

PS&E JOB NO : 14A017 REVISION NO :
 CONTRACT NO : 008615 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : DMA153
 HWY : SR 530
 TITLE : SR 530
 SLIDE - ACCESS ROAD
 MAINTENANCE AND TRAFFIC CONTROL
 14A017 (REV. 4/23/14)
 PROJECT : ER-1402(001)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Apr 24 2014
 AWARDED ON : Apr 25 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	TRIMAXX CONSTRUCTION, INC. 12903 WAYWARD WAY SEDRO WOOLLEY WA 982847516 CONTRACTOR NUMBER : 100377	KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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.	251,100.00	33.81 %	341,000.00	35.80 %	315,000.00	25.45 %	63,900.00
GRADING									
2	ROADWAY EXCAVATION INCL. HAUL	C.Y.	25,000.00	0.00 %	30,000.00	20.00 %	25,000.00	0.00 %	0.00
DRAINAGE									
3	QUARRY SPALLS	TON	35,000.00	28.57 %	30,000.00	-14.29 %	29,100.00	-16.86 %	4,012.00
SURFACING									
4	CRUSHED SURFACING BASE COURSE	TON	25,000.00	-8.00 %	28,000.00	12.00 %	22,950.00	-8.20 %	0.00
EROSION CONTROL AND ROADSIDE PLANTING									
5	ESC LEAD	DAY	90,000.00	-88.89 %	150,000.00	66.67 %	250,000.00	177.78 %	0.00
6	STREET CLEANING	HR	130,000.00	-6.15 %	85,000.00	-34.62 %	110,000.00	-15.38 %	0.00
7	EROSION/WATER POLLUTION CONTROL	EST.	50,000.00	0.00 %	50,000.00	0.00 %	50,000.00	0.00 %	0.00

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TRAFFIC										
8	PORTABLE CHANGEABLE MESSAGE SIGN 13200.0000	HR	5.0000 66,000.00	1.5000 19,800.00	-70.00 % -46,200.00	6.0000 79,200.00	20.00 % 13,200.00	3.0000 39,600.00	-40.00 % -26,400.00	
9	OTHER TEMPORARY TRAFFIC CONTROL L.S.				267.50 %	827.50 %			-25.00 %	
10	FLAGGERS 12100.0000	HR	60.0000 726,000.00	62.0000 750,200.00	3.33 % 24,200.00	48.0000 580,800.00	-20.00 % -145,200.00	60.0000 726,000.00	0.00 % 0.00	
11	TRAFFIC CONTROL SUPERVISOR 136.0000	DAY	2,400.0000 326,400.00	2,100.0000 285,600.00	-12.50 % -40,800.00	1,200.0000 163,200.00	-50.00 % -163,200.00	1,750.0000 238,000.00	-27.08 % -88,400.00	
12	CONSTRUCTION SIGNS CLASS A 665.0000	S.F.	20.0000 13,300.00	40.0000 26,600.00	100.00 % 13,300.00	15.0000 9,975.00	-25.00 % -3,325.00	20.0000 13,300.00	0.00 % 0.00	
13	CONTRACTOR PILOTED TRAFFIC CONTROL 6050.0000	HR	120.0000 726,000.00	66.0000 399,300.00	-45.00 % -326,700.00	68.0000 411,400.00	-43.33 % -314,600.00	70.0000 423,500.00	-41.67 % -302,500.00	
14	CONTRACTOR PILOTED TRAFFIC CONTROL INCENTIVE CALC		37,800.00	37,800.00	0.00 %	37,800.00	0.00 %	37,800.00	0.00 %	
OTHER ITEMS										
15	WATER 1460.0000	MGAL	40.0000 58,400.00	48.0000 70,080.00	20.00 % 11,680.00	25.0000 36,500.00	-37.50 % -21,900.00	65.0000 94,900.00	62.50 % 36,500.00	
16	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
17	TOWING 3030.0000	HR	100.0000 303,000.00	44.0000 133,320.00	-56.00 % -169,680.00	70.0000 212,100.00	-30.00 % -90,900.00	75.0000 227,250.00	-25.00 % -75,750.00	

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	1525 E. MARINE VIEW DRIVE		12903 WAYWARD WAY		3405 - 121ST ST SW	
	EVERETT WA 982011927		SEDRO WOOLLEY WA 982847516		LYNNWOOD WA 98087-1549	
	CONTRACTOR NUMBER : 100102		CONTRACTOR NUMBER : 100377		CONTRACTOR NUMBER : 100310	

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OTHER ITEMS										
18	LICENSED SECURITY GUARD									
	9790.0000	HR	40.0000	71.5000	78.75 %	75.0000	87.50 %	85.0000	112.50 %	
			391,600.00	699,985.00	308,385.00	734,250.00	342,650.00	832,150.00	440,550.00	
19	FORCE ACCOUNT - ROADWAY MAINTENANCE									
	EST.				0.00 %		0.00 %		0.00 %	
			130,000.00	130,000.00		130,000.00		130,000.00		
20	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
22	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
23	SPCC PLAN									
	L.S.				200.00 %		-65.00 %		150.00 %	
			1,000.00	3,000.00	2,000.00	350.00	-650.00	2,500.00	1,500.00	
24	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
	1400.0000	S.Y.	3.0000	2.5000	-16.67 %	5.0000	66.67 %	3.0000	0.00 %	
			4,200.00	3,500.00	-700.00	7,000.00	2,800.00	4,200.00	0.00	
25	TEMPORARY CONC. BARRIER									
	250.0000	L.F.	25.0000	45.0000	80.00 %	15.0000	-40.00 %	20.0000	-20.00 %	
			6,250.00	11,250.00	5,000.00	3,750.00	-2,500.00	5,000.00	-1,250.00	
CONTRACT TOTAL			<u>\$3,424,154.00</u>	<u>\$3,383,659.00</u>	<u>-1.18%</u>	<u>\$3,428,019.00</u>	<u>0.11%</u>	<u>\$3,434,938.00</u>	<u>0.31%</u>	
BASE TOTAL			<u>\$3,424,154.00</u>	<u>\$3,383,659.00</u>	<u>-1.18%</u>	<u>\$3,428,019.00</u>	<u>0.11%</u>	<u>\$3,434,938.00</u>	<u>0.31%</u>	