING CL. G PG 58-22				
	309.0000	TON	60.0000	46.0000	-23.33 %
			18,540.00	14,214.00	-4,326.00
10	ASPHALT CONC. PAVEMENT CL. B PG 58-22				
	2107.0000	TON	48.0000	46.0000	-4.17 %
			101,136.00	96,922.00	-4,214.00
11	COMPACTION PRICE ADJUSTMENT				
		CALC			0.00 %
			2,022.00	2,022.00	
12	ASPHALT CONC. APPROACH CL. B				
	7.0000	TON	200.0000	150.0000	-25.00 %
			1,400.00	1,050.00	-350.00
EROSION CONTROL AND PLANTING					
13	INLET PROTECTION				
	19.0000	EACH	100.0000	100.0000	0.00 %
			1,900.00	1,900.00	0.00
14	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			1,300.00	1,300.00	
TRAFFIC					
15	FLEXIBLE GUIDE POST				
	13.0000	EACH	31.0000	25.0000	-19.35 %
			403.00	325.00	-78.00
16	PAINT LINE				
	14340.0000	L.F.	0.4400	0.1000	-77.27 %
			6,309.60	1,434.00	-4,875.60

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TRAFFIC					
17	PLASTIC LINE				
	390.0000	L.F.	2.8000	0.8000	-71.43 %
			1,092.00	312.00	-780.00
18	PAINTED WIDE LINE				
	110.0000	L.F.	1.6000	0.8000	-50.00 %
			176.00	88.00	-88.00
19	PLASTIC CROSSWALK LINE				
	70.0000	S.F.	12.0000	4.0000	-66.67 %
			840.00	280.00	-560.00
20	PLASTIC STOP LINE				
	170.0000	L.F.	9.0000	4.0000	-55.56 %
			1,530.00	680.00	-850.00
21	PLASTIC TRAFFIC ARROW				
	12.0000	EACH	62.0000	45.0000	-27.42 %
			744.00	540.00	-204.00
22	PLASTIC DRAINAGE MARKING				
	20.0000	EACH	16.0000	10.0000	-37.50 %
			320.00	200.00	-120.00
23	PLASTIC HACHURE MARKING				
	930.0000	L.F.	1.5000	0.9000	-40.00 %
			1,395.00	837.00	-558.00
24	PLASTIC WIDE HACHURE MARKING				
	330.0000	L.F.	2.0000	1.5000	-25.00 %
			660.00	495.00	-165.00
25	RAISED PAVEMENT MARKER TYPE 1				
	4.0000	HUND	206.0000	200.0000	-2.91 %
			824.00	800.00	-24.00
26	RAISED PAVEMENT MARKER TYPE 2				
	2.2000	HUND	330.0000	300.0000	-9.09 %
			726.00	660.00	-66.00
27	TEMPORARY PAVEMENT MARKING				
	5400.0000	L.F.	0.3700	0.2000	-45.95 %
			1,998.00	1,080.00	-918.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/08/2003

TIME: 13:00

PS&E JOB NO : 02A024 REVISION NO : 1
 CONTRACT NO : 006497 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL1381
 HWY : SR 096
 TITLE : SR 96
 132ND ST SE TO 125TH ST SE VIC

 02A024
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 5 2003

AWARDED ON : Feb 10 2003

----- 4TH BIDDER -----

LAKESIDE INDUSTRIES
 14800 195TH SE
 MONROE WA 98272-9777
 MONROE WA 982720247
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
28	ILLUMINATION SYSTEM	L.S.			6.29 %
			11,760.00	12,500.00	740.00
29	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000 EACH		4,670.0000	1,500.0000	-67.88 %
			9,340.00	3,000.00	-6,340.00
30	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	100.0000 HR		5.0000	5.0000	0.00 %
			500.00	500.00	0.00
31	TEMPORARY TRAFFIC CONTROL DEVICES				
	L.S.				209.85 %
			3,300.00	10,225.00	6,925.00
32	TRAFFIC CONTROL LABOR				
	300.0000 HR		35.0000	36.0000	2.86 %
			10,500.00	10,800.00	300.00
33	TRAFFIC CONTROL VEHICLE				
	10.0000 DAY		99.0000	110.0000	11.11 %
			990.00	1,100.00	110.00
34	TRAFFIC CONTROL SUPERVISOR				
	100.0000 HR		50.0000	41.0000	-18.00 %
			5,000.00	4,100.00	-900.00
35	CONSTRUCTION SIGNS CLASS A				
	230.0000 S.F.		10.0000	10.0000	0.00 %
			2,300.00	2,300.00	0.00
OTHER ITEMS					
36	MONUMENT CASE AND COVER				
	4.0000 EACH		270.0000	200.0000	-25.93 %
			1,080.00	800.00	-280.00
37	ADJUST MONUMENT CASE AND COVER				
	7.0000 EACH		210.0000	200.0000	-4.76 %
			1,470.00	1,400.00	-70.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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LAKESIDE INDUSTRIES
 14800 195TH SE
 MONROE WA 98272-9777
 MONROE WA 982720247
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
38	ADJUST MANHOLE				
	1.0000	EACH	370.0000	400.0000	8.11 %
			370.00	400.00	30.00
39	ADJUST VALVE BOX				
	2.0000	EACH	254.0000	200.0000	-21.26 %
			508.00	400.00	-108.00
40	ROADSIDE CLEANUP				
		EST.			0.00 %
			4,000.00	4,000.00	
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
42	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
43	SPCC PLAN				
		L.S.			-33.33 %
			1,500.00	1,000.00	-500.00
44	MAILBOX SUPPORT TYPE 1				
	1.0000	EACH	270.0000	200.0000	-25.93 %
			270.00	200.00	-70.00
45	MAILBOX SUPPORT TYPE 2				
	1.0000	EACH	270.0000	400.0000	48.15 %
			270.00	400.00	130.00
CONTRACT TOTAL			\$319,622.60	\$288,915.50	-9.61%
BASE TOTAL			\$319,622.60	\$288,915.50	-9.61%