

PS&E JOB NO : 19X053 REVISION NO :
 CONTRACT NO : 009522 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : FT3180
 HWY : SR 104
 TITLE : SR104
 EDMONDS FERRY TERMINAL
 PAVEMENT REPAIRS
 19X053
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 12 2020
 AWARDED ON : Feb 13 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	MASSANA CONSTRUCTION, INC. 4810 PT FOSDICK DR #237 GIG HARBOR WA 983351711 CONTRACTOR NUMBER : 100064	ACCORD CONTRACTORS LLC 15405 SE 37TH ST STE 100 BELLEVUE WA 980061772 CONTRACTOR NUMBER : 101040

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.		
PREPARATION										
1	MOBILIZATION	L.S.	20,510.00	-56.12 %	9,000.00	-11,510.00	11,500.00	-43.93 %	9,500.00	-53.68 %
HOT MIX ASPHALT										
2	PLANING BITUMINOUS PAVEMENT	S.Y.	21,449.00	-31.46 %	61.0000	-6,748.00	75.0000	-15.73 %	95.0000	6.74 %
3	HMA CL. 1/2 IN. PG 64-22	TON	24,600.00	-13.33 %	520.0000	-3,280.00	379.0000	-36.83 %	700.0000	16.67 %
4	COMPACTION PRICE ADJUSTMENT	CALC	500.00	0.00 %	500.00		500.00	0.00 %	500.00	0.00 %
5	ASPHALT COST PRICE ADJUSTMENT	CALC	500.00	0.00 %	500.00		500.00	0.00 %	500.00	0.00 %
6	HMA CORE-BRIDGE	EACH	2,000.00	-49.00 %	255.0000	-980.00	600.0000	20.00 %	2,500.0000	400.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
7	INLET PROTECTION	EACH	1,000.00	-6.00 %	94.0000		300.0000	200.00 %	300.0000	200.00 %
8	EROSION/WATER POLLUTION CONTROL	EST.	2,500.00	0.00 %	2,500.00		2,500.00	0.00 %	2,500.00	0.00 %

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	GRANITE CONSTRUCTION COMPANY			MASSANA CONSTRUCTION, INC.			ACCORD CONTRACTORS LLC	
	1525 E. MARINE VIEW DRIVE			4810 PT FOSDICK DR #237			15405 SE 37TH ST STE 100	
	EVERETT WA 982011927			GIG HARBOR WA 983351711			BELLEVUE WA 980061772	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100064			CONTRACTOR NUMBER : 101040	

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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
TRAFFIC										
9	PAINT LINE									
	210.0000	L.F.	4.0000	13.0000	225.00 %	7.5000	87.50 %	20.0000	400.00 %	
			840.00	2,730.00	1,890.00	1,575.00	735.00	4,200.00	3,360.00	
10	PAINTED TRAFFIC ARROW									
	4.0000	EACH	225.0000	288.0000	28.00 %	200.0000	-11.11 %	400.0000	77.78 %	
			900.00	1,152.00	252.00	800.00	-100.00	1,600.00	700.00	
11	PAINTED TRAFFIC LETTER									
	10.0000	EACH	125.0000	110.0000	-12.00 %	75.0000	-40.00 %	100.0000	-20.00 %	
			1,250.00	1,100.00	-150.00	750.00	-500.00	1,000.00	-250.00	
12	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-20.00 %		-20.00 %		-50.00 %	
			20,000.00	16,000.00	-4,000.00	16,000.00	-4,000.00	10,000.00	-10,000.00	
OTHER ITEMS										
13	TIMBER DECKING - LAG SCREWS INSTALLATION									
		L.S.			-30.00 %		200.00 %		380.00 %	
			5,000.00	3,500.00	-1,500.00	15,000.00	10,000.00	24,000.00	19,000.00	
14	FORCE ACCOUNT - TIMBER DECKING									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
15	FORCE ACCOUNT - SEWER LINE REPAIRS									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
17	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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OTHER ITEMS										
18	SPCC PLAN	L.S.	2,000.00	-25.00 %	1,500.00	-500.00	5,000.00	150.00 %	1,500.00	-25.00 %
CONTRACT TOTAL			<u>\$123,053.00</u>	<u>-21.61%</u>	<u>\$96,467.00</u>	<u>-500.00</u>	<u>\$113,143.00</u>	<u>-8.05%</u>	<u>\$139,899.00</u>	<u>13.69%</u>
BASE TOTAL			<u>\$123,053.00</u>	<u>-21.61%</u>	<u>\$96,467.00</u>	<u>-500.00</u>	<u>\$113,143.00</u>	<u>-8.05%</u>	<u>\$139,899.00</u>	<u>13.69%</u>