

PS&E JOB NO: 01A008 REVISION NO : 1  
 CONTRACT NO: 006126 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL0882  
 HWY : SR 005  
 TITLE : SR 5  
 HILL DITCH BR 5/702W TO SKAGIT BR 5/712  
 01A008  
 PROJECT : IM-0054(244)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 23 2001  
 AWARDED ON : May 29 2001

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 CSR WEST, LLC DBA CSR ASSOCIATED      WILDER CONSTRUCTION COMPANY      LAKESIDE INDUSTRIES  
 6300 GLENWOOD AVE      3315 15TH ST      11497 HAVEKOST RD  
 EVERETT WA 98203           ANACORTES WA 98221-8796  
 EVERETT WA 982030037      EVERETT WA 982011900      ANACORTES WA 982210729  
 CONTRACTOR NUMBER : 044002      CONTRACTOR NUMBER : 892000      CONTRACTOR NUMBER : 469025

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.								
			230,000.00	-73.91%	60,000.00	-170,000	200,000.00	-13.04%	210,000.00	-8.70%
2	REMOVING TREES	L.S.								
			3,600.00	177.78%	10,000.00	6,400	20,000.00	455.56%	3,500.00	-2.78%
3	REMOVING GUARDRAIL									
	442.5000	m	10.0000	1.50%	10.1500	1.50	11.0000	10.00%	8.2000	-18.00%
			4,425.00	66	4,491.38	66	4,867.50	443	3,628.50	-797
4	REMOVING GUARDRAIL ANCHOR									
	18.0000	EACH	150.0000	0.00%	150.0000	0	150.0000	0.00%	180.0000	20.00%
			2,700.00	0	2,700.00	0	2,700.00	0	3,240.00	540
5	REMOVING GUIDE POST									
	438.0000	EACH	4.0000	25.00%	5.0000	25.00	3.0000	-25.00%	1.0000	-75.00%
			1,752.00	438	2,190.00	438	1,314.00	-438	438.00	-1,314
6	REMOVING PLASTIC TRAFFIC MARKING									
	15.0000	EACH	65.0000	-15.38%	55.0000	-15.38	55.0000	-15.38%	55.0000	-15.38%
			975.00	-150	825.00	-150	825.00	-150	825.00	-150
7	REMOVING RAISED PAVEMENT MARKER	L.S.								
			500.00	300.00%	2,000.00	1,500	2,500.00	400.00%	1.00	-99.80%
8	REMOVING SHOULDER RUMBLE STRIP									
	13541.0000	m	5.0000	-21.00%	3.9500	-21.00	4.0000	-20.00%	5.5000	10.00%
			67,705.00	-14,218	53,486.95	-14,218	54,164.00	-13,541	74,475.50	6,771
SURFACING										
9	CRUSHED SURFACING TOP COURSE									
	491.0000	t	20.0000	75.00%	35.0000	75.00	25.0000	25.00%	40.0000	100.00%
			9,820.00	7,365	17,185.00	7,365	12,275.00	2,455	19,640.00	9,820
LIQUID ASPHALT										
10	ASPHALT FOR TACK COAT									
	58.5000	t	400.0000	0.00%	400.0000	0	300.0000	-25.00%	400.0000	0.00%
			23,400.00	0	23,400.00	0	17,550.00	-5,850	23,400.00	0

PS&E JOB NO: 01A008 REVISION NO : 1  
 CONTRACT NO: 006126 REGION NO : 1  
 VERSION NO : 3 WORK ORDER#: XL0882  
 HWY : SR 005  
 TITLE : SR 5  
 HILL DITCH BR 5/702W TO SKAGIT BR 5/712  
 01A008  
 PROJECT : IM-0054(244)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 23 2001  
 AWARDED ON : May 29 2001

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 CSR WEST, LLC DBA CSR ASSOCI WILDER CONSTRUCTION COMPANY LAKESIDE INDUSTRIES  
 6300 GLENWOOD AVE 3315 15TH ST 11497 HAVEKOST RD  
 EVERETT WA 98203 ANACORTES WA 98221-8796  
 EVERETT WA 982030037 EVERETT WA 982011900 ANACORTES WA 982210729  
 CONTRACTOR NUMBER : 044002 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 469025

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
LIQUID ASPHALT										
11	ANTI-STRIPPING ADDITIVE									
		EST.		26,073.00	0.00%	26,073.00	26,073.00	0.00%	26,073.00	0.00%
ASPHALT CONCRETE PAVEMENT										
12	PLANING BITUMINOUS PAVEMENT									
	211101.6000	m2	2.5000	1.0850	-56.60%	1.2500	1.1000	-50.00%	1.1000	-56.00%
			527,754.00	229,045.24	-298,709	263,877.00	232,211.76	-263,877	232,211.76	-295,542
13	ASPHALT CONC. PAVEMENT CL. A PG 64-2:									
	26076.5000	t	37.0000	36.3000	-1.89%	37.0000	39.0000	0.00%	39.0000	5.41%
			964,830.50	946,576.95	-18,254	964,830.50	1,016,983.50	0	1,016,983.50	52,153
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00%			0.00%		0.00%
			28,095.00	28,095.00		28,095.00	28,095.00		28,095.00	
15	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00%			0.00%		0.00%
			17,597.00	17,597.00		17,597.00	17,597.00		17,597.00	
16	TRANSVERSE JOINT SEAL									
	137.0000	m	50.0000	60.0000	20.00%	60.0000	60.0000	20.00%	60.0000	20.00%
			6,850.00	8,220.00	1,370	8,220.00	8,220.00	1,370	8,220.00	1,370
EROSION CONTROL AND PLANTING										
17	TEMPORARY WATER POLLUTION/EROSION CONTROL									
		EST.			0.00%			0.00%		0.00%
			10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	
TRAFFIC										
18	CLEAN AND PAINT TRAFFIC CURB									
	34.2000	m	25.0000	1.0000	-96.00%	2.0000	15.0000	-92.00%	15.0000	-40.00%
			855.00	34.20	-821	68.40	513.00	-787	513.00	-342
19	BEAM GUARDRAIL TYPE 1									
	45.6000	m	50.0000	40.7000	-18.60%	41.0000	65.7800	-18.00%	65.7800	31.56%
			2,280.00	1,855.92	-424	1,869.60	2,999.57	-410	2,999.57	720
20	BEAM GUARDRAIL TYPE 20									
	605.8000	m	50.0000	44.8000	-10.40%	45.0000	45.9300	-10.00%	45.9300	-8.14%
			30,290.00	27,139.84	-3,150	27,261.00	27,824.39	-3,029	27,824.39	-2,466

PS&E JOB NO: 01A008 REVISION NO : 1  
 CONTRACT NO: 006126 REGION NO : 1  
 VERSION NO : 3 WORK ORDER#: XL0882  
 HWY : SR 005  
 TITLE : SR 5  
 HILL DITCH BR 5/702W TO SKAGIT BR 5/712  
 01A008  
 PROJECT : IM-0054(244)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 23 2001  
 AWARDED ON : May 29 2001

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 CSR WEST, LLC DBA CSR ASSOCI WILDER CONSTRUCTION COMPAN LAKESIDE INDUSTRIES  
 6300 GLENWOOD AVE 3315 15TH ST 11497 HAVEKOST RD  
 EVERETT WA 98203 ANACORTES WA 98221-8796  
 EVERETT WA 982030037 EVERETT WA 982011900 ANACORTES WA 982210725  
 CONTRACTOR NUMBER : 044002 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 469025

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										
21	BEAM GUARDRAIL TYPE THRIE BEAM 118.0000	m	200.0000 23,600.00	147.6500 17,422.70	-26.17% -6,177	150.0000 17,700.00	-25.00% -5,900	106.7200 12,592.96	-46.64% -11,007	
22	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 12.0000	EACH	1,250.0000 15,000.00	1,250.0000 15,000.00	0.00% 0	1,250.0000 15,000.00	0.00% 0	1,000.0000 12,000.00	-20.00% -3,000	
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 10 2.0000	EACH	1,300.0000 2,600.00	1,250.0000 2,500.00	-3.85% -100	1,250.0000 2,500.00	-3.85% -100	1,100.0000 2,200.00	-15.38% -400	
24	BEAM GUARDRAIL TRANSITION SECTION TYPE 11 2.0000	EACH	1,300.0000 2,600.00	1,250.0000 2,500.00	-3.85% -100	1,250.0000 2,500.00	-3.85% -100	1,100.0000 2,200.00	-15.38% -400	
25	BEAM GUARDRAIL FLARED TERMINAL 19.0000	EACH	1,900.0000 36,100.00	1,850.0000 35,150.00	-2.63% -950	1,850.0000 35,150.00	-2.63% -950	1,700.0000 32,300.00	-10.53% -3,800	
26	BEAM GUARDRAIL ANCHOR TYPE 4 2.0000	EACH	500.0000 1,000.00	425.0000 850.00	-15.00% -150	425.0000 850.00	-15.00% -150	375.0000 750.00	-25.00% -250	
27	RAISING EXISTING BEAM GUARDRAIL 1965.0000	m	15.0000 29,475.00	8.4000 16,506.00	-44.00% -12,969	8.5000 16,702.50	-43.33% -12,773	7.2100 14,167.65	-51.93% -15,307	
28	FORCE ACCOUNT REPLACING GUARDRAIL POSTS EST.		15,000.00	15,000.00	0.00%	15,000.00	0.00%	15,000.00	0.00%	
29	FLEXIBLE GUIDE POST 277.0000	EACH	20.0000 5,540.00	22.0000 6,094.00	10.00% 554	22.0000 6,094.00	10.00% 554	25.0000 6,925.00	25.00% 1,385	
30	PLASTIC LINE 67880.9000	m	4.0000 271,523.60	3.6500 247,765.28	-8.75% -23,758	3.7500 254,553.37	-6.25% -16,970	3.6500 247,765.28	-8.75% -23,758	
31	PLASTIC WIDE LINE 4527.0000	m	6.0000 27,162.00	6.5000 29,425.50	8.33% 2,264	7.0000 31,689.00	16.67% 4,527	6.5000 29,425.50	8.33% 2,264	

PS&E JOB NO: 01A008 REVISION NO : 1  
 CONTRACT NO: 006126 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL0882  
 HWY : SR 005  
 TITLE : SR 5  
 HILL DITCH BR 5/702W TO SKAGIT BR 5/712  
 01A008  
 PROJECT : IM-0054(244)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 23 2001  
 AWARDED ON : May 29 2001

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 CSR WEST, LLC DBA CSR ASSOCIATED      WILDER CONSTRUCTION COMPANY      LAKESIDE INDUSTRIES  
 6300 GLENWOOD AVE      3315 15TH ST      11497 HAVEKOST RD  
 EVERETT WA 98203           ANACORTES WA 98221-8796  
 EVERETT WA 982030037      EVERETT WA 982011900      ANACORTES WA 982210725  
 CONTRACTOR NUMBER : 044002      CONTRACTOR NUMBER : 892000      CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	
TRAFFIC									
32	PLASTIC CROSSWALK LINE								
	27.2000	m2	35.0000	94.29%	68.0000	100.00%	70.0000	100.00%	68.0000
			952.00	898	1,849.60	952	1,904.00	952	1,849.60
33	PLASTIC STOP LINE								
	62.2000	m	15.0000	66.67%	25.0000	66.67%	25.0000	66.67%	25.0000
			933.00	622	1,555.00	622	1,555.00	622	1,555.00
34	PLASTIC TRAFFIC ARROW								
	2.0000	EACH	75.0000	153.33%	190.0000	153.33%	190.0000	153.33%	190.0000
			150.00	230	380.00	230	380.00	230	380.00
35	PLASTIC DRAINAGE MARKING								
	201.0000	EACH	25.0000	-44.00%	14.0000	-40.00%	15.0000	-40.00%	14.0000
			5,025.00	-2,211	2,814.00	-2,010	3,015.00	-2,010	2,814.00
36	RAISED PAVEMENT MARKER TYPE 1								
	80.3000	HUND	200.0000	-22.50%	155.0000	-20.00%	160.0000	-20.00%	155.0000
			16,060.00	-3,614	12,446.50	-3,212	12,848.00	-3,212	12,446.50
37	RAISED PAVEMENT MARKER TYPE 2								
	25.5000	HUND	300.0000	-11.67%	265.0000	-10.00%	270.0000	-10.00%	265.0000
			7,650.00	-893	6,757.50	-765	6,885.00	-765	6,757.50
38	CONTINUOUS SHOULDER RUMBLE STRIP								
	40.2000	km	500.0000	-36.00%	320.0000	-35.00%	325.0000	-35.00%	320.0000
			20,100.00	-7,236	12,864.00	-7,035	13,065.00	-7,035	12,864.00
39	PERMANENT SIGNING								
		L.S.		-35.79%		-31.63%		-31.63%	
			168,200.00	-60,200	108,000.00	-53,200	115,000.00	-53,200	108,000.00
40	ILLUMINATION SYSTEM SAB 4521								
		L.S.		-3.61%		-0.51%		-0.51%	
			145,750.00	-5,265	140,485.00	-750	145,000.00	-750	140,485.00
41	ILLUMINATION SYSTEM SAC 2808								
		L.S.		-31.94%		-28.70%		-28.70%	
			161,300.00	-51,515	109,785.00	-46,300	115,000.00	-46,300	109,785.00
42	LOOP REPLACEMENT TYPE R1								
	9.0000	EACH	450.0000	31.11%	590.0000	33.33%	600.0000	33.33%	590.0000
			4,050.00	1,260	5,310.00	1,350	5,400.00	1,350	5,310.00

PS&E JOB NO: 01A008 REVISION NO : 1  
 CONTRACT NO: 006126 REGION NO : 1  
 VERSION NO : 3 WORK ORDER#: XL0882

BIDS OPENED ON : May 23 2001  
 AWARDED ON : May 29 2001

HWY : SR 005	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 5	CSR WEST, LLC DBA CSR ASSOCI	WILDER CONSTRUCTION COMPAN	LAKESIDE INDUSTRIES
HILL DITCH BR 5/702W TO SKAGIT BR 5/712	6300 GLENWOOD AVE	3315 15TH ST	11497 HAVEKOST RD
01A008	EVERETT WA 98203		ANACORTES WA 98221-8798
PROJECT : IM-0054(244)	EVERETT WA 982030037	EVERETT WA 982011900	ANACORTES WA 982210729
COUNTY(S) : SKAGIT	CONTRACTOR NUMBER : 044002	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 469025

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.		
TRAFFIC										
43	LOOP REPLACEMENT TYPE R3									
	7.0000	EACH	1,300.0000	15.38%	1,500.0000	15.38%	1,500.0000	15.38%	1,500.0000	15.38%
			9,100.00	1,400	10,500.00	1,400	10,500.00	1,400	10,500.00	1,400
44	DIRECTIONAL BORING 53MM DIAM.									
	180.0000	m	120.0000	37.50%	165.0000	108.33%	250.0000	108.33%	258.0000	115.00%
			21,600.00	8,100	29,700.00	23,400	45,000.00	23,400	46,440.00	24,840
45	FORCE ACCOUNT LOOP TESTING									
		EST.	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%
46	FORCE ACCOUNT ADJUST JUNCTION BOX									
		EST.	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%	5,000.00	0.00%
47	TRAFFIC CONTROL									
		L.S.	332,000.00	-21.69%	260,000.00	-89.46%	35,000.00	-23.87%	252,750.00	-79,250
				-72,000		-297,000				
48	CONSTRUCTION SIGNS CLASS A									
	66.9600	m2	120.0000	-16.67%	100.0000	-8.33%	110.0000	-16.67%	100.0000	-16.67%
			8,035.20	-1,339	6,696.00	-670	7,365.60	-1,339	6,696.00	-1,339
OTHER ITEMS										
49	FORCE ACCOUNT ABUTMENT BACKFILL REPAIR									
		EST.	10,000.00	0.00%	10,000.00	0.00%	10,000.00	0.00%	10,000.00	0.00%
50	REDIRECTIONAL LAND FORM									
	50.0000	m3	50.0000	-37.00%	31.5000	-20.00%	40.0000	0.00%	50.0000	0.00%
			2,500.00	-925	1,575.00	-500	2,000.00	0	2,500.00	0
51	ROADSIDE CLEANUP									
		EST.	25,000.00	0.00%	25,000.00	0.00%	25,000.00	0.00%	25,000.00	0.00%
52	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.	25,000.00	0.00%	25,000.00	0.00%	25,000.00	0.00%	25,000.00	0.00%
53	MINOR CHANGE									
		CALC	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/18/2001

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

TIME: 14:18

PS&E JOB NO: 01A008 REVISION NO : 1  
 CONTRACT NO: 006126 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL0882  
 HWY : SR 005  
 TITLE : SR 5  
 HILL DITCH BR 5/702W TO SKAGIT BR 5/712  
 01A008  
 PROJECT : IM-0054(244)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : May 23 2001  
 AWARDED ON : May 29 2001

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 CSR WEST, LLC DBA CSR ASSOCI WILDER CONSTRUCTION COMPAN LAKESIDE INDUSTRIES  
 6300 GLENWOOD AVE 3315 15TH ST 11497 HAVEKOST RD  
 EVERETT WA 98203 ANACORTES WA 98221-8796  
 EVERETT WA 982030037 EVERETT WA 982011900 ANACORTES WA 982210725  
 CONTRACTOR NUMBER : 044002 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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									
54	SPILL PREVENTION PLAN	L.S.	10,000.00	1,000.00	-90.00%	500.00	-95.00%	1,000.00	-90.00%
	CONTRACT TOTAL		\$3,372,506.30	\$2,640,845.56	-21.69%	\$2,652,242.48	-21.36%	\$2,877,123.22	-14.69%