

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 98233-4600 BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308

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.		
PREPARATION										
1	MOBILIZATION	L.S.	111,663.58	-58.80 %	46,000.00	-59.12 %	110,000.00	-1.49 %		
2	CLEARING AND GRUBBING									
	0.1000	ACRE	5,000.0000	200.00 %	15,000.0000	23.60 %	5,157.0000	3.14 %		
			500.00	1,000.00	618.00	118.00	515.70	15.70		
3	REMOVING CEMENT CONC. SIDEWALK									
	16.0000	S.Y.	12.0000	66.67 %	20.0000	275.00 %	13.0000	8.33 %		
			192.00	320.00	720.00	528.00	208.00	16.00		
4	REMOVING ASPHALT CONC. CURB									
	1205.0000	L.F.	3.0000	-60.00 %	1.2000	23.33 %	1.0000	-66.67 %		
			3,615.00	-2,169.00	4,458.50	843.50	1,205.00	-2,410.00		
5	REMOVING GUARDRAIL									
	426.0000	L.F.	4.0000	25.00 %	5.0000	23.75 %	2.0000	-50.00 %		
			1,704.00	426.00	2,108.70	404.70	852.00	-852.00		
6	REMOVING GUARDRAIL ANCHOR									
	4.0000	EACH	250.0000	-20.00 %	200.0000	-14.00 %	75.0000	-70.00 %		
			1,000.00	-200.00	860.00	-140.00	300.00	-700.00		
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL									
	8310.0000	C.Y.	15.0000	-20.00 %	12.0000	52.67 %	13.5000	-10.00 %		
			124,650.00	-24,930.00	99,720.00	65,649.00	112,185.00	-12,465.00		
8	EMBANKMENT COMPACTION									
	4420.0000	C.Y.	4.0000	-50.00 %	2.0000	0.00 %	1.5000	-62.50 %		
			17,680.00	-8,840.00	8,840.00	0.00	6,630.00	-11,050.00		
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	90.0000	S.Y.	13.0000	-23.08 %	10.0000	99.23 %	6.0000	-53.85 %		
			1,170.00	-270.00	900.00	1,161.00	540.00	-630.00		

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 98233-4600 BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308

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.		
STORM SEWER										
10	STORM SEWER OUTFALL REPAIR	L.S.	7,000.00	-52.86 %	3,300.00	-3,700.00	3,350.00	-52.14 %	15,000.00	8,000.00
SURFACING										
11	CRUSHED SURFACING BASE COURSE	TON	222,250.00	-24.00 %	19,000.00	-53,340.00	20,300.00	-18.80 %	16,000.00	-36.00 %
12	SHOULDER BALLAST FOR PERVIOUS SIDEWALK RECHARGE BED	TON	14,700.00	-20.00 %	30,000.00	-2,940.00	27,900.00	-7.00 %	34,000.00	13.33 %
13	ANTI-STRIPPING ADDITIVE	EST.	5,570.00	0.00 %	5,570.00		5,570.00	0.00 %	5,570.00	0.00 %
CEMENT CONCRETE PAVEMENT										
14	CEMENT CONC. PAVEMENT	C.Y.	9,750.00	-20.00 %	250,000.00	-1,950.00	450,000.00	80.00 %	360,000.00	44.00 %
15	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
HOT MIX ASPHALT										
16	HMA CL. 1/2 IN. PG 64-22	TON	424,270.00	-11.69 %	77,000.00	-49,590.00	72,800.00	-5.45 %	80,000.00	3.90 %

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 98233-4600 BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308

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.	
HOT MIX ASPHALT									
17	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		12,728.10	0.00 %	12,728.10	0.00 %	12,728.10	0.00 %	
18	COMPACTION PRICE ADJUSTMENT CALC		8,485.40	0.00 %	8,485.40	0.00 %	8,485.40	0.00 %	
19	ASPHALT COST PRICE ADJUSTMENT CALC		11,880.00	0.00 %	11,880.00	0.00 %	11,880.00	0.00 %	
20	HMA FOR APPROACH CL. 1/2 IN. PG 64-22 50.0000 TON		150.0000 7,500.00	-23.33 % -1,750.00	113.0000 5,650.00	-24.67 % -1,850.00	115.0000 5,750.00	-23.33 % -1,750.00	
21	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22 30.0000 TON		100.0000 3,000.00	35.00 % 1,050.00	134.0000 4,020.00	34.00 % 1,020.00	130.0000 3,900.00	30.00 % 900.00	
22	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT CALC		-5.00	0.00 %	-5.00	0.00 %	-5.00	0.00 %	
23	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-5.00	0.00 %	-5.00	0.00 %	-5.00	0.00 %	
24	HMA SPEED BUMP L.S.		2,500.00	28.00 % 700.00	3,200.00	37.60 % 940.00	3,500.00	40.00 % 1,000.00	
EROSION CNTL AND ROADSIDE RESTORATION									
25	ESC LEAD 101.0000 DAY		100.0000 10,100.00	-90.00 % -9,090.00	131.0000 13,231.00	31.00 % 3,131.00	58.0000 5,858.00	-42.00 % -4,242.00	
26	INLET PROTECTION 18.0000 EACH		75.0000 1,350.00	0.00 % 0.00	81.5000 1,467.00	8.67 % 117.00	47.0000 846.00	-37.33 % -504.00	

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 98233-4600 BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308

ITEM NO.	ITEM DESCRIPTION	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
EROSION CNTL AND ROADSIDE RESTORATION										
27	STRAW BALE									
	10.0000	EACH	25.0000	35.0000	40.00 %	54.3000	117.20 %	16.0000	-36.00 %	
			250.00	350.00	100.00	543.00	293.00	160.00	-90.00	
28	WATTLE									
	50.0000	L.F.	5.0000	5.0000	0.00 %	3.5500	-29.00 %	7.0000	40.00 %	
			250.00	250.00	0.00	177.50	-72.50	350.00	100.00	
29	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
30	SEEDING AND FERTILIZING BY HAND									
	400.0000	S.Y.	4.0000	4.0000	0.00 %	0.4300	-89.25 %	3.0000	-25.00 %	
			1,600.00	1,600.00	0.00	172.00	-1,428.00	1,200.00	-400.00	
31	HIGH VISIBILITY FENCE									
	50.0000	L.F.	5.0000	3.0000	-40.00 %	2.3500	-53.00 %	2.0000	-60.00 %	
			250.00	150.00	-100.00	117.50	-132.50	100.00	-150.00	
TRAFFIC										
32	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	1205.0000	L.F.	12.0000	16.0000	33.33 %	14.3000	19.17 %	13.0000	8.33 %	
			14,460.00	19,280.00	4,820.00	17,231.50	2,771.50	15,665.00	1,205.00	
33	BEAM GUARDRAIL TYPE 31									
	370.0000	L.F.	25.0000	22.0000	-12.00 %	23.6000	-5.60 %	33.0000	32.00 %	
			9,250.00	8,140.00	-1,110.00	8,732.00	-518.00	12,210.00	2,960.00	
34	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL TEST LEVEL 2									
	2.0000	EACH	2,300.0000	2,075.0000	-9.78 %	2,230.0000	-3.04 %	2,123.0000	-7.70 %	
			4,600.00	4,150.00	-450.00	4,460.00	-140.00	4,246.00	-354.00	
35	BEAM GUARDRAIL ANCHOR TYPE 4									
	2.0000	EACH	800.0000	600.0000	-25.00 %	644.0000	-19.50 %	830.0000	3.75 %	
			1,600.00	1,200.00	-400.00	1,288.00	-312.00	1,660.00	60.00	
36	FLEXIBLE GUIDE POST									
	16.0000	EACH	31.0000	35.0000	12.90 %	33.6000	8.39 %	33.0000	6.45 %	
			496.00	560.00	64.00	537.60	41.60	528.00	32.00	

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 98233-4600 BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308

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
TRAFFIC										
37	PAINT LINE 11250.0000	L.F.	0.3500 3,937.50	0.2000 2,250.00	-42.86 % -1,687.50	0.2100 2,362.50	-40.00 % -1,575.00	0.2000 2,250.00	-42.86 % -1,687.50	
38	PLASTIC WIDE LINE 720.0000	L.F.	3.0000 2,160.00	1.7500 1,260.00	-41.67 % -900.00	1.9000 1,368.00	-36.67 % -792.00	2.0000 1,440.00	-33.33 % -720.00	
39	PLASTIC CROSSWALK LINE 600.0000	S.F.	6.7500 4,050.00	3.2500 1,950.00	-51.85 % -2,100.00	3.5000 2,100.00	-48.15 % -1,950.00	4.0000 2,400.00	-40.74 % -1,650.00	
40	PLASTIC STOP LINE 270.0000	L.F.	5.0000 1,350.00	3.7500 1,012.50	-25.00 % -337.50	4.0500 1,093.50	-19.00 % -256.50	4.0000 1,080.00	-20.00 % -270.00	
41	PLASTIC TRAFFIC LETTER 313.0000	EACH	45.0000 14,085.00	21.0000 6,573.00	-53.33 % -7,512.00	21.8000 6,823.40	-51.56 % -7,261.60	22.0000 6,886.00	-51.11 % -7,199.00	
42	PLASTIC ACCESS PARKING SPACE SYMBOL 9.0000	EACH	210.0000 1,890.00	95.0000 855.00	-54.76 % -1,035.00	102.0000 918.00	-51.43 % -972.00	105.0000 945.00	-50.00 % -945.00	
43	PLASTIC SPEED BUMP SYMBOL 2.0000	EACH	120.0000 240.00	85.0000 170.00	-29.17 % -70.00	91.3000 182.60	-23.92 % -57.40	94.0000 188.00	-21.67 % -52.00	
44	TEMPORARY PAVEMENT MARKING 12890.0000	L.F.	0.2200 2,835.80	0.2500 3,222.50	13.64 % 386.70	0.1600 2,062.40	-27.27 % -773.40	0.5000 6,445.00	127.27 % 3,609.20	
45	PERMANENT SIGNING	L.S.	2,300.00	5,300.00	130.43 % 3,000.00	147.39 % 5,690.00	160.87 % 3,390.00	160.87 % 6,000.00	160.87 % 3,700.00	
46	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	52,320.00	24,000.00	-54.13 % -28,320.00	-30.33 % 36,450.00	-23.51 % -15,870.00	-23.51 % 40,018.00	-23.51 % -12,302.00	
47	TRAFFIC LOOP REPLACEMENT 8.0000	EACH	1,000.0000 8,000.00	1,150.0000 9,200.00	15.00 % 1,200.00	1,050.0000 8,400.00	5.00 % 400.00	1,100.0000 8,800.00	10.00 % 800.00	

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 98233-4600 BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308

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
TRAFFIC										
48	PAINTING CURB									
	860.0000	L.F.	5.0000	0.8500	-83.00 %	0.9100	-81.80 %	1.0000	-80.00 %	
			4,300.00	731.00	-3,569.00	782.60	-3,517.40	860.00	-3,440.00	
49	MODIFIED CEMENT CONC. PEDESTRIAN CURB									
	1136.0000	L.F.	16.5000	21.0000	27.27 %	12.9000	-21.82 %	9.0000	-45.45 %	
			18,744.00	23,856.00	5,112.00	14,654.40	-4,089.60	10,224.00	-8,520.00	
OTHER ITEMS										
50	ROADWAY SURVEYING	L.S.			200.00 %		132.67 %		138.33 %	
			3,000.00	9,000.00	6,000.00	6,980.00	3,980.00	7,150.00	4,150.00	
51	BOLLARD TYPE 3									
	1.0000	EACH	1,500.0000	1,000.0000	-33.33 %	1,990.0000	32.67 %	2,140.0000	42.67 %	
			1,500.00	1,000.00	-500.00	1,990.00	490.00	2,140.00	640.00	
52	CEMENT CONC. SIDEWALK									
	4.0000	S.Y.	40.0000	100.0000	150.00 %	53.6000	34.00 %	50.0000	25.00 %	
			160.00	400.00	240.00	214.40	54.40	200.00	40.00	
53	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MODIFIED A									
	14.0000	S.Y.	40.5000	54.0000	33.33 %	71.0000	75.31 %	66.0000	62.96 %	
			567.00	756.00	189.00	994.00	427.00	924.00	357.00	
54	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MODIFIED B									
	53.0000	S.Y.	40.5000	47.0000	16.05 %	71.0000	75.31 %	66.0000	62.96 %	
			2,146.50	2,491.00	344.50	3,763.00	1,616.50	3,498.00	1,351.50	
55	CEMENT CONC. CURB RAMP TYPE 1									
	2.0000	EACH	1,500.0000	1,100.0000	-26.67 %	1,630.0000	8.67 %	1,430.0000	-4.67 %	
			3,000.00	2,200.00	-800.00	3,260.00	260.00	2,860.00	-140.00	
56	CEMENT CONC. CURB RAMP TYPE 2									
	1.0000	EACH	1,500.0000	1,100.0000	-26.67 %	1,090.0000	-27.33 %	880.0000	-41.33 %	
			1,500.00	1,100.00	-400.00	1,090.00	-410.00	880.00	-620.00	
57	CEMENT CONC. CURB RAMP TYPE 4A MODIFIED									
	2.0000	EACH	1,900.0000	1,100.0000	-42.11 %	1,090.0000	-42.63 %	880.0000	-53.68 %	
			3,800.00	2,200.00	-1,600.00	2,180.00	-1,620.00	1,760.00	-2,040.00	

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 98233-4600 BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308

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
OTHER ITEMS										
58	CHAIN LINK FENCE TYPE 3									
	16.5000	L.F.	50.0000	50.0000	0.00 %	52.6000	5.20 %	54.0000	8.00 %	
			825.00	825.00	0.00	867.90	42.90	891.00	66.00	
59	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	1.0000	EACH	300.0000	625.0000	108.33 %	671.0000	123.67 %	7,000.0000	2,233.33 %	
			300.00	625.00	325.00	671.00	371.00	7,000.00	6,700.00	
60	RELOCATE CHAIN LINK FENCE GATE									
		L.S.			240.00 %		266.00 %		900.00 %	
			500.00	1,700.00	1,200.00	1,830.00	1,330.00	5,000.00	4,500.00	
61	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-75.00 %		-80.25 %		150.00 %	
			8,000.00	2,000.00	-6,000.00	1,580.00	-6,420.00	20,000.00	12,000.00	
62	ADJUST JUNCTION BOX									
	3.0000	EACH	275.0000	150.0000	-45.45 %	537.0000	95.27 %	275.0000	0.00 %	
			825.00	450.00	-375.00	1,611.00	786.00	825.00	0.00	
63	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
64	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
65	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			11,112.50	11,112.50		11,112.50		11,112.50		
66	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-7.00	-7.00		-7.00		-7.00		
67	SPCC PLAN									
		L.S.			-50.00 %		-17.90 %		400.00 %	
			1,000.00	500.00	-500.00	821.00	-179.00	5,000.00	4,000.00	
68	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	900.0000	S.Y.	1.5000	1.3500	-10.00 %	2.1500	43.33 %	2.0000	33.33 %	
			1,350.00	1,215.00	-135.00	1,935.00	585.00	1,800.00	450.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 07/15/2010
TIME: 11:47

PS&E JOB NO : 10W011 REVISION NO :
CONTRACT NO : 007989 REGION NO : 9
VERSION NO : 1 WORK ORDER# : XL3737
HWY : SR 020
TITLE : SR 20 SPUR
ANACORTES FERRY TERMINAL
UPLAND HOLDING & TRAFFIC LANES PAVING
10W011
PROJECT : , NH-2010(029)
COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
AWARDED ON : Sep 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 98233-4600 BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD EVERSON WA 982479764 CONTRACTOR NUMBER : 100444	BOSS CONSTRUCTION, INC. 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308

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.	
OTHER ITEMS									
69	PERVIOUS CEMENT CONC. SIDEWALK								
	650.0000	S.Y.	50.0000	-22.00 %	40.7000	-18.60 %	40.0000	-20.00 %	
			32,500.00	-7,150.00	26,455.00	-6,045.00	26,000.00	-6,500.00	
70	ADJUST SANITARY SEWER CLEANOUT BOX								
	1.0000	EACH	500.0000	-40.00 %	537.0000	7.40 %	228.0000	-54.40 %	
			500.00	-200.00	537.00	37.00	228.00	-272.00	
71	FORCE ACCOUNT HMA SIDEWALK REPAIR								
		EST.		0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00	1,000.00		1,000.00		
CONTRACT TOTAL			\$1,228,299.38	\$964,901.00	-21.44%	\$1,134,888.00	-7.60%	\$1,144,103.70	-6.85%
BASE TOTAL			\$1,228,299.38	\$964,901.00	-21.44%	\$1,134,888.00	-7.60%	\$1,144,103.70	-6.85%

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SRV CONSTRUCTION, INC. STRIDER CONSTRUCTION CO., INC.
 2920 N HELLER RD 4721 NORTHWEST DR
 98277-9254
 OAK HARBOR WA 982770481 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100294 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION	L.S.			-33.73 %			-10.45 %
			111,663.58	74,000.00	-37,663.58	100,000.00	-11,663.58	
2	CLEARING AND GRUBBING							
	0.1000	ACRE	5,000.0000	10,000.0000	100.00 %	10,000.0000	100.00 %	
			500.00	1,000.00	500.00	1,000.00	500.00	
3	REMOVING CEMENT CONC. SIDEWALK							
	16.0000	S.Y.	12.0000	30.0000	150.00 %	10.0000	-16.67 %	
			192.00	480.00	288.00	160.00	-32.00	
4	REMOVING ASPHALT CONC. CURB							
	1205.0000	L.F.	3.0000	1.2500	-58.33 %	5.0000	66.67 %	
			3,615.00	1,506.25	-2,108.75	6,025.00	2,410.00	
5	REMOVING GUARDRAIL							
	426.0000	L.F.	4.0000	4.7500	18.75 %	5.0000	25.00 %	
			1,704.00	2,023.50	319.50	2,130.00	426.00	
6	REMOVING GUARDRAIL ANCHOR							
	4.0000	EACH	250.0000	230.0000	-8.00 %	150.0000	-40.00 %	
			1,000.00	920.00	-80.00	600.00	-400.00	
GRADING								
7	ROADWAY EXCAVATION INCL. HAUL							
	8310.0000	C.Y.	15.0000	23.0000	53.33 %	22.0000	46.67 %	
			124,650.00	191,130.00	66,480.00	182,820.00	58,170.00	
8	EMBANKMENT COMPACTION							
	4420.0000	C.Y.	4.0000	2.8000	-30.00 %	4.0000	0.00 %	
			17,680.00	12,376.00	-5,304.00	17,680.00	0.00	
9	PAVEMENT REPAIR EXCAVATION INCL. HAUL							
	90.0000	S.Y.	13.0000	14.7500	13.46 %	60.0000	361.54 %	
			1,170.00	1,327.50	157.50	5,400.00	4,230.00	

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SRV CONSTRUCTION, INC. STRIDER CONSTRUCTION CO., INC.
 2920 N HELLER RD 4721 NORTHWEST DR
 98277-9254
 OAK HARBOR WA 982770481 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100294 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER							
10	STORM SEWER OUTFALL REPAIR	L.S.			-42.86 %		-28.57 %
			7,000.00	4,000.00	-3,000.00	5,000.00	-2,000.00
SURFACING							
11	CRUSHED SURFACING BASE COURSE	TON	25.0000	26.0500	4.20 %	25.0000	0.00 %
			222,250.00	231,584.50	9,334.50	222,250.00	0.00
12	SHOULDER BALLAST FOR PERVIOUS SIDEWALK RECHARGE BED	TON	30.0000	25.9000	-13.67 %	24.0000	-20.00 %
			14,700.00	12,691.00	-2,009.00	11,760.00	-2,940.00
LIQUID ASPHALT							
13	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %
			5,570.00	5,570.00		5,570.00	
CEMENT CONCRETE PAVEMENT							
14	CEMENT CONC. PAVEMENT	C.Y.	250.0000	197.0000	-21.20 %	280.0000	12.00 %
			9,750.00	7,683.00	-2,067.00	10,920.00	1,170.00
15	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
HOT MIX ASPHALT							
16	HMA CL. 1/2 IN. PG 64-22	TON	77.0000	71.0000	-7.79 %	70.0000	-9.09 %
			424,270.00	391,210.00	-33,060.00	385,700.00	-38,570.00

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SRV CONSTRUCTION, INC. STRIDER CONSTRUCTION CO., INC.
 2920 N HELLER RD 4721 NORTHWEST DR
 98277-9254
 OAK HARBOR WA 982770481 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100294 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
HOT MIX ASPHALT								
17	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			12,728.10	12,728.10			12,728.10	
18	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			8,485.40	8,485.40			8,485.40	
19	ASPHALT COST PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			11,880.00	11,880.00			11,880.00	
20	HMA FOR APPROACH CL. 1/2 IN. PG 64-22							
	50.0000 TON		150.0000	110.0000	-26.67 %		125.0000	-16.67 %
			7,500.00	5,500.00	-2,000.00		6,250.00	-1,250.00
21	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22							
	30.0000 TON		100.0000	132.0000	32.00 %		125.0000	25.00 %
			3,000.00	3,960.00	960.00		3,750.00	750.00
22	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			-5.00	-5.00			-5.00	
23	CYCLIC DENSITY PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			-5.00	-5.00			-5.00	
24	HMA SPEED BUMP							
	L.S.				34.00 %			-20.00 %
			2,500.00	3,350.00	850.00		2,000.00	-500.00
EROSION CNTL AND ROADSIDE RESTORATION								
25	ESC LEAD							
	101.0000 DAY		100.0000	25.0000	-75.00 %		50.0000	-50.00 %
			10,100.00	2,525.00	-7,575.00		5,050.00	-5,050.00
26	INLET PROTECTION							
	18.0000 EACH		75.0000	83.5000	11.33 %		50.0000	-33.33 %
			1,350.00	1,503.00	153.00		900.00	-450.00

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SRV CONSTRUCTION, INC. STRIDER CONSTRUCTION CO., INC.
 2920 N HELLER RD 4721 NORTHWEST DR
 98277-9254
 OAK HARBOR WA 982770481 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100294 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CNTL AND ROADSIDE RESTORATION								
27	STRAW BALE							
	10.0000	EACH	25.0000	9.0000	-64.00 %	12.0000	-52.00 %	
			250.00	90.00	-160.00	120.00	-130.00	
28	WATTLE							
	50.0000	L.F.	5.0000	3.7000	-26.00 %	4.0000	-20.00 %	
			250.00	185.00	-65.00	200.00	-50.00	
29	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		
30	SEEDING AND FERTILIZING BY HAND							
	400.0000	S.Y.	4.0000	5.7500	43.75 %	2.0000	-50.00 %	
			1,600.00	2,300.00	700.00	800.00	-800.00	
31	HIGH VISIBILITY FENCE							
	50.0000	L.F.	5.0000	2.4000	-52.00 %	2.0000	-60.00 %	
			250.00	120.00	-130.00	100.00	-150.00	
TRAFFIC								
32	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	1205.0000	L.F.	12.0000	17.7500	47.92 %	15.0000	25.00 %	
			14,460.00	21,388.75	6,928.75	18,075.00	3,615.00	
33	BEAM GUARDRAIL TYPE 31							
	370.0000	L.F.	25.0000	33.0000	32.00 %	35.0000	40.00 %	
			9,250.00	12,210.00	2,960.00	12,950.00	3,700.00	
34	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL TEST LEVEL 2							
	2.0000	EACH	2,300.0000	2,125.0000	-7.61 %	2,000.0000	-13.04 %	
			4,600.00	4,250.00	-350.00	4,000.00	-600.00	
35	BEAM GUARDRAIL ANCHOR TYPE 4							
	2.0000	EACH	800.0000	835.0000	4.38 %	2,000.0000	150.00 %	
			1,600.00	1,670.00	70.00	4,000.00	2,400.00	
36	FLEXIBLE GUIDE POST							
	16.0000	EACH	31.0000	33.0000	6.45 %	30.0000	-3.23 %	
			496.00	528.00	32.00	480.00	-16.00	

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SRV CONSTRUCTION, INC. STRIDER CONSTRUCTION CO., INC.
 2920 N HELLER RD 4721 NORTHWEST DR
 98277-9254
 OAK HARBOR WA 982770481 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100294 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
37	PAINT LINE							
	11250.0000	L.F.	0.3500	0.2200	-37.14 %	0.5000	42.86 %	
			3,937.50	2,475.00	-1,462.50	5,625.00	1,687.50	
38	PLASTIC WIDE LINE							
	720.0000	L.F.	3.0000	1.9300	-35.67 %	5.0000	66.67 %	
			2,160.00	1,389.60	-770.40	3,600.00	1,440.00	
39	PLASTIC CROSSWALK LINE							
	600.0000	S.F.	6.7500	3.5800	-46.96 %	5.0000	-25.93 %	
			4,050.00	2,148.00	-1,902.00	3,000.00	-1,050.00	
40	PLASTIC STOP LINE							
	270.0000	L.F.	5.0000	4.1500	-17.00 %	10.0000	100.00 %	
			1,350.00	1,120.50	-229.50	2,700.00	1,350.00	
41	PLASTIC TRAFFIC LETTER							
	313.0000	EACH	45.0000	22.2500	-50.56 %	75.0000	66.67 %	
			14,085.00	6,964.25	-7,120.75	23,475.00	9,390.00	
42	PLASTIC ACCESS PARKING SPACE SYMBOL							
	9.0000	EACH	210.0000	104.0000	-50.48 %	100.0000	-52.38 %	
			1,890.00	936.00	-954.00	900.00	-990.00	
43	PLASTIC SPEED BUMP SYMBOL							
	2.0000	EACH	120.0000	93.5000	-22.08 %	250.0000	108.33 %	
			240.00	187.00	-53.00	500.00	260.00	
44	TEMPORARY PAVEMENT MARKING							
	12890.0000	L.F.	0.2200	0.1800	-18.18 %	0.4000	81.82 %	
			2,835.80	2,320.20	-515.60	5,156.00	2,320.20	
45	PERMANENT SIGNING							
		L.S.			306.52 %		117.39 %	
			2,300.00	9,350.00	7,050.00	5,000.00	2,700.00	
46	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-77.06 %		-4.43 %	
			52,320.00	12,000.00	-40,320.00	50,000.00	-2,320.00	
47	TRAFFIC LOOP REPLACEMENT							
	8.0000	EACH	1,000.0000	1,380.0000	38.00 %	1,200.0000	20.00 %	
			8,000.00	11,040.00	3,040.00	9,600.00	1,600.00	

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SRV CONSTRUCTION, INC. STRIDER CONSTRUCTION CO., INC.
 2920 N HELLER RD 4721 NORTHWEST DR
 98277-9254
 OAK HARBOR WA 982770481 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100294 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
48	PAINTING CURB							
	860.0000	L.F.	5.0000	0.9500	-81.00 %	2.0000	-60.00 %	
			4,300.00	817.00	-3,483.00	1,720.00	-2,580.00	
49	MODIFIED CEMENT CONC. PEDESTRIAN CURB							
	1136.0000	L.F.	16.5000	11.3300	-31.33 %	15.0000	-9.09 %	
			18,744.00	12,870.88	-5,873.12	17,040.00	-1,704.00	
OTHER ITEMS								
50	ROADWAY SURVEYING	L.S.			300.00 %		233.33 %	
			3,000.00	12,000.00	9,000.00	10,000.00	7,000.00	
51	BOLLARD TYPE 3							
	1.0000	EACH	1,500.0000	1,150.0000	-23.33 %	750.0000	-50.00 %	
			1,500.00	1,150.00	-350.00	750.00	-750.00	
52	CEMENT CONC. SIDEWALK							
	4.0000	S.Y.	40.0000	75.5000	88.75 %	100.0000	150.00 %	
			160.00	302.00	142.00	400.00	240.00	
53	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MODIFIED A							
	14.0000	S.Y.	40.5000	47.0000	16.05 %	100.0000	146.91 %	
			567.00	658.00	91.00	1,400.00	833.00	
54	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1 MODIFIED B							
	53.0000	S.Y.	40.5000	46.5000	14.81 %	100.0000	146.91 %	
			2,146.50	2,464.50	318.00	5,300.00	3,153.50	
55	CEMENT CONC. CURB RAMP TYPE 1							
	2.0000	EACH	1,500.0000	1,268.0000	-15.47 %	1,200.0000	-20.00 %	
			3,000.00	2,536.00	-464.00	2,400.00	-600.00	
56	CEMENT CONC. CURB RAMP TYPE 2							
	1.0000	EACH	1,500.0000	1,268.0000	-15.47 %	1,200.0000	-20.00 %	
			1,500.00	1,268.00	-232.00	1,200.00	-300.00	
57	CEMENT CONC. CURB RAMP TYPE 4A MODIFIED							
	2.0000	EACH	1,900.0000	3,100.0000	63.16 %	1,200.0000	-36.84 %	
			3,800.00	6,200.00	2,400.00	2,400.00	-1,400.00	

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SRV CONSTRUCTION, INC. STRIDER CONSTRUCTION CO., INC.
 2920 N HELLER RD 4721 NORTHWEST DR
 98277-9254
 OAK HARBOR WA 982770481 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100294 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
58	CHAIN LINK FENCE TYPE 3							
	16.5000	L.F.	50.0000	115.0000	130.00 %	100.0000	100.00 %	
			825.00	1,897.50	1,072.50	1,650.00	825.00	
59	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	1.0000	EACH	300.0000	115.0000	-61.67 %	250.0000	-16.67 %	
			300.00	115.00	-185.00	250.00	-50.00	
60	RELOCATE CHAIN LINK FENCE GATE							
		L.S.			360.00 %		300.00 %	
			500.00	2,300.00	1,800.00	2,000.00	1,500.00	
61	CLEANING EXISTING DRAINAGE STRUCTURE							
		L.S.			-88.75 %		-37.50 %	
			8,000.00	900.00	-7,100.00	5,000.00	-3,000.00	
62	ADJUST JUNCTION BOX							
	3.0000	EACH	275.0000	345.0000	25.45 %	300.0000	9.09 %	
			825.00	1,035.00	210.00	900.00	75.00	
63	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
64	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
65	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			11,112.50	11,112.50		11,112.50		
66	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-7.00	-7.00		-7.00		
67	SPCC PLAN							
		L.S.			-70.00 %		0.00 %	
			1,000.00	300.00	-700.00	1,000.00	0.00	
68	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE							
	900.0000	S.Y.	1.5000	1.4000	-6.67 %	1.0000	-33.33 %	
			1,350.00	1,260.00	-90.00	900.00	-450.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/15/2010

*** BID CHECK REPORT ***

TIME: 11:47

PS&E JOB NO : 10W011 REVISION NO :
 CONTRACT NO : 007989 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3737
 HWY : SR 020
 TITLE : SR 20 SPUR
 ANACORTES FERRY TERMINAL
 UPLAND HOLDING & TRAFFIC LANES PAVING
 10W011
 PROJECT : , NH-2010(029)
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Sep 9 2010
 AWARDED ON : Sep 20 2010

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SRV CONSTRUCTION, INC. STRIDER CONSTRUCTION CO., INC.
 2920 N HELLER RD 4721 NORTHWEST DR
 98277-9254
 OAK HARBOR WA 982770481 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100294 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
69	PERVIOUS CEMENT CONC. SIDEWALK							
	650.0000	S.Y.	50.0000	42.0000	-16.00 %	41.0000	-18.00 %	
			32,500.00	27,300.00	-5,200.00	26,650.00	-5,850.00	
70	ADJUST SANITARY SEWER CLEANOUT BOX							
	1.0000	EACH	500.0000	450.0000	-10.00 %	150.0000	-70.00 %	
			500.00	450.00	-50.00	150.00	-350.00	
71	FORCE ACCOUNT HMA SIDEWALK REPAIR							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
CONTRACT TOTAL			<u>\$1,228,299.38</u>	<u>\$1,170,528.93</u>	<u>-4.70%</u>	<u>\$1,254,049.00</u>	<u>2.10%</u>	
BASE TOTAL			<u>\$1,228,299.38</u>	<u>\$1,170,528.93</u>	<u>-4.70%</u>	<u>\$1,254,049.00</u>	<u>2.10%</u>	