

PS&E JOB NO : 12A002 REVISION NO :
 CONTRACT NO : 008384 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL4045
 HWY : SR 020
 TITLE : SR 20
 CHALLENGER RD VICINITY
 UNSTABLE SLOPE (#673)
 12A002
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Nov 7 2012
 AWARDED ON : Nov 14 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD	AWARD CONSTRUCTION, INC. 980 WILLEYS LAKE RD
SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	FERNDALE WA 982489700 CONTRACTOR NUMBER : 100485

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
PREPARATION										
1	MOBILIZATION	L.S.	33,500.00	40,000.00	19.40 %	33,000.00	15,000.00	-1.49 %	15,000.00	-55.22 %
2	CLEARING	L.S.	2,440.00	6,000.00	145.90 %	8,500.00	10,000.00	248.36 %	10,000.00	309.84 %
GRADING										
3	ROCK SLOPE SCALING 90.0000	CRHR	395.0000 35,550.00	435.0000 39,150.00	10.13 % 3,600.00	575.0000 51,750.00	600.0000 54,000.00	45.57 % 16,200.00	600.0000 54,000.00	51.90 % 18,450.00
4	TRIM BLASTING	EST.	70,000.00	70,000.00	0.00 %	70,000.00	70,000.00	0.00 %	70,000.00	0.00 %
5	ROCK SLOPE DEBRIS REMOVAL INCL. HAUL 2250.0000	TON	20.0000 45,000.00	15.0000 33,750.00	-25.00 % -11,250.00	13.0000 29,250.00	23.0000 51,750.00	-35.00 % -15,750.00	23.0000 51,750.00	15.00 % 6,750.00
6	ROADWAY PROTECTION	L.S.	20,000.00	30,000.00	50.00 %	10,000.00	9,600.00	-50.00 %	9,600.00	-52.00 %
DRAINAGE										
7	HORIZONTAL DRAINS - UNCASSED IN ROCK 80.0000	L.F.	30.0000 2,400.00	73.2500 5,860.00	144.17 % 3,460.00	67.0000 5,360.00	70.0000 5,600.00	123.33 % 2,960.00	70.0000 5,600.00	133.33 % 3,200.00
EROSION CNTL AND ROADSIDE RESTORATION										
8	ESC LEAD 20.0000	DAY	150.0000 3,000.00	1.0000 20.00	-99.33 % -2,980.00	75.0000 1,500.00	35.0000 700.00	-50.00 % -1,500.00	35.0000 700.00	-76.67 % -2,300.00

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TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD	AWARD CONSTRUCTION, INC. 980 WILLEYS LAKE RD
SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	FERNDALE WA 982489700 CONTRACTOR NUMBER : 100485

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			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										
9	TEMPORARY EROSION CONTROL BLANKET									
	350.0000	S.Y.	3.0000	2.2500	-25.00 %	4.0000	33.33 %	3.0000	0.00 %	
			1,050.00	787.50	-262.50	1,400.00	350.00	1,050.00	0.00	
10	CHECK DAM									
	40.0000	L.F.	18.0000	12.0000	-33.33 %	16.5000	-8.33 %	22.5000	25.00 %	
			720.00	480.00	-240.00	660.00	-60.00	900.00	180.00	
11	STREET CLEANING									
	20.0000	HR	120.0000	100.0000	-16.67 %	115.0000	-4.17 %	110.0000	-8.33 %	
			2,400.00	2,000.00	-400.00	2,300.00	-100.00	2,200.00	-200.00	
12	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
13	HIGH VISIBILITY FENCE									
	800.0000	L.F.	3.0000	2.0000	-33.33 %	3.2500	8.33 %	3.2500	8.33 %	
			2,400.00	1,600.00	-800.00	2,600.00	200.00	2,600.00	200.00	
14	DRY NATIVE SEEDING AND MULCHING BY HAND									
	350.0000	S.Y.	4.0000	3.0000	-25.00 %	3.5000	-12.50 %	4.7000	17.50 %	
			1,400.00	1,050.00	-350.00	1,225.00	-175.00	1,645.00	245.00	
TRAFFIC										
15	PAINT LINE									
	1300.0000	L.F.	1.2000	1.0000	-16.67 %	2.2000	83.33 %	2.0000	66.67 %	
			1,560.00	1,300.00	-260.00	2,860.00	1,300.00	2,600.00	1,040.00	
16	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-77.94 %		-50.00 %		-66.18 %	
			68,000.00	15,000.00	-53,000.00	34,000.00	-34,000.00	23,000.00	-45,000.00	
OTHER ITEMS										
17	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

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 TRIMAXX CONSTRUCTION, INC. INTERWEST CONSTRUCTION, INC. AWARD CONSTRUCTION, INC.
 12903 WAYWARD WAY 609 N HILL BLVD 980 WILLEYS LAKE RD
 SEDRO WOOLLEY WA 982847516 BURLINGTON WA 982334600 FERNDALE WA 982489700
 CONTRACTOR NUMBER : 100377 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100485

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.	
OTHER ITEMS									
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
19	MINOR CHANGE								
	CALC		1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
20	SPCC PLAN								
	L.S.		1,000.00	-85.00 %	500.00	-50.00 %	500.00	-50.00 %	
21	ROCK BOLT								
	215.0000	L.F.	100.0000	64.00 %	129.0000	29.00 %	135.0000	35.00 %	
			21,500.00	13,760.00	27,735.00	6,235.00	29,025.00	7,525.00	
22	ROCK DOWEL TYPE 1								
	442.0000	L.F.	80.0000	18.75 %	126.0000	57.50 %	132.0000	65.00 %	
			35,360.00	6,630.00	55,692.00	20,332.00	58,344.00	22,984.00	
23	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE								
	EST.		500.00	0.00 %	500.00	0.00 %	500.00	0.00 %	
24	FORCE ACCOUNT DETOUR REPAIR								
	EST.		20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
CONTRACT TOTAL			\$377,786.00	-6.06%	\$368,838.00	-2.37%	\$369,020.00	-2.32%	
BASE TOTAL			\$377,786.00	-6.06%	\$368,838.00	-2.37%	\$369,020.00	-2.32%	

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STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR	TBH & ASSOCIATES, LLC 5211 NE 88TH ST	AIS CONSTRUCTION COMPANY 1110 EUGENIA PLACE SUITE 200
BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	VANCOUVER WA 986650931 CONTRACTOR NUMBER : 100762	CARPINTERIA CA 930132081 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
PREPARATION										
1	MOBILIZATION	L.S.			-10.45 %			19.10 %		-10.45 %
			33,500.00	30,000.00	-3,500.00	39,900.00	6,400.00	30,000.00	-3,500.00	
2	CLEARING	L.S.			207.38 %			227.87 %		186.89 %
			2,440.00	7,500.00	5,060.00	8,000.00	5,560.00	7,000.00	4,560.00	
GRADING										
3	ROCK SLOPE SCALING	CRHR			1.27 %			-2.03 %		-5.06 %
	90.0000		395.0000	400.0000	450.00	387.0000	-720.00	375.0000	-1,800.00	
			35,550.00	36,000.00		34,830.00		33,750.00		
4	TRIM BLASTING	EST.			0.00 %			0.00 %		0.00 %
			70,000.00	70,000.00		70,000.00		70,000.00		
5	ROCK SLOPE DEBRIS REMOVAL INCL. HAUL	TON			25.00 %			-20.00 %		-21.05 %
	2250.0000		20.0000	25.0000	11,250.00	16.0000	-9,000.00	15.7900	-9,472.50	
			45,000.00	56,250.00		36,000.00		35,527.50		
6	ROADWAY PROTECTION	L.S.			75.00 %			-60.00 %		0.00 %
			20,000.00	35,000.00	15,000.00	8,000.00	-12,000.00	20,000.00	0.00	
DRAINAGE										
7	HORIZONTAL DRAINS - UNCASSED IN ROCK	L.F.			233.33 %			123.33 %		133.33 %
	80.0000		30.0000	100.0000	5,600.00	67.0000	2,960.00	70.0000	3,200.00	
			2,400.00	8,000.00		5,360.00		5,600.00		
EROSION CNTL AND ROADSIDE RESTORATION										
8	ESC LEAD	DAY			-33.33 %			233.33 %		0.00 %
	20.0000		150.0000	100.0000	-1,000.00	500.0000	7,000.00	150.0000	3,000.00	0.00
			3,000.00	2,000.00		10,000.00		3,000.00		

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			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										
9	TEMPORARY EROSION CONTROL BLANKET									
	350.0000	S.Y.	3.0000	3.0000	0.00 %	3.9000	30.00 %	5.0000	66.67 %	
			1,050.00	1,050.00	0.00	1,365.00	315.00	1,750.00	700.00	
10	CHECK DAM									
	40.0000	L.F.	18.0000	8.0000	-55.56 %	5.0000	-72.22 %	20.0000	11.11 %	
			720.00	320.00	-400.00	200.00	-520.00	800.00	80.00	
11	STREET CLEANING									
	20.0000	HR	120.0000	95.0000	-20.83 %	120.0000	0.00 %	150.0000	25.00 %	
			2,400.00	1,900.00	-500.00	2,400.00	0.00	3,000.00	600.00	
12	EROSION/WATER POLLUTION CONTROL EST.									
			5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
13	HIGH VISIBILITY FENCE									
	800.0000	L.F.	3.0000	2.0000	-33.33 %	2.5000	-16.67 %	2.5000	-16.67 %	
			2,400.00	1,600.00	-800.00	2,000.00	-400.00	2,000.00	-400.00	
14	DRY NATIVE SEEDING AND MULCHING BY HAND									
	350.0000	S.Y.	4.0000	2.0000	-50.00 %	6.0000	50.00 %	5.0000	25.00 %	
			1,400.00	700.00	-700.00	2,100.00	700.00	1,750.00	350.00	
TRAFFIC										
15	PAINT LINE									
	1300.0000	L.F.	1.2000	0.7500	-37.50 %	3.0000	150.00 %	2.4000	100.00 %	
			1,560.00	975.00	-585.00	3,900.00	2,340.00	3,120.00	1,560.00	
16	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-55.88 %		2.65 %		36.21 %	
			68,000.00	30,000.00	-38,000.00	69,800.00	1,800.00	92,620.00	24,620.00	
OTHER ITEMS										
17	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.			5.00	0.00 %	5.00	5.00	0.00 %	0.00 %
19	MINOR CHANGE			1.00	0.00 %	1.00	1.00	0.00 %	0.00 %
	CALC			1,000.00	-25.00 %	750.00	1,500.00	50.00 %	50.00 %
20	SPCC PLAN			100.0000	-250.00 %	21,500.00	1,500.00	500.00 %	500.00 %
	L.S.			21,500.00	0.00 %	21,500.00	24,725.00	3,225.00 %	0.00 %
21	ROCK BOLT			80.0000	12.50 %	90.0000	103.0000	28.75 %	0.00 %
	215.0000 L.F.			35,360.00	4,420.00 %	39,780.00	45,526.00	10,166.00 %	0.00 %
22	ROCK DOWEL TYPE 1								
	442.0000 L.F.								
23	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE								
	EST.			500.00	0.00 %	500.00	500.00	0.00 %	0.00 %
24	FORCE ACCOUNT DETOUR REPAIR								
	EST.			20,000.00	0.00 %	20,000.00	20,000.00	0.00 %	0.00 %
CONTRACT TOTAL				\$377,786.00	-1.05%	\$373,831.00	\$396,112.00	4.85%	\$398,783.50 5.56%
BASE TOTAL				\$377,786.00	-1.05%	\$373,831.00	\$396,112.00	4.85%	\$398,783.50 5.56%

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----- 7TH BIDDER -----
 ROCK & CO DBA OCK RAY
 12757 WCR 2.5
 PO BOX 568
 BRIGHTON CO 806010568
 CONTRACTOR NUMBER : 100771 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			49.25 %		-100.00 %		
			33,500.00	50,000.00	16,500.00	0.00			
2	CLEARING	L.S.			145.90 %		-100.00 %		
			2,440.00	6,000.00	3,560.00	0.00			
GRADING									
3	ROCK SLOPE SCALING	CRHR			-20.25 %		-100.00 %		
	90.0000		395.0000	315.0000	-7,200.00	0.00			
			35,550.00	28,350.00					
4	TRIM BLASTING	EST.			0.00 %		0.00 %		
			70,000.00	70,000.00		0.00			
5	ROCK SLOPE DEBRIS REMOVAL INCL. HAUL	TON			32.00 %		-100.00 %		
	2250.0000		20.0000	26.4000	14,400.00	0.00			
			45,000.00	59,400.00					
6	ROADWAY PROTECTION	L.S.			-50.00 %		-100.00 %		
			20,000.00	10,000.00	-10,000.00	0.00			
DRAINAGE									
7	HORIZONTAL DRAINS - UNCASSED IN ROCK	L.F.			106.67 %		-100.00 %		
	80.0000		30.0000	62.0000	2,560.00	0.00			
			2,400.00	4,960.00					
EROSION CNTL AND ROADSIDE RESTORATION									
8	ESC LEAD	DAY			183.33 %		-100.00 %		
	20.0000		150.0000	425.0000	5,500.00	0.00			
			3,000.00	8,500.00					

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CNTL AND ROADSIDE RESTORATION									
9	TEMPORARY EROSION CONTROL BLANKET								
	350.0000	S.Y.	3.0000	3.0000	0.00 %				-100.00 %
			1,050.00	1,050.00	0.00	0.00			
10	CHECK DAM								
	40.0000	L.F.	18.0000	3.5000	-80.56 %				-100.00 %
			720.00	140.00	-580.00	0.00			
11	STREET CLEANING								
	20.0000	HR	120.0000	110.0000	-8.33 %				-100.00 %
			2,400.00	2,200.00	-200.00	0.00			
12	EROSION/WATER POLLUTION CONTROL EST.								
			5,000.00	5,000.00	0.00 %	0.00			0.00 %
13	HIGH VISIBILITY FENCE								
	800.0000	L.F.	3.0000	3.2500	8.33 %				-100.00 %
			2,400.00	2,600.00	200.00	0.00			
14	DRY NATIVE SEEDING AND MULCHING BY HAND								
	350.0000	S.Y.	4.0000	2.0000	-50.00 %				-100.00 %
			1,400.00	700.00	-700.00	0.00			
TRAFFIC									
15	PAINT LINE								
	1300.0000	L.F.	1.2000	2.1000	75.00 %				-100.00 %
			1,560.00	2,730.00	1,170.00	0.00			
16	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-11.76 %				-100.00 %
			68,000.00	60,000.00	-8,000.00	0.00			
OTHER ITEMS									
17	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			

PS&E JOB NO : 12A002 REVISION NO :
 CONTRACT NO : 008384 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL4045
 HWY : SR 020
 TITLE : SR 20
 CHALLENGER RD VICINITY
 UNSTABLE SLOPE (#673)
 12A002
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Nov 7 2012
 AWARDED ON : Nov 14 2012

----- 7TH BIDDER -----
 ROCK & CO DBA OCK RAY
 12757 WCR 2.5
 PO BOX 568
 BRIGHTON CO 806010568
 CONTRACTOR NUMBER : 100771 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
19	MINOR CHANGE	CALC			0.00 %		0.00 %		
			1.00	1.00		0.00			
20	SPCC PLAN	L.S.			-50.00 %		-100.00 %		
			1,000.00	500.00	-500.00	0.00			
21	ROCK BOLT	L.F.	215.0000	100.0000	20.00 %	21,500.00	-100.00 %	0.00	
				120.0000	4,300.00	0.00			
22	ROCK DOWEL TYPE 1	L.F.	442.0000	80.0000	18.75 %	35,360.00	-100.00 %	0.00	
				95.0000	6,630.00	0.00			
23	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE	EST.			0.00 %		0.00 %		
			500.00	500.00		0.00			
24	FORCE ACCOUNT DETOUR REPAIR	EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
CONTRACT TOTAL			\$377,786.00	\$405,426.00	7.32%		\$0.00		
BASE TOTAL			\$377,786.00	\$405,426.00	7.32%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		