

PS&E JOB NO: 00A068 REVISION NO : 1  
 CONTRACT NO: 006174 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL0967

BIDS OPENED ON : Jun 27 2001  
 AWARDED ON : Jul 2 2001

HWY : SR 020  
 TITLE : SR 20  
 MAIN STREET INTERSECTION  
 00A068  
 PROJECT : NH-0020(121)  
 COUNTY(S) : ISLAND

----- LOW BIDDER -----  
 SAIL ELECTRIC, INC.  
 2123 E BAKERVIEW RD  
 BELLINGHAM WA 982268000  
 CONTRACTOR NUMBER : 100140

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	35,000.00	22,500.00	-35.71%
2	CLEARING AND GRUBBING 0.3000	ACRE	10,000.0000 3,000.00	1,800.0000 540.00	-82.00% -2,460
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	1,000.00	5,000.00	400.00%
4	REMOVING TEMPORARY PAVEMENT MARKING 4510.0000	L.F.	0.4000 1,804.00	0.1000 451.00	-75.00% -1,353
5	REMOVING PAINT LINE 4510.0000	L.F.	0.1500 676.50	0.6500 2,931.50	333.33% 2,255
6	REMOVING PLASTIC LINE 760.0000	L.F.	1.0000 760.00	1.0500 798.00	5.00% 38
7	REMOVING PLASTIC TRAFFIC MARKING 12.0000	EACH	50.0000 600.00	50.0000 600.00	0.00% 0
8	REMOVING RAISED PAVEMENT MARKER 1.3000	HUND	250.0000 325.00	220.0000 286.00	-12.00% -39
9	REMOVING CHAIN LINK FENCE 5.0000	L.F.	20.0000 100.00	50.0000 250.00	150.00% 150
GRADING					
10	ROADWAY EXCAVATION INCL. HAUL 230.0000	C.Y.	25.0000 5,750.00	24.0000 5,520.00	-4.00% -230
11	SELECT BORROW INCL. HAUL 350.0000	TON	20.0000 7,000.00	22.0000 7,700.00	10.00% 700

PS&E JOB NO: 00A068 REVISION NO : 1  
 CONTRACT NO: 006174 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL0967

BIDS OPENED ON : Jun 27 2001  
 AWARDED ON : Jul 2 2001

HWY : SR 020  
 TITLE : SR 20  
 MAIN STREET INTERSECTION  
 00A068  
 PROJECT : NH-0020(121)  
 COUNTY(S) : ISLAND

----- LOW BIDDER -----  
 SAIL ELECTRIC, INC.  
 2123 E BAKERVIEW RD  
 BELLINGHAM WA 982268000  
 CONTRACTOR NUMBER : 100140

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING					
12	EMBANKMENT COMPACTION 350.0000	C.Y.	9.0000 3,150.00	2.5000 875.00	-72.22% -2,275
DRAINAGE					
13	QUARRY SPALLS 1.3000	TON	100.0000 130.00	145.0000 188.50	45.00% 59
14	SCHEDULE A CULV. PIPE 18 IN. DIAM. 148.0000	L.F.	25.0000 3,700.00	32.0000 4,736.00	28.00% 1,036
STORM SEWER					
15	CATCH BASIN TYPE 1L 4.0000	EACH	2,000.0000 8,000.00	985.0000 3,940.00	-50.75% -4,060
16	CATCH BASIN TYPE 2 W / OIL SEP. 72 IN DIAM. 1.0000	EACH	5,000.0000 5,000.00	5,100.0000 5,100.00	2.00% 100
SURFACING					
17	CRUSHED SURFACING TOP COURSE 250.0000	TON	15.0000 3,750.00	22.5000 5,625.00	50.00% 1,875
LIQUID ASPHALT					
18	ASPHALT FOR TACK COAT 1.5000	TON	400.0000 600.00	50.0000 75.00	-87.50% -525
19	ANTI-STRIPPING ADDITIVE EST.		110.00	110.00	0.00%
ASPHALT CONCRETE PAVEMENT					
20	ASPHALT CONC. PAVEMENT CL. B PG 58-2: 90.0000	TON	70.0000 6,300.00	95.0000 8,550.00	35.71% 2,250

PS&E JOB NO: 00A068 REVISION NO : 1  
 CONTRACT NO: 006174 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL0967

BIDS OPENED ON : Jun 27 2001  
 AWARDED ON : Jul 2 2001

HWY : SR 020  
 TITLE : SR 20  
 MAIN STREET INTERSECTION  
 00A068  
 PROJECT : NH-0020(121)  
 COUNTY(S) : ISLAND

----- LOW BIDDER -----  
 SAIL ELECTRIC, INC.  
 2123 E BAKERVIEW RD  
 BELLINGHAM WA 982268000  
 CONTRACTOR NUMBER : 100140

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
21	SEEDING, FERTILIZING, AND MULCHING 0.3000	ACRE	1,200.0000 360.00	850.0000 255.00	-29.17% -105
22	EROSION CONTROL BLANKET 70.0000	S.Y.	5.0000 350.00	1.3000 91.00	-74.00% -259
23	ESC LEAD 50.0000	HR	35.0000 1,750.00	32.5000 1,625.00	-7.14% -125
24	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		3,000.00	3,000.00	0.00%
25	GEOTEXTILE-ENCASED CHECK DAM 30.0000	L.F.	40.0000 1,200.00	7.5000 225.00	-81.25% -975
26	STORM DRAIN PROTECTION INSERT 5.0000	EACH	75.0000 375.00	45.0000 225.00	-40.00% -150
TRAFFIC					
27	CEMENT CONC. BARRIER CURB AND GUTTER 727.0000	L.F.	10.0000 7,270.00	18.0000 13,086.00	80.00% 5,816
28	REPAIR IMPACT ATTENUATOR EST.		5,000.00	5,000.00	0.00%
29	TRUCK MOUNTED IMPACT ATTENUATOR 1.0000	EACH	8,000.0000 8,000.00	2,500.0000 2,500.00	-68.75% -5,500
30	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 100.0000	HR	40.0000 4,000.00	32.5000 3,250.00	-18.75% -750
31	PAINT LINE 4520.0000	L.F.	0.3000 1,356.00	0.3000 1,356.00	0.00% 0

PS&E JOB NO: 00A068 REVISION NO : 1  
 CONTRACT NO: 006174 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL0967

BIDS OPENED ON : Jun 27 2001  
 AWARDED ON : Jul 2 2001

HWY : SR 020  
 TITLE : SR 20  
 MAIN STREET INTERSECTION  
 00A068  
 PROJECT : NH-0020(121)  
 COUNTY(S) : ISLAND

----- LOW BIDDER -----  
 SAIL ELECTRIC, INC.  
 2123 E BAKERVIEW RD  
 BELLINGHAM WA 982268000  
 CONTRACTOR NUMBER : 100140

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					
32	BIKE SYMBOL 4.0000	EACH	60.0000 240.00	120.0000 480.00	100.00% 240
33	PLASTIC WIDE LINE 610.0000	L.F.	3.3000 2,013.00	4.2000 2,562.00	27.27% 549
34	PLASTIC CROSSWALK LINE 380.0000	S.F.	4.0000 1,520.00	5.5000 2,090.00	37.50% 570
35	PLASTIC STOP LINE 150.0000	L.F.	8.0000 1,200.00	9.0000 1,350.00	12.50% 150
36	PLASTIC TRAFFIC ARROW 10.0000	EACH	50.0000 500.00	130.0000 1,300.00	160.00% 800
37	PLASTIC DRAINAGE MARKING 4.0000	EACH	25.0000 100.00	32.5000 130.00	30.00% 30
38	RAISED PAVEMENT MARKER TYPE 2 1.3000	HUND	450.0000 585.00	550.0000 715.00	22.22% 130
39	TEMPORARY PAVEMENT MARKING 4520.0000	L.F.	0.2500 1,130.00	0.2000 904.00	-20.00% -226
40	PERMANENT SIGNING	L.S.	6,770.00	15,000.00	121.57% 8,230
41	TRAFFIC SIGNAL DISPLAY AND DETECTION SYSTEM SAB 1520	L.S.	120,350.00	147,000.00	22.14% 26,650
42	TRAFFIC SIGNAL CONTROL SYSTEM SAB 1520	L.S.	14,200.00	20,000.00	40.85% 5,800

PS&E JOB NO: 00A068 REVISION NO : 1  
 CONTRACT NO: 006174 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL0967  
 HWY : SR 020  
 TITLE : SR 20  
 MAIN STREET INTERSECTION  
 00A068  
 PROJECT : NH-0020(121)  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Jun 27 2001  
 AWARDED ON : Jul 2 2001

----- LOW BIDDER -----  
 SAIL ELECTRIC, INC.  
 2123 E BAKERVIEW RD  
 BELLINGHAM WA 982268000  
 CONTRACTOR NUMBER : 100140

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					
43	TEMPORARY TRAFFIC CONTROL DEVICES				
		L.S.			-39.13%
			5,750.00	3,500.00	-2,250
44	TRAFFIC CONTROL LABOR				
	720.0000	HR	33.0000	36.0000	9.09%
			23,760.00	25,920.00	2,160
45	TRAFFIC CONTROL VEHICLE				
	30.0000	DAY	55.0000	65.0000	18.18%
			1,650.00	1,950.00	300
46	TRAFFIC CONTROL SUPERVISOR				
	300.0000	HR	38.0000	37.5000	-1.32%
			11,400.00	11,250.00	-150
47	CONSTRUCTION SIGNS CLASS A				
	157.0000	S.F.	15.0000	10.0000	-33.33%
			2,355.00	1,570.00	-785
OTHER ITEMS					
48	STRUCTURE EXCAVATION CLASS B INCL. HAUL				
	70.0000	C.Y.	20.0000	15.0000	-25.00%
			1,400.00	1,050.00	-350
49	CEMENT CONC. SIDEWALK				
	510.0000	S.Y.	30.0000	17.2500	-42.50%
			15,300.00	8,797.50	-6,503
50	CHAIN LINK FENCE TYPE 6				
	5.0000	L.F.	20.0000	250.0000	1,150.00%
			100.00	1,250.00	1,150
51	END, CORNER, AND PULL POST FOR CHAIN LINK FENCE				
	1.0000	EACH	150.0000	250.0000	66.67%
			150.00	250.00	100
52	CONNECTION TO DRAINAGE STRUCTURE				
	3.0000	EACH	350.0000	400.0000	14.29%
			1,050.00	1,200.00	150
53	ROADSIDE CLEANUP				
		EST.			0.00%
			2,500.00	2,500.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/21/2001

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

TIME: 10:36

PS&E JOB NO: 00A068 REVISION NO : 1  
CONTRACT NO: 006174 REGION NO : 1  
VERSION NO : 3 WORK ORDER# : XL0967

BIDS OPENED ON : Jun 27 2001  
AWARDED ON : Jul 2 2001

HWY : SR 020  
TITLE : SR 20  
MAIN STREET INTERSECTION  
  
00A068  
PROJECT : NH-0020(121)  
COUNTY(S) : ISLAND

----- LOW BIDDER -----  
SAIL ELECTRIC, INC.  
2123 E BAKERVIEW RD  
  
BELLINGHAM WA 982268000  
CONTRACTOR NUMBER : 100140

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS					
54	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.			5,000.00	0.00%
				5,000.00	
55	MINOR CHANGE				
	CALC			-1.00	0.00%
				-1.00	
56	SPILL PREVENTION PLAN				
	L.S.			1,000.00	0.00%
				1,000.00	0
57	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE				
	115.0000	L.F.		5.0000	-21.00%
				575.00	-121
	CONTRACT TOTAL			\$340,013.50	
				\$363,610.75	6.94%