

PS&E JOB NO : 14A027 REVISION NO :
 CONTRACT NO : 008720 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL4560
 HWY : SR 000,009
 TITLE : SR 9
 LAKE CREEK - FISH PASSAGE
 14A027
 PROJECT : STPF-0009(072)
 COUNTY(S) : SKAGIT, SNOHOMISH

BIDS OPENED ON : Mar 18 2015
 AWARDED ON : Mar 23 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
SURFACING										
29	CRUSHED SURFACING BASE COURSE									
	475.0000	TON	16.0000	50.00 %	24.0000	88.13 %	30.1000	87.50 %	30.0000	87.50 %
			7,600.00	3,800.00	11,400.00	6,697.50	14,297.50	14,250.00	6,650.00	6,650.00
HOT MIX ASPHALT										
30	HMA CL. 1/2 IN. PG 64-22									
	390.0000	TON	125.0000	-28.00 %	90.0000	-12.00 %	110.0000	-28.00 %	90.0000	-28.00 %
			48,750.00	-13,650.00	35,100.00	-5,850.00	42,900.00	35,100.00	-13,650.00	-13,650.00
31	ASPHALT COST PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %				0.00 %
			316.00	316.00	316.00	316.00	316.00	316.00	316.00	316.00
EROSION CONTROL AND ROADSIDE PLANTING										
32	FORCE ACCOUNT STEEL PLATE CONSTRUCTION ENTRANCE									
		EST.		0.00 %		0.00 %				0.00 %
			6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
33	COMPOST SOCK									
	746.0000	L.F.	10.0000	-30.00 %	7.0000	-20.00 %	8.0000	-30.00 %	7.0000	-30.00 %
			7,460.00	-2,238.00	5,222.00	-1,492.00	5,968.00	5,222.00	-2,238.00	-2,238.00
34	TEMPORARY STREAM DIVERSION STREAM 1									
		L.S.		100.00 %		0.00 %				0.00 %
			5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
35	TEMPORARY STREAM DIVERSION LAKE CREEK									
		L.S.		-50.00 %		-25.00 %				840.00 %
			40,000.00	-20,000.00	20,000.00	-10,000.00	30,000.00	376,000.00	336,000.00	336,000.00
36	WORK SITE WATER REMOVAL									
		L.S.		157.14 %		-14.29 %				-85.71 %
			35,000.00	55,000.00	90,000.00	-5,000.00	30,000.00	5,000.00	-30,000.00	-30,000.00
37	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.		-95.00 %		-90.00 %				-75.00 %
			100,000.00	-95,000.00	5,000.00	-90,000.00	10,000.00	25,000.00	-75,000.00	-75,000.00

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 4721 NORTHWEST DR 8404 S 196TH ST 1525 E. MARINE VIEW DRIVE
 KENT WA 98031-1884
 BELLINGHAM WA 982269019 SEATTLE WA 981680697 EVERETT WA 982011927
 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
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TRAFFIC									
70	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.							
				-73.71 %		-76.34 %		-68.45 %	
			190,200.00		50,000.00		45,000.00		60,000.00
71	CONSTRUCTION SIGNS CLASS A								
	1451.0000	S.F.	20.0000	0.00 %	20.0000	0.00 %	19.8500	-0.75 %	25.0000
			29,020.00	0.00	29,020.00	0.00	28,802.35	-217.65	36,275.00
									7,255.00
OTHER ITEMS									
72	INCENTIVE EARLY COMPL.	EST.		0.00 %		0.00 %		0.00 %	
			100,000.00		100,000.00		100,000.00		100,000.00
73	TYPE B PROGRESS SCHEDULE	L.S.		0.00 %		0.00 %		0.00 %	
			5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00
74	SHORING OR EXTRA EXCAVATION CLASS B								
	5200.0000	S.F.	2.5000	-96.00 %	0.1000	-96.00 %	0.1000	-96.00 %	0.1000
			13,000.00	-12,480.00	520.00	-12,480.00	520.00	-12,480.00	520.00
75	STRUCTURE SURVEYING	L.S.		-5.00 %		30.00 %		50.00 %	
			10,000.00	-500.00	9,500.00	-500.00	13,000.00	3,000.00	15,000.00
76	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %	
			7,500.00		7,500.00		7,500.00		7,500.00
77	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		5.00
78	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		-1.00
79	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		-1.00

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OTHER ITEMS										
80	SPCC PLAN	L.S.			-33.33 %			33.33 %		-33.33 %
			1,500.00	1,000.00	-500.00	2,000.00	500.00	1,000.00	-500.00	
81	CONSTRUCTION GEOTEXTILE FOR DITCH LINING	S.Y.			-55.56 %			122.22 %		1,011.11 %
	18.0000		4.5000	2.0000	-55.56 %	10.0000	50.0000	50.0000	1,011.11 %	
82	FORCE ACCOUNT HEADWALL REPAIR	EST.			-45.00 %			99.00 %		819.00 %
			81.00	36.00	-45.00 %	180.00	90.00	900.00	819.00 %	
83	REMOVING AND RESETTING BURIED UTILITY MARKER POST	EACH			0.00 %			0.00 %		0.00 %
	2.0000		1,000.00	1,000.00	0.00 %	1,000.00	1,000.00	1,000.00		
			250.0000	250.0000	0.00 %	100.0000	90.0000	90.0000	-64.00 %	
			500.00	500.00	0.00 %	200.00	180.00	180.00	-320.00 %	
CONTRACT TOTAL			\$1,424,462.00	\$1,345,271.00	-5.56%	\$1,509,071.50	\$1,786,771.35	\$1,786,771.35	25.43%	
BASE TOTAL			\$1,424,462.00	\$1,345,271.00	-5.56%	\$1,509,071.50	\$1,786,771.35	\$1,786,771.35	25.43%	