

PS&E JOB NO : 09X011 REVISION NO :
 CONTRACT NO : 007814 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : 000000
 HWY : SR 020
 TITLE : ANACORTES FERRY TERMINAL
 HOLDING LANES PAVING
 PROJECT : 09X011
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 2 2009
 AWARDED ON : Sep 8 2009

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 INTERWEST CONSTRUCTION, INC. TIGER CONSTRUCTION, LTD. SCHWETZ CONSTRUCTION INC.
 651 N HILL BLVD 6280 EVERSON GOSHEN RD 13734 GIBRALTER RD
 BURLINGTON WA 982334600 EVERSON WA 982479764 ANACORTES, WA 98221-8654
 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100444 SEDRO WOOLLEY WA 982840449
 CONTRACTOR NUMBER : 753500

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.		
PREPARATION										
1	MOBILIZATION	L.S.	23,771.26	-24.28 %	18,000.00	-5,771.26	11,000.00	-12,771.26	20,910.42	-2,860.84
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL	C.Y.	22,600.00	15.00 %	23,000.00	3,390.00	17,500.00	-2,825.00	16,950.00	-5,650.00
3	EMBANKMENT COMPACTION	C.Y.	2,550.00	-55.00 %	5,000.00	-1,402.50	12,000.00	3,570.00	4,000.00	-510.00
SURFACING										
4	SHOULDER BALLAST FOR PERVIOUS PAVEMENT RECHARGE BED	TON	6,000.00	-40.00 %	30,000.00	-2,400.00	25,050.00	-2,994.00	35,000.00	-1,800.00
5	CRUSHED SURFACING BASE COURSE	TON	37,760.00	-21.88 %	32,000.00	-8,260.00	25,000.00	-8,260.00	19,000.00	-15,340.00
LIQUID ASPHALT										
6	ANTI-STRIPPING ADDITIVE	EST.	810.00	0.00 %	810.00		810.00		810.00	
CEMENT CONCRETE PAVEMENT										
7	PERVIOUS CEMENT CONC. PAVEMENT	C.Y.	44,220.00	-48.18 %	285,000.00	-21,306.00	355,000.00	-15,678.00	288,000.00	-21,064.80

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BURLINGTON WA 982334600	EVERSON WA 982479764	SEDRO WOOLLEY WA 982840449
CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100444	CONTRACTOR NUMBER : 753500

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.		
CEMENT CONCRETE PAVEMENT										
8	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
HOT MIX ASPHALT										
9	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22									
	60.0000 TON		175.0000	120.0000 -31.43 %	125.7000	125.0000 -28.17 %	125.0000	125.0000 -28.57 %	125.0000	125.0000 -28.57 %
			10,500.00	7,200.00 -3,300.00	7,542.00	7,542.00 -2,958.00	7,500.00	7,500.00 -3,000.00	7,500.00	7,500.00 -3,000.00
10	HMA CL. 1/2 IN. PG 64-22									
	740.0000 TON		115.0000	77.0000 -33.04 %	80.4000	80.4000 -30.09 %	74.5000	74.5000 -35.22 %	74.5000	74.5000 -35.22 %
			85,100.00	56,980.00 -28,120.00	59,496.00	59,496.00 -25,604.00	55,130.00	55,130.00 -29,970.00	55,130.00	55,130.00 -29,970.00
11	COMPACTION PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			1,702.00	1,702.00	1,702.00	1,702.00	1,702.00	1,702.00	1,702.00	1,702.00
12	ASPHALT COST PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			810.00	810.00	810.00	810.00	810.00	810.00	810.00	810.00
13	HMA FOR APPROACH CL. 1/2 IN. PG 64-22									
	10.0000 TON		200.0000	140.0000 -30.00 %	140.3000	140.3000 -29.85 %	130.0000	130.0000 -35.00 %	130.0000	130.0000 -35.00 %
			2,000.00	1,400.00 -600.00	1,403.00	1,403.00 -597.00	1,300.00	1,300.00 -700.00	1,300.00	1,300.00 -700.00
14	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
EROSION CONTROL AND PLANTING										
15	ESC LEAD									
	20.0000 DAY		100.0000	50.0000 -50.00 %	135.0000	135.0000 35.00 %	360.0000	360.0000 260.00 %	360.0000	360.0000 260.00 %
			2,000.00	1,000.00 -1,000.00	2,700.00	2,700.00 700.00	7,200.00	7,200.00 5,200.00	7,200.00	7,200.00 5,200.00
16	INLET PROTECTION									
	11.0000 EACH		85.0000	75.0000 -11.76 %	51.0000	51.0000 -40.00 %	48.0000	48.0000 -43.53 %	48.0000	48.0000 -43.53 %
			935.00	825.00 -110.00	561.00	561.00 -374.00	528.00	528.00 -407.00	528.00	528.00 -407.00

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INTERWEST CONSTRUCTION, INC. 651 N HILL BLVD	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD	SCHWETZ CONSTRUCTION INC. 13734 GIBRALTER RD ANACORTES, WA 98221-8654
BURLINGTON WA 982334600	EVERSON WA 982479764	SEDRO WOOLLEY WA 982840449
CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100444	CONTRACTOR NUMBER : 753500

ITEM NO.	ITEM DESCRIPTION	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.	
EROSION CONTROL AND PLANTING									
17	EROSION/WATER POLLUTION CONTROL EST.		500.00	0.00 %	500.00	0.00 %	500.00	0.00 %	
TRAFFIC									
18	PAINT LINE								
	4140.0000 L.F.		0.4000	-25.00 %	0.3000	-25.00 %	1.0000	150.00 %	
			1,656.00	-414.00	1,242.00	-414.00	4,140.00	2,484.00	
19	PLASTIC STOP LINE								
	40.0000 L.F.		10.0000	-47.50 %	5.6700	-43.30 %	6.0000	-40.00 %	
			400.00	-190.00	226.80	-173.20	240.00	-160.00	
20	PAINTED TRAFFIC LETTER								
	6.0000 EACH		50.0000	-50.00 %	27.0000	-46.00 %	25.0000	-50.00 %	
			300.00	-150.00	162.00	-138.00	150.00	-150.00	
21	PLASTIC TRAFFIC LETTER								
	24.0000 EACH		60.0000	-25.00 %	48.5500	-19.08 %	45.0000	-25.00 %	
			1,440.00	-360.00	1,165.20	-274.80	1,080.00	-360.00	
22	TEMPORARY PAVEMENT MARKING								
	4010.0000 L.F.		0.2500	0.00 %	0.2400	-4.00 %	0.3000	20.00 %	
			1,002.50	0.00	962.40	-40.10	1,203.00	200.50	
23	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.			-40.92 %		22.88 %		57.54 %	
			12,695.10	-5,195.10	15,600.00	2,904.90	20,000.00	7,304.90	
OTHER ITEMS									
24	ROADSIDE CLEANUP								
	EST.		500.00	0.00 %	500.00	0.00 %	500.00	0.00 %	
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	

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OTHER ITEMS									
26	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
27	SPCC PLAN	L.S.	1,000.00	0.00 %	500.00	-50.00 %	1,500.00	50.00 %	
28	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	3,000.00	-50.00 %	1,500.00	-50.00 %	2,000.00	-33.33 %	
	410.0000		1,230.00	-615.00	615.00	-615.00	820.00	-410.00	
CONTRACT TOTAL			\$261,483.86	-28.99%	\$194,442.40	-25.64%	\$194,790.62	-25.51%	
BASE TOTAL			\$261,483.86	-28.99%	\$194,442.40	-25.64%	\$194,790.62	-25.51%	

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----- 4TH BIDDER -----
 COLACURCIO BROTHERS, INC.
 3287 "H" STREET RD
 BLAINE WA 982309206
 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION	L.S.	23,771.26	19,000.00	-4,771.26
GRADING					
2	ROADWAY EXCAVATION INCL. HAUL 1130.0000	C.Y.	22,600.00	30,736.00	8,136.00
3	EMBANKMENT COMPACTION 510.0000	C.Y.	2,550.00	2,040.00	-510.00
SURFACING					
4	SHOULDER BALLAST FOR PERVIOUS PAVEMENT RECHARGE BED 120.0000	TON	6,000.00	3,600.00	-2,400.00
5	CRUSHED SURFACING BASE COURSE 1180.0000	TON	37,760.00	29,500.00	-8,260.00
LIQUID ASPHALT					
6	ANTI-STRIPPING ADDITIVE	EST.	810.00	810.00	0.00 %
CEMENT CONCRETE PAVEMENT					
7	PERVIOUS CEMENT CONC. PAVEMENT 80.4000	C.Y.	44,220.00	32,160.00	-12,060.00

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 BLAINE WA 982309206
 CONTRACTOR NUMBER : 100404

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
CEMENT CONCRETE PAVEMENT					
8	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT				
	CALC				0.00 %
			-1.00	-1.00	
HOT MIX ASPHALT					
9	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22				
	60.0000 TON		175.0000	142.5000	-18.57 %
			10,500.00	8,550.00	-1,950.00
10	HMA CL. 1/2 IN. PG 64-22				
	740.0000 TON		115.0000	91.0000	-20.87 %
			85,100.00	67,340.00	-17,760.00
11	COMPACTION PRICE ADJUSTMENT				
	CALC				0.00 %
			1,702.00	1,702.00	
12	ASPHALT COST PRICE ADJUSTMENT				
	CALC				0.00 %
			810.00	810.00	
13	HMA FOR APPROACH CL. 1/2 IN. PG 64-22				
	10.0000 TON		200.0000	160.0000	-20.00 %
			2,000.00	1,600.00	-400.00
14	CYCLIC DENSITY PRICE ADJUSTMENT				
	CALC				0.00 %
			-1.00	-1.00	
EROSION CONTROL AND PLANTING					
15	ESC LEAD				
	20.0000 DAY		100.0000	65.0000	-35.00 %
			2,000.00	1,300.00	-700.00
16	INLET PROTECTION				
	11.0000 EACH		85.0000	73.0000	-14.12 %
			935.00	803.00	-132.00

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EROSION CONTROL AND PLANTING					
17	EROSION/WATER POLLUTION CONTROL	EST.	500.00	500.00	0.00 %
TRAFFIC					
18	PAINT LINE	L.F.	0.4000 1,656.00	0.3500 1,449.00	-12.50 % -207.00
19	PLASTIC STOP LINE	L.F.	10.0000 400.00	6.4000 256.00	-36.00 % -144.00
20	PAINTED TRAFFIC LETTER	EACH	50.0000 300.00	30.5000 183.00	-39.00 % -117.00
21	PLASTIC TRAFFIC LETTER	EACH	60.0000 1,440.00	55.0000 1,320.00	-8.33 % -120.00
22	TEMPORARY PAVEMENT MARKING	L.F.	0.2500 1,002.50	0.3000 1,203.00	20.00 % 200.50
23	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	12,695.10	32,500.00	156.00 % 19,804.90
OTHER ITEMS					
24	ROADSIDE CLEANUP	EST.	500.00	500.00	0.00 %
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/05/2009

* * * BID CHECK REPORT * * *

TIME: 14:47

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
26	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
27	SPCC PLAN				
		L.S.			0.00 %
			1,000.00	1,000.00	0.00
28	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE				
	410.0000	S.Y.	3.0000	1.3000	-56.67 %
			1,230.00	533.00	-697.00
CONTRACT TOTAL			<u>\$261,483.86</u>	<u>\$239,397.00</u>	<u>-8.45%</u>
BASE TOTAL			<u>\$261,483.86</u>	<u>\$239,397.00</u>	<u>-8.45%</u>